



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, MARCH 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 Tem Prout
Council Member Alvarado
Council Member Espinoza
Council Member Olvera

PLEDGE OF ALLEGIANCE: Mayor Givens

INVOCATION: Council Member Espinoza

APPROVAL OF AGENDA:

PRESENTATION:

1. American Red Cross Month Proclamation

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: February 25, 2025, February 27, 2025.
2. Approval Payroll: February 14, 2025, February 21, 2025.
3. Approve Overtime Report: February 2025.
4. Approval of Minutes: Regular Meeting of November 19, 2024.
5. Approve Special Event Permit: The Hens Roost, First Friday and Shafter Market, Downtown Square, March 7, 2025, April 4, 2025.
6. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and approve the purchase of two 2025 Ford Police Utility vehicles with necessary outfitting for each vehicle for a total cost not to exceed \$171,233.
7. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a change order in the amount of \$83,975.25, for the purchase of 3 dispatch station radio consolettes supporting hardware for installation.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve one (1) cost proposal submitted by Learn Design Apply, Inc., dated February 13, 2025, totaling \$22,500, to fund consulting services necessary to assist the City's staff in reporting construction progress to the State of California; and authorize the Information Technology Manager to award a professional services agreement to Learn Design Apply, Inc. for \$22,500.
9. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the renewal of the DocuSign electronic signature subscription in the amount of \$11,468.
10. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept plug-in hybrid electric vehicle bids publicly opened by staff on February 14, 2025; authorize the Public Works Director to award the purchase of one (1) plug-in hybrid electric vehicle for an amount up to \$44,000; and authorize the Public Works Director to file one (1) funding voucher application for \$20,000 in grant funds through the San Joaquin Valley Air Pollution Control District Public Benefit Grants Program for said vehicle purchase.
11. Council find the requested action is exempt from the California Environmental Quality Act; approve a Request for Proposals (RFP) for the Safe Streets and Roads For All (SS4A) Program Action Plan funded by Federal Award No. 693JJ32440592

subject to final review and approval by the City Engineer; and authorize the release of said RFP per applicable bidding and procurement procedures.

12. Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act; approve an agreement for the completion of Public Improvements with Lennar Homes of California, LLC for Tract 7244 Phase 2 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
13. Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act; approve an agreement for the completion of Public Improvements with LGI Homes - California, LLC for Tract 6614 Phase 1 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
14. Council find that the approval of the final map is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; and approve the final map for Tract No. 7244 Phase 2.

PUBLIC HEARINGS:

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

1. **UNMET TRANSIT NEEDS FISCAL YEAR 2025 2026:** Council find the action not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; conduct a public hearing; and adopt Resolution 3008, a Resolution of the City Council of the City of Shafter establishing Unmet Transit Needs findings for Fiscal Year 2025-2026.

ROLL CALL

2. **AMENDMENT NO. 1 TO DEVELOPMENT AGREEMENT NO. 23-21:** Council find the project is exempt from the California Environmental Quality Act; conduct hearing and introduce for first reading, by title only, and waive reading Ordinance No. 763, an Ordinance of the City Council of the City of Shafter approving Amendment No. 1 of Development Agreement No. 23-21 for Revised Tentative Tract No. 7244 as set forth in Exhibit "A" of the Ordinance.

ROLL CALL

MANAGEMENT REPORT:

1. **FISCAL YEAR 2024/2025 MID-YEAR BUDGET UPDATE:** Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; accept the 2024/2025 Mid-Year Budget update; and approve a minute order authorizing the Finance Director to amend the Fiscal Year 2024/2025 budget on specific requests as outlined in the report.

ROLL CALL

2. **ORDINANCE AMENDING CITY COUNCIL SALARY & BENEFITS PROVISIONS:** Council waive further reading, read by title only and introduce the following, Ordinance 764, an Ordinance of the City Council of the City of Shafter, California,

Amending Section 2.04.120 of the Shafter Municipal Code Relating to City Council Salary and Benefits; and provide direction concerning the pursuit of an amendment with the City's contract with the California Public Employee Retirement System to authorize City Council retirement benefits.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

RECESS:

CLOSED SESSION:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:** Pursuant to California Government Code, Section 54956.9(a). Name of Case: California Department of Tax and Fee Administration Petitions of the Cities of Alameda, et al (Williams-Sonoma DTC, Inc. Case IDs: 757063, 284-450, 20127075.
2. **CONFERENCE WITH LEGAL COUNSEL – SIGNIFICANT EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2)/(e)(1). One Potential Case
3. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: Portion of APN 482-200-76. Agency Negotiator: City Manager Lance Lippincott. Negotiating Parties: Kern County Fire Chief Duncan. Under Negotiation: Price and terms.

ADJOURNMENT:

Pursuant to the Americans with Disabilities Act, if you need special assistance to participate in a City Council Meeting, please contact the City Clerk at (661) 746-5000 at least three (3) days prior to the meeting or time the special services are needed to allow

City staff in making reasonable arrangements to provide you with access to the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the City Clerk's Office at Shafter City Hall, 336 Pacific Ave., Shafter, CA 93263. This is to certify that this Agenda notice was posted at City Hall and Police Dept. by 5:00 p.m., February 27, 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 March 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

American Red Cross Month March 2025

WHEREAS, Clara Barton founded the American Red Cross over a Century ago; Since then the American Red Cross has been at the forefront of providing relief and care to Americans, delivering support across our country and around the world showcasing the best of humanity in times of crisis; and

WHEREAS, advancing this noble mission, the volunteers and supporters who now give back through the American Red Cross, Kern County and Eastern Sierra Chapter remain unwavering in their commitment to prevent and alleviate human suffering in the face of today's emergencies; and

WHEREAS, in 2024, the Borel fire burned areas surrounding the community of Lake Isabella where Red Cross volunteers responded immediately to establish safe shelters in Ridgecrest and Tehachapi, welcoming families and neighbors displaced; and

WHEREAS, their voluntary and generous contributions shine a beacon of hope in people's darkest hours, delivering shelter, food and comfort during disasters; providing critical blood donations for hospital patients; supporting service members, veterans and their families; saving lives with first aid, CPR, AED and other skills; or delivering international aid and reconnecting loved ones separated by global crises; and

WHEREAS, this work to uplift our community is truly made possible by those who selflessly answer the call to help, whenever and wherever it's needed; and

NOW, THEREFORE, BE IT RESOLVED that I, Chad Givens, Mayor of the City of Shafter, do hereby proclaim the month of March, 2025 as "**Red Cross Month**" in our City. On behalf of the City Council of the City of Shafter, I do hereby honor and commend the dedication of, and urge all citizens to encourage and support, the remarkable service of The American Red Cross.

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

Chad Givens, Mayor
City of Shafter

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	DTL	DESC		
53	02/25/2025	EFT	14359	BUSINESS SOLVER	63787 MED 03/25	02/21/2025	022525	190,970.00	
					62124				
Invoice: MED 03/25						Warrant 022125	MARCH 2025 PREMIUMS		
			189,846.00	0100-00-000-00-00-205132-			Health Insurance Payable		
			868.00	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		
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			-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		
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			2,228.00	0100-20-200-14-00-500700-			OPEB - Health Insurance		
			60.33	5002-40-400-20-00-500700-			OPEB - Health Insurance		
			60.33	5000-40-400-21-00-500700-			OPEB - Health Insurance		
			1,407.70	0100-40-400-19-02-500700-			OPEB - Health Insurance		
			80.44	5006-40-400-23-00-500700-			OPEB - Health Insurance		
			402.20	0100-30-400-25-00-500700-			OPEB - Health Insurance		
						CHECK	53 TOTAL:	190,970.00	
54	02/25/2025	EFT	876	FIRE RISK MANAGEMENT	63781 DENTAL/VISION 03/25	02/21/2025	022525	15,262.73	
					62118				
Invoice: DENTAL/VISION 03/25						Warrant 022125	MAR DENTAL 2025 PREMIUMS		
			11,848.53	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		
			-50.33	0100-10-140-10-00-500801-CHNGS			Dental Insurance		
			51.47	0100-10-110-03-00-500700-			OPEB - Health Insurance		
			2.95	5002-40-400-20-00-500700-			OPEB - Health Insurance		
			2.95	5000-40-400-21-00-500700-			OPEB - Health Insurance		
			68.94	0100-40-400-19-02-500700-			OPEB - Health Insurance		
			3.94	5006-40-400-23-00-500700-			OPEB - Health Insurance		
			19.70	0100-30-400-25-00-500700-			OPEB - Health Insurance		
			696.08	0100-20-200-14-00-500700-			OPEB - Health Insurance		
			2,379.99	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		
			-1.91	0100-10-140-10-00-500802-CHNGS			Vision Insurance		
			7.92	0100-10-110-03-00-500700-			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

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			
			.48 5002-40-400-20-00-500700-					OPEB - Health Insurance	
			.48 5000-40-400-21-00-500700-					OPEB - Health Insurance	
			11.11 0100-40-400-19-02-500700-					OPEB - Health Insurance	
			.64 5006-40-400-23-00-500700-					OPEB - Health Insurance	
			3.18 0100-30-400-25-00-500700-					OPEB - Health Insurance	
			102.24 0100-20-200-14-00-500700-					OPEB - Health Insurance	
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55	02/25/2025	EFT	45 WAGEWORKS, INC	63777	2/21/2025	02/21/2025		022525	1,871.28
		Invoice: 2/21/2025		62114					
			1,871.28 0100-00-000-00-00-205150-			warrant 022125		MEDICAL	
								Unreimbursed Medical Payable	
							CHECK	55 TOTAL:	1,871.28
1641	02/14/2025	WIRE	17 INTERNAL REVENUE SER	63601	2/14/2025	02/14/2025		022525	2,218.79
		Invoice: 2/14/2025		61939					
			1,308.67 0100-00-000-00-00-205120-			warrant 021425		FIT	
			737.61 0100-00-000-00-00-205122-					Federal Income Tax Payable	
			172.51 0100-00-000-00-00-205123-					FICA Tax Payable	
								Medicare Tax Payable	
							CHECK	1641 TOTAL:	2,218.79
1642	02/14/2025	WIRE	144 ST OF CA EDD	63602	2/14/2025	02/14/2025		022525	463.98
		Invoice: 2/14/2025		61940					
			392.60 0100-00-000-00-00-205121-			warrant 021425		SIT	
			71.38 0100-00-000-00-00-205130-					State Income Tax Payable	
								ST Disability Insur Payable	
							CHECK	1642 TOTAL:	463.98
1643	02/21/2025	WIRE	17 INTERNAL REVENUE SER	63775	2/21/2025	02/21/2025		022525	127,252.91
		Invoice: 2/21/2025		62112					
			46,994.84 0100-00-000-00-00-205120-			warrant 022125		FIT	
			65,045.76 0100-00-000-00-00-205122-					Federal Income Tax Payable	
			15,212.31 0100-00-000-00-00-205123-					FICA Tax Payable	
								Medicare Tax Payable	
							CHECK	1643 TOTAL:	127,252.91
1644	02/21/2025	WIRE	144 ST OF CA EDD	63779	2/21/2025	02/21/2025		022525	26,028.65
		Invoice: 2/21/2025		62116					
			19,131.00 0100-00-000-00-00-205121-			warrant 022125		SIT	
			6,897.65 0100-00-000-00-00-205130-					State Income Tax Payable	
								ST Disability Insur Payable	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

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							CHECK	1644	TOTAL:	26,028.65
1645	02/21/2025	WIRE	202 - 457 ICMA VANTAGEPO	63780	2/21/2025		02/21/2025		022525	11,799.64
	Invoice: 2/21/2025		11,799.64	0100-00-000-00-00-205143-		Warrant 022125	CONTRIBUTIONS			
									Deferred Compensation Payable	
							CHECK	1645	TOTAL:	11,799.64
1022506	02/25/2025	PRTD	8 #N13786-1 PRINCIPAL	63774	LIFE 03/25		02/21/2025		022525	3,782.04
	Invoice: LIFE 03/25		4,039.17	0100-00-000-00-00-205134-		Warrant 022125	PREM MAR 2025			
			-257.13	0100-10-140-10-00-500803-CHNGS					Life Insurance Payable	
									Life Insurance	
							CHECK	1022506	TOTAL:	3,782.04
1022507	02/25/2025	PRTD	72 AFLAC	63778	020404		02/21/2025		022525	5,682.12
	Invoice: 020404		5,371.46	0100-00-000-00-00-205152-		Warrant 022125	125INS CONTRIBUTIONS			
			311.12	0100-00-000-00-00-205153-					Supplemental Insurance Payable	
			-.46	0100-10-140-10-00-510810-					Section 125 Admin Cost Payable	
									Misc Over/Short	
							CHECK	1022507	TOTAL:	5,682.12
1022508	02/25/2025	PRTD	3 AT&T	63852	1079FEB25		02/04/2025		022525	31.57
	Invoice: 1079FEB25		31.57	5002-40-400-20-00-510701-		PHONE CHARGES 238	841-1079 338			
									Communications	
				63853	1076FEB25		02/04/2025		022525	31.57
	Invoice: 1076FEB25		31.57	5002-40-400-20-00-510701-		PHONE CHARGES 238	841-1076 338			
									Communications	
				63854	1077FEB25		02/04/2025		022525	31.57
	Invoice: 1077FEB25		31.57	5002-40-400-20-00-510701-		PHONE CHARGES 238	841-1077 343			
									Communications	
				63855	3228FEB25		02/04/2025		022525	33.49
	Invoice: 3228FEB25		33.49	5002-40-400-20-00-510701-		PHONE CHARGES 960	739-3228 555			
									Communications	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

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				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1022508	TOTAL:		128.20
1022509	02/25/2025	PRTD	7613	CA STATE DISBURSEMEN	63783 20-2041314		02/21/2025		022525	242.30
				Invoice: 20-2041314	62120					
				242.30	0100-00-000-00-00-205141-	GARNISHMENT # 20-2041314				
						Garnishments Payable				
						CHECK	1022509	TOTAL:		242.30
1022510	02/25/2025	PRTD	7613	CA STATE DISBURSEMEN	63784 20-1412669		02/21/2025		022525	300.00
				Invoice: 20-1412669	62121					
				300.00	0100-00-000-00-00-205141-	GARNISHMENT # 20-1412669				
						Garnishments Payable				
						CHECK	1022510	TOTAL:		300.00
1022511	02/25/2025	PRTD	7613	CA STATE DISBURSEMEN	63785 20-2535426		02/21/2025		022525	46.15
				Invoice: 20-2535426	62122					
				46.15	0100-00-000-00-00-205141-	GARNISHMENT # 20-2535426				
						Garnishments Payable				
						CHECK	1022511	TOTAL:		46.15
1022512	02/25/2025	PRTD	1345	JEFFRIES BROS., INC	63592 165544CT		01/31/2025	20250232	022525	13,588.14
				Invoice: 165544CT	61930					
				355.34	0100-10-405-26-00-510302-	FUEL CHARGES JANUARY 2025				
				154.51	0100-10-405-27-00-510302-	Vehicle Operations - Fuel				
				1,873.00	0100-40-400-18-00-510302-	Vehicle Operations - Fuel				
				3,027.43	0100-40-400-19-02-510302-	Vehicle Operations - Fuel				
				676.61	0100-40-400-19-04-510302-	Vehicle Operations - Fuel				
				2,852.47	0100-30-400-25-00-510302-	Vehicle Operations - Fuel				
				768.04	5000-40-400-21-00-510302-	Vehicle Operations - Fuel				
				3,258.86	5002-40-400-20-00-510302-	Vehicle Operations - Fuel				
				103.93	5100-50-405-28-00-510302-	Vehicle Operations - Fuel				
				467.34	5101-50-400-24-00-510302-	Vehicle Operations - Fuel				
				50.61	5103-50-500-29-00-510302-	Vehicle Operations - Fuel				
						CHECK	1022512	TOTAL:		13,588.14
1022513	02/25/2025	PRTD	1366	JEFFRIES BROS., INC	63349 165543CT		01/31/2025		022525	13,559.29
				Invoice: 165543CT	61688					
				12,463.26	0100-20-200-14-00-510302-	FUEL CHARGES JANUARY 2025				
				1,096.03	0100-20-200-15-00-510302-	Vehicle Operations - Fuel				
						Vehicle Operations - Fuel				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT							INVOICE DTL DESC			
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1022514	02/25/2025	PRTD	4	PACIFIC GAS & ELECTR	63354	5074704197-3	JAN 25	01/21/2025	022525	23,796.98
					61693					
Invoice: 5074704197-3					JAN 25	ELECTRICAL CHARGES				
					44.87	0100-40-400-19-04-510707-	Power			
					10.51	0100-40-400-19-04-510707-	Power			
					12.21	0811-40-400-19-04-510707-	Power			
					24.42	0811-40-400-19-04-510707-	Power			
					241.68	0803-40-400-19-04-510707-	Power			
					24.64	5002-40-400-20-00-510707-	Power			
					738.98	5100-50-405-28-00-510707-	Power			
					49.85	0100-10-100-01-00-510707-	Power			
					368.80	5000-40-400-21-00-510707-	Power			
					94.92	0100-40-400-19-04-510707-	Power			
					10.51	0800-40-400-19-04-510707-	Power			
					4.66	0803-40-400-19-04-510707-	Power			
					49.27	0803-40-400-19-04-510707-	Power			
					10.52	0100-10-100-01-00-510707-	Power			
					26.29	5002-40-400-20-00-510707-	Power			
					179.54	0100-30-400-25-31-510707-	Power			
					1,057.88	0100-30-400-25-32-510707-	Power			
					110.05	0100-40-400-19-04-510707-	Power			
					281.74	5101-50-400-24-00-510707-	Power			
					203.01	5000-40-400-21-00-510707-	Power			
					270.73	0100-30-400-25-30-510707-	Power			
					107.07	0100-30-400-25-37-510707-	Power			
					2,904.01	5002-40-400-20-00-510707-	Power			
					31.77	0100-40-400-19-04-510707-	Power			
					12,814.04	5002-40-400-20-00-510707-	Power			
					153.55	5000-40-400-21-00-510707-	Power			
					124.88	5000-40-400-21-00-510707-	Power			
					259.54	5000-40-400-21-00-510707-	Power			
					3,450.65	5100-50-405-28-00-510707-	Power			
					37.36	0100-10-100-01-00-510707-	Power			
					99.03	0100-40-400-19-04-510707-	Power			
					63516	3668776705-7	JAN 25	01/31/2025	022525	6,331.56
					61855					
Invoice: 3668776705-7					JAN 25	ELECTRICAL CHARGES				
					6,331.56	5002-40-400-20-00-510707-	Power			
					63523	4006021273-1	JAN 25	01/31/2025	022525	15,550.51
					61861					
Invoice: 4006021273-1					JAN 25	ELECTRICAL CHARGES				
					15,550.51	5002-40-400-20-00-510707-	Power			
					63555	9859576522-7	JAN 25	01/31/2025	022525	13,635.47
					61893					
Invoice: 9859576522-7					JAN 25	ELECTRICAL CHARGES				
					13,635.47	5002-40-400-20-00-510707-	Power			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
				63562 61900	8299603596-8	JAN 25 01/31/2025		022525	3,456.45
Invoice: 8299603596-8 JAN 25				3,456.45	0100-30-400-25-53-510707-	ELECTRICAL CHARGES			
						Power			
						CHECK	1022514	TOTAL:	62,770.97
1022515	02/25/2025	PRTD	7658 SEIU LOCAL 521	63786 62123	2/21/2025	02/21/2025		022525	640.07
Invoice: 2/21/2025				625.07	0100-00-000-00-00-205145-	Warrant 022125 DUES			
				15.00	0100-00-000-00-00-205145-	Association Dues Payable			
						Association Dues Payable			
						CHECK	1022515	TOTAL:	640.07
1022516	02/25/2025	PRTD	35 SHAFTER POLICE OFFIC	63776 62113	2/21/2025	02/21/2025		022525	1,320.00
Invoice: 2/21/2025				1,320.00	0100-00-000-00-00-205145-	Warrant 022125 DUES			
						Association Dues Payable			
						CHECK	1022516	TOTAL:	1,320.00
				NUMBER OF CHECKS	19	*** CASH ACCOUNT TOTAL ***			477,927.26
				TOTAL PRINTED CHECKS	COUNT	AMOUNT			
				TOTAL WIRE TRANSFERS	11	102,059.28			
				TOTAL EFT'S	5	167,763.97			
					3	208,104.01			
				*** GRAND TOTAL ***					477,927.26

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	8	734										
APP	0100-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		416,508.84	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			02/25/2025	022525				Cash: Mission Bank Acct#10755			477,927.26
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		54,346.58	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		1,550.82	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		85.02	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		4,293.56	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		749.08	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		50.61	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		36.63	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		295.61	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			02/25/2025	022525	022525			Accts Payable		10.51	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											477,927.26	477,927.26
APP	0000-00-000-00-00-209001-			02/25/2025	022525	022525			Due To 0100 - Gen Fund		416,508.84	
APP	0100-00-000-00-00-109000-			02/25/2025	022525	022525			Due From Funds - Cash Pool			416,508.84
APP	0000-00-000-00-00-209038-			02/25/2025	022525	022525			Due To 5002 - Water Operat		54,346.58	
APP	5002-00-000-00-00-109000-			02/25/2025	022525	022525			Due From Funds - Cash Pool			54,346.58
APP	0000-00-000-00-00-209036-			02/25/2025	022525	022525			Due To 5000 - wastewtr Operat		1,550.82	
APP	5000-00-000-00-00-109000-			02/25/2025	022525	022525			Due From Funds - Cash Pool			1,550.82
APP	0000-00-000-00-00-209042-			02/25/2025	022525	022525			Due To 5006 - Rail Operat		85.02	
APP	5006-00-000-00-00-109000-			02/25/2025	022525	022525			Due From Funds - Cash Pool			85.02
APP	0000-00-000-00-00-209046-			02/25/2025	022525	022525			Due To 5100 - Facility Maint		4,293.56	
APP	5100-00-000-00-00-109000-			02/25/2025	022525	022525			Due From Funds - Cash Pool			4,293.56
APP	0000-00-000-00-00-209047-			02/25/2025	022525	022525			Due To 5101 - Vehicle Maint		749.08	

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 5101-00-000-00-00-109000-	02/25/2025	022525	022525			Due From Funds - Cash Pool			749.08	
APP 0000-00-000-00-00-209049-	02/25/2025	022525	022525			Due To 5103 - Info Tech		50.61		
APP 5103-00-000-00-00-109000-	02/25/2025	022525	022525			Due From Funds - Cash Pool			50.61	
APP 0000-00-000-00-00-209035-	02/25/2025	022525	022525			Due To 0811 - LLMD - 001-2009		36.63		
APP 0811-00-000-00-00-109000-	02/25/2025	022525	022525			Due From Funds - Cash Pool			36.63	
APP 0000-00-000-00-00-209027-	02/25/2025	022525	022525			Due To Funds - 0803 - 003-2005		295.61		
APP 0803-00-000-00-00-109000-	02/25/2025	022525	022525			Due From Funds - Cash Pool			295.61	
APP 0000-00-000-00-00-209024-	02/25/2025	022525	022525			Due To 0800 - LLMD - 001-2002		10.51		
APP 0800-00-000-00-00-109000-	02/25/2025	022525	022525			Due From Funds - Cash Pool			10.51	
SYSTEM GENERATED ENTRIES TOTAL								477,927.26	477,927.26	
JOURNAL 2025/08/734 TOTAL								955,854.52	955,854.52	

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	8	734	02/25/2025	Cash: Mission Bank Acct#10755		477,927.26
	0000-00-000-00-00-100010-					Due To 0100 - Gen Fund	416,508.84	
	0000-00-000-00-00-209001-					Due To 0800 - LLMD - 001-2002	10.51	
	0000-00-000-00-00-209024-					Due To Funds - 0803 - 003-2005	295.61	
	0000-00-000-00-00-209027-					Due To 0811 - LLMD - 001-2009	36.63	
	0000-00-000-00-00-209035-					Due To 5000 - Wastewtr Operat	1,550.82	
	0000-00-000-00-00-209036-					Due To 5002 - Water Operat	54,346.58	
	0000-00-000-00-00-209038-					Due To 5006 - Rail Operat	85.02	
	0000-00-000-00-00-209042-					Due To 5100 - Facility Maint	4,293.56	
	0000-00-000-00-00-209046-					Due To 5101 - Vehicle Maint	749.08	
	0000-00-000-00-00-209047-					Due To 5103 - Info Tech	50.61	
	0000-00-000-00-00-209049-					FUND TOTAL	477,927.26	477,927.26
0100	General Fund	2025	8	734	02/25/2025	Due From Funds - Cash Pool		416,508.84
	0100-00-000-00-00-109000-					Accts Payable	416,508.84	
	0100-00-000-00-00-205000-					FUND TOTAL	416,508.84	416,508.84
0800	LLMD - 001-2002	2025	8	734	02/25/2025	Due From Funds - Cash Pool		10.51
	0800-00-000-00-00-109000-					Accts Payable	10.51	
	0800-00-000-00-00-205000-					FUND TOTAL	10.51	10.51
0803	LLMD - 003-2005	2025	8	734	02/25/2025	Due From Funds - Cash Pool		295.61
	0803-00-000-00-00-109000-					Accts Payable	295.61	
	0803-00-000-00-00-205000-					FUND TOTAL	295.61	295.61
0811	LLMD - 001-2009	2025	8	734	02/25/2025	Due From Funds - Cash Pool		36.63
	0811-00-000-00-00-109000-					Accts Payable	36.63	
	0811-00-000-00-00-205000-					FUND TOTAL	36.63	36.63
5000	Wastewater Operations	2025	8	734	02/25/2025	Due From Funds - Cash Pool		1,550.82
	5000-00-000-00-00-109000-					Accts Payable	1,550.82	
	5000-00-000-00-00-205000-					FUND TOTAL	1,550.82	1,550.82
5002	Water Operations	2025	8	734	02/25/2025	Due From Funds - Cash Pool		54,346.58
	5002-00-000-00-00-109000-					Accts Payable	54,346.58	
	5002-00-000-00-00-205000-							

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	54,346.58	54,346.58
5006 Rail Operations	2025	8	734	02/25/2025			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		85.02
5006-00-000-00-00-205000-					Accts Payable	85.02	
					FUND TOTAL	85.02	85.02
5100 Facility Maintenance	2025	8	734	02/25/2025			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		4,293.56
5100-00-000-00-00-205000-					Accts Payable	4,293.56	
					FUND TOTAL	4,293.56	4,293.56
5101 Vehicle Maintenance	2025	8	734	02/25/2025			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		749.08
5101-00-000-00-00-205000-					Accts Payable	749.08	
					FUND TOTAL	749.08	749.08
5103 Information Technology	2025	8	734	02/25/2025			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		50.61
5103-00-000-00-00-205000-					Accts Payable	50.61	
					FUND TOTAL	50.61	50.61

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	477,927.26	
0100 General Fund		416,508.84
0800 LLMD - 001-2002		10.51
0803 LLMD - 003-2005		295.61
0811 LLMD - 001-2009		36.63
5000 Wastewater Operations		1,550.82
5002 Water Operations		54,346.58
5006 Rail Operations		85.02
5100 Facility Maintenance		4,293.56
5101 Vehicle Maintenance		749.08
5103 Information Technology		50.61
TOTAL	477,927.26	477,927.26

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
1646	02/28/2025	WIRE	17	INTERNAL REVENUE SER	63910 2/28/2025 62246	02/28/2025		022725	932.50
Invoice: 2/28/2025				550.00 0100-00-000-00-00-205120- 310.00 0100-00-000-00-00-205122- 72.50 0100-00-000-00-00-205123-	warrant 022825 FIT Federal Income Tax Payable FICA Tax Payable Medicare Tax Payable				
								CHECK 1646 TOTAL:	932.50
1647	02/28/2025	WIRE	144	ST OF CA EDD	63911 2/28/2025 62247	02/28/2025		022725	195.00
Invoice: 2/28/2025				165.00 0100-00-000-00-00-205121- 30.00 0100-00-000-00-00-205130-	warrant 022825 SIT State Income Tax Payable ST Disability Insur Payable				
								CHECK 1647 TOTAL:	195.00
1022517	02/27/2025	PRTD	998	ABSOLUTE SOFTWARE, I	63829 INV01667884 62164	02/21/2025	20250236	022725	4,440.00
Invoice: INV01667884				4,440.00 5103-50-500-29-00-510150-	PD NetMotion Software Renewal Software Subscription				
								CHECK 1022517 TOTAL:	4,440.00
1022518	02/27/2025	PRTD	15329	ADVANCED DATA STORAG	63860 0199223 62196	01/31/2025		022725	35.00
Invoice: 0199223				35.00 0100-20-200-14-00-510100-	POLICE-Shred Services Jan 25 Service Agreements				
								CHECK 1022518 TOTAL:	35.00
1022519	02/27/2025	PRTD	1182	AEP CALIFORNIA LLC	63875 INCV0036773 62211	02/21/2025		022725	687.93
Invoice: INCV0036773				687.93 0100-20-200-14-00-510300-	POLICE-Gun box stand unit # 245 Vehicle Operations				
								CHECK 1022519 TOTAL:	687.93
1022520	02/27/2025	PRTD	14652	AMAZON CAPITAL SERVI	63527 1K7T-HLWT-QGLJ 61866	01/21/2025		022725	8.35
Invoice: 1K7T-HLWT-QGLJ				2.78 0100-10-145-13-00-510001- 2.78 0100-10-405-27-00-510001- 2.79 0100-10-405-26-00-510001-	DEPARTMENTAL SUPPLIES - BLDG, CE, PLN Departmental Supplies Departmental Supplies Departmental Supplies				
				63609 1JQN-NXHF-6Q16 61946	02/12/2025		022725	102.56	

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: 1JQN-NXHF-6Q16							ENG/ALL PW'S - BREAKROOM SUPPLIES			
	74.68	0100-40-400-18-00-510001-					Departmental Supplies			
	5.57	5101-50-400-24-00-510001-					Departmental Supplies			
	5.58	5002-40-400-20-00-510001-					Departmental Supplies			
	5.58	0100-30-400-25-00-510001-					Departmental Supplies			
	5.58	5000-40-400-21-00-510001-					Departmental Supplies			
	5.57	0100-40-400-19-02-510001-					Departmental Supplies			
				63639	1WLC-QXP6-F7LX		02/13/2025		022725	360.49
				61976						
Invoice: 1WLC-QXP6-F7LX							Blackboard, Dry Erase Markers, Dry Eraser - KSiada			
	360.49	0100-10-125-06-00-510001-					Departmental Supplies			
				63660	1J96-749R-LHV7		02/14/2025		022725	32.06
				61997						
Invoice: 1J96-749R-LHV7							WATER - CARBURETOR			
	32.06	5002-40-400-20-00-510204-					Equipment Repair			
				63675	1D1H-MQP1-1RYD		02/16/2025		022725	6.42
				62012						
Invoice: 1D1H-MQP1-1RYD							SLLC Dept Supplies			
	6.42	0100-30-300-04-00-510001-					Departmental Supplies			
				63716	191R-XVCT-JYTL		02/18/2025		022725	184.44
				62053						
Invoice: 191R-XVCT-JYTL							DEPARTMENTAL/OFFICE SUPPLIES			
	184.44	0100-10-405-26-00-510000-					Office Supplies			
				63757	17LR-17GT-Y6L3		02/11/2025		022725	54.60
				62094						
Invoice: 17LR-17GT-Y6L3							ENGINEERING/SHOP - FUSE MINI KIT/PINS			
	39.06	5101-50-400-24-00-510202-					Hardware & Tools			
	6.42	5101-50-400-24-00-510001-					Departmental Supplies			
	9.12	0100-40-400-18-00-510001-					Departmental Supplies			
				63758	1F9L-XL33-YCTF		02/19/2025		022725	27.68
				62095						
Invoice: 1F9L-XL33-YCTF							ENGINEERING - CR123A BATTERY			
	27.68	0100-40-400-18-00-510001-					Departmental Supplies			
				63801	1199-DWVN-6T4G		02/20/2025		022725	89.00
				62138						
Invoice: 1199-DWVN-6T4G							SLLC Classroom Supplies			
	89.00	0100-30-300-04-00-510016-					Classroom Supplies			
				63812	17LD-RN1D-QWLK		01/14/2025		022725	17.03
				62148						
Invoice: 17LD-RN1D-QWLK							USB Speaker for Jeremy			
	17.03	0100-30-400-25-00-510001-					Departmental Supplies			
				63813	11JY-PW11-DG6P		01/16/2025		022725	17.06
				62149						

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: 11JY-PW11-DG6P				17.06	0100-20-200-14-00-510001-	HDMI wall Plate for LT. Gomez				
						Departmental Supplies				
				63815	1Y1L-J3QP-7J4J		01/27/2025		022725	104.72
				62151						
Invoice: 1Y1L-J3QP-7J4J				104.72	5103-50-500-29-00-510001-	Amazon UPS Batteries				
						Departmental Supplies				
				63816	1FG4-D17C-3CRT		01/22/2025		022725	51.02
				62152						
Invoice: 1FG4-D17C-3CRT				51.02	0100-20-200-14-00-510001-	RiteAV HDMI Recessed wall Plate				
						Departmental Supplies				
				63866	1HX1-NYQP-3N4J		02/12/2025		022725	246.66
				62202						
Invoice: 1HX1-NYQP-3N4J				246.66	0100-20-200-14-00-510001-	POLICE-Property room supplies				
						Departmental Supplies				
				63867	1PC3-7W3N-CQF1		02/13/2025		022725	288.50
				62203						
Invoice: 1PC3-7W3N-CQF1				288.50	0100-20-200-14-00-510001-	POLICE-Red dot sights				
						Departmental Supplies				
				63868	1XGH-RM7J-17PJ		02/12/2025		022725	-320.68
				62204						
Invoice: 1XGH-RM7J-17PJ				-320.68	0100-20-200-14-00-510001-	POLICE-Credit for red dot sights				
						Departmental Supplies				
				63873	1RF6-J1XF-WR6L		02/19/2025		022725	69.16
				62209						
Invoice: 1RF6-J1XF-WR6L				69.16	0100-20-200-14-00-510001-	POLICE-Departmental supplies #336				
						Departmental Supplies				
				63876	19LT-GFYM-C61N		02/24/2025		022725	8.56
				62212						
Invoice: 19LT-GFYM-C61N				8.56	0100-20-200-14-00-510001-	POLICE-Dept. supplies # 328				
						Departmental Supplies				
				63879	13HQ-GGJY-GJYC		02/20/2025		022725	41.38
				62215						
Invoice: 13HQ-GGJY-GJYC				41.38	5004-40-500-30-01-510001-	TELECOM DEPT SUPPLIES				
						Departmental Supplies				
				63883	1KMK-QL9X-HHPV		02/24/2025		022725	32.15
				62219						
Invoice: 1KMK-QL9X-HHPV				32.15	0100-40-400-18-00-510001-	ENGINEERING - LABEL MAKER				
						Departmental Supplies				
				63893	1LVT-4WD-HYXW		02/24/2025		022725	76.38
				62229						
Invoice: 1LVT-4WD-HYXW				76.38	5003-40-140-12-00-510001-	TRANSIT LIQUID ABSORBENT				
						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		
				63909 62245	1F3R-9CGR-JFVQ	02/24/2025		022725	117.85
Invoice: 1F3R-9CGR-JFVQ			117.85 0100-10-405-26-00-510000-			OFFICE SUPPLIES - BLDG		Office Supplies	
				63918 62254	1WC3-JPDT-7NT3	02/25/2025		022725	30.02
Invoice: 1WC3-JPDT-7NT3			30.02 5003-40-140-12-00-510001-			TRANSIT DISPOSABLE THROW UP BAGS		Departmental Supplies	
				63943 62279	16TP-YHR3-6JQJ	02/25/2025		022725	36.98
Invoice: 16TP-YHR3-6JQJ			36.98 0100-30-300-04-00-510001-			SLLC Dept Supplies		Departmental Supplies	
				63947 62283	1QKN-KV6G-61PK	02/24/2025		022725	31.98
Invoice: 1QKN-KV6G-61PK			31.98 0100-30-300-04-00-510001-			SLLC Dept Supplies		Departmental Supplies	
				63949 62285	1CQQ-XR7H-H6L6	02/21/2025		022725	20.26
Invoice: 1CQQ-XR7H-H6L6			20.26 0100-30-300-04-00-510001-			SLLC Dept Supplies		Departmental Supplies	
				63950 62286	1MCX-XHNQ-N7DP	02/21/2025		022725	28.95
Invoice: 1MCX-XHNQ-N7DP			28.95 0100-30-300-04-00-510016-			SLLC Classroom Supplies		Classroom Supplies	
				63953 62288	1LLF-RKHF-F1NV	02/07/2025		022725	308.46
Invoice: 1LLF-RKHF-F1NV			308.46 0100-10-140-10-00-510001-			Radio, 2 Pack Stackable office chairs finance dept		Departmental Supplies	
						CHECK	1022520	TOTAL:	2,072.04
1022521	02/27/2025	PRTD	13236 AMBER CHEMICAL INC	63668 62005	0384092-IN	02/06/2025		022725	2,570.78
Invoice: 0384092-IN			2,570.78 5002-40-400-20-00-510900-			WATER - WATER CHEMICALS- HYPOCHLORITE		Treatment Supplies	
						CHECK	1022521	TOTAL:	2,570.78
1022522	02/27/2025	PRTD	1394 AMERICAN BUSINESS MA	63594 61932	789848	02/10/2025		022725	15.00
Invoice: 789848			3.00 0100-10-110-03-00-510103-			Freight Charge - waste Toner Container		Postage & Freight	
			3.00 0100-10-120-05-00-510103-			Postage & Freight			

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				
					3.00 0100-10-100-01-00-510103-				Postage & Freight	
					3.00 0100-10-125-06-00-510103-				Postage & Freight	
					3.00 0100-10-145-13-00-510103-				Postage & Freight	
				63600	790149		02/12/2025		022725	545.72
				61938						
Invoice: 790149										
					136.43 0100-10-145-13-00-510200-				CONTRACT USAGE CHARGE 11/20/24 - 2/19/25; BLDG	
					136.43 0100-10-405-27-00-510200-				Repairs & Maintenance	
					272.86 0100-10-405-26-00-510200-				Repairs & Maintenance	
				63607	789786		02/10/2025		022725	265.87
				61944						
Invoice: 789786										
					265.87 0100-40-400-18-00-510100-				ENGINEERING #14906 - USAGE CHARGE/BASE RATE	
									Service Agreements	
				63767	791174		02/19/2025		022725	302.35
				62104						
Invoice: 791174										
					60.47 0100-10-100-01-00-510100-				City Hall workroom MFP - Canon iR Adv C7565i	
					60.47 0100-10-110-03-00-510100-				Service Agreements	
					60.47 0100-10-120-05-00-510100-				Service Agreements	
					60.47 0100-10-125-06-00-510100-				Service Agreements	
					60.47 0100-10-145-13-00-510100-				Service Agreements	
				63894	790757		02/18/2025		022725	305.52
				62230						
Invoice: 790757										
					305.52 0100-10-140-10-00-510001-				CONTRACT CHARGE 11/24/24-02/23/25 OVERAGE PERIOD	
									Departmental Supplies	
								CHECK	1022522 TOTAL:	1,434.46
1022523 02/27/2025 PRTD	8547	AMERICAN FIRE SAFETY	63615	130251			09/23/2024	20250228	022725	987.00
			61952							
Invoice: 130251										
					987.00 5100-50-405-28-17-510205-				MCCF - 5 YEAR INSPECTION OF FIRE SYSTEM	
									Building Repair & Maintenance	
								CHECK	1022523 TOTAL:	987.00
1022524 02/27/2025 PRTD	1360	AMERICAN REFUSE, INC	63665	339354			02/01/2025		022725	749.55
			62002							
Invoice: 339354										
					749.55 5100-50-405-28-90-510706-				336 PACIFIC AVE REFUSE SERVICES	
									Refuse	
								CHECK	1022524 TOTAL:	749.55
1022525 02/27/2025 PRTD	13959	AMS.NET INC	63688	Invoice-0086935			01/21/2025	20250181	022725	2,249.84
			62025							
Invoice: Invoice-0086935										
									CISCO VOICE UC LICENSING (SMARTnet) Annual Renewal	

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			
				2,249.84	5103-50-500-29-00-510150-		Software subscription			
						CHECK	1022525	TOTAL:		2,249.84
1022526	02/27/2025	PRTD	12466	AT&T CALNET 3	63871 9391012264 Feb 25	02/17/2025	022725			2,865.28
					62207					
					Invoice: 9391012264 Feb 25		Fiber voice circuit			
					1,625.23 5100-50-405-28-90-510701-		Communications			
					1,240.05 0100-20-200-14-00-510701-		Communications			
					63966 9391012263 FEB 25	02/17/2025	022725			31.78
					62301					
					Invoice: 9391012263 FEB 25		PHONE CHARGES			
					31.78 5000-40-400-21-00-510701-		Communications			
					63969 9391012260 FEB 25	02/17/2025	022725			31.78
					62304					
					Invoice: 9391012260 FEB 25		PHONE CHARGES			
					31.78 0100-30-400-25-55-510701-		Communications			
					63970 9391012267 FEB 25	02/17/2025	022725			92.23
					62305					
					Invoice: 9391012267 FEB 25		PHONE CHARGES			
					92.23 0100-30-300-04-00-510701-		Communications			
					63971 9391012273 FEB 25	02/17/2025	022725			176.80
					62306					
					Invoice: 9391012273 FEB 25		PHONE CHARGES			
					176.80 0100-20-200-14-00-510701-		Communications			
					63972 9391012271 FEB 25	02/17/2025	022725			32.30
					62307					
					Invoice: 9391012271 FEB 25		PHONE CHARGES			
					32.30 5002-40-400-20-00-510701-		Communications			
					63973 9391012262 FEB 25	02/17/2025	022725			31.78
					62308					
					Invoice: 9391012262 FEB 25		PHONE CHARGES			
					31.78 5000-40-400-21-00-510701-		Communications			
					63974 9391012265 FEB 25	02/17/2025	022725			32.30
					62309					
					Invoice: 9391012265 FEB 25		PHONE CHARGES			
					32.30 5000-40-400-21-00-510701-		Communications			
					63975 9391012268 FEB 25	02/17/2025	022725			31.78
					62310					
					Invoice: 9391012268 FEB 25		PHONE CHARGES			
					31.78 5000-40-400-21-00-510701-		Communications			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1022526	TOTAL:		3,326.03
1022527	02/27/2025	PRTD	14008	BADGER METER	63756 1713176	02/14/2025	20250238	022725		2,477.48
				Invoice: 1713176		62093	WATER - METER RETOFIT PROJECT			
				2,477.48		E WA00007 -50 -525				
				5002-60-400-20-00-580100-		-	Capital Prj.- Infrastructure			
						CHECK	1022527	TOTAL:		2,477.48
1022528	02/27/2025	PRTD	56	BAKERSFIELD COLLEGE	63802 29034196	02/18/2025		022725		5,375.00
				Invoice: 29034196		62139	SLLC BC Foundation			
				5,375.00		0100-30-300-04-00-510804-	Community Promotions			
						CHECK	1022528	TOTAL:		5,375.00
1022529	02/27/2025	PRTD	97	BEST BEST & KRIEGER	63856 1019785	01/31/2025		022725		17,692.00
				Invoice: 1019785		62192	RETAINER LEGAL SERVICES THROUGH JANUARY 31, 2025			
				17,692.00		0100-10-130-08-00-510420-	Legal Services			
						63857 1019788				
				Invoice: 1019788		62193	LEGAL SERVICES THROUGH JANUARY 31, 2025			
				2,913.30		0100-10-130-08-00-510420-	Legal Services			
						63858 1019786				
				Invoice: 1019786		62194	LEGAL SERVICES THROUGH JANUARY 31, 2025			
				6,347.99		0100-10-130-08-00-510420-	Legal Services			
						63859 1019787				
				Invoice: 1019787		62195	LEGAL SERVICES THROUGH JANUARY 31, 2025			
				8,947.30		0100-10-130-08-00-510420-	Legal Services			
						CHECK	1022529	TOTAL:		35,900.59
1022530	02/27/2025	PRTD	3959	BOETHING TREELAND FA	63650 SI-1393789	07/01/2024	20240356	022725		7,433.30
				Invoice: SI-1393789		61987	Skate Park Plants Material			
				929.16		E Pk00009.1 -50 -540				
				6,504.14		0100-60-400-25-36-580300-	Capital Prj.- Other Imp.			
						E Pk00009.1 -50 -540				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
						DOCUMENT	INVOICE DTL	DESC			
						0308-60-400-25-36-580300-	Capital Prj.- Other Imp.				
							CHECK	1022530	TOTAL:	7,433.30	
1022531	02/27/2025	PRTD	13852	BOOT BARN INC	63771	INV00453683	02/17/2025		022725	17.50	
						62108					
Invoice: INV00453683						Boot/Jacket FY 24/25 F. Acosta					
17.50 0100-40-400-19-02-500502-						Uniform & Equipment Allowance					
						63772	INV00453693	02/17/2025	022725	287.38	
						62109					
Invoice: INV00453693						Boot/Jacket FY 24/25 H. Cruz					
287.38 0100-40-400-19-02-500502-						Uniform & Equipment Allowance					
						CHECK	1022531	TOTAL:	304.88		
1022532	02/27/2025	PRTD	427	BRAXBRO, INC.	63708	1526	02/14/2025	20250234	022725	2,240.00	
						62045					
Invoice: 1526						WATER/WASTE WATER - MARK/TULARE - WELL #11					
1,820.00											
E WA00005 -50 -525						-					
5002-60-400-20-00-580100-						Capital Prj.- Infrastructure					
420.00											
E WW00007 -50 -525						-5000					
5000-60-400-21-00-580300-						Capital Prj.- Other Imp.					
						63847	1527	02/19/2025	20250245 022725	1,619.00	
						62182					
Invoice: 1527						WATER/WASTE WATER - MARK/TULARE - WELL #11					
1,199.00											
E WA00005 -50 -525						-					
5002-60-400-20-00-580100-						Capital Prj.- Infrastructure					
420.00											
E WW00007 -50 -525						-5000					
5000-60-400-21-00-580300-						Capital Prj.- Other Imp.					
						0	1528	02/21/2025	20250244 022725	1,120.00	
						62183					
Invoice: 1528						WATER - SCADA - REPAIR TO WELL #21/TANK #3					
1,120.00											
E WA00005 -50 -525						-					
5002-60-400-20-00-580100-						Capital Prj.- Infrastructure					
						CHECK	1022532	TOTAL:	4,979.00		
1022533	02/27/2025	PRTD	108	BUDGET BOLT INC	63667	431372	02/07/2025		022725	98.29	
						62004					
Invoice: 431372						STREETS - HEX BLOT					
98.29 0100-40-400-19-02-510200-						Repairs & Maintenance					

City of Shafter

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
								CHECK	1022533	TOTAL: 98.29
1022534	02/27/2025	PRTD	1305	CALIFORNIA	CUSTOM BU	63803 281	02/12/2025	20250240	022725	51,650.17
				62140				LEARNING CENTER RENOVATION PROJECT		
				Invoice: 281						
				51,650.17						
				E LC00001 -50 -525		-0100		Capital Prj.- Buildings & Imp.		
				0100-60-300-04-00-580200-						
								CHECK	1022534	TOTAL: 51,650.17
1022535	02/27/2025	PRTD	696	CALIFORNIA	HIGHWAY P	63800 GPPVINSPO30325	02/20/2025		022725	350.00
				62137				2025 GPPV Terminal Inspections		
				Invoice: GPPVINSPO30325				Professional Services		
				350.00 5003-40-140-12-00-510400-						
								CHECK	1022535	TOTAL: 350.00
1022536	02/27/2025	PRTD	14425	CARLOS QUEZADA		63769 380423	02/14/2025		022725	30.00
				62106				Fleet Service Wash - CM Equinox #519		
				Invoice: 380423				Vehicle Operations		
				30.00 0100-10-110-03-00-510300-						
								02/14/2025	022725	190.00
				63768 380425				FLEET SERVICE WASH - TRANSIT		
				62105				Vehicle Operations		
				Invoice: 380425						
				190.00 5003-40-140-12-00-510300-						
								02/07/2025	022725	35.00
				63982 AC020725				Fleet wash AC		
				62317				Service Agreements		
				Invoice: AC020725						
				35.00 0100-20-200-15-00-510100-						
								02/14/2025	022725	105.00
				63983 AC021425				Fleet wash AC		
				62318				Service Agreements		
				Invoice: AC021425						
				105.00 0100-20-200-15-00-510100-						
								CHECK	1022536	TOTAL: 360.00
1022537	02/27/2025	PRTD	25	CARNEY'S BUSINESS TE		63861 INV127730	01/31/2025	20250187	022725	599.93
				62197				POLICE-Replacement Fuser		
				Invoice: INV127730				Departmental Supplies		
				599.93 0100-20-200-14-00-510001-						

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	1022537	TOTAL:	599.93
1022538	02/27/2025	PRTD	548 CASEY MATHIS	63649	Boot/Jacket FY 24/25	02/10/2025		022725	36.96
				61986					
				Invoice: Boot/Jacket FY 24/25		Reimbursement for Jacket FY 24/25			
				36.96	0100-10-405-26-00-500502-	Uniform & Equipment Allowance			
						CHECK	1022538	TOTAL:	36.96
1022539	02/27/2025	PRTD	118 CHESTER AVENUE BRAKE	63930	01P72551	02/19/2025		022725	64.52
				62266					
				Invoice: 01P72551		STREETS #22 - 1/4" NPT LOW SIR SGL TERM			
				64.52	0100-40-400-19-02-510300-	Vehicle Operations			
						CHECK	1022539	TOTAL:	64.52
1022540	02/27/2025	PRTD	10269 CORELOGIC INC	63598	82235825	01/31/2025		022725	190.00
				61936					
				Invoice: 82235825		REAL QUEST MAPS - CE			
				190.00	0100-10-405-27-00-510106-	Subscriptions & Dues			
						CHECK	1022540	TOTAL:	190.00
1022541	02/27/2025	PRTD	219 COUNTY OF KERN	63954	NOINV - 02.26.2025	02/26/2025		022725	50.00
				62289					
				Invoice: NOINV - 02.26.2025		NOE - N SHAFTER COMMUNITY MAPPING & SURVEYING			
				50.00					
				E PK00008 -20 -200		-0100			
				0100-60-400-25-40-580200-		Capital Prj.- Buildings & Imp.			
						CHECK	1022541	TOTAL:	50.00
1022542	02/27/2025	PRTD	968 DAKESSIAN LAW, LTD.	63597	3369	01/31/2025		022725	22,165.00
				61935					
				Invoice: 3369		CDTFA Local Tax Reallocation Dispute			
				22,165.00	0100-10-125-07-00-510423-	Legal Services - Bus Devel			
						CHECK	1022542	TOTAL:	22,165.00
1022543	02/27/2025	PRTD	190 DANIELS TIRE SERVICE	63666	240189725	02/05/2025		022725	267.59
				62003					
				Invoice: 240189725		POLICE #161 - NEW TIRES			
				267.59	0100-20-200-14-00-510300-	Vehicle Operations			

City of Shafter

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CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
Invoice: CABAE30136					62267		ALL PW'S - VENDING MACHINE SUPPLIES			
	105.24	0100-40-400-19-02-510001-							Departmental Supplies	
	105.26	0100-30-400-25-00-510001-							Departmental Supplies	
	105.26	5000-40-400-21-00-510001-							Departmental Supplies	
	105.26	5002-40-400-20-00-510001-							Departmental Supplies	
	105.26	5101-50-400-24-00-510001-							Departmental Supplies	
					63963	CABAE29341	12/16/2024	20250036	022725	163.38
Invoice: CABAE29341					62298		ALL PW'S - VENDING MACHINE SUPPLIES			
	32.66	0100-40-400-19-02-510001-							Departmental Supplies	
	32.68	0100-30-400-25-00-510001-							Departmental Supplies	
	32.68	5000-40-400-21-00-510001-							Departmental Supplies	
	32.68	5002-40-400-20-00-510001-							Departmental Supplies	
	32.68	5101-50-400-24-00-510001-							Departmental Supplies	
					63964	CABAE29357	12/16/2024	20250036	022725	98.21
Invoice: CABAE29357					62299		ALL PW'S - VENDING MACHINE SUPPLIES			
	19.65	0100-40-400-19-02-510001-							Departmental Supplies	
	19.64	0100-30-400-25-00-510001-							Departmental Supplies	
	19.64	5000-40-400-21-00-510001-							Departmental Supplies	
	19.64	5002-40-400-20-00-510001-							Departmental Supplies	
	19.64	5101-50-400-24-00-510001-							Departmental Supplies	
					CHECK 1022547 TOTAL:					1,237.28
1022548	02/27/2025	PRTD	159	FEDEX	63770	8-771-26519	02/14/2025		022725	48.19
Invoice: 8-771-26519					62107		SHIPMENT FEES - BUILDING			
	48.19	0100-10-405-26-00-510103-							Postage & Freight	
					63797	7997281294	01/15/2025		022725	198.00
Invoice: 7997281294					62134		SLLC FedEx freight			
	198.00	0100-30-300-04-00-510103-							Postage & Freight	
					CHECK 1022548 TOTAL:					246.19
1022549	02/27/2025	PRTD	12171	FGL ENVIRONMENTAL	63632	540646A	02/06/2025		022725	233.00
Invoice: 540646A					61969		BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
	233.00	5002-40-400-20-00-510905-							Water Testing/Samples	
					63633	540647A	02/06/2025		022725	309.00
Invoice: 540647A					61970		BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
	309.00	5002-40-400-20-00-510905-							Water Testing/Samples	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				63634 61971	540648A		02/06/2025		022725	389.00
Invoice: 540648A										
	389.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63635 61972	540649A		02/05/2025		022725	155.00
Invoice: 540649A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63636 61973	540652A		02/05/2025		022725	69.00
Invoice: 540652A										
	69.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63733 62070	540650A		02/07/2025		022725	305.00
Invoice: 540650A										
	305.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63734 62071	540651A		02/11/2025		022725	73.00
Invoice: 540651A										
	73.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63735 62072	540873A		02/13/2025		022725	347.00
Invoice: 540873A										
	347.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63736 62073	540874A		02/13/2025		022725	233.00
Invoice: 540874A										
	233.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63737 62074	540875A		02/14/2025		022725	437.00
Invoice: 540875A										
	437.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63738 62075	540877A		02/12/2025		022725	155.00
Invoice: 540877A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63739 62076	540878A		02/12/2025		022725	37.00
Invoice: 540878A										
	37.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						Water Testing/Samples				
				63740 62077	540879A		02/12/2025		022725	195.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
				63842	541040A		02/21/2025		022725	680.00
				62177						
Invoice: 541040A				680.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				63843	541042A		02/21/2025		022725	252.00
				62178						
Invoice: 541042A				252.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				63920	541039A		02/24/2025		022725	80.00
				62256						
Invoice: 541039A				80.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				63921	541041A		02/24/2025		022725	230.00
				62257						
Invoice: 541041A				230.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				63922	541146A		02/24/2025		022725	155.00
				62258						
Invoice: 541146A				155.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				63923	541147A		02/24/2025		022725	155.00
				62259						
Invoice: 541147A				155.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				63924	541148A		02/24/2025		022725	230.00
				62260						
Invoice: 541148A				230.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM	Water Testing/Samples			
				CHECK 1022549 TOTAL:						7,664.00
1022550	02/27/2025	PRTD	148	GHA TECHNOLOGIES INC	63811	11458938	02/10/2025	20250165	022725	1,780.00
					62146					
Invoice: 11458938				1,780.00	0100-30-300-04-00-510150-	SLLC GHA Tech Google Suite Business Starter Annual	Software Subscription			
				63870	11459931		02/15/2025	20250229	022725	487.43
				62206						
Invoice: 11459931				487.43	0100-20-200-14-00-510001-	POLICE-Yubico - Yubikey 5 NFC (2FA) Security Key	Departmental Supplies			
				CHECK 1022550 TOTAL:						2,267.43

City of Shafter

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						Cash10755				
						INV DATE	PO	WARRANT	NET	
						DOCUMENT	INVOICE	DTL	DESC	
1022551	02/27/2025	PRTD	12703	GOLDEN VALLEY	63932 62268	INV5061602	02/25/2025	022725		465.45
Invoice: INV5061602						465.45 0100-40-400-19-02-510001-	STREETS - GLOVES/COVERALLS		Departmental Supplies	
							CHECK	1022551	TOTAL:	465.45
1022552	02/27/2025	PRTD	13367	GOVERNMENTJOBS.COM I	63712 62049	INV-130680	02/18/2025	022725		5,956.69
Invoice: INV-130680						5,956.69 0100-10-135-09-00-510150-	Onboarding Subscription 4/19-25 - 4/18/26		Software Subscription	
							CHECK	1022552	TOTAL:	5,956.69
1022553	02/27/2025	PRTD	12729	HAAKER EQUIPMENT COM	63608 61945	W5A0U5	02/12/2025	022725		1,528.26
Invoice: W5A0U5						1,528.26 0100-40-400-19-02-510204-	STREETS \$415 - CROSSWIND J40850		Equipment Repair	
							02/11/2025	022725		700.35
Invoice: C5A2RP						700.35 0100-40-400-19-02-510204-	STREETS #415 - SPRING LINK PLATE		Equipment Repair	
							CHECK	1022553	TOTAL:	2,228.61
1022554	02/27/2025	PRTD	12525	HADRONEX INC	63653 61990	37099	02/03/2025	20250208 022725		3,483.00
Invoice: 37099						3,483.00 5000-40-400-21-00-510150-	Smartcover Annual Renewal		Software Subscription	
							CHECK	1022554	TOTAL:	3,483.00
1022555	02/27/2025	PRTD	15464	HECTOR'S PLUMBING	63817 62153	23-2631	02/21/2025	022725		600.00
Invoice: 23-2631						600.00 5100-50-405-28-14-510205-	POLICE - REPAIR MAINLINE		Building Repair & Maintenance	
							02/25/2025	022725		540.00
Invoice: 23-2649						540.00 5100-50-405-28-20-510205-	ENGINEERING - REPAIR TO MEN'S BATHROOM		Building Repair & Maintenance	
							CHECK	1022555	TOTAL:	1,140.00

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1022556	02/27/2025	PRTD	188	HELENA CHEMICAL CO	63929 62265	30053323	02/25/2025		022725	101.89
Invoice: 30053323				101.89	0100-40-400-19-02-510001-	STREETS - BIGFOOT SS DYE Departmental Supplies				
						CHECK 1022556 TOTAL:				101.89
1022557	02/27/2025	PRTD	1444	HILLCREST SHEET META	63620 61957	960024374	02/10/2025	20250196	022725	1,248.00
Invoice: 960024374				1,248.00	5100-50-405-28-15-510205-	ANIMAL CONTROL - HVAC REPAIR Building Repair & Maintenance				
					63621 61958	960024369	02/07/2025		022725	384.50
Invoice: 960024369				384.50	5100-50-405-28-15-510205-	ANIMAL CONTROL - REPAIR TO HEATER IN BACK KENNEL Building Repair & Maintenance				
					63789 62126	960021843	10/03/2024		022725	1,171.00
Invoice: 960021843				1,171.00	5100-50-405-28-20-510100-	ENGINEERING - HVAC MAINTENANCE SERVICES Service Agreements				
					63790 62127	960021100	09/04/2024		022725	1,801.00
Invoice: 960021100				1,801.00	5100-50-405-28-20-510205-	ENGINEERING - REPAIR A/C UNIT Building Repair & Maintenance				
					63791 62128	960023051	11/25/2024		022725	860.66
Invoice: 960023051				860.66	0100-30-400-25-55-510205-	VETERAN'S HALL - REPAIR HEATER Building Repair & Maintenance				
					63792 62129	960024420	02/11/2025	20250197	022725	1,166.00
Invoice: 960024420				1,166.00	5100-50-405-28-90-510205-	CITY HALL - REPAIR TO HVAC Building Repair & Maintenance				
					63793 62130	960023849	01/10/2025	20250169	022725	1,843.00
Invoice: 960023849				1,843.00	5100-50-405-28-14-510205-	POLICE - IT ROOM UNIT REPAIR Building Repair & Maintenance				
						CHECK 1022557 TOTAL:				8,474.16
1022558	02/27/2025	PRTD	2	HITCHCOCK'S AUTO PAR	63684 62021	415915	02/05/2025		022725	109.74
Invoice: 415915				109.74	5002-40-400-20-00-510300-	WATER #214 - HARNESS T/LP WR Vehicle Operations				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				63685 62022	416241		02/12/2025		022725	9.30
Invoice: 416241										
	9.30	0100-30-400-25-00-510300-				PARKS - FUEL HOSE/PR-EACH/BX-10			Vehicle Operations	
				63686 62023	416132		02/10/2025		022725	69.70
Invoice: 416132										
	69.70	0100-40-400-19-02-510204-				STREETS #415 - AW68 HYDRAULIC FLUID			Equipment Repair	
				63687 62024	416242		02/12/2025		022725	22.46
Invoice: 416242										
	22.46	5101-50-400-24-00-510202-				SHOP - 3/8 6P DPSKT/DEEP SOCK			Hardware & Tools	
				63689 62026	416335		02/13/2025		022725	77.57
Invoice: 416335										
	77.57	5002-40-400-20-00-510001-				WATER - COUPL/ADAPTER/HYD HOSE 330FT			Departmental Supplies	
				63690 62027	416418		02/14/2025		022725	9.88
Invoice: 416418										
	9.88	0100-30-400-25-00-510300-				PARKS - SPARK PLUG			Vehicle Operations	
				63691 62028	416419		02/14/2025		022725	9.17
Invoice: 416419										
	9.17	5101-50-400-24-00-510202-				SHOP - 3/8 SPKLG SKT 13/16			Hardware & Tools	
				63692 62029	414389		01/06/2025		022725	42.01
Invoice: 414389										
	42.01	0100-40-400-19-02-510001-				STREETS - BAG OF RAGS			Departmental Supplies	
				63693 62030	414364		01/06/2025		022725	33.12
Invoice: 414364										
	33.12	0100-40-400-19-02-510130-				STREETS GRAFFITI - 3/8 HEXX SKT 5/32			Graffiti Removal	
				63694 62031	414431		01/07/2025		022725	48.79
Invoice: 414431										
	48.79	0100-30-400-25-00-510300-				PARKS #55 - OIL FILTER/OIL 5W30 FULL SYN			Vehicle Operations	
				63695 62032	414486		01/07/2025		022725	25.72
Invoice: 414486										
	25.72	0100-40-400-19-02-510204-				STREETS #415 - OIL 5W30			Equipment Repair	
				63696 62033	415564		01/29/2025		022725	18.65

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 415564				18.65	0100-40-400-19-02-510121-	STREETS - LIGHTS - SKT IMP DP 1/2DR 1-1	Streetlight Repair and Maint.			
				63697	415565		01/29/2025		022725	41.30
				62034						
Invoice: 415565				41.30	0100-40-400-19-02-510121-	STREETS - LIGHTS - COMBO WRENCH 1-1/4	Streetlight Repair and Maint.			
				63698	415680		01/31/2025		022725	48.04
				62035						
Invoice: 415680				48.04	5002-40-400-20-00-510300-	WATER - TOWING LGT PORTABLE	Vehicle Operations			
				63706	415722		01/31/2025		022725	49.40
				62043						
Invoice: 415722				6.89	5002-40-400-20-00-510300-	WATER #118 - BAG OF RAGS/ B-12 FUEL INJECTOR	Vehicle Operations			
				42.51	5002-40-400-20-00-510001-	Departmental Supplies				
				63718	416522		02/18/2025		022725	69.70
				62055						
Invoice: 416522				69.70	0100-40-400-19-02-510204-	STREETS #415 - AW68 HYDRAULIC FLUID	Equipment Repair			
				63915	416603		02/19/2025		022725	9.97
				62251						
Invoice: 416603				9.97	5101-50-400-24-00-510001-	SHOP - ELECTRICAL ACCESSORY	Departmental Supplies			
				63916	416740		02/21/2025		022725	32.26
				62252						
Invoice: 416740				32.26	0100-40-400-19-02-510300-	STREETS #37 - WIPER BLADE/ROOF MARKER LIG	Vehicle Operations			
				63917	416858		02/25/2025		022725	13.08
				62253						
Invoice: 416858				13.08	5002-40-400-20-00-510300-	WATER #120 - CAP GAS	Vehicle Operations			
						CHECK	1022558	TOTAL:		739.86
1022559	02/27/2025	PRTD	13383	HOME DEPOT CREDIT SE	63761	1621014	01/10/2025		022725	803.30
					62098					
Invoice: 1621014				803.30	5101-50-400-24-00-510001-	SHOP - HUSKY 9 DRAWER MVB	Departmental Supplies			
				63762	4160160		01/17/2025		022725	320.68
				62099						
Invoice: 4160160				320.68	5101-50-400-24-00-510001-	SHOP - STEEL TALL CABINET	Departmental Supplies			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				63763	6903385		02/04/2025		022725	38.37
				62100						
Invoice: 6903385										
	38.37	5100-50-405-28-90-510205-					CITY HALL - NUTONE LED REPLACEMENT GRILL			
							Building Repair & Maintenance			
						CHECK	1022559	TOTAL:		1,162.35
1022560	02/27/2025	PRTD	1953 IACP	63872	3276		02/19/2025		022725	800.00
				62208						
Invoice: 3276										
	800.00	0100-20-200-14-00-510501-					POLICE-OSWC Conference Rachel Ozaeta			
							Training			
						CHECK	1022560	TOTAL:		800.00
1022561	02/27/2025	PRTD	1303 INNOVATIVE ENGINEERI	63606	NOINV - 12.15.2024		12/15/2024		022725	16,533.27
				61943						
Invoice: NOINV - 12.15.2024										
	16,533.27						PARKS - VETERANS - SOCCER FIELD LIGHTING PROJECT			
				E PK00012	-50	-525	-0100			
				0100-60-400-25-33-580300-			Capital Prj.- Other Imp.			
						CHECK	1022561	TOTAL:		16,533.27
1022562	02/27/2025	PRTD	11455 JAS PACIFIC	63599	PC7382		02/05/2025		022725	7,794.75
				61937						
Invoice: PC7382										
	7,794.75	0100-10-405-26-00-510400-					PLAN CHECK SERVICES - BLD			
							Professional Services			
				63822	BI 14975		02/05/2025		022725	17,422.50
				62158						
Invoice: BI 14975										
	17,422.50	0100-10-405-26-00-510400-					CONTRACTUAL BUILDING SERVICES			
							Professional Services			
						CHECK	1022562	TOTAL:		25,217.25
1022563	02/27/2025	PRTD	1366 JEFFRIES BROS., INC	63613	166173		02/11/2025		022725	120.05
				61950						
Invoice: 166173										
	120.05	0100-20-200-14-00-510300-					POLICE #237 - OIL CHANGE			
							Vehicle Operations			
				63645	166197		02/12/2025		022725	120.39
				61982						
Invoice: 166197										
	120.39	0100-20-200-14-00-510300-					POLICE #243 - OIL SERVICES			
							Vehicle Operations			
						CHECK	1022563	TOTAL:		240.44

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE	DTL	DESC	
1022564	02/27/2025	PRTD	13317 JUAN M ALDACO	63807 62143	NOINV - 02.21.2025	02/21/2025		022725	355.50
Invoice: NOINV - 02.21.2025					355.50 5002-40-400-20-00-510505-			WATER - CRWA CONFERENCE & EXPO - PER DIEM Travel	
							CHECK	1022564 TOTAL:	355.50
1022565	02/27/2025	PRTD	231 KERN ASPHALT PAVING	63730 62067	2053080-808	02/12/2025		022725	362.51
Invoice: 2053080-808					362.51 0100-40-400-19-02-510200-			STREETS - WHEELER LOADS PICKUP Repairs & Maintenance	
							CHECK	1022565 TOTAL:	362.51
1022566	02/27/2025	PRTD	747 KERN COUNTY HISPANIC	63809 62145	11934	02/07/2025		022725	600.00
Invoice: 11934					600.00 0100-10-125-06-00-510106-			2025-2026 Annual Membership Dues Subscriptions & Dues	
							CHECK	1022566 TOTAL:	600.00
1022567	02/27/2025	PRTD	607 KERN COUNTY HOSPITAL	63863 62199	8000000923	02/05/2025		022725	197.20
Invoice: 8000000923					197.20 0100-20-200-14-00-510400-			POLICE-Venipuncture Collection Professional Services	
							CHECK	1022567 TOTAL:	197.20
1022568	02/27/2025	PRTD	14379 KERN COUNTY SUPT OF	63676 62013	62013	01/31/2025		022725	257,554.33
Invoice: 62013					257,944.33 0100-00-000-00-00-205306- -390.00 0100-10-405-26-00-410100-			JANUARY DEPOSIT School Fee Deposits Building Fees - Misc	
							CHECK	1022568 TOTAL:	257,554.33
1022569	02/27/2025	PRTD	12379 KERN PRINT SERVICES	63519 61857	53975	01/31/2025		022725	94.56
Invoice: 53975					94.56 0100-10-405-26-00-510001-			BUILDING DEPT Departmental Supplies	
							CHECK	1022569 TOTAL:	94.56

