



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, MAY 20, 2025**

NOTICE TO THE PUBLIC:

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

CALL TO ORDER: 6:00 PM

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

PLEDGE OF ALLEGIANCE: Council Member Alvarado

INVOCATION: Mayor Pro Tem Olvera

APPROVAL OF AGENDA:

PRESENTATION:

1. National Public Works Week Proclamation
2. Shafter Police Department "Standout Scholars"
3. Children's Center Resolution of Commendation

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: May 2, 2025, May 6, 2025, May 7, 2025, May 15, 2025.
2. Approve Payroll: May 2, 2025, May 9, 2025.
3. Approve Overtime Report: April 2025.
4. Approval of Minutes: March 4, 2025.
5. Council find the action is not defined as a "Project" per Section 15378(b)(4) of the California Environmental Quality Act Guidelines; accept three (3) bids received for the purchase of a new street sweeper; authorize the Deputy Public Works Director to award the purchase of the street sweeper to MME Equipment for \$397,593.98; and authorize a budget adjustment within the Fiscal Year 2024-2025 budget by reallocating available funds from the Streets Division Maintenance and Operations (M&O) budget to the Fleet Replacement account for the purchase of a new street sweeper. This action will allow the City to replace an aging unit that has exceeded its useful life without impacting General Fund reserves.
6. Council find the action is not defined as a "project" per section 15378(b)(4) of the CEQA Guidelines; authorize purchase of property with APN 028-290-08 for public street right-of-way for the roundabout project at Highway 43 and Santa Fe Way in the amount not to exceed \$45,000.
7. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the replacement of two old Juniper branded network switches in the amount of \$17,922.46.
8. Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; approve the project plans and specifications for the construction of the Police Department Substation Site Improvements Project; authorize the solicitation of formal bids for said project.
9. Council find the requested action is exempt from the California Environmental Quality Act; approve project plans and specifications for the construction of the Shafter Aquatic Center Site Improvement Project; and authorize the solicitation of formal bids for said project.

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. STATUS OF VACANCIES, RECRUITMENT, AND RETENTION EFFORTS IN ACCORDANCE WITH ASSEMBLY BILL (AB) 2561 (CALIFORNIA

GOVERNMENT CODE SECTION 3502.3): Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; hold a public hearing to discuss the status of vacancies, recruitment, and retention efforts in accordance with AB 2561 (Government Code Section 3502.3); and receive and file the report.

ROLL CALL

MANAGEMENT REPORT:

1. POLICE DEPARTMENT SUBSTATION ELECTRICAL SWITCHGEAR

PURCHASE AWARD: Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept four (4) bids received for the Police Department Substation Electrical Switchgear; find the bid submitted by Elite Power & Systems to be non-responsive; and authorize the Deputy Public Works Director to award the purchase of the Police Department Substation Electrical Switchgear to Royal Industrial Solutions as the lowest responsive bidder in the amount of \$87,437.41.

ROLL CALL

2. CAPITAL IMPROVEMENT PROGRAM BUDGET AMENDMENT FOR SANTA FE WIDENING PROJECT PRELIMINARY ENGINEERING AND ENVIRONMENT

CERTIFICATION: Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; authorize a budget appropriation of unallocated traffic mitigation reserve funds totaling \$1,000,000 to the Capital Improvement Program (CIP); and authorize the creation of one (1) new Streets CIP project entitled "Santa Fe Way Widening Project".

ROLL CALL

3. DOWNTOWN HOLIDAY DISPLAYS DISCUSSION: Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; and recommends that the City Council discuss and provide direction regarding which holidays and seasonal themes should be featured at the Downtown Square, including criteria for inclusion and scheduling priorities for upcoming years.

ROLL CALL

4. CITY COUNCIL GOVERNANCE POLICIES & PROTOCOLS DISCUSSION:

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; review the attached sample governance policies and protocols and provide direction on the establishment of formal City Council governance policies and protocols.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

1. BODY-WORN CAMERA IMPLEMENTATION

2. TECHNOLOGIES USED FOR CITY STREET MANAGEMENT AND IMPROVEMENTS - VAISALA PAVEMENT MANAGEMENT SYSTEM

RECESS:

CLOSED SESSION:

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: APN 027-150-03 Agency Negotiator: City Manager Lippincott. Negotiating Parties: Bik Pannu, No West County Prop Management LLC. Under Negotiation: Price and terms."

ADJOURNMENT:

Pursuant to the Americans with Disabilities Act, if you need special assistance to participate in a City Council Meeting, please contact the City Clerk at (661) 746-5000 at least three (3) days prior to the meeting or time the special services are needed to allow City staff in making reasonable arrangements to provide you with access to the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the City Clerk's Office at Shafter City Hall, 336 Pacific Ave., Shafter, CA 93263. This is to certify that this Agenda notice was posted at City Hall and Police Dept. by 5:00 p.m., May 15, 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 May 20, 2025** to the City Clerk at CityClerk@shafter.com
3. If you wish to make a written comment to the City Clerk, 336 Pacific Avenue, Shafter, CA 93263.
4. If you wish to make a comment during the live meeting, callers must first register with the City Clerk at 661-746-5012 before the meeting begins to receive instructions and the call- in number and code. Please call by 5:00pm on the Monday prior to the City Council meeting to allow ample time for sign up. You will need to provide your name, phone number and the item number you wish to address.
5. All public comments are provided to the City Council and applicable Staff, for review and consideration by the Board prior to taking action on any matters listed on the agenda and are incorporated into the official record of the City Council meeting.



Proclamation

National Public Works Week May 18-24, 2025

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high-quality of life, and well-being of the people of the City of Shafter; and

WHEREAS, these infrastructures, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the City of Shafter to gain knowledge of and to maintain ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association; and

NOW, THEREFORE, BE IT RESOLVED, that I, Chad Givens, Mayor of the City of Shafter, on behalf of the entire City Council, do hereby designate the week May 18 – 24, 2025 as National Public Works Week; I urge all citizens to join the City of Shafter Public Works Employees and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

PASSED AND ADOPTED this 20th day of May, 2025.

Chad Givens, Mayor
City of Shafter



Resolution of Commendation

CONGREGATIONAL CHILDREN'S CENTER

WHEREAS, the Congregational Children's Center has had its doors open for the Shafter community and surrounding areas providing a safe, nurturing, and enriching environment for children and their families for over four decades; and

WHEREAS, in August of 1983, the Children's Center opened its doors under the direction of Lisa Lingren; in 2007, Rhonda Hayworth became the director; Linda Garza began as a preschool teacher in 2009 and became director in 2013; and

WHEREAS, the Children's Center had two pastors during its time in operation, Mike Kotrla was the pastor when the Center opened until his relocation in 2015; and Mark Sciallaba has been the pastor since 2015; and

WHEREAS, each year the Center attracted between 40 to 50 children, between the ages of 2 to 5; and

WHEREAS, the Children's Center has been a safe haven and has positively impacted the lives of almost 2,000 families and their children, fostering their growth, development, and readiness for future educational endeavors; and

WHEREAS, the dedicated staff at the Children's Center have exemplified professionalism, compassion, and a passion for early education, creating a legacy of trust and respect within the community; and

NOW, THEREFORE, BE IT RESOLVED, I, Chad Givens, Mayor of the City of Shafter, on behalf of the entire Shafter City Council, do hereby recognize the Congregational Children's Center for its 42 years of service to the community of Shafter.

PASSED AND ADOPTED this 20th day of May, 2025.

Chad Givens
Mayor

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
1681	05/01/2025	WIRE	17	INTERNAL REVENUE SER	65765 64069	5/1/2025	05/01/2025	050225	125.76
Invoice: 5/1/2025				101.92	0100-00-000-00-00-205122-	Warrant 050125 FICA			
				23.84	0100-00-000-00-00-205123-	FICA Tax Payable			
								Medicare Tax Payable	
								CHECK	1681 TOTAL: 125.76
1682	05/01/2025	WIRE	144	ST OF CA EDD	65766 64070	5/1/2025	05/01/2025	050225	36.40
Invoice: 5/1/2025				36.40	0100-00-000-00-00-205130-	Warrant 050125 SDI & UI			
								ST Disability Insur Payable	
								CHECK	1682 TOTAL: 36.40
1684	04/24/2025	WIRE	936	PUBLIC EMPL RETIREME	65870 64173	100000017875253	04/24/2025	050225	5,809.58
Invoice: 100000017875253				5,508.75	0100-20-200-14-00-500615-	3070- UNFUNDED ACCRUED LIABILITY			
				230.50	0100-20-200-14-00-500615-	UAL 3070 Safety Classic			
				70.33	0100-30-300-75-51-500615-	UAL 3070 Safety Classic			
								CHECK	1684 TOTAL: 5,809.58
1023169	05/02/2025	PRTD	1123	CARLOS DURAN	65937 64239	0060007	05/01/2025	050225	800.00
Invoice: 0060007				800.00	0100-30-300-75-51-510804-	FIRST FRIDAYS MUSIC 05/02/25			
								Community Promotions	
								CHECK	1023169 TOTAL: 800.00
1023170	05/02/2025	PRTD	4	PACIFIC GAS & ELECTR	65843 64147	4050510296-8 APR 25	04/17/2025	050225	32,161.23
Invoice: 4050510296-8 APR 25				32,161.23	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
								Power	
				65848	9331257574-4 APR 25	04/14/2025	050225	22,284.59	
Invoice: 9331257574-4 APR 25				22,284.59	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
								Power	
								CHECK	1023170 TOTAL: 54,445.82

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 5 *** CASH ACCOUNT TOTAL *** 61,217.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	55,245.82
TOTAL WIRE TRANSFERS	3	5,971.74

*** GRAND TOTAL *** 61,217.56

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 11	37									
APP 0100-00-000-00-00-205000-							Accts Payable		6,771.74	
05/02/2025 050225			050225	050225			AP CASH DISBURSEMENTS JOURNAL			
APP 0000-00-000-00-00-100010-							Cash: Mission Bank Acct#10755			61,217.56
05/02/2025 050225			050225	050225			AP CASH DISBURSEMENTS JOURNAL			
APP 5002-00-000-00-00-205000-							Accts Payable		54,445.82	
05/02/2025 050225			050225	050225			AP CASH DISBURSEMENTS JOURNAL			
							GENERAL LEDGER TOTAL		61,217.56	61,217.56
APP 0000-00-000-00-00-209001-							Due To 0100 - Gen Fund		6,771.74	
05/02/2025 050225			050225	050225						
APP 0100-00-000-00-00-109000-							Due From Funds - Cash Pool			6,771.74
05/02/2025 050225			050225	050225						
APP 0000-00-000-00-00-209038-							Due To 5002 - Water Operat		54,445.82	
05/02/2025 050225			050225	050225						
APP 5002-00-000-00-00-109000-							Due From Funds - Cash Pool			54,445.82
05/02/2025 050225			050225	050225						
							SYSTEM GENERATED ENTRIES TOTAL		61,217.56	61,217.56
							JOURNAL 2025/11/37 TOTAL		122,435.12	122,435.12

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	11	37	05/02/2025	Cash: Mission Bank Acct#10755		61,217.56
	0000-00-000-00-00-100010-					Due To 0100 - Gen Fund	6,771.74	
	0000-00-000-00-00-209001-					Due To 5002 - Water Operat	54,445.82	
	0000-00-000-00-00-209038-					FUND TOTAL	61,217.56	61,217.56
0100	General Fund	2025	11	37	05/02/2025	Due From Funds - Cash Pool		6,771.74
	0100-00-000-00-00-109000-					Accts Payable	6,771.74	
	0100-00-000-00-00-205000-					FUND TOTAL	6,771.74	6,771.74
5002	Water Operations	2025	11	37	05/02/2025	Due From Funds - Cash Pool		54,445.82
	5002-00-000-00-00-109000-					Accts Payable	54,445.82	
	5002-00-000-00-00-205000-					FUND TOTAL	54,445.82	54,445.82

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	61,217.56	
0100 General Fund		6,771.74
5002 Water Operations		54,445.82
TOTAL	61,217.56	61,217.56

** 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		
1688	04/28/2025	WIRE	936	PUBLIC EMPL RETIREME	65415 63726	04/28/2025		050625	99,369.10
Invoice: 63726									
				27,993.69	0100-00-000-00-00-205142-				
				37,727.97	0100-00-000-00-00-205142-				
				22,966.21	0100-00-000-00-00-205142-				
				10,681.23	0100-00-000-00-00-205142-				
						Warrant 041825	25405-032925.041125	PERS PREMIUMS	
								Pension Contri Payable	
								Pension Contri Payable	
								Pension Contri Payable	
								Pension Contri Payable	
						CHECK	1688	TOTAL:	99,369.10
NUMBER OF CHECKS						1	***	CASH ACCOUNT TOTAL ***	99,369.10
						COUNT	AMOUNT		
TOTAL WIRE TRANSFERS						1	99,369.10		
						***	GRAND TOTAL ***		
									99,369.10

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	11	220									
APP	0100-00-000-00-00-205000-							Accts Payable		99,369.10	
	05/06/2025	050625		050625	050625			AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-							Cash: Mission Bank Acct#10755			99,369.10
	05/06/2025	050625		050625	050625			AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		99,369.10	99,369.10
APP	0000-00-000-00-00-209001-							Due To 0100 - Gen Fund		99,369.10	
	05/06/2025	050625		050625	050625						
APP	0100-00-000-00-00-109000-							Due From Funds - Cash Pool			99,369.10
	05/06/2025	050625		050625	050625						
								SYSTEM GENERATED ENTRIES TOTAL		99,369.10	99,369.10
								JOURNAL 2025/11/220 TOTAL		198,738.20	198,738.20

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	11	220	05/06/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		99,369.10
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	99,369.10	
						FUND TOTAL	99,369.10	99,369.10
0100	General Fund	2025	11	220	05/06/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		99,369.10
	0100-00-000-00-00-205000-					Accts Payable	99,369.10	
						FUND TOTAL	99,369.10	99,369.10

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		99,369.10	
0100 General Fund			99,369.10
TOTAL		99,369.10	99,369.10

** 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		
75	05/07/2025	EFT	378 AMERICAN REFUSE INC	65957 64259	348075		05/01/2025		050725	4.67
Invoice: 348075				4.67	5100-50-405-28-50-510706-	SLLC American Refuse				
				65981 64283	347643		05/01/2025		050725	943.24
Invoice: 347643				943.24	5100-50-405-28-20-510706-	ALL PW'S & ENGINEERING REFUSE SERVICES - MAY 2025				
				66020 64322	347488		05/01/2025		050725	6,087.73
Invoice: 347488				6,087.73	5001-40-400-22-00-510114-	VARIOUS LOCATIONS - MAY 2025				
				66021 64323	348204	Contract Services				
Invoice: 348204				1,132.16	5100-50-405-28-20-510706-	ALL PW'S & ENGINEERING REFUSE SERVICES - APRIL 25				
				66071 64369	347827	Refuse				
Invoice: 347827				218.46	0100-20-200-14-00-510706-	POLICE-Refuse May 25				
				66072 64370	347836	Refuse				
Invoice: 347836				315.36	0100-20-200-14-00-510706-	POLICE-Range refuse May 25				
				66138 64435	347594	Refuse				
Invoice: 347594				279.49	5100-50-405-28-90-510706-	336 PACIFIC AVE REFUSE SERVICES				
				66165 64460	348373	Refuse				
Invoice: 348373				104,345.92	5001-40-400-22-00-510114-	REFUSE-HOMES ALLEY/CURBSIDE PICKUP MARCH 2025				
						Contract Services				
						CHECK			75 TOTAL:	113,327.03
76	05/07/2025	EFT	45 WAGEWORKS, INC	65913 64216	5/2/2025		05/02/2025		050725	1,737.95
Invoice: 5/2/2025				1,737.95	0100-00-000-00-00-205150-	warrant 050225 MEDICAL				
						Unreimbursed Medical Payable				
						CHECK			76 TOTAL:	1,737.95

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			
1675	03/25/2025	WIRE	897 RAMP BUSINESS CORPOR	65318 MARCH 2025 63630	03/25/2025	050725	51,146.01	
Invoice: MARCH 2025					MARCH P-CARD STATEMENT			
				546.04 0100-40-400-18-00-510505-				Travel
				345.77 0100-20-200-15-00-510001-				Departmental Supplies
				40.00 0100-20-200-14-00-510501-				Training
				186.00 0100-20-200-14-00-510501-				Training
				147.35 0100-20-200-15-00-510001-				Departmental Supplies
				575.00 5002-40-400-20-00-510501-				Training
				575.00 5002-40-400-20-00-510501-				Training
				29.20 0100-20-200-14-00-510106-FENT				Subscriptions & Dues
			1,142.20	0100-20-200-14-00-510505-				Travel
			822.51	0100-10-135-09-00-510505-				Travel
			822.51	0100-10-135-09-00-510505-				Travel
			20.00	0100-10-140-10-00-510150-				Software Subscription
			1,171.64	0100-20-200-14-00-510505-				Travel
			278.24	0100-20-200-14-00-510505-				Travel
			20.00	0100-10-125-06-00-510150-				Software Subscription
			316.09	0100-20-200-14-00-510001-				Departmental Supplies
			9.51	0100-10-140-10-00-510505-				Travel
			4.75	5003-40-140-12-00-510505-				Travel
			47.57	5002-40-400-20-00-510505-				Travel
			28.54	5000-40-400-21-00-510505-				Travel
			4.75	5001-40-400-22-00-510505-				Travel
			23.78	0100-00-000-00-00-205318-				Collection & Holding
			290.64	0100-20-200-15-00-510100-				Service Agreements
			44.36	0100-10-145-13-00-510006-				Food/Meals
			1,353.13	0100-10-405-26-00-510400-				Professional Services
			576.70	0100-30-400-25-33-510200-				Repairs & Maintenance
			320.12	0100-20-200-14-00-510505-				Travel
			100.00	0100-10-125-06-00-510501-				Training
			2,234.65	0100-20-200-55-00-510012-				Medical Supplies
			147.12	0100-20-200-55-00-510012-				Medical Supplies
			27.98	5101-50-400-24-00-510001-				Departmental Supplies
			27.98	5002-40-400-20-00-510001-				Departmental Supplies
			27.98	0100-30-400-25-00-510001-				Departmental Supplies
			27.98	5000-40-400-21-00-510001-				Departmental Supplies
			27.98	0100-40-400-19-02-510001-				Departmental Supplies
			27.98	0100-40-400-18-00-510001-				Departmental Supplies
			520.86	0100-20-200-14-00-510505-FENT				Travel
			99.99	0100-10-145-13-00-510006-				Food/Meals
			99.99	0100-10-145-13-00-510006-				Food/Meals
			74.75	0100-10-145-13-00-510006-				Food/Meals
			200.00	0100-00-000-00-00-205318-				Collection & Holding
			216.00	0100-10-140-10-00-510150-				Software Subscription
			260.00	5002-40-400-20-00-510501-				Training
			229.26	0100-20-200-55-00-510012-				Medical Supplies
			-396.87	0100-00-000-00-00-205318-				Collection & Holding
			81.25	0100-20-200-14-00-510001-				Departmental Supplies
			20.67	0100-20-200-14-00-510001-				Departmental Supplies
			35.00	0100-10-135-09-00-510106-				Subscriptions & Dues

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			
25.00 0100-30-300-04-00-510150-		Software Subscription			
89.95 0100-20-200-14-00-510006-		Food/Meals			
.99 0100-40-400-18-00-510150-		Software Subscription			
-.02 0100-20-200-14-00-510505-		Travel			
1,142.20 0100-20-200-14-00-510505-		Travel			
20.00 0100-40-400-18-00-510106-		Subscriptions & Dues			
1,038.63 0100-20-200-14-00-510505-		Travel			
20.99 0100-10-135-09-00-510501-		Training			
38.44 0100-10-405-26-00-510001-		Departmental Supplies			
767.24 0100-10-135-09-00-510001-		Departmental Supplies			
2,681.14 0100-10-135-09-00-510001-		Departmental Supplies			
705.14 0100-20-200-14-00-510006-		Food/Meals			
422.40 0100-10-405-26-00-510001-		Departmental Supplies			
52.65 0100-30-300-04-00-510006-		Food/Meals			
269.50 5002-40-400-20-00-510106-		Subscriptions & Dues			
24.13 0100-30-400-25-00-510204-		Equipment Repair			
24.12 5000-40-400-21-00-510204-		Equipment Repair			
24.12 0100-40-400-19-02-510204-		Equipment Repair			
24.12 5002-40-400-20-00-510204-		Equipment Repair			
734.73 0100-20-200-14-00-510505-		Travel			
213.23 0100-10-405-26-00-510400-		Professional Services			
62.79 0100-30-300-04-00-510016-		Classroom Supplies			
181.69 0100-10-100-01-00-510006-		Food/Meals			
50.31 0100-10-135-09-00-510001-		Departmental Supplies			
.99 0100-40-400-18-00-510150-		Software Subscription			
17.99 0100-40-400-19-02-510006-		Food/Meals			
45.00 0100-30-300-04-00-510501-		Training			
7.17 0100-20-200-14-00-510505-FENT		Travel			
1,407.12 0100-10-110-65-00-510001-		Departmental Supplies			
93.33 0100-20-200-14-00-510505-FENT		Travel			
800.00 0100-20-200-14-00-510501-		Training			
52.48 0100-10-100-01-00-510802-		Community Promotion			
55.08 0100-30-300-04-00-510016-		Classroom Supplies			
144.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
1,122.00 0100-20-200-14-00-510300-		Vehicle Operations			
-22.94 0100-30-300-04-00-510016-		Classroom Supplies			
-.02 0100-20-200-14-00-510505-		Travel			
349.22 0100-20-200-14-00-510505-		Travel			
-200.00 0100-00-000-00-00-205318-		Collection & Holding			
1,146.50 0100-20-200-14-00-510505-		Travel			
929.40 0100-20-200-14-00-510505-		Travel			
350.00 0100-20-200-14-00-510501-		Training			
350.00 0100-20-200-14-00-510501-		Training			
423.82 0100-20-200-15-00-510001-		Departmental Supplies			
795.00 0100-10-125-06-00-510802-		Community Promotion			
180.00 0100-40-400-18-00-510501-		Training			
19.90 0100-10-405-26-00-510000-		Office Supplies			
19.90 0100-10-405-27-00-510000-		Office Supplies			
19.90 0100-10-140-10-00-510000-		Office Supplies			
25.51 0100-10-110-03-00-510000-		Office Supplies			
25.51 0100-10-110-65-00-510000-		Office Supplies			
25.52 0100-10-120-05-00-510000-		Office Supplies			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
25.52 0100-10-100-01-00-510000-		Office Supplies			
19.90 0100-10-145-13-00-510000-		Office Supplies			
19.90 0100-30-300-04-00-510000-		Office Supplies			
19.90 0100-10-135-09-00-510000-		Office Supplies			
25.50 0100-10-125-06-00-510000-		Office Supplies			
87.01 0100-20-200-14-00-510302-		Vehicle Operations - Fuel			
144.00 0100-40-400-18-00-510150-		Software Subscription			
10.05 0100-20-200-14-00-510103-		Postage & Freight			
365.00 0100-20-200-14-00-510103-		Postage & Freight			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
88.22 0808-40-400-19-04-510200-		Repairs & Maintenance			
30.11 5101-50-400-24-00-510001-		Departmental Supplies			
30.12 5002-40-400-20-00-510001-		Departmental Supplies			
30.12 0100-30-400-25-00-510001-		Departmental Supplies			
30.12 5000-40-400-21-00-510001-		Departmental Supplies			
30.12 0100-40-400-19-02-510001-		Departmental Supplies			
30.12 0100-40-400-18-00-510001-		Departmental Supplies			
7.73 0100-10-100-01-00-510302-		Vehicle Operations - Fuel			
7.74 0100-10-120-05-00-510302-		Vehicle Operations - Fuel			
7.74 0100-10-110-03-00-510302-		Vehicle Operations - Fuel			
7.74 0100-10-135-09-00-510300-		Vehicle Operations			
7.74 0100-10-125-06-00-510302-		Vehicle Operations - Fuel			
7.74 0100-10-110-65-00-510302-		Vehicle Operations - Fuel			
35.68 0100-10-145-13-00-510000-		Office Supplies			
35.68 0100-10-405-27-00-510000-		Office Supplies			
35.67 0100-10-405-26-00-510000-		Office Supplies			
-380.24 0100-10-135-09-00-510501-		Training			
795.38 0100-30-300-04-00-510505-		Travel			
6,260.13 5003-40-140-12-00-510200-		Repairs & Maintenance			
1,350.00 0100-10-125-06-00-510501-		Training			
1,350.00 0100-10-125-06-00-510501-		Training			
18.95 0100-30-300-04-00-510150-		Software Subscription			
785.72 0100-20-200-14-00-510505-		Travel			
880.00 0100-10-140-10-00-510501-		Training			
9.90 0100-20-200-14-00-510150-		Software Subscription			
9.90 0100-10-135-09-00-510150-		Software Subscription			
75.00 0100-20-200-14-00-510505-		Travel			
150.00 0100-20-200-14-00-510505-		Travel			
1.00 5003-40-140-12-00-510001-		Departmental Supplies			
21.43 5003-40-140-12-00-510001-		Departmental Supplies			
79.64 0100-10-100-01-00-510006-		Food/Meals			
64.15 5002-40-400-20-00-510103-		Postage & Freight			
65.00 5004-40-500-30-01-510501-		Training			
3,960.00 0100-40-400-18-00-510150-		Software Subscription			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
1,876.67 0100-20-200-55-00-510012-		Medical Supplies			
18.94 0100-40-400-19-02-510006-		Food/Meals			
18.94 0100-30-400-25-00-510006-		Food/Meals			
18.95 5002-40-400-20-00-510006-		Food/Meals			
-75.00 0100-20-200-14-00-510505-		Travel			
-75.00 0100-20-200-14-00-510505-		Travel			

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	
				195.93	0100-10-100-01-00-510006-			Food/Meals	
				241.68	0100-20-200-15-00-510000-			Office Supplies	
				56.02	0100-30-300-04-00-510001-			Departmental Supplies	
				17.99	0100-30-400-25-00-510006-			Food/Meals	
				6.86	0100-40-400-18-00-510006-			Food/Meals	
				6.86	0100-40-400-19-02-510006-			Food/Meals	
				6.86	5101-50-400-24-00-510006-			Food/Meals	
				6.86	5002-40-400-20-00-510006-			Food/Meals	
				6.87	0100-30-400-25-00-510006-			Food/Meals	
				6.87	5000-40-400-21-00-510006-			Food/Meals	
				9.94	0100-40-400-18-00-510006-			Food/Meals	
				9.94	0100-40-400-19-02-510006-			Food/Meals	
				9.94	5101-50-400-24-00-510006-			Food/Meals	
				9.94	5002-40-400-20-00-510006-			Food/Meals	
				9.95	0100-30-400-25-00-510006-			Food/Meals	
				9.95	5000-40-400-21-00-510006-			Food/Meals	
				28.66	0100-40-400-18-00-510006-			Food/Meals	
				28.66	0100-40-400-19-02-510006-			Food/Meals	
				28.67	5101-50-400-24-00-510006-			Food/Meals	
				28.67	5002-40-400-20-00-510006-			Food/Meals	
				28.67	0100-30-400-25-00-510006-			Food/Meals	
				28.67	5000-40-400-21-00-510006-			Food/Meals	
				20.00	0100-40-400-18-00-510150-			Software Subscription	
				25.20	5002-40-400-20-00-510001-			Departmental Supplies	
				25.20	0100-30-400-25-00-510001-			Departmental Supplies	
				25.20	5000-40-400-21-00-510001-			Departmental Supplies	
				25.20	0100-40-400-19-02-510001-			Departmental Supplies	
				25.20	0100-40-400-18-00-510001-			Departmental Supplies	
				295.00	0100-20-200-14-00-510501-FENT			Training	
				310.50	0100-10-135-09-00-510116-			Employee Dev & Reten (SEDAC)	
				425.95	0100-20-200-14-00-510115-			Recruitment	
				12.94	5101-50-400-24-00-510501-			Training	
				12.94	5002-40-400-20-00-510501-			Training	
				12.94	0100-30-400-25-00-510501-			Training	
				12.94	5000-40-400-21-00-510501-			Training	
				12.94	0100-40-400-19-02-510501-			Training	
				12.95	0100-40-400-18-00-510501-			Training	
						CHECK	1675	TOTAL:	51,146.01
1685	04/24/2025	WIRE	936	PUBLIC EMPL RETIREME	65873	100000017875276	04/24/2025	050725	1,519.83
					64176				
				Invoice: 100000017875276		26454-	UNFUNDED ACCRUED LIABILITY		
				100.56	0100-10-110-03-00-500614-			UAL 26454 Misc. PEPR	
				19.97	0100-10-120-05-00-500614-			UAL 26454 Misc. PEPR	
				105.39	0100-10-125-06-00-500614-			UAL 26454 Misc. PEPR	
				31.02	0100-10-135-09-00-500614-			UAL 26454 Misc. PEPR	
				28.13	0100-10-135-11-00-500614-			UAL 26454 Misc. PEPR	
				68.30	0100-10-140-10-00-500614-			UAL 26454 Misc. PEPR	
				.09	0100-10-140-10-00-500614-			UAL 26454 Misc. PEPR	
				101.04	0100-10-145-13-00-500614-			UAL 26454 Misc. PEPR	

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			
1690	05/02/2025	WIRE	144 ST OF CA EDD	65914 64217	5/2/2025		05/02/2025		050725	25,731.22
Invoice: 5/2/2025				19,270.55	0100-00-000-00-00-205121-	warrant	050225 SIT			
				6,460.67	0100-00-000-00-00-205130-		State Income Tax Payable			
							ST Disability Insur Payable			
						CHECK	1690 TOTAL:			
										25,731.22
1691	05/02/2025	WIRE	202 - 457 ICMA VANTAGEPO	65915 64218	5/2/2025		05/02/2025		050725	10,873.60
Invoice: 5/2/2025				10,873.60	0100-00-000-00-00-205143-	warrant	050225 CONTRIBUTIONS			
							Deferred Compensation Payable			
						CHECK	1691 TOTAL:			
										10,873.60
1692	05/08/2025	WIRE	936 PUBLIC EMPL RETIREME	65916 64219	64219		05/08/2025		050725	100,184.29
Invoice: 64219				29,069.45	0100-00-000-00-00-205142-	warrant	050225 25405-041225.042525 PERS			
				37,449.53	0100-00-000-00-00-205142-		Pension Contri Payable			
				22,993.46	0100-00-000-00-00-205142-		Pension Contri Payable			
				10,671.85	0100-00-000-00-00-205142-		Pension Contri Payable			
						CHECK	1692 TOTAL:			
										100,184.29
1695	05/08/2025	WIRE	936 PUBLIC EMPL RETIREME	66296 64587	100000017908002		05/08/2025		050725	5,809.58
Invoice: 100000017908002				5,564.75	0100-20-200-14-00-500615-	3070-Unfunded	Accrued Liability			
				244.83	0100-20-200-14-00-500615-		UAL 3070 Safety Classic			
							UAL 3070 Safety Classic			
						CHECK	1695 TOTAL:			
										5,809.58
1696	05/08/2025	WIRE	936 PUBLIC EMPL RETIREME	66298 64589	100000017908012		05/08/2025		050725	513.08
Invoice: 100000017908012				438.93	0100-20-200-14-00-500616-	25405-Unfunded	Accrued Liability			
				56.09	0100-20-200-14-00-500616-		UAL 25405 Safety PEPPRA			
				14.08	0100-20-200-14-00-500616-		UAL 25405 Safety PEPPRA			
				3.98	0100-20-200-14-00-500616-		UAL 25405 Safety PEPPRA			
						CHECK	1696 TOTAL:			
										513.08
1023171	05/07/2025	PRTD	796 1020 CECIL LLC	66170 64465	MAY 2025		05/01/2025		050725	1,550.00
Invoice: MAY 2025						LEASE 337	STATE AVE CITY HALL ANNEX			

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		
				387.50	0100-30-300-04-00-510602-				Property Rental	
				1,162.50	0100-10-135-09-00-510602-				Property Rental	
						CHECK	1023171	TOTAL:		1,550.00
1023172	05/07/2025	PRTD	14652	AMAZON CAPITAL SERVI	65901	16TY-9XPF-3YXF	03/14/2025		050725	17.11
					64205					
				Invoice: 16TY-9XPF-3YXF						
				17.11	0100-20-200-14-00-510001-	Cord Cover Raceway Kit			Departmental Supplies	
					65935	16VT-H6LJ-7F17	04/30/2025		050725	33.77
					64237					
				Invoice: 16VT-H6LJ-7F17						
				33.77	0100-10-110-65-00-510001-	Battery & Charger for GoPro			Departmental Supplies	
					65936	19WK-M3HY-19M3	04/10/2025		050725	106.18
					64238					
				Invoice: 19WK-M3HY-19M3						
				106.18	0100-10-110-65-00-510001-	Stabilizer for GoPro			Departmental Supplies	
					65938	1RLH-DDTC-4LNY	04/30/2025		050725	334.86
					64240					
				Invoice: 1RLH-DDTC-4LNY						
				334.86	0100-30-300-04-00-510016-	SLLC Classroom Supplies			Classroom Supplies	
					65939	1GHF-XMLW-91GV	04/30/2025		050725	67.11
					64241					
				Invoice: 1GHF-XMLW-91GV						
				67.11	0100-30-300-04-00-510016-	SLLC Classroom Supplies			Classroom Supplies	
					65940	1GXG-VVF4-11CM	04/24/2025		050725	31.66
					64242					
				Invoice: 1GXG-VVF4-11CM						
				31.66	0100-30-300-04-00-510001-	SLLC Dept Supplies			Departmental Supplies	
					65941	1L39-NYKR-CQRG	04/28/2025		050725	17.70
					64243					
				Invoice: 1L39-NYKR-CQRG						
				17.70	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					65942	14WK-CW4N-X6N7	04/01/2025		050725	123.09
					64244					
				Invoice: 14WK-CW4N-X6N7						
				123.09	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					65943	1GQK-DCRR-TMJH	04/23/2025		050725	107.33
					64245					
				Invoice: 1GQK-DCRR-TMJH						
				107.33	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					65944	1FH7-696T-X641	04/21/2025		050725	15.66

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: 1FH7-696T-X641				64246						
	15.66	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65945	1KW7-FM7Y-QM3W	04/20/2025		050725		117.23
Invoice: 1KW7-FM7Y-QM3W				64247						
	117.23	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65946	13HP-TYJK-69PN	04/07/2025		050725		42.60
Invoice: 13HP-TYJK-69PN				64248						
	42.60	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65947	1LYF-KGFY-FD41	04/25/2025		050725		18.20
Invoice: 1LYF-KGFY-FD41				64249						
	18.20	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65948	14HY-9PND-KHGC	03/25/2025		050725		91.26
Invoice: 14HY-9PND-KHGC				64250						
	91.26	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65949	1J96-D169-DQNG	03/24/2025		050725		54.39
Invoice: 1J96-D169-DQNG				64251						
	54.39	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65950	1GLY-T934-FL1F	03/24/2025		050725		6.41
Invoice: 1GLY-T934-FL1F				64252						
	6.41	0100-30-300-04-00-510016-			SLLC Classroom Supplies	Classroom Supplies				
				65951	1DXX-DF6P-YCH3	03/19/2025		050725		83.40
Invoice: 1DXX-DF6P-YCH3				64253						
	83.40	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65952	1H66-JXGD-XPJW	03/19/2025		050725		21.01
Invoice: 1H66-JXGD-XPJW				64254						
	21.01	0100-30-300-04-60-510015-			SLLC Zip Books	Books				
				65953	1TL6-WFX7-GXXC	03/27/2025		050725		189.17
Invoice: 1TL6-WFX7-GXXC				64255						
	189.17	0100-30-300-04-00-510016-			SLLC Classroom Supplies	Classroom Supplies				
				65954	1Q9T-RR6W-DH7F	03/31/2025		050725		16.80
Invoice: 1Q9T-RR6W-DH7F				64256						
					SLLC Zip Books					

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
	16.80	0100-30-300-04-60-510015-						Books	
				65956 64258	11YN-9WLY-DC9T	03/24/2025		050725	52.72
Invoice: 11YN-9WLY-DC9T							SLLC Zip Books		
	52.72	0100-30-300-04-60-510015-						Books	
				66029 64327	1PQD-P7LV-9QFD	04/30/2025		050725	64.38
Invoice: 1PQD-P7LV-9QFD							STREETS - SAFETY VESTS		
	64.38	0100-40-400-19-02-510001-						Departmental Supplies	
				66031 64328	1VQ4-MLWQ-3H3T	04/01/2025		050725	43.49
Invoice: 1VQ4-MLWQ-3H3T									
	43.49	5002-40-400-20-00-510001-					WATER - OTTER BOX CASE		
								Departmental Supplies	
				66043 64341	IKKJ-G3TG-DQNN	04/25/2025		050725	49.42
Invoice: IKKJ-G3TG-DQNN							POLICE-Office supplies		
	49.42	0100-20-200-14-00-510000-						Office Supplies	
				66081 64379	1LYF-KGFY-FYRY	04/25/2025		050725	8.49
Invoice: 1LYF-KGFY-FYRY									
	8.49	0100-40-400-18-00-510001-					ENGINEERING - GORILLA DUTY TAPE		
								Departmental Supplies	
				66086 64384	1GTF-91Y6-DNMR	05/02/2025		050725	233.13
Invoice: 1GTF-91Y6-DNMR									
	187.24	5002-40-400-20-00-510202-					WATER/ENGINEERING - PUMP/CLEANER/PENS		
	45.89	0100-40-400-18-00-510001-					Hardware & Tools		
								Departmental Supplies	
				66118 64416	1PTD-L9FC-4TL4	05/06/2025		050725	55.62
Invoice: 1PTD-L9FC-4TL4									
	55.62	5003-40-140-12-00-510001-					TRANSIT DO NOT STAND DECALS		
								Departmental Supplies	
				66139 64436	19VN-LDPX-9DPP	05/06/2025		050725	15.00
Invoice: 19VN-LDPX-9DPP									
	15.00	0100-20-200-14-00-510001-FENT					POLICE-RSD Resource Fair basket items		
								Departmental Supplies	
				66140 64437	1K7G-Q9FX-9FYV	05/06/2025		050725	26.80
Invoice: 1K7G-Q9FX-9FYV									
	26.80	0100-20-200-14-00-510000-					POLICE-Office supplies		
								Office Supplies	
				66152 64448	1JWW-KXH6-VWXX	05/05/2025		050725	38.07
Invoice: 1JWW-KXH6-VWXX							SLLC Dept Supplies		
	38.07	0100-30-300-04-00-510001-						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			
				66153 64449	1MX9-1XQF-1CDT	05/01/2025		050725	9.03
Invoice: 1MX9-1XQF-1CDT				9.03	0100-30-300-04-60-510001-	SLLC Dept Supplies Departmental Supplies			
						CHECK	1023172	TOTAL:	2,091.09
1023173	05/07/2025	PRTD	12466	AT&T CALNET 3	66045 64343	9391064477Apr 25	04/25/2025	050725	286.21
Invoice: 9391064477Apr 25				286.21	0100-20-200-14-00-510701-	POLICE-Phone charges Communications			
				66141 64438	9391012255 APR 25	04/30/2025		050725	31.88
Invoice: 9391012255 APR 25				31.88	5000-40-400-21-00-510701-	PHONE CHARGES Communications			
						CHECK	1023173	TOTAL:	318.09
1023174	05/07/2025	PRTD	7613	CA STATE DISBURSEMEN	65917 64220	20-2041314	05/02/2025	050725	242.30
Invoice: 20-2041314				242.30	0100-00-000-00-00-205141-	GARNISHMENT #20-2041314 Garnishments Payable			
						CHECK	1023174	TOTAL:	242.30
1023175	05/07/2025	PRTD	7613	CA STATE DISBURSEMEN	65918 64221	20-1412669	05/02/2025	050725	300.00
Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-	GARNISHMENT #20-1412669 Garnishments Payable			
						CHECK	1023175	TOTAL:	300.00
1023176	05/07/2025	PRTD	9993	JACQUELINE DE LA TOR	66128 64428	Mileage 05072025	05/07/2025	050725	288.40
Invoice: Mileage 05072025				245.14	0100-10-140-10-00-510505-	Mileage: CSJVRM Orientation & Board Meeting			
				28.84	5002-40-400-20-00-510505-	Travel			
				14.42	5000-40-400-21-00-510505-	Travel			
						CHECK	1023176	TOTAL:	288.40
1023177	05/07/2025	PRTD	4909	JEFFRIES BROS INC	66234 64527	170369CT	04/30/2025	050725	89.81
Invoice: 170369CT				89.81	5003-40-140-12-00-510302-	DIAL A RIDE FUEL CHARGES APRIL 2025 Vehicle Operations - Fuel			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1023177	TOTAL:		89.81
1023178	05/07/2025	PRTD	1366	JEFFRIES BROS., INC	66233 170367CT 64526	04/30/2025	050725			14,401.89
				Invoice: 170367CT	13,310.34 0100-20-200-14-00-510302- 1,091.55 0100-20-200-15-00-510302-	FUEL CHARGES APRIL 2025				
						Vehicle Operations - Fuel				
						Vehicle Operations - Fuel				
						CHECK	1023178	TOTAL:		14,401.89
1023179	05/07/2025	PRTD	1900	MUNISERVICES	66180 INV06-020577 64475	05/07/2025	050725			2,803.16
				Invoice: INV06-020577	2,803.16 0100-10-140-10-00-510100-	SUTA SERVICES TAX QTRR ENDING SEPTEMBER 30, 2024				
						Service Agreements				
						CHECK	1023179	TOTAL:		2,803.16
1023180	05/07/2025	PRTD	14271	OILDALE MUTUAL WATER	66000 NOINV - 04.30.2025 64302	05/01/2025	050725			40.80
				Invoice: NOINV - 04.30.2025	40.80 0808-40-400-19-04-510704-	WATER - ACCT #016937 - 9350 7TH STANDARD-LANDCS				
						Water				
					66001 NOINV - 04.29.2025 64303	05/01/2025	050725			1.20
				Invoice: NOINV - 04.29.2025	1.20 0808-40-400-19-04-510704-	WATER - ACCT #029756 - 3590 SOARING HEIGHTS WAY				
						Water				
					66002 NOINV - 04.28.2025 64304	05/01/2025	050725			91.20
				Invoice: NOINV - 04.28.2025	91.20 0808-40-400-19-04-510704-	WATER - ACCT #028567 - 3410 GOSSAMER/COTTON				
						Water				
					66003 NOINV - 04.27.2025 64305	05/01/2025	050725			158.40
				Invoice: NOINV - 04.27.2025	158.40 0808-40-400-19-04-510704-	WATER - ACCT #028320 - 3411 COMMUNITY DR - LNDSCP				
						Water				
					66102 NOINV - 04.26.2025 64400	05/01/2025	050725			1.20
				Invoice: NOINV - 04.26.2025	1.20 0808-40-400-19-04-510704-	WATER - ACCT #022326 - 3960 GOSSAMER GRV - LNDSC				
						Water				
					66103 NOINV - 04.25.2025 64401	05/01/2025	050725			39.60
				Invoice: NOINV - 04.25.2025	39.60 0808-40-400-19-04-510704-	WATER - ACCT #022325 - 3960 GOSSAMER GRV - LANDSC				
						Water				
					66104 NOINV - 04.24.2025	05/01/2025	050725			44.40

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: NOINV - 04.24.2025				64402						
	44.40	0808-40-400-19-04-510704-				WATER - ACCT #022387 -	3851 COMMUNITY DR - LANDSC			
						Water				
Invoice: NOINV - 04.23.2025				66105 64403	NOINV - 04.23.2025	05/01/2025		050725		109.20
	109.20	0808-40-400-19-04-510704-				WATER - ACCT #026635 -	9005 COBBLE CREEK DR			
						Water				
Invoice: NOINV - 04.22.2025				66106 64404	NOINV - 04.22.2025	05/01/2025		050725		195.70
	195.70	0808-40-400-19-04-510704-				WATER - ACCT #027677 -	9630 COBBLE CREEK DR			
						Water				
Invoice: NOINV - 04.21.2025				66107 64405	NOINV - 04.21.2025	05/01/2025		050725		160.80
	160.80	0808-40-400-19-04-510704-				WATER - ACCT #027652 -	9600 AMBERDALE WAY (PARK)			
						Water				
Invoice: NOINV - 04.20.2025				66108 64406	NOINV - 04.20.2025	05/01/2025		050725		1.20
	1.20	0808-40-400-19-04-510704-				WATER - ACCT #022110 -	3801 GREEN OAKS WAY			
						Water				
Invoice: NOINV - 04.19.2025				66109 64407	NOINV - 04.19.2025	05/01/2025		050725		678.30
	678.30	0808-40-400-19-04-510704-				WATER - ACCT #022109 -	3801 GREEN OAKS WAY - LANDS			
						Water				
Invoice: NOINV - 04.18.2025				66110 64408	NOINV - 04.18.2025	05/01/2025		050725		462.30
	462.30	0808-40-400-19-04-510704-				WATER - ACCT #028745 -	3701 GREENWAY RANCH LN			
						Water				
Invoice: NOINV - 04.17.2025				66111 64409	NOINV - 04.17.2025	05/01/2025		050725		30.00
	30.00	0808-40-400-19-04-510704-				WATER - ACCT #027676 -	3580 COMMUNITY DR - LANDSC			
						Water				
CHECK 1023180 TOTAL:										2,014.30
1023181	05/07/2025	PRTD	4	PACIFIC GAS & ELECTR	65844 64148	4467176936-0	APR 25	04/16/2025	050725	306.22
Invoice: 4467176936-0 APR 25						ELECTRICAL CHARGES				
	306.22	0811-40-400-19-04-510707-				Power				
Invoice: 5997224598-5 APR 25				65847 64151	5997224598-5	APR 25	04/14/2025	050725		55.02
	55.02	0812-40-400-19-04-510707-				ELECTRICAL CHARGES				
						Power				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT	INVOICE	DTL	DESC			
65855	2243057089-9	APR 25	04/14/2025	050725	6,134.13	
64159						

Invoice: 2243057089-9 APR 25

ELECTRICAL CHARGES

50.38	0100-40-400-19-04-510707-	Power
50.38	0100-40-400-19-04-510707-	Power
379.36	0808-40-400-19-04-510707-	Power
2.93	0801-40-400-19-04-510707-	Power
47.59	0100-40-400-19-04-510707-	Power
19.42	0801-40-400-19-04-510707-	Power
24.03	0100-40-400-19-04-510707-	Power
39.53	0802-40-400-19-04-510707-	Power
63.29	0100-40-400-19-04-510707-	Power
21.83	0100-40-400-19-04-510707-	Power
23.71	0807-40-400-19-04-510707-	Power
12.02	0100-40-400-19-04-510707-	Power
6.15	0100-40-400-19-04-510707-	Power
52.44	0804-40-400-19-04-510707-	Power
851.65	0100-40-400-19-04-510707-	Power
1,031.26	0100-40-400-19-04-510707-	Power
380.49	0100-40-400-19-04-510707-	Power
179.14	0100-40-400-19-04-510707-	Power
750.35	0100-40-400-19-04-510707-	Power
12.01	0100-40-400-19-04-510707-	Power
857.34	0100-40-400-19-04-510707-	Power
21.55	0100-40-400-19-04-510707-	Power
58.80	0100-40-400-19-04-510707-	Power
751.14	0100-40-400-19-04-510707-	Power
4.14	0100-40-400-19-04-510707-	Power
104.24	0100-40-400-19-04-510707-	Power
73.98	0100-40-400-19-04-510707-	Power
264.98	0808-40-400-19-04-510707-	Power

65861 5074704197-3 APR 25 04/21/2025 050725 17,352.22
64165

Invoice: 5074704197-3 APR 25

ELECTRICAL CHARGES

45.65	0100-40-400-19-04-510707-	Power
10.18	0100-40-400-19-04-510707-	Power
-58.23	0100-40-400-19-04-510707-	Power
12.42	0811-40-400-19-04-510707-	Power
24.84	0811-40-400-19-04-510707-	Power
243.80	0803-40-400-19-04-510707-	Power
23.82	5002-40-400-20-00-510707-	Power
182.80	5100-50-405-28-00-510707-	Power
-58.23	5100-50-405-28-00-510707-	Power
11.54	0100-10-100-01-00-510707-	Power
-58.23	0100-10-100-01-00-510707-	Power
366.09	5000-40-400-21-00-510707-	Power
-58.23	5000-40-400-21-00-510707-	Power
85.80	0100-40-400-19-04-510707-	Power
10.18	0800-40-400-19-04-510707-	Power
-58.23	0800-40-400-19-04-510707-	Power
4.74	0803-40-400-19-04-510707-	Power

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
50.11 0803-40-400-19-04-510707-		Power			
10.19 0100-10-100-01-00-510707-		Power			
-58.23 0100-10-100-01-00-510707-		Power			
23.82 5002-40-400-20-00-510707-		Power			
144.87 0100-30-400-25-31-510707-		Power			
-58.23 0100-30-400-25-31-510707-		Power			
1,192.42 0100-30-400-25-32-510707-		Power			
108.16 0100-40-400-19-04-510707-		Power			
177.09 5101-50-400-24-00-510707-		Power			
-58.23 5101-50-400-24-00-510707-		Power			
194.15 5000-40-400-21-00-510707-		Power			
-58.23 5000-40-400-21-00-510707-		Power			
225.21 0100-30-400-25-30-510707-		Power			
-58.23 0100-30-400-25-30-510707-		Power			
119.15 0100-30-400-25-37-510707-		Power			
-58.23 0100-30-400-25-37-510707-		Power			
3,482.38 5002-40-400-20-00-510707-		Power			
28.30 0100-40-400-19-04-510707-		Power			
8,230.66 5002-40-400-20-00-510707-		Power			
146.54 5000-40-400-21-00-510707-		Power			
-58.23 5000-40-400-21-00-510707-		Power			
111.97 5000-40-400-21-00-510707-		Power			
-58.23 5000-40-400-21-00-510707-		Power			
87.81 5000-40-400-21-00-510707-		Power			
-58.23 5000-40-400-21-00-510707-		Power			
2,675.36 5100-50-405-28-00-510707-		Power			
97.99 0100-10-100-01-00-510707-		Power			
-58.23 0100-10-100-01-00-510707-		Power			
97.63 0100-40-400-19-04-510707-		Power			
66123 9898158900-9 APR 25	04/30/2025			050725	6,571.84
64420					
Invoice: 9898158900-9 APR 25	ELECTRICAL CHARGES				
6,571.84 0100-20-200-14-00-510707-	Power				
66124 3962617783-4 APR 25	04/30/2025			050725	3,967.76
64421					
Invoice: 3962617783-4 APR 25	ELECTRICAL CHARGES				
3,967.76 5002-40-400-20-00-510707-	Power				
66125 4769226569-8 APR 25	04/30/2025			050725	659.82
64422					
Invoice: 4769226569-8 APR 25	ELECTRICAL CHARGES				
659.82 0100-30-400-25-55-510707-	Power				
66126 0762233535-9 APR 25	04/30/2025			050725	128.92
64423					
Invoice: 0762233535-9 APR 25	ELECTRICAL CHARGES				
128.92 0807-40-400-19-04-510707-	Power				
66127 3396527511-9 APR 25	04/30/2025			050725	446.55
64424					

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC				
Invoice: 3396527511-9 APR 25				446.55	0100-30-400-25-33-510707-	66129 7952472969-0 APR 25	04/30/2025		050725	930.59
						64425				
Invoice: 7952472969-0 APR 25				930.59	0100-30-400-25-31-510707-	66130 2770705903-9 APR 25	04/30/2025		050725	428.94
						64426				
Invoice: 2770705903-9 APR 25				428.94	5100-50-405-28-91-510707-	66132 5376849141-6 APR 25	04/30/2025		050725	1,341.58
						64429				
Invoice: 5376849141-6 APR 25				1,341.58	5100-50-405-28-50-510707-	66133 7993974272-6 APR 25	04/30/2025		050725	913.56
						64430				
Invoice: 7993974272-6 APR 25				913.56	5003-40-140-12-00-510707-	66239 7067809683-8 APR 25	04/30/2025		050725	4,488.62
						64532				
Invoice: 7067809683-8 APR 25				4,488.62	5100-50-405-28-00-510707-	66240 8299603596-8 APR 25	04/30/2025		050725	3,958.91
						64533				
Invoice: 8299603596-8 APR 25				3,958.91	0100-30-400-25-53-510707-	66249 8433792693-9 APR 25	04/30/2025		050725	126.16
						64543				
Invoice: 8433792693-9 APR 25				126.16	5006-40-400-23-00-510707-	66251 2896530918-1 APR 25	04/30/2025		050725	1,724.82
						64545				
Invoice: 2896530918-1 APR 25				1,724.82	0808-40-400-19-04-510707-					

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 27224				64484						
		.73	0100-10-405-26-00-510103-			POSTAGE				
		9.68	0100-10-405-27-00-510103-				Postage & Freight			
				66193	27226					
				64486						
Invoice: 27226										
		43.94	0100-10-110-03-00-510501-			CM EXIT LUNCH MEETING W/DAVID				
						Training				
				66195	27227					
				64488						
Invoice: 27227										
		213.79	0100-10-100-01-00-510501-			9/3 COUNCIL MEETING DINNER				
						Training				
				66197	27229					
				64490						
Invoice: 27229										
		80.19	0100-10-100-01-00-510802-			SPARKLEAN LAUNDRY FOR CHRISTMAS POLE BANNERS				
						Community Promotion				
				66198	27230					
				64491						
Invoice: 27230										
		6.00	0100-10-140-10-00-510805-			A. ALVAREZ SHORT CASH DRAWER				
						Bad Debt Expense				
				66200	27232					
				64493						
Invoice: 27232										
		500.00	0100-10-140-10-00-510400-			QUARTERLY REPORT REVIEW				
						Professional Services				
				66201	27233					
				64494						
Invoice: 27233										
		150.00	0100-10-100-01-00-510006-			ROSA ROMEROS RETIREMENT FIESTA COUNCIL ATTENDING				
						Food/Meals				
				66202	27234					
				64495						
Invoice: 27234										
		975.00	0100-10-140-10-00-510400-			STATE QRTLY REVIEW (CA DE9) CALPERS REPORT REVIEW				
						Professional Services				
						CHECK	1023182	TOTAL:		2,024.83
1023183	05/07/2025	PRTD	1355	ROBERT V JENSEN, INC	66087	CL17978				
					64385					
Invoice: CL17978										
		243.39	5000-40-400-21-00-510001-			WASTE WATER/SHOP - FUEL				
		197.90	5101-50-400-24-00-510001-			Departmental Supplies				
						Departmental Supplies				
						CHECK	1023183	TOTAL:		441.29

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			
1023184	05/07/2025	PRTD	12344	SCOTT WIGGINS	66147 64443	Mileage 05072025		05/07/2025		050725	415.80
Invoice: Mileage 05072025					415.80	5103-50-500-29-00-510505-		Mileage: Laserfiche Empower Conference Travel			
								CHECK	1023184	TOTAL:	415.80
1023185	05/07/2025	PRTD	7658	SEIU LOCAL 521	65919 64222	5/2/2025		05/02/2025		050725	650.36
Invoice: 5/2/2025					635.36	0100-00-000-00-00-205145-		Warrant 050225 DUES			
					15.00	0100-00-000-00-00-205145-		Association Dues Payable			
								CHECK	1023185	TOTAL:	650.36
1023186	05/07/2025	PRTD	35	SHAFTER POLICE OFFIC	65912 64215	5/2/2025		05/02/2025		050725	1,360.00
Invoice: 5/2/2025					1,360.00	0100-00-000-00-00-205145-		Warrant 050225 DUES			
								Association Dues Payable			
								CHECK	1023186	TOTAL:	1,360.00
1023187	05/07/2025	PRTD	14779	STANDARD PLUMBING SU	66185 64480	YMNL25		05/02/2025		050725	38.15
Invoice: YMNL25					38.15	0100-30-400-25-31-510200-		PARKS - RODRIGUEZ- CLEANR/SCRAPER/SOFT SOAP			
								Repairs & Maintenance			
					66186 64481	YMNC34		05/02/2025		050725	3.64
Invoice: YMNC34					3.64	0100-40-400-19-02-510001-		STREETS - WET TOWELETTE 5x8' 20PK			
								Departmental Supplies			
					66187 64482	YMNL75		05/02/2025		050725	15.00
Invoice: YMNL75					15.00	0100-30-400-25-31-510200-		PARKS - RODRIGUEZ - INSECT KILLER RTU 1.1GAL			
								Repairs & Maintenance			
					66194 64487	YMFG03		04/29/2025		050725	30.86
Invoice: YMFG03					30.86	0100-40-400-19-02-510001-		STREETS - MSKG TAPE ORIGBLU			
								Departmental Supplies			
					66203 64496	YMB575		04/28/2025		050725	19.29
Invoice: YMB575					19.29	5101-50-400-24-00-510001-		SHOP - LTHM BATTERY 2032 3V 6PK			
								Departmental Supplies			
					66204	YLZW16		04/28/2025		050725	40.44

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: YLZW16				64497						
	40.44	0100-30-400-25-00-510001-				PARKS - KEYKRAFTER/JUMBO CARABINER REFILL				
				66205	YMCT46					
				64498			04/29/2025		050725	62.79
Invoice: YMCT46										
	18.22	0100-30-400-25-00-510202-				ALL PARKS - BRUSH/HAND SOAP/INSERT KILLER/CLEANER				
	44.57	0100-30-400-25-00-510001-				Hardware & Tools				
				66206	YMFD39					
				64499			04/29/2025		050725	22.68
Invoice: YMFD39										
	22.68	0100-30-400-25-00-510001-				ALL PARKS - KEYS				
				66207	YMM435					
				64500			05/01/2025		050725	48.86
Invoice: YMM435										
	48.86	5002-40-400-20-00-510202-				WATER - DW PH BITS/SCRWDVR BT/RECIP BLADE				
				66208	YHW576					
				64501			03/31/2025		050725	42.88
Invoice: YHW576										
	42.88	0100-40-400-19-02-510001-				STREETS - TRUFUEL 50:1 MIX 110oz				
				66209	YJTK55					
				64502			04/08/2025		050725	89.54
Invoice: YJTK55										
	89.54	5002-40-400-20-00-510200-				WATER - PVC CPLG/ADAPTER/ELBOW/PRIMER PVC/CMNT				
				66210	YJVY99					
				64503			04/09/2025		050725	2.13
Invoice: YJVY99										
	2.13	0100-40-400-19-02-510200-				STREETS - PAINTBRSH CHIP WHT BRSL				
				66211	YKJB47					
				64504			04/14/2025		050725	87.88
Invoice: YKJB47										
	87.88	0100-40-400-19-02-510001-				STREETS - KEY/MOUNT RING/TIE-DOWN				
				66212	YLZ188					
				64505			04/28/2025		050725	12.42
Invoice: YLZ188										
	12.42	0100-40-400-19-02-510001-				STREETS - SUPER GLUE/KEY				
				66213	YLZW34					
				64506			04/28/2025		050725	17.77
Invoice: YLZW34										
	17.77	0100-40-400-19-02-510001-				STREETS - KEY/TRIGGER SNAP W/RING				
				66215	YMDX41					
				64508			04/29/2025		050725	21.44

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: YMDX41	21.44	5002-40-400-20-00-510001-		66216	YMVP00	05/05/2025	050725			15.40
				64509						
Invoice: YMVP00	15.40	0100-30-400-25-50-510200-		66217	YMFV77	05/05/2025	050725			30.01
				64510						
Invoice: YMFV77	30.01	0100-30-400-25-00-510001-		66219	YMVZ69	05/05/2025	050725			87.91
				64512						
Invoice: YMVZ69	87.91	5101-50-400-24-00-510202-		66220	YMQV83	05/05/2025	050725			10.71
				64513						
Invoice: YMQV83	10.71	0100-40-400-19-02-510202-		66221	YMVP35	05/05/2025	050725			30.61
				64514						
Invoice: YMVP35	30.61	0100-30-400-25-00-510001-		66222	YMVP16	05/05/2025	050725			41.82
				64515						
Invoice: YMVP16	41.82	0808-40-400-19-04-510200-		66223	YMX003	05/05/2025	050725			9.42
				64516						
Invoice: YMX003	9.42	0100-30-400-25-50-510200-		66224	YNBB10	05/06/2025	050725			48.22
				64517						
Invoice: YNBB10	48.22	0100-30-400-25-30-510200-		66225	YMZP41	05/06/2025	050725			158.68
				64518						
Invoice: YMZP41	158.68	0100-30-400-25-00-510202-		66227	YMHX13	04/30/2025	050725			36.44
				64520						
Invoice: YMHX13	36.44	0100-30-300-04-00-510016-								

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		
				66228	YMZM93		05/06/2025		050725	39.41
				64521						
Invoice: YMZM93				39.41	0100-30-300-04-00-510016-	SLLC Classroom Supplies		Classroom Supplies		
						CHECK	1023187	TOTAL:		1,064.40
1023188	05/07/2025	PRTD	30	TERMINIX INTERNATION	65975	458628709	04/14/2025		050725	79.00
					64277					
Invoice: 458628709				79.00	5100-50-405-28-50-510100-	SLLC Pest Control		Service Agreements		
				66073	458630207		04/14/2025		050725	113.12
				64371						
Invoice: 458630207				113.12	0100-20-200-14-00-510100-	POLICE-Pest control services Apr 25		Service Agreements		
				66098	458625204		04/14/2025		050725	164.00
				64396						
Invoice: 458625204				164.00	5100-50-405-28-20-510100-	ALL PW'S - PEST CONTROL SERVICES		Service Agreements		
				66134	458625183		04/14/2025		050725	89.80
				64431						
Invoice: 458625183				89.80	5100-50-405-28-90-510100-	PEST CONTROL SERVICES		Service Agreements		
				66135	458632912		04/14/2025		050725	125.00
				64432						
Invoice: 458632912				125.00	5100-50-405-28-90-510100-	PEST CONTROL SERVICES		Service Agreements		
						CHECK	1023188	TOTAL:		570.92
1023189	05/07/2025	PRTD	7021	VERIZON WIRELESS	65909	6112007414	04/26/2025		050725	6,247.55
					64212					
Invoice: 6112007414				262.56	5103-50-500-29-00-510701-	Verizon wireless Acct. 05 - MDCs & Mobiles		Communications		
				171.20	0100-20-200-15-00-510701-	Communications		Communications		
				3,296.09	0100-20-200-14-00-510701-	Communications		Communications		
				1,510.74	0100-20-200-14-00-510701-	Communications		Communications		
				978.78	0100-20-200-14-00-510701-	Communications		Communications		
				28.18	0100-30-300-04-00-510701-	Communications		Communications		
				65920	6112007413		04/26/2025		050725	2,246.06
				64223						
Invoice: 6112007413				89.52	0100-10-140-10-00-510701-	Verizon wireless Acct. 04 - mobile & devices		Communications		
				79.58	0100-10-405-26-00-510701-	Communications		Communications		

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			
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			
255.72 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			
416.99 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 1023189 TOTAL: 8,493.61

NUMBER OF CHECKS 29 *** CASH ACCOUNT TOTAL *** 527,008.84

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	19	88,655.91
TOTAL WIRE TRANSFERS	8	323,287.95
TOTAL EFT'S	2	115,064.98

*** GRAND TOTAL *** 527,008.84

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	11	218										
APP	5100-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		11,900.67	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			05/07/2025	050725	050725			Cash: Mission Bank Acct#10755			527,056.89
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		110,443.68	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		369,837.23	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		18,622.23	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		7,570.81	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		1,365.04	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		542.04	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		4,513.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		65.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		1,068.42	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		343.48	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		55.02	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0801-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		22.35	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		39.53	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		152.63	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		52.44	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		298.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable		164.17	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			05/07/2025	050725	050725			Accts Payable			48.05
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			05/07/2025	050725	050725			Cash: Mission Bank Acct#10755		48.05	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											527,104.94	527,104.94
APP	0000-00-000-00-00-209046-								Due To 5100 - Facility Maint		11,900.67	

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
		05/07/2025	050725	050725						
APP	5100-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			11,900.67
APP	0000-00-000-00-00-209037-	05/07/2025	050725	050725			Due To 5001 - Refuse Operat	110,443.68		
APP	5001-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			110,443.68
APP	0000-00-000-00-00-209001-	05/07/2025	050725	050725			Due To 0100 - Gen Fund	369,837.23		
APP	0100-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			369,837.23
APP	0000-00-000-00-00-209038-	05/07/2025	050725	050725			Due To 5002 - Water Operat	18,622.23		
APP	5002-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			18,622.23
APP	0000-00-000-00-00-209039-	05/07/2025	050725	050725			Due To 5003 - Transit Operat	7,570.81		
APP	5003-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			7,570.81
APP	0000-00-000-00-00-209036-	05/07/2025	050725	050725			Due To 5000 - Wastewtr Operat	1,365.04		
APP	5000-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			1,365.04
APP	0000-00-000-00-00-209047-	05/07/2025	050725	050725			Due To 5101 - Vehicle Maint	542.04		
APP	5101-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			542.04
APP	0000-00-000-00-00-209032-	05/07/2025	050725	050725			Due To 0808 - LLMD - 001-2015	4,513.50		
APP	0808-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			4,513.50
APP	0000-00-000-00-00-209040-	05/07/2025	050725	050725			Due To 5004 - Telecom Operat	65.00		
APP	5004-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			65.00
APP	0000-00-000-00-00-209049-	05/07/2025	050725	050725			Due To 5103 - Info Tech	1,068.42		
APP	5103-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			1,068.42
APP	0000-00-000-00-00-209035-	05/07/2025	050725	050725			Due To 0811 - LLMD - 001-2009	343.48		
APP	0811-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			343.48
APP	0000-00-000-00-00-209055-	05/07/2025	050725	050725			Due To 0812 - DTLL1-2021	55.02		
APP	0812-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			55.02
APP	0000-00-000-00-00-209025-	05/07/2025	050725	050725			Due To 0801 - LLMD - 001-2005	22.35		

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 0801-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			22.35
APP 0000-00-000-00-00-209026-	05/07/2025	050725	050725			Due To 0802 - LLMD - 002-2005		39.53	
APP 0802-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			39.53
APP 0000-00-000-00-00-209031-	05/07/2025	050725	050725			Due To 0807 - LLMD - 002-2007		152.63	
APP 0807-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			152.63
APP 0000-00-000-00-00-209028-	05/07/2025	050725	050725			Due To 0804 - LLMD - 004-2005		52.44	
APP 0804-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			52.44
APP 0000-00-000-00-00-209027-	05/07/2025	050725	050725			Due To Funds - 0803 - 003-2005		298.65	
APP 0803-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			298.65
APP 0000-00-000-00-00-209042-	05/07/2025	050725	050725			Due To 5006 - Rail Operat		164.17	
APP 5006-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool			164.17
APP 0000-00-000-00-00-209024-	05/07/2025	050725	050725			Due To 0800 - LLMD - 001-2002			48.05
APP 0800-00-000-00-00-109000-	05/07/2025	050725	050725			Due From Funds - Cash Pool		48.05	
SYSTEM GENERATED ENTRIES TOTAL								527,104.94	527,104.94
JOURNAL 2025/11/218 TOTAL								1,054,209.88	1,054,209.88

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	11	218	05/07/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755	48.05	
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		527,056.89
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	369,837.23	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002		48.05
	0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	22.35	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	39.53	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	298.65	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	52.44	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	152.63	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	4,513.50	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	343.48	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	1,365.04	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	110,443.68	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	18,622.23	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	7,570.81	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	65.00	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	164.17	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	11,900.67	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	542.04	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	1,068.42	
	0000-00-000-00-00-209055-					Due To 0812 - DTL1-2021	55.02	
						FUND TOTAL	527,104.94	527,104.94
0100	General Fund	2025	11	218	05/07/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		369,837.23
	0100-00-000-00-00-205000-					Accts Payable	369,837.23	
						FUND TOTAL	369,837.23	369,837.23
0800	LLMD - 001-2002	2025	11	218	05/07/2025			
	0800-00-000-00-00-109000-					Due From Funds - Cash Pool	48.05	
	0800-00-000-00-00-205000-					Accts Payable		48.05
						FUND TOTAL	48.05	48.05
0801	LLMD - 001-2005	2025	11	218	05/07/2025			
	0801-00-000-00-00-109000-					Due From Funds - Cash Pool		22.35
	0801-00-000-00-00-205000-					Accts Payable	22.35	
						FUND TOTAL	22.35	22.35
0802	LLMD - 002-2005	2025	11	218	05/07/2025			
	0802-00-000-00-00-109000-					Due From Funds - Cash Pool		39.53
	0802-00-000-00-00-205000-					Accts Payable	39.53	
						FUND TOTAL	39.53	39.53

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0803 LLMD - 003-2005 0803-00-000-00-00-109000- 0803-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	298.65	298.65
				FUND TOTAL	298.65	298.65
0804 LLMD - 004-2005 0804-00-000-00-00-109000- 0804-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	52.44	52.44
				FUND TOTAL	52.44	52.44
0807 LLMD - 002-2007 0807-00-000-00-00-109000- 0807-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	152.63	152.63
				FUND TOTAL	152.63	152.63
0808 LLMD - 001-2015 0808-00-000-00-00-109000- 0808-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	4,513.50	4,513.50
				FUND TOTAL	4,513.50	4,513.50
0811 LLMD - 001-2009 0811-00-000-00-00-109000- 0811-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	343.48	343.48
				FUND TOTAL	343.48	343.48
0812 LLMD - 001-2021 0812-00-000-00-00-109000- 0812-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	55.02	55.02
				FUND TOTAL	55.02	55.02
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	1,365.04	1,365.04
				FUND TOTAL	1,365.04	1,365.04
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2025 11	218	05/07/2025	Due From Funds - Cash Pool Accts Payable	110,443.68	110,443.68
				FUND TOTAL	110,443.68	110,443.68
5002 Water Operations	2025 11	218	05/07/2025			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
5002-00-000-00-00-109000-						Due From Funds - Cash Pool		18,622.23
5002-00-000-00-00-205000-						Accts Payable	18,622.23	
						FUND TOTAL	18,622.23	18,622.23
5003 Transit Operations	2025	11	218	05/07/2025				
5003-00-000-00-00-109000-						Due From Funds - Cash Pool		7,570.81
5003-00-000-00-00-205000-						Accts Payable	7,570.81	
						FUND TOTAL	7,570.81	7,570.81
5004 Telecommunications Operations	2025	11	218	05/07/2025				
5004-00-000-00-00-109000-						Due From Funds - Cash Pool		65.00
5004-00-000-00-00-205000-						Accts Payable	65.00	
						FUND TOTAL	65.00	65.00
5006 Rail Operations	2025	11	218	05/07/2025				
5006-00-000-00-00-109000-						Due From Funds - Cash Pool		164.17
5006-00-000-00-00-205000-						Accts Payable	164.17	
						FUND TOTAL	164.17	164.17
5100 Facility Maintenance	2025	11	218	05/07/2025				
5100-00-000-00-00-109000-						Due From Funds - Cash Pool		11,900.67
5100-00-000-00-00-205000-						Accts Payable	11,900.67	
						FUND TOTAL	11,900.67	11,900.67
5101 Vehicle Maintenance	2025	11	218	05/07/2025				
5101-00-000-00-00-109000-						Due From Funds - Cash Pool		542.04
5101-00-000-00-00-205000-						Accts Payable	542.04	
						FUND TOTAL	542.04	542.04
5103 Information Technology	2025	11	218	05/07/2025				
5103-00-000-00-00-109000-						Due From Funds - Cash Pool		1,068.42
5103-00-000-00-00-205000-						Accts Payable	1,068.42	
						FUND TOTAL	1,068.42	1,068.42

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	527,008.84	
0100 General Fund		369,837.23
0800 LLMD - 001-2002		48.05
0801 LLMD - 001-2005		22.35
0802 LLMD - 002-2005		39.53
0803 LLMD - 003-2005		298.65
0804 LLMD - 004-2005		52.44
0807 LLMD - 002-2007		152.63
0808 LLMD - 001-2015		4,513.50
0811 LLMD - 001-2009		343.48
0812 LLMD - 001-2021		55.02
5000 Wastewater Operations		1,365.04
5001 Refuse Operations		110,443.68
5002 Water Operations		18,622.23
5003 Transit Operations		7,570.81
5004 Telecommunications Operations		65.00
5006 Rail Operations		164.17
5100 Facility Maintenance		11,900.67
5101 Vehicle Maintenance		542.04
5103 Information Technology		1,068.42
TOTAL	527,008.84	527,008.84

** 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			
77	05/15/2025	EFT	378 AMERICAN REFUSE INC	66354 347829	05/01/2025	051525	449.15
Invoice: 347829				449.15 0100-20-200-15-00-510706-	May 2025 shelter refuse Refuse		
					CHECK	77 TOTAL:	449.15
78	05/15/2025	EFT	556 SHAFTER DG SOLAR, LL	65983 58565020	05/01/2025	051525	27,945.22
Invoice: 58565020				643.20 0100-20-200-15-00-510707-	SOLAR ELECTRICITY CHARGES - APRIL 2025		
				27,302.02 5002-40-400-20-00-510707-	Power Power		
					CHECK	78 TOTAL:	27,945.22
1694	05/08/2025	WIRE	936 PUBLIC EMPL RETIREME	66256 100000017907992	05/08/2025	051525	10,426.58
Invoice: 100000017907992				449.15 0100-10-120-05-00-500613-	3069-Unfunded Accrued Liability		
				345.00 0100-10-135-09-00-500613-	UAL 3069 Misc. Classic		
				345.01 0100-10-135-11-00-500613-	UAL 3069 Misc. Classic		
				589.85 0100-10-140-10-00-500613-	UAL 3069 Misc. Classic		
				.45 0100-10-140-10-00-500613-	UAL 3069 Misc. Classic		
				804.11 0100-10-405-26-00-500613-	UAL 3069 Misc. Classic		
				1,258.17 0100-20-200-14-00-500613-	UAL 3069 Misc. Classic		
				38.70 0100-20-200-14-00-500613-	UAL 3069 Misc. Classic		
				367.37 0100-20-200-15-00-500613-	UAL 3069 Misc. Classic		
				82.77 0100-20-200-15-00-500613-	UAL 3069 Misc. Classic		
				460.63 0100-30-300-04-00-500613-	UAL 3069 Misc. Classic		
				153.54 0100-30-300-04-60-500613-	UAL 3069 Misc. Classic		
				76.77 0100-30-300-04-61-500613-	UAL 3069 Misc. Classic		
				76.77 0100-30-300-75-51-500613-	UAL 3069 Misc. Classic		
				54.06 0100-30-300-75-51-500613-	UAL 3069 Misc. Classic		
				784.17 0100-30-400-25-00-500613-	UAL 3069 Misc. Classic		
				17.09 0100-30-400-25-00-500613-	UAL 3069 Misc. Classic		
				296.96 0100-40-400-18-00-500613-	UAL 3069 Misc. Classic		
				904.31 0100-40-400-19-02-500613-	UAL 3069 Misc. Classic		
				1.57 0100-40-400-19-02-500613-	UAL 3069 Misc. Classic		
				20.73 0100-40-400-19-04-500613-	UAL 3069 Misc. Classic		
				881.39 5000-40-400-21-00-500613-	UAL 3069 Misc. Classic		
				3.33 5000-40-400-21-00-500613-	UAL 3069 Misc. Classic		
				85.80 5001-40-400-22-00-500613-	UAL 3069 Misc. Classic		
				.34 5001-40-400-22-00-500613-	UAL 3069 Misc. Classic		
				1,910.41 5002-40-400-20-00-500613-	UAL 3069 Misc. Classic		
				11.29 5002-40-400-20-00-500613-	UAL 3069 Misc. Classic		
				30.66 5003-40-140-12-00-500613-	UAL 3069 Misc. Classic		
				.11 5003-40-140-12-00-500613-	UAL 3069 Misc. Classic		
				44.44 5006-40-400-23-00-500613-	UAL 3069 Misc. Classic		
				297.92 5101-50-400-24-00-500613-	UAL 3069 Misc. Classic		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL	DESC		
						CHECK	1694	TOTAL:	10,426.58
1697	05/08/2025	WIRE	936 PUBLIC EMPL RETIREME	66299	100000017908018	05/08/2025		051525	1,519.83
					64590				
Invoice: 100000017908018					26454-Unfunded Accrued Liability				
				101.02	0100-10-110-03-00-500614-		UAL 26454	Misc. PEPR	
				21.15	0100-10-120-05-00-500614-		UAL 26454	Misc. PEPR	
				109.74	0100-10-125-06-00-500614-		UAL 26454	Misc. PEPR	
				32.85	0100-10-135-09-00-500614-		UAL 26454	Misc. PEPR	
				1.86	0100-10-135-11-00-500614-		UAL 26454	Misc. PEPR	
				48.18	0100-10-140-10-00-500614-		UAL 26454	Misc. PEPR	
				.08	0100-10-140-10-00-500614-		UAL 26454	Misc. PEPR	
				99.16	0100-10-145-13-00-500614-		UAL 26454	Misc. PEPR	
				.06	0100-10-145-13-00-500614-		UAL 26454	Misc. PEPR	
				116.38	0100-10-405-26-00-500614-		UAL 26454	Misc. PEPR	
				.14	0100-10-405-26-00-500614-		UAL 26454	Misc. PEPR	
				18.56	0100-10-405-27-00-500614-		UAL 26454	Misc. PEPR	
				147.35	0100-20-200-14-00-500614-		UAL 26454	Misc. PEPR	
				13.11	0100-20-200-14-00-500614-		UAL 26454	Misc. PEPR	
				3.74	0100-20-200-14-00-500614-		UAL 26454	Misc. PEPR	
				38.34	0100-20-200-15-00-500614-		UAL 26454	Misc. PEPR	
				4.63	0100-20-200-15-00-500614-		UAL 26454	Misc. PEPR	
				16.21	0100-30-300-04-00-500614-		UAL 26454	Misc. PEPR	
				33.61	0100-30-300-04-00-500614-		UAL 26454	Misc. PEPR	
				5.40	0100-30-300-04-60-500614-		UAL 26454	Misc. PEPR	
				2.70	0100-30-300-04-61-500614-		UAL 26454	Misc. PEPR	
				2.70	0100-30-300-75-51-500614-		UAL 26454	Misc. PEPR	
				1.01	0100-30-300-75-51-500614-		UAL 26454	Misc. PEPR	
				83.63	0100-30-400-25-00-500614-		UAL 26454	Misc. PEPR	
				.04	0100-30-400-25-00-500614-		UAL 26454	Misc. PEPR	
				114.83	0100-40-400-18-00-500614-		UAL 26454	Misc. PEPR	
				122.21	0100-40-400-19-02-500614-		UAL 26454	Misc. PEPR	
				.56	0100-40-400-19-02-500614-		UAL 26454	Misc. PEPR	
				12.49	0100-40-400-19-04-500614-		UAL 26454	Misc. PEPR	
				.28	0100-40-400-19-04-500614-		UAL 26454	Misc. PEPR	
				37.31	5000-40-400-21-00-500614-		UAL 26454	Misc. PEPR	
				.30	5000-40-400-21-00-500614-		UAL 26454	Misc. PEPR	
				5.29	5001-40-400-22-00-500614-		UAL 26454	Misc. PEPR	
				.06	5001-40-400-22-00-500614-		UAL 26454	Misc. PEPR	
				81.05	5002-40-400-20-00-500614-		UAL 26454	Misc. PEPR	
				.81	5002-40-400-20-00-500614-		UAL 26454	Misc. PEPR	
				63.28	5003-40-140-12-00-500614-		UAL 26454	Misc. PEPR	
				3.81	5003-40-140-12-00-500614-		UAL 26454	Misc. PEPR	
				25.67	5100-50-405-28-00-500614-		UAL 26454	Misc. PEPR	
				1.73	5101-50-400-24-00-500614-		UAL 26454	Misc. PEPR	
				130.81	5103-50-500-29-00-500614-		UAL 26454	Misc. PEPR	
				2.20	5103-50-500-29-00-500614-		UAL 26454	Misc. PEPR	
				15.49	5103-50-500-31-00-500614-		UAL 26454	Misc. PEPR	

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	1697	TOTAL:	1,519.83
1698	05/08/2025	WIRE	936 PUBLIC EMPL RETIREME	66301	100000017897748	05/08/2025		051525	200.00
				64592					
Invoice: 100000017897748				200.00	0100-10-140-10-00-511001-	Admin Fee-030125-031425 Late Payroll Report CalPer Fess & Chgs 7135 Checking			
						CHECK	1698	TOTAL:	200.00
1699	05/09/2025	WIRE	202 - 457 ICMA VANTAGEPO	66259	5/9/2025	05/09/2025		051525	2,171.00
				64551					
Invoice: 5/9/2025				2,171.00	0100-00-000-00-00-205143-	warrant 050925 vac payout - J.O. Contributions Deferred Compensation Payable			
						CHECK	1699	TOTAL:	2,171.00
1700	05/09/2025	WIRE	17 INTERNAL REVENUE SER	66257	5/9/2025	05/09/2025		051525	14,552.40
				64549					
Invoice: 5/9/2025				7,880.81	0100-00-000-00-00-205120-	warrant 050925 FIT			
				5,407.04	0100-00-000-00-00-205122-	Federal Income Tax Payable			
				1,264.55	0100-00-000-00-00-205123-	FICA Tax Payable			
						Medicare Tax Payable			
						CHECK	1700	TOTAL:	14,552.40
1701	05/09/2025	WIRE	144 ST OF CA EDD	66258	5/9/2025	05/09/2025		051525	3,243.93
				64550					
Invoice: 5/9/2025				2,720.65	0100-00-000-00-00-205121-	warrant 050925 SIT			
				523.28	0100-00-000-00-00-205130-	State Income Tax Payable			
						ST Disability Insur Payable			
						CHECK	1701	TOTAL:	3,243.93
1702	04/23/2025	WIRE	897 RAMP BUSINESS CORPOR	66334	APRIL 2025	04/23/2025		051525	48,659.10
				64625					
Invoice: APRIL 2025				295.00	0100-20-200-14-00-510501-FENT	APRIL P-CARD STATEMENT			
				295.00	0100-20-200-14-00-510501-FENT	Training			
				295.00	0100-20-200-14-00-510501-FENT	Training			
				295.00	0100-20-200-14-00-510501-FENT	Training			
				295.00	0100-20-200-14-00-510501-FENT	Training			
				250.00	0100-20-200-14-00-510501-FENT	Training			
				34.07	0100-20-200-14-00-510001-	Departmental Supplies			
				80.44	0100-10-125-06-00-510001-	Departmental Supplies			
				49.12	0100-10-140-10-00-510006-	Food/Meals			
				166.19	0100-20-200-14-00-510001-	Departmental Supplies			
				32.44	0100-30-300-04-00-510016-	Classroom Supplies			
				20.00	0100-10-140-10-00-510150-	Software Subscription			

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			
20.00 0100-10-140-10-00-510150-		Software Subscription			
313.20 0100-40-400-18-00-510150-		Software Subscription			
208.80 0100-20-200-14-00-510150-		Software Subscription			
104.40 0100-10-110-03-00-510150-		Software Subscription			
208.80 5103-50-500-29-00-510150-		Software Subscription			
104.40 0100-10-125-06-00-510150-		Software Subscription			
75.00 0100-10-120-05-00-510501-		Training			
20.00 0100-10-125-06-00-510150-		Software Subscription			
150.33 5004-40-500-30-01-510200-		Repairs & Maintenance			
7.14 0100-30-300-04-00-510001-		Departmental Supplies			
280.80 0100-20-200-15-00-510100-		Service Agreements			
589.24 0100-20-200-14-00-510505-		Travel			
589.24 0100-20-200-14-00-510505-		Travel			
391.32 0100-30-300-04-00-510804-		Community Promotions			
597.87 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
180.78 0100-30-300-75-51-510804-		Community Promotions			
973.00 0100-20-200-14-00-510001-		Departmental Supplies			
79.27 0100-20-200-55-00-510012-		Medical Supplies			
45.22 0100-20-200-55-00-510012-		Medical Supplies			
97.96 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
1,726.60 0100-20-200-14-13-510202-		Hardware & Tools			
9.68 0100-20-200-14-00-510103-		Postage & Freight			
625.00 0100-40-400-18-00-510501-		Training			
87.94 0100-10-110-65-00-510106-		Subscriptions & Dues			
54.08 0100-20-200-15-00-510001-		Departmental Supplies			
393.08 0100-20-200-14-00-510100-		Service Agreements			
644.50 0100-20-200-14-00-510100-		Service Agreements			
579.41 0100-20-200-15-00-510001-		Departmental Supplies			
65.30 0100-10-100-01-00-510802-		Community Promotion			
1.25 0100-30-400-25-00-510115-		Recruitment			
-10.00 0100-00-000-00-00-205318-		Collection & Holding			
-10.00 0100-00-000-00-00-205318-		Collection & Holding			
-50.00 0100-00-000-00-00-205318-		Collection & Holding			
7.49 5101-50-400-24-00-510501-		Training			
7.49 5002-40-400-20-00-510501-		Training			
7.50 0100-30-400-25-00-510501-		Training			
7.50 5000-40-400-21-00-510501-		Training			
7.50 0100-40-400-19-02-510501-		Training			
7.50 0100-40-400-18-00-510501-		Training			
24.97 0100-30-300-75-51-510804-		Community Promotions			
1.75 0100-30-300-04-00-510001-		Departmental Supplies			
234.37 0100-20-200-14-00-510001-		Departmental Supplies			
60.60 0100-10-140-10-00-510006-		Food/Meals			
25.00 0100-30-300-04-00-510150-		Software Subscription			
35.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
350.00 5100-50-405-28-90-510205-		Building Repair & Maintenance			
-50.00 0100-00-000-00-00-205318-		Collection & Holding			
1,379.59 0100-20-200-55-00-510012-		Medical Supplies			
500.00 0100-10-100-01-00-510501-		Training			
200.00 0100-10-125-06-00-510501-		Training			
100.00 0100-10-110-03-00-510501-		Training			
100.00 0100-10-405-26-00-510501-		Training			

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			
405.00 0100-30-300-04-00-510804-		Community Promotions			
40.00 0100-20-200-14-00-510505-		Travel			
295.00 0100-30-300-04-00-510501-		Training			
139.75 0100-10-100-01-00-510006-		Food/Meals			
228.56 0100-10-100-01-00-510006-		Food/Meals			
.99 0100-40-400-18-00-510106-		Subscriptions & Dues			
143.72 0100-20-200-55-00-510012-		Medical Supplies			
96.10 0100-20-200-55-00-510012-		Medical Supplies			
20.00 0100-40-400-18-00-510106-		Subscriptions & Dues			
223.29 0100-20-200-14-13-510001-		Departmental Supplies			
391.32 0100-30-300-04-00-510804-		Community Promotions			
159.79 0100-20-200-14-00-510006-		Food/Meals			
52.96 0100-20-200-14-13-510001-		Departmental Supplies			
27.04 0100-20-200-14-13-510001-		Departmental Supplies			
120.00 5100-50-405-28-90-510205-		Building Repair & Maintenance			
117.99 0100-20-200-14-13-510001-		Departmental Supplies			
87.65 0100-20-200-14-13-510001-		Departmental Supplies			
175.00 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
700.00 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
20.93 0100-30-300-04-00-510016-		Classroom Supplies			
20.99 0100-10-135-09-00-510501-		Training			
26.62 0100-20-200-14-13-510001-		Departmental Supplies			
19.89 0100-20-200-14-13-510001-		Departmental Supplies			
55.36 0100-10-140-10-00-510001-		Departmental Supplies			
19.31 0100-10-110-03-00-510000-		Office Supplies			
56.73 5002-40-400-20-00-510001-		Departmental Supplies			
17.32 0100-10-110-65-00-510006-		Food/Meals			
38.88 0100-10-110-65-00-510006-		Food/Meals			
30.10 0100-10-110-65-00-510006-		Food/Meals			
.99 0100-40-400-18-00-510106-		Subscriptions & Dues			
25.93 0100-30-300-04-00-510505-		Travel			
904.20 0100-30-300-04-00-510505-		Travel			
904.20 0100-30-300-04-00-510505-		Travel			
33.00 5103-50-500-29-00-510300-		Vehicle Operations			
1,122.00 0100-20-200-14-00-510300-		Vehicle Operations			
1,608.74 0100-20-200-14-13-510001-		Departmental Supplies			
216.82 5103-50-500-29-00-510150-		Software Subscription			
220.25 5103-50-500-29-00-510150-		Software Subscription			
119.81 0100-20-200-15-00-510100-		Service Agreements			
59.00 0100-10-140-10-00-510006-		Food/Meals			
1,449.00 0100-20-200-14-00-510501-		Training			
617.97 0100-10-125-06-00-510505-		Travel			
50.06 0100-10-125-06-00-510505-		Travel			
107.24 5103-50-500-31-00-510001-		Departmental Supplies			
34.98 0100-30-300-04-00-510505-		Travel			
203.22 5103-50-500-31-00-510001-		Departmental Supplies			
41.95 0100-30-300-04-00-510505-		Travel			
4,985.05 0100-20-200-14-00-510115-		Recruitment			
40.00 0100-30-300-04-00-510505-		Travel			
47.70 0100-10-110-65-00-510302-		Vehicle Operations - Fuel			
111.00 5103-50-500-29-00-510200-		Repairs & Maintenance			
108.00 5103-50-500-29-00-510150-		Software Subscription			

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			
500.00 0100-10-125-06-00-510802-		Community Promotion			
135.75 5103-50-500-29-00-510202-		Hardware & Tools			
34.04 5101-50-400-24-00-510001-		Departmental Supplies			
34.04 5002-40-400-20-00-510001-		Departmental Supplies			
34.04 0100-30-400-25-00-510001-		Departmental Supplies			
34.04 5000-40-400-21-00-510001-		Departmental Supplies			
34.04 0100-40-400-19-02-510001-		Departmental Supplies			
34.04 0100-40-400-18-00-510001-		Departmental Supplies			
397.98 0808-40-400-19-04-510001-		Departmental Supplies			
1,003.60 0808-40-400-19-04-510001-		Departmental Supplies			
475.00 0100-10-135-09-00-510501-		Training			
4.86 5002-40-400-20-00-510001-		Departmental Supplies			
70.79 5103-50-500-29-00-510202-		Hardware & Tools			
16.39 0100-10-135-09-00-510001-		Departmental Supplies			
93.50 0100-10-110-65-00-510106-		Subscriptions & Dues			
9.68 0100-20-200-14-00-510103-		Postage & Freight			
46.46 0100-10-100-01-00-510802-		Community Promotion			
632.04 0100-10-100-01-00-510006-		Food/Meals			
2,250.96 5004-40-500-30-01-510200-		Repairs & Maintenance			
5.58 0100-10-140-10-00-510103-		Postage & Freight			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
17.32 0100-10-100-01-00-510802-		Community Promotion			
691.70 0100-20-200-14-00-510505-		Travel			
691.70 0100-20-200-14-00-510505-		Travel			
692.24 0100-20-200-14-00-510505-		Travel			
625.92 0100-20-200-14-00-510505-		Travel			
14.99 0100-10-135-09-00-510106-		Subscriptions & Dues			
40.00 0100-10-125-06-00-510302-		Vehicle Operations - Fuel			
301.06 0100-20-200-14-00-510001-		Departmental Supplies			
17.99 0100-20-200-14-00-510006-		Food/Meals			
112.73 5103-50-500-29-00-510202-		Hardware & Tools			
200.00 0100-40-400-18-00-510106-		Subscriptions & Dues			
68.34 0100-20-200-14-00-510006-		Food/Meals			
705.50 0100-20-200-14-00-510400-		Professional Services			
55.41 5103-50-500-29-00-510000-		Office Supplies			
18.95 0100-30-300-04-00-510150-		Software Subscription			
53.05 0100-40-400-19-02-510202-		Hardware & Tools			
53.05 5002-40-400-20-00-510202-		Hardware & Tools			
53.05 0100-40-400-18-00-510202-		Hardware & Tools			
53.05 5000-40-400-21-00-510202-		Hardware & Tools			
53.04 0100-30-400-25-00-510202-		Hardware & Tools			
240.22 0100-20-200-14-00-510505-		Travel			
41.26 0100-40-400-19-02-510202-		Hardware & Tools			
41.26 5002-40-400-20-00-510202-		Hardware & Tools			
41.26 0100-40-400-18-00-510202-		Hardware & Tools			
41.25 5000-40-400-21-00-510202-		Hardware & Tools			
41.25 0100-30-400-25-00-510202-		Hardware & Tools			
199.00 0100-10-135-09-00-510501-		Training			
54.92 0100-30-300-04-00-510001-		Departmental Supplies			
150.00 0100-10-140-10-00-510006-		Food/Meals			
196.60 0100-40-400-18-00-510006-		Food/Meals			
286.90 0100-30-300-04-00-510015-		Books			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				Cash10755				
				VOUCHER	INVOICE	INV DATE	PO	WARRANT
				DOCUMENT	INVOICE DTL	DESC	NET	
				19.31 0100-10-145-13-00-510000-		Office Supplies		
				19.31 0100-30-300-04-00-510000-		Office Supplies		
				19.31 0100-10-110-65-00-510000-		Office Supplies		
				19.31 0100-10-125-06-00-510000-		Office Supplies		
					CHECK	1702 TOTAL:	48,659.10	
1023190	05/15/2025	PRTD	193 ABC HEALTH PROFESSIO	66428 EM022490	04/30/2025	051525	65.00	
			64718					
			Invoice: EM022490			DOT Recert PW J. Rodriguez		
			65.00 0100-30-400-25-00-510400-			Professional Services		
					CHECK	1023190 TOTAL:	65.00	
1023191	05/15/2025	PRTD	15329 ADVANCED DATA STORAG	66075 0206029	04/30/2025	051525	82.60	
			64373					
			Invoice: 0206029			POLICE-Shred services Apr 25		
			82.60 0100-20-200-14-00-510100-			Service Agreements		
					CHECK	1023191 TOTAL:	82.60	
1023192	05/15/2025	PRTD	843 ADVANCED ROOFING	65887 0054671	04/23/2025	20250311 051525	850.00	
			64191					
			Invoice: 0054671			CITY HALL - ROOF REPAIR		
			850.00 5100-50-405-28-90-510205-			Building Repair & Maintenance		
					CHECK	1023192 TOTAL:	850.00	
1023193	05/15/2025	PRTD	1182 AEP CALIFORNIA LLC	66051 INV0037409	04/29/2025	051525	630.00	
			64349					
			Invoice: INV0037409			POLICE-Axon programing		
			630.00 0100-20-200-14-00-510300-			Vehicle Operations		
				66052 INV0037408	04/29/2025	051525	52.50	
			64350					
			Invoice: INV0037408			POLICE-Opticom Update unit #241		
			52.50 0100-20-200-14-00-510300-			Vehicle Operations		
				66053 INV0037407	04/29/2025	051525	52.50	
			64351					
			Invoice: INV0037407			POLICE-Opticom Update unit #244		
			52.50 0100-20-200-14-00-510300-			Vehicle Operations		
				66054 INV0037406	04/29/2025	051525	52.50	
			64352					
			Invoice: INV0037406			POLICE-Opticom Update unit #246		
			52.50 0100-20-200-14-00-510300-			Vehicle Operations		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1023193	TOTAL:	787.50	
1023194	05/15/2025	PRTD	11915	AG SPRAY EQUIPMENT	66373 977199 64663	05/02/2025		051525		93.89
				Invoice: 977199		STREETS - AIR INDUCTION/BRASS BALL VALVE/FPT TEE				
				93.89 0100-40-400-19-02-510200-		Repairs & Maintenance				
						CHECK	1023194	TOTAL:	93.89	
1023195	05/15/2025	PRTD	1189	DRIVEN BRANDS HOLDIN	66050 3085905 64348	04/29/2025		051525		645.95
				Invoice: 3085905		POLICE-New windshield unit #202				
				645.95 0100-20-200-14-00-510300-		Vehicle Operations				
						CHECK	1023195	TOTAL:	645.95	
1023196	05/15/2025	PRTD	14813	ALLIANCE READY MIX I	65994 31389 64296	04/22/2025		051525		128.70
				Invoice: 31389		WATER - 6 SACK 3/8" PUMP				
				128.70 5002-40-400-20-00-510200-		Repairs & Maintenance				
						CHECK	1023196	TOTAL:	128.70	
1023197	05/15/2025	PRTD	1371	ALVAREZ, STEVE JR	66119 64417 64417	05/06/2025		051525		65.78
				Invoice: 64417		UB 115382 251 ORANGE OVER PAYMENT				
				27.85 5002-00-000-00-00-100101-		AR - Utility Billing				
				18.95 5000-00-000-00-00-100101-		AR - Utility Billing				
				18.98 5001-00-000-00-00-100101-		AR - Utility Billing				
				66120 64418 64418		05/06/2025		051525		103.86
				Invoice: 64418		UB 115382 251 ORANGE				
				43.97 5002-00-000-00-00-100101-		AR - Utility Billing				
				29.92 5000-00-000-00-00-100101-		AR - Utility Billing				
				29.97 5001-00-000-00-00-100101-		AR - Utility Billing				
				66121 64419 64419		05/06/2025		051525		34.62
				Invoice: 64419		UB 115382 251 ORANGE				
				14.66 5002-00-000-00-00-100101-		AR - Utility Billing				
				9.97 5000-00-000-00-00-100101-		AR - Utility Billing				
				9.99 5001-00-000-00-00-100101-		AR - Utility Billing				
						CHECK	1023197	TOTAL:	204.26	

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				
1023198	05/15/2025	PRTD	14652	AMAZON CAPITAL SERVI	65931 64233	1QLN-HL96-613D	04/14/2025		051525	12.14
Invoice: 1QLN-HL96-613D				12.14	0100-10-405-26-00-510000-	OFFICE SUPPLIES			Office Supplies	
					65933 64235	1JWJ-GH13-TF7T	04/23/2025		051525	31.09
Invoice: 1JWJ-GH13-TF7T				31.09	0100-10-405-27-00-510001-	DEPARTMENTAL SUPPLIES - CE			Departmental Supplies	
					65955 64257	1HM1-F61Y-9JKQ	05/01/2025		051525	119.08
Invoice: 1HM1-F61Y-9JKQ				39.69	0100-10-145-13-00-510001-	DEPARTMENTAL SUPPLIES			Departmental Supplies	
				39.69	0100-10-405-27-00-510001-	Departmental Supplies			Departmental Supplies	
				39.70	0100-10-405-26-00-510001-	Departmental Supplies			Departmental Supplies	
					66065 64363	163H-D337-34L9	05/05/2025		051525	107.10
Invoice: 163H-D337-34L9				107.10	0100-20-200-14-00-510001-	POLICE-Desk fans			Departmental Supplies	
					66312 64603	1L6J-MF43-MNMY	05/07/2025		051525	18.64
Invoice: 1L6J-MF43-MNMY				18.64	0100-30-300-04-00-510016-	SLLC Classroom Supplies			Classroom Supplies	
					66321 64612	1NDD-GJTT-M7Q3	05/07/2025		051525	90.05
Invoice: 1NDD-GJTT-M7Q3				90.05	0100-10-110-65-00-510001-	Departmental Supplies			Departmental Supplies	
					66352 64642	1MJ3-6HHN-9QK7	05/09/2025		051525	12.85
Invoice: 1MJ3-6HHN-9QK7				12.85	0100-10-405-26-00-510000-	OFFICE SUPPLIES			Office Supplies	
					66355 64645	1WP3-RT4K-7T1M	05/09/2025		051525	591.68
Invoice: 1WP3-RT4K-7T1M				591.68	0100-20-200-15-00-510001-	Upholstery cleaner/promotion items			Departmental Supplies	
					66356 64646	1TDL-X9W7-&C1J	05/06/2025		051525	428.90
Invoice: 1TDL-X9W7-&C1J				428.90	0100-20-200-15-00-510001-	promotional/shelter supplies			Departmental Supplies	
					66358 64648	1N46-TQD1-CFM6	05/09/2025		051525	34.31
Invoice: 1N46-TQD1-CFM6				34.31	0100-20-200-15-00-510001-	promotional supplies			Departmental Supplies	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				66367 64657	1LWH-PVQG-9H1G	05/07/2025		051525	42.46
Invoice: 1LWH-PVQG-9H1G				42.46	5002-40-400-20-00-510001-	WATER - DRY ERASE CALENDAR Departmental Supplies			
				66382 64672	1N46-TQD1-6MVN	05/09/2025		051525	72.66
Invoice: 1N46-TQD1-6MVN				72.66	0100-30-300-04-00-510016-	SLLC Classroom Supplies Classroom Supplies			
				66383 64673	1FRY-XL9W-CGYN	05/09/2025		051525	10.04
Invoice: 1FRY-XL9W-CGYN				10.04	0100-10-110-03-00-510000-	Replacement Privacy Door Sign for CM Office Office Supplies			
				CHECK 1023198 TOTAL:					1,571.00
1023199	05/15/2025	PRTD	13236	AMBER CHEMICAL INC	66094 64392	0384868-IN	04/29/2025	051525	4,868.08
Invoice: 0384868-IN				4,868.08	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE Treatment Supplies			
				CHECK 1023199 TOTAL:					4,868.08
1023200	05/15/2025	PRTD	1394	AMERICAN BUSINESS MA	65840 64144	804173	04/28/2025	051525	509.28
Invoice: 804173				101.86	0100-10-100-01-00-510100-	City Hall Workroom MFP - Canon iR Adv C7565i			
				101.86	0100-10-110-03-00-510100-	Service Agreements			
				101.86	0100-10-120-05-00-510100-	Service Agreements			
				101.85	0100-10-125-06-00-510100-	Service Agreements			
				101.85	0100-10-145-13-00-510100-	Service Agreements			
				65988 64290	804638	04/30/2025		051525	154.02
Invoice: 804638				30.80	5101-50-400-24-00-510000-	ALL PW'S #7458 - BASE/OVERAGE RATE/OVERAGE			
				30.80	5002-40-400-20-00-510000-	Office Supplies			
				30.80	0100-30-400-25-00-510000-	Office Supplies			
				30.81	0100-40-400-19-02-510000-	Office Supplies			
				30.81	5000-40-400-21-00-510000-	Office Supplies			
				66023 64325	788601	01/31/2025		051525	15.00
Invoice: 788601				5.00	0100-10-145-13-00-510000-	TONER - BLDG, PLN, CE			
				5.00	0100-10-405-27-00-510000-	Office Supplies			
				5.00	0100-10-405-26-00-510000-	Office 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		
				66033	804020		04/25/2025		051525	456.51
				64331						
Invoice: 804020						City Hall Workroom-Contract Usage 2/28/25-3/29/25				
				91.31	0100-10-100-01-00-510100-	Service Agreements				
				91.30	0100-10-110-03-00-510100-	Service Agreements				
				91.30	0100-10-120-05-00-510100-	Service Agreements				
				91.30	0100-10-125-06-00-510100-	Service Agreements				
				91.30	0100-10-145-13-00-510100-	Service Agreements				
				66058	804849		05/01/2025		051525	44.77
				64356						
Invoice: 804849						POLICE-Contract usage 4/9-5/8/25				
				44.77	0100-20-200-14-00-510100-	Service Agreements				
				66154	796518		03/20/2025		051525	372.43
				64450						
Invoice: 796518						SLLC Printer Ink				
				372.43	0100-30-300-04-00-510400-	Professional Services				
				66155	803801		04/25/2025		051525	9.50
				64451						
Invoice: 803801						SLLC Finance Charge				
				9.50	0100-30-300-04-00-510400-	Professional Services				
				66173	805405		05/06/2025		051525	168.51
				64468						
Invoice: 805405						ENGINEERING #14906 - USAGE CHARGE/BASE RATE				
				168.51	0100-40-400-18-00-510100-	Service Agreements				
				66174	805431		05/06/2025		051525	16.09
				64469						
Invoice: 805431						SLLC Printer Ink (black)				
				16.09	0100-30-300-04-00-510400-	Professional Services				
				CHECK 1023200 TOTAL:						1,746.11
1023201	05/15/2025	PRTD	378	AMERICAN REFUSE INC	66341	347593	05/01/2025		051525	262.00
					64632					
Invoice: 347593						VETERAN'S HALL - REFUSE SERVICES - MAY 2025				
				262.00	0100-30-400-25-55-510706-	Refuse				
				CHECK 1023201 TOTAL:						262.00
1023202	05/15/2025	PRTD	1365	DANIEL LORZO ANAYA	66302	2344	04/30/2025	20250325	051525	26,524.00
					64593					
Invoice: 2344						COUNCIL CHAMBERS HVAC UNIT & DUCTING REPLACEMENT				
				26,524.00	5100-50-405-28-90-510205-	Building Repair & Maintenance				
				66303	2343		04/22/2025	20250325	051525	7,758.00
				64594						

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT							INVOICE DTL DESC			
Invoice: 2343					7,758.00	5100-50-405-28-90-510205-	COUNCIL CHAMBERS HVAC UNIT & DUCTING REPLACEMENT Building Repair & Maintenance			
							CHECK	1023202	TOTAL:	34,282.00
1023203	05/15/2025	PRTD	356	ALI & OBAID MARKETIN	65462 63772	63772	04/17/2025		051525	107.03
Invoice: 63772					35.67	0100-10-145-13-00-510001-	DEPARTMENTAL SUPPLIES			
					35.67	0100-10-405-27-00-510001-	Departmental Supplies			
					35.69	0100-10-405-26-00-510001-	Departmental Supplies			
					65758 64064	100NOINV04282025	04/28/2025		051525	27.98
Invoice: 100NOINV04282025					27.98	0100-10-100-01-00-510006-	4/28 Special City Council Meeting Dinner Food/Meals			
							CHECK	1023203	TOTAL:	135.01
1023204	05/15/2025	PRTD	597	ASSET PANDA LLC	66433 64723	INV00007872	05/14/2025	20250237	051525	2,443.83
Invoice: INV00007872					2,443.83	5103-50-500-29-00-510150-	AssetPanda IT Inventory Tool Annual Renewal Software Subscription			
							CHECK	1023204	TOTAL:	2,443.83
1023205	05/15/2025	PRTD	3	AT&T	66421 64711	3228 MAY 25	05/12/2025		051525	76.98
Invoice: 3228 MAY 25					76.98	5002-40-400-20-00-510707-	PHONE CHARGES 960 739-3228 555 Power			
					66422 64712	1077 MAY 25	05/12/2025		051525	63.14
Invoice: 1077 MAY 25					63.14	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1077 343 Communications			
					66423 64713	1076 MAY 25	05/12/2025		051525	63.14
Invoice: 1076 MAY 25					63.14	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1076 338 Communications			
					66424 64714	1079 MAY 25	05/12/2025		051525	63.14
Invoice: 1079 MAY 25					63.14	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1079 338 Communications			
							CHECK	1023205	TOTAL:	266.40

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		
1023206	05/15/2025	PRTD	12466 AT&T CALNET 3	66235 64528	9391012257	APR 25	05/08/2025	051525	32.42
Invoice: 9391012257 APR 25				32.42	5002-40-400-20-00-510701-	PHONE CHARGES			
								Communications	
								CHECK 1023206 TOTAL:	32.42
1023207	05/15/2025	PRTD	14008 BADGER METER	65900 64204	80193024		04/29/2025	051525	2,079.00
Invoice: 80193024				2,079.00	5002-40-400-20-00-510150-	WATER - METER SEVICES CELLULAR - APRIL 2025			
								Software Subscription	
								CHECK 1023207 TOTAL:	2,079.00
1023208	05/15/2025	PRTD	1418 BENDER, RANDY M	66013 64315	64315		05/05/2025	051525	29.89
Invoice: 64315				29.89	5002-00-000-00-00-205300-	UB 114879 815 VULTEE DEPOSIT REFUND			
								Customer Deposits	
								CHECK 1023208 TOTAL:	29.89
1023209	05/15/2025	PRTD	1419 BERMEO GARIBAY, REY	66014 64316	64316		05/05/2025	051525	21.24
Invoice: 64316				21.24	5002-00-000-00-00-205300-	UB 109915 660 HITCHCOCK DEPOSIT REFUND			
								Customer Deposits	
								CHECK 1023209 TOTAL:	21.24
1023210	05/15/2025	PRTD	13852 BOOT BARN INC	65934 64236	INV00476338		04/23/2025	051525	300.00
Invoice: INV00476338				300.00	0100-40-400-19-02-500502-	Boots FY 24/25 J. Zavala			
								Uniform & Equipment Allowance	
								CHECK 1023210 TOTAL:	300.00
1023211	05/15/2025	PRTD	427 BRAXBRO, INC.	66391 64681	1571		05/01/2025	051525	2,004.00
Invoice: 1571				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	
								CHECK 1023211 TOTAL:	2,004.00

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		
1023212	05/15/2025	PRTD	1422 BROWN'S CONSTRUCTION	66017	64319		05/05/2025		051525	301.46
		Invoice: 64319		64319						
			301.46	5002-00-000-00-00-205300-		UB 120067	720	COMMERCE DEPOSIT REFUND		
								Customer Deposits		
								CHECK	1023212 TOTAL:	301.46
1023213	05/15/2025	PRTD	7647 CALGON CARBON CORPOR	66372	90202341		04/28/2025	20250177	051525	99,676.40
		Invoice: 90202341		64662						
			99,676.40	5002-40-400-20-00-510900-		WATER - CARBON EXCHANGES				
								Treatment Supplies		
								CHECK	1023213 TOTAL:	99,676.40
1023214	05/15/2025	PRTD	78 CALIFORNIA TURF EQUI	66171	675963		05/07/2025		051525	534.77
		Invoice: 675963		64466						
			534.77	0100-30-400-25-00-510001-		PARKS - BLADE/CREW-SEMS/BUSHING				
								Departmental Supplies		
								CHECK	1023214 TOTAL:	534.77
1023215	05/15/2025	PRTD	660 CALTRANS	65999	SL250912		04/21/2025		051525	4,591.03
		Invoice: SL250912		64301						
			4,591.03	0100-40-400-19-02-510117-		STREETS - SIGNALS & LIGHTING - JAN 2025 - MAR 25				
								Traffic Sig. Operation & Maint		
								CHECK	1023215 TOTAL:	4,591.03
1023216	05/15/2025	PRTD	14425 CARLOS QUEZADA	65854	043204		04/25/2025		051525	180.00
		Invoice: 043204		64158						
			180.00	5003-40-140-12-00-510300-		FLEET SERVICE WASH - TRANSIT				
								Vehicle Operations		
				65863	043207		04/29/2025		051525	40.00
		Invoice: 043207		64167						
			40.00	5003-40-140-12-00-510300-		FLEET SERVICE WASH - TRANSIT				
								Vehicle Operations		
				65959	043202		04/25/2025		051525	150.00
		Invoice: 043202		64261						
			150.00	0100-40-400-18-00-510300-		ENGINEERING - FLEET WASHES				
								Vehicle Operations		
				65960	043205		04/25/2025		051525	80.00
		Invoice: 043205		64262						
			80.00	0100-30-300-04-00-510300-		LEARNING CENTER - BUS WASH				
								Vehicle Operations		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
								CHECK	1023216 TOTAL:	450.00
1023217	05/15/2025	PRTD	1417	CARRANZA VALDEZ, FRA	66011 64313		05/05/2025		051525	103.25
		Invoice: 64313		103.25	5002-00-000-00-00-205300-	UB 110893 300		ANN DEPOSIT REFUND	Customer Deposits	
								CHECK	1023217 TOTAL:	103.25
1023218	05/15/2025	PRTD	1195	CHAMPION HARDWARE	66388 161995		03/18/2025		051525	66.10
		Invoice: 161995		66.10	0100-30-400-25-51-510001-	PARKS - DOWNTOWN - UNISEX RR SIGNS			Departmental Supplies	
								CHECK	1023218 TOTAL:	66.10
1023219	05/15/2025	PRTD	424	CHARTER COMMUNICATIO	65976 167729201042125		04/21/2025		051525	3.08
		Invoice: 167729201042125		3.08	5103-50-500-29-00-510100-	Spectrum CITY HALL TV FEES			Service Agreements	
								CHECK	1023219 TOTAL:	3.08
1023220	05/15/2025	PRTD	13975	CLEARWATER ANALYTICS	66163 630917		04/30/2025		051525	1,048.03
		Invoice: 630917		1,048.03	0100-10-140-10-00-510150-	CLEARWATER FEES: 04/01/2025 -04/30/2025			Software Subscription	
								CHECK	1023220 TOTAL:	1,048.03
1023221	05/15/2025	PRTD	14335	CORE & MAIN LP	66018 W822610		04/23/2025		051525	327.03
		Invoice: W822610		327.03	5002-40-400-20-00-510200-	WATER - STOCK - UTILITY BOX/LID ONLY W/AMR			Repairs & Maintenance	
		Invoice: W719269		1,099.31	5002-40-400-20-00-510202-	WATER - MAGNETIC LOCATOR			Hardware & Tools	
								CHECK	1023221 TOTAL:	1,426.34
1023222	05/15/2025	PRTD	10269	CORELOGIC INC	66230 82249776		04/30/2025		051525	220.00
		Invoice: 82249776				REAL QUEST MAPS - CE				

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		
				220.00	0100-10-405-27-00-510106-				Subscriptions & Dues	
							CHECK	1023222	TOTAL:	220.00
1023223	05/15/2025	PRTD	1340 COUNTY OF KERN	66089	IN0504940		04/23/2025		051525	140.00
			Invoice: IN0504940	64387						
				140.00	0100-30-400-25-52-510200-				AQUATIC CENTER - INSPECTION	
									Repairs & Maintenance	
							CHECK	1023223	TOTAL:	140.00
1023224	05/15/2025	PRTD	10992 CREATIVE CONCEPTS	66042	63828		04/24/2025		051525	116.69
			Invoice: 63828	64340						
				116.69	0100-20-200-14-00-510000-				POLICE-Business cards #338	
									Office Supplies	
						66056	04/30/2025		051525	95.24
			Invoice: 63855	64354						
				95.24	0100-20-200-14-00-510000-				POLICE-Business cards w/case #	
									Office Supplies	
							CHECK	1023224	TOTAL:	211.93
1023225	05/15/2025	PRTD	12562 CVIN VAST NETWORKS	66025	64132		05/01/2025		051525	1,000.00
			Invoice: 64132	64326						
				1,000.00	5103-50-500-29-00-510703-				Primary Internet Services	
									Internet	
							CHECK	1023225	TOTAL:	1,000.00
1023226	05/15/2025	PRTD	968 DAKESSIAN LAW, LTD.	66156	3466		05/01/2025		051525	26,565.02
			Invoice: 3466	64452						
				26,565.02	0100-10-125-07-00-510423-				CDTFA Local Tax Reallocation Dispute	
									Legal Services - Bus Devel	
							CHECK	1023226	TOTAL:	26,565.02
1023227	05/15/2025	PRTD	1210 MATTHEW HERNANDEZ	65894	1010		04/26/2025		051525	2,800.00
			Invoice: 1010	64198						
				560.00	0100-30-400-25-30-510114-				PARK SECURITY PATROL - APRIL 2025	
				560.00	0100-30-400-25-31-510114-				Contract Services	
				560.00	0100-30-400-25-33-510114-				Contract Services	
				560.00	0100-30-400-25-37-510114-				Contract Services	
				560.00	0808-40-400-19-04-510114-				Contract Services	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1023227	TOTAL:	2,800.00	
1023228	05/15/2025	PRTD	10809	DAVID STEVENS WELDIN	65995 4842		05/02/2025	051525		95.00
				Invoice: 4842						
				95.00 0100-30-400-25-00-510204-		PARKS - REPAIR LANDING GEAR ON DUMP TRAILER Equipment Repair				
						CHECK	1023228	TOTAL:	95.00	
1023229	05/15/2025	PRTD	206	DEE JASPAR & ASSOCIA	66408 25-00452		04/30/2025	20250328 051525		190.32
				Invoice: 25-00452						
				20.52		WATER - WELL #21 & #23 - ENGINEERING SERVICES				
				E WA00015 -20 -200		Capital Prj.- Infrastructure				
				5002-60-400-20-00-580100-						
				169.80						
				E WA00020 -20 -200		Capital Prj.- Infrastructure				
				5002-60-400-20-00-580100-						
						CHECK	1023229	TOTAL:	190.32	
1023230	05/15/2025	PRTD	11059	DIVERSIFIED PROJECT	66304 9574329		04/28/2025	20250323 051525		2,519.72
				Invoice: 9574329						
				2,519.72		NPNS STREET & ROAD IMPROVEMENTS				
				E ST00022 -20 -200		-0308-SJAPC Capital Prj.- Infrastructure				
				0100-60-400-19-02-580100-						
							04/28/2025	20250323 051525		12,055.55
				Invoice: 9574341		NPNS STREET & ROAD IMPROVEMENTS				
				12,055.55		-0308-SJAPC Capital Prj.- Infrastructure				
				E ST00022 -20 -200						
				0100-60-400-19-02-580100-						
						CHECK	1023230	TOTAL:	14,575.27	
1023231	05/15/2025	PRTD	1408	DURAN JR, JOHNNY	65968 64270		05/05/2025	051525		47.67
				Invoice: 64270						
				47.67 5002-00-000-00-00-205300-		UB 112434 350 TULARE DEPOSIT REFUND Customer Deposits				
						CHECK	1023231	TOTAL:	47.67	
1023232	05/15/2025	PRTD	1416	ELLIS, STAN	66005 64307		05/05/2025	051525		20.52
				Invoice: 64307		UB 114610 815 VULTEE OVER PAYMENT				

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			
			20.52	5002-00-000-00-00-100101-			AR - Utility Billing			
				66006	64308	05/05/2025	051525			46.53
Invoice: 64308				64308						
			43.97	5002-00-000-00-00-100101-		UB 114610 815	VULTEE OVER PAYMENT			
			2.56	5002-00-000-00-00-100101-			AR - Utility Billing			
				66007	64309	05/05/2025	051525			71.98
Invoice: 64309				64309						
			43.97	5002-00-000-00-00-100101-		UB 114610 815	VULTEE OVER PAYMENT			
			28.01	5002-00-000-00-00-100101-			AR - Utility Billing			
				66008	64310	05/05/2025	051525			118.21
Invoice: 64310				64310						
			43.97	5002-00-000-00-00-100101-		UB 114610 815	VULTEE OVER PAYMENT			
			74.24	5002-00-000-00-00-100101-			AR - Utility Billing			
				66009	64311	05/05/2025	051525			50.34
Invoice: 64311				64311						
			43.97	5002-00-000-00-00-100101-		UB 114610 815	VULTEE OVER PAYMENT			
			6.37	5002-00-000-00-00-100101-			AR - Utility Billing			
				66010	64312	05/05/2025	051525			44.07
Invoice: 64312				64312						
			43.97	5002-00-000-00-00-100101-		UB 114610 815	VULTEE OVER PAYMENT			
			.10	5002-00-000-00-00-100101-			AR - Utility Billing			
						CHECK	1023232 TOTAL:			351.65
1023233	05/15/2025	PRTD	1416	ELLIS, STAN	66012	64314	05/05/2025	051525		74.27
Invoice: 64314					64314					
			74.27	5002-00-000-00-00-100101-		UB 114610 815	VULTEE OVER PAYMENT			
							AR - Utility Billing			
						CHECK	1023233 TOTAL:			74.27
1023234	05/15/2025	PRTD	14458	EMTS INC	66090	10207109	04/15/2025	051525		850.00
Invoice: 10207109					64388					
			850.00	0808-40-400-19-04-510200-		PARKS - FLIGHT - REPAIR TO MAINLINE LEAK	Repairs & Maintenance			
					66091	10206977	04/30/2025	051525		13,886.00
Invoice: 10206977					64389					
			13,886.00	0808-40-400-19-04-510110-		GOSSAMER/FLIGHT PARK LANDSCAPE - APRIL 2025	Landscaping Services			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 10207111				66275	10207111		04/29/2025		051525	150.00
				64567						
				150.00	0100-40-400-19-02-510110-	STREETS - LERDO MEDIANS - IRRIGATION REPAIR		Landscaping Services		
Invoice: 10206964				66276	10206964		04/30/2025		051525	705.00
				64568						
				705.00	5100-50-405-28-90-510110-	CITY HALL - MONTHLY MAIN - APRIL 2025		Landscaping Services		
Invoice: 10206958				66277	10206958		04/30/2025		051525	1,091.39
				64569						
				545.69	0810-40-400-19-04-510110-	001-98 -W LERDO HWY - (TV LITTLE/DOC KAY) - APR 25		Landscaping Services		
				545.70	0800-40-400-19-04-510110-	Landscaping Services				
Invoice: 10206956				66278	10206956		04/30/2025		051525	467.74
				64570						
				467.74	0805-40-400-19-04-510110-	001-2006 - LAWRENCE ST - MONTHLY MAIN - APRIL 2025		Landscaping Services		
Invoice: 10206965				66279	10206965		04/30/2025		051525	1,410.00
				64571						
				1,410.00	0100-30-400-25-47-510110-	GOSSAMER/COMMUNITY - MONTHLY MAIN - APRIL 2025		Landscaping Services		
Invoice: 10206971				66280	10206971		04/30/2025		051525	705.00
				64572						
				705.00	0100-30-400-25-55-510110-	VETERAN'S HALL - MONTHLY MAIN - APRIL 2025		Landscaping Services		
Invoice: 10206968				66281	10206968		04/30/2025		051525	470.00
				64573						
				470.00	5100-50-405-28-50-510110-	LEARNING CENTER - MONTHLY MAIN - APRIL 2025		Landscaping Services		
Invoice: 10206967				66282	10206967		04/30/2025		051525	1,175.00
				64574						
				1,175.00	0808-40-400-19-04-510110-	PARKS - FARM - MONTHLY MAIN - APRIL 2025		Landscaping Services		
Invoice: 10206969				66283	10206969		04/30/2025		051525	470.00
				64575						
				470.00	5100-50-405-28-14-510110-	POLICE - MONTHLY MAIN - APRIL 2025		Landscaping Services		
Invoice: 10206966				66284	10206966		04/30/2025		051525	705.00
				64576						
				705.00	0100-40-400-19-02-510110-	STREETS - E LERDO - MONTHLY MAIN - APRIL 2025		Landscaping Services		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				66285 64577	10206970		04/30/2025		051525	705.00
Invoice: 10206970										
	705.00	0100-40-400-19-02-510110-								
				66286 64578	10206960		04/30/2025		051525	1,247.31
Invoice: 10206960										
	1,247.31	0807-40-400-19-04-510110-								
				66287 64579	10206962		04/30/2025		051525	467.74
Invoice: 10206962										
	467.74	0804-40-400-19-04-510110-								
				66288 64580	10206957		04/30/2025		051525	623.65
Invoice: 10206957										
	623.65	0806-40-400-19-04-510110-								
				66289 64581	10206955		04/30/2025		051525	467.74
Invoice: 10206955										
	467.74	0801-40-400-19-04-510110-								
				66290 64582	10206954		04/30/2025		051525	1,091.39
Invoice: 10206954										
	1,091.39	0800-40-400-19-04-510110-								
				66291 64583	10206961		04/30/2025		051525	623.65
Invoice: 10206961										
	623.65	0803-40-400-19-04-510110-								
				66292 64584	10206963		04/30/2025		051525	470.00
Invoice: 10206963										
	470.00	5100-50-405-28-15-510110-								
				66293 64585	10206959		04/30/2025		051525	935.48
Invoice: 10206959										
	935.48	0802-40-400-19-04-510110-								
							CHECK	1023234	TOTAL:	28,717.09
1023235 05/15/2025 PRTD	158	FARM PUMP & IRRIGATI	66088	I0016648			04/30/2025		051525	52.23
Invoice: I0016648			64386							
	52.23	0100-30-400-25-52-510200-								
							AQUATIC CENTER -	PVC/PVC BUSH/PVC UNION	Repairs & Maintenance	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

					Cash10755				
					INV DATE	PO	WARRANT	NET	
					DOCUMENT	INVOICE	DTL	DESC	
					CHECK	1023235	TOTAL:		52.23
1023236	05/15/2025	PRTD	14044	FASTENAL COMPANY	66387 64677	CABAE31088	05/09/2025	20250036 051525	371.24
Invoice: CABAE31088					ALL PW'S - VENDING MACHINE SUPPLIES				
					Departmental Supplies				
					Departmental Supplies				
					Departmental Supplies				
					Departmental Supplies				
					Departmental Supplies				
					CHECK 1023236 TOTAL:				
1023237	05/15/2025	PRTD	1409	FELIX, VERONICA	65969 64271	64271	05/05/2025	051525	189.69
Invoice: 64271					UB 113058 486 EUCLID DEPOSIT REFUND				
					Customer Deposits				
					CHECK 1023237 TOTAL:				
1023238	05/15/2025	PRTD	5903	FERGUSON ENTERPRISES	66371 64661	0023254-2	04/30/2025	051525	22.61
Invoice: 0023254-2					WATER - LF 3/4x1-1/2 -MIP STRT MTR COUP				
					Repairs & Maintenance				
					CHECK 1023238 TOTAL:				
1023239	05/15/2025	PRTD	12171	FGL ENVIRONMENTAL	65985 64287	542858A	04/30/2025	051525	233.00
Invoice: 542858A					BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
					Water Testing/Samples				
					04/29/2025 051525 389.00				
Invoice: 542859A					BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
					Water Testing/Samples				
					05/06/2025 051525 494.00				
Invoice: 542519A					BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
					Water Testing/Samples				
					05/01/2025 051525 309.00				
Invoice: 542860A					BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
					Water Testing/Samples				

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			
				66362 64652	542861A		05/02/2025		051525	155.00
Invoice: 542861A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
				66363 64653	542862A		05/06/2025		051525	73.00
Invoice: 542862A										
	73.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
				66364 64654	543008A		05/05/2025		051525	230.00
Invoice: 543008A										
	230.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
				66365 64655	543009A		05/05/2025		051525	155.00
Invoice: 543009A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
				66385 64675	543007A		05/08/2025		051525	233.00
Invoice: 543007A										
	233.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
				66386 64676	543010A		05/08/2025		051525	155.00
Invoice: 543010A										
	155.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
						CHECK	1023239	TOTAL:		2,426.00
1023240	05/15/2025	PRTD	14647	FINISHLINE SIGNS	66096 64394	15095	05/02/2025		051525	151.55
Invoice: 15095										
	75.77	0100-40-400-19-02-510001-								
	75.78	0100-30-400-25-00-510001-								
				66149 64445	14943		03/11/2025		051525	961.88
Invoice: 14943										
	961.88	0100-20-200-14-00-510300-				POLICE-POLICE-New graphics unit #242				
				66150 64446	15108		05/07/2025		051525	150.00
Invoice: 15108										
	150.00	0100-20-200-14-00-510300-				POLICE-Remove K9 graphics unit #200				
						CHECK	1023240	TOTAL:		1,263.43

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			
1023241	05/15/2025	PRTD	1089	FLOCK GROUP, INC.	66131 64427	INV-62524	04/14/2025		051525	75,000.00
Invoice: INV-62524				75,000.00	0100-20-200-14-00-510150-		POLICE-Flock safety LPR Software Subscription			
							CHECK	1023241	TOTAL:	75,000.00
1023242	05/15/2025	PRTD	1320	FELIX MENDOZA RODRIG	65908 64211	1202	04/30/2025		051525	700.00
Invoice: 1202				700.00	5003-40-140-12-00-510300-		TRANSIT TRANSPORTATION OF TE-22 SHAFTER TO ANEHEIM Vehicle Operations			
							CHECK	1023242	TOTAL:	700.00
1023243	05/15/2025	PRTD	11578	FRESNO, CITY OF	66039 64337	20008291	04/03/2025		051525	623.00
Invoice: 20008291				623.00	0100-20-200-14-00-510501-		POLICE-Perishable Skills Graves Training			
					66040 64338	20008292	04/03/2025		051525	623.00
Invoice: 20008292				623.00	0100-20-200-14-00-510501-		POLICE-Perishable Skills Caudillo Training			
							CHECK	1023243	TOTAL:	1,246.00
1023244	05/15/2025	PRTD	148	GHA TECHNOLOGIES INC	65859 64163	1149103	04/25/2025		051525	185.91
Invoice: 1149103				61.97	0100-20-200-14-00-510150-		Adobe Acrobat Pro Licenses - qty.2 FIN / qty.1 PD			
				123.94	0100-10-140-10-00-510150-		Software Subscription Software Subscription			
							CHECK	1023244	TOTAL:	185.91
1023245	05/15/2025	PRTD	939	GIOVANNI PEREZ	66231 64524	125NOINV05082025	05/08/2025		051525	191.50
Invoice: 125NOINV05082025				191.50	0100-10-125-06-00-510505-		Per Diem - ICSC Las Vegas Conference Travel			
							CHECK	1023245	TOTAL:	191.50
1023246	05/15/2025	PRTD	1047	GOLDEN EMPIRE FLEET	65996 64298	89634	05/01/2025		051525	1,409.87
Invoice: 89634				1,409.87	0100-40-400-19-02-510204-		STREETS - SWEEPER #415 - BRAKE FOOT VALVE/SEALANT Equipment Repair			

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	1023246	TOTAL:	1,409.87	
1023247	05/15/2025	PRTD	1361	INNOVATIVE INTELLIGE	66117 50808		04/15/2025		051525	350.00
				64415						
				Invoice: 50808						
				350.00 5003-40-140-12-00-510701-		TRANSIT 24 & 21 RADIO CONSOLE INSTALL Communications				
						CHECK	1023247	TOTAL:	350.00	
1023248	05/15/2025	PRTD	1410	GRADDY & CO REAL EST	65970 64272		05/05/2025		051525	60.78
				64272						
				Invoice: 64272						
				60.78 5002-00-000-00-00-205300-		UB 103559 180 POSO DEPOSIT REFUND Customer Deposits				
						CHECK	1023248	TOTAL:	60.78	
1023249	05/15/2025	PRTD	14666	HD SUPPLY CONSTRUCTI	60668 50028921693		10/25/2024		051525	-86.60
				59066						
				Invoice: 50028921693						
				-86.60 0100-40-400-19-02-510121-		STREETS - CREDIT - ROTARY HAMMER Streetlight Repair and Maint.				
							04/22/2025		051525	364.71
				66092 10021534860						
				64390						
				Invoice: 10021534860						
				364.71 5002-40-400-20-00-510200-		WATER - BLACK POLY CONCRETE/ADAPTER/DECK SCRUB Repairs & Maintenance				
						CHECK	1023249	TOTAL:	278.11	
1023250	05/15/2025	PRTD	1444	HILLCREST SHEET META	65895 960025754		04/29/2025		051525	1,293.00
				64199						
				Invoice: 960025754						
				1,293.00 5100-50-405-28-14-510205-		POLICE - HVAC MAINTENANCE SERVICES - 04.01-06.30 Building Repair & Maintenance				
							04/28/2025	20250301	051525	391.00
				65897 960025716						
				64201						
				Invoice: 960025716						
				391.00 5100-50-405-28-50-510205-		LEARNING CENTER - REPAIR TO HVAC UNIT Building Repair & Maintenance				
							04/28/2025		051525	476.00
				66172 960025740						
				64467						
				Invoice: 960025740						
				476.00 5100-50-405-28-14-510205-		POLICE - REPAIR TO THERMOSTAT Building Repair & Maintenance				
						CHECK	1023250	TOTAL:	2,160.00	

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		
1023251	05/15/2025	PRTD	2	HITCHCOCK'S AUTO PAR	65961 420073		05/01/2025		051525	162.89
	Invoice: 420073				64263					
			162.89	0100-40-400-19-02-510204-		STREETS - SWEEPTER #415 - LEATEX GLOVES/AW68 25w				
					66076 420214		05/05/2025		051525	40.29
	Invoice: 420214				64374					
			40.29	5101-50-400-24-00-510001-		SHOP - GLASS CLEANER/GLOVES/TOWEL				
					66077 420213		05/05/2025		051525	50.12
	Invoice: 420213				64375					
			50.12	0100-40-400-19-02-510300-		STREETS #58 - OIL FILTER/FULL SYN DEXOS 5w30				
					66078 420211		05/05/2025		051525	61.27
	Invoice: 420211				64376					
			61.27	0100-30-400-25-00-510300-		PARKS #416 - FILTER ASY-OIL/FULL SYN DEXOS 0w20				
					66079 419891		04/29/2025		051525	78.01
	Invoice: 419891				64377					
			78.01	5002-40-400-20-00-510300-		WATER - FULL SYN DEXOS 5w30/AIR FILTER/OIL FITLER				
					66080 416830		02/24/2025		051525	27.50
	Invoice: 416830				64378					
			27.50	0100-40-400-19-02-510001-		STREETS - CLAMPS				
					66146 420127		05/02/2025		051525	7.29
	Invoice: 420127				64442					
			7.29	5002-40-400-20-00-510300-		WATER #118 - FUEL TRTMT				
					66157 419070		04/11/2025		051525	23.57
	Invoice: 419070				64453					
			23.57	0100-40-400-19-02-510204-		STREETS - DIESEL EXHAUST FLUID				
					66158 416859		02/25/2025		051525	26.74
	Invoice: 416859				64454					
			20.67	0100-40-400-19-02-510204-		STREETS - LOADER - DIESEL EXHAUST FLUID/CAR SCENT				
			6.07	0100-40-400-19-02-510001-		Equipment Repair				
					66159 420082		05/01/2025		051525	15.69
	Invoice: 420082				64455					
			15.69	0100-30-400-25-32-510001-		PARKS - KIRSCHENMANN - CHAIN SAW BAR LUBE				
						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			
				66262 64554	417676		03/13/2025		051525	85.26
Invoice: 417676										
	85.26	0100-40-400-19-02-510204-	STREETS - LOADER - RED N TACKY GRS Equipment Repair							
				66313 64604	419746		04/25/2025		051525	56.56
Invoice: 419746										
	56.56	0100-10-405-26-00-510300-	VEHICLE MAINTENANCE SUPPLIES - UNIT 314 Vehicle Operations							
				66314 64605	419755		04/25/2025		051525	14.71
Invoice: 419755										
	14.71	0100-10-405-26-00-510300-	VEHICLE MAINTENANCE SUPPLIES - UNIT 314 Vehicle Operations							
				CHECK 1023251 TOTAL:						649.90
1023252	05/15/2025	PRTD	1014	INDEPENDENT FIRE & S	65997 64299	71410	04/22/2025		051525	197.50
Invoice: 71410										
	197.50	0100-30-400-25-55-510200-	VETERANS HALL - ANNUAL MAINT SERVICE FIRE EXTG Repairs & Maintenance							
				CHECK 1023252 TOTAL:						197.50
1023253	05/15/2025	PRTD	10148	INFOSEND INC	66338 64629	286189	04/30/2025		051525	3,067.87
Invoice: 286189										
	766.97	5000-40-400-21-00-510400-	UTILITY BILL, DELINQUENT NOTICE PROCESSING Professional Services							
	766.97	5001-40-400-22-00-510400-	Professional Services							
	1,533.93	5002-40-400-20-00-510400-	Professional Services							
				66340 64631	286458		04/30/2025		051525	462.00
Invoice: 286458										
	115.50	5000-40-400-21-00-510400-	MONTHLY SERVICE FEE APRIL 2025 Professional Services							
	115.50	5001-40-400-22-00-510400-	Professional Services							
	231.00	5002-40-400-20-00-510400-	Professional Services							
				CHECK 1023253 TOTAL:						3,529.87
1023254	05/15/2025	PRTD	1345	JEFFRIES BROS., INC	66263 64555	169023	04/04/2025		051525	120.39
Invoice: 169023										
	120.39	0100-20-200-14-00-510300-	POLICE #234 - EXPRESS OIL SERVICE Vehicle Operations							
				CHECK 1023254 TOTAL:						120.39

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		
1023255	05/15/2025	PRTD	109 JIM BURKE FORD	66100	1615430		05/05/2025		051525	30.07
	Invoice: 1615430		30.07	0100-20-200-14-00-510300-		POLICE #201 - SHIELD		Vehicle Operations		
				66101	1615426		05/05/2025		051525	847.52
	Invoice: 1615426		847.52	0100-20-200-14-00-510300-		POLICE #232 - ROTOR KIT		Vehicle Operations		
						CHECK	1023255	TOTAL:		877.59
1023256	05/15/2025	PRTD	15145 JTS CONSTRUCTION	66294	14-1360		04/29/2025	20250319	051525	483,377.21
	Invoice: 14-1360		60,422.15	0100-60-400-25-52-580200-		SHAFTER AQUATIC CENTER IMPROVEMENT - PMT #14		Capital Prj.- Buildings & Imp.		
			422,955.06	E PF00002 -50 -525	-0308			Capital Prj.- Buildings & Imp.		
				0308-60-400-25-52-580200-		CHECK	1023256	TOTAL:		483,377.21
1023257	05/15/2025	PRTD	1291 KAMAL SIADA	66232	125NOINV05082025(2)		05/08/2025		051525	105.50
	Invoice: 125NOINV05082025(2)		105.50	0100-10-125-06-00-510505-		Per Diem - ICSC Las Vegas Conference		Travel		
						CHECK	1023257	TOTAL:		105.50
1023258	05/15/2025	PRTD	1021 KERN COUNTY CLERKS O	66342	NOINV - 05.09.2025		05/09/2025		051525	50.00
	Invoice: NOINV - 05.09.2025		50.00	0100-60-400-19-02-580100-		NOE - SHAFTER AVE PEDESTRIAN IMPROVEMENT PROJECT				
				E ST00044 -40 -110	-0100			Capital Prj.- Infrastructure		
						CHECK	1023258	TOTAL:		50.00
1023259	05/15/2025	PRTD	14379 KERN COUNTY SUPT OF	66315	64606		04/30/2025		051525	71,998.78
	Invoice: 64606		72,128.78	0100-00-000-00-00-205306-		APRIL DEPOSIT		School Fee Deposits		
			-130.00	0100-10-405-26-00-410100-		Building Fees - Misc				
						CHECK	1023259	TOTAL:		71,998.78

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			
1023260	05/15/2025	PRTD	9216	KERN MASONRY STRUCTU	65888	16652	04/30/2025		051525	990.00
Invoice: 16652					64192		GOSSAMER GROVE - WORK FOR GROVE STONE REPAIR Repairs & Maintenance			
990.00					0808-40-400-19-04-510200-		CHECK	1023260	TOTAL:	990.00
1023261	05/15/2025	PRTD	12379	KERN PRINT SERVICES	66426	54298	03/31/2025		051525	58.26
Invoice: 54298					64716		Business Cards: K. Siada Departmental Supplies			
58.26					0100-10-125-06-00-510001-		CHECK	1023261	TOTAL:	58.26
1023262	05/15/2025	PRTD	170	KOEFRAN INDUSTRIES,	66350	0000655677	04/30/2025		051525	693.00
Invoice: 0000655677					64640		carcass removal service Service Agreements			
693.00					0100-20-200-15-00-510100-		CHECK	1023262	TOTAL:	693.00
1023263	05/15/2025	PRTD	1393	KENNY WILLIAMS	66041	25002	04/22/2025		051525	971.25
Invoice: 25002					64339		POLICE-BWC policies and implementation Professional Services			
971.25					0100-20-200-14-00-510400-		CHECK	1023263	TOTAL:	971.25
1023264	05/15/2025	PRTD	128	LIEBERT CASSIDY WHIT	65921	292632	03/31/2025		051525	597.50
Invoice: 292632					64224		Prof. Svcs. through 3/31/25; re: General Matters Legal Services - Personnel			
597.50					0100-10-130-08-00-510421-					
					65922	292997	03/31/2025		051525	1,719.00
Invoice: 292997					64225		Prof. Svcs. through 3/31/25; re: Complaint (ERMA) Legal Services - Personnel			
1,719.00					0100-10-130-08-00-510421-		CHECK	1023264	TOTAL:	2,316.50
1023265	05/15/2025	PRTD	1380	LORI MEYER	66063	NOINV 4/29/25	04/29/2025		051525	10.00
Invoice: NOINV 4/29/25					64361		POLICE-Dispatch supervisor course parking fee Travel			
10.00					0100-20-200-14-00-510505-					

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	1023265	TOTAL:	10.00	
1023266	05/15/2025	PRTD	379 FLORENTINO MACIAS JR	65839	447	04/30/2025		051525	2,903.00	
				64143						
Invoice: 447				2,903.00	5100-50-405-28-50-510109-	SLLC April Janitorial Janitorial Services				
				65878	446	04/30/2025		051525	1,394.00	
				64181						
Invoice: 446				1,394.00	5100-50-405-28-91-510109-	ANNEX JANITORIAL SERVICES APRIL 2025 Janitorial Services				
				65879	445	04/30/2025		051525	3,460.00	
				64182						
Invoice: 445				3,460.00	5100-50-405-28-90-510109-	CITY HALL JANITORIAL SERVICES APRIL 2025 Janitorial Services				
				66064	451	04/30/2025		051525	4,324.00	
				64362						
Invoice: 451				4,324.00	5100-50-405-28-14-510109-	POLICE-Janitorial services Apr 25 Janitorial Services				
				66346	452	05/01/2025		051525	600.00	
				64637						
Invoice: 452				600.00	5100-50-405-28-15-510109-	April 2025 Shelter Janitorial Janitorial Services				
						CHECK	1023266	TOTAL:	12,681.00	
1023267	05/15/2025	PRTD	616 MALLORY SERJEANT	66427	EDUCATION 05122025	03/23/2025		051525	355.00	
				64717						
Invoice: EDUCATION 05122025				355.00	0100-20-200-14-00-500503-	Education Reimbursement: Fall 2024 Semester Education Reimbursement				
						CHECK	1023267	TOTAL:	355.00	
1023268	05/15/2025	PRTD	697 MARANATHA GARDENING	65896	NOINV - 04.17.2025	04/17/2025		051525	857.34	
				64200						
Invoice: NOINV - 04.17.2025				171.46	0100-40-400-19-02-510001-	ALL PW'S/ENGINEERING - DECOMPOSED GRANITE GOLD				
				171.47	0100-30-400-25-00-510001-	Departmental Supplies				
				171.47	5002-40-400-20-00-510001-	Departmental Supplies				
				171.47	5000-40-400-21-00-510001-	Departmental Supplies				
				171.47	0100-40-400-18-00-510001-	Departmental Supplies				
						CHECK	1023268	TOTAL:	857.34	

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: 0000-00-000-00-100010-					Cash10755					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE	DTL	DESC		
1023269	05/15/2025	PRTD	1424	MARGARITA OSUNA	66113 64411	NOINV - 05.03.2025	05/06/2025		051525	350.00
Invoice: NOINV - 05.03.2025					350.00	0100-00-000-00-00-205303-	SECURITY DEPOIST FOR 05.03.2025 - VH RENTAL Rental Security Deposits			
					CHECK 1023269 TOTAL:					350.00
1023270	05/15/2025	PRTD	12238	MARY VALENTI	65932 64234	135NOINV04252025	04/25/2025		051525	1,000.00
Invoice: 135NOINV04252025					1,000.00	0100-20-200-14-00-510115-	Pre-Emp Psych Exams PO J. Gonzales & P. Avila Recruitment			
					CHECK 1023270 TOTAL:					1,000.00
1023271	05/15/2025	PRTD	753	MCCORMICK LANDSCAPE	66099 64397	4378	05/01/2025		051525	3,295.00
Invoice: 4378					3,295.00	0100-40-400-19-02-510200-	STREETS - TREE TRIM Repairs & Maintenance			
					CHECK 1023271 TOTAL:					3,295.00
1023272	05/15/2025	PRTD	1299	NEUTERING NOMAD INC.	66351 64641	2283528	04/30/2025		051525	1,250.00
Invoice: 2283528					1,250.00	0100-20-200-55-00-510106-	premise permit maintenance Subscriptions & Dues			
					CHECK 1023272 TOTAL:					1,250.00
1023273	05/15/2025	PRTD	256	NOR SANITARY DISTRIC	65991 64293	2440	05/01/2025		051525	64,893.73
Invoice: 2440					64,893.73	5000-40-400-21-00-510114-	WWTP O&M MONTHLY CHARGES - MARCH 2025 Contract Services			
					65992 64294	2441	04/29/2025		051525	98,251.87
Invoice: 2441					98,251.87	5000-60-400-21-00-580100-	WWTP - EXPANSION PROJECT - FEBRUARY DISBURSEMENTS Capital Prj.- Infrastructure			
					CHECK 1023273 TOTAL:					163,145.60
1023274	05/15/2025	PRTD	9992	O'REILLY AUTOMOTIVE	66268 64560	2947-403619	04/25/2025		051525	19.29
Invoice: 2947-403619					19.29	5002-40-400-20-00-510300-	WATER #118 - 1 GAL ANTIFREZ Vehicle Operations			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 2947-403620				66269 64561	2947-403620		04/25/2025		051525	38.59
	38.59	0100-30-400-25-00-510300-				PARKS - 1 GAL ANTIFREZ	Vehicle Operations			
Invoice: 2947-403464				66270 64562	2947-403464		04/24/2025		051525	60.62
	60.62	0100-30-400-25-00-510300-				PARKS #56 - AIR FILTER/OIL FILTER/MOTOR OIL	Vehicle Operations			
Invoice: 2947-403465				66271 64563	2947-403465		04/24/2025		051525	55.23
	55.23	0100-30-400-25-00-510300-				PARKS #41 - AIR FILTER/ OIL FILTER/MOTOR OIL	Vehicle Operations			
Invoice: 2947-403467				66272 64564	2947-403467		04/24/2025		051525	57.64
	57.64	0100-30-400-25-00-510300-				PARKS #124 - OIL FILTER/MOTOR OIL	Vehicle Operations			
Invoice: 2947-403474				66273 64565	2947-403474		04/24/2025		051525	85.94
	85.94	0100-30-400-25-00-510300-				PARKS #56 - COOLNT RESRV/1 GAL ANTIFREZ	Vehicle Operations			
Invoice: 2947-403510				66274 64566	2947-403510		04/24/2025		051525	35.38
	35.38	5101-50-400-24-00-510300-				SHOP - 1 GAL TRANSFLD	Vehicle Operations			
Invoice: 2947-405125				66316 64607	2947-405125		05/05/2025		051525	127.40
	127.40	0100-40-400-19-02-510300-				STREETS #58 - BLOWER MOTOR	Vehicle Operations			
Invoice: 2947-404401				66317 64608	2947-404401		04/30/2025		051525	24.12
	24.12	0100-40-400-19-02-510300-				STREETS #56 - WASHER PUMP	Vehicle Operations			
Invoice: 2947-405060				66318 64609	2947-405060		05/05/2025		051525	7.50
	7.50	0100-20-200-14-00-510300-				POLICE #232 - MOTOR OIL	Vehicle Operations			
Invoice: 2947-405058				66319 64610	2947-405058		05/05/2025		051525	52.09
	52.09	0100-20-200-14-00-510300-				POLICE #232 - OIL FILTER/AIR FILTER/MOTOR OIL	Vehicle Operations			
				66320	2947-405059		05/05/2025		051525	38.96

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: 2947-405059					64611			POLICE #201 - OIL FILTER/MOTOR OIL		
	38.96	0100-20-200-14-00-510300-						Vehicle Operations		
				66322	2947-405061			05/05/2025	051525	2.42
Invoice: 2947-405061					64613			SHOP - SPREADER		
	2.42	5101-50-400-24-00-510202-						Hardware & Tools		
				66323	2947-404636			05/02/2025	051525	48.23
Invoice: 2947-404636					64614			SHOP - IMPACT SOCKT		
	48.23	5101-50-400-24-00-510202-						Hardware & Tools		
				66324	2947-404564			05/01/2025	051525	61.10
Invoice: 2947-404564					64615			STREETS #415 - FLOOR DRY		
	61.10	0100-40-400-19-02-510204-						Equipment Repair		
				66325	2947-404513			05/01/2025	051525	30.02
Invoice: 2947-404513					64616			WATER EQ - IGNIT SWT		
	30.02	5002-40-400-20-00-510204-						Equipment Repair		
				66326	2947-404337			04/30/2025	051525	52.73
Invoice: 2947-404337					64617			PARKS #6 - AIR FILTER/OIL FILTER/MOTOR OIL		
	52.73	0100-30-400-25-00-510300-						Vehicle Operations		
				66327	2947-404314			04/30/2025	051525	21.17
Invoice: 2947-404314					64618			SHOP - GL-WIPER FLDS		
	21.17	5101-50-400-24-00-510300-						Vehicle Operations		
				66328	2947-404050			04/28/2025	051525	66.65
Invoice: 2947-404050					64619			PARKS #56 - COOLNT RESRV		
	66.65	0100-30-400-25-00-510300-						Vehicle Operations		
				66329	2947-404203			04/29/2025	051525	148.26
Invoice: 2947-404203					64620			STREETS #52 - BATTERY		
	148.26	0100-40-400-19-02-510300-						Vehicle Operations		
				66331	2947-404070			04/28/2025	051525	-14.72
Invoice: 2947-404070					64622			PARKS #56 - COOLNT RESRV/FLUID RESVR		
	-14.72	0100-30-400-25-00-510300-						Vehicle Operations		
				66332	2947-404054			04/28/2025	051525	43.37
Invoice: 2947-404054					64623			POLICE #150 - MOTOR OIL/OIL FILTER		

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			
				43.37	0100-20-200-14-00-510300-		Vehicle Operations			
				66368	2947-404095		04/28/2025		051525	40.20
				64658						
Invoice:	2947-404095			40.20	0100-40-400-19-02-510001-		STREETS - 16oz PROTECT/DRY TOWEL			
							Departmental Supplies			
				66369	2947-404097		04/28/2025		051525	7.50
				64659						
Invoice:	2947-404097			7.50	0100-40-400-19-02-510001-		STREETS - GLASS CLNR			
							Departmental Supplies			
						CHECK	1023274	TOTAL:		1,109.69
1023275	05/15/2025	PRTD	21	OFFICE DEPOT BUSINES	65594	420667190001	04/18/2025		051525	76.99
					63901					
Invoice:	420667190001			5.26	0100-10-110-03-00-510000-		Workroom & Kitchen Supplies			
				5.25	0100-10-120-05-00-510000-		Office Supplies			
				14.11	0100-10-100-01-00-510000-		Office Supplies			
				5.25	0100-10-110-65-00-510000-		Office Supplies			
				5.25	0100-30-300-04-00-510000-		Office Supplies			
				22.79	0100-10-125-06-00-510000-		Office Supplies			
				4.97	0100-10-145-13-00-510000-		Office Supplies			
				14.11	0100-10-140-10-00-510000-		Office Supplies			
				66044	421518145001		04/25/2025		051525	388.62
				64342						
Invoice:	421518145001			388.62	0100-20-200-14-00-510000-		POLICE-Office supplies			
							Office Supplies			
				66060	415167538001		05/02/2025		051525	678.59
				64358						
Invoice:	415167538001			678.59	0100-20-200-14-00-510000-		POLICE-Office supplies			
							Office Supplies			
				66061	415663877001		05/02/2025		051525	164.49
				64359						
Invoice:	415663877001			164.49	0100-20-200-14-00-510000-		POLICE-Office supplies			
							Office Supplies			
				66307	410891360001		03/05/2025		051525	182.38
				64598						
Invoice:	410891360001			182.38	0100-40-400-18-00-510000-		ENGINEERING - PAPER/PURELL/WRITING PADS			
							Office Supplies			
				66308	410897931001		03/05/2025		051525	10.83
				64599						
Invoice:	410897931001			10.83	0100-40-400-18-00-510000-		ENGINEERING - WRITING PADS			
							Office Supplies			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC			
						CHECK	1023275	TOTAL:	1,501.90
1023276	05/15/2025	PRTD	1293 ONE STEP GPS, LLC	65906 94262 64209		04/26/2025		051525	729.00
Invoice: 94262						MONTHLY GPS TRACKING SYSTEM - APRIL 2025			
			39.05	0100-40-400-18-00-510150-				Software Subscription	
			78.11	0100-10-405-26-00-510150-				Software Subscription	
			325.45	0100-40-400-19-02-510150-				Software Subscription	
			78.11	5003-40-140-12-00-510150-				Software Subscription	
			13.02	5101-50-400-24-00-510150-				Software Subscription	
			91.13	0100-30-400-25-00-510150-				Software Subscription	
			52.07	5002-40-400-20-00-510150-				Software Subscription	
			39.05	5006-40-400-23-00-510150-				Software Subscription	
			13.01	5100-50-405-28-00-510150-				Software Subscription	
						CHECK	1023276	TOTAL:	729.00
1023277	05/15/2025	PRTD	1414 OUTLAND & ASSOCIATES	65973 64275 64275		05/05/2025		051525	36.64
Invoice: 64275						UB 108429 30793 ELLIOTT DEPOSIT REFUND			
			36.64	5002-00-000-00-00-205300-		Customer Deposits			
						CHECK	1023277	TOTAL:	36.64
1023278	05/15/2025	PRTD	4 PACIFIC GAS & ELECTR	66236 2974410365-5 APR 25 64529		05/08/2025		051525	1,120.30
Invoice: 2974410365-5 APR 25						ELECTRICAL CHARGES			
			1,120.30	5000-40-400-21-00-510707-				Power	
					66237 2067807917-7 APR 25 64530	05/08/2025		051525	18.18
Invoice: 2067807917-7 APR 25						ELECTRICAL CHARGES			
			18.18	5000-40-400-21-00-510707-				Power	
					66238 8407410335-3 APR 25 64531	05/08/2025		051525	160.06
Invoice: 8407410335-3 APR 25						ELECTRICAL CHARGES			
			160.06	5000-40-400-21-00-510707-				Power	
					66241 4006021273-1 APR 25 64534	05/08/2025		051525	17,843.40
Invoice: 4006021273-1 APR 25						ELECTRICAL CHARGES			
			17,843.40	5002-40-400-20-00-510707-				Power	
					66242 6808476934-5 APR 25 64535	05/08/2025		051525	781.60
Invoice: 6808476934-5 APR 25						ELECTRICAL CHARGES			
			781.60	5002-40-400-20-00-510707-				Power	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				66243 64536	1430578397-0	APR 25	05/08/2025	051525	2,320.53
Invoice: 1430578397-0				APR 25					
	2,320.53	5002-40-400-20-00-510707-					ELECTRICAL CHARGES		
							Power		
				66244 64537	4719291705-3	APR 25	05/08/2025	051525	230.67
Invoice: 4719291705-3				APR 25					
	230.67	5000-40-400-21-00-510707-					ELECTRICAL CHARGES		
							Power		
				66245 64538	2130406998-8	APR 25	05/08/2025	051525	167.14
Invoice: 2130406998-8				APR 25					
	45.14	0100-20-200-14-00-510707-					ELECTRICAL CHARGES		
	5.43	0100-20-200-15-00-510707-					Power		
	9.04	0100-40-400-18-00-510707-					Power		
	9.71	0810-40-400-19-04-510707-					Power		
	25.07	0811-40-400-19-04-510707-					Power		
	24.75	5001-40-400-22-00-510707-					Power		
	16.36	5002-40-400-20-00-510707-					Power		
	9.04	5003-40-140-12-00-510707-					Power		
	4.51	5101-50-400-24-00-510707-					Power		
	18.09	5100-50-405-28-17-510707-					Power		
				66246 64539	0393879868-7	APR 25	05/08/2025	051525	143.73
Invoice: 0393879868-7				APR 25					
	143.73	0808-40-400-19-04-510707-					ELECTRICAL CHARGES		
							Power		
				66247 64541	9859576522-7	APR 25	05/08/2025	051525	13,712.29
Invoice: 9859576522-7				APR 25					
	13,712.29	5002-40-400-20-00-510707-					ELECTRICAL CHARGES		
							Power		
				66248 64542	3668776705-7	APR 25	05/08/2025	051525	853.90
Invoice: 3668776705-7				APR 25					
	853.90	5002-40-400-20-00-510707-					ELECTRICAL CHARGES		
							Power		
				66250 64544	7309037098-9	APR 25	05/08/2025	051525	5,628.05
Invoice: 7309037098-9				APR 25					
	5,628.05	5002-40-400-20-00-510707-					ELECTRICAL CHARGES		
							Power		
				66253 64547	0007164861-2	APR 25	05/08/2025	051525	229.31
Invoice: 0007164861-2				APR 25					
	75.92	0100-10-125-06-00-510707-					ELECTRICAL CHARGES		
	153.39	5000-40-400-21-00-510707-					Power		
							Power		
				66414 64704	2644018719-8	APR 25	04/30/2025	051525	61.87

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: 2644018719-8 APR 25				61.87	0100-40-400-19-04-510707-	ELECTRICAL CHARGES	Power		
				66415 64705	1098600677-2 APR 25	04/30/2025		051525	201.87
Invoice: 1098600677-2 APR 25				201.87	0808-40-400-19-04-510707-	ELECTRICAL CHARGES	Power		
				66416 64706	1906024164-3 APR 25	04/30/2025		051525	608.24
Invoice: 1906024164-3 APR 25				608.24	5000-40-400-21-00-510707-	ELECTRICAL CHARGES	Power		
				66417 64707	8758714175-2 APR 25	04/30/2025		051525	1,505.98
Invoice: 8758714175-2 APR 25				752.99	5004-40-500-30-01-510707-	ELECTRICAL CHARGES	Power		
				752.99	5103-50-500-29-00-510707-		Power		
				66418 64708	1110247266-6 APR 25	04/30/2025		051525	79.67
Invoice: 1110247266-6 APR 25				79.67	0100-40-400-19-04-510707-	ELECTRICAL CHARGES	Power		
				66419 64709	2633336175-1 APR 25	04/30/2025		051525	14.29
Invoice: 2633336175-1 APR 25				14.29	0811-40-400-19-04-510707-	ELECTRICAL CHARGES	Power		
								CHECK 1023278 TOTAL:	45,681.08
1023279	05/15/2025	PRTD	11867	PACIFIC TIRE	66046 64344	44700	04/23/2025	051525	177.14
Invoice: 44700				177.14	0100-20-200-14-00-510300-	POLICE-Alignment unit #161	vehicle Operations		
				66048 64346	43873	04/29/2025		051525	25.00
Invoice: 43873				25.00	0100-20-200-14-00-510300-	POLICE-balance unit #161	vehicle Operations		
				66068 64366	43859	04/28/2025		051525	25.00
Invoice: 43859				25.00	0100-20-200-14-00-510300-	POLICE #150 - TIRE ROTATION	vehicle Operations		
				66069 64367	43899	05/02/2025		051525	625.51
Invoice: 43899				625.51	0100-30-400-25-00-510300-	PARKS #41 - - 4 NEW TIRES	vehicle Operations		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				66379 64669	44684		04/22/2025		051525	27.68
Invoice: 44684										
	27.68	0100-40-400-19-02-510300-				STREETS #318 - REPAIR FLAT				
						Vehicle Operations				
				66380 64670	43927		04/04/2025		051525	27.68
Invoice: 43927										
	27.68	0100-40-400-19-02-510300-				STREETS #217 - REPAIR FLAT				
						Vehicle Operations				
				66405 64695	44566		05/06/2025		051525	209.00
Invoice: 44566										
	209.00	0100-30-400-25-00-510204-				PARKS - NEW TIRE				
						Equipment Repair				
						CHECK	1023279	TOTAL:		1,117.01
1023280 05/15/2025 PRD	1403	PARSONS TRANSPORTATI	0	2501C828			02/23/2025		051525	79,587.99
Invoice: 2501C828				64183						
	79,587.99					7th Standard Rd Roundabout Project				
				E ST00042 -20 -200		-0305				
				0305-60-400-19-02-580100-		Capital Prj.- Infrastructure				
				65880 64184	2502B257		02/24/2025		051525	114,852.50
Invoice: 2502B257										
	114,852.50					7th Standard Rd Roundabout Project				
				E ST00042 -20 -200		-0305				
				0305-60-400-19-02-580100-		Capital Prj.- Infrastructure				
				65910 64213	2503B377		03/21/2025		051525	121,468.75
Invoice: 2503B377										
	121,468.75					7th Standard Roundabout Project				
				E ST00042 -20 -200		-0305				
				0305-60-400-19-02-580100-		Capital Prj.- Infrastructure				
						CHECK	1023280	TOTAL:		315,909.24
1023281 05/15/2025 PRD	261	PETTY CASH		66192 64485	27225		05/07/2025		051525	250.00
Invoice: 27225										
	250.00	0100-10-135-09-00-510116-				SEDAC CHRISTMAS TREE CONTEST LUNCH				
						Employee Dev & Reten (SEDAC)				
				66196 64489	27228		05/07/2025		051525	100.00
Invoice: 27228										
	100.00	0100-10-135-09-00-510116-				SEDAC CANDY IN THE COURTYARD				
						Employee Dev & Reten (SEDAC)				

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		
				66199	27231		05/07/2025		051525	230.00
				64492						
Invoice: 27231				230.00 0100-10-135-09-00-510116-		SEDAC EAD CHAIRS	Employee Dev & Reten (SEDAC)			
						CHECK	1023281	TOTAL:		580.00
1023282	05/15/2025	PRTD	1405 PLAZA, AMANDA E	65966	64268		05/05/2025		051525	82.60
Invoice: 64268				64268		UB 108148 238	CENTRAL DEPOSIT REFUND Customer Deposits			
				82.60 5002-00-000-00-00-205300-		CHECK	1023282	TOTAL:		82.60
1023283	05/15/2025	PRTD	1411 POSO CREEK RANCH & F	65971	64273		05/05/2025		051525	109.72
Invoice: 64273				64273		UB 109413 135	SHAFTER DEPOSIT REFUND Customer Deposits			
				109.72 5002-00-000-00-00-205300-		CHECK	1023283	TOTAL:		109.72
1023284	05/15/2025	PRTD	11517 QUADIENT LEASING USA	66384	Q1842674		05/02/2025		051525	462.16
Invoice: Q1842674				64674		Postage Machine Lease - All Departments				
				9.24 0100-10-100-01-00-510801-		Outside Agency Costs				
				4.62 0100-10-110-03-00-510103-		Postage & Freight				
				9.24 0100-10-120-05-00-510103-		Postage & Freight				
				9.24 0100-10-125-06-00-510103-		Postage & Freight				
				9.24 0100-10-135-09-00-510103-		Postage & Freight				
				41.59 0100-10-140-10-00-510103-		Postage & Freight				
				115.54 0100-10-145-13-00-510103-		Postage & Freight				
				13.86 0100-10-405-26-00-510103-		Postage & Freight				
				13.86 0100-10-405-27-00-510103-		Postage & Freight				
				13.86 0100-20-200-14-00-510103-		Postage & Freight				
				23.11 0100-30-300-04-00-510103-		Postage & Freight				
				4.63 0100-30-400-25-30-510103-		Postage & Freight				
				4.62 0100-30-400-25-31-510103-		Postage & Freight				
				4.62 0100-30-400-25-32-510103-		Postage & Freight				
				4.63 0100-30-400-25-33-510103-		Postage & Freight				
				4.63 0100-30-400-25-34-510103-		Postage & Freight				
				4.63 0100-40-400-18-00-510103-		Postage & Freight				
				27.73 0100-40-400-19-02-510103-		Postage & Freight				
				138.65 5002-40-400-20-00-510103-		Postage & Freight				
				4.62 5003-40-140-12-00-510103-		Postage & Freight				
						CHECK	1023284	TOTAL:		462.16

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				
1023285	05/15/2025	PRTD	844	RAYMOND'S TROPHY & A	65958 102074 64260		04/28/2025		051525	18.40
	Invoice: 102074			18.40	0100-10-125-06-00-510001-	Name Plate - K. Siada			Departmental Supplies	
					66226 102139 64519		04/30/2025		051525	40.59
	Invoice: 102139			40.59	0100-10-100-01-00-510802-	Key to the City for DYW - J. Pierucci			Community Promotion	
						CHECK	1023285	TOTAL:		58.99
1023286	05/15/2025	PRTD	276	RICHLAND CHEVROLET	66082 168915 64380		04/30/2025		051525	80.44
	Invoice: 168915			80.44	0100-30-400-25-00-510300-	PARKS #56 - HOSE			Vehicle Operations	
					66083 168854 64381		04/28/2025		051525	221.12
	Invoice: 168854			221.12	5002-40-400-20-00-510300-	WATER #324 - PAD KIT			Vehicle Operations	
						CHECK	1023286	TOTAL:		301.56
1023287	05/15/2025	PRTD	8241	RLH FIRE PROTECTION	66381 023851 64671		03/26/2025		051525	1,325.00
	Invoice: 023851			1,325.00	5100-50-405-28-50-510100-	SLLC RLH			Service Agreements	
						CHECK	1023287	TOTAL:		1,325.00
1023288	05/15/2025	PRTD	1427	ROCK CANYON BUILDERS	66178 64473 64473		05/07/2025		051525	1,000.00
	Invoice: 64473			1,000.00	5002-00-000-00-00-205302-	UB 116120 720 COMMERCE WAY MTR53			Developer Deposits	
						CHECK	1023288	TOTAL:		1,000.00
1023289	05/15/2025	PRTD	292	RODNEY BECKER	66169 MAY 2025 64464		05/01/2025		051525	200.00
	Invoice: MAY 2025			200.00	0100-30-400-25-00-510600-	PARKING LOT LEASE PAYMENT			Rents & Leases	
						CHECK	1023289	TOTAL:		200.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

					Cash10755				
					INV DATE	PO	WARRANT	NET	
					DOCUMENT	INVOICE	DTL	DESC	
1023290	05/15/2025	PRTD	1404	RODRIGUEZ, MARCARIO	65963 64265	64265	05/05/2025	051525	29.31
Invoice: 64265					29.31	5002-00-000-00-00-100101-	UB 108473	30703 PASEO DE PICO OVER PAYMENT AR - Utility Billing	
							CHECK	1023290 TOTAL:	29.31
1023291	05/15/2025	PRTD	1404	RODRIGUEZ, MARCARIO	65964 64266	64266	05/05/2025	051525	74.78
Invoice: 64266					43.97	5002-00-000-00-00-100101-	UB 108473	30703 PASEO DE PICO OVER PAYMENT AR - Utility Billing	
					30.81	5002-00-000-00-00-100101-		AR - Utility Billing	
							CHECK	1023291 TOTAL:	74.78
1023292	05/15/2025	PRTD	1404	RODRIGUEZ, MARCARIO	65965 64267	64267	05/05/2025	051525	71.32
Invoice: 64267					43.97	5002-00-000-00-00-100101-	UB 108473	30703 PASEO DE PICO OVER PAYMENT AR - Utility Billing	
					27.35	5002-00-000-00-00-100101-		AR - Utility Billing	
							CHECK	1023292 TOTAL:	71.32
1023293	05/15/2025	PRTD	768	ROLLAND JOHN HENRY V	66097 64395	20250505	05/05/2025	051525	1,200.00
Invoice: 20250505					1,200.00	0100-40-400-18-00-510401-	CONSULTANT AGREEMENT FOR CONTRACTED CITY SURVEYOR Engineering Services		
							CHECK	1023293 TOTAL:	1,200.00
1023294	05/15/2025	PRTD	1415	SALCEDO SANCHEZ, AUR	65974 64276	64276	05/05/2025	051525	173.10
Invoice: 64276					173.10	5002-00-000-00-00-205300-	UB 114906	135 SCHNAIDT DEPOSIT REFUND Customer Deposits	
							CHECK	1023294 TOTAL:	173.10
1023295	05/15/2025	PRTD	1407	SANCHEZ-GAVINO, JANE	65967 64269	64269	05/05/2025	051525	38.58
Invoice: 64269					38.58	5002-00-000-00-00-205300-	UB 111944	477 SHAFTER DEPOSIT REFUND Customer Deposits	
							CHECK	1023295 TOTAL:	38.58

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1023296	05/15/2025	PRTD	1421 SAUCEDA, EMYL JUAN C	66016 64318	64318		05/05/2025		051525	12.21
Invoice: 64318				12.21	5002-00-000-00-00-205300-	UB 114736	18478	POPLAR DEPOSIT REFUND Customer Deposits		
						CHECK	1023296	TOTAL:	12.21	
1023297	05/15/2025	PRTD	1420 SAVINI-MAINO, TULIPA	66015 64317	64317		05/05/2025		051525	196.10
Invoice: 64317				196.10	5002-00-000-00-00-205300-	UB 112044	493	LOEWEN DEPOSIT REFUND Customer Deposits		
						CHECK	1023297	TOTAL:	196.10	
1023298	05/15/2025	PRTD	6355 SHAFTER AUTO BODY &	66049 64347	000337		04/29/2025		051525	268.62
Invoice: 000337				268.62	0100-20-200-14-00-510300-	POLICE-Replace left side pillar cover unit #202 Vehicle Operations				
						CHECK	1023298	TOTAL:	268.62	
1023299	05/15/2025	PRTD	1423 SHAFTER SOLAR LLC	66151 64447	REFND-VNDR PD IN ERR		05/07/2025		051525	26,422.05
Invoice: REFND-VNDR PD IN ERR				26,422.05	0100-00-000-00-00-205399-	REFUND-VENDOR PAID IN ERROR Clearing Account				
						CHECK	1023299	TOTAL:	26,422.05	
1023300	05/15/2025	PRTD	15015 SHAFTER TRUE VALUE I	66035 64333	2505-224362		05/01/2025		051525	36.44
Invoice: 2505-224362				36.44	0100-40-400-19-02-510001-	STREETS - 15PK 55GAL BLK LINER Departmental Supplies				
						66036 64334	2505-224420		051525	42.88
Invoice: 2505-224420				42.88	0100-40-400-19-02-510001-	STREETS #217 - WHT PLAS PAIL/RECEIVER LOCK Departmental Supplies				
						66037 64335	2505-224337		051525	98.83
Invoice: 2505-224337				98.83	0100-30-400-25-33-510200-	PARKS - VETERAN'S - AP FORMULA 409/BOWL CLEANER Repairs & Maintenance				
						66038 64336	2504-224223		051525	51.99
Invoice: 2504-224223				51.99	0100-30-400-25-00-510202-	PARKS - STOCK - BOW RAKE/SPLIT KEY RING Hardware & Tools				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				66114	2505-224559		05/02/2025		051525	5.35
				64412						
Invoice: 2505-224559	5.35	0100-40-400-19-02-510200-				STREETS - 1250PK 9/16 HD STAPLE				
						Repairs & Maintenance				
				66115	2504-224220		04/30/2025		051525	70.75
				64413						
Invoice: 2504-224220	70.75	0100-30-400-25-51-510200-				PARKS - DOWNTOWN - 5000 LUMEN LED E26 BULBS				
						Repairs & Maintenance				
				66116	2504-224174		04/30/2025		051525	39.67
				64414						
Invoice: 2504-224174	39.67	0100-40-400-19-02-510202-				STREETS - 24: SOFT FWEED PUSH BROOM				
						Hardware & Tools				
				66175	2504-224230		04/30/2025		051525	38.59
				64470						
Invoice: 2504-224230	38.59	0100-30-400-25-52-510200-				AQUATIC CENTER - BLU CEMENT/PURPLE PRIMER				
						Repairs & Maintenance				
				66176	2504-224042		04/29/2025		051525	89.83
				64471						
Invoice: 2504-224042	89.83	5002-40-400-20-00-510200-				WATER - CLEANER/SCREW EXTRACTOR/RAG/FASTNERS				
						Repairs & Maintenance				
				66177	2504-223968		04/29/2025		051525	57.89
				64472						
Invoice: 2504-223968	57.89	0100-40-400-19-02-510001-				STREETS - FUEL/OIL				
						Departmental Supplies				
				66179	2505-225480		05/07/2025		051525	34.30
				64474						
Invoice: 2505-225480	34.30	5002-40-400-20-00-510202-				WATER - ROTO HAMM BIT/PERC BIT				
						Hardware & Tools				
				66181	2505-225162		05/05/2025		051525	5.34
				64476						
Invoice: 2505-225162	5.34	5100-50-405-28-14-510205-				POLICE - OLD WORK BOX/BLNK NYL PLATE				
						Building Repair & Maintenance				
				66182	2505-225178		05/05/2025		051525	19.83
				64477						
Invoice: 2505-225178	19.83	5002-40-400-20-00-510200-				WATER - 10" RND IRRIG VALVE BOX				
						Repairs & Maintenance				
				66183	2505-225306		05/06/2025		051525	80.00
				64478						
Invoice: 2505-225306	80.00	0100-30-400-25-32-510202-				PARKS - KIRSCHENMANN - STUMP GRINDER RENTAL				
						Hardware & Tools				
				66335	2505-224572		05/02/2025		051525	53.65

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: 2505-224572				64626						
	53.65	5002-40-400-20-00-510001-				WATER - PUTTY KNIFE/CORN BRACE/EDGE BLOCK/IRON/SEA				
				66336	2504-223322					
				64627			04/25/2025		051525	25.73
Invoice: 2504-223322						PARKS - VETERAN'S - YEL ALU PIKSTICK				
	25.73	0100-30-400-25-33-510200-				Repairs & Maintenance				
				66337	2505-225684					
				64628			05/08/2025		051525	16.61
Invoice: 2505-225684						WATER - 5" LOCKING PILERS				
	16.61	5002-40-400-20-00-510202-				Hardware & Tools				
				66392	2505-225803					
				64682			05/09/2025		051525	160.82
Invoice: 2505-225803						PARKS - WRENCH/PLIER/TOOL SET/PRUNER/SCREWDR SET				
	160.82	0100-30-400-25-00-510202-				Hardware & Tools				
				66393	2505-225815					
				64683			05/09/2025		051525	30.01
Invoice: 2505-225815						PARKS - MANNEL - MP BST 3PK 9x3/8 COVER				
	30.01	0100-30-400-25-30-510001-				Departmental Supplies				
				66394	2505-225813					
				64684			05/09/2025		051525	11.27
Invoice: 2505-225813						WASTE WATER - HILLMAN FASTNERS				
	11.27	5000-40-400-21-00-510200-				Repairs & Maintenance				
				66409	2505-225358					
				64699			05/06/2025		051525	20.00
Invoice: 2505-225358						ALL PARKS - STUMP GRINDER RENTAL				
	20.00	0100-30-400-25-00-510202-				Hardware & Tools				
				66410	2505-225791					
				64700			05/09/2025		051525	11.79
Invoice: 2505-225791						PARKS - EVER BATTERY				
	11.79	0100-30-400-25-00-510001-				Departmental Supplies				
						CHECK	1023300	TOTAL:		1,001.57
1023301	05/15/2025	PRTD	1049	SIMPLOT AB RETAIL IN	66168	501190200				
					64463		04/22/2025		051525	185.11
Invoice: 501190200						PARKS - KIRSCHENMANN - BRANDT BIG FOOT/NAVIGATOR				
	185.11	0100-30-400-25-32-510200-				Repairs & Maintenance				
						CHECK	1023301	TOTAL:		185.11

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			
1023302	05/15/2025	PRTD	13737	SITEONE LANDSCAPE SU	65885 64189	152631714-001		04/25/2025		051525	654.38
Invoice: 152631714-001					327.19 0807-40-400-19-04-510200-		LLMD - RAIN BIRD	/NOZZLE/NOZZLE SIDE STRIP			
					327.19 0801-40-400-19-04-510200-			Repairs & Maintenance			
					66306 64597	153203330-001		05/07/2025		051525	629.76
Invoice: 153203330-001					629.76 0100-30-400-25-30-510200-		PARKS - MANNEL -	ADAPTER/COUPLONG/TAPE			
					66375 64665	153087300-001		05/05/2025		051525	129.45
Invoice: 153087300-001					129.45 0100-30-400-25-00-510200-		PARKS - HUNTER MP	ROTATOR NOZZLE			
					66376 64666	153086436-001		05/05/2025		051525	1,000.10
Invoice: 153086436-001					1,000.10 0100-30-400-25-33-510200-		PARKS - VETERANS -	CHECK VALVE/ROTOR			
					66377 64667	152588186-001		05/05/2025		051525	26.90
Invoice: 152588186-001					26.90 0100-30-400-25-37-510200-		PARKS - STRINGHAM -	SUPERIOR ASSEMBLY/LTE ANTENNA			
					66378 64668	153086935-001		05/05/2025		051525	539.73
Invoice: 153086935-001					539.73 0100-30-400-25-30-510200-		PARKS - MANNEL -	CHECK VALVE			
					66420 64710	153329120-001		05/09/2025		051525	242.90
Invoice: 153329120-001					242.90 0806-40-400-19-04-510200-		PARKS - LLMD - W TULARE -	VALVE/CUTTER			
							CHECK	1023302 TOTAL:			
											3,223.22
1023303	05/15/2025	PRTD	12276	SOAPMAN OF KERN COUN	66019 64321	69785		05/01/2025		051525	814.88
Invoice: 69785					814.88 0100-30-400-25-00-510200-		ALL PARKS - STOCK -	CANLINER/CLEANER/TOWELS			
							CHECK	1023303 TOTAL:			814.88
1023304	05/15/2025	PRTD	449	ST OF CA DEPT OF JUS	66055 64353	813080		04/29/2025		051525	676.50
Invoice: 813080					676.50 0100-20-200-14-00-510113-		POLICE-3RD Quarter	CLETS Jan-Mar 25			
								CA Law Enfc Telcom Sys (CLETS)			

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	1023304	TOTAL:		676.50
1023305	05/15/2025	PRTD	14779	STANDARD PLUMBING SU	66059 YMP582 64357		05/02/2025		051525	8.56
Invoice: YMP582				8.56	0100-20-200-14-13-510001-	POLICE SUB-2- Key krafter Departmental Supplies				
					66218 YMW475 64511		05/05/2025		051525	12.86
Invoice: YMW475				12.86	0100-40-400-19-02-510001-	STREETS - CHALK & REEL PERM RED 100' Departmental Supplies				
					66260 YNFZ96 64552		05/08/2025		051525	75.06
Invoice: YNFZ96				75.06	0100-30-400-25-00-510001-	PARKS - MANNEL - BOOTS MEN'S GRAY Departmental Supplies				
					66261 YNDZ32 64553		05/07/2025		051525	82.55
Invoice: YNDZ32				82.55	0100-30-400-25-00-510202-	PARKS - SHOVEL RND/ACE SHVL RND Hardware & Tools				
					66265 YMYW04 64557		05/06/2025		051525	10.29
Invoice: YMYW04				10.29	0100-40-400-19-02-510200-	STREETS - DRY LUBE 9.3oz Repairs & Maintenance				
					66267 YMYL07 64559		05/06/2025		051525	102.83
Invoice: YMYL07				102.83	5000-40-400-21-00-510200-	WASTE WATER - SPRYPNT 2X GLS WINTR GRY Repairs & Maintenance				
					66343 YHNX56 64634		05/08/2025		051525	15.64
Invoice: YHNX56				15.64	5002-40-400-20-00-510200-	WATER - MTL CUTWHL/GND WHL Repairs & Maintenance				
					66344 YNH592 64635		05/08/2025		051525	51.43
Invoice: YNH592				51.43	0100-30-400-25-37-510200-	PARKS - STRINGHAM - MARBLE CHIPS WHITE Repairs & Maintenance				
					66345 YNGR50 64636		05/08/2025		051525	96.51
Invoice: YNGR50				96.51	0100-30-400-25-47-510001-	GOSSAMER GROVE - SHELF 4TIER MTL Departmental Supplies				
					66357 YNK470 64647		05/09/2025		051525	27.87
Invoice: YNK470						PARKS - STRINGHAM - PIPE S&D PERF 4"x10" PVC				

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	1023305	TOTAL:		
										915.90
1023306	05/15/2025	PRTD	1413	SUN COUNTRY FLOWERS	65972 64274	05/05/2025		051525		121.46
				Invoice: 64274						
				121.46	5002-00-000-00-00-205300-	UB 106143	234	CENTRAL DEPOSIT REFUND	Customer Deposits	
						CHECK	1023306	TOTAL:		
										121.46
1023307	05/15/2025	PRTD	1337	SUPERIOR AG & AUTO I	65979 3272	05/01/2025		051525		29.70
				Invoice: 3272						
				29.70	0100-40-400-19-02-510202-	STREETS - FLORESCENT PINK FLAGGING TAPE				
						Hardware & Tools				
						05/01/2025		051525		105.74
				Invoice: 3271						
				105.74	0100-30-400-25-00-510204-	PARKS - WELD ON TRAILER JACK				
						Equipment Repair				
						03/24/2025		051525		10.71
				Invoice: 3103						
				10.71	0100-40-400-19-02-510001-	STREETS - MEASURING JUG				
						Departmental Supplies				
						05/09/2025		051525		831.83
				Invoice: 3289						
				831.83	0100-40-400-19-02-510202-	STREETS - FLORY HANGER/OVAL HANGER/SCOOP KNIVES				
						Hardware & Tools				
						CHECK	1023307	TOTAL:		
										977.98
1023308	05/15/2025	PRTD	1059	T-MOBILE USA INC	65928 996901263-052125	04/21/2025		051525		57.94
				Invoice: 996901263-052125						
				36.26	5103-50-500-29-00-510701-	T-Mobile Account Lines				
				21.68	5002-40-400-20-00-510701-	Communications				
						Communications				
						CHECK	1023308	TOTAL:		
										57.94
1023309	05/15/2025	PRTD	5364	TEL-TEC SECURITY SYS	66066 883074	05/01/2025		051525		607.50
				Invoice: 883074						
				122.50	5100-50-405-28-20-510100-	MONTHLY SECURITY SERVICES - May.25				
				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				

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		
				65.00	5100-50-405-28-03-510100-				Service Agreements	
				65.00	5100-50-405-28-71-510100-				Service Agreements	
							CHECK	1023309	TOTAL:	607.50
1023310	05/15/2025	PRTD	12660	TRAFFIC MANAGEMENT I	66390	06-115337	05/09/2025		051525	194.85
					64680					
				Invoice: 06-115337						
				194.85	0100-40-400-19-02-510001-					
									Departmental Supplies	
							CHECK	1023310	TOTAL:	194.85
1023311	05/15/2025	PRTD	11919	TRANSUNION RISK & AL	66057	183429-202504-1	05/01/2025		051525	145.30
					64355					
				Invoice: 183429-202504-1						
				145.30	0100-20-200-14-00-510150-					
									POLICE-TLO April 25	
									Software Subscription	
							CHECK	1023311	TOTAL:	145.30
1023312	05/15/2025	PRTD	145	TYLER TECHNOLOGIES I	66144	045-515568	05/01/2025		051525	723.00
					64440					
				Invoice: 045-515568						
				723.00	0100-10-140-10-00-510150-					
									PROXIMITY READER MAINTENANCE 6/10/25-6/9/26	
									Software Subscription	
							CHECK	1023312	TOTAL:	723.00
1023313	05/15/2025	PRTD	9559	VARNER BROS INC	65977	NOINV - 05.01.2025	05/01/2025		051525	264.67
					64279					
				Invoice: NOINV - 05.01.2025						
				264.67	0808-40-400-19-04-510706-					
									REFUSE - GOSSAMER GROVE NEW REFUSE SERVICE	
									Refuse	
					66370	534852	05/02/2025		051525	52,696.42
					64660					
				Invoice: 534852						
				52,696.42	5001-40-400-22-00-510114-					
									REFUSE - GOSSAMER GROVE REFUSE SERVICE - APRIL 25	
									Contract Services	
							CHECK	1023313	TOTAL:	52,961.09
1023314	05/15/2025	PRTD	15410	VERNON C SORENSON IN	65927	00575622-00	04/22/2025		051525	737.00
					64229					
				Invoice: 00575622-00						
				737.00	0100-20-200-14-00-510115-				Pre-Emp. Med. Exam P. Avila	
									Recruitment	
					65929	00575542-00	04/22/2025		051525	702.00
					64230					
				Invoice: 00575542-00						
				702.00	0100-20-200-14-00-510115-				Pre-Emp. Med Exam - J. Garcia	
									Recruitment	

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			
				65930	00575603-00		04/22/2025		051525	722.00
				64232						
Invoice: 00575603-00				722.00	0100-20-200-14-00-510115-		Pre-Emp. Med. Exam - J. Perez Gonzalez Recruitment			
							CHECK	1023314	TOTAL:	2,161.00
1023315	05/15/2025	PRTD	1101	VESTIS GROUP, INC. (	65989	2601718548	04/29/2025		051525	64.12
					64291					
Invoice: 2601718548				64.12	5100-50-405-28-50-510100-		LEARNING CENTER - MAT SERVICES			
							Service Agreements			
				65990	2601718544		04/29/2025		051525	157.80
				64292						
Invoice: 2601718544				157.80	5100-50-405-28-90-510100-		CITY HALL - MATS SERVICES/RESTROOM SERVICES			
							Service Agreements			
				66160	2601719365		05/01/2025		051525	582.58
				64456						
Invoice: 2601719365				31.86	0100-30-400-25-00-500502-		ALL PW'S - UNIFORMAL SERVICES			
				7.42	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				17.73	5101-50-400-24-00-510001-		Uniform & Equipment Allowance			
				382.26	0100-40-400-19-02-500502-		Departmental Supplies			
				1.98	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				28.07	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				110.73	5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
				2.53	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				66164	2601720414		05/06/2025		051525	267.60
				64459						
Invoice: 2601720414				102.60	5100-50-405-28-90-510100-		CITY HALL - MATS AND TABLECLOTHS			
				82.50	0100-10-100-01-00-510001-		Service Agreements			
				82.50	0100-10-110-03-00-510001-		Departmental Supplies			
							Departmental Supplies			
				66167	2601720415		05/06/2025		051525	194.65
				64462						
Invoice: 2601720415				194.65	5100-50-405-28-90-510100-		CITY HALL - SANITIZER SERVICES/SOAP SERVICES			
							Service Agreements			
				66366	2601721212		05/08/2025		051525	664.22
				64656						
Invoice: 2601721212				122.94	0100-30-400-25-00-500502-		ALL PW'S - UNIFORMAL SERVICES			
				22.42	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				17.73	5101-50-400-24-00-510001-		Uniform & Equipment Allowance			
				271.56	0100-40-400-19-02-500502-		Departmental Supplies			
				6.90	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				137.80	0100-30-400-25-00-510001-		Uniform & Equipment Allowance			
							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	
				16.78	5000-40-400-21-00-500502-			Uniform & Equipment Allowance	
				65.56	5002-40-400-20-00-500502-			Uniform & Equipment Allowance	
				2.53	5101-50-400-24-00-500502-			Uniform & Equipment Allowance	
						CHECK	1023315	TOTAL:	1,930.97
1023316	05/15/2025	PRTD	1426 VICTORIA LOPEZ	66161 64457	NO INV 042825	04/28/2025		051525	98.00
			Invoice: NO INV 042825					TRANSIT Victoria Lopez DMV Application for GPPV Departmental Supplies	
			98.00	5003-40-140-12-00-510001-					
				66166 64461	Mileage 05/07/2025	05/07/2025		051525	278.46
			Invoice: Mileage 05/07/2025					Mileage: School Bus Driver Training Travel	
			278.46	5003-40-140-12-00-510505-					
						CHECK	1023316	TOTAL:	376.46
1023317	05/15/2025	PRTD	45 WAGeworks, INC	65926 64228	INV77757839	04/23/2025		051525	197.00
			Invoice: INV77757839					Admin & Compliance Fees Professional Services	
			197.00	0100-10-135-09-00-510400-					
						CHECK	1023317	TOTAL:	197.00
1023318	05/15/2025	PRTD	14473 WASCO VETERINARY CLI	66349 64639	wasco043025	04/30/2025		051525	2,149.50
			Invoice: wasco043025					veterinary care services Vet Care Services	
			2,149.50	0100-20-200-55-00-510111-					
						CHECK	1023318	TOTAL:	2,149.50
1023319	05/15/2025	PRTD	316 WEST & ASSOCIATES EN	66300 64591	1025.05.06	05/02/2025	20250316	051525	8,250.00
			Invoice: 1025.05.06					WATER - CCC PROGRAM & PLAN Professional Services	
			8,250.00	5002-40-400-20-00-510400-					
						CHECK	1023319	TOTAL:	8,250.00
1023320	05/15/2025	PRTD	11361 WESTCOAST HYDRAULICS	65962 64264	58214	05/01/2025		051525	175.70
			Invoice: 58214					STREETS - SWEEPER #415 - ORFS PLUG/NYLON SLING END Equipment Repair	
			175.70	0100-40-400-19-02-510204-					
						CHECK	1023320	TOTAL:	175.70

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			
1023321	05/15/2025	PRTD	664	WESTON WATSON	66137	Boot/Jacket FY 24/25	05/07/2025		051525	156.95
					64434					
Invoice: Boot/Jacket FY 24/25					Reimbursement for Boots FY 24/25					
156.95 0100-40-400-18-00-500502-					Uniform & Equipment Allowance					
							CHECK	1023321	TOTAL:	156.95
1023322	05/15/2025	PRTD	13495	WINTER AUTOMOTIVE RE	66047	2168	04/24/2025		051525	88.93
					64345					
Invoice: 2168					POLICE-Oil service unit #162					
88.93 0100-20-200-14-00-510300-					Vehicle Operations					
							CHECK	1023322	TOTAL:	88.93
1023323	05/15/2025	PRTD	1495	WITCHER ELECTRIC INC	66084	41595AA	05/01/2025	20250296	051525	8,920.68
					64382					
Invoice: 41595AA					Aquatic Center - Lift Station Replacement					
8,920.68 0100-30-400-25-52-510204-					Equipment Repair					
					66085	41598AA	04/30/2025		051525	281.22
					64383					
Invoice: 41598AA					WASTER WATER - LIFT STATION - LOS ANGELES - REPAIR					
281.22 5000-40-400-21-00-510200-					Repairs & Maintenance					
							CHECK	1023323	TOTAL:	9,201.90
1023324	05/15/2025	PRTD	782	XIT INC	66026	INV206646	04/28/2025	20250283	051525	4,478.90
					64330					
Invoice: INV206646					Community Park- Camera Install					
4,033.22 0808-40-400-19-04-510202-					Hardware & Tools					
445.68 5103-50-500-29-00-510202-					Hardware & Tools					
							CHECK	1023324	TOTAL:	4,478.90
					NUMBER OF CHECKS		144	*** CASH ACCOUNT TOTAL ***		1,670,506.10
							COUNT	AMOUNT		
					TOTAL PRINTED CHECKS		135	1,561,338.89		
					TOTAL WIRE TRANSFERS		7	80,772.84		
					TOTAL EFT'S		2	28,394.37		
							*** GRAND TOTAL ***		1,670,506.10	

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	11	323										
APP	0100-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		412,019.67	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			05/15/2025	051525	051525			Cash: Mission Bank Acct#10755			1,670,506.10
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		197,552.38	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		169,510.62	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		53,754.07	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		1,836.09	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		92.37	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		706.26	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		55,006.78	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		6,540.77	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		3,154.28	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		23,506.07	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		555.40	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		1,637.09	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0805-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		467.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0807-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		1,574.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		467.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		866.55	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0801-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		794.93	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		623.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0802-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		935.48	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		422,955.06	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			05/15/2025	051525	051525			Accts Payable		39.36	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0305-00-000-00-00-205000-								Accts Payable		315,909.24	

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
05/15/2025	051525	051525				AP CASH DISBURSEMENTS JOURNAL GENERAL LEDGER TOTAL		1,670,506.10	1,670,506.10
APP 0000-00-000-00-00-209001-	05/15/2025	051525				Due To 0100 - Gen Fund		412,019.67	
APP 0100-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			412,019.67
APP 0000-00-000-00-00-209038-	05/15/2025	051525				Due To 5002 - Water Operat		197,552.38	
APP 5002-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			197,552.38
APP 0000-00-000-00-00-209036-	05/15/2025	051525				Due To 5000 - Wastewtr Operat		169,510.62	
APP 5000-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			169,510.62
APP 0000-00-000-00-00-209037-	05/15/2025	051525				Due To 5001 - Refuse Operat		53,754.07	
APP 5001-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			53,754.07
APP 0000-00-000-00-00-209039-	05/15/2025	051525				Due To 5003 - Transit Operat		1,836.09	
APP 5003-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			1,836.09
APP 0000-00-000-00-00-209042-	05/15/2025	051525				Due To 5006 - Rail Operat		92.37	
APP 5006-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			92.37
APP 0000-00-000-00-00-209047-	05/15/2025	051525				Due To 5101 - Vehicle Maint		706.26	
APP 5101-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			706.26
APP 0000-00-000-00-00-209046-	05/15/2025	051525				Due To 5100 - Facility Maint		55,006.78	
APP 5100-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			55,006.78
APP 0000-00-000-00-00-209049-	05/15/2025	051525				Due To 5103 - Info Tech		6,540.77	
APP 5103-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			6,540.77
APP 0000-00-000-00-00-209040-	05/15/2025	051525				Due To 5004 - Telecom Operat		3,154.28	
APP 5004-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			3,154.28
APP 0000-00-000-00-00-209032-	05/15/2025	051525				Due To 0808 - LLMD - 001-2015		23,506.07	
APP 0808-00-000-00-00-109000-	05/15/2025	051525				Due From Funds - Cash Pool			23,506.07

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 0000-00-000-00-00-209034-	05/15/2025	051525	051525			Due To 0810 - LLMD - 001-1998		555.40	
APP 0810-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			555.40
APP 0000-00-000-00-00-209024-	05/15/2025	051525	051525			Due To 0800 - LLMD - 001-2002		1,637.09	
APP 0800-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			1,637.09
APP 0000-00-000-00-00-209029-	05/15/2025	051525	051525			Due To 0805 - LLMD - 001-2006		467.74	
APP 0805-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			467.74
APP 0000-00-000-00-00-209031-	05/15/2025	051525	051525			Due To 0807 - LLMD - 002-2007		1,574.50	
APP 0807-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			1,574.50
APP 0000-00-000-00-00-209028-	05/15/2025	051525	051525			Due To 0804 - LLMD - 004-2005		467.74	
APP 0804-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			467.74
APP 0000-00-000-00-00-209030-	05/15/2025	051525	051525			Due To 0806 - LLMD - 001-2007		866.55	
APP 0806-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			866.55
APP 0000-00-000-00-00-209025-	05/15/2025	051525	051525			Due To 0801 - LLMD - 001-2005		794.93	
APP 0801-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			794.93
APP 0000-00-000-00-00-209027-	05/15/2025	051525	051525			Due To Funds - 0803 - 003-2005		623.65	
APP 0803-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			623.65
APP 0000-00-000-00-00-209026-	05/15/2025	051525	051525			Due To 0802 - LLMD - 002-2005		935.48	
APP 0802-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			935.48
APP 0000-00-000-00-00-209060-	05/15/2025	051525	051525			Due To 0308 - Street Projects		422,955.06	
APP 0308-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			422,955.06
APP 0000-00-000-00-00-209035-	05/15/2025	051525	051525			Due To 0811 - LLMD - 001-2009		39.36	
APP 0811-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			39.36
APP 0000-00-000-00-00-209019-	05/15/2025	051525	051525			Due To 0305 - Traffic Mit		315,909.24	
APP 0305-00-000-00-00-109000-	05/15/2025	051525	051525			Due From Funds - Cash Pool			315,909.24

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2025	11	323	05/15/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		1,670,506.10
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	412,019.67	
	0000-00-000-00-00-209019-					Due To 0305 - Traffic Mit	315,909.24	
	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	794.93	
	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	623.65	
	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	866.55	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	1,574.50	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	23,506.07	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	555.40	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	39.36	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	169,510.62	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	53,754.07	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	197,552.38	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	1,836.09	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	3,154.28	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	92.37	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	55,006.78	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	706.26	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	6,540.77	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	422,955.06	
						FUND TOTAL	1,670,506.10	1,670,506.10
0100	General Fund	2025	11	323	05/15/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		412,019.67
	0100-00-000-00-00-205000-					Accts Payable	412,019.67	
						FUND TOTAL	412,019.67	412,019.67
0305	Traffic Mitigation	2025	11	323	05/15/2025			
	0305-00-000-00-00-109000-					Due From Funds - Cash Pool		315,909.24
	0305-00-000-00-00-205000-					Accts Payable	315,909.24	
						FUND TOTAL	315,909.24	315,909.24
0308	State Grants Projects	2025	11	323	05/15/2025			
	0308-00-000-00-00-109000-					Due From Funds - Cash Pool		422,955.06
	0308-00-000-00-00-205000-					Accts Payable	422,955.06	
						FUND TOTAL	422,955.06	422,955.06
0800	LLMD - 001-2002	2025	11	323	05/15/2025			
	0800-00-000-00-00-109000-					Due From Funds - Cash Pool		1,637.09
	0800-00-000-00-00-205000-					Accts Payable	1,637.09	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	1,637.09	1,637.09
0801 LLMD - 001-2005 0801-00-000-00-00-109000- 0801-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool		794.93
				Accts Payable	794.93	
				FUND TOTAL	794.93	794.93
0802 LLMD - 002-2005 0802-00-000-00-00-109000- 0802-00-000-00-00-205000-	2025 11	323	05/15/2025	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 11	323	05/15/2025	Due From Funds - Cash Pool		623.65
				Accts Payable	623.65	
				FUND TOTAL	623.65	623.65
0804 LLMD - 004-2005 0804-00-000-00-00-109000- 0804-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool		467.74
				Accts Payable	467.74	
				FUND TOTAL	467.74	467.74
0805 LLMD - 001-2006 0805-00-000-00-00-109000- 0805-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool		467.74
				Accts Payable	467.74	
				FUND TOTAL	467.74	467.74
0806 LLMD - 001-2007 0806-00-000-00-00-109000- 0806-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool		866.55
				Accts Payable	866.55	
				FUND TOTAL	866.55	866.55
0807 LLMD - 002-2007 0807-00-000-00-00-109000- 0807-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool		1,574.50
				Accts Payable	1,574.50	
				FUND TOTAL	1,574.50	1,574.50
0808 LLMD - 001-2015 0808-00-000-00-00-109000- 0808-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool		23,506.07
				Accts Payable	23,506.07	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	23,506.07	23,506.07
0810 LLMD - 001-1998	2025 11	323	05/15/2025			
0810-00-000-00-00-109000-				Due From Funds - Cash Pool		555.40
0810-00-000-00-00-205000-				Accts Payable	555.40	
				FUND TOTAL	555.40	555.40
0811 LLMD - 001-2009	2025 11	323	05/15/2025			
0811-00-000-00-00-109000-				Due From Funds - Cash Pool		39.36
0811-00-000-00-00-205000-				Accts Payable	39.36	
				FUND TOTAL	39.36	39.36
5000 Wastewater Operations	2025 11	323	05/15/2025			
5000-00-000-00-00-109000-				Due From Funds - Cash Pool		169,510.62
5000-00-000-00-00-205000-				Accts Payable	169,510.62	
				FUND TOTAL	169,510.62	169,510.62
5001 Refuse Operations	2025 11	323	05/15/2025			
5001-00-000-00-00-109000-				Due From Funds - Cash Pool		53,754.07
5001-00-000-00-00-205000-				Accts Payable	53,754.07	
				FUND TOTAL	53,754.07	53,754.07
5002 Water Operations	2025 11	323	05/15/2025			
5002-00-000-00-00-109000-				Due From Funds - Cash Pool		197,552.38
5002-00-000-00-00-205000-				Accts Payable	197,552.38	
				FUND TOTAL	197,552.38	197,552.38
5003 Transit Operations	2025 11	323	05/15/2025			
5003-00-000-00-00-109000-				Due From Funds - Cash Pool		1,836.09
5003-00-000-00-00-205000-				Accts Payable	1,836.09	
				FUND TOTAL	1,836.09	1,836.09
5004 Telecommunications Operations	2025 11	323	05/15/2025			
5004-00-000-00-00-109000-				Due From Funds - Cash Pool		3,154.28
5004-00-000-00-00-205000-				Accts Payable	3,154.28	
				FUND TOTAL	3,154.28	3,154.28
5006 Rail Operations	2025 11	323	05/15/2025			
5006-00-000-00-00-109000-				Due From Funds - Cash Pool		92.37
5006-00-000-00-00-205000-				Accts Payable	92.37	
				FUND TOTAL	92.37	92.37

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 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool Accts Payable	55,006.78	55,006.78
				FUND TOTAL	55,006.78	55,006.78
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool Accts Payable	706.26	706.26
				FUND TOTAL	706.26	706.26
5103 Information Technology 5103-00-000-00-00-109000- 5103-00-000-00-00-205000-	2025 11	323	05/15/2025	Due From Funds - Cash Pool Accts Payable	6,540.77	6,540.77
				FUND TOTAL	6,540.77	6,540.77

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	1,670,506.10	
0100 General Fund		412,019.67
0305 Traffic Mitigation		315,909.24
0308 State Grants Projects		422,955.06
0800 LLMD - 001-2002		1,637.09
0801 LLMD - 001-2005		794.93
0802 LLMD - 002-2005		935.48
0803 LLMD - 003-2005		623.65
0804 LLMD - 004-2005		467.74
0805 LLMD - 001-2006		467.74
0806 LLMD - 001-2007		866.55
0807 LLMD - 002-2007		1,574.50
0808 LLMD - 001-2015		23,506.07
0810 LLMD - 001-1998		555.40
0811 LLMD - 001-2009		39.36
5000 Wastewater Operations		169,510.62
5001 Refuse Operations		53,754.07
5002 Water Operations		197,552.38
5003 Transit Operations		1,836.09
5004 Telecommunications Operations		3,154.28
5006 Rail Operations		92.37
5100 Facility Maintenance		55,006.78
5101 Vehicle Maintenance		706.26
5103 Information Technology		6,540.77
TOTAL	1,670,506.10	1,670,506.10

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 04/12/25 To 04/25/25

WARRANT: 050225 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 05/02/2025

Earnings-Deductions Proof Summaries

Total: 539,828.77 227,764.12

Total Females:	59	Gross Pay:	160,632.81
Total Males:	83	Gross Pay:	380,584.94
Total Employees:	142	Gross Pay:	541,217.75

Total Pre-Notes: 0

Available Cash Balance after payroll: -7,523,254.38

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	362,094.68
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: 362,094.68

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	32,743.52
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	266,600.81
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	106,153.88
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	17,062.86

Total Liabilities: 422,561.07

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 05/09/25 To 05/09/25

WARRANT: 050925 PAYROLL TYPE: MISC

CHECK DATE: 05/09/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	2,703.50	2,703.50	5,407.00	43,605.16	x 12.40% = 5,407.04
1100	MEDICARE	632.26	632.26	1,264.52	43,605.16	x 2.90% = 1,264.55
2000	ICMA	2,171.00	0.00	2,171.00	2,383.14	
3000	FIT	7,880.81	0.00	7,880.81	41,434.16	
4000	SIT	2,720.65	0.00	2,720.65	41,434.16	
8300	CA SDI	523.28	0.00	523.28	43,605.16	
8310	CA UI	0.00	0.00	0.00	43,605.16	
9995	DIRECT DEP F	350.00	0.00	350.00	3,381.65	
9999	DIRECT DEP	25,162.25	0.00	25,162.25	41,268.76	
Total:		42,143.75	3,335.76			

Total Females:	4	Gross Pay:	9,549.21
Total Males:	10	Gross Pay:	34,055.95
Total Employees:	14	Gross Pay:	43,605.16

Total Pre-Notes: 0

Available Cash Balance after payroll: -8,957,844.81

Total Cash Requirements:

Total Employee Checks:	1,461.41
Total Employee ACH Transactions:	25,512.25
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: 26,973.66

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:	19,967.26
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:

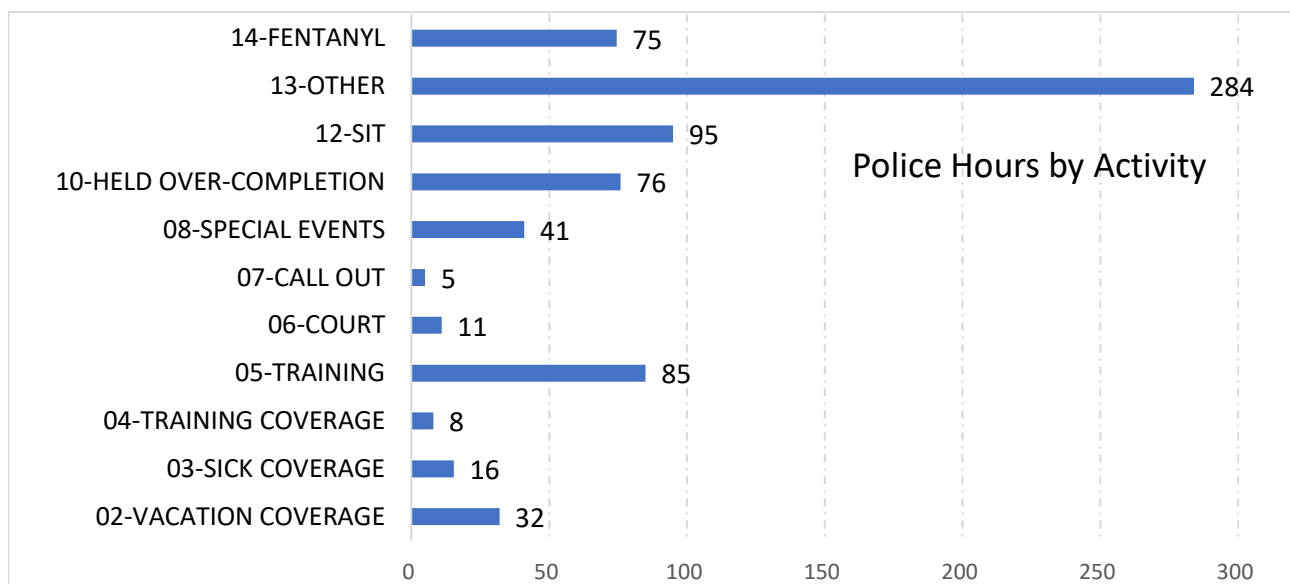




OVERTIME REPORT FOR APRIL 2025

PyYrMonth	202504		
Department	EmpName	Hours	OT Pay Amount
Administrative Services	GARCIA, REBECCA	6.00	\$229
	GONZALEZ, JESSICA	0.80	\$44
	GONZALES, OLGA	0.18	\$11
	RODRIGUEZ, VERONICA	6.00	\$271
	NIETO, LUZ	6.75	\$320
	LOPEZ, VICTORIA	6.00	\$219
Administrative Services Sum		25.73	\$1,094
Building	VELASQUEZ, ANGEL	0.70	\$39
Building Sum		0.70	\$39
Information Technology	HERRERA, AARON	5.50	\$383
	ROGERS, MICHAEL	2.30	\$130
Information Technology Sum		7.80	\$513
Planning	VELASQUEZ, ANGEL	0.30	\$17
Planning Sum		0.30	\$17
Police	CAMACHO, RAMON	17.00	\$1,102
	CARDWELL-NICHOLS, KATRINA	20.00	\$1,052
	CAUDILLO, SEAN	12.00	\$1,139
	DAVALOS, EDGAR	8.00	\$813
	GOMEZ, KARLINA	20.00	\$806
	KING, TIMOTHY	34.50	\$2,821
	NOUSCH, ETHAN	4.00	\$348
	RIDDICK, NICKOLAS	24.50	\$1,955
	RODRIGUEZ, ILIANA	16.50	\$753
	YORK, JAMES	9.00	\$864
	YOSHIKAWA, PHILIP	17.50	\$2,012
	VALDIVIA, JORGE	51.00	\$3,342
	RIVERA, SIMON	19.50	\$1,343
	CEJUDO, CRISTIAN	25.00	\$1,722
	CALLAGY, SAMANTHA	11.00	\$789
	HERRERA, ARTURO	4.00	\$266
	CASTILLO, MITCHELL	22.75	\$1,549
	ROGERS, MICHAEL	9.20	\$520
	LANUZA, JOSE	16.00	\$1,050
	VASQUEZ, DALIA	35.50	\$2,199
	ARCHULETA, KEVIN	46.00	\$4,000
	MEZA GARCIA, JESUS	16.00	\$1,044
	HERRERA, JUVENAL	5.00	\$334
	ENCINAS, CELINA	3.50	\$105
	CHACON, ARMANDO	8.50	\$338

Department	EmpName	Hours	OT Pay Amount
Police	CHAIDEZ, ARMANDO	8.50	\$338
	PEREZ, EDGAR	8.50	\$338
Police Sum		472.95	\$32,942
Public Works	ALDACO, JUAN	0.25	\$15
	ALVAREZ, JOSE	6.00	\$303
	ALVIDREZ, NEHEMIAH	6.25	\$316
	FLORES, DEREK	0.50	\$27
	GONZALEZ, JESSICA	2.45	\$131
	GONZALES, OLGA	0.57	\$32
	IBARRA, MARCELINO	8.75	\$537
	PENA, ROBERTO	4.00	\$238
Public Works Sum		28.77	\$1,597
Community Services	ACOSTA, FERNANDO	7.50	\$436
	CAUDILLO, SEAN	4.00	\$391
	RIDDICK, NICKOLAS	7.00	\$564
	RUIZ, DIEGO	7.50	\$289
Community Services Sum		26.00	\$1,680
Grand Total		562.25	\$37,881



**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, MARCH 4, 2025**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Olvera, Council Members Espinoza, and Prout. Absent with an excused absence: Council Member Alvarado. Also present: City Manager Lippincott, Deputy City Clerk Aleman, Human Resources Director Chavolla, Planning Director Esselman, 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: Richland Junior High ASB President Alexa Aguilar

INVOCATION: Council Member Espinoza

APPROVAL OF AGENDA:

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR THE IMMEDIATE ACTION CAME TO THE ATTENTION OF THE COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO REMOVE CLOSED SESSION ITEM NO. 2 AND APPROVED THE AGENDA AS AMENDED. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

PRESENTATION:

1. Mayor Givens presented a proclamation declaring March 2025, as American Red Cross Month.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

Council Member Prout attended various events of the COLOURS Celebration of the Arts Festival.

On February 27, 2025, Mayor Givens, Mayor Pro Tem Olvera, and Council Members Espinoza, and Prout, attended the Annual Chamber Awards Banquet.

On February 28, 2025, Council Member Espinoza attended a meeting at the Shafter Learning Center with Community Services Director Franz and McFarland Mayor Ayon to discuss library operations.

On March 3, 2025, Council Members Espinoza and Prout attended an Oath of Office Ceremony for Police Dispatcher Monica Tomlinson.

On March 4, 2025, Council Member Espinoza joined Sergeant Eric Diaz for a ride-along.

On March 4, 2025, Council Member Espinoza read to students during Read Across America at Golden Oak Elementary.

Mayor Givens shared several updates: State Water Board; General Plan Advisory Committee meetings; Shafter Condors Night on April 11, 2025; First Fridays and Market on March 7, 2025; and expressed support for the Shafter High girls' basketball team in the Division III State Playoffs.

Mayor Pro Tem Olvera invited the community to a free car seat check event courtesy of Assemblymember Dr. Jasmine Bains on March 7, 2025.

CONSENT CALENDAR:

1. Approve General Checks: February 25, 2025, February 27, 2025.
2. Approval Payroll: February 14, 2025, February 21, 2025.
3. Approve Overtime Report: February 2025.
4. Approval of Minutes: Regular Meeting of November 19, 2024.
5. Approve Special Event Permit: The Hens Roost, First Friday and Shafter Market, Downtown Square, March 7, 2025, April 4, 2025.
6. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and approve the purchase of two 2025 Ford Police Utility vehicles with necessary outfitting for each vehicle for a total cost not to exceed \$171,233.
7. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve a change order in the amount of \$83,975.25, for the purchase of 3 dispatch station radio consolettes supporting hardware for installation.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve one (1) cost proposal submitted by Learn Design Apply, Inc., dated February 13, 2025, totaling \$22,500, to fund consulting services necessary to assist the City's staff in reporting construction progress to the State of California; and authorize the Information Technology Manager to award a professional services agreement to Learn Design Apply, Inc. for \$22,500.
9. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the renewal of the DocuSign electronic signature subscription in the amount of \$11,468.
10. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept plug-in hybrid electric vehicle bids publicly opened by staff on February 14, 2025; authorize the Public Works Director to award the purchase of one (1) plug-in hybrid electric vehicle for an amount up to \$44,000; and authorize the Public Works Director to file one (1) funding voucher application for \$20,000 in grant funds through the San Joaquin Valley Air Pollution Control District Public Benefit Grants Program for said vehicle

purchase.

11. Council find the requested action is exempt from the California Environmental Quality Act; approve a Request for Proposals (RFP) for the Safe Streets and Roads For All (SS4A) Program Action Plan funded by Federal Award No. 693JJ32440592 subject to final review and approval by the City Engineer; and authorize the release of said RFP per applicable bidding and procurement procedures.
12. Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act; approve an agreement for the completion of Public Improvements with Lennar Homes of California, LLC for Tract 7244 Phase 2 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
13. Council find the action is not defined as a "project" per Section 15378(b)(4) of the California Environmental Quality Act; approve an agreement for the completion of Public Improvements with LGI Homes - California, LLC for Tract 6614 Phase 1 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
14. Council find that the approval of the final map is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; and approve the final map for Tract No. 7244 Phase 2.

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

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

PUBLIC HEARINGS:

1. **UNMET TRANSIT NEEDS FISCAL YEAR 2025 2026:** Accounting Supervisor Mosqueda 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 (OLVERA) COUNCIL FOUND THE ACTION NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(5) OF THE CEQA GUIDELINES; CONDUCTED A PUBLIC HEARING; AND APPROVED RESOLUTION 3008, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ESTABLISHING UNMET TRANSIT NEEDS FINDINGS FOR FISCAL YEAR 2025-2026. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

2. **AMENDMENT NO. 1 TO DEVELOPMENT AGREEMENT NO. 23-21:** Planning Director Esselman made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

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

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FOUND THE PROJECT IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; CONDUCTED HEARING AND INTRODUCED FOR FIRST READING, BY TITLE ONLY, AND WAIVED READING ORDINANCE NO. 763, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVED AMENDMENT NO. 1 OF DEVELOPMENT AGREEMENT NO. 23-21 FOR REVISED TENTATIVE TRACT NO. 7244 AS SET FORTH IN EXHIBIT "A" OF THE ORDINANCE. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

- 1. FISCAL YEAR 2024/2025 MID-YEAR BUDGET UPDATE:** Finance Director Sanchez made introductory comments.

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; ACCEPTED THE 2024/2025 MID-YEAR BUDGET UPDATE; AND APPROVED A MINUTE ORDER AUTHORIZING THE FINANCE DIRECTOR TO AMEND THE FISCAL YEAR 2024/2025 BUDGET ON SPECIFIC REQUESTS AS OUTLINED IN THE REPORT. CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

- 2. ORDINANCE AMENDING CITY COUNCIL SALARY & BENEFITS PROVISIONS:**
Human Resources Director Chavolla made introductory comments.

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL WAIVED FURTHER READING, READ BY TITLE ONLY AND INTRODUCED THE FOLLOWING, ORDINANCE 764, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, AMENDING SECTION 2.04.120 OF THE SHAFTER MUNICIPAL CODE RELATING TO CITY COUNCIL SALARY AND BENEFITS; AND PROVIDED DIRECTION FOR AMENDING THE ORDINANCE WITH THE REMOVAL OF THE FIRST SENTENCE OF SECTION F OF 2.04.120. CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, AND OLVERA.

NAYS: PROUT.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

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

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

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. *ITEM REMOVED FROM THE AGENDA* **CONFERENCE WITH LEGAL COUNSEL – SIGNIFICANT EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2)/(e)(1). One Potential Case. *NO REPORTABLE ACTION.*
3. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: Portion of APN 482-200-76. Agency Negotiator: City Manager Lance Lippincott. Negotiating Parties: Kern County Fire Chief Duncan. Under Negotiation: Price and terms. *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 ALVARADO A ABSENT.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Marcos Torres, Deputy Public Works Director

SUBJECT: STREET SWEEPER PURCHASE APPROVAL

RECOMMENDATION

Council find the action is not defined as a "Project" per Section 15378(b)(4) of the California Environmental Quality Act Guidelines; accept three (3) bids received for the purchase of a new street sweeper; authorize the Deputy Public Works Director to award the purchase of the street sweeper to MME Equipment for \$397,593.98; and authorize a budget adjustment within the Fiscal Year 2024-2025 budget by reallocating available funds from the Streets Division Maintenance and Operations (M&O) budget to the Fleet Replacement account for the purchase of a new street sweeper. This action will allow the City to replace an aging unit that has exceeded its useful life without impacting General Fund reserves.

BACKGROUND

The City currently operates a gutter broom street sweeper as part of its routine street maintenance program to ensure clean roadways and maintain compliance with environmental regulations. The existing unit has been the only one available for sweeping throughout the City since it was purchased in 2016, accumulating significant wear, which has led to noticeable downtime for repairs in recent months. Because the extended absence of a sweeper negatively impacts the function and appearance of streets and increases operational costs, Public Works conducted a formal bid for the purchase of a new unit.

On April 4, 2025, a public bid opening was held, resulting in three (3) proposals being received, which were later evaluated based on reliability, performance, and total cost. The results are summarized as follows:

BID NO.	STREET SWEEPER SUPPLIER	EXPECTED DELIVERY DATE	TOTAL BID PRICE
1	MME Equipment	14-28 Days	\$397,593.98
2	Kellar Equipment	9/15/2025 5/15/2025	Option A: \$440,660.44 Option B: \$445,733.36

CONSENT CALENDAR

STREET SWEEPER PURCHASE APPROVAL

3	Haaker Equipment	15-30 Days	\$480,776.01
---	------------------	------------	--------------

MME Equipment submitted the lowest confirmed bid price and met all required bid specifications. Kellar Equipment submitted two options, each featuring different cab and chassis configurations. The unit proposed by MME Equipment is currently in stock and includes delivery within 14 days of purchase order execution, allowing the City to place the new sweeper into service fairly soon. Once purchased and received, the current sweeper would be retained and used as a backup or supplemental sweeping option.

FISCAL IMPACT

The current Fiscal Year 2024-2025 budget does not include a specific line item for the replacement of the street sweeper; however, there is sufficient funding within the Streets Division's existing Maintenance and Operations (M&O) budget to support the purchase. Staff recommends a budget adjustment to reallocate available funds from M&O to the Fleet Replacement account to facilitate the purchase.

This action will not impact General Fund reserves, as the Streets Division budget includes unspent funds due to conservative budgeting assumptions. The purchase is necessary to replace a street sweeper that has exceeded its useful life, with the current unit being over 10 years old.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Street Sweeper Bid Opening Results



BID OPENING

City of Shafter Representatives:

Plan Holders Present (check if contractor attended Bid Opening):

BID[illegible]



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: AUTHORIZE PURCHASE OF REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES FOR THE HIGHWAY 43 AND SANTA FE WAY ROUNDABOUT PROJECT

RECOMMENDATION

Council find the action is not defined as a "project" per section 15378(b)(4) of the CEQA Guidelines; authorize purchase of property with APN 028-290-08 for public street right-of-way for the roundabout project at Highway 43 and Santa Fe Way in the amount not to exceed \$45,000.

BACKGROUND

The City and California Department of Transportation (Caltrans) previously entered into an agreement to fulfill the right-of-way needs for the planned roundabout project at the intersection of Highway 43 and Santa Fe Way. The agreement dictates that the City will fund the right-of-way acquisition while adhering to Caltrans' acquisition procedures. A previous agreement with Caltrans covers the City's funding of design costs. Caltrans will fully fund the construction of the roundabout and the City will support the project with the acquisition of the properties needed for construction of the Project.

Previously, the Council awarded the professional services agreement for Right-of-Way acquisition support services to Transystems for the subject project. The initial appraisal of the subject property for 22,716 square feet of underlying fee and 7,233 square feet of fee interest came out to \$12,700. Subsequently, the owner submitted an independent appraisal to which he/she is entitled and the cost of which is \$4,000 shall be reimbursed by the City. Based on the initial and independent appraisal reports and negotiations with the parcel owner, the consultant, Transystems recommends the City to approve an amount not to exceed \$45,000, which includes \$30,000 for the purchase price of the parcel, \$4,000 for the independent appraisal process, and estimated closing costs to avoid unnecessary litigation costs, including payment of attorney's fees and costs associated with court actions.

FISCAL IMPACT

Capital Improvement Program Project #ST00029 has \$1,500,000 in funding programmed for the Project's right-of-way acquisition costs. Covering the costs for the proposed acquisition could be met with the available funds.

CEQA ANALYSIS

CONSENT CALENDAR

**AUTHORIZE PURCHASE OF REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES FOR THE
HIGHWAY 43 AND SANTA FE WAY ROUNDABOUT PROJECT**

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of purchasing real property for the Highway 43 and Santa Fe Way Roundabout Project that has already been environmentally cleared by Caltrans 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 that has not already been reduced to a less-than-significant level and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Seller Executed Contract to Purchase Real Property-Agreement



March 27, 2025

Via FedEx: 8801 2740 5630

City of Shafter
Attention: Ravi Pudipeddi
336 Pacific Avenue
Shafter, CA 93263

Regarding: City of Shafter – Santa Fe and Los Angeles Ave Roundabout Project
Fee interest and underlying fee interest acquisition for APN: 028-290-08
88644 Hein Trust, et al
Original Seller Executed Documents

Dear Ravi Pudipeddi:

In connection with the above referenced project, enclosed please find the following "original" Seller signed documents for the City's approval and signature:

1) Contract to Purchase Real Property (2 originals) - please sign on Page 11

Upon completion, please email me a fully executed copy of the Agreement to rrgomez@transystems.com.

Thank you.

Sincerely,

Ramona R. Gomez

Ramona R. Gomez
Acquisition Agent

RG:dm
2 enclosures

Parcel ID: 88644
PROJECT: Santa Fe and Los Angeles Avenue Roundabout
EA: 06-1A470
SELLER: Hein Trust, et al

AGREEMENT NO. _____

CONTRACT TO PURCHASE REAL PROPERTY

THIS AGREEMENT is made and entered into on _____, by and between the **CITY OF SHAFTER**, a California municipal corporation ("BUYER" herein), and **Martin H. Hein and Kathryn V. Hein, as Trustees of The Martin and Kathryn Hein Family Trust dated July 10, 2014, as to an undivided 88% and G Street San Bernardino, a Nevada Limited Liability Company, as to an undivided 12%, as tenants in common**, ("SELLER" herein) for acquisition by BUYER of certain real property hereinafter set forth. BUYER possesses eminent domain authority and BUYER's staff will recommend the adoption of a resolution of necessity if the Parties are unable to complete a negotiated acquisition of the Property by BUYER.

RECITALS:

WHEREAS, SELLER holds fee simple title to one consecutive parcel of land totaling approximately 29,949 sq. ft., zoned General Commercial, and located at the southeasterly corner of Beech Avenue (Hwy 43) and Santa Fe Way (Central Valley Highway) in Shafter, CA; and

WHEREAS, BUYER has determined a need for approximately 22,716 sq. ft. of underlying fee and 7,233 sq. ft. of fee interest encompassing Assessors Parcel Number 028-290-08 and has authorized its purchase, hereinafter "The Property"; and

WHEREAS, it is the intent of the parties to set forth all the covenants and conditions for purchase by BUYER of said property and improvements thereon described in **Exhibit "A,"** and as shown on the drawing marked **Exhibit "B,"** attached hereto and incorporated herein by this reference; and

WHEREAS, BUYER desires to purchase The Property for the purpose of the Santa Fe and Los Angeles Avenue Roundabout;

WHEREAS, it is the intent of the parties that the purchase price is to include any and all claims for compensation and/or payment arising from this acquisition,

NOW, THEREFORE, incorporating the above recitals herein, BUYER and SELLER mutually agree as follows:

1. **AGREEMENT TO SELL AND PURCHASE.** SELLER agrees to sell, and BUYER agrees to purchase The Property in accordance with all the covenants and conditions set forth in this Agreement.

Parcel ID: 88644
PROJECT: Santa Fe and Los Angeles Avenue Roundabout
EA: 06-1A470
SELLER: Hein Trust, et al

1.1 TITLE VI MANDATE AND CALTRANS DIRECTIVE The parties to this contract shall, pursuant to Section 21.7(a) of Title 49, Code of Federal Regulations, comply with all elements of Title VI of the Civil Rights Act of 1964. This requirement under Title VI and the Code of Federal Regulations is to complete the USDOT-Non-Discrimination Assurance requiring compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Section 50.3.

1.2 No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity that is the subject of this contract.

2. PURCHASE PRICE. The total purchase price of THIRTY THOUSAND DOLLARS (\$30,000.00) represents a negotiated settlement based on appraisals by both parties and includes any and all claims by SELLER for compensation arising from this transaction. Prior to the close of escrow BUYER shall deposit the purchase price and closing costs into an escrow account with Carly Beard, Commercial Escrow Assistant, Commonwealth Land Title Insurance Company, (herein "Escrow Holder"), located at 4400 MacArthur Boulevard, Suite 800, Newport Beach, CA 92660.

BUYER shall also reimburse SELLER for appraisal costs at the close of escrow for the sum of FOUR THOUSAND DOLLARS (\$4,000.00), as shown on invoice dated November 25, 2024.

3. BUYER'S CONTINGENCIES. The closing of this transaction is contingent upon the satisfaction or waiver of the following contingencies. Each of these contingencies must be satisfied prior to any obligation of the BUYER to become effective. The failure to complete these contingencies within the time stated, or within any mutually agreed extended time, shall terminate this Agreement with no liability of BUYER for any direct or consequential damages:

3.1 Financing. Availability of funds for this acquisition;

3.2 Approval. Approval of the purchase agreement by the City of Shafter City Manager;

3.3 Preliminary Title Report and Documents. Within ten (10) working days of execution of this Agreement by all parties, the following shall occur:

3.3.1 SELLER shall obtain a preliminary title report (herein "PTR") concerning The Property, issued by Escrow Holder, together with copies of reproducible documents referred to in such PTR, if any;

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Heln Trust, et al

3.3.2 SELLER shall provide BUYER copies of all currently effective unrecorded tenant leases, licenses, or other agreements known to SELLER and relating to The Property;

3.3.3 BUYER shall deliver to Escrow Holder its written approval or disapproval of any exceptions to the title referred to in paragraphs 3.3.1 and 3.3.2 above within ten (10) working days after BUYER's receipt thereof. If, after receipt of disapproval of any exceptions to the title, SELLER does not elect to cure all of said exceptions, then BUYER shall have the right either to accept title to The Property subject to said exceptions, thereby waving any and all claims against SELLER by reason thereof, or to terminate this Agreement. BUYER shall give SELLER such written notice of BUYER's election within the ten (10) working days after receipt of SELLER's election not to cure. If BUYER elects to terminate this Agreement, thereafter neither SELLER nor BUYER shall have any further liability hereunder, except that BUYER shall be entitled to the prompt return of all funds deposited by BUYER with Escrow Holder, less reasonable escrow cancellation fees and costs and title company charges which BUYER hereby agrees to pay;

3.4 Title Insurance. Escrow Holder will issue a CLTA title policy insuring title in BUYER's name in an amount equal to the purchase price;

3.5 Site Assessment. A favorable environmental site assessment to be performed by BUYER;

3.6 Documents. The delivery of all documents and the due performance by SELLER of each and every undertaking and agreement to be performed by SELLER under this Agreement;

3.7 Material Change. No material change, as hereinafter defined, shall have occurred with respect to The Property which has not been approved in writing by BUYER. For purposes of this Agreement, a "material change" shall be a change in the status of the use, occupancy, tenants, or condition of The Property as reasonable expected by the BUYER, that occurs after the date of this Agreement and prior to the close of escrow. BUYER shall have twenty (20) days following receipt of written notice from any source of any such material change within which to approve or disapprove same. Unless otherwise notified in writing by either party, Escrow Holder shall assume that no material change has occurred prior to the close of escrow.

3.8 No Existing Leases and Tenancy Statements. SELLER represents that there are no leases, subleases, or rental arrangements (herein the "existing leases") and there will be no existing leases at the close of escrow;

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Heln Trust, et al

3.9 Disclosure of Conditions. SELLER shall disclose all known conditions affecting The Property, and SELLER will provide to BUYER within five (5) working days of the parties' execution of this Agreement all documents, reports, plans, and citations pertaining to The Property possessed by SELLER or SELLER's employees, agents, or contractors. BUYER will have ten (10) working days to review such disclosures and material and to determine whether BUYER will proceed with the purchase;

3.10 Other Agreements. SELLER shall within five (5) working days of the date of this Agreement provide BUYER with legible copies of all other agreements known to SELLER that will affect The Property after the closing;

3.11 Unrecorded Title Matters. SELLER has no actual knowledge of any encumbrances, covenants, conditions, restrictions, easements, licenses, liens, charges, or other matters which affect the title of The Property that are not recorded in the Official Records of the Kern County Recorder;

3.12 Possessory Rights. SELLER has no knowledge that anyone or any entity will, at the time of the closing, have any right to possession of The Property, except as disclosed by the SELLER in writing to BUYER.

All of the above contingencies are for the benefit of, and may be waived in writing by, BUYER and may be elsewhere herein referred to as "BUYER's contingencies."

4. SELLER'S WARRANTIES. SELLER hereby makes the following warranties and representations to BUYER which shall survive the closing and delivery of the Grant Deed for a period of five (5) years;

4.1 Authority of SELLER. SELLER warrants and represents that they are the sole owners, in fee simple, of and have the right and legal ability to transfer said property to the BUYER as set forth in this Agreement;

4.2 Legal Proceedings. SELLER has no knowledge of any actions, lawsuits, or proceedings pending or threatened before any commission, board, bureau, agency, arbitrator, court, or tribunal that would affect The Property or the right to occupy or utilize same;

4.3 Bankruptcy Proceedings. SELLER is not the subject of a bankruptcy, insolvency, or probate proceeding and has no notice or knowledge that any tenant, lessee, or other person/entity possessing an interest in The Property is the subject of a bankruptcy or insolvency proceeding.

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Heln Trust, et al

5. CONVEYANCE OF TITLE. SELLER agrees to convey to BUYER marketable fee simple title to The Property free and clear of all recorded and unrecorded liens, encumbrances, assessments, easements, licenses, leases, and taxes, excepting those agreed to in writing by BUYER. The amount of any bond or assessment which is a lien shall be paid by SELLER, subject to approval of title report. SELLER shall execute a Grant Deed which conveys clear title to The Property to BUYER and deliver same to Escrow Holder within fifteen (15) days of the opening of escrow. Any and all water and mineral rights accruing to The Property shall also be transferred to BUYER without reservation. Further, SELLER acknowledges that the purchase of The Property includes all abutters' rights of SELLER's remaining property adjacent to The Property.

6. CLOSING COSTS. BUYER shall be responsible for all normal and reasonable escrow fees, including the costs of title insurance. SELLER shall be responsible for the costs to clear title and all real property taxes and assessments accruing up to the close of escrow. SELLER shall fully pay the amount of any bond or assessment which is a lien upon The Property prior to the close of escrow.

7. TAX EXEMPT AGENCY. All parties hereto acknowledge that the BUYER is a public entity and exempt from payment of any real property taxes. Therefore, SELLER acknowledges that they are solely responsible for payment of any/all real property taxes due through the date of close of escrow, including any pending supplemental bills.

7.1 In the event that the current year's property tax bill has been issued at the time of close of escrow, escrow holder is authorized and instructed to pay any and/all installments, currently due, along with any delinquencies. Escrow holder is instructed to NOT prorate said taxes. Any potential refund due to the SELLER, for partial tax period ownership, will be at the sole discretion of the Kern County Tax Collector and be refunded by the County as per their guidelines. BUYER and Escrow holder are not responsible for same.

7.2 In the event the close of escrow occurs after July 1 and before the new tax bill has been issued, Escrow holder is authorized and instructed to prorate taxes based on the last available tax bill and forward the prorated amount to the BUYER at close of escrow. BUYER will accept responsibility to forward said proration's to the Kern County Tax Collector once the bills are created. SELLER herein agrees to forward to BUYER any tax bills they receive from the County of Kern.

8. FULL AND COMPLETE SETTLEMENT. SELLER hereby acknowledges that the compensation paid to SELLER through this Agreement constitutes the full and complete settlement of any and all claims against BUYER, by reason of BUYER's acquisition of the Property, specifically including, but not limited to, any and all

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Hein Trust, et al

damage to SELLER's remainder property by reason of the acquisition of the subject Property or the installation of the improvement project in the manner proposed, the value of improvements pertaining to the realty, leasehold improvements, any and all claims of rental or leasehold value and loss of business goodwill (excluding relocation benefits, if any), and any and all claims. In inverse condemnation and for pre-condemnation damages, and any and all other claim that SELLER may have, whether or not specifically mentioned here, relating directly or indirectly to the acquisition by BUYER of this subject Property. SELLER and BUYER, and each and all of their individual collective agents representatives, attorneys, principals, predecessors, successors, assigns, administrators, executors, heirs, and beneficiaries, hereby release the other party, and each of them, from any and all obligations, liabilities, claims, costs, expenses, demands, debts, controversies, damages, causes of action, including without limitations those relating to just compensation, damages, which any of them now have, or might hereafter have by reason of any matter or thing arising out or in any way relating to any condemnation action affecting the subject Property.

9. ESCROW INSTRUCTIONS. Within fifteen (15) working days of execution of this Agreement by all parties, each shall deliver to the Escrow Holder any appropriately executed escrow instructions or file a written protest detailing what instructions are not acceptable. This Agreement shall serve as the parties' instructions to the Escrow Holder and shall become part of the escrow instructions for consummation of the purchase and sale of The Property. BUYER and SELLER agree to execute such additional and supplementary instructions as may be appropriate or required by Escrow Holder to comply with the terms of this Agreement; provided, however, that in the event of any conflict between this Agreement and any additional or supplementary escrow instructions, the terms of this Agreement shall control, unless the parties jointly agree to the contrary. Said escrow instructions are incorporated herein by this reference.

10. CLOSING DATE. Escrow shall close no later than ten (10) days after the satisfaction of all contingencies set forth herein, unless extended by mutual written agreement of both parties. In no event shall the escrow close more than sixty (60) days from execution of this Agreement by all parties, unless extended in writing, by mutual agreement of all parties.

11. POSSESSION OF SELLER'S PARCEL. It is agreed and confirmed by the parties hereto that notwithstanding other provisions in this contract, the right of possession and use of the subject property by the City and State, including the right to remove and dispose of improvements, shall commence on the date the amount of funds as specified in Clause 2 herein are deposited into the escrow controlling this transaction. The amount shown in Clause 2 herein includes, but is not limited to, full payment for such possession and use, including damages, if any, from said date.

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Heln Trust, et al

12. PERMISSION TO ENTER ON PREMISES. SELLER hereby grants BUYER, its authorized agents or contractors, the right to enter upon the Property upon forty-eight (48) hours prior written notice to make necessary and reasonable inspections. If the Property is being rented, SELLER will coordinate with tenants on the Property, notifying them of such inspections. BUYER and SELLER will cooperate to assure that BUYER's exercise of their right-of-entry respects the rights of any tenants to the quiet enjoyment of the Property.

13. NO WAIVER OF DEFAULT. The failure of any party to enforce against another party any provision of this Agreement shall not constitute a waiver of that party's right to enforce such a provision at a later time and shall not serve to vary the terms of this Agreement.

14. GOVERNING LAW. The laws of the State of California will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in Kern County, California.

15. TIME. Time is of the essence in this Agreement.

16. BINDING EFFECT. The rights and obligations of this Agreement shall inure to the benefit of, and be binding upon, the parties to the Agreement and their heirs, administrators, executors, personal representatives, successors and assigns.

17. BROKERS AND FINDERS. The parties acknowledge and represent that BUYER shall pay no commission to any broker or finder in connection with the purchase and sale of The Property.

18. MERGER AND MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes all other oral or written representations. This Agreement may be modified only in a writing approved by the City Manager and signed by all the parties.

19. CORPORATE AUTHORITY. Each individual signing this Agreement on behalf of entities represents and warrants that they are, respectively, duly authorized to sign on behalf of the entities and to bind the entities fully to each and all of the obligations set forth in this Agreement.

20. EXECUTION. This Agreement is effective upon execution. It is the product of negotiation and all parties are equally responsible for authorship of this Agreement. Section 1654 of the California Civil Code shall not apply to the interpretation of this Agreement.

21. **EXHIBITS.** In the event of a conflict between the terms, conditions or specifications set forth in this Agreement and those in exhibits attached hereto, the terms, conditions or specifications set forth in this Agreement shall prevail. All exhibits to which reference is made in this Agreement are deemed incorporated in this Agreement, whether or not actually attached.

22. **FURTHER ASSURANCES.** Each party shall execute and deliver such papers, documents and instruments, and perform such acts as are necessary or appropriate, to implement the terms of this Agreement and the intent of the parties to this Agreement.

23. **HAZARDOUS MATERIALS.**

23.1 **Hazardous Waste.** Neither SELLER nor, to the best of SELLER's knowledge, any previous owner, tenant, occupant, or user of the Property used, generated, released, discharged, stored, or disposed of any hazardous waste, toxic substances, or related materials ("Hazardous Materials") on, under, in, or about the Property, or transported any Hazardous Materials to or from the Property. SELLER shall not cause or permit the presence, use, generation, release, discharge, storage, or disposal of any Hazardous Materials on, under, in, or about, or the transportation of any Hazardous Materials to or from, the Property. The term "Hazardous Material" shall mean any substance, material, or waste which is or becomes regulated by any local governmental authority, the State of California, or the United States Government, including, but not limited to, any material or substance which is (i) defined as a "hazardous waste", "extremely hazardous waste", or "restricted hazardous waste" under Section 25115, 25117 or 25122.7, or listed pursuant to Section 25140 of the California Health and Safety Code, Division 20, Chapter 6.5 (Hazardous Waste Control Law), (ii) defined as "hazardous substance" under Section 25316 of the California Health and Safety Code, Division 20, Chapter 6.8 (Carpenter-Presley-Tanner Hazardous Substance Account Act), (iii) defined as a "hazardous material", "hazardous substance", or "hazardous waste" under Section 25501 of the California Health and Safety Code, Division 20, Chapter 6.95 (Hazardous Materials Release Response Plans and Inventory), (iv) defined as a "hazardous substance" under Section 25281 of the California Health and Safety Code, Division 20, Chapter 6.7 (Underground Storage of Hazardous Substances), (v) petroleum, (vi) asbestos, (vii) polychlorinated byphenyls, (viii) listed under Article 9 or defined as "hazardous" or "extremely hazardous" pursuant to Article 11 of Title 22 of the California Administrative Code, Division 4, Chapter 20, (ix) designated as a "hazardous substances" pursuant to Section 311 of the Clean Water Act, (33 U.S.C. §1317), (x) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. §6901 et seq. (42 U.S.C. §6903) or (xi) defined as a "hazardous substances" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation, as amended by Liability Act, 42. U.S.C. §9601 et seq.- (42 U.S.C. §9601).

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Heln Trust, et al

23.2 Compliance with Environmental Laws. To the best of SELLER's knowledge the Property complies with all applicable laws and governmental regulations including, without limitation, all applicable federal, state, and local laws pertaining to air and water quality, hazardous waste, waste disposal, and other environmental matters, including, but not limited to, the Clean Water, Clean Air, Federal Water Pollution Control, Solid Waste Disposal, Resource Conservation Recovery and Comprehensive Environmental Response Compensation and Liability Acts, and the California Environment Quality Act, and the rules, regulations, and ordinances of the city within which the subject property is located, the California Department of Health Services, the Regional Water Quality Control Board, the State Water Resources Control Board, the Environmental Protection Agency, and all applicable federal, state, and local agencies and bureaus.

23.3 As used herein, the term "hazardous material" shall include any hazardous or toxic wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR Section 172.101) or by the United States Environmental Protection Agency as Hazardous Substances (40 CFR Part 3.02) and amendments thereto, or any substances, materials, and wastes that are or become regulated under any applicable local, state, or federal law.

24. INDEMNITY. SELLER agrees to indemnify, defend and hold BUYER's Council, Mayor, officers, agents, representatives, employees, successors, and assigns harmless from and against any claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense (including, without limitation, attorneys' fees), resulting from, arising out of, or based upon (i) the presence, release, use, generation, discharge, storage, or disposal of any Hazardous Material on, under, in or about, or the transportation of any such materials to or from, the Property, or (ii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment, or license relating to the use, generation, release, discharge, storage, disposal, or transportation of Hazardous Materials on, under, in, or about, to or from, the Property. This indemnity shall include, without limitation, any damage, liability, fine, penalty, punitive damage, cost, or expense arising from or out of any claim, action, suit or proceeding for personal injury (including sickness, disease, or death, tangible or intangible property damage, compensation for lost wages, business income, profits or other economic loss, damage to the natural resource or the environment, nuisance, pollution, contamination, leak, spill, release, or other adverse effect on the environment). This indemnity extends only to liability created prior to or up to the date this escrow shall close. SELLER shall not be responsible for acts or omissions to act after close of this escrow. SELLER also agrees to indemnify, defend and hold BUYER, and BUYER's Council, Mayor, officers, agents, representatives, employees, successors, and assigns, harmless from any and all liability, claims, actions, injuries, losses, causes of action or

Parcel ID: 88644
PROJECT: Santa Fe and Los Angeles Avenue Roundabout
EA: 06-1A470
SELLER: Hein Trust, et al

demands whatsoever arising from hazardous materials found in, on, over, or about The Property placed prior to BUYER taking title (including, without limitation, attorneys' fees), resulting from, arising out of, or based upon any fixtures or equipment acquired by BUYER under this Agreement.

25. ASSIGNMENT. The terms and conditions, covenants, and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto. BUYER may freely assign any or all of its interests or rights under this Agreement or under the Escrow without the consent of SELLER.

26. NON-INTEREST. No officer or employee of BUYER shall hold any interest in this Agreement (California Government Code section 1090).

27. NOTICES. All notices relative to this Agreement shall be given in writing and shall be personally served or sent by certified or registered mail and be effective upon actual personal service or depositing in the United States mail. The parties shall be addressed as follows or at any other address designated by notice:

To BUYER: CITY OF SHAFTER
Attention: Ravi Pudipeddi
336 Pacific Avenue
Shafter, CA 93263

To SELLER: Martin Hein
27210 Road 108
Visalia, CA 93277

G Street San Bernardino
Attn: Jan Brzeski
11126 Ophir Drive
Los Angeles, CA 90024

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Hein Trust, et al

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed, the day and year first-above written.

"BUYER"

"SELLER"

CITY OF SHAFTER

MARTIN H. HEIN AND KATHRYN V. HEIN, AS TRUSTEES OF THE MARTIN AND KATHRYN HEIN FAMILY TRUST DATED JULY 10, 2014

By: _____
Lance Lippincott
City Manager

By: Martin H. Hein
Martin H. Hein, as Trustee

By: Kathryn V. Hein
Kathryn V. Hein, as Trustee

ATTEST:

G STREET SAN BERNARDINO, A
NEVADA LIMITED LIABILITY COMPANY

By: _____
City Clerk

By: _____
Jan Brzeski, Managing Member

APPROVED AS TO FORM:

CITY ATTORNEY

By: _____

Attachments: Exhibit "A" – Legal Description
Exhibit "B" – Property Diagram

Parcel ID: 88644

PROJECT: Santa Fe and Los Angeles Avenue Roundabout

EA: 06-1A470

SELLER: Hein Trust, et al

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed, the day and year first-above written.

"BUYER"

"SELLER"

CITY OF SHAFTER

MARTIN H. HEIN AND KATHRYN V. HEIN, AS TRUSTEES OF THE MARTIN AND KATHRYN HEIN FAMILY TRUST DATED JULY 10, 2014

By: _____
Lance Lippincott
City Manager

By: _____
Martin H. Hein, as Trustee

ATTEST:

By: _____
Kathryn V. Hein, as Trustee

**G STREET SAN BERNARDINO, A
NEVADA LIMITED LIABILITY COMPANY**

By: _____
City Clerk

By: Jan Brzeski
Jan Brzeski, Managing Member

APPROVED AS TO FORM:

CITY ATTORNEY

By: _____

Attachments: Exhibit "A" – Legal Description
Exhibit "B" – Property Diagram

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

EXHIBIT A

**City of Shafter
City Clerk
336 Pacific Avenue
Shafter, CA 93263**

APN: 028-290-08

**No recording fee required:
Exempt pursuant to Code 27383**

The undersigned Grantor(s) declare(s) that the
DOCUMENTARY TRANSFER TAX IS: \$ 0
County \$ 0 City \$ 0
☒ Grantee is Exempt Gov't Agency (R&T 11922)
GC 27388.1(a)(1): Recorded document is
expressly exempted from payment of recording
fees (FBO Govt. agency):

Space above this line for Recorder's Use

GRANT DEED

District	County	Route	Postmile	Number
06	KER	43	15.69	88644-1

FOR A VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged,

MARTIN H. HEIN AND KATHRYN V. HEIN, AS TRUSTEES OF THE MARTIN AND KATHRYN HEIN FAMILY TRUST DATED JULY 10, 2014, as to an undivided 88% and G STREET SAN BERNARDINO, a Nevada Limited Liability Company, as to an undivided 12%, as tenants in common,

hereinafter called **GRANTORS**, hereby grant to the **CITY OF SHAFTER**, a California municipal corporation, hereinafter called **GRANTEE**, all that real property situated in the City of Shafter, County of Kern, State of California, more particularly described as follows:

The land described in the Grant deed recorded as DOC #: 0206013932, on January 19, 2006, Kern County Official Records.

AND AS FURTHER DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.

Number
88644-1

The GRANTORS further understand that the present intention of the CITY is to construct and maintain a public highway on the lands hereby conveyed and the GRANTORS, for itself and its successors and assigns, hereby waive any and all claims for damages to GRANTOR's remaining property contiguous to the property hereby conveyed by reason of the location, construction, landscaping or maintenance of the highway.

Dated: _____

GRANTORS:

MARTIN H. HEIN AND KATHRYN V. HEIN, AS TRUSTEES OF THE MARTIN AND KATHRYN HEIN FAMILY TRUST DATED JULY 10, 2014

By: _____
Martin H. Hein, as Trustee

By: _____
Kathryn V. Hein, as Trustee

**G STREET SAN BERNARDINO,
A NEVADA LIMITED LIABILITY
COMPANY**

By: _____
Jan Brzeski, Managing Member

Number
88644-1

EXHIBIT "A"

Legal Description

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

THAT PORTION OF LOT 17 IN SECTION 15, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA, ACCORDING TO THE "SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY", FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHEASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF SAID LOT 17 WITH THE CENTER LINE OF THE DEPARTMENT OF PUBLIC WORKS SURVEY BETWEEN SEVENTH STANDARD ROAD AND SHAFTER ROAD VI-KER-139-B, SAID INTERSECTION BEARING SOUTH 6° 10' 30" WEST 2654.7 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 15, AND BEING ENGINEERS STATION 352 PLUS 15.63 OF SAID SURVEY: THENCE SOUTH 89° 37' EAST, 4788 FEET ALONG SAID NORTH LINE OF LOT 17 TO THE NORTHEASTERLY RIGHT OF WAY LINE OF SAID ROAD VI-KER-139-B; THENCE FROM A TANGENT WHICH BEARS SOUTH 32° 26' 10" EAST ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 1540 FEET THROUGH AN ANGLE OF 19° 58' A DISTANCE OF 536.66 FEET ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE TO THE EAST LINE OF SAID SECTION 15.

EXCEPTING THEREFROM, ALL OIL, GAS, MINERALS, OR HYDROCARBON SUBSTANCES, WITHIN, OR UNDERLYING SAID LANDS, TOGETHER WITH RIGHTS OF INGRESS AND EGRESS, TO MINE OR REMOVE SAME, AS RESERVED BY KERN COUNTY LAND COMPANY, IN DEED RECORDED JUNE 11, 1919, BOOK 340, PAGE 212 OF DEEDS.

In addition to that portion of underlying fee interest lying within State Route 43, the Central Valley Highway, Santa Fe Way and Beech Avenue.

Number
88644-1

CERTIFICATE OF ACCEPTANCE

(Government Code Section 27281)

This is to certify that the interest in real property conveyed by the **GRANT DEED** dated _____, 20____, from **MARTIN H. HEIN AND KATHRYN V. HEIN, AS TRUSTEES OF THE MARTIN AND KATHRYN HEIN FAMILY TRUST DATED JULY 10, 2014**, as to an undivided 88% and **G STREET SAN BERNARDINO, A NEVADA LIMITED LIABILITY COMPANY**, as to an undivided 12%, as tenants in common, to the **CITY OF SHAFTER**, a California municipal corporation, is hereby accepted for public purposes by order of the City Council of the City of Shafter on _____, 20____, and the grantee consents to recordation thereof by its duly authorized officer.

CITY OF SHAFTER

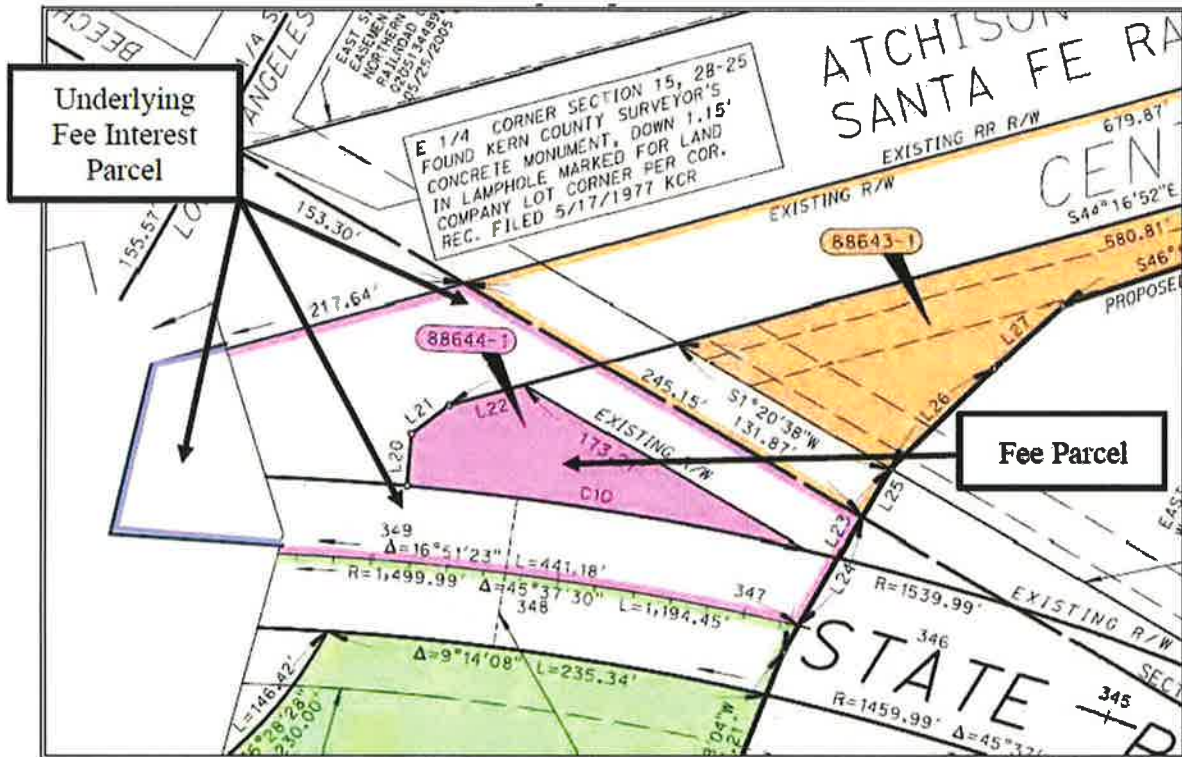
By: _____
Lance Lippincott, City Manager

Dated: _____

ATTEST:

By: _____
Yazmina Pallares, City Clerk

EXHIBIT "B"
Property Diagram
APN: 028-290-08





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Johnny Rubio, IT Director

SUBJECT: TWO NETWORK CORE SWITCHES REPLACEMENT APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the replacement of two old Juniper branded network switches in the amount of \$17,922.46.

BACKGROUND

The existing network switches at 1150 E. Ash Ave and 4451 Fannuchi Ave have reached the end of their useful life and are becoming increasingly unreliable. These switches are critical to the functioning of our organization's network infrastructure as they make up part of the fiber ring, and their failure could lead to significant disruptions to both daily operations and communications. They also lack the advanced features and scalability required to support growing demands for data throughput, security, and are incompatible with our newly installed network switches at other sites.

The Juniper EX4400 series is a high-performance, enterprise-grade switch designed to provide robust performance, enhanced security features, and future-proof scalability. By upgrading to this model, Staff will improve overall network efficiency and reliability, positioning the organization to better handle increasing data traffic and emerging technological needs.

FISCAL IMPACT

The \$17,922.46 cost for this support renewal can be accommodated within the IT Department's current fiscal year operating budget.

Equipment:

- Two Juniper EX4400-24P Enterprise-Grade Switches
- Associated network components (cables, expansion module SFP+)
- 5yr Support Contract

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 for the replacement of two network core switches

CONSENT CALENDAR

TWO NETWORK CORE SWITCHES REPLACEMENT APPROVAL

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. 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**

Apr 25, 2025 12:53 PM EDT

Modified Date

Apr 25, 2025 01:08 PM EDT

Quote #

2957274 - rev 1 of 1

Description

Juniper

SalesRep

Galentine, 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 EX Series EX4400-24P Switch - L3 - managed - 24 x 10/100/1000 (PoE++) + 2 x 100 Gigabit (uplink / stacking) - front to back airflow - rack-mountable - PoE++ (788 W)	8XQ494	Yes	2	\$3,944.26	\$7,888.52
2	Juniper Networks Power supply - hot-plug / redundant (plug-in module) - AC 100-120/200-240 V - 1050 Watt - for EX Series EX4400-24T, EX4400-48T	8XQ515	Yes	4	\$801.13	\$3,204.52
3	Juniper Networks Power cable - AC 110 V	RY9655	Yes	4	\$54.00	\$216.00
4	Juniper Networks Expansion module - Gigabit Ethernet / 10 Gigabit SFP+ x 4 - for EX Series EX4400-48P, EX4400-48T	8XQ512	Yes	2	\$1,148.41	\$2,296.82
5	SW, EX, Advanced, Class 2 (24 ports), includes Wired Assurance and VNA subscription for EX24 Port Switches with SVC NEXT DAY support, 5 YEAR	9DH120	Yes	2	\$1,536.53	\$3,073.06

Subtotal: \$16,678.92
Tax (7.2500%): \$1,211.54
Shipping: \$32.00
Misc: \$0.00
Total: \$17,922.46

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 returnable.

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: May 20, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: POLICE DEPARTMENT SUBSTATION SITE IMPROVEMENTS
PROJECT FORMAL BIDDING AUTHORIZATION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve the project plans and specifications for the construction of the Police Department Substation Site Improvements Project; authorize the solicitation of formal bids for said project.

BACKGROUND

The Council previously authorized awarding the construction of the modular building portion of the police substation project at Gossamer Grove, which should commence by this summer. Additional site improvements are necessary, including installing parking lots, sidewalks, utilities, landscaping, and fencing to enhance and support the new facility. Construction plans and specifications for the site improvements were prepared by TETER, Inc., a consultant working on behalf of the City.

Staff is now seeking City Council approval of the completed plans and specifications and authorization to initiate the formal bidding process, as required by the City’s procurement policies.

FISCAL IMPACT

The current request is limited to authorizing the solicitation of bids for the Police Department Substation Site Improvements Project. Bid results, a construction award recommendation, and budgetary considerations, including the appropriation of funds or contract awards, will be presented to the City Council for approval at a future meeting.

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 construction contract for a project that has already been environmentally cleared per Program Environmental Impact Report for the 2005 General Plan Update and related actions (SCH No. 2004101029) and subsequent Addendums 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

CONSENT CALENDAR

POLICE DEPARTMENT SUBSTATION SITE IMPROVEMENTS PROJECT FORMAL
BIDDING AUTHORIZATION

Not Applicable

ATTACHMENTS

1. Shafter Police Station Site Drawing Set

POLICE SUBSTATION & CITY SERVICES BUILDING

FOR THE CITY OF
SHAFTER, CA

SITE BID PACKAGE

GENERAL

PROJECT ADDRESS: 8919 FOREST VILLAGE DR.
SHAFTER, CA 93263
ASSESSORS PARCEL NO.: 482-200-805
ZONE: SP - SPECIFIC PLAN
PARCEL SIZE: 0.24 ACRES, 92,420 S.F.
PROPOSED USE: POLICE SUBSTATION & CITY SERVICES BLDG.
GOVERNING AGENCY: CITY OF SHAFTER
CONSTRUCTION: TYPE VB, SPRINKLERED
OCCUPANCY: A-3, NON-SEPARATED

PROJECT DESCRIPTION

THIS PROJECT PROVIDES A NEW POLICE SUBSTATION AND CITY SERVICES TO RESIDE IN SEPARATE AREAS OF A SINGLE BUILDING AND OPERATE INDEPENDENTLY. THE PROPOSED BUILDING DESIGN AND LAYOUT IS DONE TO PROVIDE BRIDGING DOCUMENTS TO BE USED BY MODULAR MANUFACTURING FOR BIDDING. IT IS EXPECTED THE MODULAR BUILDING MANUFACTURER SHALL EXPAND THESE DOCUMENTS TO YIELD FULL BUILDING PLANS TO BE SUBMITTED FOR APPROVAL.

THE POLICE SUBSTATION, LOCATED ON THE LEFT PORTION OF THE BUILDING, CONTAINS A LOBBY, OFFICE SPACES, ARMORY/EVIDENCE STORAGE, LIVSCAN ROOM, INTERVIEW ROOM, CONFERENCE ROOM, OFFICER WORKSTATIONS, WELLNESS ROOM, BREAK ROOM, DATA TELECOM ROOM, ELECTRICAL ROOM, JANITOR ROOM, AND SHOWERS/RESTROOMS.

THE CITY SERVICES, LOCATED ON THE RIGHT PORTION OF THE BUILDING, WILL INCLUDE THE CITY ANNEX LOBBY, CITY SERVICES SPACES, PUBLIC SERVICE AREA, COPY ROOM, STORAGE ROOMS, OFFICE SPACES, BREAK ROOM, CUSTODIAN ROOM, COMMUNITY ROOM, RESTROOMS, AND LIBRARY.

GOVERNING CODES

2022 CALIFORNIA BUILDING STANDARDS ADMINISTRATIVE CODE (CAC), PART 1,
TITLE 24 C.B. EFFECTIVE JULY 1, 2024

2022 CALIFORNIA BUILDING CODE (CBC), PART 2, TITLE 24 C.C.R.
2022 CALIFORNIA ELECTRICAL CODE (CEC), PART 3, TITLE 24 C.C.R.

2022 CALIFORNIA MECHANICAL CODE (CMC), PART 4, TITLE 24 C.C.R.

2022 CALIFORNIA PLUMBING CODE (CPC), PART 5, TITLE 24 C.C.R.

2022 CALIFORNIA FIRE ALARM AND SIGNALING CODE (FASC), PART 6,
TITLE 24 C.C.R.

2022 CALIFORNIA REFERENCED STANDARDS CODE, C.C.R. TITLE 24, PART 12

2022 CALIFORNIA ENERGY CODE (CAC), C.C.R. TITLE 24, PART 6

2022 CALIFORNIA GREEN BUILDING STANDARDS CODE (CALGREEN), C.C.R.
TITLE 24, PART 12

C.C.R. TITLE 19 PUBLIC SAFETY

NFPA 13-22 STANDARD FOR THE INSTALLATION OF SPRINKLER SYSTEMS
(AS AMENDED)

NFPA 24-22 INSTALLATION OF PRIVATE FIRE SERVICE MAINS AND THEIR
APPURTENANCES (AS AMENDED)

NFPA 70-24 (CALIFORNIA EDITION) INSPECTION, TESTING, AND
MAINTENANCE OF WATER-BASED FIRE PROTECTION SYSTEMS

NFPA 72-22 NATIONAL FIRE ALARM AND SIGNALING CODE (AS AMENDED)

NFPA 75-22 MANUAL AND AUTOMATIC FIRE ALARM SYSTEMS (AS AMENDED)

NFPA 128-16 SMOKE DETECTORS FOR FIRE ALARM SYSTEMS (AS AMENDED)

UL 268A-09 SMOKE DETECTORS FOR DUAL APPLICATION (AS AMENDED)

UL 464-03 AUDIBLE SIGNAL APPLIANCES (AS AMENDED)

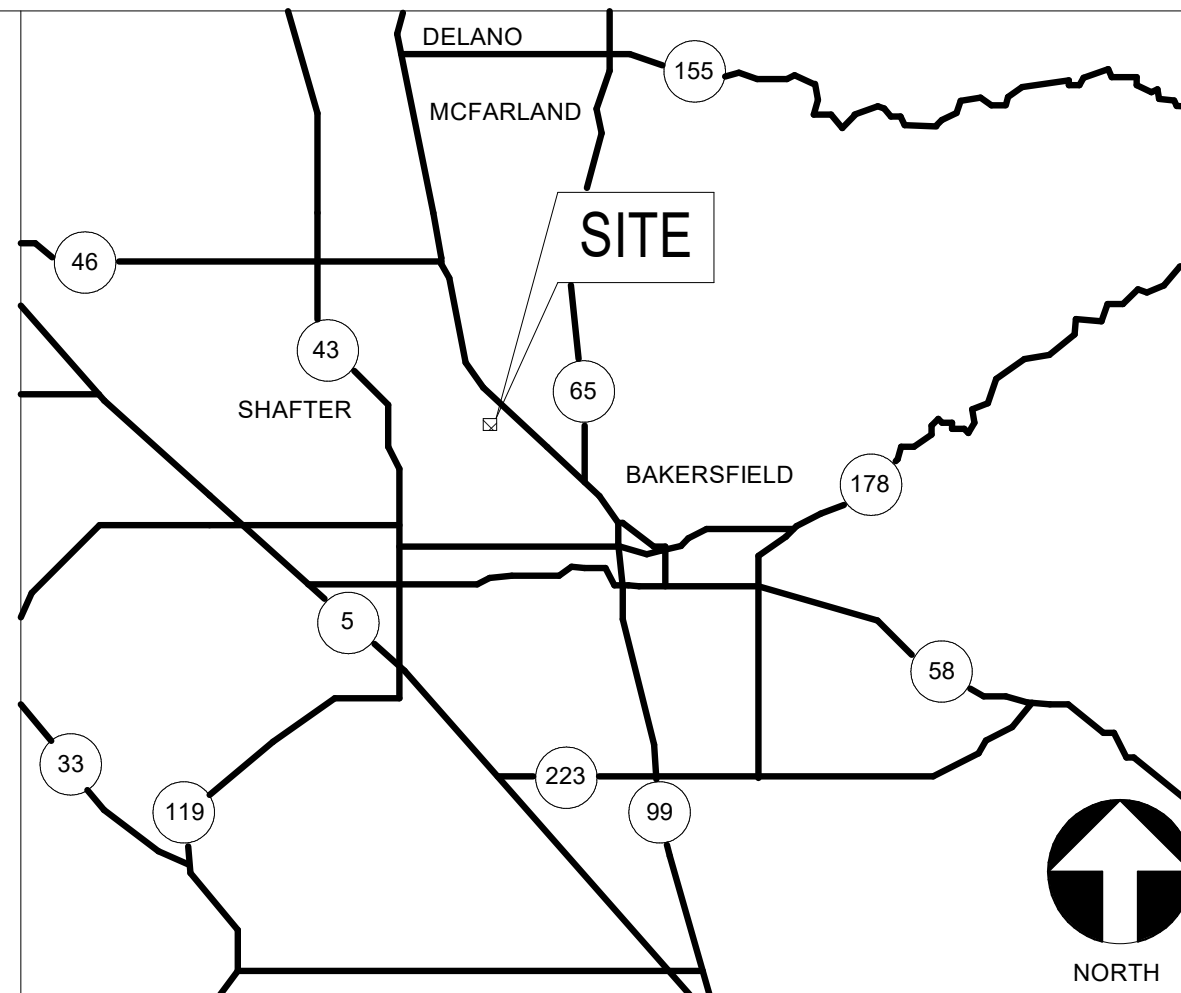
UL 1424-16 DETECTORS FOR FIRE PROTECTIVE SIGNALING SYSTEMS

UL 1424 CABLES FOR POWER-LIMITED FIRE-ALARM CIRCUITS (2020 EDITION)
UL 1424-22 CABLES FOR POWER-LIMITED FIRE-ALARM CIRCUITS (2020 EDITION)

AMERICANS WITH DISABILITIES ACT

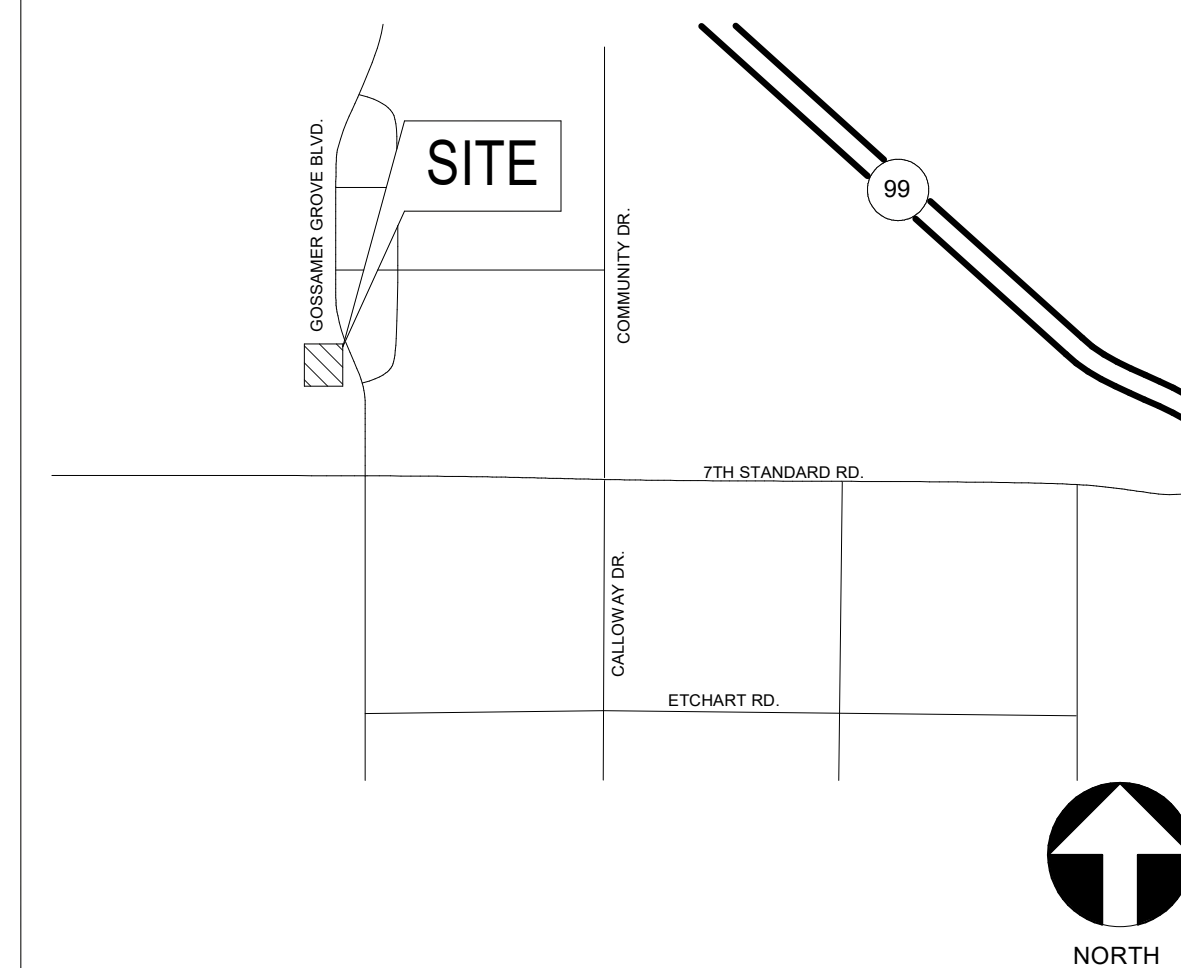
DEFERRED SUBMITTALS

- A. SECURITY SYSTEM
- B. FIRE SPRINKLER SYSTEM
- C. FIRE ALARM



VICINITY MAP

N.T.S.



AREA MAP

N.T.S.

OWNER
CITY OF SHAFTER

336 PACIFIC AVENUE
SHAFTER, CA 93263
(661) 746-5023

CONTACT: ALEX GONZALEZ

EMAIL: agonzalez@shafter.com

PROJECT ARCHITECT
TETER, INC.

7535 N. PALM AVE., SUITE 201
FRESNO, CA 93711
(559) 437-0887

CONTACT: LOREN AITON

E-MAIL: loren.aiton@teterae.com

CIVIL ENGINEER
GALLOWAY & COMPANY, INC.

575 EAST LOCUST AVE., SUITE 103
FRESNO, CA 93720
(559) 721-5030

CONTACT: TERRA MORTENSEN

EMAIL: terramortensen@gallowayus.com

**LANDSCAPE ARCHITECT
DESIGN LAB 252**

**P.O. BOX 27616
FRESNO, CA 93729
(559) 472-9966**

CONTACT: PATRICK BOYD, ASLA

EMAIL: patrick@designlab252.com

STRUCTURAL ENGINEER
TETER, INC.

7535 N. PALM AVE., SUITE 201
FRESNO, CA 93711
(559) 437-0887

CONTACT: DAVID MENDOZA

E-MAIL: david.mendoza@teterae.com

MECHANICAL/PLUMBING ENGINEER
TETER, INC.

7535 N. PALM AVE., SUITE 201
FRESNO, CA 93711
(559) 437-0887

CONTACT: MATT SODERSTROM

E-MAIL: matt.soderstrom@teterae.com

ELECTRICAL ENGINEER
TETER, INC.

1200 DISCOVERY DR., #160
BAKERSFIELD, CA 93309
(661) 843-8400

CONTACT: JASON MARCH

E-MAIL: jason.march@teterae.com

DOOR HARDWARE
ASSA ABLOY

CONTACT: CHARLES GALLO
PHONE: 925-301-6509
EMAIL: charles.gallo@assaabloy.com

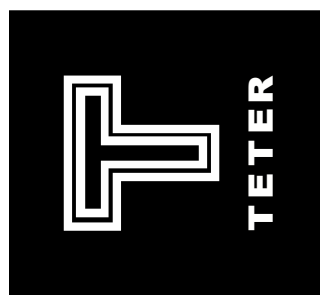
PROJECT DIRECTORY

GENERAL	
G0.0	COVER
CIVIL	
C1.0	SITE PLAN
C1.1	SITE DETAILS
C1.2	SITE DETAILS
C2.0	GRADING & DRAINAGE PLAN
C2.1	GRADING & DRAINAGE DETAILS
C3.0	EROSION CONTROL - INITIAL
C3.1	EROSION CONTROL DETAILS
C4.0	MASTER ONSITE UTILITY PLAN
C4.1	UTILITY DETAILS
LANDSCAPE	
LA-1	PLANTING PLAN
LA-2	IRRIGATION PLAN
LA-3	LANDSCAPE NOTES
LA-4	LANDSCAPE DETAILS
LA-5	LANDSCAPE DETAILS
LA-6	MWLO DOCS
ARCHITECTURAL	
A100	SITE PLAN
A110	SITE DETAILS
A111	SITE DETAILS
ELECTRICAL	
E100	ELECTRICAL SITE PLAN
E101	ENLARGED ELECTRICAL SITE PLAN
E410	SIGNAL PLAN
E600	ELECTRICAL DETAILS - SITE
E601	ELECTRICAL DETAILS - GENERATOR
E602	ELECTRICAL DETAILS - POWER AND LIGHTING
E700	SINGLE LINE DIAGRAM
E800	ELECTRICAL SCHEDULES, LEGENDS, AND NOTES
E801	PANEL SCHEDULES
E900	CALIFORNIA ENERGY COMPLIANCE FORMS



TETER, INC.

FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECTE



CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING

DRAWING TITLE
COVER

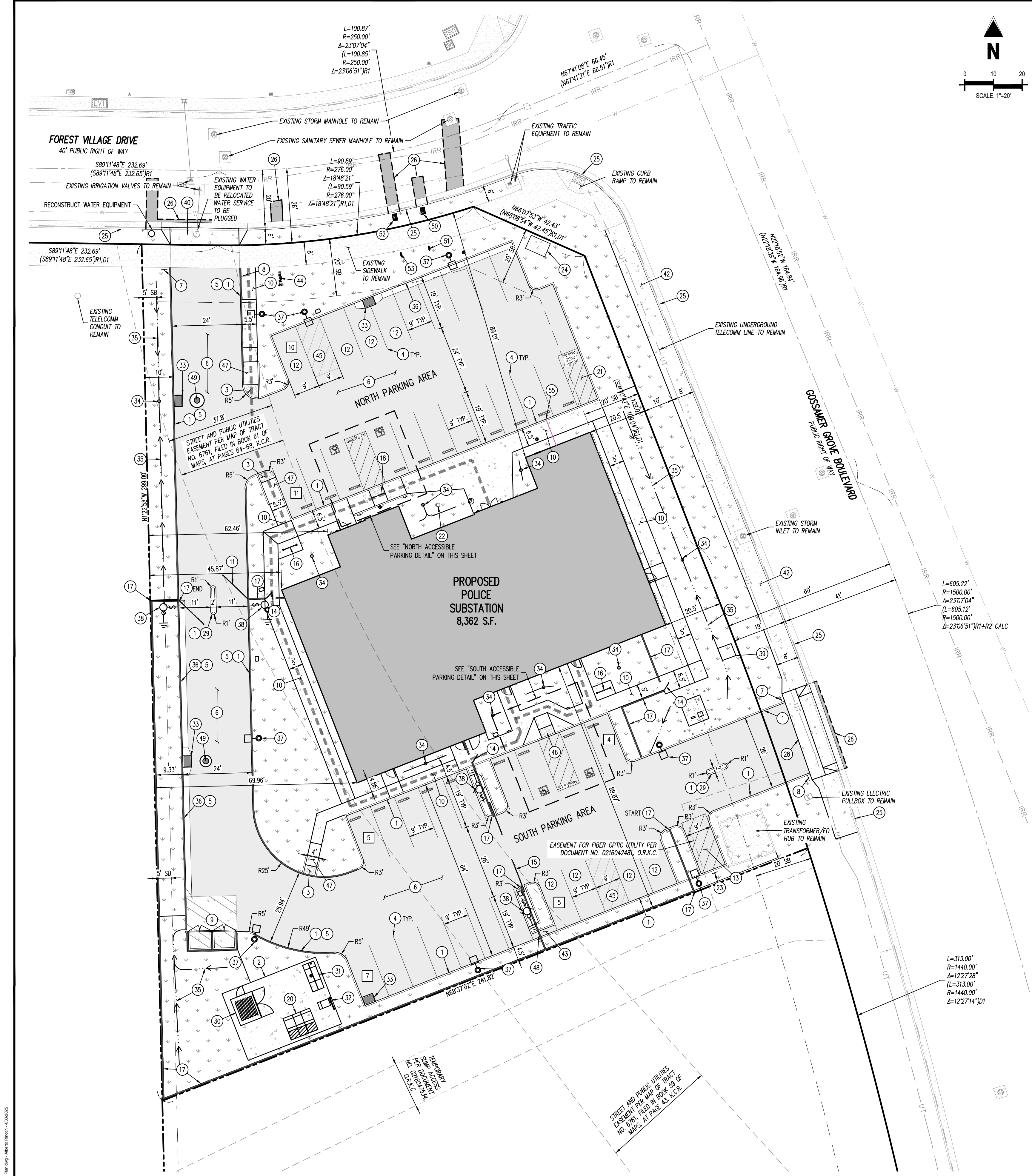
PROJECT NO. _____

22-12529.01

DRAWING

G0.0

SHEET INDEX



BASIS OF BEARINGS
THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 6, T. 29 S., R. 27 E., M.D.B. & M., PER MAP OF TRACT NO. 7358, PHASE 1, FILED IN BOOK 67 OF MAPS, AT PAGE 30, K.C.R., TAKEN AS SOUTH 89°13'14" EAST.

BENCHMARK
ELEVATIONS HAVE BEEN COMPUTED FROM THE TOP OF KERN COUNTY SURVEYOR CONCRETE MONUMENT WITH 2" BRASS CAP IN LAMPHOUSE MARKED STA 344+52.89, DATED 1-25-11 AT THE INTERSECTION OF 7TH STANDARD ROAD AND GALLOWAY DRIVE, AS SHOWN ON THE GRADING PLAN FOR TRACT NO. 7315, APPROVED MAY 22, 2017.

ELEVATION = 399.09'

CAUTION - NOTICE TO CONTRACTOR

1. ALL UTILITY LOCATIONS SHOWN ARE BASED ON MAPS PROVIDED BY THE APPROPRIATE UTILITY COMPANY AND FIELD SURFACE EVIDENCE AT THE TIME OF SURVEY AND IS TO BE CONSIDERED AN APPROXIMATE LOCATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE FIELD LOCATION OF ALL UTILITIES, PUBLIC OR PRIVATE, WHETHER SHOWN ON THE PLANS OR NOT, PRIOR TO CONSTRUCTION. REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO CONSTRUCTION.

2. WHERE A PROPOSED UTILITY CROSSES AN EXISTING UTILITY, IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF SUCH EXISTING UTILITY, EITHER THROUGH POT-HOLING OR ALTERNATIVE METHOD. REPORT INFORMATION TO THE ENGINEER PRIOR TO CONSTRUCTION.

811
Know what's below.
Call before you dig.

CONTRACTOR
TETER, INC.
7535 N. PALM AVENUE, SUITE 201
FRESNO, CA 93711
ATTN: HELEN BORNHEDT
TEL: (559) 437-0887

PREPARED BY
GALLOWAY & COMPANY, INC.
575 E. LOCUST AVENUE, SUITE 103
FRESNO, CA 93720
ATTN: TERRA MONTENESER, PE
TEL: (559) 721-5030

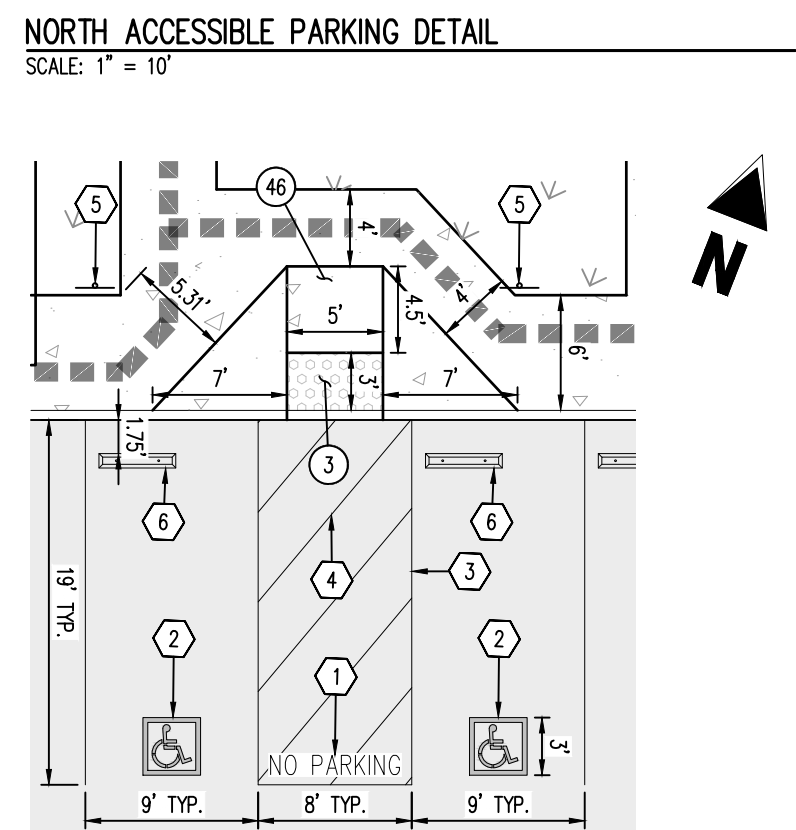
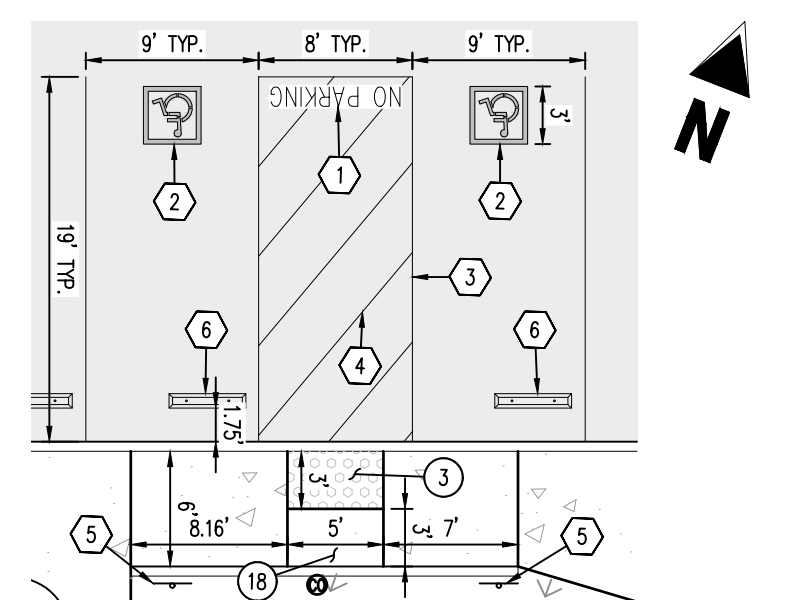
ZONING INFORMATION
CURRENT ZONING: (SP) SPECIFIC PLAN
LAND USE: VACANT LAND
EXISTING LAND USE: POLICE STATION
PROPOSED LAND USE: POLICE STATION
SITE AREA: ±1.30 ACRES
TOTAL SITE: ±1.30 ACRES

NORTH PARKING AREA - SUMMARY TABLE			
TYPE	METHOD	REQUIRED	PROVIDED
VEHICLE	1 PER 250 SF FOR OFFICE AREA PER CITY OF SHAFTER MUNICIPAL CODE	17	21 (PUBLIC STALLS)
ACCESSIBLE	TABLE 11B-208.2 & SEC. 11B-208.2.4, 2022 CBC	1 (1 VAN ACCESSIBLE)	2 (1 VAN ACCESSIBLE)
SHORT TERM BICYCLE	SEC. 5.106.4.1.1 2022 CALGREEN STANDARDS	1	1
LONG TERM BICYCLE	SEC. 5.106.4.1.2 2022 CALGREEN STANDARDS	1	1
EV CAPABLE SPACES	TABLE 5.106.5.3.1 2022 CALGREEN STANDARDS	4	4
EVCS	TABLE 5.106.5.3.3 2022 CALGREEN STANDARDS	0	0

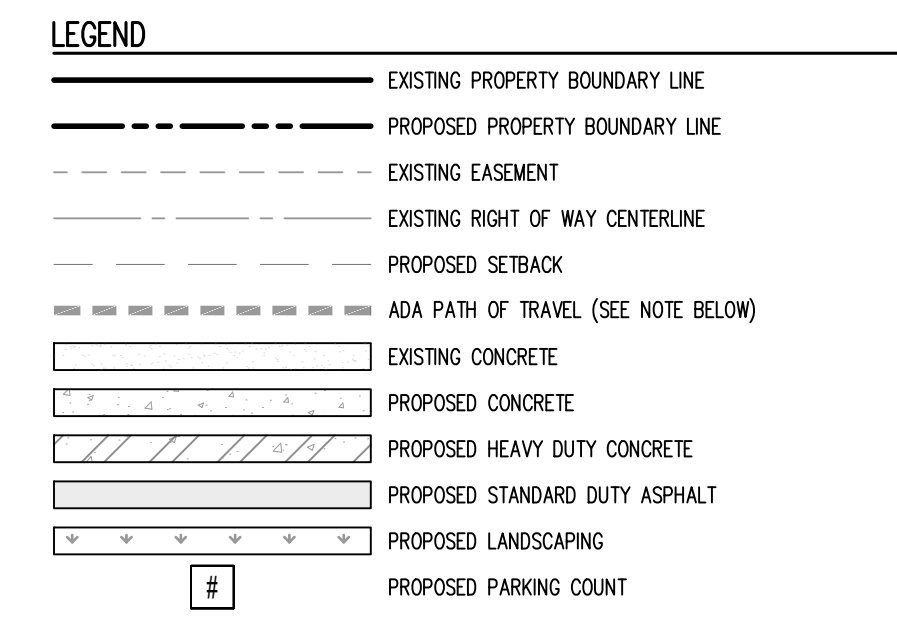
SOUTH PARKING AREA - SUMMARY TABLE			
TYPE	METHOD	REQUIRED	PROVIDED
VEHICLE	1 PER 250 SF FOR OFFICE AREA PER CITY OF SHAFTER MUNICIPAL CODE	17	21 (PRIVATE STALLS)
ACCESSIBLE	TABLE 11B-208.2 & SEC. 11B-208.2.4, 2022 CBC	1 (1 VAN ACCESSIBLE)	2 (1 VAN ACCESSIBLE)
SHORT TERM BICYCLE	SEC. 5.106.4.1.1 2022 CALGREEN STANDARDS	1	1
LONG TERM BICYCLE	SEC. 5.106.4.1.2 2022 CALGREEN STANDARDS	1	1
EV CAPABLE SPACES	TABLE 5.106.5.3.1 2022 CALGREEN STANDARDS	4	4
EVCS	TABLE 5.106.5.3.3 2022 CALGREEN STANDARDS	0	0

DETAIL KEYNOTES (ACCESSIBLE STALLS ONLY)

- PAINT "NO PARKING" PAVEMENT MARKINGS IN WHITE PAINT, MIN. 12" HIGH LETTERING.
- PAINT INTERNATIONAL SYMBOL OF ACCESSIBILITY PAVEMENT MARKING, 3"x3" MINIMUM, ALIGN BOTTOM OF SYMBOL WITH BOTTOM OF STALL AND CENTER HORIZONTALLY PER 2022 CBC SEC. 11B-502.6.4. SEE DETAIL 1 ON SHEET C1.1.
- PAINT 4" WIDE BLUE BORDER.
- PAINT 4" WIDE HATCHED LINES IN PAINT COLOR CONTRASTING ACCESS AISLE SURFACE PREFERABLY BLUE OR WHITE PAINT, MAXIMUM 3" SPACING (CENTER TO CENTER).
- INSTALL ACCESSIBLE PARKING ONLY MINIMUM FINE COMBINATION SIGN (P93C (C4)) OR SIMILAR. VAN ACCESSIBLE STALLS SHALL ALSO INCLUDE "VAN ACCESSIBLE" PLAQUE (R7-B8) BENEATH PARKING SIGN. BOTTOM OF LOWEST SIGN SHALL BE INSTALLED A MINIMUM OF 84" ABOVE FINISHED GRADE. SEE DETAIL 4 AND 5 ON SHEET C1.1.
- PROPOSED WHEEL STOP PER DETAIL 1 ON SHEET C1.1.



ACCESSIBLE ROUTE NOTE:
THE ACCESSIBLE ROUTE IS A CONTINUOUS UNOBSTRUCTED PATH CONNECTING ACCESSIBLE ELEMENTS AND SPACES OF AN ACCESSIBLE SITE, BUILDING OR FACILITY THAT CAN BE NEGOTIATED BY A PERSON WITH A DISABILITY USING A WHEELCHAIR, AND THAT IS ALSO SAFE FOR AND USABLE BY PERSONS WITH OTHER DISABILITIES. ACCESSIBLE ROUTES SHALL COMPLY WITH CBC 11B-402. IN GENERAL, EXTERIOR ACCESSIBLE ROUTES SHALL COMPLY WITH THE FOLLOWING: SHALL BE STABLE, FIRM, AND SLIP RESISTANT; HAVE A 1:20 MAXIMUM RUNNING SLOPE FOR WALKS; HAVE A 1:12 MAXIMUM SLOPE FOR RAMPS AND CURB RAMPS; HAVE A 1/4:12 MAXIMUM CROSS SLOPE; HAVE A 48" MINIMUM WIDTH; HAVE NO VERTICAL OFFSETS GREATER THAN 1/4"; OFFSETS BETWEEN 1/4" AND 1/2" SHALL BE BEVELED WITH A SLOPE NOT EXCEEDING 1V:2H; HAVE NO OPENINGS ALLOWING THE PASSAGE OF A 1/2" DIAMETER SPHERE; ELONGATED OPENINGS SHALL BE PERPENDICULAR TO THE DIRECTION OF TRAVEL; HAVE A MINIMUM 6" HIGH CURB OR GUARDRAIL AT EDGES WHERE THE DROP OFF EXCEEDS 4" EXCEPT WHERE ADJACENT TO VEHICULAR WAYS; BE FREE OF ELEMENTS PROJECTING MORE THAN 4" FROM WALLS BETWEEN 27" AND 80" ABOVE THE WALKING SURFACE; AND HAVE 80" MINIMUM VERTICAL CLEARANCE.



SITE KEYNOTES

- CONSTRUCT 6" HIGH CURB PER CITY OF SHAFTER STANDARD DRAWING S-1 ON SHEET C1.1.
- CONSTRUCT CONCRETE PAD FOR ELECTRICAL YARD; REF. ELECTRICAL PLANS FOR DETAILS.
- INSTALL DETECTABLE WARNING SURFACE PER CITY OF SHAFTER STANDARD DRAWING S-18 ON SHEET C1.2.
- PAINT 4" WIDE WHITE PARKING STRIPE (TYPICAL).
- PAINT PAVEMENT PARALLEL TO CURB WITH 6" RED STRIPE WITH "FIRE LANE" PAINTED IN 3" HIGH MINIMUM WHITE LETTERS.
- CONSTRUCT LIGHT DUTY ASPHALT PAVEMENT PER DETAIL 8 ON SHEET C1.1.
- INSTALL R00B(CA) SIGN READING "UNAUTHORIZED VEHICLES PARKED IN DESIGNATED ACCESSIBLE SPACES NOT DISPLAYING DISTINGUISHING PLACARDS OR SPECIAL LICENSE PLATES ISSUED FOR PERSONS WITH DISABILITIES WILL BE TOWED AWAY AT THE OWNER'S EXPENSE. TOWED VEHICLES MAY BE RECLAIMED AT THE CITY OF SHAFTER POLICE DEPARTMENT, 201 CENTRAL VALLEY HWY OR BY TELEPHONING (661) 746-8500." PER SEC. 11B-502.8, 2022 CBC. MOUNTED A MINIMUM 8" FROM BOTTOM OF SIGN TO GROUND PER DETAIL 11 ON SHEET C1.1.
- INSTALL R1-1 "STOP" SIGN (MIN. 7' FROM GRADE TO BOTTOM OF LOWEST SIGN) PER CITY OF SHAFTER STANDARD DRAWING S-66 ON SHEET C1.2.
- CONSTRUCT TRASH ENCLOSURE PER CITY OF SHAFTER STANDARD DRAWING S-29 ON SHEET C1.2.
- CONSTRUCT 5' MINIMUM-WIDE CONCRETE SIDEWALK PER DETAIL 9 ON SHEET C1.1.
- INSTALL WROUGHT-IRON SWING GATE, REF. ARCHITECTURAL PLANS FOR DETAILS.
- EV CAPABLE SPACE PER 2022 CALGREEN SEC. 5.106.5.3.1.
- CONSTRUCT TURNAROUND POCKET.
- INSTALL WROUGHT-IRON PEDESTRIAN GATE, REF. ARCHITECTURAL PLANS FOR DETAILS.
- INSTALL WROUGHT-IRON ROLLING GATE, REF. ARCHITECTURAL PLANS FOR DETAILS.
- INSTALL BIKE RACK, REF. ARCHITECTURAL PLANS FOR DETAILS.
- CONSTRUCT 6-FOOT HIGH CMU WALL EXPOSURE C PER CITY OF SHAFTER STANDARD DRAWING L-12 ON SHEET C1.2.
- CONSTRUCT ADA CURB RAMP CASE C PER CITY OF SHAFTER STANDARD DRAWING S-18 ON SHEET C1.2.
- INSTALL TRANSFORMER, REF. ELECTRICAL PLANS.
- INSTALL MAIN SWITCHGEAR, REF. ELECTRICAL PLANS.
- CONSTRUCT MOTORCYCLE DESIGNATED PARKING.
- INSTALL FLAGPOLE, REF. ARCHITECTURAL PLANS FOR DETAILS.
- INSTALL "NO PARKING" SIGN.
- MONUMENT SIGN TO BE CONSTRUCTED BY OTHERS.
- EXISTING CURB & CUTTER TO REMAIN.
- SAW CUT EXISTING PAVEMENT.
- INSTALL WHEEL STOPS PER DETAIL 1 ON SHEET C1.1.
- CONSTRUCT COMMERCIAL DRIVE APPROACH PER CITY OF SHAFTER STANDARD DRAWING S-13B ON SHEET C1.1.
- CONSTRUCT ISLAND FOR CARD ACCESS TO GATE, REF. ARCHITECTURAL PLANS FOR DETAILS.
- INSTALL BATTERY STORAGE, REF. ELECTRICAL PLANS.
- INSTALL GENERATOR, REF. ELECTRICAL PLANS.
- INSTALL ELECTRICAL PANEL BOARD, REF. ELECTRICAL PLANS.
- CONSTRUCT STORM DRAIN INLET.
- CONSTRUCT STORM DRAIN AREA INLET.
- PROPOSED SWALE.
- CONSTRUCT CONCRETE CURB AND CUTTER PER CITY OF SHAFTER STANDARD DRAWING S-1 ON SHEET C1.1.
- INSTALL SITE LIGHTING, REF. ELECTRICAL PLANS.
- INSTALL GATE ELECTRIC MOTOR, REF. ELECTRICAL PLANS.
- INSTALL 3'x5' VAULT, REF. ELECTRICAL PLANS.
- CONSTRUCT COMMERCIAL DRIVE APPROACH PER CITY OF SHAFTER STANDARD DRAWING S-13A ON SHEET C1.1.
- CONSTRUCT WHEELCHAIR RAMP CASE A PER CITY OF SHAFTER STANDARD DRAWING S-18 ON SHEET C1.2.
- CONSTRUCT CONCRETE SIDEWALK TYPE I PER CITY OF SHAFTER STANDARD DRAWING S-15 ON SHEET C1.1. (WIDTH PER PLAN)
- CONSTRUCT CURB OPENING PER DETAIL 10 ON SHEET C1.1.
- INSTALL 6" WILKINS DICDA MODEL NO. 350ADA WITH FIRE DEPARTMENT CONNECTION (FDC) PER DETAIL A ON SHEET C4.0.
- FUTURE EV CAPABLE SPACE ADA ACCESS AISLE.
- CONSTRUCT ADA CURB RAMP CASE D PER CITY OF SHAFTER STANDARD DRAWING S-18 ON SHEET C1.2.
- CONSTRUCT ADA CURB RAMP CASE F PER CALTRANS STANDARD DRAWING 88BA ON SHEET C1.2.
- CONSTRUCT WALL OPENING PER DETAIL 13 ON SHEET C1.1.
- CONSTRUCT STORM DRAIN MANHOLE & MANHOLE FRAME AND COVER PER CITY OF SHAFTER STANDARD DRAWING SW-04 AND SD-2 ON SHEET C4.1.
- PROPOSED 2" UTILITY BOX AND METER PER CITY OF SHAFTER STD. DRAWING W-08 FOR DOMESTIC WATER PURPOSES ON SHEET C4.1.
- PROPOSED 2" BACKFLOW PREVENTER PER CITY OF SHAFTER STD. DRAWING W-15 FOR DOMESTIC WATER PURPOSES ON SHEET C4.1.
- PROPOSED 1.5" UTILITY BOX AND METER PER CITY OF SHAFTER STD. DRAWING W-08 FOR IRRIGATION AND LANDSCAPE PURPOSES ON SHEET C4.1.
- PROPOSED 1.5" BACKFLOW PREVENTER PER CITY OF SHAFTER STD. DRAWING W-15 FOR DOMESTIC WATER PURPOSES ON SHEET C4.1.
- PROPOSED 1.5" BACKFLOW PREVENTER PER CITY OF SHAFTER STD. DRAWING W-15 FOR DOMESTIC WATER PURPOSES ON SHEET C4.1.
- INSTALL ROOF DRAIN DOWNSPOUT PER DETAIL 12 ON SHEET C1.1.

Galloway
575 E Locust Avenue, Suite 103
Fresno, CA 93720
559.721.5030
GallowayUS.com



COPYRIGHT
THESE PLANS ARE AN INSTRUMENT OF SERVICE AND ARE THE PROPERTY OF GALLOWAY, AND MAY NOT BE DUPLICATED, DISCLOSED, OR REPRODUCED WITHOUT THE WRITTEN CONSENT OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS WILL BE ENFORCED AND PROSECUTED.

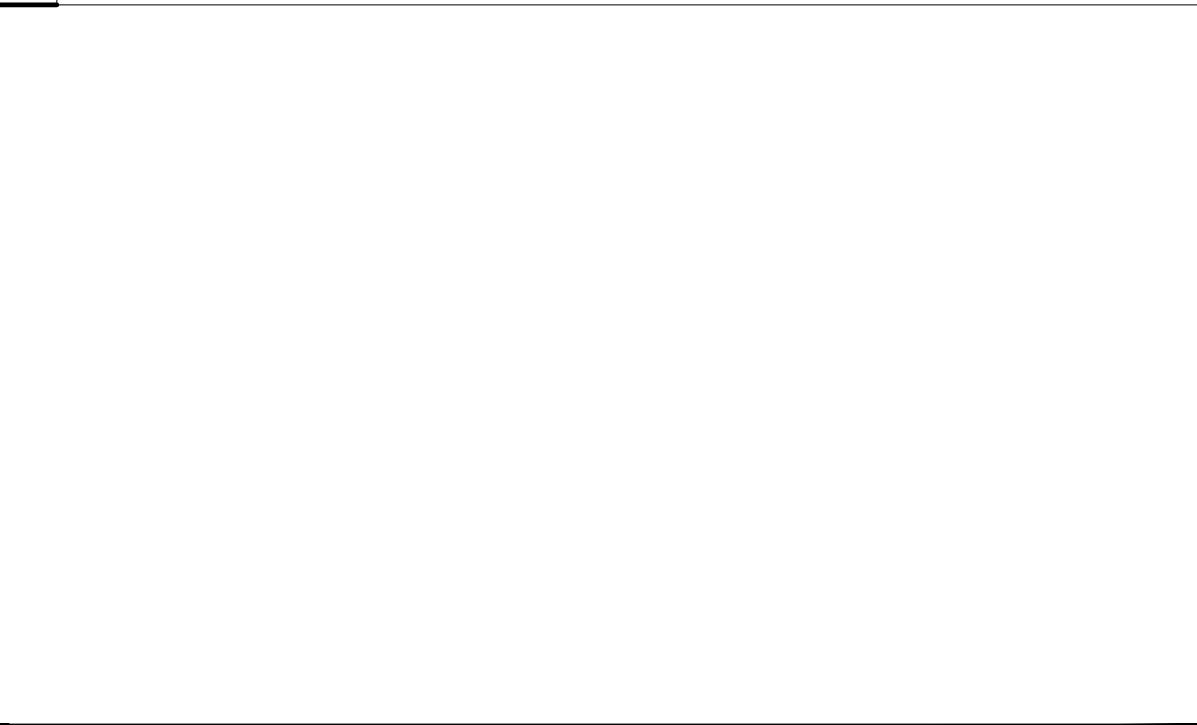
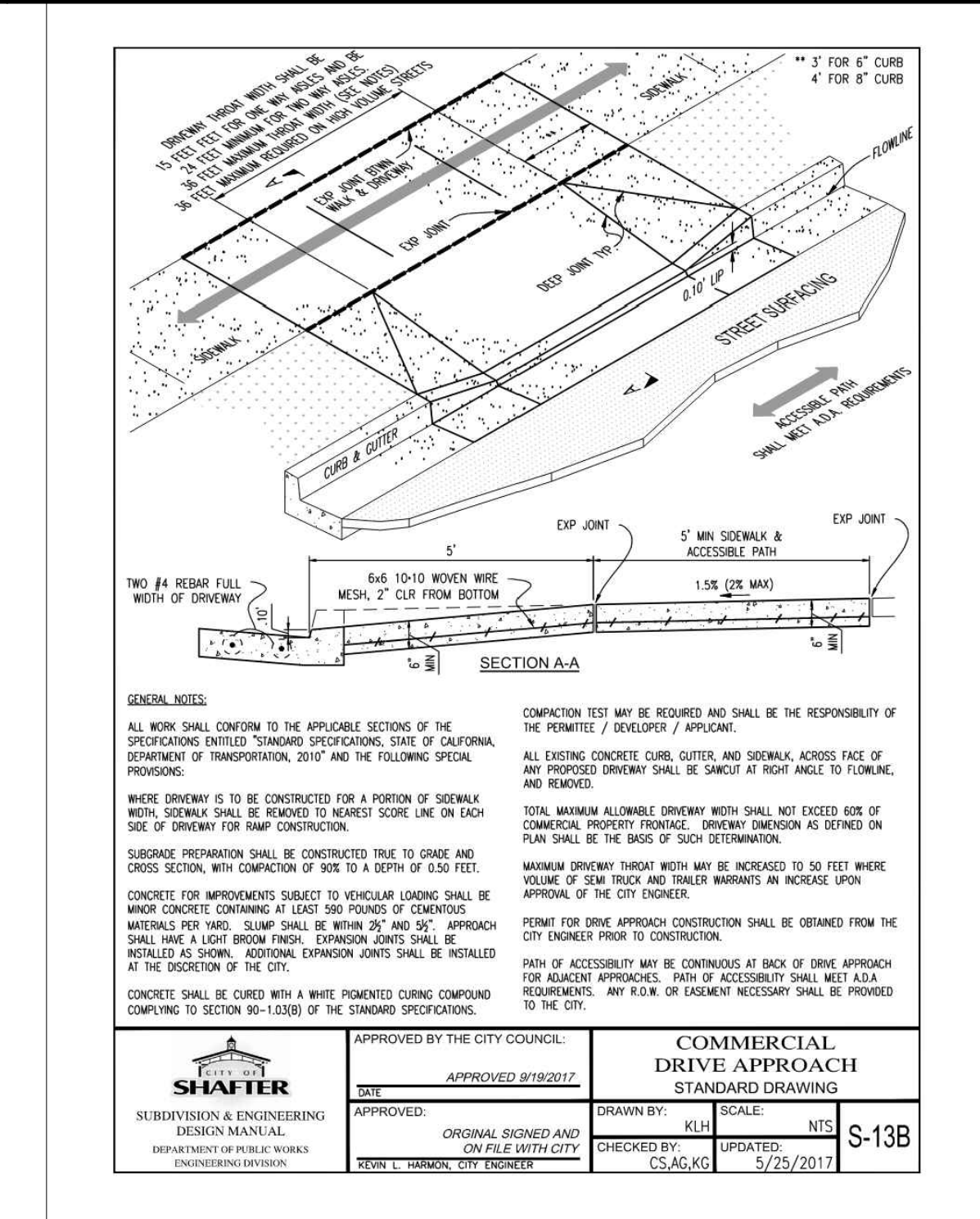
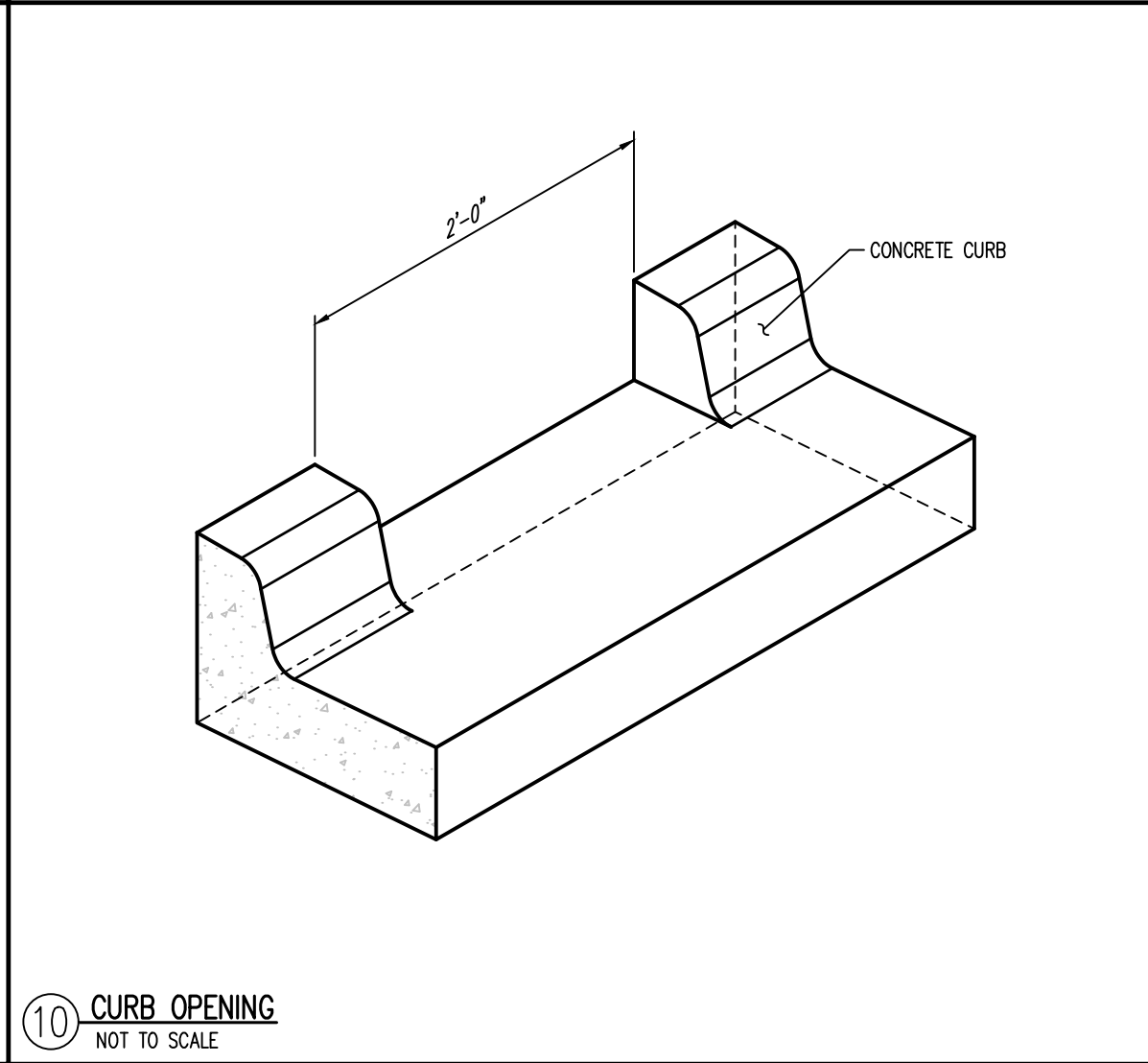
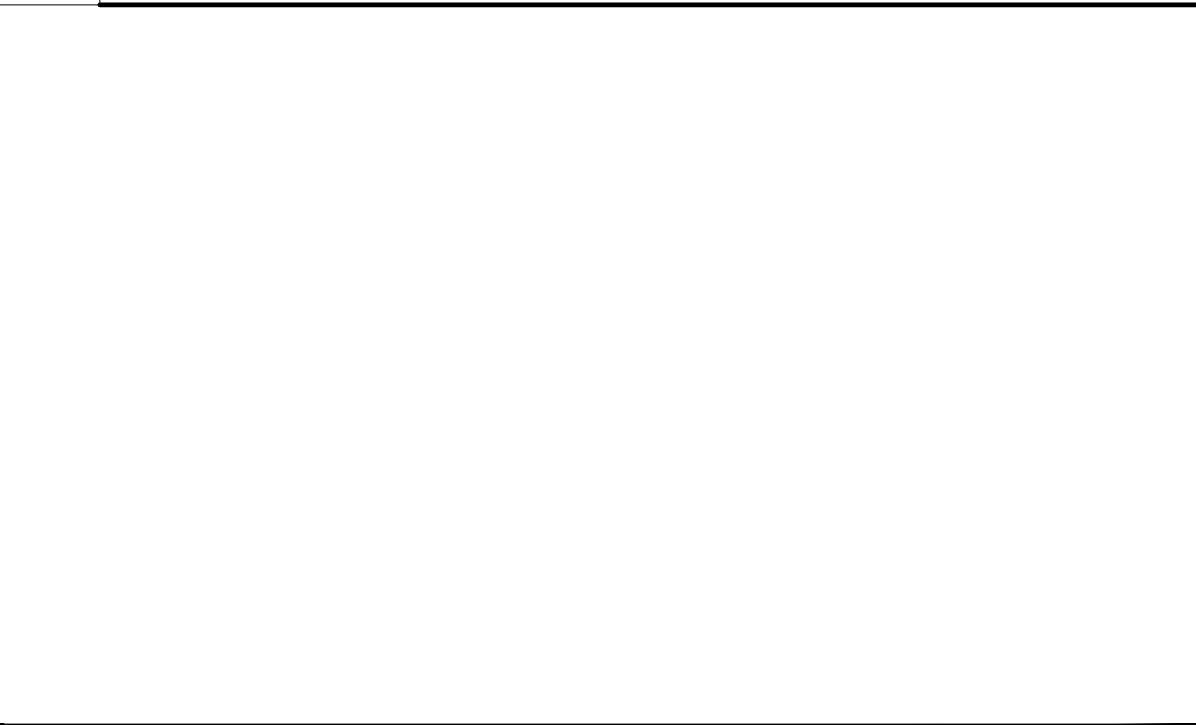
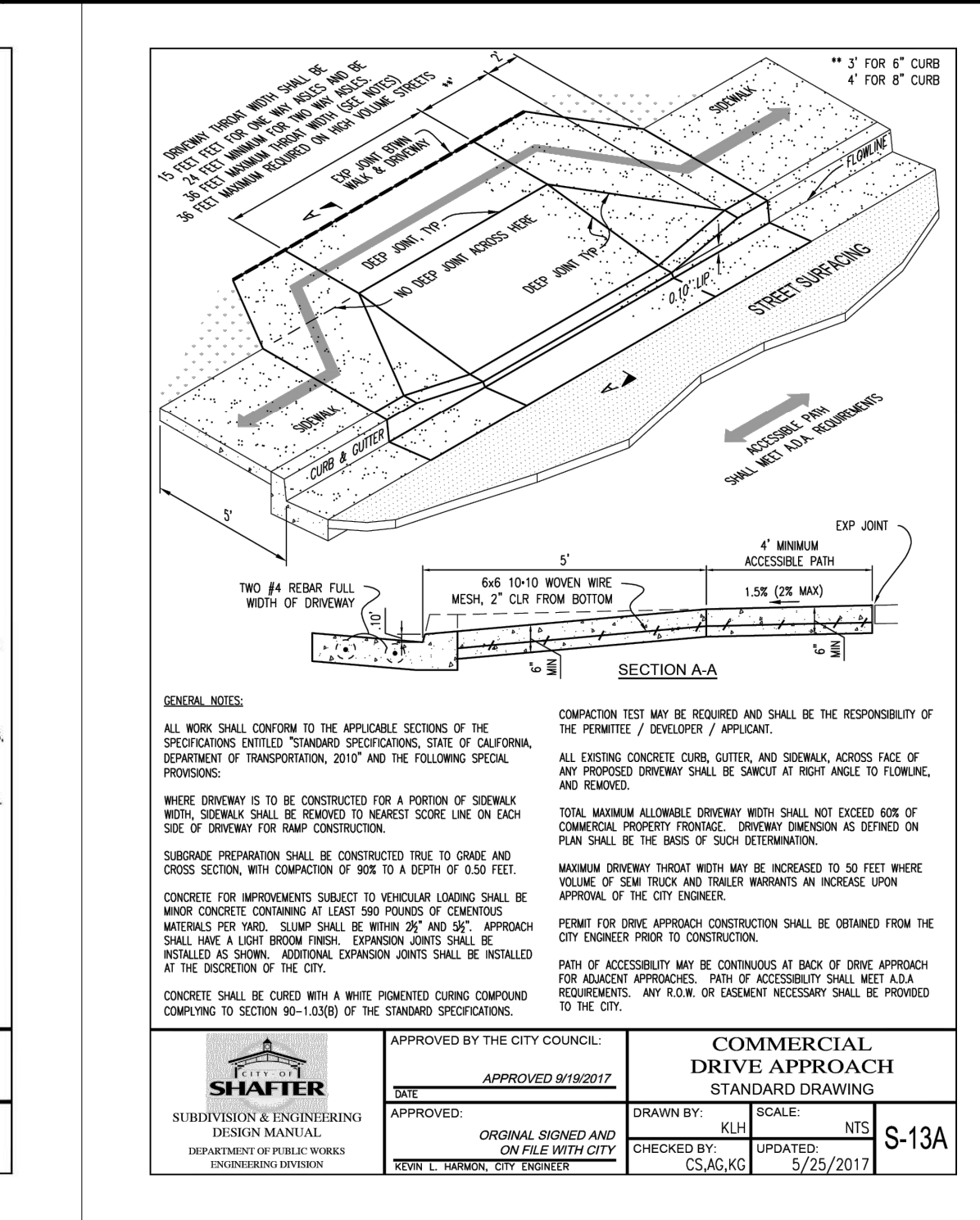
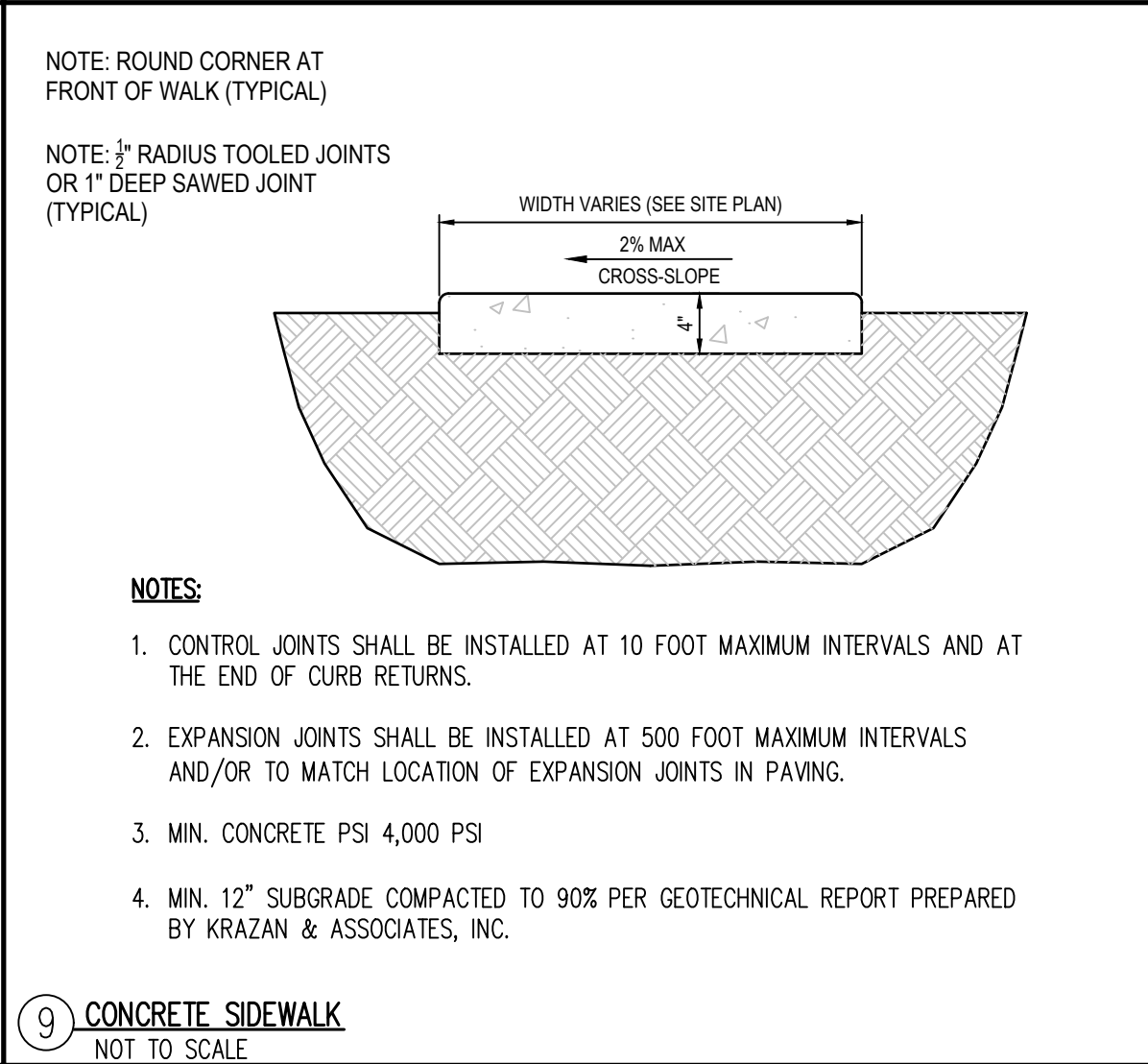
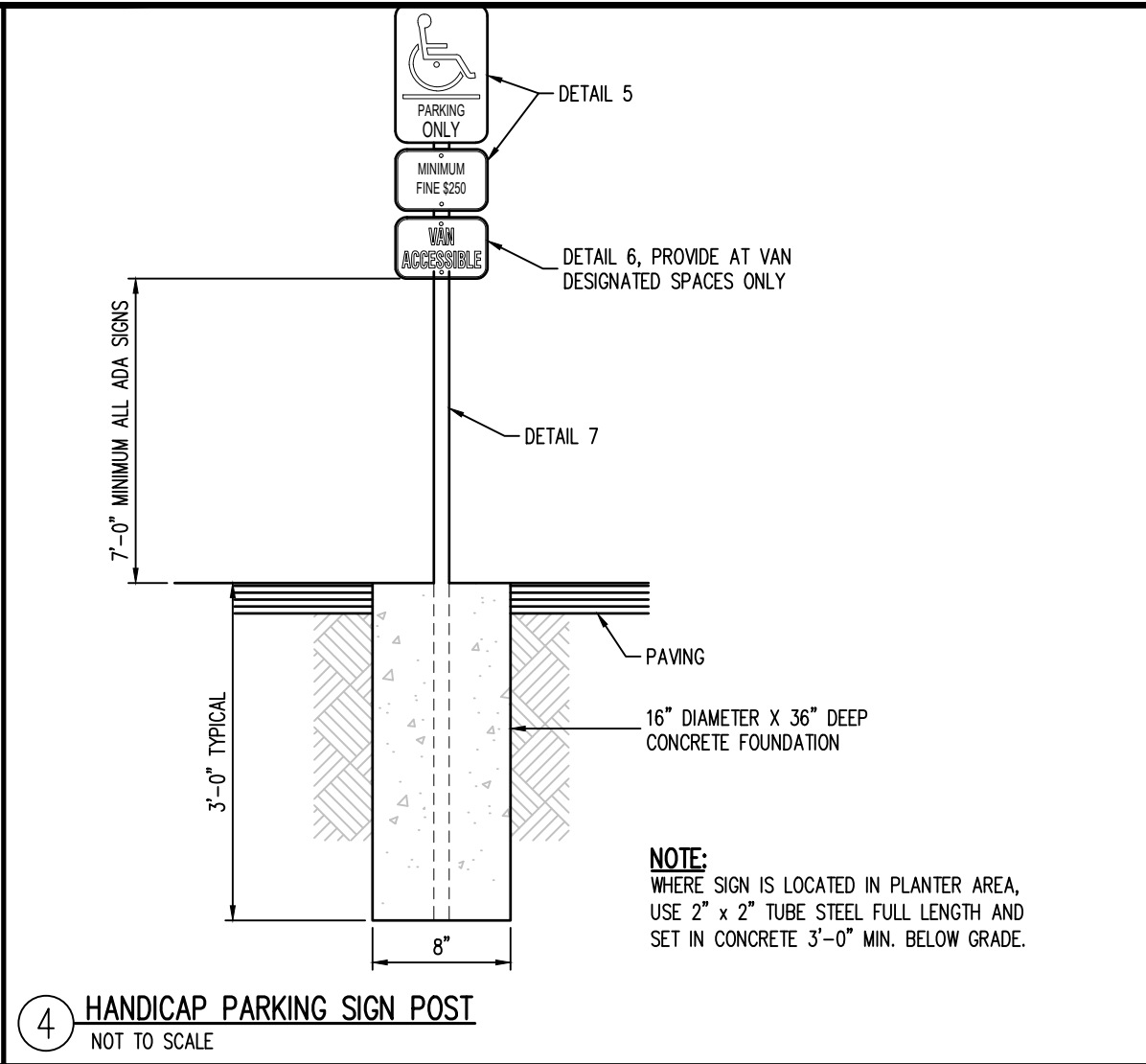
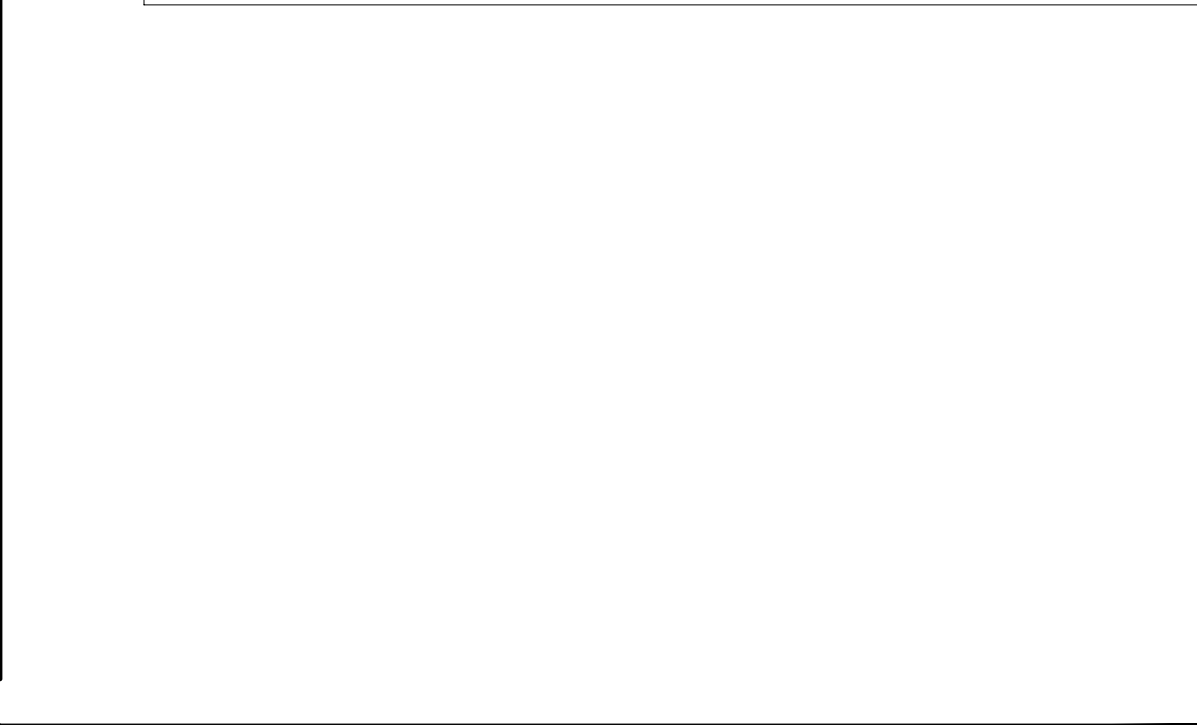
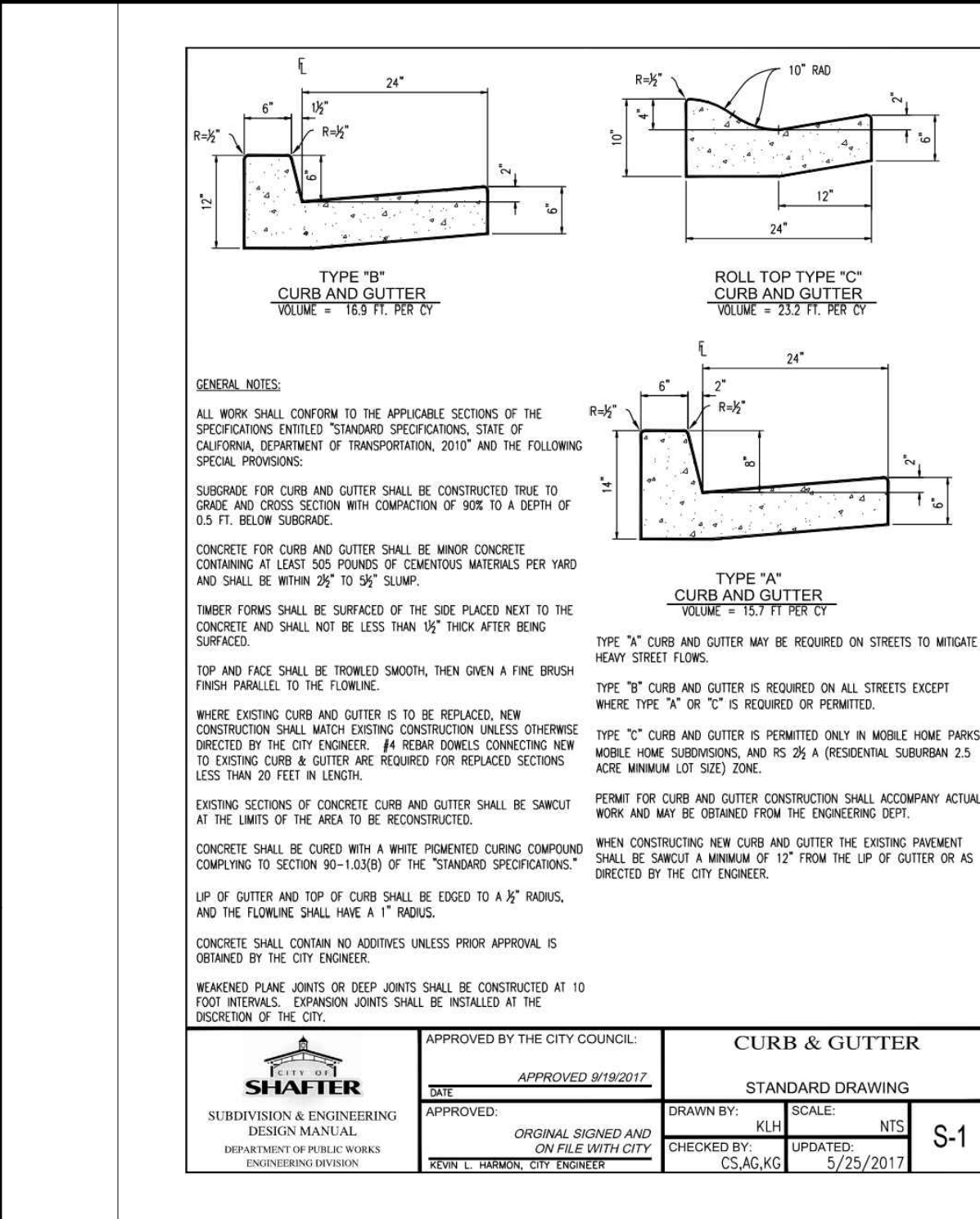
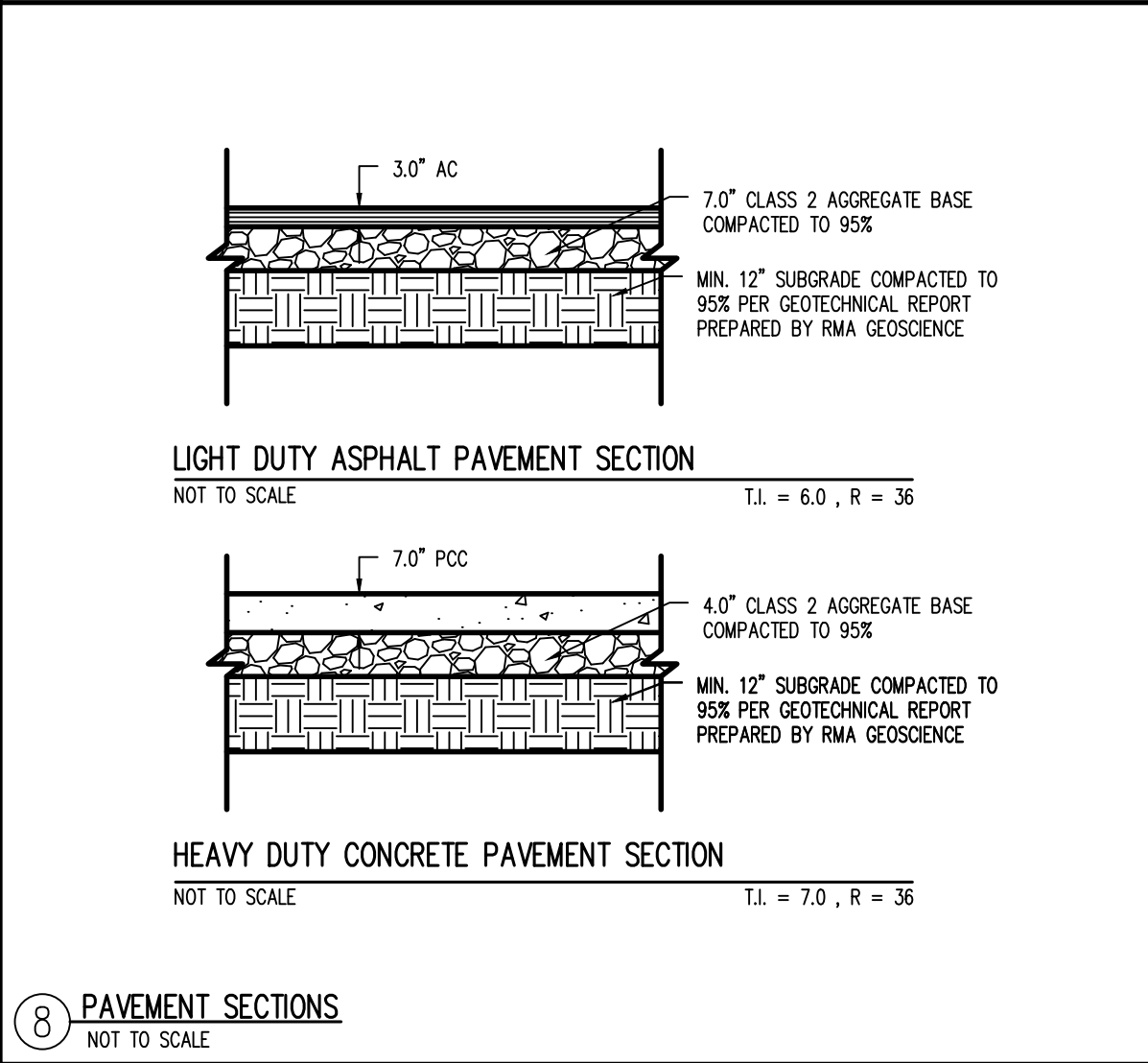
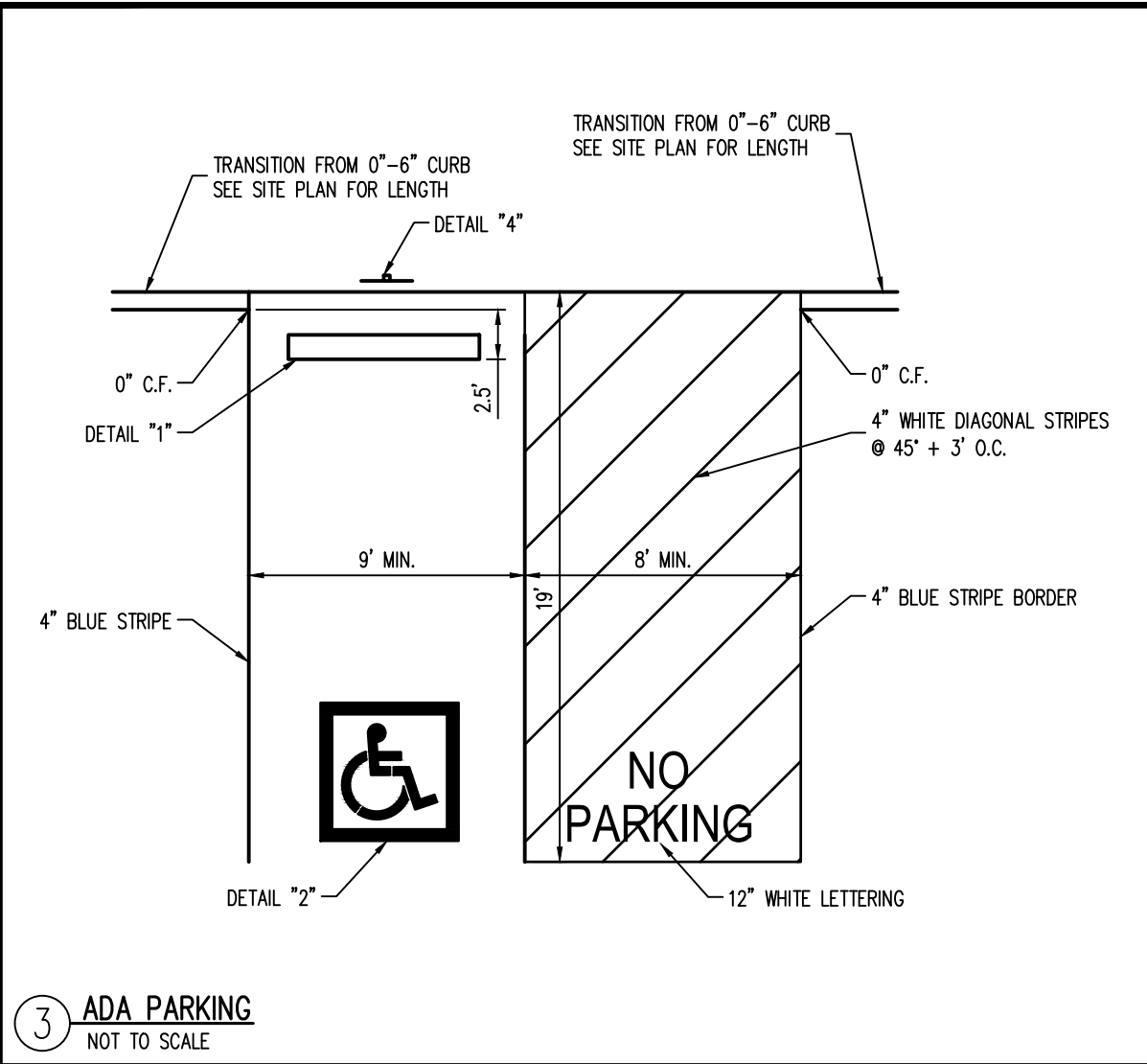
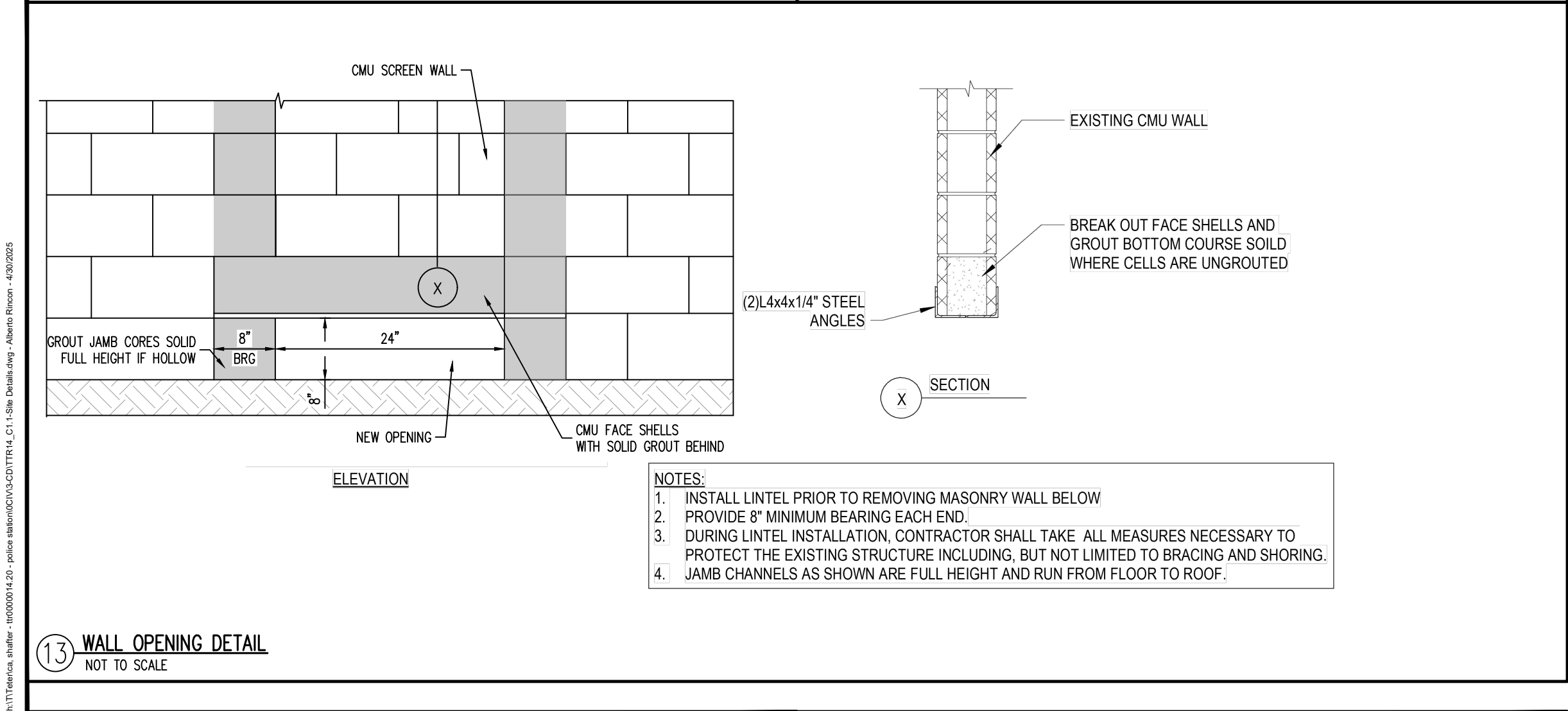
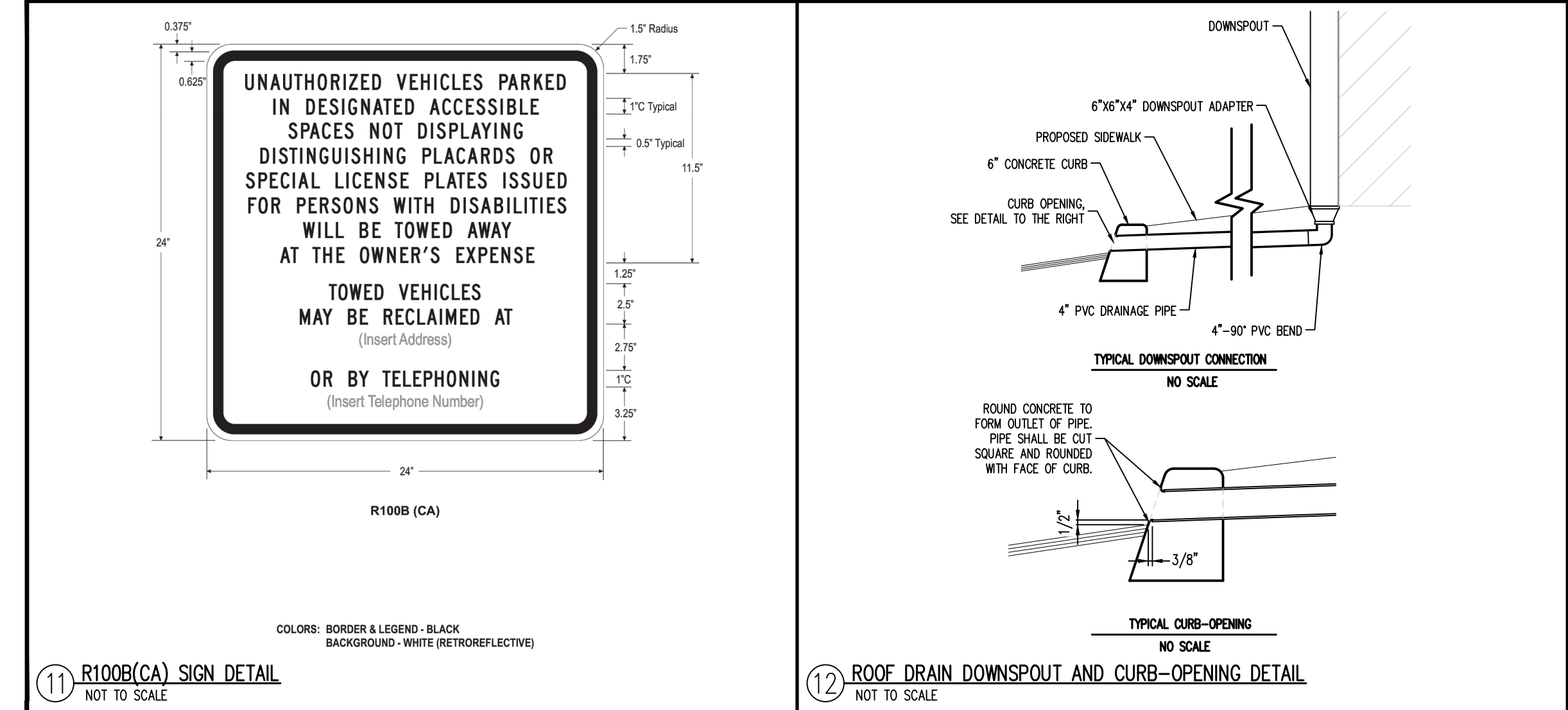
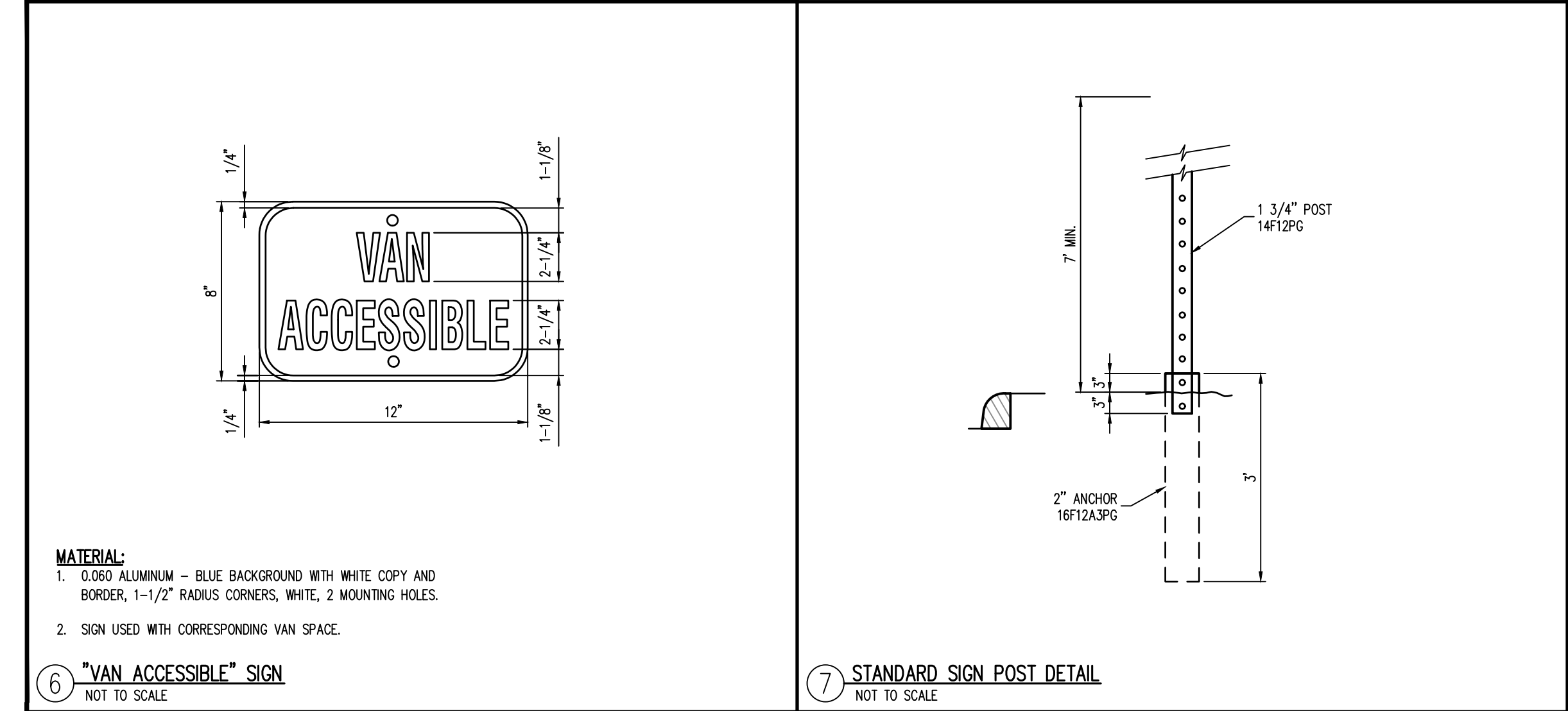
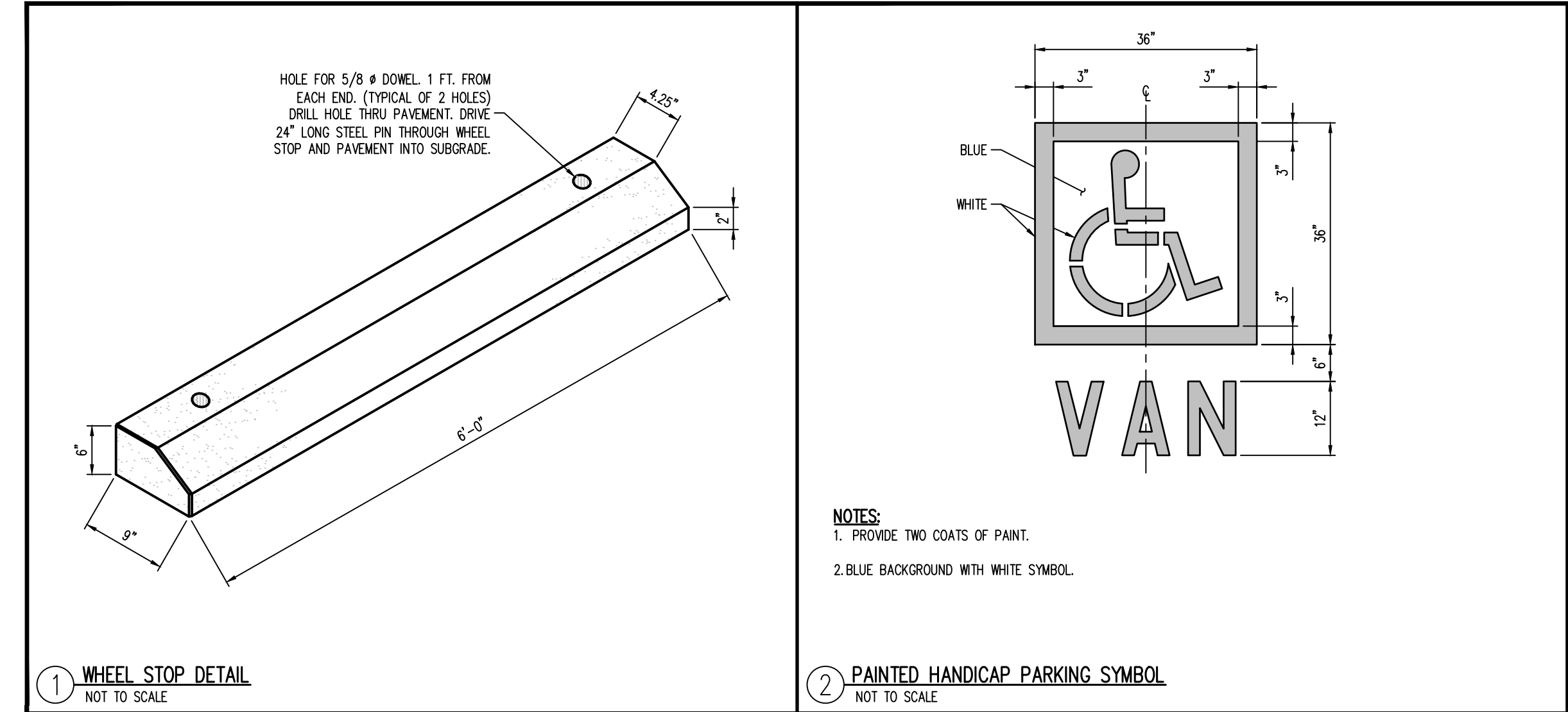


TETER, INC.
SHAFTER POLICE SUBSTATION
SWC OF GOSSAMER GROVE BLVD. & FORST VILLAGE DR.
SHAFTER, CA

#	Date	Issue / Description	Init.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			
65			
66			
67			
68			
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			

Project No: TTR000014
Drawn By: LAL
Checked By: TJM
Date: 04/30/2025

SITE PLAN
C1.0



Galloway

575 E Locust Avenue, Suite 103
Fresno, CA 93720
559.721.5030
GallowayUS.com

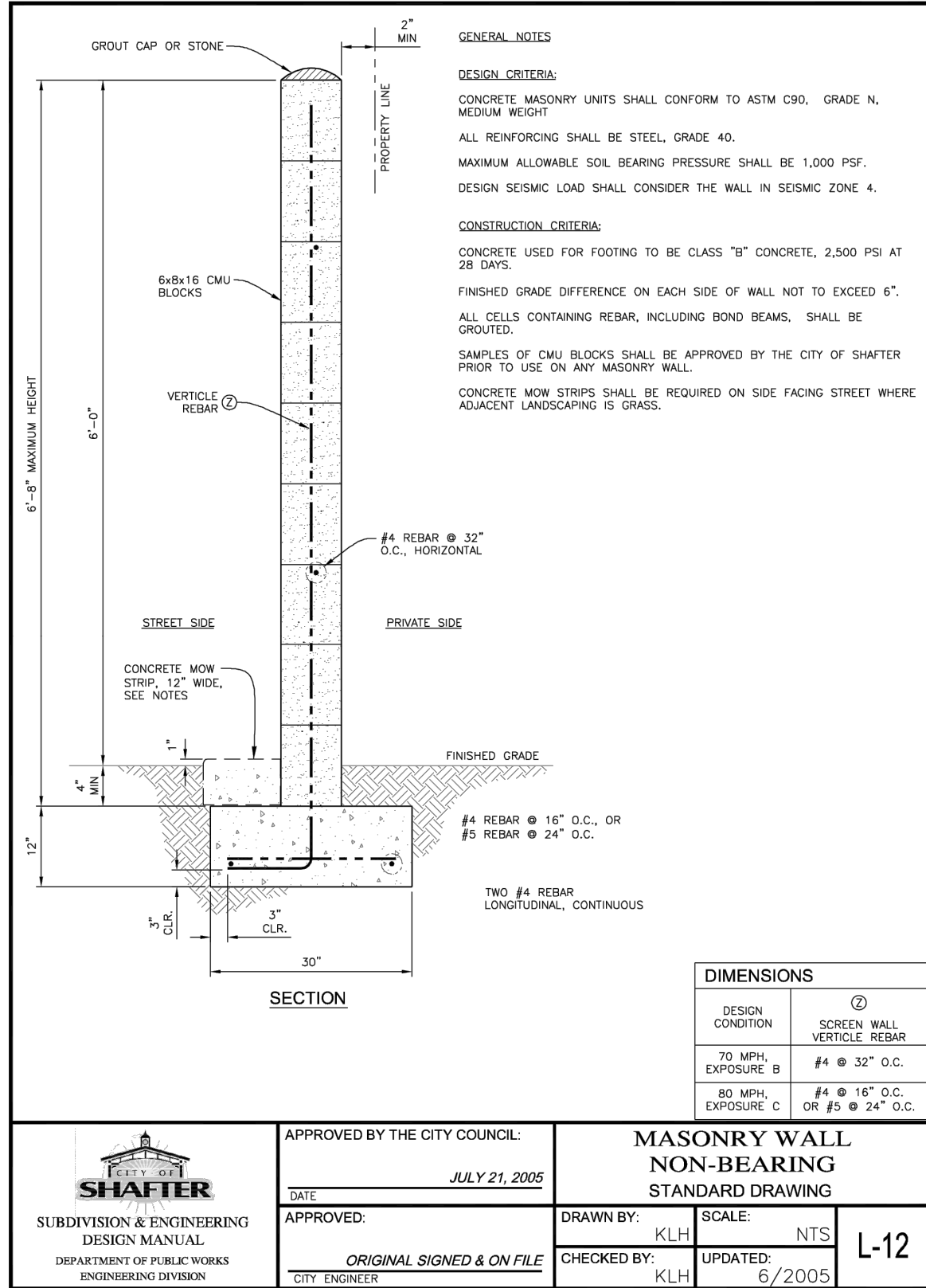
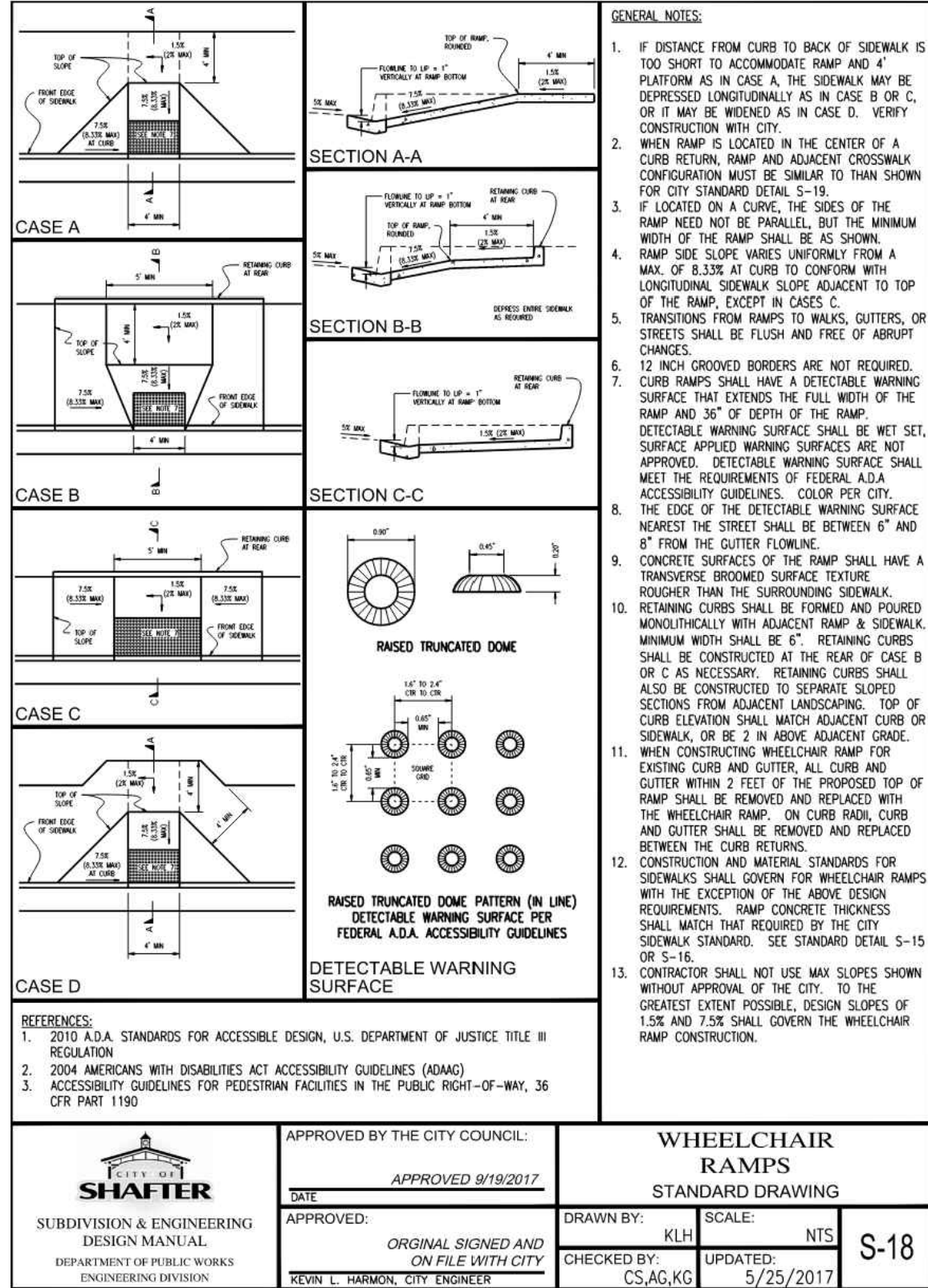
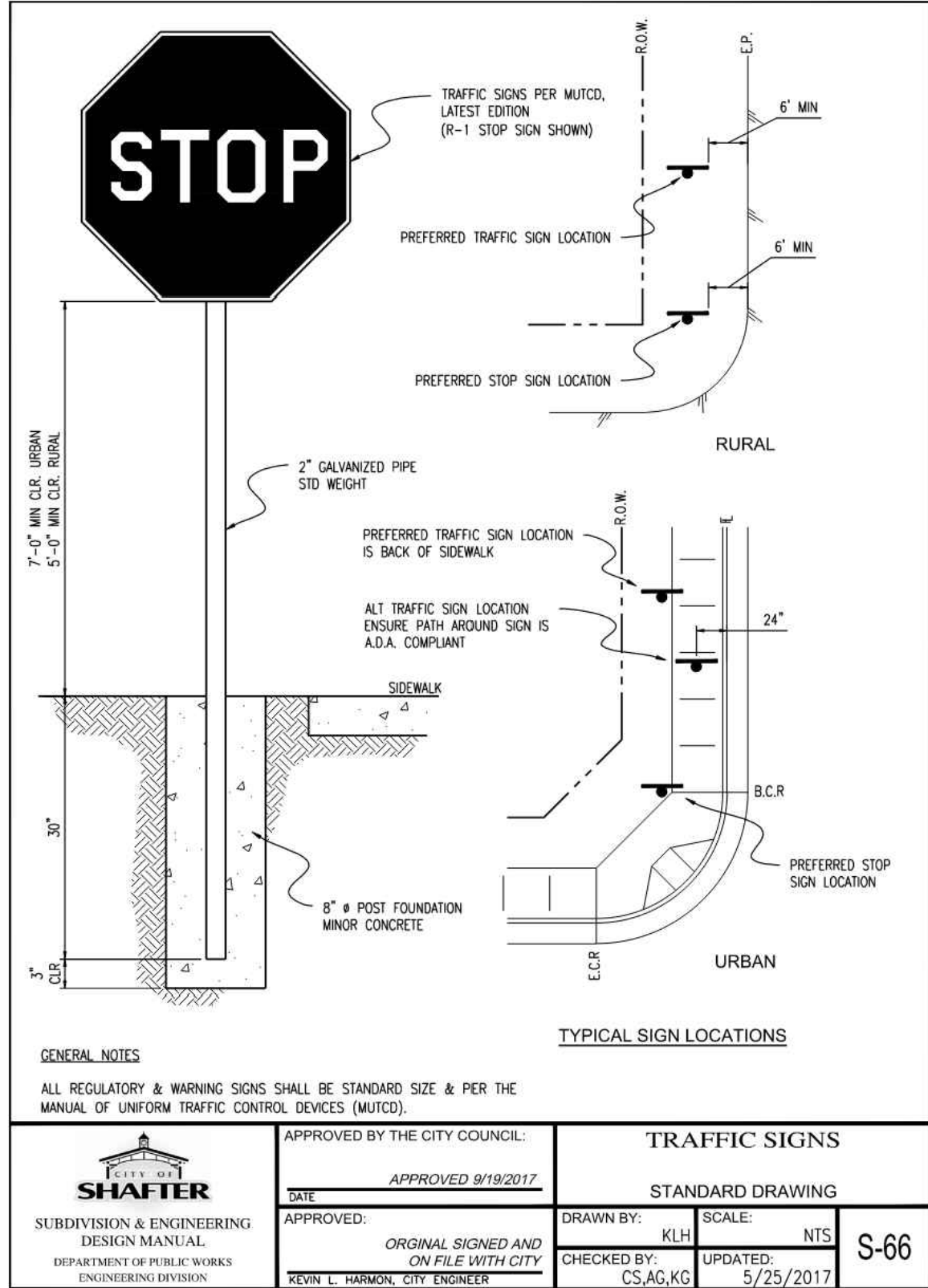
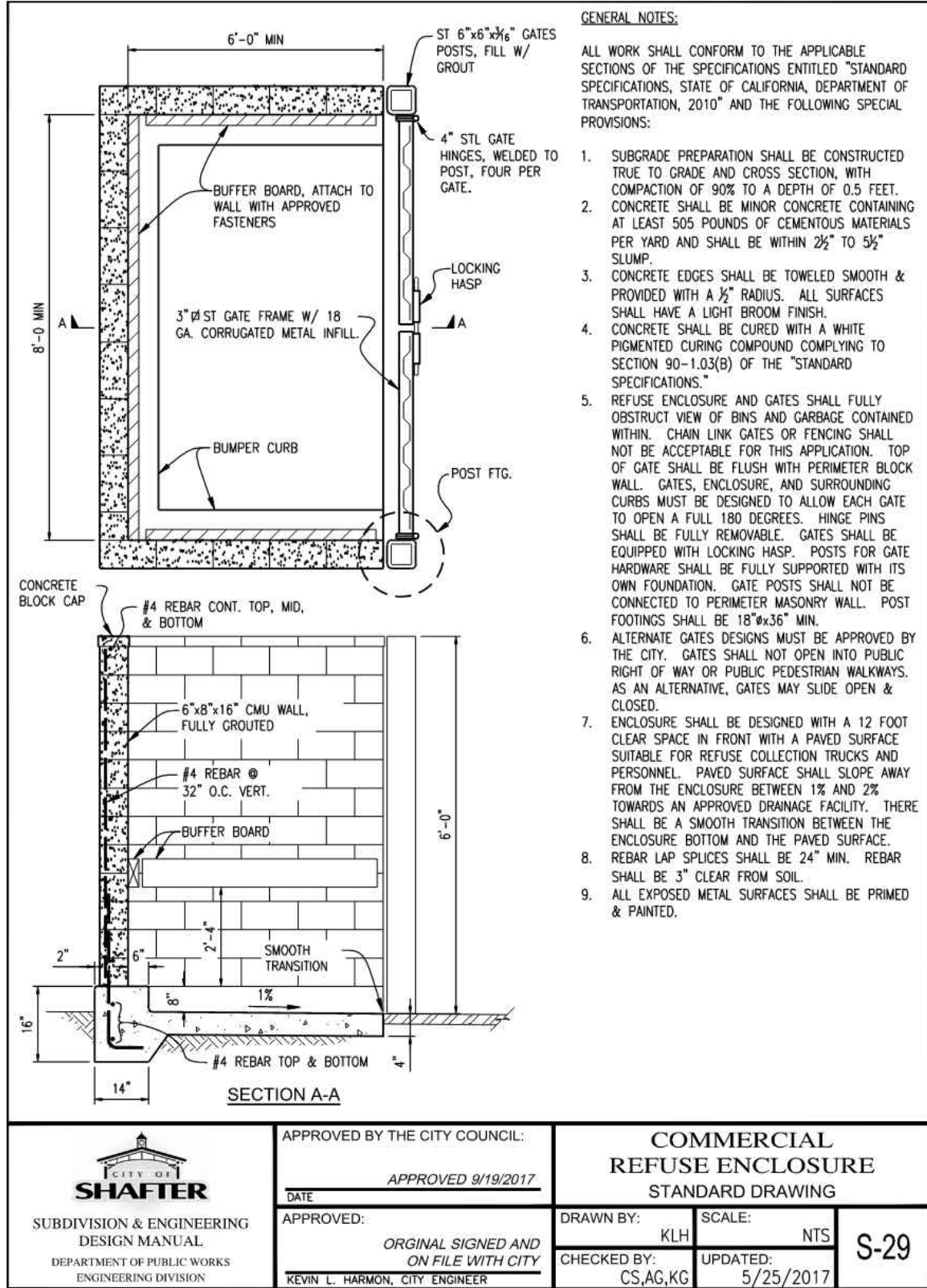
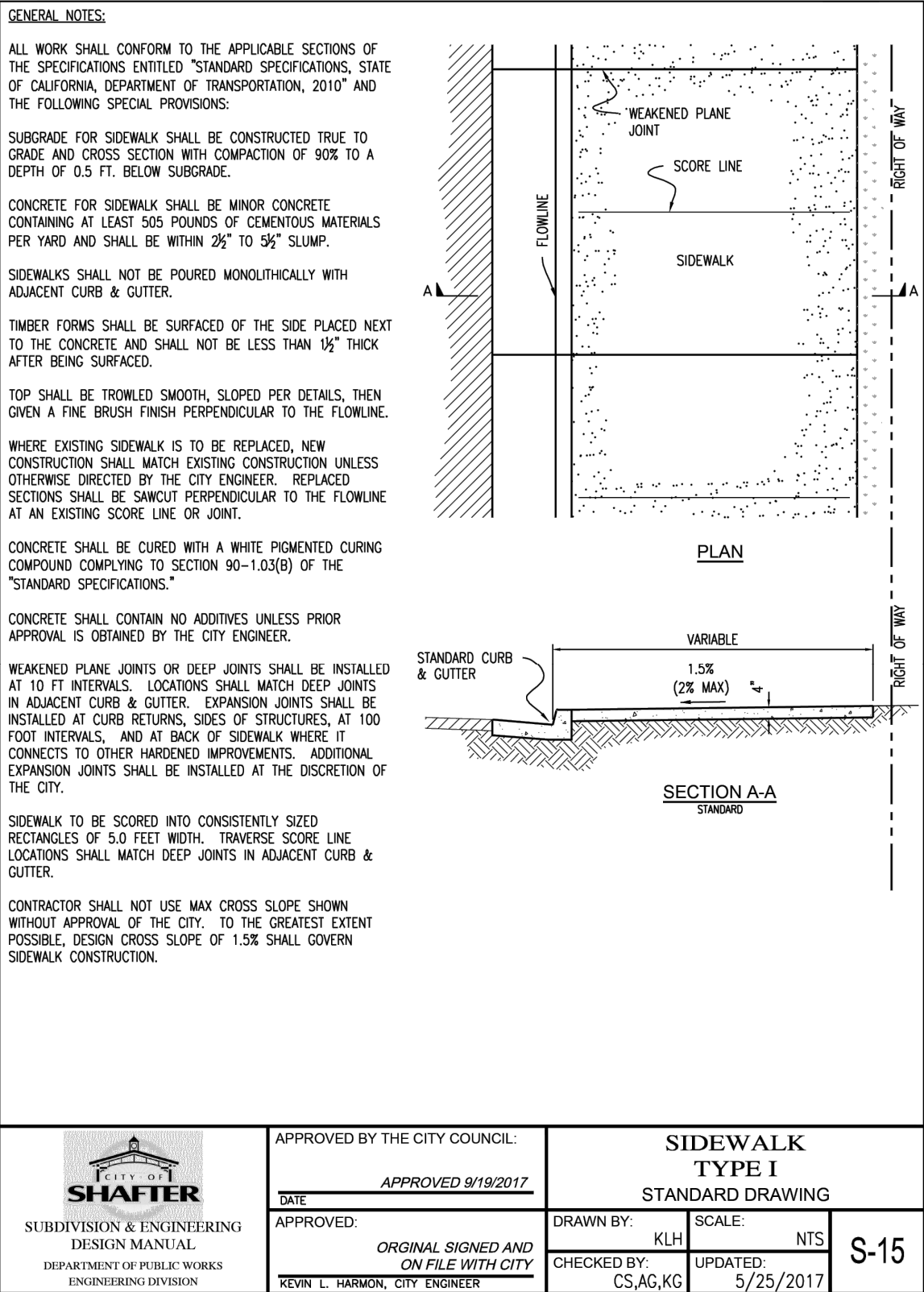
REGISTERED PROFESSIONAL ENGINEER
44302025
NO. 75614
CIVIL
STATE OF CALIFORNIA

COPYRIGHT
THESE PLANS ARE AN INSTRUMENT OF SERVICE AND ARE THE PROPERTY OF GALLOWAY, AND MAY NOT BE DUPLICATED, DISCLOSED, OR REPRODUCED WITHOUT THE WRITTEN CONSENT OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS WILL BE ENFORCED AND PROSECUTED.

TETER, INC.
SHAFTER POLICE SUBSTATION

SWC OF GOSSAMER GROVE BLVD. & FORST VILLAGE DR.
SHAFTER, CA

#	Date	Issue / Description	Init.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			
65			
66			
67			
68			
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			



COPYRIGHT
THESE PLANS ARE AN INSTRUMENT OF SERVICE AND ARE THE PROPERTY OF GALLOWAY, AND MAY NOT BE DUPLICATED, DISCLOSED, OR REPRODUCED WITHOUT THE WRITTEN CONSENT OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS WILL BE ENFORCED AND PROSECUTED.



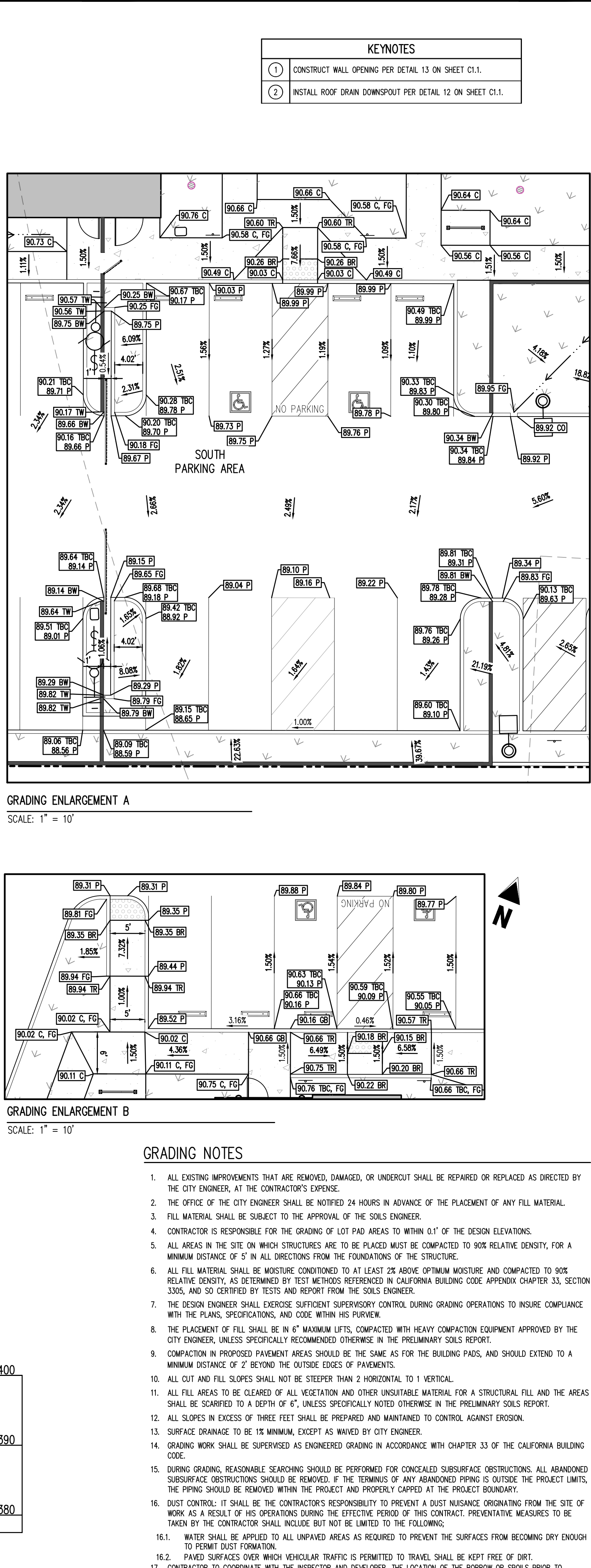
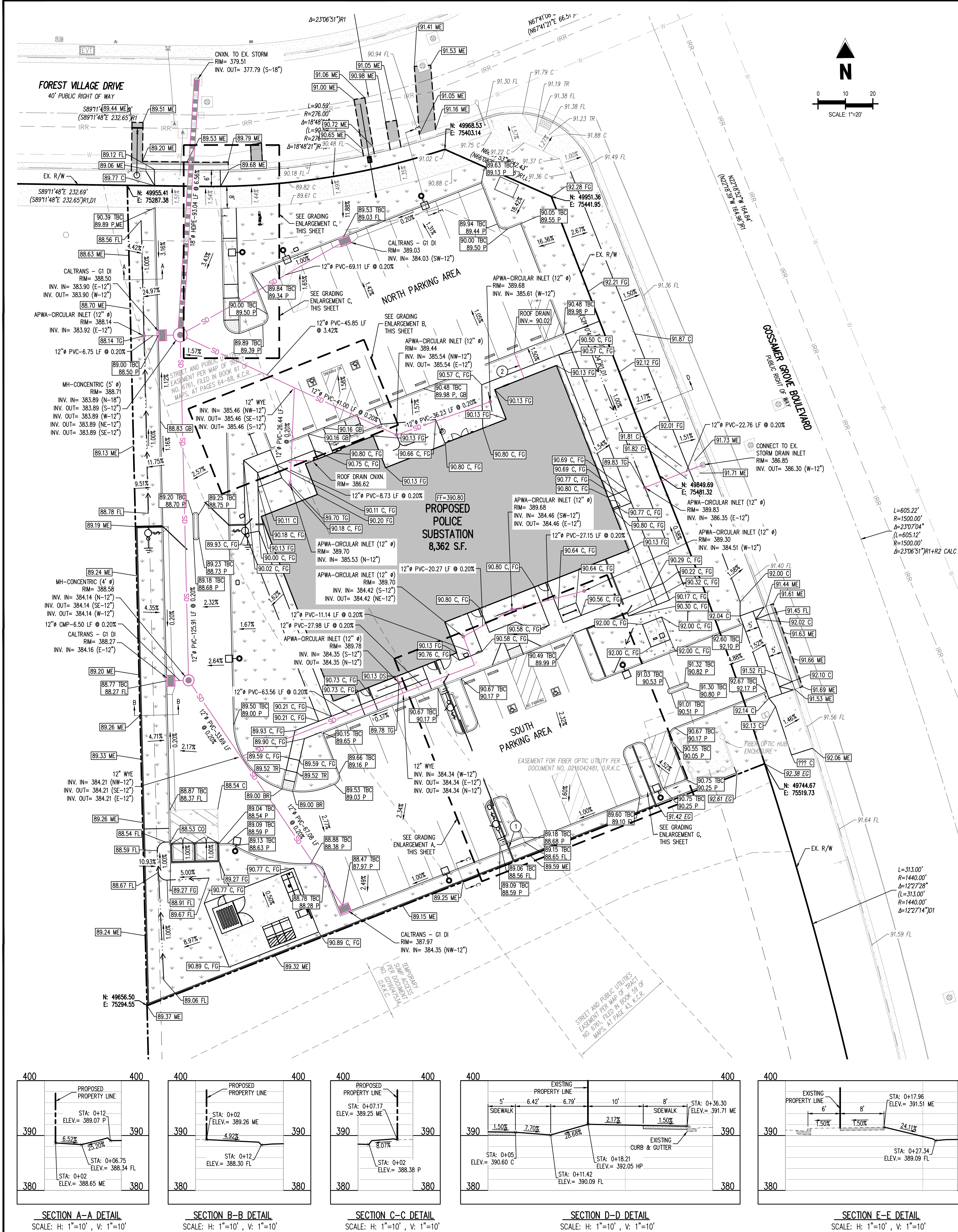
TETER, INC.
SHAFTER POLICE SUBSTATION

SWC OF GOSSAMER GROVE BLVD. & FORST VILLAGE DR.
SHAFTER, CA

#	Date	Issue / Description	Init.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Project No:	TTR000014
Drawn By:	LAL
Checked By:	TJM
Date:	04/30/2025

SITE DETAILS



KEYNOTES

1	CONSTRUCT WALL OPENING PER DETAIL 13 ON SHEET C1.1.
2	INSTALL ROOF DRAIN DOWNSPOUT PER DETAIL 12 ON SHEET C1.1.

GRADING LEGEND

5460	EXISTING MAJOR CONTOUR
5455	EXISTING MINOR CONTOUR
5450	PROPOSED MAJOR CONTOUR
5445	PROPOSED MINOR CONTOUR
SD	EXISTING STORM SEWER (LESS THAN 12")
SD	PROPOSED STORM SEWER (LESS THAN 12")
SD	PROPOSED STORM SEWER (12" & LARGER)
PROPOSED RIDGE LINE	
15.00	PROPOSED SPOT ELEVATION
FF	FINISHED FLOOR
FG	FINISHED GRADE
EG	EXISTING GRADE
ME	MATCH EXISTING
TBC	TOP BACK OF CURB
FL	FLOWLINE
HP	HIGH POINT
LP	LOW POINT
TR	TOP OF RAMP
BR	BOTTOM OF RAMP
TW	TOP OF WALL
BW	BOTTOM OF WALL
TG	TOP OF GRATE
P	PAVEMENT
C	CONCRETE

GRADING NOTES

- ALL EXISTING IMPROVEMENTS THAT ARE REMOVED, DAMAGED, OR UNDERCUT SHALL BE REPAIRED OR REPLACED AS DIRECTED BY THE CITY ENGINEER, AT THE CONTRACTOR'S EXPENSE.
- THE OFFICE OF THE CITY ENGINEER SHALL BE NOTIFIED 24 HOURS IN ADVANCE OF THE PLACEMENT OF ANY FILL MATERIAL.
- FILL MATERIAL SHALL BE SUBJECT TO THE APPROVAL OF THE SOILS ENGINEER.
- CONTRACTOR IS RESPONSIBLE FOR THE GRADING OF LOT PAD AREAS TO WITHIN 0.1' OF THE DESIGN ELEVATIONS.
- ALL AREAS IN THE SITE ON WHICH STRUCTURES ARE TO BE PLACED MUST BE COMPACTED TO 90% RELATIVE DENSITY, FOR A MINIMUM DISTANCE OF 5' IN ALL DIRECTIONS FROM THE FOUNDATIONS OF THE STRUCTURE.
- ALL FILL AREAS SHALL BE MOISTURE CONDITIONED TO AT LEAST 2% ABOVE OPTIMUM MOISTURE AND COMPACTED TO 90% RELATIVE DENSITY, AS DETERMINED BY TEST METHODS REFERENCED IN CALIFORNIA BUILDING CODE APPENDIX CHAPTER 33, SECTION 3305, AND SO CERTIFIED BY TESTS AND REPORT FROM THE SOILS ENGINEER.
- THE DESIGN ENGINEER SHALL EXERCISE SUFFICIENT SUPERVISORY CONTROL DURING GRADING OPERATIONS TO INSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS, AND CODE WITHIN HIS PURVIEW.
- THE PLACEMENT OF FILL SHALL BE IN 6" MAXIMUM LIFTS, COMPACTED WITH HEAVY COMPACTION EQUIPMENT APPROVED BY THE CITY ENGINEER, UNLESS SPECIFICALLY RECOMMENDED OTHERWISE IN THE PRELIMINARY SOILS REPORT.
- COMPACTION IN PROPOSED PAVEMENT AREAS SHOULD BE THE SAME AS FOR THE BUILDING PADS, AND SHOULD EXTEND TO A MINIMUM DISTANCE OF 2' BEYOND THE OUTSIDE EDGES OF PAVEMENTS.
- ALL CUT AND FILL SLOPES SHALL NOT BE STEEPER THAN 2 HORIZONTAL TO 1 VERTICAL.
- ALL FILL AREAS TO BE CLEARED OF ALL VEGETATION AND OTHER UNSUITABLE MATERIAL FOR A STRUCTURAL FILL AND THE AREAS SHALL BE SCARPED TO A DEPTH OF 6", UNLESS SPECIFICALLY NOTED OTHERWISE IN THE PRELIMINARY SOILS REPORT.
- ALL SLOPES IN EXCESS OF THREE FEET SHALL BE PREPARED AND MAINTAINED TO CONTROL AGAINST EROSION.
- SURFACE DRAINAGE TO BE 1% MINIMUM, EXCEPT AS WAIVED BY CITY ENGINEER.
- GRADING WORK SHALL BE SUPERVISED AS ENGINEERED GRADING IN ACCORDANCE WITH CHAPTER 33 OF THE CALIFORNIA BUILDING CODE.
- DURING GRADING, REASONABLE SEARCHING SHOULD BE PERFORMED FOR CONCEALED SUBSURFACE OBSTRUCTIONS. ALL ABANDONED SUBSURFACE OBSTRUCTIONS SHOULD BE REMOVED. IF THE TERMINUS OF ANY ABANDONED PIPING IS OUTSIDE THE PROJECT LIMITS, THE PIPING SHOULD BE REMOVED WITHIN THE PROJECT AND PROPERLY CAPPED AT THE PROJECT BOUNDARY.
- DUST CONTROL: IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PREVENT A DUST NUISANCE ORIGINATING FROM THE SITE OF WORK AS A RESULT OF HIS OPERATIONS DURING THE EFFECTIVE PERIOD OF THIS CONTRACT. PREVENTATIVE MEASURES TO BE TAKEN BY THE CONTRACTOR SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:
 - WATER SHALL BE APPLIED TO ALL UNPAVED AREAS AS REQUIRED TO PREVENT THE SURFACES FROM BECOMING DRY ENOUGH TO PERMIT DUST FORMATION.
 - PAVED SURFACES OVER WHICH VEHICULAR TRAFFIC IS PERMITTED TO TRAVEL SHALL BE KEPT FREE OF DIRT.
- CONTRACTOR TO COORDINATE WITH THE INSPECTOR AND DEVELOPER, THE LOCATION OF THE BORROW OR SPOILS PRIOR TO BEGINNING CONSTRUCTION.

SOIL PREPARATION NOTE

SOIL PREPARATION SHALL BE PER RECOMMENDATIONS FROM A GEOTECHNICAL ENGINEERING REPORT PREPARED FOR SHAFTER POLICE SUBSTATION, AS FOLLOWS:

GEOTECHNICAL ENGINEER: KRAZAN & ASSOCIATES, INC.

PROJECT NO: 022-24085 DATE: 09/10/2024

THE CONTRACTOR MUST FULLY REVIEW THESE REPORTS PRIOR TO CONSTRUCTION. INFORMATION IN THE GEOTECHNICAL REPORT SUPERSEDES ANY CONFLICTING INFORMATION CONTAINED IN THE CONSTRUCTION PLANS AND SPECIFICATIONS. REFER TO GENERAL STRUCTURAL NOTES FOR SPECIFIC SOIL PREPARATION AT SITE STRUCTURES.

BASIS OF BEARINGS

THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 6, T. 29 S., R. 27 E., M.D.B. & M., PER MAP OF TRACT NO. 7388, PHASE 1, FILED IN BOOK 67 OF MAPS, AT PAGE 30, K.C.R., TAKEN AS SOUTH 89°31'4" EAST.

BENCHMARK

ELEVATIONS HAVE BEEN COMPUTED FROM THE TOP OF KERN COUNTY SURVEYOR CONCRETE MONUMENT WITH 2" BRASS CAP IN LAMPHOUSE MARKED STA 344+52.89, DATED 1-25-11 AT THE INTERSECTION OF 7TH STANDARD ROAD AND GALLOWAY DRIVE, AS SHOWN ON THE GRADING PLAN FOR TRACT NO. 7315, APPROVED MAY 22, 2017.

ELEVATION = 399.09'

CAUTION - NOTICE TO CONTRACTOR

- ALL UTILITY LOCATIONS SHOWN ARE BASED ON MAPS PROVIDED BY THE APPROPRIATE UTILITY COMPANY AND FIELD SURFACE EVIDENCE AT THE TIME OF SURVEY AND IT IS TO BE CONSIDERED AN APPROXIMATE LOCATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE FIELD LOCATION OF ALL UTILITIES, PUBLIC OR PRIVATE, WHETHER SHOWN ON THE PLANS OR NOT, PRIOR TO CONSTRUCTION. REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO CONSTRUCTION.
- WHERE A PROPOSED UTILITY CROSSES AN EXISTING UTILITY, IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF SUCH EXISTING UTILITY, EITHER THROUGH POT-HOLING OR ALTERNATIVE METHOD. REPORT INFORMATION TO THE ENGINEER PRIOR TO CONSTRUCTION.

811

Know what's below. Call before you dig.

Galloway

575 E Locust Avenue, Suite 103
Fresno, CA 93720
559.721.5030
GallowayUS.com

TETER, INC.
SHAFTER POLICE SUBSTATION

Copyright
THESE PLANS ARE AN INSTRUMENT OF SERVICE AND ARE THE PROPERTY OF GALLOWAY, AND MAY NOT BE DUPLICATED, DISCLOSED, OR REPRODUCED WITHOUT THE WRITTEN CONSENT OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS WILL BE ENFORCED AND PROSECUTED.

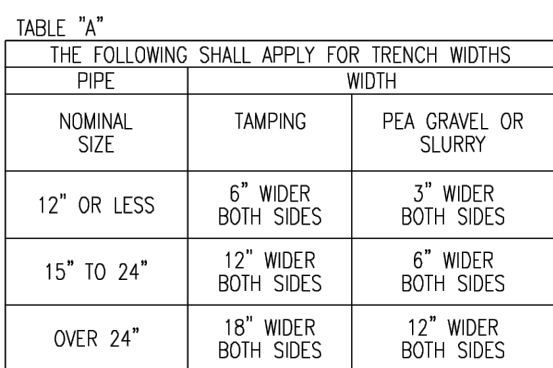
SWC OF GOSSAMER GROVE BLVD. & FORST VILLAGE DR.
SHAFTER, CA

#	Date	Issue / Description	Init.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			
65			
66			
67			
68			
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			

Project No: TTR000014
Drawn By: LAL
Checked By: TJM
Date: 04/30/2025

GRADING & DRAINAGE PLAN

C2.0



1. ALL WORK SHALL CONFORM TO THE APPLICABLE SECTIONS OF THE SPECIFICATIONS ENTITLED "STANDARD SPECIFICATIONS, STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION", CURRENT EDITION. PRECAST REINFORCED MANHOLE SECTIONS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE PROVISIONS OF ASTM C-478, CURRENT EDITION.

2. MANHOLE STEPS ARE REQUIRED AND SHALL BE STANDARD POLYPROPYLENE STEPS. THE TOP STEP SHALL BE NO MORE THAN 34" BELOW FINISH STREET GRADE AND NO LESS THAN 24" BELOW THE TOP OF THE ECCENTRIC MANHOLE CONE. THE BOTTOM STEP SHALL BE 12" ABOVE THE MANHOLE FLOOR. STEPS SHALL BE 12" ON CENTER AND SHALL BE IN VERTICAL ALIGNMENT OVER OUTGOING SEWER.

3. STRUCTURAL BACKFILL IMPERVIOUS MATERIAL @ 90% RELATIVE COMPACTION.

4. ALL CONCRETE SHALL BE CLASS 'A' MINIMUM.

5. MANHOLE HEIGHT SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.

6. TOP OF CONCRETE MANHOLE SHALL BE BROUGHT TO GRADE AFTER PAVING OPERATIONS (FOG SEAL INCLUDED) ARE COMPLETE.

LARGEST PIPE ENTERING MANHOLE	MIN. MANHOLE DIAMETER	THICKNESS "
18" DIA & UNDER	4'-0"	4' (8")
24"-36"	5'-0"	6"
OVER 36"	6'-0"	8"

Technical drawing of a manhole cover, showing a cross-section (Section A-A) and a top view.

Cross-Section (Section A-A):

- Overall diameter: 32 1/2"
- Clear opening diameter: 24" CLR
- Top flange thickness: 1 1/2"
- Bottom flange thickness: 1 1/2"
- Top flange height: 1 1/8"
- Bottom flange height: 1 1/8"
- Angle: 45°
- Detail A: A small circular feature on the top flange.

Top View:

- Central label: DRAIN
- Inner circle: 1 1/2" SELF DRAINING BLIND PICK HOLE
- Outer circle: 1" PATTERN LETTERS, 3/8" HIGH TO READ "CITY OF SHAFTER"
- Inner ring: 2" PATTERN LETTERS, 3/8" HIGH TO READ "DRAIN"
- Outer ring: 1" PATTERN LETTERS, 3/8" HIGH TO READ "PUBLIC WORKS"
- Bottom ring: 2"x1" DIAMOND PATTERN, 1/4" DEEP

ALL FRAMES AND COVERS SHALL BE TESTED FOR ACCURACY OF FIT AND SHALL BE MARKED IN SETS PRIOR TO DELIVERY. THE SEATS OF FRAMES AND BEARING FACES OF THE COVERS SHALL BE MACHINED FOR A SMOOTH NON-ROCKING FIT BETWEEN THE TWO CASTINGS.

CASTINGS SHALL BE THOROUGHLY CLEANED AND DIPPED TWICE IN A QUICK-DRYING, JET-BLACK ASPHALTIC COMPOUND TO PROVIDE A PROTECTIVE COATING.

ALL FRAMES AND COVERS SHALL BE TOUGH, GRAY CAST IRON, FREE FROM WARPS, CRACKS, HOLES, SWELLS AND COLD- SHOT, AND SHALL HAVE A WORKMANLIKE FINISH.

CASTINGS SHALL CONFORM TO THE PROVISIONS OF THE SPECIFICATIONS FOR GRAY-IRON CASTINGS, SERIAL DESIGNATION ASTM: A-48, LATEST EDITION, CLASS 35B GRAY IRON WITH MINIMUM STRENGTH OF 35 KSI FOR H20-44 HIGHWAY LOADING.

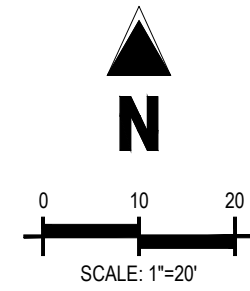
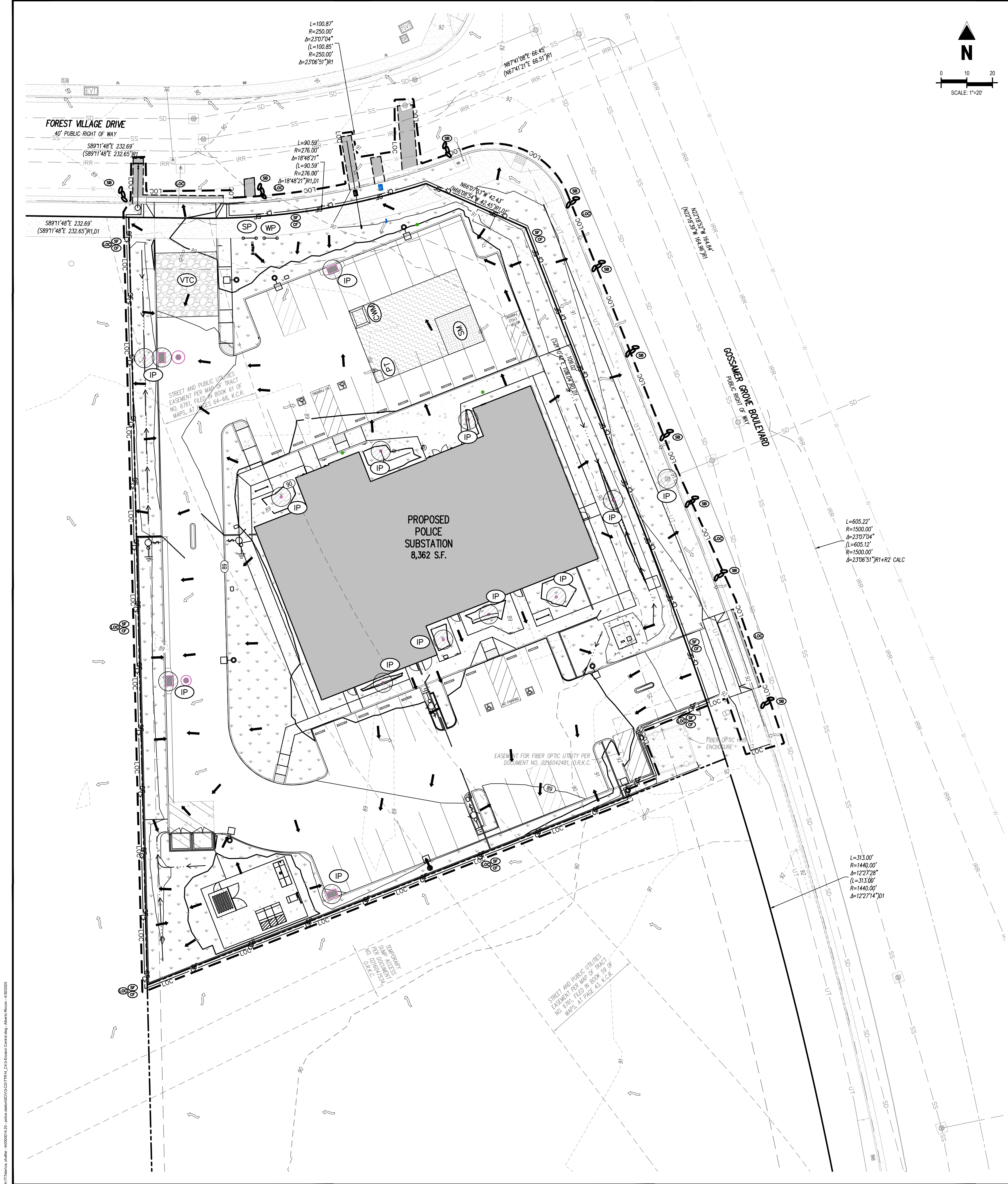
THE NAME OF MANUFACTURING COMPANY SHALL BE ON THE UNDERSIDE OF THE COVER.

MANHOLE FRAME SHALL WEIGH NOT LESS THAN 120 POUNDS OR MORE THAN 250 POUNDS. THE COVER SHALL WEIGH NO LESS THAN 120 POUNDS OR MORE THAN 200 POUNDS.

MANHOLE COVERS SHALL HAVE A SELF DRAINING BLIND PICK HOLE OF SAME TYPE UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER.

1. *Journal of the American Medical Association*, 2000; 283: 2686-2692.

Page 149 of 224



EROSION CONTROL LEGEND

- 290 --- EXISTING MAJOR CONTOUR
- 291 --- EXISTING MINOR CONTOUR
- 290 --- PROPOSED MAJOR CONTOUR
- 291 --- PROPOSED MINOR CONTOUR
- PROPOSED FLOW DIRECTION ARROW
- EXISTING FLOW DIRECTION ARROW
- LOC --- LIMITS OF CONSTRUCTION
- SF --- SILT FENCE OR SAND BAG BARRIER (SE-1)
- CF --- CONSTRUCTION FENCE
- SSA STABILIZED STAGING AREA
- SM STOCKPILE MANAGEMENT (WM-3)
- LS LANDSCAPING OR MULCH (EC-6)
- GM GEOTEXTILES OR MATS (EC-7)
- CWM CONCRETE WASTE MANAGEMENT (WM-8)
- PT SANITARY-SEPTIC WASTE MANAGEMENT (WM-9)
- IP INLET PROTECTION (SE-10)
- VTC VEHICLE TRACKING CONTROL (TC-1)
- SW STRAW WATTLE OR GRAVEL SOCK
- SP SITE POSTING (CONTACTS & PERMITS)
- WP WASHOUT POSTING
- SB SAND BAG BARRIER

STORMWATER MANAGEMENT PLAN NOTES

1. THE CONTRACTOR AND/OR AUTHORIZED AGENTS SHALL REMOVE ALL SEDIMENT, MUD, CONSTRUCTION DEBRIS, OR OTHER POTENTIAL POLLUTANTS THAT MAY HAVE BEEN DISCHARGED TO, OR ACCUMULATE IN, THE FLOW LINES AND PUBLIC RIGHTS OF WAYS OF THE CITY AS A RESULT OF CONSTRUCTION ACTIVITIES ASSOCIATED WITH THIS SITE DEVELOPMENT OR CONSTRUCTION PROJECT. SAID REMOVAL SHALL BE CONDUCTED IN A TIMELY MANNER.
2. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES MAY BE REQUIRED OF THE OWNER AND HIS OR HER AGENTS DUE TO UNFORESEEN EROSION PROBLEMS OR IF THE SUBMITTED PLAN DOES NOT FUNCTION AS INTENDED. THE REQUIREMENTS OF THIS PLAN SHALL BE THE OBLIGATION OF THE PERMIT HOLDER UNTIL SUCH TIME AS THE PLAN IS PROPERLY COMPLETED AND THE PERMIT IS RELEASED.
3. THE CONTRACTOR SHALL PREVENT SEDIMENT, DEBRIS AND ALL OTHER POLLUTANTS FROM ENTERING THE STORM SEWER SYSTEM DURING ALL DEMOLITION, EXCAVATION, TRENCHING, BORING, GRADING OR OTHER CONSTRUCTION OPERATIONS THAT ARE PART OF THIS PROJECT. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR REMEDIATION OF ANY ADVERSE IMPACTS TO ADJACENT WATERWAYS, WETLANDS, ETC., RESULTING FROM WORK DONE AS PART OF THIS PROJECT.
4. THE CONTRACTOR SHALL LOCATE, INSTALL, AND MAINTAIN ALL WATER QUALITY EROSION CONTROL MEASURES AND AS INDICATED IN THE APPROVED STORMWATER MANAGEMENT PLAN.
5. ROUGH-CUT STREETS SHALL BE MULCHED WITHIN 14 DAYS OF THE COMPLETION OF OVERLOT GRADING UNLESS A LAYER OF AGGREGATE ROAD BASE OR ASPHALT PAVING IS TO BE APPLIED TO SAID ROUGH-CUT STREETS WITHIN 14 DAYS.
6. THE DEVELOPER, GENERAL CONTRACTOR, GRADING CONTRACTOR AND/OR THEIR AUTHORIZED AGENTS SHALL ENSURE THAT ALL LOADS OF CUT AND FILL MATERIAL IMPORTED TO OR EXPORTED FROM THIS SITE SHALL BE PROPERLY COVERED TO PREVENT LOSS OF THE MATERIAL DURING TRANSPORT ON PUBLIC RIGHTS OF WAY.
7. SOILS THAT WILL BE STOCKPILED FOR MORE THAN 30 DAYS SHALL BE PROTECTED FROM WIND AND WATER EROSION WITHIN 14 DAYS OF STOCKPILE CONSTRUCTION. IF STOCKPILES ARE LOCATED WITHIN 100 FEET OF A DRAINAGEWAY, ADDITIONAL SEDIMENT CONTROLS SUCH AS TEMPORARY DIKES OR SILT FENCE SHALL BE REQUIRED.
8. APPROVED EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AND KEPT IN GOOD REPAIR OF THE DURATION OF THIS PROJECT. ACCUMULATED SEDIMENT AND DEBRIS SHALL BE REMOVED FROM A CONTROL MEASURE WHEN THE SEDIMENT OR DEBRIS ADVERSELY IMPACTS THE FUNCTIONING OF THE CONTROL MEASURE.
9. CONSTRUCTION SEQUENCING MAY NECESSITATE RELOCATION OR TEMPORARY REMOVAL OF THE CONTROL MEASURES SHOWN HEREON. THE CONTRACTOR MAY RELOCATE CONTROL MEASURES INCLUDING VTC, SSA AND CONSTRUCTION TRAILERS AT THEIR DISCRETION. THE CONTROL MEASURES SHALL BE RESTORED AT SUCH A TIME AS THEY WILL NO LONGER IMPEDE THE WORK. THE SITE COPY OF THE DRAWINGS SHALL BE MARKED UP ACCORDINGLY, AND A RECORD OF CONTROL MEASURE MODIFICATIONS KEPT IN THE SITE INSPECTION LOG.
10. ALL EROSION AND SEDIMENT CONTROL PRACTICES AND OTHER PROTECTIVE MEASURES IDENTIFIED IN THE SWMP MUST BE MAINTAINED IN EFFECTIVE OPERATION IDENTIFICATION. PROPER SELECTION AND INSTALLATION OF CONTROL MEASURES AND IMPLEMENTATION OF COMPREHENSIVE INSPECTION AND MAINTENANCE PROCEDURES IN ACCORDANCE WITH THE SWMP SHOULD BE ADEQUATE TO MEET THIS CONDITION. CONTROL MEASURES THAT ARE NOT ADEQUATELY MAINTAINED IN ACCORDANCE WITH GOOD ENGINEER, HYDROLOGIC, AND POLLUTION CONTROL PRACTICES, INCLUDING REMOVAL OF COLLECTED SEDIMENT OUTSIDE THE ACCEPTABLE TOLERANCES OF THE CONTROL MEASURES ARE CONSIDERED TO BE NO LONGER OPERATING EFFECTIVELY AND MUST BE ADDRESSED.

INITIAL EROSION CONTROL NOTES

1. INSTALL THE SWPPP INFORMATION SIGN AND POST REQUIRED DOCUMENTS NEAR THE PLANNED CONSTRUCTION EXIT, AND WITHIN EASY ACCESS TO THE GENERAL PUBLIC WITHOUT ENTERING THE SITE.
2. STAKE/FLAG/PAINT THE LIMITS OF CONSTRUCTION (LOC) (WHERE STAKING IS NOT POSSIBLE/PRACTICAL, THE LOC MUST BE CONSPICUOUSLY, AND PROMINENTLY, MARKED TO DENOTE THE BOUNDARY). LOC MUST REMAIN CONSPICUOUSLY MARKED THROUGHOUT THE ENTIRE CONSTRUCTION PROJECT.
3. INSTALL INLET PROTECTION ON EXISTING INLETS WITHIN LOC.
4. INSTALL TEMPORARY ROCK SOCK DOWN GRADIENT FROM TEMPORARY STRIPING ACTIVITIES.
5. BLACK OUT STRIPING THAT CONFLICTS WITH TEMPORARY STRIPING, PAINT TEMPORARY STRIPING AND INSTALL CONSTRUCTION FENCE AND JERSEY BARRIERS.
6. INSTALL PERIMETER SEDIMENT CONTROL MEASURES IN THE VICINITY OF, AND DOWN GRADIENT FROM, THE LOCATION OF THE PLANNED CONSTRUCTION EXIT, CONSTRUCTION OFFICE TRAILER, AND TEMPORARY PARKING AND STORAGE AREAS. CLEAR ONLY THE MINIMUM AREA ABSOLUTELY NECESSARY TO INSTALL THESE PERIMETER CONTROL MEASURES.
7. INSTALL STABILIZED CONSTRUCTION EXIT WITH SEDIMENT TRAP AND SET THE PROJECT OFFICE TRAILER.
8. INSTALL REMAINING PERIMETER SEDIMENT CONTROL MEASURES AS SHOWN ON THE SITE MAPS. CLEAR ONLY THE MINIMUM AREA NECESSARY TO INSTALL PERIMETER CONTROL MEASURES.
9. PREPARE TEMPORARY PARKING AND STORAGE AREA.
10. STABILIZE SIDE SLOPES, BOTTOM AND ALL SIDES OF EMBANKMENTS OR SLOPES OF SEDIMENT TRAPS IMMEDIATELY UPON COMPLETION OF EACH, AS SPECIFIED IN THE SWPPP AND SEDIMENT TRAP DETAIL.

BASIS OF BEARINGS

THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 6, T. 29 S., R. 27 E., M.D.B. & M., PER MAP OF TRACT NO. 7388, PHASE 1, FILED IN BOOK 67 OF MAPS, AT PAGE 30, K.C.R., TAKEN AS SOUTH 89°31'4" EAST.

BENCHMARK

ELEVATIONS HAVE BEEN COMPUTED FROM THE TOP OF KERN COUNTY SURVEYOR CONCRETE MONUMENT WITH 2" BRASS CAP IN LAMPPOST MARKED STA 344+52.89, DATED 1-25-11 AT THE INTERSECTION OF 7TH STANDARD ROAD AND CALLOWAY DRIVE, AS SHOWN ON THE GRADING PLAN FOR TRACT NO. 7315, APPROVED MAY 22, 2017.

ELEVATION = 399.09'

CAUTION - NOTICE TO CONTRACTOR

1. ALL UTILITY LOCATIONS SHOWN ARE BASED ON MAPS PROVIDED BY THE APPROPRIATE UTILITY COMPANY AND FIELD SURFACE EVIDENCE AT THE TIME OF SURVEY AND IS TO BE CONSIDERED AN APPROXIMATE LOCATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE FIELD LOCATION OF ALL UTILITIES, PUBLIC OR PRIVATE, WHETHER SHOWN ON THE PLANS OR NOT, PRIOR TO CONSTRUCTION. REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO CONSTRUCTION.
2. WHERE A PROPOSED UTILITY CROSSES AN EXISTING UTILITY, IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF SUCH EXISTING UTILITY, EITHER THROUGH POT-HOLING OR ALTERNATIVE METHOD. REPORT INFORMATION TO THE ENGINEER PRIOR TO CONSTRUCTION.



DISTURBED AREA TABLE

LIMITS	AREA (S.F.)	AREA (AC)
LIMITS OF CONSTRUCTION	52,971	1.22

CUT/FILL SUMMARY

AREA (S.F.)	CUT (C.Y.)	FILL (C.Y.)	NET FILL (C.Y.)
52,971	11.04	2,015.08	2,004.04

Galloway

575 E Locust Avenue, Suite 103
Fresno, CA 93720
559.721.5030
GallowayUS.com



COPYRIGHT
THESE PLANS ARE AN INSTRUMENT OF SERVICE AND ARE THE PROPERTY OF GALLOWAY, AND MAY NOT BE DUPLICATED, DISCLOSED, OR REPRODUCED WITHOUT THE WRITTEN CONSENT OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS WILL BE ENFORCED AND PROSECUTED.



TETER, INC.
SHAFTER POLICE SUBSTATION

SWC OF GOSSAMER GROVE BLVD. & FORST VILLAGE DR.
SHAFTER, CA

#	Date	Issue / Description	Init.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

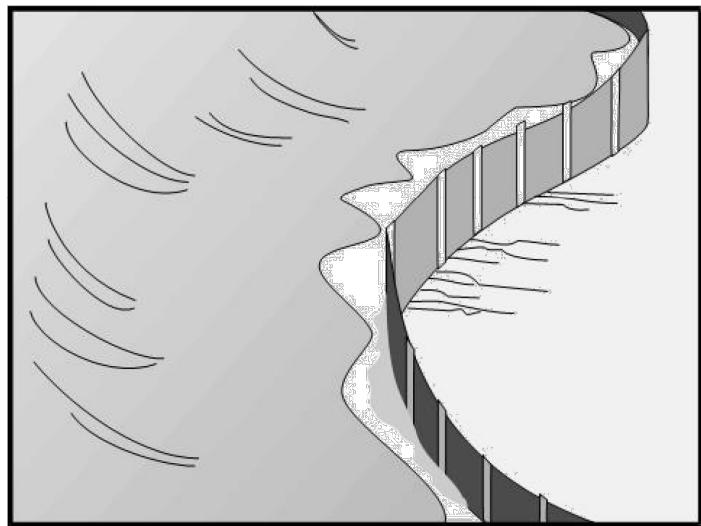
Project No:	TTR000014
Drawn By:	LAL
Checked By:	TJM
Date:	04/30/2025

EROSION CONTROL - INITIAL

C3.0

Silt Fence

SE-1



Categories	
EC	Erosion Control
SE	Sediment Control ☒
TC	Tracking Control
WE	Wind Erosion Control
NS	Non-Stormwater Management Control
WM	Waste Management and Materials Pollution Control
Legend:	
☒	Primary Category
☒	Secondary Category

Description and Purpose

A silt fence is made of a woven geotextile that has been entrenched, attached to supporting poles, and sometimes backed by a plastic or wire mesh for support. The silt fence detains water, promoting sedimentation of coarse sediment behind the fence. Silt fence does not retain soil fine particles like clays or silts.

Suitable Applications

- Silt fences are suitable for perimeter control, placed below areas where sheet flows discharge from the site. They could also be used as interior controls below disturbed areas where runoff may occur in the form of sheet and rill erosion and around inlets within disturbed areas (SE-10). Silt fences should not be used in locations where the flow is concentrated. Silt fences should always be used in combination with erosion controls. Suitable applications include:
- At perimeter of a project.

- Below the toe or down slope of exposed and erodible slopes.
- Along streams and channels.
- Around temporary spoil areas and stockpiles.
- Around inlets.
- Below other small cleared areas.

Targeted Constituents	
Sediment (coarse sediment)	☒
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

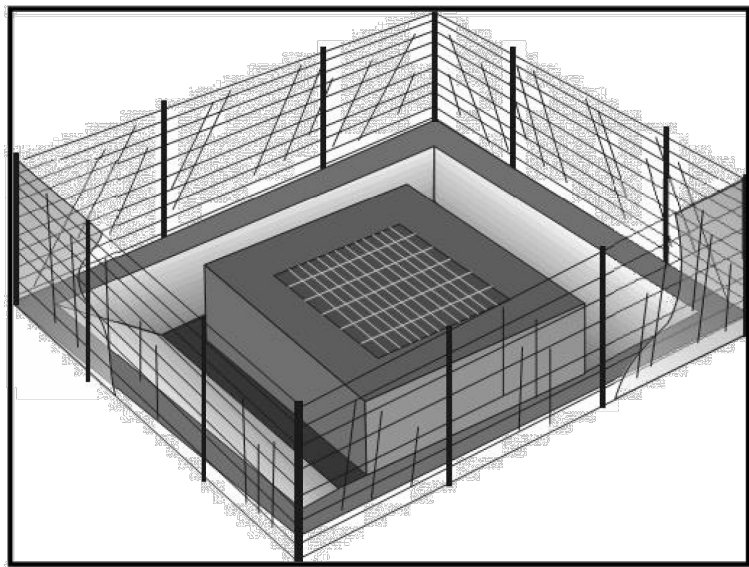
Potential Alternatives	
SE-5 Fiber Rolls	
SE-6 Gravel Bag Berm	
SE-12 Manufactured Linear Sediment Controls	
SE-13 Compost Socks and Berms	
SE-14 Biofilter Bags	

If User/Subscriber modifies this fact sheet in any way, the CASQA name/logo and footer below must be removed from each page and not appear on the modified version.



Storm Drain Inlet Protection

SE-10



Categories	
EC	Erosion Control
SE	Sediment Control ☒
TC	Tracking Control
WE	Wind Erosion Control
NS	Non-Stormwater Management Control
WM	Waste Management and Materials Pollution Control
Legend:	
☒	Primary Category
☒	Secondary Category

Description and Purpose

Storm drain inlet protection consists of a sediment filter or an impounding area in, around or upstream of a storm drain, drop inlet, or curb inlet. Storm drain inlet protection measures temporarily pond runoff before it enters the storm drain, allowing sediment to settle. Some filter configurations also remove sediment by filtering, but usually the ponding action results in the greatest sediment reduction. Temporary geotextile storm drain inserts attach underneath storm drain grates to capture and filter storm water.

Suitable Applications

- Every storm drain inlet receiving runoff from unstabilized or otherwise active work areas should be protected. Inlet protection should be used in conjunction with other erosion and sediment controls to prevent sediment-laden stormwater and non-stormwater discharges from entering the storm drain system.

Limitations

- Drainage area should not exceed 1 acre.
- In general straw bales should not be used as inlet protection.
- Requires an adequate area for water to pond without encroaching into portions of the roadway subject to traffic.
- Sediment removal may be inadequate to prevent sediment discharges in high flow conditions or if runoff is heavily sediment laden. If high flow conditions are expected, use

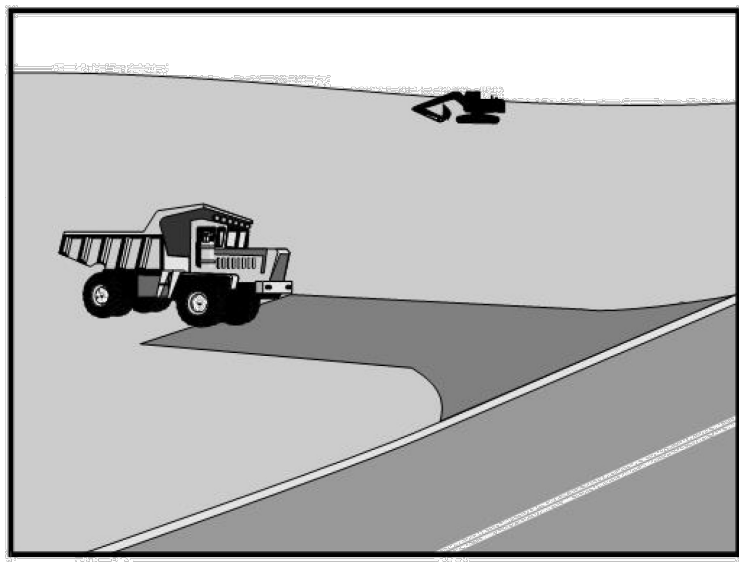
Targeted Constituents	
Sediment	☒
Nutrients	
Trash	☒
Metals	
Bacteria	
Oil and Grease	
Organics	

Potential Alternatives	
SE-1 Silt Fence	
SE-5 Fiber Rolls	
SE-6 Gravel Bag Berm	
SE-8 Sandbag Barrier	
SE-14 Biofilter Bags	
SE-13 Compost Socks and Berms	

If User/Subscriber modifies this fact sheet in any way, the CASQA name/logo and footer below must be removed from each page and not appear on the modified version.



Stabilized Construction Entrance/Exit TC-1



Categories	
EC	Erosion Control ☒
SE	Sediment Control ☒
TC	Tracking Control ☒
WE	Wind Erosion Control
NS	Non-Stormwater Management Control
WM	Waste Management and Materials Pollution Control
Legend:	
☒	Primary Objective
☒	Secondary Objective

Description and Purpose

A stabilized construction access is defined by a point of entrance/exit to a construction site that is stabilized to reduce the tracking of mud and dirt onto public roads by construction vehicles.

Suitable Applications

Use at construction sites:

- Where dirt or mud can be tracked onto public roads.
- Adjacent to water bodies.
- Where poor soils are encountered.
- Where dust is a problem during dry weather conditions.

Limitations

- Entrances and exits require periodic top dressing with additional stones.
- This BMP should be used in conjunction with street sweeping on adjacent public right of way.
- Entrances and exits should be constructed on level ground only.
- Stabilized construction entrances are rather expensive to construct and when a wash rack is included, a sediment trap of some kind must also be provided to collect wash water runoff.

Targeted Constituents	
Sediment	☒
Nutrients	
Trash	
Metals	
Bacteria	
Oil and Grease	
Organics	

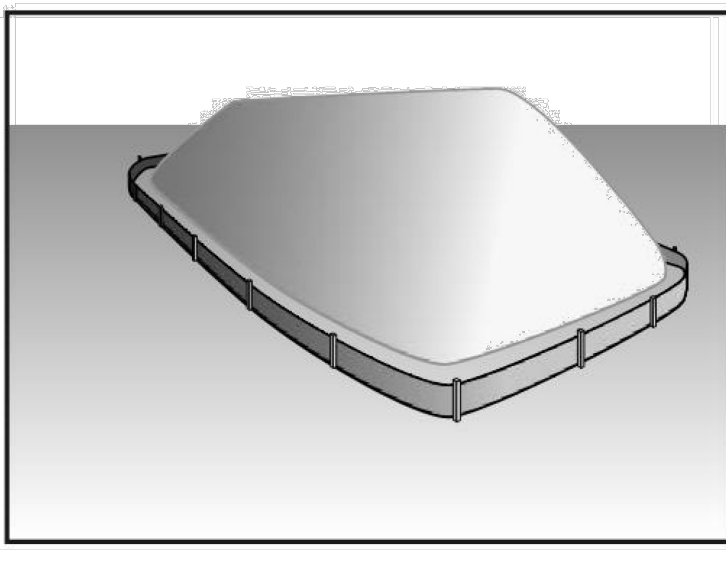
Potential Alternatives	
None	

If User/Subscriber modifies this fact sheet in any way, the CASQA name/logo and footer below must be removed from each page and not appear on the modified version.



Stockpile Management

WM-3



Categories	
EC	Erosion Control
SE	Sediment Control ☒
TC	Tracking Control
WE	Wind Erosion Control
NS	Non-Stormwater Management Control ☒
WM	Waste Management and Materials Pollution Control ☒
Legend:	
☒	Primary Category
☒	Secondary Category

Description and Purpose

Stockpile management procedures and practices are designed to reduce or eliminate air and stormwater pollution from stockpiles of soil, soil amendments, sand, paving materials such as portland cement concrete (PCC) rubble, asphalt concrete (AC), asphalt concrete rubble, aggregate base, aggregate sub base or pre-mixed aggregate, asphalt minder (so called "cold mix" asphalt), and pressure treated wood.

Suitable Applications

Implement in all projects that stockpile soil and other loose materials.

Limitations

- Plastic sheeting as a stockpile protection is temporary and hard to manage in windy conditions. Where plastic is used, consider use of plastic tarps with nylon reinforcement which may be more durable than standard sheeting.
- Plastic sheeting can increase runoff volume due to lack of infiltration and potentially cause perimeter control failure.
- Plastic sheeting breaks down faster in sunlight.
- The use of Plastic materials and photodegradable plastics should be avoided.

Implementation

Protection of stockpiles is a year-round requirement. To properly manage stockpiles:

Targeted Constituents	
Sediment	☒
Nutrients	☒
Trash	☒
Metals	☒
Bacteria	
Oil and Grease	☒
Organics	☒

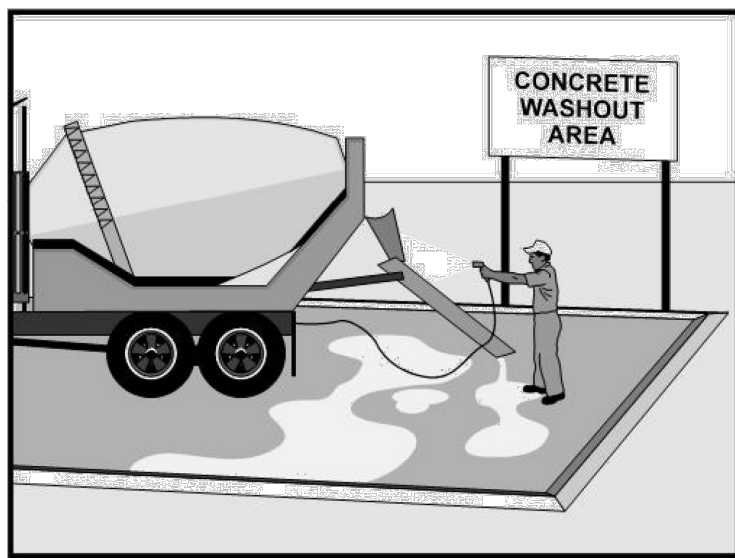
Potential Alternatives	
None	

If User/Subscriber modifies this fact sheet in any way, the CASQA name/logo and footer below must be removed from each page and not appear on the modified version.



Concrete Waste Management

WM-8



Categories	
EC	Erosion Control
SE	Sediment Control
TC	Tracking Control
WE	Wind Erosion Control
NS	Non-Stormwater Management Control ☒
WM	Waste Management and Materials Pollution Control ☒
Legend:	
☒	Primary Category
☒	Secondary Category

Description and Purpose

Prevent the discharge of pollutants to stormwater from concrete waste by conducting washout onsite or offsite in a designated area, and by employee and subcontractor training.

The General Permit incorporates Numeric Action Levels (NAL) for pH (see Section 2 of this handbook to determine your project's risk level and if you are subject to these requirements).

Many types of construction materials, including mortar, concrete, stucco, cement and block and their associated wastes have basic chemical properties that can raise pH levels outside of the permitted range. Additional care should be taken when managing these materials to prevent them from coming into contact with stormwater flows and raising pH to levels outside the accepted range.

Suitable Applications

Concrete waste management procedures and practices are implemented on construction projects where:

- Concrete is used as a construction material or where concrete dust and debris result from demolition activities.
- Slurries containing portland cement concrete (PCC) are generated, such as from saw cutting, coring, grinding, grooving, and hydro-concrete demolition.
- Concrete trucks and other concrete-coated equipment are washed onsite.

Targeted Constituents	
Sediment	☒
Nutrients	
Trash	
Metals	☒
Bacteria	
Oil and Grease	
Organics	

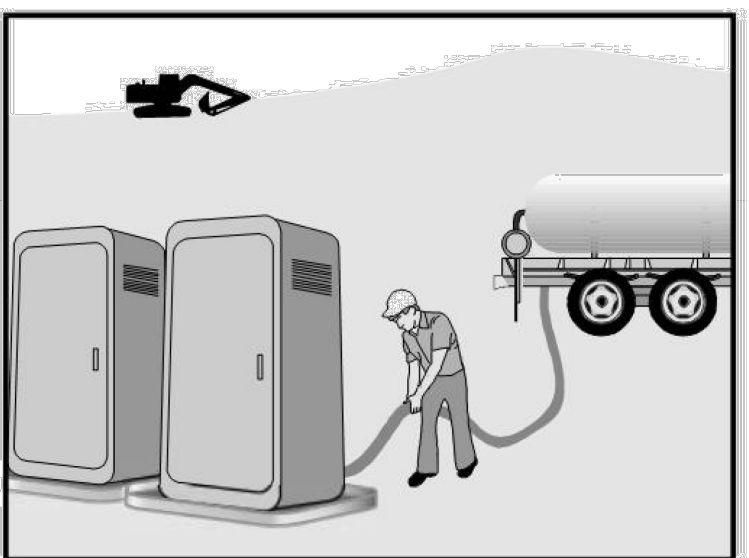
Potential Alternatives	
None	

If User/Subscriber modifies this fact sheet in any way, the CASQA name/logo and footer below must be removed from each page and not appear on the modified version.



Sanitary/Septic Waste Management

WM-9



Categories	
EC	Erosion Control
SE	Sediment Control
TC	Tracking Control
WE	Wind Erosion Control
NS	Non-Stormwater Management Control
WM	Waste Management and Materials Pollution Control ☒
Legend:	
☒	Primary Category
☒	Secondary Category

Description and Purpose

Proper sanitary and septic waste management prevent the discharge of pollutants to stormwater from sanitary and septic waste by providing convenient, well-maintained facilities, and arranging for regular service and disposal.

Suitable Applications

Sanitary septic waste management practices are suitable for use at all construction sites that use temporary or portable sanitary and septic waste systems.

Limitations

None identified.

Implementation

Sanitary or septic wastes should be treated or disposed of in accordance with state and local requirements. In many cases, one contract with a local facility supplier will be all that it takes to make sure sanitary wastes are properly disposed.

Storage and Disposal Procedures

- Temporary sanitary facilities should be located away from drainage facilities, watercourses, and from traffic circulation. If site conditions allow, place portable facilities a minimum of 50 feet from drainage conveyances and traffic areas. When subjected to high winds or risk of high winds, temporary sanitary facilities should be secured to prevent overturning.

Targeted Constituents	
Sediment	
Nutrients	☒
Trash	☒
Metals	
Bacteria	☒
Oil and Grease	
Organics	☒

Potential Alternatives	
None	

If User/Subscriber modifies this fact sheet in any way, the CASQA name/logo and footer below must be removed from each page and not appear on the modified version.



BMP NOTE:
REMAINING PAGES OF BMP DETAILS SHOWN CAN BE FOUND AT:
<https://www.casqa.org/resources/bmp-handbooks>



COPYRIGHT
THESE PLANS ARE AN INSTRUMENT OF SERVICE AND ARE THE PROPERTY OF GALLOWAY, AND MAY NOT BE DUPLICATED, DISCLOSED, OR REPRODUCED WITHOUT THE WRITTEN CONSENT OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS WILL BE ENFORCED AND PROSECUTED.



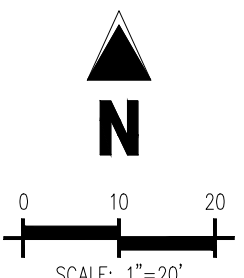
TETER, INC.
SHAFTER POLICE SUBSTATION

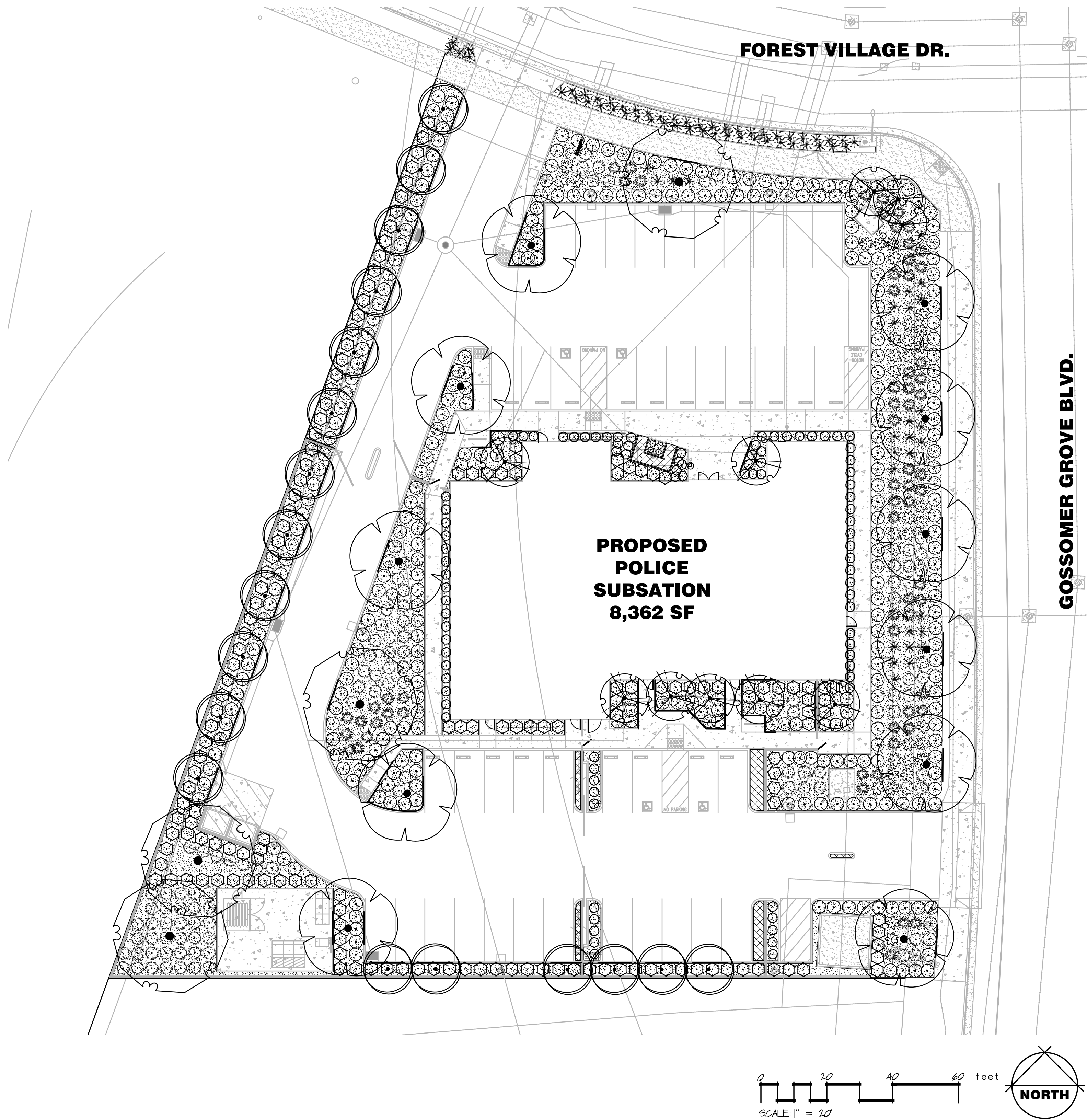
SWC OF GOSSAMER GROVE BLVD. & FORST VILLAGE DR.
SHAFTER, CA

#	Date	Issue / Description	Init.
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Project No:	TTR000014
Drawn By:	LAL
Checked By:	TJM
Date:	04/30/2025

EROSION CONTROL DETAILS





REFERENCE NOTES SCHEDULE

SYMBOL	DESCRIPTION	QTY	NOTES
MULCH			
	ORGANIC RECYCLED MULCH-3" DEPTH	146 CY	SIZE: 1" - 3"
	GRAVEL MULCH - 3" DEPTH - 3/4"	239 CY	CA 60LD OR EQUAL
SITE FURNISHINGS			
	ROOT BARRIER-SEE DETAIL	520 LF	
	24" DEEP X 12" WIDE (CENTERED ON TRUNK) PLACE ADJACENT TO HARDSCAPE		
	METAL EDGE - 3" DEEP	44 LF	

PLANT SCHEDULE

SYMBOL	BOTANICAL / COMMON NAME	QNT	WATER USE	WIDTH	QTY
TREES					
	LAGERSTROEMIA INDICA X FAURIEI	15 GAL	LOW	10' TO 15' DIA	10
	TUSOCKIA GRAPE MYRTLE	15 GAL	LOW	15' TO 20' DIA	10
	LAURUS X 'SARATOGA' SARATOGA HYBRID LAUREL	15 GAL	LOW	15' TO 20' DIA	10
	PISTACIA CHINENSIS 'KEITH DAVEY' KEITH DAVEY CHINESE PISTACHE	15 GAL	LOW	30' TO 35' DIA	11
	QUERCUS LOBATA VALLEY OAK	15 GAL	LOW	35' TO 40' DIA	4
SHRUBS					
	DODONAEA VISCOSA 'PURPUREA' PURPLE HOPSEED BUSH	5 GAL	LOW	5' DIA	160
	LAMANDRA LONGIFOLIA 'BREEZE' BREEZE MAT BUSH	1 GAL	LOW	5' DIA	80
	MUHLENBERGIA REENS DEER GRASS	1 GAL	LOW	5' DIA	107
	MUHLENBERGIA CAPILARIS HARVARD MULEY	1 GAL	LOW	5' DIA	64
	NEPETA X 'WALKER'S LOW' WALKER'S LOW CATMINT	1 GAL	LOW	5' DIA	4
	PENNISETUM SETACEUM 'RUBRUM' PURPLE FOUNTAIN GRASS	1 GAL	LOW	5' DIA	34
	ROSMARINUS OFFICINALIS 'BLUE SPIRE' ROSEMARY	1 GAL	LOW	5' DIA	89
	ROSMARINUS OFFICINALIS 'HUNTINGTON' CARPET ROSEMARY	1 GAL	LOW	5' DIA	314

project:
**SHAFTER
POLICE
SUBSTATION**

SW CORNER OF
**GOSSAMER
GROVE BLVD. &
FOREST
VILLAGE DR.**

client:
CITY OF SHAFTER

des:ignlab 252

P.O. Box 27616 Fresno, CA 93729
Studio: 559.472.9966 Fax: 559.472.9969



drawn by:	checked by:
KJ	PB
submittal:	
No. 1	date: 01/30/2025
No. 2	02/26/2025
No. 3	04/10/2025
No. 4	04/30/2025

scale: 1"=20'-0"

sheet title:

**PLANTING
PLAN**

sheet no.

LA-1

project no. 24-03-009

01/30/2025

project:

SHAFTER
POLICE
SUBSTATION

SW CORNER OF
GOSSAMER
GROVE BLVD. &
FOREST
VILLAGE DR.

client:

CITY OF SHAFTER

des:ignlab 252

P.O. Box 27616 Fresno, CA 93729
Studio: 559.472.9966 Fax: 559.472.9969



drawn by: checked by:
KJ PB

submittal:	date:
No. 1	01/30/2025
No. 2	02/26/2025
No. 3	04/10/2025
No. 4	04/30/2025

scale: 1"=20'-0"

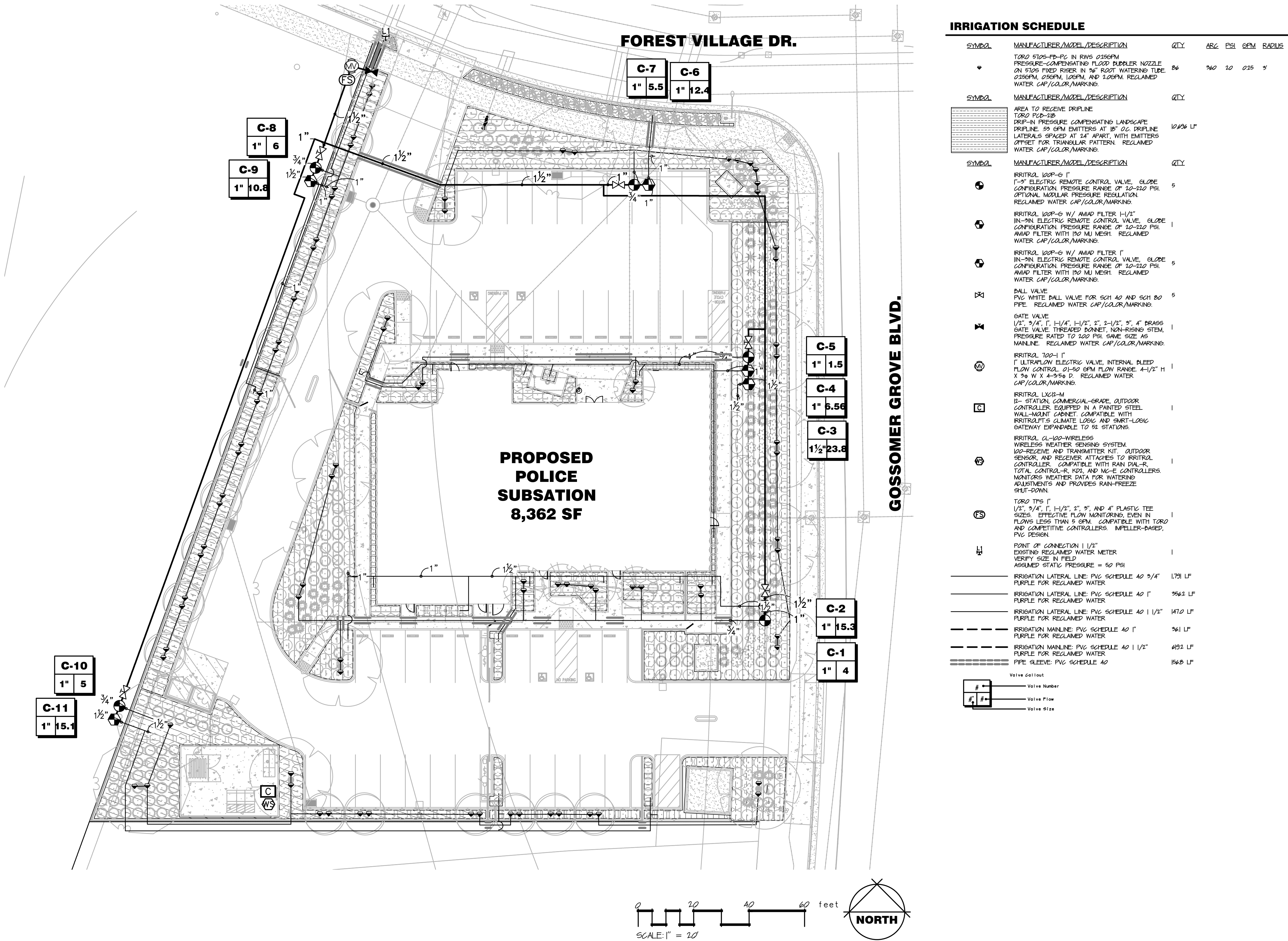
sheet title:

IRRIGATION
PLAN

sheet no.

LA-2

project no. 24-03-009



01/30/2025

GENERAL NOTES

1. EXISTING UTILITIES – INFORMATION ON THE DRAWINGS RELATING TO EXISTING UTILITY LINES AND SERVICES IS FROM THE BEST SOURCES AVAILABLE. ALL SUCH INFORMATION IS FURNISHED FOR INFORMATION ONLY AND IS NOT GUARANTEED.
- A. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING HIMSELF FAMILIAR WITH ALL UNDERGROUND UTILITIES, PIPES AND STRUCTURES. CONTRACTOR SHALL TAKE SOLE RESPONSIBILITY FOR ANY COST INCURRED DUE TO DAMAGE OF SAID UTILITIES.

B. CALL UTILITY LOCATING SERVICE FOR PRECISE UTILITY LOCATIONS BEFORE BEGINNING ANY WORK. UNDERGROUND SERVICE ALERT. (800) 221-7600.
2. EXISTING CONDITIONS:
- A. PROTECTION OF EXISTING TREES: CONSTRUCT FOUR (4) FOOT HIGH ORANGE CONSTRUCTION FENCE OR OTHER APPROVED PROTECTIVE FENCING AROUND THE TREE. CONTACT THE OWNER/OWNER'S REPRESENTATIVE FOR LOCATION OF THE FENCE IF NOT SHOWN ON THE PLAN. DO NOT ENTER, OR PLACE OBJECTS WITHIN THE FENCED AREA. PLACE A THREE (3) INCH LAYER OF WOOD MULCH WITHIN THE FENCED AREA BUT KEEP MULCH OFF OF TRUNK. CONTRACTOR SHALL MAINTAIN FENCED AREA CLEAR OF OBJECTS AT ALL TIMES.

B. WHEN IT IS NECESSARY TO EXCAVATE OR TRENCH ADJACENT TO EXISTING TREES, THE CONTRACTOR SHALL USE ALL POSSIBLE CARE TO AVOID INJURY TO TREES AND TREE ROOTS. EXCAVATION IN AREAS WHERE TWO (2) INCH AND LARGER ROOTS OCCUR SHALL BE DONE BY HAND. ALL ROOTS TWO (2) INCH AND LARGER IN DIAMETER EXCEPT DIRECTLY IN THE PATH OF PIPE OR CONDUIT, SHALL BE TUNNELED UNDER AND SHALL BE HEAVILY WRAPPED WITH BURLAP TO PREVENT SCARRING OR EXCESSIVE DRYING. WHERE A TRENCHING MACHINE IS RUN CLOSEST TO TREES HAVING ROOTS SMALLER THAN TWO (2) INCHES IN DIAMETER, THE WALL OF THE TRENCH ADJACENT TO THE TREE SHALL BE HAND TRIMMED, MAKING CLEAN CUTS THROUGH. ROOTS ONE (1) AND LARGER IN DIAMETER SHALL BE PAINTED WITH TWO COATS OF TREE SEAL OR EQUAL. TRENCHES ADJACENT TO TREE SHALL BE CLOSED WITHIN TWENTY-FOUR (24) HOURS, AND WHERE THIS IS NOT POSSIBLE, THE SIDE OF THE TRENCH ADJACENT TO THE TREE SHALL BE KEPT SHADED WITH BURLAP OR CANVAS.

C. PRIOR TO BID, CONTRACTOR SHALL VERIFY EXISTING IRRIGATION CONTROLLER, WATER METER AND BACKFLOW PREVENTER LOCATIONS. CONTRACTOR SHALL VERIFY EXISTING IRRIGATION STATIONS AT ADJACENT WORK AREA AND DETERMINE VALVES CONTROLLING HEADS INDICATED FOR CONNECTION TO EXISTING SYSTEM. CONTRACTOR SHALL VERIFY VALVE SIZE AND EXISTING GPM FLOW PRIOR TO ADDING NEW HEADS. ALSO, SPACING AND COVERAGE SHALL BE VERIFIED AND NECESSARY PROVISION IN BID MADE FOR REQUIRED ADJUSTMENTS AND MODIFICATIONS TO ACHIEVE PROPER COVERAGE.
3. CONTRACTOR SHALL FURNISH A LIST AND CUT SHEETS OF THE MATERIALS PROPOSED FOR THE PROJECT TO THE OWNER/OWNER'S REPRESENTATIVE FOR APPROVAL. CONSTRUCTION SHALL NOT BEGIN UNTIL MATERIALS ARE APPROVED.
4. INSPECTION SCHEDULE
- A. THE FOLLOWING INSPECTIONS SHALL BE PERFORMED BY THE OWNER/OWNER'S REPRESENTATIVE DURING CONSTRUCTION. OWNER/OWNER'S REPRESENTATIVE SHALL CONTACT LANDSCAPE ARCHITECT FOR INSPECTION REQUIREMENTS, IF INSPECTIONS REQUIRE THE PRESENCE OF THE LANDSCAPE ARCHITECT, LANDSCAPE ARCHITECT MUST BE NOTIFIED A MINIMUM OF 4 DAYS PRIOR TO SCHEDULED INSPECTION DATE.

• PRESSURE TESTING OF IRRIGATION MAINLINE-OPEN TRENCH.

• FINAL IRRIGATION INSPECTION-CONFIRMATION OF IRRIGATION EQUIPMENT PLACEMENT AND FULL IRRIGATION COVERAGE

• INSPECTION OF PLANT MATERIALS ON SITE BEFORE INSTALLATION.

• FINAL CONSTRUCTION INSPECTION PRIOR TO COMMENCEMENT OF WARRANTY PERIOD.

• FINAL PROJECT ACCEPTANCE AT THE END OF WARRANTY PERIOD.
5. CLEAN UP ON A DAILY BASIS PER OWNER/OWNER'S REPRESENTATIVE'S APPROVAL.

MODEL WATER EFFICIENT LANDSCAPE ORDINANCE REQUIREMENTS:

1. SEE CIVIL PLANS FOR GRADING PLAN.
2. A SOILS REPORT IS REQUIRED. SOIL TESTING SHALL OCCUR AFTER ALL SOIL HAS BEEN IMPORTED TO THE SITE, BUT PRIOR TO SOIL PREPARATION. THE CONTRACTOR SHALL OBTAIN A SOILS TEST FOR AGRICULTURAL SUITABILITY AND FERTILITY PREPARED BY A CALIFORNIA ASSOCIATION OF AGRICULTURAL LABORATORIES MEMBER. REPORT SHALL CONTAIN RECOMMENDATIONS FOR SOIL PREPARATION AND BACKFILL MIX. THIS REPORT SHALL BE FURNISHED TO THE OWNER/OWNER'S REPRESENTATIVE AND CITY FOR REVIEW PRIOR TO IMPLEMENTATION.
- 2.1. PRIOR TO PLANTING OF ANY MATERIALS, COMPACTED SOILS SHALL BE TRANSFORMED TO A FRIABLE CONDITION. ON ENGINEERED SLOPES, ONLY AMENDED PLANTING HOLES NEED MEET THIS REQUIREMENT.
- 2.2. SOIL AMENDMENT SHALL BE INCORPORATED ACCORDING TO THE RECOMMENDATIONS OF THE SOILS REPORT AND WHAT IS APPROPRIATE FOR THE PLANTS SELECTED.
- 2.3. FOR LANDSCAPE INSTALLATIONS, A MINIMUM RATE OF FOUR (4) CUBIC YARDS PER 1000 SQUARE FEET OF COMPOST SHALL BE INCORPORATED INTO A PERMEABLE AREA TO A DEPTH OF SIX (6) INCHES INTO THE SOIL. SOILS WITH GREATER THAN 6% ORGANIC MATTER IN THE TOP SIX (6) INCHES ARE EXEMPT FROM THE ADDITION OF COMPOST AND TILLING.
3. A MINIMUM OF A THREE (3) INCH LAYER OF MULCH SHALL BE APPLIED ON ALL EXPOSED SOIL SURFACES OF PLANTING AREAS EXCEPT IN TURF AREAS, CREEPING OR ROOTING GROUND COVERS, OR DIRECT SEEDING APPLICATIONS WHERE MULCH IS CONTRAINDICATED. UP TO 5% OF THE LANDSCAPE MAY BE LEFT WITHOUT MULCH FOR INSECT HABITAT, AND SUCH ARE MUST BE NOTED ON THE PLANS.
4. PRESSURE REGULATING DEVICES ARE REQUIRED IF WATER PRESSURE IS BELOW OR EXCEEDS THE RECOMMENDED PRESSURE OF THE SPECIFIED IRRIGATION DEVICES.
5. CHECK VALVES OR ANTI-DRAIN VALVES ARE REQUIRED ON ALL SPRINKLER HEADS WHERE LOW POINT DRAINAGE COULD OCCUR.
6. A DIAGRAM OF THE IRRIGATION PLAN SHOWING HYDROZONES SHALL BE KEPT WITH THE IRRIGATION CONTROLLER FOR SUBSEQUENT MANAGEMENT PURPOSES.
7. A CERTIFICATE OF COMPLETION SHALL BE FILLED OUT AND CERTIFIED BY EITHER THE DESIGNER OF THE LANDSCAPE PLANS, IRRIGATION PLANS, OR THE LICENSED LANDSCAPE CONTRACTOR FOR THE PROJECT.
8. AN IRRIGATION AUDIT REPORT SHALL BE COMPLETED AT THE TIME OF FINAL INSPECTION.

PLANTING NOTES

1. DO NOT WILLFULLY PROCEED WITH PLANTING AS DESIGNED WHEN IT IS OBVIOUS THAT UNKNOWN OBSTRUCTIONS, GRADE DIFFERENCES AND/OR AREA DIFFERENCES EXIST THAT MAY NOT HAVE BEEN KNOWN DURING DESIGN, SUCH CONDITIONS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE OWNER/OWNER'S REPRESENTATIVE. THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ALL NECESSARY REVISIONS DUE TO FAILURE TO GIVE SUCH NOTIFICATION.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION WITH ANY SUBCONTRACTORS AS REQUIRED TO ACCOMPLISH LANDSCAPE INSTALLATION OPERATIONS.
3. CONTRACTOR TO PROVIDE A MINIMUM OF 2% POSITIVE DRAINAGE IN ALL PLANTING AREAS. IN NO CASE SHALL WATER DRAIN TOWARDS BUILDINGS.
4. WEED AND EXISTING GRASS CONTROL:
- A. WEED AND GRASS TYPES SHOULD BE IDENTIFIED BY AN APPROVED LICENSED PEST CONTROL ADVISOR TO ENSURE COMPATIBILITY WITH CHEMICALS AND SEASON OF THE APPLICATION. DO NOT USE CHEMICALS OR METHODS THAT WOULD ADVERSELY AFFECT NEW PLANTING. REMOVE EXISTING PERENNIAL WEEDS FROM SITE BY MOWING AND GRUBBING.
5. SOILS
- A. SOIL TESTING

a. THE CONTRACTOR SHALL OBTAIN A SOILS TEST FOR AGRICULTURAL SUITABILITY AND FERTILITY PREPARED BY A CALIFORNIA ASSOCIATION OF AGRICULTURAL LABORATORIES MEMBER. SOIL TESTING SHALL OCCUR AFTER ALL SOILS HAS BEEN IMPORTED TO THE SITE AND ROUGH GRADE ESTABLISHED, BUT PRIOR TO SOIL PREPARATION.

b. SOILS REPORT SHALL CONTAIN ANALYSIS OF SOIL TEXTURE, INFILTRATION RATE, PH, TOTAL SOLUBLE SALTS, SODIUM, AND PERCENT ORGANIC MATTER. SOILS REPORT SHALL CONTAIN RECOMMENDATIONS FOR SOIL PREPARATION: AMENDED SOIL AND FERTILIZATION.

c. A MINIMUM OF 2 LOCATIONS SHALL BE SAMPLED, ADDITIONAL SAMPLES REQUIRED AT THE RATE OF ONE PER EVERY 10000 SF OF LANDSCAPE AREA.

d. TWO (2) SAMPLES PER LOCATION SHALL BE TAKEN, ONE AT A DEPTH OF 10' AND ONE AT A DEPTH OF 24" TO 36". EACH SAMPLE SHALL CONTAIN APPROXIMATELY ONE QUART OF SOIL AND BE LABELED PER LOCATION AND DEPTH.

e. THIS REPORT SHALL BE FURNISHED TO THE OWNER/OWNER'S REPRESENTATIVE AND CITY FOR REVIEW PRIOR TO IMPLEMENTATION.
- B. SOIL PREPARATION:
- a. ROTOTILL THE FOLLOWING AMENDMENTS INTO THE SOIL AT RATES INDICATED PER 1000 SQUARE FEET AND INCORPORATE INTO THE TOP 6" OF SOIL:

b. 4 CUBIC YARDS (CY) NITROGEN STABILIZED REDWOOD SHAVINGS

c. 150 LBS GYPSUM

d. 125 LBS GRO POWER PLUS
- C. PLANT PIT BACKFILLING: SOILS SHALL CONSIST OF ONE (1) PART EXCAVATED SOIL TO ONE (1) PART AMENDED SOIL. MATERIALS SHALL BE THOROUGHLY MIXED BEFORE PLACEMENT.
- D. FERTILIZATION: FOR BID PURPOSES, IN ADDITION TO BACKFILL, COMMERCIAL FERTILIZER 20-10-5, AND AGRIFORM 21-GRAM TABLETS SHALL BE ADDED TO PLANT PITS AT THE FOLLOWING RATES:
- 1 TABLET PER 1 GALLON CONTAINER

• 2 TABLETS PER 5 GALLON CONTAINER

• 3 TABLETS PER 15 GALLON CONTAINER

• 4 TABLETS PER 24" BOX

• 5 TABLETS PER 30" BOX

• 6 TABLETS PER 36" BOX

• 7 TABLETS PER 42" BOX

• 8 TABLETS PER 48" BOX AND THOSE LARGER THAN 48".

• NO TABLETS TO BE USED FOR SEASONAL COLOR AREAS.
- E. SHOULD IMPORT SOIL BE NECESSARY, INDICATE SOURCE LOCATION. SOIL SHALL BE SANDY LOAM CONTAINING NO TOXIC CHEMICALS. SUBMIT AGRICULTURAL SUITABILITY AND FERTILITY TESTING FOR THIS IMPORT TO OWNER/OWNER'S REPRESENTATIVE FOR APPROVAL PRIOR TO SOIL IMPORTATION. TEST REPORT SHALL INCLUDE AMENDMENT RECOMMENDATIONS AND BE DONE BY AN APPROVED CALIFORNIA ASSOCIATION OF AGRICULTURAL LABORATORIES MEMBER.
- F. UNDER NO CIRCUMSTANCES, CONCRETE AND OTHER DEBRIS MAY BE CRUSHED AND REUSED AS FILL IN PLANTING AREA.
6. PLANT MATERIAL APPROVAL AND PLACEMENT
- A. PROVIDE TREES, SHRUBS AND OTHER PLANTS OF SIZE, GENUS, SPECIES AND VARIETY SHOWN AND SCHEDULED FOR LANDSCAPE WORK AND COMPLYING WITH THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z601).

B. ALL PLANT MATERIAL OF A GIVEN SPECIES SHALL HAVE MATCHING FORM, UNLESS OTHERWISE SPECIFIED.

C. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FURNISH PLANT MATERIAL FREE FROM PESTS OR PLANT DISEASES. PRE-SELECTION OR 'TAGGED' MATERIAL MUST BE INSPECTED BY THE CONTRACTOR AND CERTIFIED TO BE PEST AND DISEASE FREE PRIOR TO SHIPMENT. IT IS THE CONTRACTOR'S OBLIGATION TO PROVIDE ANY REQUIRED CERTIFICATIONS AND WARRANTY FOR ALL PLANT MATERIAL.

D. FINAL LOCATION OF ALL PLANT MATERIAL SHALL BE SUBJECT TO THE APPROVAL OF THE OWNER/OWNER'S REPRESENTATIVE.

E. NURSERY STAKES SHALL BE REMOVED FROM ALL TREES AFTER PLANTING. TREES SHALL BE ABLE TO BE SUPPORTED BY TREE STAKES ONLY.

F. IN AREAS WITH EXISTING TURF OR GROUNDCOVER, CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIR OF BARE SPOTS AND ALL SCARS DUE TO IRRIGATION INSTALLATION OR RE-GRADING, AND SHALL MATCH EXISTING PLANTING TO ACHIEVE A UNIFORM OVERALL APPEARANCE.

G. LOCATION OF EXISTING TREES ARE APPROXIMATE. IF DURING GRADING OPERATION, EXISTING GRADE CANNOT BE MAINTAINED WITHIN DRIPLINE OF TREES, CONTACT OWNER/OWNER'S REPRESENTATIVE FOR DIRECTION PRIOR TO GRADING.

H. ANNUAL COLOR SHALL BE SELECTED BY OWNER/OWNER'S REPRESENTATIVE AT TIME OF INSTALLATION.
7. MULCH
- A. ALL SHRUB/GROUNDCOVER AREAS SHALL BE TOP DRESSED WITH A MINIMUM OF THREE (3) INCHES OF RECYCLED, ORGANIC MULCH. TYPE SHALL BE SPECIFIED ON THE PLANS. SUBMIT SAMPLES TO OWNER/OWNER'S REPRESENTATIVE FOR APPROVAL.
8. ROOT BARRIERS
- A. IN ADDITION TO ROOT BARRIERS SHOWN ON THE PLANS, ALL TREES WITHIN 5' OF ANY HARDSCAPE SHALL HAVE ROOT BARRIERS PLACED ADJACENT TO ANY HARD-SCAPE. ROOT BARRIERS SHALL BE TEN (10) FEET LONG and TWENTY-FOUR (24) INCHES DEEP AND CENTERED ON TRUNK OF TREE.
9. MOW STRIPS
- A. IN ADDITION TO ANY MOW STRIPS OR HEADERS SHOWN ON THE PLANS, CONCRETE MOW STRIP, REDWOOD OR RECYCLED PLASTIC HEADERBOARD SHALL BE INSTALLED PER DETAIL WHEREVER GROUNDCOVER AREAS MEET TURF.

IRRIGATION NOTES

1. THE IRRIGATION SYSTEM INDICATED ON THE PLANS IS DIAGRAMMATIC. ALL EQUIPMENT SHOWN IN PAVED AREAS IS FOR GRAPHIC DESIGN CLARIFICATION PURPOSES ONLY. EQUIPMENT SHALL BE LOCATED IN ADJACENT PLANTER. AVOID ANY CONFLICTS BETWEEN THE IRRIGATION SYSTEM, PLANTING OR ARCHITECTURAL FEATURES.
2. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FAMILIARIZE THEMSELVES WITH ALL GRADE DIFFERENCES, WALL LOCATIONS, ETC., THAT WILL AFFECT INSTALLATION. THE CONTRACTOR SHALL NOT INSTALL THE SYSTEM AS INDICATED ON THE DRAWINGS WHEN IT IS OBVIOUS THAT OBSTRUCTION, GRADE DIFFERENCES OR AREA DIMENSION DIFFERENCES EXIST. NOTIFY THE OWNER/OWNER'S REPRESENTATIVE OF ANY DISCREPANCIES. IN IF NOTIFICATION IS NOT MADE, THE IRRIGATION CONTRACTOR SHALL ASSUME ALL RESPONSIBILITY FOR NECESSARY CHANGES AND WORK.
3. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE ALL WORK WITH THE GENERAL CONTRACTOR AND OTHERS FOR LOCATING PIPE, CONDUCTORS AND SLEEVES THROUGH WALLS, STRUCTURES, UNDER ROADS PAVING, ETC.
4. THE IRRIGATION DESIGN IS BASED ON A MINIMUM OPERATING PRESSURE SHOWN FOR EACH POINT OF CONNECTION AND MAXIMUM GPM (GALLONS PER MINUTE) DEMAND SPECIFIED.
5. MAINLINE FEEDER PIPE MATERIAL BETWEEN POINT OF CONNECTION, METER AND BACKFLOW PREVENTER IS DETERMINED BY LOCAL WATER DISTRICT.
6. WHERE APPLICABLE, FINAL LOCATION OF THE BACKFLOW PREVENTER AND IRRIGATION CONTROLLER SHALL BE APPROVED BY THE CITY'S REPRESENTATIVE AND/OR OWNER'S REPRESENTATIVE.
7. A 120-VOLT ELECTRICAL CIRCUIT SHALL BE PROVIDED AT EACH CONTROLLER BY THE GENERAL CONTRACTOR. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE NECESSARY POWER SOURCES AND TO MAKE THE FINAL LOOP UP FROM THE CIRCUIT TO THE AUTOMATIC CONTROLLER(S), INCLUDING PROPER GROUNDING AS REQUIRED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.
8. IN ADDITION TO THE SLEEVES SHOWN ON THE PLAN, THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ADDITIONAL SLEEVES OF SUFFICIENT SIZE UNDER ALL PAVED AREAS UPON APPROVAL OF THE OWNER'S REPRESENTATIVE. SLEEVES SHALL BE 2-1/2 X DIAMETER OF THE IRRIGATION PIPE(S).
9. CONCRETE THRUST BLOCKS SHALL BE PROVIDED ON ALL MAINLINE PIPING. THEY ARE TO BE LOCATED AT ALL ABRUPT CHANGES TO HORIZONTAL ALIGNMENT, REDUCTION IN PIPE SIZES, END OF LINE AND IN-LINE VALVES TO ABSORB ANY AXIAL THRUST OF THE PIPE. THRUST BLOCKS MUST BE FORMED AGAINST UNDISTURBED EARTH.
10. INSTALL VALVE BOXES 4' FROM AND PERPENDICULAR TO PATH EDGE, CURB, LAWN, BUILDINGS OR HARDSCAPE. AT MULTIPLE VALVE BOX GROUPS, EACH BOX SHALL BE AN EQUAL DISTANCE FROM THE WALK, CURB, LAWN, ETC AND EACH BOX SHALL BE 6" APART. SHORT SIDE OF VALVE BOX SHALL BE PARALLEL TO WALK, CURBS, LAWN, ETC.
11. SPLICING OF CONDUCTORS WILL NOT BE PERMITTED EXCEPT IN VALVE BOXES. LEAVE 24" COIL OF EXCESS WIRE AT EACH SPLICE. LABEL ALL WIRES WITH WATERPROOF MARKERS AT ALL SPLICES.
12. IRRIGATION CONTRACTOR SHALL FLUSH AND ADJUST ALL SPRINKLER HEADS FOR OPTIMUM PERFORMANCE, WATER CONSERVATION AND PREVENTION OF OVERSPRAY ONTO WALKS AND ROADWAYS AS MUCH AS POSSIBLE. THIS SHALL INCLUDE SELECTING THE BEST DEGREE OF ARC TO FIT THE EXISTING SITE CONDITION AND TO THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH SYSTEM.
13. SMART CONTROLLERS SHALL BE PROGRAMMED AND OPERATED IN EVAPOTRANSPIRATION (ET) MODE PRIOR TO ACCEPTANCE OF CONSTRUCTION AND BEGINNING OF PLANT ESTABLISHMENT. THE CONTRACTOR SHALL STAGE A HIGH FLOW EVENT TO PROVE THE CONTROLLER WILL SHUT THE SYSTEM OFF AUTOMATICALLY.
14. WATER SUPPLY IS RECLAIMED. ALL IRRIGATION EQUIPMENT SHALL BEAR COLOR, MARKINGS AND/OR COVERS INDICATING A RECLAIMED WATER SYSTEM.
15. RECLAIMED WATER WARNING SIGNS SHALL BE PLACED WITHIN THE LANDSCAPE ADJACENT TO THE PUBLIC RIGHT OF WAY. SIGNS SHALL BE LOCATED FIFTY FEET ON CENTER.

PLANT ESTABLISHMENT PERIOD

1. THE PLANT ESTABLISHMENT PERIOD SHALL BEGIN AFTER PROJECT IS COMPLETE AND APPROVED DURING THE FINAL CONSTRUCTION INSPECTION. PLANT ESTABLISHMENT PERIOD SHALL BE 90 DAYS.
2. DURING PLANT ESTABLISHMENT PERIOD, THE PROJECT SHALL BE INSPECTED WEEKLY AND THE FOLLOWING SHALL BE REQUIRED:
- A. KEEP PLANT BASINS WELL FORMED.

B. PLANTS THAT SHOW SIGNS OF FAILURE TO GROW AT ANY TIME OR WHICH ARE SO INJURED OR DAMAGED AS TO RENDER THEM UNSUITABLE FOR THE PURPOSE INTENDED, MUST BE REPLACED. REPLACEMENT PLANTING MUST COMPLY WITH THE ORIGINAL PLANTING SPECIFICATIONS, SIZES AND SPACING DESCRIBED FOR THE PLANTS BEING REPLACED.

C. STAKE, TIE AND TRAIN VINES ADJACENT TO WALLS AND FENCES.

D. CONTROL RODENTS AND INSECTS AS NEEDED.
- E. CONTROL WEEDS AS NEEDED. CONTROL OF WEEDS SHALL BE REQUIRED BEFORE THE WEEDS REACH THE SEED STAGE OF GROWTH OR EXCEED 4 INCHES IN LENGTH, WHICHEVER OCCURS FIRST.
- a. CONTROL WEEDS BY HAND-PULLING WITHIN AN AREA 2 FEET IN DIAMETER CENTERED AT EACH PLANT LOCATION. ALL OTHER LOCATIONS MAY BE CONTROLLED BY HERBICIDE.

b. REMOVE ALL TRASH AND DEBRIS.

c. IRRIGATE USING IRRIGATION CONTROLLER SET ON ET SCHEDULE.
3. PERFORM FINAL INSPECTION OF THE PROJECT WARRANTY PERIOD IN THE PRESENCE OF THE OWNER/OWNER'S REPRESENTATIVE 20 TO 30 DAYS BEFORE THE CONTRACT ENDS. FINAL CONTRACT APPROVAL WILL NOT TAKE PLACE UNTIL THE FOLLOWING HAS OCCURRED:
- A. REPLACE ANY DEAD OR DAMAGED PLANT MATERIAL. REPLACEMENT PLANTING MUST COMPLY WITH THE ORIGINAL PLANTING SPECIFICATIONS, SIZES AND SPACING DESCRIBED FOR THE PLANTS BEING REPLACED.

B. CONFIRM THAT ALL TREE STAKES ARE SUFFICIENT TO SUPPORT TREES. REPLACE AS NEEDED.

C. REPLACE MULCH TO THE ORIGINAL DEPTH DICTATED IN CONSTRUCTION.

D. REPAIR OR REPLACE ANY NON-FUNCTIONAL/ DAMAGED IRRIGATION EQUIPMENT.

E. REMOVE, CLEAN AND REINSTALL ALL FILTERS.

F. FLUSH ALL DRIP EMITTER SYSTEMS.

project:

SHAFTER
POLICE
SUBSTATION

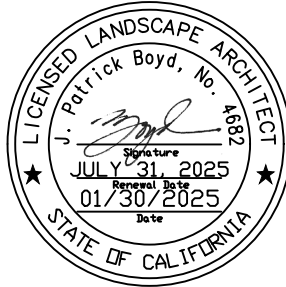
SW CORNER OF
GOSSAMER
GROVE BLVD. &
FOREST
VILLAGE DR.

client:

CITY OF SHAFTER

designlab 252

P.O. Box 27616 Fresno, CA 93729
Studio: 559.472.9966 Fax: 559.472.9969



drawn by:

KJ

checked by:

PB

submittal:

No. 1

date:
01/30/2025

No. 2

02/26/2025

No. 3

04/10/2025

No. 4

04/30/2025

scale: 1"=20'-0"

sheet title:

LANDSCAPE
NOTES

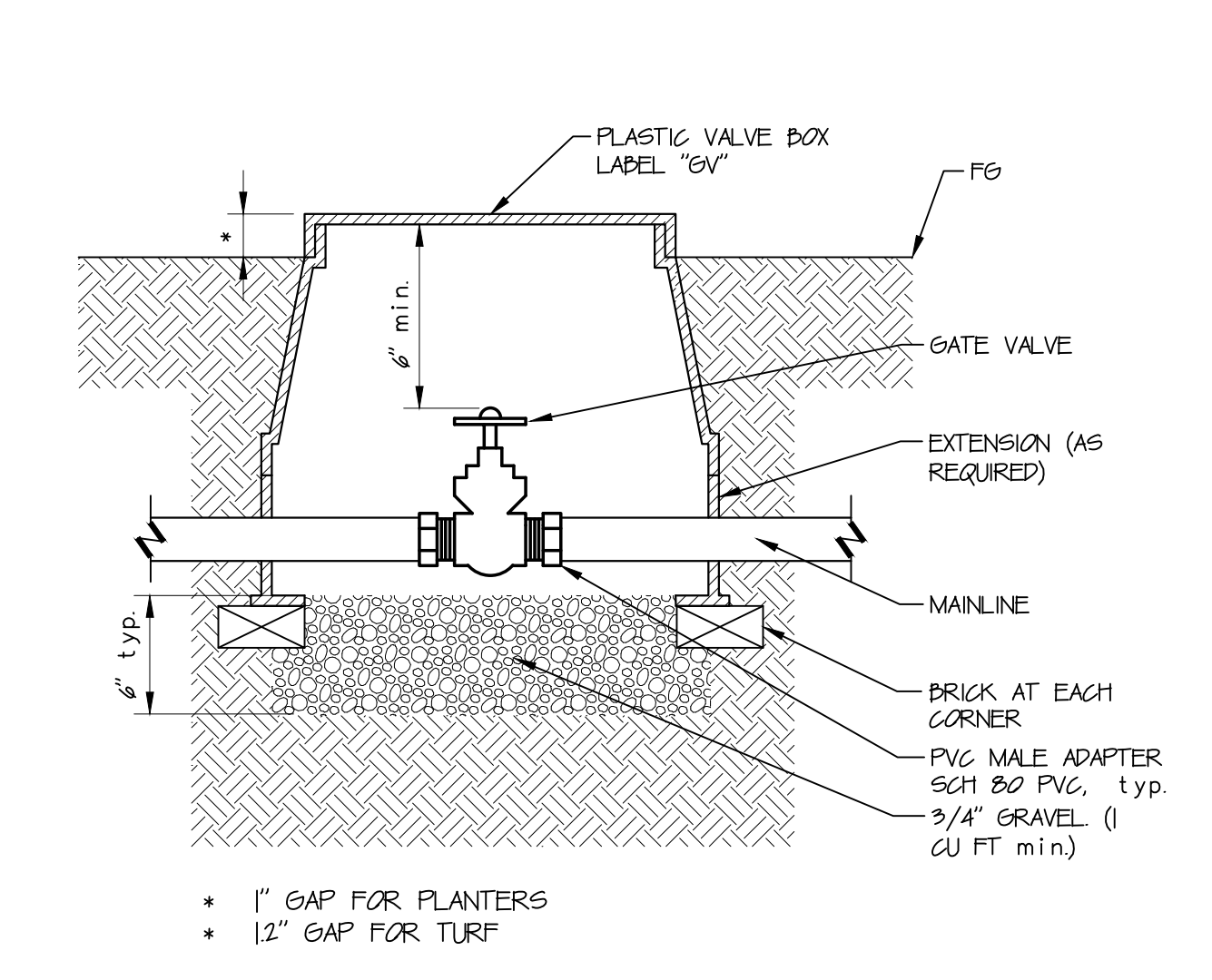
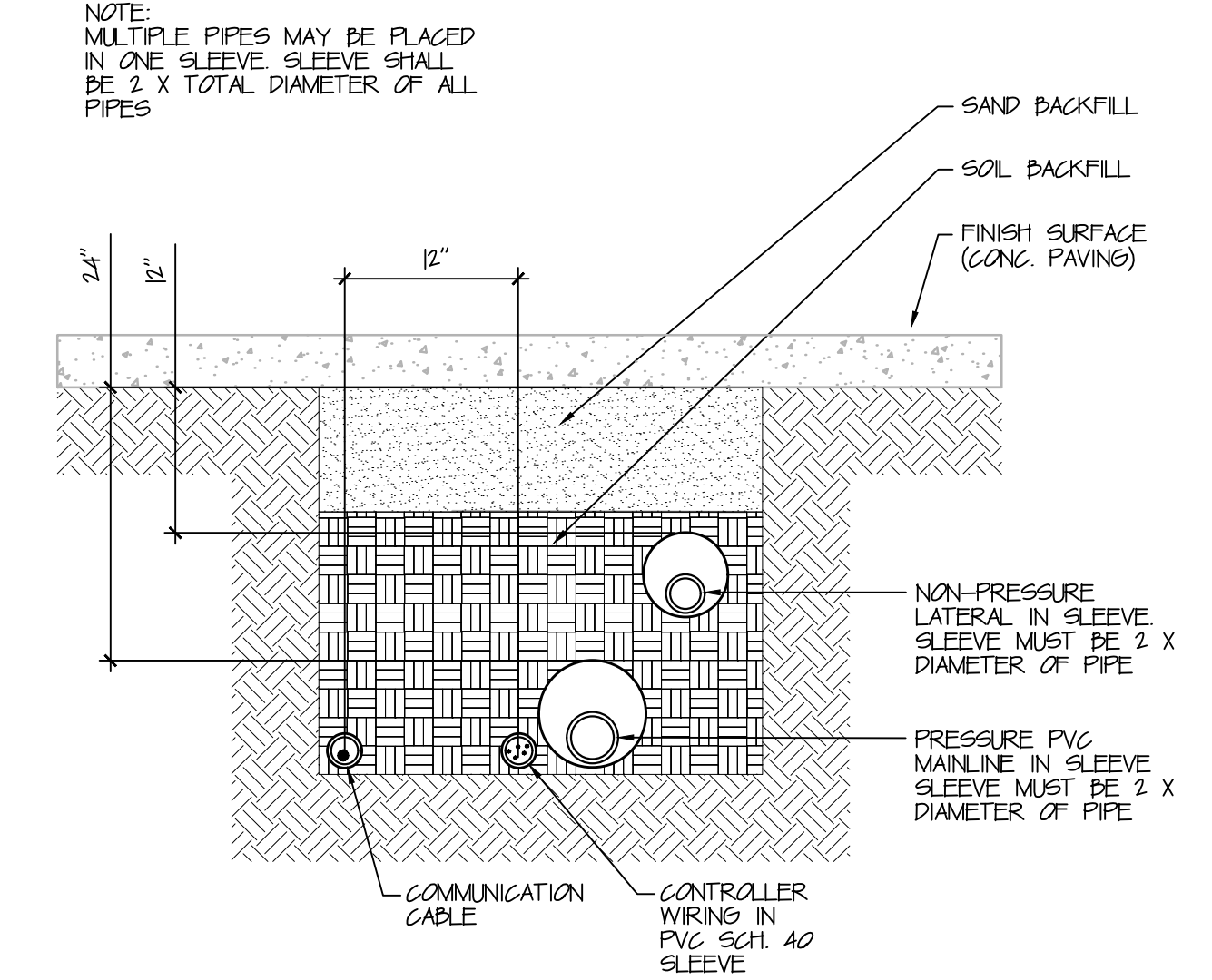
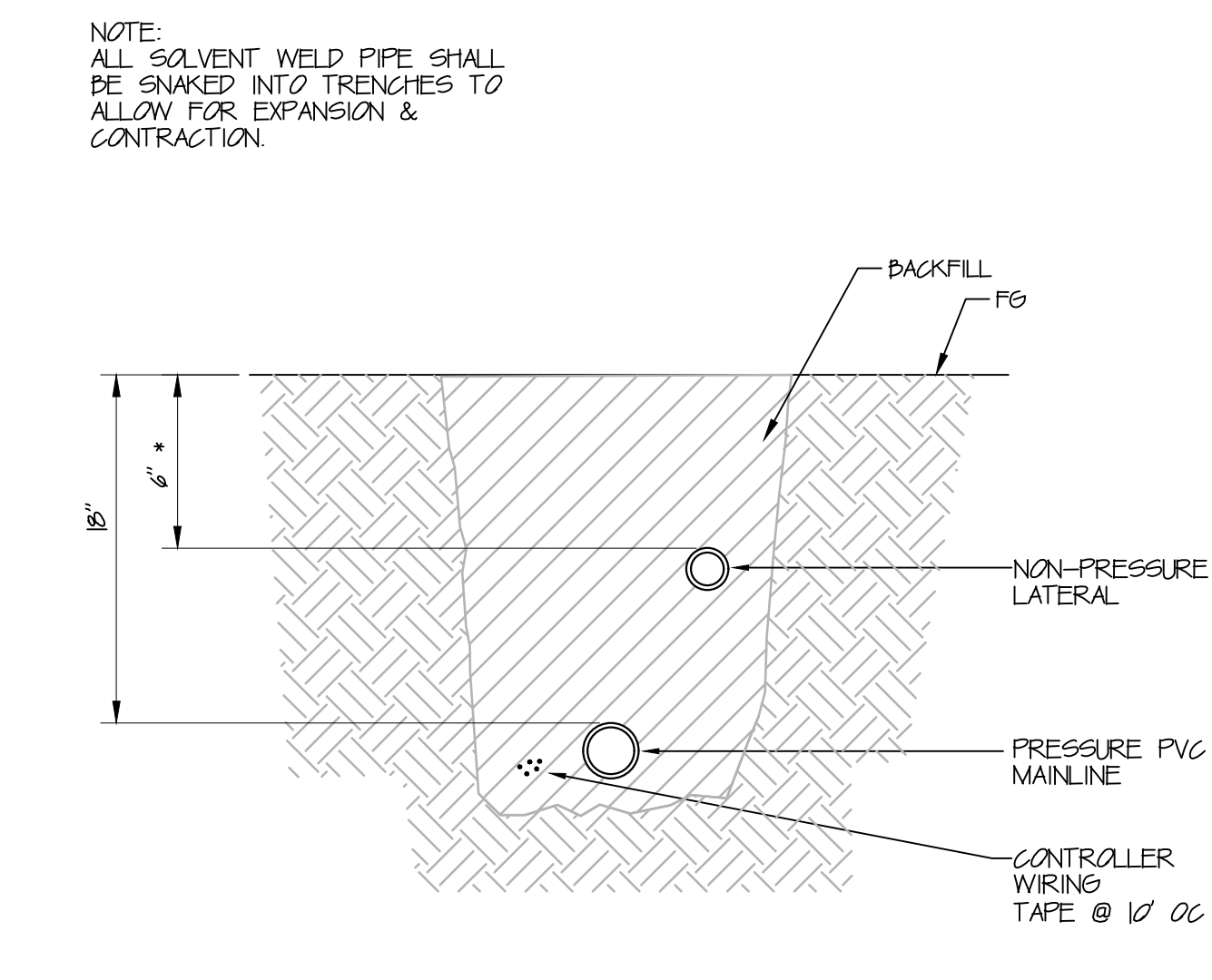
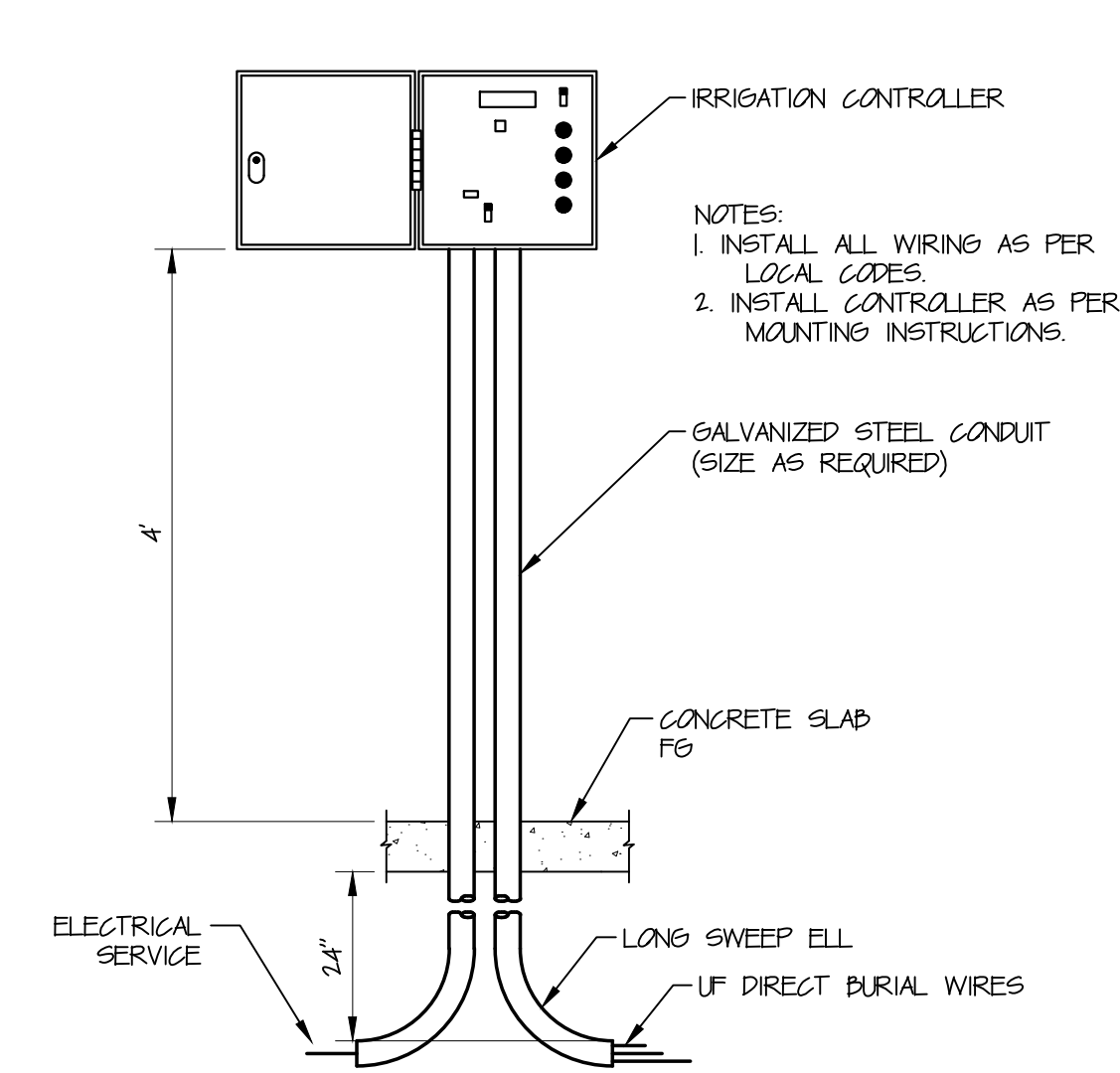
sheet no.

LA-3

project no.

24-03-009

01/30/1015

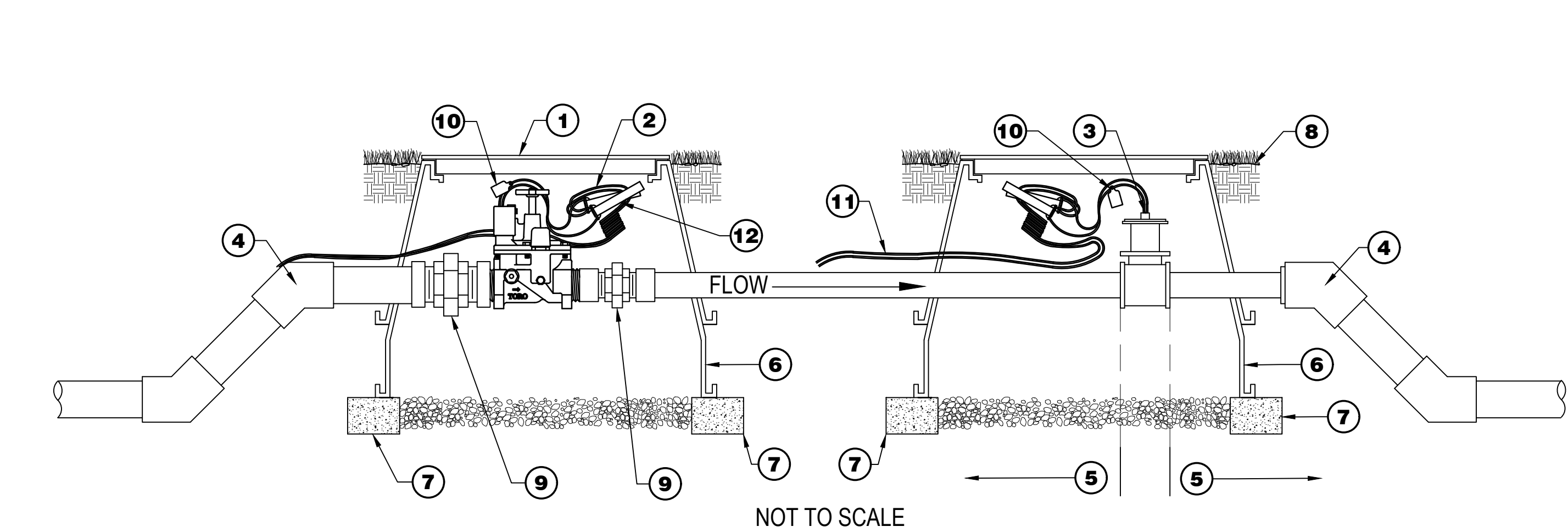


1 IRRIGATION CONTROLLER-WALL MOUNT
3/4" = 1'-0" DL-IR-IC-09

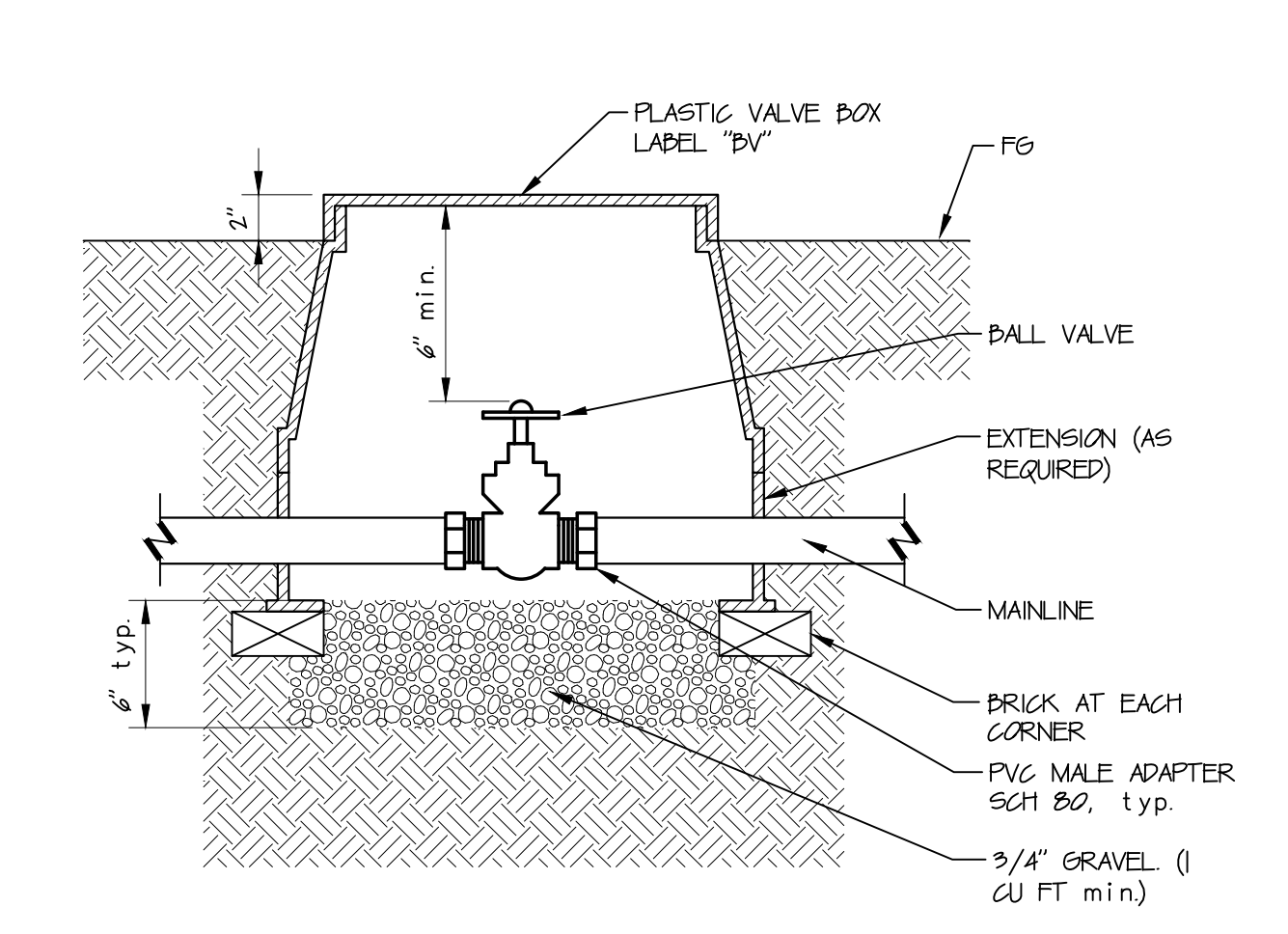
2 TRENCHING
1" = 1'-0" DL-IR-PIP-01

3 IRRIGATION SLEEVE - TRENCH
1" = 1'-0" DL-IR-PIP-05

4 GATE VALVE
1 1/2" = 1'-0" DL-IR-VAL-09

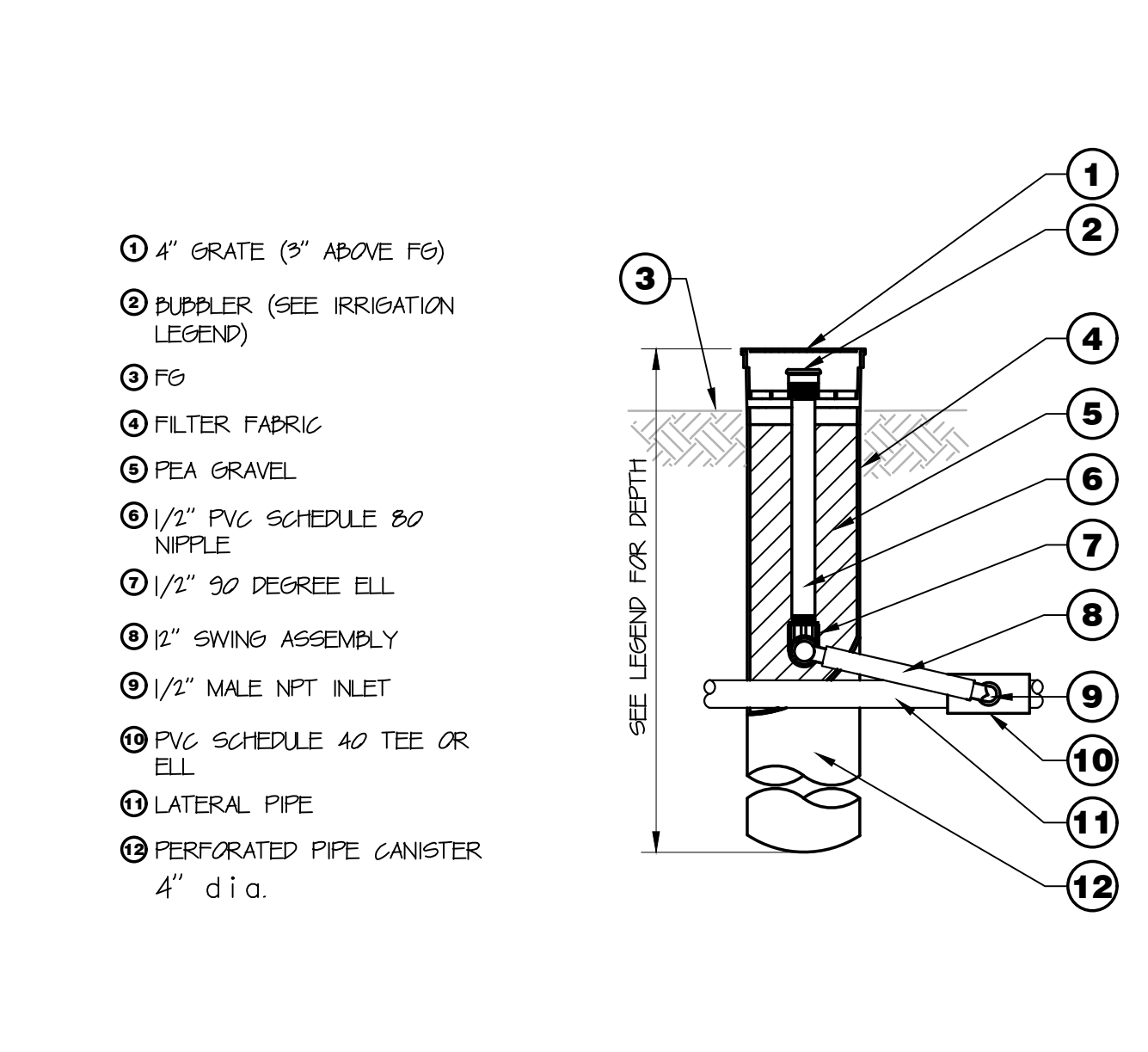
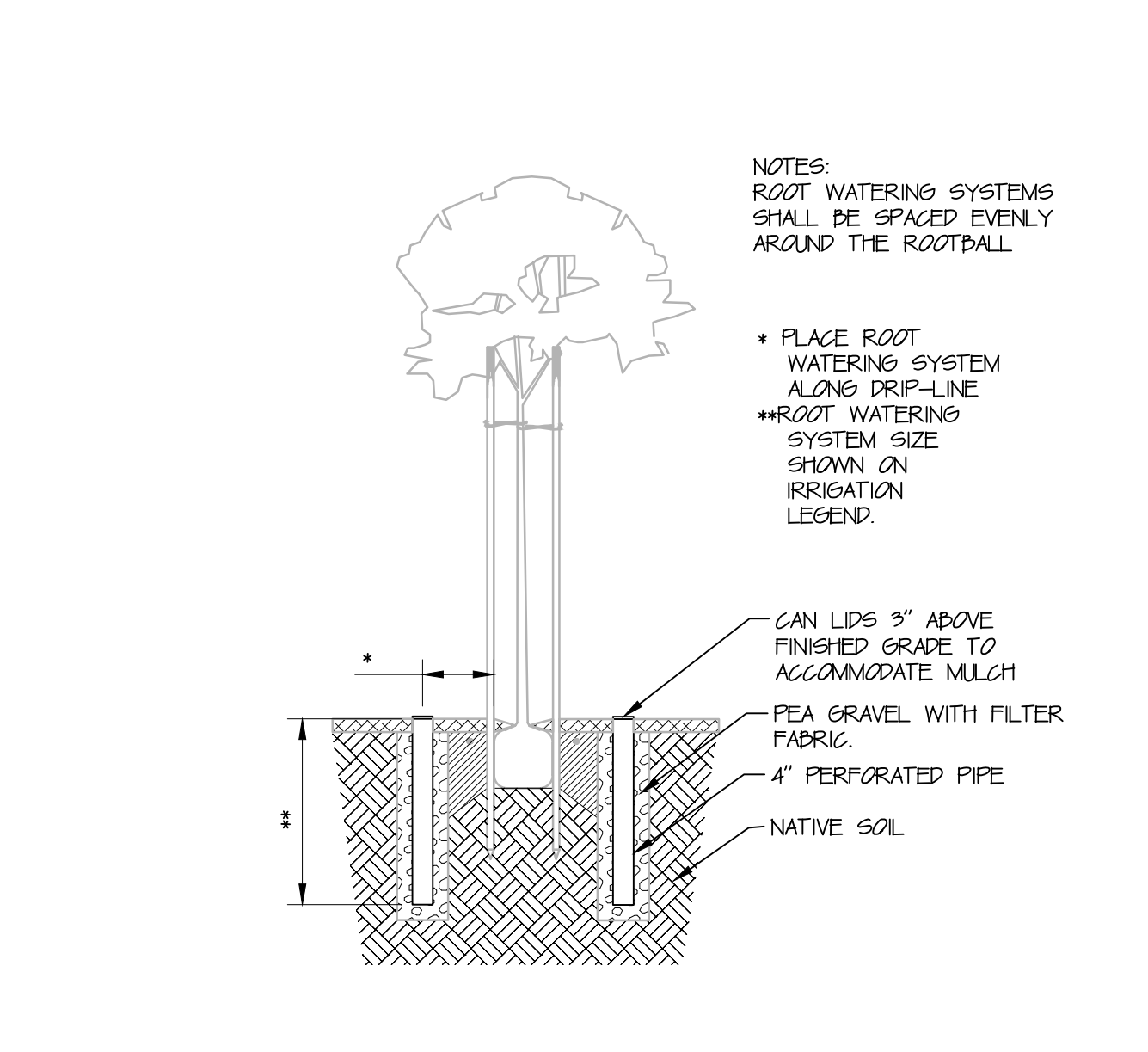
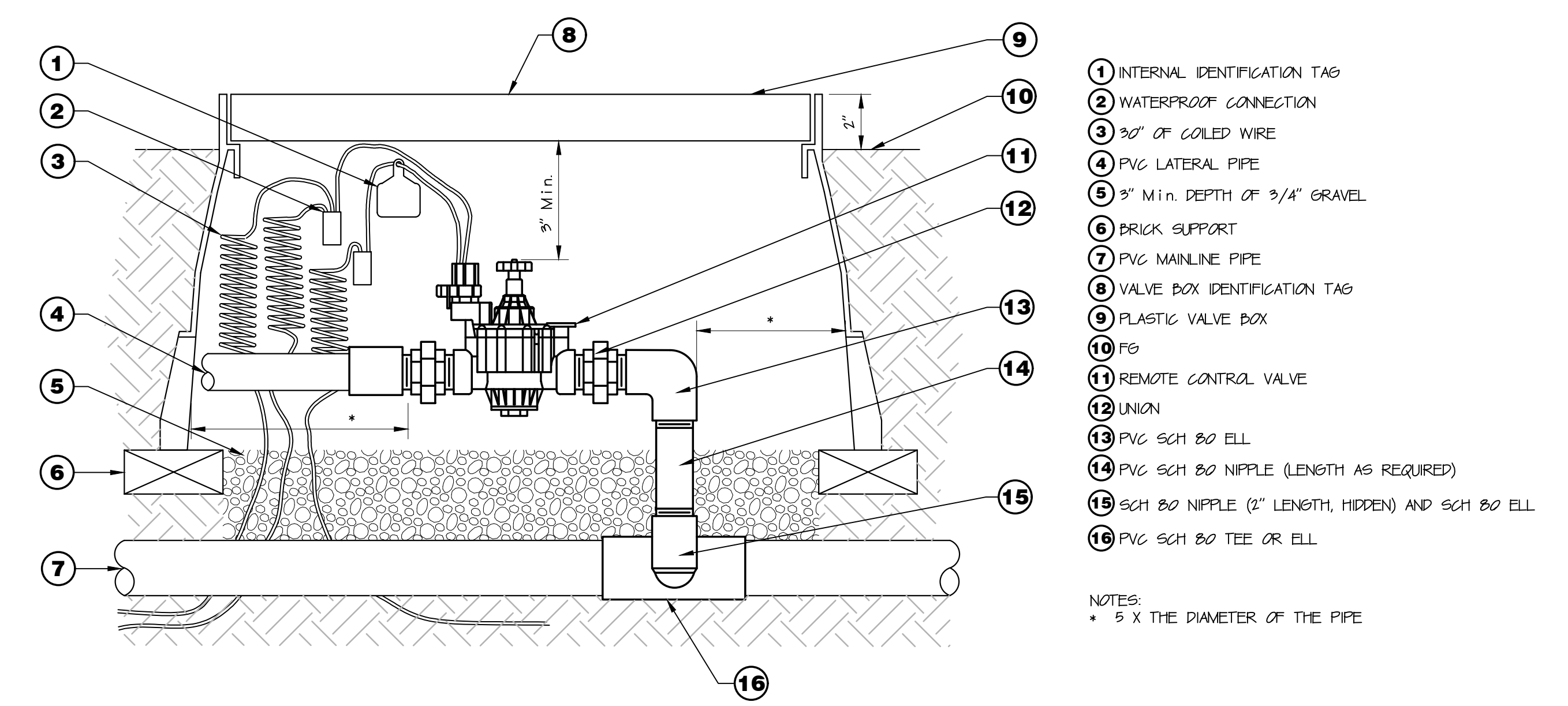


- 1 VALVE BOX
- 2 CONDUCTORS
- 3 FLOW SENSOR
- 4 PVC ELL - 45 DEGREE
- 5 MIN. 10 X PIPE DIA. UPSTREAM
MIN. 5 X PIPE DIA. DOWNSTREAM
- 6 EXTENTIONS AS NECESSARY
- 7 BRICK SUPPORT
- 8 VALVE BOX SET 2" ABOVE FG
- 9 UNION
- 10 IDENTIFICATION TAG
- 11 COMMUNICATION CABLE
- 12 WATER PROOF SPLICE



5 MASTER VALVE - FLOW SENSOR W/ UNION
1 1/2" = 1'-0" DL-IR-SEN-01

6 BALL VALVE
1 1/2" = 1'-0" DL-IR-VAL-10



7 REMOTE CONTROL VALVE - GLOBE - W/ UNION
3" = 1'-0" DL-IR-VAL-08

8 ROOT WATERING SYSTEM PLACEMENT
3/8" = 1'-0" DL-IR-SPR-DEEP-06

9 BUBBLER IN ROOT WATERING SYSTEM
1 1/2" = 1'-0" DL-IR-SPR-DEEP-09

project:
**SHAFTER
POLICE
SUBSTATION**
**SW CORNER OF
GOSSAMER
GROVE BLVD. &
FOREST
VILLAGE DR.**
client:
CITY OF SHAFTER

des:gnlab 252
P.O. Box 27616 Fresno, CA 93729
Studio: 559.472.9966 Fax: 559.472.9969



drawn by: **KJ** checked by: **PB**

submittal:	date:
No. 1	01/30/2025
No. 2	02/26/2025
No. 3	04/10/2025
No. 4	04/30/2025

scale: 1"=20'-0"
sheet title:

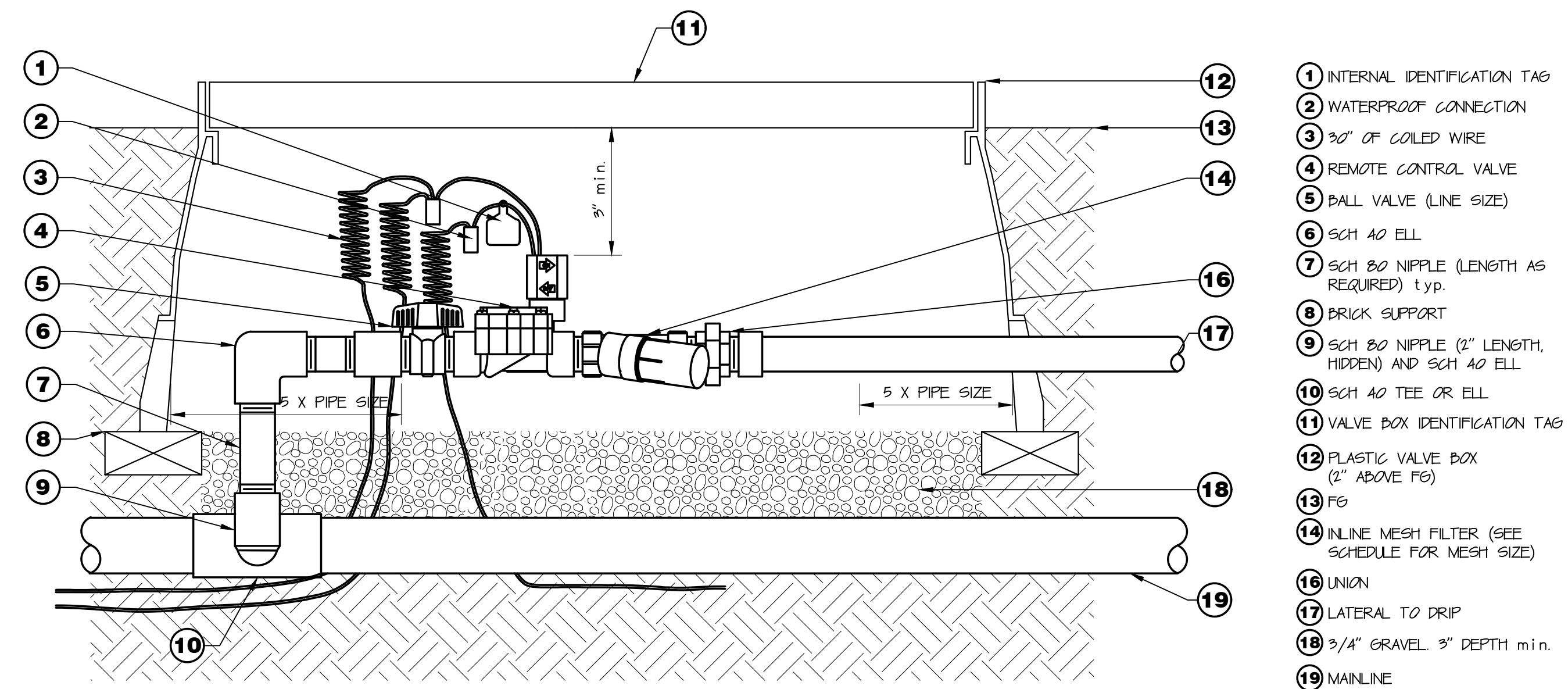
**LANDSCAPE
DETAILS**

sheet no.

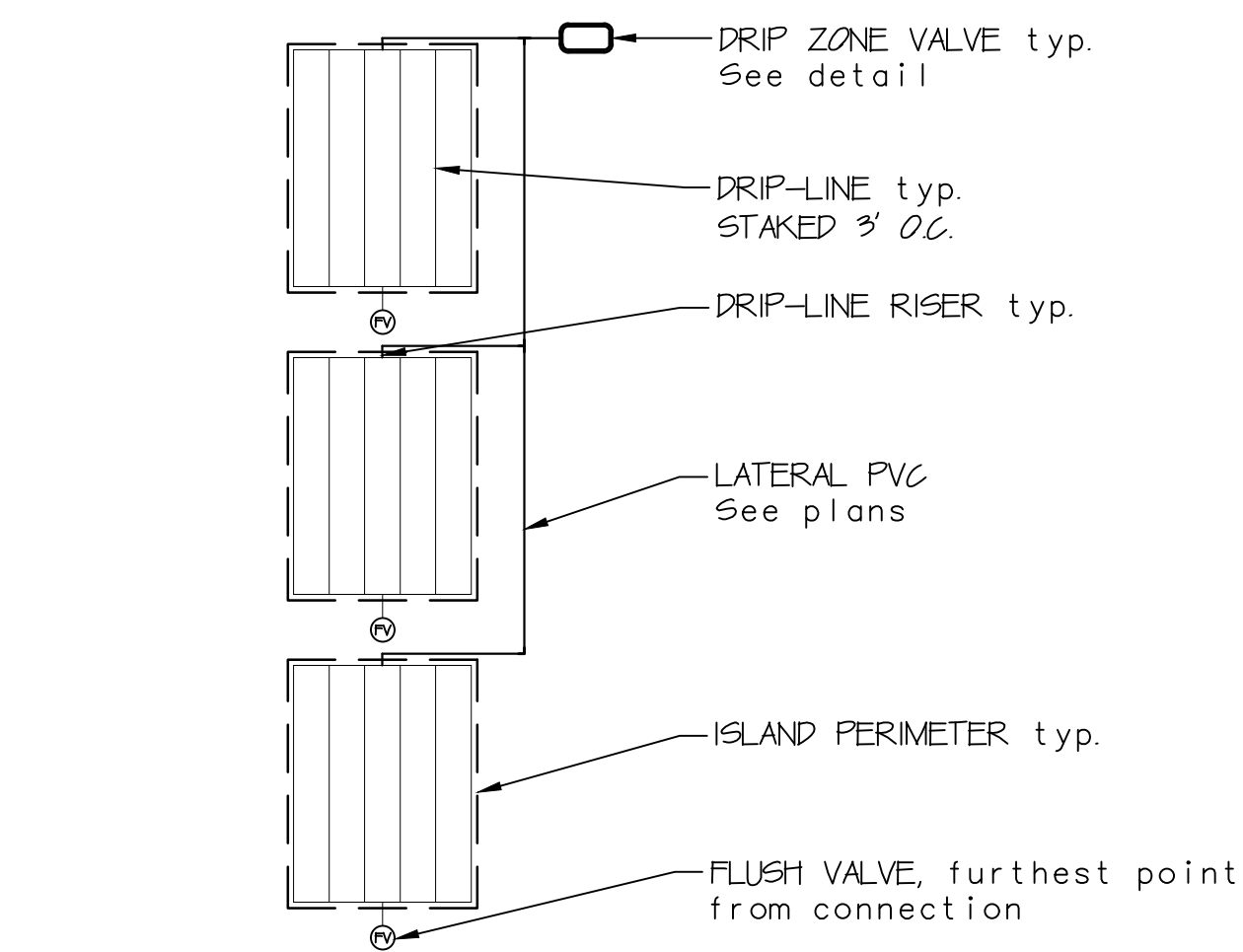
LA-4

project no. 24-03-009

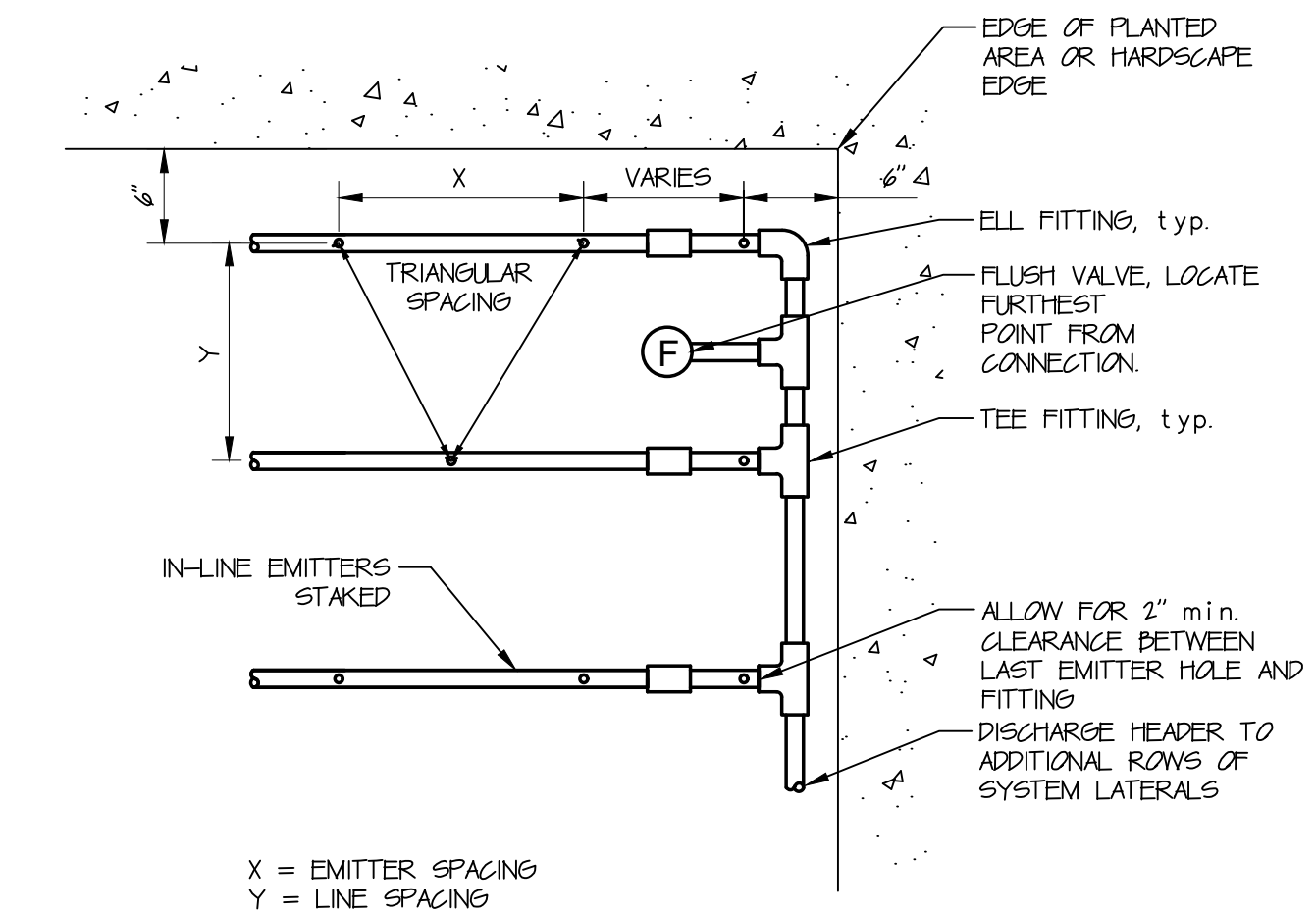
CITY OF SHAFTER



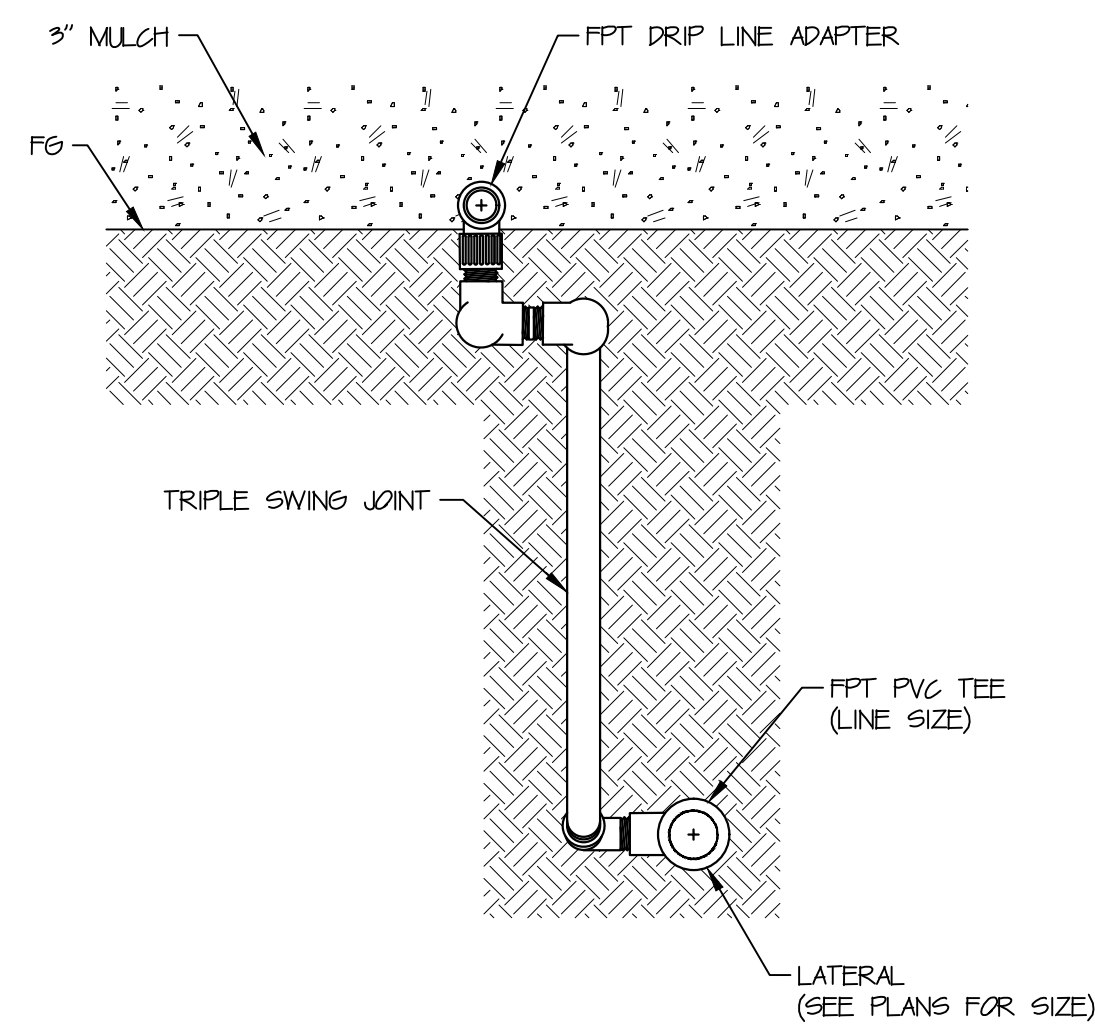
REMOTE CONTROL VALVE W/ FILTER 9" = 1'-0" DL-IR-VAL-14



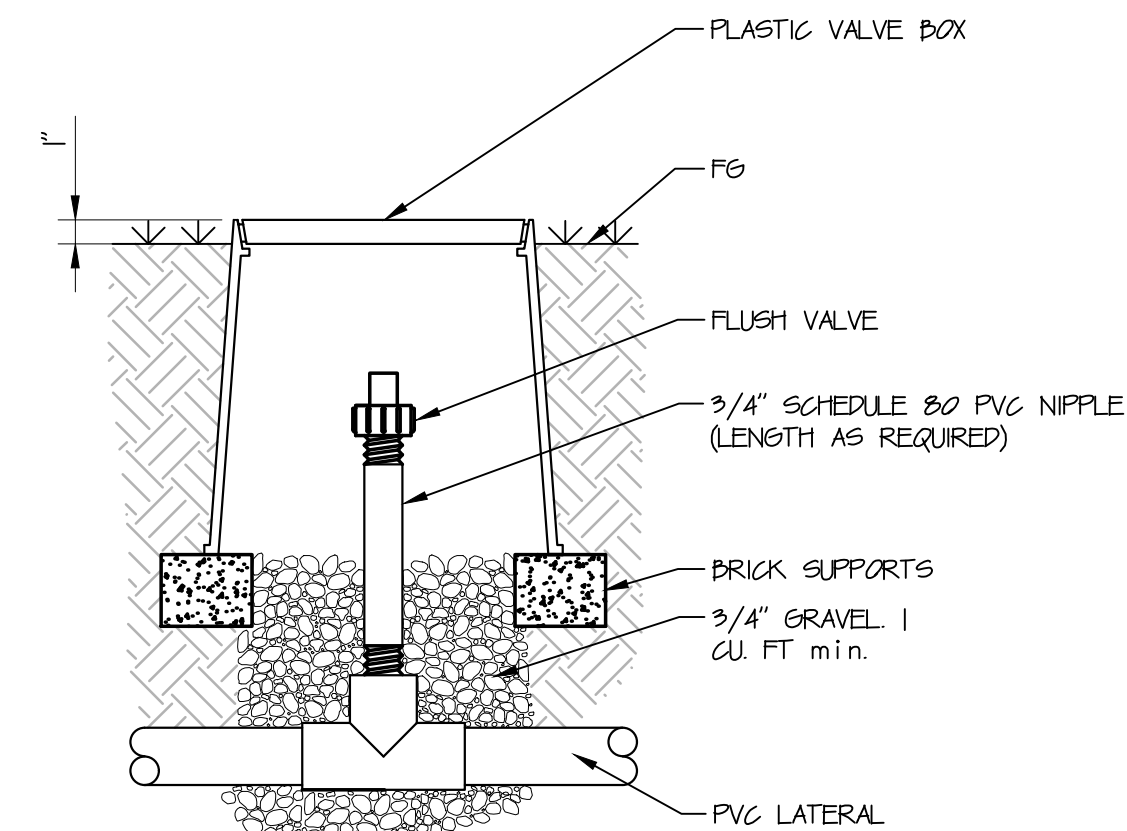
2 DRIPLINE MANIFOLD LAYOUT



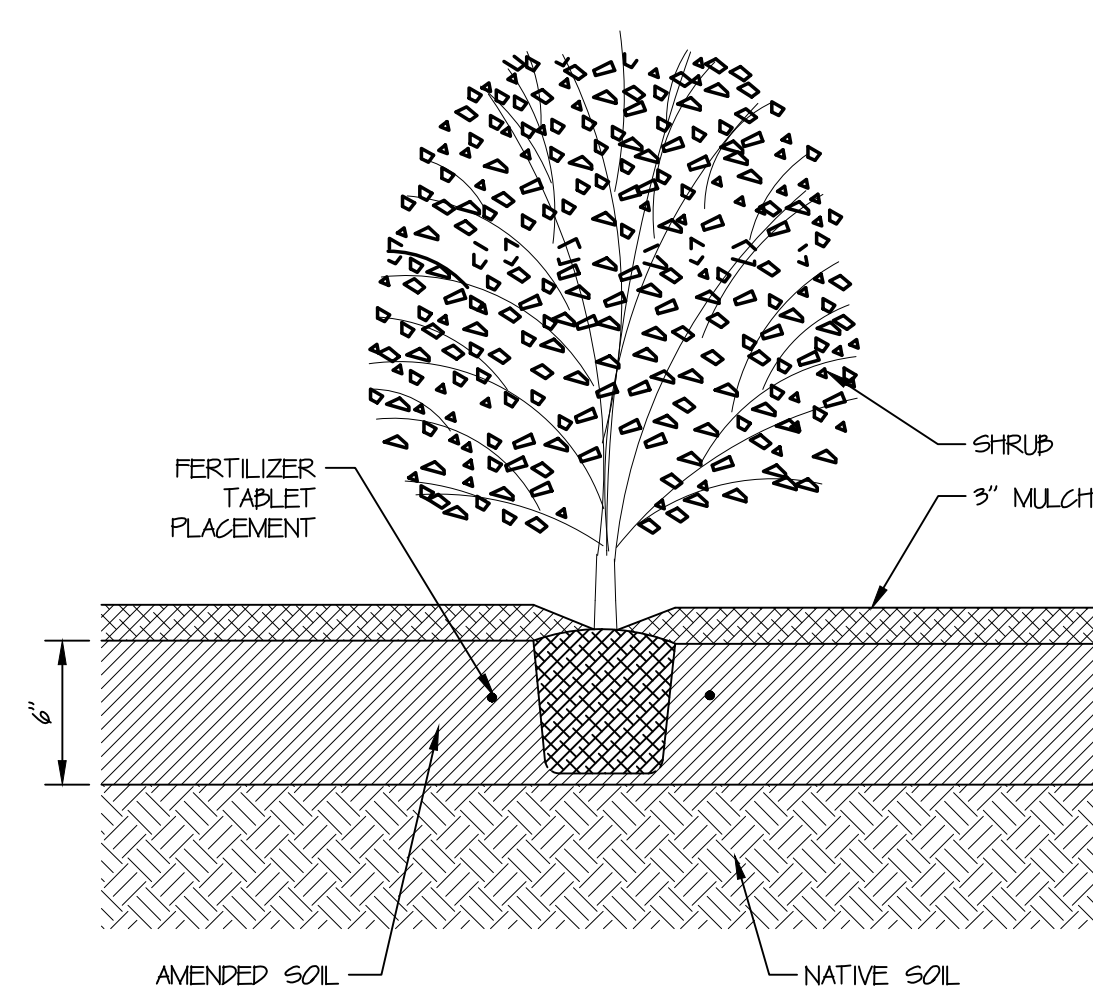
3 DRIPLINE LAYOUT



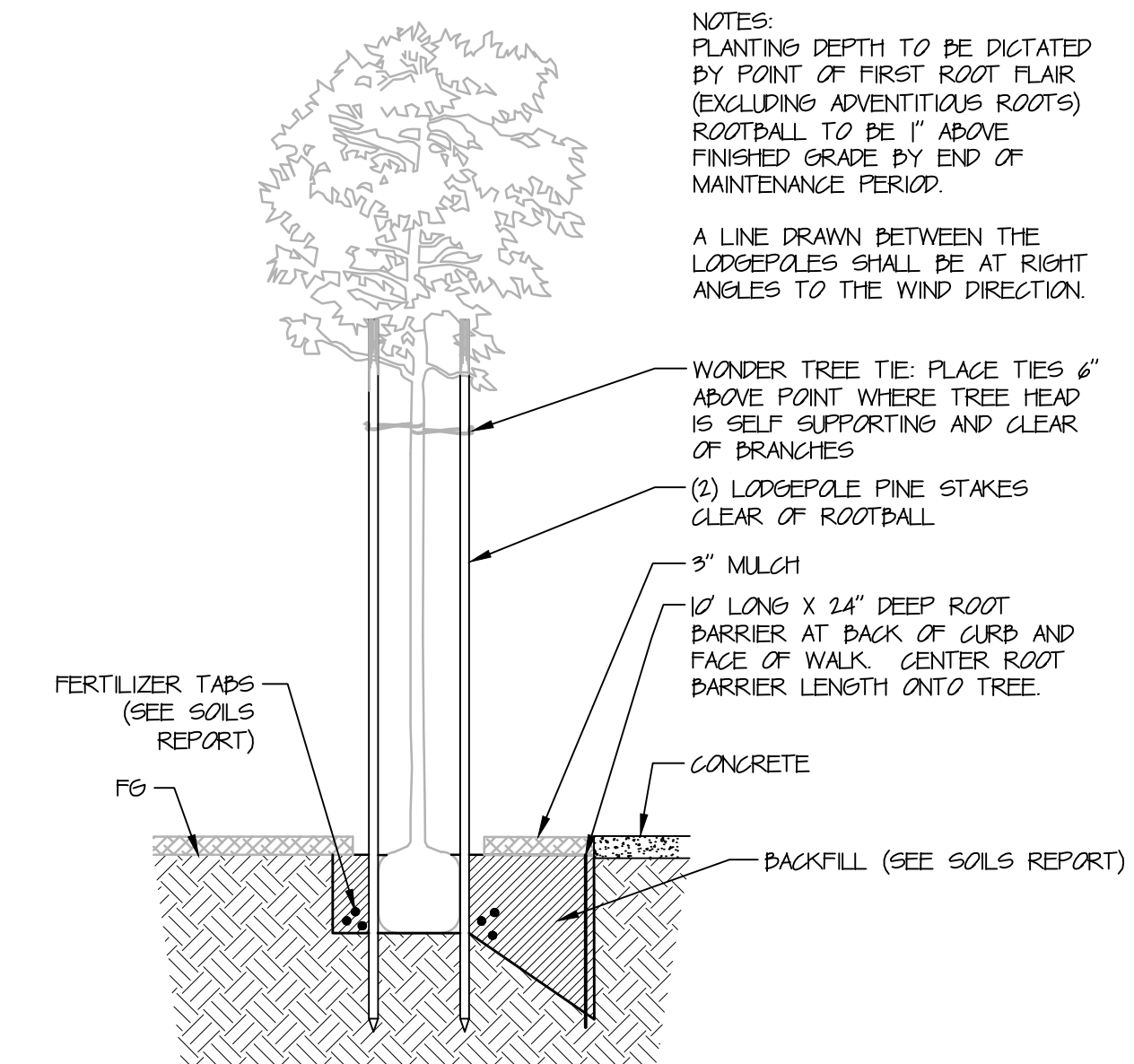
4 DRIP-LINE RISER DETAIL



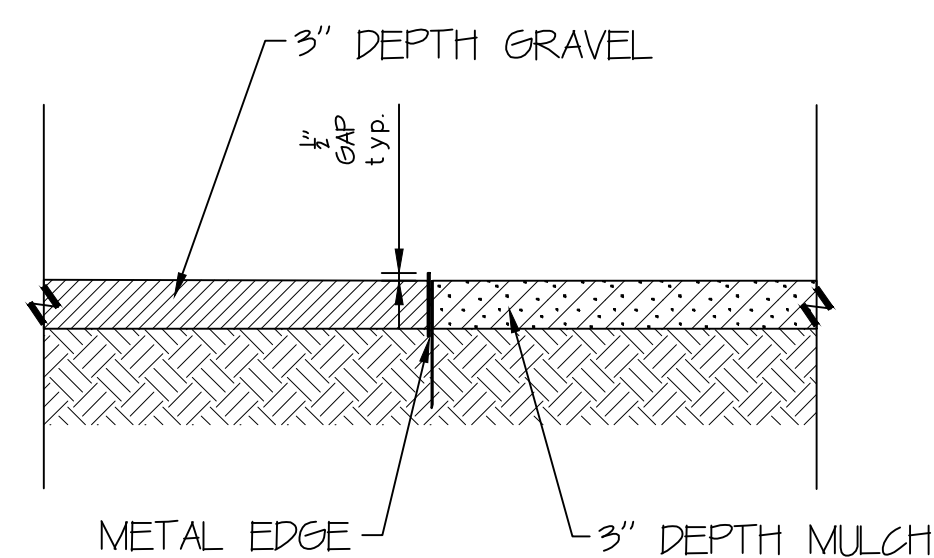
5 FLUSH VALVE - AUTOMATIC
1 1/2" = 1'-0" DL-IR-SFR-DRIP-34



6 SHRUB PLANTING - AMENDED SOIL
3/4" = 1'-0" DL-PL-SHR-06



7 TREE PLANTING - PAVEMENT ADJACENT
1/2" = 1'-0" DL-PL-TRE-95



8 METAL EDGE - GRAVEL
1' = 1'-0"

scale: 1"=20'-0"

sheet title:

LANDSCAPE DETAILS

sheet no.

LA-5

project no. 24-03-009

**SHAFTER
POLICE
SUBSTATION**

client:

CITY OF SHAFTER

P.O. Box 27616 Fresno, CA 93729
Studio: 559.472.9966 Fax: 559.472.9969



submittal:	date:
<u>No. 1</u>	01/30/2025
<u>No. 2</u>	02/26/2025
<u>No. 3</u>	04/10/2025
<u>No. 4</u>	04/30/2025

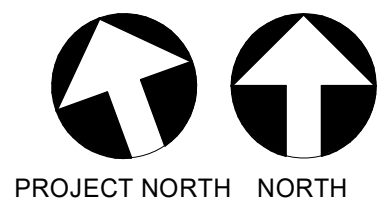
sheet title:

MWELO DOCS

LAG

100

Page 159 of 224



KEYNOTES

- 2.17 EXISTING CONCRETE PAD AND STRUCTURE TO REMAIN
26.01 MAIN SWITCHGEAR, SEE ELECTRICAL
26.02 PAD MOUNTED TRANSFORMER WITH BOLLARDS, SEE ELECTRICAL
26.11 PAD MOUNTED GENERATOR WITH BOLLARDS, SEE ELECTRICAL DRAWINGS
26.13 ELECTRICAL YARD, SEE ELECTRICAL DRAWINGS
32.32 ACCESSIBLE PARKING STALL SIGNAGE, SEE CIVIL
32.33 VAN ACCESSIBLE PARKING STALL SIGNAGE, SEE CIVIL
32.35 PAVEMENT MARKING, 4" WHITE STRIPE, SEE CIVIL
32.36 ACCESSIBLE PARKING STALL MARKING, SEE CIVIL
32.41 ISLAND FOR CARD ACCESS TO GATE WITH BOLLARDS
32.61 6'-0" TALL CONCRETE MASONRY WALL, SEE CIVIL FOR EXTENTS AND DETAILS
32.68 DECORATIVE METAL PEDESTRIAN GATE, ACCESSIBLE, SEE A110 FOR DETAILS
32.69 DECORATIVE METAL SWING GATES
32.71 DECORATIVE METAL ROLLING GATES
32.75 BICYCLE RACK, SEE 5 / A111
32.81 TREE, SEE LANDSCAPE
32.84 MONUMENT SIGN BY OTHERS, PROVIDE POWER PER ELECTRICAL
32.89 TRASH ENCLOSURE, SEE CIVIL
32.95 25' FLAG POLE, SEE 2 / A111

LEGEND

- CONC. PAVING, SEE CIVIL.
LIGHT POLE, SEE ELECTRICAL.
PATHWAY LIGHT BOLLARD, SEE ELECTRICAL.
F.H. FIRE HYDRANT, SEE CIVIL.
PROPERTY LINE
PROPOSED BUILDING
ACCESSIBLE ROUTE
(2022 C.B.C. SECTION 11B - 206)

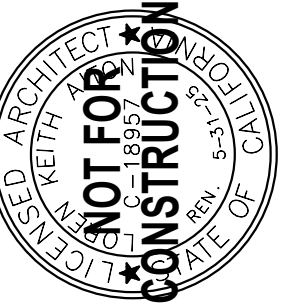
THE ACCESSIBLE ROUTE IS A CONTINUOUS UNOBSTRUCTED PATH CONNECTING ACCESSIBLE ELEMENTS AND SPACES OF AN ACCESSIBLE SITE, BUILDING OR FACILITY THAT CAN BE NEGOTIATED BY A PERSON WITH A DISABILITY USING A WHEELCHAIR, AND THAT IS ALSO SAFE FOR AND USABLE BY PERSONS WITH OTHER DISABILITIES. ACCESSIBLE ROUTES SHALL COMPLY WITH CBC 11B-402. IN GENERAL, EXTERIOR ACCESSIBLE ROUTES SHALL COMPLY WITH THE FOLLOWING: SHALL BE STABLE, FIRM, AND SLIP RESISTANT; HAVE A 1:20 MAXIMUM RUNNING SLOPE FOR WALKS; HAVE A 1:12 MAXIMUM SLOPE FOR RAMPS AND CURB RAMPS; HAVE A 1/4:12 MAXIMUM CROSS SLOPE; HAVE A 48" MINIMUM WIDTH; HAVE NO VERTICAL OFFSETS GREATER THAN 1/4"; OFFSETS BETWEEN 1/4" AND 1/2" SHALL BE BEVELED WITH A SLOPE NOT EXCEEDING 1V:2H; HAVE NO OPENINGS ALLOWING THE PASSAGE OF A 1/2" DIAMETER SPHERE; ELONGATED OPENINGS SHALL BE PERPENDICULAR TO THE DIRECTION OF TRAVEL; HAVE A MINIMUM 6" HIGH CURB OR GUARDRAIL AT EDGES WHERE THE DROP OFF EXCEEDS 4" EXCEPT WHERE ADJACENT TO VEHICULAR WAYS; BE FREE OF ELEMENTS PROJECTING MORE THAN 4" FROM WALLS BETWEEN 27" AND 80" ABOVE THE WALKING SURFACE; AND HAVE 80" MINIMUM VERTICAL CLEARANCE.

GENERAL NOTES

- A. THE CONTRACTOR SHALL ACCEPT THE SITE IN ITS PRESENT CONDITION & DEMOLISH AND/OR REMOVE FROM THE PROJECT AREA ALL STRUCTURES, BOTH SURFACE & SUBSURFACE U.N.O. TREES, BRUSH, ROOTS, DEBRIS, ORGANIC MATTER, & ALL OTHER MATTER DETERMINED BY THE INSPECTOR TO BE DELETERIOUS. SUCH MATERIAL SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR.
- B. EXCAVATIONS SHALL BE ADEQUATELY SHORED, BRACED & SHEETED SO THAT THE EARTH WILL NOT SLIDE OR SETTLE & SO THAT ALL EXISTING IMPROVEMENTS OF ANY KIND WILL BE FULLY PROTECTED FROM DAMAGE. WHERE THE EXCAVATION FOR A CONDUIT TRENCH, AND/OR STRUCTURE IS FIVE FEET OR MORE IN DEPTH, THE CONTRACTOR SHALL PROVIDE ADEQUATE SHEETING, WHICH SHALL CONFORM TO THE APPLICABLE CONSTRUCTION SAFETY ORDERS OF THE DIVISION OF INDUSTRIAL SAFETY OF THE STATE OF CALIFORNIA. THE CONTRACTOR SHALL ALWAYS COMPLY WITH OSHA REQUIREMENTS.
- C. EXTERIOR CONC. LANDINGS AT DOORS SHALL NOT BE MORE THAN 1/2 INCH LOWER THAN DOORWAY THRESHOLD WITH 1/4 INCH PER FOOT SLOPE MAX.
- D. SEE CIVIL FOR A.C. & CONC. PAVING SECTIONS, AND CURB DETAILS
- E. REFER TO CIVIL, LANDSCAPE, PLUMBING & ELECTRICAL FOR UTILITY INFORMATION; CONTRACTOR TO COORDINATE ALL TRADES TO MAINTAIN PROPER CLEARANCES & AVOID CONFLICTS.

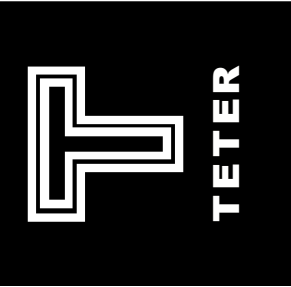
Teter, Inc. expressly reserves its common law copyright and other proprietary rights in these drawings. The drawings, the ideas and designs, incorporated herein, as an instrument of professional service, is not to be used in whole or in part, for any other project without prior written authorization.

MARK	DATE	DESCRIPTION
	05/01/25	SITE PLAN CHECK



TETER, INC.

FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECTED



CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING
SHAFTER, CA

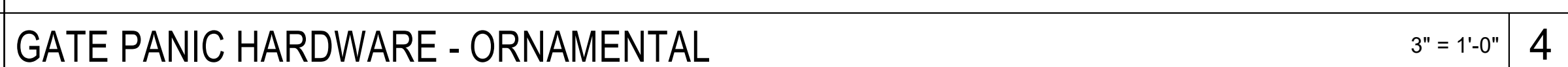
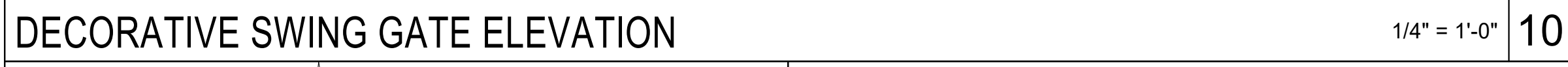
DRAWING TITLE
SITE PLAN

PROJECT NO.

22-12529.01

DRAWING

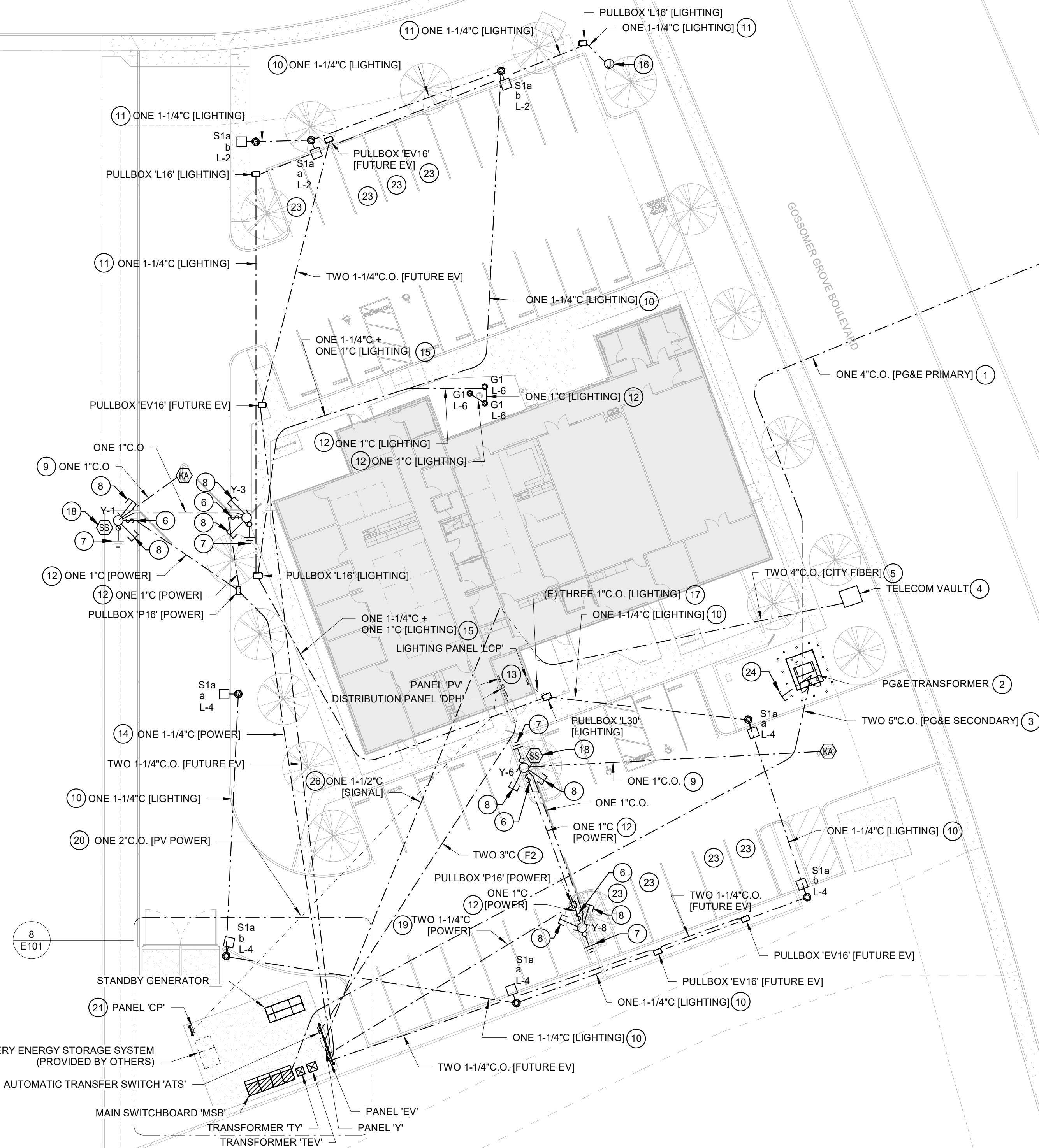
A100



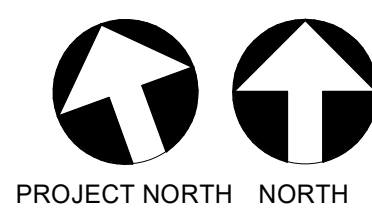
CITY OF SHAFTER		DRAWING TITLE	
POLICE SUBSTATION AND		SITE DETAILS	
CITY SERVICES BUILDING			
SHAFTER, CA			
PROJECT NO.			
22-12529.01			
DRAWING			
A111			
TETER, INC. EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THIS DOCUMENT, THE IDEAS AND DESIGN INCORPORATED HEREIN, IS AN INSTRUMENT OF PROFESSIONAL SERVICE TO BE USED IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT PRIOR WRITTEN AUTHORIZATION.			
TETER, INC. ARCHITECTS ENGINEERS CONNECTED FRESNO HEADQUARTERS VISALIA BAKERSFIELD MODESTO SAN LUIS OBISPO			
NOT FOR CONSTRUCTION			
SEAL OF THE ARCHITECTS ENGINEERS CONNECTED OF THE STATE OF CALIFORNIA KATHA A. TETER, AIA No. 10595			
TETER			
MARK		DATE	
05/01/25		SITE PLAN CHECK	

FOREST VILLAGE DRIVE

GOSSAMER GROVE BOULEVARD



ELECTRICAL SITE PLAN



1" = 20'-0"

8

KEYNOTES

- ONE 4" C.O. (PG&E PRIMARY), FURNISH AND INSTALL PER PG&E GREENBOOK REQUIREMENTS.
- PG&E TRANSFORMER. FURNISH AND INSTALL 90" X 106" TRANSFORMER PAD, GROUNDING AND TRAFFIC BARRIERS PER PG&E GREENBOOK REQUIREMENTS.
- TWO 5" C.O. (PG&E SECONDARY), FURNISH AND INSTALL PER PG&E RULES AND REGULATIONS.
- 3'x5' TELECOM PULLBOX PER THE CITY OF SHAFTER STANDARDS.
- TWO 4" C.O. PER THE CITY OF SHAFTER STANDARDS.
- PROVIDE WEATHERPROOF MOTOR RATED AC SNAP SWITCH DISCONNECT ADJACENT TO MOTOR OPERATOR. PROVIDE POWER CONNECTION TO 120V, 1 ϕ , 10A TO ACCESS GATE MOTOR OPERATOR.
- PROVIDE #6 CU GND FROM ACCESS GATE OPERATOR TO DEDICATED EARTH GROUND ROD.
- PROVIDE TWO 1" C.O. STUB OUT FROM ACCESS GATE OPERATOR FOR EXIT LOOP DETECTOR, SHADOW LOOP DETECTOR, AND INTERRUPT LOOP DETECTOR PER MANUFACTURERS REQUIREMENTS AND AS REQUIRED FOR GATE OPERATION.
- PROVIDE 1" C.O. BETWEEN KEYPAD ACCESS CONTROL AND GATE OPERATOR.
- PROVIDE ONE 1-1/4" C WITH 3#10 CU THWN AND 1#10 CU GND.
- PROVIDE ONE 1-1/4" C WITH 2#10 CU THWN AND 1#10 CU GND.
- PROVIDE ONE 1" C WITH 2#10 CU THWN AND 1#10 CU GND.
- ALL PANELS IN ELECTRICAL ROOM WILL BE PROVIDED BY MODULAR BUILDING MANUFACTURER.
- PROVIDE ONE 1-1/4" C WITH 4#10 CU THWN AND 2#10 CU GND.
- PROVIDE ONE 1-1/4" C WITH 3#10 CU THWN AND 1#10 CU GND AND ONE 1" C WITH 2#10 CU THWN AND 1#10 CU GND.
- PROVIDE POWER CONNECTION TO 277V, 1 ϕ TO MONUMENT SIGN, PROVIDE CONTROLLED CIRCUIT FROM LIGHTING CONTROL PANEL.
- (E) THREE 1" C.O. PROVIDED BY MODULAR BUILDING MANUFACTURER. EXTEND AND STUB INTO NEW LIGHTING PULL BOX. UTILIZING TWO (E) 1" C, PROVIDE 3#10 CU THWN AND 1#10 CU GND IN EACH CONDUIT AND 2#10 CU THWN AND 1#10 CU GND IN THE THIRD (E) 1" C.
- PROVIDE ONE 1" C FROM GATE MOTOR OPERATOR TO SIREN OPERATOR SENSOR POST.
- PROVIDE TWO 1-1/4" C WITH 4#10 CU THWN AND 2#10 CU GND IN EACH CONDUIT.
- CONDUIT AND CONDUCTORS PROVIDED BY MODULAR BUILDING MANUFACTURER.
- PANEL 'CP' PROVIDED BY MODULAR BUILDING MANUFACTURER. POST STRUT ASSEMBLY PROVIDED BY SITE CONTRACTOR PER DETAIL 7/E602.
- BATTERY ENERGY STORAGE SYSTEM, CONDUITS AND CONDUCTORS PROVIDED BY MODULAR BUILDING MANUFACTURER.
- PARKING STALL PREPARED FOR FUTURE EV CHARGER.
- STUB FIVE 5" C.O. (PG&E SECONDARY) FOR FUTURE USE. FURNISH AND INSTALL PER PG&E RULES AND REGULATIONS. PROVIDE AN ELECTRIC MARKER BALL PER PG&E REQUIREMENTS AT LOCATION OF STUBBED CONDUIT.
- (E) PG&E PRIMARY JUNCTION BOX (J-10897) IN NEIGHBORHOOD ACROSS GOSSAMER GROVE BLVD.
- PROVIDE ONE 1-1/2" C WITH ONE TYPE 'FO' CABLE FROM BUILDING MDF TO OUTDOOR DATA CABINET. COORDINATE CONDUIT PENETRATION IN BUILDING WITH MODULAR BUILDING MANUFACTURER.

GENERAL NOTES

- PROVIDE ELECTRICAL FEEDERS PER SINGLE LINE DIAGRAM.
- PROVIDE PULLBOXES PER DETAIL 20/E600.
- SITE CONDUITS OF TRADE SIZE 2" AND LARGER SHALL BE GROUPED AND INSTALLED PER DETAIL 12/E600. SITE CONDUITS SHALL BE INSTALLED A MINIMUM OF 36" BELOW FINAL GRADE TO TOP OF CONDUIT.
- SPECIAL PRECAUTION SHALL BE TAKEN WHEN TRENCHING TO LOCATE, PROTECT AND PRESERVE EXISTING UNDERGROUND UTILITIES. ANY DAMAGE CAUSED DURING THE COURSE OF CONSTRUCTION SHALL BE IMMEDIATELY REPAIRED.

Teter, Inc. expressly reserves its common law copyright and other proprietary rights in these drawings. The ideas and designs incorporated herein, as an instrument of professional service, is not to be used in whole or in part, for any other project without prior written authorization.

MARK	DATE	DESCRIPTION
	05/01/25	SITE PLAN CHECK

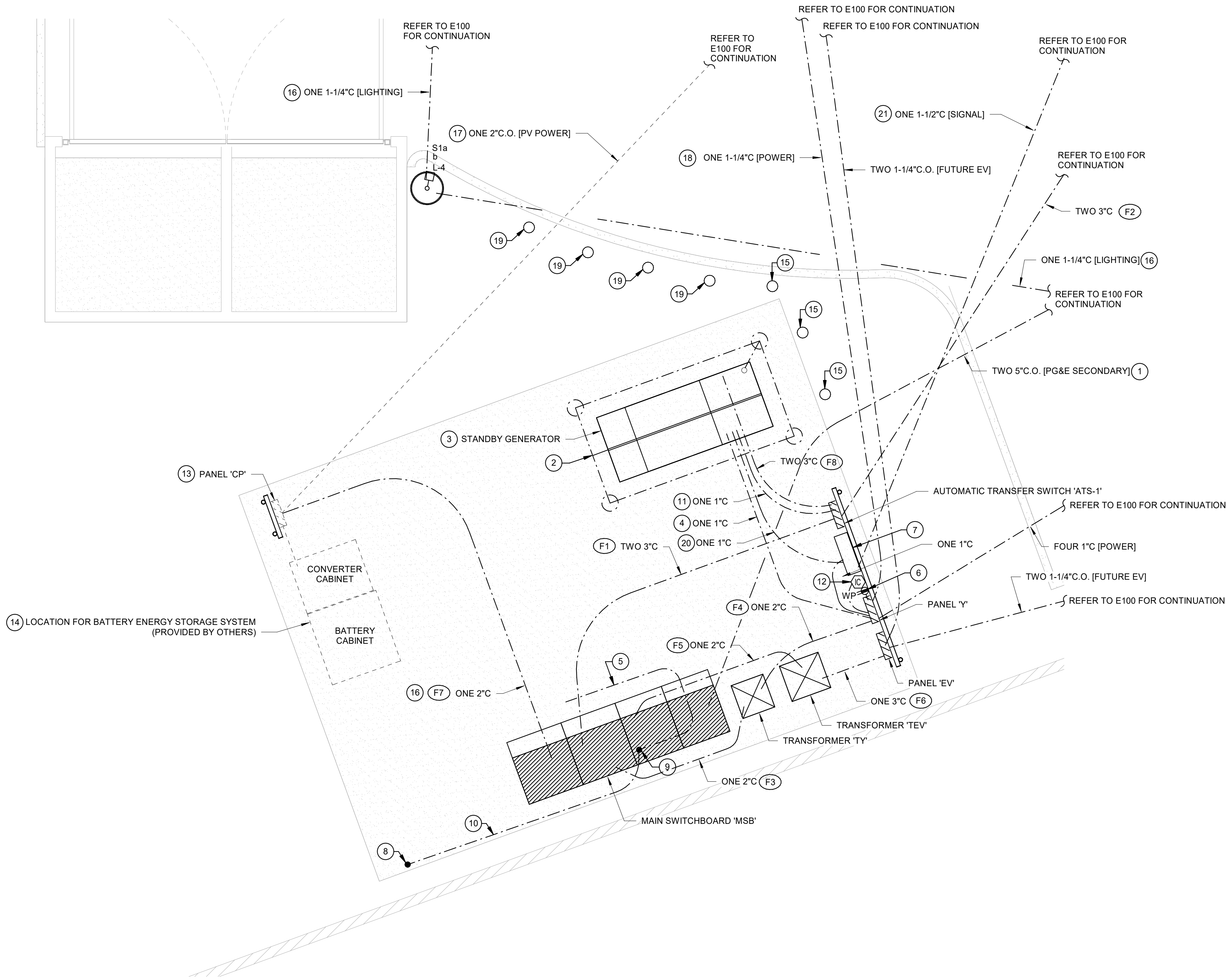
TETER, INC.
FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECTED

CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING
SHAFTER, CA

DRAWING TITLE
E100

PROJECT NO.
22-12529.01

DRAWING
ELECTRICAL SITE PLAN

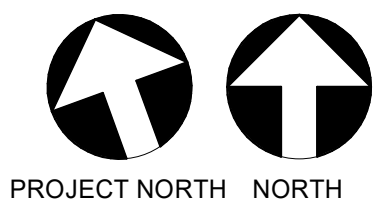


KEYNOTES

- 1 TWO 5" C.O. (PG&E SECONDARY). FURNISH AND INSTALL PER PG&E RULES AND REGULATIONS.
- 2 PROVIDE GENERATOR GROUND RING PER DETAIL 4/E601.
- 3 PROVIDE PAD MOUNTING OF GENERATOR PER DETAIL 2/E601.
- 4 PROVIDE ONE 1" C WITH 2#12 THWN AND 1#12 CU GND (BATTERY CHARGER) AND 2#12 CU THWN AND 1#12 CU GND (COOLANT HEATER).
- 5 PROVIDE A CONCRETE-ENCASED ELECTRODE CONSISTING OF AT LEAST 20' OF BARE #3/0 COPPER CONDUCTOR AND BONDED TO THE SERVICE ENTRANCE EQUIPMENT GROUNDING BUS.
- 6 PROVIDE 120V, 1 ϕ , 20A WEATHER RESISTANT GFCI RECEPTACLE WITH WEATHERPROOF WHILE IN USE COVER.
- 7 PROVIDE A 36" H X 30" W X 10" D NEMA 4X STAINLESS STEEL HINGED LOCKABLE CABINET WITH EQUIPMENT MOUNTING PLATE.
- 8 PROVIDE A 3/4"-DIAMETER X 10-FT LONG, COPPER-CLAD STEEL GROUNDING ROD AT THE CORNER OF THE ELECTRICAL YARD.
- 9 PROVIDE A 3/4"-DIAMETER X 10-FT LONG, COPPER-CLAD STEEL GROUNDING ROD INSIDE THE METER/MAIN SECTION OF THE SWITCHGEAR.
- 10 PROVIDE ONE BARE #3/0 COPPER CONDUCTOR BONDED TO GROUND RODS.
- 11 ONE 1" C, 8#14 CU THWN (ENGINE STARTER AND SOURCE AVAILABILITY SIGNALS).
- 12 PROVIDE 120V, 1 ϕ , POWER CONNECTION FOR IRRIGATION CONTROLLER.
- 13 PANEL 'CP' PROVIDED BY MODULAR BUILDING MANUFACTURER. POST STRUT ASSEMBLY PROVIDED BY SITE CONTACTOR PER DETAIL 7/E602.
- 14 BATTERY ENERGY STORAGE SYSTEM, CONDUITS AND CONDUCTORS PROVIDED BY MODULAR BUILDING MANUFACTURER.
- 15 PROVIDE PERMANENT BOLLARDS AT ELECTRICAL YARD SPACED AT 48" MAX ON CENTER. REFER TO DETAIL 4/A111.
- 16 PROVIDE ONE 1-1/4" C WITH 3#10 CU THWN AND 1#10 CU GND.
- 17 CONDUIT AND FEEDER PROVIDED BY MODULAR BUILDING MANUFACTURER.
- 18 PROVIDE ONE 1-1/4" C WITH 4#10 CU THWN AND 2#10 CU GND.
- 19 PROVIDE REMOVABLE BOLLARDS AT ELECTRICAL YARD SPACED AT 48" MAX ON CENTER. REFER TO DETAIL 3/A111.
- 20 PROVIDE ONE 1" C WITH ONE TYPE 'DX' CABLE.
- 21 PROVIDE ONE 1-1/2" C WITH ONE TYPE 'FO' CABLE FROM BUILDING MDF TO OUTDOOR DATA CABINET. COORDINATE CONDUIT PENETRATION IN BUILDING WITH MODULAR BUILDING MANUFACTURER.

GENERAL NOTES

- A. PROVIDE ELECTRICAL FEEDERS PER SINGLE LINE DIAGRAM.
- B. PROVIDE PULLBOXES PER DETAIL 20/E600.
- C. SITE CONDUITS OF TRADE SIZE 2" AND LARGER SHALL BE GROUPED AND INSTALLED PER DETAIL 12/E600. SITE CONDUITS SHALL BE INSTALLED A MINIMUM OF 36" BELOW FINAL GRADE TO TOP OF CONDUIT.
- D. SPECIAL PRECAUTION SHALL BE TAKEN WHEN TRENCHING TO LOCATE, PROTECT AND PRESERVE EXISTING UNDERGROUND UTILITIES. ANY DAMAGE CAUSED DURING THE COURSE OF CONSTRUCTION SHALL BE IMMEDIATELY REPAIRED.



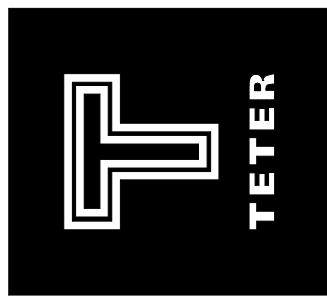
1/4" = 1'-0"

8

ENLARGED ELECTRICAL SITE PLAN

TETER, INC.

FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECTED



CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING
SHAFTER, CA

DRAWING TITLE

ENLARGED ELECTRICAL SITE PLAN

PROJECT NO.

22-12529.01

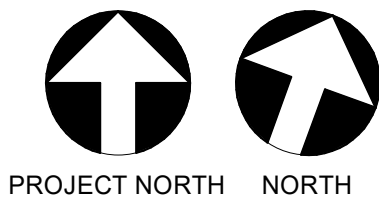
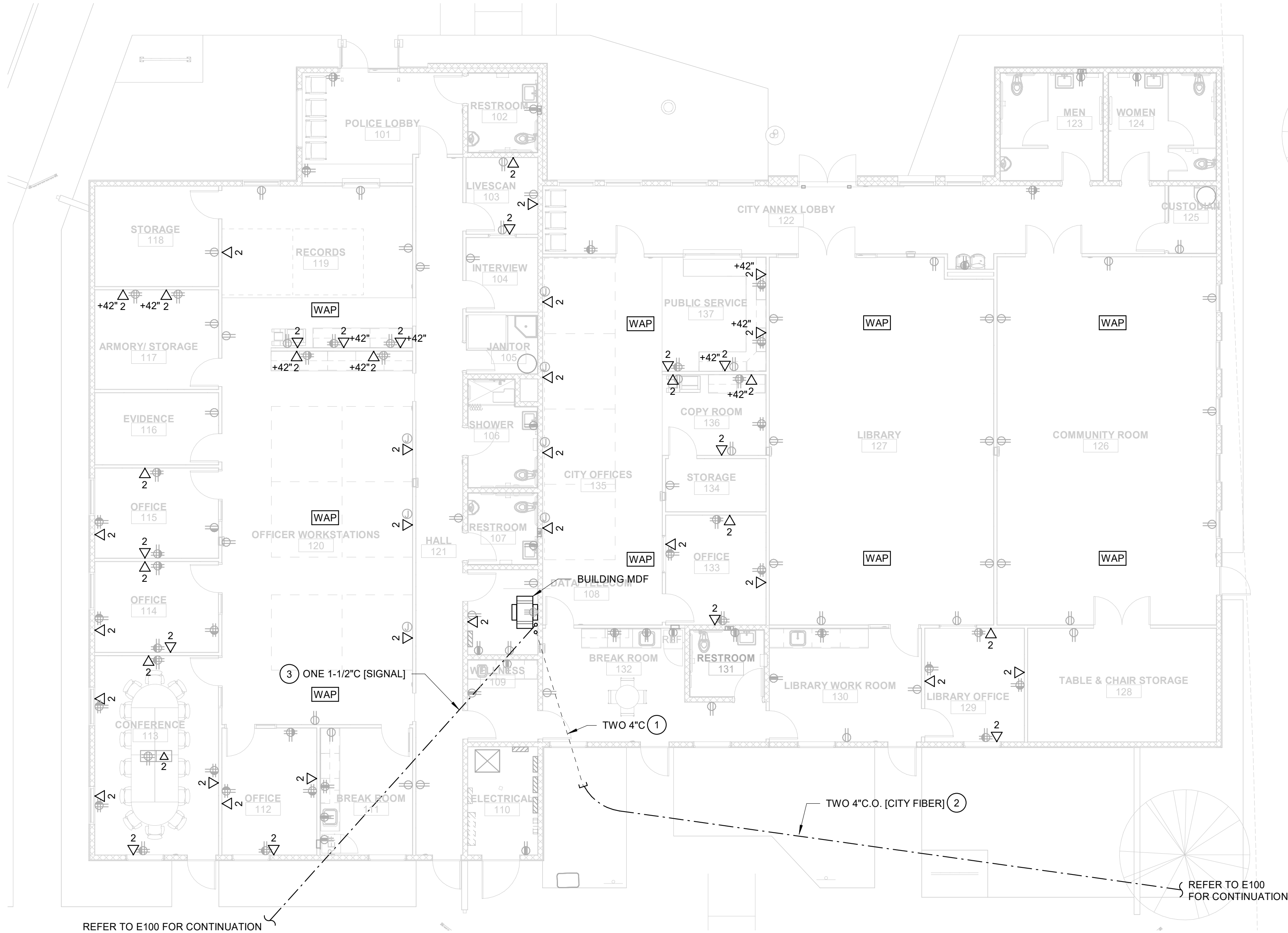
DRAWING

E101

Teter, Inc. expressly reserves its common law copyright and other proprietary rights in the design, development, the ideas and designs, the instrument of professional service, is not to be used in whole or in part, for any other project without prior written authorization.

MARK	DATE	DESCRIPTION	SITE PLAN CHECK
	05/01/25		





1/8" = 1'-0"

8

KEYNOTES

- 1 TWO 4\"C.O. PROVIDED BY MODULAR BUILDING MANUFACTURER.
- 2 TWO 4\"C.O. PER AT&T REQUIREMENTS PROVIDED BY SITE ELECTRICAL CONTRACTOR.
- 3 PROVIDE ONE 1-1/2\"C WITH ONE TYPE 'FO' CABLE FROM BUILDING MDF TO OUTDOOR DATA CABINET. COORDINATE CONDUIT PENETRATION IN BUILDING WITH MODULAR BUILDING MANUFACTURER.

TELECOMMUNICATION PATHWAY NOTES

- A. CONDUIT AND CABLES FOR TELECOMMUNICATION OUTLETS SHALL BE CONCEALED WITHIN WALLS AND ABOVE CEILINGS.
- B. TELECOMMUNICATION OUTLET BOXES PROVIDED BY MODULAR BUILDING MANUFACTURER.

TELECOMMUNICATION CABLING NOTES

- A. EACH TELECOMMUNICATION CABLE SHALL BE HOMERUN FROM THE TELECOMMUNICATION OUTLET TO A PATCH PANEL LOCATED IN THE TELECOMMUNICATION ROOM.
- B. TELECOMMUNICATION CABLES SHALL BE NEATLY BUNDLED WITH VELCRO STRAPS AT 36\"O.C.
- C. TELECOMMUNICATION CABLES SHALL BE INDEPENDENTLY SUPPORTED FROM J-HOOKS WITHIN THE ACCESSIBLE ATTIC SPACE WHERE THEY ARE NOT WITHIN CONDUIT OR SUPPORTED ON CABLE TRAY.
- D. TELECOMMUNICATION CABLES SHALL BE TERMINATED WITH MODULAR JACKS ON PATCH PANELS IN THE TELECOMMUNICATION ENCLOSURE AND ON MODULAR JACKS AT THE TELECOMMUNICATION OUTLETS.
- E. TELECOMMUNICATION CABLE SERVING WIRELESS ACCESS POINTS SHALL BE TERMINATED WITH PLUG TYPE CONNECTORS AT THE LOCATION OF THE WIRELESS ACCESS POINT.

CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING
SHAFTER, CA
DRAWING TITLE
SIGNAL PLAN

PROJECT NO.

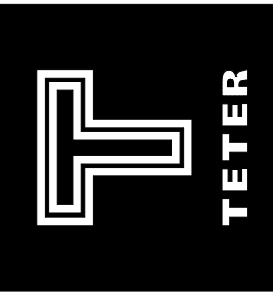
22-12529.01

DRAWING

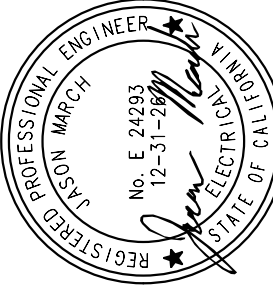
E410

TETER, INC.

FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECTED



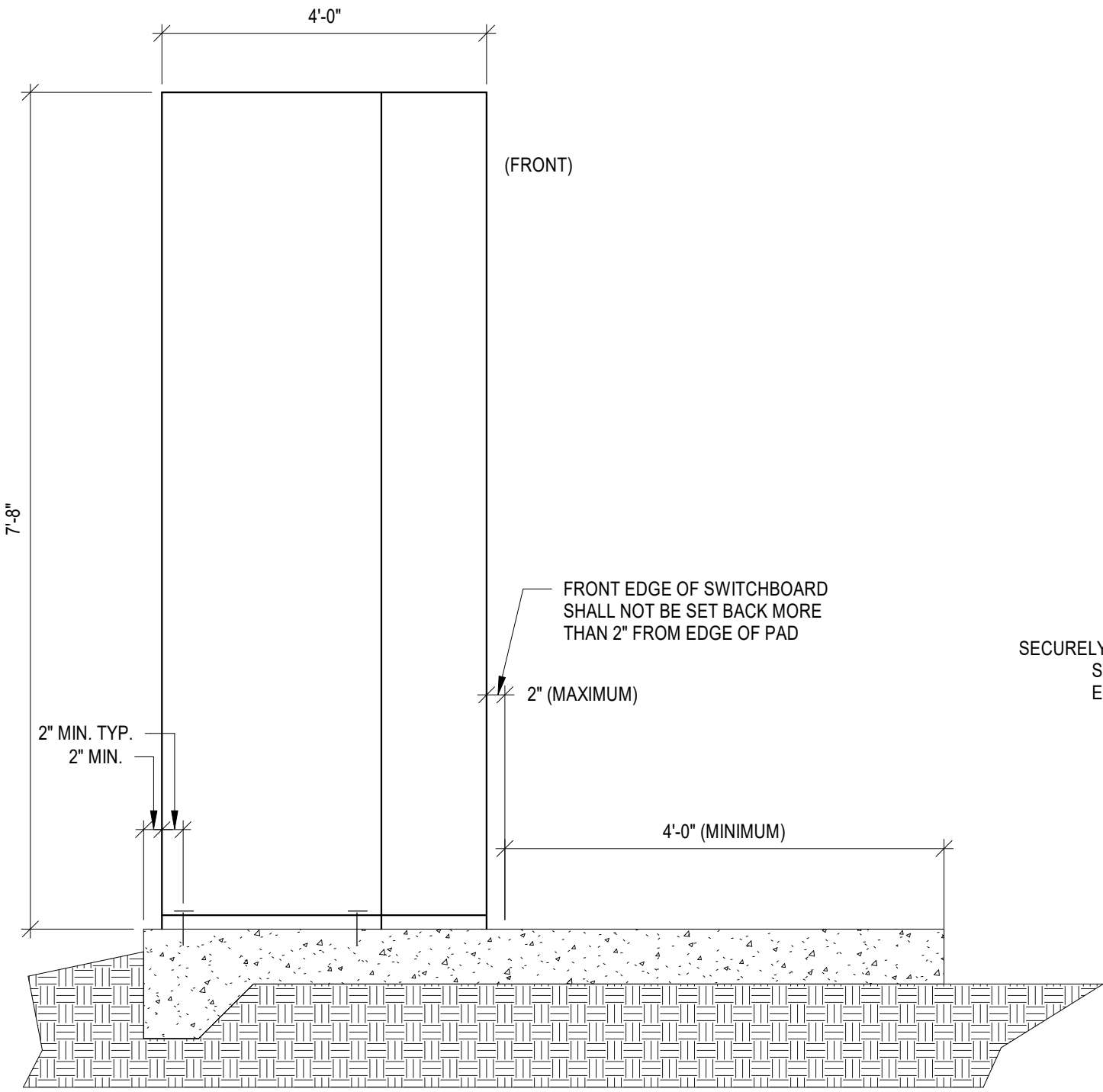
TETER



Teter, Inc. expressly reserves its common law copyright and other proprietary rights in this project. Teter, Inc. is the author of all ideas and designs. The instrument of professional service, is not to be used in whole or in part, for any other project without prior written authorization.

MARK	DATE	DESCRIPTION
	05/01/25	SITE PLAN CHECK

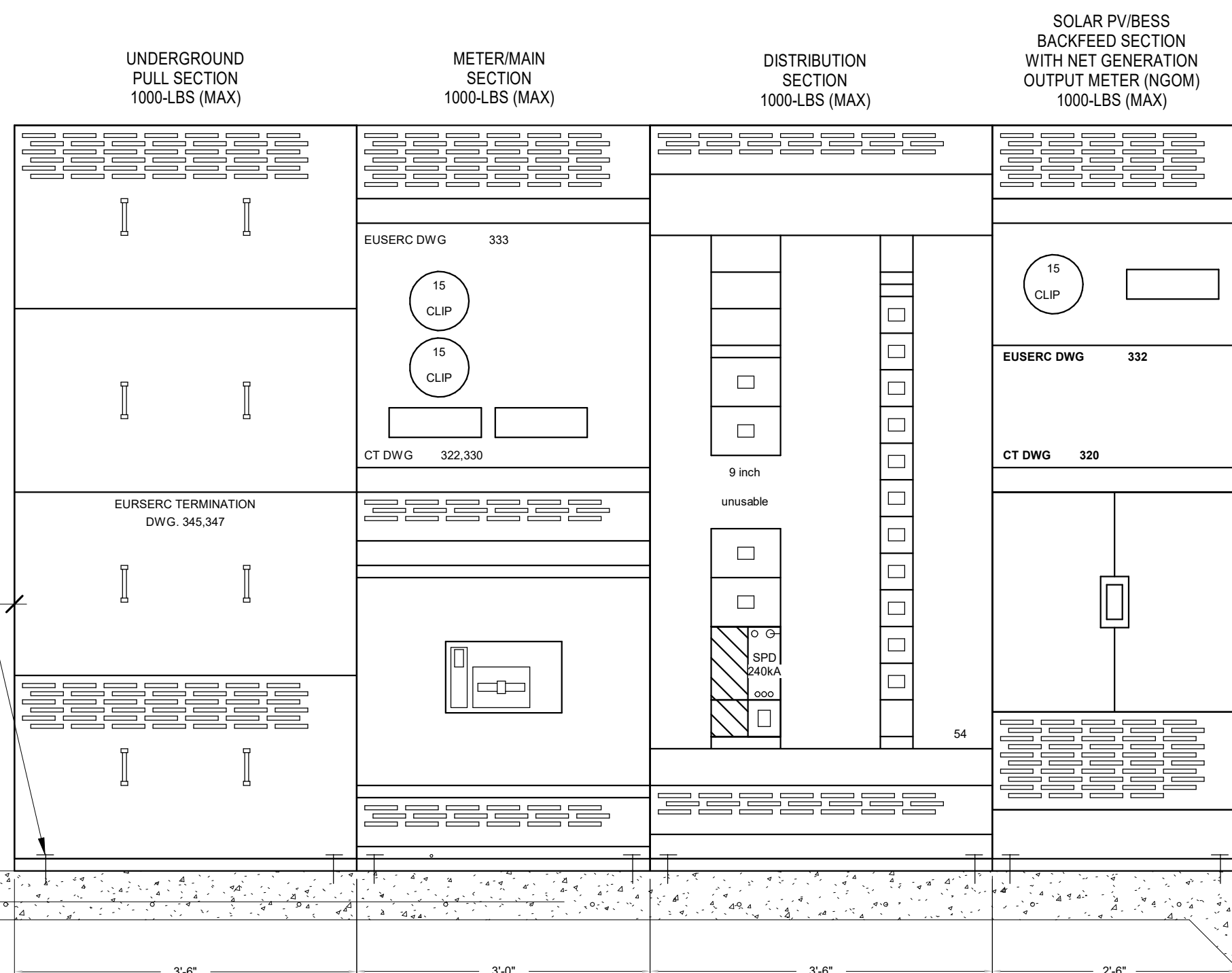
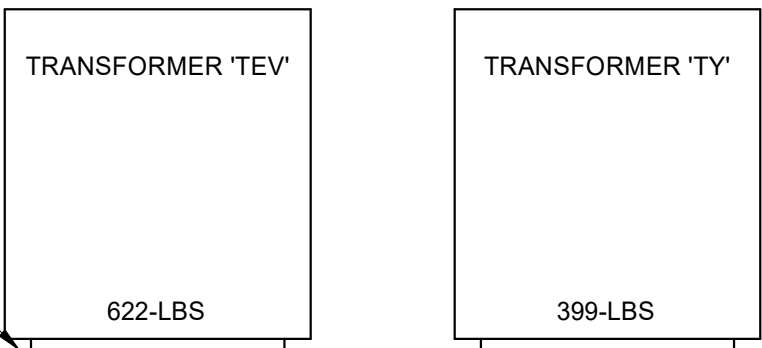
\\tetr-file1\Users\jason.march\Documents\12529-E-Shafter Police Station_march.jason.rvt



SECURELY ANCHOR TO PAD AT FOUR CORNERS WITH 3/8" DIA. STAINLESS STEEL HILTI KWIK-BOLT TZ2, 2" EFFECTIVE EMBEDMENT, A MIN. OF 6" FROM PAD EDGE. ONE PER CORNER, INSTALL PER ICC-ES REPORT ESR 4266.

6" THICK CONCRETE PAD WITH 12" THICKENED EDGE (EXTENDED 6" MAXIMUM BEYOND PERIMETER OF EQUIPMENT FOOTPRINT) WITH #5 REBAR AT 12" O.C. EACH DIRECTION, CENTERED IN THE CONCRETE SLAB. THE CONCRETE SHALL HAVE A MINIMUM TESTED ULTIMATE COMPRESSIVE STRENGTH OF 3500 PSI AT 28 DAYS

SECURELY ANCHOR EACH SECTION TO THE PAD AT ALL CORNERS WITH 5/8" DIAMETER STAINLESS STEEL HILTI KWIK-BOLT TZ2, WITH 1/2"x1.25" STEEL BELLEVILLE WASHER (WASHER MUST BE FACE UP, PER MANUFACTURER INSTRUCTION), 4" EFFECTIVE EMBEDMENT, ONE PER CORNER FOR EACH SECTION. INSTALL PER ICC-ES REPORT ESR 4266.



FURNISH AND INSTALL ALL OF THE FOLLOWING GROUNDING ELECTRODES BONDED TOGETHER TO FORM THE GROUNDING ELECTRODE SYSTEM:

1. A CONCRETE-ENCASED ELECTRODE CONSISTING OF AT LEAST 20-FT OF BARE #3/0 COPPER CONDUCTOR BONDED TO THE SERVICE ENTRANCE EQUIPMENT GROUNDING BUS.
2. A 3/4"-DIAMETER x 10-FT LENGTH, COPPER-CLAD STEEL GROUNDING ROD BONDED TO THE SERVICE ENTRANCE EQUIPMENT GROUNDING BUS.

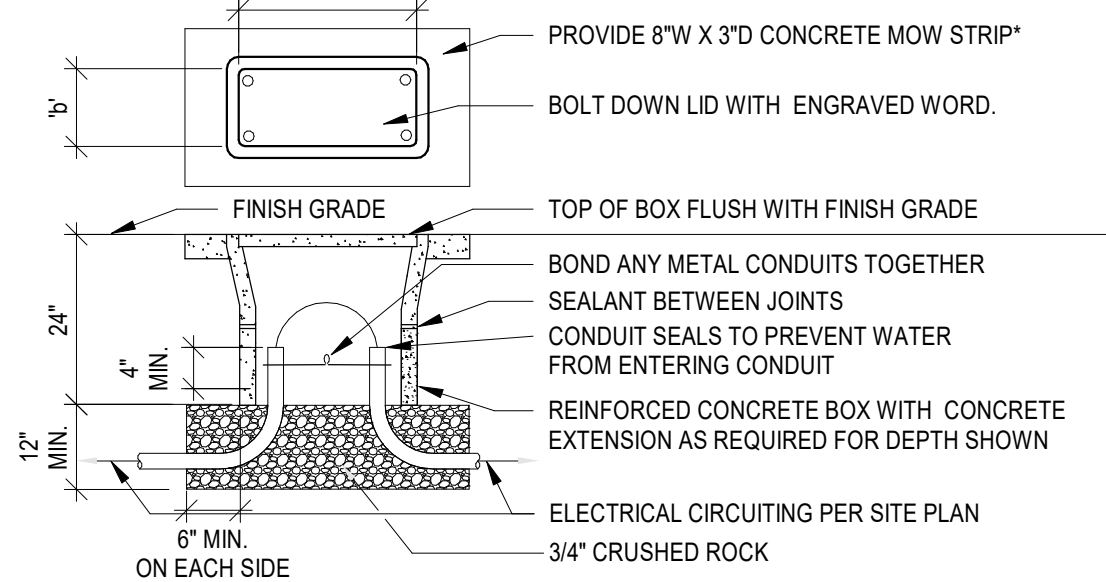
CONNECT ALL SECTIONS TOGETHER WITH 3/8" DIAMETER BOLTS AT TOP, BOTTOM, FRONT AND REAR OF EACH SECTION PER THE MANUFACTURER'S INSTRUCTIONS

MAIN SWITCHBOARD 'MSB' ELEVATION

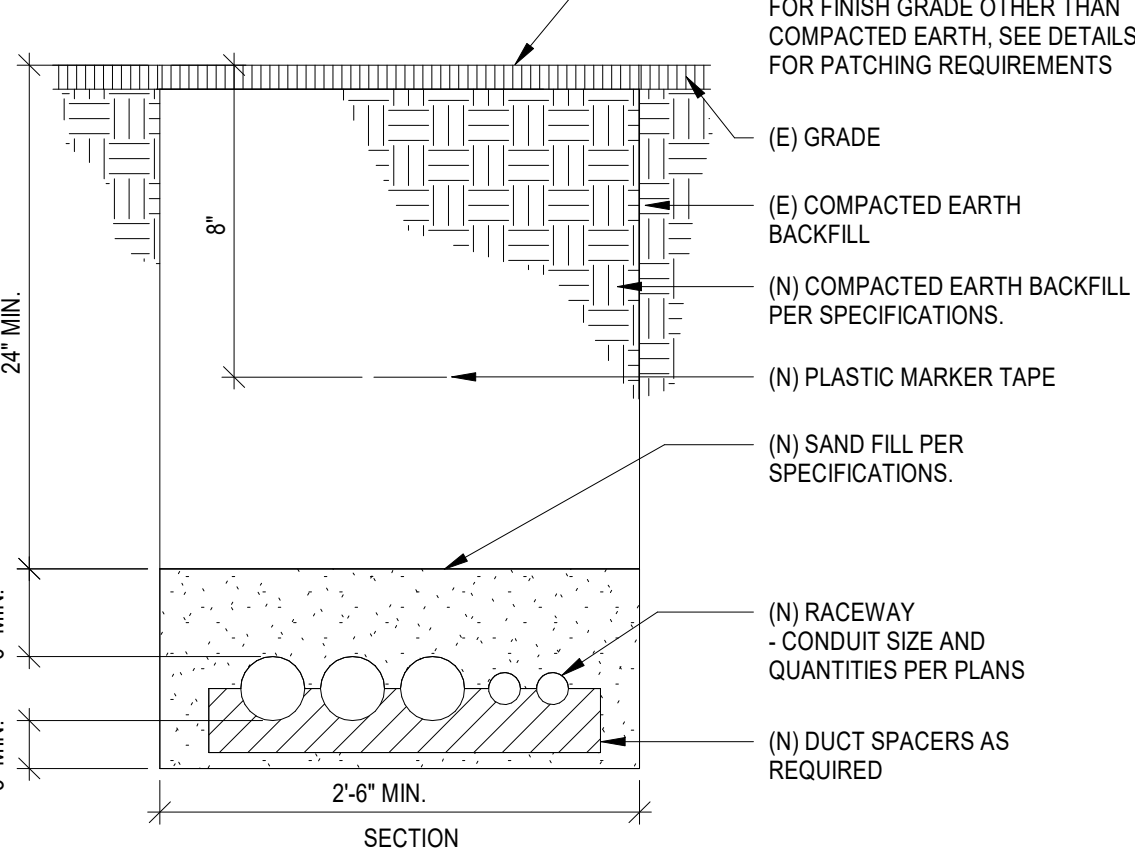
3/4" = 1'-0"

2

*NOTE:
WHERE PULLBOX IS ADJACENT TO CONCRETE WALK, EXTEND MOW STRIP TO CONNECT WITH WALK. CONCRETE MOW STRIP IS NOT REQUIRED ON PULLBOXES INSTALLED IN ASPHALT PAVING.



NOTE:
CLEARANCES, SEPARATIONS, AND TRENCHING REQUIREMENTS PER SPECIFICATIONS.



U.G. PULLBOX

N.T.S.

20

TYPICAL TRENCH SECTION

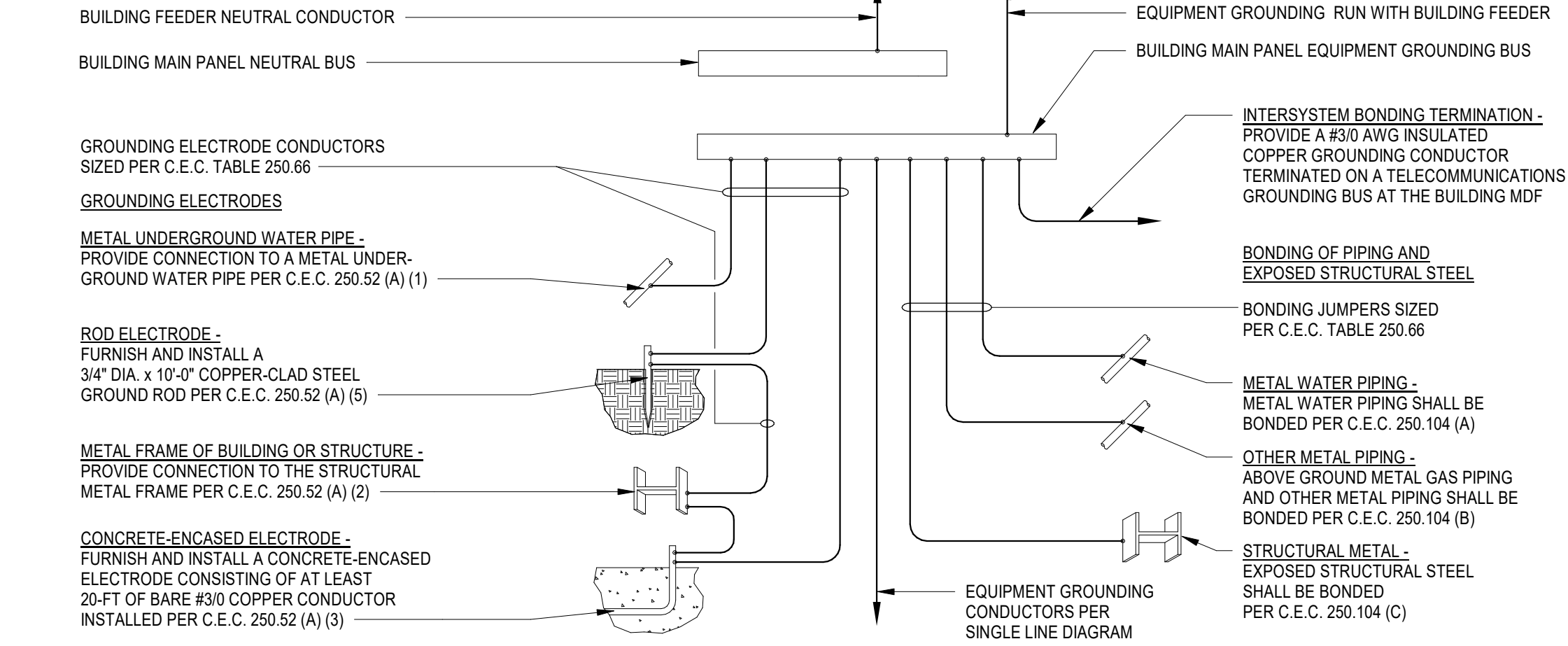
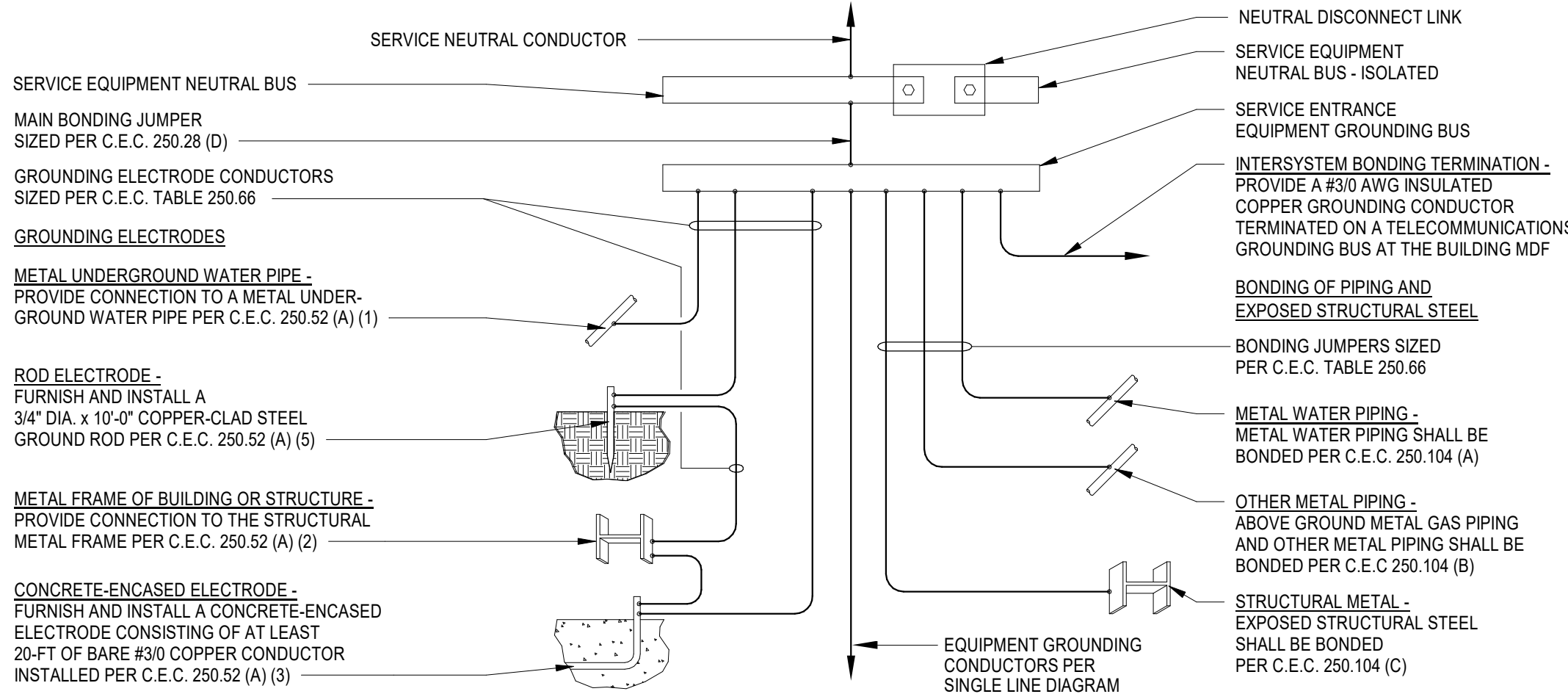
N.T.S.

16

GROUNDING ELECTRODE SYSTEM AT MAIN SWITCHBOARD 'MSB'

N.T.S.

3



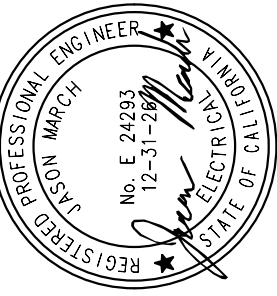
PANEL 'Y' AND PANEL 'EV' GROUNDING ELECTRODE SYSTEM

N.T.S.

4

PLOT DATE: 4/30/2025 11:51:45 AM

MARK	DATE	DESCRIPTION
	05/01/25	SITE PLAN CHECK



TETER, INC.

FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECTED



CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING
SHAFTER, CA

PROJECT NO.

22-12529.01

DRAWING

E600

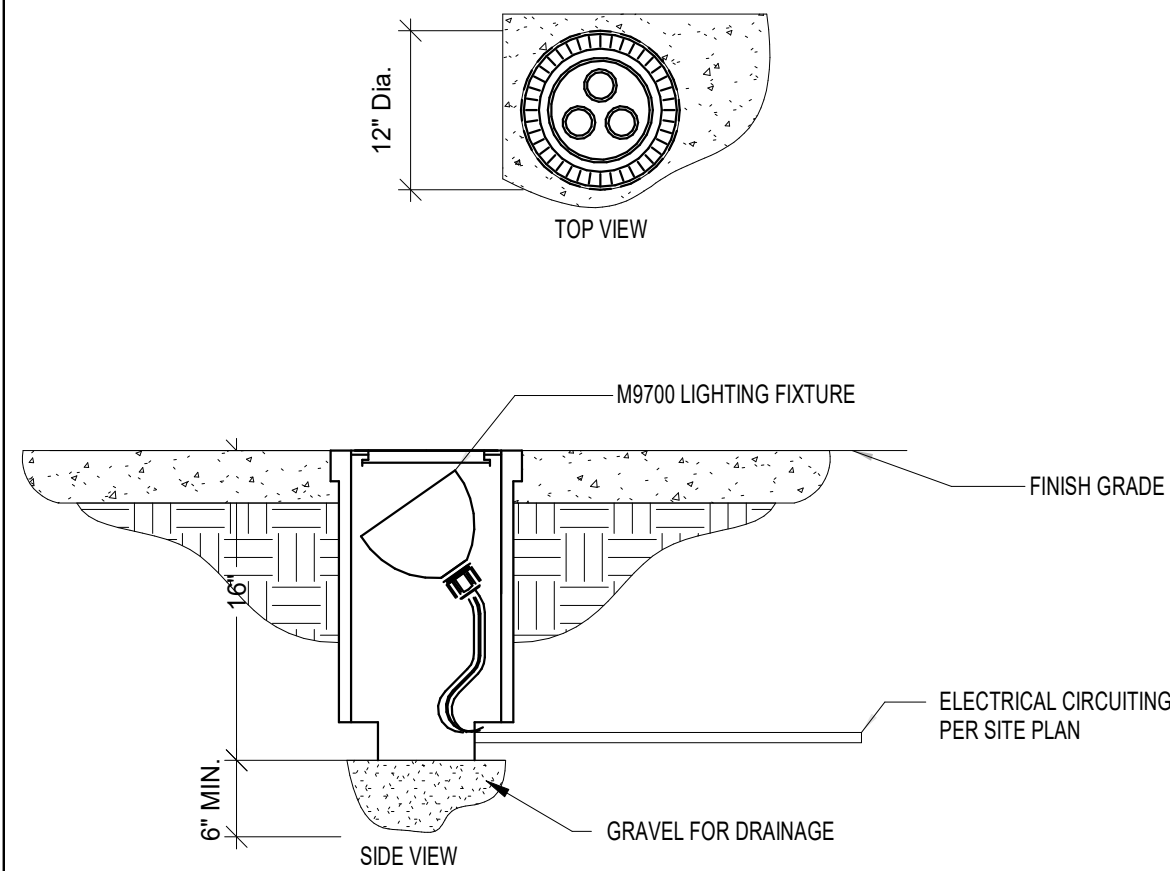
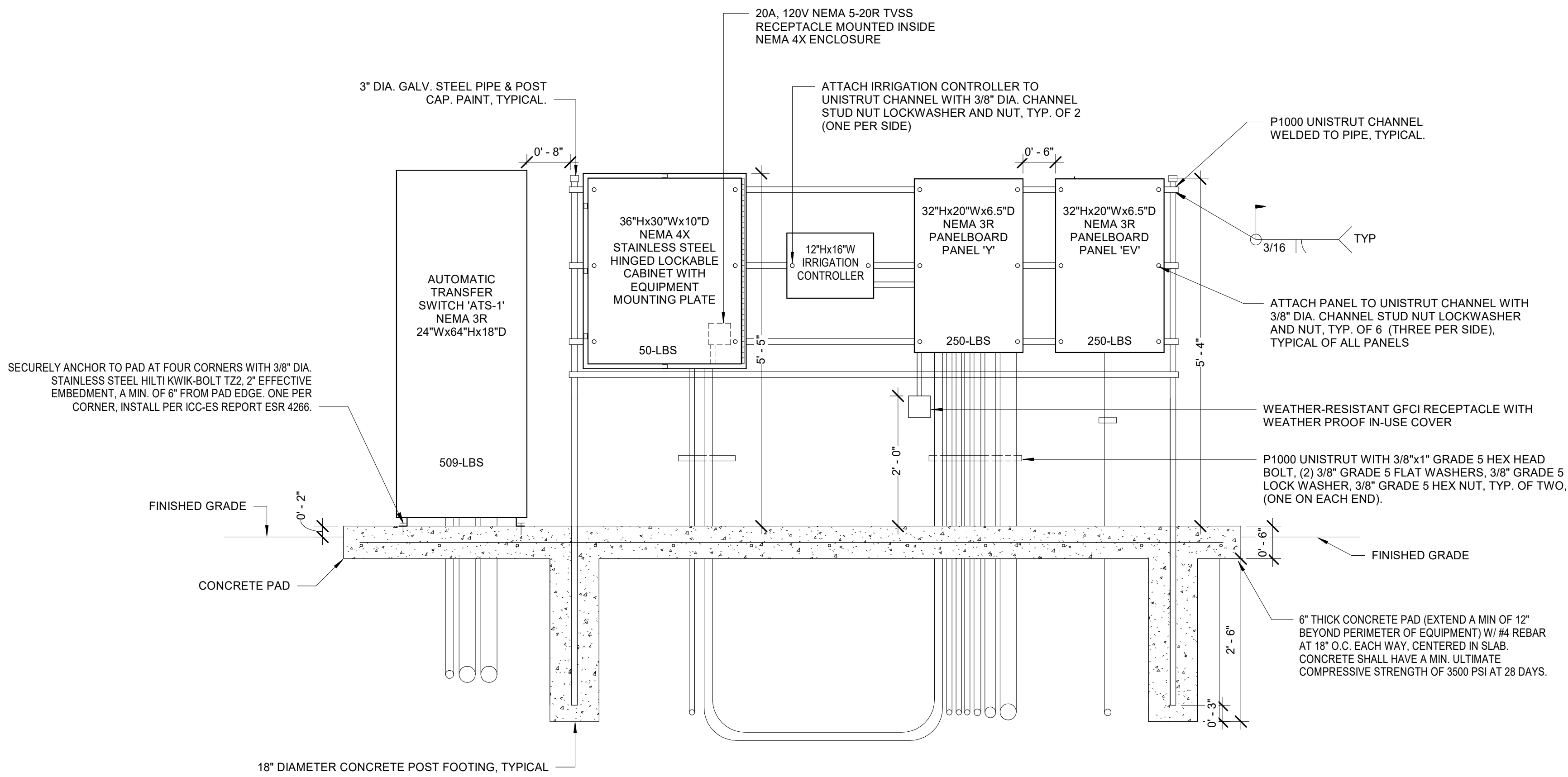
DRAWING TITLE
ELECTRICAL DETAILS - SITE



END VIEW

2





POST/STRUT MOUNTED PANEBOARD AND COMMUNICATIONS ENCLOSURE

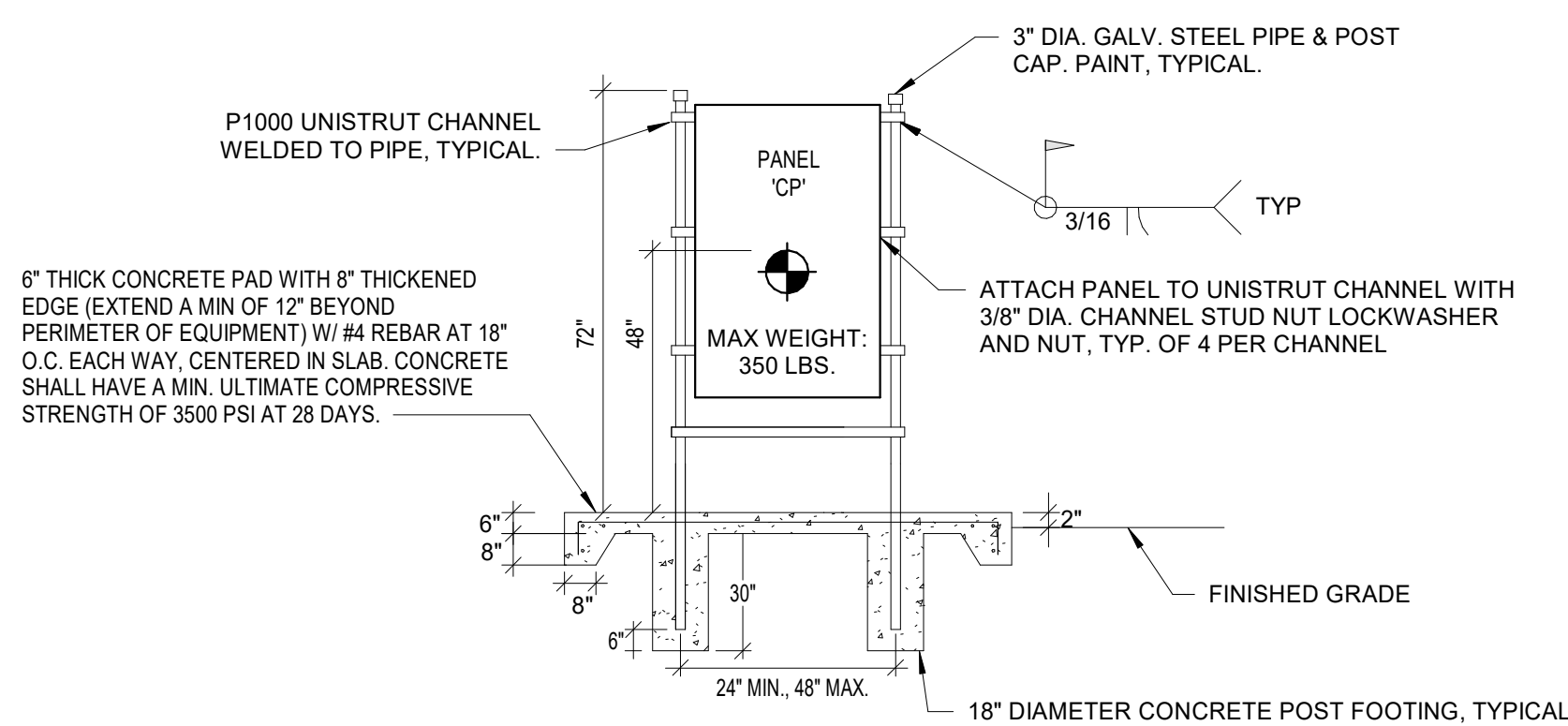
$$\frac{3}{4}'' = 1'-0''$$

6

IN-GROUND LIGHTING

N.T.S.

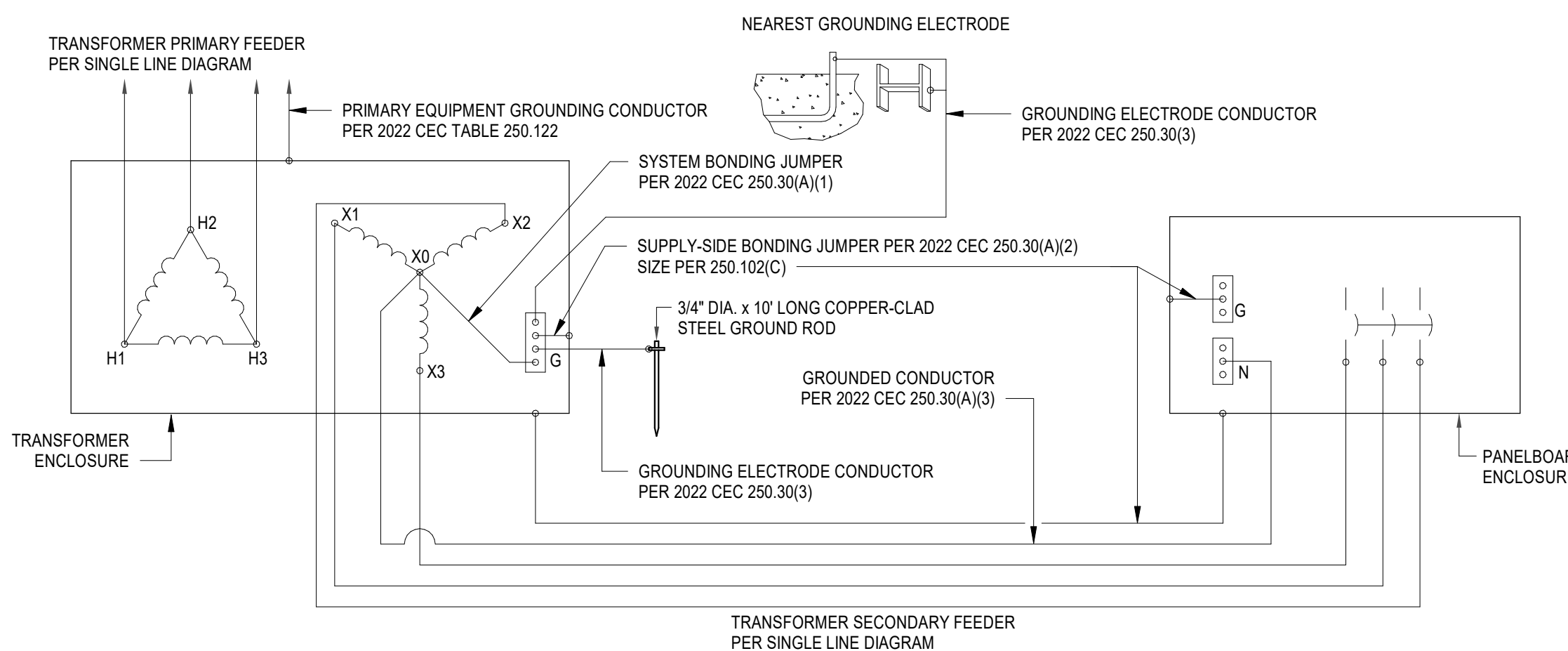
2



POST/STRUT PANEL MOUNTING

N.T.S.

7



TRANSFORMER GROUNDING ELECTRODE SYSTEM

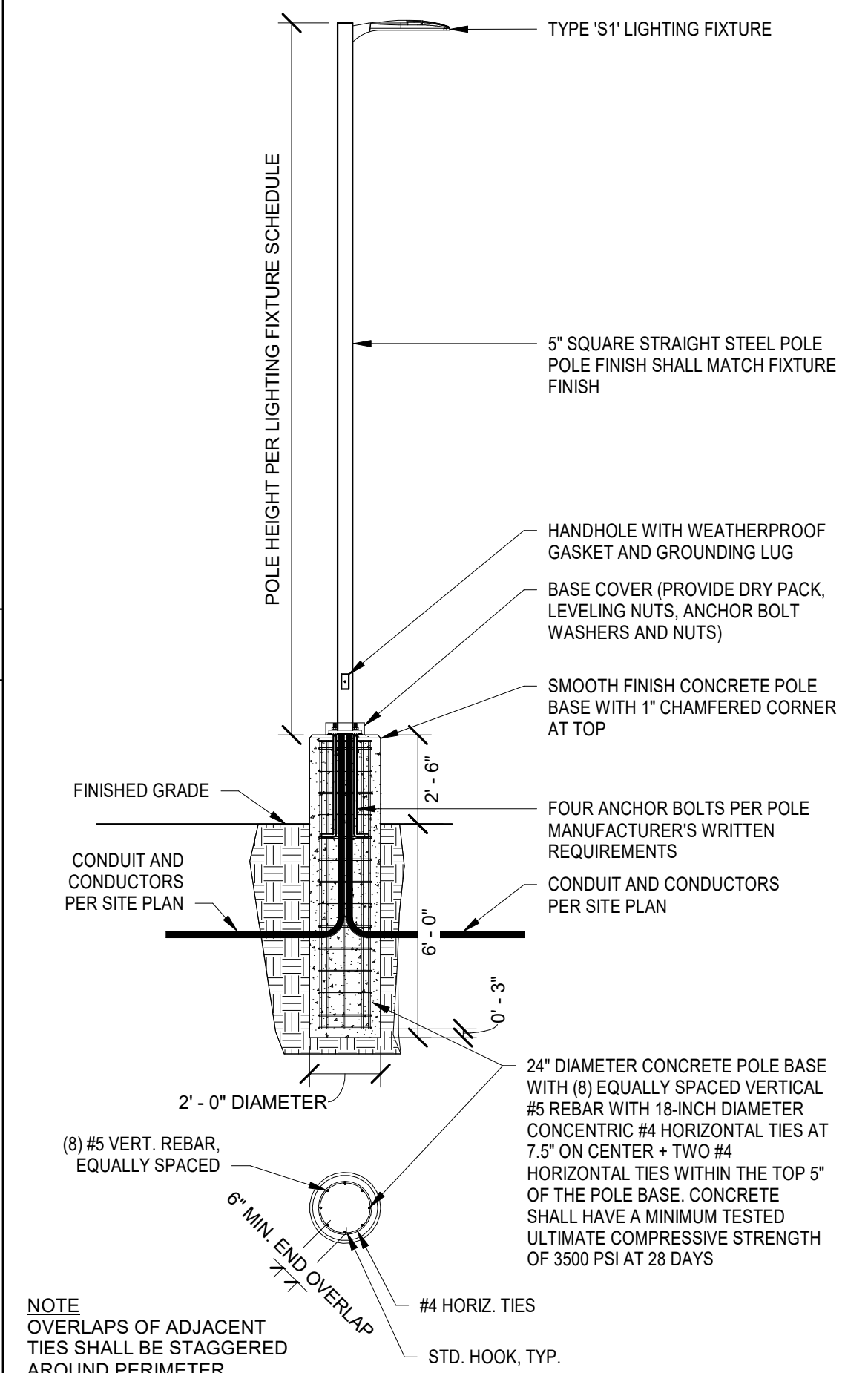
N.T.S.

8

POLE FIXTURE MOUNTING

N.T.S.

4



CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING
SHAFTER, CA

PROJECT NO

22-12529.01

DRAWING

E602



TETER, INC.

FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO

ARCHITECTS ENGINEERS CONNECTED

DRAWING TITLE

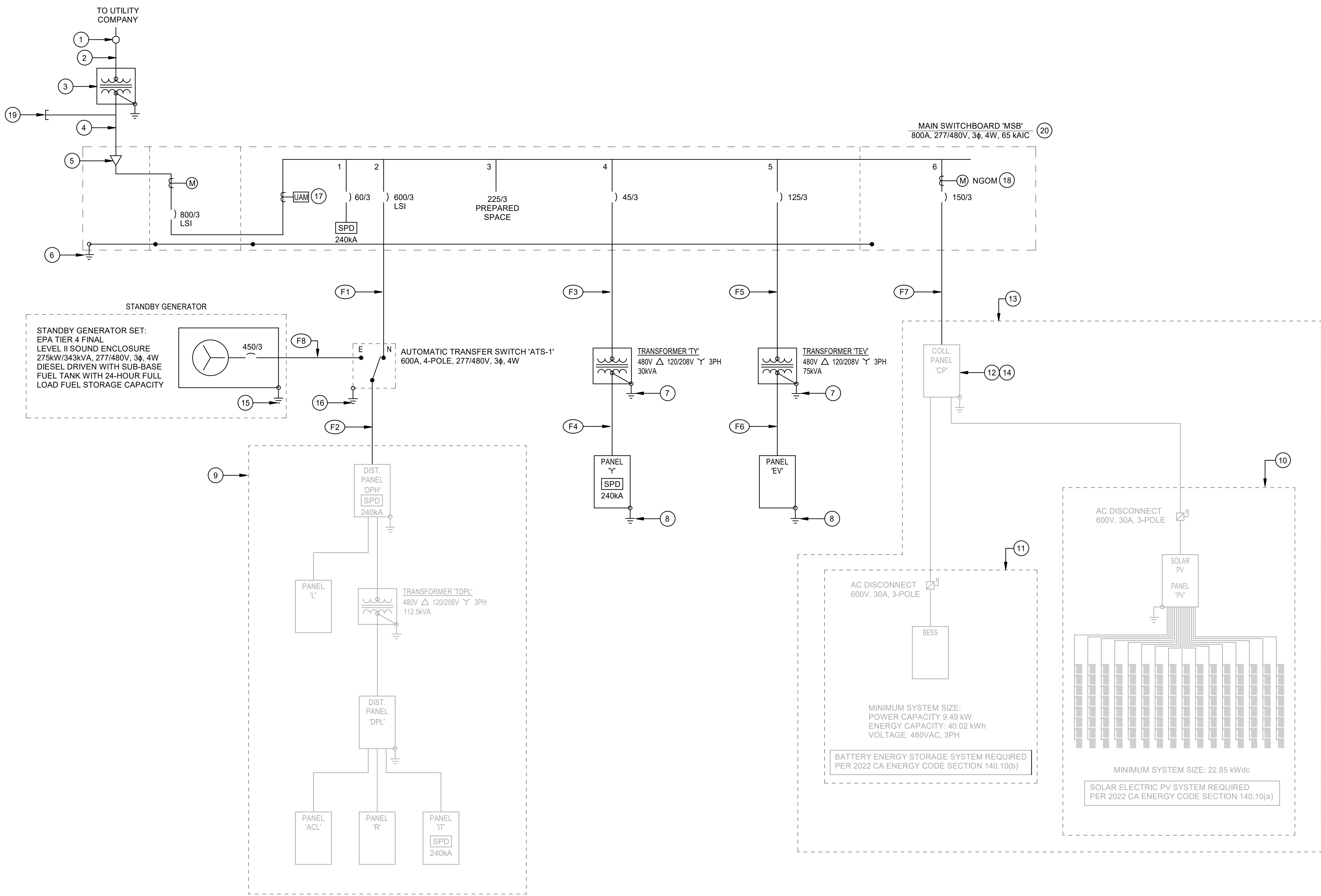
ELECTRICAL DETAILS - POWER AND LIGHTING

DRAWING TITLE

ELECTRICAL DETAILS - POWER AND LIGHTING

[illegible]

Teter, Inc. expressly reserves its common law copyright and other property rights in these plans. This document, the ideas and designs incorporated herein, as an instrument of professional service, is not to be used in whole or in part, for any other project without prior written authorization.



FEEDER SCHEDULE						
FEEDER	ORIGIN	DESTINATION	CONDUIT	CONDUCTORS	CALCULATED VOLTAGE DROP	REMARKS
F1	MAIN SWITCH BOARD 'MSB'	AUTO TRANSFER SWITCH 'ATS-1'	TWO 3" C	4#350 KCML CU THWN AND 1#1 CU GND IN EACH CONDUIT	0.08%	TWO PARALLEL FEEDERS
F2	AUTO TRANSFER BOARD 'MSB'	DISTRIBUTION PANEL 'DPH'	TWO 3" C	4#350 KCML CU THWN AND 1#1 CU GND IN EACH CONDUIT	0.27%	TWO PARALLEL FEEDERS
F3	MAIN SWITCH BOARD 'MSB'	TRANSFORMER 'TY'	ONE 2" C	3#8 CU THWN AND 1#10 CU GND	0.02%	FEEDER
F4	TRANSFORMER 'TY'	PANEL 'Y'	ONE 2" C	4#2 CU THWN AND 1#8 CU GND (SSBJ)	0.05%	FEEDER WITH SUPPLY-SIDE BONDING JUMPER
F5	MAIN SWITCH BOARD 'MSB'	TRANSFORMER 'TEV'	ONE 2" C	3#1 CU THWN AND 1#6 CU GND	0.08%	FEEDER
F6	TRANSFORMER 'TEV'	PANEL 'EV'	ONE 3" C	4#350 KCML CU THWN AND 1#2 CU GND (SSBJ)	016%	FEEDER WITH SUPPLY-SIDE BONDING JUMPER
F7	MAIN SWITCH BOARD 'MSB'	COLLECTOR PANEL 'CP'	ONE 2" C	4#1/0 CU THWN AND 1#6 CU GND	0.05%	FEEDER
F8	STANDBY GENERATOR	AUTO TRANSFER SWITCH 'ATS-1'	TWO 3" C	4#4/0 KCML CU THWN AND 1#2 CU GND IN EACH CONDUIT	0.07%	TWO PARALLEL FEEDERS

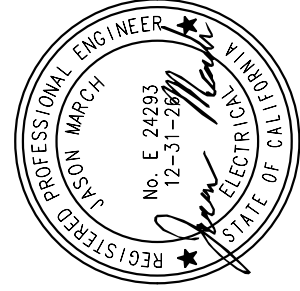
KEYNOTES

- CONDUIT TO UNDERGROUND UTILITY COMPANY TRANSMISSION LINES, FURNISH AND INSTALL PER PG&E GREENBOOK REQUIREMENTS.
- ONE 4"C.O. (PG&E PRIMARY), FURNISH AND INSTALL PER PG&E GREENBOOK REQUIREMENTS.
- PG&E TRANSFORMER, FURNISH AND INSTALL TRANSFORMER PAD, GROUNDING AND TRAFFIC BARRIERS PER PG&E GREENBOOK REQUIREMENTS.
- TWO 5"C.O. (PG&E SECONDARY), FURNISH AND INSTALL PER PG&E RULES AND REGULATIONS.
- LANDING LUGS AND METERING FACILITIES PER UTILITY COMPANY REQUIREMENTS.
- SYSTEM GROUND PER DETAIL 3/E600.
- TRANSFORMER GROUND PER DETAIL 8/E602.
- PROVIDE PANEL GROUNDING ELECTRODE SYSTEM PER DETAIL 4/E600.
- BUILDING PANELS AND FEEDERS PROVIDED BY MODULAR MANUFACTURER.
- ROOFTOP MOUNTED SOLAR PV SYSTEM, CONDUIT AND CONDUCTORS PROVIDED BY MODULAR MANUFACTURER.
- BATTERY ENERGY STORAGE SYSTEM, CONDUIT, AND CONDUCTORS PROVIDED BY MODULAR MANUFACTURER.
- COLLECTOR PANEL, CONDUIT, AND FEEDERS TO BATTERY ENERGY STORAGE SYSTEM AND PANEL 'PV' PROVIDED BY MODULAR MANUFACTURER.
- MODULAR BUILDING MANUFACTURER TO PROVIDE COLLECTOR PANEL 'CP', CONDUIT AND FEEDERS TO BATTERY ENERGY STORAGE SYSTEM AND SOLAR PANELS.
- PANEL 'CP' PROVIDED BY MODULAR BUILDING MANUFACTURER. POST STRUT ASSEMBLY PROVIDED BY SITE CONTRACTOR PER DETAIL 7/E602.
- GENERATOR GROUND PER DETAIL 4/E601.
- AUTOMATIC TRANSFER SWITCH GROUND PER DETAIL 16/E601.
- 2022 CA ENERGY CODE COMPLIANT USER-ACCESSIBLE METER WITH THE FOLLOWING FEATURES:
 - INSTANTANEOUS KW DEMAND
 - HISTORIC PEAK DEMAND
 - RESETTABLE KWH
 - KWH PER RATE PERIOD
- SITE CONTRACTOR TO PROVIDE NET GENERATION OUTPUT METERING AND PG&E INTERCONNECTION AGREEMENT.
- STUB FIVE 5"C.O. (PG&E SECONDARY) FOR FUTURE USE, FURNISH AND INSTALL PER PG&E RULES AND REGULATIONS, PROVIDE AN ELECTRIC MARKER BALL PER PG&E REQUIREMENTS AT LOCATION OF STUBBED CONDUIT.
- MAIN SWITCHBOARD 'MSB' IS OWNER FURNISHED, CONTRACTOR INSTALLED.

GENERAL NOTES

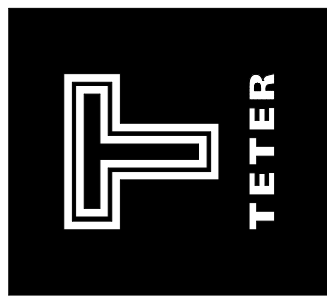
- CIRCUIT BREAKERS SUPPLYING CLASS 1 TRANSFORMERS SHALL BE LOCKABLE IN THE OFF POSITION.
- ARC-FLASH HAZARD WARNING LABELS SHALL BE PROVIDED AT ELECTRICAL EQUIPMENT SUCH AS SWITCHBOARDS AND PANELBOARDS IN ACCORDANCE WITH CEC 110.16.
- CIRCUIT IDENTIFICATION - A TYPEWRITTEN CIRCUIT DIRECTORY SHALL BE PROVIDED AT EACH PANELBOARD AND SWITCHBOARD IN ACCORDANCE WITH CEC ARTICLE 408.4(A). THE CONTRACTOR SHALL DEVELOP AND PREPARE THE CIRCUIT IDENTIFICATION DESCRIPTION BASED ON THE AS-BUILT CONDITION.
- SOURCE OF SUPPLY IDENTIFICATION - ALL SWITCHBOARDS, PANELBOARDS AND TRANSFORMERS SHALL HAVE A TYPEWRITTEN LABEL APPLIED INDICATING THE DEVICE OR EQUIPMENT WHERE THE POWER SUPPLY ORIGINATES PER CEC ARTICLE 408.4(B).

MARK	DATE	DESCRIPTION
	05/01/25	SITE PLAN CHECK



TETER, INC.

FRESNO HEADQUARTERS
VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECTED



CITY OF SHAFTER
POLICE SUBSTATION AND
CITY SERVICES BUILDING
SHAFTER, CA

DRAWING TITLE
SINGLE LINE DIAGRAM

PROJECT NO.

22-12529.01

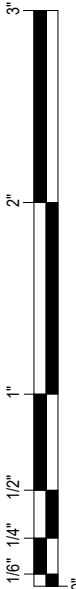
DRAWING

E700

SINGLE LINE DIAGRAM

N.T.S.

8



CODES, RULES & REGULATIONS	
ALL WORK SHOWN HEREIN SHALL COMPLY WITH THE CURRENT REGULATIONS OF THE CALIFORNIA STATE FIRE MARSHAL, CALIFORNIA BUILDING CODE, TITLES 8 AND 19 THROUGH 24, SERVING UTILITY RULES, AND ALL OTHER APPLICABLE STATE ORDINANCES. NOTHING IN THESE PLANS OR SPECIFICATIONS SHALL BE INTERPRETED AS TO PERMIT ANY WORK NOT IN CONFORMANCE WITH THESE CODES, RULES AND REGULATIONS. WHERE WORK OF A GREATER DEGREE IS INDICATED IN THESE PLANS OR SPECIFICATIONS, THAT REQUIREMENT SHALL GOVERN SUCH WORK.	
C.E.C. TITLE 24 COMPLIANCE	
THE LIGHTING AND LIGHTING CONTROL SYSTEMS DESIGN DEPICTED HEREIN IS IN COMPLIANCE WITH REQUIREMENTS OF THE CURRENT CALIFORNIA ENERGY COMMISSION EFFICIENCY STANDARDS FOR NONRESIDENTIAL BUILDINGS.	
GENERAL NOTES (TYPICAL)	
1. REFER TO THE ARCHITECTURAL REFLECTED CEILING PLAN FOR THE EXACT LOCATION OF ALL CEILING MOUNTED ELECTRICAL EQUIPMENT. 2. REFER TO THE MECHANICAL AND PLUMBING PLANS FOR THE EXACT LOCATION OF ALL MECHANICAL, HVAC AND PLUMBING EQUIPMENT. 3. VERIFY THE EXACT LOCATION OF ALL FLOOR BOXES AND ASSOCIATED TRENCH, BACKFILL AND SAWCUTTING REQUIREMENTS WITH THE ARCHITECT PRIOR TO COMMENCEMENT OF ANY ROUGH-IN WORK FOR THIS EQUIPMENT. 4. COORDINATE ELECTRICAL PANEL AND TERMINAL CABINET LOCATIONS AND ROUTING OF UNDERGROUND CONDUITS WITH THE ARCHITECTURAL AND STRUCTURAL DRAWINGS PRIOR TO COMMENCEMENT OF ANY ROUGH-IN WORK FOR THIS EQUIPMENT. 5. COORDINATE ALL ELECTRICAL WORK WITH OTHER TRADES WHOSE WORK WILL IMPACT PLACEMENT OR CONNECTION OF ELECTRICALLY POWERED EQUIPMENT REGARDLESS OF RESPONSIBILITY FOR SUPPLYING EQUIPMENT.	
MEP COMPONENT ANCHORAGE NOTE	
ALL MECHANICAL, PLUMBING, AND ELECTRICAL COMPONENTS SHALL BE ANCHORED AND INSTALLED PER THE DETAILS ON THE APPROVED CONSTRUCTION DOCUMENTS. WHERE NO DETAIL IS INDICATED, THE FOLLOWING COMPONENTS SHALL BE ANCHORED OR BRACED TO MEET THE FORCE AND DISPLACEMENT REQUIREMENTS PRESCRIBED IN THE 2022 CBC, SECTIONS 1617A.1-18 THROUGH 1617A.1.26 AND ASCE 7-16 CHAPTERS 13, 28 AND 30.	
1. ALL PERMANENT EQUIPMENT AND COMPONENTS. 2. TEMPORARY OR MOVEABLE EQUIPMENT THAT IS PERMANENTLY ATTACHED (E.G. HARD WIRED) TO THE BUILDING UTILITY SERVICES SUCH AS ELECTRICITY, GAS OR WATER. 3. MOVEABLE EQUIPMENT WHICH IS STATIONED IN ONE PLACE FOR MORE THAN 8 HOURS AND HEAVIER THAN 400 POUNDS ARE REQUIRED TO BE ANCHORED WITH TEMPORARY ATTACHMENTS.	
THE FOLLOWING MECHANICAL AND ELECTRICAL COMPONENTS SHALL BE POSITIVELY ATTACHED TO THE STRUCTURE, BUT NEED NOT BE DETAILED ON THE PLANS. THESE COMPONENTS SHALL HAVE FLEXIBLE CONNECTIONS PROVIDED BETWEEN THE COMPONENT AND THE ASSOCIATED DUCTWORK, PIPING, AND CONDUIT.	
A. COMPONENTS WEIGHING LESS THAN 400 POUNDS AND HAVE A CENTER OF MASS LOCATED 4 FEET OR LESS ABOVE THE ADJACENT FLOOR OR ROOF LEVEL THAT DIRECTLY SUPPORTS THE COMPONENT. B. COMPONENTS WEIGHING LESS THAN 20 POUNDS, OR IN THE CASE OF DISTRIBUTED SYSTEMS, LESS THAN 5 POUNDS PER FOOT, WHICH ARE SUSPENDED FROM A ROOF OR FLOOR OR HUNG FROM A WALL.	
FOR THOSE ELEMENTS THAT DO NOT REQUIRE DETAILS ON THE APPROVED DRAWINGS, THE INSTALLATION SHALL BE SUBJECT TO THE APPROVAL OF THE STRUCTURAL ENGINEER OF RECORD AND THE AUTHORITY HAVING JURISDICTION. THE PROJECT INSPECTOR WILL VERIFY THAT ALL COMPONENTS AND EQUIPMENT HAVE BEEN ANCHORED IN ACCORDANCE WITH THE ABOVE REQUIREMENTS.	
PIPING, DUCTWORK AND ELECTRICAL DISTRIBUTION SYSTEM BRACING NOTE:	
PIPING, DUCTWORK, AND ELECTRICAL SYSTEMS SHALL BE BRACED TO COMPLY WITH THE FORCES AND DISPLACEMENTS PRESCRIBED IN ASCE 7-16 SECTION 13.3 AS DEFINED IN ASCE 7-16 SECTION 13.6.7, 13.6.8, 13.6.5, AND 2019 CBC, SECTIONS 1617A.1.23, 1617A.1.24, 1617A.1.25, AND 1617A.1.26.	
THE METHOD OF SHOWING BRACING AND ATTACHMENTS TO STRUCTURE FOR THE IDENTIFIED DISTRIBUTION SYSTEM ARE AS NOTED BELOW. WHEN BRACING AND ATTACHMENTS ARE BASED ON A PREAPPROVED INSTALLATION GUIDE (E.G., SMACNA OR OSHPD OPM), COPIES OF THE BRACING SYSTEM INSTALLATION GUIDE OR MANUAL SHALL BE AVAILABLE ON THE JOBSITE PRIOR TO THE START OF AND DURING THE HANGING AND BRACING OF THE DISTRIBUTION SYSTEMS. THE STRUCTURAL ENGINEER OF RECORD SHALL VERIFY THE ADEQUACY OF THE STRUCTURE TO SUPPORT THE HANGER AND BRACE LOADS.	
ELECTRICAL DISTRIBUTION SYSTEMS:	
SHALL COMPLY WITH THE OSHPD PRE-APPROVAL (OPM) #OPM-0052-13, 'SEISMIC BRACING AND SUPPORT SYSTEMS'	
GENERAL NOTES	N.T.S. 20

LIGHTING FIXTURE SCHEDULE							
	FIXTURE VOLTAGE	FIXTURE WATTAGE	MOUNTING	DRIVER & COLOR TEMP	DESCRIPTION	MANUFACTURER	CATALOG #
G1	277 V	31	INGRADE PER DETAIL 2/E602	LED - 4000K	INGRADE	HYDREL	M9440C-A-LED-P4-40K-MVOLT-WFL-FLC10-34B-BL
S1a	277 V	124	POLE PER 4/E602	LED - 4000K	SINGLE HEAD POLE MOUNTED SITE LIGHT NLIGHT AIR ENABLED + 25' SQUARE STRAIGHT STEEL POLE WITH EXTRA HANDHOLE	LITHONIA	DSX1 LED-P4-40K-70CRI-T5W-MVOLT-SPA-NLTAIR2 PIRHN-HS-EGSR-DD8XD + SSS-25-5G-DM19AS-CPL12/15B-EHH15D-DDBXD

LIGHTING FIXTURE SCHEDULE

N.T.S.

10

TRANSFORMER SCHEDULE										
TRANSFORMER DESIGNATION	PRIMARY VOLTAGE	SECONDARY VOLTAGE	KVA RATING	SUPPLY-SIDE & SYSTEM BONDING JUMPER SIZES	ENCLOSURE	DIMENSIONS			XFMR WEIGHT	NOTES
						HEIGHT	WIDTH	DEPTH		
TEV	480V DELTA	120/208V Y 3ø	75	#2 CU	NEMA 3R	33.50"	30.06"	27.43"	622 LBS.	1, 2, 3
TY	480V DELTA	120/208V Y 3ø	30	#8 CU	NEMA 3R	28.32"	25.50"	24.68"	356 LBS.	1, 2, 3

TRANSFORMER SCHEDULE NOTES:

1.

TRANSFORMER SHALL BE COMPLIANT WITH DOE 2016 ENERGY EFFICIENCY STANDARD.

2.

TRANSFORMER GROUND PER DETAIL 8/E602.

3.

MOUNT TRANSFORMER PER DETAIL 2/E600.

TRANSFORMER SCHEDULE

N.T.S.

11

TELECOMMUNICATION CABLE SCHEDULE					
CABLE DESIGNATION	DESCRIPTION	MANUFACTURER & CATALOG #	OUTER JACKET COLOR	SYSTEM	USE
'D'	4 UTP #23 AWG CATEGORY 6 CMP PLENUM RATED	BERK-TEK LANMARK-1000	BLUE	DATA	HORIZONTAL DATA CABLE - INTERIOR
'D10'	4 UTP #23 AWG CATEGORY 6A CMP PLENUM RATED	BERK-TEK LANMARK-10G2	ORANGE	DATA (WAP)	HORIZONTAL DATA WAP CABLE - INTERIOR
'DX'	4 UTP #24 AWG CATEGORY 6 FILLED OUTDOOR	COMMSCOPE MEDIA 6 #6NF4+	BLACK	DATA	HORIZONTAL DATA CABLE - OUTDOOR
'FO'	12-STRAND SINGLE-MODE FIBER OPTIC CABLE	CORNING SMF-28e+ OR EQUIVALENT	BLACK	DATA	SITE OPTICAL FIBER DATA NETWORK

CABLE SCHEDULE

N.T.S.

12

ELECTRICAL SYMBOL LEGEND		
DIMENSIONS INDICATED ARE MEASURED TO CENTERLINE OF ENCLOSURE, UNLESS OTHERWISE NOTED NOTE: SOME SYMBOLS SHOWN MAY NOT APPLY TO THIS PROJECT		
SYMBOL	DESCRIPTION	SYMBOL DESCRIPTION
E.P.	DENOTES EXPLOSION PROOF CONSTRUCTION	\$ a SINGLE POLE AC SNAP SWITCH @ +48" TO TOP OF BOX, U.O.N.
D.T.	DENOTES DUST TIGHT CONSTRUCTION	\$ 2 TWO POLE AC SNAP SWITCH @ +48" TO TOP OF BOX, U.O.N.
O.C.	DENOTES SPACING DIMENSION ON CENTER LINE OF DEVICE	\$ 3 THREE WAY AC SNAP SWITCH @ +48" TO TOP OF BOX, U.O.N.
R.T.	DENOTES RAIN TIGHT CONSTRUCTION	\$ 4 FOUR WAY AC SNAP SWITCH @ +48" TO TOP OF BOX, U.O.N.
U.G.	DENOTES UNDERGROUND INSTALLATION	\$ M HORSEPOWER RATED AC SNAP SWITCH @ +48" TO TOP OF BOX, U.O.N.
V.P.	DENOTES VAPOR TIGHT CONSTRUCTION	\$ p SINGLE POLE AC SNAP SWITCH WITH PILOT LAMP @ +48" TO TOP OF BOX, U.O.N.
W.P.	DENOTES WEATHERPROOF CONSTRUCTION	\$ T DIGITAL TIMER SWITCH, FLUSH MOUNTED @ +48" TO TOP OF BOX, U.O.N.
C.O.	DENOTES CONDUIT ONLY WITH PULL STRING	\$ A SINGLE POLE AC SNAP SWITCH @ +48" TO TOP OF BOX, U.O.N.
A.F.F.	DENOTES ABOVE FINISHED FLOOR	\$ K KEY OPERATED AC SNAP SWITCH @ +48" TO TOP OF BOX, U.O.N.
A.F.G.	DENOTES ABOVE FINISHED GRADE	\$ CS SYSTEM CONTROL SWITCH PER PLANS, @ 48" TO TOP OF BOX, U.O.N.
F.B.O.	DENOTES FURNISHED BY OTHERS	\$ I WALL SWITCH WITH INTEGRAL OCCUPANCY SENSOR @ +48" TO TOP OF BOX, U.O.N.
U.O.N.	DENOTES UNLESS OTHERWISE NOTED	\$ M OCCUPANCY SENSOR - CEILING MOUNTED
(E)	DENOTES EXISTING TO REMAIN, NO WORK U.O.N.	\$ M W OCCUPANCY SENSOR - WALL MOUNTED @ +90" TO TOP OF BOX, U.O.N.
(N)	DENOTES NEW	\$ P LIGHTING CONTROL SYSTEM DIMMING POWER PACK MOUNTED IN ATTIC
1	ELECTRICAL KEYNOTES: DENOTES KEYNOTE #1 OF NOTES ON SAME SHEET	\$ P LIGHTING CONTROL SYSTEM PLUG LOAD RELAY PACK MOUNTED IN ATTIC
A-3	CIRCUIT HOME RUN: DENOTES PANEL A, CKT. #3, - 3/4". MINIMUM, U.O.N.	\$ C LIGHTING CONTROL SYSTEM 2-BUTTON DIMMING WALL SWITCH @ +48" TO TOP OF BOX, U.O.N.
F1	CIRCUIT FEEDER: DENOTES FEEDER F1 PER SYSTEM FEEDER SCHEDULE	\$ C4 LIGHTING CONTROL SYSTEM 4-BUTTON DIMMING WALL SWITCH @ +48" TO TOP OF BOX, U.O.N.
---	CONDUIT IN ATTIC WALL: DENOTES 3/4"C-2#12 AWG CU THWN, 1#12 CU GND, U.O.N.	\$ C1 L LIGHTING CONTROL SYSTEM DIMMING WALL SWITCH WITH LOCKING COVER @ +48" TO TOP OF BOX, U.O.N.
---	CONDUIT IN FLOOR/UG: DENOTES 3/4"C-2#12 AWG CU THWN, 1#12 CU GND, U.O.N.	\$ DS LIGHTING CONTROL SYSTEM DAYLIGHT SENSOR - CEILING MOUNTED
---	DENOTES EXISTING CONDUIT RUN TO REMAIN	\$ NB LIGHTING CONTROL SYSTEM NETWORK BRIDGE
---	CONDUIT RUN - STUBBED, CAPPED AND LABELED.	\$ NS LIGHTING CONTROL SYSTEM NETWORK GATEWAY
---	CONDUIT RUN: DENOTES 3/4"C - 3 #12 AWG CU THWN + 1 #12 CU GND, U.O.N.	\$ AD LIGHTING CONTROL SYSTEM AUTOMATED DEMAND RESPONSE MODULE
---	CONDUIT RUN: DENOTES 3/4"C - 4 #12 AWG CU THWN + 1 #12 CU GND, U.O.N.	\$ TC LIGHTING CONTROL SYSTEM TIME CLOCK
---	CONDUIT RUN: DENOTES 3/4"C - 5 #12 AWG CU THWN + 1 #12 CU GND, U.O.N.	\$ PC PHOTOCELL CONTROL, MOUNTED ON ROOF
---	CONDUIT RUN: DENOTES 1"C - 6 #12 AWG CU THWN + 1 #12 CU GND, U.O.N.	
\$ T	SEPARATE POWER AND DATA FLOOR BOXES (2)	\$ T LOW VOLTAGE CONTROL TRANSFORMER
\$ T	FLUSH FLOOR BOX WITH DEVICE(S) INSTALLED PER PLANS, U.O.N. (2)	
\$	TAMPER-RESISTANT SINGLE RECEPTACLE IN WALL @ +18", U.O.N.	\$ ELECTRICAL PANELBOARD PER PLANS, FLUSH MOUNTED IN WALL (4)
\$	TAMPER-RESISTANT DUPLEX RECEPTACLE IN WALL @ +18", U.O.N.	\$ ELECTRICAL PANELBOARD PER PLANS, SURFACE MOUNTED ON WALL
\$	TAMPER-RESISTANT DUPLEX GFCI RECEPTACLE IN WALL @ 18", U.O.N.	\$ TERMINAL CABINET PER PLANS, FLUSH MOUNTED IN WALL (5)
\$	TAMPER-RESISTANT SWITCHED GFCI RECEPTACLE IN WALL @ +18" A.F.F. U.O.N. (OCC. SENSOR OR WALL SWITCH CONTROLLED).	\$ TERMINAL CABINET PER PLANS, SURFACE MOUNTED ON WALL
\$ WP	TAMPER-RESISTANT WEATHER RESISTANT (WIR) DUPLEX GFCI RECEPTACLE W/ W.P. COVER @ +18", U.O.N.	\$ CONTROL PANEL PER PLANS, FLUSH MOUNTED IN WALL (5)
\$	TAMPER-RESISTANT DUPLEX ISOLATED GROUND RECEPTACLE IN WALL @ +18", U.O.N. (7)	\$ CONTROL PANEL PER PLANS, SURFACE MOUNTED ON WALL
\$	TAMPER-RESISTANT QUADRUPLX RECEPTACLE IN WALL @ +18", U.O.N.	\$ LIGHTING CONTROL PANEL PER PLANS, FLUSH MOUNTED IN WALL (5)
\$	SPECIAL PURPOSE ELECTRICAL OUTLET PER PLAN IN WALL @ 18" U.O.N.	\$ LIGHTING CONTROL PANEL PER PLANS, SURFACE MOUNTED ON WALL
\$	DUPLEX RECEPTACLE FLUSH IN CEILING	\$ FIRE ALARM PANEL PER PLANS, FLUSH MOUNTED IN WALL (5)
\$	TAMPER-RESISTANT QUADRUPLX RECEPTACLE IN WALL @ +18" A.F.F. U.O.N. ONE UNSWITCHED RECEPTACLE AND ONE SWITCHED (OCC. SENSOR CONTROLLED) RECEPTACLE	\$ FIRE ALARM PANEL PER PLANS, SURFACE MOUNTED ON WALL
\$	JUNCTION BOX	\$ JUNCTION BOX
\$	JUNCTION BOX WITH FLEXIBLE CONDUIT CONNECTION TO EQUIPMENT	\$ S EXTERIOR SPEAKER, ELEVATION AS NOTED
\$	NON-FUSIBLE DISCONNECT SWITCH	\$ S SPEAKER IN CEILING, U.O.N.
\$	FUSIBLE DISCONNECT SWITCH	\$ S S PEAKER/CLOCK IN COMMON BACKBOX PER PLAN @ 12" BELOW CEILING, U.O.N.
\$	FUSIBLE DISCONNECT SWITCH WITH INTEGRAL MAGNETIC STARTER	\$ WALL CLOCK PER PLAN @ 12" BELOW CEILING, U.O.N.
\$	ELECTRIC MOTOR	\$ S SPEAKER ON WALL @ 12" BELOW CEILING, U.O.N.
\$	EXHAUST FAN OR FRACTIONAL HORSEPOWER MOTOR	
\$	SURFACE MOUNTED RACEWAY, MOUNT @ +18" A.F.F. U.O.N.	\$ MD INTRUSION ALARM SYSTEM MOTION DETECTOR (3)
\$	RECESSED LED LIGHTING FIXTURE	\$ DC INTRUSION ALARM SYSTEM MAGNETIC DOOR CONTACT (3)
\$	RECESSED LED LIGHTING FIXTURE WITH EMERGENCY BATTERY BACKUP	\$ WC INTRUSION ALARM SYSTEM MAGNETIC WINDOW CONTACT (3)
\$	SURFACE MOUNTED LED LIGHTING FIXTURE	\$ GB INTRUSION ALARM SYSTEM GLASS BREAK DETECTOR (3)
\$	SURFACE MOUNTED LED LIGHTING FIXTURE WITH EMERGENCY BATTERY BACKUP	\$ KP INTRUSION ALARM SYSTEM KEYPAD (3)
\$	SURFACE MOUNTED LED STRIP LIGHT	\$ CR INTRUSION ALARM SYSTEM CARD READER (3)
\$	SURFACE MOUNTED LED STRIP LIGHT WITH EMERGENCY BATTERY BACKUP	\$ FR INTRUSION ALARM SYSTEM FOB READER (3)
\$	POST TOP MOUNTED LIGHTING FIXTURE	\$ C SECURITY CAMERA ROUGH-IN LOCATION PER PLAN (3)
\$	WALL MOUNTED LIGHTING FIXTURE	
\$	WALL MOUNTED LIGHTING FIXTURE WITH EMERGENCY BATTERY BACKUP	\$ C IRRIGATION CONTROLLER
\$	CEILING MOUNTED LIGHTING FIXTURE	
\$	CEILING MOUNTED LIGHTING FIXTURE WITH EMERGENCY BATTERY BACKUP	2/2 D COMBINATION VOICE AND DATA OUTLET IN WALL, WITH TWO 'D' CABLES TO IDF + TWO 'T' CABLES TO TELEPHONE BACKBOARD (1) (6)
\$	RECESSED LIGHTING FIXTURE	X D DATA OUTLET IN WALL @ +18", U.O.N. WITH 'D' CABLES TO IDF OR MDF (SUBSCRIPT INDICATES QUANTITY OF CABLES AND STATION SIDE JACKS) (1) (6)
\$	RECESSED FIXTURE WITH EMERGENCY BATTERY BACKUP	TV D TELEVISION OUTLET IN WALL @ +18", U.O.N. (1)
\$	SURFACE MOUNTED ROUND LIGHTING FIXTURE	M D MICROPHONE OUTLET IN WALL @ +18", U.O.N. (1)
\$	SURFACE MOUNTED ROUND LIGHTING FIXTURE WITH EMERGENCY BATTERY BACKUP	S D SPEAKER OUTLET IN WALL @ +18", U.O.N. (1)
\$	ILLUMINATED EXIT SIGN MOUNTED ON CEILING	I C INTERCOMMUNICATIONS HANDSET ON WALL @ +48" TO TOP OF BOX, U.O.N.
\$	ILLUMINATED EXIT SIGN MOUNTED ON WALL	[WAP] WIRELESS ACCESS POINT LOCATION, PROVIDE TWO TYPE 'D10' CABLES TO IDF OR MDF
\$	LOW LEVEL PHOTOLUMINESCENT EXIT SIGN MOUNTED ON WALL	
\$	POLE MOUNTED EXTERIOR LIGHTING FIXTURE	
ELECTRICAL SYMBOLS NOTES:		
1. RUN 1"C CONCEALED IN WALL AND STUB INTO ACCESSIBLE ATTIC SPACE ABOVE NEAREST T-BAR CEILING, U.O.N. 2. RUN 1"C TO NEAREST WALL, THEN RISE CONCEALED IN WALL AND STUB INTO ACCESSIBLE ATTIC SPACE ABOVE NEAREST T-BAR CEILING, U.O.N. FOR SINGLE SYSTEMS INDIVIDUAL FLOORBOXES. WHERE MULTIPLE SYSTEMS OCCUR WITHIN A COMMON FLOOR BOX, RUN TWO 1"C PER ABOVE. 3. SYSTEM IS ROUGH IN ONLY, PROVIDE BACKBOX, BLANK COVERPLATE AND CONDUIT STUB PER DETAIL PLANS. 4. IN ADDITION TO CONDUITS SHOWN ON PLANS, STUB ONE 1 1/4"C, ONE 1"C, AND TWO 3/4"C (SPARE) INTO ACCESSIBLE ATTIC SPACE ABOVE NEAREST T-BAR CEILING, U.O.N. THIS REQUIREMENT APPLIES TO EACH POWER AND LIGHTING PANEL INDICATED FLUSH MOUNTED ON POWER PLAN. 5. IN ADDITION TO CONDUITS SHOWN ON PLANS, STUB ONE 1"C AND TWO 3/4"C (SPARE) INTO ACCESSIBLE ATTIC SPACE ABOVE NEAREST T-BAR CEILING U.O.N.. REQUIREMENT APPLIES TO EACH SIGNAL SYSTEM T.C. INDICATED FLUSH MOUNTED ON SIGNAL PLAN. 6. 4S BACKBOX WITH SINGLE GANG TRIM AND COVERPLATE. 7. ORANGE DEVICE (ISOLATED GROUND DUPLEX RECEPT. ONLY) WITH ENGRAVED WORDING ON COVER PLATE ABOVE ISOLATED GROUND RECEPT.: "COMPUTER ONLY".		
SYMBOL LEGEND AND NOTES		
N.T.S.		
4		

TETER, INC.

FRESNO HEADQUARTERS

VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO

ARCHITECTS ENGINEERS CONNECTED

CITY OF SHAFTER

POLICE SUBSTATION AND

CITY SERVICES BUILDING

SHAFTER, CA

DRAWING TITLE

ELECTRICAL SCHEDULES, LEGENDS, AND NOTES

PROJECT NO.

22-12529.01

DRAWING

E800

TETER, INC.

REGISTERED PROFESSIONAL ENGINEER

NO. E 2103

DATE 12-2-21

PROJECT NO. 22-12529.01

DATE

05/01/25

SITE PLAN CHECK

TETER, Inc. expressly reserves its common law copyright and other proprietary rights in these drawings, including the ideas and designs incorporated herein, as an instrument of professional service, is not to be used in whole or in part, for any other project without prior written authorization.

MARK

DATE

05/01/25

SITE PLAN CHECK

PANEL:MSB

MAIN SWITCHBOARD

BUS: 800 AMP BUS

VOLTAGE: 277/480V, 3 PH, 4 W

NEUTRAL: 100% RATED NEUTRAL

MAIN: 800A CB

TRIP: ELECTRONIC LSI

A.I.C.: 65 KAIC

LOCATION: ELECTRICAL YARD

MOUNTING: PAD PER DETAIL 2/E600

ENCLOSURE: NEMA 3R

CIRCUIT		BREAKER		SERVES	VOLT-AMPERES			
CKT NO.	PNL SPACE	AMP	POLE		LOAD	A	B	C
1	1	60	3	SURGE PROTECTIVE DEVICE (SPD) 240kA	0	0		
					0		0	
					0			0
2	2	600	3	AUTOMATIC TRANSFER SWITCH 'ATS-1' (DISTRIBUTION PANEL 'DPH')	61609	61609		
					62588		62588	
					54836			54836
3	3	225	3	PREPARED SPACE	0	0		
					0		0	
					0			0
4	4	45	3	TRANSFORMER 'TY' (PANEL 'Y')	2700	2700		
					2000		2000	
					2560			2560
5	5	125	3	TRANSFORMER 'EV' (PANEL 'EV')	26000	26000		
					26000		26000	
					20800			20800
6	6	150	3	COLLECTOR PANEL 'CP'	0	0		
					0		0	
					0			0
				TOTAL CONNECTED LOAD (VA) :	90309	90588	78196	
				25% LCL/LML (VA) :		0	0	0
				TOTAL CALCULATED LOAD (VA) :	90309	90588	78196	
				TOTAL CALCULATED LOAD (AMPS) :		326.0	327.0	282.3

PANEL:		EV		400 AMP BUS		MAIN: 300A CB		LOCATION:		ELECTRICAL YARD						
EV CHARGING		120/208V, 3 PH, 4 W		100% RATED NEUTRAL		TRIP: THERMAL-MAGNETIC		MOUNTING:		POST STRUT PER 6/E602						
PANELBOARD						A.I.C.: 22000 A		ENCLOSURE:		NEMA 3R						
CIRCUIT		BREAKER		SERVES		VOLT-AMPERES					SERVES		BREAKER		CIRCUIT	
CKT NO.	PNL SPACE	AMP	POLE			LOAD	A	B	C	LOAD			AMP	POLE	PNL SPACE	CKT NO.
1	1	40	2	FUTURE EV CHARGING STATION NO. 1	4160	8320			4160	FUTURE EV CHARGING STATION NO. 5	40	2	2	2		
3	3				4160	8320			4160				4	4		
5	5	40	2	FUTURE EV CHARGING STATION NO. 2	4160	8320		8320	4160	FUTURE EV CHARGING STATION NO. 6	40	2	6	6		
7	7				4160				8320				4160	8	8	
9	9	40	2	FUTURE EV CHARGING STATION NO. 3	4160	8320		8320	4160	FUTURE DUAL EV CHARGING STATION NO. 7	40	2	10	10		
11	11				4160				8320				4160	12	12	
13	13	40	2	FUTURE EV CHARGING STATION NO. 4	4160	4160				SPACE	--	--	14	14		
15	15				4160	4160				SPACE	--	--	16	16		
17	17	--	--	SPACE		0		0	SPACE	--	--	18	18			
19	19	--	--	SPACE					SPACE	--	--	20	20			
21	21	--	--	SPACE		0			SPACE	--	--	22	22			
23	23	--	--	SPACE				0	SPACE	--	--	24	24			
TOTAL CONNECTED LOAD (VA) :					20800	20800	16640	TOTAL CALCULATED LOAD FOR PANEL:								
25% LCL/LML (VA) :					5200	5200	4160									
TOTAL CALCULATED LOAD (VA) :					26000	26000	20800									
TOTAL CALCULATED LOAD (AMPS) :					216.7	216.7	173.3								72800 VA	

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

This document is used to demonstrate compliance with requirements in 110.9, 130.0, 130.2, 140.7, and 141.0(b)(2) for outdoor lighting scopes using the prescriptive path for nonresidential and hotel/motel occupancies. It is also used to document compliance with requirements in 160.5, 170.2(e)(6), 180.1(a) and 180.2(b)(4)(b) for outdoor lighting scopes using the prescriptive path for multifamily and mixed-use occupancies. Multifamily includes dormitory and senior living facilities.

Project Name: Police Substation and City Services

Report Page: (Page 1 of 8)

Project Address: Gossamer Grove Blvd & First Vlg Dr

Date Prepared: 2/5/2025

A. GENERAL INFORMATION

01 Project Location (city)

Shafter

04 Total Illuminated Hardscape Area (ft²)

45383

02 Climate Zone

13

03 Outdoor Lighting Zone per Title 24 Part 1.10.114 or as designated by Authority Having Jurisdiction (AHJ):

☐ L2-0: Very Low - Undeveloped Parkland

☐ L2-2: Moderate - Urban Clusters

☐ L2-4: High - Must be reviewed by CA Energy Commission for Approval

☐ L2-1: Low - Rural Areas

☒ L2-3: Moderately High - Urban Areas

05 Occupancy Types within Project

☒ L2-3: Moderately High - Urban Areas

• All Other Occupancies

B. PROJECT SCOPE

This table includes outdoor lighting systems that are within the scope of the permit application and are demonstrating compliance using the prescriptive path outlined in 140.7 / 170.2(e)(6) or 141.0(b)(2) / 180.2(b)(4)(b) for alterations.

My Project Consists of:

01

☒ New Lighting System

Must Comply with Allowances from 140.7 / 170.2(e)(6)

☐ Altered Lighting System

Is your alteration increasing the connected lighting load (Watts)?

☐ Yes ☐ No

03

% of Existing Luminaires Being Altered¹

Sum Total of Luminaires Being Added or Altered

05

Calculation Method

☐ < 10%

☐ >= 10% and < 50%

☐ >= 50%

Please proceed to Table F, Outdoor Lighting Fixture Schedule to define the project's luminaires.

¹ FOOTNOTES: % of Existing Luminaires Being Altered = (Sum Total of Luminaires Being Added or Altered / Existing Luminaires within the Scope of the Permit Application) x 100.

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 4 of 8)

Date Prepared: 2/5/2025

G. SHIELDING REQUIREMENTS (BUG)

This table includes fixtures of >=6,200 initial lumens indicated on Table F as needing to comply with Shielding Requirements. Maximum lumens can be found in Title 24, Part 11, Section 5.106.8.

01

02

03

04

05

06

07

08

09

10

11

12

Name or Item Tag

Complete Luminaire Description

Backlight Rating²

Uplight Rating²

Glare Rating (Lumens)²

Field Inspector

Mounting Height¹

Max Allowable Backlight Rating¹

Backlight Rating Per Design

Lighting type

Max Allowable Uplight Rating²

Uplight Rating Per Design

Mounting Height¹

Max Allowable Glare Rating³

Glare Rating Per Design

Pass

Fail

S1a

S1a

2 MH from property line

No Limit

B5

All other outdoor lighting, including decorative

U3

U0

> 2 MH from property line

G3

G3

☐

☐

¹ FOOTNOTES: Mounting Height is labeled MH in this table.

² Authority Having Jurisdiction may ask for Luminaire cut sheets or other documentation to confirm luminaire type, uplight ratings and glare ratings used for compliance per 130.2(b) / 160.5(c)

³ BUG ratings with a lower number than the 'Max Allowable' are compliant. Ex. If Max Allowable is Bug Rating B4, then B0, B1, B2 and B3 are all compliant.

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 7 of 8)

Date Prepared: 2/5/2025

M. LIGHTING ALLOWANCE: PER SPECIFIC AREA

This section does not apply to this project.

N. EXISTING CONDITIONS POWER ALLOWANCE (alterations only)

This section does not apply to this project.

O. DECLARATION OF REQUIRED CERTIFICATES OF INSTALLATION

Selections have been made based on information provided in this document. If any selection has been changed by permit applicant, an explanation should be included in Table E. Additional Remarks. These documents must be provided to the building inspector during construction and can be found online

Form/Title

NRCI-LTO-E - Must be submitted for all buildings

P. DECLARATION OF REQUIRED CERTIFICATES OF ACCEPTANCE

Selections have been made based on information provided in this document. If any selection has been changed by permit applicant, an explanation should be included in Table E. Additional Remarks. These documents must be provided to the building inspector during construction and must be completed through an Acceptance Test Technician Certification Provider (ATTCP). For more information visit: <http://www.energy.ca.gov/title24/tatccp/providers.html>

Form/Title

NRCA-LTO-02-A - Must be submitted for all outdoor lighting controls except for alterations where controls are added to <= 20 luminaires.

Systems/Spaces To Be Field Verified

AUTOMOTIVE HARDSCAPE;

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 2 of 8)

Date Prepared: 2/5/2025

C. COMPLIANCE RESULTS

Results in this table are automatically calculated from data input and calculations in Tables F through N. Note: If any cell on this table says "COMPLIES with Exceptional Conditions" refer to Table D, Exceptional Conditions for guidance or see applicable Table referenced below.

Calculations of Total Allowed Lighting Power (Watts) 140.7 / 170.2(e)(6) or 141.0(b)(2) / 180.2(b)(4)(b)

01

02

03

04

05

06

07

08

09

General Hardscape Allowance 140.7(d)(1) / 170.2(e)(6) (See Table I)

+

Per Application 140.7(d)(2) / 170.2(e)(6) (See Table J)

+

Sales Frontage 140.7(d)(2) (See Table K)

+

Ornamental 140.7(d)(2) / 170.2(e)(6) (See Table L)

+

Per Specific Area 140.7(d)(2) / 170.2(e)(6) (See Table M)

OR

Existing Power Allowance 141.0(b)(2) / 180.2(b)(4)(b) (See Table N)

=

Total Allowed (Watts)

≥

Total Actual (Watts)

07 must be >= 08

1,307

+

+

+

+

OR

=

1,307

≥

868

COMPLIES

Shielding Compliance (See Table G for Details)

COMPLIES

Controls Compliance (See Table H for Details)

COMPLIES

D. EXCEPTIONAL CONDITIONS

This table is auto-filled with uneditable comments because of selections made or data entered in tables throughout the form.

E. ADDITIONAL REMARKS

This table includes remarks made by the permit applicant to the Authority Having Jurisdiction.

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 5 of 8)

Date Prepared: 2/5/2025

H. OUTDOOR LIGHTING CONTROLS

This table demonstrates compliance with controls requirements for all new or altered luminaires installed as part of the permit application. For alteration projects, luminaires which are existing to remain (ie untouched) and luminaires which are removed and reinstalled (wiring only) do not need to be included in this table even if they are within the spaces covered by the permit application. Outdoor lighting for nonresidential buildings, parking garages and common service areas in multifamily buildings must be documented separately from outdoor lighting attached to multifamily buildings and controlled from the inside of a dwelling unit.

Mandatory Controls for Nonresidential Occupancies, Parking Garages & Common Areas in Multifamily Buildings

01

02

03

04

05

Area Description

Shut-Off 130.2(c)(1) / 160.5(c)

Auto-Schedule 130.2(c)(2) / 160.5(c)

Motion Sensor 130.2(c)(3) / 160.5(c)

Field Inspector

Pass

Fail

¹ FOOTNOTE: Test has been abbreviated, please refer to Table 160.5-A to confirm compliance with the specific light source technologies listed.

² Authority having jurisdiction may ask for cutsheets or other documentation to confirm compliance of light source.

³ Recessed luminaires marked for use in fire-rated installations, and recessed luminaires installed in non-insulated ceilings are excepted from ii and iii.

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 6 of 8)

Date Prepared: 2/5/2025

I. LIGHTING POWER ALLOWANCE (per 140.7 / 170.2(e))

This table includes areas using allowance calculations per 140.7 / 170.2(e). General Hardscape Allowance is per Table 140.7-A/Table 170.2-R while "Use it or lose it" Allowances are per Table 140.7-B /Table 170.2-S. Indicate which allowances are being used to expand sections for user input. Luminaires that qualify for one of the "Use it or lose it" allowances shall not qualify for another "Use it or lose it" allowance. Outdoor lighting attached to multifamily buildings and controlled from the inside of a dwelling unit are included in Table H, and are not included here. All other multifamily outdoor lighting is included here.

01

General Hardscape Allowance Table I (below)

☒ Per Application Table J

☐ Sales Frontage Table K

☐ Ornamental Table L

☐ Per Specific Area Table M

Calculated General Hardscape Lighting Power Allowance per Table 140.7-A for Nonresidential & Hotel/Motel

02

03

04

05

06

07

08

09

Area Description

Area Wattage Allowance (AWA) Illuminated Area (ft²)

Allowed Density (W/ft²)

Area Allowance (Watts)

Perimeter Length (ft)

Allowed Density (W/ft)

Linear Allowance (Watts)

Total General AWA + LWA (Watts)

Site

45383

0.021

953

520

0.2

104

1057

Initial Wattage Allowance for Entire Site (Watts):

250

Instances of Initial Wattage Allowance (L2 0 only)¹

Total General Hardscape Allowance (Watts):

1307

J. LIGHTING ALLOWANCE: PER APPLICATION

This section does not apply to this project.

K. LIGHTING ALLOWANCE: SALES FRONTAGE

This section does not apply to this project.

L. LIGHTING ALLOWANCE: ORNAMENTAL

This section does not apply to this project.

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 8 of 8)

Date Prepared: 2/5/2025

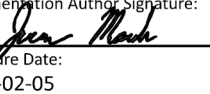
DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name:

Teter Architects & Engineers

Signature Date:

 2025-02-05

Address:

CEA/HERS Certification Identification (if applicable): 45D3-E54B-7F91-2C98-D6AB-CBAD-0AEE-883B-FC4A-3D90-D8EB-0C15-086E-E5F5-40CC-5DA0

City/State/Zip:

Phone:

RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.

2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer).

3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1, and Part 6 of the California Code of Regulations.

4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.

5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name:

Jason March

Company:

TETER, INC

Address:

10000 Stockdale Highway #350

City/State/Zip:

Bakersfield CA 93311

Responsible Designer Signature:

 2025-02-05

License:

E24293

Phone:

661-943-9400

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 3 of 8)

Date Prepared: 2/5/2025

F. OUTDOOR LIGHTING FIXTURE SCHEDULE

For new or altered lighting systems demonstrating compliance with 140.7 / 170.2(e)(6) all new luminaires being installed and any existing luminaires remaining or being moved within the spaces covered by the permit application are included in the Table below. For altered lighting systems using the Existing Power method per 141.0(b)(2), only new luminaires being installed and replacement luminaires being installed as part of the project scope are included (ie, existing luminaires remaining or existing luminaires being moved are not included). Outdoor lighting attached to multifamily buildings and controlled from the inside of a dwelling unit are included in Table H, and are not included here. All other multifamily outdoor lighting is included here.

Designed Wattage:

01

02

03

04

05

06

07

08

09

10

Name or Item Tag

Complete Luminaire Description

Watts per luminaire^{1, 2}

How is Wattage determined

Total Number Luminaires²

Luminaire Status³

Excluded per 140.7(a) / 170.2(e)(6A)

Design Watts

Cutoff Req. > 6,200 initial lumen output 130.2(b) / 160.5(c)^{1, 4}

Field Inspector

S1a

S1a

☐ Linear

124

Mfr. Spec

7

New

☐

868

Provided

☐

☐

Total Design Watts:

868

¹ NOTES: Selections with a * require a note in the space below explaining how compliance is achieved.

² EX: Luminaire is lighting a statue. EXCEPTION 2 to 130.2(b)

³ FOOTNOTES: Authority Having Jurisdiction may ask for Luminaire cut sheets to confirm wattage used for compliance per 130.0(c) / 160.5(b)

⁴ For linear luminaires, wattage should be indicated as W/ft instead of Watts/luminaire. Total linear feet should be indicated in column 05 instead of number of luminaires.

⁵ Select "New" for new luminaires in a new outdoor lighting project, or for added luminaires in an alteration. Select "Altered" for replacement luminaires in an alteration. Select "Existing to Remain" for existing luminaires within the project scope that are not being altered and are remaining. Select "Existing Reinstalled" for existing luminaires which are being removed and reinstalled as part of the project scope.

⁶ Compliance with mandatory shielding requirements is required for luminaires with initial lumen output >= 6,200 unless exempted by 130.2(b) / 160.5(c)

Generated Date/Time:

Documentation Software: EnergyPro

Report Version: 2022.0.000

Compliance ID: EnergyPro-4886-0225-0814

Schema Version: rev 20220101

Report Generated: 2025-02-05 10:58:17

STATE OF CALIFORNIA

CALIFORNIA ENERGY COMMISSION

Outdoor Lighting

CERTIFICATE OF COMPLIANCE

NRCC-LTO-E

Project Name: Police Substation and City Services

Report Page: (Page 6 of 8)

Date Prepared: 2/5/2025

MARK

DATE

DESCRIPTION

05/01/25

SITE PLAN CHECK

Teter, Inc. expressly reserves its common law copyright and other proprietary rights in this design document, the ideas and designs incorporated herein, as an instrument of professional service, is not to be used in whole or in part, for any other project without prior written authorization.

05/01/25

SITE PLAN CHECK

TETER, INC.

FRESNO HEADQUARTERS

VISALIA | BAKERSFIELD | MODESTO | SAN LUIS OBISPO

ARCHITECTS ENGINEERS CONNECTED

CITY OF SHAFTER

POLICE SUBSTATION AND

CITY SERVICES BUILDING

SHAFTER, CA

DRAWING TITLE

CALIFORNIA ENERGY COMPLIANCE FORMS

PROJECT NO.

22-12529.01

DRAWING

E900

N.T.S.

8



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: SHAFTER AQUATICS CENTER SITE IMPROVEMENTS
PROJECT FORMAL BIDDING AUTHORIZATION

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; approve project plans and specifications for the construction of the Shafter Aquatic Center Site Improvement Project; and authorize the solicitation of formal bids for said project.

BACKGROUND

The Council previously awarded construction of the modular building portion of the Shafter Aquatics Center project, which should commence this summer. The restoration of the Aquatics Center would be enhanced with other site enhancements, such as the installation of upgraded sidewalks, a reconstructed parking lot, landscaping, fencing, and utility connections. These site upgrades aim to ensure compliance with safety and accessibility standards, complementing the new facility.

Plans and specifications for these additional site improvements were prepared by Ordiz Melby Architects. To receive construction bids, the Council, per the City's bidding and procurement policies, must approve the plans and specifications and a formal bid process. Once bids are received, Public Works Staff will present results and award recommendations at a future Council meeting. As previously reported, the current forecast is to complete all phases of the Aquatics Center restoration by the summer of 2026.

FISCAL IMPACT

The current request is limited to authorizing the solicitation of bids for the Shafter Aquatics Center Site Improvements Project. Bid results and all budgetary considerations, including the appropriation of funds or contract awards, will be presented to the City Council for approval at a future meeting.

CEQA ANALYSIS

A Notice of Exemption has previously been completed and filed for this project pursuant to the California Environmental Quality Act (CEQA). No further environmental review is required at this time.

SHAFTER AQUATICS CENTER SITE IMPROVEMENTS PROJECT FORMAL BIDDING
AUTHORIZATION

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Shafter Aquatics Center Site Improvement Plans

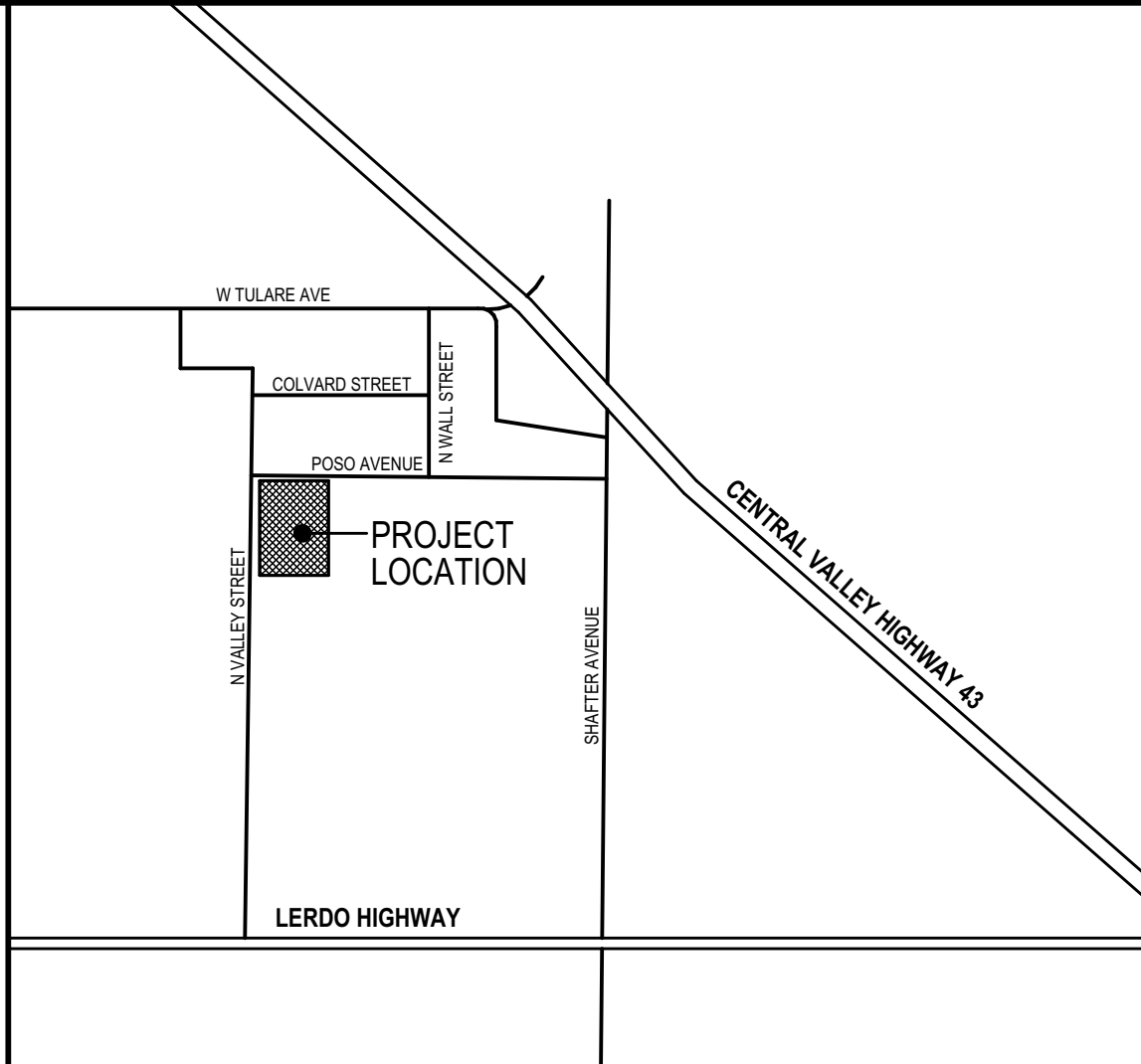
NEW AQUATICS CENTER BUILDING

FOR:

CITY OF SHAFTER

269 POSO AVENUE, SHAFTER, CALIFORNIA 93263

SHEETS IN SET 13

CODE REQUIREMENTS	GENERAL NOTES	ACCESSIBILITY STANDARDS	PROJECT DIRECTORY		SHEET INDEX																										
ALL DRAWINGS AND CONSTRUCTION SHALL CONFORM TO THE FOLLOWING CODES: TITLE 22 CCR, PUBLIC SAFETY, STATE FIRE MARSHAL REGULATIONS 2022 TITLE 24 CCR, PART 1 - 2022 BUILDING STANDARDS ADMINISTRATIVE CODE 2022 TITLE 24 CCR, PART 2 - 2022 CALIFORNIA BUILDING CODE, VOL. 1 & 2 (CBC) (2015 IBC, AS AMENDED BY CA) 2022 TITLE 24 CCR, PART 3 - 2022 CALIFORNIA ELECTRICAL CODE (CEC) (2014 NEC (NFPA), AS AMENDED BY CA) 2022 TITLE 24 CCR, PART 4 - 2022 CALIFORNIA MECHANICAL CODE (CMC) (2015 IAPMO UMC, AS AMENDED BY CA) 2022 TITLE 24 CCR, PART 5 - 2022 CALIFORNIA PLUMBING CODE (CPC) (2015 IAPMO UPC, AS AMENDED BY CA) 2022 TITLE 24 CCR, PART 6 - 2022 CALIFORNIA ENERGY CODE 2022 TITLE 24 CCR, PART 8 - 2022 CALIFORNIA HISTORICAL BUILDING CODE 2022 TITLE 24 CCR, PART 9 - 2022 CALIFORNIA FIRE CODE (CFC) (2015 IFC, AS AMENDED BY CA) 2022 TITLE 24 CCR, PART 10 - 2022 CALIFORNIA EXISTING BUILDING CODE (IEBC) (2015 INTERNATIONAL EXISTING BUILDING CODE, AS AMENDED BY CA) 2022 TITLE 24 CCR, PART 11 - 2022 GREEN BUILDING STANDARDS CODE (CALGREEN CODE) 2022 TITLE 24 CCR, PART 12 - 2022 CALIFORNIA REFERENCED STANDARDS PARTIAL LIST OF STANDARDS COMMONLY USED. FOR COMPLETE LIST AND YEAR OF EDITION ADOPTED, SEE 2016 CBC CH. 35 & 2016 CFC CH. 45: 2022 NFPA 13, INSTALLATION OF SPRINKLER SYSTEMS (CA AMENDED) 2019 NFPA 14, STANDPIPE & HOSE (CA AMENDED) 2022 NFPA 20, PUMPS FOR FIRE PROTECTION (CA AMENDED) 2022 NFPA 24, FIRE SERVICE MAINS (CA AMENDED) 2022 NFPA 72, FIRE ALARM CODE (CA AMENDED) NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT CONSTRUCTION IN CONFLICT WITH THE REQUIREMENTS OF ANY CODE, LAW, ORDINANCE, OR REGULATION. THE FOLLOWING AGENCIES SHALL HAVE JURISDICTION OVER THE PROGRESS OF THE WORK: CITY OF SHAFTER: FIRE DEPARTMENT PUBLIC WORKS DEPARTMENT COUNTY OF KERN: KERN COUNTY ENVIRONMENTAL HEALTH DIVISION	1. THE DRAWINGS, IDEAS AND DESIGNS REPRESENTED HEREIN ARE THE PROPERTY OF THE ARCHITECT. 2. THE DRAWINGS AND SPECIFICATIONS ARE INTENDED TO CONVEY AN OVERALL DESCRIPTION OF THE PROJECT IN SUFFICIENT DETAIL FOR ITS COMPLETE CONSTRUCTION. SOME CONDITIONS, WHICH ARE COMMONLY ENCOUNTERED IN CONSTRUCTION OF THIS TYPE AND/ OR CONDITIONS WHICH RELATE TO SPECIFIC PRODUCTS OR PROCESSES, MAY NOT BE SPECIFICALLY DETAILED IN THESE PLANS. ALL CONDITIONS NOT SPECIFICALLY DETAILED SHALL BE CONSTRUCTED COMPLETELY PER THE CURRENT STANDARDS OF THE APPROPRIATE INDUSTRY AND ANY APPLICABLE MANUFACTURER'S RECOMMENDATIONS. 3. NOTHING IN THE PLANS AND SPECIFICATIONS IS TO BE CONSTRUED TO PERMIT CONSTRUCTION IN CONFLICT WITH THE REQUIREMENTS OF ANY CODE, LAW OR ORDINANCE OR REGULATION. 4. "TYPICAL" MEANS IDENTICAL FOR ALL SAME CONDITIONS UNLESS OTHERWISE NOTED. "SIMILAR" MEANS COMPARABLE CHARACTERISTICS FOR THE CONDITIONS NOTED. VERIFY DIMENSIONS AND ORIENTATION ON PLAN WITH THE ARCHITECT. 5. UNLESS OTHERWISE NOTED, ALL PARTITIONS ARE DIMENSIONED TO FACE OF STUD 6. DIMENSIONS ARE NOT ADJUSTABLE WITHOUT APPROVAL OF THE ARCHITECT, UNLESS OTHERWISE NOTED (+/-). 7. DO NOT SCALE DRAWINGS. THE CONTRACTOR IS RESPONSIBLE TO FIELD VERIFY ALL DIMENSIONS. 8. ALL HEIGHTS ARE DIMENSIONED FROM TOP OF EXISTING SLAB UNLESS NOTED OTHERWISE "AFF", ABOVE FINISH FLOOR. 9. ALL WORK SHALL BE SCHDULED AND PERFORMED SO AS NOT TO DISTURB OR CAUSE DAMAGE TO ADJACENT PROPERTIES. 10. ALL REVISIONS TO THE APPROVED PLANS, NO MATTER HOW MINOR, MUST BE APPROVED BY BOTH THE CITY PLANNING DEPARTMENT AND BUILDING INSPECTION DEPARTMENT, AS WELL AS THE ARCHITECT AND THE OWNER. 11. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR CHECKING CONTRACT DOCUMENTS, FIELD CONDITIONS AND DIMENSIONS FOR ACCURACY AND CONFIRMING THAT WORK IS BUILDABLE AS SHOWN BEFORE PROCEEDING WITH CONSTRUCTION. IF THERE ARE ANY QUESTIONS REGARDING THESE OR OTHER COORDINATION QUESTIONS, THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING A CLARIFICATION FROM THE ARCHITECT BEFORE PROCEEDING WITH WORK OR RELATED WORK IN QUESTION. 12. THE GENERAL CONTRACTOR AND SUBCONTRACTORS SHALL COORDINATE THE LAYOUT AND EXACT LOCATION OF ALL PARTITIONS, DOORS, PLUMBING, MECHANICAL, ELECTRICAL AND FIRE PROTECTION EQUIPMENT IN THE FIELD BEFORE PROCEEDING WITH CONSTRUCTION. 13. THE GENERAL CONTRACTOR SHALL FURR ALL COLUMNS TO THEIR MINIMUM POSSIBLE DIMENSIONS, U.N.O. 14. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR SECURITY OF THE PROJECT AND SHALL BE RESPONSIBLE FOR DISIPLINE OF ALL WORKERS ON THE PROJECT. 15. ALL DECORATIVE MATERIALS AND TRIM SHALL COMPLY WITH CALIFORNIA BUILDING CODE, SECTION 806.1 16. JOINTS AND OTHER OPENINGS IN THE BUILDING ENVELOPE THAT ARE POTENTIAL SOURCES OF AIR LEAKAGE SHALL BE CAULKED, GASKETED, WEATHER STRIPPED OR OTHERWISE SEALED TO LIMIT INFILTRATION AND EXFILTRATION PER CEC 110.7	DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE STATEMENT: THE POT IDENTIFIED IN THESE CONSTRUCTION DOCUMENTS IS COMPLIANT WITH THE CURRENT APPLICABLE CALIFORNIA BUILDING CODE ACCESSIBILITY PROVISIONS FOR PATH OF TRAVEL REQUIREMENTS FOR ALTERATIONS ADDITIONS AND STRUCTURAL REPAIRS. AS PART OF THE DESIGN OF THIS PROJECT, THE POT WAS EXAMINED AND ANY ELEMENTS, COMPONENTS OR PORTIONS OF THE POT THAT WERE DETERMINED TO BE NONCOMPLIANT 1) HAVE BEEN IDENTIFIED AND 2) THE CORRECTIVE WORK NECESSARY TO BRING THEM INTO COMPLIANCE HAS BEEN INCLUDED WITHIN THE SCOPE OF THIS PROJECT'S WORK THROUGH DETAILS, DRAWINGS AND SPECIFICATIONS INCORPORATED INTO THESE CONSTRUCION DOCUMENTS. ANY NON COMPLIANT ELEMENTS, COMPONENTS OR PORTIONS OF THE POT THAT WILL NOT BE CORRECTED BY THIS PROJECT BASED ON VALUATION THRESHOLD LIMITATIONS OR A FIND OF UNREASONABLE HARDSHIP ARE SO INDICATED IN THESE CONSTRUCTION DOCUMENTS. DURING CONSTRUCTION, IF POT ITEMS WITHIN THE SCOPE OF THE PROJECT REPRESENTED AS CODE COMPLIANT ARE FOUND TO BE NONCONFORMING BEYOND REASONABLE CONSTRUCTION TOLERANCES, THEY SHALL BE BROUGHT INTO COMPLIANCE WITH THE CBC AS A PART OF THIS PROJECT BY MEANS OF A CONSTRUCTION CHANGE DOCUMENT 1. HAND ACTIVATED DOOR OPENING HARDWARE SHALL BE CENTERED BETWEEN 34 INCHES AND 44 INCHES ABOVE FLOOR. LATCHING AND LOCKING DOORS THAT ARE HAND ACTIVATED AND WHICH ARE IN A PATH OF TRAVEL SHALL BE OPERABLE WITH A SINGLE EFFORT BY LEVER TYPE HARDWARE, BY PANIC BARS, PUSH-PULL ACTIVATION BARS, OR OTHER HARDWARE DESIGNED TO PROVIDE PASSAGE WITHOUT REQUIRING THE ABILITY TO GRASP AND TURN OPENING HARDWARE. LOCKED EXIT DOORS SHALL OPERATE AS ABOVE IN EGRESS DIRECTION. 2. MAXIMUM EFFORT TO OPERATE SHALL NOT EXCEED 5 POUNDS FOR EXTERIOR DOORS AND 5 POUNDS FOR INTERIOR DOORS. SUCH PULL OR PUSH EFFORT BEING APPLIED AT RIGHT ANGLES TO HINGED DOORS AND AT THE CENTER PLANE OF SLIDING OR FOLDING DOORS. COMPENSATING DEVICES OR AUTOMATIC DOOR OPERATORS MAY BE UTILIZED TO MEET THE ABOVE STANDARDS WHEN FIRE DOORS ARE REQUIRED. THE MAXIMUM EFFORT TO OPERATE THE DOOR MAY BE INCREASED NOT TO EXCEED 15 POUNDS. 3. CONSTRUCTION: THE BOTTOM 10" OF ALL DOORS EXCEPT AUTOMATIC AND SLIDING SHALL HAVE A SMOOTH UNINTERRUPTED SURFACE TO ALLOW THE DOOR TO BE OPENED BY A WHEELCHAIR FOOTREST WITHOUT CREATING A TRAP OR HAZARDOUS CONDITION. WHERE NARROW FRAMES ARE USED, A 10" HIGH SMOOTH PANEL SHALL BE INSTALLED ON THE PUSH SIDE OF THE DOOR, WHICH WILL ALLOW THE DOOR TO BE OPENED BY A WHEELCHAIR FOOTREST WITHOUT CREATING A TRAP OR HAZARDOUS CONDITION. 4. FOR HINGED DOORS, THE OPENING WIDTH SHALL BE MEASURED WITH THE DOOR POSITIONED AT AN ANGLE OF 90 DEGREES FROM ITS CLOSED POSITION. AT LEAST ONE OF A PAIR OF DOORS SHALL MEET THIS OPENING WIDTH REQUIREMENT. 5. IN ADDITION TO ALL LOCAL CODES, ACCESSIBILITY REQUIREMENTS SHALL COMPLY WITH THE CALIFORNIA BUILDING CODE, TITLE 24, AS WELL AS FEDERAL A.D.A., (AMERICANS WITH DISABILITIES ACT).	OWNER City of Shafter 336 Pacific Avenue Shafter, CA 93263 Phone: (661) 746-5000 Owner Representative: Alex Gonzalez, P.E. CIVIL Swanson Engineering Inc., 2000 Oak street, Suite 150 Bakersfield, Ca 93301 Phone: (661) 831-4919 Fax: (661) 831-4777 Bob Swanson ARCHITECT Ordiz Melby Archltects, Inc. 5500 Ming Avenue, Suite 280 Bakersfield, CA 93309 Phone: (661) 832-5258 Fax: (661) 832-4219 Jeannie Bertolaccini AIA ELECTRICAL Rose Sing Eastham and Associates 131 S. Dunworth St. Visalia, CA 93292 Phone: (559) 733-2671 x 101 Steve Eastham		GENERAL INFORMATION <table><tr><td>G-001</td><td>GENERAL INFORMATION</td></tr></table> CIVIL DRAWINGS <table><tr><td>C1</td><td>TITLE SHEET</td></tr><tr><td>C2</td><td>GRADING PLAN-NORTH</td></tr><tr><td>C3</td><td>GRADING PLAN-SOUTH</td></tr><tr><td>C4</td><td>GRADING DETAILS</td></tr><tr><td>C5</td><td>EROSION CONTROL PLAN</td></tr></table> ARCHITECTURAL DRAWINGS <table><tr><td>A-110</td><td>SITE PLAN-DEMOLITION</td></tr><tr><td>A-112</td><td>SITE PLAN</td></tr><tr><td>A-113</td><td>SITE PLAN - ENLARGED</td></tr><tr><td>A-114</td><td>SITE PLAN - CONCRETE JOINTS</td></tr><tr><td>A-501</td><td>SITE DETAILS</td></tr><tr><td>A-502</td><td>SITE DETAILS</td></tr><tr><td>A-503</td><td>SITE DETAILS</td></tr></table>	G-001	GENERAL INFORMATION	C1	TITLE SHEET	C2	GRADING PLAN-NORTH	C3	GRADING PLAN-SOUTH	C4	GRADING DETAILS	C5	EROSION CONTROL PLAN	A-110	SITE PLAN-DEMOLITION	A-112	SITE PLAN	A-113	SITE PLAN - ENLARGED	A-114	SITE PLAN - CONCRETE JOINTS	A-501	SITE DETAILS	A-502	SITE DETAILS	A-503	SITE DETAILS
G-001	GENERAL INFORMATION																														
C1	TITLE SHEET																														
C2	GRADING PLAN-NORTH																														
C3	GRADING PLAN-SOUTH																														
C4	GRADING DETAILS																														
C5	EROSION CONTROL PLAN																														
A-110	SITE PLAN-DEMOLITION																														
A-112	SITE PLAN																														
A-113	SITE PLAN - ENLARGED																														
A-114	SITE PLAN - CONCRETE JOINTS																														
A-501	SITE DETAILS																														
A-502	SITE DETAILS																														
A-503	SITE DETAILS																														
FIRE PROTECTION 1. PROVIDE ONE 4A 10 B.C. RATED EXTINGUISHER FOR EACH 6,000 SQUARE FEET OR PORTION THEREOF ON EACH FLOOR - TRAVEL DISTANCE SHALL NOT EXCEED 75 FEET.			CONSTRUCTION TYPE: TYPE V-B OCCUPANCY TYPE: A-3 BUILDING HEIGHT: +18'-2" STORIES: 1 STORY PROJECT AREA: TOTAL BUILDING AREA: = 3125 SF FIRE SPRINKLERS: NO																												
EXIT REQUIREMENTS 1. ALL EXITS SHALL BE OPENABLE DURING BUSINESS HOURS FROM INSIDE WITHOUT THE USE OF A KEY OR ANY SPECIAL KNOWLEDGE. NO DEAD OR SLIDING BOLTS. NO LATCH OR LATCHING DEVICE EXCEPT PANIC HARDWARE PERMITTED. 2. EXIT SIGNS MUST BE INTERNALLY ILLUMINATED. 3. PROVIDE TWO SEPARATE CIRCUITS FOR EXIT SIGNS. 4. PROVIDE TWO SEPARATE SOURCES OF POWER FOR EXIT SIGNS.	SCOPE OF WORK 1. FABRICATION AND INSTALLATION OF 3,125 S.F. AQUATIC CENTER MODULAR BUILDING WITH ASSOCIATED SITE IMPROVEMENTS	VICINITY MAP  N CITY OF SHAFTER AQUATIC CENTER 269 POSO AVE, SHAFTER, CA 93263 NTS																													

ordiz melby architects
a professional corporation
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309
www.ordizmelby.com
o: (661) 832-5258
f: (661) 832-4291



MANUEL MALDONADO, JR., AIA
ARCHITECT C-36294
JEANINE S. BERTOLACCINI, AIA
ARCHITECT C-35596
JOSEPH E. ZASOSKI, AIA
ARCHITECT C-36742

NEW AQUATICS CENTER BUILDING

AT

269 POSO AVE
SHAFTER, CA 93263

FOR:



MARK	DATE	DESCRIPTION

JOB NUMBER:
2361.00

CAD DRAWING FILE:
2361 COS Aquatic Center-Modular CD27
DRAWN BY:
A.S.
CHECKED BY:
I.A.

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

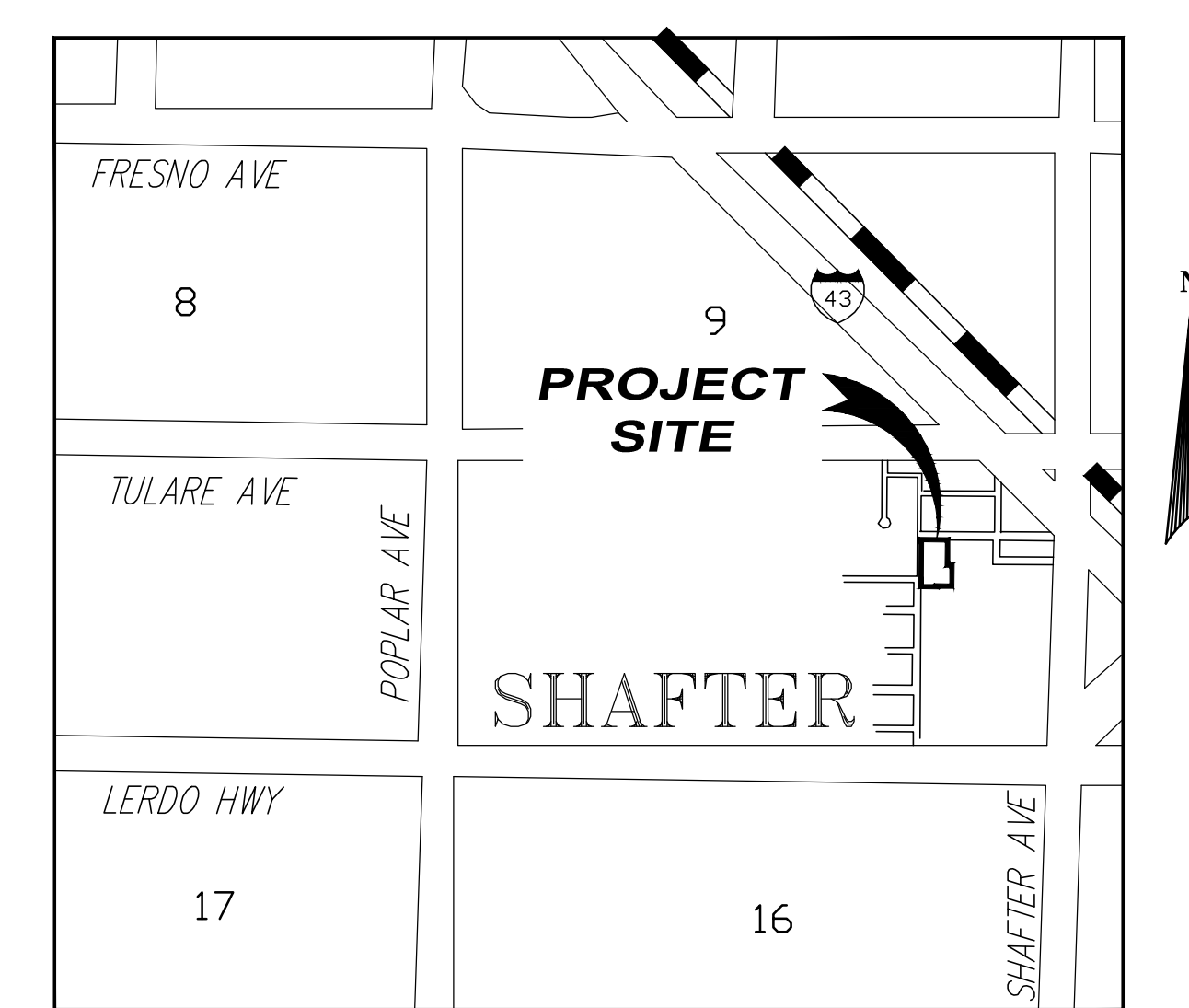
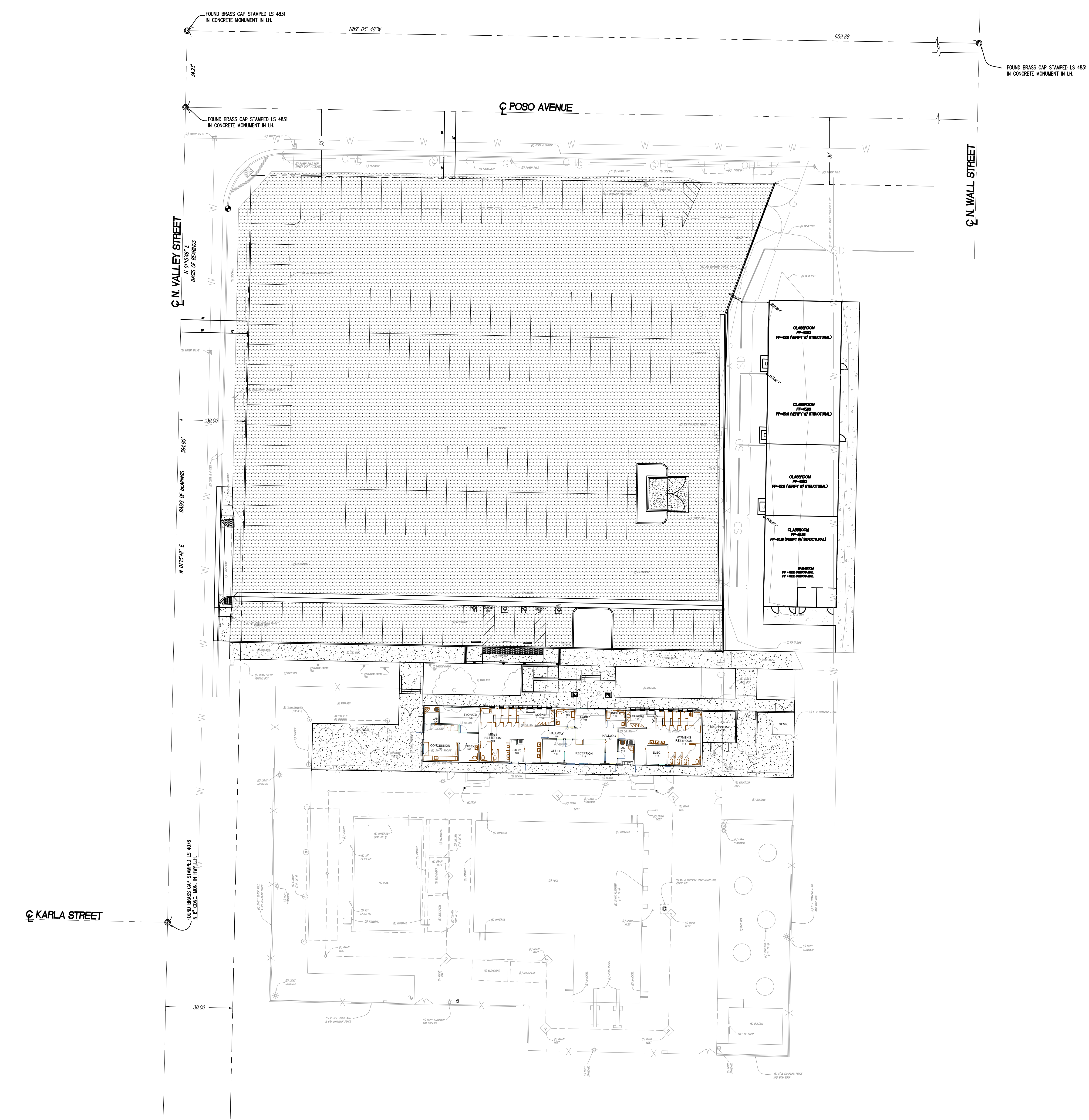
COPYRIGHT 2025
ORDIZ MELBY ARCHITECTS
A PROFESSIONAL CORPORATION

SHEET TITLE

GENERAL
INFORMATION

SHEET IDENTIFICATION NUMBER

G-001



T28S R25E
VICINITY MAP
N.T.S.

LEGEND:	
ASSOCIATIONS:	
(E) EXISTING	EXISTING FIRE HYDRANT
TYP. TYPICAL	EXISTING WATER METER
FD. FOUND	EXISTING WATER VALVE
BC. BOOK	EXISTING HOSE BIB
PG. PAGE	EXISTING POWER POLE
C.O.K. COUNTY OF KERN	EXISTING STREET LIGHT
C.O.B. CITY OF BAKERSFIELD	FOUND MONUMENT
O.R. OFFICIAL RECORDS	EXISTING TRAFFIC SIGN
CONC. CONCRETE	EXISTING SEWER MANHOLE
A.C. ASPHALT PAVEMENT	EXISTING STORM DRAIN MANHOLE
FG. FINISH GRADE	EXISTING SEWER CLEANOUT
EP. EDGE OF PAVEMENT	EXISTING IRRIGATION VALVE
TC. TOP OF CURB	EXISTING TELEPHONE PULL BOX
FL. FLOWLINE	EXISTING GAS METER
CL. CENTERLINE	EXISTING ELECTRICAL PULL BOX
FF. FINISHED FLOOR	EXISTING LIGHT POLE
FP. FINISHED PAD	
TP. TOP OF PAVEMENT	EXISTING STORM DRAIN LINE
GB. GRADE BREAK	EXISTING FIBER OPTIC LINE
	EXISTING WATER LINE
	EXISTING GAS LINE
	EXISTING FENCELINE
	EXISTING ELECTRIC LINE
	EXISTING OVERHEAD ELECTRIC LINE
	EXISTING PROPERTY LINE
	EXISTING RIGHT-OF-WAY
	EXISTING CURB & GUTTER

- SHEET INDEX**
- C1 TITLE SHEET
 - C2 GRADING PLAN - NORTH
 - C3 GRADING PLAN - SOUTH
 - C4 DETAILS AND NOTES
 - C5 EROSION CONTROL PLAN

BENCHMARK
FOUND STAMPED BRASS DISK SET IN A CONCRETE MONUMENT AT THE INTERSECTION OF POSO AVENUE AND N. VALLEY STREET. THE BENCHMARK IS LOCATED AT THE INTERSECTION OF POSO AVENUE AND N. VALLEY STREET. THE BENCHMARK IS LOCATED AT THE INTERSECTION OF POSO AVENUE AND N. VALLEY STREET.

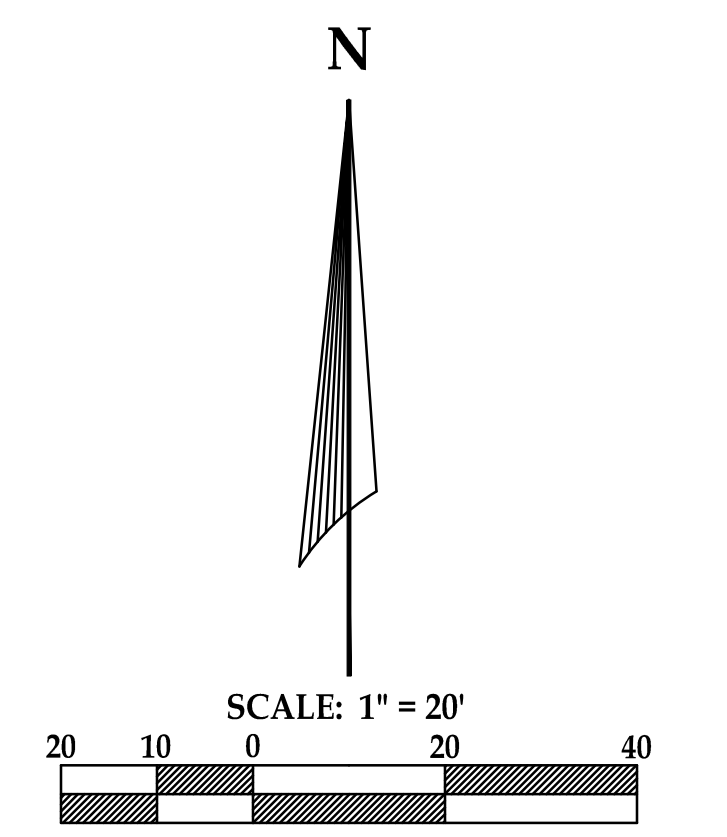
BASIS OF BEARINGS
THE BEARING OF N 01°15'48" E FOR THE CENTERLINE OF N. VALLEY STREET PER TRACT 3540 IN MAP BOOK 57 AT PAGE 154, IN THE COUNTY RECORDS OF THE COUNTY OF KERN, WAS USED AS THE BASIS OF BEARINGS FOR THIS MAP SURVEY.

LEGAL DESCRIPTION
BEING ALL THAT PORTION IN SECTION 9, TOWNSHIP 28, RANGE 25, QUARTER.

ADDRESS
289 POSO AVENUE, SHAFER, CA, 93263

APN
026-080-74

UTILITY NOTE
NOT ALL UTILITIES WERE LOCATED BY THIS SURVEY AND SWANSON ENGINEERING, INC. ASSUMES NO RESPONSIBILITY FOR UNDERGROUND UTILITIES OR FACILITIES NOT SHOWN OR FOR INFORMATION OBTAINED FROM OUTSIDE SOURCES.



SWANSON
ENGINEERING, INC.
2000 Oak Street, Suite 150 ~ Bakersfield, CA 93307
P: (805) 831-4908 F: (805) 813-4777

DATE: 4-25-25

ENGINEER: RTS

JOB NO.: 23-001

23001010.DWG

SHAFTER AQUATIC CENTER
PARKING LOT UPGRADE
289 POSO AVENUE, SHAFER, CA 93263

TITLE SHEET

C1

SHEET 1 OF 2

Rob Swanson
20250106 12:20:02 PM
C2

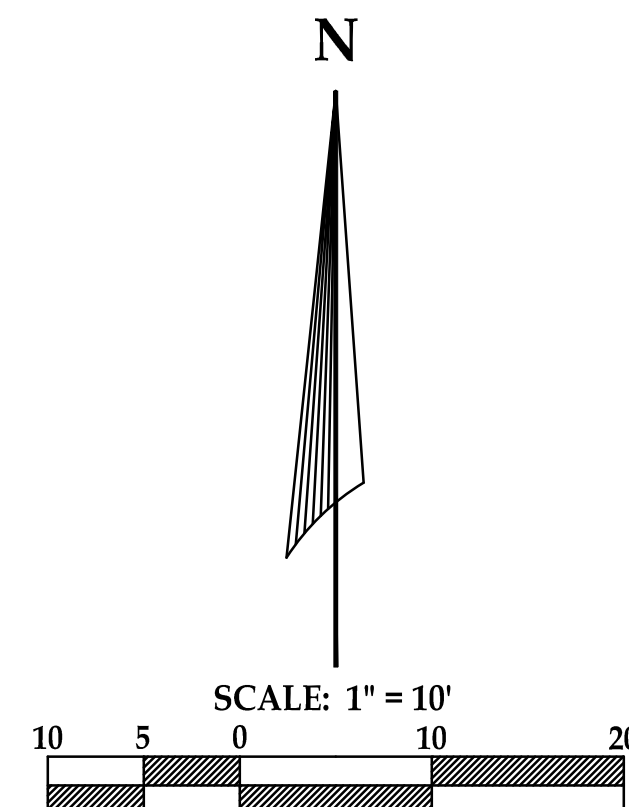
Potential New Sewer
Line Tie in to Valley
St. - 6" lateral tie into
6" Mainline.

Tie into existing 8"
water and extend 6"
to new service to tie
in point.

CONSTRUCT ALLEY CROSSING PER
CITY OF SHAFER DETAIL S-5/24

☿ N. VALLEY STREET
N 01°15'48" E
BASIS OF BEARINGS

☿ POSO AVENUE



SHAFTER AQUATIC CENTER
PARKING LOT UPGRADE
289 POSO AVENUE, SHAFER, CA 93263
GRADING PLAN - NORTH

C2
SHEET 2 OF 5

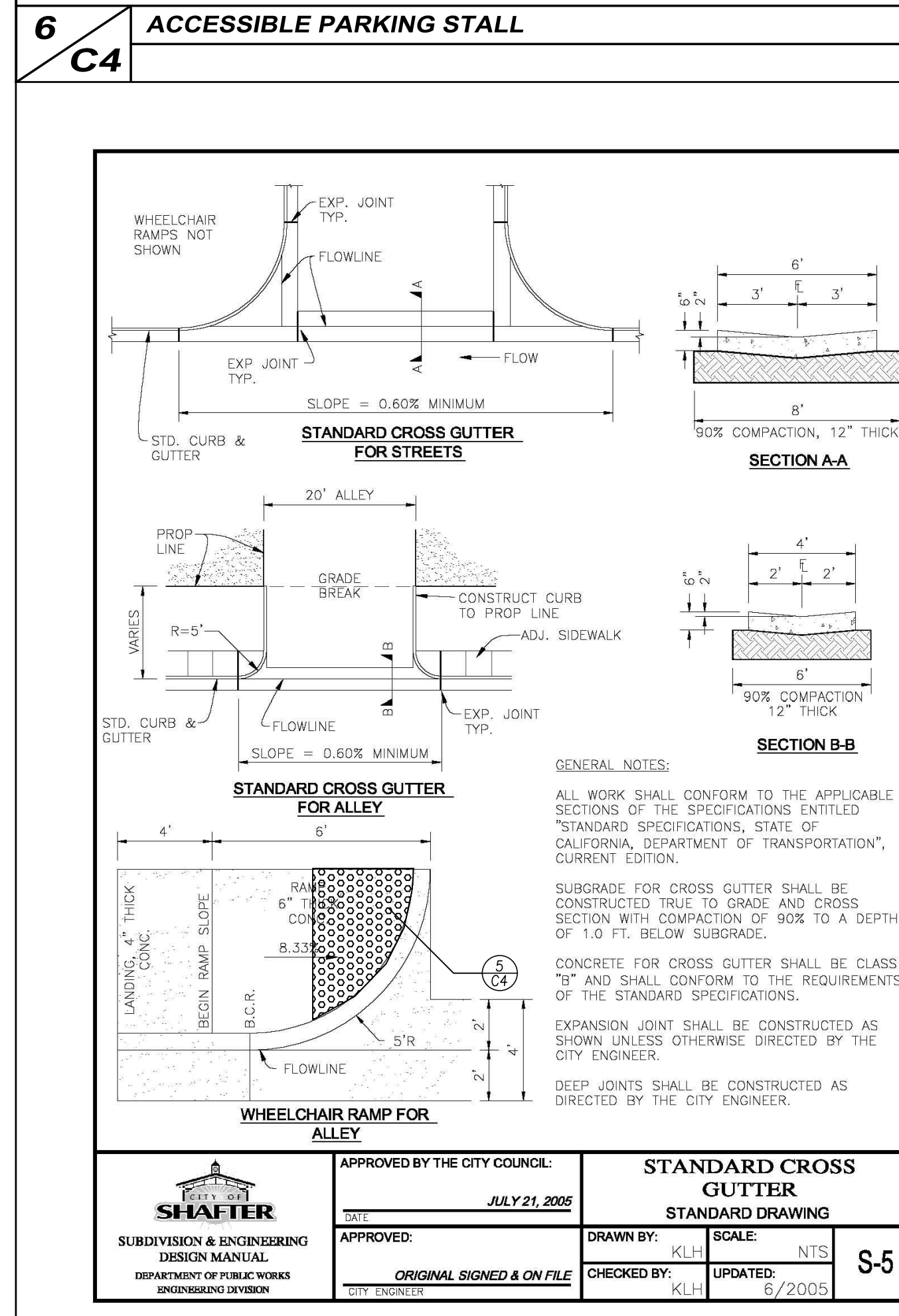
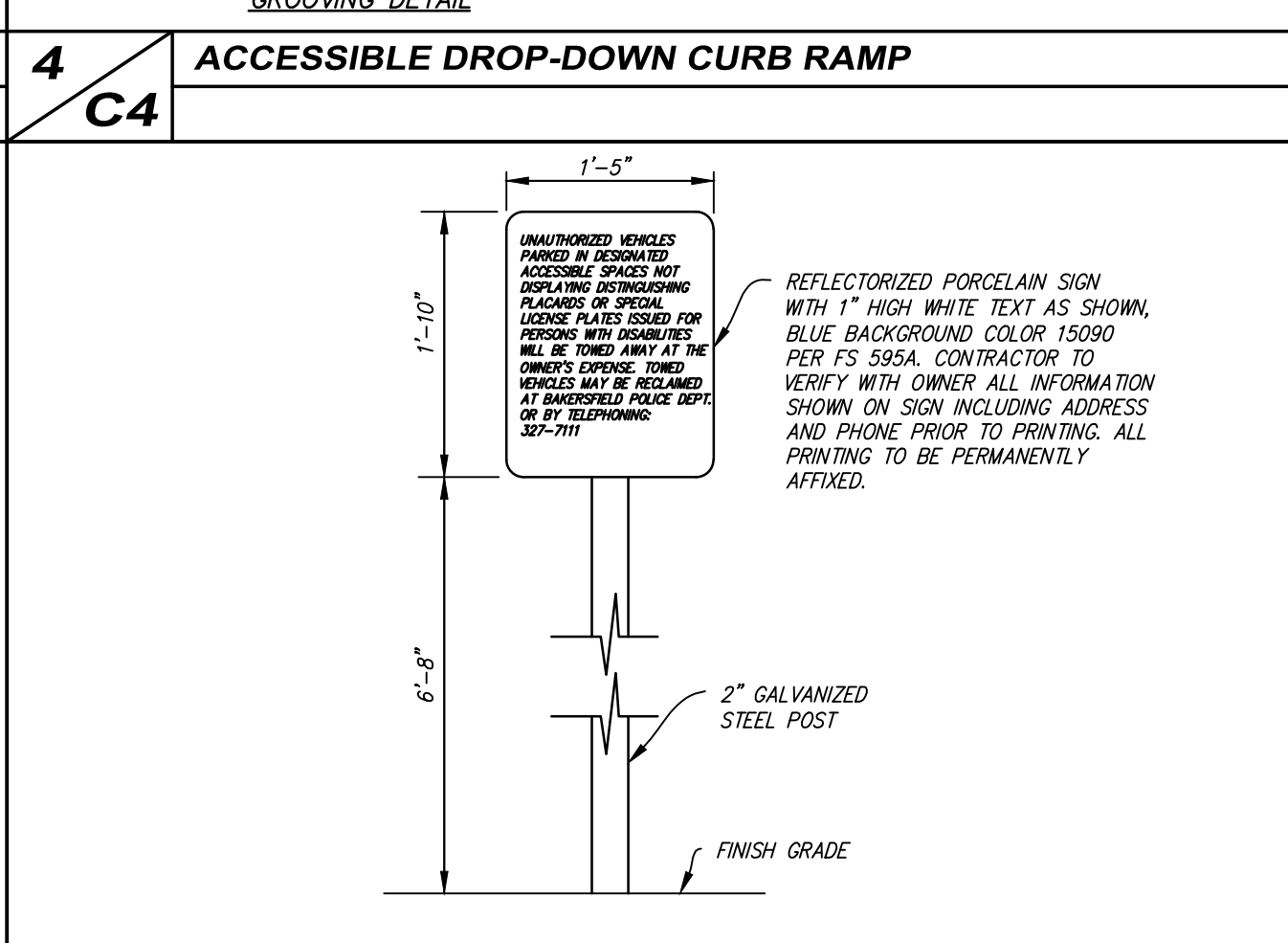
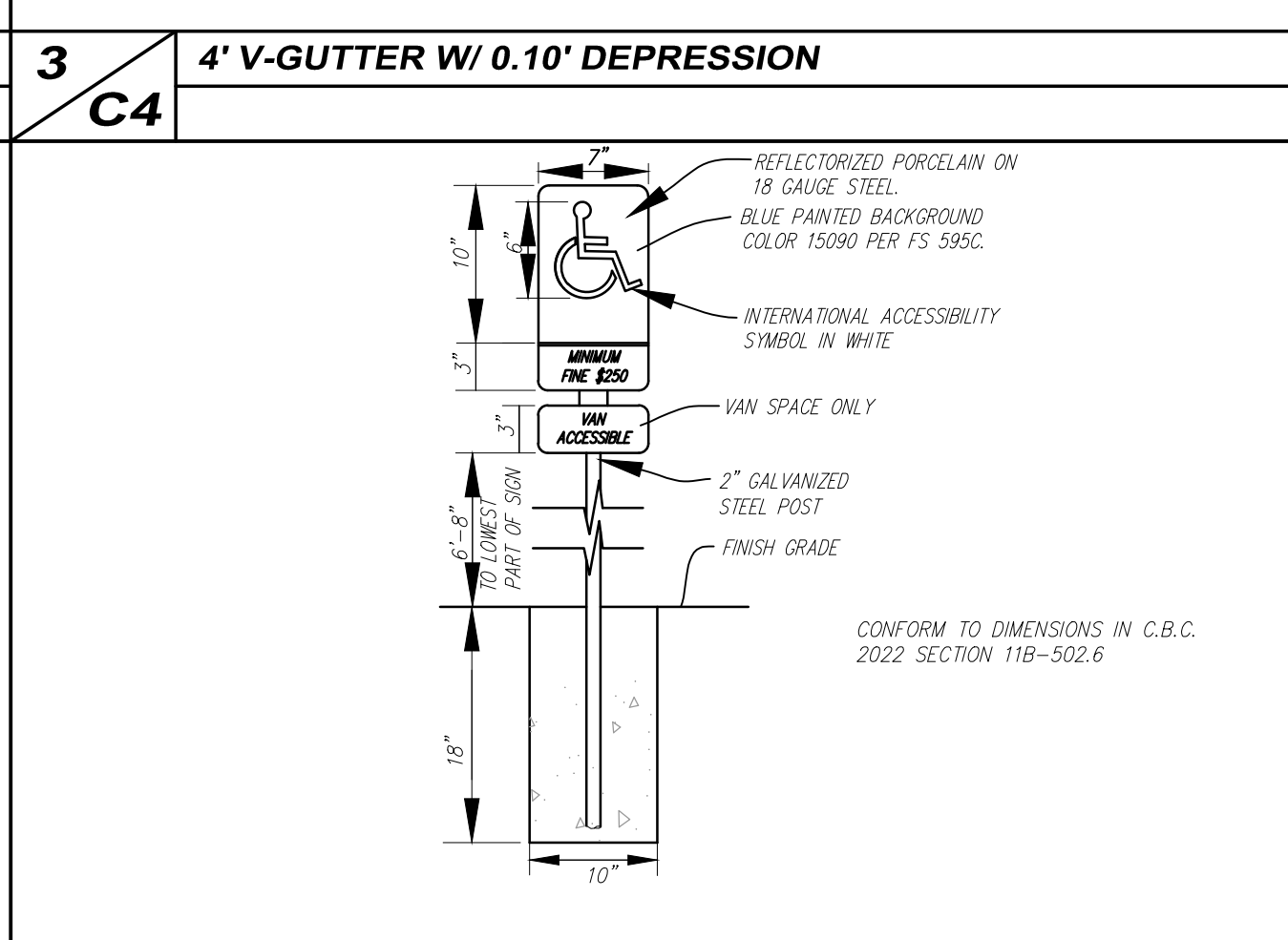
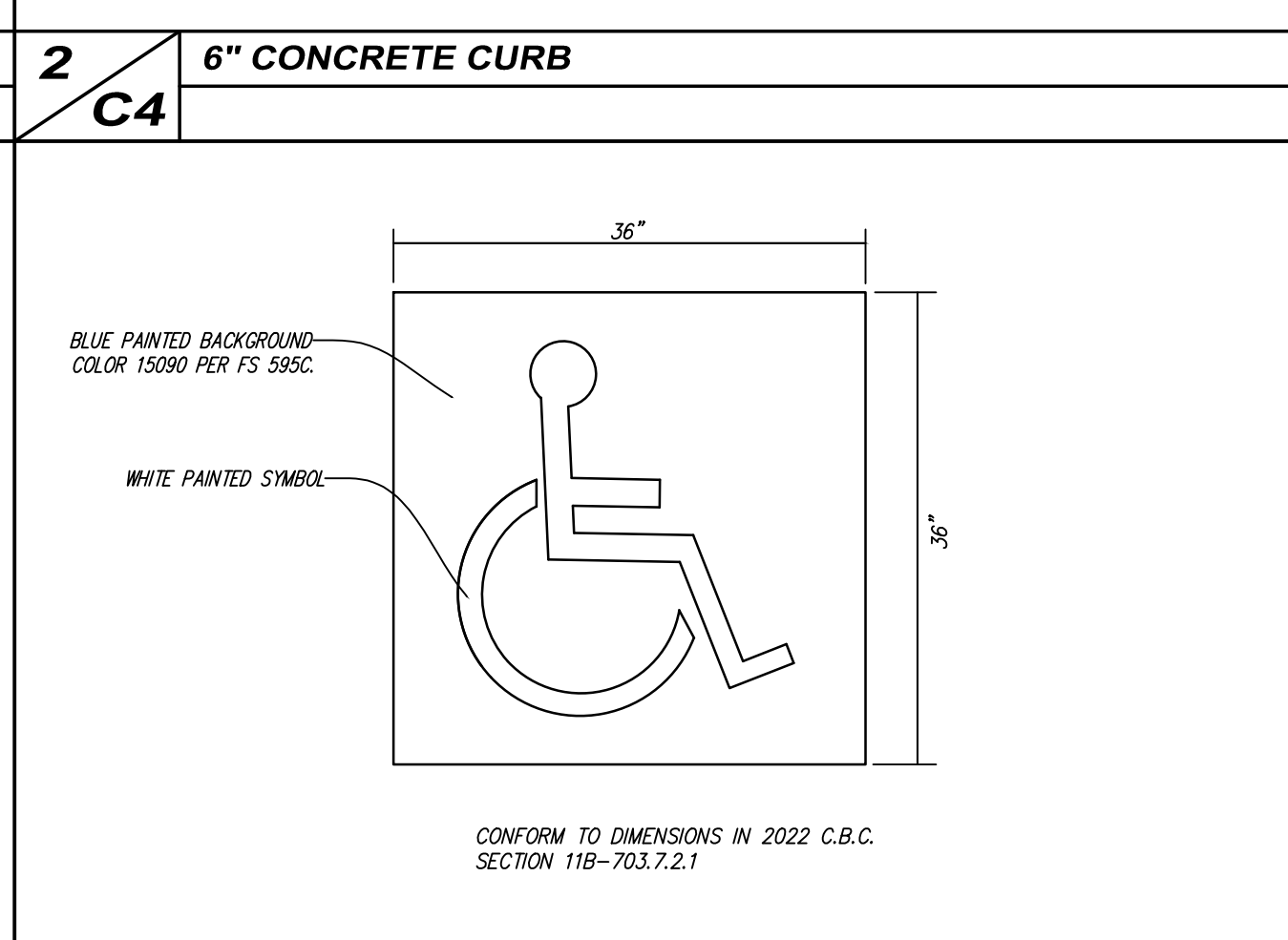
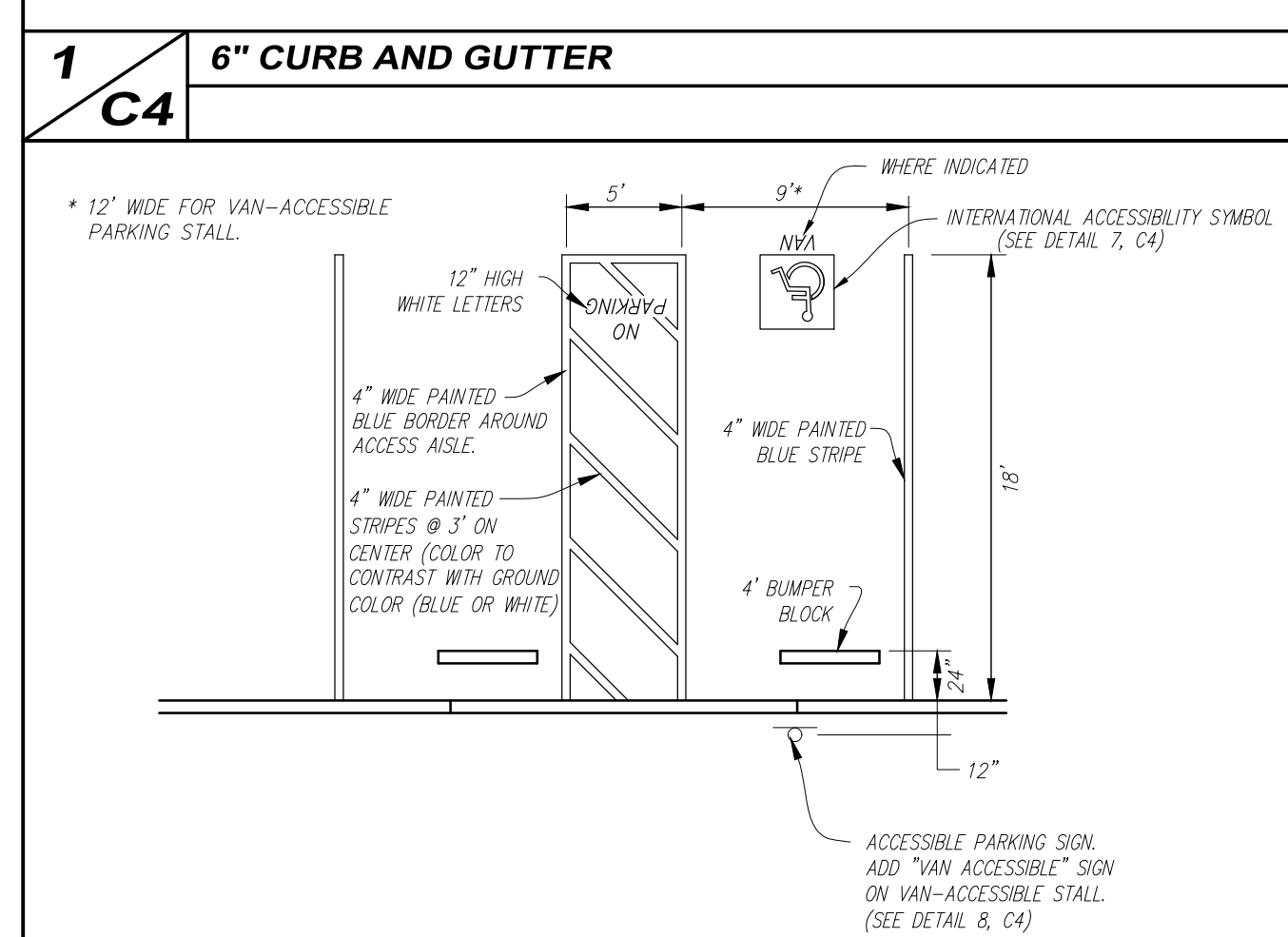
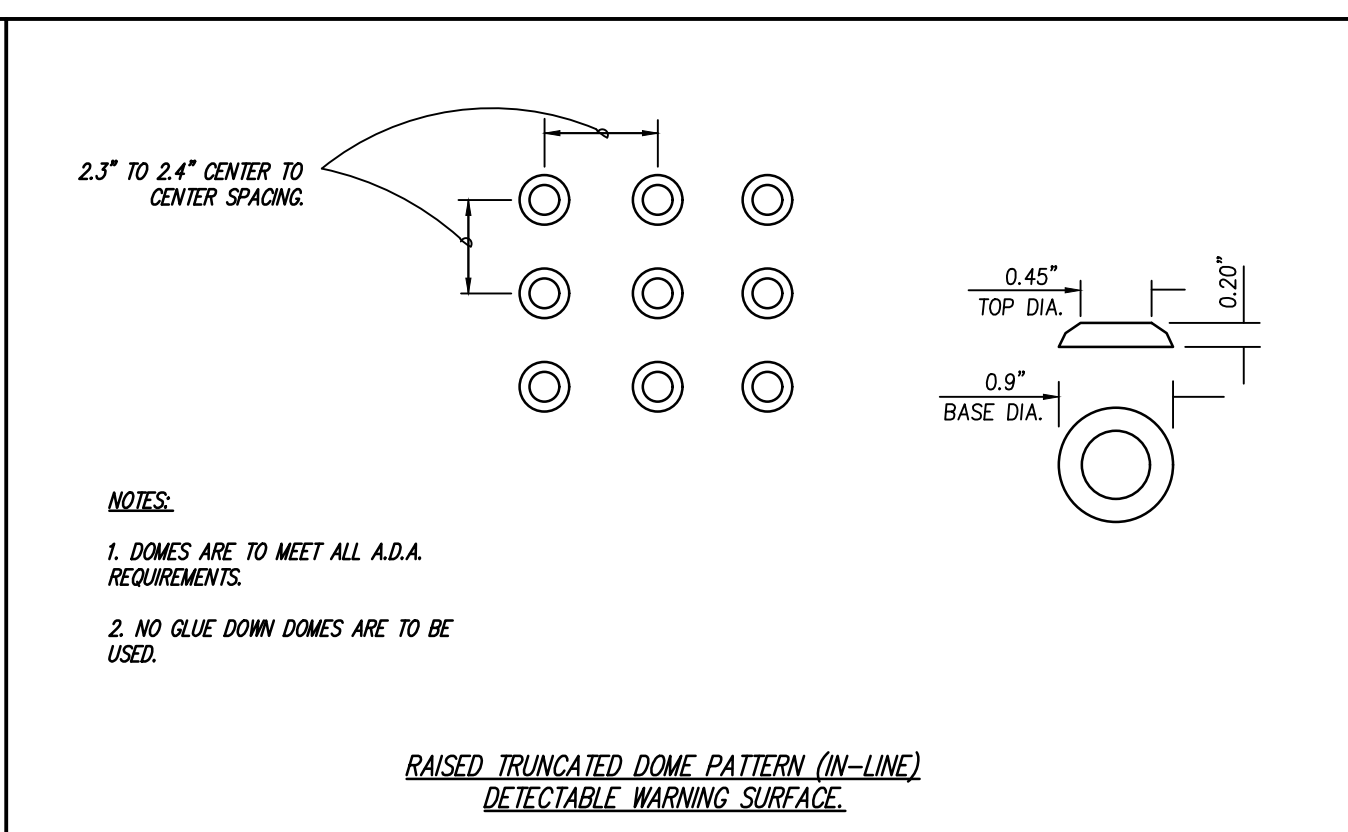
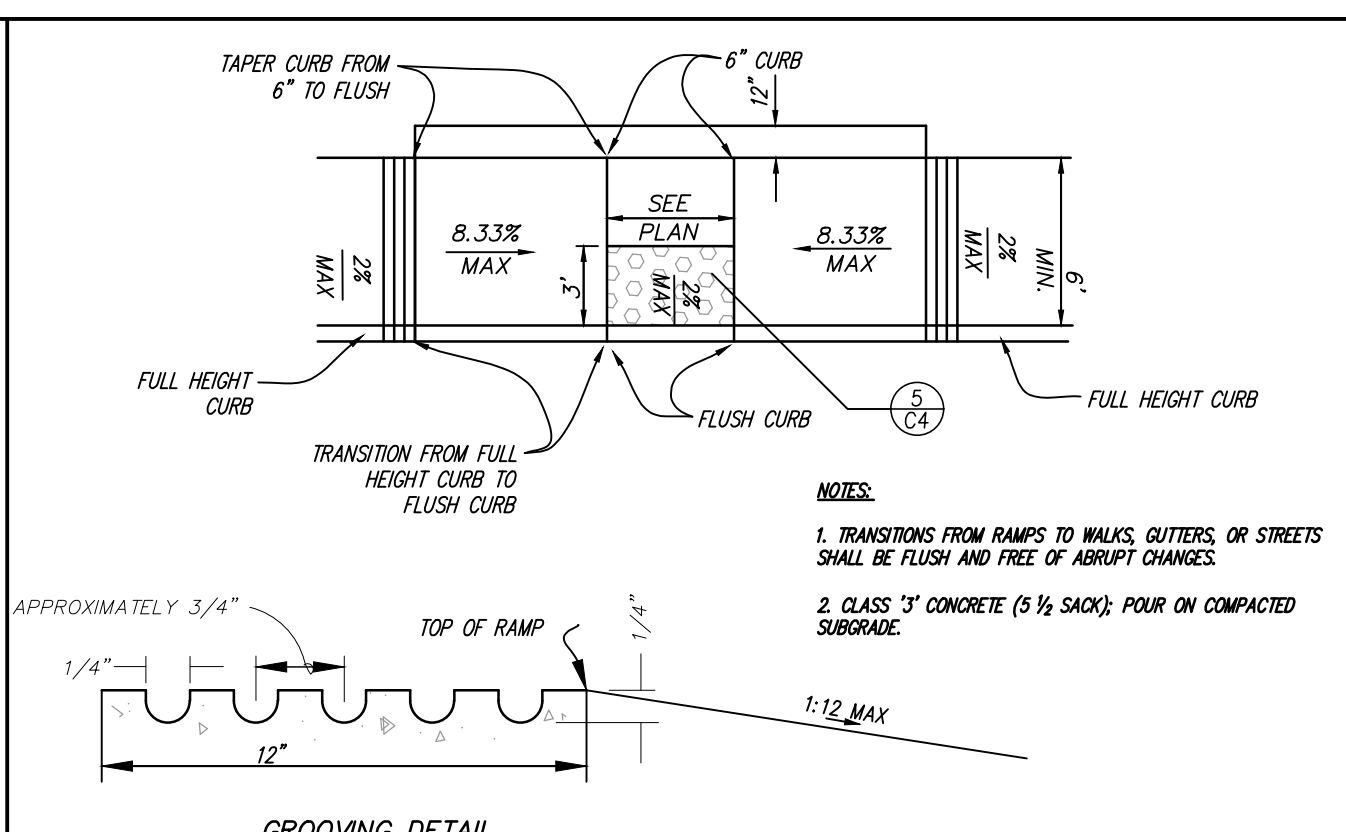
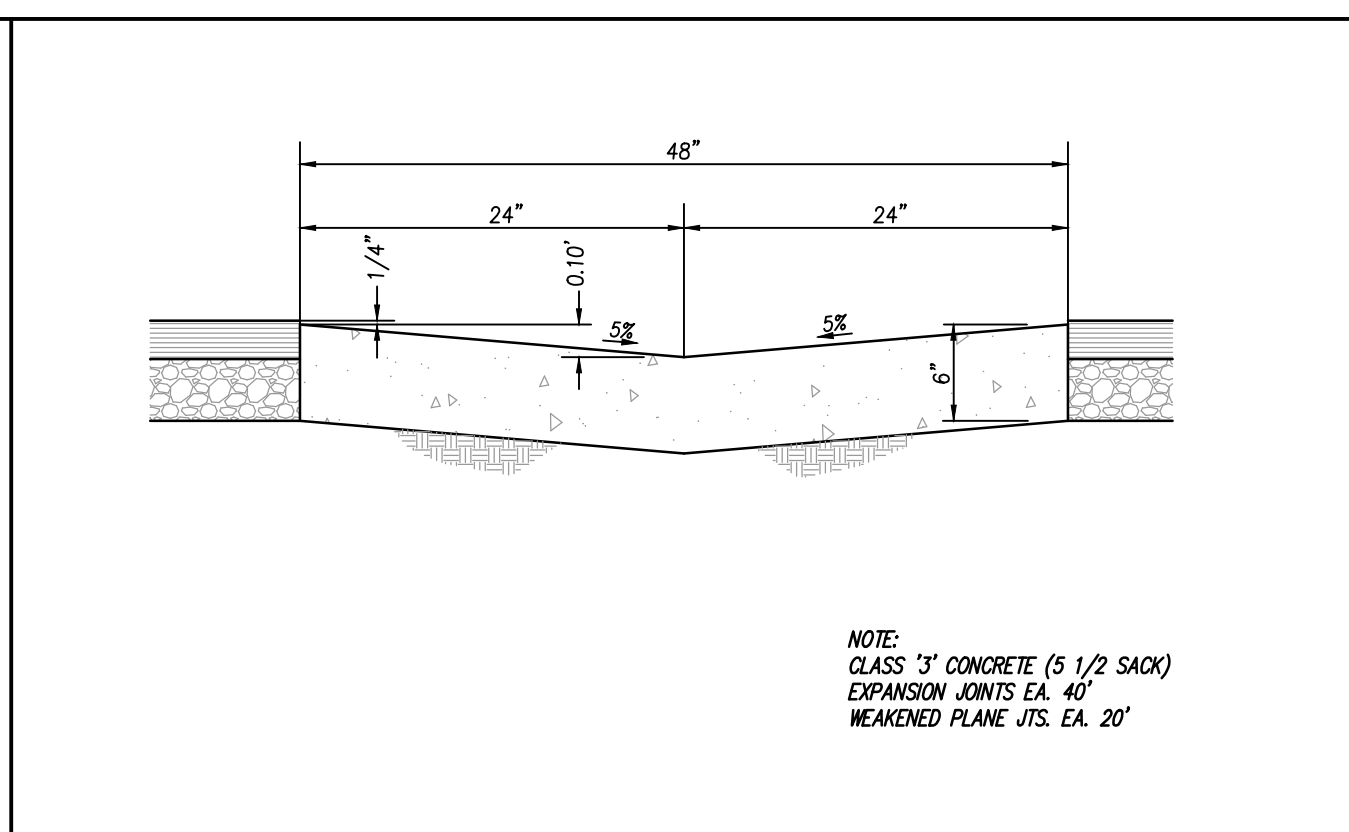
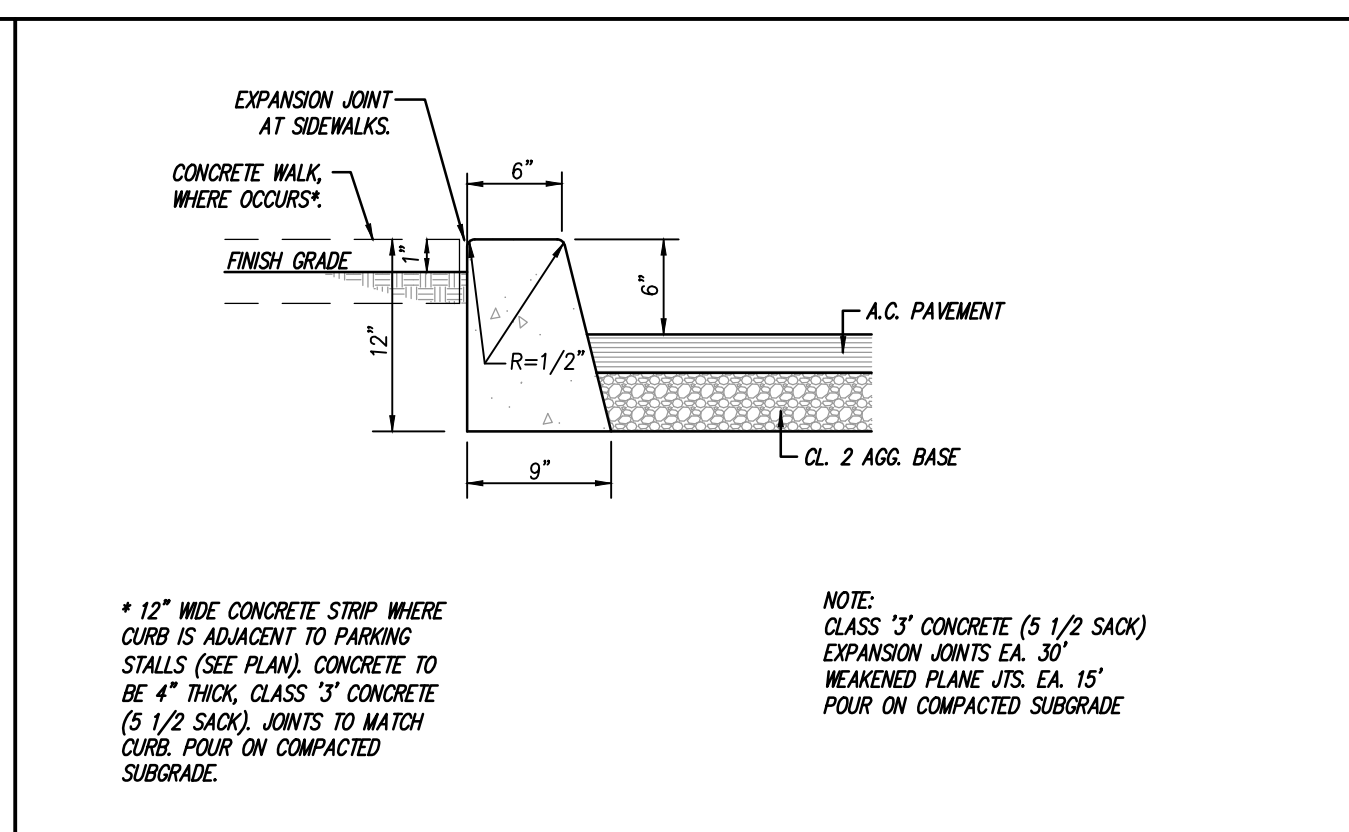
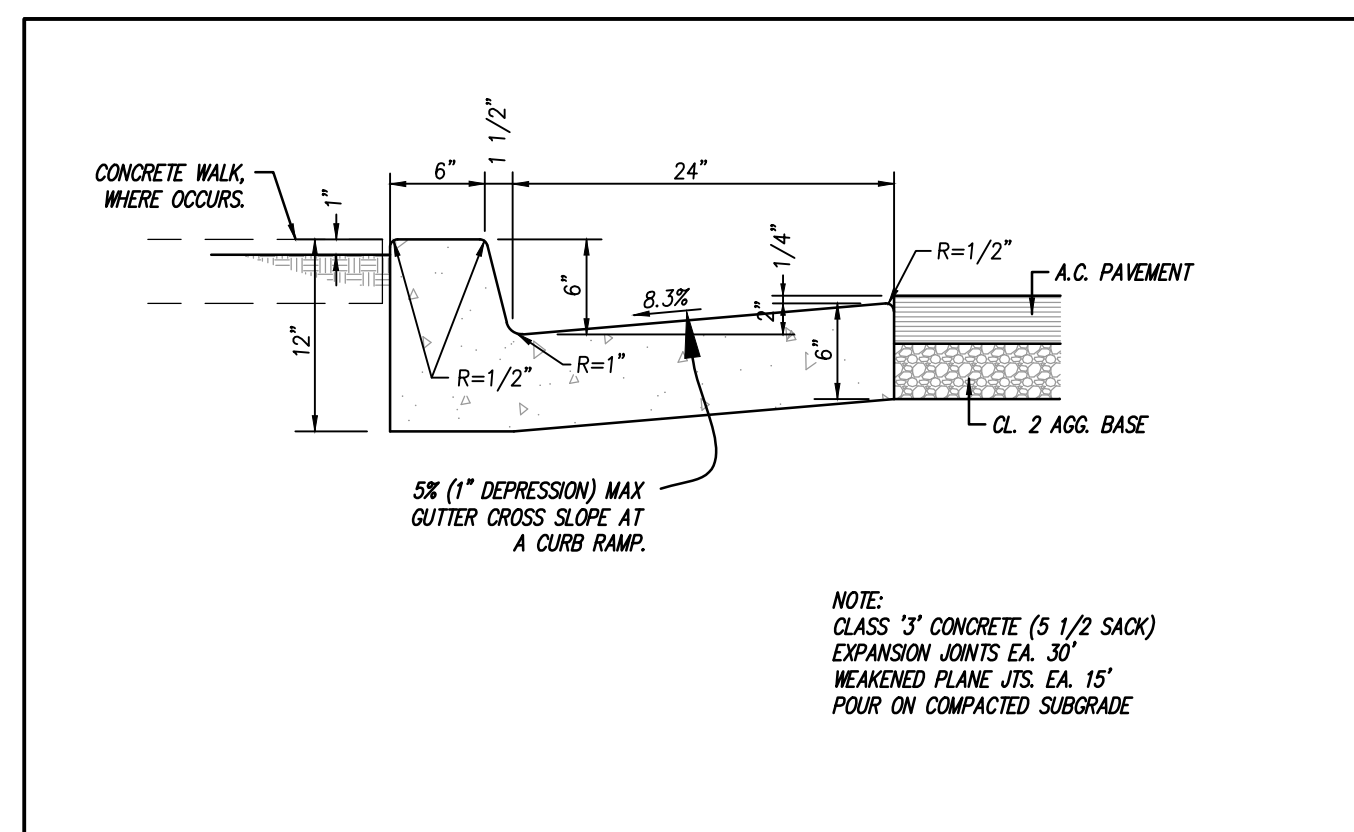


DATE	DESCRIPTION

JOB NO.: 23-001
DATE: 5-6-25
ENGINEER: RTS

**SWANSON
ENGINEERING, INC.**
2000 Oak Street, Suite 150 ~ Bakersfield, CA 93307
P: (805) 831-4938 F: (805) 833-4777

Tuesday, May 6, 2025 6:12:45 AM
Page 177 of 224



GRADING NOTES

1. ALL GRADING SHALL CONFORM TO THE CITY OF SHAFTER ORDINANCES AND STANDARDS PERTAINING THERETO (CALIFORNIA BUILDING CODE, 2022) AND SHALL BE SUPERVISED AS ENGINEERED GRADING IN ACCORDANCE WITH CITY OF SHAFTER ORDINANCES.
2. THE DESIGN ENGINEER SHALL EXERCISE SUFFICIENT SUPERVISORY CONTROL DURING GRADING AND CONSTRUCTION TO INSURE COMPLIANCE WITH THE PLANS, SPECIFICATIONS AND CODE WITHIN HIS PURVIEW.
3. THE SOIL ENGINEER, DESIGN ENGINEER, AND BUILDING OFFICIAL SHALL BE NOTIFIED 48 HOURS PRIOR TO PLACING ANY MATERIAL.

4. CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE OWNER, ARCHITECT, AND THE ENGINEER HARMLESS FROM ANY LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER, ARCHITECT, OR THE ENGINEER.

5. THE GRADING CONTRACTOR SHALL CONTACT ALL COMPANIES WITH UNDERGROUND FACILITIES PRIOR TO BEGINNING CONSTRUCTION AND VERIFY THE LOCATION AND DEPTH OF ALL UNDERGROUND FACILITIES, INCLUDING TELEPHONE, ELECTRIC, WATER, SEWER, OIL AND GAS LINES. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR BURIED LINES NOT INDICATED ON THE PLAN OR FOR INFORMATION OBTAINED FROM OUTSIDE SOURCES. (USA - 811)

6. THE GRADING CONTRACTOR SHALL BE RESPONSIBLE FOR GRADING ALL AREAS TO + OR - 0.10 FOOT. IF AN AREA SHOULD BE FOUND TO BE MORE THAN 0.10 FOOT OUT OF TOLERANCE AFTER COMPACTING AND COMPLETION OF GRADING, THE CONTRACTOR SHALL RETURN AND CORRECT THE GRADING AT NO COST TO THE OWNER. GRADING TOLERANCE FOR BUILDING PADS SHALL BE + 0.0 FOOT TO - 0.04 FOOT.

7. THE CONTRACTOR SHALL WATER AS REQUIRED DURING THE GRADING OPERATIONS TO PREVENT THE OCCURRENCE OF A DUST NUISANCE AND SHALL PROTECT CURBS AND OTHER OBJECTS WHICH ARE TO REMAIN. DUST CONTROL SHALL CONFORM TO THE SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT REGULATIONS.

8. **EXCAVATION** - EXCAVATION SHALL CONSIST OF ALL EXCAVATION INVOLVED IN GRADING THE PROJECT AS SHOWN ON THE PLANS. THIS SHALL INCLUDE EXPORTING MATERIAL TO AN OFF-SITE LOCATION, AS REQUIRED.

4. "EMBANKMENT" SHALL MEAN EMBANKMENT CONSTRUCTION SHALL CONSIST OF CONSTRUCTING EMBANKMENTS, INCLUDING THE PREPARATION OF THE SLOPE WHERE THEY ARE TO BE PLACED, THE CONSTRUCTION OF Dikes AND DITCHES AND THE PLACING AND COMPACTING OF APPROVED MATERIAL TO THE GRADE SHOWN ON THE PLANS WITHIN THE CONSTRUCTION AREA WHERE UNSUITABLE MATERIAL HAS BEEN REMOVED, AND THE PLACING AND COMPACTING OF EMBANKMENT MATERIAL IN HOLES, PITS, AND DEPRESSIONS. IT SHOULD ALSO CONSIST OF PREPARING SUB-GRADE AT THE GRADING PLANE, CONFORMING TO THE GRADE TOLERANCE, DOING NECESSARY PLOWING OR BENCHING, IMPORTING OR EXPORTING, PLACING AND COMPACTING MATERIAL TO THE LINE AND GRADES SHOWN ON THE PLANS. ALL EMBANKMENT CONSTRUCTION SHALL BE CONSIDERED AS INCLUDED IN THE CONTRACT PRICE.

10. THE WORK EMBRACED HEREIN SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS OF THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DATED JULY 2018 (UNLESS OTHERWISE SPECIFIED), INsofar AS THE SAME MAY APPLY IN ACCORDANCE WITH THE NOTES HEREON. IN CASE OF CONFLICT WITH THE STANDARD SPECIFICATIONS AND ANY NOTES HEREON, THE NOTES HEREON SHALL TAKE PRECEDENCE OVER AND BE USED IN LIEU OF SUCH CONFLICTING PORTIONS. SAID SPECIFICATIONS SHALL APPLY BUT NOT BE LIMITED TO THE FOLLOWING:

- A) ALL CONCRETE SHALL BE CLASS "3" USING TYPE II/IV CEMENT AS IN ACCORDANCE WITH SECTION 90 AND SHALL HAVE AT LEAST 2500 PSI COMPRESSIVE STRENGTH AT 28 DAYS, PER CALTRANS STANDARD SPECIFICATIONS (2006) UNLESS OTHERWISE SPECIFIED.

B) ASPHALTIC CONCRETE SHALL BE TYPE "B", 1/2" MAXIMUM, MEDIUM GRADED, AND INTIMATELY MIXED WITH 5-6.5% ASPHALT PER CALTRANS STANDARD SPECIFICATIONS (2006). ASPHALT SHALL BE PERFORMANCE GRADE PG64-10.

11. SWANSON ENGINEERING SHALL NOT BE RESPONSIBLE OR LIABLE FOR UNAUTHORIZED CHANGES TO, OR USES OF, THESE PLANS. ALL CHANGES TO THESE PLANS MUST BE APPROVED, IN WRITING, BY SWANSON ENGINEERING.

1.3. PRIOR TO COMMENCING CONSTRUCTION, CONTRACTOR SHALL POTHOLE ALL UTILITIES THAT WILL BE AFFECTED BY THIS CONSTRUCTION TO DETERMINE IF ANY UTILITY CONFLICTS EXIST. ANY UTILITY CONFLICTS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER SO THAT DESIGN CHANGES CAN BE

14. UPON COMPLETION OF GRADING AND BEFORE THE START OF CONSTRUCTION, A FINAL SOILS REPORT SHALL BE PREPARED BY THE SOIL ENGINEER.

15. THE SOIL ENGINEER SHALL REVIEW ALL EXCAVATIONS PRIOR TO BACKFILLING AND SHALL BE NOTIFIED OF ANY ITEM ENCOUNTERED DURING THE GRADING OPERATIONS THAT MIGHT AFFECT FOUNDATION STABILITY SO THAT RECOMMENDATIONS CAN BE MADE BY THE SOIL ENGINEER.

17. ALL SLOPES GREATER THAN THREE FEET IN VERTICAL HEIGHT SHALL BE PREPARED AND MAINTAINED

18. IMPORTED FILL MATERIAL SHOULD CONSIST OF ESSENTIALLY GRANULAR, SILTY SANDS WITH LOW

EXPANSION POTENTIAL AND FREE OF GRASSES, WEEDS, ROCKS LARGER THAN TWO INCHES IN DIAMETER, DEBRIS, AND SOLUBLE SULFATES IN EXCESS OF 200 PARTS PER MILLION. IMPORTED FILL SHOULD CONTAIN SUFFICIENT SILT AND CLAY BINDER TO RENDER THEM STABLE IN FOOTING TRENCHES AND CAPABLE OF MAINTAINING SPECIFIED ELEVATION TOLERANCES DURING PAVING OPERATIONS.

- | | |
|---|----|
| A) MAXIMUM % PASSING #200 SIEVE | 50 |
| B) MAXIMUM LIQUID LIMIT | 40 |
| C) MAXIMUM PLASTICITY INDEX | 14 |
| D) MINIMUM R-VALUE | 50 |
| E) MAXIMUM EXPANSION INDEX | 20 |

19. CLEARING AND GRUBBING - REMOVE ALL DEBRIS, SUCH AS METAL, TRASH, ROCKS GREATER THAN 2" IN DIAMETER, BROKEN CONCRETE, VEGETATION, OTHER BIODEGRADABLE SUBSTANCES, AND UNSUITABLE SOIL FROM AREAS TO BE GRADED. UNSUITABLE SOIL IS SOIL THAT, IN THE OPINION OF THE BUILDING OFFICIAL, SOIL ENGINEER, OR CIVIL ENGINEER, IS NOT COMPETENT TO SUPPORT OTHER SOIL OR STRUCTURES, OR TO SATISFACTORILY PERFORM ANY OTHER FUNCTIONS FOR WHICH THE SOIL IS INTENDED.

20. AREAS TO RECEIVE FILL SHALL BE SCANNED SIX INCHES, OR AS RECOMMENDED IN THE SOIL REPORT, WHICHEVER IS GREATER, UNTIL THE SURFACE IS FREE FROM RUTS, HUMMOCKS OR OTHER UNEVEN FEATURES WHICH WOULD TEND TO PREVENT UNIFORM COMPACTION BY THE EQUIPMENT TO BE USED. MOISTEN AND COMPACT TO AT LEAST 90% OF THE MAXIMUM DENSITY PER ASTM D1557 UNLESS

21. ENGINEERED FILL MATERIALS SHOULD BE PLACED IN THIN LAYERS (LESS THAN EIGHT INCHES UNCOMPACTED THICKNESS), BROUGHT TO NEAR THE OPTIMUM MOISTURE CONTENT OR TO A MOISTURE CONTENT COMMENSURATE WITH EFFECTIVE COMPACTION AND SOIL STABILITY, AND COMPACTED TO A MINIMUM OF 90 PERCENT OF THE MAXIMUM DENSITY OBTAINABLE BY ASTM TEST METHOD D1557.

22. QUANTITIES FOR EARTHWORK
- | | |
|--------------|------------|
| EXCAVATION - | 2,500 C.Y. |
| EMBANKMENT - | 2,000 C.Y. |

QUANTITIES ARE FOR GRADING PERMIT ONLY. THE ENGINEER MAKES NO WARRANTY OF THE ANTICIPATED SHRINKAGE FACTOR. THE CONTRACTOR SHALL NOT USE THESE QUANTITIES TO BASE HIS BID ON. THE GRADING PLAN DOES NOT NECESSARILY INDICATE A BALANCED SITE. CONTRACTOR SHALL BE RESPONSIBLE FOR IMPORTING MATERIALS FROM AN OFF-SITE LOCATION OR EXPORTING EXCESS MATERIAL TO AN OFF-SITE LOCATION, AS NEEDED.

- 2.3. CONTRACTOR TO VERIFY DIMENSIONS AND ELEVATIONS OF EXISTING IMPROVEMENTS IN THE FIELD BEFORE PROCEEDING WITH WORK. ANY DISCREPANCIES THAT WILL AFFECT TIE-INS TO EXISTING IMPROVEMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER BEFORE PROCEEDING WITH ANY WORK.

24. BUILDING PAD PREPARATION: EXCAVATE EARTH MATERIAL TO A MINIMUM DEPTH OF TWO FEET BELOW THE LOWEST GRADE IN THE PROPOSED BUILDING AREA. THE BOTTOM OF THE EXCAVATION SHALL BE REVIEWED BY THE SOIL ENGINEER OR HIS REPRESENTATIVE PRIOR TO ANY BACKFILL OPERATIONS. THE TOP TWELVE INCHES OF MATERIALS EXPOSED AT THE BOTTOM OF THE EXCAVATION SHALL BE SCARIFIED AND COMPACTED TO A MINIMUM OF 90 PERCENT OF ASTM D1557. MOSTEN IMPORTED SOILS TO NEAR THE EXCAVATION SHALL BE SCARIFIED AND COMPACTED TO A MINIMUM OF 90 PERCENT OF THE SOILS STABILITY. COMPACT MOSTENED SOILS TO A MINIMUM OF 90 PERCENT OF THE MAXIMUM DENSITY OBTAINED BY ASTM TEST METHOD D1557. WORK TO LINES AT LEAST FIVE (5) FEET BEYOND THE OUTSIDE EDGES OF EXTERIOR FOOTINGS AND TWO FEET BEYOND PAVEMENT EDGES.

23. PAVEMENT AND FLATWORK AREA PREPARATION: GROUND SURFACES TO RECEIVE CONCRETE DRIVEWAY AND BITUMINOUS PAVEMENTS SHOULD BE SCARIFIED AND COMPACTED TO A MINIMUM DEPTH OF 12 INCHES BELOW THE GRADING PLANE IN CUT AREAS OR TO 12 INCHES IN AREAS TO RECEIVE FILL. ENGINEERED FILL PLACED IN PROPOSED PAVEMENT AREAS SHOULD BE COMPACTED TO A MINIMUM OF 90 PERCENT OF THE MAXIMUM DENSITY AS OBTAINED BY ASTM TEST METHOD D1557, AND SHOULD EXTEND TO A MINIMUM OF TWO FEET BEYOND THE OUTSIDE EDGES OF PAVEMENT.

26. ALL TRENCHES AND EXCAVATIONS SHALL BE CONSTRUCTED IN STRICT COMPLIANCE WITH THE APPLICABLE CALIFORNIA AND FEDERAL O.S.H.A. REQUIREMENTS AND OTHER APPLICABLE SAFETY ORDINANCES. CONTRACTOR SHALL BEAR FULL RESPONSIBILITY FOR TRENCH SHORING DESIGN AND INSTALLATION. CONTRACTORS SHALL OBTAIN APPLICABLE O.S.H.A. PERMITS WHEN WORKMEN MUST ENTER TRENCHES GREATER THAN FIVE FEET.

28. A STREET PERMIT SHALL BE OBTAINED FROM THE CITY OF SHAFTER PUBLIC WORKS DEPARTMENT FOR ANY WORK PERFORMED WITHIN EXISTING ACCEPTED STREET RIGHT OF WAY.

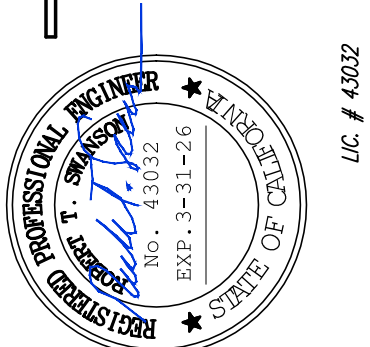
29. IF THE PROJECT IS SUBJECT TO THE PROVISIONS OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES), A "NOTICE OF INTENT" (NOI) TO COMPLY WITH THE TERMS OF THE GENERAL PERMIT TO DISCHARGE STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY (SWMBR ORDER NO. 2022-0057-000, SUPERSEDING ORDER 2009-009-000) WITH EXCEPTIONS RETAINING SELECT PROVISIONS FROM ORDER 2010-014-000 AND 2012-0006-000) MUST BE FILED WITH STATE WATER RESOURCES CONTROL BOARD IN SACRAMENTO BEFORE THE BEGINNING OF ANY CONSTRUCTION ACTIVITY. COMPLIANCE WITH THE GENERAL PERMIT REQUIRES THAT A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) BE PREPARED, CONTINUOUSLY CARRIED OUT, AND ALWAYS BE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL CONSTRUCTION HOURS. WASTE DISCHARGE IDENTIFICATION (WQID) NUMBER _____ HAS BEEN ISSUED BY THE STATE WATER RESOURCES BOARD FOR THIS PROJECT.



SWANSON
ENGINEERING, INC.

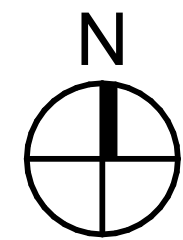
2000 Oak Street, Suite 150 ~ Bakersfield, CA 93301
P-(661) 831-4919; F-(661) 873-4777

© 2005

[illegible]

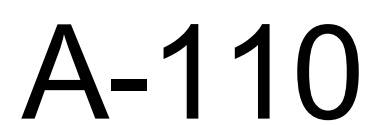
**SHAFTER AQUATIC CENTER
PARKING LOT UPGRADE
269 POZO AVENUE, SHAFTER, CA 93263
GRADING DETAILS**

C4 **SHEET 4 OF 5** *Tuesday, May 6, 2025 8:14:55 AM*



SCALE: 1" = 20'

PLOT TIME: 1:06 PM



SITE LEGEND	
TYPE	DESCRIPTION
	TURF (BY OWNER)
	4" CONCRETE PAVING
	AC PAVING. SEE CIVIL DRAWINGS
	PROPOSED MODULAR BUILDING. SEE MODULAR BUILDING DRAWINGS
	EXISTING STRUCTURE TO REMAIN

ordiz

melby

architects

a professional corporation

5500 Ming Avenue, Suite 280
Bakersfield, CA 93309
www.ordizmelby.com

o: (661) 832-5258
f: (661) 832-4291



MANUEL MALDONADO, JR., AIA
ARCHITECT C-36294

JEANINE S. BERTOLACINI, AIA
ARCHITECT C-35596

JOSEPH E. ZASOSKI, AIA
ARCHITECT C-36742

NEW AQUATICS
CENTER BUILDING

AT

269 POSO AVE
SHAFTER, CA 93263

FOR:



MARK	DATE	DESCRIPTION

JOB NUMBER:
2361.00

CAD DRAWING FILE:
2361 COS Aquatic Center-Modular CD27

DRAWN BY:
A.S.

CHECKED BY:
L.A.

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING
WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS
SHEET ARE THE PROPERTY OF THE ARCHITECT.

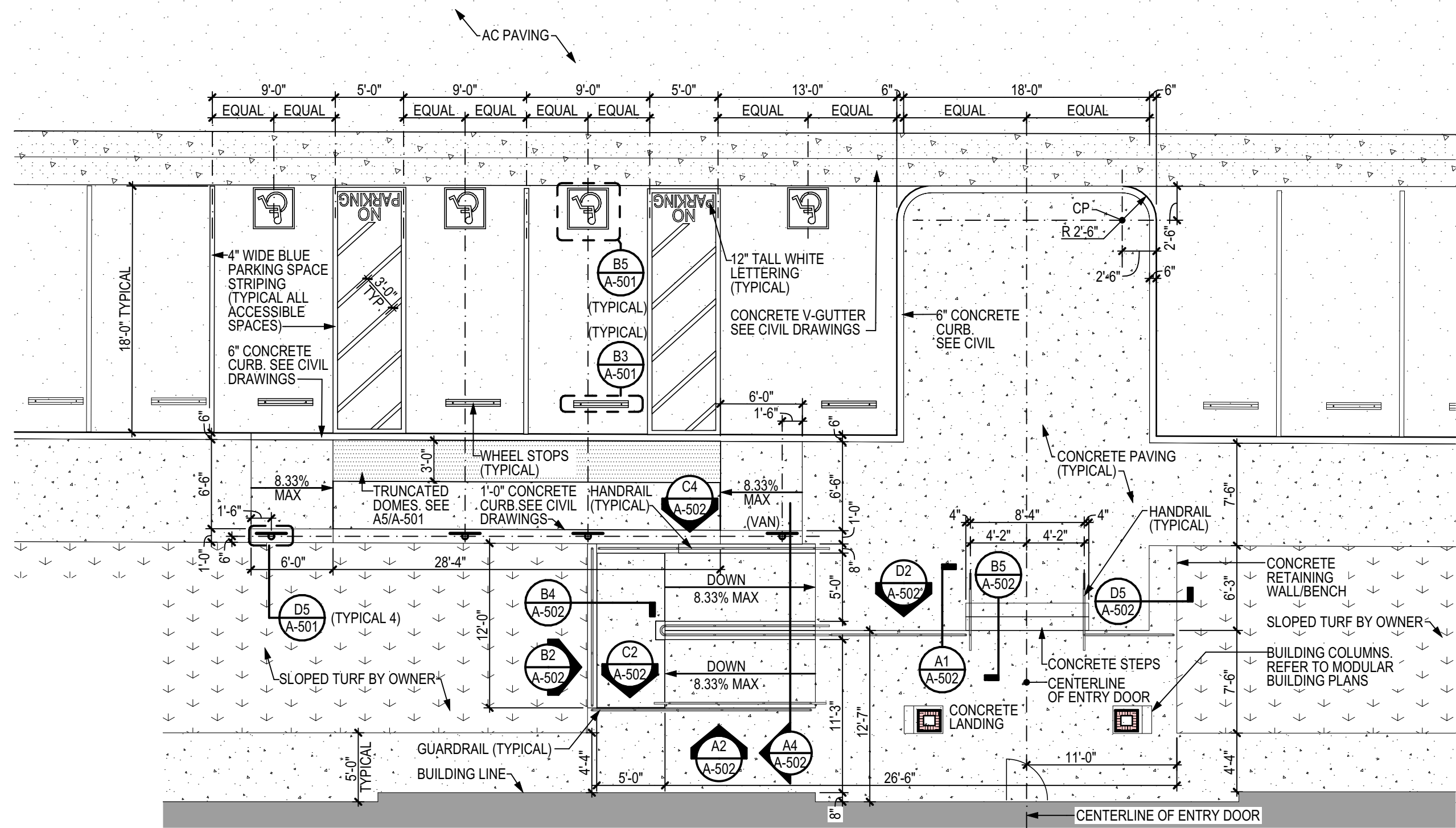
COPYRIGHT 2025
ORDIZ MELBY ARCHITECTS
A PROFESSIONAL CORPORATION

SHEET TITLE

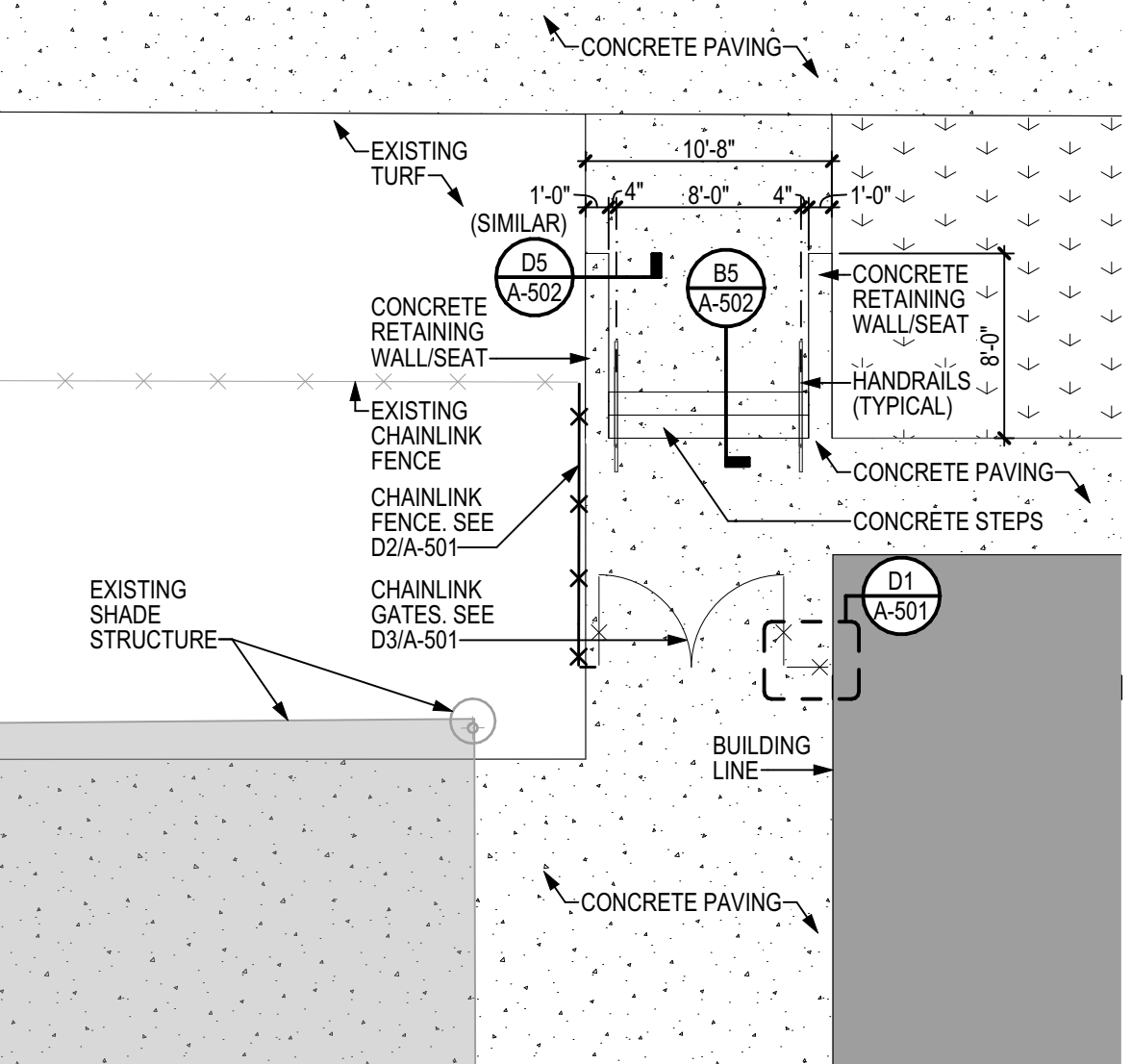
SITE PLAN -
ENLARGED

SHEET IDENTIFICATION NUMBER

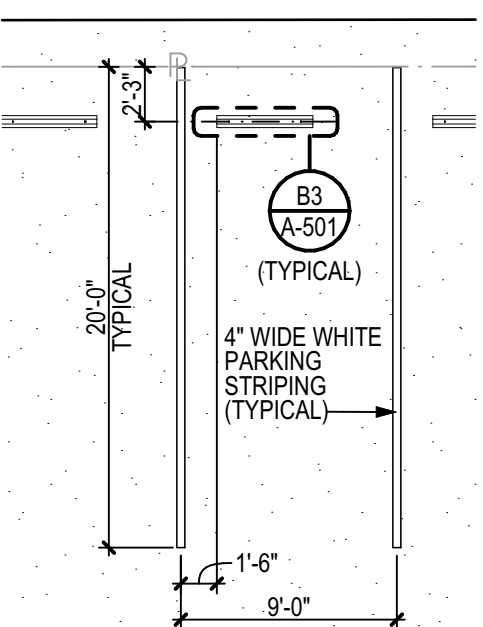
A-113



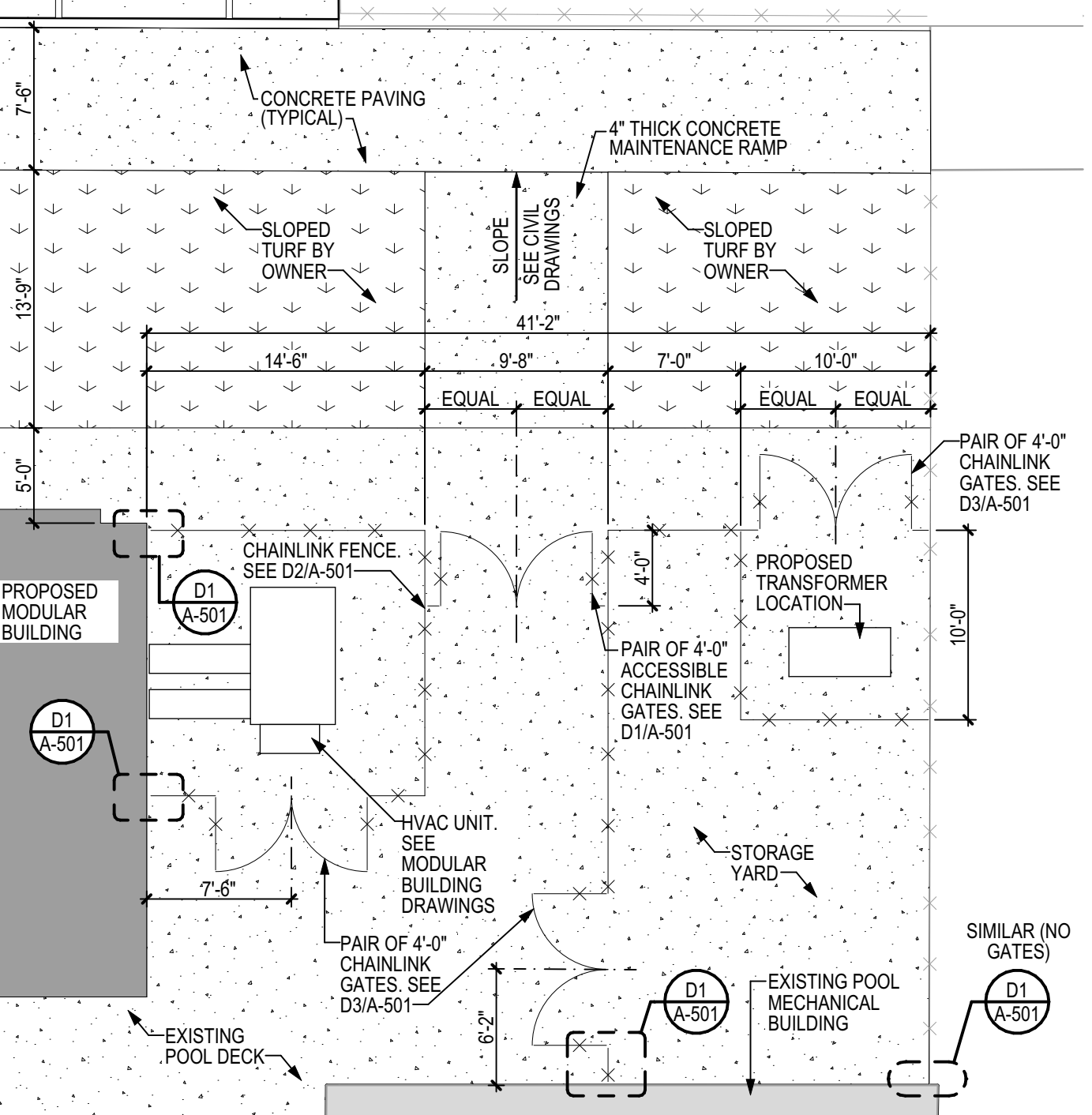
B1 SITE PLAN ENLARGED-PARKING
SCALE: 1/8" = 1'-0"



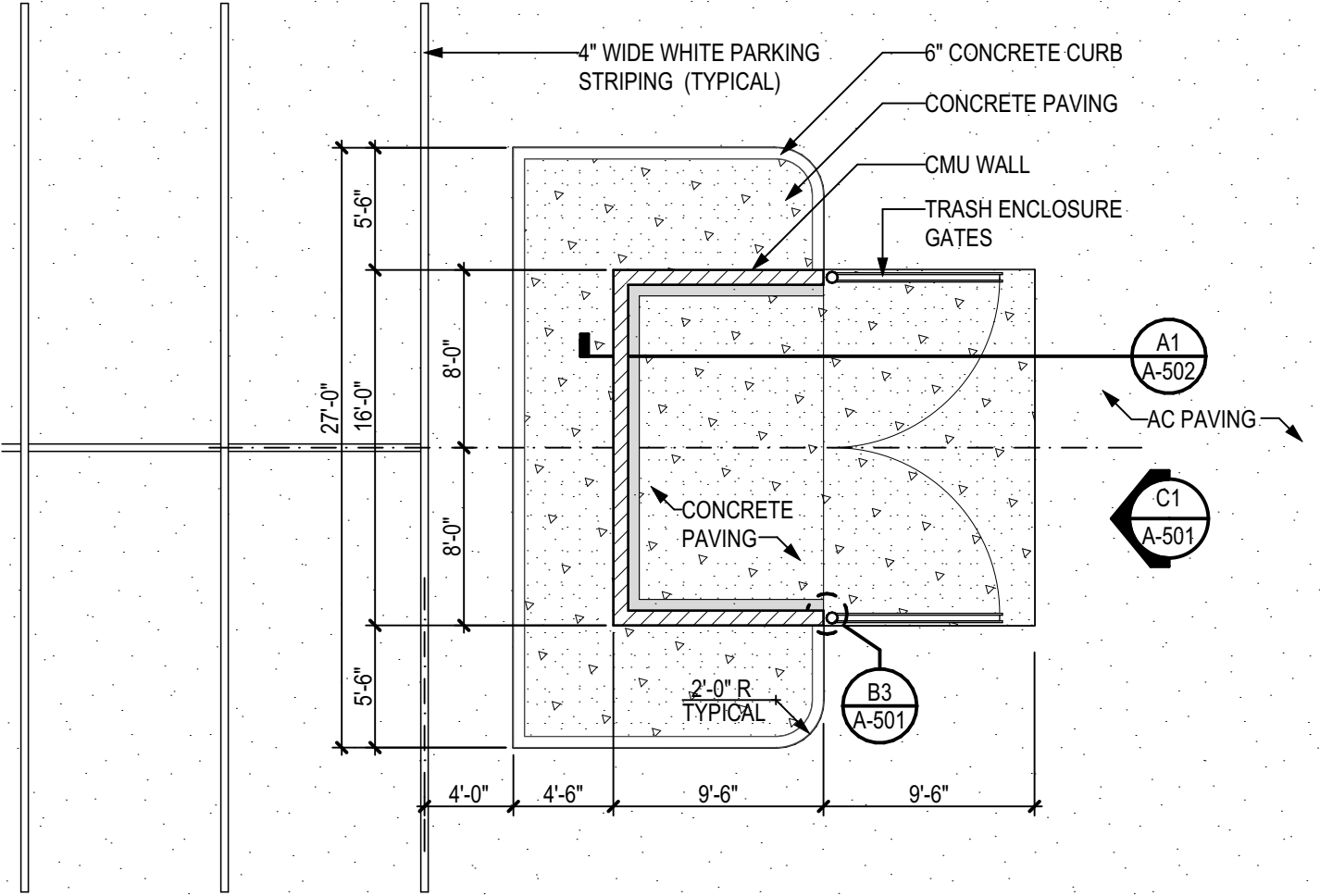
B4 SITE PLAN ENLARGED-STAIRS
SCALE: 1/8" = 1'-0"



A1 SITE PLAN ENLARGED-PARKING
SCALE: 1/8" = 1'-0"



A3 SITE PLAN ENLARGED-MECH. YARD
SCALE: 1/8" = 1'-0"



A4 SITE PLAN ENLARGED-TRASH ENCLOSURE
SCALE: 1/8" = 1'-0"

CONCRETE JOINT LEGEND

TYPE	DESCRIPTION
	CONTROL JOINT
	EXPANSION JOINT

ordiz

melby

architects

a professional corporation

5500 Ming Avenue, Suite 280
Bakersfield, CA 93309
www.ordizmelby.com

o: (661) 832-5258
f: (661) 832-4291



MANUEL MALDONADO, JR., AIA
ARCHITECT C-36294

JEANINE S. BERTOLACCINI, AIA
ARCHITECT C-35596

JOSEPH E. ZASOSKI, AIA
ARCHITECT C-36742

NEW AQUATICS
CENTER BUILDING

AT

269 POSO AVE
SHAFTER, CA 93263

FOR:



MARK	DATE	DESCRIPTION

JOB NUMBER:
2361.00

CAD DRAWING FILE:
2361 COS Aquatic Center-Modular CD27
DRAWN BY:
A.S.
CHECKED BY:
L.A.

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING
WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS
SHEET ARE THE PROPERTY OF THE ARCHITECT.

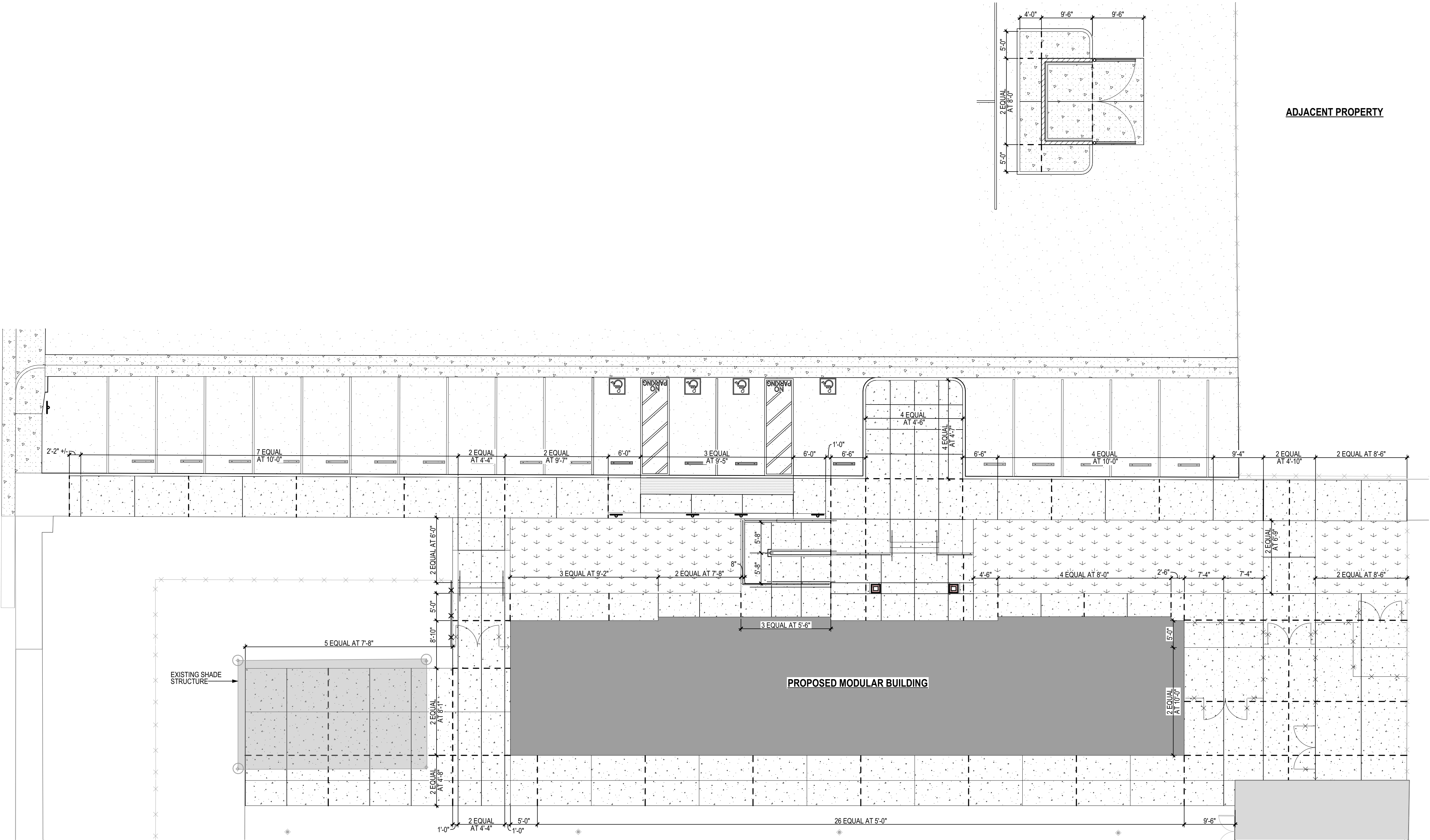
COPYRIGHT 2025
ORDIZ MELBY ARCHITECTS
A PROFESSIONAL CORPORATION

SHEET TITLE

SITE PLAN -
CONCRETE JOINTS

SHEET IDENTIFICATION NUMBER

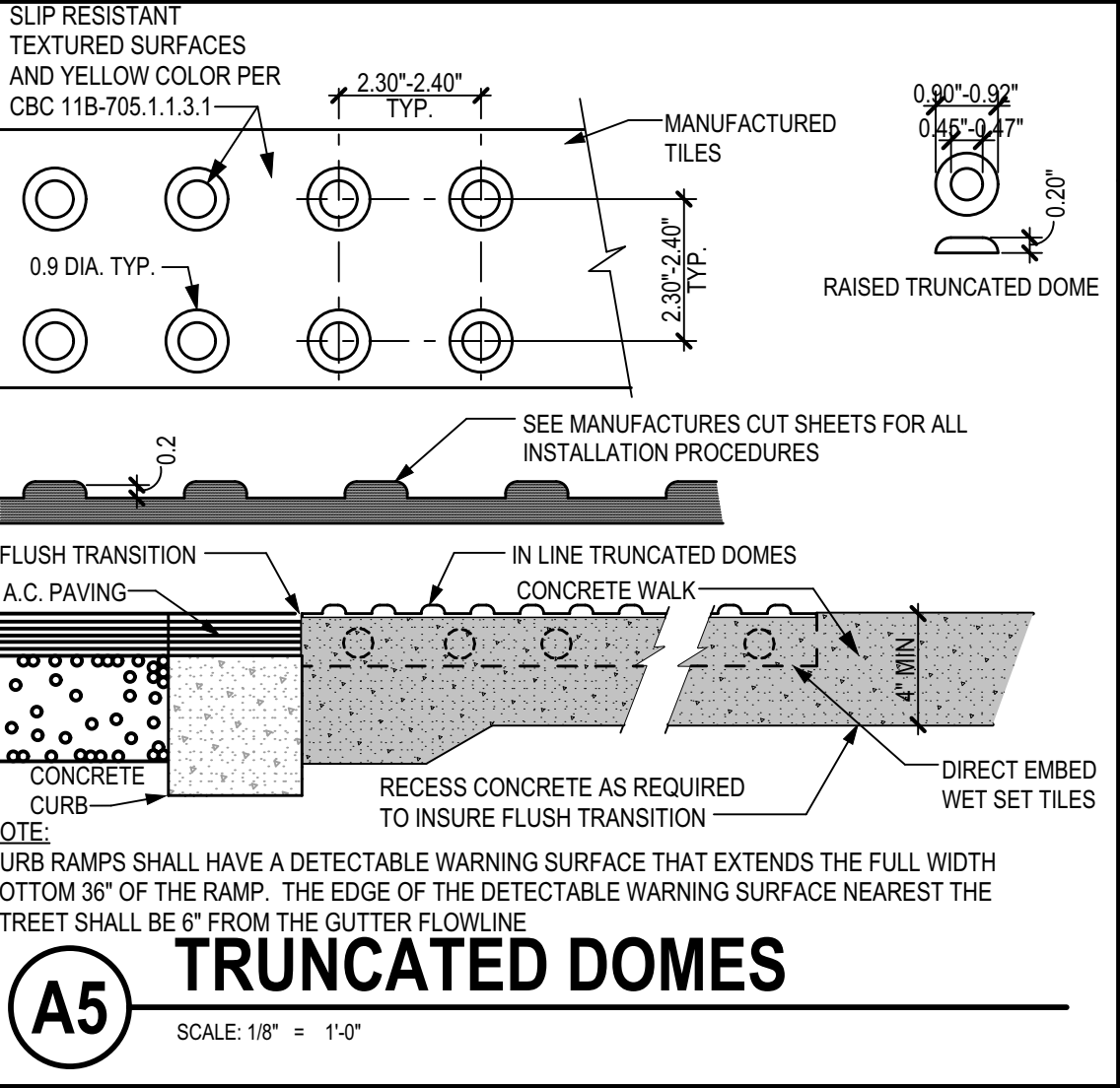
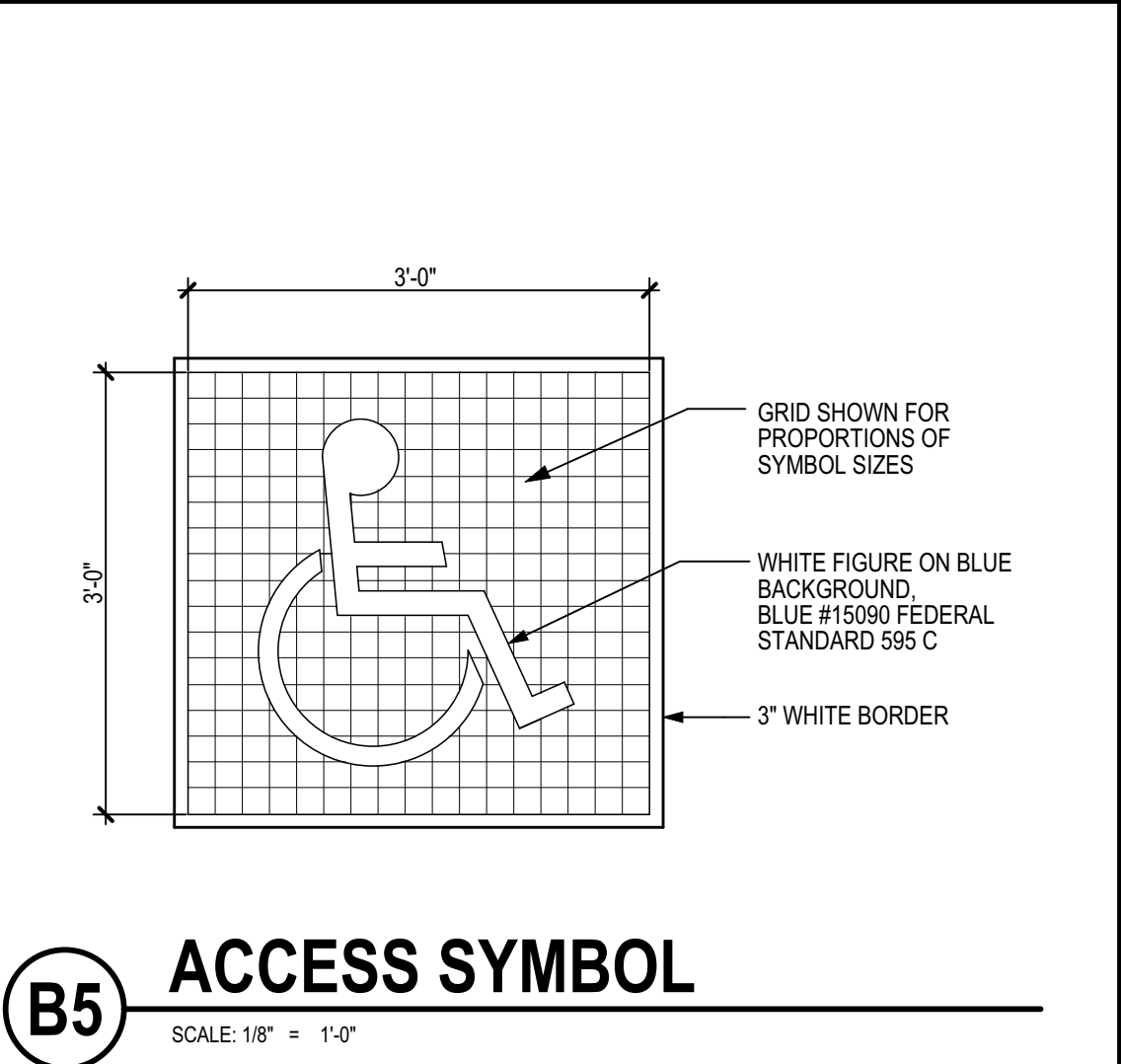
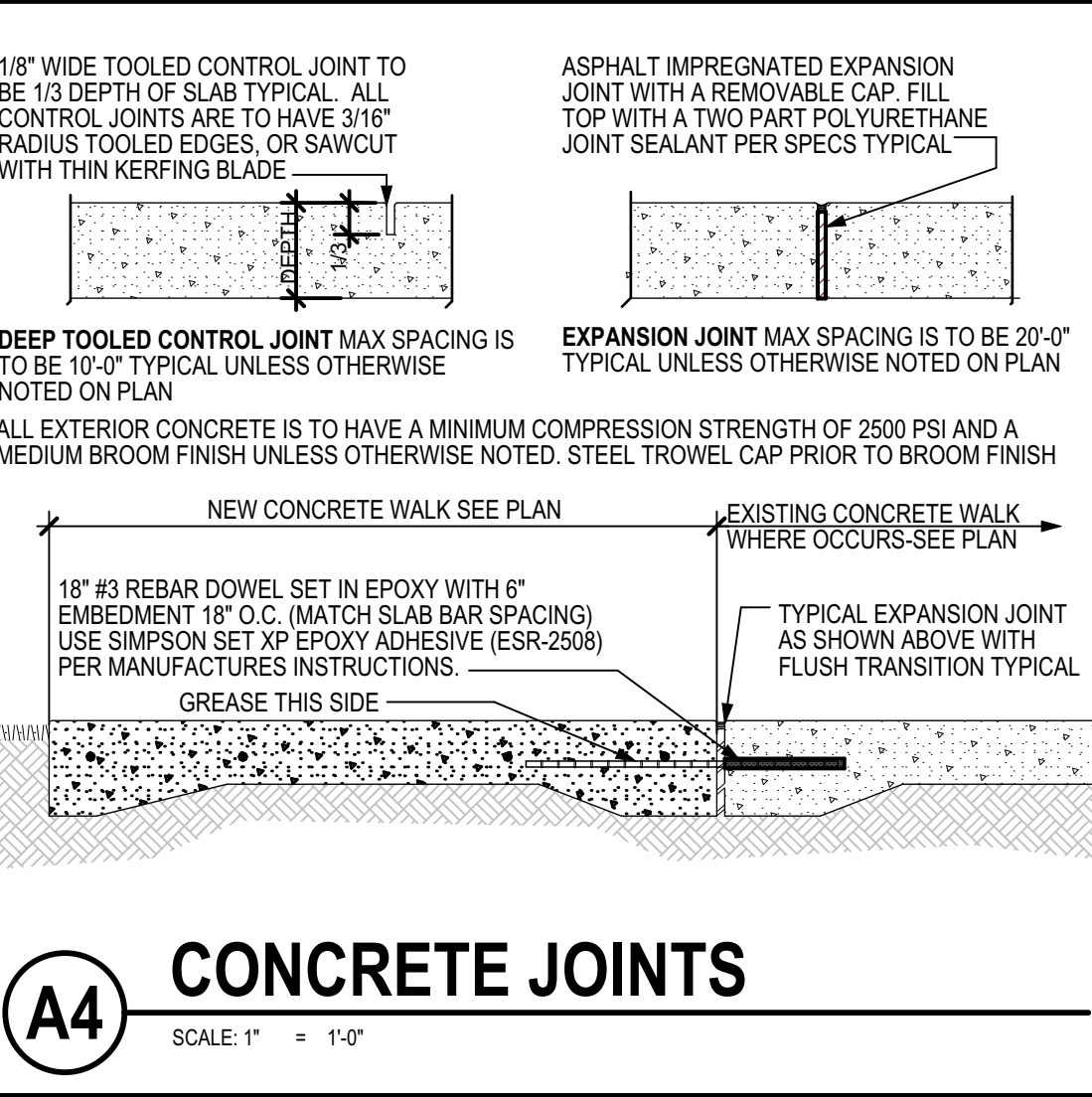
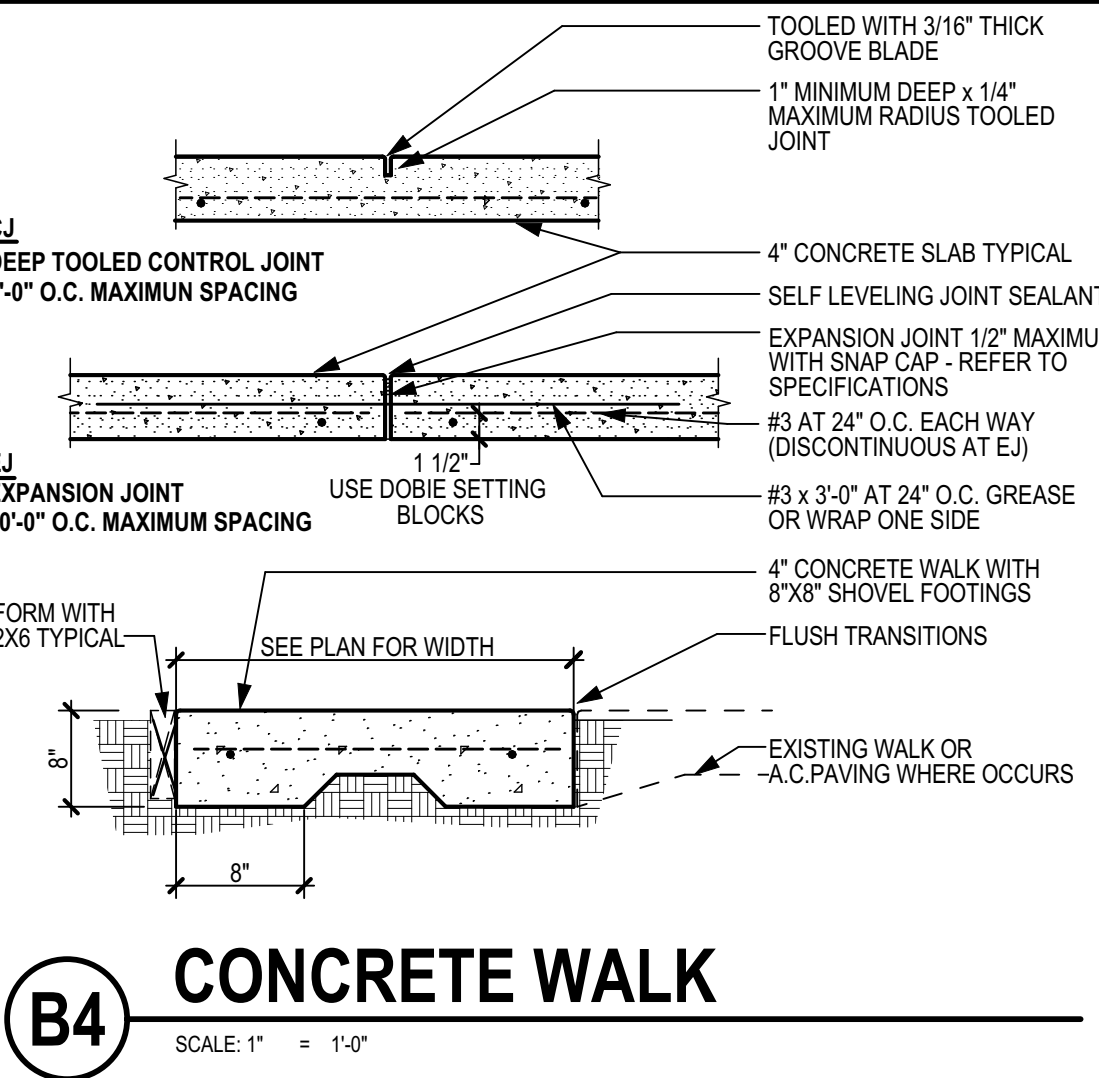
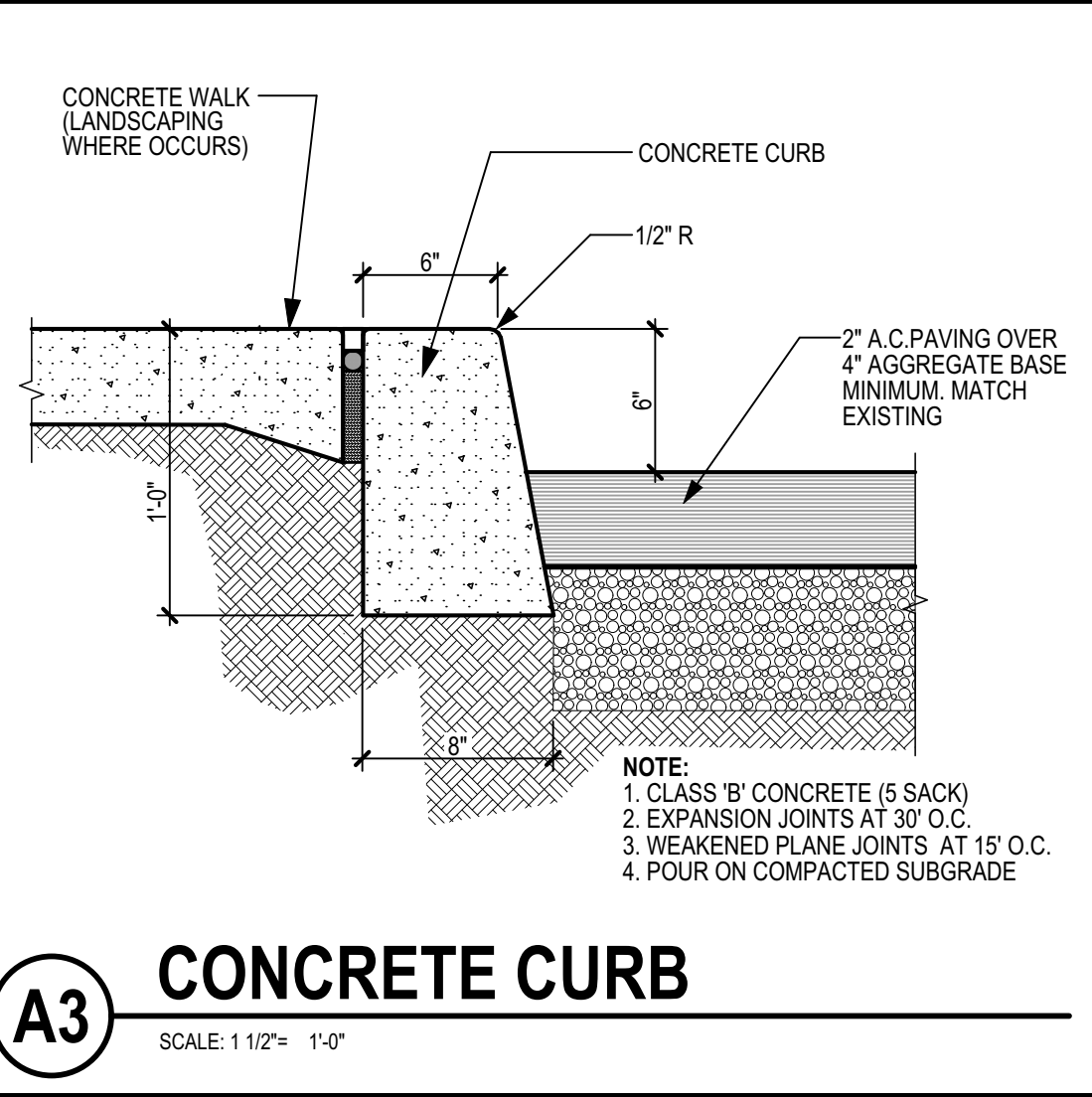
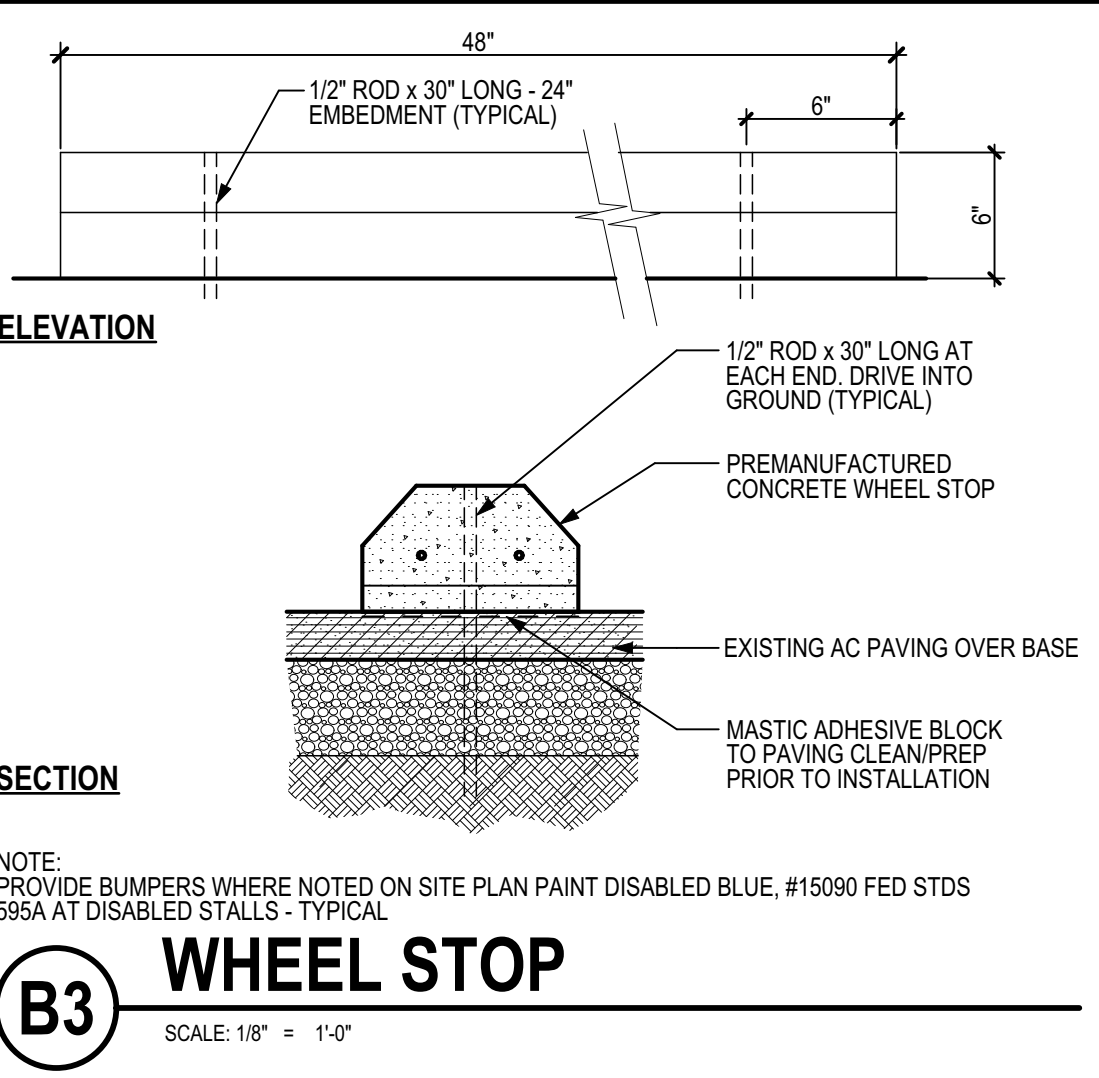
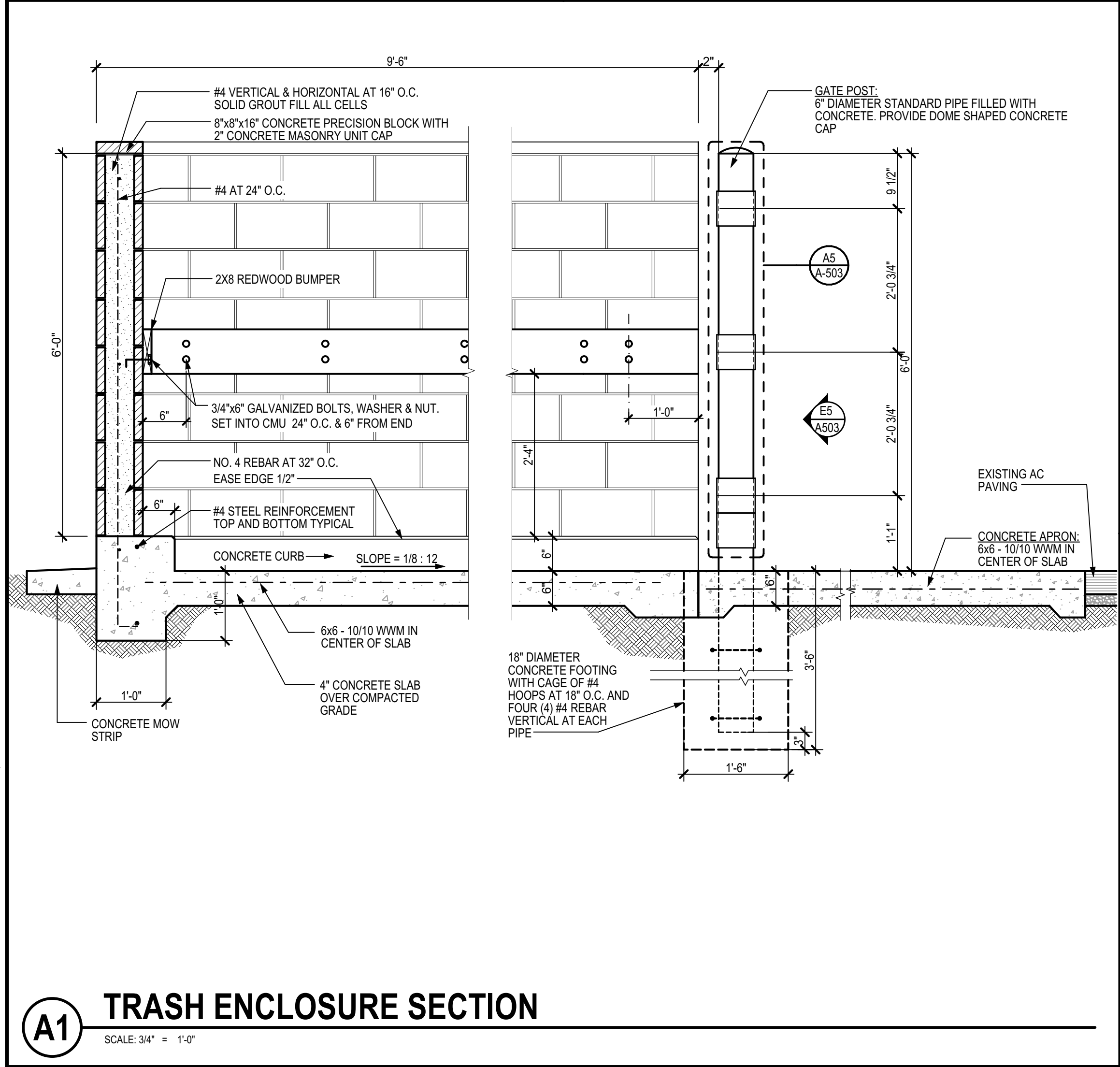
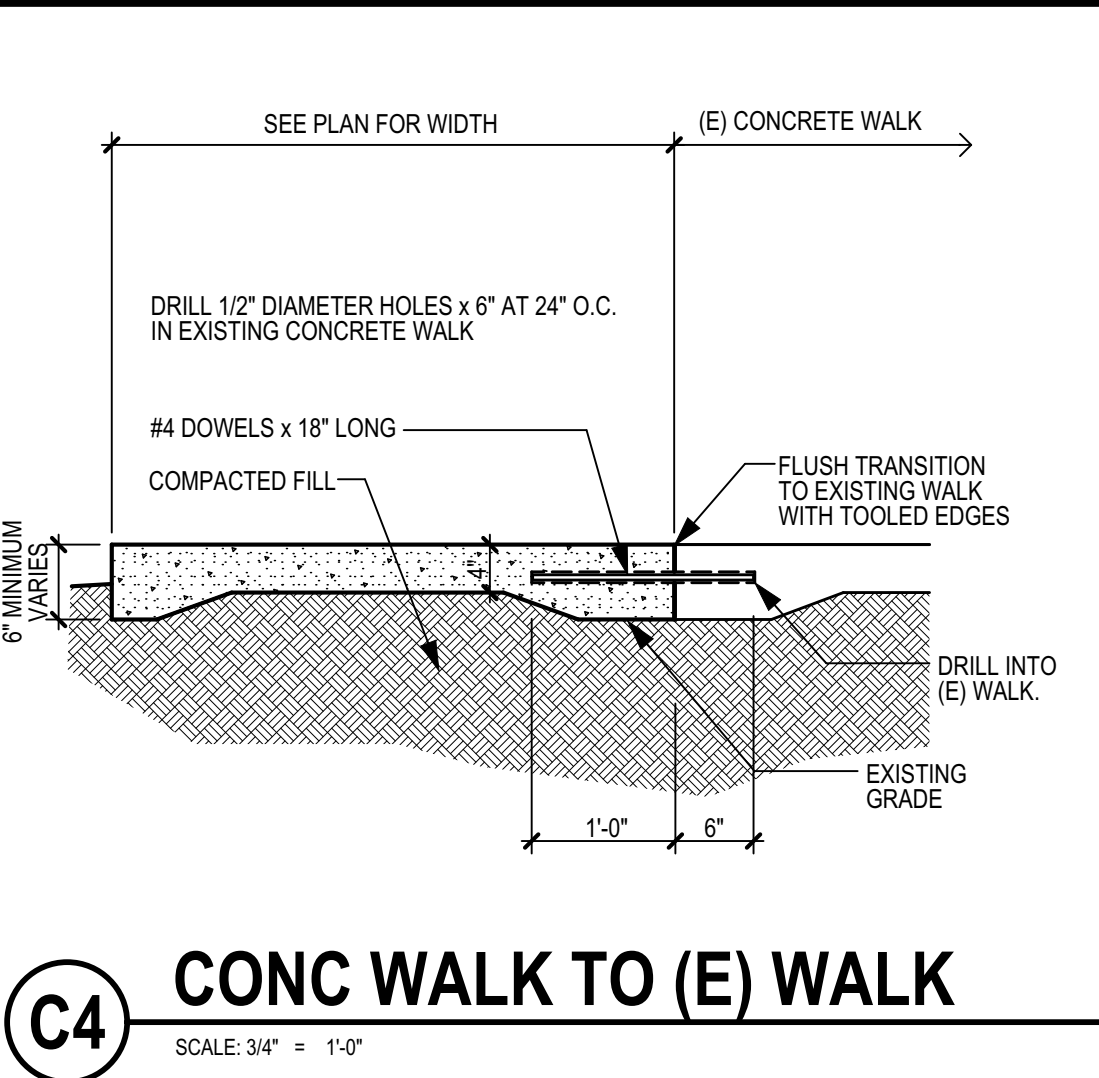
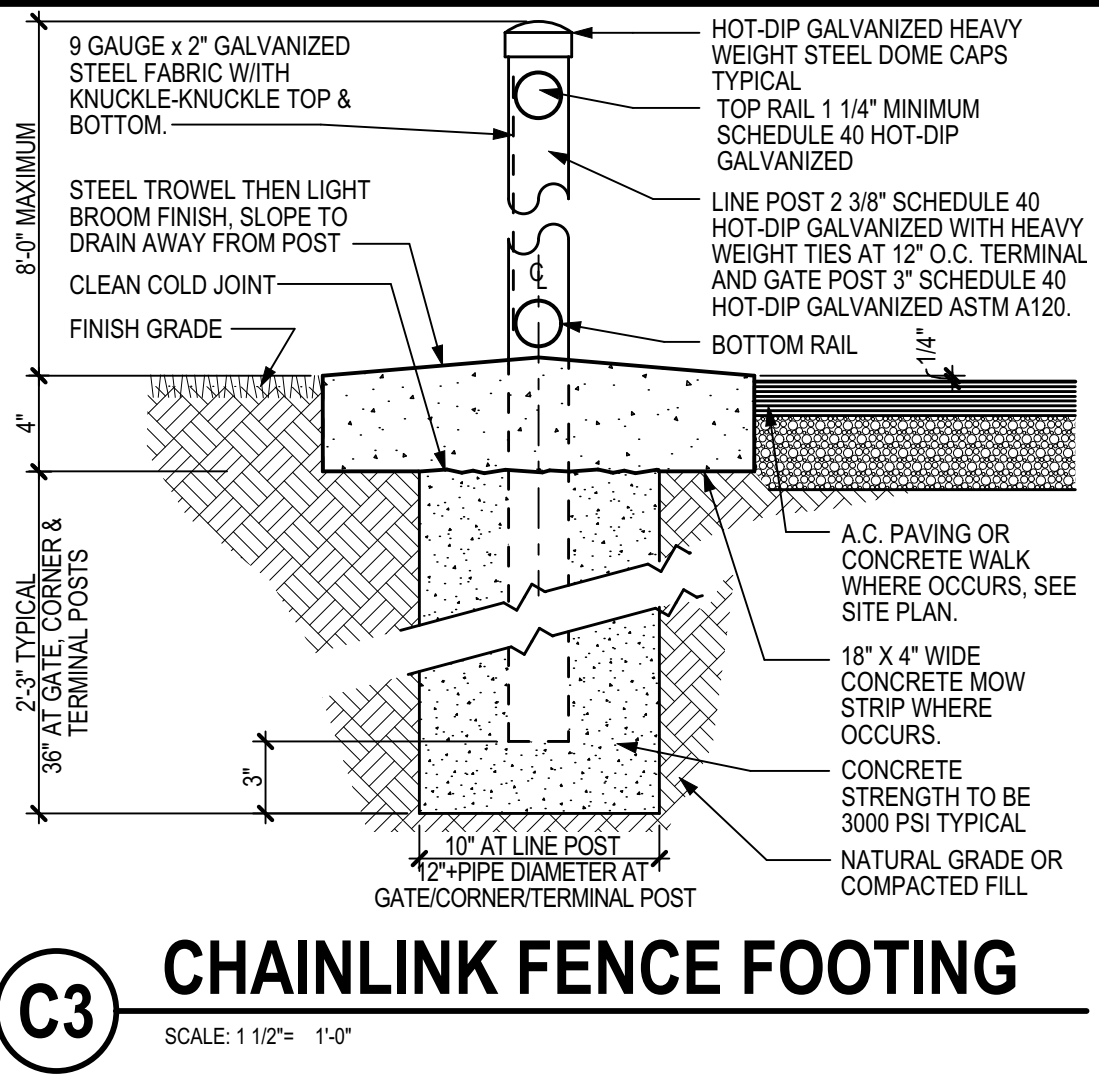
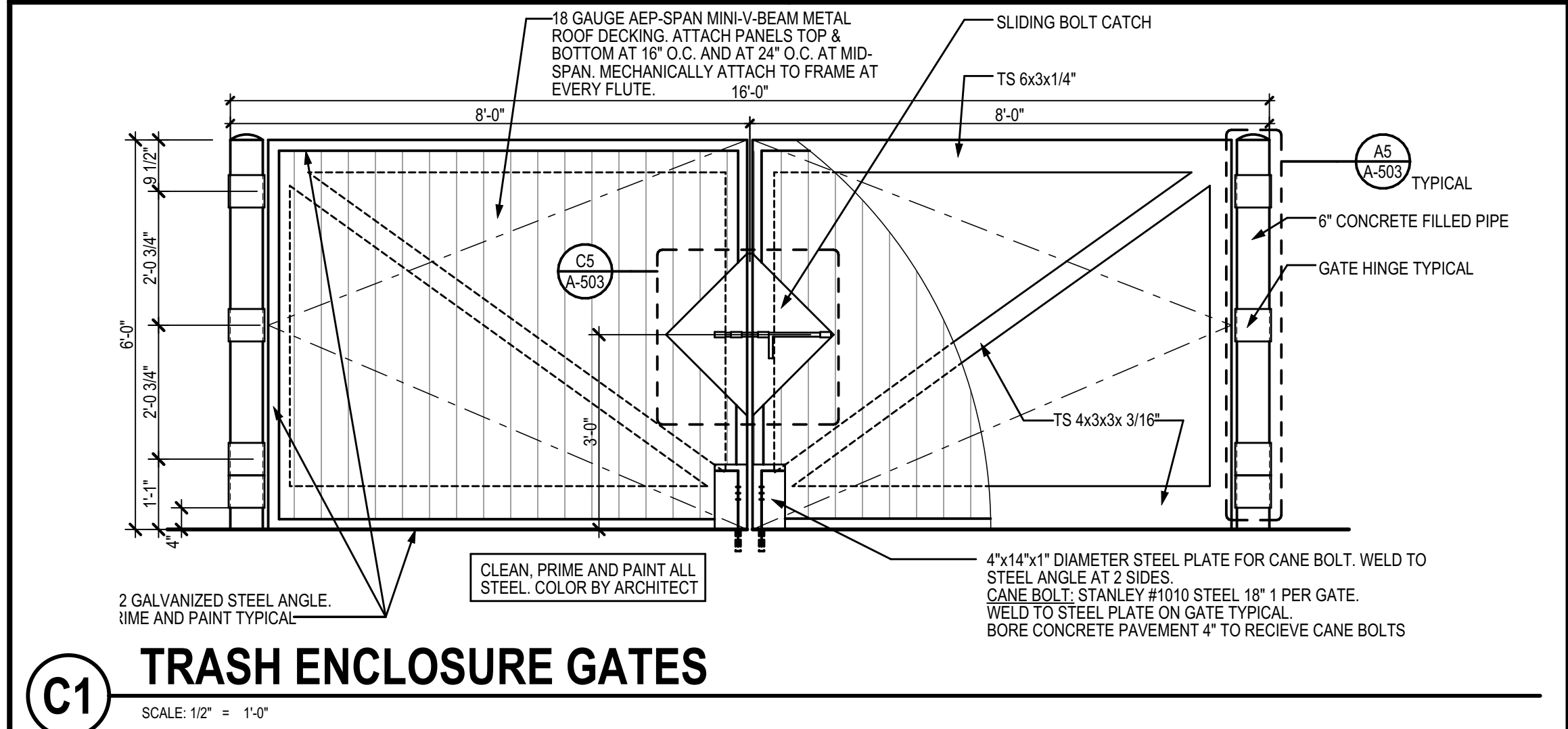
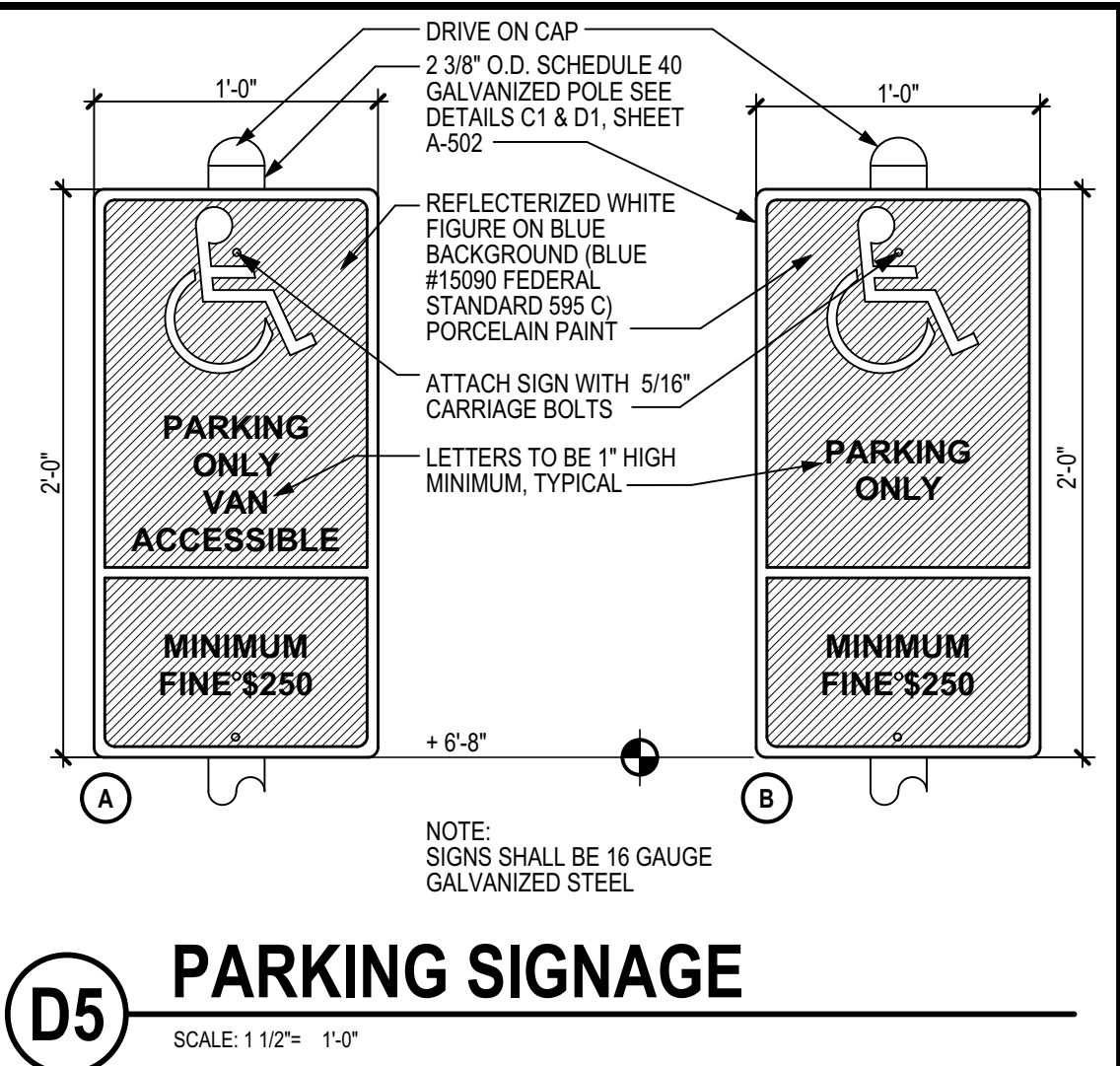
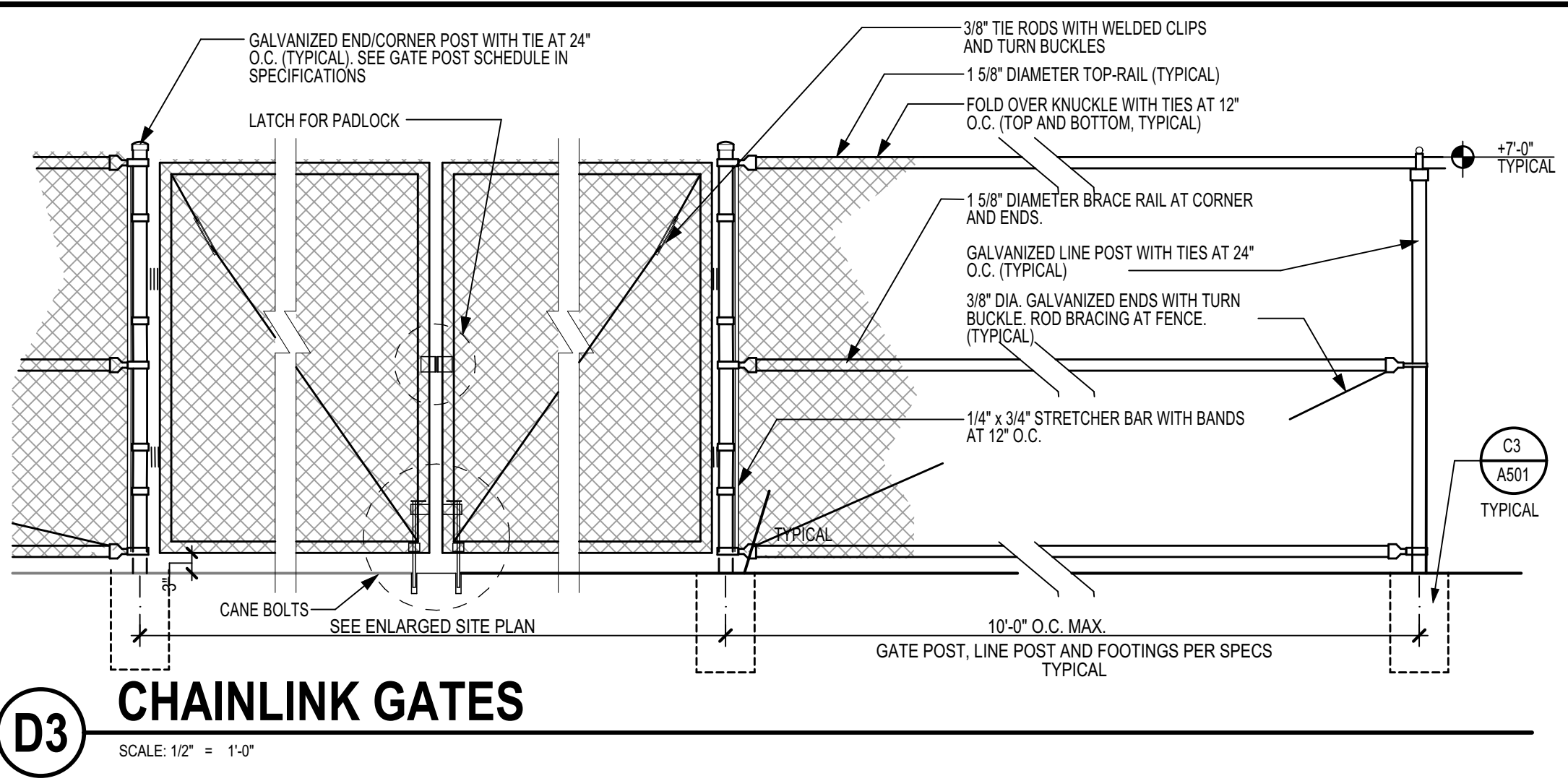
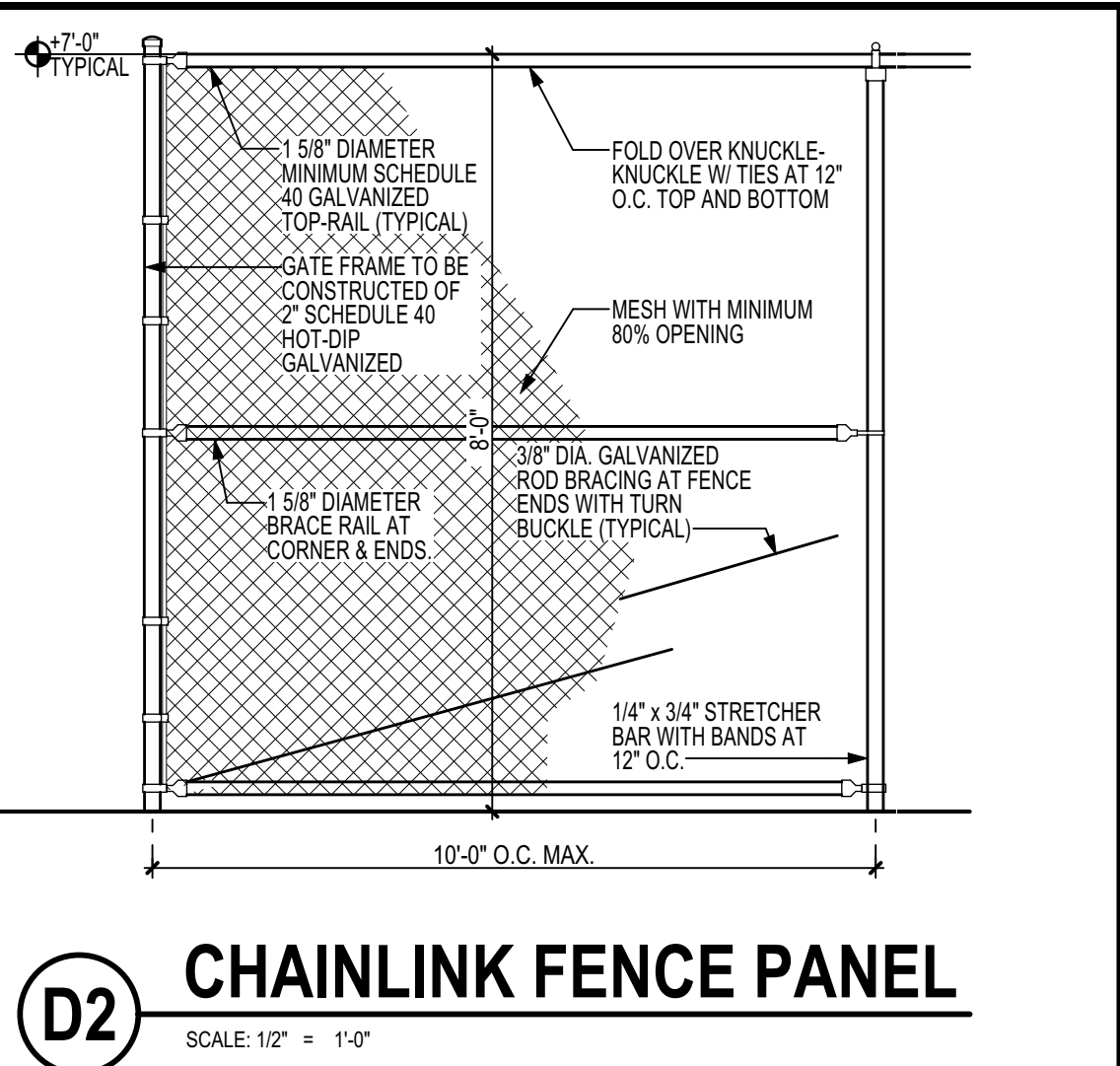
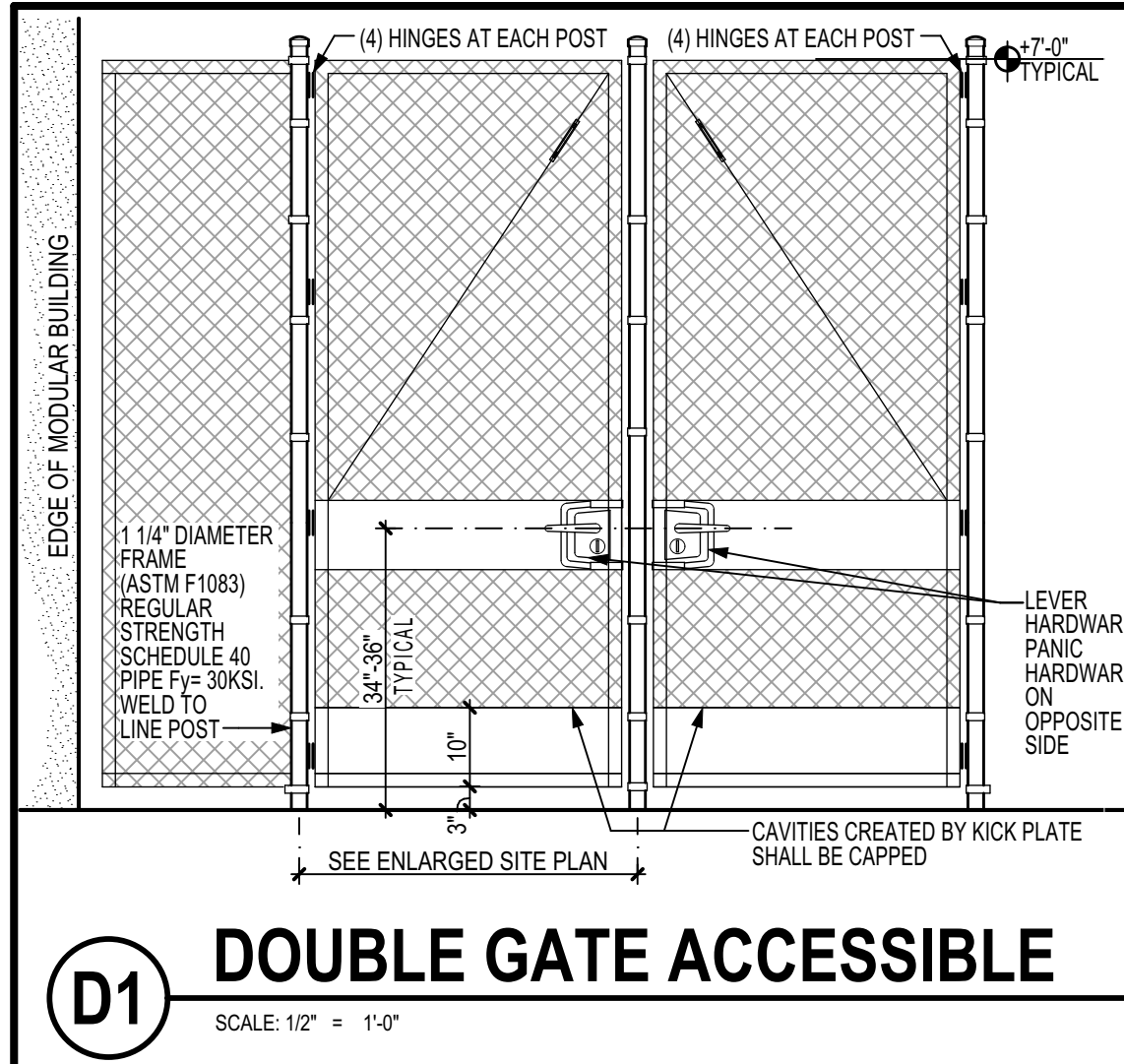
A-114



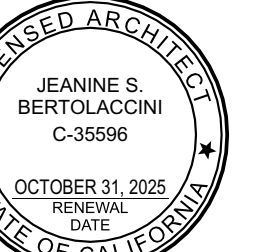
A1 SITE PLAN-CONCRETE JOINTS

SCALE: 1" = 10'

PLOT TIME: 1:05 PM
PLOT DATE: 9/7/2025
PLOT NAME: 2361 COS Aquatic Center-Modular CD27
PLOT SCALE: 1" = 10'



ordiz melby architects
a professional corporation
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309
f: (661) 832-4291
www.ordizmelby.com



MANUEL MALDONADO, JR., AIA
ARCHITECT C-36294
JEANINE S. BERTOLACINI, AIA
ARCHITECT C-35596
JOSEPH E. ZASOSKI, AIA
ARCHITECT C-36742

NEW AQUATICS CENTER BUILDING

AT

269 POSO AVE
SHAFTER, CA 93263

FOR:



MARK	DATE	DESCRIPTION
1	5/6/25	BID SET

JOB NUMBER:

2361.00

CAD DRAWING FILE:

2361 COS Aquatic Center-Modular CD27

DRAWN BY:

A.S.

CHECKED BY:

L.A.

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

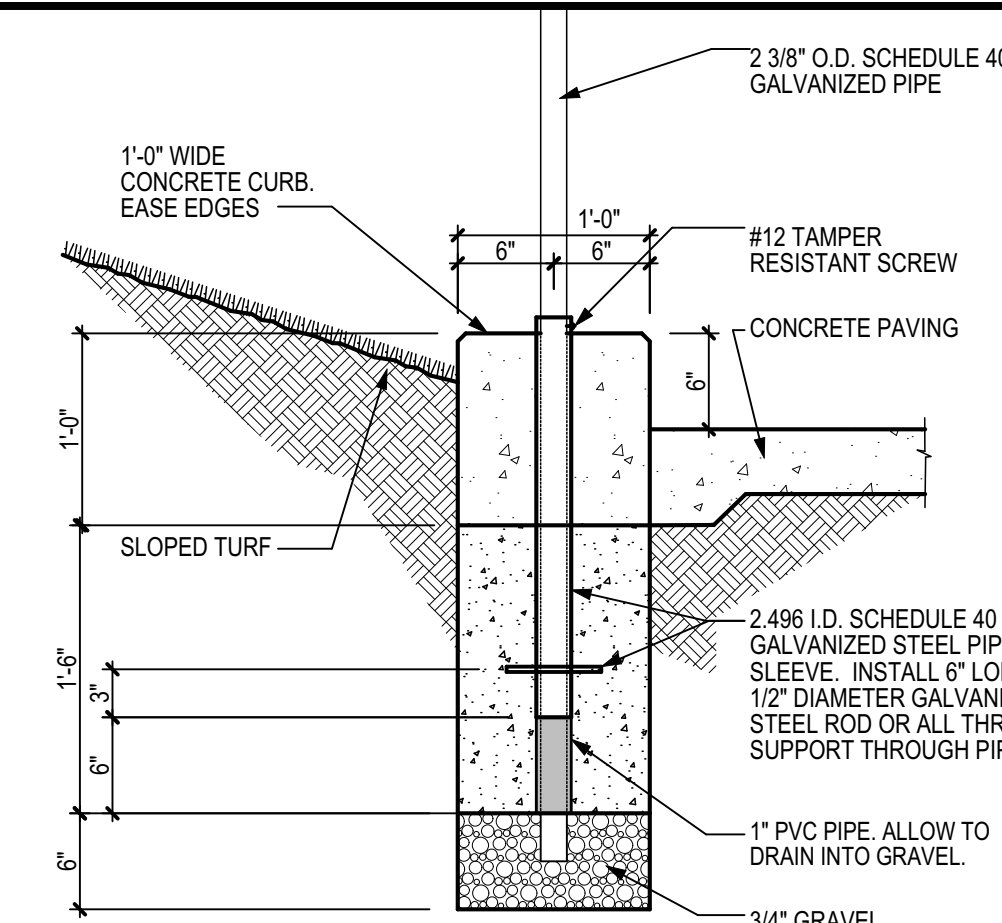
COPYRIGHT 2025
ORDIZ MELBY ARCHITECTS
A PROFESSIONAL CORPORATION

SHEET TITLE

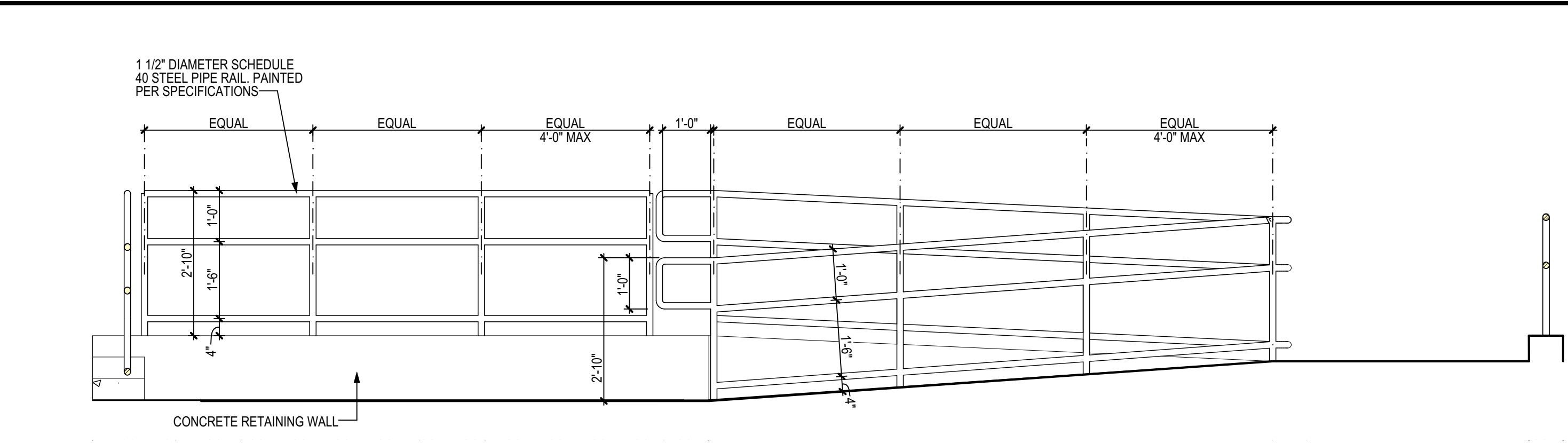
SITE DETAILS

SHEET IDENTIFICATION NUMBER

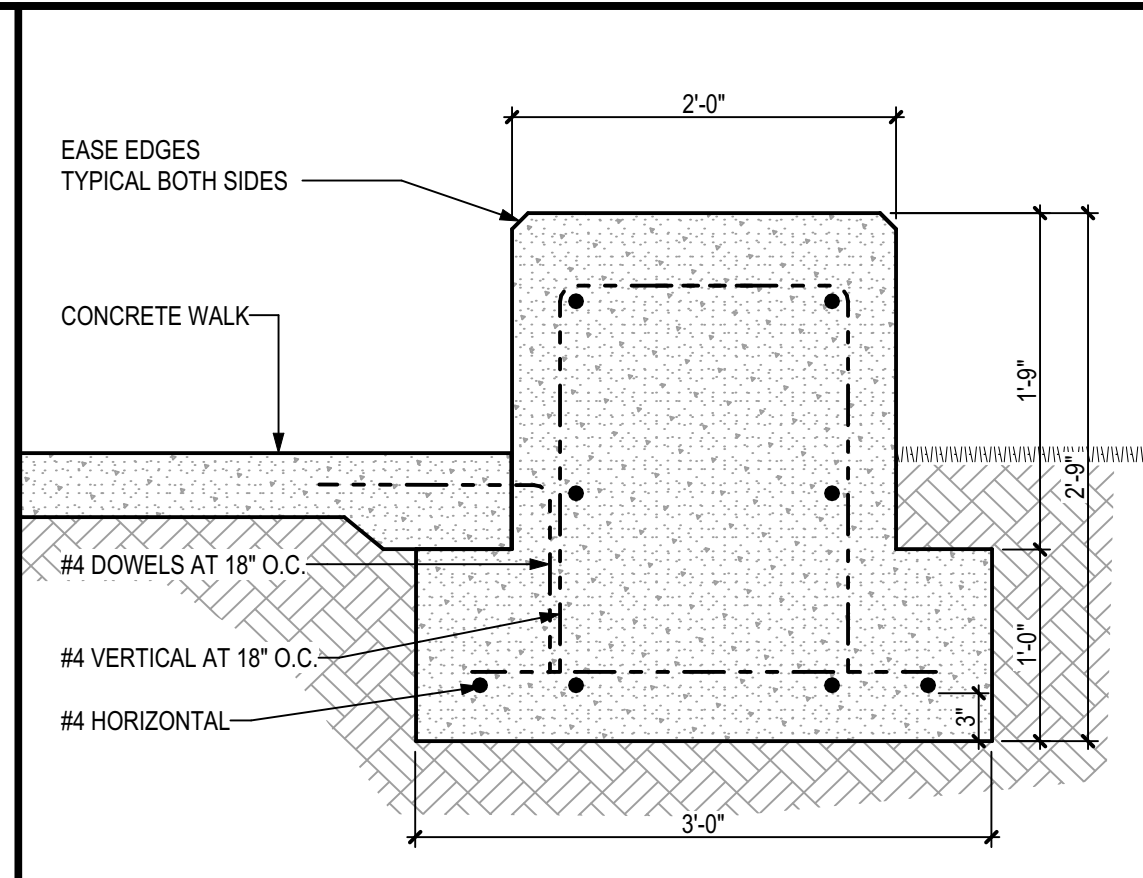
A-501



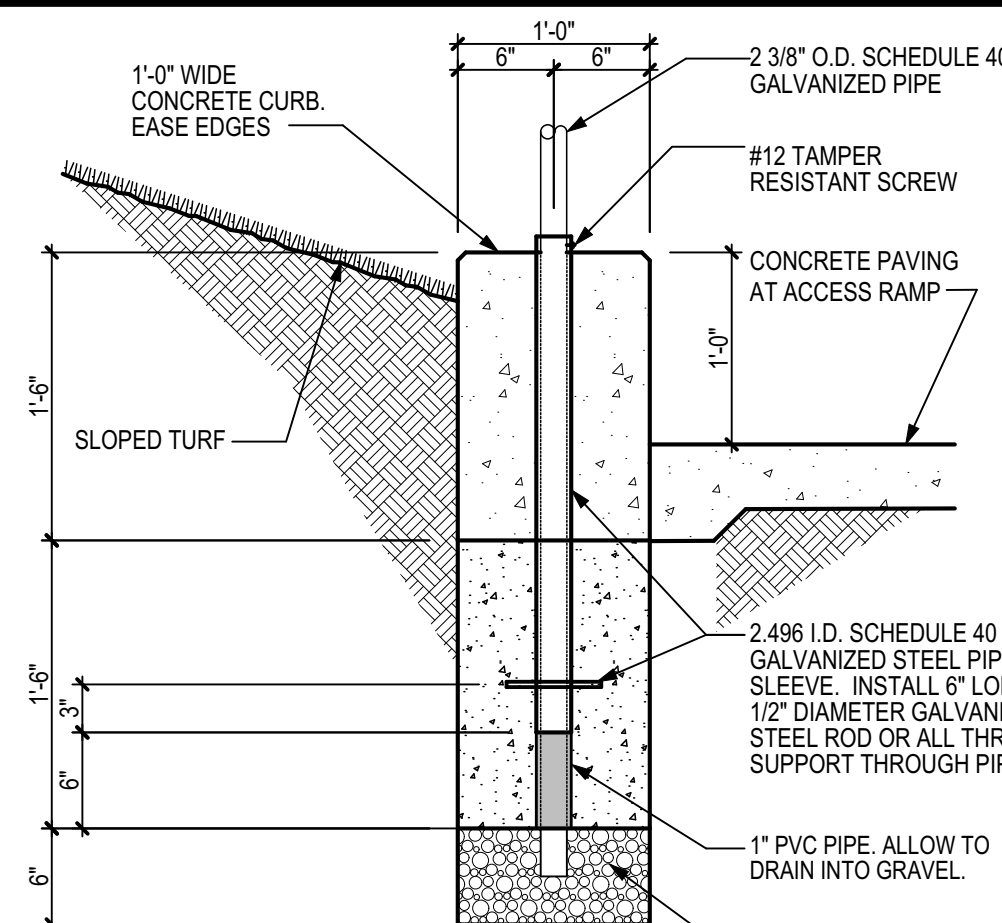
D1 SIGN POST 1
SCALE: 1" = 1'-0"



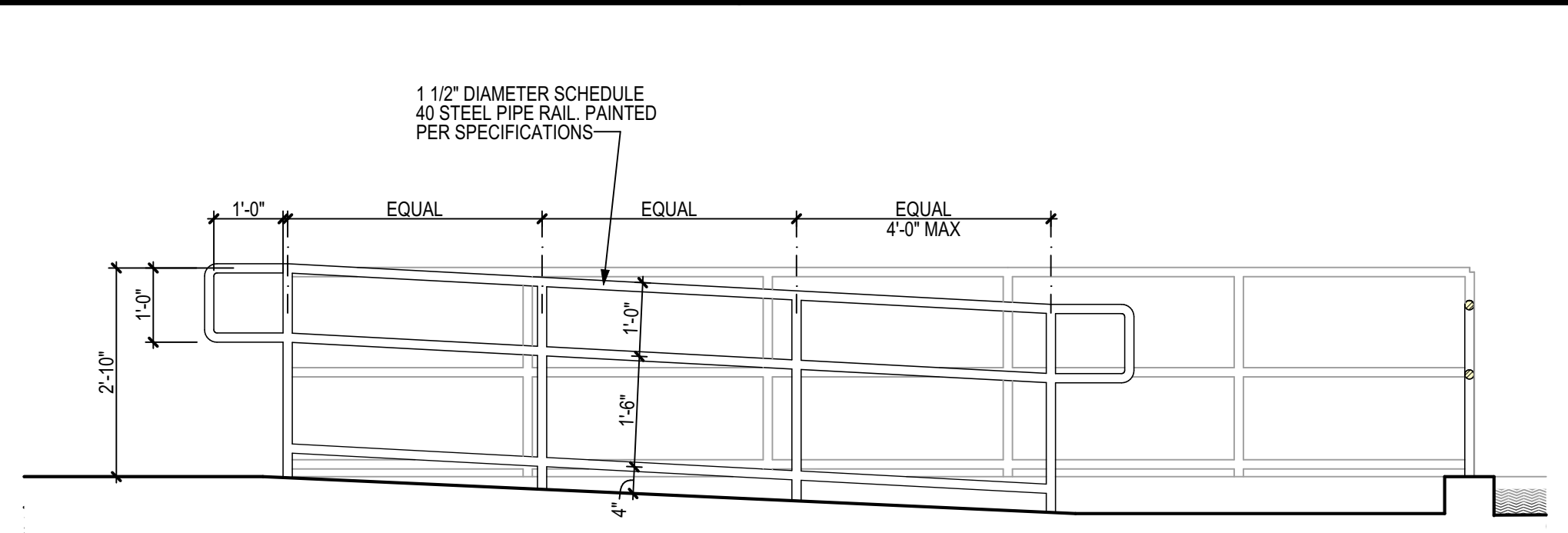
D2 RAMP ELEVATION 3
SCALE: 1/2" = 1'-0"



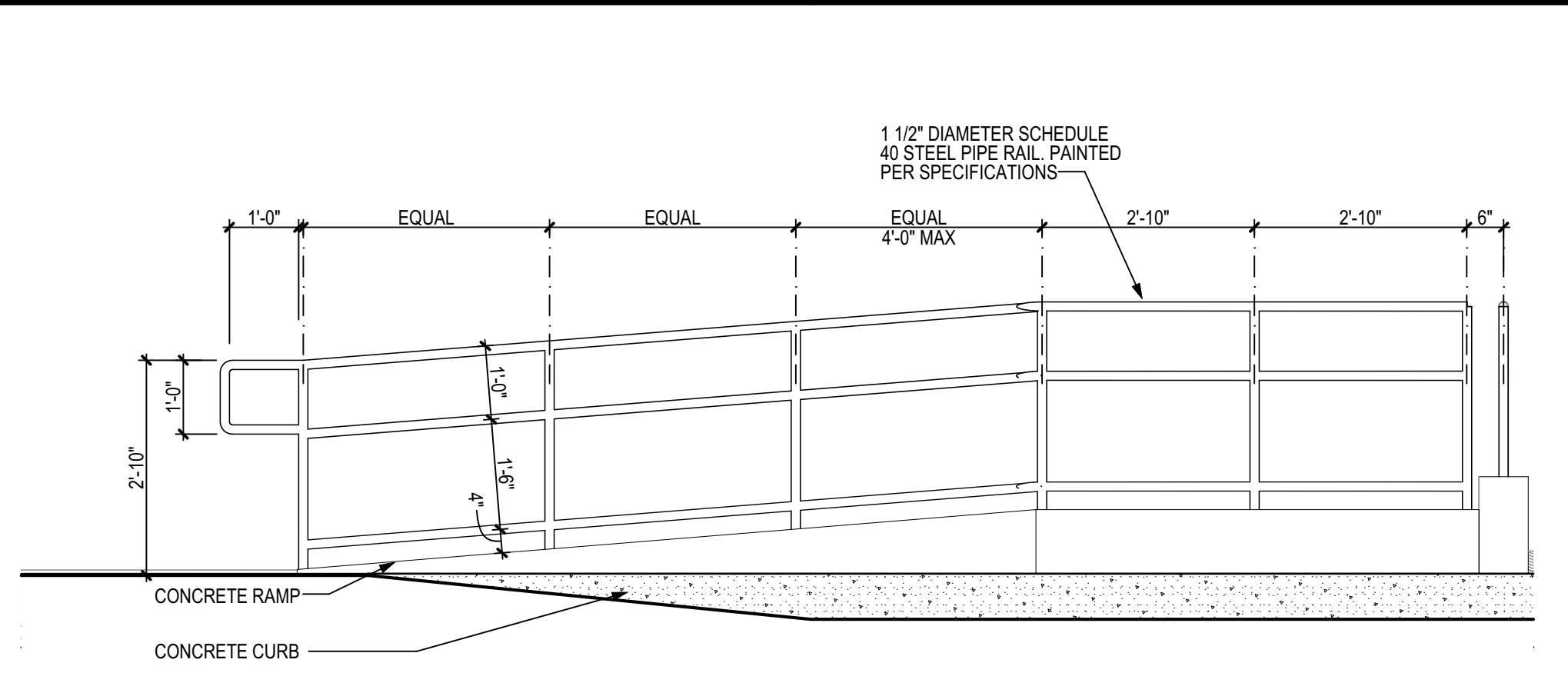
D5 CONCRETE BENCH
SCALE: 1" = 1'-0"



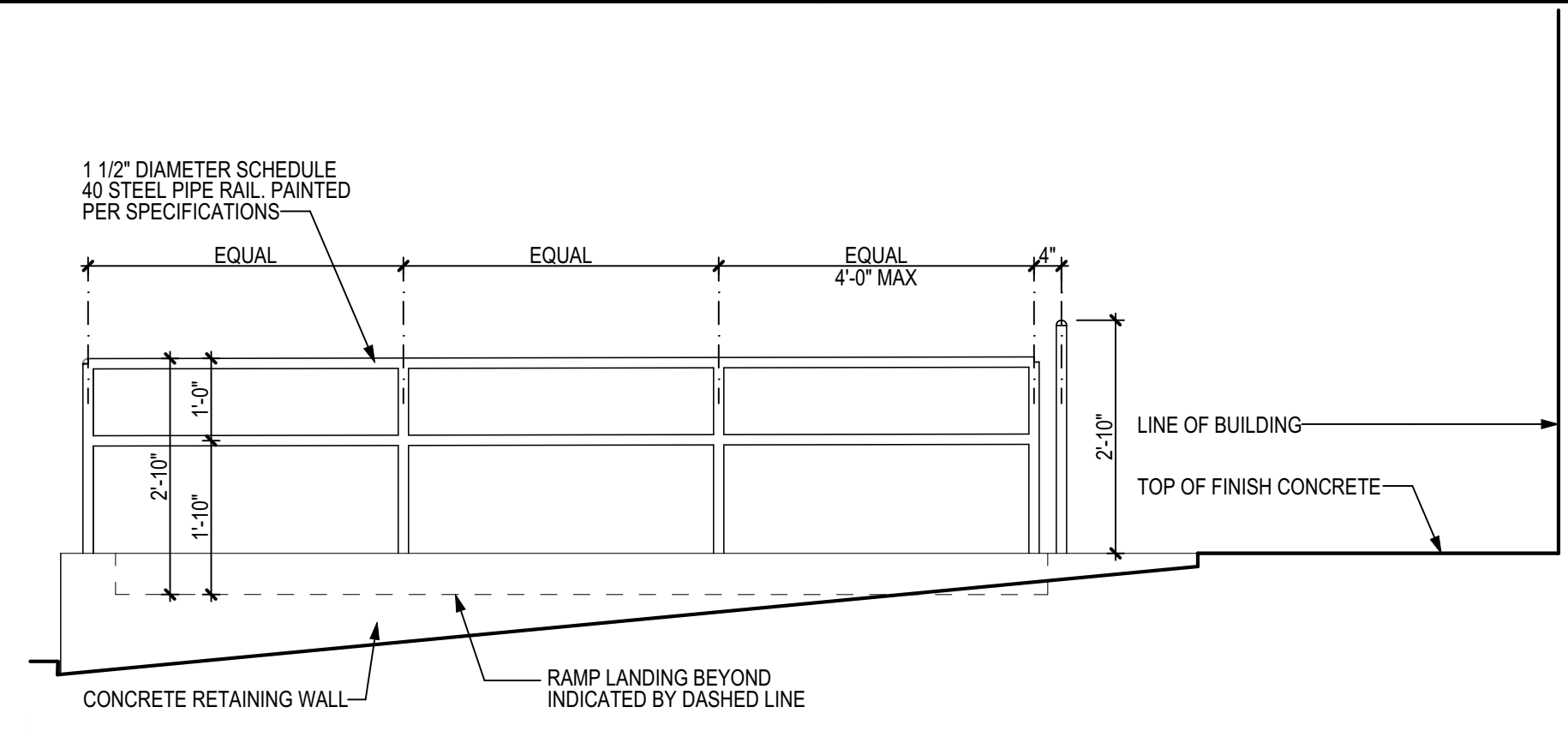
C1 SIGN POST 2
SCALE: 1" = 1'-0"



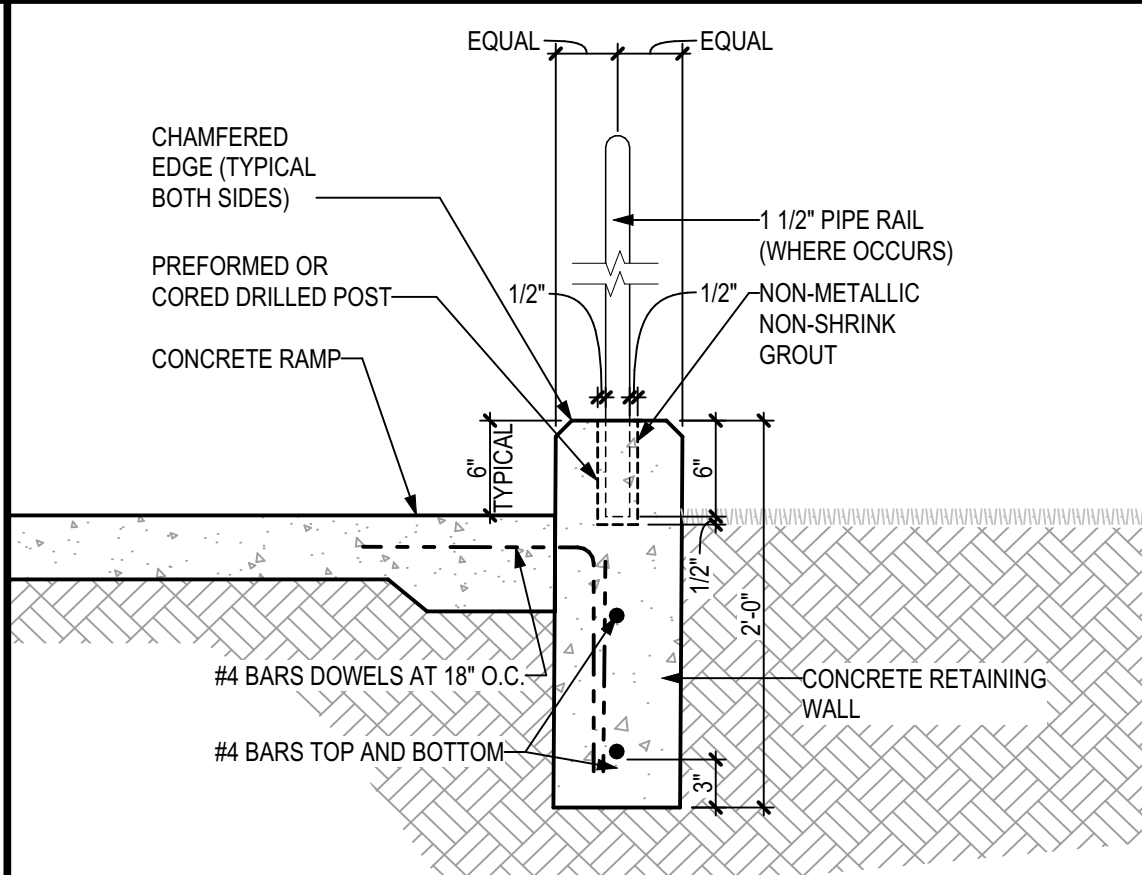
C2 RAMP ELEVATION 4
SCALE: 1/2" = 1'-0"



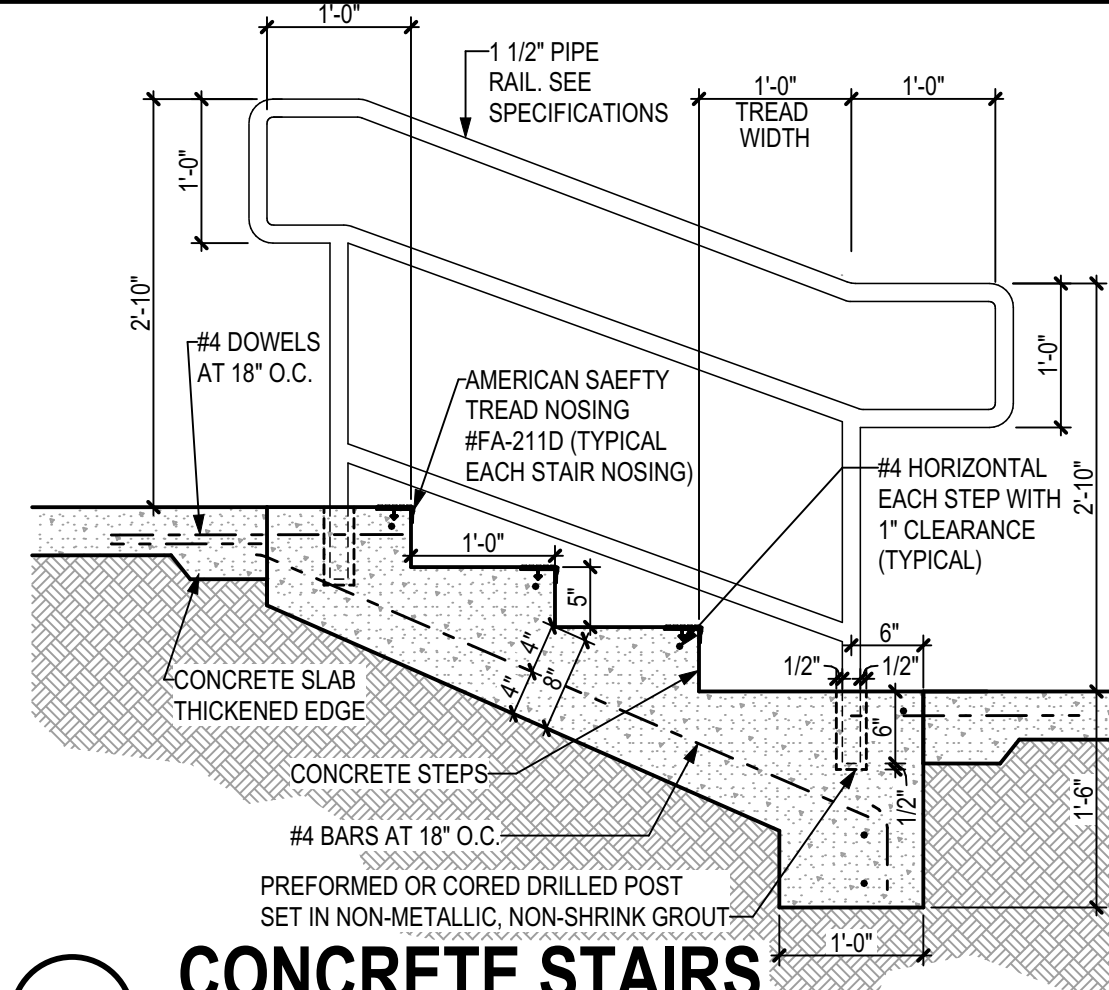
C4 RAMP ELEVATION 1
SCALE: 1/2" = 1'-0"



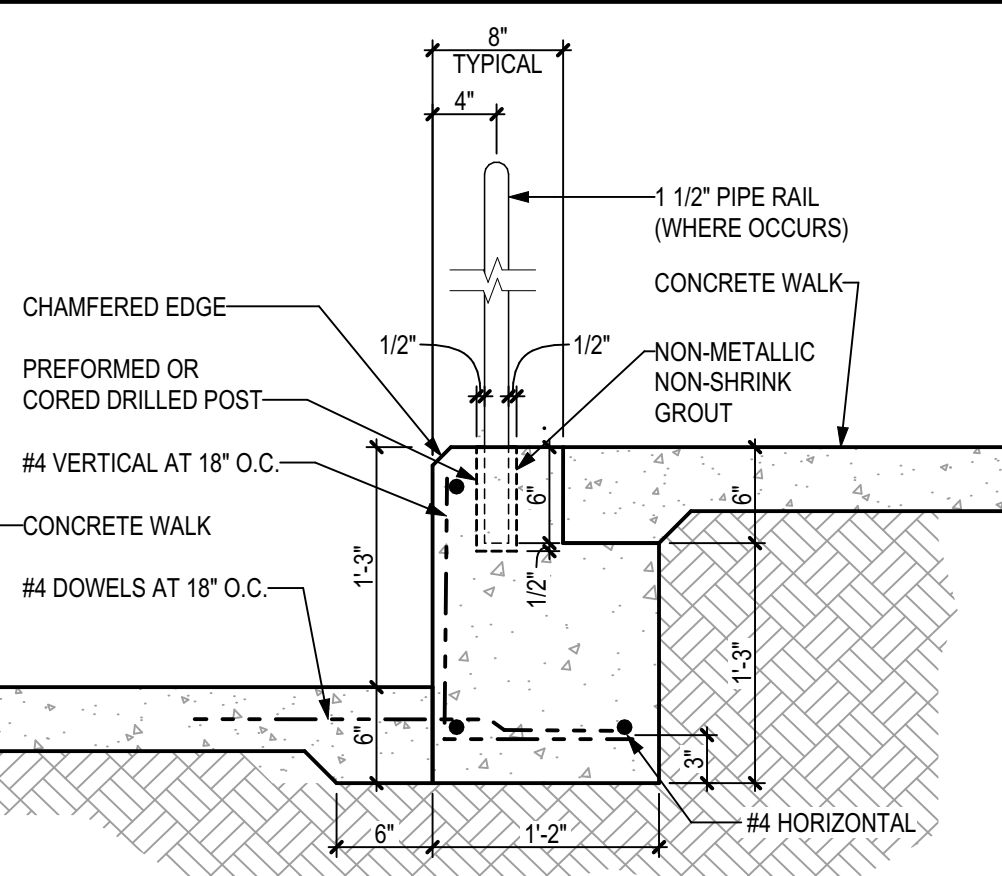
B2 RAMP ELEVATION 2
SCALE: 1/2" = 1'-0"



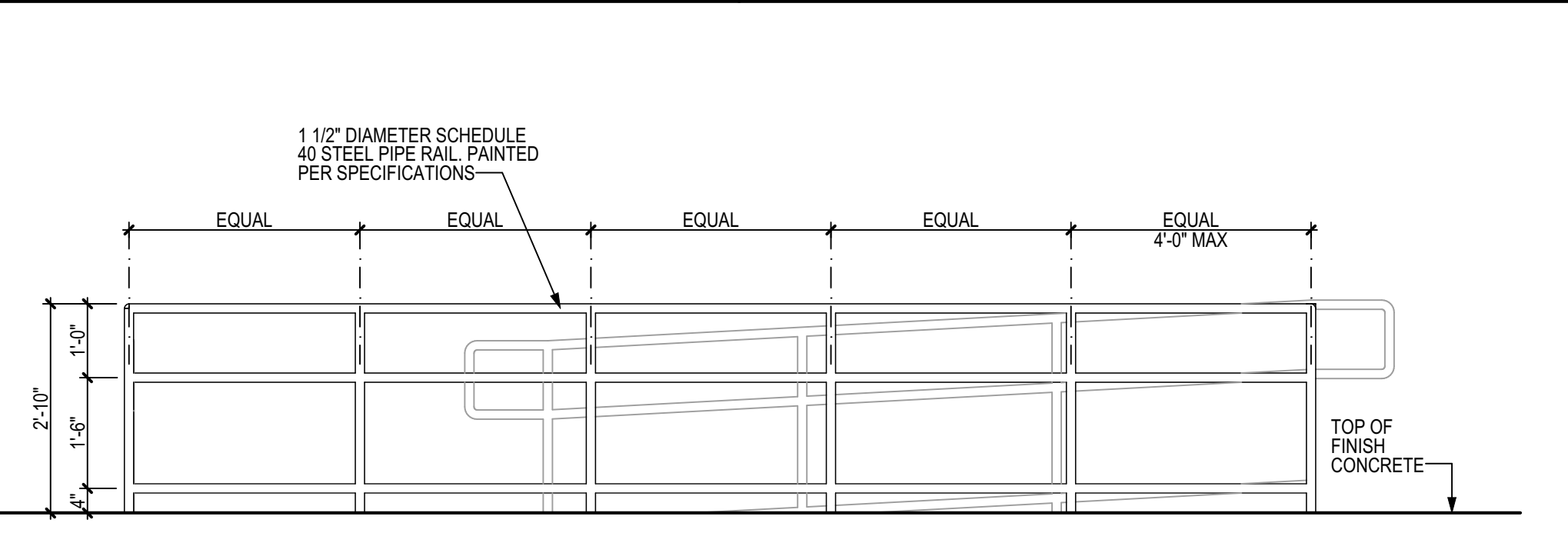
B4 CONCRETE CURB
SCALE: 1" = 1'-0"



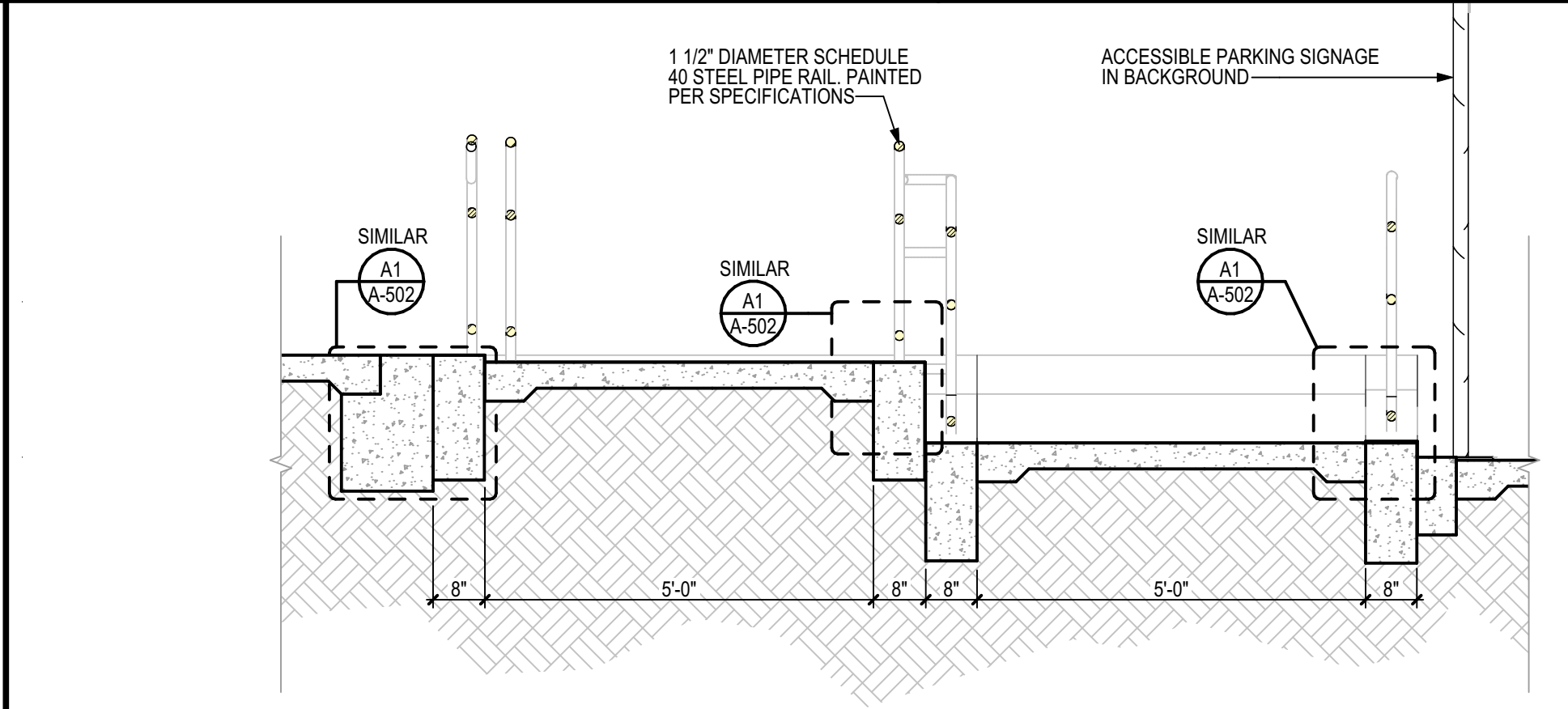
B5 CONCRETE STAIRS
SCALE: 3/4" = 1'-0"



A1 RETAINING WALL
SCALE: 1" = 1'-0"



A2 RAMP ELEVATION 5
SCALE: 1/2" = 1'-0"



A4 RAMP SECTION
SCALE: 1/2" = 1'-0"

ordiz melby architects
a professional corporation
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309
www.ordizmelby.com
o: (661) 832-5258
f: (661) 832-4291



MANUEL MALDONADO, JR., AIA
ARCHITECT C-36294
JOSEPH E. ZASOSKI, AIA
ARCHITECT C-36742
JEANINE S. BERTOLACINI, AIA
ARCHITECT C-35596

NEW AQUATICS CENTER BUILDING

AT

269 POSO AVE
SHAFTER, CA 93263

FOR:



MARK	DATE	DESCRIPTION
1	5/6/25	BID SET

JOB NUMBER:
2361.00

CAD DRAWING FILE:
2361 COS Aquatic Center-Modular CD27

DRAWN BY:
A.S.

CHECKED BY:
L.A.

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

COPYRIGHT 2025
ORDIZ MELBY ARCHITECTS
A PROFESSIONAL CORPORATION

SHEET TITLE

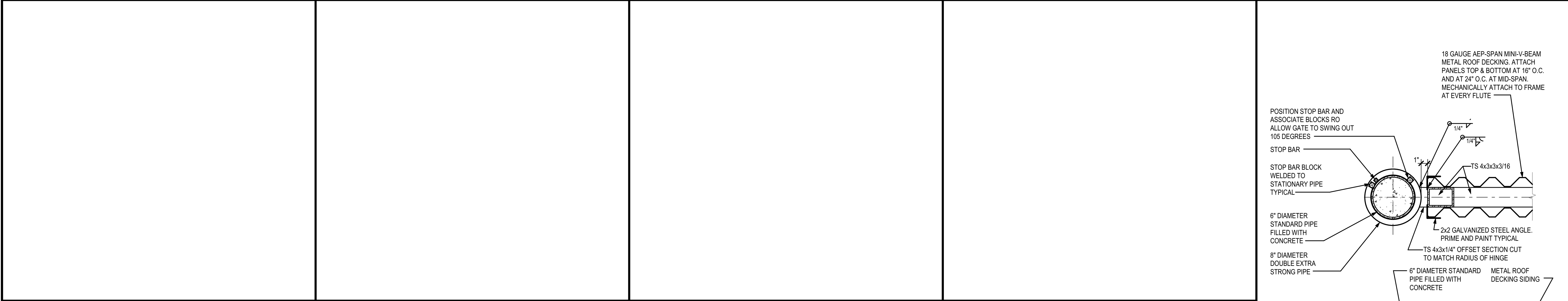
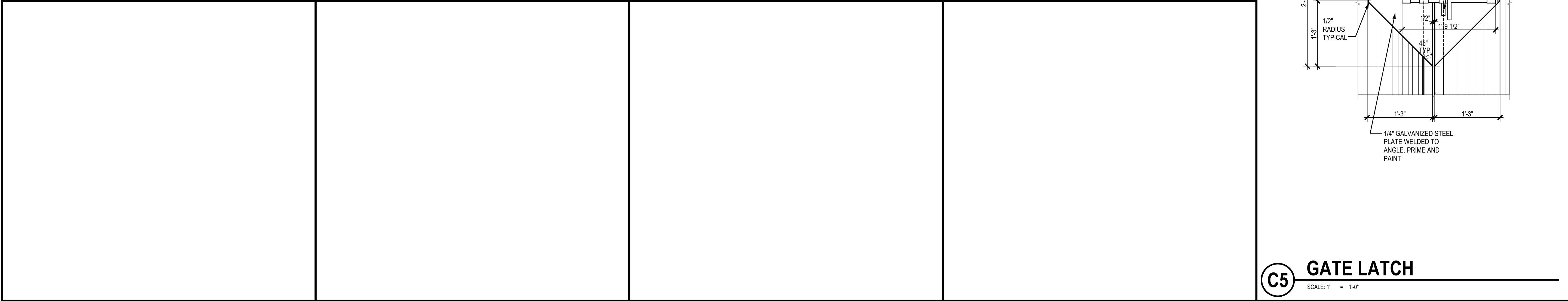
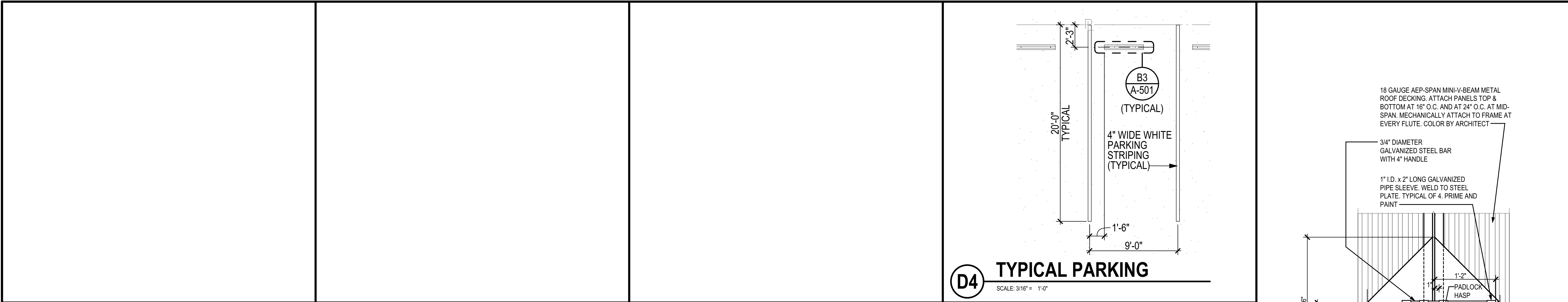
SITE DETAILS

SHEET IDENTIFICATION NUMBER

A-502

PLOT TIME: 1:07 PM
PLOT DATE: 5/7/2025
PLOT NAME: 2361 COS Aquatic Center-Modular CD27
B:\Projects\2361 COS Aquatic Center-Modular CD27

PLOT TIME: 1:07 PM
PLOT DATE: 9/7/2025
PLOT NAME: 2361COS Aquatic Center-Modular CD27



ordiz

melby

architects

a professional corporation

5500 Ming Avenue, Suite 280
Bakersfield, CA 93309
www.ordizmelby.com

o: (661) 832-5258
f: (661) 832-4291

JEANINE S.
BERTOLACCINI
C-35596
OCTOBER 31, 2025
RENEWAL
DATE
STATE OF CALIFORNIA

MANUEL MALDONADO, JR., AIA
ARCHITECT C-36294
JOSEPH E. ZASOSKI, AIA
ARCHITECT C-36742

JEANINE S. BERTOLACCINI, AIA
ARCHITECT C-35596

NEW AQUATICS
CENTER BUILDING

AT

269 POSO AVE
SHAFTER, CA 93263

FOR:

CITY OF

SHAFTER

MARK	DATE	DESCRIPTION
1	5/6/25	BID SET

JOB NUMBER:
2361.00

CAD DRAWING FILE:
2361 COS Aquatic Center-Modular CD27

DRAWN BY:
A.S.

CHECKED BY:
L.A.

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING
WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS
SHEET ARE THE PROPERTY OF THE ARCHITECT.
COPYRIGHT 2025
ORDIZ MELBY ARCHITECTS
A PROFESSIONAL CORPORATION

SHEET TITLE

SITE DETAILS

SHEET IDENTIFICATION NUMBER

A-503



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: STATUS OF VACANCIES, RECRUITMENT, AND RETENTION
EFFORTS IN ACCORDANCE WITH ASSEMBLY BILL (AB) 2561
(CALIFORNIA GOVERNMENT CODE SECTION 3502.3)

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; hold a public hearing to discuss the status of vacancies, recruitment, and retention efforts in accordance with AB 2561 (Government Code Section 3502.3); and receive and file the report.

BACKGROUND

Assembly Bill 2561, effective January 1, 2025, added Government Code Section 3502.3 to the Meyers-Milias-Brown Act. This legislation requires all local public agencies to hold an annual public hearing before the adoption of the City budget to report on:

- The status of job vacancies;
- Recruitment and retention efforts; and
- Any necessary changes to policies, procedures, or practices that impact the agency’s ability to fill positions.

Additionally, recognized employee organizations must be allowed to make a presentation during this hearing. In cases where the vacancy rate within a single bargaining unit is 20% or higher, and a request is made by the employee organization, the agency is required to provide the following information at the hearing:

1. The total number of job vacancies within the bargaining unit;
2. The total number of applicants for vacant positions within the bargaining unit;
3. The average number of days to complete the hiring process from when a position is posted; and
4. Opportunities to improve compensation and other working conditions.

As of May 1, 2025, City staff report the following vacancy data:

Shafter Public Works Unit, SEIU Local 521	Shafter Police Officers Association (SPOA)	Non-Represented
--	---	-----------------

STATUS OF VACANCIES, RECRUITMENT, AND RETENTION EFFORTS IN ACCORDANCE WITH ASSEMBLY BILL (AB) 2561 (CALIFORNIA GOVERNMENT CODE SECTION 3502.3)

Full-time Positions: 24	Full-time Positions: 47	Full-time Positions: 66
Vacant Positions: 0	Vacant Positions: 5	Vacant Positions: 4
Rate: 0%	Rate: 10.64%	Rate: 6.06%

The City's vacancy rate within each bargaining unit is below 20%. Therefore, the additional data reporting requirements do not apply to this public hearing.

VACANCIES

The following is the status of the City's vacancies as of May 1, 2025:

Shafter Public Works Unit, SEIU Local 521:

- No Vacancies

Shater Police Officers Association:

- Police Dispatcher – One (1) Vacancy
 - Vacant since April 26, 2025, as a result of a promotion
 - Recruitment open from April 25, 2025, through May 9, 2025
 - Written Exam and Interview dates to be determined
- Police Officer – Four (4) Vacancies
 - Open continuously
 - One (1) Lateral and three (3) Trainees in the background process

Non-Represented:

- Administrative Analyst I (Economic Development) – One (1) Vacancy
 - Left vacant to allow new department head to assess workload and staffing needs
 - Recruitment open from April 10, 2025, through April 24, 2025
 - Interviews scheduled for May 28, 2025
 - An eligibility list shall be established, and the highest-ranking candidate shall receive a conditional offer of employment
- Building Inspector I – One (1) Vacancy
 - Vacant since February 4, 2025, as a result of a resignation
 - Recruitment open from February 6, 2025, through April 6, 2025
 - Lengthy recruitment period due to a lack of qualified candidates
 - Interviews held on April 23, 2025
 - An eligibility list was established
 - A conditional offer was made to the highest-ranking candidate, currently pending the background clearances
- Finance Analyst I/II – One (1) Vacancy
 - Vacant since March 28, 2025, as a result of a termination
 - Recruitment open from April 2, 2025, through April 16, 2025

STATUS OF VACANCIES, RECRUITMENT, AND RETENTION EFFORTS IN ACCORDANCE WITH ASSEMBLY BILL (AB) 2561 (CALIFORNIA GOVERNMENT CODE SECTION 3502.3)

- Interviews held on April 30, 2025
- An eligibility list was established
 - A conditional offer was made to the highest-ranking candidate, currently pending the background clearances
- Police Lieutenant – One (1) Vacancy
 - Left vacant to allow new Police Chief to assess workload and staffing needs
 - Recruitment open from March 28, 2025, through April 24, 2025
 - Interviews scheduled for May 21, 2025
 - A promotional eligibility list shall be established, and the highest-ranking candidate shall be promoted.

RECRUITMENT

The City is an Equal Opportunity Employer. All recruitment and selection activities are conducted in accordance with the City's Personnel System Rules and applicable Equal Employment Opportunity laws. The Human Resources Department has delegated authority to oversee, coordinate, and ensure compliance with all procedural and legal requirements related to the hiring process, which includes the following:

- Tracking all authorized positions and vacancies and collaborating with departments to ensure critical vacancies are addressed in a timely and strategic manner.
- Ensuring job announcements clearly outline duties, qualifications, salary, and application instructions.
- Promoting internal promotional opportunities when appropriate to support career development and retention.
- Advertising positions publicly with inclusive, non-discriminatory language to support an open and competitive recruitment process.
- Accepting and reviewing only complete applications received by the filing deadline.
- Screening applicants solely based on job-related qualifications and disqualifying ineligible candidates.
- Providing reasonable accommodations for applicants with disabilities during the recruitment process, in accordance with the Americans with Disabilities Act (ADA).
- Administering a fair and job-related examination process, which may include written, oral, performance, or other selection methods.
- Ensuring interview panels are trained to conduct unbiased evaluations and maintain confidentiality throughout the selection process.
- Scoring all examinations objectively and establishing an eligibility list based on candidates' final ratings.
- Extending a conditional offer of employment after selection, pending successful completion of all pre-employment requirements such as background checks, reference verification, and medical clearances.
- Issuing a formal offer of employment once all conditions are satisfied, confirming job title, salary, start date, and official appointment details.

STATUS OF VACANCIES, RECRUITMENT, AND RETENTION EFFORTS IN ACCORDANCE WITH ASSEMBLY BILL (AB) 2561 (CALIFORNIA GOVERNMENT CODE SECTION 3502.3)

- Documenting all recruitment efforts to demonstrate fairness, transparency, and compliance with EEO and legal requirements.

RETENTION

The City offers a competitive compensation package that includes the following:

- Competitive base salary
- CalPERS Retirement Plan
- Medical, Dental & Vision Insurance (Base Plans 100% City Paid)
- Medical Opt-out Incentive: \$353 Monthly (must provide proof of health coverage)
- Life Insurance (100% City Paid)
- Vacation: 10 days to start to 25 days max
- Holidays: 10 days fixed and two floating
- Sick Leave: 96 hours annually
- Management Leave: 40 hours annually, depending on classifications
- Alternative work schedules, depending on classifications
- Uniform and Equipment Allowance: Depending on classifications (Sworn: \$1,500; Non-Sworn: \$575/\$950)
- Boot/Jacket Voucher/Reimbursement: Up to \$300 annually, depending on classifications
- City-issued phones or cell phone allowance (\$100 monthly, depending on classifications)
- Spanish Bilingual Incentive: Depending on classifications (5% SPOA; \$120 Monthly SEIU and Non-Rep)
- POST Incentives: Intermediate 5%; Advanced 5%; Supervisor 2.5%
- Certification Incentive: up to 5% for SEIU and Non-Represented classifications
- Education Incentive: SPOA classifications only, 60+ units or AA 2.5%; Bachelor 5%
- Tuition Reimbursement: \$3,000 annually
- Longevity: 10% over 20 years
- Shift Differential: SPOA classifications only, \$1.50 an hour for night shift
- Specialty Pay: SPOA classifications only (Canine Handler, 2.5%; Traffic Detail, 3.5%; Detective Premium, 3.5%)
- Training Officer Pay: 5% for Police Officers providing field training
- Take Home Vehicle Program (SPOA); Assigned City Vehicles (SEIU & Non-Rep); Vehicle Allowance \$250-\$400 monthly for upper management classifications
- Bereavement Leave: Five days (three days City paid, two days sick, vacation, or CTO)
- Employee Assistance Program
- IRS Section 125 Tax Deferred Flexible Spending Account – Voluntary
- IRS Section 457 Tax Deferred Retirement Plan – Voluntary

CHALLENGES

City staff have not posed any challenges filling vacancies for SEIU and Non-

STATUS OF VACANCIES, RECRUITMENT, AND RETENTION EFFORTS IN ACCORDANCE WITH ASSEMBLY BILL (AB) 2561 (CALIFORNIA GOVERNMENT CODE SECTION 3502.3)

Represented classifications. However, the recruitment and retention of qualified Police Officers continues to present challenges both statewide and nationally. Law enforcement agencies are experiencing reduced applicant pools due to various factors, including increased public scrutiny, competitive labor markets, more extensive background and psychological screening requirements, and evolving generational career preferences that place less emphasis on public safety careers. These conditions have led many jurisdictions to struggle with persistent vacancies and staffing shortages.

Despite these industry-wide challenges, the City has successfully maintained a low vacancy rate within its Police Department. In the 24/25 fiscal year, the department had 19 authorized Police Officer positions. In recognition of community growth and service demands, the City Council approved seven additional positions for the 25/26 fiscal year, bringing the total to 26 authorized positions, with four vacancies remaining as of May 1, 2025.

Human Resources and Police Department staff have implemented proactive recruitment strategies to remain competitive in the law enforcement labor market, including academy sponsorships, lateral hiring opportunities, and targeted outreach. As a result, the City has been able to fill most positions in a timely manner, ensuring minimal disruption to public safety services and preserving strong community engagement.

Human Resources staff continuously monitor and evaluate the City's ability to fill vacancies in a timely and efficient manner. At this time, no changes to existing policies, procedures, or practices are necessary, as vacancy rates remain low, and recruitment efforts have been effective in meeting operational needs.

FISCAL IMPACT

There is no fiscal impact associated with this status update.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: POLICE DEPARTMENT SUBSTATION ELECTRICAL
SWITCHGEAR PURCHASE AWARD

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept four (4) bids received for the Police Department Substation Electrical Switchgear; find the bid submitted by Elite Power & Systems to be non-responsive; and authorize the Deputy Public Works Director to award the purchase of the Police Department Substation Electrical Switchgear to Royal Industrial Solutions as the lowest responsive bidder in the amount of \$87,437.41.

BACKGROUND

The Police Department Substation Project building construction was recently awarded, but still requires a separate installation of a new electrical switchgear. Due to extended lead times associated with manufacturing and delivery, Staff opted to initiate the purchase of the switchgear ahead of construction to avoid project delays. A competitive bidding process was conducted, resulting in four bids listed in the table below:

Bidder	Switchgear Total Price	Lead Time (Weeks)
Elite Power and System	\$73,500.64***	50 Weeks
Royal Industrial Solutions	\$87,437.41	28-32 Weeks
Western Machinery Electric	\$92,162.29	49 Weeks
GA Technical Services	\$232,345.94	30 Weeks

The apparent low bid provided by Elite Power & Systems is non-responsive because it has a clerical error that creates an ambiguity as to whether it was a bid of \$73,500.69 or \$68,372.68. The City should award to the next lowest bidder as the lowest responsive bidder, because the irregularity with the lower bid, if disregarded, would allow the bidder an opportunity to hedge its bid by waiting until bid opening to decide which amount to honor, which is an unfair advantage prohibited by applicable law. (See e.g. Valley Crest Landscape, Inc. v. City Council (1996) 41 Cal. App. 4th 1432 (bid containing error which would allow bid withdrawal without forfeiture of bid security cannot be waived).) Staff recommends awarding to Royal Industrial Solutions as the lowest responsive bidder.

MANAGEMENT REPORT

POLICE DEPARTMENT SUBSTATION ELECTRICAL SWITCHGEAR PURCHASE AWARD

FISCAL IMPACT

The total cost for the electrical switchgear from Royal Industrial Solutions is \$87,437.41. This purchase will be funded through the existing budget allocation under PD00001, which currently has \$9,000,000 allocated for the substation project. No budget action is necessary, as sufficient funds are available within the project's current 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 the purchase of electrical switchgear for the future Shafter Police Department substation and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Police Department Electrical Switchgear - Bid Results

SHAFTER POLICE DEPARTMENT SUBSTATION SWITCHGEAR	ELITE POWER & SYSTEMS	ROYAL INDUSTRIAL SOLUTIONS	GA TECHNICAL SERVICES	WESTERN MACHINERY ELECTRIC
1.SWITCHGEAR PRICE	\$73,500.64**	\$87,437.41	\$232,345.94	\$92,162.29
2.LEAD TIME	50 WEEKS	28-32 WEEKS	30 WEEKS	49 WEEKS

**Price and tax do not add up to the total price listed. Total price listed was assumed to be the correct number.

***All bids are still under review



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Michael James, Public Works Director

SUBJECT: CAPITAL IMPROVEMENT PROGRAM BUDGET AMENDMENT
FOR SANTA FE WIDENING PROJECT PRELIMINARY
ENGINEERING AND ENVIRONMENT CERTIFICATION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; authorize a budget appropriation of unallocated traffic mitigation reserve funds totaling \$1,000,000 to the Capital Improvement Program (CIP); and authorize the creation of one (1) new Streets CIP project entitled "Santa Fe Way Widening Project".

BACKGROUND

At its Fiscal Year 2025-2026 Budget Workshop held on April 28, 2025, the Council and Staff discussed the prospects for widening Santa Fe Way to at least two lanes in each direction to reduce traffic congestion and improve safety. While there have been attempts by the Public Works Department to secure grant and recurring transportation program funding to initiate the first phases of the project, primarily environmental certification and preliminary engineering, the short-term prospects for this funding are limited and may not have the timely impacts desired by the community. During the discussions, it was suggested by the Public Works Director that the most effective next step forward is to commence the first project phases with existing local traffic mitigation funds. Following the completion of this work, the project should qualify and be much more competitive for grants.

Based on similar work being performed right now for a future widening of Seventh Standard Road between Galpin Street and Highway 43, the estimated value of the environmental and preliminary engineering work is \$1,000,000. Currently, there are sufficient traffic mitigation reserve funds to allocate to a new project in the Capital Improvement Program. Once budget action is authorized by the Council, Public Works can prepare a Request for Proposals that will be brought before the Council at a later date to approve and release to procure a consultant to lead this phase of the project.

FISCAL IMPACT

The proposed budget amendment will appropriate \$1,000,000 from the unallocated Traffic Mitigation Reserve to fund the preliminary engineering and environmental certification phase of the Santa Fe Way Widening Project. These funds are restricted for transportation-related capital improvements and are currently available for allocation

MANAGEMENT REPORT

**CAPITAL IMPROVEMENT PROGRAM BUDGET AMENDMENT FOR SANTA FE WIDENING
PROJECT PRELIMINARY ENGINEERING AND ENVIRONMENT CERTIFICATION**

without impacting the General Fund. While this appropriation reduces the balance of the Traffic Mitigation Reserve, it is expected to position the City competitively for future state and federal transportation grant opportunities, potentially offsetting future local funding needs for construction. No additional staffing or ongoing operational costs are anticipated at this stage.

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 CIP budget amendment to fund the preliminary engineering and environmental certification for a project that will undergo future environmental clearance using the funds approved by this item and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: David Franz, Community Services Director

SUBJECT: DOWNTOWN HOLIDAY DISPLAYS DISCUSSION

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; and recommends that the City Council discuss and provide direction regarding which holidays and seasonal themes should be featured at the Downtown Square, including criteria for inclusion and scheduling priorities for upcoming years.

BACKGROUND

The Downtown Square is an important focal point for community pride, engagement, and local identity. The City has supported seasonal displays as a way to:

- Encourage residents to visit and take photos for social media;
- Generate downtown foot traffic and activity;
- Celebrate community values, local culture, and special events.

Displays have recently been designed by a Learning Center Teacher. Below is a summary of past and planned display efforts:

Theme	Set-up Date	Display Period	Status	Notes
Fall Theme	10/11/2024	Oct 11 - Nov 29, 2024	Completed	Included Thanksgiving signage
Christmas/Winter	12/6/2024	Dec 6 - Jan 31, 2025	Completed	
Valentine's Day	1/17/2025	Jan 17 - Feb 21, 2025	Completed	
St. Patrick's Day	2/28/2025	Feb 28 - Mar 28, 2025	Cancelled	
Easter	3/28/2025	Mar 28 - Apr 25, 2025	Cancelled	
Cinco de Mayo	4/18/2025	Apr 18 - May 16, 2025	Completed	
4th of July	5/16/2025	May 16 - Aug 1, 2025	Scheduled	

DOWNTOWN HOLIDAY DISPLAYS DISCUSSION

Football Season (SHS)	8/1/2025	Aug 1 - Oct 1, 2025	Cancelled
-----------------------	----------	---------------------	-----------

Easter, St. Patrick's Day, and Shafter High football displays were originally scheduled, but were ultimately canceled due to a need for significant updates and limited staff time.

Staff requests direction on how many holidays should be prioritized each year and whether a formal framework should be adopted to:

- Determine criteria for which holidays qualify (e.g., cultural relevance, local engagement, ability to attract foot traffic);
- Consider rotating displays each year to ensure a range of celebrations;
- Evaluate whether additional staff, volunteer, or contracted support is needed to sustain this program.

FISCAL IMPACT

While the FY 2025-26 City Council budget includes \$160,000 in in-kind contributions to support community events, this item pertains to a city-led initiative that similarly draws upon limited City resources. The installation and maintenance of downtown holiday displays require support from Public Works staff—including time spent on setup, takedown, and maintenance—as well as costs for decorations, fuel, and other materials. Though these efforts are not classified as community events, they represent an ongoing operational impact that competes for the same finite labor and budget resources. By tracking these efforts alongside traditional community events, the City Manager aims to support Council in understanding the full scope of in-kind commitments and to facilitate strategic prioritization moving forward.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Lance Lippincott, City Manager

SUBJECT: CITY COUNCIL GOVERNANCE POLICIES & PROTOCOLS
DISCUSSION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; review the attached sample governance policies and protocols and provide direction on the establishment of formal City Council governance policies and protocols.

BACKGROUND

Last month, the City Council requested that Staff bring forward a discussion item for consideration by the full City Council regarding the possible establishment of governance procedures and protocols, similar to what is in place in other cities. The purpose of this agenda item is to introduce this topic and seek direction from the Council.

DISCUSSION:

The roles and responsibilities of City Councils in California are often diverse and complex. For this reason, various state laws and other established regulations exist which govern the scope and actions of elected bodies. In addition to state laws concerning conflicts of interest and public transparency, it is common for local governments to have in place formalized policies of their own related to City Council governance procedures and protocols (“Governance Protocols”). These Governance Protocols provide members with additional guidance in dealing with each other, dealing with staff and dealing with the public.

The City of Shafter does not currently have formalized Governance Protocols beyond what is outlined in California law (Conflict of Interest laws, Brown Act) and the City Charter. For example, the Charter includes several provision relating to Council powers and authority. Section 4.02(A) of the Charter describes the general powers of the Council. It provides:

“(A) Duties of the Council: The Council shall make policy for the City. In addition, the Council shall be responsible to the people of Shafter for, but not limited to the following duties and responsibilities:

1. Considering ordinances and resolutions and adopting those which it determines

to be necessary for the governance, proper administration and adequate financing of the City.

2 Providing oversight of the City Manager and all City activities under his/her purview and at least annually evaluate the performance of the City Manager.

3. Insure all provisions of this Charter, ordinances, and applicable State and federal laws are carried out.

4. Conducting such reviews and taking such actions as may be required for the effective governance and financing of the City, including, without limitation, the preparation of a multi-hazard functional emergency disaster plan.

5. Performing such other duties as may by this Charter, State law, ordinance or resolution be assigned to the Council, but in no way conflict with the duties of the City Manager as set out in this Charter.”

Section 4.07 describes the limitations on Council authority. It provides:

“Section 4.07 - Prohibitions on Council; No Council Member shall hold any other City office or City employment during the term for which elected or appointed to the Councilor for two years thereafter. Nothing in this Section shall be construed to prohibit the Council from selecting any current or former Council Member to represent the City on the governing board of any regional or intergovernmental agency.

A. Personnel Restriction. Neither the Council nor any of its members may in any manner control or require the appointment or removal of any City department head or employee whom the City Manager or any subordinate of the City Manager is empowered to appoint.

B. Restriction on Interference With City Manager. Neither the Mayor nor any Council Member shall interfere with the execution of the powers and duties of the City Manager. Except for purposes of inquiry, the Mayor and Council Members shall deal with the administrative service solely through the City Manager. Neither the Mayor nor any Council Member shall give orders to, discipline or threaten any subordinate of the City Manager, either publicly or privately. The Council may express its views and fully and freely discuss with the City Manager anything pertaining to appointment and removal of City officers, department heads, and employees.”

Finally, Section 9.01 of the Charter prohibits conflicts of interest and encourages the adoption of ordinance(s) to prohibit “[D]efinitions of lapses of ethics in the dealings of City officers and employees with each other, the public, businesses and other governmental agencies and jurisdictions.” (See Section 9.01(C).)

Draft Governance Protocols

Given the complexity of governing and the authorities and the limitations contained in the Charter, the City Council may benefit from the adoption of Governance Protocols to provide the Council and its Board and Commissions with additional guidance concerning their interactions with each other and with Staff. In addition, such Governance Protocols may contain enforcement mechanisms to assure they are being followed. Attached to this report is a draft of Governance Protocols designed to better

fit the local area. The Council should review these and provide direction concerning the following:

1. Whether the City of Shafter should adopt such a governance policy.
2. Whether it should apply only to the Council or whether it should apply to its Board & Commissions.
3. Whether the Governance Protocols should include any additional enforcement mechanisms.

FISCAL IMPACT

None.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines, 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

Yes

ATTACHMENTS

1. Shafter_ City Council Governance Protocols (2025)-04252025 Final

(DRAFT) CITY OF SHAFTER
COUNCIL GOVERNANCE NORMS AND PROTOCOLS

GENERAL RESPONSIBILITIES OF PUBLIC OFFICIALS

These Governance Norms and Protocols are intended to govern the actions and behavior of both elected members of the City Council and all members of the City's Boards and Commission (collectively "Public Officials"). The Public Officials of the City shall endeavor to abide by the following:

1. **Act in the Public Interest.** Public Officials must work for the common good of the residents of the City and not for any private or personal interest. They will assure fair and equal treatment of all persons, claims, and transactions coming before the City Council.
2. **Conduct of the Public Officials .** The professional and personal conduct of Public Officials must be above reproach and avoid even the appearance of impropriety. Public Officials must refrain from abusive conduct, personal charges, or verbal attacks upon the character or motives of other Public Officials, the public, and City staff. Respect for each other, the institution, the staff, and the public, is critical to maintaining an environment where free and open discussion leads to better decision-making for the City. As such, Public Officials should act respectfully at all times.
3. **Use of Public Resources.** Public Officials must not use public resources unavailable to the public in general, such as City staff time, equipment, supplies, or facilities, for private gain or personal purpose.
4. **Interactions with City Staff.** Public Officials should not direct the City Manager or City staff to initiate any course of action, change a course of action, or prepare any report without the approval of a majority of their body. Further, Public Officials should not reprimand employees directly, nor should they communicate their concerns publicly, but rather use appropriate channels of supervision and communication.
5. **Additional Characteristics.** All Public Officials should:
 - Demonstrate honesty and integrity in every action and statement;
 - Serve as a model of leadership and civility to the community;
 - Strive to ensure fair and equal treatment of all persons, claims and transactions coming before the City;
 - Inspire public confidence in government;
 - Work for the common good, not personal interests;
 - Prepare in advance of meetings and be familiar with issues on the agenda;
 - Fully participate in meetings and other public forums while demonstrating respect, kindness, consideration, and courtesy to others;

- Participate in scheduled activities to increase Council, Board and Commission effectiveness;
- Represent the City at ceremonial functions;
- Be responsible for the highest standards of respect, civility and honesty in ensuring the effective maintenance of intergovernmental relations;
- Respect the proper roles of all elected and appointed officials and City staff in ensuring open and effective government; and
- Represent the official policies or positions of the City when designated as delegates for this Purpose.
- **Conduct on Social Media.** Public Officials should follow general best practices and guidance on social media platforms as they do in their interactions with the general news media as outlined above. Public Officials should clearly indicate if they are making comments that represent their own opinion and not of the City. Public Officials shall also be cognizant of the fact that their stated positions on social media discourse (particularly on social media platforms), may be misconstrued as the voice of the City, and may therefore put the full City at a disadvantage if and when an issue comes before them when extensive discussion and deliberation has already taken place in an informal public social media setting.

GENERAL RESPONSIBILITIES OF PUBLIC OFFICIALS DURING MEETINGS

City Councils, City Commissions and Boards are comprised of individuals with a wide variety of backgrounds, personalities, values, opinions, and goals. Despite this diversity, all have chosen to serve the City in order to improve the quality of life in the community. In all cases, this common goal should be acknowledged even as Public Officials may "agree to disagree" on contentious issues.

In Public Meetings:

- Use formal titles. Public Officials should refer to one another formally during meetings as Mayor, Mayor Pro Tern, Council Member, City Clerk, City Treasurer, Commissioner or Boardmember followed by the individual's last name.
- Practice civility and decorum in discussions and debate. Difficult questions, tough challenges to a particular point of view, and criticism of ideas and information are legitimate elements of a free democracy in action. Be respectful of diverse opinions.
- Honor the role of the presiding officer in maintaining order and equity. Respect the presiding officer's efforts to focus discussion on current agenda items. Objections to the presiding officer's actions should be voiced politely and with reason, following approved parliamentary procedures.
- Demonstrate effective problem-solving approaches. Public Officials have a public stage to show how individuals with disparate points of view can find common ground and

seek a compromise that benefits the community as a whole. Public Officials are role models for residents and other stakeholders involved in public debate.

- Be respectful of other people's time . Stay focused and act efficiently during public meetings.

ROLE OF THE PRESIDING OFFICER

The Presiding Officer's position is as a leader among equals. The Presiding Officer is to preside at all meetings of their individual meeting bodies and perform such other duties consistent with the position as may be imposed by law or by vote of the people. The Presiding Officer does not possess any power of veto. For purposes of the City Council, the Mayor is the presiding officer of the Council. The Mayor is to faithfully communicate the will of the Council majority in matters of policy. The Mayor is also recognized as the official head of the City for all ceremonial purposes.

Authority of the Presiding Officer:

- The Mayor is the presiding officer at all City Council meetings. In the Mayor's absence, the Mayor Pro Tem shall be the presiding officer.
- The Chairperson is the presiding officer of at all Board and Commission meetings. In the absence of the Chairperson, the Vice Chairperson shall be the presiding officer.
- The Presiding Officers shall recognize the Public Officials , City Manager, Staff and speakers desiring to provide public comment. The Presiding Officer should allow other Public Officials to speak first on items before the body and then the Presiding Officer shall comment.
- The Presiding Officer should not permit inappropriate or unauthorized remarks from the audience including applause, stamping of feet, whistles, yells or shouting, and/or similar demonstrations.
- The Presiding Officer should manage the agenda in a manner that seeks to move the meeting along. The Presiding Officer may call for a short recess during a meeting when deemed necessary. The Presiding Officer, with the concurrence of the body, may consider setting reduced time limits for public comment and for adjournment and carrying over certain matters in order to complete the meeting at a reasonable hour, when necessary.
- The Presiding Officer will represent the majority opinion of the Council, Board or Commission on all actions/positions taken by the body.

CONDUCT WITH CITY STAFF

Governance of a City relies on the cooperative efforts of all Public Officials, who set and/or recommend policy, and City staff, who analyze problems and issues, make recommendations, and implement and administer the City's policies. Therefore, every effort should be made to be cooperative and show mutual respect for the contributions made by each individual for the good of the community.

- Treat all staff as professionals. Clear, honest communication that respects the abilities, experience, and dignity of each individual is expected. As with your colleagues, practice civility and decorum in all interactions with City staff.
- Council-Manager form of government. Public Officials shall respect and adhere to the City's Council-Manager form of government, with the City Council acting as the legislative body of the City, and the City Manager serving as the administrative head of the City responsible for the implementation of Council-majority policies. Council members should always feel free to speak directly with the City Manager on matters of interest or concern. Board and Commission members should feel free to speak directly with their assigned City staff member.
- Channel requests of staff through the City Manager or Assigned Staff Member. Public Officials should work through the City Manager or their assigned Department head in dealing with City staff, when possible. Requests of City staff shall be directed to the City Manager or his/her designee or with notice provided to the City Manager, and shall be in writing. Board and Commission members should work through their assigned Department Head. Public Officials shall not set up meetings with department staff directly, and should avoid staff interactions that may be construed as trying to direct or shape staff recommendations. Public Officials shall refrain from coercing staff in making recommendations to the body as a whole.
- Refrain from public criticism of staff. Public Officials should avoid publicly criticizing Staff, individual employees or other Public Officials. Criticism is differentiated from questioning facts or opinions. All critical comments about staff performance should only be made to the City Manager or assigned Department Head through private correspondence or conversation.
- Consistent and equal sharing of information. All Public Officials should have the same information with which to make decisions. Information requested by an individual Member will be made available to all Public Officials. All information requests should respect the "one hour" rule (See below).
- Respect the "one hour" rule for staff work. Requests for staff support should be made to the City Manager or City Department assigned to a Board or Commission, according to the protocol for channeling communications. Any request, which would require more than one (1) hour of staff time to research a problem and/or prepare a response, will need to be approved by the full body to ensure that staff resources are allocated in accordance with overall Council or Board/Commission priorities. Once notified that a request for information or staff support would require more than one (1) hour, the Public Officials may request that the City Manager or assigned Department head place the item on an upcoming agenda.

DISCIPLINING A DISRUPTIVE MEMBER

If one member engages in disruptive behavior, it is the responsibility of the body to remind the disruptive member about their duties. The failure of the governing body to deal with a misbehaving member can also have legal consequences for the City. For example:

- A Public Official that mistreats staff members by using inappropriate language, asking the staff member to perform personal tasks, hugging or touching staff in an inappropriate manner, etc. may be putting the City at risk for a lawsuit alleging harassment or a hostile work environment. If the governing body does not take appropriate steps to avoid the appearance of agreement with the objectionable behavior of a fellow member or commissioner, the inappropriate behavior may be considered to have been sanctioned by the governing body.

Additionally, a Public Official that leaks a confidential legal opinion provided to the City can result in the loss of the attorney client privilege it is possible the opinion can be used in court against the City. For these reasons, it is appropriate to include enforcement measures for these adopted governance norms and protocols.

MEASURES TO ENFORCE GOVERNANCE NORMS AND PROTOCOLS

Warning to Councilmember. Any Public Official may submit a written complaint alleging a minor violation of these Governance Norms, the Shafter Charter, the Shafter Municipal Code or state law by another Public Official. Such written complaint will be submitted to the City Clerk and immediately forwarded by the City Clerk to the City Manager and City Attorney. Within ten (10) days of the receipt of such complaint, the City Manager and/or City Attorney shall jointly prepare a warning letter to the offending Public Official informing them of the nature of the complaint received and providing information and counsel regarding how to conform their actions and/or behavior in accordance with the Governance Norms, Charter, Municipal Code and/or state law. The City Manager and City Attorney shall not be required to conduct any investigation as to allegations. However, they shall provide copies of the warning letter to the entire City Council

Compliance Demand Letter. The submittal to a particular Public Official of a "Compliance Demand Letter" should be used for cases in which the body determines, based on review of the findings of an investigation, a more significant violation of these Governance Norms, the Charter, Municipal Code or state law have occurred, but the violation is considered not sufficiently serious to warrant censure. The matter will be properly agendized, and the Council will make a motion and vote during a public meeting whether to issue the Compliance Demand Letter. The named Public Official(s) will be provided appropriate notice, and, prior to the vote on the motion, an opportunity to provide a written or verbal response to the complaint(s) received. A Compliance Demand Letter to the named Public Official is distinguished from censure in that it is not punitive.

Censure. The residents of Shafter are entitled to responsible, fair, honest, and ethical City government. It is the Policy of the City of Shafter that all of its Public Officials shall abide by federal and state laws, the City Charter, City Municipal Code and the Governance Norms. Major violations of these provisions can subject the City to liability, affect the City's budget, resources, plans and timelines, injure the good name of the City, and undermine the effectiveness of the City Council, its Board and Commissions as a whole. Such conduct is deemed to be subject to censure. A censure shall be considered an expression

of disapproval by the body, but carries no additional penalty or fine to be imposed. Censure should be used for cases in which the governing body determines, based on the review of the findings of an investigation, the violation constitutes a serious offense or there have been multiple minor violations.

Censure Due Process/Procedure

1. Any two City Public Officials may initiate a censure process by jointly submitting a censure request to the City Clerk. The censure request shall be in writing, specify the name of the Public Official sought to be censured, and specify the alleged misconduct for which censure is sought.
2. Within 10 days of receipt of the censure request, the City Clerk shall inform the City Manager to notify the Public Official who is the subject of the requested censure, and the City Manager shall provide that Public Official with a copy of the written censure request.
3. The City Clerk shall thereafter place the censure request on the next regular agenda for initial consideration of the censure request by the governing body at a meeting occurring no later than 60 days after receipt of the censure request. The initial consideration of the censure may be heard at either a regular or special meeting.
4. At that meeting, the Public Officials who did not submit the complaint and the Public Official who is not the subject of the complaint, may by unanimous vote, direct that the censure hearing not move forward. Absent this unanimous vote, the censure hearing shall move forward.
5. If a censure hearing moves forward, the hearing will be conducted by the presiding officer, so long as the presiding officer is not the subject of the complaint. If the presiding officer is the subject of the complainant, then the hearing shall be presided over by the Public Official that is next in line (e.g. Mayor Pro Tem or Vice Chairperson). In the event the presiding officer or Public Official that is next in line cannot conduct the hearing, then the longest serving Public Official that is not the subject of the complainant shall preside over the censure hearing.
6. Any censure requires a majority of the governing body (minimum of three (3) votes) to enact, and must be approved through resolution.

Forfeiture of Office for City Council. As stated in the City Charter, a councilmember shall be subject to forfeiture of their office if the councilmember:

1. Lacks any qualification for the office prescribed by this Chapter or by law, at any time during the term of office for which elected.
2. Violates any express provision of the Charter or this policy, or fails to execute or abide by any mandatory provision hereof.
3. Is convicted of a crime involving moral turpitude
4. Fails to attend three consecutive regular meetings of the Council without being excused by the Council.

5. Fails to attend 85% (eighty-five percent) of the meetings of the Council during any twelve month period, without having been excused by the council.
6. Is found guilty of violating any other standards for the conduct of Public Officials, as established by ordinance.

Forfeiture Due Process/Procedure

The determination of forfeiture under subsections 1, 2, or 6 of the preceding section shall be made as follows:

1. Any one or more Councilmember shall file a complaint with the City Clerk. The complaint shall:
 - a. Be in writing;
 - b. Specify the name of the Councilmember who is believed to be subject to forfeiture; and,
 - c. Specify the alleged misconduct for which forfeiture is sought.
2. Within 10 days of receipt of the forfeiture complaint, the City Clerk shall inform the City Manager to notify the Councilmember who is the subject of the complaint, and the City Manager shall provide that Councilmember with a copy of the written complaint.
 - a. The City Manager upon receiving notice from the Clerk, shall coordinate with the Human Resource Director to conduct an independent and objective fact finding investigation, the results of which will be provided to all Councilmembers through the City Attorney.
 - b. All records produced shall also be supplied to the Administrative Hearing Officer who will be named at a subsequent meeting.
3. The City Attorney shall thereafter arrange for an independent Administrative Hearing Officer who meets the following minimum requirements to be confirmed or rejected by majority vote of the entire City Council at a meeting held within sixty (60) days of receiving the complaint. At the same meeting at which the Administrative Hearing Officer is selected, the City Council shall also adopt procedures for the conduct of the hearing before the Administrative Hearing Officer. The Administrative Hearing Officer shall conform to the following:
 - a. Active membership with the California State Bar in good standing, not subject to current investigation;
 - b. Minimum of 5-10 years practice experience in California;
 - c. Familiarity with the Administrative Adjudication Code of Ethics;
 - d. Familiarity with the California Code of Judicial Ethics, and,
 - e. Council shall approve the Administrative Hearing Officer through resolution at a special or regular meeting.
4. At a special meeting to deal solely with the complaint, the Administrative Hearing Officer shall have the right to order any investigation, interview witnesses or take any other action that is proper and responsive to the matter at hand.

5. A councilmember will be deemed to have forfeited office as of the date the hearing officer issues an order finding that a councilmember has violated the Charter or this policy.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: May 20, 2025

DEPARTMENT: Michael James, Public Works Director, Alex Gonzalez, Deputy Public Works Director

SUBJECT: TECHNOLOGIES USED FOR CITY STREET MANAGEMENT AND IMPROVEMENTS - VAISALA PAVEMENT MANAGEMENT SYSTEM

RECOMMENDATION

Council receive a presentation and demonstration from Staff and Vaisala on a new pavement management system in use by the Public Works Department. For informational purposes only.

BACKGROUND

At its March 18, 2025 meeting, the Council received a presentation from Public Works Staff to share the use and benefits of Urban SDK, a web-based product that allows Staff to have access to certain types of street data, notably traffic counts and speeds, at all City streets. Having access to the data allows Staff to follow up on traffic safety and congestion reported by residents and even be proactive to address issues before they become significant concerns.

Another web-based product already deployed by the Public Works Department focuses on pavement conditions, which is supported by Vaisala. The City's pavement condition inventory was created using a dashcam-like device mounted on a City vehicle that was used to drive every street to capture conditions. The data collected was later used by a proprietary "Road AI" system to assess and rank street conditions for future use and reference by Staff.

Vaisala is planning to provide a virtual profile and demonstration of its services at tonight's Council meeting and can answer questions raised on the current and future use of these services.

FISCAL IMPACT

The pavement management system described is already funded and in use. No budget action is required.

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

DEPARTMENT DIRECTOR COMMENTS AND REPORTS

**TECHNOLOGIES USED FOR CITY STREET MANAGEMENT AND IMPROVEMENTS - VAISALA
PAVEMENT MANAGEMENT SYSTEM**

Not Applicable

ATTACHMENTS

1. RoadAI Profile

Road asset management with RoadAI

Improve your road asset management with **artificial intelligence** and **computer vision**



Contents

Road asset management	4
The AI difference	5
Planned maintenance	6
Reactive maintenance	8
Network inventory management	9
Real-world tested	10
Customer case studies	11
Vaisala Xweather	12

© Vaisala 2024

This material is subject to copyright protection, with all copyrights retained by Vaisala and its individual partners. All rights reserved. Any logos and/or product names are trademarks of Vaisala or its individual partners. The reproduction, transfer, distribution or storage of information contained in this brochure in any form without the prior written consent of Vaisala is strictly prohibited. All specifications — technical included — are subject to change without notice.



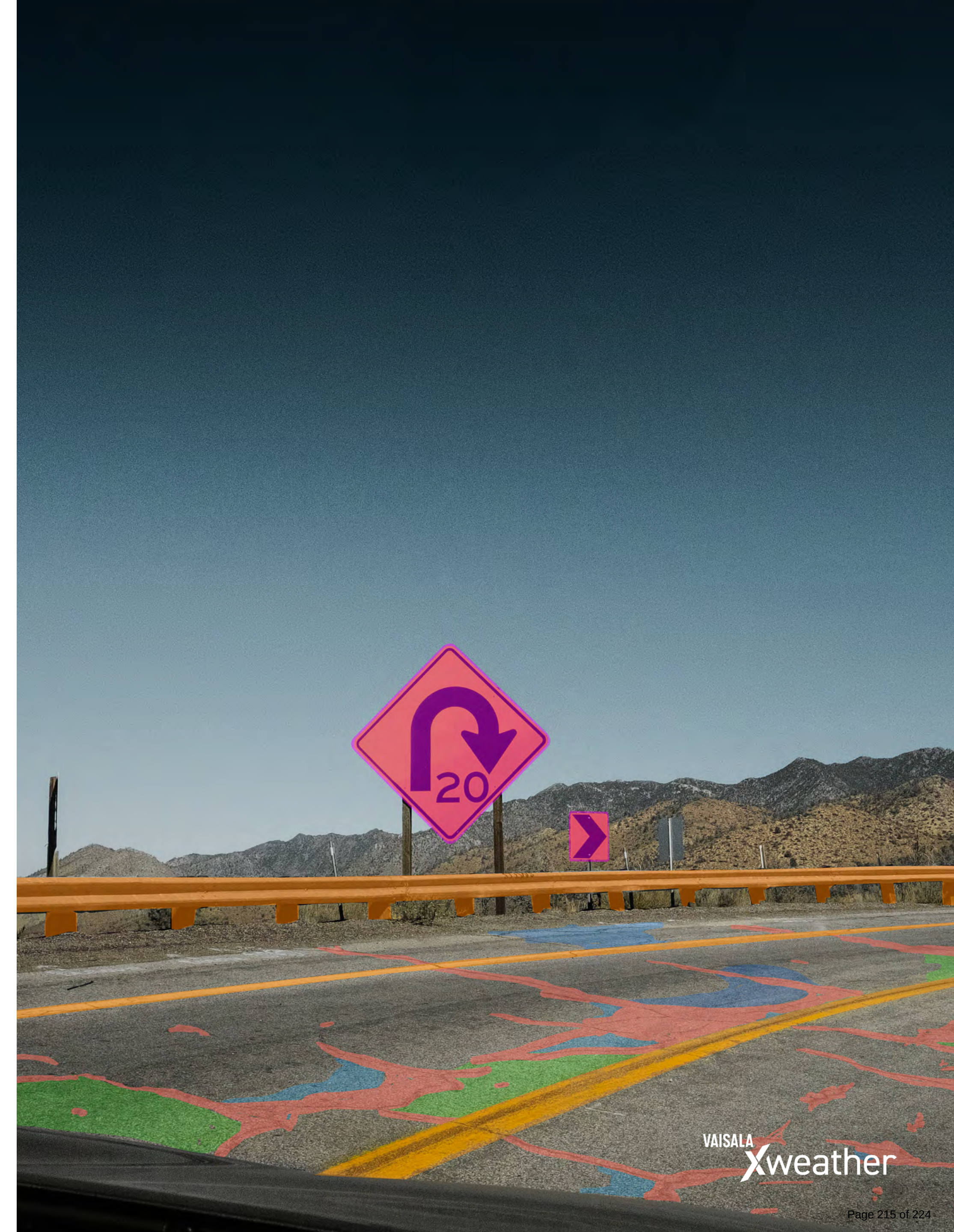
RoadAI enables faster, more accurate and cost-effective road condition surveys.



80% of all journeys are on paved roads. Over the past 50 years, road design and maintenance have improved to ensure safer and smoother journeys. But roads are designed to wear out, and maintenance is an ongoing effort that can tax resources and budgets.



While many road maintenance organizations rely on manual methods of evaluating pavement and asset conditions, artificial intelligence (AI) is increasingly helping them improve planned and reactive road maintenance strategies.



Road asset management



Let's consider the process of road asset management as three broad areas:

Reactive maintenance: The day-to-day monitoring of network conditions ensuring there are no immediate safety hazards on the network

Planned maintenance: Measuring network conditions over the entire network and planning what areas and repairs to complete

Managing network inventory: Assessing and repairing other road assets such as signs, barriers, bollards and manhole covers

The challenge is to manage this complex and dynamic environment that covers hundreds or even thousands of road miles.

How RoadAI helps

RoadAI provides a quick, complete, objective analysis of pavement conditions through an automated road survey. The solution combines a powerful AI functionality, high-quality video data and reliable methodology to quickly and accurately assess pavement conditions up to four times faster and at half the cost of a manual road survey.

Now, inspectors can quickly create thorough, accurate reports about pavement conditions using just a smartphone to support strategic decision making about asset management.

RoadAI automatically creates records of other roadside assets including road signs, road markings, drains and manhole covers, safety barriers, and more.

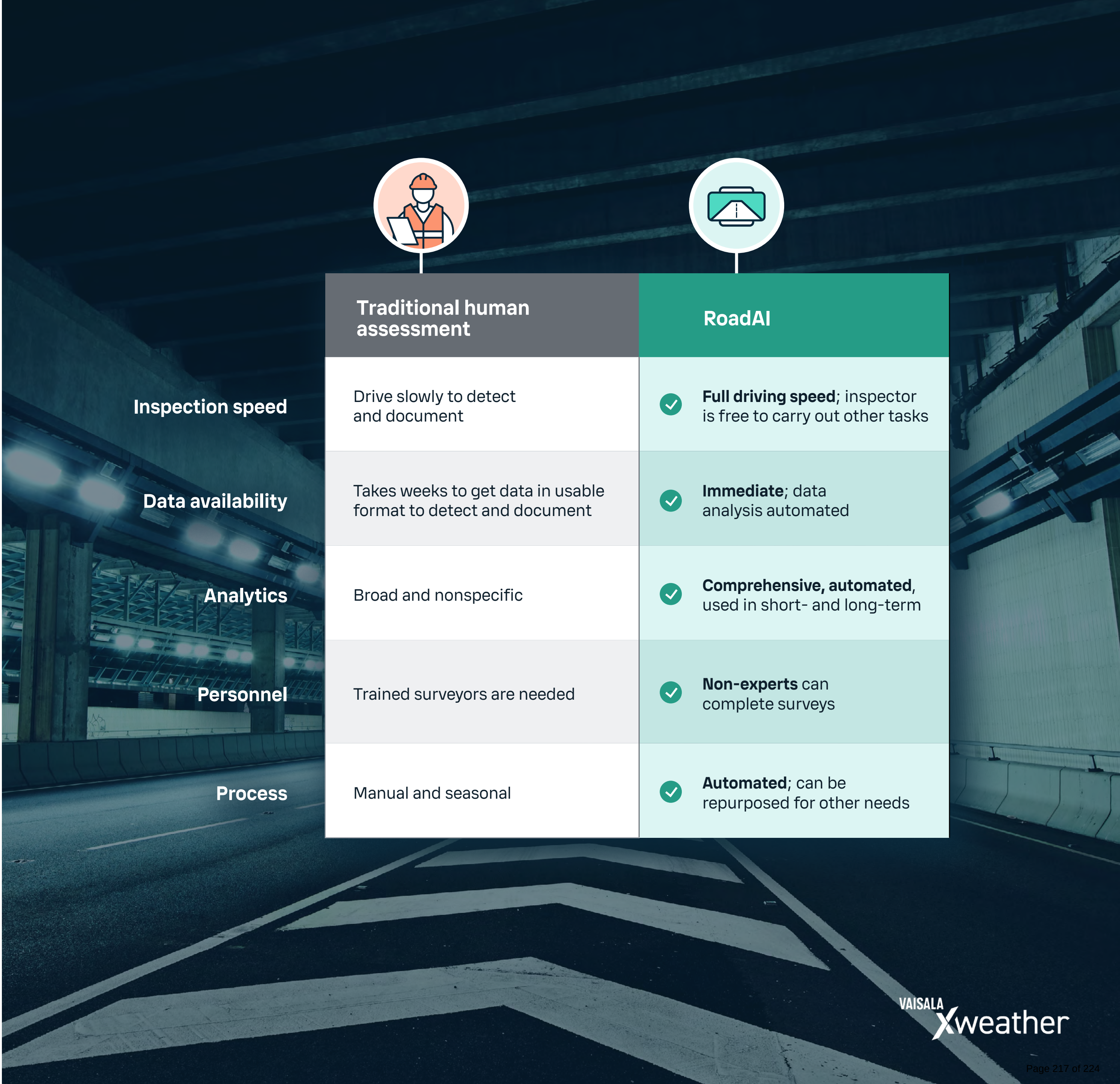
INFO

The top course of the road is normally referred to as the wearing course. Road asset management is the practice and process used by road maintenance organizations to understand where the roads are wearing out and focus resources on keeping the roads in good condition.

The AI difference

Conducting surveys with two trained personnel per vehicle is the typical method of assessing road conditions. The primary drawback of this approach is the limited amount of data that inspectors can gather and record while they're driving the route.

Highly-detailed video data collection, categorization and analysis are all performed automatically with RoadAI. The end result is a fast and cost-effective means of analyzing road conditions, which makes it possible to repair roads faster and keep them safer.

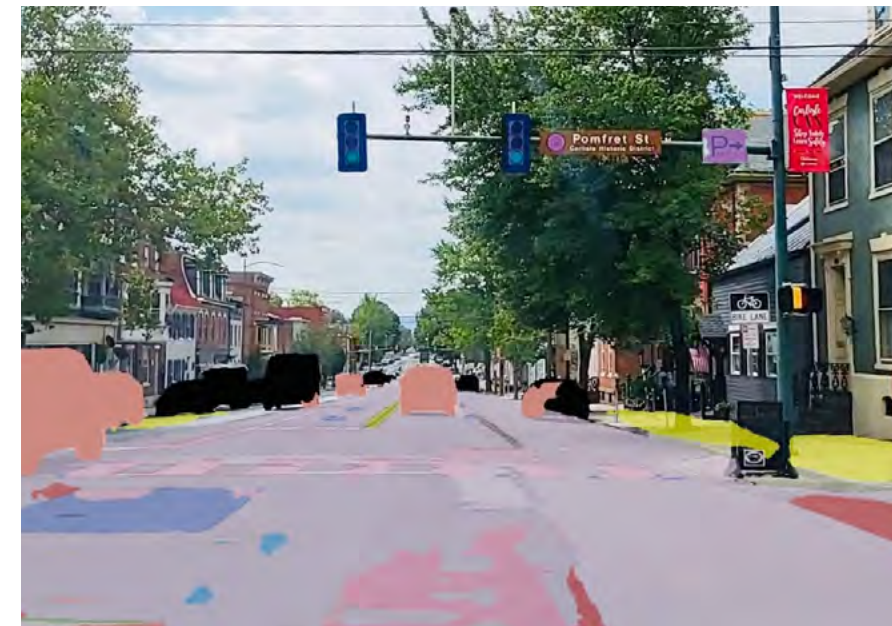


Planned maintenance

Collecting data is easy - place the phone in a vehicle and start driving any part of the route. The following pages provide a few examples of what you can do with that data once it is in the system.

Anonymization and analysis

As the example below shows on the left side, the vehicles are anonymized and blacked out. The right side shows the rest of the data the system is analyzing: The paved surface, the extent of the pavement and road markings, different defect types and repairs such as sealing and patching. The system can also report the condition of road markings.

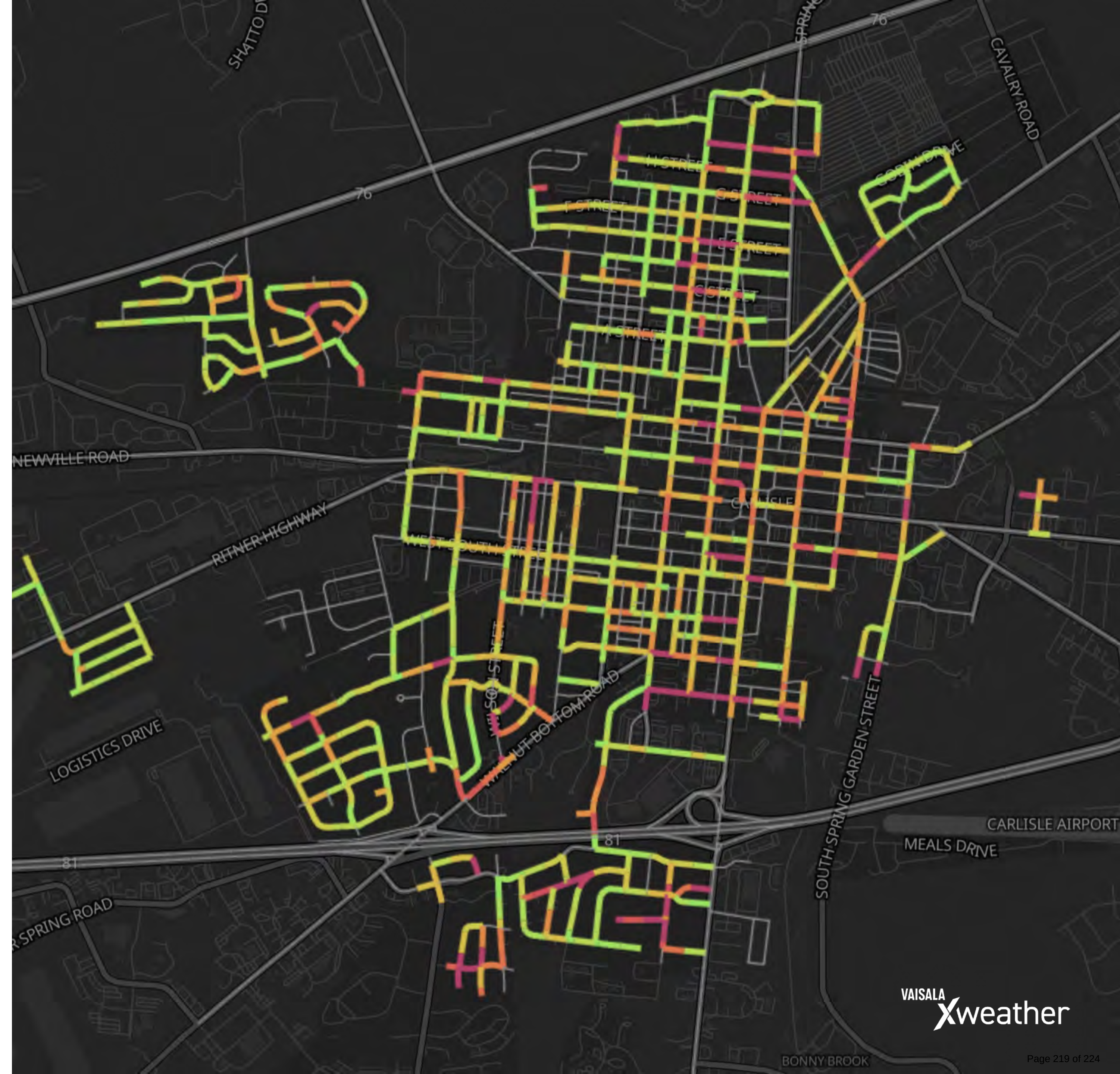


RoadAI supports ASTM D6433 (Standard Practice for Roads and Parking Lots Pavement Condition Index Surveys) distress and severity classifications. RoadAI users can export reports that adhere to this standard, enabling seamless integration of data collected with RoadAI into ASTM D6433-based asset management systems such as StreetSaver and Paver.

In this example, each color on the heat map represents a different level of pavement deterioration.

The system calculates pavement deterioration following the same methodology as the PCI process, assigning a percentage defect value to each 10-meter section of the network. The data can then be viewed as shown or downloaded for importing to third-party GIS or asset management systems.

RoadAI uses a computer vision process to generate this condition data. After the video data is uploaded, the software analyzes each frame, then tags objects and features in the environment.

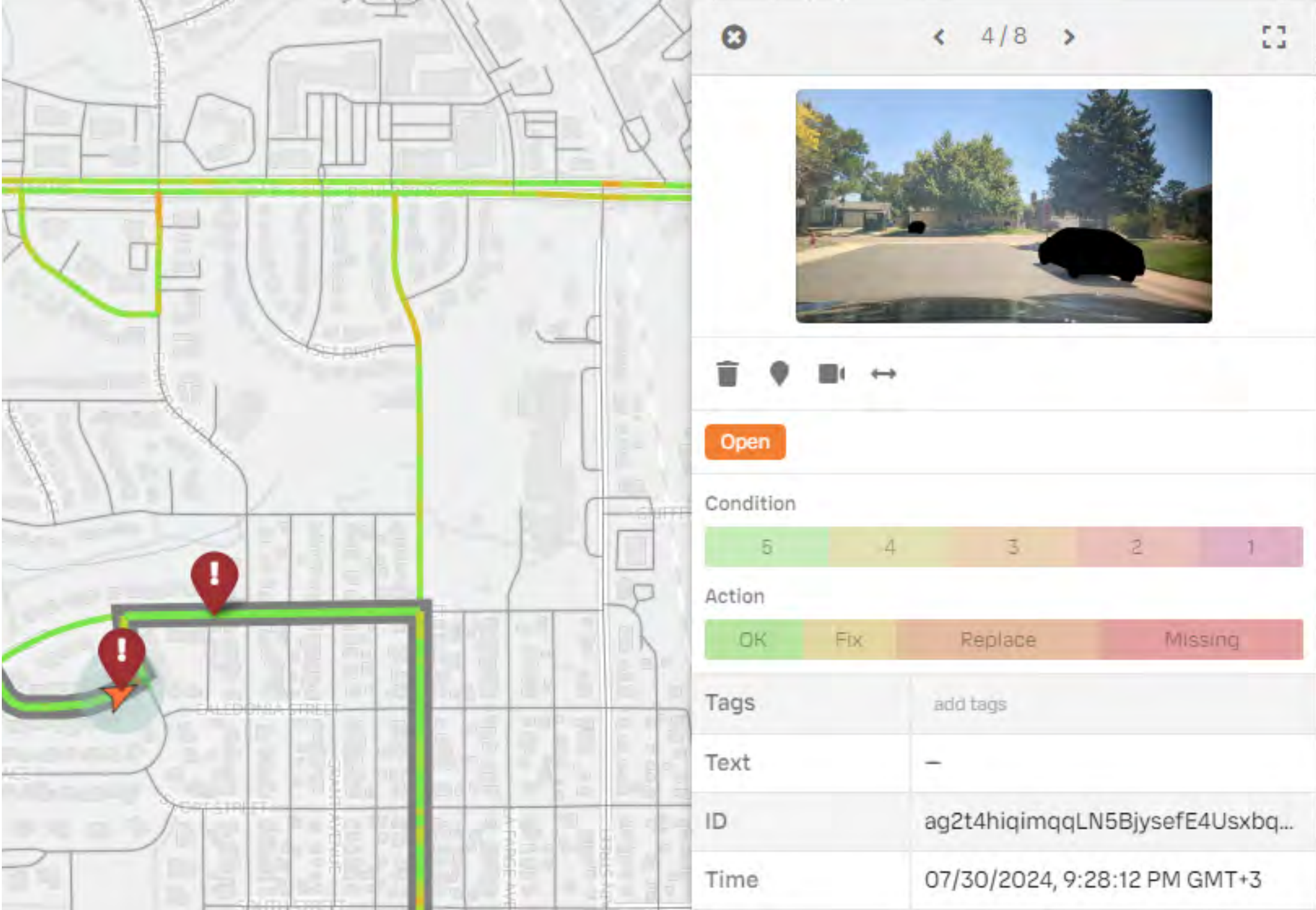
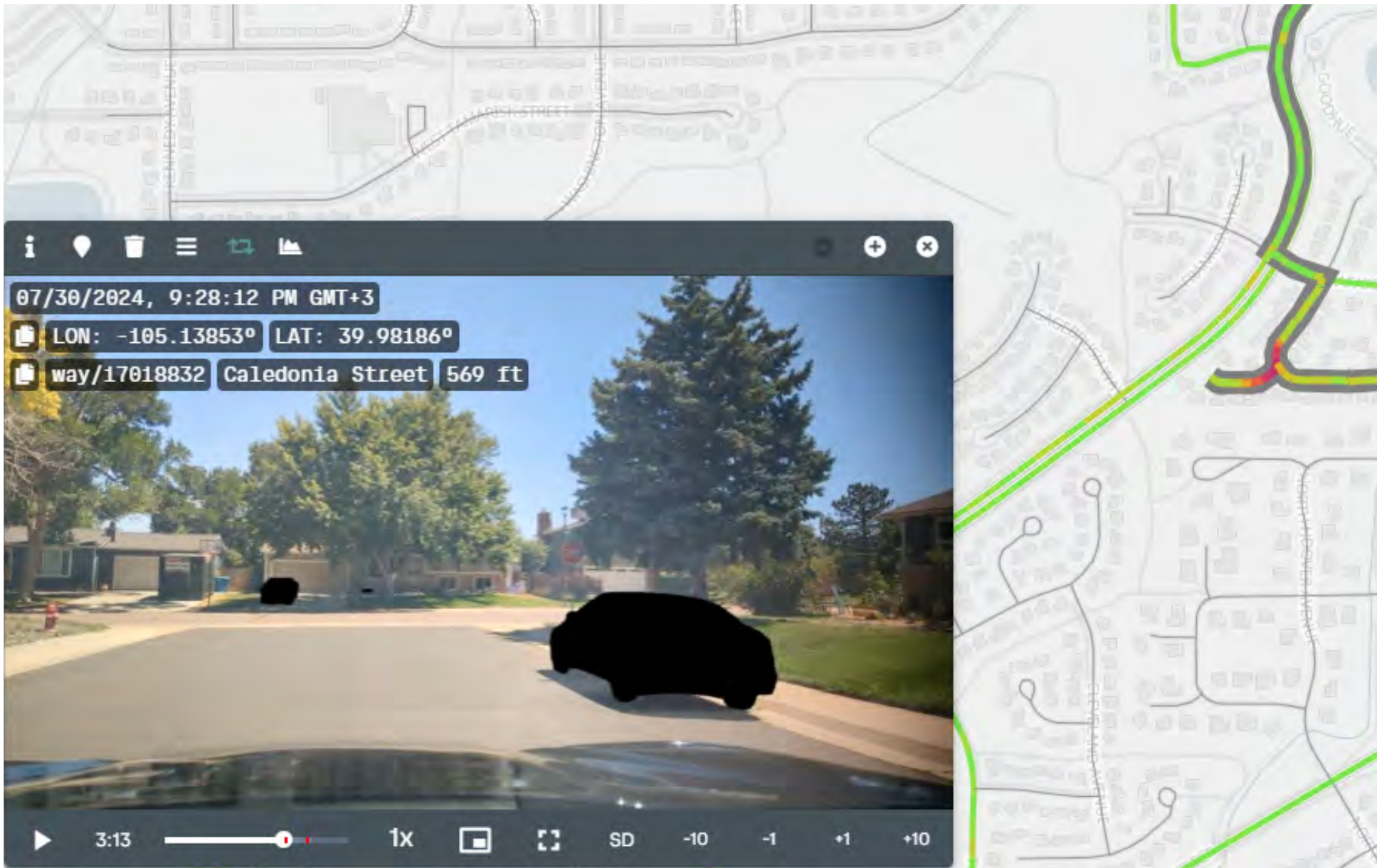


Reactive maintenance

Most recent video footage always at hand

In the heat map, you can zoom in to see more detail. Click on any point on the network to review that video footage, using the system as a geospatial video app.

The next time a part of the network needs to be checked, instead of driving to the area an inspector can use RoadAI first to verify when that spot was inspected last time. If the route has been recently covered, they can save the trip and analyze the issue. This step can cut down on the number of reactive site visits.



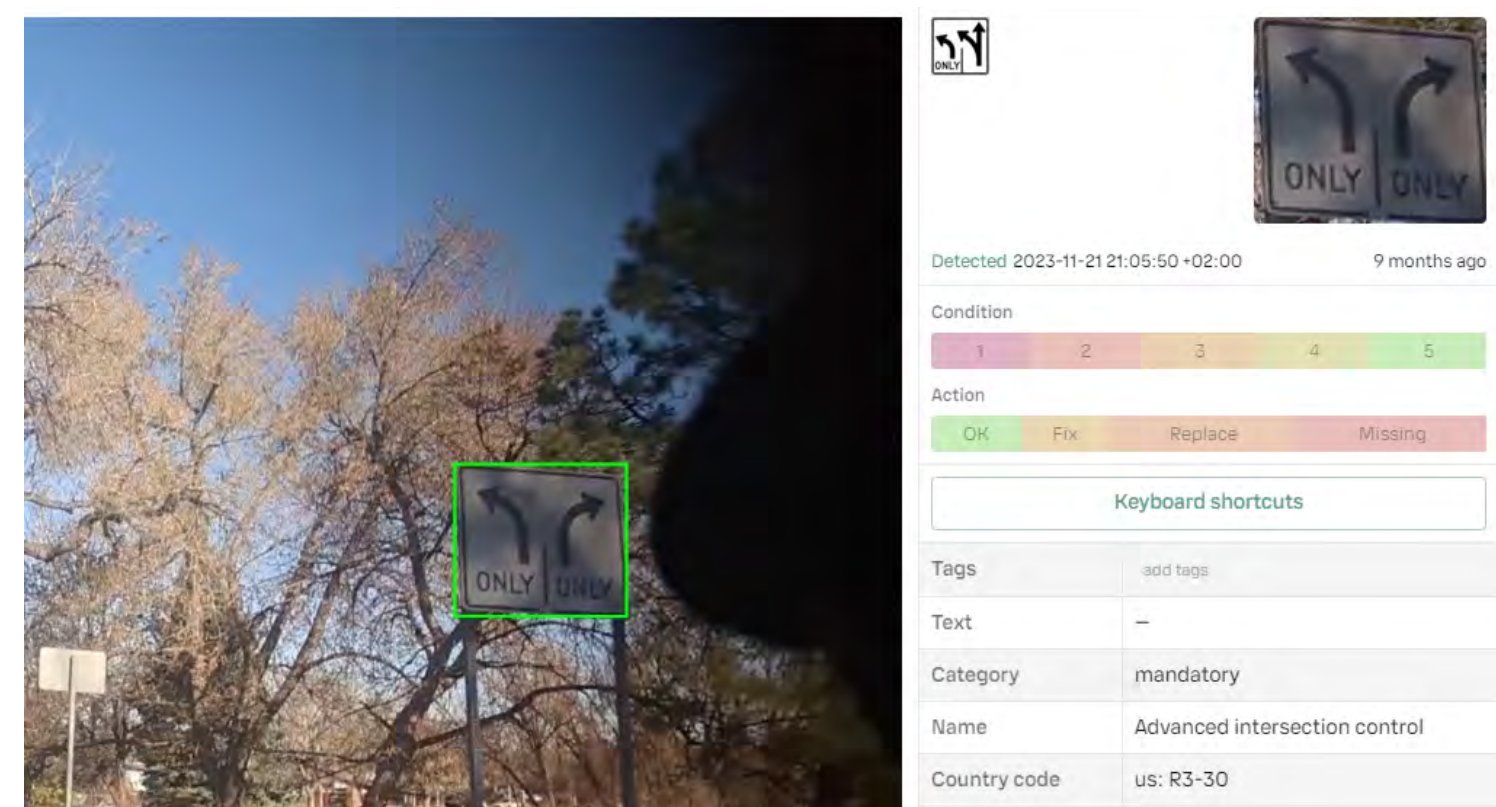
Annotations

With the annotation layer (shown above) you can analyze specific areas of the network that have been identified for repairing, such as potholes or damaged traffic signs.

RoadAI includes a media button which connects to the phone via Bluetooth. As you're driving, you can press the button and it will drop a pin on the heat map. You can then quickly generate a report showing the location of each pin, and dispatch crew to repair them. The export data is then included your local sectional reference data.

Network inventory management

Through computer vision, RoadAI recognizes road assets such as traffic signs, barriers, bollards and manhole covers.



The system will automatically identify traffic signs, add each one to the inventory database and detect if a sign is missing.



Real-world tested

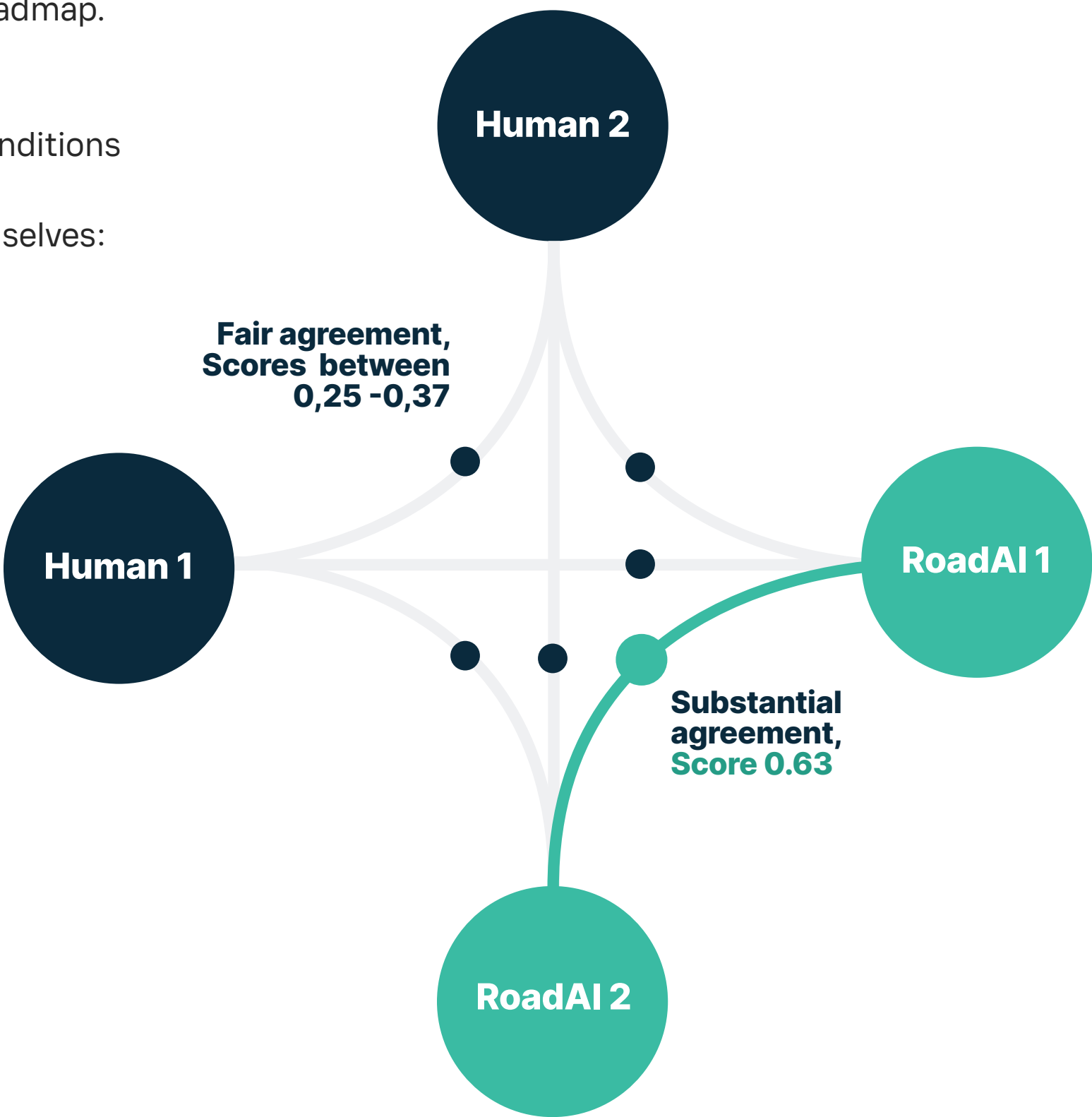
RoadAI delivers all the benefits of the automated tool without compromising on the quality and consistency of data

Accuracy and reliability of data are vital to our clients. It's for that reason robust test programmes are key element in the RoadAI product roadmap.

To ensure that the solution is reliable and trustworthy we test RoadAI in real-life conditions rather than a highly controlled lab-like environment - the results speak for themselves:

With the chosen repeatability metric, **RoadAI was 103% more repeatable than human surveyors were.**

[Read the report →](#)



"We immediately saw a lot of potential in RoadAI and have expanded its usage to all of our inspectors.

The system has helped us tremendously with **efficiency, accuracy and maintaining a record** of our road conditions."

- Kris Westerby

Highways Delivery Manager,
Northumberland County Council

Customer case studies

London borough of Bexley

CHALLENGE

Bexley's legacy third-party road condition survey process only provided full pavement condition data every 4 years (25% of network is surveyed annually) – complicating maintenance and hindering leaders trying to predict and budget for repairs.

SOLUTION

Bexley's RoadAI deployment uses several RoadAI-equipped mobile phones to capture real-time road condition data, which is streamed back to headquarters. There, road managers can begin using the data almost immediately.

RESULTS

- It takes an inspector just 1-2 days in a “network blitz” to get complete coverage and analysis of their portion of the road network.
- They can now conduct pre-winter and post-winter surveys, which allows Bexley to understand and address seasonal road deterioration much better than ever before.
- The RoadAI data enables Bexley officers to enter budget negotiation Improved transparency with residents, increasing community's satisfaction and trust

[Read the full case study →](#)

Lewis County, NY

CHALLENGE

Previously, Lewis County had a complete list of their roads – but only the lengths and widths, not the road conditions. They conducted road condition assessments manually by taking notes of every defect with a pen and paper while driving down the roads.

SOLUTION

To manage their road network and create a preventative maintenance program, Lewis County used RoadAI to streamline their methods of collecting road conditions. They can now view a heat map of road conditions or export an Excel/Shapefile/GEOJSON file to generate maintenance plans in the same way one would use any other road condition data.

RESULTS

- With RoadAI, it only takes Lewis County a day and a half to survey the entire 250-mile network. This has allowed them to conduct accurate and actionable road condition surveys twice a year.
- In addition, Lewis County can extend the life of their roads with routine preventative maintenance. By surveying their roads more frequently, they can intervene earlier, which allows them to budget more effectively.

[Watch the webinar →](#)

At Vaisala Xweather

we believe in the relentless pursuit of quality and performance, anywhere and everywhere.

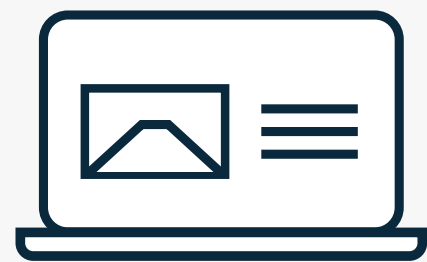
Vaisala Xweather, a suit of data, hardware, software, and solutions dedicated to helping businesses of all sizes adjust to and overcome the challenges posed by the natural world around us.

Xweather provides top-quality weather data, industry-leading weather models, and hyperlocal sensor observations to prepare your business for whatever the weather has in store.

Our mission expands beyond high-quality data: We solve challenges posed by weather and the environment by turning this data into action.

Drive improvement in your road maintenance strategies.

xweather.com



Book a demo

to see all the features available and learn how RoadAI can improve your road asset management practices!

Book a demo →

