



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, AUGUST 5, 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: Council Member Espinoza

APPROVAL OF AGENDA:

PUBLIC COMMENT:

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

COUNCIL ANNOUNCEMENTS AND REPORTS:

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

CONSENT CALENDAR:

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

1. Approve General Checks: July 16, 2025, July 23, 2025, July 24, 2025, July 28, 2025, July 31, 2025.
2. Approve Payroll: July 11, 2025, July 17, 2025 July 25, 2025.
3. Approve Overtime Report: June 2025.
4. Approval of Minutes: June 12, 2025, June 17, 2025.
5. Council find that the action is exempt from the California Environmental Quality Act; introduce for second reading, by title only, and waive reading, and adopt Ordinance No. 769, an Ordinance of the City Council of the City of Shafter, approving Zone Code Amendment No. 25-22, an amendment to Title 17 (Zoning Ordinance) of the Shafter Municipal Code to allow hydrogen production in the Industrial (I) zone district subject to the approval of a Conditional Use Permit.
6. Council introduce for second reading, waive reading, and adopt Ordinance 770, an Ordinance of the City Council of the City of Shafter, California, Adopting Enforcement Procedures for Violations of Council Governance Norms and Protocols, City Ordinances and Charter Provisions and State and Local Laws In Accordance with the Charter of the City of Shafter.
7. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3032, a Resolution of the City Council of the City of Shafter, approving the filing of TDA Article 4 Claim for Fiscal Year 2023-2024.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3033, a Resolution of the City Council of the City of Shafter, approving the execution and filing of a Transit Development Act (TDA) Article 8 Claim for Fiscal Year 2023-2024.
9. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; Council authorize the Deputy Information Technology Director to approve a new 3-year Small Government Enterprise License Agreement and make the initial-year payment of \$42,200 by way of Quote #525173, dated April 10, 2025, to Environmental Systems Research Institute, Inc. (ESRI) for continued use of citywide mapping resources.
10. Council find that the project is exempt from the California Environmental Quality Act; authorize the installation of stop signs at the intersection of James Street and Sunset Avenue to establish an all-way stop intersection as recommended in the Stop Sign Warrant Report approved by the Public Works Director.

PUBLIC HEARINGS:

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

- 1. TENTATIVE TRACT MAP NO. 7464:** City Council find the action has already complied with the California Environmental Quality Act; and adopt Resolution No. 3034, a Resolution of the City Council of the City of Shafter, approving Tentative Tract Map No. 7464, as depicted in Exhibit "A", with conditions of approval as shown in Exhibit "B", proposing to subdivide 97.32 gross acres into 329 lots.

ROLL CALL

MANAGEMENT REPORT:

- 1. RESOLUTION ADOPTION FOR PURCHASE OF 185 CENTRAL AVENUE SHAFTER, CA 93263:** Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the Purchase and Sale Agreement ("Purchase Agreement") for the purchase of the property located at 185 Central Avenue; approve a fiscal year 2025-026 budget adjustment from the General Fund for \$90,000, and adopt Resolution 3035, authorizing City Manager's designee, Kamal Siada, Economic Development Director, to execute all documents necessary to complete the transaction.

ROLL CALL

- 2. UTILITY BILLING SENIOR DISCOUNT PROGRAM:** Council find the item does not require CEQA review; and adopt Resolution 3036, a Resolution of the City Council of the City of Shafter Authorizing the City Manager or Designee to appropriate \$100,000 from the General Fund to support the Senior Discount Program for Utility Billing.

ROLL CALL

- 3. SHAFTER AQUATIC CENTER SITE IMPROVEMENTS PROJECT AWARD (PF00004.2):** Council find the action is exempt from the California Environmental Quality Act; accept three (3) bids received for the Shafter Aquatic Center Site Improvements Project; overrule one (1) bid protest submitted by S & B Sons, Inc.; authorize a budget amendment of \$820,230 from the General Fund to said project; and authorize the Deputy Public Works Director to issue a notice of award and notice to proceed to Bowman Asphalt, Inc. in an amount up to \$1,100,000 for said project.

ROLL CALL

- 4. REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES FOR HIGHWAY 43 AND SANTA FE WAY ROUNDABOUT PROJECT:** Council find the action is not defined as a "project" per section 15378(b)(4) of the CEQA Guidelines; and authorize purchase of property with APNs 028-290-05, -16, and -17 for public street right-of-way for the roundabout project at Highway 43 and Santa Fe Way in the amount not to exceed \$1,165,000.

ROLL CALL

- 5. BEECH AVENUE ROUNDABOUT PROJECT CLOSURE MITIGATION CAPITAL IMPROVEMENT PROJECT AUTHORIZATION:** Council find that the action is not defined as a project per Section 15378(b)(5) of the CEQA Guidelines; authorize the creation of a new Capital Improvement Project for traffic mitigation related to the planned closure of Beech Avenue at the roundabout project; and approve a budget action to allocate \$500,000 in Traffic Impact Fee proceeds for design and construction of the initial mitigation improvements.

ROLL CALL

- 6. COUNCIL POLICY REGARDING NOTIFICATION OF CRITICAL INCIDENT ACTIONS INVOLVING SHAFTER POLICE DEPARTMENT DISCUSSION:** Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; discuss and provide direction regarding whether the current practice of the City Manager notifying Councilmembers of non-confidential incidents involving fatalities, grievous bodily harm, or potential for significant ongoing threat to the public, in addition to regular reporting through multiple modalities, should be maintained.

ROLL CALL

- 7. REQUEST FOR SUPPORT FROM CITY OF HUNTINGTON BEACH OPPOSING STATE MANDATED REGIONAL HOUSING NEEDS ASSESSMENT (RHNA) REQUIREMENTS:** Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; discuss and direct staff to take such action the Council finds reasonable to address the request from the City of Huntington Beach.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

RECESS:

CLOSED SESSION:

- 1. CONFERENCE WITH LEGAL COUNSEL – SIGNIFICANT EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2)/(e)(1). One Potential Case

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., July 31, 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 August 5, 2025** to the City Clerk at CityClerk@shafter.com
3. If you wish to make a written comment to the City Clerk, 336 Pacific Avenue, Shafter, CA 93263.
4. If you wish to make a comment during the live meeting, callers must first register with the City Clerk at 661-746-5012 before the meeting begins to receive instructions and the call- in number and code. Please call by 5:00pm on the Monday prior to the City Council meeting to allow ample time for sign up. You will need to provide your name, phone number and the item number you wish to address.
5. All public comments are provided to the City Council and applicable Staff, for review and consideration by the Board prior to taking action on any matters listed on the agenda and are incorporated into the official record of the City Council meeting.

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE	INVOICE DTL	DESC		
122	07/16/2025	EFT	378	AMERICAN REFUSE INC	67899 355651	06/30/2025	071625	104,962.23	
Invoice: 355651				66162					
			104,962.23	5001-40-400-22-00-510114-		REFUSE-HOMES ALLEY/CURBSIDE PICKUP JUNE 2025	Contract Services		
						CHECK	122 TOTAL:	104,962.23	
123	07/16/2025	EFT	45	WAGeworks, INC	67987 7/11/2025	07/11/2025	071625	1,737.95	
Invoice: 7/11/2025				66246					
			1,737.95	0100-00-000-00-00-205150-		warrant 071125 MEDICAL	Unreimbursed Medical Payable		
						CHECK	123 TOTAL:	1,737.95	
1733	07/02/2025	WIRE	936	PUBLIC EMPL RETIREME	67757 100000017972360	07/02/2025	071625	258,345.00	
Invoice: 100000017972360				66022					
			13,188.98	0100-10-120-05-00-500613-		3069-UNFUNDED ACCRUED LIABILITY FY25-26			
			9,483.73	0100-10-135-09-00-500613-		UAL 3069 Misc. Classic			
			9,483.75	0100-10-135-11-00-500613-		UAL 3069 Misc. Classic			
			15,266.78	0100-10-140-10-00-500613-		UAL 3069 Misc. Classic			
			29.37	0100-10-140-10-00-500613-		UAL 3069 Misc. Classic			
			20,329.57	0100-10-405-26-00-500613-		UAL 3069 Misc. Classic			
			27,386.70	0100-20-200-14-00-500613-		UAL 3069 Misc. Classic			
			1,958.97	0100-20-200-14-00-500613-		UAL 3069 Misc. Classic			
			9,005.40	0100-20-200-15-00-500613-		UAL 3069 Misc. Classic			
			2,129.29	0100-20-200-15-00-500613-		UAL 3069 Misc. Classic			
			11,451.51	0100-30-300-04-00-500613-		UAL 3069 Misc. Classic			
			3,817.18	0100-30-300-04-60-500613-		UAL 3069 Misc. Classic			
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			1,084.02	0100-30-300-75-51-500613-		UAL 3069 Misc. Classic			
			19,198.55	0100-30-400-25-00-500613-		UAL 3069 Misc. Classic			
			144.02	0100-30-400-25-00-500613-		UAL 3069 Misc. Classic			
			6,875.58	0100-40-400-18-00-500613-		UAL 3069 Misc. Classic			
			25,871.98	0100-40-400-19-02-500613-		UAL 3069 Misc. Classic			
			264.82	0100-40-400-19-02-500613-		UAL 3069 Misc. Classic			
			522.88	0100-40-400-19-04-500613-		UAL 3069 Misc. Classic			
			21,211.38	5000-40-400-21-00-500613-		UAL 3069 Misc. Classic			
			281.73	5000-40-400-21-00-500613-		UAL 3069 Misc. Classic			
			1,958.22	5001-40-400-22-00-500613-		UAL 3069 Misc. Classic			
			22.02	5001-40-400-22-00-500613-		UAL 3069 Misc. Classic			
			46,231.96	5002-40-400-20-00-500613-		UAL 3069 Misc. Classic			
			894.95	5002-40-400-20-00-500613-		UAL 3069 Misc. Classic			
			711.55	5003-40-140-12-00-500613-		UAL 3069 Misc. Classic			
			7.34	5003-40-140-12-00-500613-		UAL 3069 Misc. Classic			
			999.44	5006-40-400-23-00-500613-		UAL 3069 Misc. Classic			
			4,716.17	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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC	CHECK	1733 TOTAL:	258,345.00

1734 07/02/2025 WIRE 936 PUBLIC EMPL RETIREME 67758 100000017972391 07/02/2025 071625 38,029.00
66023

Invoice: 100000017972391

2,512.67	0100-10-110-03-00-500614-	26454-UNFUNDED ACCRUED LIABILITY FY25-26
476.24	0100-10-120-05-00-500614-	UAL 26454 Misc. PEPPA
2,719.13	0100-10-125-06-00-500614-	UAL 26454 Misc. PEPPA
808.21	0100-10-135-09-00-500614-	UAL 26454 Misc. PEPPA
437.98	0100-10-135-11-00-500614-	UAL 26454 Misc. PEPPA
1,191.22	0100-10-140-10-00-500614-	UAL 26454 Misc. PEPPA
3.00	0100-10-140-10-00-500614-	UAL 26454 Misc. PEPPA
2,533.86	0100-10-145-13-00-500614-	UAL 26454 Misc. PEPPA
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12.74	0100-10-405-26-00-500614-	UAL 26454 Misc. PEPPA
494.45	0100-10-405-27-00-500614-	UAL 26454 Misc. PEPPA
1.70	0100-10-405-27-00-500614-	UAL 26454 Misc. PEPPA
3,510.90	0100-20-200-14-00-500614-	UAL 26454 Misc. PEPPA
328.92	0100-20-200-14-00-500614-	UAL 26454 Misc. PEPPA
151.91	0100-20-200-14-00-500614-	UAL 26454 Misc. PEPPA
979.13	0100-20-200-15-00-500614-	UAL 26454 Misc. PEPPA
127.07	0100-20-200-15-00-500614-	UAL 26454 Misc. PEPPA
398.95	0100-30-300-04-00-500614-	UAL 26454 Misc. PEPPA
911.78	0100-30-300-04-00-500614-	UAL 26454 Misc. PEPPA
132.98	0100-30-300-04-60-500614-	UAL 26454 Misc. PEPPA
66.49	0100-30-300-04-61-500614-	UAL 26454 Misc. PEPPA
66.49	0100-30-300-75-51-500614-	UAL 26454 Misc. PEPPA
17.48	0100-30-300-75-51-500614-	UAL 26454 Misc. PEPPA
1,939.79	0100-30-400-25-00-500614-	UAL 26454 Misc. PEPPA
11.04	0100-30-400-25-00-500614-	UAL 26454 Misc. PEPPA
3,074.42	0100-40-400-18-00-500614-	UAL 26454 Misc. PEPPA
3,080.37	0100-40-400-19-02-500614-	UAL 26454 Misc. PEPPA
36.99	0100-40-400-19-02-500614-	UAL 26454 Misc. PEPPA
319.85	0100-40-400-19-04-500614-	UAL 26454 Misc. PEPPA
3.36	0100-40-400-19-04-500614-	UAL 26454 Misc. PEPPA
969.34	5000-40-400-21-00-500614-	UAL 26454 Misc. PEPPA
15.37	5000-40-400-21-00-500614-	UAL 26454 Misc. PEPPA
137.80	5001-40-400-22-00-500614-	UAL 26454 Misc. PEPPA
2.20	5001-40-400-22-00-500614-	UAL 26454 Misc. PEPPA
2,103.36	5002-40-400-20-00-500614-	UAL 26454 Misc. PEPPA
47.52	5002-40-400-20-00-500614-	UAL 26454 Misc. PEPPA
1,507.77	5003-40-140-12-00-500614-	UAL 26454 Misc. PEPPA
93.01	5003-40-140-12-00-500614-	UAL 26454 Misc. PEPPA
586.03	5100-50-405-28-00-500614-	UAL 26454 Misc. PEPPA
46.27	5101-50-400-24-00-500614-	UAL 26454 Misc. PEPPA
3,119.44	5103-50-500-29-00-500614-	UAL 26454 Misc. PEPPA
49.00	5103-50-500-29-00-500614-	UAL 26454 Misc. PEPPA
373.64	5103-50-500-31-00-500614-	UAL 26454 Misc. PEPPA

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						DOCUMENT	INVOICE DTL	DESC		
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1737	07/11/2025	WIRE	17	INTERNAL REVENUE SER	67985	7/11/2025	07/11/2025	071625	137,984.65	
						66244				
Invoice: 7/11/2025							Warrant 071125	FIT		
						52,492.94	0100-00-000-00-00-205120-	Federal Income Tax Payable		
						69,287.40	0100-00-000-00-00-205122-	FICA Tax Payable		
						16,204.31	0100-00-000-00-00-205123-	Medicare Tax Payable		
							CHECK	1737	TOTAL:	137,984.65
1738	07/11/2025	WIRE	144	ST OF CA EDD	67988	7/11/2025	07/11/2025	071625	27,478.45	
						66247				
Invoice: 7/11/2025							Warrant 071125	SIT		
						20,604.31	0100-00-000-00-00-205121-	State Income Tax Payable		
						6,874.14	0100-00-000-00-00-205130-	ST Disability Insur Payable		
							CHECK	1738	TOTAL:	27,478.45
1739	07/11/2025	WIRE	202	- 457 ICMA VANTAGEPO	67989	7/11/2025	07/11/2025	071625	10,923.60	
						66248				
Invoice: 7/11/2025							Warrant 071125	CONTRIBUTIONS		
						10,923.60	0100-00-000-00-00-205143-	Deferred Compensation Payable		
							CHECK	1739	TOTAL:	10,923.60
1023819	07/16/2025	PRTD	14652	AMAZON CAPITAL SERVI	68017	1PN6-Y7MX-6HRJ	07/10/2025	071625	19.29	
						66275				
Invoice: 1PN6-Y7MX-6HRJ							SLLC Classroom Supplies			
						19.29	0100-30-300-04-00-510016-	Classroom Supplies		
							68018	1PVD-931D-MK4Q	07/09/2025	071625
							66276			13.93
Invoice: 1PVD-931D-MK4Q							SLLC Classroom Supplies			
						13.93	0100-30-300-04-00-510016-	Classroom Supplies		
							CHECK	1023819	TOTAL:	33.22
1023820	07/16/2025	PRTD	12466	AT&T CALNET 3	68157	9391012255 JUN 25	06/30/2025	071625	31.67	
						66413				
Invoice: 9391012255 JUN 25							PHONE CHARGES			
						31.67	5000-40-400-21-00-510701-	Communications		
							CHECK	1023820	TOTAL:	31.67

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			
1023821	07/16/2025	PRTD	7613	CA STATE DISBURSEMEN	67992 66251	20-2041314		07/11/2025		071625	242.30
Invoice: 20-2041314					242.30	0100-00-000-00-00-205141-		Garnishment # 20-2041314		Garnishments Payable	
								CHECK	1023821	TOTAL:	242.30
1023822	07/16/2025	PRTD	7613	CA STATE DISBURSEMEN	67993 66252	20-1412669		07/11/2025		071625	300.00
Invoice: 20-1412669					300.00	0100-00-000-00-00-205141-		Garnishment # 20-1412669		Garnishments Payable	
								CHECK	1023822	TOTAL:	300.00
1023823	07/16/2025	PRTD	662	FRANCHISE TAX BOARD	67990 66249	556471695		07/11/2025		071625	809.95
Invoice: 556471695					809.95	0100-00-000-00-00-205141-		Account Number 120-88618-79		Garnishments Payable	
								CHECK	1023823	TOTAL:	809.95
1023824	07/16/2025	PRTD	148	GHA TECHNOLOGIES INC	67979 66238	1164781		06/23/2025		071625	2,227.09
Invoice: 1164781					2,227.09	0100-20-200-14-00-510001-		1 Lenovo ThinkStation P3 30H0		Departmental Supplies	
								06/13/2025		071625	14,394.94
Invoice: 1161585					14,394.94	5103-60-500-29-00-570200-		Maintenance- Replacement Network Switches Qty.2		Machinery & Equipment	
								CHECK	1023824	TOTAL:	16,622.03
1023825	07/16/2025	PRTD	14271	OILDALE MUTUAL WATER	68068 66325	NOINV - 06.29.2025		06/30/2025		071625	1,378.05
Invoice: NOINV - 06.29.2025					1,378.05	0808-40-400-19-04-510704-		WATER - ACCT #029756 - 3590		SOARING HEIGHTS WAY	
										Water	
								06/30/2025		071625	973.45
Invoice: NOINV - 06.28.2025					973.45	0808-40-400-19-04-510704-		WATER - ACCT #028944 - 3210		HICKORY PARK WAY	
										Water	
								06/30/2025		071625	468.95
Invoice: NOINV - 06.27.2025					468.95	0808-40-400-19-04-510704-		WATER - ACCT #028567 - 3410		GOSSAMER/COTTON	
										Water	

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
				68071 66328	NOINV - 06.26.2025	06/30/2025		34.30
Invoice: NOINV - 06.26.2025								
34.30	0808-40-400-19-04-510704-				WATER - ACCT #028567 -	3410 GOSSAMER/COTTON		
					Water			
				68072 66329	NOINV - 06.25.2025	06/30/2025		956.15
Invoice: NOINV - 06.25.2025								
956.15	0808-40-400-19-04-510704-				WATER - ACCT #028320 -	3411 COMMUNITY DR - LNDSCP		
					Water			
				68073 66330	NOINV - 06.24.2025	06/30/2025		738.95
Invoice: NOINV - 06.24.2025								
738.95	0808-40-400-19-04-510704-				WATER - ACCT #022109 -	3801 GREEN OAKS WAY - LANDS		
					Water			
				68074 66331	NOINV - 06.23.2025	06/30/2025		40.30
Invoice: NOINV - 06.23.2025								
40.30	0808-40-400-19-04-510704-				WATER - ACCT #022110 -	3801 GREEN OAKS WAY		
					Water			
				68075 66332	NOINV - 06.22.2025	06/30/2025		288.80
Invoice: NOINV - 06.22.2025								
288.80	0808-40-400-19-04-510704-				WATER - ACCT #028745 -	3701 GREENWAY RANCH LN		
					Water			
				68076 66333	NOINV - 06.21.2025	06/30/2025		373.45
Invoice: NOINV - 06.21.2025								
373.45	0808-40-400-19-04-510704-				WATER - ACCT #027652 -	9600 AMBERDALE WAY (PARK)		
					Water			
				68077 66334	NOINV - 06.20.2025	06/30/2025		385.45
Invoice: NOINV - 06.20.2025								
385.45	0808-40-400-19-04-510704-				WATER - ACCT #027676 -	3580 COMMUNITY DR - LANDSC		
					Water			
				68078 66335	NOINV - 06.19.2025	06/30/2025		354.95
Invoice: NOINV - 06.19.2025								
354.95	0808-40-400-19-04-510704-				WATER - ACCT #026635 -	9005COBBLE CREEK DR		
					Water			
				68079 66336	NOINV - 06.18.2025	06/30/2025		268.55
Invoice: NOINV - 06.18.2025								
268.55	0808-40-400-19-04-510704-				WATER - ACCT #022388 -	9451 COBBLE CREEK DR		
					Water			
				68080 66337	NOINV - 06.17.2025	06/30/2025		568.55
Invoice: NOINV - 06.17.2025								
568.55	0808-40-400-19-04-510704-				WATER - ACCT #022387 -	3851 COMMUNITY DR - LANDSC		
					Water			
				68083	NOINV - 06.16.2025	06/30/2025		167.75

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 - 06.16.2025				66340					
	167.75	0808-40-400-19-04-510704-				WATER - ACCT #022326 - 3960	GOSSAMER GRV - LNDSC		
						Water			
				68084	NOINV - 06.15.2025	06/30/2025		071625	767.75
				66341					
Invoice: NOINV - 06.15.2025									
	767.75	0808-40-400-19-04-510704-				WATER - ACCT #022325 - 3960	GOSSAMER GRV - LANDSC		
						Water			
				68085	NOINV - 06.14.2025	06/30/2025		071625	398.15
				66342					
Invoice: NOINV - 06.14.2025									
	398.15	0808-40-400-19-04-510704-				WATER - ACCT #016937 - 9350	7TH STANDARD-LANDCS		
						Water			
						CHECK	1023825 TOTAL:		8,163.55
1023826	07/16/2025	PRTD	4	PACIFIC GAS & ELECTR	67926	9898158900-9 JUN 25	06/30/2025	071625	10,623.95
					66189				
Invoice: 9898158900-9 JUN 25									
	10,623.95	0100-20-200-14-00-510707-				ELECTRICAL CHARGES			
						Power			
						CHECK	1023826 TOTAL:		10,623.95
1023827	07/16/2025	PRTD	7658	SEIU LOCAL 521	67994	7/11/2025	07/11/2025	071625	696.08
					66253				
Invoice: 7/11/2025									
	681.08	0100-00-000-00-00-205145-				warrant 071125 DUES			
	15.00	0100-00-000-00-00-205145-				Association Dues Payable			
						Association Dues Payable			
						CHECK	1023827 TOTAL:		696.08
1023828	07/16/2025	PRTD	35	SHAFTER POLICE OFFIC	67986	7/11/2025	07/11/2025	071625	1,200.00
					66245				
Invoice: 7/11/2025									
	1,200.00	0100-00-000-00-00-205145-				warrant 071125 DUES			
						Association Dues Payable			
						CHECK	1023828 TOTAL:		1,200.00
1023829	07/16/2025	PRTD	7021	VERIZON WIRELESS	67680	6117023128	06/26/2025	071625	5,510.47
					65947				
Invoice: 6117023128									
	76.02	0100-10-140-10-00-510701-				Verizon wireless Acct. 04 - mobile & devices			
	79.37	0100-10-405-26-00-510701-				Communications			
	38.01	0100-10-120-05-00-510701-				Communications			
	155.39	0100-10-110-03-00-510701-				Communications			
	114.03	0100-10-100-01-00-510701-				Communications			
	117.38	0100-10-125-06-00-510701-				Communications			
	380.10	0100-40-400-18-00-510701-				Communications			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
76.02 0100-10-135-09-00-510701-		Communications			
359.44 5103-50-500-29-00-510701-		Communications			
1,539.72 5001-60-400-22-00-570200-		Machinery & Equipment			
1,677.30 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			
416.78 5002-40-400-20-00-510701-		Communications			
59.45 0100-30-300-04-00-510701-		Communications			
155.39 5003-40-140-12-00-510701-		Communications			

CHECK 1023829 TOTAL: 5,510.47

NUMBER OF CHECKS 18 *** CASH ACCOUNT TOTAL *** 623,694.10

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	44,233.22
TOTAL WIRE TRANSFERS	5	472,760.70
TOTAL EFT'S	2	106,700.18

*** GRAND TOTAL *** 623,694.10

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
2026	1	258										
APP	5001-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		108,622.19	
APP	0000-00-000-00-00-100010-			07/16/2025	071625	071625			Cash: Mission Bank Acct#10755 AP CASH DISBURSEMENTS JOURNAL			623,694.10
APP	0100-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		407,318.80	
APP	5000-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		22,737.55	
APP	5002-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		49,694.57	
APP	5003-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		2,475.06	
APP	5006-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		1,037.45	
APP	5101-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		4,762.44	
APP	5100-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		586.03	
APP	5103-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		18,296.46	
APP	0808-00-000-00-00-205000-			07/16/2025	071625	071625			Accts Payable AP CASH DISBURSEMENTS JOURNAL		8,163.55	
GENERAL LEDGER TOTAL											623,694.10	623,694.10
APP	0000-00-000-00-00-209037-			07/16/2025	071625	071625			Due To 5001 - Refuse Operat		108,622.19	
APP	5001-00-000-00-00-109000-			07/16/2025	071625	071625			Due From Funds - Cash Pool			108,622.19
APP	0000-00-000-00-00-209001-			07/16/2025	071625	071625			Due To 0100 - Gen Fund		407,318.80	
APP	0100-00-000-00-00-109000-			07/16/2025	071625	071625			Due From Funds - Cash Pool			407,318.80
APP	0000-00-000-00-00-209036-			07/16/2025	071625	071625			Due To 5000 - Wastewtr Operat		22,737.55	
APP	5000-00-000-00-00-109000-			07/16/2025	071625	071625			Due From Funds - Cash Pool			22,737.55
APP	0000-00-000-00-00-209038-			07/16/2025	071625	071625			Due To 5002 - Water Operat		49,694.57	
APP	5002-00-000-00-00-109000-			07/16/2025	071625	071625			Due From Funds - Cash Pool			49,694.57
APP	0000-00-000-00-00-209039-			07/16/2025	071625	071625			Due To 5003 - Transit Operat		2,475.06	
APP	5003-00-000-00-00-109000-			07/16/2025	071625	071625			Due From Funds - Cash Pool			2,475.06
APP	0000-00-000-00-00-209042-			07/16/2025	071625	071625			Due To 5006 - Rail Operat		1,037.45	

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 5006-00-000-00-00-109000-	07/16/2025	071625	071625			Due From Funds - Cash Pool			1,037.45
APP 0000-00-000-00-00-209047-	07/16/2025	071625	071625			Due To 5101 - Vehicle Maint		4,762.44	
APP 5101-00-000-00-00-109000-	07/16/2025	071625	071625			Due From Funds - Cash Pool			4,762.44
APP 0000-00-000-00-00-209046-	07/16/2025	071625	071625			Due To 5100 - Facility Maint		586.03	
APP 5100-00-000-00-00-109000-	07/16/2025	071625	071625			Due From Funds - Cash Pool			586.03
APP 0000-00-000-00-00-209049-	07/16/2025	071625	071625			Due To 5103 - Info Tech		18,296.46	
APP 5103-00-000-00-00-109000-	07/16/2025	071625	071625			Due From Funds - Cash Pool			18,296.46
APP 0000-00-000-00-00-209032-	07/16/2025	071625	071625			Due To 0808 - LLMD - 001-2015		8,163.55	
APP 0808-00-000-00-00-109000-	07/16/2025	071625	071625			Due From Funds - Cash Pool			8,163.55
SYSTEM GENERATED ENTRIES TOTAL								623,694.10	623,694.10
JOURNAL 2026/01/258 TOTAL								1,247,388.20	1,247,388.20

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	2026	1	258	07/16/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		623,694.10
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	407,318.80	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	8,163.55	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	22,737.55	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	108,622.19	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	49,694.57	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	2,475.06	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	1,037.45	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	586.03	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	4,762.44	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	18,296.46	
						FUND TOTAL	623,694.10	623,694.10
0100	General Fund	2026	1	258	07/16/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		407,318.80
	0100-00-000-00-00-205000-					Accts Payable	407,318.80	
						FUND TOTAL	407,318.80	407,318.80
0808	LLMD - 001-2015	2026	1	258	07/16/2025			
	0808-00-000-00-00-109000-					Due From Funds - Cash Pool		8,163.55
	0808-00-000-00-00-205000-					Accts Payable	8,163.55	
						FUND TOTAL	8,163.55	8,163.55
5000	Wastewater Operations	2026	1	258	07/16/2025			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		22,737.55
	5000-00-000-00-00-205000-					Accts Payable	22,737.55	
						FUND TOTAL	22,737.55	22,737.55
5001	Refuse Operations	2026	1	258	07/16/2025			
	5001-00-000-00-00-109000-					Due From Funds - Cash Pool		108,622.19
	5001-00-000-00-00-205000-					Accts Payable	108,622.19	
						FUND TOTAL	108,622.19	108,622.19
5002	Water Operations	2026	1	258	07/16/2025			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		49,694.57
	5002-00-000-00-00-205000-					Accts Payable	49,694.57	
						FUND TOTAL	49,694.57	49,694.57
5003	Transit Operations	2026	1	258	07/16/2025			
	5003-00-000-00-00-109000-					Due From Funds - Cash Pool		2,475.06
	5003-00-000-00-00-205000-					Accts Payable	2,475.06	

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	2,475.06	2,475.06
5006 Rail Operations	2026	1	258	07/16/2025			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		1,037.45
5006-00-000-00-00-205000-					Accts Payable	1,037.45	
					FUND TOTAL	1,037.45	1,037.45
5100 Facility Maintenance	2026	1	258	07/16/2025			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		586.03
5100-00-000-00-00-205000-					Accts Payable	586.03	
					FUND TOTAL	586.03	586.03
5101 Vehicle Maintenance	2026	1	258	07/16/2025			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		4,762.44
5101-00-000-00-00-205000-					Accts Payable	4,762.44	
					FUND TOTAL	4,762.44	4,762.44
5103 Information Technology	2026	1	258	07/16/2025			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		18,296.46
5103-00-000-00-00-205000-					Accts Payable	18,296.46	
					FUND TOTAL	18,296.46	18,296.46

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	623,694.10	
0100 General Fund		407,318.80
0808 LLMD - 001-2015		8,163.55
5000 Wastewater Operations		22,737.55
5001 Refuse Operations		108,622.19
5002 Water Operations		49,694.57
5003 Transit Operations		2,475.06
5006 Rail Operations		1,037.45
5100 Facility Maintenance		586.03
5101 Vehicle Maintenance		4,762.44
5103 Information Technology		18,296.46
TOTAL	623,694.10	623,694.10

** 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		
124	07/23/2025	EFT	378	AMERICAN REFUSE INC	68337 355106 66578	07/01/2025	072325	290.45		
Invoice: 355106			290.45	0100-20-200-14-00-510706-		POLICE-Range refuse Jul 25 Refuse				
					68339 355097 66580	07/01/2025	072325	227.57		
Invoice: 355097			227.57	0100-20-200-14-00-510706-		POLICE-Refuse Jul 25 Refuse				
							CHECK	124 TOTAL:	518.02	
125	07/23/2025	EFT	15101	WEX BANK - ACCOUNT 0	68411 NOINV 7/16/25 66650	07/16/2025	072325	50.36		
Invoice: NOINV 7/16/25			50.36	0100-20-200-14-00-510302-		POLICE-Fuel # 318 Vehicle Operations - Fuel				
							CHECK	125 TOTAL:	50.36	
1736	06/24/2025	WIRE	897	RAMP BUSINESS CORPOR	67815 JUNE 2025 66080	06/24/2025	072325	41,324.88		
Invoice: JUNE 2025					JUNE P-CARD STATEMENT					
			629.24	0100-20-200-14-00-510505-		Travel				
			629.24	0100-20-200-14-00-510505-		Travel				
			259.16	0100-20-200-14-00-510001-		Departmental Supplies				
			43.85	0100-40-400-18-00-510501-		Training				
			43.85	0100-40-400-19-02-510501-		Training				
			43.85	0100-30-400-25-00-510501-		Training				
			43.86	5000-40-400-21-00-510501-		Training				
			43.86	5002-40-400-20-00-510501-		Training				
			43.86	5101-50-400-24-00-510501-		Training				
			840.00	5003-40-140-12-00-510106-		Subscriptions & Dues				
			170.00	0100-20-200-14-00-510001-		Departmental Supplies				
			17.58	0100-20-200-14-00-510001-		Departmental Supplies				
			11.07	5101-50-400-24-00-510501-		Training				
			11.07	5002-40-400-20-00-510501-		Training				
			11.07	0100-30-400-25-00-510501-		Training				
			11.07	5000-40-400-21-00-510501-		Training				
			11.08	0100-40-400-19-02-510501-		Training				
			11.08	0100-40-400-18-00-510501-		Training				
			23.65	0100-10-110-03-00-510000-		Office Supplies				
			23.64	0100-10-120-05-00-510000-		Office Supplies				
			23.65	0100-10-100-01-00-510000-		Office Supplies				
			23.64	0100-10-145-13-00-510000-		Office Supplies				
			23.64	0100-30-300-04-00-510000-		Office Supplies				
			23.65	0100-10-110-65-00-510000-		Office Supplies				
			23.64	0100-10-125-06-00-510000-		Office Supplies				
			268.75	0100-20-200-14-00-510001-		Departmental Supplies				
			660.90	0100-20-200-15-00-510001-		Departmental Supplies				
			630.83	5002-40-400-20-00-510103-		Postage & Freight				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
630.82 5000-40-400-21-00-510103-		Postage & Freight			
20.00 0100-10-140-10-00-510150-		Software Subscription			
-48.00 0100-10-125-06-00-510505-		Travel			
20.00 0100-10-125-06-00-510150-		Software Subscription			
- .02 0100-20-200-14-00-510505-		Travel			
823.04 0100-20-200-14-00-510505-FENT		Travel			
823.04 0100-20-200-14-00-510505-FENT		Travel			
823.04 0100-20-200-14-00-510505-FENT		Travel			
823.04 0100-20-200-14-00-510505-FENT		Travel			
823.04 0100-20-200-14-00-510505-FENT		Travel			
556.00 0100-20-200-14-00-510505-		Travel			
45.98 5103-50-500-29-00-510150-		Software Subscription			
25.73 0100-20-200-14-00-510001-		Departmental Supplies			
28.93 0100-20-200-14-00-510001-		Departmental Supplies			
241.30 5103-50-500-29-00-510202-		Hardware & Tools			
54.92 0100-30-300-04-00-510001-		Departmental Supplies			
143.99 5103-50-500-29-00-510006-		Food/Meals			
195.07 0100-20-200-14-00-510505-FENT		Travel			
9.60 0100-20-200-14-00-510103-		Postage & Freight			
100.00 5103-50-500-29-00-510302-		Vehicle Operations - Fuel			
17.99 0100-10-125-06-00-510115-		Recruitment			
99.72 0100-10-125-06-00-510006-		Food/Meals			
9.84 0100-10-100-01-00-510302-		Vehicle Operations - Fuel			
9.84 0100-10-120-05-00-510302-		Vehicle Operations - Fuel			
9.84 0100-10-110-03-00-510302-		Vehicle Operations - Fuel			
9.83 0100-10-125-06-00-510302-		Vehicle Operations - Fuel			
9.84 0100-10-110-65-00-510302-		Vehicle Operations - Fuel			
3.65 0100-30-400-25-00-510501-		Training			
3.65 0100-40-400-19-02-510501-		Training			
3.66 0100-40-400-18-00-510501-		Training			
3.66 5000-40-400-21-00-510501-		Training			
3.66 5002-40-400-20-00-510501-		Training			
-40.00 0100-20-200-14-00-510505-		Travel			
10.85 0100-10-140-10-00-510103-		Postage & Freight			
840.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
50.83 0100-20-200-14-00-510001-		Departmental Supplies			
14.06 0100-20-200-14-00-510001-		Departmental Supplies			
49.00 0100-10-125-06-00-510150-		Software Subscription			
6.99 0100-30-300-04-00-510001-		Departmental Supplies			
204.51 0100-20-200-14-00-510115-		Recruitment			
3.66 5101-50-400-24-00-510501-		Training			
362.82 0100-20-200-15-00-510001-		Departmental Supplies			
9.83 0100-10-135-09-00-510302-		Vehicle Operations - Fuel			
299.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
4.24 0100-10-100-01-00-510802-		Community Promotion			
200.00 0100-30-300-04-00-510150-		Software Subscription			
261.64 0100-10-405-26-00-510001-		Departmental Supplies			
25.00 0100-30-300-04-00-510150-		Software Subscription			
35.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
462.48 0100-20-200-14-00-510505-		Travel			
879.24 0100-20-200-14-00-510505-		Travel			
240.13 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			
.99 0100-40-400-18-00-510106-		Subscriptions & Dues			
74.66 0100-30-300-04-00-510016-		Classroom Supplies			
34.95 5003-40-140-12-00-510001-		Departmental Supplies			
20.00 0100-40-400-18-00-510106-		Subscriptions & Dues			
299.99 5002-40-400-20-00-510501-		Training			
556.00 0100-20-200-14-00-510505-		Travel			
516.00 0100-20-200-14-00-510505-		Travel			
20.99 0100-10-135-09-00-510501-		Training			
929.70 0100-20-200-14-00-510505-		Travel			
120.00 5103-50-500-29-00-510155-		IT Subscription			
171.61 0100-10-100-01-00-510006-		Food/Meals			
17.99 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
17.50 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
.99 0100-40-400-18-00-510106-		Subscriptions & Dues			
643.65 0100-10-135-09-00-510501-		Training			
5.90 0100-20-200-14-00-510001-		Departmental Supplies			
33.24 0100-00-000-00-00-205318-		Collection & Holding			
45.50 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
53.97 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
17.99 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
21.50 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
17.99 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
130.49 0100-20-200-14-00-510001-		Departmental Supplies			
31.98 0100-10-135-09-00-510000-		Office Supplies			
15.12 0100-10-110-65-00-510006-		Food/Meals			
1,122.00 0100-20-200-14-00-510300-		Vehicle Operations			
185.27 0100-20-200-14-00-510001-		Departmental Supplies			
239.00 5000-40-400-21-00-510106-		Subscriptions & Dues			
119.93 0100-30-300-04-00-510016-		Classroom Supplies			
1,782.47 0100-20-200-55-00-510012-		Medical Supplies			
253.46 0100-20-200-55-00-510012-		Medical Supplies			
67.03 0100-10-140-10-00-510006-		Food/Meals			
46.99 0100-00-000-00-00-205318-		Collection & Holding			
629.24 0100-20-200-14-00-510505-		Travel			
629.24 0100-20-200-14-00-510505-		Travel			
2,184.15 0100-20-200-55-00-510012-		Medical Supplies			
945.00 0100-10-135-09-00-510116-		Employee Dev & Reten (SEDAC)			
86.70 0100-20-200-14-00-510000-		Office Supplies			
234.00 0100-20-200-14-00-510150-		Software Subscription			
2,878.50 5103-50-500-31-00-510505-		Travel			
2,621.52 0100-40-400-18-00-510505-		Travel			
276.68 0100-20-200-14-00-510505-		Travel			
541.25 0100-40-400-19-02-510202-		Hardware & Tools			
175.99 0100-20-200-14-00-510001-		Departmental Supplies			
44.24 0100-20-200-14-00-510001-		Departmental Supplies			
20.00 0100-10-135-09-00-510106-		Subscriptions & Dues			
132.56 0100-10-100-01-00-510006-		Food/Meals			
105.12 0100-40-400-18-00-510106-		Subscriptions & Dues			
8.40 0100-30-300-04-00-510501-		Training			
33.00 5103-50-500-29-00-510300-		Vehicle Operations			
37.16 0100-30-300-04-00-510501-		Training			
91.37 0100-30-300-04-00-510501-		Training			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
					691.70 0100-20-200-14-00-510505-			Travel	
					18.95 0100-30-300-04-00-510150-			Software Subscription	
					11.58 5103-50-500-29-00-510000-			Office Supplies	
					9.68 0100-20-200-14-00-510103-			Postage & Freight	
					60.00 0100-10-140-10-00-510106-			Subscriptions & Dues	
					31.08 0100-20-200-14-00-510300-			Vehicle Operations	
					1,050.00 0100-10-140-10-00-510501-			Training	
					20.00 0100-10-140-10-00-510150-			Software Subscription	
					589.24 0100-20-200-14-00-510505-			Travel	
					30.90 0100-10-135-09-00-510150-			Software Subscription	
					629.24 0100-20-200-14-00-510505-			Travel	
					12.79 0100-10-110-03-00-510000-			Office Supplies	
					45.31 5002-40-400-20-00-510006-			Food/Meals	
					121.62 0100-40-400-18-00-510001-			Departmental Supplies	
					240.64 0100-10-100-01-00-510006-			Food/Meals	
					20.00 0100-10-135-09-00-510106-			Subscriptions & Dues	
					20.00 0100-10-135-09-00-510106-			Subscriptions & Dues	
					126.70 5002-40-400-20-00-510505-			Travel	
					71.85 0100-20-200-14-00-510006-			Food/Meals	
					58.49 5002-40-400-20-00-510006-			Food/Meals	
					44.00 5002-40-400-20-00-510006-			Food/Meals	
					949.08 0100-30-300-04-00-510001-			Departmental Supplies	
					-80.23 0100-20-200-14-00-510001-			Departmental Supplies	
					49.99 0100-20-200-14-00-510006-			Food/Meals	
					650.00 0100-20-200-14-00-510501-			Training	
					1,250.36 0100-10-135-09-00-510001-			Departmental Supplies	
					20.00 0100-40-400-18-00-510106-			Subscriptions & Dues	
					269.50 0100-40-400-18-00-510106-			Subscriptions & Dues	
					94.77 0100-20-200-15-00-510100-			Service Agreements	
					20.00 0100-10-140-10-00-510150-			Software Subscription	
					12.78 0100-10-120-05-00-510000-			Office Supplies	
					12.79 0100-10-100-01-00-510000-			Office Supplies	
					12.78 0100-10-110-65-00-510000-			Office Supplies	
					12.78 0100-10-135-09-00-510000-			Office Supplies	
					12.78 0100-10-125-06-00-510000-			Office Supplies	
						CHECK	1736	TOTAL:	41,324.88
1741	07/17/2025	WIRE	17	INTERNAL REVENUE SER 68147 66403	7/17/2025	07/17/2025	072325		1,777.58
		Invoice: 7/17/2025				Warrant 071725	FIT		
				1,048.44 0100-00-000-00-00-205120-				Federal Income Tax Payable	
				590.94 0100-00-000-00-00-205122-				FICA Tax Payable	
				138.20 0100-00-000-00-00-205123-				Medicare Tax Payable	
						CHECK	1741	TOTAL:	1,777.58
1742	07/17/2025	WIRE	144	ST OF CA EDD 68148 66404	7/17/2025	07/17/2025	072325		371.73
		Invoice: 7/17/2025				Warrant 071725	SIT		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC	
				314.54	0100-00-000-00-00-205121-			State Income Tax Payable	
				57.19	0100-00-000-00-00-205130-			ST Disability Insur Payable	
						CHECK	1742	TOTAL:	371.73
1023830	07/23/2025	PRTD	967 A-Z BUS SALES INC	68158 66414	INVCOL51171	06/20/2025		072325	99,935.06
			Invoice: INVCOL51171					Transit 350 Mid-Roof 1FDAX2C86RKA8622 Automotive Equipment	
			99,935.06	5003-60-140-12-00-570100-		CHECK	1023830	TOTAL:	99,935.06
1023831	07/23/2025	PRTD	14652 AMAZON CAPITAL SERVI	68095 66351	1HGV-LHCL-7JD3	07/14/2025		072325	14.60
			Invoice: 1HGV-LHCL-7JD3					Coffee Cup Sleeves	
			3.65	0100-10-110-03-00-510000-				Office Supplies	
			3.65	0100-10-120-05-00-510000-				Office Supplies	
			3.65	0100-10-110-65-00-510000-				Office Supplies	
			3.65	0100-10-125-06-00-510000-				Office Supplies	
				68210 66458	14J7-FV74-XPRV	07/16/2025		072325	1,227.07
			Invoice: 14J7-FV74-XPRV					Departmental Supplies for A. Ramirez Departmental Supplies	
			1,227.07	0100-10-125-06-00-510001-					
				68271 66517	1G3G-DJN3-JXCJ	04/15/2025		072325	160.20
			Invoice: 1G3G-DJN3-JXCJ					UPS Battery Backup (Transit/Illiana/Abby) Departmental Supplies Departmental Supplies Departmental Supplies Departmental Supplies	
			40.05	5103-50-500-29-00-510001-					
			40.05	5003-40-140-12-00-510001-					
			40.05	0100-10-405-26-00-510001-					
			40.05	0100-20-200-15-00-510001-					
				68280 66526	161C-N3NC-XR7T	05/16/2025		072325	153.29
			Invoice: 161C-N3NC-XR7T					UPS - Animal Control / Finance / IT Spare Departmental Supplies Departmental Supplies Departmental Supplies	
			73.29	5103-50-500-29-00-510001-					
			40.00	0100-20-200-15-00-510001-					
			40.00	0100-10-140-10-00-510001-					
				68294 66538	1WNG-NXDY-WM1F	07/11/2025		072325	20.27
			Invoice: 1WNG-NXDY-WM1F					Departmental Supplies Departmental Supplies	
			20.27	0100-10-110-65-00-510001-					
				68295 66539	11RR-9DPV-N31J	07/17/2025		072325	604.86
			Invoice: 11RR-9DPV-N31J					3-Bluetooth Headsets Departmental Supplies	
			604.86	0100-10-125-06-00-510001-					

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				68296 66540	1TMH-MCX3-NXCK	07/16/2025		072325	41.82
Invoice: 1TMH-MCX3-NXCK	41.82	0100-10-120-05-00-510001-				2" Legal Size File Folders	Departmental Supplies		
				68297 66541	1G3Y-7DF7-LHWT	07/14/2025		072325	42.89
Invoice: 1G3Y-7DF7-LHWT	42.89	0100-10-125-06-00-510001-				Replacement Desk Organizer- A Ramirez	Departmental Supplies		
				68361 66602	191J-KWLR-LQF3	07/07/2025		072325	500.82
Invoice: 191J-KWLR-LQF3	500.82	0100-20-200-14-00-510001-				POLICE-Solar generator AC	Departmental Supplies		
				68362 66603	1PXX-QN4N-W1N1	07/08/2025		072325	56.89
Invoice: 1PXX-QN4N-W1N1	56.89	0100-20-200-14-00-510000-				POLICE-Office supplies	Office Supplies		
				68380 66621	1RLR-YTJM-YN3	06/13/2025		072325	-481.55
Invoice: 1RLR-YTJM-YN3	-481.55	0100-20-200-14-00-510001-				POLICE-Credit for property room supplies	Departmental Supplies		
				68381 66622	1GCY-DM9X-FY6T	05/08/2025		072325	-160.86
Invoice: 1GCY-DM9X-FY6T	-160.86	0100-20-200-14-00-510001-				POLICE-Credit for departmental supplies	Departmental Supplies		
				68424 66662	1XDM-DXV4-7VHN	07/20/2025		072325	192.36
Invoice: 1XDM-DXV4-7VHN	192.36	0100-30-300-04-00-510001-				SLLC Dept Supplies	Departmental Supplies		
				68425 66663	1FRC-X6K4-47HM	07/18/2025		072325	28.50
Invoice: 1FRC-X6K4-47HM	28.50	0100-10-110-65-00-510001-				Departmental Supplies	Departmental Supplies		
				68435 66674	1XTT-R6F6-9W3V	07/21/2025		072325	53.70
Invoice: 1XTT-R6F6-9W3V	53.70	0100-10-110-03-00-510001-				Supplies for City Manager Conference Room	Departmental Supplies		
				68517 66754	1TGD-VM6Q-F1CR	06/30/2025		072325	29.92
Invoice: 1TGD-VM6Q-F1CR	29.92	0100-10-405-26-00-510000-				OFFICE SUPPLIES - BLDG	Office Supplies		
				68527 66764	1CGP-333R-Y3N4	06/29/2025		072325	-2.36

City of Shafter

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
Invoice: 1CGP-333R-Y3N4				-2.36	0100-30-300-04-60-510015-	SLLC Credit Memo (zip books) Books			
						CHECK	1023831	TOTAL:	2,482.42
1023832	07/23/2025	PRTD	749 AMBER YORK	68370 66611	Per diem 7/16/25	07/16/2025		072325	91.50
Invoice: Per diem 7/16/25				91.50	0100-20-200-14-00-510505-	POLICE-Per diem for Prop. and Evidence course Travel			
						CHECK	1023832	TOTAL:	91.50
1023833	07/23/2025	PRTD	3 AT&T	68469 66706	3228JUL25	07/04/2025		072325	33.43
Invoice: 3228JUL25				33.43	5002-40-400-20-00-510701-	PHONE CHARGES 960 739-3228 555 Communications			
				68470 66707	1079JUL25	07/04/2025		072325	31.53
Invoice: 1079JUL25				31.53	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1079 338 Communications			
				68471 66708	1077JUL25	07/04/2025		072325	31.53
Invoice: 1077JUL25				31.53	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1077 343 Communications			
				68472 66709	1076JUL25	07/04/2025		072325	31.53
Invoice: 1076JUL25				31.53	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1076 338 Communications			
						CHECK	1023833	TOTAL:	128.02
1023834	07/23/2025	PRTD	12466 AT&T CALNET 3	68442 66680	6617462702 JUN 25	06/30/2025		072325	49.63
Invoice: 6617462702 JUN 25				49.63	0100-20-200-14-00-510701-	ALARM LINE Communications			
				68445 66682	6617462702 JULY 25	07/13/2025		072325	49.41
Invoice: 6617462702 JULY 25				49.41	0100-20-200-14-00-510701-	ALARM LINE Communications			
				68473 66710	9391012257 JUN 25	06/30/2025		072325	28.89
Invoice: 9391012257 JUN 25				28.89	5002-40-400-20-00-510701-	PHONE CHARGES Communications			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				68474 66711	9391012257 JUL 25	07/04/2025		072325	3.21
Invoice: 9391012257 JUL 25				3.21 5002-40-400-20-00-510701-		PHONE CHARGES	Communications		
						CHECK	1023834	TOTAL:	131.14
1023835	07/23/2025	PRTD	696 CALIFORNIA HIGHWAY P	68058 66315	NO INVOICE	07/14/2025		072325	50.00
Invoice: NO INVOICE				50.00 5003-40-140-12-00-510300-		TRANSIT CHP GPPV SHUTTLE INSPECTION	Vehicle Operations		
						CHECK	1023835	TOTAL:	50.00
1023836	07/23/2025	PRTD	1254 DALIA VASQUEZ	68364 66605	Per diem 7/16/25	07/16/2025		072325	363.50
Invoice: Per diem 7/16/25				363.50 0100-20-200-14-00-510505-		POLICE-Per diem for PSP #332	Travel		
						CHECK	1023836	TOTAL:	363.50
1023837	07/23/2025	PRTD	12000 DIVISION OF THE ST A	68226 66473	04/25-06/25	06/30/2025		072325	20.00
Invoice: 04/25-06/25				20.00 0100-00-000-00-00-205310-		DSA786 QUARTERLY REPORT (\$4)	ST Business Lizen Fee Deposits		
						CHECK	1023837	TOTAL:	20.00
1023838	07/23/2025	PRTD	249 EDGAR DAVALOS	68375 66616	Per diem 7/16/25	07/16/2025		072325	191.50
Invoice: Per diem 7/16/25				191.50 0100-20-200-14-00-510505-		POLICE-Per diem Officer Involved Shooting Investig	Travel		
						CHECK	1023838	TOTAL:	191.50
1023839	07/23/2025	PRTD	159 FEDEX	68485 66722	8-920-82903	07/11/2025		072325	54.25
Invoice: 8-920-82903				54.25 0100-10-405-26-00-510103-		SHIPMENT FEES - BLDG	Postage & Freight		
						CHECK	1023839	TOTAL:	54.25
1023840	07/23/2025	PRTD	4909 JEFFRIES BROS INC	68135 66391	173933CT	06/30/2025		072325	169.64
Invoice: 173933CT				169.64 5003-40-140-12-00-510302-		DIAL A RIDE FUEL CHARGES JUNE 2025	Vehicle Operations - Fuel		

City of Shafter

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				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1023840	TOTAL:		169.64
1023841	07/23/2025	PRTD	1366	JEFFRIES BROS., INC	68136 173931CT 66392	06/30/2025	072325		13,557.88	
				Invoice: 173931CT	12,692.37 0100-20-200-14-00-510302- 865.51 0100-20-200-15-00-510302-	FUEL CHARGES JUNE 2025		Vehicle Operations - Fuel Vehicle Operations - Fuel		
						CHECK	1023841	TOTAL:		13,557.88
1023842	07/23/2025	PRTD	223	KERN CO ENVIRONMENTA	68322 IN0509038 66564	06/12/2025	072325		600.00	
				Invoice: IN0509038	600.00 0100-20-200-14-00-510400-	POLICE-Jail Inspeccion		Professional Services		
						CHECK	1023842	TOTAL:		600.00
1023843	07/23/2025	PRTD	14379	KERN COUNTY SUPT OF	67871 66135 66135	06/30/2025	072325		202,265.86	
				Invoice: 66135	202,585.86 0100-00-000-00-00-205306- -320.00 0100-10-405-26-00-410100-	JUNE DEPOSIT		School Fee Deposits Building Fees - Misc		
						CHECK	1023843	TOTAL:		202,265.86
1023844	07/23/2025	PRTD	379	FLORENTINO MACIAS JR	68476 477 66713	07/10/2025	072325		1,029.56	
				Invoice: 477	1,029.56 5100-50-405-28-90-510001-	JANITORIAL SUPPLIES CITY HALL JULY 2025		Departmental Supplies		
						CHECK	1023844	TOTAL:		1,029.56
1023845	07/23/2025	PRTD	15063	MB APPRAISALS INC.	68186 100-25 66437	07/16/2025	072325		1,500.00	
				Invoice: 100-25	1,500.00 0100-10-125-06-00-510400-	250 Carver St		Professional Services		
						CHECK	1023845	TOTAL:		1,500.00
1023846	07/23/2025	PRTD	7950	MELANIE PAILING	68368 Per diem 7/16/25 66610	07/16/2025	072325		91.50	
				Invoice: Per diem 7/16/25	91.50 0100-20-200-14-00-510505-	POLICE-Per diem for Prop. and Evidence course		Travel		

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1023846	TOTAL:		91.50
1023847	07/23/2025	PRTD	14496 MY BARK CO INC	67896 66160	4-152501		04/11/2025	20250251	072325	7,099.41
Invoice: 4-152501				7,099.41	0100-30-400-25-00-510001-	ALL PARKS - PLAYGROUND BARK Departmental Supplies				
						CHECK	1023847	TOTAL:		7,099.41
1023848	07/23/2025	PRTD	4 PACIFIC GAS & ELECTR	68238 66485	5074704197-3 JUN25 B		06/30/2025		072325	33,739.20
Invoice: 5074704197-3 JUN25 B						ELECTRICAL CHARGES				
				45.65	0100-40-400-19-04-510707-	Power				
				10.51	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				
				446.52	5100-50-405-28-00-510707-	Power				
				14.31	0100-10-100-01-00-510707-	Power				
				491.75	5000-40-400-21-00-510707-	Power				
				82.09	0100-40-400-19-04-510707-	Power				
				10.51	0800-40-400-19-04-510707-	Power				
				4.74	0803-40-400-19-04-510707-	Power				
				50.11	0803-40-400-19-04-510707-	Power				
				10.53	0100-10-100-01-00-510707-	Power				
				24.64	5002-40-400-20-00-510707-	Power				
				137.74	0100-30-400-25-31-510707-	Power				
				762.44	0100-30-400-25-32-510707-	Power				
				112.91	0100-40-400-19-04-510707-	Power				
				126.48	5101-50-400-24-00-510707-	Power				
				209.71	5000-40-400-21-00-510707-	Power				
				224.17	0100-30-400-25-30-510707-	Power				
				126.38	0100-30-400-25-37-510707-	Power				
				6,710.47	5002-40-400-20-00-510707-	Power				
				27.89	0100-40-400-19-04-510707-	Power				
				18,503.18	5002-40-400-20-00-510707-	Power				
				158.04	5000-40-400-21-00-510707-	Power				
				117.69	5000-40-400-21-00-510707-	Power				
				95.58	5000-40-400-21-00-510707-	Power				
				4,744.16	5100-50-405-28-00-510707-	Power				
				100.50	0100-10-100-01-00-510707-	Power				
				109.44	0100-40-400-19-04-510707-	Power				
				68247 66494	0640468929-8 JUN 25		06/30/2025		072325	20.90
Invoice: 0640468929-8 JUN 25				20.90	0808-40-400-19-04-510707-	ELECTRICAL CHARGES Power				
				68248 66495	0640468929-8 JULY 25		07/01/2025		072325	4.64

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
Invoice: 0640468929-8 JULY 25				4.64 0808-40-400-19-04-510707-	68249 9859576522-7 JUN 25	06/30/2025		072325	37,698.24
					66497				
Invoice: 9859576522-7 JUN 25				37,698.24 5002-40-400-20-00-510707-	68251 9859576522-7 JULY 25	07/01/2025		072325	8,377.39
					66498				
Invoice: 9859576522-7 JULY 25				8,377.39 5002-40-400-20-00-510707-	68252 7309037098-9 JUN 25	06/30/2025		072325	6,455.42
					66499				
Invoice: 7309037098-9 JUN 25				6,455.42 5002-40-400-20-00-510707-	68253 7309037098-9 JULY 25	07/01/2025		072325	1,434.54
					66500				
Invoice: 7309037098-9 JULY 25				1,434.54 5002-40-400-20-00-510707-	68254 2896530918-1 JUN 25	06/30/2025		072325	8.87
					66501				
Invoice: 2896530918-1 JUN 25				8.87 0808-40-400-19-04-510707-	68255 2896530918-1 JULY 25	07/01/2025		072325	1.97
					66502				
Invoice: 2896530918-1 JULY 25				1.97 0808-40-400-19-04-510707-	68285 0007164861-2 JUN 25	06/30/2025		072325	355.99
					66531				
Invoice: 0007164861-2 JUN 25				217.26 0100-10-125-06-00-510707-	68287 0007164861-2 JULY 25	07/01/2025		072325	79.11
				138.73 5000-40-400-21-00-510707-	66532				
Invoice: 0007164861-2 JULY 25				48.28 0100-10-125-06-00-510707-	68366 6814552050-5 JUN 25	06/30/2025		072325	20.81
				30.83 5000-40-400-21-00-510707-	66607				
Invoice: 6814552050-5 JUN 25				20.81 0808-40-400-19-04-510707-	68369 6814552050-5 JULY 25	07/07/2025		072325	4.63
					66609				

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CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC					
Invoice: 6814552050-5 JULY 25				4.63	0808-40-400-19-04-510707-	ELECTRICAL CHARGES Power					
					68374	7067809683-8 JULY 25	07/07/2025		072325	1,890.94	
					66615						
Invoice: 7067809683-8 JULY 25				1,890.94	5100-50-405-28-17-510707-	ELECTRICAL CHARGES Power					
					68377	1430578397-0 JUN 25	06/30/2025		072325	3,128.19	
					66618						
Invoice: 1430578397-0 JUN 25				3,128.19	5002-40-400-20-00-510707-	ELECTRICAL CHARGES Power					
					68379	1430578397-0 JULY 25	07/07/2025		072325	695.15	
					66620						
Invoice: 1430578397-0 JULY 25				695.15	5002-40-400-20-00-510707-	ELECTRICAL CHARGES Power					
					68385	0321294028-6 JUN 25	06/30/2025		072325	22.17	
					66626						
Invoice: 0321294028-6 JUN 25				22.17	5003-40-140-12-00-510707-	ELECTRICAL CHARGES Power					
					68386	0321294028-6 JULY 25	07/07/2025		072325	4.93	
					66627						
Invoice: 0321294028-6 JULY 25				4.93	5003-40-140-12-00-510707-	ELECTRICAL CHARGES Power					
					68390	8299603596-8 JUN 25	06/30/2025		072325	2,535.52	
					66631						
Invoice: 8299603596-8 JUN 25				2,535.52	0100-30-400-25-53-510707-	ELECTRICAL CHARGES Power					
					68391	8299603596-8 JULY 25	07/07/2025		072325	563.45	
					66632						
Invoice: 8299603596-8 JULY 25				563.45	0100-30-400-25-53-510707-	ELECTRICAL CHARGES Power					
					68394	4719291705-3 JUN 25	06/30/2025		072325	233.96	
					66635						
Invoice: 4719291705-3 JUN 25				233.96	5000-40-400-21-00-510707-	ELECTRICAL CHARGES Power					
					68395	4719291705-3 JULY 25	07/07/2025		072325	51.99	
					66636						
Invoice: 4719291705-3 JULY 25				51.99	5000-40-400-21-00-510707-	ELECTRICAL CHARGES Power					
					68396	3721727914-2 JUN 25	06/30/2025		072325	13.27	
					66637						
Invoice: 3721727914-2 JUN 25				13.27	0808-40-400-19-04-510707-	ELECTRICAL CHARGES Power					

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
				68397 66638	3721727914-2	JULY 25 07/07/2025		072325	2.95
Invoice: 3721727914-2 JULY 25				2.95	0808-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				68401 66642	3668776705-7	JUN 25 06/30/2025		072325	9,808.35
Invoice: 3668776705-7 JUN 25				9,808.35	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				68402 66643	3668776705-7	JULY 25 07/07/2025		072325	2,179.63
Invoice: 3668776705-7 JULY 25				2,179.63	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				68403 66644	8433792693-9	JUN 25 06/30/2025		072325	108.01
Invoice: 8433792693-9 JUN 25				108.01	5006-40-400-23-00-510707-	ELECTRICAL CHARGES			
						Power			
				68404 66645	8433792693-9	JULY 25 07/07/2025		072325	24.00
Invoice: 8433792693-9 JULY 25				24.00	5006-40-400-23-00-510707-	ELECTRICAL CHARGES			
						Power			
				68405 66646	8407410335-3	JUN 25 06/30/2025		072325	217.19
Invoice: 8407410335-3 JUN 25				217.19	5000-40-400-21-00-510707-	ELECTRICAL CHARGES			
						Power			
				68406 66647	8407410335-3	JULY 25 07/07/2025		072325	48.26
Invoice: 8407410335-3 JULY 25				48.26	5000-40-400-21-00-510707-	ELECTRICAL CHARGES			
						Power			
				68407 66648	0393879868-7	JUN 25 06/30/2025		072325	121.96
Invoice: 0393879868-7 JUN 25				121.96	0808-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				68408 66649	0393879868-7	JULY 25 07/07/2025		072325	27.10
Invoice: 0393879868-7 JULY 25				27.10	0808-40-400-19-04-510707-	ELECTRICAL CHARGES			
						Power			
				68413 66651	0582037066-5	JULY 25 07/07/2025		072325	4.93
Invoice: 0582037066-5 JULY 25				2.47	5004-40-500-30-01-510707-	ELECTRICAL CHARGES			
				2.46	5103-50-500-29-00-510707-	Power			
						Power			

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				68412 66652	0582037066-5	JUN 25	06/30/2025	072325	22.17
Invoice: 0582037066-5	JUN 25						ELECTRICAL CHARGES		
	11.09	5004-40-500-30-01-510707-					Power		
	11.08	5103-50-500-29-00-510707-					Power		
				68415 66654	2974410365-5	JULY 25	07/07/2025	072325	247.60
Invoice: 2974410365-5	JULY 25						ELECTRICAL CHARGES		
	247.60	5000-40-400-21-00-510707-					Power		
				68416 66655	2974410365-5	JUN 25	06/30/2025	072325	1,114.20
Invoice: 2974410365-5	JUN 25						ELECTRICAL CHARGES		
	1,114.20	5000-40-400-21-00-510707-					Power		
				68417 66656	2067807917-7	JUN 25	06/30/2025	072325	34.96
Invoice: 2067807917-7	JUN 25						ELECTRICAL CHARGES		
	34.96	5000-40-400-21-00-510707-					Power		
				68418 66657	2067807917-7	JULY 25	07/07/2025	072325	7.77
Invoice: 2067807917-7	JULY 25						ELECTRICAL CHARGES		
	7.77	5000-40-400-21-00-510707-					Power		
				68419 66658	4006021273-1	JULY 25	07/07/2025	072325	3,189.86
Invoice: 4006021273-1	JULY 25						ELECTRICAL CHARGES		
	3,189.86	5002-40-400-20-00-510707-					Power		
				68420 66659	4006021273-1	JUN 25	06/30/2025	072325	14,354.35
Invoice: 4006021273-1	JUN 25						ELECTRICAL CHARGES		
	14,354.35	5002-40-400-20-00-510707-					Power		
				68427 66665	2130406998-8	JUN 25	06/30/2025	072325	199.43
Invoice: 2130406998-8	JUN 25						ELECTRICAL CHARGES		
	53.87	0100-20-200-14-00-510707-					Power		
	6.48	0100-20-200-15-00-510707-					Power		
	10.79	0100-40-400-18-00-510707-					Power		
	11.59	0810-40-400-19-04-510707-					Power		
	29.91	0811-40-400-19-04-510707-					Power		
	29.54	5001-40-400-22-00-510707-					Power		
	19.52	5002-40-400-20-00-510707-					Power		
	10.79	5003-40-140-12-00-510707-					Power		
	5.38	5101-50-400-24-00-510707-					Power		
	21.56	5100-50-405-28-17-510707-					Power		
				68428 66666	2130406998-8	JULY 25	07/07/2025	072325	44.32

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 2130406998-8 JULY 25						ELECTRICAL CHARGES				
	11.97	0100-20-200-14-00-510707-				Power				
	1.44	0100-20-200-15-00-510707-				Power				
	2.40	0100-40-400-18-00-510707-				Power				
	2.57	0810-40-400-19-04-510707-				Power				
	6.65	0811-40-400-19-04-510707-				Power				
	6.56	5001-40-400-22-00-510707-				Power				
	4.34	5002-40-400-20-00-510707-				Power				
	2.40	5003-40-140-12-00-510707-				Power				
	1.20	5101-50-400-24-00-510707-				Power				
	4.79	5100-50-405-28-17-510707-				Power				
				68429	6808476934-5 JUN 25	06/30/2025			072325	812.65
				66667						
Invoice: 6808476934-5 JUN 25						ELECTRICAL CHARGES				
	812.65	5002-40-400-20-00-510707-				Power				
				68430	6808476934-5 JULY 25	07/07/2025			072325	180.59
				66668						
Invoice: 6808476934-5 JULY 25						ELECTRICAL CHARGES				
	180.59	5002-40-400-20-00-510707-				Power				
				68431	1110247266-6 JUN 25	06/30/2025			072325	69.22
				66669						
Invoice: 1110247266-6 JUN 25						ELECTRICAL CHARGES				
	69.22	0100-40-400-19-04-510707-				Power				
				68432	1110247266-6 JULY 25	07/08/2025			072325	18.64
				66670						
Invoice: 1110247266-6 JULY 25						ELECTRICAL CHARGES				
	18.64	0100-40-400-19-04-510707-				Power				
				68433	2633336175-1 JUN 25	06/30/2025			072325	12.32
				66671						
Invoice: 2633336175-1 JUN 25						ELECTRICAL CHARGES				
	12.32	0811-40-400-19-04-510707-				Power				
				68434	2633336175-1 JULY 25	07/09/2025			072325	3.94
				66672						
Invoice: 2633336175-1 JULY 25						ELECTRICAL CHARGES				
	3.94	0811-40-400-19-04-510707-				Power				
				68448	8758714175-2 JUN 25	06/30/2025			072325	1,779.68
				66685						
Invoice: 8758714175-2 JUN 25						ELECTRICAL CHARGES				
	889.84	5004-40-500-30-01-510707-				Power				
	889.84	5103-50-500-29-00-510707-				Power				
				68449	8758714175-2 JULY 25	07/08/2025			072325	479.14
				66686						
Invoice: 8758714175-2 JULY 25						ELECTRICAL CHARGES				
	239.57	5004-40-500-30-01-510707-				Power				