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1022570	02/27/2025	PRTD	229 KERN TURF INC	63755 62092	SI2477815		02/14/2025	20250226	022725	3,263.68
Invoice: SI2477815				3,263.68	0100-30-400-25-33-510200-	PARKS - VETERAN'S - FOOTBALL FIELDS - SEEDING Repairs & Maintenance				
				CHECK 1022570 TOTAL:						3,263.68
1022571	02/27/2025	PRTD	6465 LANGUAGE LINE SERVIC	63862 62198	11509472		01/31/2025		022725	47.81
Invoice: 11509472				47.81	0100-20-200-14-00-510701-	POLICE-Over the phone interpretation Communications				
				CHECK 1022571 TOTAL:						47.81
1022572	02/27/2025	PRTD	457 LIBRARY SYSTEMS & SE	63674 62011	INV002792		02/14/2025		022725	625.60
Invoice: INV002792				625.60	0100-30-300-04-60-510015-	SLLC Jan Book Materials Books				
				CHECK 1022572 TOTAL:						625.60
1022573	02/27/2025	PRTD	379 FLORENTINO MACIAS JR	63833 62168	430		02/27/2025		022725	2,768.00
Invoice: 430				2,768.00	5100-50-405-28-20-510109-	ENGINEERING-JANITORIAL SERVICES/SUPPLIES - FEB 25 Janitorial Services				
				63834 62169	429		02/27/2025		022725	2,700.00
Invoice: 429				2,700.00	0100-30-400-25-55-510109-	VETRANS HALL - JANITORIAL SERVICES/RENTAL - FEB 25 Janitorial Services				
				63835 62170	431		02/27/2025		022725	4,179.52
Invoice: 431				4,179.52	5100-50-405-28-20-510109-	ALL PW'S - JANITORIAL SERVICES/SUPPLIES -FEB 2025 Janitorial Services				
				63945 62281	428		02/28/2025		022725	3,046.88
Invoice: 428				2,903.00	5100-50-405-28-50-510109-	SLLC Feb Janitorial Janitorial Services				
				143.88	0100-30-300-04-00-510001-	Departmental Supplies				
				CHECK 1022573 TOTAL:						12,694.40
1022574	02/27/2025	PRTD	753 MCCORMICK LANDSCAPE	63814 62150	4288		02/20/2025	20250148	022725	9,995.00
Invoice: 4288				PARKS - MANNEL - TREE REMOVALS						

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				9,995.00	0100-30-400-25-30-510200-				Repairs & Maintenance	
				63836	4289		02/20/2025	20250241	022725	4,450.00
				62171						
Invoice: 4289				4,450.00	0100-30-400-25-30-510200-					
						PARKS - MANNEL - TREE REMOVALS				
						Repairs & Maintenance				
						CHECK	1022574	TOTAL:		14,445.00
1022575	02/27/2025	PRTD	1299	NEUTERING NOMAD INC.	63979	2261081	02/23/2025		022725	2,075.00
					62314					
Invoice: 2261081				2,075.00	0100-20-200-55-00-510111-					
						Veterinary Care Services				
						Vet Care Services				
					63980	2261080	02/23/2025		022725	1,250.00
					62315					
Invoice: 2261080				1,250.00	0100-20-200-55-00-510106-					
						Monthly Premise Permit Maintenance Veterinary				
						Subscriptions & Dues				
						CHECK	1022575	TOTAL:		3,325.00
1022576	02/27/2025	PRTD	9992	O'REILLY AUTOMOTIVE	63658	2947-392809	02/11/2025		022725	35.38
					61995					
Invoice: 2947-392809				35.38	5002-40-400-20-00-510300-					
						WATER #118 - 5PC BOLT EXT				
						Vehicle Operations				
					63671	2947-393224	02/14/2025		022725	34.28
					62008					
Invoice: 2947-393224				34.28	5101-50-400-24-00-510202-					
						SHOP - SCREWDRIVER/PLUG SOCKET/EXTENSION				
						Hardware & Tools				
					63672	2947-393225	02/14/2025		022725	13.93
					62009					
Invoice: 2947-393225				13.93	5101-50-400-24-00-510001-					
						SHOP - 25PKSHPTOWEL				
						Departmental Supplies				
					63673	2947-393226	02/14/2025		022725	8.57
					62010					
Invoice: 2947-393226				8.57	5101-50-400-24-00-510202-					
						SHOP - SOCKET				
						Hardware & Tools				
					63678	2947-392939	02/12/2025		022725	18.89
					62015					
Invoice: 2947-392939				18.89	0100-30-400-25-00-510204-					
						PARKS - AIR FILTER				
						Equipment Repair				
					63679	2947-393056	02/13/2025		022725	-18.89
					62016					
Invoice: 2947-393056				-18.89	0100-30-400-25-00-510300-					
						PARKS - CREDIT - AIR FILTER				
						Vehicle Operations				

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: 2947-393058				63680	2947-393058	02/13/2025		022725	11.38	
				62017						
		11.38	0100-30-400-25-00-510204-			PARKS - FUEL FILTER/FUEL HOSE		Equipment Repair		
Invoice: 2947-392898				63681	2947-392898	02/12/2025		022725	84.60	
				62018						
		84.60	0100-30-400-25-00-510204-			PARKS - FUEL HOSE/FUEL PUMP/FUEL FITTING		Equipment Repair		
Invoice: 2947-392940				63682	2947-392940	02/12/2025		022725	1.81	
				62019						
		1.81	5101-50-400-24-00-510001-			SHOP - 66FT SEAL TAPE		Departmental Supplies		
Invoice: 2947-392836				63683	2947-392836	02/11/2025		022725	27.33	
				62020						
		27.33	0100-30-400-25-00-510300-			PARKS - 16oz MOTOR TRT/QT STABILIZER		Vehicle Operations		
Invoice: 2947-393824				63719	2947-393824	02/18/2025		022725	12.28	
				62056						
		12.28	0100-40-400-19-02-510202-			STREETS - SCUFF BALL		Hardware & Tools		
Invoice: 2947-393823				63720	2947-393823	02/18/2025		022725	10.70	
				62057						
		10.70	0100-40-400-19-02-510001-			STREETS - 16oz CARB CLNR		Departmental Supplies		
Invoice: 2947-393922				63885	2947-393922	02/19/2025		022725	32.59	
				62221						
		32.59	0100-30-400-25-00-510300-			PARKS #55 - CAPSULE		Vehicle Operations		
Invoice: 2947-393923				63886	2947-393923	02/19/2025		022725	11.79	
				62222						
		11.79	5101-50-400-24-00-510202-			SHOP - L-NOSE PLIER		Hardware & Tools		
						CHECK	1022576	TOTAL:	284.64	
1022577	02/27/2025	PRTD	21 OFFICE DEPOT BUSINES	63713	411570619001	02/12/2025		022725	22.91	
				62050						
Invoice: 411570619001						DEPARTMENTAL SUPPLIES				
		7.63	0100-10-145-13-00-510001-			Departmental Supplies				
		7.63	0100-10-405-27-00-510001-			Departmental Supplies				
		7.65	0100-10-405-26-00-510001-			Departmental Supplies				
				63714	411570687001	02/12/2025		022725	4.19	

City of Shafter

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC				
Invoice: 411570687001				62051		DEPARTMENTAL SUPPLIES				
				1.39	0100-10-145-13-00-510001-				Departmental Supplies	
				1.39	0100-10-405-27-00-510001-				Departmental Supplies	
				1.41	0100-10-405-26-00-510001-				Departmental Supplies	
				63715	411570688001		02/12/2025		022725	86.09
Invoice: 411570688001				62052		DEPARTMENTAL SUPPLIES				
				28.69	0100-10-145-13-00-510001-				Departmental Supplies	
				28.69	0100-10-405-27-00-510001-				Departmental Supplies	
				28.71	0100-10-405-26-00-510001-				Departmental Supplies	
				63828	411573578001		02/20/2025		022725	634.80
Invoice: 411573578001				62163		Printing Paper for City Hall				
				126.96	0100-10-100-01-00-510000-				Office Supplies	
				19.05	0100-10-110-03-00-510000-				Office Supplies	
				19.04	0100-10-110-65-00-510000-				Office Supplies	
				19.05	0100-10-120-05-00-510000-				Office Supplies	
				25.39	0100-10-125-06-00-510000-				Office Supplies	
				44.44	0100-10-135-09-00-510000-				Office Supplies	
				107.91	0100-10-140-10-00-510000-				Office Supplies	
				120.61	0100-10-145-13-00-510000-				Office Supplies	
				120.61	0100-10-405-26-00-510000-				Office Supplies	
				31.74	0100-10-405-27-00-510000-				Office Supplies	
				63864	40778012201		02/10/2025		022725	65.09
Invoice: 40778012201				62200		POLICE-Tissue				
				65.09	0100-20-200-14-00-510001-				Departmental Supplies	
						CHECK	1022577	TOTAL:		813.08
1022578	02/27/2025	PRTD	1434	OPEN AND SHUT ENTERP	63659	109008	02/12/2025		022725	650.00
Invoice: 109008				61996		OLD COROP - REPAIR OVERHEAD ROLLER				
				650.00	5100-50-405-28-21-510200-				Repairs & Maintenance	
						CHECK	1022578	TOTAL:		650.00
1022579	02/27/2025	PRTD	4	PACIFIC GAS & ELECTR	63896	2533157342-5 FEB 25	02/12/2025		022725	110.02
Invoice: 2533157342-5 FEB 25				62232		ELECTRICAL CHARGES				
				110.02	0100-30-400-25-36-510707-				Power	
				63898	5997224598-5 FEB 25		02/12/2025		022725	54.24
Invoice: 5997224598-5 FEB 25				62234		ELECTRICAL CHARGES				
				54.24	0812-40-400-19-04-510707-				Power	

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			
				63899	5731810588-9	FEB 25	02/12/2025	022725	80.15	
				62235						
Invoice: 5731810588-9 FEB 25						ELECTRICAL CHARGES				
				80.15	0100-30-400-25-52-510707-	Power				
				63900	1133277328-9	FEB 25	02/13/2025	022725	10.19	
				62236						
Invoice: 1133277328-9 FEB 25						ELECTRICAL CHARGES				
				10.19	0100-20-200-15-00-510707-	Power				
				63901	5425506036-7	FEB 25	02/14/2025	022725	2.55	
				62237						
Invoice: 5425506036-7 FEB 25						ELECTRICAL CHARGES				
				2.55	5000-40-400-21-00-510707-	Power				
				63902	2467227128-5	FEB 25	02/14/2025	022725	111.35	
				62238						
Invoice: 2467227128-5 FEB 25						ELECTRICAL CHARGES				
				111.35	0100-40-400-19-04-510707-	Power				
				63903	0429781083-2	FEB 25	02/14/2025	022725	94.53	
				62239						
Invoice: 0429781083-2 FEB 25						ELECTRICAL CHARGES				
				94.53	5004-40-500-30-01-510707-	Power				
				63904	4467176936-0	FEB 25	02/14/2025	022725	363.23	
				62240						
Invoice: 4467176936-0 FEB 25						ELEC TRICAL CHARGES				
				363.23	0811-40-400-19-04-510707-	Power				
				63905	9935199881-2	FEB 25	02/16/2025	022725	85.62	
				62241						
Invoice: 9935199881-2 FEB 25						ELECTRICAL CHARGES				
				85.62	0100-40-400-19-04-510707-	Power				
				63906	4050510296-8	FEB 25	02/18/2025	022725	23.82	
				62242						
Invoice: 4050510296-8 FEB 25						ELECTRICAL CHARGES				
				23.82	5002-40-400-20-00-510707-	Power				
				63907	2201390425-9	FEB 25	02/20/2025	022725	1,233.35	
				62243						
Invoice: 2201390425-9 FEB 25						ELECTRICAL CHARGES				
				1,233.35	5000-40-400-21-00-510707-	Power				
								CHECK	1022579 TOTAL:	2,169.05
1022580	02/27/2025	PRTD	11867	PACIFIC TIRE	63832	42274	02/21/2025	022725	27.14	
				62167						
Invoice: 42274				STREETS #58 - REPAIR FLAT						

City of Shafter

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
				27.14	0100-40-400-19-02-510300-		Vehicle Operations			
				63865	42672	02/12/2025	022725			25.00
				62201						
Invoice: 42672				25.00	0100-20-200-14-00-510300-		POLICE-Tire rotation unit# 243			
							Vehicle Operations			
				63912	42286	02/24/2025	022725			27.14
				62248						
Invoice: 42286				27.14	0100-40-400-18-00-510300-		ENGINEERING #115 - REPAIR FLAT			
							Vehicle Operations			
				63913	42296	02/25/2025	022725			27.68
				62249						
Invoice: 42296				27.68	5003-40-140-12-00-510303-		DIAL-A-RIDE #TE26 - REPAIR FLAT			
							Vehicle Operations- Tires			
						CHECK	1022580 TOTAL:			106.96
1022581	02/27/2025	PRTD	9209 PAVLETICH ELECTRIC A	63610	16505	12/19/2024	022725			425.00
				61947						
Invoice: 16505				425.00	5004-40-500-30-01-510200-		Express and Driver - Fiber Inspection			
							Repairs & Maintenance			
						CHECK	1022581 TOTAL:			425.00
1022582	02/27/2025	PRTD	1118 PLACEWORKS, INC.	63466	COSH-02.0 - 3	01/31/2025	022725			5,710.00
				61806						
Invoice: COSH-02.0 - 3				5,710.00	0100-10-145-13-00-510400-		Prof Services for Lerdo Hwy Design Charrette			
							Professional Services			
				63469	COSH-01.0 - 4	01/31/2025	022725			21,699.41
				61808						
Invoice: COSH-01.0 - 4				21,699.41	0100-10-145-13-00-510400-		Prof Services for 2023 General Plan Update & EIR			
							Professional Services			
						CHECK	1022582 TOTAL:			27,409.41
1022583	02/27/2025	PRTD	320 PRICE PAIGE & COMPAN	63935	35137	01/31/2025	022725			2,900.00
				62271						
Invoice: 35137				2,900.00	0100-10-140-10-00-510402-		ACCOUNTING SERVICES YR ENDED JUNE 30, 2025			
							Accounting & Auditing Services			
						CHECK	1022583 TOTAL:			2,900.00
1022584	02/27/2025	PRTD	873 PROFESSIONAL DEVELOP	63831	133435	02/21/2025	022725			500.00
				62166						
Invoice: 133435							Cyber Security Training - Leading on Purpose			

City of Shafter

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
	500.00	5103-50-500-29-00-510501-						Training	
						CHECK	1022584	TOTAL:	500.00
1022585	02/27/2025	PRTD	217 PUBLIC WORKS - COUNT	63670	NOINV - 02.08.2025	02/08/2025		022725	12,211.74
				62007					
			Invoice: NOINV - 02.08.2025						
	12,211.74	5001-40-400-22-00-510114-						LANDFILLS CHARGES - JANUARY 2025	
								Contract Services	
						CHECK	1022585	TOTAL:	12,211.74
1022586	02/27/2025	PRTD	1622 QUILL CORPORATION	63889	42868713	02/13/2025		022725	392.25
				62225					
			Invoice: 42868713						
	392.25	0100-10-140-10-00-510000-						OFFICE SUPPLIES	
								Office Supplies	
						CHECK	1022586	TOTAL:	392.25
1022587	02/27/2025	PRTD	13382 RAFTELIS FINANCIAL C	63614	37751	02/12/2025	20240135	022725	718.75
				61951					
			Invoice: 37751						
	359.38	5000-40-400-21-00-510400-						Utility Rate Study: Water & Wastewater Enterprises	
	359.37	5002-40-400-20-00-510400-						Professional Services	
								Professional Services	
						CHECK	1022587	TOTAL:	718.75
1022588	02/27/2025	PRTD	844 RAYMOND'S TROPHY & A	63869	100743	02/13/2025		022725	16.91
				62205					
			Invoice: 100743						
	16.91	0100-20-200-14-00-510001-						POLICE-Plaque name plates	
								Departmental Supplies	
						CHECK	1022588	TOTAL:	16.91
1022589	02/27/2025	PRTD	1230 REMEDIAL TRANSPORTAT	63729	050020	02/11/2025	20250057	022725	57,068.10
				62066					
			Invoice: 050020						
	57,068.10							WATER - NEW METER PROJECT	
			E WA00017 -50 -525					Capital Prj.- Infrastructure	
			5002-60-400-20-00-580100-						
						CHECK	1022589	TOTAL:	57,068.10
1022590	02/27/2025	PRTD	15380 RICK'S LOCK & KEY	63788	0001270	02/19/2025		022725	100.00
				62125					
			Invoice: 0001270						
	100.00	0100-30-400-25-51-510205-						PARKS - DOWNTOWN - KEYS	
								Building Repair & Maintenance	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				63881	0001273		02/23/2025		022725	120.00
				62217						
Invoice: 0001273				120.00	5100-50-405-28-00-510001-		FACILITIES MAINTENANCE - FACE PLATES			
							Departmental Supplies			
						CHECK	1022590	TOTAL:		220.00
1022591	02/27/2025	PRTD	1355	ROBERT V JENSEN, INC	63845	CL17326	02/16/2025		022725	166.86
					62180					
Invoice: CL17326				29.53	5002-40-400-20-00-510302-		WATER/SHOP/PARKS - FUEL			
				94.50	5101-50-400-24-00-510302-		Vehicle Operations - Fuel			
				42.83	0100-30-400-25-00-510302-		Vehicle Operations - Fuel			
						CHECK	1022591	TOTAL:		166.86
1022592	02/27/2025	PRTD	291	SHAFTER PARTS & SUPP	63914	068829	02/21/2025		022725	.86
					62250					
Invoice: 068829				.86	0100-40-400-19-02-510001-		STREETS #37 - BOXED MINIATURES			
							Departmental Supplies			
						CHECK	1022592	TOTAL:		.86
1022593	02/27/2025	PRTD	10357	SHAFTER TRANSMISSION	63701	80010	02/14/2025		022725	695.99
					62038					
Invoice: 80010				695.99	0100-20-200-14-00-510300-		POLICE #151 - REPAIR TRANSMISSION			
							Vehicle Operations			
					63722	80011	02/14/2025		022725	167.72
					62059					
Invoice: 80011				167.72	0100-40-400-19-02-510300-		STREETS #217 - WATER PUMP REPAIR			
							Vehicle Operations			
					63723	79988	02/12/2025		022725	2,185.23
					62060					
Invoice: 79988				2,185.23	0100-40-400-19-02-510300-		STREETS #217 - REPLACE INJECTION PUMP/INTAKE/OIL			
							Vehicle Operations			
						CHECK	1022593	TOTAL:		3,048.94
1022594	02/27/2025	PRTD	15015	SHAFTER TRUE VALUE I	63629	2502-210427	02/13/2025		022725	17.15
					61966					
Invoice: 2502-210427				17.15	5002-40-400-20-00-510200-		WATER - 2x10 SCH40 PVC PIPE			
							Repairs & Maintenance			
					63630	2502-210446	02/13/2025		022725	44.11
					61967					

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
Invoice: 2502-210446			44.11 5002-40-400-20-00-510200-	63631 61968	2502-210280	02/12/2025		022725	61.12
Invoice: 2502-210280			61.12 5100-50-405-28-15-510001-	63651 61988	2502-210460	02/13/2025		022725	43.96
Invoice: 2502-210460			43.96 5002-40-400-20-00-510202-	63654 61991	2502-210043	02/10/2025		022725	38.59
Invoice: 2502-210043			38.59 5101-50-400-24-00-510001-	63655 61992	2502-209346	02/06/2025		022725	96.32
Invoice: 2502-209346			11.98 5002-40-400-20-00-510001- 84.34 5002-40-400-20-00-510200-	63656 61993	2502-209452	02/07/2025		022725	19.79
Invoice: 2502-209452			19.79 5002-40-400-20-00-510001-	63657 61994	2502-209275	02/06/2025		022725	34.30
Invoice: 2502-209275			34.30 5101-50-400-24-00-510001-	63702 62039	2502-210568	02/14/2025		022725	32.15
Invoice: 2502-210568			32.15 5002-40-400-20-00-510200-	63703 62040	2502-210563	02/14/2025		022725	80.43
Invoice: 2502-210563			80.43 0100-30-400-25-00-510202-	63728 62065	2502-211332	02/19/2025		022725	40.19
Invoice: 2502-211332			40.19 0100-30-400-25-00-510001-	63732 62069	2502-211188	02/18/2025		022725	33.19
Invoice: 2502-211188									

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				11.78	5002-40-400-20-00-510000-				Office Supplies	
				21.41	5002-40-400-20-00-510202-				Hardware & Tools	
				63759	2502-211383		02/19/2025		022725	119.13
				62096						
Invoice: 2502-211383				73.94	5002-40-400-20-00-510202-				WATER - LEAD HOSE/COUPLING/SAW BLADE/PLIERS/TRAP	
				31.23	5002-40-400-20-00-510200-				Hardware & Tools	
				13.96	5002-40-400-20-00-510001-				Repairs & Maintenance	
									Departmental Supplies	
				63765	2502-211478		02/20/2025		022725	57.89
				62102						
Invoice: 2502-211478				57.89	0100-40-400-19-02-510001-				STREETS - 1100Z 50:1 FUEL/OIL	
									Departmental Supplies	
				63795	2502-211170		02/17/2025		022725	43.94
				62132						
Invoice: 2502-211170				43.94	5100-50-405-28-14-510205-				POLICE - DRAIN OPENER	
									Building Repair & Maintenance	
				63818	2502-211652		02/21/2025		022725	30.64
				62154						
Invoice: 2502-211652				30.64	0100-40-400-19-02-510200-				STREETS - MAGNETIC STUD FINDER/NYLON WALLBD	
									Repairs & Maintenance	
				63850	2502-211647		02/21/2025		022725	49.37
				62186						
Invoice: 2502-211647				49.37	0100-30-400-25-37-510205-				PARKS - SHRINGHAM - WHT PAINT/BOTTLE SPRAYER	
									Building Repair & Maintenance	
				63887	2502-212326		02/24/2025		022725	68.67
				62223						
Invoice: 2502-212326				68.67	5002-40-400-20-00-510202-				WATER - CUTTER PLIER/SNAP LINK/PIN SHACKLE/CHAIN	
									Hardware & Tools	
				63891	2502-212401		02/25/2025		022725	45.00
				62227						
Invoice: 2502-212401				45.00	0100-30-400-25-33-510001-				PARKS - VETERAN'S - 16oz ECO FIX A FLAT	
									Departmental Supplies	
				63925	2502-212483		02/25/2025		022725	11.33
				62261						
Invoice: 2502-212483				11.33	0808-40-400-19-04-510001-				PARKS - TRAIN - NIPPLE/BALL VALVE/HOSE BARB	
									Departmental Supplies	
								CHECK	1022594 TOTAL:	967.27
1022595	02/27/2025	PRTD	14509	SHAFTER WASCO PUBLIS	63880	3670	02/20/2025		022725	213.15
					62216					
Invoice: 3670				213.15	0100-10-145-13-00-510104-				Amendment to DA 23-21 for Tentative Tract 7244	
									Advertising	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1022595	TOTAL:	213.15	
1022596	02/27/2025	PRTD	1049	SIMPLOT AB RETAIL IN	63663 501187961 62000	02/05/2025		022725		418.93
Invoice: 501187961				418.93	5002-40-400-20-00-510001-	WATER - MATRIX SG/STREV IN 2 EW Departmental Supplies				
				63710 501187962 62047		02/05/2025		022725		612.17
Invoice: 501187962				612.17	5100-50-405-28-03-510200-	IT TOWER - WEED CONTROL Repairs & Maintenance				
						CHECK	1022596	TOTAL:	1,031.10	
1022597	02/27/2025	PRTD	14779	STANDARD PLUMBING SU	63622 YCK145 61959	02/12/2025		022725		24.41
Invoice: YCK145				24.41	5002-40-400-20-00-510200-	WATER - PVC CPLG SxS/ADATPER SCH80 Repairs & Maintenance				
				63623 YCF522 61960		02/11/2025		022725		345.56
Invoice: YCF522				345.56	0100-40-400-19-02-510121-	STREETS - BLK/SLV ADHV Streetlight Repair and Maint.				
				63624 YCL526 61961		02/13/2025		022725		65.80
Invoice: YCL526				65.80	5002-40-400-20-00-510200-	WATER - MOODY UNION/PIPE RPR/CPLG Repairs & Maintenance				
				63625 YCKZ54 61962		02/13/2025		022725		97.28
Invoice: YCKZ54				97.28	5002-40-400-20-00-510202-	WATER - SHOCKWAVE IMP/BLOCK MAGNET/HAMMER/FLAT Hardware & Tools				
				63626 YCHJ71 61963		02/12/2025		022725		13.93
Invoice: YCHJ71				13.93	0100-30-400-25-00-510202-	ALL PARKS - SD SPADE BIT SET 6"L 6PC Hardware & Tools				
				63627 YCJ938 61964		02/12/2025		022725		42.87
Invoice: YCJ938				42.87	5002-40-400-20-00-510200-	WATER - GAL ST ELL/SCRWDV/CORD WRAP HD Repairs & Maintenance				
				63628 YCHP61 61965		02/12/2025		022725		13.48
Invoice: YCHP61				13.48	5100-50-405-28-15-510001-	ANIMAL CONTROL - BOLT J W/NUT/SILICONE CLEAR Departmental Supplies				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				63646 61983	YCL912		02/13/2025		022725	73.84
Invoice: YCL912			73.84	0100-30-400-25-32-510200-		PARKS - KIRSCHENMANN - WIRE ROPE/SCREW EYE/HOOK			Repairs & Maintenance	
				63647 61984	YCM601		02/13/2025		022725	36.85
Invoice: YCM601			36.85	0100-30-400-25-00-510202-		PARKS - CASTER PLATE			Hardware & Tools	
				63704 62041	YCVL83		02/18/2025		022725	26.80
Invoice: YCVL83			26.80	0100-40-400-19-02-510001-		STREETS - CONTRACTOR BAG 42G 40PK			Departmental Supplies	
				63705 62042	YCV802		02/17/2025		022725	10.59
Invoice: YCV802			10.59	0100-30-400-25-33-510200-		PARKS - VETERAN'S - A306 6U-BEND 10/PAK			Repairs & Maintenance	
				63731 62068	YCW841		02/18/2025		022725	68.62
Invoice: YCW841			68.62	5101-50-400-24-00-510001-		SHOP - MAGNUM SOLID BODY			Departmental Supplies	
				63760 62097	YCN51		02/19/2025		022725	11.79
Invoice: YCN51			11.79	5000-40-400-21-00-510200-		WASTE WATER - METAL REPAIR TAPE 50YD			Repairs & Maintenance	
				63794 62131	YDBT10		02/20/2025		022725	30.01
Invoice: YDBT10			30.01	0100-30-400-25-55-510200-		VETERN'S HALL - LED FEIT PL 26W EQ CW			Repairs & Maintenance	
				63819 62155	YDFH92		02/21/2025		022725	31.71
Invoice: YDFH92			31.71	5100-50-405-28-90-510200-		CITY HALL - SCREWDRIVER/HEX L-KEY SET			Repairs & Maintenance	
				63820 62156	YDG899		02/21/2025		022725	38.59
Invoice: YDG899			38.59	5002-40-400-20-00-510202-		WATER - RAKE SPRNG/SHOVL			Hardware & Tools	
				63841 62176	YDK092		02/24/2025		022725	12.48
Invoice: YDK092			12.48	0100-10-125-06-00-510000-		Assembly Supplies for K. Siada Blackboard			Office Supplies	
				63848 62184	YDKK25		02/24/2025		022725	28.89

City of Shafter

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		VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
		DOCUMENT		INVOICE DTL	DESC			
Invoice: YDKK25	28.89	5101-50-400-24-00-510001-		SHOP - HM IND ASSORT/SORTMASTER LITE ORGANIZR	Departmental Supplies			
		63849	YDJH99	02/24/2025	022725			6.32
		62185						
Invoice: YDJH99	6.32	0100-40-400-19-02-510200-		STREETS - RED-E-CRETE CONCRETE MIX	Repairs & Maintenance			
		63851	YDL234	02/24/2025	022725			21.36
		62187						
Invoice: YDL234	21.36	0100-40-400-19-02-510200-		STREETS - STANDARD SS CLAMP	Repairs & Maintenance			
		63874	YDCF59	02/20/2025	022725			26.54
		62210						
Invoice: YDCF59	26.54	0100-20-200-14-00-510001-		POLICE-Range latch lock	Departmental Supplies			
		63890	YDMD89	02/25/2025	022725			19.27
		62226						
Invoice: YDMD89	19.27	0100-30-400-25-33-510001-		PARKS - VETERAN'S - 8IN NRTL STNRD STY 100PK	Departmental Supplies			
		63934	YDPT51	02/26/2025	022725			124.37
		62270						
Invoice: YDPT51	124.37	0100-40-400-19-02-510001-		STREETS - TRUFUEL 50:1 MIX 110oz	Departmental Supplies			
		63955	YCP369	02/14/2025	022725			32.79
		62290						
Invoice: YCP369	32.79	0100-30-400-25-00-510001-		PARKS - GRAFITTI REMOVER/SUPER GLUE GEL	Departmental Supplies			
		63956	XZMY59	01/24/2025	022725			7.07
		62291						
Invoice: XZMY59	7.07	0100-30-400-25-30-510200-		PARKS - MANNEL - TREES - ACE FRAME NAIL 4D	Repairs & Maintenance			
		63959	YDPQ03	02/26/2025	022725			83.63
		62294						
Invoice: YDPQ03	83.63	5002-40-400-20-00-510200-		WATER - TORCH KIT/PORTLAND CEMENT	Repairs & Maintenance			
		63960	YDPP70	02/26/2025	022725			31.09
		62295						
Invoice: YDPP70	31.09	0100-40-400-19-02-510001-		STREETS - TRUFUEL 50:1 MIX	Departmental Supplies			
CHECK 1022597 TOTAL:								1,325.94

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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			
1022598	02/27/2025	PRTD	11486	STATEWIDE TRAFFIC SA	63748 62085	12020357	02/19/2025		022725	857.34
Invoice: 12020357				857.34	0100-40-400-19-02-510001-		STREETS - SIGNS		Departmental Supplies	
					63749 62086	12020358	02/19/2025		022725	866.00
Invoice: 12020358				866.00	0100-40-400-19-02-510001-		STREETS - SIGNS - SIGNAL AHEAD		Departmental Supplies	
					63750 62087	12020359	02/19/2025		022725	961.26
Invoice: 12020359				961.26	0100-40-400-19-02-510001-		STREETS - SIGNS - SIGNAL AHEAD		Departmental Supplies	
					63751 62088	12020360	02/19/2025		022725	961.26
Invoice: 12020360				961.26	0100-40-400-19-02-510001-		STREETS - SIGNS - SIGNAL AHEAD		Departmental Supplies	
					63752 62089	12020361	02/19/2025		022725	948.27
Invoice: 12020361				948.27	0100-40-400-19-02-510001-		STREETS - SIGNS		Departmental Supplies	
					63753 62090	12020362	02/19/2025		022725	995.90
Invoice: 12020362				995.90	0100-40-400-19-02-510001-		STREETS - SIGNS		Departmental Supplies	
					63837 62172	12020353	02/18/2025		022725	5,654.98
Invoice: 12020353				5,654.98	0100-40-400-19-02-510001-		STREETS - SIGNS		Departmental Supplies	
					63838 62173	12020355	02/18/2025		022725	-5,654.98
Invoice: 12020355				-5,654.98	0100-40-400-19-02-510001-		STREETS - CREDIT - SIGNS		Departmental Supplies	
							CHECK	1022598 TOTAL:		5,590.03
1022599	02/27/2025	PRTD	1337	SUPERIOR AG & AUTO I	63884 62220	2990	02/24/2025		022725	32.75
Invoice: 2990				32.75	0100-40-400-19-02-510001-		STREETS - HALF MASK 3M/HALF MASK FILTERS		Departmental Supplies	
					63933 62269	2995	02/26/2025		022725	186.57
Invoice: 2995							STREETS - SPLASH GLASSES			

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				VOUCHER INVOICE		Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				186.57	0100-40-400-19-02-510001-				Departmental Supplies	
								CHECK	1022599 TOTAL:	219.32
1022600	02/27/2025	PRTD	992 SYNAPSE TECHNOLOGIES	63830	2162		02/21/2025	20250211	022725	2,991.00
					62165					
			Invoice: 2162							
				1,495.50	0100-10-145-13-00-510150-				Laserfiche Additional Licenses Qty. 2 (Planning/PW	
				1,495.50	0100-40-400-18-00-510150-				Software Subscription	
									Software Subscription	
								CHECK	1022600 TOTAL:	2,991.00
1022601	02/27/2025	PRTD	30 TERMINIX INTERNATIONAL	63724	456764466		02/18/2025		022725	83.00
					62061					
			Invoice: 456764466							
				83.00	5100-50-405-28-91-510100-				CITY HALL - ANNEX - PEST CONTROL SERVICES	
									Service Agreements	
					63928	45623323	02/10/2025		022725	164.00
					62264					
			Invoice: 45623323							
				164.00	5100-50-405-28-20-510100-				ALL PW'S - PEST CONTROL SERVICES	
									Service Agreements	
					63951	456526289	02/10/2025		022725	79.00
					62287					
			Invoice: 456526289							
				79.00	5100-50-405-28-50-510100-				SLLC Pest Control	
									Service Agreements	
								CHECK	1022601 TOTAL:	326.00
1022602	02/27/2025	PRTD	293 THE GAS CO - SO CA G	63936	13769182026 FEB 25		02/18/2025		022725	895.61
					62272					
			Invoice: 13769182026 FEB 25							
				895.61	0100-20-200-15-00-510708-				NATURAL GAS CHARGES	
									Natural Gas	
					63937	02551630003 FEB 25	02/19/2025		022725	616.52
					62273					
			Invoice: 02551630003 FEB 25							
				616.52	5100-50-405-28-90-510708-				NATURAL GAS CHARGES	
									Natural Gas	
					63938	04655616409 FEB 25	02/19/2025		022725	145.51
					62274					
			Invoice: 04655616409 FEB 25							
				145.51	5100-50-405-28-91-510708-				NATURAL GAS CHARGES	
									Natural Gas	
					63939	08851631484 FEB 25	02/19/2025		022725	193.45
					62275					
			Invoice: 08851631484 FEB 25							
				193.45	0100-30-400-25-55-510708-				NATURAL GAS CHARGES	
									Natural Gas	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				63940 62276	15361630153	FEB 25	02/19/2025		022725	322.68
Invoice: 15361630153 FEB 25							NATURAL GAS CHARGES			
	322.68	5100-50-405-28-00-510708-					Natural Gas			
				63941 62277	17881633006	FEB 25	02/19/2025		022725	50.00
Invoice: 17881633006 FEB 25							NATURAL GAS CHARGES			
	50.00	5101-50-400-24-00-510708-					Natural Gas			
				63942 62278	17671633000	FEB 25	02/19/2025		022725	14.30
Invoice: 17671633000 FEB 25							NATURAL GAS CHARGES			
	14.30	5101-50-400-24-00-510708-					Natural Gas			
				63944 62280	01291631008	FEB 25	02/19/2025		022725	405.36
Invoice: 01291631008 FEB 25							NATURAL GAS CHARGES			
	405.36	0100-20-200-14-00-510708-					Natural Gas			
				63946 62282	01071606139	FEB 25	02/19/2025		022725	14.30
Invoice: 01071606139 FEB 25							NATURAL GAS CHARGES			
	14.30	0100-30-400-25-52-510708-					Natural Gas			
				63948 62284	06125858487	FEB 25	02/20/2025		022725	306.14
Invoice: 06125858487 FEB 25							NATURAL GAS CHARGES			
	306.14	5101-50-400-24-00-510708-					Natural Gas			
				63962 62297	9391012272	FEB 25	02/17/2025		022725	294.21
Invoice: 9391012272 FEB 25							PHONE CHARGES			
	294.21	5100-50-405-28-00-510701-					Communications			
							CHECK	1022602	TOTAL:	3,258.08
1022603	02/27/2025	PRTD	12660	TRAFFIC MANAGEMENT I	63844 62179	06-113525	02/21/2025		022725	893.06
Invoice: 06-113525							STREETS - SIGN			
	893.06	0100-40-400-19-02-510001-					Departmental Supplies			
				63846 62181	06-113524		02/21/2025		022725	963.43
Invoice: 06-113524							STREETS - SIGN			
	963.43	0100-40-400-19-02-510001-					Departmental Supplies			
				63882 62218	06-113543		02/21/2025		022725	311.19
Invoice: 06-113543							STREETS - SIGN (CENTER MEDIAN WORK AHEAD)			
	311.19	0100-40-400-19-02-510001-					Departmental Supplies			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				63892	06-113554		02/21/2025		022725	924.50
				62228						
Invoice: 06-113554				924.50	0100-40-400-19-02-510001-	STREETS - FLARED LEG BRACKET/ROUND PIPE/BRACES Departmental Supplies				
						CHECK	1022603	TOTAL:		3,092.18
1022604	02/27/2025	PRTD	1298	URBAN SDK, INC	63707	1568	11/30/2024	20250125	022725	8,750.00
					62044					
Invoice: 1568				8,750.00	0100-40-400-19-02-510150-	STREETS - URBAN SDK SUBSCRIPTION Software Subscription				
						CHECK	1022604	TOTAL:		8,750.00
1022605	02/27/2025	PRTD	9884	HD SUPPLY, INC	63669	INV00610058	01/31/2025		022725	1,701.68
					62006					
Invoice: INV00610058				1,701.68	5002-40-400-20-00-510202-	WATER - 42GPD/150PSI(LPG4MA-VVC9) Hardware & Tools				
						CHECK	1022605	TOTAL:		1,701.68
1022606	02/27/2025	PRTD	9559	VARNER BROS INC	63552	521042	02/04/2025		022725	52,696.42
					61890					
Invoice: 521042				52,696.42	5001-40-400-22-00-510114-	REFUSE - GOSSAMER GROVE REFUSE SERVICE - JAN 2025 Contract Services				
						CHECK	1022606	TOTAL:		52,696.42
1022607	02/27/2025	PRTD	7021	VERIZON WIRELESS	63773	6104566331	01/26/2025		022725	2,241.21
					62110					
Invoice: 6104566331				114.03	0100-10-140-10-00-510701-	Verizon Wireless Acct. 04 - mobile & devices				
				79.58	0100-10-405-26-00-510701-	Communications				
				38.01	0100-10-120-05-00-510701-	Communications				
				155.60	0100-10-110-03-00-510701-	Communications				
				114.03	0100-10-100-01-00-510701-	Communications				
				117.59	0100-10-125-06-00-510701-	Communications				
				342.09	0100-40-400-18-00-510701-	Communications				
				76.02	0100-10-135-09-00-510701-	Communications				
				254.37	5103-50-500-29-00-510701-	Communications				
				79.58	0100-30-400-25-00-510701-	Communications				
				38.01	5006-40-400-23-00-510701-	Communications				
				228.06	5000-40-400-21-00-510701-	Communications				
				388.98	5002-40-400-20-00-510701-	Communications				
				59.66	0100-30-300-04-00-510701-	Communications				
				155.60	5003-40-140-12-00-510701-	Communications				

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				63796 62133	6104566332	01/26/2025		022725	3,585.84
Invoice: 6104566332							Verizon wireless	Acct. 05 - MDCs & Mobiles	
				290.91	5103-50-500-29-00-510701-		Communications		
				166.61	0100-20-200-15-00-510701-		Communications		
				1,166.25	0100-20-200-14-00-510701-		Communications		
				1,879.51	0100-20-200-14-00-510701-		Communications		
				28.20	0100-30-300-04-00-510701-		Communications		
				54.36	5003-40-140-12-00-510701-		Communications		
						CHECK	1022607	TOTAL:	5,827.05
1022608	02/27/2025	PRTD	1101 VESTIS GROUP, INC. (	63617 61954	2601696525	02/11/2025		022725	267.60
Invoice: 2601696525							CITY HALL - MATS AND TABLECLOTHS		
				102.60	5100-50-405-28-90-510100-		Service Agreements		
				82.50	0100-10-100-01-00-510001-		Departmental Supplies		
				82.50	0100-10-110-03-00-510001-		Departmental Supplies		
				63618 61955	2601696526	02/11/2025		022725	194.65
Invoice: 2601696526							CITY HALL - SANITIZER SERVICES/SOAP SERVICES		
				194.65	5100-50-405-28-90-510100-		Service Agreements		
				63652 61989	2601697395	02/13/2025		022725	668.25
Invoice: 2601697395							ALL PW'S - UNIFORM SERVICES/BATHROOM TISSUE		
				53.80	0100-30-400-25-00-500502-		Uniform & Equipment Allowance		
				22.42	5101-50-400-24-00-500502-		Uniform & Equipment Allowance		
				45.73	5101-50-400-24-00-510001-		Departmental Supplies		
				88.64	0100-40-400-19-02-500502-		Uniform & Equipment Allowance		
				3.38	5006-40-400-23-00-500502-		Uniform & Equipment Allowance		
				137.80	0100-30-400-25-00-510001-		Departmental Supplies		
				12.58	5000-40-400-21-00-500502-		Uniform & Equipment Allowance		
				301.37	5002-40-400-20-00-500502-		Uniform & Equipment Allowance		
				2.53	5101-50-400-24-00-500502-		Uniform & Equipment Allowance		
				63661 61998	2601680566	12/17/2024		022725	267.60
Invoice: 2601680566							CITY HALL - MATS AND TABLECLOTHS		
				102.60	5100-50-405-28-90-510100-		Service Agreements		
				82.50	0100-10-100-01-00-510001-		Departmental Supplies		
				82.50	0100-10-110-03-00-510001-		Departmental Supplies		
				63662 61999	2601680567	12/17/2024		022725	196.28
Invoice: 2601680567							CITY HALL - SANITIZER SERVICES/SOAP SERVICES		
				196.28	5100-50-405-28-90-510100-		Service Agreements		
				63726 62063	2601699236	02/18/2025		022725	157.80

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: 2601699236				157.80	5100-50-405-28-90-510100-		CITY HALL - MATS SERVICES/RESTROOM SERVICES Service Agreements			
					63727	2601699239	02/18/2025		022725	64.12
					62064					
Invoice: 2601699239				64.12	5100-50-405-28-50-510100-		LEARNING CENTER - MAT SERVICES Service Agreements			
					63804	2601700054	02/20/2025		022725	346.51
					62141					
Invoice: 2601700054				29.36	0100-30-400-25-00-500502-		ALL PW'S - UNIFORMAL SERVICES			
				7.79	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				17.88	5101-50-400-24-00-510001-		Uniform & Equipment Allowance			
				172.41	0100-40-400-19-02-500502-		Departmental Supplies			
				1.82	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				25.34	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				89.38	5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
				2.53	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
							CHECK	1022608	TOTAL:	2,162.81
1022609	02/27/2025	PRTD	932	VITAL SIGNS	63611	42391	02/12/2025		022725	108.25
					61948					
Invoice: 42391				108.25	5002-40-400-20-00-510001-		WATER - WELL #21 SIGNS Departmental Supplies			
					63637	42388	02/12/2025	20250206	022725	1,200.00
					61974					
Invoice: 42388				1,200.00	0100-30-400-25-30-510200-		PARKS - MANNEL - VINYL PANELS Repairs & Maintenance			
							CHECK	1022609	TOTAL:	1,308.25
1022610	02/27/2025	PRTD	13495	WINTER AUTOMOTIVE RE	63877	8935	01/16/2025		022725	293.57
					62213					
Invoice: 8935				293.57	0100-20-200-14-00-510300-		POLICE-Oil service unit #132 Vehicle Operations			
							CHECK	1022610	TOTAL:	293.57
1022611	02/27/2025	PRTD	1495	WITCHER ELECTRIC INC	63640	41400AA	02/10/2025		022725	207.52
					61977					
Invoice: 41400AA				207.52	5000-40-400-21-00-510200-		WASTE WATER - 7TH STANDARD SEWER FLOW METER Repairs & Maintenance			
					63641	41399AA	02/10/2025		022725	858.69
					61978					
Invoice: 41399AA							WATER - WELL #20 - INSTALL METER IN ENCLOSURE			

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		
				858.69	5002-40-400-20-00-510200-			Repairs & Maintenance	
				63642	41413AA	02/12/2025		022725	281.22
				61979					
Invoice: 41413AA				281.22	5002-40-400-20-00-510200-			WATER - WELL #18/TANK #4 - METER SPOOL REPAIR Repairs & Maintenance	
				63643	41412AA	02/12/2025		022725	93.74
				61980					
Invoice: 41412AA				93.74	5002-40-400-20-00-510200-			WATER - WELL #18/TANK #4 - REPAIR BADGER FLOW METER Repairs & Maintenance	
						CHECK	1022611	TOTAL:	1,441.17
1022612	02/27/2025	PRTD	782	XIT INC	63677	INV205807	01/20/2025	022725	480.00
					62014				
Invoice: INV205807				480.00	5103-50-500-29-00-510400-			Onsite MSP Assistance/Workstation Deployment Professional Services	
						CHECK	1022612	TOTAL:	480.00
				NUMBER OF CHECKS	98	*** CASH ACCOUNT TOTAL ***			734,938.50
						COUNT	AMOUNT		
				TOTAL PRINTED CHECKS		96	733,811.00		
				TOTAL WIRE TRANSFERS		2	1,127.50		
						*** GRAND TOTAL ***			734,938.50

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	8	827										
APP	0100-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		531,061.99	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			02/27/2025	022725	022725			Cash: Mission Bank Acct#10755			734,938.50
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		8,319.84	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		2,268.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		86,628.11	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		6,784.25	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		560.91	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		884.04	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		26,059.56	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		6,504.14	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		498.13	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		54.24	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		363.23	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		64,908.16	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			02/27/2025	022725	022725			Accts Payable		43.21	
									AP CASH DISBURSEMENTS JOURNAL			
									GENERAL LEDGER TOTAL		734,938.50	734,938.50
APP	0000-00-000-00-00-209001-			02/27/2025	022725	022725			Due To 0100 - Gen Fund		531,061.99	
APP	0100-00-000-00-00-109000-			02/27/2025	022725	022725			Due From Funds - Cash Pool			531,061.99
APP	0000-00-000-00-00-209049-			02/27/2025	022725	022725			Due To 5103 - Info Tech		8,319.84	
APP	5103-00-000-00-00-109000-			02/27/2025	022725	022725			Due From Funds - Cash Pool			8,319.84
APP	0000-00-000-00-00-209047-			02/27/2025	022725	022725			Due To 5101 - Vehicle Maint		2,268.69	
APP	5101-00-000-00-00-109000-			02/27/2025	022725	022725			Due From Funds - Cash Pool			2,268.69
APP	0000-00-000-00-00-209038-								Due To 5002 - Water Operat		86,628.11	

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
		02/27/2025	022725	022725						
APP	5002-00-000-00-00-109000-						Due From Funds - Cash Pool			86,628.11
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209036-						Due To 5000 - Wastewtr Operat		6,784.25	
		02/27/2025	022725	022725						
APP	5000-00-000-00-00-109000-						Due From Funds - Cash Pool			6,784.25
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209040-						Due To 5004 - Telecom Operat		560.91	
		02/27/2025	022725	022725						
APP	5004-00-000-00-00-109000-						Due From Funds - Cash Pool			560.91
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209039-						Due To 5003 - Transit Operat		884.04	
		02/27/2025	022725	022725						
APP	5003-00-000-00-00-109000-						Due From Funds - Cash Pool			884.04
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209046-						Due To 5100 - Facility Maint		26,059.56	
		02/27/2025	022725	022725						
APP	5100-00-000-00-00-109000-						Due From Funds - Cash Pool			26,059.56
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209060-						Due To 0308 - Street Projects		6,504.14	
		02/27/2025	022725	022725						
APP	0308-00-000-00-00-109000-						Due From Funds - Cash Pool			6,504.14
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209032-						Due To 0808 - LLMD - 001-2015		498.13	
		02/27/2025	022725	022725						
APP	0808-00-000-00-00-109000-						Due From Funds - Cash Pool			498.13
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209055-						Due To 0812 - DTLL1-2021		54.24	
		02/27/2025	022725	022725						
APP	0812-00-000-00-00-109000-						Due From Funds - Cash Pool			54.24
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209035-						Due To 0811 - LLMD - 001-2009		363.23	
		02/27/2025	022725	022725						
APP	0811-00-000-00-00-109000-						Due From Funds - Cash Pool			363.23
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209037-						Due To 5001 - Refuse Operat		64,908.16	
		02/27/2025	022725	022725						
APP	5001-00-000-00-00-109000-						Due From Funds - Cash Pool			64,908.16
		02/27/2025	022725	022725						
APP	0000-00-000-00-00-209042-						Due To 5006 - Rail Operat		43.21	
		02/27/2025	022725	022725						
APP	5006-00-000-00-00-109000-						Due From Funds - Cash Pool			43.21
		02/27/2025	022725	022725						
SYSTEM GENERATED ENTRIES TOTAL									734,938.50	734,938.50
JOURNAL 2025/08/827 TOTAL									1,469,877.00	1,469,877.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2025	8	827	02/27/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		734,938.50
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	531,061.99	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	498.13	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	363.23	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	6,784.25	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	64,908.16	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	86,628.11	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	884.04	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	560.91	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	43.21	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	26,059.56	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	2,268.69	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	8,319.84	
	0000-00-000-00-00-209055-					Due To 0812 - DTLL1-2021	54.24	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	6,504.14	
						FUND TOTAL	734,938.50	734,938.50
0100	General Fund	2025	8	827	02/27/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		531,061.99
	0100-00-000-00-00-205000-					Accts Payable	531,061.99	
						FUND TOTAL	531,061.99	531,061.99
0308	State Grants Projects	2025	8	827	02/27/2025			
	0308-00-000-00-00-109000-					Due From Funds - Cash Pool		6,504.14
	0308-00-000-00-00-205000-					Accts Payable	6,504.14	
						FUND TOTAL	6,504.14	6,504.14
0808	LLMD - 001-2015	2025	8	827	02/27/2025			
	0808-00-000-00-00-109000-					Due From Funds - Cash Pool		498.13
	0808-00-000-00-00-205000-					Accts Payable	498.13	
						FUND TOTAL	498.13	498.13
0811	LLMD - 001-2009	2025	8	827	02/27/2025			
	0811-00-000-00-00-109000-					Due From Funds - Cash Pool		363.23
	0811-00-000-00-00-205000-					Accts Payable	363.23	
						FUND TOTAL	363.23	363.23
0812	LLMD - 001-2021	2025	8	827	02/27/2025			
	0812-00-000-00-00-109000-					Due From Funds - Cash Pool		54.24
	0812-00-000-00-00-205000-					Accts Payable	54.24	
						FUND TOTAL	54.24	54.24

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	6,784.25	6,784.25
					FUND TOTAL	6,784.25	6,784.25
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	64,908.16	64,908.16
					FUND TOTAL	64,908.16	64,908.16
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	86,628.11	86,628.11
					FUND TOTAL	86,628.11	86,628.11
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	884.04	884.04
					FUND TOTAL	884.04	884.04
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	560.91	560.91
					FUND TOTAL	560.91	560.91
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	43.21	43.21
					FUND TOTAL	43.21	43.21
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	26,059.56	26,059.56
					FUND TOTAL	26,059.56	26,059.56
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2025	8	827	02/27/2025	Due From Funds - Cash Pool Accts Payable	2,268.69	2,268.69
					FUND TOTAL	2,268.69	2,268.69
5103 Information Technology	2025	8	827	02/27/2025			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
5103-00-000-00-00-109000-						Due From Funds - Cash Pool		8,319.84
5103-00-000-00-00-205000-						Accts Payable	8,319.84	
						FUND TOTAL	8,319.84	8,319.84

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	734,938.50	
0100 General Fund		531,061.99
0308 State Grants Projects		6,504.14
0808 LLMD - 001-2015		498.13
0811 LLMD - 001-2009		363.23
0812 LLMD - 001-2021		54.24
5000 Wastewater Operations		6,784.25
5001 Refuse Operations		64,908.16
5002 Water Operations		86,628.11
5003 Transit Operations		884.04
5004 Telecommunications Operations		560.91
5006 Rail Operations		43.21
5100 Facility Maintenance		26,059.56
5101 Vehicle Maintenance		2,268.69
5103 Information Technology		8,319.84
TOTAL	734,938.50	734,938.50

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 02/14/25 To 02/14/25

WARRANT: 021425 PAYROLL TYPE: MISC

CHECK DATE: 02/14/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	368.81	368.81	737.62	5,948.48	x 12.40% = 737.61
1100	MEDICARE	86.26	86.26	172.52	5,948.48	x 2.90% = 172.51
3000	FIT	1,308.67	0.00	1,308.67	5,948.48	
4000	SIT	392.60	0.00	392.60	5,948.48	
8300	CA SDI	71.38	0.00	71.38	5,948.48	
8310	CA UI	0.00	0.00	0.00	5,948.48	
9995	DIRECT DEP F	350.00	0.00	350.00	3,448.48	
9999	DIRECT DEP	3,370.76	0.00	3,370.76	5,948.48	
Total:		5,948.48	455.07			

Total Females:	2	Gross Pay:	5,948.48
Total Males:		Gross Pay:	0.00
Total Employees:	2	Gross Pay:	5,948.48

Total Pre-Notes: 0

Available Cash Balance after payroll: -7,257,848.32

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	3,720.76
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 3,720.76

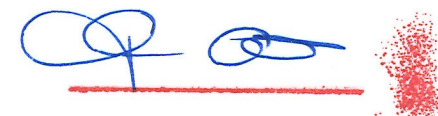
Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	2,682.79
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 02/01/25 To 02/14/25

WARRANT: 022125 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 02/21/2025

Earnings-Deductions Proof Summaries

Total: 537,476.76 227,386.73

Total Females:	52	Gross Pay:	155,129.87
Total Males:	84	Gross Pay:	383,720.91
Total Employees:	136	Gross Pay:	538,850.78

Total Pre-Notes: 0

Available Cash Balance after payroll: -3,279,059.52

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	357,997.56
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: 357,997.56

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	33,443.59
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	373,422.34
Total Invoices other payrolls:	108,200.13
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 515,066.06

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

APPROVED BY:





OVERTIME REPORT FOR FEBRUARY 2025

PyYrMonth	202502		
Department	EmpName	Hours	OT Pay Amount
Administrative Services	GARCIA, REBECCA	6.50	\$249
	GONZALEZ, JESSICA	0.86	\$47
	RODRIGUEZ, VERONICA	12.50	\$565
	NIETO, LUZ	6.25	\$297
Administrative Services Sum		26.11	\$1,157
Building	MCMASTERS, PERRY	3.25	\$188
	VELASQUEZ, ANGEL	3.50	\$196
Building Sum		6.75	\$384
Information Technology	HERRERA, AARON	6.00	\$417
	ROGERS, MICHAEL	1.40	\$79
Information Technology Sum		7.40	\$497
Planning	VELASQUEZ, ANGEL	1.50	\$84
Planning Sum		1.50	\$84
Police	CAMACHO, RAMON	16.00	\$1,053
	CARDWELL-NICHOLS, KATRINA	7.00	\$368
	CAUDILLO, SEAN	37.50	\$3,486
	DAVALOS, EDGAR	14.50	\$1,397
	DIAZ, ERIC	20.50	\$2,198
	GOMEZ, KARLINA	41.50	\$1,673
	GRAVES, LUCAS	4.00	\$313
	KING, TIMOTHY	33.75	\$2,746
	KINKADE, STORM	27.00	\$2,377
	NOUSCH, ETHAN	9.00	\$783
	OZAETA, RACHEL	0.50	\$44
	PAILING, MELANIE	8.00	\$421
	RIDDICK, NICKOLAS	22.50	\$1,782
	RODRIGUEZ, ILIANA	10.00	\$457
	SERJEANT, MALLORY	10.00	\$762
	YORK, JAMES	12.00	\$1,152
	YOSHIKAWA, PHILIP	2.00	\$230
	VALDIVIA, JORGE	66.00	\$4,266
	RIVERA, SIMON	30.50	\$2,082
	CEJUDO, CRISTIAN	39.00	\$2,670
	BERUMEN, KAITLYNN	13.00	\$893
	CALLAGY, SAMANTHA	21.00	\$1,505
	HERRERA, ARTURO	25.00	\$1,591
	CASTILLO, MITCHELL	10.00	\$681
	RUBIO, YESICA	0.50	\$32
	ROGERS, MICHAEL	5.60	\$317

Department	EmpName	Hours	OT Pay Amount
Police	LANUZA, JOSE	20.50	\$1,333
	VASQUEZ, DALIA	1.00	\$62
	HERNANDEZ, MIA	4.00	\$178
	ARCHULETA, KEVIN	48.00	\$4,211
	MEZA GARCIA, JESUS	23.00	\$1,513
	HERRERA, JUVENAL	15.00	\$975
	ENCINAS, CELINA	2.50	\$75
Police Sum		600.35	\$43,625
Public Works	ACOSTA, FERNANDO	0.25	\$15
	ALDACO, JUAN	2.00	\$120
	ALVIDREZ, NEHEMIAH	5.00	\$239
	ARELLANO, ABEL	0.25	\$15
	BROWN, MARK	1.00	\$76
	CASTRO, VICTOR	2.00	\$106
	CRUZ, HECTOR	0.25	\$14
	FLORES, DEREK	8.00	\$436
	GONZALEZ, JESSICA	2.64	\$141
	IBARRA, MARCELINO	6.50	\$399
	PENA, ROBERTO	0.50	\$30
	RODRIGUEZ, JESUS	0.25	\$12
Public Works Sum		28.64	\$1,601
Grand Total		670.75	\$47,348

**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 19, 2024**

CALL TO ORDER: 6:02 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera. 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 Specialist Rogers, (Via Zoom): Public Works Director James.

PLEDGE OF ALLEGIANCE: Mayor Givens

INVOCATION: Council Member Espinoza

APPROVAL OF AGENDA:

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR IMMEDIATE ACTION CAME TO THE ATTENTION OF COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO MOVE CONSENT CALENDAR ITEMS NO. 7, 15, AND PUBLIC HEARING NO. 3 TO THE DECEMBER 3, 2024, REGULAR CITY COUNCIL MEETING AGENDA AND APPROVED THE AGENDA AS AMENDED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PRESENTATION:

1. Mayor Givens presented a Resolution of Commendation to the Richland Jr. High Girls Varsity Volleyball team.
2. Club Advisor Kelly Borrego and Shafter High Students gave a presentation on Drug & Alcohol Prevention.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On November 4, 2024, Mayor Pro Tem Prout attended an AB617 Board meeting.

On November 6, 2024, Mayor Givens, Mayor Pro Tem Prout, and Council Member Espinoza attended a retirement luncheon for retiring employee Public Works Manager Kevin Gibson.

On November 7, 2024, Mayor Givens attended a meeting with High-Speed Rail Authority.

On November 11, 2024, Council Member Espinoza attended a Commanders Championship game.

On November 13, 2024, Mayor Pro Tem Prout attended a Community Task Force meeting.

On November 14, 2024, Mayor Pro Tem attended a presentation for The Wonderful Housing Project, at the Ford Theater.

On November 14, 2024, Mayor Givens attended a strategic planning meeting with Community Action Partnership of Kern.

On November 16, 2024, Mayor Givens, Council Members Alvarado, Espinoza, and Olvera attended a ribbon cutting for Avila's Barbershop.

Council Member Alvarado reported the Shafter Lions Club will be hosting a Christmas Parade on December 6, 2024.

CONSENT CALENDAR:

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

11. Council find the action is exempt from the California Environmental Quality Act; adopt Resolution 2996, a Resolution of the City Council of the City of Shafter approving participation in the Vegetative Barriers Emission Reduction Program.
12. Council find the emergency water well and tank repair work is exempt from the California Environmental Quality Act; ratify the City Manager's declaration of a public emergency and emergency repair work performed by Bakersfield Well & Pump and Witcher Electric at the water operations site containing Well #14 and Tank #2 valued at up to \$150,000.
13. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for Gossamer Grove Library Branch furniture per the quote provided by Demco, Inc. and estimated \$10,000 for a self-checkout station from MK Solutions for a total expenditure not to exceed \$50,000.
14. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the professional services agreement with Total Aquatic Management for a feasibility study and preparation of an RFP for the operation of the Shafter Aquatic Center, with a total contract amount not to exceed \$6,480; approve a budget amendment to increase the Community Services - Professional Services budget by \$6,480, funded from the General Fund, to cover the consultant's fees; and authorize the City Manager to execute the agreement and any necessary related documentation.
15. *ITEM MOVED TO THE DECEMBER 3, 2024 CITY COUNCIL MEETING* Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve an agreement for the completion of Public Improvements with Lennar Homes of California, LLC for Tract 7447 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
16. Council find that the action is exempt from the California Environmental Quality Act; approve a budget appropriation of \$25,000 in Transportation Development Act funds to Capital Improvement Project No. ST000038.25; approve a professional engineering services agreement with San Joaquin Engineering, Inc. (SJE) in an amount up to \$25,000 to provide design services for said project; and authorize the Public Works Director to award said professional services agreement.
17. Council find action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule effective November 5, 2024.
18. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; staff recommends that the City Council approve the following actions to ensure the efficient and safe operation of Shafter's Public Transit services, funded exclusively through federal and state grants:
 1. Address safety concerns highlighted by previous city management, which identified the need to improve working conditions for drivers who currently manage multiple responsibilities while driving.
 2. Convert two part-time driver positions to full-time status to meet the demands of our expanding service area, particularly with the new route serving Wonderful Industrial Park.
 3. Approve pay adjustments for transit drivers to align compensation more closely with market rates as demonstrated in the recent comparative study, enhancing recruitment and retention.
19. Approve a budget adjustment within the transit fund where the general fund is NOT impacted. Council find the amendment of Resolution No. 2989 is exempt from the California Environmental Quality Act; and adopt Resolution No. 3001, a Resolution of the City Council

of the City of Shafter Amending Resolution No. 2989 Adopting an Employment Agreement Template for Future Non-Represented City Department Heads.

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

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC HEARINGS:

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

1. **TENTATIVE TRACT MAP NO. 7052 EXTENSION OF TIME APPROVAL:** Planning Director Esselman made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing. Being no members of the public wishing to speak, the public hearing was closed.

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FOUND THE CITY OF SHAFTER ADOPTED A NEGATIVE DECLARATION FOR TENTATIVE TRACT NO. 7052 ON SEPTEMBER 18, 2007 (RESOLUTION NO. 07-1946), THEREFORE NO ADDITIONAL CEQA ANALYSIS OR DOCUMENTATION IS REQUIRED FOR THE EXTENSION OF TIME; AND, ADOPTED RESOLUTION 2993, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVED A TWO (2) YEAR EXTENSION OF TIME FOR TENTATIVE TRACT MAP NO. 7052 LOCATED ON THE WEST SIDE OF POPLAR AVENUE BETWEEN LERDO HIGHWAY AND W. LOS ANGELES AVENUE, SUBJECT TO THE CONDITIONS APPROVED BY THE CITY COUNCIL ON SEPTEMBER 18, 2007, TO EXPIRE ON SEPTEMBER 18, 2026. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

2. **TENTATIVE TRACT MAP NO. 6614 EXTENSION OF TIME APPROVAL:** Due to a conflict of interest of owning property in close proximity of the project, Mayor Pro Tem Prout recused herself from the dais. Planning Director Esselman made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing. Being no members of the public wishing to speak, the public hearing was closed.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL CONDUCTED A PUBLIC HEARING; AND, ADOPTED RESOLUTION 2994, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVED A TWO (2) YEAR EXTENSION OF TIME FOR TENTATIVE TRACT MAP NO. 6614 LOCATED EAST OF NORTH BEECH AVENUE BETWEEN EAST FRESNO AVENUE AND EAST TULARE AVENUE, SUBJECT TO THE

CONDITIONS APPROVED BY THE CITY COUNCIL ON SEPTEMBER 19, 2006, TO NOW EXPIRE ON MARCH 19, 2027. SEE EXHIBIT 5 FOR RESOLUTION 2994. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND OLVERA.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: PROUT.

Mayor Pro Tem Prout returned to the dais at 6:57 pm.

3. ITEM CONTINUED TO THE DECEMBER 3, 2024 CITY COUNCIL MEETING COMMUNITY FACILITIES DISTRICT NO. 0815 PROCEEDINGS:

Mayor Givens opened the public hearing and continued to December 3, 2024.

MOVED (ALVARADO) AND SECONDED (PROUT) COUNCIL FIND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(5) OF THE CALIFORNIA ENVIRONMENT QUALITY ACT; OPENED THE PUBLIC HEARING AND CONTINUED HEARING TO THE DECEMBER 3, 2024 REGULAR CITY COUNCIL MEETING. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

- 1. PLANNING COMMISSIONER CANDIDATE INTERVIEWS:** Council interviewed Planning Commission candidates. Information only. No action taken.
- 2. DECLARATION OF LAND LOCATED NEAR 1150 E. ASH AVENUE (APN 089-230-11) AS NON-EXEMPT SURPLUS PROPERTY:** ED Coordinator Perez made introductory comments.

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FOUND THAT THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(5) OF THE CEQA GUIDELINES; ADOPTED RESOLUTION 3000, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING PROPERTY LOCATED AT 1150 E. ASH AVENUE (APN 089-230-11) AS NON-EXEMPT SURPLUS LAND; APPROVED THE FORM OF NOTICE OF AVAILABILITY; DIRECTING THE CITY MANAGER TO COMPLY WITH THE REQUIREMENTS OF THE SURPLUS LAND ACT, GOVERNMENT CODE SECTION 54220 ET SEQ.

MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

- 3. HAUNTED HOUSE EVENT AT THE HARVEST FESTIVAL, ASSOCIATED COSTS, RETROACTIVE APPROVAL:** City Manager Lippincott 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; APPROVED THE RETROACTIVE COSTS ASSOCIATED WITH THE HAUNTED HOUSE EVENT ON OCTOBER 29, 2024, OF \$22,125 WITH ANY NECESSARY RE-APPROPRIATION TO COVER NON-BUDGETED EXPENSES TO TAKE PLACE AT MID-YEAR. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

4. **CENTRAL AVENUE PARKING POLICIES AND RESTRICTIONS DISCUSSION:** Community Services Director Franz provided an update on the downtown parking conditions on Central Avenue. Council directed Staff to contact downtown businesses, conduct business walks, study traffic data, and speak with business owners about the two parking hotspot areas. No action taken.

Ramona Herrera, 551 Central Avenue, spoke in favor of City involvement.

5. **DOWNTOWN STRATEGIC PLAN DISCUSSION:** Community Services Director Franz provided introductory comments on the Downtown Revitalization Plan draft, discussing proposed actions, priorities, funding approach, and implementation steps. No action taken.

CITY MANAGER COMMENTS AND REPORTS: No reports at this time.

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

RECESS:

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL RECESSED INTO CLOSED SESSION AT 8:26 P.M.

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. *NO REPORTABLE ACTION.*
2. **CONFERENCE WITH LEGAL COUNSEL – SIGNIFICANT EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2)/(e)(1). One Potential Case. *CITY ATTORNEY ANNOUNCED THAT THE CITY COUNCIL, BY UNANIMOUS VOTE, AUTHORIZED THE CITY MANAGER TO ENTER INTO A RESIGNATION, RELEASE & SETTLEMENT AGREEMENT WITH CHIEF OF POLICE KEVIN ZIMMERMANN, EFFECTIVE NOVEMBER 20, 2024. THE AGREEMENT PROVIDES THE FOLLOWING: 12 MONTHS OF SEVERANCE PAY IN THE AMOUNT OF \$245,203; COBRA BENEFIT FOR THE NEXT 12 MONTHS; PAYOUT OF ACCRUED VACATION PURSUANT TO EMPLOYMENT AGREEMENT; CHIEF ZIMMERMANN AGREED TO A RELEASE AND WAIVER OF ANY CLAIMS, KNOWN AND UNKNOWN WITH THE CITY OF SHAFTER.*

ADJOURNMENT:

*MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL ADJOURNED THE MEETING AT 9:05 P.M.
MOTION CARRIED WITH NO OPPOSITION.*

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



Special Event Permit

Thank you for choosing to host an event in the City of Shafter!

Before you start, let's make sure you need this permit. If your event will have fewer than 50 attendees and does not need to close public streets, sidewalks, or parking lots, you don't need a Special Events Permit. Have a great event!

However, if you expect more than 50 people or you are going to use public streets, sidewalks, or parking lots, please fill out this form. This helps us coordinate resources, ensure public safety, and ensures you comply with the Shafter Municipal Code. We have tried to make it as painless as possible, and we are here to help! If you have any questions contact the Public Works Office at (661) 746-5004.

Here's what you need to know:

- You will need to submit your completed application at least 30 days before the event. This gives us time to review and approve your permit.
- An application fee of \$25 is due after submittal and is non-refundable. (Other fees may apply.) A City staff member will contact you for payment.
- Events with more than 300 people at a time or serving alcohol require City Council approval.

Thank you again for hosting your event in Shafter—we can't wait to see it come to life!

Special Event Permit

Step 1 - Contact Information

Host Organization

(Host Organization is the organization accepting all financial responsibility for the event and providing the required insurance.)

The Hens Roost

☐ Check here if the Host Organization is a non-profit.

