



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 18, 2025**

NOTICE TO THE PUBLIC:

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available in the City Clerk's Office during normal business hours at City Hall located at 336 Pacific Avenue, Shafter CA. In addition, such documents will be posted on the City's website at www.shafter.com.

CALL TO ORDER: 6:00 PM

ROLL CALL: Mayor Givens
Mayor Pro Tem Olvera
Council Member Alvarado
Council Member Espinoza
Council Member Prout

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Olvera

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

PRESENTATION:

1. Technologies Used For City Street Management and Improvements - Urban SDK

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 28, 2025, March 7, 2025, March 12, 2025, March 13, 2025.
2. Approve Payroll: February 28, 2025, March 3, 2025, March 3, 2025, March 6, 2025, March 7, 2025.
3. Approve Minutes: December 3, 2024, December 17, 2024, December 17, 2024, January 7, 2025.
4. Council finds the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3009, a Resolution of the City Council of the City of Shafter accepting the 2024 Housing Element Annual Progress Report attached as "Exhibit A"; and direct staff to submit to State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, and Kern Council of Governments.
5. Council find the project is exempt from the California Environmental Quality Act; conduct hearing and introduce for second reading, by title only, and waive reading, and adopt Ordinance No. 763, an Ordinance of the City Council of the City of Shafter, California, 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.
6. 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. 6614 Phase 1.
7. Council approve the renewal of the Juniper annual support contract for the City’s core network switches in the amount of \$11,214.44
8. Council find the action is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 of the CEQA Guidelines; and adopt Resolution 3010, a Resolution of the City Council of the City of Shafter limiting, prohibiting or restricting the stopping, parking, or standing of vehicles on certain portions of West Tulare Avenue.
9. Council find the subject activity is exempt from the California Environmental Quality Act; approve a bid proposal submitted by AZCO Supply for the purchase of 29 replacement streetlight poles and 16 light head assemblies in the amount of \$53,419.08; and authorize the Public Works Director to award purchase of said replacement streetlight poles and fixtures.

10. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; pass and adopt 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.

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. **COMMUNITY FACILITIES DISTRICT NO. 0816 PUBLIC HEARING AND ELECTION:** Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; open and conduct a public hearing on the subject matter; take public testimony; close the public hearing; and then complete the following: adopt Resolution 3011, a Resolution of the City Council of the City of Shafter Establishing the City of Shafter Community Facilities District No. 0816, County of Kern, State of California, and the Boundaries Thereof; adopt Resolution 3012, a Resolution of the City Council of the City of Shafter Calling a Special Election and Submitting to the Voters of the City of Shafter Community Facilities District No. 0816 a Proposition With Respect to the Annual Levy of Special Taxes Within Said Community Facilities District to Pay the Costs of Certain Services to be Provided by the Community Facilities District and a Proposition With Respect to Establishing an Appropriations Limit for Said Community Facilities District; adopt Resolution 3013, a Resolution of the City Council of the City of Shafter Declaring the Results of the Special Election for the City of Shafter Community Facilities District No. 0816, County of Kern, State of California, on the Propositions With Respect to (I) the Annual Levy of Special Taxes to Pay the Costs of Certain Services to be Provided by the Community Facilities District and (II) Establishing an Appropriations Limit; and conduct a first reading of Ordinance 765, an Ordinance of the City Council of the City of Shafter Acting in its Capacity as the Legislative Body of the City of Shafter Community Facilities District No. 0816, County of Kern, State of California, Authorizing the Levy of a Special Tax in Such Community Facilities District.

ROLL CALL

MANAGEMENT REPORT:

1. **FISCAL YEAR 2023/2024 FINANCIAL RESULTS:** Council find this item is informational only and does not trigger CEQA review; receive the Finance Director’s presentation on the FY 2023/2024 financial results.

ROLL CALL

2. **UTILITY SERVICE RATE PLAN UPDATE:** Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and receive a presentation from City Staff covering recommendations for future water and wastewater monthly service rates.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

RECESS:

CLOSED SESSION:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:** Pursuant to California Government Code, Section 54956.9(a). Name of Case: California Department of Tax and Fee Administration Petitions of the Cities of Alameda, et al (Williams-Sonoma DTC, Inc. Case IDs: 757063, 284-450, 20127075.

ADJOURNMENT:

Pursuant to the Americans with Disabilities Act, if you need special assistance to participate in a City Council Meeting, please contact the City Clerk at (661) 746-5000 at least three (3) days prior to the meeting or time the special services are needed to allow City staff in making reasonable arrangements to provide you with access to the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the City Clerk's Office at Shafter City Hall, 336 Pacific Ave., Shafter, CA 93263. This is to certify that this Agenda notice was posted at City Hall and Police Dept. by 5:00 p.m., March 13, 2025. Yazmina Pallares, S/S, City Clerk

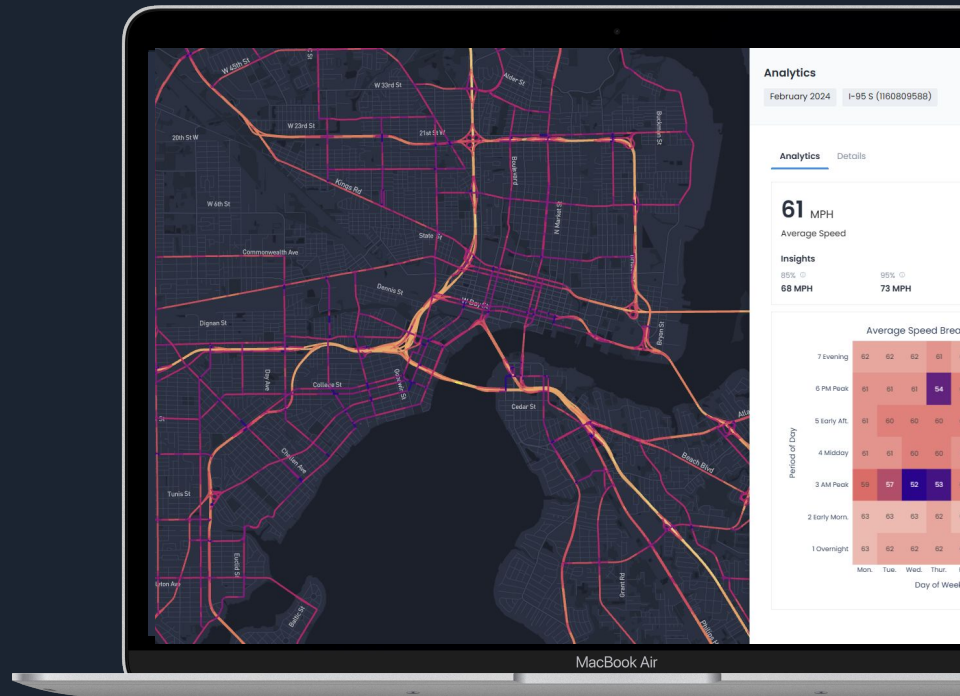
REMOTE PUBLIC PARTICIPATION IS ALLOWED IN THE FOLLOWING WAYS, SEE BELOW FOR INSTRUCTIONS.

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 18, 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.



Geospatial AI Platform

Identify, analyze and maintain regulated infrastructure planning, maintenance and development.



The problem In most cities

Local government agencies measure, analyze, and maintain infrastructure in manual, expensive methods.

We provide access to a global data inventory with automated workflows and AI.



Location
Data



Satellite
Imagery



Connected
Vehicles



Connected
Assets



Drone



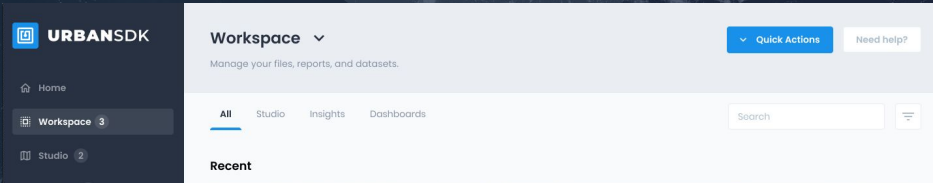
UAV



Camera



Linear Referencing



PRODUCT OVERVIEW

License modules

Speeding & Safety

Speed layers and crash rates prioritize hot spots by road segments and time of day for enforcement and evaluation of traffic calming.

Traffic Delay & Volume

Traffic delay layers the impacts of congestion on travel time. Travel delay is quantified by Travel Time Index, Planning Time Index and Buffer Time.

Infrastructure Surveys

Traffic volume layers quantify estimated roadway vehicle usage. These layers include Volume (AADT range), and Vehicle Miles Travelled (VMT).

Flooding & Debris

Road network layers organize data layers by road functional class and estimated speed category. Users can integrate local posted speed limits.



Zone Type: County

Time Period: Monthly

Date: Jun, 2022






Filters

Zone Type

County

Road Class

Interstate

Highway

State Road

Arterial

Local

Time Period

Monthly

Date Range

June, 2022

Average Speed

85th Percentile Speed

95th Percentile Speed

Travel Time Index (TTI)

Planning Time Index (PTI)

Buffer Time Index (BTI)

Traffic Volume (AADT)

Vehicle Miles Traveled (VMT)

Road Functional Class

Speed Limit

Length

Width

Number of Lanes

Parking

Pavement Condition

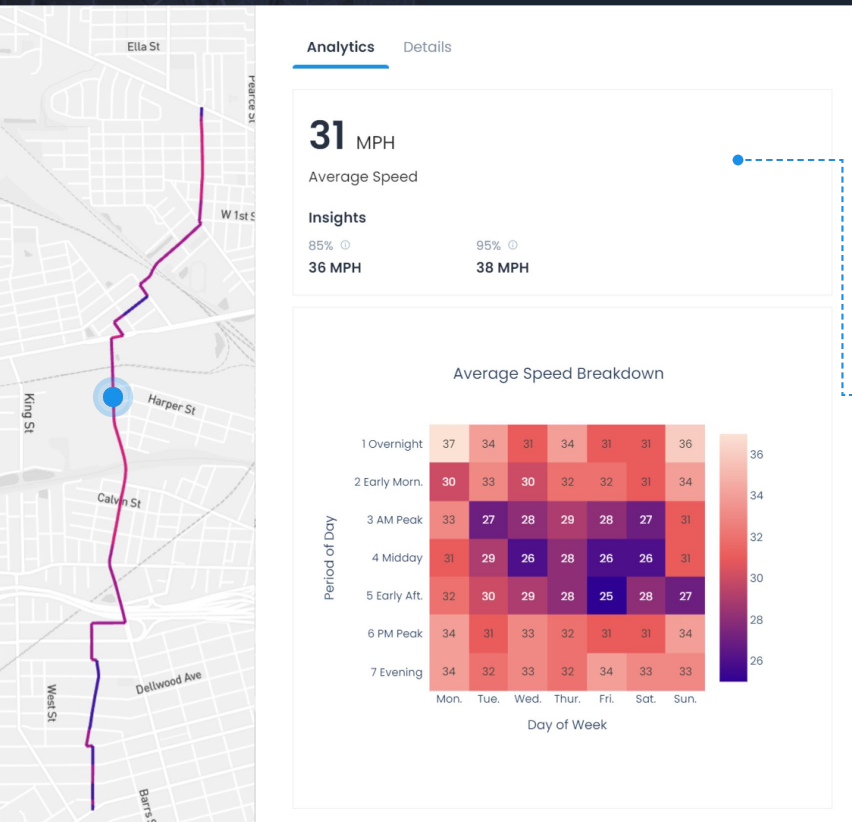
Debris

Flooding

150+ Cities have adopted our system

2024 will expand to 120+ current customers in the US and Canada.





Speeding

Urban SDK's Traffic Speed Data enables you to monitor speeds on all local roads. Quickly analyze speeds to respond to public complaints, prioritize street safety, and measure the effectiveness of traffic calming measures.

Report speeds

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

Compare percentiles

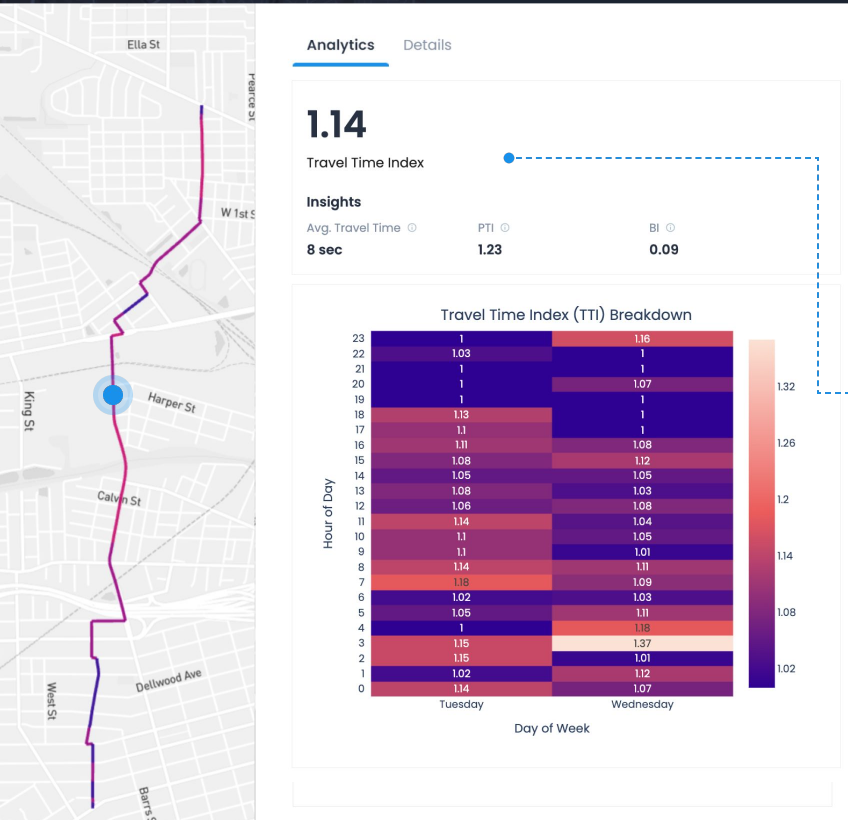
Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

Compare periods

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

Routes & segments

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.



Traffic Delay

Use Urban SDK to see how long it takes to travel on any road in your jurisdiction. Gain insights into how travel reliability changes in your community by quantifying the travel time changes (delay) along roads at different times.

Report congestion

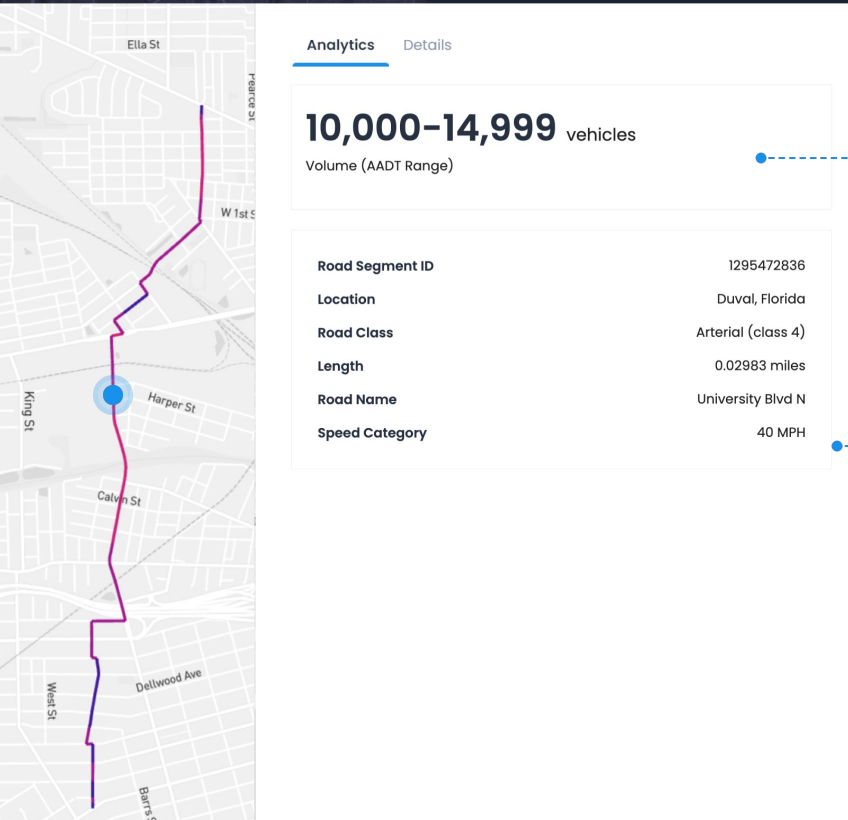
Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

Compare hourly

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

Route reporting

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.



Traffic Volume

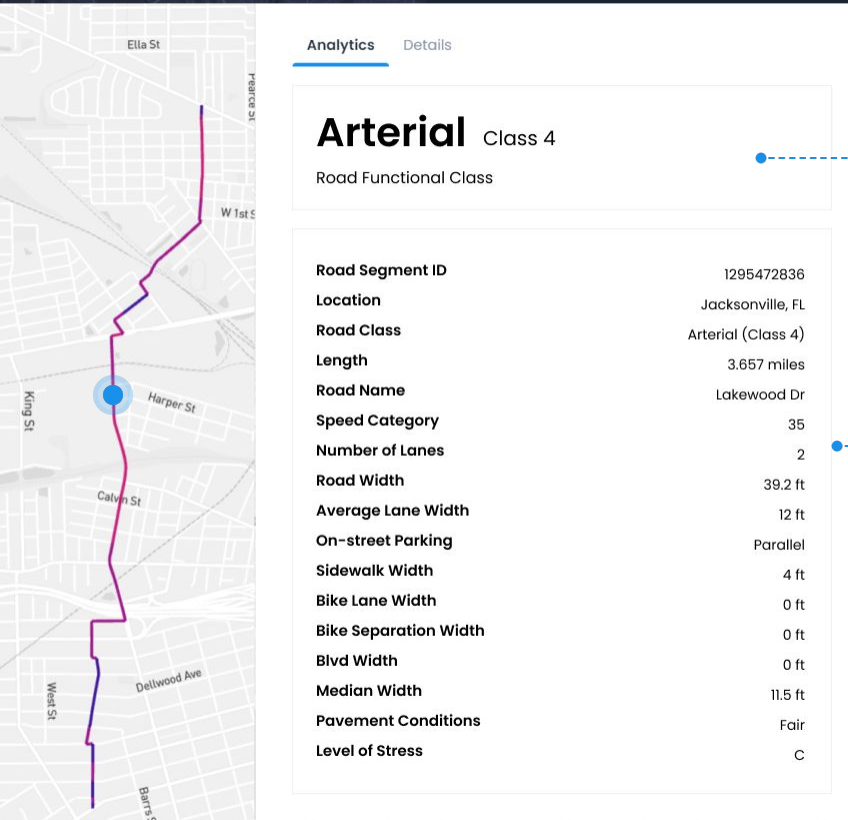
Gain access to VMT and AADT on all your local roads with Urban SDK's Traffic Volume Data. See how many cars are traveling along your roadways, and quickly share what roads are operating at capacity.

Annual Daily Traffic

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

Road Network

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.



Infrastructure Survey

Replace manual surveys with Satellite Imagery AI y.

Annual Daily Traffic

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

Road Network

Three new traffic delay layers have been added to quantify the impacts of congestion on travel time.

QUICK GUIDE USE CASES

TRAFFIC SPEED

Data that quantifies the speed that vehicles travel along the road network.

Average Speed
85th Percentile Speed
95th Percentile Speed

TRAFFIC DELAY

Data that quantifies the travel time of vehicles along the road network.

Free Flow Travel Time
Average Travel Time
Travel Time Index (TTI)
Planning Time Index (PTI)
Buffer Time Index (BI)

TRAFFIC VOLUME

Data that quantifies how many vehicles travel along the road network.

Traffic Volume (AADT Range)
Vehicle Miles Travelled (VMT)

ROAD CHARACTERISTICS

Data that quantifies the geometric measurements of road elements.

Ped/Bike Traffic Level of Stress (LTS)
Road Geometry Measurements

Public Works Engineering



Used for determining if current speed limits are appropriate and identifying areas for potential traffic calming measures.

Used to identify areas where infrastructure improvements could reduce congestion and improve traffic flow.

Used to assess the capacity of roads and bridges, and plan for future infrastructure needs based on traffic volume trends.

Used to plan maintenance, manage road assets, and identify areas that may be prone to accidents due to road design.

City Planning



Used for urban planning and development, zoning decisions, and traffic infrastructure management.

Used to plan multi-modal transportation routes and develop solutions for mitigating congestion.

Used to understand commuting patterns to inform decisions on multi-modal transportation routes and urban development.

Used to identify road design constraints for vehicles, identify space for bus shelter placement, and plan first/last-mile connections.

Engineering Consultants



Used for traffic impact studies to assess the effect of traffic speeds on road safety.

Used to model the impact of proposed developments or infrastructure changes on traffic congestion.

Used for traffic impact studies to predict the effect of proposed developments on traffic volumes.

Used to design roadway infrastructure concepts, identify road design safety issues, and collect an inventory of existing road assets for traffic studies.

Transit Agencies



Used to optimize mixed-traffic routes and schedules for efficiency and punctuality.

Used to adjust schedules and routes to avoid areas of frequent delay and ensure reliable service.

Used to assess demand for different routes and times, informing decisions on service frequency.

Used to identify road design constraints for vehicles, identify space for bus shelter placement, and plan first/last-mile connections.

Law Enforcement



Used for identifying areas with frequent speeding violations for targeted enforcement.

Not directly applicable for day-to-day operations, but used to plan and manage traffic during special events.

Used to understand patterns of road usage, which can inform patrol routes and resource allocation.

Not directly applicable for day-to-day operations, but used to identify areas that may be prone to accidents to inform enforcement programs.

Fire/EMS



Used to plan fastest routes for emergency response based on typical traffic speeds.

Used to identify areas of frequent congestion that could impact emergency response times.

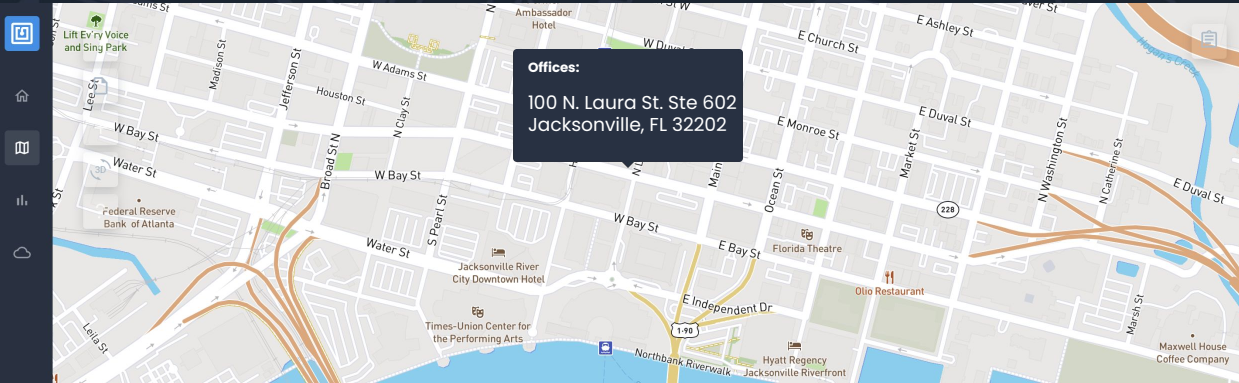
Not directly applicable as Fire/EMS typically does not manage or plan infrastructure.

Used to identify potential hazards and road design constraints for emergency vehicles.



Micah Dickman

VP of Revenue
Sales@UrbanSDK.com



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		
57	03/13/2025	EFT	378 AMERICAN REFUSE INC	64199 62525	340906		03/01/2025		031325	274.56
Invoice: 340906				274.56	5100-50-405-28-50-510706-	SLLC American Refuse				
				64200 62526	339021		02/01/2025		031325	274.56
Invoice: 339021				274.56	5100-50-405-28-50-510706-	SLLC American Refuse				
				64204 62530	340315		03/01/2025		031325	6,401.22
Invoice: 340315				6,401.22	5001-40-400-22-00-510114-	VARIOUS LOCATIONS - MARCH 2025				
				64205 62531	340479	Contract Services				
Invoice: 340479				943.24	5100-50-405-28-20-510706-	ALL PW'S & ENGINEERING REFUSE SERVICES - MARCH 25				
				64207 62533	341034	Refuse				
Invoice: 341034				519.48	5100-50-405-28-20-510706-	SHAFTER EQUIPMENT CHARGE - 720 COMMERCE WAY				
				64241 62567	341206	Refuse				
Invoice: 341206				103,701.05	5001-40-400-22-00-510114-	REFUSE-HOMES ALLEY/CURBSIDE PICKUP FEBRUARY 2025				
				64420 62741	340428	Contract Services				
Invoice: 340428				279.49	5100-50-405-28-90-510706-	336 PACIFIC AVE REFUSE SERVICES				
				64425 62745	340667	Refuse				
Invoice: 340667				449.15	0100-20-200-15-00-510706-	Shelter Refuse				
						Refuse				
						CHECK			57 TOTAL:	112,842.75
58	03/13/2025	EFT	556 SHAFTER DG SOLAR, LL	64133 62461	58565030		03/01/2025		031325	16,000.70
Invoice: 58565030				437.84	0100-20-200-15-00-510707-	SOLAR ELECTRICITY CHARGES - FEBRUARY 2025				
				15,562.86	5002-40-400-20-00-510707-	Power				
						Power				
						CHECK			58 TOTAL:	16,000.70

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755					
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DOCUMENT						INVOICE DTL	DESC			
59	03/13/2025	EFT	15101	WEX BANK - ACCOUNT 0	64003	NOINV 2/26/25	02/26/2025		031325	58.35
Invoice: NOINV 2/26/25					62338		POLICE-Fuel #234		Vehicle Operations - Fuel	
				58.35	0100-20-200-14-00-510302-					
					64061	NOINV 2/27/25	02/27/2025		031325	63.72
Invoice: NOINV 2/27/25					62393		POLICE-Fuel # 292		Vehicle Operations - Fuel	
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							CHECK		59 TOTAL:	122.07
1648	03/03/2025	WIRE	936	PUBLIC EMPL RETIREME	63782	62119	02/21/2025		031325	98,052.96
Invoice: 62119					62119		warrant 022125-020125.021425			
				22,097.58	0100-00-000-00-00-205142-				Pension Contri Payable	
				10,664.35	0100-00-000-00-00-205142-				Pension Contri Payable	
				27,954.09	0100-00-000-00-00-205142-				Pension Contri Payable	
				37,609.25	0100-00-000-00-00-205142-				Pension Contri Payable	
				-272.30	0100-20-200-14-00-500605-				PERS 3070 Safety Classic	
				-.01	0100-20-200-14-00-500606-				PERS 25405 Safety Pepra	
							CHECK		1648 TOTAL:	98,052.96
1649	03/03/2025	WIRE	17	INTERNAL REVENUE SER	63990	3/3/2025	03/03/2025		031325	198.90
Invoice: 3/3/2025					62325		warrant 030325 FICA			
				161.20	0100-00-000-00-00-205122-				FICA Tax Payable	
				37.70	0100-00-000-00-00-205123-				Medicare Tax Payable	
							CHECK		1649 TOTAL:	198.90
1650	03/03/2025	WIRE	144	ST OF CA EDD	63991	3/3/2025	03/03/2025		031325	36.40
Invoice: 3/3/2025					62326		warrant 030325 SDI & UI			
				36.40	0100-00-000-00-00-205130-				ST Disability Insur Payable	
							CHECK		1650 TOTAL:	36.40
1653	03/07/2025	WIRE	17	INTERNAL REVENUE SER	64185	3/7/2025	03/07/2025		031325	135,309.21
Invoice: 3/7/2025					62511		warrant 030725 FIT			
				51,250.27	0100-00-000-00-00-205120-				Federal Income Tax Payable	
				68,126.20	0100-00-000-00-00-205122-				FICA Tax Payable	
				15,932.74	0100-00-000-00-00-205123-				Medicare Tax 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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Invoice: 3/7/2025				62514						
				20,755.54	0100-00-000-00-00-205121-	Warrant	030725	SIT		
				7,076.24	0100-00-000-00-00-205130-			State Income Tax Payable		
								ST Disability Insur Payable		
						CHECK		1654	TOTAL:	27,831.78
1655	03/07/2025	WIRE	202 - 457 ICMA VANTAGEPO	64189	3/7/2025		03/07/2025		031325	11,831.82
Invoice: 3/7/2025				62515						
				11,831.82	0100-00-000-00-00-205143-	Warrant	030725	CONTRIBUTIONS		
								Deferred Compensation Payable		
						CHECK		1655	TOTAL:	11,831.82
1659	03/12/2025	WIRE	936 PUBLIC EMPL RETIREME	64190	62516		03/07/2025		031325	103,388.33
Invoice: 62516				62516						
				22,249.19	0100-00-000-00-00-205142-	warrant	030725-021525.022825	Pension Contri Payable		
				10,886.36	0100-00-000-00-00-205142-			Pension Contri Payable		
				32,379.53	0100-00-000-00-00-205142-			Pension Contri Payable		
				1.63	0100-00-000-00-00-205142-			Pension Contri Payable		
				37,848.74	0100-00-000-00-00-205142-			Pension Contri Payable		
				22.88	0100-00-000-00-00-205142-			Pension Contri Payable		
				19.70	0100-00-000-00-00-205142-			Pension Contri Payable		
				-.99	0100-40-400-19-02-500603-			PERS 3069 Misc. Classic		
				-.99	0100-40-400-19-04-500603-			PERS 3069 Misc. Classic		
				-17.72	0100-40-400-19-04-500603-			PERS 3069 Misc. Classic		
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				-.03	0100-20-200-14-00-500606-			PERS 25405 Safety Pepra		
				.01	0100-20-200-14-00-500604-			PERS 26454 Misc. Pepra		
				-.01	0100-00-000-00-00-205142-			Pension Contri Payable		
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1660	03/10/2025	WIRE	936 PUBLIC EMPL RETIREME	64393	100000017845006		03/01/2025		031325	1,519.83
Invoice: 100000017845006				62716						
				1,519.83	0100-00-000-00-00-205142-	031125	26454	Unfunded Accrued Liability		
								Pension Contri Payable		
						CHECK		1660	TOTAL:	1,519.83
1661	03/10/2025	WIRE	936 PUBLIC EMPL RETIREME	64394	100000017844987		03/01/2025		031325	5,809.58
Invoice: 100000017844987				62717						
						031125	3070	Unfunded Accrued Liability		

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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1662	03/10/2025	WIRE	936 PUBLIC EMPL RETIREME	64395	100000017844974	03/01/2025		031325	10,426.58
				62718					
			Invoice: 100000017844974			031125	3069	Unfunded Accrued Liability Pension Contri Payable	
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1663	03/10/2025	WIRE	936 PUBLIC EMPL RETIREME	64396	100000017844997	03/01/2025		031325	513.08
				62719					
			Invoice: 100000017844997			031125	25405	Unfunded Accrued Liability Pension Contri Payable	
				513.08	0100-00-000-00-00-205142-				
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1022631	03/13/2025	PRTD	796 1020 CECIL LLC	64138	MARCH 2025	03/01/2025		031325	1,550.00
				62466					
			Invoice: MARCH 2025			LEASE 337	STATE AVE CITY HALL ANNEX	Property Rental	
				387.50	0100-30-300-04-00-510602-			Property Rental	
				1,162.50	0100-10-135-09-00-510602-				
						CHECK	1022631	TOTAL:	1,550.00
1022632	03/13/2025	PRTD	193 ABC HEALTH PROFESSIO	64027	EM021534	02/13/2025		031325	272.00
				62361					
			Invoice: EM021534			DOT Recert - C. Argueta & Pre Emp. M. Tomlinson		Professional Services Recruitment	
				65.00	0100-40-400-19-02-510400-				
				207.00	0100-20-200-14-00-510115-				
				64331	EM021715	02/28/2025		031325	688.00
				62656					
			Invoice: EM021715			Pre-Emp. Med Exams: Heredia,Ruiz, Ramirez, Avila		Recruitment	
				688.00	0100-30-300-04-00-510115-				
						CHECK	1022632	TOTAL:	960.00
1022633	03/13/2025	PRTD	15329 ADVANCED DATA STORAG	64132	0199869	02/15/2025		031325	41.30
				62460					
			Invoice: 0199869			Shred Services for FIN, HR, Code. Enf.		Professional Services	
				13.77	0100-10-140-10-00-510400-			Professional Services	
				13.77	0100-10-135-09-00-510400-			Professional Services	
				13.76	0100-10-405-27-00-510400-			Professional Services	
				64275	0201370	02/28/2025		031325	41.30

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
Invoice: 0201370				62601						
			41.30	0100-20-200-14-00-510100-		POLICE-Shred services Feb 25		Service Agreements		
						CHECK	1022633	TOTAL:		82.60
1022634	03/13/2025	PRTD	1182	AEP CALIFORNIA LLC	64251 INV0036824		02/26/2025		031325	51.04
Invoice: INV0036824				62577						
			51.04	0100-20-200-14-00-510300-		POLICE-Fleet supplies		Vehicle Operations		
						64252 INV0036825	02/26/2025		031325	105.00
Invoice: INV0036825				62578						
			105.00	0100-20-200-14-00-510300-		POLICE-Diagnosis unit#181		Vehicle Operations		
						64350 INV 0036917	03/06/2025	20250156	031325	5,831.44
Invoice: INV 0036917				62674						
			5,831.44	0100-60-200-14-00-570100-		POLICE-Upfitting 2014 K-9 Unit		Automotive Equipment		
						64371 INV0036939	03/11/2025	20250155	031325	8,097.38
Invoice: INV0036939				62694						
			8,097.38	0100-60-200-14-00-570100-		POLICE-Upfitting 2020 K-9 unit		Automotive Equipment		
						CHECK	1022634	TOTAL:		14,084.86
1022635	03/13/2025	PRTD	3813	AIR POLL CONTROL DIS	64115 S181646		03/03/2025		031325	388.00
Invoice: S181646				62446						
			388.00	5101-50-400-24-00-510807-		OLD CORP YARD GENERATOR 25/26 ANNUAL #S3365		Regulatory & Permitting		
						CHECK	1022635	TOTAL:		388.00
1022636	03/13/2025	PRTD	1275	AIRWAVE COMMUNICATIO	64249 BK2032		02/24/2025		031325	377.52
Invoice: BK2032				62575						
			377.52	0100-20-200-14-00-510204-		POLICE-Installation of CAT6 cable		Equipment Repair		
						CHECK	1022636	TOTAL:		377.52
1022637	03/13/2025	PRTD	13174	ALL AUTOMATIC TRANSM	64018 42791		12/20/2024		031325	2,600.00
Invoice: 42791				62352						
			2,600.00	5101-50-400-24-00-510300-		SHOP #36 - REPAIR TRANSMISSION		Vehicle Operations		

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CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
						CHECK	1022637	TOTAL:	2,600.00
1022638	03/13/2025	PRTD	1371 ALVAREZ, STEVE JR	64234	62560	03/06/2025		031325	163.02
Invoice: 62560				62560		UB 115382 251 ORANGE DEPOSIT REFUND			
				163.02	5002-00-000-00-00-205300-	Customer Deposits			
						CHECK	1022638	TOTAL:	163.02
1022639	03/13/2025	PRTD	14652 AMAZON CAPITAL SERVI	63986	1GFH-NWCN-7K1H	02/26/2025		031325	22.39
Invoice: 1GFH-NWCN-7K1H				62321		SLLC Dept Supplies			
				22.39	0100-30-300-04-00-510001-	Departmental Supplies			
				64088	1NKY-7WLT-CGVP	03/03/2025		031325	79.58
Invoice: 1NKY-7WLT-CGVP				62419		EDIBLE FOOD/RICHLAND DISTRICT - STORAGE BINS			
				79.58	5001-40-400-22-00-510114-	Contract Services			
				64089	1HCX-YPCM-C7T7	03/03/2025		031325	82.47
Invoice: 1HCX-YPCM-C7T7				62420		PARKS - VOLTAGE REGULATOR RECTIFIER			
				82.47	0100-30-400-25-00-510204-	Equipment Repair			
				64134	14C1-LM1C-LNR7	02/27/2025		031325	18.27
Invoice: 14C1-LM1C-LNR7				62462		HR Breakroom Supplies			
				18.27	0100-10-135-09-00-510001-	Departmental Supplies			
				64136	1DX9-NNK9-7LKL	02/26/2025		031325	213.09
Invoice: 1DX9-NNK9-7LKL				62464		HR Office Supplies			
				213.09	0100-10-135-09-00-510001-	Departmental Supplies			
				64168	131N-K4MC-FCV6	03/03/2025		031325	96.51
Invoice: 131N-K4MC-FCV6				62494		SLLC Dept Supplies			
				96.51	0100-30-300-04-00-510001-	Departmental Supplies			
				64239	1R6L-M4P9-7GF9	03/06/2025		031325	68.08
Invoice: 1R6L-M4P9-7GF9				62565		SLLC Dept Supplies			
				68.08	0100-30-300-04-00-510001-	Departmental Supplies			
				64257	1QT3-XGPL-JCQV	02/26/2025		031325	48.46
Invoice: 1QT3-XGPL-JCQV				62583		POLICE-USB flash drive			
				48.46	0100-20-200-14-00-510001-	Departmental Supplies			
				64266	13XN-QYXK-GV14	03/05/2025		031325	134.01

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
Invoice: 13XN-QYXK-GV14				62592					
134.01	5100-50-405-28-14-510200-					POLICE - BATTERY TENDER		Repairs & Maintenance	
				64293	1XRX-39TJ-LT3C	03/07/2025		031325	65.74
Invoice: 1XRX-39TJ-LT3C				62619					
65.74	0100-40-400-18-00-510001-					ENGINEERING - BREAKROOM SUPPLIES		Departmental Supplies	
				64301	1DMP-MQNP-LM9V	03/07/2025		031325	67.55
Invoice: 1DMP-MQNP-LM9V				62627					
67.55	5003-40-140-12-00-510001-					COIN ROLLS, ELECTRIC SPACE HEATER		Departmental Supplies	
				64309	1H61-PX49-JKM3	03/07/2025		031325	8.35
Invoice: 1H61-PX49-JKM3				62635					
8.35	0100-30-300-04-00-510001-					SLLC Dept Supplies		Departmental Supplies	
				64353	1L97-16MM-J63V	03/07/2025		031325	39.58
Invoice: 1L97-16MM-J63V				62677					
39.58	0100-20-200-14-00-510001-FENT					POLICE-HDMI Cables		Departmental Supplies	
				64355	1KJG-KTW1-JKPT	03/07/2025		031325	58.55
Invoice: 1KJG-KTW1-JKPT				62679					
58.55	0100-20-200-14-00-510000-					POLICE-Office Supplies		Office Supplies	
						CHECK	1022639	TOTAL:	1,002.63
1022640	03/13/2025	PRTD	13236	AMBER CHEMICAL INC	64025	0384187-IN	02/20/2025	031325	2,187.90
Invoice: 0384187-IN				62359					
2,187.90	5002-40-400-20-00-510900-					WATER - WATER CHEMICALS- HYPOCHLORITE		Treatment Supplies	
						CHECK	1022640	TOTAL:	2,187.90
1022641	03/13/2025	PRTD	1394	AMERICAN BUSINESS MA	64047	793335	02/28/2025	031325	214.78
Invoice: 793335				62381					
42.95	5101-50-400-24-00-510000-					ALL PW'S #7458 - BASE/OVERAGE RATE/OVERAGE		Office Supplies	
42.95	5002-40-400-20-00-510000-					Office Supplies		Office Supplies	
42.96	0100-30-400-25-00-510000-					Office Supplies		Office Supplies	
42.96	0100-40-400-19-02-510000-					Office Supplies		Office Supplies	
42.96	5000-40-400-21-00-510000-					Office Supplies		Office Supplies	
				64267	794413	03/06/2025		031325	302.66
Invoice: 794413				62593					
						ENGINEERING #14906 - USAGE CHARGE/BASE RATE			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				302.66	0100-40-400-18-00-510100-		Service Agreements			
						CHECK	1022641	TOTAL:		517.44
1022642	03/13/2025	PRTD	13959	AMS.NET INC	64405 Invoice-0088616	03/11/2025	20250253	031325		5,400.00
				Invoice: Invoice-0088616	62727	AMS.NET	Block of FLEX Support hours -Server Rebuil			
				5,400.00	5103-50-500-29-00-510400-		Professional Services			
						CHECK	1022642	TOTAL:		5,400.00
1022643	03/13/2025	PRTD	1369	AREVALO, JESUS	64232 62558	03/06/2025		031325		123.59
				Invoice: 62558	62558	UB 105396	298 FULLER OVER PAYMENT			
				123.59	5002-00-000-00-00-100101-		AR - Utility Billing			
						CHECK	1022643	TOTAL:		123.59
1022644	03/13/2025	PRTD	12466	AT&T CALNET 3	64098 66191178035992	02/23/2025	20250203	031325		39,665.31
				Invoice: 66191178035992	62430	POLICE-911	Turn Key System Extended Maintenance			
				39,665.31	0100-20-200-14-00-510204-		Equipment Repair			
					64250 9391064477 FEB 25	02/25/2025		031325		286.21
				Invoice: 9391064477 FEB 25	62576	POLICE-Phone charges				
				286.21	0100-20-200-14-00-510701-		Communications			
					64342 9391012255 FEB 25	02/28/2025		031325		31.83
				Invoice: 9391012255 FEB 25	62666	PHONE CHARGES				
				31.83	5000-40-400-21-00-510701-		Communications			
					64343 9391012257 FEB 25	02/28/2025		031325		32.37
				Invoice: 9391012257 FEB 25	62667	PHONE CHARGES				
				32.37	5002-40-400-20-00-510701-		Communications			
						CHECK	1022644	TOTAL:		40,015.72
1022645	03/13/2025	PRTD	1378	AXON ENTERPRIS, INC.	64377 INUS324278	02/15/2025		031325		363,434.61
				Invoice: INUS324278	62700	POLICE-Axon bundle				
				363,434.61	0310-20-200-14-00-510150-		Software Subscription			
						CHECK	1022645	TOTAL:		363,434.61

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1022646	03/13/2025	PRTD	1377	AYALA GUARDADO, ALFR	64277 62603	62603	03/07/2025		031325	25.00
Invoice: 62603				25.00	5002-00-000-00-00-205300-	UB 116114 120 WALL DEPOSIT REFUND Customer Deposits				
						CHECK	1022646	TOTAL:	25.00	
1022647	03/13/2025	PRTD	14008	BADGER METER	64066 62398	80186906	02/28/2025		031325	3,228.84
Invoice: 80186906				3,228.84	5002-40-400-20-00-510150-	WATER - METER SEVICES CELLULAR - FEBRUARY 2025 Software Subscription				
						CHECK	1022647	TOTAL:	3,228.84	
1022648	03/13/2025	PRTD	97	BEST BEST & KRIEGER	64326 62651	1021658	02/28/2025		031325	7,307.14
Invoice: 1021658				7,307.14	0100-10-130-08-00-510420-	LEGAL SERVICES THROUGH FEBRUARY 28, 2025 Legal Services				
						64327 62652	1021660	02/28/2025	031325	4,596.30
Invoice: 1021660				4,596.30	0100-10-130-08-00-510420-	LEGAL SERVICES THROUGH FEBRUARY 28, 2025 Legal Services				
						64328 62653	1021656	02/28/2025	031325	17,897.70
Invoice: 1021656				17,897.70	0100-10-130-08-00-510420-	RETAINER LEGAL SERVICES THROUGH FEBRUARY 28, 2025 Legal Services				
						64329 62654	1021659	02/28/2025	031325	5,075.30
Invoice: 1021659				5,075.30	0100-10-130-08-00-510420-	OVERAGE RETAINER SERVICES THRU FEBRUARY 28, 2025 Legal Services				
						CHECK	1022648	TOTAL:	34,876.44	
1022649	03/13/2025	PRTD	1327	BOUND TREE MEDICAL L	64264 62590	85681269	02/28/2025	20250174	031325	2,076.80
Invoice: 85681269				2,076.80	0100-20-200-14-00-510001-FENT	POLICE-AED Pro Departmental Supplies				
						CHECK	1022649	TOTAL:	2,076.80	
1022650	03/13/2025	PRTD	427	BRAXBRO, INC.	64064 62396	1529	02/27/2025		031325	2,380.00
Invoice: 1529				2,380.00		WATER/SCADA - WELL #11 - PROGRMMING				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				E WA00005 -50 -525	-					
				5002-60-400-20-00-580100-			Capital Prj.- Infrastructure			
				64065 1533		03/01/2025	031325			2,004.00
				62397						
Invoice: 1533				646.00 5002-40-400-20-00-510150-			WATER - WATERLINK/COMMUNICATON SUBSCRIPTION			
				1,358.00 5000-40-400-21-00-510150-			Software Subscription			
							Software Subscription			
				64294 1536		03/06/2025	031325			420.00
				62620						
Invoice: 1536				420.00			WATER/SCADA - SCADA SYSTEM/PROGRAM & CONFIGURE			
				E WA00005 -50 -525	-					
				5002-60-400-20-00-580100-			Capital Prj.- Infrastructure			
						CHECK	1022650 TOTAL:			4,804.00
1022651 03/13/2025 PRTD	1362	BRENDA R LOPEZ		64197 PER DIEM BRL		02/28/2025	031325			259.00
				62523						
Invoice: PER DIEM BRL				25.90 0100-10-140-10-00-510505-			TYLER CONNECT 2025 CONFERENCE			
				12.95 5003-40-140-12-00-510505-			Travel			
				129.50 5002-40-400-20-00-510505-			Travel			
				77.70 5000-40-400-21-00-510505-			Travel			
				12.95 5001-40-400-22-00-510505-			Travel			
						CHECK	1022651 TOTAL:			259.00
1022652 03/13/2025 PRTD	660	CALTRANS		64103 SL250284		02/24/2025	031325			4,320.98
				62434						
Invoice: SL250284				4,320.98 0100-40-400-19-02-510117-			STREETS - SIGNALS & LIGHTING - JULY 24 - SEPT 24			
							Traffic Sig. Operation & Maint			
						CHECK	1022652 TOTAL:			4,320.98
1022653 03/13/2025 PRTD	14425	CARLOS QUEZADA		63823 380422		02/14/2025	031325			240.00
				62159						
Invoice: 380422				240.00 0100-10-405-26-00-510300-			FLEET SERVICE WAS - BLDG			
							Vehicle Operations			
				64007 380421		02/14/2025	031325			30.00
				62342						
Invoice: 380421				6.00 5002-40-400-20-00-510300-			ALL PW'S - FLEET WASHES #119			
				6.00 5101-50-400-24-00-510300-			Vehicle Operations			
				6.00 0100-30-400-25-00-510300-			Vehicle Operations			
				6.00 5000-40-400-21-00-510300-			Vehicle Operations			
				6.00 0100-40-400-19-02-510300-			Vehicle Operations			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				64009 62343	380424		02/14/2025		031325	150.00
Invoice: 380424				150.00	0100-40-400-18-00-510300-	ENGINEERING - FLEET WASHES	Vehicle Operations			
				64010 62344	380426		02/14/2025		031325	80.00
Invoice: 380426				80.00	0100-30-300-04-00-510300-	LEARNING CENTER - BUS WASH	Vehicle Operations			
				64128 62456	380428		02/28/2025		031325	240.00
Invoice: 380428				240.00	0100-10-405-26-00-510300-	FLEET SERVICE WASH - BLDG	Vehicle Operations			
				64145 62473	380430		02/28/2025		031325	30.00
Invoice: 380430				30.00	0100-10-110-03-00-510300-	Fleet Service Wash - CM Equinox #519	Vehicle Operations			
				64424 62744	Shelter022825		02/28/2025		031325	105.00
Invoice: Shelter022825				105.00	0100-20-200-15-00-510300-	Fleet washing AC	Vehicle Operations			
										CHECK 1022653 TOTAL: 875.00
1022654	03/13/2025	PRTD	424	CHARTER COMMUNICATIO	64081 62412	167729101021425	02/14/2025		031325	345.68
Invoice: 167729101021425				345.68	0100-20-200-14-00-510701-	POLICE-Backup internet service	Communications			
										CHECK 1022654 TOTAL: 345.68
1022655	03/13/2025	PRTD	974	CLEARGOV INC	63976 62311	2025-16527	02/08/2025		031325	14,749.60
Invoice: 2025-16527				2,949.92	0100-40-400-19-02-510150-	CLEARGOV SFTWRE SUBSCRIPTION FEE	02/08/25-02/07/26			
				5,899.84	5002-40-400-20-00-510150-	Software Subscription				
				2,949.92	5000-40-400-21-00-510150-	Software Subscription				
				1,474.96	0100-40-400-18-00-510150-	Software Subscription				
				1,474.96	0100-40-400-18-00-510150-	Software Subscription				
										CHECK 1022655 TOTAL: 14,749.60
1022656	03/13/2025	PRTD	13975	CLEARWATER ANALYTICS	64340 62664	628565	02/28/2025		031325	978.16
Invoice: 628565										CLEARWATER FEES: 02/01/2025 -02/28/2025

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
				978.16	0100-10-140-10-00-510150-			Software Subscription	
						CHECK	1022656	TOTAL:	978.16
1022657	03/13/2025	PRTD	123	CONSOLIDATED ELECTRI	64077 0332-9013829152 62408	11/25/2024		031325	464.79
				Invoice: 0332-9013829152				STREETS - RESIDENTIAL STREETLIGHT PURCHASE	
				464.79	0100-40-400-19-02-510121-			Streetlight Repair and Maint.	
						CHECK	1022657	TOTAL:	464.79
1022658	03/13/2025	PRTD	1376	CORDERDO, CONCEPCION	64276 62602 62602	03/07/2025		031325	10.26
				Invoice: 62602				UB 100699 18896 BEECH OVER PAYMENT	
				10.26	5002-00-000-00-00-100101-			AR - Utility Billing	
						CHECK	1022658	TOTAL:	10.26
1022659	03/13/2025	PRTD	14335	CORE & MAIN LP	64024 W454446 62358	02/17/2025		031325	514.80
				Invoice: W454446				WATER - HOOK/PUMP W/ HOSE	
				514.80	5002-40-400-20-00-510202-			Hardware & Tools	
						CHECK	1022659	TOTAL:	514.80
1022660	03/13/2025	PRTD	10269	CORELOGIC INC	64318 82241020 62643	02/28/2025		031325	260.00
				Invoice: 82241020				REAL QUEST MAPS	
				260.00	0100-10-405-27-00-510106-			Subscriptions & Dues	
						CHECK	1022660	TOTAL:	260.00
1022661	03/13/2025	PRTD	10992	CREATIVE CONCEPTS	64263 63686 62589	02/28/2025		031325	466.76
				Invoice: 63686				POLICE-Business cards # 293, 287, 328, 336	
				466.76	0100-20-200-14-00-510001-			Departmental Supplies	
						CHECK	1022661	TOTAL:	466.76
1022662	03/13/2025	PRTD	1117	CSG CONSULTANTS, INC	64324 B250290 62649	02/28/2025		031325	337.50
				Invoice: B250290				BUILDING PLAN REVIEW SERVICES FEE; 2/1-2/28/2025	
				337.50	0100-10-405-26-00-510400-			Professional Services	

