



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, FEBRUARY 4, 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 Olvera
Council Member Alvarado
Council Member Espinoza
Council Member Prout

PLEDGE OF ALLEGIANCE: Council Member Prout

INVOCATION: Mayor Pro Tem Olvera

APPROVAL OF AGENDA:

PRESENTATION:

1. Proclamation: Safely Surrendered Baby Awareness Month, February 2025.

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: January 27, 2025, January 30, 2025.
2. Approve Payroll: January 17, 2025, January 24, 2025.
3. Approve Overtime Report: January 2025.
4. Approval of Minutes: November 5, 2024.
5. Approve Proclamation: Kern County Grand Jury Awareness February 2025.
6. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for 10 police radios and 10 mobile computers per the quotes provided by Motorola Solutions, Inc. and DuraTech USA, inc. for a total expenditure of \$82,524.27.
7. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for two dispatcher work-stations per the quote provided by RussBassett for a total expenditure of \$46,800.10.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a budget appropriation of \$35,000 from the General Fund to the operations and maintenance budget accounts for City Hall; approve one (1) cost proposal from Mesa Energy Systems, Inc., dated January 28, 2025, for the replacement of ductwork and one (1) air conditioning unit at City Hall valued at \$29,875.00 and authorize the Public Works Director to award said work for a total amount up to \$35,000.
9. Council find the requested action is exempt from the California Environmental Quality Act; approve one (1) cost proposal submitted by Dee Jaspar and Associates, dated December 17, 2024, totaling \$65,527 to fund design and engineering services for a new water storage tank to serve the Wonderful Industrial Park; authorize the Public Works Director to award a professional services agreement valued at up to \$75,000 for said work and execute the agreement on the behalf the City; and authorize budget appropriations within the adopted Water Capital Improvement Program to fund the full amount of said professional services agreement.
10. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a Consent to Assignment of Agreement for an existing professional services agreement, dated May 15, 2024, with Ruettgers & Schuler Civil Engineers (Purchase Order No. 20240364) to document and approve said company's merger with Provost & Pritchard Consulting Group; and authorize City staff to execute said Consent to Assignment of Agreement on behalf of the City.

11. The City Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution 3007, a Resolution of the City Council of the City of Shafter, California, Declaring its Intention to Establish Proposed City of Shafter Community Facilities District No. 0816 (“CFD”) to authorize the levy of a special tax within the CFD (Pursuant to the Mello-Roos Community Facilities Act of 1982, as amended).

MANAGEMENT REPORT:

1. **COUNCIL CHAMBER DAIS STAINING:** Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the quotes provided by Patterson and Sons Construction Inc., dba Aftermath Cleanup and Hauling for \$14,750 and Pacific West Sound for \$16,830; authorize the Public Works Director to award contracts to both contractors with a total project budget up to \$35,000; and approve a General Fund appropriation of \$35,000 to a new project for this work.

ROLL CALL

2. **CITYWIDE FIBER OPTIC EXPANSION AND PARTNERSHIP APPROVAL:** Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; discuss the proposed recommendation for a Broadband and Digital Equity Public-Private Partnership (P3); and approve for immediate release the solicitation associated with the Request for Proposal (RFP) for the City's partnership agreement.

ROLL CALL

3. **AGREEMENT FOR SALE BY THE CITY TO OLFA TRABELSI AND NACEUR BEN AISSA HIDOUSSI OF 5.42-ACRE PROPERTY IDENTIFIABLE AS A PORTION OF APN 028-010-12 AND ADOPTION OF DECLARATION RESTRICTIVE COVENANTS:** Council find that the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the agreement for purchase and sale and joint escrow instructions for the sale of the 5.42-acre city property located at APN 028-010-12, and accept the declaration of restrictive covenants. The City Manager and/or his designee will work towards finalizing the process.

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.

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 30, 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 February 4, 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.



Proclamation

Safely Surrendered Baby Awareness Month

February 2025

WHEREAS, the Safely Surrendered Baby Law (SSB) was implemented on January 1, 2001, with the intent to prevent harm and possible death to newborns, and Governor Schwarzenegger signed legislation extending the SSB Law permanently as of January 1, 2006; and

WHEREAS, the intent of the law is to save the lives of newborn infants at risk of abandonment by encouraging parents or persons with lawful custody to safely surrender the infant within 72 hours of birth, with no questions asked; and

WHEREAS, in Shafter and throughout Kern County, a newborn baby can be safely surrendered into the hands of any hospital emergency room or Fire Station staff; and

WHEREAS, the Safely Surrendered Baby Coalition, under the coordination of the Department of Human Services, works to educate Shafter Citizens and all Kern County residents about this important law. The coalition is made up of a small group of dedicated individuals representing a long list of agencies, non-profits, hospitals, and stakeholders, including First Five Kern, the Kern County Fire Department and Clinica Sierra Vista to name a few.

NOW, THEREFORE, I, Chad Givens, Mayor of the City of Shafter, on behalf of the entire Shafter City Council, do hereby proclaim February 2025, as **Safely Surrendered Baby Awareness Month** in the City of Shafter and call upon the people of this city to observe this month and participate in activities and events planned.

PASSED AND ADOPTED this 4th day of February 2025.

Chad Givens
Mayor

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		
47	01/30/2025	EFT	378 AMERICAN REFUSE INC	62917 61278	337089	01/01/2025		013025	136.26
Invoice: 337089				136.26	5100-50-405-28-50-510706-	SLLC American Refuse Refuse			
						CHECK	47 TOTAL:	136.26	
48	01/30/2025	EFT	15101 WEX BANK - ACCOUNT 0	62786 61148	NOINV 1/14/25	01/22/2025		013025	100.43
Invoice: NOINV 1/14/25				100.43	0100-20-200-14-00-510302-FENT	POLICE-Fuel #294 vehicle Operations - Fuel			
				62787 61149	NOINV 1/17/25	01/17/2025		013025	71.14
Invoice: NOINV 1/17/25				71.14	0100-20-200-14-00-510302-FENT	POLICE-Fuel #284 vehicle Operations - Fuel			
				62856 61218	NOINV 01/14/25	01/14/2025		013025	35.80
Invoice: NOINV 01/14/25				35.80	0100-20-200-14-00-510302-	POLICE-Fuel #319 vehicle Operations - Fuel			
				63000 61360	NOINV 01/17/25	01/17/2025		013025	30.01
Invoice: NOINV 01/17/25				30.01	0100-20-200-14-00-510302-	POLICE-Fuel #320 vehicle Operations - Fuel			
				63001 61361	NOINV 1/24/25	01/24/2025		013025	42.00
Invoice: NOINV 1/24/25				42.00	0100-20-200-14-00-510302-	POLICE-Fuel #320 vehicle Operations - Fuel			
				63002 61362	NOINV 1/27/25	01/27/2025		013025	54.34
Invoice: NOINV 1/27/25				54.34	0100-20-200-14-00-510302-	POLICE-Fuel #225 vehicle Operations - Fuel			
				63003 61363	NOINV 01/27/25	01/27/2025		013025	88.28
Invoice: NOINV 01/27/25				88.28	0100-20-200-14-00-510302-	POLICE-Fuel #225 vehicle Operations - Fuel			
				63004 61364	Fuel 1/27/25	01/27/2025		013025	58.03
Invoice: Fuel 1/27/25				58.03	0100-20-200-14-00-510302-	POLICE-Fuel #234 vehicle Operations - Fuel			
						CHECK	48 TOTAL:	480.03	

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			
1613	12/24/2024	WIRE	897 RAMP BUSINESS CORPOR	62555 DECEMBER 2024 60920	12/24/2024	013025	38,149.66	
Invoice: DECEMBER 2024					DECEMBER P-CARD STATEMENT			
				20.88 0100-30-300-04-00-510016-	Classroom Supplies			
				191.76 0100-30-300-04-00-510015-	Books			
				192.52 0100-30-400-25-33-510001-	Departmental Supplies			
				192.52 0100-30-400-25-55-510001-	Departmental Supplies			
				192.51 0100-30-400-25-51-510001-	Departmental Supplies			
				43.34 0100-30-300-04-00-510016-	Classroom Supplies			
				306.29 0100-20-200-14-00-510202-	Hardware & Tools			
				229.72 0100-40-400-18-00-510001-	Departmental Supplies			
				278.72 0100-10-100-01-00-510802-	Community Promotion			
				20.00 0100-10-140-10-00-510150-	Software Subscription			
				20.00 0100-10-125-06-00-510150-	Software Subscription			
				167.53 0100-20-200-15-00-510001-	Departmental Supplies			
				136.67 0100-10-140-10-00-510202-	Hardware & Tools			
				136.68 5000-40-400-21-00-510202-	Hardware & Tools			
				136.68 5001-40-400-22-00-510202-	Hardware & Tools			
				136.68 5002-40-400-20-00-510202-	Hardware & Tools			
				13.47 5101-50-400-24-00-510001-	Departmental Supplies			
				13.47 0100-30-400-25-00-510001-	Departmental Supplies			
				13.47 5002-40-400-20-00-510001-	Departmental Supplies			
				13.47 5000-40-400-21-00-510001-	Departmental Supplies			
				13.47 0100-40-400-19-02-510001-	Departmental Supplies			
				32.48 0100-10-135-09-00-510116-	Employee Dev & Reten (SEDAC)			
				216.28 0100-20-200-15-00-510100-	Service Agreements			
				20.00 0100-10-140-10-00-510150-	Software Subscription			
				579.18 0100-10-145-13-00-510505-	Travel			
				20.00 0100-30-300-04-00-510150-	Software Subscription			
				35.00 0100-10-135-09-00-510106-	Subscriptions & Dues			
				25.00 0100-30-300-04-00-510150-	Software Subscription			
				.99 0100-40-400-18-00-510150-	Software Subscription			
				173.43 5103-50-500-29-00-510150-	Software Subscription			
				200.00 5103-50-500-29-00-510106-	Subscriptions & Dues			
				144.00 0100-10-405-26-00-510106-	Subscriptions & Dues			
				105.69 0100-10-140-10-00-510000-	Office Supplies			
				1,101.25 0100-20-200-14-00-510505-	Travel			
				124.52 0100-10-100-01-00-510802-	Community Promotion			
				96.79 0100-10-100-01-00-510802-	Community Promotion			
				3.00 0100-20-200-14-00-510300-	Vehicle Operations			
				3.00 0100-20-200-14-00-510300-	Vehicle Operations			
				3.00 0100-20-200-14-00-510300-	Vehicle Operations			
				3.00 0100-20-200-14-00-510300-	Vehicle Operations			
				3.00 0100-20-200-14-00-510300-	Vehicle Operations			
				3.00 0100-20-200-14-00-510300-	Vehicle Operations			
				3.00 0100-20-200-14-00-510300-	Vehicle Operations			
				140.00 0100-40-400-19-02-510501-	Training			
				711.18 0100-10-125-06-00-510505-	Travel			
				48.67 0100-10-100-01-00-510802-	Community Promotion			
				54.40 0100-40-400-18-00-510001-	Departmental Supplies			
				182.61 0100-10-100-01-00-510802-	Community Promotion			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
150.00 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
19.44 0100-20-200-14-00-510001-		Departmental Supplies			
1,396.40 0100-10-120-05-00-510001-		Departmental Supplies			
129.21 0100-10-100-01-00-510501-		Training			
-125.00 0100-10-120-05-00-510106-		Subscriptions & Dues			
36.48 0100-10-135-09-00-510001-		Departmental Supplies			
457.42 0100-20-200-55-00-510012-		Medical Supplies			
20.33 0100-20-200-55-00-510012-		Medical Supplies			
132.00 0100-10-145-13-00-510505-		Travel			
21.00 5103-50-500-29-00-510202-		Hardware & Tools			
141.44 0100-30-300-04-00-510501-		Training			
33.74 0100-20-200-14-00-510001-		Departmental Supplies			
15.33 0100-10-100-01-00-510802-		Community Promotion			
207.28 0100-10-100-01-00-510802-		Community Promotion			
23.46 0100-10-100-01-00-510802-		Community Promotion			
101.25 0100-10-100-01-00-510802-		Community Promotion			
120.50 0100-10-100-01-00-510802-		Community Promotion			
11.30 0100-10-100-01-00-510802-		Community Promotion			
.99 0100-40-400-18-00-510150-		Software Subscription			
199.98 5103-50-500-29-00-510150-		Software Subscription			
175.00 0100-30-300-04-00-510501-		Training			
531.96					
E IT00005 -30 -550	-5103				
5103-60-500-29-00-570200-		Machinery & Equipment			
214.45 0100-10-405-27-00-500502-		Uniform & Equipment Allowance			
375.38 0100-10-405-27-00-500502-		Uniform & Equipment Allowance			
450.00 0100-20-200-14-00-510501-		Training			
100.50 0100-10-100-01-00-510802-		Community Promotion			
13.14 0100-10-100-01-00-510802-		Community Promotion			
68.74 0100-30-300-04-00-510016-		Classroom Supplies			
14.99 5103-50-500-29-00-510300-		Vehicle Operations			
28.12 0100-10-100-01-00-510802-		Community Promotion			
568.87 0100-10-100-01-00-510802-		Community Promotion			
292.28 0100-10-405-27-00-500502-		Uniform & Equipment Allowance			
67.95 5002-40-400-20-00-510501-		Training			
2.68 0100-20-200-15-00-510001-		Departmental Supplies			
1,122.00 0100-20-200-14-00-510300-		Vehicle Operations			
682.04 0100-20-200-14-00-510505-		Travel			
9.58 0100-10-100-01-00-510802-		Community Promotion			
45.94 0100-10-100-01-00-510802-		Community Promotion			
303.19 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
52.50 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
91.41 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
63.40 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
26.95 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
29.23 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
1,632.35 0100-10-125-06-00-510001-		Departmental Supplies			
9.68 0100-20-200-14-00-510103-		Postage & Freight			
12.28 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
34.48 5002-40-400-20-00-510501-		Training			
121.99 0100-20-200-14-00-510001-		Departmental Supplies			
28.14 0100-20-200-15-00-510001-		Departmental Supplies			

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VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
14.49 0100-20-200-15-00-510001-		Departmental Supplies			
2,280.00 0100-10-140-10-00-510150-		Software Subscription			
100.00 0100-10-135-09-00-510501-		Training			
550.00 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
24.89 0100-20-200-15-00-510001-		Departmental Supplies			
1,432.99 0100-20-200-14-00-510001-		Departmental Supplies			
88.71 0100-20-200-14-00-510001-		Departmental Supplies			
200.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
51.02 0100-30-300-04-00-510001-		Departmental Supplies			
146.81 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
831.76 0100-40-400-19-02-510204-		Equipment Repair			
216.49 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
250.00 0100-10-120-05-00-510106-		Subscriptions & Dues			
166.95 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
135.00 0100-10-120-05-00-510106-		Subscriptions & Dues			
345.13 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
242.08 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
36.37 0100-10-135-09-00-510400-		Professional Services			
16.65 0100-20-200-14-00-510115-		Recruitment			
46.98 0100-10-100-01-00-510802-		Community Promotion			
663.63 0100-10-405-26-00-510001-		Departmental Supplies			
7.79 0100-10-405-26-00-510000-		Office Supplies			
7.80 0100-10-140-10-00-510000-		Office Supplies			
7.80 0100-10-110-03-00-510000-		Office Supplies			
7.80 0100-10-100-01-00-510000-		Office Supplies			
7.80 0100-30-300-04-00-510000-		Office Supplies			
7.80 0100-10-125-06-00-510000-		Office Supplies			
7.80 0100-10-405-27-00-510000-		Office Supplies			
7.80 0100-10-110-03-00-510000-		Office Supplies			
7.80 0100-10-120-05-00-510000-		Office Supplies			
7.80 0100-10-145-13-00-510000-		Office Supplies			
7.80 0100-10-135-09-00-510000-		Office Supplies			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
154.40 0100-40-400-18-00-510501-		Training			
30.88 0100-40-400-18-00-510501-		Training			
1.25 5003-40-140-12-00-510115-		Recruitment			
200.00 0100-10-120-05-00-510501-		Training			
26.53 0100-10-100-01-00-510802-		Community Promotion			
9.68 0100-20-200-14-00-510103-		Postage & Freight			
90.00 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
3.00 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
12.79 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
-194.72 0100-30-300-04-00-510016-		Classroom Supplies			
32.43 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
12.64 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
247.11 0100-20-200-14-00-510505-		Travel			
32.68 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
1,569.38 5002-40-400-20-00-510200-		Repairs & Maintenance			
200.70 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
8.38 0100-10-405-26-00-510000-		Office Supplies			
8.38 0100-10-140-10-00-510000-		Office Supplies			
8.38 0100-10-110-03-00-510000-		Office Supplies			

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DOCUMENT	INVOICE DTL	DESC			
8.38 0100-10-100-01-00-510000-		Office Supplies			
8.38 0100-30-300-04-00-510000-		Office Supplies			
8.39 0100-10-125-06-00-510000-		Office Supplies			
8.38 0100-10-405-27-00-510000-		Office Supplies			
8.38 0100-10-110-03-00-510000-		Office Supplies			
8.38 0100-10-120-05-00-510000-		Office Supplies			
8.38 0100-10-145-13-00-510000-		Office Supplies			
8.38 0100-10-135-09-00-510000-		Office Supplies			
95.78 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
196.24 0100-20-200-14-00-510505-FENT		Travel			
175.07 0100-20-200-14-00-510505-FENT		Travel			
175.07 0100-20-200-14-00-510505-FENT		Travel			
100.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
18.95 0100-30-300-04-00-510150-		Software Subscription			
100.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
14.60 0100-20-200-15-00-510000-		Office Supplies			
100.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
125.00 0100-10-110-65-00-510501-		Training			
125.00 0100-10-110-65-00-510501-		Training			
21.00 5103-50-500-29-00-510001-		Departmental Supplies			
45.55 5103-50-500-29-00-510001-		Departmental Supplies			
27.64 0100-20-200-55-00-510012-		Medical Supplies			
27.11 0100-20-200-55-00-510012-		Medical Supplies			
103.33 0100-10-135-09-00-510150-		Software Subscription			
103.33 0100-20-200-14-00-510150-		Software Subscription			
103.33 0100-20-200-15-00-510150-		Software Subscription			
22.99 0100-40-400-18-00-510001-		Departmental Supplies			
938.73 0100-20-200-15-00-510001-		Departmental Supplies			
218.11 0100-10-100-01-00-510501-		Training			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
53.61 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
1,100.00 5103-50-500-29-00-510501-		Training			
47.60 5101-50-400-24-00-510501-		Training			
47.60 5002-40-400-20-00-510501-		Training			
47.60 0100-30-400-25-00-510501-		Training			
47.60 5000-40-400-21-00-510501-		Training			
47.59 0100-40-400-19-02-510501-		Training			
47.59 0100-40-400-18-00-510501-		Training			
32.00 0100-10-140-10-00-510103-		Postage & Freight			
1,019.15 0100-10-140-10-00-510501-		Training			
119.90 5002-40-400-20-00-510501-		Training			
59.95 5000-40-400-21-00-510501-		Training			
119.90 0100-10-140-10-00-510501-		Training			
59.95 5003-40-140-12-00-510501-		Training			
599.50 5002-40-400-20-00-510501-		Training			
359.70 5000-40-400-21-00-510501-		Training			
59.95 5001-40-400-22-00-510501-		Training			
-41.60 0100-20-200-15-00-510001-		Departmental Supplies			
625.00 0100-10-100-01-00-510501-		Training			
18.24 0100-30-300-04-00-510016-		Classroom Supplies			
4.99 0100-30-300-04-00-510016-		Classroom Supplies			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				Cash10755				
				VOUCHER	INVOICE	INV DATE	PO	WARRANT
				NET				
				DOCUMENT	INVOICE DTL	DESC		
				75.00 5100-50-405-28-90-510205-		Building Repair & Maintenance		
				496.01 0100-20-200-14-00-510001-FENT		Departmental Supplies		
				750.75 0100-00-000-00-00-205318-		Collection & Holding		
				9.47 0100-20-200-14-00-510001-		Departmental Supplies		
				20.00 0100-40-400-18-00-510150-		Software Subscription		
				91.23 0100-20-200-14-00-510001-		Departmental Supplies		
				78.23 5103-50-500-29-00-510505-		Travel		
				343.55 5103-50-500-29-00-510505-		Travel		
				1,702.00 0100-10-140-10-00-510103-		Postage & Freight		
					CHECK	1613 TOTAL:	38,149.66	
1022261	01/30/2025	PRTD	193 ABC HEALTH PROFESSIO	62693	EM021032	01/09/2025	013025	65.00
	Invoice: EM021032			61057		DOT Recertification Exam PW		
			65.00 0100-40-400-19-02-510400-			Professional Services		
					CHECK	1022261 TOTAL:	65.00	
1022262	01/30/2025	PRTD	843 ADVANCED ROOFING	62814	0054641	11/27/2024	20250142 013025	1,950.00
	Invoice: 0054641			61176		POLICE - ROOF REPAIR		
			1,950.00 5100-50-405-28-14-510205-			Building Repair & Maintenance		
				62815	0054630	12/04/2024	20250141 013025	3,700.00
	Invoice: 0054630			61177		ANIMAL CONTROL - REPAIR TO ROOF		
			3,700.00 5100-50-405-28-15-510205-			Building Repair & Maintenance		
					CHECK	1022262 TOTAL:	5,650.00	
1022263	01/30/2025	PRTD	72 AFLAC	62799	696693	01/24/2025	013025	5,682.12
	Invoice: 696693			61161		warrant 012425 125INS CONTRIBUTIONS		
			5,371.46 0100-00-000-00-00-205152-			Supplemental Insurance Payable		
			311.12 0100-00-000-00-00-205153-			Section 125 Admin Cost Payable		
			-.46 0100-10-140-10-00-510810-			Misc Over/Short		
					CHECK	1022263 TOTAL:	5,682.12	
1022264	01/30/2025	PRTD	1275 AIRWAVE COMMUNICATIO	62736	7	01/13/2025	013025	630.00
	Invoice: 7			61099		POLICE-Radio programming		
			630.00 0100-20-200-14-00-510202-			Hardware & Tools		
					CHECK	1022264 TOTAL:	630.00	

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			
1022265	01/30/2025	PRTD	14652	AMAZON CAPITAL SERVI	62613 60977	1T9V-KK6W-4VM4		01/15/2025		013025	884.91
Invoice: 1T9V-KK6W-4VM4					884.91	0100-10-405-27-00-510001-		FIRST AID SUPPLIES		Departmental Supplies	
					62682 61046	1VKF-CNCM-LQD7		01/13/2025		013025	29.45
Invoice: 1VKF-CNCM-LQD7					29.45	0100-30-300-04-00-510016-		SLLC Classroom Supplies		Classroom Supplies	
					62714 61077	1PRJ-GYMQ-13KN		01/07/2025		013025	75.06
Invoice: 1PRJ-GYMQ-13KN					75.06	0100-20-200-14-00-510001-		POLICE-Chair wheels set		Departmental Supplies	
					62715 61078	1TQR-YYCM-LPJD		01/09/2025		013025	8.57
Invoice: 1TQR-YYCM-LPJD					8.57	0100-20-200-14-00-510001-FENT		POLICE-Screen protector #334		Departmental Supplies	
					62735 61098	177R-N6J7-HYP4		01/13/2025		013025	165.65
Invoice: 177R-N6J7-HYP4					165.65	0100-20-200-14-00-510000-		POLICE-Office supplies		Office Supplies	
					62770 61133	1KGP-QYCX-CL6Y		01/20/2025		013025	128.66
Invoice: 1KGP-QYCX-CL6Y					65.18	5000-40-400-21-00-510000-		WASTE WATER/ENG/ALLPWS - PENS/MARKERS/CUPS/COFFEE		Office Supplies	
					24.59	0100-40-400-18-00-510000-				Office Supplies	
					7.77	5101-50-400-24-00-510001-				Departmental Supplies	
					7.78	5002-40-400-20-00-510001-				Departmental Supplies	
					7.78	0100-30-400-25-00-510001-				Departmental Supplies	
					7.78	5000-40-400-21-00-510001-				Departmental Supplies	
					7.78	0100-40-400-19-02-510001-				Departmental Supplies	
					62771 61134	1KVG-4GH3-DWNC		01/16/2025		013025	68.57
Invoice: 1KVG-4GH3-DWNC					68.57	0100-40-400-18-00-510001-		ENGINEERING - COFFEE/KEYBOARD/COFFEE POT		Departmental Supplies	
					62782 61145	1YJL-6FDG-JFV4		01/16/2025		013025	793.70
Invoice: 1YJL-6FDG-JFV4					264.56	0100-10-145-13-00-510001-		DEPARTMENTAL SUPPLIES - BLDG, PLN, CE		Departmental Supplies	
					264.56	0100-10-405-27-00-510001-				Departmental Supplies	
					264.58	0100-10-405-26-00-510001-				Departmental Supplies	
					62783 61146	1H4L-QLDT-HKMY		01/16/2025		013025	49.43
Invoice: 1H4L-QLDT-HKMY								DEPARTMENTAL SUPPLIES - CE, BLDG			

City of Shafter

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
	24.71	0100-10-405-27-00-510001-						Departmental Supplies	
	24.72	0100-10-405-26-00-510000-						Office Supplies	
				62784 61147	1YKG-TX11-MV4W	01/21/2025		013025	8.50
Invoice: 1YKG-TX11-MV4W									
	8.50	0100-10-405-27-00-510001-						FIRST AID KIT SUPPLIES - CE Departmental Supplies	
				62789 61151	15DQ-69V4-PP39	01/21/2025		013025	150.13
Invoice: 15DQ-69V4-PP39									
	150.13	0100-20-200-14-00-510000-						POLICE-Office chair #241 Office Supplies	
				62913 61274	1NL3-J7QJ-437P	01/22/2025		013025	19.29
Invoice: 1NL3-J7QJ-437P									
	19.29	0100-30-300-04-00-510016-						SLLC Classroom Supplies Classroom Supplies	
				62914 61275	1LX7-D4GH-D46P	01/16/2025		013025	32.95
Invoice: 1LX7-D4GH-D46P									
	32.95	0100-30-300-04-00-510016-						SLLC Classroom Supplies Classroom Supplies	
				62939 61300	16Q9-Q4KR-VQP4	01/22/2025		013025	176.94
Invoice: 16Q9-Q4KR-VQP4									
	153.47	5000-40-400-21-00-510001-						WASTE WATER/ENG/ALL PWS - DEPT SUP/BAGS/ Departmental Supplies	
	23.47	0100-40-400-18-00-510001-						Departmental Supplies	
				62973 61333	1K7T-HLWT-NHXV	01/21/2025		013025	75.90
Invoice: 1K7T-HLWT-NHXV									
	75.90	0100-10-135-09-00-510001-						HR Office Supplies Departmental Supplies	
				62974 61334	1W11-GK3X-LPVG	01/21/2025		013025	90.25
Invoice: 1W11-GK3X-LPVG									
	24.54	0100-10-135-09-00-510000-						HR Office Supplies Office Supplies	
	65.71	0100-10-135-09-00-510001-						Departmental Supplies	
				63051 61409	1WX9-R3NK-YNNT	12/22/2024		013025	12.86
Invoice: 1WX9-R3NK-YNNT									
	12.86							RotoZip Replacement Collet - Server Rack Mod	
		E IT00005 -30 -550 -5103							
		5103-60-500-29-00-570200-						Machinery & Equipment	
CHECK 1022265 TOTAL:									2,770.82

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		
1022266	01/30/2025	PRTD	13236	AMBER CHEMICAL INC	62772 61135	0383896-IN		01/07/2025		013025	1,695.62
Invoice: 0383896-IN					1,695.62	5002-40-400-20-00-510900-					
					62928 61289	0383992-IN		01/21/2025		013025	2,078.51
Invoice: 0383992-IN					2,078.51	5002-40-400-20-00-510900-					
					62929 61290	0383997-IN		01/21/2025		013025	1,603.39
Invoice: 0383997-IN					1,603.39	5000-40-400-21-00-510900-					
										CHECK 1022266 TOTAL:	5,377.52
1022267	01/30/2025	PRTD	1184	AMERICAN BIKE PATROL	63018 61378	144706		10/04/2024	20250086	013025	9,999.99
Invoice: 144706					9,999.99	0100-20-200-14-00-510001-FENT					
										CHECK 1022267 TOTAL:	9,999.99
1022268	01/30/2025	PRTD	1394	AMERICAN BUSINESS MA	62794 61156	782685		12/27/2024		013025	9.50
Invoice: 782685					1.90	0100-10-100-01-00-510100-					
					1.90	0100-10-110-03-00-510100-					
					1.90	0100-10-120-05-00-510100-					
					1.90	0100-10-125-06-00-510100-					
					1.90	0100-10-145-13-00-510100-					
										CHECK 1022268 TOTAL:	9.50
1022269	01/30/2025	PRTD	12466	AT&T CALNET 3	62741 61104	9391012264 Jan 25		01/17/2025		013025	2,361.17
Invoice: 9391012264 Jan 25					1,180.59	0100-20-200-14-00-510701-					
					1,180.58	5100-50-405-28-90-510701-					
										Fiber voice circuit Communications Communications	
					63062 61421	9391012265 JAN 25		01/17/2025		013025	32.05
Invoice: 9391012265 JAN 25					32.05	5000-40-400-21-00-510701-					
										PHONE CHARGES Communications	
					63065 61422	9391012263 JAN 25		01/17/2025		013025	31.53

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VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
Invoice: 9391012263 JAN 25				PHONE CHARGES			
31.53 5000-40-400-21-00-510701-				Communications			
				CHECK	1022269 TOTAL:		2,424.75
1022270 01/30/2025 PRTD	1336 B&M SUPPLIERS LLC	62738 61101	DJL-0055	01/14/2025	013025		1,200.00
Invoice: DJL-0055				POLICE-Nitrile gloves			
1,200.00 0100-20-200-14-00-510001-FENT				Departmental Supplies			
				CHECK	1022270 TOTAL:		1,200.00
1022271 01/30/2025 PRTD	97 BEST BEST & KRIEGER	62675 61039	1017156	12/31/2024	013025		10,265.73
Invoice: 1017156				LEGAL SERVICES THROUGH DECEMBER 31, 2024			
10,265.73 0100-10-130-08-00-510420-				Legal Services			
				12/31/2024	013025		1,790.70
Invoice: 1017159				LEGAL SERVICES THROUGH DECEMBER 31, 2024			
1,790.70 0813-40-400-19-04-510420-				Legal Services			
				12/31/2024	013025		19,332.16
Invoice: 1017138				RETAINER LEGAL SERVICES THROUGH DECEMBER 31, 2024			
19,332.16 0100-10-130-08-00-510420-				Legal Services			
				CHECK	1022271 TOTAL:		31,388.59
1022272 01/30/2025 PRTD	13852 BOOT BARN INC	62702 61065	INV00441846	01/15/2025	013025		272.77
Invoice: INV00441846				Boots FY 24/25 ENG C. Garcia			
272.77 0100-40-400-18-00-500502-				Uniform & Equipment Allowance			
				CHECK	1022272 TOTAL:		272.77
1022273 01/30/2025 PRTD	1327 BOUND TREE MEDICAL L	63022 61382	85637259	01/24/2025 20250174	013025		754.09
Invoice: 85637259				POLICE-Pads for AEDs			
754.09 0100-20-200-14-00-510001-FENT				Departmental Supplies			
				CHECK	1022273 TOTAL:		754.09
1022274 01/30/2025 PRTD	427 BRAXBRO, INC.	62927 61288	1514	01/23/2025	013025		2,520.00
Invoice: 1514				WATER/SCADA - WELL #11 - PROGRAMMING			
2,520.00							

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				E WA00005 -50 -525	-					
				5002-60-400-20-00-580100-			Capital Prj.- Infrastructure			
						CHECK	1022274	TOTAL:		2,520.00
1022275	01/30/2025	PRTD	9327 CALIFORNIA BUILDING	62667 61030	61030		12/31/2024	013025		2,262.60
			Invoice: 61030				CBSC FEE - QTR 4			
				2,514.00 0100-00-000-00-00-205309-			CBSC Building Fee Deposits			
				-251.40 0100-10-405-26-00-410100-			Building Fees - Misc			
						CHECK	1022275	TOTAL:		2,262.60
1022276	01/30/2025	PRTD	1305 CALIFORNIA CUSTOM BU	62533 280	280		12/12/2024	013025		31,787.00
			Invoice: 280				SLLC Office Project - HVAC			
				31,787.00						
				E LC00001 -50 -525	-0100		Capital Prj.- Buildings & Imp.			
				0100-60-300-04-00-580200-						
						CHECK	1022276	TOTAL:		31,787.00
1022277	01/30/2025	PRTD	14425 CARLOS QUEZADA	62780 380410	380410		01/17/2025	013025		270.00
			Invoice: 380410				FLEET SERVICE WASH - BLDG			
				270.00 0100-10-405-26-00-510300-			Vehicle Operations			
							01/17/2025	013025		180.00
			Invoice: 380413				FLEET SERVICE WASH - TRANSIT			
				180.00 5003-40-140-12-00-510300-			Vehicle Operations			
							01/17/2025	013025		30.00
			Invoice: 380411				ALL PW'S - FLEET WASHES #119			
				6.00 5002-40-400-20-00-510300-			Vehicle Operations			
				6.00 5101-50-400-24-00-510300-			Vehicle Operations			
				6.00 0100-30-400-25-00-510300-			Vehicle Operations			
				6.00 5000-40-400-21-00-510300-			Vehicle Operations			
				6.00 0100-40-400-19-02-510300-			Vehicle Operations			
							01/17/2025	013025		120.00
			Invoice: 380412				ENGINEERING - FLEET WASHES			
				120.00 0100-40-400-18-00-510300-			Vehicle Operations			
							01/17/2025	013025		80.00
			Invoice: 380414				LEARNING CENTER - BUS WASH			

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
				80.00	0100-30-300-04-00-510300-			Vehicle Operations	
				63061 61418	01_24_25	01/24/2025		013025	105.00
Invoice:	01_24_25								
				105.00	0100-20-200-15-00-510100-			Fleet Car Wash AC Service Agreements	
				63063 61419	01_17_25	01/17/2025		013025	70.00
Invoice:	01_17_25								
				70.00	0100-20-200-15-00-510100-			Fleet Car Wash AC Service Agreements	
				63064 61420	01_10_25	01/10/2025		013025	105.00
Invoice:	01_10_25								
				105.00	0100-20-200-15-00-510100-			Fleet Car Wash AC Service Agreements	
								CHECK 1022277 TOTAL:	960.00
1022278	01/30/2025	PRTD	548	CASEY MATHIS	62924 61285	101939288	01/26/2025	013025	240.00
Invoice:	101939288								
				240.00	0100-10-405-26-00-510501-			ICC - EXAM REFUND Training	
								CHECK 1022278 TOTAL:	240.00
1022279	01/30/2025	PRTD	424	CHARTER COMMUNICATIO	62876 61238	167729101011425	01/14/2025	013025	345.81
Invoice:	167729101011425								
				345.81	0100-20-200-14-00-510701-			POLICE-Backup internet service Communications	
								CHECK 1022279 TOTAL:	345.81
1022280	01/30/2025	PRTD	123	CONSOLIDATED ELECTRI	62818 61180	0332-1122307	01/22/2025	013025	762.04
Invoice:	0332-1122307								
				762.04	0100-40-400-19-02-510121-			STREETS - FUSE HOLDER/CC TD FUSE Streetlight Repair and Maint.	
								CHECK 1022280 TOTAL:	762.04
1022281	01/30/2025	PRTD	12205	CORRINE COATS	62916 61277	003	01/16/2025	013025	500.00
Invoice:	003								
				500.00	0100-30-300-04-00-510501-			SLLC Training Training	
								CHECK 1022281 TOTAL:	500.00

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					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL		DESC		
1022282	01/30/2025	PRTD	10992	CREATIVE CONCEPTS	62692 61056	63522		01/10/2025		013025	139.43
Invoice: 63522					139.43	0100-10-405-27-00-500502-	Embroidery Services for Code Enf. Uniforms Uniform & Equipment Allowance				
					62703 61066	63530		01/10/2025		013025	115.94
Invoice: 63530					115.94	0100-20-200-14-00-510000-	POLICE-Business cards #305 Office Supplies				
CHECK 1022282 TOTAL:											255.37
1022283	01/30/2025	PRTD	10013	CREATIVE SERVICES	62745 61108	C24-28966		12/16/2024		013025	941.95
Invoice: C24-28966					941.95	0100-20-200-14-00-510115-	POLICE-Junior badge stickers Recruitment				
CHECK 1022283 TOTAL:											941.95
1022284	01/30/2025	PRTD	942	CRISTIAN CEJUDO	63031 61391	NOINV 1/27/25		01/27/2025		013025	390.50
Invoice: NOINV 1/27/25					390.50	0100-20-200-14-00-510505-FENT	POLICE-Per diem Basic narcotic course #319 Travel				
CHECK 1022284 TOTAL:											390.50
1022285	01/30/2025	PRTD	249	EDGAR DAVALOS	63026 61386	NOINV 1/27/25		01/27/2025		013025	390.50
Invoice: NOINV 1/27/25					390.50	0100-20-200-14-00-510505-	POLICE-Per diem Supervisory course #293 wk-1 Travel				
					63027 61387	NOINV 01/27/25		01/27/2025		013025	390.50
Invoice: NOINV 01/27/25					390.50	0100-20-200-14-00-510505-	POLICE-Per diem Supervisory course #293-wk 2 Travel				
CHECK 1022285 TOTAL:											781.00
1022286	01/30/2025	PRTD	34	ELECTRIC MOTOR WORKS	62773 61136	115097		12/17/2024	20250088	013025	3,292.14
Invoice: 115097					3,292.14	5000-40-400-21-00-510204-	WASTE WATER - REPAIR LIFT STATION PUMPS Equipment Repair				
					62774 61137	114835		11/06/2024		013025	2,434.57
Invoice: 114835					2,434.57	5000-40-400-21-00-510204-	WASTE WATER - REPAIR LIFT STATION PUMPS Equipment Repair				

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1022286	TOTAL:		5,726.71
1022287	01/30/2025	PRTD	198	ETHAN NOUSCH	63024 61384	NOINV 1/27/25	01/27/2025	013025		242.50
				Invoice: NOINV 1/27/25	242.50	0100-20-200-14-00-510505-FENT	POLICE-Per diem for UAS course #292 Travel			
						CHECK	1022287	TOTAL:		242.50
1022288	01/30/2025	PRTD	158	FARM PUMP & IRRIGATI	62812 61174	I0016462	11/05/2024	013025		16.30
				Invoice: I0016462	16.30	5002-40-400-20-00-510200-	WATER - 2x4 PVC TOE NIPPLE Repairs & Maintenance			
						CHECK	1022288	TOTAL:		16.30
1022289	01/30/2025	PRTD	14044	FASTENAL COMPANY	62762 61125	CABAE29576	01/14/2025	20250036	013025	121.34
				Invoice: CABAE29576	24.26	0100-40-400-19-02-510001-	ALL PW'S - VENDING MACHINE SUPPLIES			
					24.27	0100-30-400-25-00-510001-	Departmental Supplies			
					24.27	5000-40-400-21-00-510001-	Departmental Supplies			
					24.27	5002-40-400-20-00-510000-	Departmental Supplies			
					24.27	5101-50-400-24-00-510001-	Office Supplies			
							Departmental Supplies			
					62948	CABAE29764	01/24/2025	20250036	013025	109.31
				Invoice: CABAE29764	61309		ALL PW'S - VENDING MACHINE SUPPLIES			
					21.87	0100-40-400-19-02-510001-	Departmental Supplies			
					21.86	0100-30-400-25-00-510001-	Departmental Supplies			
					21.86	5000-40-400-21-00-510001-	Departmental Supplies			
					21.86	5002-40-400-20-00-510000-	Office Supplies			
					21.86	5101-50-400-24-00-510001-	Departmental Supplies			
							CHECK	1022289	TOTAL:	230.65
1022290	01/30/2025	PRTD	159	FEDEX	62598 60962	8-736-63471	01/10/2025	013025		67.62
				Invoice: 8-736-63471	67.62	0100-10-405-26-00-510103-	SHIPMENT FEES - BLDG Postage & Freight			
							CHECK	1022290	TOTAL:	67.62
1022291	01/30/2025	PRTD	12171	FGL ENVIRONMENTAL	62826 61188	449967A	01/16/2025	013025		155.00
				Invoice: 449967A			BACTERIOLOGICAL TESTING FOR WATER SYSTEM			

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		
			155.00	5002-40-400-20-00-510905-					Water Testing/Samples	
				62827	460165A		01/13/2025		013025	230.00
				61189						
Invoice:	460165A									
			230.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62828	460166A		01/13/2025		013025	155.00
				61190						
Invoice:	460166A									
			155.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62829	460283A		01/15/2025		013025	350.00
				61191						
Invoice:	460283A									
			350.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62830	540110A		01/21/2025		013025	347.00
				61192						
Invoice:	540110A									
			347.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62831	540113A		01/21/2025		013025	233.00
				61193						
Invoice:	540113A									
			233.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62832	540114A		01/21/2025		013025	437.00
				61194						
Invoice:	540114A									
			437.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62833	540115A		01/21/2025		013025	905.00
				61195						
Invoice:	540115A									
			905.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62834	540116A		01/16/2025		013025	305.00
				61196						
Invoice:	540116A									
			305.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62835	540117A		01/16/2025		013025	155.00
				61197						
Invoice:	540117A									
			155.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
				62836	540118A		01/16/2025		013025	155.00
				61198						
Invoice:	540118A									
			155.00	5002-40-400-20-00-510905-					BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				62837 61199	540119A		01/16/2025		013025	155.00
Invoice: 540119A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	155.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				62838 61200	540120A		01/20/2025		013025	155.00
Invoice: 540120A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	155.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				62961 61322	540280A		01/22/2025		013025	357.00
Invoice: 540280A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	357.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				62963 61324	540275A		01/22/2025		013025	252.00
Invoice: 540275A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	252.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				62996 61356	540273A		01/27/2025		013025	43.00
Invoice: 540273A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	43.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				62997 61357	540274A		01/27/2025		013025	680.00
Invoice: 540274A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	680.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				62998 61358	540277A		01/27/2025		013025	155.00
Invoice: 540277A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	155.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				62999 61359	540278A		01/27/2025		013025	80.00
Invoice: 540278A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	80.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				63006 61366	540279A		01/24/2025		013025	67.00
Invoice: 540279A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	67.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				63008 61368	540281A		01/24/2025		013025	100.00
Invoice: 540281A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	100.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				63012 61372	540276A		01/27/2025		013025	230.00

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INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
Invoice: 540276A	230.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				Water Testing/Samples			
				CHECK	1022291	TOTAL:	5,701.00
1022292 01/30/2025 PRD 12391 GCI EQUIPMENT RENTAL 62816 176572-1				01/21/2025	013025		2,535.47
			61178				
Invoice: 176572-1	2,535.47	0100-40-400-19-02-510121-		STREETS - STREET LIGHTS REPAIR			
				Streetlight Repair and Maint.			
				CHECK	1022292	TOTAL:	2,535.47
1022293 01/30/2025 PRD 551 GEORGE FANUCCHI 62699 250103-GF				01/20/2025	013025		15,801.37
			61062				
Invoice: 250103-GF	15,801.37	5002-00-000-00-00-205318-		387046-50% of Lease Pymt City			
				Collection & Holding			
				CHECK	1022293	TOTAL:	15,801.37
1022294 01/30/2025 PRD 148 GHA TECHNOLOGIES INC 62791 11451226				01/14/2025	20250162 013025		8,447.78
			61153				
Invoice: 11451226	8,447.78	5103-50-500-29-00-510150-		Malwarebytes Workstation/Servers 1yr Renewal			
				Software Subscription			
			62792 11451245	01/17/2025	20250158 013025		181.70
			61154				
Invoice: 11451245	181.70	5103-50-500-29-00-510150-		Cisco MFA DUO Remote Access- Licenses - Qty. 10			
				Software Subscription			
			62981 11452260	01/21/2025	20250188 013025		2,465.73
			61341				
Invoice: 11452260	2,465.73	0100-20-200-14-13-510202-		Lenovo Workstations & Monitors-Temp. PD Substation			
				Hardware & Tools			
			62982 11452259	01/20/2025	20250188 013025		84.34
			61342				
Invoice: 11452259	84.34	0100-20-200-14-13-510202-		Lenovo Workstations & Monitors-Temp. PD Substation			
				Hardware & Tools			
			63072 11446731	12/26/2024	013025		371.85
			61429				
Invoice: 11446731	371.85	5103-50-500-29-00-510150-		Adobe Acrobat Pro Licenses Qty. 4 (8mo)			
				Software Subscription			
			63073 11448001	01/03/2025	20250166 013025		1,634.90
			61430				
Invoice: 11448001	817.45	0100-10-110-03-00-510202-		Lenovo ThinkPad Laptop Qty.2			
	817.45	5103-50-500-29-00-510202-		Hardware & Tools			
				Hardware & Tools			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
				63074	11448913		01/08/2025	20250166	013025	185.56
				61431						
Invoice: 11448913						Lenovo ThinkPad Laptop Qty.2				
				92.78	0100-10-110-03-00-510202-	Hardware & Tools				
				92.78	5103-50-500-29-00-510202-	Hardware & Tools				
						CHECK	1022294	TOTAL:		13,371.86
1022295	01/30/2025	PRTD	909 GRANICUS LLC	62855	196483		01/23/2025	20250029	013025	5,581.25
				61217						
Invoice: 196483						GRANICUS / SMARTGOV SOFTWARE				
				5,581.25	0100-10-405-26-00-510150-	Software Subscription				
						CHECK	1022295	TOTAL:		5,581.25
1022296	01/30/2025	PRTD	779 GRISELDA HERNANDEZ	62976	EDUCATION 01072025		01/07/2025		013025	141.17
				61336						
Invoice: EDUCATION 01072025						Edu. Reimbursement: Fall 2024 Semester				
				141.17	0100-20-200-14-00-500503-	Education Reimbursement				
						CHECK	1022296	TOTAL:		141.17
1022297	01/30/2025	PRTD	1324 HERMILA ALEMAN	62686	120NOINV01172025		01/17/2025		013025	117.00
				61050						
Invoice: 120NOINV01172025						Per Diem - Southern Nuts & Bolts Workshop				
				117.00	0100-10-120-05-00-510505-	Travel				
						CHECK	1022297	TOTAL:		117.00
1022298	01/30/2025	PRTD	1444 HILLCREST SHEET META	62819	960023886		01/15/2025		013025	498.00
				61181						
Invoice: 960023886						POLICE - REPAIR TOILET				
				498.00	5100-50-405-28-14-510205-	Building Repair & Maintenance				
							01/15/2025		013025	498.00
				62820	960023885					
				61182						
Invoice: 960023885						VETERAN'S HALL - REPAIR TOILET				
				498.00	0100-30-400-25-55-510205-	Building Repair & Maintenance				
						CHECK	1022298	TOTAL:		996.00
1022299	01/30/2025	PRTD	2 HITCHCOCK'S AUTO PAR	62717	414904		01/16/2025		013025	57.01
				61080						
Invoice: 414904						WATER - QD ELECTRONIC CLNR				
				57.01	5002-40-400-20-00-510300-	Vehicle Operations				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				62718 61081	414659		01/10/2025		013025	52.39
Invoice: 414659										
	52.39	5002-40-400-20-00-510001-								
				62719 61082	414529		01/08/2025		013025	16.24
Invoice: 414529										
	16.24	0100-40-400-19-02-510300-								
				62720 61083	414786		01/14/2025		013025	1.07
Invoice: 414786										
	1.07	0100-40-400-19-02-510202-								
				62721 61084	414769		01/13/2025		013025	24.44
Invoice: 414769										
	24.44	0100-40-400-19-02-510202-								
				62722 61085	414965		01/17/2025		013025	37.73
Invoice: 414965										
	37.73	5101-50-400-24-00-510202-								
				62723 61086	414966		01/17/2025		013025	17.77
Invoice: 414966										
	17.77	5101-50-400-24-00-510202-								
				62724 61087	414969		01/17/2025		013025	210.09
Invoice: 414969										
	210.09	0100-30-400-25-00-510300-								
				62725 61088	414950		01/16/2025		013025	87.62
Invoice: 414950										
	87.62	0100-40-400-19-02-510300-								
				62726 61089	414980		01/17/2025		013025	70.94
Invoice: 414980										
	70.94	0100-30-400-25-00-510300-								
				62912 61273	415353		01/24/2025		013025	129.86
Invoice: 415353										
	129.86	5002-40-400-20-00-510001-								
				62918 61279	415303		01/23/2025		013025	69.70

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 415303				69.70	0100-40-400-19-02-510204-	STREETS #415 - HYDRAULIC FLUID				
						Equipment Repair				
				62919	415188		01/21/2025		013025	41.36
				61280						
Invoice: 415188				41.36	0100-40-400-19-02-510204-	STREETS - BACKHOE - DIESEL EXHAUST FLUID				
						Equipment Repair				
				62920	415127		01/21/2025		013025	20.68
				61281						
Invoice: 415127				20.68	0100-40-400-19-02-510204-	STREETS - DIESEL EXHAUST FLUID				
						Equipment Repair				
				62969	415220		01/22/2025		013025	16.29
				61330						
Invoice: 415220				16.29	5002-40-400-20-00-510204-	WATER - GENERATOR - OIL FILTER/DRAIN PAN				
						Equipment Repair				
						CHECK	1022299	TOTAL:		853.19
1022300	01/30/2025	PRTD	1987	KERN COUNTY INFORMAT	62740	1160-08377	01/16/2025		013025	1,800.00
					61103					
Invoice: 1160-08377				1,800.00	0100-20-200-14-00-510113-	POLICE-CJIS/CLETS JAN-MARCH 25				
						CA Law Enfc Telcom Sys (CLETS)				
				63019	1160-08088		10/10/2024		013025	1,800.00
				61379						
Invoice: 1160-08088				1,800.00	0100-20-200-14-00-510113-	POLICE-CJIS/CLETS OCT-DEC 24				
						CA Law Enfc Telcom Sys (CLETS)				
						CHECK	1022300	TOTAL:		3,600.00
1022301	01/30/2025	PRTD	10148	INFOSEND INC	62849	278441	12/31/2024		013025	3,250.36
					61211					
Invoice: 278441				812.59	5000-40-400-21-00-510400-	UTILITY BILL, DELINQUENT NOTICE PROCESSING				
				812.59	5001-40-400-22-00-510400-	Professional Services				
				1,625.18	5002-40-400-20-00-510400-	Professional Services				
						Professional Services				
				62850	278760		12/31/2024		013025	462.00
				61212						
Invoice: 278760				115.50	5000-40-400-21-00-510400-	MONTHLY SERVICE FEE DECEMBER 2024				
				115.50	5001-40-400-22-00-510400-	Professional Services				
				231.00	5002-40-400-20-00-510400-	Professional Services				
						Professional Services				
						CHECK	1022301	TOTAL:		3,712.36