Host Organization Website

<https://www.thehensroost.com>

Event Contact(s)

Untitled

Event Contact 1

Name

Jaclyn Allen

Phone

Email

(661) 332-4411

thehensroost@yahoo.com

Event Contact 2

Name

Pamela Perez

Phone

(166) 346-2237

Email

hensroostbakersfield@gmail.com

Step 2 - Event Information

Event Details

Event Name

First Fridays & Shafter market

Event Description

A local mashup of First Friday and Shafter market from Saturdays! Locals selling their best in the Heart of Shafter First Friday of the month!

☒ Check here if your event requires a street, sidewalk, or parking closure.

Event Location

Ccentral ave

Selecting an event location for this permit is not considered a facility reservation. To complete a park reservation, visit the [City of Shafter Parks Reservation](#) webpage.

Maximum Number of People Anticipated at a Time

500

Event Activities (Check all that apply)

☐ Alcoholic Beverages Served/Sold ☐ Amplified Music/Speech ☒ Vendors

Attach Community Event Permit issued by Kern Public Health

Applicants who will have vendors or participants ("parties") present at the event or facility: Applicant must enter into a written and executed contract with each of the other parties. The contract must include an indemnification, defense, and hold harmless provision in favor of the City and its officers, officials, employees, and agents, and must cause the other parties to comply with the insurance requirements required of the Applicant hereunder. Applicant shall obtain evidence of insurance and endorsements from each of its other parties and provide a copy to City upon request.

Event Set-Up Date

3/7/2025

Event Set-Up Time (Start and End time)

6-9pm

Event Date

Event Time (Start and End Time)

4/4/2025	6-9pm
----------	-------

Event Tear-Down Date	Event Tear-Down Time (Start and End Time)
	4-10pm

Closure of Public Streets, Sidewalks, and Parking Lots (Encroachment)

Encroachment Details

Describe your requested closure of public streets, sidewalks, and/parking (For example, "closing the parking lot at the Green Hotel for a farmers market"):

James and central around park

Closure Start Date	Closure Start Time
3/7/2025	4pm

Closure End Date	Closure End Time
3/7/2025	10pm

Please submit a map or drawing of the encroachment and include exact dimensions.

For travel routes, include starting and ending points of the route, any proposed boundaries, and specific places for signs, cones, or barricades. Include staging areas where events will be set up.

Map/Drawing of Encroachment Location

Materials and Services

Check all items requested from the City.

☒ Barricades ☒ Cones ☐ Generator(s) ☐ Portable Lighting ☒ Refuse Containers ☐ Traffic Control Signs ☐ Traffic Delineators

Declaration

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

Indemnification

1. Applicant agrees that if this application is granted, applicant shall indemnify, defend, save and hold harmless the City of Shafter ("City"), and each of City's officials, officers, employees, city council members, agents, board members, commissioners, contractors and authorized volunteers (collectively "City Agents") against and from any and all suits, actions, damages, judgments, claims, demands, expenses (including actual out-of-pocket legal fees), losses, penalties, fines, liabilities, debts, costs and expenditures, including but not limited to, sums paid on liability judgements, and against any and all loss or liability which the City of Shafter or such City agents may suffer, or which may be recoverable from, or obtainable against the City of Shafter or such City agents, from loss, damage, or injury to persons or property in any manner proximately caused by, arising out of, allegedly arising out of, incident to, or connected to any acts, omissions, or misconduct in connection with this permit including but not limited to the use of any City streets, land, buildings, facilities, or as applicable, the placing, erection, maintenance or existence of encroachment.

Initial

Ja

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

Initial

Ja

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

Initial

Ja

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

Initial

Ja

5. In the event that a homeowner intends to replace broken sidewalk within the public right-of-way in

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

Initial

Ja

6. The following shall be in addition to the above indemnification and below acknowledgement for Furnished Goods: City of Shafter, its employees, city council members, agents, boards and commissions make NO WARRANTY of any kind, nature or description, express or implied, as to the quality and manufacture, safety or fitness for any particular purpose of any Equipment covered by this agreement.

Initial

Ja

Step 3 - Hold Harmless Agreement

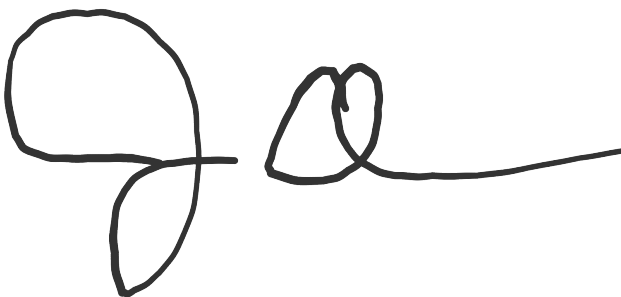
I certify and agree to indemnify and hold harmless the City of Shafter, its employees, city council members, agents, boards and commissions from and against any and all claims, liability loss, costs, damages, fees of attorneys, and other expenses which the City may sustain or incur by reason of, or in consequence of, the use of City streets and land, including but not limited to, sums paid on liability judgements in relation to use of land and streets.

Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional conditions of approval may be imposed under this application, and I agree to comply with any conditions that may be required.

Applicant Signature

Date

2/10/2025

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a smaller, looped 'e' and a horizontal line extending to the right.

Step 4 - Insurance Requirements

- Certificate of Insurance (“COI”)
- Endorsement page

Minimum Insurance Coverage:
General: \$1,000,000 per occurrence and \$2,000,000 general aggregate.
If alcohol is present or sold: \$2,000,000 per occurrence and \$4,000,000 general aggregate
Coverage limits may be higher for higher risk activities and events.

Insurance certificates may be obtained by contacting homeowner/auto insurance companies and asking for event insurance or visiting online event insurance companies such as those listed below.

- Hub International: <https://www.hubinternational.com>
- Alliant Broker: Penny DeWitt-Holdren - Email: pdewitt@alliant.com (See City staff for assistance)

Friendly Reminders

1. All [City noise regulations](#) must be observed.
2. Parking must be in authorized parking spaces only.
3. Carefully observe Hours of Event, as stated on permit.
4. If indicated, comply with any additional conditions that may have been imposed as Conditions of Approval following review of your application for a Special Event Permit.

City Use Only

Public Works Review

Public Works Approval

☐ Approved ☐ Approved with Conditions ☐ Denied

Public Works Representative Name

Public Works Representative Title

Signature

Date

Police Department Review

Police Department Approval

☐ Approved ☐ Approved with Conditions ☐ Denied

Police Department Representative Name

Police Department Representative Title

Signature

Date

City Council Review

City Council Approval
☐ Approved ☐ Approved with Conditions ☐ Denied

Council Member Name

Council Member Title

Signature

Date



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Randy Milligan, Police Chief

SUBJECT: POLICE DEPARTMENT UTILITY VEHICLES WITH NECESSARY
OUTFITTINGS PURCHASE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and approve the purchase of two 2025 Ford Police Utility vehicles with necessary outfitting for each vehicle for a total cost not to exceed \$171,233.

BACKGROUND

The Shafter Police Department has a history of replacing two patrol vehicles each year due to high mileage, excessive maintenance costs, and outdated emergency equipment. Over time, emergency electronic components can wear out and may not function reliably. Currently, the department's fleet includes two 2016 vehicles, each with over 100,000 miles. Both vehicles require paint, emergency graphics, and replacement emergency lighting equipment. Since 2021, the maintenance costs for these vehicles have exceeded \$33,000.

Staff received a quote from Jim Burke Ford, the only dealership in Kern County that offers government pricing for such vehicles. The police department contracts with American Emergency Products (A.E.P.), which has provided emergency equipment outfitting and maintenance since 2003. Additionally, the department has previously worked with Finish Line Signs to apply necessary emergency graphics to its vehicles. The design fees for the department's graphics have already been paid, making it cost-prohibitive to seek alternative quotes, as this would incur new design fees. Furthermore, mobile radios for the patrol vehicles must be purchased through Motorola Solutions, as they are the sole provider of public safety radios. The department needs to outfit new patrol vehicles with AES encryption to comply with DOJ/CJIS encryption protocols. Currently, the department lacks spare radios or transferable radios that have AES encryption.

In summary, historically, the department replaces two older patrol vehicles each year and salvages them due to excessive mileage and high projected maintenance costs. It is crucial to replace two patrol vehicles in the Shafter Police Department's fleet to ensure patrol personnel have access to reliable vehicles equipped with modern emergency equipment that is less likely to fail in the field.

FISCAL IMPACT

POLICE DEPARTMENT UTILITY VEHICLES WITH NECESSARY OUTFITTINGS PURCHASE

If approved by the Council, a budget adjustment will be required to allocate \$171,233 within the Public Safety Impact Fee Fund to purchase the patrol vehicles 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 patrol vehicles and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. EST. 2 Units

CNGP530

VEHICLE ORDER CONFIRMATION

01/13/25 12:09:0

==>

Dealer: F7143

2025 EXPLORER 4-DOOR

Page: 1 of

Order No: 0000 Priority: D2 Ord FIN: QF943 Order Type: 5B Price Level: 51

Ord Code: 500A Cust/Flt Name: CITYOFSHAFTER PO Number:

RETAIL

RETAIL

K8A	4DR AWD POLICE	\$49515	59B	KEY CODE 1284X	\$50
	.119" WHEELBASE		60R	NOISE SUPPRESS	100
UM	AGATE BLACK		68G	RR DR/LK INOP	NC
F	CLTH BUCKETS/RR	70	76D	DEFLECTOR PLATE	340
W	ONYX INTERIOR		153	FRT LICENSE BKT	NC
500A	EQUIP GRP			SP DLR ACCT ADJ	
	.FM STEREO			SP FLT ACCT CR	
99B	3.3L V6 TI-VCT	(2330)		FUEL CHARGE	
44U	10SPD AUTO TRAN	NC	B4A	NET INV FLT OPT	NC
52P	DR LOCK PLUNGER	160		DEST AND DELIV	1595
	JOB #2 ORDER			TOTAL BASE AND OPTIONS	50170
	CA BOARD FEES	NC		TOTAL	50170
	FLEET SPCL ADJ	NC		*THIS IS NOT AN INVOICE*	
425	50 STATE EMISS	NC			
51V	SPTLMP LED DUAL	670			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F5=Add to Library

S005 - INQUIRY IS COMPLETE.

QD05471

PRICE	\$45,951.00
DOC	\$85.00
TAX 7.25%	\$3,337.61
LICENSE	\$0.00
FILING FEE	\$33.00
TIRE FEE	\$8.75
TOTAL	\$49,415.36

FinishLine Signs, Inc.
PO Box 80454
Bakersfield, CA 93380-0454
USA
+16615997226
finishlinesigns@hotmail.com

Estimate

ADDRESS

Shafter Police Dept.
201 Central Valley Hwy.
Shafter, CA 93263
661-203-8522

ESTIMATE # 1111

DATE 06/07/2024

EXPIRATION DATE 06/07/2024

SHIP DATE

05/03/2018

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Decals	Set of Decals for Ford Police Vehicle. All Decals, Reflective 3M Material and Laminate	1	750.00	750.00
				Subtotal: 750.00
Tax	SALES TAX	750.0689655	7.25%	54.38
Labor	Design and Install	2	75.00	150.00
TOTAL				\$954.38

Accepted By

Accepted Date



Quotation

Date Jan 14, 2025	Page 1
Order Number QTE0040236	

AEP - California, LLC

3435 Landco Dr, Suite B
Bakersfield, CA 93308
Remit to: 10729 Wheatlands Ave. Suite C
Santee, CA 92071

Sold To:

Shafter Police Department
201 Central Valley Highway
email invoices to: RMilligan@Shafter.com
cc: PYoshikawa@shafter.com & Ghernandez@shafter.com
Shafter, CA 93263

Ship To:

AEP-Bakersfield
3437 Landco Drive
Bakersfield, CA, 93308

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2025 Patrol PIU		SHA11001	AS	Jan 14, 2025		NET30

Year	Make	Model	Color	State Contract #
2025	Ford	PIU	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Contact 1: Chief Randy Milligan, (661) 978-4991			
		Contact 2: Sgt Phil Yoshikawa, (661) 203-8612			
		Contact 3: Lt. Joshua Stephens, (661) 805-6872			
		Vehicle Availability:			
		VIN(s):			
		1.			
		Lightbar / Siren Package			
1.00	LBAR04607 / EMPLB01HY1-4Q4	mPower 55" Exterior Lightbar, Dual Color w/ STT, 2025 PIU (List \$5855.00, Sell at 55% off)	2,634.7500	Y	2,634.75
1.00	SIRE00632 / ENGSA5200RSP	500 Series bluePRINT Siren, Remote Push Button, 200-Watts (List \$1934.00, Sell at 50% off)	967.0000	Y	967.00
1.00	VACC03152 / ENGLMK013	bluePRINT Link Micro Module 2025 PIU	375.0000	Y	375.00

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 2
Order Number QTE0040236	

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Reference 2025 Patrol PIU	PO Number	Customer No. SHA11001	Salesperson AS	Order Date Jan 14, 2025	Ship Via	Terms NET30
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Year 2025	Make Ford	Model PIU	Color B/W	State Contract # NA
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
2.00	SPEA00253 / ETSS100J5	100 Watt Composite Siren Speaker w/ Univ Bkt, 5-YR Warranty	232.5000	Y	465.00
1.00	SIRE00566 / ENGSYMD01	bluePRINT SYNC Module with Antenna ***Push Bumper with Front Lighting***	259.0000	Y	259.00
1.00	BUMP00905 / BK1526ITU20	PB450-LR4 Push Bumper, SoundOff mPower x4, 2020+ Utility	509.5200	Y	509.52
2.00	LEDS04175 / EMPSCG2STS4D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	126.0000	Y	252.00
2.00	LEDS03901 / EMPSCG2STS4E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	126.0000	Y	252.00
1.00	PATC00288 / FT-UNV-SOB5-BUM-02	Bumper Harness, bluePRINT 500 w/3-Wire x4, Universal ***Headlight Housing LEDs***	177.6000	Y	177.60
1.00	LEDS03676 / ELUC3H010D	Universal Under Cover LED Insert, 5-Wire, Red/White	85.5000	Y	85.50
1.00	LEDS03657 / ELUC3H010E	Universal Under Cover LED Insert, 5-Wire, Blue/White	85.5000	Y	85.50
2.00	LEDS02981 / PLUCTCL1	Twist-In UC LED Collar Kit ***Under Mirror LEDs***	3.5000	Y	7.00

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 3
Order Number QTE0040236	

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Reference 2025 Patrol PIU	PO Number	Customer No. SHA11001	Salesperson AS	Order Date Jan 14, 2025	Ship Via	Terms NET30
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Year 2025	Make Ford	Model PIU	Color B/W	State Contract # NA
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	LEDS04175 / EMPSCG2STS4D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	126.0000	Y	126.00
1.00	LEDS03901 / EMPSCG2STS4E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	126.0000	Y	126.00
1.00	BKRT00359 / PMP2BKUMB8-D	Under Mirror Bracket, mPower/Intersector, 25+ Utility, DRV	26.5000	Y	26.50
1.00	BKRT00360 / PMP2BKUMB8-P	Under Mirror Bracket, mPower/Intersector, 25+ Utility, PAS	26.5000	Y	26.50
2.00	VACC02904 / FT-UNV-SOB5-3WR-02	bluePRINT 500 w/3-Wire LED Extension Single (Mirror), Univer ***Rear 1/4 Window LEDs***	38.4000	Y	76.80
1.00	LEDS04175 / EMPSCG2STS4D	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Red/White	126.0000	Y	126.00
1.00	LEDS03901 / EMPSCG2STS4E	3-Wire mPower Fascia LED, Stud Mount, 12-LED, Blue/White	126.0000	Y	126.00
2.00	LEDS03567 / PMP2WSSSB	4" mPower 25-90 degree Glass Mount/Shroud, Black	14.0000	Y	28.00
2.00	PATC00311 / FT-UNV-SOB5-3WR-03	bluePRINT 500 w/3-Wire LED Extension, 24", Universal ***Rear License Plate and Gate Open LEDs***	55.2000	Y	110.40

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 4
Order Number QTE0040236	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2025 Patrol PIU		SHA11001	AS	Jan 14, 2025		NET30

Year	Make	Model	Color	State Contract #
2025	Ford	PIU	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
2.00	LEDS04369 / EMPSCG2QMS5RBW	3-Wire mPower 4" Fascia LED, QM, 18-LED, Red/Blue/White (Rear License Plate)	140.0000	Y	280.00
2.00	LEDS04370 / EMPSCG1SLS3J	3-Wire mPower 3" Fascia LED, SM, 8-LED, Red/Blue (Under Trim / Gate Open)	113.0000	Y	226.00
1.00	PATC00292 / FT-F01-SOB5-LFT-01	Liftgate Harness, bluePRINT 500 w/3-Wire, 20+ Utility ***Taillight LEDs / Taillight Flash***	276.0000	Y	276.00
2.00	LEDS03674 / ELUC3H010B	Universal Under Cover LED Insert, 5-Wire, Blue	85.5000	Y	171.00
2.00	LEDS02981 / PLUCTCL1	Twist-In UC LED Collar Kit	3.5000	Y	7.00
1.00	PATC00349 / FT-F06-SOB5-OEM-1	2025 PIU Taillight Flash Diode Pack ***Under Spoiler LEDs***	212.0000	Y	212.00
2.00	LEDS03996 / EMPSCG2STS5RBW	3-Wire mPower Fascia LED, Stud Mount, 18-LED, Red/Blue/White	140.0000	Y	280.00
1.00	BKRT00074 / PMP2RS101	Under Spoiler mPower Bracket, 1-Module, 2020 Utility	80.5000	Y	80.50
1.00	PATC00294 / FT-F01-SOB5-SPO-02	2-Mod Spoiler Harness, bluePRINT 500 w/3-Wire, 20+ Utility	134.4000	Y	134.40

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 5
Order Number QTE0040236	

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Bakersfield, CA, 93308

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2025 Patrol PIU		SHA11001	AS	Jan 14, 2025		NET30

Year	Make	Model	Color	State Contract #
2025	Ford	PIU	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		FasTech Harness/ Electrical System			
1.00	PATC00347 / FT-F06-SOB5-PRI-01	Primary Harness, bluePRINT 500 w/3-Wire, 2025 Utility	2,380.8000	Y	2,380.80
1.00	PATC00291 / FT-F01-SOB5-UND-02	Underhood Harness, bluePRINT 500 w/3-Wire, 20+ Utility	314.4000	Y	314.40
1.00	PATC00350 / LIN-GUARD	LIN Guard Module Only	284.0000	Y	284.00
1.00	BKRT00092 / PIU20-EQUIP-001	Electronics Mounting Plate SOS, DRV 1/4 Panel, 20+ Utility	117.6000	Y	117.60
1.00	VACC02945 / B00FSYBKPM	Panel Mount USB-B Extension Cable, Panle Mount, 3'	17.1000	Y	17.10
1.00	VACC02241 / B07PPLK8L4	RJ45 Splitter, 1-Male to 3-Female, Use for BP SYNC/LINK/CP	24.7000	Y	24.70
1.00	VACC02325 / 491-SC36MP	Compact Foot Switch w/ Mounting Plate	87.4400	Y	87.44
		Overhead CP Mount			
1.00	VACC02459 / PIU20-OVRHDMT	Overhead Control Head Mounting Bracket, 2020+ Utility	40.0000	Y	40.00
1.00	SIRE00608 / PSRN5HDK3	Siren PA Conversion Kit (adds microphone jack to amplifier)	55.0000	Y	55.00
1.00	INST05794 / 2148	RJ45 Cat5 Control Head Cable, Yellow, 14'	10.0000	Y	10.00

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 6
Order Number QTE0040236	

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Reference 2025 Patrol PIU	PO Number	Customer No. SHA11001	Salesperson AS	Order Date Jan 14, 2025	Ship Via	Terms NET30
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Year 2025	Make Ford	Model PIU	Color B/W	State Contract # NA
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Center Equipment Console			
1.00	CONS01598 / 7170-0735-00	2020+ Ford Utility Short Console, w/ Cup Holder, 10"/4.5"	503.3000	Y	503.30
1.00	FACE00615 / 7160-0528	Console Faceplate for Uniden BCT15X Scanner, 3"	0.0000	N	0.00
1.00	FACE00177 / 7160-0322	Console Faceplate, Motorola APX-4500 Dash Mount, 3" PL 2013-05-15	0.0000	N	0.00
1.00	FACE00735 / 15083	Six Rocker Switch Faceplate (Knockout), 2"	0.0000	N	0.00
1.00	FACE00170 / 3130-0154	Console Filler Plate, 2" PL 2013-05-15	0.0000	N	0.00
1.00	CONS00354 / C-ARM-104	Arm Rest, Adjustable PB 2012-09-01	180.0000	Y	180.00
2.00	CONS01276 / MMBP-25	Magnetic Microphone Mount	37.9500	Y	75.90
1.00	VACC01101 / 11010	DC Power Port	5.4000	Y	5.40
1.00	VACC01102 / 11011	DC Power Port Cap	1.8000	Y	1.80
1.00	VACC02798 / B08DD4BH6G	USB C & USB A Dual Port Car Charger Socket Power Outlet	23.4000	Y	23.40

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 7
Order Number QTE0040236	

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AEP-Bakersfield
3437 Landco Drive
Bakersfield, CA, 93308

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2025 Patrol PIU		SHA11001	AS	Jan 14, 2025		NET30
Year	Make	Model	Color	State Contract #		
2025	Ford	PIU	B/W	NA		

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	LIGH00331 / M84434RW-A	6" LED Dome Light, Red/White, 110 Lumens ***Computer Mount (Getac V110)***	65.6000	Y	65.60
1.00	COMP01718 / GDVPG2	Docking Station for V110 w/screen stiffener, Tri-RF Pass (Alternate #7170-0243)	1,013.5000	Y	1,013.50
1.00	COMP01752 / GAD2X4	Getac 11-16V DC Vehicle Adapter / Charger, 120W	120.0000	Y	120.00
1.00	CONS01634 / 7160-1216-09	Mongoose XLE 9" Motion Attachment ***Radio / Data Antenna***	421.4000	Y	421.40
1.00	ANTE01138 / GPSB5G	Sharkee Multi-Function Antenna, 5G Cell/ WiFi/ GPS + Whip	177.8300	Y	177.83
1.00	ANTE00978 / C32SP-5QMAP	RF Extension Cable for WiFi, CS32, SMA Plug to QMA Plug, 16'	21.5600	Y	21.56
1.00	ANTE00814 / C32SP-5SP	WiFi Antenna Extension Cable, 16', SMA	27.4000	Y	27.40
1.00	ANTE00974 / C23FP-5SP	RF Extension Cable for GPS, RG174, FME Plug to SMA Plug, 16'	17.2300	Y	17.23
1.00	ANTE00782 / C23F-5M	Radio Antenna Extension Cable, 16', Mini-UHF (MPL)	17.2300	Y	17.23

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 8
Order Number QTE0040236	

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Reference 2025 Patrol PIU	PO Number	Customer No. SHA11001	Salesperson AS	Order Date Jan 14, 2025	Ship Via	Terms NET30
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Year 2025	Make Ford	Model PIU	Color B/W	State Contract # NA
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Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	ANTE00791 / AFGB-S4	Antenna Whip (Sharkee), UHF, 450-470 MHz ***Radio Install Parts***	32.1300	Y	32.13
1.00	SPEA00146 / GM-65/8	Radio Speaker, 5-1/4" 8 Ohm, Sealed Back w/ Grille	19.3400	Y	19.34
1.00	PATC00346 / HDLN-SPK-KIT	Radio Speaker Headliner Mounting Kit w/ Wire Pigtail	52.0000	Y	52.00
1.00	INST05833 / B00HCRLJJ0	10 Gauge 2 PIN Quick Disconnect (Motorola T/R Power) ***Scanner***	12.0000	Y	12.00
1.00	RADI00511 / BCT15X	Mobile Public Safety Scanner, APCO-25, 9000 Channels w/PC	220.0000	Y	220.00
1.00	RADI00726 / BC15	External Scanner Speaker, 15 Watt	48.0000	Y	48.00
1.00	ANTE00059 / NMO150/450/800	Scanner Antenna, VHF/UHF/800-940, NMO, Black	47.3500	Y	47.35
1.00	ANTE00364 / NMOKHFUDFME*25	Antenna NMO Mount / Cable, 25' with FME	37.0400	Y	37.04
1.00	ANTE00800 / CA-BP-FP	RF Adapter,FME Male to BNC Male ***Prisoner Transport***	3.3100	Y	3.31
1.00	PRIS01937 / PK1186ITU20-TM	10XL C2 Partition, Recessed, Poly Sliding, Tall Man 20-25 PI	940.7200	Y	940.72

Quotation continued on next page ...



Quotation

Date Jan 14, 2025	Page 9
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Year 2025	Make Ford	Model PIU	Color B/W	State Contract # NA
---------------------	---------------------	---------------------	---------------------	-------------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	PRIS02563 / QK0566ITU25	Transport Seat w/Poly Partition, Center Belts, 2025 Utility	1,407.1200	Y	1,407.12
1.00	PRIS01939 / WK0514ITU20H	Window Barriers, Steel Horizontal Bars, 20-25 PIU	315.9200	Y	315.92
2.00	DOM00054 / E06-LS0R-1	Silho-X 4" Round Neutral White/Red Light SS Trim Ring	37.0100	Y	74.02
1.00	VACC01661 / AEP-SW-DOME3	Switch, Rear Dome Light, Color Select, On-On (Red-White)	17.7100	Y	17.71
1.00	VACC01450 / AEP-SW-DOME1	Switch, Rear Dome Light, On-Off-On (On-Door-Off)	16.8100	Y	16.81
		Front Gun Rack			
1.00	GUNM00862 / GRPXXX6B1X238	Gun Rack Partition Mount SC6 with Insert SC1 #2 Key 38"	639.2000	Y	639.20
1.00	GUNM00513 / GUNMARTDPGRDBOM	AR-15 Takedown Pin Guard	193.6000	Y	193.60
		Rear Less-Lethal Weapon Rack			
1.00	GUNM00753 / GRCXXX1XSG232	Gun Rack, Single 870, Under Cargo Guard, SC1, #2	317.6000	Y	317.60
		Rear Cargo System			
0.00	STOR00817 / PIU20-CARGO-KIT	Cargo Guard w/ Hinged EZ Access, 2020 Utility w/Setina 12VS	1,002.8000	N	0.00

Quotation continued on next page ...



Quotation

Date	Page
Jan 14, 2025	10
Order Number	
QTE0040236	

AEP - California, LLC

3435 Landco Dr, Suite B
Bakersfield, CA 93308
Remit to: 10729 Wheatlands Ave. Suite C
Santee, CA 92071

Sold To:

Shafter Police Department
201 Central Valley Highway
email invoices to: RMilligan@Shafter.com
cc: PYoshikawa@shafter.com & Ghernandez@shafter.com
Shafter, CA 93263

Ship To:

AEP-Bakersfield
3437 Landco Drive
Bakersfield, CA, 93308

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2025 Patrol PIU		SHA11001	AS	Jan 14, 2025		NET30

Year	Make	Model	Color	State Contract #
2025	Ford	PIU	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
0.00	STOR01107 / PIU20-CARGO-RAIL	Option for Cargo Guard Top Organizer with Adjustable Divider	225.2000	N	0.00
0.00	DOME00045 / ECVDMLTST4G	Universal Interior Cargo LED Dome Light, 6"x3", Gray	30.8000	N	0.00
0.00	VACC03039 / 1382985	Fire Extinguisher, 5lb ABC Dry Chem, Each	96.0000	N	0.00
0.00	VACC01552 / 862	Heavy Duty Fire Extinguisher Mounting Bracket, Rubber Straps	62.0000	N	0.00
0.00	VACC00098 / D3805	Pro-Gard Trunk Organizer that includes 5 dividers and Poly L	288.0000	N	0.00
1.00	VACC00342 / 13-100	Toggle Switch, Off-On, SPST..	15.1900	Y	15.19
1.00	VACC01453 / AEP-LABEL-CARGO-DO	Switch Label Plaque, "Cargo Dome, Door-Off"	6.9500	Y	6.95
1.00	LIGH00331 / M84434RW-A	6" LED Dome Light, Red/White, 110 Lumens	65.6000	Y	65.60
		Installation			
1.00	SHOP90006 / Shop Supplies	Shop Supplies: Wire, Loom, Connectors, Hardware...	120.0000	Y	120.00
45.00	LABO90001 / AEP INSTALL	All Labor Charges (45 / Veh) EVT-Certified Technician Labor	105.0000	Y	4,725.00
		Freight Shipping and Vehicle Transportation			

Quotation continued on next page ...

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

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 4500 Enhanced						
1	M22SSS9PW1BN	APX4500 ENHANCED UHF R2 MOBILE	1	\$2,202.00	\$1,607.46	\$1,607.46
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$216.00	\$216.00	\$216.00
1b	G66BF	ADD: DASH MOUNT O2 APXM	1	\$138.00	\$100.74	\$100.74
1c	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	1	\$2,277.00	\$1,662.21	\$1,662.21
1d	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	\$48.18	\$48.18
1f	GA00804AA	ADD: APX O2 CH (GREY)	1	\$541.00	\$394.93	\$394.93
1g	G89AC	ADD: NO RF ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1i	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	\$57.67	\$57.67
1j	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00

Grand Total

\$4,087.19(USD)



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

Notes:

- 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.





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Randy Milligan, Police Chief

SUBJECT: POLICE DEPARTMENT DISPATCH STATION RADIO
CONSOLETES AND SUPPORTING HARDWARE PURCHASE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a change order in the amount of \$83,975.25, for the purchase of 3 dispatch station radio consolettes supporting hardware for installation.

BACKGROUND

City Council authorized an additional request for a Scout E8 Radio Console during the FY2024-2025 budget presentation. Each dispatch station is assigned a radio console to facilitate communication with officers in the field. The additional requested funds will cover the purchase of three Scout E8 Consoles and the necessary supporting software.

At the time, the total cost to replace the consoles was \$134,976. SC Communications, which provided services to the Police Department, received a purchase order to procure the consoles. Shortly after, SC Communications went out of business, and AirWave Communications assumed the purchase order and ordered the equipment. However, it was later discovered that the cost exceeded expectations because SC Communications failed to list all the components necessary for installing the new consoles and did not include the required consolettes for the new system. This oversight led to an additional quote from AirWave Communications in the amount of \$41,137 and an additional quote from Motorola Solutions in the amount of \$42,838 to complete the installation. Currently, the Police Department's radio consoles have been in service for over 20 years. The consoles are no longer supported and could fail at any time.

FISCAL IMPACT

There is no fiscal impact on the General Fund. However, a budget adjustment of \$84,000 within the Public Safety Impact Fee fund is necessary.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the purchase of dispatch radio consoles and therefore, it is governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

CONSENT CALENDAR

**POLICE DEPARTMENT DISPATCH STATION RADIO CONSOLETES AND SUPPORTING
HARDWARE PURCHASE**

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. AIRWAVE ADDITIONAL EQUIPMENT
2. MOTOROLA SOLUTIONS CONSOLETES
3. ORIGINAL APPROVED QUOTE

Airwave Communications Enterprises - LA

15068 Rosecrans Avenue #243

La Mirada, CA 90638

Quote

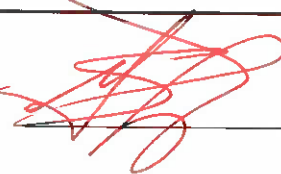
Date	Quote #
2/17/2025	4228AVTEC

Name / Address
Shafter PD 201 Central Valley Hwy Shafter California 93263

Project
<i>Shafter Avtec Adder</i>

Description	Qty	U/M	Cost	Total
Field Services for Removal of MIP 5000 Consoles Systems and Replacement with New Avtec Console Systems Removal of 1 Position of equipment. Installation of Avtec Console Systems as Staged. Connect to back room network using provided pathways. Connect all equipment. Install Head Set jacks Install Footswitch. Connect to radio and test over air. ATP each Position upon completion. PM and Clean all furniture. Connect to provided power Connect to provided ground. Connect to provided network. Removal and Installation is per position.	3		2,450.00	7,350.00
Hardware and Cabling for above installation in Customer Furniture not included in Avtec Installation Packages.	3		250.00	750.00
			Total	

Signature



Phone #	Fax #
323-725-0998	323-725-7148

Airwave Communications Enterprises - LA

15068 Rosecrans Avenue #243

La Mirada, CA 90638

Quote

Date	Quote #
2/17/2025	4228AVTEC

Name / Address
Shafter PD 201 Central Valley Hwy Shafter California 93263

Project

Description	Qty	U/M	Cost	Total
Field provide and install (3) New antennas for control stations Installation of antennas on to Tower using provided or providing stand off mounts. Installation of new cabling from antennas to communications back room Installation of polyphasers. Installation of RF Jumpers to consolettes or radios. Connect, Test, and Label. Cabling to be ran through provided access or building entry. Does not include sleeve or core.	10		800.00	8,000.00
TeleWave antennas	3		1,765.00	5,295.00T
Cable, connectors, ground kits, and hardware per antenna	3		200.00	600.00T
OUTPOST PLUS RADIO VOIP 4 PORT POE	1		4,254.00	4,254.00T
OUTPOST KIT FOR MOTOROLA APX CONSOLETTT INC LICENSE AND CABLE	3		1,104.00	3,312.00T
OUTPOST POWER SUPPLY	1		107.00	107.00T
OUTPOST PLUS RACKMOUNT SHELF	1		214.00	214.00
			Total	

Phone #	Fax #
323-725-0998	323-725-7148

Signature _____

Airwave Communications Enterprises - LA

15068 Rosecrans Avenue #243

La Mirada, CA 90638

Quote

Date	Quote #
2/17/2025	4228AVTEC

Name / Address
Shafter PD 201 Central Valley Hwy Shafter California 93263

Project

Description	Qty	U/M	Cost	Total
Field Services Technical and Engineering. Provide technical support for all console interface into radio and phone systems. Work with 3rd Party Vendor for Call taking if needed. Interface all new console positions with new GUI and profiles. Set up and ATP each Position upon installation completion. Set up all back room equipment and interface any existing equipment to be used during waiting period prior to APX console installations.	12		1,250.00	15,000.00
Apply Labor Bundle from initial Purchase Order	1		-5,000.00	-5,000.00
Sales Tax			9.25%	1,255.04
			Total	\$41,137.04

Signature _____

Phone #	Fax #
323-725-0998	323-725-7148

Quote Number: QUOTE-3011637

Billing Address:

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

Quote Name: Dispatch consolettes (3)

Quote Date: 02/17/2025

Expiration Date: 05/18/2025

Contract Name: 17724 - HGAC (TX)-RA05-21

Agreement Name: STATE OF CALIFORNIA

Quote Created By:

Jeff Van Dell

Jeff.Van.Dell@motorolasolutions.com

Customer: SHAFTER POLICE DEPT, CITY OF

Contact Name: Chief Milligan

Currency: USD

Terms and Conditions: none

Line #	Item Number	Description	Quantity	Unit Sale Price	Ext.Sale Price
	APX™ Consolette				
1	L37TSS9PW1AN	ALL BAND CONSOLETT.	2	\$7,540.90	\$15,081.80
1a	GA09001AC	ADD: WI-FI CAPABILITY CONSOLETT.	2	\$281.05	\$562.10
1b	G90AC	ADD: NO MICROPHONE NEEDED APX.	2	\$0.00	\$0.00
1c	G48BB	ENH: CONVENTIONAL OPERATION APX.	2	\$642.40	\$1,284.80
1d	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM.	2	\$604.80	\$1,209.60
1e	GA00469AA	ENH:EXTENDED DISPATCH APX CONSOLETT.	2	\$401.50	\$803.00
1f	CA01598AB	ADD: AC LINE CORD US.	2	\$0.00	\$0.00
1g	GA05507AA	DEL: DELETE 7/800MHZ BAND.	2	-\$584.00	-\$1,168.00
1h	GA05508AA	DEL: DELETE VHF BAND.	2	-\$584.00	-\$1,168.00
1i	L999AG	ADD: FULL FP W/E5/KEYPAD/CLOCK/VU.	2	\$633.64	\$1,267.28
1j	G843AH	ADD: AES ENCRYPTION AND ADP.	2	\$381.79	\$763.58
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX.	2	\$413.91	\$827.82
1l	QA09113AB	ADD: BASELINE RELEASE SW.	2	\$0.00	\$0.00
2	HKN6233C	APX CONSOLETT RACK MOUNT KIT.	2	\$146.00	\$292.00
3	RMN5070A	DESKTOP MIC (GCAI).	1	\$148.59	\$148.59
	APX™ Consolette				\$0.00
4	L37TSS9PW1AN	ALL BAND CONSOLETT.	1	\$7,540.90	\$7,540.90
4a	GA09001AC	ADD: WI-FI CAPABILITY CONSOLETT.	1	\$281.05	\$281.05
4b	G90AC	ADD: NO MICROPHONE NEEDED APX.	1	\$0.00	\$0.00
4c	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM.	1	\$604.80	\$604.80
4d	GA00469AA	ENH:EXTENDED DISPATCH APX CONSOLETT.	1	\$401.50	\$401.50
4e	GA00580AA	ADD: TDMA OPERATION.	1	\$361.35	\$361.35
4f	CA01598AB	ADD: AC LINE CORD US.	1	\$0.00	\$0.00
4g	G51AT	ENH:SMARTZONE.	1	\$1,204.50	\$1,204.50
4h	GA05508AA	DEL: DELETE VHF BAND.	1	-\$584.00	-\$584.00
4i	L999AG	ADD: FULL FP W/E5/KEYPAD/CLOCK/VU.	1	\$633.64	\$633.64
4j	G843AH	ADD: AES ENCRYPTION AND ADP.	1	\$381.79	\$381.79
4k	G806BL	ENH: ASTRO DIGITAL CAI OP APX.	1	\$413.91	\$413.91
4l	QA09113AB	ADD: BASELINE RELEASE SW.	1	\$0.00	\$0.00

4m	W969BG	ENH: MULTIKEY OPERATION.	1	\$264.99	\$264.99
4n	GA01630AA	ADD: SMARTCONNECT.	1	\$0.00	\$0.00
4o	G361AH	ENH: P25 TRUNKING SOFTWARE APX.	1	\$240.90	\$240.90
5	HKN6233C	APX CONSOLETTA RACK MOUNT KIT.	1	\$146.00	\$146.00
	KVL 5000				\$0.00
6	T8476B	KVL 5000.	1	\$7,020.00	\$7,020.00
6a	CA00182AW	ADD: AES ENCRYPTION SOFTWARE.	1	\$0.00	\$0.00
6b	CA03358AA	ADD: ASTRO 25 MODE.	1	\$0.00	\$0.00
6c	CA03467AA	ADD: NORTH AMERICA MICRO USB CHARGER 100/240V.	1	\$0.00	\$0.00
6d	HA00673AA	ADD: 5YR ESSENTIAL.	1	\$500.00	\$500.00
7	HKN6182B	CABLE KEYLOADING ADAPTER CGAI.	1	\$180.30	\$180.30
8	WPLN6904A	ASSY:KIT,KEYLOAD CABLE.	1	\$86.72	\$86.72
9	DQUUSBOTG	STARTECH.COM 5IN MICRO USB TO USB OTG HOST ADAPTER M/F - USB ADAPTER.	1	\$9.23	\$9.23
10	TKN8531C	CABLE, KEYLOAD.	1	\$286.49	\$286.49
11	TKN8209C	CABLE KEYLOAD MX.	1	\$63.75	\$63.75

Equipment Subtotal: \$39,942.39

Estimated Tax: \$2,895.82

Installation and Programming: \$0.00

Grand Total: \$42,838.21



7213 OLD 215 FRONTAGE RD
MORENO VALLEY, CA 92553
(951) 656-5699

75-430 GERALD FORD DRIVE- SUITE 203
PALM DESERT, CA 92211
(760) 834-8967

414 SOUTH J STREET
IMPERIAL, CA. 92251
(760) 355-2804

2727 SUPPLY AVE
COMMERCE, CA 90040
(323) 725-0998

Quote

Estimate Date: Oct-14-2024
Estimate Number: 2010455163
Total Amount: **\$134,976.50**
Payment Terms: Net 30
Sales Representative Andrea Osuna

Expiration Date Nov-13-2024

bill to:

City of Shafter
G. Hernandez
201 CENTRAL VALLEY HWY
Shafter, CA 93263

Ship To:

City of Shafter
G. Hernandez
201 CENTRAL VALLEY HWY
Shafter, CA 93263

Summary:

Estimate Date: 10/14/2024
Estimate Number: 2010455163
Estimate Amount: **\$134,976.50**
Payment Terms: Net 30

Description

Details

**Item
Price**

Quantity

**Total
Price**

INTRODUCTION

Three position Avtec console with software and Scout Care

\$0.00

1

\$0.00

SFW-SCOUT-E8-T1-SK

*Scout E8 Console - Tier 1
includes a license for a Scout
Enterprise Console with Software
Audio Package with all features
and functionality of Scout EX
Console. Scout E8 enables
access to maximum of 8 channels
concurrently. Includes IRR.
Software License version.*

\$9,090.00

3

\$27,270.01

ACC-CPU-DT-WIN11

*PC for Scout Console Packages,
Dual NICs, MS Windows 11
Professional 64 bit OS*

\$2,646.00

3

\$7,938.00

ACCUSB-FSW-SING

*USB PTT Footswitch Accessory,
Software Media Workstation*

\$323.00

3

\$969.00

ACCUSB-HJB-NENA

*Avtec USB Headset/handset jack
box (single jack), Integrates NENA
phone at the operators position with
Scout. Requires Scout version 4.9
or later running Software Media
Workstation.*

\$1,033.00

3

\$3,099.00

Question?
Contact us using the information on the right.

Airwave Communication Ent. | 7213 Old 215 Frontage Road | Moreno Valley | CA |
92553 Phone: T: 951.656.5699 | airwavecommunication.com



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Description Details	Item Price	Quantity	Total Price
ACCUSB-MIC <i>Avtec USB PTT Desk Microphone, Scout Software Media Workstation</i>	\$776.00	3	\$2,328.00
ACCUSB-SPK-2 <i>Avtec USB Dual Speaker Kit, Scout Software Media Workstation</i>	\$1,162.00	3	\$3,486.00
ACC-HED-6W-NC <i>Complete 6W Headset, Plantronics EncorePro HW510 Noise Canceling Microphone with plug-prong base.</i>	\$366.00	8	\$2,928.00
ACC-HCA-WIRED <i>Desktop Handset Cradle, Wired</i>	\$189.00	3	\$567.00
ACC-HND-6W-9F <i>Handset, black, 9' cord, 6W PTT</i>	\$140.00	3	\$420.00
ACCUSB-HUB10 <i>10 Port USB 3.0 Hub with Power Adapter. Mounting kit included. Installs on/under a desk, to a wall or DIN rail using the hardware & included DIN brackets. 3ft USB 3.0 cable included</i>	\$464.00	3	\$1,392.00
NOTES* <i>GATEWAYS AND ENDPOINT HARDWARE/SOFTWARE</i>	\$0.00	1	\$0.00

Question?
Contact us using the information on the right.

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Description

Details

**Item
Price**

Quantity

**Total
Price**

SFW-VPG-L0-SK

\$8,868.00

1

\$8,868.00

*Redundant VPGate Software
License for a maximum of 24
endpoints; up to 12 may be "B"
Licenses. Software license version.*

ACC-CPU-STD-2022

\$7,828.23

2

\$15,656.45

*1 Rack Unit (1RU) Server Solid
State hard drive, Windows 2022
Server OS, TPM 2.0. Requires
additional package for monitor,
keyboard, etc. (DISP-XXXX)*

SFWVPGMIPLINK

\$2,350.00

1

\$2,350.00

*Supplementary VPGate
Motorola IP Link endpoint*

*license, requires SFW-
VPG-XXXX. Supports 1*

*redundant Motorola IP Link
Driver. Used in conjunction
with VPGate Motorola APX
Console Advanced Radio
Driver*

NOTES*

\$0.00

1

\$0.00

RACKING EQUIPMENT

Question?
Contact us using the information on the right.

Airwave Communication Ent. | 7213 Old 215 Frontage Road | Moreno Valley | CA |
92553 Phone: T: 951.656.5699 | airwavecommunication.com



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Sales Representative Andrea Osuna

Expiration Date Nov-13-2024

Ship To:

City of Shafter
G. Hernandez
201 CENTRAL VALLEY HWY
Shafter, CA 93263

Summary:

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Description

Details

**Item
Price**

Quantity

**Total
Price**

ACC-MTG-1U-RR

\$250.00

2

\$500.00

Kit to add support for rack mount 1U servers mounted in a 2 post rack

NOTES*

\$0.00

1

\$0.00

Avtec products include a 12-month warranty. The warranty covers hardware repairs, software defect fixes, and includes the ScoutCare program of Software Maintenance, Business hours remote support, 24x7 emergency support, and Technical Training. After the warranty period, Customer may renew ScoutCare and as an additional add-on ScoutCare HW.

DSSVC-CSLT-PE-U

\$20,000.00

1

\$20,000.00

Professional Services and Expenses

DSSCOUTCARET1-Year 1

\$0.00

1

\$0.00

One additional year of ScoutCare. Includes no charge software maintenance, 24/7/365 Technical Support, and Web Portal Access.

DSSCOUTCARET1-Year 2

\$5,773.75

1

\$5,773.75

One additional year of ScoutCare. Includes no charge software maintenance, 24/7/365 Technical Support, and Web Portal Access.

DSSCOUTCARET1-Year 3

\$5,773.75

1

\$5,773.75

One additional year of ScoutCare. Includes no charge software maintenance, 24/7/365 Technical Support, and Web Portal Access.

Question?
Contact us using the information on the right.

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Phone: T: 951.656.5699 | airwavecommunication.com



7213 OLD 215 FRONTAGE RD
MORENO VALLEY, CA 92553
(951) 656-5699

75-430 GERALD FORD DRIVE- SUITE 203
PALM DESERT, CA 92211
(760) 834-8967

414 SOUTH J STREET
IMPERIAL, CA. 92251
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COMMERCE, CA 90040
(323) 725-0998

bill to:

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G. Hernandez
201 CENTRAL VALLEY HWY
Shafter, CA 93263

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Estimate Amount: **\$134,976.50**
Payment Terms: Net 30

Description Details	Item Price	Quantity	Total Price
DSSCOUTCARET1-Year 4 <i>One additional year of ScoutCare. Includes no charge software maintenance, 24/7/365 Technical Support, and Web Portal Access.</i>	\$5,773.75	1	\$5,773.75
DSSCOUTCARET1-Year 5 <i>One additional year of ScoutCare. Includes no charge software maintenance, 24/7/365 Technical Support, and Web Portal Access.</i>	\$5,773.75	1	\$5,773.75
Misc	\$8,471.61	1	\$8,471.61

Thank you for the opportunity

Subtotal: \$129,338.07
Sales Tax: \$5,638.43
Total: **\$134,976.50**

Question?
Contact us using the information on the right.

Airwave Communication Ent. | 7213 Old 215 Frontage Road | Moreno Valley | CA |
92553 Phone: T: 951.656.5699 | airwavecommunication.com

Disclaimer:

This quote is for the named party only and not for distribution. It is a standard quote provided without prior coverage testing. Airwave Communications reserves the right to charge for time and effort in gathering this information if intended for RFP/RFQ or similar purposes. We are not responsible for equipment failures due to testing, programming, or rebooting from age, wear, tear, or factors beyond our control. Additional charges apply for delays causing "stand-by-time" during the job. Monitoring provides a snapshot of frequency noise at the time of testing and does not guarantee against interference. Additional parts and work outside the Schedule of Work will be billed at time and material rates. The seller reserves the right to make design improvements to the goods without notice. Airwave reserves the right to correct any errors in prices or quantities for products or services. Prevailing Wage is assumed not required. Delays in radio unit availability on programming day may result in extra charges.

Payment Terms:

One hundred percent (100%) of the balance is due as per the agreed net terms from the invoice date. For sales over ten thousand dollars (\$10,000), thirty percent (30%) is due upon PO issuance, another thirty percent (30%) upon receipt of equipment or parts at our facility, and the remaining balance upon delivery or pickup. These terms may be modified in writing. Invoices not paid within the agreed net terms will incur a charge of 0.833% of the balance per month (equivalent to ten percent (10%) per annum), as permitted by California law. A seven (7) day grace period applies before late fees accrue. Customers will be notified of late fees within ten (10) business days of their addition. Payments will first apply to outstanding late fees, then to the principal balance. Disputes over late fees must be submitted in writing within thirty (30) days. These terms are subject to change with thirty (30) days notice. Invoices unpaid for over ninety (90) days may be referred to a collection agency, and customers will be responsible for additional collection fees. These terms are governed by California law. A three-and-a-half percent (3.5%) service fee applies to credit card transactions.

Customer to Provide:

FCC frequency(s) and channel setting(s), 110 A/C power at the agreed equipment location, site access, shaded area, Wi-Fi access (if needed), clear radio placement instructions (dash/console/desktop/rack, etc.), conduit between rooms or roof, and a lift (if required). For outfitting, vehicle drop-off and pickup must be as scheduled. All personal belongings, weapons, gear, etc., must be removed before delivery. We are not responsible for items left in vehicles. Stand-by time, waiting for POC, vehicles, or delays will be charged at time and materials rates.

Return:

A Return Authorization (RA) number must be requested and issued before returning any products to Airwave Communication. Most products may be returned within thirty (30) days of shipment without a restocking fee if in original packaging and condition for resale. After thirty (30) days, a twenty percent (20%) restocking fee will apply, with a net account credit but no refund unless agreed upon in writing in advance. Credits or refunds for returns will not include prior shipping or service charges. Special or custom orders are non-refundable. Some parts may be substituted.

Cancellation:

Buyer may cancel an order only with the seller's written consent, and the seller is entitled to reasonable cancellation charges, including but not limited to labor, material, and overhead expenses. The seller reserves the right to deduct cancellation charges from any advance payment received from the buyer.

Radio Repair:

The price includes parts and return shipping to the customer. The customer is responsible for shipping the radios to Airwave's facility. If a radio is deemed unrepairable, it can either be returned to the customer or recycled by Airwave for a \$65.00 fee, plus shipping and handling (based on actual cost). Any unclaimed units after 90 days will be recycled. This fee can be waived if a new radio unit is purchased as a replacement. A \$65.00 diagnostic fee will apply if the in-house repair rate is not approved by the customer. There is a 90-day warranty on labor. Both original and aftermarket parts may be used. A \$25 shipping and handling fee applies to radios under manufacturer warranty. This rate does not cover liquid or physical damage, engraving, licensing, or accessories (batteries, antennas, mics, etc.). Programming is an additional fee if required. Prices are subject to change without notice.

Rentals:

A minimum 3-day rental charge applies. The quoted equipment is for general use. Specific building layouts, vehicle designs, or topological conditions may require additional equipment. FCC itinerant channels are shared commercial frequencies; Airwave does not guarantee service continuity or protection from interference. Prices and promotions are subject to expiration; please consult your Airwave representative for details. Additional taxes, fees, and other charges may apply. Rental equipment reservations require a 30-day advance notice. The customer is solely responsible for the equipment. Service repairs or alterations to rental equipment are prohibited without prior written authorization from Airwave. The customer will be charged the full retail price for any lost, stolen, or damaged equipment. Additional charges apply for usage beyond the agreed rental period.

Basic Service Agreements:

Includes: Repairs for failures due to normal wear, one annual preventative service check per unit, software/firmware upgrades, discounts on loaner radios, and services during normal business hours. Excludes: Tax, shipping & handling, pickup or delivery, batteries, antennas, accessories, and damage due to physical or liquid causes. For more details, please refer to the terms and conditions or contact your Airwave representative.

Data Privacy:

Airwave Communication will not share your personal data with any third party, except as necessary to provide and maintain services under these Terms and Conditions.

Supply Chain Notice:

Due to unpredictable changes in the national supply chain, there may be longer lead times for products and services, as well as price changes. Prices may depend on delivery from the manufacturer to the vendor. Please check with your Airwave representative for the latest information.

Modifications or Additions to Terms and Conditions:

No modifications, additions, or waivers of any of these terms and conditions shall be binding unless provided in writing and agreed upon by the Seller.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Chris Schultz, Assistant IT Manager

SUBJECT: FIBER OPTIC CONSULTING SERVICES AGREEMENT

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve one (1) cost proposal submitted by Learn Design Apply, Inc., dated February 13, 2025, totaling \$22,500, to fund consulting services necessary to assist the City's staff in reporting construction progress to the State of California; and authorize the Information Technology Manager to award a professional services agreement to Learn Design Apply, Inc. for \$22,500.

BACKGROUND

The City of Shafter recently received a federally backed, state-administered Last Mile Grant Award of roughly \$7M. In order to properly utilize the funds over the next 18 months, the City must adequately report our construction progress to the State of California Public Utility Commission (CPUC). As with most state grants, reporting requirements often take a significant amount of staff time to complete, which can lead to project delays and increase the risk of errors associated with accounting and reporting. Therefore, City staff are recommending an agreement with the City's existing consultant for fiber network administration projects, Learn Design Apply, Inc. (LDA), that will have a focused scope of work including the following:

- LDA will conduct weekly meetings with City staff to ensure all grant-related construction progress is documented and reported on time.
- LDA will complete the required monthly and quarterly reports to the CPUC associated with grant progress.
- As challenges arise in construction progress, LDA will coordinate with the City's CPUC representative to ensure the City continues to meet the grant guidelines, including submitting any necessary extensions of time needed to complete the project.
- LDA will assist the City in completing applications for reimbursement during the necessary phases of construction.

City staff is confident meeting the reporting and reimbursement requirements for this large grant award with the help of Learn Design Apply, Inc.

FISCAL IMPACT

CONSENT CALENDAR

FIBER OPTIC CONSULTING SERVICES AGREEMENT

This item is fully covered by the terms of the City's Federal Funding Account - Last Mile grant award. No additional fiscal action is needed, and reimbursement to the City is expected for this item within the first round of grant reimbursement applications (estimated: July 2025).

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of a contract for administrative services to assist with mandated reporting to the State for a future project that will be environmentally cleared once project-level fiber optic plans have been developed to provide the basis for future environmental clearance efforts 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, at this time, that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. LDA INC. Post Award Services Quote - City of Shafter

Services Quote



LEARN
DESIGN
APPLY INC.

Created: 2/13/2025

Quote No.: 230_FFA

Expiration Date: 3/13/2025

Prepared for: City of Shafter

336 Pacific Avenue
Shafter, CA 93263

Service	Per Year Price	Time	Total
CPUC FFA Post Award Reporting, Compliance, and Reimbursement Services	\$15,000	1.5 years	\$22,500

- Consultant will conduct weekly meetings with Client project manager and grant manager for the first two quarters of each grant project to establish proper tracking and documentation procedures and implement industry best practices.
- In Quarter three, Consultant will transition to monthly check-ins with the grant team. These meetings will assess project progress, address any emerging challenges, and ensure continued adherence to grant requirements.
- Two to four weeks before reporting deadlines, Consultant will increase engagement to weekly or twice weekly meetings to ensure thorough and timely submission of all necessary documentation to maintain full compliance with reporting guidelines and standards.

Terms and Conditions:

1. Post award services do not include: grant project management/direction or implementation, program evaluation, or grant accounting.
2. Client will be billed monthly in even amounts of \$1,250.

3. A summary of services provided will be included with each invoice.
4. Net 30 terms.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Johnny Rubio, IT Director

SUBJECT: DOCUSIGN E-SIGNATURE SUBSCRIPTION ANNUAL RENEWAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the renewal of the DocuSign electronic signature subscription in the amount of \$11,468.

BACKGROUND

The current annual DocuSign subscription is scheduled to expire March 1, 2025. This service was originally introduced to Staff in 2020 and has since provided the necessary tools to acquire digital signatures for essential operations. Renewing this subscription will enable Staff to further streamline operations involving digital signatures, while benefiting from enhanced encryption that ensures the highest level of security and compliance.

FISCAL IMPACT

The \$11,468 cost for this subscription renewal can be allocated across the departments currently using this product within the existing fiscal year budget.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of an annual renewal for a software program that helps facilitate operations and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Quote



DocuSign, Inc.
221 Main Street, Suite 1550
San Francisco, CA 94105

Offer Valid Through: Feb 28, 2025
Prepared By: Amit Ben Simchon
Quote Number: Q-01715332
SUBJECT TO APPROVAL

ORDER FORM

Address Information

Bill To:

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

Billing Contact Name:

Johnny Rubio

Billing Email Address:

jrubio@shafter.com

Billing Phone:

+1.661.746.5000

Ship To:

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

Shipping Contact Name:

Johnny Rubio

Shipping Email Address:

jrubio@shafter.com

Shipping Phone:

+1.661.746.5000

Order Details

Order Start Date: Mar 1, 2025

Order End Date: Feb 28, 2026

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Products

Product Name	Subscription No.	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro for State and Local Government - Envelope	SUB-2967014-1	Mar 1, 2025	Feb 28, 2026	1,000	\$9,400.00
Enterprise Premier Support - eSign	SUB-2967014-1	Mar 1, 2025	Feb 28, 2026	1	\$2,068.00

Grand Total: \$11,468.00

Product Details

eSignature Envelope Allowance: 1,000

Overage/Usage Fees

eSignature Enterprise Pro for State and Local Government - Envelope: \$11.70

Order Special Terms

Customer agrees to allow DocuSign to publish, use and/or reproduce the Customer's name and logo in marketing materials and investor-related content.

Customer is willing to partner with DocuSign to: (a) produce a written case study and/or video testimonial on Customer's use of DocuSign and associated business results to be featured on DocuSign website and in marketing campaigns; and (b) share Customer's name and DocuSign use case and associated business results with press, in media publications and in thought leadership content. DocuSign will reach out to Customer during the Term regarding these opportunities.

Customer is willing to partner with DocuSign to: (a) act as a reference for DocuSign and speak with DocuSign customers and prospects about Customer's use of DocuSign and associated results; (b) speak with analysts about their company's use of DocuSign and associated results for use in analyst reports and whitepapers; and (c) speak at DocuSign 1st and 3rd party events about Customer's use of DocuSign and associated results. DocuSign will reach out to Customer during the Term regarding these opportunities.

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: <https://www.docusign.com/legal/terms-and-conditions/msa> and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at <https://www.docusign.com/legal/terms-and-conditions/msa-service-schedules>.

Customer Data uploaded into a DocuSign eSignature Government Product will be hosted within DocuSign's FedRAMP Moderate authorized boundary. "FedRAMP" means the Federal Risk and Authorization Management Program.

DocuSign eSignature Government Products (but not CLM Government Products) include features and functionality that allow Customers to connect to other DocuSign products or to third-party products or services for interoperability purposes. Interoperability refers to multiple computer systems that are connected in a manner that allows them to exchange information. DocuSign eSignature Government Product features allowing for interoperability currently include DocuSign Payments, Comments and Agreement Actions. A complete list of interoperable eSignature Government Product features can be found at

<https://www.docusign.com/legal/terms-and-conditions/esignature-interoperable-features>. These features are disabled by default for new customers but can be enabled by Customer request. Customers may also use “connectors” to connect DocuSign eSignature Government Products or CLM Government Products to other systems to exchange information. For example, a DocuSign/Salesforce Connector can be used to connect DocuSign eSignature Government Products to a Salesforce product so that information may be exchanged between the two connected systems.

If Customer chooses to connect DocuSign eSignature Government Products to any other DocuSign product or to any third-party products or services, Customer authorizes DocuSign to export Customer Data outside of DocuSign’s FedRAMP Moderate authorized boundary for the processing and use of Customer Data by Customer, DocuSign, and/or such third parties (as applicable). For clarity, where Customers connect DocuSign eSignature Government Products with any other products or services (including but not limited to by use of Payments, Comments, Connector or Agreement Action functionality), DocuSign disclaims all liability for FedRAMP control compliance or Customer's obligations relating to Customer Data exported from DocuSign’s FedRAMP Moderate authorized boundary.

Billing Information

Prices shown above do not include any sales, use, value added (VAT), goods and services (GST), and/or any other similar taxes, duties, levies and or charges of any nature that might be imposed or required to be collected (collectively “taxes”) by DocuSign. Any such taxes are the responsibility of the Customer and will appear on the final invoice(s), as applicable. Taxes are calculated based on the ship-to location listed on your order form.

Invoice(s) for this order will be emailed automatically from invoicing@erp.docusign.com.

Please make sure this email address is on an approved setting or safe senders list, so notifications do not go to a junk folder or get caught in a spam filter.

For U.S. Customers

Is the contracting entity exempt from sales tax?

Please select Yes or No:

If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

For Non U.S. Customers

Verify that the VAT, GST, TIN, or similar tax identification number below is correct, or provide the correct number to your DocuSign contact. If the VAT, GST, or TIN identification number is not populated below, it will be assumed that you are not a VAT/GST registered taxpayer.

VAT, GST, TIN or similar tax identification number:

For other tax exemption requests, please email the applicable tax exemption documentation to taxexempt@docusign.com.

Purchase Order Information

Is a Purchase Order ("PO") required for the purchase or payment of the products on this Order Form?

Please select: Yes No

By marking "No", Customer agrees to process payment for any invoices issued pursuant to this Order Form without a PO Number.

If yes, please complete the following information, and attach your PO (if available), and the invoice will be issued referencing such PO Number:

PO Number:

Please attach PO Attachment here:

If "Yes" is marked, but a PO Number is not provided or a PO document is not attached, then Customer agrees to provide the PO information or PO document to Docusign at its earliest convenience by sending to POSubmission@docusign.com referencing this Quote Number, but agrees to still process payment per the agreed upon terms.

If Customer has attached a PO (or other document) to this Order Form, Customer acknowledges and agrees that any additional or conflicting terms appearing in such PO (or any other document) are invalid.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Michael James, Public Works Director

SUBJECT: PUBLIC WORKS PLUG-IN HYBRID ELECTRIC VEHICLE FLEET
PURCHASE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept plug-in hybrid electric vehicle bids publicly opened by staff on February 14, 2025; authorize the Public Works Director to award the purchase of one (1) plug-in hybrid electric vehicle for an amount up to \$44,000; and authorize the Public Works Director to file one (1) funding voucher application for \$20,000 in grant funds through the San Joaquin Valley Air Pollution Control District Public Benefit Grants Program for said vehicle purchase.

BACKGROUND

The City Council adopted Resolution 2663 in 2019, authorizing the submittal of a grant application to the San Joaquin Valley Unified Air Pollution Control District (District) for the purchase of electric-powered vehicles. The grant opportunity is available through the District's Public Benefit Grants Program, which focuses on new alternative fuel vehicle purchases. Since 2020, the City has obtained three battery-operated utility vehicles and one plug-in hybrid sedan, with each vehicle qualifying for a \$20,000 voucher to either offset or completely cover the cost.

District officials informed Public Works Staff that additional funds are available through the same program for purchases. Staff later issued a request for bids for purchasing up to two plug-in hybrid electric vehicles that qualify for funding vouchers. The vehicles would expand the Public Works fleet for the primary use of Engineering and Administrative staff. Currently, two vacant charging stations can be used for new plug-in vehicles.

A total of nine bids were received from dealers with costs ranging from approximately \$40,000 to \$86,000 per vehicle. While the current list of vehicles approved by the District is limited to 2023 or 2024 models, many of the dealers were limited to 2025 models. Staff are awaiting a determination from the District regarding an allowance for 2025 models. The lowest non-listed vehicle is a 2025 Ford Escape for \$40,574, proposed by PFVT Motors. The lowest listed vehicle is a 2023 Chrysler Pacifica for \$43,785, proposed by Eureka Motors.

PUBLIC WORKS PLUG-IN HYBRID ELECTRIC VEHICLE FLEET PURCHASE

Staff will confirm that the City qualifies for a \$20,000 per vehicle voucher from the District before executing a sales contract with either of the dealers.

FISCAL IMPACT

Regardless of which vehicle type is preferred by staff and approved by the District, the Public Works department only has the budget capacity for purchasing one vehicle based on the bid results and is prioritizing budget action for a second vehicle.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the purchase of electric fleet vehicles 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

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Michael James, Public Works Director, Ravi Pudipeddi, City Engineer

SUBJECT: RELEASE REQUEST FOR PROPOSALS TO COMPLETE SAFE STREETS AND ROADS FOR ALL (SS4A) PROGRAM ACTION PLAN

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; approve a Request for Proposals (RFP) for the Safe Streets and Roads For All (SS4A) Program Action Plan funded by Federal Award No. 693JJ32440592 subject to final review and approval by the City Engineer; and authorize the release of said RFP per applicable bidding and procurement procedures.

BACKGROUND

Last year, the City received an award of up to \$160,000 in federal funding through the Safe Streets and Roads for All (SS4A) grant program, which focuses on improving roadway safety by significantly reducing and eventually eliminating roadway fatalities and serious injuries. More specifically, the City's award focuses on the development of a comprehensive traffic safety action plan (Action Plan) and its implementation for all users of our highways, streets, and roadways, including pedestrians, bicyclists, public transportation users, motorists, personal conveyance and micromobility users, and commercial vehicle operators.

The Action Plan will build off the work the City completed a couple of years ago with its development of a Local Road Safety Plan (LRSP), which compiled five-year jurisdiction-wide collision data and used that information, as well as community feedback, to identify high-risk intersections and roadway segments. The future scope of work consists mainly of additional studies of roadways and intersections identified in the LRSP to ensure improvement projects are in the best position for construction grant funding. The studies will evaluate several factors, such as rights-of-way, environmental issues, and community feedback.

An SS4A grant funding agreement was approved by the Council at its August 6, 2024, meeting and later executed by staff. The agreement includes \$160,000 in grant funds with \$40,000 in local funds to complete the Action Plan. Since then, a Request for Proposals (RFP) was developed to procure a consultant to lead and develop the Action Plan. The RFP should be approved and authorized for release to ensure compliance

**RELEASE REQUEST FOR PROPOSALS TO COMPLETE SAFE STREETS AND ROADS FOR ALL
(SS4A) PROGRAM ACTION PLAN**

with federal and local procurement requirements. Upon completion of the RFP process, staff should be able to present results with an award recommendation by this June.

FISCAL IMPACT

While funding for the SS4A Action Plan is not included in the Fiscal Year 2024-2025 budget, action is not required now. Once the highest-ranked consultant's costs are identified, an award recommendation with budget action will be brought before the Council for approval.

CEQA ANALYSIS

This project is statutorily exempt from the California Environmental Quality Act (CEQA) per Section 15262 (Feasibility and Planning Studies) of the CEQA Guidelines because the project involves only feasibility and planning studies for possible future actions that the City has not approved, adopted, or funded.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: TRACT 7244 PHASE 2 COMPLETION OF PUBLIC
IMPROVEMENTS AGREEMENT

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act; approve an agreement for the completion of Public Improvements with Lennar Homes of California, LLC for Tract 7244 Phase 2 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.

BACKGROUND

Tract 7244 Phase 2 is being developed on the north side of Seventh Standard Road between the Friant-Kern Canal and Calloway Canal. The tract is within the Marcona Preserve Specific Plan. The developer, Lennar Homes of California, LLC, desires to file and record the tract map before completing all public improvements conditioned by the City (street, sewer, water, utilities, landscaping, etc.), which requires them to enter into an agreement with the City to ensure improvements are constructed after the map recordation. Such an agreement is a common practice that has worked for past residential developments.

FISCAL IMPACT

The costs of preparing and facilitating a public improvements agreement for Tract 7244 Phase 2 are generally covered by fees paid by the developer. Once the improvements are completed and dedicated to the City and a warranty period has expired, costs to maintain the improvements will be added to City operations budgets. No budget action is required.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is approval of an agreement for the completion of public improvements for a project that has already been environmentally cleared and therefore, it is the creation of a governmental funding mechanism that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

CONSENT CALENDAR

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: TRACT 6614 PHASE 1 COMPLETION OF PUBLIC
IMPROVEMENTS AGREEMENT

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act; approve an agreement for the completion of Public Improvements with LGI Homes - California, LLC for Tract 6614 Phase 1 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.

BACKGROUND

Tract 6614 Phase 1 is under development at the northeast corner of Tulare Avenue and Beech Avenue south of Fresno Avenue. The tract is within the development of the Orchard Park Specific Plan. The developer, LGI Homes - California, LLC, desires to file and record the tract map before completing all public improvements conditioned by the City (street, sewer, water, utilities, landscaping, etc.), which requires them to enter into an agreement with the City to ensure that the improvements are eventually constructed. This is a common practice that has worked for past residential developments.

FISCAL IMPACT

The costs to prepare and facilitate the public improvements agreement for Tract 6614 Phase 1 are funded by the landowner or the developer through fees for plan checking. Once the improvements are completed and dedicated to the City and a warranty period has expired, costs to maintain the improvements will be covered in the future operations budget. No budget action is required.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is approval of an agreement for the completion of public improvements for a project that has already been environmentally cleared and therefore, it is the creation of a governmental funding mechanism that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TRACT NO. 7244 PHASE 2 FINAL MAP APPROVAL

RECOMMENDATION

Council find that the approval of the final map is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and approve the final map for Tract No. 7244 Phase 2.

BACKGROUND

Tract No. 7244 Phase 2 has an area of 19.63 gross acres and consists of 99 residential lots. It is located in the Marcona Preserve Specific Plan area, between the Calloway Canal and the Friant-Kern Canal, north of 7th Standard Road. The Revised Tentative Tract Map 7244 was approved by the City Council on August 15, 2017, and the final map for Tract No. 7244 Phase 1 was approved on December 03, 2024.