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					Cash10755	INV DATE	PO	WARRANT	NET
					VOUCHER	INVOICE			
					DOCUMENT	INVOICE	DTL	DESC	
							CHECK	1022662	TOTAL: 337.50
1022663	03/13/2025	PRTD	12562	CVIN VAST NETWORKS	64122 62373 62451		03/01/2025	031325	1,000.00
Invoice: 62373					1,000.00 5103-50-500-29-00-510703-		Primary Internet Services	Internet	
							CHECK	1022663	TOTAL: 1,000.00
1022664	03/13/2025	PRTD	968	DAKESSIAN LAW, LTD.	64341 3394 62665		03/01/2025	031325	29,347.50
Invoice: 3394					29,347.50 0100-10-125-07-00-510423-		CDTFA Local Tax Reallocation Dispute	Legal Services - Bus Devel	
							CHECK	1022664	TOTAL: 29,347.50
1022665	03/13/2025	PRTD	190	DANIELS TIRE SERVICE	64034 240189734 62368		02/10/2025	031325	278.41
Invoice: 240189734					278.41 0100-20-200-14-00-510300-		POLICE - NEW TIRES	Vehicle Operations	
							64086 240190584 62417	02/25/2025	031325 556.82
Invoice: 240190584					556.82 0100-20-200-14-00-510300-		POLICE #221 - NEW TIRES	Vehicle Operations	
							64087 240190583 62418	02/25/2025	031325 401.38
Invoice: 240190583					401.38 0100-20-200-14-00-510300-		POLICE #181 - NEW TIRES	Vehicle Operations	
							CHECK	1022665	TOTAL: 1,236.61
1022666	03/13/2025	PRTD	1210	MATTHEW HERNANDEZ	64019 1008 62353		02/27/2025	031325	2,800.00
Invoice: 1008					560.00 0100-30-400-25-30-510114- 560.00 0100-30-400-25-31-510114- 560.00 0100-30-400-25-33-510114- 560.00 0100-30-400-25-37-510114- 560.00 0808-40-400-19-04-510114-		PARK SECURITY PATROL - FEBRUARY 2025	Contract Services Contract Services Contract Services Contract Services Contract Services	
							CHECK	1022666	TOTAL: 2,800.00
1022667	03/13/2025	PRTD	1373	DE LA MORA-ALCARAZ,	64236 62562 62562		03/06/2025	031325	79.67
Invoice: 62562							UB 114125 341 EUCLID DEPOSIT REFUND		

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				79.67	5002-00-000-00-00-205300-		Customer Deposits			
						CHECK	1022667	TOTAL:		79.67
1022668	03/13/2025	PRTD	13932	DITCH WITCH WEST	64208 139180 62534		02/24/2025	20250218	031325	4,175.43
				Invoice: 139180						
				4,175.43	5002-40-400-20-00-510204-		WATER - EQUIPMENT REPAIR			
							Equipment Repair			
						CHECK	1022668	TOTAL:		4,175.43
1022669	03/13/2025	PRTD	11059	DIVERSIFIED PROJECT	63927 9573882 62263		02/24/2025		031325	7,788.75
				Invoice: 9573882						
				7,788.75						
					E ST00022 -20 -205 0100-60-400-19-02-580100-		NPNS STREET & ROAD IMPROVEMENTS			
							-0308-SJAPC			
							Capital Prj.- Infrastructure			
						CHECK	1022669	TOTAL:		7,788.75
1022670	03/13/2025	PRTD	1375	ELISONDO, BENJAMIN	64238 62564 62564		03/06/2025		031325	131.27
				Invoice: 62564						
				131.27	5002-00-000-00-00-205300-		UB 113433 270	LOS ANGELES DEPOSIT REFUND		
							Customer Deposits			
						CHECK	1022670	TOTAL:		131.27
1022671	03/13/2025	PRTD	14458	EMTS INC	64148 10206325 62476		02/28/2025		031325	705.00
				Invoice: 10206325						
				705.00	0100-30-400-25-55-510110-		VETERAN'S HALL - MONTHLY MAIN - FEBRUARY 2025			
							Landscaping Services			
					64149 10206324 62477		02/28/2025		031325	705.00
				Invoice: 10206324						
				705.00	0100-40-400-19-02-510110-		SANTE FE WAY - GATEWAY - MONTHLY MAIN - FEB 2025			
							Landscaping Services			
					64150 10206320 62478		02/28/2025		031325	705.00
				Invoice: 10206320						
				705.00	0100-40-400-19-02-510110-		STREETS - E LERDO - MONTHLY MAIN - FEBRUARY 2025			
							Landscaping Services			
					64151 10206322 62479		02/28/2025		031325	470.00
				Invoice: 10206322						
				470.00	5100-50-405-28-50-510110-		LEARNING CENTER - MONTHLY MAIN - FEBRUARY 2025			
							Landscaping Services			
					64152 10206321		02/28/2025		031325	1,175.00

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 10206321				62480						
	1,175.00	0808-40-400-19-04-510110-		64153	10206323		02/28/2025	031325		470.00
Invoice: 10206323				62481						
	470.00	5100-50-405-28-14-510110-		64154	10206318		02/28/2025	031325		705.00
Invoice: 10206318				62482						
	705.00	5100-50-405-28-90-510110-		64155	10206319		02/28/2025	031325		1,410.00
Invoice: 10206319				62483						
	1,410.00	0808-40-400-19-04-510110-		64156	10206314		02/28/2025	031325		1,247.31
Invoice: 10206314				62484						
	1,247.31	0807-40-400-19-04-510110-		64157	10206313		02/28/2025	031325		935.48
Invoice: 10206313				62485						
	935.48	0802-40-400-19-04-510110-		64158	10206317		02/28/2025	031325		470.00
Invoice: 10206317				62486						
	470.00	5100-50-405-28-15-510110-		64159	10206315		02/28/2025	031325		623.65
Invoice: 10206315				62487						
	623.65	0803-40-400-19-04-510110-		64160	10206312		02/28/2025	031325		1,091.39
Invoice: 10206312				62488						
	545.69	0810-40-400-19-04-510110-		545.70	0800-40-400-19-04-510110-		02/28/2025	031325		623.65
Invoice: 10206311				62489						
	623.65	0806-40-400-19-04-510110-		64171	10206310		02/28/2025	031325		467.74
				62497						

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 10206310				467.74	0805-40-400-19-04-510110-	001-2006	- LAWRENCE ST - MONTHLY MAIN - FEB 2025			
							Landscaping Services			
				64172	10206316	02/28/2025		031325		467.74
				62498						
Invoice: 10206316				467.74	0804-40-400-19-04-510110-	004-2005	- FRESNO AVE - MONTHLY MAIN - FEB 2025			
							Landscaping Services			
				64173	10206309	02/28/2025		031325		467.74
				62499						
Invoice: 10206309				467.74	0801-40-400-19-04-510110-	001-2005	- W TULARE AVE - MONTHLY MAIN - FEB 2025			
							Landscaping Services			
				64174	10206308	02/28/2025		031325		1,091.39
				62500						
Invoice: 10206308				1,091.39	0800-40-400-19-04-510110-	001-2002	- ARKELIAN ST - MONTHLY MAIN - FEB 2025			
							Landscaping Services			
				64203	10206330	02/28/2025		031325		13,886.00
				62529						
Invoice: 10206330				13,886.00	0808-40-400-19-04-510110-	GOSSAMER/FLIGHT PARK LANDSCAPE - FEBRUARY 2025				
							Landscaping Services			
				64427	10205589	11/30/2024		031325		470.00
				62747						
Invoice: 10205589				470.00	5100-50-405-28-15-510110-	AC Landscape Services				
							Landscaping Services			
						CHECK	1022671 TOTAL:			
1022672	03/13/2025	PRTD	708	ENTERPRISE UAS, LLC	64165	SS-1240823116	10/23/2024	20250101	031325	6,837.59
					62491					
Invoice: SS-1240823116				6,837.59	0100-60-200-14-00-570200-FENT	POLICE-DJI Mavic 3 Thermal				
							Machinery & Equipment			
						CHECK	1022672 TOTAL:			
1022673	03/13/2025	PRTD	159	FEDEX	63543	8-764-00528	02/07/2025		031325	128.11
					61881					
Invoice: 8-764-00528				128.11	0100-10-405-26-00-510103-	SHIPMENT FEES - BLDG				
							Postage & Freight			
					64131	8-784-01562	02/28/2025		031325	40.08
					62459					
Invoice: 8-784-01562				40.08	0100-10-405-26-00-510103-	SHIPMENT FEES - BLDG				
							Postage & Freight			
						CHECK	1022673 TOTAL:			

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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			
1022674	03/13/2025	PRTD	5903 FERGUSON ENTERPRISES	64031 62365	0015008-5	02/10/2025		031325	946.84
	Invoice: 0015008-5			946.84	5002-40-400-20-00-510200-	WATER - LF 1 MIP X CTS INSTATITE COUP Repairs & Maintenance			
				64033 62367	0025078	02/12/2025		031325	1,231.62
	Invoice: 0025078			1,231.62	5002-40-400-20-00-510200-	WATER - CTS COMP/CTS INS/BRS/PVC Repairs & Maintenance			
				64101 62432	1885592	02/20/2025		031325	652.86
	Invoice: 1885592			652.86	5002-40-400-20-00-510200-	WATER - LF 1 MIP X CTS INSTATITE COUP Repairs & Maintenance			
						CHECK	1022674	TOTAL:	2,831.32
1022675	03/13/2025	PRTD	12171 FGL ENVIRONMENTAL	64035 62369	540884A	02/26/2025		031325	526.00
	Invoice: 540884A			526.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples			
				64036 62370	541143A	02/26/2025		031325	233.00
	Invoice: 541143A			233.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples			
				64037 62371	541144A	02/26/2025		031325	157.00
	Invoice: 541144A			157.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples			
				64038 62372	541145A	02/26/2025		031325	197.00
	Invoice: 541145A			197.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples			
				64222 62548	541359A	03/03/2025		031325	155.00
	Invoice: 541359A			155.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples			
				64223 62549	541362A	03/03/2025		031325	80.00
	Invoice: 541362A			80.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples			
				64224 62550	541363A	03/03/2025		031325	357.00
	Invoice: 541363A					BACTERIOLOGICAL TESTING FOR WATER SYSTEM			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				357.00	5002-40-400-20-00-510905-				Water Testing/Samples	
				64265	541037A		03/05/2025		031325	57.00
				62591						
Invoice:	541037A									
				57.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	
				64362	541584A		03/07/2025		031325	357.00
				62685						
Invoice:	541584A									
				357.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	
				64363	541585A		03/07/2025		031325	230.00
				62686						
Invoice:	541585A									
				230.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	
				64375	541586A		03/07/2025		031325	155.00
				62698						
Invoice:	541586A									
				155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	
				64376	541587A		03/07/2025		031325	155.00
				62699						
Invoice:	541587A									
				155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	
				64378	541588A		03/07/2025		031325	155.00
				62701						
Invoice:	541588A									
				155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	
				64379	541590A		03/07/2025		031325	155.00
				62702						
Invoice:	541590A									
				155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM	
									Water Testing/Samples	
									CHECK	1022675 TOTAL:
										2,969.00
1022676	03/13/2025	PRTD	11578	FRESNO, CITY OF	64271	20007962	01/25/2025		031325	623.00
					62597					
Invoice:	20007962									
				623.00	0100-20-200-14-00-510501-				POLICE-Perishable Skills #Meza	
									Training	
					64274	20007961	01/25/2025		031325	623.00
					62600					
Invoice:	20007961									
				623.00	0100-20-200-14-00-510501-				POLICE-Perishable Skills Archuleta	
									Training	

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
						CHECK	1022676	TOTAL:	1,246.00	
1022677	03/13/2025	PRTD	1370 GARCIA, ANDRES	64233	62559	03/06/2025		031325	85.44	
Invoice: 62559				62559		UB 114496 270 LOS ANGELES DEPOSIT REFUND				
				85.44	5002-00-000-00-00-205300-	Customer Deposits				
						CHECK	1022677	TOTAL:	85.44	
1022678	03/13/2025	PRTD	9949 GEMINI GROUP LLC	64278	1164	03/06/2025	20250199	031325	5,691.00	
Invoice: 1164				62604		WATER - QUALITY REPORT PRINTS				
				5,691.00	5002-40-400-20-00-510400-	Professional Services				
						CHECK	1022678	TOTAL:	5,691.00	
1022679	03/13/2025	PRTD	1047 GOLDEN EMPIRE FLEET	64273	88580	03/03/2025		031325	857.12	
Invoice: 88580				62599		STREETS #415 - REPAIR CHECK ENGINE LIGHT				
				857.12	0100-40-400-19-02-510204-	Equipment Repair				
						CHECK	1022679	TOTAL:	857.12	
1022680	03/13/2025	PRTD	12703 GOLDEN VALLEY	64045	INV5061737	02/27/2025		031325	69.45	
Invoice: INV5061737				62379		STREETS - CLEANING PADS/EYEWASH/FIRST AID KIT				
				69.45	0100-40-400-19-02-510001-	Departmental Supplies				
				64046	INV5061738	02/27/2025		031325	54.11	
Invoice: INV5061738				62380		WATER - MEASURING CUP/COVERALLS/GLOVES				
				54.11	5000-40-400-21-00-510001-	Departmental Supplies				
						CHECK	1022680	TOTAL:	123.56	
1022681	03/13/2025	PRTD	12729 HAAKER EQUIPMENT COM	64044	W5A0VN	02/27/2025		031325	2,017.08	
Invoice: W5A0VN				62378		STREETS #415 - REPAIR BROOMS				
				2,017.08	0100-40-400-19-02-510204-	Equipment Repair				
				64067	C5A2RC	02/28/2025		031325	509.82	
Invoice: C5A2RC				62399		STREETS #415 - SPRINGLINK PLATE/SUSPENSION				
				509.82	0100-40-400-19-02-510204-	Equipment Repair				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1022681	TOTAL:	2,526.90	
1022682	03/13/2025	PRTD	15464	HECTOR'S PLUMBING	64022 23-2649-1 62356	02/25/2025		031325		470.00
Invoice: 23-2649-1				470.00	5100-50-405-28-20-510205-	ENGINEERING - REMOVE AND REPLACE TOILET		Building Repair & Maintenance		
						CHECK	1022682	TOTAL:	470.00	
1022683	03/13/2025	PRTD	188	HELENA CHEMICAL CO	64112 30053279 62443	02/21/2025		031325		50.94
Invoice: 30053279				50.94	0100-40-400-19-02-510001-	STREETS - BIGFOOT SS DYE		Departmental Supplies		
						CHECK	1022683	TOTAL:	50.94	
1022684	03/13/2025	PRTD	1444	HILLCREST SHEET META	63888 960022437 62224	11/01/2024	20250247	031325		12,215.51
Invoice: 960022437				12,215.51	5100-50-405-28-15-510205-	ANIMAL CONTROL - ROOF REPAIR		Building Repair & Maintenance		
						64295 960023916 62621	01/16/2025		031325	3,475.53
Invoice: 960023916				3,475.53	5100-50-405-28-20-510205-	POLICE - REPAIR A/C UNIT		Building Repair & Maintenance		
						64354 960024640 62678	03/03/2025	20250219	031325	1,900.00
Invoice: 960024640				1,900.00	5100-50-405-28-15-510205-	ANIMAL CONTROL - REPAIR HEATER		Building Repair & Maintenance		
						64360 960024636 62683	03/03/2025	20250195	031325	1,130.00
Invoice: 960024636				1,130.00	5100-50-405-28-20-510205-	PUBLIC WORKS - REPAIR TO THE HVAC		Building Repair & Maintenance		
						CHECK	1022684	TOTAL:	18,721.04	
1022685	03/13/2025	PRTD	2	HITCHCOCK'S AUTO PAR	64075 416834 62406	02/24/2025		031325		53.47
Invoice: 416834				53.47	5002-40-400-20-00-510300-	WATER - WIPER BLADE		Vehicle Operations		
						64083 416959 62414	02/26/2025		031325	7.50
Invoice: 416959				7.50	5101-50-400-24-00-510001-	SHOP - NYLON TIES		Departmental Supplies		

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				64084 62415	416973		02/26/2025		031325	6.90
Invoice: 416973										
	6.90	0100-40-400-19-02-510001-				STREETS - MINI BULB-LONG LIFE			Departmental Supplies	
				64092 62423	414626		01/09/2025		031325	17.14
Invoice: 414626										
	17.14	5002-40-400-20-00-510300-				WATER #214 - OIL 0W20/VARIETY SCENTS CANS			Vehicle Operations	
				64256 62582	417420		03/07/2025		031325	35.54
Invoice: 417420										
	35.54	0100-30-400-25-00-510001-				PARKS - SLICK MIT INTE/MCRFBR TOWELS			Departmental Supplies	
				64259 62585	417337		03/05/2025		031325	23.25
Invoice: 417337										
	23.25	5101-50-400-24-00-510202-				SHOP - DH HOSE WHIP			Hardware & Tools	
						CHECK	1022685	TOTAL:		143.80
1022686	03/13/2025	PRTD	13383	HOME DEPOT CREDIT SE	64062 62394	2823830	02/28/2025		031325	32.16
Invoice: 2823830										
	32.16	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - STAINLES STEEL DOOR			Building Repair & Maintenance	
				64063 62395	2883801		02/28/2025		031325	123.47
Invoice: 2883801										
	123.47	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - STAINLESS STEEL ROUND			Building Repair & Maintenance	
				64302 62628	9900575		03/03/2025		031325	82.18
Invoice: 9900575										
	82.18	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - TRIANGLE/BLUE CIRCLE/DTM			Building Repair & Maintenance	
				64303 62629	8900629		03/04/2025		031325	108.03
Invoice: 8900629										
	108.03	5100-50-405-28-00-510001-				SHOP - TOUGH TOTE RED/GALLON TOUGH TOTE			Departmental Supplies	
				64304 62630	8900627		03/04/2025		031325	75.03
Invoice: 8900627										
	75.03	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - GRAB BAR			Building Repair & Maintenance	
				64305 62631	8900630		03/04/2025		031325	58.31
Invoice: 8900630										
	58.31	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - REPAIR CAULK/GROUT COATING			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		
				64306	7514207		03/05/2025		031325	146.44
				62632						
Invoice: 7514207				146.44	0100-30-400-25-51-510205-					
						PARKS - DOWNTOWN - PULL PLATE				
						Building Repair & Maintenance				
						CHECK	1022686	TOTAL:		625.62
1022687	03/13/2025	PRTD	13927	IBM CORPORATION	64072	4583349	02/28/2025		031325	44.00
					62404					
Invoice: 4583349				44.00	5103-50-500-29-00-510150-					
						IBM MaaS360 Mobile Device Management Solutions				
						Software Subscription				
						CHECK	1022687	TOTAL:		44.00
1022688	03/13/2025	PRTD	10148	INFOSEND INC	64417	282933	02/28/2025		031325	742.24
					62738					
Invoice: 282933				371.12	5000-40-400-21-00-510400-					
				371.12	5002-40-400-20-00-510400-					
						INSERT - SHAFTER-WASCO 2025				
						Professional Services				
						Professional Services				
						CHECK	1022688	TOTAL:		1,204.24
						MONTHLY SERVICE FEE FEBRUARY 2025				
						Professional Services				
						Professional Services				
						Professional Services				
1022689	03/13/2025	PRTD	9993	JACQUELINE DE LA TOR	64196	PER DIEM JDLT	02/28/2025		031325	259.00
					62522					
Invoice: PER DIEM JDLT				220.15	0100-10-140-10-00-510505-					
				25.90	5002-40-400-20-00-510505-					
				12.95	5000-40-400-21-00-510505-					
						TYLER CONNECT 2025 CONFERENCE				
						Travel				
						Travel				
						Travel				
						CHECK	1022689	TOTAL:		259.00
1022690	03/13/2025	PRTD	4909	JEFFRIES BROS INC	64130	167077CT	02/28/2025		031325	93.25
					62458					
Invoice: 167077CT				93.25	5003-40-140-12-00-510302-					
						DIAL A RIDE FUEL CHARGES FEBRUARY 2025				
						Vehicle Operations - Fuel				
						CHECK	1022690	TOTAL:		93.25

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					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE	DTL	DESC		
1022696	03/13/2025	PRTD	14379	KERN COUNTY SUPT OF	64240	62566		02/28/2025		031325	358,161.92
Invoice: 62566						358,671.92	0100-00-000-00-00-205306-				
						-510.00	0100-10-405-26-00-410100-				
								FEB DEPOSIT			
									School Fee Deposits		
									Building Fees - Misc		
								CHECK	1022696	TOTAL:	358,161.92
1022697	03/13/2025	PRTD	170	KOEFRAN INDUSTRIES,	64422	0000645983		02/28/2025		031325	693.00
Invoice: 0000645983						62743					
						693.00	0100-20-200-15-00-510100-				
								Animal Carcass Removal			
									Service Agreements		
								CHECK	1022697	TOTAL:	693.00
1022698	03/13/2025	PRTD	13378	L.E.O. TOWING	64017	3213		02/27/2025		031325	247.50
Invoice: 3213						62351					
						247.50	5003-40-140-12-00-510300-				
								DIAL-A-RIDE #ET-22 - TOW FROM 173 POSO AVE			
									Vehicle Operations		
								CHECK	1022698	TOTAL:	247.50
1022699	03/13/2025	PRTD	128	LIEBERT CASSIDY WHIT	63919	286383		01/31/2025		031325	90.00
Invoice: 286383						62255					
						90.00	0100-10-130-08-00-510421-				
								Prof. Svcs. through 1/31/25 re: General Matters			
									Legal Services - Personnel		
								CHECK	1022699	TOTAL:	90.00
1022700	03/13/2025	PRTD	692	LIFE SUCCS WITHOUT P	64198	0069		03/27/2025		031325	240.00
Invoice: 0069						62524					
						240.00	0100-30-300-75-51-510804-				
								SLLC Succulent event			
									Community Promotions		
								CHECK	1022700	TOTAL:	240.00
1022701	03/13/2025	PRTD	1363	LOCK-DOC SERVICE	64095	15777		02/17/2025		031325	425.00
Invoice: 15777						62426					
						425.00	0100-20-200-14-00-510400-				
								POLICE-Locksmith services			
									Professional Services		
								CHECK	1022701	TOTAL:	425.00

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
1022702	03/13/2025	PRTD	379 FLORENTINO MACIAS JR	63978	433		02/27/2025		031325	600.00
	Invoice: 433		600.00	5100-50-405-28-15-510109-					February 25 shelter Janitorial Janitorial Services	
				63992	426		02/28/2025		031325	4,910.71
	Invoice: 426		3,460.00	5100-50-405-28-90-510109-					CITY HALL JANITORIAL SERVICES FEBRUARY 2025	
			1,450.71	5100-50-405-28-90-510001-					Janitorial Services	
				63993	427		02/28/2025		031325	1,394.00
	Invoice: 427		1,394.00	5100-50-405-28-91-510109-					ANNEX JANITORIAL SERVICES FERUARY 2025	
				64170	435		03/03/2025		031325	400.00
	Invoice: 435		400.00	5100-50-405-28-50-510109-					SLLC Strip & wax floor in classroom	
				64258	432		02/28/2025		031325	4,324.00
	Invoice: 432		4,324.00	5100-50-405-28-14-510109-					POLICE-Janitorial services Feb 25	
									Janitorial Services	
							CHECK	1022702	TOTAL:	11,628.71
1022703	03/13/2025	PRTD	616 MALLORY SERJEANT	64073	NOINV 3/3/25		03/03/2025		031325	150.00
	Invoice: NOINV 3/3/25		150.00	0100-20-200-14-00-500502-					Annual Collateral Assignment Allowance - 25'	
									Uniform & Equipment Allowance	
							CHECK	1022703	TOTAL:	150.00
1022704	03/13/2025	PRTD	1372 MARTINEZ, JUAN E III	64235	62561		03/06/2025		031325	39.96
	Invoice: 62561		39.96	5002-00-000-00-00-205300-					UB 114386 524 HOFMAN DEPOSIT REFUND	
									Customer Deposits	
							CHECK	1022704	TOTAL:	39.96
1022705	03/13/2025	PRTD	4174 MICHAEL JAMES	64316	Boot/Jacket FY 24/25		03/10/2025		031325	119.08
	Invoice: Boot/Jacket FY 24/25		29.77	5002-40-400-20-00-500502-					Reimbursement for Boots FY 24/25	
			11.90	5000-40-400-21-00-500502-					Uniform & Equipment Allowance	
			17.86	0100-40-400-19-02-500502-					Uniform & Equipment Allowance	
									Uniform & Equipment Allowance	

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				Cash10755				
				VOUCHER	INVOICE	INV DATE	PO	WARRANT
				DOCUMENT	INVOICE DTL	DESC	NET	
				29.77 0100-40-400-18-00-500502-		Uniform & Equipment Allowance		
				5.95 5006-40-400-23-00-500502-		Uniform & Equipment Allowance		
				17.88 0100-30-400-25-00-500502-		Uniform & Equipment Allowance		
				5.95 5001-40-400-22-00-500502-		Uniform & Equipment Allowance		
					CHECK	1022705 TOTAL:	119.08	
1022706	03/13/2025	PRTD	1367 MONICA TOMLINSON	64078 NOINV 03/03/2025	03/03/2025	031325	575.00	
				62409				
			Invoice: NOINV 03/03/2025			Uniform Allowance - Dispatcher		
				575.00 0100-20-200-14-00-500502-		Uniform & Equipment Allowance		
					CHECK	1022706 TOTAL:	575.00	
1022707	03/13/2025	PRTD	9464 MOTOROLA	64169 8282049376	01/03/2025	20250005 031325	31,479.75	
				62495				
			Invoice: 8282049376			POLICE-Fleet Motorola APX 4500 radios		
				31,479.75 0100-60-200-14-00-570200-		Machinery & Equipment		
					CHECK	1022707 TOTAL:	31,479.75	
1022708	03/13/2025	PRTD	253 NCM ENGINEERING CORP	63508 SHAF2001-18	01/13/2025	031325	37,666.33	
				61847				
			Invoice: SHAF2001-18			7th Standard Road Widening Project		
			18,833.16	E ST00002 -20 -200 -		Capital Prj.- Infrastructure		
				0200-60-400-19-02-580100-				
			18,833.17	E ST00002 -20 -200 -0305		Capital Prj.- Infrastructure		
				0305-60-400-19-02-580100-				
					CHECK	1022708 TOTAL:	37,666.33	
1022709	03/13/2025	PRTD	1299 NEUTERING NOMAD INC.	64195 62521	02/05/2025	031325	1,560.00	
				62521				
			Invoice: 62521			020125-Animal Clinic Vaccinations		
				1,560.00 0100-00-000-00-00-205318-		Collection & Holding		
				64404 2266480	03/12/2025	031325	1,665.00	
				62726				
			Invoice: 2266480			Spay/Neuter Services		
				1,665.00 0100-20-200-55-00-510111-		Vet Care Services		
					CHECK	1022709 TOTAL:	3,225.00	

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				37.51	5101-50-400-24-00-510202-				Hardware & Tools	
				64269	2947-396177		03/06/2025		031325	81.99
				62595						
Invoice:	2947-396177			50.92	5002-40-400-20-00-510202-				WATER - SHOP TOWL/PENETRNT/RATCHET/SCRWDRVR	
				31.07	5002-40-400-20-00-510001-				Hardware & Tools	
									Departmental Supplies	
				64270	2947-396146		03/06/2025		031325	57.64
				62596						
Invoice:	2947-396146			57.64	0100-40-400-19-02-510300-				STREETS #214 - OIL FILTER/MOTOR OIL	
									Vehicle Operations	
									CHECK 1022712 TOTAL:	430.35
1022713	03/13/2025	PRTD	21	OFFICE DEPOT BUSINES	64104	409318050001	02/25/2025		031325	482.83
					62439					
Invoice:	409318050001			482.83	0100-10-405-26-00-510000-				DEPARTMENTAL SUPPLIES	
									Office Supplies	
					64111	409723876001	02/25/2025		031325	68.68
					62442					
Invoice:	409723876001			22.89	0100-10-145-13-00-510000-				OFFICE SUPPLIES - BLDG	
				22.89	0100-10-405-27-00-510000-				Office Supplies	
				22.90	0100-10-405-26-00-510000-				Office Supplies	
					64319	413297369001	03/06/2025		031325	98.09
					62644					
Invoice:	413297369001			32.69	0100-10-145-13-00-510000-				OFFICE SUPPLIES	
				32.69	0100-10-405-27-00-510000-				Office Supplies	
				32.71	0100-10-405-26-00-510000-				Office Supplies	
					64320	414425691001	03/04/2025		031325	22.91
					62645					
Invoice:	414425691001			7.63	0100-10-145-13-00-510001-				DEPARTMENTAL SUPPLIES	
				7.63	0100-10-405-27-00-510001-				Departmental Supplies	
				7.65	0100-10-405-27-00-510000-				Departmental Supplies	
					64321	414425997001	03/05/2025		031325	37.34
					62646					
Invoice:	414425997001			12.44	0100-10-145-13-00-510001-				DEPARTMENTAL SUPPLIES	
				12.44	0100-10-405-27-00-510001-				Departmental Supplies	
				12.46	0100-10-405-26-00-510000-				Departmental Supplies	
					64322	414426001001	03/06/2025		031325	24.19
					62647					
Invoice:	414426001001								DEPARTMENTAL SUPPLIES	

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				Cash10755					NET
				VOUCHER	INVOICE	INV DATE	PO	WARRANT	
				DOCUMENT		INVOICE DTL		DESC	
				8.06	0100-10-145-13-00-510001-			Departmental Supplies	
				8.06	0100-10-405-27-00-510001-			Departmental Supplies	
				8.07	0100-10-405-26-00-510000-			Office Supplies	
						CHECK	1022713	TOTAL:	734.04
1022714	03/13/2025	PRTD	1293 ONE STEP GPS, LLC	63984	93673	02/26/2025		031325	729.00
				62319					
			Invoice: 93673						
				39.05	0100-40-400-18-00-510150-			MONTHLY GPS TRACKING SYSTEM - FEBRUARY 2025	
				78.11	0100-10-405-26-00-510150-			Software Subscription	
				325.45	0100-40-400-19-02-510150-			Software Subscription	
				78.11	5003-40-140-12-00-510150-			Software Subscription	
				13.02	5101-50-400-24-00-510150-			Software Subscription	
				91.13	5002-40-400-20-00-510150-			Software Subscription	
				52.07	5002-40-400-20-00-510150-			Software Subscription	
				39.05	5006-40-400-23-00-510150-			Software Subscription	
				13.01	5100-50-405-28-00-510150-			Software Subscription	
						CHECK	1022714	TOTAL:	729.00
1022715	03/13/2025	PRTD	1205 OVERLAND PACIFIC & C	64028	INV-0004760419	02/28/2025		031325	2,668.37
				62362					
			Invoice: INV-0004760419						
				2,668.37					
				E ST00029	-20	-200	-0305		
				0305-60-400-19-02-580100-				Capital Prj.- Infrastructure	
						CHECK	1022715	TOTAL:	2,668.37
1022716	03/13/2025	PRTD	4 PACIFIC GAS & ELECTR	64344	2770705903-9 FEB 25	02/28/2025		031325	492.98
				62668					
			Invoice: 2770705903-9 FEB 25						
				492.98	5100-50-405-28-91-510707-			ELECTRICAL CHARGES	
								Power	
				64345	3962617783-4 FEB 25	02/28/2025		031325	438.47
				62669					
			Invoice: 3962617783-4 FEB 25						
				438.47	5002-40-400-20-00-510707-			ELECTRICAL CHARGES	
								Power	
				64357	4769226569-8 FEB 25	02/28/2025		031325	468.86
				62680					
			Invoice: 4769226569-8 FEB 25						
				468.86	0100-30-400-25-55-510707-			ELECTRICAL CHARGES	
								Power	
				64373	6962924118-8 FEB 25	02/28/2025		031325	12.57
				62696					
			Invoice: 6962924118-8 FEB 25						
				12.57	0100-10-110-03-00-510707-			ELECTRICAL CHARGES	
								Power	

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				64386 62709	9145183303-1	FEB 25	02/28/2025	031325	11.37
Invoice: 9145183303-1 FEB 25				11.37	0811-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				64387 62710	0762233535-9	FEB 25	02/28/2025	031325	145.22
Invoice: 0762233535-9 FEB 25				145.22	0807-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				64408 62729	5950974657-0	FEB 25	02/28/2025	031325	5.63
Invoice: 5950974657-0 FEB 25				5.63	0801-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				64409 62730	6630510414-4	FEB 25	02/28/2025	031325	6.13
Invoice: 6630510414-4 FEB 25				6.13	0803-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				64410 62731	0698665734-1	FEB 25	02/28/2025	031325	6.43
Invoice: 0698665734-1 FEB 25				6.43	0807-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				64411 62732	7993974272-6	FEB 25	02/28/2025	031325	1,215.99
Invoice: 7993974272-6 FEB 25				1,215.99	5003-40-140-12-00-510707-	ELECTRICAL CHARGES			
						Power			
				64412 62733	3396527511-9	FEB 25	02/28/2025	031325	246.41
Invoice: 3396527511-9 FEB 25				246.41	0100-30-400-25-33-510707-	ELECTRICAL CHARGES			
						Power			
				64414 62735	0582037066-5	FEB 25	02/28/2025	031325	69.68
Invoice: 0582037066-5 FEB 25				34.84	5004-40-500-30-01-510707-	ELECTRICAL CHARGES			
				34.84	5103-50-500-29-00-510707-	Power			
						Power			
				64415 62736	7952472969-0	FEB 25	02/28/2025	031325	917.01
Invoice: 7952472969-0 FEB 25				917.01	0100-30-400-25-31-510707-	ELECTRICAL CHARGES			
						Power			
				64416 62737	5376849141-6	FEB 25	02/28/2025	031325	1,375.12
Invoice: 5376849141-6 FEB 25				1,375.12	5100-50-405-28-50-510707-	ELECTRICAL CHARGES			
						Power			

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					Cash10755	INV DATE	PO	WARRANT	NET
					VOUCHER	INVOICE			
					DOCUMENT	INVOICE DTL	DESC		
						CHECK	1022716	TOTAL:	5,411.87
1022717	03/13/2025	PRTD	11867	PACIFIC TIRE	63826 42259 62162	02/20/2025	031325		585.98
Invoice: 42259					585.98 0100-10-405-26-00-510300-	FLEET MAINTENANCE - UNIT 419 Vehicle Operations			
					64102 41880 62433	02/18/2025	031325		20.00
Invoice: 41880					20.00 0100-20-200-14-00-510300-	POLICE-Tire rotation unit #192 Vehicle Operations			
					64105 42255 62435	02/20/2025	031325		25.00
Invoice: 42255					25.00 0100-20-200-14-00-510300-	POLICE-Tire rotation unit #247 Vehicle Operations			
					64106 42256 62436	02/20/2025	031325		75.00
Invoice: 42256					75.00 0100-20-200-14-00-510300-	POLICE-Dismount and mount unit #181 Vehicle Operations			
					64108 42272 62438	02/21/2025	031325		100.00
Invoice: 42272					100.00 0100-20-200-14-00-510300-	POLICE-Dismount, mount and balance unit #221 Vehicle Operations			
					64114 42263 62445	02/21/2025	031325		707.31
Invoice: 42263					707.31 0100-20-200-14-00-510300-	POLICE-New tires unit #191 Vehicle Operations			
					64117 42291 62447	02/24/2025	031325		50.00
Invoice: 42291					50.00 0100-20-200-14-00-510300-	POLICE-Labor to install 2 new tires unit #165 Vehicle Operations			
					64253 42222 62579	02/26/2025	031325		25.00
Invoice: 42222					25.00 0100-20-200-14-00-510300-	POLICE-Tire rotation unit #160 Vehicle Operations			
						CHECK	1022717	TOTAL:	1,588.29
1022718	03/13/2025	PRTD	1364	REORLD HOLDING CORP	64093 500162STANI 62424	07/01/2024	031325		1,226.00
Invoice: 500162STANI					1,226.00 0100-20-200-14-00-510400-	POLICE-Special waste fees Professional Services			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1022718	TOTAL:		1,226.00
1022719	03/13/2025	PRTD	15380	RICK'S LOCK & KEY	64308 0001281 62634	03/06/2025	031325			140.00
				Invoice: 0001281	140.00 5100-50-405-28-15-510205-	ANIMAL CONTROL - REKEY/NEW KEYS			Building Repair & Maintenance	
						CHECK	1022719	TOTAL:		140.00
1022720	03/13/2025	PRTD	8241	RLH FIRE PROTECTION	64201 10013600 62527	01/01/2025	031325			120.00
				Invoice: 10013600	120.00 5100-50-405-28-50-510100-	SLLC RLH Fire Alarm monitoring			Service Agreements	
						CHECK	1022720	TOTAL:		120.00
1022721	03/13/2025	PRTD	1355	ROBERT V JENSEN, INC	64210 CL17460 62536	02/28/2025	031325			511.95
				Invoice: CL17460	312.96 0100-30-400-25-00-510001- 119.70 5101-50-400-24-00-510001- 79.29 5000-40-400-21-00-510001-	WASTE WATER/SHOP/PARKS - FUEL			Departmental Supplies Departmental Supplies Departmental Supplies	
						CHECK	1022721	TOTAL:		511.95
1022722	03/13/2025	PRTD	292	RODNEY BECKER	64135 MARCH 2025 62463	03/01/2025	031325			200.00
				Invoice: MARCH 2025	200.00 0100-30-400-25-00-510600-	PARKING LOT LEASE PAYMENT			Rents & Leases	
						CHECK	1022722	TOTAL:		200.00
1022723	03/13/2025	PRTD	768	ROLLAND JOHN HENRY V	64307 20250307 62633	03/07/2025	031325			760.00
				Invoice: 20250307	760.00 0100-40-400-18-00-510401-	CONSULTANT AGREEMENT FOR CONTRACTED CITY SURVEYOR			Engineering Services	
						CHECK	1022723	TOTAL:		760.00
1022724	03/13/2025	PRTD	264	RICHARD SALAZAR JR	64147 2025-38 62475	03/03/2025	031325			380.00
				Invoice: 2025-38	380.00 0100-30-400-25-51-510205-	PARKS - DOWNTOWN - REPLACE OLD FIXTURES			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		
						CHECK	1022724	TOTAL:	380.00	
1022725	03/13/2025	PRTD	1248	RT LAWRENCE CORPORAT	63989 49532	02/18/2025		031325		722.45
				62324						
				Invoice: 49532		Lockbox service Monthly fee, mail backs, charges				
				180.61 5000-40-400-21-00-510400-		Professional Services				
				180.61 5001-40-400-22-00-510400-		Professional Services				
				361.23 5002-40-400-20-00-510400-		Professional Services				
						CHECK	1022725	TOTAL:	722.45	
1022726	03/13/2025	PRTD	14472	SAMSARA	64082 310519553760980	02/19/2025		031325		4,604.60
				62413						
				Invoice: 310519553760980		Samsara Annual Renewal - Public Safety Camera Subs				
				4,604.60 5103-50-500-29-00-510155-		IT Subscription				
						CHECK	1022726	TOTAL:	4,604.60	
1022727	03/13/2025	PRTD	13709	SAN JOAQUIN ENGINEER	64141 1172	03/01/2025	20250252	031325		2,450.00
				62469						
				Invoice: 1172		TARGET - 7TH STANDARD LANDSCAPING PLANS				
				2,450.00						
				E WW00002 -20 -200						
				0301-60-400-21-00-580100-		Capital Prj.- Infrastructure				
						CHECK	1022727	TOTAL:	2,450.00	
1022728	03/13/2025	PRTD	12962	SEQUOIA EQUIPMENT CO	64142 BAK-4940	01/22/2025		031325		1,357.22
				62470						
				Invoice: BAK-4940		STREETS - BACKHOE - REPAIR ALTERNATOR				
				1,357.22 0100-40-400-19-02-510204-		Equipment Repair				
						CHECK	1022728	TOTAL:	1,357.22	
1022729	03/13/2025	PRTD	291	SHAFTER PARTS & SUPP	64260 069430	03/06/2025		031325		478.18
				62587						
				Invoice: 069430		STREETS #214 - FRONT BRAKE/REAR BRAKE/ROTOR				
				478.18 0100-40-400-19-02-510300-		Vehicle Operations				
						CHECK	1022729	TOTAL:	478.18	
1022730	03/13/2025	PRTD	10357	SHAFTER TRANSMISSION	64085 80178	03/03/2025		031325		1,260.91
				62416						
				Invoice: 80178		PARKS #215 - REPAIR A/C UNIT				
				1,260.91 0100-30-400-25-00-510300-		Vehicle Operations				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				64211 62537	79545		12/18/2024		031325	822.55
Invoice: 79545										
	822.55	0100-30-400-25-00-510300-				PARKS - REPAIR BRAKE SYSTEM	Vehicle Operations			
						CHECK	1022730	TOTAL:		2,083.46
1022731	03/13/2025	PRTD	15015	SHAFTER TRUE VALUE I	64039 62373	2502-212801	02/27/2025		031325	119.27
Invoice: 2502-212801										
	119.27	0100-30-400-25-30-510200-				PARKS - MANNEL - WHT PAIL/SAND DISC/ROLLER FRAME	Repairs & Maintenance			
				64056 62389	2502-212995		02/28/2025		031325	2.13
Invoice: 2502-212995										
	2.13	5100-50-405-28-90-510205-				CITY HALL - MP RND SILLCOCK HANDLE	Building Repair & Maintenance			
				64057 62390	2502-212937		02/28/2025		031325	17.24
Invoice: 2502-212937										
	17.24	0100-30-400-25-33-510200-				PARKS - VETERAN'S - SxS COUPLING/PVC CEMENT	Repairs & Maintenance			
				64094 62425	2503-213591		03/03/2025		031325	86.85
Invoice: 2503-213591										
	86.85	5002-40-400-20-00-510202-				WATER - TRENCHING SHOVEL/RAZORBACK SHOVEL	Hardware & Tools			
				64175 62501	2503-213671		03/04/2025		031325	38.59
Invoice: 2503-213671										
	38.59	5101-50-400-24-00-510001-				SHOP - GAS	Departmental Supplies			
				64176 62502	2503-213731		03/04/2025		031325	13.80
Invoice: 2503-213731										
	13.80	0100-30-400-25-33-510001-				PARKS - VETERAN'S - 50LBS NATURAL NYLON	Departmental Supplies			
				64177 62503	2502-209455		02/07/2025		031325	24.70
Invoice: 2502-209455										
	24.70	0100-40-400-19-02-510121-				STREETS - LIGHTS - DRY CORN TOOL/TAPE KNIFE	Streetlight Repair and Maint.			
				64178 62504	2502-209484		02/07/2025		031325	36.79
Invoice: 2502-209484										
	36.79	0100-40-400-19-02-510121-				STREETS - LIGHTS - HILLMAN FASTNERS	Streetlight Repair and Maint.			
				64179 62505	2502-209522		02/07/2025		031325	6.96
Invoice: 2502-209522										
	6.96	0100-40-400-19-02-510121-				STREETS - LIGHTS - CLR DYNAFLEX 130	Streetlight Repair and Maint.			