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VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
1022302	01/30/2025	PRTD	1345 JEFFRIES BROS., INC	62648 163384CT 61012	12/31/2024	20250179 013025	11,952.73
Invoice: 163384CT				FUEL CHARGES DECEMBER 2024			
				647.07 0100-10-405-26-00-510302-		Vehicle Operations - Fuel	
				251.62 0100-10-405-27-00-510302-		Vehicle Operations - Fuel	
				42.89 0100-20-200-14-00-510302-		Vehicle Operations - Fuel	
				1,378.70 0100-40-400-18-00-510302-		Vehicle Operations - Fuel	
				3,002.88 0100-40-400-19-02-510302-		Vehicle Operations - Fuel	
				613.65 0100-40-400-19-04-510302-		Vehicle Operations - Fuel	
				2,023.61 0100-30-400-25-00-510302-		Vehicle Operations - Fuel	
				666.70 5000-40-400-21-00-510302-		Vehicle Operations - Fuel	
				2,761.13 5002-40-400-20-00-510302-		Vehicle Operations - Fuel	
				204.08 5100-50-405-28-00-510302-		Vehicle Operations - Fuel	
				349.69 5101-50-400-24-00-510302-		Vehicle Operations - Fuel	
				10.71 5103-50-500-29-00-510302-		Vehicle Operations - Fuel	
				CHECK	1022302	TOTAL:	11,952.73
1022303	01/30/2025	PRTD	1366 JEFFRIES BROS., INC	62763 164455 61126	01/15/2025	013025	295.54
Invoice: 164455				POLICE #190 - OIL CHANGE			
				295.54 0100-20-200-14-00-510300-		Vehicle Operations	
				62940 164792 61301	01/22/2025	013025	78.15
Invoice: 164792				POLICE #201 - OIL CHANGE			
				78.15 0100-20-200-14-00-510300-		Vehicle Operations	
				CHECK	1022303	TOTAL:	373.69
1022304	01/30/2025	PRTD	109 JIM BURKE FORD	62933 1603159 61294	01/17/2025	013025	101.25
Invoice: 1603159				STREETS #52 - HANDLE/LATCH			
				101.25 0100-40-400-19-02-510300-		Vehicle Operations	
				CHECK	1022304	TOTAL:	101.25
1022305	01/30/2025	PRTD	12272 JOHNSON CONTROLS SEC	62788 40961454 61150	01/11/2025	013025	345.31
Invoice: 40961454				POLICE-Quarterly billing Feb-April 25			
				345.31 0100-20-200-14-00-510100-		Service Agreements	
				CHECK	1022305	TOTAL:	345.31
1022306	01/30/2025	PRTD	1011 JORGE VALDIVIA	63032 NOINV 1/27/25 61392	01/27/2025	013025	390.50
Invoice: NOINV 1/27/25				POLICE-Per diem Basic narcotic course #324			

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			
				390.50	0100-20-200-14-00-510505-FENT		Travel			
						CHECK	1022306	TOTAL:		390.50
1022307	01/30/2025	PRTD	1302 JOSH BEAULIEU MOBILE	62124 4382			12/22/2024	20250164	013025	4,988.21
			Invoice: 4382	60499						
				4,988.21	0100-40-400-19-02-510204-		STREETS - REPAIR TO TRACTOR			
							Equipment Repair			
						CHECK	1022307	TOTAL:		4,988.21
1022308	01/30/2025	PRTD	6849 KATRINA CARDWELL-NIC	63025 NOINV 1/27/25			01/27/2025		013025	156.75
			Invoice: NOINV 1/27/25	61385						
				156.75	0100-20-200-14-00-510505-		POLICE-Per diem for PRA #234			
							Travel			
						CHECK	1022308	TOTAL:		156.75
1022309	01/30/2025	PRTD	1021 KERN COUNTY CLERKS O	62978 NOINV01/28/2025			01/28/2025		013025	50.00
			Invoice: NOINV01/28/2025	61338						
				50.00			Santa Fe Way Resurfacing Project			
					E ST00035 -50 -525		-0200-HUD			
					0200-60-400-19-02-580100-		Capital Prj.- Infrastructure			
						CHECK	1022309	TOTAL:		50.00
1022310	01/30/2025	PRTD	607 KERN COUNTY HOSPITAL	62743 8000000903			12/13/2024		013025	49.30
			Invoice: 8000000903	61106						
				49.30	0100-20-200-14-00-510400-		POLICE-Venipuncture Collection			
							Professional Services			
						CHECK	1022310	TOTAL:		49.30
1022311	01/30/2025	PRTD	14379 KERN COUNTY SUPT OF	62652 61016			12/31/2024		013025	590,196.62
			Invoice: 61016	61016						
				590,936.62	0100-00-000-00-00-205306-		DEC DEPOSIT			
				-740.00	0100-10-405-26-00-410100-		School Fee Deposits			
							Building Fees - Misc			
						CHECK	1022311	TOTAL:		590,196.62
1022312	01/30/2025	PRTD	12379 KERN PRINT SERVICES	63036 54002			01/28/2025		013025	189.12
			Invoice: 54002	61396						
				189.12	0100-40-400-18-00-510001-		ENGINEERING - R. VALLE BUSINESS CARDS			
							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				
						CHECK	1022312	TOTAL:	189.12	
1022313	01/30/2025	PRTD	11309 KIMBALL MIDWEST	62775	102956719	01/10/2025		013025	13.94	
Invoice: 102956719				61138		SHOP - FLANGE NUT Repairs & Maintenance				
				13.94	5101-50-400-24-00-510200-					
				62932	102981618	01/17/2025		013025	34.86	
Invoice: 102981618				61293		SHOP - KIT BOX/ADJ KIT BOX/FLANGE NUT Hardware & Tools				
				34.86	5101-50-400-24-00-510202-					
						CHECK	1022313	TOTAL:	48.80	
1022314	01/30/2025	PRTD	870 KOPPEL & GRUBER PUBL	62588	24-1687	12/31/2024		013025	5,998.73	
Invoice: 24-1687				60951		Annual Administration LLMD & Sewer/Refuse Charges				
				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	0803-40-400-19-04-510400-	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				
				337.50	0814-40-400-19-04-510400-	Professional Services				
				287.50	0804-40-400-19-04-510400-	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				
				62625	24-1701	12/31/2024		013025	6,678.89	
Invoice: 24-1701				60989		0815-Special Tax Consulting Services Professional Services				
				6,678.89	0815-40-400-19-04-510400-					
						CHECK	1022314	TOTAL:	12,677.62	
1022315	01/30/2025	PRTD	13378 L.E.O. TOWING	62758	25-03159	01/14/2025		013025	915.00	
Invoice: 25-03159				61121		STREETS - BACKHOE - TOW FROM 460 PINE ST Vehicle Operations				
				915.00	0100-40-400-19-02-510300-					
				62759	25-03158	01/08/2025		013025	247.50	
				61122						

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: 25-03158				247.50	5003-40-140-12-00-510300-	DIAL-A-RIDE #ET-21 - TOW FROM DRIVER RD Vehicle Operations				
				62760	25-03157	01/07/2025	013025		650.00	
				61123						
Invoice: 25-03157				650.00	5002-40-400-20-00-510300-	WATER - TOW FROM COLOMBO ST BKFD Vehicle Operations				
				62937	3171	01/20/2025	013025		650.00	
				61298						
Invoice: 3171				650.00	0100-40-400-19-02-510300-	STREETS - TOW FROM COLOMBO ST Vehicle Operations				
				62938	25-03167	01/21/2025	013025		247.50	
				61299						
Invoice: 25-03167				247.50	0100-40-400-18-00-510300-	ENGINEERING - TOW FROM 720 COMMERCE WAY Vehicle Operations				
				CHECK 1022315 TOTAL:						2,710.00
1022316	01/30/2025	PRTD	13596 LEAGUE OF CA CITIES	62683	8191	01/15/2025	013025		250.30	
				61047						
Invoice: 8191				207.75	0100-10-100-01-00-510106-	Membership Dues for 2025				
				42.55	0100-10-110-03-00-510106-	Subscriptions & Dues				
				CHECK 1022316 TOTAL:						250.30
1022317	01/30/2025	PRTD	13036 LENNAR HOMES	62886	61248	01/24/2025	013025		18,659.83	
				61248						
Invoice: 61248				1,773.73	0100-10-405-26-00-430300-	8909 CARRIAGE HILLS DR.- BLDG PERMIT REFUND				
				366.10	0100-10-145-13-00-410400-	Building Permits				
				6,780.00	0301-60-400-21-00-420000-	Planning Fees - Zone & Subdiv				
				6,925.00	0305-60-400-19-02-420100-	Connect Fees				
				1,650.00	0310-20-200-14-00-420100-	Impact Fees				
				1,136.00	0310-20-200-16-00-420100-	Impact Fees				
				124.00	0310-20-200-15-00-420100-	Impact Fees				
				-95.00	0100-10-405-26-00-410100-	Building Fees - Misc				
				CHECK 1022317 TOTAL:						18,659.83
1022318	01/30/2025	PRTD	457 LIBRARY SYSTEMS & SE	62678	INV002633	01/15/2025	013025		179.16	
				61042						
Invoice: INV002633				179.16	0100-30-300-04-60-510015-	SLLC Materials for DEC				
				Books						

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	1022318	TOTAL:		179.16
1022319	01/30/2025	PRTD	128 LIEBERT CASSIDY WHIT	62975	284423		12/31/2024	013025		315.00
				61335						
				Invoice: 284423		Prof. Svcs. through 12/31/24 re: General Matters				
				315.00 0100-10-130-08-00-510421-		Legal Services - Personnel				
						CHECK	1022319	TOTAL:		315.00
1022320	01/30/2025	PRTD	166 CARLOS OMAR MARTINEZ	62768	624		01/10/2025	013025		1,100.00
				61131						
				Invoice: 624		PARKS - STRINGHAM - REPAIR TO RESTROOM TOILETS				
				1,100.00 0100-30-400-25-37-510205-		Building Repair & Maintenance				
						CHECK	1022320	TOTAL:		1,100.00
1022321	01/30/2025	PRTD	379 FLORENTINO MACIAS JR	63038	420		01/31/2025	013025		1,900.00
				61398						
				Invoice: 420		VETRANS HALL - JANITORIAL SERVICES - JANUARY 2025				
				1,900.00 0100-30-400-25-55-510001-		Departmental Supplies				
							01/31/2025	013025		4,602.33
				Invoice: 422		ALL PW'S - JANITORIAL SERVICES/SUPPLIES - JAN 2025				
				4,036.00 5100-50-405-28-20-510109-		Janitorial Services				
				566.33 5100-50-405-28-20-510001-		Departmental Supplies				
							01/31/2025	013025		3,122.39
				Invoice: 421		ENGINEERING-JANITORIAL SERVICES/SUPPLIES - JAN 25				
				2,768.00 5100-50-405-28-20-510109-		Janitorial Services				
				354.39 5100-50-405-28-20-510001-		Departmental Supplies				
						CHECK	1022321	TOTAL:		9,624.72
1022322	01/30/2025	PRTD	12238 MARY VALENTI	62843	135NOINV01232025		01/23/2025	013025		1,500.00
				61205						
				Invoice: 135NOINV01232025		Pre-emp. Psych Exams A. Chacon, A. Chaidez, E.Pere				
				1,500.00 0100-20-200-14-00-510115-		Recruitment				
						CHECK	1022322	TOTAL:		1,500.00
1022323	01/30/2025	PRTD	1227 MOST DEPENDABLE FOUN	62941	INV80325		10/22/2024	20250054	013025	9,401.00
				61302						
				Invoice: INV80325		Skate Park- water Bottle Filler				
				1,222.13						
				E Pk00009.1 -50		-540 -0100				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
			8,178.87		0100-60-400-25-36-580300-				Capital Prj.- Other Imp.	
					E Pk00009.1 -50	-540	-0308		Capital Prj.- Other Imp.	
					0308-60-400-25-36-580300-					
								CHECK	1022323 TOTAL:	9,401.00
1022324	01/30/2025	PRTD	246	NATIONAL FITNESS CAM	62958	INV-1819	01/22/2025	20250163	013025	3,796.65
		Invoice: INV-1819			61320					
			3,796.65		0100-30-400-25-30-510200-				Mannel Park- Fitness Court Replacement Parts Repairs & Maintenance	
								CHECK	1022324 TOTAL:	3,796.65
1022325	01/30/2025	PRTD	1299	NEUTERING NOMAD INC.	63059	2246465	01/28/2025		013025	1,250.00
		Invoice: 2246465			61416					
			1,250.00		0100-20-200-55-00-510106-				monthly premise maintenance Subscriptions & Dues	
					63060	2246464	01/28/2025		013025	1,415.00
		Invoice: 2246464			61417					
			1,415.00		0100-20-200-55-00-510111-				spay neuter services/vet care Vet Care Services	
								CHECK	1022325 TOTAL:	2,665.00
1022326	01/30/2025	PRTD	9992	O'REILLY AUTOMOTIVE	62711	2947-388906	01/14/2025		013025	234.88
		Invoice: 2947-388906			61074					
			234.88		0100-20-200-14-00-510300-				POLICE-New battery unit # 220 Vehicle Operations	
					62712	2947-388908	01/14/2025		013025	-14.82
		Invoice: 2947-388908			61075					
			-14.82		0100-20-200-14-00-510300-				POLICE-Credit for core charge unit #220 Vehicle Operations	
					62776	2947-389224	01/16/2025		013025	168.79
		Invoice: 2947-389224			61139					
			168.79		5002-40-400-20-00-510300-				WATER #4 - BATTERY Vehicle Operations	
					62777	2947-389069	01/15/2025		013025	160.85
		Invoice: 2947-389069			61140					
			160.85		0100-40-400-19-02-510204-				STREETS #415 - 5 GAL HYDRL OIL Equipment Repair	
					62824	2947-388909	01/14/2025		013025	19.29
		Invoice: 2947-388909			61186					
									SHOP - 3/8 RATCHET	

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
			19.29	5101-50-400-24-00-510202-				Hardware & Tools		
				62825	2947-388912		01/14/2025		013025	-22.00
				61187						
Invoice: 2947-388912			-22.00	0100-20-200-14-00-510300-				POLICE #220 - CORE RETURN		
				62942	2947-390149		01/23/2025		013025	38.59
				61303						
Invoice: 2947-390149			38.59	0100-40-400-19-02-510300-				STREETS #58 - ANTIFREZ		
				62943	2947-390148		01/23/2025		013025	138.33
				61304						
Invoice: 2947-390148			138.33	0100-40-400-19-02-510300-				STREETS #58 - COMPLETE RAD		
				62944	2947-390050		01/22/2025		013025	221.38
				61305						
Invoice: 2947-390050			221.38	0100-40-400-19-02-510300-				STREETS #218 - BATTERY		
				62945	2947-389967		01/21/2025		013025	182.22
				61306						
Invoice: 2947-389967			182.22	0100-30-400-25-00-510300-				PARKS #55 - SHOP - BATTERY		
				62946	2947-389944		01/21/2025		013025	23.58
				61307						
Invoice: 2947-389944			23.58	5101-50-400-24-00-510001-				SHOP - ADAPTER		
				62994	2947-390295		01/24/2025		013025	24.66
				61354						
Invoice: 2947-390295			24.66	5101-50-400-24-00-510001-				SHOP - SOCKET SET		
				62995	2947-390296		01/24/2025		013025	31.08
				61355						
Invoice: 2947-390296			31.08	5101-50-400-24-00-510202-				SHOP - WR HOLDER/WRENCHS		
								Hardware & Tools		
							CHECK	1022326	TOTAL:	1,206.83
1022327	01/30/2025	PRTD	21	OFFICE DEPOT BUSINES	62779	406543276001	01/16/2025		013025	75.98
					61142					
Invoice: 406543276001			25.32	0100-10-145-13-00-510001-				DEPARTMENTAL SUPPLIES - BLDG,		
			25.32	0100-10-405-27-00-510001-				Departmental Supplies		
			25.34	0100-10-405-26-00-510001-				Departmental Supplies		
								Departmental Supplies		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				62904 61265	406542538001	01/20/2025		013025	86.09
Invoice: 406542538001									
	28.69	0100-10-145-13-00-510001-						DEPARTMENTAL SUPPLIES - BLDG	
	28.69	0100-10-405-27-00-510001-						Departmental Supplies	
	28.71	0100-10-405-26-00-510001-						Departmental Supplies	
				62915 61276	408235607001	01/21/2025		013025	75.35
Invoice: 408235607001									
	25.11	0100-10-145-13-00-510000-						OFFICE SUPPLIES - BLDG, CE, PLN	
	25.11	0100-10-405-27-00-510000-						Office Supplies	
	25.13	0100-10-405-26-00-510000-						Office Supplies	
				63020 61380	408737180001	01/22/2025		013025	2,019.50
Invoice: 408737180001									
	2,019.50	0100-20-200-14-00-510000-						POLICE-Office supplies	
				63021 61381	409090438001	01/24/2025		013025	306.28
Invoice: 409090438001									
	306.28	0100-20-200-14-00-510000-						POLICE-Office supplies	
				63033 61393	405528672001	01/21/2025		013025	31.15
Invoice: 405528672001									
	31.15	0100-20-200-14-00-510000-						POLICE-Office supplies	
				63034 61394	405534117001	01/22/2025		013025	625.84
Invoice: 405534117001									
	625.84	0100-20-200-14-00-510000-						POLICE-Office supplies	
								Office Supplies	
						CHECK	1022327	TOTAL:	3,220.19
1022328	01/30/2025	PRTD	1293	ONE STEP GPS, LLC	62949 61310	93100	12/26/2024	013025	729.00
Invoice: 93100									
	39.05	0100-40-400-18-00-510150-						MONTHLY GPS TRACKING SYSTEM - DECEMBER 2025	
	78.11	0100-10-405-26-00-510150-						Software Subscription	
	325.45	0100-40-400-19-02-510150-						Software Subscription	
	78.11	5003-40-140-12-00-510150-						Software Subscription	
	13.02	5101-50-400-24-00-510150-						Software Subscription	
	91.13	0100-30-400-25-00-510150-						Software Subscription	
	52.07	5002-40-400-20-00-510150-						Software Subscription	
	39.05	5006-40-400-23-00-510150-						Software Subscription	
	13.01	5100-50-405-28-00-510150-						Software Subscription	
				62950 61311	93381	01/26/2025		013025	729.00

City of Shafter

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

Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT				INVOICE DTL DESC			
Invoice: 93381				MONTHLY GPS TRACKING SYSTEM - JANUARY 2025			
	39.05	0100-40-400-18-00-510150-			Software Subscription		
	78.11	0100-10-405-26-00-510150-			Software Subscription		
	325.45	0100-40-400-19-02-510150-			Software Subscription		
	78.11	5003-40-140-12-00-510150-			Software Subscription		
	13.02	5101-50-400-24-00-510150-			Software Subscription		
	91.13	0100-30-400-25-00-510150-			Software Subscription		
	52.07	5002-40-400-20-00-510150-			Software Subscription		
	39.05	5006-40-400-23-00-510150-			Software Subscription		
	13.01	5100-50-405-28-00-510150-			Software Subscription		
				CHECK	1022328 TOTAL:		1,458.00
1022329	01/30/2025	PRTD	1205 OVERLAND PACIFIC & C 62844 0004734628	01/14/2025	013025		294.99
Invoice: 0004734628				SHAFTER- SANTA FE_ LOS ANGELES AVE			
	294.99			Capital Prj.- Infrastructure			
				CHECK	1022329 TOTAL:		294.99
1022330	01/30/2025	PRTD	4 PACIFIC GAS & ELECTR 62970 2243057089-9 JAN 25	01/14/2025	013025		6,115.35
Invoice: 2243057089-9 JAN 25				ELECTRICAL CHARGES			
	49.42	0100-40-400-19-04-510707-			Power		
	49.42	0100-40-400-19-04-510707-			Power		
	372.37	0808-40-400-19-04-510707-			Power		
	2.87	0801-40-400-19-04-510707-			Power		
	46.70	0100-40-400-19-04-510707-			Power		
	19.05	0801-40-400-19-04-510707-			Power		
	23.57	0100-40-400-19-04-510707-			Power		
	38.79	0802-40-400-19-04-510707-			Power		
	62.07	0100-40-400-19-04-510707-			Power		
	21.41	0100-40-400-19-04-510707-			Power		
	23.27	0807-40-400-19-04-510707-			Power		
	11.79	0100-40-400-19-04-510707-			Power		
	6.05	0100-40-400-19-04-510707-			Power		
	51.48	0804-40-400-19-04-510707-			Power		
	835.41	0100-40-400-19-04-510707-			Power		
	1,024.16	0100-40-400-19-04-510707-			Power		
	376.59	0100-40-400-19-04-510707-			Power		
	177.13	0100-40-400-19-04-510707-			Power		
	746.35	0100-40-400-19-04-510707-			Power		
	11.93	0100-40-400-19-04-510707-			Power		
	852.02	0100-40-400-19-04-510707-			Power		
	21.40	0100-40-400-19-04-510707-			Power		
	58.40	0100-40-400-19-04-510707-			Power		
	736.94	0100-40-400-19-04-510707-			Power		
	4.05	0100-40-400-19-04-510707-			Power		

City of Shafter

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
	103.73	0100-40-400-19-04-510707-					Power		
	73.30	0100-40-400-19-04-510707-					Power		
	315.68	0808-40-400-19-04-510707-					Power		
				62972	5425506036-7	JAN 25	01/16/2025	013025	48.62
				61332					
Invoice: 5425506036-7		JAN 25					ELECTRICAL CHARGES		
	48.62	5000-40-400-21-00-510707-					Power		
				63005	9331257574-4	JAN 25	01/14/2025	013025	13,813.93
				61365					
Invoice: 9331257574-4		JAN 25					ELECTRICAL CHARGES		
	13,813.93	5002-40-400-20-00-510707-					Power		
				63007	2533157342-5	JAN 25	01/14/2025	013025	126.22
				61367					
Invoice: 2533157342-5		JAN 25					ELECTRICAL CHARGES		
	126.22	0100-30-400-25-36-510707-					Power		
				63009	5997224598-5	JAN 25	01/14/2025	013025	53.97
				61369					
Invoice: 5997224598-5		JAN 25					ELECTRICAL CHARGES		
	53.97	0812-40-400-19-04-510707-					Power		
				63010	5731810588-9	JAN 25	01/14/2025	013025	32.87
				61370					
Invoice: 5731810588-9		JAN 25					ELECTRICAL CHARGES		
	32.87	0100-30-400-25-52-510707-					Power		
				63011	4467176936-0	JAN 25	01/16/2025	013025	364.33
				61371					
Invoice: 4467176936-0		JAN 25					ELECTRICAL CHARGES		
	364.33	0811-40-400-19-04-510707-					Power		
				63013	0429781083-2	JAN 25	01/16/2025	013025	447.15
				61373					
Invoice: 0429781083-2		JAN 25					ELECTRICAL CHARGES		
	447.15	5004-40-500-30-01-510707-					Power		
				63037	2467227128-5	JAN 25	01/16/2025	013025	117.31
				61397					
Invoice: 2467227128-5		JAN 25					ELECTRICAL CHARGES		
	117.31	0100-40-400-19-04-510707-					Power		
				63039	4050510296-8	JAN 25	01/17/2025	013025	24.64
				61399					
Invoice: 4050510296-8		JAN 25					ELECTRICAL CHARGES		
	24.64	5002-40-400-20-00-510707-					Power		
				63041	9935199881-2	JAN 25	01/17/2025	013025	87.68
				61401					
Invoice: 9935199881-2		JAN 25					ELECTRICAL CHARGES		

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
	87.68	0100-40-400-19-04-510707-				Power			
				63043 61403	2201390425-9 JAN 25	01/21/2025		013025	1,234.79
Invoice: 2201390425-9 JAN 25	1,234.79	5000-40-400-21-00-510707-				ELECTRICAL CHARGES			
				63045 61404	1389756191-9 JAN 25	01/22/2025		013025	56.86
Invoice: 1389756191-9 JAN 25	56.86	5000-40-400-21-00-510707-				ELECTRICAL CHARGES			
				63046 61405	4926360563-3 JAN 25	01/22/2025		013025	402.06
Invoice: 4926360563-3 JAN 25	402.06	5000-40-400-21-00-510707-				ELECTRICAL CHARGES			
				63047 61406	8311850023-6 JAN 25	01/22/2025		013025	247.89
Invoice: 8311850023-6 JAN 25	247.89	5000-40-400-21-00-510707-				ELECTRICAL CHARGES			
						Power			
						CHECK	1022330	TOTAL:	23,173.67
1022331 01/30/2025 PRD 11867 PACIFIC TIRE				62688 61052	42776	01/16/2025		013025	27.14
Invoice: 42776	27.14	0100-30-400-25-00-510204-				PARKS - TRAILER - FLAT REPAIR			
				62707 61070	42500	01/07/2025		013025	27.68
Invoice: 42500	27.68	0100-20-200-14-00-510300-				POLICE-Tire flat repair unit# 111			
				62708 61071	43086	01/13/2025		013025	20.00
Invoice: 43086	20.00	0100-20-200-14-00-510300-				POLICE-Tire rotation unit #152			
				62709 61072	42753	01/14/2025		013025	52.00
Invoice: 42753	52.00	0100-20-200-14-00-510300-				POLICE-Dismount and mount unit #202			
				62710 61073	42769	01/15/2025		013025	55.00
Invoice: 42769	55.00	0100-20-200-14-00-510300-				POLICE-Tire rotation mount and balance unit #247			
				62716 61079	43059	01/09/2025		013025	62.14

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CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
						CHECK	1022338	TOTAL:	390.50
1022339	01/30/2025	PRTD	991 RAVI PUDIPEDDI	62811	NOINV01/23/25	01/22/2025		013025	25.00
Invoice: NOINV01/23/25				61173		ASCE Lunch - ENG Training Training			
				25.00	0100-40-400-18-00-510501-				
						CHECK	1022339	TOTAL:	25.00
1022340	01/30/2025	PRTD	844 RAYMOND'S TROPHY & A	62684	100269	01/16/2025		013025	73.61
Invoice: 100269				61048		Name Plates - Milligan, Aleman, Joshan, & Piuser Departmental Supplies			
				73.61	0100-10-100-01-00-510001-				
				62685	100279	01/16/2025		013025	81.19
Invoice: 100279				61049		Key to the City - Frantz & Wiebe Departmental Supplies			
				81.19	0100-10-100-01-00-510001-				
						CHECK	1022340	TOTAL:	154.80
1022341	01/30/2025	PRTD	1230 REMEDIAL TRANSPORTAT	62658	049024	10/14/2024	20250057	013025	45,353.00
Invoice: 049024				61022		WATER - NEW METER PROJECT			
				45,353.00					
				E WA00017	-50	-525	-5002	Capital Prj.- Infrastructure	
				5002-60-400-20-00-580100-					
				62659	048564	08/21/2024	20250057	013025	40,072.90
Invoice: 048564				61023		WATER - NEW METER PROJECT			
				40,072.90					
				E WA00017	-50	-525	-5002	Capital Prj.- Infrastructure	
				5002-60-400-20-00-580100-					
				62661	048700	08/31/2024	20250057	013025	44,089.50
Invoice: 048700				61025		WATER - NEW METER PROJECT			
				44,089.50					
				E WA00017	-50	-525	-5002	Capital Prj.- Infrastructure	
				5002-60-400-20-00-580100-					
				62662	048766	09/12/2024	20250057	013025	40,194.50
Invoice: 048766				61026		WATER - NEW METER PROJECT			
				40,194.50					
				E WA00017	-50	-525	-5002	Capital Prj.- Infrastructure	
				5002-60-400-20-00-580100-					

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1022345	01/30/2025	PRTD	264	RICHARD SALAZAR JR	62983 2025-26 61343		01/27/2025		013025	150.00
	Invoice: 2025-26			150.00	5003-40-140-12-00-510300-			TRANSIT EV CHARGERS VOLTAGE SERVICE Vehicle Operations		
					63017 2025-25 61377		01/27/2025		013025	150.00
	Invoice: 2025-25			150.00	0100-40-400-19-02-510121-			STREETS LIGHT - REPAIR TO LIGHTS ON LERDO Streetlight Repair and Maint.		
							CHECK	1022345 TOTAL:		300.00
1022346	01/30/2025	PRTD	885	SAMANTHA CALLAGY	63030 NOINV 1/27/25 61390		01/27/2025		013025	390.50
	Invoice: NOINV 1/27/25			390.50	0100-20-200-14-00-510505-FENT			POLICE-Per diem Basic narcotic course #314 Travel		
							CHECK	1022346 TOTAL:		390.50
1022347	01/30/2025	PRTD	12962	SEQUOIA EQUIPMENT CO	62769 BAK-4933 61132		01/17/2025		013025	1,045.88
	Invoice: BAK-4933			1,045.88	0100-40-400-19-02-510204-			STREETS - BACKHOE - REPAIR ENGINE Equipment Repair		
					62821 BAK-21968 61183		01/20/2025		013025	281.61
	Invoice: BAK-21968			281.61	0100-40-400-19-02-510300-			STREETS - FILTER Vehicle Operations		
					62926 BAK-21997 61287		01/23/2025		013025	80.76
	Invoice: BAK-21997			80.76	0100-40-400-19-02-510204-			STREETS - ANTIFREEZE Equipment Repair		
							CHECK	1022347 TOTAL:		1,408.25
1022348	01/30/2025	PRTD	288	SHAFTER CHAMBER OF C	62885 NOINV01242025 61247		01/24/2025		013025	200.00
	Invoice: NOINV01242025			66.66	0100-10-100-01-00-510106-			2025 Basic Membership Dues		
				66.67	0100-10-110-03-00-510106-			Subscriptions & Dues		
				66.67	0100-10-110-65-00-510106-			Subscriptions & Dues		
							CHECK	1022348 TOTAL:		200.00

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1022349	01/30/2025	PRTD	291	SHAFTER PARTS & SUPP	62727 067220 61090		01/16/2025		013025	42.89
	Invoice: 067220			42.89	5002-40-400-20-00-510300-		WATER #323 - AIR FILTER			
							Vehicle Operations			
					62728 067193 61091		01/15/2025		013025	188.74
	Invoice: 067193			188.74	0100-40-400-19-02-510204-		STREETS #415 - PREM AW 68 HYD FL 5G			
							Equipment Repair			
					62729 067222 61092		01/16/2025		013025	35.89
	Invoice: 067222			35.89	0100-30-400-25-00-510204-		PARKS - FUSE ATC LP/FUSE HOLDER/FUSE			
							Equipment Repair			
					62730 066947 61093		01/10/2025		013025	55.76
	Invoice: 066947			55.76	5101-50-400-24-00-510202-		SHOP - OIL FILTER WRENCH			
							Hardware & Tools			
					62731 067194 61094		01/15/2025		013025	5.03
	Invoice: 067194			5.03	0100-40-400-19-02-510204-		STREETS #415 - STEEL WOOL			
							Equipment Repair			
					62732 066922 61095		01/09/2025		013025	11.79
	Invoice: 066922			11.79	5101-50-400-24-00-510202-		SHOP - WRENCH			
							Hardware & Tools			
					62739 067218 61102		01/16/2025		013025	268.11
	Invoice: 067218			268.11	0100-20-200-14-00-510300-		POLICE-Battery unit #152			
							Vehicle Operations			
					62922 067363 61283		01/20/2025		013025	20.37
	Invoice: 067363			20.37	5002-40-400-20-00-510300-		WATER #120 - FUEL CAP			
							Vehicle Operations			
							CHECK	1022349	TOTAL:	628.58
1022350	01/30/2025	PRTD	10357	SHAFTER TRANSMISSION	62931 79772 61292		01/21/2025		013025	313.03
	Invoice: 79772			313.03	0100-40-400-19-02-510300-		STREETS #22 - REPLACE HOSES			
							Vehicle Operations			
							CHECK	1022350	TOTAL:	313.03

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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			
1022351	01/30/2025	PRTD	15015	SHAFTER TRUE VALUE I	62839	2501-207077		01/22/2025		013025	56.68
				Invoice: 2501-207077	61201			SHOP - CARTRIDGE/STRAIGHT VALVE/COMO UNION/POLY Repairs & Maintenance			
				56.68	5101-50-400-24-00-510200-	62840	2501-207073	01/22/2025		013025	23.35
				Invoice: 2501-207073	61202			SHOP - DISC MAGNET/BATTERY Departmental Supplies			
				23.35	5101-50-400-24-00-510001-	62841	2501-207072	01/22/2025		013025	17.15
				Invoice: 2501-207072	61203			SHOP - GAS Departmental Supplies			
				17.15	5101-50-400-24-00-510001-	62842	2501-207074	01/22/2025		013025	18.75
				Invoice: 2501-207074	61204			SHOP - POWER TAPE/TWIST FLUOORG REEL Departmental Supplies			
				18.75	5101-50-400-24-00-510001-	62845	2501-207078	01/22/2025		013025	5.35
				Invoice: 2501-207078	61206			SHOP - 2x4x8 WOOD Departmental Supplies			
				5.35	5101-50-400-24-00-510001-	62846	2501-207114	01/22/2025		013025	18.11
				Invoice: 2501-207114	61208			WATER - EXT CORD/HILLMAN FASTNERS Repairs & Maintenance Departmental Supplies			
				5.40	5002-40-400-20-00-510200-	62847	2501-207055	01/22/2025		013025	24.42
				12.71	5002-40-400-20-00-510001-	61209		STREETS - XMAS ITEMS/GRIND WHEEL/MISC ITEM Community Promotions			
				Invoice: 2501-207055	61214			01/21/2024		013025	30.02
				24.42	0100-30-300-75-51-510804-	62852	2501-206912				
				Invoice: 2501-206912	61214			STREETS - GRAFFITI - SCOTTS SPRAYER Graffiti Removal			
				30.02	0100-40-400-19-02-510130-	62858	2501-206911	01/21/2025		013025	20.37
				Invoice: 2501-206911	61220			WASTE WATER - POLY ROPE Repairs & Maintenance			
				20.37	5000-40-400-21-00-510200-	62859	2501-207044	01/22/2025		013025	26.78
				Invoice: 2501-207044	61221			CITY HALL - MISC ITEM Building Repair & Maintenance			
				26.78	5100-50-405-28-90-510205-						

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 2501-206778				62860 61222	2501-206778		01/20/2025		013025	73.73
	73.73	0100-40-400-19-02-510130-				STREETS - GRAFFITI - WOOL COVER/KNIT COVER/STAIN K	Graffiti Removal			
Invoice: 2501-205877				62861 61223	2501-205877		01/14/2025		013025	7.49
	7.49	5101-50-400-24-00-510001-				SHOP - SPLIT KEY RING	Departmental Supplies			
Invoice: 2501-206256				62863 61225	2501-206256		01/17/2025		013025	79.64
	79.64	5002-40-400-20-00-510001-				WATER - HAND FLOAT/RUBB GDN HOSE/WHT PLAS PAIL	Departmental Supplies			
Invoice: 2501-250960				62865 61227	2501-250960		01/15/2025		013025	30.32
	30.32	5002-40-400-20-00-510001-				WATER - KRAZY GLUE/BATTERIES	Departmental Supplies			
Invoice: 2501-207335				62892 61253	2501-207335		01/24/2025		013025	60.01
	23.99	5002-40-400-20-00-510001-				WATER - BLU PVC CEMENT/POPIPE SEALANT/CLIP/PRIMER	Departmental Supplies			
	36.02	5002-40-400-20-00-510200-				Repairs & Maintenance				
Invoice: 2501-206151				62893 61254	2501-206151		01/16/2025		013025	63.88
	63.88	5002-40-400-20-00-510202-				WATER - TAPE/RESPIRATOR/PAIL/LID	Hardware & Tools			
Invoice: 2501-205876				62894 61255	2501-205876		01/14/2025		013025	17.15
	17.15	5101-50-400-24-00-510001-				SHOP - GAS	Departmental Supplies			
Invoice: 2501-206259				62895 61256	2501-206259		01/17/2025		013025	11.34
	11.34	5101-50-400-24-00-510001-				SHOP - HOOK/W/SC	Departmental Supplies			
Invoice: 2501-205960				62896 61257	2501-205960		01/15/2025		013025	30.32
	30.32	5002-40-400-20-00-510001-				WATER - GLUE/BATTERIES	Departmental Supplies			
Invoice: 2501-206835				62897 61258	2501-206835		01/20/2025		013025	77.13
	77.13	5002-40-400-20-00-510200-				WATER - PAINT/MARKING PAINT	Repairs & Maintenance			
				62898	2501-206945		01/21/2025		013025	17.15

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
Invoice: 2501-206945				61259		SHOP - GAS				
	17.15	5101-50-400-24-00-510001-		62899	2501-206946		01/21/2025		013025	64.34
Invoice: 2501-206946				61260		SHOP - GAS				
	64.34	5101-50-400-24-00-510001-		62947	2501-207292		01/24/2025		013025	16.08
Invoice: 2501-207292				61308		DECORTATIONS - BRS CUP HOOK				
	16.08	0100-30-300-75-51-510804-		62968	2501-207766		01/27/2025		013025	11.79
Invoice: 2501-207766				61329		WASTE WATER - BATTERIES				
	11.79	5000-40-400-21-00-510001-		62987	2501-207918		01/28/2025		013025	32.16
Invoice: 2501-207918				61347		PARKS - MANNEL - HEAT GUN				
	32.16	0100-30-400-25-30-510202-		62988	2501-207915		01/28/2025		013025	14.98
Invoice: 2501-207915				61348		STREETS - LIGHTS - CONNECTOR/SHRINK TUBING				
	14.98	0100-40-400-19-02-510117-		62989	2501-207794		01/27/2025		013025	34.30
Invoice: 2501-207794				61349		SHOP - GAS				
	34.30	5101-50-400-24-00-510001-				Departmental Supplies				
						CHECK	1022351	TOTAL:		882.79
1022352	01/30/2025	PRTD	10329	SHAFTER WASCO IRRIGA	62734	NOINV - 01.15.2025	01/01/2025		013025	380.00
Invoice: NOINV - 01.15.2025				61097		STANDBY CHARGE 2025 WATER YEAR-1ST & 2ND INSTALMNT				
	380.00	5002-40-400-20-00-510809-				Assessment fees				
						CHECK	1022352	TOTAL:		380.00
1022353	01/30/2025	PRTD	943	SIMON OTERO RIVERA	63029	NOINV 1/27/25	01/27/2025		013025	390.50
Invoice: NOINV 1/27/25				61389		POLICE-Per diem Basic narcotic course #318				
	390.50	0100-20-200-14-00-510505-FENT				Travel				

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
						CHECK	1022353	TOTAL:	390.50
1022354	01/30/2025	PRTD	943 SIMON OTERO RIVERA	63035 61395	NOINV 01/27/25	01/27/2025		013025	42.00
Invoice: NOINV 01/27/25				42.00	0100-20-200-14-00-510505-	POLICE-Per diem ARIDE #318 Travel			
						CHECK	1022354	TOTAL:	42.00
1022355	01/30/2025	PRTD	13737 SITEONE LANDSCAPE SU	62951 61313	149178628-001	01/20/2025		013025	216.49
Invoice: 149178628-001				216.49	5002-40-400-20-00-510202-	WATER - PRESSURE SPRAYER/BATTERY Hardware & Tools			
						CHECK	1022355	TOTAL:	216.49
1022356	01/30/2025	PRTD	3608 SOILS ENGINEERING IN	62767 61130	37567	01/15/2025	20250093	013025	5,771.00
Invoice: 37567				5,771.00	E ST00021.24-50 0204-60-400-19-02-580100-	-0204	2024 RESIDENTIAL STREET IMPROVEMENT Capital Prj.- Infrastructure		
						CHECK	1022356	TOTAL:	5,771.00
1022357	01/30/2025	PRTD	1339 SOUTH BAY REGIONAL P	62737 61100	225341	01/09/2025		013025	170.00
Invoice: 225341				170.00	0100-20-200-14-00-510501-	POLICE-CTO #239 Training			
						CHECK	1022357	TOTAL:	170.00
1022358	01/30/2025	PRTD	704 ST OF CA DEPT OF CON	62665 61029	61029	12/31/2024		013025	9,615.65
Invoice: 61029				10,121.73	0100-00-000-00-00-205307- -506.08 0100-10-405-26-00-410100-	SMI FEE - QTR 4 SMI Fee Deposits Building Fees - Misc			
						CHECK	1022358	TOTAL:	9,615.65
1022359	01/30/2025	PRTD	14779 STANDARD PLUMBING SU	62713 61076	XYZR51	01/20/2025		013025	24.60
Invoice: XYZR51				24.60	0100-20-200-14-00-510300-	POLICE-Fleet supplies Vehicle Operations			
				62866	XYLP51	01/14/2025		013025	111.50

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: XYLP51				61228						
	111.50	0100-30-400-25-30-510001-				PARKS - MANNEL - STRAPSSSSSSS				
				62867	XYN663					
				61229			01/14/2025		013025	10.71
Invoice: XYN663										
	10.71	0100-40-400-19-02-510001-				STREETS - ROPE				
				62868	XYQ884					
				61230			01/15/2025		013025	17.02
Invoice: XYQ884										
	17.02	0100-30-400-25-30-510200-				PARKS - MANNEL - 1/2 PVC FIP CAP				
				62869	XYQ560	Repairs & Maintenance				
				61231			01/15/2025		013025	39.12
Invoice: XYQ560										
	39.12	0100-40-400-19-02-510204-				STREETS #415 - HVY DTY 10PK				
				62870	XRX35	Equipment Repair				
				61232			01/16/2025		013025	33.84
Invoice: XRX35										
	16.69	5101-50-400-24-00-510001-				SHOP - MAG NUT/KEY CASE/KEY/SCREW DRIVER				
	17.15	5101-50-400-24-00-510202-				Departmental Supplies				
				62871	XTTN24	Hardware & Tools				
				61233			01/16/2025		013025	6.42
Invoice: XTTN24										
	6.42	5101-50-400-24-00-510001-				SHOP - SPS GLOVES				
				62872	XYVP89	Departmental Supplies				
				61234			01/17/2025		013025	20.95
Invoice: XYVP89										
	20.95	0100-30-400-25-36-510200-				PARK - SKATE - PIPE/COUPLING/PVC REPAIR				
				62879	XYZF81	Repairs & Maintenance				
				61241			01/20/2025		013025	5.35
Invoice: XYZF81										
	5.35	0100-30-300-75-51-510804-				DOWNTOWN DECORATIONS - MENDING BRACE				
				62880	XYNX89	Community Promotions				
				61242			01/15/2025		013025	148.35
Invoice: XYNX89										
	9.99	0100-30-400-25-37-510202-				PARK - STRINGHAM - CADDY/TOILET RING/SQUEEGEE				
	138.36	0100-30-400-25-37-510001-				Hardware & Tools				
				62881	XZFM67	Departmental Supplies				
				61243			01/21/2025		013025	84.71
Invoice: XZFM67										
	84.71	5100-50-405-28-90-510200-				CITY HALL - UNIVERSAL FLTFRE/TELESCOPIK				
				62882	XZH759	Repairs & Maintenance				
							01/22/2025		013025	122.09

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: XZH759				61244						
	122.09	5002-40-400-20-00-510001-				WATER - BUCKET/BATTERY/HEADLIGHT/FLASHLIGHT/BAGS				
				62883	XZLR49					
				61245			01/23/2025		013025	49.28
Invoice: XZLR49						PARKS - STRINGHAM - KEY/HITCH LOCK				
	49.28	0100-30-400-25-37-510001-				Departmental Supplies				
				62887	XZLG00					
				61249			01/23/2025		013025	134.74
Invoice: XZLG00						WATER - SPRNKLR/BRASS/TURN NO-KINK/HOSE/DWALT				
	97.56	5002-40-400-20-00-510202-				Hardware & Tools				
	37.18	5002-40-400-20-00-510200-				Repairs & Maintenance				
				62888	XZK744					
				61250			01/23/2025		013025	9.21
Invoice: XZK744						STREETS #117 - GRAPHITE SPRAY				
	9.21	0100-40-400-19-02-510130-				Graffiti Removal				
				62900	XYTN24					
				61261			01/16/2025		013025	6.42
Invoice: XYTN24						SHOP - GLOVES				
	6.42	5101-50-400-24-00-510001-				Departmental Supplies				
				62901	XYFL24					
				61262			01/10/2025		013025	76.10
Invoice: XYFL24						WATER - OSC BLD CBD/DRILL BIT				
	76.10	5002-40-400-20-00-510202-				Hardware & Tools				
				62902	XZK471					
				61263			01/23/2025		013025	49.31
Invoice: XZK471						CITY HALL - TIRE HT				
	49.31	5100-50-405-28-00-510205-				Building Repair & Maintenance				
				62965	ZXN033					
				61326			01/24/2025		013025	-1.07
Invoice: ZXN033						PARKS - MANNEL - FRAME NAIL/ROOF NAIL				
	-1.07	0100-30-400-25-30-510202-				Hardware & Tools				
				62966	ZXMY59					
				61327			01/24/2025		013025	7.07
Invoice: ZXMY59						PARKS - MANNEL - FRAME NAIL				
	7.07	0100-30-400-25-30-510202-				Hardware & Tools				
				62967	ZXQY63					
				61328			01/27/2025		013025	19.18
Invoice: ZXQY63						WATER - HM IND ASSORT				
	19.18	5002-40-400-20-00-510200-				Repairs & Maintenance				
				62984	XZVT22					
				61344			01/28/2025		013025	16.07

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: XZVT22		16.07	5002-40-400-20-00-510001-	62985	XXMM17	WATER - HAND TROWEL/GLOVES				
				61345		Departmental Supplies				
						01/03/2025		013025		15.00
Invoice: XXMM17		15.00	0100-30-400-25-30-510200-	62986	XZVM55	PARK - MANNEL - LED FEIT PL 26W EQ CW				
				61346		Repairs & Maintenance				
						01/28/2025		013025		55.93
Invoice: XZVM55		55.93	0100-40-400-19-02-510001-	62990	XZVF41	STREETS - TAPE/FLASHLIGHT				
				61350		Departmental Supplies				
						01/28/2025		013025		25.29
Invoice: XZVF41		25.29	0100-40-400-19-02-510121-	62991	XZTB47	STREETS LIGHTS - SHRINK TUBES				
				61351		Streetlight Repair and Maint.				
						01/27/2025		013025		48.21
Invoice: XZTB47		48.21	0808-40-400-19-04-510200-	62992	XZRH75	PARKS - FARM - WASP/HORNET KILLER				
				61352		Repairs & Maintenance				
						01/27/2025		013025		22.70
Invoice: XZRH75		22.70	5002-40-400-20-00-510200-	62993	XZR331	WATER - NIPPLE/BLL VALVE/PVC				
				61353		Repairs & Maintenance				
						01/27/2025		013025		46.06
Invoice: XZR331		46.06	0100-40-400-19-02-510121-	63014	XZW345	STREETS LIGHT - PLATE/CUT OFF WHEEL/GRND WHL				
				61374		Streetlight Repair and Maint.				
						01/28/2025		013025		40.17
Invoice: XZW345		40.17	5101-50-400-24-00-510200-	63015	XZW315	SHOP - PIPE/WALL 480PSI/PLY WOOD				
				61375		Repairs & Maintenance				
						01/28/2025		013025		.58
Invoice: XZW315		.58	5101-50-400-24-00-510200-	63016	XZW230	SHOP - PVC PIPE				
				61376		Repairs & Maintenance				
						01/28/2025		013025		149.08
Invoice: XZW230		149.08	5101-50-400-24-00-510202-			SHOP - CIRCULAR SAW				
						Hardware & Tools				
						CHECK	1022359	TOTAL:		1,393.99