Tract No. 7244 Phase 2 is being developed by Lennar Homes of California, LLC. All improvements will be performed in accordance with the conditions of approval, City standards, and the approved plans for the development. No completed improvements have been accepted by City Council and will not be presented to the Council for acceptance until all are completed to the satisfaction of the City Engineer. Exhibit 1 of this report shows the location of the tract, and Exhibit 2 shows the final map for the tract.

The developer, Lennar Homes, has provided a performance bond equal to 100% of the engineer’s estimate, pending Council authorization. The developer has also provided a labor and materials bond equal to 100% of the engineer’s estimate. This is in compliance with the City’s Subdivision Ordinance (Municipal Code Title 16). The City of Shafter and the developer will sign an “Agreement for Completion of Public Improvements” for Tract No. 7244 Phase 2, which will be on file with the City Engineer. The Subdivision Improvement Agreement must be approved in order for this Final Map to be recorded with the Kern County Assessor-Recorder.

ANALYSIS

The City Engineer has reviewed the map and finds that it meets the requirements of the Subdivision Map Act, the Subdivision Ordinance, and the approved Tentative Tract Map with approved alterations thereof. The City Surveyor has signed the map, stating it is technically correct. The Planning Director has signed the map stating that it is substantially the same as it appeared on the approved Tentative Tract Map, the

approved Substantial Conformance Map, and in accordance with any conditions. All applicable Conditions of Approval have been or shall be met prior to recording of the map.

ALTERNATIVES

The Council could vote not to approve the final map, and it would not be recorded. In accordance with Government Code §66458, Council can only deny approval of the final map if it is determined that the map does not comply with the local subdivision ordinance applicable at the time the tentative map was conditionally approved. The attached final map is consistent with the approved tentative map, the approved substantial conformance map, and complies with the City of Shafter Subdivision Ordinance. Therefore, Staff does not recommend the alternative option. Staff recommends approval of the final map for Tract No. 7244 Phase 2.

NEXT STEPS

If Council approves the final map, it will be signed by the City Clerk and appropriate staff. Once the Subdivision Improvement Agreement is also approved by City Council, the Final Map and Improvement Agreement will be subsequently recorded at the Kern County Assessor/Recorder's Office. The developer can apply for building permits once the map is recorded, subject to any remaining conditions of approval.

FISCAL IMPACT

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

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of a final map and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment that have not already been previously analyzed and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

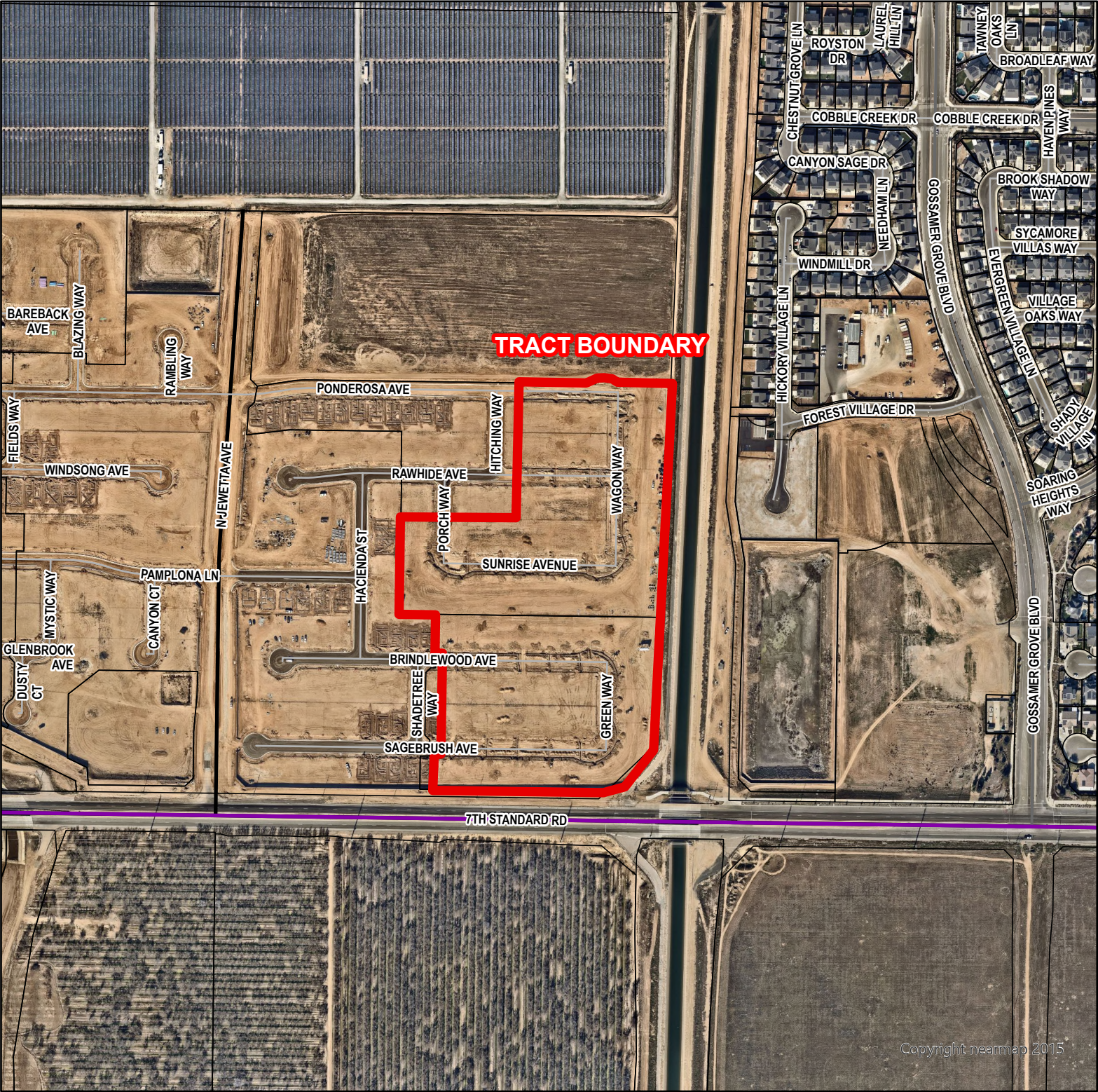
Not Applicable

ATTACHMENTS

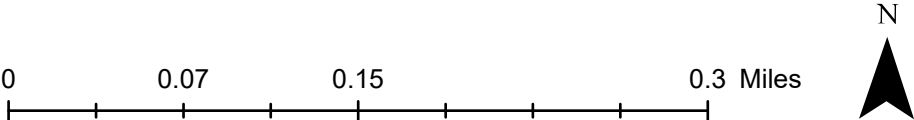
1. Vicinity Map
2. Tract No. 7244 Phase 2 Final Map



TRACT NO. 7244 PHASE 2 VICINITY MAP



-  Site Locations
-  City Limits



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

TRACT No. 7244 PHASE 2

CONSISTING OF 5 SHEETS IN THE CITY OF SHAFTER

BEING A SUBDIVISION OF LOT "C" & "D" OF LOT LINE ADJUSTMENT No. 22-89 PER CERTIFICATE OF COMPLIANCE RECORDED
MARCH 22, 2023 AS DOCUMENT No. 223032366 OF OFFICIAL RECORDS, IN THE OFFICE OF THE KERN COUNTY RECORDER;
ALSO BEING A PORTION OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M.,
IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
CONTAINING 99 RESIDENTIAL LOTS – 19.63 GROSS ACRES

OWNER'S STATEMENT

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

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

WE ALSO HEREBY OFFER FOR DEDICATION AND DO HEREBY DEDICATE FOR PUBLIC USE THE PUBLIC UTILITY EASEMENTS (PUEs) FOR PUBLIC UTILITY PURPOSES UNDER, ON, OR OVER THOSE CERTAIN STRIPS OF LAND LYING DIRECTLY ADJACENT TO THE FRONT AND/OR SIDE LINES OF LOTS AS SHOWN ON THIS MAP, TOGETHER WITH ANY AND ALL APPURTENANCES THERETO, INCLUDING THE RIGHT, FROM TIME TO TIME, TO TRIM AND/OR CUT DOWN, CLEAR AWAY, OR OTHERWISE CONTROL ANY TREE OR BRUSH. WITHIN SAID SUBDIVISION, THE PUEs HEREBY OFFERED FOR DEDICATION ARE TO BE KEPT OPEN AND FREE FROM BUILDINGS, STRUCTURES, AND WELLS OF ANY KIND.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE, EASEMENTS FOR SIDEWALK, UNDER, ON, OR OVER THOSE CERTAIN STRIPS OF LAND LYING DIRECTLY ADJACENT TO THE FRONT AND/OR SIDE LINES OF LOTS AND ARE DESIGNATED "PEDESTRIAN EASEMENT" (PE) AS SHOWN ON SAID MAP, WITHIN SAID SUBDIVISION. SUCH STRIPS OF LAND ARE TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 1 TO LOT "A" OF TRACT No. 7333 AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 1-12 & 62-68 TO FRIANT-KERN CANAL AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 51-62 TO 7th STANDARD ROAD AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 35, 36, 45 & 46 TO WAGON WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 27 TO PORCH WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 89 & 90 TO GREEN WAY AS SHOWN ON SAID MAP.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER, AN EASEMENT FOR WALL FOOTING PURPOSES OVER, ON AND UNDER PORTIONS OF LOTS 51-62 AS SHOWN ON SAID MAP.

MILLROSE PROPERTIES CALIFORNIA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

MIKE MILLER, VICE PRESIDENT

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 _____

PRINTED NAME: _____ MY COMMISSION EXPIRES: _____

MY COMMISSION IS IN THE COUNTY OF _____ MY COMMISSION I.D. NO. _____

CITY CLERK'S STATEMENT

THE CITY COUNCIL OF THE CITY OF SHAFTER HEREBY ORDERS THAT THE MAP OF TRACT No. 7244 PHASE 2 IS APPROVED; THAT ALL EASEMENTS AND ACCESS RIGHTS SHOWN UPON THIS MAP AND HEREON OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR THE PURPOSE OR PURPOSES FOR WHICH THE SAME ARE OFFERED, AND THAT THE STREETS SHOWN UPON THIS MAP AND HEREON OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR PUBLIC USE SUBJECT TO CONSTRUCTION OF ALL IMPROVEMENTS BY THE SUBDIVIDER AND ACCEPTANCE OF ALL IMPROVEMENTS BY THE CITY. AND THAT THOSE STREETS AND EASEMENT NOTED, TO BE ABANDONED ON THIS MAP IS IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, HEREBY ABANDONED.

IT DIRECTS THE CLERK OF THIS COUNCIL TO ENDORSE UPON THE FACE OF THIS MAP THIS ORDER AUTHENTICATED BY THE SEAL OF THE CITY COUNCIL OF THE CITY OF SHAFTER.

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

YAZMINA PALLARES, CITY CLERK DATE
CITY OF SHAFTER

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

NAME

NATURE OF INTEREST

PACIFIC GAS & ELECTRIC COMPANY

EASEMENT HOLDER PER DOCUMENT No. 0208041240 OF OFFICIAL RECORDS.

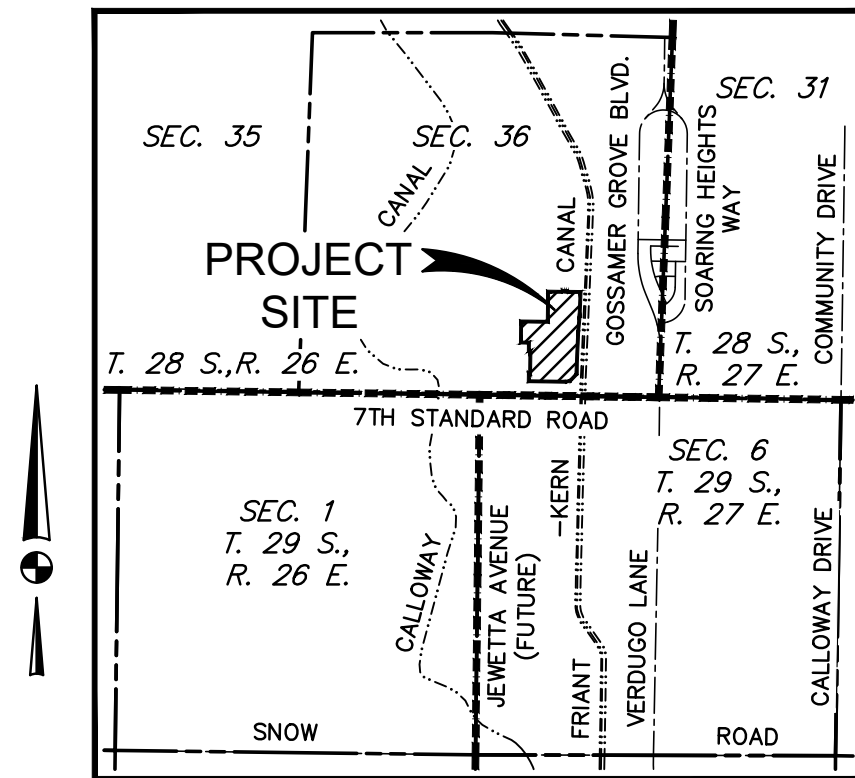
LERDO LAND COMPANY,
A CALIFORNIA CORPORATION

MINERAL RIGHTS HOLDER PER BOOK 1076, PAGE 321 TO A SUBSURFACE DEPTH OF 500 FEET WITH NO RIGHTS OF SURFACE ENTRY PER DOCUMENT No. 0215117359 BOTH OF OFFICIAL RECORDS.

PLANNING DIRECTOR'S STATEMENT

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVED OR CONDITIONALLY APPROVED THE TENTATIVE TRACT MAP AND ANY APPLICABLE EXTENSIONS THEREOF AT THEIR MEETING HELD ON AUGUST 15, 2017 AND THE CHANGES TO THE REVISED MAP PER THE SUBSTANTIAL CONFORMANCE APPROVED ON OCTOBER 28, 2024. THE SUBDIVISION AS SHOWN ON THE FINAL MAP IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, THE SUBSTANTIAL CONFORMANCE MAP AND IN ACCORDANCE WITH ANY CONDITIONS APPROVED BY THE CITY COUNCIL.

STEVE ESSELMAN DATE
PLANNING DIRECTOR, CITY OF SHAFTER



VICINITY MAP
NO SCALE

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MILLROSE PROPERTIES CALIFORNIA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, IN MARCH OF 2017. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE FEBRUARY 15, 2025 OR PRIOR TO THE ISSUANCE OF A BUILDING PERMIT, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.



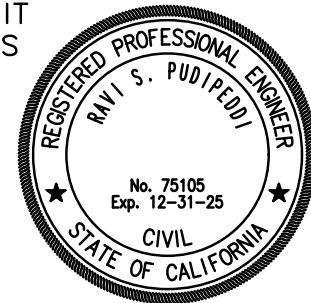
SAMUEL M. WALKER JR. DATE
L.S. No. 7558

SOILS NOTE

A PRELIMINARY SOILS REPORT DATED SEPTEMBER 2, 2021 HAS BEEN PREPARED BY KRAZAN & ASSOCIATES, INC. AND SIGNED BY REGISTERED GEOTECHNICAL ENGINEER No. 2698 / REGISTERED CIVIL ENGINEER No. 60185, AND IS ON FILE IN THE OFFICE OF THE CITY BUILDING OFFICIAL.

CITY ENGINEER'S STATEMENT

I, RAVI S. PUDIPEDDI, HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP IN ACCORDANCE WITH ANY CONDITIONS APPROVED BY THE CITY COUNCIL, AND ANY APPROVED ALTERATIONS THEREOF; AND THAT ALL OF THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND TITLE 16 OF THE SHAFTER MUNICIPAL CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.



RAVI S. PUDIPEDDI, R.C.E. 75105 DATE
CITY ENGINEER, CITY OF SHAFTER

CITY SURVEYOR'S STATEMENT

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



ROLLAND J VAN DE VALK L.S. 7214 DATE
CITY SURVEYOR, CITY OF SHAFTER

NOTE

SEE SHEET 2 FOR RIGHT TO FARM NOTICE.

RECORDER'S STATEMENT:

FILED THIS _____ DAY OF _____, 20____, AT _____ .M.,

IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF
SAMUEL M. WALKER JR.

LAURA AVILA BY: _____
KERN COUNTY ASSESSOR-RECORDER (DEPUTY)

SHEET 1 OF 5 SHEETS

TRACT No. 7244 PHASE 2

CONSISTING OF 5 SHEETS IN THE CITY OF SHAFTER
CONTAINING 99 RESIDENTIAL LOTS
19.63 GROSS ACRES

ADDITIONAL INFORMATION:

THE INFORMATION SHOWN BELOW ARE FOR INFORMATIONAL PURPOSES DESCRIBING CONDITIONS REGARDING THIS MAP AS OF THE DATE OF FILING, AND ARE NOT INTENDED TO AFFECT RECORD TITLE INTEREST.

- IF, DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELL(S) ARE UNCOVERED OR DAMAGED, THE CALIFORNIA DEPARTMENT OF CONSERVATION/GEOLOGIC ENERGY MANAGEMENT DEPARTMENT (CDC-CdGEM) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.
- IF ANY ABANDONED WATER WELL(S) ARE LOCATED WITHIN THE DEVELOPMENT OR DISCOVERED DURING EXCAVATION OR GRADING, THE KERN COUNTY PUBLIC HEALTH DEPARTMENT-ENVIRONMENTAL HEALTH DIVISION MUST BE CONTACTED TO OBTAIN INFORMATION FOR THE PROPER PERMITTING AND DESTRUCTION PROCEDURES.
- BUILDING SETBACKS ON LOTS WITH EXISTING PLUGGED WELLS SHALL SATISFY THE REQUIREMENTS OF CdGEM. IF THE SETBACKS CANNOT BE SATISFIED, THE DEVELOPER SHALL SUBMIT, CONCURRENT WITH THE SUBMITTAL FOR A BUILDING PERMIT FOR THE IMPACTED LOT, WRITTEN CONFIRMATION FROM THE CdGEM THAT THE SETBACK PROVIDED IS ACCEPTABLE.

NOTES

A PENNY BRASS TAG MARKED L.S. 7558 WILL BE SET WITH EPOXY ON TOP OF CURB FOR A WITNESS CORNER ALONG THE PROLONGATION OF THE PROPERTY LINE FROM ALL FRONT LOT CORNERS. A 1/2" DIA. IRON ROD WITH A PLASTIC CAP MARKED L.S. 7558 WILL BE SET AT ALL REAR LOT CORNERS, EXCEPT AT BLOCK WALL LOCATIONS, WHERE A PENNY BRASS TAG MARKED L.S. 7558 WILL BE SET WITH A CONCRETE NAIL IN THE WALL ALONG THE PROLONGATION OF THE PROPERTY LINE.

THE BOLD BORDER INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP.

ALL DISTANCES AND DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF.

INFORMATION SHOWN ON SECTION LINES AND BOUNDARY BETWEEN TRACT No. 7333, TRACT 7244 PHASE 1 AND THIS TRACT IS MEASURED SAME AS RECORD.

FOR BOUNDARY AND SHEET INDEX MAP – SEE SHEET 3

ABANDONMENT NOTE

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

EASEMENTS IN FAVOR OF THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PURPOSES RECORDED APRIL 17, 2009 AS DOC. No. 0209054951 OF O.R.

RIGHT TO FARM NOTICE

IF YOUR REAL PROPERTY IS NEAR PROPERTY USED FOR AGRICULTURAL OPERATIONS, YOU MAY BE SUBJECT TO INCONVENIENCES OR DISCOMFORTS ARISING FROM SUCH OPERATIONS ON ANY 24-HOUR BASIS. SAID DISCOMFORTS MAY INCLUDE, BUT NOT BE LIMITED TO EQUIPMENT NOISES, ODORS FROM MANURE OR OTHER CHEMICALS, AND DUST OR SMOKE. THE CITY OF SHAFTER HAS DETERMINED THAT THE USE OF REAL PROPERTY FOR AGRICULTURAL OPERATIONS IS A HIGH PRIORITY AND FAVORED USE TO BOTH THE CITY AND THE COUNTY OF KERN AND WILL NOT BE CONSIDERED A NUISANCE FOR THOSE INCONVENIENCES AND DISCOMFORTS ARISING FROM AGRICULTURAL OPERATIONS, PROVIDED SUCH OPERATIONS ARE CONSISTENT WITH ACCEPTED CUSTOMS, STANDARDS AND LAWS.

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 76°12'27" E	63.50'
L2	N 89°13'12" W	18.18'
L3	N 89°13'12" W	23.94'
L4	N 45°46'48" E	22.63'
L5	N 44°13'12" W	22.63'
L6	N 0°46'48" E	36.07'
L7	N 0°46'48" E	68.96'
L8	N 0°47'07" E	55.53'
L9	N 0°47'07" E	70.00'
L10	N 43°39'33" E	95.53'
L11	N 89°13'12" W	65.00'
L12	N 0°47'07" E	30.00'
L13	N 4°28'03" W	130.63'
L14	N 16°23'03" W	122.70'
L15	N 15°37'57" E	110.10'
L16	N 17°13'57" E	89.49'
L17	N 45°58'31" W	30.63'
L18	N 81°35'20" E	101.09'

CURVE TABLE				
CURVE	RADIUS	LENGTH	TANGENT	DELTA
C1	25.00'	12.80'	6.54'	29°19'56"
C2	92.00'	98.52'	54.58'	61°21'22"
C3	92.00'	238.71'	328.01'	148°39'51"
C4	92.00'	69.85'	36.70'	43°29'55"
C5	92.00'	55.93'	28.86'	34°49'55"
C6	92.00'	14.42'	7.22'	8°58'40"
C7	25.00'	39.27'	25.00'	90°00'00"
C8	92.00'	3.74'	1.87'	2°19'45"
C9	92.00'	53.84'	27.72'	33°31'54"
C10	92.00'	45.65'	23.30'	28°25'37"
C11	92.00'	47.07'	24.06'	29°18'50"
C12	92.00'	42.77'	21.78'	26°38'08"
C13	92.00'	36.40'	18.44'	22°40'15"
C14	92.00'	47.56'	24.33'	29°37'14"
C15	92.00'	45.65'	23.30'	28°25'37"
C16	92.00'	52.32'	26.89'	32°35'07"
C17	92.00'	11.13'	5.57'	6°56'01"
C18	92.00'	43.16'	21.99'	26°52'47"
C19	92.00'	44.89'	22.90'	27°57'33"
C20	92.00'	44.01'	22.43'	27°24'31"
C21	92.00'	53.46'	27.51'	33°17'46"
C22	92.00'	9.17'	4.59'	5°42'44"
C23	92.00'	9.32'	4.66'	5°48'18"
C24	92.00'	56.18'	28.99'	34°59'05"
C25	92.00'	47.10'	24.08'	29°19'56"
C26	92.00'	59.04'	30.58'	36°46'06"
C27	92.00'	59.35'	30.75'	36°57'37"
C28	92.00'	7.73'	3.87'	4°48'49"
C29	274.00'	11.82'	5.91'	2°28'19"
C30	326.00'	52.30'	26.20'	9°11'29"
C31	25.00'	3.39'	1.70'	7°45'59"
C32	25.00'	9.41'	4.76'	21°33'57"

RADIAL TABLE	
RADIAL	BEARING
R1	N 0°46'48" E
R2	N 28°33'08" W
R3	N 32°48'14" E
R4	N 76°18'09" E
R5	N 68°51'56" W
R6	N 59°53'16" W
R7	N 89°13'12" W
R8	N 61°26'52" E
R9	N 63°46'37" E
R10	N 3°28'35" E
R11	N 30°06'44" E
R12	N 5°52'52" W
R13	N 66°49'17" W
R14	N 59°53'16" W

RADIAL TABLE	
RADIAL	BEARING
R15	N 6°59'11" W
R16	N 1°40'21" W
R17	N 65°36'00" W
R18	N 59°53'16" W
R19	N 61°26'52" E
R20	N 67°15'11" E
R21	N 77°45'44" W
R22	N 48°25'48" W
R23	N 11°39'43" W
R24	N 25°17'54" E
R25	N 5°56'21" W
R26	N 8°24'40" W

RECORDER'S STATEMENT:

FILED THIS _____ DAY OF _____, 20____, AT _____ .M.,

IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF SAMUEL M. WALKER JR.

LAURA AVILA _____ BY: _____
KERN COUNTY ASSESSOR-RECORDER (DEPUTY)



THE BEARING OF N 89°13'12" W SHOWN FOR THE NORTH LINE OF THE N.W. QUARTER OF SECTION 6, T. 29 S., R. 27 E. & THE SEVENTH STANDARD PARALLEL ON RECORD OF SURVEY No. 3222, BOOK 27 OF RECORD OF SURVEYS AT PAGE 193 WAS USED AS THE BASIS OF BEARINGS SHOWN HEREON.

ADDITIONAL INFORMATION DESCRIBING CONDITIONS REGARDING
THIS MAP AS OF THE DATE OF FILING WHICH DOES NOT
AFFECT RECORD TITLE INTEREST, IS SHOWN ON SHEET 2.

CONSISTING OF 5 SHEETS IN THE CITY OF SHAFTER
CONTAINING 99 RESIDENTIAL LOTS
19.63 GROSS ACRES

SEE SHEET 2

INFORMATION SHOWN ON
SECTION LINES AND BOUNDARY
BETWEEN TRACT No. 7333,
TRACT No. 7244 PHASE 1 AND
THIS TRACT IS MEASURED
SAME AS RECORD.

PARCEL MAP No. 11314
P.M. BK. 54, PGS. 149-158

NORTH
SCALE: 1" = 200'

▲ FOUND MONUMENT AS DESCRIBED

////// INDICATES WAIVER OF DIRECT ACCESS PER THIS MAP

< > RECORD BEARING AND/OR DISTANCE PER PARCEL MAP No. 11314, P.M. BK. 54, PGS. 149-158

[] RECORD BEARING AND/OR DISTANCE PER RECORD OF SURVEY No. 3222, R/S BK. 27, PGS. 188-194

() RECORD BEARING AND/OR DISTANCE PER KERN COUNTY SURVEYOR'S FILED MAP No. 7-1, BK. 5, PG. 14

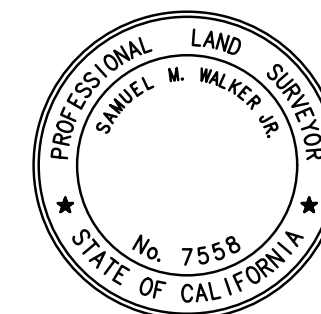
+ + RECORD BEARING AND/OR DISTANCE PER TRACT No. 6761, M. BK. 59, PGS. 42-45

 CITY BOUNDARY LINE
 SHEET INDEX LINE

ABBREVIATIONS

FD.	FOUND	MON.	MONUMENT
CL	CENTERLINE	B.C.	BRASS CAP
L.H.	LAMPHOLE	SEC.	SECTION
CONC.	CONCRETE	COR.	CORNER

R/S	RECORD OF SURVEY
P.M.	PARCEL MAP
L1	LINE NUMBER FOR DATA (SEE LINE TABLE-SEE SHT. 2)
C1	CURVE NUMBER FOR DATA (SEE CURVE TABLE-SEE SHT. 2)
R1	RADIAL NUMBER FOR DATA (SEE RADIAL TABLE-SEE SHT. 2)



FILED THIS _____ DAY OF _____, 20____, AT _____ .M.,

IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF
SAMUEL M. WALKER JR.

LAURA AVILA
KERN COUNTY ASSESSOR-RECORDER

BY: _____
(DEPUTY)

SHEET 3 OF 5 SHEETS

POINT TABLE		
POINT No.	NORTHING	EASTING
1	2348865.47'	6227153.02'
2	2348884.60'	6225748.24'
3	2348884.80'	6225733.30'
4	2348890.53'	6225306.67'
5	2348888.29'	6224018.38'
6	2350883.18'	6224369.75'
7	2350862.64'	6225899.62'
8	2350844.60'	6227243.58'
9	2346302.21'	6227220.99'
10	2346317.18'	6226047.56'
11	2349378.89'	6225371.57'

NOTE:
SEE SHEET 5 FOR SECTION LINE
AND MONUMENT INFORMATION.

ABBREVIATIONS

L.L.A. LOT LINE ADJUSTMENT
K.C.S. KERN COUNTY SURVEYOR'S
No. NUMBER
M. MAP
BK. BOOK
PG. PAGE
O.R. OFFICIAL RECORDS
T. 28 S. TOWNSHIP 28 SOUTH
R. 26 E. RANGE 26 EAST
M.D.M. MOUNT DIABLO MERIDIAN
MKD. MARKED

FD. K.C.S. CONC. MON. W/B.C.
MKD. STA. 317+90.28 & 1-21-11
IN L.H. PER R/S No. 3222, R/S
BK. 27, PG. 192

N 0°53'21" E 25.00'

FD. K.C.S. CONC. MON. W B.C.
MKD. FOR 1/4 COR. & REPLACED
1-21-11 IN L.H. FOR N. 1/4 COR.
SEC. 6, 29/27 PER R/S No. 3222,
R/S BK. 27, PG. 192

ADDITIONAL INFORMATION
ADDITIONAL INFORMATION DESCRIBING CONDITIONS REGARDING
THIS MAP AS OF THE DATE OF FILING WHICH DOES NOT
AFFECT RECORD TITLE INTEREST, IS SHOWN ON SHEET 2.

SCHOOL SITE
LOT "A"
TRACT No. 7333
M. BK. 63, PGS. 9-13

TRACT No. 7244 PHASE 2

CONSISTING OF 5 SHEETS IN THE CITY OF SHAFTER
CONTAINING 99 RESIDENTIAL LOTS
19.63 GROSS ACRES

NOTES

SEE SHEET 2

INFORMATION SHOWN ON SECTION LINES AND BOUNDARY
BETWEEN TRACT No. 7333, TRACT No. 7244 PHASE 1
AND THIS TRACT IS MEASURED SAME AS RECORD.

ABANDONMENT NOTE:

SEE SHEET 2

BASIS OF BEARINGS

SEE SHEET 3

LEGEND

- SET CONC. MON. IN L.H. W/BRASS CAP STAMPED "L.S. 7558"
- FOUND 2" I.P. W/HUB AND TAGGED MKD. L.S. 7558
PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26
- FOUND CONC. MON. IN L.H. W/BRASS CAP STAMPED "L.S. 7558"
PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26
- FOUND 1/2" IRON ROD W/PLASTIC CAP MKD. L.S. 4383
PER TRACT No. 7333, M. BK. 63, PGS. 9-13
- FOUND 2" I.P. W/HUB AND TAGGED MKD. L.S. 4383
PER TRACT No. 7333, M. BK. 63, PGS. 9-13
- /// INDICATES WAIVER OF DIRECT ACCESS PER THIS MAP

ABBREVIATIONS

CL	CENTERLINE	RAD.	RADIAL
L.H.	LAMPHOLE	DOC.	DOCUMENT
CONC.	CONCRETE	No.	NUMBER
MON.	MONUMENT	M.	MAP
I.P.	IRON PIPE	BK.	BOOK
L.S.	LAND SURVEYOR	PGS.	PAGES
L1	LINE NUMBER FOR DATA (SEE LINE TABLE-SEE SHT. 2)	O.R.	OFFICIAL RECORDS
C1	CURVE NUMBER FOR DATA (SEE CURVE TABLE-SEE SHT. 2)	SF	SQUARE FEET
R1	RADIAL NUMBER FOR DATA (SEE RADIAL TABLE-SEE SHT. 2)	PUE	10' PUBLIC UTILITIES EASEMENT
		PE	4' PEDESTRIAN EASEMENT
		#	EASEMENT REFERENCE (SEE EASEMENT LEGEND)

EASEMENT LEGEND

- ① AN IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER
FOR STREET & PUBLIC UTILITY PURPOSES PER THIS MAP.
- ② AN EASEMENT IN FAVOR OF PACIFIC GAS & ELECTRIC COMPANY
FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES RECORDED
MARCH 18, 2008 AS DOC. No. 0208041240 O.R.
(LOCATION OF EASEMENT NOT ASCERTAINABLE FROM RECORD)



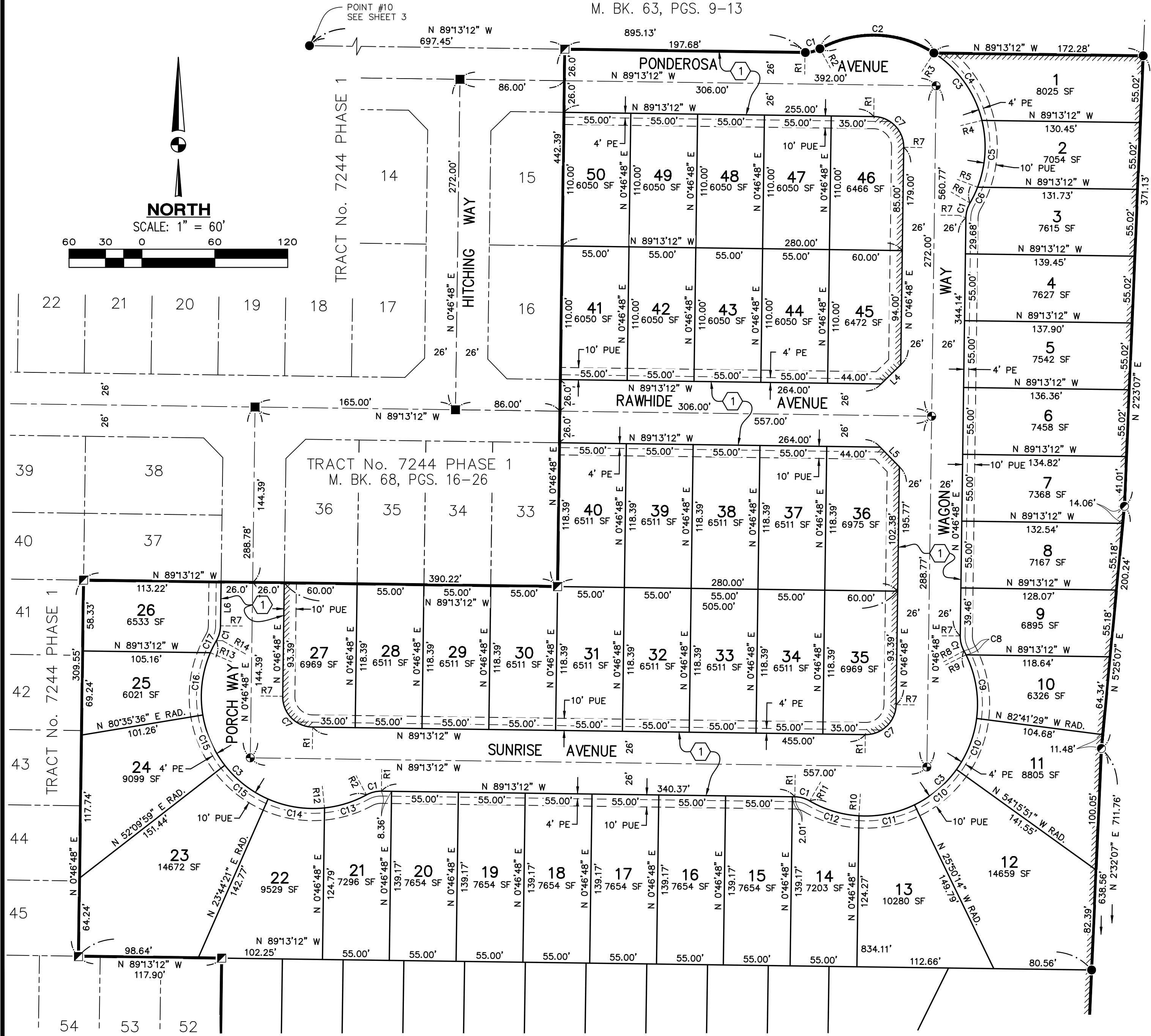
RECORDER'S STATEMENT:

FILED THIS _____ DAY OF _____, 20____, AT _____ .M.,

IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF
SAMUEL M. WALKER JR.

LAURA AVILA BY: _____
KERN COUNTY ASSESSOR-RECORDER (DEPUTY)

SHEET 4 OF 5 SHEETS



SEE SHEET 5

TRACT No. 7244 PHASE 2

CONSISTING OF 5 SHEETS IN THE CITY OF SHAFTER
CONTAINING 99 RESIDENTIAL LOTS
19.63 GROSS ACRES

LEGEND

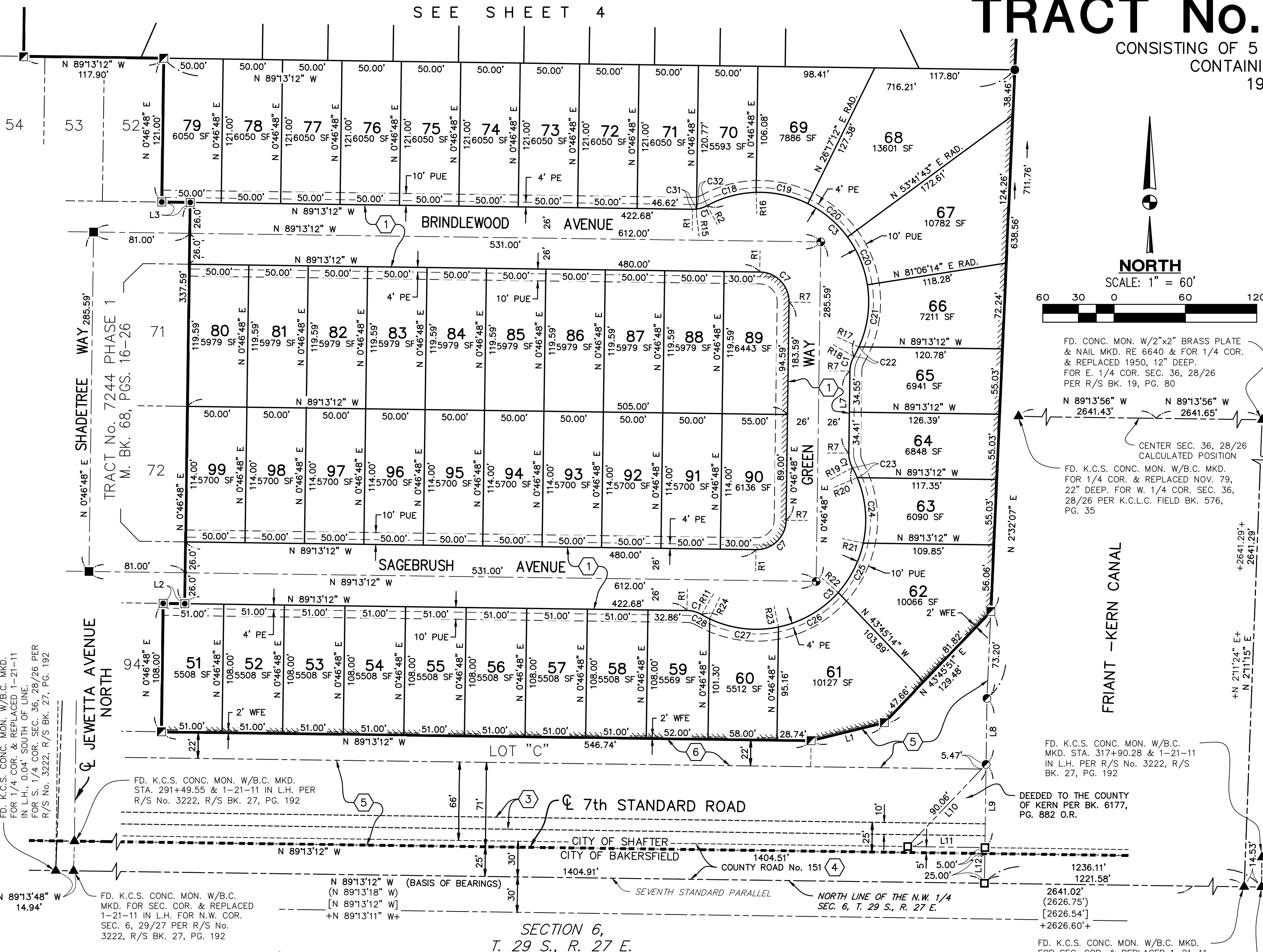
- ▲ FOUND MONUMENT AS DESCRIBED
- SET CONC. MON. IN L.H. W/BASS CAP STAMPED "L.S. 7558"
- FOUND 2" I.P. W/HUB AND TAGGED MKD. L.S. 7558
PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26
- FOUND PENNY BRASS TAG ON CONC. MARKED "L.S. 7558"
PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26
- FOUND CONC. MON. IN L.H. W/BASS CAP STAMPED "L.S. 7558"
PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26
- FOUND CONC. MON. IN L.H. W/B.C. MKD. L.S. 4383
PER TRACT No. 7333, M. BK. 63, PGS. 9-13
- FOUND 2" I.P. W/HUB AND TAGGED MKD. L.S. 4383
PER TRACT No. 7333, M. BK. 63, PGS. 9-13
- FOUND 1/2" IRON ROD W/PLASTIC CAP MKD. L.S. 4383
PER TRACT No. 7333, M. BK. 63, PGS. 9-13
- /// INDICATES WAIVER OF DIRECT ACCESS PER THIS MAP
- [] RECORD BEARING AND/OR DISTANCE PER RECORD OF SURVEY
No. 3222, R/S BK. 27, PGS. 188-194
- () RECORD BEARING AND/OR DISTANCE PER KERN COUNTY
SURVEYOR'S FILED MAP No. 7-1, BK. 5, PG. 14
- + + RECORD BEARING AND/OR DISTANCE PER TRACT No. 6761,
M. BK. 59, PGS. 42-45
- CITY BOUNDARY LINE

ABBREVIATIONS

FD.	FOUND	L.L.A.	LOT LINE ADJUSTMENT
CL	CENTERLINE	K.C.S.	KERN COUNTY SURVEYOR'S
L.H.	LAMPHOLE	DOC.	DOCUMENT
CONC.	CONCRETE	No.	NUMBER
MON.	MONUMENT	M.	MAP
B.C.	BRASS CAP	BK.	BOOK
I.P.	IRON PIPE	PG.	PAGE
L.S.	LAND SURVEYOR	O.R.	OFFICIAL RECORDS
SEC.	SECTION	T. 28 S.	TOWNSHIP 28 SOUTH
COR.	CORNER	R. 26 E.	RANGE 26 EAST
RAD.	RADIAL	M.D.M.	MOUNT DIABLO MERIDIAN
R/S	RECORD OF SURVEY	MKD.	MARKED
P.M.	PARCEL MAP	SF	SQUARE FEET
L1	LINE NUMBER FOR DATA (SEE LINE TABLE-SEE SHT. 2)	PUE	10' PUBLIC UTILITIES EASEMENT
C1	CURVE NUMBER FOR DATA (SEE CURVE TABLE-SEE SHT. 2)	PE	4' PEDESTRIAN EASEMENT
R1	RADIAL NUMBER FOR DATA (SEE RADIAL TABLE-SEE SHT. 2)	WFE	2' WALL FOOTING EASEMENT
		#	EASEMENT REFERENCE (SEE EASEMENT LEGEND)

EASEMENT LEGEND

- 1 AN IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER
FOR STREET & PUBLIC UTILITY PURPOSES PER THIS MAP.
- 2 AN EASEMENT IN FAVOR OF PACIFIC GAS & ELECTRIC COMPANY
FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES RECORDED
MARCH 18, 2008 AS DOC. No. 0208041240 O.R.
(LOCATION OF EASEMENT NOT ASCERTAINABLE FROM RECORD)
- 3 A LICENSE AGREEMENT IN FAVOR OF SHELL CALIFORNIA PIPELINE
COMPANY FOR INCIDENTAL PURPOSES RECORDED MAY 26, 1967
IN BK. 4056, PG. 318 O.R. AMENDED BY CORRECTION AGREEMENT
RECORDED JULY 9, 1968 IN BK. 4176, PG. 475 AND AMENDMENT
AGREEMENT RECORDED JANUARY 6, 1994 IN BK. 6969, PG. 215
BOTH O.R.
- 4 AN EASEMENT GRANTED TO THE PUBLIC IN GENERAL TO ANY
PORTION OF LAND LYING WITHIN 7TH STANDARD ROAD,
COUNTY ROAD No. 151.
- 5 AN IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF
SHAFTER FOR STREET & PUBLIC UTILITY PURPOSES PER TRACT
No. 7244 PHASE 1, M. BK. 68, PGS. 16-26, RECORDED
DECEMBER 17, 2024 AS DOC. No. 224156751 O.R.
- 6 AN EASEMENT IN FAVOR OF THE CITY OF SHAFTER FOR PUBLIC
UTILITY, PEDESTRIAN AND LANDSCAPE PURPOSES PER TRACT
No. 7244 PHASE 1, M. BK. 68, PGS. 16-26, RECORDED
DECEMBER 17, 2024 AS DOC. No. 224156751 O.R.



NOTES

SEE SHEET 2

INFORMATION SHOWN ON
SECTION LINES AND BOUNDARY
BETWEEN TRACT No. 7333,
TRACT No. 7244 PHASE 1 AND
THIS TRACT IS MEASURED
SAME AS RECORD.

BASIS OF BEARINGS

SEE SHEET 3

RECORDER'S STATEMENT:

FILED THIS _____ DAY OF _____, 20____, AT _____ M.,

IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF
SAMUEL M. WALKER JR.

LAURA AVILA _____ BY: _____
KERN COUNTY ASSESSOR-RECORDER (DEPUTY)



ABANDONMENT NOTE:

SEE SHEET 2

ADDITIONAL INFORMATION

ADDITIONAL INFORMATION DESCRIBING CONDITIONS REGARDING
THIS MAP AS OF THE DATE OF FILING WHICH DOES NOT
AFFECT RECORD TITLE INTEREST, IS SHOWN ON SHEET 2.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Rocio Mosqueda, Accounting Manager

SUBJECT: UNMET TRANSIT NEEDS FISCAL YEAR 2025 2026

RECOMMENDATION

Council find the action not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; conduct a public hearing; and adopt Resolution 3008, a Resolution of the City Council of the City of Shafter establishing Unmet Transit Needs findings for Fiscal Year 2025-2026.

BACKGROUND

The Transportation Development Act of 1971 (TDA), as amended, provides for the disbursement of funds from the Local Transportation Fund for various eligible transportation uses. The funds are distributed by the Kern Council of Governments (KernCOG) through its capacity as the Regional Transportation Planning Agency. An eligible claimant wishing to receive TDA funding through KernCOG must conduct an annual review of the transit needs of the individuals and groups in the community. This year’s submittal of the Public Hearing documentation is due to KernCOG by the end of April 2025.

Attached for Council consideration is Resolution 3008, a Resolution of the City Council of the City of Shafter Establishing Unmet Transit Needs Findings for Fiscal Year 2025-2026. The public hearing on the matter has been properly advertised. Attached is a copy of the posted advertisement. Staff have not received any written comments on the matter. This public hearing must be conducted to receive oral comments concerning unmet transit needs which can be reasonably met and consider comments if any are received.

The transportation requests outside of the City limits are not within the jurisdiction of the City of Shafter and have been referred to KernCOG as the regional transportation planning authority.

FISCAL IMPACT

TDA Funds are annually budgeted and this funding source assists in the delivery of transit services in the community. There is no fiscal impact directly associated with holding the annual unmet transit needs public hearing. If unmet transit needs which can be reasonably met are identified, they will be taken into consideration during the 2025-2026 budget development process.

CEQA ANALYSIS

PUBLIC HEARINGS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is establishing unmet transit needs findings for Fiscal Year 2025-2026 and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Resolution 3008-25 Unmet Transit Needs Fiscal Year 2025-2026
2. Advertisement

RESOLUTION NO. 3008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ESTABLISHING UNMET TRANSIT NEEDS FINDINGS FOR FISCAL YEAR 2025-2026

WHEREAS, the Transportation and Development Act Statutes and Administrative Code for 1982 requires that before any allocation of Transportation Funds is made for a purpose not related to public transportation services that a public hearing be held to determine if there are unmet transit needs which can be reasonable met.

WHEREAS, pursuant to Public Utilities Code 99401.5, the City of Shafter is required to establish and define the terms “unmet transit needs” and “reasonable to meet.”

WHEREAS, The City of Shafter has elected to use the same definition as the Kern Council of Governments (Kern COG) as adopted in Kern COG Resolution 90-04 which defines “unmet transit needs” and “reasonable to meet” as follows: “An unmet transit need exists if an individual of any age or physical condition is unable to transport himself or herself due to deficiencies in the existing transportation system. Excluded are 1) Those requests for minor operational improvements, and 2) Those improvements funded and scheduled for implementation in the following year. The term “reasonable to meet” is defined: A) Operational Feasibility. The requested improvement must be safe to operate, and there must be adequate roadways for transit vehicles; B) Duplication of Service. The proposed service shall not duplicate other transit services; C) Timing. The proposed services shall be in response to an existing, rather than a future need; and D) Service must meet the legally required farebox ratio (PUC Sections 99268.2, 99268.5 and CAC Section 6633.2, 663.5) with fares close to fares of similar service.”

WHEREAS, a public hearing was held at a regular meeting of the City Council on March 4, 2025, for the purpose of receiving public testimony on Unmet Transit Needs and no oral or written comments establishing an unmet transit need which could be reasonably met were received.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Shafter as follows,

Section 1. The facts herein are true and correct.

Section 2. The City of Shafter adopts the definition of “unmet transit needs” and “reasonable to meet” as described above.

Section 3. after consideration of all available information, including that presented at the public hearing, that there are no unmet transit needs which can be reasonable met within the City of Shafter.

PASSED AND ADOPTED THIS 4th DAY OF MARCH, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

**NOTICE OF PUBLIC HEARING
SHAFTER CITY COUNCIL**

NOTICE IS HEREBY GIVEN that on March 4, 2025, at 6:00 p.m., the Shafter City Council will conduct a public hearing to consider the **Unmet Transit Needs for Fiscal Year 2025/2026**. Said hearing is open to the public and all persons interested are invited to attend and be heard. Any person wishing to be heard, or wishing to present evidence either for or against the approval of said project is hereby notified and directed to either appear at the time and place aforesaid or send written comments to the City Clerk, City of Shafter, 336 Pacific Avenue, Shafter, CA 93263. Should anyone challenge any proposed action which is the subject of a Public Hearing listed on this Notice, that person may be limited to raising those issues addressed at the Public Hearing, or in written correspondence delivered to the City Clerk at or prior to the Public Hearing.

You are encouraged to observe the City Council meeting live via YouTube <https://www.youtube.com/user/CityofShafer/>. If you wish to make a comment on a specific agenda item or public comment, please submit your comment via email by 5:00 P.M. on Tuesday, March 4, 2025, to the City Clerk at CityClerk@shafter.com. If you wish to make a written comment please submit your comment to the City Clerk, 336 Pacific Avenue, Shafter, CA 93263. If you wish to make a comment during the live meeting by joining the conference via Zoom (include making live comments during the public comment period), callers must first register with the City Clerk at CityClerk@shafter.com before the meeting begins to receive instructions and the call-in number and code. All public comments are provided to the City Council and applicable Staff, for review and consideration by the Council prior to taking action on any matters listed on the agenda and are incorporated into the official record of the City Council meeting.

Yazmina Pallares, City Clerk

Dated: January 23, 2025

Publish Date: January 30, 2025



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Steve Esselman, Planning Director

SUBJECT: AMENDMENT NO. 1 TO DEVELOPMENT AGREEMENT NO. 23-21

RECOMMENDATION

Council find the project is exempt from the California Environmental Quality Act; conduct hearing and introduce for first reading, by title only, and waive reading Ordinance No. 763, an Ordinance of the City Council of the City of Shafter approving Amendment No. 1 of Development Agreement No. 23-21 for Revised Tentative Tract No. 7244 as set forth in Exhibit "A" of the Ordinance.

BACKGROUND

Revised Tentative Tract No. 7244 and Tentative Tract No. 7483 are both located north of the intersection of 7th Standard Road and N. Jewetta Avenue within the Marcona Preserve Specific Plan area (see **Exhibit 1**).

The City of Shafter and Lennar Homes of California, LLC (Owner) entered into a Development Agreement (DA) approved April 16, 2024, and recorded April 25, 2024, as Entry No. 224047405 in the office of the Kern County Recorder (see **Exhibit 2**). The current DA guides the development of Tract No. 7244, including rules for subdivision and collection of impact fees.

After the approval of DA No. 23-21, the owner (FranMar Company, LP) of Tentative Tract No. 7483 (APN 536-020-02) reached out to Staff, stating that when DA No. 23-21 for the adjacent Revised Tentative Tract No. 7244 was recorded, the legal description attached to the DA inadvertently included the property for Tentative Tract No. 7483; the portion of the legal description that unintentionally included the property for Tentative Tract No. 7483 has been highlighted in **Exhibit 2**. Therefore, the grant deed for the property that encompasses Tentative Tract No. 7483 now currently has an entry stating that the property must comply with DA No. 23-21, which is incorrect. The purpose of this item is to correct this error by replacing the current legal description in the DA with a new legal description that rightfully excludes the property for Tentative Tract No. 7483 from the area that must comply with DA No. 23-21 and, in turn, removes the requirement to comply with DA No. 23-21 for Tentative Tract No. 7483. Tentative Tract No. 7483, like all other tracts in the City, will have to undergo its own Development Agreement approval process that is unique to that tract in the future, and this Commission will have an opportunity to review and recommend approval of a future Development Agreement for Tentative Tract No. 7483. **Exhibit 1** provides a map

PUBLIC HEARINGS

showing the proximity of Revised Tentative Tract No. 7244 to Tentative Tract No. 7483.

On February 11, 2025, the Planning Commission voted unanimously to recommend approval of Amendment No. 1 to DA No. 23-21 to the City Council.

FISCAL IMPACT

There is no fiscal impact related to this item.

CEQA ANALYSIS

Per Section 15601(b)(3) (Common Sense) of the California Environmental Quality Act (CEQA) Guidelines, the action is exempt from CEQA because the environmental analysis for the original DA already analyzed and mitigated, to the greatest extent possible, environmental impacts as required by CEQA. The revisions in this first amendment do not result in an intensification of the identified impacts beyond what was previously analyzed. Therefore, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment and the activity is not subject to CEQA.

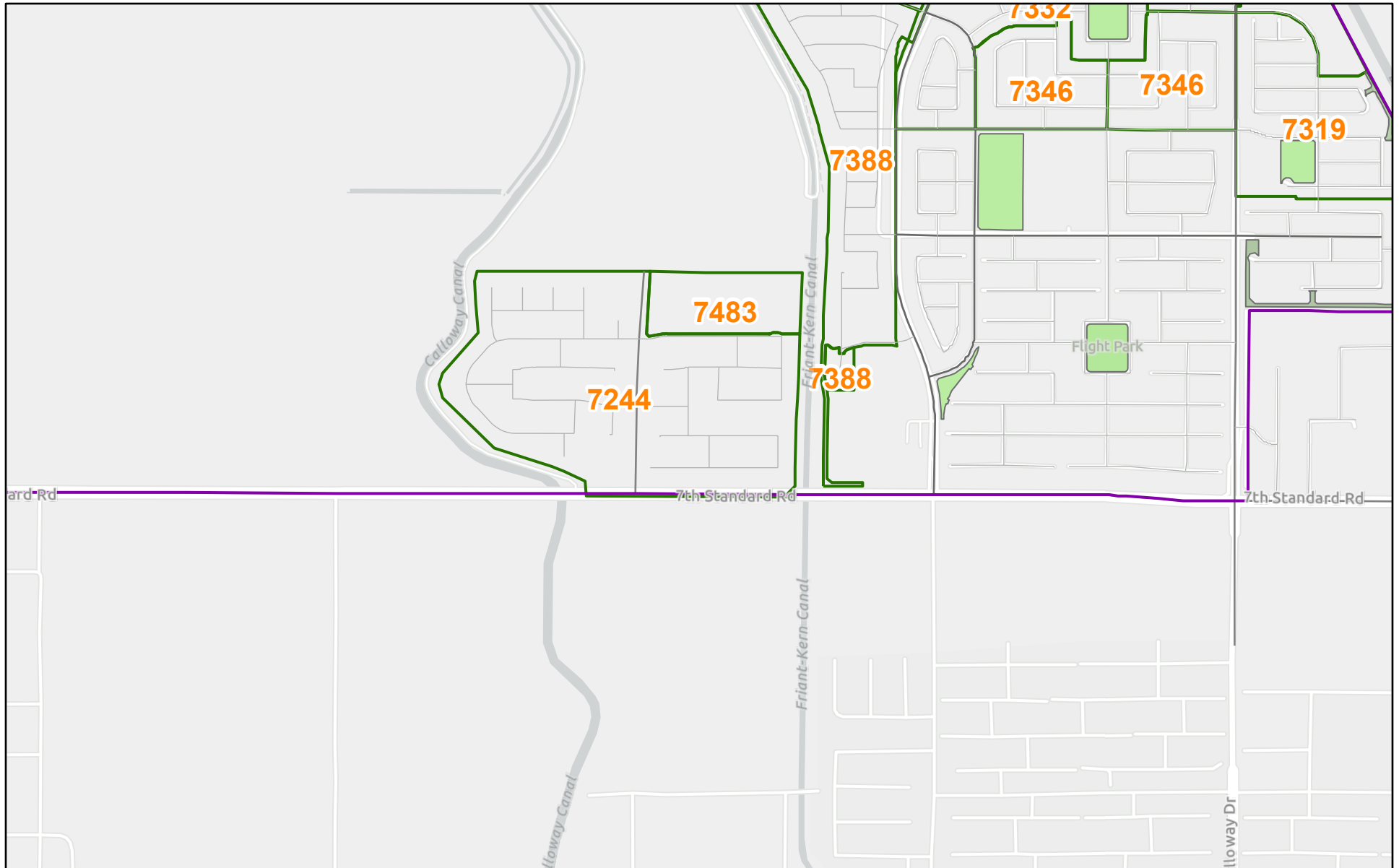
APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

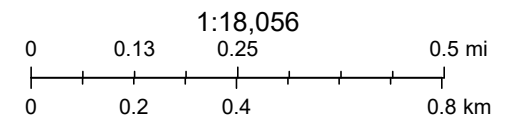
1. Exhibit 1 - Vicinity Map
2. Exhibit 2 - Development Agreement No. 23-21
3. Exhibit 3 - Ordinance No. 763
4. Exhibit A of Exhibit 3

Exhibit 1 - Vicinity Map



1/15/2025, 11:37:42 AM

- | | | | |
|----------------------|------------------|-----------|----------------------|
| Shafter City Limits | RECREATION | Collector | Subdivision Projects |
| Community Facilities | Road Centerlines | Local | TRACT |
| PARKS | Arterial | | |



Esri Community Maps Contributors, City of Bakersfield, City of Shafter, California State Parks, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, City of Shafter

Recorded at the request of
Public

RECORDED AT REQUEST OF
CITY OF SHAFTER

WHEN RECORDED RETURN TO:

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

DOC#: **224047405**



Stat Types: 1 Pages: **102**

Fees	0.00
Taxes	0.00
Others	0.00
PAID	<u>\$0.00</u>

Exempt from Filing Fees Gov. Code Section 27383

**PORTION OF MARCONA PRESERVE SPECIFIC PLAN
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT No. 23-21**

between

**CITY OF SHAFTER
a California municipal corporation**

and

**LENNAR HOMES OF CALIFORNIA, LLC
a California limited liability company**

Exhibit "1" of Ordinance No. 752

ARTICLE 1. PARTIES AND EFFECTIVE DATE

This Development Agreement (“Agreement”) is entered into between (i) THE CITY OF SHAFTER, a California municipal corporation (“City”) and (ii) LENNAR HOMES OF CALIFORNIA, LLC, a California limited liability company (“Owner”). This Agreement shall become effective on the Effective Date.

ARTICLE 2. RECITALS

2.1 City is authorized to enter into binding development agreements with persons having legal or equitable interests in real property for the development of such property, pursuant to Section 65864, et seq. of the Government Code (the “Development Agreement Law”); and

2.2 City has adopted rules and regulations for consideration of development agreements, pursuant to Section 65865 (the “Development Agreement Procedures”) for consideration of development agreements, pursuant to Section 65864, et seq. of the Government Code (the “Development Agreement Law”); and as further provided in Section 2.70 (Development Agreements), Chapter 2, Title 17 of the Shafter Municipal Code; and

2.3 Owner is the owner of the real property described in Exhibit “A”, attached hereto and incorporated herein by this reference, which property is located within the City of Shafter, County of Kern, State of California; and

2.4 Owner has requested that City enter into a development agreement, and proceedings have been taken in accordance with the rules and regulations of City; and

2.5 By entering into this Agreement, City binds the City and future City Councils of City by the obligations specified herein, and limits the future exercise of certain governmental and proprietary powers of City; and

2.6 The terms and conditions of this Agreement have undergone extensive review by City and the City Council and have been found to be fair, just, and reasonable and consistent with the City’s General Plan and any applicable specific plan; and

2.7 All the requirements of the California Environmental Quality Act have been met with respect to the Project and City has reviewed, considered and, on August 15, 2017, adopted the addendum to the Final Environmental Impact Report for the 2005 General Plan Update for the Heritage Ranch Specific Plan (now referred to as Marcona Preserve Specific Plan, which was last amended on December 20, 2022 under Ordinance No. 744.) for Revised Tentative Tract No. 7244 as adequate and complete; and

2.8 This Agreement and the development of the Project are consistent with the Shafter General Plan; and

2.9 All actions taken and approvals given by City have been duly taken or approved in accordance with all applicable legal requirements for notice, public hearings, findings, votes, and other procedural matters in accordance with the Development Agreement Law and Development Agreement Procedures; and

2.10 Development of the Property in accordance with this Agreement will provide substantial benefits to City and will further important policies and goals of City; and

2.11 This Agreement will eliminate uncertainty in planning and provide for the orderly development of the Property, ensure progressive installation of necessary improvements, provide for public services appropriate to the development of the Project, and generally serve the purposes for which development agreements under the Development Agreement Law are intended; and

2.12 Owner has incurred and will in the future incur substantial costs in order to assure development of the Property in accordance with this Agreement; and

2.13 Owner has incurred and will in the future incur costs in excess of the generally applicable requirements in order to assure vesting of legal rights to develop the Property in accordance with this Agreement; and

2.14 On March 12, 2024, the Planning Commission of the City, following a duly noticed public hearing, recommended adoption of this Agreement to the City Council in accordance with the Development Agreement Law and Development Agreement Procedures; and

2.15 On April 2, 2024, at a duly noticed public hearing, the City Council of the City introduced **Ordinance No. 752** approving and adopting this Agreement and authorizing its execution by the City. The City further, at its April 16, 2024 meeting, approved the second reading of said Ordinance.

ARTICLE 3. AGREEMENT

NOW, THEREFORE, in consideration of the above recitals and of the mutual covenants hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

ARTICLE 4. DEFINITIONS AND EXHIBITS

4.1 Definitions. The following terms when used in this Agreement shall be defined as follows:

4.1.1 “Agreement” means this Development Agreement.

4.1.2 “City” means the City of Shafter, a California municipal corporation.

4.1.3 “Days” means calendar days unless otherwise specified.

4.1.4 “Dedicate” is defined in Section 7.9.

4.1.5 “Development” means the improvement of the Property for the purposes of completing single-family dwelling units, improvements and facilities comprising the Project including, but not limited to: grading, the construction of infrastructure and public facilities related to the Project whether located within or outside the Property, the construction of single-family dwelling units, and the installation of required landscaping. “Development” includes, without limitation, the right to maintain, repair, or reconstruct any private building, structure, improvement or facility after the construction and completion thereof; provided, however, that such maintenance, repair, or reconstruction takes place within the term of this Agreement on parcels subject to it.

4.1.6 “Development Approvals” means all permits and other entitlements required for the development and/or use of the Property and which are subject to approval or issuance by City in connection with the Development of the Property including, but not limited to:

- (a) 2005 City General Plan;
- (b) City Zoning Code;
- (c) Marcona Preserve Specific Plan dated December 20, 2022;
- (d) Tentative Map 7244 and final subdivision map

- (e) Design review approvals;
- (f) Grading and building permits; and
- (g) California Environmental Quality Act Requirements

“Development Approvals” specifically do not include this Agreement.

4.1.7 “Development Exactions” mean, except as otherwise provided in this Agreement, all exactions, in lieu fees or payments (including but not limited to impact mitigation fees) or dedication or reservation of land requirements, obligations for on-site or off-site improvements or construction requirements of a type not normally regarded as subdivision improvements, mitigation measures in connection with environmental review, or impositions made under other rules, regulations, or official policies of the City or in order to make a Development Approval consistent with the City’s General Plan, including without limitation, any requirements of City in connection with or pursuant to any Land Use Regulation or Development Approval for the development of land, the construction of improvements for public facilities, or the payment of fees in order to lessen, offset, mitigate or compensate for the impacts of development on the environment or other public interests. Development Exactions shall not include filing fees or other Processing Fees.

4.1.8 “Development Plan” means the Existing Development Approvals and the Existing Land Use Regulations applicable to the Development of the Property.

4.1.9 “Effective Date” means the 30th day after the second reading of the City Council ordinance which adopts and approves this Agreement, unless timely referendum proceedings to set aside the ordinance adopting this Agreement are commenced, in which case the occurrence of the Effective Date shall be postponed until the final disposition of the referendum, including the disposition of any judicial proceedings commenced with respect thereto.

4.1.10 “Existing Development Approvals” means all Development Approvals approved or issued prior to the Effective Date. Existing Development Approvals includes the approvals incorporated herein as Exhibit “C” of this agreement and all other approvals which are a matter of public record on the Effective Date.

4.1.11 “Existing Land Use Regulations” means all Land Use Regulations in effect on the Effective Date. Existing Land Use Regulations include, without limitation, all regulations of the City which are a matter of public record on the Effective Date, as they may be modified by the Existing Development Approvals.

4.1.12 “Land Use Regulations” means all ordinances, resolutions, codes, rules, regulations and official policies of City legally adopted in accordance with all applicable laws governing the development and use of land, including, without limitation, the permitted use of land, the density or intensity of use, subdivision requirements, the maximum height and size of proposed buildings, the provisions for reservation or dedication of land for public purposes and all Development Exactions, the phasing or timing of development, and the design, improvement and construction and initial occupancy standards and specifications applicable to the Development of the Property as they may be modified by the Development Approvals. “Land Use Regulations” includes those land use regulations in the General Plan but does not include any City ordinance, resolution, code, rule, regulation, or official policy, governing:

- (a) The conduct of businesses, professions, and occupations;
- (b) Other than as provided in this Agreement, taxes and assessments of general application, provided that the taxes and assessments are not imposed for the purpose of taxing the right, power or privilege of developing or improving land (e.g. excise tax) or to directly finance the construction or maintenance of any public improvement in respect of which Owner is paying any fee or providing any improvement pursuant to ARTICLE 7 hereof;
- (c) The control and abatement of nuisances;
- (d) The granting of encroachment permits and the conveyance of rights and interests which provide for the use of or the entry upon public property;
- (e) The exercise of the power of eminent domain.

4.1.13 “Environmental Impact Report” means that environmental certification referred to in Section 2.7 above.

4.1.14 “Mortgagee” means a mortgagee of a mortgage, a beneficiary under a deed of trust or any other security-device lender, and their successors and assigns.

4.1.15 “Owner” means Lennar Homes of California LLC, a California limited liability company, and permitted successors in interest to all or any part of the Property.

4.1.16 “Processing Fees” means the normal and customary application, filing, plan check, and permit fees for land use approvals, design review, tree removal permits, building permits, demolition permits, and other similar permits and entitlements, and inspection fees, which fees are charged to reimburse the City’s expenses attributable to such applications, processing,

permitting, review and inspection and which are in force and effect on a general basis at such time as said approvals, permits, review, inspection or entitlements are granted or conducted by City.

4.1.17 “Project” means the future development of the entirety of the public and private improvements on the Property in a manner consistent with the Development Plan, as such Plan may be further defined, enhanced, or modified pursuant to the provisions of this Agreement.

4.1.18 “Property” means the real property described on Exhibit “A” and shown on Map on Exhibit “B” to this Agreement.

4.1.19 “Public Improvements” means those Public Improvements described in the Conditions of Approval for the Tract Map in Exhibit D attached hereto and incorporated herein by this reference and Sections 7.2 through 7.11, inclusive as applicable.

4.1.20 “Public Improvement Obligations” means the obligation to construct or to Dedicate those certain public improvements specifically described in ARTICLE 7 and Exhibit D of this Agreement (together with all applicable exhibits) and the real property interests associated therewith.

4.1.21 “Reservations of Authority” means the rights and authority excepted from the assurances and rights provided to Owner under this Agreement and reserved to City including, without limitation, those rights and authorities described in Section 6.5 of this Agreement.

4.1.22 “Subsequent Development Approvals” means all Development Approvals required after the Effective Date in connection with development of the Property, including without limitation, subdivision improvement agreements which require the provision of bonds or other securities.

Subsequent Development Approvals include, without limitation, all excavation, grading, building, construction, demolition, encroachment or street improvement permits, occupancy certificates, utility connection authorizations, or other non-discretionary permits or approvals necessary, convenient or appropriate for the grading, construction, marketing, use and occupancy of the Project within the Property at such times and in such sequences as Owner may choose consistent with the Development Plan and this Agreement.