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
	239.57	5103-50-500-29-00-510707-					Power		
				68452	2644018719-8	JUN 25	06/30/2025	072325	53.10
				66689					
Invoice: 2644018719-8	JUN 25						ELECTRICAL CHARGES		
	53.10	0100-40-400-19-04-510707-					Power		
				68454	2644018719-8	JULY 25	07/08/2025	072325	14.30
				66691					
Invoice: 2644018719-8	JULY 25						ELECTRICAL CHARGES		
	14.30	0100-40-400-19-04-510707-					Power		
				68456	1098600677-2	JULY 25	07/08/2025	072325	44.09
				66693					
Invoice: 1098600677-2	JULY 25						ELECTRICAL CHARGES		
	44.09	0808-40-400-19-04-510707-					Power		
				68457	1098600677-2	JUN 25	06/30/2025	072325	163.75
				66694					
Invoice: 1098600677-2	JUN 25						ELECTRICAL CHARGES		
	163.75	0808-40-400-19-04-510707-					Power		
				68467	1906024164-3	JUN 25	06/30/2025	072325	482.22
				66704					
Invoice: 1906024164-3	JUN 25						ELECTRICAL CHARGES		
	482.22	5000-40-400-21-00-510707-					Power		
				68468	1906024164-3	JULY 25	07/08/2025	072325	119.21
				66705					
Invoice: 1906024164-3	JULY 25						ELECTRICAL CHARGES		
	119.21	5000-40-400-21-00-510707-					Power		
CHECK 1023848 TOTAL:									133,331.17
1023849	07/23/2025	PRTD	374	RACHEL G OZAETA	68376	Per diem 7/17/25	07/17/2025	072325	277.50
					66617				
Invoice: Per diem 7/17/25							POLICE-Undercover OPS for Female LEO		
	277.50	0100-20-200-14-00-510505-FENT					Travel		
CHECK 1023849 TOTAL:									277.50
1023850	07/23/2025	PRTD	1355	ROBERT V JENSEN, INC	68503	CL18653	07/16/2025	072325	497.64
					66740				
Invoice: CL18653							WASTE WATER/SHOP - FUEL		
	109.87	5101-50-400-24-00-510001-					Departmental Supplies		
	387.77	5000-40-400-21-00-510001-					Departmental Supplies		
CHECK 1023850 TOTAL:									497.64

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					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE	DTL	DESC			
1023851	07/23/2025	PRTD	14779	STANDARD PLUMBING SU	68256 66503	YWY560		07/03/2025		072325	72.50
	Invoice: YWY560			72.50	0100-30-400-25-33-510200-			PARKS - VETERAN'S - PVC RDHOT/UNION/MOODY TEE/PVC Repairs & Maintenance			
					68259 66506	YWY112		07/03/2025		072325	14.99
	Invoice: YWY112			14.99	0100-30-400-25-00-510001-			PARKS - PLASTIC PAIL 5GAL Departmental Supplies			
					68262 66508	YWZ504		07/03/2025		072325	49.08
	Invoice: YWZ504			49.08	5101-50-400-24-00-510200-			SHOP - BRASS BRUSHINH/COUPL/TUBE/ELMNTR Repairs & Maintenance			
					68263 66509	YWZ225		07/03/2025		072325	55.74
	Invoice: YWZ225			55.74	0100-30-400-25-33-510200-			PARKS - VETERAN'S - S&D TEE/CUTTER/PVC PIPE RPR Repairs & Maintenance			
					68264 66510	YWZ101		07/03/2025		072325	-34.72
	Invoice: YWZ101			-34.72	0100-30-400-25-33-510200-			PARKS - VETERAN'S - CREDIT - MOODY UNION/TEE Repairs & Maintenance			
					68265 66511	YXDC81		07/07/2025		072325	38.59
	Invoice: YXDC81			38.59	0100-30-400-25-51-510200-			PARKS - DOWNTOWN - RECIP SWBLD Repairs & Maintenance			
					68266 66512	YXG027		07/07/2025		072325	63.25
	Invoice: YXG027			63.25	5100-50-405-28-00-510202-			SHOP - WRENCH/FILTER WRNCH/WRENCH SET Hardware & Tools			
					68267 66513	YXHJ38		07/08/2025		072325	58.91
	Invoice: YXHJ38			58.91	5002-40-400-20-00-510001-			WATER - ACE PENCIL/MARKER/COMPACT TAPE/BLD Departmental Supplies			
					68268 66514	YXK425		07/08/2025		072325	7.50
	Invoice: YXK425			7.50	5000-40-400-21-00-510202-			WASTE WATER - WEDGE HANDLE Hardware & Tools			
					68269 66515	YXN674		07/09/2025		072325	13.93
	Invoice: YXN674			13.93	0100-30-400-25-33-510200-			PARKS - VETERAN'S - STATN 4PK Repairs & Maintenance			
					68270	YXMQ68		07/09/2025		072325	76.12

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: YXMQ68				66516						
	76.12	0100-40-400-19-02-510001-					STREETS - SAND SEAL - DUCT TAPE/UMBRELLA			
				68273	YXPG86		Departmental Supplies			
				66519		07/10/2025		072325		20.42
Invoice: YXPG86										
	20.42	0100-30-400-25-33-510200-					PARKS - VETERAN'S - PVC MIP PLUG			
				68275	YXPV27		Repairs & Maintenance			
				66520		07/10/2025		072325		53.59
Invoice: YXPV27										
	53.59	5002-40-400-20-00-510202-					WATER - MULTISCREW/DE DRVR BIT SET/OXIDE BIT SET			
							Hardware & Tools			
				68278	YXZK95					
				66524		07/14/2025		072325		33.00
Invoice: YXZK95										
	21.44	5101-50-400-24-00-510001-					SHOP - BRASS HOSE CAP/TUBE/KNIFE			
	11.56	5101-50-400-24-00-510200-					Departmental Supplies			
							Repairs & Maintenance			
				68281	YXZ588					
				66527		07/14/2025		072325		24.20
Invoice: YXZ588										
	24.20	5101-50-400-24-00-510200-					SHOP - TEE/BUSHING/ADP/PIPE MALE			
							Repairs & Maintenance			
				68282	YYD249					
				66528		07/15/2025		072325		11.56
Invoice: YYD249										
	11.56	5101-50-400-24-00-510200-					SHOP - BRASS ADP/BRESS BELL RED			
							Repairs & Maintenance			
				68283	YXVF51					
				66529		07/11/2025		072325		110.08
Invoice: YXVF51										
	110.08	5002-40-400-20-00-510200-					WATER - TANK #2 - HAMMER/FLARE NUT/ADPTR			
							Repairs & Maintenance			
				68284	YXVH79					
				66530		07/11/2025		072325		-12.33
Invoice: YXVH79										
	-12.33	5002-40-400-20-00-510200-					WATER - TANK #2 - CREDIT - ADPTR/ELBOW			
							Repairs & Maintenance			
							CHECK	1023851	TOTAL:	656.41
1023852	07/23/2025	PRTD	669	SUPERIOR TANK SOLUTI	68024	2971C				
					66281		06/19/2025	20250278	072325	20,000.00
Invoice: 2971C										
	20,000.00						WATER - TANK MAINTENANCE AND REPAIR			
				E WA00002	-50	-525				
				5002-60-400-20-00-580100-						
							Capital Prj.- Infrastructure			

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	1023852	TOTAL:		20,000.00
1023853	07/23/2025	PRTD	145 TYLER TECHNOLOGIES I	68475 045-525875 66712	07/01/2025	072325			241.00
Invoice: 045-525875				241.00	0100-10-140-10-00-510150-	PROXIMITY READER (HID) MAINTENANCE	8/25/25-8/24/26	Software Subscription	
					CHECK	1023853	TOTAL:		241.00
1023854	07/23/2025	PRTD	1253 YESICA RUBIO	68363 Per diem 7/16/25 66604	07/16/2025	072325			363.50
Invoice: Per diem 7/16/25				363.50	0100-20-200-14-00-510505-	POLICE-Per diem for PSP #330		Travel	
					CHECK	1023854	TOTAL:		363.50
				NUMBER OF CHECKS	30	*** CASH ACCOUNT TOTAL ***			529,171.03
				TOTAL PRINTED CHECKS	COUNT	25	AMOUNT	485,128.46	
				TOTAL WIRE TRANSFERS	3			43,474.19	
				TOTAL EFT'S	2			568.38	
				*** GRAND TOTAL ***					529,171.03

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
2026	1	383										
APP	0100-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		271,876.55	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			07/23/2025	072325	072325			Cash: Mission Bank Acct#10755			529,171.03
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		5,123.37	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		135,210.79	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		419.36	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		101,109.99	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		5,070.77	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		8,200.78	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		90.08	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		298.65	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		10.51	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		434.94	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		132.01	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		1,142.97	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		14.16	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			07/23/2025	072325	072325			Accts Payable		36.10	
									AP CASH DISBURSEMENTS JOURNAL			
									GENERAL LEDGER TOTAL		529,171.03	529,171.03
APP	0000-00-000-00-00-209001-			07/23/2025	072325	072325			Due To 0100 - Gen Fund		271,876.55	
APP	0100-00-000-00-00-109000-			07/23/2025	072325	072325			Due From Funds - Cash Pool			271,876.55
APP	0000-00-000-00-00-209036-			07/23/2025	072325	072325			Due To 5000 - Wastewtr Operat		5,123.37	
APP	5000-00-000-00-00-109000-			07/23/2025	072325	072325			Due From Funds - Cash Pool			5,123.37
APP	0000-00-000-00-00-209038-			07/23/2025	072325	072325			Due To 5002 - Water Operat		135,210.79	
APP	5002-00-000-00-00-109000-								Due From Funds - Cash Pool			135,210.79

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
		07/23/2025	072325	072325						
APP	0000-00-000-00-00-209047-	07/23/2025	072325				Due To 5101 - Vehicle Maint		419.36	
APP	5101-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			419.36
APP	0000-00-000-00-00-209039-	07/23/2025	072325				Due To 5003 - Transit Operat	101,109.99		
APP	5003-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			101,109.99
APP	0000-00-000-00-00-209049-	07/23/2025	072325				Due To 5103 - Info Tech	5,070.77		
APP	5103-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			5,070.77
APP	0000-00-000-00-00-209046-	07/23/2025	072325				Due To 5100 - Facility Maint	8,200.78		
APP	5100-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			8,200.78
APP	0000-00-000-00-00-209035-	07/23/2025	072325				Due To 0811 - LLMD - 001-2009	90.08		
APP	0811-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			90.08
APP	0000-00-000-00-00-209027-	07/23/2025	072325				Due To Funds - 0803 - 003-2005	298.65		
APP	0803-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			298.65
APP	0000-00-000-00-00-209024-	07/23/2025	072325				Due To 0800 - LLMD - 001-2002	10.51		
APP	0800-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			10.51
APP	0000-00-000-00-00-209032-	07/23/2025	072325				Due To 0808 - LLMD - 001-2015	434.94		
APP	0808-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			434.94
APP	0000-00-000-00-00-209042-	07/23/2025	072325				Due To 5006 - Rail Operat	132.01		
APP	5006-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			132.01
APP	0000-00-000-00-00-209040-	07/23/2025	072325				Due To 5004 - Telecom Operat	1,142.97		
APP	5004-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			1,142.97
APP	0000-00-000-00-00-209034-	07/23/2025	072325				Due To 0810 - LLMD - 001-1998	14.16		
APP	0810-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			14.16
APP	0000-00-000-00-00-209037-	07/23/2025	072325				Due To 5001 - Refuse Operat	36.10		
APP	5001-00-000-00-00-109000-	07/23/2025	072325				Due From Funds - Cash Pool			36.10

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2026	1	383	07/23/2025	Cash: Mission Bank Acct#10755		529,171.03
	0000-00-000-00-00-100010-					Due To 0100 - Gen Fund	271,876.55	
	0000-00-000-00-00-209001-					Due To 0800 - LLMD - 001-2002	10.51	
	0000-00-000-00-00-209024-					Due To Funds - 0803 - 003-2005	298.65	
	0000-00-000-00-00-209027-					Due To 0808 - LLMD - 001-2015	434.94	
	0000-00-000-00-00-209032-					Due To 0810 - LLMD - 001-1998	14.16	
	0000-00-000-00-00-209034-					Due To 0811 - LLMD - 001-2009	90.08	
	0000-00-000-00-00-209035-					Due To 5000 - Wastewtr Operat	5,123.37	
	0000-00-000-00-00-209036-					Due To 5001 - Refuse Operat	36.10	
	0000-00-000-00-00-209037-					Due To 5002 - Water Operat	135,210.79	
	0000-00-000-00-00-209038-					Due To 5003 - Transit Operat	101,109.99	
	0000-00-000-00-00-209039-					Due To 5004 - Telecom Operat	1,142.97	
	0000-00-000-00-00-209040-					Due To 5006 - Rail Operat	132.01	
	0000-00-000-00-00-209042-					Due To 5100 - Facility Maint	8,200.78	
	0000-00-000-00-00-209046-					Due To 5101 - Vehicle Maint	419.36	
	0000-00-000-00-00-209047-					Due To 5103 - Info Tech	5,070.77	
	0000-00-000-00-00-209049-					FUND TOTAL	529,171.03	529,171.03
0100	General Fund	2026	1	383	07/23/2025	Due From Funds - Cash Pool		271,876.55
	0100-00-000-00-00-109000-					Accts Payable	271,876.55	
	0100-00-000-00-00-205000-					FUND TOTAL	271,876.55	271,876.55
0800	LLMD - 001-2002	2026	1	383	07/23/2025	Due From Funds - Cash Pool		10.51
	0800-00-000-00-00-109000-					Accts Payable	10.51	
	0800-00-000-00-00-205000-					FUND TOTAL	10.51	10.51
0803	LLMD - 003-2005	2026	1	383	07/23/2025	Due From Funds - Cash Pool		298.65
	0803-00-000-00-00-109000-					Accts Payable	298.65	
	0803-00-000-00-00-205000-					FUND TOTAL	298.65	298.65
0808	LLMD - 001-2015	2026	1	383	07/23/2025	Due From Funds - Cash Pool		434.94
	0808-00-000-00-00-109000-					Accts Payable	434.94	
	0808-00-000-00-00-205000-					FUND TOTAL	434.94	434.94
0810	LLMD - 001-1998	2026	1	383	07/23/2025	Due From Funds - Cash Pool		14.16
	0810-00-000-00-00-109000-					Accts Payable	14.16	
	0810-00-000-00-00-205000-					FUND TOTAL	14.16	14.16

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0811 LLMD - 001-2009 0811-00-000-00-00-109000- 0811-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	90.08	90.08
					FUND TOTAL	90.08	90.08
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	5,123.37	5,123.37
					FUND TOTAL	5,123.37	5,123.37
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	36.10	36.10
					FUND TOTAL	36.10	36.10
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	135,210.79	135,210.79
					FUND TOTAL	135,210.79	135,210.79
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	101,109.99	101,109.99
					FUND TOTAL	101,109.99	101,109.99
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	1,142.97	1,142.97
					FUND TOTAL	1,142.97	1,142.97
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	132.01	132.01
					FUND TOTAL	132.01	132.01
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2026	1	383	07/23/2025	Due From Funds - Cash Pool Accts Payable	8,200.78	8,200.78
					FUND TOTAL	8,200.78	8,200.78

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5101	Vehicle Maintenance	2026	1	383	07/23/2025			
	5101-00-000-00-00-109000-					Due From Funds - Cash Pool		419.36
	5101-00-000-00-00-205000-					Accts Payable	419.36	
						FUND TOTAL	419.36	419.36
5103	Information Technology	2026	1	383	07/23/2025			
	5103-00-000-00-00-109000-					Due From Funds - Cash Pool		5,070.77
	5103-00-000-00-00-205000-					Accts Payable	5,070.77	
						FUND TOTAL	5,070.77	5,070.77

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	529,171.03	
0100 General Fund		271,876.55
0800 LLMD - 001-2002		10.51
0803 LLMD - 003-2005		298.65
0808 LLMD - 001-2015		434.94
0810 LLMD - 001-1998		14.16
0811 LLMD - 001-2009		90.08
5000 Wastewater Operations		5,123.37
5001 Refuse Operations		36.10
5002 Water Operations		135,210.79
5003 Transit Operations		101,109.99
5004 Telecommunications Operations		1,142.97
5006 Rail Operations		132.01
5100 Facility Maintenance		8,200.78
5101 Vehicle Maintenance		419.36
5103 Information Technology		5,070.77
TOTAL	529,171.03	529,171.03

** 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			
1023855	07/24/2025	PRTD	14652	AMAZON CAPITAL SERVI	68201 66450	1FLL-T3RL-J6TM		07/03/2025		072425	6.32
Invoice: 1FLL-T3RL-J6TM					6.32	5101-50-400-24-00-510001-	SHOP - KEYRINGS			Departmental Supplies	
					68203 66452	13TG-VPNN-QKC9		07/14/2025		072425	254.17
Invoice: 13TG-VPNN-QKC9					254.17	5101-50-400-24-00-510000-	SHOP - TONER CARTIDGES			Office Supplies	
					68204 66453	1GTY-VQLM-L4QC		07/11/2025		072425	27.33
Invoice: 1GTY-VQLM-L4QC					27.33	5000-40-400-21-00-510001-	WASTE WATER - SPOTLIGHT			Departmental Supplies	
					68528 66765	1NCF-C6YJ-1YWR		06/23/2025		072425	70.44
Invoice: 1NCF-C6YJ-1YWR					70.44	0100-30-300-04-60-510015-	SLLC Zip books			Books	
					68529 66766	1PT4-6RLG-J3Y9		06/26/2025		072425	186.24
Invoice: 1PT4-6RLG-J3Y9					186.24	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					68530 66767	1Y6F-T4GK-L3KD		06/25/2025		072425	15.00
Invoice: 1Y6F-T4GK-L3KD					15.00	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					68531 66768	1R9M-MW1X-YDH7		06/23/2025		072425	12.83
Invoice: 1R9M-MW1X-YDH7					12.83	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					68532 66769	1YTQ-WNMT-X6L7		06/25/2025		072425	180.09
Invoice: 1YTQ-WNMT-X6L7					180.09	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					68533 66770	1YLR-RTF1-DFJF		06/25/2025		072425	16.07
Invoice: 1YLR-RTF1-DFJF					16.07	0100-30-300-04-60-510015-	SLLC Zip Books			Books	
					68534 66771	1DDW-4GD3-DMPL		06/30/2025		072425	76.09
Invoice: 1DDW-4GD3-DMPL					76.09	0100-30-300-04-00-510016-	SLLC Classroom Supplies			Classroom supplies	
					68535 66772	1TGD-VM6Q-WH9D		06/30/2025		072425	44.90

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: 1TGD-VM6Q-WH9D				44.90	0100-30-300-04-00-510016-	SLLC Classroom Supplies	Classroom Supplies		
				68536 66773	1RNK-4QF6-WT36	06/25/2025		072425	15.28
Invoice: 1RNK-4QF6-WT36				15.28	0100-30-300-04-60-510015-	SLLC Zip Books	Books		
				68537 66774	1YR6-F391-9PGH	06/17/2025		072425	445.63
Invoice: 1YR6-F391-9PGH				445.63	0100-30-300-04-60-510015-	SLLC Zip Books	Books		
				68538 66775	193C-XMHY-1VTR	06/17/2025		072425	53.51
Invoice: 193C-XMHY-1VTR				53.51	0100-30-300-04-60-510015-	SLLC Zip Books	Books		
				68539 66776	1RWL-L91X-VT34	06/25/2025		072425	65.56
Invoice: 1RWL-L91X-VT34				65.56	0100-30-300-04-60-510015-	SLLC Zip Books	Books		
				68540 66777	1PKJ-K4XK-3VLD	07/14/2025		072425	328.32
Invoice: 1PKJ-K4XK-3VLD				328.32	0100-30-300-04-00-510016-	SLLC Classroom Supplies	Classroom Supplies		
				68541 66778	1W4F-JPJC-KXDF	07/03/2025		072425	91.00
Invoice: 1W4F-JPJC-KXDF				91.00	0100-30-300-04-00-510016-	SLLC Classroom Supplies	Classroom Supplies		
				68542 66779	1VG9-MKDR-NKGN	07/22/2025		072425	9.62
Invoice: 1VG9-MKDR-NKGN				9.62	0100-30-300-04-00-510001-	SLLC Dept Supplies	Departmental Supplies		
				68543 66780	1PC1-9TGQ-KNLG	07/03/2025		072425	64.46
Invoice: 1PC1-9TGQ-KNLG				64.46	0100-30-300-04-00-510016-	SLLC Classroom Supplies	Classroom Supplies		
								CHECK 1023855 TOTAL:	1,962.86
1023856	07/24/2025	PRTD	909 GRANICUS LLC	67576 65846	208528	06/26/2025		072425	22,676.50
Invoice: 208528				22,676.50	0100-10-405-26-00-510150-	SMARTGOV SOFTWARE (LMS) - BLDG	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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1023856	TOTAL:		22,676.50
1023857	07/24/2025	PRTD	1345	JEFFRIES BROS., INC	68477 173932CT 66714	06/30/2025	20250395	072425		11,788.57
				Invoice: 173932CT		FUEL CHARGES JUNE 2025				
				472.45	0100-10-405-26-00-510302-	Vehicle Operations - Fuel				
				253.79	0100-10-405-27-00-510302-	Vehicle Operations - Fuel				
				95.86	0100-30-300-04-00-510302-	Vehicle Operations - Fuel				
				1,285.56	0100-40-400-18-00-510302-	Vehicle Operations - Fuel				
				2,399.29	0100-40-400-19-02-510302-	Vehicle Operations - Fuel				
				563.49	0100-40-400-19-04-510302-	Vehicle Operations - Fuel				
				3,034.83	0100-30-400-25-00-510302-	Vehicle Operations - Fuel				
				651.00	5000-40-400-21-00-510302-	Vehicle Operations - Fuel				
				2,803.26	5002-40-400-20-00-510302-	Vehicle Operations - Fuel				
				198.79	5100-50-405-28-00-510302-	Vehicle Operations - Fuel				
				30.25	5103-50-500-29-00-510302-	Vehicle Operations - Fuel				
						CHECK	1023857	TOTAL:		11,788.57
1023858	07/24/2025	PRTD	109	JIM BURKE FORD	68545 NOINV07/23/25 66781	07/23/2025	29	072425		49,041.41
				Invoice: NOINV07/23/25		Telecommunications City Vehicle Purchase				
				49,041.41	5004-60-500-30-01-570100-	Automotive Equipment				
						CHECK	1023858	TOTAL:		49,041.41
1023859	07/24/2025	PRTD	4	PACIFIC GAS & ELECTR	68372 7067809683-8 JUN 25 66613	06/30/2025		072425		8,509.21
				Invoice: 7067809683-8 JUN 25		ELECTRICAL CHARGES				
				8,509.21	5100-50-405-28-17-510707-	Power				
						CHECK	1023859	TOTAL:		8,509.21
1023860	07/24/2025	PRTD	14779	STANDARD PLUMBING SU	68235 YWPG26 66482	07/01/2025		072425		68.16
				Invoice: YWPG26		STREETS - FLT BLCK/LINZER/PAINT TRAY				
				68.16	0100-40-400-19-02-510001-	Departmental Supplies				
					68237 YWPP84 66484	07/01/2025		072425		11.13
				Invoice: YWPP84		LLMD - FRESNO/MANNEL - PVC REPAIR CPL				
				11.13	0804-40-400-19-04-510200-	Repairs & Maintenance				
					68239 YWQ668 66486	07/01/2025		072425		67.72
				Invoice: YWQ668		WATER - BATTERY/BIT CUT/BIT DRILL/PICK SET 4 WAY				
				67.72	5002-40-400-20-00-510001-	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			
				68241 66488	YWTQ34		07/02/2025		072425	7.07
Invoice: YWTQ34										
	7.07	5101-50-400-24-00-510001-				SHOP - KEYS			Departmental Supplies	
				68242 66489	YWTQ18		07/02/2025		072425	7.07
Invoice: YWTQ18										
	7.07	5101-50-400-24-00-510001-				SHOP - KEY			Departmental Supplies	
				68243 66490	YWTW25		07/02/2025		072425	28.95
Invoice: YWTW25										
	28.95	5101-50-400-24-00-510001-				SHOP - GARDEN VALVE			Departmental Supplies	
				68244 66491	YWTW81		07/02/2025		072425	38.59
Invoice: YWTW81										
	38.59	0100-40-400-19-02-510202-				STREETS - RECIP SAW BLD			Hardware & Tools	
				68245 66492	YWVX61		07/02/2025		072425	18.43
Invoice: YWVX61										
	18.43	0100-30-400-25-00-510001-				PARKS - COBWEB BRUSH			Departmental Supplies	
				68246 66493	YWXX03		07/03/2025		072425	75.21
Invoice: YWXX03										
	75.21	0100-30-400-25-00-510200-				ALL PARKS - S&D SAN TEE/CAP/PVC			Repairs & Maintenance	
				68250 66496	YWY023		07/03/2025		072425	101.71
Invoice: YWY023										
	101.71	5002-40-400-20-00-510200-				WATER - COUPLING/AIR FITTING/ELL			Repairs & Maintenance	
						CHECK		1023860	TOTAL:	424.04
1023861	07/24/2025	PRTD	30	TERMINIX INTERNATIONAL	68046 66303	460501912	06/09/2025		072425	164.00
Invoice: 460501912										
	164.00	5100-50-405-28-20-510100-				ALL PW'S - PEST CONTROL SERVICES			Service Agreements	
				68047 66304	459571796		05/12/2025		072425	152.00
Invoice: 459571796										
	152.00	5100-50-405-28-20-510100-				ALL PW'S - PEST CONTROL SERVICES			Service Agreements	
				68048 66305	459580612		05/12/2025		072425	83.00
Invoice: 459580612										
	83.00	5100-50-405-28-91-510100-				CITY HALL - ANNEX - PEST CONTROL SERVICES			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

Cash10755

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT	INVOICE DTL	DESC			
	CHECK	1023861	TOTAL:		399.00
NUMBER OF CHECKS	7	*** CASH ACCOUNT TOTAL ***			94,801.59
	COUNT	AMOUNT			
TOTAL PRINTED CHECKS	7	94,801.59			
	*** GRAND TOTAL ***				94,801.59

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
2026	1	407										
APP	5101-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		303.58	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			07/24/2025	072425	072425			Cash: Mission Bank Acct#10755			94,801.59
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		678.33	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		32,657.20	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		2,972.69	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		9,107.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		30.25	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		49,041.41	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			07/24/2025	072425	072425			Accts Payable		11.13	
									AP CASH DISBURSEMENTS JOURNAL			
									GENERAL LEDGER TOTAL		94,801.59	94,801.59
APP	0000-00-000-00-00-209047-			07/24/2025	072425	072425			Due To 5101 - Vehicle Maint		303.58	
APP	5101-00-000-00-00-109000-			07/24/2025	072425	072425			Due From Funds - Cash Pool			303.58
APP	0000-00-000-00-00-209036-			07/24/2025	072425	072425			Due To 5000 - Wastewtr Operat		678.33	
APP	5000-00-000-00-00-109000-			07/24/2025	072425	072425			Due From Funds - Cash Pool			678.33
APP	0000-00-000-00-00-209001-			07/24/2025	072425	072425			Due To 0100 - Gen Fund		32,657.20	
APP	0100-00-000-00-00-109000-			07/24/2025	072425	072425			Due From Funds - Cash Pool			32,657.20
APP	0000-00-000-00-00-209038-			07/24/2025	072425	072425			Due To 5002 - Water Operat		2,972.69	
APP	5002-00-000-00-00-109000-			07/24/2025	072425	072425			Due From Funds - Cash Pool			2,972.69
APP	0000-00-000-00-00-209046-			07/24/2025	072425	072425			Due To 5100 - Facility Maint		9,107.00	
APP	5100-00-000-00-00-109000-			07/24/2025	072425	072425			Due From Funds - Cash Pool			9,107.00
APP	0000-00-000-00-00-209049-			07/24/2025	072425	072425			Due To 5103 - Info Tech		30.25	
APP	5103-00-000-00-00-109000-			07/24/2025	072425	072425			Due From Funds - Cash Pool			30.25
APP	0000-00-000-00-00-209040-								Due To 5004 - Telecom Operat		49,041.41	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL								
SRC	ACCOUNT								
EFF	DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	
							LINE DESC		
	07/24/2025	072425		072425					
APP	5004-00-000-00-00-109000-						Due From Funds - Cash Pool		49,041.41
	07/24/2025	072425		072425					
APP	0000-00-000-00-00-209028-						Due To 0804 - LLMD - 004-2005	11.13	
	07/24/2025	072425		072425					
APP	0804-00-000-00-00-109000-						Due From Funds - Cash Pool		11.13
	07/24/2025	072425		072425					
SYSTEM GENERATED ENTRIES TOTAL								94,801.59	94,801.59
JOURNAL 2026/01/407 TOTAL								189,603.18	189,603.18

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	2026	1	407	07/24/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		94,801.59
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	32,657.20	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	11.13	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	678.33	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	2,972.69	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	49,041.41	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	9,107.00	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	303.58	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	30.25	
						FUND TOTAL	94,801.59	94,801.59
0100	General Fund	2026	1	407	07/24/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		32,657.20
	0100-00-000-00-00-205000-					Accts Payable	32,657.20	
						FUND TOTAL	32,657.20	32,657.20
0804	LLMD - 004-2005	2026	1	407	07/24/2025			
	0804-00-000-00-00-109000-					Due From Funds - Cash Pool		11.13
	0804-00-000-00-00-205000-					Accts Payable	11.13	
						FUND TOTAL	11.13	11.13
5000	Wastewater Operations	2026	1	407	07/24/2025			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		678.33
	5000-00-000-00-00-205000-					Accts Payable	678.33	
						FUND TOTAL	678.33	678.33
5002	Water Operations	2026	1	407	07/24/2025			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		2,972.69
	5002-00-000-00-00-205000-					Accts Payable	2,972.69	
						FUND TOTAL	2,972.69	2,972.69
5004	Telecommunications Operations	2026	1	407	07/24/2025			
	5004-00-000-00-00-109000-					Due From Funds - Cash Pool		49,041.41
	5004-00-000-00-00-205000-					Accts Payable	49,041.41	
						FUND TOTAL	49,041.41	49,041.41
5100	Facility Maintenance	2026	1	407	07/24/2025			
	5100-00-000-00-00-109000-					Due From Funds - Cash Pool		9,107.00
	5100-00-000-00-00-205000-					Accts Payable	9,107.00	
						FUND TOTAL	9,107.00	9,107.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5101	Vehicle Maintenance	2026	1	407	07/24/2025			
	5101-00-000-00-00-109000-					Due From Funds - Cash Pool		303.58
	5101-00-000-00-00-205000-					Accts Payable	303.58	
						FUND TOTAL	303.58	303.58
5103	Information Technology	2026	1	407	07/24/2025			
	5103-00-000-00-00-109000-					Due From Funds - Cash Pool		30.25
	5103-00-000-00-00-205000-					Accts Payable	30.25	
						FUND TOTAL	30.25	30.25

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	94,801.59	
0100 General Fund		32,657.20
0804 LLMD - 004-2005		11.13
5000 Wastewater Operations		678.33
5002 Water Operations		2,972.69
5004 Telecommunications Operations		49,041.41
5100 Facility Maintenance		9,107.00
5101 Vehicle Maintenance		303.58
5103 Information Technology		30.25
TOTAL	94,801.59	94,801.59

** 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			
				53,083.78	0100-00-000-00-00-205120-		Federal Income Tax Payable			
				69,423.26	0100-00-000-00-00-205122-		FICA Tax Payable			
				16,236.08	0100-00-000-00-00-205123-		Medicare Tax Payable			
						CHECK	1744 TOTAL:			138,743.12
1745	07/25/2025	WIRE	144 ST OF CA EDD	68579	7/25/2025		07/25/2025		072825	27,533.29
	Invoice: 7/25/2025			66814			warrant 072525 SIT			
				20,624.04	0100-00-000-00-00-205121-		State Income Tax Payable			
				6,909.25	0100-00-000-00-00-205130-		ST Disability Insur Payable			
						CHECK	1745 TOTAL:			27,533.29
1746	07/25/2025	WIRE	202 - 457 ICMA VANTAGEPO	68580	7/25/2025		07/25/2025		072825	20,623.60
	Invoice: 7/25/2025			66815			warrant 072525 CONTRIBUTIONS			
				20,623.60	0100-00-000-00-00-205143-		Deferred Compensation Payable			
						CHECK	1746 TOTAL:			20,623.60
1747	07/24/2025	WIRE	936 PUBLIC EMPL RETIREME	67991	66250		07/11/2025		072825	106,237.47
	Invoice: 66250			66250			warrant 071125 062125.070425 PERS Premiums			
				106,119.06	0100-00-000-00-00-205142-		Pension Contri Payable			
				11.14	0100-20-200-14-00-500606-		PERS 25405 Safety Pepra			
				107.25	0100-10-405-26-00-500604-		PERS 26454 Misc. Pepra			
				.02	0100-10-140-10-00-510810-		Misc Over/Short			
						CHECK	1747 TOTAL:			106,237.47
1748	07/25/2025	WIRE	936 PUBLIC EMPL RETIREME	68583	66818		07/25/2025		072825	101,810.34
	Invoice: 66818			66818			warrant 072525 070525.071825 PERS Premiums			
				101,810.34	0100-00-000-00-00-205142-		Pension Contri Payable			
						CHECK	1748 TOTAL:			101,810.34
1023862	07/28/2025	PRTD	8 #N13786-1 PRINCIPAL	68574	LIFE 08/25		07/25/2025		072825	3,804.50
	Invoice: LIFE 08/25			66809			warrant 072525 PREM AUG 2025			
				4,295.61	0100-00-000-00-00-205134-		Life Insurance Payable			
				-491.11	0100-10-140-10-00-500803-CHNGS		Life Insurance			
						CHECK	1023862 TOTAL:			3,804.50

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				
1023863	07/28/2025	PRTD	72	AFLAC	68578 66813	670156	07/25/2025		072825	5,492.19
Invoice: 670156				5,258.16	0100-00-000-00-00-205152-	warrant 072525 125INS Contributions				
				234.48	0100-00-000-00-00-205153-	Supplemental Insurance Payable				
				-.45	0100-10-140-10-00-510810-	Section 125 Admin Cost Payable				
									Misc Over/Short	
									CHECK 1023863 TOTAL:	5,492.19
1023864	07/28/2025	PRTD	14652	AMAZON CAPITAL SERVI	68602 66837	1CWH-FPT3-96QL	07/22/2025		072825	15.00
Invoice: 1CWH-FPT3-96QL				15.00	0100-10-140-10-00-510001-	3Pack Calculator Ribbon				
									Departmental Supplies	
									CHECK 1023864 TOTAL:	15.00
1023865	07/28/2025	PRTD	7613	CA STATE DISBURSEMEN	68584 66819	20-2041314	07/25/2025		072825	242.30
Invoice: 20-2041314				242.30	0100-00-000-00-00-205141-	Garnishment # 20-2041314				
									Garnishments Payable	
									CHECK 1023865 TOTAL:	242.30
1023866	07/28/2025	PRTD	7613	CA STATE DISBURSEMEN	68585 66820	20-1412669	07/25/2025		072825	300.00
Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-	Garnishment # 20-1412669				
									Garnishments Payable	
									CHECK 1023866 TOTAL:	300.00
1023867	07/28/2025	PRTD	662	FRANCHISE TAX BOARD	68581 66816	556471695	07/25/2025		072825	809.95
Invoice: 556471695				809.95	0100-00-000-00-00-205141-	Account Number 120-88618-79				
									Garnishments Payable	
									CHECK 1023867 TOTAL:	809.95
1023868	07/28/2025	PRTD	4	PACIFIC GAS & ELECTR	68616 66851	9331257574-4 JUN25	06/30/2025		072825	21,804.39
Invoice: 9331257574-4 JUN25				21,804.39	5002-40-400-20-00-510707-	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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
				68620 66855	5731810588-9	JUN25 06/30/2025		072825	1,842.13
Invoice: 5731810588-9 JUN25				1,842.13	0100-30-400-25-52-510707-	ELECTRICAL CHARGES Power			
				68621 66856	5731810588-9	JULY 25 07/15/2025		072825	1,357.36
Invoice: 5731810588-9 JULY 25				1,357.36	0100-30-400-25-52-510707-	ELECTRICAL CHARGES Power			
				68622 66857	2533157342-5	JUN25 06/30/2025		072825	33.37
Invoice: 2533157342-5 JUN25				33.37	0100-30-400-25-36-510707-	ELECTRICAL CHARGES Power			
				68623 66858	2533157342-5	JULY 25 07/15/2025		072825	24.59
Invoice: 2533157342-5 JULY 25				24.59	0100-30-400-25-36-510707-	ELECTRICAL CHARGES Power			
				68624 66859	2673746008-4	JUN25 06/30/2025		072825	4.93
Invoice: 2673746008-4 JUN25				4.93	0100-20-200-14-00-510707-	ELECTRICAL CHARGES Power			
				68626 66860	2673746008-4	JULY 25 07/16/2025		072825	4.93
Invoice: 2673746008-4 JULY 25				4.93	0100-20-200-14-00-510707-	ELECTRICAL CHARGES Power			
								CHECK 1023868 TOTAL:	41,138.09
1023869	07/28/2025	PRTD	7658 SEIU LOCAL 521	68586 66821	7/25/2025	07/25/2025		072825	680.96
Invoice: 7/25/2025				665.96	0100-00-000-00-00-205145-	warrant 072525 DUES			
				15.00	0100-00-000-00-00-205145-	Association Dues Payable Association Dues Payable			
								CHECK 1023869 TOTAL:	680.96
1023870	07/28/2025	PRTD	35 SHAFTER POLICE OFFIC	68576 66811	7/25/2025	07/25/2025		072825	1,200.00
Invoice: 7/25/2025				1,200.00	0100-00-000-00-00-205145-	warrant 072525 DUES			
								Association Dues Payable	
								CHECK 1023870 TOTAL:	1,200.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 17 *** CASH ACCOUNT TOTAL *** 674,196.74

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	53,682.99
TOTAL WIRE TRANSFERS	5	394,947.82
TOTAL EFT'S	3	225,565.93

*** GRAND TOTAL *** 674,196.74

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								
2026	1	448									
APP	0100-00-000-00-00-205000-		07/28/2025	072825	072825			Accts Payable		636,113.42	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-		07/28/2025	072825	072825			Cash: Mission Bank Acct#10755			674,196.74
								AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-		07/28/2025	072825	072825			Accts Payable		37,934.54	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-		07/28/2025	072825	072825			Accts Payable		63.76	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-		07/28/2025	072825	072825			Accts Payable		85.02	
								AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		674,196.74	674,196.74
APP	0000-00-000-00-00-209001-		07/28/2025	072825	072825			Due To 0100 - Gen Fund		636,113.42	
APP	0100-00-000-00-00-109000-		07/28/2025	072825	072825			Due From Funds - Cash Pool			636,113.42
APP	0000-00-000-00-00-209038-		07/28/2025	072825	072825			Due To 5002 - Water Operat		37,934.54	
APP	5002-00-000-00-00-109000-		07/28/2025	072825	072825			Due From Funds - Cash Pool			37,934.54
APP	0000-00-000-00-00-209036-		07/28/2025	072825	072825			Due To 5000 - Wastewtr Operat		63.76	
APP	5000-00-000-00-00-109000-		07/28/2025	072825	072825			Due From Funds - Cash Pool			63.76
APP	0000-00-000-00-00-209042-		07/28/2025	072825	072825			Due To 5006 - Rail Operat		85.02	
APP	5006-00-000-00-00-109000-		07/28/2025	072825	072825			Due From Funds - Cash Pool			85.02
								SYSTEM GENERATED ENTRIES TOTAL		674,196.74	674,196.74
								JOURNAL 2026/01/448 TOTAL		1,348,393.48	1,348,393.48

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	2026	1	448	07/28/2025	Cash: Mission Bank Acct#10755		674,196.74
	0000-00-000-00-00-100010-					Due To 0100 - Gen Fund	636,113.42	
	0000-00-000-00-00-209001-					Due To 5000 - Wastewtr Operat	63.76	
	0000-00-000-00-00-209036-					Due To 5002 - Water Operat	37,934.54	
	0000-00-000-00-00-209038-					Due To 5006 - Rail Operat	85.02	
	0000-00-000-00-00-209042-					FUND TOTAL	674,196.74	674,196.74
0100	General Fund	2026	1	448	07/28/2025	Due From Funds - Cash Pool		636,113.42
	0100-00-000-00-00-109000-					Accts Payable	636,113.42	
	0100-00-000-00-00-205000-					FUND TOTAL	636,113.42	636,113.42
5000	Wastewater Operations	2026	1	448	07/28/2025	Due From Funds - Cash Pool		63.76
	5000-00-000-00-00-109000-					Accts Payable	63.76	
	5000-00-000-00-00-205000-					FUND TOTAL	63.76	63.76
5002	Water Operations	2026	1	448	07/28/2025	Due From Funds - Cash Pool		37,934.54
	5002-00-000-00-00-109000-					Accts Payable	37,934.54	
	5002-00-000-00-00-205000-					FUND TOTAL	37,934.54	37,934.54
5006	Rail Operations	2026	1	448	07/28/2025	Due From Funds - Cash Pool		85.02
	5006-00-000-00-00-109000-					Accts Payable	85.02	
	5006-00-000-00-00-205000-					FUND TOTAL	85.02	85.02

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	674,196.74	
0100 General Fund		636,113.42
5000 Wastewater Operations		63.76
5002 Water Operations		37,934.54
5006 Rail Operations		85.02
TOTAL	674,196.74	674,196.74

** 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

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	
129	07/31/2025	EFT	13236 AMBER CHEMICAL INC	68061	0385539-IN	06/30/2025		073125	3,336.55	
Invoice: 0385539-IN				66318						
			3,336.55	5002-40-400-20-00-510900-		WATER - WATER CHEMICALS-		HYPOCHLORITE		
						Treatment Supplies				
				68190	0385575-IN	07/10/2025		073125	4,074.96	
Invoice: 0385575-IN				66441						
			4,074.96	5002-40-400-20-00-510900-		WATER - WATER CHEMICALS-		HYPOCHLORITE		
						Treatment Supplies				
				68655	0385702-IN	07/15/2025		073125	2,297.30	
Invoice: 0385702-IN				66890						
			2,297.30	5002-40-400-20-00-510900-		WATER - WATER CHEMICALS-		HYPOCHLORITE		
						Treatment Supplies				
						CHECK		129 TOTAL:	9,708.81	
130	07/31/2025	EFT	1394 AMERICAN BUSINESS MA	67931	814725	06/30/2025		073125	16.09	
Invoice: 814725				66195						
			3.22	0100-10-100-01-00-510103-		Freight Charge for Toner				
			3.22	0100-10-110-03-00-510103-		Postage & Freight				
			3.22	0100-10-120-05-00-510103-		Postage & Freight				
			3.22	0100-10-125-06-00-510103-		Postage & Freight				
			3.21	0100-10-145-13-00-510103-		Postage & Freight				
				68132	814574b	07/01/2025		073125	147.88	
Invoice: 814574b				66388						
			29.58	5101-50-400-24-00-510000-		ALL PW'S #7458 - BASE/OVERAGE RATE/OVERAGE				
			29.58	5002-40-400-20-00-510000-		Office Supplies				
			29.58	0100-30-400-25-00-510000-		Office Supplies				
			29.57	0100-40-400-19-02-510000-		Office Supplies				
			29.57	5000-40-400-21-00-510000-		Office Supplies				
				68206	815402	07/07/2025		073125	216.88	
Invoice: 815402				66455						
			216.88	0100-40-400-18-00-510100-		ENGINEERING #14906 - USAGE CHARGE/BASE RATE				
						Service Agreements				
				68355	815972	07/10/2025		073125	10.73	
Invoice: 815972				66596						
			10.73	0100-20-200-14-13-510100-		POLICE-Substation contract rate 7/17-8/16/25				
						Service Agreements				
				68378	815971	06/30/2025		073125	55.67	
Invoice: 815971				66619						
			41.91	0100-20-200-14-13-510100-		POLICE-Substation Contract usage 3/17-6/16/25				
			13.76	0100-20-200-14-13-510100-		Service Agreements				
						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			
				68550	817335		07/22/2025		073125	257.20
				66785						
Invoice: 817335						City Hall Workroom-Contract Usage 6/30/25-7/29/25				
				51.44	0100-10-100-01-00-510100-	Service Agreements				
				51.44	0100-10-110-03-00-510100-	Service Agreements				
				51.44	0100-10-120-05-00-510100-	Service Agreements				
				51.44	0100-10-125-06-00-510100-	Service Agreements				
				51.44	0100-10-145-13-00-510100-	Service Agreements				
						CHECK		130	TOTAL:	704.45
131	07/31/2025	EFT	378	AMERICAN REFUSE INC	68191	354761	07/01/2025		073125	6,355.50
					66442					
Invoice: 354761				6,355.50	5001-40-400-22-00-510114-	VARIOUS LOCATIONS - JULY 2025				
						Contract Services				
					68192	354916	07/01/2025		073125	982.70
					66443					
Invoice: 354916				982.70	5100-50-405-28-20-510706-	ALL PW'S & ENGINEERING REFUSE SERVICES -				
						Refuse				
					68193	354865	07/01/2025		073125	272.95
					66444					
Invoice: 354865				272.95	0100-30-400-25-55-510706-	VETERAN'S HALL - REFUSE SERVICES - JULY 2025				
						Refuse				
					68744	Franchise Fee Refund	06/30/2025		073125	13,577.24
					66975					
Invoice: Franchise Fee Refund				13,577.24	0100-10-000-00-00-400202-	Refund for duplicate Core City Franchise Fee pmt				
						Franchise Tax - Refuse				
						CHECK		131	TOTAL:	21,188.39
132	07/31/2025	EFT	97	BEST BEST & KRIEGER	67948	1033544	06/30/2025		073125	18,030.24
					66211					
Invoice: 1033544				18,030.24	0100-10-130-08-00-510420-	RETAINER LEGAL SERVICES THROUGH JUNE 30, 2025				
						Legal Services				
					67949	1033564	06/30/2025		073125	13,752.50
					66212					
Invoice: 1033564				13,752.50	0100-10-130-08-00-510420-	LEGAL SERVICES THROUGH JUNE 30, 2025				
						Legal Services				
					67952	1033565	06/30/2025		073125	2,742.70
					66215					
Invoice: 1033565				2,742.70	0100-10-130-08-00-510420-	OVERAGE RETAINER SERVICES THRU JUNE 30, 2025				
						Legal Services				

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	132	TOTAL:	34,525.44	
134	07/31/2025	EFT	14425	CARLOS QUEZADA	67997 043233 66256	07/03/2025	073125	240.00	
Invoice: 043233					240.00 0100-10-405-26-00-510300-	FLEET SERVICE WASH - BLDG	Vehicle Operations		
					67998 043237 66257	07/03/2025	073125	180.00	
Invoice: 043237					180.00 5003-40-140-12-00-510300-	FLEET SERVICE WASH - TRANSIT	Vehicle Operations		
					68092 043235 66349	07/03/2025	073125	30.00	
Invoice: 043235					5.00 0100-10-110-03-00-510300-	Fleet Service Wash-CM Equinox #519	Vehicle Operations		
					5.00 0100-10-110-65-00-510300-	Vehicle Operations	Vehicle Operations		
					5.00 0100-10-120-05-00-510300-	Vehicle Operations	Vehicle Operations		
					5.00 0100-10-100-01-00-510300-	Vehicle Operations	Vehicle Operations		
					5.00 0100-10-125-06-00-510300-	Vehicle Operations	Vehicle Operations		
					2.50 0100-10-135-09-00-510300-	Vehicle Operations	Vehicle Operations		
					2.50 0100-10-135-11-00-510300-	Vehicle Operations	Vehicle Operations		
					68187 043238 66438	07/03/2025	073125	80.00	
Invoice: 043238					80.00 0100-30-300-04-00-510300-	LEARNING CENTER - BUS WASH	Vehicle Operations		
					68188 043234 66439	07/03/2025	073125	180.00	
Invoice: 043234					180.00 0100-40-400-18-00-510300-	ENGINEERING - FLEET WASHES	Vehicle Operations		
					68551 043243 66786	07/18/2025	073125	30.00	
Invoice: 043243					5.00 0100-10-110-03-00-510300-	Fleet Service Wash-CM Equinox #519	Vehicle Operations		
					5.00 0100-10-110-65-00-510300-	Vehicle Operations	Vehicle Operations		
					5.00 0100-10-120-05-00-510300-	Vehicle Operations	Vehicle Operations		
					5.00 0100-10-100-01-00-510300-	Vehicle Operations	Vehicle Operations		
					5.00 0100-10-125-06-00-510300-	Vehicle Operations	Vehicle Operations		
					2.50 0100-10-135-09-00-510300-	Vehicle Operations	Vehicle Operations		
					2.50 0100-10-135-11-00-510300-	Vehicle Operations	Vehicle Operations		
					CHECK	134	TOTAL:	740.00	
137	07/31/2025	EFT	939	GIOVANNI PEREZ	68659 125NOINV07282025 (2) 66893	07/28/2025	073125	205.00	
Invoice: 125NOINV07282025 (2)					205.00 0100-10-125-06-00-510501-	Per Diem - CALED Advanced Institute (ACE Program)	Training		

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	137	TOTAL:	205.00		
140	07/31/2025	EFT	1118 PLACEWORKS, INC.	68184 66436	COSH-01.0-9	06/30/2025		073125	13,981.38		
Invoice: COSH-01.0-9			13,981.38	0100-10-145-13-00-510400-	Prof Services: 2023 General Plan Update & EIR Professional Services						
						CHECK	140	TOTAL:	13,981.38		
141	07/31/2025	EFT	556 SHAFTER DG SOLAR, LL	67902 66166	58565034	06/30/2025		073125	31,948.88		
Invoice: 58565034			750.01	0100-20-200-15-00-510707-	SOLAR ELECTRICITY CHARGES - JUNE 2025						
			31,198.87	5002-40-400-20-00-510707-	Power Power						
						CHECK	141	TOTAL:	31,948.88		
142	07/31/2025	EFT	291 SHAFTER PARTS & SUPP	68522 66759	074171	07/02/2025		073125	152.82		
Invoice: 074171			152.82	5000-40-400-21-00-510204-	WASTE WATER - FIL AIR FITLER Equipment Repair						
						CHECK	142	TOTAL:	152.82		
144	07/31/2025	EFT	5364 TEL-TEC SECURITY SYS	68045 66302	887639	06/18/2025		073125	600.00		
Invoice: 887639			600.00	5100-50-405-28-20-510205-	ALL PW'S - SERVICE CALL - REPAIR REPEATER Building Repair & Maintenance						
				68601	250600606	07/24/2025	20250376	073125	11,298.07		
Invoice: 250600606			11,298.07	5100-50-405-28-90-510205-	INSTALLATION OF SECURE HID DOOR ACCESS - CITY HAL Building Repair & Maintenance						
						CHECK	144	TOTAL:	11,898.07		
146	07/31/2025	EFT	15101 WEX BANK - ACCOUNT 0	68797 67024	NOINV 7/18/25	07/18/2025		073125	43.31		
Invoice: NOINV 7/18/25			43.31	0100-20-200-14-00-510302-	POLICE-Fuel #318 Vehicle operations - Fuel						
						CHECK	146	TOTAL:	43.31		

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		
1740	07/16/2025	WIRE	1473	VIDTECH INC	68260 66505	125NOINV06112025	06/30/2025	073125	9,121.50
Invoice: 125NOINV06112025				9,121.50	0100-10-125-06-00-510400-	Economic Development Drone Video Professional Services			
				CHECK				1740 TOTAL:	9,121.50
1743	03/24/2025	WIRE	4	PACIFIC GAS & ELECTR	68547 66783	0008384948-9	03/24/2025	073125	3,000.00
Invoice: 0008384948-9				3,000.00	E PD00001 -20 -200 0308-60-200-14-00-580200-	-0308	PD Substation Project		
				Capital Prj.- Buildings & Imp.				CHECK	1743 TOTAL: 3,000.00
1749	07/30/2025	WIRE	17	INTERNAL REVENUE SER	68705 66937	7/30/2025	07/30/2025	073125	755.50
Invoice: 7/30/2025				220.00	0100-00-000-00-00-205120-	warrant 073025 FIT			
				434.00	0100-00-000-00-00-205122-	Federal Income Tax Payable			
				101.50	0100-00-000-00-00-205123-	FICA Tax Payable			
				Medicare Tax Payable				CHECK	1749 TOTAL: 755.50
1750	07/30/2025	WIRE	144	ST OF CA EDD	68706 66938	7/30/2025	07/30/2025	073125	108.00
Invoice: 7/30/2025				66.00	0100-00-000-00-00-205121-	warrant 073025 SIT			
				42.00	0100-00-000-00-00-205130-	State Income Tax Payable			
				ST Disability Insur Payable				CHECK	1750 TOTAL: 108.00
1751	08/01/2025	WIRE	17	INTERNAL REVENUE SER	68766 66994	8/1/2025	08/01/2025	073125	133.41
Invoice: 8/1/2025				108.12	0100-00-000-00-00-205122-	warrant 080125 FICA			
				25.29	0100-00-000-00-00-205123-	FICA Tax Payable			
				Medicare Tax Payable				CHECK	1751 TOTAL: 133.41
1752	08/01/2025	WIRE	144	ST OF CA EDD	68767 66995	8/1/2025	08/01/2025	073125	37.80
Invoice: 8/1/2025				37.80	0100-00-000-00-00-205130-	warrant 080125 SDI & UI			
				ST Disability Insur Payable					

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

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	1752	TOTAL:		37.80
1023871	07/31/2025	PRTD	998	ABSOLUTE SOFTWARE, I	68798	INV01740894	07/30/2025	34	073125	885.50
				Invoice: INV01740894	67025		PD NetMotion Software - Additional Licenses			
				885.50	0100-20-200-14-00-510150-	Software Subscription				
						CHECK	1023871	TOTAL:		885.50
1023872	07/31/2025	PRTD	15329	ADVANCED DATA STORAG	68554	0213305	07/05/2025		073125	41.30
				Invoice: 0213305	66789		Shred Services for FIN, HR, Code Enf.			
				13.77	0100-10-140-10-00-510400-	Professional Services				
				13.77	0100-10-135-09-00-510400-	Professional Services				
				13.76	0100-10-405-27-00-510400-	Professional Services				
						CHECK	1023872	TOTAL:		41.30
1023873	07/31/2025	PRTD	1182	AEP CALIFORNIA LLC	68349	INV0038021	07/08/2025		073125	157.50
				Invoice: INV0038021	66590		POLICE- UNIT #181 labor charges			
				157.50	0100-20-200-14-00-510300-	Vehicle Operations				
						CHECK	1023873	TOTAL:		157.50
1023874	07/31/2025	PRTD	1472	ALICIA RAMIREZ	68658	125NOINV07282025	07/28/2025		073125	205.00
				Invoice: 125NOINV07282025	66892		Per Diem - CALED Advanced Institute (ACE Program)			
				205.00	0100-10-125-06-00-510501-	Training				
						CHECK	1023874	TOTAL:		205.00
1023875	07/31/2025	PRTD	10311	ALLIANT INSURANCE SE	68137	NOINV - 07.15.2025	06/30/2025		073125	648.00
				Invoice: NOINV - 07.15.2025	66393		2ND QTR 2025 - EVENT INSURANCE FOR VETERANS HALL			
				648.00	0100-00-000-00-00-205323-	Rental Insurance Passthrough				
						CHECK	1023875	TOTAL:		648.00
1023876	07/31/2025	PRTD	14652	AMAZON CAPITAL SERVI	68164	1TVW-JDTG-3PKN	07/14/2025		073125	43.60
				Invoice: 1TVW-JDTG-3PKN	66418		SLLC Classroom Supplies			
				43.60	0100-30-300-04-00-510016-	Classroom Supplies				
					68165	1XFH-GTCY-4KVN	07/14/2025		073125	21.43
					66419					

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: 1XFH-GTCY-4KVN				21.43	0100-30-300-04-00-510016-	SLLC Classroom Supplies	Classroom Supplies			
				68166	1KRT-M9CP-F4CF	07/15/2025	073125			
				66421						
Invoice: 1KRT-M9CP-F4CF				24.42	0100-30-300-04-00-510016-	SLLC Classroom Supplies	Classroom Supplies			
				68168	1MRL-TFGR-M4ND	07/15/2025	073125			
				66422						
Invoice: 1MRL-TFGR-M4ND				28.29	0100-30-300-04-00-510001-	SLLC Dept Supplies	Departmental Supplies			
				68183	16YR-K4D1-LTKK	07/11/2025	073125			
				66435						
Invoice: 16YR-K4D1-LTKK				23.04	0100-10-145-13-00-510001-	DEPARTMENTAL SUPPLIES - BLDG, CE, PLN	Departmental Supplies			
				23.04	0100-10-405-27-00-510001-	Departmental Supplies	Departmental Supplies			
				23.06	0100-10-405-26-00-510001-	Departmental Supplies	Departmental Supplies			
				68274	1FL7-NK64-7H4F	06/23/2025	073125			
				66521						
Invoice: 1FL7-NK64-7H4F				10.71	5103-50-500-29-00-510001-	4-Pack Box Cutters	Departmental Supplies			
				68276	1H4H-K3KF-F3CF	06/08/2025	073125			
				66522						
Invoice: 1H4H-K3KF-F3CF				25.69	5103-50-500-29-00-510001-	RJ45 Crimping Tool - Aaron	Departmental Supplies			
				68277	1ML6-WL3G-7LHP	06/23/2025	073125			
				66523						
Invoice: 1ML6-WL3G-7LHP				33.72	0100-40-400-18-00-510001-	Dual Monitor Mount for Mike James	Departmental Supplies			
				68279	1VV4-4QD4-CVHP	06/30/2025	073125			
				66525						
Invoice: 1VV4-4QD4-CVHP				7.45	5103-50-500-29-00-510001-	DisplayPort to HDMI Cable - HR Lobby Workstation	Departmental Supplies			
				68646	1DYY-NTYP-NLVL	07/11/2025	073125			
				66881						
Invoice: 1DYY-NTYP-NLVL				128.65	0100-40-400-18-00-510000-	ENGINEERING - PLOTTER - 2 ROLLS OF BOND PAER	Office Supplies			
				68647	17J7-G9CT-C6DD	07/15/2025	073125			
				66882						
Invoice: 17J7-G9CT-C6DD				51.47	5002-40-400-20-00-510001-	WATER - LOCK BOX FOR KEYS	Departmental Supplies			
				68648	1G3Y-7DF7-LQJG	07/17/2025	073125			
				66883						

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: 1G3Y-7DF7-LQJG	92.32	0100-40-400-18-00-510000-				ENGINEERING - PENDAFLEX FOLDERS Office Supplies			
			68649	1FH6-XK3K-PJ6P	07/18/2025	073125			58.93
			66884						
Invoice: 1FH6-XK3K-PJ6P	58.93	0100-40-400-18-00-510000-				ENGINEERING - STREAMING WEBCAM Office Supplies			
			68650	1XGD-WNFM-GHCQ	07/21/2025	073125			25.68
			66885						
Invoice: 1XGD-WNFM-GHCQ		5.13 5101-50-400-24-00-510001-				ALL PWS - COFFEE GLASS JUG Departmental Supplies			
		5.13 5002-40-400-20-00-510001-				Departmental Supplies			
		5.14 0100-30-400-25-00-510001-				Departmental Supplies			
		5.14 5000-40-400-21-00-510001-				Departmental Supplies			
		5.14 0100-40-400-19-02-510001-				Departmental Supplies			
			68651	1VPW-L6Y3-KV9G	07/09/2025	073125			69.68
			66886						
Invoice: 1VPW-L6Y3-KV9G	69.68	5002-40-400-20-00-510001-				WATER - WIRE MESH Departmental Supplies			
			68653	1CWX-JWJQ-Q7Y3	07/09/2025	073125			80.10
			66888						
Invoice: 1CWX-JWJQ-Q7Y3	80.10	5002-40-400-20-00-510001-				WATER - BATTERY BACKUP Departmental Supplies			
			68662	1RNK-4QF6-FTFP	06/25/2025	073125			139.37
			66896						
Invoice: 1RNK-4QF6-FTFP		27.87 5101-50-400-24-00-510001-				ALL PW'S - DISINFECTING WIPES Departmental Supplies			
		27.87 5002-40-400-20-00-510001-				Departmental Supplies			
		27.88 0100-30-400-25-00-510001-				Departmental Supplies			
		27.88 5000-40-400-21-00-510001-				Departmental Supplies			
		27.87 0100-40-400-19-02-510001-				Departmental Supplies			
			68663	1D6X-Q6R9-VN9J	06/17/2025	073125			244.41
			66897						
Invoice: 1D6X-Q6R9-VN9J	244.41	5100-50-405-28-15-510001-				ANIMAL CONTROL - RETRACTABLE HORE REEL Departmental Supplies			
			68664	19G4-1LXQ-DPHR	06/30/2025	073125			17.13
			66898						
Invoice: 19G4-1LXQ-DPHR	17.13	5001-40-400-22-00-510114-				EDIBLE FOOD - NEMA LOCKING COMPACT Contract Services			
			68665	17VR-HRXD-C9RG	06/30/2025	073125			121.84
			66899						
Invoice: 17VR-HRXD-C9RG	121.84	5002-40-400-20-00-510001-				WATER - VINYL SAFETY SIGN Departmental Supplies			
			68667	1FR6-WG1V-74MG	07/23/2025	073125			10.71

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL	DESC		
Invoice: 1FR6-WG1V-74MG				66901		SLLC Classroom Supplies			
	10.71	0100-30-300-04-00-510016-		68680	1J9X-DLWD-FPLL	07/25/2025		073125	226.98
Invoice: 1J9X-DLWD-FPLL				66913		Classroom Supplies			
	226.98	0100-10-125-06-00-510001-		68788	13F4-YCWY-HF4X	07/28/2025		073125	199.22
Invoice: 13F4-YCWY-HF4X				67016		Departmental Supplies			
	199.22	0100-10-125-06-00-510001-					Departmental Supplies		
					CHECK	1023876	TOTAL:		1,730.94
1023877	07/31/2025	PRTD	13959 AMS.NET INC	68258	0092428	07/17/2025	7	073125	5,400.00
Invoice: 0092428				66504		AMS.NET Block of FLEX Support hours			
	5,400.00	5103-50-500-29-00-510400-		68775	0093038	06/30/2025	20250361	073125	31.36
Invoice: 0093038				67002		0365 - Exchange F1 (Front Line Lic w/Teams) Qty. 2			
	15.68	0100-10-125-06-00-510150-		15.68	0100-10-140-10-00-510150-	Software Subscription			
					CHECK	1023877	TOTAL:		5,431.36
1023878	07/31/2025	PRTD	184 Alexandra Fernanda N	68097	071425-NavarreteA	07/14/2025		073125	200.00
Invoice: 071425-NavarreteA				66353		SLLC Advance Shafter			
	200.00	0100-30-300-04-00-510804-					Community Promotions		
					CHECK	1023878	TOTAL:		200.00
1023879	07/31/2025	PRTD	184 Betsy Flores	68669	072525-FloresB	07/25/2025		073125	150.00
Invoice: 072525-FloresB				66903		SLLC Advance Shafter			
	150.00	0100-30-300-04-00-510804-					Community Promotions		
					CHECK	1023879	TOTAL:		150.00
1023880	07/31/2025	PRTD	184 Christopher Montoya-	68169	071525-MontoyaC	07/15/2025		073125	100.00
Invoice: 071525-MontoyaC				66423		SLLC Advance Shafter			
	100.00	0100-30-300-04-00-510804-					Community Promotions		

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
						CHECK	1023880	TOTAL:	100.00
1023881	07/31/2025	PRTD	184 Dayana Isabel Camach	68020 66277	070925-CamachoD	07/09/2025		073125	200.00
Invoice: 070925-CamachoD				200.00	0100-30-300-04-00-510804-	SLLC Advanced Shafter			
						Community Promotions			
						CHECK	1023881	TOTAL:	200.00
1023882	07/31/2025	PRTD	184 Dorothy Melisa Pimen	68081 66338	071125-PimentelD	07/11/2025		073125	150.00
Invoice: 071125-PimentelD				150.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023882	TOTAL:	150.00
1023883	07/31/2025	PRTD	184 Elinor Grace Franz	68016 66274	071125-FranzE	07/11/2025		073125	150.00
Invoice: 071125-FranzE				150.00	0100-30-300-04-00-510804-	SLLC Advanced Shafter			
						Community Promotions			
						CHECK	1023883	TOTAL:	150.00
1023884	07/31/2025	PRTD	184 Georgina Alexandra M	68423 66661	072125-MaldonadoG	07/21/2025		073125	100.00
Invoice: 072125-MaldonadoG				100.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023884	TOTAL:	100.00
1023885	07/31/2025	PRTD	184 Hellen Dulcynea Rami	68171 66425	071525-RamirezH	07/15/2025		073125	200.00
Invoice: 071525-RamirezH				200.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023885	TOTAL:	200.00
1023886	07/31/2025	PRTD	184 Jesus Daniel Cota	68012 66270	071025-CotaJD	07/10/2025		073125	150.00
Invoice: 071025-CotaJD				150.00	0100-30-300-04-00-510804-	SLLC Advanced Shafter			
						Community Promotions			
						CHECK	1023886	TOTAL:	150.00

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
1023887	07/31/2025	PRTD	184 Jonathan Santiago Ga	68172 66426	071525-GarciaJ	07/15/2025		073125	200.00
Invoice: 071525-GarciaJ				200.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023887	TOTAL:	200.00
1023888	07/31/2025	PRTD	184 Julio Jeshua Campos	68099 66355	071125-CamposJ	07/11/2025		073125	150.00
Invoice: 071125-CamposJ				150.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023888	TOTAL:	150.00
1023889	07/31/2025	PRTD	184 Lidia Espinoza Perez	68170 66424	071625-EspinozaL	07/16/2025		073125	100.00
Invoice: 071625-EspinozaL				100.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023889	TOTAL:	100.00
1023890	07/31/2025	PRTD	184 Litzi Yader Baez San	68098 66354	071425-BaezL	07/14/2025		073125	100.00
Invoice: 071425-BaezL				100.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023890	TOTAL:	100.00
1023891	07/31/2025	PRTD	184 Marisol Bazan Gutier	68318 66560	071825-BazanM	07/18/2025		073125	150.00
Invoice: 071825-BazanM				150.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023891	TOTAL:	150.00
1023892	07/31/2025	PRTD	184 Paloma Alejandra Ren	68668 66902	072825-RenteriaP	07/28/2025		073125	150.00
Invoice: 072825-RenteriaP				150.00	0100-30-300-04-00-510804-	SLLC Advance Shafter			
						Community Promotions			
						CHECK	1023892	TOTAL:	150.00
1023893	07/31/2025	PRTD	184 Paulina Gomez Lepe	68422 66660	072125-GomezP	07/21/2025		073125	150.00
Invoice: 072125-GomezP						SLLC Advance Shafter			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				150.00	0100-30-300-04-00-510804-			Community Promotions	
						CHECK	1023893	TOTAL:	150.00
1023894	07/31/2025	PRTD	184	Reyshe'll Nicol Grani	68082	071125-GranilloR	07/11/2025	073125	100.00
					66339				
				Invoice: 071125-GranilloR					
				100.00	0100-30-300-04-00-510804-			SLLC Advance Shafter Community Promotions	
						CHECK	1023894	TOTAL:	100.00
1023895	07/31/2025	PRTD	184	Vanessa Perez	68167	071525-PerezV	07/15/2025	073125	100.00
					66420				
				Invoice: 071525-PerezV					
				100.00	0100-30-300-04-00-510804-			SLLC Advanced Shafter Community Promotions	
						CHECK	1023895	TOTAL:	100.00
1023896	07/31/2025	PRTD	184	Yarelli Isabelle Sor	68035	071125-Soriay	07/11/2025	073125	150.00
					66292				
				Invoice: 071125-Soriay					
				150.00	0100-30-300-04-00-510804-			SLLC Advance Shafter Community Promotions	
						CHECK	1023896	TOTAL:	150.00
1023897	07/31/2025	PRTD	519	AQUATIC DESIGN GROUP	68153	34249	06/30/2025	20250392 073125	1,156.12
					66409				
				Invoice: 34249					
				1,156.12				AQUATIC CENTER - DESIGN IMPROVEMENTS	
					E PF00002 -20 -200			Capital Prj.- Buildings & Imp.	
					0100-60-400-25-52-580200-				
						CHECK	1023897	TOTAL:	1,156.12
1023898	07/31/2025	PRTD	1398	ARDURRA GROUP, INC.	68748	168607	06/30/2025	20250312 073125	967.50
					66979				
				Invoice: 168607					
				967.50	0100-40-400-18-00-510401-			Traffic Safety Consulting- Santa Fe Way & Cherry A Engineering Services	
						CHECK	1023898	TOTAL:	967.50
1023899	07/31/2025	PRTD	13224	B-LINE SALES INC	68312	48720	05/22/2025	073125	2,809.80
					66555				
				Invoice: 48720					
				2,809.80	5000-40-400-21-00-510204-			WASTE WATER - TANK/TUBE/INJECTION CHECK Equipment Repair	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1023899	TOTAL:		2,809.80
1023900	07/31/2025	PRTD	14008	BADGER METER	68214 80202064 66462	07/03/2025	073125			2,087.58
				Invoice: 80202064		WATER - METER SEVICES CELLULAR - JULY 2025 Software Subscription				
				2,087.58 5002-40-400-20-00-510150-		CHECK	1023900	TOTAL:		2,087.58
1023901	07/31/2025	PRTD	2820	BAKERSFIELD WELL & P	68315 SD 2503 66558	06/25/2025	073125			600.00
				Invoice: SD 2503		WATER - WELL #18 - REPAIR FLOW METER Equipment Repair				
				600.00 5002-40-400-20-00-510204-		CHECK	1023901	TOTAL:		600.00
1023902	07/31/2025	PRTD	13126	BELINDA GOMEZ CASTRO	68162 0052225 66416	05/22/2025	073125			135.00
				Invoice: 0052225		SLLC Study Session Hours Community Promotions				
				135.00 0100-30-300-04-00-510804-		CHECK	1023902	TOTAL:		135.00
1023903	07/31/2025	PRTD	1044	DAVID COMELLI	68611 199 66846	07/24/2025	20250100 073125			3,480.00
				Invoice: 199		Datacenter Network Switches Configuration - IT0000				
				3,480.00		Machinery & Equipment				
				E IT00006 -50 -550 5103-60-500-29-00-570200-		CHECK 1023903 TOTAL:				3,480.00
1023904	07/31/2025	PRTD	100	BLUEPRINT SERVICE CO	68317 085575 66559	07/09/2025	22 073125			92.23
				Invoice: 085575		POLICE SUBSTATION - PLOT FILE				
				92.23		Capital Prj.- Buildings & Imp.				
				E PD00001 -20 -200 0100-60-200-14-00-580200-						
				68482 086043 66719		07/18/2025	25 073125			79.60
				Invoice: 086043		POLICE SUBSTATION - PLANS				
				79.60		Capital Prj.- Buildings & Imp.				
				E PD00001 -20 -200 0308-60-200-14-00-580200-						

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
				67910	340702		07/01/2025		073125	4,988.00
				66174						
Invoice: 340702								Social Media Archiving Subscription - All Depts.		
				311.75		0100-10-120-05-00-510150-		Software Subscription		
				311.75		0100-10-110-03-00-510150-		Software Subscription		
				311.75		0100-20-200-14-00-510150-		Software Subscription		
				311.75		0100-20-200-15-00-510150-		Software Subscription		
				311.75		0100-10-145-13-00-510150-		Software Subscription		
				311.75		0100-10-125-06-00-510150-		Software Subscription		
				311.75		0100-30-300-04-00-510150-		Software Subscription		
				311.75		0100-10-110-65-00-510150-		Software Subscription		
				311.75		0100-10-135-09-00-510150-		Software Subscription		
				311.75		0100-10-140-10-00-510150-		Software Subscription		
				311.75		5003-40-140-12-00-510150-		Software Subscription		
				311.75		5002-40-400-20-00-510150-		Software Subscription		
				311.75		0100-40-400-19-02-510150-		Software Subscription		
				311.75		0100-40-400-18-00-510150-		Software Subscription		
				311.75		5103-50-500-29-00-510150-		Software Subscription		
				311.75		0100-10-100-01-00-510150-		Software Subscription		
				68447	337734		07/01/2025	21	073125	9,049.97
				66684						
Invoice: 337734				9,049.97		5103-50-500-29-00-510155-		CIVICPLUS - WWW.SHAFTER.COM SITE ANNUAL RENEWAL		
								IT Subscription		
								CHECK 1023912 TOTAL:		
										19,710.11
1023913	07/31/2025	PRTD	14335	CORE & MAIN LP	68223	X265523	07/07/2025		073125	755.03
						66470				
Invoice: X265523				755.03		5002-40-400-20-00-510001-		WATER - MASTER LOCKS		
								Departmental Supplies		
								CHECK 1023913 TOTAL:		755.03
1023914	07/31/2025	PRTD	10269	CORELOGIC INC	67999	82257546	06/30/2025		073125	130.00
						66258				
Invoice: 82257546				130.00		0100-10-405-27-00-510106-		REAL QUEST MAPS - CE		
								Subscriptions & Dues		
								CHECK 1023914 TOTAL:		130.00
1023915	07/31/2025	PRTD	968	DAKESSIAN LAW, LTD.	68596	3525	06/30/2025		073125	33,705.01
						66831				
Invoice: 3525				33,705.01		0100-10-125-07-00-510423-		CDTFA Local Tax Reallocation Dispute		
								Legal Services - Bus Devel		

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1023915	TOTAL:	33,705.01	
1023916	07/31/2025	PRTD	190 DANIELS TIRE SERVICE	68325	240195884		06/24/2025		073125	551.74
Invoice: 240195884				66567		POLICE-Unit #200 new tires				
				551.74	0100-20-200-14-00-510300-	Vehicle Operations				
						CHECK	1023916	TOTAL:	551.74	
1023917	07/31/2025	PRTD	1210 MATTHEW HERNANDEZ	68093	1012		06/30/2025		073125	2,800.00
Invoice: 1012				66350		PARK SECURITY PATROL - JUNE 2025				
				560.00	0100-30-400-25-30-510114-	Contract Services				
				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	0100-30-400-25-47-510114-	Contract Services				
						CHECK	1023917	TOTAL:	2,800.00	
1023918	07/31/2025	PRTD	206 DEE JASPAR & ASSOCIA	68149	25-00643		06/30/2025	20250372	073125	2,710.00
Invoice: 25-00643				66405		WATER - TANK #3 - PROFESSIONAL SERVICES				
				2,710.00	E WA00018 -10 -100	-0303 Capital Prj.- Infrastructure				
					0303-60-400-20-00-580100-					
					68150 25-00644	06/30/2025 20250333 073125				1,065.20
Invoice: 25-00644				66406		WATER - WELL #23 DEVELOPMENT				
				1,065.20	E WA00020 -20 -200	-5002 Capital Prj.- Infrastructure				
					5002-60-400-20-00-580100-					
					68155 25-00642	06/30/2025 073125				995.50
Invoice: 25-00642				66411		WATER - WELL #25 - ABANDONMENT				
				995.50	5002-40-400-20-00-510204-	Equipment Repair				
					68606 25-00645	06/30/2025 20250394 073125				3,610.00
Invoice: 25-00645				66841		PARK - MANNUEL - IRRIGATION IMPROVEMENTS				
				3,610.00	E PK00011 -20 -200	-0100 Capital Prj.- Other Imp.				
					0100-60-400-25-30-580300-					
						CHECK	1023918	TOTAL:	8,380.70	

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		
1023919	07/31/2025	PRTD	11059	DIVERSIFIED PROJECT	68142 9574611 66398		05/27/2025	20250354	073125	7,124.33
Invoice: 9574611				7,124.33		NPNS STREET & ROAD IMPROVEMENTS				
				E ST00022 -20 -200		-0308-SJAPC				
				0100-60-400-19-02-580100-		Capital Prj.- Infrastructure				
						CHECK	1023919	TOTAL:		7,124.33
1023920	07/31/2025	PRTD	1468	DMSI	67877 66140 66140		07/09/2025		073125	177.53
Invoice: 66140				156.25 5002-00-000-00-00-100101-		UB 114332 3501 ZACHARY OVER PAYMENT				
				21.28 5000-00-000-00-00-100101-		AR - Utility Billing				
						AR - Utility Billing				
						CHECK	1023920	TOTAL:		177.53
1023921	07/31/2025	PRTD	1468	DMSI	67878 66141 66141		07/09/2025		073125	361.87
Invoice: 66141				234.36 5002-00-000-00-00-100101-		UB 114332 3501 ZACHARY OVER PAYMENT				
				95.59 5002-00-000-00-00-100101-		AR - Utility Billing				
				31.92 5000-00-000-00-00-100101-		AR - Utility Billing				
						AR - Utility Billing				
						CHECK	1023921	TOTAL:		361.87
1023922	07/31/2025	PRTD	1468	DMSI	67879 66142 66142		07/09/2025		073125	356.44
Invoice: 66142				234.36 5002-00-000-00-00-100101-		UB 114332 3501 ZACHARY OVER PAYMENT				
				90.16 5002-00-000-00-00-100101-		AR - Utility Billing				
				31.92 5000-00-000-00-00-100101-		AR - Utility Billing				
						AR - Utility Billing				
						CHECK	1023922	TOTAL:		356.44
1023923	07/31/2025	PRTD	1468	DMSI	67880 66143 66143		07/09/2025		073125	343.01
Invoice: 66143				234.36 5002-00-000-00-00-100101-		UB 114332 3501 ZACHARY OVER PAYMENT				
				76.73 5002-00-000-00-00-100101-		AR - Utility Billing				
				31.92 5000-00-000-00-00-100101-		AR - Utility Billing				
						AR - Utility Billing				
						CHECK	1023923	TOTAL:		343.01

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				
1023924	07/31/2025	PRTD	1468	DMSI	67881	66144	07/09/2025		073125	474.57
Invoice: 66144					66144					
				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				208.29	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
								AR - Utility Billing		
								CHECK	1023924 TOTAL:	474.57
1023925	07/31/2025	PRTD	1468	DMSI	67882	66145	07/09/2025		073125	354.60
Invoice: 66145					66145					
				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				88.32	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
								AR - Utility Billing		
								CHECK	1023925 TOTAL:	354.60
1023926	07/31/2025	PRTD	1468	DMSI	67883	66146	07/09/2025		073125	445.59
Invoice: 66146					66146					
				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				179.31	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
								AR - Utility Billing		
								CHECK	1023926 TOTAL:	445.59
1023927	07/31/2025	PRTD	1468	DMSI	67884	66147	07/09/2025		073125	417.71
Invoice: 66147					66147					
				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				151.43	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
								AR - Utility Billing		
								CHECK	1023927 TOTAL:	417.71
1023928	07/31/2025	PRTD	1468	DMSI	67885	66148	07/09/2025		073125	628.12
Invoice: 66148					66148					
				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				361.84	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
								AR - Utility Billing		
								CHECK	1023928 TOTAL:	628.12

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		
1023929	07/31/2025	PRTD	1468	DMSI	67886 66149		07/09/2025		073125	672.83
Invoice: 66149				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				406.55	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
						CHECK	1023929	TOTAL:		672.83
1023930	07/31/2025	PRTD	1468	DMSI	67887 66150		07/09/2025		073125	552.31
Invoice: 66150				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				286.03	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
						CHECK	1023930	TOTAL:		552.31
1023931	07/31/2025	PRTD	1468	DMSI	67888 66151		07/09/2025		073125	563.62
Invoice: 66151				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				297.34	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
						CHECK	1023931	TOTAL:		563.62
1023932	07/31/2025	PRTD	1468	DMSI	67889 66152		07/09/2025		073125	439.61
Invoice: 66152				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				173.33	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
						CHECK	1023932	TOTAL:		439.61
1023933	07/31/2025	PRTD	1468	DMSI	67890 66153		07/09/2025		073125	335.92
Invoice: 66153				234.36	5002-00-000-00-00-100101-	UB 114332	3501	ZACHARY OVER PAYMENT		
				69.64	5002-00-000-00-00-100101-			AR - Utility Billing		
				31.92	5000-00-000-00-00-100101-			AR - Utility Billing		
						CHECK	1023933	TOTAL:		335.92

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		
1023934	07/31/2025	PRTD	1468	DMSI	67891 66154	66154	07/09/2025	073125	366.24
Invoice: 66154					UB 114332 3501 ZACHARY OVER PAYMENT				
234.36 5002-00-000-00-00-100101-					AR - Utility Billing				
79.58 5002-00-000-00-00-100101-					AR - Utility Billing				
31.92 5000-00-000-00-00-100101-					AR - Utility Billing				
20.38 0100-00-000-00-00-100101-					AR - Utility Billing				
					CHECK	1023934	TOTAL:	366.24	
1023935	07/31/2025	PRTD	34	ELECTRIC MOTOR WORKS	68224 66471	116381	07/04/2025	073125	2,715.29
Invoice: 116381					MANUAL LIFT STATION - REPAIRS				
2,715.29 5000-40-400-21-00-510204-					Equipment Repair				
					CHECK	1023935	TOTAL:	2,715.29	
1023936	07/31/2025	PRTD	14458	EMTS INC	68015 66273	10207618	06/30/2025	073125	13,886.00
Invoice: 10207618					GOSSAMER/FLIGHT PARK LANDSCAPE - JUNE 2025				
13,886.00 0808-40-400-19-04-510110-					Landscaping Services				
					CHECK	1023936	TOTAL:	13,886.00	
1023937	07/31/2025	PRTD	14044	FASTENAL COMPANY	68228 66475	CABAE1791	07/08/2025	073125	172.09
Invoice: CABAE1791					ALL PW'S - VENDING MACHINE SUPPLIES				
34.41 0100-40-400-19-02-510001-					Departmental Supplies				
34.42 0100-30-400-25-00-510001-					Departmental Supplies				
34.42 5000-40-400-21-00-510001-					Departmental Supplies				
34.42 5002-40-400-20-00-510001-					Departmental Supplies				
34.42 5101-50-400-24-00-510001-					Departmental Supplies				
					CHECK	1023937	TOTAL:	172.09	
1023938	07/31/2025	PRTD	12171	FGL ENVIRONMENTAL	68100 66356	543673A	06/10/2025	073125	277.00
Invoice: 543673A					BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
277.00 5002-40-400-20-00-510905-					Water Testing/Samples				
					68101 66357	543851A	06/17/2025	073125	311.00
Invoice: 543851A					BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
311.00 5002-40-400-20-00-510905-					Water Testing/Samples				
					68102 66358	543852	06/10/2025	073125	185.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC				
Invoice: 543852		185.00	5002-40-400-20-00-510905-	68103 66359	543853A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/10/2025		073125	125.00
Invoice: 543853A		125.00	5002-40-400-20-00-510905-	68104 66360	543854A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/10/2025		073125	125.00
Invoice: 543854A		125.00	5002-40-400-20-00-510905-	68105 66361	543856A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/10/2025		073125	247.00
Invoice: 543856A		247.00	5002-40-400-20-00-510905-	68106 66362	544017A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/17/2025		073125	175.00
Invoice: 544017A		175.00	5002-40-400-20-00-510905-	68107 66363	544018A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/18/2025		073125	223.00
Invoice: 544018A		223.00	5002-40-400-20-00-510905-	68108 66364	544019A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/18/2025		073125	163.00
Invoice: 544019A		163.00	5002-40-400-20-00-510905-	68110 66366	544020A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/24/2025		073125	660.00
Invoice: 544020A		660.00	5002-40-400-20-00-510905-	68111 66367	544021A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/17/2025		073125	247.00
Invoice: 544021A		247.00	5002-40-400-20-00-510905-	68119 66375	544374a	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/24/2025		073125	173.00
Invoice: 544374a		173.00	5002-40-400-20-00-510905-	68120 66376	544375A	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples	06/24/2025		073125	213.00
Invoice: 544375A		213.00	5002-40-400-20-00-510905-							

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 554376A				68121	554376A		06/24/2025		073125	277.00
				66377						
	277.00	5002-40-400-20-00-510905-				BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
				68122	544377A		06/24/2025		073125	27.00
				66378						
Invoice: 544377A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	27.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68123	544379A		06/24/2025		073125	185.00
				66379						
Invoice: 544379A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	185.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68124	544380A		06/24/2025		073125	125.00
				66380						
Invoice: 544380A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	125.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68125	544381A		06/24/2025		073125	125.00
				66381						
Invoice: 544381A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	125.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68126	544383A		06/24/2025		073125	125.00
				66382						
Invoice: 544383A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	125.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68127	544384A		06/24/2025		073125	65.00
				66383						
Invoice: 544384A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	65.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68128	544178A		06/25/2025		073125	107.00
				66384						
Invoice: 544178A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	107.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68129	544179A		06/25/2025		073125	83.00
				66385						
Invoice: 544179A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	83.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68130	544180A		06/25/2025		073125	173.00
				66386						
Invoice: 544180A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM				
	173.00	5002-40-400-20-00-510905-				Water Testing/Samples				
				68131	544182A		06/24/2025		073125	125.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755					
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC				
Invoice: 544182A					66387		BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
		125.00		5002-40-400-20-00-510905-					Water Testing/Samples	
Invoice: 544618A					68229	544618A	07/08/2025		073125	173.00
		173.00		5002-40-400-20-00-510905-	66476					
Invoice: 544621A					68230	544621A	07/08/2025		073125	125.00
		125.00		5002-40-400-20-00-510905-	66477					
Invoice: 544622A					68231	544622A	07/08/2025		073125	125.00
		125.00		5002-40-400-20-00-510905-	66478					
Invoice: 544623A					68232	544623A	07/08/2025		073125	185.00
		185.00		5002-40-400-20-00-510905-	66479					
Invoice: 544624A					68233	544624A	07/08/2025		073125	125.00
		125.00		5002-40-400-20-00-510905-	66480					
Invoice: 544625A					68234	544625A	07/08/2025		073125	125.00
		125.00		5002-40-400-20-00-510905-	66481					
							CHECK	1023938	TOTAL:	5,399.00
1023939	07/31/2025	PRTD	14647	FINISHLINE SIGNS	68138	15274	07/08/2025		073125	50.00
Invoice: 15274					66394		TRANSIT DOOR DECALS NEW LOGO			
		50.00		5003-40-140-12-00-510300-					Vehicle Operations	
							CHECK	1023939	TOTAL:	50.00
1023940	07/31/2025	PRTD	1320	FELIX MENDOZA RODRIG	68483	1244	07/16/2025		073125	1,100.00
Invoice: 1244					66720		Transit TE-24 TE-22 Delivery to Shafter Corp Yard			
		1,100.00		5003-40-140-12-00-510001-					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		
						CHECK	1023940	TOTAL:	1,100.00	
1023941	07/31/2025	PRTD	148	GHA TECHNOLOGIES INC	68399 1168653 66640	07/12/2025		073125		259.02
Invoice: 1168653				259.02	0100-10-125-06-00-510001-	Lenovo ThinkPad Docking Station USB-C		Departmental Supplies		
					68450 1167400 66687	06/30/2025		073125		1,034.59
Invoice: 1167400				1,034.59	0100-30-300-04-00-510202-	Lenovo ThinkCentre M70q Workstation		Hardware & Tools		
					68548 1170956 66784	07/17/2025		073125		175.35
Invoice: 1170956				175.35	0100-10-140-10-00-510150-	Cisco DUO MFA Licenses - Qty.5 Required Pun Group		Software Subscription		
					68717 1172470 66948	07/25/2025	32	073125		16,808.34
Invoice: 1172470				16,808.34	5103-50-500-29-00-510155-	Cohesity Data Backup/Recovery Subscription Renewal		IT Subscription		
					68778 1172541 67005	07/23/2025	24	073125		8,339.64
Invoice: 1172541				8,339.64	5103-50-500-29-00-510202-	Lenovo Replacement Laptops - Qty.3 for IT Dept.		Hardware & Tools		
						CHECK	1023941	TOTAL:	26,616.94	
1023942	07/31/2025	PRTD	12703	GOLDEN VALLEY	68289 INV5069101 66534	07/11/2025		073125		216.55
Invoice: INV5069101				32.04	0100-30-400-25-00-510001-	PARKS - BAIT 30LBS/GLOVES		Departmental Supplies		
				184.51	0100-30-400-25-00-510200-			Repairs & Maintenance		
					68290 INV5069102 66535	07/11/2025		073125		216.55
Invoice: INV5069102				32.04	0100-30-400-25-00-510001-	PARKS - BAIT 30LBS/GLOVES		Departmental Supplies		
				184.51	0100-30-400-25-00-510200-			Repairs & Maintenance		
						CHECK	1023942	TOTAL:	433.10	
1023943	07/31/2025	PRTD	32	GRAINGER	68288 9560765092 66533	07/02/2025		073125		2,647.27
Invoice: 9560765092				882.42	5101-50-400-24-00-510001-	SHOP/PW GYM/FAC SHOP - PORTABLE COOLER		Departmental Supplies		
				882.42	5100-50-405-28-00-510001-			Departmental Supplies		
				176.48	5002-40-400-20-00-510001-			Departmental Supplies		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				Cash10755					NET
				VOUCHER	INVOICE	INV DATE	PO	WARRANT	
				DOCUMENT		INVOICE DTL DESC			
				176.49	0100-30-400-25-00-510001-			Departmental Supplies	
				176.49	5000-40-400-21-00-510001-			Departmental Supplies	
				176.49	0100-40-400-19-02-510001-			Departmental Supplies	
				176.48	0100-40-400-18-00-510001-			Departmental Supplies	
						CHECK	1023943	TOTAL:	2,647.27
1023944	07/31/2025	PRTD	859 HALL LETTER SHOP INC	68345	30729	07/03/2025		073125	4,543.45
				66586					
			Invoice: 30729						
			4,543.45	5002-40-400-20-00-510400-					
						WATER - PUBLIC HEARING NOTICE		Professional Services	
						CHECK	1023944	TOTAL:	4,543.45
1023945	07/31/2025	PRTD	15464 HECTOR'S PLUMBING	68371	25-787	07/12/2025		073125	620.00
				66612					
			Invoice: 25-787						
			124.00	5101-50-400-24-00-510205-				ALL PW'S - REPLACE 3 FAUCETS	
			124.00	5002-40-400-20-00-510205-				Building Repair & Maintenance	
			124.00	0100-30-400-25-00-510205-				Building Repair & Maintenance	
			124.00	5000-40-400-21-00-510205-				Building Repair & Maintenance	
			124.00	0100-40-400-19-02-510205-				Building Repair & Maintenance	
						CHECK	1023945	TOTAL:	620.00
1023946	07/31/2025	PRTD	1444 HILLCREST SHEET META	68350	960027291	07/07/2025		073125	424.00
				66592					
			Invoice: 960027291						
			424.00	5103-50-500-29-70-510200-				SITE #8 LERDO - HVAC MAINTENANCE SERVICES	
								Repairs & Maintenance	
				68353	960027290	07/07/2025		073125	1,171.00
				66593					
			Invoice: 960027290						
			1,171.00	5100-50-405-28-20-510100-				ENGINEERING - HVAC MAINTENANCE SERVICES	
								Service Agreements	
				68354	960027289	07/07/2025		073125	1,005.00
				66595					
			Invoice: 960027289						
			1,005.00	5100-50-405-28-90-510100-				CITY HALL - HVAC MAINTENANCE SERVICES	
								Service Agreements	
				68356	960027288	07/07/2025		073125	671.00
				66597					
			Invoice: 960027288						
			671.00	5100-50-405-28-15-510100-				ANIMAL CONTROL - HVAC MAINTENANCE SERVICES	
								Service Agreements	
				68365	960027287	07/07/2025		073125	424.00
				66606					
			Invoice: 960027287						
			424.00	5004-40-500-30-01-510100-				SITE #7 FANUCCHI - HVAC MAINTENANCE SERVICES	
								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		
				68367	960027361		07/09/2025		073125	513.80
				66608						
Invoice: 960027361				513.80	5100-50-405-28-90-510205-	CITY HALL - REPAIR TO BARD UNIT ON TRAILER Building Repair & Maintenance				
						CHECK	1023946	TOTAL:		4,208.80
1023947	07/31/2025	PRTD	2	HITCHCOCK'S AUTO PAR	68333	423123	06/30/2025		073125	42.62
					66575					
Invoice: 423123				42.62	0100-20-200-14-00-510300-	POLICE-Unit #170 6-Qt. Oil 5W-20, filter Vehicle Operations				
				68335	423038		06/27/2025		073125	42.62
				66576						
Invoice: 423038				42.62	0100-20-200-14-00-510300-	POLICE-Unit #161 6-Qt. Oil 5W-20, filter Vehicle Operations				
				68342	423323		07/02/2025		073125	6.28
				66583						
Invoice: 423323				6.28	0100-20-200-14-00-510300-	POLICE-Unit #170 mini light bulb Vehicle Operations				
				68343	423494		07/07/2025		073125	6.28
				66584						
Invoice: 423494				6.28	0100-20-200-14-00-510300-	POLICE-Unit #170mini light bulb Vehicle Operations				
				68344	423493		07/07/2025		073125	6.28
				66585						
Invoice: 423493				6.28	0100-20-200-14-00-510300-	POLICE-Unit #160 mini light bulb Vehicle Operations				
				68384	423196		07/01/2025		073125	547.32
				66625						
Invoice: 423196				547.32	0100-40-400-19-02-510300-	STREETS #318 - BRAKE ROTOR/PADS Vehicle Operations				
				68387	423210		07/01/2025		073125	119.98
				66628						
Invoice: 423210				119.98	0100-40-400-19-02-510204-	STREETS - AIR COMPRESSOR - BATTERY Equipment Repair				
				68389	423221		07/01/2025		073125	120.53
				66630						
Invoice: 423221				120.53	0100-40-400-19-02-510300-	STREETS #318 - OIL SEAL Vehicle Operations				
				68436	423229		07/01/2025		073125	232.48
				66673						
Invoice: 423229				STREETS #318 - PAINTED ROTOR						

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	232.48	0100-40-400-19-02-510300-								
				68437	423228		07/01/2025		073125	-487.28
Invoice: 423228				66675						
	-487.28	0100-40-400-19-02-510300-								
				68438	423225		07/01/2025		073125	74.82
Invoice: 423225				66676						
	74.82	0100-40-400-19-02-510300-								
				68440	423359		07/03/2025		073125	15.57
Invoice: 423359				66678						
	15.57	5101-50-400-24-00-510300-								
				68441	423366		07/03/2025		073125	54.62
Invoice: 423366				66679						
	54.62	5002-40-400-20-00-510001-								
				68451	423390		07/03/2025		073125	38.58
Invoice: 423390				66688						
	38.58	0100-40-400-19-02-510001-								
				68453	423459		07/07/2025		073125	715.28
Invoice: 423459				66690						
	715.28	5002-40-400-20-00-510204-								
				68455	423479		07/07/2025		073125	-53.63
Invoice: 423479				66692						
	-53.63	5002-40-400-20-00-510204-								
				68458	423469		07/07/2025		073125	48.97
Invoice: 423469				66695						
	48.97	5002-40-400-20-00-510204-								
				68459	423522		07/08/2025		073125	87.13
Invoice: 423522				66696						
	87.13	5002-40-400-20-00-510300-								
				68460	423520		07/08/2025		073125	5.49
Invoice: 423520				66697						
	5.49	5101-50-400-24-00-510001-								

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				68461 66698	423519		07/08/2025		073125	76.51
Invoice: 423519		76.51	5100-50-405-28-00-510300-							
				68462 66699	423518		07/08/2025		073125	10.21
Invoice: 423518		10.21	5101-50-400-24-00-510001-							
				68463 66700	423662		07/09/2025		073125	74.82
Invoice: 423662		74.82	0100-40-400-19-02-510300-							
				68464 66701	423689		07/10/2025		073125	191.19
Invoice: 423689		191.19	0100-30-400-25-00-510300-							
				68465 66702	423686		07/10/2025		073125	47.59
Invoice: 423686		47.59	0100-30-400-25-00-510300-							
				68466 66703	423850		07/14/2025		073125	249.94
Invoice: 423850		249.94	0100-40-400-19-02-510300-							
				68478 66715	423848		07/14/2025		073125	12.40
Invoice: 423848		12.40	0100-40-400-18-00-510300-							
				68479 66716	423847		07/14/2025		073125	47.58
Invoice: 423847		47.58	0100-40-400-18-00-510300-							
				68480 66717	424156		07/18/2025		073125	67.20
Invoice: 424156		40.00	0100-40-400-19-02-510300-							
		27.20	0100-40-400-19-02-510001-							
				68481 66718	424155		07/18/2025		073125	27.95
Invoice: 424155		27.95	0100-40-400-19-02-510204-							
				68709	423495		07/07/2025		073125	22.23

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC				
Invoice: 423495						66941				
22.23 5003-40-140-12-00-510300-						TRANSIT TE-22 DOME LIGHT				
						68710 424493	07/24/2025		073125	10.06
Invoice: 424493						66942				
10.06 5003-40-140-12-00-510301-						TRANSIT LED KIT				
									CHECK 1023947 TOTAL:	2,461.62
1023948	07/31/2025	PRTD	13383	HOME DEPOT CREDIT SE	68005 1842105		06/19/2025		073125	651.01
Invoice: 1842105						66264				
651.01 5100-50-405-28-00-510202-						FACILITIES SHOP - TOOLS				
									Hardware & Tools	
						68006 1774117	06/19/2025		073125	191.98
Invoice: 1774117						66265				
191.98 5100-50-405-28-00-510202-						FACILITIES SHOP - TOOLS				
									Hardware & Tools	
						68007 4442519	06/16/2025		073125	186.52
Invoice: 4442519						66266				
186.52 5100-50-405-28-50-510205-						LEARNING CENTER - METAL GARAGE STORAGE				
									Building Repair & Maintenance	
						68010 1213221	06/19/2025		073125	138.90
Invoice: 1213221						66269				
138.90 5100-50-405-28-00-510202-						FACILITIES SHOP - TOOLS				
									Hardware & Tools	
						68013 1904506	06/19/2025		073125	36.63
Invoice: 1904506						66271				
36.63 5100-50-405-28-00-510202-						FACILITIES SHOP - TOOLS				
									Hardware & Tools	
						68328 9535298	06/30/2025		073125	224.85
Invoice: 9535298						66570				
37.47 5101-50-400-24-00-510001-						ALL PWS/GYM - A5BLK SELF CLEANING BOTTLELESS WATER				
37.47 5002-40-400-20-00-510001-						Departmental Supplies				
37.48 0100-30-400-25-00-510001-						Departmental Supplies				
37.48 5000-40-400-21-00-510001-						Departmental Supplies				
37.48 0100-40-400-19-02-510001-						Departmental Supplies				
37.47 0100-40-400-18-00-510001-						Departmental Supplies				
									CHECK 1023948 TOTAL:	1,429.89

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			
1023949	07/31/2025	PRTD	10148 INFOSEND INC	68133	289981	06/30/2025		073125	3,112.62
Invoice: 289981				66389					
				778.16	5000-40-400-21-00-510400-	UTILITY BILL, DELINQUENT NOTICE PROCESSING			
				778.16	5001-40-400-22-00-510400-	Professional Services			
				1,556.30	5002-40-400-20-00-510400-	Professional Services			
				68134	290262	06/30/2025		073125	462.00
Invoice: 290262				66390					
				115.50	5000-40-400-21-00-510400-	MONTHLY SERVICE FEE JUNE 2025			
				115.50	5001-40-400-22-00-510400-	Professional Services			
				231.00	5002-40-400-20-00-510400-	Professional Services			
						CHECK	1023949	TOTAL:	3,574.62
1023950	07/31/2025	PRTD	11353 INTERNATIONAL CODE C	68000	1002100318	07/01/2025		073125	380.59
Invoice: 1002100318				66259					
				380.59	0100-10-405-26-00-510001-	CODE BOOKS			
						Departmental Supplies			
				68175	1002100925	07/02/2025		073125	959.00
Invoice: 1002100925				66428					
				959.00	0100-10-405-26-00-510001-	CODE BOOKD - BLDG			
						Departmental Supplies			
				68486	1002103658	07/08/2025	4	073125	603.31
Invoice: 1002103658				66723					
				603.31	0100-10-405-26-00-510001-	ICC BOOKS - 2025			
						Departmental Supplies			
				68487	1002103659	07/08/2025	4	073125	985.40
Invoice: 1002103659				66724					
				985.40	0100-10-405-26-00-510001-	ICC BOOKS - 2025			
						Departmental Supplies			
				68489	1002103660	07/08/2025	4	073125	983.27
Invoice: 1002103660				66726					
				983.27	0100-10-405-26-00-510001-	ICC BOOKS - 2025			
						Departmental Supplies			
						CHECK	1023950	TOTAL:	3,911.57
1023951	07/31/2025	PRTD	1475 ISAREL PEREZ-HERNAND	68746	NOINV 05/16/2025	06/30/2025		073125	67.00
Invoice: NOINV 05/16/2025				66977					
				67.00	0100-10-140-10-00-510115-	Reimbursement for Pre-Emp. Live Scan			
						Recruitment			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC		
						CHECK	1023951	TOTAL:	67.00
1023952	07/31/2025	PRTD	523 JENNIFER GARCIA	68373	Per diem 7/16/25	07/16/2025		073125	449.50
				66614					
Invoice: Per diem 7/16/25				449.50	0100-20-200-14-00-510505-	POLICE-Per diem ICI Gang Foundation Course Travel			
						CHECK	1023952	TOTAL:	449.50
1023953	07/31/2025	PRTD	1334 JORGE ARMANDO AGUILA	67923	SHF-001	07/01/2025		073125	425.00
				66190					
Invoice: SHF-001				28.33	0100-10-110-03-00-510400-	Department Logos			
				28.33	0100-10-125-06-00-510400-	Professional Services			
				28.33	0100-10-110-65-00-510400-	Professional Services			
				28.33	0100-10-120-05-00-510400-	Professional Services			
				28.33	0100-10-100-01-00-510400-	Professional Services			
				28.33	0100-30-300-04-00-510400-	Professional Services			
				28.33	0100-10-140-10-00-510400-	Professional Services			
				28.33	5003-40-140-12-00-510400-	Professional Services			
				28.33	0100-10-135-09-00-510400-	Professional Services			
				9.44	5002-40-400-20-00-510400-	Professional Services			
				9.45	0100-40-400-19-02-510400-	Professional Services			
				9.45	0100-40-400-18-00-510400-	Professional Services			
				28.34	5100-50-405-28-00-510400-	Professional Services			
				28.34	0100-10-405-26-00-510400-	Professional Services			
				28.34	0100-10-145-13-00-510400-	Professional Services			
				28.34	0100-10-405-27-00-510400-	Professional Services			
				28.33	0100-20-200-14-00-510400-	Professional Services			
						CHECK	1023953	TOTAL:	425.00
1023954	07/31/2025	PRTD	1466 JOSE FLORES	68067	NOINV 7/14/25	07/14/2025		073125	1,500.00
				66324					
Invoice: NOINV 7/14/25				1,500.00	0100-20-200-14-00-500502-	PD Uniform and Equipment Allowance			
						CHECK	1023954	TOTAL:	1,500.00
1023955	07/31/2025	PRTD	7452 JOSEPH T O'BRIEN	68671	NOINV - 03.17.2025	03/17/2025		073125	102.75
				66905					
Invoice: NOINV - 03.17.2025				102.75	5002-40-400-20-00-510501-	REIMBURSEMENT FOR DRINKING WATER CERTIFICATION Training			
						CHECK	1023955	TOTAL:	102.75

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1023956	07/31/2025	PRTD	1453 JTS MODULAR, INC.	68066 66323	APPLICATION #2		06/30/2025	20250383	073125	229,425.00
Invoice: APPLICATION #2				229,425.00			Shafter Aquatic Center Modular Building			
				E PF00004	-50	-525	-0100			
				0100-60-400-25-52-580200-						
				Capital Prj.- Buildings & Imp.						
				CHECK	1023956	TOTAL:				229,425.00
1023957	07/31/2025	PRTD	879 KERN BROS. TRUCKING,	68494 66731	23688		07/07/2025	20250389	073125	10,584.00
Invoice: 23688				10,584.00			SAND SEAL PROJECT - KERN BRO TRUCKING			
				E ST00006	-50	-525	-			
				0204-60-400-19-02-580300-						
				Capital Prj.- Other Imp.						
				CHECK	1023957	TOTAL:				10,584.00
1023958	07/31/2025	PRTD	223 KERN CO ENVIRONMENTA	68298 66542	IN0507332		06/12/2025		073125	182.00
Invoice: IN0507332				182.00	5002-40-400-20-00-510807-		WATER - PERMIT FEE - TANK #4			
							Regulatory & Permitting			
				68299 66543	IN0507772		06/12/2025		073125	950.00
Invoice: IN0507772				950.00	0100-30-400-25-52-510400-		AQUATIC CENTER - PERMIT FEES - SWIMMING POOL			
							Professional Services			
				68300 66544	IN0508671		06/12/2025		073125	4,770.00
Invoice: IN0508671				4,770.00	5001-40-400-22-00-510400-		WATER - #2 BD BURN DUMP - PERMIT FEES			
							Professional Services			
				68301 66545	IN0509017		06/12/2025		073125	182.00
Invoice: IN0509017				182.00	5002-40-400-20-00-510807-		WATER - PERMIT FEE - TANK #3			
							Regulatory & Permitting			
				68302 66546	IN0509379		06/12/2025		073125	182.00
Invoice: IN0509379				182.00	5002-40-400-20-00-510807-		WATER - WELL #11 BUSINESS PLAN LOW RISK			
							Regulatory & Permitting			
				68303 66547	IN0511962		06/12/2025		073125	182.00
Invoice: IN0511962				182.00	5002-40-400-20-00-510807-		WATER - PERMIT FEES - TANK #5			
							Regulatory & Permitting			
				68304	IN0511963		06/12/2025		073125	182.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: IN0511963				66548						
	182.00	5002-40-400-20-00-510807-					WATER - PERMIT FEE - WELL #16 Regulatory & Permitting			
				68305	IN0512001		06/12/2025		073125	182.00
Invoice: IN0512001				66549						
	182.00	5000-40-400-21-00-510807-					WASTE WATER - LIFT STATION - GOSSAMER GROVE Regulatory & Permitting			
				68306	IN0512718		06/12/2025		073125	182.00
Invoice: IN0512718				66550						
	182.00	5002-40-400-20-00-510807-					WATER - PERMIT FEES - WELL #20 Regulatory & Permitting			
				68307	IN0512719		06/12/2025		073125	182.00
Invoice: IN0512719				66551						
	182.00	0100-30-400-25-52-510400-					AQUATIC CENTER - BUSINESS PLAN SMALL LOW RISK Professional Services			
				68308	IN0511438		06/12/2025		073125	182.00
Invoice: IN0511438				66552						
	182.00	5002-40-400-20-00-510807-					WATER - TANK #2 - STATE SERVICE CHG - OVERSITE Regulatory & Permitting			
				68310	IN0506324		06/12/2025		073125	182.00
Invoice: IN0506324				66553						
	182.00	5002-40-400-20-00-510807-					PW CORP YARD - SMALL LOW RISK 1 UNIT Regulatory & Permitting			
				68311	IN0507051		06/12/2025		073125	548.00
Invoice: IN0507051				66554						
	548.00	5002-40-400-20-00-510807-					PW CORP YARD - BUSINESS PLAN FEE Regulatory & Permitting			
CHECK 1023958 TOTAL:										8,088.00
1023959	07/31/2025	PRTD	5050	KERN EDC	68202	10117	07/01/2025		073125	6,000.00
Invoice: 10117				66451						
	6,000.00	0100-10-125-06-00-510106-					Semi Annual Membership- July - Dec 2025 Subscriptions & Dues			
CHECK 1023959 TOTAL:										6,000.00
1023960	07/31/2025	PRTD	870	KOPPEL & GRUBER PUBL	67875	25-1364	06/30/2025		073125	5,998.73
Invoice: 25-1364				66138						
	162.50	0809-40-400-19-04-510400-					ANNUAL ADMIN LLMD & SEWER/REFUSE - APRIL - JUNE 25 Professional Services			
	287.50	0810-40-400-19-04-510400-					Professional Services			
	337.50	0800-40-400-19-04-510400-					Professional Services			
	337.50	0803-40-400-19-04-510400-					Professional Services			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

				Cash10755				
				VOUCHER	INVOICE	INV DATE	PO	WARRANT
				NET				
				DOCUMENT	INVOICE DTL	DESC		
				287.50 0805-40-400-19-04-510400-		Professional Services		
				337.50 0806-40-400-19-04-510400-		Professional Services		
				162.50 0811-40-400-19-04-510400-		Professional Services		
				1,175.00 0808-40-400-19-04-510400-		Professional Services		
				337.50 0812-40-400-19-04-510400-		Professional Services		
				337.50 0814-40-400-19-04-510400-		Professional Services		
				287.50 0804-40-400-19-04-510400-		Professional Services		
				287.50 0807-40-400-19-04-510400-		Professional Services		
				337.50 0803-40-400-19-04-510400-		Professional Services		
				287.50 0804-40-400-19-04-510400-		Professional Services		
				996.25 0808-40-400-19-04-510400-		Professional Services		
				39.98 0100-40-400-18-00-510400-		Professional Services		
					CHECK	1023960 TOTAL:		
1023961	07/31/2025	PRTD	653 KSI ENGINEERING, INC 68605 114184	66840	05/09/2025	20250295 073125		
			Invoice: 114184					
			6,000.00 0100-40-400-18-00-510401-		RAIL SITE PARCEL EXHIBITS	Engineering Services		
					CHECK	1023961 TOTAL:		
1023962	07/31/2025	PRTD	1447 LASER TECHNOLOGY, IN 68382 198127 RI	66623	06/30/2025	20250380 073125		
			Invoice: 198127 RI					
			6,751.39 0100-60-200-14-00-570200-		POLICE- Kit, TruVision	Machinery & Equipment		
					CHECK	1023962 TOTAL:		
1023963	07/31/2025	PRTD	457 LIBRARY SYSTEMS & SE 68163 INV003770	66417	06/30/2025	073125		
			Invoice: INV003770					
			2,174.63 0100-30-300-04-60-510015-		SLLC LS&S MK Solutions-June	Books		
					CHECK	1023963 TOTAL:		
1023964	07/31/2025	PRTD	128 LIEBERT CASSIDY WHIT 68351 299345	66591	06/30/2025	073125		
			Invoice: 299345					
			373.50 0100-10-130-08-00-510421-		Prof.svcs. through 6/30/25 re: Title VI Plan	Legal Services - Personnel		
					CHECK	1023964 TOTAL:		
1023965	07/31/2025	PRTD	379 FLORENTINO MACIAS JR 68112 476	66368	07/10/2025	073125		
			Invoice: 476					
			691.60 0100-30-300-04-00-510001-		SLLC Janitorial 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		
							CHECK	1023965	TOTAL:	691.60
1023966	07/31/2025	PRTD	606	MARCIAL MASCORRO	68021 6096 66279		07/09/2025		073125	1,750.00
	Invoice: 6096			1,750.00	0100-30-300-04-00-510200-		SLLC Repairs and Maintenance		Repairs & Maintenance	
							CHECK	1023966	TOTAL:	1,750.00
1023967	07/31/2025	PRTD	9464	MOTOROLA	68324 8282153762 66566		06/24/2025	20250320	073125	1,162.61
	Invoice: 8282153762			1,162.61	0100-60-200-14-00-570200-		POLICE-Radio System Upgrade and Expansion		Machinery & Equipment	
							CHECK	1023967	TOTAL:	1,162.61
1023968	07/31/2025	PRTD	1900	MUNISERVICES	68118 INV06-021315 66374		07/08/2025		073125	500.00
	Invoice: INV06-021315			500.00	0100-10-140-10-00-510100-		CLEARVIEW/STARS SERVICE FOR 1ST QTR 2025 DATA		Service Agreements	
							CHECK	1023968	TOTAL:	500.00
1023969	07/31/2025	PRTD	11457	NICKOLAS RIDDICK	68313 Per Diem 07/18//2025 66556		07/18/2025		073125	191.50
	Invoice: Per Diem 07/18//2025			191.50	0100-20-200-15-00-510505-		Per Diem Training for Managers SD 07/29-07/31/2025		Travel	
							CHECK	1023969	TOTAL:	191.50
1023970	07/31/2025	PRTD	256	NOR SANITARY DISTRIC	67908 2454 66172		06/23/2025		073125	98,301.22
	Invoice: 2454			98,301.22			WWTP - UPGRADE/EXPANSION PROJECT - JUNE 2025			
					E WW00010 -20 -200 5000-60-400-21-00-580100-	-5000			Capital Prj.- Infrastructure	
					67909 2453 66173		06/23/2025		073125	56,184.53
	Invoice: 2453			56,184.53	5000-40-400-21-00-510114-		WWTP O&M MONTHLY CHARGES - MAY 2025		Contract Services	
							CHECK	1023970	TOTAL:	154,485.75

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
1023971	07/31/2025	PRTD	9992	O'REILLY AUTOMOTIVE	68326 66568	2947-412391	06/25/2025		073125	10.09
Invoice: 2947-412391				10.09	0100-20-200-14-00-510300-		POLICE-Unit #140 Cabin filter Vehicle Operations			
Invoice: 2947-413223				36.44	0100-30-400-25-00-510300-		07/01/2025		073125	36.44
Invoice: 2947-413268				23.14	5002-40-400-20-00-510300-		07/01/2025		073125	23.14
Invoice: 2947-413532				4.57	5002-40-400-20-00-510300-		07/03/2025		073125	4.57
Invoice: 2947-415589				22.49	5002-40-400-20-00-510300-		07/18/2025		073125	22.49
Invoice: 2947-415351				21.43	0100-40-400-19-02-510300-		07/16/2025		073125	21.43
Invoice: 2947-415352				21.17	5101-50-400-24-00-510300-		07/16/2025		073125	21.17
Invoice: 2947-415364				44.92	5101-50-400-24-00-510300-		07/16/2025		073125	44.92
Invoice: 2947-415365				51.47	5002-40-400-20-00-510300-		07/16/2025		073125	51.47
Invoice: 2947-415221				103.51	0100-40-400-19-02-510300-		07/15/2025		073125	103.51

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	1023971	TOTAL:		339.23
1023972	07/31/2025	PRTD	21	OFFICE DEPOT BUSINES	68176 427050874001	07/11/2025	073125			338.26
				66429						
				Invoice: 427050874001		DEPARTMENTAL SUPPLIES - PLN				
				338.26 0100-10-145-13-00-510001-		Departmental Supplies				
				68178 427064029001		07/10/2025	073125			83.72
				66431						
				Invoice: 427064029001		DEPARTMENTAL SUPPLIES - PLN				
				83.72 0100-10-145-13-00-510001-		Departmental Supplies				
				68180 427064030001		07/11/2025	073125			30.76
				66433						
				Invoice: 427064030001		OFFICE SUPPLIES - BLDG, CE, PLN				
				10.25 0100-10-145-13-00-510000-		Office Supplies				
				10.25 0100-10-405-27-00-510000-		Office Supplies				
				10.26 0100-10-405-26-00-510000-		Office Supplies				
				68347 429534505001		07/03/2025	073125			58.92
				66588						
				Invoice: 429534505001		POLICE-Office supplies				
				58.92 0100-20-200-14-00-510000-		Office Supplies				
				68499 425605869001		07/08/2025	073125			215.34
				66736						
				Invoice: 425605869001		ENGINEERING - PAPER/PAPER/PENS				
				215.34 0100-40-400-18-00-510000-		Office Supplies				
						CHECK	1023972	TOTAL:		727.00
1023973	07/31/2025	PRTD	1293	ONE STEP GPS, LLC	67897 94868	06/26/2025	073125			729.00
				66161						
				Invoice: 94868		MONTHLY GPS TRACKING SYSTEM - JUNE 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	1023973	TOTAL:		729.00
1023974	07/31/2025	PRTD	1434	OPEN AND SHUT ENTERP	68340 11322	07/02/2025	073125			300.00
				66581						
				Invoice: 11322		POLICE-Quarterly service Jul-Sept 25				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

DOCUMENT				INVOICE DTL DESC			
300.00	5100-50-405-28-14-510205-			Building Repair & Maintenance			
				CHECK	1023974	TOTAL:	300.00
1023975	07/31/2025	PRTD	1205 OVERLAND PACIFIC & C 68115	INV-0004926744	06/30/2025	073125	2,524.67
			66371				
Invoice: INV-0004926744				SHAFTER-SANTA FE_LA AVE			
	2,524.67						
	E ST00029 -30 -310 -			Capital Prj.- Infrastructure			
	0200-60-400-19-02-580100-						
				CHECK	1023975	TOTAL:	2,524.67
1023976	07/31/2025	PRTD	761 PACE ANALYTICAL SERV 68151	2527B517268	06/26/2025	073125	275.00
			66407				
Invoice: 2527B517268				BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
	275.00	5002-40-400-20-00-510905-		Water Testing/Samples			
				CHECK	1023976	TOTAL:	275.00
1023977	07/31/2025	PRTD	4 PACIFIC GAS & ELECTR 68612	2243057089-9 JUN25	06/30/2025	073125	3,562.63
			66847				
Invoice: 2243057089-9 JUN25				ELECTRICAL CHARGES			
	27.49	0100-40-400-19-04-510707-		Power			
	27.49	0100-40-400-19-04-510707-		Power			
	206.93	0808-40-400-19-04-510707-		Power			
	1.60	0801-40-400-19-04-510707-		Power			
	25.96	0100-40-400-19-04-510707-		Power			
	10.59	0801-40-400-19-04-510707-		Power			
	13.11	0100-40-400-19-04-510707-		Power			
	21.57	0802-40-400-19-04-510707-		Power			
	34.53	0100-40-400-19-04-510707-		Power			
	11.91	0100-40-400-19-04-510707-		Power			
	12.93	0807-40-400-19-04-510707-		Power			
	6.56	0100-40-400-19-04-510707-		Power			
	3.36	0100-40-400-19-04-510707-		Power			
	28.61	0804-40-400-19-04-510707-		Power			
	464.56	0100-40-400-19-04-510707-		Power			
	562.52	0100-40-400-19-04-510707-		Power			
	207.55	0100-40-400-19-04-510707-		Power			
	97.72	0100-40-400-19-04-510707-		Power			
	409.29	0100-40-400-19-04-510707-		Power			
	6.55	0100-40-400-19-04-510707-		Power			
	467.65	0100-40-400-19-04-510707-		Power			
	11.75	0100-40-400-19-04-510707-		Power			
	32.07	0100-40-400-19-04-510707-		Power			
	409.73	0100-40-400-19-04-510707-		Power			
	2.26	0100-40-400-19-04-510707-		Power			
	56.86	0100-40-400-19-04-510707-		Power			

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
	40.35	0100-40-400-19-04-510707-					Power		
	272.34	0808-40-400-19-04-510707-					Power		
	88.79	0808-40-400-19-04-510707-					Power		
				68613	2243057089-9	JULY25	07/15/2025	073125	2,933.99
				66848					
Invoice: 2243057089-9 JULY25							ELECTRICAL CHARGES		
	22.90	0100-40-400-19-04-510707-					Power		
	22.90	0100-40-400-19-04-510707-					Power		
	172.45	0808-40-400-19-04-510707-					Power		
	1.33	0801-40-400-19-04-510707-					Power		
	21.63	0100-40-400-19-04-510707-					Power		
	8.83	0801-40-400-19-04-510707-					Power		
	10.92	0100-40-400-19-04-510707-					Power		
	17.97	0802-40-400-19-04-510707-					Power		
	28.77	0100-40-400-19-04-510707-					Power		
	9.92	0100-40-400-19-04-510707-					Power		
	10.78	0807-40-400-19-04-510707-					Power		
	5.46	0100-40-400-19-04-510707-					Power		
	2.80	0100-40-400-19-04-510707-					Power		
	23.84	0804-40-400-19-04-510707-					Power		
	387.14	0100-40-400-19-04-510707-					Power		
	468.76	0100-40-400-19-04-510707-					Power		
	172.95	0100-40-400-19-04-510707-					Power		
	81.43	0100-40-400-19-04-510707-					Power		
	341.07	0100-40-400-19-04-510707-					Power		
	5.46	0100-40-400-19-04-510707-					Power		
	389.71	0100-40-400-19-04-510707-					Power		
	9.80	0100-40-400-19-04-510707-					Power		
	26.73	0100-40-400-19-04-510707-					Power		
	341.45	0100-40-400-19-04-510707-					Power		
	1.88	0100-40-400-19-04-510707-					Power		
	47.38	0100-40-400-19-04-510707-					Power		
	33.63	0100-40-400-19-04-510707-					Power		
	200.67	0808-40-400-19-04-510707-					Power		
	65.43	0808-40-400-19-04-510707-					Power		
				68614	3350042950-2	JUN25	06/30/2025	073125	29.87
				66849					
Invoice: 3350042950-2 JUN25							ELECTRICAL CHARGES		
	29.87	0814-40-400-19-04-510707-					Power		
				68615	3350042950-2	JULY 25	07/15/2025	073125	24.90
				66850					
Invoice: 3350042950-2 JULY 25							ELECTRICAL CHARGES		
	24.90	0814-40-400-19-04-510707-					Power		
				68618	5997224598-5	JUN25	06/30/2025	073125	30.01
				66853					
Invoice: 5997224598-5 JUN25							ELECTRICAL CHARGES		
	30.01	0812-40-400-19-04-510707-					Power		

City of Shafter

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				68619 66854	5997224598-5	JULY 25	07/15/2025	073125	25.01
Invoice: 5997224598-5	JULY 25	25.01	0812-40-400-19-04-510707-				ELECTRICAL CHARGES Power		
				68754 66982	9935199881-2	JUN25	06/30/2025	073125	39.73
Invoice: 9935199881-2	JUN25	39.73	0100-40-400-19-04-510707-				ELECTRICAL CHARGES Power		
				68755 66983	9935199881-2	JULY 25	07/18/2025	073125	51.95
Invoice: 9935199881-2	JULY 25	51.95	0100-40-400-19-04-510707-				ELECTRICAL CHARGES Power		
				68756 66984	4467176936-0	JUN25	06/30/2025	073125	149.69
Invoice: 4467176936-0	JUN25	149.69	0811-40-400-19-04-510707-				ELECTRICAL CHARGES Power		
				68757 66985	4467176936-0	JULY 25	07/17/2025	073125	195.74
Invoice: 4467176936-0	JULY 25	195.74	0811-40-400-19-04-510707-				ELECTRICAL CHARGES Power		
				68758 66986	5425506036-7	JUN25	06/30/2025	073125	12.81
Invoice: 5425506036-7	JUN25	12.81	5000-40-400-21-00-510707-				ELECTRICAL CHARGES Power		
				68759 66987	5425506036-7	JULY 25	07/17/2025	073125	14.65
Invoice: 5425506036-7	JULY 25	14.65	5000-40-400-21-00-510707-				ELECTRICAL CHARGES Power		
				68761 66988	2467227128-5	JUN25	06/30/2025	073125	57.78
Invoice: 2467227128-5	JUN25	57.78	0100-40-400-19-04-510707-				ELECTRICAL CHARGES Power		
				68760 66989	2467227128-5	JULY 25	07/17/2025	073125	66.04
Invoice: 2467227128-5	JULY 25	66.04	0100-40-400-19-04-510707-				ELECTRICAL CHARGES Power		
				68762 66990	0429781083-2	JUN25	06/30/2025	073125	238.22
Invoice: 0429781083-2	JUN25	238.22	5004-40-500-30-01-510707-				ELECTRICAL CHARGES Power		
				68763 66991	0429781083-2	JULY 25	07/17/2025	073125	260.82

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
Invoice: 0429781083-2 JULY 25				260.82	5004-40-500-30-01-510707-	ELECTRICAL CHARGES			
						Power			
				68764	4050510296-8 JUN25	06/30/2025		073125	11.50
				66992					
Invoice: 4050510296-8 JUN25				11.50	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
				68765	4050510296-8 JULY 25	07/21/2025		073125	13.14
				66993					
Invoice: 4050510296-8 JULY 25				13.14	5002-40-400-20-00-510707-	ELECTRICAL CHARGES			
						Power			
						CHECK	1023977	TOTAL:	7,718.48
1023978	07/31/2025	PRTD	11867	PACIFIC TIRE	68002	44823	06/27/2025	073125	167.97
					66260				
Invoice: 44823				167.97	0100-30-400-25-00-510300-	PARKS #218 - 2 NEW TIRES			
						Vehicle Operations			
				68189	45640	07/08/2025		073125	83.98
				66440					
Invoice: 45640				83.98	5002-40-400-20-00-510300-	WATER #219 - NEW TPM SENSORS			
						Vehicle Operations			
				68323	44772	06/23/2025		073125	100.00
				66565					
Invoice: 44772				100.00	0100-20-200-14-00-510300-	POLICE-Unit #200 Dismount/mount and balance			
						Vehicle Operations			
				68341	44882	07/02/2025		073125	984.10
				66582					
Invoice: 44882				984.10	0100-20-200-14-00-510300-	POLICE-Unit #170 New rear wheel hub assembly			
						Vehicle Operations			
				68484	43691	06/17/2025		073125	353.65
				66721					
Invoice: 43691				353.65	5003-40-140-12-00-510303-	TRANSIT TE-26 NEW TIRES SET OF 2			
						Vehicle Operations- Tires			
				68625	45720	07/23/2025		073125	27.14
				66861					
Invoice: 45720				27.14	5002-40-400-20-00-510300-	WATER #324 - REPAIR FLAT			
						Vehicle Operations			
				68627	44871	07/01/2025		073125	325.00
				66862					
Invoice: 44871				325.00	0100-40-400-19-02-510300-	STREETS #318 - ROTORS/BRAKE PADS/ALIGNMENT			
						Vehicle Operations			
				68699	45881	07/17/2025		073125	230.45

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 45881					66931					
	230.45	5003-40-140-12-00-510303-				TRANSIT TE-22 TIRE				
						Vehicle Operations- Tires				
				68700	45712		07/23/2025		073125	353.65
Invoice: 45712					66932					
	353.65	5003-40-140-12-00-510303-				TRANSIT TE-25 NEW TIRES				
						Vehicle Operations- Tires				
				68701	45887		07/17/2025		073125	20.00
Invoice: 45887					66933					
	20.00	5003-40-140-12-00-510303-				TRANSIT TE-24 TIRE ROTATION				
						Vehicle Operations- Tires				
				68704	45795		07/11/2025		073125	1,007.61
Invoice: 45795					66936					
	1,007.61	5003-40-140-12-00-510303-				TRANSIT TE-21 FOUR NEW TIRES				
						Vehicle Operations- Tires				
						CHECK	1023978	TOTAL:		3,653.55
1023979	07/31/2025	PRTD	11830	PACIFIC WEST SOUND I	68502	33477				
					66739					
Invoice: 33477										
	2,550.00					07/16/2025	20250356	073125		2,550.00
						Shafter Aquatic Center- Design and Drawings				
				E PF00002	-20	-200				
				0308-60-400-25-52-580200-		-0308				
						Capital Prj.- Buildings & Imp.				
						CHECK	1023979	TOTAL:		2,550.00
1023980	07/31/2025	PRTD	919	PAUL SKARPHOL	68604	7586/1				
					66839					
Invoice: 7586/1										
	1,883.75	5003-40-140-12-00-510400-				06/26/2025	20250313	073125		1,883.75
						City of Shafter Transportation Temp Office				
						Professional Services				
						CHECK	1023980	TOTAL:		1,883.75
1023981	07/31/2025	PRTD	6562	PEOPLEFACTS LLC	68182	2025060207				
					66434					
Invoice: 2025060207										
	68.36	0100-20-200-14-00-510115-				06/30/2025		073125		68.36
						Credit Reports: PD Recruits & Monitoring Charge				
						Recruitment				
						CHECK	1023981	TOTAL:		68.36
1023982	07/31/2025	PRTD	15071	POWELL FABRICATION &	68143	706625				
					66399					
Invoice: 706625										
	4,490.81	5002-40-400-20-00-510204-				05/09/2025		073125		4,490.81
						WATER - PRESS TRANS ASSY 0-150# T27 W/ SEAL				
						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	1023982	TOTAL: 4,490.81
1023983	07/31/2025	PRTD	7815	PROFORCE LAW ENFORCE	68331 576711 66573		06/25/2025	20250363	073125	4,157.01
Invoice: 576711				4,157.01	0100-20-200-14-00-510001-			POLICE-PEP LAUNCHER VKS PRO YLW 2 MAG Departmental Supplies		
						68383 577714 66624	06/30/2025	20250335	073125	3,394.46
Invoice: 577714				3,394.46	0100-20-200-14-00-510001-			POLICE- 3 AR15A4 Departmental Supplies		
								CHECK	1023983	TOTAL: 7,551.47
1023984	07/31/2025	PRTD	1470	PROGRESS SOFTWARE CO	68657 3300111032 66891		07/14/2025	10	073125	6,454.03
Invoice: 3300111032				6,454.03	5103-50-500-29-00-510150-			Shafter ShareFile Secure Sending Subscription Rene Software Subscription		
								CHECK	1023984	TOTAL: 6,454.03
1023985	07/31/2025	PRTD	419	PROVOST & PRITCHARD	68795 121148 67022		06/30/2025	20250385	073125	414.00
Invoice: 121148				414.00				Traffic Intersection Analyses- Cherry Ave.		
						E ST00029 -20 -200 0200-60-400-19-02-580100-	-	Capital Prj.- Infrastructure		
						68796 118957 67023	04/17/2025	20250385	073125	3,979.00
Invoice: 118957				3,979.00				Traffic Intersection Analyses- Cherry Ave.		
						E ST00029 -20 -200 0200-60-400-19-02-580100-	-	Capital Prj.- Infrastructure		
								CHECK	1023985	TOTAL: 4,393.00
1023986	07/31/2025	PRTD	374	RACHEL G OZAETA	68292 Mileage 06/30/2025 66537		06/30/2025		073125	478.80
Invoice: Mileage 06/30/2025				478.80	0100-20-200-14-00-510505-			Mileage Reimbursement: Supervisor School WK 1&2 Travel		
								CHECK	1023986	TOTAL: 478.80

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
1023987	07/31/2025	PRTD	844	RAYMOND'S TROPHY & A	68338 103524 66579		07/11/2025		073125	40.59
Invoice: 103524				40.59	0100-10-100-01-00-510802-	Key to the City: Phill Yoshikawa		Community Promotion		
					68388 103629 66629		07/18/2025		073125	113.88
Invoice: 103629				113.88	0100-20-200-14-00-510001-	POLICE-Life saving award		Departmental Supplies		
						CHECK	1023987 TOTAL:			154.47
1023988	07/31/2025	PRTD	488	REVENUE & COST SPECI	67995 9353 66254		06/30/2025		073125	9,800.00
Invoice: 9353				9,800.00	0100-10-140-10-00-510400-	Cost Allocation Plan/Citywide Fee Study		Professional Services		
						CHECK	1023988 TOTAL:			9,800.00
1023989	07/31/2025	PRTD	276	RICHLAND CHEVROLET	68504 170298 66741		07/03/2025		073125	125.85
Invoice: 170298				125.85	5002-40-400-20-00-510300-	WATER #120 - BLOCK		Vehicle Operations		
						CHECK	1023989 TOTAL:			125.85
1023990	07/31/2025	PRTD	8241	RLH FIRE PROTECTION	68113 10017024 66369		07/01/2025		073125	120.00
Invoice: 10017024				120.00	5100-50-405-28-50-510100-	SLLC Fire Alarm		Service Agreements		
						CHECK	1023990 TOTAL:			120.00
1023991	07/31/2025	PRTD	12962	SEQUOIA EQUIPMENT CO	68514 BAK-5064 66751		07/18/2025		073125	2,549.38
Invoice: BAK-5064				2,549.38	0100-40-400-19-02-510204-	STREETS - BACKHOE - REPAIR		GEAR SWITCH Equipment Repair		
					68518 BAK-22896 66755		07/08/2025		073125	51.88
Invoice: BAK-22896				51.88	0100-30-400-25-00-510300-	PARKS #60 - RELAY		Vehicle Operations		
					68526 BAK-22942 66763		07/11/2025		073125	53.82
Invoice: BAK-22942				53.82	0100-40-400-19-02-510300-	STREETS - ANTIFREEZE		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	1023991	TOTAL:		2,655.08
1023992	07/31/2025	PRTD	6355	SHAFTER AUTO BODY &	68352 000362 66594	07/09/2025	073125			385.59
				Invoice: 000362	385.59 0100-20-200-14-00-510300-	POLICE-Unit #151 windshield pillar mouldings Vehicle Operations				
						CHECK	1023992	TOTAL:		385.59
1023993	07/31/2025	PRTD	1474	SHAFTER CAR WASH	68321 6/30/25 66563	06/30/2025	073125			255.00
				Invoice: 6/30/25	255.00 0100-20-200-14-00-510300-	POLICE-Fleet washes Vehicle Operations				
						CHECK	1023993	TOTAL:		255.00
1023994	07/31/2025	PRTD	10357	SHAFTER TRANSMISSION	68019 81201 66278	06/03/2025	073125			1,093.19
				Invoice: 81201	1,093.19 0100-30-400-25-00-510300-	PARKS #316 - REPAIRS DONE Vehicle Operations				
						06/25/2025	073125			281.54
				Invoice: 81418	281.54 0100-20-200-14-00-510300-	POLICE-Unit #140 AC freeon service Vehicle Operations				
						07/07/2025	073125			535.06
				Invoice: 81530	535.06 0100-40-400-19-02-510300-	STREETS #58 - REPAIR STARTER Vehicle Operations				
						CHECK	1023994	TOTAL:		1,909.79
1023995	07/31/2025	PRTD	15015	SHAFTER TRUE VALUE I	68037 2506-234548 66294	06/27/2025	073125			103.41
				Invoice: 2506-234548	43.41 5002-40-400-20-00-510202- 60.00 5002-40-400-20-00-510001-	WATER - PEST PACK/PLIER/AUGER/SCISSORS/BATTERY/C Hardware & Tools Departmental Supplies				
						06/30/2025	073125			30.54
				Invoice: 2506-235136	30.54 0100-30-400-25-00-510001-	PARKS #218 - CLEAN CLOTH/PROTECTANT Departmental Supplies				
						06/19/2025	073125			66.46
				Invoice: 2506-233187		WATER - PEST PACK/VEG KILLER				

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		
			66.46	5002-40-400-20-00-510001-					Departmental Supplies	
				68040	2506-233327		06/20/2025		073125	7.50
				66297						
Invoice:	2506-233327		7.50	0100-40-400-19-02-510001-					STREETS - WHT PLAS PAIL Departmental Supplies	
				68041	2506-233835		06/23/2025		073125	5.92
				66298						
Invoice:	2506-233835		5.92	5100-50-405-28-90-510200-					CITY HALL - HILLMAN FASTNERS Repairs & Maintenance	
				68042	2506-234161		06/25/2025		073125	6.42
				66299						
Invoice:	2506-234161		6.42	0100-40-400-19-02-510200-					STREETS - 60LB CONCRETE MIX Repairs & Maintenance	
				68043	2506-234344		06/26/2025		073125	21.44
				66300						
Invoice:	2506-234344		21.44	5002-40-400-20-00-510200-					WATER - 1/4x10x12 SDS BIT Repairs & Maintenance	
				68154	2506-234335		06/26/2025		073125	20.68
				66410						
Invoice:	2506-234335		20.68	5100-50-405-28-14-510001-					POLICE SUB STATION - SCREWS FOR DESK Departmental Supplies	
				68559	2507-238912		07/21/2025		073125	40.71
				66794						
Invoice:	2507-238912		40.71	5002-40-400-20-00-510001-					WATER - WASP KILLER/WASP SPRAY/SPIDER KILLER/OFF Departmental Supplies	
				68560	2507-235326		07/01/2025		073125	45.86
				66795						
Invoice:	2507-235326		45.86	5002-40-400-20-00-510001-					WATER - MASKING TAPE/SS EDGER/UTILITY BRUSH Departmental Supplies	
				68561	2507-235479		07/02/2025		073125	6.42
				66796						
Invoice:	2507-235479		6.42	0100-40-400-19-02-510001-					STREETS - 60LBS CONCRETE MIX Departmental Supplies	
				68562	2507-235478		07/02/2025		073125	15.00
				66797						
Invoice:	2507-235478		15.00	5101-50-400-24-00-510001-					SHOP - TWIST FLUO ORG REEL Departmental Supplies	
				68563	2507-235477		07/02/2025		073125	28.93
				66798						
Invoice:	2507-235477		28.93	5101-50-400-24-00-510001-					SHOP - 18oz WHT INV STRIP PAINT Departmental Supplies	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				68564 66799	2507-235474	07/02/2025		073125	110.93
Invoice: 2507-235474									
	110.93	5002-40-400-20-00-510200-							
				68565 66800	2507-235648	07/03/2025		073125	24.74
Invoice: 2507-235648									
	24.74	5101-50-400-24-00-510200-							
				68566 66801	2507-235647	07/03/2025		073125	27.31
Invoice: 2507-235647									
	27.31	5101-50-400-24-00-510200-							
				68567 66802	2507-235654	07/03/2025		073125	11.79
Invoice: 2507-235654									
	11.79	0100-40-400-19-02-510204-							
				68568 66803	2507-235674	07/03/2025		073125	41.03
Invoice: 2507-235674									
	41.03	5002-40-400-20-00-510200-							
				68569 66804	2507-235679	07/03/2025		073125	35.36
Invoice: 2507-235679									
	35.36	5002-40-400-20-00-510200-							
				68570 66805	2507-235693	07/03/2025		073125	36.44
Invoice: 2507-235693									
	36.44	0100-30-400-25-33-510200-							
				68571 66806	2507-236592	07/07/2025		073125	25.73
Invoice: 2507-236592									
	25.73	0100-30-400-25-51-510200-							
				68572 66807	2507-236771	07/08/2025		073125	27.52
Invoice: 2507-236771									
	27.52	5101-50-400-24-00-510200-							
				68573 66808	2507-237059	07/10/2025		073125	29.34
Invoice: 2507-237059									
	29.34	5101-50-400-24-00-510200-							
				68588 66823	2507-237872	07/15/2025		073125	33.24

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 2507-237872				33.24	0100-30-400-25-30-510001-	PARKS - MANNEL - 24" SQUEEGEE BROOM				
						Departmental Supplies				
				68589	2507-237899		07/15/2025		073125	25.28
				66824						
Invoice: 2507-237899				25.28	0100-40-400-19-02-510204-	STREETS - PAINT TRAILER - PAINT/STONE PAINT/MAT				
						Equipment Repair				
				68590	2507-237900		07/15/2025		073125	83.38
				66825						
Invoice: 2507-237900				39.43	5002-40-400-20-00-510001-	WATER - FUEL/OIL/SHARPIE/PRIMER/PIPE SEALANT/CEMEN				
				43.95	5002-40-400-20-00-510200-	Departmental Supplies				
						Repairs & Maintenance				
				68598	2507-238053		07/16/2025		073125	64.34
				66833						
Invoice: 2507-238053				64.34	0100-40-400-19-02-510001-	STREETS - GAS				
						Departmental Supplies				
				68599	2507-238904		07/21/2025		073125	13.38
				66834						
Invoice: 2507-238904				13.38	0100-40-400-19-02-510200-	STREETS - WHT STAKE FLAG/WHT MARKING PAINT				
						Repairs & Maintenance				
						CHECK 1023995 TOTAL:				989.10
1023996	07/31/2025	PRTD	14509	SHAFTER WASCO PUBLIS	67996	3812	07/03/2025		073125	192.82
					66255					
Invoice: 3812				192.82	0100-10-145-13-00-510104-	Legal Notice				
						Advertising				
				68490	3819		07/17/2025		073125	223.30
				66727						
Invoice: 3819				223.30	0100-10-145-13-00-510104-	General Plan Amendment 23-39 & Zone Change 23-72				
						Advertising				
				68491	110NOINV07162025		07/16/2025		073125	54.00
				66728						
Invoice: 110NOINV07162025				54.00	0100-10-110-03-00-510106-	Subscription Renewal-Community Development				
						Subscriptions & Dues				
				68495	3813		07/03/2025		073125	649.60
				66732						
Invoice: 3813				649.60	5001-40-400-22-00-510400-	WASTE WATER - PUBLISH FOR WASTE & SEWER FEES				
						Professional Services				
				68785	3826		07/24/2025		073125	91.35
				67012						
Invoice: 3826				91.35	0100-10-145-13-00-510104-	Ordinance 766 Summary: Zone Code Amendment 25-21				
						Advertising				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				68786 67013	3827		07/24/2025		073125	76.13
Invoice: 3827				76.13	0100-10-145-13-00-510104-	Ordinance 767 Summary: Zone Change No. 25-78 Advertising				
				68787 67014	3825		07/24/2025		073125	233.45
Invoice: 3825				233.45	0100-10-145-13-00-510104-	Tentative Tract No. 7464 Advertising				
				CHECK 1023996 TOTAL:						1,520.65
1023997	07/31/2025	PRTD	446	SHAFTER, CITY OF	68152 66408	UB ACCT 116120	06/30/2025		073125	1,000.00
Invoice: UB ACCT 116120				1,000.00	5002-00-000-00-00-205300-	ROCK CANYON BUILDERS -HYDRANT METER LOSS/THEFT Customer Deposits				
				CHECK 1023997 TOTAL:						1,000.00
1023998	07/31/2025	PRTD	1049	SIMPLOT AB RETAIL IN	68062 66319	501193998	06/28/2025		073125	1,145.56
Invoice: 501193998				1,145.56	0100-40-400-19-02-510200-	STREETS - BRANDT/ROUNDUP/INVADE Repairs & Maintenance				
				68064 66321	501193979		06/27/2025		073125	81.29
Invoice: 501193979				81.29	0100-30-400-25-37-510202-	PARKS - STRINGHAM - SEDGE HAMMER Hardware & Tools				
				CHECK 1023998 TOTAL:						1,226.85
1023999	07/31/2025	PRTD	13737	SITEONE LANDSCAPE SU	68025 66282	154993740-001	06/17/2025		073125	94.61
Invoice: 154993740-001				94.61	0100-30-400-25-30-510200-	PARKS - MANNEL - MARLEX/SPIRAL BARB Repairs & Maintenance				
				68513 66750	155886797-001		07/09/2025		073125	30.13
Invoice: 155886797-001				30.13	0808-40-400-19-04-510200-	GOSSAMER GROVE - RAIN DIRD SF COUPLING 17MM Repairs & Maintenance				
				68519 66756	155653727-001		07/02/2025		073125	68.92
Invoice: 155653727-001				68.92	5100-50-405-28-90-510200-	CITY HALL - VALVE/ADAPTER/COUPLING/SOCKET Repairs & Maintenance				
				68520 66757	155654955-001		07/02/2025		073125	24.89
Invoice: 155654955-001				PARKS - SHOVEL						

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

				DOCUMENT	INVOICE DTL	DESC		
	24.89	0100-30-400-25-00-510202-				Hardware & Tools		
					CHECK	1023999 TOTAL:		218.55
1024000 07/31/2025 PRD	12276	SOAPMAN OF KERN COUN	68036	70154	06/30/2025	073125		689.31
Invoice: 70154				66293				
	689.31	0100-30-400-25-00-510001-				ALL PARKS - CANLINER/CLEANER		
						Departmental Supplies		
					CHECK	1024000 TOTAL:		689.31
1024001 07/31/2025 PRD	448	SONITROL	68414	398875	07/18/2025	073125		846.60
Invoice: 398875				66653				
	846.60	5100-50-405-28-90-510100-				City Hall Quarterly Security Services (Aug-Oct.)		
						Service Agreements		
					CHECK	1024001 TOTAL:		846.60
1024002 07/31/2025 PRD	704	ST OF CA DEPT OF CON	67873	66157	06/30/2025	073125		5,216.25
Invoice: 66157				66157				
	5,490.79	0100-00-000-00-00-205307-				SMI FEES 2ND QTR		
	-274.54	0100-10-405-26-00-410100-				SMI Fee Deposits		
						Building Fees - Misc		
					CHECK	1024002 TOTAL:		5,216.25
1024003 07/31/2025 PRD	449	ST OF CA DEPT OF JUS	68177	828961	06/30/2025	073125		871.00
Invoice: 828961				66430				
	839.00	0100-00-000-00-00-205304-				Livescans for Admin Asst II A. Ramirez & PD Other		
	32.00	0100-10-125-06-00-510115-				Livescan Deposits		
						Recruitment		
			68332	826857	06/26/2025	073125		676.50
Invoice: 826857				66574				
	676.50	0100-20-200-14-00-510113-				POLICE-4th Quarter CLETS Apr-Jun 25		
						CA Law Enfc Telcom Sys (CLETS)		
					CHECK	1024003 TOTAL:		1,547.50
1024004 07/31/2025 PRD	14779	STANDARD PLUMBING SU	68330	YVZQ69	06/25/2025	073125		26.13
Invoice: YVZQ69				66572				
	26.13	0100-20-200-14-13-510001-				POLICE- Substation departmental supplies		
						Departmental Supplies		
					CHECK	1024004 TOTAL:		26.13

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				
1024005	07/31/2025	PRTD	1337 SUPERIOR AG & AUTO I	68026	3092	03/20/2025		073125	41.58	
				66283						
			Invoice: 3092							
			41.58	0100-40-400-19-02-510200-				STREETS - BANJO CAMLOCK FITTING		
				68027	3096	03/21/2025		073125	47.95	
				66284						
			Invoice: 3096							
			47.95	0100-40-400-19-02-510200-				STREETS - FEMALE NPT MICRO POLY VAVLE		
				68028	3193	04/11/2025		073125	212.25	
				66285						
			Invoice: 3193							
			212.25	0100-40-400-19-02-510200-				STREETS - PINTLE MOUNT HITCH/COLD ROLL STEEL		
				68029	3282	05/07/2025		073125	38.58	
				66286						
			Invoice: 3282							
			38.58	0100-40-400-19-02-510204-				STREETS #415 - KLEEN DEF BY PEAK 2.5 GALL		
				68030	3447	06/18/2025		073125	95.33	
				66287						
			Invoice: 3447							
			95.33	0100-40-400-19-02-510204-				STREETS #415 - GLASS CLEANER/TOWELS/GLOVES		
				68031	3482	06/27/2025		073125	13.29	
				66288						
			Invoice: 3482							
			13.29	5101-50-400-24-00-510202-				SHOP - 13MM RATCHETING WRENCH		
				68515	3531	07/09/2025		073125	9.88	
				66752						
			Invoice: 3531							
			9.88	5002-40-400-20-00-510200-				WATER - WELL #14 - STAINLESS STEEL TEE/NIPPLE		
				68516	3520	07/08/2025		073125	95.36	
				66753						
			Invoice: 3520							
			95.36	5002-40-400-20-00-510200-				WATER - CUP BRUSH/WOODEN HANDLE/WIRE/GLASSES		
				68523	3506	07/03/2025		073125	15.22	
				66760						
			Invoice: 3506							
			15.22	0100-40-400-19-02-510204-				STREETS - PRESSURE WASHER - ADAPTER/TEFLON TAPE		
				68524	3501	07/02/2025		073125	37.48	
				66761						
			Invoice: 3501							
			37.48	5003-40-140-12-00-510301-				DIAL-A-RIDE - REFLECTIVE TRIANGLE SET		
				68553	3452	06/19/2025		073125	80.44	
								Vehicle Operations - Supplies		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 3452				66788						
	80.44	0100-10-135-09-00-510001-				HR Sign for Annex Building				
				68557	3567	Departmental Supplies				
				66792			07/21/2025		073125	106.75
Invoice: 3567										
	106.75	5002-40-400-20-00-510200-				WATER - POLY HOSE BARB FITTING				
				68558	3576	Repairs & Maintenance				
				66793			07/23/2025		073125	47.45
Invoice: 3576										
	47.45	5101-50-400-24-00-510300-				SHOP - AL329 CODE READER				
				68708	3577	Vehicle Operations				
				66940			07/23/2025		073125	106.06
Invoice: 3577										
	106.06	5003-40-140-12-00-510300-				TRANSIT TE-22 WHITE LED LAMP				
						Vehicle Operations				
						CHECK	1024005	TOTAL:		947.62
1024006	07/31/2025	PRTD	12656	SYCAMORE EDUCATION	68034	119232	07/10/2025		073125	191.17
					66291					
Invoice: 119232										
	191.17	0100-30-300-04-00-510150-				SLLC Sycamore				
						Software Subscription				
						CHECK	1024006	TOTAL:		191.17
1024007	07/31/2025	PRTD	30	TERMINIX INTERNATIONAL	68666	461791144	07/16/2025		073125	79.00
					66900					
Invoice: 461791144										
	79.00	5100-50-405-28-50-510100-				SLLC Pest Control				
						Service Agreements				
						CHECK	1024007	TOTAL:		79.00
1024008	07/31/2025	PRTD	12	THE BAKERSFIELD CALI	67154	430096	01/18/2025		073125	902.90
					65434					
Invoice: 430096										
	902.90					NORTH SHAFTER COMMUNITY PARK - ADVERTISING				
				E PK00008	-40	-400	-0100			
				0100-60-400-25-40-580200-		Capital Prj.- Buildings & Imp.				
				67156	052589218		05/31/2025		073125	2,085.18
				65436						
Invoice: 052589218										
	902.90					ADVERTISEMENT FOR PROJECTS				
				E ST00035	-40	-400	-0200			
				0200-60-400-19-02-580100-		Capital Prj.- Infrastructure				
	591.14									

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC				
				E PK00008 -20 -200	-0100					
				0100-60-400-25-40-580200-		Capital Prj.- Buildings & Imp.				
591.14				E ST00044 -40 -400	-0100					
				0100-60-400-19-02-580100-		Capital Prj.- Infrastructure				
				CHECK	1024008	TOTAL:				2,988.08
1024009	07/31/2025	PRTD	293	THE GAS CO - SO CA G 68768	17671633000	JUN25 B	06/30/2025		073125	6.90
				66996						
Invoice: 17671633000 JUN25 B				6.90	5101-50-400-24-00-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68769	17671633000	JULY 25	07/18/2025		073125	7.89
				66997						
Invoice: 17671633000 JULY 25				7.89	5101-50-400-24-00-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68770	17881633006	JUN 25 B	06/30/2025		073125	23.33
				66998						
Invoice: 17881633006 JUN 25 B				23.33	5101-50-400-24-00-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68771	17881633006	JULY 25	07/18/2025		073125	26.67
				66999						
Invoice: 17881633006 JULY 25				26.67	5101-50-400-24-00-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68773	08851631484	JUN 25 B	06/30/2025		073125	48.49
				67000						
Invoice: 08851631484 JUN 25 B				48.49	0100-30-400-25-55-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68774	08851631484	JULY 25	07/18/2025		073125	55.41
				67001						
Invoice: 08851631484 JULY 25				55.41	0100-30-400-25-55-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68779	0107160613-	JUN 25 B	06/30/2025		073125	103.26
				67006						
Invoice: 0107160613- JUN 25 B				103.26	0100-30-400-25-52-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68780	01071606139	JULY 25	07/18/2025		073125	118.01
				67007						
Invoice: 01071606139 JULY 25				118.01	0100-30-400-25-52-510708-	NATURAL GAS CHARGES				
						Natural Gas				
				68781	01291631008	JUN 25 B	06/30/2025		073125	12.17
				67008						
Invoice: 01291631008 JUN 25 B						NATURAL GAS CHARGES				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	12.17	0100-20-200-14-00-510708-							Natural Gas	
				68782	01291631008	JULY 25	07/18/2025		073125	13.91
				67009						
Invoice:	01291631008	JULY 25								
	13.91	0100-20-200-14-00-510708-							Natural Gas	
				68783	10954207733	JUN 25 B	06/30/2025		073125	7.35
				67010						
Invoice:	10954207733	JUN 25 B								
	7.35	5002-40-400-20-00-510708-							Natural Gas	
				68784	10954207733	JULY 25	07/21/2025		073125	9.61
				67011						
Invoice:	10954207733	JULY 25								
	9.61	5002-40-400-20-00-510708-							Natural Gas	
				68789	06125858487	JUN 25 B	06/30/2025		073125	6.41
				67015						
Invoice:	06125858487	JUN 25 B								
	6.41	5101-50-400-24-00-510708-							Natural Gas	
				68790	06125858487	JULY 25	07/21/2025		073125	8.38
				67017						
Invoice:	06125858487	JULY 25								
	8.38	5101-50-400-24-00-510708-							Natural Gas	
CHECK 1024009 TOTAL:										447.79
1024010	07/31/2025	PRTD	1000 THE GREEN HOTEL	68212	APR-JUN 25		06/30/2025		073125	7,742.27
				66460						
Invoice:	APR-JUN 25									
	7,742.27	0100-30-400-25-54-510801-							Fourth Quarter Billing & Payment for Major Repairs	
									Outside Agency Costs	
CHECK 1024010 TOTAL:										7,742.27
1024011	07/31/2025	PRTD	1467 THE HUB	67876	66139		07/09/2025		073125	84.00
				66139						
Invoice:	66139									
	80.00	0100-00-000-00-00-100102-							BL 1832 BL VOID	
	4.00	0100-00-000-00-00-100102-							AR - Business Licens	
									AR - Business Licens	
CHECK 1024011 TOTAL:										84.00
1024012	07/31/2025	PRTD	12660 TRAFFIC MANAGEMENT I	68086	06-116297		06/19/2025		073125	229.49
				66343						
Invoice:	06-116297									
	229.49	0100-40-400-19-02-510200-							STREETS - PAINT	
									Repairs & Maintenance	

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				68087 66344	06-116298	06/19/2025		073125	917.96
Invoice: 06-116298						STREETS - PAINT	Repairs & Maintenance		
	917.96	0100-40-400-19-02-510200-		68088 66345	06-116299	06/19/2025		073125	917.96
Invoice: 06-116299						STREETS - PAINT	Repairs & Maintenance		
	917.96	0100-40-400-19-02-510200-		68089 66346	06-116300	06/19/2025		073125	917.96
Invoice: 06-116300						STREETS - PAINT	Repairs & Maintenance		
	917.96	0100-40-400-19-02-510200-		68090 66347	06-116301	06/19/2025		073125	909.09
Invoice: 06-116301						STREETS - PAINT	Repairs & Maintenance		
	909.09	0100-40-400-19-02-510200-		68091 66348	06-116302	06/19/2025		073125	967.29
Invoice: 06-116302						STREETS - GLASS BEADS	Repairs & Maintenance		
	967.29	0100-40-400-19-02-510200-				CHECK	1024012 TOTAL:		4,859.75
1024013 07/31/2025 PRTD	9884	HD SUPPLY, INC		68054 66311	INV00737986	06/12/2025		073125	787.64
Invoice: INV00737986						WATER - PENS SERIES/CHLORINE SEIFTEST	Repairs & Maintenance		
	787.64	5002-40-400-20-00-510200-				CHECK	1024013 TOTAL:		787.64
1024014 07/31/2025 PRTD	786	USA NORTH 811		68600 66835	2025129804	07/21/2025		073125	3,828.26
Invoice: 2025129804						WATER/WASTE WATER - 2025 MEMBERSHIP/NEW UNIQUE	Subscriptions & Dues		
	1,914.13	5002-40-400-20-00-510106-					Subscriptions & Dues		
	1,914.13	5000-40-400-21-00-510106-				CHECK	1024014 TOTAL:		3,828.26
1024015 07/31/2025 PRTD	9559	VARNER BROS INC		68639 66874	NOINV - 07.14.2025	07/14/2025		073125	283.82
Invoice: NOINV - 07.14.2025						REFUSE - GOSSAMER GROVE NEW REFUSE SERVICE	Refuse		
	283.82	0808-40-400-19-04-510706-		68702 66934	546431	06/30/2025		073125	59,624.90

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

DOCUMENT				INVOICE DTL DESC			
Invoice: 546431				REFUSE - GOSSAMER GROVE REFUSE SERVICE - JUNE 2025 Contract Services			
	59,624.90	5001-40-400-22-00-510114-		CHECK	1024015	TOTAL:	59,908.72
1024016 07/31/2025 PRD	7021	VERIZON WIRELESS	68731 6118527576 66962	07/14/2025	073125		197.93
Invoice: 6118527576				TRANSIT VERIZON PHONE/TABLET BILL Communications			
	197.93	5003-40-140-12-00-510701-		CHECK	1024016	TOTAL:	197.93
1024017 07/31/2025 PRD	15410	VERNON C SORENSON IN	68179 00581762-00 66432	06/30/2025	073125		522.00
Invoice: 00581762-00				Pre-employment Physical PO J. Flores Recruitment			
	522.00	0100-20-200-14-00-510115-		CHECK	1024017	TOTAL:	522.00
1024018 07/31/2025 PRD	1101	VESTIS GROUP, INC. (	68050 2601732339 66307	06/19/2025	073125		262.20
Invoice: 2601732339				ALL PW'S - UNIFORM SERVICES			
	46.61	0100-30-400-25-00-500502-				Uniform & Equipment Allowance	
	7.42	5101-50-400-24-00-500502-				Uniform & Equipment Allowance	
	17.73	5101-50-400-24-00-510001-				Departmental Supplies	
	91.62	0100-40-400-19-02-500502-				Uniform & Equipment Allowance	
	1.95	5006-40-400-23-00-500502-				Uniform & Equipment Allowance	
	19.88	5000-40-400-21-00-500502-				Uniform & Equipment Allowance	
	74.46	5002-40-400-20-00-500502-				Uniform & Equipment Allowance	
	2.53	5101-50-400-24-00-500502-				Uniform & Equipment Allowance	
			68051 2601734200 66308	06/26/2025	073125		369.10
Invoice: 2601734200				ALL PW'S - UNIFORM SERVICES			
	106.77	0100-30-400-25-00-500502-				Uniform & Equipment Allowance	
	7.42	5101-50-400-24-00-500502-				Uniform & Equipment Allowance	
	17.73	5101-50-400-24-00-510001-				Departmental Supplies	
	91.62	0100-40-400-19-02-500502-				Uniform & Equipment Allowance	
	5.79	5006-40-400-23-00-500502-				Uniform & Equipment Allowance	
	68.90	0100-30-400-25-00-510001-				Departmental Supplies	
	14.68	5000-40-400-21-00-500502-				Uniform & Equipment Allowance	
	53.66	5002-40-400-20-00-500502-				Uniform & Equipment Allowance	
	2.53	5101-50-400-24-00-500502-				Uniform & Equipment Allowance	
			68052 2601733399 66309	06/24/2025	073125		157.80
Invoice: 2601733399				CITY HALL - MATS SERVICES/RESTROOM SERVICES Service Agreements			
	157.80	5100-50-405-28-90-510100-					

City of Shafter

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CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE	DTL	DESC		
					68628	2601737880	07/03/2025		073125	304.20
					66863					
Invoice: 2601737880					ALL PW'S - UNIFORMAL SERVICES					
	46.61	0100-30-400-25-00-500502-	Uniform & Equipment Allowance							
	7.42	5101-50-400-24-00-500502-	Uniform & Equipment Allowance							
	17.73	5101-50-400-24-00-510001-	Departmental Supplies							
	145.62	0100-40-400-19-02-500502-	Uniform & Equipment Allowance							
	1.95	5006-40-400-23-00-500502-	Uniform & Equipment Allowance							
	19.58	5000-40-400-21-00-500502-	Uniform & Equipment Allowance							
	62.76	5002-40-400-20-00-500502-	Uniform & Equipment Allowance							
	2.53	5101-50-400-24-00-500502-	Uniform & Equipment Allowance							
					68629	2601741559	07/24/2025		073125	416.20
					66864					
Invoice: 2601741559					ALL PW'S - UNIFORMAL SERVICES					
	46.61	0100-30-400-25-00-500502-	Uniform & Equipment Allowance							
	7.42	5101-50-400-24-00-500502-	Uniform & Equipment Allowance							
	17.73	5101-50-400-24-00-510001-	Departmental Supplies							
	162.72	0100-40-400-19-02-500502-	Uniform & Equipment Allowance							
	1.95	5006-40-400-23-00-500502-	Uniform & Equipment Allowance							
	68.90	0100-30-400-25-00-510001-	Departmental Supplies							
	27.38	5000-40-400-21-00-500502-	Uniform & Equipment Allowance							
	80.96	5002-40-400-20-00-500502-	Uniform & Equipment Allowance							
	2.53	5101-50-400-24-00-500502-	Uniform & Equipment Allowance							
					68630	2601739717	07/17/2025		073125	356.10
					66865					
Invoice: 2601739717					ALL PW'S - UNIFORMAL SERVICES					
	46.61	0100-30-400-25-00-500502-	Uniform & Equipment Allowance							
	7.42	5101-50-400-24-00-500502-	Uniform & Equipment Allowance							
	17.73	5101-50-400-24-00-510001-	Departmental Supplies							
	84.72	0100-40-400-19-02-500502-	Uniform & Equipment Allowance							
	1.95	5006-40-400-23-00-500502-	Uniform & Equipment Allowance							
	137.80	0100-30-400-25-00-510001-	Departmental Supplies							
	12.08	5000-40-400-21-00-500502-	Uniform & Equipment Allowance							
	45.26	5002-40-400-20-00-500502-	Uniform & Equipment Allowance							
	2.53	5101-50-400-24-00-500502-	Uniform & Equipment Allowance							
					68631	2601734886	07/01/2025		073125	267.60
					66866					
Invoice: 2601734886					CITY HALL - MATS AND TABLECLOTHS					
	102.60	5100-50-405-28-90-510100-	Service Agreements							
	82.50	0100-10-100-01-00-510001-	Departmental Supplies							
	82.50	0100-10-110-03-00-510001-	Departmental Supplies							
					68632	2601734885	07/01/2025		073125	194.65
					66867					
Invoice: 2601734885					CITY HALL - SANITIZER SERVICES/SOAP SERVICES					
	194.65	5100-50-405-28-90-510100-	Service Agreements							
					68633	2601738947	07/15/2025		073125	194.65
					66868					

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 2601738947				194.65	5100-50-405-28-90-510100-	CITY HALL - SANITIZER SERVICES/SOAP SERVICES				
						Service Agreements				
					68634 2601737112		07/08/2025		073125	157.80
					66869					
Invoice: 2601737112				157.80	5100-50-405-28-90-510100-	CITY HALL - MATS SERVICES/RESTROOM SERVICES				
						Service Agreements				
					68635 2601737118		07/08/2025		073125	64.12
					66870					
Invoice: 2601737118				64.12	5100-50-405-28-50-510100-	LEARNING CENTER - MAT SERVICES				
						Service Agreements				
					68636 2601740799		07/22/2025		073125	157.80
					66871					
Invoice: 2601740799				157.80	5100-50-405-28-90-510100-	CITY HALL - MATS SERVICES/RESTROOM SERVICES				
						Service Agreements				
					68637 2601738948		07/15/2025		073125	267.60
					66872					
Invoice: 2601738948				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				
					68638 2601740801		07/22/2025		073125	64.12
					66873					
Invoice: 2601740801				64.12	5100-50-405-28-50-510100-	LEARNING CENTER - MAT SERVICES				
						Service Agreements				
						CHECK 1024018 TOTAL:				3,233.94
1024019	07/31/2025	PRTD	932 VITAL SIGNS	68156 43162			07/14/2025		073125	37.89
					66412					
Invoice: 43162				37.89	5003-40-140-12-00-510001-	TRANSIT SHUTTLE DECAL T-27				
						Departmental Supplies				
						CHECK 1024019 TOTAL:				37.89
1024020	07/31/2025	PRTD	45 WAGeworks, INC	68750 INV8064482			07/23/2025		073125	197.00
					66981					
Invoice: INV8064482				197.00	0100-10-135-09-00-510400-	Monthly Admin & Compliance Fee: July 2025				
						Professional Services				
						CHECK 1024020 TOTAL:				197.00
1024021	07/31/2025	PRTD	792 WEST COAST DT SOLUTI	68033 2069			07/11/2025		073125	2,113.91
					66290					
Invoice: 2069						Bosch BVMS Operator Client Licenses - Qty.5				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				2,113.91	5103-50-500-29-00-510150-				Software Subscription	
						CHECK	1024021	TOTAL:		2,113.91
1024022	07/31/2025	PRTD	9515 WILLIAMS CLEANING SY	68641	616897		07/18/2025		073125	73.16
			Invoice: 616897	66876						
				73.16	0100-30-400-25-00-510200-				PARKS - GUN LANDA L1050	
									Repairs & Maintenance	
						CHECK	1024022	TOTAL:		73.16
1024023	07/31/2025	PRTD	1341 WILLIAMS SCOTSMAN, I	68060	9023978492		06/19/2025		073125	2,747.51
			Invoice: 9023978492	66317						
				2,747.51	0100-20-200-14-13-510602-				POLICE - MOBILE OFFICE	
									Property Rental	
						CHECK	1024023	TOTAL:		2,747.51
1024024	07/31/2025	PRTD	13495 WINTER AUTOMOTIVE RE	68329	2552		06/25/2025		073125	798.06
			Invoice: 2552	66571						
				798.06	0100-20-200-14-00-510300-				POLICE-Unit #190 Oil service, replace rear shocks	
									Vehicle Operations	
				68357	2575		07/07/2025		073125	107.37
			Invoice: 2575	66598						
				107.37	0100-20-200-14-00-510300-				POLICE-Unit #244 Oil service	
									Vehicle Operations	
				68358	2576		07/07/2025		073125	107.37
			Invoice: 2576	66599						
				107.37	0100-20-200-14-00-510300-				POLICE-Unit #161oil service	
									Vehicle Operations	
				68359	2581		07/08/2025		073125	107.37
			Invoice: 2581	66600						
				107.37	0100-20-200-14-00-510300-				POLICE-Unit #162 Oil service	
									Vehicle Operations	
				68360	2594		07/14/2025		073125	135.13
			Invoice: 2594	66601						
				135.13	0100-20-200-14-00-510300-				POLICE-Unit #231 Oil service, air filter	
									Vehicle Operations	
						CHECK	1024024	TOTAL:		1,255.30
1024025	07/31/2025	PRTD	1495 WITCHER ELECTRIC INC	68055	41734AA		06/28/2025		073125	1,271.68
			Invoice: 41734AA	66312						
									GOSSAMER GROVE - LIFT STATION - REPAIR ALARM	

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				1,271.68	5000-40-400-21-00-510204-		Equipment Repair			
				68056	41735AA		06/30/2025		073125	248.82
				66313						
Invoice: 41735AA				248.82	5000-40-400-21-00-510204-		GOSSAMER GROVE - LIFT STATION - REPAIR TRANSMITTER			
							Equipment Repair			
				68057	41736AA		06/30/2025		073125	248.82
				66314						
Invoice: 41736AA				248.82	5002-40-400-20-00-510204-		WATER - TANK #4 - NEW TRIMSMITTER WORK UP			
							Equipment Repair			
				68642	41759AA		07/09/2025		073125	554.63
				66877						
Invoice: 41759AA				554.63	5000-40-400-21-00-510204-		GOSSAMER GROVE - LIFT STATION - INSTALL TRANSMITTE			
							Equipment Repair			
				68643	41776AA		07/11/2025		073125	1,313.68
				66878						
Invoice: 41776AA				1,313.68	5002-40-400-20-00-510200-		WATER - PREVENTIVE MAINTENANCE - WELL SITES			
							Repairs & Maintenance			
				68644	41784AA		07/22/2025		073125	926.68
				66879						
Invoice: 41784AA				926.68	5002-40-400-20-00-510200-		WATER - WELL #14 & #11 - REPLACE FANS IN MCC			
							Repairs & Maintenance			
						CHECK	1024025	TOTAL:		4,564.31
1024026	07/31/2025	PRTD	592	WYNN-SMITH LANDSCAPE	68096	3358	04/10/2025	20240084	073125	2,375.00
					66352					
Invoice: 3358				2,375.00	E PK00008 -20 -200		North Shafter Community - Design Development			
					0308-60-400-25-40-580200-	-0308				
							Capital Prj.- Buildings & Imp.			
				68320	3389		07/16/2025		073125	920.00
				66562						
Invoice: 3389				920.00	0100-30-300-04-00-510400-		SLLC Landscape drawings			
							Professional Services			
				68645	3388		07/16/2025	20240084	073125	1,710.00
				66880						
Invoice: 3388				1,710.00	E PK00008 -20 -200		North Shafter Community - Design Development			
					0308-60-400-25-40-580200-	-0308				
							Capital Prj.- Buildings & Imp.			
						CHECK	1024026	TOTAL:		5,005.00

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		
1024027	07/31/2025	PRTD	782	XIT INC	68552 66787	INV206981	07/23/2025	20250384 073125	3,465.88
Invoice: INV206981				3,465.88	5103-50-500-29-00-510150-	Arctic Wolf Cybersecurity - Managed Risk Add-On Software Subscription			
				CHECK 1024027 TOTAL:					3,465.88
1024028	07/31/2025	PRTD	1469	ZAVALETA, VALERIA J	67892 66155	66155	07/09/2025	073125	54.74
Invoice: 66155				54.74	5002-00-000-00-00-205300-	UB 116052 709 GRANT DEPOSIT REFUND Customer Deposits			
				CHECK 1024028 TOTAL:					54.74
				NUMBER OF CHECKS	175	*** CASH ACCOUNT TOTAL ***			2,160,580.33
						COUNT	AMOUNT		
				TOTAL PRINTED CHECKS		158	2,022,327.57		
				TOTAL WIRE TRANSFERS		6	13,156.21		
				TOTAL EFT'S		11	125,096.55		
				*** GRAND TOTAL ***					2,160,580.33

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
2026	1	549										
APP	5002-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		81,348.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			07/31/2025	073125	073125			Cash: Mission Bank Acct#10755			2,160,580.33
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		767,335.48	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		1,682.83	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		167,610.78	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		72,310.79	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		21,328.56	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		6,008.95	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		9,714.60	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		55,917.89	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0204-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		93,750.62	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5102-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		850,307.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0303-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		2,710.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		17,377.81	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		923.04	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0809-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		162.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0800-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0803-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		675.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0805-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		287.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		337.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		507.93	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-			07/31/2025	073125	073125			Accts Payable		392.52	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0814-00-000-00-00-205000-								Accts Payable		392.27	

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 0804-00-000-00-00-205000-	07/31/2025	073125	073125			AP CASH DISBURSEMENTS JOURNAL Accts Payable		627.45	
APP 0807-00-000-00-00-205000-	07/31/2025	073125	073125			AP CASH DISBURSEMENTS JOURNAL Accts Payable		311.21	
APP 5006-00-000-00-00-205000-	07/31/2025	073125	073125			AP CASH DISBURSEMENTS JOURNAL Accts Payable		52.64	
APP 0200-00-000-00-00-205000-	07/31/2025	073125	073125			AP CASH DISBURSEMENTS JOURNAL Accts Payable		7,820.57	
APP 0801-00-000-00-00-205000-	07/31/2025	073125	073125			AP CASH DISBURSEMENTS JOURNAL Accts Payable		22.35	
APP 0802-00-000-00-00-205000-	07/31/2025	073125	073125			AP CASH DISBURSEMENTS JOURNAL Accts Payable		39.54	
	07/31/2025	073125	073125			AP CASH DISBURSEMENTS JOURNAL GENERAL LEDGER TOTAL		2,160,580.33	2,160,580.33
APP 0000-00-000-00-00-209038-	07/31/2025	073125	073125			Due To 5002 - Water Operat		81,348.00	
APP 5002-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			81,348.00
APP 0000-00-000-00-00-209001-	07/31/2025	073125	073125			Due To 0100 - Gen Fund		767,335.48	
APP 0100-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			767,335.48
APP 0000-00-000-00-00-209047-	07/31/2025	073125	073125			Due To 5101 - Vehicle Maint		1,682.83	
APP 5101-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			1,682.83
APP 0000-00-000-00-00-209036-	07/31/2025	073125	073125			Due To 5000 - Wastewtr Operat		167,610.78	
APP 5000-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			167,610.78
APP 0000-00-000-00-00-209037-	07/31/2025	073125	073125			Due To 5001 - Refuse Operat		72,310.79	
APP 5001-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			72,310.79
APP 0000-00-000-00-00-209046-	07/31/2025	073125	073125			Due To 5100 - Facility Maint		21,328.56	
APP 5100-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			21,328.56
APP 0000-00-000-00-00-209039-	07/31/2025	073125	073125			Due To 5003 - Transit Operat		6,008.95	
APP 5003-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			6,008.95
APP 0000-00-000-00-00-209060-	07/31/2025	073125	073125			Due To 0308 - Street Projects		9,714.60	
APP 0308-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			9,714.60

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 0000-00-000-00-00-209049-	07/31/2025	073125	073125			Due To 5103 - Info Tech		55,917.89	
APP 5103-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			55,917.89
APP 0000-00-000-00-00-209006-	07/31/2025	073125	073125			Due To 0204 - TDA - Streets		93,750.62	
APP 0204-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			93,750.62
APP 0000-00-000-00-00-209048-	07/31/2025	073125	073125			Due To 5102 - Risk Management		850,307.00	
APP 5102-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			850,307.00
APP 0000-00-000-00-00-209017-	07/31/2025	073125	073125			Due To 0303 - Water Conect		2,710.00	
APP 0303-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			2,710.00
APP 0000-00-000-00-00-209032-	07/31/2025	073125	073125			Due To 0808 - LLMD - 001-2015		17,377.81	
APP 0808-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			17,377.81
APP 0000-00-000-00-00-209040-	07/31/2025	073125	073125			Due To 5004 - Telecom Operat		923.04	
APP 5004-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			923.04
APP 0000-00-000-00-00-209033-	07/31/2025	073125	073125			Due To 0809 - LLMD - 001-1995		162.50	
APP 0809-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			162.50
APP 0000-00-000-00-00-209034-	07/31/2025	073125	073125			Due To 0810 - LLMD - 001-1998		287.50	
APP 0810-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			287.50
APP 0000-00-000-00-00-209024-	07/31/2025	073125	073125			Due To 0800 - LLMD - 001-2002		337.50	
APP 0800-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			337.50
APP 0000-00-000-00-00-209027-	07/31/2025	073125	073125			Due To Funds - 0803 - 003-2005		675.00	
APP 0803-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			675.00
APP 0000-00-000-00-00-209029-	07/31/2025	073125	073125			Due To 0805 - LLMD - 001-2006		287.50	
APP 0805-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			287.50
APP 0000-00-000-00-00-209030-	07/31/2025	073125	073125			Due To 0806 - LLMD - 001-2007		337.50	
APP 0806-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			337.50
APP 0000-00-000-00-00-209035-						Due To 0811 - LLMD - 001-2009		507.93	

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 0811-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			507.93
APP 0000-00-000-00-00-209055-	07/31/2025	073125	073125			Due To 0812 - DTLL1-2021		392.52	
APP 0812-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			392.52
APP 0000-00-000-00-00-209057-	07/31/2025	073125	073125			Due To 0813 - DTLL1-2022		392.27	
APP 0814-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			392.27
APP 0000-00-000-00-00-209028-	07/31/2025	073125	073125			Due To 0804 - LLMD - 004-2005		627.45	
APP 0804-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			627.45
APP 0000-00-000-00-00-209031-	07/31/2025	073125	073125			Due To 0807 - LLMD - 002-2007		311.21	
APP 0807-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			311.21
APP 0000-00-000-00-00-209042-	07/31/2025	073125	073125			Due To 5006 - Rail Operat		52.64	
APP 5006-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			52.64
APP 0000-00-000-00-00-209002-	07/31/2025	073125	073125			Due To 0200 - Federal Grant		7,820.57	
APP 0200-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			7,820.57
APP 0000-00-000-00-00-209025-	07/31/2025	073125	073125			Due To 0801 - LLMD - 001-2005		22.35	
APP 0801-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			22.35
APP 0000-00-000-00-00-209026-	07/31/2025	073125	073125			Due To 0802 - LLMD - 002-2005		39.54	
APP 0802-00-000-00-00-109000-	07/31/2025	073125	073125			Due From Funds - Cash Pool			39.54
SYSTEM GENERATED ENTRIES TOTAL								2,160,580.33	2,160,580.33
JOURNAL 2026/01/549 TOTAL								4,321,160.66	4,321,160.66

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2026	1	549	07/31/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		2,160,580.33
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	767,335.48	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	7,820.57	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	93,750.62	
	0000-00-000-00-00-209017-					Due To 0303 - Water Conect	2,710.00	
	0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	337.50	
	0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	22.35	
	0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	39.54	
	0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	675.00	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	627.45	
	0000-00-000-00-00-209029-					Due To 0805 - LLMD - 001-2006	287.50	
	0000-00-000-00-00-209030-					Due To 0806 - LLMD - 001-2007	337.50	
	0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	311.21	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	17,377.81	
	0000-00-000-00-00-209033-					Due To 0809 - LLMD - 001-1995	162.50	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	287.50	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	507.93	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	167,610.78	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	72,310.79	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	81,348.00	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	6,008.95	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	923.04	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	52.64	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	21,328.56	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	1,682.83	
	0000-00-000-00-00-209048-					Due To 5102 - Risk Management	850,307.00	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	55,917.89	
	0000-00-000-00-00-209055-					Due To 0812 - DTLL1-2021	392.52	
	0000-00-000-00-00-209057-					Due To 0813 - DTLL1-2022	392.27	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	9,714.60	
						FUND TOTAL	2,160,580.33	2,160,580.33
0100	General Fund	2026	1	549	07/31/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		767,335.48
	0100-00-000-00-00-205000-					Accts Payable	767,335.48	
						FUND TOTAL	767,335.48	767,335.48
0200	Federal Grant	2026	1	549	07/31/2025			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		7,820.57
	0200-00-000-00-00-205000-					Accts Payable	7,820.57	
						FUND TOTAL	7,820.57	7,820.57
0204	Tran. Dev. Act - Streets	2026	1	549	07/31/2025			
	0204-00-000-00-00-109000-					Due From Funds - Cash Pool		93,750.62
	0204-00-000-00-00-205000-					Accts Payable	93,750.62	

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	93,750.62	93,750.62
0303 Water Connection	2026	1	549	07/31/2025			
0303-00-000-00-00-109000-					Due From Funds - Cash Pool		2,710.00
0303-00-000-00-00-205000-					Accts Payable	2,710.00	
					FUND TOTAL	2,710.00	2,710.00
0308 State Grants Projects	2026	1	549	07/31/2025			
0308-00-000-00-00-109000-					Due From Funds - Cash Pool		9,714.60
0308-00-000-00-00-205000-					Accts Payable	9,714.60	
					FUND TOTAL	9,714.60	9,714.60
0800 LLMD - 001-2002	2026	1	549	07/31/2025			
0800-00-000-00-00-109000-					Due From Funds - Cash Pool		337.50
0800-00-000-00-00-205000-					Accts Payable	337.50	
					FUND TOTAL	337.50	337.50
0801 LLMD - 001-2005	2026	1	549	07/31/2025			
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	2026	1	549	07/31/2025			
0802-00-000-00-00-109000-					Due From Funds - Cash Pool		39.54
0802-00-000-00-00-205000-					Accts Payable	39.54	
					FUND TOTAL	39.54	39.54
0803 LLMD - 003-2005	2026	1	549	07/31/2025			
0803-00-000-00-00-109000-					Due From Funds - Cash Pool		675.00
0803-00-000-00-00-205000-					Accts Payable	675.00	
					FUND TOTAL	675.00	675.00
0804 LLMD - 004-2005	2026	1	549	07/31/2025			
0804-00-000-00-00-109000-					Due From Funds - Cash Pool		627.45
0804-00-000-00-00-205000-					Accts Payable	627.45	
					FUND TOTAL	627.45	627.45
0805 LLMD - 001-2006	2026	1	549	07/31/2025			
0805-00-000-00-00-109000-					Due From Funds - Cash Pool		287.50
0805-00-000-00-00-205000-					Accts Payable	287.50	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	287.50	287.50
0806 LLMD - 001-2007	2026	1	549	07/31/2025			
0806-00-000-00-00-109000-					Due From Funds - Cash Pool		337.50
0806-00-000-00-00-205000-					Accts Payable	337.50	
					FUND TOTAL	337.50	337.50
0807 LLMD - 002-2007	2026	1	549	07/31/2025			
0807-00-000-00-00-109000-					Due From Funds - Cash Pool		311.21
0807-00-000-00-00-205000-					Accts Payable	311.21	
					FUND TOTAL	311.21	311.21
0808 LLMD - 001-2015	2026	1	549	07/31/2025			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		17,377.81
0808-00-000-00-00-205000-					Accts Payable	17,377.81	
					FUND TOTAL	17,377.81	17,377.81
0809 LLMD - 001-1995	2026	1	549	07/31/2025			
0809-00-000-00-00-109000-					Due From Funds - Cash Pool		162.50
0809-00-000-00-00-205000-					Accts Payable	162.50	
					FUND TOTAL	162.50	162.50
0810 LLMD - 001-1998	2026	1	549	07/31/2025			
0810-00-000-00-00-109000-					Due From Funds - Cash Pool		287.50
0810-00-000-00-00-205000-					Accts Payable	287.50	
					FUND TOTAL	287.50	287.50
0811 LLMD - 001-2009	2026	1	549	07/31/2025			
0811-00-000-00-00-109000-					Due From Funds - Cash Pool		507.93
0811-00-000-00-00-205000-					Accts Payable	507.93	
					FUND TOTAL	507.93	507.93
0812 LLMD - 001-2021	2026	1	549	07/31/2025			
0812-00-000-00-00-109000-					Due From Funds - Cash Pool		392.52
0812-00-000-00-00-205000-					Accts Payable	392.52	
					FUND TOTAL	392.52	392.52
0814 LLMD - 001-2022	2026	1	549	07/31/2025			
0814-00-000-00-00-109000-					Due From Funds - Cash Pool		392.27
0814-00-000-00-00-205000-					Accts Payable	392.27	
					FUND TOTAL	392.27	392.27

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	167,610.78	167,610.78
					FUND TOTAL	167,610.78	167,610.78
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	72,310.79	72,310.79
					FUND TOTAL	72,310.79	72,310.79
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	81,348.00	81,348.00
					FUND TOTAL	81,348.00	81,348.00
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	6,008.95	6,008.95
					FUND TOTAL	6,008.95	6,008.95
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	923.04	923.04
					FUND TOTAL	923.04	923.04
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	52.64	52.64
					FUND TOTAL	52.64	52.64
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	21,328.56	21,328.56
					FUND TOTAL	21,328.56	21,328.56
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2026	1	549	07/31/2025	Due From Funds - Cash Pool Accts Payable	1,682.83	1,682.83
					FUND TOTAL	1,682.83	1,682.83

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5102	Risk Management	2026	1	549	07/31/2025			
	5102-00-000-00-00-109000-					Due From Funds - Cash Pool		850,307.00
	5102-00-000-00-00-205000-					Accts Payable	850,307.00	
						FUND TOTAL	850,307.00	850,307.00
5103	Information Technology	2026	1	549	07/31/2025			
	5103-00-000-00-00-109000-					Due From Funds - Cash Pool		55,917.89
	5103-00-000-00-00-205000-					Accts Payable	55,917.89	
						FUND TOTAL	55,917.89	55,917.89

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	2,160,580.33	
0100 General Fund		767,335.48
0200 Federal Grant		7,820.57
0204 Tran. Dev. Act - Streets		93,750.62
0303 Water Connection		2,710.00
0308 State Grants Projects		9,714.60
0800 LLMD - 001-2002		337.50
0801 LLMD - 001-2005		22.35
0802 LLMD - 002-2005		39.54
0803 LLMD - 003-2005		675.00
0804 LLMD - 004-2005		627.45
0805 LLMD - 001-2006		287.50
0806 LLMD - 001-2007		337.50
0807 LLMD - 002-2007		311.21
0808 LLMD - 001-2015		17,377.81
0809 LLMD - 001-1995		162.50
0810 LLMD - 001-1998		287.50
0811 LLMD - 001-2009		507.93
0812 LLMD - 001-2021		392.52
0814 LLMD - 001-2022		392.27
5000 Wastewater Operations		167,610.78
5001 Refuse Operations		72,310.79
5002 Water Operations		81,348.00
5003 Transit Operations		6,008.95
5004 Telecommunications Operations		923.04
5006 Rail Operations		52.64
5100 Facility Maintenance		21,328.56
5101 Vehicle Maintenance		1,682.83
5102 Risk Management		850,307.00
5103 Information Technology		55,917.89
TOTAL	2,160,580.33	2,160,580.33

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 06/21/25 To 07/04/25

WARRANT: 071125 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 07/11/2025

Earnings-Deductions Proof Summaries

Total: 577,264.51 237,951.91

Total Females:	59	Gross Pay:	172,938.98
Total Males:	88	Gross Pay:	405,731.01
Total Employees:	147	Gross Pay:	578,669.99

Total Pre-Notes: 0

Available Cash Balance after payroll: -17,671,095.46

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	384,846.71
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: 384,846.71

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	35,718.84
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	287,492.05
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	107,158.82
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	8,770.45

Total Liabilities: 439,140.16

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

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 07/17/25 To 07/17/25

WARRANT: 071725 PAYROLL TYPE: MISC

CHECK DATE: 07/17/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	295.47	295.47	590.94	4,765.67	x 12.40% = 590.94
1100	MEDICARE	69.10	69.10	138.20	4,765.67	x 2.90% = 138.20
3000	FIT	1,048.44	0.00	1,048.44	4,765.67	
4000	SIT	314.54	0.00	314.54	4,765.67	
8300	CA SDI	57.19	0.00	57.19	4,765.67	
8310	CA UI	0.00	0.00	0.00	4,765.67	
9999	DIRECT DEP	2,980.93	0.00	2,980.93	4,765.67	
Total:		4,765.67	364.57			

Total Females:	1	Gross Pay:	253.23
Total Males:	3	Gross Pay:	4,512.44
Total Employees:	4	Gross Pay:	4,765.67

Total Pre-Notes: 0

Available Cash Balance after payroll: -17,289,229.68

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	2,980.93
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00

Total Cash Required: 2,980.93

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	2,149.31
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 07/05/25 To 07/18/25

WARRANT: 072525 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 07/25/2025

Earnings-Deductions Proof Summaries

9999 DIRECT DEP	368,680.78	0.00	368,680.78	578,647.65
Total:	577,256.39	231,949.76		

Total Females:	59	Gross Pay:	169,670.93
Total Males:	87	Gross Pay:	408,976.72
Total Employees:	146	Gross Pay:	578,647.65

Total Pre-Notes: 0

Available Cash Balance after payroll: -17,662,794.53

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	376,545.78
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: 376,545.78

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	31,250.81
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	401,409.56
Total Invoices other payrolls:	115,929.27
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 548,589.64

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

APPROVED BY:

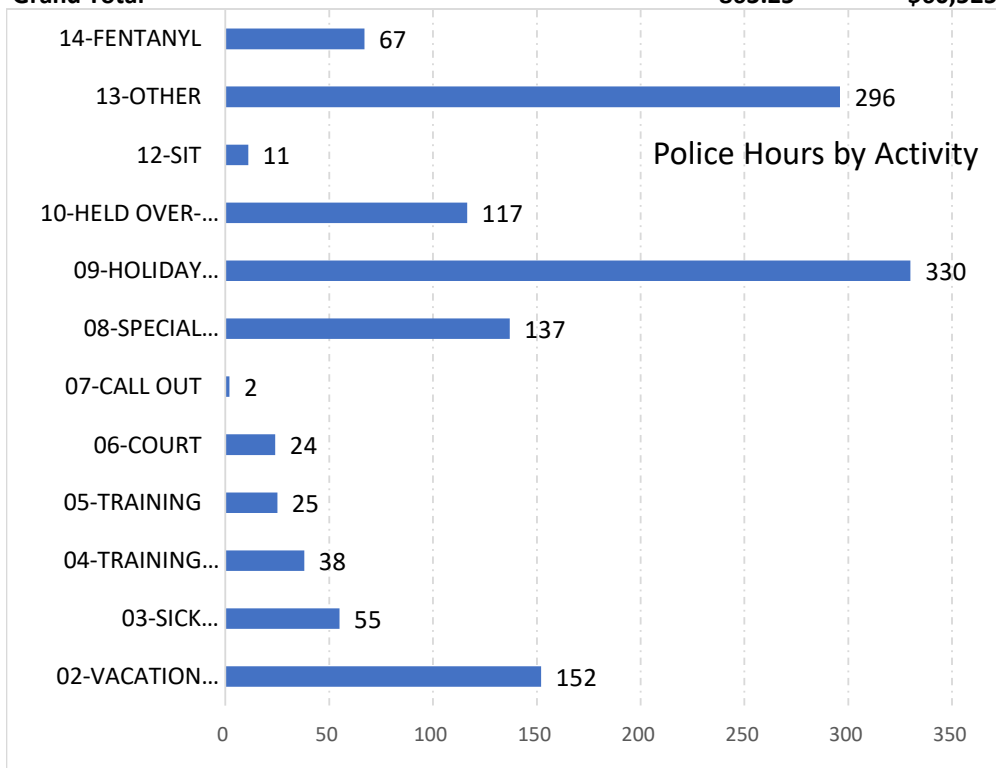




OVERTIME REPORT FOR JUNE 2025

PyYrMonth	202506		
Department	EmpName	Hours	OT Pay Amount
Administrative Services	GARCIA, REBECCA	6.75	\$258
	GONZALEZ, JESSICA	1.17	\$67
	GONZALES, OLGA	1.12	\$63
	RODRIGUEZ, VERONICA	6.00	\$271
	NIETO, LUZ	2.75	\$131
	LOPEZ, VICTORIA	12.25	\$447
Administrative Services Sum		30.04	\$1,236
Building	VELASQUEZ, ANGEL	3.03	\$189
	NICHOLS, PHILLIP	0.25	\$16
Building Sum		3.28	\$205
Information Technology	HERRERA, AARON	6.50	\$475
	ROGERS, MICHAEL	2.35	\$133
Information Technology Sum		8.85	\$608
Planning	VELASQUEZ, ANGEL	0.22	\$13
Planning Sum		0.22	\$13
Police	CAMACHO, RAMON	28.50	\$1,861
	CAUDILLO, SEAN	29.00	\$2,961
	DAVALOS, EDGAR	51.50	\$5,209
	GARCIA, JENNIFER	26.00	\$1,957
	GOMEZ, KARLINA	11.50	\$464
	GRAVES, LUCAS	14.00	\$1,146
	KING, TIMOTHY	9.00	\$785
	KINKADE, STORM	5.00	\$459
	NOUSCH, ETHAN	21.50	\$1,871
	OZAETA, RACHEL	26.50	\$2,306
	PAILING, MELANIE	7.50	\$395
	RIDDICK, NICKOLAS	14.00	\$1,128
	RODRIGUEZ, ILIANA	14.00	\$639
	SERJEANT, MALLORY	2.00	\$152
	YORK, JAMES	36.00	\$3,457
	VALDIVIA, JORGE	9.00	\$585
	RIVERA, SIMON	16.00	\$1,118
	CEJUDO, CRISTIAN	54.00	\$3,739
	CALLAGY, SAMANTHA	5.00	\$365
	HERRERA, ARTURO	20.00	\$1,333
	CASTILLO, MITCHELL	42.50	\$2,895
	RUBIO, YESICA	11.50	\$717
	ROGERS, MICHAEL	9.40	\$531
	LANUZA, JOSE	34.50	\$2,267
	RODRIGUEZ, ANGEL	30.50	\$2,000
	DENIS, JANNETE	32.00	\$1,592
	RYAN, JOSHUA	22.00	\$1,055
	VASQUEZ, DALIA	44.50	\$2,766
	ARCHULETA, KEVIN	48.50	\$4,255

Department	EmpName	Hours	OT Pay Amount
Police	MEZA GARCIA, JESUS	26.50	\$1,725
	HERRERA, JUVENAL	23.50	\$1,550
	ENCINAS, CELINA	9.00	\$269
	TOMLINSON, MONICA	6.00	\$269
Police Sum		740.40	\$53,821
Public Works	ALDACO, JUAN	4.50	\$283
	ALVIDREZ, NEHEMIAH	9.00	\$455
	ESQUIVEL, JORGE	8.00	\$394
	FLORES, DEREK	8.00	\$436
	GONZALEZ, JESSICA	3.58	\$200
	GONZALES, OLGA	3.38	\$189
	IBARRA, MARCELINO	5.25	\$322
	LARA, CARLOS	6.00	\$303
	PENA, ROBERTO	8.00	\$476
	ZAVALA, JUAN	0.75	\$42
Public Works Sum		56.46	\$3,099
Community Services	OZAETA, RACHEL	4.50	\$392
	RIDDICK, NICKOLAS	7.00	\$564
	VASQUEZ, DALIA	4.50	\$281
	RUIZ, DIEGO	8.00	\$308
Community Services Sum		24.00	\$1,544
Grand Total		863.25	\$60,525



**MINUTES OF THE SPECIAL MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
JUNE 12, 2025**

CALL TO ORDER: 4:30 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Olvera, Council Members Alvarado, Espinoza, and Prout. Also present: City Manager Lippincott, Deputy City Clerk Aleman, Planning Director Esselman, City Clerk Pallares, and IT Specialist Rogers.

APPROVAL OF AGENDA:

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

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

MANAGEMENT REPORT:

1. **CITY COUNCIL GOVERNANCE POLICIES & PROTOCOLS DISCUSSION:** City Manager Lippincott made introductory comments. Lauren Givens spoke during the discussion, offering her input on specific high school sports teams that received Council recognition

The Council reviewed the sample governance policies and protocols. The Council provided direction on establishing formal City Council governance policies and protocols, including adjusting staff support work time to research a problem and/or prepare a response for Council requests from one hour to two hours in accordance with Council norms will need approval by the full body to ensure that staff resources are allocated in accordance with overall Council priorities; for the protocols to be adopted by resolution, and reinstating the policy for disciplining a Council Member for formal adoption in an Ordinance.

ADJOURNMENT:

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL ADJOURNED THE MEETING AT 5:42 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
JUNE 17, 2025**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Olvera, Council Members Alvarado, Espinoza, and Prout. Also present: City Manager Lippincott, Deputy City Clerk Aleman, Assistant City Attorney Castillo, Senior Planner Cazares, Finance Analyst Ditty, Planning Director Esselman, Community Services Director Franz, Deputy Director Gonzalez, IT Specialist Herrera, Public Works Director James, Chief of Police Milligan, City Clerk Pallares, City Engineer Pudipeddi, Finance Director Sanchez, and Community Engagement Manager Zermeno.

PLEDGE OF ALLEGIANCE: Council Member Espinoza

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

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

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PRESENTATION:

1. Mayor Givens presented a Proclamation declaring June 30, 2025, National Social Media Day to Community Engagement Manager Zermeno and Social Media Relations Assistant Cruz.

PUBLIC COMMENT:

David Mack, of 425 Cross Street, voiced his concerns about the City's growth. He also stated that the City is rushing towards expansion, after reviewing the latest Wonderful Lerdo Highway Expansion and "Shape Our City" survey.

Cory Edgmon Corrales, 356 Cross Street, voiced concerns regarding potential bias in the "Shape Our City" survey that is currently being circulated on the City website.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On June 6, 2025, Council Member Espinoza attended the First Fridays Downtown Street Fair

and Market.

On June 9, 2025, Council Members Espinoza and Prout attended the Oath of Office ceremony for Finance Analyst II Kyle Ditty.

On June 12, 2025, Council Members Espinoza and Prout attended the Mothers Against Drunk Driving Kern Law Enforcement & Prosecutor Recognition Awards where Officer Cristian Cejudo was recognized.

On June 12, 2025, Mayor Givens attended the Wonderful Amenities Center Ribbon Cutting Ceremony at the Wonderful Logistics Park.

On June 12, 2025, Council participated in a Special City Council meeting to review Council policies and protocols.

Council Member Espinoza wished the Community Happy Father's Day.

Council Member Alvarado announced the birth of a new grandchild.

CONSENT CALENDAR:

1. Approve Payroll: June 2, 2025, June 13, 2025.
2. Approve General Checks: June 9, 2025, June 12, 2025.
3. Accept Treasurer's Reports: April 2025.
4. Approval of Minutes: April 1, 2025, May 6, 2025, May 6, 2025.
5. Approve Resolution of Commendation: 2024-25 Shafter High School Girls Varsity Track & Field
6. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the purchase and installation of two secure HID door access panels by Tel-Tec, to be located at the east and west entrances, in the total amount of \$11,298.07.
7. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve professional services agreements with JAS Pacific and CSG Consultants, Inc. for on-call plan review and building inspection services in a combined amount not to exceed \$400,000; and authorize the City Manager to execute both agreements.
8. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the purchase of one 2024 Ford Transit 350 gas- powered van from AZ Bus Sales in the amount not to exceed \$102,000 through the CalACT cooperative purchasing program, with the intent to fund the purchase using TIRCP/ZETCP transit grant funds or, if ineligible, through Transportation Development Act (TDA) funds.
9. Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; ratify the Public Works Director's execution of the Program Participation Agreement with Willdan Energy Solutions for the replacement of up to seven water heaters at City facilities through the PG&E Government/K-12 Program; and authorize the Public Works Director to take all necessary steps to complete the work in accordance with the program requirements, including coordination of permitting, inspections, and any demand response participation decisions at a later date.
10. Council find the action is exempt from the California Environmental Quality Act (CEQA);

approve project plans and specifications for the East Tulare Avenue Pedestrian Improvements Project; and authorize the solicitation of formal construction bids for said project.

11. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the dedications of easement for street and public utility purposes from Shafter Free Will Baptist Church; and authorize the City Engineer to record said documents.
12. Council find that the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; authorize the Public Works Director to sign the renewal agreement with Urban SDK for traffic data and analysis services for Fiscal Years 2025/2026; and 2026/2027 at an annual cost of \$15,000, for a total of \$30,000 over the two-year term.
13. Council find that action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve an agreement with BSK Associates for Special Inspection and Materials Testing Services at North Shafter Community Park in an amount not to exceed \$50,000; and authorize the Public Works Director to execute the agreement and any related documents necessary to provide the necessary project services.
14. Council find that the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3023, a Resolution of the City Council of the City of Shafter Adopting a List of Projects for Fiscal Year 2025-2026 Funded by Senate Bill 1: The Road Repair and Accountability Act of 2017.
15. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3024, a Resolution of the City Council of the City of Shafter Initiating Proceedings for the Annual Levy and Collection of Assessments Within Existing City Landscaping and Lighting Districts for Fiscal Year 2025-2026 for the Maintenance and Servicing of Lighting and Landscaping (Pursuant to the Landscaping and Lighting Act of 1972).
16. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3025, a Resolution of the City Council of the City of Shafter approving the Engineer’s Reports and declaring intention to Levy and Collect Assessments within existing Landscaping and Lighting Districts (“L&L(s)” for Fiscal Year 2025-2026 Pursuant to the Landscaping and Lighting Act of 1972 for the maintenance and servicing of Lighting and Landscaping, and giving notice of and setting the time and place of the Hearing on the Annual Levy of Assessments.
17. Council find that the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3026, a Resolution of the City Council of the City of Shafter Authorizing the filing of an application for Congestion Mitigation and Air Quality (CMAQ) program and committing the necessary local match and stating the assurance to complete the project.
18. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3027, a Resolution of the City Council of the City of Shafter authorizing the filing of an application for Regional Surface Transportation Program (RSTP) funding and committing the necessary local match and stating the assurance to complete the project”.
19. Council find the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and introduce for second reading by title only, waive further reading, and adopt Ordinance 768, An Ordinance of the City Council of the City Of Shafter, California, Amending and Restating Chapter 2.68 of the Shafter Municipal Code relating to the City’s Purchasing and Public Bidding Procedures.

MOVED (ALVARADO) AND SECONDED (PROUT) COUNCIL APPROVED THE CONSENT CALENDAR AS PRESENTED WITH MAYOR PRO TEM OLVERA ABSTAINING FROM ITEM NO. 11 DUE TO A POSSIBLE CONFLICT OF INTEREST. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC HEARINGS:

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

1. **ZONE CODE AMENDMENT NO. 25-21:** Senior Planner Cazares 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 (PROUT) COUNCIL CONDUCTED PUBLIC HEARING AND INTRODUCED FOR FIRST READING, BY TITLE ONLY, AND WAIVED READING OF ORDINANCE NO. 766, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING ZONE CODE AMENDMENT NO. 25-21, A PROPOSAL TO AMEND TITLE 17 OF THE SHAFTER MUNICIPAL CODE (ZONING ORDINANCE) TO PROHIBIT THE ESTABLISHMENT OF SMOKE SHOPS, HOOKAH LOUNGES AND TOBACCO STORES IN ALL ZONING DISTRICTS WITHIN THE CITY OF SHAFTER, AS SHOWN IN EXHIBIT "A". MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

2. **ZONE CHANGE NO. 25-78:** Senior Planner Cazares made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

David Mack, 425 Cross Street, requested that the zoning of the property not be changed due to the proposed drive-thru business being located in close proximity to Central Valley Hwy.

Dr. Michael Hair, representing Lerdo LLC, 6501 Fruitvale Ave, spoke in favor of the project and made himself available for questions.

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

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL CONDUCTED PUBLIC HEARING AND INTRODUCED FOR FIRST READING, BY TITLE ONLY, AND WAIVED READING OF ORDINANCE NO. 767, AN

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING ZONE CHANGE NO. 25-78 AS DEPICTED IN EXHIBIT "A", TO CHANGE THE ZONING DESIGNATION OF APNS 027-170-02 AND 027-170-03 FROM DOWNTOWN COMMERCIAL (DC) ZONING TO GENERAL COMMERCIAL (GC) ZONING. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, ESPINOZA, GIVENS, AND OLVERA.

NAYS: PROUT.

ABSENT: NONE.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

- 1. APPROPRIATIONS LIMIT FOR FISCAL YEAR 2025-2026 CONSISTENT WITH ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION AND SELECTING THE ANNUAL ADJUSTMENT FACTORS:** Finance Analyst Ditty made introductory comments.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; ADOPTED RESOLUTION 3021, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER SETTING FORTH AN APPROPRIATIONS LIMIT FOR FISCAL YEAR 2025-2026 CONSISTENT WITH ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION AND SELECTING THE ANNUAL ADJUSTMENT FACTORS. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

- 2. ANNUAL OPERATING BUDGET AND CAPITAL IMPROVEMENT PLAN FOR FISCAL YEAR 2025-2026:** Finance Director Sanchez made introductory comments.

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; ADOPTED RESOLUTION 3022, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, APPROVING AND ADOPTING THE ANNUAL OPERATING BUDGET AND CAPITAL IMPROVEMENT PLAN FOR FISCAL YEAR 2025/2026 AND APPROPRIATING THE FUNDS NECESSARY TO MEET THE EXPENDITURES SET FORTH THEREIN. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

- 3. NORTH SHAFTER COMMUNITY PARK PROJECT (#PK00008) CONTRACT AWARD:** Deputy Public Works Director Gonzalez 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 FOUR (4) BIDS RECEIVED FOR THE NORTH SHAFTER COMMUNITY PARK PROJECT #PK00008; OVERRULED ONE (1) BID PROTEST SUBMITTED BY SUPERIOR CONSTRUCTION; AUTHORIZED A BUDGET AMENDMENT OF \$300,000 FROM THE GENERAL FUND TO SAID PROJECT; AUTHORIZED THE PUBLIC WORKS DIRECTOR TO ISSUE A NOTICE

OF AWARD AND NOTICE TO PROCEED TO DERRICK D ENTERPRISE, INC. AS THE LOWEST RESPONSIVE BIDDER IN AN AMOUNT UP TO \$5,800,000, TO INCLUDE THE BASE BID AND ALL ADDITIVE ALTERNATE ITEMS, EXCLUDING BID LINE ITEM M3. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

4. **DIRECTION TO STAFF REGARDING COUNCIL APPROVAL OF SPECIAL EVENTS REQUIRING ROAD CLOSURES:** Community Services Director Franz made introductory comments.

COUNCIL PROVIDED DIRECTION TO STAFF ON THE PROCESS FOR OBTAINING SPECIAL EVENTS PERMITS THAT REQUIRE ROAD CLOSURES. SPECIAL EVENTS PERMITS REQUESTING ROAD CLOSURES WOULD REQUIRE COUNCIL APPROVAL. THIS DIRECTION WAS APPROVED BY COUNCIL CONSENSUS.

5. **BEECH AVENUE CONNECTION AT PLANNED SANTA FE WAY ROUNDABOUT STATUS AND DIRECTION:** Public Works Director James made introductory comments.

COUNCIL RECEIVED A PRESENTATION ON THE BEECH AVENUE CONNECTION OPTIONS RELATED TO THE PLANNED ROUNDABOUT AT THE INTERSECTION OF HIGHWAY 43 AND SANTA FE WAY; AND PROVIDED DIRECTION TO STAFF REGARDING THE CITY'S CONDITIONS FOR A POTENTIAL CLOSURE OF THE BEECH AVENUE CONNECTION, TO BE REFLECTED IN THE "REQUEST FOR AUTHORITY TO ALTER HIGHWAY-RAIL CROSSINGS PURSUANT TO COMMISSION GENERAL ORDER 88-B" SUBMITTED TO THE CALIFORNIA PUBLIC UTILITIES COMMISSION (CPUC). THE COUNCIL DIRECTED STAFF TO BRING BACK THE ITEM TO A FUTURE COUNCIL MEETING WITH A TIMELINE OF PROPOSED PROJECTS. THIS COUNCIL DIRECTION WAS APPROVED BY CONSENSUS.

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

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

RECESS:

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL RECESSED INTO CLOSED SESSION AT 7:55 P.M.

CLOSED SESSION:

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: APN 028-180-22, APN 028-280-70, and APN 089-230-18 Agency Negotiator: Lance Lippincott, City Manager Negotiating Parties: California High Speed Rail Under Negotiation: Price and Terms. *NO REPORTABLE ACTION.*
2. **CONFERENCE WITH LABOR NEGOTIATORS:** Pursuant to California Government Code, Section 54957.6 Agency Representative: Lance Lippincott, City Manager. Unrepresented Employee Title: Assistant Chief of Police. *NO REPORTABLE ACTION.*

ADJOURNMENT:

*MOVED (ESPINOZA) AND SECONDED (ALVARADO) COUNCIL ADJOURNED THE MEETING AT 9:27 P.M.
MOTION CARRIED WITH NO OPPOSITION.*

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: ZONE CODE AMENDMENT NO. 25-22 ORDINANCE ADOPTION

RECOMMENDATION

Council find that the action is exempt from the California Environmental Quality Act; introduce for second reading, by title only, and waive reading, and adopt Ordinance No. 769, an Ordinance of the City Council of the City of Shafter, approving Zone Code Amendment No. 25-22, an amendment to Title 17 (Zoning Ordinance) of the Shafter Municipal Code to allow hydrogen production in the Industrial (I) zone district subject to the approval of a Conditional Use Permit.

BACKGROUND

Title 17 (Zoning Ordinance) of the Shafter Municipal Code identifies the types of allowed development within the different zoning districts throughout the city. Currently, the Zoning Ordinance does not identify hydrogen production as a permissible or conditionally permissible use. When a proposed land use is not explicitly identified as a permitted use or a conditional use by the regulations of the applicable zone district, and a Determination of Similar Use subject to the provisions of Section 1.90 cannot be justified, then the City's position is that the land use was not intended for any zone district.

In the past year, City staff have received several inquiries from developers about the desire to establish and operate hydrogen-related facilities within the city. However, none of these inquiries have advanced past the pre-application meeting stage, since they are not allowed as a primary use anywhere. The zoning language could be amended to conditionally allow the use in the most intensive zone district – the Industrial (I) zone. The proposed zone code amendment offers multiple benefits related to economic development, sustainability, and public health.

Hydrogen production can help cities transition from fossil fuel consumption to clean/renewable energy. This contributes to the reduction of greenhouse gas emissions and local air pollutants, which can help California meet carbon neutrality goals. For instance, a green hydrogen facility being developed in Vernon, California is expected to eliminate approximately 130,000 metric tons of CO₂ emissions annually, improving air quality in the region.

It attracts investment from the public and private sectors, and improves access to

federal and state grant funding. The Department of Energy's Regional Clean Hydrogen Hubs Program earmarked \$7 billion to fund hydrogen hubs in several states, designed to support clean hydrogen production and infrastructure. These are intended to significantly reduce emissions in the heavy industry, energy, and transportation sectors.

New jobs are generated locally in clean technology, construction, engineering and support services. For example, the City of Pittsburg's H Cycle will generate approximately 50 permanent, high-paying operational jobs. Projects may generate new tax revenue and permit fees that support public services and infrastructure. These facilities may also increase the surrounding land value and lease potential. For example, the City of Lancaster's Clean Energy Center is estimated to be a multi-billion-dollar project.

Hydrogen production enhances energy reliability and resilience. The City of Calistoga's microgrid at the Calistoga Resiliency Center will provide 48 hours of backup power during a Public Safety Power Shutoffs event, reducing wildfire-related outages and economic burden on Calistoga residents and businesses. Lancaster's Clean Energy Center will be North America's largest hydrogen production facility and deliver zero-carbon hydrogen fuel to the logistics sectors, public transit authorities, rail, and port operations throughout the state. Plus, the facility will only use 20% of the water formerly used for crop irrigation in the area.

Hydrogen facilities also strengthen partnerships with logistics and manufacturing companies. The Avina Clean Energy facility in Vernon is intended to serve transportation corridors and urban markets in Southern California, such as refueling hydrogen-powered trucks carrying cargo from the port of Long Beach. The plant is expected to produce up to 4 metric tons of compressed hydrogen daily without releasing CO₂ or other pollutants.

Cities that embrace hydrogen production position themselves as leaders in clean energy. Lancaster has used hydrogen leadership to market itself as the "first hydrogen city" attracting new partnerships, clean tech firms, and international attention.

ANALYSIS

Staff suggest that Chapter 6 of the Zoning Ordinance, pertaining to the Employment Zone Districts, be amended to identify hydrogen production as prohibited in the Business Park (BP) zone district but conditionally allowable in the Industrial (I) zone. Depending on the location proposed for the development of a hydrogen facility, there are concerns that may need to be addressed through the conditional use permit process. A conditional use permit will allow for case-by-case review, mitigating any potential risks through public hearings, conditions of approval, environmental review or impact studies.

The CUP process allows the decision-making body to determine if a proposed hydrogen facility is in a compatible area, developed in an orderly manner, and

conditions of approval are needed to protect public health, safety and general welfare. Compliance with fire, building safety, and environmental codes will be required and incorporated into conditions of approval.

The proposed revision can be found in Exhibit “A” of Ordinance no. 769. Only Chapter 6 of the zone code would be amended. A row will be added to Table 6.A (Uses Permitted Within Employment Districts) to explicitly state that “hydrogen production” is conditionally permitted within the Industrial (I) zone district and not permitted within the Business Park (BP) zone district.

PLANNING COMMISSION REVIEW AND RECOMMENDATION

On June 10th, the Shafter Planning Commission unanimously adopted Resolution No. 25-462, recommending that the Shafter City Council approve Zone Code Amendment no. 25-22 to allow hydrogen production facilities in the Industrial (I) zone district with the approval of a Conditional Use Permit. At the July 15th regular City Council meeting, the Shafter City Council unanimously voted in favor of adopting Ordinance No. 769 to approve the Zone Code Amendment.

FINDINGS

Per Section 2.40 of the Shafter Zoning Ordinance (Amendments to Zone Districts and Other Provisions), the following findings must be made prior to adoption of any amendment to the Ordinance:

1. The zone code amendment is consistent with the goals, objectives, policies, and programs of the General Plan and is necessary and desirable to implement the provisions of the General Plan. The amendment supports the Shafter General Plan's goal to provide high quality services for residents and businesses.
2. The zone code amendment will not adversely affect public health, safety, and welfare or result in an illogical land use pattern.
3. The zone code amendment is consistent with the purpose and intent of the remainder of the Zoning Ordinance (Title 17) not under consideration. The amendment does not change any other portion of the Zoning Ordinance and does not conflict with any other portion.
4. The potential environmental impacts of the zone code amendment are insignificant, have been mitigated, or there are overriding considerations that outweigh the potential impacts. The action proposed is not subject to environmental review pursuant to Sections 15061(b)(3) of CEQA.

FISCAL IMPACT

There will be no direct fiscal impact related to the proposed amendment to the City of Shafter Zoning Ordinance, since this may be considered an administrative task as it is a change to text found in policy documents.

Indirectly, the potential for future establishment of hydrogen production facilities in the

city could mean new tax revenue and new jobs in the future. Projects related to this land use could generate economic opportunities for the local/regional community and accelerate California's efforts to meet its ambitious emissions reduction targets. If Shafter becomes a source of hydrogen supply and distribution, this could incentivize new business and partnerships.

CEQA ANALYSIS

This revision to the Zoning Ordinance would not cause any physical change to the environment. Therefore, it is Staff's determination that this request is exempt from the provisions of CEQA pursuant to Section 15061(b)(3) of the CEQA Guidelines, more commonly known as the common sense exemption. It can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, so the activity is not subject to CEQA.

Since the aforementioned uses will not be permitted at all in the BP zoning district of the city and would require further discretionary review and approval (thus re-opening CEQA review at a later stage) if proposed in the I-zone, no change nor impact to the natural environment would result from this revision to the zone code language. No development is currently proposed which poses direct nor indirect relation to this zone code amendment.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Ordinance No. 769
2. Exhibit "A" of Ordinance No. 769

ORDINANCE NO. 769

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING
ZONE CODE AMENDMENT NO. 25-22, TO AMEND TITLE 17 OF THE SHAFTER
MUNICIPAL CODE (ZONING ORDINANCE) TO ALLOW HYDROGEN PRODUCTION
WITHIN THE INDUSTRIAL ZONE DISTRICT SUBJECT TO THE APPROVAL OF A
CONDITIONAL USE PERMIT, AS SHOWN IN EXHIBIT “A”.**

WHEREAS, the City of Shafter desires to amend Title 17 of the Shafter Municipal Code (“Zoning Ordinance”) to allow hydrogen production in the industrial (I) zone district subject to prior approval of a Conditional Use Permit (“Project”), as shown in Exhibit “A”; and

WHEREAS, the Planning Commission of the City of Shafter unanimously recommended the City Council adopt Zone Code Amendment No. 25-22 on June 10, 2025; and

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

WHEREAS, the Project will not cause any physical change to the environment, and therefore, is exempt from the provisions of CEQA pursuant to Section 15061(b)(3) of the CEQA Guidelines; and

WHEREAS, a timely and properly noticed public hearing for Zone Code Amendment No. 25-22 was held by the City Council of the City of Shafter at a regular meeting on July 15, 2025, at which hearing evidence, oral and documentary, was admitted on behalf of Zone Code Amendment No. 25-22; and

WHEREAS, the City Council has, at its regularly scheduled meeting on July 15, 2025, studied and considered the proposed amendment to the City’s Zoning Ordinance related to the Project; and

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

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

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

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

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

EXHIBIT 1

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

SECTION 2. The City Council hereby adopts Zone Code Amendment No. 25-22, as provided in Exhibit “A”, attached hereto, and made part of this ordinance as though full set forth herein, to allow hydrogen production within the Industrial (I) zone district of the city of Shafter, subject to the prior approval of a Conditional Use Permit.

SECTION 3. CEQA. Zone Code Amendment No. 25-22 will not cause any physical change to the environment, and therefore, is exempt from the provisions of CEQA pursuant to Section 15061(b)(2) and Section 15061(b)(3) of the CEQA Guidelines.

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

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

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

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

PASSED AND ADOPTED THIS 5th DAY OF AUGUST, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT 'A'**Table 6.A Uses Permitted Within Employment Districts****Legend**

- Not permitted in this district
- P Permitted subject to Consistency Assessment
- C Permitted Subject to approval of a Conditional Use Permit application

Uses	BP	I
A. MANUFACTURING USES		
1. Bakery/Food Preparation	P	P
2. Batch Plants	C	C
3. Bottling plants	C	P
4. Carpenter and cabinet shops	P	P
5. Cement products manufacturing	C	P
6. Processing frozen food products	P	P
7. Electronics; electrical and related parts; electrical appliances, motors, and devices; radio, television, phonograph, computers.	P	P
8. Fruit, vegetable, and plant products processing, and retail services, including cold storage, packing, preserving, canning, and shipping.	P	P
9. Furniture (manufacture and upholstering)	P	P
10. Instruments; electronic and precision; medical and dental; timing and measuring.	P	P
11. Laboratories: chemical, dental, electrical, optical, mechanical, and medical.	P	P
12. Manufacture and maintenance of electrical and other signs.	P	P
13. Manufacturing, compounding, assembly or treatment of articles or merchandise from the following previously prepared typical materials: canvas, cellophane, cloth, cork, felt, fiber, fur, glass, leather, paper (no milling), precious or semi-precious stones or metals, plaster, plastics, shells, textiles, tobacco, wood and yarns.	C	P
14. Office and related machinery: audio machinery, computers, electrical and manual, visual machinery	P	P
15. Pharmaceuticals: cosmetics, drugs, perfumes, toiletries, and soap (not including refining or rendering of fats or oils).	P	P
16. Rubber and metal stamp manufacturing.	C	P
17. Welding Shops	C	P
18. Oil and Gas exploration and production, subject to provisions of Chapter 9 of this Title; if, however, combined with a "PE" District, a conditional use permit is not required in the BP zone district.	C	P
<u>19. Hydrogen Production</u>	■	<u>C</u>
B. WHOLESALE USES AND WAREHOUSING		



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT:

SUBJECT: COUNCIL GOVERNANCE NORMS & PROTOCOLS
ENFORCEMENT MECHANISMS FOR VIOLATIONS ORDINANCE
ADOPTION

RECOMMENDATION

Council introduce for second reading, waive reading, and adopt Ordinance 770, an Ordinance of the City Council of the City of Shafter, California, Adopting Enforcement Procedures for Violations of Council Governance Norms and Protocols, City Ordinances and Charter Provisions and State and Local Laws In Accordance with the Charter of the City of Shafter.

BACKGROUND

At the City Council meeting held on March 18, 2025, Council Member Espinoza - with the concurrence of the entire Council - requested that Staff research governance norms and protocols for the conduct of public business and agendize a discussion item to allow City Council to review, comment and provide direction.

Staff researched sample governance protocols and developed a draft that is specific to the City of Shafter. In addition, Staff developed enforcement mechanisms that are consistent with Sections 4.07 and 9.01 of the Charter. The governance protocols and enforcement mechanisms were reviewed and discussed by the City Council at the May 6, 2025 regular City Council meeting and the June 12, 2025 special City Council meeting. At the conclusion of the June 12, 2025 special City Council meeting, the City Council directed Staff to make minor amendments and agendize a resolution adopting the governance protocols and an ordinance adopting the enforcement mechanisms.

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.

COUNCIL GOVERNANCE NORMS & PROTOCOLS ENFORCEMENT MECHANISMS FOR VIOLATIONS ORDINANCE ADOPTION

The attached Resolution adopting the Governance Protocols provides the Council with guidance for the conduct of City/Public Business and is similar to the informal Council norms developed in 2010. The Ordinance adopting the Enforcement Mechanisms were drafted using Sections 4.08 and 9.01 of the Charter as guides. They provide the Council with a means of “policing” its members to assure that members comply with:

1. The adopted Governance Protocols;
2. The Shafter City Charter and Municipal Code; and
3. Applicable state and federal laws (i.e. US/California Constitutions, Brown Act, Conflict of Interest, Americans with Disabilities Act).

It is intended that discussion and review of these Governance Protocols and Enforcement Mechanisms be annually reviewed as part of the City’s goal-setting discussions and/or AB 1234 compliance seminar.

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

ATTACHMENTS

1. Ordinance 770
2. Exhibit A of Ordinance 770

ORDINANCE NO. 770

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, ADOPTING ENFORCEMENT PROCEDURES FOR VIOLATIONS OF COUNCIL GOVERNANCE NORMS AND PROTOCOLS, CITY ORDINANCES AND CHARTER PROVISIONS AND STATE AND LOCAL LAWS IN ACCORDANCE WITH THE CHARTER OF THE CITY OF SHAFTER

WHEREAS, the City Council of the City of Shafter (“City Council”) recognizes that the roles and responsibilities of council members in California are often diverse and complex; and

WHEREAS, 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 governance procedures and protocols (“Governance Protocols”); and

WHEREAS, established Governance Protocols provide council members with additional guidance in dealing with each other, dealing with staff and dealing with the public; and

WHEREAS, Section 9.01 of the Charter of the City of Shafter 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).); and

WHEREAS, recognizing the importance of establishing Governance Protocols, the City Council has discussed their content and implementation in a series of discussion held at the regular City Council meeting of May 6, 2025, the special City Council meeting of June 12, 2025 and the regular City Council meeting of July 15, 2025; and

WHEREAS, the proposed Governance Protocols discussed by the City Council include governance norms and protocols for the conduct of public business (Resolution No. 3031) and enforcement procedures as described in this ordinance; and

WHEREAS, it is the intent of the City Council of the City of Shafter that the Mayor, City Council and all City Boards and Commissions abide by these governance norms and protocols for the conduct of City business.

THE CITY COUNCIL OF THE CITY OF SHAFTER DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council of the City of Shafter hereby adopts the Enforcement Procedures attached hereto as Exhibit “A” as a non-codified ordinance of the City Council of the City of Shafter.

SECTION 2. If any section, subsection, sentence, clause, phase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions

might subsequently be declared invalid or unconstitutional.

SECTION 3. CEQA Determination. The City Council finds that this ordinance is not subject to the requirements of the California Environmental Quality Act, pursuant to (Guidelines) Section 15060(c)(2) & (3), because it will not result in a direct or reasonably foreseeable indirect physical change in the environment and is not a “project” as defined in Section 15378.

SECTION 4. Publication. This ordinance shall be published as provided in Government Code section 36933.

SECTION 5. Effective Date. This Ordinance shall be effective upon the commencement of the thirty-first (31st) day following the adoption date.

PASSED, APPROVED, AND ADOPTED THIS 15TH DAY OF JULY, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT A

Enforcement Procedures
(see attached)

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: August 5, 2025

DEPARTMENT: Kyle Ditty, Finance Analyst II

SUBJECT: TRANSIT DEVELOPMENT ACT ARTICLE 4 CLAIM FOR FISCAL
YEAR 2023-2024 RESOLUTION ADOPTION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3032, a Resolution of the City Council of the City of Shafter, approving the filing of TDA Article 4 Claim for Fiscal Year 2023-2024.

BACKGROUND

Annually, the City must submit to the Kern Council of Governments claims for Local Transit Assistance (Article 4) and Streets and Roads Maintenance and Improvement (Article 8).

The City of Shafter’s total Transportation Development Act (TDA) allocation for FY 2023-2024 is estimated at \$1,401,237 including \$1,152,070 of Local Transportation Funds (LTF). This total is made up of several components, some of which are restricted to specific transit needs but the majority becomes available for street and road projects once the City’s transit needs are fully funded.

ANALYSIS

The Public Transit Assistance (Article 4) Claim for FY 2023-24 is \$105,603 including the City’s regional planning obligation, which is deducted from the total allocation for the first claim. This claim will be funded with \$171,638 of STAF funding, \$1,453 of LTF money restricted for transit capital purchases, and \$31,373 of LTF funding, leaving roughly \$1,023,682 in current year LTF funding available for Streets and Roads Maintenance and Improvement Assistance (Article 8) Claim projects. Claims to reflect the local allocation of State and Federal monies authorized by the Transportation Development Act of 1971, as amended, shall be prepared and transmitted to the Kern Council of Governments. Those claims will reflect the projects which were either completed or proposed in the City of Shafter multiple year budgets.

FISCAL IMPACT

The funds for Article 4 are annually budgeted and the funding source assists in the delivery of transit services in the community. The prepared Article 4 claim in the amount of \$105,603 must be approved by the City Council to secure the available funding. No budget amendment is required at this time.

CONSENT CALENDAR

**TRANSIT DEVELOPMENT ACT ARTICLE 4 CLAIM FOR FISCAL YEAR 2023-2024 RESOLUTION
ADOPTION**

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 resolution for Transit Development Act Article 4 claims and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Resolution 3032
2. 23-24 TDA Article 4 CLAIM Rpt

RESOLUTION NO. 3032

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER
APPROVING THE FILING OF TDA ARTICLE 4 CLAIM FOR FISCAL YEAR 2023-
2024**

WHEREAS, Transportation Development Act Article 4 and State Transit Assistance Funds Article 6.5 are available for Cities to provide public transit and are held in trust by the Kern County Auditor-Controller for use by eligible claimants for the purpose authorized by Article 4; and

WHEREAS, the City of Shafter has established a public transit system and desires to fund its operation and capital requirements with TDA and STA funds.

NOW THEREFORE BE IT RESOLVED by the City of Shafter that the City Manager is authorized to execute and file an appropriate transit claim with all necessary supporting documents, with the Kern County Council of Governments for fiscal year 2023-2024; and be it further

RESOLVED that a copy of this Resolution be transmitted to the Kern County Council of Governments in conjunction with the filing of the claim; and the Kern County Council of Governments be requested to concur in these findings and grant the allocation of funds specified in the Article 4 Claim.

PASSED AND ADOPTED this 5th day of August, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

Kern Council of Governments
TRANSPORTATION DEVELOPMENT ACT
PUBLIC TRANSIT CLAIM
2023-2024
PART 1 OF 8 -- CLAIMANT INFORMATION

I. Claimant Information

Agency: City of Shafter

Mailing Address: 336 Pacific Ave., Shafter, CA 93263

Office Address: 336 Pacific Ave.,

City, State, Zip Shafter, CA 93263

Telephone: (661) 746-5043

II. Contact Person

Name: Roger Sanchez

Title: Finance Director

Department: Finance

Mailing Address: 336 Pacific Ave., Shafter, CA 93263

Office Address: 336 Pacific Ave.,

City, State, Zip Shafter, CA 93263

Telephone: (661) 746-5043

FAX: (661) 746-1002

E-Mail: rsanchez@shafter.com

WEB Site: www.shafter.com

2023-2024

2022-2023

Kern Council of Governments

TRANSPORTATION DEVELOPMENT ACT
PUBLIC TRANSIT CLAIM

PART 2 OF 8 - CLAIM AND ASSURANCES

For Fiscal Year 2023-2024

A. CLAIM: The City of Shafter hereby claims Local Transportation Fund and State Transit Assistance Fund apportionments and allocations for the 2022-2023 fiscal year plus all unencumbered funds and/or deferred revenues held in its local treasury for public transit uses.

B. COMPLIANCE

ASSURANCES: The City of Shafter hereby certifies that, as a condition of receiving funds pursuant to California Public Utilities Code Sections 99200, et. seq., and California Code of Regulations Sections 6600, et. seq., as amended, it shall ensure that:

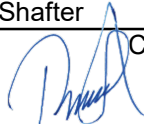
1. All funds will be expended in compliance with the requirements of California Public Utilities Code Sections 99200 through 99408, California Code of Regulations Sections 6600 through 6756 and Kern Council of Governments' Transportation Development Act Rules and Regulations.
2. All funds will be expended in accordance with the budgets described in Part 6 of this claim, attached hereto and made a part hereof, by this reference.

These assurances are given in consideration of and the for the purpose of obtaining any and all funds apportioned and allocated for public transit purposes pursuant to Public Utilities Codes, Division 10, Part 11, Chapter 4 of the State of California.

The person whose signature appears below has been authorized to provide the assurances cited above and to prepare, submit and execute this claim on behalf of:

City of Shafter

Claimant



07/29/2025

Signature

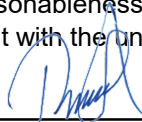
Date

Finance Director

Title

C. FINANCIAL

ASSURANCES: As the chief financial officer of the City of Shafter
I hereby attest to the reasonableness and accuracy of the financial information presented in this claim and declare it to be consistent with the uniform system of accounts and records adopted by the Controller of the State of California.



07/29/2025

Signature

Date

Finance Director

Title

Kern Council of Governments

PART 3 OF 8--PROJECTED PUBLIC TRANSIT RESOURCES

For Fiscal Year 2023-2024

CLAIMANT: City of Shafter

I. FY 2022-2023 PROJECTED AVAILABLE RESOURCES

A. Deferred Revenues -- unexpended prior year cash receipts held in the claimant's treasury as of June 30, 2022 (from the most recent audit report)	<u>\$0</u>
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B. Unreserved/Unrestricted Retained Earnings	<u>(\$27,094)</u>
--	-------------------

C. Interest Earnings -- interest earnings on claimant cash balances through June 30, 2024	<u>\$0</u>
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D. Federal Grants & Reimbursements (Source & Amount):	
1. FTA Planning Assistance	<u>\$0</u>
2. FTA Operating Assistance	<u>\$0</u>
3. FTA Capital Assistance	<u>\$0</u>
4. Transfer In Federal Grant - (5311)	<u>\$318,899</u>

E. State Grants & Reimbursements (Source & Amount):	
1. State Capital Grants - LCTOP	<u>\$0</u>
2. State Capital Grants - SOGR	<u>\$0</u>

F. Local Cash Grants & Reimbursements (Source & Amount)	
1. LTF--Regional Planning (PUC 99262)	<u>\$0</u>
2. LTF--Operations/Capital (PUC 99260a)	<u>\$0</u>
3. LTF--Capital Reserve Withdrawl (CCR 6648)	<u>\$0</u>
4. LTF--Social Service Transit (PUC 99275)	<u>\$0</u>
5. LTF--Contracted/Purchased Transit Services (PUC 99400c)	<u>\$0</u>
6. STAF--Operations (CCR 6730a)	<u>\$0</u>
7. STAF--Capital (CCR 6730b)	<u>\$0</u>
8. STAF--Contracted/Purchased Transit Services (CCR 6731b)	<u> </u>
9. STAF--Social Service Transit (CCR 6731c)	<u> </u>
10. County of Kern--Service Contract(s)	<u>\$0</u>
11. _____	<u> </u>

G. Operating Revenues:	
1. Passenger Fares	<u>\$24,579</u>
2. Special Fares	<u> </u>
3. School Bus Service	<u>\$0</u>
4. Freight Tariffs	<u>\$0</u>
5. Charters	<u>\$0</u>

H. Other Revenues (Source & Amount):	
1. County of Kern--Service Contract(s)	<u>\$19,880</u>
2. _____	<u>\$0</u>

I. TOTAL FY 2022-2023 PROJECTED AVAILABLE RESOURCES -- enter here and Part 4, Line J (Sections A+B+C+D+E+F+G+H)	<u>\$336,264</u>
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Kern Council of Governments

PART 4 OF 8--PROJECTED PUBLIC TRANSIT EXPENSES

For Fiscal Year 2023-2024

CLAIMANT: City of Shafter

J. TOTAL FY 2022-2023 PROJECTED AVAILABLE RESOURCES (From Part 3, Line I) \$336,264

II. FY 2022-2023 PROJECTED EXPENSES & USES

K. Personnel:

1. Administrative Salaries & Wages	\$35,300
2. Operating Salaries & Wages	\$104,723
3. Other Salaries & Wages	\$0
4. Fringe Benefits	\$70,901

L. Services & Supplies:

1. Professional Services	\$5,306
2. Maintenance Services	\$1,179
3. Other Services (Admin Charges)	\$92,773
4. Vehicle Maintenance & Supplies	\$29,605
5. Utilities	\$9,370
6. Insurance	\$9,723
7. Purchased Transportation Services	\$0
8. Miscellaneous	
9. Expense & Inter-fund Transfers	\$33,272
10. Interest	
11. Lease & Rentals	
12. Other (training, travel, Other)	\$869

M. Capital Assets (Itemize by Object & Amount):

1.	\$0
2.	
3.	
4.	
5.	

N. Other Uses (Object & Amount):

1. Regional Planning Contribution (from FY 2022-2023 TDA Estimate)	\$31,373
2.	

O. FY 2022-2023 PROJECTED EXPENSES & USES (Sections K+L+M+N) \$424,394

P. DEFERRED REVENUES AND AVAILABLE RESERVES AS OF JUNE 30, 2023 --
enter here and on Line A, Part 5 (Sections J-O) (\$88,129)

Kern Council of Governments

PART 5 OF 8--BUDGETED PUBLIC TRANSIT RESOURCES

For Fiscal Year 2023-2024

CLAIMANT: City of Shafter

I. FY 2023-2024 NONCURRENT TDA & OTHER BUDGETED RESOURCES

A. Deferred Revenues & Available Reserves-- unexpended prior year cash receipts and reserves held in the claimant's treasury as of June 30, 2023 (From Part 4, Line P) (\$88,129)

B. Interest Earnings--interest earnings on claimant cash balances through June 30, 2024 \$0

C. Federal Grants and Reimbursements:

1. FTA Planning Assistance	<u>\$35,631</u>
2. FTA Operating Assistance	<u>\$356,602</u>
3. FTA Capital Assistance	<u>\$0</u>
4. 5311	<u>\$141,168</u>

D. State Grants and Reimbursements (Source/Amount):

1. State Capital Grants - LCTOP	<u>\$0</u>
2. State Capital Grants - SOGR	<u>\$0</u>

E. Non-TDA Local Cash Grants and Reimbursement (Source/Amount):

1. 470210-SJVAPCD-San Joaquin Air Control	<u>\$398,480</u>
2. _____	<u>\$0</u>
3. _____	<u>\$0</u>

F. Operating Revenues:

1. Passenger Fares	<u>\$27,079</u>
2. Special Fares	<u>_____</u>
3. School Bus Service	<u>_____</u>
4. Freight Tariffs	<u>_____</u>
5. Charters	<u>_____</u>

G. Other Revenues (Source/Amount):

1. County of Kern--Service Contract(s)	<u>\$19,383</u>
2. _____	<u>_____</u>

I. FY 2023-2024 NONCURRENT TDA & OTHER BUDGETED RESOURCES--enter here and on Part 6, Line J (Sections A+B+C+D+E+F+G)

\$890,214

Kern Council of Governments

PART 6 OF 8--BUDGETED PUBLIC TRANSIT EXPENSES

For Fiscal Year 2023-2024

CLAIMANT: City of Shafter

J. FY 2023-2024 NONCURRENT TDA & OTHER BUDGETED RESOURCES (From Part 5, Line I)	<u>\$890,214</u>
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II. FY 2023-2024 BUDGETED EXPENSES & USES

K. Personnel:

1. Administrative Salaries & Wages	<u>\$47,898</u>
2. Operating Salaries & Wages	<u>\$131,968</u>
3. Other Salaries & Wages	<u>\$0</u>
4. Fringe Benefits	<u>\$117,017</u>

L. Services & Supplies:

1. Professional Services	<u>\$4,755</u>
2. Maintenance Services	<u>\$3,788</u>
3. Other Services	<u>\$117,130</u>
4. Vehicle Maintenance & Supplies	<u>\$26,900</u>
5. Utilities	<u>\$17,241</u>
6. Insurance	<u>\$15,599</u>
7. Purchased Transportation Services	<u></u>
8. Miscellaneous	<u></u>
9. Expense & Inter-fund Transfers	<u>\$63,358</u>
10. Interest	<u></u>
11. Lease & Rentals	<u></u>
12. Other	<u>\$3,476</u>

M. Capital Assets (Itemize and identify funding source - i.e., TDA, FTA 5311, CMAQ):

1. 470210-SJVAPCD-San Joaquin Air Control	<u>\$411,056</u>
2. _____	<u></u>
3. _____	<u></u>
4. _____	<u></u>
5. _____	<u></u>

N. Other Uses:

1. Regional Planning Contribution (from most recent TDA estimate)	<u>\$35,631</u>
2. Capital Outlay Reserve Contribution	<u></u>

O. FY 2023-2024 BUDGETED EXPENSES & USES (Sections K+L+M+N)	<u>\$995,817</u>
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P. FY 2023-2024 UNFUNDED BALANCE (Line J-O)	<u><u>(\$105,603)</u></u>
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PART 7 OF 8--TDA FUNDING CLAIM
For Fiscal Year 2023-2024

CLAIMANT: City of Shafter

I. FY 2023-2024 UNFUNDED BALANCE (From Part 6, Line P)		(\$105,603)
II. FY 2023-2024 TDA TRANSIT FUNDING CLAIM		
1. LTF--Regional Planning (PUC 99262) (Same as Part 6, Line N1)		\$35,631
2. LTF--Operations/Capital (PUC 99260a)		\$7,679
3. LTF--Capital Reserve Withdrawal (CCR 6648)		\$0
4. LTF--Social Service Transit (PUC 99275)		
5. LTF--Contracted/Purchased Transit Services (PUC 99400c)		
6. LTF--Capital Res. Contrib.(CCR 6648) (Same as Part 6, Line N2)		
7. STAF--Operations (CCR 6730a)		\$62,293
8. STAF--Capital (CCR 6730b)		
9. STAF--Contracted/Purchased Transit Services (CCR 6731b)		
10. STAF--Social Service Transit (CCR 6731c)		
11.		
12.		
III. FY 2023-2024 TDA FUNDING CLAIM (Should equal line I)		\$105,603
UNEXPENDED RESOURCES AS OF JUNE 30, 2024 (Line I+Line III)(Should be \$0)		\$0

Kern Council of Governments
PART 8.1 OF 8--SUPPLEMENTAL PUBLIC TRANSIT INFORMATION
For Fiscal Year 2023-2024

Attach the following documents:

- 1) A copy of the governing body's authorization to execute and file this claim.
- 2) A completed copy of the attached questionnaire (BELOW) on system characteristics and any additional documentation required as a result of responding to each query.
- 3) A listing of all transit service subcontractors (BELOW) and a copy of the contract document, if not previously submitted.
- 4) A copy of the "unmet transit needs" documentation, including a legal notice of a public hearing, the minutes of the public hearing held by the local governing body and a resolution making the appropriate "unmet transit needs finding".
- 5) A copy of the Department of California Highway Patrol form number CHP339, "Transit Operator Compliance Certificate", dated within the past 13 months, documenting participation in the California Department of Motor Vehicles "Driver Pull Notice Program.
- 6) Date of the most recent completed annual TDA internal audit: Month: Day: Year

Kern Council of Governments
PART 8.2 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
For Fiscal Year 2023-2024

(NOTE: Place an "X" in the proper column)

Question	YES	NO
1. Have all recommendations for corrective action from the FY 2022-2023 independent financial audit report been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.	X	
2. Have all recommendations for corrective action from the FY 2021-2022 performance audit report been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NO ADDRESSED.	X	
3. Have all past transportation development plan recommendations been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.	X	
4. Does the claimant maintain it's financial records in accordance with the California State Controller's approved "uniform system of accounts and records ?	X	
5. Has the claimant submitted it's "Annual Report of Financial Transactions of Transit Operators" to the California State Controller for the fiscal year ended June 30, 2022 ?	X	
6. Is the system expected to meet the applicable farebox revenue ratio requirement for FY 2022-2023 ? (10% for rural and 20% for urbanized operators)	X	
7. Is the system budgeted to meet the applicable farebox revenue ratio requirement for FY 2023-2024 ? (10% for rural and 20% for urbanized operators)	X	
8. If the answer to questions 6 or 7 is NO (i.e. fares revenues alone are insufficient to meet the applicable revenue ratio requirement), has the claimant committed sufficient "local funds" to supplement fares and thereby comply ?		
9. Does the claimant expect to qualify for and claim an "extension of service exemption" for either FY 2022-2023 or FY 2023-2024 ?		X
10. Is a budget increase in excess of 15% proposed for FY 2023-2024 ?	X	
11. Is an increase or decrease in excess of 15% in the scope of operations or capital budget provisions proposed for FY 2023-2024 ?	X	

Kern Council of Governments
PART 8.3 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
For Fiscal Year 2023-2024

(NOTE: Place an "X" in the proper column)

Question	YES	NO
(NOTE: If the answer to question 11 or 12 is YES, PLEASE SUBMIT A STATEMENT WHICH DESCRIBES THE COMPONENTS OF THE INCREASE/DECREASE AND JUSTIFIES OR SUBSTANTIATES THE CHANGE.)		
12. Is the claimant proposing an increase in executive level salaries for FY 2023-2024 ? IF YES, PLEASE SUBMIT A STATEMENT WHICH DEFINES AND JUSTIFIES THE INCREASE.		X
13. Is the claimant precluded by contract from contracting with common carriers or persons operating under franchise or license ?		X
14. Does the claimant expect to subcontract with outside parties for the provision of operator services in FY 2023-2024 ? IF YES, PLEASE SUBMIT A COPY OF ALL NEW OR AMENDED CONTRACTS NOT PREVIOUSLY SUBMITTED.		X
15. Is the claimant precluded by contract from employing part-time drivers ?		X
16. Does the claimant routinely staff public transportation vehicles designed to be operated by one person with two or more persons ?		X
17. Has the claimant's participation in the California Department of Motor Vehicle "Driver Pull Notice Program" been certified by the California Highway Patrol within the past 13 months ? IF YES, PLEASE SUBMIT A COPY OF FORM chp 339, "TRANSIT OPERATOR COMPLIANCE CERTIFICATE".	X	
18. Is the claimant's retirement system fully funded with respect to it's officers and employees ?	X	
19. Does the claimant have a private pension plan ?		X
20. If the answer to question 19 is YES and the plan is a "defined benefit plan", does the claimant do each of the following:		
a. Conduct periodic actuarial studies of it's employee pension plans to determine the annual cost of future pension benefits ?		
b. Set aside and invest, on a current basis, funds sufficient to provide for the payment of future pension benefits ?		

Kern Council of Governments
PART 8.4 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
For Fiscal Year 2023-2024

LISTING OF SUBCONTRACTORS
City of Shafter

1.	None
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

(NOTE: If the contract is **new or amended** from prior years, please submit a copy.)



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Kyle Ditty, Finance Analyst II

SUBJECT: TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL
YEAR 2023-2024 RESOLUTION ADOPTION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3033, a Resolution of the City Council of the City of Shafter, approving the execution and filing of a Transit Development Act (TDA) Article 8 Claim for Fiscal Year 2023-2024.

BACKGROUND

Annually, the City must submit to the Kern Council of Governments claims for Local Transit Assistance (Article 4) and Streets and Roads Maintenance and Improvement (Article 8). Claims to reflect the local allocation of State and Federal monies authorized by the Transportation Development Act of 1971, as amended, shall be prepared and transmitted to the Kern Council of Governments. Those claims will reflect the projects which were either completed or proposed in the City of Shafter multiple year budgets, or as otherwise approved by the City Council.

ANALYSIS

The City of Shafter had available Local Transportation Funds (LFT) allocation for FY 2023-2024 estimated at \$1,152,070 and a prior year balance of LTF funds at KernCOG in the amount of \$526,603 for a total of \$1,678,673. Of this total, \$35,631 is being used for the City’s Regional Planning Contribution and \$0 for Public Transportation (Article 4). This leaves \$1,754,402 plus \$0 in projected interest, available for streets and roads projects (Article 8).

The City had \$40,098 in TDA Funds on hand on June 30, 2023. This balance plus the TDA funding and projected interest outlined above totals \$1,718,771, which is also the total TDA streets and roads projects reported in this claim. Staff has prepared the attached Article 8 Claim form in the amount of \$1,404,554 to draw down the additional TDA funding needed to complete the \$1,444,652 in street projects. Individual projects will be presented for City Council approval when construction bids and/or quotes are received.

FISCAL IMPACT

CONSENT CALENDAR

TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL YEAR 2023-2024 RESOLUTION ADOPTION

The funds for Article 8 are annually budgeted, and the funding source is used for street and road maintenance and construction throughout the City. The prepared Article 8 claim in the amount of \$1,404,554 must be approved by the City Council to secure the available funding for these projects. As individual projects proceed, they will be brought before the City Council for approval. No budget amendment is required at this time.

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 resolution for Transit Development Act Article 8 claims and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Resolution 3033
2. 23-24 TDA_Street Claim form Article 8

RESOLUTION NO. 3033

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER
APPROVING THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT
ARTICLE 8 CLAIM FOR FISCAL YEAR 2023-2024**

WHEREAS, Transportation Development Act of 1971 provides for the disbursement of funds from the Local Transportation Fund held in trust by the Kern County Auditor-Controller for use by eligible claimants for the purpose authorized by Article 8, Section 99400 Streets and Roads; and

WHEREAS, an eligible claimant wishing to receive an allocation from the Local Transportation Fund must file its application with the Kern County Council of Governments pursuant to the rules and regulations that have been adopted by the Secretary of the Business and Transportation Agency of the State of California in accordance with the provisions of the aforementioned legislation; and

WHEREAS, funds from the Local Transportation fund will be required to maintain the street and road system and provide public transportation; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Shafter that the City Manager is authorized to execute and file an appropriate claim pursuant to the terms of the Transportation Development Act of 1971, as amended, and pursuant to applicable rules and regulations promulgated thereunder, together with all necessary supporting documents, with the Kern County Council of Governments for fiscal year 2023-2024 Transportation Development Act monies; and be it further

RESOLVED that a copy of this Resolution be transmitted to the Kern County Council of Governments in conjunction with the filing of the claim; and the Kern County Council of Governments be requested to concur in these findings and grant the allocation of funds specified in the Article 8 Claim.

PASSED AND ADOPTED this 5th day of August, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

Kern Council of Governments

TRANSPORTATION DEVELOPMENT ACT
STREETS AND ROADS CLAIM (FY 2023-2024)

Part 1 of 6 - CLAIMANT INFORMATION

I. Claimant

Agency: City of Shafter

Mailing Address: 336 Pacific Avenue

Office Address: 336 Pacific Avenue

City/State/Zip: Shafter, CA 93263

Telephone: (661) 746-5001

WEB Site: <https://www.shafter.com>

II. Contact Person

Name: Roger Sanchez

Title: Finance Director

Department: Finance

Office Address: 336 Pacific Avenue

City/State/Zip: Shafter, CA 93263

Telephone: (661) 745-5043

E-mail: rsanchez@shafter.com

2023-2024

2022-2023

City of Shafter

TRANSPORTATION DEVELOPMENT ACT
STREETS AND ROADS CLAIM

Part 2 of 6 - Claim and Assurances
For Fiscal Year 2023-2024

A. CLAIM: The City of Shafter hereby claims all Local Transportation Fund apportionments and allocations for the 2023-2024 fiscal year plus all unencumbered fund balances and/or deferred revenues held in its local treasury less funds first allocated for transit uses.

B. COMPLIANCE ASSURANCES: The City of Shafter hereby certifies that, as a condition of receiving funds pursuant to Public Utilities Code Section 99200, et seq. and California Administrative Code Section 6600, et seq., as amended, it shall ensure that:

1. All funds will be expended in compliance with the requirements of Public Utilities Code Sections 99200 through 99408, California Administrative Code Sections 6600 through 6684, Office of the State Controller "Guidelines Relating to Gas Tax Expenditures" and Kern Council of Governments' Transportation Development Act Rules and Regulations.

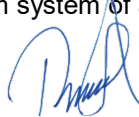
2. All funds will be expended in accordance with the budgets described in Parts 4 and 5 of this claim, attached hereto and made a part hereof, by this reference.

These assurances are given in consideration of and for the purpose of obtaining any and all funds allocated for streets and roads purposes pursuant to Public Utilities Code, Division 10, Part 11, Chapter 4 of the State of California.

The person whose signature appears below has been authorized to provide the assurances cited above and prepare, submit and execute this claim on behalf of:

<u>City of Shafter</u> Claimant	
	07/29/2025
Signature	Date
<u>Finance Director</u> Title	

C. FINANCIAL ASSURANCES: As the chief financial officer of the City of Shafter I hereby attest to the reasonableness and accuracy of the financial information presented in this claim and declare it to be consistent with the uniform system of accounts and records adopted by the Controller of the State of California.

	07/29/2025
Signature	Date
<u>Finance Director</u> Title	

City of Shafter

TRANSPORTATION DEVELOPMENT ACT
STREETS AND ROADS CLAIM

Part 3 of 6 - FY 2022-2023 Revenues and Expenditures

<u>Account/Description</u>	<u>Amount</u>
<u>I. Prior Year Available Resources</u>	
A. Deferred Revenues - Actual unexpended prior year TDA cash receipts held in claimant's treasury as of June 30, 2022 (from prior year audit report)	<u>\$ 2,158,757</u>
B. Prior Year Cash Receipts from trust funds - TDA cash receipts through June 30, 2023	
1. Local Transportation Fund	<u>\$ -</u>
C. Prior Year Interest Earned - interest earnings on claimant cash balances through June 30, 2023	<u>\$ 10,242</u>
D. Fund Balance - Actual fund balances or reserves held in claimant's treasury as of June 30, 2022 (from prior year audit report)	<u>\$ -</u>
E. TOTAL FY 2022-2023 AVAILABLE RESOURCES (Lines A+B1+C+D)	<u>\$ 2,168,999</u>
<u>II. FY 2022-2023 Expenditures</u>	
F. Administration and Engineering	
G. Maintenance	<u>\$ 355,132</u>
H. Construction	<u>\$ 1,773,769</u>
I. Equipment	<u> </u>
J. Other	<u> </u>
K. TOTAL FY 2022-2023 EXPENDITURES (Lines F+G+H+I+J)	<u>\$ 2,128,902</u>
L. AVAILABLE RESOURCES AT JUNE 30, 2023 -enter here and Part 4, Line A (Line E-K)	<u><u>\$ 40,098</u></u>

TRANSPORTATION DEVELOPMENT ACT
STREETS AND ROADS CLAIM

Part 4 of 6 - Object Budget
For Fiscal Year 2023-2024

<u>Account/Description</u>	<u>Amount</u>
<u>I. Prior Year Available Resources</u>	
A. Available Resources - estimated unexpended prior year TDA cash receipts held in claimant's treasury as of June 30, 2023 (from Part 3, Line L)	\$ 40,098
B. Trust Fund Balances at June 30, 2023	
1. Local Transportation Fund	\$ 526,603
C. FY 2023-2024 Trust Fund Apportionments - (from Kern COG estimate)	
1. Local Transportation Fund	\$ 1,152,070
2. Regional Planning Contribution	\$ 35,631
D. FY 2022-2023 Interest Earned - estimated interest earnings on claimant cash balances through June 30, 2024	\$ -
E. TOTAL ESTIMATED FY 2023-2024 AVAILABLE RESOURCES (Line A+B1+C1+C2+D)	\$ 1,754,402
<u>II. FY 2023-2024 Planning & Transit Allocations</u>	
F. Local Transportation Fund	\$ -
1. Public Transit (from transit claim)	\$ -
2. Regional Planning Contribution (from Fund Estimate, Schedule B)	\$ 35,631
G. NET ESTIMATED PRIOR YEAR AVAILABLE RESOURCES (Line E-F1-F2)	\$ 1,718,771
<u>III. FY 2023-2024 Estimated Expenditures</u>	
H. Administration and Engineering	
I. Maintenance	\$ 435,612
J. Construction	\$ 1,009,040
K. Equipment	
L. Other	
M. TOTAL FY 2023-2024 ESTIMATED EXPENDITURES-Itemize in Part 5 (Line H+I+J+K+L)	\$ 1,444,652
N. Capital Outlay Reserve Allocations	
1. Local Transportation Fund	\$ -
O. DEFERRED REVENUES OR FUND BALANCE AT JUNE 30, 2024 (Line G-M-N1)	\$ 274,120
<u>FY 2023-2024 NET CLAIM AMOUNT (Line M - Line A)</u>	<u>\$ 1,404,554</u>

City of

TRANSPORTATION DEVELOPMENT ACT
STREETS AND ROADS CLAIM

Part 5 of 6 - Project Budget
For Fiscal Year 2023-2024

<u>Location/Description</u>	<u>Type</u>	<u>Expenditures</u>
Requires project location and description of project		
ST00003-Street Striping – Pedestrian	M	\$ 13,005
ST00004-Curbs, Gutters, & Sidewalks	M	\$ 7,191
ST00006-Pavement Sealing	M	\$ 404,498
ST00011-ADA Imp. - Streets & Sidewalks	M	\$ 10,918
ST00028-Santa Fe Way Shoulder Improvements	C	\$ 184,563
ST00040-Zerker Zerker Signal Light Project	M	\$ -
ST00032-7th Standard Rd#2 LN Reconstruction	C	\$ 82,029
ST00036-Lerdo Hwy Reconstruction Proj. SB1	C	\$ 502,635
ST00037-2022 Zerker Rd Reconstruction Proj.	C	\$ 239,813
ST00002-Widen 7th Std.Rd.- Santa Fe to 43	C	\$ -
ST00029-Hwy 43 Roundabout Project @Santa Fe	C	\$ -
ST00034-2023 James St. Streetlight Project	C	\$ -
TOTAL FY 2022-2023 PROJECT EXPENDITURES (Equal to Part 4, Line M)		\$ 1,444,652

City of Shafter

TRANSPORTATION DEVELOPMENT ACT
STREETS AND ROADS CLAIM

Part 6 of 6 - Supplemental Information
For Fiscal Year 2023-2024

Attach the following documentation:

1. A copy of the proof of publication for the public notice regarding conduct of a hearing for the purpose of receiving public testimony regarding transit needs within the claimant's service area.
2. A copy of the governing body's resolution or minute order which makes one of the following findings:
 - a. There are no unmet transit needs.
 - b. There are no unmet transit needs that are reasonable to meet.
 - c. There are unmet transit needs, including needs that are reasonable to meet.
3. A copy of the governing body's authorization to execute and file this claim.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Chris Schultz, Deputy IT Director

SUBJECT: SMALL GOVERNMENT ENTERPRISE LICENSE 3-YEAR
AGREEMENT WITH ESRI, INC. (MAPPING SERVICES)
APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; Council authorize the Deputy Information Technology Director to approve a new 3-year Small Government Enterprise License Agreement and make the initial-year payment of \$42,200 by way of Quote #525173, dated April 10, 2025, to Environmental Systems Research Institute, Inc. (ESRI) for continued use of citywide mapping resources.

BACKGROUND

City Staff continue to rely on the use of its enterprise Geographic Information System (GIS). Our current agreement with ESRI, Inc. allows staff to have access to data and maps in the field as well as in the office. Many City departments rely heavily on the GIS services in order to make smart decisions regarding personnel, assets, business operations, and financial conclusions. This is the third, 3-year renewal of our small government enterprise agreement with ESRI. Although received in April, City Staff have been in negotiations on the cost structure of the agreement, which included a favorable outcome for the City by not including any annual price increases over the next three years, and locking in the current per year price for three additional years after the terms of this agreement are met.

Staff frequently view online dashboards that provide them with accurate, up-to-the-minute data and a customized experience that saves time. Moreover, the City’s GIS staff continue to expand the services provided within our SGEA, including the continued expanded use of drone technology to assist in surveying city property, and maintaining our public-facing website dedicated to spatial data and maps, the Shafter Mapping Center. This past fiscal year, GIS has expanded its role even further by assisting our economic development office; generating numerous reports for Public Works in order to report to the State of California and avoid penalties; as well as contributing to the notification process necessary to inform the public about utility rate increases. Additionally, an analysis was conducted by Staff to determine how much money the City saves by utilizing our RTK/GNSS high-precision GPS correction equipment in the field versus contracting the land surveying work out to a third-party

CONSENT CALENDAR

**SMALL GOVERNMENT ENTERPRISE LICENSE 3-YEAR AGREEMENT WITH ESRI, INC.
(MAPPING SERVICES) APPROVAL**

company. It was determined that the Enterprise GIS system, along with the RTK equipment, save the City an estimated \$68,000 annually in contracting fees.

FISCAL IMPACT

Operational funds from multiple city departments have been allocated in the Fiscal Year 2025-2026 operating budget to adequately absorb the initial-year cost of \$42,200. No additional fiscal action is required.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of an enterprise license agreement and therefore, it is the creation of a governmental funding mechanism that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. ESRI ELA Renewal Quote 525173



Quotation # Q-525173

Date: April 10, 2025

Customer # 123969 Contract #

City of Shafter
GIS Office
720 Commerce Way
Shafter, CA 93263-9530

ATTENTION: Chris Schultz
PHONE: 661-746-5086
EMAIL: cschultz@shafter.com

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

*To expedite your order, please attach a copy of
this quotation to your purchase order.
Quote is valid from: 4/10/2025 To: 7/9/2025*

Material	Qty	Term	Unit Price	Total
193205	1	Year 1	\$42,200.00	\$42,200.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
193205	1	Year 2	\$42,200.00	\$42,200.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
193205	1	Year 3	\$42,200.00	\$42,200.00
Populations of 25,001 to 50,000 Small Government Enterprise Agreement Annual Subscription				
Subtotal:				\$126,600.00
Sales Tax:				\$0.00
Estimated Shipping and Handling (2 Day Delivery):				\$0.00
Contract Price Adjust:				\$0.00
Total:				\$126,600.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:
Peter Thomas

Email:
pthomas@esri.com

Phone:
(909) 369-2192

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

Esri Use Only:

Cust. Name _____
 Cust. # _____
 PO # _____
 Esri Agreement # _____



SMALL ENTERPRISE AGREEMENT COUNTY AND MUNICIPALITY GOVERNMENT (E214-2)

This Agreement is by and between the organization identified in the Quotation (“**Customer**”) and **Environmental Systems Research Institute, Inc. (“Esri”)**.

This Agreement sets forth the terms for Customer’s use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A
List of Products

Uncapped Quantities (annual subscription)

ArcGIS Enterprise Software and Extensions ArcGIS Enterprise (Advanced and Standard) ArcGIS Monitor ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Data Reviewer	ArcGIS Enterprise Additional Capability Servers ArcGIS Image Server ArcGIS Online User Types ArcGIS Online Viewer User Type ArcGIS Enterprise User Types ArcGIS Enterprise Viewer User Type
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Capped Quantities (annual subscription)

ArcGIS Online User Types		ArcGIS Enterprise User Types	
ArcGIS Online Contributor User Type	10	ArcGIS Enterprise Contributor User Type	10
ArcGIS Online Mobile Worker User Type	35	ArcGIS Enterprise Mobile Worker User Type	35
ArcGIS Online Creator User Type	35	ArcGIS Enterprise Creator User Type	35
ArcGIS Online Professional User Type	10	ArcGIS Enterprise Professional User Type	10
ArcGIS Online Professional Plus User Type	10	ArcGIS Enterprise Professional Plus User Type	10
ArcGIS Pro (Add-on Apps) for ArcGIS Online Creator or Professional User Type		ArcGIS Pro (Add-on Apps) for ArcGIS Enterprise Creator or Professional User Type	
ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	10 each	ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	10 each
ArcGIS Online Apps and Other		ArcGIS Enterprise Apps and Other	
ArcGIS Location Sharing for ArcGIS Online	10	ArcGIS Location Sharing for ArcGIS Enterprise	10
ArcGIS Online Service Credits	25,000	ArcGIS Advanced Editing User Type Extension for ArcGIS Enterprise	10

Other Benefits

Number of Esri User Conference registrations provided annually	3
Number of Tier 1 Help Desk individuals authorized to call Esri	3
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement (“**Ordering Document**”). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER’S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri’s receipt of an Ordering Document, unless otherwise agreed to by the parties (“**Effective Date**”).

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, Postal Code: _____

E-mail: _____

Country: _____

Quotation Number (if applicable): _____

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

“Case” means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

“Deploy”, “Deployed” and “Deployment” mean to redistribute and install the Products and related Authorization Codes within Customer’s organization(s).

“Fee” means the fee set forth in the Quotation.

“Maintenance” means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

“Master Agreement” means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

“Product(s)” means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

“Quotation” means the offer letter and quotation provided separately to Customer.

“Technical Support” means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

“Tier 1 Help Desk” means Customer’s point of contact(s) to provide all Tier 1 Support within Customer’s organization(s).

“Tier 1 Support” means the Technical Support provided by the Tier 1 Help Desk.

“Tier 2 Support” means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer’s consultants or contractors to use the Products exclusively for Customer’s benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer’s benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

- c. Esri's federal ID number is 95-2775-732.

- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
 - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
 - (2) Order number
 - (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1** If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2** If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3** This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Michael James, Public Works Director

SUBJECT: ALL-WAY STOP INTERSECTION AT JAMES STREET AND
SUNSET AVENUE

RECOMMENDATION

Council find that the project is exempt from the California Environmental Quality Act; authorize the installation of stop signs at the intersection of James Street and Sunset Avenue to establish an all-way stop intersection as recommended in the Stop Sign Warrant Report approved by the Public Works Director.

BACKGROUND

The Public Works Department conducted an all-stop warrant analysis for the intersection of James Street at Sunset Avenue in response to community concerns about visibility and safety. The intersection is currently controlled by stop signs on Sunset Avenue only, while James Street allows continuous traffic flow. Field observations indicate that on-street parking near the Shafter Learning Center significantly obstructs sightlines for motorists and pedestrians, creating potential safety hazards. While the intersection does not meet standard multi-way stop warrants based solely on accident history or traffic volumes, the findings of the Stop Sign Warrant Report support the installation of stop signs on James Street to convert the intersection into an all-way stop. This modification is anticipated to improve visibility and enhance right-of-way clarity for all road users.

FISCAL IMPACT

The installation of additional stop signs on James Street at Sunset Avenue will be performed by the City's Public Works Department using existing Staff resources and materials. The total cost is expected to be minimal and can be accommodated within the current fiscal year's traffic control and maintenance budget. No additional appropriations are required.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines. The project involves the design and construction of additional stop signs at an existing intersection for health and safety purposes and involves no expansion of the intersection.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Stop Sign Warrant- James Street at Sunset Avenue



PUBLIC WORKS DEPARTMENT
720 Commerce Way
Shafter, CA 93263

**ENGINEER'S REPORT
ASSESSMENT OF A POSSIBLE STOP SIGNS AT THE INTERSECTION OF
JAMES STREET AT SUNSET AVENUE**

Background

The City of Shafter Public Works Department completed this stop sign warrant analysis in response to concerns regarding limited visibility for vehicles traveling on Sunset Avenue attempting to access or cross James Street (See Figure 1).



Figure 1 - Vicinity Map

The intersection is currently controlled by existing stop signs on Sunset Avenue only, with James Street allowed continuous travel. Although James Street has higher traffic volumes and serves as a local collector, the presence of on-street parking, especially near the Shafter Learning Center, significantly obstructs the line of sight for drivers on Sunset Avenue.

Considerations

There have been no reported vehicle-on-vehicle accidents or traffic citations at this intersection over the past 12 months based on data provided by the Shafter Police Department. However, one pedestrian was struck while jaywalking across James Street during this time. While the pedestrian was not in a marked crosswalk, the incident occurred in part because street parking on James Street obstructed the approaching motorist's view, preventing sufficient reaction time to avoid the collision.

This incident underscores a broader visibility concern that affects both drivers and pedestrians. During multiple field visits conducted by Public Works staff, vehicles parked on James Street — particularly near the Shafter Learning Center — were found to significantly obstruct the line of sight for motorists stopped at Sunset Avenue and for drivers traveling in the southbound direction on James Street. approaching midblock pedestrians. These obstructions routinely reduce visibility below the minimum safe stopping sight distances required under Caltrans Highway Design Manual guidelines.

Although stop signs are not to be used for speed control per Section 2B.05 of the CA MUTCD, Section 2B.07 allows for multi-way stop control where visibility restrictions exist and cannot be addressed through other means. Given the consistent on-street parking and the mix of vehicular and pedestrian traffic near the Learning Center, engineering judgment supports additional traffic control to address these safety concerns.

Summary

While this intersection does not meet standard multi-way stop warrants based on accident frequency or traffic volume, the combination of reduced sight distance due to persistent street parking and a documented pedestrian collision highlights a significant safety hazard. The blocked visibility, particularly on James Street, creates a dangerous condition for motorists and pedestrians alike.

Based on field observations, applicable MUTCD criteria, and engineering judgment, Public Works recommends installing stop signs on James Street to convert the intersection to an all-way stop.

This measure is expected to enhance safety by improving intersection visibility and clearly assigning right-of-way for all users.

Prepared By:

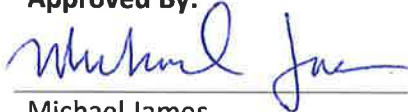


Ravi Pudipeddi
City Engineer



Date:

Approved By:



Michael James
Public Works Director



Date



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TENTATIVE TRACT MAP NO. 7464

RECOMMENDATION

City Council find the action has already complied with the California Environmental Quality Act; and adopt Resolution No. 3034, a Resolution of the City Council of the City of Shafter, approving Tentative Tract Map No. 7464, as depicted in Exhibit "A", with conditions of approval as shown in Exhibit "B", proposing to subdivide 97.32 gross acres into 329 lots.

BACKGROUND

Lennar Homes, on behalf of the property owner, Millrose Properties California, is requesting approval of a tentative tract map to subdivide approximately 97.32 gross acres into 329 total lots. This will include 324 single-family residences, two public parks, one drainage basin, and two public landscape lots. The residential lots range in size from 4,000 square feet to 10,000 square feet.

At this time, the applicant is merely applying for a map approval as part of the entitlement process. Further design and development of the proposed residential subdivision will undergo additional review and permitting processes.

PROJECT ANALYSIS

The project site is located on the southeastern edge of the City, north of Seventh Standard Road and within the Mission Lakes Specific Plan. In relation to the other Mission Lakes tracts that have been recently approved by the City Council so far, this tract is directly north of Tract 7463 and northwest of Tract 7462. The future Mission Lakes Boulevard serves as the southern boundary of the tract, and the future Chapala Street will be the eastern boundary.

This is the fourth residential tract application that the City has received for the Mission Lakes Specific Plan area from Lennar Homes as the subdivider. Tentative Tract Map 7461 was approved by the Shafter City Council in January 2025, allowing for the future development of 281 single-family residences. Tentative Tract Map 7462 was approved in May 2025 for 836 single-family residential lots, and Tentative Tract 7463 was approved in June 2025 for 548 single-family homes. If this map is also approved, the total tentative subdivision approval will include 1,989 future single-family homes in the

PUBLIC HEARINGS

Mission Lakes Specific Plan area.

A variety of floor plans will be provided that will appeal to a wide range of future home buyers, responding to both local and regional housing needs. As the City entitles and permits more housing units, the City makes progress in meeting the 6th Cycle Regional Housing Needs Assessment (RHNA) as identified in the City of Shafter's 2023-2031 Housing Element Update. Under the RHNA process, the City is assigned its "fair share" of new housing units to build in order to plan for the housing needs of its residents across all income levels, plan for projected growth, and help alleviate California's housing shortage.

Tract 7464 will also contain two new public parks. Lot A is a 3.51-acre park site located in the center of the tract. Lot 'E' is a 21.19-acre park on the corner of Mission Lakes Blvd and Chapala Street. The drainage basin will be at the northwest corner of this park, screened on all sides by a masonry block wall. There will be an extensive system of landscaped walkways, primary paseos, and secondary paseos within the tract designed to enhance walkability, increase connectivity throughout the specific plan area, and promote healthy living.

The tract is located two miles east of the Wonderful Industrial Park, one of Shafter's major employment hubs, which places housing at a close proximity to work. Proximity between jobs and housing can help reduce the region's vehicle miles traveled and contribute to emission reduction goals. As housing production increases within Shafter, commercial real estate groups may be incentivized to invest in the community and foster projects that will boost the local economy and quality of life.

On the south boundary of Tract 7464, Mission Lakes Boulevard will be developed as an arterial street with four travel lanes, two auxiliary/bike lanes, a landscaped median, and a primary paseo on one side of the street. There will be three access points into the tract from Mission Lakes Boulevard, at Pueblo Street, Pedregosa Street, and Bullfrog Lane. Pedregosa Street will have a secondary paseo on the west side of the street, and it will serve as a main access point to the 40-acre recreational site on the southern tract 7463. To the east of the tract, Chapala Street will also be developed as an arterial street with a primary paseo on the park side. The primary paseos will be 30 feet-wide with formal landscaping.

PROJECT REVIEW

The standards and procedures for review and approval of a tentative tract map are generally governed by the California Subdivision Map Act and Title 16 of the Shafter Municipal Code, which is our local Subdivision Ordinance. The proposed tentative tract map has been designed to be consistent with the design elements, development standards, and housing unit capacity required by the Mission Lakes Specific Plan.

The proposed subdivision project was reviewed by the Planning, Building, Public Works and Engineering Departments of the City of Shafter. To the best of staff's combined knowledge, the proposed project satisfies all applicable local and state ordinances and

regulations at this stage of the development process. Moreover, staff have compiled a list of conditions of approval (as shown in Exhibit “B” of Resolution No. 3034) that reflect additional necessary requirements and rules that the project proponent will have to satisfy and comply with in the ongoing design and development of this tract. More thorough analysis and project review will occur at future steps of the entitlement, permitting, and construction phases.

Affected public agencies and service providers were given an opportunity to review the map, provide comments, and propose conditions of approval prior to the Planning Commission hearing. As required by law, public notice was also provided to any parties within 300 feet of the project boundaries, and a public hearing notice was published in the local press within the required timeline.

MISSION LAKES SPECIFIC PLAN CONSISTENCY

The proposed residential project is consistent with the adopted Mission Lakes Specific Plan and the lot size, configuration, and density meet the requirements for Planning Areas 2a and 11, as identified in the Specific Plan. The circulation plan, street configuration, trails, parks, landscaping, and proposed improvements are all consistent with the Mission Lakes Specific Plan and approved amendments.

MINERAL RIGHTS

Atlantic Richfield Company (ARCO) owns 100% of the mineral rights underlying the project site. As required by state law, ARCO is identified on the tentative tract map as the mineral rights owner. To date, ARCO has not provided comments on the map.

PUBLIC COMMENTS

To date, no public comments on the project have been received. No public comments were received at the July 8th Planning Commission regular meeting either when the item was presented.

PLANNING COMMISSION REVIEW AND RECOMMENDATION

The Planning Commission considered the tentative tract map on July 08, 2025. The Planning Commission unanimously approved and adopted Resolution No. 25-466, recommending the City Council approve the tentative tract map (Tentative Tract No. 7464) subject to the recommended conditions of approval.

FINDINGS

1. The City Council finds that Tentative Tract No. 7464, with the Conditions of Approval, is consistent with the Shafter General Plan and the Mission Lakes Specific Plan.
2. The City Council finds the proposed subdivision is in substantial conformity with the Subdivision Map Act, and with Title 16 (Subdivision Ordinance) of the Shafter

Municipal Code. The proposed lots are in substantial conformance with the provisions of City Ordinances and all lots will have adequate access to public streets, water lines, fire hydrants, drainage facilities, and utilities.

3. The project's uses and design are compatible with projects adjacent to the Mission Lakes Specific Plan.
4. The project contributes to the design qualities expected under the Mission Lakes Specific Plan.
5. The project has demonstrated compliance with the policies of the City of Shafter 2005 General Plan.
6. The attached Conditions of Approval are deemed necessary for the safety and welfare of the community and to ensure reasonable surface access is provided for oil and gas exploration and production within the Mission Lakes Specific Plan.
7. The project is exempt from the California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with Section 21000) of the Public Resources Code, pursuant to California Government Code §65457.

ALTERNATIVES

1. Disapprove the tentative map. Government Code §66474 of the Subdivision Map Act specifies that the Council may only deny the tentative map if it can be found that the map design or improvements are inconstant with the General Plan, the type or density of development are physically unsuitable for the site, it is likely that the development will cause environmental damage, it is likely that the development will cause serious public health problems, or that the design will conflict with public easements. None of the required findings for denial apply to the proposed map. **Staff do not recommend this option.**
2. Delay approval of the tentative map. The City Council is required by Government Code §66452.2 to take action on the tentative map within 30 days of the filing of the recommendation from the Planning Commission. The Planning Commission recommended approval of the tentative map on July 08, 2025, so final action by the Council is needed before August 08, 2025. Since there are no other City Council meetings scheduled before the aforementioned date, Council should not delay the map any further. **Staff do not recommend this option.**
3. Take no action on the tentative map. If the City Council takes no action on the map prior to August 08, 2025, Government Code §66452.4 stipulates that the map is automatically deemed approved. **Staff do not recommend this option.**

FISCAL IMPACT

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

CEQA ANALYSIS

The proposed tentative tract map includes residential development consistent with the adopted Mission Lakes Specific Plan. Therefore, the project is exempt from the California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with Section 21000) of the Public Resources Code, pursuant to California Government Code §65457. The project is within the scope of the Program Environmental Impact Report (EIR) that was certified for the Mission Lakes Specific Plan in 2005 (SCH No. 2004101029). The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7464 as adopted in the Mission Lakes Specific Plan.

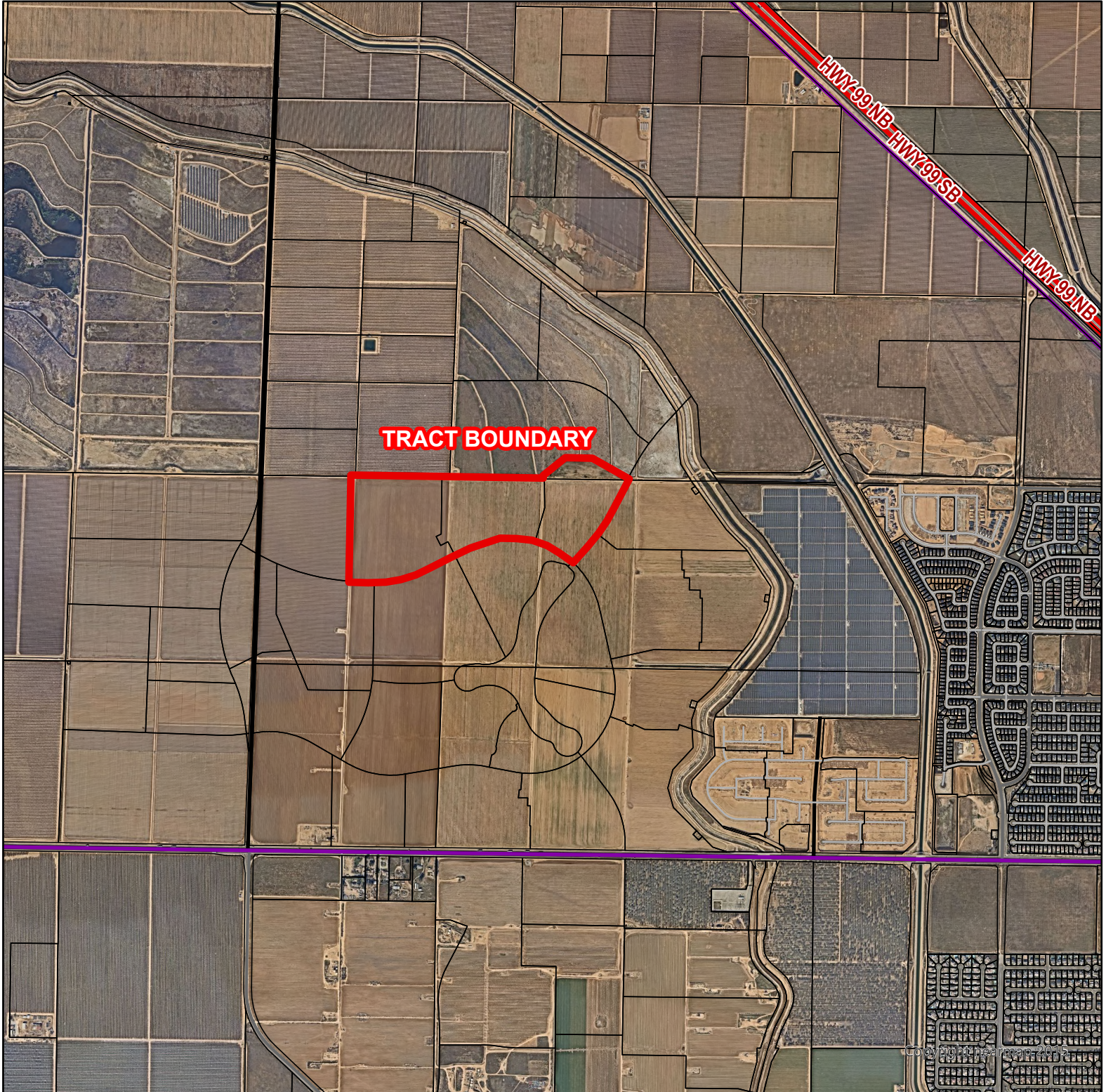
APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Vicinity Map
2. Resolution 3034
3. Exhibit "A" of Resolution No. 3034
4. Exhibit "B" of Resolution No. 3034

TRACT NO. 7464 VICINITY MAP



-  Site Locations
-  City Limits

0 0.33 0.65 1.3 Miles



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

RESOLUTION NO. 3034

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7464, AS DEPICTED IN EXHIBIT “A”, WITH CONDITIONS OF APPROVAL AS SHOWN IN EXHIBIT “B”,

WHEREAS, Lennar Homes of California, Inc., 5 River Park Place East., Suite 210, Fresno, CA 93720, submitted a tentative tract map application to the City of Shafter to subdivide 97.32 acres (gross) into 324 single-family residential lots, 2 public park lots, 1 basin lot, and 2 landscape lots within the adopted Mission Lakes Specific Plan; and

WHEREAS, Lennar Homes of California, Inc., 5 River Park Place East., Suite 210, Fresno, CA 93720, is requesting approval of Tentative Tract No. 7464 on that certain property in the City of Shafter as shown in Exhibit “A”; and

WHEREAS, the Planning Commission did, on July 08, 2025 approve Resolution No. 25-466; a resolution of the Planning Commission of the City of Shafter recommending that the City Council approve Tentative Tract No. 7464 with conditions of approval; and

WHEREAS, the City Council, through its Secretary, did set Tuesday, August 05, 2025, at the hour of 6:00 p.m. in the Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said Planning Commission on said proposal, and notice of the public hearing was given in the manner provided in Title 16 of the Shafter Municipal Code; and

WHEREAS, the project is exempt from the California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with Section 21000) of the Public Resources Code, pursuant to California Government Code §65457; and

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

WHEREAS, the certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7464 and is consistent with the Mission Lakes Specific Plan and approved alterations thereof; and

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

WHEREAS, at said public hearing held on August 05, 2025, the proposed tentative tract map was duly heard and considered, and the City Council found as follows:

1. All required public notices have been given. Hearing notices regarding the proposed project were mailed to property owners within 300 feet of the project area, the mineral rights owner, and published in a local newspaper of general circulation at least 10 days prior to the hearing.
2. The proposed tentative tract map is only proposing residential development

consistent with the Mission Lakes Specific Plan as amended. Therefore, the project is exempt from the California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with Section 21000) of the Public Resources Code, pursuant to California Government Code §65457. The project is within the scope of the Program Environmental Impact Report (EIR) that was certified for the Mission Lakes Specific Plan in 2005 (SCH No. 2004101029). The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7464 within the Mission Lakes Specific Plan area.

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

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

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

6. The proposed subdivision (Tentative Tract No. 7464), together with the provisions for its design and improvement, is consistent with the City of Shafter General Plan. The proposed density and intensity of development are consistent with the Mission Lakes Specific Plan. Proposed road improvements are consistent with the Circulation Program. The overall design of the project, as conditioned, is consistent with the goals and policies of all elements of the General Plan.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular meeting on the 5th day of August 2025, hereby approves Tentative Tract Map No. 7464, as described above and as shown in Exhibit “A”, with conditions of approval as provided in Exhibit “B”.

PASSED AND ADOPTED THIS 5th DAY OF AUGUST, 2025.

Chad Givens, Mayor

ATTEST

Yazmina Pallares, City Clerk

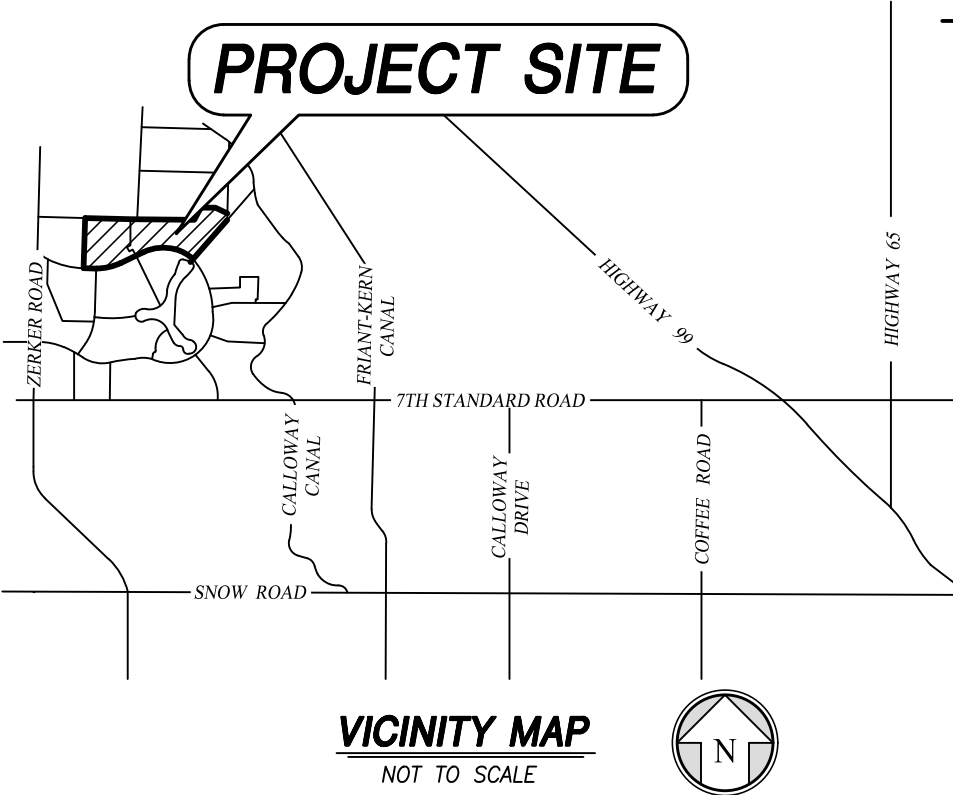
APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT "A"

TENTATIVE TRACT NO. 7464

MERGER AND RE-SUBDIVISION OF PARCELS 16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M. AND SECTION 26, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. APRIL 2025



GENERAL NOTES:

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

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

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

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

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

DRAINAGE FROM THE PROJECT SITE WILL BE DIRECTED TO AN ONSITE BASIN (LOT 'D') LOCATED IN THE NORTH PORTION OF PARCEL 16 OF PARCEL MAP NO. 11314.

THERE ARE NO FUTURE SIGNALS.

NOTE:

THIS MAP WILL NOT BE PHASED.

EASEMENTS:

EASEMENT FOR STREET AND PUBLIC UTILITIES AND INCIDENTAL PURPOSES IN FAVOR OF THE CITY OF SHAFTER AS DEDICATED ON PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006 IN BOOK 54 OF MAPS AT PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER.

ALTERNATE STREET NAMES:

BALD EAGLE GOOSE LANDING
CAPYBARA SLIDER TURTLE
CRAYFISH STURGEON
GILL

TOTAL SITE DATA:

LOT SIZES:
PARKS (LOTS 'A' & 'E') 24.70 NET ACRES
BASIN 2.75 NET ACRES
LDR (LOW DENSITY RESIDENTIAL) 4,000 S.F. MINIMUM
NUMBER OF LOTS 329
NUMBER OF BUILDABLE LOTS 324
NUMBER OF NON-BUILDABLE LOTS 3
LANDSCAPE LOTS 2
AREAS GROSS - PA-20 70.71 ACRES GROSS
AREAS GROSS - PA-11 26.61 ACRES GROSS
AREAS GROSS - TOTAL 97.32 ACRES GROSS
AREAS NET 46.87 ACRES NET

NET DENSITY:
PA-20 LDR: 324 LOTS 4-7.5 DU/AC PER THE MISSION LAKES SPECIFIC PLAN
46.87 ACRES NET 6.9 DU/AC

EXISTING USE AGRICULTURE
PROPOSED USE SINGLE FAMILY RESIDENTIAL, PARKS AND BASIN
EXISTING/PROPOSED ZONING MISSION LAKES SPECIFIC PLAN
EXISTING/PROPOSED LAND USE DESIGNATION: LDR (PA-20) AND PARK (PA-11)
ASSESSOR PARCEL NUMBERS 536-010-21, 536-010-35, 536-010-38 & 536-010-39

WATER OILDALE MUTUAL WATER COMPANY
SEWER CITY OF SHAFTER/NORTH OF THE RIVER
ELECTRICITY PACIFIC GAS & ELECTRIC
GAS SOUTHERN CALIFORNIA GAS COMPANY
TELEPHONE AT&T
CABLE CHARTER COMMUNICATIONS (SPECTRUM)
FIBER CITY OF SHAFTER

SCHOOL DISTRICTS:
ELEMENTARY NORRIS SCHOOL DISTRICT
JR. HIGH NORRIS SCHOOL DISTRICT
HIGH SCHOOL KERN COUNTY HIGH SCHOOL DISTRICT

OWNER:

MILLROSE PROPERTIES CALIFORNIA, LLC
5 RIVER PARK PLACE EAST, SUITE 210
FRESNO, CA 93720
(559) 447-3400

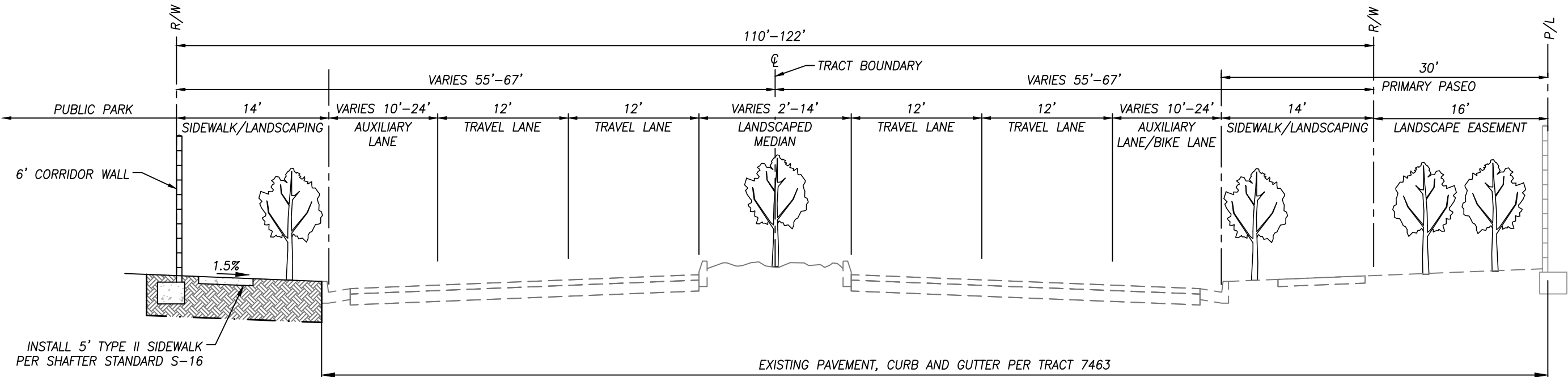
SUBDIVIDER:

LENNAR HOMES OF CALIFORNIA, LLC
5 RIVER PARK PLACE EAST, SUITE 210
FRESNO, CA 93720
(559) 447-3400

MINERAL RIGHTS OWNER:

ATLANTIC RICHFIELD COMPANY (ARCO)
PARENT COMPANY BP (BRITISH PETROLEUM)
501 WESTLAKE PARK BOULEVARD
HOUSTON, TX 77079
(281) 366-2000

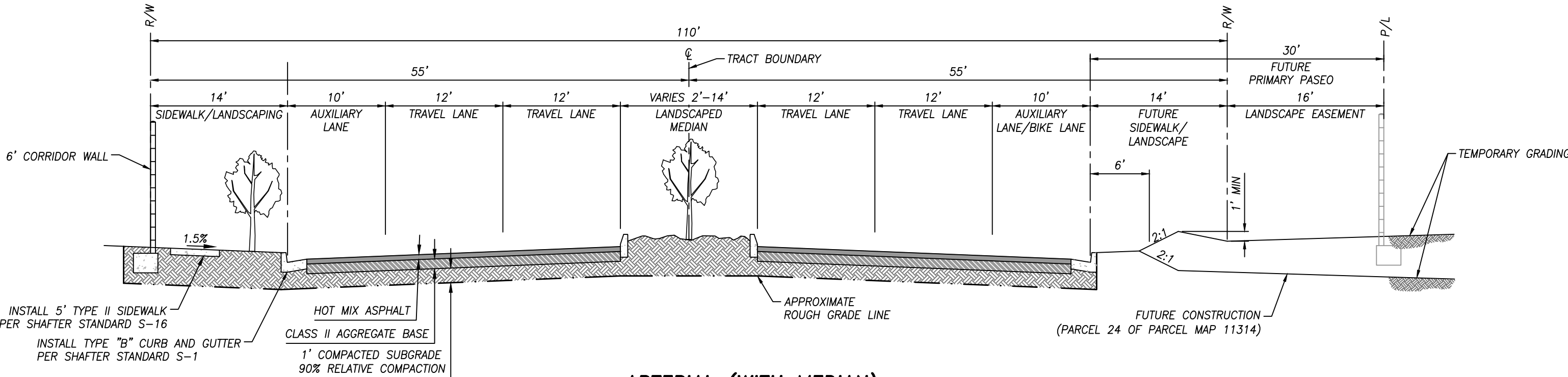
TABLE A	
NON-BUILDABLE LETTER LOTS	
LETTER	AREA
A - PUBLIC PARK	3.51 AC
B - LANDSCAPE/PUE	1,805 SF
C - LANDSCAPE/PUE	558 SF
D - BASIN	2.75 AC
E - PUBLIC PARK	21.19 AC



NOTE:
NO WALL BEHIND THE BACK OF SIDEWALK ALONG FRONTAGE OF PUBLIC PARKS PER WALL AND FENCE PLAN FIGURE 3-6 OF MISSION LAKES SPECIFIC PLAN

ARTERIAL (WITH MEDIAN & SINGLE PRIMARY PASEO)

MISSION LAKES BLVD LOOKING EAST AT TRACT 7463
PUEBLO STREET TO CHAPALA STREET &
EASTERLY TRACT BOUNDARY TO CHAPALA STREET
NTS



ARTERIAL (WITH MEDIAN)

MISSION LAKES BLVD LOOKING EAST (WEST SIDE)
WESTERLY TRACT BOUNDARY TO PUEBLO STREET
NTS



PROJECT SURVEYOR:

PRELIMINARY

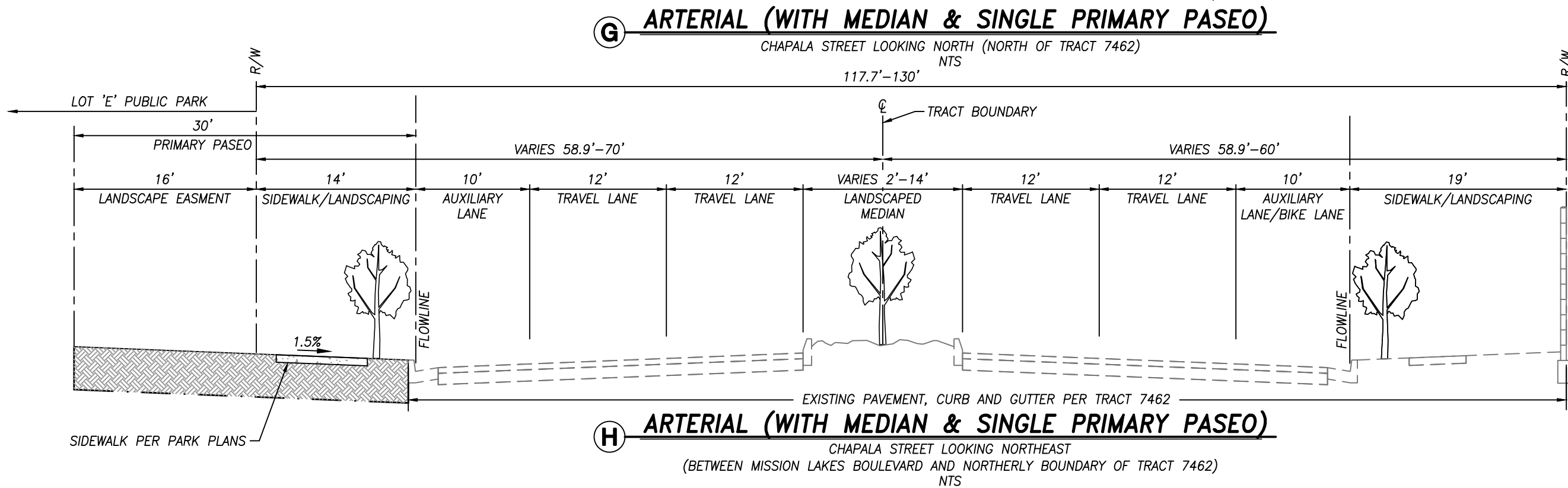
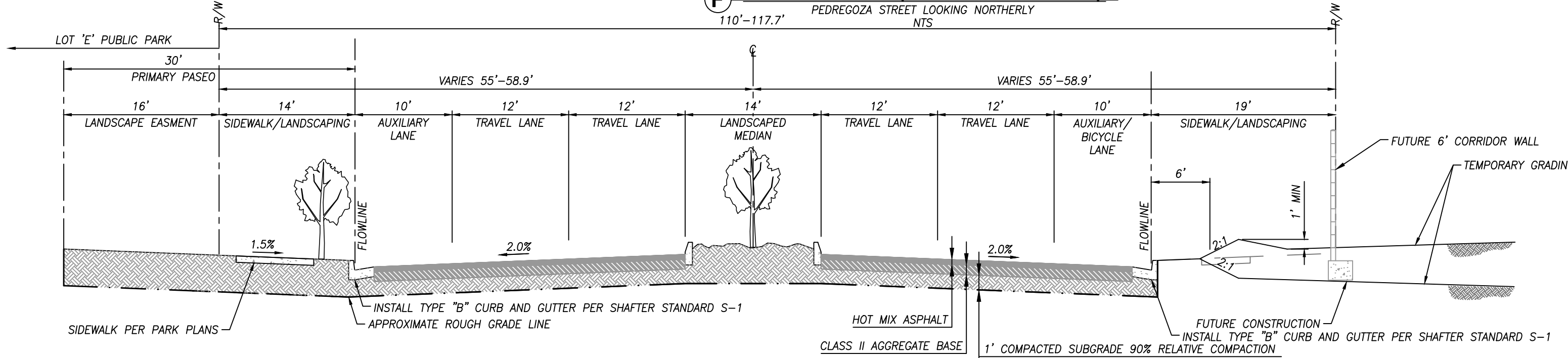
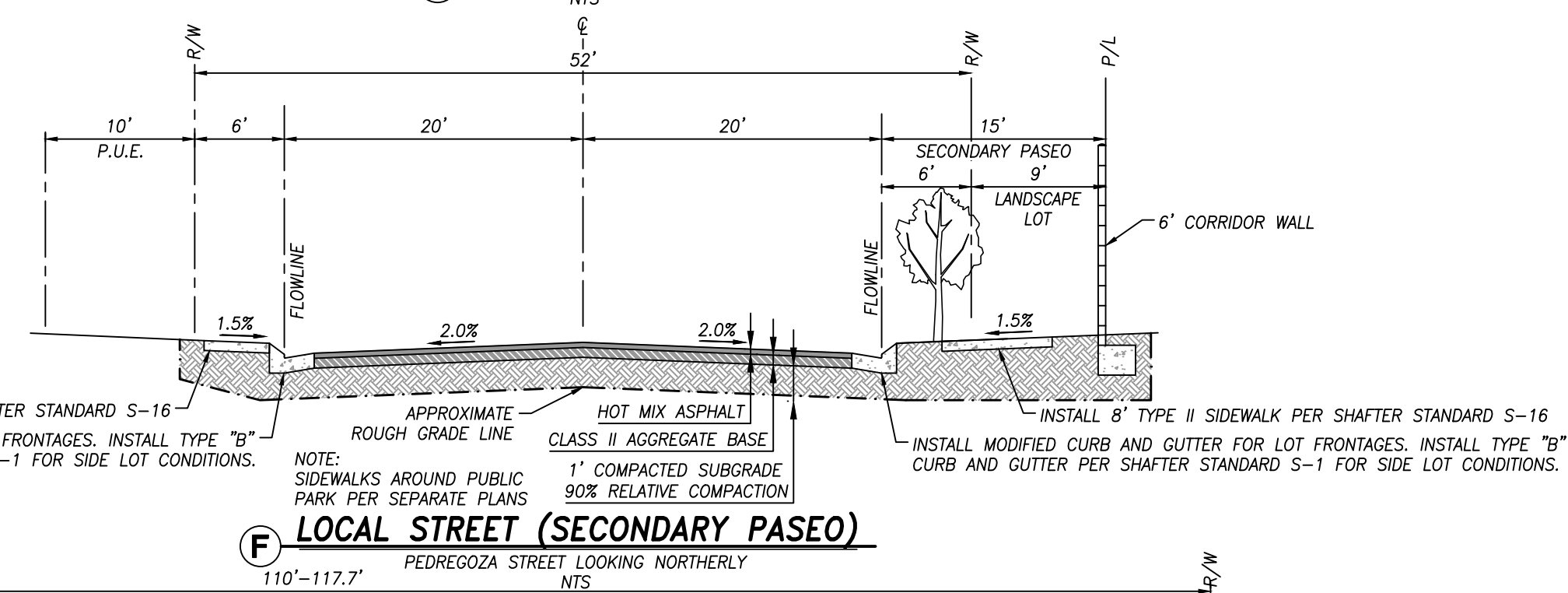
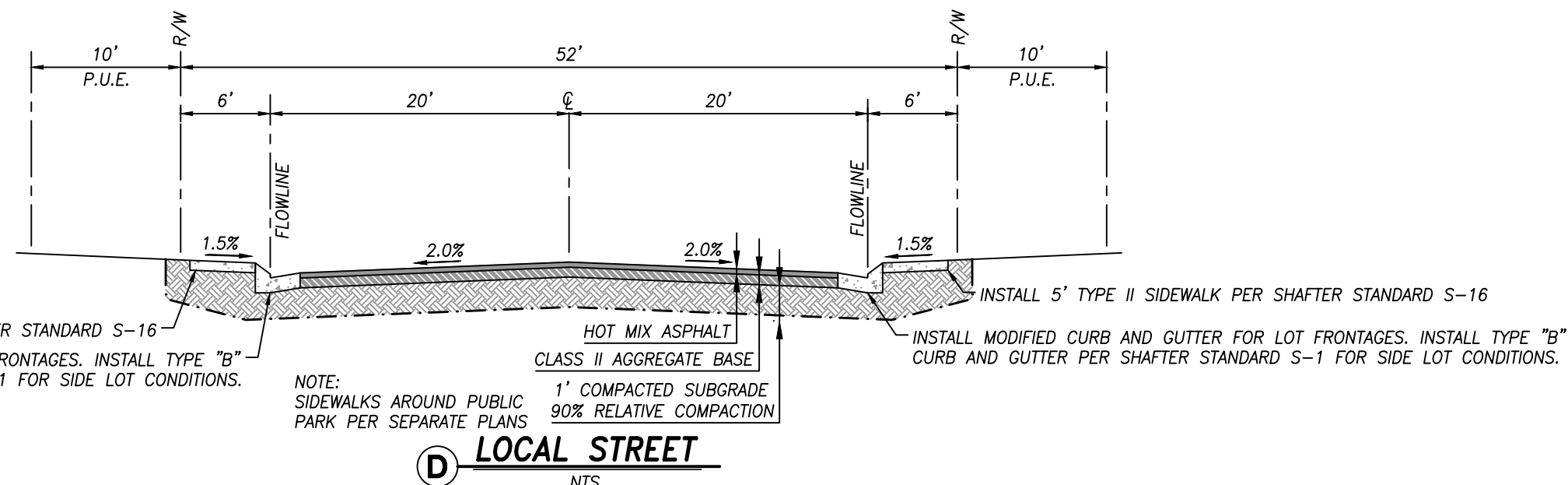
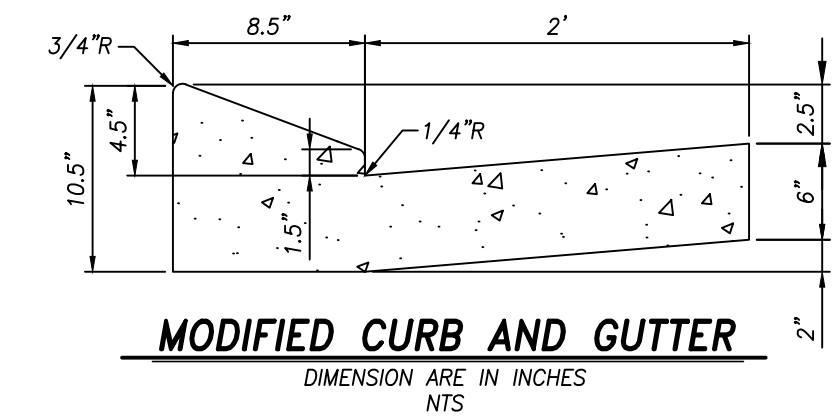
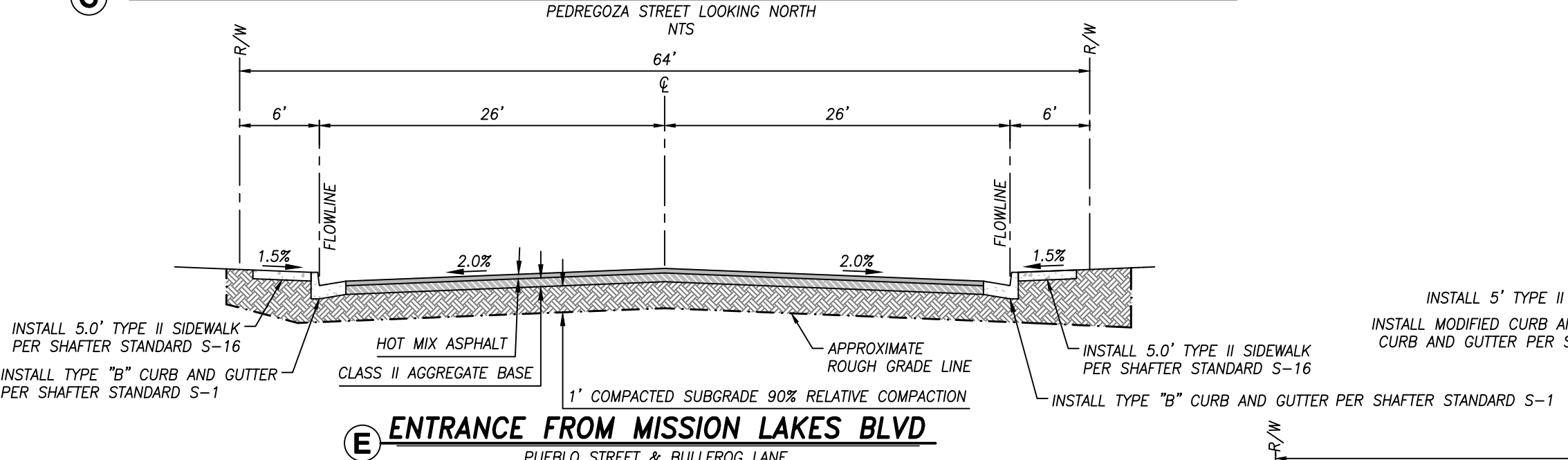
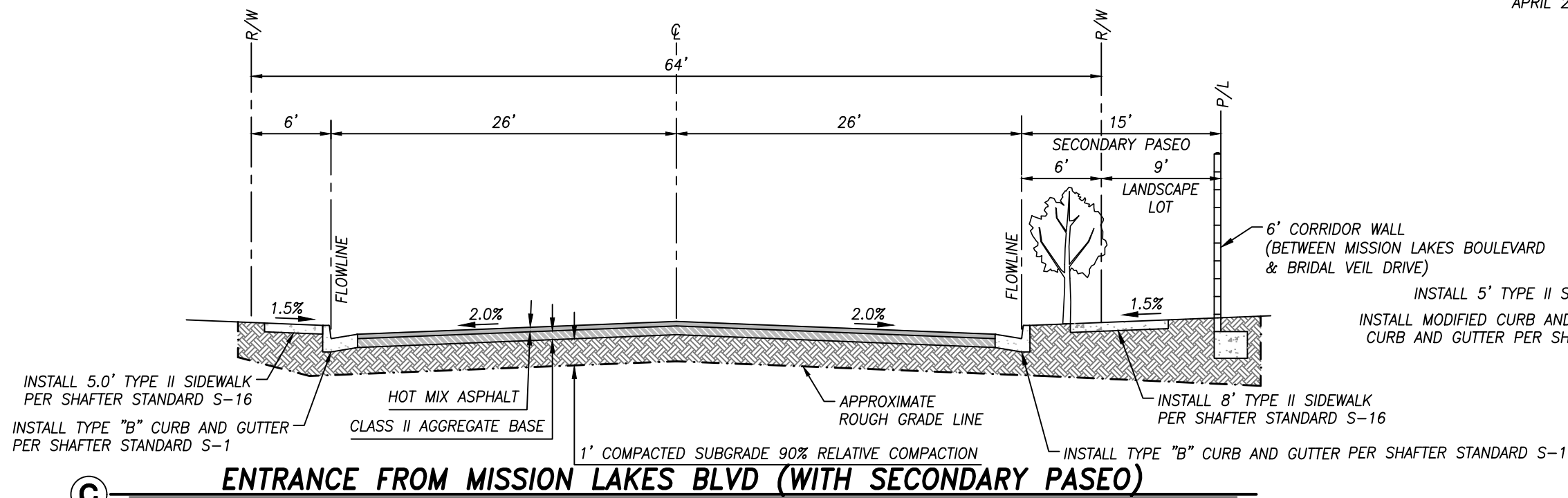
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BY:



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TENTATIVE TRACT NO. 7464

MERGER AND RE-SUBDIVISION OF PARCELS 16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M. AND SECTION 26, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
APRIL 2025



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APRIL 2025

SW 1/4 SECTION 26
T.28S., R.26E.

LEGEND

- CENTERLINE, STREET
- (XXX) EXISTING CONTOURS IN FEET
- EXISTING EDGE OF DIRT ROAD
- EXISTING HINGE POINT/TOP OF SLOPE
- EXISTING SWALE
- EXISTING TOE OF SLOPE
- EXISTING VEGETATION, AS NOTED
- PROPOSED BLOCK WALL
- PROPOSED DIRECTION OF STREET FLOW
- PROPOSED FLOWLINE
- PUE PROPOSED PUBLIC UTILITY EASEMENT
- (R) RADIAL
- SECTION LINE
- SUBDIVISION BOUNDARY
- TYPICAL STREET SECTION PER SHEETS 1-2
- WAIVER OF DIRECT ACCESS

PARCEL 22 OF PARCEL MAP
NO. 11314, BOOK 54 OF MAPS,
PAGES 149-158, K.C.R.



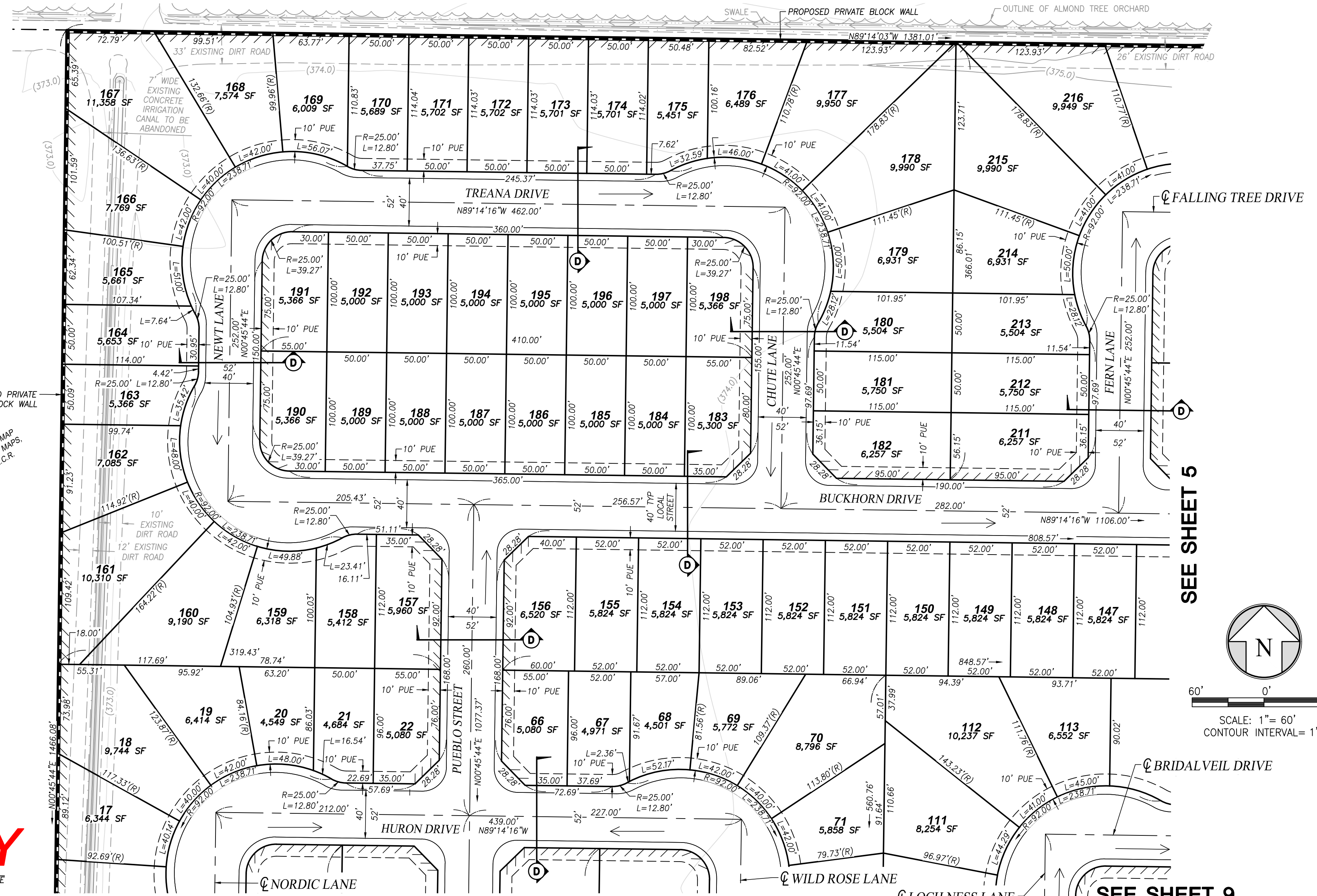
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SEE SHEET 5

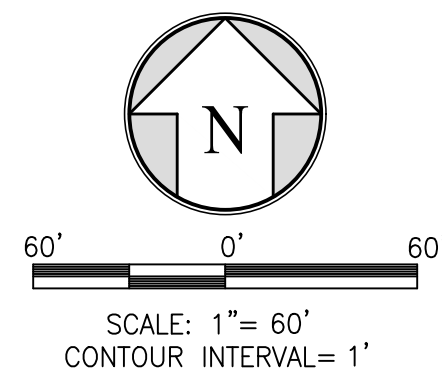
SEE SHEET 8

SEE SHEET 9

16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER,
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SW 1/4 SECTION 26
APRIL 2025

PARCEL 18 OF PARCEL MAP
NO. 11314, BOOK 54 OF MAPS,
PAGES 149-158, K.C.R.

		CENTERLINE, STREET
W1		EXISTING ABANDONED WELL, SEE SHEET 3 FOR EXISTING WELL INFORMATION
		EXISTING CONTOURS IN FEET
		EXISTING EDGE OF DIRT ROAD
GUY		EXISTING GUY WIRE
		EXISTING HINGE POINT/TOP OF SLOPE
		EXISTING LOADING RACK
		EXISTING LOT LINE
		EXISTING OVERHEAD ELECTRIC
PP		EXISTING POWER POLE
		EXISTING SWALE
		EXISTING TOE OF SLOPE
		EXISTING VEGETATION, AS NOTED
		100' RADIUS NON-BUILDABLE BUFFER
		PROPOSED 9' ADDITIONAL FOR SECONDARY PASEO
		PROPOSED BLOCK WALL
		PROPOSED DIRECTION OF STREET FLOW
		PROPOSED FLOWLINE
PUE		PROPOSED PUBLIC UTILITY EASEMENT
(R)		RADIAL
		SUBDIVISION BOUNDARY
		TYPICAL STREET SECTION PER SHEETS 1-2
		WAIVER OF DIRECT ACCESS



PRELIMINARY



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SEE SHEET 4

SEE SHEET 6

SEE SHEET 10

SEE SHEET 9

SHEET 5 OF 11

TENTATIVE TRACT NO. 7464

MERGER AND RE-SUBDIVISION OF PARCELS 16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M. AND SECTION 26, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
APRIL 2025

PARCEL 18 OF PARCEL MAP
NO. 11314, BOOK 54 OF MAPS,
PAGES 149-158, K.C.R.

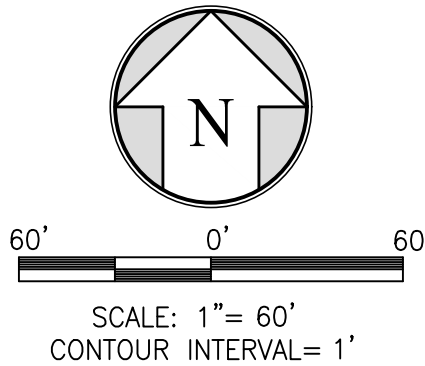
LEGEND

- CENTERLINE, STREET
- (XXX) EXISTING CONTOURS IN FEET
- EXISTING HINGE POINT/TOP OF SLOPE
- PROPOSED BLOCK WALL
- PROPOSED DIRECTION OF STREET FLOW
- PROPOSED FLOWLINE
- PROPOSED PUBLIC UTILITY EASEMENT
- RADIAL
- SUBDIVISION BOUNDARY
- TYPICAL STREET SECTION PER SHEETS 1-2
- WAIVER OF DIRECT ACCESS

SEE SHEET 5

SEE SHEET 10

SEE SHEET 7



PROJECT SURVEYOR:

PRELIMINARY

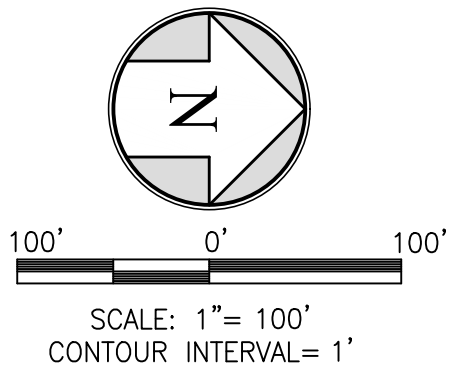
KRISTIE M. ACHEE, P.L.S. 8189
BY:

DATE



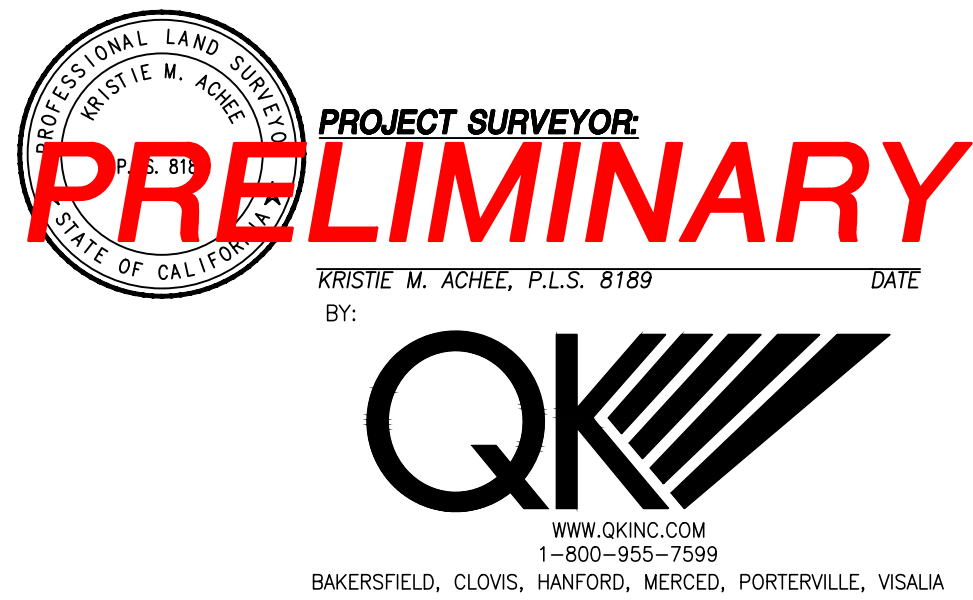
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 APRIL 2025



MERGER AND RE-SUBDIVISION OF PARCELS 16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M. AND SECTION 26, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
APRIL 2025

	CENTERLINE, STREET
	EXISTING CONTOURS IN FEET
	EXISTING EDGE OF DIRT ROAD
	EXISTING HINGE POINT/TOP OF SLOPE
	PROPOSED BLOCK WALL
	PROPOSED DIRECTION OF STREET FLOW
	PROPOSED FLOWLINE
	PROPOSED PUBLIC UTILITY EASEMENT
	RADIAL
	SUBDIVISION BOUNDARY
	TYPICAL STREET SECTION PER SHEETS 1-2
	WAIVER OF DIRECT ACCESS



TENTATIVE TRACT NO. 7464

MERGER AND RE-SUBDIVISION OF PARCELS 16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M. AND SECTION 26, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
APRIL 2025

LEGEND

- CENTERLINE, STREET
- EASEMENT, SEE SHEET 1
- EXISTING CONTOURS IN FEET
- EXISTING EDGE OF DIRT ROAD
- EXISTING LOT LINE
- EXISTING RIGHT OF WAY
- PROPOSED 9' ADDITIONAL FOR SECONDARY PASEO
- PROPOSED BLOCK WALL
- PROPOSED DIRECTION OF STREET FLOW
- PROPOSED FLOWLINE
- PROPOSED PUBLIC UTILITY EASEMENT
- RADIAL
- SUBDIVISION BOUNDARY
- TYPICAL STREET SECTION PER SHEETS 1-2
- WAIVER OF DIRECT ACCESS

SEE SHEET 5

SEE SHEET 4

SEE SHEET 8

SEE SHEET 11

SEE SHEET 10



PROJECT SURVEYOR:

PRELIMINARY

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

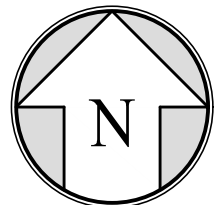
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TTM 7463



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

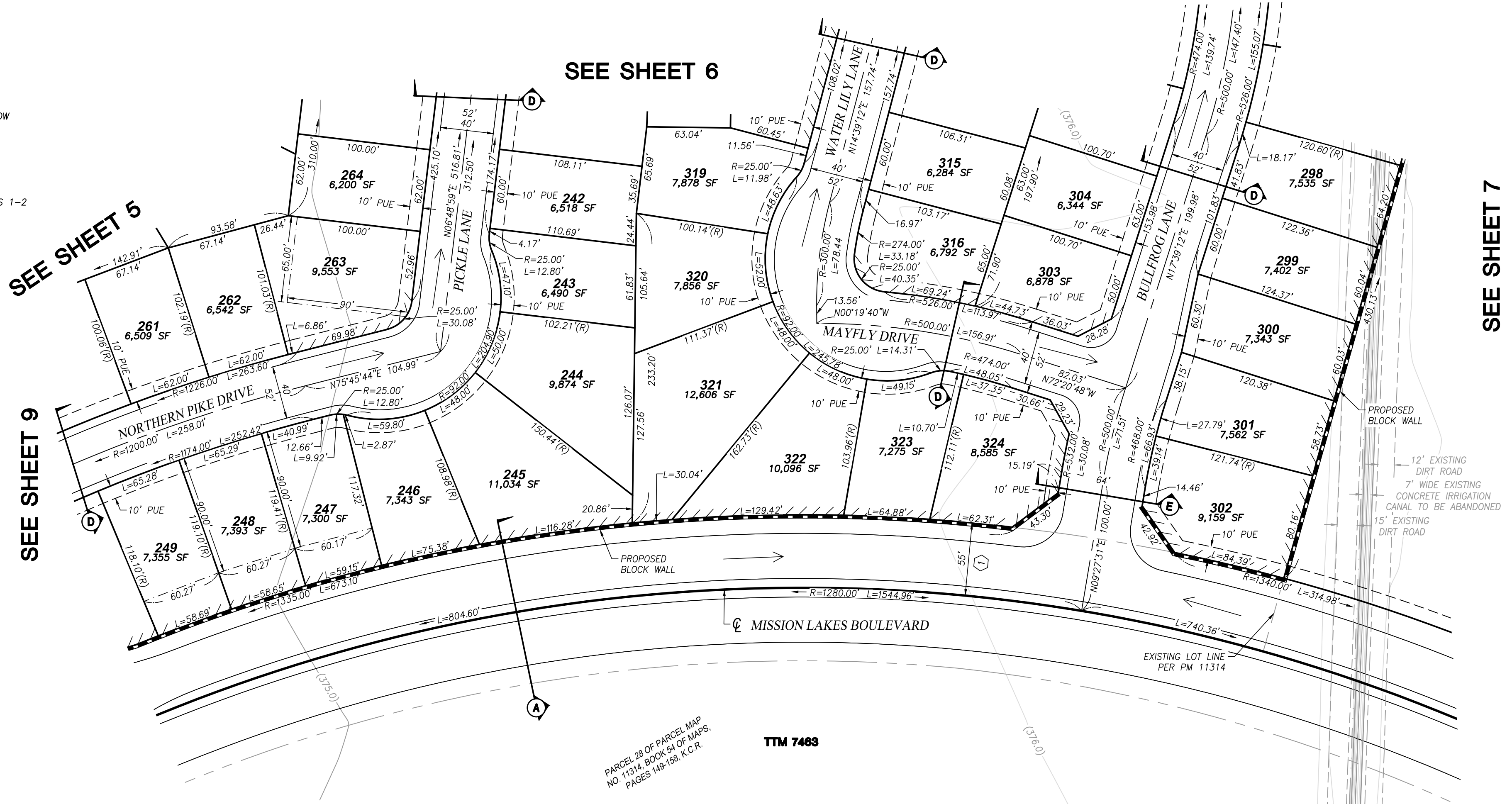
SHEET 9 OF 11

TENTATIVE TRACT NO. 7464

MERGER AND RE-SUBDIVISION OF PARCELS 16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M. AND SECTION 26, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
APRIL 2025

LEGEND

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



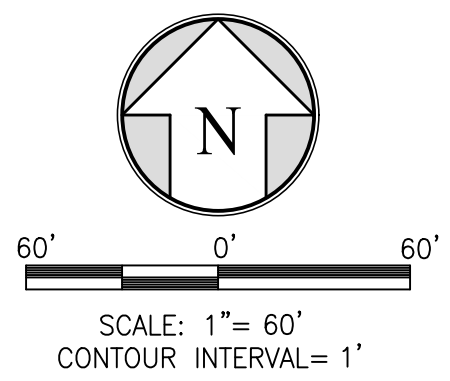
PROFESSIONAL LAND SURVEYOR
KRISTIE M. ACHEE
P.S. 816
STATE OF CALIFORNIA

PROJECT SURVEYOR:
PRELIMINARY

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

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MERGER AND RE-SUBDIVISION OF PARCELS 16, 17 AND 21 OF PARCEL MAP NO. 11314 RECORDED JANUARY 31, 2006, IN BOOK 54 OF MAPS, PAGES 149 THROUGH 158, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN SECTION 35, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M. AND SECTION 26, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
APRIL 2025

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

SEE SHEET 9

PARCEL 27 OF PARCEL MAP
NO. 11314, BOOK 54 OF MAPS,
PAGES 149-158, K.C.R.



PRELIMINARY



SHEET 11 OF 11

EXHIBIT “B”
CONDITIONS OF APPROVAL
TENTATIVE TRACT NO. 7464

GENERAL

1. The owner(s), project proponent(s), and/or applicant(s) (hereinafter referred to as “Developer”), solely at their cost and expense, shall defend, indemnify and hold harmless the City of Shafter (hereinafter referred to as “City”), its agents, legislative bodies, officers and employees regarding any legal or administrative action, claim or proceeding concerning approval of Tentative Tract No. 7464 and/or related actions including, without limitation, actions taken or not taken with respect to the California Environmental Quality Act (hereinafter referred to as “CEQA”); or, at its election and in the alternative, shall relinquish such approval. Developer shall assume the defense of the City in any such legal or administrative action, claim or proceeding with legal counsel paid for in the entirety by Developer, but subject to the City's reasonable approvals. Developer shall also reimburse the City, its agents, legislative bodies, officers and employees for any judgments, amounts paid in settlements, court costs and attorneys' fees which the City, its agents, legislative bodies, officers and employees may be required to pay or otherwise pay because of such action, claim, or proceeding. The City may, at its sole discretion, participate at its own expense in the defense of any such action, claim or proceeding, but such participation shall not relieve Developer’s obligations under these conditions of approval (hereinafter referred to as “Conditions”).
2. The Developer or the Developer’s engineer shall submit a list of all contractors and/or subcontractors performing work on this project to the City Finance Department and such contractors and subcontractors shall obtain valid business licenses to do business and/or work in the City of Shafter.
3. The following disclosure shall be given as part of transfer of properties: “All your real property is near property used for agricultural operations, you may be subject to inconveniences or discomforts arising from such operations on any 24-hour basis. Said discomforts may include, but not be limited to equipment noises, odors from manure or other chemicals, and dust or smoke. The City has determined that the use of real property for agricultural operations is a high priority and favored use to the City and Kern County and will not be considered a nuisance for those inconveniences or discomforts arising from agricultural operations, provided such operations are consistent with accepted customs, standards, and laws.”
4. Until all portions of the tentative tract have been developed, all vacant and undeveloped land, not being actively farmed, shall be maintained in a weed-free and clean manner by the Developer. Should said property not be so maintained, the City shall notify the property owner that the property is to be cleaned within thirty (30) days of receipt of said notice. If the property owner does not comply within the required time frame, City may then clear the land and bill the property owner for expenses incurred.
5. Unless a final map is recorded, this tentative tract shall expire twenty-four (24) months from the date of approval by the City Council, unless an extension is granted by the City Council

or by state law. If a discretionary extension is requested, the Developer, not less than sixty (60) days prior to the expiration date, shall submit to the City, the applicable processing fees and a completed application requesting an extension of the map approval in accordance with the provisions of the Municipal Code and the Subdivision Map Act. PLEASE NOTE: This will be the only notice given for the above specific expiration date. The applicant is responsible for initiating an extension request.

6. All construction and development shall be consistent with the City of Shafter Mission Lakes Specific Plan, the approved Tentative Tract No. 7464, and any approved alterations thereof.

PLANNING

7. Prior to initiating any grading or earthmoving within Tract No. 7464, the Developer shall provide the City of Shafter Planning Department with written confirmation from the San Joaquin Valley Air Pollution Control District (SJVAPCD) that the proposed development follows the requirements of the District's Rule 9510.
8. The Developer shall be required to permanently maintain all landscaping, except for landscaping included in the Community Facilities District, including the replacement of any trees or shrubs that do not survive.
9. Only the street names or alternate street names that have been approved on the Tentative Tract Map shall be shown on the Final Map(s) for Tract No. 7464. If the Developer wishes to change the street names at any point in time, a street name change request will need to be submitted to the Shafter Planning Department and approved prior to changing or using any proposed street names.
10. If the Developer proposes to phase the map or make any changes to the approved tentative map contents, the Developer shall submit a Substantial Conformance application to the Planning Director for review and approval. If the map is phased, the Planning Department may request that the Developer apply for a Change of Conditions to update any affected conditions of approval, as necessary.
11. Approved access shall be provided for each lot in accordance with City standards.
12. All roof-mounted air conditioning equipment shall be located on the rear portion of the roof ridge line in such a manner as to be screened as much as practical from view from public streets.
13. With the exception of model houses, as provided in Section 3.080, Chapter 3, Title 16 (Subdivision Ordinance) of the Shafter Municipal Code, no building permit shall be issued by the City of Shafter until Tract No. 7464 has been recorded pursuant to the requirements of the California Subdivision Map Act and Title 16 (Subdivision Ordinance), of the Shafter Municipal Code.
14. If Condition No. 143 (Subdivision Improvement Agreement) is initiated by the Developer and executed by the City of Shafter, no building permit shall be issued until wet utilities have been installed, an all-weather surface roadway is completed on the subject property,

and survey stakes or other form of temporary documentation will be provided for, and approved by the Building and Safety Inspector, to verify building location. Missing stakes or other temporary documentation will result in delays in inspection schedule.

15. The following note shall appear on the final map and all grading and construction plans:
 - a. If during grading or construction, any plugged, abandoned, or unrecorded oil or gas wells are uncovered or damaged, the California Department of Conservation/Geologic Energy Management Division (CalGEM) shall be contacted to inspect and approve any remediation required.
 - b. If any abandoned water wells are located within the development or discovered during excavation or grading, the Kern County Public Health Department - Environmental Health Services Program must be contacted to obtain information for the proper permitting and destruction procedures.
 - c. Building setbacks on lots with existing plugged wells shall satisfy the requirements of the CalGEM. If the recommended setbacks cannot be satisfied, the Developer shall submit, concurrent with the submittal for a building permit for the impacted lot, written confirmation from the CalGEM that the setback provided is acceptable.
16. During grading operations, all activity shall be restricted to periods of low wind to reduce dust emissions. Verification of compliance will be the responsibility of the City of Shafter Building Inspection Division.
17. Prior to construction, the Developer shall submit plans for the public parks to be developed on Lot 'A' and Lot 'E', approved under Tentative Tract No. 7464. The public park designs shall be approved by the City of Shafter in consultation with the North of the River Recreation and Park District. The public parks in Tract 7464 shall be fully constructed, landscaped, and completed by the Developer, consistent with the Mission Lakes Specific Plan and all applicable standards, prior to receiving over 60% of the Certificates of Occupancy (more specifically being the 195th Certificate of Occupancy) for this subject tract. Lot 'A' and Lot 'E' shall be dedicated/deeded to the North of the River Recreation and Park District upon completion and acceptance of all improvements by the City of Shafter.

As an alternative to dedication and transfer of ownership of the public parks to the North of the River Recreation and Park District, and subject to authority granted in state law, Developer may request the City consider alternative arrangements for the dedication and transfer of the public parks, as authorized by state law, either to the City of Shafter or a combination of the City of Shafter and the North of the River Recreation and Park District. Such alternative arrangements shall be memorialized in an agreement approved by the City of Shafter and the North of the River Recreation and Park District, prior to acceptance of all improvements by the City of Shafter (except for the issuance of a certificate of occupancy for model homes). Nothing contained herein shall obligate the City or the North of the River Recreation and Park District to accept such alternative dedication and transfer.

18. The Developer of Tract No. 7464 shall comply with all SJVAPCD requirements while grading and developing the site. It is the Developer's responsibility to contact the SJVAPCD to determine with which requirements/rules the Developer must comply.
19. Prior to recordation of any final map for Tract No. 7464, the Developer shall enter into a development agreement with the City of Shafter, in a form and substance reasonably approved and required by the City, which shall provide for a minimum square footage of residential units within the subdivision, and which shall provide for payment of park fees, traffic fees, and any other fees deemed necessary by the City.
20. All utilities shall be designed and constructed in such a way as to allow for them to be extended into any future residential development areas.
21. The landscape lots and trail system in Tract No. 7464 shall be planted with a combination of evergreen and deciduous trees at a density sufficient to provide a year-round visual buffer. Tree species and spacing shall be reviewed and approved by the City as part of the approval of the landscape plans for the tract.
22. If during development activities, any wells are encountered, the property owner is expected to immediately notify the CalGEM construction site well review engineer in the Inland district office, and file for Division review an amended site plan with well casing diagrams.
23. On all corner lots and/or reverse corner lots within the tract, fences/walls shall not be located within the first 5 feet of the Public Utility Easement behind the street side yard and front-yard property lines. A note stating this must be included on all site plans during building permit review. The City will not permit walls nor fences to be built within the first five (5) feet of the PUE dedication on the side-yard of corner/reverse corner lots.
24. The Developer/Home Builder of Tract 7464 shall use a variety of floor plans within the residential tract as required in the City of Shafter Zoning Ordinance Table 2.B (Residential Floor Plan and Elevations Guidelines). Floor plans and elevations will be subject to the review and approval of the Shafter Planning and Building Departments. The Developer/Home Builder shall plot alternative floor plan types and/or elevation styles on contiguous lots within Tract 7464.

BUILDING

25. Prior to issuing a certificate of occupancy for any building, the building address(es) shall be permanently installed and be clearly visible from the street.
26. The Developer shall obtain a letter from Kern County Fire Department stating Kern County Fire's approval of construction of 199 dwelling units within Tract 7464 without a secondary access. A copy of this letter shall be provided to the Building Department prior to the recording of a Final Map.
27. Prior to issuance of the first building permit, the Developer shall provide written confirmation to the City from the SJVAPCD confirming that any and all applicable off-site mitigation fees for the subdivision have been paid in full.

28. No final inspection or issuance of a certificate of occupancy shall be approved for any lot until all required improvements have been completed by the Developer and accepted by the City.
29. Developer shall pay all development fees and impact fees adopted by the City in effect at the time of issuance of any building permits. The Developer can also elect to pay traffic impact fees at the time of each building permit's issuance.
30. Developer shall comply with the latest California Building Code, California Mechanical Code, California Plumbing Code, California Electrical Code, California Fire Code and all other applicable codes, ordinances, regulations, and development standards in effect at the time of issuance of relative permits.
31. Prior to issuance of each building permit for houses within Tract No. 7464, Developer shall submit a site plan to the City Planning Department for review and approval. The site plan shall reference the floor plan layout and building elevations, including exterior building materials and colors, for each of the single-family residences to be constructed within Tract No. 7464. The siting of each structure on the plans must comply with the applicable lot development standards of the latest Mission Lakes Specific Plan. The architectural and landscaping design features of each residence within Tract 7464 must be in substantial compliance with the Mission Lakes Specific Plan Chapter 5: Design Guidelines.
32. Private drives constructed of Portland cement concrete shall be constructed at a minimum width of 16 feet from the edge of public roadway pavement to the garage of each home.
33. A landscaping plan, including design of a permanent irrigation system, shall be submitted to and approved by the Planning Director and City Engineer. Said approved landscape and irrigation plan shall be implemented prior to receiving a final inspection for any house constructed within the subdivision. All landscaping is subject to the requirements for landscaping contained herein these conditions and with City Standards. Landscaping shall include an irrigation system for both the front-yard and the street side-yard (where applicable) provided the street side-yard is not obscured from sight from an adjacent street by fencing, for each lot within the subdivision. Landscaping shall comply with current State guidelines for residential landscaping.
34. Fiber Optic Installation for Dwelling Units: Owner agrees to install in each dwelling unit the following fiber optic requirements:
 - a. Install a Dedicated City Fiber Enclosure adjacent to the other utility enclosures or a Common Communication Enclosure (collectively "Utility Enclosure") for the proposed communications utilities (phone, cable, fiber, etc.). The enclosure type shall be Benner-Nawman 14326W-UL or as approved by the City. The Utility Enclosure may face the garage exterior or interior and shall include one 120-volt, 15-amp convenience receptacle inside the enclosure mounted on either side of the wall. A surge-protected receptacle must be installed or verification that an equivalent surge protection device (SPD) has been installed as an integral part of the service equipment

or located immediately adjacent to the service equipment to be in accordance with article 230.67 of the California Electrical Code.

- b. Install a wireless-transparent Structured Media Enclosure (“Media Enclosure”), such as models: Legrand 30” ENP3050, Legrand 42” ENP4250, Leviton 30” 49605-30W, Primex Verge 30” P3000, 42” Primex Verge P4200, or as approved by the City. The Media Enclosure shall be installed in the wall of a master bedroom closet or a laundry room furthest from the water supply and maintain a minimum 48-inch horizontal clearance between and 24-inch clearance above any metallic appliances or accessories. The Media Enclosure shall include one 120-volt, 15-amp convenience receptacle located inside the enclosure.
 - c. Install a conduit pathway from the Utility Enclosure to the Media Enclosure with a minimum of one (1) 1-inch diameter non-metallic, flexible conduit which shall maintain a minimum 36-inch bend radius and protrude a minimum of 6-inches into the enclosures. The conduit shall be marked with orange Tyvek or plastic tags, labeled “City Fiber 661-746-8929”, tie wrapped to the conduit in plain view within the enclosures.
 - d. Install a continuous conduit without breaks or couplings from the existing City Fiber Distribution Enclosure located in the right-of-way (“Distribution Enclosure”) to the bottom side of the Utility Enclosure. The conduit shall be installed a minimum of 36-inches below grade, protrude a minimum of 12-inches into the Utility Enclosure, be orange in color, and be factory labeled “City of Shafter 661-746-8929”. If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the Distribution Enclosure and 3-feet of slack coiled in the Utility Enclosure. The conduit and tracer wire shall be inspected by a City of Shafter representative before shading and backfilling.
 - i. After backfilling, polyester cable pulling tape (Muletape), or equivalent, shall be installed in all conduit paths between the Distribution Enclosure and the Utility Enclosure. Mule tape shall be slack (no tension) and fastened to the plug or cap.
 - ii. Couplings shall be used to repair damaged or short-length conduit only if approved by the City. Conduit couplings shall be an air-tight, water-tight, push-on compression fitting approved by the City. Tracer wire couplings shall be air-tight, water-tight, twist on or compression connector approved by the City. Coupling integrity shall be inspected by a City of Shafter representative.
 - e. Category 6 Unshielded Twisted Pair (CAT 6 UTP) cable (or as approved by the City) shall be installed according to industry standards and the requirements below, and shall not be pinched, stapled, bent sharply, or crossing any sharp, unprotected edges:
 - i. Install a minimum of two (2) cables from the Utility Enclosure to the Media Enclosure.
35. Developer shall be responsible for complying with any and all Pacific Gas and Electric requirements, for any development activity adjacent to/or within PG&E owned property, facilities and easements.

ENGINEERING

36. Developer shall remove and replace any existing public or private improvements that may become damaged during any phase of construction, as required by the City Engineer. The contractor working within the public right-of-way shall obtain an encroachment permit from the City Engineer prior to commencing any such work.
37. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
38. A ten (10) foot public utility easement, as shown on the tentative map, shall be provided in the front of all lots and on the street side of all corner lots/reverse corner lots as requested by the utility companies and the City Engineer. Easements shall be granted with the final map. Easements must also be shown on individual site plans during building permit application review.
39. Easements to be given to the City or any other public utility agency for sewer, water, storm drain, electrical, or any other utility or similar purpose shall not cross private property without prior approval of the City Engineer.
40. Any above-ground utility cabinets or facilities to be located within the road right-of-way or public utility easement shall be permitted only upon approval by the City Engineer. Such approval will be made in writing, upon written request of the applicant and/or the affected utility company.
41. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the Developer.
42. No final inspection shall be approved until all required improvements have been completed by the applicant and accepted by the City of Shafter.
43. All new utilities shall be underground service.
44. During construction, vehicular access points shall be covered with decomposed granite, road oil, or some other treatment acceptable to the City Engineer, to prevent generation of dust during periods of vehicular activity and/or windy conditions and tracking of mud and dirt on public roadways.
45. Prior to the issuance of a Certificate of Occupancy on any lot of Tract No. 7464, all required improvements shall be completed and accepted by the City of Shafter. Required improvements shall be those improvements necessary to provide adequate City Services to the subject lot as determined by the City Engineer.
46. All improvements shall be complete within one (1) year from the date of filing of the final map for the development unless a time extension is granted by the City Engineer. The timing of improvements shall be subject to approval of the City Engineer.

47. Type and location of centralized mail delivery units shall be determined by the postal service. If the postal service requires special easements for the placement of the delivery units, then said easements shall be shown on the final map.
48. All road, landscaping, trail, sidewalk, block wall, and paseo improvements, required by and consistent with Tract No. 7464 and the Mission Lakes Specific Plan, shall be constructed by the Developer and approved by the City of Shafter prior to recordation of the final map or shall be included as a public improvement in the subdivision improvement agreement. Wall plans, materials, and dimensions shall be consistent with the requirements of the Mission Lakes Specific Plan and Tentative Tract No. 7464 and shall be approved by the City of Shafter prior to construction. The timing of improvements shall be subject to approval of the City Engineer.
49. Developer shall place the entire subdivision within a new or add to an existing Community Facilities District prior to recordation of a final map and prior to acceptance of improvements by the City of Shafter. The maintenance district shall be set-up to cover the cost of street lighting, drainage basin maintenance, landscaping maintenance, and/or park maintenance, as well as all administrative costs associated with the City of Shafter's management of the District.
 - a. The Developer shall be required to cover the cost of street lighting, maintain all landscaping, park maintenance, including the replacement of any trees or shrubs that do not survive, within public right-of-way and landscape easements for a period of one (1) year after final inspection of the landscape improvements, or until such time as the maintenance district is formed, whichever shall occur last.
 - b. Developer shall be fully responsible for the formation, and formation cost of the Community Facilities District, as directed by the City Engineer.
 - c. Developer shall be fully responsible for paying the cost of water for all landscaping and electricity for the streetlights for a period of one (1) year after issuance of Notice of Completion.
50. Engineered plans and building permits are required for all block walls greater than 6 feet in height.
51. Developer shall design and install a system of conduits, terminal enclosures, distribution enclosures, splice enclosures, connection points, and hand holes for a fiber optic network to each buildable lot within the development. Design and material specifications are available from the City of Shafter. Plans shall be submitted to and approved by the City of Shafter, prior to recordation of the final map, showing the proposed utility trench and all appurtenant hardware. The design shall include the following minimum specifications:
 - a. A combination of fiber optic conduits shall minimally include 4" SDR-11 HDPE, 2" SDR-11 HDPE, 1.25" SDR-11 HDPE, and 7-Way bundled HPDE innerduct with attached tracer wire. Fiber optic conduits may be joint-trenched with other utility company pipes and/or conduits.

- b. All underground fiber optic conduits, innerduct bundles, etc. shall be factory-labeled "City of Shafter 661-746-8929". Conduits shall be identified by a permanent marking, with the address number of the residence they serve, within the distribution enclosures.
 - c. All underground fiber optic conduit paths shall have tracer wire. If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the endpoint enclosures.
 - d. The ends of all fiber optic conduits and innerducts shall be plugged or capped to prevent dirt, debris, or foreign objects from entering.
 - e. After backfilling, all conduits shall be checked for obstructions, and re-excavated and repaired or replaced as required. All conduits ½-inch or larger shall require polyester cable pulling tape (Muletape) or equivalent installed. Polyester cable pulling tape (Muletape) shall be slack (no tension) and fastened to the plug or cap. Innerducts shall be mandrel tested and are subject to inspection by a City of Shafter representative.
 - f. A combination of underground utility enclosures shall minimally include 36"W x 60"L x 36"D polymer concrete enclosures with dual torsion covers, 36"W x 36"L x 24-36"D and 24"W x 36"L x 24-36"D High Density Polyethylene (HDPE) enclosures.
 - g. All underground utility enclosures shall be factory-stamped "City Fiber".
52. Prior to construction, all improvement plans and landscaping plans shall be approved by the City of Shafter.
53. The side-yard fences constructed along local streets shall consist of a masonry block retaining wall, or other material as approved by the City Engineer, topped with a wooden fence. Sufficient area behind the sidewalk shall be provided to accommodate the installation of community mailboxes, where required by the US Postal Service.
54. The final subdivision map proposed for recordation shall be in substantial conformance with the approved tentative map or any approved alterations thereafter.

ENGINEERING: GRADING & DRAINAGE

55. Prior to review of any required improvement plans, both a drainage/hydrology study and a grading plan shall be submitted to and approved by the City Engineer. A master grading plan covering Tract No. 7464 shall be submitted and approved. Future development plans shall be based upon the approved master plan. Any deviation from the approved master plan will require the approval of the City Engineer.
56. The drainage/hydrology study and hydraulic analysis for the project shall be performed by a registered civil engineer and submitted to the City Engineer for review and approval. The study shall demonstrate that any potential run-off will not impact surrounding properties. The study shall focus on the project property and any affected adjacent properties.

57. A soils report, prepared by a registered civil engineer shall be submitted along with the grading plan. Soils report shall be performed in compliance with the latest edition of California Building Code, and Chapter 15.28 of the Shafter Municipal Code. In addition, all site grading, earthwork and building design shall be performed in accordance with the recommendations of the soils report.
58. A grading permit shall be obtained from the City prior to commencement of any grading activity.
59. Prior to issuance of a building permit, the Developer shall file a “Rough Grade Certificate” with the City in accordance with the City Engineering Design Standards. Rough Grade Certificate shall be accompanied by certified soil compaction test data from an acceptable materials testing company and a certificate that the rough grade is in substantial conformance with the approved grading plan and Chapter 15.28 of the Shafter Municipal Code. Developer to obtain “Rough Grade Certificate” form from the City.
60. Prior to final approval, acceptance of work, or issuance of Certificate of Occupancy, the Developer’s engineer shall file a “Final Grade Certificate” stating that all required grading has been done in accordance with the approved grading plan. Developer to obtain “Final Grade Certificate” form from the City.
61. The location and frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the Developer.
62. Minimum slopes across any flat surface shall be 1%. For slopes less than 1%, surface drainage shall be channeled into a concrete v-gutter, curb and gutter, underground storm drain, or similar drainage structure.
63. All building pads shall provide a minimum of 2% slope away from each house to an earth swale, and a minimum of 1% from the highest point in the swale to the street. A four-inch landscape drain may be used to replace the earth swale. The minimum pad height shall be twelve (12) inches above the adjacent curb.
64. Street side corner lots shall not have their side yard slope (finish grade to back of sidewalk) exceed 4 horizontal: 1 vertical. If maximum slope is exceeded, side yard shall be retained in an approved manner.
65. Wood retaining structures shall not be approved. Developer shall use masonry, keystone, concrete, or other approved material.
66. Engineered off-site drainage plans for Tentative Tract No. 7464 shall be submitted to and approved by the City of Shafter prior to recordation of a final map. The approved drainage facilities shall be constructed and approved by the City of Shafter prior to issuance of building permits.
67. All storm drain pipes and manholes shall be installed with the street paving. Catch basin shall be installed per city standards.

68. Drainage Basin:
- a. Developer shall construct a drainage basin on Lot D as shown on the Tentative Tract Map No. 7464. Developer shall provide calculations showing all drainage areas utilizing the basin and show the percentage of the capacity utilized by Tract No. 7464.
 - b. Developer shall construct permanent masonry walls around the proposed drainage basin on Lot D with a minimum 16' access controlled by a gate.
69. The number and location of street-based siphons and cross gutters allowed, if any, will be determined during the grading and drainage review process. The minimum grade for allowed cross gutters shall be 0.6%.
70. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
71. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
72. Fill and/or import material shall be subject to the approval of the soils engineer.
73. Developer is responsible for the grading of lot pad areas to within 0.1 foot of the design elevations.
74. All areas in the site on which structures are to be placed must be compacted to 90% relative density, for a minimum distance of 5-feet in all directions from the foundations of the structure.
75. All fill material shall be moisture conditioned to at least 2% above optimum moisture and compacted to 90% relative density, as determined by test methods referenced in Chapter 15.28 of the Shafter Municipal Code, and so certified by test and report from the soils engineer.
76. The design engineer shall exercise sufficient supervisory control during grading operations to ensure compliance with the plans, specifications, and code within his purview.
77. The placement of fill shall be in 6-inch-maximum lifts, compacted with heavy compaction equipment approved by the City Engineer, unless specifically recommended otherwise in the preliminary soils report.
78. Compaction in proposed pavement areas should be per City standards and should extend to a minimum distance of 2-feet beyond the outside edges of pavement.
79. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.
80. All fill areas to be cleared of all vegetation and other unsuitable materials for a structural fill and the areas shall be scarified to a depth of 6-inches, unless specifically noted otherwise in the preliminary soils report.

81. All slopes in excess of three (3) feet shall be prepared and maintained to control against erosion.
82. Grading work shall be supervised as engineered grading in accordance with Chapter 15.28 of the Shafter Municipal Code.
83. During grading, reasonable searching should be performed for concealed subsurface obstructions. All abandoned subsurface obstructions should be removed. If terminus of any abandoned piping is outside the project limits, the piping should be removed within the project and properly capped at the project boundary.
84. Developer's attention is directed to the provisions of SJVAPCD's Regulation VIII - Fugitive PM 10 Prohibitions, which requires the submission of a Dust Control Plan for certain construction projects. Developer shall comply with all applicable SJVAPCD rules and regulations including the submission of a Dust Control Plan as may be applicable. Current SJVAPCD rules and regulations are available online at <http://www.valleyair.org/rules/1ruleslist.htm>.
85. It shall be the Developer's responsibility to prevent a dust nuisance from originating from the site of the work as a result of his operations. Preventative measures to be taken by the Contractor shall include but shall not be limited to the following:
 - a. Water shall be applied to all unpaved areas as required to prevent the surface from becoming dry enough to permit dust formation.
 - b. Paved surfaces over which vehicular traffic is permitted to travel shall be kept free of dirt.
 - c. Temporary suspension of the work, either as a result of order by the Engineer or as a result of conditions beyond the control of the Contractor shall not relieve the Contractor from his responsibility for dust control as set forth herein.
86. Any temporary drainage basin serving the subdivision shall be surrounded with a chain link fence with privacy slats.

ENGINEERING: WATER/FIRE

87. The Developer shall install two water systems for the project together with such equipment, pipeline, and facilities, including individual water services, as may be necessary to ensure the development has a minimum supply of water for the purposes of the development including fire protection. One water system shall be developed exclusively for drinking or domestic water service. The other shall be for fire protection, irrigation of lawns, parks, and common landscape area and be provided by either existing or new wells. Developer shall submit water improvement plans to the City Engineer and Oildale Mutual Water Company for review and approval. Developer shall construct the public water system in accordance with Subdivision Engineering Design Manual for the subject property. The dual water system shall be constructed by the Developer and approved by the City of Shafter and Oildale Mutual Water Company prior to recordation of the final map.

88. To the greatest extent possible, above ground air-vac or air release valves required by Oildale Mutual Water Company shall be in public landscaping or entrances to Natural Trail areas, and not along residential property frontages. This requirement is subject to the approval of Oildale Mutual Water Company.
89. To the greatest extent possible, wet utilities (sewer, water, storm drain) shall be installed between the flowlines on all streets.
90. Fire protection shall be provided per Kern County Fire Department Standards for the type of development. A Certificate of Approval shall be obtained by the Developer from the Kern County Fire Department. Evidence of this Certificate of Approval shall be provided to the City prior to acceptance of the water system by the City.
91. Prior to installation, all water improvement plans shall be reviewed and approved by the Kern County Fire Department. The review includes hydrant locations and access into and out of the tract. A plan review permit, obtained from the Kern County Fire Department, must be applied and paid for prior to the review of any modified or new tract map.
92. The water line size, location and materials shall be subject to the approval of the City Engineer. The minimum water line size shall be in accordance with the Subdivision and Engineering Design Manual.
93. Tie-ins to existing water mains shall be constructed in a manner approved by the City Engineer.
94. Whenever possible, the water system shall be looped to minimize dead ends.
95. Separate dual water services shall be installed for each residential property.
96. No permanent structures shall be constructed over proposed or existing utility easements.
97. Prior to issuance of a building permit, water mains and fire hydrants to be installed by applicant shall be completed, tested, and accepted (CFC).
98. The Developer shall provide AWWA approved fire hydrants that comply with Kern County Development Standards (Clow 850 or equivalent).
99. The required fire hydrants shall be placed a maximum of 660 feet apart throughout the tract for firefighting purposes. Final hydrant locations shall be approved by Kern County Fire prior to installation.
100. The Developer shall install reflective markers to identify hydrant locations pursuant to California Health and Safety Code 13060.
101. The required fire hydrants shall provide a minimum fire flow of 1,500 gallons per minute for 2 hours with 20 PSI residual, or as determined by the Kern County Fire Department.

102. The water system for the required fire hydrants shall be looped, if practicable.
103. The Developer shall install the required water, access and street signs prior to issuance of any building permit.
104. A fire flow test shall be performed and approved by the Kern County Fire Department prior to issuance of any building permit and before any Certificates of Occupancy are issued. The Kern County Fire Department shall be contacted for a fire flow test and approval prior to the commencement of construction.
105. All fire access roads to each parcel must meet specifications set forth in Section 503.2 of the California Fire Code and the applicable Appendix and Ordinance sections.
106. All new residential construction will require automatic fire sprinklers and shall meet all other fire requirements of the California Fire Code.

ENGINEERING: SEWER

107. No properties shall be served by a septic system.
108. Developer shall install a sewer system for the development together with such materials, pipelines, manholes, and individual services for the purposes of the development. Developer shall submit sewer improvement plans to the City Engineer for review and approval prior to recordation of the final map. Developer shall construct the public sewer system in accordance with the Shafter Subdivision Engineering Design Manual for the subject property.
109. Sewer line size, location, slope, and materials shall be subject to the approval of the City Engineer. Minimum sewer line size, location, slope, and materials shall also be in accordance with the Subdivision and Engineering Design Manual.
110. Tie-ins to existing sewer mains, manholes, or other structures shall be constructed as directed by the City Engineer.
111. Sewer pipelines and manholes shall be installed within the proposed street paving of the development.
112. Separate sewer services shall be installed for each property. At no time shall sewer be joint trenched with water.
113. Sewer lines shall not be permitted in easements between the backyards or side-yards of residential lots.
114. No permanent structures shall be constructed over proposed or existing utility easements.

ENGINEERING: STREET & TRAFFIC

115. Developer shall construct and provide rights-of-way for all streets, curb, gutter, cross gutter, drainage facilities, sidewalks, walls, landscaping, streetlights, drive approaches, intersections, and other related improvements consistent with Tentative Tract No. 7464 and the Mission Lakes Specific Plan. Developer shall submit street improvement plans prepared by a registered civil engineer to the City Engineer for review and approval and shall include: Preliminary soils report, preliminary engineer's estimate of construction costs; and plan check and inspection fees.
116. Additional rights of way easements or dedications necessary for street and/or public utility improvements located outside the tract boundary shall be granted to the City of Shafter prior to a final map recording.
117. The drawings shall include all proposed public street pavement, curb, gutter, driveways, streetlights, cross gutter, catch basins, striping, signage, traffic signals, and sidewalks along the perimeter of all streets adjacent to or within the project site. Said improvements shall be constructed as per the street improvement plans approved by the City Engineer in a manner consistent with the Subdivision and Engineering Design Manual.
118. All local streets shall be developed as full-width streets in accordance with standards and specifications of the Mission Lakes Specific Plan and the City of Shafter, as approved by the City Engineer. All local streets shall be fifty-two (52) feet full right-of-way with forty (40) feet flowline to flowline.
119. Additional Street Requirements:
 - a. Developer intends to continue to use a modified 4.5-inch wedge shaped curb along home frontages similar to City of Fresno Standard P-9. City of Shafter agrees to the use of this 4.5-inch wedge shaped curb provided Developer supplies a slip form for a 4.5-inch wedge shaped curb that is consistent with the City of Shafter standard 6-inch curb. Final dimensions are subject to City of Shafter approval. It is the intention of the City to develop a City curb and gutter standard based on this wedge shape curb to better comply with ADA regulations on home frontages. This modified curb shall be used on residential lot frontages only.
 - b. Mission Lakes Boulevard shall be constructed to its full flowline to flowline width along the tract boundary. Sidewalk, landscaping, and wall improvements may be deferred along the opposite side of the subject tract on Mission Lakes Boulevard until those areas are developed.
 - c. Chapala Street shall be constructed to its full flowline to flowline width along the tract boundary. Sidewalk, landscaping, and wall improvements may be deferred along the east side of Chapala Street until those areas are developed.
120. Should a street transition to another street with a ninety (90) degree turn occur, that transition shall be a street knuckle and shall be shown on the final tract map and in the street improvement plans.

121. Cul-de-sac and street knuckle dimensions and radii to conform to the Subdivision and Engineering Design Manual and/or as approved by the City Engineer. The use of off-set cul-de-sacs is approved provided they meet the requirements of the City of Shafter.
122. Street signs shall be installed per City standards as required by the City Engineer.
123. During construction, the Developer shall maintain the project, including all adjacent streets in a dust free condition. This condition applies at all times including weekends, evenings, and nighttime hours. During construction operations, cleanup of soil from the public roadways shall be required, if deemed necessary, by the City Engineer.
124. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be at a depth as approved by the City Engineer.
125. Driveway approaches shall be constructed in a manner consistent with the requirements for residential approaches as set forth in the City's Subdivision and Engineering Design Manual or as permitted by the City Engineer.
126. Sidewalk, including curb, shall be five (5) feet wide and shall be placed behind the curb, or as specified by the Mission Lakes Specific Plan. Transitions at intersections and wheelchair ramps shall be provided and installed per the City's Subdivision and Engineering Design Manual.
127. Monument and monument covers shall be set per City Standards.
128. Temporary turnarounds, if required, including right-of-way, shall be granted, designed, and installed per the Subdivision and Engineering Design Standards.
129. Property line locations shall be marked with a chiseled line on the top of curb for all property lines. The location of all sewer laterals shall be indicated on the top or face of curb with a stamped "S".
130. Street lighting shall be installed in accordance with the City Engineering and Subdivision Design Manual as directed by the City Engineer. Developer shall coordinate with Pacific Gas & Electric to ensure that the streetlights are established under the LS-2A rate schedule.
131. Secondary access easements shall be provided at the request of the City Engineer. Within any given phase of development, secondary access easements and improvements shall be provided in a manner approved by the City Engineer. Access roads shall be twenty (20) feet in width and shall consist of three (3) inches of Class II aggregate base over six (6) inches of native material compacted to 90% relative maximum density.
132. Waivers of direct access shall be dedicated and shown on the final map(s) for Tract No. 7464 as approved on the tentative map, subject to change by the request of the City Engineer. Said waivers of direct access shall also be shown on the individual plot plans during building permit application.

133. The Developer shall provide a secondary access to Tract No. 7464 from the Mission Lakes Boulevard prior to the issuance of a building permit for the 200th dwelling unit within Tract No. 7464.

ENGINEERING: LANDSCAPING

134. Electrical Source for Landscaping:

- a. Developer shall supply and install landscaping electrical services to power any and all required timers, solenoids, pumps, motorized equipment. Cabinets and meter pedestals shall be approved by the City of Shafter. Developer shall contract with Pacific, Gas & Electric the location of each pedestal and make all arrangements for them to deliver power at each location.

135. Water Source for Landscaping:

- a. Landscaping water service point of connection shall be approved by the City Engineer. The water source shall be from the non-potable water system installed with the tract.

136. Landscaping Enclosure:

- a. Landscaping timers, electrical service fuses, breakers, etc., shall be installed within a commercial grade landscaping enclosure.
- b. Commercial grade landscaping enclosure shall be installed within the dedicated landscaping area adjacent to the water source and/or electrical source.
- c. Commercial grade landscaping enclosure shall be installed on a concrete foundation poured onto a minimum of six (6) inches of native subgrade compacted to 90% (or in accordance with manufacturer's recommendations, whichever is more stringent).
- d. The City of Shafter Subdivision and Design Manual requires a 110-volt duplex electrical service within the enclosure.

137. The Developer shall comply with all requirements for grading and erosion control, including the prevention of sedimentation or potential damage to off-site property.

138. Sleeves shall be placed under the proposed paving for landscape piping or low voltage electrical per the City Engineer.

139. Public landscaping throughout Tract 7464 shall be reviewed and approved by the City of Shafter prior to installation. Plans shall show the locations of water and electrical services necessary to serve the landscaping and lighting needs of these areas.

140. Landscape lots shall be equipped with a minimal number of benches, trash receptacles, water fountains, picnic tables, etc. as necessary. Details shall be worked out with the City during landscape plan review and approval.

141. Bollards or other effective obstructions shall be placed at the entrances of the landscape lots and wherever else they are deemed necessary by the City for pedestrian safety.
142. Developer shall dedicate the public landscaping lots to the City of Shafter at the time of recording of the final map.

ENGINEERING: SUBDIVISION IMPROVEMENT AGREEMENT

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

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

144. Any wells located within Tract 7464, prior to, or during, development activities shall be tested by the Developer for liquid and gas leakage. Surveyed locations should be provided to CalGEM in Latitude and Longitude, NAD 83 decimal format. Any wells found leaking must be reported immediately to CalGEM by the Developer.
145. No well work may be performed on any oil, gas, or geothermal well by the Developer without prior written approval from CalGEM. Well work requiring approval includes, but is not limited to, mitigating leaking gas or other fluids from abandoned wells, modifications to well casings, and/or any other re-abandonment work. The Developer must acquire any required approval from CalGEM prior to commencing any well work. The Division also regulates the top of a plugged and abandoned well's minimum and maximum depth below final grade. CCR §1723.5 states well casings shall be cut off at least 5 feet but no more than 10 feet below grade. If any well needs to be lowered or raised (i.e. casing cut down or casing riser added) to meet this regulation, the Developer must acquire the necessary permit(s) from the Division before commencing work.
146. The Developer shall notify the appropriate authorities if soil containing significant amounts of hydrocarbons is discovered during development.
147. If during development activities, any wells are encountered that were not previously reviewed by CalGEM, the Developer/property owner is expected to immediately notify CalGEM's construction site well review engineer in the Inland district office, and file for

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

NORTH OF THE RIVER RECREATION AND PARK DISTRICT

148. Prior to recordation of a final map, the subdivider shall dedicate land with free and clear title to North of the River Recreation and Park District based on a park land dedication requirement of 2.5 acres per 1,000 population in accordance with City of Shafter Municipal Code. If the number of dwelling units increases or decreases upon recordation of a final map(s), the park land requirements will change accordingly. Prior to recordation of a final map, the subdivider shall enter into an agreement with North of the River Recreation and Park District to implement and satisfy this condition. This subdivision is located within the boundaries of the North of the River Recreation and Park District.
 - a. Subdivider shall dedicate 24.7 acres as planned park sites 'A' and 'E'.
149. Prior to recordation of any final map, the subdivider shall record a covenant on the property disclosing the requirement to dedicate/reserve a public park pursuant to a park agreement with the North of the River Recreation and Park District. Covenant shall be reviewed for approval by the North of the River Recreation and Park District prior to recordation.
150. All park sites shall be improved to North of the River Recreation and Park District requirements/Standards via an agreement with North of the River Recreation and Park District and the subdivider ("Developer Built Park Agreement"). Said agreement shall include the scope and timing of the development of the park site. This agreement shall be recorded with the Kern County Recorder's Office to run with the land. The agreement shall be in place prior to the 250th residential unit permit on Tract 7461 and prior to the approval of the park plans by North of the River Recreation and Park District and the City of Shafter for Tract 7461. If an extension is needed, North of the River Recreation and Park District may exercise the option to record a covenant on the tracts of Mission Lakes stating the work towards the agreement and extending the ability to develop 100 residential units in Tract 7464 and prior to the approval of the park plans for Tract 7464 by North of the River Recreation and Park District and the City of Shafter.
151. Prior to recordation of any final map, the subdivider shall record a covenant on all lots of the subdivision disclosing the potential for light, glare, traffic and noise disturbances associated with the operations of the existing park site. Covenant shall be prepared, reviewed for approval, and recorded by North of the River Recreation and Park District and submitted to City Planning prior to recordation.
152. Prior to recordation of a final map, the subdivider shall provide the Planning Department written proof/verification from North of the River Recreation and Park District that said project is within the NOR Park Maintenance District.
153. Subdivider shall be responsible for improving streets adjacent to the park site to City standards.
154. As an alternative to dedication and transfer of the public park sites to the North of the River Recreation and Park District, and subject to authority granted in state law, Developer may

request the City consider alternative arrangements for the dedication and transfer of the public park sites, as authorized by state law, either to the City of Shafter or a combination of the City of Shafter and the North of the River Recreation and Park District. Such alternative arrangements shall be memorialized in an agreement approved by the City of Shafter and the North of the River Recreation and Park District, prior to acceptance of all improvements by the City of Shafter (except for the issuance of a certificate of occupancy for model homes). Nothing contained herein shall obligate the City of Shafter or the North of the River Recreation and Park District to accept such alternative dedication and transfer.

NORTH KERN WATER STORAGE DISTRICT

155. Developer should install a block wall for lots adjacent to the North Kern Water Storage District's Spreading Ponds, to the north of Tract 7464:
 - a. Block wall and footing to be outside North Kern Parcel/Easement. No PUE or WFE on the NKWSD canal easement.
 - b. The developer should install a sound barrier wall or approved equal for the lots that are adjacent to District/landowner deep wells.
156. A cut-off wall is required to be installed along the spreading ponds bank where pad elevations are lower than the spreading pond high water elevation.
157. A License agreement shall be executed by the Developer for any facility crossings within the District's easement. The License Agreement should be executed during the process of construction drawing approval and before the Developer bids for construction.
158. A Temporary Access agreement shall be entered into by the Developer and its contractor with the District. The Temporary Access Agreement shall be executed during the process of construction drawing approval and before the Developer bids for construction.
159. District requests the following improvement plans be submitted by the Developer for plan review: Grading plan, Block wall plan, Sewer, storm drain, water, dry utilities and landscape plans. Plans may be submitted online or in-person, to the attention of Deputy General Manager, Ram Venkatesan ram@northkernwsd.com.

2005 GENERAL PLAN UPDATE MITIGATION

160. If a special-status species is observed during the development of the tract, then a focused species survey shall be completed. If a special-status species is found to be present during the survey, then appropriate mitigation measures shall be implemented in compliance with applicable state and federal law and guidance.
161. If human remains are encountered during the development of the tract, then no further disturbance shall occur until the Kern County Coroner has determined the origin and disposed of the remains.

162. Standard construction activities shall be limited to between 7 am and 7 pm Monday through Friday and no construction shall be allowed on weekends or holidays without prior authorization by the City.
163. If pile-driving activities occurs during the development of the tract, then such activity shall be limited to between 8 am and 4 pm Monday through Friday and no construction shall be allowed on weekends or holidays without prior authorization by the City.
164. If existing neighbors are located within 300 feet of the tract boundary, then 30-day notice is required prior to any pile-driving activities.
165. Signs shall be posted at the construction site that include permitted construction days and hours and a day and evening contact number.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Giovanni Perez, Economic Development Coordinator

SUBJECT: RESOLUTION ADOPTION FOR PURCHASE OF 185 CENTRAL AVENUE SHAFTER, CA 93263

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the Purchase and Sale Agreement (“Purchase Agreement”) for the purchase of the property located at 185 Central Avenue; approve a fiscal year 2025-026 budget adjustment from the General Fund for \$90,000, and adopt Resolution 3035, authorizing City Manager’s designee, Kamal Siada, Economic Development Director, to execute all documents necessary to complete the transaction.

BACKGROUND

In response to growing parking concerns, City Staff conducted a Central Avenue Business Walk and Parking Survey on January 9, 2025. The results of this outreach were presented and discussed during a regular City council meeting on January 21, 2025. The results were as follows:

- **Responses:** 52% of 42 applicable businesses (Central Ave from Lerdo Hwy to Kern St);
- **Parking as a Concern:** 59% of the respondents highlighted parking as a concern; and
- **Possible Remedies Discussed:**
 1. Additional Public Parking Space – City purchase initiated or private investment
 2. Dedicated Employee Parking
 3. Public Parking Signage

One opportunity emerged with the 0.17-acre parcel located at 185 Central Avenue, Shafter, CA 93263 (APN 027-150-03) (the “Property”), zoned as Downtown Commercial.

On May 20, 2025, City Council held a closed session to discuss the potential acquisition of the Property. During that session, the Council directed Staff to obtain a

formal appraisal and initiate negotiations with the Property owner. A third-party appraisal subsequently validated a projected appraised price of \$80,000.

Shortly after City Staff received the Property appraisal on June 10, 2025, Staff began negotiations with the owner. **The property owner agreed to sell the Property to the City “AS-IS” for \$80,000.**

The Property was previously identified by Staff as a location for public parking expansion or potential multi-purpose activation, such as mobile food vendors, pop-up events, or a public gathering space. Given its location and zoning, the Property aligns well with current and future downtown priorities.

The following information is provided for informational purposes only. It does not constitute a vote at this time, pending post-acquisition considerations, such as the availability of a fully functional parking lot. To inform post-acquisition considerations, the Shafter Engineering team prepared strong estimates on a potential conversion to a fully functional parking lot. The Shafter Engineering Team provided strong estimates for the best-case scenario, along with a conceptual site plan for the parking layout:

- Best Case Scenario for Parking
 1. Net gain of 12 Parking Stalls (Addition of 15 Stalls, Loss of 3 on Central Ave for Drive Approach)
 2. Project Timeline: 6-8 months
 3. Project Costs: \$180,000 (\$14,200 each parking stall)

The information about a parking lot conversion presented above is for informational purposes at this stage.

Next Steps

If Council approves, Staff will obtain signatures and open escrow. Staff anticipate the title transfer to be completed in 60 days.

Motion

Approve Staff’s recommendation and authorize City Manager’s designee, Kamal Siada, Economic Development Director to execute the Purchase Agreement and take any other actions necessary to consummate the purchase of the Property.

FISCAL IMPACT

Staff requests a budget adjustment of \$90,000 through the General Fund for the Fiscal Year 2025-2026. Combined with the appraisal, deposit, closing, and escrow fees, the entire purchase transaction is estimated to cost no more than \$90,000.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of purchase and sale instructions for the purchase of

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

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution 3035
2. 20250630_185CentralAve_PSA_Unsigned
3. 20250723_185CentralAve_ConceptualSitePlan_ParkingLot

RESOLUTION NO. 3035

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER AUTHORIZING THE CITY MANAGER OR DESIGNEE TO ENTER INTO A PURCHASE AND SALE AGREEMENT TO ACQUIRE THE PROPERTY LOCATED AT 185 CENTRAL AVENUE, APN 027-150-03

WHEREAS, the City of Shafter (the "City") desires to acquire the 0.17-acre real property located at 185 Central Avenue, Shafter, CA 93263 zoned Commercial – Professional Office, identified as Kern County Assessor’s Parcel Number 027-150-03, which is more fully described in Exhibit A, attached hereto and incorporated herein by reference (the “Property”);

WHEREAS, the Property will be acquired from NORTH WEST COUNTY PROPERTY MANAGEMENT LLC, a California limited liability company (“Seller”) in its “as-is” condition for the purchase price of \$80,000;

WHEREAS, the acquisition of the Property supports the City’s efforts to address identified needs for downtown revitalization; and

WHEREAS, the terms and conditions of the proposed Purchase and Sale Agreement (“Purchase Agreement”) are being presented to City Council for approval.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SHAFTER HEREBY RESOLVES AS FOLLOWS:

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. City Council finds and approves the acquisition of the Property pursuant to the terms and conditions of the proposed Purchase Agreement.

Section 3. City Council hereby authorizes City Manager’s designee, Kamal Siada, Economic Development Director, to execute the Purchase and Sale Agreement, escrow instructions, Certificate of Acceptance, and any other related documents necessary to complete the acquisition.

Section 4. The action authorized by this Resolution does not authorize or approve a particular project, or grant any specific approval that would have a direct or reasonably foreseeable indirect environmental impact pursuant to the California Environmental Quality Act (“CEQA”). (See California Code of Regulations Title 14, Sections 15060(c); 15378(b).) As such, the mere approval of property acquisition and authorization to proceed does not constitute the approval of a “project” under CEQA, and no further action under CEQA is required.

Section 5. If any provision of this Resolution or the application thereof to any person, place, or circumstance, shall be held to be invalid, unenforceable or void, the remainder of this Resolution and such provisions as applied to other persons, places and circumstances shall remain in full force and effect. In the event of such severance, the remaining provisions shall be interpreted and enforced as if the Resolution did not contain the severed provision, with all other provisions remaining in full force and effect.

Section 6. This Resolution shall become effective immediately.

PASSED, APPROVED AND ADOPTED THIS 5TH DAY OF AUGUST, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT A

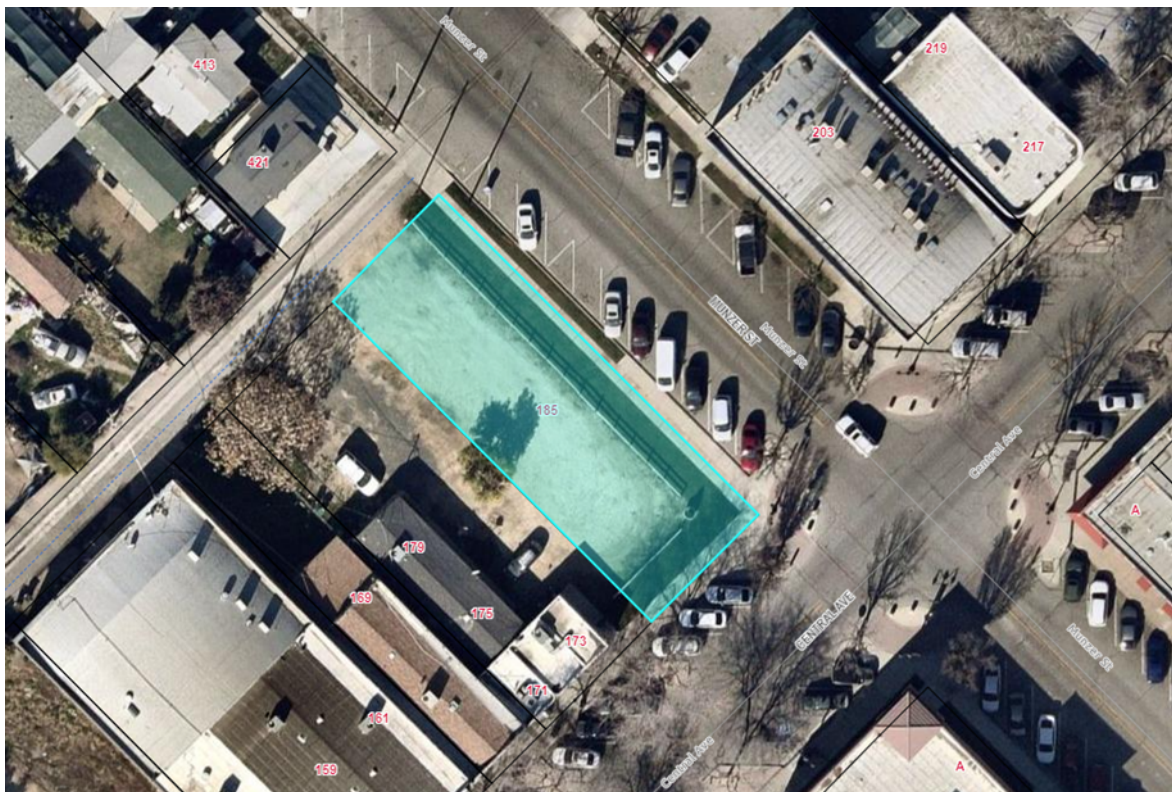
LEGAL DESCRIPTION

The Property referred to herein below is situated in the City of Shafter, County of Kern, State of California, and is described as follows:

Lots 31 and 32 in Block 14 of Shafter Townsite, in the City of Shafter, County of Kern, State of California, as per map recorded June 12, 1913 in Book 2 Page 66 of Maps in the Office of the County Recorder of said County.

SITE MAP – PROPERTY

The Property comprises the entirety of APN 027-150-03, which is approximately 0.17 acres in size, and which is depicted below.



PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this “**Agreement**”) is dated for reference purposes as of _____, 2025, by and between NORTH WEST COUNTY PROPERTY MANAGEMENT LLC, a California limited liability company (“**Seller**”), and CITY OF SHAFTER, a California municipal corporation (“**Buyer**”) who agree as follows:

1. **Purchase and Sale of Property.** Seller hereby agrees to sell and convey to Buyer, and Buyer hereby agrees to purchase from Seller, subject to the terms and conditions set forth herein, that certain real property located in the unincorporated area of Kern County, California, commonly referred to as 185 Central Ave, Shafter, CA 93263 Assessor’s Parcel Number 027-150-03, all as more fully described in **Exhibit A**, together with all growing crops, rights, privileges, easements or appurtenances to or affecting the Land, including, but not limited to, all of Seller’s mineral rights, water rights, options, deliveries and all of Seller’s rights to applicable claims and proceeds thereunder (collectively, the “**Property**”).

2. **Purchase Price.** The purchase price for the Property (“**Purchase Price**”) shall be \$80,000, and shall be paid as follows: (i) within 3 business days following the Effective Date, Seller and Buyer shall open an escrow in connection herewith (“**Escrow**”) at Chicago Title (Candace Given at (661) 535-6433 @ candace.given@ctt.com) (“**Escrow Holder**”), and Buyer shall deposit \$2,400 into Escrow (“**Initial Deposit**”); and (ii) on or before the Closing, if this Agreement has not been earlier terminated, Buyer shall deposit into Escrow the balance of the Purchase Price, less any credits due Buyer hereunder (the “**Closing Amount**”).

3. **Title to the Property/Seller’s Deliveries.** At the Closing, Seller shall convey to Buyer good and marketable fee simple title to the Property by duly executed and acknowledged grant deed with no reservations of any rights and free of encumbrances (the “**Deed**”). As used in this Agreement, Closing (the “**Closing**”) shall be deemed to occur upon the recording of the Deed. Evidence of delivery of fee simple title shall be the issuance by Escrow Holder to Buyer of an ALTA standard coverage owner’s policy of title insurance in the amount of the Purchase Price, insuring fee simple title to the Property in Buyer, subject only to such exceptions as Buyer shall have approved as provided in **Exhibit B** attached hereto and incorporated herein by reference (the “**Title Policy**”). Within five (5) business days following the Effective Date, Seller shall deliver to Buyer materials requested by Buyer in Seller’s possession or control, or to which Seller has access (collectively, the “**Seller’s Deliveries**”). Seller shall deliver a Natural Hazards Disclosure Report with Seller’s Deliveries.

4. **Feasibility.**

(a) From and after the Effective Date until the Closing or earlier termination of this Agreement, Seller shall afford authorized representatives of Buyer access to the Property for purposes of conducting such physical inspections and investigations of the Property as Buyer deems necessary (the “**Inspections**”). The Inspections and investigations may include, without limitation, (i) a review of existing zoning, entitlement, planning or similar issues applicable to the Property; (ii) a review of the physical condition of the Property and the systems serving the Property; (iii) a review of the environmental condition of the Property, including a Phase I

environmental site assessment and any proposal regarding a Phase II environmental site assessment. Buyer agrees not to conduct or cause to be conducted a Phase II environmental site assessment without the prior written consent of Seller, which may not be unreasonably withheld, conditioned, or delayed.

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

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

(d) Deliveries Prior to Closing. Within five (5) days after the Effective Date, Seller shall deliver to Buyer, at Seller's sole cost, true, correct, and complete copies of the following, to the extent in Seller's possession or control:

- (i) All title reports, surveys, environmental reports, and physical condition assessments of the Property;
- (ii) All leases, amendments, and occupancy agreements;
- (iii) All service contracts, management agreements, warranties, and other agreements affecting the Property;
- (iv) Permits, licenses, certificates of occupancy, and government approvals for the Property;
- (v) Real estate tax bills, operating expenses, and insurance loss history for the past three (3) years;

(vi) Copies of operating statements for the Property certified by Seller including an itemization of income and expenses and copies of all real property tax bills for the Property for such periods

(vii) Any notices of violations, pending litigation, or claims related to the Property; and

(viii) Any soils reports (if available); any structural, mechanical, environmental or geological reports concerning the Property which have been prepared at Seller's request or which are within Seller's possession or control;

(ix) Any other documents reasonably requested by Buyer for due diligence.

5. LIQUIDATED DAMAGES. IF THE SALE OF THE PROPERTY IS NOT CONSUMMATED SOLELY BECAUSE OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER, THE DEPOSIT SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES. THE PARTIES HAVE AGREED THAT SELLER'S ACTUAL DAMAGES, IN THE EVENT OF A DEFAULT BY BUYER, WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO DETERMINE. THEREFORE, BY PLACING THEIR INITIALS BELOW, THE PARTIES ACKNOWLEDGE THAT THE EARNEST MONEY HAVE BEEN AGREED UPON, AFTER NEGOTIATION, AS THE PARTIES' REASONABLE ESTIMATE OF SELLER'S DAMAGES AND AS SELLER'S SOLE AND EXCLUSIVE REMEDY AGAINST BUYER, AT LAW OR IN EQUITY, IN THE EVENT OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYER. FURTHERMORE, THE PAYMENT AND RETENTION OF SUCH DEPOSIT AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 AND 3369, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677.

INITIALS: Seller _____ Buyer _____

6. Representations, Warranties and Covenants of Seller. As of the date hereof and again as of Closing, Seller represents and warrants to Buyer as follows: (a) Seller has all necessary power and authority to enter into this Agreement, to carry out its obligations hereunder, and to consummate the transactions contemplated hereby, (b) this Agreement constitutes a legal, valid and binding obligation of Seller enforceable against Seller in accordance with its terms; (c) there are no claims, actions, suits, investigations or other legal proceedings pending or threatened against or by Seller relating to or affecting the Property; (c) Seller has good and marketable title to the Property; and (d) Seller has fully disclosed in writing to Buyer all material information in Seller's possession that relates to the Property, its condition, and the title to the Property.

7. Representations, Warranties and Covenants of Buyer. Buyer hereby represents and warrants to Seller that Buyer has all necessary power and authority to enter into this Agreement, to carry out its obligations hereunder, and to consummate the transactions contemplated hereby.

This Agreement constitutes a legal, valid and binding obligation of Buyer enforceable against Buyer in accordance with its terms.

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

9. Sale "AS-IS". Subject to Seller's representations and warranties contained herein, Buyer's election to purchase the Property will be based upon and will constitute evidence of Buyer's independent investigation of the Property, its use, development potential and suitability for Buyer's intended use.

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

11. Seller's Cooperation with Buyer. Seller shall cooperate and do all acts as may be reasonably required or requested by Buyer, with regard to the fulfillment of any Condition Precedent. Seller hereby authorizes Buyer and its agents to make all inquiries with and applications to any third party, including any governmental authority, as Buyer may reasonably require to complete its due diligence and satisfy the Conditions Precedent.

12. Professional Fees. In the event legal action is commenced to enforce or interpret any of the terms or provisions of this Agreement, the prevailing party in such action shall be entitled to an award of reasonable attorney's fees and costs incurred in connection with the prosecution or defense of said action,

13. Title to the Property. The Title Policy issued to Buyer pursuant to Section 3 of the Agreement, shall provide full coverage against mechanics' and materialmen's liens and shall contain such special endorsements as Buyer may reasonably require, including, without limitation, any endorsements required as a condition to Buyer's approval of any title exceptions (the "**Endorsements**"). Within five (5) business days following the Effective Date, Seller shall order the issuance of a preliminary title report with respect to the Property, together with copies of all underlying documents referenced therein and a map containing a plotting of all easements capable of being plotted (collectively, the "**Preliminary Report**"), to be prepared by the Escrow Holder and delivered to Buyer. No later than ten (10) days after receipt of the Preliminary Report, Buyer shall give written notice to Seller of any items contained in the Preliminary Report which Buyer disapproves ("**Buyer's Disapproval Notice**"). Failure of Buyer to notify Seller of Buyer's disapproval of all or any item on the Preliminary Report shall be deemed to be an approval by Buyer of such item(s). In any event, Seller covenants to remove as exceptions to title prior to the Closing, any mortgages, deeds of trust, and other monetary encumbrances (collectively, "**Disapproved Liens**") shown on the Preliminary Report except for real property taxes not delinquent. Seller shall notify Buyer no later than five (5) days after receipt of Buyer's Disapproval Notice whether it elects to remove such other items disapproved by Buyer.

14. Conditions Precedent to Closing. The conditions precedent (“**Conditions Precedent**”) detailed below are intended solely for the benefit of Buyer and may be waived only by Buyer in writing in Buyer’s sole and absolute discretion. In the event any Condition Precedent is not satisfied, Buyer may, in its sole and absolute discretion, terminate this Agreement. The following are the Conditions Precedent:

- a. Buyer’s inspection, review and approval, in its sole discretion, of all of the following: (i) the physical characteristics and condition of the Property (including without limitation the condition of the soils); (ii) Seller’s Deliveries and (iii) the Preliminary Report and all aspects of the Property’s title pursuant to Section 13 above.
- b. Escrow Holder shall be unconditionally committed to issue the Title Policy to Buyer upon the Closing in the form and with such exceptions and endorsements as have been approved, or are deemed approved, by Buyer as provided above.
- c. Seller shall have complied with all of Seller’s duties and obligations contained in the Agreement and all of Seller’s representations and warranties contained in or made pursuant to this Agreement shall have been true and correct when made and shall be true and correct as of the Closing Date.

15. Escrow; Closing, Prorations. This Section shall serve as instructions to Escrow Holder for consummation of the purchase contemplated hereby. In the event of any conflict between the provisions of the Agreement and any supplementary Escrow instructions signed by Buyer and Seller, the terms of the Agreement shall control.

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

(b) At or before the Closing, Seller shall deliver to Escrow Holder or Buyer a duly executed and acknowledged grant deed for the Property in a form substantially similar to **Exhibit B** attached hereto, and a general assignment of any pertinent rights for the Property.

(c) At or before the Closing, Buyer shall deliver to Escrow Holder or Seller the following: (i) a closing statement, duly executed by Buyer; (ii) the Closing amount necessary to complete the purchase; and (iii) evidence reasonably acceptable to Escrow Holder that the documents delivered by Buyer have been duly authorized and executed on behalf of Buyer and constitute valid and binding obligations of Buyer.

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

(e) Costs and expenses of Escrow incurred in this transaction shall be paid as follows: (1) Buyer shall pay the premium for a standard ALTA coverage owner’s policy of title insurance; Buyer shall pay the premium for any extended ALTA coverage if desired; (2) Buyer shall pay all of the Escrow fees, recording fees (if applicable) and related expenses; (3) all other

costs of escrow shall be paid equally by Buyer and Seller; (4) legal fees for purchase and sale agreement drafting shall be shared equally. Buyer, as a tax exempt public entity, shall not be required to pay any ad valorem property taxes pre-paid by Seller allocable to the period after the Closing.

16. Property Taxes. General real estate taxes, water or sewer rates and charges (if not metered), personal property taxes, or any other governmental tax or charge levied or assessed against the Property (collectively, the “**Taxes**”), relating to the Property and payable during the year in which Closing occurs shall not be prorated between Seller and Buyer in Escrow. Upon recordation of the Grant Deed, Buyer will request cancellation of the real property taxes for the Property pursuant to California Revenue and Taxation Code Section 4986. If current taxes have not yet been paid as of the Closing, then at Closing Seller shall pay through Escrow or out of Seller’s proceeds, the full amount of the installment applicable for the period of Seller’s ownership in which Closing occurs. If Seller has already paid the entire installment for such period, Seller shall be entitled to a refund from the taxing authority (but not Buyer) of any excess payment made to such authority on account of the Property, including any taxes paid by Seller and applicable to any period from and after the Closing Date. The taxing authority will notify Seller of any refund due Seller resulting from the subject acquisition after a review and any subsequent proration of the property tax assessment by the county assessor. Seller retains the right, following Closing, to apply to the appropriate governmental authority/ies for refund of real property taxes pursuant to Revenue and Taxation Code Section 5096.7 (or such other applicable law), and Buyer shall reasonably cooperate with Seller’s efforts to obtain said refund.

17. Brokers. Neither party has had any contact or dealings regarding the Property, or any communication in connection with the subject matter of this transaction, through any real estate broker or other person who can claim a right to a commission or finder's fee in connection with the sale contemplated herein. In the event that any such broker or finder claims a commission or finder's fee based upon any contact, dealings or communication, the party through whom the broker or finder makes its claim shall be responsible for said commission or fee and all costs and expenses (including, without limitation, reasonable attorneys' fees) incurred by the other party in defending against the same. The party through whom any such other broker or finder makes a claim shall hold harmless, indemnify and defend the other party hereto, its successors and assigns, agents, employees, officers and directors, and the Property from and against any and all obligations, liabilities, claims, demands, liens, encumbrances and losses (including, without limitation, attorneys' fees), arising out of, based on, or incurred as a result of such claim. The provisions of this Section 17 shall survive the Closing or termination of this Agreement.

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

19. Miscellaneous. Buyer shall have the right to assign this Agreement without Seller’s consent or approval. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors, heirs, administrators and assigns. This Agreement may be amended or modified only by a written instrument executed by Seller and Buyer. This Agreement shall be governed by and construed in accordance with the laws of the State of California. This Agreement and the exhibits attached hereto constitute the entire agreement between the parties and

supersede all prior agreements and understandings between the parties relating to the subject matter hereof. Time is of the essence of this Agreement. If any provision of this Agreement, or the application thereof to any person, place, or circumstance, shall be held to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect. The waiver by any party to this Agreement of the breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach, whether of the same or another provision of this Agreement. This Agreement may be executed in a number of identical counterparts. Each of the counterparts will be deemed an original for all purposes and all counterparts will collectively constitute one Agreement. Time is of the essence of this Agreement. This Agreement has been negotiated at arm's length and between persons (or their representatives) sophisticated and knowledgeable in the matters dealt with in this Agreement. Accordingly, any rule of law (including California Civil Code § 1654 and any successor statute) or legal decision that would require interpretation of any ambiguities against the party that has drafted it is not applicable and is waived. The undersigned represents they are authorized to enter into this Agreement and bind their respective party. Each party acknowledges and agrees that it has had the opportunity to consult with independent legal counsel of its own choosing prior to executing this Agreement. This Agreement has been negotiated at arm's length, and no party shall be deemed the drafter of this Agreement for purposes of interpretation or construction. The provisions of this Agreement shall be interpreted in a reasonable manner to effect the purpose of the parties and this Agreement.

13. Notices. Any notice, consent or approval required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given upon (i) hand delivery, (ii) one (1) business day after being deposited with a reliable overnight courier service for next day delivery, (iii) two (2) business days after being deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, and addressed to the address shown below each party's signature.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed and entered into this Agreement as of the date last written below (the “**Effective Date**”).

SELLER:

North West County Property Management LLC,
a California limited liability company

By: _____

Name: _____

Its: _____

Date: _____

Address for Notice:

North West County Property Management LLC
Attn: Jagdeep Dillon
178 Valley View Drive
Exeter, CA 93221
Phone: 559-786-6444
Email: mintydillon@gmail.com

BUYER:

CITY OF SHAFTER,
a California municipal corporation

By: _____

Kamal Siada
Economic Development Director

Date: _____

ATTEST:

Address for Notice:

City of Shafter
Attn: Kamal Siada
336 Pacific Avenue, Shafter, CA 93263
Phone: (661) 746-5000
Email: ksiada@shafter.com

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:

LOTS 31 AND 32 IN BLOCK 14 OF SHAFTER TOWNSITE, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA, AS PER MAP RECORDED JUNE 12, 1913 IN BOOK 2 PAGE 66 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXHIBIT B
GRANT DEED

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO**

City of Shafter

336 Pacific Avenue, Shafter, CA 93263
ATTN: City Clerk

**EXEMPT FROM RECORDING FEES PURSUANT
TO GOVERNMENT CODE SECTION 27383**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 027-150-03

Grant Deed

The undersigned Grantor(s) declare(s): _____ is exempt from property taxes
Documentary transfer tax is \$0.

- ☐ Computed on full value of property conveyed, or
☐ Computed on full value less value of liens and encumbrances remaining at time of sale.
☐ Unincorporated area ☒ City of Shafter and

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

NORTH WEST COUNTRY PROPERTY MANAGEMENT LLC, a California limited liability company

hereby GRANT(S) to

CITY OF SHAFTER, a California municipal corporation

the following described real property in the City of Shafter
County of Kern
State of California:

SEE ATTACHED SCHEDULE 1

Dated: _____, 20__

NORTH WEST COUNTRY PROPERTY MANAGEMENT LLC, a
California limited liability company

By: _____
Name: _____
Its: _____

Schedule 1

Property Legal Description

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

LOTS 31 AND 32 IN BLOCK 14 OF SHAFER TOWNSITE, IN THE CITY OF SHAFER, COUNTY OF KERN, STATE OF CALIFORNIA, AS PER MAP RECORDED JUNE 12, 1913 IN BOOK 2 PAGE 66 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

ACKNOWLEDGMENT

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

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____, 20__ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____ (seal)

CERTIFICATE OF ACCEPTANCE

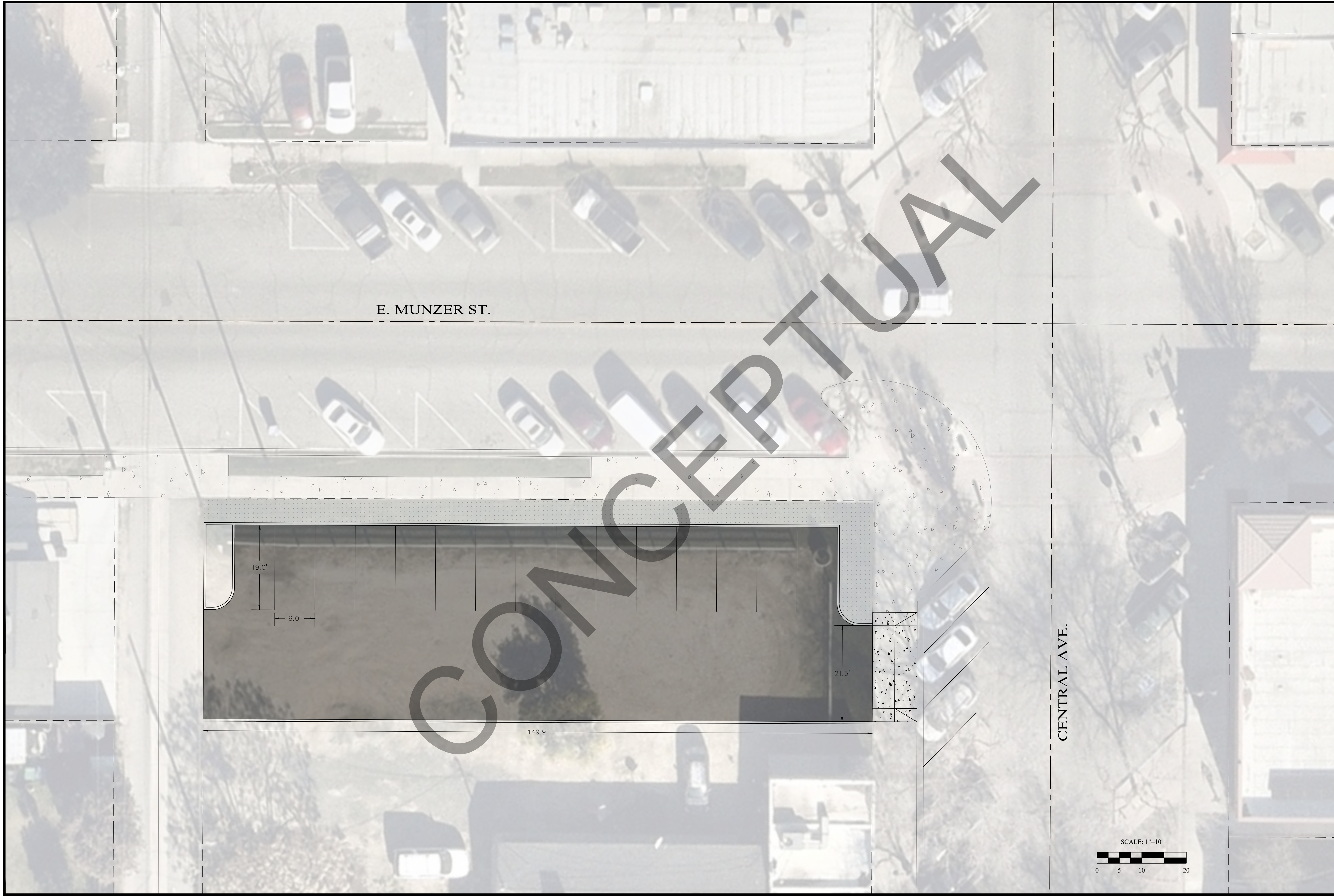
Pursuant to Section 27281 of the
California Government Code

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 20____, from North West County Property Management LLC, a California limited liability company to the City of Shafter, a California municipal corporation, is hereby accepted by the undersigned officer on behalf of the City of Shafter, pursuant to the authority conferred by Resolution No. _____, adopted by the City Council of the City of Shafter on _____, and the Grantee consents to recordation thereof by its duly authorized officer.

Dated: _____, 20____

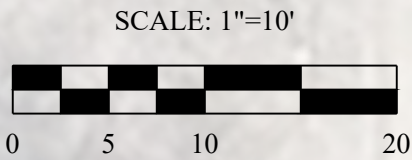
CITY OF SHAFTER,
a California municipal corporation

By _____



E. MUNZER ST.

CENTRAL AVE.



ENGINEERING
SERVICES
DEPARTMENT
336 Pacific Avenue
Shafter, CA 93263
Phone: (661) 746-5002

CITY OF SHAFTER
DOWNTOWN PARKING LOT
PRELIMINARY SITE LAYOUT

SHEET
1
OF 1

REV#	DATE	DESCRIPTION



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Rogelio Sanchez, Finance Director, Isarel Perez-Hernandez,
Deputy Finance Director

SUBJECT: UTILITY BILLING SENIOR DISCOUNT PROGRAM

RECOMMENDATION

Council find the item does not require CEQA review; and adopt Resolution 3036, a Resolution of the City Council of the City of Shafter Authorizing the City Manager or Designee to appropriate \$100,000 from the General Fund to support the Senior Discount Program for Utility Billing.

BACKGROUND

The purpose of the Senior Discount Program for Utility Billing, which was first introduced on July 15, 2025, was with the objective of providing information and options related to establishing a senior discount program for City utility services, including water, sewer, and refuse.

DISCUSSION

Senior discount programs are a common tool used by California cities and special districts to provide financial relief to older adults, especially those on fixed incomes. These programs help promote affordability and protect vulnerable populations from rising utility costs. Several nearby jurisdictions currently offer such discounts, including:

- Wasco: 30% discount on monthly Water UB for qualifying seniors
- Delano: 15% discount on water, sewer, and refuse services
- Fresno: 10–14% discount on sewer and solid waste services for low-income seniors
- Visalia: Flat-rate discount for income-qualified seniors aged 60+

A visual summary of comparable senior discount programs in Delano, Wasco, Fresno, and Visalia is provided below for reference.

UTILITY BILLING SENIOR DISCOUNT PROGRAM

CITY	DISCOUNT	UTILITY	AGE
DELANO	15%	W,WW,RF	60+
WASCO	30%	W	60+
FRESNO	10% and 14%	WW, RF	62+
VISALIA	\$13.25 and \$12.75	WW, RF	60+

FINANCIAL COMMITMENT

To help illustrate the program's potential impact, one chart displays the monthly savings of a senior customer receiving a 20%, 25%, or 30% discount on a typical water bill of \$48.70. A second chart extrapolates the annual cost to the City if 550 seniors were to qualify and enroll in the program. These visuals demonstrate both the value to individual seniors and the overall fiscal commitment required to implement the program effectively.

		EXAMPLE SENIOR COUNT - 1		
	Monthly RATE	20%	25%	30%
WATER	\$48.70	9.74	12.18	14.61
TOTALS		\$ 9.74	\$ 12.18	\$ 14.61

			EXAMPLE SENIOR COUNT - 550		
	RATE	ANNUAL	20%	25%	30%
WATER	\$48.70	\$ 584	64,284	80,355	96,426
TOTALS		\$ 584	\$ 64,284	\$ 80,355	\$ 96,426

If the City Council adopts a senior discount program, there are two primary funding mechanisms to consider:

1. Utility Fund Subsidy (**Not Recommended**)

Funding a senior discount through the City's utility enterprise funds would shift costs to other ratepayers and trigger Proposition 218 requirements, including mailed notice and a public protest hearing. Staff does not recommend this approach.

2. General Fund Subsidy (Recommended)

A General Fund transfer could be used to subsidize the program for qualifying seniors. This approach, used by neighboring jurisdictions, avoids Proposition 218 requirements and preserves ratepayer equity.

Program Scope and Administration

Staff recommends the following qualifying parameters:

- A 30% maximum discount on utility charges for qualifying senior residents
- Eligibility criteria could include:
 - Age 60 or older
 - Primary residence within City limits
 - Be a current property owner and reside at primary residence
 - Active participant in PG&E's CARE/FERA program or meet similar income-based criteria

To ensure proper program administration, Staff recommends hiring a part-time employee to manage applications, eligibility verification, annual re-certifications, and program reporting.

FISCAL IMPACT

The estimated annual cost of implementing a 30% senior discount on water charges is approximately \$100,000 based on approximately 550 eligible seniors receiving a 30% discount on water service. Funding would be provided through a General Fund appropriation. This avoids triggering Proposition 218 requirements, which would be necessary if funded through enterprise utility funds.

While this represents a modest reduction in water utility revenue, it is a targeted and responsible investment in supporting Shafter's senior population. Many seniors live on fixed incomes and face rising living costs. Providing meaningful utility relief reflects the City's commitment to equity, affordability, and quality of life for financially vulnerable residents. This program ensures that public funds are used in a compassionate and fiscally sound way to directly benefit those who need it most.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Resolution 3036
2. 250805 Senior Discount Presentation

RESOLUTION NO. 3036

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROPRIATE \$100,000 FROM THE GENERAL FUND TO SUPPORT A SENIOR DISCOUNT PROGRAM FOR UTILITY BILLING

WHEREAS, the City Council of the City of Shafter recognizes the financial challenges faced by many senior residents, particularly those on fixed incomes; and

WHEREAS, on July 15, 2025, the City Council reviewed staff's presentation of options for a senior discount program modeled on similar programs offered in neighboring jurisdictions; and

WHEREAS, the Council expressed support for a senior discount program offering a 30% discount on the water portion of the utility bill for qualifying residents aged 60 or older who meet income-based or utility assistance criteria such as participation in the PG&E CARE/FERA program, proof of ownership, reside in the home and applicant must be account holder; and

WHEREAS, funding this program from the General Fund avoids the need for a Proposition 218 process and protects ratepayer equity; and

WHEREAS, the City Council desires to establish the program and appropriate necessary funding to ensure equitable access to utility services for Shafter's financially vulnerable senior population;

WHEREAS, staff recommends hiring a part-time employee to manage applications, eligibility verification, annual re-certifications, and program reporting.

NOW THEREFORE BE IT RESOLVED, DETERMINED AND ORDERED by the City Council of the City of Shafter, California, that the City Manager and Administrative Services Director of the City of Shafter is hereby authorized to:

SECTION 1: The City Council hereby authorizes the City Manager or designee to appropriate \$100,000 from the General Fund to implement and administer the Senior Discount Program for Utility Billing.

SECTION 2: The program shall provide a 30% discount on the water portion of the utility bill for qualifying senior residents based on criteria developed and administered by City staff.

SECTION 3: This action is not a "project" subject to the California Environmental Quality Act (CEQA), pursuant to CEQA Guidelines Section 15060(c)(3), because it involves general policy and administrative funding without physical changes to the environment.

SECTION 4: This Resolution shall take effect immediately upon adoption.

PASSED, APPROVED AND ADOPTED THIS 5TH DAY OF AUGUST, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

CITY OF SHAFTER

Senior Discount Program

PURPOSE

- TO PRESENT OPTIONS FOR A SENIOR DISCOUNT ON UTILITY BILLS
- TO SUPPORT AFFORDABILITY FOR QUALIFYING SENIOR RESIDENTS
- TO ALIGN WITH PRACTICES OF NEIGHBORING CITIES
- TO PROVIDE MEANINGFUL, LASTING RELIEF TO SENIORS ON FIXED INCOME.

COMPARISONS

CITY	DISCOUNT	UTILITY	AGE
DELANO	15%	W,WW,RF	60+
WASCO	30%	W	60+
FRESNO	10% and 14%	WW, RF	62+
VISALIA	\$13.25 and \$12.75	WW, RF	60+

QUALIFICATIONS

- MUST BE AGE 60+
- RESIDE IN THE HOME
- PROOF OF OWNERSHIP
- UTILITY ACCOUNT MUST BE IN APPLICANT NAME
- ACTIVE PARTICIPANT IN PG&E CARES/FERA

IMPACT

		EXAMPLE SENIOR		
		COUNT - 1		
	Monthly RATE	20%	25%	30%
WATER	\$48.70	9.74	12.18	14.61
TOTALS		\$ 9.74	\$ 12.18	\$ 14.61

			EXAMPLE SENIOR		
			COUNT - 550		
	RATE	ANNUAL	20%	25%	30%
WATER	\$48.70	\$ 584	64,284	80,355	96,426
TOTALS		\$ 584	\$ 64,284	\$ 80,355	\$ 96,426

OPTIONS (ESTIMATES)

OPTIONS	WATER	ANNUAL SUPPORT
A	20%	\$ 64,284
B	25%	\$ 80,355
C	30%	\$ 96,426

RECOMMENDATION

STAFF RECOMMENDS OPTION **C**.

- 30% DISCOUNT ON WATER ONLY.
- AGE OF 60+
- ACTIVE PARTICIPANT IN PG&E CARES/FERA
- RESIDE IN THE HOME
- UTILITY ACCOUNT HOLDER
- PROOF OF OWNERSHIP

RECOMMENDATION CONT.

WHY?

1. WATER CHARGES INCREASE WITH USAGE.
2. WATER DISCOUNT OFFERS MOST FINANCIAL RELIEF.
3. AN INVESTMENT IN SUPPORTING OUR SHAFTER SENIOR POPULATION.
PROVIDING MEANINGFUL UTILITY RELIEF REFLECTS THE CITY'S
COMMITMENT TO EQUITY, AFFORDABILITY AND QUALITY OF LIFE FOR
FINANCIAL VULNERABLE RESIDENTS.

QUESTIONS ?



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director

SUBJECT: SHAFTER AQUATIC CENTER SITE IMPROVEMENTS PROJECT
AWARD (PF00004.2)

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; accept three (3) bids received for the Shafter Aquatic Center Site Improvements Project; overrule one (1) bid protest submitted by S & B Sons, Inc.; authorize a budget amendment of \$820,230 from the General Fund to said project; and authorize the Deputy Public Works Director to issue a notice of award and notice to proceed to Bowman Asphalt, Inc. in an amount up to \$1,100,000 for said project.

BACKGROUND

The Shafter Aquatics Center Site Improvements Project continues the City's work to restore the Aquatics Center. This phase includes reconstruction of the parking lot, utility installations, accessible routes, fencing, landscaping, and related improvements. These components are necessary for the site to function properly and to meet current standards.

On May 20, 2025, the Council approved the project plans and specifications and authorized formal bid procedures. Three bids were received and publicly opened, summarized as follows:

Bidder	Total Base Bid
Bowman Asphalt, Inc.	\$958,960.51
S & B Sons, Inc.	\$1,019,539.18
JTS Construction	\$1,025,916.95

A detailed bid breakdown is provided in Attachment 1.

Bowman Asphalt, Inc. submitted the lowest responsive bid in the amount of \$958,960.51. The bid solicitation included an additive alternate for concrete parking stalls south of the cross gutter. Staff recommends not accepting the alternate, as the base scope meets project needs.

During the bid evaluation period, S & B Sons, Inc. filed a formal bid protest, alleging

MANAGEMENT REPORT

that Bowman Asphalt, Inc. failed to list a subcontractor for survey work. After a thorough review of the protest, Staff determined that the allegation did not affect the responsiveness of the bid, as survey work does not require listing under Public Contract Code §4113.

Bowman Asphalt has previously completed multiple projects for the City, including the 2022 Street Improvement Project and the Animal Control Parking Lot – Phase 1, and is currently in construction on the Santa Fe Way Paving Improvement Project, which confirms their qualifications for this project. Accordingly, Staff recommends rejecting the bid protest as without merit and proceeding with the award of the construction contract to Bowman Asphalt, Inc.

FISCAL IMPACT

Project Fund PF00004 currently has a total budget of \$3,129,770 allocated to improvements at the Shafter Aquatics Center. Of this amount, approximately \$2,850,000 has been committed to previously approved project components, including the modular building, demolition, architectural services, and other related expenses.

After accounting for committed and expended funds, the remaining available budget in PF00004 is \$279,770. The cost proposal from Bowman Asphalt, Inc. for the site improvement work is \$958,960.51. To allow for construction contingencies, inspection, testing, and administrative costs, Staff recommends establishing a total construction budget of \$1,100,000.

To fully fund this portion of the project, Staff recommends appropriating \$820,230 from the General Fund to cover the remaining available balance in the project fund.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines. The project involves the design and construction of improvements to the existing Aquatic Center that involves no expansion of the center.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Attachment 1 - Bid Results for the Shafter Aquatic Center Site Improvements Project

PF00004.2 - SHAFTER AQUATIC CENTER SITE IMPROVEMENT PROJECT				BOWMAN ASPHALT, INC.		S & B SONS, INC.		JAMES E. THOMPSON, INC., DBA JTS CONSTRUCTION	
A. SITE DEMO									
ITEM	DESCRIPTION	QTY	UNITS	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
A1	REMOVE EXISTING ASPHALT	46,250	SF	\$ 1.04	\$ 48,100.00	\$ 0.82	\$ 37,925.00	\$ 0.30	\$ 13,875.00
A2	REMOVE EXISTING CROSS GUTTER	782	SF	\$ 3.50	\$ 2,737.00	\$ 7.34	\$ 5,739.88	\$ 3.71	\$ 2,901.22
A3	REMOVE EXISTING SIDEWALK	2,340	SF	\$ 2.00	\$ 4,680.00	\$ 4.28	\$ 10,015.20	\$ 2.84	\$ 6,645.60
A4	REMOVE EXISTING COMMERCIAL DRIVE APPROACH	336	SF	\$ 7.00	\$ 2,352.00	\$ 11.52	\$ 3,870.72	\$ 9.00	\$ 3,024.00
A5	REMOVE EXISTING CURB & GUTTER	100	LF	\$ 20.00	\$ 2,000.00	\$ 30.26	\$ 3,026.00	\$ 14.50	\$ 1,450.00
A6	REMOVE EXISTING CHAINLINK FENCE (TURN OVER FABRIC & GATES TO CITY)	375	LF	\$ 11.00	\$ 4,125.00	\$ 13.56	\$ 5,085.00	\$ 10.96	\$ 4,110.00
A7	REMOVE EXISTING CONCRETE PAD UNDER SHADE STRUCTURE	800	SF	\$ 5.00	\$ 4,000.00	\$ 4.08	\$ 3,264.00	\$ 7.18	\$ 5,744.00
				Subtotal	\$ 67,994.00	Subtotal	\$ 68,925.80	Subtotal	\$ 37,749.82
B. SITE IMPROVEMENTS									
B1	HOT MIX ASPHALT, 1/2 IN PG64-10	692	TONS	\$ 115.00	\$ 79,599.32	\$ 154.34	\$ 106,829.21	\$ 143.76	\$ 99,506.07
B2	SUBGRADE PREP	44,656	SF	\$ 1.00	\$ 44,656.00	\$ 1.54	\$ 68,770.24	\$ 1.85	\$ 82,613.60
B3	CLASS II AGGREGATE BASE	579	CY	\$ 70.00	\$ 40,521.19	\$ 130.57	\$ 75,583.59	\$ 88.42	\$ 51,184.05
B4	FOG SEAL	44,656	SF	\$ 0.08	\$ 3,572.48	\$ 0.24	\$ 10,717.44	\$ 0.05	\$ 2,232.80
B5	SIDEWALK	4,931	SF	\$ 7.00	\$ 34,517.00	\$ 13.04	\$ 64,300.24	\$ 18.10	\$ 89,251.10
B6	6" REINFORCED SIDEWALK W/ ZYPEX ADDITIVE	1,693	SF	\$ 17.00	\$ 28,781.00	\$ 12.13	\$ 20,536.09	\$ 28.33	\$ 47,962.69
B7	DRIVE APPROACH W/ RAMPS & CROSS GUTTER	330	SF	\$ 45.00	\$ 14,850.00	\$ 60.47	\$ 19,955.10	\$ 34.23	\$ 11,295.90
B8	CROSS GUTTER	878	SF	\$ 12.00	\$ 10,536.00	\$ 18.04	\$ 15,839.12	\$ 14.21	\$ 12,476.38
B9	ACCESSIBLE DROP-DOWN CURB RAMP	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 7,200.00	\$ 7,200.00	\$ 8,312.00	\$ 8,312.00
B10	CURB & GUTTER	187	LF	\$ 50.00	\$ 9,350.00	\$ 117.47	\$ 21,966.89	\$ 65.51	\$ 12,250.37
B11	CONCRETE CURB	475	LF	\$ 43.00	\$ 20,425.00	\$ 24.63	\$ 11,699.25	\$ 39.87	\$ 18,938.25
B12	TRASH ENCLOSURE W/ CONCRETE PAD	1	LS	\$ 43,750.00	\$ 43,750.00	\$ 52,200.00	\$ 52,200.00	\$ 51,790.00	\$ 51,790.00
B13	CONCRETE IMPROVEMENTS AT ENTRANCE	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 45,600.00	\$ 45,600.00	\$ 73,809.00	\$ 73,809.00
B14	THREE RISER STEPS W/ RAILING & RETAINING WALL/BENCH	1	LS	\$ 46,500.00	\$ 46,500.00	\$ 98,400.00	\$ 98,400.00	\$ 39,233.00	\$ 39,233.00
B15	D3 CHAINLINK GATES	4	EA	\$ 4,000.00	\$ 16,000.00	\$ 4,050.00	\$ 16,200.00	\$ 4,832.50	\$ 19,330.00
B16	D1 DOUBLE GATE ACCESSIBLE	2	EA	\$ 11,000.00	\$ 22,000.00	\$ 4,800.00	\$ 9,600.00	\$ 13,289.00	\$ 26,578.00
B17	6' CHAINLINK FENCE	85	LF	\$ 265.00	\$ 22,525.00	\$ 45.60	\$ 3,876.00	\$ 295.99	\$ 25,159.15
B18	4' CHAINLINK FENCE	55	LF	\$ 265.00	\$ 14,575.00	\$ 33.60	\$ 1,848.00	\$ 247.65	\$ 13,620.75
B19	ADDITIONAL BUILDING OVEREX	1	LS	\$ 55,000.00	\$ 55,000.00	\$ 16,399.30	\$ 16,399.30	\$ 4,832.00	\$ 4,832.00
B20	STRIPING, SIGNAGE, & PARKING BUMPERS	1	LS	\$ 30,002.52	\$ 30,002.52	\$ 16,800.00	\$ 16,800.00	\$ 10,523.00	\$ 10,523.00
B21	CONSTRUCTION SURVEYING	1	LS	\$ 15,800.00	\$ 15,800.00	\$ 22,410.00	\$ 22,410.00	\$ 23,800.00	\$ 23,800.00
B22	MOBILIZATION	1	LS	\$ 92,100.00	\$ 92,100.00	\$ 26,424.00	\$ 26,424.00	\$ 30,329.00	\$ 30,329.00
				Subtotal	\$ 700,060.51	Subtotal	\$ 733,154.47	Subtotal	\$ 755,027.11
C. UTILITIES									
C1	ADJUST SMALL UTILITIES TO GRADE	3	EA	\$ 900.00	\$ 2,700.00	\$ 987.25	\$ 2,961.75	\$ 966.33	\$ 2,898.99
C2	SEWER TIE-IN	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,973.60	\$ 10,973.60	\$ 3,262.00	\$ 3,262.00
C3	6" SDR35 SEWER PIPE	237	LF	\$ 85.00	\$ 20,145.00	\$ 91.30	\$ 21,638.10	\$ 72.49	\$ 17,180.13
C4	SEWER CLEANOUT	7	EA	\$ 600.00	\$ 4,200.00	\$ 645.70	\$ 4,519.90	\$ 1,208.14	\$ 8,456.98
C5	SEWER SERVICE ROADWAY PATCH	1	LS	\$ 6,800.00	\$ 6,800.00	\$ 12,193.50	\$ 12,193.50	\$ 4,940.00	\$ 4,940.00
C6	SEWER MANHOLE	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 7,590.00	\$ 7,590.00	\$ 9,665.00	\$ 9,665.00
C7	4" WATER SERVICE TIE-IN	2	EA	\$ 5,700.00	\$ 11,400.00	\$ 6,265.53	\$ 12,531.06	\$ 6,282.00	\$ 12,564.00
C8	4" WATER METER W/ UTILITY BOX	2	EA	\$ 25,400.00	\$ 50,800.00	\$ 27,938.83	\$ 55,877.66	\$ 28,994.50	\$ 57,989.00
C9	4" GATE VALVE	2	EA	\$ 1,660.00	\$ 3,320.00	\$ 1,823.80	\$ 3,647.60	\$ 2,778.50	\$ 5,557.00
C10	4" BACKFLOW PREVENTER ASSEMBLY	2	EA	\$ 11,600.00	\$ 23,200.00	\$ 12,774.09	\$ 25,548.18	\$ 18,121.50	\$ 36,243.00
C11	4" C900 WATER PIPE	520	LF	\$ 52.00	\$ 27,040.00	\$ 57.20	\$ 29,744.00	\$ 72.49	\$ 37,694.80
C12	2" WATER SERVICE TIE-IN	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 6,580.26	\$ 6,580.26	\$ 3,624.00	\$ 3,624.00
C13	2" WATER METER W/ UTILITY BOX	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 4,208.60	\$ 4,208.60	\$ 6,041.00	\$ 6,041.00
C14	2" BACKFLOW PREVENTER	1	EA	\$ 4,400.00	\$ 4,400.00	\$ 3,840.10	\$ 3,840.10	\$ 8,457.00	\$ 8,457.00
C15	2" SCH 40 PVC WATER PIPE	22	LF	\$ 40.00	\$ 880.00	\$ 44.00	\$ 968.00	\$ 48.32	\$ 1,063.04
C16	2 1/2" SCH 40 PVC WATER PIPE	22	LF	\$ 48.00	\$ 1,056.00	\$ 52.80	\$ 1,161.60	\$ 543.64	\$ 11,960.08
C17	WATER SERVICE ROADWAY PATCH	1	LS	\$ 6,800.00	\$ 6,800.00	\$ 12,193.50	\$ 12,193.50	\$ 4,940.00	\$ 4,940.00
C18	CUT & CAP EXISTING UTILITIES (WATER AND SEWER)	1	LS	\$ 1,165.00	\$ 1,165.00	\$ 1,281.50	\$ 1,281.50	\$ 604.00	\$ 604.00
				Subtotal	\$ 190,906.00	Subtotal	\$ 217,458.91		\$ 233,140.02
				Total Bid Price	\$ 958,960.51	Total Bid Price	\$ 1,019,539.18	Total Bid Price	\$ 1,025,916.95
				Name	Item	Name	Item	Name	Item
				Ruben's Pipeline, Inc.	Underground	Mr. Backhoe	Demo/Grading	American West Construction	Earthwork, Demolition
				Alta Fence Co.	Fencing	DPSI	Surveying	Applied Finishes	Paint
						Asphalt Dr.	Asphalt		
D. ALTERNATE BID ITEMS									
D1	CONCRETE PARKING STALLS SOUTH OF CROSS GUTTER	3,636	SF	\$ 16.00	\$ 58,176.00	\$ 37.40	\$ 135,986.40	\$ 9.63	\$ 35,014.68

Value differs from submitted bid form
***ALL BIDS ARE UNDER REVIEW



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES FOR
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; and authorize purchase of property with APNs 028-290-05, -16, and -17 for public street right-of-way for the roundabout project at Highway 43 and Santa Fe Way in the amount not to exceed \$1,165,000.

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 stipulates that the City will fund the right-of-way acquisition, adhering to Caltrans' acquisition procedures. A previous agreement with Caltrans covers the City's funding for design costs. Caltrans will fully fund the construction of the roundabout, and the City will support the project by acquiring the necessary properties for its construction. As previously authorized by the Council, staff awarded the professional services agreement for right-of-way acquisition support services to Transystems.

The required project right-of-way acquisitions are within three parcels located west of Beech Avenue and south of Los Angeles Avenue. The initial appraisal value for the acquisitions was \$945,700. The parcel owner rejected the initial offer and obtained an independent appraisal valuing the acquisitions at \$1,149,700. Transystems now recommends the City approve an amount not to exceed \$1,165,000. This includes \$1,149,700 for the purchase price, potential costs for the independent appraisal if claimed by the seller, and estimated closing costs. This approach helps avoid unnecessary litigation costs, including attorney fees and court actions. The primary differences between the Agency's (initial) and owner's (independent) appraisal value were due to severance damages and the cost to cure. The cost to cure was a result of the tree loss, which necessitated recreating the drive aisle/ turnaround areas needed to keep the orchard viable, as well as reconstructing the irrigation systems for continued operations. Severance damages and costs to cure were not included in the initial appraisal value of the acquisitions.

FISCAL IMPACT

MANAGEMENT REPORT

**REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES FOR HIGHWAY 43 AND SANTA FE WAY
ROUNDBOUT PROJECT**

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

This action is not defined as a project under CEQA Section 15378(b)(4) because it involves the purchase of real property for the Highway 43 and Santa Fe Way Roundabout Project, which has already been environmentally cleared by Caltrans. Therefore, this is considered a fiscal activity that does not commit to any new project with potential significant impacts.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Purchase and Sale Agreement DRAFT

Parcel ID: 88642 & 88645
PROJECT: Santa Fe and Los Angeles Avenue Roundabout
EA: 06-1A470
SELLER: V Lions Holdings, LLC

AGREEMENT NO. 88642 & 88645

CONTRACT TO PURCHASE REAL PROPERTY

THIS AGREEMENT is made and entered into on _____, by and between the **City of Shafter**, a municipal corporation ("BUYER" herein), and **V Lions Holdings, LLC, a Nevada limited liability company**, ("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.

R E C I T A L S :

WHEREAS, SELLER holds fee simple title to APNs 028-290-05, -16, & -17 ("Seller Land"); and

WHEREAS, BUYER has determined a need for approximately 11.15 acres of fee and underlying fee interests in the Seller Land 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 the Property, together with all privileges, rights, easements and appurtenances belonging to the real property, including without limitation, (a) all minerals, oil, gas and other hydrocarbon substances on and under the real property, (b) all development rights, air rights, water, water rights and water stock relating to the real property, and (c) all right, title and interest of Seller in and to any streets, alleys, passages, other easements and other rights-of-way or appurtenances included in, adjacent to or used in connection with such real property, before or after the vacation thereof and any and all 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 in connection with the construction of the Santa Fe and Los Angeles Avenue Roundabout in the City of Shafter, Kern County;

WHEREAS, it is the intent of the parties that the Purchase Price (described in Section 2) is to include any and all claims for compensation and/or payment arising from the acquisition contemplated by this Agreement,

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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.

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 City shall pay the undersigned grantor(s) the sum of **ONE MILLION ONE HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED DOLLARS (\$1,149,700.00)** 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 Grace Kim, Commercial Escrow Assistant, Commonwealth Land Title Insurance Company, (herein "Escrow Holder"), located at 4400 MacArthur Boulevard, Suite 800, Newport Beach, CA 92660.

It is further understood between the parties hereto if the improvements are not removed from the property area prior to the close of escrow or commencement of construction, BUYER, its agents, contractors, or assigns, shall have the right to remove said improvements and dispose of same in any manner BUYER deems appropriate without further notice or responsibility to SELLER whatsoever.

3. CONSTRUCTION CONTRACT AND CURATIVE WORK. It is understood and agreed by and between the parties hereto in addition to the compensation shown in Paragraph 2 herein above, the BUYER, its contractors, or assigns, shall perform, at their sole cost, the following construction contract items during construction of the proposed project: NONE

3.1 BUYER shall provide SELLER with not less than thirty (30) days' notice prior to commencement of said work.

3.2 BUYER shall reasonably protect any landscape and/or site improvements existing on the Property as of the date the project commences during demolition, repair or replace any irrigation or drainage lines if damaged during demolition or construction by BUYER.

3.3 All work performed by BUYER under this Agreement shall conform to all applicable building, fire and sanitary laws, ordinances and regulations relating to such work and shall be completed in a good and workmanlike manner. All structures, improvements, or other facilities, when removed, and relocated or reconstructed by the BUYER, shall be left in as good condition as found.

4. 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:

4.1 Financing. Availability of funds for this acquisition;

4.2 Approval. Approval of the purchase agreement by the City of Shafter City Council at an agendaized meeting, and execution by the City Manager;

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

4.3.1 SELLER shall obtain a preliminary title report (herein "PTR") concerning The Property, dated no earlier than 10 days of the date this Agreement is fully executed, issued by Escrow Holder, together with copies of reproducible documents referred to in such PTR, if any. Buyer, at Buyer's sole cost, may obtain an as-built survey of the Property;

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

4.3.3 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;

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

4.5 Site Assessment. A favorable inspection, review and approval of the physical characteristics and condition of the Property, including but not limited to the condition of the soil and an environmental site assessment to be performed by BUYER;

4.6 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;

4.7 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.

4.8 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;

4.9 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

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review such disclosures and material and to determine whether BUYER will proceed with the purchase;

4.10 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;

4.11 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. For purposes of this Agreement, the term "Seller's knowledge" or words of similar import shall mean and refer solely to the actual knowledge of the following representatives of Seller without duty of investigation or inquiry on the part of any of them: Rob Geis, 29341 Kimberlina Road, Wasco, CA 93280.

4.12 Compliance. SELLER shall have complied with all of SELLER'S duties and obligations contained in this Agreement and all of SELLER'S representations and warranties contained in or pursuant to this Agreement shall have been true and correct when made and shall be true and correct as of the date of closing.

4.13 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."

5. SELLER'S REPRESENTATIONS AND 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;

5.1 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;

5.2 Title to Property. SELLER has good and marketable title to the Property, subject to the conditions of title. There are no outstanding rights of first refusal or first look, options to purchase, rights of reverter, or claim of right relating to the transfer or sale of the Property or any interest therein. To SELLER's knowledge, there are no unrecorded or undisclosed documents or other matters

which affect title to the Property. No person holding a security interest in the Property or any part thereof has the right to consent or deny consent to the sale of the Property as contemplated herein, and SELLER has the right to pay off such person and to remove all such liens as of the closing date. SELLER has enjoyed the continuous and uninterrupted quiet possession, use and operation of the Property.

5.3 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;

5.4 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.

5.5 Taxes and Condemnations. There are no presently pending or, contemplated special taxes or assessments which will affect the Property. There are no presently pending or, to SELLER's knowledge, contemplated proceedings to condemn or demolish the Property or any part of it.

5.6 Compliance. The Property, and the operation thereof, are in compliance with all applicable laws, ordinances, rules, regulations, judgments, orders, covenants, conditions, restrictions, whether federal, state, local, foreign or private, and SELLER has not received any notice of any violation of the same.

5.7 Misstatements and Omissions. Neither the representations and warranties made by Seller in this Article 5 nor elsewhere in this Agreement contain any untrue statement or any omission of a material fact. Seller has no documents in its possession, nor has any knowledge, that omits material facts related to the property or which would contradict or negate any of its representations contained in this Agreement.

6. 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.

7. 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 liens, and real property taxes, bonds, interest, 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.

8. 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, water or sewer rates and charges (if not metered), personal property taxes, or any other governmental tax or charge levied or assessed against the Property due through the date of close of escrow, including any pending supplemental bills.

8.1 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.

8.2 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.

9. 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 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.

10. 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. At a minimum, escrow instructions shall include:

- 10.1** The purchase price and method of payment;
- 10.2** The names and contact information of BUYER, SELLER, and any agents or representatives;
- 10.3** The closing date and conditions to closing;
- 10.4** Prorations and adjustments (e.g., taxes, rents, insurance);
- 10.5** Instructions for disbursement of funds;
- 10.6** Allocation of costs and fees (e.g., escrow fees, recording fees, title insurance);
- 10.7** Any required documents to be delivered through escrow (e.g., grant deed, affidavits, disclosures); and
- 10.8** Terms of cancellation and rights upon default.

11. 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.

12. 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.

12.1 SELLER RETAINING TEMPORARY POSSESSION. It is agreed that Seller may retain temporary possession of the Property solely for the limited purpose of cultivating and harvesting the existing crop on that portion of the Property being acquired by the City. It is further understood that said crop shall be harvested by Seller on or before October 15, 2025 (the "Harvesting Period"), and, any portion not harvested by said date, shall become the property of the City to dispose of it in its sole discretion. Seller agree(s) to cultivate and maintain the existing crop in conformance with the practices of good husbandry, including pest control, up to and including date grantor(s) harvest(s) said crop.

It is further understood that Seller's use of the property for purposes of access to the Property during the Harvesting Period shall be used only for the purpose of maintaining and harvesting the crop on the Property. Grantor shall not use the Property for any purpose other than crop maintenance and harvesting.

Grantor shall indemnify, defend, and hold harmless the City and its officers, employees, and agents from and against any and all claims, liabilities, losses, damages, costs, or expenses (including reasonable attorneys' fees) arising out of or related to Grantor's use or occupancy of the Property during the Harvesting Period, including but not limited to any personal injury, property damage, or violation of law occurring during such period.

Nothing herein shall be construed to create a lease or tenancy; Grantor's right of entry is a temporary, revocable license that shall terminate automatically upon the earlier of (a) completion of crop harvest, (b) October 15, 2025, or (c) Seller's breach of this Section.

Upon the failure of Seller to comply with any condition or provision of this Section 12.1, City shall have the immediate right, without further notice, to terminate Grantor's temporary right of possession and to take full and exclusive possession of the property.

13. PERMISSION TO ENTER ON PREMISES. Upon execution of this Agreement, SELLER hereby grants BUYER, its authorized agents or contractors, the right to enter upon the Property, upon no less than 48 hours prior notice to Seller, to make necessary and reasonable inspections. If the Property is being rented, SELLER will promptly coordinate with tenants or occupants 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.

14. 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.

15. 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.

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

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. HAZARDOUS MATERIALS.

24.1 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 biphenyls, (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

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Section 101 of the Comprehensive Environmental Response, Compensation, as amended by Liability Act, 42. U.S.C. S9601 et al (42 U.S.C. S9601).

24.2 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.

24.3 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.

25. 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

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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 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. This indemnity shall survive the termination of this Agreement.

26. REMEDIES.

26.1 Buyer's Remedies. If SELLER breaches this Agreement, BUYER shall be entitled to pursue all remedies permitted herein and by law, including the remedy of specific performance. No termination of the escrow by BUYER following a breach by SELLER shall be deemed to waive such breach or any remedy otherwise available to BUYER.

26.2 Seller's Remedies/Liquidated Damages. IF BEFORE THE CLOSE OF ESCROW BUYER FAILS TO COMPLY WITH OR PERFORM BUYER'S OBLIGATIONS UNDER THIS AGREEMENT AND DOES NOT CURE SUCH FAILURE WITHIN TEN BUSINESS DAYS AFTER SELLER'S WRITTEN NOTICE OF SUCH FAILURE, THEN SELLER MAY THEREAFTER: (I) TERMINATE THIS AGREEMENT; (II) RECEIVE AND RETAIN \$30,000.00 AS LIQUIDATED DAMAGES IF SUCH DEFAULT OCCURS AFTER BUYER'S APPROVAL PERIOD; AND (III) EXERCISE THE OTHER RIGHTS AND REMEDIES RESERVED BY SELLER AS PROVIDED IN THIS PARAGRAPH. IN THE EVENT SELLER TERMINATES THIS AGREEMENT BY REASON OF BUYER'S DEFAULT, BUYER AND SELLER SHALL BE RELIEVED OF ANY FURTHER OBLIGATION TO EACH OTHER WITH RESPECT TO THIS AGREEMENT AND THE PROPERTY EXCEPT FOR ANY OBLIGATIONS WHICH EXPRESSLY SURVIVE. IT IS EXPRESSLY UNDERSTOOD AND AGREED BY BUYER AND SELLER: THAT SELLER WILL INCUR SUBSTANTIAL DAMAGES AS A RESULT OF ANY FAILURE BY BUYER TO COMPLY WITH OR PERFORM BUYER'S OBLIGATIONS UNDER THIS AGREEMENT; THAT IT IS EXTREMELY DIFFICULT AND IMPRACTICAL TO CALCULATE AND ASCERTAIN AS OF THE EFFECTIVE DATE OF THIS AGREEMENT THE ACTUAL DAMAGES WHICH WOULD BE SUFFERED IN SUCH EVENT BY SELLER; AND THAT THE DEPOSIT IS A REASONABLE ESTIMATE OF THE EXTENT TO WHICH SELLER MAY BE DAMAGED BY BUYER'S DEFAULT IN LIGHT OF THE DIFFICULTY THE PARTIES WOULD HAVE IN DETERMINING SELLER'S ACTUAL DAMAGES AS A RESULT OF SUCH DEFAULT BY BUYER.

SELLER'S INITIALS

BUYER'S INITIALS

Parcel ID: 88642 & 88645
PROJECT: Santa Fe and Los Angeles Avenue Roundabout
EA: 06-1A470
SELLER: V Lions Holdings, LLC

27. 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.

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

29. 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: V Lions Holdings, LLC
 Attn: Rob Geis
 P.O. Box 1200
 Wasco, CA 93280

[Signatures on following page]

Parcel ID: 88642 & 88645
PROJECT: Santa Fe and Los Angeles Avenue Roundabout
EA: 06-1A470
SELLER: V Lions Holdings, LLC

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

"BUYER"

CITY OF SHAFTER

"SELLER"

**V LIONS HOLDINGS, LLC, A NEVADA
LIMITED LIABILITY COMPANY**

**BY: V LIONS MANAGEMENT, LLC, A
NEVADA LIMITED LIABILITY COMPANY
AUTHORIZED TO DO BUSINESS IN THE
STATE OF CALIFORNIA AS GARDINER V
LIONS MANAGEMENT, LLC, A NEVADA
LIMITED LIABILITY COMPANY, ITS
MANAGER**

By: _____
Lance Lippincott
City Manager

By: _____
John Gardiner
Co-Manager

ATTEST:

By: _____
Yazmina Pallares
City Clerk

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**

PTN of APN: 028-290-16

**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	15.69/15.88	88642-1 88645-1

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

V LIONS HOLDINGS, LLC, a Nevada limited liability company,

hereinafter called **GRANTOR**, hereby grants 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:

SEE EXHIBIT "A" ATTACHED HERETO AND
INCORPORATED HEREIN BY THIS REFERENCE.

The GRANTOR further understands that the present intention of the CITY is to construct and maintain a public highway on the lands hereby conveyed and the GRANTOR, for itself and its successors and assigns, hereby waives 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: _____

Number
88642-1
88645-1

GRANTOR:

**V LIONS HOLDINGS, LLC,
a Nevada limited liability company**

**BY: V LIONS MANAGEMENT, LLC, A
NEVADA LIMITED LIABILITY COMPANY
AUTHORIZED TO DO BUSINESS IN THE STATE
OF CALIFORNIA AS GARDINER V LIONS
MANAGEMENT, LLC, A NEVADA LIMITED
LIABILITY COMPANY,
ITS MANAGER**

By: _____

Keith B. Gardiner
Chief Executive Officer

Number
88642-1
88645-1

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public,
personally appeared _____

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

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

WITNESS my hand and official seal.

Signature _____

(Seal)

Number
88642-1
88645-1

EXHIBIT "A"

Legal Description

That portion of the Southeast quarter of Section 15, Township 28 South, Range 25 East, Mount Diablo Meridian, included within the following described parcel:

COMMENCING at the East quarter corner of Section 15, Township 28 South, Range 25 East, Mount Diablo Meridian, said East quarter corner being a Kern County Surveyor concrete monument, from which the Center quarter corner of said Section 15 bears South 89°03'32" East, 2,643.26 feet, said Center quarter corner being a Kern County Surveyor concrete monument with brass disk;

THENCE (1) along the North line of the Southeast quarter of said Section 15, North 89°03'32" West, 498.45 feet;

THENCE (2) departing said North line of the Southeast quarter of Section 15, South 22°19'41" East, 151.66 feet;

THENCE (3) South 64°18'50" West, 81.50 feet;

THENCE (4) South 87°34'16" West, 126.00 feet;

THENCE (5) North 86°40'13" West, 126.37 feet;

THENCE (6) North 68°25'47" West, 202.64 feet;

THENCE (7) North 67°41'24" West, 282.55 feet;

THENCE (8) North 76°59'51" West, 17.46 feet to said North line of the Southeast quarter of Section 15;

THENCE (9) along said North line of the Southeast quarter of Section 15, North 89°03'32" West, 330.68 feet;

THENCE (10) departing said North line of the Southeast quarter of Section 15, South 0°47'51" West, 52.15 feet;

THENCE (11) South 82°09'16" East, 245.35 feet;

THENCE (12) South 67°41'24" East, 664.37 feet;

THENCE (13) South 81°11'14" East, 215.76 feet;

THENCE (14) South 45°09'01" East, 102.05 feet;

THENCE (15) South 17°33'09" East, 112.84 feet;

THENCE (16) South 25°38'59" East, 154.93 feet;

Number
88642-1
88645-1

THENCE (17) South 32°02'39" East, 246.87 feet;

THENCE (18) South 18°30'20" East, 220.87 feet;

THENCE (19) South 7°13'13" East, 237.16 feet to the south line of Lot 17 as shown in The Sales Map of Kern County Land Company, filed on February 11, 1913 in the Office of the County Recorder;

THENCE (20) along said south line, South 89°03'34" East, 58.29 feet to the East line of the Southeast quarter of Section 15;

THENCE (21) South 89°04'20" East, 40.00 feet to a point on the easterly Right of Way line of State Route 43;

THENCE (22) along said easterly Right of Way line, North 1°20'38" East, 239.74 feet, to a point on a line parallel with and 127.68 northeasterly from the extension of said Course (18);

THENCE (23) departing said easterly Right of Way line along said line parallel with and 127.68 northeasterly from said Course (18), North 18°30'20" West, 117.80 feet to the POINT OF BEGINNING;

THENCE (24) continuing along said line parallel with and 127.68 northeasterly from said Course (18), North 18°30'20" West, 138.91 feet;

THENCE (25) North 24°28'40" West, 358.16 feet;

THENCE (26) North 9°14'00" East, 102.83 feet;

THENCE (27) North 82°58'04" East, 107.21 feet;

THENCE (28) South 88°35'26" East, 112.98 feet;

THENCE (29) South 73°20'05" East, 76.33 feet;

THENCE (30) South 71°21'34" East, 50.00 feet;

THENCE (31) South 46°53'52" East, 188.21 feet;

THENCE (32) South 45°50'44" East, 189.96 feet;

THENCE (33) North 44°09'37" East, 80.69 feet to the southwesterly right of way of the Atchison Topeka and Santa Fe Railway;

Number
88642-1
88645-1

THENCE (34) along said southwesterly right of way, North 44°16'52" West, 679.87 feet to the east line of the Southeast quarter of said Section 15;

THENCE (35) along said east line of the Southeast quarter of said Section 15, North 1°20'38" East, 153.30 feet to the POINT OF BEGINNING.

EXCEPTING THEREFROM that land described in the Grant Deed, recorded as Doc#: 0206013962 of Kern County Official Records, on January 19, 2006.

Containing 7.19 acres, more or less, in addition to that portion of underlying fee interest lying within State Route 43, Beech Avenue and Los Angeles Street.

The bearings and distances used in this description are on the California Coordinate System of 1983, Zone 5. Divide distances by 0.99999421 to convert to ground distances.

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors Act.

Signature 
Professional Land Surveyor

Date November 11, 2024



Number
88642-1
88645-1

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 **V LIONS HOLDINGS, LLC, a Nevada limited liability company**, 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

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

EXHIBIT A

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

PTN of APN(s): 028-290-05 and 028-290-17

**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	88642-01-01

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

V LIONS HOLDINGS, LLC, a Nevada limited liability company,

hereinafter called **GRANTOR**, hereby grants 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:

SEE EXHIBIT "A" ATTACHED HERETO AND
INCORPORATED HEREIN BY THIS REFERENCE.

The GRANTOR further understands that the present intention of the CITY is to construct and maintain a public highway on the lands hereby conveyed and the GRANTOR, for itself and its successors and assigns, hereby waives 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: _____

Number
88642-01-01

GRANTOR:

**V LIONS HOLDINGS, LLC,
a Nevada limited liability company**

**BY: V LIONS MANAGEMENT, LLC, A
NEVADA LIMITED LIABILITY COMPANY
AUTHORIZED TO DO BUSINESS IN THE STATE
OF CALIFORNIA AS GARDINER V LIONS
MANAGEMENT, LLC, A NEVADA LIMITED
LIABILITY COMPANY,
ITS MANAGER**

By: _____
Keith B. Gardiner
Chief Executive Officer

Number
88642-01-01

ACKNOWLEDGMENT

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

State of California

County of _____

On _____ before me, _____, Notary Public,
personally appeared _____

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

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

WITNESS my hand and official seal.

Signature _____

(Seal)

EXHIBIT "A"

Legal Description

That portion of the Southeast quarter of Section 15, Township 28 South, Range 25 East, Mount Diablo Meridian, more particularly described as follows:

COMMENCING at the East quarter corner of Section 15, Township 28 South, Range 25 East, Mount Diablo Meridian, said East quarter corner being a Kern County Surveyor concrete monument, from which the Center quarter corner of said Section 15 bears South 89°03'32" East, 2,643.26 feet, said Center quarter corner being a Kern County Surveyor concrete monument with brass disk;

THENCE (1) along the North line of the Southeast quarter of said Section 15, North 89°03'32" West, 498.45 feet to the POINT OF BEGINNING;

THENCE (2) departing said North line of the Southeast quarter of Section 15, South 22°19'41" East, 151.66 feet;

THENCE (3) South 64°18'50" West, 81.50 feet;

THENCE (4) South 87°34'16" West, 126.00 feet;

THENCE (5) North 86°40'13" West, 126.37 feet;

THENCE (6) North 68°25'47" West, 202.64 feet;

THENCE (7) North 67°41'24" West, 282.55 feet;

THENCE (8) North 76°59'51" West, 17.46 feet to said North line of the Southeast quarter of Section 15;

THENCE (9) along said North line of the Southeast quarter of Section 15, South 89°03'32" East, 734.84 feet to the POINT OF BEGINNING.

Containing 1.68 acres, more or less, in addition to that portion of underlying fee interest lying within Los Angeles Street.

The bearings and distances used in this description are on the California Coordinate System of 1983, Zone 5. Divide distances by 0.99999421 to convert to ground distances.

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors Act.

Signature


Professional Land Surveyor

Date

October 31, 2024



Number
88642-01-01

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 **V LIONS HOLDINGS, LLC, a Nevada limited liability company**, 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.

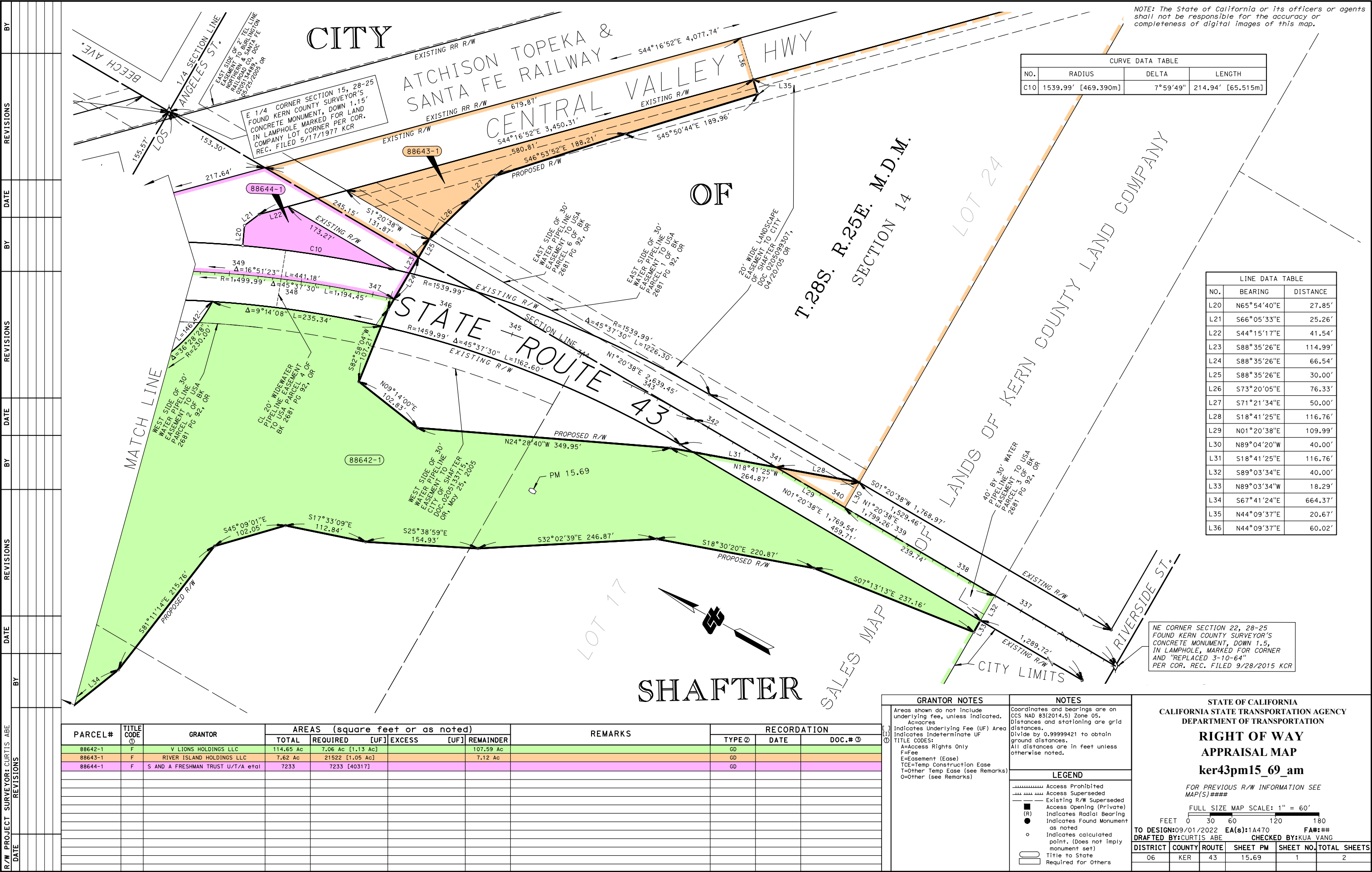
CITY OF SHAFTER

By: _____
Lance Lippincott, City Manager

Dated: _____

ATTEST:

By: _____
Yazmina Pallares, City Clerk



NOTE: The State of California or its officers or agents shall not be responsible for the accuracy or completeness of digital images of this map.

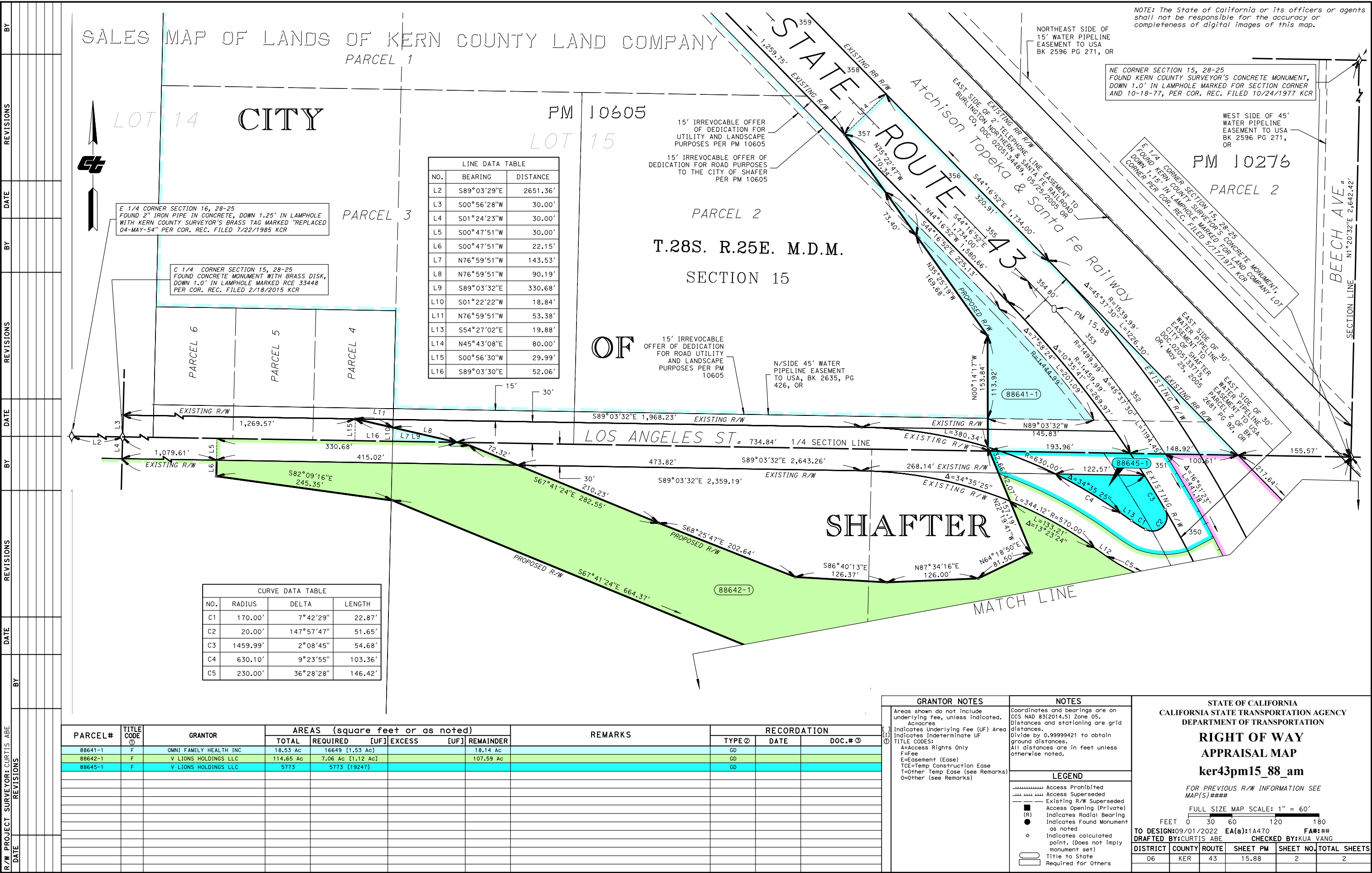
CURVE DATA TABLE			
NO.	RADIUS	DELTA	LENGTH
C10	1539.99' [469.390m]	7°59'49"	214.94' [65.515m]

LINE DATA TABLE		
NO.	BEARING	DISTANCE
L20	N65°54'40"E	27.85'
L21	S66°05'33"E	25.26'
L22	S44°15'17"E	41.54'
L23	S88°35'26"E	114.99'
L24	S88°35'26"E	66.54'
L25	S88°35'26"E	30.00'
L26	S73°20'05"E	76.33'
L27	S71°21'34"E	50.00'
L28	S18°41'25"E	116.76'
L29	N01°20'38"E	109.99'
L30	N89°04'20"W	40.00'
L31	S18°41'25"E	116.76'
L32	S89°03'34"E	40.00'
L33	N89°03'34"W	18.29'
L34	S67°41'24"E	664.37'
L35	N44°09'37"E	20.67'
L36	N44°09'37"E	60.02'

NE CORNER SECTION 22, 28-25
FOUND KERN COUNTY SURVEYOR'S
CONCRETE MONUMENT, DOWN 1.5,
IN LAMPHOLE, MARKED FOR CORNER
AND "REPLACED 3-10-64"
PER COR. REC. FILED 9/28/2015 KCR

GRANTOR NOTES		NOTES	
Areas shown do not include underlying fee, unless indicated. Ac=acres		Coordinates and bearings are on CCS NAD 83(2011.5) Zone 05. Distances and stationing are grid distances. Divide by 0.99999421 to obtain ground distances. All distances are in feet unless otherwise noted.	
Indicates Underlying Fee (UF) Area		TITLE CODES:	
Indicates Indeterminate UF		A=Access Rights Only	
TITLE CODES:		F=Fee	
A=Access Rights Only		E=Easement (Ease)	
F=Fee		TCE=Temp Construction Ease	
E=Easement (Ease)		T=Other Temp Ease (see Remarks)	
TCE=Temp Construction Ease		O=Other (see Remarks)	
T=Other Temp Ease (see Remarks)			
O=Other (see Remarks)			

STATE OF CALIFORNIA CALIFORNIA STATE TRANSPORTATION AGENCY DEPARTMENT OF TRANSPORTATION					
RIGHT OF WAY APPRAISAL MAP					
ker43pm15_69_am					
FOR PREVIOUS R/W INFORMATION SEE MAP(S)####					
FULL SIZE MAP SCALE: 1" = 60'					
FEET 0 30 60 120 180					
TO DESIGN:09/01/2022 EA(s):1A470 FA#:#					
DRAFTED BY:CURTIS ABE CHECKED BY:KUA VANG					
DISTRICT	COUNTY	ROUTE	SHEET PM	SHEET NO.	TOTAL SHEETS
06	KER	43	15.69	1	2





CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Alex Gonzalez, Deputy Public Works Director, Michael James, Public Works Director

SUBJECT: BEECH AVENUE ROUNDABOUT PROJECT CLOSURE
MITIGATION CAPITAL IMPROVEMENT PROJECT
AUTHORIZATION

RECOMMENDATION

Council find that the action is not defined as a project per Section 15378(b)(5) of the CEQA Guidelines; authorize the creation of a new Capital Improvement Project for traffic mitigation related to the planned closure of Beech Avenue at the roundabout project; and approve a budget action to allocate \$500,000 in Traffic Impact Fee proceeds for design and construction of the initial mitigation improvements.

BACKGROUND

At its July 15, 2025 meeting, the City Council received a presentation on options for the Beech Avenue connection to the proposed roundabout at Santa Fe Way and Highway 43, including potential traffic impacts of a future closure. Following that discussion, Staff indicated it would return with an action item to begin traffic mitigation efforts in advance of the closure.

The City, in partnership with Caltrans, is finalizing design and right-of-way acquisition for the roundabout project, with construction now anticipated to begin in 2027. To prepare for the expected closure of Beech Avenue, Staff proposes establishing a new Capital Improvement Project (CIP) dedicated to traffic mitigation measures, with the goal of completing these improvements before roundabout construction begins. The initial phase of the CIP includes:

- Design and engineering services estimated at approximately \$100,000; and
- Construction of priority improvements, focused on new traffic signals at the intersections of Lerdo Highway and Cherry Avenue and Santa Fe Way and Cherry Avenue, estimated at approximately \$400,000.

While the City previously secured \$5 million in mitigation funding through a settlement agreement with the California High-Speed Rail Authority, those funds have not been

BEECH AVENUE ROUNDABOUT PROJECT CLOSURE MITIGATION CAPITAL IMPROVEMENT PROJECT AUTHORIZATION

authorized for use ahead of the Authority's planned grade separation project in Shafter. To advance these critical mitigation improvements, staff proposes to initially use Traffic Impact Fee proceeds, with the intent to pursue HSR settlement funding for later phases.

FISCAL IMPACT

Establishing the proposed Capital Improvement Project (CIP) for traffic mitigation will require a budget action to allocate \$500,000 in Traffic Impact Fee proceeds. This amount includes \$100,000 for design and engineering services and \$400,000 for the construction of priority improvements at the intersections of Lerdo Highway and Cherry Avenue and Santa Fe Way and Cherry Avenue. No General Fund contribution is required. While the City has secured \$5 million in mitigation funds through the High-Speed Rail settlement agreement, those funds have not been approved for preemptive use ahead of the Authority's planned grade separation project in Shafter. Traffic Impact Fee proceeds will fund the initial phase of work, with additional funding to be pursued for future phases.

CEQA ANALYSIS

The proposed action to establish a new Capital Improvement Project and allocate funding for design and initial traffic mitigation improvements is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines. The action constitutes organizational and administrative activity that will not result in direct or indirect physical changes to the environment and is therefore not subject to CEQA. The planned roundabout project, including the closure of Beech Avenue, has already been environmentally cleared, and any future construction projects funded through this CIP will undergo separate environmental review as required.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Lance Lippincott, City Manager

SUBJECT: COUNCIL POLICY REGARDING NOTIFICATION OF CRITICAL
INCIDENT ACTIONS INVOLVING SHAFTER POLICE
DEPARTMENT DISCUSSION

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; discuss and provide direction regarding whether the current practice of the City Manager notifying Councilmembers of non-confidential incidents involving fatalities, grievous bodily harm, or potential for significant ongoing threat to the public, in addition to regular reporting through multiple modalities, should be maintained.

BACKGROUND

It is currently the practice of the City Manager's Office to provide Council immediate notification of events concerning the Shafter Police Department involving fatalities, grievous bodily harm, or potential for significant ongoing threat to the public. On July 17, 2025, Mayor Chad Givens requested that the City Manager bring an item before City Council to discuss and formalize a notification policy. This is the first instance of a Councilmember inquiring about a policy of this type, and no formal direction has been previously provided. In order to receive clear direction from all of Council in compliance with the potentially soon-to-be-enacted Council Policies and Protocols (request exceeds two hours), Staff thought it prudent to bring an item to set a policy regarding when Council should be notified of incidents involving or being investigated by the Shafter Police Department. Generally, Police Departments are restricted from sharing details of ongoing investigations to:

- Protect the integrity of the investigation;
- Avoid compromising evidence or prosecution; and,
- Preserve individual privacy and due process rights.

Shafter City Charter Section 5.03(E) provides that the City Manager shall "[K]eep the Council advised of the financial condition, current and future needs of the City. The City Manager shall make such recommendations to the Council concerning the affairs of the City as he/she shall deem necessary or desirable." As a means of implementing this Charter directive, the following information and updates are provided to the

COUNCIL POLICY REGARDING NOTIFICATION OF CRITICAL INCIDENT ACTIONS INVOLVING SHAFTER POLICE DEPARTMENT DISCUSSION

Council:

- The CitizenRIMS website provides up-to-date information on non-confidential police matters and is regularly updated. This is also available to the public to improve transparency;
- Monthly crime statistics are provided to City Council disclosing all non-confidential police activity. These statistics include year-over-year analysis to help Council make informed policy decisions based on developing trends. Since late 2024, these statistics have been posted to the City social media to improve transparency to the public;
- Police updates (including statistics) are provided in a quarterly report to Council, detailing all non-confidential updates, any concerns and future needs. Quarterly reports are also posted to the Shafter Police Department webpage, and are available to the public to enhance transparency;
- Yearly police updates are reported out to the City Council and reports are posted to the Shafter Police Department to keep the public informed and enhance transparency;
- The City Manager provides individual notification to Councilmembers personally through text or call of non-confidential incidents involving fatalities, grievous bodily harm, or potential for significant ongoing threat to the public; and,
- City Manager is available to respond to Councilmember requests for information on incidents at all times via telephone unless prior notice is given.

There are legal considerations to consider that may prevent or limit disclosure of incidents to Councilmembers:

- California Government Code Section 6254(f); and,
- Generally: The California Public Records Act

Additionally, required reporting of incidents not involving fatalities, grievous bodily harm, or potential for significant ongoing threat to the public, will impose a more significant administrative and bureaucratic burden on the City Manager and Staff not supported by an identified public benefit. As stated above, this request will include cumulative work exceeding two hours. For these reasons, Council should evaluate the current practices and determine whether they provide sufficient notice and information with the parameters established by law.

FISCAL IMPACT

No fiscal impact.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines because the action is receiving direction from the City Council regarding Council notification of critical incident action involving the Shafter Police Department and

**COUNCIL POLICY REGARDING NOTIFICATION OF CRITICAL INCIDENT ACTIONS INVOLVING
SHAFTER POLICE DEPARTMENT DISCUSSION**

therefore, it is considered general policy and procedure making and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: August 5, 2025

DEPARTMENT: Lance Lippincott, City Manager

SUBJECT: REQUEST FOR SUPPORT FROM CITY OF HUNTINGTON
BEACH OPPOSING STATE MANDATED REGIONAL HOUSING
NEEDS ASSESSMENT (RHNA) REQUIREMENTS

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; discuss and direct staff to take such action the Council finds reasonable to address the request from the City of Huntington Beach.

BACKGROUND

In March 2023, the City of Huntington Beach filed a federal lawsuit against the State of California arguing that the Regional Housing Needs Assessment (RHNA) established by the State violates the city's right to zone property. The following is the litigation history to date:

- November 2023 the US District Court heard initial motions and dismissed the case after argument from the parties.
- In 2024, the City of Huntington Beach appealed the case to the Ninth Circuit Court of Appeals, but the court was not swayed and upheld the lower court ruling.
- Without having received the sought-after relief, the City of Huntington Beach is seeking Supreme Court review of the issues (petition due August 20, 2025), and has been reaching out for support to jurisdictions who have similar issues.

The City of Huntington Beach anticipates the following issues will most likely be the grounds for which review is sought:

- Do charter cities have standing as a political subdivisions to challenge state law in federal court?
- Does a political subdivision have any substantive rights under the 14th Amendment?

Most recently, correspondence was sent to the City of Shafter requesting support for

REQUEST FOR SUPPORT FROM CITY OF HUNTINGTON BEACH OPPOSING STATE MANDATED REGIONAL HOUSING NEEDS ASSESSMENT (RHNA) REQUIREMENTS

the petition. The memo received from Kowal Law Group, APC on this issue has been included in the agenda for additional reference.

FISCAL IMPACT

No fiscal impact.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is the possible approval of a support letter or some other form of support regarding City of Huntington Beach's opposition to RHNA requirements and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. City of Huntington Beach v. State of Cal. Amicus Memo



KOWAL LAW GROUP, APC
MEMORANDUM

To: Potential Amicus Groups

From: Mike Vigliotta, City Attorney, City of Huntington Beach (mvigliotta@surfcity-hb.org; (714) 536-5538; Tim Kowal, Kowal Law Group, APC (tim@kowallawgroup.com; 949-676-9989); John Reeves, Reeves Law LLC (reeves@appealsfirm.com; 314-804-2586)

Re: Amicus Request—SCOTUS Petition for Certiorari—*City of Huntington Beach, et al. v. Newsom, et al.*, No. 23-3694 (Ninth Circuit).

Deadlines: The petition is due on **August 20, 2025**, after Justice Kagan granted our extension application (No. 25A12), making any amicus brief in support due on **September 19, 2025**

I. QUESTIONS PRESENTED (TENTATIVE)

1. In a recognized split about standing, do local governments—cities, counties, local school districts, or independent commissions—lack standing per se in federal courts to challenge unconstitutional state action, as the Ninth Circuit held here? Or does their standing depend on the nature of the constitutional claim being asserted, as the Second and Tenth Circuits have held?

2. A “political subdivision,” under the complete control of a state government, lacks any substantive rights under the Fourteenth Amendment. But political subdivisions are also considered “persons” for purposes of [42 U.S.C. § 1983](#). If a state constitution vests a charter city with substantial independence from State control via Home Rule authority—an authority recognized by a majority of States—does that Home Rule authority include substantive rights under the Fourteenth Amendment?

II. SELECTED CASE MATERIALS

[Oct. 30, 2024 Mem. \(Doc. 52.1\).](#)

[Nov. 13, 2024 Petition for Rehearing En Banc.](#)

[Apr. 21, 2025 Or. Denying En Banc.](#)

III. CASE BACKGROUND

The case arises from a conflict between the State of California’s high-density housing mandates and the City’s constitutional and policy objections. Huntington Beach is a Charter City in California which, under the state constitution, enjoys Home Rule powers with substantial independence from state control. Those Home Rule powers include local zoning and housing development. The State threatens to compel the City to adopt specific high-density housing mandates, which include a mandate to make public statements favorably endorsing the virtues of high-density housing as more important than the attendant environmental harms. For half a century, state environmental law vests in cities the discretion whether to publicly endorse the virtues of a development. But given the unpopularity of its high-density policy, the State now seeks to compel this endorsement.

The City’s elected Councilmembers have considered and declined to endorse the State’s high-density agenda. The Councilmembers do not agree with the State that dramatically increasing housing density (between an estimated 25% to nearly 50%) in the near-100% built-out City is unequivocally beneficial, or that its benefits overcome the negative impacts on groundwater, air quality, greenhouse gas emissions, noise, and other environmental factors, as established by the City’s experts.

The City’s Mayor and Councilmembers view this as compelled speech that violates the First Amendment—incorporated into the states by the Fourteenth Amendment—by forcing them to publicly espouse policy positions contrary to their own judgment and the interests of their constituents.

The City Huntington Beach brought suit against various California state actors in their official capacities, arguing that California’s actions violated the First Amendment—incorporated

into the states via the Fourteenth Amendment—as well as the due process and equal protection clauses of the Fourteenth Amendment. But the district court dismissed the case on standing grounds, and the Ninth Circuit affirmed.

The Ninth Circuit based its conclusion that Huntington Beach lacked standing on its decision in [*City of South Lake Tahoe v. California Tahoe Regional Planning Agency*, 625 F.2d 231 \(9th Cir. 1980\)](#). In *South Lake Tahoe*, the Ninth Circuit adopted a per se rule holding that political subdivisions such as cities, counties, and school districts can never bring constitutional challenges against the state government. [*Id.* at 233-34](#). It based this on earlier Supreme Court precedent holding that because political subdivisions are public corporations lacking any autonomy from the state government, they lacked standing to sue the state government for constitutional violations. See, e.g., [*Willians v. Mayor of Baltimore*, 289 U.S. 36, 40 \(1933\)](#); [*Trenton v. New Jersey*, 262 U.S. 182, 188 \(1923\)](#); [*Trenton v. New Jersey*, 262 U.S. 182, 188 \(1923\)](#).

In an acknowledged split—see [*City of San Juan Capistrano v. Cal. Public Utilities*, 937 F.3d 1278, 1280 n.2 \(9th Cir. 2019\)](#)—the Ninth Circuit’s per se rule stands in contrast to the holdings of seven other circuits, all of which hold that a political subdivision is not per se prohibited from bringing a constitutional challenge to state action, but rather the analysis depends on the nature of the challenge. See [*Tweed-New Haven Airport Auth. v. Tong*, 930 F.3d 65, 72-73 \(2d Cir. 2019\)](#); [*Ocean Cty. Board of Commissioners v. Atty. Gen. of the State of New Jersey*, 8 F.4th 176, 180-81 \(3d Cir. 2021\)](#); [*Rogers v. Brockett*, 588 F.2d 1057, 1067-71 \(5th Cir. 1979\)](#); [*South Macomb Disposal Auth. v. Washington Township*, 790 F.2d 500, 503-05 \(6th Cir. 1986\)](#); [*Branson School Dist. v. Romer*, 161 F.3d 619, 628-30 \(10th Cir. 1998\)](#); [*U.S. v. State of Alabama*, 791 F.2d 1450, 1454-56 \(11th Cir. 1986\)](#).

The above cases outside of the Ninth Circuit hold that a political subdivision may bring a constitutional challenge against state action if, for example, it involves the state government instructing the political subdivisions to discard federal law, thus bringing the Supremacy Clause into issue. See, e.g., [*Ocean Cty.*, 8 F.4th at 1180-81](#); [*Tweed*, 930 F.3d at 72-74](#). While such cases also

hold that political subdivisions do not have any substantive Fourteenth Amendment rights and thus cannot sue state governments on such grounds, *see, e.g., id. at 73 n.7*, this is based on the assumption that as political subdivisions they are subject to complete state control. *See, e.g., State of Alabama, 791 F.2d at 1454*. At no time did any of these decisions or the Ninth Circuit consider whether this rationale applies to charter cities, which are granted substantive independence under state constitutions. What's more, both the Supreme Court and the First Circuit have entertained political subdivisions challenging state action on substantive Fourteenth Amendment issues, without considering the standing matter. *See Exeter-West Greenwich Reg'l Sch. Dist. v. Pontarelli, 788 F.2d 47 (1st Cir. 1986)*

IV. POTENTIAL AMICUS TOPICS

Our certiorari petition will be seeking review on both (1) the Ninth Circuit's per se rule prohibiting political subdivisions from bringing constitutional challenges to state action under any circumstances, as well as (2) whether a local government or commission—whether or not a “political subdivision”—may be vested with substantive Fourteenth Amendment rights if, under the relevant state constitution, it has substantial independence from state control. These two issues are different expressions of a broader problem: *Improper limitations on standing will result in both the deprivation of constitutional protection and the imbalanced development of constitutional law as affecting local governments.*

A. Denying standing to “Political Subdivisions” would create a drastic asymmetry in disputes concerning State “sanctuary” policies, gender language, flags and symbolic speech, and the validity of independent commissions.

Below is a list of actual examples of the wide-ranging consequences for “political subdivisions” in the Ninth Circuit if its per se holding is allowed to stand:

1. **Do Cities lack standing to challenge State “sanctuary” statutes?** Some States have enacted laws directing Cities concerning “sanctuary” policies, such as either mandating or prohibiting cooperation with ICE. The

City of South Miami, for example, sued the State of Florida, and while the 11th Circuit ultimately upheld the law, the district court initially agreed with the City and enjoined the statute under the Equal Protection Clause. *City of South Miami v. DeSantis*, No. 21-13657 (11th Cir. 2023). And the City of El Cenizo and other Texas Cities sued the State in *City of El Cenizo, Texas, et al. v. State of Texas, et al.*, 890 F.3d 164 (5th Cir. 2018), resulting in a partial injunction of the State’s prohibition on “endorsement” of certain policies as an impermissible content-based restriction violating the First Amendment. Under a per se standing bar, no such precedent will ever exist in the 9th Circuit, because no such challenges may ever be brought.

2. **Do School Districts lack standing to challenge State statutes governing school administration or curriculum?** Disputes over gender and pronoun policies have become common. California’s Attorney General, for example, sued a School District to enforce a State claim against outing transgender students. See Harlow et al., “Forcibly outing transgender students violates their state constitutional right to privacy,” SCOCABlog (Mar. 8, 2024), [available at https://scocablog.com/forcibly-outing-transgender-students-violates-their-state-constitutional-right-to-privacy/](https://scocablog.com/forcibly-outing-transgender-students-violates-their-state-constitutional-right-to-privacy/). Under a per se standing bar, a School District could never seek First Amendment protection against such State-compelled gender-related speech—regardless of whether the gender-norms of the given State policy are conservative or progressive.
3. **Do Cities lack standing to challenge State-compelled, or State-prohibited, symbolic speech or viewpoint-based flags policies?** Cities increasingly face demands to either display or suppress flags and other symbols representing contested ideological or political positions, such as the Pride flag, the Christian flag, or political slogans. See *Shurtleff v. City of Boston*, 596 U.S. 243 (2022). Some States, like Utah and Idaho, have enacted or considered restrictions against Pride or political flags. Under a per se standing bar, no City could ever test the Constitutionality of such a law.

4. **Do Cities lack standing to challenge a State bar on local firearm regulations?** A State law in Florida prohibited Cities from enacting any firearm regulations. Cities sued the State, arguing the threat of fines chilled their First Amendment right to advocate for stricter ordinances. [*Fried v. State*, 355 So. 3d 899 \(Fla. 2023\)](#). The Florida Supreme Court upheld the laws. But under a per se standing bar, no such First Amendment challenge will ever exist in the 9th Circuit.
5. **Do Independent Commissions lack standing to challenge State actions to effectively abolish them (such as cutting funding)?** Many States have Commissions that, while independently-authorized, are dependent on State funding or other enabling actions. The Arizona Legislature, for example, sought to abolish the Arizona Independent Redistricting Commission, created by voter initiative. The U.S. Supreme Court concluded, in a 5-4 decision, that the Commission was valid. [*Arizona State Legislature v. Arizona Independent Redistricting Commission*, 576 U.S. 787 \(2015\)](#). But instead of initiating the suit, the State could have forced the *Commission* to sue—such as by defunding the Commission, or otherwise interfering with its work. Under a per se standing rule, the Commission could never have brought the federal suit that ultimately vindicated the voters’ will.

B. The following issues and background information are ripe for coverage in amicus briefs.

In view of the examples above, we expect the Court will welcome coverage of the following issues and topics in amicus submissions:

1. **An overview of the history and understanding of Home Rule Cities.** An overview of the history of charter cities in this country, their role in the doctrinal and practice differences between Home Rule and Dillon’s Rule, and how they differ from other political subdivisions such as traditional cities in having more independence from

state control. We anticipate the Court will be interested—as was the 9th Circuit panel here—to understand the nature of the independence of a Charter City, or Home Rule City, and whether that independence makes it akin to a “sovereign.”

2. **The importance of continuing to respect state law concerning its internal organization.** The Court may benefit from a historical discussion of how it has always looked to state law to determine the relationship between a local entity and a state. See, e.g., [*Regents of the Univ. of Cal. v. Doe*, 519 U.S. 425, 429-30 \(1997\)](#) (arm-of-the-state analysis for sovereign immunity); [*McMillian v. Monroe Cty.*, 520 U.S. 781, 786 \(1997\)](#) (analyzing state law to determine § 1983 liability).
3. **The importance to Political Subdivisions in vindicating Fourteenth Amendment rights.** The 9th Circuit assumes that there is minimal importance in recognizing any Constitutional rights vested in Political Subdivisions. The Court will benefit from a legal, historical, and/or social treatment why this is wrong, and why, to the contrary, Political Subdivisions need to be able to file Equal Protection or Due Process claims when State singles out particular subdivisions for disparate treatment.
4. **The need to protect School Districts when a State forces them to adopt speech, curriculum, or governance policies in conflict with local values.** This is especially critical in cases involving parental rights, gender identity, or compelled ideological speech in schools.
5. **The risk of eroding First Amendment protections when States impose symbolic speech mandates or prohibitions on local governments.** [*Shurtleff v. City of Boston*, 596 U.S. 243 \(2022\)](#), affirmed that municipal flagpoles may become expressive forums. If States can compel or suppress such expression without any possibility of federal judicial review, it invites widespread and unchecked viewpoint discrimination.

6. **The increasing use of punitive preemption statutes that target local officials personally.** Amici can address the nationwide trend of “war on cities” laws that impose fines or removal for local legislative acts—raising serious First Amendment, Due Process, and structural federalism concerns. [*Fried v. State*, 355 So. 3d 899 \(Fla. 2023\)](#), provides a timely example.
7. **The national implications of denying federal standing to independent commissions created under state constitutions.** As illustrated in [*Arizona State Legislature v. Arizona Independent Redistricting Comm’n*, 576 U.S. 787 \(2015\)](#), redistricting or ethics commissions—intended to operate free from direct legislative control—may need to assert federal defenses when legislatures attempt to defund or otherwise obstruct them. Amici could discuss how a per se standing bar would frustrate these voter-driven reforms.
8. **The impact on federal constitutional jurisprudence of asymmetrical standing rules across circuits.** A per se bar in the Ninth Circuit prevents cities and commissions from ever bringing certain constitutional challenges. As a result, cases arising in these jurisdictions will never be presented to the federal courts, distorting the geographic and doctrinal development of constitutional law nationwide.