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1022360	01/30/2025	PRTD	452 STINSON STATIONERS	62753 61116	316280-0		01/14/2025	20250161	013025	1,259.36
Invoice: 316280-0				209.88	0100-40-400-18-00-510000-	ALL PW'S - ELECTRIC LIFT DESK				
				209.90	0100-40-400-19-02-510001-	Office Supplies				
				209.90	0100-30-400-25-00-510000-	Departmental Supplies				
				209.90	5000-40-400-21-00-510001-	Office Supplies				
				209.89	5002-40-400-20-00-510001-	Departmental Supplies				
				209.89	5101-50-400-24-00-510001-	Departmental Supplies				
				CHECK 1022360 TOTAL:						1,259.36
1022361	01/30/2025	PRTD	1337 SUPERIOR AG & AUTO I	62746 61109	2822		01/14/2025		013025	85.59
Invoice: 2822				85.59	5000-40-400-21-00-510200-	WASTE WATER - 2' HD SUCTION/DISCHARGE HOSE				
						Repairs & Maintenance				
				62960	2873		01/22/2025		013025	22.01
Invoice: 2873				61321		WASTE WATER - STEM CORE TOOL				
				22.01	5000-40-400-21-00-510202-	Hardware & Tools				
				CHECK 1022361 TOTAL:						107.60
1022362	01/30/2025	PRTD	12656 SYCAMORE EDUCATION	62694 61058	116617		01/17/2025		013025	2,444.70
Invoice: 116617				2,444.70	0100-30-300-04-00-510150-	SLLC Sycamore				
						Software Subscription				
				CHECK 1022362 TOTAL:						2,444.70
1022363	01/30/2025	PRTD	992 SYNAPSE TECHNOLOGIES	62851 61213	2143		12/19/2024	20250193	013025	12,885.50
Invoice: 2143				12,885.50	5103-50-500-29-00-510150-	Laserfiche (Document Mgt. System) Support Renewal				
						Software Subscription				
				CHECK 1022363 TOTAL:						12,885.50
1022364	01/30/2025	PRTD	298 TAG/AMS, INC	62690 61054	2258		01/15/2025		013025	55.00
Invoice: 2258				44.00	5002-40-400-20-00-510400-	Random DOT Test PW				
				11.00	5000-40-400-21-00-510400-	Professional Services				
						Professional Services				
				CHECK 1022364 TOTAL:						55.00

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1022365	01/30/2025	PRTD	30	TERMINIX INTERNATIONAL	62923 455629577		01/13/2025		013025	79.00
		Invoice: 455629577			61284					
			79.00	5100-50-405-28-50-510100-		SLLC Pest Control				
						Service Agreements				
						CHECK	1022365	TOTAL:		79.00
1022366	01/30/2025	PRTD	293	THE GAS CO - SO CA G	62857 13769182026 JAN 25		01/17/2025		013025	891.73
		Invoice: 13769182026 JAN 25			61219					
			891.73	0100-20-200-15-00-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62862 15361630153 JAN 25		01/21/2025		013025	363.99
		Invoice: 15361630153 JAN 25			61224					
			363.99	0100-30-300-04-00-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62864 17671633000 JAN 25		01/21/2025		013025	15.29
		Invoice: 17671633000 JAN 25			61226					
			15.29	5101-50-400-24-00-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62953 17881633006 JAN 25		01/21/2025		013025	65.99
		Invoice: 17881633006 JAN 25			61314					
			65.99	5101-50-400-24-00-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62954 10954207733 JAN 25		01/21/2025		013025	31.28
		Invoice: 10954207733 JAN 25			61315					
			31.28	5002-40-400-20-00-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62955 08851631484 JAN 25		01/21/2025		013025	115.49
		Invoice: 08851631484 JAN 25			61316					
			115.49	0100-30-400-25-55-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62956 06125858487 JAN 25		01/21/2025		013025	361.06
		Invoice: 06125858487 JAN 25			61317					
			361.06	5101-50-400-24-00-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62957 02551630003 JAN 25		01/21/2025		013025	597.81
		Invoice: 02551630003 JAN 25			61318					
			597.81	5100-50-405-28-90-510708-		NATURAL GAS CHARGES				
						Natural Gas				
					62959 01291631008 JAN 25		01/21/2025		013025	348.44
		Invoice: 01291631008 JAN 25			61319					
						NATURAL GAS CHARGES				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
	348.44	0100-20-200-14-00-510708-					Natural Gas			
				62962	01071606139	JAN 25	01/21/2025		013025	15.29
				61323						
Invoice: 01071606139	JAN 25						NATURAL GAS CHARGES			
	15.29	0100-30-400-25-52-510708-					Natural Gas			
				62964	04655616409	JAN 25	01/21/2025		013025	141.14
				61325						
Invoice: 04655616409	JAN 25						NATURAL GAS CHARGES			
	141.14	5100-50-405-28-91-510708-					Natural Gas			
							CHECK	1022366	TOTAL:	2,947.51
1022367	01/30/2025	PRTD	145 TYLER TECHNOLOGIES I	63070	045-485056A		01/23/2025		013025	110,431.93
				61427						
Invoice: 045-485056A							RENEWAL SAAS FEES	11/01/2024-10/31/2025		
	110,431.93	5103-50-500-29-00-510150-					Software Subscription			
							CHECK	1022367	TOTAL:	110,431.93
1022368	01/30/2025	PRTD	9559 VARNER BROS INC	62748	NOINV - 01.02.2025		01/02/2025		013025	264.67
				61111						
Invoice: NOINV - 01.02.2025							REFUSE - GOSSAMER GROVE NEW REFUSE SERVICE			
	264.67	0808-40-400-19-04-510706-					Refuse			
				62749	516767		01/06/2025		013025	52,696.42
				61112						
Invoice: 516767							REFUSE - GOSSAMER GROVE REFUSE SERVICE - DEC 2024			
	52,696.42	5001-40-400-22-00-510114-					Contract Services			
							CHECK	1022368	TOTAL:	52,961.09
1022369	01/30/2025	PRTD	7021 VERIZON WIRELESS	62877	6103585158		01/14/2025		013025	876.42
				61239						
Invoice: 6103585158							Verizon Wireless Acct. 901 - Transit Devices			
	876.42	5003-40-140-12-00-510701-					Communications			
							CHECK	1022369	TOTAL:	876.42
1022370	01/30/2025	PRTD	1101 VESTIS GROUP, INC. (	62744	2601689142		01/16/2025		013025	199.30
				61107						
Invoice: 2601689142							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			
	85.41	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

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
				11.22	5000-40-400-21-00-500502-				Uniform & Equipment Allowance	
				43.81	5002-40-400-20-00-500502-				Uniform & Equipment Allowance	
				2.53	5101-50-400-24-00-500502-				Uniform & Equipment Allowance	
				62764	2601688326		01/14/2025		013025	267.60
				61127						
Invoice: 2601688326				102.60	5100-50-405-28-90-510100-		CITY HALL - MATS AND TABLECLOTHS			
				82.50	0100-10-100-01-00-510001-		Service Agreements			
				82.50	0100-10-110-03-00-510001-		Departmental Supplies			
				62765	2601688327		01/14/2025		013025	196.28
				61128						
Invoice: 2601688327				196.28	5100-50-405-28-90-510100-		CITY HALL - SANITIZER SERVICES/SOAP SERVICES			
							Service Agreements			
				62822	2601690645		01/21/2025		013025	64.12
				61184						
Invoice: 2601690645				64.12	5100-50-405-28-50-510100-		LEARNING CENTER - MAT SERVICES			
							Service Agreements			
				62823	2601690643		01/21/2025		013025	159.43
				61185						
Invoice: 2601690643				159.43	5100-50-405-28-90-510100-		CITY HALL - MATS SERVICES/RESTROOM SERVICES			
							Service Agreements			
				62925	2601691512		01/23/2025		013025	407.30
				61286						
Invoice: 2601691512				29.36	0100-30-400-25-00-500502-		ALL PW'S - UNIFORMAL SERVICES			
				7.42	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				17.73	5101-50-400-24-00-510001-		Uniform & Equipment Allowance			
				175.41	0100-40-400-19-02-500502-		Departmental Supplies			
				1.82	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				37.62	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				135.41	5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
				2.53	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
									CHECK 1022370 TOTAL:	1,294.03
1022371 01/30/2025 PRTD	45	WAGeworks, INC	63055	INV7428391		01/23/2025			013025	14.52
			61412							
Invoice: INV7428391				14.52	0100-10-135-09-00-510400-		Monthly Compliance Fee			
							Professional Services			
									CHECK 1022371 TOTAL:	14.52
1022372 01/30/2025 PRTD	45	WAGeworks, INC	63056	INV7428400		01/23/2025			013025	187.73
			61413							
Invoice: INV7428400									Admin & Compliance Fees	

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755							
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET		
					DOCUMENT		INVOICE DTL DESC					
					62706	8932	01/14/2025		013025	163.31		
					61069							
Invoice: 8932					163.31	0100-20-200-14-00-510300-	POLICE-oil service unit #202 Vehicle Operations					
							CHECK	1022376	TOTAL:	453.58		
1022377	01/30/2025	PRTD	1495	WITCHER ELECTRIC INC	62751	41279AA	12/30/2024	20250185	013025	5,161.98		
					61114		WASTE WATER - SCADA - REPAIR TO FRESNO/MANNEL LIFT					
Invoice: 41279AA					5,161.98	E WW00007 -50 -525 -5000	Capital Prj.- Other Imp.					
							62752	41272AA	12/26/2024	20250184	013025	6,522.08
					61115		WATER - WELL #21 - PLC PROGRAM					
Invoice: 41272AA					6,522.08	E WA00015 -50 -525 -	Capital Prj.- Infrastructure					
							CHECK	1022377	TOTAL:	11,684.06		
1022378	01/30/2025	PRTD	782	XIT INC	62790	INV205810	01/20/2025	20250167	013025	960.00		
					61152		IT MSP Tech hours - assistance Professional Services					
Invoice: INV205810					960.00	5103-50-500-29-00-510400-	CHECK 1022378 TOTAL:				960.00	
					NUMBER OF CHECKS	121	*** CASH ACCOUNT TOTAL ***				2,127,448.25	
							COUNT	AMOUNT				
					TOTAL PRINTED CHECKS		118	2,088,682.30				
					TOTAL WIRE TRANSFERS		1	38,149.66				
					TOTAL EFT'S		2	616.29				
							*** GRAND TOTAL ***				2,127,448.25	

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	673										
APP	5100-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		16,995.84	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			01/30/2025	013025	013025			Cash: Mission Bank Acct#10755			2,127,448.25
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		810,450.24	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		17,446.13	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		54,776.24	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		354,110.10	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		1,984.31	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		148,754.79	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		1,671.34	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0813-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		1,790.70	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		344.99	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0809-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		162.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		675.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0805-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		526.83	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		3,172.18	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		391.47	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0814-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		626.48	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			01/30/2025	013025	013025			Accts Payable		310.77	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0815-00-000-00-00-205000-								Accts Payable		6,678.89	

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 0301-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		6,780.00	
APP 0305-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		6,925.00	
APP 0310-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		2,910.00	
APP 0308-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		8,178.87	
APP 5006-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		81.74	
APP 0801-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		21.92	
APP 0802-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		38.79	
APP 5004-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		447.15	
APP 0204-00-000-00-00-205000-	01/30/2025	013025	013025			AP CASH DISBURSEMENTS JOURNAL Accts Payable		679,608.48	
						GENERAL LEDGER TOTAL		2,127,448.25	2,127,448.25
APP 0000-00-000-00-00-209046-	01/30/2025	013025	013025			Due To 5100 - Facility Maint		16,995.84	
APP 5100-00-000-00-00-109000-	01/30/2025	013025	013025			Due From Funds - Cash Pool			16,995.84
APP 0000-00-000-00-00-209001-	01/30/2025	013025	013025			Due To 0100 - Gen Fund		810,450.24	
APP 0100-00-000-00-00-109000-	01/30/2025	013025	013025			Due From Funds - Cash Pool			810,450.24
APP 0000-00-000-00-00-209036-	01/30/2025	013025	013025			Due To 5000 - Wastewtr Operat		17,446.13	
APP 5000-00-000-00-00-109000-	01/30/2025	013025	013025			Due From Funds - Cash Pool			17,446.13
APP 0000-00-000-00-00-209037-	01/30/2025	013025	013025			Due To 5001 - Refuse Operat		54,776.24	
APP 5001-00-000-00-00-109000-	01/30/2025	013025	013025			Due From Funds - Cash Pool			54,776.24
APP 0000-00-000-00-00-209038-	01/30/2025	013025	013025			Due To 5002 - Water Operat		354,110.10	
APP 5002-00-000-00-00-109000-	01/30/2025	013025	013025			Due From Funds - Cash Pool			354,110.10
APP 0000-00-000-00-00-209047-	01/30/2025	013025	013025			Due To 5101 - Vehicle Maint		1,984.31	
APP 5101-00-000-00-00-109000-	01/30/2025	013025	013025			Due From Funds - Cash Pool			1,984.31
APP 0000-00-000-00-00-209049-	01/30/2025	013025	013025			Due To 5103 - Info Tech		148,754.79	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP	5103-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			148,754.79
APP	0000-00-000-00-00-209039-		01/30/2025	013025	013025			Due To 5003 - Transit Operat		1,671.34	
APP	5003-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			1,671.34
APP	0000-00-000-00-00-209056-		01/30/2025	013025	013025			Due To 0813 - DTLL1-CFD		1,790.70	
APP	0813-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			1,790.70
APP	0000-00-000-00-00-209002-		01/30/2025	013025	013025			Due To 0200 - Federal Grant		344.99	
APP	0200-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			344.99
APP	0000-00-000-00-00-209033-		01/30/2025	013025	013025			Due To 0809 - LLMD - 001-1995		162.50	
APP	0809-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			162.50
APP	0000-00-000-00-00-209034-		01/30/2025	013025	013025			Due To 0810 - LLMD - 001-1998		287.50	
APP	0810-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			287.50
APP	0000-00-000-00-00-209024-		01/30/2025	013025	013025			Due To 0800 - LLMD - 001-2002		337.50	
APP	0800-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			337.50
APP	0000-00-000-00-00-209027-		01/30/2025	013025	013025			Due To Funds - 0803 - 003-2005		675.00	
APP	0803-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			675.00
APP	0000-00-000-00-00-209029-		01/30/2025	013025	013025			Due To 0805 - LLMD - 001-2006		287.50	
APP	0805-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			287.50
APP	0000-00-000-00-00-209030-		01/30/2025	013025	013025			Due To 0806 - LLMD - 001-2007		337.50	
APP	0806-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			337.50
APP	0000-00-000-00-00-209035-		01/30/2025	013025	013025			Due To 0811 - LLMD - 001-2009		526.83	
APP	0811-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			526.83
APP	0000-00-000-00-00-209032-		01/30/2025	013025	013025			Due To 0808 - LLMD - 001-2015		3,172.18	
APP	0808-00-000-00-00-109000-		01/30/2025	013025	013025			Due From Funds - Cash Pool			3,172.18
APP	0000-00-000-00-00-209055-		01/30/2025	013025	013025			Due To 0812 - DTLL1-2021		391.47	
APP	0812-00-000-00-00-109000-							Due From Funds - Cash Pool			391.47

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
		01/30/2025	013025	013025						
APP	0000-00-000-00-00-209057-	01/30/2025	013025				Due To 0813 - DTLL1-2022		337.50	
APP	0814-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			337.50
APP	0000-00-000-00-00-209028-	01/30/2025	013025				Due To 0804 - LLMD - 004-2005		626.48	
APP	0804-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			626.48
APP	0000-00-000-00-00-209031-	01/30/2025	013025				Due To 0807 - LLMD - 002-2007		310.77	
APP	0807-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			310.77
APP	0000-00-000-00-00-209058-	01/30/2025	013025				Due to 0815 - DT CFD		6,678.89	
APP	0815-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			6,678.89
APP	0000-00-000-00-00-209015-	01/30/2025	013025				Due To 0301 - Wastewtr Conect		6,780.00	
APP	0301-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			6,780.00
APP	0000-00-000-00-00-209019-	01/30/2025	013025				Due To 0305 - Traffic Mit		6,925.00	
APP	0305-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			6,925.00
APP	0000-00-000-00-00-209310-	01/30/2025	013025				Due To 0310 - Public Safety		2,910.00	
APP	0310-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			2,910.00
APP	0000-00-000-00-00-209060-	01/30/2025	013025				Due To 0308 - Street Projects		8,178.87	
APP	0308-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			8,178.87
APP	0000-00-000-00-00-209042-	01/30/2025	013025				Due To 5006 - Rail Operat		81.74	
APP	5006-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			81.74
APP	0000-00-000-00-00-209025-	01/30/2025	013025				Due To 0801 - LLMD - 001-2005		21.92	
APP	0801-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			21.92
APP	0000-00-000-00-00-209026-	01/30/2025	013025				Due To 0802 - LLMD - 002-2005		38.79	
APP	0802-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			38.79
APP	0000-00-000-00-00-209040-	01/30/2025	013025				Due To 5004 - Telecom Operat		447.15	
APP	5004-00-000-00-00-109000-	01/30/2025	013025				Due From Funds - Cash Pool			447.15

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL								
SRC	ACCOUNT								
EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T OB
							LINE	DESC	
APP	0000-00-000-00-00-209006-							Due To 0204 - TDA - Streets	679,608.48
	01/30/2025	013025		013025					
APP	0204-00-000-00-00-109000-							Due From Funds - Cash Pool	679,608.48
	01/30/2025	013025		013025					
SYSTEM GENERATED ENTRIES TOTAL									
JOURNAL 2025/07/673 TOTAL									

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	673	01/30/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		2,127,448.25
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	810,450.24	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	344.99	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	679,608.48	
	0000-00-000-00-00-209015-					Due To 0301 - Wastewtr Conect	6,780.00	
	0000-00-000-00-00-209019-					Due To 0305 - Traffic Mit	6,925.00	
	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	21.92	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	38.79	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	675.00	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	626.48	
	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	310.77	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	3,172.18	
	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	526.83	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	17,446.13	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	54,776.24	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	354,110.10	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	1,671.34	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	447.15	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	81.74	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	16,995.84	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	1,984.31	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	148,754.79	
	0000-00-000-00-00-209055-					Due To 0812 - DTLL1-2021	391.47	
	0000-00-000-00-00-209056-					Due To 0813 - DTLL1-CFD	1,790.70	
	0000-00-000-00-00-209057-					Due To 0813 - DTLL1-2022	337.50	
	0000-00-000-00-00-209058-					Due to 0815 - DT CFD	6,678.89	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	8,178.87	
	0000-00-000-00-00-209310-					Due To 0310 - Public Safety	2,910.00	
						FUND TOTAL	2,127,448.25	2,127,448.25
0100	General Fund	2025	7	673	01/30/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		810,450.24
	0100-00-000-00-00-205000-					Accts Payable	810,450.24	
						FUND TOTAL	810,450.24	810,450.24
0200	Federal Grant	2025	7	673	01/30/2025			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		344.99
	0200-00-000-00-00-205000-					Accts Payable	344.99	
						FUND TOTAL	344.99	344.99

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0204 Tran. Dev. Act - Streets 0204-00-000-00-00-109000- 0204-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		679,608.48
					Accts Payable	679,608.48	
					FUND TOTAL	679,608.48	679,608.48
0301 Wastewater Connection 0301-00-000-00-00-109000- 0301-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		6,780.00
					Accts Payable	6,780.00	
					FUND TOTAL	6,780.00	6,780.00
0305 Traffic Mitigation 0305-00-000-00-00-109000- 0305-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		6,925.00
					Accts Payable	6,925.00	
					FUND TOTAL	6,925.00	6,925.00
0308 State Grants Projects 0308-00-000-00-00-109000- 0308-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		8,178.87
					Accts Payable	8,178.87	
					FUND TOTAL	8,178.87	8,178.87
0310 Public Safety Impact Fees 0310-00-000-00-00-109000- 0310-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		2,910.00
					Accts Payable	2,910.00	
					FUND TOTAL	2,910.00	2,910.00
0800 LLMD - 001-2002 0800-00-000-00-00-109000- 0800-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		337.50
					Accts Payable	337.50	
					FUND TOTAL	337.50	337.50
0801 LLMD - 001-2005 0801-00-000-00-00-109000- 0801-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		21.92
					Accts Payable	21.92	
					FUND TOTAL	21.92	21.92
0802 LLMD - 002-2005 0802-00-000-00-00-109000- 0802-00-000-00-00-205000-	2025	7	673	01/30/2025	Due From Funds - Cash Pool		38.79
					Accts Payable	38.79	
					FUND TOTAL	38.79	38.79
0803 LLMD - 003-2005	2025	7	673	01/30/2025			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
0803-00-000-00-00-109000-					Due From Funds - Cash Pool		675.00
0803-00-000-00-00-205000-					Accts Payable	675.00	
					FUND TOTAL	675.00	675.00
0804 LLMD - 004-2005	2025	7	673	01/30/2025			
0804-00-000-00-00-109000-					Due From Funds - Cash Pool		626.48
0804-00-000-00-00-205000-					Accts Payable	626.48	
					FUND TOTAL	626.48	626.48
0805 LLMD - 001-2006	2025	7	673	01/30/2025			
0805-00-000-00-00-109000-					Due From Funds - Cash Pool		287.50
0805-00-000-00-00-205000-					Accts Payable	287.50	
					FUND TOTAL	287.50	287.50
0806 LLMD - 001-2007	2025	7	673	01/30/2025			
0806-00-000-00-00-109000-					Due From Funds - Cash Pool		337.50
0806-00-000-00-00-205000-					Accts Payable	337.50	
					FUND TOTAL	337.50	337.50
0807 LLMD - 002-2007	2025	7	673	01/30/2025			
0807-00-000-00-00-109000-					Due From Funds - Cash Pool		310.77
0807-00-000-00-00-205000-					Accts Payable	310.77	
					FUND TOTAL	310.77	310.77
0808 LLMD - 001-2015	2025	7	673	01/30/2025			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		3,172.18
0808-00-000-00-00-205000-					Accts Payable	3,172.18	
					FUND TOTAL	3,172.18	3,172.18
0809 LLMD - 001-1995	2025	7	673	01/30/2025			
0809-00-000-00-00-109000-					Due From Funds - Cash Pool		162.50
0809-00-000-00-00-205000-					Accts Payable	162.50	
					FUND TOTAL	162.50	162.50
0810 LLMD - 001-1998	2025	7	673	01/30/2025			
0810-00-000-00-00-109000-					Due From Funds - Cash Pool		287.50
0810-00-000-00-00-205000-					Accts Payable	287.50	
					FUND TOTAL	287.50	287.50
0811 LLMD - 001-2009	2025	7	673	01/30/2025			
0811-00-000-00-00-109000-					Due From Funds - Cash Pool		526.83

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
0811-00-000-00-00-205000-					Accts Payable	526.83	
					FUND TOTAL	526.83	526.83
0812 LLMD - 001-2021	2025	7	673	01/30/2025			
0812-00-000-00-00-109000-					Due From Funds - Cash Pool		391.47
0812-00-000-00-00-205000-					Accts Payable	391.47	
					FUND TOTAL	391.47	391.47
0813 CFD-0813	2025	7	673	01/30/2025			
0813-00-000-00-00-109000-					Due From Funds - Cash Pool		1,790.70
0813-00-000-00-00-205000-					Accts Payable	1,790.70	
					FUND TOTAL	1,790.70	1,790.70
0814 LLMD - 001-2022	2025	7	673	01/30/2025			
0814-00-000-00-00-109000-					Due From Funds - Cash Pool		337.50
0814-00-000-00-00-205000-					Accts Payable	337.50	
					FUND TOTAL	337.50	337.50
0815 CFD-0815	2025	7	673	01/30/2025			
0815-00-000-00-00-109000-					Due From Funds - Cash Pool		6,678.89
0815-00-000-00-00-205000-					Accts Payable	6,678.89	
					FUND TOTAL	6,678.89	6,678.89
5000 Wastewater Operations	2025	7	673	01/30/2025			
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		17,446.13
5000-00-000-00-00-205000-					Accts Payable	17,446.13	
					FUND TOTAL	17,446.13	17,446.13
5001 Refuse Operations	2025	7	673	01/30/2025			
5001-00-000-00-00-109000-					Due From Funds - Cash Pool		54,776.24
5001-00-000-00-00-205000-					Accts Payable	54,776.24	
					FUND TOTAL	54,776.24	54,776.24
5002 Water Operations	2025	7	673	01/30/2025			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		354,110.10
5002-00-000-00-00-205000-					Accts Payable	354,110.10	
					FUND TOTAL	354,110.10	354,110.10
5003 Transit Operations	2025	7	673	01/30/2025			
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		1,671.34
5003-00-000-00-00-205000-					Accts Payable	1,671.34	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	1,671.34	1,671.34
5004 Telecommunications Operations	2025	7	673	01/30/2025			
5004-00-000-00-00-109000-					Due From Funds - Cash Pool		447.15
5004-00-000-00-00-205000-					Accts Payable	447.15	
					FUND TOTAL	447.15	447.15
5006 Rail Operations	2025	7	673	01/30/2025			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		81.74
5006-00-000-00-00-205000-					Accts Payable	81.74	
					FUND TOTAL	81.74	81.74
5100 Facility Maintenance	2025	7	673	01/30/2025			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		16,995.84
5100-00-000-00-00-205000-					Accts Payable	16,995.84	
					FUND TOTAL	16,995.84	16,995.84
5101 Vehicle Maintenance	2025	7	673	01/30/2025			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		1,984.31
5101-00-000-00-00-205000-					Accts Payable	1,984.31	
					FUND TOTAL	1,984.31	1,984.31
5103 Information Technology	2025	7	673	01/30/2025			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		148,754.79
5103-00-000-00-00-205000-					Accts Payable	148,754.79	
					FUND TOTAL	148,754.79	148,754.79

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	2,127,448.25	
0100 General Fund		810,450.24
0200 Federal Grant		344.99
0204 Tran. Dev. Act - Streets		679,608.48
0301 Wastewater Connection		6,780.00
0305 Traffic Mitigation		6,925.00
0308 State Grants Projects		8,178.87
0310 Public Safety Impact Fees		2,910.00
0800 LLMD - 001-2002		337.50
0801 LLMD - 001-2005		21.92
0802 LLMD - 002-2005		38.79
0803 LLMD - 003-2005		675.00
0804 LLMD - 004-2005		626.48
0805 LLMD - 001-2006		287.50
0806 LLMD - 001-2007		337.50
0807 LLMD - 002-2007		310.77
0808 LLMD - 001-2015		3,172.18
0809 LLMD - 001-1995		162.50
0810 LLMD - 001-1998		287.50
0811 LLMD - 001-2009		526.83
0812 LLMD - 001-2021		391.47
0813 CFD-0813		1,790.70
0814 LLMD - 001-2022		337.50
0815 CFD-0815		6,678.89
5000 Wastewater Operations		17,446.13
5001 Refuse Operations		54,776.24
5002 Water Operations		354,110.10
5003 Transit Operations		1,671.34
5004 Telecommunications Operations		447.15
5006 Rail Operations		81.74
5100 Facility Maintenance		16,995.84
5101 Vehicle Maintenance		1,984.31
5103 Information Technology		148,754.79
TOTAL	2,127,448.25	2,127,448.25

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

				DOCUMENT	INVOICE	DTL	DESC		
44	01/27/2025	EFT	14359	BUSINESS SOLVER	62809 MED 02/25	01/24/2025	012725	197,543.00	
				61171					
Invoice: MED 02/25						Warrant 012425	FEB 2025	PREMIUMS	
			185,625.00	0100-00-000-00-00-205132-				Health Insurance Payable	
			92.00	0100-10-140-10-00-500800-CHNGS				Health Insurance	
			765.00	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	
			804.00	0100-10-110-03-00-500700-				OPEB - Health Insurance	
			2,228.00	0100-20-200-14-00-500700-				OPEB - Health Insurance	
			180.54	5002-40-400-20-00-500700-				OPEB - Health Insurance	
			180.54	5000-40-400-21-00-500700-				OPEB - Health Insurance	
			4,212.60	0100-40-400-19-02-500700-				OPEB - Health Insurance	
			240.72	5006-40-400-23-00-500700-				OPEB - Health Insurance	
			1,203.60	0100-30-400-25-00-500700-				OPEB - Health Insurance	
						CHECK	44	TOTAL:	197,543.00
45	01/27/2025	EFT	876	FIRE RISK MANAGEMENT	62803 DENTAL/VISION 02/25	01/24/2025	012725	14,233.54	
				61165					
Invoice: DENTAL/VISION 02/25						Warrant 012425	FEB 2025	PREMIUMS	
			11,581.36	0100-00-000-00-00-205133-				Dental Insurance Payable	
			9.85	0100-10-125-06-00-500700-				OPEB - Health Insurance	
			9.85	5002-40-400-20-00-500700-				OPEB - Health Insurance	
			19.70	0100-40-400-19-02-500700-				OPEB - Health Insurance	
			9.85	5000-40-400-21-00-500700-				OPEB - Health Insurance	
			49.23	0100-40-400-18-00-500700-				OPEB - Health Insurance	
			-146.90	0100-10-140-10-00-500801-CHNGS				Dental Insurance	
			51.47	0100-10-110-03-00-500700-				OPEB - Health Insurance	
			8.86	5002-40-400-20-00-500700-				OPEB - Health Insurance	
			8.86	5000-40-400-21-00-500700-				OPEB - Health Insurance	
			206.81	0100-40-400-19-02-500700-				OPEB - Health Insurance	
			11.82	5006-40-400-23-00-500700-				OPEB - Health Insurance	
			59.09	0100-30-400-25-00-500700-				OPEB - Health Insurance	
			2,284.20	0100-00-000-00-00-205135-				Vision Insurance Payable	
			1.59	0100-10-125-06-00-500700-				OPEB - Health Insurance	
			1.59	5002-40-400-20-00-500700-				OPEB - Health Insurance	
			3.18	0100-40-400-19-02-500700-				OPEB - Health Insurance	
			1.59	5000-40-400-21-00-500700-				OPEB - Health Insurance	
			7.94	0100-40-400-18-00-500700-				OPEB - Health Insurance	
			-1.99	0100-10-140-10-00-500802-CHNGS				Vision Insurance	
			7.92	0100-10-110-03-00-500700-				OPEB - Health Insurance	
			1.43	5002-40-400-20-00-500700-				OPEB - Health Insurance	
			1.43	5000-40-400-21-00-500700-				OPEB - Health Insurance	
			33.37	0100-40-400-19-02-500700-				OPEB - Health Insurance	
			1.91	5006-40-400-23-00-500700-				OPEB - Health Insurance	
			9.53	0100-30-400-25-00-500700-				OPEB - Health Insurance	

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	45 TOTAL:	14,233.54		
46	01/27/2025	EFT	45	WAGeworks, INC	62798 1/24/2025 61160	01/24/2025	012725			1,796.28
Invoice: 1/24/2025				1,796.28	0100-00-000-00-00-205150-	Warrant 012425	MEDICAL Unreimbursed Medical Payable			
						CHECK	46 TOTAL:	1,796.28		
1616	01/24/2025	WIRE	17	INTERNAL REVENUE SER	62796 1/24/2025 61158	01/24/2025	012725			120,034.04
Invoice: 1/24/2025				44,090.34	0100-00-000-00-00-205120-	Warrant 012425	FIT Federal Income Tax Payable			
				61,549.14	0100-00-000-00-00-205122-		FICA Tax Payable			
				14,394.56	0100-00-000-00-00-205123-		Medicare Tax Payable			
						CHECK	1616 TOTAL:	120,034.04		
1617	01/24/2025	WIRE	144	ST OF CA EDD	62800 1/24/2025 61162	01/24/2025	012725			27,743.44
Invoice: 1/24/2025				17,668.89	0100-00-000-00-00-205121-	Warrant 012425	SIT State Income Tax Payable			
				10,074.55	0100-00-000-00-00-205130-		ST Disability Insur Payable			
						CHECK	1617 TOTAL:	27,743.44		
1618	01/24/2025	WIRE	202	- 457 ICMA VANTAGEPO	62801 1/24/2025 61163	01/24/2025	012725			10,483.53
Invoice: 1/24/2025				10,483.53	0100-00-000-00-00-205143-	Warrant 012425	CONTRIBUTIONS Deferred Compensation Payable			
						CHECK	1618 TOTAL:	10,483.53		
1022254	01/27/2025	PRTD	8	#N13786-1 PRINCIPAL	62795 LIFE 02/25 61157	01/24/2025	012725			3,652.90
Invoice: LIFE 02/25				3,965.39	0100-00-000-00-00-205134-	Warrant 012425	PREM FEB 2025 Life Insurance Payable			
				-312.49	0100-10-140-10-00-500803-CHNGS		Life Insurance			
						CHECK	1022254 TOTAL:	3,652.90		
1022255	01/27/2025	PRTD	7613	CA STATE DISBURSEMEN	62805 20-2041314 61167	01/24/2025	012725			242.30
Invoice: 20-2041314				242.30	0100-00-000-00-00-205141-	GARNISHMENT # 20-2041314	Garnishments Payable			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1022255	TOTAL:		242.30
1022256	01/27/2025	PRTD	7613 CA STATE DISBURSEMEN	62806	20-1412669		01/24/2025		012725	300.00
				61168						
				Invoice: 20-1412669		GARNISHMENT # 20-1412669		Garnishments Payable		
				300.00	0100-00-000-00-00-205141-			CHECK	1022256	TOTAL: 300.00
1022257	01/27/2025	PRTD	7613 CA STATE DISBURSEMEN	62807	20-2535426		01/24/2025		012725	46.15
				61169						
				Invoice: 20-2535426		GARNISHMENT # 20-2535426		Garnishments Payable		
				46.15	0100-00-000-00-00-205141-			CHECK	1022257	TOTAL: 46.15
1022258	01/27/2025	PRTD	662 FRANCHISE TAX BOARD	62802	554894989		01/24/2025		012725	427.27
				61164						
				Invoice: 554894989		ACCOUNT NUMBER 09929Y220221		Garnishments Payable		
				427.27	0100-00-000-00-00-205141-			CHECK	1022258	TOTAL: 427.27
1022259	01/27/2025	PRTD	7658 SEIU LOCAL 521	62808	1/24/2025		01/24/2025		012725	640.07
				61170						
				Invoice: 1/24/2025		Warrant 012425 DUES		Association Dues Payable		
				625.07	0100-00-000-00-00-205145-			Association Dues Payable		
				15.00	0100-00-000-00-00-205145-			CHECK	1022259	TOTAL: 640.07
1022260	01/27/2025	PRTD	35 SHAFTER POLICE OFFIC	62797	1/24/2025		01/24/2025		012725	1,320.00
				61159						
				Invoice: 1/24/2025		Warrant 012425 DUES		Association Dues Payable		
				1,320.00	0100-00-000-00-00-205145-			CHECK	1022260	TOTAL: 1,320.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 13 *** CASH ACCOUNT TOTAL *** 378,462.52

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	6,628.69
TOTAL WIRE TRANSFERS	3	158,261.01
TOTAL EFT'S	3	213,572.82

*** GRAND TOTAL *** 378,462.52

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
EFF DATE											
2025	7	580									
APP	0100-00-000-00-00-205000-							Accts Payable		377,401.33	
	01/27/2025	012725		012725				AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-							Cash: Mission Bank Acct#10755			378,462.52
	01/27/2025	012725		012725				AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-							Accts Payable		403.37	
	01/27/2025	012725		012725				AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-							Accts Payable		403.37	
	01/27/2025	012725		012725				AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-							Accts Payable		254.45	
	01/27/2025	012725		012725				AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		378,462.52	378,462.52
APP	0000-00-000-00-00-209001-							Due To 0100 - Gen Fund		377,401.33	
	01/27/2025	012725		012725							
APP	0100-00-000-00-00-109000-							Due From Funds - Cash Pool			377,401.33
	01/27/2025	012725		012725							
APP	0000-00-000-00-00-209038-							Due To 5002 - Water Operat		403.37	
	01/27/2025	012725		012725							
APP	5002-00-000-00-00-109000-							Due From Funds - Cash Pool			403.37
	01/27/2025	012725		012725							
APP	0000-00-000-00-00-209036-							Due To 5000 - Wastewtr Operat		403.37	
	01/27/2025	012725		012725							
APP	5000-00-000-00-00-109000-							Due From Funds - Cash Pool			403.37
	01/27/2025	012725		012725							
APP	0000-00-000-00-00-209042-							Due To 5006 - Rail Operat		254.45	
	01/27/2025	012725		012725							
APP	5006-00-000-00-00-109000-							Due From Funds - Cash Pool			254.45
	01/27/2025	012725		012725							
								SYSTEM GENERATED ENTRIES TOTAL		378,462.52	378,462.52
								JOURNAL 2025/07/580 TOTAL		756,925.04	756,925.04

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	580	01/27/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		378,462.52
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	377,401.33	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	403.37	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	403.37	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	254.45	
						FUND TOTAL	378,462.52	378,462.52
0100	General Fund	2025	7	580	01/27/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		377,401.33
	0100-00-000-00-00-205000-					Accts Payable	377,401.33	
						FUND TOTAL	377,401.33	377,401.33
5000	Wastewater Operations	2025	7	580	01/27/2025			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		403.37
	5000-00-000-00-00-205000-					Accts Payable	403.37	
						FUND TOTAL	403.37	403.37
5002	Water Operations	2025	7	580	01/27/2025			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		403.37
	5002-00-000-00-00-205000-					Accts Payable	403.37	
						FUND TOTAL	403.37	403.37
5006	Rail Operations	2025	7	580	01/27/2025			
	5006-00-000-00-00-109000-					Due From Funds - Cash Pool		254.45
	5006-00-000-00-00-205000-					Accts Payable	254.45	
						FUND TOTAL	254.45	254.45

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	378,462.52	
0100 General Fund		377,401.33
5000 Wastewater Operations		403.37
5002 Water Operations		403.37
5006 Rail Operations		254.45
TOTAL	378,462.52	378,462.52

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 01/17/25 To 01/17/25

WARRANT: 011725 PAYROLL TYPE: MISC

CHECK DATE: 01/17/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED. CALC
1000	FICA	155.00	155.00	310.00	2,500.00 x 12.40% =	310.00
1100	MEDICARE	36.25	36.25	72.50	2,500.00 x 2.90% =	72.50
3000	FIT	550.00	0.00	550.00	2,500.00	
4000	SIT	165.00	0.00	165.00	2,500.00	
8300	CA SDI	30.00	0.00	30.00	2,500.00	
8310	CA UI	0.00	37.93	37.93	2,500.00	
9999	DIRECT DEP	1,563.75	0.00	1,563.75	2,500.00	
Total:		2,500.00	229.18			

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

Total Pre-Notes: 0

Available Cash Balance after payroll: -94,218.71

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	1,563.75
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 1,563.75

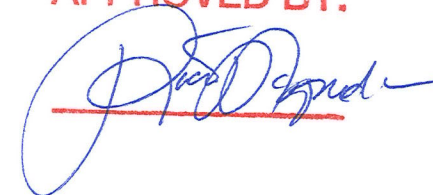
Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	1,165.43
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 01/04/25 To 01/17/25

WARRANT: 012425 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 01/24/2025

Earnings-Deductions Proof Summaries

Total: 509,425.68 221,933.29

Total Females:	52	Gross Pay:	152,170.20
Total Males:	80	Gross Pay:	358,590.45
Total Employees:	132	Gross Pay:	510,760.65

Total Pre-Notes: 0

Available Cash Balance after payroll: -2,349,842.77

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	338,322.92
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: 338,322.92

Payments to be Processed:

Total Telephone Transfers: 0.00

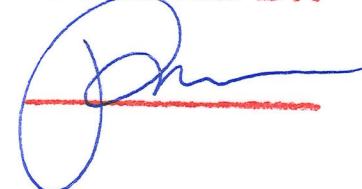
Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	30,785.21
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	362,250.84
Total Invoices other payrolls:	107,337.07
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 500,373.12

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

APPROVED BY:





OVERTIME REPORT FOR JANUARY 2025

PyYrMonth	202501		
Department	EmpName	Hours	OT Pay Amount
Administrative Services	GARCIA, REBECCA	12.50	\$469
	GONZALEZ, JESSICA	0.50	\$26
	RODRIGUEZ, VERONICA	0.50	\$23
	NIETO, LUZ	12.50	\$582
Administrative Services Sum		26.00	\$1,099
Building	MATHIS, CASEY	1.00	\$74
	VELASQUEZ, ANGEL	1.40	\$79
Building Sum		2.40	\$152
Information Technology	HERRERA, AARON	2.00	\$139
Information Technology Sum		2.00	\$139
Planning	VELASQUEZ, ANGEL	0.60	\$34
Planning Sum		0.60	\$34
Police	CAMACHO, RAMON	30.00	\$1,867
	CAMACHO, RENE	12.00	\$759
	CARDWELL-NICHOLS, KATRINA	12.00	\$607
	CAUDILLO, SEAN	32.00	\$2,905
	DAVALOS, EDGAR	3.00	\$287
	DIAZ, ERIC	32.00	\$3,348
	GOMEZ, KARLINA	21.00	\$837
	GRAVES, LUCAS	20.00	\$1,513
	KING, TIMOTHY	36.25	\$2,866
	KINKADE, STORM	29.25	\$2,466
	NOUSCH, ETHAN	18.00	\$1,506
	RIDDICK, NICKOLAS	23.50	\$1,817
	RODRIGUEZ, ILIANA	20.00	\$892
	SERJEANT, MALLORY	20.00	\$1,428
	YORK, AMBER	12.00	\$551
	YORK, JAMES	24.00	\$2,216
	YOSHIKAWA, PHILIP	13.00	\$1,466
	VALDIVIA, JORGE	57.50	\$3,434
	RIVERA, SIMON	12.00	\$804
	CEJUDO, CRISTIAN	28.00	\$1,886
	BERUMEN, KAITLYNN	24.00	\$1,608
	CALLAGY, SAMANTHA	21.00	\$1,455
	HERRERA, ARTURO	31.00	\$1,952
	CASTILLO, MITCHELL	32.00	\$2,118
	RUBIO, YESICA	20.00	\$1,225
	LANUZA, JOSE	24.00	\$1,541
	RODRIGUEZ, ANGEL	11.00	\$660

Department	EmpName	Hours	OT Pay Amount
Police	DENIS, JANNETE	22.00	\$1,037
	RYAN, JOSHUA	28.00	\$1,166
	VASQUEZ, DALIA	22.00	\$1,310
	IBARRA, ENRIQUE	27.50	\$1,651
	HERNANDEZ, MIA	33.00	\$1,422
	GARCIA, ALFREDO	20.00	\$796
	ARCHULETA, KEVIN	67.00	\$5,557
	MEZA GARCIA, JESUS	24.00	\$1,500
	HERRERA, JUVENAL	24.00	\$1,544
	Police Sum	886.00	\$59,997
Public Works	ALDACO, JUAN	0.25	\$15
	ARGUETA, CARLOS	4.00	\$186
	BROWN, MARK	5.50	\$399
	FLORES, DEREK	8.00	\$420
	GONZALEZ, JESSICA	1.50	\$79
	IBARRA, MARCELINO	13.50	\$795
	LARA, CARLOS	4.50	\$205
	PALLARES, ISMAEL	0.50	\$33
	PENA, ROBERTO	6.00	\$357
	ALVAREZ, ARACELI	0.25	\$10
	Public Works Sum	44.00	\$2,498
Grand Total		961.00	\$63,919

**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, NOVEMBER 5, 2024**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT (In-Person): Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera. Absent with an excused absence: Mayor Givens. Also present: City Manager Lippincott, Planning Director Esselman, Community Services Director Franz, City Attorney Martinez, Acting Chief of Police Milligan, City Clerk Pallares, ED Coordinator Perez, IT Manager Rubio.

PLEDGE OF ALLEGIANCE: Council Member Espinoza

INVOCATION: Council Member Olvera

APPROVAL OF AGENDA:

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR THE IMMEDIATE ACTION CAME TO THE ATTENTION OF COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO MOVE PRESENTATION ITEM 2 AND MANAGEMENT REPORT 3 TO THE NOVEMBER 19, 2024, MEETING. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: GIVENS.

ABSTENTIONS: NONE.

PRESENTATION:

1. Learning Center Director Franz introduced new employee Community Services Supervisor Rebecca Bernal.
2. *ITEM MOVED TO THE NOVEMBER 19, 2024, CITY COUNCIL MEETING.* Shafter High Students Drug & Alcohol Prevention Presentation.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

Council Member Alvarado thanked City Clerk Pallares for her prompt response to his request for a proclamation. He expressed gratitude to everyone who helped make the Harvest Festival a success.

On October 16, 2024, Mayor Pro Tem Prout, attended the Principal's Partners Day at Shafter

On October 17, 2024, Mayor Pro Tem Prout attended a meeting with Kern Council of Governments (KernCOG) and the California Transportation Commission that included a train ride through the Tehachapi Loop.

On October 22, 2024, Mayor Pro Tem Prout and Council Member Espinoza attended a Public Safety Presentation at the Shafter Police Department.

On October 24, 2024, Mayor Pro Tem Prout attended the 18th annual Kern County Energy Summit at Bakersfield Marriott.

On October 24, 2024, Mayor Pro Tem Prout and Council Members Alvarado, Espinoza and Olvera attended the new Community Sports Complex ground breaking ceremony at the Shafter Recreation and Park District.

On October 24, 2024, Mayor Pro Tem Prout attended the annual Shafter Historical Society meeting at the Shafter Police Department.

On October 28, 2024, Council Member Espinoza attended an Oath of Office Ceremony for Service Crew Member Diego Ruiz.

On October 30, 2024, Council Member Espinoza attended an Oath of Office Ceremony for Police Officer Juvenal Herrera.

On October 30, 2024, Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera attended the Harvest Festival at the old Community Correctional Facility.

On October 31, 2024, Mayor Pro Tem Prout and Council Member Espinoza attended the Candy in the Courtyard event at Shafter City Hall.

CONSENT CALENDAR:

1. Approve General Checks: October 17, 2024, October 24, 2024, October 25, 2024, October 31, 2024.
2. Approve Payroll: October 15, 2024, October 18, 2024.
3. Approve Overtime Report: October 2024.
4. Approve Special Event Permit: Shafter Chamber of Commerce, Avila's Barber Shop Ribbon Cutting, 161 Central Avenue, November 16, 2024.
5. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; accept two (2) bids received for the purchase of a new refrigerated trailer for edible food transportation; and authorize the Deputy Public Works Director to award the purchase of one (1) refrigerated trailer to High Level Enterprises in the amount of \$55,425.
6. Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; approve the plans and specifications for the North Park North Shafter Community Park project (#PK00008); and authorize their release for public bidding. Council find that the action is exempt from California Environmental Quality Act; approve the plans and specifications for the Shafter Aquatics Center - Modular Building

- (#PF00004); and authorize release of said plans and specifications for public bidding.
7. Council find that this action is exempt from the California Environmental Quality Act; approve the plans and specifications for the Police Department Substation Modular Building Project (#PD00001); and authorize the project to be released for public bidding.
 8. Council find that the action is not defined as a "project" under CEQA, as defined in Section 15378(b)(5) of the CEQA Guidelines: accept the public improvements completed for the 7th Standard #2 Lane Reconstruction (#ST00032) - Friant Kern Canal to Zachary Ave.; and authorize the deputy public works director to file a notice of completion and acceptance of work for said public improvements.

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

AYES: ALVARADO, ESPINOZA, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: GIVENS.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

1. **CALIFORNIA MUNICIPAL FINANCE AUTHORITY'S BOND OPPORTUNITIES FOR LAND DEVELOPMENT PROGRAM DISCUSSION:** Planning Director Esselman made introductory comments. Evan Light and Jonathan Leash with LGI Homes and Consultants Ralph Homes and Mike Whipple with Piper Sandler & Co., participated via Zoom, and gave a presentation on the Bond Opportunities for Land Development. No action taken. For informational purposes only.
2. **CIVIC ENGAGEMENT WITH STUDENT COUNCILS:** Community Services Supervisor Rebecca Bernal made introductory remarks.

MOVED (ALVARADO) AND SECONDED (ESPINOZA) COUNCIL FOUND THAT THE ACTION IS NOT DEFINED AS A "PROJECT" UNDER SECTION 15378(B)(5) OF THE CEQA GUIDELINES; APPROVED THE INVITATION FOR STUDENT COUNCILS FROM GROW ACADEMY, RICHLAND JUNIOR HIGH, AND A SUBSET OF SHAFTER HIGH SCHOOL (6 STUDENTS) TO MEET WITH CITY STAFF, SHADOW CITY COUNCIL AT A MEETING, RECEIVE CITY POLO SHIRTS, AND PARTICIPATE IN A TRIP TO SACRAMENTO TO MEET ELECTED OFFICIALS AND TOUR THE CAPITOL; AND CONFIRMED THAT THIS EXPENDITURE DOES NOT CONSTITUTE A GIFT OF PUBLIC FUNDS. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, AND OLVERA, PROUT.

NAYS: NONE.

ABSENT: GIVENS.

ABSTENTIONS: NONE.

3. **ITEM MOVED TO THE NOVEMBER 19, 2024, CITY COUNCIL MEETING. FOLLOW-UP DISCUSSION ON ANNUAL ALLOCATION OPTIONS FOR COMMUNITY EVENTS FUNDING:** Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; that the City Council should review and consider the options for funding community events, providing direction to the management team on the preferred allocation approach.

4. **REPORT ON THE AMERICAN RESCUE PLAN ACT FUNDED VETERANS PARK PUBLIC SAFETY CAMERAS AND WIRELESS PROJECT:** IT Manager Rubio made introductory comments. No action taken. For informational purposes only.
5. **RECLASSIFICATION OF DEPARTMENT HEADS TO DIRECTORS AND APPROVAL OF SALARY ADJUSTMENTS:** City Manager Lippincott made introductory comments.

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL FOUND THAT THE ACTION IS NOT DEFINED AS A "PROJECT" UNDER SECTION 15378(B)(5) OF THE CEQA GUIDELINES; APPROVED THE RECLASSIFICATION OF THE HR AND IT MANAGERS TO DIRECTORS COMMENSURATE WITH THE RESPONSIBILITIES OF THE POSITIONS; AND APPROVED SALARY ADJUSTMENTS FOR HR, IT, AND PLANNING DIRECTORS TO RANGE 384 OF THE NON-REPRESENTED/NON-SWORN PAY SCHEDULE; AND AUTHORIZED A BUDGET AMENDMENT FOR FY 24/25 IN THE AMOUNT OF \$44,736 (\$14,912 PER DEPARTMENT).

AYES: ALVARADO, ESPINOZA, AND OLVERA.

NAYS: NONE.

ABSENT: GIVENS.

ABSTENTIONS: NONE.