4.1.23 “Subsequent Land Use Regulations” means any Land Use Regulations or any amendments to Existing Land Use Regulations legally adopted and effective after the Effective Date of this agreement.

Other initially capitalized terms appearing in this Agreement shall have the meaning given to them at the point at which they first appear.

4.2 Exhibits. The following documents are attached to, and by this reference made a part of, this Agreement:

- Exhibit "A" - Legal Description of the Property
- Exhibit "B" - Map of Property
- Exhibit "C" - List of Existing Development Approvals
- Exhibit "D" - Conditions of Approval for Revised Tentative Tract No. 7244
- Exhibit "E" - House Plans and Elevations
- Exhibit "F" - Form of Assignment and Assumption Agreement
- Exhibit "G" - Park Improvements

ARTICLE 5. GENERAL PROVISIONS

5.1 Binding Effect of Agreement. The Property is hereby made subject to this Agreement. Subject to Owner's receipt of all Development Approvals relative thereto, the Development of the Property is hereby authorized and shall, except as otherwise provided in this Agreement, be carried out only in accordance with the terms of this Agreement.

5.2 Fee Interest in Property. Owner represents covenants and warrants that as of the Effective Date it is the sole holder of fee simple absolute title to the Property.

5.3 Term. The term of this Agreement shall commence on the Effective Date and shall continue for a period of five (5) years thereafter unless this term is modified or extended pursuant to the provisions of this Agreement.

5.4 Assignment, Sale and Transfer of Interest in the Property and this Agreement.

5.4.1 Right to Assign.

(a) Owner shall have the right to assign Owner's rights and obligations under this Agreement, but only in connection with the concurrent sale, assignment, ground lease, encumbrance, or other transfer (collectively, a "Transfer") of all or any portion of the Property. Upon (1) any Transfer of all or any portion of the Property, (2) the express assumption of Owner's obligations (with respect to the portion of the Property being transferred) under this Agreement by such transferee and (3) City's prior written consent, which consent shall not be unreasonably withheld, in a form such as the example "Form of Assignment and Assumption Agreement" document in Exhibit F, Owner shall be relieved of and from further liability or responsibility for compliance with the obligations arising under this Agreement (with respect to the portion of the Property being transferred), and City agrees to look solely to the transferee for compliance by such transferee with the provisions of this Agreement as such provisions relate to the portion of the Property acquired by such transferee; provided however, that the City shall look solely to Owner for compliance with the provisions of this Agreement as such provisions relate to the portion of the property not so transferred. In order to permit City to make an informed decision to approve or disapprove a proposed assignment of Owner's rights and obligations under this Agreement, or any partial assignment thereof, City may reasonably require the proposed transferee (other than an Owner Affiliate, defined hereinafter) to submit financial statements and evidence of its fitness, experience and ability (or that of its senior managerial personnel) to comply with the obligations being assumed. Notwithstanding anything to the contrary in this Section 5.4.1, no consent shall be required for any assignment to an "Owner Affiliate"; provided, however, that all conditions and provisions of subsection (b) of this Section 5.4.1 have been satisfied except as otherwise expressly provided in Section 5.4.1(b). The term "Owner Affiliate" shall mean any of the following:

(1) any member of Owner or any shareholder or shareholders of any member who own(s) and control(s), directly or indirectly, fifty percent (50%) or more of the common stock of such member ("Owner Member").

(2) any general or limited partnership in which Owner or an owner partner, individually or collectively, is/are the managing general partner of such partnership.

(3) any limited liability company in which Owner or an owner member, individually or collectively, is/are the managing member of such limited liability company, or control, directly or indirectly, fifty-one percent (51%) or more of the ownership interest in such limited liability company.

(b) City's consent to an assignment by Owner under this Section 5.4.1 shall not be unreasonably withheld provided (i) Owner notifies City at least forty-five (45) business days prior to the date of such assignment, (ii) the transferee (including any Owner Affiliate) expressly assumes Owner's obligations (with respect to the portion of the Property being transferred) under this Agreement, and (iii) prior to the date of such assignment the transferee (including any Owner Affiliate) posts cash, surety bonds, letters of credit or other collateral

reasonably acceptable to City and equivalent to any security previously provided by Owner to City to secure the transferee's performance of its obligations with respect to the portion of the Project being acquired by such transferee and of all required Public Improvements (with respect to the portion of the Property being transferred). Notwithstanding clause (iii) in the preceding sentence, where adequate surety bonds, letters of credit or other collateral has already been provided by Owner and the Owner and such transferee choose to not substitute surety bonds, letters of credit or other collateral in accordance with clause (iii), the City's consent shall not be withheld provided the following conditions are met: (1) Owner shall not reduce any of the surety bonds, letters of credit or other collateral previously provided; and (2) Owner shall cause to be named in any instrument establishing rights of the City under any such surety bonds, letters of credit or other collateral the transferee as the obligee thereunder. In such event, and notwithstanding Section 5.4.1(c) below, the surety bonds, letters of credit or other collateral previously provided by Owner shall not be reduced. Any notification under (i) above shall be forwarded, in writing, to the City Manager with a copy to the City Attorney. It is understood and agreed that, until all of the conditions set forth in clauses (i), (ii) and (iii) immediately hereinabove have been performed, Owner shall not be relieved of and from liability or responsibility for compliance with the obligations arising under this Agreement with respect to the portion of the Project being transferred. In order to permit City to determine the amount and type of collateral that will be reasonably acceptable, City may, as part of its rights under this Section 5.4.1 above, reasonably require the proposed transferee (excepting an Owner Affiliate) to submit financial statements and evidence of its fitness, experience and ability (or that of its senior managerial personnel) to comply with the obligations being assumed.

(c) With respect to any permitted assignment pursuant to the provisions of this Section 5.4.1, City shall release Owner from its obligations under this Agreement and any other agreements or undertakings pertaining to the transferred portion of the Project, and release to Owner any bonds or other security posted to secure obligations under such agreements or undertakings, provided the transferee expressly assumes the obligations under such agreements and substitutes bonds or other security acceptable to City in place of the security to be released.

(d) Nothing contained in this Section 5.4.1 shall prevent a Transfer of the Property, or any portion thereof, to a lender as a result of a foreclosure or deed in lieu of foreclosure, and any successor in interest (including the lender) acquiring the Property, or any portion thereof, as a result of foreclosure or a deed in lieu of foreclosure shall take such Property subject to the rights and obligations of Owner under this Agreement; provided, however, in no event shall such successor in interest (including the lender) be liable for any defaults or monetary obligations of Owner arising under this Agreement prior to acquisition of title to the Property by such successor in interest, and provided further, in no event shall any such successor in interest be entitled to a building permit or occupancy certificate until all fees due under this Agreement relating to the portion of the Property acquired by such successor in interest have been paid to City and until any other default relating to the portion of the Property acquired by such successor in interest has been cured.

(e) Any amendment to this Agreement between City and a transferee shall only affect the portion of the Property owned by such transferee, and a default by such transferee shall only affect that portion of the Property owned by such transferee.

5.4.2 Subsequent Assignment. Any subsequent assignment after an initial assignment shall be made only in accordance with and subject to the terms and conditions of Section 5.4.1.

5.4.3 Construction of Public Improvements Upon Sale. If Owner sells or assigns a portion of the Property, Owner and the new owner of the portion sold by Owner shall be jointly and severally responsible for constructing a road to provide access to the public road system for the parcel sold by Owner and all other Public Improvements. In its sole discretion, City may require that any road constructed to provide access pursuant to this Section 5.4.3 be offered for dedication to the City and constructed to City standards.

5.4.4 Termination of Agreement with Respect to Individual Lots and Units.

5.4.4.1 Release of Subdivided Lots. Any other provisions of this Agreement notwithstanding, this Agreement shall terminate with respect to any lot, or, as to common areas in common interest subdivision, upon the sale of the first unit, and such lot or unit shall be released and no longer subject to this Agreement without need for the execution or recordation of any further document, upon satisfaction of both of the following conditions.

(a) The lot or unit has been finally subdivided and individually (and not in “bulk”) sold or leased (for a period longer than one year) to a member of the public or other ultimate user; and

(b) A certificate of occupancy has been issued for a building on the lot. No such release approved pursuant to Subsection 5.4.5.1 shall cause or otherwise affect a release of Owner from its duties and obligations under this Agreement as to the remainder of the Property owned by Owner.

(c) The fees set forth in Section 7.2 have been paid in full to the City for the lot.

5.4.4.2 Partial Release of Purchaser, Transferee or Assignee of a Lot. If a purchaser, transferee or assignee of a lot (i) which have been finally subdivided as provided for in the Development Plan and for which a site design review for development of the lot and all onsite improvements and Public Improvements have been finally constructed pursuant to the Development Plan or, (ii) if such improvements and site design review has not been approved, but the lot is a subdivided lot and the conditions of approval of the subdivision map are secured to the

reasonable satisfaction of City for the performance of the improvement obligations applicable to the lot, then City shall release said lot from the obligations under this Agreement relating to all other portions of the Property. No such release approved pursuant to Section 5.4.5.2 shall cause or otherwise affect a release of Owner from its duties and obligations under this Agreement as to the remainder of the Property owned by Owner.

5.5 Amendment or Cancellation of Agreement. This Agreement may be amended, modified, or canceled in whole or in part only by the following means:

(a) As provided in Article II;

(b) Pursuant to Government Code Section 65869.5, as necessary to comply with state or federal laws or regulations enacted after the Effective Date; provided, however, that this Agreement shall remain in full force and effect to the extent that it is not inconsistent with such laws or regulations and to the extent such laws or regulations do not render the remaining provisions of this Agreement impractical to enforce; or

(c) By mutual written consent of both the City and the Owner pursuant to Government Code Section 65868, following all required public notices and hearings and City Council approval; provided, however, that within the limits of the authority granted to him or her, the City's Planning Director may make the following minor modifications to this Agreement without the need for formal action by the City's Planning Commission or City Council:

(1) Minor modifications of schematic plans approved by the City; and

(2) Minor modifications that do not alter the terms of this Agreement, the permitted uses, density, or intensity of uses, maximum height or size of buildings, provisions for reservations or dedication of land, conditions, terms, restrictions and requirements relating to Subsequent Development Approvals, and monetary contributions by the Owner.

5.6 Automatic Termination. This Agreement shall automatically terminate and of no further effect upon the occurrence of any of the following events:

(a) Expiration of the stated term of this Agreement as set forth in Section 5.3.

(b) Entry of a final judgment setting aside, voiding, or annulling the adoption of the ordinance approving this Agreement.

(c) The adoption of a referendum measure pursuant to Section 65867.5 overriding or repealing the ordinance approving this Agreement.

(d) Completion of the Project in accordance with the terms of this Agreement including issuance of all required occupancy permits and acceptance by City or applicable public agency of all required Dedications and improvements.

(e) Upon the default of Owner or City to the extent provided in ARTICLE 9 and ARTICLE 10, respectively.

(f) The entry of a final judgment (or a decision on any appeal therefrom) voiding the City's General Plan or any element thereof, which judgment or decision would preclude development of the Project, but only if the City is unable to cure such defect in the General Plan or element within one hundred and eighty (180) days from the later of entry of final judgment or decision on appeal.

Termination of this Agreement shall not constitute termination of any other land use entitlements approved for the Property unless such land use entitlements are conditioned upon the continued existence of this Agreement or upon the construction of improvements or the payment of fees described in this Agreement and Owner fails to construct such improvements or pay such fees as required in the conditions to the land use entitlements or this Agreement. Upon the termination of this Agreement, no party shall have any further right or obligation hereunder except with respect to any obligation to have been performed prior to such termination, or with respect to any default in the performance of the provisions of this Agreement which has occurred prior to such termination, or with respect to any obligations which are specifically set forth as surviving this Agreement. Upon such termination, all fees paid pursuant to ARTICLE 7 of this Agreement by Owner to City for buildings on which construction has not yet begun shall either, at City's option, be refunded to Owner by City; or applied as a credit to future development fees due from Owner, provided, however that Owner may designate another party to receive such refund or credit. Notwithstanding anything to the contrary in Section 5.6, Owner shall receive the applicable fee credits set forth in ARTICLE 7 for those portions of any Public Improvements Dedicated to the City prior to such termination. Those fee credits shall survive such termination and may be used by Owner, to the extent not previously used by Owner, to offset the City's collection of such fees in connection with the Project.

5.7 Notices.

(a) As used in this Agreement, "notice" includes, but is not limited to, the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver, appointment, or other communication required or permitted hereunder.

(b) All notices shall be in writing and shall be considered given either: (i) when delivered in person to the recipient named below; or (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named below; or (iii) three days after deposit in the United States mail, postage prepaid, addressed to the recipient named below; or (iv) on the date of delivery shown in the records of the telegraph company after transmission by telegraph to the recipient named below; or (v) on the date of delivery by facsimile transmission to the recipient named below. All notices shall be addressed as follows:

If to City:

City Manager
City of Shafter
336 Pacific Avenue
Shafter, California 93263
Fax No. (661) 746-0607

with a copy to:

Best Best & Krieger LLP
2855 E. Guasti Road, Suite 400
Ontario, California 91761
Attn: Shafter City Attorney
Fax No. (909) 944-1441

If to Owner:

Lennar Homes of California, LLC
8080 N. Palm Avenue, Suite 110
Fresno, CA 93711
Attention: Walter Diamond, Land Development Manager
Telephone: (559) 240-5053
Email: walter.diamond@lennar.com

with a copy to:

Backowski Law Group, PC
7522 N. Colonial Ave., Suite 100
Fresno, California 93711
Attention: Matthew G. Backowski, Esq.

Telephone: (559) 214-0301
Email: mbackowski@backowskilawgroup.com

(c) Either party may, by notice given at any time, require subsequent notices to be given to another person or entity, whether a party or an officer or representative of a party, or to a different address, or both. Notices given before actual receipt of notice of change shall not be invalidated by the change.

5.8 Validity of This Agreement. The Owner and the City each agree that neither party has made any representations to the other concerning the enforceability or validity of any one or more provisions of this Agreement.

ARTICLE 6. DEVELOPMENT OF THE PROPERTY

6.1 Rights to Develop. Subject to the terms of this Agreement, including the Reservations of Authority, Owner shall have a vested right to develop the Property in accordance and to the extent of, the Development Plan and subject to the Existing Land Use Regulations. The property shall remain subject to all Subsequent Development Approvals required to complete the Project as contemplated by the Development Plan. Except as otherwise provided in this Agreement, and subject to the Reservations of Authority, the permitted uses of the Property, the density and intensity of use, the maximum height and size of proposed buildings, and provisions for reservation and Dedication of land for public purposes and other Development Exactions, the phasing and timing of development, the design, improvement and construction standards and specifications applicable to development of the Property, and other terms and conditions of development applicable to the Property shall be those set forth in the Development Plan.

6.2 Effect of Agreement on Land Use Regulations. Except as otherwise provided under the terms of this Agreement, including the Reservations of Authority, the rules, regulations and official policies and conditions of approval governing permitted uses of the Property, the density and intensity of use of the Property, the maximum height and size of proposed buildings, provisions for reservation and Dedication of land for public purposes, and other Development Exactions, the phasing and timing of development, and the design, improvement, occupancy and construction standards and specifications applicable to development of the Property shall be the Existing Land Use Regulations.

City shall accept for processing, review, and action all applications for Subsequent Development Approvals, and such applications shall be processed in the normal manner for processing such matters unless otherwise required by this Agreement to be expedited or given priority.

Owner acknowledges and agrees that the failure or inability of public utility providers other than the City including, without limitation, such providers as electricity, gas, telephone, and cable to provide the appropriate amount and type of utility service to the Property shall be sufficient cause for City to withhold issuance of approvals hereunder necessary for the development and/or occupancy of those buildings to which such utility service is not then available until such service is available. A will serve letter issued by a utility provider shall be conclusive evidence that the utility service is available to that portion of the Property covered by that letter. City agrees that it shall not take any action with the express intent of preventing any such provider from furnishing appropriate utility service to the Property.

6.3 Timing of Development. The parties acknowledge that the Owner cannot at this time predict when or the rate at which phases of the Property will be developed. Such decisions depend upon numerous factors which are not within the control of Owner, such as market orientation and demand, interest rates, absorption, completion, and other similar factors. Since the California Supreme Court held in Pardee Construction Co. v. City of Camarillo (1984) 37 Cal.3d 465, that the failure of the parties therein to provide for the timing of development resulted in a later adopted initiative restricting the timing of development to prevail over such parties' agreement, it is the parties' intent to cure that deficiency by acknowledging and providing that Owner shall have the right to develop the Property in such order and at such rate and at such times as Owner deems appropriate within the exercise of its subjective business judgment, subject only to any timing or phasing provisions set forth in this Agreement or the Development Plan.

6.4 Changes and Amendments. The parties acknowledge that development of the Project will require Subsequent Development Approvals and may demonstrate that changes are appropriate and mutually desirable in the Existing Development Approvals. In the event Owner finds that a change in the Existing Development Approvals is necessary or appropriate, Owner shall apply for a Subsequent Development Approval to effectuate such change and City shall process and act on such application in accordance with the Existing Land Use Regulations, except as otherwise provided by this Agreement, including the Reservations of Authority. If approved, any such change in the Existing Development Approvals shall be incorporated herein as an addendum and may be further changed from time to time as provided in this Section. Unless otherwise required by law, as determined in City's reasonable discretion, a change to the Existing Development Approvals shall be deemed "minor" and not require an amendment to this Agreement provided such change does not:

- (a) Alter the permitted uses of the Property as a whole; or
 - (b) Increase the density or intensity of use of the Property as a whole;
- or
- (c) Increase the maximum height and size of permitted buildings; or

(d) Delete a requirement for the reservation or dedication of land for public purposes within the Property as a whole; or

(e) Constitute a project requiring a subsequent or supplemental environmental impact report pursuant to Section 21166 of the Public Resources Code, as it exists from time to time.

6.5 Reservations of Authority.

6.5.1 Limitations, Reservations and Exceptions. Notwithstanding any other provision of this Agreement, the following Subsequent Land Use Regulations shall apply to the development of the Property:

(a) Processing Fees imposed by City to cover the estimated or actual costs to City of processing applications for Development Approvals or for monitoring compliance with any Development Approvals granted or issued, which fees are charged to reimburse the City's expenses attributable to such applications, processing, permitting, review and inspection and which are in force and effect on a general basis at such time as said approvals, permits, review, inspection or entitlements are granted or conducted by City.

(b) Procedural regulations relating to hearing bodies, petitions, applications, notices, findings, records, hearings, reports, recommendations, appeals and any other matter of procedure.

(c) Regulations, policies (written or unwritten) and rules governing engineering and construction standards and specifications applicable to private or public improvements including, without limitation, all uniform codes adopted by the City, including local amendments to those codes adopted pursuant to state law allowing for such amendments, provided that such codes are uniformly applied to all new development projects of the same uses within the City. Such codes include, without limitation, the City's Uniform Housing Code, Building Code, Plumbing Code, Mechanical Code, Electrical Code, Fire Code and Building Security Code. City agrees that such regulations, policies, and rules shall be those applied on a City-wide basis to all development projects of a similar type as the Project.

(d) Regulations which may conflict with the Development Plan, but which are reasonably necessary to protect the residents of the Project or of the immediate community, or both, from a condition perilous to their health or safety, or both; provided, however, the following shall apply:

(1) That to the extent possible, such regulations shall be applied and construed to provide Owner with the rights and assurances provided in this Agreement; and

(2) That such regulations apply uniformly to all new development projects of the same uses within the City; and

(3) That the City Council finds, based on substantial evidence, that such regulations are necessary to eliminate or reduce a public danger perilous to the health or safety of the residents of the Project or of the immediate community.

(e) Subsequent regulations which do not conflict with the Development Plan. For the purposes of this Agreement, the term “does not conflict” and its variants means new rules, regulations, and policies which: (i) do not modify the Development Plan, including, without limitation, the permitted land uses, the density or intensity of use, the phasing or timing of development of the Project, the maximum height and size of proposed buildings on the Property, provisions for Dedication of land for public purposes and Development Exactions, except as expressly permitted elsewhere in this Agreement, and standards for design, development and construction of the Project, except with respect to uniform codes as permitted elsewhere in this Agreement; (ii) do not prevent Owner from obtaining any Subsequent Development Approvals, including, without limitation, all necessary approvals, permits, certificates, and the like, at such dates and under such circumstances as the Owner would otherwise be entitled by the Development Plan; or (iii) do not prevent Owner from commencing, prosecuting, and finishing grading of the land, constructing public and private improvements, and occupying the Property, or any portion thereof, all at such dates and schedules as Owner would otherwise be entitled to do so by the Development Plan. Any Regulation whether adopted by initiative or otherwise, limiting the rate, timing, type, or density of development of the Property shall be deemed to conflict with the Development Plan and shall therefore not be applicable to the development of the Property, unless otherwise provided for in this Agreement or by statute.

(f) Regulations which conflict with the Development Plan, provided Owner has given written consent to the application of such regulations to the Development of the Property.

6.5.2 Subsequent Development Approvals. This Agreement shall not prevent City, in acting on Subsequent Development Approvals, from applying Subsequent Land Use Regulations which do not conflict with the Development Plan, nor shall this Agreement prevent City from denying or conditionally approving any Subsequent Development Approvals based on the Existing Land Use Regulations or any Subsequent Land Use Regulation not in conflict with the Development Plan or as otherwise permitted by this Agreement.

6.5.3 Modification or Suspension by State or Federal Law. In the event that State or Federal laws or regulations enacted after the Effective Date of this Agreement prevent or preclude compliance with one or more of the provisions of this Agreement, such provisions of this Agreement shall be modified or suspended as may be necessary to comply with such State or Federal laws or regulations, provided, however, that this Agreement shall remain in full force and

effect to the extent it is not inconsistent with such laws or regulations and to the extent such laws or regulations do not render such remaining provisions impractical to enforce.

6.5.4 Intent. The parties intend that, unless otherwise expressly herein provided, or as otherwise provided by law, this Agreement embodies the full terms and conditions relative to the proposed Development of the Project. Notwithstanding the foregoing, however, Owner and City each agree that neither party has made any representations to the other concerning the enforceability or validity of this Agreement or any one or more of its provisions and that each party has exercised due diligence in ascertaining for itself the validity and enforceability of this Agreement and its provisions.

6.6 Public Works. Owner is required by this Agreement to construct public work facilities and improvements which will be Dedicated to City or other public agencies upon completion.

6.6.1 Payment of Prevailing Wages. Owner acknowledges that the City has made no representation, express or implied, to Owner or any person associated with Owner regarding whether or not laborers employed relative to the construction and installation of improvements on the Property, if any, must be paid the prevailing per diem wage rate for their labor classification, as determined by the State of California, pursuant to California Labor Code Sections 1720, et seq. Owner agrees with the City that Owner shall assume the responsibility and be solely responsible for determining whether or not laborers employed relative to any construction of capital improvements on the Property or for the Development must be paid the prevailing per diem wage rate for their labor classification, as determined by the State of California, pursuant to California Labor Code Sections 1720, et seq.

6.6.2 If Civil Code sections 9550 et seq. require contractors to procure a payment bond for the improvements on the Property, then the Owner shall ensure that its contractors deliver the required bond.

6.6.3 Owner, on behalf of itself, its successors, and assigns, waives and releases the City from any right of action that may be available to any of them pursuant to California Labor Code Sections 1726 and 1781. Owner acknowledge the protections of California Civil Code Section 1542 relative to the waiver and release contained in this Section 12.2, which reads as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

OWNER 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 THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

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


Owner's Initials

MIKE MILLER
VICE PRESIDENT
LENNAR HOMES OF
CALIFORNIA LLC

ARTICLE 7. PUBLIC BENEFITS

7.1 Intent. The parties acknowledge and agree that development of the Property will result in substantial public needs which will not be fully met by the Development Plan and further acknowledge and agree that this Agreement confers substantial private benefits on Owner which should be balanced by commensurate public benefits. Accordingly, the parties intend to provide consideration to the public to balance the private benefits conferred on Owner by providing more fully for the satisfaction of the public needs resulting from the Project.

7.2 Impact Fees. Subject to any fee credits set forth in this ARTICLE 7, Owner shall pay to City the following public facilities and services impact fees at the times provided therefor by applicable City ordinance or resolution, which fees are as of the Effective Date as follows:

7.2.1 Traffic Impact Fee. Developer shall pay the traffic impact fee in effect at the time that the building permit is issued for each single-family residence. Notwithstanding the amount of the development impact fees in place, the fees paid by the Developer shall not exceed \$15,000.00 for each single-family residence.

BY INITIALING BELOW, OWNER KNOWINGLY AND VOLUNTARILY WAIVES THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542 SOLELY IN CONNECTION WITH THE WAIVERS AND RELEASES OF THIS SECTION 6.6:

LENNAR HOMES OF CALIFORNIA LLC

Owner



MIKE MILLER, VICE PRESIDENT

6.6.4 Owner shall defend with counsel acceptable to the City, indemnify and hold harmless City and its elected officials, officers, employees, agents and contractors from any and all liability, costs, claims, damages, fines, penalties and expense, including costs of litigation and attorneys' fees, arising out of or in any way connected with Owner's construction of the public work described in this Agreement and Owner shall indemnify, defend with counsel acceptable to the City and hold harmless the City against any claims pursuant to California Labor Code Section 1781 arising from this Agreement or the construction or installation of any improvements on the Property or for the Development, in accordance with the terms of Section 6.6 of this Agreement.

6.7 Provision of Off-Site Real Property for Public Improvements. The City and Owner acknowledge that certain Public Improvements may be located on property which is neither owned nor controlled by the Owner. For purposes of this Section 6.7, any individual parcel of such property on which the Offsite Improvements will be located shall be hereinafter referred to singularly as a "Subject Property", and collectively as "Subject Properties."

6.7.1 No Commitment to Condemn. Owner hereby acknowledges and understands that this Agreement does not obligate the City in any way to use its power of eminent domain to acquire any Subject Property. The City's use of the power of eminent domain is conditioned by law upon certain findings and determinations that the City Council in its sole discretion, must make in accordance with California Code of Civil Procedure Sections 1240.030, 1240.040, and 1245.230. These findings and determinations include, without limitation, all of the following:

- (a) The public interest and necessity require the Offsite Improvement;
- (b) The Offsite Improvement is planned or located in the manner that will be most compatible with the greatest public good and the least private injury;
- (c) The Subject Property is necessary for the Offsite Improvement; and

(d) That either the offer (if any) required by Section 7267.2 of the California Government Code has been made to the owner or owners of record, or the offer has not been made because the owner or owners cannot be located with reasonable diligence.

Owner hereby acknowledges and understands that as of the date of this Agreement, the City has not considered the propriety of the use of its power of eminent domain to acquire any Subject Property. The City makes no representation or guarantee whatsoever concerning the eventual result or outcome of its discretionary consideration of the use of its power of eminent domain to acquire any Subject Property or of any actual eminent domain proceeding.

6.7.2 Indemnity. Owner hereby agrees to defend (with counsel reasonably acceptable to the City), indemnify and hold harmless the City, its officials, officers, employees, agents, attorney, and contractors from and against all third party liability, claims, lawsuits, judgments, fines, penalties, amounts paid in settlements, costs and expenses arising out of or in any way connected with the City's actions under this Section 6.7 and 6.6.4 with respect to any Subject Property, except to the extent that such liability arising from the negligence or willful misconduct of the City, its official, officers, employees, agents, attorney or contractors. Owner's obligations under this Section 6.7.2 and 6.6.4 shall survive the expiration or termination of this Agreement.

6.7.3 Cooperation. The parties hereby agree to take such other actions and execute such other reasonable documents as are consistent with this Section 6.7 and as are reasonably necessary to effectuate this Section 6.7; provided, however, that the foregoing shall not require the City to take any legislative act or exercise its discretion in any particular manner.

6.7.4 Effect of Termination, Expiration, or Invalidity of this Agreement. If the City terminates this Agreement in accordance with the provisions for termination contained herein, or if this Agreement otherwise expires or is declared invalid, Developer agrees that such termination, expiration, or determination of invalidity shall survive and Owner shall remain liable to City for all costs reasonably incurred by City up to the date of such termination, expiration or determination of invalidity and shall remain liable to the City for all costs reasonably incurred by the City subsequent to such termination, expiration or determination of invalidity relative to the taking of such actions as are necessary, as determined by the City in its sole and absolute discretion, to terminate any acquisition activity undertaken prior to such termination, including, without limitation, amounts that the City may pay pursuant to California Code of Civil Procedure Section 1268.610 et. seq., as a result of the City's election to abandon or settle any judicial proceedings which may have been filed.

6.8 Environmental Compliance. Owner and City acknowledge that City's adoption of the addendum to the Environmental Impact Report adopted for Revised Tentative Tract No. 7244 described in the recitals hereto reflect City's determination that the addendum was adequate, that such adoption is the product of City's independent review and judgment, that it satisfied the requirements of the California Environmental Quality Act, and that it fully and adequately

analyzed the environmental impacts of the Project. No mitigations measures other than those expressly identified in the Environmental Impact Report, the Existing Development approvals, or this Agreement shall be imposed on the Property or as an obligation of Owner for the development of the Property in accordance with the Development Approvals. However, City may impose additional environmental review and mitigation measures upon Subsequent Development Approvals where such additional environmental review and measures are required pursuant to Public Resources Code Section 21166, and California Code of Regulations Title 14 Section 15162, as those sections may be amended or substituted.

6.9 Regulation by Other Public Agencies. It is acknowledged by the parties that other public agencies not within the control of City possess authority to regulate aspects of the development of the Property separately from or jointly with City and this Agreement does not limit the authority of such other public agencies.

6.10 [Intentionally left blank]

6.11 [Intentionally left blank]

6.12 Phasing Plan. Development of the Property and the Public Improvements shall be subject to all timing and phasing requirements established by this Agreement or the Development Plan. Owner has reserved the right to modify the phasing and timing of the development of the Property in its sole discretion. In the event Owner elects to amend the phasing of the Project, Owner shall give the City written notice of the revised phasing plan and shall provide the City Manager with a proposed revision to the Infrastructure Phasing Plan. The City Manager shall review and approve or approve with modifications the revised Infrastructure Phasing Plan within thirty (30) days of its submittal to the City Manager. In reviewing and approving the revised Infrastructure Phasing Plan, the discretion of the City Manager shall be limited to a determination as to whether the revised Infrastructure Phasing Plan will provide the necessary Public Improvements required to serve the associated phases of development set forth in the revised phasing plan. The determination of the City Manager with respect to the revised Infrastructure Phasing Plan may be appealed to the Planning Commission and any decision made by the Planning Commission may be appealed to the City Council pursuant to the then-existing appeal provisions of the City Code.

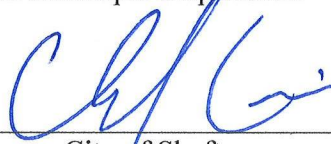
6.13 Application of Government Code Section 66462.5. The provisions of Government Code Section 66462.5 shall not apply to any of the Public Improvements and Owner hereby waives, to the maximum legal extent, any benefits accruing to Owner pursuant to Government Code Section 66462.5 and all other statutes and judicial decisions of similar effect; provided, however, that Government Code Section 66462.5 and all other statutes and judicial decisions of similar effect will continue to apply, to the extent applicable, to all other public improvements other than the Public Improvements.

SIGNATURE PAGE TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21

CITY:

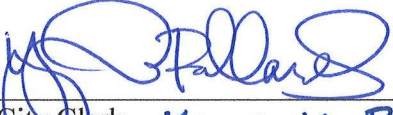
CITY OF SHAFTER
a California municipal corporation

By:



Mayor, City of Shafter
CHAD GIVENS

ATTEST:



City Clerk YAZMINA PALLARES



City Manager GABRIEL
A. GONZALEZ

APPROVED AS TO LEGAL FORM:
BEST BEST & KRIEGER LLP

By:



City Attorney
MARCO A. MARTINEZ

SIGNATURE PAGE TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21

OWNER

Lennar Homes of California LLC
8080 N. Palm Avenue, Suite 110
Fresno, CA 93711

By:



MIKE MILLER

Its: Vice President

Dated:

01/30/24

ACKNOWLEDGMENT

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

State of California

County of Fresno)

On January 30, 2024 before me, Christine Collins, Notary Public
personally appeared Mike Miller, 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.

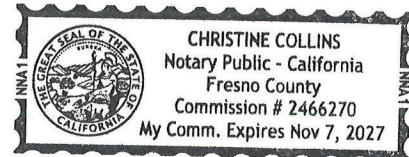
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



**EXHIBIT "A" TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

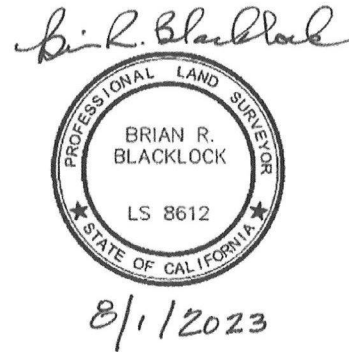
Legal Description of Property

**EXHIBIT "A"
LEGAL DESCRIPTION
DEVELOPMENT AGREEMENT BOUNDARY**

ALL THESE PORTIONS OF LOT 3 AND **LOT A OF TRACT 7333** RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13 AND LOTS A THROUGH D OF LOT LINE ADJUSTMENT NO. 22-089 RECORDED MARCH 22, 2023 AS DOCUMENT NO. 223032366 OFFICIAL RECORDS, BOTH RECORDED IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO BEING A PORTION OF THE SOUTH HALF OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.



661-834-4814 • 661-834-0972
10800 Stockdale Hwy, Suite 103 • Bakersfield, CA 93311



**EXHIBIT "B" TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

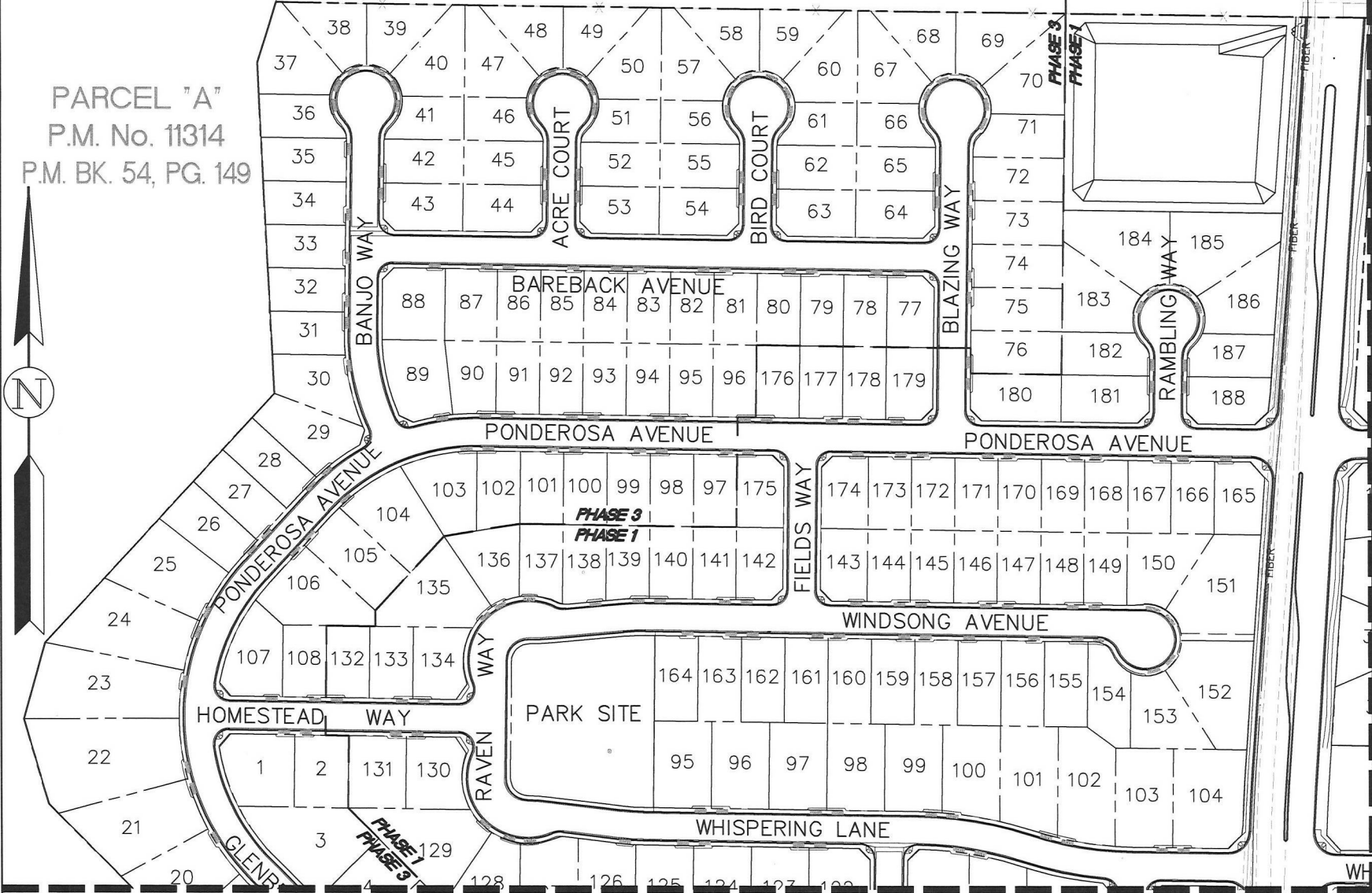
Maps of the Property

PARCEL "A"
P.M. No. 11314
P.M. BK. 54, PG. 149



LOT 35
LERDO SUBDIVISION "A" M. BK. 2, PG. 54

LOT 34
M. BK. 2, PG. 54



MATCHLINE SEE SHEET 3

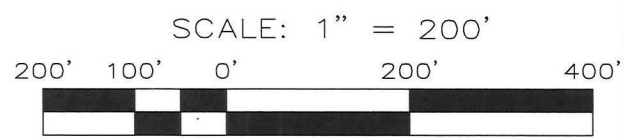
SEE SHEET 2

MATCHLINE

RTTM 7244

LENNAR HOMIES

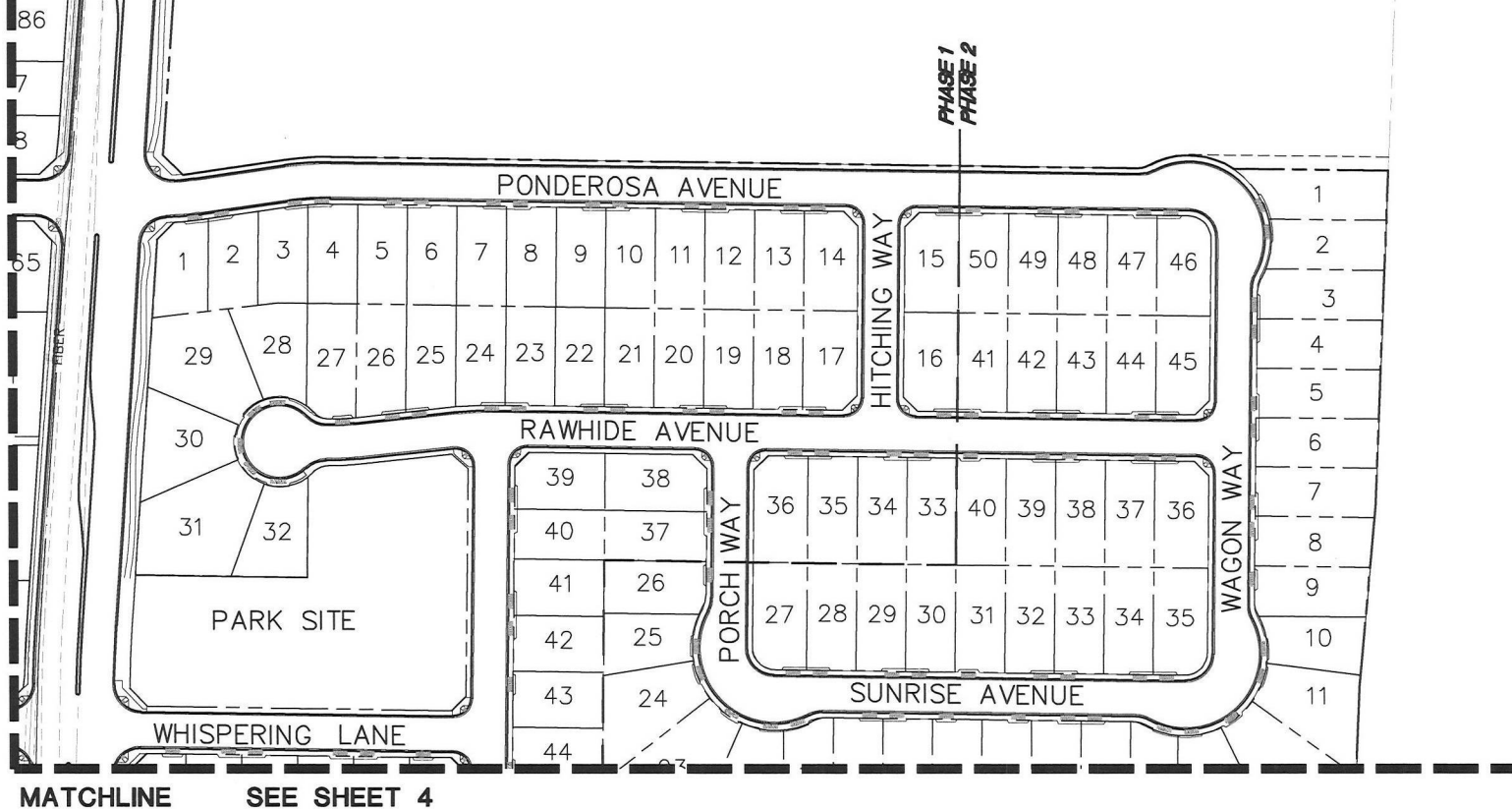
McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP
10800 STOCKDALE HWY, STE. 103 BAKERSFIELD, CA 93311 (661) 834-4814



MATCHLINE SEE SHEET 1

LOT 33 LOT 32
LERDO SUBDIVISION "A" M. BK. 2, PG. 54

LOT "A"
TRACT NO. 7333
M. BK. 63, PGS. 9-13
NOT A PART

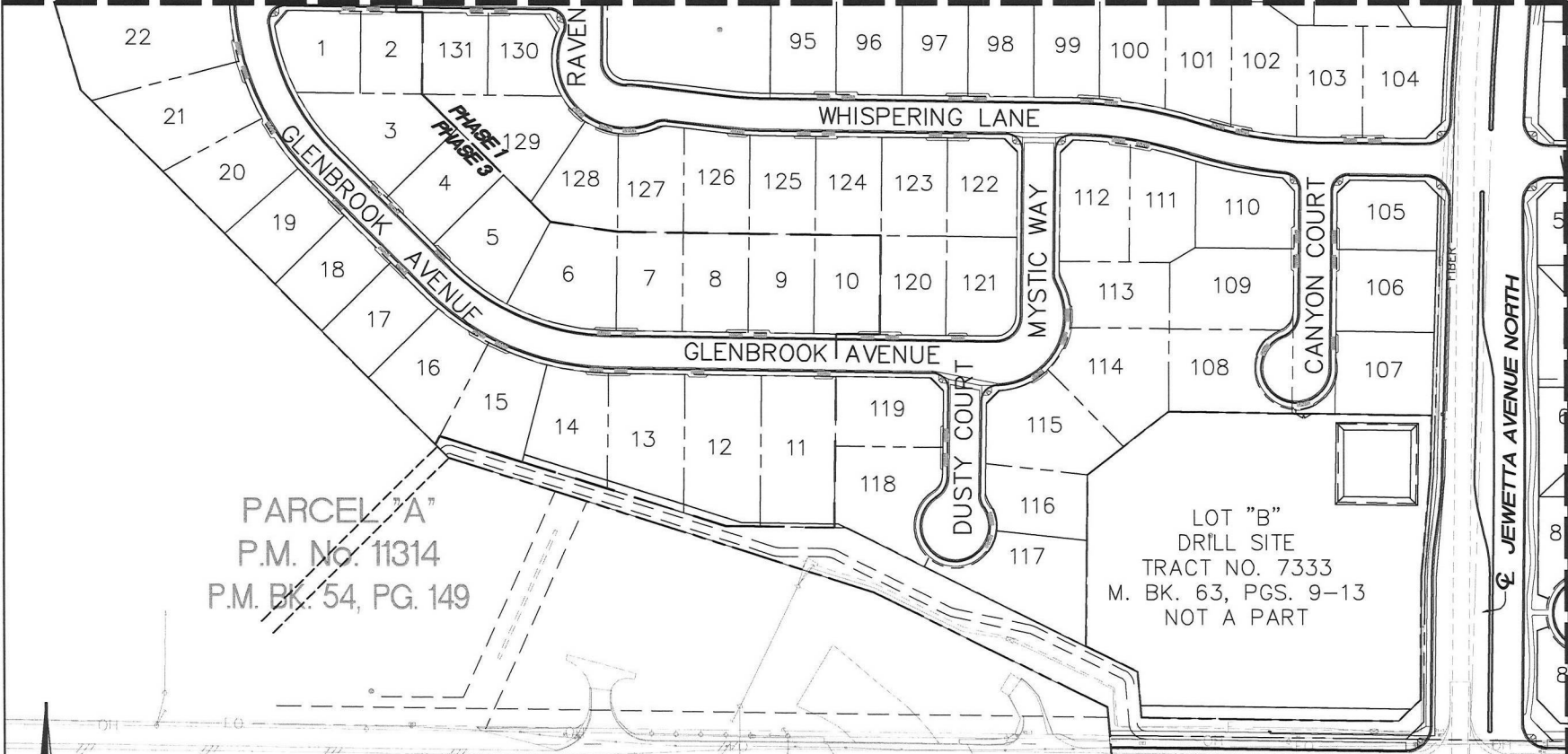


RTTM 7244
LENNAR HOMES

McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP
10800 STOCKDALE HWY, STE. 103 BAKERSFIELD, CA 93311 (661) 834-4814

MATCHLINE

SEE SHEET 3



MATCHLINE
SEE SHEET 4

RTTM 7244

LENNAR HOMIES

SHEET 3 OF 4

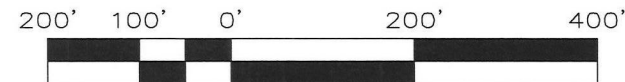
PARCEL "A"
P.M. No. 11314
P.M. Bk. 54, PG. 149

LOT "B"
DRILL SITE
TRACT NO. 7333
M. Bk. 63, PGS. 9-13
NOT A PART

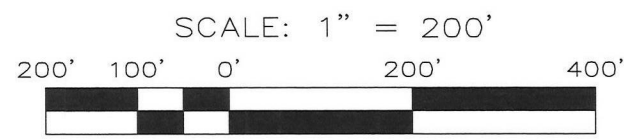
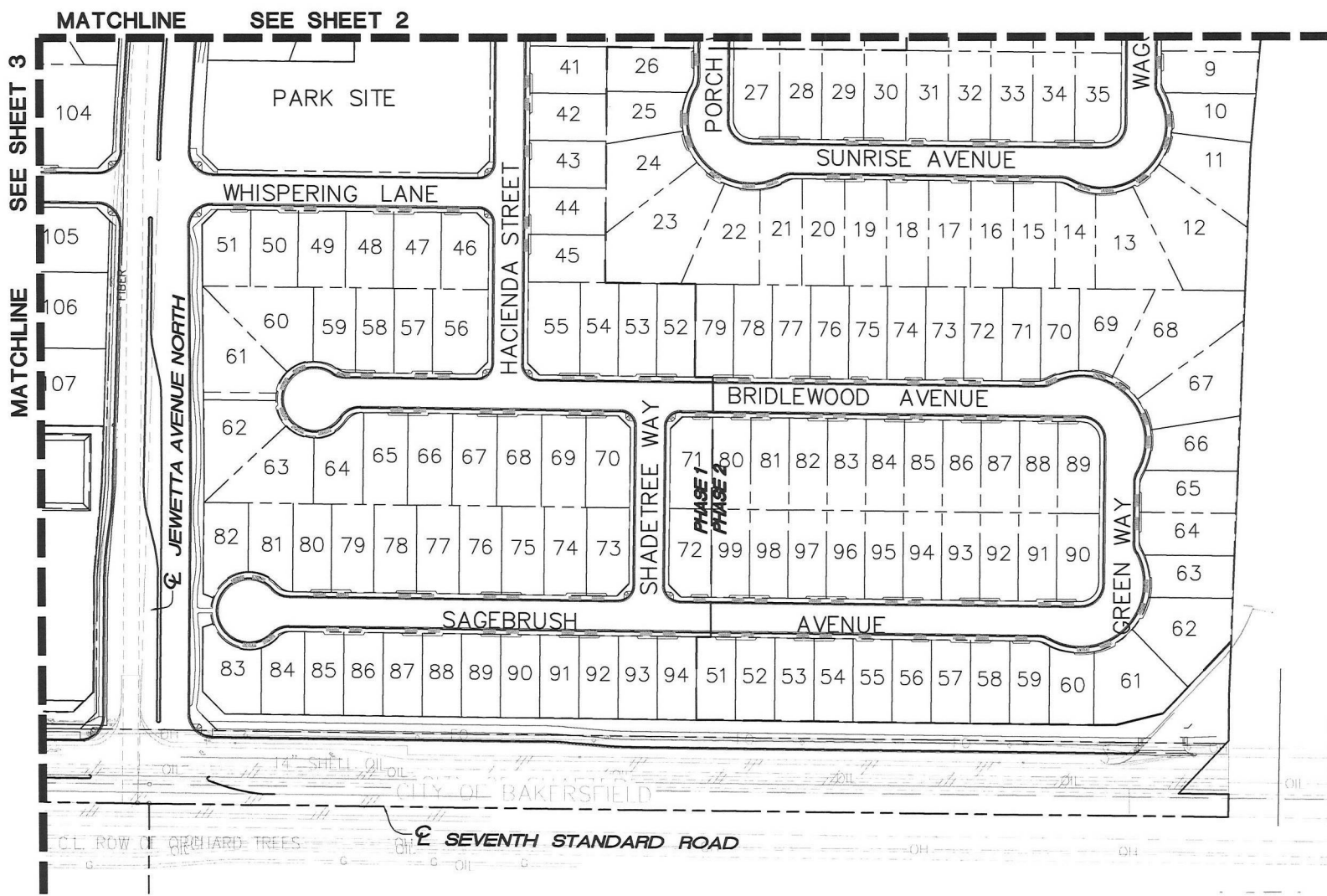
CITY OF BAKERSFIELD

SEVENTH STANDARD ROAD

SCALE: 1" = 200'



McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP
10800 STOCKDALE HWY, STE. 103 BAKERSFIELD, CA 93311 (661) 834-4814



RTTM 7244
LENNAR HOMES

McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP
10800 STOCKDALE HWY, STE. 103 BAKERSFIELD, CA 93311 (805) 854-4814

**EXHIBIT “C” TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

List of Existing Development Approvals

- 1.) City of Shafter Resolution No. 2543 for Revised Tentative Tract No. 7244
 - 2.) City of Shafter Resolution No. 2673 for Revised Tentative Tract No. 7244 Extension of Time
 - 3.) City of Shafter Resolution No. 2914 for Revised Tentative Tract No. 7244 Extension of Time
- (a) 2005 City General Plan;
- (b) City Zoning Code;
- (c) Marcona Preserve Specific Plan;
- (d) Tentative Map 7244 and final subdivision map
- (e) Design review approvals;
- (f) Grading and building permits; and
- (g) California Environmental Quality Act Requirements

EXHIBIT "D" TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21

Conditions of Approval for Revised Tentative Tract No. 7244

GENERAL

1. The owner(s) or project proponents (hereinafter referred to as "Developer"), solely at their cost and expense, shall defend, indemnify and hold harmless the City of Shafter (hereinafter referred to as "City"), its agents, legislative bodies, officers and employees regarding any legal or administrative action, claim or proceeding concerning approval of Revised Tentative Tract No. 7244 and/or related actions including, without limitation, actions taken or not taken with respect to the California Environmental Quality Act (hereinafter referred to as "CEQA"); or, at its election and in the alternative, shall relinquish such approval. Developer shall assume the defense of the City in any such legal or administrative action, claim or proceeding with legal counsel paid for in the entirety by Developer, but subject to the City's reasonable approvals. Developer shall also reimburse the City, its agents, legislative bodies, officers and employees for any judgments, amounts paid in settlements, court costs and attorneys' fees which the City, its agents, legislative bodies, officers and employees may be required to pay or otherwise pay as a result of such action, claim, or proceeding. The City may, at its sole discretion, participate at its own expense in the defense of any such action, claim or proceeding, but such participation shall not relieve Developer's obligations under these conditions of approval (hereinafter referred to as "Conditions").
2. The developer or the developer's engineer shall submit a list of all contractors and/or subcontractors performing work on this project to the City Administrative Services Department and such contractors and subcontractors shall obtain valid business licenses to do business and/or work in the City of Shafter.
3. The following disclosure shall be given as part of transfer of properties: "All your real property is near property used for agricultural operations, you may be subject to inconveniences or discomforts arising from such operations on any 24 hour basis. Said discomforts may include, but not be limited to equipment noises, odors from manure or other chemicals, and dust or smoke. The City has determined that the use of real property for agricultural operations is a high priority and favored use to the City and Kern County and will not be considered a nuisance for those inconveniences or discomforts arising from agricultural operations, provided such operations are consistent with accepted customs, standards, and laws."
4. Until all portions of the tentative tract have been developed, all vacant and undeveloped land, not being actively farmed, shall be maintained in a weed-free and clean manner by the developer/applicant/property owner. Should said property not be so maintained, the City shall notify property owner that the property is to be cleaned within thirty (30) days

of receipt of said notice. If property owner does not comply within the required time frame, City may then clear the land and bill the property owner for expenses incurred.

5. Unless a final map is recorded, this tentative tract shall expire twenty-four (24) months from the date of approval by the City Council, unless an extension is granted by the City Council. Should an extension be requested, Developer, not less than sixty (60) days prior to the expiration date, shall submit to the City in writing, a request for an extension of that approval in accordance with the provisions of City Code.
6. All construction and development shall be consistent with the City of Shafter Heritage Ranch Specific Plan and Revised Tentative Tract No. 7244

PLANNING

7. Approved street names are as follows: Seventh Standard Road (existing), Jewetta Avenue North (existing), Bird Court, Canyon Court, Hitching Way, Marble Street, Ponderosa Avenue, Raven Way, Sunrise Avenue, Whispering Lane, Windsong Avenue, Dusty Court, Acre Court, Banjo Way, Fields Way, Green Way, Porch Way, Cabin Way, Yearling Court, Rawhide Avenue, Mystic Way, Blazing Way, Bareback Avenue, Glenbrook Avenue, and Sagebrush Avenue. Approved alternative street names include: Stagecoach, Shadetree, Tumbleweed, Wandering, Bridlewood, Homestead, Longmeadow, Majestic, Pleasant, Rambling, and Sparkling. Street names not approved include Grove Way, Knotty Way, and Golden Avenue.
8. Approved access shall be provided for each lot in accordance with City standards.
9. All roof-mounted air conditioning equipment shall be located on the rear portion of the roof ridge line in such a manner as to be screened as much as practical from view from public streets.
10. With the exception of model houses, as provided in Section 3.080, Chapter 3, Title 16 (Subdivision Ordinance) of the Shafter Municipal Code, no building permit shall be issued by the City until Revised Tentative Tract 7244 has been recorded pursuant to the requirements of Title 16 (Subdivision Ordinance) and Title 17 (Zoning Ordinance) of the Shafter Municipal Code.
11. Prior to recordation of the first phase of the final map, an 8-foot-tall solid masonry theme wall shall be constructed along the Seventh Standard Road frontage, from the Friant-Kern Canal to the Calloway Canal along the north side of the 22-foot-wide landscape easement, incorporating the primary entry signs and landscaping at the corners of Jewetta Avenue North and Seventh Standard Road as specified in the Heritage Ranch Specific Plan. The solid masonry wall shall be eight (8) feet in height above the grade of Seventh Standard Road, as measured from the median, from the west side of Lot "E" to the north side of Lot 117.
12. Prior to the recordation of the subject phase of the final map, an 8-foot-high solid masonry wall shall be constructed to separate Lot "E" from the adjacent residential lots,

including along the west side of Jewetta Avenue North. Access to the drilling island shall be provided from a residential street by a commercial drive approach and a minimum 16-foot-wide gate. Construction, style and finish are subject to City approval.

13. Prior to recordation of the subject phase of the final map, an eight (8) foot tall solid masonry theme wall shall be constructed along the eastern project boundary adjacent to the Friant-Kern Canal from the north side of Lot 117 to the north side of Lot 112. The solid masonry wall shall be eight (8) feet in height above the grade of Seventh Standard Road as measured from the median.
14. Prior to the recordation of the subject phase of the final map, an eight (8) foot high solid masonry theme wall shall be constructed along the north boundary of Lot "H" from the west side of Lot "E" to the north side of Lot 235. The solid masonry wall shall be eight (8) feet in height above the grade of Seventh Standard Road as measured from the median.
15. Prior to recordation of the subject phase of the final map, an eight (8) foot tall solid masonry theme wall shall be constructed along the west property lines of Lots 140 and 141, transitioning to a 6-foot-tall block wall with pilasters to the south side of Yearling Court, including corner cut-off, and along the eastern boundary of the twenty (20) foot school sign easement north of Ponderosa Avenue.
16. Prior to the recordation of the subject phase of the final map, a six (6) foot tall solid masonry block wall with pilasters shall be constructed from the north boundary of Lot "E" to the north map boundary along the west side of Jewetta Avenue North.
17. Prior to issuance of the first Certificate of Occupancy, a 6-foot-high masonry wall shall be installed along the east and west project boundaries adjacent to the Friant-Kern Canal and the Calloway Canal.
18. A six (6) foot tall solid masonry wall shall be constructed along the common lot lines between Lots 87 and 88 and the Recreation Center/Park Site (Lot "D"), and Lots 385 and 386 and Park Site (Lot "C").
19. A six (6) foot tall solid masonry wall shall be constructed along the common lot line between Lot "A" (School Site) and the adjacent residential lot, consistent with City of Shafter Development standards.
20. The following note shall appear on the final map and all grading and construction plans:
 - a. Prior to commencing construction activities, the developer shall excavate the plugged well on Lot "C" (Park Site) and coordinate with the Division engineer from the Department of Conservation/Division of Oil, Gas, and Geothermal Resources (DOGGR) to have the well plugs leak-tested and perform any required remediation.

- b. If during grading or construction, any plugged, abandoned, or unrecorded oil or gas wells are uncovered or damaged, the DOGGR shall be contacted to inspect and approve any remediation required.
 - c. Building setbacks on lots with existing plugged wells shall satisfy the requirements of the DOGGR. If the recommended setbacks cannot be satisfied, the developer shall submit, concurrent with the submittal for a building permit for the impacted lot, written confirmation from the DOGGR that the setback provided is acceptable.
 - d. If any abandoned water wells are located within the development or discovered during excavation or grading, the Kern County Environmental Health Services Department must be contacted to obtain information for the proper permitting and destruction procedures.
21. During grading operations, all activity shall be restricted to periods of low wind to reduce dust emissions. Verification of compliance will be the responsibility of the City of Shafter Building Inspection Division.
22. The developer of Revised Tentative Tract 7244 shall comply with all San Joaquin Valley Air Pollution Control District (SJVAPCD) requirements while grading and developing the site. It is the developer's responsibility to contact the SJVAPCD to determine the applicable District requirements and rules.
23. Prior to issuance of the first building permit, the developer shall provide written confirmation from the SJVAPCD confirming that the applicable off-site mitigation fees for the subdivision have been paid.
24. The recommendations of the biological, archaeological, and traffic studies shall be implemented by the developer during construction and development of Revised Tentative Tract 7244.
25. Prior to recordation of the first phase of Revised Tentative Tract No. 7244, the Developer shall enter into a Development Agreement with the City of Shafter, in a form and substance reasonably approved and required by the City, which shall provide for payment of traffic fees established by the City and development and funding for the recreation center and park site located on the east side of Jewetta Avenue North. In the event that the City has not adopted such fees in a timely manner such that the Developer would have to make payment at the time of obtaining each building permit for the development of the subdivision, then the Developer and the City agree that traffic fees shall be a minimum of \$6,925.00 per lot, and that such fees represent the actual costs pertaining to traffic impacts proportional to and directly related to each lot. Such fees shall be paid regardless of whether the Developer and the City enter into a development agreement. In addition, the Developer shall cooperate with the City regarding the establishment and formation of a community facilities district for school purposes and the Developer shall require all successors in interest in and to the subdivision, and each portion thereof, to cooperate with the City in the establishment of such a district. For this purpose, the Developer and its successors in interest shall not object or participate in any protest regarding the

formation of such a district, and shall affirmatively vote "yes" with respect to all real property within the subdivision for purposes of establishing such a district.

26. Prior to recordation of the first phase of Tract 7244, the Developer shall complete the following:

- a. Establish a Homeowners Association for maintenance of the streets, entry gates (Pleasant Street and Lot "F"), common landscaping, and infrastructure within the proposed gated community.
- b. Obtain approval from the City of Shafter and the North of the River Recreation and Parks District for the design of the proposed recreation center/park site located on Lot "D". The approval shall include recordation of any document specifying the mechanism for maintenance and funding of the park construction as well as long-term maintenance of the park facilities and amenities. For non-agreement on park design between the City of Shafter and North of the River Recreation and Parks District, the City of Shafter shall have final approval authority. See Condition No. 34.
- c. Obtain and record all required easements and shared use agreements for the pedestrian path and future pedestrian bridge to be constructed along the north side of and across the Calloway Canal.
- d. Obtain permits and record all easements needed for construction of the pedestrian bridge across the Friant-Kern Canal if they have not already been obtained by the developer of the Gossamer Grove Specific Plan.
- e. Obtain and record all easements and shared access agreements on behalf of the City of Shafter for access and maintenance of the sewer facilities to be constructed along and across the Calloway Canal property.
- f. Obtain and record all easements required for construction of and future access to the lift station and associated lines within the Mission Lakes Specific Plan.

27. The developer shall add the subject property to the North of the River Park Maintenance District prior to recordation of the first phased final map.

28. The Developer shall enter into an agreement with North of the River Recreation and Parks District (NOR) to:

- a. Develop the two park sites to NOR's standards and be approved by NOR prior to permit and commencement of construction.
- b. Join the NOR Park Maintenance District (Proposition 218). A secondary assessment above the annual NOR Park Maintenance fee may be assessed to maintain desired high cost recreation items such as pools, splash pads, water features, distinctive plantings, etc.

- c. Record a Covenant for each phase of the tract with NOR, disclosing proximity of the development to public parks, potential for increased vehicular traffic during programmed activities and potential of light, glare and noise disturbances associated with park operation.
 - d. NOR's acceptance of the two (2) parks is contingent upon Norris School District's agreement to allow use of their open space and playing fields as public park land. Should Norris School District not agree to allow NOR to utilize their open space and playing fields making NOR unwilling to accept the two (2) parks, the City of Shafter shall have full authority over the design and construction of the two parks. See Conditions Nos. 33 and 34.
29. Prior to recordation of the phase of Tract 7244 containing the 200th lot of the map, the developer shall pay to the City of Shafter his or her proportional share, based on an engineer's estimate acceptable to the City Engineer, of the cost to construct a pedestrian bridge across the Calloway Canal. The City will place the funds into an escrow account for use when the bridge is constructed. The developer will be refunded any excess funds upon completion of the bridge construction or, should the bridge construction costs exceed the original engineer's estimate will be responsible for providing any additional funds needed.
30. Prior to or concurrent with the recordation of the first phase of Tract 7244, the developer shall pay to the City of Shafter his or her proportional share, based on an engineer's estimate acceptable to the City Engineer, of the cost to construct a pedestrian bridge across the Friant-Kern Canal. The City will place the funds into an escrow account for use when the bridge is constructed. The developer will be refunded any excess funds upon completion of the bridge construction or, should the bridge construction costs exceed the original engineer's estimate will be responsible for providing any additional funds needed.
31. If applicable, the developer shall enter into an agreement with the Norris School District to either join the existing Community Facilities District (CFD) or create a new CFD.
32. Developer shall ensure all existing electrical conduits, conductors, poles, guy wires, utility boxes, and all related surface and subsurface facilities between the solar field to the north and the PG&E substation to the south are not damaged by development activity except where allowed or approved by the utility owner, PG&E. Developer shall also ensure no portion of the easement for said utility is located within any residential lot boundary.
33. Prior to recordation of the final map and issuance of a residential occupancy permit for the subject phase, the Lot "C" public park site shall be fully constructed, landscaped, and completed pursuant to City of Shafter approval, consistent with the Heritage Ranch Specific Plan, and dedicated to the City of Shafter.
34. Prior to recordation of the final map and issuance of a residential occupancy permit for the subject phase, the Lot "D" public park site shall be fully constructed, landscaped, and

completed pursuant to City of Shafter approval, consistent with the Heritage Ranch Specific Plan, and dedicated to the City of Shafter.

35. The map shall be redesigned to replace the knuckle at the intersection of Marble Street and Glenbrook Avenue with a radius curve.
36. Lot "H" shall be dedicated to the City of Shafter with the first recorded phase of Tract 7244. Lot "H" shall fully contain the following:
 - a. The existing electrical easement owned by Shafter Solar LLC.
 - b. Sewer easements required for gravity sewer and force mains from both Tract 7244 and the Gossamer Grove development.
 - c. A thirty (30) foot wide pedestrian easement on and along the north right-of-way line of the Calloway Canal needed to connect the Natural Trail on Seventh Standard Road to the future pedestrian bridge crossing the Calloway Canal.
37. Prior to initiating any grading or earthmoving within Revised Tentative Tract No. 7244, the developers shall provide the City of Shafter with written confirmation from the San Joaquin Valley Air Pollution Control District that the development is in compliance with the District's Rule 9510.

BUILDING

38. Prior to issuing a certificate of occupancy for any building, building address(es) shall be permanently installed and be clearly visible from the street.
39. No final inspection or issuance of a certificate of occupancy shall be approved for any lot, until all required improvements have been completed by the developer/applicant and accepted by the City.
40. Developer shall pay all development fees and impact fees adopted by the City in effect at the time of issuance of any building permits.
41. Developer shall comply with the latest California Building Code, California Mechanical Code, California Plumbing Code, California Electrical Code, California Fire Code and all other applicable codes, ordinances, regulations, and development standards in effect at the time of issuance of relative permits.
42. Prior to issuance of each building permit for houses within Revised Tentative Tract 7244, developer shall submit a site plan to the City Planning Department for review and approval. The site plan shall reference the floor plan layout and building elevations, including exterior building materials and colors, for each of the single-family residences to be constructed within Revised Tentative Tract 7244.

43. Private drives constructed of Portland cement concrete shall be constructed at a minimum width of 16 feet from the edge of public roadway pavement to the garage of each home.
44. A landscaping plan, including design of a permanent irrigation system, shall be submitted to and approved by the Planning Director. Said approved landscape and irrigation plan shall be implemented prior to receiving a final inspection for any house constructed within the subdivision. All landscaping is subject to the requirements for landscaping contained herein these conditions and with City Standards. Landscaping shall include an irrigation system for both the front-yard and the street side-yard (where applicable) provided the street side-yard is not obscured from sight from an adjacent street by fencing, for each lot within the subdivision. Landscaping shall be in compliance with current State guidelines for residential landscaping.
45. Fiber Optic Installation for Dwelling Units: Owner agrees to install in each dwelling unit the following fiber optic requirements:
- a. Install a City fiber box (enclosure type: 14326W-UL or as directed by the City) adjacent to the other utility boxes (power, phone, and cable). The fiber box shall be in addition to the phone and cable boxes. The fiber box shall face the exterior and shall include one 120 volt, 15 amp surge protected convenience receptacle located inside the fiber box. The Owner may alternately install a common communication box (enclosure type: 14326W-UL or as directed by the City IT Department) for the proposed utilities (phone, cable, and fiber). The communication box shall face the exterior and shall include one 120 volt, 15 amp surge protected convenience receptacle located inside the communication box for the fiber installation.
 - b. Install an RF transparent structured media enclosure (enclosure type: Leviton 49605-30W, Primex Verge P3000 or as approved by the City) in the master bedroom closet with a minimum 72" clearance between any other in-wall or freestanding appliances or accessories so as to allow for unobstructed wireless signal propagation throughout the home. The enclosure shall include one 120 volt, 15 amp surge-protected convenience receptacle located inside the enclosure.
 - c. Install a future route from the City fiber or common communication box to the proposed media enclosure with a minimum of a one (1) inch diameter non-metallic tubing (smurf-tube) or better with bright orange Tyvek or plastic tags, labeled "City Fiber Use Only, 661-746-5000", attached at each end of the conduit in plain view.
 - d. Install a continuous conduit without breaks or couplings from the bottom side of the City fiber or common communication box to the existing City fiber infrastructure located in the right-of-way. The conduit shall be a minimum of one (1) direct bury 10/6mm (OD/ID) HDPE microduct with attached trace wire. The proposed conduit shall be installed a minimum of 36 inches below grade and be bright orange or other color approved by the City. The final conduit shall be a different size, color or shade of color from all other utility conduits. If the conduit

does not have an attached trace 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 4 feet of slack at both ends.