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				64180 62506	2502-210351		02/12/2025		031325	18.30
Invoice: 2502-210351	18.30	0100-30-400-25-33-510200-				PARKS - VETERAN'S - GOOF GUNK REMOVER/FORMULA Repairs & Maintenance	409			
				64181 62507	2502-212641		02/26/2025		031325	8.03
Invoice: 2502-212641	8.03	5002-40-400-20-00-510001-				WATER - SOFTUP PAINT BRUSH Departmental Supplies				
				64213 62539	2503-213911		03/05/2025		031325	13.93
Invoice: 2503-213911	13.93	0100-30-400-25-51-510202-				PARK - DOWNTOWN - HWH DRILL SCR Hardware & Tools				
				64214 62540	2503-214048		03/06/2025		031325	8.34
Invoice: 2503-214048	8.34	0100-40-400-19-02-510202-				STREETS - GLASS SCRAPER/BLADES/SAFE GLASS SCRAPER Hardware & Tools				
				64227 62553	2503-213966		03/06/2025		031325	128.22
Invoice: 2503-213966	128.22	5002-40-400-20-00-510200-				WATER - PIPE/COUPLING/BUSHING/PACK Repairs & Maintenance				
				64280 62605	2503-214195		03/07/2025		031325	23.58
Invoice: 2503-214195	23.58	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - 5000 LUMEN LED E26 BULB Building Repair & Maintenance				
				64281 62607	2503-214182		03/07/2025		031325	42.89
Invoice: 2503-214182	42.89	0100-40-400-19-02-510121-				STREETS - GRIFITTI - ME50' 14/3 BLU EXT CORD Streetlight Repair and Maint.				
				64284 62610	2503-214172		03/07/2025		031325	277.78
Invoice: 2503-214172	277.78	0100-40-400-19-02-510200-				STREETS - WA 5GAL NTRL FLT PAINT Repairs & Maintenance				
				64286 62612	2503-214159		03/07/2025		031325	117.92
Invoice: 2503-214159	117.92	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - E26 BULB Building Repair & Maintenance				
				64297 62623	2503-214240		03/07/2025		031325	39.75
Invoice: 2503-214240	39.75	5002-40-400-20-00-510200-				WATER - REDU BUSHING/VOC BLU PVC CEMENT Repairs & Maintenance				
				64300	2503-214235		03/07/2025		031325	28.95

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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: 2503-214235						62626					
28.95 5002-40-400-20-00-510001-						WATER - FUEL/OIL					
						64380	2503-214882	03/10/2025	031325	60.85	
Invoice: 2503-214882						62703					
16.07 5002-40-400-20-00-510202-						WATER - CONTRA BAG/SPRAY/TROWEL/WRENCH/FRESHNER					
44.78 5002-40-400-20-00-510001-						Hardware & Tools					
						Departmental Supplies					
						64381	2503-214823	03/10/2025	031325	97.48	
Invoice: 2503-214823						62704					
97.48 0100-30-400-25-32-510200-						PARK - KIRSCHHEMANN - BLACK NYLON/OXIDE BIT/SHACKL					
						Repairs & Maintenance					
						64382	2503-214806	03/10/2025	031325	28.37	
Invoice: 2503-214806						62705					
28.37 0100-30-400-25-32-510200-						PARKS - KIRSCHENMANN - SHACKLE/CORN BRACE					
						Repairs & Maintenance					
						64383	2503-214797	03/10/2025	031325	12.32	
Invoice: 2503-214797						62706					
12.32 5002-40-400-20-00-510001-						WATER - BLU POLY TARP					
						Departmental Supplies					
						CHECK 1022731 TOTAL:				1,253.04	
1022732	03/13/2025	PRTD	14509	SHAFTER WASCO PUBLIS	64071	120NOINV02252025	02/25/2025		031325	54.00	
Invoice: 120NOINV02252025						62403					
54.00 0100-10-120-05-00-510106-						Subscription Renewal - City Hall					
						Subscriptions & Dues					
						64090	3684	02/27/2025	031325	238.53	
Invoice: 3684						62421					
238.53 0100-10-145-13-00-510104-						Tentative Tract 7421 Extension of Time					
						Advertising					
						CHECK 1022732 TOTAL:				292.53	
1022733	03/13/2025	PRTD	1049	SIMPLOT AB RETAIL IN	64096	501188172	02/20/2025		031325	1,515.51	
Invoice: 501188172						62427					
1,515.51 0100-40-400-19-02-510001-						STREETS - GOVEE/ROUNDUP/NAVIGATOR					
						Departmental Supplies					
						64099	501188255	02/25/2025	031325	1,545.83	
Invoice: 501188255						62429					
1,545.83 0100-40-400-19-02-510001-						STREETS - ROUNDUP/GOBEE/STREVIN/MATRIX					
						Departmental Supplies					
						64100	501188185	02/20/2025	031325	1,724.45	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 501188185				62431						
	1,724.45	0100-40-400-19-02-510001-				STREETS - ROUNDUP/GOBEE/STREVIN/MATRIX				
						Departmental Supplies				
						CHECK	1022733	TOTAL:		4,785.79
1022734	03/13/2025	PRTD	13737	SITEONE LANDSCAPE SU	64032	149781461-001	02/06/2025		031325	209.97
					62366					
Invoice: 149781461-001				209.97	0100-30-400-25-00-510204-	ALL PARKS - TOTATOR NOZZLE/SIDE STRIP/TRASH CAN				
						Equipment Repair				
						CHECK	1022734	TOTAL:		209.97
1022735	03/13/2025	PRTD	449	ST OF CA DEPT OF JUS	64023	794235	02/05/2025		031325	607.00
					62357					
Invoice: 794235				32.00	5103-50-500-29-00-510115-	Livescans; PD & IT				
				66.00	0100-20-200-14-00-510115-	Recruitment				
				509.00	0100-00-000-00-00-205304-	Recruitment				
						Livescan Deposits				
						CHECK	1022735	TOTAL:		607.00
1022736	03/13/2025	PRTD	14779	STANDARD PLUMBING SU	64040	YDVJ45	02/27/2025		031325	22.92
					62374					
Invoice: YDVJ45				22.92	0100-30-400-25-33-510001-	PARKS - VETERAN'S - NTRL STNDRD DTY 100PK				
						Departmental Supplies				
					64041	YDVT66	02/27/2025		031325	8.56
					62375					
Invoice: YDVT66				8.56	0100-30-400-25-30-510200-	PARKS - MANNEL - HALF CIRCLE NZL				
						Repairs & Maintenance				
					64042	YDTZ46	02/27/2025		031325	3.82
					62376					
Invoice: YDTZ46				3.82	5101-50-400-24-00-510001-	SHOP - HM IND ASSORT				
						Departmental Supplies				
					64043	YDWZ18	02/28/2025		031325	26.79
					62377					
Invoice: YDWZ18				26.79	0100-30-400-25-33-510001-	PARKS - VETERAN'S - A&G SIMPLE TIES/ROPE SISAL				
						Departmental Supplies				
					64053	YDXC66	02/28/2025		031325	57.09
					62386					
Invoice: YDXC66				57.09	0100-30-400-25-33-510200-	PARKS - VETERAN'S - PIPE RPR CPL/PVC PIPE/WALL				
						Repairs & Maintenance				
					64054	YDY060	02/28/2025		031325	27.05
					62387					

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: YDY060		27.05	0100-30-400-25-33-510200-	64068	YDYF37	PARKS - VETERAN'S - PVC PIPE/ADAPTOR				
				62400		Repairs & Maintenance				
						02/28/2025		031325		36.45
Invoice: YDYF37		36.45	5002-40-400-20-00-510202-	64069	YDZZ47	WATER - HOE GARDEN BLK/YLW MARK				
				62401		Hardware & Tools				
						03/02/2025		031325		57.89
Invoice: YDZZ47		57.89	5100-50-405-28-90-510200-	64182	YFFL77	CITY HALL - GLOVE BLK NITRIL 100PK/SWIFFER WET JET				
				62508		Repairs & Maintenance				
						03/04/2025		031325		8.56
Invoice: YFFL77		8.56	0808-40-400-19-04-510001-	64183	YFFT42	GOSSAMER GROVE - KEY				
				62509		Departmental Supplies				
						03/04/2025		031325		50.79
Invoice: YFFT42		50.79	5002-40-400-20-00-510200-	64184	YFFV61	WATER - PVC PIPE/WALL/ELL SCH SXS/BUSHING				
				62510		Repairs & Maintenance				
						03/04/2025		031325		-17.76
Invoice: YFFV61		-17.76	5002-40-400-20-00-510200-	64215	YFLQ50	WATER - SW PVC PIPE/WALL				
				62541		Repairs & Maintenance				
						03/06/2025		031325		132.57
Invoice: YFLQ50		132.57	0100-40-400-19-02-510202-	64216	YFM995	STREETS - ANGEL A33/STRAP/CASTER PLATE/SNAP				
				62542		Hardware & Tools				
						03/06/2025		031325		30.42
Invoice: YFM995		30.42	0100-40-400-19-02-510200-	64217	YFLK59	STREETS - SHEATHING/CHAIN STRT COIL				
				62543		Repairs & Maintenance				
						03/06/2025		031325		1.61
Invoice: YFLK59		1.61	0100-30-400-25-30-510200-	64218	YFJ614	STREETS - GAZBO - HM IND ASSORT				
				62544		Repairs & Maintenance				
						03/05/2025		031325		81.89
Invoice: YFJ614		81.89	0100-30-400-25-51-510202-	64219	YFK408	PARK - DOWNTOWN - PULL UTILITY/SHEET ALM LINCAN				
				62545		Hardware & Tools				
						03/05/2025		031325		89.53
Invoice: YFK408		89.53	5002-40-400-20-00-510200-			WATER - SXS ELL/BLADE/PVC BUSHING/ADAPTER				
						Repairs & Maintenance				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: YFK293				64220 62546	YFK293		03/05/2025		031325	39.19
	39.19	5002-40-400-20-00-510001-				WATER - BRUSH/LATCH STORAGE BOX/DISH SOAP/SPONGE				
				64226 62552	YFL456		03/06/2025		031325	4.28
Invoice: YFL456				4.28	0100-30-400-25-32-510200-	PARKS - KIRSCHENMANN - DUPLEX RECEPTACLE				
						Repairs & Maintenance				
Invoice: YFKC34				64228 62554	YFKC34		03/05/2025		031325	1.29
	1.29	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - HM IND ASSORT				
						Building Repair & Maintenance				
Invoice: YDYB12				64261 62586	YDYB12		02/28/2025		031325	123.33
	123.33	0100-20-200-14-00-510001-				POLICE-Extension cord				
						Departmental Supplies				
Invoice: YFP378				64288 62614	YFP378		03/07/2025		031325	1.71
	1.71	0100-30-400-25-32-510202-				PARKS - KIRSCHENMANN - WIRE ROPE				
						Hardware & Tools				
Invoice: YFNX74				64290 62616	YFNX74		03/07/2025		031325	22.89
	22.89	0100-30-400-25-51-510205-				PARKS - DOWNTOWN - GROUT NAY GRY/TOGGLE SWITCH				
						Building Repair & Maintenance				
Invoice: YFNB47				64291 62617	YFNB47		03/07/2025		031325	27.86
	27.86	5100-50-405-28-20-510205-				STREETS - BAY DOOR - WEATHERSTRIP				
						Building Repair & Maintenance				
Invoice: YFMH33				64292 62618	YFMH33		03/06/2025		031325	45.66
	45.66	5002-40-400-20-00-510200-				WATER - SCREW COUP/NIPPLE				
						Repairs & Maintenance				
Invoice: YFVR17				64385 62708	YFVR17		03/10/2025		031325	69.25
	69.25	5002-40-400-20-00-510202-				WATER - RVT STL/DRILL BIT/TOOL HEDLSS				
						Hardware & Tools				
Invoice: YFTY17				64388 62711	YFTY17		03/10/2025		031325	34.23
	34.23	0100-30-400-25-32-510200-				PARK - KIRSCHENMAN - ANCHOR SHACKLE				
						Repairs & Maintenance				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1022736	TOTAL:		987.87
1022737	03/13/2025	PRTD	452	STINSON STATIONERS	64339 320471-0 62663	03/03/2025	20250201	031325		19,881.55
Invoice: 320471-0				19,881.55	0310-60-200-14-14-570000-	POLICE-Six workstations		Furniture & Fixtures		
				64346 320473-0 62670		03/03/2025	20250202	031325		12,287.35
Invoice: 320473-0				12,287.35	0100-60-200-14-14-570000-FENT	POLICE-Four workstations		Furniture & Fixtures		
				64426 324558-0 62746		02/27/2025		031325		924.98
Invoice: 324558-0				924.98	0100-20-200-55-00-510001-	Shelter Supplies		Departmental Supplies		
						CHECK	1022737	TOTAL:		33,093.88
1022738	03/13/2025	PRTD	3161	SWRCB ACCOUNTING OFF	64070 NOINV - 03.03.2025 62402	03/03/2025		031325		60.00
Invoice: NOINV - 03.03.2025				60.00	5002-40-400-20-00-510501-	WATER - T2 EXAM FEE - R. PENA		Training		
						CHECK	1022738	TOTAL:		60.00
1022739	03/13/2025	PRTD	1059	T-MOBILE USA INC	64080 996901263022225 62411	02/22/2025		031325		31.15
Invoice: 996901263022225				31.15	5103-50-500-29-00-510701-	T-Mobile HotSpot Device - Feb. 25		Communications		
						CHECK	1022739	TOTAL:		31.15
1022740	03/13/2025	PRTD	298	TAG/AMS, INC	64137 2553 62465	02/09/2025		031325		190.00
Invoice: 2553				190.00	0100-30-400-25-00-510400-	Random DOT Test PW		Professional Services		
				64311 1543 62637		12/15/2024		031325		190.00
Invoice: 1543				190.00	5003-40-140-12-00-510115-	Pre-Emp DOT: K. Pesina & J. Martinez		Recruitment		
				64312 2154 62638		01/15/2025		031325		95.00
Invoice: 2154				95.00	5003-40-140-12-00-510115-	Pre.Emp. DOT: V. Lopez		Recruitment		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
						CHECK	1022740	TOTAL:	475.00	
1022741	03/13/2025	PRTD	5364 TEL-TEC SECURITY SYS	64079 877635		03/01/2025		031325	607.50	
				62410						
Invoice: 877635				MONTHLY SECURITY SERVICES - Mar.25						
122.50 5100-50-405-28-20-510100-				Service Agreements						
92.50 5100-50-405-28-70-510100-				Service Agreements						
65.00 5100-50-405-28-50-510100-				Service Agreements						
45.00 5100-50-405-28-15-510100-				Service Agreements						
87.50 5100-50-405-28-91-510100-				Service Agreements						
65.00 0100-10-125-06-00-510100-				Service Agreements						
65.00 5100-50-405-28-03-510100-				Service Agreements						
65.00 5100-50-405-28-71-510100-				Service Agreements						
						CHECK	1022741	TOTAL:	607.50	
1022742	03/13/2025	PRTD	30 TERMINIX INTERNATION	63994 449384076		02/27/2025		031325	31.00	
				62329						
Invoice: 449384076				CITY HALL ANNEX - PEST CONTROL SVCS - UNPAID BAL						
31.00 5100-50-405-28-91-510100-				Service Agreements						
				63995 456523351		02/10/2025		031325	89.80	
				62330						
Invoice: 456523351				PEST CONTROL SERVICES						
89.80 5100-50-405-28-90-510100-				Service Agreements						
				63996 456530609		02/10/2025		031325	125.00	
				62331						
Invoice: 456530609				PEST CONTROL SERVICES						
125.00 5100-50-405-28-90-510100-				Service Agreements						
				64029 456525447		02/10/2025		031325	175.00	
				62363						
Invoice: 456525447				VETERAN'S HALL - PEST CONTROL SERVICES						
175.00 0100-30-400-25-55-510100-				Service Agreements						
				64097 456527471		02/10/2025		031325	107.00	
				62428						
Invoice: 456527471				POLICE-Pest Control Services Feb 25						
107.00 0100-20-200-14-00-510100-				Service Agreements						
						CHECK	1022742	TOTAL:	527.80	
1022743	03/13/2025	PRTD	787 TETER, INC.	64118 61489		02/13/2025		031325	21,246.73	
				62448						
Invoice: 61489				Police Substation - Design/Document Development						
21,246.73										
E PD00001 -20 -210				-						
0100-60-200-14-00-580200-				Capital Prj.- Buildings & Imp.						

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	1022743	TOTAL: 21,246.73
1022744	03/13/2025	PRTD	1374	VARGAS MERCADO, JANE	64237 62563		03/06/2025		031325	39.91
				Invoice: 62563				UB 109249 18471 SHAFTER DEPOSIT REFUND		
				39.91 5002-00-000-00-00-205300-				Customer Deposits		
								CHECK	1022744	TOTAL: 39.91
1022745	03/13/2025	PRTD	7021	VERIZON WIRELESS	64125 6106032257		02/14/2025		031325	495.42
				Invoice: 6106032257				TRANSIT VERIZON WIRELESS ACCT		
				495.42 5003-40-140-12-00-510701-				Communications		
				Invoice: 6107020962				02/26/2025 031325 2,241.29		
								Verizon Wireless Acct. 04 - mobile & devices		
				114.03 0100-10-140-10-00-510701-				Communications		
				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		
				389.06 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		
								CHECK	1022745	TOTAL: 2,736.71
1022746	03/13/2025	PRTD	15410	VERNON C SORENSON IN	64026 00568999-00		01/31/2025		031325	2,196.00
				Invoice: 00568999-00				Pre-Emp.Med Exams - A. Chacon, A. Chaidez, E.Perez		
				2,196.00 0100-20-200-14-00-510115-				Recruitment		
								CHECK	1022746	TOTAL: 2,196.00
1022747	03/13/2025	PRTD	1101	VESTIS GROUP, INC. (	63985 2601701198		02/25/2025		031325	267.60
				Invoice: 2601701198				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		

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			
	82.50	0100-10-110-03-00-510001-					Departmental Supplies			
				63987	2601701199		02/25/2025		031325	194.65
Invoice: 2601701199				62322						
	194.65	5100-50-405-28-90-510100-					CITY HALL - SANITIZER SERVICES/SOAP SERVICES			
							Service Agreements			
				64014	27031034		02/11/2025		031325	77.20
Invoice: 27031034				62348						
	19.30	0100-40-400-19-02-500502-					BB LS STRETCH PNPNT OXF W - M. TORRES			
	19.30	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	19.30	5000-40-400-21-00-500502-					Uniform & Equipment Allowance			
	19.30	0100-30-400-25-00-500502-					Uniform & Equipment Allowance			
				64015	2601702039		02/27/2025		031325	528.22
Invoice: 2601702039				62349						
	29.36	0100-30-400-25-00-500502-					ALL PW'S - UNIFORMAL SERVICES			
	18.54	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	20.73	5101-50-400-24-00-510001-					Uniform & Equipment Allowance			
	113.18	0100-40-400-19-02-500502-					Departmental Supplies			
	1.82	5006-40-400-23-00-500502-					Uniform & Equipment Allowance			
	137.80	0100-30-400-25-00-510001-					Uniform & Equipment Allowance			
	18.67	5000-40-400-21-00-500502-					Departmental Supplies			
	185.59	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	2.53	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
				64144	2601703178		03/04/2025		031325	64.12
Invoice: 2601703178				62472						
	64.12	5100-50-405-28-50-510100-					LEARNING CENTER - MAT SERVICES			
							Service Agreements			
				64146	2601703175		03/04/2025		031325	157.80
Invoice: 2601703175				62474						
	157.80	5100-50-405-28-90-510100-					CITY HALL - MATS SERVICES/RESTROOM SERVICES			
							Service Agreements			
				64262	2601704021		03/06/2025		031325	300.87
Invoice: 2601704021				62588						
	29.36	0100-30-400-25-00-500502-					ALL PW'S - UNIFORM SERVICES			
	22.42	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	17.73	5101-50-400-24-00-510001-					Uniform & Equipment Allowance			
	112.72	0100-40-400-19-02-500502-					Departmental Supplies			
	1.82	5006-40-400-23-00-500502-					Uniform & Equipment Allowance			
	17.57	5000-40-400-21-00-500502-					Uniform & Equipment Allowance			
	96.72	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	2.53	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
						CHECK	1022747	TOTAL:	1,590.46
1022748	03/13/2025	PRTD	45 WAGEWORKS, INC	64315	INV7547108	02/24/2025		031325	202.25
Invoice: INV7547108				62640		Admin & Compliance Fees			
				202.25	0100-10-135-09-00-510400-	Professional Services			
						CHECK	1022748	TOTAL:	202.25
1022749	03/13/2025	PRTD	792 WEST COAST DT SOLUTI	64242	2037	03/07/2025		031325	1,558.80
Invoice: 2037				62568		Bosch BVMS Annual SMA License - qty. 75 Channels			
				1,558.80	5103-50-500-29-00-510150-	Software Subscription			
						CHECK	1022749	TOTAL:	1,558.80
1022750	03/13/2025	PRTD	1341 WILLIAMS SCOTSMAN, I	64013	9023188633	02/27/2025	20250205	031325	14,373.82
Invoice: 9023188633				62347		Temporary Police Department Substation Trailer			
				14,373.82	0100-20-200-14-13-510602-	Property Rental			
						CHECK	1022750	TOTAL:	14,373.82
1022751	03/13/2025	PRTD	13495 WINTER AUTOMOTIVE RE	64243	2018	02/18/2025		031325	88.40
Invoice: 2018				62569		POLICE-Oil service # 192			
				88.40	0100-20-200-14-00-510300-	Vehicle Operations			
						64244	2022		88.93
Invoice: 2022				62570		02/19/2025		031325	
				88.93	0100-20-200-14-00-510300-	POLICE-Oil service unit #181			
						64245	2025		88.93
Invoice: 2025				62571		02/19/2025		031325	
				88.93	0100-20-200-14-00-510300-	POLICE-Oil service unit #247			
						64246	2029.		87.41
Invoice: 2029.				62572		02/20/2025		031325	
				87.41	0100-20-200-14-00-510300-	POLICE-Oil service unit #191			
						64247	2032		341.38
Invoice: 2032				62573		02/21/2025		031325	
				341.38	0100-20-200-14-00-510300-	POLICE-Oil service, rear brake pads & rotos #221			
						Vehicle Operations			

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	9	283										
APP	5100-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		39,474.58	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			03/13/2025	031325	031325			Cash: Mission Bank Acct#10755			2,550,779.20
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		110,496.86	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		1,041,958.09	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		391,754.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		3,706.41	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		2,651.37	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		494,965.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		12,990.14	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0310-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		383,316.16	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		17,773.19	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		1,398.96	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		935.48	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		629.78	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		545.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		1,637.09	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		623.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0805-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		467.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		467.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0801-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		473.37	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		86.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		18,833.16	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0305-00-000-00-00-205000-			03/13/2025	031325	031325			Accts Payable		21,501.54	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-								Accts Payable		11.37	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 5004-00-000-00-00-205000-	03/13/2025	031325	031325			AP CASH DISBURSEMENTS JOURNAL Accts Payable		34.84	
APP 0301-00-000-00-00-205000-	03/13/2025	031325	031325			AP CASH DISBURSEMENTS JOURNAL Accts Payable		2,450.00	
APP 0308-00-000-00-00-205000-	03/13/2025	031325	031325			AP CASH DISBURSEMENTS JOURNAL Accts Payable		1,595.00	
	03/13/2025	031325	031325			AP CASH DISBURSEMENTS JOURNAL GENERAL LEDGER TOTAL		2,550,779.20	2,550,779.20
APP 0000-00-000-00-00-209046-	03/13/2025	031325	031325			Due To 5100 - Facility Maint		39,474.58	
APP 5100-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			39,474.58
APP 0000-00-000-00-00-209037-	03/13/2025	031325	031325			Due To 5001 - Refuse Operat		110,496.86	
APP 5001-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			110,496.86
APP 0000-00-000-00-00-209001-	03/13/2025	031325	031325			Due To 0100 - Gen Fund		1,041,958.09	
APP 0100-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			1,041,958.09
APP 0000-00-000-00-00-209038-	03/13/2025	031325	031325			Due To 5002 - Water Operat		391,754.69	
APP 5002-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			391,754.69
APP 0000-00-000-00-00-209047-	03/13/2025	031325	031325			Due To 5101 - Vehicle Maint		3,706.41	
APP 5101-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			3,706.41
APP 0000-00-000-00-00-209039-	03/13/2025	031325	031325			Due To 5003 - Transit Operat		2,651.37	
APP 5003-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			2,651.37
APP 0000-00-000-00-00-209036-	03/13/2025	031325	031325			Due To 5000 - Wastewtr Operat		494,965.65	
APP 5000-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			494,965.65
APP 0000-00-000-00-00-209049-	03/13/2025	031325	031325			Due To 5103 - Info Tech		12,990.14	
APP 5103-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			12,990.14
APP 0000-00-000-00-00-209310-	03/13/2025	031325	031325			Due To 0310 - Public Safety		383,316.16	
APP 0310-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			383,316.16
APP 0000-00-000-00-00-209032-	03/13/2025	031325	031325			Due To 0808 - LLMD - 001-2015		17,773.19	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0808-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			17,773.19
APP 0000-00-000-00-00-209031-	03/13/2025	031325	031325			Due To 0807 - LLMD - 002-2007		1,398.96	
APP 0807-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			1,398.96
APP 0000-00-000-00-00-209026-	03/13/2025	031325	031325			Due To 0802 - LLMD - 002-2005		935.48	
APP 0802-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			935.48
APP 0000-00-000-00-00-209027-	03/13/2025	031325	031325			Due To Funds - 0803 - 003-2005		629.78	
APP 0803-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			629.78
APP 0000-00-000-00-00-209034-	03/13/2025	031325	031325			Due To 0810 - LLMD - 001-1998		545.69	
APP 0810-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			545.69
APP 0000-00-000-00-00-209024-	03/13/2025	031325	031325			Due To 0800 - LLMD - 001-2002		1,637.09	
APP 0800-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			1,637.09
APP 0000-00-000-00-00-209030-	03/13/2025	031325	031325			Due To 0806 - LLMD - 001-2007		623.65	
APP 0806-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			623.65
APP 0000-00-000-00-00-209029-	03/13/2025	031325	031325			Due To 0805 - LLMD - 001-2006		467.74	
APP 0805-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			467.74
APP 0000-00-000-00-00-209028-	03/13/2025	031325	031325			Due To 0804 - LLMD - 004-2005		467.74	
APP 0804-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			467.74
APP 0000-00-000-00-00-209025-	03/13/2025	031325	031325			Due To 0801 - LLMD - 001-2005		473.37	
APP 0801-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			473.37
APP 0000-00-000-00-00-209042-	03/13/2025	031325	031325			Due To 5006 - Rail Operat		86.65	
APP 5006-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			86.65
APP 0000-00-000-00-00-209002-	03/13/2025	031325	031325			Due To 0200 - Federal Grant		18,833.16	
APP 0200-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			18,833.16
APP 0000-00-000-00-00-209019-	03/13/2025	031325	031325			Due To 0305 - Traffic Mit		21,501.54	
APP 0305-00-000-00-00-109000-						Due From Funds - Cash Pool			21,501.54

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0000-00-000-00-00-209035-	03/13/2025	031325	031325			Due To 0811 - LLMD - 001-2009		11.37	
APP 0811-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			11.37
APP 0000-00-000-00-00-209040-	03/13/2025	031325	031325			Due To 5004 - Telecom Operat		34.84	
APP 5004-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			34.84
APP 0000-00-000-00-00-209015-	03/13/2025	031325	031325			Due To 0301 - Wastewtr Conect		2,450.00	
APP 0301-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			2,450.00
APP 0000-00-000-00-00-209060-	03/13/2025	031325	031325			Due To 0308 - Street Projects		1,595.00	
APP 0308-00-000-00-00-109000-	03/13/2025	031325	031325			Due From Funds - Cash Pool			1,595.00
SYSTEM GENERATED ENTRIES TOTAL								2,550,779.20	2,550,779.20
JOURNAL 2025/09/283 TOTAL								5,101,558.40	5,101,558.40

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2025	9	283	03/13/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		2,550,779.20
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	1,041,958.09	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	18,833.16	
	0000-00-000-00-00-209015-					Due To 0301 - Wastewtr Conect	2,450.00	
	0000-00-000-00-00-209019-					Due To 0305 - Traffic Mit	21,501.54	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	1,637.09	
	0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	473.37	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	935.48	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	629.78	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	467.74	
	0000-00-000-00-00-209029-					Due To 0805 - LLMD - 001-2006	467.74	
	0000-00-000-00-00-209030-					Due To 0806 - LLMD - 001-2007	623.65	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	1,398.96	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	17,773.19	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	545.69	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	11.37	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	494,965.65	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	110,496.86	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	391,754.69	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	2,651.37	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	34.84	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	86.65	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	39,474.58	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	3,706.41	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	12,990.14	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	1,595.00	
	0000-00-000-00-00-209310-					Due To 0310 - Public Safety	383,316.16	
						FUND TOTAL	2,550,779.20	2,550,779.20
0100	General Fund	2025	9	283	03/13/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		1,041,958.09
	0100-00-000-00-00-205000-					Accts Payable	1,041,958.09	
						FUND TOTAL	1,041,958.09	1,041,958.09
0200	Federal Grant	2025	9	283	03/13/2025			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		18,833.16
	0200-00-000-00-00-205000-					Accts Payable	18,833.16	
						FUND TOTAL	18,833.16	18,833.16
0301	Wastewater Connection	2025	9	283	03/13/2025			
	0301-00-000-00-00-109000-					Due From Funds - Cash Pool		2,450.00
	0301-00-000-00-00-205000-					Accts Payable	2,450.00	
						FUND TOTAL	2,450.00	2,450.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0305 Traffic Mitigation 0305-00-000-00-00-109000- 0305-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		21,501.54
					Accts Payable	21,501.54	
					FUND TOTAL	21,501.54	21,501.54
0308 State Grants Projects 0308-00-000-00-00-109000- 0308-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		1,595.00
					Accts Payable	1,595.00	
					FUND TOTAL	1,595.00	1,595.00
0310 Public Safety Impact Fees 0310-00-000-00-00-109000- 0310-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		383,316.16
					Accts Payable	383,316.16	
					FUND TOTAL	383,316.16	383,316.16
0800 LLMD - 001-2002 0800-00-000-00-00-109000- 0800-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		1,637.09
					Accts Payable	1,637.09	
					FUND TOTAL	1,637.09	1,637.09
0801 LLMD - 001-2005 0801-00-000-00-00-109000- 0801-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		473.37
					Accts Payable	473.37	
					FUND TOTAL	473.37	473.37
0802 LLMD - 002-2005 0802-00-000-00-00-109000- 0802-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		935.48
					Accts Payable	935.48	
					FUND TOTAL	935.48	935.48
0803 LLMD - 003-2005 0803-00-000-00-00-109000- 0803-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		629.78
					Accts Payable	629.78	
					FUND TOTAL	629.78	629.78
0804 LLMD - 004-2005 0804-00-000-00-00-109000- 0804-00-000-00-00-205000-	2025	9	283	03/13/2025	Due From Funds - Cash Pool		467.74
					Accts Payable	467.74	
					FUND TOTAL	467.74	467.74
0805 LLMD - 001-2006	2025	9	283	03/13/2025			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
0805-00-000-00-00-109000-					Due From Funds - Cash Pool		467.74
0805-00-000-00-00-205000-					Accts Payable	467.74	
					FUND TOTAL	467.74	467.74
0806 LLMD - 001-2007	2025	9	283	03/13/2025			
0806-00-000-00-00-109000-					Due From Funds - Cash Pool		623.65
0806-00-000-00-00-205000-					Accts Payable	623.65	
					FUND TOTAL	623.65	623.65
0807 LLMD - 002-2007	2025	9	283	03/13/2025			
0807-00-000-00-00-109000-					Due From Funds - Cash Pool		1,398.96
0807-00-000-00-00-205000-					Accts Payable	1,398.96	
					FUND TOTAL	1,398.96	1,398.96
0808 LLMD - 001-2015	2025	9	283	03/13/2025			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		17,773.19
0808-00-000-00-00-205000-					Accts Payable	17,773.19	
					FUND TOTAL	17,773.19	17,773.19
0810 LLMD - 001-1998	2025	9	283	03/13/2025			
0810-00-000-00-00-109000-					Due From Funds - Cash Pool		545.69
0810-00-000-00-00-205000-					Accts Payable	545.69	
					FUND TOTAL	545.69	545.69
0811 LLMD - 001-2009	2025	9	283	03/13/2025			
0811-00-000-00-00-109000-					Due From Funds - Cash Pool		11.37
0811-00-000-00-00-205000-					Accts Payable	11.37	
					FUND TOTAL	11.37	11.37
5000 Wastewater Operations	2025	9	283	03/13/2025			
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		494,965.65
5000-00-000-00-00-205000-					Accts Payable	494,965.65	
					FUND TOTAL	494,965.65	494,965.65
5001 Refuse Operations	2025	9	283	03/13/2025			
5001-00-000-00-00-109000-					Due From Funds - Cash Pool		110,496.86
5001-00-000-00-00-205000-					Accts Payable	110,496.86	
					FUND TOTAL	110,496.86	110,496.86
5002 Water Operations	2025	9	283	03/13/2025			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		391,754.69

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
5002-00-000-00-00-205000-					Accts Payable	391,754.69	
					FUND TOTAL	391,754.69	391,754.69
5003 Transit Operations	2025	9	283	03/13/2025			
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		2,651.37
5003-00-000-00-00-205000-					Accts Payable	2,651.37	
					FUND TOTAL	2,651.37	2,651.37
5004 Telecommunications Operations	2025	9	283	03/13/2025			
5004-00-000-00-00-109000-					Due From Funds - Cash Pool		34.84
5004-00-000-00-00-205000-					Accts Payable	34.84	
					FUND TOTAL	34.84	34.84
5006 Rail Operations	2025	9	283	03/13/2025			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		86.65
5006-00-000-00-00-205000-					Accts Payable	86.65	
					FUND TOTAL	86.65	86.65
5100 Facility Maintenance	2025	9	283	03/13/2025			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		39,474.58
5100-00-000-00-00-205000-					Accts Payable	39,474.58	
					FUND TOTAL	39,474.58	39,474.58
5101 Vehicle Maintenance	2025	9	283	03/13/2025			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		3,706.41
5101-00-000-00-00-205000-					Accts Payable	3,706.41	
					FUND TOTAL	3,706.41	3,706.41
5103 Information Technology	2025	9	283	03/13/2025			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		12,990.14
5103-00-000-00-00-205000-					Accts Payable	12,990.14	
					FUND TOTAL	12,990.14	12,990.14

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	2,550,779.20	
0100 General Fund		1,041,958.09
0200 Federal Grant		18,833.16
0301 Wastewater Connection		2,450.00
0305 Traffic Mitigation		21,501.54
0308 State Grants Projects		1,595.00
0310 Public Safety Impact Fees		383,316.16
0800 LLMD - 001-2002		1,637.09
0801 LLMD - 001-2005		473.37
0802 LLMD - 002-2005		935.48
0803 LLMD - 003-2005		629.78
0804 LLMD - 004-2005		467.74
0805 LLMD - 001-2006		467.74
0806 LLMD - 001-2007		623.65
0807 LLMD - 002-2007		1,398.96
0808 LLMD - 001-2015		17,773.19
0810 LLMD - 001-1998		545.69
0811 LLMD - 001-2009		11.37
5000 Wastewater Operations		494,965.65
5001 Refuse Operations		110,496.86
5002 Water Operations		391,754.69
5003 Transit Operations		2,651.37
5004 Telecommunications Operations		34.84
5006 Rail Operations		86.65
5100 Facility Maintenance		39,474.58
5101 Vehicle Maintenance		3,706.41
5103 Information Technology		12,990.14
TOTAL	2,550,779.20	2,550,779.20

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

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
1022613	02/28/2025	PRTD	942	CRISTIAN CEJUDO	64000 62335	NOINV 2/27/25	02/27/2025	022825	390.50
Invoice: NOINV 2/27/25				390.50	0100-20-200-14-00-510505-	POLICE-Per diem ICI Gang Foundation Course #319 Travel			
				CHECK 1022613 TOTAL:				390.50	
1022614	02/28/2025	PRTD	814	KAITLYNN BERUMEN	63997 62332	NOINV 2/27/25	02/27/2025	022825	390.50
Invoice: NOINV 2/27/25				390.50	0100-20-200-14-00-510505-	POLICE-Per diem SRO course #312 Travel			
				CHECK 1022614 TOTAL:				390.50	
1022615	02/28/2025	PRTD	616	MALLORY SERJEANT	64002 62337	NOINV 2/27/25	02/27/2025	022825	42.00
Invoice: NOINV 2/27/25				42.00	0100-20-200-14-00-510505-	POLICE-Per diem ARIDE #302 Travel			
				CHECK 1022615 TOTAL:				42.00	
1022616	02/28/2025	PRTD	15063	MB APPRAISALS INC.	64006 62341	224-24	01/27/2025	022825	12,500.00
Invoice: 224-24				12,500.00	0100-10-125-06-00-510400-	City Prop Appraisals:Form Shafter Correction Facil Professional Services			
				CHECK 1022616 TOTAL:				12,500.00	
1022617	02/28/2025	PRTD	7950	MELANIE PAILING	63998 62333	NOINV 2/27/25	02/27/2025	022825	390.50
Invoice: NOINV 2/27/25				390.50	0100-20-200-14-00-510505-	POLICE-Per diem CAPE Seminar #241 Travel			
				CHECK 1022617 TOTAL:				390.50	
1022618	02/28/2025	PRTD	4	PACIFIC GAS & ELECTR	63895 62231	2243057089-9 FEB 25	02/12/2025	022825	6,097.90
Invoice: 2243057089-9 FEB 25				49.67	0100-40-400-19-04-510707-	ELECTRICAL CHARGES			
				49.67	0100-40-400-19-04-510707-	Power			
				374.14	0808-40-400-19-04-510707-	Power			
				2.89	0801-40-400-19-04-510707-	Power			
				46.92	0100-40-400-19-04-510707-	Power			
				19.14	0801-40-400-19-04-510707-	Power			
				23.69	0100-40-400-19-04-510707-	Power			
				38.97	0802-40-400-19-04-510707-	Power			
				62.38	0100-40-400-19-04-510707-	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			
				21.53	0100-40-400-19-04-510707-	Power			
				23.39	0807-40-400-19-04-510707-	Power			
				11.84	0100-40-400-19-04-510707-	Power			
				6.07	0100-40-400-19-04-510707-	Power			
				51.72	0804-40-400-19-04-510707-	Power			
				839.45	0100-40-400-19-04-510707-	Power			
				1,025.94	0100-40-400-19-04-510707-	Power			
				377.56	0100-40-400-19-04-510707-	Power			
				177.63	0100-40-400-19-04-510707-	Power			
				747.35	0100-40-400-19-04-510707-	Power			
				11.95	0100-40-400-19-04-510707-	Power			
				853.35	0100-40-400-19-04-510707-	Power			
				21.44	0100-40-400-19-04-510707-	Power			
				58.51	0100-40-400-19-04-510707-	Power			
				740.51	0100-40-400-19-04-510707-	Power			
				4.08	0100-40-400-19-04-510707-	Power			
				103.86	0100-40-400-19-04-510707-	Power			
				73.47	0100-40-400-19-04-510707-	Power			
				280.78	0808-40-400-19-04-510707-	Power			
				63897	9331257574-4 FEB 25	02/12/2025		022825	9,286.98
				62233					
Invoice: 9331257574-4 FEB 25						ELECTRICAL CHARGES			
				9,286.98	5002-40-400-20-00-510707-	Power			
						CHECK	1022618	TOTAL:	15,384.88
1022619	02/28/2025	PRTD	374 RACHEL G OZAETA	64001	NOINV 2/27/25	02/27/2025		022825	242.50
				62336					
Invoice: NOINV 2/27/25						POLICE-Per diem Officer Safety wellness Conf. #296			
				242.50	0100-20-200-14-00-510505-	Travel			
						CHECK	1022619	TOTAL:	242.50
1022620	02/28/2025	PRTD	5265 RANDAL MILLIGAN	63999	NOINV 2/27/25	02/27/2025		022825	225.75
				62334					
Invoice: NOINV 2/27/25						POLICE-Per diem Annual Training Symposium			
				225.75	0100-20-200-14-00-510505-	Travel			
						CHECK	1022620	TOTAL:	225.75
1022621	02/28/2025	PRTD	293 THE GAS CO - SO CA G	63936	13769182026 FEB 25	02/18/2025		022825	895.61
				62272					
Invoice: 13769182026 FEB 25						NATURAL GAS CHARGES			
				895.61	0100-20-200-15-00-510708-	Natural Gas			
				63937	02551630003 FEB 25	02/19/2025		022825	616.52
				62273					
Invoice: 02551630003 FEB 25						NATURAL GAS CHARGES			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
	616.52	5100-50-405-28-90-510708-					Natural Gas			
				63938	04655616409	FEB 25	02/19/2025		022825	145.51
				62274						
Invoice: 04655616409	FEB 25						NATURAL GAS CHARGES			
	145.51	5100-50-405-28-91-510708-					Natural Gas			
				63939	08851631484	FEB 25	02/19/2025		022825	193.45
				62275						
Invoice: 08851631484	FEB 25						NATURAL GAS CHARGES			
	193.45	0100-30-400-25-55-510708-					Natural Gas			
				63940	15361630153	FEB 25	02/19/2025		022825	322.68
				62276						
Invoice: 15361630153	FEB 25						NATURAL GAS CHARGES			
	322.68	5100-50-405-28-00-510708-					Natural Gas			
				63941	17881633006	FEB 25	02/19/2025		022825	50.00
				62277						
Invoice: 17881633006	FEB 25						NATURAL GAS CHARGES			
	50.00	5101-50-400-24-00-510708-					Natural Gas			
				63942	17671633000	FEB 25	02/19/2025		022825	14.30
				62278						
Invoice: 17671633000	FEB 25						NATURAL GAS CHARGES			
	14.30	5101-50-400-24-00-510708-					Natural Gas			
				63944	01291631008	FEB 25	02/19/2025		022825	405.36
				62280						
Invoice: 01291631008	FEB 25						NATURAL GAS CHARGES			
	405.36	0100-20-200-14-00-510708-					Natural Gas			
				63946	01071606139	FEB 25	02/19/2025		022825	14.30
				62282						
Invoice: 01071606139	FEB 25						NATURAL GAS CHARGES			
	14.30	0100-30-400-25-52-510708-					Natural Gas			
				63948	06125858487	FEB 25	02/20/2025		022825	306.14
				62284						
Invoice: 06125858487	FEB 25						NATURAL GAS CHARGES			
	306.14	5101-50-400-24-00-510708-					Natural Gas			
CHECK 1022621 TOTAL:										2,963.87

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 9 *** CASH ACCOUNT TOTAL *** 32,530.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	32,530.50

*** GRAND TOTAL *** 32,530.50

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	853										
APP	0100-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		20,997.34	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			02/28/2025	022825	022825			Cash: Mission Bank Acct#10755			32,530.50
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		654.92	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0801-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		22.03	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		38.97	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		23.39	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		51.72	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		9,286.98	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		1,084.71	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			02/28/2025	022825	022825			Accts Payable		370.44	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											32,530.50	32,530.50
APP	0000-00-000-00-00-209001-			02/28/2025	022825	022825			Due To 0100 - Gen Fund		20,997.34	
APP	0100-00-000-00-00-109000-			02/28/2025	022825	022825			Due From Funds - Cash Pool			20,997.34
APP	0000-00-000-00-00-209032-			02/28/2025	022825	022825			Due To 0808 - LLMD - 001-2015		654.92	
APP	0808-00-000-00-00-109000-			02/28/2025	022825	022825			Due From Funds - Cash Pool			654.92
APP	0000-00-000-00-00-209025-			02/28/2025	022825	022825			Due To 0801 - LLMD - 001-2005		22.03	
APP	0801-00-000-00-00-109000-			02/28/2025	022825	022825			Due From Funds - Cash Pool			22.03
APP	0000-00-000-00-00-209026-			02/28/2025	022825	022825			Due To 0802 - LLMD - 002-2005		38.97	
APP	0802-00-000-00-00-109000-			02/28/2025	022825	022825			Due From Funds - Cash Pool			38.97
APP	0000-00-000-00-00-209031-			02/28/2025	022825	022825			Due To 0807 - LLMD - 002-2007		23.39	
APP	0807-00-000-00-00-109000-			02/28/2025	022825	022825			Due From Funds - Cash Pool			23.39
APP	0000-00-000-00-00-209028-			02/28/2025	022825	022825			Due To 0804 - LLMD - 004-2005		51.72	
APP	0804-00-000-00-00-109000-								Due From Funds - Cash Pool			51.72

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0000-00-000-00-00-209038-	02/28/2025	022825	022825			Due To 5002 - Water Operat		9,286.98	
APP 5002-00-000-00-00-109000-	02/28/2025	022825	022825			Due From Funds - Cash Pool			9,286.98
APP 0000-00-000-00-00-209046-	02/28/2025	022825	022825			Due To 5100 - Facility Maint		1,084.71	
APP 5100-00-000-00-00-109000-	02/28/2025	022825	022825			Due From Funds - Cash Pool			1,084.71
APP 0000-00-000-00-00-209047-	02/28/2025	022825	022825			Due To 5101 - Vehicle Maint		370.44	
APP 5101-00-000-00-00-109000-	02/28/2025	022825	022825			Due From Funds - Cash Pool			370.44
SYSTEM GENERATED ENTRIES TOTAL								32,530.50	32,530.50
JOURNAL 2025/08/853 TOTAL								65,061.00	65,061.00

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	853	02/28/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		32,530.50
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	20,997.34	
	0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	22.03	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	38.97	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	51.72	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	23.39	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	654.92	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	9,286.98	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	1,084.71	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	370.44	
						FUND TOTAL	32,530.50	32,530.50
0100	General Fund	2025	8	853	02/28/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		20,997.34
	0100-00-000-00-00-205000-					Accts Payable	20,997.34	
						FUND TOTAL	20,997.34	20,997.34
0801	LLMD - 001-2005	2025	8	853	02/28/2025			
	0801-00-000-00-00-109000-					Due From Funds - Cash Pool		22.03
	0801-00-000-00-00-205000-					Accts Payable	22.03	
						FUND TOTAL	22.03	22.03
0802	LLMD - 002-2005	2025	8	853	02/28/2025			
	0802-00-000-00-00-109000-					Due From Funds - Cash Pool		38.97
	0802-00-000-00-00-205000-					Accts Payable	38.97	
						FUND TOTAL	38.97	38.97
0804	LLMD - 004-2005	2025	8	853	02/28/2025			
	0804-00-000-00-00-109000-					Due From Funds - Cash Pool		51.72
	0804-00-000-00-00-205000-					Accts Payable	51.72	
						FUND TOTAL	51.72	51.72
0807	LLMD - 002-2007	2025	8	853	02/28/2025			
	0807-00-000-00-00-109000-					Due From Funds - Cash Pool		23.39
	0807-00-000-00-00-205000-					Accts Payable	23.39	
						FUND TOTAL	23.39	23.39
0808	LLMD - 001-2015	2025	8	853	02/28/2025			
	0808-00-000-00-00-109000-					Due From Funds - Cash Pool		654.92
	0808-00-000-00-00-205000-					Accts Payable	654.92	
						FUND TOTAL	654.92	654.92

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5002 Water Operations	2025	8	853	02/28/2025			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		9,286.98
5002-00-000-00-00-205000-					Accts Payable	9,286.98	
					FUND TOTAL	9,286.98	9,286.98
5100 Facility Maintenance	2025	8	853	02/28/2025			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		1,084.71
5100-00-000-00-00-205000-					Accts Payable	1,084.71	
					FUND TOTAL	1,084.71	1,084.71
5101 Vehicle Maintenance	2025	8	853	02/28/2025			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		370.44
5101-00-000-00-00-205000-					Accts Payable	370.44	
					FUND TOTAL	370.44	370.44

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	32,530.50	
0100 General Fund		20,997.34
0801 LLMD - 001-2005		22.03
0802 LLMD - 002-2005		38.97
0804 LLMD - 004-2005		51.72
0807 LLMD - 002-2007		23.39
0808 LLMD - 001-2015		654.92
5002 Water Operations		9,286.98
5100 Facility Maintenance		1,084.71
5101 Vehicle Maintenance		370.44
TOTAL	32,530.50	32,530.50

** 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		
56	03/07/2025	EFT	45	WAGWORKS, INC	64187 62513	3/7/2025	03/07/2025	030725	1,871.28
Invoice: 3/7/2025				1,871.28	0100-00-000-00-00-205150-	Warrant	030725	MEDICAL Unreimbursed Medical Payable	
						CHECK	56	TOTAL:	1,871.28
1651	03/04/2025	WIRE	17	INTERNAL REVENUE SER	64058 62391	3/4/2025	03/04/2025	030725	3,066.59
Invoice: 3/4/2025				1,808.71	0100-00-000-00-00-205120-	Warrant	030425	FIT Federal Income Tax Payable	
				1,019.46	0100-00-000-00-00-205122-			FICA Tax Payable	
				238.42	0100-00-000-00-00-205123-			Medicare Tax Payable	
						CHECK	1651	TOTAL:	3,066.59
1652	03/04/2025	WIRE	144	ST OF CA EDD	64059 62392	3/4/2025	03/04/2025	030725	641.27
Invoice: 3/4/2025				542.61	0100-00-000-00-00-205121-	Warrant	030425	SIT State Income Tax Payable	
				98.66	0100-00-000-00-00-205130-			ST Disability Insur Payable	
						CHECK	1652	TOTAL:	641.27
1656	03/06/2025	WIRE	17	INTERNAL REVENUE SER	64139 62467	3/6/2025	03/06/2025	030725	509.08
Invoice: 3/6/2025				300.26	0100-00-000-00-00-205120-	Warrant	030625	FIT Federal Income Tax Payable	
				169.24	0100-00-000-00-00-205122-			FICA Tax Payable	
				39.58	0100-00-000-00-00-205123-			Medicare Tax Payable	
						CHECK	1656	TOTAL:	509.08
1657	03/06/2025	WIRE	144	ST OF CA EDD	64140 62468	3/6/2025	03/06/2025	030725	106.46
Invoice: 3/6/2025				90.08	0100-00-000-00-00-205121-	Warrant	030625	SIT State Income Tax Payable	
				16.38	0100-00-000-00-00-205130-			ST Disability Insur Payable	
						CHECK	1657	TOTAL:	106.46
1022622	03/07/2025	PRTD	12466	AT&T CALNET 3	63967 62302	9391012266 FEB 25	02/17/2025	030725	31.78
Invoice: 9391012266 FEB 25				31.78	5100-50-405-28-90-510701-	PHONE CHARGES		Communications	
						63968	9391012270 FEB 25	02/17/2025	32.80

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: 9391012270 FEB 25				62303						
	32.80	5100-50-405-28-90-510701-			PHONE CHARGES	Communications				
				63988	000023051803	02/17/2025		030725		351.63
Invoice: 000023051803				62323						
	95.34	0100-30-400-25-30-510701-			PHONE CHARGES	Communications				
	224.43	0100-20-200-14-00-510701-				Communications				
	31.86	5002-40-400-20-00-510701-				Communications				
				64051	9391012272 FEB 25	02/17/2025		030725		294.21
Invoice: 9391012272 FEB 25				62385						
	294.21	5100-50-405-28-00-510701-			PHONE CHARGES	Communications				
						CHECK	1022622	TOTAL:		710.42
1022623	03/07/2025	PRTD	7613	CA STATE DISBURSEMEN	64191	20-2041314	03/07/2025		030725	242.30
Invoice: 20-2041314				62517						
	242.30	0100-00-000-00-00-205141-			GARNISHMENT # 20-2041314	Garnishments Payable				
						CHECK	1022623	TOTAL:		242.30
1022624	03/07/2025	PRTD	7613	CA STATE DISBURSEMEN	64192	20-1412669	03/07/2025		030725	300.00
Invoice: 20-1412669				62518						
	300.00	0100-00-000-00-00-205141-			GARNISHMENT # 20-1412669	Garnishments Payable				
						CHECK	1022624	TOTAL:		300.00
1022625	03/07/2025	PRTD	7613	CA STATE DISBURSEMEN	64193	20-2535426	03/07/2025		030725	46.15
Invoice: 20-2535426				62519						
	46.15	0100-00-000-00-00-205141-			GARNISHMENT # 2535426	Garnishments Payable				
						CHECK	1022625	TOTAL:		46.15
1022626	03/07/2025	PRTD	878	LEONARDO RUIZ	64254	0307025	03/07/2025		030725	800.00
Invoice: 0307025				62580						
	800.00	0100-30-300-75-51-510804-			FIRST FRIDAYS PERFORMANCE	Community Promotions				
						CHECK	1022626	TOTAL:		800.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1022627	03/07/2025	PRTD	4	PACIFIC GAS & ELECTR	64048	4926360563-3	FEB 25	02/21/2025	030725	406.57
					62382					
Invoice: 4926360563-3 FEB 25				406.57	5000-40-400-21-00-510707-	ELECTRICAL CHARGES	Power			
					64049	8311850023-6	FEB 25	02/21/2025	030725	231.61
					62383					
Invoice: 8311850023-6 FEB 25				231.61	5000-40-400-21-00-510707-	ELECTRICAL CHARGES	Power			
					64050	1389756191-9	FEB 25	02/21/2025	030725	51.81
					62384					
Invoice: 1389756191-9 FEB 25				51.81	5000-40-400-21-00-510707-	ELECTRICAL CHARGES	Power			
					64126	5074704197-3	FEB 25	02/20/2025	030725	147,071.94
					62455					
Invoice: 5074704197-3 FEB 25				45.00	0100-40-400-19-04-510707-	ELECTRICAL CHARGES	Power			
				9.86	0100-40-400-19-04-510707-					
				12.25	0811-40-400-19-04-510707-					
				24.49	0811-40-400-19-04-510707-					
				242.04	0803-40-400-19-04-510707-					
				21,089.44	5002-40-400-20-00-510707-					
				570.49	5100-50-405-28-00-510707-					
				9.86	0100-10-100-01-00-510707-					
				344.27	5000-40-400-21-00-510707-					
				87.90	0100-40-400-19-04-510707-					
				9.86	0800-40-400-19-04-510707-					
				4.67	0803-40-400-19-04-510707-					
				49.43	0803-40-400-19-04-510707-					
				9.86	0100-10-100-01-00-510707-					
				95,951.30	5002-40-400-20-00-510707-					
				158.91	0100-30-400-25-31-510707-					
				1,333.05	0100-30-400-25-32-510707-					
				115.69	0100-40-400-19-04-510707-					
				244.63	5101-50-400-24-00-510707-					
				186.75	5000-40-400-21-00-510707-					
				250.03	0100-30-400-25-30-510707-					
				115.43	0100-30-400-25-37-510707-					
				2,283.95	5002-40-400-20-00-510707-					
				32.74	0100-40-400-19-04-510707-					
				19,896.11	5002-40-400-20-00-510707-					
				142.37	5000-40-400-21-00-510707-					
				158.48	5000-40-400-21-00-510707-					
				288.02	5000-40-400-21-00-510707-					
				3,224.14	5100-50-405-28-00-510707-					
				85.27	0100-10-100-01-00-510707-					
				95.65	0100-40-400-19-04-510707-					

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL		DESC	
							CHECK	1022627	TOTAL:	147,761.93
1022628	03/07/2025	PRTD	7658	SEIU LOCAL 521	64194	3/7/2025	03/07/2025		030725	640.07
					62520					
Invoice: 3/7/2025							warrant	030725	DUES	
					640.07				Association Dues Payable	
					0100-00-000-00-00-205145-		CHECK	1022628	TOTAL:	640.07
1022629	03/07/2025	PRTD	35	SHAFTER POLICE OFFIC	64186	3/7/2025	03/07/2025		030725	1,360.00
					62512					
Invoice: 3/7/2025							warrant	030725	DUES	
					1,360.00				Association Dues Payable	
					0100-00-000-00-00-205145-		CHECK	1022629	TOTAL:	1,360.00
					NUMBER OF CHECKS		13	*** CASH ACCOUNT TOTAL ***		158,055.55
							COUNT	AMOUNT		
					TOTAL PRINTED CHECKS		8	151,860.87		
					TOTAL WIRE TRANSFERS		4	4,323.40		
					TOTAL EFT'S		1	1,871.28		
									*** GRAND TOTAL ***	158,055.55

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	9	158										
APP	0100-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		12,252.22	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			03/07/2025	030725	030725			Cash: Mission Bank Acct#10755			158,055.55
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		4,153.42	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		139,252.66	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		1,809.88	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		36.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		296.14	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		9.86	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			03/07/2025	030725	030725			Accts Payable		244.63	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											158,055.55	158,055.55
APP	0000-00-000-00-00-209001-			03/07/2025	030725	030725			Due To 0100 - Gen Fund		12,252.22	
APP	0100-00-000-00-00-109000-			03/07/2025	030725	030725			Due From Funds - Cash Pool			12,252.22
APP	0000-00-000-00-00-209046-			03/07/2025	030725	030725			Due To 5100 - Facility Maint		4,153.42	
APP	5100-00-000-00-00-109000-			03/07/2025	030725	030725			Due From Funds - Cash Pool			4,153.42
APP	0000-00-000-00-00-209038-			03/07/2025	030725	030725			Due To 5002 - Water Operat		139,252.66	
APP	5002-00-000-00-00-109000-			03/07/2025	030725	030725			Due From Funds - Cash Pool			139,252.66
APP	0000-00-000-00-00-209036-			03/07/2025	030725	030725			Due To 5000 - Wastewtr Operat		1,809.88	
APP	5000-00-000-00-00-109000-			03/07/2025	030725	030725			Due From Funds - Cash Pool			1,809.88
APP	0000-00-000-00-00-209035-			03/07/2025	030725	030725			Due To 0811 - LLMD - 001-2009		36.74	
APP	0811-00-000-00-00-109000-			03/07/2025	030725	030725			Due From Funds - Cash Pool			36.74
APP	0000-00-000-00-00-209027-			03/07/2025	030725	030725			Due To Funds - 0803 - 003-2005		296.14	
APP	0803-00-000-00-00-109000-			03/07/2025	030725	030725			Due From Funds - Cash Pool			296.14
APP	0000-00-000-00-00-209024-								Due To 0800 - LLMD - 001-2002		9.86	

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	
03/07/2025	030725	030725							
APP 0800-00-000-00-00-109000-					Due From Funds - Cash Pool			9.86	
03/07/2025	030725	030725							
APP 0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint		244.63		
03/07/2025	030725	030725							
APP 5101-00-000-00-00-109000-					Due From Funds - Cash Pool			244.63	
03/07/2025	030725	030725							
SYSTEM GENERATED ENTRIES TOTAL							158,055.55	158,055.55	
JOURNAL 2025/09/158 TOTAL							316,111.10	316,111.10	

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	9	158	03/07/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		158,055.55
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	12,252.22	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	9.86	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	296.14	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	36.74	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	1,809.88	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	139,252.66	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	4,153.42	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	244.63	
						FUND TOTAL	158,055.55	158,055.55
0100	General Fund	2025	9	158	03/07/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		12,252.22
	0100-00-000-00-00-205000-					Accts Payable	12,252.22	
						FUND TOTAL	12,252.22	12,252.22
0800	LLMD - 001-2002	2025	9	158	03/07/2025			
	0800-00-000-00-00-109000-					Due From Funds - Cash Pool		9.86
	0800-00-000-00-00-205000-					Accts Payable	9.86	
						FUND TOTAL	9.86	9.86
0803	LLMD - 003-2005	2025	9	158	03/07/2025			
	0803-00-000-00-00-109000-					Due From Funds - Cash Pool		296.14
	0803-00-000-00-00-205000-					Accts Payable	296.14	
						FUND TOTAL	296.14	296.14
0811	LLMD - 001-2009	2025	9	158	03/07/2025			
	0811-00-000-00-00-109000-					Due From Funds - Cash Pool		36.74
	0811-00-000-00-00-205000-					Accts Payable	36.74	
						FUND TOTAL	36.74	36.74
5000	Wastewater Operations	2025	9	158	03/07/2025			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		1,809.88
	5000-00-000-00-00-205000-					Accts Payable	1,809.88	
						FUND TOTAL	1,809.88	1,809.88
5002	Water Operations	2025	9	158	03/07/2025			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		139,252.66
	5002-00-000-00-00-205000-					Accts Payable	139,252.66	
						FUND TOTAL	139,252.66	139,252.66

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5100	Facility Maintenance	2025	9	158	03/07/2025			
	5100-00-000-00-00-109000-					Due From Funds - Cash Pool		4,153.42
	5100-00-000-00-00-205000-					Accts Payable	4,153.42	
						FUND TOTAL	4,153.42	4,153.42
5101	Vehicle Maintenance	2025	9	158	03/07/2025			
	5101-00-000-00-00-109000-					Due From Funds - Cash Pool		244.63
	5101-00-000-00-00-205000-					Accts Payable	244.63	
						FUND TOTAL	244.63	244.63

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	158,055.55	
0100 General Fund		12,252.22
0800 LLMD - 001-2002		9.86
0803 LLMD - 003-2005		296.14
0811 LLMD - 001-2009		36.74
5000 Wastewater Operations		1,809.88
5002 Water Operations		139,252.66
5100 Facility Maintenance		4,153.42
5101 Vehicle Maintenance		244.63
TOTAL	158,055.55	158,055.55

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

					DOCUMENT	INVOICE DTL DESC				
1022630	03/12/2025	PRTD	1368	EUREKA MOTORS, INC.	64358	NOINV - 03.04.2025	03/04/2024	20250258	031225	42,760.43
					62681					
Invoice: NOINV - 03.04.2025					ALL PW'S/IT/TEL COM - PURCHASE OF FLEET VEHICLE					
32,070.33					0100-60-400-18-00-570100-		Automotive Equipment			
5,345.05					5004-60-500-30-01-570100-		Automotive Equipment			
5,345.05					5103-60-500-29-00-570100-		Automotive Equipment			
					CHECK 1022630 TOTAL:					42,760.43
					NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL ***					42,760.43
					COUNT		AMOUNT			
TOTAL PRINTED CHECKS					1		42,760.43			
					*** GRAND TOTAL ***					42,760.43

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
EFF DATE											
2025	9	247									
APP	0100-00-000-00-00-205000-							Accts Payable		32,070.33	
	03/12/2025	031225		031225				AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-							Cash: Mission Bank Acct#10755			42,760.43
	03/12/2025	031225		031225				AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-							Accts Payable		5,345.05	
	03/12/2025	031225		031225				AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-							Accts Payable		5,345.05	
	03/12/2025	031225		031225				AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL										42,760.43	42,760.43
APP	0000-00-000-00-00-209001-							Due To 0100 - Gen Fund		32,070.33	
	03/12/2025	031225		031225							
APP	0100-00-000-00-00-109000-							Due From Funds - Cash Pool			32,070.33
	03/12/2025	031225		031225							
APP	0000-00-000-00-00-209040-							Due To 5004 - Telecom Operat		5,345.05	
	03/12/2025	031225		031225							
APP	5004-00-000-00-00-109000-							Due From Funds - Cash Pool			5,345.05
	03/12/2025	031225		031225							
APP	0000-00-000-00-00-209049-							Due To 5103 - Info Tech		5,345.05	
	03/12/2025	031225		031225							
APP	5103-00-000-00-00-109000-							Due From Funds - Cash Pool			5,345.05
	03/12/2025	031225		031225							
SYSTEM GENERATED ENTRIES TOTAL										42,760.43	42,760.43
JOURNAL 2025/09/247 TOTAL										85,520.86	85,520.86

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2025	9	247	03/12/2025	Cash: Mission Bank Acct#10755		42,760.43
	0000-00-000-00-00-100010-					Due To 0100 - Gen Fund	32,070.33	
	0000-00-000-00-00-209001-					Due To 5004 - Telecom Operat	5,345.05	
	0000-00-000-00-00-209040-					Due To 5103 - Info Tech	5,345.05	
	0000-00-000-00-00-209049-							
						FUND TOTAL	42,760.43	42,760.43
0100	General Fund	2025	9	247	03/12/2025	Due From Funds - Cash Pool		32,070.33
	0100-00-000-00-00-109000-					Accts Payable	32,070.33	
	0100-00-000-00-00-205000-							
						FUND TOTAL	32,070.33	32,070.33
5004	Telecommunications Operations	2025	9	247	03/12/2025	Due From Funds - Cash Pool		5,345.05
	5004-00-000-00-00-109000-					Accts Payable	5,345.05	
	5004-00-000-00-00-205000-							
						FUND TOTAL	5,345.05	5,345.05
5103	Information Technology	2025	9	247	03/12/2025	Due From Funds - Cash Pool		5,345.05
	5103-00-000-00-00-109000-					Accts Payable	5,345.05	
	5103-00-000-00-00-205000-							
						FUND TOTAL	5,345.05	5,345.05

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	42,760.43	
0100 General Fund		32,070.33
5004 Telecommunications Operations		5,345.05
5103 Information Technology		5,345.05
TOTAL	42,760.43	42,760.43

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 02/28/25 To 02/28/25

WARRANT: 022825 PAYROLL TYPE: MISC

CHECK DATE: 02/28/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

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

Total: 2,500.00 191.25

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

Total Pre-Notes: 0

Available Cash Balance after payroll: -3,744,949.24

Total Cash Requirements:

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

Total Cash Required: 1,563.75

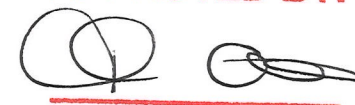
Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	1,127.50
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 03/01/25 To 03/31/25

WARRANT: 030325 PAYROLL TYPE: COUNCIL

CHECK DATE: 03/03/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	80.60	80.60	161.20	1,300.00 x 12.40% =	161.20
1100	MEDICARE	18.87	18.87	37.74	1,300.00 x 2.90% =	37.70
3000	FIT	0.00	0.00	0.00	1,300.00	
4000	SIT	0.00	0.00	0.00	1,300.00	
8300	CA SDI	15.60	0.00	15.60	1,300.00	
8310	CA UI	0.00	20.80	20.80	1,300.00	
9999	DIRECT DEP	1,184.93	0.00	1,184.93	1,300.00	
Total:		1,300.00	120.27			

Total Females:	1	Gross Pay:	200.00
Total Males:	8	Gross Pay:	1,100.00
Total Employees:	9	Gross Pay:	1,300.00

Total Pre-Notes: 0

Available Cash Balance after payroll: -3,746,134.17

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	1,184.93
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 1,184.93

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:	235.34
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 02/15/25 To 02/28/25

WARRANT: 030725 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 03/07/2025

Earnings-Deductions Proof Summaries

Total: 562,807.29 234,373.65

Total Females:	54	Gross Pay:	160,452.29
Total Males:	84	Gross Pay:	403,730.75
Total Employees:	138	Gross Pay:	564,183.04

Total Pre-Notes: 0

Available Cash Balance after payroll: -4,889,057.46

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	372,716.16
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: 372,716.16

Payments to be Processed:

Total Telephone Transfers:	0.00
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Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	36,407.56
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	282,840.70
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	105,216.52
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 424,464.78

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 03/06/25 To 03/06/25

WARRANT: 030625 PAYROLL TYPE: MISC

CHECK DATE: 03/06/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	84.62	84.62	169.24	1,364.83 x 12.40% =	169.24
1100	MEDICARE	19.79	19.79	39.58	1,364.83 x 2.90% =	39.58
3000	FIT	300.26	0.00	300.26	1,364.83	
4000	SIT	90.08	0.00	90.08	1,364.83	
8300	CA SDI	16.38	0.00	16.38	1,364.83	
8310	CA UI	0.00	0.00	0.00	1,364.83	
9999	DIRECT DEP	853.70	0.00	853.70	1,364.83	
Total:		1,364.83	104.41			

Total Females:	1	Gross Pay:	1,364.83
Total Males:		Gross Pay:	0.00
Total Employees:	1	Gross Pay:	1,364.83

Total Pre-Notes: 0

Available Cash Balance after payroll: -4,516,341.30

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	853.70
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: 853.70

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:	615.54
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 03/04/25 To 03/04/25

WARRANT: 030425 PAYROLL TYPE: MISC

CHECK DATE: 03/04/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	509.73	509.73	1,019.46	8,221.43	x 12.40% = 1,019.46
1100	MEDICARE	119.21	119.21	238.42	8,221.43	x 2.90% = 238.42
3000	FIT	1,808.71	0.00	1,808.71	8,221.43	
4000	SIT	542.61	0.00	542.61	8,221.43	
8300	CA SDI	98.66	0.00	98.66	8,221.43	
8310	CA UI	0.00	0.00	0.00	8,221.43	
9999	DIRECT DEP	5,142.51	0.00	5,142.51	8,221.43	

Total: 8,221.43 628.94

Total Females: Gross Pay: 0.00
 Total Males: 1 Gross Pay: 8,221.43
 Total Employees: 1 Gross Pay: 8,221.43

Total Pre-Notes: 0

Available Cash Balance after payroll: -4,515,487.60

Total Cash Requirements:

Total Employee Checks: 0.00
 Total Employee ACH Transactions: 5,142.51
 Total Vendor Checks this payroll: 0.00
 Total Vendor Checks other payrolls: 0.00
 Total Vendor Electronic Transfers this payroll: 0.00
 Total Vendor Electronic Transfers other payrolls: 0.00
 Total Vendor Telephone Transfers this payroll: 0.00
 Total Vendor Telephone Transfers other payrolls: 0.00

Total Cash Required: 5,142.51

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: 3,707.86
 Total Invoices other payrolls: 0.00
 Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred): 0.00
 Total Checks/Invoices/EFT/Telephone transfers

APPROVED BY:



**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, DECEMBER 3, 2024**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, and Council Members Alvarado, and Espinoza. Absent with an excused absence: Council Member Olvera. Also present: City Manager Lippincott, Human Resources Director Chavolla, Deputy Public Works Director Gonzalez, Public Works Director James, ED Director Siada, City Attorney Martinez, Chief of Police Milligan, City Clerk Pallares, and IT Director Rubio.

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Prout

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

MOVED (ESPINOZA) AND SECONDED (PROUT) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR IMMEDIATE ACTION CAME TO THE ATTENTION OF THE COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO REMOVE MANAGEMENT REPORT NO. 3 AND APPROVED THE AGENDA AS AMENDED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On November 23, 2024, Council Member Alvarado attended the Shafter High Varsity baseball team 2024 Valley Championship ring ceremony at Veterans Hall.

On December 2, 2024, Mayor Pro Tem Prout and Council Member Espinoza attended an Oath of Office Ceremony for ED Director Kamal Siada.

Mayor Pro Tem Prout shared she traveled to Texas to meet her new great grandson.

Council Member Alvarado provided an update on the new Lions Club Christmas parade route and expressed gratitude to the City and community for their support.

Mayor Givens reminded the public of the Christmas tree lighting ceremony on December 9, 2024, and brought to Council for future discussion Senate Bill 329 that pertains to stipends for City Council Members.

CONSENT CALENDAR:

1. Approve General Checks: November 21, 2024, November 25, 2024.
2. Approve Payroll: November 8, 2024, November 15, 2024, November 20, 2024, November 21, 2024.
3. Approve Overtime Report: November 2024.
4. Approve Minutes: September 3, 2024, September 11, 2024.
5. Approve Special Event Permit: Shafter Lions Club, Toy Drive - Drive Through, Veterans Park, December 14, 2024.
6. 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 1.
7. 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 1 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
8. 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.
9. 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 7447 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.

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

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

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. **ZONE CODE AMENDMENT NO. 24-19:** 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 (PROUT) AND SECONDED (ALVARADO) COUNCIL FOUND THAT THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; CONDUCTED A PUBLIC HEARING; AND INTRODUCED FOR FIRST READING, BY TITLE ONLY, AND WAIVED READING OF ORDINANCE NO. 760, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA APPROVING ZONE CODE AMENDMENT NO. 24-19, AN AMENDMENT TO TITLE 17 OF THE SHAFTER MUNICIPAL CODE (ZONING ORDINANCE) TO COMPLY WITH RECENT CHANGES TO STATE LAW THAT IMPOSE NEW LIMITS ON LOCAL AUTHORITY TO REGULATE ACCESSORY DWELLING UNITS (ADUS) AND JUNIOR ACCESSORY DWELLING UNITS (JADUS) AND (2) FOUND THAT ADOPTING OF THE PROPOSED ORDINANCE IS STATUTORILY EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY PER PUBLIC RESOURCES CODE SECTION 21080.17. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

2. REVISED TENTATIVE TRACT MAP NO. 7244 AMENDMENT OF CONDITIONS:

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 (ALVARADO) AND SECONDED (ESPINOZA) COUNCIL FOUND THAT THE ENVIRONMENTAL IMPACTS OF THE PROJECT HAS BEEN PREVIOUSLY ANALYZED; A PUBLIC HEARING WAS CONDUCTED; AND ADOPTED RESOLUTION 2995, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING AMENDMENT OF CONDITIONS FOR REVISED TENTATIVE TRACT MAP NO. 7244. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

3. CONTINUED PUBLIC HEARING OPENED NOVEMBER 19, 2024 ON PROCEEDINGS TO FORM CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815:

Deputy Public Works Director Gonzalez 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 (ALVARADO) AND SECONDED (PROUT) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(5) OF THE CALIFORNIA ENVIRONMENT QUALITY ACT; OPENED AND CONDUCTED A PUBLIC HEARING ON THE ESTABLISHMENT OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA ("CFD NO. 0815"); TOOK PUBLIC TESTIMONY; CLOSED THE PUBLIC HEARING; AND THEN COMPLETED THE FOLLOWING:

MOVED (ALVARADO) AND SECONDED (PROUT) COUNCIL ADOPTED RESOLUTION 2997, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ESTABLISHING THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA, AND THE BOUNDARIES THEREOF; MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

MOVED (PROUT) AND SECONDED (ALVARADO) COUNCIL ADOPTED RESOLUTION 2998, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER CALLING A SPECIAL ELECTION AND SUBMITTING TO THE VOTERS OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA A PROPOSITION WITH RESPECT TO THE ANNUAL LEVY OF SPECIAL TAXES WITHIN SAID COMMUNITY FACILITIES DISTRICT TO PAY THE COSTS OF CERTAIN SERVICES TO BE PROVIDED BY THE COMMUNITY FACILITIES DISTRICT AND A PROPOSITION WITH RESPECT TO ESTABLISHING AN APPROPRIATIONS LIMIT FOR SAID COMMUNITY FACILITIES DISTRICT; MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

COUNCIL HELD A SPECIAL LANDOWNER ELECTION;

MOVED (ALVARADO) AND SECONDED (ESPINOZA) COUNCIL ADOPTED RESOLUTION 2999, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARED THE RESULTS OF THE SPECIAL ELECTION FOR THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA, ON THE PROPOSITIONS WITH RESPECT TO (I) THE ANNUAL LEVY OF SPECIAL TAXES TO PAY THE COSTS OF CERTAIN SERVICES TO BE PROVIDED BY THE COMMUNITY FACILITIES DISTRICT AND (II) ESTABLISHING AN APPROPRIATIONS LIMIT; AND MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL CONDUCTED A FIRST READING OF THE ORDINANCE 761, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0815, COUNTY OF KERN, STATE OF CALIFORNIA, AUTHORIZED THE LEVY OF A SPECIAL TAX IN SUCH COMMUNITY FACILITIES DISTRICT; MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

1. CONTRACT FOR AXON BODY CAMERAS, IN-CUSTODY/VEHICLE CAMERAS, TASER 10s, SUPPORT SOFTWARE AND PROPERTY & EVIDENCE

TECHNICIAN: Chief of Police Milligan, Human Resources Director Chavolla and Finance Director Sanchez made introductory comments.

MOVED (ESPINOZA) AND SECONDED (PROUT) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A “PROJECT” PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; APPROVED CONTRACT WITH AXON AND THE ADDITION OF A POLICE & EVIDENCE TECHNICIAN POSITION, WITH THE UNDERSTANDING THAT ADDITIONAL REVENUE OPPORTUNITIES WILL BE EXPLORED AT THE BEGINNING OF CALENDAR YEAR 2025 TO OFFSET THE COST. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND PROUT.

NAYS: NONE.

ABSENT: OLVERA.

ABSTENTIONS: NONE.

2. BIDDING AND PROCUREMENT POLICY UPDATE DISCUSSION AND DIRECTION: Public Works Director made introductory comments. Council discussed proposed bidding and procurement policy updates and direct City staff on preparing a new ordinance for adopting said policy updates.

3. ITEM REMOVED FROM THE AGENDA CITY HALL RENOVATION DISCUSSION: Council receive and file. This item is for informational purposes only.

4. FOLLOW-UP DISCUSSION ON ANNUAL ALLOCATION OPTIONS FOR COMMUNITY EVENTS FUNDING: Finance Director Sanchez made introductory comments.

COUNCIL FOUND THE ACTION IS NOT DEFINED AS A “PROJECT” PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; THAT THE CITY COUNCIL REVIEWED AND CONSIDERED THE OPTIONS FOR FUNDING COMMUNITY EVENTS, PROVIDED DIRECTION TO THE MANAGEMENT TEAM ON THE PREFERRED ALLOCATION APPROACH.

CITY MANAGER COMMENTS AND REPORTS: City Manager Lippincott reported two new Department Head staff, Chief of Police Milligan and ED Director Siada.

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

RECESS:

MOVED (ESPINOZA) AND SECONDED (ALVARADO) COUNCIL RECESSED INTO CLOSED SESSION AT 7:47 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.*

ADJOURNMENT:

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 8:12 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**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, DECEMBER 17, 2024**

CALL TO ORDER: 6:03 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera. Also present: City Manager Lippincott, Deputy City Clerk Aleman, Planning Director Esselman, Deputy Public Works Director Gonzalez, Public Works Director James, City Attorney Martinez, Chief of Police Milligan, City Clerk Pallares, IT Specialist Rogers and Community Engagement Manager Zermeno.

PLEDGE OF ALLEGIANCE: Council Member Olvera

INVOCATION: Mayor Givens

APPROVAL OF AGENDA:

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL APPROVED THE AGENDA AS PRESENTED. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On December 4, 2024, Mayor Pro Tem Prout attended an open house for Kern Economic Development Corporation (Kern EDC) Board meeting in Bakersfield.

Mayor Pro Tem reported the COLOURS event is scheduled in February 2025.

On December 6, 2024, Mayor Givens, Mayor Pro Tem Prout, and Council Members Alvarado, Espinoza, and Olvera participated in the Lions Club Christmas Parade at Mannel Park.

On December 6, 2024, Mayor Givens, Mayor Pro Tem Prout, and Council Members Alvarado, Espinoza, and Olvera attended the Pinning Ceremony for new Shafter Chief of Police Randy Milligan at the Veterans Hall.

On December 8, 2024, Mayor Pro Tem Prout attended a Christmas celebration at the Shafter Mennonite Brethren Church.

On December 9, 2024, Mayor Givens, Mayor Pro Tem Prout, and Council Members Alvarado, Espinoza, and Olvera attended the Christmas Tree Lighting and Sing at the Downtown Square.

On December 11, 2024, Mayor Pro Tem Prout and Council Member Espinoza, along with Staff, attended the Annual Holiday Open House at Senator Melissa Hurtado's office.

On December 12, 2024, Mayor Givens, Mayor Pro Tem Prout, and Council Members Alvarado, Espinoza, and Olvera along with Staff attended the Ribbon Cutting of Veterans Park Soccer Field Lights.

On December 13, 2024, Mayor Givens, Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera, attended the Employee Appreciation Dinner at the Shafter Veterans Hall.

Council Member Alvarado invited the public to the Lions Club Bench Dedication at Shafter Skate Park, on December 20, 2024.

Mayor Givens reported a record-breaking attendance for the Lions Club Christmas Parade; he also mentioned the significant community support for the Christmas Tree Lighting and Sing.

CONSENT CALENDAR:

1. Approve General Checks: November 27, 2024, December 5, 2024, December 12, 2024.
2. Approve Payroll: November 27, 2024, December 2, 2024.
3. Approve Minutes: September 17, 2024.
4. Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; read, by title only, and waive second reading of Ordinance No. 761 (the "Ordinance"), an Ordinance of the City Council of the City of Shafter, California, acting as the legislative body of Community Facilities District No. 0815 ("CFD No. 0815"), authorizing the levy of special taxes within such community facilities district.
5. Council find that the action is exempt from the California Environmental Quality Act; introduce for second reading, by title only, and waive reading, and adopt Ordinance No. 760, an ordinance of the City Council of the City of Shafter approving Zone Code Amendment No. 24-19, an amendment to Title 17 of the Shafter Municipal Code (Zoning Ordinance) to comply with recent changes to state law that impose new limits on local authority to regulate Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs) and (2) find that the adoption of the proposed ordinance is statutorily exempt from review under the California Environmental Quality per Public Resources Code Section 21080.17.
6. Council find the action is not defined as a "project" per Section 15378(b)(5) of the California Environmental Quality Act Guidelines; authorize submittal of a letter on behalf of the City of Shafter supporting the State of California approval of the Final 2024 Kern County Subbasin Groundwater Sustainability Plan (GSP), updated December 2024.
7. Council find the requested action is not defined as a "project" per Section 15378(b)(5) of the California Environmental Quality Act Guidelines; ratify a letter of support for a Federal-State Partnership for Intercity Rail (FSP) Program Funding grant to fund a Burlington Northern and Santa Fe Way grade separation project at Cherry Avenue; and authorize a funding commitment of \$6,800,000 as a local match for said grant project application through the use of traffic impact fee proceeds and funding partnerships with private developers.

8. *ITEM MOVED TO MANAGEMENT REPORT.* Council find the action is not defined as a “project” per Section 15378(b)(5) of the California Environmental Quality Act Guidelines; approve a license agreement with Richland School District for temporary use of the former City Corporation Yard located at 550 North Shafter Avenue (Kern County Assessor Parcel No. 028-010- 12) subject to review and approval by the City Attorney; and authorize the City Manager to execute said license agreement on behalf of the City.
9. 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 23, 2024.
10. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and approve and adopt the revised Federal Transit Administration Drug and Alcohol Testing Policy.
11. Council serving as the Successor Agency to the Former Shafter Community Development Agency, find the proposed action is not defined as a “project” per Section 15378(b) (4) of the CEQA Guidelines; and adopt Resolution 3003, a Resolution of the City Council of the City of Shafter serving as the Board of Directors of the Successor Agency to the Dissolved Shafter Community Development Agency, Approving and Adopting a Recognized Obligation Payment Schedule Covering the Period of July 1, 2025 through June 30, 2026, Pursuant to Health and Safety Code Section 34177(l) and (m).
12. Council serving as the Successor Agency to the Former Shafter Community Development Agency, find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and adopt Resolution 3004, a Resolution of the City Council of the City of Shafter serving as the Successor Agency to the Dissolved Shafter Community Development Agency, Approving and Adopting a Proposed Administrative Budget for the Period July 1, 2025 through June 30, 2026, Pursuant to Health and Safety Code Section 34177(j).

MOVED (OLVERA) AND SECONDED (ALVARADO) 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.

MANAGEMENT REPORT:

1. **CERTIFICATION OF ELECTION NOVEMBER 5, 2024:** City Manager Lippincott made introductory comments.

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL ADOPTED RESOLUTION 3002, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

2. **COUNCIL MEMBER OATH OF OFFICE:** City Clerk Pallares administered the Oath of

Office to Council Members Gilbert T. Alvarado, Pete Espinoza, and Chad Givens. Certificate of Elections were issued. The meeting of the Shafter City Council continued with Council Members Alvarado, Espinoza, Givens, Olvera, and Prout.

3. REORGANIZATION AND APPOINTMENTS TO VARIOUS BOARDS: City Manager Lippincott made introductory comments.

1. City Manager Lippincott opened the nominations for Mayor.

MOVED (OLVERA) AND SECONDED (ALVARADO) THE NOMINATION OF COUNCIL MEMBER GIVENS AS MAYOR. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

COUNCIL MEMBER GIVENS WAS SELECTED MAYOR OF THE SHAFTER CITY COUNCIL.

Mayor Givens opened the nomination for Mayor Pro Tem.

MOVED (ALVARADO) AND SECONDED (GIVENS) THE NOMINATION OF COUNCIL MEMBER OLVERA AS MAYOR PRO TEM. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

COUNCIL MEMBER OLVERA WAS SELECTED MAYOR PRO TEM OF THE SHAFTER CITY COUNCIL.

2. Mayor Givens asked for three volunteers to serve as the Kern Council of Governments primary board member, first alternate board member, and second alternate board member.

COUNCIL MEMBER ESPINOZA WAS APPOINTED AS THE BOARD MEMBER TO THE KERN COUNCIL OF GOVERNMENTS. COUNCIL MEMBER ALVARADO WAS APPOINTED AS THE FIRST ALTERNATE BOARD MEMBER. COUNCIL MEMBER PROUT WAS APPOINTED AS THE SECOND ALTERNATE BOARD MEMBER.

3. Mayor Givens asked for three volunteers to serve as the San Joaquin Valley Air Pollution Control District Special City Selection Committee primary member, first alternate member, and second alternate member.

MAYOR PRO TEM OLVERA WAS APPOINTED AS THE PRIMARY MEMBER TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT SPECIAL CITY SELECTION COMMITTEE. COUNCIL MEMBER ESPINOZA WAS APPOINTED AS THE FIRST ALTERNATE. MAYOR GIVENS WAS APPOINTED AS THE SECOND ALTERNATE MEMBER.

4. Mayor Givens asked for three volunteers to serve as the Kern Economic Development Corporation board member, first alternate member, and second alternate member.

COUNCIL MEMBER ALVARADO WAS APPOINTED AS THE PRIMARY MEMBER TO THE KERN ECONOMIC DEVELOPMENT CORPORATION COMMITTEE. COUNCIL MEMBER PROUT WAS APPOINTED AS THE FIRST ALTERNATE. MAYOR PRO TEM OLVERA WAS APPOINTED AS THE SECOND ALTERNATE MEMBER.

- 4. RICHLAND SCHOOL DISTRICT LICENSE AGREEMENT FOR TEMPORARY USE OF FORMER PUBLIC WORKS CORPORATION YARD APPROVAL:** Public Works Director James made introductory comments.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(5) OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT GUIDELINES; APPROVED A LICENSE AGREEMENT WITH RICHLAND SCHOOL DISTRICT FOR TEMPORARY USE OF THE FORMER CITY CORPORATION YARD LOCATED AT 550 NORTH SHAFER AVENUE (KERN COUNTY ASSESSOR PARCEL NO. 028-010-12) SUBJECT TO REVIEW AND APPROVAL BY THE CITY ATTORNEY; AND AUTHORIZED THE CITY MANAGER TO EXECUTE SAID LICENSE AGREEMENT ON BEHALF OF THE CITY. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

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

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

ADJOURNMENT:

MOVED (ESPINOZA) AND SECONDED (PROUT) COUNCIL ADJOURNED THE MEETING AT 6:31 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE SPECIAL MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM ON YOUTUBE
TUESDAY, DECEMBER 17, 2024**

CALL TO ORDER: 4:30 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, Council Members Alvarado, Espinoza, and Olvera. Also present: City Manager Lippincott, Deputy City Clerk Aleman, Building Official Fidler, Community Services Director Franz, Public Works Director James, City Attorney Martinez, Chief of Police Milligan, City Clerk Pallares, and IT Specialist Rogers.

APPROVAL OF AGENDA:

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

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

MANAGEMENT REPORT:

1. **PLANNING COMMISSIONER APPOINTMENT:** City Manager Lippincott made introductory comments.

COUNCIL APPOINTED ARMANDO CAMACHO, JOHN SANCHEZ, AND JOSEPH SIMMONS TO FILL THREE OPEN SEATS ON THE SHAFTER PLANNING COMMISSION FOR A 4-YEAR TERM EXPIRING DECEMBER 31, 2028.

2. **AQUATIC CENTER COSTS FOR KERN HIGH SCHOOL DISTRICT USE IN THE 2024-25 FISCAL YEAR DISCUSSION:** City Manager Lippincott and Community Services Director Franz made introductory comments.

Council directed Staff to not proceed with opening the pool for KHSD Swim Teams while construction is ongoing until the end of 2025.

RECESS:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL RECESSED INTO CLOSED SESSION AT 4:45 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 REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: Rail and Industrial Parcels between Burbank Avenue and Seventh Standard Road, APNs 091-180-29, 091-251-48, 091-252-72, 091-261-13, 091-261-16, 091-261-47. Agency Negotiator: City Manager Lippincott. Negotiating Parties: Wonderful Real Estate Development, LLC. Under Negotiation: Price and terms. *NO REPORTABLE ACTION.*

ADJOURNMENT:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL ADJOURNED THE MEETING AT 6:02 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**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, JANUARY 7, 2025**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Olvera, Council Members Alvarado, and Prout. Absent with an excused absence: Council Member Espinoza. Also present: City Manager Lippincott, Deputy City Clerk Aleman, Senior Planner Cazares, Human Resources Director Chavolla, Planning Director Esselman, Building Official Fidler, Community Services Director Franz, Public Works Director James, City Attorney Martinez, Chief of Police Milligan, City Clerk Pallares, IT Specialist Rogers, and Finance Director Sanchez.

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Olvera

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

*MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL APPROVED THE AGENDA AS PRESENTED.
MOTION CARRIED BY THE FOLLOWING VOTE:*

AYES: ALVARADO, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ESPINOZA.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

Council Member Alvarado invited the community to attend the Lions Club National Prayer Dinner on February 11, 2025.

Mayor Pro Tem Olvera wished everyone a Merry Christmas and Happy New Year.

Mayor Givens wished everyone a Happy New Year.

CONSENT CALENDAR:

1. Approve General Checks: December 13, 2024, December 19, 2024, December 27, 2024, December 30, 2024.
2. Approve Payroll: December 13, 2024, December 13, 2024.

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

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

AYES: ALVARADO, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ESPINOZA.

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. **ZONE CODE AMENDMENT NO. 24-20:** Senior Planner Cazares made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

Bruce Beretta, spoke in favor of changing the threshold of expected people from 500 to 300.

Danny Payne, 679 Hoffman Drive, spoke in favor of changing the threshold of expected people from 500 to 300.

Being no other members of the public wishing to speak, the public hearing was closed.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THAT THE ACTION IS NOT DEFINED AS A “PROJECT” PER SECTION 15378(B)(2) OF THE CEQA GUIDELINES; CONDUCTED HEARING AND INTRODUCED FOR FIRST READING, BY TITLE ONLY, AND WAIVED READING OF ORDINANCE 762, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING ZONE CODE AMENDMENT NO. 24-20, AN AMENDMENT TO CHAPTER 2 OF TITLE 17 (ZONING ORDINANCE) OF THE SHAFTER MUNICIPAL CODE TO CHANGE THE THRESHOLD FOR REQUIRING CITY COUNCIL APPROVAL OF EXPECTED PEOPLE FOR SPECIAL EVENT PERMITS FROM 50 TO 500. COUNCIL APPROVED THE ORDINANCE WITH AMENDMENT TO CHANGE THRESHOLD FROM 500 TO 300. MOTION CARRIED BY THE FOLLOWING VOTE.

AYES: ALVARADO, GIVENS, AND OLVERA.

NAYS: PROUT.

ABSENT: ESPINOZA.

ABSTENTIONS: NONE.

- 2. TENTATIVE TRACT MAP NO. 7461:** Senior Planner Cazares made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

Kristie Achee, consultant with QK, stated that a signal is expected at Lake Road and 7th Standard Road intersection in the future.

Being no other members of the public wishing to speak, the public hearing was closed.

MOVED (PROUT) AND SECONDED (ALVARADO) COUNCIL FOUND THE ACTION HAS ALREADY COMPLIED WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND APPROVE TENTATIVE TRACT NO. 7461, PROPOSING TO SUBDIVIDE 82.5 GROSS ACRES INTO 289 LOTS, SUBJECT TO THE RECOMMENDED CONDITIONS OF APPROVAL. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ESPINOZA.

ABSTENTIONS: NONE.

- 1. TENTATIVE TRACT MAP NO. 7483:** Senior Planner Cazares made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

Danny Payne, 679 Hoffman Drive, raised concerns about the grade change for Tentative Tract Map No. 7483 and recommended having engineering look at the grade change for proper access.

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

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL FOUND THE ACTION HAS ALREADY COMPLIED WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND APPROVED TENTATIVE TRACT MAP NO. 7483, PROPOSING TO SUBDIVIDE 16.88 GROSS ACRES INTO 85 LOTS, SUBJECT TO THE RECOMMENDED CONDITIONS OF APPROVAL. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ESPINOZA.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

- 1. APPROVAL AND ADOPTION OF THE NEPOTISM POLICY:** City Manager Lippincott and Human Resources Director Chavolla made introductory comments.

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL FOUND ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(2) OF THE CEQA GUIDELINES; AND APPROVED AND ADOPTED THE NEPOTISM POLICY TO PROMOTE FAIRNESS, TRANSPARENCY, AND ACCOUNTABILITY IN EMPLOYMENT

PRACTICES, AND TO AVOID CONFLICTS OF INTEREST WITHIN THE CITY OF SHAFTER. MOTION CARRIED BY

THE FOLLOWING VOTE:

AYES: ALVARADO, GIVENS, AND OLVERA.

NAYS: PROUT.

ABSENT: ESPINOZA.

ABSTENTIONS: NONE.

2. **APPROVAL AND ADOPTION OF THE BULLYING AND ABUSIVE CONDUCT POLICY:** City Manager Lippincott and Human Resources Director Chavolla made introductory comments.

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL FOUND ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(2) OF THE CEQA GUIDELINES; AND APPROVE AND ADOPT THE BULLYING AND ABUSIVE CONDUCT POLICY TO PROMOTE A RESPECTFUL AND PROFESSIONAL WORKPLACE ENVIRONMENT AND ESTABLISH CLEAR PROCEDURES FOR ADDRESSING WORKPLACE BULLYING AND ABUSIVE CONDUCT. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ESPINOZA.

ABSTENTIONS: NONE.

3. **DISCUSSION & DIRECTION REGARDING SALARY & BENEFITS FOR MEMBERS OF THE CITY COUNCIL PURSUANT TO SB 329:** City Manager Lippincott, Human Resources Director Chavolla and City Attorney Martinez made introductory comments.

COUNCIL REVIEWED THE INFORMATION IN THE REPORT AND DIRECTED STAFF TO PRESENT SALARY AND HEALTH BENEFIT ORDINANCES FOR FURTHER REVIEW.

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

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

RECESS:

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL RECESSED INTO CLOSED SESSION AT 7:07 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 REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: Rail and Industrial Parcels between Burbank Avenue and Seventh Standard Road, APNs 091-180-29, 091-251-48, 091-252-72, 091-261-

13, 091-261-16, 091-261-47. Agency Negotiator: City Manager Lippincott. Negotiating Parties: Wonderful Real Estate Development, LLC. Under Negotiation: Price and terms. *NO REPORTABLE ACTION.*

ADJOURNMENT:

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

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Clarisa Olaguez, Associate Planner

SUBJECT: 2024 HOUSING ELEMENT ANNUAL PROGRESS REPORT

RECOMMENDATION

Council finds the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3009, a Resolution of the City Council of the City of Shafter accepting the 2024 Housing Element Annual Progress Report attached as “Exhibit A”; and direct staff to submit to State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, and Kern Council of Governments.

BACKGROUND

The Housing Element Annual Progress Report is an informational report that details the status of the City's progress in meeting its share of regional housing production goals and implementing programs of the City's Housing Element. Government Code Section 65400(a)(2) requires the Council to consider the report at a public meeting and submit the document to the State.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Exhibit 1 - Resolution No. 3009
2. Exhibit A of Exhibit 1 (Part 1)
3. Exhibit A of Exhibit 1 (Part 2)

RESOLUTION NO. 3009

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ACCEPTING
THE 2024 HOUSING ELEMENT ANNUAL PROGRESS REPORT ATTACHED AS
EXHIBIT “A”.**

WHEREAS, the Housing Element Annual Progress Report (“Report”) has been prepared to comply with Government Code Section 65400(a)(2); and

WHEREAS, the purpose of the Report is to provide information to the City Council, State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, Kern Council of Governments, and public as to the status of the Housing Element programs, as well as mark the progress in meeting its share of the region’s housing needs; and

WHEREAS, it has been determined that acceptance of the Report by the City Council is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15306 of the CEQA Guidelines.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 18th day of March, 2025, resolved to accept the Report and direct the Planning Department to submit it to the State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, and Kern Council of Governments.

PASSED AND ADOPTED THIS 18th DAY OF MARCH, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

Exhibit A of Exhibit 1 (Part 1)

Jurisdiction	Shafter	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	12/31/2023 – 12/31/2031

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		289
Total Units		289

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	286	303
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	0	3	3
Mobile/Manufactured Home	0	0	0
Total	0	289	306

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	3	3
Not Indicated as Infill	286	286

Housing Applications Summary	
Total Housing Applications Submitted:	289
Number of Proposed Units in All Applications Received:	289
Total Housing Units Approved:	289
Total Housing Units Disapproved:	0

Exhibit A of Exhibit 1 (Part 2)

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1	Projection Period	2									3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2023-12/30/2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	678	-	-	-	-	-	-	-	-	-	-	-	678
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Low	Deed Restricted	431	-	-	-	-	-	-	-	-	-	-	-	431
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Moderate	Deed Restricted	604	-	-	-	-	-	-	-	-	-	-	-	604
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Above Moderate		1,581	81	-	289	-	-	-	-	-	-	-	370	1,211
Total RHNA		3,294												
Total Units			81	-	289	-	-	-	-	-	-	-	370	2,924
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5											6	7
		Extremely low-Income Need		2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date	Total Units Remaining
Extremely Low-Income Units*		339		-	-	-	-	-	-	-	-	-	-	339



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Steve Esselman, Planning Director

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

RECOMMENDATION

Council find the project is exempt from the California Environmental Quality Act; conduct hearing and introduce for second reading, by title only, and waive reading, and adopt Ordinance No. 763, an Ordinance of the City Council of the City of Shafter, California, 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

CONSENT CALENDAR

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.

On March 4, 2025, the City Council voted to introduce for first reading, by title only, and waive reading of Ordinance No. 763.

FISCAL IMPACT

There is no fiscal impact related to this item.

CEQA ANALYSIS

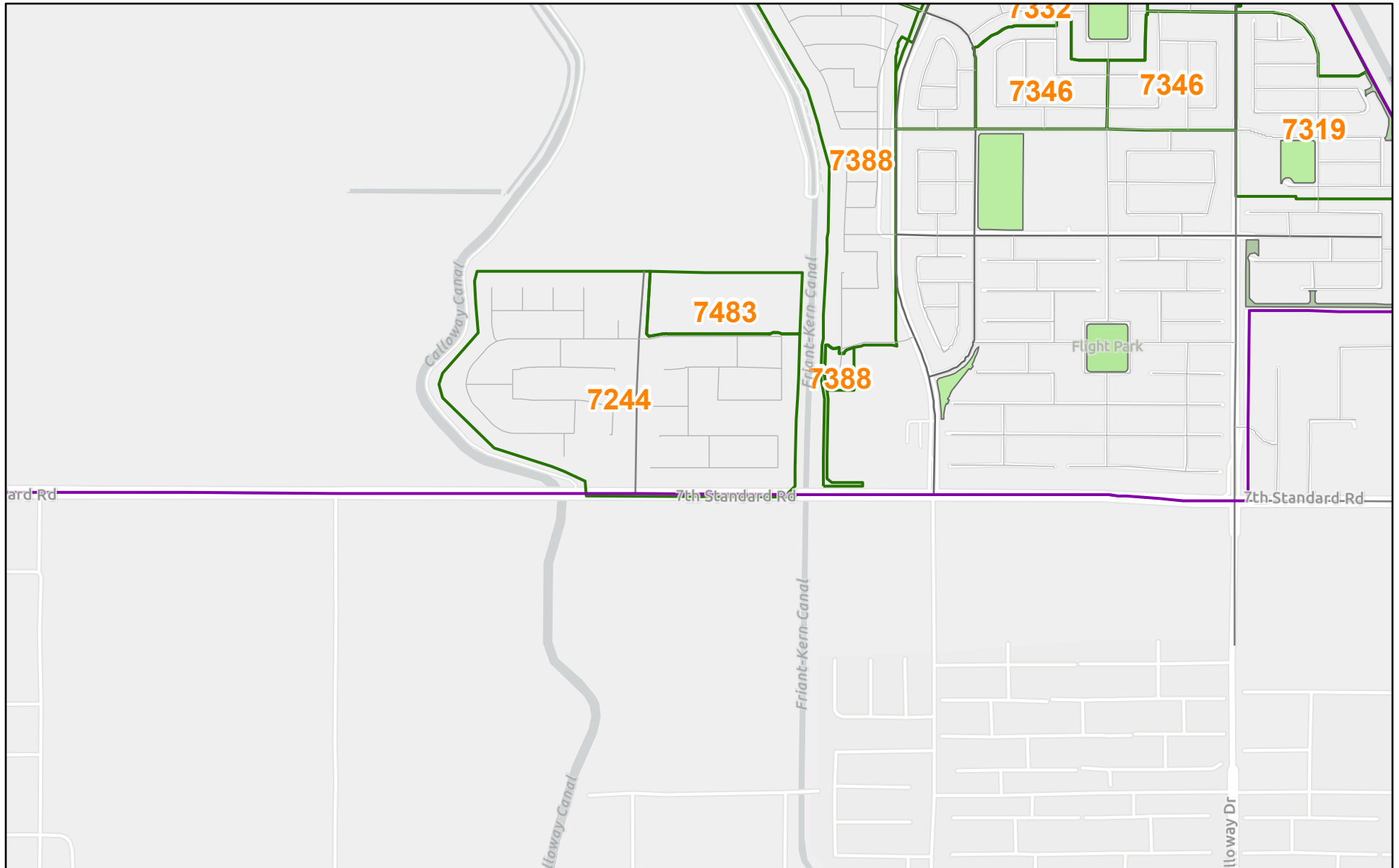
Per Section 15601(b)(3) (Common Sense) of the California Environmental Quality Act (CEQA) Guidelines, the action is exempt from CEQA because the environmental analysis for the original DA already analyzed and mitigated, to the greatest extent possible, environmental impacts as required by CEQA. The revisions 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

ATTACHMENTS

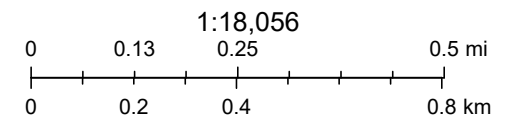
1. Exhibit 1 - Vicinity Map
2. Exhibit 2 - Development Agreement No. 23-21
3. Exhibit 3 - Ordinance No. 763
4. Exhibit A of Exhibit 3

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 REQUEST OF
CITY OF SHAFTER

WHEN RECORDED RETURN TO:

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

Recorded at the request of
Public

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:

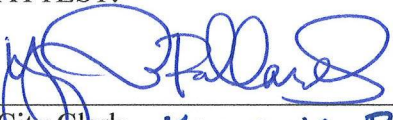
CITY OF SHAFTER
a California municipal corporation

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)

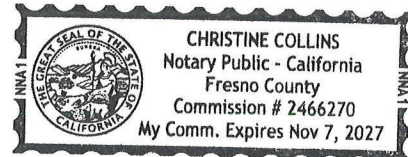
On January 30, 2024 before me, Christine Collins, Notary Public
personally appeared Mike Miller, who proved to me on the basis of
satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument
and acknowledged to me that he/she/they executed the same in his/her/their 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**

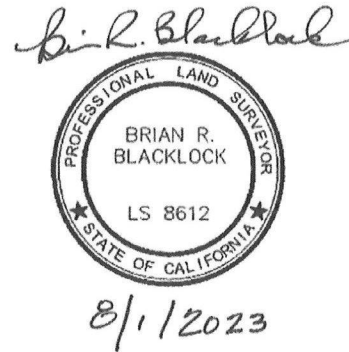
Legal Description of Property

**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



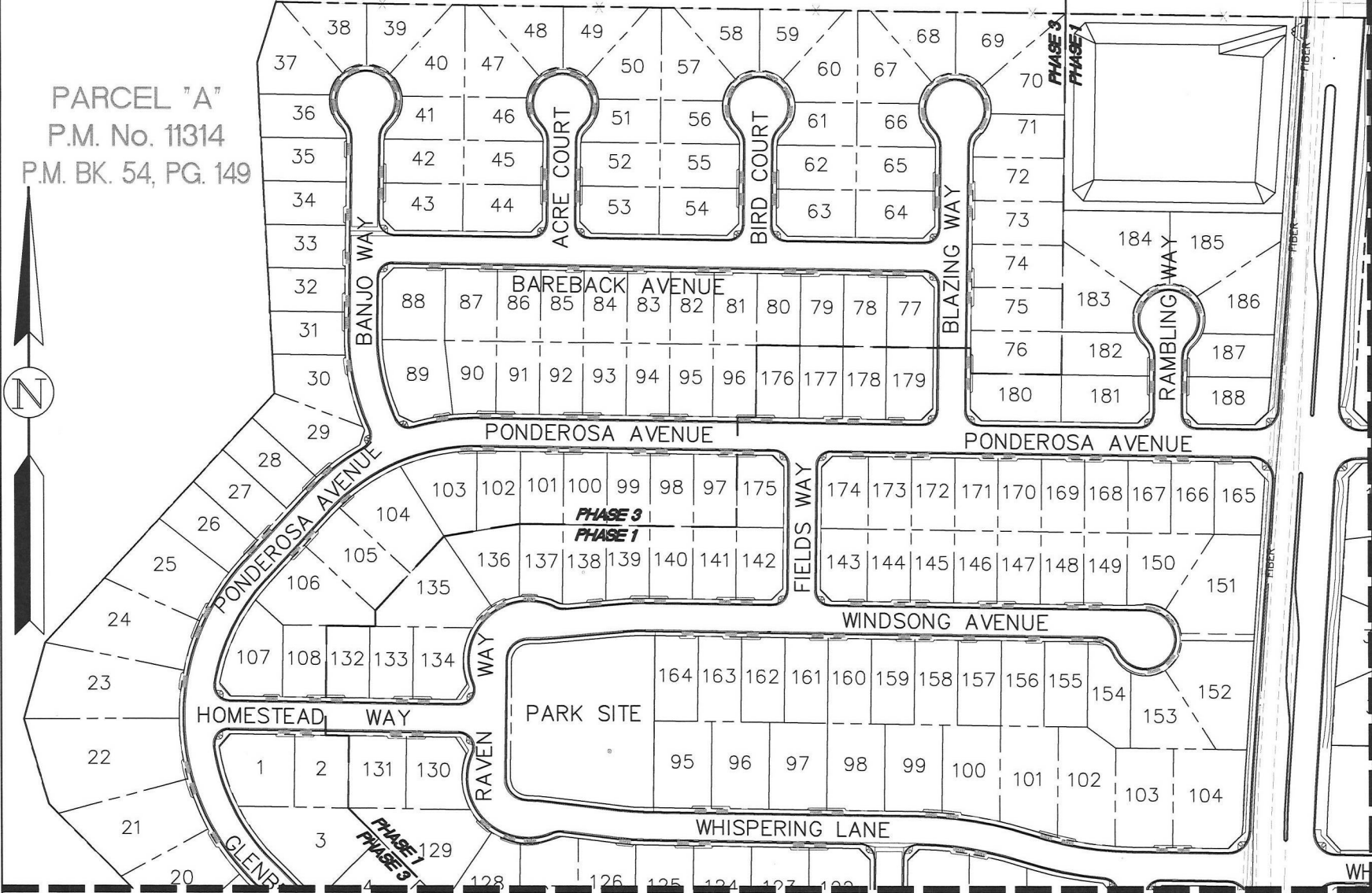
**EXHIBIT "B" TO
REVISED TENTATIVE TRACT NO. 7244
DEVELOPMENT AGREEMENT NO. 23-21**