6. **SALE OF 5.42 ACRES OF SURPLUS PROPERTY (NORTHERN SECTION OF CITY'S OLD CORPORATION YARD):** Council Member Espinoza recused himself due to a possible conflict of interest; Council Member Espinoza's wife's employer is the prospective buyer of subject property. ED Coordinator Perez made introductory comments.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; AND AUTHORIZED THE CITY MANAGER TO TAKE ALL NECESSARY ACTIONS TO COMPLETE THE SALE OF THE SUBJECT PROPERTY.

AYES: ALVARADO, AND OLVERA, PROUT.

NAYS: NONE.

ABSENT: GIVENS.

ABSTENTIONS: ESPINOZA.

Council Member Espinoza returned to the dais.

DEPARTMENT DIRECTOR COMMENTS AND REPORTS: No reports at this time.

RECESS:

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL RECESSED INTO CLOSED SESSION AT 7:12 P.M.

CLOSED SESSION:

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: Assessor's Parcel Numbers 027-240-02, 027-240-06, 027-240-07, 027-240-15, 027-240-16, Agency Negotiator: Lance Lippincott, City Manager. Negotiating Parties: Andy Russell, Frank Russell Inc. Under Negotiation: Price and Terms. *NO REPORTABLE ACTION.*

2. **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. *NO REPORTABLE ACTION.*
3. **CONFERENCE WITH LEGAL COUNSEL - SIGNIFICANT EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2)/(e)(1). One Potential Case. *NO REPORTABLE ACTION.*

ADJOURNMENT:

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 7:45 P.M. MOTION CARRIED WITH NO OPPOSITION WITH MAYOR GIVENS ABSENT.

Cathy Prout, Mayor Pro Tem

ATTEST:

Yazmina Pallares, City Clerk



Proclamation

Kern County Grand Jury Awareness Month

February 2025

WHEREAS, the Grand Jury is one of oldest government institutions in our jurisprudence, devised to check the excesses of the English monarchy and to ensure the rights of the accused; and

WHEREAS, the California Constitution, adopted in 1879, provided “that a grand jury shall be drawn and summoned at least once a year in each county”; and

WHEREAS, the California Grand Jury is an arm of the Superior Court; and

WHEREAS, the Grand Jury acts as the public’s “watchdog” by investigating and reporting on affairs of local government and recommending ways local governments can be more efficient, effective, transparent, and accountable; and

WHEREAS, the Kern County Grand Jury is a body of 19 citizens and is a diverse group of men and women with a wide range of backgrounds and interests; and

WHEREAS, the Grand Jurors make a commitment to serve a minimum of 20 hours per week for a term of 12 months; and

WHEREAS, a new Grand Jury is impaneled in June of each year.

NOW, THEREFORE, I, Chad Givens, Mayor of the City of Shafter, on behalf of the entire Shafter City Council, do hereby proclaim February 2025, as **Kern County Grand Jury Awareness Month** in the City of Shafter and encourage all citizens to consider volunteering for the Kern County Grand Jury.

PASSED AND ADOPTED this 4th day of February, 2025.

Chad Givens
Mayor



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Randy Milligan, Police Chief

SUBJECT: POLICE RADIOS AND MOBILE COMPUTERS PURCHASE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for 10 police radios and 10 mobile computers per the quotes provided by Motorola Solutions, Inc. and DuraTech USA, inc. for a total expenditure of \$82,524.27.

BACKGROUND

Each officer is assigned a handheld radio and MDC (Mobile Data Computer), which is docked into their assigned patrol vehicle.

The police department’s remaining XTS 1500 Motorola radios have been in service for over 15 years and are beginning to fail. The XTS 1500 radios are no longer supported, and parts are no longer available. The police department also has older MDC's that are either obsolete, are no longer supported, or parts are too expensive to replace.

The police department will need more radios and MDC's to support the recently authorized added personnel that will begin field training in the next few months.

The police department received the following quotes:

One quote from Motorola Solutions in the amount of \$41,987.90 for 10 Motorola APX 6000 radios.

One quote from DuraTech USA, Inc. in the amount of \$40,536.37 for 10 GETEC mobile computers.

This essential equipment will meet immediate operational needs as new hires begin the field training program in the coming months. It is crucial to order the equipment now, as there is a 6-month turnaround time for the equipment to be delivered.

FISCAL IMPACT

If approved by Council, a budget adjustment will be required to allocate \$82,525 within the Public Safety Impact Fee Fund to purchase radio and computer equipment for the Police Department. There will be no financial impact to the General Fund, as the

POLICE RADIOS AND MOBILE COMPUTERS PURCHASE

expenditure will be fully funded by the available balance in the Public Safety Impact Fee Fund.

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 to purchase police radios and mobile computers 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. SHAFTER POLICE DEPT, CITY OF (10) APX 6000-Quote 2963789
2. Est_011325CS_from_DuraTech_USA_Inc._2800



SHAFTER POLICE DEPT, CITY OF

(10) APX 6000

01/13/2025

01/13/2025

SHAFTER POLICE DEPT, CITY OF
201 CENTRAL VALLEY HWY
SHAFTER, CA 93263

RE: Motorola Quote for (10) APX 6000

Dear Randy Milligan,

Motorola Solutions is pleased to present SHAFTER POLICE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide SHAFTER POLICE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Ashton Dunnigan at Ashton.Dunnigan1@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Ashton Dunnigan

Billing Address:
SHAFTER POLICE DEPT, CITY OF
201 CENTRAL VALLEY HWY
SHAFTER, CA 93263
US

Quote Date:01/13/2025
Expiration Date:04/13/2025
Quote Created By:
Ashton Dunnigan
Ashton.Dunnigan1@
motorolasolutions.com

End Customer:
SHAFTER POLICE DEPT, CITY OF
Randy Milligan
rmilligan@shafter.com
+1.661.746.8500

Contract: 17724 - HGAC (TX)-RA05-21
AGREEMENT: STATE OF CALIFORNIA

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98SDD9PW5BN	APX6000 UHF R2 MODEL 1.5 PORTABLE	10	\$3,277.00	\$2,392.21	\$23,922.10
1a	Q58AL	ADD: 3Y ESSENTIAL SERVICE	10	\$184.00	\$184.00	\$1,840.00
1b	H35BU	ADD: CONVENTIONAL OPERATION	10	\$550.00	\$401.50	\$4,015.00
1c	QA09113AB	ADD: BASELINE RELEASE SW	10	\$0.00	\$0.00	\$0.00
1d	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	10	\$567.00	\$413.91	\$4,139.10
1e	Q629AK	ENH: AES ENCRYPTION AND ADP	10	\$523.00	\$381.79	\$3,817.90
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	10	\$188.27	\$141.20	\$1,412.00
3	PMMN4069AL	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	10	\$143.64	\$114.90	\$1,149.00
4	NNTN8860ATAA	TAA CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US	10	\$225.70	\$169.28	\$1,692.80

Grand Total **\$41,987.90(USD)**

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



DuraTech USA, Inc.

Public Safety Technology Integrator

NEW MAILING ADDRESS!!!

P.O. BOX 4363

Westminster, CA 92684

www.DuraTechUSA.com

Phone # 714-898-2171

FEIN# 20-2777132

QUOTE

Date

Quote #

1/13/2025

011325CS

Customer Information

**Certified SBE #19486, DBE #40914, OCTA# 39991,
CUCP#35922, MBE & WBE, POLB # 250398,
Los Angeles METRO# 7881**

City of Shafter
Johnny Rubio
336 Pacific Ave
Shafter, CA, 93263

Rep

Project Delivery Date

Terms

Customer E-mail

2/12/2025

Net 30

jrubio@shafter.com

Item	Description	Qty	Cost	Total
VSCP6PJAB4BB	GETAC:V110G7- i5-1235U, Hello Webcam, Windows 11+16GB RAM, 256GB PCIe SSD, SR FHD LCD+Touchscreen+Stylus, mbrn Backlit KBD, WIFI+BT+4G LTE+ GPS+Passthrough, HH, USB Type-A x2+USB Type-C+SCrdr+HF RFID, 3yb2b	10	3,290.58	32,905.80T
GE-SVTBNFX5Y	Getac 4th & 5th Year Bumper to Bumper Warranty (A, V & F Series Rugged Tablets)	10	520.49	5,204.90
CA LCD Dispos...	CALIFORNIA LCD DISPOSAL FEE	10	4.00	40.00
	Sales Tax		7.25%	2,385.67
We Appreciate & Value Your Business!!!			TOTAL	\$40,536.37

Delivery Lead time 4-6 weeks (unless otherwise noted) from date of purchase unless otherwise noted.

Prices are good for 30 days and may be subject to change without notice

**Some Options & Upgrade costs applicable to time of original purchase only

NET 30 Terms for Govt Orders. Due to highly discounted prices quoted, there will be a 3% processing fee for any orders placed with a credit card.

Prepaid Company check or bank wire transfer with PO or Net30 OAC. VISA, M/C, American Express Cards Accepted

All International Orders -Prepaid Wire Transfer (\$30 Wire Fee Applies)

All California purchases require \$4 LCD Disposal Fee per unit & applicable sales taxes

All Customs Fee, Duties & Taxes & shipping costs are the responsibility of purchaser

Please check specifications carefully!

Due to Customization -All Sales are final!

Send Orders to: LTrevino@DuraTechUSA.com



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Randy Milligan, Police Chief

SUBJECT: POLICE DISPATCHER WORK-STATIONS PURCHASE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for two dispatcher work-stations per the quote provided by RussBassett for a total expenditure of \$46,800.10.

BACKGROUND

The Police Department’s Communications Center currently operates with two dispatch workstations. In December 2022, the department received \$149,000 from CAL OES to replace the 9-1-1 telephone system in our PSAP (Public Safety Answering Point). A portion of the fixed allotment was used to replace one of the two workstations. While working with the 9-1-1 vendor, it was agreed upon to outfit a third PSAP to accommodate the city’s future growth. A new workstation for the third PSAP will be ideal to accommodate the dispatch supervisor during training and emergency situations.

Additionally, the remaining dispatch workstation has been in service for over 15 years and is beginning to fail.

These dispatch workstations will meet immediate operational needs to support the current dispatch staff. The total quoted for two dispatch workstations is \$46,800.10.

FISCAL IMPACT

If approved by the Council, a budget adjustment will be required to allocate \$46,800 within the Public Safety Impact Fee Fund to purchase the dispatcher workstations for the Police Department. There will be no financial impact to the General Fund, as the expenditure will be fully funded by the available balance in the Public Safety Impact Fee Fund.

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

APPROVED BY THE CITY ATTORNEY

CONSENT CALENDAR

Not Applicable

ATTACHMENTS

1. DC-10717-01 Shafter PD Opt 1 Rev A Quote

CUSTOMER

CUSTOMER:
**SHAFTER POLICE
DEPARTMENT**
PROJECT ADDRESS:
201 CENTRAL VALLEY HWY
SHAFTER, CA 93263

PROJECT

PROJECT NAME:
SHAFTER DISPATCH LINEAR ADD-ON
POSITION
PROJECT INITIATION DATE:
01/20/2025
CONSOLE TYPE: FLEX SLATWALL NUMBER OF POSITIONS:
2
SCALE:
NTS

SALES EXECUTIVE
AVA RABAGO

DESIGNER
JESSE GREEN

SHEET INDEX

NO.	SHEET NAME
1	3D VIEW 1
2	3D VIEW 2
3	PLAN VIEW
4	ELEVATION A
5	ELEVATION B
6	EQUIPMENT FIT
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REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/20/25	2D/3D DRAWING W/CALLOUTS	JG

SHEET DESCRIPTION
3D VIEW 1

DRAWING #	OPTION	REV.	SHEET
PN-10717-01	1	A	1/6

CUSTOMER

CUSTOMER:
**SHAFTER POLICE
DEPARTMENT**
PROJECT ADDRESS:
201 CENTRAL VALLEY HWY
SHAFTER, CA 93263

PROJECT

PROJECT NAME:
SHAFTER DISPATCH LINEAR ADD-ON
POSITION

PROJECT INITIATION DATE:
01/20/2025

CONSOLE TYPE: FLEX SLATWALL
NUMBER OF POSITIONS:
2

SCALE:

NTS

SALES EXECUTIVE
AVA RABAGO

DESIGNER
JESSE GREEN

SHEET INDEX

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REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/20/25	2D/3D DRAWING W/CALLOUTS	JG

SHEET DESCRIPTION

3D VIEW 2

DRAWING #	OPTION	REV.	SHEET
PN-10717-01	1	A	2/6

CUSTOMER

CUSTOMER:
**SHAFTER POLICE
DEPARTMENT**
PROJECT ADDRESS:
201 CENTRAL VALLEY HWY
SHAFTER, CA 93263

PROJECT

PROJECT NAME:
SHAFTER DISPATCH LINEAR ADD-ON
POSITION

PROJECT INITIATION DATE:
01/20/2025
CONSOLE TYPE: FLEX SLATWALL
NUMBER OF POSITIONS:
2

SCALE:
3/4" = 1' - 0"

SALES EXECUTIVE
AVA RABAGO

DESIGNER
JESSE GREEN

SHEET INDEX

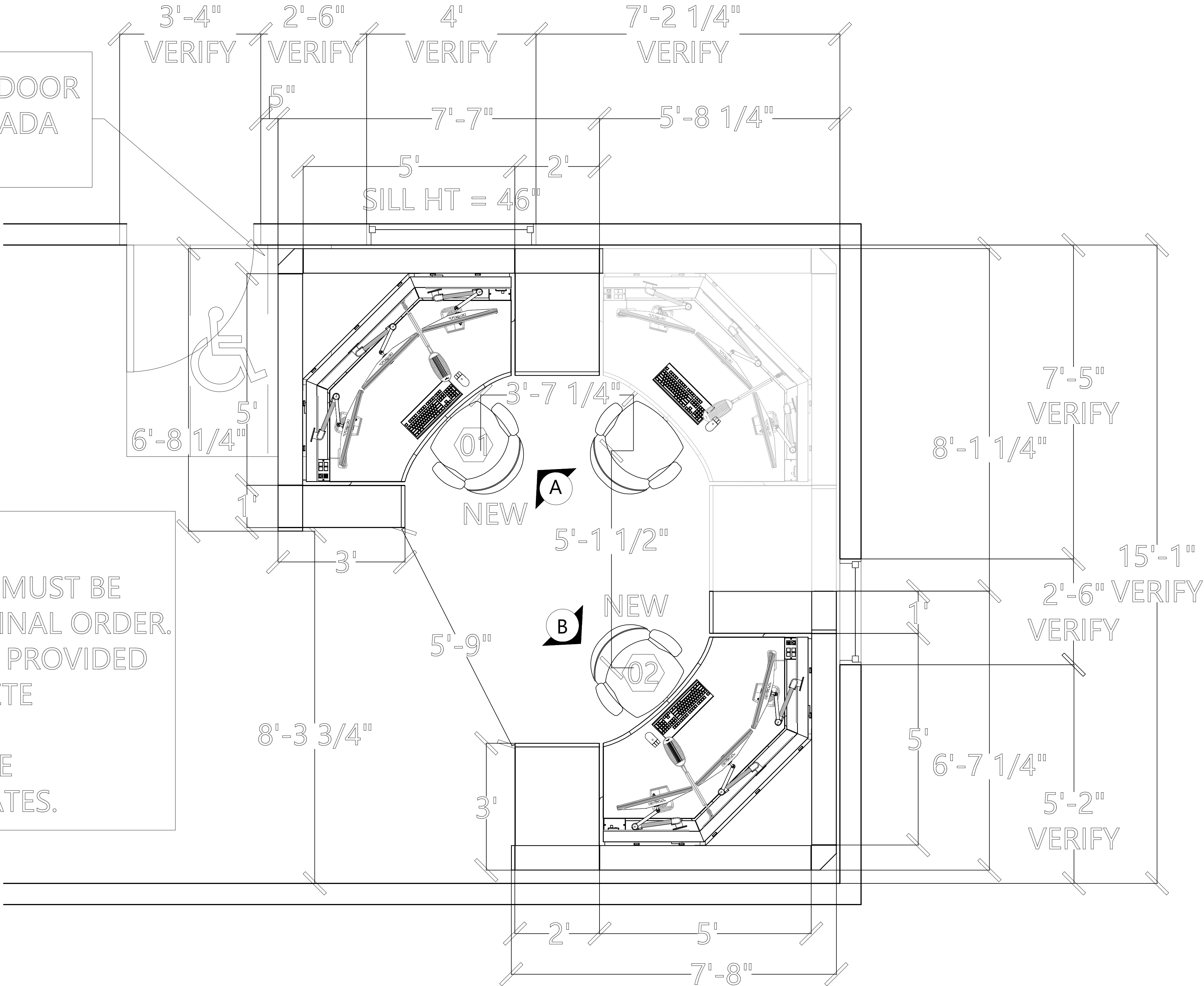
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REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/20/25	2D/3D DRAWING W/CALLOUTS	JG

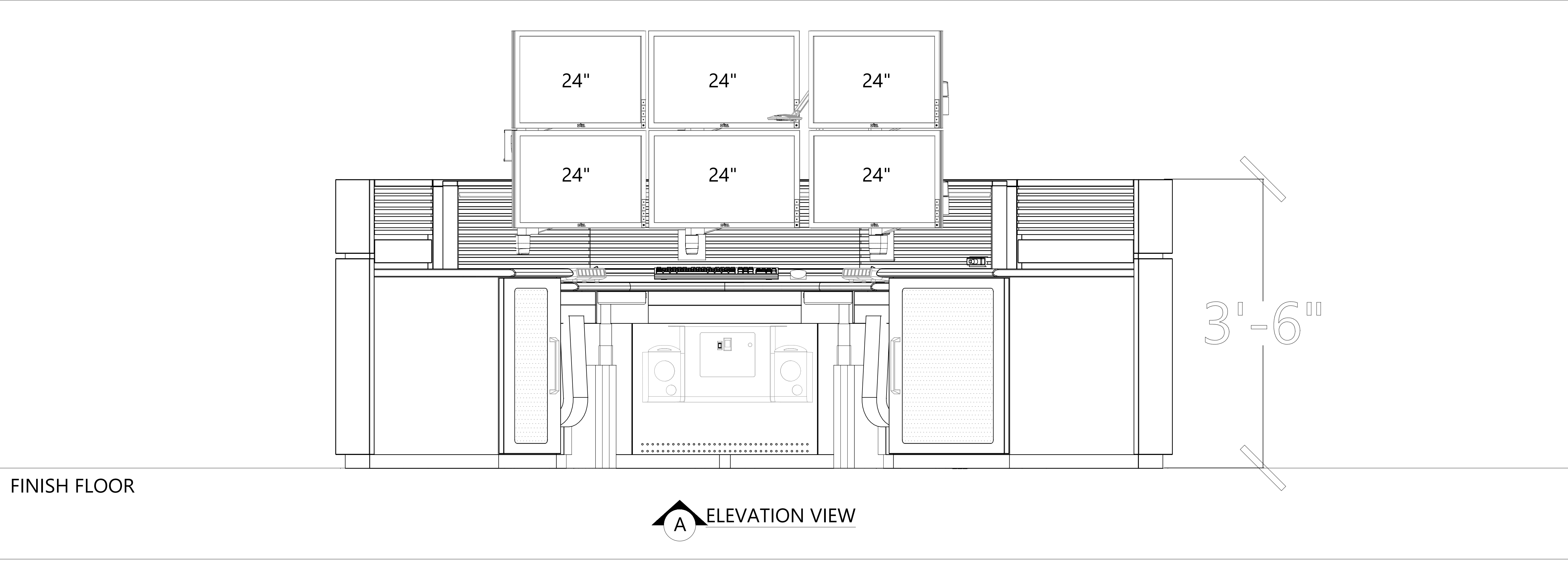
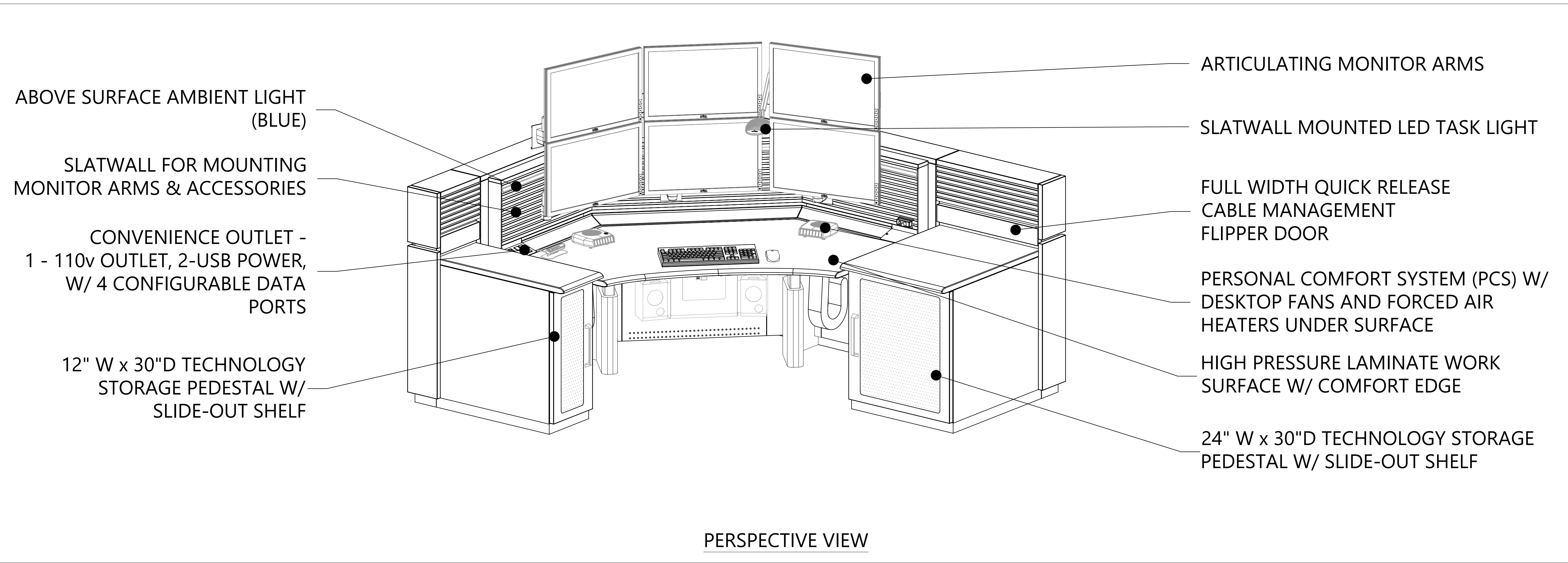
SHEET DESCRIPTION
PLAN VIEW

DRAWING #	OPTION	REV.	SHEET
PN-10717-01	1	A	3 6



****NOTE****

- ROOM DIMENSIONS MUST BE VERIFIED PRIOR TO FINAL ORDER.
- CAD CREATED FROM PROVIDED PDF WITH INCOMPLETE DIMENSIONS.
- ALL DIMENSIONS ARE CONSIDERED ESTIMATES.



8189 Byron Rd, Whittier, CA 90606 (800) 350-2445

CUSTOMER

CUSTOMER: SHAFTER POLICE DEPARTMENT

PROJECT ADDRESS: 201 CENTRAL VALLEY HWY
SHAFTER, CA 93263

PROJECT

PROJECT NAME: SHAFTER DISPATCH LINEAR ADD-ON POSITION

PROJECT INITIATION DATE: 01/20/2025

CONSOLE TYPE: FLEX SLATWALL NUMBER OF POSITIONS: 2

SCALE: 1-1/2" = 1' - 0"

SALES EXECUTIVE
AVA RABAGO

DESIGNER
JESSE GREEN

SHEET INDEX

NO.	SHEET NAME
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REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/20/25	2D/3D DRAWING W/CALLOUTS	JG

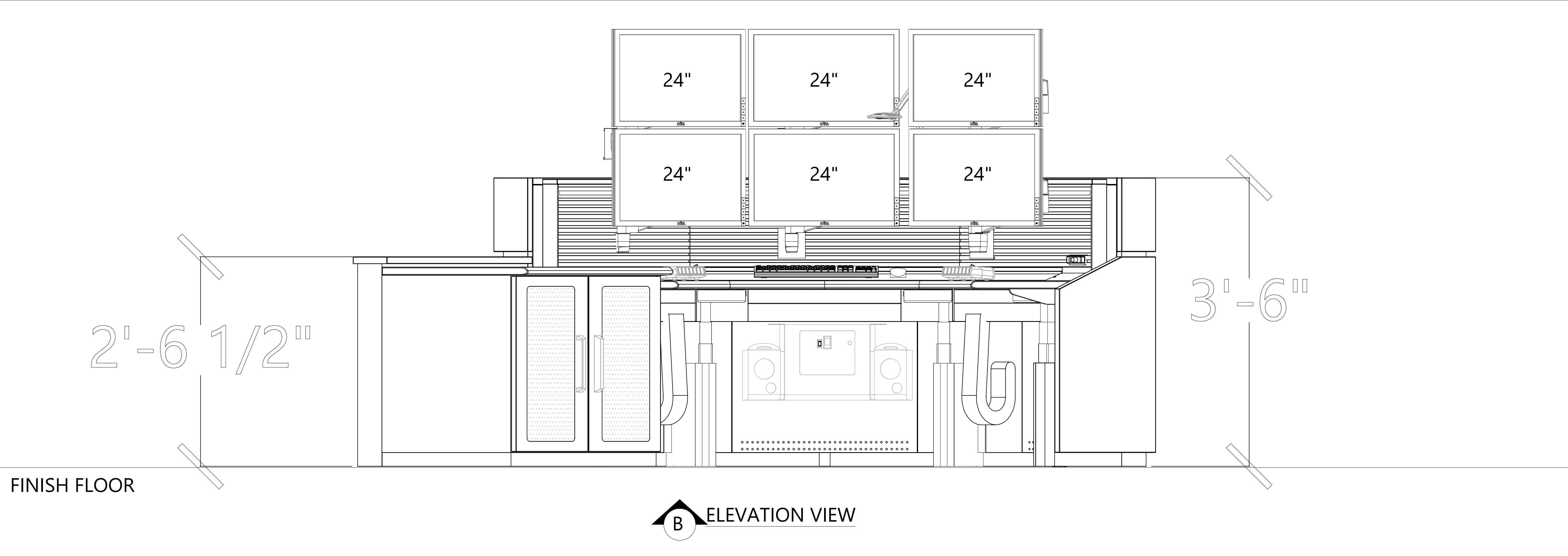
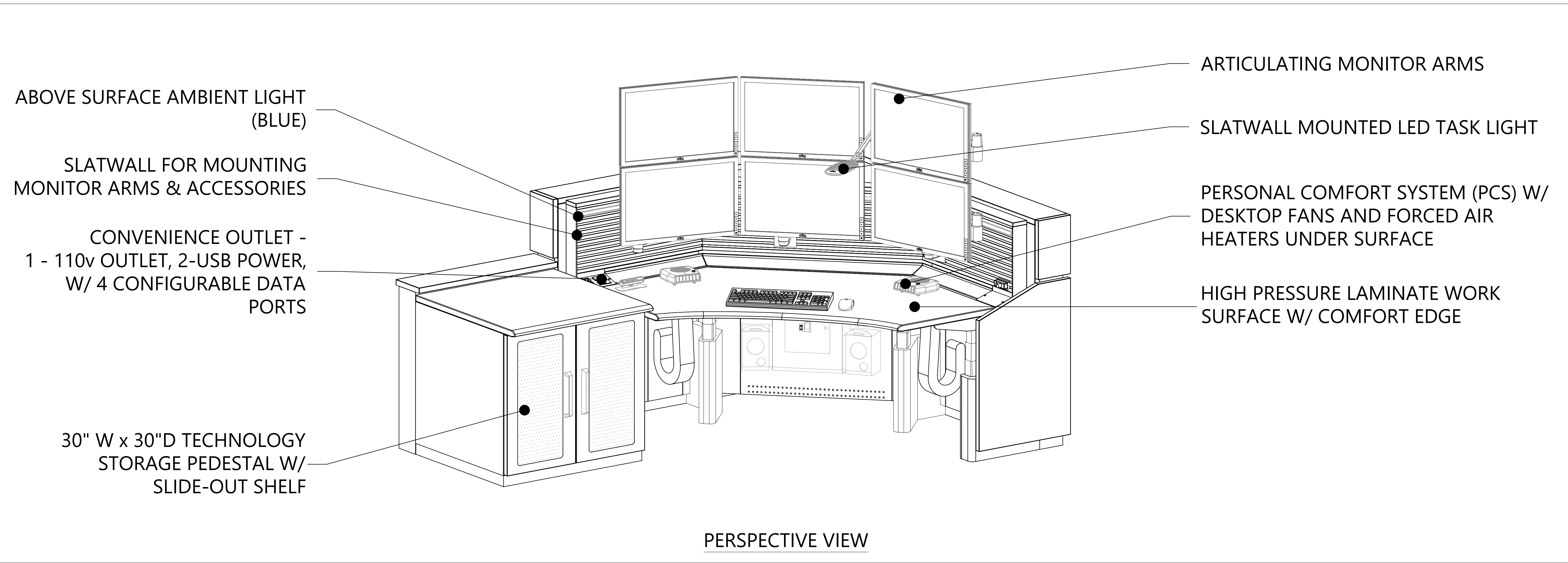
SHEET DESCRIPTION

ELEVATION A

DRAWING #	OPTION	REV.	SHEET
PN-10717-01	1	A	4 / 6

RUSS BASSETT CORPORATION HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THESE PLANS ARE NOT TO BE COPIED, REPRODUCED OR CHANGED IN ANY FORM OR MANNER WHATSOEVER, NOR ARE THEY TO BE ASSIGNED TO ANY THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN PERMISSION AND CONSENT OF RUSS BASSETT CORPORATION.

Page 96 of 231



8189 Byron Rd, Whittier, CA 90606 (800) 350-2445

CUSTOMER

CUSTOMER: SHAFTER POLICE DEPARTMENT

PROJECT ADDRESS: 201 CENTRAL VALLEY HWY
SHAFTER, CA 93263

PROJECT

PROJECT NAME: SHAFTER DISPATCH LINEAR ADD-ON POSITION

PROJECT INITIATION DATE: 01/20/2025

CONSOLE TYPE: FLEX SLATWALL NUMBER OF POSITIONS: 2

SCALE: 1-1/2" = 1' - 0"

SALES EXECUTIVE
AVA RABAGO

DESIGNER
JESSE GREEN

SHEET INDEX

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REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/20/25	2D/3D DRAWING W/CALLOUTS	JG

SHEET DESCRIPTION

ELEVATION B

DRAWING #	OPTION	REV.	SHEET
PN-10717-01	1	A	5 / 6

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CUSTOMER

CUSTOMER:
**SHAFTER POLICE
DEPARTMENT**
PROJECT ADDRESS:
201 CENTRAL VALLEY HWY
SHAFTER, CA 93263

PROJECT

PROJECT NAME:
SHAFTER DISPATCH LINEAR ADD-ON
POSITION

PROJECT INITIATION DATE:
01/20/2025

CONSOLE TYPE: NUMBER OF POSITIONS:
FLEX SLATWALL 2

SCALE:

1" = 1' - 0"

SALES EXECUTIVE
AVA RABAGO

DESIGNER
JESSE GREEN

SHEET INDEX

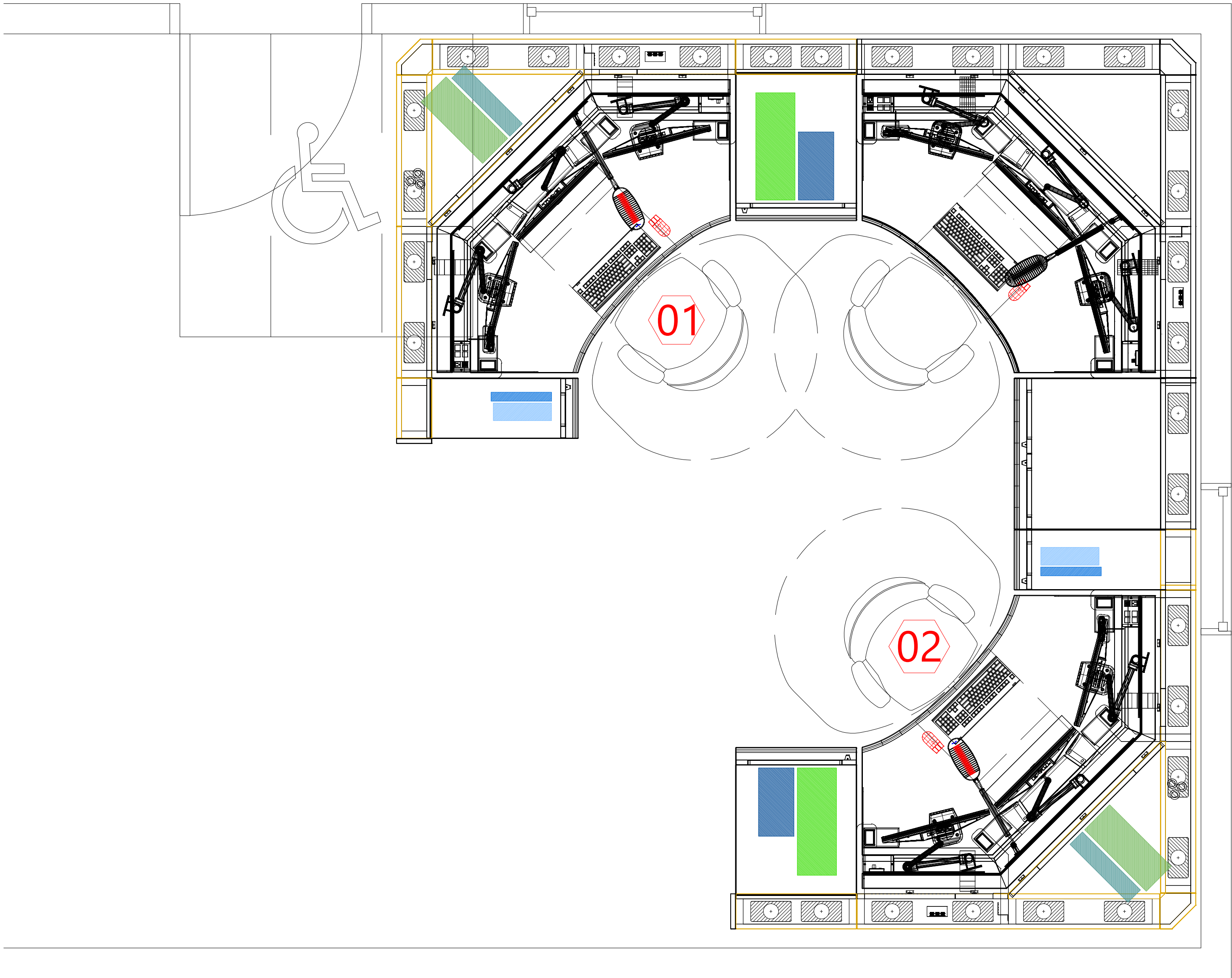
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REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/20/25	2D/3D DRAWING W/CALLOUTS	JG

SHEET DESCRIPTION
EQUIPMENT FIT

DRAWING #	OPTION	REV.	SHEET
PN-10717-01	1	A	66



EQUIP.	DESCRIPTION
	RADIO - DELL OPTIPLEX 3050 11.4Hx3.7Wx11.5D
	RADIO VPM 12Hx1.75Wx17D
	PHONE 911 UPS - - AMETEX 17.24Hx3.39Wx16.26D
	PHONE 911 - HP Z240 15.7Hx6.9Wx17.4D
	RIMS - DELL PRECISION 3630 13.19Hx6.95Wx13.58D
	RIMS UPS - DELL 2200 SMART UPS 17Hx7.7Wx21.4D

***THIS EQUIPMENT FIT IS FOR
REFERENCE ONLY USING
GENERIC EQUIPMENT.
**SIZES & QUANTITIES TO BE
VERIFIED PRIOR TO ORDER.**

Quotation



Russ Bassett Corporation
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

PROJECT #:	PN-10717-01	Option: 1
REVISION:	A	
PROJECT NAME:	Shafter Dispatch Linear Add-on Position	

QUOTE DATE:	1/21/2025	SALES EXECUTIVE:	Ava Rabago
EXPIRATION DATE:	4/21/2025	ADDRESS:	8189 Byron Rd Whittier, CA 90606
CUSTOMER:	Shafter Police Department	PHONE:	(562) 505-4719
CONTACT:	Randy Milligan	EMAIL:	arabago@russbassett.com
ADDRESS:	201 Central Valley Hwy Shafter, CA 93263		
PHONE:	661 978-4991		
EMAIL:	rmilligan@shafter.com		

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
AREA: 1			AREA 1 TOTAL:	\$ 34,219.20
2	WAC-DTB-14	14 Port Data Termination Bracket, Universal	\$ 87.00	\$ 174.00
2	WAC-CO-1P2U4D	Convenience Outlet Plate, 1 Power Outlet, 2 USB Power, 4 Data Ports	\$ 234.00	\$ 468.00
2	WAC-AMB-SW-C-60-B	Ambient Light, Slatwall, 90-Cmr, 60", Blue	\$ 396.60	\$ 793.20
2	FWS-SCS-3060-N-W	Work Surface, 90° Corner Sit-Stand, Single Lift, 30D x 60L	\$ 933.00	\$ 1,866.00
2	FWS-FRE-3024-W	Work Surface, Rectangle, 30D x 24L	\$ 361.80	\$ 723.60
2	FWS-FRE-3012-W	Work Surface, Rectangle, 30D x 12L	\$ 276.00	\$ 552.00
4	FTC-0760-S-S	Flex Top Cap, 7D x 60W, Solid, Square	\$ 188.40	\$ 753.60
2	FTC-0724-S-S	Flex Top Cap, 7D x 24W, Solid, Square	\$ 144.60	\$ 289.20
2	FTC-0712-S-S	Flex Top Cap, 7D x 12W, Solid, Square	\$ 130.20	\$ 260.40
4	FSW-07-3042-EMT-SSF	Flex Wall, 07D, 30L x 42H, Empty Side A, Sit-Stand Fabric Side B	\$ 493.80	\$ 1,975.20
4	FSW-07-3042-EMT-EMT	Flex Wall, 07D, 30L x 42H, Empty Side A, Empty Side B	\$ 292.20	\$ 1,168.80
2	FSW-07-2442-EMT-SWN	Flex Wall, 07D, 24L x 42H, Empty Side A, Slatwall Side B	\$ 457.80	\$ 915.60
1	FSW-07-1242-EMT-SWN	Flex Wall, 07D, 12L x 42H, Empty Side A, Slatwall Side B	\$ 428.40	\$ 428.40
1	FSW-07-1230-EMT-EMT	Flex Wall, 07D, 12L x 30H, Empty Side A, Empty Side B	\$ 238.20	\$ 238.20
2	FSS-CS-60	Flex Sit-Stand, 90° Corner, 60W, Single Lift	\$ 4,137.60	\$ 8,275.20
2	FPT-302428-RD-S-N-S	Flex Technology Pedestal, 30D x 24W x 28H, Right Swing, Square, No Lock, Sli	\$ 670.20	\$ 1,340.40
2	FPT-301228-LD-S-N-S	Flex Technology Pedestal, 30D x 12W x 28H, Left Swing, Square, No Lock, Slid	\$ 626.40	\$ 1,252.80
2	FEC-FH-0742-L	Flex End Cap, Fixed Height, 7" Wall, 42"H, Lam	\$ 288.00	\$ 576.00
1	FEC-FH-0712-L	Flex Single Tier End Cap, 7" Wall, 12"H, Lamiate	\$ 108.60	\$ 108.60
2	FCF-42-T-SSF	Flex Sit-Stand Corner Filler, 42H, Tech Storage, Fabric	\$ 720.60	\$ 1,441.20
2	FCC-07L-9042-EPS	Flex Corner Connector, 7D, 90° L-Type, 42H, Exterior, Powder, Square	\$ 331.80	\$ 663.60
2	FBP-3042-SPS	Flex Back Panel, 30W x 42H, Solid, Powder, Square	\$ 241.20	\$ 482.40
1	FBP-1242-SPS	Flex Back Panel, 12W x 42H, Solid, Powder, Square	\$ 219.60	\$ 219.60
2	DAC-PCS-FLX	Flex Personal Comfort System, Heat & Air	\$ 1,565.40	\$ 3,130.80
12	DAC-MA-01-SW-S	Fully Articulating Monitor Arm - Weight Range 5-16 lbs	\$ 324.00	\$ 3,888.00
2	DAC-LED-DA-SW	Dimmable LED Task Light - Double Arm, Slatwall Mount	\$ 331.20	\$ 662.40
6	DAC-HUBEXT5-S	Monitor Arm 5" Vertical Slatwall Hub Extension	\$ 82.80	\$ 496.80
12	DAC-CO-USB	USB-A 3.0 Keystone - Coupler (Includes 15' Extension)	\$ 43.80	\$ 525.60
2	DAC-AMB-PWR	Ambient Light Power Supply W/ Splitter	\$ 58.20	\$ 116.40
2	DAC-AMB-DMR-S	Ambient Light Dimmer Switch, Slatwall	\$ 216.60	\$ 433.20

Quotation

PROJECT #:	PN-10717-01	Option: 1
REVISION:	A	
PROJECT NAME:	Shafter Dispatch Linear Add-on Position	



Russ Bassett Corporation
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

[illegible]

Product Total:	\$	34,219.20
Sales/Use Tax (7.25%):	\$	2,480.90
Delivery Services:	\$	2,250.00
Russ Bassett Installation Services:	\$	6,850.00
Teardown- Disposal 2 Consoles:	\$	1,000.00
Total Due	\$	46,800.10



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: COUNCIL CHAMBER DUCTWORK AND AC REPLACEMENT

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a budget appropriation of \$35,000 from the General Fund to the operations and maintenance budget accounts for City Hall; approve one (1) cost proposal from Mesa Energy Systems, Inc., dated January 28, 2025, for the replacement of ductwork and one (1) air conditioning unit at City Hall valued at \$29,875.00 and authorize the Public Works Director to award said work for a total amount up to \$35,000.

BACKGROUND

At the end of last summer, an assessment of the ductwork at Shafter City Hall was conducted by the City’s contracted HVAC service company, Mesa Energy Systems, in response to recurring cooling issues. The evaluation revealed that the ductwork is in poor condition, contributing to inefficiencies and inadequate cooling performance. Additionally, the AC unit is outdated and has developed reliability issues over the past year, necessitating multiple repairs. To address these deficiencies and ensure optimal cooling performance, Public Works asked Mesa Energy Systems to submit a proposal for replacing the ductwork and AC unit. The proposal was received with a cost estimate of \$29,875.00.

FISCAL IMPACT

The total quoted cost for the proposed work is \$29,875.00. There is no allocated budget for this project. To proceed, a general fund appropriation to the City Hall Facilities Maintenance budget will be required to cover the costs. Staff recommends a project budget of \$35,000 to cover the proposed costs and allow for contingencies during construction.

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 funds to replace outdated and inefficient ductwork and and air condition unit in City Hall and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

CONSENT CALENDAR

Not Applicable

ATTACHMENTS

1. EMCOR Services - Council Chambers AC and Ductwork Replacement Proposal

January 28, 2025

Shafter City Hall
336 Pacific Ave.
Shafter, California 93263

Dear Kenneth,

Mesa Energy Systems, Inc., (dba EMCOR Services Mesa Energy) is pleased to submit the following scope of Provide and install a new 4ton Package unit with new ductwork complete. All work to be accomplished during normal business hours unless otherwise noted in the scope of work below.

Scope of Work

- 1) Provide and install (1) New 4ton 208-230 1 phase Bosch Rooftop heat pump package unit and all new ductwork.
- 2) Remove and dispose of existing rooftop package unit and ductwork.
- 3) Open roof to accommodate new roof curb and removal of old ductwork
- 4) Run New duct work for all supply and return air registers.
- 5) Install a new roof curb, drops and new unit. (roofing around new curb performed by others)
- 6) Make all ductwork connections at drops.
- 7) Make final electrical connection with new disconnect and fuses per city/county code.
- 8) Properly run condensate to nearest wet vent per city/county code.
- 9) Start-up, test, and calibrate new systems according to manufacturer's recommendations to ensure optimal system operation.
- 10) New equipment comes with a factory 1-year parts warranty and 5-year compressor warranty.
- 11) Emcor to Provide an additional 1 Year labor & refrigerant Warranty.

Exclusions

- Materials or scope not specifically indicated above is excluded.
- New roofing is installed around roof curb.
- All work to be performed during normal business hours.

Payment Terms: The above price is the cash price and has been discounted by 3%. Should CUSTOMER choose to pay via credit card, CUSTOMER shall forego the cash discount and the price for the above work shall increase 3%. Should Customer choose to fiancé project, the price for the above work shall increase 8.5%
Payment is due upon completion unless otherwise stated in the agreement.

Retail Price.....	\$33,875.00
Minus maintenance customer discount.....	-\$4,000.00
Total price.....	\$29,875.00

Warranty: One (1) year on parts and labor warranty from the date of delivery unless the manufacturer's warranty is for a shorter period in which case the shorter period will apply. Contractor warrants parts and equipment not manufactured by it only to the extent that Contractor is able to enforce liability against the manufacturer. Warranty excluded on existing system components, permits and engineering.

Subsequently if it is determined that repairs are necessary during the warranty period (or time) in order to maintain the proper operation of the equipment, it is the customer's responsibility to ensure that those recommendations are completed in a timely manner otherwise the warranty will be void. The above referenced price will be held firm for a period of thirty (30) days from the date of this proposal.

Please contact me at **661-477-0681** or email me at ryanwheeler@emcor.net should you have any questions or would like additional information on how EMCOR Services / Mesa Energy Systems, Inc. may serve you.

Customer Acceptance:

Sincerely,

Signature:

Ryan Wheeler
Account Manager
Mesa Energy Systems, Inc.

Print Name:

Title
Date:





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Marcos Torres, Deputy Public Works Director, Michael James, Public Works Director

SUBJECT: AWARD CITY WATER TANK NO. 3B PROFESSIONAL SERVICES AGREEMENT FOR DESIGN AWARD (CIP PROJECT NO. WA00018)

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; approve one (1) cost proposal submitted by Dee Jaspar and Associates, dated December 17, 2024, totaling \$65,527 to fund design and engineering services for a new water storage tank to serve the Wonderful Industrial Park; authorize the Public Works Director to award a professional services agreement valued at up to \$75,000 for said work and execute the agreement on the behalf the City; and authorize budget appropriations within the adopted Water Capital Improvement Program to fund the full amount of said professional services agreement.

BACKGROUND

Among the projects programmed in the City's Capital Improvement Program is one to develop a new water storage tank to serve the Wonderful Industrial Park (WIP). Currently, the WIP has one tank providing water storage and booster pumping located at 4801 Express Avenue. The tank is classified in the water distribution system as "Tank No. 3.". The tank site was master-planned to have two tanks for added storage capacity as the WIP footprint and water demands expand.

Public Works staff has determined that the City should commit to adding the new tank within the next two years and recently asked Dee Jaspar and Associates to submit a proposal for preparing the construction plans and specifications for the project. This engineering firm completed a similar scope of work for the original tank and routinely provides consulting services relating to water projects and operations. Their proposal for this new project is valued at \$65,527, which staff feel is fair and consistent with costs paid for similar services provided for recent projects. A suggested budget to fund their proposed costs plus contingencies is \$75,000.

Should the project be authorized to proceed, the original tank and second tank will likely be classified as Tank 3a and Tank 3b, respectively. A targeted start for the second tank construction is the spring of 2026.

FISCAL IMPACT

CONSENT CALENDAR

**AWARD CITY WATER TANK NO. 3B PROFESSIONAL SERVICES AGREEMENT FOR DESIGN
AWARD (CIP PROJECT NO. WA00018)**

Capital Improvement Program (CIP) Project No. WA00018 currently has \$2,500,000 in funding listed. When programmed, it was anticipated that a majority of the funding, specifically 80%, would come from a federal grant. The prospect of receiving the grant has been significantly reduced in recent months, but the engineering work should commence regardless of the funding sources. Other Water CIP projects have surplus funding that be reallocated to the project to ensure it is properly funded.

CEQA ANALYSIS

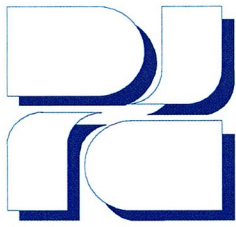
This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15303 (Class 3 – New Construction or Conversion of Small Structures) of the CEQA Guidelines because the project is the construction and location of a new, small structure that is similar in intensity as the exemption examples found in Section 15303 such as the allowed water main, sewage, electrical, gas, or other utility extension example found in the Section.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Proposal Submitted by Dee Jaspar & Associates



DEE JASPAR & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS
2730 UNICORN ROAD, BLDG A
BAKERSFIELD, CA 93308
PHONE (661) 393-4796
FAX (661) 393-4799

December 17, 2024

Michael James, Public Works Director
c/o City of Shafter
720 Commerce Way
Shafter, CA 93263

**RE: WIP Storage Tank Design Project
Engineering Proposal**

Mr. James,

Attached is a cost proposal for providing engineering services for the above referenced project. The scope of work is to design and prepare bid documents for the addition of a second storage tank at the Wonderful Industrial Park (WIP) tank and booster station site (City Tank No. 3 Site) and includes:

Task No. 1: Storage Tank Design

- General Tank Design and Correspondence
- Tank Site Property Survey and Geotechnical Investigation
- Tank and Foundation Design Calculations
- Preparation of Storage Tank Plans and Specifications – 90% Level
- Preparation of Storage Tank Plans and Specifications – 100% Level
- Preparation of an Engineer's Estimate

The budget proposal for the above described scope of work is \$65,527.00 and will be billed on a time and material basis for the actual work performed in accordance with the 2023 DJA Rate Schedule.

Please let me know if you have any questions, concerns, or need anything else. Thank you for the opportunity to serve the City on this project.

Thanks,

Curtis M. Skaggs, PE

Dee Jaspas Associates
Consulting Civil Engineers

City of Shafter WIP Storage Tank Design Proposal											
Scope of Work	Principal Engineer	Registered Engineer / Project Manager	Staff Engineer	Drafter	Survey Crew	Kneibler, Inc.	Electrical Power Systems, Inc.	Miscellaneous	Total		
	Estimated Time (hrs) \$247/hr	Estimated Time (hrs) \$169.5/hr	Estimated Time (hrs) \$15/hr	Estimated Time (hrs) \$109.0/hr	Estimated Time (hrs) \$278.5/hr	Estimated Cost (\$) \$150/hr	Estimated Cost (\$) \$330/hr	Estimated Cost (\$)	Total		
1. Storage Tank Design											
Topographic Surveying and Tank Layout		2	2	4	8			\$220	\$3,525		
Geotechnical Investigation and Letter Update to Original Soils Report		2	2			60		\$20	\$9,661		
Tank and Foundation Design and Calculations		4	8					\$20	\$1,906		
Preparation of 90% Level Plans for Review and Comment		8	60	80			40	\$50	\$32,386		
Preparation of 100% Level Plans and Specifications for Bidding Purposes		8	36	40			10	\$50	\$14,502		
Preparation of an Engineer's Estimate		2	4					\$20	\$963		
Project Correspondence and Meetings		8	8					\$20	\$2,584		
Subtotal:	0	34	120	124	8	60	50	400	\$65,527.00		
Total Hours Estimated:	0	34	120	124	8	60	50	400			
Total Engineering Estimate:	\$0	\$5,763	\$18,120	\$13,516	\$2,228	\$9,000	\$16,500	\$400	\$65,527.00		



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Michael James, Public Works Director

SUBJECT: CONSENT TO ASSIGNMENT OF PROFESSIONAL SERVICES
AGREEMENT WITH RUETTIGERS & SCHULER (CIP PROJECT
NO. ST00035)

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a Consent to Assignment of Agreement for an existing professional services agreement, dated May 15, 2024, with Ruettggers & Schuler Civil Engineers (Purchase Order No. 20240364) to document and approve said company's merger with Provost & Pritchard Consulting Group; and authorize City staff to execute said Consent to Assignment of Agreement on behalf of the City.

BACKGROUND

Last year, the Council authorized staff to enter into a professional services agreement with Ruettggers and Schuler Civil Engineers to complete engineering and design services for a construction project that will resurface the existing travel lanes of Santa Fe Way. Effective December 2, 2024, and after the agreement was fully executed, the firm merged with another firm, Provost & Pritchard Consulting Group. While the City's points of contact within the merged company do not change, the Council should still authorize amending the current agreement to document that agreement parties have changed. Per the current agreement, entering into a Consent to Assignment of Agreement is the appropriate action to take.

FISCAL IMPACT

There is no fiscal impact. The financial terms of the current professional services agreement do not change.

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 to design the Santa Fe Way Resurfacing Project that has already been environmentally cleared and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

CONSENT CALENDAR

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: ADOPTION OF A RESOLUTION OF INTENTION INITIATING
PROCEEDINGS FOR THE FORMATION OF COMMUNITY
FACILITIES DISTRICT NO. 0816

RECOMMENDATION

The City Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution 3007, a Resolution of the City Council of the City of Shafter, California, Declaring its Intention to Establish Proposed City of Shafter Community Facilities District No. 0816 (“CFD”) to authorize the levy of a special tax within the CFD (Pursuant to the Mello-Roos Community Facilities Act of 1982, as amended).

BACKGROUND

The project, known as Orchard Park, is located in proposed Tract 6614 owned by LGI Homes - California, LLC, and includes approximately 75.88 gross acres. The proposed development will include 229 single family residential detached homes. The project was conditioned to create a maintenance district to provide funds to maintain parks, landscaping, parkways, trails, median islands, public lighting, and street lights to be included within the tract development, and it was determined that a maintenance community facilities district would be utilized for this purpose. With the assistance of the City’s special tax consultant, Koppel & Gruber Public Finance, a Rate and Method of Apportionment (RMA) was created for the proposed CFD, which determined how the properties located within the boundaries of the CFD will be charged and the annual special tax charges. In addition, an analysis of the maintenance costs was completed to determine the special tax rates. This analysis determined annual operation and maintenance costs of \$126,637.19 in Fiscal Year 2025-26 dollars for the proposed improvements. These costs are proposed to be spread amongst the 229 proposed residential lots in the CFD. Based upon the maintenance costs, the special tax charge per lot as of Fiscal Year 2025-26 is \$553.00. The property will be subject to the special tax effective Fiscal Year 2025-26. Similar to the City’s landscape and lighting district, the CFD special tax rates will be subject to a consumer price index increase of up to 4.0% if deemed necessary each year starting in Fiscal Year 2026-2027.

With the completion of the RMA and a CFD Boundary Map, Council is now in position to begin the CFD formation process which entails adopting a resolution of intention. At the Council’s March 18, 2025 meeting, Council will hold a public hearing and conduct a special election so the affected property owners can vote on the proposed CFD and

**ADOPTION OF A RESOLUTION OF INTENTION INITIATING PROCEEDINGS FOR THE
FORMATION OF COMMUNITY FACILITIES DISTRICT NO. 0816**

annual special tax levy. Staff does not anticipate any complications with the voting process as LGI Homes - California, LLC is the sole landowner of all the property within the proposed boundaries of the CFD and their participation enables them to comply with the City's conditions of approval for the development. The adoption of the resolution of intention schedules the required public hearing on the proposed CFD at the City Council's March 18, 2025 meeting.

Resolution 3007 has been prepared for the City Council to start the CFD formation process, and sets the public hearing date.

FISCAL IMPACT

There is no fiscal impact with this item because developer provided a cash deposit to cover the CFD formation costs. The CFD would begin collecting special taxes effective Fiscal Year 2025-26 and the costs of the ongoing administration will be paid for through the levy of the special taxes.

CEQA ANALYSIS

This action has been reviewed per the authority and criteria contained in the California Environmental Quality Act (CEQA), the State and local CEQA Guidelines, and the City's environmental regulations. The City, acting as the lead agency, determined that the resolution is not subject to CEQA pursuant to Sections 15060(c)(2), 15060(c)(3), and 15061(b)(3) of the State CEQA Guidelines, because it will not result in a direct or reasonably foreseeable indirect physical change to the environment as there is no possibility that the action would result in a significant environmental impact, and because it does not constitute a "project" as defined in Section 15378 of the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Shafter CFD No. 0816 - Boundary Map
2. Shafter CFD No. 0816 - Resolution of Intention

PROPOSED BOUNDARIES OF
CITY OF SHAFTER
COMMUNITY FACILITIES DISTRICT NO. 0816

COUNTY OF KERN
STATE OF CALIFORNIA

SHEET 1 of 1

FREE RECORDING IN ACCORDANCE WITH CALIFORNIA GOVERNMENT
CODE SECTION 27383 AND 27388.1.

FILED IN THE OFFICE OF THE CITY CLERK THIS _____ DAY OF
_____ 2025.

CITY CLERK
CITY OF SHAFTER

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED
BOUNDARIES OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT
NO. 0816, COUNTY OF KERN, STATE OF CALIFORNIA, WAS APPROVED BY THE
CITY COUNCIL OF THE CITY OF SHAFTER AT A REGULAR MEETING THEREOF,
HELD ON THE _____ DAY OF _____, 2025,
BY ITS RESOLUTION NO. _____

CITY CLERK
CITY OF SHAFTER

FILED THIS _____ DAY OF _____, 2025, AT THE HOUR OF
_____ O'CLOCK ____ M. IN THE BOOK _____ OF MAPS OF
ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE _____
AND AS INSTRUMENT NO. _____ IN THE OFFICE OF THE
COUNTY RECORDER IN THE COUNTY OF KERN, STATE OF CALIFORNIA.

LAURA AVILA
COUNTY ASSESSOR-RECORDER
COUNTY OF KERN

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS
DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE
KERN COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE KERN COUNTY ASSESSORS MAPS SHALL GOVERN FOR ALL THE DETAILS
CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OF PARCELS.

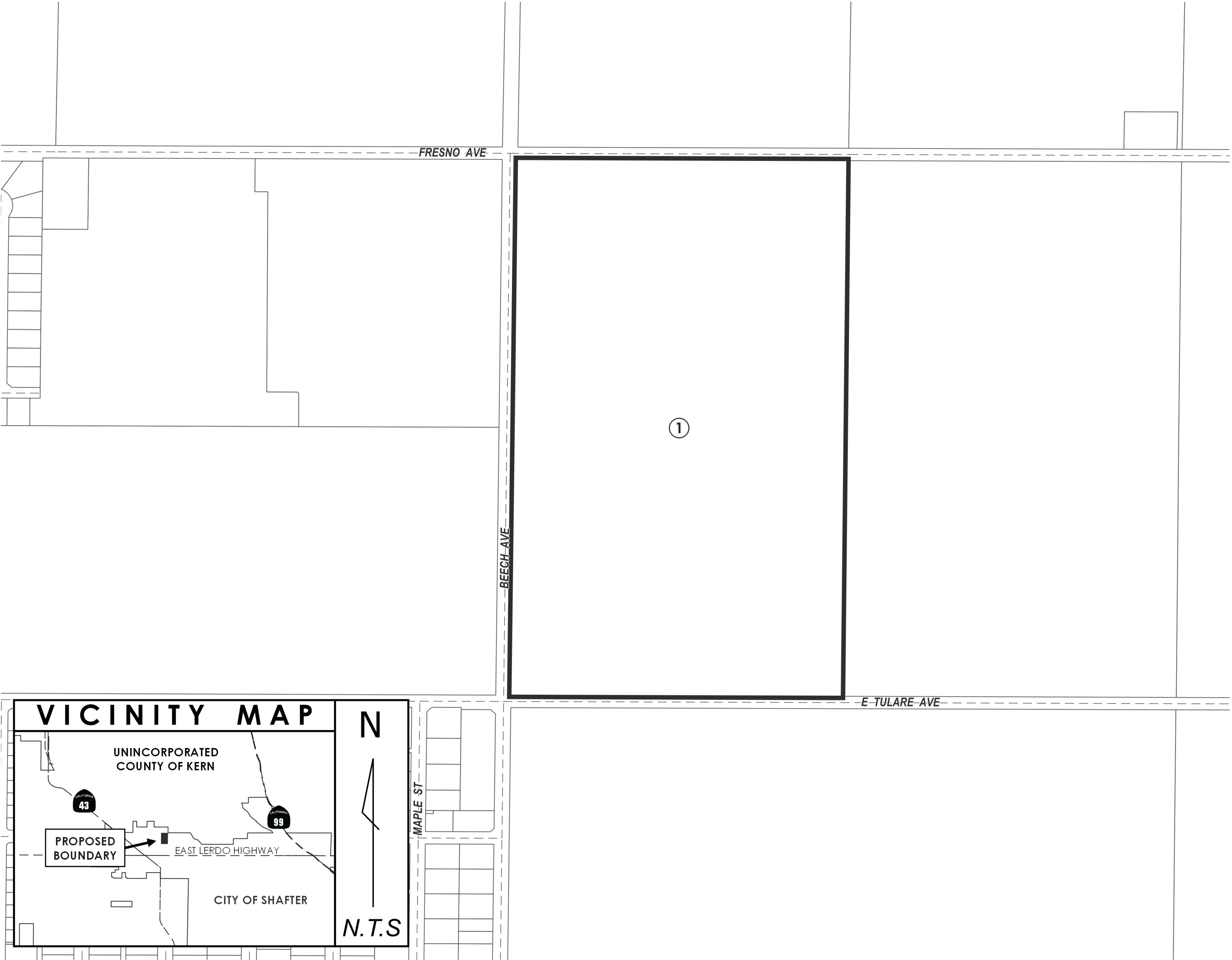
MAP REF. NO.	ASSESSOR'S PARCEL NO.
1	089-090-32-00-7

Legend
 PROPOSED BOUNDARY

 MAP REF. NO.

MAP PREPARED BY:
**KOPPEL & GRUBER
PUBLIC FINANCE**
334 Via Vera Cruz
Suite 256
San Marcos, California 92078
Phone (760) 510-0290 Fax (760) 510-0288

DATE PREPARED: JANUARY 2025



RESOLUTION NO. 3007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA DECLARING ITS INTENTION TO ESTABLISH PROPOSED CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0816 AND TAKING OTHER ACTIONS RELATED THERETO

WHEREAS, the City Council of the City of Shafter (the “City Council”) has received a written petition from the owner of certain real property within the City of Shafter (the “City”) requesting that the City Council initiate proceedings for the formation of a community facilities district pursuant to Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code, as amended, commonly known as the “Mello-Roos Community Facilities Act of 1982,” (the “Act”) for the purpose of providing certain services which are necessary to meet increased demands placed upon the City as a result of the development of said real property, and agreeing to the annual levy of special taxes on said property sufficient to pay the costs of such services and costs incidental thereto; and

WHEREAS, Section 53313 of the Act provides that a community facilities district may be established to finance certain types of services, including but not limited to (a) maintenance and lighting of parks, parkways, streets, roads and open space; (b) maintenance of recreational facilities, and (c) any other services authorized to be financed pursuant to the Act; and

WHEREAS, pursuant to Section 53320 of the California Government Code, the City Council is required upon receiving such a written petition to adopt a resolution of intention to establish a community facilities district; and

WHEREAS, having received such petition from the property owner, it is appropriate that the City Council adopt a resolution of intention to establish the proposed community facilities district.

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

Section 1. **Recitals.** The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. **Proposed District.** A community facilities district is proposed to be established under the terms of Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code, as amended, commonly known as the “Mello-Roos Community Facilities Act of 1982.” The name proposed for the community facilities district is “City of Shafter Community Facilities District No. 0816, County of Kern, State of California.”

Section 3. **Description and Map of Boundaries.** The boundaries of the territory proposed for inclusion in the proposed community facilities district are described and shown on the map entitled “Proposed Boundaries of City of Shafter Community Facilities District No. 0816, County of Kern, State of California,” which is on file with the City Clerk. Said map is approved and, pursuant to Section 3110 of the California Streets and Highways Code, the City Clerk shall, after complying with the other requirements of Section 3111 of said Code, record the original of said map in their office, and not later than fifteen (15) days prior to the date of the public hearing

set forth in Section 8 hereof shall file a copy of said boundary map with the County Recorder of the County of Kern.

Section 4. Types of Services; Incidental Expenses. It is proposed that the proposed community facilities district shall provide and finance (a) maintenance, landscaping, and lighting of parks, parkways, trails, streets, roads and open space; (b) maintenance of recreational facilities, and (c) any other services authorized to be financed pursuant to the Act. The proposed community facilities district shall also finance costs associated with the determination of the amount of and the levy and collection of special taxes which are levied to provide such services and costs otherwise incurred in order to carry out the authorized purposes of the community facilities district.

Section 5. Special Taxes. Except where funds are otherwise available, special taxes sufficient to pay the costs of the services provided for in Section 4 above and the annual administrative expenses of the City and the proposed community facilities district in determining, apportioning, levying and collecting such special taxes, shall be annually levied within the proposed community facilities district. Pursuant to Section 53340 of the California Government Code, the special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes. However, under no circumstances shall the special tax levied against any parcel used for private residential purposes subject to the levy of the special tax pursuant to the rates and method of apportionment be increased as a consequence of delinquency or default by the owner of any other parcel or parcels within the community facilities district by more than ten (10) percent above the amount that would have been levied in that fiscal year had there never been any such delinquencies or default. The rate and method of apportionment of said special taxes shall be as set forth in Exhibit "A" attached hereto and by this reference made a part hereof.

Section 6. Exempt Properties. Pursuant to Section 53340 of the California Government Code, properties of entities of the state, federal, and local governments shall be exempt from the levy of special taxes of the proposed community facilities district.

Section 7. Necessity. The City Council finds that the services described in Section 4 hereof are necessary to meet increased demands placed upon the City as a result of development occurring within the boundaries of the proposed community facilities district.

Section 8. Hearing on Formation. A public hearing on the formation of the proposed community facilities district shall be held at 6:00 p.m. on March 18, 2025, at City Hall located at 336 Pacific Avenue, Shafter, California 93263.

Section 9. Notice. The City Clerk shall publish a notice of the time and place of said hearing as required by Section 53322 of the California Government Code, and shall also give notice of the time and place of said hearing by first-class mail to each registered voter and to each landowner within the proposed community facilities district as prescribed by Section 53322.4 of said Code. Said notice shall be published at least seven (7) days and mailed at least fifteen (15) days before the date of the hearing, and shall contain the information required by said Section 53322.

Section 10. Report. The officers of the City who are responsible for providing the proposed types of services to be provided within and financed by the proposed community facilities district, if it is established, are hereby directed, pursuant to the requirements of Section 53321.5 of the California Government Code to study the proposed community facilities district and, at or before the time of said hearing, file or cause to be filed a report with the City Council containing a brief description of the services by type, which will in their opinion be required to adequately meet the needs of the proposed community facilities district and an estimate of the fair and reasonable cost of providing those services and the incidental expenses to be incurred in connection therewith. All such reports shall be made a part of the record of the hearing to be held pursuant to Section 8 hereof.

Section 11. Annexation of Territory. Other property within the boundaries of the City may be annexed into the community facilities district upon the condition that parcels within that territory may be annexed only with the unanimous approval of the owner or owners of each parcel at the time that parcel or those parcels are annexed.

Section 12. Description of Voting Procedures. The voting procedures to be followed in conducting the special election on the proposition with respect to the levy of special taxes on the land within the community facilities district to pay the costs of providing the services to be provided by the community facilities district, if the community facilities district is established and such special election (the “special election”) is held, shall be as follows:

(a) If at least twelve (12) persons have been registered to vote within the territory of the proposed community facilities district for each of the ninety (90) days preceding the close of the public hearing, the vote in the special election shall be by the registered voters of the proposed community facilities district with each voter having one vote. In that event, the special election shall be conducted by the City Clerk, and shall be held on a date selected by the City Council in conformance with the provisions of Section 53326 of the California Government Code and pursuant to the provisions of the California Elections Code governing elections of cities, insofar as they may be applicable, and pursuant to said Section 53326 the ballots for the special election shall be distributed to the qualified electors of the community facilities district by mail with return postage prepaid or by personal service, and the special election shall be conducted as a mail ballot election pursuant to Division 4 (commencing with Section 4000) of the California Elections Code.

(b) If twelve (12) persons have not been registered to vote within the territory of the proposed community facilities district for each of the ninety (90) days preceding the close of the public hearing, and pursuant to Section 53326 of the California Government Code, the vote is therefore to be by the landowners of the proposed community facilities district, with each landowner of record at the close of the public hearing having one vote for each acre or portion of an acre of land that he or she owns within the proposed community facilities district, the special election shall be conducted by the City Clerk as follows:

(1) The special election shall be held on the earliest date, following the adoption by the City Council of the resolution of formation establishing the community facilities district pursuant to Section 53325.1 of said Code, and a resolution pursuant to Section 53326 of said Code submitting the propositions with respect to (i) the levy of special taxes to pay the costs of providing the services to be provided by the community facilities district, and (ii) establishing of an appropriations limit therefor to the qualified electors of the proposed community facilities

district, upon which such elections can be held pursuant to said Section 53326 which may be selected by the City Council, or such earlier date as the owners of land within the proposed community facilities district and the City Clerk agree and concur is acceptable.

(2) Pursuant to said Section 53326, the special election may be held earlier than ninety (90) days following the close of the public hearing if the qualified electors of the community facilities district waive the time limits for conducting the election set forth in said Section 53326 by unanimous written consent and the City Clerk concurs in such earlier election date as shall be consented to by the qualified electors.

(3) Pursuant to said Section 53326, ballots for the special election shall be distributed to the qualified electors by the City Clerk by mail with return postage prepaid, or by personal service.

(4) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections of cities, and specifically Division 4 (commencing with Section 4000) of the California Elections Code with respect to elections conducted by mail, the City Clerk shall mail or deliver to each qualified elector an official ballot in a form specified by the City Council in the resolution calling the special election, and shall also mail or deliver to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, an impartial analysis by the City Attorney pursuant to Section 9280 of said Code with respect to the ballot propositions contained in the official ballot, arguments and rebuttals, if any, pursuant to Sections 9281 to 9287, inclusive, and 9295 of said Code, a return identification envelope with prepaid postage thereon addressed to the City Clerk for the return of voted official ballots, and a copy of the resolution of formation establishing the community facilities district, adopted by the City Council pursuant to Section 53325.1 of the California Government Code; provided, however, that such analysis and arguments may be waived with the unanimous consent of all the landowners.

(5) The official ballot to be mailed or delivered by the City Clerk to each landowner-voter shall have printed or typed thereon the name of the landowner-voter and the number of votes to be voted by the landowner-voter and shall have appended to it a certification to be signed by the person voting the official ballot which shall certify that the person signing the certification is the person who voted the official ballot, and if the landowner-voter is other than a natural person, that he or she is an officer of or other person affiliated with the landowner-voter entitled to vote such official ballot, that he or she has been authorized to vote such official ballot on behalf of the landowner-voter, that in voting such official ballot it was his or her intent, as well as the intent of the landowner-voter, to vote all votes to which the landowner-voter is entitled based on its land ownership on the propositions set forth in the official ballot as marked thereon in the voting square opposite each such proposition, and further certifying as to the acreage of the landowner-voter's land ownership within the community facilities district.

(6) The return identification envelope delivered by the City Clerk to each landowner-voter shall have printed or typed thereon the following: (i) the name of the landowner, (ii) the address of the landowner, (iii) a declaration under penalty of perjury stating that the voter is the landowner or the authorized representative of the landowner entitled to vote the enclosed ballot and is the person whose name appears on the identification envelope, (iv) the printed name and signature of the voter, (v) the date of signing and place of execution of said

declaration, and (vi) a notice that the envelope contains an official ballot and is to be opened only by the City Clerk.

(7) The instructions to voter form to be mailed or delivered by the City Clerk to the landowner-voters shall inform them that the official ballots shall be returned to the City Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted by 5:00 p.m. on the date of the election.

(8) Upon receipt of the return identification envelopes which are returned prior to the voting deadline on the date of the election, the City Clerk shall canvass the votes cast in the special election, and shall file a statement with the City Council as to the results of such canvass and the election on each proposition set forth in the official ballot.

The procedures set forth in this section for conducting the special election, if they are held, may be modified as the City Council may determine to be necessary or desirable by a resolution subsequently adopted by the City Council.

Section 13. **Severability.** If any provision, section, paragraph, sentence, or word of this Resolution is rendered or declared invalid by any court of competent jurisdiction, or by reason of preemptive legislation, the remaining provisions, sections, paragraphs, sentences, and words of this Resolution shall remain in full force and effect.

Section 14. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

[Signatures on following page]

PASSED, APPROVED AND ADOPTED THIS 4th DAY OF FEBRUARY, 2025.

Chad Givens, Mayor

Date

ATTEST:

Yazmina Pallares, City Clerk

Date

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

Date

EXHIBIT “A”

**RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX FOR THE
CITY OF SHAFTER
COMMUNITY FACILITIES DISTRICT NO. 0816**

CITY OF SHAFTER
COMMUNITY FACILITIES DISTRICT NO. 0816
RATE AND METHOD OF APPORTIONMENT

A Special Tax shall be levied on all Taxable Property within the boundaries of the City of Shafter Community Facilities District No. 0816 (“CFD No. 0816”) and collected each Fiscal Year commencing in Fiscal Year 2025/2026 according to the tax liability determined by the City Council, through the application of the rate and method of apportionment of the Special Tax set forth below. All Taxable Property shall be taxed to the extent and in the manner herein provided.

1. Definitions

“Accessory Dwelling Unit” or “ADU” means all Assessor’s Parcels of Residential Property for which a Building Permit(s) has been issued for an “Accessory Dwelling Unit” as defined in in California Government Code Section 66313(a), as may be amended from time to time, that is accessory to a primary Unit. The ADU may be located on the same Assessor’s Parcel as the primary Unit or on a separate Assessor’s Parcel. For purposes of clarification, where an ADU and primary Unit are on the same Assessor’s Parcel, the ADU located on such Assessor’s Parcel is considered a separate Unit from the primary Unit on such Assessor’s Parcel for purposes of the Special Tax and both Units will be taxed. Should an Assessor’s Parcel contain only an ADU, such Assessor’s Parcel will be taxed as a Unit.

“Act” means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California.

“Administrative Expenses” means the actual or estimated costs incurred by the City, acting for and on behalf of CFD No. 0816 as the administrator thereof, to determine, levy and collect the Special Taxes, including a reasonable allocation of salaries of City employees and a proportionate amount of the City’s general administrative overhead related thereto, and the fees of consultants and legal counsel providing services related to the administration of the CFD; the costs of collecting installments of the Special Taxes; and any other costs required to administer the CFD as determined by the City.

“Annual Tax Escalation Factor” On July 1, 2026 for Fiscal Year 2026/2027 and on each subsequent July 1 for the Fiscal Year then commencing, the Maximum Special Tax rates for all Assessor’s Parcels of Taxable Property shown under Section 3 shall be increased annually by the percentage increase in the Consumer Price Index (All Items) Los Angeles-Long Beach-Anaheim, CA, (1982-84 = 100) since the beginning of the preceding Fiscal Year provided however, that any such annual increase shall not exceed four percent (4%).

“Approved Property” means a Lot included in a Final Subdivision Map that was recorded prior to March 1 preceding the Fiscal Year in which the Special Tax is being levied, and that have not been issued a building permit on or prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Assessor” means the Assessor of the County of Kern.

“Assessor's Parcel” means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Tax Number.

“Assessor’s Parcel Map” means an official map of the Assessor designating parcel(s) by Assessor’s Tax Number(s).

“Assessor's Tax Number” means the number assigned to an Assessor’s Parcel by the County for purposes of identification.

“Base Year” means Fiscal Year ending June 30, 2025.

“Building Permit” means a permit for new construction issued by the City for new construction of a residential or non-residential building on an Assessor’s Parcel for purposes of this definition, “Building Permit” shall not include permits for construction or installation of retaining walls, utility improvements, or other such improvements not intended for human use.

“CFD” or “CFD No. 0816” means the City of Shafter Community Facilities District No. 0816, County of Kern, State of California.

“CFD Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and preparing the annual Special Tax roll.

“City” means the City of Shafter, California.

“City Council” means the City Council of the City of Shafter which acts as the legislative body for CFD No. 0816 under the Act.

“County” means the County of Kern, California.

“Developed Property” means for each Fiscal Year, commencing with Fiscal Year 2025-2026, each Assessor’s Parcel, for which a Building Permit for new construction was issued, prior to June 1 of the previous Fiscal Year.

“Exempt Property” means an Assessor’s Parcel that is not classified as Taxable Property. Exempt Property is not subject to the Special Tax.

“Final Subdivision Map” means a subdivision of property creating single family residential buildable Lots by recordation of a final subdivision map or parcel map pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.), or recordation of a condominium plan pursuant to California Civil Code 4285, that creates individual Lots for which building permits may be issued without further subdivision and is recorded prior to June 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Fiscal Year” means the period starting on July 1 and ending the following June 30.

“Land Use Class” means any of the classes listed in Section 3 below.

“Lot” means an individual lot, identified and numbered on a recorded Final Subdivision Map, on which a building permit has been or is permitted to be issued for construction of one or more Dwelling Units without further subdivision of the lot and for which no further subdivision of the lot is anticipated.

“Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain park, landscaping, parkways, trails, median islands, public lighting, street lights, including repair and replacement of recreational facilities, trees,

plant material, sod, irrigation systems, weed control and other abatements, signs, monuments, and associated appurtenant facilities.

“Maintenance Requirement” means, for any Fiscal Year in which Special Taxes are levied, the amount equal to the budgeted costs for Maintenance applicable to the CFD for such Fiscal Year.

“Maximum Special Tax” means the greatest amount of Special Tax, determined in accordance with Section 3 below, which may be levied in any Fiscal Year on any Assessor’s Parcel.

“Owners Association” means a homeowners association or property owners association that provides services to, and collects assessments, fees, dues, or charges from, property within the CFD.

“Owners Association Property” means any property within the boundaries of the CFD that is owned in fee or through easement by an Owners Association, not including any such property that is located directly under a residential structure.

“Non-Residential Property” means any Assessor’s Parcel, or portion of an Assessor’s Parcel, of Developed Property in the CFD for which a building permit(s) was issued for non-residential use.

“Public Property” means any property within the boundaries of CFD No. 0816, the ownership of which is transferred to a public agency, and is used for rights-of-way or any other purpose and is owned by, or irrevocably offered for dedication to the federal government, the State of California, the County, the City or any other public agency where the public agency has officially agreed to accept the offer of dedication; provided however that any property owned by a public agency and leased to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use.

“Reserve Fund” means a fund that shall be maintained for the CFD for each Fiscal Year to provide necessary cash flow for the first six months of each Fiscal Year, delinquencies in the payment of Special Taxes, reserve capital to cover repair and replacement costs, and a reasonable buffer to prevent large variations in annual Special Tax levies.

“Residential Property” means all Assessor’s Parcels of Developed Property for which a Building Permit has been issued for purposes of constructing one or more residential Units.

“Special Tax” means any special tax authorized to be levied within CFD No. 0816 pursuant to the Act and this Rate and Method of Apportionment to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to: (i) pay for the Maintenance Requirement; (ii) pay for Administrative Expenses; (iii) pay any amounts required to establish or replenish the Reserve Fund; (iv) pay for reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; less (v) a credit for funds available to reduce the annual Special Tax levy.

“State” means the State of California.

“Taxable Property” means all of the Assessor's Parcels within the boundaries of CFD No. 0816 that are classified as Developed Property or Approved Property. Taxable Property does not include Welfare Exempt Property.

“Tax-Exempt Property” means an Assessor's Parcel not subject to the Special Tax. Tax-Exempt Property includes: (i) Public Property, or (ii) Owner Association Property, or (iii) Assessor’s Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement.

“Unit” means (i) for Residential Property, an individual single family detached or attached residential unit or an individual apartment unit, (ii) for Mobile Home Property, an individual mobile home, and (iii) an ADU. The number of Units assigned to each Assessor’s Parcel may be determined by (i) referencing Assessor’s data, (ii) site surveys and physical unit counts, and/or (iii) other research by the CFD Administrator.

“Welfare Exempt Property” means, in any Fiscal Year, all Assessor’s Parcels within the boundaries of CFD No. 0816 that (a) have been granted a welfare exemption by the County under subdivision (g) of Section 214 of the Revenue and Taxation Code indicated in the Assessor’s data finalized as of January 1 of the previous Fiscal Year, and (b) are exempt from the Special Tax pursuant to Section 53340(c) of the Act.

2. Land Use Classification

Each Fiscal Year, each Assessor’s Parcel within the boundaries of CFD No. 0816 shall be classified as Taxable Property, Public Property or Exempt Property. Each Assessor’s Parcel of Taxable Property shall be classified as based on Section 3A and B below.

3. Maximum Special Tax Rates

A. Developed Property

TABLE 1
Fiscal Year 2025/2026
Maximum Special Tax Rates for Developed Property

Land Use Class	Description	Maximum Special Tax
1	Residential Property	\$553.00 per Unit
2	Non-Residential Property	\$2,480.00 per Acre

B. Approved Property

The Maximum Special Tax for Approved Property shall be \$553.00 per Lot.

Escalation of Maximum Special Tax

Each Fiscal Year following the Base Year, the Maximum Special Tax shall be increased in accordance with the Annual Tax Escalation Factor and otherwise adjusted as provided in this rate and method of apportionment.

Multiple Land Use Classes

In some instances, an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax levied on an Assessor's Parcel shall be the sum of the Maximum Special Taxes for all Land Use Classes located on that Assessor's Parcel. For an Assessor's Parcel that contains both Residential Property and Non-Residential Property, the Acreage of such Assessor's Parcel shall be allocated to each type of property based on the amount of acreage designated for each Land Use Class as determined by reference to the site plan approved for such Assessor's Parcel. The CFD Administrator's allocation to each type of property shall be final.

4. Method of Apportionment

For each Fiscal Year, commencing Fiscal Year 2025/2026, the CFD Administrator shall determine the Special Tax Requirement and calculate the Special Tax so that the amount of Special Taxes equals the Special Tax Requirement. The Special Tax shall be levied on Taxable Property each Fiscal Year as follows:

Step 1: The special tax shall be levied proportionally on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax;

Step 2: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Approved Property at up to 100% of the Maximum Special Tax for Approved Property. No Special Tax shall be levied on Exempt Property.

5. Collection of Special Taxes

Collection of the Special Tax shall be by the County in the same manner as ordinary ad valorem property taxes are collected and the Special Tax shall be subject to the same penalties and the same lien priority in the case of delinquency as ad valorem taxes; provided, however, that the City Council may provide for other means of collecting the Special Tax if necessary to meet its financial obligations, including direct billings to the property owners.

6. Administrative Changes and Appeals

Any taxpayer subject to the Special Tax and who claims the amount of the Special Tax levied on his or her Assessor's Parcel is in error shall first consult with the CFD Administrator regarding such error not later than twelve (12) months after first having paid the first installment of the Special Tax that is disputed. If following such consultation, the CFD Administrator determines that an error has occurred, the CFD Administrator may recommend changing the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any by the CFD Administrator, the landowner believes such error still exists, such person may file a written notice with the City Manager or designee of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of such notice, the City Manager or designee may establish such procedures as deemed necessary to undertake the review of any such appeal. The City

Manager or designee thereof shall interpret this Rate and Method of Apportionment and make determinations relative to the administration of the Special Tax and any landowner appeals. The decision of the City Manager or designee shall be final and binding as to all persons.

Interpretations may be made by Resolution of the City Council for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax, the Rate and Method of Apportionment, the classification of properties, or any definition applicable to CFD No. 0816.

7. Term of Special Tax

The Special Tax shall be levied annually in perpetuity, unless terminated earlier by a super majority of the City Council.

8. Prepayment of Special Tax

The Special Tax may not be prepaid.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: COUNCIL CHAMBER DAIS STAINING

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the quotes provided by Patterson and Sons Construction Inc., dba Aftermath Cleanup and Hauling for \$14,750 and Pacific West Sound for \$16,830; authorize the Public Works Director to award contracts to both contractors with a total project budget up to \$35,000; and approve a General Fund appropriation of \$35,000 to a new project for this work.

BACKGROUND

Recently, a project was completed in the Council Chamber that included the removal of the existing paneling from the rear wall and repainting of the Chamber. Following this, staff was directed to obtain a proposal for the cost of staining the dais to further enhance the appearance of the Chamber.

Staff obtained proposals for this additional work on the dais, which includes removing all electronic components from the dais, staining, and reinstalling the electronics. The total estimated cost for this scope of work is valued at \$31,580, consisting of \$14,750 for the work to be performed by Patterson and Sons Construction Inc. dba Aftermath Cleanup and Hauling, the contractor that completed the rear wall work, and \$16,830 for the removal and reinstallation of electronics and miscellaneous wiring by Pacific West Sound. An appropriate budget to fund these proposals plus contingencies is \$35,000.

To reduce costs, the Council may also consider a reduced scope of work that focuses only on staining accessible and visible areas of the dais. For this reduced scope of work, staff could complete the removal of some of the electronics on the top of the dais in-house, eliminating the \$16,830 expense associated with hiring an external company to perform that portion of the work. A net cost is expected to be at or below \$17,000.

FISCAL IMPACT

No funding is currently allocated for this work, so a general fund appropriation for a new project will be required to proceed.

1. For the full scope of work, which includes staining the entire dais and contracting an external company for electronics removal and reinstallation, staff recommends a budget of \$35,000 to cover the proposed costs and provide a contingency for incidental expenses.
2. For the reduced scope of work, which includes only staining accessible and visible portions of the dais, with electronics removal performed by staff, staff recommends a budget of \$17,000 to cover the reduced costs and any incidental expenses.

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 scope of work to stain the existing dais at City Hall 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. Patterson and Sons Construction Inc., dba Aftermath Cleanup and Hauling - Proposal
2. Pacific West Sound Proposal

Patterson and Sons Construction Inc. dba
Aftermath Cleanup and Hauling
4600 American Ave Ste 102
Bakersfield, CA 93309
+16613748063
eric@pattersonandsonsinc.com
www.pattersonandsonsinc.com



Estimate

ADDRESS

Ken Greene
Shafter City Counsel
Chambers
336 Pacific Ave
Shafter, CA 93263

SHIP TO

Ken Greene
Shafter City Counsel
Chambers
336 Pacific Ave
Shafter, CA 93263

ESTIMATE # 1071375

DATE 01/24/2025

P.O. NUMBER

336 Pacific Ave

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/24/2025	24 Paint	Prep and Staining of Counsel Chambers Dias.	1	14,750.00	14,750.00
01/24/2025	31 General Labor	This Quote is Based on Prevailing Wages Being Paid.	1	0.00	0.00
01/24/2025	31 General Labor	All Equipment to be Removed by Others.	1	0.00	0.00

TOTAL

\$14,750.00

Accepted By

Accepted Date



Date	Estimate #
1/23/2025	20293

PO #	Rep	P.O. No.
	SMG	

Phone #	Fax #	E-mail
(661) 395-1448	(661) 395-3148	BrentM@PacificWestSound.com



PACIFIC WEST SOUND

521 East 21st Street
Bakersfield, CA 93305

Estimate

Date	Estimate #
1/23/2025	20293

Name / Address

CITY OF SHAFTER
ATTN: John Rubio
336 PACIFIC AVE
SHAFTER CA 93263

PO #

Rep

P.O. No.

SMG

Description	Quantity	Cost	Total
NOT IN CONTRACT PRICE (1) Conduits and Pull Strings (2) C-10 electrical work (3) Man Lift (4) Network Connections to LAN (5) Third Party Inspection (6) Bonding (7) Closing Documents / Serial numbers Final equipment list may change post shop one line drawings, this cost will be added or credited to final project cost. Note: All work quoted to take place between the hours of 7-5pm, labor based upon a continuous 8hr work day with necessary breaks. Quote is valid for 45 days		0.00	0.00

Subtotal \$16,830.00

Sales Tax (8.25%) \$0.00

Total \$16,830.00

Phone #

Fax #

E-mail

(661) 395-1448

(661) 395-3148

BrentM@PacificWestSound.com



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Chris Schultz, Assistant IT Manager

SUBJECT: CITYWIDE FIBER OPTIC EXPANSION AND PARTNERSHIP
APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; discuss the proposed recommendation for a Broadband and Digital Equity Public-Private Partnership (P3); and approve for immediate release the solicitation associated with the Request for Proposal (RFP) for the City's partnership agreement.

BACKGROUND

For over 14 years the City has invested in the development of a modern fiber optic network, spanning over 40 miles in the ground within the City's jurisdictional boundary. Over time, the investment in this network has yielded minimal gains in revenue and has been under-managed by staff. Over the past year, the City's Information Technology Department has completed the highly recommended administrative steps necessary to inform Council on the following topics:

- Better understanding of the **network assets** we have existing in the ground;
- Development of a **Master Plan** that describes in detail what actions the City needs to take in order for our investment to be viable for years to come;
- Development of a **Business Plan** that highlights options for the City to take in order to generate long-term revenue that can be re-invested into the network over time;
- Envision a **design plan**, using a modern engineering approach, that shows in detail where the City should expand it's network in the future.

Additionally, the State of California's Public Utility Commission (CPUC) has recently responded to an application by City staff for significant funding to help invest in the expansion of our fiber optic network. The CPUC has awarded the City over \$7M dollars in grant funding to be used in the next 18 months to expand our network into neighborhoods that have been largely unserved or underserved by existing internet service providers (ISP).

This grant funding opportunity, and the completion of the administrative documents listed above, have informed Staff on the following recommendation to be discussed with

MANAGEMENT REPORT

Council: the solicitation and agreement for a partnership with an ISP, namely called a Public-Private Partnership (P3) model. This partnership model will have an immediate, positive affect on our residents and businesses, including but not limited to the following:

- Revenue sharing agreement that will allow the City to get out of the debt related to its long-standing Fiber Fund.
- Bring reliable, fast, and affordable internet access to our community - residents and businesses alike.
- The P3 partner will allow for our grant funding dollars to go farther, quickening the City's construction timeline to our underserved neighborhoods.
- This model alleviates the City's burden in maintaining new infrastructure - something the City has not invested in in over five years.
- This partnership will improve our economic development position and aid in bringing new business opportunities to Shafter.

The City was unsuccessful in attracting an ISP partner in September of 2022, primarily because the important information gathered in the documents listed above did not exist at the time. The knowledge and recommendations associated with the Broadband Master Plan along with the scope of work outlined in the Design/Engineering package have made the City's current fiber optic network more attractive to several ISPs and positioned the City for immediate future expansion.

FISCAL IMPACT

There is no fiscal impact at this time. Previous grant funding was used to develop the administrative documents listed in the Background, including the Request for Proposal. A future item will be brought to Council regarding the contract associated with the Internet Service Provider of choice, which at that time may require a fiscal discussion and/or decision by Council.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is the approval of soliciting a RFP to obtain a willing private partner to team with the City to maintain, plan, and expand the City's existing fiber optic network and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA. Any future expansion of the existing fiber optic network will require additional CEQA review.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Broadband Digital Equity Public-Private Partnership RFP



REQUEST FOR PROPOSAL
BROADBAND AND DIGITAL EQUITY
PUBLIC-PRIVATE PARTNERSHIP
INITIATIVE

THE CITY WILL RECEIVE PROPOSALS
BY ELECTRONIC SUBMISSION
Up to the hour of 2:00 PM, on
Friday, February 28, 2025

MAXIMUM FILE SUBMISSION IS 35 MB

City of Shafter
720 Commerce Way
Shafter, CA 93263

Point of Contact:
Chris Schultz
IT Manager
(661) 746-5086
cschultz@shafter.com

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1 Introduction

The City of Shafter (hereinafter “City”) is seeking one or more qualified private sector partners to enter into a partnership to expand city, business and residential broadband including a connection to the state middle mile network. The City has applied for and received grant funding from the FFA Last Mile Grant program in the amount of \$6,910,394, which it intends to utilize during the initial months of the partnership. Through the grant application process a fiber network high-level design (HLD) was developed targeting those areas where broadband access is unserved or underserved. The high-level design of the fiber network includes overhead and underground paths passing by 182 mass market unserved locations. When considering total housing or business units (regardless of served status), approximately 1,591 housing units and 145 businesses lie within 250 feet of the HLD.

Currently, the City is inviting Internet Service Provider partners to negotiate terms and conditions for a Public-Private Partnership for a Broadband Initiative. The City sees the need, more than ever, for advanced broadband services to all of its constituents, especially those areas within the City that are underserved (less than 100/20 Mbps) and unserved (less than 25/3 Mbps). A higher priority for this initiative is to develop partnerships for areas that are unserved first as financially feasible. The evaluation of responses will place a higher score on proposals that address the highest number of unserved homes and businesses.

The City hereby requests proposals from qualified public or private parties to undertake the following set of broadband and digital equity-related projects:

1. Construct a fiber network to be owned by the City and operated by the awardee. The fiber network will be built according to the low-level design that is included in Appendix “A.”
2. Connect fiber network to the existing fiber owned by the City.
3. Connect fiber to the California Statewide Middle Mile network to provide low-cost high-speed internet access for the City including hubs for possible disaster recovery and redundant technology services.
4. Construct targeted fiber-to-the-premises (FTTP) to residents and businesses of Shafter as defined within the City’s FFA Last Mile Grant application ([Project # 1715, Project Name: City of Shafter Unserved Broadband Access Project](#)), according to the low-level design, at the lowest possible cost to the City, to be owned and operated by the awardee.
5. Operate and maintain the City’s fiber as an open-access network.

The City will consider a range of proposals under this RFP, including proposals that propose some or all of the elements requested, and will accept proposals from single Respondents or collaborative proposals from multiple entities working together. The City seeks to make an award to the Respondent that presents the best combination of low cost and strong qualifications.

2 Background

2.1 About Shafter

The City of Shafter, CA is in the southern part of the San Joaquin Valley, approximately 18 miles northwest of Bakersfield in Kern County. This area of California is primarily rural in nature and is heavily invested in agriculture and oil and gas production. The city was founded in 1913, incorporated in 1938, and became a charter city in 1995. Today, the city's history is reflected in its well-preserved historic downtown area, often referred to as the “city core,” which offers a glimpse into its past.

The city operates under the council-manager form of government and is governed by a five-member City Council elected at-large. Shafter provides a full range of services, including police protection, water, wastewater, the construction and maintenance of roadways, and other infrastructure along with recreational activities and cultural events. The city also is a major participant in county-wide government associations. Additional information about the City of Shafter can be at <https://www.shafter.com/>.

2.2 Demographics

Shafter has over 5,100 households and is projected to grow by 9,000 single family homes and 1,300 multifamily dwelling units by 2042 as there are several new housing developments currently under construction or planned, including over 1,200 homes completed or in final development within its Gossamer Grove neighborhood. Another 500-home development, called Marcona Preserve, has begun construction to the immediate west of Gossamer Grove in 2024. In late 2024, an additional 1,300-home community (Mission Lakes) will begin development to the west of Marcona Preserve, giving access to over 3,000 potential FTTH locations within a decade.

According to the latest Census figures available, the City currently occupies a land area of 38.82 square miles and serves a population of just under 22,000, with 5,158 households and approximately 316 businesses. As of January 1, 2024, the California Department of Finance estimates that Shafter has a population of 22,226 and has 6,360 housing units. Figure 1 provides additional demographic details regarding the City of Shafter.

City of Shafter Demographics	
Population	
Population estimates, July 1, 2023, (V2023)	21,915
Population estimates base, April 1, 2020, (V2023)	19,958
Population, percent change - April 1, 2020 (estimates base) to July 1, 2023, (V2023)	9.80%
Population, Census, April 1, 2020	19,953
Population, Census, April 1, 2010	16,988
Families & Living Arrangements	
Households, 2018-2022	5,158
Persons per household, 2018-2022	3.77
Living in same house 1 year ago, percent of persons age 1 year+, 2018-2022	93.40%
Computer and Internet Use	
Households with a computer, percent, 2018-2022	85.90%
Households with a broadband Internet subscription, percent, 2018-2022	82.20%
Education	
High school graduate or higher, percent of persons age 25 years+, 2018-2022	67.80%
Bachelor's degree or higher, percent of persons age 25 years+, 2018-2022	11.10%
Income & Poverty	
Median household income (in 2022 dollars), 2018-2022	\$66,418
Per capita income in past 12 months (in 2022 dollars), 2018-2022	\$20,708
Persons in poverty, percent	22.70%
Businesses	
Total employer establishments, 2022	316
All employer firms, Reference year 2017	316
Geography	
Population per square mile, 2020	515.6
Land area in square miles, 2020	38.7

Table 1 - Shafter Demographics (US Census Bureau Quick Facts)

2.3 Economic Outlook

Economic development is an important aspect for the City and is committed to promoting economic growth and preserving the vitality of the City of Shafter. The Wonderful Industrial Park covers over 1,600 acres in the City and has become one of the most important logistical and distribution centers in the United States. With leading retailers like Amazon, Walmart, Target, Ross Dress 4 Less, American Tire Distribution, and Baker-Hughes, the Park is also the home of Scelzi Enterprises, a national leader in truck body manufacturing, and a major distribution anchor for FedEx. The Wonderful Company expects to add as much as 10 million square feet of distributions centers bringing 10,000 new jobs over the next five years. They have also built their own new corporate offices with a world class training facility, public restaurants, fitness center, and other amenities.

Additional information regarding the city's economic development can be found on the city's website at <https://www.shafter.com/37/Economic-Development>.

2.4 Current Fiber Infrastructure and Network

The City's Information Technology department has been on the forefront of enabling reliable dark fiber and fiber-based broadband services. Since 2007, the department has been building city-owned fiber optic projects connecting city government, K-12, county, medical, commercial, and residential facilities with cost-effective dark fiber and broadband internet services. In 2014, the first all-fiber, gigabit internet services became available in Shafter from national and regional internet service providers connecting through the city fiber network. Currently the city owns and maintains approximately 40 miles of underground fiber of various sizes and available strands that traverse the major corridors of the city. Shafter is still committed to expanding the network and services as needed to ensure all citizens have reliable and affordable broadband services available.

2.5 Network Design

A high-level fiber network design (Figure 4) was completed as part of the city's Broadband Master Plan. The High-Level Design (HLD) is a conceptual design that includes routes, possible construction methods, and overall footage to gain a budgetary overview needed to complete a project. The HLD is prepared utilizing the most cost-effective construction methods first: existing fiber optic cables, conduits, and other existing infrastructure before considering new construction. New construction methods such as boring, plowing, micro trenching, or aerial, are more expensive and the slowest ways to build a network. Although the cost of new construction methods can vary, they are typically more expensive than using existing infrastructure.

A low-level engineering design was recently completed for the City of Shafter for the core area of Shafter. Based on the HLD from the Broadband Master Plan, the low-level engineered fiber network design will connect to the City’s existing fiber network as a fiber-to-the-premise (FTTP) network to all residents and businesses identified in the City’s FFA grant application.

2.6 State of California Middle Mile Network

The State of California is planning to build middle mile fiber network (Figure 1) through the core of Shafter along the Central Valley Hwy (Hwy 43). Additional middle mile fiber network passes through the southwestern portion of the City as well.

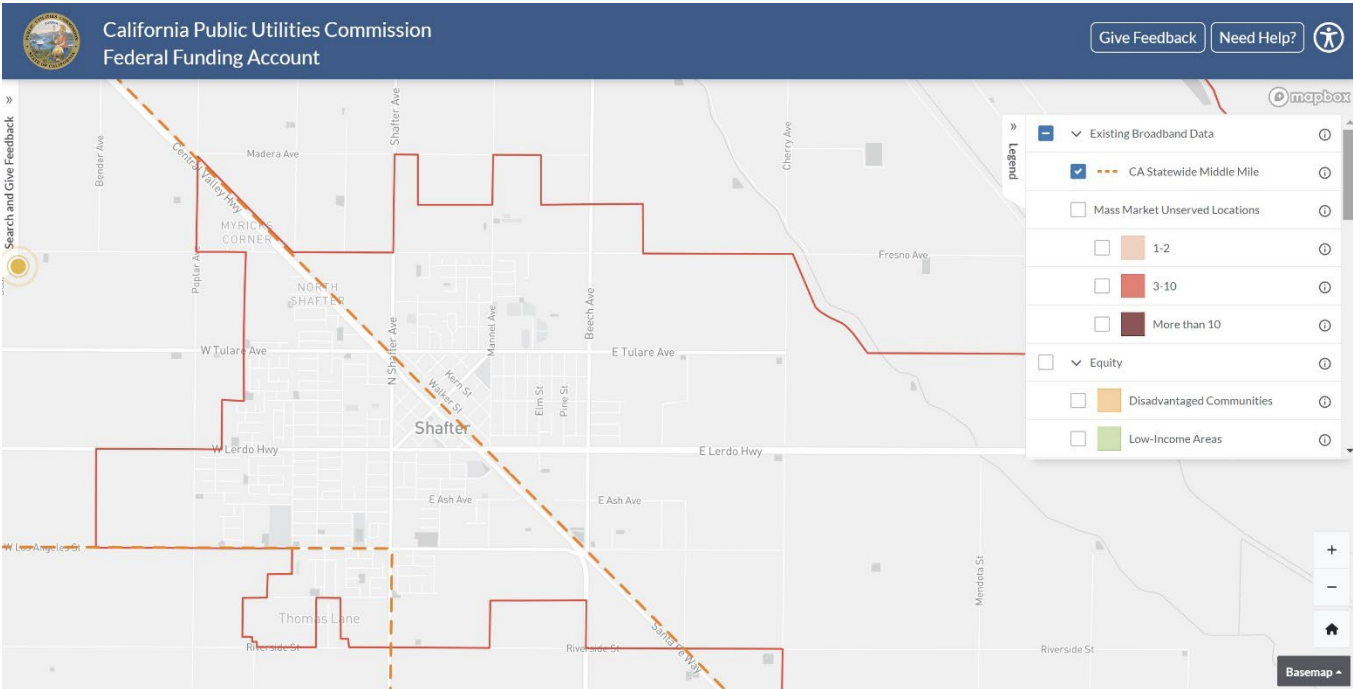


Figure 1 - California Middle Mile Network Build

3 The City’s Vision and Strategy

Broadband connectivity is increasingly critical for a healthy modern society. To support enhancing broadband in our community, the City of Shafter is seeking a qualified network operator to provide competitive, reliable retail internet services to the community and businesses. The backbone of the design connects to the City’s existing fiber infrastructure and will enable last mile connections to residents and businesses.

The City of Shafter seeks to expand its existing fiber optic network beyond city facilities to increase competition in the broadband market and narrow the digital divide for the community to access the internet and to expand fiber city-wide to all of its residents and businesses to provide low-cost, high-speed internet access that is reliable and future proof.

Through this RFP, the City plans to select the lowest-cost qualified provider(s) (“Provider(s)”) that will meet as many as of its goals as possible for this initiative. Specifically, the City seeks:

First, to select a Provider that can build, maintain, operate, and commercialize the fiber network build on an open access, non-discriminatory basis.

The fiber design would construct approximately 21 miles of fiber infrastructure with the goal of a backbone redundant loop. The design passes by approximately 1,736 serviceable addresses including 145 business and 1,591 residential units within a 250-foot radius of the recommended fiber build.

Second, to select a Provider that can expand the City’s planned fiber optic network within the community as time and funding allows and maintain, operate, and commercialize that expanded network on an open access, non-discriminatory basis to enable investments in last mile connectivity. Specifically, Shafter seeks secure, future-proof fiber optic capacity to meet internal communications and other public purposes including economic development and providing improvements in quality of life through expansion of the existing municipal owned fiber network.

Third, to reach an agreement with a qualified Provider for deploying fiber optics to unserved/underserved areas of the city.

Fourth, to incentivize the selected Provider to invest its own funds to deploy fiber-to-the-premises on a citywide basis (“Citywide FTTP”), throughout the residential and small business areas of Shafter.

In this way, the City seeks to use its funding (in-kind and grant sourced) and own connectivity needs to incentivize an investment in Citywide FTTP by a Provider. The City intends that the award of this contract and the commercialization opportunity will incentivize its selected Provider to deploy expansive fiber optics on a citywide basis for purposes of offering commercial services in Shafter. Indeed, the City’s goal is that the funds it pays for fiber construction and operations will serve to attract and shape private investment in fiber-to-the-premises, and that Respondents will recognize this aggregated set of opportunities as improving the business case for investing in Citywide FTTP throughout Shafter.

Furthermore, the City seeks to be a strong and committed public partner to the Provider (and any other entity) as it invests in deploying fiber infrastructure in Shafter. The City anticipates that it will work collaboratively with the Provider on a range of efforts associated with connectivity in Shafter, including with regard to the fiber optic assets that the Provider builds at its own cost. For example, the City’s

engineering and rights-of-way teams have been investigating the potential for micro-trenching and welcome the opportunity to work with a provider to develop construction-friendly rules for use of micro-trenching construction techniques where appropriate. In addition, the City anticipates robust collaboration with the Provider to seek state and federal funding to support this effort, as feasible.

Furthermore, the City – together with the business and non-profit communities – plans to work with the Provider to maximize the value of the Provider’s investment in Shafter for purposes of economic and community development. The goals of the City and its partners in the business and non-profit sectors include narrowing of the digital divide, increasing adoption of broadband services, and attracting businesses and residents to Shafter. The City intends that the parties will work on joint planning in this regard and that the City will seek to leverage both federal and state funds that support these efforts.

In order to accomplish these goals, the City is seeking proposals for a group of required projects (Section 6.1) to be primarily funded and owned by the City, as well as proposals for optional projects (Section 6.2) to be funded primarily by grants and/or the awardee.

In addition, while the program and opportunity are still unclear, the City anticipates that upcoming State of California grant funding may further enhance the scope of projects as identified by the California Public Utilities Commission (CPUC), and the City anticipates that it and the awardee will work collaboratively to seek such funding where possible (Section 6.3).

4 Future Goals

There are other concerns and opportunities the city would like to explore in the future after the network is built. These goals are important to include in the planning process to ensure enough fiber is available and routes are built in a logical fashion.

Smart City Applications

There are a lot of Smart City applications that should be made available for future use such as smart traffic controls, supporting 5G and 6G as they are brought to the area, possible wi-fi in city parks, SCADA, video, environmental monitoring, and many other applications for improving government innovation and services.

Economic Development

Economic development is an important aspect for any city and needs to be incorporated into the planning process of the network and expansion provided by a partner. The City intends to facilitate the delivery of reliable, tiered, robust and competitively priced broadband services to businesses and anchor institutions.

The existing internet service providers that are using portions of the City's network have captured only around two dozen businesses and about the same number of residential connections. Local incumbents also have been slow or inactive in upgrading to reliable, high-speed fiber optic networks. With the existing reliable fiber infrastructure, a high-capacity Internet backhaul and all fiber network, competitive gigabit services, experienced staff, and progressive marketing, the selected respondent should be able to rapidly build a strong customer base.

Affordable Broadband Services to Residents

The City of Shafter also desires partners that provide options for affordable broadband services for residents. Affordable residential offerings will be considered a value-add for proposed business models. Ideally, these offerings should include several tiers to meet the needs of residents who need internet access to work from home, learn online, and use telemedicine applications, as well as other broadband-enabled in-home applications.

Digital Inclusion Efforts

The City has nearly 23% of its residences in poverty and some will require efforts to bring them into the digital world through education and inclusion in the Affordable Connectivity Program. Persons with economic vulnerability are particularly affected by the digital divide by not having access to, devices to access, knowledge of how to use the internet, and language barriers.

Creating a fiber network is the first step in creating a high-speed broadband network, therefore, respondents are encouraged to include any digital inclusion efforts they currently do and how they could be incorporated into a partnership with the City.

5 City Assets

5.1 Fiber Infrastructure

The city owns and maintains approximately 40 miles of underground fiber of various sizes and available strands that traverse the major corridors of the city. The existing network's detail is provided in Table 4 including available fiber strands. Fiber cables are also near schools and some residential areas; adjacent to every facility within the industrial park; and to the curb of all new homes in the southeast residential developments. The infrastructure owned by the city (i.e., fiber, conduits, and handholes/vaults) can be viewed at the following link: [City Fiber Viewer](#).

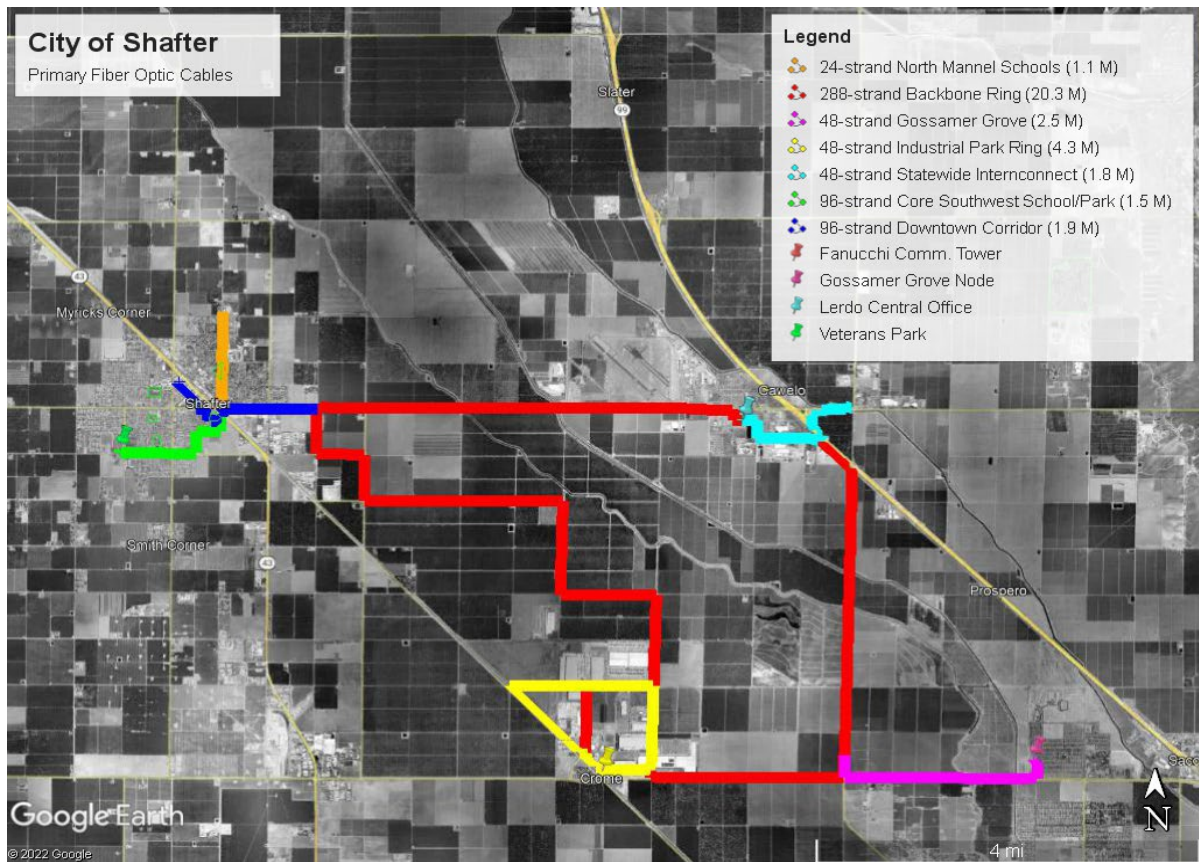


Figure 2 - Existing Fiber

Location	Status	Year	Available Strands	Total Strands
Downtown Corridor - 1.9 Miles	Existing	2008	36	96
North Mannel Ave Schools – 1.1 Miles	Existing	2012	8	24
Statewide Long-haul Interconnect – 1.8 Miles	Existing	2014	18	48
Backbone Ring - 20.3 Miles	Existing	2014	192	288
Industrial Park Ring – 4.3 Miles	Existing	2014	18	48
Southeast Residential Development – 2.5 Miles	Existing	2015	18	48
Core Southwest to School/Park – 1.5 Miles	Existing	2017	48	96

Table 2 - Existing Fiber Cable Routes with Available Strand Count

5.2 City Owned Conduit

The City's conduit is approximately 500,000 linear feet with a typical size being 2-inch or 4-inch. The conduit depth standard is 36" cover, and most are 32 to 40 inches deep. Most conduit assets are HDPE with some PVC, and most do not contain any innerduct. Conduit for new residential developments since approximately 2015 are (3) 2-inch. Standards are HDPE along arterial streets, 7-Way FuturePath throughout the neighborhoods, and 1-1/4" HDPE into the homes. Some new commercial developments since approximately 2010 and all industrial park developments since 2014 have placed PVC conduits along either the edge of a right-of-way or into existing City enclosures for future fiber connectivity. Most paths have unoccupied conduits ready for use by a partner for supplementing or upgrading parts of the network that may need it.

Location	Miles	Footage	# of Conduits	Size (in)
Downtown Corridor Extension	2.09	11,035	1 - <2	2
North Mannel Ave Schools	1.21	6,389		
Backbone Ring	22.33	117,902	1 - <2	2
Statewide Long-haul Interconnect	1.98	10,454	1 - <2	2
Industrial Park Streets	4.73	24,974	1 - <2	2
Southeast Residential Development	2.75	14,520	2	2
Core Southwest to School/Park	1.47	7,785	2	2

Table 3 - Existing Conduit Footages

5.3 Fiber System Access Points

Approximately 500 fiber access locations currently exist on the city's fiber network. Handholes are all "fiber ready" with proper sizing for bend radiuses and splice case storage. The types vary from large 36'x60' spring loaded metal lids to the smaller composite boxes which vary in size depending on location and need. The smaller composite handholes are in the neighborhoods and the larger are located at major splice junctions and heavy duty use areas.

5.4 Network Facilities

The city has four facilities that could be used as a headend, distribution, or to house equipment. All have power but not all have backup power and/or backup batteries currently.

Lerdo Central Office – 5821 E. Lerdo Hwy

This is the primary point of presence for the network and is intended to house the transport and other “headend” equipment. The location is planned out nicely for future connection with other networks. The California Middle-Mile Broadband Initiative will be built along highway 99 and the proximity is ideal for connecting to the state network. An additional benefit of the proximity to the California network allows the city to offer this location as a meet me room to be included as part of the state-wide network.

Fanucchi Communications Tower – 4451 Fanucchi Way

The communications building has minimal open rack space, but the site has adjacent ground space available if additional significant infrastructure is needed. A Verizon macro site is collocated within this fenced area. There is good security with backup power. It is also in an advantageous position on the network, adding equipment space with room for growth.

Veterans Park – 500 W. Los Angeles Ave

This site is located at the east end of a multi-room structure. The room housing the fiber is large with ample space for any future needs. There is ample space in the existing rack for patch panels or equipment. This is one of four sites that are equally spaced around the network and would be an excellent location for different types of network architecture and deployment strategies. There is a 96 FOC terminated into a Corning patch panel and there is no other equipment installed here. There is power in the room, and it is easily accessible for equipment if needed. There is no BUSS system or any other type of power. It could be used in its current state, for a passive distribution network or upgraded with all necessary items to make it a full network and transport hub for redundancy.

Gossamer Grove Fiber Node – 3851 Gossamer Grove Blvd

This location is a two-cabinet powered fiber node with battery backup only. There are two cabinets, both are climate controlled. The site is fenced with padlocks on the exterior gates as well as padlocks on the cabinet doors. The cabinet is setback approximately 30 feet from the edge of road with no path leading to it. Construction of more residential units is going on around the cabinet which adds to the difficulty in accessing the cabinets. Once the construction is nearing completion there will be roads and paths to access the location.



Figure 3 - Facility Locations

6 Scope of Work

This RFP includes both required and optional projects for consideration by Proposers.

6.1 Mandatory Projects for Proposal

All proposals must include the following components.

6.1.1 Broadband Fiber-Optic Network Backbone

The awardee will construct fiber to build a foundation to expand the fiber and broadband services in the community with the goal of a resilient ring topology for the City-owned network. The resulting network will be maintained, operated, and commercialized by the awardee as an open-access system open to multiple users on a non-exclusive, non-discriminatory basis. City construction standards for fiber are detailed in Appendix C.

The City has applied for FFA Last Mile grant funding for the purpose of providing fiber (internet services) to the unserved and underserved areas of Shafter and some of the unincorporated areas around Shafter. These areas will serve as priority areas to be built first. Through the Grant application process, a high-level network design was developed and was designed to be constructed in three phases (Figure 4). The phasing approach maximizes efforts to capture the highest numbers of unserved customers and potential revenues early on and helps to reduce impact on city staff and the network builder so that the network build can be completed in manageable sized pieces. Concentrating on its city core region first, Phase 1 captures most of the downtown core of Shafter which is where the highest concentration of businesses are located. Including some City of Shafter areas, Phase 2 predominantly expands into the unincorporated community areas to the south of Shafter that has some of the greatest need for improved broadband services. Phase 3 expands into areas of the city that are currently more rural in nature, but where future growth is anticipated, including commercial, industrial, and residential development. The HLD fiber infrastructure report (Table 4) provides estimated fiber build footage by phase and construction type as well as additional asset details. This is a conceptual approach and the City realizes minor adjustments may be made or all phases may be built at once.

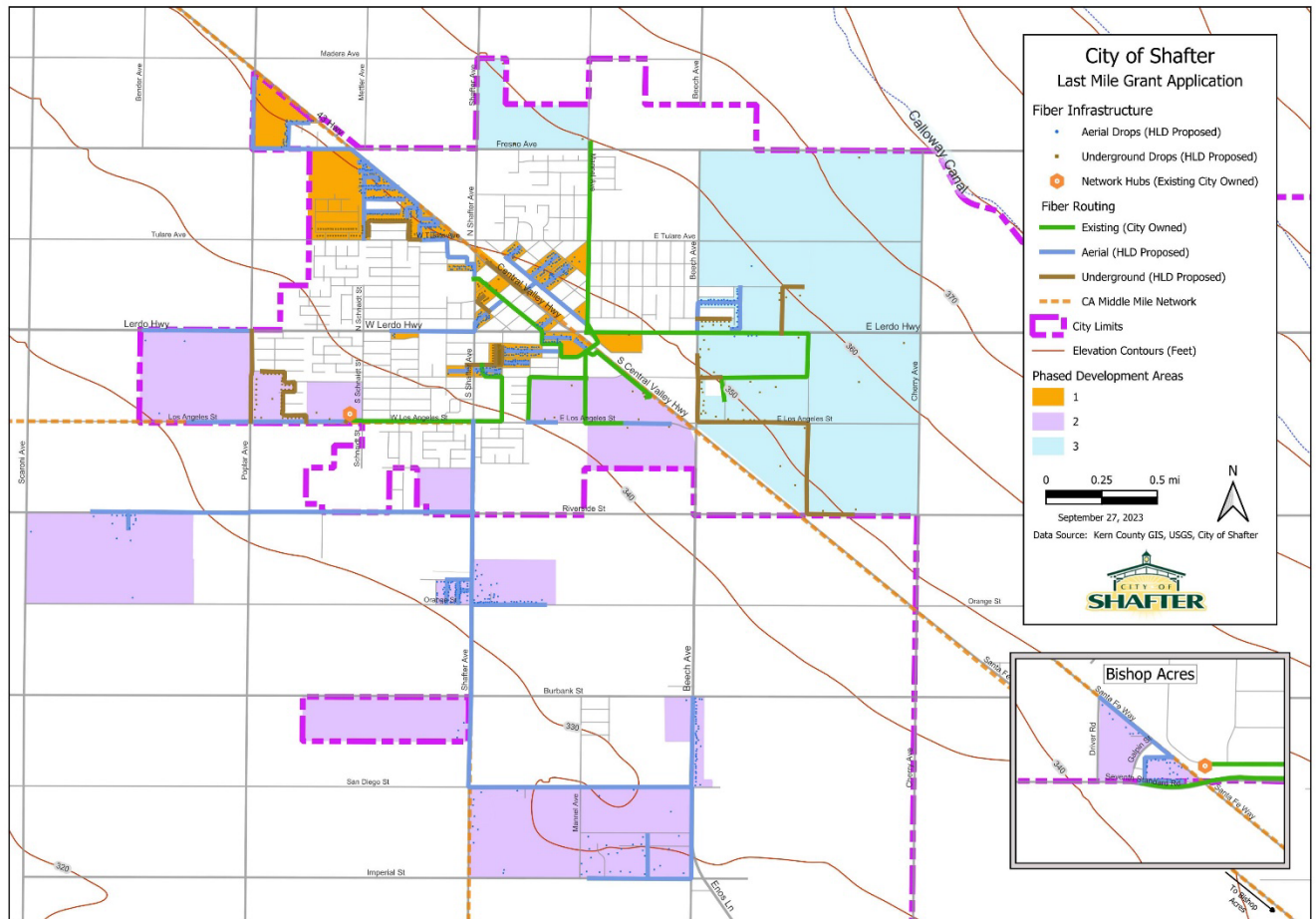


Figure 4 - Last Mile Grant HLD and Phasing

City of Shafter Last Mile Grant Application - Project #1715 High Level Design Fiber Infrastructure Report						
<u>Proposed Fiber Drop Counts</u>	<u>Phase 1</u>	<u>Phase 2</u>	<u>Phase 3</u>	<u>Totals</u>	<u>%</u>	-
Aerial	477	237	54	768	76.3%	
Underground	136	49	54	239	23.7%	
Proposed Totals >>	613	286	108	1,007		
<u>Proposed Fiber Install Length (Feet)</u>	<u>Phase 1</u>	<u>Phase 2</u>	<u>Phase 3</u>	<u>Totals</u>	<u>%</u>	-
Aerial	31,139	51,092	3,277	85,508	78.6%	
Underground	5,957	5,919	11,356	23,232	21.4%	
Proposed Totals >>	37,096	57,011	14,633	108,740		
<u>Existing City Owned Fiber Assets</u>	<u>Within Phase 1</u>	<u>Within Phase 2</u>	<u>Within Phase 3</u>	<u>Phasing Sub-Totals</u>	<u>Outside Phased Area</u>	<u>Totals</u>
Fiber Access Points	16	12	11	39	470	509
Underground Fiber (Feet)	15,147	3,202	10,245	28,595	309,634	338,229
Central Hub Locations	-	1	-	1	3	4

Table 4 - HLD Fiber Infrastructure Report

6.2 Optional Projects

The City requests proposals for provision of last-mile high-speed broadband services to residents and businesses, with speed tiers of up to 1 Gbps for residential and business customers for those areas not covered by Shafter's FFA Last Mile grant application as well as some of the unincorporated areas surrounding Shafter. Respondents may choose to provide a proposal on the following components.

6.2.1.1 Business and Residential FTTP Services (Citywide FTTP)

The City seeks to select a Provider that will invest its own funds to deploy fiber-to-the-premises on a citywide basis ("Citywide FTTP") throughout the residential and small business areas of

Shafter not already served or planned to be served via the last mile grant. Figure 5 illustrates the city-wide routing anticipated as designated by fiber network high level design while Table 5 provides estimated fiber build footage. The City is considering BEAD funding to extend fiber to these areas not already covered by other grant applications.

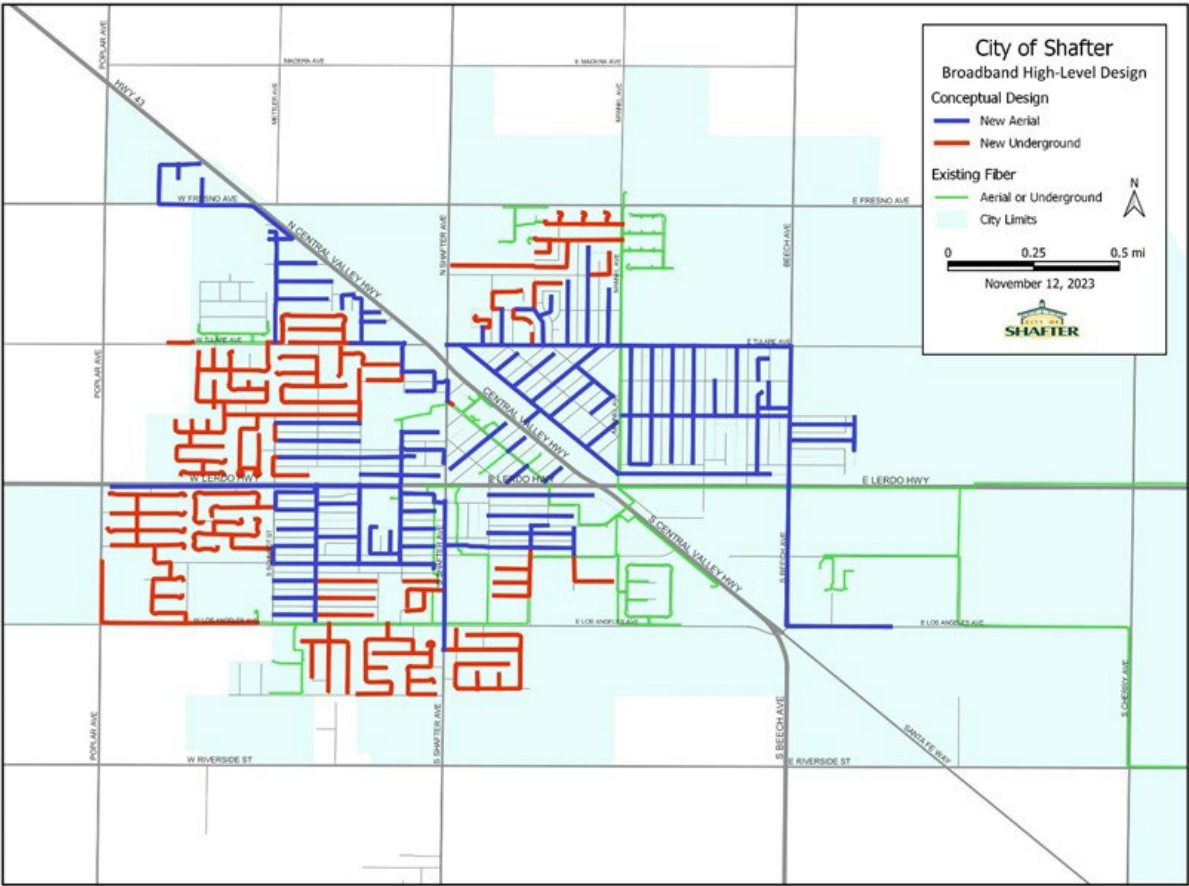


Figure 5 - City-wide HLD

Construction Type	Est. Miles	Est. Footage
<u>New Fiber Construction</u>		
Aerial	20.56	108,549.0
Underground	15.76	83,190.0

<u>Existing Fiber</u>		
Downtown Corridor	2.09	11,035.2
North Mannel Ave Schools	1.21	6,388.8
Statewide Long-haul Interconnect	1.98	10,454.4
Backbone Ring	22.33	117,902.4
Industrial Park Ring	4.73	24,974.4
Southeast Residential Development	2.75	14,520.0
Grand Total	71.404	377,014.20
10% Contingency	78.545	414,715.62

Table 5 - HLD Mileage

6.3 Potential Project Utilizing CPUC BEAD Support

The Broadband Equity, Access, and Deployment (BEAD) Program, provides \$42.45 billion to expand high-speed internet access by funding planning and infrastructure deployment. It is possible that some areas of the City of Shafter or unincorporated areas might be identified as eligible for this support.

Should a project area in the City of Shafter be identified, the Provider(s) will be expected to collaborate with the City to design a project that meets the BEAD project design criteria and assist the City in applying for BEAD support. Upon a funding award, the Provider(s) will construct the project(s).

6.4 City and Provider Responsibilities

The following is a description of potential preferred engagement:

- The City would select the service provider as its preferred provider and would partner with the service provider to obtain grants to pay for a portion of the capital costs for eligible areas.
- Provide streamlined permitting where the City has control to ensure that permitting does not delay production.

- Provide a single point of contact for all permitting, construction coordination, community engagement, notification, inspections and restoration.
- Collaborate with the Service Provider for community engagement and outreach to support education on the project and the provider's marketing strategies.
- Provide existing data in GIS (where available), including parcel maps, addresses, business names/addresses, existing utilities, rights of way, City property and related information.
- Make available City property for location of points of presence, fiber distribution hubs, cabinets and other provider facilities.
- Support any grant efforts by either applying for the grant with the service provider as its partner or providing support to a service provider as the grant applicant.
- Consider a 5-year moratorium on an open network to support the PPP in ramping up its footprint in the community and become a sound business partner.

The Service Provider's responsibilities:

- The Service Provider would build out the low-level engineered network design to support Broadband, VOIP, and Over the Top (OTT) Video for the community.
- The Service Provider would develop a partner relationship with the City to build the network and provide advanced broadband services to the City's residences, government facilities, anchor institutions, non-profits and businesses as funding allows.
- The Service Provider would build the fiber network and provide maintenance and operations of the broadband infrastructure. The City will retain ownership of the existing fiber system and grant funded extensions built via this RFP.
- Permitting – The provider(s) shall assume responsibility for securing all project permitting. The City may provide reduced cost encroachment permits as part of the public-private partnership.
- Serve as the branded Retail Service Provider, offering Gigabit services to constituents at a competitive price
- Provide consistent pricing for high-speed internet services
- Offer tiered, competitive packages up to 1 gigabit for residential services in the first 3 years
- Offer 10 gigabit services available to residential customers after year 3 or sooner.
- Provide competitive small and medium business packages at competitive rates but with higher speeds and reliability than existing "business class" services.

- Deliver enterprise class internet and transport services to serve large businesses, schools, hospitals, libraries and other community anchor institutions.
- Deliver high-quality customer service with demonstrable service metrics.

7 Proposal Evaluation

The City will evaluate proposals according to the scoring matrix shown in Table 5.

Criterion	Percentage of Scoring
Alignment with scope of work and the City's goals and priorities	35 percent
Technical, managerial, and financial qualifications and references	20 percent
Cost to the City of Shafter	35 percent
Respondent's intended investment in FTTP in Shafter	10 percent

Table 5 - Evaluation Criteria

8 Required Response Elements and Format

All submitted responses must include the following content.

1. **Technical Information and Proposed Statement of Work.** Please describe how you will meet the elements of the project, as described above, including (without limitation) such matters as proposed low-level engineering design of both fiber and wireless assets; proposed market strategy; proposed service rate tiers with costs for service; estimated number of businesses and residents served; proposed commercialization strategy for fiber assets.
2. **Company Technical, Financial, and Managerial Qualifications and Experience.** Please describe the company and provide a statement of the company's technical, financial, and managerial qualifications for providing the services sought through this RFP. Identify the elements of the project that would be completed by your company's staff and those that would be provided by contractors, if any. Identify any contractors you propose to utilize and their role. Provide a summary of your company's experience in designing, building, operating, and maintaining fiber and Wi-Fi facilities – and of your company's experience with commercialization of fiber assets, through dark and/or lit fiber service to third-party internet service providers (ISP) and commercial customers.

For Respondents that are proposing solutions for optional FTTP projects, please also demonstrate that you have proven performance of all the typical responsibilities of an ISP capable of constructing and operating fiber-to-the-premises facilities in the residential and business markets, and that you participate in federal programs that provide low-income consumers with subsidies on broadband internet access services, including programs such as the Affordable Connectivity Program (if refunded) and Lifeline program.

3. **References.** Please provide references from two to five related projects, utilizing the *Reference Questionnaire* in Appendix D.
4. **Team Qualifications.** Please provide a brief summary of the qualifications and experience of the key team members assigned to this project, including length of service with the company and resume.
5. **Proposal Qualifications, Caveats, and Exceptions.** Please provide a detailed explanation of any qualifications, caveats, or exceptions you would like to make to the requirements of this RFP, if any.
6. **Requirements of the City.** Please provide detailed descriptions of the steps you would require of the City of Shafter to enable the deployment, such as efficient permitting, micro-trenching authorization, and so on. Please provide considerable detail with regard to any and all

requirements that enable the City to fully understand and consider your proposal. Please be aware that responding to this item in generalities or in ways that will require further detailed conversation may serve to negatively impact your proposal or remove it from consideration among the other proposals received.

7. **Project Timeline.** Please provide a timeline for each element of the proposal.
8. **Cost and Revenue Share Proposal Sheets.** Please complete the following cost and revenue share proposal sheets and submit with your proposal. The City does require prevailing wage to be taken into account for cost of this public works project. The City's expectation is a 60/40 split for profit sharing on the City's infrastructure. The responses to this RFP should include the ISP's expectations for profit sharing with the City.

The City's goal is to include all costs up front for the network over a 5-year period. At the end of this time, it is the City's expectation that profits will cover ongoing operational cost to the City.

Proposal Element	Proposed Cost to City of Shafter
Maintenance, operations, and commercialization of existing fiber network for 10 years	\$_____per year for 10 years
Design, construction, maintenance, operations, and commercialization of new fiber network segments for 5 years	\$_____per year for 5 years
Design, construction, maintenance, and operations of Wi-Fi network for 5 years	\$_____per year for 5 years
Design, construction, maintenance, operations, and commercialization of proposed low-level engineering design	\$_____(one-time payment)
Estimated annual cost for pole attachment fees for 5 years	\$_____(one-time payment) Per year cost estimates: Actual costs per pole: \$_____ Markup per pole: \$_____

Table 6 - Pricing Proposal Sheet

Proposal Element	Proposed Revenue Share with City of Shafter
Commercialization of existing fiber network for 5 years	_____ percent per year for 5 years
Commercialization of new fiber network segments for 5 years	_____ percent per year for 5 years
Commercialization of proposed Wi-Fi Areas	_____ percent per year for 5 years

Table 7 - Revenue Share Proposal Sheet

9 RFP Schedule

The City intends to follow the timeline described in Table 8 below.

Item	Date	Notes
RFP Released	February 5, 2025	Solicitation can be found on Bidnet Direct
Pre-proposal Conference	Tuesday, February 18, 2025 @ 1:30pm	An optional pre-proposal conference, in which potential Respondents will have opportunity to learn about this RFP and ask questions, will be conducted virtually. Attendees can register for the virtual session by emailing Chris Schultz at cschultz@shafter.com .
Question Deadline	Thursday, February 20 th , 2025 @ 5:00pm	All questions must be submitted via email to: Chris Schultz at cschultz@shafter.com
Response to Questions Submitted	Tuesday, February 25 th , 2025 by 5:00pm	Responses will be posted on the solicitation page associated with this RFP on Bidnetdirect.com
Proposal Deadline	Friday, February 28 th , 2025 @ 2:00pm	Electronic submission is preferred. If physical Proposal is necessary, please mail 5 copies of the proposal to: City of Shafter Attn: Chris Schultz (IT) 720 Commerce Way Shafter, CA 93263
Proposal Review Period	March 3, 2025 – March 12, 2025	The proposal review period may include interviews and/or negotiations with one or more Respondent(s).
Council Approval Sought	Tuesday, March 18, 2025	City Council will approve the recommended contract associated with the chosen Respondent.
Tentative Award Date	March 24, 2025	Subject to Change based on negotiations between the two parties.

Table 8 - RFP Schedule, Timeline of Critical Dates

10 Reservation of Rights.

The City has no obligation to award a contract to any bidder. The City reserves the right to reject any or all bids for any reason or no reason, to modify this RFP at any time, to accept a proposal that does not strictly conform to this RFP, to negotiate with any proposer, to award contracts to one or more proposers and to select the proposal(s) that the City believes is in the best interest of the City notwithstanding the cost of the proposal(s) or any other individual factor. Proposers are encouraged to review this RFP carefully and to submit their best proposal for meeting the City's goals.

Appendix A: Low Level Engineering Design

See corresponding attached PDF document labeled:

“Shafter Low Level Engineering Design.pdf”

Appendix B: Broadband Master Plan

See corresponding attached PDF document labeled:

“Shafter Broadband Master Plan.pdf”

Appendix C: Fiber Construction Standards for City-Owned Fiber

The following are the minimum technical requirements for the fiber infrastructure that will be funded by the City.

The Provider will provide the City with dark fiber and will have no responsibility for providing the City network electronics or network services.

Fiber Standards in ROW

1. Minimum 24-inch bending radius on unprotected, standalone service drop.
2. Minimum 48-inch bending radius on all 2-inch HDPE conduits and FuturePath.
3. Minimum 96-inch bending radius on all 4-inch HDPE conduits.
4. All couplings and caps shall be approved by the city.
5. Couplings shall be minimized for all FuturePath and service drop conduits.
6. Any couplings used in the fiber optic conduit shall be installed in accordance with city direction. Detection wires at couplings shall be wired together in an approved manner. Detection wires shall not carry tension.
7. All coupling locations shall be documented as length (ft) of conduit from nearest vault.
8. Ends of all conduits shall be capped to prevent dirt, foreign objects, or debris from entering the conduit.
9. Service drops shall have a minimum of 3' stubbed up at the property line and be terminated in a temporary above ground sleeve for protective purposes.
10. All conduits 1-1/4" or greater shall be capped and have mule tape or equivalent installed. Mule tape shall be slack (no tension) and secured to the cap to prevent loss of the mule tape within the conduit.
11. All 2" HDPE conduit shall be accompanied by 12 gauge insulated solid copper tracer wire (or copper-clad stainless steel), to be approved by city. All end points including vault locations will have 15' minimum of rolled up tracer wire.
12. Make & model of all vaults shall be approved by the city prior to use or installation.

13. All fiber optic vaults shall be located outside sidewalk and a minimum of 12 inches clearance from water mains and wall foundations. Clearance from other utility vaults shall be 36" minimum.
14. All vault locations shall be backfilled and well compacted with vibratory or equivalent prior to placing the vault.
15. All 36x60 vaults shall be set on a minimum of 10 inches of gravel. All 36x36 and 24x36 vaults shall be set on 8 inches of gravel.
16. Conduits shall come into each vault from below and shall terminate as close to the top of the vault as possible while still allowing the lid to close. Conduit shall be cut to their final length by others just before fiber is placed.
17. Fiber optic conduits coming from the same direction shall be bundled closely to each other within the vault. Where possible, bundled conduits shall occupy the portion of the vault that identifies the direction from which the conduits came. For instance, conduits coming in from the south shall be bundled and placed within the south side of the vault. Same for all other directions.
18. Service drops within the distribution vault shall be tagged to identify the address of the residence they serve. Tag shall be permanently fixed to the service drop within the vault. Tag shall be waterproof and corrosion resistant. Product shall be approved by the city.
19. Backfill around vault perimeter shall be well compacted with vibratory.
20. All FuturePath shall be mandrel tested with a 7 millimeter bb.
21. FuturePath shall have a detection wire factory-bundled to the conduit.

Engineering Fiber Requirements

1. Provider 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 project area. When using aerial for the construction method, provider shall use the City's aerial construction standards. Design and material specifications are available from the City of Shafter. Plans shall be submitted to and

approved by the City of Shafter 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 HDPE 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".

Fiber Schematics

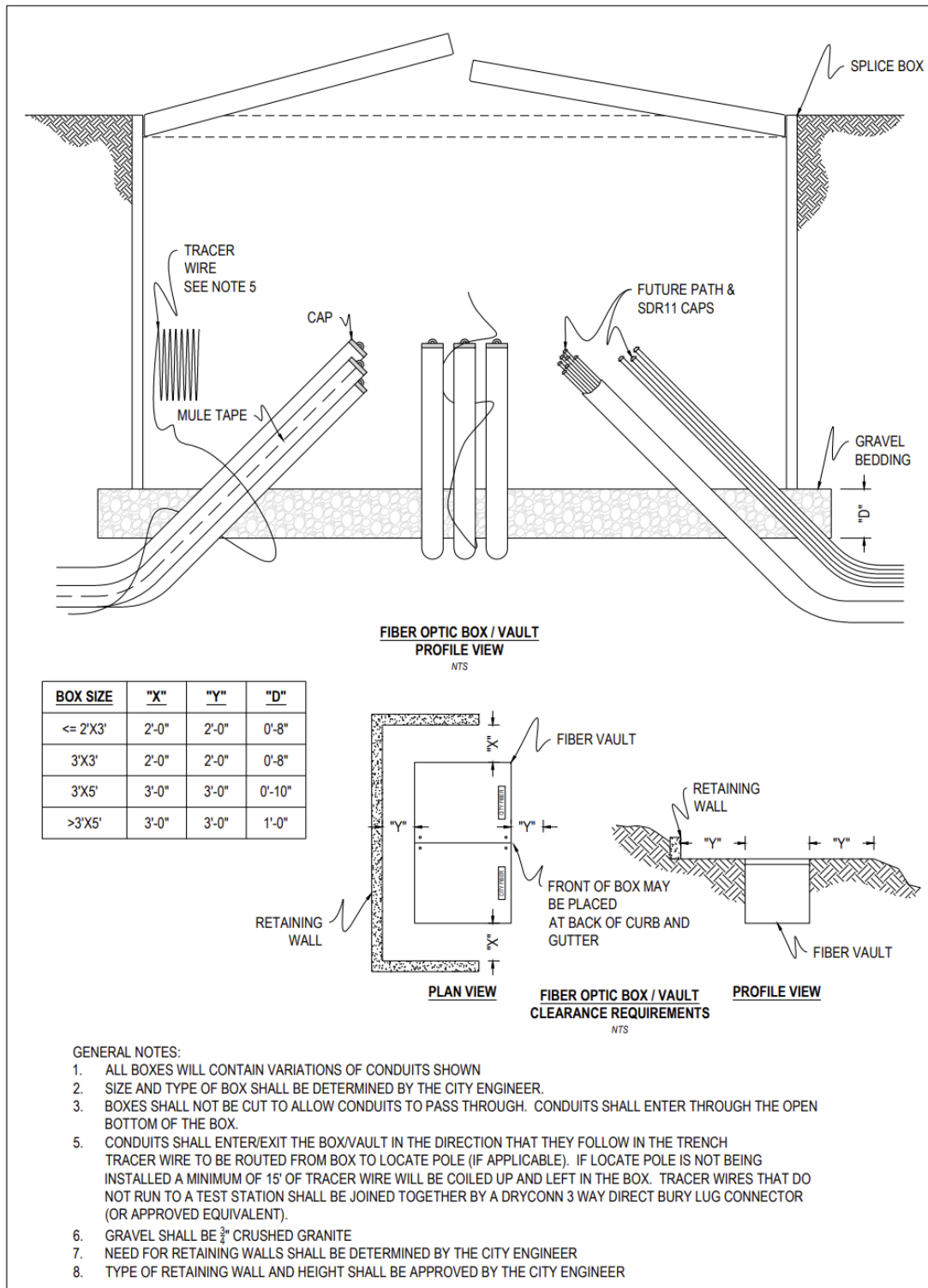
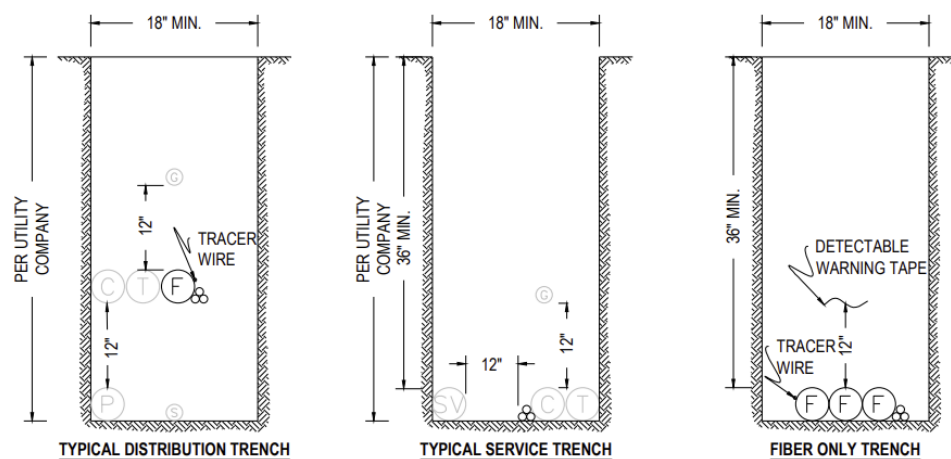


Figure 6 – Fiber Box Layout



**OTHER UTILITIES ARE SHOWN ONLY AS A VISUAL AID. PLACEMENT OF OTHER UTILITIES SHALL BE INSTALLED PER JOINT TRENCH PLANS.

LEGEND	
G	GAS
T	TELEPHONE
C	CABLE/TV
S	SECONDARY ELECTRICAL
P	PRIMARY ELECTRICAL
SV	SERVICE ELECTRICAL
SL	STREETLIGHT
F	FIBER OPTIC (CITY OWNED)
F	FUTUREPATH/HDPE/ETC.
SDR11	SDR11 (CITY OWNED)

MINIMUM COVER AND CLEARANCES							
MINIMUM SEPARATION FROM							
	G	T	C	S	P	SL	*MIN COVER
FUTUREPATH	12"	1"	1"	12"	12"	12"	36"
SDR11	12"	1.25"	1.25"	12"	12"	12"	36"
2" HDPE	12"	1"	1"	12"	12"	12"	36"
4" HDPE	12"	1"	1"	12"	12"	12"	36"

* MINIMUM COVER MAY BE REDUCED TO 30" WHEN PLACING CONDUITS WITHIN A JOINT UTILITY TRENCH IF APPROVED BY THE CITY ENGINEER

GENERAL NOTES:

1. PLACEMENT AND CLEARANCES OF OTHER UTILITIES NOT OWNED BY THE CITY SHALL BE DETERMINED BY INDIVIDUAL UTILITY COMPANIES AND INCORPORATED INTO THE ENGINEERING DRAWINGS. RESPONSIBILITY FOR OTHER UTILITY COMPANY REQUIREMENTS SHALL BE THAT OF THE PERMITTEE / DEVELOPER / APPLICANT.
2. BACKFILL MATERIAL WITHIN THE CONDUIT ZONE SHALL BE FREE OF DELETERIOUS MATERIAL AND SHALL HAVE A SAND EQUIVALENT OF NOT LESS THAN 20 AND SHALL CONFORM TO THE FOLLOWING GRADING:

SIEVE SIZE	PERCENTAGE PASSING
3/4"	100
NO. 4	35-100
NO. 200	20-100

3. THIS BACKFILL MATERIAL SHALL BE PLACED IN NOT TO EXCEED ONE FOOT (1' LOOSE) LAYERS, SIMULTANEOUSLY ON EACH SIDE OF THE CONDUIT IN SUCH A MANNER SO AS NOT TO DAMAGE OR DISTURB THE PIPE ON ITS ALIGNMENT AND GRADE. EACH LAYER SHALL BE COMPACTED BY MECHANICAL TAMPING.
5. BACKFILL TO 1' ABOVE THE CONDUIT SHALL BE COMPACTED TO 85% RELATIVE COMPACTION. BACKFILL FROM 1' ABOVE THE CONDUIT TO EXISTING NATURAL GRADE SHALL BE COMPACTED TO 90% RELATIVE COMPACTION.
6. TESTING OF BACKFILL MATERIALS SHALL BE IN ACCORDANCE WITH THE TESTS LISTED IN SECTION 6.301 OF THE STANDARD SPECIFICATIONS, (OR ASTM D1557-70, METHOD "C").
7. COMPACTION TESTS WILL BE REQUIRED AND SHALL BE THE RESPONSIBILITY OF THE PERMITTEE / DEVELOPER / APPLICANT. THE NUMBER AND LOCATION OF THE TESTS SHALL BE DETERMINED BY THE CITY ENGINEER.
8. EACH LAYER OF BACKFILL MATERIAL SHALL MEET THE COMPACTION, SAND EQUIVALENT AND GRADATION REQUIREMENTS BEFORE THE NEXT LAYER IS PLACED

Figure 7 - Joint Trench

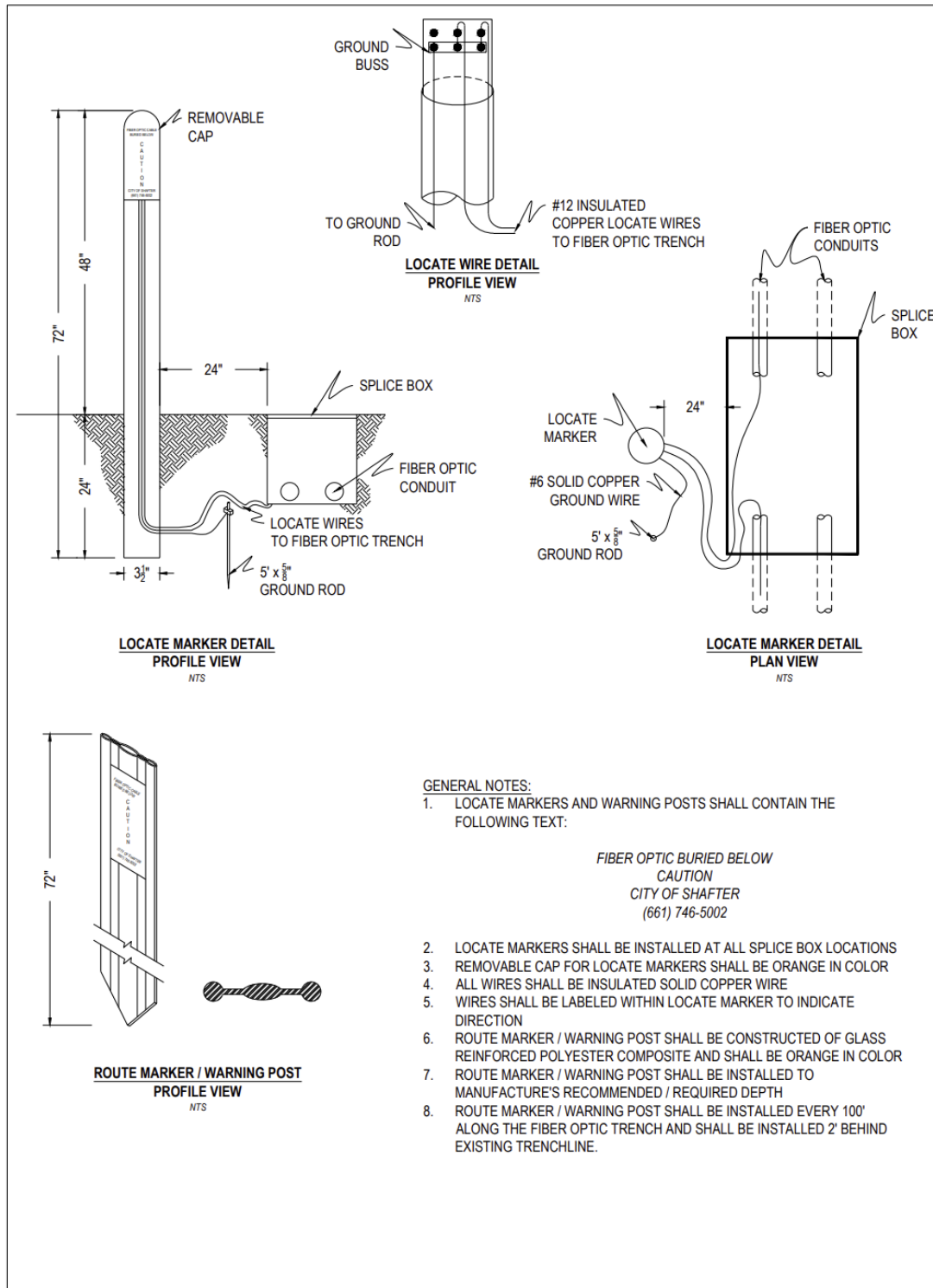


Figure 8 – Fiber Testing Station & Markers

Fiber Capacity

The City fiber shall include a minimum of 288ct fiber strands along backbone routes (Section 6.1.1). The City fiber shall include 144ct fiber strands to each municipal facility.

This is a 432ct fiber strand divided into two cables of 144ct for the City/Gov buildings and 288ct for commercial/ISPs use.

The City fiber shall be in the same allotment of ribbons or loose tubes throughout the newly constructed areas of the network.

Access

The City shall have the ability to flexibly access City fiber where the City might need to connect City buildings and systems. This includes but is not limited to transport to buildings and connection of outdoor systems.

The City shall be able to access City fiber in any splice enclosure on the network. If the City needs to connect to City fiber it will request that the Respondent extend the requested strands in eastbound and westbound cables from the splice enclosure to a City-selected point of demarcation.

While we recommend placing two 2" conduits with hand holes 1000' and splice points every 10,000' for most areas, some areas such as the heart of City of Shafter may need more.

IT MAY BE NECESSARY TO ROUTE FIBER TO VERTICAL ASSETS (STREET LIGHTS, TOWERS, ETC.) FOR PROVIDERS TO LEASE ASSETS OR SERVICES.

The City shall also be able to access City fiber inside a building along the fiber route. Upon request by the City, the Respondent shall terminate the fiber to a connector or connectors at a location specified by the City at a Respondent-constructed network interface device (NID) on the building or indoors near the utility point of entry. The Respondent shall splice the fiber so that the City fiber strands have continuity to a point of demarcation selected by the City. The Respondent shall terminate the City fiber on a panel at the point of demarcation.

Maintenance and Operations

The Provider shall be responsible for the operation and maintenance of the physical strands of the City fiber, including the splice connections, splice boxes and vaults, up to the point of demarcation, in accordance with generally accepted industry standards, and shall perform all required maintenance.

In the event of any situation where the fiber network may be compromised or work is occurring near the fiber network, the Provider shall notify the City using a contact and escalation list provided by the City and maintained by the parties throughout the term of this agreement. The Provider's network operations center (NOC) shall also alert the City within 15 minutes via email of network outages that may affect the City's dark fiber services.

The Provider shall be responsible for the relocation of the fiber due to relocation or improvements of rights-of-way, easements, physical plant, or the Provider's data center.

The Provider shall provide a phone number for the network's NOC and an escalation list if the City is aware of an outage on the network. The NOC shall be staffed to provide 24-hour-per-day coverage for monitoring the network and reporting outages. The Provider shall maintain a ticketing system for the City to track the status of outages.

The Provider shall have personnel on site for repair within two (2) hours of being notified of the location of the fiber outage. The personnel shall assess the situation, determine the resolution based on industry standards, and implement the repair within four (4) hours of determination for connectivity between City Hall and critical network sites. For connectivity to normal City sites, the Provider shall repair within eight (8) hours of determination.

To accomplish such objective, it is acknowledged that the repairs so effected may be temporary in nature. In such an event, within 24 hours after completion of any such unscheduled maintenance, the Provider shall commence its planning for permanent repair, and thereafter shall promptly notify the City of such plans and shall implement such permanent repair within an appropriate time thereafter.

Scheduled maintenance shall include:

- Routine maintenance and repair of conduit and fiber
- Maintenance of a "One Call" program, where applicable, and all required and related cable location
- Assignment of fiber maintenance employees to locations along the fiber routes at reasonable intervals dependent upon terrain, accessibility, locate ticket volume, etc.

For scheduled maintenance, the Provider shall notify the City, via a mutually agreed communications channel, 72 hours prior to the event. The Provider shall outline the potential sites impacted and duration of the maintenance. The Provider shall use its best efforts to perform scheduled maintenance outside of normal business hours (7 a.m. to 7 p.m.). If the scheduled maintenance impacts a critical

City service, the City may request, via contacting the Provider's NOC, an alternative date that minimizes the impact to City services. The Provider shall notify the City once scheduled maintenance is complete.

The Provider may subcontract for maintenance, repair, restoration, relocation, or other operational and technical services it is obligated to provide, though the Provider shall remain liable for such obligations, and shall be the single point of contact for all subcontracted services.

In performing its services hereunder, the Provider shall take workmanlike care to prevent impairment to the signal continuity and performance of the City fiber. In addition, the Provider shall reasonably cooperate with the City in sharing information and analyzing the disturbances regarding the City fiber.

The City shall have the right to be present during the performance of any scheduled maintenance or unscheduled maintenance so long as this requirement does not interfere with the Provider's ability to perform its obligations under its agreement with the City. The Provider shall utilize city-approved certain traffic control measures while performing maintenance in the city's right-of-way.

Testing and Activation

The Provider shall perform optical performance tests 1) for all City fiber installed under the agreement with the City and 2) to verify that fiber is correctly spliced and installed when the City requests its activation.

Upon construction, testing shall be performed over continuous stretches of the spliced fiber to validate the optical performance of the length of all of the City fiber strands. Testing shall be unidirectional OTDR testing.

Upon the City requesting use of City fiber, testing shall be performed to verify that fiber splicing has occurred according to fiber routing plans. This testing will consist of bi-directional OTDR testing, as well as direct optical attenuation and continuity testing using a calibrated optical source and power meter.

The Provider shall provide a test result template for City review and approval before testing begins.

The Provider shall provide the City with electronic documentation of all test results.

Testing shall be deemed successfully completed if: (1) maximum fiber losses meet manufacturer specifications, with an allowance for splices and connectors; (2) individual splice losses do not exceed 0.1 dB; and (3) maximum mated connector losses do not exceed manufacturer specifications. Testing will be performed by Provider personnel and may be observed by the City or its designated

representative. The City may request and/or perform additional testing to verify results prior to accepting test data.

An OTDR shall be used to measure and document splice losses and connector losses. To correctly identify abnormalities at a short range, a 100-meter or longer launch cable shall be used between the OTDR and the fiber under test.

Each fiber will be identified, and the results of the test for each fiber will be recorded as indicated below. The test will be repeated for each of the fibers linking a particular site. All tests will be made at 1310 nm and 1550 nm.

Settings on the OTDR shall reflect the following:

- The Refractive Index shall be set for the actual fiber utilized
- Pulse width shall be no greater than 100 ns (10 m) for all fiber lengths
- Scattering coefficient specified by the fiber manufacturer for each wavelength tested
- A minimum of 10,000 sampling acquisitions (averages)
- Maximum range set to no more than 10 km
- Event threshold: 0.05 dB

A uniform file-naming scheme for recorded data shall be used that complies with conventions mutually agreed upon by the City and the Provider. Installed optical fiber OTDR test documentation shall include:

- Fiber identifier
- Total fiber length
- Launch cable length
- Individual fiber traces for complete fiber length
- Losses of individual splices and connectors
- Losses of other anomalies
- Wavelength tested and measurement directions

- Manufacturer, model, and serial number of the test equipment
- Name and company of the technician performing the tests

All data collected at each location during the tests shall be recorded at the time of the tests using electronic means.

Optical power meter measurements shall be made when the City is activating City fiber strands, at the same time as the OTDR tests, to determine overall fiber loss and to ensure that fibers have appropriate end-to-end continuity (fibers not crossed). Power meter testing shall be performed at both 1310 nm and 1550 nm and the provider shall report the relative loss of each fiber strand.

Documentation

The Provider shall provide the City as-built documentation for all communications infrastructure once the network is complete and before final acceptance by the City. The Provider shall provide georeferenced map files, such as GIS shapefiles, that indicate fiber routing, splice enclosures, fiber counts, and designation of aerial or underground construction. Engineering as-built drawings shall be provided showing building entrances and inside wiring at each City facility. In addition, the Provider shall provide as-built documentation of any changes in the network during the term of the agreement. Also, Google KMZ files of All as-built Fiber Routes.

Performance Standards

All fiber shall be ITU-T G.652.D or better. All splices shall be of the fusion type. Splices shall have an optical attenuation of no more than 0.1 dB at both 1550 nm and 1310 nm.

Additional Standards

Responders should be prepared to contact City for additional City standards that may directly or indirectly be related to fiber development, maintenance, access, etc.

Appendix D: Reference Questionnaire

The City of Shafter, as a part of the RFP process, requires Respondents to submit a minimum of one and a maximum of five business references as required within this document. The purpose of these references is to document the Proposer's experience relevant to the scope of work to establish the Proposer's responsibility.

Proposer, list below the names of the businesses from whom a Reference Questionnaire is being requested. Include this page in your proposal. Send each of the Businesses below the 4-page Questionnaire.

	Business Name	Contact Name	Contact Email Address
1.			
2.			
3.			
4.			
5.			

The Business Reference, in turn, is requested to submit the completed Reference Questionnaire (one per reference) via email directly to:

Name: Chris Schultz, IT Manager, City of Shafter
Email: cschultz@shafter.com
Phone: (661) 746-5086

The Reference forms must be submitted by December xxth , 2024 for inclusion in the evaluation process. The form with information provided will become a part of the submitted proposal. Business references provided may be contacted for validation of content provided therein.

REFERENCE QUESTIONNAIRE

Respondent Business Name:

Hello,

This form is being submitted to your organization for completion as a business reference for the company listed above.

This completed 4-page form must be returned no later than February 27th, 2025 to the City of Shafter to the following email address:

Name: Chris Schultz, IT Manager, City of Shafter

Email: cschultz@shafter.com

Phone: (661) 746-5086

For questions or concerns regarding this form, please contact the City representative listed above. When contacting us, please refer to the *City of Shafter Citywide Fiber Project*.

Complete the information below:

Company providing reference:	
Contact name and title/position:	
Contact telephone number:	
Contact Email address:	
Project description:	
Project dates (starting and ending):	
Project this reference is regarding:	

REFERENCE QUESTIONNAIRE

QUESTIONS:

1. In what capacity have you worked with this company in the past? COMMENTS:

2. How would you rate this firm's knowledge and expertise?

(3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)

COMMENTS:

3. Who were the company's principal representatives involved in your project, and how would you rate them individually?

(3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)

Name:

Rating:

Name:

Rating:

Name:

Rating:

Name:

Rating:

Would you comment on the skills, knowledge, behaviors or other factors on which you based the rating? COMMENTS:

4. How satisfied are you with the products developed by the company?
(3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)

COMMENTS:

5. With which aspect(s) of this company's services are you most satisfied?

COMMENTS:

6. With which aspect(s) of this company's services are you least satisfied?

COMMENTS:

7. How well was this company able to control the project costs?

(3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)

COMMENTS:

8. How well was this company able to meet the project schedule?

(3 = Excellent; 2 = Satisfactory; 1 = Unsatisfactory; 0 = Unacceptable)

COMMENTS:

9. Would you recommend this company's services to your organization again? COMMENTS:



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: February 4, 2025

DEPARTMENT: Giovanni Perez, Economic Development Coordinator

SUBJECT: AGREEMENT FOR SALE BY THE CITY TO OLFA TRABELSI AND NACEUR BEN AISSA HIDOUSSE OF 5.42-ACRE PROPERTY IDENTIFIABLE AS A PORTION OF APN 028-010-12 AND ADOPTION OF DECLARATION RESTRICTIVE COVENANTS

RECOMMENDATION

Council find that the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the agreement for purchase and sale and joint escrow instructions for the sale of the 5.42-acre city property located at APN 028-010-12, and accept the declaration of restrictive covenants. The City Manager and/or his designee will work towards finalizing the process.

BACKGROUND

Developer Rush Melliti ("**Buyer**") is familiar with the City of Shafter as the developer, builder, owner, and operator of Golden Living Center on Tulare Ave. He and his team also own, develop, and operate multiple nursing homes and assisted living facilities in Bakersfield. Most of these entities operate under a different brand, including their facility here in Shafter.

Buyer approached the City of Shafter ("**Seller**") a year ago about purchasing City property covering 5.42 acres along Redwood Drive and Shafter Avenue. The property's prior use was the City's old public works corporation yard. Buyer intends to construct, own, and operate an assisted living/senior care complex.

Staff received approval from the City Council during the regular City Council meeting held November 5, 2024, to work with Best Best & Krieger LLP Attorneys and the Buyer to negotiate and prepare the terms of the purchase sales agreement and joint escrow instructions.

Property Overview: Located at the southeast corner of Redwood Drive and Shafter Ave, identifiable as a portion of APN 028-010-12.

- Appraised Value: \$590,000.
- Zoning Classification: Medium Density Residential (R-2)
- Parcel Adjustments: Lot Line adjustment was submitted to the Kern County Recorder's Office on October 18, 2024. The adjustment was to make the APN 028-010-12 lot decrease from 8.54 acres to 5.42 acres.

MANAGEMENT REPORT

AGREEMENT FOR SALE BY THE CITY TO OLFA TRABELSI AND NACEUR BEN AISSA HIDOUSSI OF 5.42-ACRE PROPERTY IDENTIFIABLE AS A PORTION OF APN 028-010-12 AND ADOPTION OF DECLARATION RESTRICTIVE COVENANTS

- Surplus Declaration: July 16, 2024, with the Notice of Availability (NOA) sent on August 1, 2024.
- CA Housing and Community Development, or HCD, sent a note on December 6, 2024, showing approval of compliance from the City with the request of providing HCD a copy of the restrictive covenant pursuant to Surplus Land Act Guidelines, Section 400(b)(1).

Restrictive Covenant:

"If ten (10) or more residential units are developed on the Parcel, not less than 15 percent of the total number of residential units developed on the Parcel shall be sold or rented at affordable housing cost. The initial occupants of all ownership units shall be lower-income households, and the units shall be subject to an equity-sharing agreement."

Next Steps:

- 1) Finalize initials and signatures to then enter into a joint escrow account.
- 2) Accept the Declaration of Restrictive Covenant by finalizing the signature and sending a copy to HCD, finalizing SLA compliance.

FISCAL IMPACT

Gross sale proceeds of \$590,000 from which applicable escrow fees will be taken.

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 purchase and sale and joint escrow instructions for the sale of City-owned property and acceptance of a declaration of restrictive covenants for said property and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

ATTACHMENTS

1. 5.42 AC Property Purchase Sales Agreement Signed by Buyer
2. Shafter SLA Restrictive Covenant 5.42 AC Old Corp Yard

PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

THIS PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (this “**Agreement**”) is made and entered into as of January 27, 2025 for reference purposes only, by and between the CITY OF SHAFTER, a California municipal corporation (“**Seller**”), and OLFA TRABELSI AND NACEUR BEN AISSA HIDOUSSE, as tenants in common (“**Buyer**”). The date upon which both Buyer and Seller have executed this Agreement and delivered the same to one another, shall hereinafter be referred to as the “**Effective Date**”.

IN CONSIDERATION of the respective agreements hereinafter set forth, Seller and Buyer hereby agree as follows:

1. Purchase and Sale of Property. Seller hereby agrees to sell “AS-IS” and convey to Buyer, and Buyer hereby agrees to purchase from Seller, subject to the terms and conditions set forth herein, the following (collectively, the “**Property**”):

(a) That certain vacant real property located on the southeast corner of Redwood Dr. and Shafter Ave., in the City of Shafter, County of Kern, State of California 932363, commonly referred to as Portion of Assessor's Parcel Numbers 028-010-12, all as more fully described in **Exhibit A** (the “**Land**”), together with all rights, privileges, easements or appurtenances to or affecting the Land (collectively, the “**Appurtenances**”).

2. Purchase Price.

(a) The purchase price for the Property (“**Purchase Price**”) shall be Five Hundred Ninety Thousand and 00/100 Dollars (\$590,000.00).

(b) The Purchase Price shall be paid as follows:

(i) Within three (3) days following the Effective Date, Seller and Buyer shall open an escrow in connection herewith (“**Escrow**”) at Chicago Title Company (Attn.: Joe Muller: e-mail: joe.muller@ctt.com; telephone: (661) 345-1765) (“**Escrow Holder**”), and Buyer shall deposit into Escrow the amount of Twenty Thousand and 00/100 Dollars (\$20,000.00) (“**Deposit**”) in cash or other immediately available funds.

(ii) The Initial Deposit shall be held by Escrow Holder in an interest-bearing account for the benefit of Buyer in accordance with this Agreement. Notwithstanding anything herein to the contrary, One Hundred Dollars (\$100.00) of the Initial Deposit (the “**Independent Consideration**”) shall not be refundable to Buyer, but shall represent consideration for this Agreement and shall be paid to Seller. The Independent Consideration shall be paid to Seller within 3 days of the Effective Date. The Independent Consideration shall serve as consideration for the granting of the time

periods herein contained for Buyer to exercise Buyer's right to satisfy and approve all of Buyer's conditions herein contained.

(iii) The Deposit (less the Independent Consideration) are referred to herein from time to time as the "**Earnest Money**." The Earnest Money shall be held by Escrow Holder in an interest-bearing account for the benefit of Buyer in accordance with this Agreement.

(iv) If the Closing (as defined herein) as contemplated hereunder should occur, then the Earnest Money will be paid by the Escrow Holder to Seller at the Closing, and the Earnest Money and any interest accrued thereon will be credited against the Purchase Price payable by Buyer to Seller at the Closing.

(v) If this Agreement is not terminated prior to the expiration of the Feasibility Period, the Earnest Money and any interest accrued thereon shall be nonrefundable to Buyer, except that if this Agreement is terminated prior to the Closing due to Seller's default or the failure of any of the Conditions Precedent (as defined herein) or as expressly set forth herein, then the Earnest Money together with any interest accrued thereon shall be returned to Buyer. The Earnest Money together with all interest accrued thereon shall be applied to the Purchase Price at the Closing.

(vi) On or before the Closing, if this Agreement has not been earlier terminated, Buyer shall deposit into Escrow cash or other immediately available funds in the amount of the balance of the Purchase Price, less any credits due Buyer hereunder (the "**Closing Amount**"). The Closing Amount shall be applied towards the Purchase Price at the Closing.

3. Title to the Property. At the Closing, Seller shall cause to be conveyed to Buyer fee simple title to the Property by duly executed and acknowledged grant deed substantially in the form attached hereto as **Exhibit B** and incorporated herein by this reference (the "**Deed**") as well as a duly executed Bill of Sale for the Personal Property, if any. As used in this Agreement, Closing (the "**Closing**") shall be deemed to occur upon the recording of the Deed. Evidence of delivery of fee simple title shall be the issuance by Escrow Holder to Buyer of an ALTA standard coverage owner's policy of title insurance in the amount of the Purchase Price, insuring fee simple title to the Property in Buyer, subject only to such exceptions as Buyer shall have approved as provided below (the "**Title Policy**"). The Title Policy shall provide full coverage against mechanics' and materialmen's liens and shall contain such special endorsements as Buyer may reasonably require, including, without limitation, any endorsements required as a condition to Buyer's approval of any title exceptions (the "**Endorsements**"). Within five (5) business days following the opening of Escrow, Seller shall order the issuance of a preliminary title report with respect to the Property, together with copies of all underlying documents referenced therein and a map containing a plotting of all easements capable of being plotted (collectively, the "**Preliminary Report**"), to be prepared by the Escrow Holder

and delivered to Buyer. No later than thirty (30) business days after receipt of the Preliminary Report, Buyer shall give written notice to Seller of any items contained in the Preliminary Report which Buyer disapproves (“**Buyer's Disapproval Notice**”). Failure of Buyer to notify Seller of Buyer's disapproval of all or any item on the Preliminary Report shall be deemed to be an approval by Buyer of such item(s). In any event, Seller covenants to remove as exceptions to title prior to the Closing, any mortgages, deeds of trust, and other monetary encumbrances (collectively, “**Disapproved Liens**”) shown on the Preliminary Report except for real property taxes not delinquent. Seller shall notify Buyer no later than five (5) business days after receipt of Buyer's Disapproval Notice whether it elects to remove such other items disapproved by Buyer. If by the expiration of the Feasibility Period, there remain exceptions to title which have not been modified to the satisfaction of Buyer and/or removed prior to the Closing Date, then Buyer may elect to do either of the following by the expiration of the Feasibility Period: (i) accept such exceptions and proceed to take title to the Real Property subject to such exception(s); or (ii) this Agreement may be terminated in accordance with Section 4(b). In the event Buyer elects to terminate this Agreement pursuant to this Section 3, neither party shall have any further obligations to the other hereunder (except under provisions of this Agreement which specifically state that they survive termination).

4. Feasibility.

(a) From and after the Effective Date until the Closing or earlier termination of this Agreement, Seller shall afford authorized representatives of Buyer access to the Property, upon reasonable prior notice to Seller, and so long as such access does not unreasonably interfere with the conduct of business on or use of the Property, for purposes of conducting such physical inspections and investigations of the Property as Buyer deems necessary (the “**Inspections**”). Seller's representative shall be present with Buyer or Buyer's representative for any access to the Property. The Inspections and investigations may include, without limitation, (i) a review of existing zoning, entitlement, planning or similar issues applicable to the Property; (ii) a review of the physical condition of the Property and the systems serving the Property; (iii) a review of the environmental condition of the Property, including a Phase I environmental site assessment and any proposal regarding a Phase II environmental site assessment. Buyer agrees not to conduct or cause to be conducted a Phase II environmental site assessment without the prior written consent of Seller. Buyer's Inspections and investigations shall be governed by Section 14.

(b) As used herein, the term (“**Feasibility Period**”) shall refer to a period of time to expire at 5:00 p.m., California time, on the thirtieth (30th) calendar day following the Effective Date; provided, however, that if the 30th day is a Saturday, Sunday or holiday on which banking institutions are closed in the State of California, then the Feasibility Period shall expire on the following business day. Buyer may elect, by written notice to Seller at any time prior to the expiration of the Feasibility Period, to terminate

this Agreement, which election shall be in Buyer's sole and absolute discretion. If Buyer desires to terminate this Agreement pursuant to this Section 4(b) then before the expiration of the Feasibility Period, Buyer shall deliver written notice to Seller of Buyer's election to terminate (the "**Buyer's Notice to Terminate**"). If Buyer desires to proceed with the purchase of the Property subject to the remaining conditions set forth in this Agreement, then on or before the expiration of the Feasibility Period, Buyer shall deliver written notice to Seller of such election to proceed (the "**Buyer's Notice to Proceed**"), electing to waive Buyer's right of termination pursuant to this Section 4(b) and proceed with the Closing subject to the remaining conditions set forth in this Agreement. If Buyer fails to deliver either Buyer's Notice to Terminate or Buyer's Notice to Proceed to Seller prior to the expiration of the Feasibility Period, then Buyer shall be deemed to have elected to proceed with this Agreement and the Closing. In the event of the termination of this Agreement pursuant to this Section 4(b), neither party shall have any further obligations to the other hereunder (except under provisions of this Agreement which specifically state that they survive termination).

(c) In the event Buyer elects to terminate this Agreement pursuant to Section 4(b), or if Closing does not occur for any reason, Buyer shall return all Seller's Deliveries to Seller. Buyer further agrees that prior to Closing, Buyer shall provide Seller with copies of all studies, reports, appraisals and other materials commissioned by or prepared for Buyer relating to or regarding the Property ("**Buyer's Reports**"), at no cost to Seller.

5. Intentionally Omitted.

6. Conditions to Seller's Obligations. Seller's obligations hereunder, including, but not limited to, its obligation to consummate the purchase transaction provided for herein, are subject to the satisfaction of each of the following conditions, each of which is for the sole benefit of Seller and may be waived by Seller in writing in Seller's sole and absolute discretion:

(a) Buyer shall not be in default under this Agreement.

(b) Each representation and warranty made in this Agreement by Buyer shall be true and correct in all material respects at the time as of which the same is made and as of the Close of Escrow.

7. Conditions Precedent to Closing. The following are conditions precedent to Buyer's obligation to purchase the Property (the "**Conditions Precedent**"). The Conditions Precedent are intended solely for the benefit of Buyer and may be waived only by Buyer in writing in Buyer's sole and absolute discretion. In the event any Condition Precedent is not satisfied, Buyer may, in its sole and absolute discretion, terminate this Agreement, subject to the provisions of Section 8.

(a) Buyer's inspection, review and approval, within the Feasibility Period, of all of the following:

(i) The physical characteristics and condition of the Property (including without limitation the condition of the soils);

(ii) Seller's Deliveries; and,

(b) Escrow Holder shall be unconditionally committed to issue the Title Policy to Buyer upon the Closing in the form and with such exceptions and endorsements as have been approved, or are deemed approved, by Buyer as provided in Section 3 above.

(c) The City of Shafter's Planning Commission's approval of this Agreement as required by Section 65402 of the California Government Code to make a finding of General Plan conformance;

(d) Seller shall have complied with all of Seller's duties and obligations contained in this Agreement and all of Seller's representations and warranties contained in or made pursuant to this Agreement shall have been true and correct when made and shall be true and correct as of the Closing Date.

8. LIQUIDATED DAMAGES. IF THE SALE OF THE PROPERTY PURSUANT TO THIS AGREEMENT IS NOT CONSUMMATED SOLELY BECAUSE OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER, THE DEPOSIT AND ALL BUYER'S REPORTS, SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES. THE PARTIES HAVE AGREED THAT SELLER'S ACTUAL DAMAGES, IN THE EVENT OF A DEFAULT BY BUYER, WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO DETERMINE. THEREFORE, BY PLACING THEIR INITIALS BELOW, THE PARTIES ACKNOWLEDGE THAT THE EARNEST MONEY AND BUYER'S REPORTS HAVE BEEN AGREED UPON, AFTER NEGOTIATION, AS THE PARTIES' REASONABLE ESTIMATE OF SELLER'S DAMAGES AND AS SELLER'S SOLE AND EXCLUSIVE REMEDY AGAINST BUYER, AT LAW OR IN EQUITY, IN THE EVENT OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER. UPON THE OCCURRENCE OF ANY SUCH DEFAULT BY BUYER, BUYER SHALL DELIVER WITHIN 2 BUSINESS DAYS OF SELLER'S REQUEST ALL BUYER'S REPORTS AND APPROPRIATE DOCUMENTS ASSIGNING SAME TO SELLER. SELLER HEREBY WAIVES ANY AND ALL BENEFITS IT MAY HAVE UNDER CALIFORNIA CIVIL CODE SECTION 3389. FURTHERMORE, THE PAYMENT AND RETENTION OF SUCH EARNEST MONEY AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 AND 3369, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO

CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677. UPON BUYER'S DEFAULT, SELLER MAY INSTRUCT ESCROW HOLDER TO CANCEL THE ESCROW, AND PROMPTLY UPON RECEIPT OF SAID INSTRUCTIONS, ESCROW HOLDER SHALL (i) CANCEL THE ESCROW, (ii) PAY ALL OF ESCROW HOLDER'S CHARGES FROM THE EARNEST MONEY, AND (iii) DISBURSE TO SELLER THE EARNEST MONEY PURSUANT TO THIS SECTION 8.

INITIALS: Seller _____ Buyer N.H / CT

9. Escrow; Closing, Prorations.

(a) Upon mutual execution of this Agreement, the parties hereto shall deposit an executed counterpart of this Agreement with Escrow Holder and this Agreement shall serve as instructions to Escrow Holder for consummation of the purchase contemplated hereby. Seller and Buyer shall execute such supplemental Escrow instructions as may be appropriate to enable Escrow Holder to comply with the terms of this Agreement, provided such supplemental Escrow instructions are not in conflict with this Agreement as it may be amended in writing from time to time. In the event of any conflict between the provisions of this Agreement and any supplementary Escrow instructions signed by Buyer and Seller, the terms of this Agreement shall control.

(b) The Closing shall take place (the "**Closing Date**") on or before the date that is fifteen (15) days following the expiration of the Feasibility Period or as may be extended as provided below.

(c) Intentionally Omitted.

(d) At or before the Closing, Seller shall deliver to Escrow Holder or Buyer the following:

(i) the duly executed and acknowledged Grant Deed for the Property and the duly executed Bill of Sale;

(ii) a duly executed affidavit that Seller is not a "foreign person" within the meaning of Section 1445(f)(3) of the Internal Revenue Code of 1986 in the form attached as **Exhibit C** and incorporated herein by this reference together with a duly executed non-foreign person affidavit and evidence that Seller is exempt from the withholding obligations imposed by California Revenue and Taxation Code Sections 18805, 18815, and 26131;

(iii) evidence reasonably acceptable to Escrow Holder that the documents delivered by Seller have been duly authorized and executed on behalf of Seller and constitute valid and binding obligations of Seller.

(iv) any other documents which the Escrow Holder may reasonably require from Seller in order to close Escrow which do not increase Seller's liability or obligations hereunder;

(v) a closing statement in form and content satisfactory to Buyer and Seller (the "**Closing Statement**") duly executed by Seller; and

(vi) any other instruments, records or correspondence called for hereunder which have not previously been delivered.

(e) At or before the Closing, Buyer shall deliver to Escrow Holder or Seller the following:

(i) the Closing Statement, duly executed by Buyer;

(ii) the Closing Amount; and

(iii) evidence reasonably acceptable to Escrow Holder that the documents delivered by Buyer have been duly authorized and executed on behalf of Buyer and constitute valid and binding obligations of Buyer.

(f) Seller and Buyer shall each deposit such other instruments as are reasonably required by Escrow Holder or otherwise required to close the Escrow and consummate the purchase of the Property in accordance with the terms hereof.

(g) The following are to be paid by Buyer or Seller or apportioned as of the Closing Date, as follows:

(i) General real property taxes for the year in which Closing occurs together with assessments, property operating expenses, utilities and other recurring costs relating to the Property shall be apportioned as of the Closing Date on the basis of a thirty (30)-day month.

(ii) Costs and expenses of Escrow incurred in this transaction shall be paid as follows:

(1) Seller shall pay all sales, use and documentary transfer taxes (except as provided in Subparagraph (ii)(4) below);

(2) Seller shall pay the premium for a standard ALTA coverage owner's policy of title insurance; Buyer shall pay the premium for any extended ALTA coverage if desired;

(3) Seller and Buyer shall each pay one-half (1/2) of the Escrow fees, recording fees and related expenses;

(4) Seller and Buyer shall each pay one-half (1/2) of any city or county transfer taxes due;

(5) all other costs of escrow shall be paid equally by Buyer and Seller.

(iii) The provisions of this Subparagraph (g) shall survive the Closing.

10. Representations, Warranties and Covenants of Seller. As of the date hereof and again as of Closing, Seller represent and warrants to Buyer as follows:

(a) Seller is duly organized, validly existing and in good standing under the laws of the State of California. This Agreement and all documents executed by Seller which are to be delivered to Buyer at the Closing are and at the time of Closing will be duly authorized, executed and delivered by Seller, are and at the time of Closing will be legal, valid and binding obligations of Seller enforceable against Seller in accordance with their respective terms. Seller has obtained all necessary authorizations, approvals and consents to the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

(b) No Action. No attachments, execution proceedings, assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings are pending against Seller, nor are any such proceedings contemplated by Seller;

(c) No Representations as to Property. There are no representations, agreements, arrangements, or circumstances, oral or written, between the parties relating to the subject matter contained in this Agreement that are not fully expressed in the Agreement, and Seller has not made and does not make any representation or warranty concerning any matter or thing affecting or relating to the Property, including but not limited to its fitness for a particular use, its physical condition or any other matter; and

(d) Sale "AS-IS". Subject to Seller's representations and warranties contained herein, Buyer's election to purchase the Property will be based upon and will constitute evidence of Buyer's independent investigation of the Property, its use, development potential and suitability for Buyer's intended use, including (without limitation) the following: the feasibility of developing the Property for the purposes intended by Buyer and the conditions of approval for any subdivision map; the size and dimensions of the Property; the availability, cost and adequacy of water, sewerage and any utilities serving or required to serve the Property; the presence and adequacy of current or required infrastructure or other improvements on, near or affecting the Property; any surface, soil, subsoil, fill or other physical conditions of or affecting the Property, such as climate, geological, drainage, air, water or mineral conditions; the condition of title to the Property; the existence of governmental laws, statutes, rules, regulations, ordinances, limitations, restrictions or requirements concerning the use, density, location or suitability

of the Property for any existing or proposed development thereof including but not limited to zoning, building, subdivision, environmental or other such regulations; the necessity or availability of any general or specific plan amendments, rezoning, zoning variances, conditional use permits, building permits, environmental impact reports, parcel or subdivision maps and public reports, requirements of any improvement agreements; requirements of the California Subdivision Map Act, and any other governmental permits, approvals or acts (collectively "**Permits**"); the necessity or existence of any dedications, taxes, fees, charges, costs or assessments which may be imposed in connection with any governmental regulations or the obtaining of any required Permits; the presence of endangered plant or animal species upon the Property; and all of the matters concerning the condition, use, development or sale of the Property. Seller will not be liable for any loss, damage, injury or claim to any person or property arising from or caused by the development of the Property by Buyer.

Except with respect to a default by Seller hereunder (including a breach of Seller's warranties and representations), Buyer at the Close of Escrow expressly waives its rights granted under California Civil Code Section 1542, which provides as follows:

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

Buyer's Initials: N.H. / OT

Seller's Initials: _____.

11. Representations, Warranties and Covenants of Buyer. Buyer hereby represents and warrants to Seller as follows:

(a) Buyer is a California limited liability company duly organized, validly existing and in good standing under the laws of California [and qualified to do business in California]. This Agreement and all documents executed by Buyer which are to be delivered to Seller at the Closing are and at the time of Closing will be duly authorized, executed and delivered by Buyer, are and at the time of Closing will be legal, valid and binding obligations of Buyer enforceable against Buyer in accordance with their respective terms, and do not and at the time of Closing will not violate any provision of any agreement or judicial order to which Buyer is subject. Buyer has obtained all necessary authorizations, approvals and consents to the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

(b) Buyer warrants that Buyer is a sophisticated owner and buyer of real property, familiar and experienced with requirements for the development of real

property. Buyer has examined the Property or will have done so by Closing, is or will be familiar with its physical condition, and accepts the Property in an "AS-IS" condition.

(c) Buyer has conducted or will conduct an independent investigation with respect to zoning and subdivision laws, ordinances, resolutions, and regulations of all governmental authorities having jurisdiction over the Property, and the use and improvement of the Property and is, or at Closing will be, satisfied with the results of such investigation.

(d) The Property is being sold "AS-IS" and with all faults.

12. Environmental Matters/Release. As used in this Agreement, "**Hazardous Materials**" includes petroleum, asbestos, radioactive materials or substances defined as "hazardous substances," "hazardous materials" or "toxic substances" (or words of similar import) in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. Section 9601, et seq.), the Hazardous Materials Transportation Act (49 U.S.C. Section 1801, et seq.), the Resource Conservation and Recovery Act (42 U.S.C. Section 6901, et seq.), and under the applicable laws of California. Buyer must rely on its own investigation and not on any representation by Seller regarding Hazardous Materials. Buyer shall rely solely upon its own investigation and inspection of the Property and the improvements thereon and upon the aid and advice of Buyer's independent expert(s) in purchasing the Property, and shall take title to the Property without any warranty, express or implied, by Seller or any employee or agent of Seller. Seller makes no representations regarding Hazardous Materials in, on or under the Property. Seller's knowledge and disclosures regarding Hazardous Materials are limited to the contents of Seller's Deliveries.

Accordingly, Buyer hereby expressly waives and relinquishes any and all rights and remedies Buyer may now or hereafter have against Seller, whether known or unknown, with respect to any past present, or future presence of Hazardous Materials on, under or about the Property or with respect to any past, present or future violations of any rules, regulations or laws, now or hereinafter enacted, regulating or governing use, handling, storage or disposal of Hazardous Materials, including, without limitation (i) any and all remedies Buyer may now or hereafter have under the Comprehensive Environmental Response Compensation and Liability Act of 1980 ("**CERCLA**"), as amended, and any similar law, rule or regulation, (ii) any and all rights Buyer may now or hereafter have against Seller under the Carpenter-Presley-Tanner Hazardous Substance Account Act (California Health and Safety Code, Section 25300 et seq.), as amended and any similar law, rule or regulation, and (iii) any and all claims, whether known or unknown, now or hereafter existing, with respect to the Property under Section 107 of CERCLA (42 U.S. C.A. § 9607).

BUYER HEREBY ACKNOWLEDGES THAT IT HAS READ AND IS FAMILIAR WITH THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542 ("SECTION 1542"), WHICH IS SET FORTH BELOW

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

BY INITIALING BELOW, BUYER HEREBY WAIVES THE PROVISIONS OF SECTION 1542 SOLELY IN CONNECTION WITH THE MATTERS WHICH ARE THE SUBJECT OF THE FOREGOING WAIVERS AND RELEASES.

N.H / OT

(Buyer's Initials)

13. Continuation and Survival. All representations, warranties and covenants by the respective parties contained herein or made in writing pursuant to this Agreement are intended to and shall be deemed made as of the date of this Agreement or such writing and again at the Closing, shall be deemed to be material, and unless expressly provided to the contrary shall survive the execution and delivery of this Agreement, the Deed and the Closing.

14. Indemnity.

Buyer agrees to indemnify Seller and the Property against, and to hold and save Seller and the Property harmless from, all claims, demands, suits, actions, damages, obligations, liabilities, losses, costs and expenses, including but not limited to attorneys' fees and court costs, as a result of the Inspections; provided, however, that Buyer will not be obligated to indemnify Seller with respect to its own negligence. The foregoing indemnity shall survive termination of this Agreement. Buyer shall not suffer or permit any mechanic's or materialmen's or other lien to stand against the Property in connection with any labor, materials or services furnished or claimed to have been furnished by or on behalf of Buyer in connection with or as a result of any Inspections. If any such lien shall be filed against the Property, Buyer shall cause such lien to be discharged or bonded within thirty (30) days after such filing. Following any Inspections Buyer shall restore the Property to substantially its physical condition as existed prior to such inspection (except for any changes to the Property caused by Seller, or its agents or employees). Prior to any entry on the Property Buyer or its consultant shall at its sole cost obtain a policy of liability insurance with a combined single limit in an amount not less than One Million Dollars (\$1,000,000); Seller shall each be named an additional insured on said policy; and Buyer or its consultants shall furnish to Seller a certificate of insurance confirming such coverage.

15. Condemnation.

(a) In the event a governmental entity commences eminent domain proceedings to take any portion of the Property after the date hereof and prior to the Closing, then Buyer shall have the option to terminate this Agreement by written notice to Seller within ten (10) business days after Buyer first learns of such commencement. In the event of any such termination, the Earnest Money, together with all interest, shall be returned to Buyer. Buyer and Seller shall each be liable for one-half of any escrow fees or charges, and neither party shall have any further liability or obligation under this Agreement.

(b) In the event a governmental entity commences eminent domain proceedings to take any part of the Property after the date hereof and prior to the Closing and this Agreement is not terminated pursuant to Section 15(a), then the Closing shall occur as scheduled notwithstanding such proceeding; provided, however, that Seller's interest in all awards arising out of such proceedings (except for any award attributable to the loss of Seller's business or income, Seller's personal property, or the property of any tenant of the Property) shall be assigned to Buyer as of the Closing or credited to Buyer if previously received by Seller. Seller's obligations pursuant to this Section 15(b) shall survive the Closing.

16. Possession. Possession of the Property shall be delivered to Buyer on the Closing Date free of any occupant or property not being conveyed to Buyer as provided hereunder.

17. Seller's Cooperation with Buyer. At no cost to Seller, Seller shall cooperate and do all acts as may be reasonably required or requested by Buyer, at no additional cost to Seller, with regard to the fulfillment of any Condition Precedent. Seller hereby authorizes Buyer and its agents to make all inquiries with and applications to any third party, including any governmental authority, as Buyer may reasonably require to complete its due diligence and satisfy the Conditions Precedent.

18. Brokers and Finders. Neither party has had any contact or dealings regarding the Property, or any communication in connection with the subject matter of this transaction, through any real estate broker or other person who can claim a right to a commission or finder's fee in connection with the sale contemplated herein. In the event that any such broker or finder claims a commission or finder's fee based upon any contact, dealings or communication, the party through whom the broker or finder makes its claim shall be responsible for said commission or fee and all costs and expenses (including, without limitation, reasonable attorneys' fees) incurred by the other party in defending against the same. The party through whom any such other broker or finder makes a claim shall hold harmless, indemnify and defend the other party hereto, its successors and assigns, agents, employees, officers and directors, and the Property from and against any and all obligations, liabilities, claims, demands, liens, encumbrances and losses (including,

without limitation, attorneys' fees), arising out of, based on, or incurred as a result of such claim. The provisions of this Section 18 shall survive the Closing or termination of this Agreement.

19. Professional Fees. In the event legal action is commenced to enforce or interpret any of the terms or provisions of this Agreement, the prevailing party in such action shall be entitled to an award of reasonable attorney's fees and costs incurred in connection with the prosecution or defense of said action. In addition, the prevailing party shall be entitled to recover any actual accounting, engineering or other professional fees reasonably incurred in said action or proceeding.

20. Publicity and Confidentiality. Buyer acknowledges that Seller is a public entity and that this Agreement shall be a matter of public record and available to the public under the Public Records Act. Notwithstanding the foregoing, Buyer agrees to not make any public announcements regarding the Property prior to Closing.

21. Miscellaneous.

(a) Notices. Any notice, consent or approval required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given upon (i) hand delivery, (ii) one business day after being deposited with Federal Express or another reliable overnight courier service for next day delivery, (iii) upon facsimile transmission (except that if the date of such transmission is not a business day or if such transmission is made after 5:00 p.m. on a business day, then such notice shall be deemed to be given on the first business day following such transmission), or (iv) two business days after being deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, and addressed as follows (or such other address as either party may from time to time specify in writing to the other in accordance herewith):

If to Seller: City of Shafter
 Attn: City Manager
 336 Pacific Avenue
 Shafter, CA 93263
 Phone: (661) 746-5000
 Email: ggonzalez@shafter.com

With a copy to: Best Best & Krieger LLP
 Attn: Seth Merewitz
 300 South Grand Ave., 25th Floor
 Los Angeles, CA 90071
 Phone: (916) 496-0588
 E-Mail: Seth.Merewitz@bbklaw.com

If to Buyer: Olfa Trabelsi and Naceur Ben Aissa Hidoussi
5509 Muirfield Dr.
Bakersfield, CA 93306
Phone: 805 843 0107
Email: nounnou74@gmail.com

With a copy to:

Attn: _____

Phone: _____
Email _____

To Escrow Holder: Chicago Title Company
Attn.: Joe Muller
Phone: (661) 345-1765
Email joe.muller@ctt.com

(b) Successors and Assigns. Buyer shall have the right to assign this Agreement to any entity controlling, controlled by or under common control with Buyer without Seller's consent or approval, and otherwise Buyer shall have the right to assign this Agreement to any entity subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned or delayed. Any such assignee shall assume all obligations of Buyer hereunder; however, Buyer shall remain liable for all obligations hereunder. Seller shall have the right to assign this Agreement. Except as otherwise permitted by this paragraph, neither this Agreement nor the rights of either party hereunder may be assigned by either party. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors, heirs, administrators and assigns.

(c) Amendments. This Agreement may be amended or modified only by a written instrument executed by Seller and Buyer.

(d) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

(e) Construction. Headings at the beginning of each Section and subparagraph are solely for the convenience of the parties and are not a part of the Agreement. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties had prepared the same. Unless otherwise indicated, all references to Sections and subparagraphs are to this Agreement. All exhibits referred to in this Agreement are attached and incorporated by this reference.

(f) No Joint Venture. This Agreement shall not create a partnership or joint venture relationship between Buyer and Seller.

(g) Section 1031 Exchange. Seller and Buyer acknowledge and agree that the purchase and sale of the Property may be part of a tax-free exchange under Section 1031 of the Internal Revenue Code of 1986, as amended, for Buyer. Each party hereby agrees to take all reasonable steps on or before the Closing Date to facilitate such exchange if requested by Buyer, provided that (i) Seller shall not be required to acquire any substitute property, (ii) such exchange shall not affect the representations, warranties, liabilities and obligations of the parties to each other under this Agreement, (iii) Seller shall not incur any additional cost, expense or liability in connection with such exchange (other than expenses of reviewing and executing documents required in connection with such exchange), and (iv) no dates in this Agreement will be extended as a result thereof. Notwithstanding anything to the contrary contained in the foregoing, if Buyer so elects to close the acquisition of the Property as an exchange, then (A) Buyer, at its sole option, may delegate its obligations to acquire the Property under this Agreement, and may assign its rights to receive the Property from Seller, to an Intermediary or to an exchange accommodation titleholder, as the case may be; (B) such delegation and assignment shall in no way reduce, modify or otherwise affect the obligations of Buyer pursuant to this Agreement; (C) Buyer shall remain fully liable for its obligations under this Agreement as if such delegation and assignment shall not have taken place; (D) Intermediary or exchange accommodation titleholder, as the case may be, shall have no liability to Seller; and (E) the closing of the acquisition of the Property by Buyer or the exchange accommodation titleholder, as the case may be, shall be undertaken by direct deed from Seller (or, if applicable, from other affiliates of Seller whom Seller will cause to execute such deeds) to Buyer (or to exchange accommodation titleholder, as the case may be).

(h) Merger of Prior Agreements. This Agreement and the exhibits attached hereto constitute the entire agreement between the parties and supersede all prior agreements and understandings between the parties relating to the subject matter hereof, including without limitation, any letters of intent previously executed or submitted by either or both of the parties hereto, which shall be of no further force or effect upon execution of this Agreement.

(i) Time of the Essence. Time is of the essence of this Agreement. As used in this Agreement, a "business day" shall mean a day which is not a Saturday, Sunday or recognized federal or state holiday. If the last date for performance by either party under this Agreement occurs on a day which is not a business day, then the last date for such performance shall be extended to the next occurring business day.

(j) Severability. If any provision of this Agreement, or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect.

(k) Further Assurances. Each of the parties shall execute and deliver any and all additional papers, documents and other assurances and shall do any and all acts and things reasonably necessary in connection with the performance of their obligations hereunder and to carry out the intent of the parties.

(l) Exhibits. All exhibits attached hereto and referred to herein are incorporated herein as though set forth at length.

(m) Captions. The captions appearing at the commencement of the sections and paragraphs hereof are descriptive only and for convenience in reference. Should there be any conflict between any such caption and the section at the head of which it appears, the section and paragraph and not such caption shall control and govern in the construction of this Agreement.

(n) No Obligation To Third Parties. Execution and delivery of this Agreement shall not be deemed to confer any rights upon, directly, indirectly or by way of subrogation, nor obligate either of the parties hereto to, any person or entity other than each other.

(o) Waiver. The waiver by any party to this Agreement of the breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach, whether of the same or another provision of this Agreement.

(p) Interpretation. This Agreement has been negotiated at arm's length and between persons (or their representatives) sophisticated and knowledgeable in the matters dealt with in this Agreement. Accordingly, any rule of law (including California Civil Code § 1654 and any successor statute) or legal decision that would require interpretation of any ambiguities against the party that has drafted it is not applicable and is waived. The provisions of this Agreement shall be interpreted in a reasonable manner to effect the purpose of the parties and this Agreement.

(q) Counterparts/Facsimile/.PDF Signatures. This Agreement may be executed in counterparts and when so executed by the Parties, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument that shall be binding upon the Parties, notwithstanding that the Parties may not be signatories to the same counterpart or counterparts. The Parties may integrate their respective counterparts by attaching the signature pages of each separate counterpart to a single counterpart. In order to expedite the transaction contemplated herein, facsimile or .pdf signatures may be used in place of original signatures on this Agreement. Seller and Buyer intend to be bound by the signatures on the facsimile or .pdf document, are aware that the other party will rely on the facsimile or .pdf signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date written below.

SELLER:

CITY OF SHAFTER,
a California municipal corporation

By: _____
Gabriel A. Gonzalez
Manager

Date: _____

Approved as to Form

City Attorney: _____

Date: _____

BUYER:

OLFA TRABELSI AND NACEUR BEN AISSA
HIDOUSSI, as tenants in common

By: Olfa Trabelsi
Olfa Trabelsi

Date: 1-27-2025

By: Naceur
Naceur Ben Aissa Hidoussi

Date: 01/27/2025

EXHIBIT A

LEGAL DESCRIPTION

LOT 1:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 9; THENCE

- 1) ALONG THE NORTH LINE OF SAID LOT 9 SOUTH 89°42'39" EAST A DISTANCE OF 322.99 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF PARCEL 2 OF PARCEL MAP 4243 RECORDED AUGUST 10, 1977, IN BOOK 10 OF PARCEL MAPS AT PAGE 10 IN THE OFFICE OF THE KERN COUNTY RECORDER; THENCE
- 2) DEPARTING SAID NORTH LINE, ALONG THE WEST LINE OF THE EAST HALF OF SAID LOT 9 SOUTH 0°36'21" WEST A DISTANCE OF 731.05 FEET TO A POINT; THENCE
- 3) DEPARTING SAID WEST LINE NORTH 89°42'20" WEST A DISTANCE OF 323.03 FEET TO A POINT ON THE WEST LINE OF SAID LOT 9; THENCE
- 4) ALONG THE WEST LINE OF SAID LOT 9 NORTH 0°36'33" EAST A DISTANCE OF 731.02 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF LOT 9 AND THE POINT OF BEGINNING.

ENCOMPASSING 5.42 ACRES, MORE OR LESS.

EXHIBIT B

FORM OF DEED

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO, AND
MAIL TAX STATEMENTS TO:

Olfa Trabelsi and
Naceur Ben Aissa Hidoussi
5509 Muirfield Dr.
Bakersfield, CA 93306

Portion of A.P.N.: 028-010-12

(Space Above Line for Recorder's Use Only)

The Undersigned Grantor(s) Declare(s):

DOCUMENTARY TRANSFER TAX \$ _____; CITY TRANSFER TAX \$ _____; SURVEY MONUMENT FEE \$ _____

- ☐ computed on the consideration or full value of property conveyed, OR
- ☐ computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
- ☐ unincorporated area; ☒ City of Shafter, and

GRANT DEED

FOR VALUE RECEIVED,

CITY OF SHAFTER, a municipal corporation ("**Grantor**"),

hereby grants to OLFA TRABELSI and NACEUR BEN AISSA HIDOUSSI, as tenants in common ("**Grantee**"),

all that certain real property situated in the County of Kern, State of California, described on Schedule 1 attached hereto and by this reference incorporated herein (the "**Property**").

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of _____, 20__.

GRANTOR:

CITY OF SHAFTER, a California municipal
corporation

By: [do no execute – exhibit only]
Gabriel A. Gonzalez
Manager

Schedule 1

Legal Description

LOT 1:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 9; THENCE

- 1) ALONG THE NORTH LINE OF SAID LOT 9 SOUTH 89°42'39" EAST A DISTANCE OF 322.99 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF PARCEL 2 OF PARCEL MAP 4243 RECORDED AUGUST 10, 1977, IN BOOK 10 OF PARCEL MAPS AT PAGE 10 IN THE OFFICE OF THE KERN COUNTY RECORDER; THENCE
- 2) DEPARTING SAID NORTH LINE, ALONG THE WEST LINE OF THE EAST HALF OF SAID LOT 9 SOUTH 0°36'21" WEST A DISTANCE OF 731.05 FEET TO A POINT; THENCE
- 3) DEPARTING SAID WEST LINE NORTH 89°42'20" WEST A DISTANCE OF 323.03 FEET TO A POINT ON THE WEST LINE OF SAID LOT 9; THENCE
- 4) ALONG THE WEST LINE OF SAID LOT 9 NORTH 0°36'33" EAST A DISTANCE OF 731.02 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF LOT 9 AND THE POINT OF BEGINNING.

ENCOMPASSING 5.42 ACRES, MORE OR LESS.

STATE OF CALIFORNIA)
)
COUNTY OF _____)

EXHIBIT C

TRANSFEROR'S CERTIFICATION OF NON-FOREIGN STATUS

This form is provided so that the Buyer and/or Seller in this transaction can certify compliance with the Foreign Investment in Real Property Tax Act to the Escrow Agent and/or Buyer. Buyer ("Transferee") must retain a copy of this document until after the fifth taxable year following the transfer.

Section 1445 of the Internal Revenue Code of 1986, as amended ("Code") provides that a transferee of a U.S. real property interest must withhold tax if the transferor is a foreign person. For U.S. tax purposes (including section 1445), the owner of a disregarded entity (which has legal title to a U.S. real property interest under local law) will be the transferor of the property and not the disregarded entity. To inform Transferee that withholding of tax is not required upon the disposition of a U.S. real property interest, the undersigned hereby certifies the following on behalf of CITY OF SHAFTER, a California municipal corporation ("Transferor"):

1. The Transferor is not a foreign corporation, foreign partnership, foreign trust, foreign estate or foreign person (as those terms are defined in the Code and the Income Tax Regulations promulgated thereunder).
2. The Transferor is not a disregarded entity as defined in Income Tax Regulation Section 1.1445-2(b)(2)(iii).
3. The Transferor's U.S. employer or tax identification number is _____.
4. The Transferor's office address is _____.

The Transferor understands that this Certification may be disclosed to the Internal Revenue Service by the Transferee and that any false statement contained herein could be punished by fine, imprisonment, or both.

Under penalties of perjury I declare that I have examined this Certification and to the best of my knowledge and belief it is true, correct and complete, and I further declare that I have authority to sign this document on behalf of the Transferor.

Date: _____, 20__

TRANSFEROR:

CITY OF SHAFTER, a California municipal
corporation

By: [do no execute – exhibit only]
Gabriel A. Gonzalez

Manager

PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

THIS PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (this "**Agreement**") is made and entered into as of _____, January 27, 2025 for reference purposes only, by and between the CITY OF SHAFTER, a California municipal corporation ("**Seller**"), and OLFA TRABELSI AND NACEUR BEN AISSA HIDOUSSE, as tenants in common ("**Buyer**"). The date upon which both Buyer and Seller have executed this Agreement and delivered the same to one another, shall hereinafter be referred to as the "**Effective Date**".

IN CONSIDERATION of the respective agreements hereinafter set forth, Seller and Buyer hereby agree as follows:

1. Purchase and Sale of Property. Seller hereby agrees to sell "AS-IS" and convey to Buyer, and Buyer hereby agrees to purchase from Seller, subject to the terms and conditions set forth herein, the following (collectively, the "**Property**"):

(a) That certain vacant real property located on the southeast corner of Redwood Dr. and Shafter Ave., in the City of Shafter, County of Kern, State of California 932363, commonly referred to as Portion of Assessor's Parcel Numbers 028-010-12, all as more fully described in **Exhibit A** (the "**Land**"), together with all rights, privileges, easements or appurtenances to or affecting the Land (collectively, the "**Appurtenances**").

2. Purchase Price.

(a) The purchase price for the Property ("**Purchase Price**") shall be Five Hundred Ninety Thousand and 00/100 Dollars (\$590,000.00).

(b) The Purchase Price shall be paid as follows:

(i) Within three (3) days following the Effective Date, Seller and Buyer shall open an escrow in connection herewith ("**Escrow**") at Chicago Title Company (Attn.: Joe Muller; e-mail: joe.muller@ctt.com; telephone: (661) 345-1765) ("**Escrow Holder**"), and Buyer shall deposit into Escrow the amount of Twenty Thousand and 00/100 Dollars (\$20,000.00) ("**Deposit**") in cash or other immediately available funds.

(ii) The Initial Deposit shall be held by Escrow Holder in an interest-bearing account for the benefit of Buyer in accordance with this Agreement. Notwithstanding anything herein to the contrary, One Hundred Dollars (\$100.00) of the Initial Deposit (the "**Independent Consideration**") shall not be refundable to Buyer, but shall represent consideration for this Agreement and shall be paid to Seller. The Independent Consideration shall be paid to Seller within 3 days of the Effective Date. The Independent Consideration shall serve as consideration for the granting of the time periods herein contained for Buyer to exercise Buyer's right to satisfy and approve all of Buyer's conditions herein contained.

(iii) The Deposit (less the Independent Consideration) are referred to herein from time to time as the "**Earnest Money**." The Earnest Money shall be held by Escrow Holder in an interest-bearing account for the benefit of Buyer in accordance with this Agreement.

(iv) If the Closing (as defined herein) as contemplated hereunder should occur, then the Earnest Money will be paid by the Escrow Holder to Seller at the Closing, and the Earnest Money and any interest accrued thereon will be credited against the Purchase Price payable by Buyer to Seller at the Closing.

(v) If this Agreement is not terminated prior to the expiration of the Feasibility Period, the Earnest Money and any interest accrued thereon shall be nonrefundable to Buyer, except that if this Agreement is terminated prior to the Closing due to Seller's default or the failure of any of the Conditions Precedent (as defined herein) or as expressly set forth herein, then the Earnest Money together with any interest accrued thereon shall be returned to Buyer. The Earnest Money together with all interest accrued thereon shall be applied to the Purchase Price at the Closing.

(vi) On or before the Closing, if this Agreement has not been earlier terminated, Buyer shall deposit into Escrow cash or other immediately available funds in the amount of the balance of the Purchase Price, less any credits due Buyer hereunder (the "**Closing Amount**"). The Closing Amount shall be applied towards the Purchase Price at the Closing.

3. Title to the Property. At the Closing, Seller shall cause to be conveyed to Buyer fee simple title to the Property by duly executed and acknowledged grant deed substantially in the form attached hereto as **Exhibit B** and incorporated herein by this reference (the "**Deed**") as well as a duly executed Bill of Sale for the Personal Property, if any. As used in this Agreement, Closing (the "**Closing**") shall be deemed to occur upon the recording of the Deed. Evidence of delivery of fee simple title shall be the issuance by Escrow Holder to Buyer of an ALTA standard coverage owner's policy of title insurance in the amount of the Purchase Price, insuring fee simple title to the Property in Buyer, subject only to such exceptions as Buyer shall have approved as provided below (the "**Title Policy**"). The Title Policy shall provide full coverage against mechanics' and materialmen's liens and shall contain such special endorsements as Buyer may reasonably require, including, without limitation, any endorsements required as a condition to Buyer's approval of any title exceptions (the "**Endorsements**"). Within five (5) business days following the opening of Escrow, Seller shall order the issuance of a preliminary title report with respect to the Property, together with copies of all underlying documents referenced therein and a map containing a plotting of all easements capable of being plotted (collectively, the "**Preliminary Report**"), to be prepared by the Escrow Holder and delivered to Buyer. No later than thirty (30) business days after receipt of the Preliminary Report, Buyer shall give written notice to Seller of any items contained in the Preliminary Report which Buyer disapproves ("**Buyer's Disapproval Notice**"). Failure of Buyer to notify Seller of Buyer's disapproval of all or any item on the Preliminary Report shall be deemed to be an approval by Buyer of such item(s). In any event, Seller covenants to remove as exceptions to title prior to the Closing, any mortgages, deeds of trust, and other monetary encumbrances (collectively, "**Disapproved Liens**") shown on the Preliminary Report except for real property taxes not delinquent. Seller shall notify Buyer no later than five (5) business days after receipt of Buyer's Disapproval Notice whether it elects to remove such other items disapproved by Buyer. If by the expiration of the

Feasibility Period, there remain exceptions to title which have not been modified to the satisfaction of Buyer and/or removed prior to the Closing Date, then Buyer may elect to do either of the following by the expiration of the Feasibility Period: (i) accept such exceptions and proceed to take title to the Real Property subject to such exception(s); or (ii) this Agreement may be terminated in accordance with Section 4(b). In the event Buyer elects to terminate this Agreement pursuant to this Section 3, neither party shall have any further obligations to the other hereunder (except under provisions of this Agreement which specifically state that they survive termination).

4. Feasibility.

(a) From and after the Effective Date until the Closing or earlier termination of this Agreement, Seller shall afford authorized representatives of Buyer access to the Property, upon reasonable prior notice to Seller, and so long as such access does not unreasonably interfere with the conduct of business on or use of the Property, for purposes of conducting such physical inspections and investigations of the Property as Buyer deems necessary (the “**Inspections**”). Seller's representative shall be present with Buyer or Buyer's representative for any access to the Property. The Inspections and investigations may include, without limitation, (i) a review of existing zoning, entitlement, planning or similar issues applicable to the Property; (ii) a review of the physical condition of the Property and the systems serving the Property; (iii) a review of the environmental condition of the Property, including a Phase I environmental site assessment and any proposal regarding a Phase II environmental site assessment. Buyer agrees not to conduct or cause to be conducted a Phase II environmental site assessment without the prior written consent of Seller. Buyer's Inspections and investigations shall be governed by Section 14.

(b) As used herein, the term (“**Feasibility Period**”) shall refer to a period of time to expire at 5:00 p.m., California time, on the thirtieth (30th) calendar day following the Effective Date; provided, however, that if the 30th day is a Saturday, Sunday or holiday on which banking institutions are closed in the State of California, then the Feasibility Period shall expire on the following business day. Buyer may elect, by written notice to Seller at any time prior to the expiration of the Feasibility Period, to terminate this Agreement, which election shall be in Buyer's sole and absolute discretion. If Buyer desires to terminate this Agreement pursuant to this Section 4(b) then before the expiration of the Feasibility Period, Buyer shall deliver written notice to Seller of Buyer's election to terminate (the “**Buyer's Notice to Terminate**”). If Buyer desires to proceed with the purchase of the Property subject to the remaining conditions set forth in this Agreement, then on or before the expiration of the Feasibility Period, Buyer shall deliver written notice to Seller of such election to proceed (the “**Buyer's Notice to Proceed**”), electing to waive Buyer's right of termination pursuant to this Section 4(b) and proceed with the Closing subject to the remaining conditions set forth in this Agreement. If Buyer fails to deliver either Buyer's Notice to Terminate or Buyer's Notice to Proceed to Seller prior to the expiration of the Feasibility Period, then Buyer shall be deemed to have elected to proceed with this Agreement and the Closing. In the event of the termination of this Agreement pursuant to this Section 4(b), neither party shall have any further obligations to the other hereunder (except under provisions of this Agreement which specifically state that they survive termination).

(c) In the event Buyer elects to terminate this Agreement pursuant to Section 4(b), or if Closing does not occur for any reason, Buyer shall return all Seller's Deliveries

to Seller. Buyer further agrees that prior to Closing, Buyer shall provide Seller with copies of all studies, reports, appraisals and other materials commissioned by or prepared for Buyer relating to or regarding the Property ("**Buyer's Reports**"), at no cost to Seller.

5. Intentionally Omitted.

6. Conditions to Seller's Obligations. Seller's obligations hereunder, including, but not limited to, its obligation to consummate the purchase transaction provided for herein, are subject to the satisfaction of each of the following conditions, each of which is for the sole benefit of Seller and may be waived by Seller in writing in Seller's sole and absolute discretion:

(a) Buyer shall not be in default under this Agreement.

(b) Each representation and warranty made in this Agreement by Buyer shall be true and correct in all material respects at the time as of which the same is made and as of the Close of Escrow.

7. Conditions Precedent to Closing. The following are conditions precedent to Buyer's obligation to purchase the Property (the "**Conditions Precedent**"). The Conditions Precedent are intended solely for the benefit of Buyer and may be waived only by Buyer in writing in Buyer's sole and absolute discretion. In the event any Condition Precedent is not satisfied, Buyer may, in its sole and absolute discretion, terminate this Agreement, subject to the provisions of Section 8.

(a) Buyer's inspection, review and approval, within the Feasibility Period, of all of the following:

(i) The physical characteristics and condition of the Property (including without limitation the condition of the soils);

(ii) Seller's Deliveries; and,

(b) Escrow Holder shall be unconditionally committed to issue the Title Policy to Buyer upon the Closing in the form and with such exceptions and endorsements as have been approved, or are deemed approved, by Buyer as provided in Section 3 above.

(c) The City of Shafter's Planning Commission's approval of this Agreement as required by Section 65402 of the California Government Code to make a finding of General Plan conformance;

(d) Seller shall have complied with all of Seller's duties and obligations contained in this Agreement and all of Seller's representations and warranties contained in or made pursuant to this Agreement shall have been true and correct when made and shall be true and correct as of the Closing Date.

8. LIQUIDATED DAMAGES. IF THE SALE OF THE PROPERTY PURSUANT TO THIS AGREEMENT IS NOT CONSUMMATED SOLELY BECAUSE OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER, THE DEPOSIT AND ALL

BUYER'S REPORTS, SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES. THE PARTIES HAVE AGREED THAT SELLER'S ACTUAL DAMAGES, IN THE EVENT OF A DEFAULT BY BUYER, WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO DETERMINE. THEREFORE, BY PLACING THEIR INITIALS BELOW, THE PARTIES ACKNOWLEDGE THAT THE EARNEST MONEY AND BUYER'S REPORTS HAVE BEEN AGREED UPON, AFTER NEGOTIATION, AS THE PARTIES' REASONABLE ESTIMATE OF SELLER'S DAMAGES AND AS SELLER'S SOLE AND EXCLUSIVE REMEDY AGAINST BUYER, AT LAW OR IN EQUITY, IN THE EVENT OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER. UPON THE OCCURRENCE OF ANY SUCH DEFAULT BY BUYER, BUYER SHALL DELIVER WITHIN 2 BUSINESS DAYS OF SELLER'S REQUEST ALL BUYER'S REPORTS AND APPROPRIATE DOCUMENTS ASSIGNING SAME TO SELLER. SELLER HEREBY WAIVES ANY AND ALL BENEFITS IT MAY HAVE UNDER CALIFORNIA CIVIL CODE SECTION 3389. FURTHERMORE, THE PAYMENT AND RETENTION OF SUCH EARNEST MONEY AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 AND 3369, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677. UPON BUYER'S DEFAULT, SELLER MAY INSTRUCT ESCROW HOLDER TO CANCEL THE ESCROW, AND PROMPTLY UPON RECEIPT OF SAID INSTRUCTIONS, ESCROW HOLDER SHALL (i) CANCEL THE ESCROW, (ii) PAY ALL OF ESCROW HOLDER'S CHARGES FROM THE EARNEST MONEY, AND (iii) DISBURSE TO SELLER THE EARNEST MONEY PURSUANT TO THIS SECTION 8.

INITIALS: Seller TT Buyer N.H

9. Escrow; Closing, Prorations.

(a) Upon mutual execution of this Agreement, the parties hereto shall deposit an executed counterpart of this Agreement with Escrow Holder and this Agreement shall serve as instructions to Escrow Holder for consummation of the purchase contemplated hereby. Seller and Buyer shall execute such supplemental Escrow instructions as may be appropriate to enable Escrow Holder to comply with the terms of this Agreement, provided such supplemental Escrow instructions are not in conflict with this Agreement as it may be amended in writing from time to time. In the event of any conflict between the provisions of this Agreement and any supplementary Escrow instructions signed by Buyer and Seller, the terms of this Agreement shall control.

(b) The Closing shall take place (the "**Closing Date**") on or before the date that is fifteen (15) days following the expiration of the Feasibility Period or as may be extended as provided below.

(c) Intentionally Omitted.

(d) At or before the Closing, Seller shall deliver to Escrow Holder or Buyer the following:

(i) the duly executed and acknowledged Grant Deed for the Property and the duly executed Bill of Sale;

(ii) a duly executed affidavit that Seller is not a "foreign person" within the meaning of Section 1445(f)(3) of the Internal Revenue Code of 1986 in the form attached as **Exhibit C** and incorporated herein by this reference together with a duly executed non-foreign person affidavit and evidence that Seller is exempt from the withholding obligations imposed by California Revenue and Taxation Code Sections 18805, 18815, and 26131;

(iii) evidence reasonably acceptable to Escrow Holder that the documents delivered by Seller have been duly authorized and executed on behalf of Seller and constitute valid and binding obligations of Seller.

(iv) any other documents which the Escrow Holder may reasonably require from Seller in order to close Escrow which do not increase Seller's liability or obligations hereunder;

(v) a closing statement in form and content satisfactory to Buyer and Seller (the "**Closing Statement**") duly executed by Seller; and

(vi) any other instruments, records or correspondence called for hereunder which have not previously been delivered.

(e) At or before the Closing, Buyer shall deliver to Escrow Holder or Seller the following:

(i) the Closing Statement, duly executed by Buyer;

(ii) the Closing Amount; and

(iii) evidence reasonably acceptable to Escrow Holder that the documents delivered by Buyer have been duly authorized and executed on behalf of Buyer and constitute valid and binding obligations of Buyer.

(f) Seller and Buyer shall each deposit such other instruments as are reasonably required by Escrow Holder or otherwise required to close the Escrow and consummate the purchase of the Property in accordance with the terms hereof.

(g) The following are to be paid by Buyer or Seller or apportioned as of the Closing Date, as follows:

(i) General real property taxes for the year in which Closing occurs together with assessments, property operating expenses, utilities and other recurring costs relating to the Property shall be apportioned as of the Closing Date on the basis of a thirty (30)-day month.

(ii) Costs and expenses of Escrow incurred in this transaction shall be paid as follows:

(1) Seller shall pay all sales, use and documentary transfer taxes (except as provided in Subparagraph (ii)(4) below);

(2) Seller shall pay the premium for a standard ALTA coverage owner's policy of title insurance; Buyer shall pay the premium for any extended ALTA coverage if desired;

(3) Seller and Buyer shall each pay one-half (1/2) of the Escrow fees, recording fees and related expenses;

(4) Seller and Buyer shall each pay one-half (1/2) of any city or county transfer taxes due;

(5) all other costs of escrow shall be paid equally by Buyer and Seller.

(iii) The provisions of this Subparagraph (g) shall survive the Closing.

10. Representations, Warranties and Covenants of Seller. As of the date hereof and again as of Closing, Seller represent and warrants to Buyer as follows:

(a) Seller is duly organized, validly existing and in good standing under the laws of the State of California. This Agreement and all documents executed by Seller which are to be delivered to Buyer at the Closing are and at the time of Closing will be duly authorized, executed and delivered by Seller, are and at the time of Closing will be legal, valid and binding obligations of Seller enforceable against Seller in accordance with their respective terms. Seller has obtained all necessary authorizations, approvals and consents to the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

(b) No Action. No attachments, execution proceedings, assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings are pending against Seller, nor are any such proceedings contemplated by Seller;

(c) No Representations as to Property. There are no representations, agreements, arrangements, or circumstances, oral or written, between the parties relating to the subject matter contained in this Agreement that are not fully expressed in the Agreement, and Seller has not made and does not make any representation or warranty concerning any matter or thing affecting or relating to the Property, including but not limited to its fitness for a particular use, its physical condition or any other matter; and

(d) Sale "AS-IS". Subject to Seller's representations and warranties contained herein, Buyer's election to purchase the Property will be based upon and will constitute evidence of Buyer's independent investigation of the Property, its use, development potential and suitability for Buyer's intended use, including (without limitation) the following: the feasibility of developing the Property for the purposes intended by Buyer and the conditions of approval for

any subdivision map; the size and dimensions of the Property; the availability, cost and adequacy of water, sewerage and any utilities serving or required to serve the Property; the presence and adequacy of current or required infrastructure or other improvements on, near or affecting the Property; any surface, soil, subsoil, fill or other physical conditions of or affecting the Property, such as climate, geological, drainage, air, water or mineral conditions; the condition of title to the Property; the existence of governmental laws, statutes, rules, regulations, ordinances, limitations, restrictions or requirements concerning the use, density, location or suitability of the Property for any existing or proposed development thereof including but not limited to zoning, building, subdivision, environmental or other such regulations; the necessity or availability of any general or specific plan amendments, rezoning, zoning variances, conditional use permits, building permits, environmental impact reports, parcel or subdivision maps and public reports, requirements of any improvement agreements; requirements of the California Subdivision Map Act, and any other governmental permits, approvals or acts (collectively "Permits"); the necessity or existence of any dedications, taxes, fees, charges, costs or assessments which may be imposed in connection with any governmental regulations or the obtaining of any required Permits; the presence of endangered plant or animal species upon the Property; and all of the matters concerning the condition, use, development or sale of the Property. Seller will not be liable for any loss, damage, injury or claim to any person or property arising from or caused by the development of the Property by Buyer.

Except with respect to a default by Seller hereunder (including a breach of Seller's warranties and representations), Buyer at the Close of Escrow expressly waives its rights granted under California Civil Code Section 1542, which provides as follows:

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

Buyer's Initials: N.H

Seller's Initials: OT

11. Representations, Warranties and Covenants of Buyer. Buyer hereby represents and warrants to Seller as follows:

(a) Buyer is a California limited liability company duly organized, validly existing and in good standing under the laws of California [and qualified to do business in California]. This Agreement and all documents executed by Buyer which are to be delivered to Seller at the Closing are and at the time of Closing will be duly authorized, executed and delivered by Buyer, are and at the time of Closing will be legal, valid and binding obligations of Buyer enforceable against Buyer in accordance with their respective terms, and do not and at the time of Closing will not violate any provision of any agreement or judicial order to which Buyer is subject. Buyer has obtained all necessary authorizations, approvals and consents to the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

(b) Buyer warrants that Buyer is a sophisticated owner and buyer of real property, familiar and experienced with requirements for the development of real property. Buyer has examined the Property or will have done so by Closing, is or will be familiar with its physical condition, and accepts the Property in an "AS-IS" condition.

(c) Buyer has conducted or will conduct an independent investigation with respect to zoning and subdivision laws, ordinances, resolutions, and regulations of all governmental authorities having jurisdiction over the Property, and the use and improvement of the Property and is, or at Closing will be, satisfied with the results of such investigation.

(d) The Property is being sold "AS-IS" and with all faults.

12. Environmental Matters/Release. As used in this Agreement, "**Hazardous Materials**" includes petroleum, asbestos, radioactive materials or substances defined as "hazardous substances," "hazardous materials" or "toxic substances" (or words of similar import) in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. Section 9601, et seq.), the Hazardous Materials Transportation Act (49 U.S.C. Section 1801, et seq.), the Resource Conservation and Recovery Act (42 U.S.C. Section 6901, et seq.), and under the applicable laws of California. Buyer must rely on its own investigation and not on any representation by Seller regarding Hazardous Materials. Buyer shall rely solely upon its own investigation and inspection of the Property and the improvements thereon and upon the aid and advice of Buyer's independent expert(s) in purchasing the Property, and shall take title to the Property without any warranty, express or implied, by Seller or any employee or agent of Seller. Seller makes no representations regarding Hazardous Materials in, on or under the Property. Seller's knowledge and disclosures regarding Hazardous Materials are limited to the contents of Seller's Deliveries.

Accordingly, Buyer hereby expressly waives and relinquishes any and all rights and remedies Buyer may now or hereafter have against Seller, whether known or unknown, with respect to any past present, or future presence of Hazardous Materials on, under or about the Property or with respect to any past, present or future violations of any rules, regulations or laws, now or hereinafter enacted, regulating or governing use, handling, storage or disposal of Hazardous Materials, including, without limitation (i) any and all remedies Buyer may now or hereafter have under the Comprehensive Environmental Response Compensation and Liability Act of 1980 ("**CERCLA**"), as amended, and any similar law, rule or regulation, (ii) any and all rights Buyer may now or hereafter have against Seller under the Carpenter-Presley-Tanner Hazardous Substance Account Act (California Health and Safety Code, Section 25300 et seq.), as amended and any similar law, rule or regulation, and (iii) any and all claims, whether known or unknown, now or hereafter existing, with respect to the Property under Section 107 of CERCLA (42 U.S. C.A. § 9607).

BUYER HEREBY ACKNOWLEDGES THAT IT HAS READ AND IS FAMILIAR WITH THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542 ("SECTION 1542"), WHICH IS SET FORTH BELOW

"A GENERAL RELEASE DOES NOT EXTEND TO
CLAIMS WHICH THE CREDITOR DOES NOT

KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR"

BY INITIALING BELOW, BUYER HEREBY WAIVES THE PROVISIONS OF SECTION 1542 SOLELY IN CONNECTION WITH THE MATTERS WHICH ARE THE SUBJECT OF THE FOREGOING WAIVERS AND RELEASES.

N.H. / 
(Buyer's Initials)

13. Continuation and Survival. All representations, warranties and covenants by the respective parties contained herein or made in writing pursuant to this Agreement are intended to and shall be deemed made as of the date of this Agreement or such writing and again at the Closing, shall be deemed to be material, and unless expressly provided to the contrary shall survive the execution and delivery of this Agreement, the Deed and the Closing.

14. Indemnity.

Buyer agrees to indemnify Seller and the Property against, and to hold and save Seller and the Property harmless from, all claims, demands, suits, actions, damages, obligations, liabilities, losses, costs and expenses, including but not limited to attorneys' fees and court costs, as a result of the Inspections; provided, however, that Buyer will not be obligated to indemnify Seller with respect to its own negligence. The foregoing indemnity shall survive termination of this Agreement. Buyer shall not suffer or permit any mechanic's or materialmen's or other lien to stand against the Property in connection with any labor, materials or services furnished or claimed to have been furnished by or on behalf of Buyer in connection with or as a result of any Inspections. If any such lien shall be filed against the Property, Buyer shall cause such lien to be discharged or bonded within thirty (30) days after such filing. Following any Inspections Buyer shall restore the Property to substantially its physical condition as existed prior to such inspection (except for any changes to the Property caused by Seller, or its agents or employees). Prior to any entry on the Property Buyer or its consultant shall at its sole cost obtain a policy of liability insurance with a combined single limit in an amount not less than One Million Dollars (\$1,000,000); Seller shall each be named an additional insured on said policy; and Buyer or its consultants shall furnish to Seller a certificate of insurance confirming such coverage.

15. Condemnation.

(a) In the event a governmental entity commences eminent domain proceedings to take any portion of the Property after the date hereof and prior to the Closing, then Buyer shall have the option to terminate this Agreement by written notice to Seller within ten (10) business days after Buyer first learns of such commencement. In the event of any such termination, the Earnest Money, together with all interest, shall be returned to Buyer. Buyer and

Seller shall each be liable for one-half of any escrow fees or charges, and neither party shall have any further liability or obligation under this Agreement.

(b) In the event a governmental entity commences eminent domain proceedings to take any part of the Property after the date hereof and prior to the Closing and this Agreement is not terminated pursuant to Section 15(a), then the Closing shall occur as scheduled notwithstanding such proceeding; provided, however, that Seller's interest in all awards arising out of such proceedings (except for any award attributable to the loss of Seller's business or income, Seller's personal property, or the property of any tenant of the Property) shall be assigned to Buyer as of the Closing or credited to Buyer if previously received by Seller. Seller's obligations pursuant to this Section 15(b) shall survive the Closing.

16. Possession. Possession of the Property shall be delivered to Buyer on the Closing Date free of any occupant or property not being conveyed to Buyer as provided hereunder.

17. Seller's Cooperation with Buyer. At no cost to Seller, Seller shall cooperate and do all acts as may be reasonably required or requested by Buyer, at no additional cost to Seller, with regard to the fulfillment of any Condition Precedent. Seller hereby authorizes Buyer and its agents to make all inquiries with and applications to any third party, including any governmental authority, as Buyer may reasonably require to complete its due diligence and satisfy the Conditions Precedent.

18. Brokers and Finders. Neither party has had any contact or dealings regarding the Property, or any communication in connection with the subject matter of this transaction, through any real estate broker or other person who can claim a right to a commission or finder's fee in connection with the sale contemplated herein. In the event that any such broker or finder claims a commission or finder's fee based upon any contact, dealings or communication, the party through whom the broker or finder makes its claim shall be responsible for said commission or fee and all costs and expenses (including, without limitation, reasonable attorneys' fees) incurred by the other party in defending against the same. The party through whom any such other broker or finder makes a claim shall hold harmless, indemnify and defend the other party hereto, its successors and assigns, agents, employees, officers and directors, and the Property from and against any and all obligations, liabilities, claims, demands, liens, encumbrances and losses (including, without limitation, attorneys' fees), arising out of, based on, or incurred as a result of such claim. The provisions of this Section 18 shall survive the Closing or termination of this Agreement.

19. Professional Fees. In the event legal action is commenced to enforce or interpret any of the terms or provisions of this Agreement, the prevailing party in such action shall be entitled to an award of reasonable attorney's fees and costs incurred in connection with the prosecution or defense of said action. In addition, the prevailing party shall be entitled to recover any actual accounting, engineering or other professional fees reasonably incurred in said action or proceeding.

20. Publicity and Confidentiality. Buyer acknowledges that Seller is a public entity and that this Agreement shall be a matter of public record and available to the public under the

Public Records Act. Notwithstanding the foregoing, Buyer agrees to not make any public announcements regarding the Property prior to Closing.

21. Miscellaneous.

(a) Notices. Any notice, consent or approval required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given upon (i) hand delivery, (ii) one business day after being deposited with Federal Express or another reliable overnight courier service for next day delivery, (iii) upon facsimile transmission (except that if the date of such transmission is not a business day or if such transmission is made after 5:00 p.m. on a business day, then such notice shall be deemed to be given on the first business day following such transmission), or (iv) two business days after being deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, and addressed as follows (or such other address as either party may from time to time specify in writing to the other in accordance herewith):

If to Seller: City of Shafter
Attn: City Manager
336 Pacific Avenue
Shafter, CA 93263
Phone: (661) 746-5000
Email: ggonzalez@shafter.com

With a copy to: Best Best & Krieger LLP
Attn: Seth Merewitz
300 South Grand Ave., 25th Floor
Los Angeles, CA 90071
Phone: (916) 496-0588
E-Mail: Seth.Merewitz@bbklaw.com

If to Buyer: Olfa ——— Trabelsi and Naceur Ben Aissa Hidoussi
5509 Muirfield Dr.
Bakersfield, CA 93306
Phone: 661-800-8128
Email: mellit.trabelsi@gmail.com

With a copy to: _____
Attn: _____

Phone: _____
Email _____

To Escrow Holder: Chicago Title Company
Attn.: Joe Muller
Phone: (661) 345-1765
Email joe.muller@ctt.com

(b) Successors and Assigns. Buyer shall have the right to assign this Agreement to any entity controlling, controlled by or under common control with Buyer without Seller's consent or approval, and otherwise Buyer shall have the right to assign this Agreement to any entity subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned or delayed. Any such assignee shall assume all obligations of Buyer hereunder; however, Buyer shall remain liable for all obligations hereunder. Seller shall have the right to assign this Agreement. Except as otherwise permitted by this paragraph, neither this Agreement nor the rights of either party hereunder may be assigned by either party. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors, heirs, administrators and assigns.

(c) Amendments. This Agreement may be amended or modified only by a written instrument executed by Seller and Buyer.

(d) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

(e) Construction. Headings at the beginning of each Section and subparagraph are solely for the convenience of the parties and are not a part of the Agreement. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties had prepared the same. Unless otherwise indicated, all references to Sections and subparagraphs are to this Agreement. All exhibits referred to in this Agreement are attached and incorporated by this reference.

(f) No Joint Venture. This Agreement shall not create a partnership or joint venture relationship between Buyer and Seller.

(g) Section 1031 Exchange. Seller and Buyer acknowledge and agree that the purchase and sale of the Property may be part of a tax-free exchange under Section 1031 of the Internal Revenue Code of 1986, as amended, for Buyer. Each party hereby agrees to take all reasonable steps on or before the Closing Date to facilitate such exchange if requested by Buyer, provided that (i) Seller shall not be required to acquire any substitute property, (ii) such exchange shall not affect the representations, warranties, liabilities and obligations of the parties to each other under this Agreement, (iii) Seller shall not incur any additional cost, expense or liability in connection with such exchange (other than expenses of reviewing and executing documents required in connection with such exchange), and (iv) no dates in this Agreement will be extended as a result thereof. Notwithstanding anything to the contrary contained in the foregoing, if Buyer so elects to close the acquisition of the Property as an exchange, then (A) Buyer, at its sole option, may delegate its obligations to acquire the Property under this Agreement, and may assign its rights to receive the Property from Seller, to an Intermediary or to an exchange accommodation titleholder, as the case may be; (B) such delegation and assignment shall in no way reduce, modify or otherwise affect the obligations of Buyer pursuant to this Agreement; (C) Buyer shall remain fully liable for its obligations under this Agreement as if such delegation and assignment shall not have taken place; (D) Intermediary or exchange accommodation titleholder, as the case may be, shall have no liability to Seller; and (E) the closing of the acquisition of the Property by Buyer or the exchange accommodation titleholder, as the case may be, shall be undertaken by direct deed from Seller (or, if applicable, from other affiliates of Seller

whom Seller will cause to execute such deeds) to Buyer (or to exchange accommodation titleholder, as the case may be).

(h) Merger of Prior Agreements. This Agreement and the exhibits attached hereto constitute the entire agreement between the parties and supersede all prior agreements and understandings between the parties relating to the subject matter hereof, including without limitation, any letters of intent previously executed or submitted by either or both of the parties hereto, which shall be of no further force or effect upon execution of this Agreement.

(i) Time of the Essence. Time is of the essence of this Agreement. As used in this Agreement, a "business day" shall mean a day which is not a Saturday, Sunday or recognized federal or state holiday. If the last date for performance by either party under this Agreement occurs on a day which is not a business day, then the last date for such performance shall be extended to the next occurring business day.

(j) Severability. If any provision of this Agreement, or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect.

(k) Further Assurances. Each of the parties shall execute and deliver any and all additional papers, documents and other assurances and shall do any and all acts and things reasonably necessary in connection with the performance of their obligations hereunder and to carry out the intent of the parties.

(l) Exhibits. All exhibits attached hereto and referred to herein are incorporated herein as though set forth at length.

(m) Captions. The captions appearing at the commencement of the sections and paragraphs hereof are descriptive only and for convenience in reference. Should there be any conflict between any such caption and the section at the head of which it appears, the section and paragraph and not such caption shall control and govern in the construction of this Agreement.

(n) No Obligation To Third Parties. Execution and delivery of this Agreement shall not be deemed to confer any rights upon, directly, indirectly or by way of subrogation, nor obligate either of the parties hereto to, any person or entity other than each other.

(o) Waiver. The waiver by any party to this Agreement of the breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach, whether of the same or another provision of this Agreement.

(p) Interpretation. This Agreement has been negotiated at arm's length and between persons (or their representatives) sophisticated and knowledgeable in the matters dealt with in this Agreement. Accordingly, any rule of law (including California Civil Code § 1654 and any successor statute) or legal decision that would require interpretation of any ambiguities against the party that has drafted it is not applicable and is waived. The provisions of this

Agreement shall be interpreted in a reasonable manner to effect the purpose of the parties and this Agreement.

(q) Counterparts/Facsimile/.PDF Signatures. This Agreement may be executed in counterparts and when so executed by the Parties, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument that shall be binding upon the Parties, notwithstanding that the Parties may not be signatories to the same counterpart or counterparts. The Parties may integrate their respective counterparts by attaching the signature pages of each separate counterpart to a single counterpart. In order to expedite the transaction contemplated herein, facsimile or .pdf signatures may be used in place of original signatures on this Agreement. Seller and Buyer intend to be bound by the signatures on the facsimile or .pdf document, are aware that the other party will rely on the facsimile or .pdf signatures, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the form of signature.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date written below.

SELLER:

CITY OF SHAFTER,
a California municipal corporation

By: _____
Gabriel A. Gonzalez
Manager

Date: _____

Approved as to Form

City Attorney: _____

Date: _____

BUYER:

OLFA ———— TRABELSI AND NACEUR
BEN AISSA HIDOUSI, as tenants in common

By:  _____
Olfa ———— Trabelsi

Date: 1-27-2025

By: Naceur
Naceur Ben Aissa Hidoussi

Date: 01/27/2025

EXHIBIT A

LEGAL DESCRIPTION

LOT 1:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 9; THENCE

- 1) ALONG THE NORTH LINE OF SAID LOT 9 SOUTH 89°42'39" EAST A DISTANCE OF 322.99 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF PARCEL 2 OF PARCEL MAP 4243 RECORDED AUGUST 10, 1977, IN BOOK 10 OF PARCEL MAPS AT PAGE 10 IN THE OFFICE OF THE KERN COUNTY RECORDER; THENCE
- 2) DEPARTING SAID NORTH LINE, ALONG THE WEST LINE OF THE EAST HALF OF SAID LOT 9 SOUTH 0°36'21" WEST A DISTANCE OF 731.05 FEET TO A POINT; THENCE
- 3) DEPARTING SAID WEST LINE NORTH 89°42'20" WEST A DISTANCE OF 323.03 FEET TO A POINT ON THE WEST LINE OF SAID LOT 9; THENCE
- 4) ALONG THE WEST LINE OF SAID LOT 9 NORTH 0°36'33" EAST A DISTANCE OF 731.02 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF LOT 9 AND THE POINT OF BEGINNING.

ENCOMPASSING 5.42 ACRES, MORE OR LESS.

EXHIBIT B

FORM OF DEED

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO, AND
MAIL TAX STATEMENTS TO:

Olfa ——— Trabelsi and
Naceur Ben Aissa Hidoussi
5509 Muirfield Dr.
Bakersfield, CA 93306

Portion of A.P.N.: 028-010-12

(Space Above Line for Recorder's Use Only)

The Undersigned Grantor(s) Declare(s):

DOCUMENTARY TRANSFER TAX \$ _____; CITY TRANSFER TAX \$ _____; SURVEY MONUMENT FEE \$ _____

- ☐ computed on the consideration or full value of property conveyed, OR
☐ computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
☐ unincorporated area; ☒ City of Shafter, and

GRANT DEED

FOR VALUE RECEIVED,

CITY OF SHAFTER, a municipal corporation ("**Grantor**"),

hereby grants to OLFA ——— TRABELSI and NACEUR BEN AISSA
HIDOUSSEI, as tenants in common ("**Grantee**"),

all that certain real property situated in the County of Kern, State of California, described
on Schedule 1 attached hereto and by this reference incorporated herein (the "**Property**").

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of
_____, 20__.

GRANTOR:

CITY OF SHAFTER, a California municipal
corporation

By: [do no execute – exhibit only]

Gabriel A. Gonzalez
Manager

Schedule 1

Legal Description

LOT 1:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 9; THENCE

- 1) ALONG THE NORTH LINE OF SAID LOT 9 SOUTH 89°42'39" EAST A DISTANCE OF 322.99 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF PARCEL 2 OF PARCEL MAP 4243 RECORDED AUGUST 10, 1977, IN BOOK 10 OF PARCEL MAPS AT PAGE 10 IN THE OFFICE OF THE KERN COUNTY RECORDER; THENCE
- 2) DEPARTING SAID NORTH LINE, ALONG THE WEST LINE OF THE EAST HALF OF SAID LOT 9 SOUTH 0°36'21" WEST A DISTANCE OF 731.05 FEET TO A POINT; THENCE
- 3) DEPARTING SAID WEST LINE NORTH 89°42'20" WEST A DISTANCE OF 323.03 FEET TO A POINT ON THE WEST LINE OF SAID LOT 9; THENCE
- 4) ALONG THE WEST LINE OF SAID LOT 9 NORTH 0°36'33" EAST A DISTANCE OF 731.02 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF LOT 9 AND THE POINT OF BEGINNING.

ENCOMPASSING 5.42 ACRES, MORE OR LESS.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)
COUNTY OF _____)

On _____, before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

(Seal)

EXHIBIT C

TRANSFEROR'S CERTIFICATION OF NON-FOREIGN STATUS

This form is provided so that the Buyer and/or Seller in this transaction can certify compliance with the Foreign Investment in Real Property Tax Act to the Escrow Agent and/or Buyer. Buyer ("Transferee") must retain a copy of this document until after the fifth taxable year following the transfer.

Section 1445 of the Internal Revenue Code of 1986, as amended ("Code") provides that a transferee of a U.S. real property interest must withhold tax if the transferor is a foreign person. For U.S. tax purposes (including section 1445), the owner of a disregarded entity (which has legal title to a U.S. real property interest under local law) will be the transferor of the property and not the disregarded entity. To inform Transferee that withholding of tax is not required upon the disposition of a U.S. real property interest, the undersigned hereby certifies the following on behalf of CITY OF SHAFTER, a California municipal corporation ("Transferor"):

1. The Transferor is not a foreign corporation, foreign partnership, foreign trust, foreign estate or foreign person (as those terms are defined in the Code and the Income Tax Regulations promulgated thereunder).
2. The Transferor is not a disregarded entity as defined in Income Tax Regulation Section 1.1445-2(b)(2)(iii).
3. The Transferor's U.S. employer or tax identification number is _____.
4. The Transferor's office address is _____.

The Transferor understands that this Certification may be disclosed to the Internal Revenue Service by the Transferee and that any false statement contained herein could be punished by fine, imprisonment, or both.

Under penalties of perjury I declare that I have examined this Certification and to the best of my knowledge and belief it is true, correct and complete, and I further declare that I have authority to sign this document on behalf of the Transferor.

Date: _____, 20__

TRANSFEROR:

CITY OF SHAFTER, a California municipal
corporation

By: [do no execute – exhibit only]
Gabriel A. Gonzalez
Manager

Summary report: Litera Compare for Word 11.10.1.2 Document comparison done on 1/27/2025 9:55:53 AM	
Style name: Default Style	
Intelligent Table Comparison: Active	
Original DMS: iw://bbklaw-mobility.imanage.work/IMANAGE/42981547/3	
Modified DMS: iw://bbklaw-mobility.imanage.work/IMANAGE/42981547/4	
Changes:	
Add	14
Delete	13
Move From	0
Move To	0
Table Insert	0
Table Delete	0
Table moves to	0
Table moves from	0
Embedded Graphics (Visio, ChemDraw, Images etc.)	0
Embedded Excel	0
Format changes	0
Total Changes:	27

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

City of Shafter
336 Pacific Avenue
Shafter, CA 93263
Attn: City Clerk

EXEMPT FROM RECORDING FEES
(Government Code §§6103 & 27383)

Space Above Line for Recorder's Use Only

APN: Portion of 028-010-12

The undersigned grantor(s) declare(s) documentary transfer tax is \$0.00.

DECLARATION OF RESTRICTIVE COVENANTS

THIS DECLARATION OF RESTRICTIVE COVENANTS ("Restrictive Covenant") is made this 4th day of February, 2025 by the CITY OF SHAFTER, a California municipal corporation (hereinafter "Declarant"), with reference to the following facts:

RECITALS

A. Declarant is the sole owner in fee simple of the certain parcels consisting of approximately 5.42 acres located at Redwood Drive and N. Shafter Avenue in the City of Shafter, County of Kern, State of California, commonly referred to as a portion of Assessor's Parcel Number APN 028-010-12 as more fully described in **Exhibit A** and depicted in **Exhibit B** (the "Parcel").

B. In anticipation of the sale of the Parcel, Declarant complied with the terms of the Surplus Land Act (Government Code § 54220 et seq.) (the "Act").

C. On July 16, 2024, Declarant's City Council adopted Resolution No.2978, which, among other things, declared the Parcels as non-exempt surplus land pursuant to Section 54221(b)(1) of the Act.

D. Subsequently, Declarant issued a Notice of Availability of the Parcel to all statutorily entitled entities, and Declarant received no Notices of Interest within the statutory period of availability.

COVENANTS, TERMS, CONDITIONS AND RESTRICTIONS

In consideration of the above recitals, Declarant hereby declares the Parcel shall be held, transferred, conveyed, leased, occupied or otherwise disposed of, and used subject to the following restrictive covenants:

If ten (10) or more residential units are developed on the Parcel, not less than 15 percent of the total number of residential units developed on the Parcel shall be sold or rented at affordable housing cost, as defined in Section 50052.5 of the California Health and Safety Code, or affordable rent, as defined in Section 50053 of the California Health and Safety Code, to lower income households, as defined in Section 50079.5 of the California Health and Safety Code. Rental units shall remain affordable to and occupied by lower income households for a period of 55 years for rental housing and 45 years for ownership housing from the date of recordation of this Restrictive Covenant. The initial occupants of all ownership units shall be lower income households, and the units shall be subject to an equity sharing agreement consistent with the provisions of paragraph (2) of subdivision (c) of Section 65915 of the California Government Code. These requirements shall be covenants or restrictions running with the land and shall be enforceable against any owner who violates a covenant or restriction and each successor-in-interest who continues the violation by any of the entities described in subdivisions (a) to (f), inclusive, of Section 54222.5 of the California Government Code.

IN WITNESS WHEREOF Declarant has executed this Restrictive Covenant the day and year first above written and agrees to be bound by the terms and provisions hereof.

DECLARANT:

CITY OF SHAFTER, a California municipal
corporation

Date: _____

By: _____
Lance Lippincott, City Manager

Exhibit A

Legal Descriptions

APN 028-010-12 SECTION 10, TOWNSHIP 28, RANGE 25, QUARTER

*APN 028-010-12 will convert to a new APN with the following legal description:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 9; THENCE

1)

ALONG THE NORTH LINE OF SAID LOT 9 SOUTH 89°42'39" EAST A DISTANCE OF 322.99 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF PARCEL 2 OF PARCEL MAP 4243 RECORDED AUGUST 10, 1977, IN BOOK 10 OF PARCEL MAPS AT PAGE 10 IN THE OFFICE OF THE KERN COUNTY RECORDER; THENCE

2)

DEPARTING SAID NORTH LINE, ALONG THE WEST LINE OF THE EAST HALF OF SAID LOT 9 SOUTH 0°36'21" WEST A DISTANCE OF 731.05 FEET TO A POINT; THENCE

3)

DEPARTING SAID WEST LINE NORTH 89°42'20" WEST A DISTANCE OF 323.03 FEET TO A POINT ON THE WEST LINE OF SAID LOT 9; THENCE

4)

ALONG THE WEST LINE OF SAID LOT 9 NORTH 0°36'33" EAST A DISTANCE OF 731.02 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF LOT 9 AND THE POINT OF BEGINNING.

ENCOMPASSING 5.42 ACRES, MORE OR LESS.

Exhibit B

Legal Depictions