- i. After backfill, all fiber optic conduits installed underground shall be mandrelled between the City fiber or common communication box and the existing City fiber infrastructure located in the right-of-way. The mandrelling process shall be witnessed by a City of Shafter Public Works Department representative. For conduit without a pull string, mandrel diameter shall be at least 70% of the conduit inside diameter. For conduit with a pull string, the string shall be taped taught to both ends and the mandrel diameter shall be at least 50% of the conduit inside diameter.
 - ii. Conduit couplings shall only be used to repair damaged conduit and shall be airtight, water-tight, push-up compression fitting approved by the City.
- e. Install Category 6 Unshielded Twisted Pair (CAT 6 UTP) cable (or as approved by the City) from the media enclosure to every phone and cable termination point through the home leaving 6 feet of slack in the enclosure and terminating to a CAT 6-rated 8P8C (RJ-45) jack, using the TIA/EIA-568 T568A pinout standard, adjacent to every phone and cable termination. All CAT 6 and other networking cable is to be installed according to industry standards and shall not be pinched, stapled, bent sharply or crossing any sharp, unprotected edges.
- f. Install ceiling Wi-Fi Access Point mounting locations as approved by the City on each floor such that no exterior wall is more than 30 feet from either the media enclosure or another Wi-Fi AP mounting location. Since Wi-Fi AP signals generally do not propagate well vertically between floors, each floor must meet the aforementioned 30-foot standard. Each Wi-Fi AP mounting location will include a single-gang low voltage walk box through which a single CAT 6 UTP cable, terminated with a CAT 6-rated 8P8C (RJ-45) plug and connected to the AP, will be run to the media enclosure and left with 6 feet of slack.

ENGINEERING

- 46. Developer shall remove and replace any existing public or private improvements that may become damaged during any phase of construction, as required by the City Engineer. The contractor working within the public right-of-way shall obtain an encroachment permit from the City Engineer prior to commencing any such work.
- 47. Acceptable traffic control, including signs and personnel, shall be utilized whenever construction of required improvements requires the contractor to work within existing vehicular paths of travel. If determined necessary by the City Engineer, the contractor shall include provisions to allow for pedestrian traffic through or past the construction site. The latest edition of Caltrans Traffic Manual shall be the standard for all construction related traffic control.

48. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
49. A ten (10) foot public utility easement, as shown on the tentative map, shall be provided in the front of all lots and on the street side of all corner lots as requested by the utility companies and the City Engineer. Easements shall be granted with the final map.
50. Pedestrian easements shall be provided wherever sidewalks and other public walking paths are to be constructed outside the proposed public rights-of-way. The minimum width of the pedestrian easements shall be one (1) foot.
51. Lot "F" (Pedestrian Access) between Lots 117 and 118 shall be lighted and landscaped in a manner approved by the City Engineer. The lot shall be recorded as a Public Access Easement on the final map. Walls on both sides shall be constructed within the easement. Walls shall be reduced to no more than 40 inches in height within the minimum front-yard setback.
52. Easements to be given to the City or any other public utility agency for, sewer, water, storm drain, electrical, or any other utility or similar purpose shall not cross private property without prior approval of the City Engineer.
53. Any above-ground utility cabinets or facilities to be located within the road right-of-way or public utility easement shall be permitted only upon approval by the City Engineer. Such approval will be made in writing, upon written request of the developer and/or the affected utility company.
54. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the developer.
55. No final inspection shall be approved until all required improvements have been completed by the developer and accepted by the City of Shafter.
56. All new utilities shall be underground service.
57. During construction, vehicular access points shall be covered with decomposed granite, road oil, or some other treatment acceptable to the City Engineer, to prevent generation of dust during periods of vehicular activity and/or windy conditions and tracking of mud and dirt on public roadways.
58. Prior to the issuance of a Certificate of Occupancy on any lot of Tract 7244, all required improvements shall be completed and accepted by the City of Shafter. Additional improvements outside the affected project boundary may be required for orderly development as determined by the City Engineer.

59. All improvements shall be complete within one (1) year from the date of filing of the final map for the development, unless a time extension is granted by the City Engineer. Timing of improvements shall be subject to approval of the City Engineer.
60. Type and location of centralized mail delivery units shall be determined by the postal service. If the postal service requires special easements for the placement of the delivery units, then said easements shall be shown on the final map.
61. Access to and from the existing solar plant through the main gate on the south side of the facility shall not be restricted or prevented by development activities.
62. Prior to recordation of the first phase of the final map, Seventh Standard Road shall be constructed to its ultimate northerly extent within the development of Revised Tentative Tract 7244. Improvements shall include an additional west bound lane, deceleration and acceleration lanes at Jewetta Avenue North, landscaping (minimum 22 feet wide) trail, paseo, and 8' high block wall, consistent with Revised Tentative Tract 7244, Heritage Ranch Specific Plan, and City of Shafter General Plan.
63. Prior to the recordation of the first phase of the final map, Jewetta Avenue North shall be constructed and improved including theme wall, entrance monuments, landscaping, sidewalk, and multi-use walkway, as required by and consistent with Revised Tentative Tract 7244 and the Heritage Ranch Specific Plan.
64. The developer shall install a traffic signal and construct a median break for the intersection of Jewetta Avenue North and Seventh Standard Road prior to recordation of the first phase of Tract 7244. The median break shall not be constructed separately from the traffic signal. The design, construction, and installation of the traffic signal and median break shall be subject to City of Shafter and City of Bakersfield approval.
65. All road, landscaping, trail, sidewalk, block wall, and multi-use walkway improvements, required by and consistent with Revised Tentative Tract 7244 and the Heritage Ranch Specific Plan, shall be constructed by the developer and approved by the City of Shafter prior to recordation of the subject final map phase. Wall plans, materials, and dimensions shall be consistent with the requirements of the Heritage Ranch Specific Plan and Revised Tentative Tract 7244 and shall be approved by the City of Shafter prior to construction. Timing of improvements shall be subject to the approval of the City Engineer.
66. All landscaping, trail, sidewalk, block wall, and multi-use walkway improvement areas within the map boundary shall be dedicated to the City of Shafter with the recorded map. Areas located outside the tract map boundary shall be dedicated by separate instrument prior to, or concurrent with, recordation of the final map phase.
67. Developer shall place the entire subdivision within a new Landscape/Lighting Maintenance District, prior to acceptance of improvements by the City of Shafter. The maintenance district shall be set-up to cover the cost of street lighting, drainage basin

maintenance, landscaping maintenance, paseo/trail maintenance, as well as all administrative costs associated with the City of Shafter's management of the district.

- a. The developer shall be required to cover the cost of street lighting, maintain all landscaping, park maintenance, including the replacement of any trees or shrubs that do not survive, within public right-of-way and landscape easements for a period of one (1) year after final inspection of the landscape improvements, or until such time as the maintenance district is formed, whichever shall occur last.
- b. Developer shall be fully responsible for the formation, and formation cost of the Landscape/Lighting District, as directed by the City Engineer.
- c. Developer shall be fully responsible for paying the cost of water for all landscaping and electricity for the street lights until such time as the maintenance district is formed.

68. Engineered plans and building permits are required for all block walls greater than 6-feet in height.
69. Developer shall design and install a system of conduits, terminal boxes, splice boxes, connection points, and hand holes for a fiber optic network to each buildable lot within the development. Plans shall be submitted and approved by the City of Shafter, prior to recordation of the final map, showing the proposed utility trench and all appurtenant hardware. Fiber optic conduits can be joint trenched with other utility company pipes and/or conduits. After backfill, conduits and microducts shall be mandrelled, checked for obstructions, and re-excavated and repaired where necessary. The mandrelling process shall be witnessed by a City of Shafter Public Works Department representative. For conduit without a pull string, mandrel diameter shall be at least 70% of the conduit inside diameter. For conduit with a pull string, the string shall be taped taught to both ends and the mandrel diameter shall be at least 50% of the conduit inside diameter. Conduits 1/2-inch or larger shall require mule tape. Design and material specifications are available from the City of Shafter. Existing City owned fiber optic conduits, boxes, FOC cable, and related facilities within the development shall be modified or relocated by the developer as necessary in a manner approved by the City.
70. Prior to construction, all improvement plans and landscaping plans shall be approved by the City of Shafter.
71. Developer shall install four (4) way stop signs, pursuant to City of Shafter standards, at the intersections of 1.) Jewetta Avenue North and Whispering Lane, and 2.) Jewetta Avenue North and Ponderosa Avenue.
72. The side-yard fences running parallel to local streets shall consist of a masonry block wall topped with a wooden fence. Wall shall be designed to retain earth where necessary. Sufficient area behind the sidewalk shall be provided to accommodate the installation of community mailboxes, where required by the US Postal Service.

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

ENGINEERING: GRADING & DRAINAGE

75. Prior to review of any required improvement plans, both a drainage/hydrology study and a grading plan shall be submitted to and approved by the City Engineer. A master grading plan shall be submitted and approved for Revised Tentative Tract 7244. Future development plans shall be based upon the approved master plan. Any deviation from the approved master plan will require the approval of the City Engineer.
76. The drainage/hydrology study and hydraulic analysis for the project shall be performed by a registered civil engineer and submitted to the City Engineer for review and approval. The study shall demonstrate that any potential run-off will not impact surrounding properties. The study shall focus on the project property and any affected adjacent properties.
77. Developer shall review the existing grading for the solar plant constructed to the north to ensure to the Developer's satisfaction that drainage from the existing solar site will not negatively impact finished lots or improvements within Tract 7244.
78. A soils report, prepared by a registered civil engineer shall be submitted along with the grading plan. Soils report shall be performed in compliance with California Building Code, Chapter 18, latest edition. In addition, all site grading, earthwork and building design shall be performed in accordance with the recommendations of the soils report.
79. A soils report, prepared by a registered civil engineer shall be submitted along with the grading plan. Soils report shall be performed in compliance with California Building Code, Chapter 18, latest edition. In addition, all site grading, earthwork and building design shall be performed in accordance with the recommendations of the soils report.
80. **Prior to issuance of a building permit,** the developer shall file a "Rough Grade Certificate" with the City in accordance with the City Engineering Design Standards. Rough Grade Certificate shall be accompanied by certified soil compaction test data from an acceptable materials testing company and a certificate stating that the rough grade is in substantial conformance with the approved grading plan and Chapter 33 of the California Building Code. Developer to obtain Rough Grade Certificate form from the City.

81. Prior to final approval, acceptance of work, or issuance of Certificate of Occupancy, the developer's engineer shall file a "Final Grade Certificate" stating that all required grading has been done in accordance with the approved grading plan. Developer to obtain Final Grade Certificate form from the City.
82. The location and frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the developer/owner.
83. Minimum slopes across any flat surface shall be 1%. For slopes less than 1%, surface drainage shall be channeled into a concrete v-gutter, curb and gutter, underground storm drain, or similar drainage structure.
84. All building pads shall provide a minimum of 2% slope away from each house to an earth swale, and a minimum of 1% from the highest point in the swale to the street. A four inch landscape drain may be used to replace the earth swale. The minimum pad height shall be twelve (12) inches above the adjacent curb.
85. Street side corner lots shall not have their side yard slope (finish grade to back of sidewalk) exceed 4 horizontal: 1 vertical. If maximum slope is exceeded, side yard shall be retained in an approved manner.
86. Wood retaining structures shall not be approved. Developer shall use masonry, concrete, or other approved material.
87. Engineered off-site drainage plans for Revised Tentative Tract 7244 shall be submitted to and approved by the City of Shafter prior to recordation of the final map. The approved drainage facilities shall be constructed and approved by the City of Shafter prior to issuance of building permits.
88. The area used for the drainage sump shall be fenced and screened in a manner approved by the City Engineer and consistent with the requirements of the Heritage Ranch Specific Plan. The fence is to enclose the entire sump. Masonry wall (or equivalent) conforming to City standards shall be built for all portions of the perimeter fence viewable from the street or adjacent lots. The north side does not need to be provided with a block wall. A lockable privacy gate, concrete driveway, access easements, and drainage easements shall be provided for access and storm drain lines to the drainage sump as required by the City Engineer. At the option of the City Engineer, a landscaping plan, including design of a permanent irrigation system, shall be submitted to and approved by the City Engineer. Said approved landscape and irrigation plans shall be implemented prior to issuance of any building permit for the development. At the option of the City Engineer, in lieu of the above, the area between the right-of-way line and the setback line from the lots containing the sump shall be dedicated to the adjacent lots, and the landscaping usually required for the sump lot shall belong to the lots adjacent to the sump.

89. The number and location of cross gutters allowed, if any, will be determined during the grading and drainage review process. Drainage siphons shall not be used. The minimum grade for allowed cross gutters shall be 0.6%.
90. All storm drain pipes and manholes shall be installed with the street paving. Catch basins shall be installed per City standards.
91. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
92. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
93. Fill and/or import material shall be subject to the approval of the soils engineer.
94. Developer is responsible for the grading of lot pad areas to within 0.1-foot of the design elevations.
95. All areas in the site on which structures are to be placed must be compacted to 90% relative density, or as required by the soils report and with concurrence of the City Engineer, for a minimum distance of 5-feet in all directions from the foundations of the structure.
96. All fill material shall be moisture conditioned to at least 2% above optimum moisture and compacted to 90% relative density, or as required by the soils report and with concurrence of the City Engineer, as determined by test methods referenced in California Building Code, appendix Chapter 33, Section 3305, and so certified by test and report from the soils engineer.
97. The design engineer shall exercise sufficient supervisory control during grading operations to ensure compliance with the plans, specifications, and code within his purview.
98. The placement of fill shall be in 6-inch maximum lifts, compacted with heavy compaction equipment approved by the City Engineer, unless specifically recommended otherwise in the preliminary soils report.
99. Compaction in proposed pavement areas should be the same as for the building pads, and should extend to a minimum distance of 2-feet beyond the outside edges of pavement. Compaction shall be as required by the soils report and with concurrence with the City Engineer.
100. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.

101. All fill areas to be cleared of all vegetation and other unsuitable materials for a structural fill and the areas shall be scarified to a depth of 6-inches, unless specifically noted otherwise in the preliminary soils report.
102. All slopes in excess of three (3) feet shall be prepared and maintained to control against erosion.
103. Grading work shall be supervised as engineered grading in accordance with Chapter 33 of the California Building Code.
104. During grading, reasonable searching should be performed for concealed subsurface obstructions. All abandoned subsurface obstructions should be removed. If terminus of any abandoned piping is outside the project limits, the piping should be removed within the project and properly capped at the project boundary.
105. The Developer shall coordinate with the North Kern Water Storage District to establish a new common grade along the common property line with the Calloway Canal.
106. Developer's attention is directed to the provisions of the SJVAPCD's Regulation VIII —Fugitive PM10 Prohibitions, which require the submission of a Dust Control Plan for certain construction projects. Developer shall comply with all applicable SJVAPCD rules and regulations including the submission of a Dust Control Plan as may be applicable. Current SJVAPCD rules and regulations are available online at [http://www.valleyair.org/rules/l rulesl i st. him](http://www.valleyair.org/rules/l%20rules%20list.htm).
107. It shall be the Developer's responsibility to prevent a dust nuisance from originating from the site of the work as a result of its operations. Preventative measures to be taken by the Contractor shall include, but shall not be limited to, the following:
 - a. Water shall be applied to all unpaved areas as required to prevent the surface from becoming dry enough to permit dust formation.
 - b. Paved surfaces over which vehicular traffic is permitted to travel shall be kept free of dirt.
 - c. Temporary suspension of the work, either as a result of order by the Engineer or as a result of conditions beyond control of the Contractor shall not relieve the Contractor from his responsibility for dust control as set forth herein.

ENGINEERING: WATER/FIRE

108. The developer shall install two water systems for the project together with such equipment, pipeline, and facilities, including individual water services, as may be necessary to ensure the development has a minimum supply of water for the purposes of the development including fire protection. One water system shall be developed exclusively for drinking or domestic water service. The other shall be for irrigation of lawns, parks, and common landscape area and provided by either existing or new

wells. Developer shall submit water improvement plans to the City Engineer and Oildale Mutual Water Company for review and approval. Developer shall construct the public water system in accordance with Subdivision Engineering Design Manual for the subject property. The dual water system shall be constructed by the developer and approved by the City of Shafter and Oildale Mutual Water Company prior to recordation of the final map.

109. To the greatest extent possible, above ground air-vac or air release valves required by Oildale Mutual Water Company shall be located in public landscaping or natural trail areas and not along residential project frontages. This requirement is subject to the approval of Oildale Mutual Water Company.
110. To the greatest extent possible, wet utilities (sewer, water, storm drain) shall be installed between the flowlines on all streets.
111. Fire protection shall be provided per Kern County Fire Department Standards for the type of development. A Certificate of Approval shall be obtained by the developer from the Kern County Fire Department. Evidence of this Certificate of Approval shall be provided to the City prior to acceptance of the water system by the City.
112. Prior to installation, all water improvement plans shall be reviewed and approved by the Kern County Fire Department. The review includes hydrant locations and access into and out of the Tract. A plan review permit, obtained from the Kern County Fire Department, must be applied and paid for prior to the review of any modified or new tract map.
113. Water line size, location, and materials shall be subject to the approval of the City Engineer. Minimum water line size shall be in accordance with the Subdivision and Engineering Design Manual.
114. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
115. Whenever possible, the water system shall be looped to minimize dead ends. For cul-de-sacs greater than 330 feet in length, the water main shall be looped through the side lot lines of the lots near the end of the cul-de-sac, back to adjacent streets, as directed by the City Engineer. Easements shall be provided to the City in a manner consistent with the Subdivision and Engineering Design Manual.
116. Separate dual water services shall be installed for each residential property.
117. No permanent structures shall be constructed over proposed or existing utility easements.
118. The developer shall provide a minimum 2 access/egress points per CFC Sec D107.1 into the tract for emergencies. Such access shall be provided through Lot "H" or

alternative approved by the City Engineer, or as approved by the Kern County Fire Department.

119. The developer shall provide fire hydrants that comply with Kern County Development Standards (Clow 850 or equivalent).
120. The required fire hydrants shall be placed a maximum of 660 feet apart throughout the tract for firefighting purposes. Final hydrant locations shall be approved by the Kern County Fire Department prior to installation.
121. The developer shall install reflective markers to identify hydrant locations pursuant to California Health and Safety Code 13060.
122. The required fire hydrants shall provide a minimum fire flow of 500 gallons per minute for one hour at 20 psi residual pressure.
123. The water system for the required fire hydrants shall be looped.
124. The Kern County Fire Department, Fire Prevention Office shall be contacted for a fire flow test and approval prior to the start of underground construction.
125. The developer shall install the required water, access and street signs prior to issuance of any building permit.
126. A fire flow test of the on-site facilities shall be performed and approved by the Kern County Fire Department prior to issuance of any Certificates of Occupancy. A fire flow test permit, obtained from the Kern County Fire Department, must be applied and paid for before flow test clearance will be granted.
127. Prior to issuance of a building permit, water mains and fire hydrants to be installed by developer shall be completed, tested, and accepted (UFC 10.502, 10.503).

ENGINEERING: SEWER

128. No properties shall be served by a septic system.
129. Developer shall install a sewer system for the development together with such materials, pipeline, manholes, and individual services for the purposes of the development. Developer shall submit sewer improvement plans to the City Engineer for review and approval prior to recordation of the final map. Developer shall construct public sewer system in accordance with Shafter Subdivision Engineering Design Manual for the subject property.
 - a. Until such time as a permanent City trunk sewer in Seventh Standard Road can be constructed and connected, the development shall construct a gravity sewer system, sewer lift station, and a force main that will collect and pump sewage

from Tract 7244 to the existing City sewer system located within the Wonderful Industrial Park near the intersection of Seventh Standard Road and Zachary Avenue.

- i. Gravity sewer mains shall be provided and installed within rights-of-way and easements granted to the City of Shafter and within Lot "H". All easements, deeds, licenses, and/or permits necessary for sewer facilities located outside the tract boundary shall be secured and recorded prior to the first recorded phase of Tract 7244 or sewer plan approval, whichever is first.
- ii. Gravity sewer shall collect sewage from all sources within Tract 7244 and deliver them to the proposed lift station. Lift station shall be a premanufactured precast concrete lift station constructed by a manufacturer with at least 10 years of experience in sewage lift station design and manufacture. Make and manufacturer shall be approved by the City. Lift station shall be delivered to the site and constructed in accordance with the manufacturer's installation requirements and plans approved by the City of Shafter.
- iii. Lift station shall be located off-site, north of Seventh Standard Road and west of the Calloway Canal. Developer shall secure sufficient property (easements, dedications, or deeds) and access rights for the proposed lift station prior to the first recorded phase of Tract 7244 or sewer plan approval, whichever is first.
- iv. Lift station site location, layout, ultimate size, design, and capacity shall be reviewed and approved by the City.
- v. Developer shall secure a sufficient source of electrical power to operate the lift station.
- vi. A single sewer force main pipe shall connect the lift station to the City of Shafter's existing sewer system located near the intersection of Zachary Avenue and Fanucchi Way. Force main shall be sized for the lift station discharge from both Tract 7244 and Gossamer Grove Specific Plan. Developer shall coordinate with Lennar Homes (developer of Gossamer Grove) for the future anticipated flows from Gossamer Grove Specific Plan.

- (1) As of July 8, 2017, the City of Shafter is in the process of designing a trunk sewer system on and along the north side of Seventh Standard Road. This gravity sewer will eventually provide sewer service to properties located north of Seventh Standard Road, including Tract 7244 (Heritage Ranch) and Gossamer Grove. It is possible that this trunk sewer may be operational prior to the development of Tract 7244 allowing the Developer to connect to the City's sewer system at a location closer to Tract 7244. The City makes no warranty regarding the schedule of the construction of this sewer trunk. The Developer is advised to coordinate with the City regarding connection to the City's sewer system.

- vii. Dual parallel force mains shall be installed along the north side of Seventh Standard Road for the Gossamer Grove development. The force main shall run from the west right-of-way line of the Friant-Kern Canal to the lift station location. The force mains shall bypass the lift station location and connect to the force main installed for Tract 7244.
 - (2) The developer of Gossamer Grove (Lennar Homes) shall be responsible for construction of their force mains up to and over the Friant-Kern Canal right-of-way to the west side of the Calloway Canal right-of-way to connect with the sewer system that is being designed and constructed for Tract 7244.
 - (3) The developer of Tract 7244 shall coordinate the size and location of the force mains with the developer of Gossamer Grove (Lennar Homes).
 - (4) City of Shafter shall be provided with access rights to the force mains for maintenance and repair where they are installed outside public right-of-way. Access easements shall be recorded prior to, or concurrent with, the first recorded phase of Tract 7244, whichever occurs first.
- viii. Other conditions applicable to the design and construction of the lift station and all force mains shall be developed in consultation with the City Engineer.

130. All fees and costs necessary to connect to the sanitary sewer collection and treatment system shall be those in effect at the time the service connection is made.

131. Sewer line size, location, slope and materials shall be subject to the approval of the City Engineer. Minimum sewer line size, location, slope, and materials shall also be in accordance with the Subdivision and Engineering Design Manual.

132. Tie-ins to existing sewer mains, manholes, or other structures shall be constructed as directed by the City Engineer.

133. Sewer pipelines and manholes shall be installed within the proposed street paving of the development.

134. Separate sewer services shall be installed for each property. At no time shall sewer be joint trenched with water.

135. Sewer lines will not be permitted in easements between the backyards or side-yards of residential lots.

136. No permanent structures shall be constructed over proposed or existing utility easements.

ENGINEERING: STREET & TRAFFIC

137. Developer shall construct and provide right-of-way for all streets, curb, gutter, cross gutter, drainage facilities, sidewalks, walls, landscaping, street lights, drive approaches, intersections, and other related improvements consistent with Revised Tentative Tract 7244 and the Heritage Ranch Specific Plan. Developer shall submit street improvement plans prepared by a registered civil engineer to the City Engineer for review and approval and shall include: Preliminary soils report with R-Value tests taken from proposed road locations, preliminary engineer's estimate of construction costs; and plan check and inspection fees.
138. Pleasant Street shall be considered private south of the easterly extension of the south line of Lot 188.
139. The drawings shall include all proposed public street pavement, curb, gutter, driveways, street lights, cross gutter, catch basins, striping, signage, traffic signals, and sidewalks along the perimeter of all streets adjacent to or within the project site. Said improvements shall be constructed as per the street improvement plans approved by the City Engineer in a manner consistent with the Subdivision and Engineering Design Manual.
140. All local streets shall be developed as full-width streets in accordance with standards and specifications of the Heritage Ranch Specific Plan and the City, as approved by the City Engineer. All local streets shall be fifty-two (52) feet full right-of-way with forty (40) feet flowline to flowline.
141. Should a street transition to another street with a ninety (90) degree turn occur, that transition shall be a street knuckle and shall be shown on the final tract map and in the street improvement plans.
142. Cul-de-sac and street knuckle dimensions and radii to conform to the Subdivision and Engineering Design Manual and/or as approved by the City Engineer. The use of off-set cul-de-sacs is approved provided they meet the requirements of the City.
143. Street signs shall be installed per City standards as required by the City Engineer.
144. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be a depth as approved by the City Engineer.
145. During construction, the developer shall maintain the project, including adjacent streets in a dust free condition. This condition applies at all times including weekends, evenings, and night time hours. During construction operations, cleanup of soil from the public roadways shall be required, if deemed necessary, by the City Engineer.
146. Driveway approaches shall be constructed in a manner consistent with the requirements for residential approaches as set forth in the City's Subdivision and Engineering Design Manual.

147. Sidewalk, including curb, shall be five (5) feet wide and shall be placed behind the curb, or as specified by the Heritage Ranch Specific Plan. Transitions at intersections and wheelchair ramps shall be provided and installed per the City's Subdivision and Engineering Design Manual.

148. Monument and monument covers shall be set per City Standards.

149. Temporary turnarounds, if required, including right-of-way, shall be granted, designed, and installed per the Subdivision and Engineering Design Standards.

150. Property line locations shall be marked with a chiseled line on the top of curb for all property lines. The location of all sewer laterals shall be indicated on the top of curb with a stamped "S".

151. Street lighting shall be installed in accordance with the City Engineering and Subdivision Design Manual as directed by the City Engineer. Developer shall coordinate with Pacific Gas & Electric to ensure that the street lights are established under the LS-2 rate schedule.

152. Secondary access easements shall be provided at the request of the City Engineer. Within any given phase of development, secondary access easements and improvements shall be provided in a manner approved by the City Engineer. Access roads shall be twelve (12) feet in width and shall consist of three (3) inches of Class II aggregate base over six (6) inches of native material compacted to 90% relative maximum density.

153. A waiver of direct access to the following shall be dedicated and shown on the final map as follows:

- a. Lots 263, 264, 273, 274, 283, and 284 to Bareback Avenue.
- b. Lots 308 and 309 to Banjo Way
- c. Lots 297 and 320 to Blazing Way
- d. Lots 321, 322, and 329 to Ponderosa Avenue
- e. Lots 332, 340, 363, and 364 to Fields Way
- f. Lot 351 to Marble Street
- g. Lot 355 to Raven Way
- h. Lot 212 to Grove Way
- i. Lots 227 and 231 to Glenbrook Avenue
- j. Lots 203, 204, and 223 to Mystic Way
- k. Lots 194 and 201 to Whispering Lane
- l. Lots 13, 14, 39, and 40 to Hitching Way
- m. Lots 56, 57, 82 and 83 to Porch Way
- n. Lots 90, 96, 187 and 188 to Pleasant Street
- o. Lots 150, 151, 172, 173 to Knotty Way
- p. Lots 161 and 162 to Green Way
- q. Lots 117 and 118 to Common Lot "F"
- r. All lots adjacent to the east and west sides of Jewetta Avenue North

- s. All lots adjacent to the north line of the Natural Trail easement along Seventh Standard Road
- t. All rear lot lines adjacent to the Friant-Kern Canal and the Calloway Canal
- u. All rear lot lines adjacent to the sewer/landscape lot identified as Lot "H"

154. Developer shall design and construct, with the subject phase of the final map, the public path(s) between common Lot "F", the sidewalk along Seventh Standard Road, and the pedestrian bridge across the Friant-Kern Canal meeting the requirements of the American with Disabilities Act (ADA). The path design and construction shall be approved by the City of Shafter.

155. Yearling Court shall be constructed and approved by the City of Shafter, including curb and flowline, with the subject phase.

ENGINEERING: LANDSCAPING

156. Developer shall provide easements for and construct a 30-foot-wide pedestrian easement on and along the north right-of-way line of the Calloway Canal.

- a. Pedestrian easement shall be contained within Lot "H" for all portions within the boundary of Tract 7244. Any portions of the easement lying outside the tract boundary, including the proposed pedestrian bridge across the Calloway Canal, shall be recorded prior to, or concurrently with, the first recorded phase of Tract 7244. The pedestrian easement shall provide public access from the north side of Seventh Standard Road east of the existing vehicle bridge over the Calloway Canal to a future pedestrian bridge over the Calloway Canal, the exact location to be determined at a later date.
- b. The minimum width of the pedestrian easement shall be thirty (30) feet.
- c. Masonry wall shall be constructed between the pedestrian easement and residential lots.
- d. A thirty (30) foot wide pedestrian easement west of Lot "H" on the northern portion of the Calloway Canal property to a point where the pedestrian bridge will be constructed over the Calloway Canal. The easement shall be recorded prior to, or concurrently with, the first phase of Tract 7244.
- e. A thirty (30) foot wide easement for a pedestrian bridge over the Calloway Canal shall be recorded prior to, or concurrent with, the first phase of Tract 7244.
- f. A six (6) foot high chain link fence shall be installed along the common boundary of Lot "H" and the Calloway Canal, north of the Seventh Standard Road right-of-way, to the pedestrian bridge canal crossing.

157. Electrical Source for Landscaping:

- a. Developer shall provide one or more metered services and pedestals for public landscaping.
- b. Location of the meter pedestal shall be approved by the City Engineer.

158. Landscaping Enclosure:

- a. Landscaping water service point of connection shall be approved by the City Engineer. Water source shall be from the non-potable water system installed with the tract.
159. Water Source for Landscaping:
 - a. Landscaping timers, electrical service fuses, breakers, etc., shall be installed within a commercial grade landscaping enclosure.
 - b. Commercial grade landscaping enclosure shall be installed within the dedicated landscaping area adjacent to the water source and/or electrical source.
 - c. Commercial grade landscaping enclosure shall be installed on a concrete foundation poured onto a minimum of six (6) inches of native subgrade compacted to 90% (or in accordance with manufacturer's recommendations, whichever is more stringent).
 - d. Landscaping enclosure shall be provided with a 110-volt duplex electrical GFCI plug within the enclosure.
160. The developer shall comply with all requirements for grading and erosion control, including the prevention of sedimentation or potential damage to off-site property.
161. Sleeves shall be placed under the proposed paving for landscape piping or low voltage electrical per the City Engineer.
162. Landscaping within the Natural Trail on Seventh Standard Road shall be approved by the City. Separate plan sets shall be provided for the Natural Trail landscaping and shall show locations of water and electrical services necessary to serve the landscaping and lighting needs of the areas.
163. Bollards or other effective obstructions shall be placed at the pedestrian access easements located at the east end of Ponderosa Avenue.
164. Developer shall deed Lots B, C, D, H, and I to the City of Shafter concurrent with the recordation of the applicable phase of the final map.
165. The landscaping along the north side of 7th Standard Road, between Jewetta Avenue North and the east boundary of the project, shall be dedicated to the City of Shafter as a lot.
166. A thirty (30) foot wide easement for a pedestrian bridge over the Friant-Kern Canal shall be recorded prior to, or concurrent with, the first phase of Tract 7244.

ENGINEERING: SUBDIVISION IMPROVEMENT AGREEMENT

167. The developer shall furnish the City of Shafter with acceptable security to guarantee the construction of off-site street improvements in accordance with all applicable provisions of the City of Shafter Municipal Code and the State Subdivision Map Act. The developer may enter into a subdivision improvement agreement with the City of

Shafter for public improvements that are not completed at the time of Final Map approval.

**EXHIBIT "E" TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

House Plans and Elevations

Choral Series

The Choral Series offers brand-new single-family homes for sale, including Next Gen® floorplans, at the Marcona Preserve master-planned community in Bakersfield, CA. Residents enjoy no HOA and convenient proximity to great local attractions, nearby walking trails, parks and golf courses. Plus, the community is situated close to Highway 99 for simplified commutes and access to great entertainment venues and shopping centers.

Plans

Tutti X

3 bd . 2 ba . 1,856 ft²

Bolero

4 bd . 3 ba . 2,085 ft²

Melody X

5 bd . 3 ba . 2,578 ft²

Symphony X

4 bd . 3 ba . 1 half ba . 3,156 ft²

Orchestra X

5 bd . 3 ba . 3,278 ft²

7.2.2 Park Impact Fee. Developer shall pay the park impact fee (“Park Impact Fee”) in effect at the time the building permit is issued for each single-family residence. Notwithstanding the amount of the development impact fees in place, the fees paid by the Developer shall not exceed \$6,000.00 for each single-family residence.

In lieu of paying a Park Impact Fee for each single-family residence, the Developer may design and fully construct publicly accessible parks included in a City-approved specific plan, which shall be completed within eight (8) months of commencing park construction as set forth in Exhibit G, Park Improvements, incorporated herein by reference

All hardware or equipment supplied shall be installed in accordance with City Standards or the manufacturer’s requirements, has been inspected for conformance with applicable codes and passed, and is ready for use by the City or the public in general.

7.2.3 Sewer Impact Fee. Developer shall pay the sewer impact fee in effect at the time that the building permit is issued for each single-family residence. Notwithstanding the amount of the development impact fees in place, the fees paid by the Developer shall not exceed \$10,000.00 for each single-family residence.

7.2.4 Miscellaneous Impact Fees. Developer shall pay any additional miscellaneous impact fees in effect at the time that the building permit is issued for each single-family residence, including but not limited to the following:

- i. Local Storm Drainage Collection Facilities;
- ii. Water Storage and Distribution;
- iii. Wastewater Collection Facilities;
- iv. General Facilities (city hall, corporate yard, and municipal fleet);
- v. Aquatics Facilities;
- vi. Public Use Facilities (community, senior, teen centers, et. al.);
- vii. Library Building and Collection,
- viii. Park Land and Open Space Acquisition and Recreation Facilities; and
- ix. Development and any other infrastructure provided by the City allowed by Government Code §66000, et. seq. (often referred to as AB1600).

Notwithstanding the amount of the development impact fees in place, the fees paid by the Developer shall not exceed \$20,000.00 for each single-family residence in total for all miscellaneous fees.

7.2.5 Fee Limitations Caveat. Developer understands and agrees that the fee limitations contained in Section 7.2.1 through 7.2.3 apply only to the Traffic Impact Fee, Park Impact Fee, Sewer Impact Fee, and Miscellaneous Impact Fees, and not to other categories of impact fees, Development Exactions and Processing fees, whether in existence or later enacted.

7.3 Landscaping Improvements. Owner shall, at its sole cost, expense, and liability, construct those certain landscaping improvements required as “conditions of approval” of Revised Tentative Tract Map No. 7244 as described in Exhibit “D” of this Agreement and as described in Section 4.1.6 (Development Approvals) of this Agreement. Owner shall dedicate any required improvements to the City at the time of recordation of the final map for which the improvements were a condition of approval. Owner will construct such landscaping improvements in accordance with City and other applicable governmental agency rules, codes, standards, ordinances, and regulations in accordance with the Existing Land Use Regulations, subject to the Reservations of Authority.

7.4 Public School Impact Fee. Owner shall pay all public-school impact fees required by the Norris School District attributable to the Project.

7.5 Flood Control and Storm Drainage Improvements. Owner shall meet all applicable conditions of approval pursuant to Resolution No. 2543 in Exhibit “D” consistent with the tract design, as illustrated in Exhibit “B”, found to be in substantial conformance by the City Engineer.

7.6 Public Utilities Impact. Contemporaneously with or prior to the approval of each final map applicable to the Project, Owner shall provide written evidence, acceptable to City, that Owner has fully satisfied all public utilities impact measures lawfully required by any public utility purveyor, including, without limitation, phone, water, electric, cable television and gas, which will service that portion of the Project. Failure to provide such evidence will result in disapproval of any final map.

7.7 Alternative Improvements Interests. City and Owner acknowledge and agree that acquisition of the real property and other interests necessary for the construction of the Public Improvements described in this ARTICLE 7 is subject to the provisions of Section 6.7. If, due to any reason whatsoever, Owner is unable to construct those Public Improvements described in this ARTICLE 7 due to the inability of either Owner or City to acquire the necessary real property or other interests to allow such construction, then Owner shall construct alternative improvements of an equal or greater value than those improvements which would have been constructed had the necessary property and other interests been obtained or pay an in lieu thereof if applicable. The value of such alternative improvements shall be as determined in the City’s reasonable discretion, consistent with the programs, studies and reports substantiating the amount of development impact fees adopted by the City. Construction of the alternative improvements shall be in accordance with plans and specifications approved by City in accordance with all codes, ordinances, regulations, standards, and policies in effect at the time of the construction of the improvements.

7.8 Environmental Site Inspection. Owner hereby grants to the City, its agents, contractors, employees and other representatives the right to enter upon the Property during reasonable business hours for purposes including, without limitation, the surveying, inspecting, photographing, sampling, and other testing necessary, in the City’s absolute discretion, to the

determination of whether hazardous or toxic pollutants, contaminants or materials (collectively, “environmental contaminants”) are located upon any property which the City will be receiving through Dedication including, without limitation, parks, rights of way, and utility easements. Upon discovery of any environmental contamination, Owner shall immediately cease any work that may have begun upon the Project, will notify all appropriate governmental authorities and regulatory agencies, and will take all steps necessary to comply with any provisions of any federal or state environmental laws, including the Comprehensive Environmental Response, Compensation and Liability Act, the Resource Conservation and Recovery Act, the Toxic Substances Control Act, and all other federal or state statutes of similar import and effect.

7.9 Dedication. The term “Dedicate” as used in this ARTICLE 7 means to acquire and offer the subject land for dedication and to construct the improvements to be constructed by the Owner on such land pursuant to this ARTICLE 7 and thereafter to convey such land and improvements to the City. Owner shall convey the land on which the Public Improvements are to be constructed at the time provided therefor by the Infrastructure Phasing Plan, but in no event later than the recordation of the final tract map for which such Public Improvement(s) was/were a condition of approval. Owner shall Dedicate/convey easement interests in all property required to be Dedicated by this Agreement. The Owner shall Dedicate each Public Improvement upon completion of a segment component of such Public Improvement.

7.10 Minimum Dwelling Unit Size. Owner agrees that the minimum single family dwelling unit size permitted in the subdivision shall be no less than 1,400 square feet of living space. The minimum square foot requirement excludes garages, patios and/or porches whether enclosed or not.

7.11 Fiber Optic and Networking Installation for Dwelling Units. Owner agrees to install in each dwelling unit the following fiber optic and networking requirements:

A. Building Department Requirements

(a) Install a Dedicated City Fiber Enclosure adjacent to the other utility enclosures or a Common Communication Enclosure (collectively “Utility Enclosure”) for the proposed communications utilities (phone, cable, fiber, etc.). The enclosure type shall be Benner-Nawman 14326W-UL or as approved by the City. The Utility Enclosure may face the garage exterior or interior and shall include one 120-volt, 15-amp convenience receptacle inside the enclosure mounted on either side of the wall. A surge-protected receptacle must be installed.

(b) Install a wireless-transparent Structured Media Enclosure (“Media Enclosure”), such as models: Legrand 30” ENP3050, Legrand 42” ENP4250, Leviton 30” 49605-30W, Primex Verge 30” P3000, 42” Primex Verge P4200, or as approved by the City. The Media Enclosure shall be installed in the wall of a master bedroom closet or a laundry room furthest from the water supply and maintain a minimum 48-inch horizontal clearance between and 24-inch

clearance above any metallic appliances or accessories. The Media Enclosure shall include one 120-volt, 15-amp convenience receptacle located inside the enclosure.

(c) Install a conduit pathway from the Utility Enclosure to the Media Enclosure with a minimum of one (1) 1-inch diameter non-metallic, flexible conduit which shall maintain a minimum 36-inch bend radius and protrude a minimum of 6-inches into the enclosures. The conduit shall be marked with orange Tyvek or plastic tags, labeled "City Fiber Use Only", 661-746-5000", tie wrapped to the conduit in plain view within the enclosures.

(d) Install a continuous conduit without breaks or couplings from the existing City Fiber Distribution Enclosure located in the right-of-way ("Distribution Enclosure") to the bottom side of the Utility Enclosure. The conduit shall be installed a minimum of 36-inches below grade, protrude a minimum of 12-inches into the Utility Enclosure, be orange in color, and be factory labeled "City of Shafter 661-746-5000". If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the Distribution Enclosure and 3-feet of slack coiled in the Utility Enclosure. The conduit and tracer wire shall be inspected by a City of Shafter representative before shading and backfilling.

(1) After backfilling, polyester cable pulling tape (Muletape), or equivalent, shall be installed in all conduit paths between the Distribution Enclosure and the Utility Enclosure. Mule tape shall be slack (no tension) and fastened to the plug or cap.

(2) Couplings shall be used to repair damaged or short-length conduit only if approved by the City. Conduit couplings shall be an air-tight, water-tight, push-on compression fitting approved by the City. Tracer wire couplings shall be air-tight, water-tight, twist on or compression connector approved by the City. Coupling integrity shall be inspected by a City of Shafter representative.

(e) Category 6 Unshielded Twisted Pair (CAT 6 UTP) cable (or as approved by the City) shall be installed according to industry standards and the requirements below, and shall not be pinched, stapled, bent sharply, or crossing any sharp, unprotected edges:

(1) Install a minimum of two (2) cables from the Utility Enclosure to the Media Enclosure.

B. Engineering Department Requirements

(f) Developer shall design and install a system of conduits, terminal enclosures, distribution enclosures, splice enclosures, connection points, and hand holes for a fiber

optic network to each buildable lot within the development. Design and material specifications are available from the City of Shafter. Plans shall be submitted to and approved by the City of Shafter, prior to recordation of the final map, showing the proposed utility trench and all appurtenant hardware. The design shall include the following minimum specifications:

(1) A combination of fiber optic conduits shall minimally include 4" SDR-11 HDPE, 2" SDR-11 HDPE, 1.25" SDR-11 HDPE, and 7-Way bundled HPDE innerduct with attached tracer wire. Fiber optic conduits may be joint-trenched with other utility company pipes and/or conduits.

(2) 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.

(3) 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.

(4) The ends of all fiber optic conduits and innerducts shall be plugged or capped to prevent dirt, debris, or foreign objects from entering.

(5) 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.

(6) 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.

(7) All underground utility enclosures shall be factory-stamped "City Fiber".

ARTICLE 8. FINANCING OF PUBLIC IMPROVEMENTS AND MAINTENANCE OBLIGATIONS

8.1 Maintenance Services Community Facilities District. The City and the Owner agree to the formation of a new, or annexation to an existing, Communities Facilities District (“CFD”) pursuant to the terms of the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5 of Part 1 of Division 2 of Title 5 of the California Government Code commencing with section 53311, as amended (the “Act”). The territory of which shall include the Project, for the purposes of the payment of the ongoing maintenance and operation costs associated with certain public services authorized under the Act (“Services”) located within, or appurtenant to, the Project. Owner shall consent to the annexation or the formation of the CFD prior to recordation of the first final map for the Project or the first sale, transfer or conveyance of the Property or any portion thereof. The Owner further expressly agrees that failure of Owner to consent to the annexation or formation of such CFD will result in disapproval of any future tentative or final maps for the Project and will be cause for the City to terminate this Agreement.

The Owner also agrees that additional areas may be annexed into the CFD to be created pursuant to this Section 8.1; provided, however, that after giving effect to such annexation, the Owner is subject only to its fair share of the obligations and costs of providing the ongoing maintenance of the Services incurred for the Project. The Owner agrees to cooperate fully in any such annexation proceedings.

8.2 Public Safety Community Facilities District. The City and the Owner agree to the formation of a new, or the annexation to an existing, CFD pursuant to the terms of the Act, the territory of which shall include the Project, for the purposes of the payment of the ongoing costs associated with providing police protection, fire protection and suppression services, and other public services as authorized by the Act (“Public Services”). Owner shall consent to the annexation or the formation of the CFD prior to recordation of the first final map for the Project or the first sale, transfer or conveyance of the Property or any portion thereof. The Owner further expressly agrees that the failure of Owner to consent to the annexation or formation of such CFD will result in disapproval of any future tentative or final maps for the Project and will be cause for the City to terminate this Agreement.

The Owner also agrees that additional areas may be annexed into the CFD to be created pursuant to this Section 8.2; provided, however, that after giving effect to such annexation, the Owner is subject only to its fair share of the obligations and costs incurred because of providing the Public Services. The Owner agrees to cooperate fully in any such annexation proceedings.

The Owner agrees that the Public Safety Community Facilities District may be formed as part of or separate from the Maintenance Services Community Facilities District described in Section 8.1 of this Agreement, at the City’s discretion.

ARTICLE 9. REVIEW FOR COMPLIANCE

9.1 Periodic Review. The City Manager, or his or her designee, shall review this Agreement annually on or before the anniversary of the Effective Date, in order to ascertain the good faith compliance by Owner with the terms of the Agreement. Owner shall submit an Annual Monitoring Report, in a form acceptable to, and containing such information as may be requested by the City Manager, or his or her designee, within 30 days after written notice from the City Manager, or his or her designee. The Annual Monitoring Report shall be accompanied by an annual review and administration fee, in an amount consistent with then-existing City fee schedules and resolutions, sufficient to defray the estimated costs of review and administration of the Agreement during the succeeding year. The amount of the annual review and administration fee shall be set annually by resolution of the City Council. Neither City nor Owner shall have a duty to notify the other of their respective obligations hereunder and the City's failure to so conduct such annual reviews shall not affect the rights, protection, and benefits afforded Owner by the Development Agreement Law and this Agreement shall remain subject to the Development Agreement Law.

9.2 Special Review. The Planning Commission or City Council may order a special review of compliance with this Agreement at any time. The City Manager, or his or her designee, shall conduct such special reviews.

9.3 Procedure.

(a) During either a periodic review or a special review or at any time upon City's determination that Owner is in default of this Agreement as described in Section 10.4, Owner shall be required to demonstrate good faith compliance with the terms of the Agreement. The burden of proof on this issue shall be on Owner.

(b) Upon completion of a periodic review or a special review, the City Manager, or his or her designee, shall submit a report to the Planning Commission setting forth the evidence concerning good faith compliance by Owner with the terms of this Agreement and his/her recommended finding on that issue.

(c) If the Planning Commission finds based on substantial evidence that Owner has complied in good faith with the terms and conditions of this Agreement, the review shall be concluded.

(d) If the Planning Commission makes a preliminary finding that Owner has not complied in good faith with the terms and conditions of this Agreement, the Planning Commission may recommend to the City Council that the City Council commence proceedings to modify or terminate this Agreement and the City Council may proceed to modify or terminate this Agreement under Section 9.4 and Section 9.5. Notice of default and opportunity to cure as provided

under Section 10.4 of this Agreement shall be given to Owner prior to or concurrent with proceedings under Section 9.4 and Section 9.5.

9.4 Proceedings Upon Modification or Termination. If, upon a recommendation of the Planning Commission under Section 9.3(d), the City Council determines to proceed with modification or termination of this Agreement, the City Council shall give written notice to Owner of its intention so to do. The notice shall be given at least ten calendar days prior to the scheduled hearing and shall contain:

- (a) The time and place of the hearing;
- (b) A statement as to whether or not the City Council proposes to terminate or to modify the Agreement; and the specifics of such modifications;
- (c) Such other information as is reasonably necessary to inform Owner of the nature of the proceeding.

9.5 Hearing on Modification or Termination. At the time and place set for the hearing on modification or termination, Owner shall be given an opportunity to be heard. Owner shall be required to demonstrate good faith compliance with the terms and conditions of this Agreement. The burden of proof on this issue shall be on Owner. If the City Council finds, based upon substantial evidence, that Owner has not complied in good faith with the terms or conditions of the Agreement the City Council may terminate this Agreement notwithstanding any other provision of this Agreement to the contrary, or modify this Agreement and impose such conditions as are reasonably necessary to protect the interests of the City. The decision of the City Council shall be final, subject only to judicial review pursuant to Section 1094.5 of the Code of Civil Procedure.

9.6 Certificate of Agreement Compliance. If, at the conclusion of a Periodic or Special Review, Owner is found to be in compliance with this Agreement, City shall, upon request by Owner, issue a Certificate of Agreement Compliance ("Certificate") to Owner stating that after the most recent Periodic or Special Review and based upon the information known or made known to the Planning Commission and City Council that (1) this Agreement remains in effect and (2) Owner is not in default. The Certificate shall be in recordable form, shall contain information necessary to communicate constructive record notice of the finding of compliance, shall state whether the certificate is issued after a Periodic or Special Review, and shall state the anticipated date of commencement of the next Periodic Review. Owner may record the Certificate with the County Recorder.

Whether or not the Certificate is relied upon by assignees or other transferees of Owner, City shall not be bound by a Certificate if a default existed at the time of the Periodic or Special Review but was concealed from or otherwise not known to the City Manager.

ARTICLE 10. DEFAULT AND REMEDIES

10.1 Remedies in General. It is acknowledged by the parties that City would not have entered into this Agreement if it were to be liable in damages under this Agreement, or with respect to this Agreement or the application thereof.

In general, each of the parties hereto may pursue any remedy at law or equity available for the breach of any provision of this Agreement, except that City shall not be liable in damages, including, without limitation, attorneys' fees and litigation costs, to Owner, or to any mortgagee or lender of Owner or to a successor in interest of Owner, or a mortgagee or lender of Owner, or to any other person, and Owner covenants not to sue for damages or claim any damages:

(a) For any breach of this Agreement or for any cause of action which arises out of this Agreement; or

(b) For the impairment or restriction of any right or interest conveyed or provided under, with, or pursuant to this Agreement, including, without limitation, any impairment or restriction which Owner characterizes as a regulatory taking or inverse condemnation; or

(c) Arising out of or connected with any dispute, controversy or issue regarding the application or interpretation or effect of the provisions of this Agreement.

Further, nothing contained herein shall modify or abridge Owner's rights or remedies (including its rights for damages, if any) resulting from the exercise by City of its power of eminent domain; provided, however, that such exercise results in a physical occupation of the Property or portion thereof. Except as set forth in the preceding sentence, Owner's remedies shall be limited to those set forth in this Section 10.1 and Sections 9.5 and 10.2.

10.2 Specific Performance. The parties acknowledge that money damages and remedies at law generally are inadequate, and specific performance and other non-monetary relief, including temporary and permanent injunction relief, are particularly appropriate remedies for the enforcement of this Agreement and should be available to all Parties for the following reasons:

(a) Money damages are unavailable against the City.

(b) Due to the size, nature, and scope of the Project, it may not be practical or possible to restore the Property to its natural condition once implementation of this Agreement has begun. After such implementation, Owner may be foreclosed from other choices it may have had to utilize the Property or portions thereof. Owner has invested significant time and resources and performed extensive planning and processing of the Project in agreeing to the terms of this Agreement and will be investing even more significant time and resources in implementing the Project in reliance upon the terms of this Agreement, and it is not possible to determine the sum of money which would adequately compensate Owner for such efforts; the parties acknowledge and agree that any injunctive relief may be ordered on an expedited, priority basis.

(c) Owner shall not be required to post a bond to obtain injunctive relief.

10.3 Release. Except for nondamage remedies and except as otherwise provided in this Agreement, including the remedy of specific performance and judicial review as provided for in Section 9.5, Owner, for itself, its successors and assignees, hereby releases the City, its officers, agents and employees from any and all claims, demands, actions, or suits or any kind or nature arising out of any liability, known or unknown, present or future, including, but not limited to, any claim or liability, based or asserted, pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution, or any other law, ordinance, or judicial decision which seeks to impose any other liability or damage, whatsoever, upon the City because it entered into this Agreement or because of the terms of this Agreement.

Without limiting the generality of anything in the immediately preceding paragraph, Owner, for itself and its successors and assigns, hereby expressly waives the benefit of, and any protections provided by Civil Code Section 1542, which provides:

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.

In addition to waiving the provisions of California Civil Code section 1542, the Owner hereby waives, releases, and foregoes the provisions of any federal or state statute or judicial decision of similar effect.

10.4 Termination or Modification for Default of Developer. City may terminate or modify this Agreement for any failure of Owner to perform any material duty or obligation of Owner under this Agreement as provided in Article 6 hereof, or to comply in good faith with the terms of this Agreement (hereinafter referred to as "default"); provided, however, City may terminate or modify this Agreement pursuant to this Section in accordance with Article 6 hereof only after providing written notice to Owner of default setting forth the nature of the default and the actions, if any, required by Owner to cure such default and, where the default can be cured, Owner has failed to take such actions and cure such default within sixty (60) days after the effective

date of such notice or, in the event that such default cannot be cured within such sixty (60) day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default within such sixty (60) day period and to diligently proceed to complete such actions and cure such default.

10.5 Termination of Agreement for Default of City. Owner may terminate this Agreement only in the event of a default by City in the performance of a material term of this Agreement and only after providing written notice to City of default setting forth the nature of the default and the actions, if any, required by City to cure such default and, where the default can be cured, City has failed to take such actions and cure such default within 60 days after the effective date of such notice or, in the event that such default cannot be cured within such 60 day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default within such 60 day period and to diligently proceed to complete such actions and cure such default.

ARTICLE 11.

THIRD PARTY LITIGATION

11.1 General Plan Litigation. City has determined that this Agreement is consistent with its General Plan, and that the General Plan meets all requirements of law. Owner has reviewed the General Plan and concurs with City's determination. City shall have no liability under this Agreement for any failure of City to perform under this Agreement or the inability of Owner to develop the Property as contemplated by the Development Plan, which failure to perform or inability to develop is as the result of a judicial determination that on the Effective Date, or at any time thereafter, the General Plan, or portions thereof, are invalid or inadequate or not in compliance with law, or that this Agreement or any of City's actions in adopting it were invalid, inadequate or not in compliance with law.

11.2 Third Party Litigation Concerning Agreement. Owner shall defend, at its expense, including attorneys' fees, indemnify, and hold harmless City, its agents, officers and employees from any claim, action or proceeding against City, its agents, officers, or employees to attack, set aside, void, or annul the approval of this Agreement or the approval of any permit granted pursuant to this Agreement. City shall promptly notify Owner of any such claim, action or proceeding, and City shall cooperate in the defense. If City fails to promptly notify Owner of any such claim, action or proceeding, or if City fails to cooperate in the defense, Owner shall not thereafter be responsible to defend, indemnify or hold harmless City. City may in its discretion participate in the defense of any such claim, action or proceeding.

11.3 Indemnity. In addition to and not as a limitation upon the provisions of Sections 11.1 and 11.2 above, Owner shall indemnify, defend and hold harmless City, its officers, agents, employees and independent contractors free and harmless from all liability whatsoever, based or asserted upon any act or omission of Owner, its officers, agents, employees, subcontractors and independent contractors, for property damage, bodily injury or death (Owner's employees included) or any other element of damage of any kind or nature, relating to or in any way connected

with or arising from the activities contemplated hereunder including, but not limited to, the design, engineering, construction, completion, operation, maintenance, repair, failure, conveyance or physical condition of the Public Improvements.

The foregoing obligation shall not apply to any claims for damages which arise through the sole active negligence or sole willful misconduct of City. Owner shall defend, at its sole cost, expense, and liability, including attorneys' fees, City, its officers, agents, employees, and independent contractors in any legal action based upon such alleged acts or omissions of Owner. City may, in its discretion, participate in the defense of any such legal claim, action or proceeding and shall be entitled to reimbursement from Owner for all costs associated with such defense including, without limitation, reasonable attorneys' fees.

11.4 Environmental Contamination. Owner shall indemnify and hold City, its officers, agents, and employees free and harmless from any liability, based or asserted, upon any act or omission of Owner, its officers, agents, employees, subcontractors, predecessors in interest, successors, assigns and independent contractors, excepting any acts or omissions of City as successor to any portions of the Property Dedicated or transferred to City by Owner, for any violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to environmental conditions on, under or about the Property, including, but not limited to, soil and groundwater conditions, and Owner shall defend, at its expense, including attorneys, fees, City, its officers, agents and employees in any action based or asserted upon any such alleged act or omission. City may in its discretion participate in the defense of any such claim, action or proceeding.

11.5 City to Approve Counsel. With respect to Sections 11.1, through 11.4, inclusive, herein, City reserves the right to either (1) approve the attorney(s) which Owner selects, hires or otherwise engages to defend City hereunder, which approval shall not be unreasonably withheld, or (2) conduct its own defense; provided, however, that Owner shall reimburse City forthwith for any and all reasonable expenses incurred for such defense, including attorneys' fees, upon billing and accounting therefor.

11.6 {Intentionally left blank}

11.7 Survival. The provisions of Sections 11.1 through 11.6 inclusive, shall survive the expiration or early termination of this Agreement.

11.8 No Waiver of Common Law or Statutory Obligations. City and Owner acknowledge and agree that this Agreement shall not constitute a waiver or abridgement of any common law or statutory obligations which Owner may have with respect to indemnification, defense, and contribution if any action or proceeding is commenced against City which is based upon this Agreement, or which is in any way related to any actions taken by Owner pursuant to this Agreement.

ARTICLE 12.

MORTGAGEE PROTECTION

The parties hereto agree that this Agreement shall not prevent or limit Owner, in any manner, at Owner's sole discretion, from encumbering the Property or any portion thereof or any improvement thereon by any mortgage, deed of trust or other security device securing financing with respect to the Property. City acknowledges that the lenders providing such financing may require certain Agreement interpretations and modifications and agrees upon request, from time to time, to meet with Owner and representatives of such lenders to negotiate in good faith any such request for interpretation or modification. City will not unreasonably withhold its consent to any such requested interpretation or modification provided such interpretation or modification is consistent with the intent and purposes of this Agreement, provided, further, that any modifications of this Agreement are subject to the provisions of Section 5.5 of this Agreement. Any Mortgagee of the Property shall be entitled to the following rights and privileges:

(a) Neither entering into this Agreement nor a breach of this Agreement shall defeat, render invalid, diminish, or impair the lien of any mortgage on the Property made in good faith and for value.

(b) The Mortgagee of any mortgage or deed of trust encumbering the Property, or any part thereof, which Mortgagee has submitted a request in writing to the City in the manner specified herein for giving notices, shall be entitled to receive written notification from City of any default by Owner in the performance of Owner's obligations under this Agreement.

(c) If City timely receives a request from a Mortgagee requesting a copy of any notice of default given to Owner under the terms of this Agreement, City shall provide a copy of that notice to the Mortgagee within ten (10) days of sending the notice of default to Owner. The Mortgagee shall have the right, but not the obligation, to cure the default during the remaining cure period allowed Owner under this Agreement.

(d) Any Mortgagee who comes into possession of the Property, or any part thereof, pursuant to foreclosure of the mortgage or deed of trust, or deed in lieu of such foreclosure, shall take the Property, or part thereof, subject to the terms of this Agreement. Notwithstanding any other provision of this Agreement to the contrary, no Mortgagee shall have an obligation or duty under this Agreement to perform any of Owner's obligations or other affirmative covenants of Owner hereunder, or to guarantee such performance. However, to the extent that the performance of such covenant by Owner is a condition precedent to the performance of any act by the City, the City shall have no obligation to perform such act hereunder unless and until the Mortgagee performs the covenant of Owner which is the condition precedent to the City's performance. Although a Mortgagee is not obligated to perform the obligations and covenants of Owner hereunder, if the Mortgagee elects to so perform, such performance shall be in full accordance with the terms of this Agreement. Any sale, transfer, or assignment by any Mortgagee in possession shall be subject to the provisions of Section 5.4 of this Agreement.

ARTICLE 13.

MISCELLANEOUS PROVISIONS

13.1 Recordation of Agreement. This Agreement and any amendment or cancellation thereof shall be recorded with the Kern County Recorder by the City Clerk within the period following the Operative Date as required by Section 65868.5 of the Government Code.

13.2 Entire Agreement. This Agreement sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written representations, understandings or ancillary covenants, undertakings or agreements which are not contained or expressly referred to herein. No testimony or evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this Agreement.

13.3 Severability. If any term, provision, covenant, or condition of this Agreement shall be determined invalid, void or unenforceable, the remainder of this Agreement shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this Agreement. Notwithstanding the foregoing, the provision of the Public Benefits set forth in ARTICLE 7 of this Agreement, including the payment of the fees set forth therein, are essential elements of this Agreement and City would not have entered into this Agreement but for such provisions, and therefore in the event such provisions are determined to be invalid, void or unenforceable, this entire Agreement shall be null and void and of no force and effect whatsoever. Notwithstanding the foregoing, the development rights set forth in Section 6 of this Agreement are essential elements of this Agreement and Owner would not have entered into this Agreement but for such provisions, and therefore in the event such provisions are determined to be invalid, void or unenforceable, this entire Agreement shall be null and void and of no force and effect whatsoever.

13.4 Interpretation and Governing Law. This Agreement and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This Agreement shall be construed according to its fair language and common meaning to achieve the objectives and purposes of the parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this Agreement, all parties having been represented by counsel in the negotiation and preparation hereof.

13.5 Section Headings. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement.

13.6 Singular and Plural. As used herein, the singular of any word includes the plural.

13.7 Joint and Several Obligations. If at any time during the term of this Agreement any part of the Property is jointly owned, in whole or in part, by more than one owner, all obligations of such owners under this Agreement as to that portion of the Property jointly owned shall be joint and several, and the default of any such owner shall be the default of all such owners.

Notwithstanding the foregoing, no owner of a single lot which has been finally subdivided and sold to such owner as a member of the public or otherwise as an ultimate user shall have any obligation under this Agreement except as provided herein.

13.8 Time of Essence. Time is of the essence in the performance of the provisions of this Agreement as to which time is an element.

13.9 Waiver. Failure by a party to insist upon the strict performance of any of the provisions of this Agreement by the other party, or the failure by a party to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right to insist and demand strict compliance by the other party with the terms of this Agreement thereafter.

13.10 No Third-Party Beneficiaries. This Agreement is made and entered into for the sole protection and benefit of the parties and their successors and assigns. No other person shall have any right of action based upon any provision of this Agreement.

13.11 Force Majeure. Neither party shall be deemed to be in default where failure or delay in performance of any of its obligations under this Agreement is caused by floods, earthquakes, other Acts of God, fires, wars, riots or similar hostilities, government regulations, or court actions (such as restraining orders or injunctions). If any such events shall occur, the term of this Agreement and the time for performance by either party of any of its obligations hereunder may be extended by the written agreement of the parties for the period of time that such events prevented such performance, provided that the term of this Agreement shall not be extended under any circumstances for more than five (5) years. The failure of either party to obtain or maintain financing necessary for the performance of its respective obligations and duties hereunder shall not be deemed a cause for an extension of the term of this Agreement or a cause for the extension of time for performance of any such obligation by any party hereunder unless mutually agreed to by the parties in writing.

13.12 Mutual Covenants. The covenants contained herein are mutual covenants and constitute conditions for the concurrent or subsequent performance by the party benefitted thereby of the covenants to be performed hereunder by such benefitted party.

13.13 Successors in Interest. The burdens of this Agreement shall be binding upon, and the benefits of this Agreement shall inure to, all successors in interest to the parties to this Agreement. All provisions of this Agreement shall be enforceable as equitable servitudes and constitute covenants running with the land. Each covenant to do or refrain from doing some act hereunder regarding development of the Property: (a) is for the benefit of and is a burden upon

every portion of the Property; (b) runs with the Property and each portion thereof; and (c) is binding upon each party and each successor in interest during Ownership of the Property or any portion thereof.

13.14 Counterparts. This Agreement may be executed by the parties in counterparts, which counterparts shall be construed together and have the same effect as if all the parties had executed the same instrument.

13.15 Jurisdiction and Venue. Any action at law or in equity arising under this Agreement or brought by a party hereto for the purpose of enforcing, construing, or determining the validity of any provision of this Agreement shall be filed and tried in the Superior Court of the County of Kern, State of California. Each Party hereto irrevocably consents to the personal jurisdiction of that court. The City and the Owner each hereby expressly waive the benefit of any provision of federal or state law or judicial decision providing for the filing, removal, or change of venue to any other court or jurisdiction, including, without implied limitation, federal district court, due to any diversity of citizenship between the City and the Owner, due to the fact that the City is a party to such action or proceeding or due to the fact that a federal question or federal right is involved or alleged to be involved. Without limiting the generality of the foregoing, the Owner and the City specifically waive any rights provided to it pursuant to California Code of Civil Procedure Section 394. The Owner acknowledges that the provisions of Section 13.15 are material consideration to the City for its entry into this Agreement, in that the City will avoid the potential cost, expense and inconvenience of litigating in a distant forum.

13.16 Project as a Private Undertaking. It is specifically understood and agreed by and between the parties hereto that the development of the Project is a private development, that neither party is acting as the agent of the other in any respect hereunder, and that each party is an independent contracting entity with respect to the terms, covenants and conditions contained in this Agreement. No partnership, joint venture or other association of any kind is formed by this Agreement. The only relationship between City and Owner is that of a government entity regulating the development of private property and the Owner of such property.

13.17 Further Actions and Instruments. Each of the parties shall cooperate with and provide reasonable assistance to the other to the extent contemplated hereunder in the performance of all obligations under this Agreement and the satisfaction of the conditions of this Agreement. Upon the request of either party at any time, the other party shall promptly execute, with acknowledgment or affidavit if reasonably required, and file or record such required instruments and writings and take any actions as may be reasonably necessary under the terms of this Agreement to carry out the intent and to fulfill the provisions of this Agreement or to evidence or consummate the transactions contemplated by this Agreement. The provisions of this Section 13.17 shall not require the taking of any actions which are prohibited by law or, except as expressly set forth in this Agreement, including, without limitation, Section 6.7, impair the lawful legislative discretion of the City as to those matters to which the law imparts legislative discretion to the City.

13.18 Eminent Domain. No provision of this Agreement shall be construed to limit or restrict the exercise by City of its power of eminent domain.

13.19 Agent for Service of Process. In the event Owner is not a resident of the State of California or is an association, partnership or joint venture without a member, partner or joint venturer resident of the State of California, or is a foreign corporation, then in any such event, Owner shall file with the City Manager or his or her designee, upon its execution of this Agreement, a designation of a natural person residing in the State of California, giving his or her name, residence and business addresses, as its agent for the purpose of service of process in any court action arising out of or based upon this Agreement, and the delivery to such agent of a copy of any process in any such action shall constitute valid service upon Owner. If for any reason service of such process upon such agent is not feasible, then in such event Owner may be personally served with such process out of this County and such service shall constitute valid service upon Owner. Owner is amenable to the process so served, submits to the jurisdiction of the Court so obtained, and waives all objections and protests thereto.

13.20 Authority to Execute. The person or persons executing this Agreement on behalf of Owner warrants and represents that he/they have the authority to execute this Agreement on behalf of his/their corporation, partnership or business entity and warrants and represents that he/they has/have the authority to bind Owner to the performance of its obligations hereunder.

13.21 Subsequent Amendment to Authorizing Statute. This Agreement has been entered into in reliance upon the provisions of the statute governing development agreements (Sections 65864 through 65869.5 inclusive) in effect as of the Effective Date. Accordingly, subject to Section 6.5 above, to the extent the subsequent amendment to the Government Code would affect the provisions of this Agreement, such amendment shall not be applicable to the Agreement unless necessary for this Agreement to be enforceable.

13.22 No Personal Obligation/No Completion Obligation. This Agreement in and of itself does not represent a personal obligation of individual officers, directors, and shareholders of Owner, its successors or assigns. Nothing herein contained shall in and of itself be deemed to create an obligation of the Owner, its successors or assigns to complete the development of the entire Project as contemplated, or any portion thereof. No officer, official, employee, agent, contractor, or attorney of the City shall have any personal liability or obligation for the performance of the City's obligations hereunder.