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



MATCHLINE SEE SHEET 3

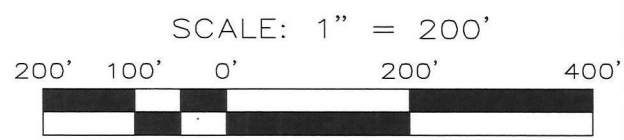
SEE SHEET 2

MATCHLINE

RTTM 7244

LENNAR HOMIES

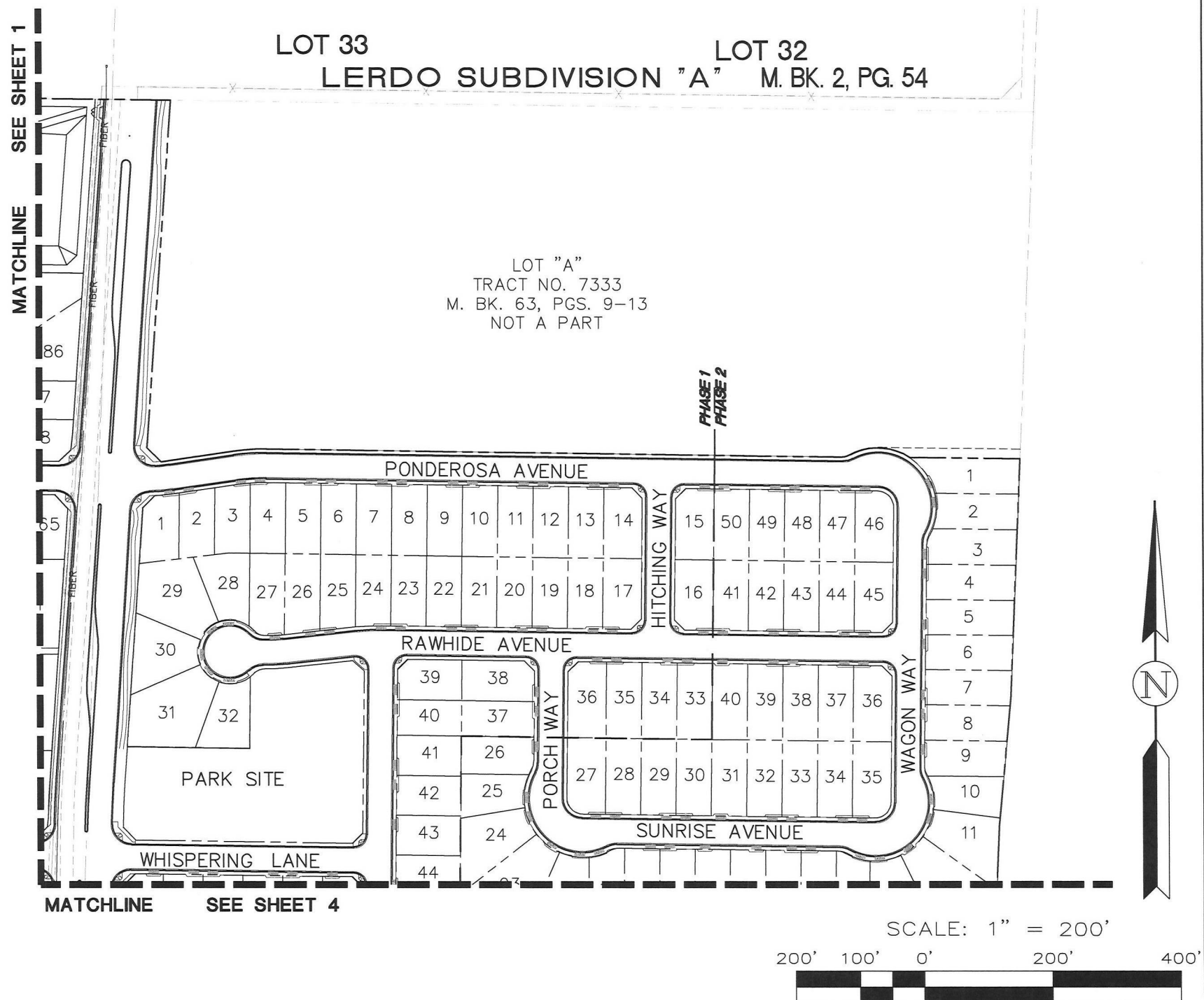
McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP
10800 STOCKDALE HWY, STE. 103 BAKERSFIELD, CA 93311 (661) 834-4814





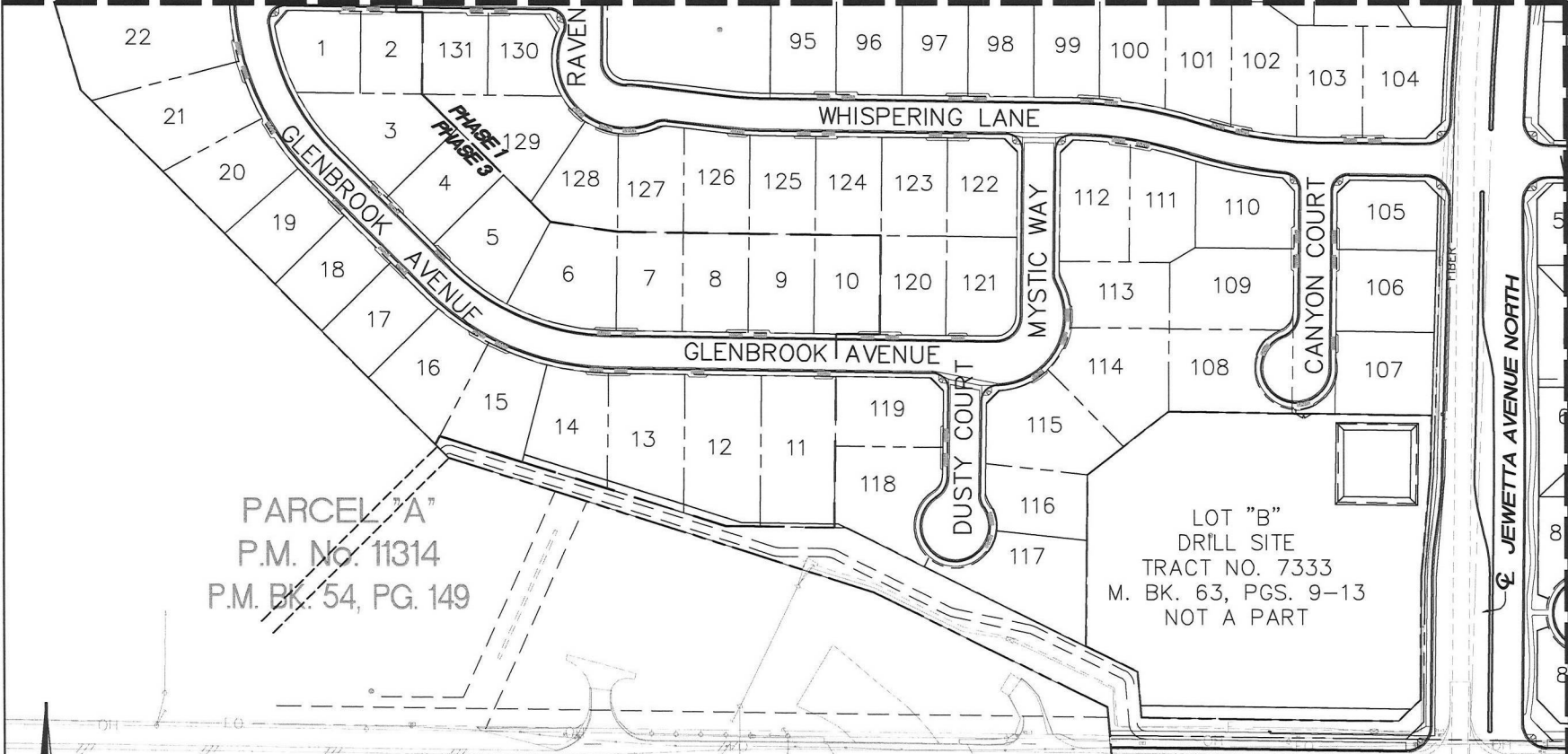
**McINTOSH
& ASSOCIATES**

Page 151 of 320



MATCHLINE

SEE SHEET 3



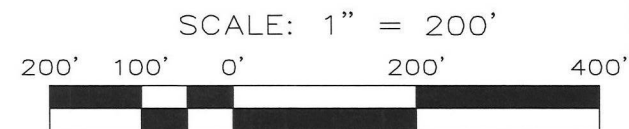
PARCEL "A"
P.M. NO. 11314
P.M. BK. 54, PG. 149

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

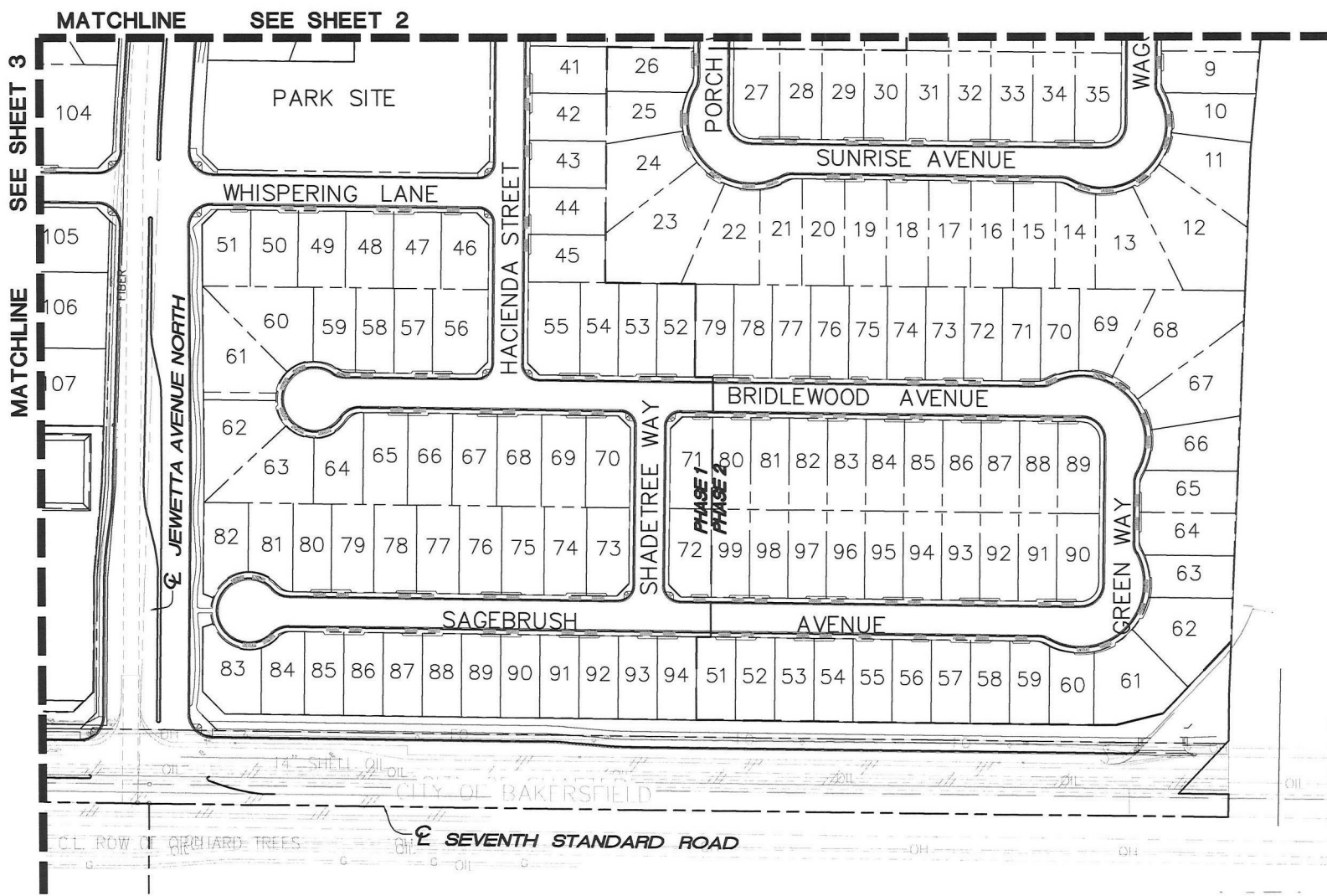
MATCHLINE
SEE SHEET 4

RTTM 7244
LENNAR HOMES

SHEET 3 OF 4



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



**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.

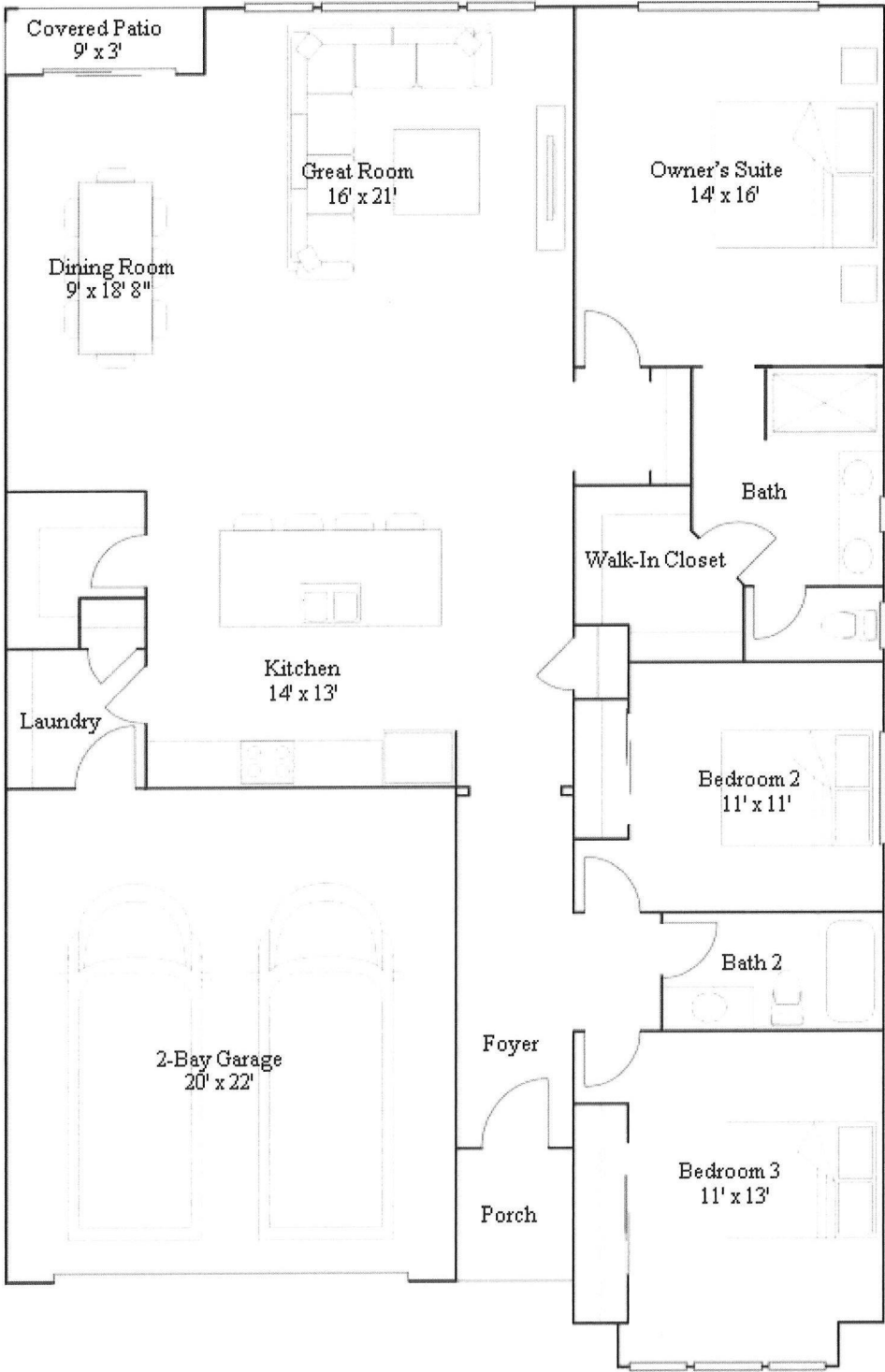
Choral Series

Tutti X

3 bd . 2 ba . 1,856 ft²

1st Floor

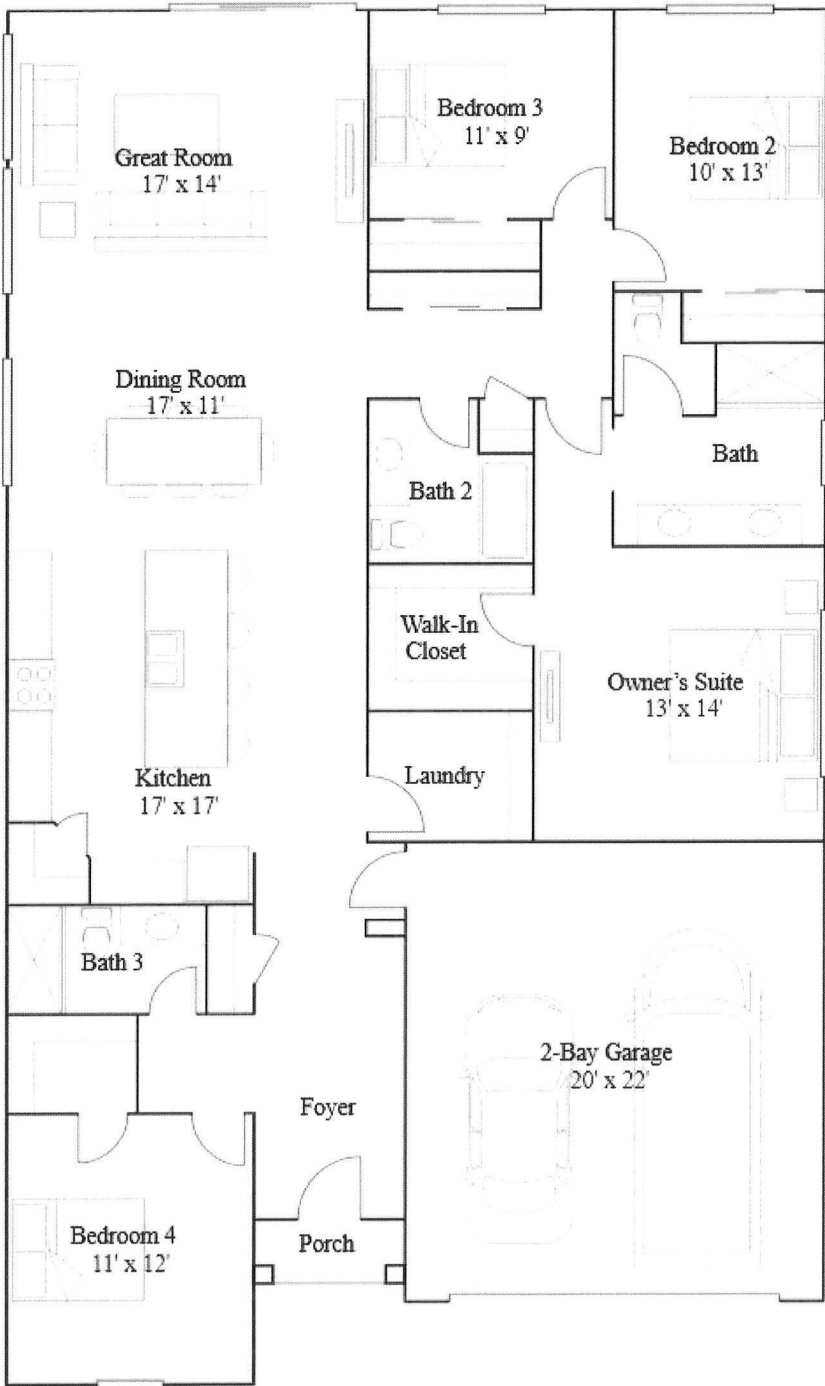
LENNAR



Bolero

4 bd . 3 ba . 2,085 ft²

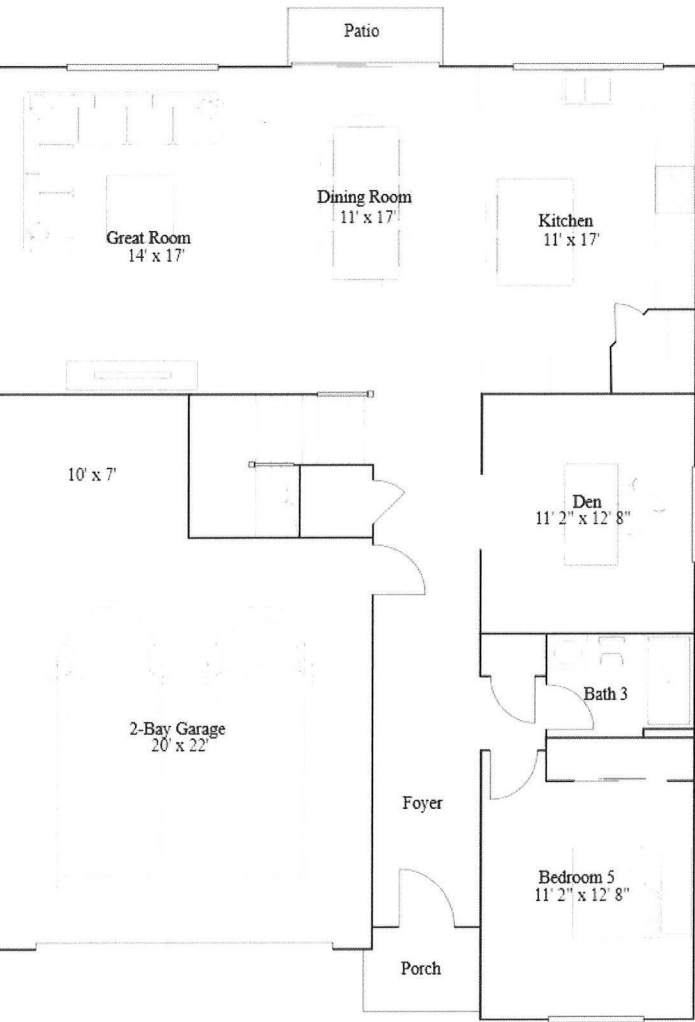
1st Floor



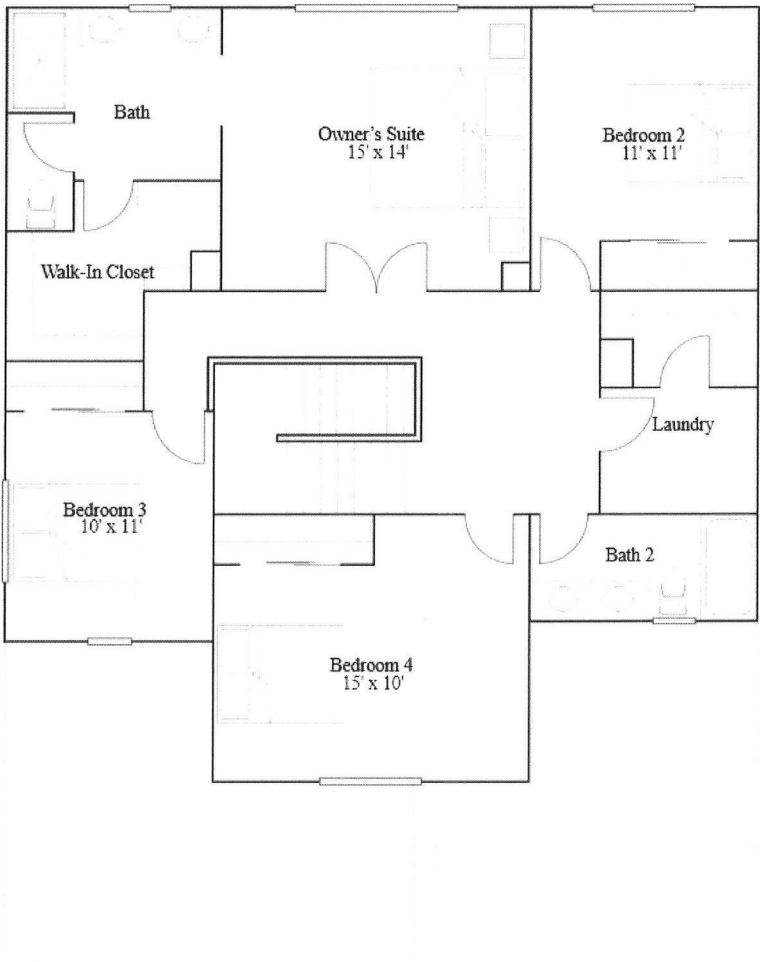
Melody X

5 bd . 3 ba . 2,578 ft²

1st Floor



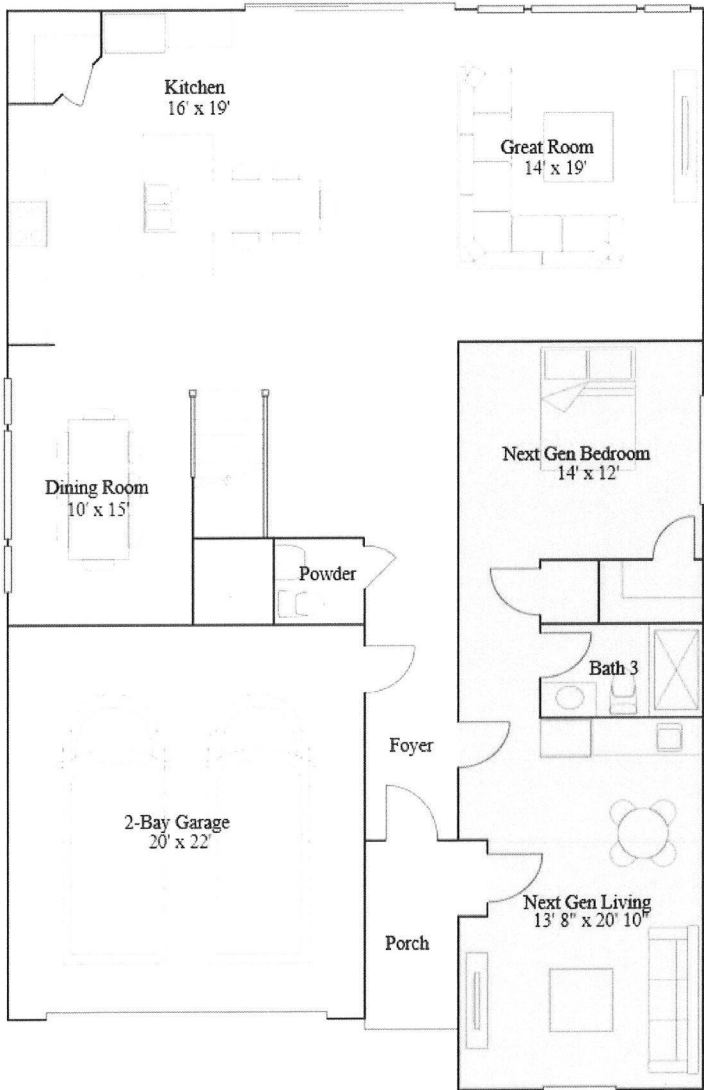
2nd Floor



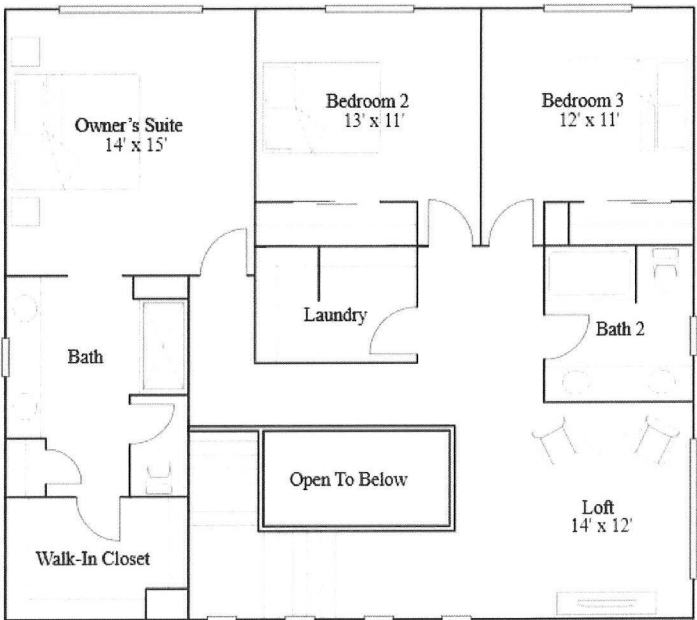
Symphony X

4 bd . 3 ba . 1 half ba . 3,156 ft²

1st Floor



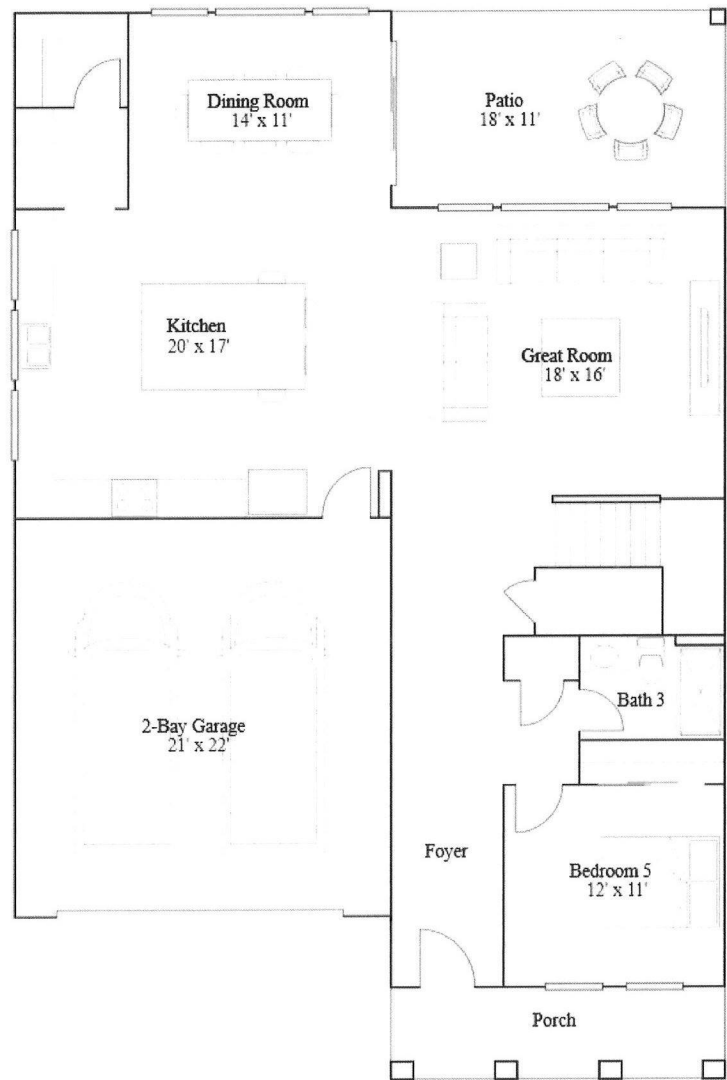
2nd Floor



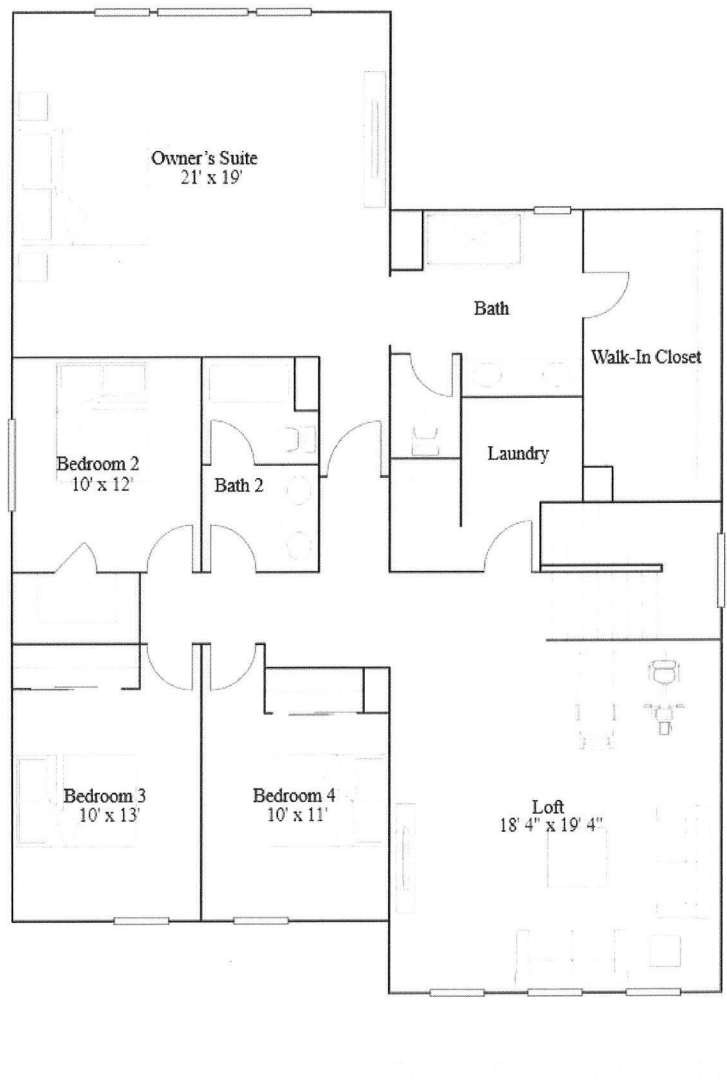
Orchestra X

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

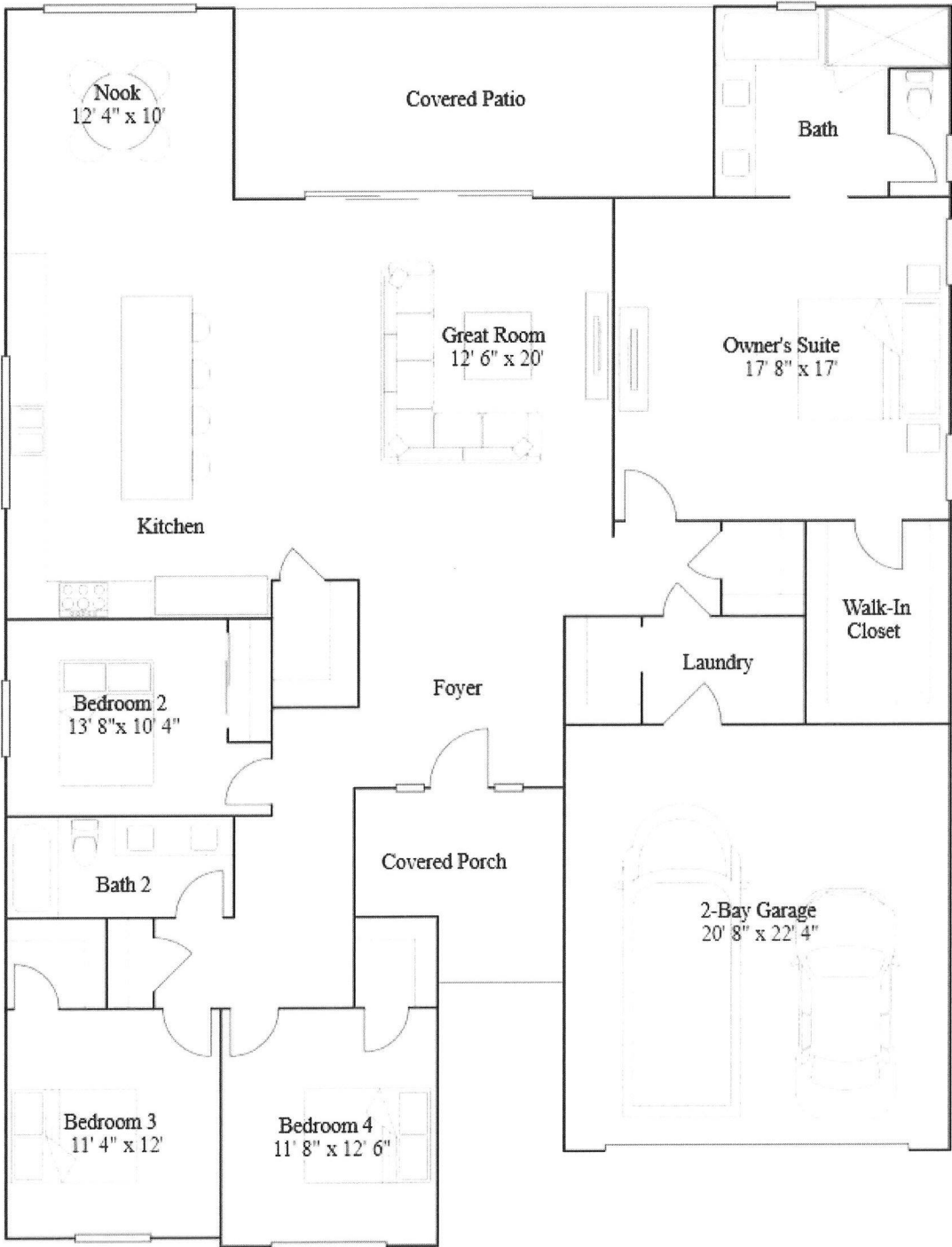
Solstice X

4 bd . 3 ba . 2,609 ft²

Moonlight X

4 bd . 2 ba . 2,271 ft²

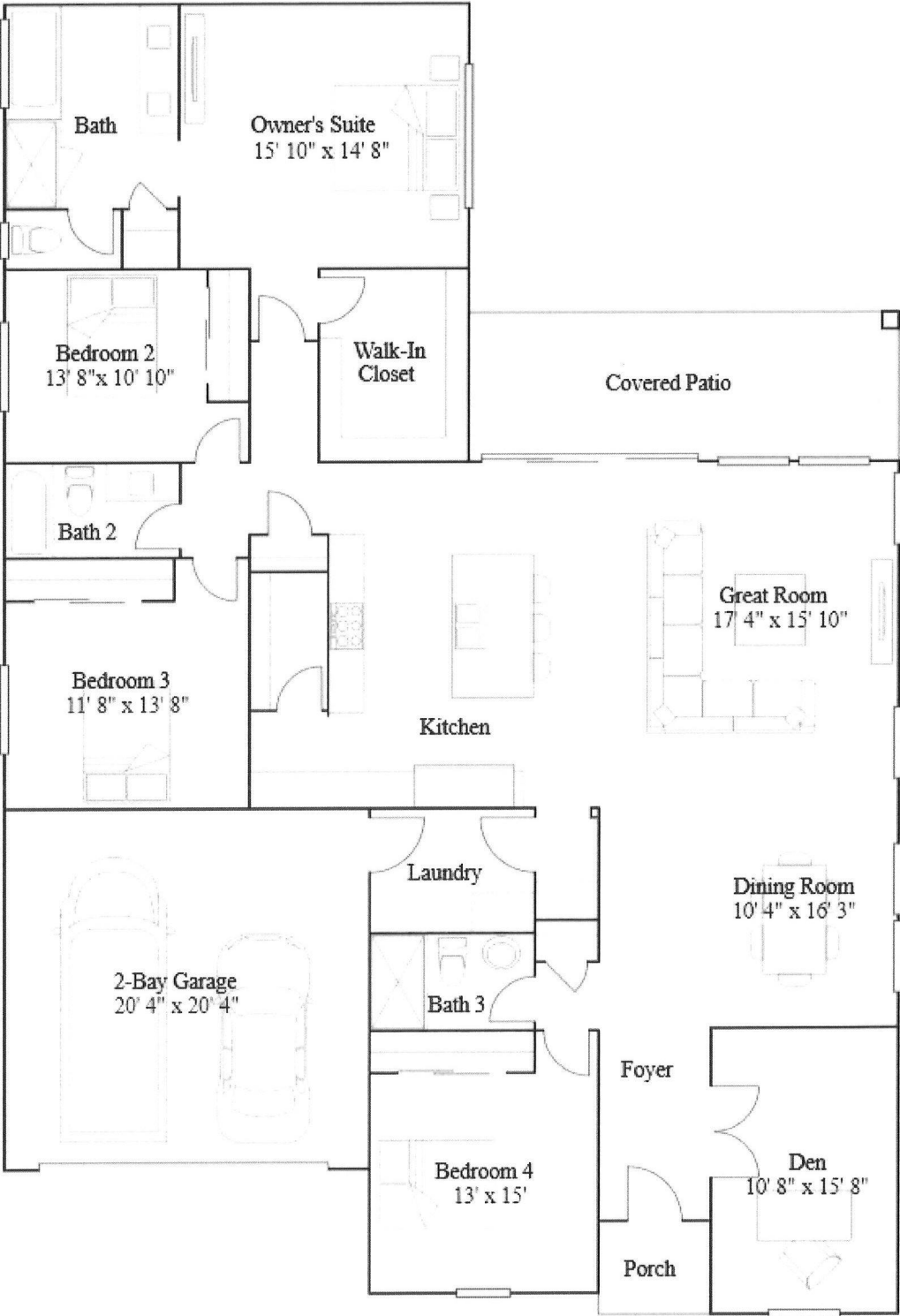
1st Floor



Alpenglow X

4 bd . 3 ba . 2,430 ft²

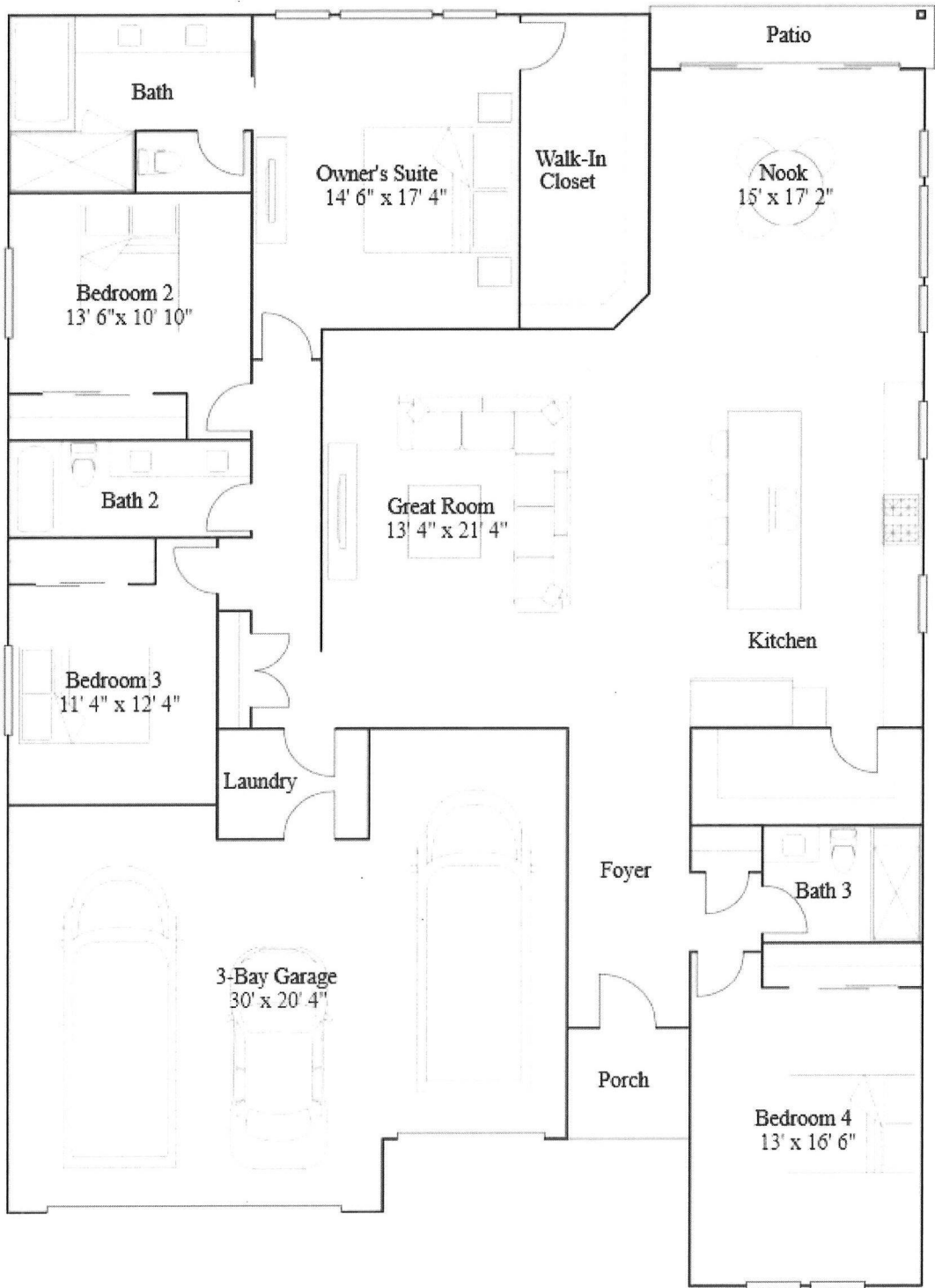
1st Floor



Borealis

4 bd . 3 ba . 2,508 ft²

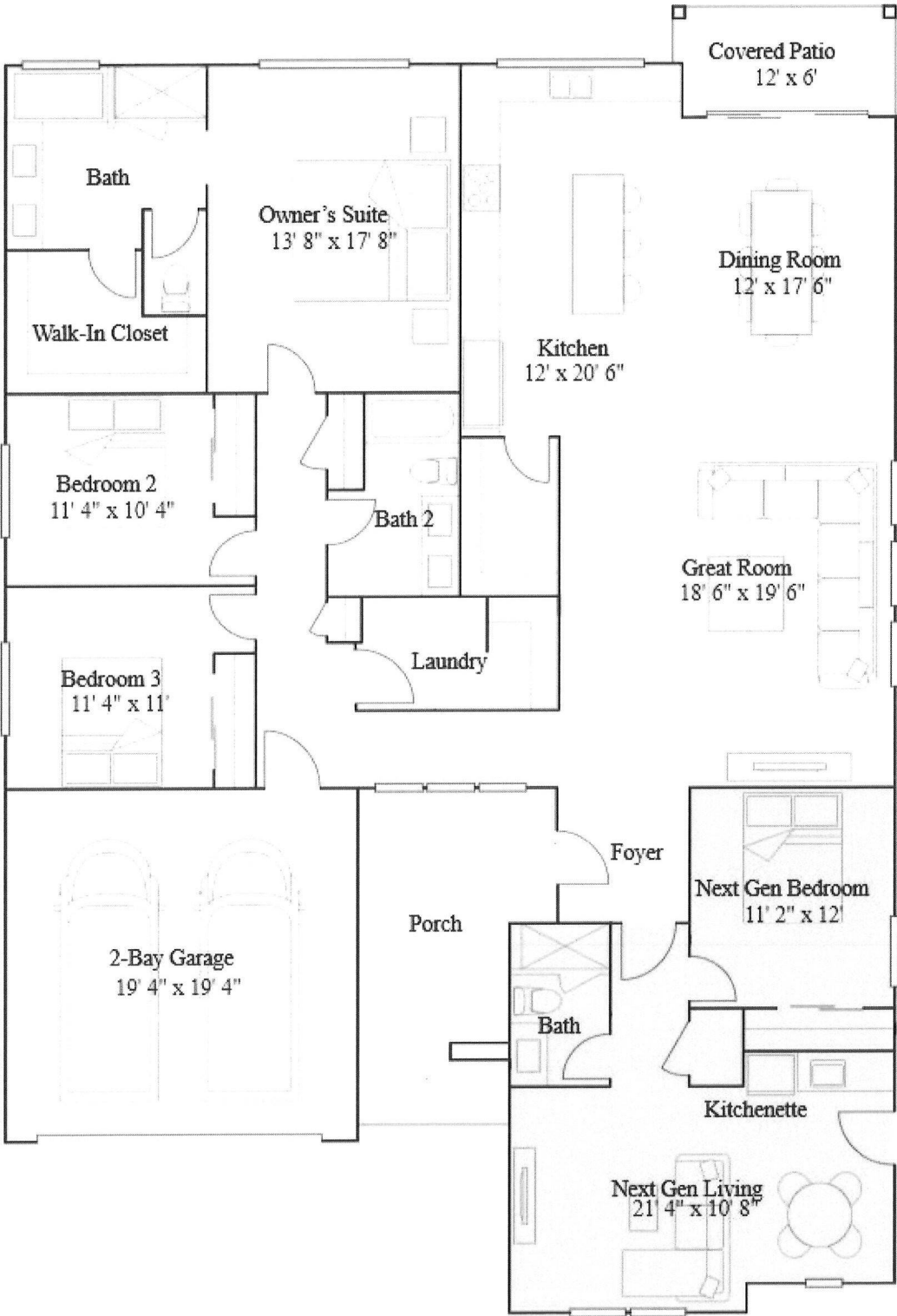
1st Floor



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

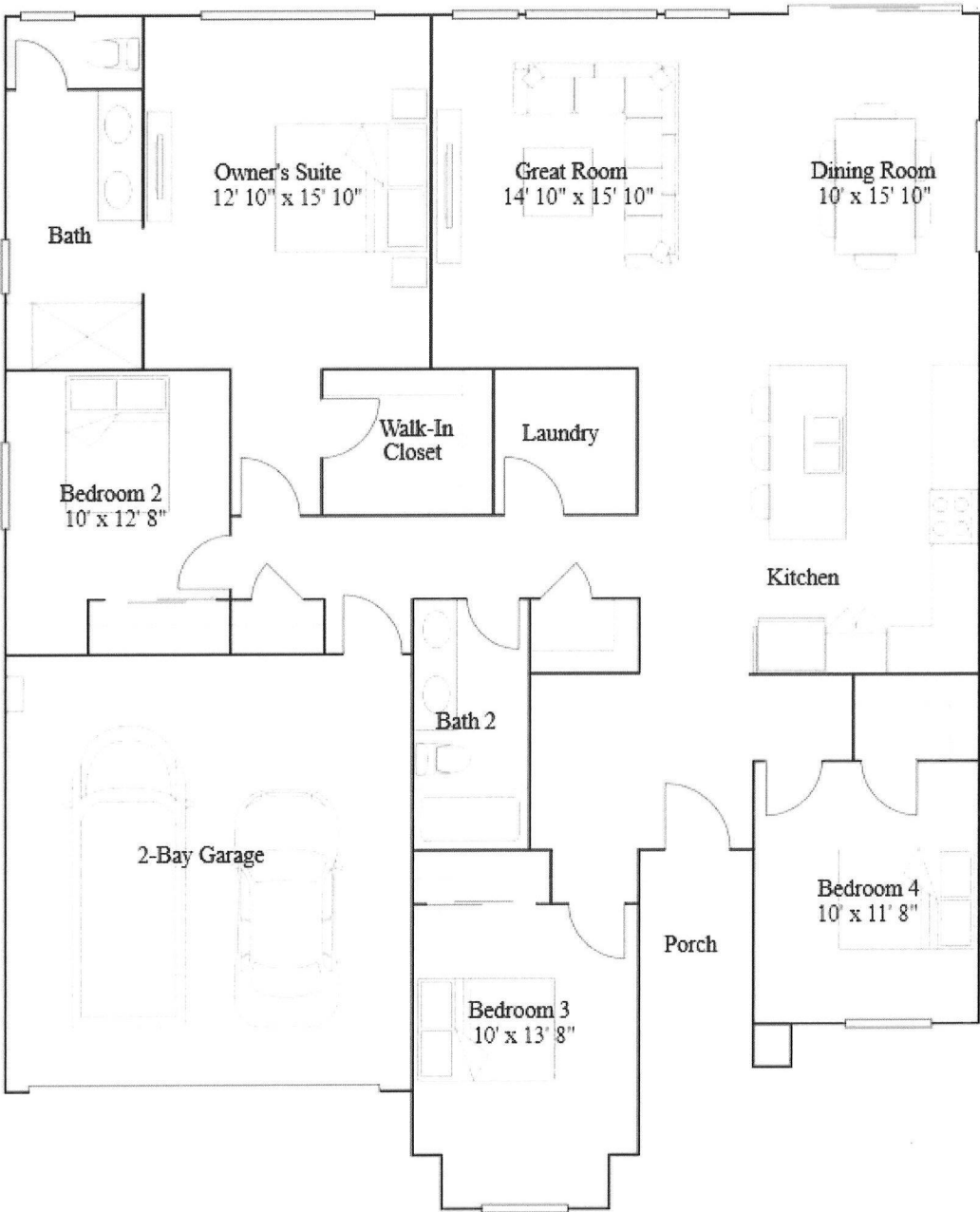
Esplanade

3 bd . 3 ba . 2,589 ft²

Arroyo

4 bd . 2 ba . 1,820 ft²

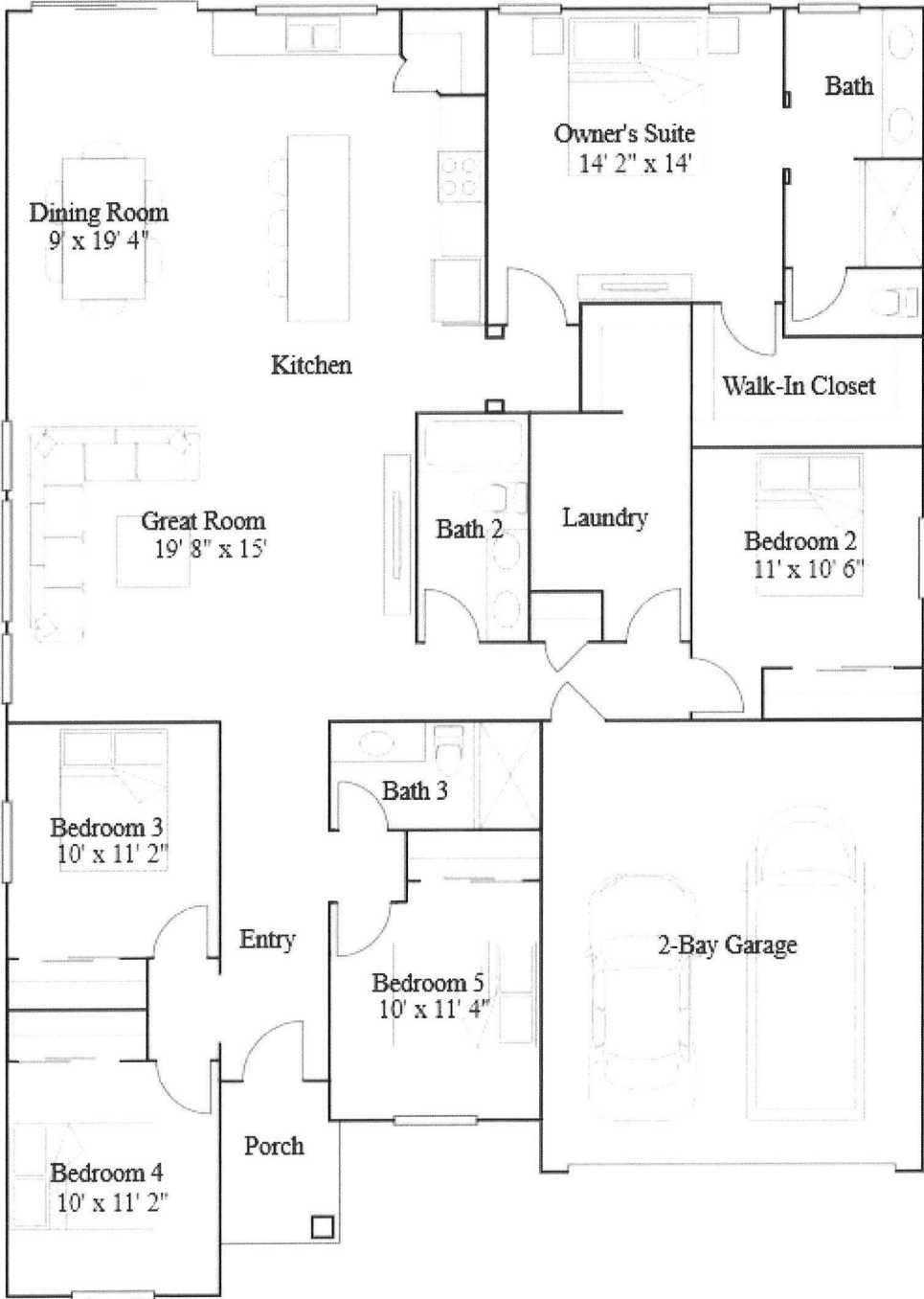
1st Floor



Bodega

5 bd . 3 ba . 2,169 ft²

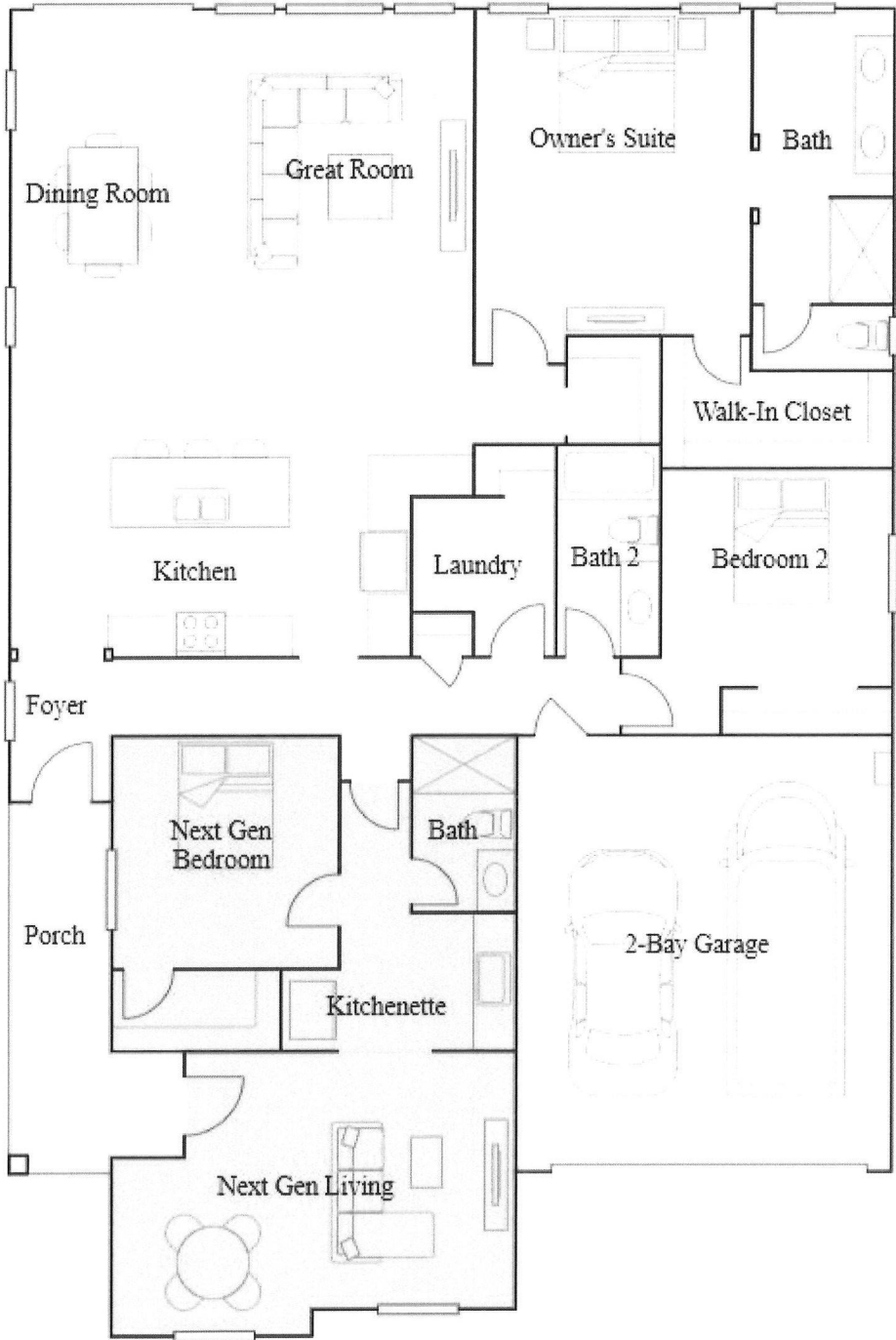
1st Floor



Cabrillo

3 bd . 3 ba . 2,280 ft²

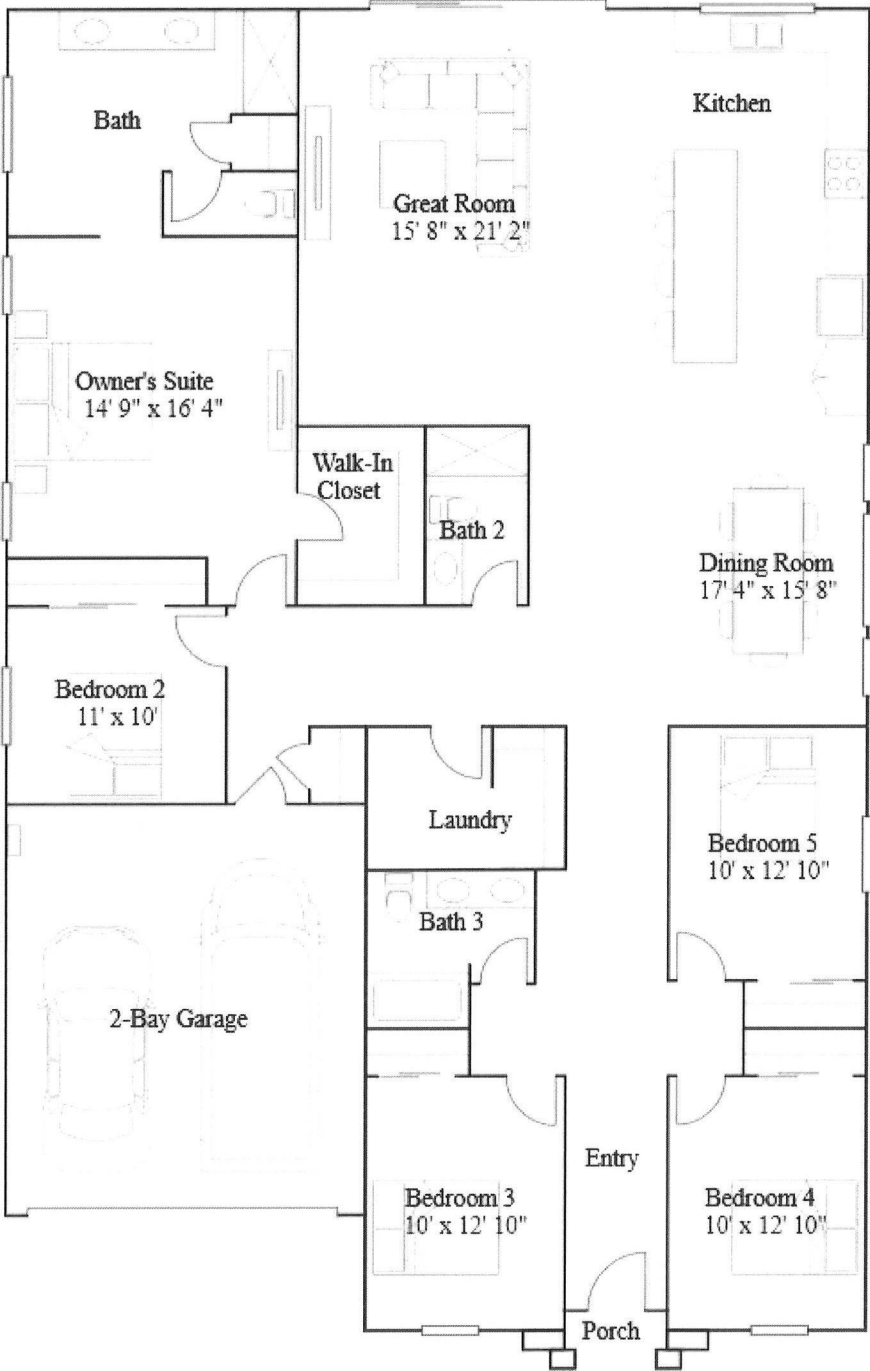
1st Floor



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

ALPHABETICALLY BY NAME

1. [Name]

2. [Name]

3. [Name]

4. [Name]

5. [Name]

6. [Name]

7. [Name]

8. [Name]

9. [Name]

10. [Name]

11. [Name]

12. [Name]

13. [Name]

ALPHABETICALLY BY NAME

1. [Name]

2. [Name]

3. [Name]

4. [Name]

5. [Name]

6. [Name]

7. [Name]

8. [Name]

9. [Name]

10. [Name]

11. [Name]

12. [Name]

13. [Name]

14. [Name]

15. [Name]

16. [Name]

17. [Name]

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, CALIFORNIA, 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 18th DAY OF MARCH, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

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.

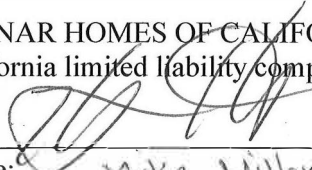
3. **Confirmation.** Except as amended and revised by this First Amendment, all terms and conditions in the Development Agreement remain unchanged and in full force and effect. In the event of any conflict between the terms of this First Amendment and the Development Agreement, this First Amendment shall 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:

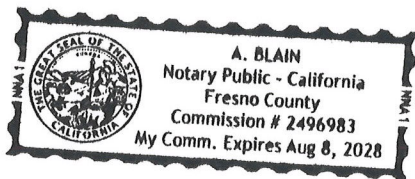
Marco Martinez
City Attorney

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 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 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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10800 Stockdale Hwy, Suite 103 • Bakersfield, CA 93311



EXHIBIT "B"
LEGAL DESCRIPTION
DEVELOPMENT AGREEMENT BOUNDARY

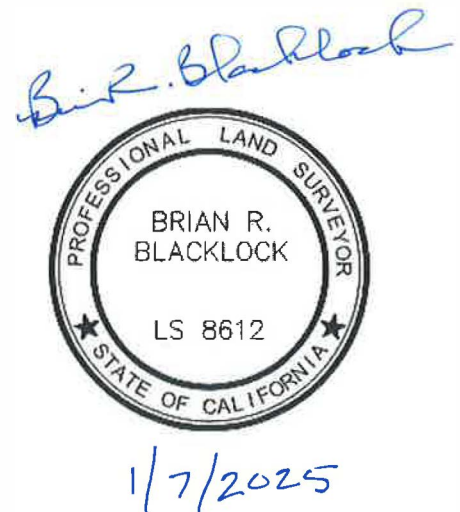
ALL OF TRACT No. 7244 PHASE 1, FILED FOR RECORD ON DECEMBER 17, 2024 IN MAP BOOK 68, PAGES 16-26, LOT 3 OF TRACT No. 7333, FILED FOR RECORD ON DECEMBER 11, 2018 IN MAP BOOK 63, PAGES 9-13 AND LOTS "B", "C" & "D" OF LOT LINE ADJUSTMENT No. 22-89 PER CERTIFICATE OF COMPLIANCE RECORDED MARCH 22, 2023 AS 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 18, 2025

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TRACT NO. 6614 PHASE 1 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. 6614 Phase 1.

BACKGROUND

Tract No. 6614 Phase 1 has an area of 47.36 gross acres and consists of 130 residential lots, a 2.85-acre public park, a public paseo, a retention basin, and a public landscaping lot. It is located in the Orchard Park Specific Plan area, east of Beech Avenue between Tulare Avenue and Fresno Avenue. The Tentative Tract Map 6614 was approved by the City Council on September 19, 2006, and the Substantial Conformance Map for phases 1 and 2 was approved on October 13, 2023.

Tract No. 6614 Phase 1 is being developed by LGI Homes, 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 the City Council and will not be presented to 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, LGI Homes, provided a performance bond equal to 100% of the engineer’s estimate, which received Council authorization on March 4, 2025. The developer also provided a labor and materials bond equal to 100% of the engineer’s estimate, in compliance with the City’s Subdivision Ordinance (Municipal Code Title 16). The City of Shafter and the developer signed an “Agreement for Completion of Public Improvements” for Tract 6614 Phase 1, which is on file with the City Engineer.

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

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. 6614 Phase 1.

NEXT STEPS

If Council approves the final map, it will be signed by the City Clerk and appropriate Staff. 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 to begin home construction 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

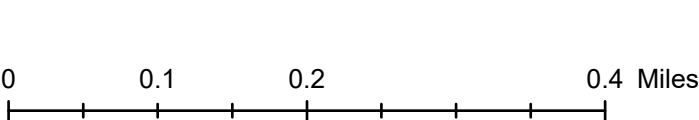
1. Vicinity Map
2. Tract No. 6614 Phase 1 Final Map



TRACT NO. 6614 PHASE 1 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.

OWNERS 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 SUBDIVSION 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 PREPARATION AND RECORDATION OF SAID MAP AND SUBDIVSION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES, AND HEREBY OFFER FOR DEDICATION TO THE PUBLIC ALL THE STREETS SHOWN UPON SAID MAP WITHIN SAID SUBDIVSION.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER AND THE PUBLIC, ALL THE REAL PROPERTY LOCATED WITHIN THE STREET RIGHT-OF-WAY AS SHOWN UPON THE MAP, SAID PROPERTY TO BE USED FOR STREET AND PUBLIC UTILITY PURPOSES.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE THE EASEMENTS FOR PUBLIC UTILITIES UNDER, ON, OR OVER THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PUBLIC UTILITIES EASEMENT" (P.U.E.) AS SHOWN ON SAID MAP WITHIN SAID SUBDIVSION.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE THE EASEMENTS FOR PEDESTRIANS ON THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PEDESTRIAN EASEMENT" (P.E.) AS SHOWN ON SAID MAP WITHIN SAID SUBDIVSION.

WE ALSO DEDICATE FOR PUBLIC USE, EASEMENTS FOR WALL FOOTING PURPOSES, UNDER, ON, OR OVER THOSE CERTAIN STRIPS OF LAND LYING ADJACENT TO THE FRONT, BACK, AND/OR SIDES OF LOTS 1-14, 39-52, 72, 73, 94, 95 AND 108 DESIGNATED AS "WALL FOOTING EASEMENT" (W.F.E.), AS SHOWN ON SAID MAP WITHIN SAID SUBDIVSION.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER AND THE PUBLIC, ALL OF LOT "A", AS SHOWN UPON MAP, FOR PUBLIC STORM DRAIN EASEMENT PURPOSES.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER FOR PUBLIC LANDSCAPE PURPOSES UNDER, ON, AND OVER, ALL OF LOT "B" AND ALL OF LOT "D", AS SHOWN ON SAID MAP.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER FOR PUBLIC PARK PURPOSES UNDER, ON, AND OVER, ALL OF LOT "C", AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 1-13 TO BEECH AVENUE, AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 42-51 TO TULARE AVENUE, AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 1 TO APPLGATE PLACE, AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 27-28, 101-102 TO BOXWOOD PLACE, AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 109 & 130 TO BRIARWOOD PLACE, AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 120 & 121 TO MAHOGANY DRIVE, AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 43, 61-62, & 83-84 TO HAZELWOOD PLACE, AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 51-52, 72-73, 94-95, & 108 TO LOT 'B', AS SHOWN ON SAID MAP.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 13-14 AND LOTS 39-42 TO LOT 'A', AS SHOWN ON SAID MAP.

ALL EASEMENTS TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

LGI HOMES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

KEITH SPRAGUE OFFICER DATE

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THESE CERTIFICATES 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 SAID KERN

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: MY COMMISSION EXPIRES:

PRINTED NAME: MY COMMISSION I.D. NO.:

MY COMMISSION IS IN THE COUNTY OF KERN

TRACT 6614 PHASE 1

CONSISTING OF 8 SHEETS IN THE CITY OF SHAFTER

BEING A DIVISION OF PARCEL 1 OF LOT LINE ADJUSTMENT #23-95 AS EVIDENCE BY A CERTIFICATE OF COMPLIANCE RECORDED 08/22/2024 AS INSTRUMENT NO. 224099696, O.R., ALSO BEING A PORTION OF NORTHWEST QUARTER OF SECTION 11, T. 28S., R. 25 E., M.D.M., IN THE CITY OF SHAFTER, THE COUNTY OF KERN, THE STATE OF CALIFORNIA.

47.36 ACRES - 130 LOTS - 4 LETTERED LOTS

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
UNITED STATES OF AMERICA	WATER PIPELINE EASEMENT, RECORDED JULY 18, 1956 PER BOOK 2638, PAGE 62 OF OFFICIAL RECORDS. (LOCATION OF EASEMENT CANNOT BE DETERMINED FROM THE RECORD INFORMATION).
TEXAS CRUDE ENERGY, INC	OIL AND GAS LEASE RECORDED JUNE 21, 1995 PER DOCUMENTS 0195073466, 0195073469, AND 0195073470, O.R.
TEXAS CRUDE ENERGY, INC	OIL AND GAS LEASE RECORDED JULY 11, 1995 PER DOCUMENTS 0195081530 AND 0195081531, O.R.
CALIFORNIA RESOURCE CORPORATION, LLC (PREV. CHEVRON U.S.A. INC)	OIL, GAS, WATER PIPELINE EASEMENT PER RECORD DOCUMENT 0203124031, O.R.
CITY OF SHAFTER	RIGHTS OF THE PUBLIC IN AND TO THAT PORTION OF THE LAND LYING WITHIN ANY ROAD, STREET, ALLEY OR HIGHWAY PER K.C.L.C. SALES MAP S11, T28S/R25E, PAGE 18, DATED FEBRUARY 6, 1913.

CITY CLERK'S STATEMENT

THE CITY COUNCIL OF THE CITY OF SHAFTER HEREBY ORDERS THAT THE MAP OF TRACT NO. 6614 PHASE 1, 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 PURPOSES FOR WHICH THE SAME ARE OFFERED, 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 OF SHAFTER, AND THAT THOSE STREETS AND EASEMENTS NOTED TO BE ABANDONED ON THIS MAP ARE, IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT, HEREBY ABANDONED. IT DIRECTS THE CLERK OF THIS COUNCIL TO ENDORSE UPON THE FACE OF THIS MAP, THIS ORDER AUTHENTICATED BY THE SEAL OF THE CITY COUNCIL OF THE CITY OF SHAFTER.

I HEREBY 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

RIGHT TO FARM NOTICE

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 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.

LICENSED 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 LGI HOMES, A LIMITED LIABILITY COMPANY OF CALIFORNIA, IN NOVEMBER OF 2023. 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 , 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 AND IS TRUE AND COMPLETE AS SHOWN.

JASON VANCUREN L.S. 7439 DATE

CITY SURVEYOR'S STATEMENT

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

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



CITY ENGINEERING'S STATEMENT

I, RAVI PUDIPEDDI, HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION AS 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 THE PROVISIONS OF THE SUBDIVISION MAP ACT AND TITLE 16 OF THE SHAFTER MUNICIPAL CODE APPLICABLE AT THE TIME OF THE APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

RAVI PUDIPEDDI, R.C.E. 75105, EXP. 12/31/25 CITY ENGINEER, CITY OF SHAFTER DATE



PLANNING DIRECTOR'S STATEMENT

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVED OR CONDITIONALLY APPROVED THE TENTATIVE TRACT MAP AND ANY APPLICABLE EXTENSIONS THEREOF AT THEIR MEETING HELD ON SEPTEMBER 19, 2006 AND THE CHANGES TO THE REVISED MAP PER SUBSTANTIAL CONFORMANCE APPROVED ON OCTOBER 31, 2022. THE SUBDIVISION AS SHOWN ON THE FINAL MAP IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, THE SUBSTANTIAL CONFORMANCE, AND IN ACCORDANCE WITH ANY CONDITIONS APPROVED BY THE CITY COUNCIL.

STEVE ESSELMAN PLANNING DIRECTOR, CITY OF SHAFTER DATE

ABANDONMENT NOTE

UPON RECORDATION OF THIS MAP, THE FOLLOWING EASEMENTS WILL BE ABANDONED WITHIN THE BOUNDARY OF THIS MAP IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT.

1. 30' WIDE PUBLIC ACCESS EASEMENT PER SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY FILES FEBRUARY 6, 1913 IN THE OFFICE OF KERN KERN COUNTY RECORDER.

GENERAL NOTE

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

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

NOTICE

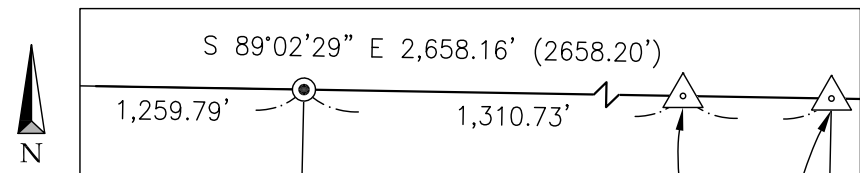
A PRELIMINARY SOILS REPORT PREPARED BY ENGEQ, INC., DATED JUNE 1, 2022, UNDER THE SIGNATURES OF MARLON OSEGUERA, P.G. 9960, MANASA VIJAYAKUMAR, R.C.E 89130, AND JOSEF J. TOOTLE, R.G.E 2677, IS ON FILE IN THE OFFICE OF THE CITY BUILDING OFFICIAL.

AN UPDATED PRELIMINARY SOILS REPORT PREPARED BY KRAZAN AND ASSOCIATES, INC., DATED JULY 12, 2023, UNDER THE SIGNATURE OF RYAN K. PRIVETT, R.C.E 59372, IS ON FILE IN THE OFFICE OF THE CITY BUILDING OFFICIAL.

RECORDER'S STATEMENT

FILED THIS DAY OF , 20 , AT .M., IN BOOK OF MAPS, AT PAGE , AT THE REQUEST OF SAN JOAQUIN ENGINEERING, INC.

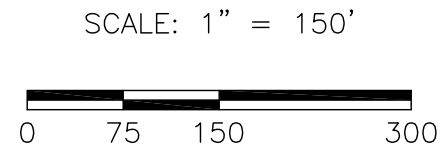
LAURA AVILA KERN COUNTY ASSESSOR/RECORDER BY: DEPUTY RECORDER



DETAIL A
SCALE: 1"=20'

FOUND NAIL AND TIES AT SURFACE BY KERN COUNTY SURVEYOR SWING TIES FOR NORTH QUARTER OF SECTION 11 28/25 PER FILED MAP BOOK 7, PAGE 76.

FOUND NAIL AND TIES AT SURFACE BY KERN COUNTY SURVEYOR SWING TIES FOR N.E. COR. LOT 5 KERN COUNTY SALES MAP SECTION 11 28/25 PER FILED MAP BOOK 7, PAGE 76.



TRACT 6614 PHASE 1

CONSISTING OF 8 SHEETS IN THE CITY OF SHAFTER

BEING A DIVISION OF PARCEL 1 OF LOT LINE ADJUSTMENT #23-95 AS EVIDENCE BY A CERTIFICATE OF COMPLIANCE RECORDED 08/22/2024 AS INSTRUMENT NO. 224099696, O.R., ALSO BEING A PORTION OF NORTHWEST QUARTER OF SECTION 11, T. 28S., R. 25 E., M.D.M., IN THE CITY OF SHAFTER, THE COUNTY OF KERN, THE STATE OF CALIFORNIA.

47.36 ACRES - 130 LOTS - 4 LETTERED LOTS

ABANDONMENT NOTE

UPON RECORDATION OF THIS MAP, THE FOLLOWING EASEMENTS WILL BE ABANDONED WITHIN THE BOUNDARY OF THIS MAP IN ACCORDANCE WITH SECTION 66434(g) OF THE SUBDIVISION MAP ACT.

- 30' WIDE PUBLIC ACCESS EASEMENT PER SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY FILES FEBRUARY 6, 1913 IN THE OFFICE OF KERN COUNTY RECORDER.

LEGEND

- FOUND MONUMENT AS DESCRIBED
- SET 6" CONCRETE MONUMENT W/BRASS CAP MARKED L.S. 7439 IN MONUMENT ENCASEMENT
- SET 2" IRON PIPE TAGGED L.S. 7439
- SEARCHED FOR MONUMENT, NOTHING FOUND
- P.U.E. PUBLIC UTILITIES EASEMENT
- P.E. PEDESTRIAN EASEMENT
- W.F.E. WALL FOOTING EASEMENT
- WAIVER OF DIRECT ACCESS
- [] RECORD PER AMENDED RECORD OF SURVEY No. 3655, RECORD OF SURVEY BOOK 32, PAGES 200-210
- { } RECORD PER KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 DATED FEBRUARY 6, 1913
- () RECORD PER FILED MAP 7-1 BK. 7, PG. 76 FILED IN THE OFFICE OF THE KERN COUNTY SURVEYOR

BASIS OF BEARING

THE BEARING OF NORTH 1°17'14" EAST FOR THE WEST LINE OF SECTION 11 28/25 AND WEST LINE OF LOTS 8 AND 9 KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 AS SHOWN ON AMENDED RECORD OF SURVEY No. 3655, RECORD SURVEY BOOK 32, PAGES 200-210.

NOTES

- THE DISTINCTIVE BORDER INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP.
- ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
- A 1/2" DIAMETER REBAR WITH A PLASTIC CAP MARKED L.S. 7439 WILL BE SET AT ALL REAR LOT CORNERS. A PENNY BRASS TAG MARKED L.S. 7439 WILL BE SET WITH EPOXY ON TOP OF CURB FOR A WITNESS CORNER ALONG THE PROLONGATION OF THE PROPERTY FROM ALL FRONT CORNERS.
- IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE CALIFORNIA DEPARTMENT OF CONSERVATION / GEOLOGIC ENERGY MANAGEMENT DIVISION (CDC-CALGEM) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.
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RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____, 20____, AT _____ .M., IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF SAN JOAQUIN ENGINEERING, INC.

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

REFERENCES
30' WIDE EASEMENT. RIGHT OF THE PUBLIC IN AND TO THAT PORTION OF THE LAND LYING WITHIN ANY ROAD, STREET, ALLEY OR HIGHWAY PER K.C.L.C. SALES MAP S11, T28S/R25E PAGE 18, DATED FEBRUARY 6, 1913.

FOUND KERN COUNTY SURVEYOR'S MONUMENT WITH BRASS CAP IN LAMP HOLE FOR S.E. COR. LOT 28 KERN COUNTY SALES MAP SECTION 11 28/25 PER FILED MAP BOOK 7, PAGE 76.

FOUND 2" IRON PIPE WITH BRASS CAP 18" DEEP FOR S.E. COR. LOT 16 KERN COUNTY SALES MAP SECTION 11 28/25 PER FILED MAP BOOK 7, PAGE 76.

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47.36 ACRES - 130 LOTS - 4 LETTERED LOTS

LEGEND

- FOUND MONUMENT AS DESCRIBED
- SET 6" CONCRETE MONUMENT w/BRASS CAP MARKED L.S. 7439 IN MONUMENT ENCASEMENT
- SET 2" IRON PIPE TAGGED L.S. 7439
- P.U.E. PUBLIC UTILITIES EASEMENT
- P.E. PEDESTRIAN EASEMENT
- W.F.E. WALL FOOTING EASEMENT
- SET TAG MARKED L.S. 7439 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL.
- WAIVER OF DIRECT ACCESS
- RECORD PER AMENDED RECORD OF SURVEY No. 3655, RECORD OF SURVEY BK. 32, PGS. 200-210
- RECORD PER KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 DATED FEBRUARY 6, 1913
- RECORD PER FILED MAP 7-1 BK. 7, PG. 76 FILED IN THE OFFICE OF THE KERN COUNTY SURVEYOR

ABANDONMENT NOTE

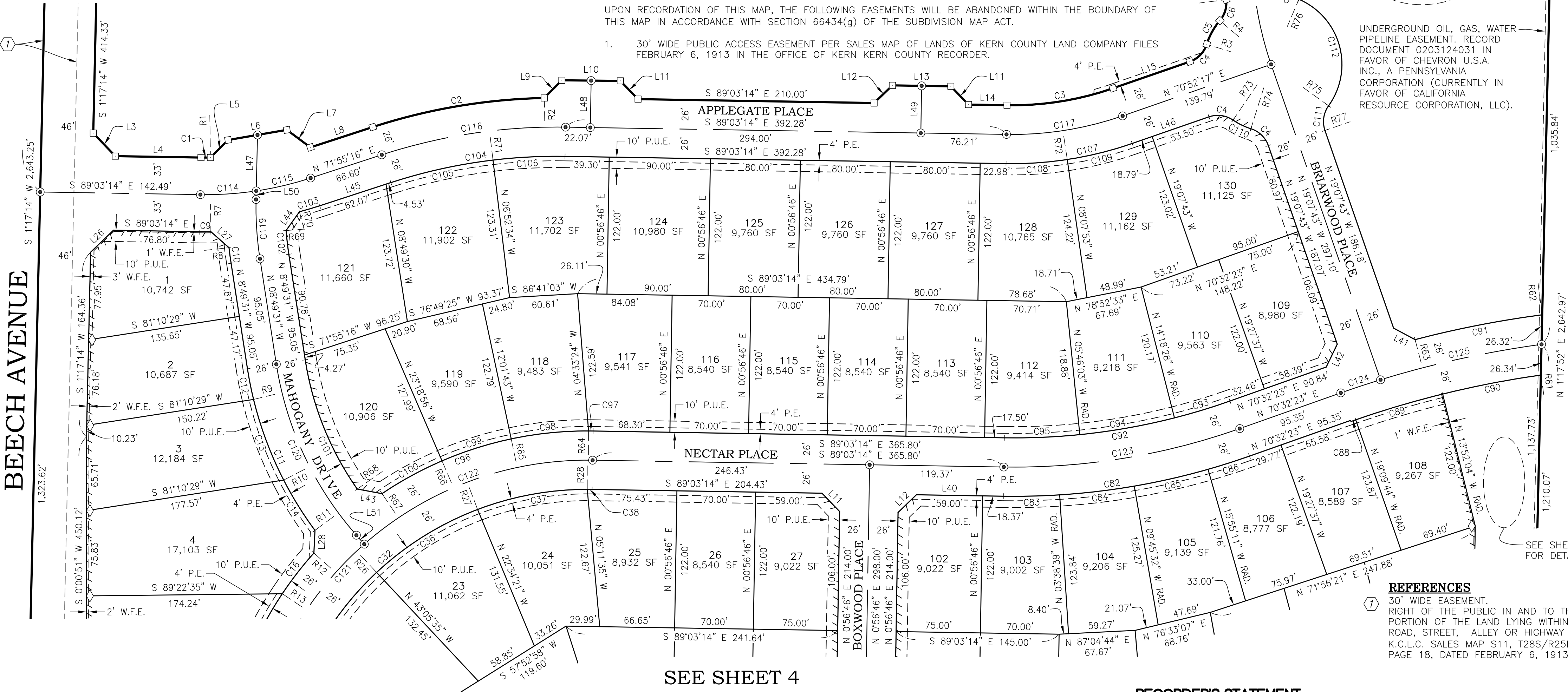
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1. 30' WIDE PUBLIC ACCESS EASEMENT PER SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY FILES FEBRUARY 6, 1913 IN THE OFFICE OF KERN KERN COUNTY RECORDER.



LOT C PUBLIC PARK 2.85 AC.

UNDERGROUND OIL, GAS, WATER PIPELINE EASEMENT. RECORD DOCUMENT 0203124031 IN FAVOR OF CHEVRON U.S.A. INC., A PENNSYLVANIA CORPORATION (CURRENTLY IN FAVOR OF CALIFORNIA RESOURCE CORPORATION, LLC).



BASIS OF BEARING

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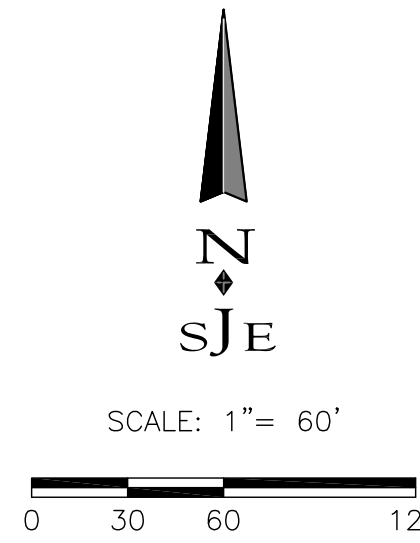
RECORDER'S STATEMENT

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LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

BY: _____
DEPUTY RECORDER

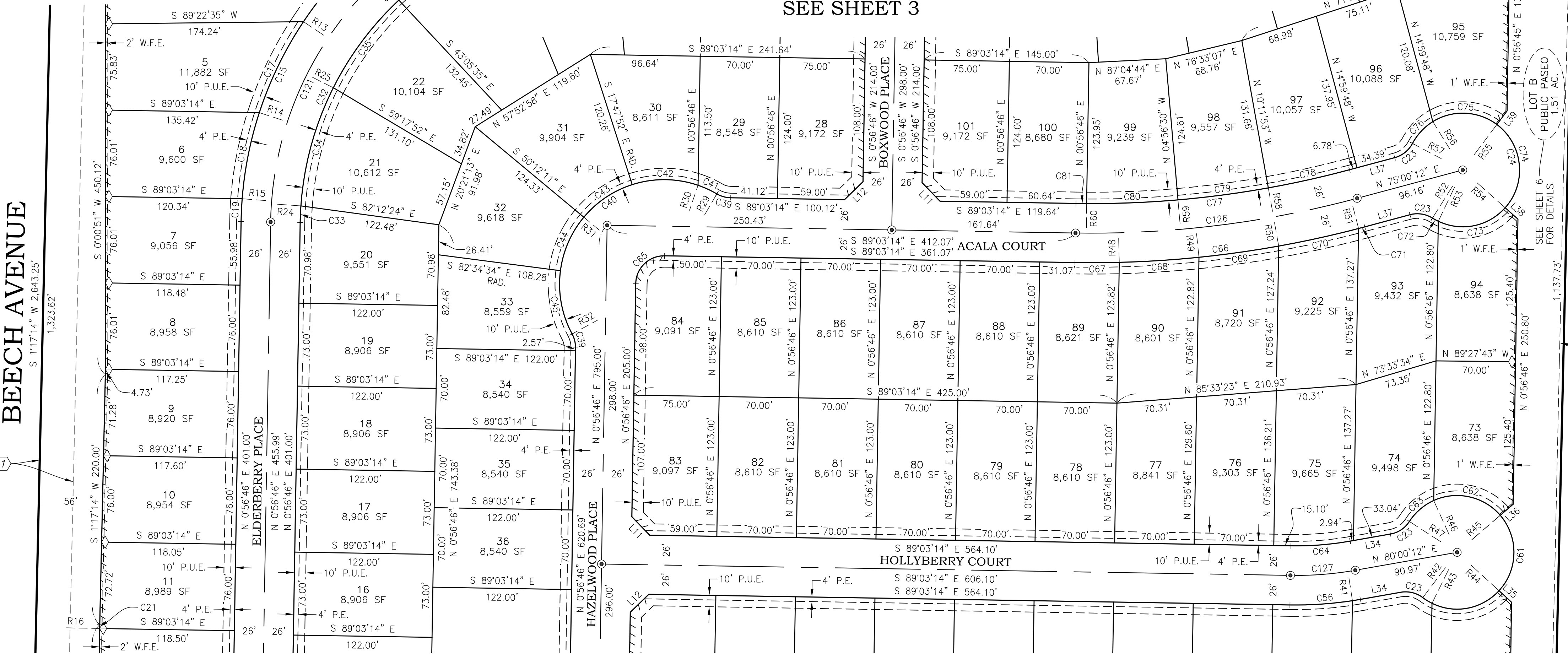
SHEET 3 OF 8



LEGEND

- | | | | |
|--------|--|--|--|
| | FOUND MONUMENT AS DESCRIBED | | SET TAG MARKED L.S. 7439 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL. |
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| P.U.E. | PUBLIC UTILITIES EASEMENT | | RECORD PER KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 DATED FEBRUARY 6, 1913 |
| P.E. | PEDESTRIAN EASEMENT | | RECORD PER FILED MAP 7-1 BK. 7, PG. 76 FILED IN THE OFFICE OF THE KERN COUNTY SURVEYOR |
| W.F.E. | WALL FOOTING EASEMENT | | |

BEECH AVENUE



BASIS OF BEARING

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TRACT 6614 PHASE 1
CONSISTING OF 8 SHEETS IN THE CITY OF SHAFTER

BEING A DIVISION OF PARCEL 1 OF LOT LINE ADJUSTMENT #23-95 AS EVIDENCE BY A CERTIFICATE OF COMPLIANCE RECORDED 08/22/2024 AS INSTRUMENT NO. 224099696, O.R., ALSO BEING A PORTION OF NORTHWEST QUARTER OF SECTION 11, T. 28S., R. 25 E., M.D.M., IN THE CITY OF SHAFTER, THE COUNTY OF KERN, THE STATE OF CALIFORNIA.

47.36 ACRES - 130 LOTS - 4 LETTERED LOTS

SEE SHEET 3

SEE SHEET 5

REFERENCES

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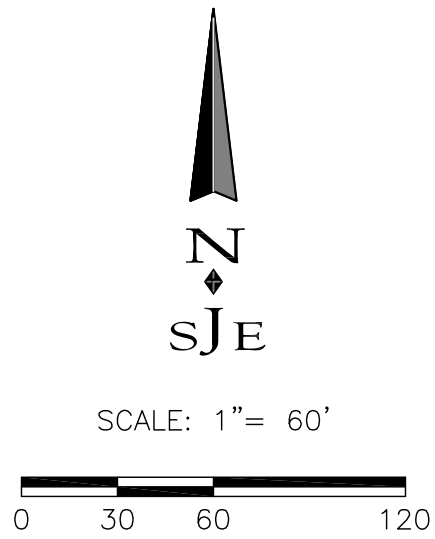
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LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER
BY: _____
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UNDERGROUND OIL, GAS, WATER PIPELINE EASEMENT: RECORD DOCUMENT 0203124031 IN FAVOR OF CHEVRON U.S.A. INC., A PENNSYLVANIA CORPORATION (CURRENTLY IN FAVOR OF CALIFORNIA RESOURCE CORPORATION, LLC).

APN: 089-090-33



LEGEND

- | | | | |
|--------|--|--|--|
| | FOUND MONUMENT AS DESCRIBED | | SET TAG MARKED L.S. 7439 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL. |
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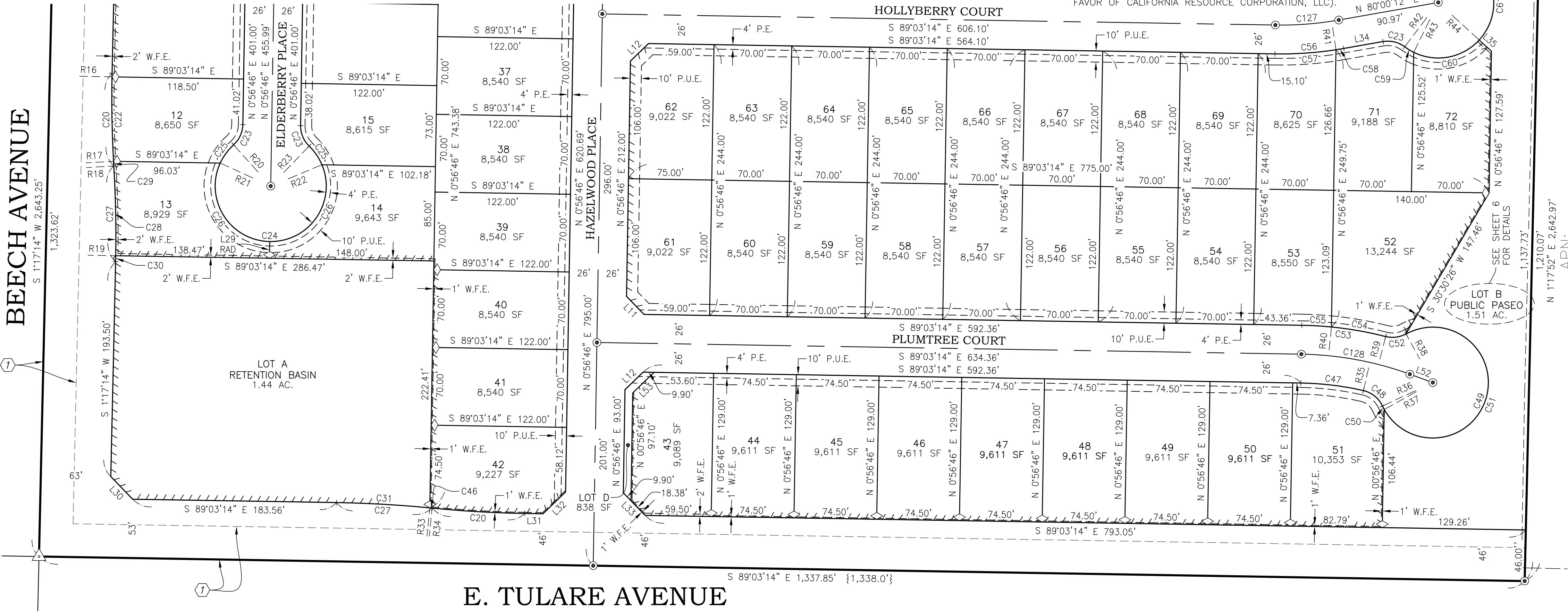
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LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

BY: _____
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P.E.	PEDESTRIAN EASEMENT	{ }	
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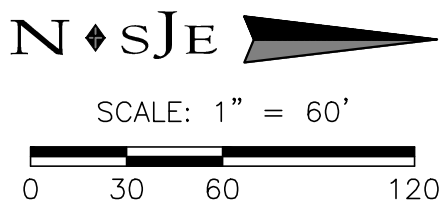
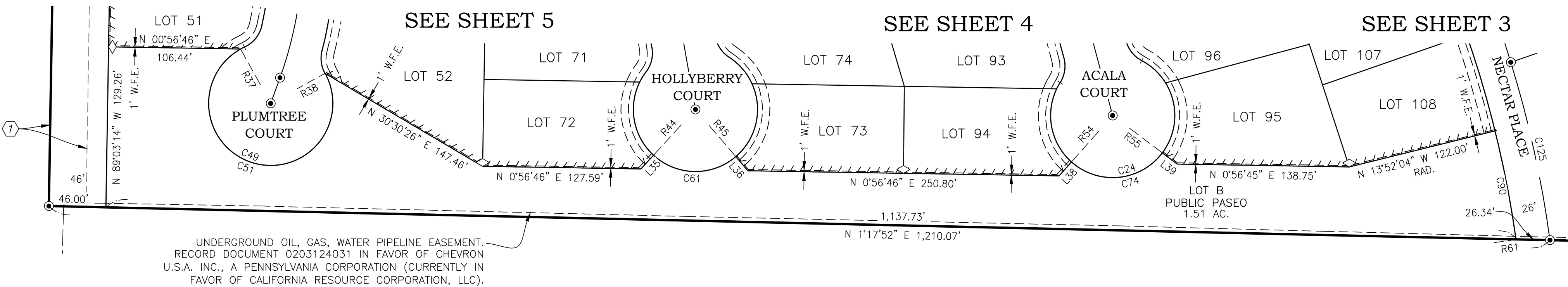
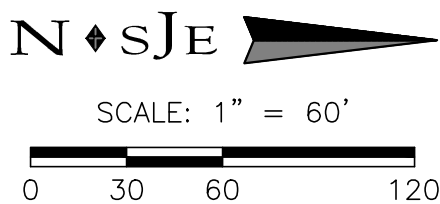
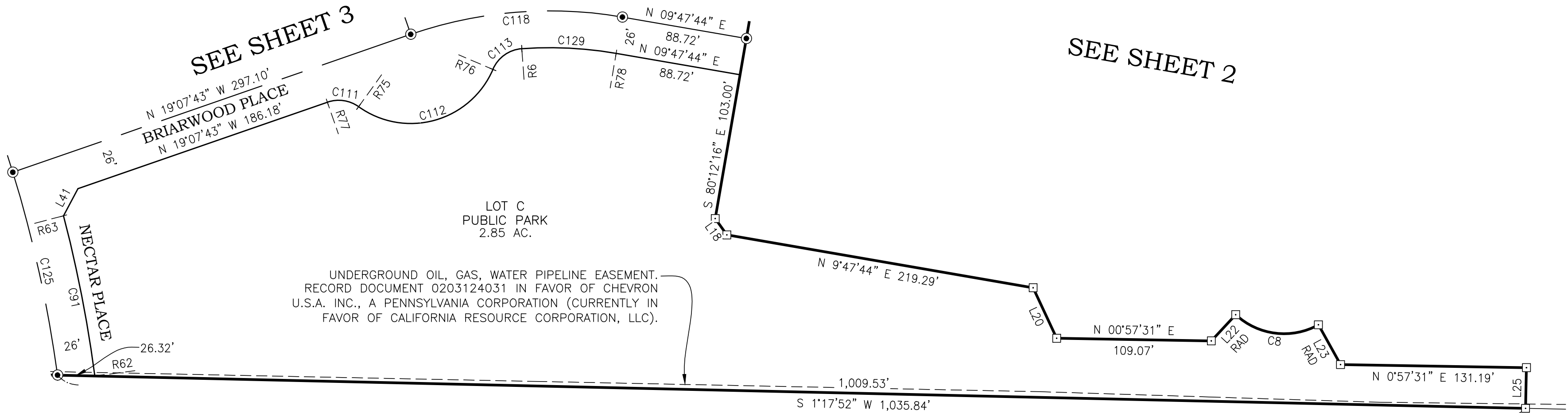
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1. 30' WIDE PUBLIC ACCESS EASEMENT PER SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY FILES FEBRUARY 6, 1913 IN THE OFFICE OF KERN KERN COUNTY RECORDER.



BASIS OF BEARING

THE BEARING OF NORTH 1°17'14" EAST FOR THE WEST LINE OF SECTION 11 28/25 AND WEST LINE OF LOTS 8 AND 9 KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 AS SHOWN ON AMENDED RECORD OF SURVEY No. 3655, RECORD SURVEY BOOK 32, PAGES 200-210.

NOTES

- THE DISTINCTIVE BORDER INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP.
- ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
- A 1/2" DIAMETER REBAR WITH A PLASTIC CAP MARKED L.S. 7439 WILL BE SET AT ALL REAR LOT CORNERS. A PENNY BRASS TAG MARKED L.S. 7439 WILL BE SET WITH EPOXY ON TOP OF CURB FOR A WITNESS CORNER ALONG THE PROLONGATION OF THE PROPERTY FROM ALL FRONT CORNERS.
- IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE CALIFORNIA DEPARTMENT OF CONSERVATION / GEOLOGIC ENERGY MANAGEMENT DIVISION (CDC-CALGEM) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.
- IF ANY WATER WELLS ARE LOCATED WITHIN THE DEVELOPMENT OR DISCOVERED DURING EXCAVATION OR GRADING, THE KERN COUNTY PUBLIC HEALTH DEPARTMENT – ENVIRONMENTAL HEALTH SERVICES PROGRAM MUST BE CONTACTED TO OBTAIN INFORMATION FOR THE PROPER PERMITTING AND DESTRUCTION PROCEDURES.

RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____, 20____, AT _____ .M.,
IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF SAN
JOAQUIN ENGINEERING, INC.

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

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TAN
C1	8.39'	267.00'	1°48'03"	4.20'
C2	155.31'	526.00'	16°55'02"	78.22'
C3	96.00'	274.00'	20°04'29"	48.50'
C4	22.40'	24.00'	53°28'13"	12.09'
C5	24.24'	60.00'	23°08'58"	12.29'
C6	19.99'	24.00'	47°43'21"	10.62'
C7	96.54'	326.00'	16°58'03"	48.63'
C8	62.83'	50.00'	71°59'52"	36.33'
C9	9.88'	333.00'	1°41'59"	4.94'
C10	13.97'	326.00'	2°27'19"	6.99'
C11	157.34'	326.00'	27°39'13"	80.24'
C12	27.86'	326.00'	4°53'48"	13.94'
C13	76.75'	326.00'	13°29'22"	38.55'
C14	52.73'	326.00'	9°16'03"	26.42'
C15	232.55'	326.00'	40°52'17"	121.47'
C16	45.91'	326.00'	8°04'05"	22.99'
C17	89.18'	326.00'	15°40'23"	44.87'
C18	77.43'	326.00'	13°36'33"	38.90'
C19	20.03'	326.00'	3°31'15"	10.02'
C20	83.55'	1013.00'	4°43'33"	41.80'
C21	3.28'	1013.00'	0°11'07"	1.64'
C22	76.06'	1013.00'	4°18'08"	38.05'
C23	20.58'	25.00'	47°09'23"	10.91'
C24	239.38'	50.00'	274°18'46"	46.37'
C25	20.56'	50.00'	23°33'52"	10.43'
C26	99.13'	50.00'	113°35'31"	76.40'
C27	86.28'	1046.00'	4°43'33"	43.16'
C28	80.88'	1046.00'	4°25'48"	40.46'
C29	4.21'	1013.00'	0°14'18"	2.11'
C30	5.40'	1046.00'	0°17'45"	2.70'
C31	84.17'	1046.00'	4°36'38"	42.11'
C32	430.40'	274.00'	90°00'00"	274.00'
C34	108.46'	274.00'	22°40'48"	54.95'
C35	96.72'	274.00'	20°13'30"	48.87'
C36	106.55'	274.00'	22°16'50"	53.96'
C37	99.72'	274.00'	20°51'08"	50.42'
C38	4.34'	274.00'	0°54'26"	2.17'
C39	12.80'	25.00'	29°19'56"	6.54'
C40	238.71'	92.00'	148°39'51"	328.01'
C41	18.20'	92.00'	11°19'55"	9.13'

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TAN
C42	59.00'	92.00'	36°44'39"	30.55'
C43	51.97'	92.00'	32°22'03"	26.70'
C44	52.04'	92.00'	32°24'40"	26.74'
C45	57.50'	92.00'	35°48'36"	29.72'
C46	2.11'	1046.00'	0°06'55"	1.05'
C47	56.83'	274.00'	11°53'04"	28.52'
C48	22.80'	25.00'	52°15'50"	12.26'
C49	239.10'	50.00'	273°59'35"	46.63'
C50	3.54'	50.00'	4°03'08"	1.77'
C51	235.57'	50.00'	269°56'27"	50.05'
C52	18.88'	25.00'	43°15'45"	9.91'
C53	76.34'	326.00'	13°25'04"	38.35'
C54	49.67'	326.00'	8°43'49"	24.89'
C55	26.67'	326.00'	4°41'14"	13.34'
C56	62.26'	326.00'	10°56'34"	31.23'
C57	55.16'	326.00'	9°41'42"	27.65'
C58	7.10'	326.00'	1°14'52"	3.55'
C59	9.52'	50.00'	10°54'48"	4.78'
C60	64.34'	50.00'	73°43'42"	37.49'
C61	72.54'	50.00'	83°07'29"	44.33'
C62	64.36'	50.00'	73°44'52"	37.51'
C63	28.62'	50.00'	32°47'56"	14.72'
C64	52.33'	274.00'	10°56'34"	26.25'
C65	39.27'	25.00'	90°00'00"	25.00'
C66	257.66'	926.00'	15°56'34"	129.67'
C67	38.94'	926.00'	2°24'34"	19.47'
C68	70.24'	926.00'	4°20'46"	35.14'
C69	70.88'	926.00'	4°23'08"	35.46'
C70	71.97'	926.00'	4°27'11"	36.00'
C71	5.63'	926.00'	0°20'55"	2.82'
C72	5.85'	50.00'	6°42'15"	2.93'
C73	64.39'	50.00'	73°47'08"	37.53'
C74	82.70'	50.00'	94°45'47"	54.34'
C75	59.88'	50.00'	68°37'14"	34.12'
C76	26.56'	50.00'	30°26'22"	13.60'
C77	243.19'	874.00'	15°56'34"	122.39'
C78	73.20'	874.00'	4°47'55"	36.62'
C79	80.18'	874.00'	5°15'22"	40.12'
C80	80.45'	874.00'	5°16'27"	40.26'
C81	9.36'	874.00'	0°36'49"	4.68'

CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TAN
C82	222.96'	626.00'	20°24'23"	112.67'
C83	50.15'	626.00'	4°35'25"	25.09'
C84	66.81'	626.00'	6°06'52"	33.43'
C85	67.31'	626.00'	6°09'39"	33.69'
C86	38.68'	626.00'	3°32'26"	19.35'
C88	4.55'	874.00'	0°17'53"	2.27'
C89	80.76'	874.00'	5°17'40"	40.41'
C90	89.27'	874.00'	5°51'07"	44.67'
C91	115.27'	926.00'	7°07'56"	57.71'
C92	204.44'	574.00'	20°24'23"	103.31'
C93	51.62'	574.00'	5°09'09"	25.83'
C94	85.56'	574.00'	8°32'24"	42.86'
C95	67.26'	574.00'	6°42'49"	33.67'
C97	4.03'	326.00'	0°42'28"	2.01'
C98	69.30'	326.00'	12°10'48"	34.78'
C99	64.70'	326.00'	11°22'15"	32.45'
C100	60.88'	326.00'	10°42'02"	30.53'
C101	125.03'	274.00'	26°08'41"	63.62'
C102	21.30'	274.00'	4°27'15"	10.66'
C103	18.79'	326.00'	3°18'07"	9.40'
C104	157.39'	474.00'	19°01'30"	79.43'
C105	93.16'	474.00'	11°15'37"	46.73'
C106	64.24'	474.00'	7°45'53"	32.17'
C107	114.22'	326.00'	20°04'29"	57.70'
C108	54.65'	326.00'	9°36'18"	27.39'
C109	59.57'	326.00'	10°28'11"	29.87'
C110	17.74'	60.00'	16°56'27"	8.94'
C111	23.11'	24.13'	54°52'40"	12.53'
C112	112.84'	63.00'	102°37'12"	78.66'
C113	26.40'	24.13'	62°41'50"	14.70'
C114	49.85'	24.13'	9°31'13"	24.98'
C115	49.77'	300.00'	9°30'17"	24.94'
C116	166.02'	24.13'	19°01'30"	83.78'
C117	105.11'	300.00'	20°04'29"	53.10'
C118	151.45'	300.00'	28°55'27"	77.37'
C119	52.97'	300.00'	10°06'57"	26.55'
C120	170.24'	300.00'	32°30'48"	87.48'
C121	249.85'	300.00'	47°43'06"	132.69'
C122	221.39'	300.00'	42°16'54"	116.01'
C123	213.70'	600.00'	20°24'23"	107.99'

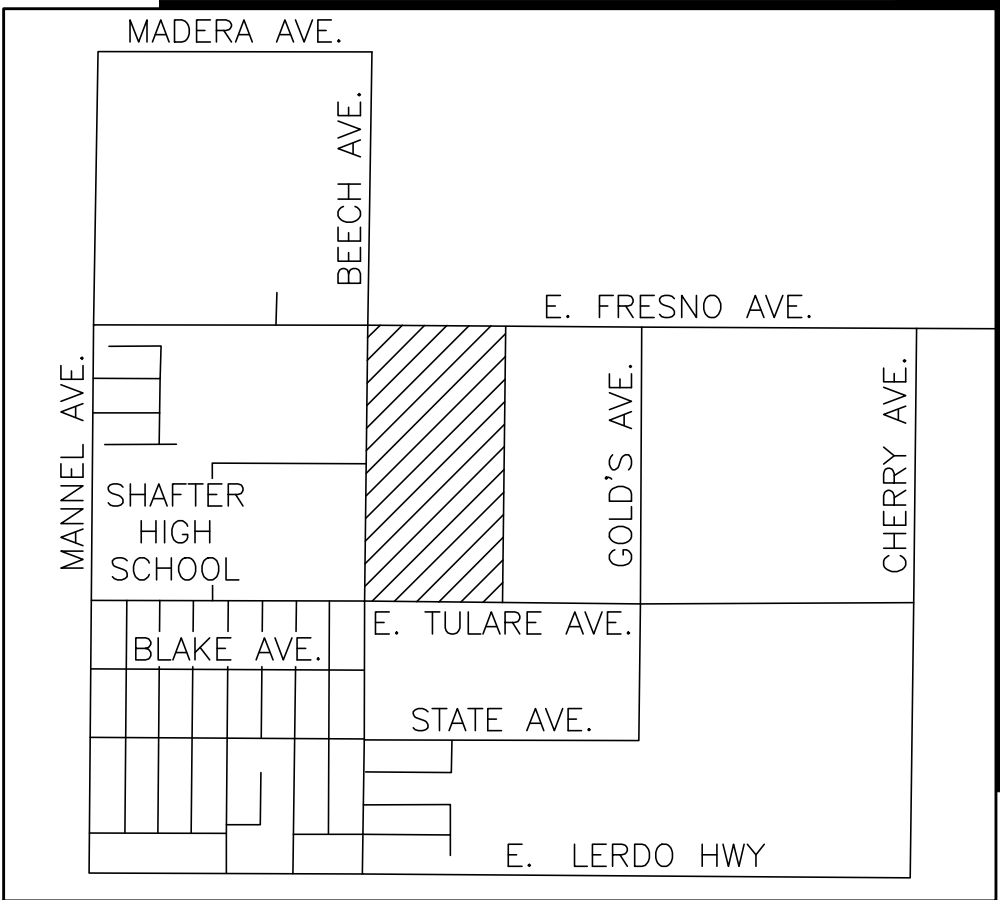
CURVE TABLE				
CURVE	LENGTH	RADIUS	DELTA	TAN
C124	37.25'	900.00'	2°22'18"	18.63'
C125	146.78'	900.00'	9°20'39"	73.55'
C126	250.43'	900.00'	15°56'34"	126.03'
C127	57.30'	300.00'	10°56'34"	28.74'
C128	99.78'	300.00'	19°03'26"	50.36'
C129	66.80'	274.00'	13°58'08"	33.57'

TRACT 6614 PHASE 1

CONSISTING OF 8 SHEETS IN THE CITY OF SHAFTER

BEING A DIVISION OF PARCEL 1 OF LOT LINE ADJUSTMENT #23-95 AS EVIDENCE BY A CERTIFICATE OF COMPLIANCE RECORDED 08/22/2024 AS INSTRUMENT NO. 224099696, O.R., ALSO BEING A PORTION OF NORTHWEST QUARTER OF SECTION 11, T. 28S., R. 25 E., M.D.M., IN THE CITY OF SHAFTER, THE COUNTY OF KERN, THE STATE OF CALIFORNIA.

47.36 ACRES – 130 LOTS – 4 LETTERED LOTS



VICINITY MAP



LEGEND

	FOUND MONUMENT AS DESCRIBED		SET TAG MARKED L.S. 7439 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL.
	SET 6" CONCRETE MONUMENT w/BRASS CAP MARKED L.S. 7439 IN MONUMENT ENCASEMENT		WAIVER OF DIRECT ACCESS
	SET 2" IRON PIPE TAGGED L.S. 7439		RECORD PER AMENDED RECORD OF SURVEY No. 3655, RECORD OF SURVEY BK. 32, PGS. 200-210
P.U.E.	PUBLIC UTILITIES EASEMENT		
P.E.	PEDESTRIAN EASEMENT	{ }	RECORD PER KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 DATED FEBRUARY 6, 1913
W.F.E.	WALL FOOTING EASEMENT	()	RECORD PER FILED MAP 7-1 BK. 7, PG. 76 FILED IN THE OFFICE OF THE KERN COUNTY SURVEYOR

RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____, 20____, AT _____ .M.,
IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF SAN
JOAQUIN ENGINEERING, INC.

LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

BY: _____
DEPUTY RECORDER

BASIS OF BEARING

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NOTES

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3. A 1/2" DIAMETER REBAR WITH A PLASTIC CAP MARKED L.S. 7439 WILL BE SET AT ALL REAR LOT CORNERS. A PENNY BRASS TAG MARKED L.S. 7439 WILL BE SET WITH EPOXY ON TOP OF CURB FOR A WITNESS CORNER ALONG THE PROLONGATION OF THE PROPERTY FROM ALL FRONT CORNERS.
4. IF DURING GRADING OR CONSTRUCTION, ANY PLUGGED, ABANDONED, OR UNRECORDED OIL OR GAS WELLS ARE UNCOVERED OR DAMAGED, THE CALIFORNIA DEPARTMENT OF CONSERVATION / GEOLOGIC ENERGY MANAGEMENT DIVISION (CDC-CALGEM) SHALL BE CONTACTED TO INSPECT AND APPROVE ANY REMEDIATION REQUIRED.

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

TRACT 6614 PHASE 1

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47.36 ACRES – 130 LOTS – 4 LETTERED LOTS

LINE TABLE		
LINE	BEARING	LENGTH
L1	S 0°57'31" W	60.00'
L2	S 46°07'22" W	28.20'
L3	S 43°53'00" E	28.37'
L4	S 89°03'14" E	76.17'
L5	N 45°13'04" E	22.20'
L6	N 80°12'54" E	52.99'
L7	S 53°23'39" E	26.11'
L8	N 71°55'16" E	58.30'
L9	N 44°53'32" E	22.21'
L10	S 89°27'29" E	52.00'
L11	S 44°03'14" E	22.63'
L12	S 45°56'46" W	22.63'
L13	S 89°03'14" E	52.00'
L14	S 89°03'14" E	34.21'
L15	N 70°52'17" E	72.29'
L16	N 9°47'44" E	88.72'
L17	S 80°12'16" E	155.00'
L18	N 54°47'44" E	14.14'
L19	N 9°47'44" E	219.29'
L20	N 65°01'12" E	39.34'
L21	N 0°57'31" E	109.07'
L22 RAD	N 47°02'51" W	25.26'
L23 RAD	N 60°57'17" E	32.13'
L24	N 0°57'31" E	131.19'
L25	S 88°42'08" E	28.73'
L26	N 46°07'00" E	28.20'
L27	S 48°33'43" E	21.49'

LINE TABLE		
LINE	BEARING	LENGTH
L28	N 2°40'09" E	20.20'
L29 RAD	S 0°56'46" W	14.99'
L30	N 43°53'00" W	28.37'
L31	S 89°03'14" E	16.44'
L32	N 45°56'46" E	28.28'
L33	N 44°03'14" W	28.28'
L34	N 80°00'12" E	35.98'
L35	S 47°29'32" E	15.00'
L36	S 49°23'04" W	14.99'
L37	N 75°00'12" E	41.17'
L38	N 48°20'13" W	14.99'
L39	S 36°54'51" W	15.00'
L40	N 89°03'14" W	77.37'
L41	S 61°52'29" E	21.72'
L42	N 25°42'20" E	22.56'
L43	S 79°29'29" E	22.44'
L44	N 35°25'34" E	20.48'
L45	N 71°55'16" E	66.60'
L46	N 70°52'17" E	72.29'
L47	N 1°17'26" E	49.83'
L48	N 0°56'46" E	41.82'
L49	N 0°56'46" E	42.00'
L50	N 1°17'26" E	7.62'
L51	S 41°20'19" E	10.59'
L52	S 69°59'48" E	22.03'
L53	S 45°56'46" W	26.73'

RADIAL TABLE	
RADIAL	BEARING
R1	N 0°51'17" W
R2	S 1°09'42" E
R3	S 72°35'56" E
R4	S 49°26'58" E
R5	S 82°49'41" W
R6	N 85°49'36" E
R7	N 0°45'13" W
R8	N 83°37'48" E
R9	N 76°16'41" E
R10	N 62°47'19" E
R11	N 53°31'16" E
R12	S 48°10'57" E
R13	S 56°15'02" E
R14	S 71°55'26" E
R15	S 85°31'59" E
R16	N 88°53'53" W
R17	S 86°47'59" W
R18	S 86°33'41" W
R19	N 89°00'31" W
R20	S 41°53'51" E

RADIAL TABLE	
RADIAL	BEARING
R21	S 65°27'43" E
R22	S 67°21'15" W
R23	S 43°47'23" W
R24	N 85°59'56" W
R25	N 63°19'08" W
R26	N 43°05'38" W
R27	N 20°48'48" W
R28	N 0°02'20" E
R29	S 30°16'42" W
R30	S 18°56'47" W
R31	S 50°09'54" E
R32	N 61°36'50" E
R33	S 5°33'24" W
R34	S 5°40'19" W
R35	N 12°49'50" E
R36	N 65°05'40" E
R37	N 61°02'32" E
R38	S 28°53'55" E
R39	S 14°21'50" W
R40	S 5°38'00" W

RADIAL TABLE	
RADIAL	BEARING
R41	N 8°44'56" W
R42	N 37°09'35" E
R43	N 26°14'47" E
R44	N 47°28'54" W
R45	S 49°23'37" W
R46	S 24°21'15" E
R47	S 57°09'11" E
R48	N 1°27'48" W
R49	N 5°48'34" W
R50	N 10°11'43" W
R51	N 14°38'53" W
R52	N 32°09'35" E
R53	N 25°27'20" E
R54	N 48°19'48" W
R55	S 36°54'26" W
R56	S 31°42'49" E
R57	S 62°09'11" E
R58	S 10°11'53" E
R59	S 4°56'30" E
R60	S 0°19'57" W

RADIAL TABLE	
RADIAL	BEARING
R61	N 8°00'58" W
R62	N 7°29'19" W
R63	S 14°37'15" E
R64	S 0°14'18" W
R65	S 11°56'30" E
R66	S 23°18'44" E
R67	S 34°00'46" E
R68	N 55°01'48" E
R69	N 85°37'44" E
R70	S 14°46'37" E
R71	N 6°49'07" W
R72	N 8°39'32" W
R73	N 34°20'30" E
R74	N 17°24'04" E
R75	N 54°15'03" W
R76	S 23°07'45" W
R77	N 70°52'17" E
R78	S 80°12'16" E

LEGEND

	FOUND MONUMENT AS DESCRIBED		SET TAG MARKED L.S. 7439 ON LOT SIDE FACE OF WALL AT THE INTERSECTION OF LOT SIDELINE AND LOT SIDE FACE OF WALL.
	SET 6" CONCRETE MONUMENT w/BRASS CAP MARKED L.S. 7439 IN MONUMENT ENCASEMENT		WAIVER OF DIRECT ACCESS
	SET 2" IRON PIPE TAGGED L.S. 7439	[]	RECORD PER AMENDED RECORD OF SURVEY No. 3655, RECORD OF SURVEY BK. 32, PGS. 200-210
P.U.E.	PUBLIC UTILITIES EASEMENT		
P.E.	PEDESTRIAN EASEMENT	{ }	RECORD PER KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 DATED FEBRUARY 6, 1913
W.F.E.	WALL FOOTING EASEMENT	()	RECORD PER FILED MAP 7-1 BK. 7, PG. 76 FILED IN THE OFFICE OF THE KERN COUNTY SURVEYOR

BASIS OF BEARING

THE BEARING OF NORTH 1°17'14" EAST FOR THE WEST LINE OF SECTION 11 28/25 AND WEST LINE OF LOTS 8 AND 9 KERN COUNTY LAND COMPANY SALES MAP SECTION 11 28/25 AS SHOWN ON AMENDED RECORD OF SURVEY No. 3655, RECORD SURVEY BOOK 32, PAGES 200-210.

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RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____, 20____, AT _____ .M.,
IN BOOK _____ OF MAPS, AT PAGE _____, AT THE REQUEST OF SAN
JOAQUIN ENGINEERING, INC.

LAURA AVILA
KERN COUNTY ASSESSOR/RECORDER

BY: _____
DEPUTY RECORDER



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Johnny Rubio, IT Director

SUBJECT: JUNIPER NETWORK CORE SWITCHES ANNUAL RENEWAL

RECOMMENDATION

Council approve the renewal of the Juniper annual support contract for the City's core network switches in the amount of \$11,214.44

BACKGROUND

In 2020, the City of Shafter upgraded its CORE network switches at a cost of \$55,987, securing a three-year support contract. The upgraded Juniper CORE QFX network switches are essential for ensuring reliable data communication across the City's fiber ring. With the support contract having expired in 2024, it is crucial to have an active contract in place to address any potential technical issues, from minor glitches to major failures.

FISCAL IMPACT

The \$11,214.44 cost for this support renewal can be accommodated within the IT Department's current fiscal year operating 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 of support for Juniper Network core switches 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

**GHA Technologies, Inc.**

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

Quotation (Open)**Date**

Feb 21, 2025 02:04 PM EST

Modified Date

Feb 21, 2025 02:31 PM EST

Quote #

2930231 - rev 1 of 1

Description

Juniper - 1YR

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

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

Bill To

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

Ship To

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

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

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Juniper Networks Care Same-Day Extended service agreement - advance parts replacement - 1 year - shipment - 24x7 - response time: 4 h - for P/N: QFX5120-48Y-AFI2, QFX5120-48Y-D-AFI, QFX5120-48Y-D-AFO Note: 11-Feb-2024 - 14-Feb-2026 XH3120280813	6JV374	No	1	\$4,583.42	\$4,583.42
2	Juniper Networks Remote Inspection Category 2 Technical support - remote inspection - for P/N: EX4200-24F, SRX550 Note: 01-Feb-2025 - 02-Feb-2025 XH3120280813 XH3120280811	8XR542	No	2	\$1,023.80	\$2,047.60
3	Juniper Networks Care Same-Day Extended service agreement - advance parts replacement - 1 year - shipment - 24x7 - response time: 4 h - for P/N: QFX5120-48Y-AFI2, QFX5120-48Y-D-AFI, QFX5120-48Y-D-AFO Note: 11-Feb-2024 - 14-Feb-2026 XH3120280811	6JV374	No	1	\$4,583.42	\$4,583.42

Subtotal: \$11,214.44
Tax (7.2500%): \$0.00
Shipping: \$0.00
Misc: \$0.00
Total: \$11,214.44

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

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

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

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

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

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

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

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

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



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Michael James, Public Works Director

SUBJECT: WEST TULARE AVENUE PARKING RESTRICTIONS

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 of the CEQA Guidelines; and adopt Resolution 3010, a Resolution of the City Council of the City of Shafter limiting, prohibiting or restricting the stopping, parking, or standing of vehicles on certain portions of West Tulare Avenue.

BACKGROUND

Last year, road striping and signage work was completed on West Tulare Avenue to enhance safety for pedestrians and bicyclists. Public Works has since identified a need for additional signage to improve safety further. Specifically, the signage would restrict parking along the street frontage of the La Rosa de Saron Assembly of God church, located at 158 West Tulare Avenue. Currently, vehicles entering the street from the church parking lot have a limited line of sight of oncoming traffic that could be addressed by restricting street parking on the north side. Establishing a proper line of sight through parking restrictions would be based on City standard methodologies. Additional parking restrictions on the north side as far east as State Route 43 would eliminate potential roadside hazards for vehicles exiting southbound Highway 43 onto West Tulare Avenue.

The past practice of approving street parking restrictions has been resolutions adopted by the City Council. California Vehicle Code (CVC) 22507 allows local authorities (cities and counties) to restrict or prohibit the stopping, parking, or standing of vehicles within 100 feet of any intersection, or on certain streets/portions of streets, and also to designate preferential parking privileges for residents/merchants.

FISCAL IMPACT

Costs to purchase and install parking restriction signs can be funded with existing Street operations accounts. No budget action is required.

CEQA ANALYSIS

The proposal is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 of the CEQA Guidelines in that 1) only minor changes to the parking locations are being proposed, 2) public safety will be improved by the proposal, and 3) the parking area will not be increased by the proposal.

APPROVED BY THE CITY ATTORNEY

CONSENT CALENDAR

WEST TULARE AVENUE PARKING RESTRICTIONS

Not Applicable

ATTACHMENTS

1. Resolution 3010 Limiting, Prohibiting, or Restricting Vehicle Stopping, Parking, or Standing on Sections of West Tulare Avenue Between Santa Maria

RESOLUTION NO. 3010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER LIMITING, PROHIBITING OR RESTRICTING THE STOPPING, PARKING, OR STANDING OF VEHICLES AT WEST TULARE AVENUE BETWEEN SANTA MARIA WAY AND STATE ROUTE 43

WHEREAS, section 22507 of the California Vehicle Code authorizes local authorities to, by resolution, prohibit or restrict the stopping, parking, or standing of vehicles on certain streets or highways, or portions thereof, during all or certain hours of the day; and

WHEREAS, the City Council desires to restrict stopping, parking, or standing of vehicles at West Tulare Avenue between Santa Maria Way and State Route 43; and

WHEREAS, the City Council has determined that it is in the best interest of the City to enact this resolution to enhance the quality of life and to protect the health, safety, and welfare of its citizens; and

WHEREAS, the City Municipal Code Section 10.40.030 - Prohibited—Areas designated states:

“No operator of any vehicle shall stop, stand, park or leave standing such vehicle in any of the following places, except when necessary to avoid conflict with other traffic or in compliance with the direction of a police officer or other authorized officer, or traffic sign or signal:

A. Within any divisional island unless authorized and clearly indicated with appropriate signs or markings;

B. On either side of any street between the projected property line of any public walk, public steps, street or thoroughfare terminating at such street, when such area is indicated by appropriate signs or by red paint upon the curb surface;

C. In any area where the traffic engineer determines that the parking or stopping of a vehicle would constitute a traffic hazard or would endanger life or property, when such area is indicated by appropriate signs or by red paint upon the curb surface;

D. In any area established by a resolution of the council as a no parking area, when such area is indicated by appropriate signs or by red paint upon the curb surface”; and

WHEREAS, the City Council has determined that the proposal is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 of the CEQA Guidelines in that 1) only minor changes to the parking locations are being proposed, 2) public safety will be improved by the proposal, and 3) the parking area will not be increased by the proposal.

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

The City Council hereby orders that:

West Tulare Avenue between Santa Maria Way and State Route 43. The stopping, parking, or standing of vehicles on the north side of the street between the west property line of 158 West Tulare Avenue (Assessor Parcel No. 026-080-46) and State Route 43 shall be prohibited at all times.

Signage: The Public Works Department shall cause appropriate signage to be posted on each street on which parking is restricted. The signage shall be in accordance with the requirements of Vehicle Code section 22507.6. The parking restrictions established in this Resolution shall become effective upon posting of the signage.

These parking restrictions are depicted in Exhibit “A”

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

EXHIBIT “A”





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Marcos Torres, Deputy Public Works Director

SUBJECT: RESIDENTIAL STREETLIGHT POLES AND ASSEMBLY HEADS
PURCHASE

RECOMMENDATION

Council find the subject activity is exempt from the California Environmental Quality Act; approve a bid proposal submitted by AZCO Supply for the purchase of 29 replacement streetlight poles and 16 light head assemblies in the amount of \$53,419.08; and authorize the Public Works Director to award purchase of said replacement streetlight poles and fixtures.

BACKGROUND

Over the past two fiscal years, Council approved the purchase and installation of streetlight poles to replace failing and outdated poles and enhance visibility, safety, and esthetics for particular streets. The poles purchased were selected based on durability, compliance with City standards, and alignment with ongoing infrastructure improvement initiatives.

To continue the success of this streetlight pole initiative, Staff have identified the next phase for other areas of the City, totaling 29 replacement streetlight poles and 16 light head assemblies. Bids from suppliers were requested, resulting in two (2) submitted, summarized as follows:

BID	SUPPLIER	TOTAL BID
1	AZCO Supply	\$53,419.08
2	Royal Industrial Solutions	\$55,779.42

AZCO Supply submitted the lowest responsive bid and was awarded past streetlight pole purchases. The installation of equipment purchased will be installed by Public Works staff.

FISCAL IMPACT

RESIDENTIAL STREETLIGHT POLES AND ASSEMBLY HEADS PURCHASE

Streets Operations Budget Account No. 0100-40-400-19-02-510121, an account used for streetlight replacement and repairs, has sufficient funds to cover the requested purchase. No budget action is required.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15302 (Class 2 – Replacement or Reconstruction) of the CEQA Guidelines because the project is the replacement of 29 street light poles and 16 light head assemblies located at the same site as the structures replaced and will have substantially the same purpose and capacity as the structures replaced.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. AZCO Supply Quote
2. Royal Quote



QUOTATION

(Page 1 of 1)

2250 Stewart St. #9
Stockton, CA 95205
Tel: 209.943.2452
Fax: 209.943.0342

Attn: ERIC VASQUEZ
Company: CITY OF SHAFTER
Bid Date: 03/04/25
Date: 03/04/25
Project: POLES AND FIXTURES, CITY OF SHAFTER

Quoted By: CRYSTA
Spec. Year:
Revisions:
Addendum:
Memos:

Quantity	Description	Price	Extension
29	RSP16-4.0-11-G-2-SBP-SBC-LAB	\$1,027	\$29,783
45	245L P202 MVOLT 40K R2 RNA GY PR3 PCLL SA	\$445	\$20,025

SUBTOTAL: \$49,808.00
TAX 7.250%: \$3,611.08
TOTAL: \$53,419.08

NOTES:

- LEAD TIME: UPON REQUEST
- CALTRANS SOURCE INSPECTION NOT INCLUDED
- INDEPENDENT INSPECTION OR TESTING NOT INCLUDED
- **FREIGHT INCLUDED**
- PRICES GOOD FOR 30 DAYS
- PRICES QUOTED ARE FOR FULL BILL OF MATERIAL - ITEMS ORDERED INDIVIDUALLY MAY REQUIRE A REQUOTE.
- **ANCHOR BOLTS NOT INCLUDED**

Customer Quote For: CITY OF SHAFTER

ROYAL IND SOLUTIONS-BAKERSFIELD

Quote: Q1177453

Revision #: 019



3301 N SILLECT AVE
BAKERSFIELD CA 93308
Tel: (661)324-6727 Fax: (661)328-6438

Contact Name: ROBERT PEREZ

Quote Date: 02/21/25

Updated On: 03/03/25

Expires On: 03/23/25

Job Name:

Attn:

Ship To: CITY OF SHAFTER
CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263-0000

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	HOLOP 245L P202 MVOLT 40K R2 RNA GY PR3 PCLL SA 120-277V, 4000K, ROADWAY TYPEII	45	\$475.00	E	\$21,375.00
02	2-4 WEEKS LEAD TIME				
03	MATERIAL NOT RETURNABLE, EXCHANGEABLE, OR RETROFITTABLE				
04	LITH RSS 16 4B T20 DNAXD	29	\$1,039.77	E	\$30,153.33
05	8-10 WEEKS LEADTIME				
06	FREIGHT ALLOWED				

Merchandise: \$51,528.33
Tax: \$4,251.09
Total: \$55,779.42

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: ORDINANCE NO. 764 AMENDING CITY COUNCIL SALARY & BENEFITS PROVISIONS ADOPTION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; pass and adopt 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.

BACKGROUND

On March 4, 2025, the City Council introduced Ordinance No. 764, which proposed amendments to the salary and benefits available to members of the City Council. The City Council discussed the proposed ordinance, made a change to the language of subsection (F) and (by vote of 3 to 1) voted to waive further reading, read by title only and introduce Ordinance No. 764. The change made at first reading is now reflected in the attached ordinance and can be considered for second reading and adoption. If passed, the ordinance will become effective in thirty (30) days.

FISCAL IMPACT

The revisions to the salary require the City 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). The health benefits cost is approximately \$109,295.64 annually.

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 ordinance amending the City Council's salary and benefits and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

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. 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



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: COMMUNITY FACILITIES DISTRICT NO. 0816 PUBLIC HEARING
AND ELECTION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; open and conduct a public hearing on the subject matter; take public testimony; close the public hearing; and then complete the following: adopt Resolution 3011, a Resolution of the City Council of the City of Shafter Establishing the City of Shafter Community Facilities District No. 0816, County of Kern, State of California, and the Boundaries Thereof; adopt Resolution 3012, a Resolution of the City Council of the City of Shafter Calling a Special Election and Submitting to the Voters of the City of Shafter Community Facilities District No. 0816 a Proposition With Respect to the Annual Levy of Special Taxes Within Said Community Facilities District to Pay the Costs of Certain Services to be Provided by the Community Facilities District and a Proposition With Respect to Establishing an Appropriations Limit for Said Community Facilities District; adopt Resolution 3013, a Resolution of the City Council of the City of Shafter Declaring the Results of the Special Election for the City of Shafter Community Facilities District No. 0816, County of Kern, State of California, on the Propositions With Respect to (I) the Annual Levy of Special Taxes to Pay the Costs of Certain Services to be Provided by the Community Facilities District and (II) Establishing an Appropriations Limit; and conduct a first reading of Ordinance 765, an Ordinance of the City Council of the City of Shafter Acting in its Capacity as the Legislative Body of the City of Shafter Community Facilities District No. 0816, County of Kern, State of California, Authorizing the Levy of a Special Tax in Such Community Facilities District.

BACKGROUND

Tract 6614 was conditioned to create a maintenance district to provide funds for the operation and maintenance of certain public services within the tract development. It was determined that a maintenance community facilities district would be utilized for this purpose. The services to be maintained and funded by the special taxes include the maintenance, landscaping, and lighting of parks, parkways, trails, streets, roads and open space, maintenance of recreational facilities, any other services authorized to be financed pursuant to the Mello-Roos Community Facilities Act of 1982, and the costs associated with the determination of the amount of and the levy and collection of special taxes and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 0816. On February 4, 2025, City Council approved a resolution declaring its intention to form Community Facilities District No. 0816 (“CFD No. 0816”) and set a

public hearing on the formation of CFD No. 0816 for March 18, 2025.

Tract 6614, known as Orchard Park, is owned by LGI Homes - California, LLC, and includes approximately 75.88 gross acres. The proposed development includes the construction of a total of 229 single-family residential homes. The estimated operations and maintenance costs of the development are approximately \$126,637 in Fiscal Year 2025-26. The maximum special tax to be charged per lot effective Fiscal Year 2025-2026 is \$553 per year. The property will be subject to a special tax effective Fiscal Year 2025-26. Similar to the City's landscape and lighting district, CFD No. 0816 maximum special tax rates will be subject to an annual consumer price index increase of up to 4.0% effective Fiscal Year 2026-2027 and each year thereafter.

On March 18, 2025, City Council will hold a duly noticed public hearing regarding the formation of the proposed CFD No. 0816. If a majority of the landowners within the boundaries of the proposed CFD No. 0816 do not register written or oral protests, then City Council may consider adopting the resolutions described above.

The City Clerk and the property owner have consented to hold the election on March 18, 2025. The County of Kern Registrar of Voters has certified that there are no registered voters within the boundaries of CFD No. 0816. Following the adoption of the Resolution Calling the Special Election, the City Clerk will conduct the election and declare the election results.

Following the election, the City Council may adopt the Resolution Declaring the Election Results, which declares the results of the election.

If the results are in favor of the levy of special taxes within CFD No. 0816, City Council may waive the full reading of the Ordinance Levying Special Taxes, which authorizes the levy of special taxes within CFD No. 0816 in full, and call for the first reading of such Ordinance by title only.

FISCAL IMPACT

There is no fiscal impact to the City's general fund as the costs of completing the formation of CFD No. 0816 are paid for through a deposit that was collected from the property owner to complete the CFD formation.

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 CFD area for a specific plan area that has already been environmentally cleared and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. CFD No. 0816 - Resolution of Formation
2. CFD No. 0816 - Exhibit A - Rate and Method of Apportionment
3. CFD No. 0816 - Resolution Calling Election
4. CFD No. 0816 - Resolution Declaring Election
5. CFD No. 0816 - Ordinance Authorizing Levy of Special Taxes
6. CFD No. 0816 - Exhibit A - Rate and Method of Apportionment
7. CFD No. 0816 Report

RESOLUTION NO. 3011

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ESTABLISHING THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0816, COUNTY OF KERN, STATE OF CALIFORNIA, AND THE BOUNDARIES THEREOF

WHEREAS, the City Council of the City of Shafter (the “City Council”) adopted Resolution No. 3007, stating that a community facilities district to be known as the “City of Shafter Community Facilities District No. 0816, County of Kern, State of California” (the “Community Facilities District”), is proposed to be established under the provisions of Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code, commonly known as the “Mello-Roos Community Facilities Act of 1982” (the “Act”), and fixing the time and place for a public hearing on the formation of the Community Facilities District; and

WHEREAS, notice was published and mailed to the owners of property in the Community Facilities District as required by law relative to the intention of the City Council to establish the Community Facilities District and the levy of the special taxes therein to provide certain services, and of the time and place of said public hearing; and

WHEREAS, on March 18, 2025, at the time and place specified in said published and mailed notices, the City Council opened the public hearing as required by law relative to the formation of the Community Facilities District, the levy of the special taxes therein and the provision of services by the Community Facilities District; and

WHEREAS, prior to the public hearing duly held on March 18, 2025, the County of Kern Registrar of Voters completed a registrar of voters certification in order for the City to complete the Community Facilities District formation in compliance with the Act;

WHEREAS, prior to the commencement of said public hearing on March 18, 2025 there was filed with the City Council a report (the “Report”) containing a description of the services being financed within and for the Community Facilities District, and an estimate of the cost of providing such services, as required by Section 53321.5 of the California Government Code; and

WHEREAS, at the public hearing all persons desiring to be heard on all matters pertaining to the formation of the Community Facilities District, the levy of the special taxes and the provision of services therein were heard, and a full and fair hearing was held; and

WHEREAS, the City Council may therefore proceed to establish the Community Facilities District.

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

Section 1. Findings. The City Council finds as follows: (i) all of the preceding recitals are true and correct and are incorporated herein by this reference, (ii) at its meeting on March 18, 2025, pursuant to notice thereof duly given as provided by law, the City Council conducted the public hearing with respect to the formation of the Community Facilities District and the annual levying of specified special taxes on the taxable property within the Community Facilities District to pay the costs of services for the Community Facilities District which are described in Section 3 hereof, (iii) the boundary map of the Community Facilities District was recorded, pursuant to Sections 3111 and 3113 of the California Streets and Highways Code, on February 12, 2025, at Page 195 of Book 1, in the official records of the County of Kern, Document No. 225015392, (iv) no written protests were received at or prior to the time of said hearing against the formation of the Community Facilities District or the levying of said special taxes by the Community Facilities District, and said special taxes have, therefore, not been precluded by majority protest pursuant to Section 53324 of the California Government Code, (v) all prior proceedings with respect to the formation of the Community Facilities District conducted by the City Council were valid and in conformity with the requirements of the Act, (vi) the City Council is, therefore, authorized to adopt a resolution of formation pursuant to Section 53325.1 of the California Government Code for the formation of the City of Shafter Community Facilities District No. 0816, County of Kern, State of California, and the Community Facilities District should be established, (vii) the department responsible for preparing the annual roll of special tax levy obligations by assessor's parcel number and that will be responsible for estimating future special tax levies pursuant to Section 53340.2 of the Act is the Public Works Department located at 720 Commerce Way, Shafter, CA 93263, telephone number (661) 746-5004, and (viii) less than 12 persons have been registered to vote within the territory of the Community Facilities District during the 90 days preceding the close of the public hearing and, pursuant to Section 53326 of the California Government Code, the vote in the special election provided for in Section 7 hereof shall, therefore, be by the landowners of the Community Facilities District whose property would be subject to the special taxes if they were levied at the time of the election, and each landowner shall have one vote for each acre, or portion thereof, which he or she owns within the Community Facilities District.

Section 2. Formation of the District. The City of Shafter Community Facilities District No. 0816, County of Kern, State of California, is hereby established. The boundaries of the Community Facilities District are described and shown on the map entitled "Proposed Boundaries of City of Shafter Community Facilities District No. 0816, County of Kern, State of California" which is on file with the City Clerk, and said boundaries are hereby established.

Section 3. Types of Services; Incidental Expenses. It is proposed that the Community Facilities District shall provide and finance (a) maintenance, landscaping, and lighting of parks, parkways, trails, streets, roads and open space; (b) maintenance of recreational facilities, and (c) any other services authorized to be financed pursuant to the Act. The Community Facilities District shall also finance costs associated with the determination of the amount of and the levy and collection of special taxes which are levied to provide such services and costs otherwise incurred in order to carry out the authorized purposes of the Community Facilities District.

Section 4. Special Taxes. Except where funds are otherwise available, special taxes sufficient to pay the costs of the services provided for in Section 3 above and the annual administrative expenses of the City and the Community Facilities District in determining, apportioning, levying and collecting such special taxes shall be annually levied within the Community Facilities District. The rates and method of apportionment of said special taxes shall be as set forth in Exhibit “A” attached hereto and by this reference made a part hereof.

Under no circumstances will the special tax levied in any fiscal year against any parcel used for private residential purposes be increased as consequence of delinquency or default by the owner of any other parcel or parcels within the Community Facilities District by more than 10 percent (10%) above the amount that would have been levied in that fiscal year had there never been any such delinquencies or defaults. A parcel shall be considered “used for private residential purposes” not later than the date on which an occupancy permit or the equivalent for private residential use is issued and for such parcel.

Pursuant to Section 53340 of the California Government Code, the special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Upon recordation of a notice of special tax lien pursuant to Section 3114.5 of the California Streets and Highways Code, a continuing lien to secure each levy of the special tax shall attach to all non-exempt real property in the Community Facilities District and that lien shall continue in full force and effect as long as the City of Shafter provides the services or until the lien canceled in accordance with law or until collection of the special tax ceases. There are no conditions under which the obligation to pay the special tax may be prepaid and permanently satisfied as set forth in the rate and method of apportionments.

Section 5. Exempt Properties. Pursuant to Section 53340 of the California Government Code, properties of entities of the state, federal, and local governments shall be exempt from the levy of special taxes of the Community Facilities District.

Section 6. Report. The Report is hereby approved and is made a part of the record of the public hearing regarding the formation of the Community Facilities District, and is ordered to be kept on file with the City Clerk as part of the transcript of these proceedings.

Section 7. Description of Voting Procedures. The voting procedures to be followed in conducting the special election on (i) the proposition with respect to the levy of special taxes on taxable property within the Community Facilities District to pay the costs of the services to be provided by the Community Facilities District, and (ii) the proposition with respect to establishing an appropriations limit for the Community Facilities District in the amount of \$5,000,000 (the “Special Election”), shall be as follows:

(a) Except as otherwise provided below, the special election shall be conducted by the City Clerk pursuant to the California Elections Code governing mail ballot elections of

cities, and in particular, the provisions of Division 4 (commencing with Section 4000) of said Code, insofar as they may be applicable.

(b) The Special Election shall be held on the earliest date, following the adoption by the City Council of this Resolution and a resolution pursuant to Section 53326 of the California Government Code submitting the propositions with respect to (i) the levy of special taxes to pay the costs of the services to be provided by the Community Facilities District, and (ii) establishing an appropriations limit therefor to the qualified electors of the Community Facilities District, upon which such election can be held pursuant to said Section 53326 which may be selected by the City Council, or such earlier date as the owners of land within the Community Facilities District and the City Clerk agree and concur is acceptable.

(c) Pursuant to said Section 53326, the Special Election may be held earlier than 90 days following the close of the public hearing if the qualified electors of the Community Facilities District waive the time limits for conducting the election set forth in said Section 53326 by unanimous written consent and the City Clerk concurs in such earlier election date as shall be consented to by the qualified electors.

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

(e) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections of cities, and specifically Division 4 (commencing with Section 4000) of the California Elections Code with respect to elections conducted by mail, the City Clerk shall mail or deliver to each qualified elector an official ballot in a form specified by the City Council in the resolutions calling the election, and shall also mail or deliver to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, a statement pursuant to Section 9401 of said Code, an impartial analysis by the City Attorney pursuant to Section 9280 of said Code with respect to the ballot propositions contained in the official ballot, arguments and rebuttals, if any, pursuant to Sections 9281 to 9287, inclusive, and 9295 of said Code, a return identification envelope with prepaid postage thereon addressed to the City Clerk for the return of voted official ballots, and a copy of the Resolution of Intention; provided, however, that such statement, analysis and arguments may be waived with the unanimous consent of all the landowners.

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

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

(h) The instruction to voter form to be mailed or delivered by the City Clerk to the landowner-voters shall inform them that the official ballots shall be returned to the City Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted by 6:00 p.m. on the date of the election.

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

The procedures set forth in this section for conducting the Special Election, if it is held, may be modified as the City Council may determine to be necessary or desirable by a resolution subsequently adopted by the City Council.

Section 8. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 9. Effective Date. This Resolution shall become effective immediately following its adoption.

PASSED, APPROVED, AND ADOPTED THIS 18th DAY OF MARCH, 2025.

Chad Given, Mayor

Date

ATTEST:

Yazmina Pallares, City Clerk

Date

APPROVED AS TO FORM:

Marco A Martinez, City Attorney

Date

EXHIBIT “A”

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

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

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

1. Definitions

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

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

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

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

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

"Assessor" means the Assessor of the County of Kern.

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

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

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

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

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

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

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

“City” means the City of Shafter, California.

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

“County” means the County of Kern, California.

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

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

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

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

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

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

“Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain park, landscaping, parkways, trails, median islands, public lighting, street lights, including repair and replacement of recreational facilities, trees, plant material, sod, irrigation systems, weed control and other abatements, signs, monuments, and associated appurtenant facilities.

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

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

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

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

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

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

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

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

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

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to: (i) pay for the Maintenance Requirement; (ii) pay for Administrative Expenses; (iii) pay any amounts required to establish or replenish the Reserve Fund; (iv) pay for reasonably

anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; less (v) a credit for funds available to reduce the annual Special Tax levy.

“State” means the State of California.

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

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

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

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

2. Land Use Classification

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

3. Maximum Special Tax Rates

A. Developed Property

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

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

B. Approved Property

The Maximum Special Tax for Approved Property shall be \$478.00 per Lot.

Escalation of Maximum Special Tax

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

Multiple Land Use Classes

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

4. Method of Apportionment

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

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

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

5. Collection of Special Taxes

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

6. Administrative Changes and Appeals

Any taxpayer subject to the Special Tax and who claims the amount of the Special Tax levied on his or her Assessor's Parcel is in error shall first consult with the CFD

Administrator regarding such error not later than twelve (12) months after first having paid the first installment of the Special Tax that is disputed. If following such consultation, the CFD Administrator determines that an error has occurred, the CFD Administrator may recommend changing the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any by the CFD Administrator, the landowner believes such error still exists, such person may file a written notice with the City Manager or designee of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of such notice, the City Manager or designee may establish such procedures as deemed necessary to undertake the review of any such appeal. The City Manager or designee thereof shall interpret this Rate and Method of Apportionment and make determinations relative to the administration of the Special Tax and any landowner appeals. The decision of the City Manager or designee shall be final and binding as to all persons.

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

7. Term of Special Tax

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

8. Prepayment of Special Tax

The Special Tax may not be prepaid.

RESOLUTION NO. 3012

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER CALLING A SPECIAL ELECTION AND SUBMITTING TO THE VOTERS OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0816, COUNTY OF KERN, STATE OF CALIFORNIA A PROPOSITION WITH RESPECT TO THE ANNUAL LEVY OF SPECIAL TAXES WITHIN SAID COMMUNITY FACILITIES DISTRICT TO PAY THE COSTS OF CERTAIN SERVICES TO BE PROVIDED BY THE COMMUNITY FACILITIES DISTRICT AND A PROPOSITION WITH RESPECT TO ESTABLISHING AN APPROPRIATIONS LIMIT FOR SAID COMMUNITY FACILITIES DISTRICT

WHEREAS, pursuant to Section 53325.1 of the California Government Code, the City Council (the “City Council”) of the City of Shafter (“the City”) has adopted a resolution establishing the City of Shafter Community Facilities District No. 0816, County of Kern, State of California (the “Community Facilities District”) and the boundaries thereof; and

WHEREAS, pursuant to Section 53326 of said Code, it is necessary that the City Council submit to the voters of the Community Facilities District the annual levy of special taxes on the property within the Community Facilities District to pay the costs of providing services described in Resolution No. 3007, the resolution of intention with respect to the formation of the Community Facilities District (“Resolution of Intention”); and

WHEREAS, pursuant to Section 53325.7 of said Code, the City Council may also submit to the voters of the Community Facilities District a proposition with respect to establishing an appropriations limit for the Community Facilities District.

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

Section 1. Findings. The City Council finds that: (i) the foregoing recitals are true and correct and are incorporated herein by this reference; (ii) less than 12 persons have been registered to vote within the territory of the Community Facilities District during the 90 days preceding the close of the public hearing on March 18, 2025; (iii) pursuant to Section 53326 of the California Government Code, as a result of the findings set forth in clause (ii) above, the vote in the special election called by this Resolution shall be by the landowners of the Community Facilities District whose property would be subject to the special taxes if they were levied at the time of the election, and each landowner shall have one vote for each acre, or portion thereof, which he or she owns within the Community Facilities District which would be subject to the proposed special taxes if they were levied at the time of the election; (iv) LGI Homes - California, LLC, the owner of all of the land in the Community Facilities District has by written consent (a) waived the time limits set forth in said Section 53326 for holding the election called by this Resolution, (b) consented to the holding of said election on March 18, 2025, (c) waived notice and mailed notice of the time and date of said election, and (d) waived an impartial analysis by the City

Attorney of the ballot propositions pursuant to Section 9280 of the California Elections Code and arguments and rebuttals pursuant to Sections 9281 to 9287, inclusive, and 9295 of said Code; and

(v) the City Clerk of the City has consented to the holding of said election on March 18, 2025.

Section 2. Call of Election. The City Council hereby calls and schedules a special election for March 18, 2025 on the proposition with respect to the annual levy of special taxes within the Community Facilities District for paying the cost of the services to be provided within and for the benefit of the Community Facilities District and on the proposition with respect to establishing an appropriations limit for the Community Facilities District.

Section 3. Propositions. The propositions to be submitted to the voters of the Community Facilities District at such special election shall be as follows:

First Proposition

Shall special taxes be levied annually on taxable property within City of Shafter Community Facilities District No. 0816, County of Kern, State of California, to pay the costs of maintenance services, and other services specified in the Resolution of Intention adopted by the City Council of the City of Shafter on February 4, 2025 (the “Resolution of Intention”) and to pay expenses incidental thereto and to pay costs associated with the determination of the amount of and the levy and collection of the special taxes, at the special tax rates and pursuant to the method of apportioning such special taxes set forth in Exhibit “A” to the Resolution of Intention?

Second Proposition

Shall an appropriations limit, as defined by subdivision (h) of Section 8 of Article XIII B of the California Constitution, be established for City of Shafter Community Facilities District No. 0816, County of Kern, State of California, in the amount of \$5,000,000?

Section 4. Conduct of Election. Except as otherwise provided in Section 5 hereof, said election shall be conducted by the City Clerk of the City pursuant to the California Elections Code governing mail ballot elections of cities, and in particular, the provisions of Division 4 (commencing with Section 4000) of said Code, insofar as they may be applicable.

Section 5. Election Procedures. The procedures to be followed in conducting the special election on (a) the proposition with respect to the levy of special taxes on the land within the Community Facilities District to pay the costs of maintenance services and other services specified in the Resolution of Intention and to pay expenses incidental thereto and to pay costs associated with the determination of the amount of and the levy and collection of special tax rates pursuant to the method of apportioning such special taxes set forth in Exhibit “A” to the Resolution of Intention and (b) the proposition with respect to establishing an appropriations limit for the Community Facilities District in the amount of \$5,000,000 (the “Special Election”) shall be as follows:

(a) Pursuant to said Section 53326 of the California Government Code, ballots for the Special Election shall be distributed to the qualified electors by the City Clerk by mail with return postage prepaid, or by personal service.

(b)

(c) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections of cities, and specifically Division 4 (commencing with Section 4000) of the California Elections Code with respect to elections conducted by mail, the City Clerk shall mail or deliver to each qualified elector an official ballot in a form specified by the City Council in this Resolution, and shall also mail or deliver to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, a return identification envelope with prepaid postage thereon addressed to the City Clerk for the return of voted official ballots, and a copy of Resolution of Intention; provided, however, that such statement, analysis and arguments may be waived with the unanimous consent of all the landowners.

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

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

(f) The instruction to voter form to be mailed or delivered by the City Clerk to the landowner-voters shall inform them that the official ballots shall be returned to the City Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted by 6:00 p.m. on March 18, 2025.

(g) Upon receipt of the return identification envelopes which are returned prior to the voting deadline on the date of the election, the City Clerk shall canvass the votes cast in the

Special Election, and shall file a statement with the City Council as to the results of such canvass and the election on each proposition set forth in the official ballot.

Section 6. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 7. Effective Date. This Resolution shall become effective immediately following its adoption.

PASSED, APPROVED, AND ADOPTED THIS 18th DAY OF MARCH, 2025.

Chad Given, Mayor Date

ATTEST:

Yazmina Pallares, City Clerk Date

APPROVED AS TO FORM:

Marco A Martinez, City Attorney Date

RESOLUTION NO. 3013

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING THE RESULTS OF THE SPECIAL ELECTION FOR THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0816, COUNTY OF KERN, STATE OF CALIFORNIA, ON THE PROPOSITIONS WITH RESPECT TO (I) THE ANNUAL LEVY OF SPECIAL TAXES TO PAY THE COSTS OF CERTAIN SERVICES TO BE PROVIDED BY THE COMMUNITY FACILITIES DISTRICT AND (II) ESTABLISHING AN APPROPRIATIONS LIMIT

WHEREAS, on March 18, 2025, the City Council (the “City Council”) of the City of Shafter (the “City”) adopted a resolution calling a special election on the propositions with respect to the annual levy of special taxes on taxable property within the City of Shafter Community Facilities District No. 0816, County of Kern, State of California (the “Community Facilities District”) to pay the costs of certain services to be provided by the Community Facilities District and establishing an appropriations limit for the Community Facilities District (the “Election Resolution”); and

WHEREAS, the City Council has received a statement from the City Clerk, who pursuant to the Election Resolution was authorized to conduct the special election and act as the election official therefor, with respect to the canvass of the ballots returned and the results of the special election, certifying that more than two-thirds of the votes cast upon the propositions submitted to the voters in the special election were cast in favor of all such propositions.

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

Section 1. Findings. The City Council finds that: (i) the foregoing recitals are true and correct and are incorporated herein by this reference; (ii) there were less than 12 persons registered to vote within the boundaries of the Community Facilities District at the time of the close of the protest hearing on March 18, 2025, and pursuant to Section 53326 of the California Government Code (“Section 53326”) the votes in the special election were, therefore, to be by the landowners owning land within the Community Facilities District, with each landowner having one vote for each acre or portion of an acre of land that he or she owned within the Community Facilities District which would have been subject to the special tax if levied at the time of the special election; (iii) pursuant to Section 53326 and the Election Resolution, the City Clerk delivered a ballot for the special election to LGI Homes - California, LLC, the owner of all of the land within the Community Facilities District (the “Property Owner”); (iv) the Property Owner waived the time limits for holding the special election and the election dates specified in Section 53326, and consented to the calling and holding of the special election on March 18, 2025; (v) the special election has been properly conducted in accordance with all statutory requirements and the provisions of Election Resolution; (vi) pursuant to Section 53326, the Property Owner, which owns approximately 75.88 acres, was entitled to a total of 76 votes; (vii) the ballot was returned by the Property Owner to the City Clerk prior to 6:00 p.m. on March 18, 2025; (viii) the ballot returned to the City Clerk by the Property Owner voted all votes to which it was entitled in favor of all propositions set forth therein; (ix) more than two-thirds of the votes cast in the special election on each such proposition were cast in favor thereof, and pursuant to section 53328 of the California Government Code, all such propositions carried; (x) the City Council, as the legislative body of the Community Facilities District, is therefore authorized to take the necessary action to annually levy special taxes on taxable property within the Community Facilities District in amounts

sufficient to pay the costs of services to be provided by the Community Facilities District; and (xi) an appropriations limit for the Community Facilities District has been established in the amount of \$5,000,000.

Section 2. Declaration of Results. All votes voted in the special election on the propositions with respect to the annual levy of special taxes on taxable property within the Community Facilities District to pay the costs of the services to be provided by the Community Facilities District and the establishment of an appropriations limit in the amount of \$5,000,000 for the Community Facilities District were voted in favor thereof, and such propositions carried.

Section 3. Effect of Election. The effect of the results of the special election, as specified in Section 2 hereof, is that the City Council, as the legislative body of the Community Facilities District, is authorized to annually levy special taxes on taxable property within the Community Facilities District in an amount sufficient to pay the costs of the services to be provided by the Community Facilities District at the special tax rates and pursuant to the methodology for determining and apportioning such special taxes which are set forth in Exhibit “A” to Resolution of Formation adopted by the City Council on March 18, 2025, and an appropriations limit has been established for the Community Facilities District in the amount of \$5,000,000.

Section 4. Notice of Special Tax Lien. The City Clerk shall record a notice of special tax lien pursuant to Section 53328.3 of the California Government Code and Section 3114.5 of the California Streets and Highways Code.

Section 5. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 6. Effective Date. This Resolution shall become effective immediately following its adoption.

[Signatures on Following Page]

PASSED, APPROVED, AND ADOPTED THIS 18TH DAY OF MARCH, 2025.

Chad Given, Mayor

Date

ATTEST:

Yazmina Pallares, City Clerk

Date

APPROVED AS TO FORM:

Marco A Martinez, City Attorney

Date

ORDINANCE NO. 765

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT NO. 0816, COUNTY OF KERN, STATE OF CALIFORNIA, AUTHORIZING THE LEVY OF A SPECIAL TAX IN SUCH COMMUNITY FACILITIES DISTRICT

WHEREAS, the City Council of the City of Shafter, California (the “City Council”), has initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors authorizing the levy of special taxes in a community facilities district, all as authorized pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982,” being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the “Act”). This community facilities district shall hereinafter be referred to as the City of Shafter Community Facilities District No. 0816, County of Kern, State of California (the “District”).

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

Section 1. Incorporation of Recitals. The Recitals set forth above are incorporated herein, are made findings and determination of the City Council, and are an operative part of this Ordinance.

Section 2. Special Taxes. This City Council does, by the passage of this Ordinance, authorize the levy of special taxes on taxable properties located in the District pursuant to the Rate and Method of Apportionment as set forth in Exhibit “A” attached hereto and incorporated herein by this reference (the “Rate and Method”).

Section 3. Annual Levy of Special Taxes. This City Council, acting in its capacity as the legislative body of the District, is hereby further authorized, by resolution, to annually determine the special tax to be levied within the District for the then current tax year or future tax years; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the Rate and Method.

Section 3. Manner of Collection. The special taxes herein authorized to be levied, to the extent possible, shall be collected in the same manner as ad valorem property taxes or in such other manner as this City Council shall determine, including without limitation, direct billing of the affected property owners, and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes. Any special taxes that may not be collected on the County of Kern tax roll shall be collected through a direct billing procedure by the Treasurer of the City of Shafter, acting for and on behalf of the District.

Section 4. Special Tax Lien. The special taxes authorized to be levied shall be secured by the lien imposed pursuant to Sections 3114.5 and 3115.5 of the Streets and Highways Code of the State of California, which lien shall be a continuing lien to secure each levy of the

special tax, shall attach to all non-exempt real property in the District and shall continue in force and effect until the lien is canceled in accordance with law or until collection of the special tax by the legislative body ceases.

Section 5. Effective Date. This Ordinance shall be effective thirty (30) days after its adoption. Within fifteen (15) days after its adoption, the City Clerk shall cause this Ordinance, or a summary of it, to be published in a newspaper of general circulation in the City of Shafter.

The foregoing Ordinance was introduced and the title thereof read at the regular meeting of the City Council the 18th day of March 2025 and by unanimous vote of the Council members present, further reading was waived.

PASSED, APPROVED, AND ADOPTED this 1st day of April, 2025.

Chad Givens, Mayor
Date

ATTEST:

Yazmina Pallares, City Clerk
Date

APPROVED AS TO FORM:

Marco A Martinez, City Attorney
Date

EXHIBIT “A”

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

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

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

1. Definitions

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

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

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

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

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

"Assessor" means the Assessor of the County of Kern.

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

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

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

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

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

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

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

“City” means the City of Shafter, California.

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

“County” means the County of Kern, California.

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

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

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

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

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

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

“Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain park, landscaping, parkways, trails, median islands, public lighting, street lights, including repair and replacement of recreational facilities, trees, plant material, sod, irrigation systems, weed control and other abatements, signs, monuments, and associated appurtenant facilities.

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

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

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

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

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

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

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

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

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

“Special Tax Requirement” means that amount required in any Fiscal Year for the CFD to: (i) pay for the Maintenance Requirement; (ii) pay for Administrative Expenses; (iii) pay any amounts required to establish or replenish the Reserve Fund; (iv) pay for reasonably

anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year; less (v) a credit for funds available to reduce the annual Special Tax levy.

“State” means the State of California.

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

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

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

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

2. Land Use Classification

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

3. Maximum Special Tax Rates

A. Developed Property

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

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

B. Approved Property

The Maximum Special Tax for Approved Property shall be \$478.00 per Lot.

Escalation of Maximum Special Tax

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

Multiple Land Use Classes

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

4. Method of Apportionment

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

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

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

5. Collection of Special Taxes

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

6. Administrative Changes and Appeals

Any taxpayer subject to the Special Tax and who claims the amount of the Special Tax levied on his or her Assessor's Parcel is in error shall first consult with the CFD

Administrator regarding such error not later than twelve (12) months after first having paid the first installment of the Special Tax that is disputed. If following such consultation, the CFD Administrator determines that an error has occurred, the CFD Administrator may recommend changing the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any by the CFD Administrator, the landowner believes such error still exists, such person may file a written notice with the City Manager or designee of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of such notice, the City Manager or designee may establish such procedures as deemed necessary to undertake the review of any such appeal. The City Manager or designee thereof shall interpret this Rate and Method of Apportionment and make determinations relative to the administration of the Special Tax and any landowner appeals. The decision of the City Manager or designee shall be final and binding as to all persons.

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

7. Term of Special Tax

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

8. Prepayment of Special Tax

The Special Tax may not be prepaid.

City of Shafter
Community Facilities
District No. 0816

Public Report

March 18, 2025

KOPPEL & GRUBER
PUBLIC FINANCE

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City of Shafter

City Council

Chad Givens, Mayor
Gustavo Olvera Jr., Mayor Pro Tem
Gilbert Alvarado, Council Member
Pete Espinoza, Council Member
Cathy Prout, Council Member

City Manager

Lance Lippincott

Deputy Public Works Director

Alex Gonzalez

City Clerk

Yazmina Pallares

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Introduction

The City Council of the City of Shafter (the “Council”) did, pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), on February 4, 2025 adopt a resolution entitled “A Resolution of the City Council of the City of Shafter, California Declaring Its Intention to Establish Proposed City of Shafter Community Facilities District No. 0816 and Taking Other Actions Related Thereto” (the “Resolution of Intention”). In the Resolution of Intention, the Council expressly ordered the preparation of a written Community Facilities District Report (the “Report”) for the proposed Community Facilities District No. 0816 (“CFD No. 0816” or the “District”).

The Resolution of Intention ordering the Report did direct that the Report generally contain the following:

1. A brief description the services by type which are required to adequately meet the needs of CFD No. 0816; and
2. An estimate of the cost of providing the services and the incidental expenses to be incurred in connection therewith.

For particulars, reference is made to the Resolution of Intention (Resolution Number 3007) for the District, as previously approved and adopted by Council.

Now, Therefore Koppel & Gruber Public Finance, the appointed responsible firm directed to prepare the Report, does hereby submit the following:

A. Description of CFD No. 0816

CFD No. 0816 is comprised of approximately 75.88 gross acres of residentially zoned land in the City of Shafter known as Orchard Park or Tentative Tract Map No. 6614. A map showing the boundaries of Community Facilities District No. 0816 is included in Exhibit “A” of this Report. Table 1 below shows the proposed development for CFD No. 0816.

Table 1
Proposed Development

CFD No. 0816	Proposed Units
Tentative Tract No. 6614	229 Single Family Residential Units

B. Description of Services

The purpose of CFD No. 0816 is to provide for the cost of services which are in addition to those services that were provided within the boundaries of CFD No. 0816 at the time of formation of CFD No. 0816, including, 1) maintenance, landscaping and lighting of parks, parkways, trails, streets, roads and open space, 2) maintenance of

recreational facilities, and 3) any other services authorized to be financed pursuant to the Act (the “Services”).

C. Boundaries of CFD No. 0816

A reduced map of the boundaries of CFD No. 0816 titled “Proposed Boundaries of City of Shafter Community Facilities District No. 0816” is included in Exhibit “A” and is incorporated herein.

A full-scale map is on file with the Clerk of the City of Shafter and was recorded with the County Recorder in the County of Kern in Book 0001 of Maps of Assessment and Community Facilities Districts, Page 195, Document Number 225015392.

D. Cost Estimate

The District is being formed to provide a financing mechanism to pay for the cost of services as described in Section B above for new development within the boundaries of CFD No. 0816. The overall budget for CFD No. 0816 is estimated at \$126,637 for fiscal year 2025/2026, based on the special taxes expected to be generated from the District at full build out.

The proposed CFD No. 0816 shall also finance the costs associated with the determination of the amount of and the levy and collection of special taxes which are levied to provide such Services and costs otherwise incurred, in order to carry out the authorized purposes of CFD No. 0816.

The estimated costs of the Services are shown in 2025 dollars. For particulars on the estimated cost of Services, reference is made to Exhibit “B” of this Report.

E. Rate and Method of Apportionment

The Rate and Method of Apportionment provides sufficient information to allow a property owner within CFD No. 0816 to estimate the Maximum Special Tax for his or her property.

For particulars on the Rate and Method of apportionment, reference is made to Exhibit “C” of this report. The table below provides the fiscal year 2025/2026 special tax rates.

Classification	FY 2025/2026 Maximum Special Tax
Residential Property or Approved Property	\$553.00 per Unit
Non-Residential Property	\$2,480.00 per Acre

On July 1, 2026 for Fiscal Year 2026/2027 and on each subsequent July 1 for the Fiscal Year then commencing, the Maximum Special Tax rates shown above shall be increased annually by the percentage increase in the Consumer Price Index (All Items) Los Angeles-Long Beach-Anaheim, CA, (1982-84 = 100) since the beginning of the

preceding Fiscal Year provided however, that any such annual increase shall not exceed four percent (4%).

F. General Terms and Conditions

The description of the Services is general in nature. The final nature and location of the Services that will be provided and/or maintained will be determined upon approval of such Services.

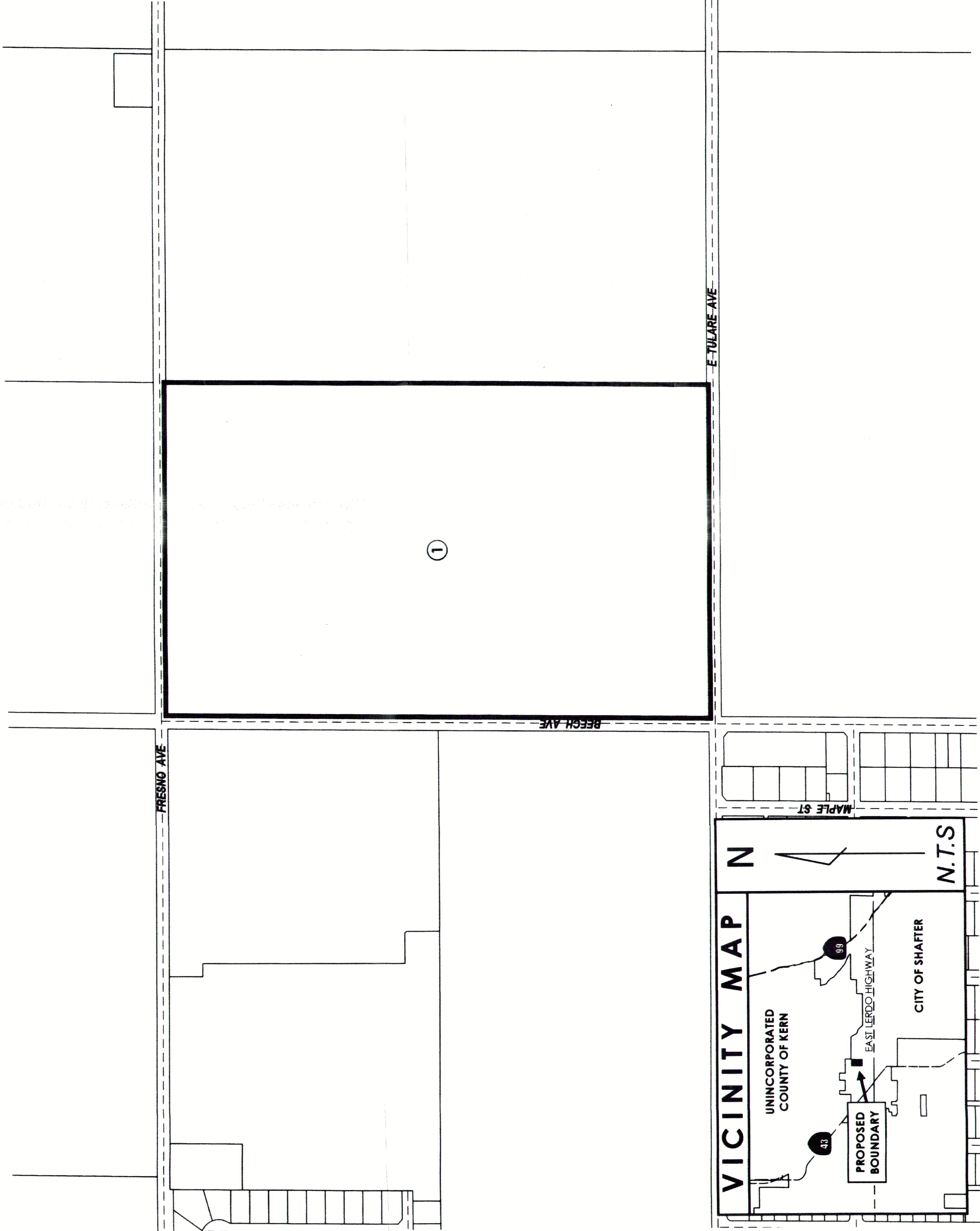
EXHIBIT A

BOUNDARY MAP FOR COMMUNITY FACILITIES DISTRICT NO. 0816

A reduced copy of the recorded Boundary Map follows. The recorded copy is on file in the records of the County Recorder, County of Kern, State of California and will be provided upon receipt and by reference is made part of this Public Report.

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

COUNTY OF KERN
STATE OF CALIFORNIA



SHEET 1 of 1
FREE RECORDING IN ACCORDANCE WITH CALIFORNIA GOVERNMENT
CODE SECTION 27383 AND 27388.1.

FILED IN THE OFFICE OF THE CITY CLERK THIS 5th DAY OF
February 2025.


CITY CLERK
CITY OF SHAFTER

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED
BOUNDARIES OF THE CITY OF SHAFTER COMMUNITY FACILITIES DISTRICT
NO. 0816, COUNTY OF KERN, STATE OF CALIFORNIA, WAS APPROVED BY THE
CITY COUNCIL OF THE CITY OF SHAFTER AT A REGULAR MEETING THEREOF,
HELD ON THE 4th DAY OF February, 2025,
BY ITS RESOLUTION NO. 3007


CITY CLERK
CITY OF SHAFTER

FILED THIS 12th DAY OF February, 2025, AT THE HOUR OF
8:58 O'CLOCK A.M. IN THE BOOK 1 OF MAPS OF
ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 195
AND AS INSTRUMENT NO. 225015392 IN THE OFFICE OF THE
COUNTY RECORDER IN THE COUNTY OF KERN, STATE OF CALIFORNIA.


LAURA AVILA
COUNTY ASSESSOR-RECORDER
COUNTY OF KERN

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

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

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

Legend
 PROPOSED BOUNDARY
MAP PREPARED BY:
**KOPPEL & GRUBER
PUBLIC FINANCE**
334 Via Vera Cruz
Suite 256
San Marcos, California 92078
Phone (760) 510-0290 Fax (760) 510-0288
DATE PREPARED: JANUARY 2025

EXHIBIT B

COST ESTIMATES

Services Budget

The budget below represents the estimated cost of Services in current year dollars assuming all properties within CFD No. 0816 are developed to the proposed number of units specified in Tentative Tract Map No.6614. The Special Tax will be levied each fiscal year based on the methodology set out in the Rate and Method of Apportionment based on the proportions set forth at the time of formation. The total costs for Services are estimates only. The City has the ability to reallocate amounts between line items as long as the total costs do not exceed the total budgeted amounts, which are subject to escalation.

Estimated Annual Budget and Revenues From Expected Development Within CFD No. 0816

Service	Estimated FY 2025/26 Budget
Maintenance, landscaping, and lighting of parks, parkways, trails, streets, roads, open space and recreational facilities	\$116,707
Costs of providing Services and Incidental Expenses ¹	9,930
Total Estimated Budget	\$126,637

1. The proposed CFD No. 0816 shall also finance the costs associated with the determination of the amount of and the levy and collection of special taxes which are levied to provide such Services and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 0816.

EXHIBIT C

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

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

1. Definitions

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

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

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

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

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

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

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

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

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

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

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

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

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

“City” means the City of Shafter, California.

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

“County” means the County of Kern, California.

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

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

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

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

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

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

“Maintenance” means the labor, material, administration, personnel, equipment and utilities necessary to maintain park, landscaping, parkways, trails, median islands, public lighting, street lights, including repair and replacement of recreational facilities, trees, plant material, sod, irrigation systems, weed control and other abatements, signs, monuments, and associated appurtenant facilities.

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

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

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

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

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

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

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

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

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

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

“State” means the State of California.

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

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

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

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

2. Land Use Classification

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

3. Maximum Special Tax Rates

A. Developed Property

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

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

B. Approved Property

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

Escalation of Maximum Special Tax

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

Multiple Land Use Classes

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

4. Method of Apportionment

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

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

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

5. Collection of Special Taxes

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

6. Administrative Changes and Appeals

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

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

7. Term of Special Tax

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

8. Prepayment of Special Tax

The Special Tax may not be prepaid.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Rogelio Sanchez, Finance Director

SUBJECT: FISCAL YEAR 2023/2024 FINANCIAL RESULTS

RECOMMENDATION

Council find this item is informational only and does not trigger CEQA review; receive the Finance Director's presentation on the FY 2023/2024 financial results.

BACKGROUND

At the April 1st meeting, the audit firm LSL will present the FY 2023/2024 Annual Comprehensive Financial Report (ACFR), including any audit findings. During the March 18th Regular City Council meeting, the Finance Director will provide a PowerPoint presentation summarizing the City's financial results for the fiscal year. The presentation will highlight key financial trends, revenue and expenditure performance, and overall fiscal health, with a particular emphasis on the General Fund. This overview aims to provide the City Council and the public with a clear understanding of the City's financial position and any notable financial developments.

FISCAL IMPACT

There is no direct fiscal impact associated with this presentation, as it serves an informational purpose. However, the financial results discussed may help guide future budgetary decisions and financial planning efforts for the City.

CEQA ANALYSIS

This item does not require discretionary action as it is for informational purposes only. Therefore, it does not trigger CEQA review.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 18, 2025

DEPARTMENT: Michael James, Public Works Director, Rogelio Sanchez, Finance Director

SUBJECT: UTILITY SERVICE RATE PLAN UPDATE

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and receive a presentation from City Staff covering recommendations for future water and wastewater monthly service rates.

BACKGROUND

At its June 20, 2023, meeting, the City Council authorized Staff to award a professional services agreement to Raftelis Financial Consultants (Raftelis) for preparing a utility rate study for the City's water and wastewater enterprises. The primary intent of the study is to recommend a new multi-year monthly service rate plan to ensure that each enterprise is adequately funded for operations, maintenance, repairs, and replacements. For water and wastewater, revenues have not kept pace with sharply increasing costs, particularly for labor and utilities. They are also not in a position to fund large-scale capital projects.

For the past several months, Staff and Raftelis have worked on financial planning to balance putting the City on track to meet its financial obligations while minimizing the economic impact on residents and businesses. The result of these efforts is a new five-year rate plan for Council consideration that, if adopted, will put the enterprises on a path toward financial recovery and, ultimately, a more proactive utility operation.

FISCAL IMPACT

There is no immediate fiscal impact associated with this report, as it is for informational purposes only. However, the proposed five-year utility rate plan, if adopted, will have long-term financial implications for the City's water and wastewater funds. Future rate adjustments will be subject to a public hearing and Council approval, ensuring that any changes align with the City's financial sustainability goals while considering the economic impact on residents and businesses.

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 the Utility Service Rate Plan 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.

MANAGEMENT REPORT

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. City of Shafter Utility Service Rate Plan Update

CITY OF SHAFTER UTILITY SERVICE RATE PLAN UPDATE

March 18, 2025



Prepared by:

Public Works Department

Administrative Services Department

Raftelis Financial Consultants

Background

City owns and operates two utilities funded by monthly service rates

- Water
 - Wells/Tanks
 - Pipelines/valves/hydrants
- Wastewater
 - Treatment plant
 - Pipelines/manholes/lift stations

Solid Waste fully franchised

Last rate adjustment: July, 2021

Raftelis Financial Consultants awarded rate study:
October, 2023

Preliminary Council update: June, 2024

Challenges

Revenues are not keeping up with costs

- Labor
- Regulatory
- PG&E

Vital capital improvements have insufficient funds

- Replacing aging infrastructure
 - Wells
 - Tanks
 - Meters
 - Fire hydrants

Strategies



Meet obligations and objectives while minimizing economic impact



Recovery plan

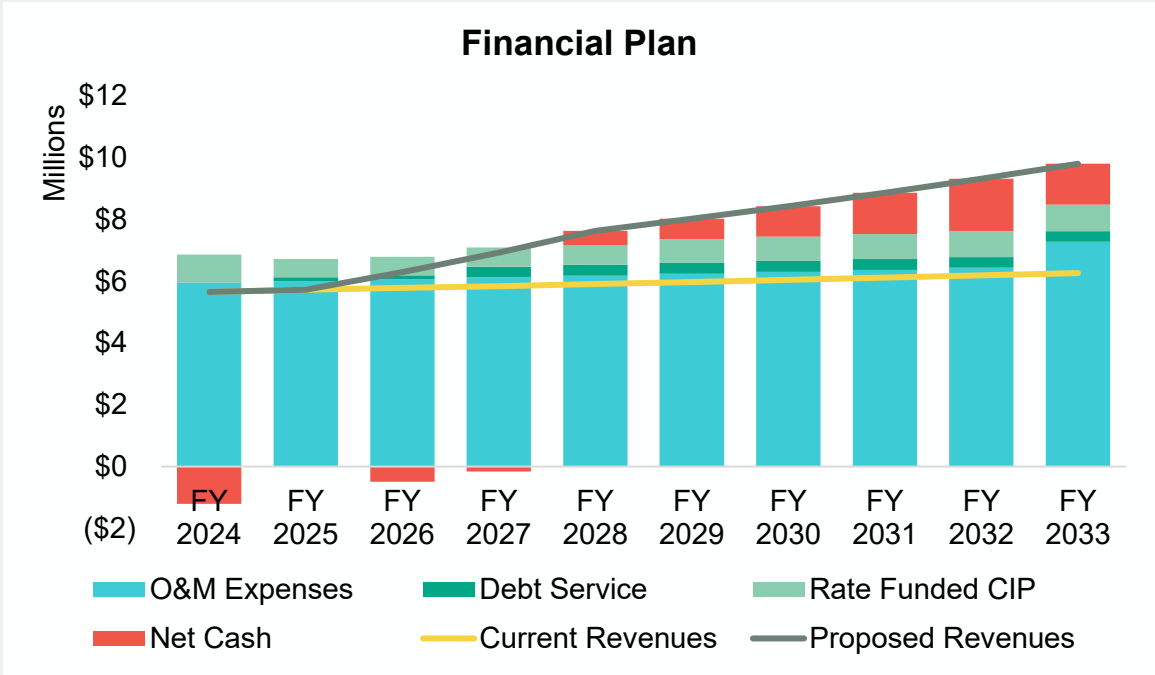
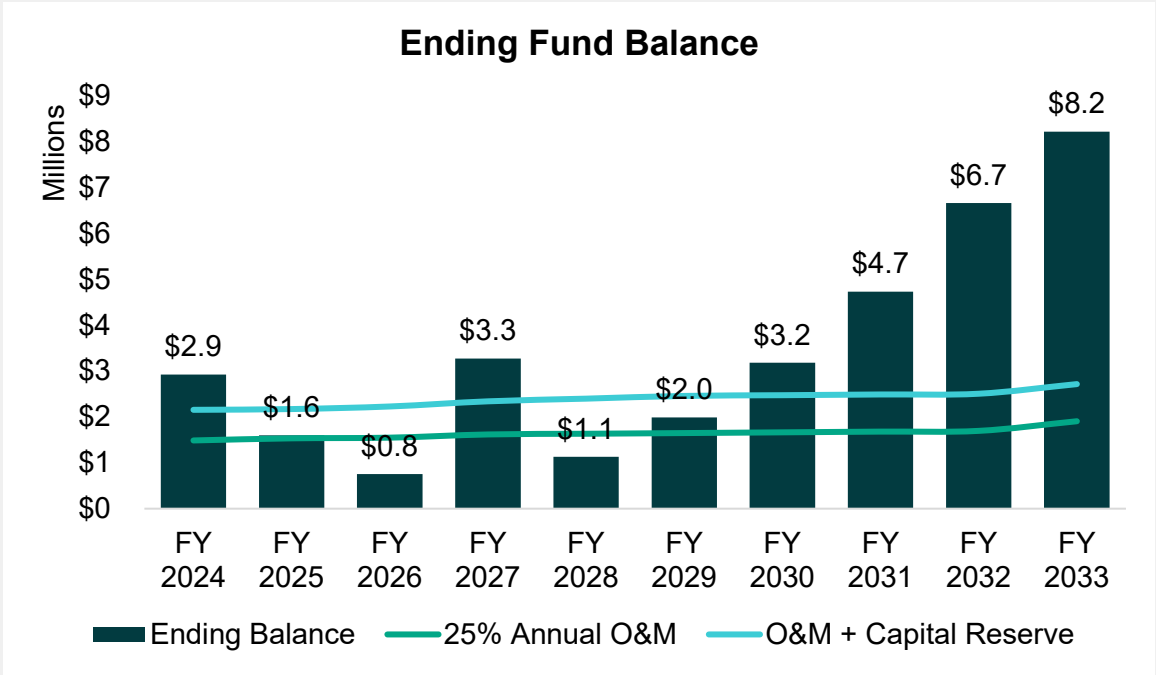
- 8 to 10 years
- Stretch revenues and costs
- Loans



Prepare a five-year rate plan to kick start the recovery plan

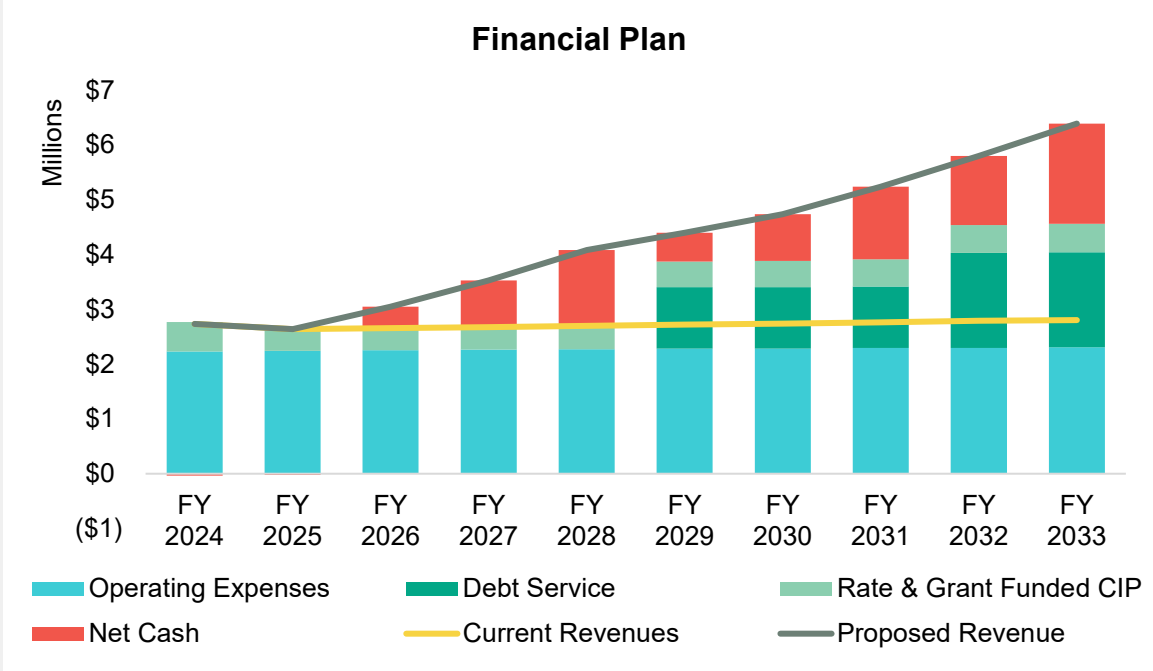
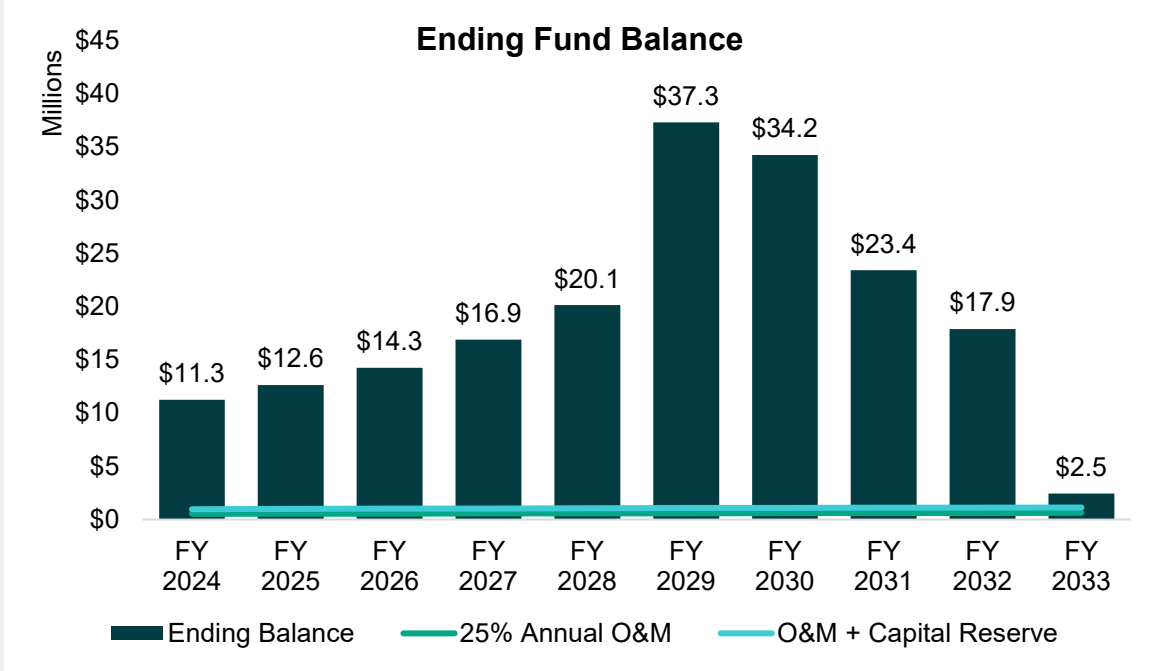
Proposed Water Revenue Adjustment

	FYE 2026 (July 1, 2025)	FYE 2027 (July 1, 2026)	FYE 2028 (July 1, 2027)	FYE 2029 (July 1, 2028)	FYE 2030 (July 1, 2029)
Revenue Adjustment	9%	9%	9%	4%	4%



Proposed Sewer Revenue Adjustment

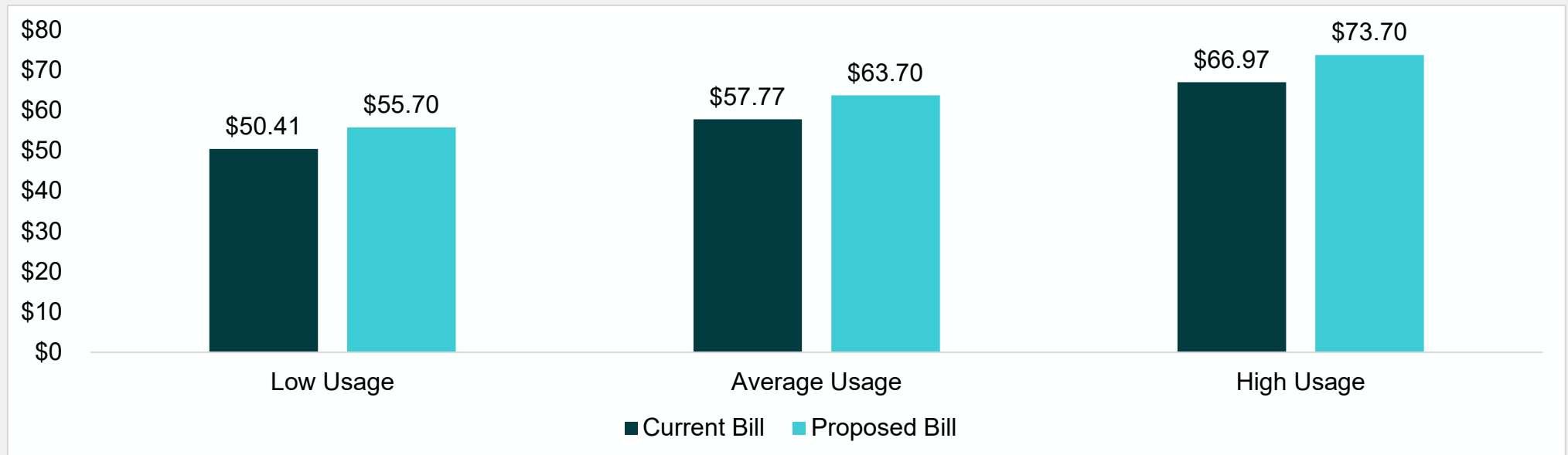
	FYE 2026 (July 1, 2025)	FYE 2027 (July 1, 2026)	FYE 2028 (July 1, 2027)	FYE 2029 (July 1, 2028)	FYE 2030 (July 1, 2029)
Revenue Adjustment	15%	15%	15%	7%	7%





Water Bill Impacts (3/4” meter or smaller)

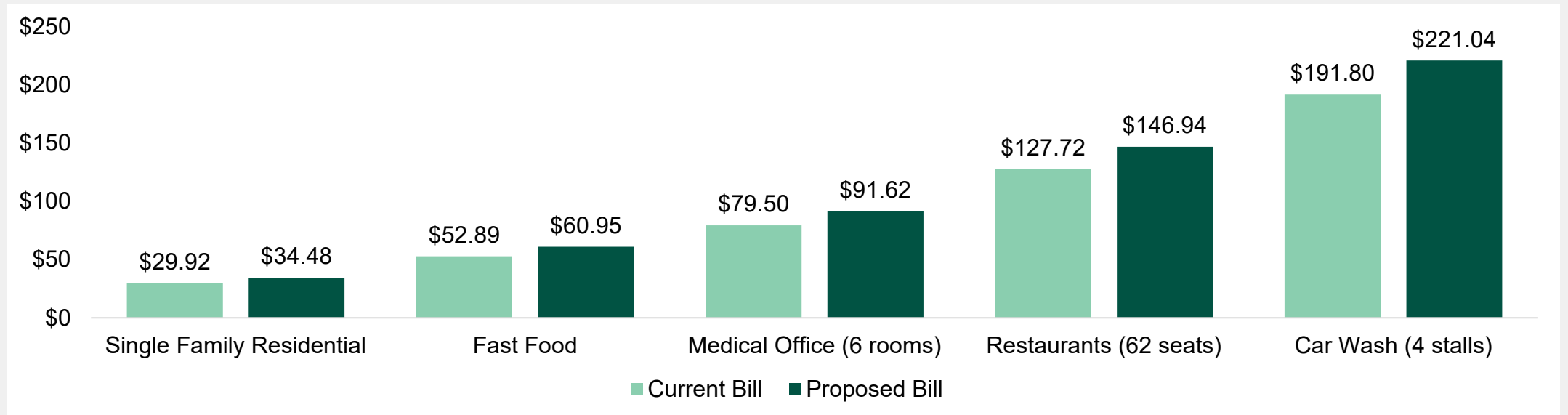
Description	Usage (gallons)	Current Bill	Proposed Bill	Difference - \$
Low Usage	7,000	\$50.41	\$55.70	\$5.29
Average Usage	15,000	\$57.77	\$63.70	\$5.93
High Usage	25,000	\$66.97	\$73.70	\$6.73





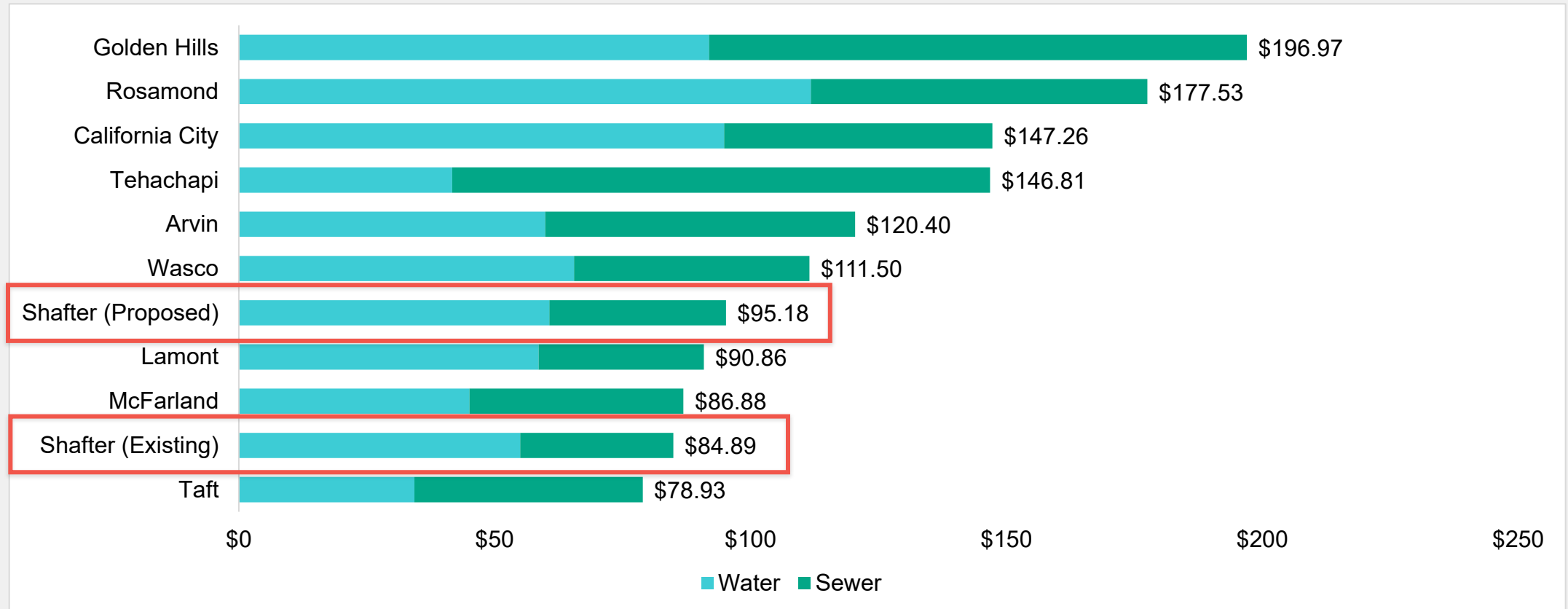
Sewer Bill Impacts

Customer Class	Current Bill	Proposed Bill	Difference - \$
Single Family Residential	\$29.92	\$34.48	\$4.56
Fast Food	\$52.89	\$60.95	\$8.06
Medical Office (6 rooms)	\$79.50	\$91.62	\$12.12
Restaurant (62 seats)	\$123.60	\$142.20	\$18.60
Car Wash (4 stalls)	\$191.80	\$221.04	\$29.24



Peer utility residential typical total bill survey

3/4" tap, 12,000 gallons water usage; 5,000 gallons of flow



Proposed Schedule



March 2025

Initiate Prop 218 process
Notice hearings and
workshops



May 2025

Public workshop



June 2025

Protest hearing



July 2025

Five-year rate plan goes
into effect

Questions?