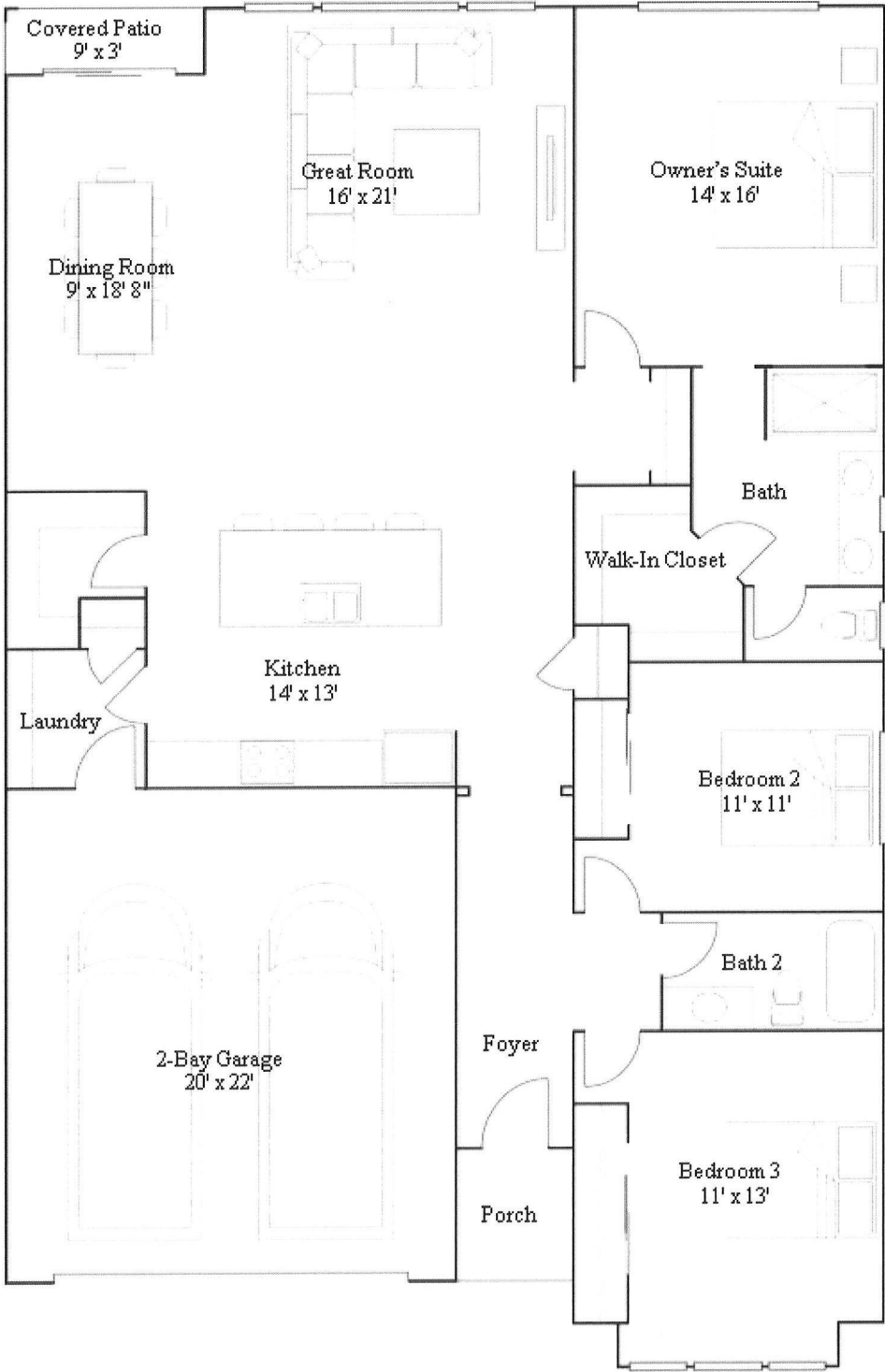
Choral Series

Tutti X

3 bd . 2 ba . 1,856 ft²

1st Floor

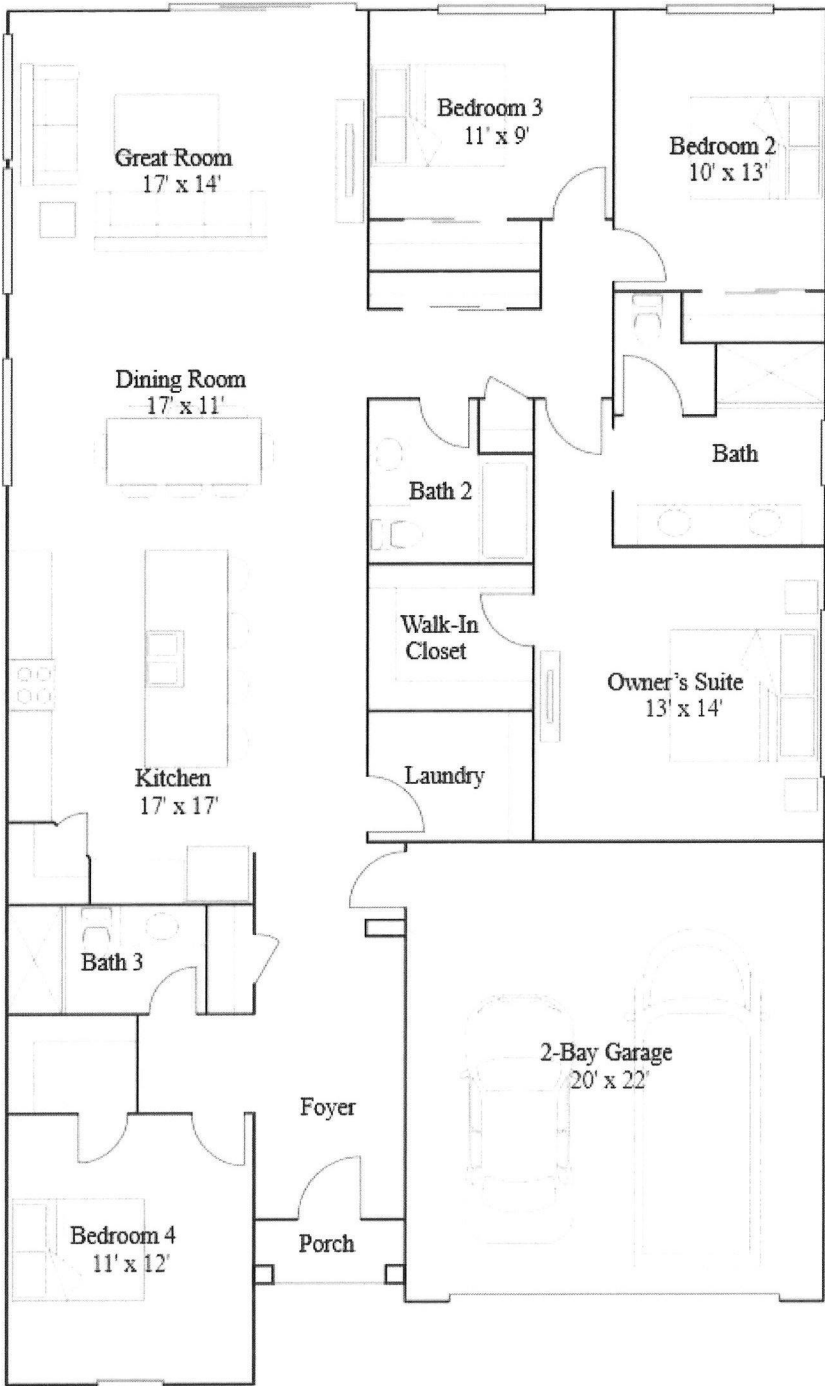
LENNAR



Bolero

4 bd . 3 ba . 2,085 ft²

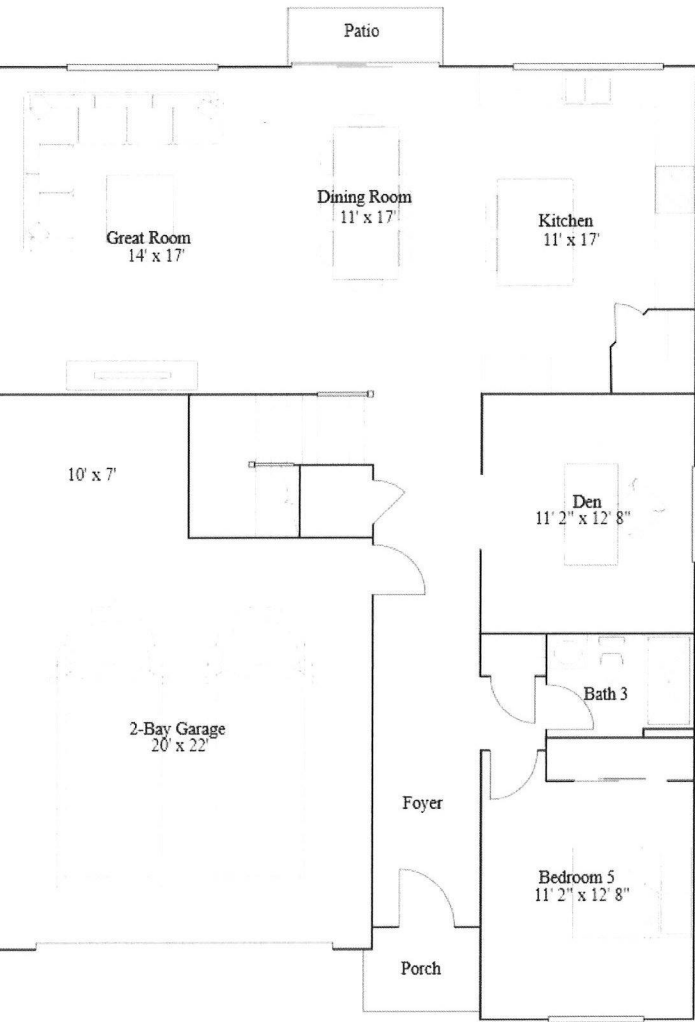
1st Floor



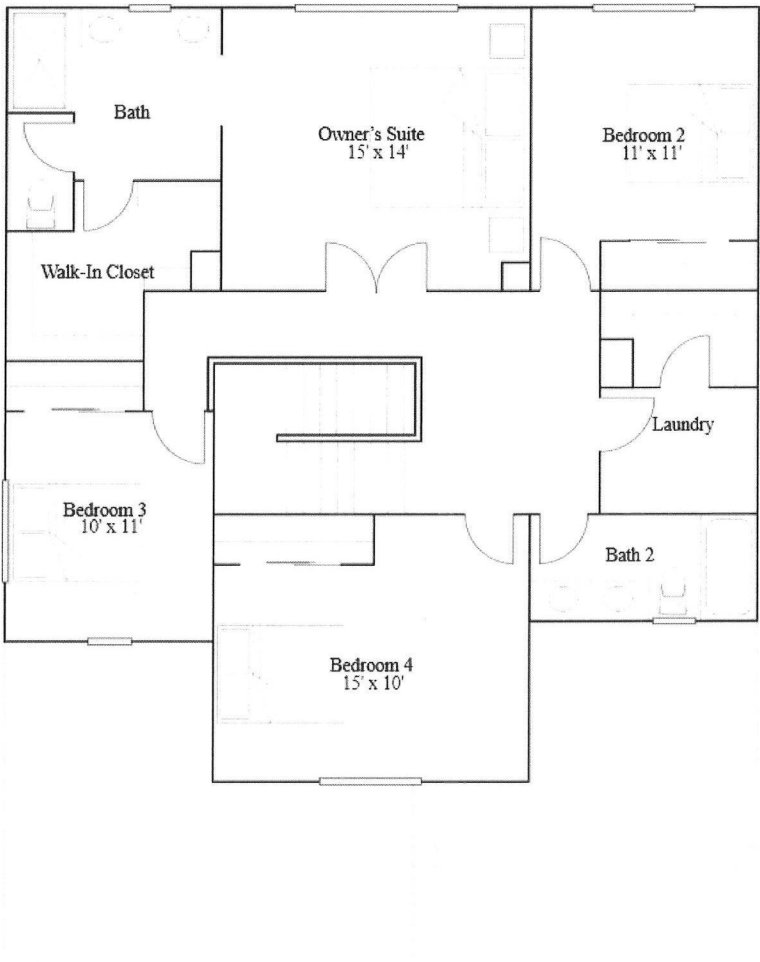
Melody X

5 bd . 3 ba . 2,578 ft²

1st Floor



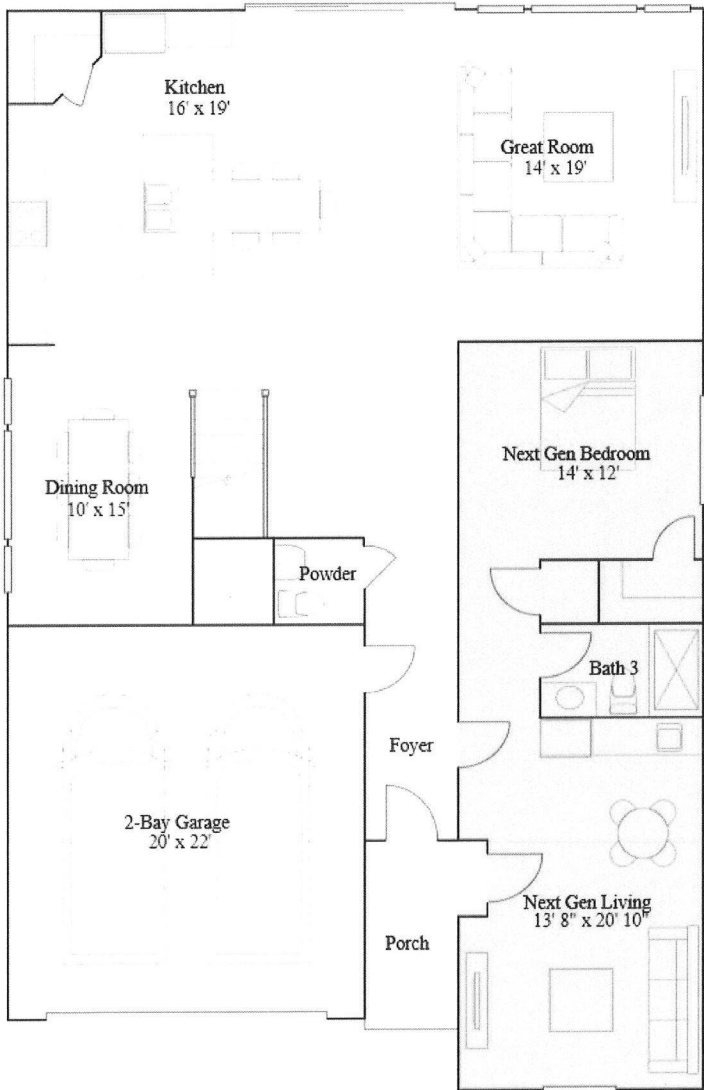
2nd Floor



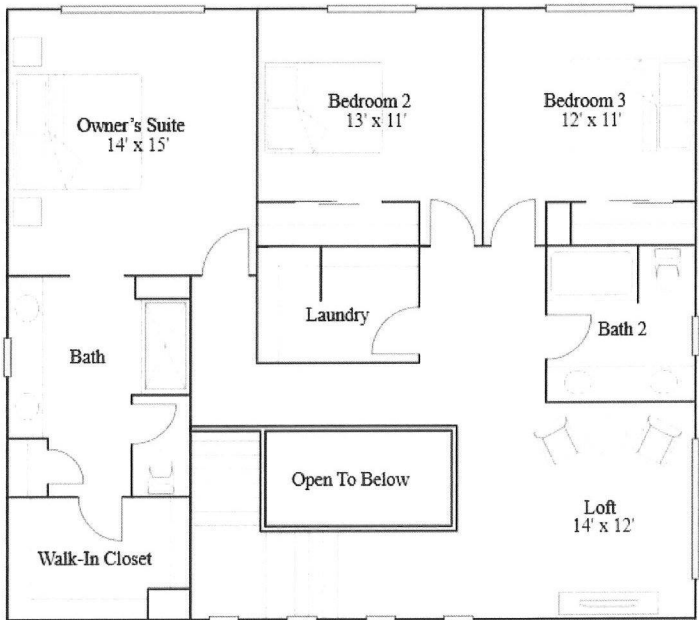
Symphony X

4 bd . 3 ba . 1 half ba . 3,156 ft²

1st Floor



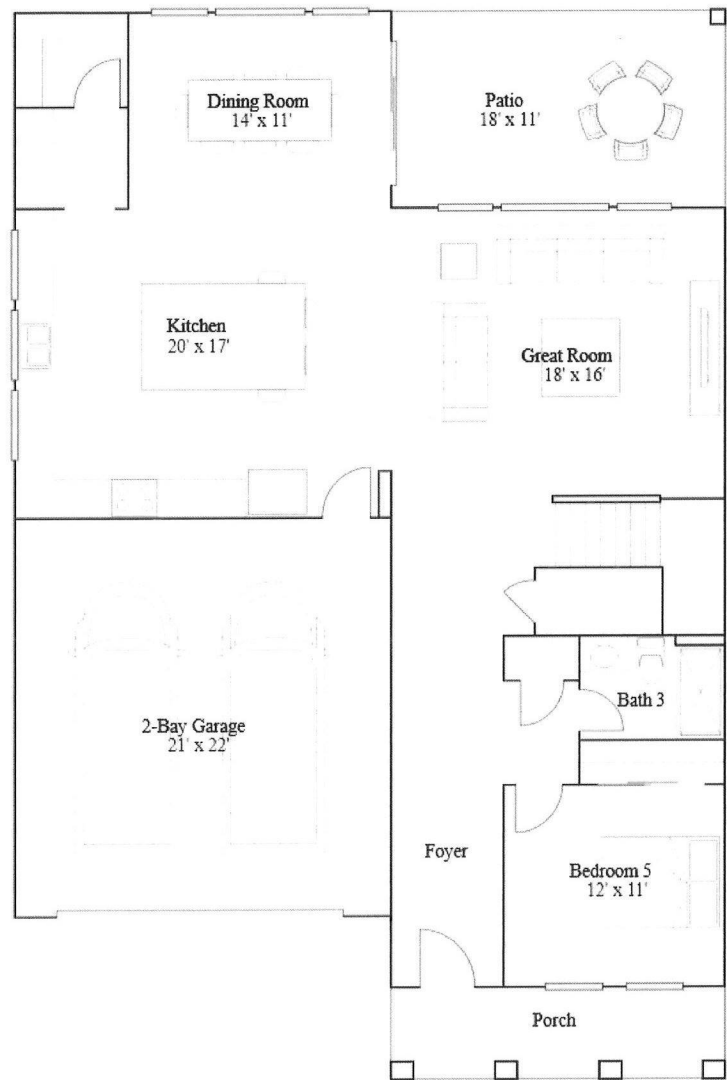
2nd Floor



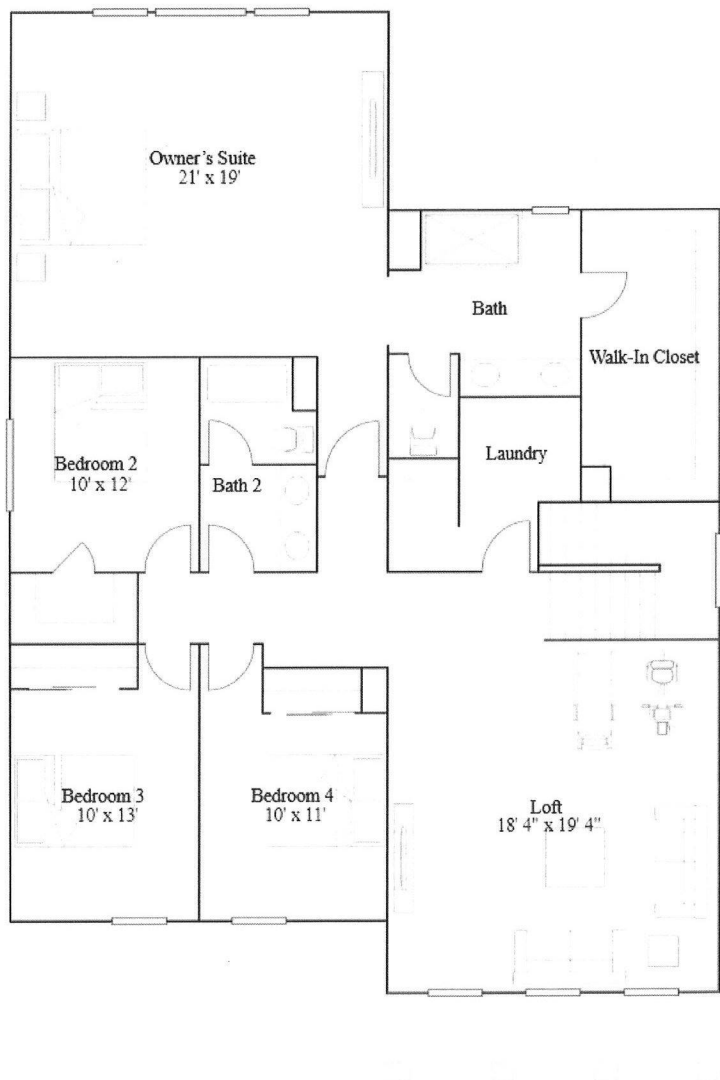
Orchestra X

5 bd . 3 ba . 3,278 ft²

1st Floor



2nd Floor



Skye Series

The Skye Series offers brand-new single-family homes for sale, including Next Gen® floorplans, at the Marcona Preserve master-planned community in Bakersfield, CA. Residents enjoy a low HOA and convenient proximity to great local attractions, nearby walking trails, parks and golf courses. Plus, the community is situated close to Highway 99 for simplified commutes and access to all that North Bakersfield has to offer.

Plans

Moonlight X

4 bd . 2 ba . 2,271 ft²

Alpenglow X

4 bd . 3 ba . 2,430 ft²

Borealis

4 bd . 3 ba . 2,508 ft²

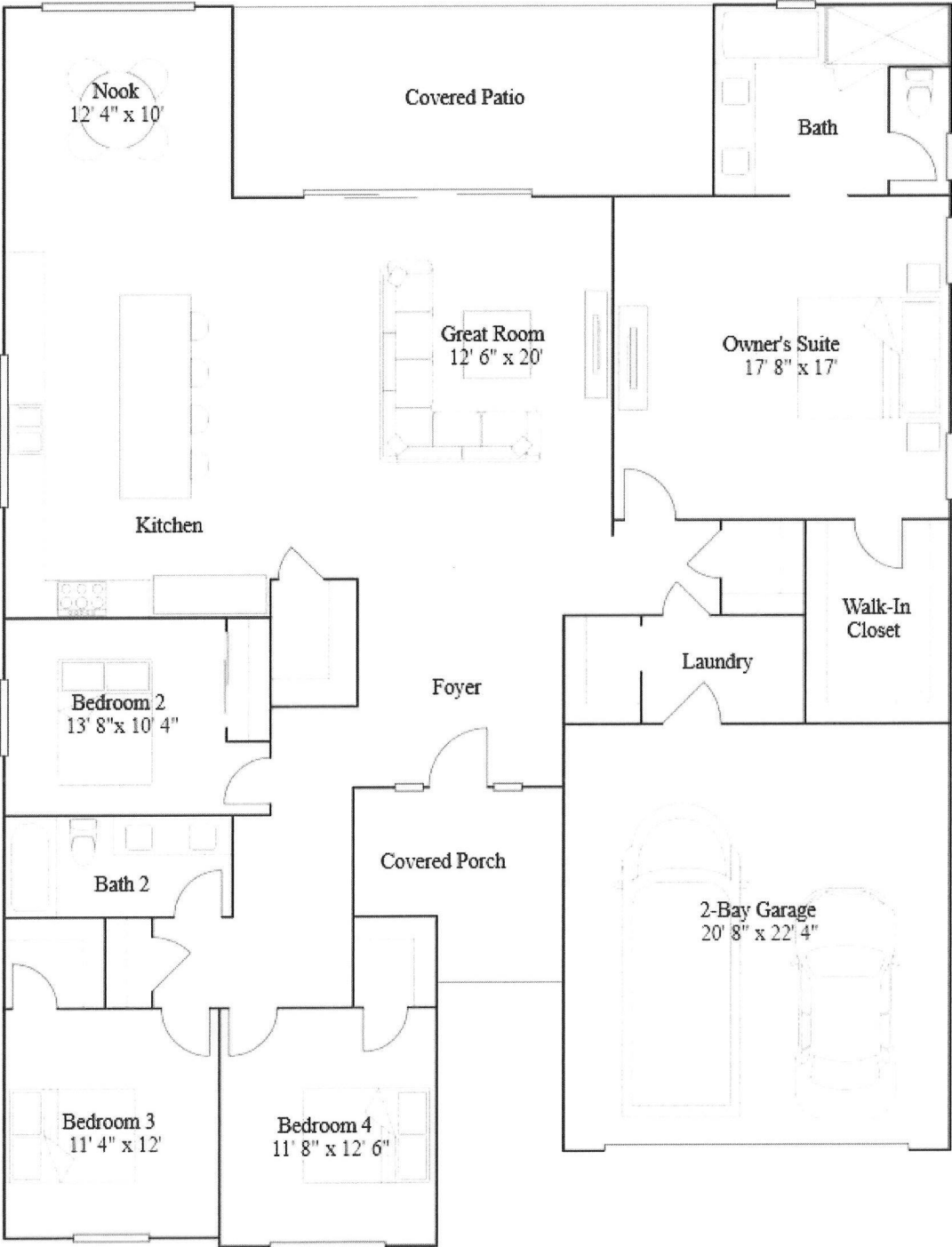
Solstice X

4 bd . 3 ba . 2,609 ft²

Moonlight X

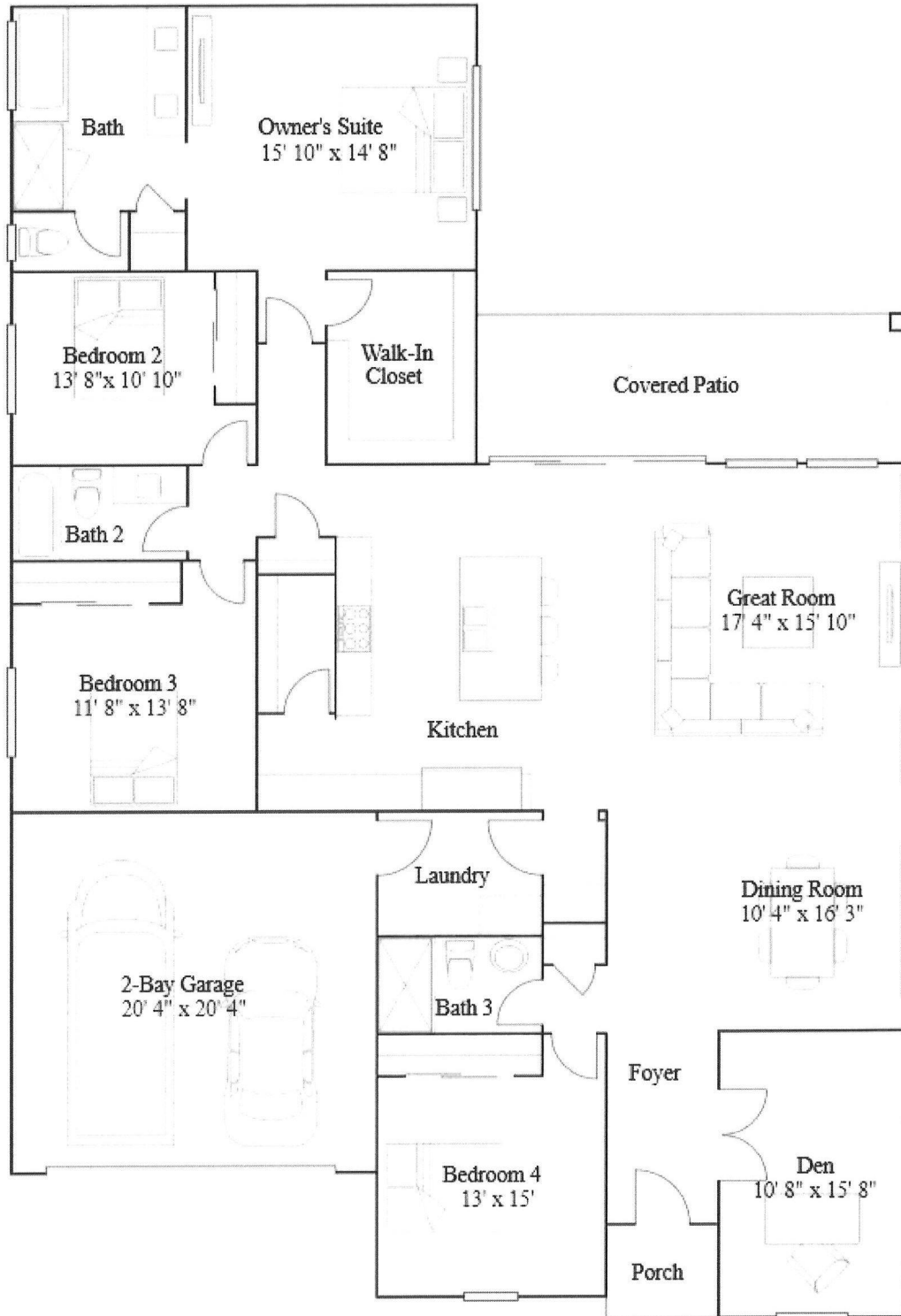
4 bd . 2 ba . 2,271 ft²

1st Floor



4 bd . 3 ba . 2,430 ft²

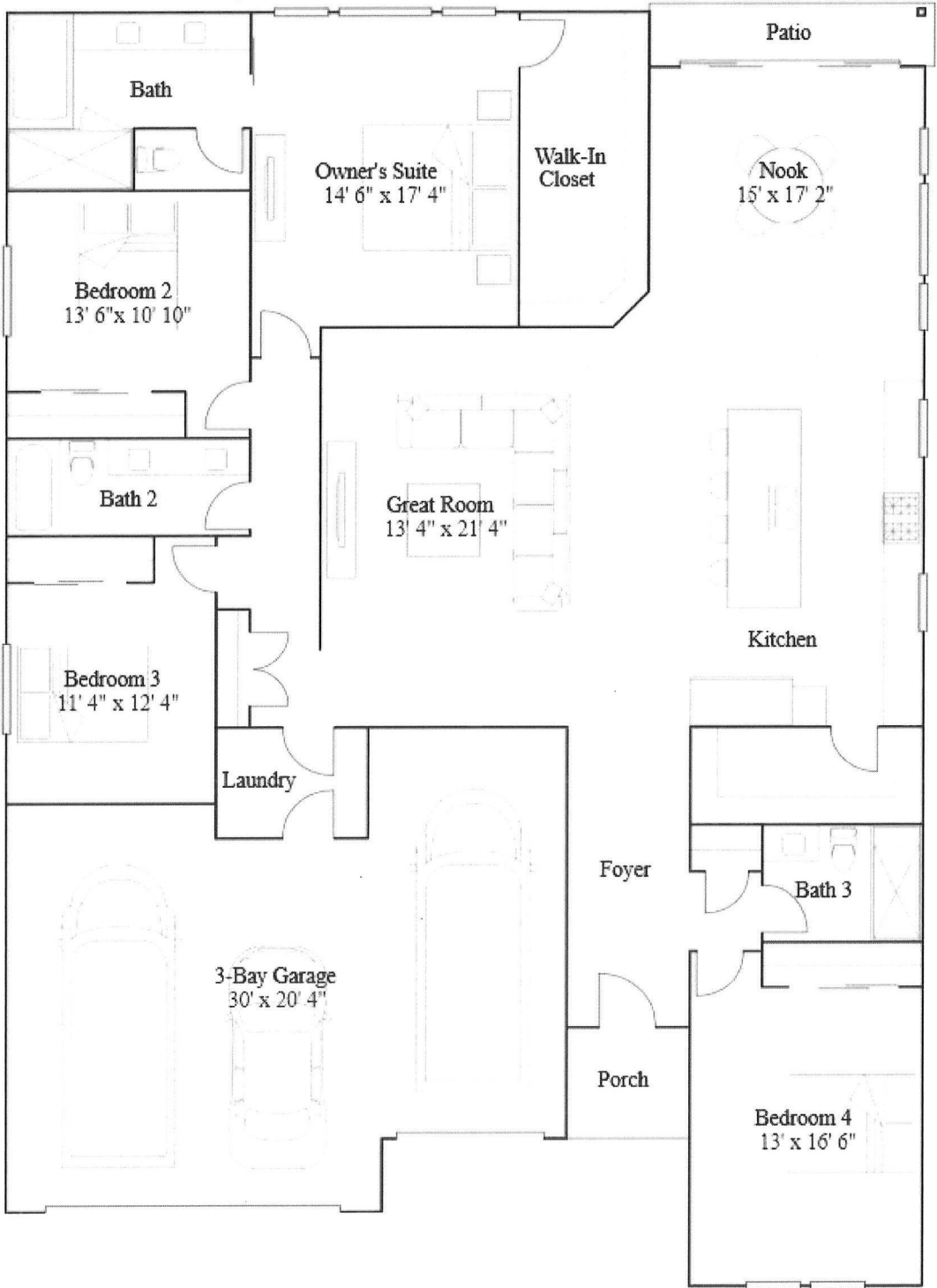
1st Floor



Borealis

4 bd . 3 ba . 2,508 ft²

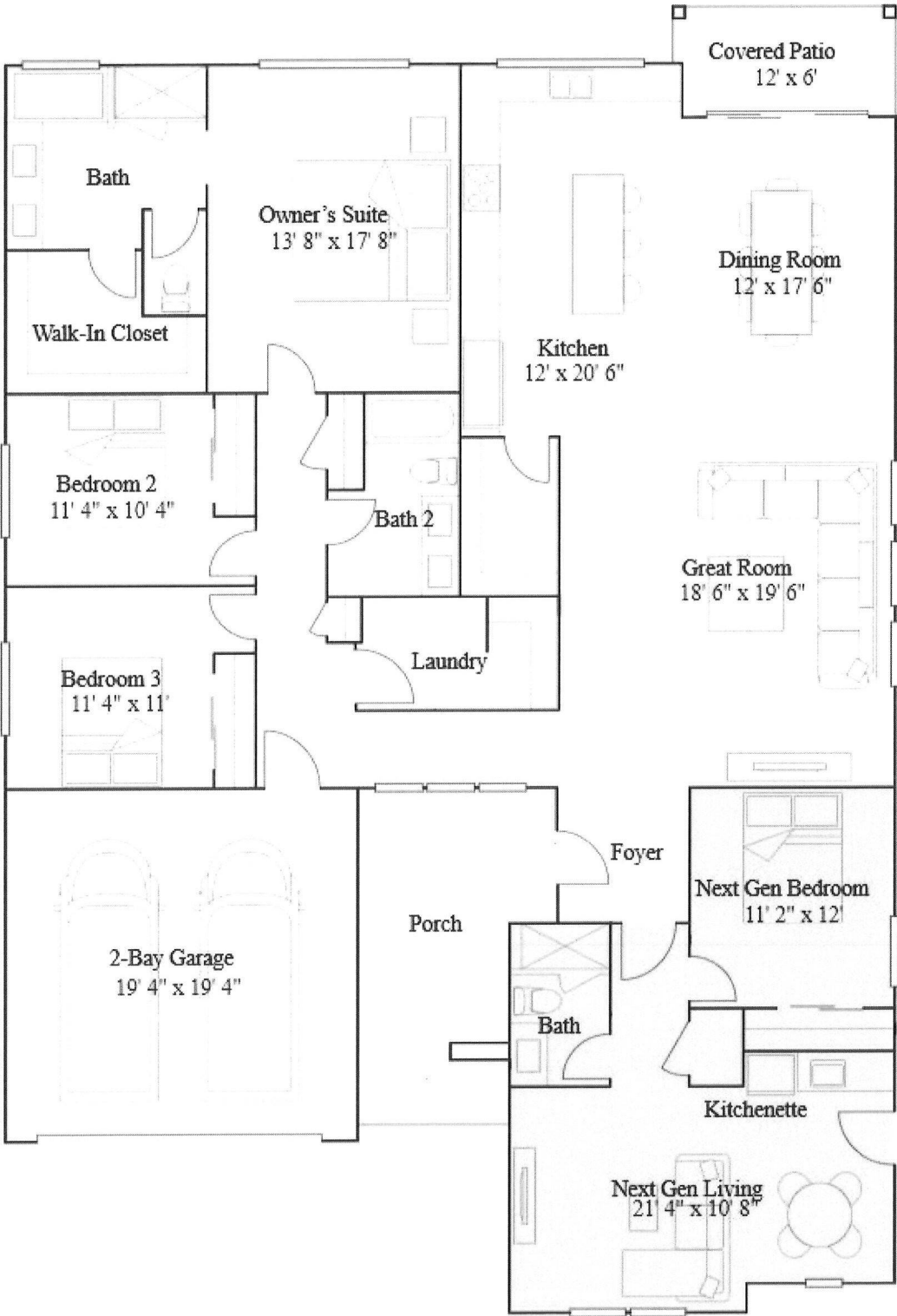
1st Floor



Solstice X

4 bd . 3 ba . 2,609 ft²

1st Floor



Solana Series

The Solana Series offers brand-new single-family homes for sale, including Next Gen® floorplans, at the Marcona Preserve master-planned community in Bakersfield, CA. Residents enjoy onvenient proximity to great local attractions, nearby walking trails, parks and golf courses. Plus, the community is situated close to Highway 99 for simplified commutes and access to all that North Bakersfield has to offer.

Plans

Arroyo

4 bd . 2 ba . 1,820 ft²

Bodega

5 bd . 3 ba . 2,169 ft²

Cabrillo

3 bd . 3 ba . 2,280 ft²

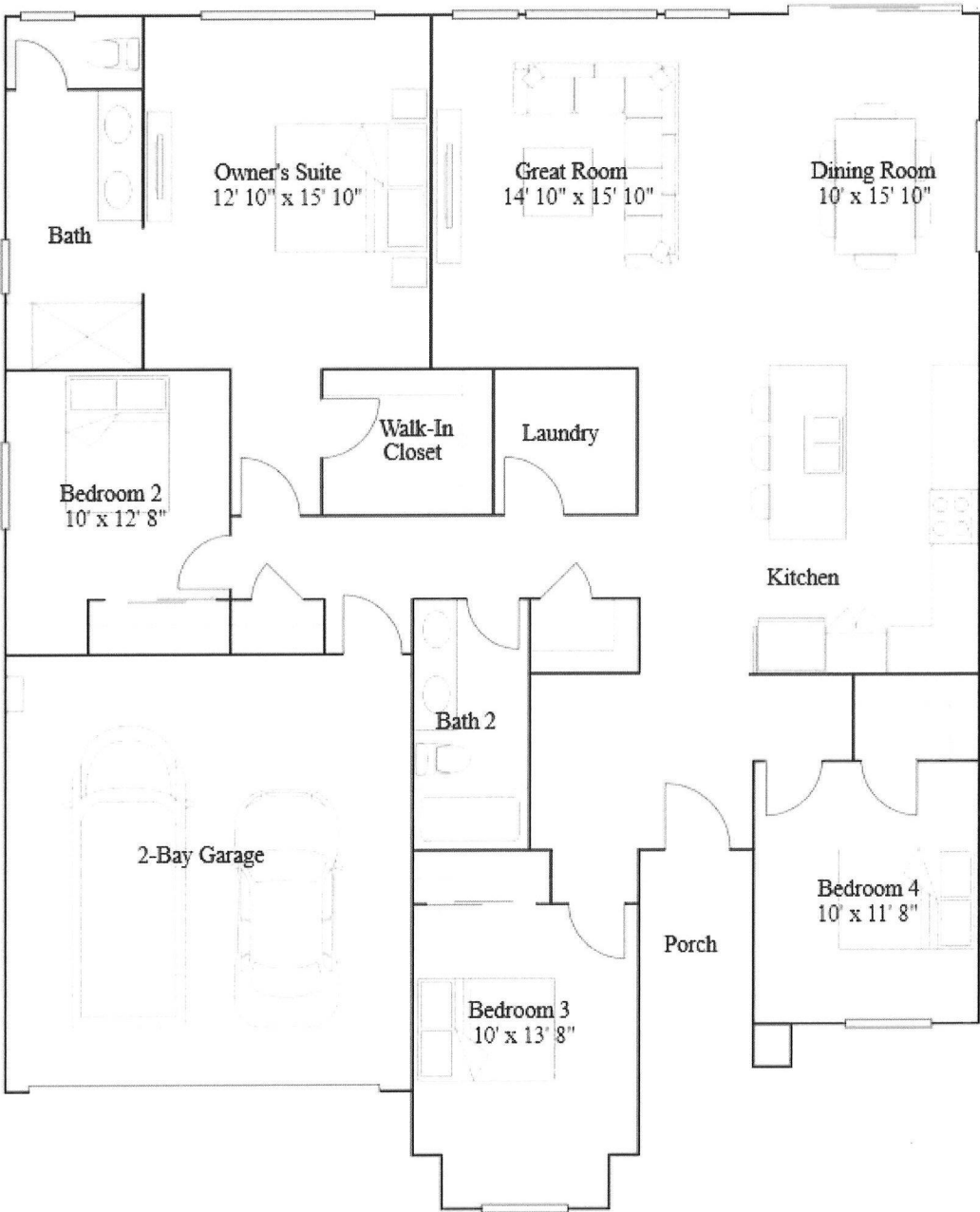
Esplanade

3 bd . 3 ba . 2,589 ft²

Arroyo

4 bd . 2 ba . 1,820 ft²

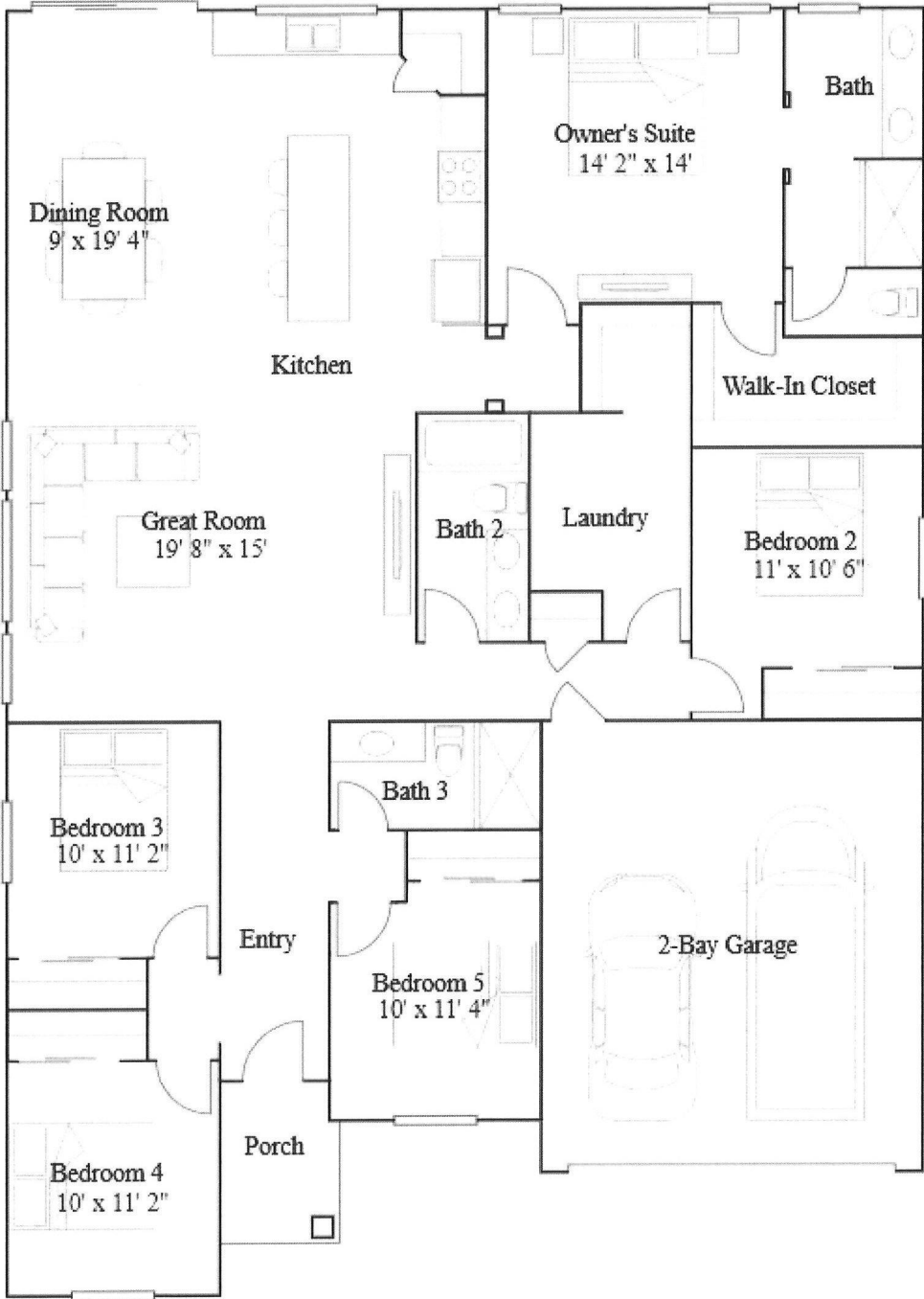
1st Floor



Bodega

5 bd . 3 ba . 2,169 ft²

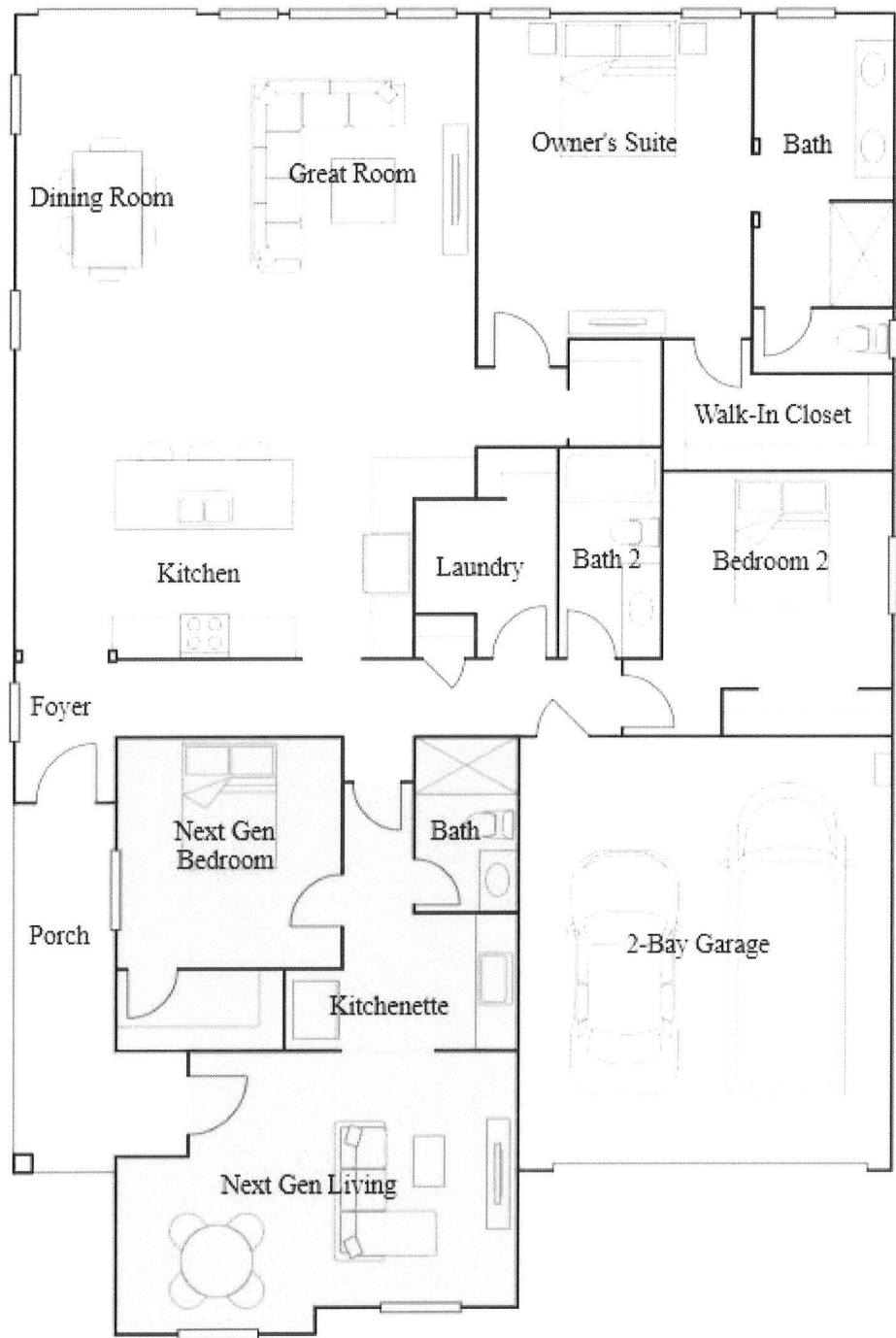
1st Floor



Cabrillo

3 bd . 3 ba . 2,280 ft²

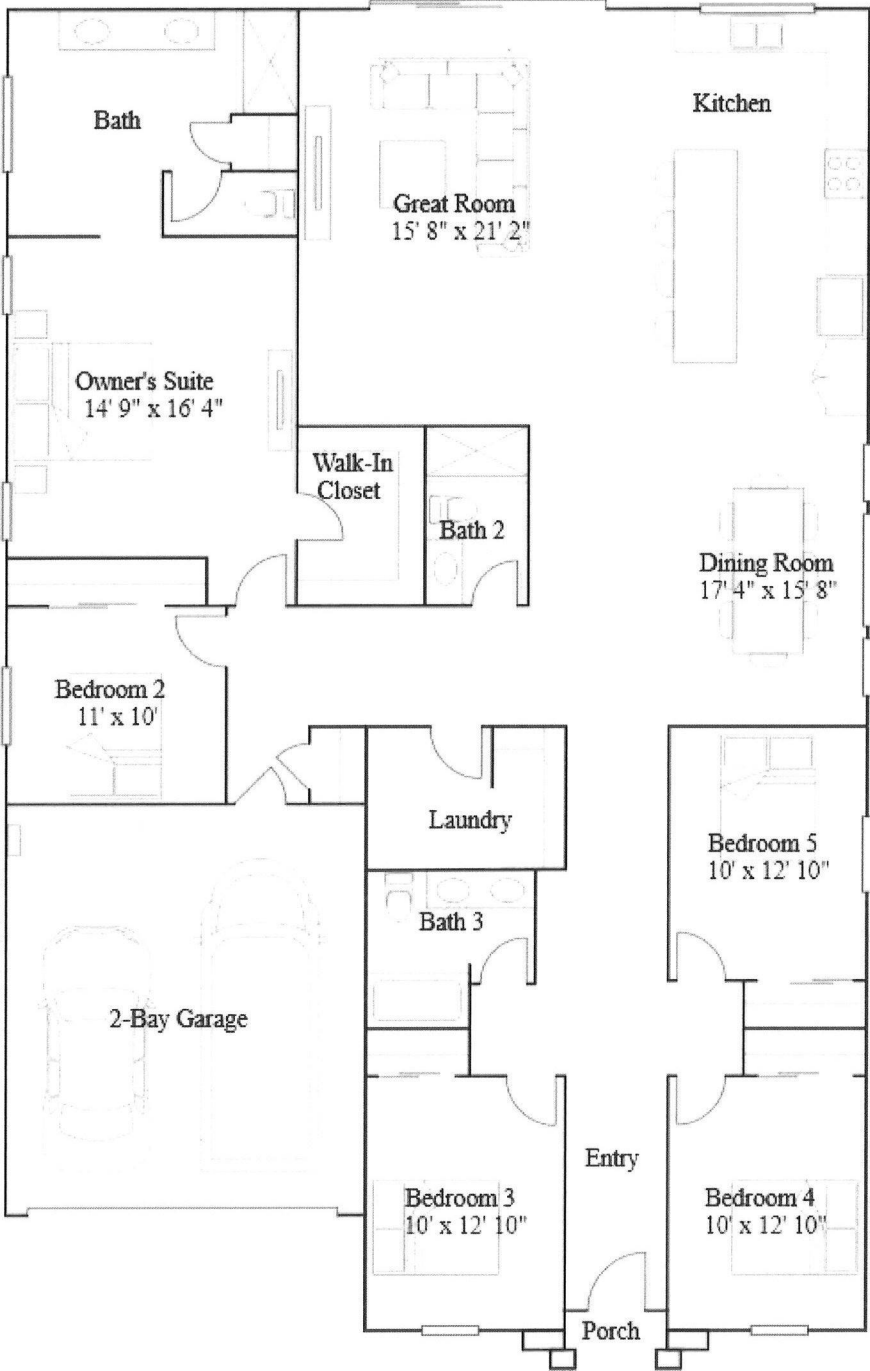
1st Floor



Esplanade

3 bd . 3 ba . 2,589 ft²

1st Floor



**EXHIBIT "F" TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

Recording Requested by,
When Recorded Mail to
And Mail Tax Statements to

Attention: _____

Space Above This Line Reserved For Recorder's Use

ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT

This Assignment and Assumption of Development Agreement ("**Assignment**") is made this ____ day of _____, by _____, a _____ ("**Assignor**") and LENNAR HOMES OF CALIFORNIA, LLC, a California limited liability company ("**Assignee**") with reference to the following facts:

A. Assignee is the owner of that certain real property, described in **Exhibit "A"**, attached hereto and incorporated herein (the "**Property**").

B. Assignor entered into an escrow agreement to purchase the Property from Assignee. Pursuant to said escrow agreement, Assignor entered into that certain Development Agreement No. 23-21 ("**Development Agreement**"), as of _____, with the City of Shafter, a California municipal corporation ("**City**"). The Development Agreement was recorded on _____, as instrument no. _____, in the official records of the Kern County Recorder.

C. Assignor has relinquished all of its interest in the escrow agreement, and now desires to assign the Development Agreement to Assignee. Assignee desires to assume all of Assignor's rights, duties, and obligations under the Development Agreement which has been reviewed and approved by the City.

NOW, THEREFORE, in consideration of the mutual covenants of the parties herein, and for good and valuable consideration, the receipt of sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Incorporation of Recitals.** The Recitals of fact set forth above are true and correct and are incorporated into this Agreement in their entirety by this reference.

2. **Assignment and Assumption.** Assignor hereby sells, transfers and assigns to Assignee, and Assignee hereby expressly and unconditionally assumes all the rights, duties and obligations of Assignor under the Development Agreement, including, without limitation, all of the general rights, duties and obligations of Assignor under the Development Agreement for the development of the Property, the covenant not to sue and the waiver contained in Section 7.5 of the Development Agreement. Assignee agrees to observe and fully perform all of Assignor's obligations under the Development Agreement, and to be subject to all the terms and conditions thereof, it being the express intention of both Assignor and Assignee that, upon execution of this Assignment, Assignee shall become substituted for Assignor as the "Owner" under the Development Agreement.

3. **Secured Obligations.** Assignee has provided the City with security equivalent to any security previously provided by Assignor to secure performance of its obligations under the Development Agreement.

4. **Release of Assignor.** Pursuant to section 2.4.2 of the Development Agreement, Assignor shall be free from any and all liabilities accruing on or after the date hereof with respect to the Development Agreement. No breach or default under this Assignment or the Development Agreement by Assignee shall be attributed to Assignor.

5. **Governing Law.** This Assignment is made and entered into in the State of California and shall be interpreted, construed and enforced in accordance with the laws of the State of California. Venue shall be in Kern County.

6. **Binding Effect.** This Assignment shall apply to, bind, and inure to benefit of Assignor and Assignee, and their respective heirs, legal representatives, successors and assigns.

7. **Counterparts.** This Assignment may be executed in one or more counterparts, each of which shall be an original, but all of which shall together constitute one instrument.

[Signatures on Following Pages]

IN WITNESS WHEREOF, this Assignment has been executed as of the date first above written.

“ASSIGNOR”

LENNAR HOMES OF CALIFORNIA, LLC, a
California limited liability company

By: _____
Name: _____
Its: _____

“ASSIGNEE”

a _____

By: _____
Name: _____
Its: _____

[continued]

The City of Shafter hereby approves of this Assignment and acknowledges that Assignor, having satisfied the conditions to the release set forth in Section 2.4.2 of the Development Agreement, shall be released from its obligations under the Development Agreement.

CITY OF SHAFTER, a California municipal law corporation

By: _____
Name:
Its:

ATTEST:

By: _____
City Clerk

APPROVED AS TO LEGAL FORM

BEST BEST & KRIEGER LLP

By: _____
City Attorney

APPENDIX A: SUMMARY OF FINDINGS

1. Introduction

The purpose of this study was to investigate the effects of the intervention on the outcome variable.

2. Method

The study was conducted using a randomized controlled trial design.

3. Results

The results of the study are presented in Table 1.

The findings indicate that the intervention had a significant positive effect on the outcome variable.

Specifically, the mean score for the intervention group was significantly higher than the control group.

This suggests that the intervention was effective in improving the outcome variable.

The results are consistent with the hypotheses of the study.

These findings have important implications for practice and policy.

Further research is needed to explore the long-term effects of the intervention.

The study was limited by the sample size and the duration of the intervention.

Despite these limitations, the study provides valuable insights into the effectiveness of the intervention.

The findings support the use of the intervention in future studies.

The study was funded by the National Institutes of Health.

The authors thank the research assistants for their contributions to the study.

The data for this study are available upon request.

The study was approved by the Institutional Review Board.

The authors declare no conflict of interest.

The study was registered with the ClinicalTrials.gov database.

The study was published in the Journal of the American Medical Association.

The study was presented at the annual meeting of the American Society for Clinical Investigation.

ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA

COUNTY OF _____

On _____, before me, _____,

Date

Name And Title Of Officer (e.g. "Jane Doe, Notary Public")

personally appeared _____,

Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

- _____
Title(s)
- ☐ Partner(s) ☐ Limited
 ☐ General
- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other: _____

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number Of Pages

Date Of Document

Signer(s) Other Than Named Above

EXHIBIT A TO EXHIBIT "F"

LEGAL DESCRIPTION OF PROPERTY

EXHIBIT "A" LEGAL DESCRIPTION DEVELOPMENT AGREEMENT BOUNDARY

ALL THESE PORTIONS OF LOT 3 AND LOT A OF TRACT 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13 AND LOTS A THROUGH D OF LOT LINE ADJUSTMENT NO. 22-089 RECORDED MARCH 22, 2023 AS DOCUMENT NO. 223032366 OFFICIAL RECORDS, BOTH RECORDED IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO BEING A PORTION OF THE SOUTH HALF OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.



661-834-4814 • 661-834-0972
10800 Stockdale Hwy, Suite 103 • Bakersfield, CA 93311



**EXHIBIT “G” TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

PARK IMPROVEMENTS

Per the Marcona Preserve Specific Plan approved December 20, 2022 (Ordinance No. 744), there are two parks found within Revised Tentative Tract No. 7244. A brief description of the two parks can be found in the table below:

Planning Area	Acres	Location
PA-2	1.01	SW quadrant west of Jewetta Avenue
PA-3	1.75	SE quadrant east of Jewetta Avenue

In lieu of paying a Park Impact Fee for each single-family residence, the Developer may design and fully construct publicly accessible parks included in the City-approved Marcona Preserve Specific Plan, which shall be completed within eight (8) months of commencing park construction.

PA-2 & PA-3

Per the approved Marcona Preserve Specific Plan and Conditions of Approval for revised Tentative Tract No. 7244, the following is applicable to the 1.01-acre park to be developed within PA-2 and the 1.75-acre park to be developed within PA-3:

- The parks will be connected to a multi-use walkway along Jewetta Avenue, the Specific Plan’s main roadway.
- The parks will be primarily passive recreation areas and may include amenities such as a children’s play area with adjacent seating and paths, multipurpose turf, bike racks, picnic tables, and other park furniture.
- Sidewalks will connect the two parks (1.01 acre and 1.75-acre located east and west of Jewetta Avenue).
- Site-specific design of the parks shall be determined and executed by a landscape architect and shall meet the approval of the Planning Director or his/her designee.
- Lighting within the parks will be consistent with street lighting along Jewetta Avenue.
- Landscaping will be consistent with the landscape design along Jewetta Avenue.
- The developer will include signage at the parks in compliance with Exhibit 3-7 of the Specific Plan.
- A block wall with pilasters will be built along the residential property lines adjacent to the parks.
- All hardware or equipment supplied shall be installed in accordance with City Standards or the manufacturer’s requirements, has been inspected for conformance with applicable codes and passed, and is ready for use by the City or the public in general.

- Prior to recordation to the final map and issuance of residential occupancy permit for subject phase, the park sites will be fully constructed, landscaped, and completed pursuant to City approval and dedicated to the City.
- The approval of the parks will include recordation of any document specifying the mechanism for maintenance and funding of park construction as well as long-term maintenance of park facilities and amenities.

PA-3 Only

Per the approved Marcona Preserve Specific Plan and Conditions of Approval for revised Tentative Tract No. 7244, the following is only applicable to the 1.75-acre park to be developed within PA-3:

- The developer will obtain approval from the City for the design of the recreation center. The approval will include recordation of any document specifying the mechanism for maintenance and funding of park construction, including recreation center, as well as long-term maintenance of park facilities and amenities.

Penalty of Perjury Statement

I hereby certify under penalty of perjury, under the laws of the State of California, that the copy affixed to the within document, while not being photographically reproducible, can be read.

Place of Execution: Shafter, California (City, State)

Date: April 24, 2024

 CITY OF SHAFTER
Signature (and firm name, if any)
STEVE ESSELMAN

(Attach clarity copy hereto)

Exhibit B (Sheet 1 of 4): FIBER, FIBER, FIBER

Exhibit B (Sheet 2 of 4): FIBER, FIBER, FIBER

Exhibit B (Sheet 3 of 4): FIBER, OH, FO, OH, FO, OH, 14' SHELL OIL, OIL, OIL, OIL, G, OIL, G, G, OIL, G, OIL, CITY OF BAKERSFIELD, CITY OF SHAFTER, 12" SHELL, OIL, 16" CHEVRON, G, OIL, G, OH, OH, G, 16" CHEVRON, 12" SHELL, G, OIL, C.L. ROW, G, OIL

Exhibit B (Sheet 4 of 4): FIBER, C.L. ROW, G, OH, OIL, ORCHARD TREES, OIL, 14" SHELL OIL, G, OIL, OH, OIL, FO, CITY OF BAKERSFIELD, CITY OF SHAFTER, G, OIL, OH, G, OIL, OH, FO, OIL, OH, FO, OIL, OH, OIL

ORDINANCE NO. 763

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING AND ADOPTING EXECUTION OF A FIRST AMENDMENT TO DEVELOPMENT AGREEMENT NO. 23-21 FOR REVISED TENTATIVE TRACT NO. 7244 AS SHOWN IN EXHIBIT “A”.

WHEREAS, the City of Shafter (“City”) and Lennar Homes of California, LLC (“Owner”), entered into a Development Agreement (“DA”) approved April 16, 2024, and recorded April 25, 2024, as Entry No. 224047405 in the office of the Kern County Recorder; and

WHEREAS, DA No. 23-21 guides the development of Revised Tentative Tract No. 7244, including rules for subdivision and collection of impacts fees; and

WHEREAS, after the approval of DA No. 23-21, FranMar Company, LP, the owner of Tentative Tract No. 7483 adjacent to Revised Tentative Tract No. 7244, reached out to staff stating that when DA No. 23-21 for Revised Tentative Tract No. 7244 was recorded, the legal description attached to the DA inadvertently included the property for Tentative Tract No. 7483; and

WHEREAS, the Owner has requested revisions to DA No. 23-21 as described in Exhibit “A” (“First Amendment”) to replace the current legal description in the DA with a revised legal description that excludes the property for Tentative Tract No. 7483; and

WHEREAS, the Planning Commission of the City of Shafter unanimously recommended the City Council adopt First Amendment to DA No. 23-21 on February 11, 2025; and

WHEREAS, the City Council has determined that, per Section 15061(b)(3) of the California Environmental Quality Act Guidelines, it can be seen with certainty that the action will not cause a significant effect on the environment, and therefore, the action is exempt from CEQA; and

WHEREAS, the City Council, through the City Clerk, did set Tuesday, March 4, 2025, at the hour of 6:00 p.m. in the Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said City Council on said proposal, and notice of the public hearing was given in the manner provided in Title 17 of the Shafter Municipal Code.

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

SECTION 1. The above recitals and findings incorporated herein are true and correct.

SECTION 2. Based on the entire record before the City Council and all written and oral evidence presented to the Council, the Council finds the First Amendment to the DA attached here to as Exhibit “A” is consistent with the General Plan and systematically implements the goals and objectives of the General Plan. The First Amendment will not be detrimental to the health, safety, and general welfare of persons residing in the immediate area nor be detrimental or injurious to the general welfare of the residents of the City as a whole.

EXHIBIT 3

SECTION 3. The First Amendment will not adversely affect the orderly development of property or the preservation of property values.

SECTION 4. Based on the entire record before the Council and all written and oral evidence presented to the Council, the Council hereby finds and determines, that it can be seen with certainty that adoption of this Ordinance and approval of the First Amendment will not have a significant adverse effect on the environment. Thus, the adoption of this Ordinance and approval of the First Amendment is exempt from the requirements of CEQA pursuant to Sections 15061(b)(3) of the CEQA Guidelines.

SECTION 5. Based on the entire record before the City Council, including the above findings and all written and oral evidence presented to the City Council, the City Council hereby adopts the First Amendment, as shown in Exhibit “A”, attached hereto, and made part of this Ordinance as though fully set forth herein.

SECTION 6. If any provision of this Ordinance or the application thereof is for any reason held to be invalid, the invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provisions or application, and to this end the provisions of this Ordinance are declared severable.

SECTION 7. The Council hereby approves the First Amendment in substantially the form presented to the Council, together with such additions favoring the City and non-substantive revisions as may be approved by both the City Manager and the City Attorney during execution of the First Amendment.

SECTION 8. The City Manager is hereby authorized to execute the First Amendment on behalf of the City and City staff is authorized to take any action and execute all necessary documents to implement the First Amendment.

SECTION 9. The City Clerk is directed to record the First Amendment with the Kern County Recorder, no later than 10 days after the First Amendment is fully executed.

SECTION 10. This Ordinance shall take effect 30 days after its final passage and adoption and, within 20 days after its adoption, a copy of same shall be published and circulated in the City of Shafter together with the names of the members of the City Council voting for and against the same.

PASSED, APPROVED AND ADOPTED THIS 18ST DAY OF MARCH, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

RECORDING REQUESTED BY,
AFTER RECORDING RETURN TO:

City of Shafter
Attn: City Clerk
336 Pacific Ave.
Shafter, CA 93263

Exempt from filing fees per Gov't Code §27383

(space above for Recorder's use)

**FIRST AMENDMENT
TO
DEVELOPMENT AGREEMENT NO. 23-21
BETWEEN CITY OF SHAFTER
AND LENNAR HOMES OF CALIFORNIA, LLC**

This FIRST AMENDMENT TO DEVELOPMENT AGREEMENT NO. 23-21 BETWEEN CITY OF SHAFTER AND ("First Amendment") is entered into effective as of the ____ day of _____, 202__ ("First Amendment Effective Date"), by and between CITY OF SHAFTER, a California municipal corporation and charter city ("City") and LENNAR HOMES OF CALIFORNIA, LLC, a California limited liability company ("Owner"). The City and Owner are sometimes hereinafter referred to as a "Party".

RECITALS

A. City and Owner entered into that certain Statutory Development Agreement, a Development Agreement Between City of Shafter, a California municipal corporation and charter city, and Lennar Homes of California, LLC, a California limited liability company, dated April 2, 2024, recorded April 25, 2024, as Entry No. 224047405 in the office of the Kern County Recorder ("Development Agreement").

B. The Development Agreement affects certain real property located in Kern County, California, as more fully described on Exhibit A attached hereto and incorporated herein by reference ("Property").

C. The Parties now wish to amend the Development Agreement to revise the legal description found in both (1) Exhibit A and (2) Exhibit A of Exhibit F of the Development Agreement with Exhibit B attached hereto in order to exclude Lot A of Tract 7333 recorded December 11, 2018 in Book 63 of Maps, Pages 9 through 13, from the legal description of the property under the control of Development Agreement No. 23-21 which was recorded inadvertently.

AMENDMENTS

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, City and Owner agree to amend the Development Agreement as follows:

1. **Recitals; Defined Terms.** The recitals above are hereby incorporated herein by this reference as if fully set forth in this paragraph. All capitalized terms used and not otherwise defined herein shall have the meanings ascribed to them in the Development Agreement.

2. **Term.** Exhibit A and Exhibit A of Exhibit F of the Development Agreement are revised with Exhibit B attached hereto.

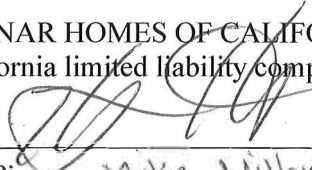
3. **Confirmation.** Except as amended and revised by this First Amendment, all terms and conditions in the Development Agreement remain unchanged and in full force and effect. In the event of any conflict between the terms of this First Amendment and the Development Agreement, this First Amendment shall control. This First Amendment may be executed in counterparts, each of which shall constitute an original, but all of which together shall constitute one and the same agreement.

IN WITNESS WHEREOF, City and Owner have executed this First Amendment.

[Signatures and Acknowledgments Follow]

OWNERS:

LENNAR HOMES OF CALIFORNIA, LLC., a
California limited liability company

By: 
Name: Mike Miller
Its: Vice President

CITY:

CITY OF SHAFTER, a California municipal
corporation and charter city

Chad Givens
City of Shafter Mayor

ATTEST:

Yazmina Pallares
City Clerk

APPROVED AS TO FORM:

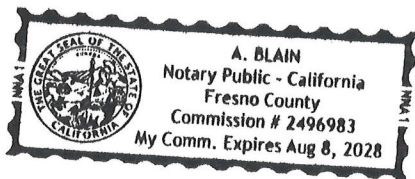
Marco Martinez
City Attorney

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 KERN)ss.
)

On Dec 23, 2024, before me, A. Blain, Notary Public, personally appeared Mike Miller, 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 signatures~~(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 forgoing paragraph is true and correct.



WITNESS my hand and official seal.

A. Blain
Notary Public

**EXHIBIT "A" TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

Legal Description of Property

**EXHIBIT "A"
LEGAL DESCRIPTION
DEVELOPMENT AGREEMENT BOUNDARY**

ALL THESE PORTIONS OF LOT 3 AND LOT A OF TRACT 7333 RECORDED DECEMBER 11, 2018 IN BOOK 63 OF MAPS, PAGES 9 THROUGH 13 AND LOTS A THROUGH D OF LOT LINE ADJUSTMENT NO. 22-089 RECORDED MARCH 22, 2023 AS DOCUMENT NO. 223032366 OFFICIAL RECORDS, BOTH RECORDED IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO BEING A PORTION OF THE SOUTH HALF OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.



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EXHIBIT "B"
LEGAL DESCRIPTION
DEVELOPMENT AGREEMENT BOUNDARY

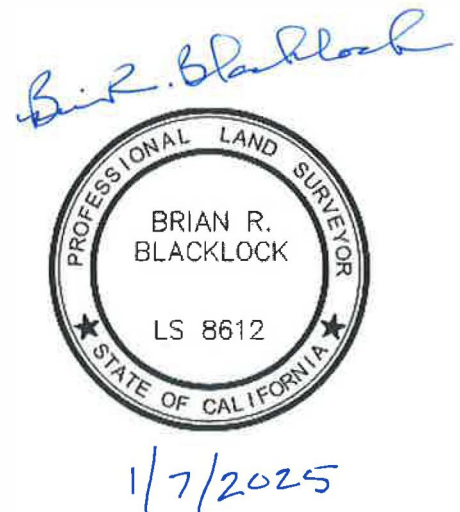
ALL OF TRACT No. 7244 PHASE 1, FILED FOR RECORD ON DECEMBER 17, 2024 IN MAP BOOK 68, PAGES 16-26, LOT 3 OF TRACT No. 7333, FILED FOR RECORD ON DECEMBER 11, 2018 IN MAP BOOK 63, PAGES 9-13 AND LOTS "B", "C" & "D" OF LOT LINE ADJUSTMENT No. 22-89 PER CERTIFICATE OF COMPLIANCE RECORDED MARCH 22, 2023 AS DOCUMENT No. 223032366 OF OFFICIAL RECORDS, ALL IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO BEING A PORTION OF THE SOUTH HALF OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

CONTAINING 105.85 ACRES, MORE OR LESS

THIS LEGAL DESCRIPTION IS NOT A LEGAL FOR PARCELS OF LAND AS DEFINED IN THE SUBDIVISION MAP ACT. HOWEVER, IT DOES REPRESENT THE DESCRIPTION OF LAND/PARCELS BEING INCLUDED IN A DEVELOPMENT AGREEMENT.



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CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Rogelio Sanchez, Finance Director

SUBJECT: FISCAL YEAR 2024/2025 MID-YEAR BUDGET UPDATE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept the 2024/2025 Mid-Year Budget update; and approve a minute order authorizing the Finance Director to amend the Fiscal Year 2024/2025 budget on specific requests as outlined in the report.

BACKGROUND

The City Council adopts an annual operating budget based on projected revenues and expenditures anticipated during the fiscal year, defined as July 1 through June 30 of the following year. The adopted budget sets the parameters for expenditures by Staff during the fiscal year based on the initial revenue projections. This report provides a mid-fiscal year overview of how revenues and expenditures compare to original projections and offers amendments for consideration as needed. The purpose of a Mid-Year Budget Report is to:

- Measure how City departments are performing relative to adopted operational budgets.
 - Determine if any budget adjustments are necessary for both revenues and expenditures.
 - Serve as a starting point in preparation for next year’s budget.
- The adopted budget is broken down by major fund groups. The fund groups include:
- General Fund (retail sales & property taxes).
 - Enterprise Funds (sewer, water, drainage).
 - Special Revenue Funds (gas tax, traffic, transportation, landscaping funds, etc.).
 - Capital Improvement Projects (CIP; pedestrian improvements, water wells, etc.).

Each fiscal year, Staff presents to the City Council a report providing an update on the City’s actual revenues and expenditures halfway through the fiscal year as compared to the adopted City budget, commonly referred to as the Mid-Year Budget Update.

ANALYSIS

The attached YTD Budget vs Actual report is presented to inform the City Council about the current state of the City’s finances. It compares the revised budget to year-to-date (YTD) actuals, providing a clear picture of our progress against the financial plan. For additional context, we include YTD figures from the prior year for the same period, along with variance explanations to highlight key differences and trends.

MANAGEMENT REPORT

To offer a longer-term view, this report includes a six-year Compound Annual Growth Rate (CAGR), illustrating the City's financial trajectory over time. The report covers a comprehensive range of areas, including citywide operations, the General Fund, Enterprise Funds, Internal Service Funds, Special Revenue Funds, Capital Improvement Program (CIP), and Capital Expenditures (CAPEX). Throughout, Council will find tables, charts, and detailed analysis to enhance understanding and support informed decision-making. Please note that the results presented are subject to change during year-end adjustments, which may include interest income allocation, interfund charges, year-end accruals, and other refinements. Staff's aim is to provide an accessible, data-driven overview that underscores our commitment to fiscal responsibility and accountability.

In addition to the Year-to-Date (YTD) Budget report, attached is a list of proposed adjustments. The city's administration team has no additional funding requests for the mid-year budget. However, several adjustments are necessary to reflect updated projections and changes in Capital Improvement Project (CIP) timelines. For example, consultants anticipate a decline in sales tax revenue, prompting updates to sales tax agreements. Additionally, multi-year projects have been revised to align with updated scheduling.

Many of these mid-year modifications have already been approved by the City Council throughout the year. The current adjustments primarily serve to update existing estimates. Notably, some adjustments reflect an increase in legal fees, though the Council is aware of ongoing legal matters. Other necessary budget modifications address rising costs in repairs, maintenance, and significant increases in property and liability insurance.

On a positive note, general fund revenues increased by \$2.46 million, driven by higher-than-expected interest income, building permits, planning fees, and engineering fees. This revenue growth helps offset the unexpected decline in sales tax revenue. Despite the projected dip in sales tax collections, the city anticipates maintaining a budget surplus by the end of FY 24/25.

FISCAL IMPACT

The city's administration team has no additional requests for the mid-year budget. However, several adjustments are necessary to reflect updated projections and changes in Capital Improvement Project (CIP) timelines. For instance, consultants anticipate a decrease in sales tax revenue, and updates are being made to sales tax agreements accordingly. Additionally, multi-year projects are being revised to address timing adjustments.

Many of these mid-year modifications have already received City Council approval throughout the year. The current adjustments primarily serve to update existing estimates. Despite the projected decline in sales tax revenue, the city anticipates maintaining a budget surplus by the end of FY 24/25.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the acceptance of a mid-year budget update and approval of a minute order and therefore, it is other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Exhibit
2. 250221 Shafter YTD Budget Update

Recommended Budget Adjustments

The following budget adjustments are based on revised revenue projections. We expect revenue increases except for sales taxes.

Account	ObjNo	ObjDesc	Increase / (Decrease)
0100-10-000-00-00-400001-	400001	Prop Tax - Current Unsec	22,477
0100-10-000-00-00-400009-	400009	Prop Tax - Aircraft	9,016
0100-10-000-00-00-400011-	400011	Prop Tax - RDA Pass Thru	2,839
0100-10-000-00-00-400012-	400012	Prop Tax - ABx1 26 Excess	25,160
0100-10-000-00-00-400700-	400700	Motor Vehicle License Fee/Tax	13,644
0100-10-000-00-00-412510-	412510	Late Fees	48,300
0100-10-000-00-00-480100-	480100	Misc Refunds	6,049
0100-10-140-10-00-410901-	410901	Admin Fees - New Accts	2,400
0100-10-140-10-00-460000-	460000	Investment Portfolio Earnings	1,332
0100-10-140-10-00-460002-	460002	Interest 5691 Saving	897,027
0100-10-140-10-00-460015-	460015	Interest CA Class	437,035
0100-10-145-13-00-410400-	410400	Planning Fees - Zone & Subdiv	115,901
0100-10-145-13-00-440200-	440200	Penalties	1,144
0100-10-405-26-00-430300-	430300	Building Permits	524,044
0100-20-200-14-00-410502-	410502	Police Fees - Range	800
0100-20-200-14-00-410503-	410503	Police Fees-SRO	101,649
0100-20-200-14-00-440002-	440002	Fines - Police	4,258
0100-20-200-14-00-470004-	470004	CA Grant - POST Train Reimb	18,427
0100-20-200-15-00-411000-	411000	Animal Control - Misc	20
0100-30-125-06-60-410900-	410900	Admin Fees - Misc	1,396
0100-30-400-25-31-450200-	450200	Park Rental	35
0100-30-400-25-46-450200-	450200	Park Rental	120
0100-30-400-25-47-450200-	450200	Park Rental	1,663
0100-30-400-25-51-450100-	450100	Facility Rental	380
0100-40-400-18-00-410700-	410700	Engineering Fees - Misc	217,268
0100-40-400-18-00-430200-	430200	Encroachment Permit	1,798
0100-40-400-19-02-480100-	480100	Misc Refunds	1,264
0100-10-000-00-00-400001-		Sales Tax	(12,692,928)
General Fund Revenues			(10,237,482)

The revised revenues below are primarily driven by impact fees.

Account	ObjNo	ObjDesc	Increase / (Decrease)
0200-60-400-19-02-470115-	470115	FED GRANT - RSTP	59,490
0202-20-200-14-00-470001-	470001	CA Grant - SLEBG	194,664
0206-20-200-14-00-440100-	440100	Asset Forfeitures	8,210
0301-60-400-21-00-420000-	420000	Conect Fees	747,117
0303-60-400-20-00-420000-	420000	Conect Fees	178,211
0304-60-400-25-00-420000-	420000	Conect Fees	126,436
0305-60-400-19-02-420100-	420100	Impact Fees	650,273
0306-60-400-19-02-420100-	420100	Impact Fees	150
0310-20-200-14-00-420100-	420100	Impact Fees	293,060
0310-20-200-15-00-420100-	420100	Impact Fees	25,514
0310-20-200-16-00-420100-	420100	Impact Fees	212,936
Special Revenue Funds			2,496,061

The most significant revenue increase in the table below is due to a Telecommunications Grant.

Account	ObjNo	ObjDesc	Increase / (Decrease)
5001-40-400-22-00-410120-	410120	Illegal Dumping Fee	68,623
5001-40-400-22-00-415000-	415000	Miscellaneous Fees	25
5002-40-400-20-00-410001-	410001	Construction Water Fees	26,547
5002-40-400-20-00-412500-	412500	Reconnection Fees	42,460
5002-40-400-20-00-415000-	415000	Miscellaneous Fees	22,378
5002-40-400-20-00-430300-	430300	Building Permits	2,268
5004-40-500-30-01-410005-	410005	Business Fiber User Fees	30,537
5004-40-500-30-01-410006-	410006	Commercial Fiber User Fees	1,484
5004-40-500-30-01-470000-	470000	CA Grant	487,010
5103-50-500-31-00-480100-	480100	Misc Refunds	500
Enterprise Funds Revenues			681,832

The table below presents proposed adjustments to the General Fund across various expense categories. The most significant decrease pertains to Sales Tax agreements, while another notable adjustment is in legal expenses.

Account	DivDesc	ObjDesc	Increase / (Decrease)
0100-10-100-01-00-510103-	Qty Council	Postage & Freight	15
0100-10-100-01-00-510701-	Qty Council	Communications	574
0100-10-100-01-00-510801-	Qty Council	Outside Agency Costs	40
0100-10-100-01-00-520200-	Qty Council	Internal ISF Chrg - Building	781
0100-10-105-02-00-510000-	Planning Commission	Office Supplies	5
0100-10-105-02-00-510001-	Planning Commission	Departmental Supplies	63
0100-10-110-03-00-510115-	Qty Manager	Recruitment	1,783
0100-10-110-03-00-510202-	Qty Manager	Hardware & Tools	910
0100-10-110-03-00-510300-	Qty Manager	Vehicle Operations	22
0100-10-110-03-00-520200-	Qty Manager	Internal ISF Chrg - Building	1,563
0100-10-120-05-00-510000-	Qty Clerk	Office Supplies	328
0100-10-120-05-00-510001-	Qty Clerk	Departmental Supplies	1,050
0100-10-120-05-00-520200-	Qty Clerk	Internal ISF Chrg - Building	2,918
0100-10-125-06-00-510001-	Business Development	Departmental Supplies	1,753
0100-10-125-06-00-510115-	Business Development	Recruitment	457
0100-10-125-06-00-510205-	Business Development	Building Repair & Maintenance	6,209
0100-10-125-06-00-510701-	Business Development	Communications	8,423
0100-10-125-06-00-510809-	Business Development	Assessment fees	32,928
0100-10-125-06-00-520200-	Business Development	Internal ISF Chrg - Building	2,111
0100-10-125-07-00-510423-	Business Incentives	Legal Services - Bus Devel	200,173
0100-10-135-09-00-510701-	Human Resources	Communications	13
0100-10-135-09-00-520200-	Human Resources	Internal ISF Chrg - Building	2,119
0100-10-140-10-00-510103-	Finance	Postage & Freight	3,456
0100-10-140-10-00-510106-	Finance	Subscriptions & Dues	842
0100-10-140-10-00-510202-	Finance	Hardware & Tools	117
0100-10-140-10-00-510805-	Finance	Bad Debt Expense	357
0100-10-140-10-00-520200-	Finance	Internal ISF Chrg - Building	3,102
0100-10-145-13-00-510115-	Planning	Recruitment	217
0100-10-145-13-00-520200-	Planning	Internal ISF Chrg - Building	1,933
0100-10-405-26-00-510001-	Building Inspection	Departmental Supplies	256
0100-10-405-26-00-510103-	Building Inspection	Postage & Freight	161
0100-10-405-26-00-510150-	Building Inspection	Software Subscription	9,342
0100-10-405-26-00-510200-	Building Inspection	Repairs & Maintenance	302
0100-10-405-26-00-510505-	Building Inspection	Travel	1,259
0100-10-405-26-00-520200-	Building Inspection	Internal ISF Chrg - Building	2,779
0100-10-405-27-00-510106-	Code Compliance	Subscriptions & Dues	140
0100-10-405-27-00-510400-	Code Compliance	Professional Services	110
0100-20-200-14-00-510202-	Police	Hardware & Tools	74,845
0100-20-200-14-00-510205-	Police	Building Repair & Maintenance	1,851
0100-20-200-14-00-510706-	Police	Refuse	1,691
0100-20-200-14-00-520200-	Police	Internal ISF Chrg - Building	25,967
0100-20-200-14-13-510202-	Police	Hardware & Tools	12,972
0100-20-200-14-13-510602-	Police	Property Rental	50,000
0100-20-200-15-00-510106-	Animal Control	Subscriptions & Dues	150
0100-20-200-15-00-510115-	Animal Control	Recruitment	67
0100-20-200-15-00-510150-	Animal Control	Software Subscription	103
0100-20-200-15-00-510400-	Animal Control	Professional Services	261
0100-20-200-15-00-520200-	Animal Control	Internal ISF Chrg - Building	4,214
0100-20-250-00-00-510202-	None	Hardware & Tools	357
0100-30-300-04-00-510300-	Education Partnership	Vehicle Operations	80
0100-30-300-04-00-510302-	Education Partnership	Vehicle Operations - Fuel	167
0100-30-300-04-00-510809-	Education Partnership	Assessment fees	101
0100-30-300-04-00-520200-	Education Partnership	Internal ISF Chrg - Building	4,547
0100-40-400-18-00-510103-	Engineering	Postage & Freight	78
0100-40-400-18-00-510302-	Engineering	Vehicle Operations - Fuel	4,618
0100-40-400-18-00-510400-	Engineering	Professional Services	2,298
0100-40-400-18-00-510807-	Engineering	Regulatory & Permitting	379
0100-40-400-18-00-520200-	Engineering	Internal ISF Chrg - Building	2,365
0100-40-400-19-02-510000-	Streets	Office Supplies	7,776
0100-40-400-19-02-510103-	Streets	Postage & Freight	70
0100-40-400-19-02-510115-	Streets	Recruitment	220
0100-40-400-19-02-510204-	Streets	Equipment Repair	27,761
0100-40-400-19-02-510809-	Streets	Assessment fees	50
0100-40-400-19-02-520200-	Streets	Internal ISF Chrg - Building	548
0100-40-400-19-04-510302-	Streets	Vehicle Operations - Fuel	5,423
0100-40-400-19-04-520200-	Streets	Internal ISF Chrg - Building	2,855
0100-60-200-14-00-570100-	Police	Automotive Equipment	179,787
0100-60-200-14-00-580200-	Police	Capital Prj. - Buildings & Imp.	141,790
0100-60-300-04-00-580200-	Education Partnership	Capital Prj. - Buildings & Imp.	134,560
0100-60-400-19-02-570200-	Streets	Machinery & Equipment	60,738
0100-60-400-19-02-580100-	Streets	Capital Prj. - Infrastructure	72,778
0100-60-400-25-00-570200-	Public Facilities	Machinery & Equipment	60,738
0100-60-400-25-33-580300-	Public Facilities	Capital Prj. - Other Imp.	16,533
0100-60-400-25-36-580300-	Public Facilities	Capital Prj. - Other Imp.	9,584
0100-60-400-25-37-580200-	Public Facilities	Capital Prj. - Buildings & Imp.	31,360
0100-60-400-25-52-580200-	Public Facilities	Capital Prj. - Buildings & Imp.	87,867
0100-10-125-07-00-510803-	Economic Development	Development Agreement	(8,131,406)
		PD Labor Cost Adjustments from vacancies	(700,000)
		General Fund Expenditures	(7,515,246)

Account	DivDesc	ObjDesc	Increase / (Decrease)
0100-30-400-25-00-510115-	Public Facilities	Recruitment	286
0100-30-400-25-00-510200-	Public Facilities	Repairs & Maintenance	359
0100-30-400-25-00-510204-	Public Facilities	Equipment Repair	2,740
0100-30-400-25-00-510205-	Public Facilities	Building Repair & Maintenance	80
0100-30-400-25-00-510302-	Public Facilities	Vehicle Operations - Fuel	7,881
0100-30-400-25-00-510400-	Public Facilities	Professional Services	980
0100-30-400-25-00-510601-	Public Facilities	Equipment Rental	28
0100-30-400-25-00-520200-	Public Facilities	Internal ISF Chrg - Building	23,713
0100-30-400-25-30-510103-	Public Facilities	Postage & Freight	16
0100-30-400-25-30-510200-	Public Facilities	Repairs & Maintenance	10,842
0100-30-400-25-30-510202-	Public Facilities	Hardware & Tools	38
0100-30-400-25-31-510103-	Public Facilities	Postage & Freight	16
0100-30-400-25-32-510001-	Public Facilities	Departmental Supplies	89
0100-30-400-25-32-510103-	Public Facilities	Postage & Freight	16
0100-30-400-25-33-510103-	Public Facilities	Postage & Freight	16
0100-30-400-25-33-510202-	Public Facilities	Hardware & Tools	239
0100-30-400-25-34-510001-	Public Facilities	Departmental Supplies	1,001
0100-30-400-25-34-510103-	Public Facilities	Postage & Freight	16
0100-30-400-25-34-510110-	Public Facilities	Landscaping Services	213
0100-30-400-25-34-510200-	Public Facilities	Repairs & Maintenance	2
0100-30-400-25-36-510001-	Public Facilities	Departmental Supplies	802
0100-30-400-25-36-510707-	Public Facilities	Power	353
0100-30-400-25-36-510809-	Public Facilities	Assessment fees	54
0100-30-400-25-37-510114-	Public Facilities	Contract Services	3,375
0100-30-400-25-37-510202-	Public Facilities	Hardware & Tools	10
0100-30-400-25-37-510205-	Public Facilities	Building Repair & Maintenance	14,749
0100-30-400-25-37-510707-	Public Facilities	Power	355
0100-30-400-25-40-510400-	Public Facilities	Professional Services	1,320
0100-30-400-25-50-510809-	Public Facilities	Assessment fees	101
0100-30-400-25-51-510202-	Public Facilities	Hardware & Tools	232
0100-30-400-25-53-510707-	Public Facilities	Power	3,666
0100-30-400-25-54-520200-	Public Facilities	Internal ISF Chrg - Building	4,083
0100-30-400-25-55-510001-	Public Facilities	Departmental Supplies	8,004
0100-30-400-25-55-510100-	Public Facilities	Service Agreements	350
0100-30-400-25-55-520200-	Public Facilities	Internal ISF Chrg - Building	1,772
General Fund Parks Expenditures			87,797

Account	DivDesc	ObjDesc	Increase / (Decrease)
0100-20-200-14-10-510200-ARPA	Police	Repairs & Maintenance	107
0100-30-300-04-60-510001-ARPA	Education Partnership	Departmental Supplies	47,147
0100-60-400-25-33-580300-ARPA	Public Facilities	Capital Prj.- Other Imp.	831
0100-60-400-25-52-580200-ARPA	Public Facilities	Capital Prj.- Buildings & Imp.	20,542
0200-60-400-19-02-580100-ARPA	Streets	Capital Prj.- Infrastructure	11,726
0200-60-400-25-33-580300-ARPA	Public Facilities	Capital Prj.- Other Imp.	426,193
0308-60-400-25-52-580200-ARPA	Public Facilities	Capital Prj.- Buildings & Imp.	88,237
5002-60-400-20-00-580100-ARPA	Water	Capital Prj.- Infrastructure	608,432
ARPA Expenses			1,203,215

Account	DivDesc	ObjDesc	Increase / (Decrease)
0204-60-400-19-02-580100-	Streets	Capital Prj. - Infrastructure	911,462
0207-60-400-19-02-580100-	Streets	Capital Prj. - Infrastructure	590,633
0308-60-400-25-36-580300-	Public Facilities	Capital Prj. - Other Imp.	9,179
0308-60-400-25-37-580200-	Public Facilities	Capital Prj. - Buildings & Imp.	42,776
0308-60-400-25-52-580200-	Public Facilities	Capital Prj. - Buildings & Imp.	765,180
0308-60-200-14-00-580200-			(3,800,000)
0308-60-400-19-02-580100-			(800,000)
0305-60-400-19-02-580100-			(800,000)
0200-60-400-19-02-580100-			(1,200,000)
5000-60-400-21-00-580100-			(1,100,000)
0200-60-400-20-00-580100-			(1,200,000)
Capital Projects Funds Expenses			<u>(6,580,771)</u>

Account	DivDesc	ObjDesc	Increase / (Decrease)
0803-40-400-19-04-510200-	Streets	Repairs & Maintenance	154
0804-40-400-19-04-510200-	Streets	Repairs & Maintenance	262
0804-40-400-19-04-510707-	Streets	Power	303
0808-40-400-19-04-510205-	Streets	Building Repair & Maintenance	45
0808-40-400-19-04-510400-	Streets	Professional Services	4,493
0808-40-400-19-04-510704-	Streets	Water	3,693
0808-40-400-19-04-510706-	Streets	Refuse	1,632
0811-40-400-19-04-510400-	Streets	Professional Services	2,030
0812-40-400-19-04-510400-	Streets	Professional Services	675
0812-40-400-19-04-510707-	Streets	Power	317
0813-40-400-19-04-510001-	Streets	Departmental Supplies	93
0813-40-400-19-04-510400-	Streets	Professional Services	7,255
0813-40-400-19-04-510420-	Streets	Legal Services	18,275
0814-40-400-19-04-510400-	Streets	Professional Services	338
0815-40-400-19-04-510103-	Streets	Postage & Freight	80
0815-40-400-19-04-510104-	Streets	Advertising	2,284
0815-40-400-19-04-510400-	Streets	Professional Services	6,679
LLMD Funds Expenses			<u>48,606</u>

Account	DivDesc	ObjDesc	Increase / (Decrease)
5000-40-400-21-00-510106-	Wastewater	Subscriptions & Dues	3,209
5000-40-400-21-00-510118-	Wastewater	Credit Card Processing Fees	1,400
5000-40-400-21-00-510150-	Wastewater	Software Subscription	458
5000-40-400-21-00-510805-	Wastewater	Bad Debt Expense	20,535
5000-40-400-21-00-520200-	Wastewater	Internal ISF Chrg - Building	403
5001-40-400-22-00-510001-	Refuse	Departmental Supplies	10
5001-40-400-22-00-510103-	Refuse	Postage & Freight	27
5001-40-400-22-00-510118-	Refuse	Credit Card Processing Fees	1,400
5001-40-400-22-00-510202-	Refuse	Hardware & Tools	137
5001-40-400-22-00-510501-	Refuse	Training	60
5001-40-400-22-00-510805-	Refuse	Bad Debt Expense	15,306
5001-40-400-22-00-510809-	Refuse	Assessment fees	389
5002-40-400-20-00-510100-	Water	Service Agreements	3,940
5002-40-400-20-00-510106-	Water	Subscriptions & Dues	560
5002-40-400-20-00-510115-	Water	Recruitment	23
5002-40-400-20-00-510118-	Water	Credit Card Processing Fees	1,400
5002-40-400-20-00-510300-	Water	Vehicle Operations	3,138
5002-40-400-20-00-510805-	Water	Bad Debt Expense	47,633
5002-40-400-20-00-520200-	Water	Internal ISF Chrg - Building	541
5003-40-140-12-00-510000-	Public Transit	Office Supplies	291
5003-40-140-12-00-510100-	Public Transit	Service Agreements	78
5003-40-140-12-00-510104-	Public Transit	Advertising	157
5003-40-140-12-00-510115-	Public Transit	Recruitment	595
5003-40-140-12-00-510300-	Public Transit	Vehicle Operations	209
5003-40-140-12-00-510701-	Public Transit	Communications	243
5003-40-140-12-00-510810-	Public Transit	Misc Over/Short	1
5003-40-140-12-00-520200-	Public Transit	Internal ISF Chrg - Building	357
5003-60-140-12-00-570100-	Public Transit	Automotive Equipment	5,983
5004-40-500-30-01-510100-	Telecommunications	Service Agreements	143
5004-40-500-30-01-521100-	Telecommunications	Ind Cost Allocation	617
5004-60-500-30-01-580100-	Telecommunications	Capital Prj.- Infrastructure	40,386
5006-40-400-23-00-510150-	Rail	Software Subscription	430
5006-40-400-23-00-510205-	Rail	Building Repair & Maintenance	282
5006-40-400-23-00-510302-	Rail	Vehicle Operations - Fuel	36
5006-40-400-23-00-521100-	Rail	Ind Cost Allocation	57,983
Enterprise Funds Expenses			208,358

Account	DivDesc	ObjDesc	Increase / (Decrease)
5100-50-405-28-00-510200-	Facility Maintenance	Repairs & Maintenance	123
5100-50-405-28-00-510205-	Facility Maintenance	Building Repair & Maintenance	1,280
5100-50-405-28-00-510400-	Facility Maintenance	Professional Services	39
5100-50-405-28-00-521100-	Facility Maintenance	Ind Cost Allocation	6,283
5100-50-405-28-14-510205-	Facility Maintenance	Building Repair & Maintenance	20,141
5100-50-405-28-14-510701-	Facility Maintenance	Communications	1,820
5100-50-405-28-15-510205-	Facility Maintenance	Building Repair & Maintenance	17,092
5100-50-405-28-17-510001-	Facility Maintenance	Departmental Supplies	140
5100-50-405-28-17-510100-	Facility Maintenance	Service Agreements	3,644
5100-50-405-28-17-510200-	Facility Maintenance	Repairs & Maintenance	1,767
5100-50-405-28-17-510205-	Facility Maintenance	Building Repair & Maintenance	17,559
5100-50-405-28-17-510707-	Facility Maintenance	Power	100
5100-50-405-28-20-510205-	Facility Maintenance	Building Repair & Maintenance	1,332
5100-50-405-28-20-510706-	Facility Maintenance	Refuse	11,771
5100-50-405-28-20-510809-	Facility Maintenance	Assessment fees	3,003
5100-50-405-28-21-510200-	Facility Maintenance	Repairs & Maintenance	650
5100-50-405-28-50-510200-	Facility Maintenance	Repairs & Maintenance	121
5100-50-405-28-50-510205-	Facility Maintenance	Building Repair & Maintenance	42,356
5100-50-405-28-50-510701-	Facility Maintenance	Communications	427
5100-50-405-28-50-510706-	Facility Maintenance	Refuse	361
5100-50-405-28-50-510707-	Facility Maintenance	Power	23,249
5100-50-405-28-50-510708-	Facility Maintenance	Natural Gas	778
5100-50-405-28-90-510200-	Facility Maintenance	Repairs & Maintenance	435
5100-50-405-28-90-510701-	Facility Maintenance	Communications	4,291
5100-50-405-28-90-510706-	Facility Maintenance	Refuse	2,985
5100-50-405-28-90-510708-	Facility Maintenance	Natural Gas	1,321
5100-50-405-28-91-510200-	Facility Maintenance	Repairs & Maintenance	629
5100-50-405-28-91-510707-	Facility Maintenance	Power	4,653
5100-50-405-28-91-510708-	Facility Maintenance	Natural Gas	260
5101-50-400-24-00-510202-	Vehicle Maintenance	Hardware & Tools	292
5101-50-400-24-00-510300-	Vehicle Maintenance	Vehicle Operations	2,164
5101-50-400-24-00-510400-	Vehicle Maintenance	Professional Services	739
5101-50-400-24-00-520200-	Vehicle Maintenance	Internal ISF Chrg - Building	2,154
5101-50-400-24-00-521100-	Vehicle Maintenance	Ind Cost Allocation	10,434
5102-50-140-11-00-510443-	Risk Management	Property Insurance	260,710
5102-50-140-11-00-510444-	Risk Management	Risk Management Administration	2,203
5102-50-140-11-00-521100-	Risk Management	Ind Cost Allocation	3,595
5103-50-500-29-00-510115-	Information Technology	Recruitment	38
5103-50-500-29-00-510200-	Information Technology	Repairs & Maintenance	1,902
5103-50-500-29-00-510202-	Information Technology	Hardware & Tools	2,795
5103-50-500-29-00-510204-	Information Technology	Equipment Repair	1,680
5103-50-500-29-00-510205-	Information Technology	Building Repair & Maintenance	700
5103-50-500-29-00-510701-	Information Technology	Communications	455
5103-50-500-29-00-520200-	Information Technology	Internal ISF Chrg - Building	2,003
5103-50-500-29-14-510205-	Information Technology	Building Repair & Maintenance	1,350
5103-50-500-31-00-521100-	GISMaps	Ind Cost Allocation	20,845
5103-60-500-29-00-570200-	Information Technology	Machinery & Equipment	47,115
Internal Service Funds Expenses			529,786

Budget Status Report Overview

Welcome to the City's Budget Status Report, prepared by the Finance Department to deliver a transparent and detailed update on current budget performance. This report, presented on a monthly or quarterly basis, is crafted to inform the City Council and our valued citizens about the current state of the City's finances. It compares the revised budget to year-to-date (YTD) actuals, providing a clear picture of our progress against the financial plan. For additional context, we include YTD figures from the prior year for the same period, along with variance explanations to highlight key differences and trends.

To offer a longer-term view, this report includes a six-year Compound Annual Growth Rate (CAGR), illustrating the City's financial trajectory over time. The report covers a comprehensive range of areas, including citywide operations, the General Fund, Enterprise Funds, Internal Service Funds, Special Revenue Funds, Capital Improvement Program (CIP), and Capital Expenditures (CAPEX). Throughout, you'll find tables, charts, and detailed analysis to enhance understanding and support informed decision-making. Please note that the results presented are subject to change during year-end adjustments, which may include interest income allocation, interfund charges, year-end accruals, and other refinements. Our aim is to provide an accessible, data-driven overview that underscores our commitment to fiscal responsibility and accountability.

Citywide

Financial Analysis Approach

Analyzing financial data at a citywide level is both impractical and irrelevant due to the differing accounting practices among various entities, such as full accrual versus modified accrual. Combining governmental and enterprise funds makes it unfeasible to accurately summarize financial results.

Additionally, interfund charges may be duplicated when consolidating information, leading to potential misrepresentation. Therefore, financial data is best analyzed at the individual fund level. Later in this report, more detailed insights are provided into the General Fund, Water, Sewer, Refuse, and other specific funds.

Why Include Citywide Data?

If citywide analysis has limitations, why present it? Despite its challenges, a broad financial overview provides key insights. For example, understanding total labor costs and their trends can be valuable. It also helps assess labor costs as a percentage of overall operating expenses and evaluates the impact of utilities, such as power, on city operations. While this perspective offers useful context, the primary focus of this report remains on individual funds, where a more detailed financial analysis is provided.

Note: Citywide data applies only to the city's operational funds and excludes fiduciary and agency funds.

Citywide Budget Comparison

The table below compares the citywide revised budget for operating expenses against current year-to-date (YTD) actuals. For context, YTD actuals from the same period last year are also included, along with year-over-year (YoY) changes. Additionally, a six-year Compound Annual Growth Rate (CAGR) is provided to highlight long-term trends. Red values within the CAGR indicate areas of high expense growth, which may signal financial concerns. These increases could be attributed to personnel expansion, service level adjustments, or inflationary pressures over the past few years.

The largest operating expense category is labor cost which represents 39.6% of the total operating expenses.

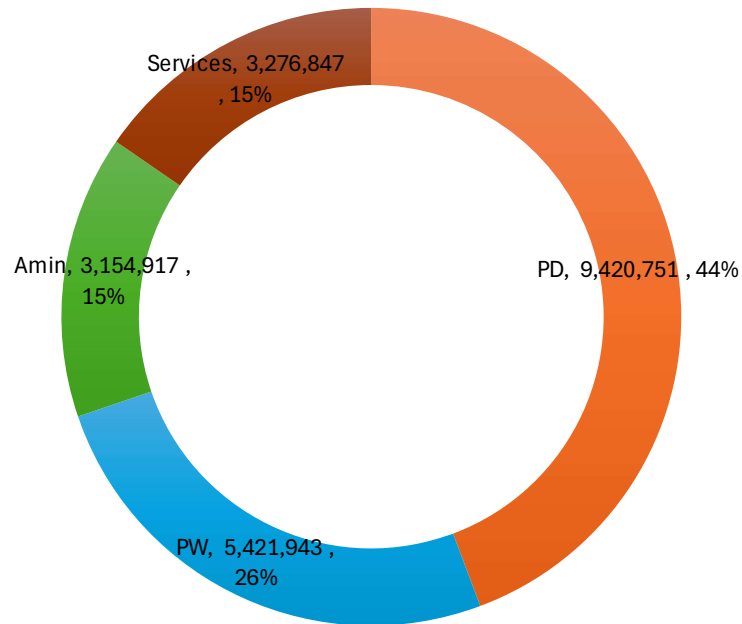
Citywide Operating Expenses by Category

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
Labor Cost	21,274,458	11,907,977	56.0%	10,311,507	1,596,470	15.5%	7.1%
Planned Operations	11,365,081	5,889,780	51.8%	5,550,939	338,841	6.1%	9.7%
Utilities	4,765,260	2,944,769	61.8%	2,509,187	435,582	17.4%	8.4%
Internal Charges	5,328,281	3,937,456	73.9%	3,446,099	491,357	14.3%	8.2%
Debt	-	-	0.0%	35,048	(35,048)	-100.0%	1.5%
Special Agreements	11,000,000	699,368	6.4%	990,994	(291,626)	-29.4%	-17.2%
Citywide Operating Expenses	\$53,733,080	\$25,379,350	47.2%	22,843,774	\$2,535,576	11.1%	3.6%

Given that labor costs are a significant component of the city's operations, the following table presents labor costs by department. To further illustrate the distribution, a pie chart follows, breaking down labor costs by category. Police, as the largest category, is followed by Public Works. The Administrative category includes the City Manager's Office, Information Technology, Finance, Human Resources, and City Clerk. The Services category consists of Building, Community Services, Planning, Economic Development, City Council, and the Planning Commission.

Citywide Labor Cost by Department

Department	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
200-Police	9,420,751	4,903,753	52.1%	4,196,331	707,422	16.9%	7.6%
400-Public Works	5,421,943	3,366,675	62.1%	2,897,932	468,743	16.2%	7.2%
140-Administrative Services	919,586	572,458	62.3%	478,050	94,408	19.7%	-0.7%
405-Building	1,310,650	762,395	58.2%	689,728	72,667	10.5%	13.4%
110-City Manager	679,896	499,055	73.4%	313,305	185,750	59.3%	7.7%
300-Community Services	928,348	442,674	47.7%	404,686	37,988	9.4%	8.7%
500-Information Technology	867,180	413,603	47.7%	478,345	(64,742)	-13.5%	11.7%
145-Planning	536,165	266,003	49.6%	288,482	(22,479)	-7.8%	3.4%
135-Human Resources	472,036	312,034	66.1%	261,813	50,221	19.2%	7.1%
125-Economic Development	483,902	206,030	42.6%	175,346	30,684	17.5%	2.8%
120-City Clerk	216,219	151,606	70.1%	114,986	36,620	31.8%	-3.4%
100-City Council	14,487	9,616	66.4%	10,017	(401)	-4.0%	12.0%
105-Planning Commission	3,295	2,075	63.0%	2,227	(152)	-6.8%	0.0%
Grand Total	\$21,274,458	\$11,907,977	56.0%	10,311,248	\$1,596,729	15.5%	7.1%



General Fund

The General Fund budget and financial information are subject to changes throughout the year as authorized by the City Council. Actual amounts are also subject to audits and year-end adjustments, including accruals, allocations, internal charges, and transfers.

The following table presents General Fund operating revenues and expenditures, excluding capital expenditures and CIP. This distinction is made because operating expenses are ongoing, whereas capital expenditures are typically one-time purchases that can be more easily controlled during periods of fiscal distress.

This table provides an overview of the General Fund, highlighting that approximately 90% of operating revenues come from taxes. On the expenditure side, labor costs represent the largest category. The summary table compares the budget to YTD actuals and prior-year figures while also including a six-year Compound Annual Growth Rate (CAGR) to illustrate long-term trends.

General Fund Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
400-Prop Tax	7,985,500	4,819,019	60.3%	4,272,589	546,430	12.8%	11.4%
410-Sales Tax	27,825,500	9,296,894	33.4%	10,495,710	(1,198,816)	-11.4%	0.2%
415-Franchise	1,589,500	400,188	25.2%	874,476	(474,288)	-54.2%	22.7%
71-Fees for Service	526,530	853,549	162.1%	426,812	426,737	100.0%	2.4%
73-License & Permits	979,550	1,486,531	151.8%	651,626	834,905	128.1%	-0.5%
74-Fines, Forfeitures,	24,600	29,932	121.7%	13,993	15,939	113.9%	85.2%
75-Rents & Concessions	540,030	218,704	40.5%	358,640	(139,936)	-39.0%	8.9%
76-Investment Earnings	1,181,100	1,555,502	131.7%	1,459,188	96,314	6.6%	-0.1%
Total Revenues	\$40,652,310	\$18,660,319	45.9%	18,553,034	\$107,285	0.6%	3.1%

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
Labor Cost	17,620,732	9,849,454	55.9%	8,309,644	1,539,810	18.5%	7.3%
Planned Operations	6,043,672	2,542,224	42.1%	2,258,183	284,041	12.6%	5.0%
Utilities	641,480	380,122	59.3%	368,643	11,479	3.1%	25.5%
Internal Charges	2,824,764	2,216,848	78.5%	1,809,627	407,221	22.5%	11.1%
Special Agreements	11,000,000	699,368	6.4%	990,994	(291,626)	-29.4%	-17.2%
Total Operating Expenses	\$38,130,648	\$15,688,016	41.1%	13,737,091	\$1,950,925	14.2%	1.3%
Operating Income (Loss)	\$2,521,662	\$2,972,303	117.9%	4,815,943	(\$1,843,640)	-38.3%	10.3%

The following table presents General Fund operating expenditures by department.

General Fund Operating Expenses by Department

Department	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
125-Economic Development	11,783,308	1,169,711	9.9%	1,675,852	(506,141)	-30.2%	-14.0%
200-Police	12,210,308	6,894,823	56.5%	5,753,811	1,141,012	19.8%	9.2%
400-Public Works	6,317,245	3,260,244	51.6%	2,768,551	491,693	17.8%	9.1%
140-Administrative Services	1,069,824	609,440	57.0%	537,911	71,529	13.3%	0.4%
405-Building	1,642,306	935,330	57.0%	766,317	169,013	22.1%	9.2%
300-Community Services	1,452,260	755,381	52.0%	721,614	33,767	4.7%	7.2%
110-City Manager	834,717	574,173	68.8%	382,030	192,143	50.3%	8.7%
145-Planning	1,352,035	569,767	42.1%	407,471	162,296	39.8%	7.1%
135-Human Resources	645,867	420,064	65.0%	312,330	107,734	34.5%	5.8%
130-City Attorney	350,000	208,575	59.6%	165,973	42,602	25.7%	2.4%
120-City Clerk	337,936	230,662	68.3%	175,212	55,450	31.6%	-1.5%
000-Non-Departmental	-	-	0.0%	-	-	0.0%	0.0%
100-City Council	131,547	57,347	43.6%	67,792	(10,445)	-15.4%	4.6%
250-Emergency Operations	-	357	0.0%	-	357	0.0%	0.0%
105-Planning Commission	3,295	2,142	65.0%	2,227	(85)	-3.8%	0.0%
Operating Expenditures	\$38,130,648	\$15,688,016	41.1%	13,737,091	\$1,950,925	14.2%	1.3%

Enterprise Funds - Water

The Water Fund is part of the city's Enterprise Funds, which operate like a business within the government. This means the water system is funded by the money it generates—mainly from water bills paid by residents and businesses—rather than taxes. These funds cover the costs of maintaining and improving the water infrastructure, including pipelines, pumps, and treatment facilities, ensuring a safe and reliable water supply for the community.

Water Fund Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
Operating Revenues	5,407,500	3,713,725	68.7%	3,446,226	267,499	7.8%	2.6%
Labor Costs	1,507,167	822,591	54.6%	790,713	31,878	4.0%	9.2%
Planned Operations	1,146,524	766,389	66.8%	664,325	102,064	15.4%	10.1%
Utilities	2,226,550	934,220	42.0%	919,965	14,255	1.5%	11.3%
Internal Charges	1,074,303	804,504	74.9%	715,088	89,416	12.5%	17.0%
Debt	-	-	0.0%	-	-	0.0%	0.0%
Operating Expenses	5,954,544	3,327,704	55.9%	3,090,091	\$237,613	7.7%	11.6%
Operating Income (Loss)	(\$547,044)	\$386,021	-70.6%	356,135	29,886	8.4%	0.0%

Enterprise Funds - Sewer

The Sewer Fund is part of the city's Enterprise Funds, meaning it operates like a self-sustaining business. It is funded by fees paid by residents and businesses for sewer services, rather than tax dollars. This money is used to maintain, repair, and upgrade the sewer system, including pipelines and treatment facilities, to ensure safe and efficient wastewater collection and treatment for the community.

Sewer Fund Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
Operating Revenues	2,635,000	1,679,777	63.7%	1,609,094	70,683	4.4%	4.8%
Labor Costs	526,372	377,638	71.7%	286,272	91,366	31.9%	12.2%
Planned Operations	993,021	526,925	53.1%	485,008	41,917	8.6%	7.2%
Utilities	96,180	58,360	60.7%	50,087	8,273	16.5%	23.8%
Internal Charges	622,159	467,872	75.2%	413,184	54,688	13.2%	16.3%
Debt	-	-	0.0%	35,048	(35,048)	-100.0%	-22.5%
Operating Expenses	2,237,732	1,430,795	63.9%	1,269,599	\$161,196	12.7%	11.0%
Operating Income (Loss)	\$397,268	\$248,982	62.7%	339,495	(90,513)	-26.7%	-9.7%

Enterprise Funds - Refuse

The Refuse Fund is part of the city's Enterprise Funds, which means it is funded by fees paid by residents and businesses for trash collection and waste disposal services, rather than tax dollars. However, refuse operations within the City Core area are now outsourced to American Refuse, while services in the Gossamer Grove area are handled by Varner Brothers. These service providers are responsible for collecting and disposing of waste efficiently, ensuring a clean and well-maintained community.

Refuse Fund Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
Operating Revenues	1,508,530	1,331,961	88.3%	1,193,688	138,273	11.6%	10.9%
Labor Costs	149,917	65,248	43.5%	84,655	(19,407)	-22.9%	-13.1%
Planned Operations	1,515,000	1,051,814	69.4%	1,032,512	19,302	1.9%	33.5%
Utilities	60,350	19,164	31.8%	10,912	8,252	75.6%	57.8%
Internal Charges	322,325	-	0.0%	214,880	(214,880)	-100.0%	0.0%
Debt	75,000	55,425	73.9%	-	55,425	0.0%	-23.6%
Operating Expenses	2,122,592	1,191,651	56.1%	1,342,959	(\$151,308)	-11.3%	13.0%
Operating Income (Loss)	(\$614,062)	\$140,310	-22.8%	(149,271)	289,581	-194.0%	-24.7%

Enterprise Funds – Public Transit

The City of Shafter provides public transportation through its Dial-A-Ride program, a convenient, on-demand service that helps residents travel within the community. Riders pay a modest fee, while most the program's operating costs are covered by subsidies from federal and state grants, including Section 5311, TDA (Transportation Development Act), LCTOP (Low Carbon Transit Operations Program), and other funding sources. The City is committed to sustainability, with most of its fleet being fully electric, reducing emissions and promoting cleaner transportation for the community.

Public Transit Fund Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
71-Fees for Service	43,360	29,929	69.0%	31,907	(1,978)	-6.2%	-3.5%
77-Grants & Donations	415,600	124,347	29.9%	-	124,347	0.0%	10.9%
78-Other Revenue	-	-	0.0%	-	-	0.0%	0.0%
79-Transfers-In	-	-	0.0%	-	-	0.0%	0.0%
Total Revenues	458,960	154,276	33.6%	31,907	122,369	383.5%	9.0%
Labor Costs	309,836	202,720	65.4%	159,464	43,256	27.1%	6.5%
Planned Operations	50,510	24,987	49.5%	25,063	(76)	-0.3%	3.5%
Utilities	16,270	10,440	64.2%	8,747	1,693	19.4%	11.3%
Internal Charges	164,137	124,832	76.1%	110,128	14,704	13.4%	15.5%
Debt	-	-	0.0%	-	-	0.0%	-34.1%
Operating Expenses	540,753	362,979	67.1%	303,402	\$59,577	19.6%	8.9%
Operating Income (Loss)	(81,793)	(208,703)	255.2%	(271,495)	62,792	-23.1%	0.0%

Enterprise Funds – Telecommunications

The City of Shafter has developed an advanced fiber network to provide high-speed internet access to the community. This network is funded through the Telecommunications Fund, which has been operating at a loss. To improve financial sustainability, the City is planning to partner with a service provider to expand services and attract more customers. With the help of grant funding, this partnership is expected to increase customer adoption and eventually generate positive operating income, ensuring the long-term success of the network.

Telecommunications Fund Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
71-Fees for Service	155,100	148,159	95.5%	170,333	(22,174)	-13.0%	15.0%
75-Rents & Concessions	-	-	0.0%	-	-	0.0%	0.0%
76-Investment Earnings	-	-	0.0%	-	-	0.0%	0.0%
77-Grants & Donations	-	487,010	0.0%	-	487,010	0.0%	0.0%
79-Transfers-In							
Total Revenues	155,100	635,169	409.5%	170,333	464,836	272.9%	0.0%
Labor Costs	64,111	34,725	54.2%	54,791	(20,066)	-36.6%	18.6%
Planned Operations	27,810	9,412	33.8%	9,212	200	2.2%	0.4%
Utilities	135,270	111,000	82.1%	93,816	17,184	18.3%	-3.1%
Internal Charges	-	-	0.0%	34,661	(34,661)	-100.0%	14.6%
Debt	-	-	0.0%	-	-	0.0%	-34.3%
Operating Expenses	227,191	155,137	68.3%	192,480	(\$37,343)	-19.4%	11.1%
Operating Income (Loss)	(72,091)	480,032	-665.9%	(22,147)	502,179	-2267.5%	4.0%

Enterprise Funds – Rail Operations

The Rail Operations Fund has experienced year-over-year operating losses, but the City of Shafter is taking steps to improve its financial outlook. The City is in the process of finalizing a long-term lease agreement with The Wonderful Company, which is expected to generate steady revenue. Over time, this agreement should help reduce the fund's accumulated deficit and put rail operations on a more sustainable financial path.

Rail Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
71-Fees for Service	15,000	-	0.0%	-	-	0.0%	0.0%
75-Rents & Concessions	60,000	-	0.0%	-	-	0.0%	-100.0%
76-Investment Earnings	-	-	0.0%	-	-	0.0%	0.0%
77-Grants & Donations	-	-	0.0%	-	-	0.0%	0.0%
79-Transfers-In							
Total Revenues	75,000	-	0.0%	-	-	0.0%	-17.0%
Labor Costs	28,346	23,519	83.0%	14,994	8,525	56.9%	-2.0%
Planned Operations	30,600	864	2.8%	8,217	(7,353)	-89.5%	14.7%
Utilities	9,580	1,764	18.4%	5,572	(3,808)	-68.3%	8.9%
Internal Charges	-	57,984	0.0%	-	57,984	0.0%	-58.4%
Debt	-	-	0.0%	-	-	0.0%	0.0%
Operating Expenses	68,526	84,131	122.8%	28,783	\$55,348	192.3%	-1.0%
Operating Income (Loss)	6,474	(84,131)	-1299.5%	(28,783)	(55,348)	192.3%	-0.6%

Special Districts

Special districts are areas within the City of Shafter where property owners pay dedicated fees to help maintain specific services and improvements in their neighborhoods. These districts include:

LLMD (Lighting, Landscaping, and Maintenance Districts) – These districts fund the upkeep of streetlights, landscaping, parks, and public spaces to ensure they remain clean, safe, and visually appealing. Property owners within these districts contribute through annual assessments.

CFD (Community Facilities Districts) – Also known as Mello-Roos districts, these fund a wider range of public infrastructure and services, such as roads, schools, emergency services, and parks. They are typically created for new developments, with property owners paying a special tax to support the improvements.

These districts ensure that specific areas receive the necessary maintenance and improvements without impacting the city's general budget.

Special Districts Operating Revenues/Expenses

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
70-Taxes	981,106	595,953	60.7%	486,193	109,760	22.6%	12.8%
76-Investment Earnings	-	(12,405)	0.0%	(7,461)	(4,944)	66.3%	10.4%
79-Transfers-In	-	-	0.0%	1,122,667	(1,122,667)	-100.0%	0.0%
Total Revenues	981,106	583,548	59.5%	1,601,399	(1,017,851)	-63.6%	5.8%
Labor Costs	-	-	0.0%	-	-	0.0%	19.6%
Planned Operations	504,925	274,761	54.4%	273,270	1,491	0.5%	0.0%
Utilities	165,240	84,687	51.3%	72,772	11,915	16.4%	-100.0%
Internal Charges	-	-	0.0%	-	-	0.0%	0.0%
Transfers-Out	-	-	0.0%	1,122,667	(1,122,667)	-100.0%	0.0%
Operating Expenses	670,165	359,448	53.6%	1,468,709	(\$1,109,261)	-75.5%	38.2%
Operating Income (Loss)	310,941	224,100	72.1%	(982,516)	1,206,616	-122.8%	39.5%

Special Revenues and Capital Projects Funds

The City of Shafter manages special revenue funds, which are made up of grants, state and federal funding sources like TDA (Transportation Development Act), gas tax, and SB1, as well as local funding such as impact fees. These funds are specifically designated for certain uses and cannot be spent on general city operations. The City combines these funds with local matching dollars to invest in capital projects, such as infrastructure improvements, road maintenance, and other community enhancements. This report provides a budget-to-actual summary, showing how much funding was allocated and how much has been spent on these projects.

Special Revenues & Capital Projects

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
70-Taxes	976,100	633,046	64.9%	606,782	26,264	4.3%	5.5%
71-Fees for Service	-	-	0.0%	-	-	0.0%	-100.0%
72-Connection/Impact Fe	4,499,329	6,730,690	149.6%	1,607,325	5,123,365	318.8%	3.8%
73-License & Permits	-	-	0.0%	-	-	0.0%	0.0%
74-Fines, Forfeitures,	26,520	23,286	87.8%	9,697	13,589	140.1%	-0.6%
76-Investment Earnings	294,927	(284,672)	-96.5%	(211,153)	(73,519)	34.8%	7.5%
77-Grants & Donations	11,938,650	3,256,478	27.3%	1,678,987	1,577,491	94.0%	27.1%
78-Other Revenue	-	-	0.0%	-	-	0.0%	0.0%
79-Transfers-In	-	-	0.0%	-	-	0.0%	-100.0%
80-Operations -Internal	335,580	-	0.0%	-	-	0.0%	-100.0%
Revenues	18,071,106	10,358,828	57.3%	3,691,638	6,667,190	180.6%	9.0%
Labor Costs	-	-	0.0%	-	-	0.0%	0.0%
Planned Operations	-	-	0.0%	-	-	0.0%	0.0%
Utilities	-	-	0.0%	-	-	0.0%	0.0%
Internal Charges	-	-	0.0%	-	-	0.0%	0.0%
Debt	-	-	0.0%	-	-	0.0%	31.0%
Capital Outlay	866,386	480,064	55.4%	-	480,064	0.0%	23.2%
CIP	22,525,769	5,556,964	24.7%	4,043,680	1,513,284	37.4%	19.0%
Transfers	-	-	0.0%	-	-	0.0%	22.6%
Expenses	23,392,155	6,037,028	25.8%	4,043,680	\$1,993,348	49.3%	22.6%
Operating Income (Loss)	(5,321,049)	4,321,800	-81.2%	(3,436,898)	7,758,698	-225.7%	0.0%

Internal Service Funds

The City of Shafter has four Internal Service Funds, which are used to support city operations by providing essential services to different departments. These funds are not directly funded by residents but instead charge city departments for the services they provide. The four Internal Service Funds include:

- Facility Maintenance – Ensures city buildings and facilities are properly maintained and in good condition.
- Vehicle Maintenance – Manages and repairs city-owned vehicles to keep them running efficiently.
- Risk Management – Handles insurance, workplace safety, and liability issues to protect the city from financial risks.
- Information Technology (IT) – Supports and maintains the city's technology infrastructure, including computers, software, and network systems.

These funds help the city operate smoothly by ensuring departments have the resources they need to serve the community effectively.

Internal Service Funds Operating Expenses

Department	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
5100-Facility Maintenance	853,652	517,449	60.6%	330,802	186,647	56.4%	22.9%
5101-Vehicle Maintenance	243,605	152,780	62.7%	140,626	12,154	8.6%	0.9%
5102-Risk Management	1,240,240	1,310,604	105.7%	979,640	330,964	33.8%	-4.3%
5103-Information Technology	1,518,432	854,424	56.3%	997,963	(143,539)	-14.4%	12.3%
Grand Total	3,855,929	2,835,257	73.5%	2,449,031	\$386,226	15.8%	4.4%

CAPEX

As Shafter continues to grow, the city's fleet and equipment play a crucial role in maintaining essential public services. These assets—ranging from police vehicles and fire trucks to street sweepers, and construction equipment—help ensure the city operates efficiently and safely for residents and businesses.

What is a Fleet? A fleet refers to the collection of vehicles owned and operated by the city to support public services. This includes:

- Emergency Response Vehicles – Police cars and fire trucks that provide public safety and emergency assistance.
- Public Works Vehicles – Street sweepers, dump trucks, and utility vehicles that maintain roads, sidewalks, and city infrastructure.
- Parks and Recreation Vehicles – Mowers, utility carts, and trucks used for maintaining parks, sports fields, and community spaces.

The following table provides citywide capital expenses by department.

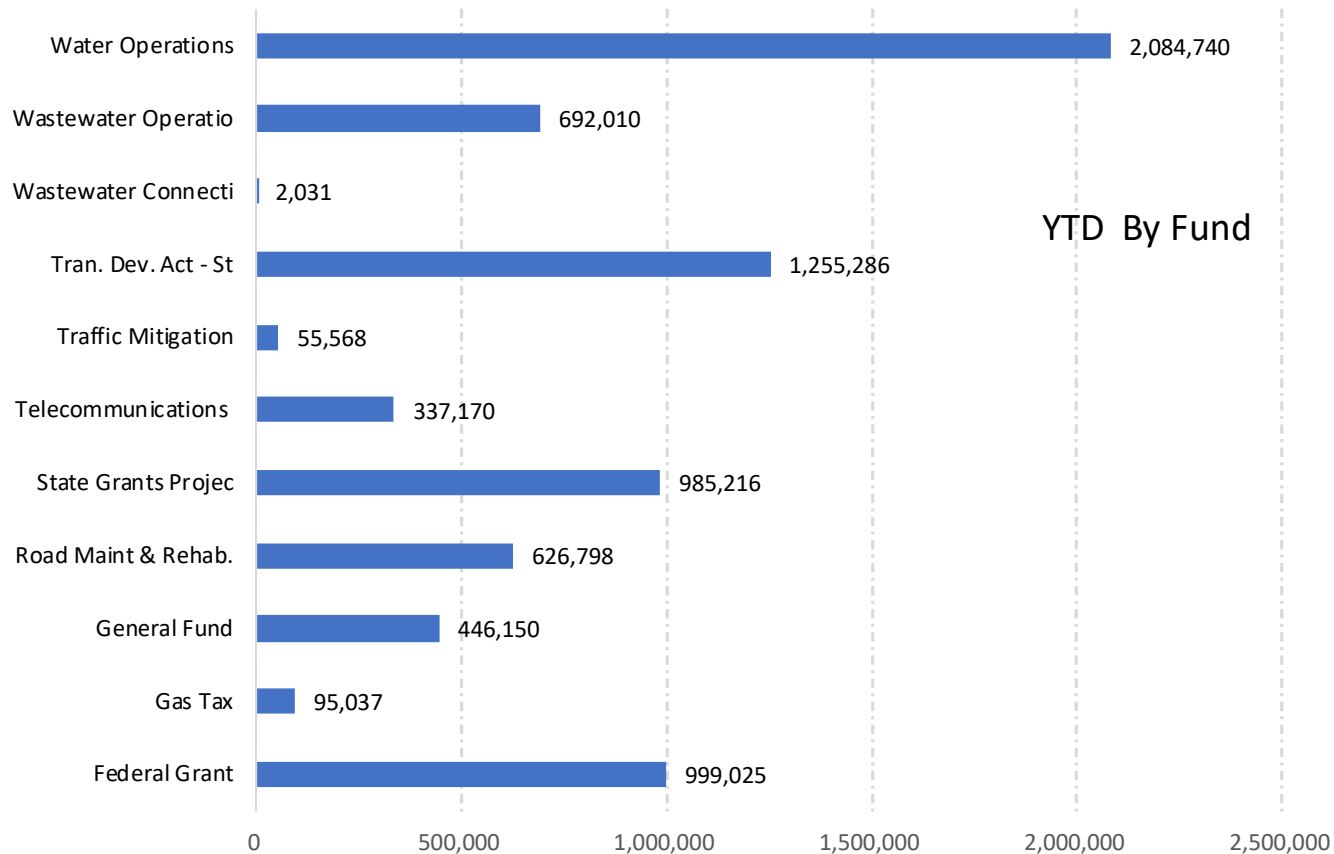
Citywide Fleet & Equipment

Account Category	24-25 Budget	24-25 YTD Actual	24-25 % of Budget	23-24 YTD Actual	YoY Change	YTD % Change	Six Yr CAGR (19 to 24)
200-Police	1,176,898	1,018,195	86.5%	348,951	669,244	191.8%	24.9%
400-Public Works	669,997	419,760	62.7%	-	419,760	0.0%	-22.6%
140-Administrative Services	-	5,983	0.0%	403,742	(397,759)	-98.5%	0.0%
500-Information Technology	340,000	387,115	113.9%	34,688	352,427	1016.0%	-100.0%
300-Community Services	-	-	0.0%	218,472	(218,472)	-100.0%	103.8%
405-Building	-	-	0.0%	-	-	0.0%	-25.0%
210-Corrections	-	-	0.0%	-	-	0.0%	-100.0%
100-City Council	-	-	0.0%	-	-	0.0%	0.0%
145-Planning	-	-	0.0%	-	-	0.0%	-100.0%
110-City Manager	-	-	0.0%	-	-	0.0%	-100.0%
000-Non-Departmental	-	-	0.0%	-	-	0.0%	0.0%
135-Human Resources	-	-	0.0%	-	-	0.0%	0.0%
120-City Clerk	-	-	0.0%	-	-	0.0%	0.0%
Total Citywide Fleet & Equipment	2,186,895	1,831,053	83.7%	1,005,853	\$825,200	82.0%	21.4%

Capital Improvement Program (CIP)

The Capital Improvement Program (CIP) is a long-term plan that outlines major infrastructure projects a city or government plans to complete over several years. These projects include things like road repairs, new parks, public buildings, and water system upgrades. The CIP helps prioritize and budget for these big projects, ensuring the community's needs are met while managing financial resources wisely. It typically spans multiple years and is updated regularly to reflect changing priorities and funding availability.

CIP Category	FY Actual 21/21	FY Actual 22/22	FY Actual 23/23	FY Actual 24/24	FY YTD Actual 25/25	Total
Streets	2,302,147	2,736,036	1,633,263	4,798,297	2,153,225	13,622,969
Water	1,534,492	1,278,889	1,211,899	1,608,122	2,084,740	7,718,141
Parks	0	53,998	842,398	2,608,359	927,905	4,432,660
Sewer	517,426	919,098	459,940	687,444	694,041	3,277,948
Public Facilities	15,867	9,500	960	1,880,380	1,052,095	2,958,801
Other	934,134	70,253	2,000	157,782	4,148	1,168,318
General Gov	284,206	74,952	16,184	638,155	59,070	1,072,567
IT	0	0	0	149,840	337,170	487,010
Police	10,420	0	16,102	193,396	181,031	400,949
Economic Dev	28,280	21,867	31,155	34,163	6,209	121,673
Learning Center	0	0	0	8,711	79,396	88,107
Grand Total	\$5,626,972	\$5,164,592	\$4,213,900	\$12,764,649	\$7,579,031	\$35,349,145



Conclusion

The City of Shafter has maintained a general fund surplus in recent years, contributing to one of the healthiest reserve levels in the region. The City Council adopted the current budget as a balanced budget, ensuring fiscal responsibility. While we are now experiencing a sharp decline in sales tax revenue, projections indicate that we will still conclude the fiscal year with a surplus. This year-to-date budget update provides valuable insight into the City's financial status. For any questions or further clarification, the Finance Director is available for discussion.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 4, 2025

DEPARTMENT: Carol Chavolla, HR Director, Marco Martinez, City Attorney

SUBJECT: ORDINANCE AMENDING CITY COUNCIL SALARY & BENEFITS PROVISIONS

RECOMMENDATION

Council waive further reading, read by title only and introduce the following, Ordinance 764, an Ordinance of the City Council of the City of Shafter, California, Amending Section 2.04.120 of the Shafter Municipal Code Relating to City Council Salary and Benefits; and provide direction concerning the pursuit of an amendment with the City's contract with the California Public Employee Retirement System to authorize City Council retirement benefits.

BACKGROUND

Late last year, the City Council provided direction concerning the preparation of amendments to the City's Municipal Code that would authorize the City Council to:

1. Receive a monthly stipend of \$950.00 per month; and
2. Authorize the receipt of health and retirement benefits.

The requested changes to the salary were premised on the recent adoption of Senate Bill 329 ("SB 329") which increased the maximum amount of salary that council members may receive according to a schedule that is based on the population of a city. This legislation became effective on January 1, 2024, and identified the salary for cities that are the same size as Shafter at \$950.00 per month. The Council reviewed the population/salary schedule adopted by SB 329 and requested that staff prepare appropriate amendments to the municipal code to authorize this change. In addition, the City Council reviewed the benefits provided to council members in other cities and requested a similar change to further authorize such benefits.

The attached ordinance amends Section 2.04.120 of the Shafter Municipal Code to authorize the following:

1. Payment of a \$950.00 monthly stipend for all members. Currently, the municipal code authorizes the payment of three hundred dollars per month for the mayor and two hundred dollars per month for the mayor pro tem and every other member of the City Council. Adoption of the ordinance would increase the amount to \$950.00 per month per member; and
2. Eligibility to Receive Health & Retirement Benefits. Currently, the Council does not

ORDINANCE AMENDING CITY COUNCIL SALARY & BENEFITS PROVISIONS

receive health or retirement benefits. The amendments would authorize the City Council to receive such benefits. Upon the effective date of the ordinance, council members would become eligible to receive health benefits. These include the following:

Health Insurance Benefits.

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

[AFLAC benefits available for purchase. This includes FSA. Employees may contact the AFLAC representatives for cost of the benefits.] Council members could not receive salary in lieu of declining the health benefits.

Retirement Benefits. With respect to retirement benefits, the City is a member of the California Public Employee Retirement System (CalPERS) via contract with that agency. The current contract excludes the payment of retirement benefits to Council members. Such an amendment would have to be authorized by separate action of the Council (Resolution) and would take approximately 6-8 months to be processed by CalPERS. The Council should discuss whether it wishes to pursue retirement benefits and an amendment with the contract with CalPERS.

FISCAL IMPACT

The revisions to the salary schedule would require the Council to budget an additional \$43,800 per fiscal year in council salary, beginning in December of 2026 (pro-rated amount for the 2026-2027 fiscal year is approximately half that amount). Providing health benefits would cost the City approximately \$109,295.64. CalPERS retirement benefits will depend on calculations made by CalPERS as part of a future contract amendment.

CEQA ANALYSIS

ORDINANCE AMENDING CITY COUNCIL SALARY & BENEFITS PROVISIONS

The project is exempt from the California Environmental Quality Act (CEQA) because it is not a project.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Ordinance 764 Council Salary & Benefits 2025

ORDINANCE NO. 764

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, AMENDING SECTION 2.04.120 OF THE SHAFTER MUNICIPAL CODE RELATING TO CITY COUNCIL SALARY AND BENEFITS

WHEREAS, the City Council of the City of Shafter is authorized by Article XI, Section 7 of the California Constitution to create and enforce laws and regulations to promote local police, sanitation, and other matters, including matters related to the promotion and encouragement of public service; and

WHEREAS, Section 4.06 of the Shafter Charter describes the authority of the City Council to determine their compensation and provides as follows:

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

WHEREAS, Section 2.04.120 of the Shafter Municipal Code currently establishes the Council salary at \$300.00 per month for the mayor and \$200.00 per month for the mayor pro tem and every other member of the city council; and

WHEREAS, Section 2.04.120 further provides that the mayor and council members are not eligible to receive any health insurance benefits; and

WHEREAS, on June 29, 2023 Governor Newsom signed into law Senate Bill 329 (“SB 329”) which increased the maximum amount of salary that council members may receive based upon a population schedule; and

WHEREAS, SB 329 was premised on the goal of giving general law cities the option to adjust council member compensation to account for inflation and support diversity in city councils because increased compensation can help individuals from across different income levels receive sufficient income for their service and promote their participation; and

WHEREAS, although the City of Shafter is a California Charter City, the City Council believes the goals of SB 329 are similarly applicable to charter cities and the City Council wishes to use a similar population-based salary schedule to guide council compensation in the City of Shafter; and

THE CITY COUNCIL OF THE CITY OF SHAFTER DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 2.04.120 of the Shafter Municipal Code is hereby amended and restated in its entirety to read as follows:

“2.04.120. - Mayor and city council compensation.

A. Commencing the first day of the month immediately following certification of the results of the November, 2026, municipal election of the Shafter City Council and every first of the month thereafter, members of the city council shall receive Nine hundred and fifty dollars (\$950.00) per month.

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

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

D. Per Diem Meal Compensation.

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

2. Notwithstanding, Section 2.04.120.D.1, if the mayor, mayor pro tem, or a council member has made an annual election to waive his or her monthly salary, pursuant to Section 2.04.120(C), he or she shall not receive a daily salary for meals and incidentals when travelling for city-related business. Instead, he or she shall submit his or her expenses for meals and incidentals incurred while travelling for city-related business pursuant to the terms of the Resolution No. 2640 (or its successor). Such reimbursements will not be treated as wages because they are made pursuant to an accountable plan.

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

F. Subject to amendment of the City’s CalPERS retirement contract, the mayor, and council members shall be eligible to enroll in the California Public Employee Retirement System (PERS) as optional members. Further, the mayor and council members shall be eligible to receive the same health insurance benefits provided to the City’s general employees. The mayor and council members shall also be eligible for business travel accident plan benefits that are provided through the city's self-insured risk management authority.”

SECTION 2. If any section, subsection, sentence, clause, phase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each

section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions might subsequently be declared invalid or unconstitutional.

SECTION 3. CEQA Determination. The City Council finds that this ordinance is not subject to the requirements of the California Environmental Quality Act, pursuant to (Guidelines) Section 15060(c)(2) & (3) as there is no potential for physical changes to the environment as this ordinance implements administrative regulations only for the possession, sale and discharge of fireworks only.

SECTION 4. Publication. This ordinance shall be published as provided in Government Code section 36933.

SECTION 5. Effective Date. This Ordinance shall be effective upon the commencement of the thirty-first (31st) day following the adoption date.

PASSED, APPROVED, AND ADOPTED this 18th day of March, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney