



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, SEPTEMBER 2, 2025**

NOTICE TO THE PUBLIC:

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

CALL TO ORDER: 6:00 PM

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

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Olvera

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

PRESENTATION:

1. Hunger Action Month Proclamation

PUBLIC COMMENT:

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

COUNCIL ANNOUNCEMENTS AND REPORTS:

On their own initiative, Council Members may make a brief announcement or a brief report on their own activities. Council Members may ask a question for clarification, make a referral to staff, or take action to have staff place a matter of business on a

future agenda. No formal action by the Council will be taken unless an item is identified on the Agenda.

CONSENT CALENDAR:

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

1. Approve General Checks: August 21, 2025, August 27, 2025, August 28, 2025.
2. Approve Payroll: August 19, 2025, August 22, 2025.
3. Approval of Minutes: August 5, 2025, August 19, 2025.
4. Council find action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and adopt Resolution 3039, a Resolution of the City Council of the City of Shafter, Approving Amendments to the Joint Powers Agreement (JPA) of the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

MANAGEMENT REPORT:

- 1. FIRST READING - ORDINANCE AMENDING ARTICLE II OF CHAPTER 13.04 OF TITLE 13 OF THE MUNICIPAL CODE PERTAINING TO CROSS-CONNECTION CONTROL:** Council find the action is exempt from the requirements of CEQA pursuant to Sections 15358 and 15061(b)(3) of the CEQA Guidelines; and waive further reading, read by title only and introduce Ordinance 771, an Ordinance of the City Council of the City of Shafter, California, Amending Article II of Chapter 13.04 of Title 13 of the Municipal Code Pertaining to Cross-Connection Control.

ROLL CALL

- 2. AUTHORIZE GENERAL FUND APPROPRIATION FOR REIMBURSEMENT OF SEWER MAIN CONSTRUCTION COSTS, WAIVE THE CITY’S BIDDING REQUIREMENTS, AND AUTHORIZE A REIMBURSEMENT AGREEMENT WITH SHAFTER RECREATION & PARKS DISTRICT:** Council find that the project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15282(k) of the CEQA Guidelines (installation of pipeline less than one mile in length); approve a General Fund appropriation of \$100,000 for the reimbursement of off-site sewer main construction costs; waive the City’s bidding requirements and authorize the City Manager and Public Works Director to draft and execute the reimbursement agreement with the Shafter Recreation and Parks District, subject to approval by the City Attorney.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

RECESS:

CLOSED SESSION:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:** Pursuant to California Government Code, Section 54956.9(a). Name of Case: California Department of Tax and Fee Administration Petitions of the Cities of Alameda, et al (Williams-Sonoma DTC, Inc. Case IDs: 757063, 284-450, 20127075.
2. **CONFERENCE WITH LEGAL COUNSEL – SIGNIFICANT EXPOSURE TO LITIGATION:** Pursuant to California Government Code, Section 54956.9(d)(2)/(e)(1). One Potential Case

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., August 28, 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 September 2, 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.



Resolution of Commendation

HUNGER ACTION MONTH SEPTEMBER 2025

WHEREAS, hunger and poverty are issues of vital concern in Kern County where in 2022 15.9% of people face hunger in Kern County and 22.1% of children do not know where their next meal will come from; and

WHEREAS, the Community Action Partnership of Kern (CAPK) Food Bank is the largest hunger-relief organization in Kern County, distributing more than 22.5 million pounds of food in the past year—the equivalent of 18,750,000 meals—to families in need through its network of community partners, mobile distributions, and choice pantries; and

WHEREAS, during Hunger Action Month, CAPK Food Bank joins Feeding American and food banks across the country to raise awareness about hunger, inspire advocacy, and encourage community engagement to end food insecurity; and

WHEREAS, in 2025, the Kern County Food Policy Council has been re-launched to strengthen collaborative efforts between public agencies, nonprofit organizations, businesses, and community members, building long-term strategies to improve food access, nutrition, equity, and sustainability across the country; and

WHEREAS, the CAPK Food Bank has distributed approximately 318,000 pounds of food to food-insecure neighbors in the City of Shafter, underscoring its commitment to serving families and individuals facing hunger; and

NOW, THEREFORE, BE IT RESOLVED that I, Chad Givens, Mayor of the City of Shafter, on behalf of the Shafter City Council, do hereby proclaim the month of September 2025 as “**HUNGER ACTION MONTH**”, and calls upon all residents to join in the fight against hunger by supporting local hunger-relief efforts, advocating for stronger food systems, and taking meaningful action to ensure every neighbor has access to healthy, nutritious food.

PASSED AND ADOPTED this 2nd day of September, 2025.

Chad Givens
Mayor

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
165	08/21/2025	EFT	13236	AMBER CHEMICAL INC	69385 0385882-IN 67590	08/06/2025		082125	3,515.60
Invoice: 0385882-IN				3,515.60	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE Treatment Supplies			
				69386 0385954-IN 67591		08/12/2025		082125	2,091.38
Invoice: 0385954-IN				2,091.38	5002-40-400-20-00-510900-	WATER - AMBER QUEST, TOTE Treatment Supplies			
				69387 0385940-IN 67592		08/12/2025		082125	3,258.36
Invoice: 0385940-IN				3,258.36	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE Treatment Supplies			
				CHECK 165 TOTAL:					8,865.34
166	08/21/2025	EFT	1394	AMERICAN BUSINESS MA	69518 821857 June 67718	06/30/2025		082125	132.00
Invoice: 821857 June				132.00	0100-10-140-10-00-510001-	Contract overage charge 05/24/2025-06/30/2025 Departmental Supplies			
				69519 821857 67719		08/18/2025		082125	210.77
Invoice: 821857				210.77	0100-10-140-10-00-510001-	Contract overage charge 07/01/2025-08/23/2025 Departmental Supplies			
				CHECK 166 TOTAL:					342.77
167	08/21/2025	EFT	378	AMERICAN REFUSE INC	69365 357093 67570	07/31/2025		082125	108,967.31
Invoice: 357093				108,967.31	5001-40-400-22-00-510114-	REFUSE-HOMES ALLEY/CURBSIDE PICKUP JULY 2025 Contract Services			
				CHECK 167 TOTAL:					108,967.31
168	08/21/2025	EFT	97	BEST BEST & KRIEGER	69462 1036307 67665	07/31/2025		082125	13,347.94
Invoice: 1036307				13,347.94	0100-10-130-08-00-510420-	LEGAL SERVICES THROUGH JULY 31, 2025 Legal Services			
				69463 1036308 67666		07/31/2025		082125	19,088.90
Invoice: 1036308				19,088.90	0100-10-130-08-00-510420-	RETAINER LEGAL SERVICES THROUGH JULY 30, 2025 Legal Services			
				CHECK 168 TOTAL:					32,436.84

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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					Cash10755				
					INV DATE	PO	WARRANT	NET	
					DOCUMENT	INVOICE	DTL	DESC	
169	08/21/2025	EFT	14425	CARLOS QUEZADA	69515 67715	758951	08/15/2025	082125	240.00
Invoice: 758951					240.00	0100-10-405-26-00-510300-	FLEET SERVICE WASH - BLDG	Vehicle Operations	
					69517 67717	758954	08/15/2025	082125	220.00
Invoice: 758954					220.00	5003-40-140-12-00-510300-	FLEET SERVICE WASH - TRANSIT	Vehicle Operations	
					CHECK		169 TOTAL:		460.00
170	08/21/2025	EFT	968	DAKESSIAN LAW, LTD.	69523 67723	3557	07/31/2025	082125	56,693.66
Invoice: 3557					56,693.66	0100-10-125-07-00-510423-	CDTFA Local Tax Reallocation Dispute	Legal Services - Bus Devel	
					CHECK		170 TOTAL:		56,693.66
171	08/21/2025	EFT	14647	FINISHLINE SIGNS	69425 67630	15286	07/14/2025	082125	27.06
Invoice: 15286					27.06	5101-50-400-24-00-510001-	SHOP - 4" SMALL S LOGO DECALS	Departmental Supplies	
					CHECK		171 TOTAL:		27.06
1760	08/19/2025	WIRE	17	INTERNAL REVENUE SER	69574 67774	8/19/2025	08/19/2025	082125	3,730.00
Invoice: 8/19/2025					2,200.00	0100-00-000-00-00-205120-	warrant 081925 FIT	Federal Income Tax Payable	
					1,240.00	0100-00-000-00-00-205122-		FICA Tax Payable	
					290.00	0100-00-000-00-00-205123-		Medicare Tax Payable	
					CHECK		1760 TOTAL:		3,730.00
1761	08/19/2025	WIRE	144	ST OF CA EDD	69575 67775	8/19/2025	08/19/2025	082125	820.00
Invoice: 8/19/2025					660.00	0100-00-000-00-00-205121-	warrant 081925 SIT	State Income Tax Payable	
					160.00	0100-00-000-00-00-205130-		ST Disability Insur Payable	
					CHECK		1761 TOTAL:		820.00
1024190	08/21/2025	PRTD	796	1020 CECIL LLC	69367 67572	AUGUST 2025	08/01/2025	082125	1,550.00
Invoice: AUGUST 2025					LEASE 337 STATE AVE CITY HALL ANNEX				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						387.50	0100-30-300-04-00-510602-		Property Rental	
						1,162.50	0100-10-135-09-00-510602-		Property Rental	
								CHECK	1024190 TOTAL:	1,550.00
1024191	08/21/2025	PRTD	1275	AIRWAVE COMMUNICATIO	69376 BK184		05/16/2025	20250259	082125	40,818.20
					67581					
				Invoice: BK184					POLICE-3 Dispatch Radio Consoles	
						40,818.20	0310-60-200-14-14-570200-		Machinery & Equipment	
								CHECK	1024191 TOTAL:	40,818.20
1024192	08/21/2025	PRTD	14652	AMAZON CAPITAL SERVI	69200 1N1R-DNTC-RX4X		08/05/2025		082125	39.99
					67412					
				Invoice: 1N1R-DNTC-RX4X					DEPARTMENTAL SUPPLIES - BLDG, CE, PLN	
						13.33	0100-10-145-13-00-510001-		Departmental Supplies	
						13.33	0100-10-405-27-00-510001-		Departmental Supplies	
						13.33	0100-10-405-26-00-510001-		Departmental Supplies	
						69244	1TMT-HPYK-9YNM			
					67452		08/08/2025		082125	158.02
				Invoice: 1TMT-HPYK-9YNM					Wooden Dowels & (2) Benches	
						158.02	0100-10-110-65-00-510001-		Departmental Supplies	
						69377	1L46-FYXG-6GKN			
					67582		07/29/2025		082125	101.01
				Invoice: 1L46-FYXG-6GKN					Telecom PIMCAR Center Console Cover	
						101.01	5004-40-500-30-01-510001-		Departmental Supplies	
						69379	13MN-C9NM-91MX			
					67584		07/23/2025		082125	96.47
				Invoice: 13MN-C9NM-91MX					TELECOM- MULTITOO	
						96.47	5004-40-500-30-01-510001-		Departmental Supplies	
						69380	14VL-4D7T-WP4J			
					67585		07/31/2025		082125	36.45
				Invoice: 14VL-4D7T-WP4J					TELECOM- WIRELESS MOUSE	
						36.45	5004-40-500-30-01-510001-		Departmental Supplies	
						69381	1RXK-DWNV-PHFV			
					67586		08/05/2025		082125	53.80
				Invoice: 1RXK-DWNV-PHFV					TELCOM-ANKER USB-C CHARGER BLOCK AND CABLE	
						53.80	5004-40-500-30-01-510001-		Departmental Supplies	
						69383	16JV-KR39-DHFG			
					67588		08/05/2025		082125	17.95
				Invoice: 16JV-KR39-DHFG					VETS HALL- 12VOLT BATTERY RECHARGEABLE	
						17.95	0100-30-400-25-55-510202-		Hardware & Tools	
						69388	1VVC-VWQV-MLMG			
							08/08/2025		082125	19.10

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: 1VVC-VWQV-MLMG				67593		ENGINEERING - TISSUES			
	19.10	0100-40-400-18-00-510001-				Departmental Supplies			
				69389	16F1-9L3T-Q6KR	08/12/2025		082125	147.92
Invoice: 16F1-9L3T-Q6KR				67594		WASTE WATER - COOLING FAN			
	147.92	5000-40-400-21-00-510001-				Departmental Supplies			
				69407	1PCK-L4X3-4W17	08/13/2025		082125	33.43
Invoice: 1PCK-L4X3-4W17				67611		TRANSIT LITTLE TREES AIR FRESHENERS			
	33.43	5003-40-140-12-00-510001-				Departmental Supplies			
				69411	163D-PQJJ-4NXG	08/14/2025		082125	38.60
Invoice: 163D-PQJJ-4NXG				67615		TRANSIT PINE-SOL SURFACE CLEANER			
	38.60	5003-40-140-12-00-510300-				Vehicle Operations			
				69451	1VXM-GPR1-G33W	08/14/2025		082125	83.02
Invoice: 1VXM-GPR1-G33W				67654		DEPARTMENT SUPPLIES			
	83.02	0100-10-145-13-00-510001-				Departmental Supplies			
				69455	16L1-Q4QV-9MYV	08/18/2025		082125	13.60
Invoice: 16L1-Q4QV-9MYV				67658		SLLC Classroom Supplies			
	13.60	0100-30-300-04-00-510016-				Classroom Supplies			
				69456	1FT9-TWKN-VXH9	06/30/2025		082125	268.11
Invoice: 1FT9-TWKN-VXH9				67659		APPLE IPAD KEYBOARD CASE -GIS DEPARTMENT			
	268.11	5103-50-500-31-00-510001-				Departmental Supplies			
				69520	16F1-CW16-V7V6	08/15/2025		082125	396.81
Invoice: 16F1-CW16-V7V6				67720		Troy 0282040001 37a MICR Toner Secure,			
	396.81	0100-10-140-10-00-510001-				Departmental Supplies			
						CHECK	1024192	TOTAL:	1,504.28
1024193	08/21/2025	PRTD	184 Daniela Perez-Gonzal	69453	081925-PerezD	08/19/2025		082125	150.00
Invoice: 081925-PerezD				67656		SLLC Advance Shafter			
	150.00	0100-30-300-04-00-510804-				Community Promotions			
						CHECK	1024193	TOTAL:	150.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
1024194	08/21/2025	PRTD	3	AT&T	69371 67576	1079AUG25	08/04/2025	082125	31.54
Invoice: 1079AUG25				31.54	5002-40-400-20-00-510701-	PHONE CHARGES 238	841-1079 338 Communications		
				69372 67577	1077AUG25	08/04/2025	082125	31.54	
Invoice: 1077AUG25				31.54	5002-40-400-20-00-510701-	PHONE CHARGES 238	841-1077 343 Communications		
				69373 67578	1076AUG25	08/04/2025	082125	31.54	
Invoice: 1076AUG25				31.54	5002-40-400-20-00-510701-	PHONE CHARGES 238	841-1076 338 Communications		
				69374 67579	3228AUG25	08/04/2025	082125	33.46	
Invoice: 3228AUG25				33.46	5002-40-400-20-00-510701-	PHONE CHARGES 960	739-3228 555 Communications		
				CHECK 1024194 TOTAL:					128.08
1024195	08/21/2025	PRTD	1257	BAKERSFIELD TRUCK CE	69393 67597	R004134387:01	08/14/2025	082125	4,936.74
Invoice: R004134387:01				4,936.74	0100-40-400-19-02-510204-	STREETS #415 - REPAIR LEAKING RADIATOR	Equipment Repair		
				69398 67602	R004134258:01	08/05/2025	082125	605.98	
Invoice: R004134258:01				605.98	0100-40-400-19-02-510204-	STREETS #415 - REPAIR ENGINE LIGHTS	Equipment Repair		
				CHECK 1024195 TOTAL:					5,542.72
1024196	08/21/2025	PRTD	4537	BOLLES NURSERY	69396 67600	90831	08/08/2025	082125	190.52
Invoice: 90831				190.52	5100-50-405-28-90-510205-	CITY HALL - BUSH/SHRUBS	Building Repair & Maintenance		
				69397 67601	90830	08/08/2025	082125	214.33	
Invoice: 90830				214.33	0808-40-400-19-04-510110-	PARKS - GOSSAMER GROVE - LANTANAS	Landscaping Services		
				CHECK 1024196 TOTAL:					404.85

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			
1024197	08/21/2025	PRTD	102	BOWMAN ASPHALT	69394	23528	07/10/2025	20250382	082125	21,595.10
Invoice: 23528					67598		2025 SAND & SEALING PROJECT - BOWMAN			
21,595.10					E ST00006	-50	-525	-		
					0204-60-400-19-02-580300-		Capital Prj.- Other Imp.			
							CHECK	1024197	TOTAL:	21,595.10
1024198	08/21/2025	PRTD	8755	CAROL CHAVOLLA	69524	135NOINV08202025_2	07/24/2025		082125	40.00
Invoice: 135NOINV08202025_2					67724		Reimbursement for Notary Renewal Training			
40.00					0100-10-135-09-00-510501-		CHECK 1024198 TOTAL: 40.00			
1024199	08/21/2025	PRTD	1389	KAM SOFTWARE TECHNOL	69382	7889	06/30/2025	20250294	082125	39,600.00
Invoice: 7889					67587		POLICE-Ecitation System Software Subscription			
39,600.00					0100-20-200-14-00-510150-		CHECK 1024199 TOTAL: 39,600.00			
1024200	08/21/2025	PRTD	1481	DANIEL SANCHEZ	69510	135NOINV08202025	08/18/2025		082125	100.06
Invoice: 135NOINV08202025					67710		Reimbursement for DMV Class B Permit Fees Professional Services			
100.06					0100-30-400-25-00-510400-		CHECK 1024200 TOTAL: 100.06			
1024201	08/21/2025	PRTD	206	DEE JASPAR & ASSOCIA	69400	25-00747	07/31/2025	51	082125	820.00
Invoice: 25-00747					67604		PARK - MANNUEL - IRRIGATION IMPROVEMENTS			
820.00					E PK00011	-20	-200	-0100		
					0100-60-400-25-30-580300-		Capital Prj.- Other Imp.			
							CHECK	1024201	TOTAL:	820.00
1024202	08/21/2025	PRTD	11059	DIVERSIFIED PROJECT	69405	9574626	05/27/2025	20250354	082125	22,413.46
Invoice: 9574626					67609		NPNS STREET & ROAD IMPROVEMENTS			
22,413.46					E ST00022	-20	-200	-0308-SJAPC		
					0308-60-400-19-02-580100-		Capital Prj.- Infrastructure			

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			
							CHECK	1024202	TOTAL:	22,413.46
1024203	08/21/2025	PRTD	141	DOWN	EQUIPMENT RENT	69399 499063	08/08/2025	20250386	082125	3,935.00
				Invoice: 499063		67603	SAND SEAL PROJECT - DOWNS EQUIPMENT			
				3,935.00						
				E ST00006 -50 -525 -		Capital Prj.- Other Imp.				
				0204-60-400-19-02-580300-						
							CHECK	1024203	TOTAL:	3,935.00
1024204	08/21/2025	PRTD	694	DP	TRADING	69242 0825002	08/04/2025		082125	1,104.00
				Invoice: 0825002		67450	New City Logo Pins for CC & CE Swag			
				815.50 0100-10-100-01-00-510802-		Community Promotion				
				288.50 0100-10-110-65-00-510802-		Community Promotion				
							CHECK	1024204	TOTAL:	1,104.00
1024205	08/21/2025	PRTD	1505	EARTH	MECHANICS INC	69508 67708	08/19/2025		082125	221.62
				Invoice: 67708		67708	UB 115985 720 COMMERCE DEPOSIT REFUND			
				221.62 5002-00-000-00-00-205300-		Customer Deposits				
							CHECK	1024205	TOTAL:	221.62
1024206	08/21/2025	PRTD	14458	EMTS	INC	69402 10207876	07/31/2025		082125	13,886.00
				Invoice: 10207876		67606	GOSSAMER/FLIGHT PARK LANDSCAPE - JULY 2025			
				13,886.00 0808-40-400-19-04-510110-		Landscaping Services				
						69404 10207994	07/31/2025		082125	650.00
				Invoice: 10207994		67608	WONDERFUL/TARGET DIST - MONTHLY MAINT - JULY 2025			
				650.00 0811-40-400-19-04-510110-		Landscaping Services				
						69406 10207183	06/02/2025		082125	1,800.00
				Invoice: 10207183		67610	GOSSAMER GROVE - REPAIR MAGNOLIAS TREES			
				1,800.00 0808-40-400-19-04-510110-		Landscaping Services				
							CHECK	1024206	TOTAL:	16,336.00
1024207	08/21/2025	PRTD	5903	FERGUSON	ENTERPRISES	69412 CM003133	08/05/2025		082125	-530.73
				Invoice: CM003133		67616	WATER - CREDIT - LF 3/4 CTS COMP X FLR			
				-530.73 5002-40-400-20-00-510200-		Repairs & Maintenance				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 0038856				69413	0038856		07/31/2025		082125	2,062.64
				67617						
				2,062.64	5002-40-400-20-00-510200-	WATER - B12 P W		BADGER ORION/MTR BX L/LID		
						Repairs & Maintenance				
						CHECK	1024207	TOTAL:		1,531.91
1024208	08/21/2025	PRTD	12171	FGL ENVIRONMENTAL	69414	545188A	08/05/2025		082125	147.00
					67618					
Invoice: 545188A				147.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM		Water Testing/Samples		
Invoice: 545414A				211.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM		Water Testing/Samples		
Invoice: 545415A				125.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM		Water Testing/Samples		
Invoice: 545416A				125.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM		Water Testing/Samples		
Invoice: 545417A				125.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM		Water Testing/Samples		
Invoice: 545418A				245.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM		Water Testing/Samples		
Invoice: 545019A				494.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM		Water Testing/Samples		
						CHECK	1024208	TOTAL:		1,472.00
1024209	08/21/2025	PRTD	11578	FRESNO, CITY OF	66999	20008286	03/27/2025		082125	623.00
					65296					
Invoice: 20008286				623.00	0100-20-200-14-00-510501-	POLICE-Perishable Skills Nousch		Training		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
						CHECK	1024209	TOTAL:	623.00
1024210	08/21/2025	PRTD	148 GHA TECHNOLOGIES INC	69506	1177884	08/18/2025		082125	47.22
Invoice: 1177884				67706		Additional Adobe Pro Licenses - PD & Econ.Dev			
				23.61	0100-10-125-06-00-510150-	Software Subscription			
				23.61	0100-20-200-14-00-510150-	Software Subscription			
				69576	1175937	08/08/2025		082125	3,477.77
Invoice: 1175937				67776		IT-GIS/ESRI Compatible Lenovo Thinkpad P16 Laptop			
				3,477.77	5103-50-500-29-00-510202-	Hardware & Tools			
						CHECK	1024210	TOTAL:	3,524.99
1024211	08/21/2025	PRTD	1508 GUTIERREZ, GABRIEL	69522	67722	08/20/2025		082125	57.97
Invoice: 67722				67722		UB 120154 244 EUCLID OVER PAYMENT			
				19.05	5002-00-000-00-00-100101-	AR - Utility Billing			
				25.93	5000-00-000-00-00-100101-	AR - Utility Billing			
				12.99	5001-00-000-00-00-100101-	AR - Utility Billing			
						CHECK	1024211	TOTAL:	57.97
1024212	08/21/2025	PRTD	859 HALL LETTER SHOP INC	69516	30582	06/04/2025	20250327	082125	1,909.80
Invoice: 30582				67716		WATER - 2024 ANNUAL WATER REPORT MAILING			
				1,909.80	5002-40-400-20-00-510103-	Postage & Freight			
						CHECK	1024212	TOTAL:	1,909.80
1024213	08/21/2025	PRTD	15464 HECTOR'S PLUMBING	68893	25-848	06/30/2025		082125	480.00
Invoice: 25-848				67115		WATER - 18849 SHAFTER AVE - REPAIR LEAK			
				480.00	5002-40-400-20-00-510200-	Repairs & Maintenance			
				68894	25-842	06/30/2025		082125	225.00
Invoice: 25-842				67116		PARKS - COMMUNITY - REPAIR TOILET FLUSH			
				225.00	0100-30-400-25-47-510205-	Building Repair & Maintenance			
				69471	25-943	08/06/2025		082125	735.00
Invoice: 25-943				67672		ALL PW'S - LOCKER ROOM - REPLACE 3 BATHROOM FAUCET			
				735.00	5100-50-405-28-20-510205-	Building Repair & Maintenance			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1024213	TOTAL:	1,440.00	
1024214	08/21/2025	PRTD	1444 HILLCREST SHEET META	69470	960027796	07/29/2025	18	082125		1,382.00
Invoice: 960027796				67671		REPAIR TO HVAC ON IT LERDO FIBER HUB				
				1,382.00	5100-50-405-28-70-510205-	Building Repair & Maintenance				
				69495	960028200	08/15/2025		082125		659.00
Invoice: 960028200				67696		VETERAN'S PARK - REPAIR HVAC				
				659.00	5100-50-405-28-71-510205-	Building Repair & Maintenance				
						CHECK	1024214	TOTAL:	2,041.00	
1024215	08/21/2025	PRTD	2 HITCHCOCK'S AUTO PAR	69473	425130	08/05/2025		082125		19.29
Invoice: 425130				67674		SHOP - 9V ALKALINE 2P				
				19.29	5101-50-400-24-00-510001-	Departmental Supplies				
				69476	425257	08/07/2025		082125		345.36
Invoice: 425257				67677		WATER #120 - CERAMIC PAD/BRAKE ROTOR				
				345.36	5002-40-400-20-00-510300-	Vehicle Operations				
				69477	425236	08/07/2025		082125		181.67
Invoice: 425236				67678		PARKS #416 - BATTERY				
				181.67	0100-30-400-25-00-510300-	Vehicle Operations				
				69479	425314	08/08/2025		082125		8.46
Invoice: 425314				67680		SHOP - 30 AMP CLAMPS/AMP ALLIGATOR				
				8.46	5101-50-400-24-00-510001-	Departmental Supplies				
				69481	425310	08/08/2025		082125		96.76
Invoice: 425310				67682		WATER - DPSKT ST-SAE/RAT FP TD 3/8DR 90T				
				96.76	5002-40-400-20-00-510300-	Vehicle Operations				
				69482	425407	08/11/2025		082125		191.32
Invoice: 425407				67683		WATER #323 - BATTERY				
				191.32	5002-40-400-20-00-510300-	Vehicle Operations				
				69484	425416	08/11/2025		082125		44.17
Invoice: 425416				67685		STREETS - HEX IMP				
				44.17	0100-40-400-19-02-510202-	Hardware & Tools				
				69487	425598	08/13/2025		082125		19.93

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 425598				67688		SHOP - SKT IMP 1/2DR	Hardware & Tools			
	19.93	5101-50-400-24-00-510202-		69488	425596	08/13/2025		082125		19.94
				67689						
Invoice: 425596				69489	425559	08/13/2025		082125		-9.65
	19.94	5101-50-400-24-00-510202-		67690						
Invoice: 425559				69490	425560	08/13/2025		082125		21.92
	-9.65	5002-40-400-20-00-510300-		67691						
Invoice: 425560				69491	425722	08/15/2025		082125		7.71
	21.92	5101-50-400-24-00-510300-		67692						
Invoice: 425722				69492	425723	08/15/2025		082125		36.62
	7.71	0100-30-400-25-00-510001-		67693						
Invoice: 425723				69493	425732	08/15/2025		082125		78.95
	36.62	0100-30-400-25-00-510001-		67694						
Invoice: 425732				69494	425842	08/18/2025		082125		76.64
	78.95	0100-30-400-25-00-510204-		67695						
Invoice: 425842				69496	425959	08/19/2025		082125		13.93
	76.64	0100-40-400-19-02-510204-		67697						
Invoice: 425959				69512	425313	08/08/2025		082125		-345.36
	13.93	5101-50-400-24-00-510001-		67712						
Invoice: 425313										
	-345.36	5002-40-400-20-00-510300-								
CHECK 1024215 TOTAL:										807.66

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL		DESC		
1024216	08/21/2025	PRTD	10148	INFOSEND INC	69458	291598		07/23/2025		082125	639.02
	Invoice: 291598				67661						
				639.02	0100-10-145-13-00-510104-					Shape our City Survey - Insert Advertising	
					69461	292443		07/31/2025		082125	299.92
	Invoice: 292443				67664						
				74.98	5000-40-400-21-00-510400-					DELINQUENT NOTICE PROCESSING	
				74.98	5001-40-400-22-00-510400-					Professional Services	
				149.96	5002-40-400-20-00-510400-					Professional Services	
									CHECK	1024216 TOTAL:	938.94
1024217	08/21/2025	PRTD	11353	INTERNATIONAL CODE C	69450	1002123309		08/13/2025	4	082125	72.93
	Invoice: 1002123309				67653						
				72.93	0100-10-405-26-00-510001-					ICC BOOKS - 2025	
										Departmental Supplies	
									CHECK	1024217 TOTAL:	72.93
1024218	08/21/2025	PRTD	11455	JAS PACIFIC	69327	BI 15111		08/08/2025	40	082125	18,693.00
	Invoice: BI 15111				67532						
				18,693.00	0100-10-405-26-00-510400-					JAS PACIFIC - PLAN CHECK AND INSPECTOR SERVICES	
										Professional Services	
									CHECK	1024218 TOTAL:	18,693.00
1024219	08/21/2025	PRTD	1366	JEFFRIES BROS., INC	69370	175921CT		07/31/2025		082125	14,506.33
	Invoice: 175921CT				67575						
				13,342.12	0100-20-200-14-00-510302-					FUEL CHARGES JULY 2025	
				1,164.21	0100-20-200-15-00-510302-					Vehicle Operations - Fuel	
					69498	176810		08/15/2025		082125	1,684.69
	Invoice: 176810				67699						
				1,684.69	5002-40-400-20-00-510001-					WATER - WHITE OIL 90	
										Departmental Supplies	
									CHECK	1024219 TOTAL:	16,191.02
1024220	08/21/2025	PRTD	1453	JTS MODULAR, INC.	69578	APPLICATION #1.		05/31/2025	20250397	082125	121,600.00
	Invoice: APPLICATION #1.				67778						
				121,600.00						SHAFTER POLICE DEPARTMENT SUB MODULAR PROJECT	
					E PD00001	-50	-525	-0308			
					0308-60-200-14-00-580200-					Capital Prj.- Buildings & Imp.	

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1024220	TOTAL:		121,600.00
1024221	08/21/2025	PRTD	757 JUAN MANUEL FLORES A	69390 6589 67595		07/31/2025		082125		2,000.00
Invoice: 6589				2,000.00	0100-30-400-25-00-510501-	PARKS - COMMERCIAL CLASS B TRAINING Training				
					69391 6590 67596	07/31/2025		082125		2,000.00
Invoice: 6590				2,000.00	0100-30-400-25-00-510501-	PARKS - COMMERCIAL CLASS B TRAINING Training				
						CHECK	1024221	TOTAL:		4,000.00
1024222	08/21/2025	PRTD	1502 KELLAR EQUIPMENT HOS	69499 1418 67700		07/23/2025		082125		3,344.23
Invoice: 1418				3,344.23	0100-40-400-19-02-510204-	STREETS #415 - EVAPORATOR ASSY/SEAL/DRIER Equipment Repair				
						CHECK	1024222	TOTAL:		3,344.23
1024223	08/21/2025	PRTD	231 KERN ASPHALT PAVING	69501 2053081-506 67702		07/31/2025	20250391	082125		6,975.00
Invoice: 2053081-506				6,975.00		2025 Sand Sealing Project - Kern Asphalt				
					E ST00006 -50 -525 -	Capital Prj.- Other Imp.				
					0204-60-400-19-02-580300-					
						CHECK	1024223	TOTAL:		6,975.00
1024224	08/21/2025	PRTD	228 KRAZAN & ASSOCIATES	69448 B631672-507 67651		07/31/2025	57	082125		11,992.50
Invoice: B631672-507				11,992.50		SANTA FE PAVING IMPROVEMENT PROJECT				
					E ST00035 -50 -515 -0200	Capital Prj.- Infrastructure				
					0200-60-400-19-02-580100-					
						CHECK	1024224	TOTAL:		11,992.50
1024225	08/21/2025	PRTD	457 LIBRARY SYSTEMS & SE	69454 INV003911 67657		08/14/2025		082125		1,970.39
Invoice: INV003911				1,970.39	0100-30-300-04-60-510015-	SLLC July Library Materials Books				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	1024225	TOTAL:	1,970.39	
1024226	08/21/2025	PRTD	379 FLORENTINO MACIAS JR	69503	488	08/08/2025		082125		1,000.00
Invoice: 488				67704		VETERAN'S HALL - AFTER EVENT CLEANING - JULY & AUG				
				1,000.00	0100-30-400-25-55-510109-	Janitorial Services				
						CHECK	1024226	TOTAL:	1,000.00	
1024227	08/21/2025	PRTD	1299 NEUTERING NOMAD INC.	69452	081625 Clinic	08/16/2025		082125		1,800.00
Invoice: 081625 Clinic				67655		Vaccination/Microchip Clinic				
				1,800.00	0100-00-000-00-00-205318-	Collection & Holding				
						CHECK	1024227	TOTAL:	1,800.00	
1024228	08/21/2025	PRTD	9992 O'REILLY AUTOMOTIVE	69542	2947-419070	08/11/2025		082125		47.70
Invoice: 2947-419070				67742		STREETS - EXTENSION/11PC SKT SET				
				47.70	0100-40-400-19-02-510202-	Hardware & Tools				
				69544	2947-419071	08/11/2025		082125		9.64
Invoice: 2947-419071				67744		SHOP - MAGNET TRAY				
				9.64	5101-50-400-24-00-510001-	Departmental Supplies				
				69545	2947-419352	08/13/2025		082125		9.65
Invoice: 2947-419352				67745		SHOP - GLASS CLNR				
				9.65	5101-50-400-24-00-510001-	Departmental Supplies				
				69546	2947-419351	08/13/2025		082125		69.65
Invoice: 2947-419351				67746		SHOP - SOCKET/LOCK PLIERS/WRENCH				
				69.65	5101-50-400-24-00-510202-	Hardware & Tools				
				69548	2947-419489	08/14/2025		082125		10.71
Invoice: 2947-419489				67748		SHOP - BREAK HANGER				
				10.71	5101-50-400-24-00-510001-	Departmental Supplies				
				69549	2947-419490	08/14/2025		082125		10.18
Invoice: 2947-419490				67749		SHOP - BRAKE TOOL				
				10.18	5101-50-400-24-00-510202-	Hardware & Tools				
						CHECK	1024228	TOTAL:	157.53	

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			
1024229	08/21/2025	PRTD	14271 OILDALE MUTUAL WATER	69525	NOINV - 07.31.2025	08/01/2025		082125	726.25	
Invoice: NOINV - 07.31.2025				67725		WATER - ACCT #028944 - 3210	HICKORY PARK WAY			
				726.25	0808-40-400-19-04-510704-	Water				
				69526	NOINV - 07.30.2025	08/01/2025		082125	597.85	
Invoice: NOINV - 07.30.2025				67726		WATER - ACCT #028567 - 3410	GOSSAMER/COTTON			
				597.85	0808-40-400-19-04-510704-	Water				
				69527	NOINV - 07.29.2025	08/01/2025		082125	409.45	
Invoice: NOINV - 07.29.2025				67727		WATER - ACCT #027676 - 3580	COMMUNITY DR - LANDSC			
				409.45	0808-40-400-19-04-510704-	Water				
				69528	NOINV - 07.28.2025	08/01/2025		082125	34.30	
Invoice: NOINV - 07.28.2025				67728		WATER - ACCT #022110 - 3801	GREEN OAKS WAY			
				34.30	0808-40-400-19-04-510704-	Water				
				69529	NOINV - 07.27.2025	08/01/2025		082125	765.85	
Invoice: NOINV - 07.27.2025				67729		WATER - ACCT #027652 - 9600	AMBERDALE WAY (PARK)			
				765.85	0808-40-400-19-04-510704-	Water				
				69530	NOINV - 07.26.2025	08/01/2025		082125	382.55	
Invoice: NOINV - 07.26.2025				67730		WATER - ACCT #028745 - 3701	GREENWAY RANCH LN			
				382.55	0808-40-400-19-04-510704-	Water				
				69531	NOINV - 07.25.2025	08/01/2025		082125	988.55	
Invoice: NOINV - 07.25.2025				67731		WATER - ACCT #022109 - 3801	GREEN OAKS WAY - LANDS			
				988.55	0808-40-400-19-04-510704-	Water				
				69532	NOINV - 07.24.2025	08/01/2025		082125	76.65	
Invoice: NOINV - 07.24.2025				67732		WATER - ACCT #027677 - 9630	COBBLE CREEK DR			
				76.65	0808-40-400-19-04-510704-	Water				
				69533	NOINV - 07.23.2025	08/01/2025		082125	815.75	
Invoice: NOINV - 07.23.2025				67733		WATER - ACCT #028320 - 3411	COMMUNITY DR - LNDSCP			
				815.75	0808-40-400-19-04-510704-	Water				
				69534	NOINV - 07.22.2025	08/01/2025		082125	1,997.25	
Invoice: NOINV - 07.22.2025				67734		WATER - ACCT #029756 - 3590	SOARING HEIGHTS WAY			
				1,997.25	0808-40-400-19-04-510704-	Water				
				69535	NOINV - 07.21.2025	08/01/2025		082125	79.80	

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: NOINV - 07.21.2025				67735					
	79.80	0808-40-400-19-04-510704-				WATER - ACCT #029381 - 3210	HICKORY PARK WAY		
						Water			
Invoice: NOINV - 07.20.2025				69536 67736	NOINV - 07.20.2025	08/01/2025		082125	357.35
	357.35	0808-40-400-19-04-510704-				WATER - ACCT #022388 - 9451	COBBLE CREEK DR		
						Water			
Invoice: NOINV - 07.19.2025				69537 67737	NOINV - 07.19.2025	08/01/2025		082125	363.35
	363.35	0808-40-400-19-04-510704-				WATER - ACCT #026635 - 9005	COBBLE CREEK DR		
						Water			
Invoice: NOINV - 07.18.2025				69538 67738	NOINV - 07.18.2025	08/01/2025		082125	743.75
	743.75	0808-40-400-19-04-510704-				WATER - ACCT #022325 - 3960	GOSSAMER GRV - LANDSC		
						Water			
Invoice: NOINV - 07.17.2025				69539 67739	NOINV - 07.17.2025	08/01/2025		082125	560.15
	560.15	0808-40-400-19-04-510704-				WATER - ACCT #022387 - 3851	COMMUNITY DR - LANDSC		
						Water			
Invoice: NOINV - 07.16.2025				69540 67740	NOINV - 07.16.2025	08/01/2025		082125	168.95
	168.95	0808-40-400-19-04-510704-				WATER - ACCT #022326 - 3960	GOSSAMER GRV - LNDSC		
						Water			
Invoice: NOINV - 07.15.2025				69541 67741	NOINV - 07.15.2025	08/01/2025		082125	141.60
	141.60	0808-40-400-19-04-510704-				WATER - ACCT #016937 - 9350	7TH STANDARD-LANDCS		
						Water			
CHECK 1024229 TOTAL:									9,209.40
1024230	08/21/2025	PRTD	4	PACIFIC GAS & ELECTR	69334 67539	7309037098-9 JULY B	07/31/2025	082125	7,683.38
Invoice: 7309037098-9 JULY B						ELECTRICAL CHARGES			
	7,683.38	5002-40-400-20-00-510707-				Power			
Invoice: 8407410335-3 JUL25 B				69335 67540	8407410335-3 JUL25 B	07/31/2025		082125	247.60
	247.60	5000-40-400-21-00-510707-				ELECTRICAL CHARGES			
						Power			
Invoice: 2067807917-7 JUL 25B				69336 67541	2067807917-7 JUL 25B	07/31/2025		082125	37.68
	37.68	5000-40-400-21-00-510707-				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

				Cash10755				
				VOUCHER	INVOICE	INV DATE	PO	WARRANT
				DOCUMENT	INVOICE DTL	DESC		NET
				69339 67544	2974410365-5	JUL 25B 07/31/2025		082125 1,210.87
Invoice: 2974410365-5 JUL 25B								
1,210.87 5000-40-400-21-00-510707-						ELECTRICAL CHARGES		
						Power		
				69340 67545	2130406998-8	JUL 25B 07/31/2025		082125 209.82
Invoice: 2130406998-8 JUL 25B								
56.67 0100-20-200-14-00-510707-						ELECTRICAL CHARGES		
6.82 0100-20-200-15-00-510707-						Power		
11.35 0100-40-400-18-00-510707-						Power		
12.19 0810-40-400-19-04-510707-						Power		
31.47 0811-40-400-19-04-510707-						Power		
31.07 5001-40-400-22-00-510707-						Power		
20.54 5002-40-400-20-00-510707-						Power		
11.35 5003-40-140-12-00-510707-						Power		
5.67 5101-50-400-24-00-510707-						Power		
22.69 5100-50-405-28-17-510707-						Power		
				69341 67546	9859576522-7	JUL 25B 07/31/2025		082125 43,392.90
Invoice: 9859576522-7 JUL 25B								
43,392.90 5002-40-400-20-00-510707-						ELECTRICAL CHARGES		
						Power		
				69342 67547	0393879868-7	JUL 25B 07/31/2025		082125 131.75
Invoice: 0393879868-7 JUL 25B								
131.75 0808-40-400-19-04-510707-						ELECTRICAL CHARGES		
						Power		
				69343 67548	3721727914-2	JUL 25B 07/31/2025		082125 18.45
Invoice: 3721727914-2 JUL 25B								
18.45 0808-40-400-19-04-510707-						ELECTRICAL CHARGES		
						Power		
				69344 67549	5392055245-1	JUL 25B 07/31/2025		082125 13.01
Invoice: 5392055245-1 JUL 25B								
13.01 0808-40-400-19-04-510707-						ELECTRICAL CHARGES		
						Power		
				69345 67550	0007164861-2	JUL 25B 07/31/2025		082125 422.32
Invoice: 0007164861-2 JUL 25B								
270.99 0100-10-125-06-00-510707-						ELECTRICAL CHARGES		
151.33 5000-40-400-21-00-510707-						Power		
						Power		
				69346 67551	2896530918-1	JUL 25B 07/31/2025		082125 9.53
Invoice: 2896530918-1 JUL 25B								
9.53 0808-40-400-19-04-510707-						ELECTRICAL CHARGES		
						Power		
				69347 67552	4719291705-3	JUL 25B 07/31/2025		082125 328.97

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: 4719291705-3 JUL 25B				328.97	5000-40-400-21-00-510707-	ELECTRICAL CHARGES				
						Power				
				69348	1430578397-0 JUL 25B	07/31/2025			082125	3,870.07
				67553						
Invoice: 1430578397-0 JUL 25B				3,870.07	5002-40-400-20-00-510707-	ELECTRICAL CHARGES				
						Power				
				69349	4006021273-1 JUL 25B	07/31/2025			082125	16,431.62
				67554						
Invoice: 4006021273-1 JUL 25B				16,431.62	5002-40-400-20-00-510707-	ELECTRICAL CHARGES				
						Power				
				69350	6814552050-5 JUL 25B	07/31/2025			082125	22.22
				67555						
Invoice: 6814552050-5 JUL 25B				22.22	0808-40-400-19-04-510707-	ELECTRICAL CHARGES				
						Power				
				69351	0640468929-8 JUL 25B	07/31/2025			082125	22.32
				67556						
Invoice: 0640468929-8 JUL 25B				22.32	0808-40-400-19-04-510707-	ELECTRICAL CHARGES				
						Power				
				69353	7067809683-8 JUL 25B	07/31/2025			082125	10,014.13
				67558						
Invoice: 7067809683-8 JUL 25B				10,014.13	5100-50-405-28-17-510707-	ELECTRICAL CHARGES				
						Power				
				69355	6808476934-5 JUL 25B	07/31/2025			082125	1,011.47
				67560						
Invoice: 6808476934-5 JUL 25B				1,011.47	5002-40-400-20-00-510707-	ELECTRICAL CHARGES				
						Power				
				69356	3668776705-7 JUL 25B	07/31/2025			082125	10,648.64
				67561						
Invoice: 3668776705-7 JUL 25B				10,648.64	5002-40-400-20-00-510707-	ELECTRICAL CHARGES				
						Power				
				69357	2644018719-8 JUL 25B	07/31/2025			082125	58.62
				67562						
Invoice: 2644018719-8 JUL 25B				58.62	0100-40-400-19-04-510707-	ELECTRICAL CHARGES				
						Power				
				69358	1110247266-6 JUL 25B	07/31/2025			082125	77.93
				67563						
Invoice: 1110247266-6 JUL 25B				77.93	0100-40-400-19-04-510707-	ELECTRICAL CHARGES				
						Power				
				69360	1906024164-3 JUL 25B	07/31/2025			082125	570.29
				67565						
Invoice: 1906024164-3 JUL 25B				570.29	5000-40-400-21-00-510707-	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			
				69361 67566	1098600677-2	JUL 25B 07/31/2025		082125	198.20
Invoice: 1098600677-2 JUL 25B				198.20	0808-40-400-19-04-510707-	ELECTRICAL CHARGES Power			
				69375 67580	2633336175-1	JUL 25B 07/31/2025		082125	14.29
Invoice: 2633336175-1 JUL 25B				14.29	0811-40-400-19-04-510707-	ELECTRICAL CHARGES Power			
				69474 67675	2673746008-4	AUG 25 08/14/2025		082125	9.53
Invoice: 2673746008-4 AUG 25				9.53	0100-20-200-14-00-510707-	ELECTRICAL CHARGES Power			
				69475 67676	1133277328-9	AUG 25 08/14/2025		082125	8.95
Invoice: 1133277328-9 AUG 25				8.95	0100-20-200-15-00-510707-	ELECTRICAL CHARGES Power			
				69478 67679	2533157342-5	AUG 25 08/13/2025		082125	56.71
Invoice: 2533157342-5 AUG 25				56.71	0100-30-400-25-36-510707-	ELECTRICAL CHARGES Power			
				69480 67681	5997224598-5	AUG 25 08/13/2025		082125	55.01
Invoice: 5997224598-5 AUG 25				55.01	0812-40-400-19-04-510707-	ELECTRICAL CHARGES Power			
				69483 67684	9331257574-4	AUG 25 08/13/2025		082125	32,808.84
Invoice: 9331257574-4 AUG 25				32,808.84	5002-40-400-20-00-510707-	ELECTRICAL CHARGES Power			
				69485 67686	5731810588-9	AUG 25 08/13/2025		082125	3,160.59
Invoice: 5731810588-9 AUG 25				3,160.59	0100-30-400-25-52-510707-	ELECTRICAL CHARGES Power			
				69486 67687	3350042950-2	AUG 25 08/13/2025		082125	54.76
Invoice: 3350042950-2 AUG 25				54.76	0814-40-400-19-04-510707-	ELECTRICAL CHARGES Power			
								CHECK 1024230 TOTAL:	132,800.47
1024231 08/21/2025 PRD				217	PUBLIC WORKS - COUNT 69511 67711	NOINV - 08.08.2025 08/08/2025		082125	19.51
Invoice: NOINV - 08.08.2025				LANDFILLS CHARGES - JULY 2025					

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	
				19.51	5001-40-400-22-00-510114-			Contract Services	
							CHECK	1024231 TOTAL:	19.51
1024232	08/21/2025	PRTD	1622	QUILL CORPORATION	69445 44999845 67648	07/22/2025		082125	423.65
	Invoice: 44999845			423.65	0100-10-140-10-00-510000-			office supplies	
								Office Supplies	
					69446 45237525 67649	08/08/2025		082125	17.58
	Invoice: 45237525			17.58	0100-10-140-10-00-510000-			office supplies	
								Office Supplies	
					69447 45251728 67650	08/08/2025		082125	207.42
	Invoice: 45251728			207.42	0100-10-140-10-00-510000-			office supplies	
								Office Supplies	
							CHECK	1024232 TOTAL:	648.65
1024233	08/21/2025	PRTD	1499	RAMON GUDINO ALVARAD	69364 135NOINV08132025 67569	08/06/2025		082125	100.00
	Invoice: 135NOINV08132025			100.00	0100-30-400-25-00-510400-			Reimbursement for DOT Physical Professional Services	
							CHECK	1024233 TOTAL:	100.00
1024234	08/21/2025	PRTD	991	RAVI PUDIPEDDI	69363 Boot/Jacket 24/25 67568	06/30/2025		082125	300.00
	Invoice: Boot/Jacket 24/25			150.00	0100-40-400-18-00-500502-			Reimbursement: Boots/Jacket FY 24/25	
				60.00	0100-40-400-19-02-500502-			Uniform & Equipment Allowance	
				30.00	0100-10-125-06-00-500502-			Uniform & Equipment Allowance	
				30.00	5002-40-400-20-00-500502-			Uniform & Equipment Allowance	
				30.00	5000-40-400-21-00-500502-			Uniform & Equipment Allowance	
							CHECK	1024234 TOTAL:	300.00
1024235	08/21/2025	PRTD	292	RODNEY BECKER	69366 AUGUST 2025 67571	08/01/2025		082125	200.00
	Invoice: AUGUST 2025			200.00	0100-30-300-75-51-510600-			PARKING LOT LEAST PAYMENT Rents & Leases	
							CHECK	1024235 TOTAL:	200.00

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
1024236	08/21/2025	PRTD	264	RICHARD SALAZAR JR	69384 2025-5038 67589		08/12/2025		082125	570.00
Invoice: 2025-5038				570.00	5003-40-140-12-00-510200-	Container Yard Trailer Move		Repairs & Maintenance		
						CHECK	1024236	TOTAL:		570.00
1024237	08/21/2025	PRTD	14509	SHAFTER WASCO PUBLIS	69551 3849 67751		08/14/2025		082125	86.28
Invoice: 3849				86.28	0100-10-145-13-00-510104-	Ordinance 769 Summary: Zone Code Amendment 25-22		Advertising		
					69552 3850 67752		08/14/2025		082125	91.35
Invoice: 3850				91.35	0100-10-120-05-00-510104-	Ord 770 Summary: CC Governance Norms & Protocols		Advertising		
						CHECK	1024237	TOTAL:		177.63
1024238	08/21/2025	PRTD	1493	SKYWAY APTS	69197 67409 67409		06/30/2025		082125	15,945.64
Invoice: 67409				15,391.24	5002-00-000-00-00-100101-	UB 104367 500 STATE OVER PAYMENT		AR - Utility Billing		
				554.40	5001-00-000-00-00-100101-			AR - Utility Billing		
						CHECK	1024238	TOTAL:		15,945.64
1024239	08/21/2025	PRTD	14779	STANDARD PLUMBING SU	69421 ZBK321 67625		08/04/2025		082125	60.99
Invoice: ZBK321				60.99	0100-40-400-19-02-510110-	STREETS - LERDO - COUPLING/MALE ADAPTOR/ASSORT		Landscaping Services		
					69422 ZBJ466 67626		08/04/2025		082125	106.76
Invoice: ZBJ466				22.07	5002-40-400-20-00-510202-	WATER - TAMPER/PROPANE/NOZZLE/HOSE/BIT SET		Hardware & Tools		
				84.69	5002-40-400-20-00-510001-			Departmental Supplies		
					69423 ZBJ038 67627		08/04/2025		082125	8.55
Invoice: ZBJ038				8.55	5101-50-400-24-00-510001-	SHOP - NAIL GALV/HM IND ASSORT		Departmental Supplies		
					69427 ZBHX41 67631		08/04/2025		082125	32.16
Invoice: ZBHX41				32.16	0100-40-400-19-02-510202-	STREETS - ACE SHVL SQR-PT LONG-HND		Hardware & Tools		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				69428 67632	ZBM442		08/05/2025		082125	84.64
Invoice: ZBM442	84.64	5002-40-400-20-00-510200-				WATER - PLIERS	HEX/MIPXS/GALV NIPPLE/BUSHING/CPLG			
							Repairs & Maintenance			
				69429 67633	ZBQ221		08/06/2025		082125	204.74
Invoice: ZBQ221	204.74	0100-30-400-25-00-510200-				ALL PARKS - SHVL	SQR PNT/KEY/TRUFUEL			
							Repairs & Maintenance			
				69430 67634	ZBQZ88		08/06/2025		082125	50.40
Invoice: ZBQZ88	50.40	0100-40-400-19-02-510001-				STREETS - ACE	POSTHOLE DIGGER FG48			
							Departmental Supplies			
				69431 67635	ZBQJ21		08/06/2025		082125	53.61
Invoice: ZBQJ21	53.61	0100-40-400-19-02-510202-				STREETS - HAMMER	SLEDGE 10# FG HDL			
							Hardware & Tools			
				69432 67636	ZBT147		08/07/2025		082125	138.28
Invoice: ZBT147	96.51	5002-40-400-20-00-510202-				WATER - RAID/OFFSET	PIPE WRENCH/HORNET KILLER			
	41.77	5002-40-400-20-00-510001-					Hardware & Tools			
							Departmental Supplies			
				69433 67637	ZBV894		08/07/2025		082125	10.29
Invoice: ZBV894	10.29	0100-40-400-19-02-510001-				STREETS - GARDEN	KNEELER AVE BLK			
							Departmental Supplies			
				69434 67638	ZBVP41		08/07/2025		082125	51.63
Invoice: ZBVP41	51.63	5002-40-400-20-00-510200-				WATER - 2: GAL	ST ELL/TRANTEX TAPE/SEAL TAPE/BRAID			
							Repairs & Maintenance			
				69435 67639	ZBWQ70		08/08/2025		082125	30.64
Invoice: ZBWQ70	30.64	5002-40-400-20-00-510001-				WATER - CM EXT	BAR/USBA-USBC CABLE			
							Departmental Supplies			
				69436 67640	ZCD686		08/11/2025		082125	19.27
Invoice: ZCD686	19.27	5101-50-400-24-00-510001-				SHOP - CERAMIC	DISC/HD BLOCK			
							Departmental Supplies			
				69437 67641	ZCH715		08/12/2025		082125	15.00
Invoice: ZCH715	15.00	0100-30-400-25-37-510200-				PARKS - STRINGHAM - CMNT	PVCRD HOT LOVOC			
							Repairs & Maintenance			
				69438	ZCG412		08/12/2025		082125	10.71

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: ZCG412				67642						
	10.71	0100-30-400-25-32-510001-		69439	ZCKV60					
				67643			08/13/2025		082125	5.89
Invoice: ZCKV60				5.89	5100-50-405-28-17-510205-					
				69440	ZCKY05		08/13/2025		082125	11.03
				67644						
Invoice: ZCKY05				11.03	5100-50-405-28-17-510205-					
				69441	ZCRJ74		08/15/2025		082125	21.44
				67645						
Invoice: ZCRJ74				21.44	5101-50-400-24-00-510202-					
				69442	ZCRB00		08/15/2025		082125	11.92
				67646						
Invoice: ZCRB00				11.92	0806-40-400-19-04-510200-					
				69443	ZCV930		08/17/2025		082125	60.39
				67647						
Invoice: ZCV930				32.53	0100-30-400-25-55-510205-					
	27.86	5002-40-400-20-00-510200-								
							CHECK	1024239	TOTAL:	988.34
1024240	08/21/2025	PRTD	6132	SUN COUNTRY FLOWERS	69424	73446077	07/22/2025		082125	96.53
					67628					
Invoice: 73446077				96.53	0100-10-100-01-00-510802-					
				69426	73446057		07/11/2025		082125	75.08
				67629						
Invoice: 73446057				75.08	0100-10-100-01-00-510802-					
							CHECK	1024240	TOTAL:	171.61
1024241	08/21/2025	PRTD	1337	SUPERIOR AG & AUTO I	69408	3518	07/07/2025		082125	106.12
					67612					
Invoice: 3518				106.12	5003-40-140-12-00-510300-					
				69409	3585		07/24/2025		082125	47.82

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-
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CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC					
Invoice: 3585					67613						
				47.82	5003-40-140-12-00-510300-	TRANSIT PITCH CONNECTOR KIT					
						Vehicle Operations					
Invoice: 3647					69410 3647		08/04/2025		082125	40.30	
					67614						
				40.30	5003-40-140-12-00-510300-	TRANSIT TRUCK LITE AMBER LED LAMP					
						Vehicle Operations					
							CHECK	1024241	TOTAL:	194.24	
1024242	08/21/2025	PRTD	298	TAG/AMS, INC	69509 4611		08/08/2025		082125	155.00	
					67709						
Invoice: 4611											
				60.00	0100-40-400-19-02-510400-	Random DOT Testing PW					
				76.00	5002-40-400-20-00-510400-	Professional Services					
				19.00	5000-40-400-21-00-510400-	Professional Services					
						Professional Services					
							CHECK	1024242	TOTAL:	155.00	
1024243	08/21/2025	PRTD	1504	TORRES, LEONIDES	69507 67707		08/19/2025		082125	32.89	
					67707						
Invoice: 67707											
				32.89	5002-00-000-00-00-205300-	UB 112070 186 ORANGE DEPOSIT REFUND					
						Customer Deposits					
							CHECK	1024243	TOTAL:	32.89	
1024244	08/21/2025	PRTD	792	WEST COAST DT SOLUTI	69457 2079		08/18/2025 56		082125	1,250.00	
					67660						
Invoice: 2079											
				1,250.00	5103-50-500-29-00-510400-	EOC Equipment Inventory / ewaste Pickup					
						Professional Services					
							CHECK	1024244	TOTAL:	1,250.00	
					NUMBER OF CHECKS	64	*** CASH ACCOUNT TOTAL ***				733,513.60
							COUNT	AMOUNT			
					TOTAL PRINTED CHECKS		55	521,170.62			
					TOTAL WIRE TRANSFERS		2	4,550.00			
					TOTAL EFT'S		7	207,792.98			
					*** GRAND TOTAL ***				733,513.60		

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	2	373										
APP	5002-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		148,578.28	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			08/21/2025	082125	082125			Cash: Mission Bank Acct#10755			733,513.60
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		197,079.60	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		109,660.26	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		1,067.62	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		295.29	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0310-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		40,818.20	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		287.73	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		2,844.57	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		4,995.88	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		13,020.26	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		25,525.21	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0204-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		32,505.10	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		144,013.46	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		695.76	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		11,992.50	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		12.19	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		55.01	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0814-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		54.76	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0806-00-000-00-00-205000-			08/21/2025	082125	082125			Accts Payable		11.92	
									AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											733,513.60	733,513.60
APP	0000-00-000-00-00-209038-			08/21/2025	082125	082125			Due To 5002 - Water Operat		148,578.28	
APP	5002-00-000-00-00-109000-								Due From Funds - Cash Pool			148,578.28

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 0000-00-000-00-00-209001-	08/21/2025	082125	082125			Due To 0100 - Gen Fund		197,079.60	
APP 0100-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			197,079.60
APP 0000-00-000-00-00-209037-	08/21/2025	082125	082125			Due To 5001 - Refuse Operat		109,660.26	
APP 5001-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			109,660.26
APP 0000-00-000-00-00-209039-	08/21/2025	082125	082125			Due To 5003 - Transit Operat		1,067.62	
APP 5003-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			1,067.62
APP 0000-00-000-00-00-209047-	08/21/2025	082125	082125			Due To 5101 - Vehicle Maint		295.29	
APP 5101-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			295.29
APP 0000-00-000-00-00-209310-	08/21/2025	082125	082125			Due To 0310 - Public Safety		40,818.20	
APP 0310-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			40,818.20
APP 0000-00-000-00-00-209040-	08/21/2025	082125	082125			Due To 5004 - Telecom Operat		287.73	
APP 5004-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			287.73
APP 0000-00-000-00-00-209036-	08/21/2025	082125	082125			Due To 5000 - Wastewtr Operat		2,844.57	
APP 5000-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			2,844.57
APP 0000-00-000-00-00-209049-	08/21/2025	082125	082125			Due To 5103 - Info Tech		4,995.88	
APP 5103-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			4,995.88
APP 0000-00-000-00-00-209046-	08/21/2025	082125	082125			Due To 5100 - Facility Maint		13,020.26	
APP 5100-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			13,020.26
APP 0000-00-000-00-00-209032-	08/21/2025	082125	082125			Due To 0808 - LLMD - 001-2015		25,525.21	
APP 0808-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			25,525.21
APP 0000-00-000-00-00-209006-	08/21/2025	082125	082125			Due To 0204 - TDA - Streets		32,505.10	
APP 0204-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			32,505.10
APP 0000-00-000-00-00-209060-	08/21/2025	082125	082125			Due To 0308 - Street Projects		144,013.46	
APP 0308-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			144,013.46

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0000-00-000-00-00-209035-	08/21/2025	082125	082125			Due To 0811 - LLMD - 001-2009		695.76	
APP 0811-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			695.76
APP 0000-00-000-00-00-209002-	08/21/2025	082125	082125			Due To 0200 - Federal Grant		11,992.50	
APP 0200-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			11,992.50
APP 0000-00-000-00-00-209034-	08/21/2025	082125	082125			Due To 0810 - LLMD - 001-1998		12.19	
APP 0810-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			12.19
APP 0000-00-000-00-00-209055-	08/21/2025	082125	082125			Due To 0812 - DTLL1-2021		55.01	
APP 0812-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			55.01
APP 0000-00-000-00-00-209057-	08/21/2025	082125	082125			Due To 0813 - DTLL1-2022		54.76	
APP 0814-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			54.76
APP 0000-00-000-00-00-209030-	08/21/2025	082125	082125			Due To 0806 - LLMD - 001-2007		11.92	
APP 0806-00-000-00-00-109000-	08/21/2025	082125	082125			Due From Funds - Cash Pool			11.92
SYSTEM GENERATED ENTRIES TOTAL								733,513.60	733,513.60
JOURNAL 2026/02/373 TOTAL								1,467,027.20	1,467,027.20

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	2	373	08/21/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		733,513.60
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	197,079.60	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	11,992.50	
	0000-00-000-00-00-209006-					Due To 0204 - TDA - Streets	32,505.10	
	0000-00-000-00-00-209030-					Due To 0806 - LLMD - 001-2007	11.92	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	25,525.21	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	12.19	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	695.76	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	2,844.57	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	109,660.26	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	148,578.28	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	1,067.62	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	287.73	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	13,020.26	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	295.29	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	4,995.88	
	0000-00-000-00-00-209055-					Due To 0812 - DTL1-2021	55.01	
	0000-00-000-00-00-209057-					Due To 0813 - DTL1-2022	54.76	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	144,013.46	
	0000-00-000-00-00-209310-					Due To 0310 - Public Safety	40,818.20	
						FUND TOTAL	733,513.60	733,513.60
0100	General Fund	2026	2	373	08/21/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		197,079.60
	0100-00-000-00-00-205000-					Accts Payable	197,079.60	
						FUND TOTAL	197,079.60	197,079.60
0200	Federal Grant	2026	2	373	08/21/2025			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		11,992.50
	0200-00-000-00-00-205000-					Accts Payable	11,992.50	
						FUND TOTAL	11,992.50	11,992.50
0204	Tran. Dev. Act - Streets	2026	2	373	08/21/2025			
	0204-00-000-00-00-109000-					Due From Funds - Cash Pool		32,505.10
	0204-00-000-00-00-205000-					Accts Payable	32,505.10	
						FUND TOTAL	32,505.10	32,505.10
0308	State Grants Projects	2026	2	373	08/21/2025			
	0308-00-000-00-00-109000-					Due From Funds - Cash Pool		144,013.46
	0308-00-000-00-00-205000-					Accts Payable	144,013.46	
						FUND TOTAL	144,013.46	144,013.46
0310	Public Safety Impact Fees	2026	2	373	08/21/2025			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
0310-00-000-00-00-109000-						Due From Funds - Cash Pool		40,818.20
0310-00-000-00-00-205000-						Accts Payable	40,818.20	
						FUND TOTAL	40,818.20	40,818.20
0806 LLMD - 001-2007	2026	2	373	08/21/2025				
0806-00-000-00-00-109000-						Due From Funds - Cash Pool		11.92
0806-00-000-00-00-205000-						Accts Payable	11.92	
						FUND TOTAL	11.92	11.92
0808 LLMD - 001-2015	2026	2	373	08/21/2025				
0808-00-000-00-00-109000-						Due From Funds - Cash Pool		25,525.21
0808-00-000-00-00-205000-						Accts Payable	25,525.21	
						FUND TOTAL	25,525.21	25,525.21
0810 LLMD - 001-1998	2026	2	373	08/21/2025				
0810-00-000-00-00-109000-						Due From Funds - Cash Pool		12.19
0810-00-000-00-00-205000-						Accts Payable	12.19	
						FUND TOTAL	12.19	12.19
0811 LLMD - 001-2009	2026	2	373	08/21/2025				
0811-00-000-00-00-109000-						Due From Funds - Cash Pool		695.76
0811-00-000-00-00-205000-						Accts Payable	695.76	
						FUND TOTAL	695.76	695.76
0812 LLMD - 001-2021	2026	2	373	08/21/2025				
0812-00-000-00-00-109000-						Due From Funds - Cash Pool		55.01
0812-00-000-00-00-205000-						Accts Payable	55.01	
						FUND TOTAL	55.01	55.01
0814 LLMD - 001-2022	2026	2	373	08/21/2025				
0814-00-000-00-00-109000-						Due From Funds - Cash Pool		54.76
0814-00-000-00-00-205000-						Accts Payable	54.76	
						FUND TOTAL	54.76	54.76
5000 wastewater operations	2026	2	373	08/21/2025				
5000-00-000-00-00-109000-						Due From Funds - Cash Pool		2,844.57
5000-00-000-00-00-205000-						Accts Payable	2,844.57	
						FUND TOTAL	2,844.57	2,844.57
5001 Refuse operations	2026	2	373	08/21/2025				
5001-00-000-00-00-109000-						Due From Funds - Cash Pool		109,660.26

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	5001-00-000-00-00-205000-						Accts Payable	109,660.26	
							FUND TOTAL	109,660.26	109,660.26
5002	Water Operations	2026	2	373		08/21/2025			
	5002-00-000-00-00-109000-						Due From Funds - Cash Pool		148,578.28
	5002-00-000-00-00-205000-						Accts Payable	148,578.28	
							FUND TOTAL	148,578.28	148,578.28
5003	Transit Operations	2026	2	373		08/21/2025			
	5003-00-000-00-00-109000-						Due From Funds - Cash Pool		1,067.62
	5003-00-000-00-00-205000-						Accts Payable	1,067.62	
							FUND TOTAL	1,067.62	1,067.62
5004	Telecommunications Operations	2026	2	373		08/21/2025			
	5004-00-000-00-00-109000-						Due From Funds - Cash Pool		287.73
	5004-00-000-00-00-205000-						Accts Payable	287.73	
							FUND TOTAL	287.73	287.73
5100	Facility Maintenance	2026	2	373		08/21/2025			
	5100-00-000-00-00-109000-						Due From Funds - Cash Pool		13,020.26
	5100-00-000-00-00-205000-						Accts Payable	13,020.26	
							FUND TOTAL	13,020.26	13,020.26
5101	Vehicle Maintenance	2026	2	373		08/21/2025			
	5101-00-000-00-00-109000-						Due From Funds - Cash Pool		295.29
	5101-00-000-00-00-205000-						Accts Payable	295.29	
							FUND TOTAL	295.29	295.29
5103	Information Technology	2026	2	373		08/21/2025			
	5103-00-000-00-00-109000-						Due From Funds - Cash Pool		4,995.88
	5103-00-000-00-00-205000-						Accts Payable	4,995.88	
							FUND TOTAL	4,995.88	4,995.88

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	733,513.60	
0100 General Fund		197,079.60
0200 Federal Grant		11,992.50
0204 Tran. Dev. Act - Streets		32,505.10
0308 State Grants Projects		144,013.46
0310 Public Safety Impact Fees		40,818.20
0806 LLMD - 001-2007		11.92
0808 LLMD - 001-2015		25,525.21
0810 LLMD - 001-1998		12.19
0811 LLMD - 001-2009		695.76
0812 LLMD - 001-2021		55.01
0814 LLMD - 001-2022		54.76
5000 Wastewater Operations		2,844.57
5001 Refuse Operations		109,660.26
5002 Water Operations		148,578.28
5003 Transit Operations		1,067.62
5004 Telecommunications Operations		287.73
5100 Facility Maintenance		13,020.26
5101 Vehicle Maintenance		295.29
5103 Information Technology		4,995.88
TOTAL	733,513.60	733,513.60

** 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		
172	08/27/2025	EFT	14359	BUSINESS SOLVER	69569 MED 09/25 67769	08/22/2025	082725	211,373.00	
Invoice: MED 09/25				203,979.50	0100-00-000-00-00-205132-	warrant 082225 SEPT 2025 PREMIUMS			
				382.50	0100-10-140-10-00-500800-CHNGS	Health Insurance Payable			
				804.00	0100-10-110-03-00-500700-	Health Insurance			
				2,228.00	0100-20-200-14-00-500700-	OPEB - Health Insurance			
				1,968.00	0100-10-140-10-00-500800-	OPEB - Health Insurance			
				60.33	5002-40-400-20-00-500700-	Health Insurance			
				60.33	5000-40-400-21-00-500700-	OPEB - Health Insurance			
				1,407.70	0100-40-400-19-02-500700-	OPEB - Health Insurance			
				80.44	5006-40-400-23-00-500700-	OPEB - Health Insurance			
				402.20	0100-30-400-25-00-500700-	OPEB - Health Insurance			
				CHECK				172 TOTAL:	211,373.00
173	08/27/2025	EFT	876	FIRE RISK MANAGEMENT	69564 DENTAL/VISION 09/25 67764	08/22/2025	082725	15,575.18	
Invoice: DENTAL/VISION 09/25				12,197.48	0100-00-000-00-00-205133-	warrant 082225 SEPT 2025 PREMIUMS			
				-96.86	0100-10-140-10-00-500801-CHNGS	Dental Insurance Payable			
				51.47	0100-10-110-03-00-500700-	Dental Insurance			
				2.95	5002-40-400-20-00-500700-	OPEB - Health Insurance			
				2.95	5000-40-400-21-00-500700-	OPEB - Health Insurance			
				68.94	0100-40-400-19-02-500700-	OPEB - Health Insurance			
				3.94	5006-40-400-23-00-500700-	OPEB - Health Insurance			
				19.70	0100-30-400-25-00-500700-	OPEB - Health Insurance			
				174.02	0100-20-200-14-00-500700-	OPEB - Health Insurance			
				348.04	0100-20-200-14-00-500700-	OPEB - Health Insurance			
				116.80	0100-00-000-00-00-205133-	Dental Insurance Payable			
				57.22	0100-20-200-14-00-500801-	Dental Insurance			
				2,508.39	0100-00-000-00-00-205135-	Vision Insurance Payable			
				-5.91	0100-10-140-10-00-500802-CHNGS	Vision Insurance			
				7.92	0100-10-110-03-00-500700-	OPEB - Health Insurance			
				.48	5002-40-400-20-00-500700-	OPEB - Health Insurance			
				.48	5000-40-400-21-00-500700-	OPEB - Health Insurance			
				11.11	0100-40-400-19-02-500700-	OPEB - Health Insurance			
				.64	5006-40-400-23-00-500700-	OPEB - Health Insurance			
				3.18	0100-30-400-25-00-500700-	OPEB - Health Insurance			
				25.56	0100-20-200-14-00-500700-	OPEB - Health Insurance			
				51.12	0100-20-200-14-00-500700-	OPEB - Health Insurance			
				25.56	0100-20-200-14-00-500802-	Vision Insurance			
				CHECK				173 TOTAL:	15,575.18
174	08/27/2025	EFT	45	WAGEWORKS, INC	69559 8/22/2025 67759	08/22/2025	082725	1,604.62	
Invoice: 8/22/2025				1,604.62	0100-00-000-00-00-205150-	warrant 082225 Medical			
								Unreimbursed Medical Payable	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
						CHECK	174	TOTAL:	1,604.62	
1762	08/22/2025	WIRE	202 - 457 ICMA VANTAGEPO	69562	8/22/2025		08/22/2025		082725	9,881.60
Invoice: 8/22/2025				67762						
				9,881.60	0100-00-000-00-00-205143-	Warrant	082225	Contributions	Deferred Compensation Payable	
						CHECK	1762	TOTAL:	9,881.60	
1763	08/22/2025	WIRE	144 ST OF CA EDD	69561	8/22/2025		08/22/2025		082725	27,285.29
Invoice: 8/22/2025				67761						
				20,478.76	0100-00-000-00-00-205121-	Warrant	082225	SIT	State Income Tax Payable	
				6,806.53	0100-00-000-00-00-205130-				ST Disability Insur Payable	
						CHECK	1763	TOTAL:	27,285.29	
1764	08/22/2025	WIRE	17 INTERNAL REVENUE SER	69557	8/22/2025		08/22/2025		082725	134,199.02
Invoice: 8/22/2025				67757						
				50,541.75	0100-00-000-00-00-205120-	Warrant	082225	FIT	Federal Income Tax Payable	
				67,777.86	0100-00-000-00-00-205122-				FICA Tax Payable	
				15,879.41	0100-00-000-00-00-205123-				Medicare Tax Payable	
						CHECK	1764	TOTAL:	134,199.02	
1024245	08/27/2025	PRTD	8 #N13786-1 PRINCIPAL	69556	LIFE 09/25		08/22/2025		082725	3,981.66
Invoice: LIFE 09/25				67756						
				4,337.37	0100-00-000-00-00-205134-	Warrant	082225	PREM SEPT 2025	Life Insurance Payable	
				-355.71	0100-10-140-10-00-500803-				Life Insurance	
						CHECK	1024245	TOTAL:	3,981.66	
1024246	08/27/2025	PRTD	72 AFLAC	69560	994288		08/22/2025		082725	5,107.53
Invoice: 994288				67760						
				4,873.50	0100-00-000-00-00-205152-	Warrant	082225	125INS Contributions	Supplemental Insurance Payable	
				234.48	0100-00-000-00-00-205153-				Section 125 Admin Cost Payable	
				-.45	0100-10-140-10-00-510810-				Misc Over/Short	
						CHECK	1024246	TOTAL:	5,107.53	
1024247	08/27/2025	PRTD	7613 CA STATE DISBURSEMEN	69566	20-2041314		08/22/2025		082725	242.30
Invoice: 20-2041314				67766						
						Garnishment #	20-2041314			

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	
				242.30	0100-00-000-00-00-205141-			Garnishments Payable	
						CHECK	1024247	TOTAL:	242.30
1024248	08/27/2025	PRTD	7613 CA STATE DISBURSEMEN	69567 67767	20-1412669	08/22/2025		082725	300.00
	Invoice: 20-1412669							Garnishment # 20-1412669	
				300.00	0100-00-000-00-00-205141-			Garnishments Payable	
						CHECK	1024248	TOTAL:	300.00
1024249	08/27/2025	PRTD	662 FRANCHISE TAX BOARD	69563 67763	556471695	08/22/2025		082725	809.95
	Invoice: 556471695							Account Number 120-88618-79	
				809.95	0100-00-000-00-00-205141-			Garnishments Payable	
						CHECK	1024249	TOTAL:	809.95
1024250	08/27/2025	PRTD	7658 SEIU LOCAL 521	69568 67768	8/22/2025	08/22/2025		082725	680.96
	Invoice: 8/22/2025							Warrant 082225 Dues	
				665.96	0100-00-000-00-00-205145-			Association Dues Payable	
				15.00	0100-00-000-00-00-205145-			Association Dues Payable	
						CHECK	1024250	TOTAL:	680.96
1024251	08/27/2025	PRTD	35 SHAFTER POLICE OFFIC	69558 67758	8/22/2025	08/22/2025		082725	1,280.00
	Invoice: 8/22/2025							Warrant 082225 Dues	
				1,280.00	0100-00-000-00-00-205145-			Association Dues Payable	
						CHECK	1024251	TOTAL:	1,280.00
				NUMBER OF CHECKS	13	*** CASH ACCOUNT TOTAL ***			412,321.11
						COUNT	AMOUNT		
				TOTAL PRINTED CHECKS		7	12,402.40		
				TOTAL WIRE TRANSFERS		3	171,365.91		
				TOTAL EFT'S		3	228,552.80		
								*** GRAND TOTAL ***	412,321.11

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	2	458									
APP	0100-00-000-00-00-205000-		08/27/2025	082725	082725			Accts Payable		412,108.57	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-		08/27/2025	082725	082725			Cash: Mission Bank Acct#10755			412,321.11
								AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-		08/27/2025	082725	082725			Accts Payable		63.76	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-		08/27/2025	082725	082725			Accts Payable		63.76	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-		08/27/2025	082725	082725			Accts Payable		85.02	
								AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		412,321.11	412,321.11
APP	0000-00-000-00-00-209001-		08/27/2025	082725	082725			Due To 0100 - Gen Fund		412,108.57	
APP	0100-00-000-00-00-109000-		08/27/2025	082725	082725			Due From Funds - Cash Pool			412,108.57
APP	0000-00-000-00-00-209038-		08/27/2025	082725	082725			Due To 5002 - Water Operat		63.76	
APP	5002-00-000-00-00-109000-		08/27/2025	082725	082725			Due From Funds - Cash Pool			63.76
APP	0000-00-000-00-00-209036-		08/27/2025	082725	082725			Due To 5000 - Wastewtr Operat		63.76	
APP	5000-00-000-00-00-109000-		08/27/2025	082725	082725			Due From Funds - Cash Pool			63.76
APP	0000-00-000-00-00-209042-		08/27/2025	082725	082725			Due To 5006 - Rail Operat		85.02	
APP	5006-00-000-00-00-109000-		08/27/2025	082725	082725			Due From Funds - Cash Pool			85.02
								SYSTEM GENERATED ENTRIES TOTAL		412,321.11	412,321.11
								JOURNAL 2026/02/458 TOTAL		824,642.22	824,642.22

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	2	458	08/27/2025			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		412,321.11
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	412,108.57	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	63.76	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	63.76	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	85.02	
						FUND TOTAL	412,321.11	412,321.11
0100	General Fund	2026	2	458	08/27/2025			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		412,108.57
	0100-00-000-00-00-205000-					Accts Payable	412,108.57	
						FUND TOTAL	412,108.57	412,108.57
5000	Wastewater Operations	2026	2	458	08/27/2025			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		63.76
	5000-00-000-00-00-205000-					Accts Payable	63.76	
						FUND TOTAL	63.76	63.76
5002	Water Operations	2026	2	458	08/27/2025			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		63.76
	5002-00-000-00-00-205000-					Accts Payable	63.76	
						FUND TOTAL	63.76	63.76
5006	Rail Operations	2026	2	458	08/27/2025			
	5006-00-000-00-00-109000-					Due From Funds - Cash Pool		85.02
	5006-00-000-00-00-205000-					Accts Payable	85.02	
						FUND TOTAL	85.02	85.02

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	412,321.11	
0100 General Fund		412,108.57
5000 Wastewater Operations		63.76
5002 Water Operations		63.76
5006 Rail Operations		85.02
TOTAL	412,321.11	412,321.11

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

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

					Cash10755			
					INV DATE	PO	WARRANT	NET
DOCUMENT					INVOICE	DTL	DESC	
186	08/28/2025	EFT	1394 AMERICAN BUSINESS MA	69642 820865 67841	08/11/2025		082825	10.73
Invoice: 820865					POLICE-8/17-9/16/25 Service Agreements			
			10.73 0100-20-200-14-00-510100-	69675 820204 67872	08/01/2025	30	082825	1,067.14
Invoice: 820204					POLICE-Canon Multi-Function Printer - LT.Fernandez Hardware & Tools			
			1,067.14 0100-20-200-14-00-510202-	69732 822881 67924	08/22/2025		082825	388.11
Invoice: 822881					City Hall workroom-Contract Usage 7/30/25-8/29/25 Service Agreements Service Agreements Service Agreements Service Agreements Service Agreements			
			77.63 0100-10-100-01-00-510100- 77.62 0100-10-110-03-00-510100- 77.62 0100-10-120-05-00-510100- 77.62 0100-10-125-06-00-510100- 77.62 0100-10-145-13-00-510100-	CHECK 186 TOTAL:				1,465.98
187	08/28/2025	EFT	14425 CARLOS QUEZADA	69543 758953 67743	08/20/2025		082825	30.00
Invoice: 758953					Fleet Service Wash - CM Equinox #519 Vehicle Operations Vehicle Operations Vehicle Operations Vehicle Operations Vehicle Operations Vehicle Operations Vehicle Operations			
			5.00 0100-10-110-03-00-510300- 5.00 0100-10-110-65-00-510300- 5.00 0100-10-120-05-00-510300- 5.00 0100-10-100-01-00-510300- 5.00 0100-10-125-06-00-510300- 2.50 0100-10-135-09-00-510300- 2.50 0100-10-135-11-00-510300-	CHECK 187 TOTAL:				30.00
188	08/28/2025	EFT	6849 KATRINA CARDWELL-NIC	69668 Per diem 8/15/25 67865	08/15/2025		082825	363.50
Invoice: Per diem 8/15/25					POLICE-Per diem for CLETS Seminar Travel			
			363.50 0100-20-200-14-00-510505-	CHECK 188 TOTAL:				363.50
1024252	08/28/2025	PRTD	193 ABC HEALTH PROFESSIO	69579 EM023903 67779	08/14/2025		082825	65.00
Invoice: EM023903					DOT Recert Exam PW Professional Services			
			65.00 0100-40-400-19-02-510400-	69710 EM023681 67903	07/31/2025		082825	135.00
Invoice: EM023681					Pre-Emp Medical Exam: A. Arias			

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		
				135.00	0100-40-400-18-00-510115-				Recruitment	
							CHECK	1024252	TOTAL:	200.00
1024253	08/28/2025	PRTD	1182 AEP CALIFORNIA LLC	69649 67849	INV0038412		08/14/2025		082825	562.60
			Invoice: INV0038412						POLICE-Unit #204 Lightbar service vehicle operations	
				562.60	0100-20-200-14-00-510300-					
				69681 67877	INV0038496		08/25/2025		082825	210.00
			Invoice: INV0038496						POLICE-Unit # 151 Updated system firmware lights vehicle operations	
				210.00	0100-20-200-14-00-510300-					
							CHECK	1024253	TOTAL:	772.60
1024254	08/28/2025	PRTD	3813 AIR POLL CONTROL DIS	69571 67771	S183859		08/01/2025		082825	420.00
			Invoice: S183859						POLICE #S3701 - 2025/2026 ANNUAL PERMITS Professional Services	
				420.00	0100-20-200-14-00-510400-					
				69572 67772	S183912		08/01/2025		082825	624.00
			Invoice: S183912						TANK #4 - 2025/2026 ANNUAL PERMITS - #S6910 Regulatory & Permitting	
				624.00	5002-40-400-20-00-510807-					
							CHECK	1024254	TOTAL:	1,044.00
1024255	08/28/2025	PRTD	1275 AIRWAVE COMMUNICATIO	69635 67835	BK232		07/31/2025		082825	884.81
			Invoice: BK232						POLICE-Remove Avtec for station #2 Professional Services	
				884.81	0100-20-200-14-00-510400-					
				69641 67840	BK231		08/07/2025		082825	840.57
			Invoice: BK231						POLICE-Install Avtec system for station #1 Professional Services	
				840.57	0100-20-200-14-00-510400-					
							CHECK	1024255	TOTAL:	1,725.38
1024256	08/28/2025	PRTD	14024 ALLAN HANCOCK JCCD	69674 67871	S0024785		08/25/2025		082825	230.00
			Invoice: S0024785						POLICE-FTO course for M. Castillo, C. Cejudo Training	
				230.00	0100-20-200-14-00-510501-					
							CHECK	1024256	TOTAL:	230.00

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				
1024257	08/28/2025	PRTD	14652	AMAZON CAPITAL SERVI	69630 67830	1GTK-PVCG-7RFP	08/22/2025	082825			35.38
Invoice: 1GTK-PVCG-7RFP					35.38	0100-10-125-06-00-510001-	white Board Calendar - K. Siada				
							Departmental Supplies				
					69661 67858	1KYD-C7G6-DMMF	08/08/2025	082825			193.03
Invoice: 1KYD-C7G6-DMMF					193.03	0100-20-200-14-00-510001-	POLICE-Shelf for Property Room				
							Departmental Supplies				
					69662 67859	1K1K-PRMF-LG9H	08/15/2025	082825			126.87
Invoice: 1K1K-PRMF-LG9H					126.87	0100-20-200-14-00-510001-	POLICE-National night out items				
							Departmental Supplies				
					69663 67860	1YT7-FQ9R-MRPG	08/15/2025	082825			9.50
Invoice: 1YT7-FQ9R-MRPG					9.50	0100-20-200-14-00-510001-	POLICE-Phone screen protectors				
							Departmental Supplies				
					69664 67861	11ML-W3G3-9LLL	08/22/2025	082825			450.20
Invoice: 11ML-W3G3-9LLL					450.20	0100-20-200-14-00-510001-	POLICE-Mini drone and controller				
							Departmental Supplies				
					69727 67919	1VVL-FQD6-7W99	08/22/2025	082825			11.85
Invoice: 1VVL-FQD6-7W99					11.85	0100-10-135-11-00-510000-	Office Supplies				
							Office Supplies				
					69737 67929	19WC-XTYQ-6H4M	08/20/2025	082825			342.27
Invoice: 19WC-XTYQ-6H4M					342.27	0100-30-300-04-00-510016-	SLLC Classroom Supplies				
							Classroom Supplies				
					69740 67932	1TD4-HPXQ-1HY4	08/25/2025	082825			14.93
Invoice: 1TD4-HPXQ-1HY4					14.93	0100-30-300-04-00-510001-	SLLC Dept Supplies				
							Departmental Supplies				
					69785 67972	1WX7-Q7HT-7467	08/27/2025	082825			80.87
Invoice: 1WX7-Q7HT-7467					80.87	0100-30-300-04-00-510001-	SLLC Dept Supplies				
							Departmental Supplies				
					69786 67973	1QMX-RG14-9CHP	08/26/2025	082825			87.57
Invoice: 1QMX-RG14-9CHP					87.57	0100-30-300-04-00-510016-	SLLC Classroom Supplies				
							Classroom Supplies				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
						CHECK	1024257	TOTAL:	1,352.47
1024258	08/28/2025	PRTD	184 Diego Irineo Dominguez	69736 67928	082125-DominguezD	08/21/2025		082825	100.00
Invoice: 082125-DominguezD				100.00	0100-30-300-04-00-510804-	SLLC Advance Shafter	Community Promotions		
						CHECK	1024258	TOTAL:	100.00
1024259	08/28/2025	PRTD	184 Jose Luis Gonzalez S	69735 67927	082525-GonzalezJ	08/25/2025		082825	150.00
Invoice: 082525-GonzalezJ				150.00	0100-30-300-04-00-510804-	SLLC Advance Shafter	Community Promotions		
						CHECK	1024259	TOTAL:	150.00
1024260	08/28/2025	PRTD	184 Maria Elena Rodrigue	69734 67925	082625-RodriguezM	08/26/2025		082825	200.00
Invoice: 082625-RodriguezM				200.00	0100-30-300-04-00-510804-	SLLC Advance Shafter	Community Promotions		
						CHECK	1024260	TOTAL:	200.00
1024261	08/28/2025	PRTD	12466 AT&T CALNET 3	69610 67810	9391012260 AUG 25	08/17/2025		082825	31.23
Invoice: 9391012260 AUG 25				31.23	0100-30-400-25-55-510701-	PHONE CHARGES	Communications		
						69611 67811	9391012270 AUG 25	08/17/2025	082825
Invoice: 9391012270 AUG 25				38.06	5100-50-405-28-90-510701-	PHONE CHARGES	Communications		
						69612 67812	9391012262 AUG 25	08/17/2025	082825
Invoice: 9391012262 AUG 25				31.23	5000-40-400-21-00-510701-	PHONE CHARGES	Communications		
						69613 67813	9391012266 AUG 25	08/17/2025	082825
Invoice: 9391012266 AUG 25				31.23	5100-50-405-28-90-510701-	PHONE CHARGES	Communications		
						69614 67814	9391012273 AUG 25	08/17/2025	082825
Invoice: 9391012273 AUG 25				161.39	0100-20-200-14-00-510701-	PHONE CHARGES	Communications		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				69615 67815	9391012263	AUG 25	08/17/2025		082825	31.23
Invoice: 9391012263	AUG 25						PHONE CHARGES			
		31.23	5000-40-400-21-00-510701-				Communications			
				69616 67816	9391012265	AUG 25	08/17/2025		082825	31.75
Invoice: 9391012265	AUG 25						PHONE CHARGES			
		31.75	5000-40-400-21-00-510701-				Communications			
				69617 67817	9391012268	AUG 25	08/17/2025		082825	31.23
Invoice: 9391012268	AUG 25						PHONE CHARGES			
		31.23	5000-40-400-21-00-510701-				Communications			
				69618 67818	9391012267	AUG 25	08/17/2025		082825	90.58
Invoice: 9391012267	AUG 25						PHONE CHARGES			
		90.58	0100-30-300-04-00-510701-				Communications			
				69620 67820	000023937432		08/17/2025		082825	264.49
Invoice: 000023937432							PHONE CHARGES			
		62.46	0100-30-400-25-30-510701-				Communications			
		170.45	0100-20-200-14-00-510701-				Communications			
		31.58	5002-40-400-20-00-510701-				Communications			
				69672 67869	9391012264	Aug 25	08/17/2025		082825	2,127.35
Invoice: 9391012264	Aug 25						POLICE-Fiber voice circuit			
		1,063.68	5100-50-405-28-90-510701-				Communications			
		1,063.67	0100-20-200-14-00-510701-				Communications			
							CHECK	1024261	TOTAL:	2,869.77
1024262	08/28/2025	PRTD	1378	AXON ENTERPRISE, INC	69634 67834	3552	08/12/2025		082825	247.50
Invoice: 3552							TRANSIT TOWING TE-25			
		247.50	5003-40-140-12-00-510300-				Vehicle Operations			
				69637 67837	3541		08/12/2025		082825	412.50
Invoice: 3541							TRANSIT TOWING TE-22			
		412.50	5003-40-140-12-00-510300-				Vehicle Operations			
							CHECK	1024262	TOTAL:	660.00
1024263	08/28/2025	PRTD	102	BOWMAN ASPHALT	69728 67920	23504.2	07/08/2025	20250382	082825	14,682.55
Invoice: 23504.2							2025 Sand Sealing Project - Bowman		balance of inv	

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		
			14,682.55		E ST00006 -50 -525 -					
					0204-60-400-19-02-580300-				Capital Prj.- Other Imp.	
						CHECK	1024263	TOTAL:		14,682.55
1024264	08/28/2025	PRTD	424	CHARTER COMMUNICATIO	69646 251061801081425		08/14/2025		082825	270.00
					67845					
				Invoice: 251061801081425					POLICE-Substation Internet services	
			270.00	0100-20-200-14-13-510701-					Communications	
					69655 167729101081425		08/14/2025		082825	361.51
					67854					
				Invoice: 167729101081425					POLICE-Backup internet	
			361.51	0100-20-200-14-00-510701-					Communications	
						CHECK	1024264	TOTAL:		631.51
1024265	08/28/2025	PRTD	6980	CIVIC PLUS	69738 346687		08/19/2025		082825	750.00
					67930					
				Invoice: 346687					SLLC Training	
			750.00	0100-30-300-04-00-510501-					Training	
						CHECK	1024265	TOTAL:		750.00
1024266	08/28/2025	PRTD	1471	COMMUNICATIONS SUPPL	69717 0C8008872		07/29/2025	26	082825	624.26
					67909					
				Invoice: 0C8008872					IDP Badge Printer- HR	
			12.06	0100-10-110-03-00-510202-					Hardware & Tools	
			12.00	0100-10-110-65-00-510202-					Hardware & Tools	
			12.00	0100-10-120-05-00-510202-					Hardware & Tools	
			12.00	0100-10-125-06-00-510202-					Hardware & Tools	
			6.00	0100-10-135-09-00-510202-					Hardware & Tools	
			6.00	0100-10-135-11-00-510202-					Hardware & Tools	
			12.00	0100-10-140-10-00-510202-					Hardware & Tools	
			12.00	0100-10-145-13-00-510202-					Hardware & Tools	
			12.00	0100-10-405-26-00-510202-					Hardware & Tools	
			468.20	0100-20-200-14-00-510202-					Hardware & Tools	
			12.00	0100-30-300-04-00-510202-					Hardware & Tools	
			12.00	0100-40-400-18-00-510202-					Hardware & Tools	
			4.00	0100-40-400-19-02-510202-					Hardware & Tools	
			4.00	0100-30-400-25-00-510202-					Hardware & Tools	
			4.00	5002-40-400-20-00-510202-					Hardware & Tools	
			12.00	5003-40-140-12-00-510202-					Hardware & Tools	
			12.00	5103-50-500-29-00-510202-					Hardware & Tools	
						CHECK	1024266	TOTAL:		624.26

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				
1024267	08/28/2025	PRTD	1383	COUNTY OF ORANGE	69684 67879	NOINV 073125	07/31/2025		082825	465.00	
Invoice: NOINV 073125					465.00	0100-20-200-14-00-510501-	POLICE-Supervisory Course L. Graves Training				
							CHECK	1024267	TOTAL:	465.00	
1024268	08/28/2025	PRTD	10992	CREATIVE CONCEPTS	69644 67843	64054	08/13/2025		082825	350.70	
Invoice: 64054					350.70	0100-20-200-14-00-510001-	POLICE-Business cards #340, 341 ,342 Departmental Supplies				
					69645 67844	64052	08/13/2025		082825	116.90	
Invoice: 64052					116.90	0100-20-200-14-00-510001-	POLICE-Business cards #339 Departmental Supplies				
							CHECK	1024268	TOTAL:	467.60	
1024269	08/28/2025	PRTD	1481	DANIEL SANCHEZ	69774 67962	135NOINV08272025	08/26/2025		082825	77.63	
Invoice: 135NOINV08272025					77.63	0100-30-400-25-00-510501-	Reimbursement for Class B Course Materials Training				
							CHECK	1024269	TOTAL:	77.63	
1024270	08/28/2025	PRTD	151	ENTENMANN-ROVIN COMP	69653 67853	0190077-IN	08/14/2025		082825	153.42	
Invoice: 0190077-IN					153.42	0100-20-200-14-00-510001-	POLICE-Badge order #342 Departmental Supplies				
							CHECK	1024270	TOTAL:	153.42	
1024271	08/28/2025	PRTD	11578	FRESNO, CITY OF	69369 67574	20008399	07/01/2025		082825	623.00	
Invoice: 20008399					623.00	0100-20-200-14-00-510501-	POLICE-PSP for Herrera Training				
							CHECK	1024271	TOTAL:	623.00	
1024272	08/28/2025	PRTD	1303	INNOVATIVE ENGINEERI	61648 60030	3-RETENTION	12/11/2024		082825	36,681.22	
Invoice: 3-RETENTION					36,681.22		PARKS - VETERANS - SOCCER FIELD LIGHTING PROJECT				
					E PK00012 -50 -525 -0200		Capital Prj.- Other Imp.				
					0200-60-400-25-33-580300-ARPA						

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	1024272	TOTAL:	36,681.22
1024273	08/28/2025	PRTD	1453 JTS MODULAR, INC.	69609 67809	APPLICATION #2.	07/25/2025	20250397	082825	190,000.00
Invoice: APPLICATION #2.				190,000.00	SHAFTER POLICE DEPARTMENT SUB MODULAR PROJECT				
				E PD00001 -50 -525 -0308	Capital Prj.- Buildings & Imp.				
				0308-60-200-14-00-580200-					
						CHECK	1024273	TOTAL:	190,000.00
1024274	08/28/2025	PRTD	231 KERN ASPHALT PAVING	69500 67701	2053081-514	08/07/2025	20250391	082825	34,143.75
Invoice: 2053081-514				34,143.75	2025 Sand Sealing Project - Kern Asphalt				
				E ST00006 -50 -525 -0204	Capital Prj.- Other Imp.				
				0204-60-400-19-02-580300-					
						CHECK	1024274	TOTAL:	34,143.75
1024275	08/28/2025	PRTD	1021 KERN COUNTY CLERKS O	69730 67922	NOINV - 08.26.2025	08/26/2025		082825	50.00
Invoice: NOINV - 08.26.2025				50.00	STREETS - INSTALL STOPS SIGN ON JAMES ST & SUNSET				
				0100-40-400-19-02-510400-	Professional Services				
						CHECK	1024275	TOTAL:	50.00
1024276	08/28/2025	PRTD	47 KERN COUNTY FORENSIC	69640 67839	3136	08/05/2025		082825	1,500.00
Invoice: 3136				1,500.00	POLICE-Exam 25-1773				
				0100-20-200-14-00-510400-	Professional Services				
						CHECK	1024276	TOTAL:	1,500.00
1024277	08/28/2025	PRTD	12379 KERN PRINT SERVICES	69643 67842	54851	08/12/2025		082825	956.03
Invoice: 54851				956.03	POLICE-2- Part Forms				
				0100-20-200-14-00-510000-	Office Supplies				
						CHECK	1024277	TOTAL:	956.03
1024278	08/28/2025	PRTD	228 KRAZAN & ASSOCIATES	69692 67885	B631665-507	07/31/2025	28	082825	1,393.00
Invoice: B631665-507				1,393.00	Shafter Ave. Pedestrian Improv. Project				

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				
				E ST00044	-50	-515	-0204			
				0204-60-400-19-02-580100-						
				Capital Prj.- Infrastructure						
				CHECK	1024278	TOTAL:	1,393.00			
1024279	08/28/2025	PRTD	128	LIEBERT CASSIDY WHIT	69720	301570	07/31/2025	082825	291.00	
						67913				
Invoice: 301570				291.00	0100-10-130-08-00-510421-		SEIU Negotiations - Advice Assistance 2025 Legal Services - Personnel			
						69724	301571	07/31/2025	082825	140.00
						67916				
Invoice: 301571				140.00	0100-10-130-08-00-510421-		Prof. Svcs. through 7/31/25: General Matters Legal Services - Personnel			
						69726	301572	07/31/2025	082825	10,027.00
						67918				
Invoice: 301572				10,027.00	0100-10-130-08-00-510421-		Prof. Svcs. through 7/31/25: Title VI Plan Legal Services - Personnel			
						CHECK	1024279	TOTAL:	10,458.00	
1024280	08/28/2025	PRTD	12238	MARY VALENTI	69713	135NOINV08252025	08/07/2025	082825	1,000.00	
						67905				
Invoice: 135NOINV08252025				1,000.00	0100-20-200-14-00-510115-		Pre-Emp. Psych Exams: PO C.Romero & J.Chavez Recruitment			
						CHECK	1024280	TOTAL:	1,000.00	
1024281	08/28/2025	PRTD	790	MOTOR CITY SALES AND	69744	GCCS341709	08/14/2025	082825	3,642.22	
						67933				
Invoice: GCCS341709				3,642.22	5002-40-400-20-00-510300-		WATER - REPAIR TO TIRE/BRAKE PADS/AIR COND Vehicle Operations			
						CHECK	1024281	TOTAL:	3,642.22	
1024282	08/28/2025	PRTD	421	NATIONAL BUSINESS FU	69776	MK620068	08/27/2025	69	082825	3,056.73
						67964				
Invoice: MK620068				3,056.73	0100-10-135-09-00-510202-		Office desk and storage cabinet Hardware & Tools			
						CHECK	1024282	TOTAL:	3,056.73	
1024283	08/28/2025	PRTD	9992	O'REILLY AUTOMOTIVE	69632	2947-419488	08/14/2025	082825	-64.27	
						67832				
Invoice: 2947-419488				-64.27	5003-40-140-12-00-510301-		TRANSIT BRAKE SHOES Vehicle Operations - Supplies			

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			
				69633 67833	2947-419380		08/13/2025		082825	259.55
Invoice: 2947-419380				259.55	5003-40-140-12-00-510300-	TRANSIT -21 BRAKE ROTER	Vehicle Operations			
				69639 67838	2947-418073		08/04/2025		082825	166.23
Invoice: 2947-418073				166.23	5003-40-140-12-00-510300-	TRANSIT T-16 BRAKE PADS BRAKE ROTOR	Vehicle Operations			
				69648 67847	2947-419539		08/14/2025		082825	36.45
Invoice: 2947-419539				36.45	0100-20-200-14-00-510300-	POLICE-Unit #132 headlight restore	Vehicle Operations			
				CHECK 1024283 TOTAL:						397.96
1024284	08/28/2025	PRTD	4	PACIFIC GAS & ELECTR	69762 67950	0429781083-2	AUG 25	08/15/2025	082825	431.57
Invoice: 0429781083-2				431.57	5004-40-500-30-01-510707-	ELECTRICAL CHARGES	Power			
				69767 67955	5425506036-7	AUG 25	08/15/2025		082825	26.57
Invoice: 5425506036-7				26.57	5000-40-400-21-00-510707-	ELECTRICAL CHARGES	Power			
				69769 67957	2467227128-5	AUG 25	08/15/2025		082825	120.84
Invoice: 2467227128-5				120.84	0100-40-400-19-04-510707-	ELECTRICAL CHARGES	Power			
				69771 67959	4050510296-8	AUG 25	08/18/2025		082825	23.82
Invoice: 4050510296-8				23.82	5002-40-400-20-00-510707-	ELECTRICAL CHARGES	Power			
				69772 67960	9935199881-2	AUG 25	08/17/2025		082825	88.92
Invoice: 9935199881-2				88.92	0100-40-400-19-04-510707-	ELECTRICAL CHARGES	Power			
				CHECK 1024284 TOTAL:						691.72
1024285	08/28/2025	PRTD	11867	PACIFIC TIRE	69553 67753	44935		08/12/2025	082825	244.90
Invoice: 44935				244.90	0100-40-400-19-02-510204-	STREETS - HOTBOX - NEW TIRES	Equipment Repair			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				69554	45590		08/08/2025		082825	401.78
				67754						
Invoice: 45590										
				401.78	0100-30-400-25-00-510204-	PARKS - TRAILER - NEW TIRES				
						Equipment Repair				
						CHECK	1024285	TOTAL:		646.68
1024286	08/28/2025	PRTD	6562	PEOPLEFACTS LLC	69714	2025070196	08/01/2025		082825	51.13
					67906					
Invoice: 2025070196										
				51.13	0100-20-200-14-00-510115-	Credit Reports: PD & Monitoring Fee				
						Recruitment				
						CHECK	1024286	TOTAL:		51.13
1024287	08/28/2025	PRTD	7815	PROFORCE LAW ENFORCE	69687	581521	08/15/2025	50	082825	3,571.43
					67880					
Invoice: 581521										
				3,571.43	0100-20-200-14-00-510001-	POLICE-3-Rifles LE6920-EPR CLT LE M4A3				
						Departmental Supplies				
						CHECK	1024287	TOTAL:		3,571.43
1024288	08/28/2025	PRTD	217	PUBLIC WORKS - COUNT	69673	51838-IN	08/19/2025		082825	270.32
					67870					
Invoice: 51838-IN										
				270.32	0100-20-200-14-00-510706-	POLICE-LANDFILLS CHARGES				
						Refuse				
						CHECK	1024288	TOTAL:		270.32
1024289	08/28/2025	PRTD	1499	RAMON GUDINO ALVARAD	69577	135NOINV08212025	08/21/2025		082825	98.00
					67777					
Invoice: 135NOINV08212025										
				98.00	0100-30-400-25-00-510400-	Reimbursement for Class B Permit				
						Professional Services				
						CHECK	1024289	TOTAL:		98.00
1024290	08/28/2025	PRTD	276	RICHLAND CHEVROLET	69570	170988	08/06/2025		082825	198.05
					67770					
Invoice: 170988										
				198.05	5002-40-400-20-00-510300-	WATER #120 - MODULE				
						Vehicle Operations				
						CHECK	1024290	TOTAL:		198.05
1024291	08/28/2025	PRTD	1355	ROBERT V JENSEN, INC	69555	CL18783	07/31/2025		082825	469.33
					67755					
Invoice: CL18783										
				96.01	5101-50-400-24-00-510302-	WASTE WATER/DIAL.A.RIDE/SHOP - FUEL				
						Vehicle Operations - Fuel				

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			
				90.80	5003-40-140-12-00-510302-		Vehicle Operations - Fuel			
				282.52	5000-40-400-21-00-510302-		Vehicle Operations - Fuel			
						CHECK	1024291	TOTAL:		469.33
1024292	08/28/2025	PRTD	13709	SAN JOAQUIN ENGINEER	69583	1236	08/05/2025	20250024	082825	5,512.50
					67783					
				Invoice: 1236						
				5,512.50	0100-40-400-18-00-510401-		Plan Check Services- Various Sites			
							Engineering Services			
						CHECK	1024292	TOTAL:		5,512.50
1024293	08/28/2025	PRTD	1474	SHAFTER CAR WASH	69636	07312025	07/31/2025		082825	136.00
					67836					
				Invoice: 07312025						
				136.00	0100-20-200-14-00-510300-		POLICE-Fleet washes			
							Vehicle Operations			
						CHECK	1024293	TOTAL:		136.00
1024294	08/28/2025	PRTD	861	SHAFTER HIGH SCHOOL	69784	082725	08/27/2025		082825	4,800.00
					67971					
				Invoice: 082725						
				4,800.00	0100-30-300-04-00-510804-		SLLC AP Exam Fees			
							Community Promotions			
						CHECK	1024294	TOTAL:		4,800.00
1024295	08/28/2025	PRTD	10357	SHAFTER TRANSMISSION	69647	81896	08/12/2025		082825	280.00
					67846					
				Invoice: 81896						
				280.00	0100-20-200-14-00-510300-		POLICE-Unit #181 Diagnose headlights			
							Vehicle Operations			
						CHECK	1024295	TOTAL:		280.00
1024296	08/28/2025	PRTD	15015	SHAFTER TRUE VALUE I	69591	2507-240528	07/31/2025		082825	19.22
					67791					
				Invoice: 2507-240528						
				19.22	0100-30-400-25-30-510200-		PARKS - MANNEL - WHT CAP SLIP			
							Repairs & Maintenance			
					69592	2507-240529	07/31/2025		082825	65.41
					67792					
				Invoice: 2507-240529						
				65.41	0100-30-400-25-31-510200-		PARKS - RODRIGUEZ - EC GAL SAT TINT BASE			
							Repairs & Maintenance			
					69593	2507-240530	07/31/2025		082825	69.13
					67793					
				Invoice: 2507-240530						
				69.13	0100-30-400-25-33-510200-		PARKS - VETERAN'S - FRAME/COVER/POLE			
							Repairs & Maintenance			

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		
Invoice: 2508-241391				69594 67794	2508-241391		08/05/2025		082825	81.56
	81.56	0100-30-400-25-33-510200-				PARKS - VETERAN'S - PASTEL/REMOVER/SEALER/F		Repairs & Maintenance		
Invoice: 2508-241685				69595 67795	2508-241685		08/07/2025		082825	93.46
	9.82	0100-40-400-19-02-510001-				STREETS - LUMBER/BLK PAINT/LINER		Departmental Supplies		
	83.64	0100-40-400-19-02-510200-				Repairs & Maintenance				
Invoice: 2508-241706				69596 67796	2508-241706		08/07/2025		082825	21.00
	21.00	0100-40-400-19-02-510200-				STREETS - READY MIX 80LBS		Repairs & Maintenance		
Invoice: 2508-241713				69597 67797	2508-241713		08/07/2025		082825	25.72
	25.72	0100-40-400-19-02-510001-				STREETS - 4PK D ALK BATTERY		Departmental Supplies		
Invoice: 2508-242393				69598 67798	2508-242393		08/11/2025		082825	56.82
	56.82	5002-40-400-20-00-510202-				WATER - RAZORBACK LHRP SHOVEL		Hardware & Tools		
Invoice: 2508-242497				69599 67799	2508-242497		08/12/2025		082825	27.86
	27.86	5002-40-400-20-00-510200-				WATER - PIPE SEALANT/PVC CEMENT		Repairs & Maintenance		
Invoice: 2508-242506				69600 67800	2508-242506		08/12/2025		082825	71.20
	71.20	5002-40-400-20-00-510200-				WATER - BUSHING/COUPLING/EII/PVC PIPE		Repairs & Maintenance		
Invoice: 2508-242543				69601 67801	2508-242543		08/12/2025		082825	27.28
	27.28	5002-40-400-20-00-510200-				WATER - PVC PIPE/SXT EII		Repairs & Maintenance		
Invoice: 2508-242761				69602 67802	2508-242761		08/14/2025		082825	19.83
	19.83	5101-50-400-24-00-510202-				SHOP - FORGED C-CLAMP		Hardware & Tools		
Invoice: 2508-242901				69603 67803	2508-242901		08/15/2025		082825	32.99
	32.99	0100-40-400-19-02-510204-				STREETS - PAINT TRAILER - BRUSH SET/SCRAPER		Equipment Repair		

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				69604 67804	2508-243470		08/18/2025		082825	20.89
Invoice: 2508-243470										
	20.89	5000-40-400-21-00-510200-				WASTER WATER - TRIAZICIDE/BRUSH				
						Repairs & Maintenance				
				69605 67805	2508-243627		08/19/2025		082825	10.70
Invoice: 2508-243627										
	10.70	0100-40-400-19-02-510001-				STREETS - COVER/ROLLER TRAY				
						Departmental Supplies				
				69606 67806	2508-243695		08/19/2025		082825	45.02
Invoice: 2508-243695										
	45.02	0100-30-400-25-33-510001-				PARKS - VETERAN'S - COVER/BLUE TAPE				
						Departmental Supplies				
				69607 67807	2508-243769		08/20/2025		082825	19.29
Invoice: 2508-243769										
	19.29	0100-30-400-25-00-510001-				ALL PARKS - HELLFIRE GLASSESS - SMOKE LENS				
						Departmental Supplies				
				69608 67808	2508-243912		08/21/2025		082825	90.01
Invoice: 2508-243912										
	5.10	5100-50-405-28-20-510001-				ALL PW'S - WRENCH SET/DUSTPAN/BRUSH/SHEET/CYLINDER				
	84.91	5100-50-405-28-20-510200-				Departmental Supplies				
						Repairs & Maintenance				
				69758 67946	2507-235482		07/02/2025		082825	12.85
Invoice: 2507-235482										
	12.85	5101-50-400-24-00-510001-				SHOP - BOX OF NAILS/WHT TWINE				
						Departmental Supplies				
				69759 67947	2507-237868		07/15/2025		082825	51.06
Invoice: 2507-237868										
	51.06	5002-40-400-20-00-510001-				WATER - PEST PACK/BRSH GLUE/GLUE SINGLES/ROACH KIL				
						Departmental Supplies				
				69760 67948	2507-239086		07/22/2025		082825	38.08
Invoice: 2507-239086										
	11.51	5002-40-400-20-00-510200-				WATER - SXS COUPLING/HORN SPRAY/YEL JACKET FORM				
	26.57	5002-40-400-20-00-510001-				Repairs & Maintenance				
						Departmental Supplies				
				69761 67949	2507-239563		07/25/2025		082825	21.98
Invoice: 2507-239563										
	21.98	5002-40-400-20-00-510200-				WATER - ASSTD SHEETS/HILLMAN FASTNERS				
						Repairs & Maintenance				
				69763 67951	2507-240375		07/30/2025		082825	48.20
Invoice: 2507-240375										
	48.20	0100-30-400-25-30-510200-				PARKS - MANNEL - 12oz WHT PRIMER				
						Repairs & Maintenance				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				69764 67952	2508-240690		08/01/2025		082825	55.71
Invoice: 2508-240690				55.71	5000-40-400-21-00-510001-		WASTE WATER - PAINT TOOL/CLEAR GEL/INSECT KILLER/W		Departmental Supplies	
				69765 67953	2508-243500		08/18/2025		082825	99.68
Invoice: 2508-243500				46.63	5002-40-400-20-00-510202-		WATER - ROACH KILLER/ELEC TAPE/WRENCH KIT/PEST PAC		Hardware & Tools	
				4.34	5002-40-400-20-00-510200-		Repairs & Maintenance		Departmental Supplies	
				48.71	5002-40-400-20-00-510001-					
				69768 67956	2508-243789		08/20/2025		082825	76.50
Invoice: 2508-243789				76.50	5002-40-400-20-00-510001-		WATER - SPRAY PAINT/ENAMEL/BRUSH/TAPE		Departmental Supplies	
				69770 67958	2508-243919		08/21/2025		082825	107.17
Invoice: 2508-243919				107.17	5002-40-400-20-00-510200-		WATER - SCREWDRIVE SET/SHEET/SCREW EYE/NAIL/BLOCK		Repairs & Maintenance	
				CHECK 1024296 TOTAL:						1,308.62
1024297	08/28/2025	PRTD	13737	SITEONE LANDSCAPE SU	69580 67780	156971399-001	08/06/2025		082825	45.87
Invoice: 156971399-001				45.87	0808-40-400-19-04-510200-		GOSSAMER GROVE - NDS STANDARD VALVE BOX		Repairs & Maintenance	
				69695 67888	157307440-001		08/15/2025		082825	495.16
Invoice: 157307440-001				495.16	0100-30-400-25-33-510200-		PARKS - VETERAN'S - ANGLE VALVE PLASTIC/RAIN BIRD		Repairs & Maintenance	
				69696 67889	157307638-001		08/15/2025		082825	211.70
Invoice: 157307638-001				211.70	0100-40-400-19-02-510110-		STREETS - LERDO - ANGLE VALVE/FIPT W/ FLOW CONTROL		Landscaping Services	
				69697 67890	157307921-001		08/15/2025		082825	832.71
Invoice: 157307921-001				832.71	0100-30-400-25-00-510200-		ALL PARKS - ROTOR/CHECK VALVE/NOZZLE/PUMP		Repairs & Maintenance	
				CHECK 1024297 TOTAL:						1,585.44
1024298	08/28/2025	PRTD	12276	SOAPMAN OF KERN COUN	69582 67782	70325	08/07/2025		082825	568.07
Invoice: 70325				568.07	0100-30-400-25-00-510200-		ALL PARKS - CLEANER/SQUEEGEE HEAD		Repairs & Maintenance	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
						CHECK	1024298	TOTAL:		568.07
1024299	08/28/2025	PRTD	449 ST OF CA DEPT OF JUS	69718	835964		08/07/2025		082825	1,071.00
Invoice: 835964				67910		Livescans for Eng Volunteer, PD & PD other				
				32.00	0100-40-400-18-00-510115-	Recruitment				
				32.00	0100-20-200-14-00-510115-	Recruitment				
				1,007.00	0100-00-000-00-00-205304-	Livescan Deposits				
						CHECK	1024299	TOTAL:		1,071.00
1024300	08/28/2025	PRTD	14779 STANDARD PLUMBING SU	69745	ZBCL74		08/01/2025		082825	188.70
Invoice: ZBCL74				67934		WATER - GAL NIPPLE/GAL ST ELL/BRASS BALL VALVE				
				188.70	5002-40-400-20-00-510200-	Repairs & Maintenance				
				69746	ZCJT12		08/13/2025		082825	42.64
Invoice: ZCJT12				67935		WASTE WATER - USB/BATTERY ALK/HOOK ROPE				
				42.64	5000-40-400-21-00-510001-	Departmental Supplies				
				69747	ZCXH25		08/18/2025		082825	47.15
Invoice: ZCXH25				67936		STREETS - BATTERY ALKLN 9V/BATTERY DL 4PK				
				47.15	0100-40-400-19-02-510001-	Departmental Supplies				
				69748	ZDBD36		08/19/2025		082825	15.00
Invoice: ZDBD36				67937		PARKS - DOWNTOWN - BULB LED				
				15.00	0100-30-400-25-51-510200-	Repairs & Maintenance				
				69749	ZCZZ52		08/19/2025		082825	12.86
Invoice: ZCZZ52				67938		PARKS - HARD HAT PINLOCK WHT				
				12.86	0100-30-400-25-00-510001-	Departmental Supplies				
				69750	ZCZC41		08/19/2025		082825	7.50
Invoice: ZCZC41				67939		AQUATIC CENTER - BATTERY ALKLN DURA AA CD4				
				7.50	0100-30-400-25-52-510001-	Departmental Supplies				
				69751	ZCZC04		08/19/2025		082825	63.26
Invoice: ZCZC04				67940		AQUATIC CENTER - BRASS HOSE/DIGITL WTR TMR				
				63.26	0100-30-400-25-52-510200-	Repairs & Maintenance				
				69752	ZCZ940		08/19/2025		082825	25.72
Invoice: ZCZ940				67941		WATER - CONTACT TIPS				

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		
			25.72	5002-40-400-20-00-510200-					Repairs & Maintenance	
				69754	ZDCP25		08/20/2025		082825	37.41
				67942						
Invoice:	ZDCP25		37.41	5101-50-400-24-00-510200-				SHOP - DW WIRE WHEEL/HM IND ASSORT	Repairs & Maintenance	
				69757	ZDHT41		08/21/2025		082825	31.92
				67945						
Invoice:	ZDHT41		31.92	0100-30-400-25-37-510001-				PARKS - STRINGHAM - DUSTER/SPRAY/TB CLNR LYSOL	Departmental Supplies	
								CHECK	1024300 TOTAL:	472.16
1024301	08/28/2025	PRTD	13758	SUNBELT RENTALS INC	69581	172488134-0001	08/06/2025		082825	173.27
					67781					
Invoice:	172488134-0001		173.27	0100-30-400-25-00-510202-				PARKS - STUMP GRINDER	Hardware & Tools	
								CHECK	1024301 TOTAL:	173.27
1024302	08/28/2025	PRTD	1337	SUPERIOR AG & AUTO I	69585	3508	07/03/2025		082825	15.53
					67785					
Invoice:	3508		15.53	0100-40-400-19-02-510001-				STREETS - PAPER TOWEL ROLL/CLEANER	Departmental Supplies	
				69586	3511		07/03/2025		082825	73.95
				67786						
Invoice:	3511		73.95	0100-40-400-19-02-510204-				STREETS - FIREMAN HOSE	Equipment Repair	
				69587	3677		08/11/2025		082825	42.59
				67787						
Invoice:	3677		42.59	5002-40-400-20-00-510202-				WATER - NYLON CLAMPS/WRENCH	Hardware & Tools	
				69588	3680		08/13/2025		082825	59.66
				67788						
Invoice:	3680		59.66	5101-50-400-24-00-510202-				SHOP - RATCHET	Hardware & Tools	
				69589	3681		08/13/2025		082825	3.96
				67789						
Invoice:	3681		3.96	5000-40-400-21-00-510200-				WASTE WATER - FEMALE SLIDE TRMINAL	Repairs & Maintenance	
				69693	3698		08/19/2025		082825	17.24
				67886						
Invoice:	3698		17.24	5101-50-400-24-00-510202-				SHOP - 13MM COMBINATION WRENCH	Hardware & Tools	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 3696				69694 67887	3696		08/18/2025		082825	107.13
	107.13	0100-40-400-19-02-510204-					STREETS #415 - T-HANDLE EXPANSION 1 1/2 Equipment Repair			
						CHECK	1024302 TOTAL:			320.06
1024303	08/28/2025	PRTD	30	TERMINIX INTERNATION	69654 67855	462692658	08/11/2025		082825	165.05
Invoice: 462692658				165.05	5100-50-405-28-20-510100-		ALL PW'S - PEST CONTROL SERVICES Service Agreements			
						CHECK	1024303 TOTAL:			165.05
1024304	08/28/2025	PRTD	787	TETER, INC.	69521 67721	62818	08/14/2025	61	082825	2,752.25
Invoice: 62818				2,752.25			SHAFTER POLICE DEPARTMENT SUB MODULAR PROJECT			
				E PD00001 -20 -200	0308-60-200-14-00-580200-	-0308	Capital Prj.- Buildings & Imp.			
						CHECK	1024304 TOTAL:			2,752.25
1024305	08/28/2025	PRTD	293	THE GAS CO - SO CA G	69621 67821	13769182026	AUG 25	08/18/2025	082825	19.51
Invoice: 13769182026 AUG 25				19.51	0100-20-200-15-00-510708-		NATURAL GAS CHARGES Natural Gas			
				69622 67822	01071606139	AUG 25	08/19/2025		082825	23.60
Invoice: 01071606139 AUG 25				23.60	0100-30-400-25-52-510708-		NATURAL GAS CHARGES Natural Gas			
				69623 67823	01291631008	AUG 25	08/19/2025		082825	11.01
Invoice: 01291631008 AUG 25				11.01	0100-20-200-14-00-510708-		NATURAL GAS CHARGES Natural Gas			
				69624 67824	17881633006	AUG 25	08/19/2025		082825	50.00
Invoice: 17881633006 AUG 25				50.00	5101-50-400-24-00-510708-		NATURAL GAS CHARGES Natural Gas			
				69625 67825	17671633000	AUG 25	08/19/2025		082825	14.79
Invoice: 17671633000 AUG 25				14.79	5101-50-400-24-00-510708-		NATURAL GAS CHARGES Natural Gas			

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			
				69626 67826	15361630153	AUG 25	08/19/2025		082825	2.20
Invoice: 15361630153	AUG 25						NATURAL GAS CHARGES			
		2.20	5101-50-400-24-00-510708-				Natural Gas			
				69627 67827	08851631484	AUG 25	08/19/2025		082825	109.49
Invoice: 08851631484	AUG 25						NATURAL GAS CHARGES			
		109.49	0100-30-400-25-55-510708-				Natural Gas			
				69628 67828	10954207733	AUG 25	08/20/2025		082825	15.78
Invoice: 10954207733	AUG 25						NATURAL GAS CHARGES			
		15.78	5002-40-400-20-00-510708-				Natural Gas			
				69629 67829	06125858487	AUG 25	08/20/2025		082825	17.98
Invoice: 06125858487	AUG 25						NATURAL GAS CHARGES			
		17.98	5101-50-400-24-00-510708-				Natural Gas			
CHECK 1024305 TOTAL:										264.36
1024306	08/28/2025	PRTD	1465 TOP DOG POOL SUPPLY	69638 67848	121191		07/29/2025		082825	68.19
Invoice: 121191							AQUATIC CENTER - POOL SUPPLIES/50LB SODIUM BICARB			
		68.19	0100-30-400-25-52-510905-				Water Testing/Samples			
CHECK 1024306 TOTAL:										68.19
1024307	08/28/2025	PRTD	12660 TRAFFIC MANAGEMENT I	69688 67881	06-117416		08/07/2025		082825	945.02
Invoice: 06-117416							STREETS - ROUND PIPE			
		945.02	0100-40-400-19-02-510200-				Repairs & Maintenance			
				69689 67882	06-117415		08/07/2025		082825	659.04
Invoice: 06-117415							STREETS - FLAT BLADE/SIGN ALUMINUM			
		659.04	0100-40-400-19-02-510200-				Repairs & Maintenance			
				69690 67883	1253806		07/15/2025	20250388	082825	6,578.25
Invoice: 1253806							2025 Sand Sealing Project- Traffic Mgmt			
		6,578.25								
			E ST00006 -50 -525 -							
			0204-60-400-19-02-580300-							
				69691 67884	1265213		08/19/2025	20250388	082825	3,768.46
Invoice: 1265213							2025 Sand Sealing Project- Traffic Mgmt			
		3,768.46								

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				
				E ST00006	-50	-525	-			
				0204-60-400-19-02-580300-					Capital Prj.- Other Imp.	
								CHECK	1024307 TOTAL:	11,950.77
1024308	08/28/2025	PRTD	9884	HD SUPPLY, INC	69698	INV00784193	07/31/2025		082825	80.85
					67891					
				Invoice: INV00784193						
				80.85	5002-40-400-20-00-510200-					
								CHECK	1024308 TOTAL:	80.85
1024309	08/28/2025	PRTD	9559	VARNER BROS INC	69700	550427	08/06/2025		082825	62,256.20
					67893					
				Invoice: 550427						
				62,256.20	5001-40-400-22-00-510114-					
								CHECK	1024309 TOTAL:	62,256.20
1024310	08/28/2025	PRTD	7021	VERIZON WIRELESS	69631	6121033939	08/14/2025		082825	197.91
					67831					
				Invoice: 6121033939						
				197.91	5003-40-140-12-00-510701-					
								CHECK	1024310 TOTAL:	197.91
1024311	08/28/2025	PRTD	1101	VESTIS GROUP, INC. (	69701	2601748132	08/19/2025		082825	64.12
					67894					
				Invoice: 2601748132						
				64.12	5100-50-405-28-50-510100-					
					69702	2601748126	08/19/2025		082825	157.80
					67895					
				Invoice: 2601748126						
				157.80	5100-50-405-28-90-510100-					
					69703	2601746300	08/12/2025		082825	267.60
					67896					
				Invoice: 2601746300						
				102.60	5100-50-405-28-90-510100-					
				82.50	0100-10-100-01-00-510001-					
				82.50	0100-10-110-03-00-510001-					
					69704	2601746299	08/12/2025		082825	194.65
					67897					
				Invoice: 2601746299						
				194.65	5100-50-405-28-90-510100-					

City of Shafter

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				69705	27410670		08/07/2025		082825	419.85
				67898						
Invoice: 27410670										
	209.92	0100-30-400-25-00-500502-					WATER/PARKS - POLO'S			
	209.93	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
							Uniform & Equipment Allowance			
				69707	2601745218		08/07/2025		082825	321.53
				67900						
Invoice: 2601745218										
	49.43	0100-30-400-25-00-500502-					ALL PW'S - UNIFORMAL SERVICES			
	7.42	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	17.73	5101-50-400-24-00-510001-					Uniform & Equipment Allowance			
	149.95	0100-40-400-19-02-500502-					Departmental Supplies			
	2.13	5006-40-400-23-00-500502-					Uniform & Equipment Allowance			
	19.48	5000-40-400-21-00-500502-					Uniform & Equipment Allowance			
	72.86	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	2.53	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
				69709	2601747058		08/14/2025		082825	229.53
				67902						
Invoice: 2601747058										
	46.61	0100-30-400-25-00-500502-					ALL PW'S - UNIFORMAL SERVICES			
	7.42	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	84.95	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	1.95	5006-40-400-23-00-500502-					Uniform & Equipment Allowance			
	14.68	5000-40-400-21-00-500502-					Uniform & Equipment Allowance			
	53.66	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	17.73	5101-50-400-24-00-510001-					Departmental Supplies			
	2.53	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
				69711	2601748915		08/21/2025		082825	269.53
				67904						
Invoice: 2601748915										
	72.93	0100-30-400-25-00-500502-					ALL PW'S - UNIFORMAL SERVICES			
	7.42	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
	17.73	5101-50-400-24-00-510001-					Uniform & Equipment Allowance			
	84.95	0100-40-400-19-02-500502-					Departmental Supplies			
	3.63	5006-40-400-23-00-500502-					Uniform & Equipment Allowance			
	16.38	5000-40-400-21-00-500502-					Uniform & Equipment Allowance			
	63.96	5002-40-400-20-00-500502-					Uniform & Equipment Allowance			
	2.53	5101-50-400-24-00-500502-					Uniform & Equipment Allowance			
							CHECK	1024311	TOTAL:	1,924.61
1024312	08/28/2025	PRTD	45	WAGEWORKS, INC	69715	INV8171095	08/25/2025		082825	197.00
					67907					
Invoice: INV8171095										
	197.00	0100-10-135-09-00-510400-					Monthly Admin & Compliance Fee: August 2025			
							Professional Services			

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	1024312	TOTAL:	197.00	
1024313	08/28/2025	PRTD	1341 WILLIAMS SCOTSMAN, I	69716 67908	9024370245	08/14/2025	20250205	082825	2,747.51	
Invoice: 9024370245			2,747.51	0100-20-200-14-13-510602-		Temporary Police Department Substation Trailer Property Rental				
						CHECK	1024313	TOTAL:	2,747.51	
1024314	08/28/2025	PRTD	13495 WINTER AUTOMOTIVE RE	69650 67850	2680	08/14/2025		082825	107.37	
Invoice: 2680			107.37	0100-20-200-14-00-510300-		POLICE-Unit #233 Oil service Vehicle Operations				
				69651 67851	2681	08/14/2025		082825	107.37	
Invoice: 2681			107.37	0100-20-200-14-00-510300-		POLICE-Unit #242 Oil service Vehicle Operations				
				69652 67852	2684	08/14/2025		082825	65.00	
Invoice: 2684			65.00	0100-20-200-14-00-510300-		POLICE-Unit #181 Brake adjustment Vehicle Operations				
						CHECK	1024314	TOTAL:	279.74	
1024315	08/28/2025	PRTD	1495 WITCHER ELECTRIC INC	69722 67914	41814AA	08/08/2025		082825	301.71	
Invoice: 41814AA			301.71	5000-40-400-21-00-510200-		WASTE WATER - LIFT STATION - REPAIR CONNECTIONS Repairs & Maintenance				
				69723 67915	41838AA	08/19/2025		082825	497.64	
Invoice: 41838AA			497.64	5002-40-400-20-00-510200-		WATER - TANK #4/WELL #18 - REPAIR PLC Repairs & Maintenance				
				69725 67917	41843AA	08/20/2025		082825	727.77	
Invoice: 41843AA			727.77	5002-40-400-20-00-510200-		WATER - WELL #16 - REPAIR RECORDING METER Repairs & Maintenance				
						CHECK	1024315	TOTAL:	1,527.12	
1024316	08/28/2025	PRTD	5742 WM. B. SALEH CO.	69721 67912	45138	08/08/2025	37	082825	3,740.00	
Invoice: 45138			3,740.00	0100-30-400-25-00-510205-		LERANING CENTER - PAINT WORK Building Repair & Maintenance				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

		CHECK	1024316	TOTAL:	3,740.00
NUMBER OF CHECKS	68	*** CASH ACCOUNT TOTAL ***			423,292.92
		COUNT	AMOUNT		
TOTAL PRINTED CHECKS		65	421,433.44		
TOTAL EFT'S		3	1,859.48		
		*** GRAND TOTAL ***			423,292.92

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	2	498										
APP	0100-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		58,823.97	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			08/28/2025	082825				Cash: Mission Bank Acct#10755			423,292.92
									AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		7,080.76	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		1,907.20	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		909.98	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		1,322.22	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0204-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		60,566.01	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		12.00	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		36,681.22	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		192,752.25	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		431.57	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		495.96	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		45.87	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		62,256.20	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			08/28/2025	082825	082825			Accts Payable		7.71	
									AP CASH DISBURSEMENTS JOURNAL			
									GENERAL LEDGER TOTAL		423,292.92	423,292.92
APP	0000-00-000-00-00-209001-			08/28/2025	082825	082825			Due To 0100 - Gen Fund		58,823.97	
APP	0100-00-000-00-00-109000-			08/28/2025	082825	082825			Due From Funds - Cash Pool			58,823.97
APP	0000-00-000-00-00-209038-			08/28/2025	082825	082825			Due To 5002 - Water Operat		7,080.76	
APP	5002-00-000-00-00-109000-			08/28/2025	082825	082825			Due From Funds - Cash Pool			7,080.76
APP	0000-00-000-00-00-209046-			08/28/2025	082825	082825			Due To 5100 - Facility Maint		1,907.20	
APP	5100-00-000-00-00-109000-			08/28/2025	082825	082825			Due From Funds - Cash Pool			1,907.20
APP	0000-00-000-00-00-209036-								Due To 5000 - wastewtr Operat		909.98	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
		08/28/2025	082825	082825						
APP	5000-00-000-00-00-109000-						Due From Funds - Cash Pool			909.98
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209039-						Due To 5003 - Transit Operat		1,322.22	
		08/28/2025	082825	082825						
APP	5003-00-000-00-00-109000-						Due From Funds - Cash Pool			1,322.22
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209006-						Due To 0204 - TDA - Streets		60,566.01	
		08/28/2025	082825	082825						
APP	0204-00-000-00-00-109000-						Due From Funds - Cash Pool			60,566.01
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209049-						Due To 5103 - Info Tech		12.00	
		08/28/2025	082825	082825						
APP	5103-00-000-00-00-109000-						Due From Funds - Cash Pool			12.00
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209002-						Due To 0200 - Federal Grant		36,681.22	
		08/28/2025	082825	082825						
APP	0200-00-000-00-00-109000-						Due From Funds - Cash Pool			36,681.22
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209060-						Due To 0308 - Street Projects		192,752.25	
		08/28/2025	082825	082825						
APP	0308-00-000-00-00-109000-						Due From Funds - Cash Pool			192,752.25
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209040-						Due To 5004 - Telecom Operat		431.57	
		08/28/2025	082825	082825						
APP	5004-00-000-00-00-109000-						Due From Funds - Cash Pool			431.57
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209047-						Due To 5101 - Vehicle Maint		495.96	
		08/28/2025	082825	082825						
APP	5101-00-000-00-00-109000-						Due From Funds - Cash Pool			495.96
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209032-						Due To 0808 - LLMD - 001-2015		45.87	
		08/28/2025	082825	082825						
APP	0808-00-000-00-00-109000-						Due From Funds - Cash Pool			45.87
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209037-						Due To 5001 - Refuse Operat		62,256.20	
		08/28/2025	082825	082825						
APP	5001-00-000-00-00-109000-						Due From Funds - Cash Pool			62,256.20
		08/28/2025	082825	082825						
APP	0000-00-000-00-00-209042-						Due To 5006 - Rail Operat		7.71	
		08/28/2025	082825	082825						
APP	5006-00-000-00-00-109000-						Due From Funds - Cash Pool			7.71
		08/28/2025	082825	082825						
SYSTEM GENERATED ENTRIES TOTAL									423,292.92	423,292.92
JOURNAL 2026/02/498 TOTAL									846,585.84	846,585.84

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	2	498	08/28/2025				
	0000-00-000-00-00-100010-						Cash: Mission Bank Acct#10755		423,292.92
	0000-00-000-00-00-209001-						Due To 0100 - Gen Fund	58,823.97	
	0000-00-000-00-00-209002-						Due To 0200 - Federal Grant	36,681.22	
	0000-00-000-00-00-209006-						Due To 0204 - TDA - Streets	60,566.01	
	0000-00-000-00-00-209032-						Due To 0808 - LLMD - 001-2015	45.87	
	0000-00-000-00-00-209036-						Due To 5000 - Wastewtr Operat	909.98	
	0000-00-000-00-00-209037-						Due To 5001 - Refuse Operat	62,256.20	
	0000-00-000-00-00-209038-						Due To 5002 - Water Operat	7,080.76	
	0000-00-000-00-00-209039-						Due To 5003 - Transit Operat	1,322.22	
	0000-00-000-00-00-209040-						Due To 5004 - Telecom Operat	431.57	
	0000-00-000-00-00-209042-						Due To 5006 - Rail Operat	7.71	
	0000-00-000-00-00-209046-						Due To 5100 - Facility Maint	1,907.20	
	0000-00-000-00-00-209047-						Due To 5101 - Vehicle Maint	495.96	
	0000-00-000-00-00-209049-						Due To 5103 - Info Tech	12.00	
	0000-00-000-00-00-209060-						Due To 0308 - Street Projects	192,752.25	
							FUND TOTAL	423,292.92	423,292.92
0100	General Fund	2026	2	498	08/28/2025				
	0100-00-000-00-00-109000-						Due From Funds - Cash Pool		58,823.97
	0100-00-000-00-00-205000-						Accts Payable	58,823.97	
							FUND TOTAL	58,823.97	58,823.97
0200	Federal Grant	2026	2	498	08/28/2025				
	0200-00-000-00-00-109000-						Due From Funds - Cash Pool		36,681.22
	0200-00-000-00-00-205000-						Accts Payable	36,681.22	
							FUND TOTAL	36,681.22	36,681.22
0204	Tran. Dev. Act - Streets	2026	2	498	08/28/2025				
	0204-00-000-00-00-109000-						Due From Funds - Cash Pool		60,566.01
	0204-00-000-00-00-205000-						Accts Payable	60,566.01	
							FUND TOTAL	60,566.01	60,566.01
0308	State Grants Projects	2026	2	498	08/28/2025				
	0308-00-000-00-00-109000-						Due From Funds - Cash Pool		192,752.25
	0308-00-000-00-00-205000-						Accts Payable	192,752.25	
							FUND TOTAL	192,752.25	192,752.25
0808	LLMD - 001-2015	2026	2	498	08/28/2025				
	0808-00-000-00-00-109000-						Due From Funds - Cash Pool		45.87
	0808-00-000-00-00-205000-						Accts Payable	45.87	
							FUND TOTAL	45.87	45.87

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	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	909.98	909.98
					FUND TOTAL	909.98	909.98
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2026	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	62,256.20	62,256.20
					FUND TOTAL	62,256.20	62,256.20
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2026	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	7,080.76	7,080.76
					FUND TOTAL	7,080.76	7,080.76
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2026	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	1,322.22	1,322.22
					FUND TOTAL	1,322.22	1,322.22
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2026	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	431.57	431.57
					FUND TOTAL	431.57	431.57
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2026	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	7.71	7.71
					FUND TOTAL	7.71	7.71
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2026	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	1,907.20	1,907.20
					FUND TOTAL	1,907.20	1,907.20
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2026	2	498	08/28/2025	Due From Funds - Cash Pool Accts Payable	495.96	495.96
					FUND TOTAL	495.96	495.96
5103 Information Technology	2026	2	498	08/28/2025			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
5103-00-000-00-00-109000-						Due From Funds - Cash Pool		12.00
5103-00-000-00-00-205000-						Accts Payable	12.00	
						FUND TOTAL	12.00	12.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	423,292.92	
0100 General Fund		58,823.97
0200 Federal Grant		36,681.22
0204 Tran. Dev. Act - Streets		60,566.01
0308 State Grants Projects		192,752.25
0808 LLMD - 001-2015		45.87
5000 Wastewater Operations		909.98
5001 Refuse Operations		62,256.20
5002 Water Operations		7,080.76
5003 Transit Operations		1,322.22
5004 Telecommunications Operations		431.57
5006 Rail Operations		7.71
5100 Facility Maintenance		1,907.20
5101 Vehicle Maintenance		495.96
5103 Information Technology		12.00
TOTAL	423,292.92	423,292.92

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

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 08/19/25 To 08/19/25

WARRANT: 081925 PAYROLL TYPE: MISC

CHECK DATE: 08/19/2025

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	620.00	620.00	1,240.00	10,000.00 x 12.40% =	1,240.00
1100	MEDICARE	145.00	145.00	290.00	10,000.00 x 2.90% =	290.00
3000	FIT	2,200.00	0.00	2,200.00	10,000.00	
4000	SIT	660.00	0.00	660.00	10,000.00	
8300	CA SDI	120.00	0.00	120.00	10,000.00	
8310	CA UI	0.00	40.00	40.00	10,000.00	
9999	DIRECT DEP	6,255.00	0.00	6,255.00	10,000.00	
Total:		10,000.00	805.00			

Total Females:		Gross Pay:	0.00
Total Males:	4	Gross Pay:	10,000.00
Total Employees:	4	Gross Pay:	10,000.00

Total Pre-Notes: 0

Available Cash Balance after payroll: -21,787,718.91

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	6,255.00
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: 6,255.00

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:	4,550.00
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 08/02/25 To 08/15/25

WARRANT: 082225 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 08/22/2025

Earnings-Deductions Proof Summaries

9996	DIRECT DEP F	675.00	0.00	675.00	11,155.52
9999	DIRECT DEP	367,084.31	0.00	367,084.31	564,221.88
Total:		562,876.47	236,288.51		

Total Females:	57	Gross Pay:	172,227.85
Total Males:	88	Gross Pay:	391,994.03
Total Employees:	145	Gross Pay:	564,221.88

Total Pre-Notes: 0

Available Cash Balance after payroll: -22,157,063.22

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	375,599.31
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: 375,599.31

Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	33,762.95
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	389,802.72
Total Invoices other payrolls:	118,528.62
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 542,094.29

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

APPROVED BY:



**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, AUGUST 5, 2025**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT: Mayor Givens, Mayor Pro Tem Olvera, and Council Members Alvarado, Espinoza, and Prout. Also present: City Manager Lippincott, Senior Planner Cazares, Lieutenant Gomez, Deputy Public Works Director Gonzalez, Public Works Director James, City Attorney Martinez, City Clerk Pallares, Deputy Finance Director Perez, IT Specialist Rogers, and Finance Director Sanchez.

PLEDGE OF ALLEGIANCE: Council Member Alvarado

INVOCATION: Council Member Espinoza

APPROVAL OF AGENDA:

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR THE IMMEDIATE ACTION CAME TO THE ATTENTION OF THE COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO MOVE CONSENT CALENDAR ITEM NO. 10 TO MANAGEMENT REPORT NO. 1 AND APPROVED THE AGENDA AS AMENDED. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

Refugio Valencia, on behalf of a Shafter Environmental Group, requested the City's continued support of free water for the community garden behind Sequoia School and emphasized the importance of the community garden for the community of Shafter.

Natalia Ospina, Legal Director with Center of Race and Poverty (CRPE), echoed Refugio Valencia's request, and read excerpts of a letter from CRPE interns, urging continued support from the City Council sponsoring water to the community garden.

Luis Casablanca, requested the City's continued support of free water for the community garden behind Sequoia School and thanked the City's support in the project.

COUNCIL ANNOUNCEMENTS AND REPORTS:

Council Member Alvarado thanked Staff for the addition of lights at the Shafter Veterans Hall.

On July 26, 2025, Council Member Alvarado attended the Shafter Lions Club and Shafter Family Resource Center Stuff the Bus event at Dollar General.

Council Member Alvarado informed the community about a Food Distribution event at Saturday, August 9, 2025, at Sequoia School.

On July, 19, 2025, Council Members Espinoza and Prout attended the soft opening of Shafter Pack & Ship.

On July 21, 2025, Council Members Espinoza and Prout attended the Shafter Police Department Promotional ceremony.

On July 28, 2025, Council Member Prout attended the Oath of Office ceremony for Deputy Finance Director Isarel Perez-Hernandez.

On August 4, 2025, Council Member Prout attended the Oath of Officer ceremony for Police Officer Jose Flores.

On July 22, 2025, Council Member Espinoza attended a Curriculum Elements Decision Discussion.

On July 23, 2025, Council Member Espinoza attended the Grand Opening of Countryside Car Wash.

CONSENT CALENDAR:

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. *MOVED TO MANAGEMENT REPORT NO. 1.* 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.

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

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC HEARINGS:

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

1. **TENTATIVE TRACT MAP NO. 7464:** 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 (ALVARADO) COUNCIL FOUND THE ACTION HAS ALREADY COMPLIED WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND ADOPTED 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. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

1. **ALL-WAY STOP INTERSECTION AT JAMES STREET AND SUNSET AVENUE:** Public Works Director James made introductory comments.

MOVED (PROUT) AND SECONDED (ALVARADO) COUNCIL FOUND THAT THE PROJECT IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AND AUTHORIZED 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 AND INVESTIGATE IF ADDITIONAL SIGNAGE IS WARRANTED. MOTION CARRIED BY THE FOLLOWING VOTE:

*AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.
NAYS: NONE.
ABSENT: NONE.
ABSTENTIONS: NONE.*

2. RESOLUTION ADOPTION FOR PURCHASE OF 185 CENTRAL AVENUE SHAFTER, CA 93263: ED Coordinator Perez made introductory comments.

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; APPROVED 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 ADOPTED RESOLUTION 3035, AUTHORIZING CITY MANAGER'S DESIGNEE, KAMAL SIADA, ECONOMIC DEVELOPMENT DIRECTOR, TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THE TRANSACTION. MOTION CARRIED BY THE FOLLOWING VOTE:

*AYES: ALVARADO, ESPINOZA, GIVENS, AND OLVERA.
NAYS: PROUT.
ABSENT: NONE.
ABSTENTIONS: NONE.*

3. UTILITY BILLING SENIOR DISCOUNT PROGRAM: Due to a possible conflict of interest of being over 62 years of age, Council Members Espinoza and Prout recused themselves from the dais. Deputy Finance Director Perez made introductory comments.

THE COUNCIL WAS PROVIDED WITH INFORMATION TO ADOPT A RESOLUTION AUTHORIZING AN APPROPRIATION OF \$100,000 FROM THE GENERAL FUND TO SUPPORT THE SENIOR DISCOUNT PROGRAM FOR UTILITY BILLING. THE COUNCIL PROVIDED DIRECTION TO STAFF TO PREPARE VARIOUS PROGRAM OPTIONS FOR A FUTURE WORKSHOP. THIS DIRECTION WAS APPROVED BY COUNCIL CONSENSUS.

Council Members Espinoza and Prout returned to the dais at 7:07 p.m.

4. SHAFTER AQUATIC CENTER SITE IMPROVEMENTS PROJECT AWARD (PF00004.2): Deputy Public Works Director Gonzalez made introductory comments.

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL FOUND THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; ACCEPTED THREE (3) BIDS RECEIVED FOR THE SHAFTER AQUATIC CENTER SITE IMPROVEMENTS PROJECT; OVERRULE ONE (1) BID PROTEST SUBMITTED BY S & B SONS, INC.; AUTHORIZED A BUDGET AMENDMENT OF \$820,230 FROM THE GENERAL FUND TO SAID PROJECT; AND AUTHORIZED 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. MOTION CARRIED BY THE FOLLOWING VOTE:

*AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.
NAYS: NONE.
ABSENT: NONE.
ABSTENTIONS: NONE.*

- 5. REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES FOR HIGHWAY 43 AND SANTA FE WAY ROUNDABOUT PROJECT:** Public Works Director James 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; AND AUTHORIZED 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 MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

- 6. BEECH AVENUE ROUNDABOUT PROJECT CLOSURE MITIGATION CAPITAL IMPROVEMENT PROJECT AUTHORIZATION:** Public Works Director James made introductory comments.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A PROJECT PER SECTION 15378(B)(5) OF THE CEQA GUIDELINES; AUTHORIZED THE CREATION OF A NEW CAPITAL IMPROVEMENT PROJECT FOR TRAFFIC MITIGATION RELATED TO THE PLANNED CLOSURE OF BEECH AVENUE AT THE ROUNDABOUT PROJECT; AND APPROVED A BUDGET ACTION TO ALLOCATE \$500,000 IN TRAFFIC IMPACT FEE PROCEEDS FOR DESIGN AND CONSTRUCTION OF THE INITIAL MITIGATION IMPROVEMENTS. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

- 7. COUNCIL POLICY REGARDING NOTIFICATION OF CRITICAL INCIDENT ACTIONS INVOLVING SHAFTER POLICE DEPARTMENT DISCUSSION:** City Manager Lippincott made introductory comments.

THE COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(2) OF THE CEQA GUIDELINES; DISCUSSED AND PROVIDED 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. THE COUNCIL DIRECTED STAFF TO CONTINUE PROVIDING INFORMATION TO THE COUNCIL AS IS. THIS DIRECTION WAS APPROVED BY COUNCIL CONSENSUS.

- 8. REQUEST FOR SUPPORT FROM CITY OF HUNTINGTON BEACH OPPOSING STATE MANDATED REGIONAL HOUSING NEEDS ASSESSMENT (RHNA) REQUIREMENTS:** City Attorney Martinez made introductory comments.

THE COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(5) OF THE CEQA GUIDELINES; DISCUSSED AND DIRECTED STAFF TO TAKE PROVIDE A LETTER OF SUPPORT TO THE CITY OF HUNTINGTON BEACH OPPOSING STATE MANDATED REGIONAL HOUSING NEEDS ASSESSMENT (RHNA) REQUIREMENTS. THIS DIRECTION WAS APPROVED BY COUNCIL CONSENSUS.

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

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

RECESS:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL RECESSED INTO CLOSED SESSION AT 7:44 P.M.

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. *NO REPORTABLE ACTION.*

ADJOURNMENT:

*MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 7:58 P.M.
MOTION CARRIED WITH NO OPPOSITION.*

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, AUGUST 19, 2025**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT: Mayor Givens, Mayor Pro Tem Olvera, and Council Members Alvarado, Espinoza, and Prout. Also present: City Manager Lippincott, Assistant City Attorney Castillo (via Zoom), Planning Director Esselman, Public Works Director James, City Clerk Pallares, IT Specialist Rogers, Finance Director Sanchez, Deputy Public Works Director Torres, and Community Engagement Manager Zermeno.

PLEDGE OF ALLEGIANCE: Council Member Espinoza

INVOCATION: Mayor Givens

APPROVAL OF AGENDA:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR THE IMMEDIATE ACTION CAME TO THE ATTENTION OF THE COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO REMOVE CLOSED SESSION ITEM NO. 1 AND APPROVED THE AGENDA AS AMENDED. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On August 6, 2025, Council Member Prout toured the Shafter Aquatic Center.

On August 7, 2025, Council Member Prout attended the COLOURS kick-off meeting at Tin Cup. The COLOURS Festival of the Arts event will take place February 26-March 1, 2026.

On August 8, 2025, Council Member Prout attended the New Teacher and Staff Luncheon hosted by Kiwanis Club of Shafter at the Veterans Hall.

On August 8, 2025, Council Member Prout attended the Police Officer Trainee Academy Graduation for Police Officers Armando Camacho, Armando Chaidez, and Edgar Perez at Harvey Auditorium.

On August 9, 2025, Mayor Pro Tem Olvera and Council Member Alvarado participated in the Lions Club Food Distribution event held at Sequoia School.

On August 11, 2025, Council Members Espinoza and Prout attended the Oath of Office Ceremony for Police Officers Armando Camacho, Armando Chaidez, and Edgar Perez.

On August 12, 2025, Council Members Espinoza and Prout participated in City Hall Selfie Day. Event.

On August 12, 2025, Council Member Prout attended the Shafter Planning Commission meeting.

On August 18, 2025, Council Members Espinoza and Prout attended the Oath of Office Ceremony for Police Officer Carlos Romero-Tiburcio.

CONSENT CALENDAR:

1. Approve General Checks: August 11, 2025, August 14, 2025.
2. Approve Payroll: July 30, 2025, August 1, 2025, August 8, 2025.
3. Approval of Minutes: July 15, 2025.
4. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and accept the Treasurer’s Report for June 2025.
5. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution 3037, a Resolution of the City Council of the City of Shafter Approving and Directing Destruction of Certain City Records.
6. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; approve the release of Federal Funding Account Last Mile grant funding for the purposes of project and construction management services by authorizing the Deputy IT Director to award a professional services agreement to Government Technology Group, LLC. in the amount of \$252,000.
7. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the expenditure for an extended maintenance contract per the quote provided by AT&T for the reimbursable amount of \$23,675.26.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the renewal of the annual Adobe Acrobat Professional subscription in the amount of \$13,384.08.
9. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; accept bids received on August 8, 2025, for both the gas- powered and battery-operated electric trucks; and authorize the Deputy Public Works Director to award the purchase of the three (3) gas-powered pickup trucks and two (2) battery-electric trucks to Richland Chevrolet totaling \$223,077.06.
10. Council find that the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; authorize the City Manager to execute a Temporary License Agreement with Derrick D Enterprise, Inc. to allow use of the City’s former Corporation Yard site at 550 North Shafter Avenue for staging and storage purposes in support of the North Shafter Community Park construction project.
11. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; authorize Staff to prepare and issue a Request for Proposals (RFP) for consulting services to develop economic development strategies.

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL APPROVED THE CONSENT CALENDAR AS PRESENTED. 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. CONDUCT A PUBLIC HEARING AND CONSIDER ADOPTION OF A RESOLUTION ADOPTING INCREASES IN THE WATER AND WASTEWATER SERVICE CHARGES EFFECTIVE SEPTEMBER 1, 2025:** Public Works Director James made introductory comments. A notice of public hearing was properly advertised.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL VOTED TO OPEN THE PUBLIC HEARING. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

Mayor Givens opened the public hearing.

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

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FOUND THAT THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378 OF THE CEQA GUIDELINES; CONDUCTED A PUBLIC HEARING; AND ADOPTED OF RESOLUTION 3038, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ADOPTING INCREASES IN WATER AND WASTEWATER SERVICE CHARGES AND TAKING OTHER ACTION RELATING THERETO. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

- 1. DISCUSSION AND DIRECTION REGARDING THE COMMUNITY GARDEN'S UTILIZATION OF CITY UTILITIES-WATER:** City Manager Lippincott made introductory comments.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; APPROVED A SPONSORSHIP OF THE COMMUNITY GARDEN BEHIND SEQUOIA ELEMENTARY SCHOOL IN AN AMOUNT NOT TO EXCEED \$7,500,

AND DIRECTED THE CITY MANAGER TO ENTER INTO AN AGREEMENT, THAT IS INCORPORATED WITH THE RICHLAND SCHOOL DISTRICT MEMORANDUM OF UNDERSTANDING, TO BE USED TO SUPPLY WATER TO THE GROUP. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, GIVENS, AND OLVERA.

NAYS: ESPINOZA AND PROUT.

ABSENT: NONE.

ABSTENTIONS: NONE.

2. **DOWNTOWN FACADE GRANT PROGRAM:** Due to a possible conflict of interest of owning a business downtown, Council Member Espinoza recused himself from the dais. Community Services Director Franz made introductory comments.

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(2) OF THE CEQA GUIDELINES; APPROVED IMPLEMENTATION OF THE DOWNTOWN FAÇADE GRANT PROGRAM FOR FISCAL YEAR 2025-26. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ALVARADO, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: ESPINOZA.

Council Member Espinoza returned to the dais at 6:58 p.m.

3. **LOGO STYLE OPTIONS FOR COUNCIL CHAMBER DAIS AND CITY ENTRANCE SIGNS:** Community Engagement Manager Zermeno made introductory comments.

THE COUNCIL DISCUSSED AND PROVIDED DIRECTION TO STAFF REGARDING THE DESIGN OF THE DAIS IN THE COUNCIL CHAMBERS AND THE CITY ENTRANCE SIGNS ALONG 7TH STANDARD ROAD, LERDO HIGHWAY, AND SANTA FE WAY. THE COUNCIL APPROVED THE PRIMARY LOGO ON THE CHAMBER DAIS WALL AND THE SEAL LOGO ON THE SIDE WALL OF THE DAIS; DIRECTED STAFF TO SEEK MORE INFORMATION FROM THE SHAFTER HIGH SCHOOL WELDING AND WOOD SHOP FOR DESIGN OPTIONS AND BRING THEM BACK TO COUNCIL AT A FUTURE DATE; AND APPROVED THE ENTRANCE SIGNS, FEATURING A THREE-PIECE SIGN WITH PRIMARY COLORS. THIS DIRECTION WAS APPROVED BY COUNCIL CONSENSUS.

4. **REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES FOR HIGHWAY 43 AND SANTA FE WAY ROUNDABOUT PROJECT:** Public Works Director James 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; AUTHORIZED THE PUBLIC WORKS DIRECTOR TO PURCHASE PROPERTY WITH APNS 028-180-40 AND 028-180-79 FOR PUBLIC STREET RIGHT-OF-WAY FOR THE ROUNDABOUT PROJECT AT HIGHWAY 43 AND SANTA FE WAY IN THE AMOUNT NOT TO EXCEED \$145,000. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

5. DISCUSSION AND DIRECTION REGARDING SEPARATE REZONING PROCESS VERSUS CONTINUING GENERAL PLAN UPDATE TO ACCOMMODATE HOUSING NEED: Planning Director Esselman made introductory comments.

THE COUNCIL WAS PROVIDED INFORMATION REGARDING USING A SEPARATE REZONING PROCESS VERSUS CONTINUING THE GENERAL PLAN UPDATE PROCESS TO ACCOMMODATE HOUSING NEEDS. THE COUNCIL DIRECTED STAFF TO CONTINUE THE GENERAL PLAN UPDATE PROCESS TO ACCOMMODATE HOUSING NEEDS. THIS DIRECTION WAS APPROVED BY COUNCIL CONSENSUS.

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

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

RECESS:

CLOSED SESSION:

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

ADJOURNMENT:

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 7:44 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 2, 2025

DEPARTMENT: Angelica Torres, Risk Management Coordinator

SUBJECT: CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT
AUTHORITY JOINT POWERS AGREEMENT AMENDMENT

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and adopt Resolution 3039, a Resolution of the City Council of the City of Shafter, Approving Amendments to the Joint Powers Agreement (JPA) of the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

BACKGROUND

The City of Shafter has been a member of the Central San Joaquin Valley Risk Management Authority (CSJVRMA) since 1981. As outlined in the Joint Powers Agreement, CSJVRMA provides member cities with pooled and excess insurance coverage, risk management support, consulting, actuarial services, claims administration, and legal defense. Since joining, CSJVRMA has overseen the City’s insurance and risk management programs.

On July 14, 2025, the CSJVRMA notified its member cities that amendments to the JPA, approved by the Executive Committee on June 26, 2025, require formal adoption by each member City Council. To maintain the City of Shafter’s membership, the City must adopt a resolution approving and executing the amended and restated JPA.

It is in the City’s best interest to continue participation in CSJVRMA, which provides tailored public entity insurance coverage, risk management services, training, and protection from catastrophic losses. The JPA had not been updated since 1994. Following a legal and operational review by CSJVRMA’s legal counsel, administration, and Financial Services Subcommittee, amendments were recommended to align the agreement with current law and practices.

The updates to the JPA include:

- Clearer definitions throughout the document;
- Expanded language allowing the potential creation or participation in a captive insurance agency;

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY JOINT POWERS AGREEMENT AMENDMENT

- A new provision required by Government Code Section 6509, which mandates that the JPA designate one member agency whose legal restrictions will apply to its operations. For example, if two cities agree to jointly provide a service, and one city has specific restrictions on how it can spend money, those restrictions would also apply to the joint project. The City of Ripon has been designated for this purpose, with the City of Madera as a secondary. These cities were selected because they do not have any restrictions that would interfere with CSJVRMA's day-to-day operations.

These changes are administrative in nature, ensure legal compliance, and do not impose any fiscal or policy impact on the City.

FISCAL IMPACT

None.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Resolution No. 3039
2. Letter from CSJVRMA, including the Amended and Restated Joint Powers Agreement of Central San Joaquin Valley Risk Management Authority CSJVRMA

RESOLUTION NO. 3039

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER
APPROVING AMENDMENT TO THE JOINT POWERS AGREEMENT OF THE
CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY**

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of Shafter is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHEREAS, the City of Shafter is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement, which was created establishing the CSJVRMA, allows for amendment of the agreement upon approval by the City Council of two-thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July 1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025.

PASSED, APPROVED, AND ADOPTED THIS 2nd DAY OF SEPTEMBER 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney



CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

1750 Creekside Oaks Drive, Suite 200 ■ Sacramento, CA 95833
(916) 244-1100 ■ (800) 541-4591
Fax (916) 244-1199 ■ E-Mail jeanette.workman@sedgwick.com

Northern Region

Angels Camp
Atwater
Ceres
Escalon
Gustine
Hughson
Lathrop
Livingston
Newman
Oakdale
Patterson
Ripon
Riverbank
Sonora
Sutter Creek
Tracy
Turlock
Waterford

Central Region

Chowchilla
Clovis
Dinuba
Dos Palos
Firebaugh
Fowler
Huron
Kerman
Kingsburg
Los Banos
Madera
Mendota
Merced
Orange Cove
Parlier
Reedley
San Joaquin
Sanger
Selma

Southern Region

Arvin
Avenal
Corcoran
Delano
Exeter
Farmersville
Lemoore
Maricopa
McFarland
Porterville
Shafter
Taft
Tehachapi
Tulare
Wasco
Woodlake

DATE: July 14, 2025

TO: CSJVRMA Member City Councils

FROM: Jeanette Workman, Administrator

SUBJECT: AMENDED AND RESTATED CSJVRMA JOINT POWERS AGREEMENT – ACTION REQUIRED

The Central San Joaquin Valley Risk Management Authority's (CSJVRMA) staff and CSJVRMA Legal Counsel, Mr. John Lavra, in conjunction with the CSJVRMA Administration and Financial Services Subcommittee, who will make recommendations to the Executive Committee, are conducting a full review of the CSJVRMA governing documents to ensure they continue to reflect the CSJVRMA's current practices, legal requirements, and operational needs.

Pursuant to action by the Central San Joaquin Valley Risk Management Authority's (CSJVRMA) Executive Committee on June 26, 2025, we are forwarding to you an Amended and Restated Joint Powers Agreement for presentation and approval by your city's city council at their earliest opportunity.

Amendments to the Joint Powers Agreement require a written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the member cities. Upon signature by two-thirds (2/3rds) of the member cities, any member city failing or refusing to abide by such amendments may be involuntarily terminated as a party to the Agreement.

Mr. Lavra advised the Executive Committee that although the Joint Powers Agreement, even as last amended in 1994, meets the legal requirements as set forth in the government code for Joint Powers Authorities, the document has been updated as follows:

- Definitional terms have been defined more clearly.
- Language has been broadened to give leeway in the event the CSJVRMA wants to consider creating or participating in a captive agency.
- An addition was made pursuant to Government Code Section 6509 that was not part of the law in 1994 when CSJVRMA last amended the Agreement. The change requires JPAs to designate a member whose restrictions would apply to the operations of the JPA. Below is an excerpt from correspondence from Mr. Lavra:

“This code section was enacted to prevent a local public entity from exercising powers inconsistent with its own charter, ordinance or resolution simply by becoming a member of a JPA. JPA's are formed to permit public entities to exercise powers on a collective basis, which they could, absent the JPA, exercise individually. However, the legislature wanted to place some restriction on the power of the JPA, without that JPA having to comply with all restrictions that might be in place for all of the members of the JPA. It would be unworkable, for instance, if the JPA had to satisfy or verify any and all



restrictions from the ordinances of all of the members of the JPA when transacting the business of the JPA. In order to strike a balance, section 6509 permits the JPA to agree to any restrictions in its exercise of powers based on the restrictions of one identified member city.”

The City of Ripon has been added to the Agreement as the designated city under Government Code Section 6509 with City of Madera listed as a secondary city in the event the City of Ripon were to terminate its membership. These two cities have no restrictions in place that would conflict with the day-to-day operations of the JPA.

To assist you in presenting this information to your city council for approval, a redline version of the Joint Powers Agreement is attached. Also attached are the following:

- A proposed new Joint Powers Agreement to be executed upon approval by your city council.
- A sample resolution that can be used to document the action taken by your city council in approving the Amended and Restated Joint Powers Agreement. This document is also being provided in a Word format to allow you to modify as appropriate for adoption by your council when approving the Amended and Restated Joint Powers Agreement.

Upon approval of the new Joint Powers Agreement by your city council, the final document needs to be executed by your City Manager/Administrator or an authorized individual from your city. Please forward an original, signed copy of the new Joint Powers Agreement, along with a copy of the adopted and fully executed council resolution, to Samantha Zellmer, CSJVRMA Board Secretary, at the following address:

**CSJVRMA
1750 Creekside Oaks Drive, Suite 200
Sacramento, CA 95833**

If you have any questions, please contact Jeanette Workman, CSJVRMA Administrator, at jeanette.workman@sedgwick.com or (916) 244-1110.

CENTRAL SAN JOAQUIN VALLEY
RISK MANAGEMENT AUTHORITY
JOINT POWERS AGREEMENT
AS AMENDED JULY 1, ~~2025~~¹⁹⁹⁴

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT
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AMENDED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AGREEMENT, dated for convenience this 1st day of ~~July, 2025~~¹⁹⁹⁴, made and entered into by, between, and among those **Member Cities** which become parties to this Agreement by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this Agreement;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this Agreement desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial Agreement dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial Agreement was amended on January 1, 1985 ~~and July 1, 1994~~ by a two-thirds vote of the **Member Cities'** city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this Agreement which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said Agreement provides that amendments to the Agreement may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this Agreement by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended Agreement, dated July 1, ~~2025~~¹⁹⁹⁴, which concurrently supersedes that certain Agreement creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I
DEFINITIONS

The following words, when typed in bold print within the provisions of this Agreement, shall have the following definitions:

"Administrator" shall mean that person or group appointed by the Executive Committee and given responsibility for the management, administration, and operation of the **Authority**.

"Agreement" shall mean the Joint Powers Agreement creating the Central San Joaquin Valley Risk Management Authority.

"Authority" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"Board of Directors" or **"Board"** shall mean the governing body of the **Authority**.

"Broker" shall mean the **insurance broker** hired by the **Executive Committee** to acquire **insurance** coverage.

"Claims" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"Deposit Premium" shall mean the annual dollar amount determined by the Board of Directors payable by each Member City for the purpose of self-insurance coverage, excess insurance premiums, and administrative costs, charged for the purpose of carrying out the powers of the Authority. ~~those funds charged for the purpose of self-insured coverage.~~

"Executive Committee" shall mean the elected officers and the representatives appointed by each region to represent that region.

"Fiscal Year" shall mean the period July 1 to June 30 of each year.

"Insurance" shall mean any commercial insurance coverage.

"Insurance Premium" shall mean those funds charged for the payment of group purchased **insurance**.

"Joint Protection Programs" shall mean any program to provide risk sharing or **insurance** coverage under this Agreement and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess **insurance** to be purchased. Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding

of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"Master Plan Document" shall mean the document, formally adopted by the Executive Committee participating Member Cities, containing the provisions setting forth the operations, policies, and provisions of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"Member City" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the Agreement and the Bylaws, and has signed the Agreement.

"Operating Fund" shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**.

"Representative" shall mean the person, normally the City Manager/Administrator of the Member City, who has been designated in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The Representative must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the Member City and whose responsibilities include all or part of the Member City's risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"Self-Insurance" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure area without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II PURPOSES

The purpose of this Agreement is to provide joint powers common to each **Member City** for **insurance** purposes; to pool self-insured claims and losses, to purchase or participate in excess pooling or excess insurance coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services; and share risks; to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities desiring to become parties to the Agreement.

ARTICLE III
CREATION OF JOINT POWERS AUTHORITY

- ~~A.~~ Pursuant to Section 6500, et. seq. of the California Government Code, the Authority is a public entity separate and apart from the parties to this Agreement. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this Agreement.
- ~~B.~~ It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this Agreement, even though some powers and procedures may be changed by this Agreement.
- ~~C.~~ The **Authority**, its **Board**, officers, membership, and staff shall be governed by this Agreement, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV
PARTIES TO AGREEMENT

- ~~A.~~ Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement~~—~~. Each party to the Agreement shall be bound by this Agreement when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended Agreement~~—~~. A party to this Agreement certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this Agreement and, in addition, with each city which may hereafter be added as a party to and may sign this Agreement~~—~~. Each city which has or may hereafter sign this Agreement also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this Agreement nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.
- ~~B.~~ Each city which is a member of the **Authority** at the time this amended Agreement is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this Agreement.

ARTICLE V
MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this Agreement pursuant to the Bylaws of the **Authority**.

ARTICLE VI
TERM OF AGREEMENT

This Agreement, as amended, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**. When effective, this Agreement, as may be amended from time to time, shall continue thereafter until terminated as herein provided. This Agreement shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII
POWERS OF THE **AUTHORITY**

A. ~~The **Authority** shall have all of the powers common to **Member Cities** and all additional powers set forth in Section 6500, et. seq. and Section 989, et. seq. of the Government Code and other applicable law. The **Authority** shall have all of the rights, immunities, privileges, and defenses afforded each **Member City** and peculiar to the particular **Member City** being sued or against which there has been a claim.~~

Pursuant to and to the extent required by Government Code section 6509, the Authority shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the Authority, then the Authority shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

1. ~~to m~~Make and enter into contracts;
2. ~~to i~~ncur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** ~~which is a part of this Agreement~~except as otherwise provided;

3. ~~to~~ Assess **Member Cities** as deemed appropriate for good cause as determined by the **Executive Committee**;
4. ~~to~~ Acquire, hold, or dispose of real and personal property;
5. ~~to~~ Receive contributions and donations of property, funds, services, and other forms of assistance from any sources;
6. ~~to~~ Sue and be sued in its own name;
7. ~~to~~ Employ agents and employees;
8. ~~to~~ Acquire, construct, manage, and maintain buildings;
9. ~~to~~ Lease real or personal property, including **property** that of a **Member City**; and
10. to exercise all powers necessary and proper to carry out the terms and provisions of this Agreement or otherwise authorized by law.

~~B. Whenever in this Agreement any consent or approval is required, the same shall not be unreasonably withheld.~~ This Agreement shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one ~~Representative~~ from each **Member City**, each serving in an individual capacity as a member of the **Board**. Each **Member City** shall appoint one **Representative**. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate. Each **Member City** shall also appoint one alternate **Representative**. The alternate **Representative** may attend and may participate in any meeting of the **Board**. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote. Each **Representative** serves at the pleasure of the **Member City** being represented. Each **Representative** has one vote as the member of the **Board**. **Representatives** are not entitled to compensation. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE BOARD

The **Board** shall hold at least two meetings each year. The ~~Executive Committee~~ shall ~~determine~~ fix by resolution the date upon which and the hour and place at which each regular meeting is to be held.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special meeting by filing a written request with the Secretary. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for

Commented [JW1]: Meetings will continue to be adopted by the EC, but in a less formal manner than by resolution.

notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept. ~~As soon as possible after each meeting, copies of the minutes shall be forwarded to each Member City.~~

A majority of the members of the **Board** is a quorum for the transaction of business. ~~However, less than a quorum may adjourn from time to time.~~ A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**. ~~The Board~~ may delegate any and all of its authority to the **Executive Committee** except the following:

1. ~~Amendments to~~ ~~To change~~ the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. ~~To creation of~~ any new **Joint Protection Program**;
3. ~~To termination of~~ ~~ae~~ any **Joint Protection Program**;
4. ~~To expulsion of~~ a **Member City**;
5. ~~To adoption of~~ an operating budget for the **Authority**;
6. ~~To change or revise~~ ~~Amendments to~~ the **Authority's** Conflict of Interest Code; and
7. ~~To A~~ ~~authorization for~~ ~~e~~ the issuance, modification, or defeasance of bonds.

ARTICLE IX BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this Agreement.

ARTICLE X **EXECUTIVE COMMITTEE**

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**. ~~The Executive Committee~~ shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

~~The president shall appoint someone other than the treasurer to perform the functions of auditor/controller of the Authority. shall be performed by the Authority's contracted administration firm officers or employees or in-house staff, or the president may assume these functions as a collateral duty of the presidency. The auditor/controller must be a member of the Board.~~ The **Treasurer** and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6. ~~The Board shall require the treasurer and auditor/controller to file with the Authority an official bond in the amount to be fixed by the Board. The Authority shall pay the cost of bond premiums required by this section. The Authority shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.~~

Commented [JR2]: Staff conformed this section to reflect current practices/align with 6505.6.

ARTICLE XII JOINT PROTECTION PROGRAMS

- ~~A.~~ The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws. All other **Joint Protection Programs** shall be optional. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.
- ~~B.~~ Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating **Member City** of another program. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve

to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**. The ~~funds treasurer~~ shall ~~be invested and reinvest the funds~~ in compliance with the **Authority's** Investment Policy and ~~relevant State laws, and in the same manner as if they were Member City funds.~~

Commented [JR3]: This change is to allow for the potential formation of a captive entity, and investment under other state laws.

Refunds shall be made in accordance with the **Master Plan Document** for each program.

Commented [JR4]: The MPD will be amended to provide for flexibility in the payment of refunds. Recall board action to ratify decisions of executive committee in withholding refund amounts.

ARTICLE XIV OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums, broker's fees, adjusting fees, consultant and legal fees, and such other items** as are appropriate. Just demands for payment shall be made by warrants in compliance with the adopted budget. The warrants shall be paid as directed by the **Executive Committee**. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI FUNDING AND PROCEDURES FOR CALCULATING ANNUAL CONTRIBUTIONS

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII RESPONSIBILITIES OF **AUTHORITY**

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this Agreement:

1. assist **Member Cities** in developing their risk management programs ;
2. participate in risk management advisory committees formed by **Member Cities**;
3. provide loss prevention, safety, and security services;
4. provide all program-services as required by program **Master Plan Documents** ;
5. provide loss analysis control by use of statistical analysis, data processing, and

- record and file keeping services. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;
6. conduct risk management audits to review the participation of each **Member City** in the program; and
 7. perform other functions as required by the **Board** for the purpose of accomplishing the goals of this Agreement.

ARTICLE XVIII RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. pay all financial obligations to the **Authority** within the time prescribed;
2. appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. adopt a risk management program; carry out the duties and responsibilities as assigned or mandated by the Board of Directors and/or the Executive Committee which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority**, and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. establish a risk management advisory committee to work with the risk manager of the **Authority**;
6. maintain an active safety committee;
7. report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
8. permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
9. submit DE3-DPs to the **Authority** concurrent with the submission dates established by the State of California;
10. submit underwriting information requested by the **Authority** on a timely basis;
11. provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
12. cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
13. cooperate to the fullest extent with the **Authority's** Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
14. comply with risk management requirements established under the authority of this Agreement.

Commented [JW5]: This will be included in the program master plan document

ARTICLE XIX

WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program. A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX INVOLUNTARY TERMINATION

A **Member City** may be removed from this Agreement by a two-thirds (2/3rds) vote of the **Board** for non-compliance with any provision of the governing documents. Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this Agreement, the Bylaws, Resolutions, and the **Master Plan Documents of Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

A. In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**. The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**. The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums**, **deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**. Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to

participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF **AUTHORITY**

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**.
- The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**.
- Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV
AUDIT

A- The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV
ARBITRATION

Any controversy between the parties hereto arising out of this Agreement shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI
BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**,
AND MEMORANDA OF COVERAGE

Each party to this Agreement by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this Agreement, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII
ENFORCEMENT

The **Authority** is hereby granted authority to enforce this Agreement. In the event action is instituted by the **Authority** to enforce any term of this Agreement, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This Agreement may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this Agreement. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this Agreement as provided herein.

ARTICLE XXIX
NOTICES

Notices under this Agreement shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This Agreement may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____

MEMBER CITY

BY: _____

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

JOINT POWERS AGREEMENT

AS AMENDED AND RESTATED

EFFECTIVE JULY 1, 2025

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AMENDED AND RESTATED JOINT EXERCISE OF POWERS AGREEMENT
FOR INSURANCE AND RISK MANAGEMENT PURPOSES

THIS AMENDED AND RESTATED **AGREEMENT**, dated for convenience this 1st day of July 2025, made and entered into by, between, and among those **Member Cities** which become parties to this **Agreement** by action of their governing boards adopting a resolution agreeing to participate in the joint powers entity created by the terms and conditions of this **Agreement**;

RECITALS:

WHEREAS, California Government Code Section 6500, et. seq. provides that two or more public agencies may, by agreement, exercise any power common to the contracting parties; and

WHEREAS, California Government Code Sections 990 and 990.4 provide that a local entity may self-insure, purchase **insurance** through an authorized insurer, purchase **insurance** through a surplus line **broker**, or any combination thereof; and

WHEREAS, California Government Code Section 990.8 provides that two or more local public entities, by a joint powers agreement, may provide **insurance** for any authorized purpose by any one or more of the methods specified in Section 990.4; and

WHEREAS, Article XVI, Section 6, of the California Constitution provides that **insurance** pooling arrangements under joint exercise of powers agreements shall not be considered the giving or lending of credit as prohibited therein; and

WHEREAS, each of the cities which are parties to this **Agreement** desires to join together with other cities in order to collectively self-insure or pool their losses and to jointly purchase **insurance** and administrative services in connection with **Joint Protection Programs** for said cities; and

WHEREAS, the Tulare-Kings Municipal Risk Management Authority, a public entity, was created by an initial **Agreement** dated April 1, 1979, among various cities within the Counties of Tulare and Kings; and

WHEREAS, the name of the organization was changed to the Central San Joaquin Valley Risk Management Authority on July 1, 1981; and

WHEREAS, the initial **Agreement** was amended on January 1, 1985, and July 1, 1994, by a two-thirds vote of the **Member Cities'** city councils; and

WHEREAS, said **Member Cities** have determined that it is again appropriate and in the public interest to make certain technical corrections and additions to this **Agreement** which will provide clarification and will permit the governing body to meet a minimum of two times a year to conduct that business which only the governing body may act upon; and

WHEREAS, it is therefore necessary to amend said Joint Powers Agreement; and

WHEREAS, said **Agreement** provides that amendments to the **Agreement** may be made by a vote of two-thirds (2/3rds) of the **Member Cities** by resolution of the City Councils of said Cities:

NOW, THEREFORE, for and in consideration of the execution of this **Agreement** by two-thirds (2/3rds) of the **Member Cities**, each of the **Member Cities** which are parties hereto does hereby adopt this amended and restated **Agreement**, dated July 1, 2025, which concurrently supersedes that certain **Agreement** creating the **Authority**, dated April 1, 1979, and all amendments thereto.

ARTICLE I DEFINITIONS

The following words, when typed in bold print within the provisions of this **Agreement**, shall have the following definitions:

"Administrator" shall mean that person or group appointed by the **Executive Committee** and given responsibility for the management, administration, and operation of the **Authority**.

"Agreement" shall mean the Joint Powers Agreement creating the Central San Joaquin Valley Risk Management Authority.

"Authority" shall mean the Central San Joaquin Valley Risk Management Authority, aka the RMA.

"Board of Directors" or **"Board"** shall mean the governing body of the **Authority**.

"Broker" shall mean the **insurance broker** hired by the **Executive Committee** to acquire **insurance** coverage.

"Claims" shall mean demands made against the **Authority** arising out of occurrences which are claimed to be within one of the **Authority's Joint Protection Programs** as developed by the **Board**.

"Deposit Premium" shall mean the annual dollar amount determined by the Board of Directors payable by each **Member City** for the purpose of **self-insurance** coverage, excess **insurance premiums**, and administrative costs, charged for the purpose of carrying out the powers of the **Authority**.

"Executive Committee" shall mean the elected officers and the representatives appointed by each region to represent that region.

"Fiscal Year" shall mean the period July 1 to June 30 of each year.

"Insurance" shall mean any commercial insurance coverage.

"Insurance Premium" shall mean those funds charged for the payment of group purchased insurance.

"Joint Protection Programs" shall mean any program to provide risk sharing or insurance coverage under this **Agreement** and shall include a determination as to the amount of initial **Insurance Premiums** and/or **Deposit Premiums**, a precise allocation plan and formula, and a determination of the amount and type, if any, of excess insurance to be purchased. Included within the term **Joint Protection Program** is the identification of exposures to accidental loss, the reduction or limitation of losses to **Member City** properties and from injuries to persons or property caused by the operations of **Member Cities** and the funding of those risks, together with any other functions appropriate or necessary to the functioning of the **Joint Protection Program**.

"Master Plan Document" shall mean the document, formally adopted by the **Executive Committee**, setting forth the operations, policies, and provisions of a self-insured or pooled coverage program, which shall include, but not be limited to, the following:

1. The scope of the program;
2. The procedures to be followed;
3. Who may participate;
4. Any limits or restrictions;
5. How **Deposit Premiums** are determined;
6. How refunds, if any, are determined;
7. Commitments required by participants; and
8. How the document may be amended.

"Member City" shall mean a city which is an incorporated municipality organized with a council, City Manager/Administrator form of government, which has been approved for participation in the **Authority** by the **Executive Committee** in accordance with applicable provisions of the **Agreement** and the Bylaws and has signed the **Agreement**.

"Operating Fund" shall mean the fund established by the **Authority** for the purpose of paying just demands submitted to the **Authority**.

"Representative" shall mean the person, **designated** in writing by the **Member City** to represent and act for and on behalf of the **Member City** regarding any matter before the **Authority's Board** or **Executive Committee**. The **Representative** must be either: (a) the City Manager/Administrator or (b) a person designated by the City Manager/Administrator who holds a management/organizational position with the **Member City** and whose responsibilities include all or part of the **Member City's** risk management functions (i.e., finance, human resources, claims/losses, insurance, and safety/risk control).

"Self-Insurance" shall mean the process whereby the **Authority** maintains sufficient reserves to pay all **claims** and associated expenses of a risk exposure without purchasing **insurance** to cover the risk or a portion of the risk.

ARTICLE II PURPOSES

The purpose of this **Agreement** is to provide joint powers common to each **Member City** for **insurance** purposes; to pool self-insured **claims** and losses, to purchase or participate in excess pooling or excess **insurance** coverage, and to provide related administrative services including risk management, consulting, actuarial services, claims adjusting and legal defense services; to implement risk management principles; and to provide for the future inclusion of additional incorporated municipalities desiring to become parties to the **Agreement**.

ARTICLE III CREATION OF JOINT POWERS AUTHORITY

Pursuant to Section 6500, et. seq. of the California Government Code, the **Authority** is a public entity separate and apart from the parties to this **Agreement**. Pursuant to Government Code Section 6508.1, the debts, liabilities, and obligations of this joint powers authority shall not constitute debts, liabilities, or obligations of any party to this **Agreement**.

It is the express understanding of all parties that the **Authority** created originally on or about April 1, 1979, is the same **Authority** continued under this **Agreement**, even though some powers and procedures may be changed by this **Agreement**.

The **Authority**, its **Board**, officers, membership, and staff shall be governed by this **Agreement**, the Bylaws, **Master Plan Documents**, Memoranda of Coverage, and other documents duly adopted by the **Authority**.

ARTICLE IV PARTIES TO **AGREEMENT**

Each city which has applied to and been accepted as a member of the **Authority** is a party to the Joint Exercise of Powers Agreement. Each party to the **Agreement** shall be bound by this **Agreement** when two-thirds (2/3rds) of the city councils of the **Member Cities** have adopted this amended and restated **Agreement**. A party to this **Agreement** certifies that it intends to and does contract with the **Authority** and with all other **Member Cities** which have signed this **Agreement** and, in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**. Each city which has or may hereafter sign this **Agreement** also certifies that the deletion of any city from the **Authority** by voluntary withdrawal, involuntary termination, or otherwise, shall not affect this **Agreement** nor each **Member City's** intent to contract as described above with the then remaining **Member Cities**.

Each city which is a member of the **Authority** at the time this amended and restated **Agreement** is adopted by two-thirds (2/3rds) of the **Member Cities**, certifies that it intends to and does hereby contract with the **Authority** and with all other current **Member Cities**, and in addition, with each city which may hereafter be added as a party to and may sign this **Agreement**.

ARTICLE V MEMBERSHIP

A. ELIGIBILITY

To be a member of this **Authority**, a city must be an incorporated municipality which is characterized by having professional management as typified by a bona fide Council Manager/Administrator form of government and must be approved for participation in the **Authority** in the manner provided by the Bylaws.

B. NEW MEMBERS

Eligible incorporated municipalities may become a party to this **Agreement** pursuant to the Bylaws of the **Authority**.

ARTICLE VI TERM OF **AGREEMENT**

This **Agreement**, as amended and restated, shall become effective when approved by two thirds (2/3rds) of the respective City Councils of the **Member Cities**. When effective, this **Agreement**, as may be amended from time to time, shall continue thereafter until terminated as herein provided. This **Agreement** shall become effective as to any new **Member City** in accordance with the Bylaws and **Master Plan Documents** of the **Authority**.

ARTICLE VII POWERS OF THE **AUTHORITY**

Pursuant to and to the extent required by Government Code section 6509, the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Ripon is restricted in the exercise of its powers. In the event the City of Ripon shall cease to be a Member of the **Authority**, then the **Authority** shall be restricted in the exercise of its powers in the same manner as the City of Madera.

The **Authority** is hereby authorized to do all acts necessary or appropriate for the exercise of said powers, including, but not limited to any or all of the following:

1. Make and enter into contracts;

2. Incur debts, liabilities, and obligations, but no debt, liability, or obligation of the **Authority** is a debt, liability, or obligation of a **Member City** except as otherwise provided;
3. Assess **Member Cities** as deemed appropriate by the **Executive Committee**;
4. Acquire, hold, or dispose of real and personal property;
5. Receive contributions and donations of property, funds, services, and other forms of assistance from any source;
6. Sue and be sued in its own name;
7. Employ agents and employees;
8. Acquire, construct, manage, and maintain buildings;
9. Lease real or personal property, including property of a **Member City**; and
10. To exercise all powers necessary and proper to carry out the terms and provisions of this **Agreement** or otherwise authorized by law.

This **Agreement** shall be construed and interpreted in accordance with the laws of the State of California.

ARTICLE VIII BOARD OF DIRECTORS

A. STRUCTURE

The **Authority** shall be governed by a **Board** composed of one **Representative** from each **Member City**, each serving in an individual capacity as a member of the **Board**. Each **Member City** shall appoint one **Representative**. Appointments shall be limited to the City Manager/Administrator of each **Member City** or his/her authorized delegate. Each **Member City** shall also appoint one alternate **Representative**. The alternate **Representative** may attend and may participate in any meeting of the **Board**. When the regular **Representative** for whom he/she is an alternate is absent from the meeting, the alternate **Representative** may vote. Each **Representative** serves at the pleasure of the **Member City** being represented. Each **Representative** has one vote as the member of the **Board**. **Representatives** are not entitled to compensation. However, the **Executive Committee** may authorize reimbursement for expense incurred by a **Representative** in connection with his/her duties for the **Authority**.

B. MEETINGS OF THE BOARD

The **Board** shall hold at least two meetings each year. The **Executive Committee** shall determine the date upon which and the hour and place at which each regular meeting is to be held.

The President may call for a special meeting of the **Board** in compliance with open meeting laws in the State of California or a majority of the **Representatives** may call for a special

meeting by filing a written request with the Secretary. The President must then set a date, time, and place for the meeting to be held within 30 days and must make provision for notice of the special meeting being given.

Each meeting of the **Board**, and each meeting of the **Executive Committee**, including, without limitation, regular, adjourned regular, and special meetings, shall be called, noticed, held, and conducted in accordance with the Ralph M. Brown Act (Section 54950 et. seq. of the Government Code).

The **Authority** shall have minutes of regular and special meetings kept. As soon as possible after each meeting, copies of the minutes shall be forwarded to each **Member City**.

A majority of the members of the **Board** is a quorum for the transaction of business. However, less than a quorum may adjourn from time to time. A vote of the majority of a quorum at a meeting is sufficient to take action, unless otherwise specified.

C. POWERS OF THE **BOARD OF DIRECTORS**

The **Board** shall provide policy direction for the **Executive Committee**, the officers, and the **Administrator**. The **Board** may delegate any and all of its authority to the **Executive Committee** except the following:

1. Amendments to the Bylaws, which requires at least a two-thirds (2/3rds) vote of the **Board**;
2. Creation of any new **Joint Protection Program**;
3. Termination of any **Joint Protection Program**;
4. Expulsion of a **Member City**;
5. Adoption of an operating budget for the **Authority**;
6. Amendments to the **Authority's** Conflict of Interest Code; and
7. Authorization for the issuance, modification, or defeasance of bonds.

ARTICLE IX BYLAWS AND REGULATIONS

The **Board** shall adopt Bylaws and general regulations not inconsistent with State law and this **Agreement**.

ARTICLE X **EXECUTIVE COMMITTEE**

The **Board** shall establish an **Executive Committee** and delegate functions not otherwise reserved to the entire **Board**. The **Executive Committee** shall be appointed, have the powers, and hold meetings as set forth in the Bylaws.

ARTICLE XI OFFICERS

The officers of the **Authority** shall consist of an elected President, First Vice President, and Second Vice President, and an appointed **Administrator**, Secretary, and Treasurer. Other offices may be created by the Bylaws, **Master Plan Documents**, or the **Administrator**, subject to the approval of the **Board** or the **Executive Committee**, as applicable. All offices shall be filled and have the powers and responsibilities as prescribed in the Bylaws or **Master Plan Documents**.

The functions of auditor/controller of the **Authority** shall be performed by the **Authority's** officers or employees. The Treasurer and auditor/controller have the powers, duties, and responsibilities specified in Government Code Section 6505.6. The **Authority** shall purchase a bond which includes coverage for the duties performed by the Treasurer and the auditor/controller.

ARTICLE XII JOINT PROTECTION PROGRAMS

- A. The **Executive Committee** may at any time, and from time to time, offer to the **Board** for adoption such **Joint Protection Programs** as may be deemed desirable. All **Member Cities** shall participate in those mandatory **Joint Protection Programs** as set forth in the Bylaws. All other **Joint Protection Programs** shall be optional. The **Board** shall establish the amount of **Deposit Premium**, determine the amount of loss reserve contribution, provide for the handling of **claims**, and otherwise establish the policies and procedures necessary to provide a particular **Joint Protection Program** for **Member Cities**.
- B. Each **Joint Protection Program** shall remain separate and distinct from every other **Joint Protection Program** and the liability and obligations of each program, and its participating **Member Cities** shall not be a liability or obligation of another program or participating Member City of another program. A **Member City's** participation in one program shall not obligate it or its funds on deposit with the **Authority**, to the debts, obligations, or liabilities of any other program. Separate accounting shall be maintained for each **Joint Protection Program**.

ARTICLE XIII RESERVE FUNDS

The **Authority** may establish a fund for the purpose of paying the losses and establishing a reserve to cover the retained portion of losses that may be insured against by the **Authority** or the **Member Cities**. The funds shall be invested in compliance with the **Authority's** Investment Policy and relevant state laws.

Refunds shall be made in accordance with the **Master Plan Document** for each program.

ARTICLE XIV
OPERATING FUND

The **Authority** shall establish an **Operating Fund**. The **Operating Fund** is for the purpose of paying **insurance premiums, broker's fees**, adjusting fees, consultant and legal fees, and such other items as are appropriate. Just demands for payment shall be made by warrants in compliance with the adopted budget. The warrants shall be paid as directed by the **Executive Committee**. The **Board** may establish such other funds as it considers appropriate which shall be maintained and invested in the same manner as the **Operating Fund**.

ARTICLE XV
BUDGET

The **Board** shall adopt a budget annually.

ARTICLE XVI
**FUNDING AND PROCEDURES FOR CALCULATING
ANNUAL CONTRIBUTIONS**

The provisions for funding and calculating annual contributions shall be as set forth in the Bylaws and the **Master Plan Documents** for each program.

ARTICLE XVII
RESPONSIBILITIES OF AUTHORITY

The **Authority** may perform or have performed the following functions in discharging its responsibilities under this **Agreement**:

1. Assist **Member Cities** in developing their risk management programs;
2. Participate in risk management advisory committees formed by **Member Cities**;
3. Provide loss prevention, safety, and security services;
4. Provide all program services as required by program **Master Plan Documents**;
5. Provide loss analysis control by use of statistical analysis, data processing, and record and file keeping services. The purpose of this information is to identify high exposure operations and to evaluate proper levels of self-retention and deductibles;
6. Conduct risk management audits to review the participation of each **Member City** in the program; and
7. Perform other functions as required by the **Board** for the purpose of accomplishing the goals of this **Agreement**.

ARTICLE XVIII
RESPONSIBILITIES OF **MEMBER CITIES**

The **Member Cities** have the following responsibilities:

1. Pay all financial obligations to the **Authority** within the time prescribed;
2. Appoint an individual to be responsible for coordinating the risk management activities of his/her **Member City** with the **Authority**;
3. Conduct its operations in a manner which enhances safety and loss control consistent with recommendations by **Authority** staff;
4. Carry out the duties and responsibilities as assigned or mandated by the **Board of Directors** and/or the **Executive Committee** which may include, but are not limited to, adherence to and/or adoption of policies and procedures, support of initiatives deemed necessary for the proper functioning of the **Authority**, and timely execution of tasks deemed necessary for the operation and governance of the **Authority**;
5. Report to the risk manager during the development stages the addition of new programs or the significant reduction or expansion of existing programs;
6. Permit and assist the **Authority** in conducting on-site safety and loss control inspections and/or safety or risk management audits as required by the **Board**;
7. Submit underwriting information requested by the **Authority** on a timely basis;
8. Provide accurate statistical data concerning the **Member City** to the **Authority** when requested;
9. Cooperate fully with the **Authority** in determining the cause of losses and in the settlement of losses;
10. Cooperate to the fullest extent with the **Authority's** Litigation Manager on matters of **claims** and the conduct of defense of **claims**; and
11. Comply with risk management requirements established under the authority of this **Agreement**.

ARTICLE XIX
WITHDRAWAL

Any **Member City**, at their sole discretion, may voluntarily withdraw from membership in the **Authority** only at the end of any **fiscal year** by notifying the **Authority** in writing six (6) months prior to the end of any **fiscal year**, or at any other time which is agreed to by the **Board**, unless otherwise prohibited in the **Master Plan Document** of any program. A notice of withdrawal shall be final and irreversible upon its receipt by the **Authority** unless the **Board** authorizes it to be rescinded by the **Member City**.

ARTICLE XX
INVOLUNTARY TERMINATION

A **Member City** may be removed from this **Agreement** by a two-thirds (2/3rds) vote of the **Board** for non-compliance with any provision of the governing documents. Such involuntary termination shall proceed in accordance with the provisions set forth in the Bylaws.

ARTICLE XXI
CONTINUED LIABILITY

Upon any withdrawal or involuntary termination of a **Member City**, the said **Member City** shall continue to be responsible for any unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, and **claims** and for any debts and assessments in accordance with the provisions of this **Agreement**, the Bylaws, Resolutions, and the **Master Plan Documents of Joint Protection Programs** in which the **Member City** has participated.

ARTICLE XXII
REFUNDS UPON WITHDRAWAL OR INVOLUNTARY TERMINATION

In the event a **Member City** withdraws from the **Authority** or its membership is involuntarily terminated, said **Member City** shall thereafter be entitled to receive its unobligated share of monies held by the **Authority**, less any and all amounts owed the **Authority** whether contingent or not, by the said withdrawing or terminated **Member City**. The remainder of any funds held by the **Authority** for the withdrawing or terminating **Member City** subject to any retention amount as provided below, shall be the unobligated share and shall be refunded to the **Member City** and shall be accepted in full settlement and satisfaction against any **claims** the **Member City** may have against the **Authority**. The **Authority** shall require that sufficient funds are retained on deposit with the **Authority** to completely pay any and all unpaid **insurance premiums, deposit premiums**, surcharges, administration costs, or **claims**, including any amounts for unreported **claims** and maturity of **claims** against said withdrawing or terminating **Member City**, and the amount to be retained on deposit shall be determined by the **Authority**. Any and all rights, entitlements, benefits, and obligations after withdrawal or termination shall be subject to ongoing obligations and responsibilities agreed to by a **Member City** by agreeing to participate in any pooled **Joint Protection Programs**.

ARTICLE XXIII
TERMINATION OF **AUTHORITY**

The **Authority** may be terminated at any time if two-thirds (2/3rds) of the respective city councils of the then-**Member Cities** adopt a resolution requesting termination of the **Authority**; provided, however, that this Joint Powers Agreement and the **Authority** shall continue to exist for the purpose of disposing of all **claims**, concluding any pending litigations, for the liquidation and distribution of assets, and for all other functions necessary to conclude the affairs of the **Authority**.

The **Board** shall take whatever action is necessary or appropriate to cause these ongoing responsibilities to be discharged and to effectively close out the affairs of the **Authority**. Upon completion of the liquidation and dissolution of the **Authority**, the **Authority** shall pay to each city which was a member of the **Authority** at the time of termination its pro rata share based on a city's contribution to the **Authority**, as determined by an independent Certified Public Accountant which has audited the financial records of the **Authority**, of the remaining assets of the **Authority** and shall pay to each **Member City** all monies held by the **Authority** in the reserve funds of that **Member City**.

ARTICLE XXIV AUDIT

The **Authority** shall obtain an annual certified audit of its accounts and financial records which shall be made by a Certified Public Accountant and shall conform to generally accepted auditing standards.

ARTICLE XXV ARBITRATION

Any controversy between the parties hereto arising out of this **Agreement** shall be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1294.2 of the California Code of Civil Procedure.

ARTICLE XXVI BINDING EFFECT OF BYLAWS, **MASTER PLAN DOCUMENTS**, AND MEMORANDA OF COVERAGE

Each party to this **Agreement** by the execution hereof agrees to be bound by and to comply with all of the terms and conditions of this **Agreement**, the Bylaws, the **Master Plan Documents**, Memoranda of Coverage, and any resolution adopted by the **Authority**, the **Board of Directors**, or the **Executive Committee** as they now exist or may hereafter be adopted or amended.

ARTICLE XXVII ENFORCEMENT

The **Authority** is hereby granted authority to enforce this **Agreement**. In the event action is instituted by the **Authority** to enforce any term of this **Agreement**, the Bylaws, or the **Master Plan Document** of any program against any **Member City**, the prevailing party shall be entitled to reasonable attorney fees and costs incurred because of said action, in addition to other appropriate relief.

ARTICLE XXVIII
AMENDMENTS

This **Agreement** may be amended by written resolution approved and signed by two-thirds (2/3rds) of the respective city councils of the **Member Cities** that are parties to this **Agreement**. Upon signature of any amendment by two-thirds (2/3rds) of the **Member Cities**, any **Member City** failing or refusing to abide by such amendment may be involuntarily terminated as a party to this **Agreement** as provided herein.

ARTICLE XXIX
NOTICES

Notices under this **Agreement** shall be sufficient if delivered to the office of the Clerk or Secretary of the respective jurisdictions.

ARTICLE XXX
COUNTERPARTS

This **Agreement** may be executed in one or more counterparts and shall be as fully effective as though executed in one document.

Dated: _____

MEMBER CITY

BY: _____

**RESOLUTION APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE
CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY**

WHEREAS, the CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY (CSJVRMA) is a California Joint Powers Authority created and operated pursuant to California Government Code 6500 et. seq. for the purpose of pooling funds to provide coverage for indemnification and defense and to purchase excess insurance for certain civil claims involving general liability, workers' compensation, and property damage;

WHEREAS, the City of _____ is authorized pursuant to California Government Code 990.8 to enter into a Joint Powers Agreement for the purposes described above;

WHEREAS, the City of _____ is a member of the CSJVRMA;

WHEREAS, the Joint Powers Agreement which was created establishing the CSJVRMA allows for amendment of the agreement upon approval by the City Council of two thirds of the members of the CSJVRMA;

WHEREAS, the CSJVRMA desires to amend the Joint Powers Agreement as set forth in the Agreement dated July 1, 1994, and as amended July 1, 2025, a copy of which is attached hereto and incorporated herein;

The City hereby resolves:

IT IS HEREBY RESOLVED that the City Council of _____ approves the Central San Joaquin Valley Risk Management Authority Joint Powers Agreement, dated July 1, 1994, as amended and restated on July 1, 2025, and in the form as attached hereto, and it is FURTHER RESOLVED that the City Manager/Administrator is authorized and directed to execute such agreement.

The forgoing resolution was adopted this _____ day of _____, 20__ by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

MAYOR/CITY MANAGER

ATTEST:

CITY CLERK



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 2, 2025

DEPARTMENT: Marcos Torres, Deputy Public Works Director

SUBJECT: FIRST READING - ORDINANCE AMENDING ARTICLE II OF
CHAPTER 13.04 OF TITLE 13 OF THE MUNICIPAL CODE
PERTAINING TO CROSS-CONNECTION CONTROL

RECOMMENDATION

Council find the action is exempt from the requirements of CEQA pursuant to Sections 15358 and 15061(b)(3) of the CEQA Guidelines; and waive further reading, read by title only and introduce Ordinance 771, an Ordinance of the City Council of the City of Shafter, California, Amending Article II of Chapter 13.04 of Title 13 of the Municipal Code Pertaining to Cross-Connection Control.

BACKGROUND

The City of Shafter is committed to providing clean, safe drinking water to its residents and businesses. In response to recent changes in regulations governing cross-connection control in public water systems, the City is required to amend its cross-connection control ordinance codified in Chapter 13.04 of Title 13 of the Municipal Code ("Cross-Connection Control Ordinance").

Pursuant to requirements imposed by AB 1671, The California State Water Resources Control Board adopted an amended Cross Connection Control Policy Handbook ("Handbook") on December 19, 2023, with an effective date of July 1, 2024. This Handbook replaces the previous cross-connection control and backflow regulations found in Title 17 of the California Code of Regulations.

This Handbook states that all Public Water Systems must complete and submit their Cross-Connection Control Plan to the State Water Resources Control Board by July 1, 2025. The Cross-Connection Control Plan is an official document that details how a Public Water System will implement a Cross-Connection Control Program consistent with Handbook mandates. The City submitted its Cross-Connection Control Plan to the State Water Resources Control Board's Division of Drinking Water on June 30, 2025.

What is Backflow?

Backflow is the unwanted reversal of water flow, which can contaminate a public water system. This issue arises when water, liquids, gases, or other substances flow backward into the water supply, potentially impairing its quality or posing health risks.

FIRST READING - ORDINANCE AMENDING ARTICLE II OF CHAPTER 13.04 OF TITLE 13 OF THE MUNICIPAL CODE PERTAINING TO CROSS-CONNECTION CONTROL

What is a Cross-Connection?

A cross-connection is any link or arrangement between the public water system and a non-approved source, such as other liquids or gases. This can occur in private premises or through any system connected to the public water supply.

Public Water Systems are responsible for implementing and enforcing a Cross-Connection Control Program. The purpose of a Cross-Connection Control Program is to prevent the backflow of water into the public water distribution system, which could result in cross-contamination or pollution entering the system. An effective Cross-Connection Control Program is achieved through the proper installation and maintenance of backflow prevention assemblies, devices, or methods that protect against the threat posed by any condition found on a user's premises. Selecting the correct type of backflow protection and ensuring it is properly installed is both important and required by the new Handbook. The use of approved backflow prevention assemblies safeguards the public water supply against all known or potential cross-connections.

A Public Water System may fulfill its responsibilities directly or through a contract or agreement with another party. However, Public Water Systems are not responsible for correcting cross-connections within a customer's internal plumbing. To effectively enforce the program, Public Water Systems must establish operating rules, ordinances, bylaws, or resolutions and possess the legal authority to take corrective action when a user fails to comply.

This authority must include at least one of the following:

1. Denial or discontinuation of water service;
2. Installation, inspection, field-testing, or maintenance of a backflow prevention assembly at the user's premises; or
3. Prompt resolution of any issue to ensure compliance with the program.

The City's current Cross-Connection Ordinance authorizes the City to discontinue service when a customer fails to install, test, or maintain an approved backflow prevention assembly. The proposed amendments, attached, would further require customers to install a backflow prevention assembly if they refuse to allow City representatives to inspect their properties, as required by the Handbook.

In addition, the Handbook requires Public Water System to designate at least one individual responsible for the development, reporting, tracking, and administration of its cross connection control program. For public water systems with 3,000 service connections or more, the Cross-Connection Control Program Coordinator must be a cross-connection control specialist. The City of Shafter currently has two (2) staff members that are certified.

The proposed amendments ensure compliance with the Handbook in other ways. The proposed changes update references to the CCCPH and incorporate CCCPH definitions to ensure consistency and reduce ambiguity. The proposed amendments also require installation of a backflow prevention assembly or air gap for premises

FIRST READING - ORDINANCE AMENDING ARTICLE II OF CHAPTER 13.04 OF TITLE 13 OF THE MUNICIPAL CODE PERTAINING TO CROSS-CONNECTION CONTROL

identified as high hazard under Appendix D of the CCCPH, and authorize the City to require user supervisors for customers with complex piping.

FISCAL IMPACT

The fiscal impact has yet to be fully-determined, but staff plan to impose a permit fee to cover the costs of review and inspection.

CEQA ANALYSIS

Adoption of this ordinance is exempt from the California Environmental Quality Act ("CEQA") pursuant to Section 15358 (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Moreover it is also exempt under CEQA pursuant to Guidelines Section 15061(b)(3) (there exists no possibility that the activity will have a significant adverse effect on the environment).

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. City of Shafter Final Draft CCCMP - Submitted 06-30-25
2. Ordinance 771 Cross-Connection Control Ordinance
3. Exhibit A of Ordinance 771

Cross-Connection Control Management Plan

2025



**336 PACIFIC AVENUE
SHAFTER, CA 93263
<https://shafter.com>
PWS No. 1510019**

This Cross-Connection Control Management Plan has been prepared in compliance with the California State Water Board CCCPH.

A handwritten signature in black ink, appearing to read "M. J. Jones", is written over a horizontal line.

Certified Cross-Connection Control Program
Specialist, No. 03202 Expiration 1/31/2026



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City of Shafter Cross-Connection Control Management Plan (CCCMP)

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1 Cross-Connection Control Policy Overview

1.1 Objective

The primary objective of the Cross-Connection Control Management Plan (CCCMP) is to bring the City into compliance with the Cross-Connection Control Policy Handbook (CCCPH) developed by the State Water Resources Control Board (State Water Board) for the protection of public health through the establishment of standards intended to ensure a public water system's (PWS) drinking water distribution system will not be subject to the backflow of liquids, gases, or other substances, see CCCMP **Appendix A**. In addition, by providing basic educational information on backflow prevention, the City intends to build a foundation of awareness within the City regarding the importance of backflow protection and cross-connection control, leading to the implementation of a robust cross-connection control program.

Per Section 3.1.4 (b)(1) description the City will implement the requirements of the State CCCPH by implementing ordinances and procedures as detailed in this CCCMP.

1.2 Applicability

The State CCCPH and its standards apply to all California PWSs, as defined in California's Health and Safety Code (CHSC, section 116275 (h)). Compliance with the State CCCPH is mandatory for all California PWSs. The City's CCCMP has been developed in conformance to the State CCCPH and is applicable to all customers within the City's service area.

1.3 Policy Development Background and Legal Authorities

Through the adoption of the State CCCPH, the State Water Board exercised its authority, under California's Safe Drinking Water Act (SDWA), to establish enforceable standards applicable to California's PWSs. Failure to comply with the CCCMP which is in conformance with the State CCCPH may result in the issuance of compliance, enforcement, or other corrective actions against the City.

1.4 California Safe Drinking Water Act

On October 6, 2017, Assembly Bill 1671 (AB 1671) was approved and filed with the Secretary of State (see CCCMP **Appendix B**). AB 1671 amended California's SDWA through the establishment of CHSC sections 116407 and 116555.5. AB 1671 also amended section 116810 of the CHSC, which is briefly discussed in CCCPH.

On October 2, 2019, Assembly Bill 1180 (AB 1180) was approved and filed with the Secretary of State. AB 1180 amended Section 116407 of the CHSC and added section 13521.2 to the



Water Code. AB 1180 requires that the CCCPH include provisions for the use of a swivel or changeover device (swivel-ell), see CCCMP **Appendix B**.

Pursuant to sections 116407 and 116555.5 of the CHSC, the State Water Board chose to adopt standards for backflow protection and cross-connection control through the adoption of this State CCCPH, which became effective July 1, 2024.

- The State Water Board is required to adopt regulations for the control of cross-connections that it determines to be necessary for ensuring PWSs “distribute a reliable and adequate supply of pure, wholesome, potable, and healthy water.” (CHSC section 116375, subd. (c).)
- Any person who owns a PWS is required to ensure that the distribution system will not be subject to backflow under normal operating conditions. (CHSC section 116555, subd. (a)(2).)

Prior to AB 1671 and the adoption of the State CCCPH, California’s regulations pertaining to cross-connection control were set forth in regulations in CCR Title 17, which were adopted in 1987 with minor revisions in 2000. Although still protective to public health, the CCR Title 17 cross-connection regulations required updating as both the drinking water and cross-connection control industries had evolved. This State CCCPH updates those regulations, which as previously noted are no longer operative following the adoption of the State CCCPH.

The State Water Board may update its standards for backflow protection and cross-connection control through revisions of the State CCCPH. Prior to adopting substantive revisions to the State CCCPH, the State Water Board will consult with state and local agencies and persons identified as having expertise on the subject by the State Water Board, and the State Water Board will hold at least one public hearing to consider public comments.



1.5 Acronyms and Abbreviations

As used in this policy, acronyms and abbreviations reference the following:

Acronym or Abbreviation	Meaning
AB	Assembly Bill
AG	Air Gap separation
BAT	Best Available Technology
BPA	Backflow Prevention Assembly
Bus. & Prof. Code	Business and Professional Code
CA	California
CBSC	California Building Standards Commission
CCCMP	Cross-Connection Control Management Plan
CCCPH	Cross-Connection Control Policy Handbook
CCR	California Code of Regulations
C.F.R.	Code of Federal Regulations
CHSC	California Health and Safety Code
City	City of Shafter
Civ. Code	Civil Code
DC	Double Check valve backflow prevention assembly
DCDA	Double Check Detector backflow prevention Assembly
DCDA-II	Double Check Detector backflow prevention Assembly – type II
Division	Division of Drinking Water
EPA	Environmental Protection Agency
Gov. Code	Government Code
MCL	Maximum Contaminant Level
Muni Code	Municipal Code
Pen. Code	Penal Code
PVB	Pressure Vacuum Breaker backsiphonage prevention assembly
PWS	Public Water System
RP	Reduced Pressure principle backflow prevention assembly
RPDA	Reduced Pressure principle Detector backflow prevention Assembly
RPDA-II	Reduced Pressure principle Detector backflow prevention Assembly – type II
RW	Recycled Water
SB	Senate Bill
SDWA	Safe Drinking Water Act
State Water Board	State Water Resources Control Board
SVB	Spill-resistant Pressure Vacuum Breaker backsiphonage prevention assembly
U.S.	United States



1.6 Definitions and General Requirements

The following definitions apply to the terms used in the CCCPH:

“Air-gap separation” or “AG” means a physical vertical separation of at least two (2) times the effective pipe diameter between the free-flowing discharge end of a potable water supply pipeline and the flood level of an open or non-pressurized receiving vessel, and in no case less than one (1) inch.

“Approved water supply” means a water source that has been approved by the State Water Board for domestic use in a public water system and designated as such in a domestic water supply permit issued pursuant to section 116525 of the CHSC.

“Auxiliary water supply” means a source of water, other than an approved water supply, which is either used or equipped, or can be equipped, to be used as a water supply and is located on the premises of, or available to, a water user.

“Backflow” means an undesired or unintended reversal of flow of water and/or other liquids, gases, or other substances into a public water system’s distribution system or approved water supply.

“Backflow prevention assembly” or “BPA” means a mechanical assembly designed and constructed to prevent backflow, such that while in-line it can be maintained and its ability to prevent backflow, as designed, can be field tested, inspected, and evaluated.

“Backflow prevention assembly tester” means a person who is certified as a backflow prevention assembly tester.

“Community water system” means a public water system that serves at least 15 service connections used by yearlong residents or regularly serves at least 25 yearlong residents of the area served by the system.

“Contact hour” means not less than 50 minutes of a continuing education course.

“Continuing education course” means a presentation or training that transmits information related to cross-connection control programs and backflow prevention and protection.

“Cross-connection” means any actual or potential connection or structural arrangement between a public water system, including a piping system connected to the public water system and located on the premises of a water user or available to the water user, and any source or distribution system containing liquid, gas, or other substances not from an approved water supply.

“Cross-Connection Control Program Specialist” means a person who is certified as a cross-connection control specialist.



“Distribution system” has the same meaning as defined in section 63750.50 of CCR, Title 22, Division 4, Chapter 2.

“Double check detector backflow prevention assembly” or **“DCDA”** means a double check valve backflow prevention assembly that includes a bypass with a water meter and double check backflow prevention assembly, with the bypass’s water meter accurately registering flow rates up to two gallons per minute and visually showing a registration for all rates of flow. This type of assembly may only be used to isolate low hazard cross-connections. See Diagram 1, CCCMP **Appendix H**.

“Double check detector backflow prevention assembly – type II” or **“DCDA-II”** means a double check valve backflow prevention assembly that includes a bypass around the second check, with the bypass having a single check valve and a water meter accurately registering flow rates up to two gallons per minute and visually showing a registration for all rates of flow. This type of assembly may only be used to isolate low hazard cross-connections. See Diagram 2, CCCMP **Appendix H**.

“Double check valve backflow prevention assembly” or **“DC”** means an assembly consisting of two independently-acting internally-loaded check valves, with tightly closing shut-off valves located at each end of the assembly (upstream and downstream of the two check valves) and fitted with test cocks that enable accurate field testing of the assembly. This type of assembly may only be used to isolate low hazard cross-connections. See Diagram 3, CCCMP **Appendix H**.

“Existing public water system” or **“existing PWS”** means a public water system initially permitted on or before July 1, 2024 as a public water system by the State Water Board.

“Hazard Assessment” means an evaluation of a user premises designed to evaluate the types and degrees of hazard at a user’s premises.

“High hazard cross-connection” means a cross-connection that poses a threat to the potability or safety of the public water supply. Materials entering the public water supply through a high hazard cross-connection are contaminants or health hazards. See CCCMP **Appendix E** for some examples.

“Low hazard cross-connection” means a cross-connection that has been found to not pose a threat to the potability or safety of the public water supply but may adversely affect the aesthetic quality of the potable water supply. Materials entering the public water supply through a low hazard cross-connection are pollutants or non-health hazards.



“New public water system” or **“new PWS”** means a public water system permitted after July 1, 2024 as a public water system by the State Water Board. A new public water system includes a public water system receiving a new permit because of a change in ownership.

“Premises containment” means protection of a public water system’s distribution system from backflow from a user’s premises through the installation of one or more air gaps or BPAs, installed as close as practical to the user’s service connection, in a manner that isolates the water user’s water supply from the public water system’s distribution system.

“Pressure vacuum breaker backsiphonage prevention assembly” or **“PVB”** means an assembly with an independently-acting internally-loaded check valve and an independently-acting loaded air inlet valve located on the discharge side of the check valve; with test cocks and tightly closing shutoff valves located at each end of the assembly that enable accurate field testing of the assembly. This type of assembly may only be used for protection from backsiphonage and is not to be used to protect from backpressure. See Diagram 4, CCCMP **Appendix H**.

“Public water system” or **“PWS”** has the same meaning as defined in section 116275(h) of the CHSC.

“Recycled Water” is a wastewater which as a result of treatment is suitable for uses other than potable use.

“Reduced pressure principle backflow prevention assembly” or **“RP”** means an assembly with two independently acting internally-loaded check valves, with a hydraulically operating mechanically independent differential-pressure relief valve located between the check valves and below the upstream check valve. The assembly shall have shut-off valves located upstream and downstream of the two check-valves, and test cocks to enable accurate field testing of the assembly. See Diagram 5, CCCMP **Appendix H**.

“Reduced pressure principle detector backflow prevention assembly” or **“RPDA”** means a reduced pressure principle backflow prevention assembly that includes a bypass with a water meter and reduced pressure principle backflow prevention assembly, with the bypass’s water meter accurately registering flow rates up to two gallons per minute and visually showing a registration for all rates of flow. See Diagram 6, CCCMP **Appendix H**.

“Reduced pressure principle detector backflow prevention assembly – type II” or **“RPDA-II”** means a reduced pressure principle backflow prevention assembly that includes a bypass around the second check, with the bypass having a single check valve and a water meter accurately registering flow rates up to two gallons per minute and visually showing a registration for all rates of flow. See Diagram 7, CCCMP **Appendix H**.



“Spill-resistant pressure vacuum breaker backsiphonage prevention assembly” or **“SVB”** means an assembly with an independently-acting internally-loaded check valve and an independently-acting loaded air inlet valve located on the discharge side of the check valve; with shutoff valves at each end and a test cock and bleed/vent port, to enable accurate field testing of the assembly. This type of assembly may only be used for protection from backsiphonage and is not to be used to protect from backpressure. See Diagram 8, CCCMP **Appendix H**.

“State Water Board,” unless otherwise specified, means the State Water Resources Control Board or the local primacy agency having been delegated the authority to enforce the requirements of the CCCPH by the State Water Resources Control Board.

“Swivel-Ell” means a reduced pressure principle backflow prevention assembly combined with a changeover piping configuration (swivel-ell connection) designed and constructed pursuant to this Chapter. See design and construction criteria, as well as Diagrams 9a and 9b, CCCPH Appendix C.

“User premises” means the property under the ownership or control of a water user and is served, or is readily capable of being served, with water via a service connection with a public water system.

“User’s service connection” means either the point where a water user’s piping is connected to a water system or the point in a water system where the approved water supply can be protected from backflow using an air gap or backflow prevention assembly.

“User Supervisor” means a person designated by a water user to oversee a water use site and responsible for the avoidance of cross-connections.

“Water supplier” means a person who owns or operates a public water system.

“Water user” means a person or entity who is authorized by the PWS to receive water.



2 Hazard Assessments and Required Protection

In accordance with the State CCCPH, Section 3.1.3 (a)(3) – Hazard Assessments, Section 3.1.4 (b)(2), and Section 3.2.1 – The City must survey its service area and conduct hazard assessments per Article 2 of the State CCCPH that identifies actual or potential cross-connection hazards, degree of hazard, and any backflow protection needed.

2.1 Hazard Assessments

- a. To evaluate the potential for backflow into the City's water distribution system the City must conduct an initial hazard assessment of the user premises within its service area. The hazard assessment must consider:
 1. The existence of cross-connections;
 2. the type and use of materials handled and present, or likely to be, on the user premises;
 3. the degree of piping system complexity and accessibility;
 4. access to auxiliary water supplies, pumping systems, or pressure systems;
 5. distribution system conditions that increase the likelihood of a backflow event (e.g., hydraulic gradient differences impacted by main breaks and high water- demand situations, multiple service connections that may result in flow-through conditions, etc.);
 6. user premises accessibility;
 7. any previous backflow incidents on the user premises; and
 8. the requirements and information provided in the State CCCPH, and the City's CCCMP.
- b. Each hazard assessment must identify the degree of hazard to the City's distribution system as either a high hazard cross-connection, a low hazard cross-connection, or having no hazard. Examples of some high hazard cross-connection activities may be found in CCCMP **Appendix E**.
- c. The hazard assessment must determine whether an existing BPA, if any, provides adequate protection based on the degree of hazard.
- d. Hazard assessments completed prior to the adoption of the State CCCPH may be considered as an initial hazard assessment provided that such hazard assessments and associated backflow protection provide protection consistent with the State CCCPH and the City describes their review of these assessments in the City's CCCMP.
- e. Subsequent to the initial hazard assessment described in subsection (a), the City must perform a hazard assessment under the following criteria:
 1. if a user premises changes account holder, excluding single-family residences;
 2. if a user premises is connected to the City's water distribution system;
 3. if evidence exists of changes in the activities or materials on a user's premises;



4. if backflow from a user's premises occurs;
 5. periodically, as identified in the City's CCCMP required pursuant to State CCCPH section 3.1.4;
 6. if the State Water Board requests a hazard assessment of a user's premises; or
 7. if the City concludes an existing hazard assessment may no longer accurately represent the degree of hazard.
- f. A Cross-Connection Control Program Specialist must review or conduct each initial and follow-up hazard assessment pursuant to this section and make a written finding that, in the specialist's judgment based on cross-connection control principles, the City's hazard assessment properly identified all hazards at the time of the assessment, the appropriate degree of hazards, and the corresponding backflow protection.

2.2 Hazard Assessment Process

In order to assess each connection in the City's water distribution system for potential cross connection the City will undertake assessments in the following phases. As part of the hazard assessment process the City has created a tracking system for the assessments made under the CCCMP, see CCCMP **Appendix F**.

Data will be gathered and logged into the assessment database in three phases. The assessment database record keeping policy is outlined in the CCCMP **Section 9** and this is a new requirement so is not in the City's Records Retention Policy.

- Phase 1 - All connections with existing backflow prevention assemblies at the meter connection
- Phase 2 - All non-residential connections without backflow prevention assemblies at the meter connection
- Phase 3 – Residential connections without backflow prevention assemblies at the meter connection

2.2.1 Phase 1 - All Connections with Backflow Protection

The City currently has, as of May 14, 2025, 575 connections with backflow protection installed at the meter. For all connections with backflow protection the City will enter each address into the assessment tracking system indicating what type of BPA has been installed. The City's Cross-Connection Control Program Specialist will review the data when entered into the assessment database to verify that an appropriate BPA has been installed on the meter connection. The Cross-Connection Control Program Specialist's review date will be noted in the assessment database.

The City currently has 575 connections with backflow protection within the City. Based on the availability of the Cross-Connection Control Project Specialist the City has determined that this phase of the assessments can be completed within fourteen (14) years from the adoption of the City's CCCMP.



It is assumed that a Cross-Connection Control Program Specialist can process (1) site per available (2) hours, and the total number of annual Cross-Connection Control Program Specialist available hours is 85 hours/yr [5% of total annual 1,704 hours (2,080 total annual work hours - 24 hours for Floating holidays - 96 hours for City holidays - 120 hours for vacation - 96 hours for sick time - 40 hours for jury duty)] for a total of 42 sites per year per Cross-Connection Control Program Specialists assigned by the City to Cross-Connection Control. Therefore, the City will process up to 42 sites per year until all connections with an approved BPA have been assessed.

2.2.2 Phase 2 - All Non-Residential Connections without Backflow Protection

The City currently has, as of May 14, 2025, 196 non-residential connections without backflow protection installed at the meter. For those non-residential connections without an approved BPA the City will provide a Site Assessment Form to provide information regarding onsite conditions which would necessitate the installation of an approved BPA at the meter connection.

The site assessment form to be completed by City staff may be found in CCCMP **Appendix G**.

It is assumed that a Cross-Connection Control Program Specialist can process (5) Site Assessment Forms per available hour, and the total number of annual Cross-Connection Control Program Specialist available hours is 85 hours/yr [5% of total annual 1,704 hours (2,080 total annual work hours - 24 hours for Floating holidays - 96 hours for City holidays - 120 hours for vacation - 96 hours for sick time - 40 hours for jury duty)] for a total of 425 Site Assessment Forms per year per Cross-Connection Control Program Specialists assigned by the City to Cross-Connection Control. It is also assumed that approximately (10%) of the non-residential Site Assessment Forms will be returned per distribution. Therefore, the City will distribute up to 4,250 Site Assessment Forms per year until all non-residential connections without an approved BPA have been assessed.

- If the Cross-Connection Control Program Specialist determines that based on the Site Assessment Form that an approved BPA is not required, they will note that in the assessment database and the reason for not requiring an approved BPA.
- If the Cross-Connection Control Program Specialist determines that based on the Site Assessment Form that an approved BPA is required, they will note that in the assessment database and notify the non-residential customer that an approved BPA must be installed at the meter connection and note that determination in the assessment database.

The City has determined that this phase of the assessments can be completed within one (1) year from the completion of Phase 1.

If necessary, the City will follow up with the non-residential customers.



Phase 3 – Residential Connections without Backflow Protection

The City currently has, as of May 14, 2025, 4,489 residential connections without backflow protection installed at the meter. For those residential connections the City will assess each site by means of office-based tools such as:

- City will utilize GIS system, and have excel spreadsheets available to export, and create an attribute for Specialist to sign, per each physical address or every meter. The following will supplement:
 - Reviewing sites via Google Maps or other aerial photography software.
 - Reviewing tract maps to review blocks of residential customer in a common building area or zone.
 - Using meter route maps or other billing information databases.

The office-based assessment will review sites for:

- Private water wells
- Other auxiliary water supplies
- Sewer lift stations
- Graywater systems
- Pools

The office-based assessments would be conducted based on the available Cross-Connection Control Program Specialist hours to review the office-based databases and/or files.

- If the Cross-Connection Control Program Specialist determines that based on the office-based assessment that an approved BPA is not required, they will note that in the assessment database.
- If the Cross-Connection Control Program Specialist determines that based on the office-based that an approved BPA is required, they will note that in the assessment database and notify the residential customer that an approved BPA must be installed at the meter connection and note that the customer has been contacted in the assessment database.

It is assumed that a Cross-Connection Control Program Specialist can perform assessments by means of office-based tools. Assuming that the total number of annual Cross-Connection Control Program Specialist available hours is 85 hours/yr [5% of total annual 1,704 hours (2,080 total annual work hours - 24 hours for Floating holidays - 96 hours for City holidays - 120 hours for vacation - 96 hours for sick time - 40 hours for jury duty)], and the Cross-Connection Control Program Specialist can review ten (10) sites per hour, therefore 850 residential sites can be assessed per year.

Based on the 4,489 residential connections without backflow protection installed at the meter, as of May 14, 2025, the City has determined that this phase of the assessments can be completed within five (5) years and three (3) months from the completion of Phase 2.

If necessary, the City will follow up with the residential customers.



3 Operating Rules or Ordinances

In accordance with the State CCCPH, Section 3.1.3 (a)(1), and Section 3.1.4(b)(1) and Section 3.1.4 (b)(3), the City must have operating rules, ordinances, by-laws, or a resolution to implement the cross-connection program. The City must have legal authority to implement corrective actions in the event a water user fails to comply in a timely manner with the City's provisions regarding the installation, inspection, field testing, or maintenance of BPAs required pursuant to this Section. Such corrective actions must include the City's ability to perform at least one of the following:

- Deny or discontinue water service to a water user;
- Install, inspect, field test, and/or maintain a BPA at a water user's premises; or
- Otherwise address in a timely manner a failure to comply with the City's cross-connection control program.

The City's backflow and cross-connection prevention requirements are contained in the City's Municipal Code, Sections 13.04.02 through 13.04.130. A copy is attached as CCCMP **Appendix C**.

The City's backflow and cross-connection prevention requirements are contained in the City's Ordinance No. 376, Sections 1 through 2. A copy is attached as CCCMP **Appendix D**.

The City's backflow and cross-connection prevention requirements are contained in the City's Municipal Code, Sections 13.04.02 through 13.04.130, and City Ordinance No. 376, Sections 1 through 2. Copies are contained in CCCMP **Appendices C and D**.

City staff are currently in the process of updating the City's Municipal Code, Sections 13.04.02 through 13.04.130, and City Ordinance No. 376, Sections 1 through 2, which will then be adopted by the Shafter City Council.

The first informational presentation of the updated Code and Ordinance will take place at the September 2, 2025 City Council Meeting. Then the updated Code and Ordinance will go to the next two subsequent City Council meetings.



4 Backflow Prevention

In accordance with the State CCCPH, Section 3.1.3 (a)(4) and Section 3.2.2 – the City must ensure that actual and potential cross-connections are eliminated when possible or controlled by the installation of approved BPAs or AG's consistent with the requirements of the Article 3 of the State CCCPH and the sections to follow. The City has 575 backflow assemblies installed at the water connections, and 541 onsite backflow assemblies which are in the City's tracking database and included in their annual backflow testing reports.

4.1 Backflow Prevention Requirements

- (a) The City must ensure its distribution system is protected from backflow from identified hazards through the proper installation, continued operation, and field testing of an approved BPA (see **Section 4.2** for installation and approved BPA criteria). When a DC is required or referenced in the State CCCPH, a DCDA or DCDA-II type of assembly may be substituted if appropriate. When an RP is required or referenced in the State CCCPH, an RPDA or RPDA-II type of assembly may be substituted if appropriate.
- (b) The BPA installed must be no less protective than that which is commensurate with the degree of hazard at a user premises, as specified in this section and as determined based on the results of the hazard assessment conducted pursuant to CCCMP Section 3.
- (c) Unless specified otherwise in this section, a City must, at all times, protect its distribution system from high hazard cross-connections (see CCCMP **Appendix E** for examples), through premises containment, through the use of AG(s) or RP(s).
 - (1) Following State Water Board review and approval, the City may implement an alternate method of premises containment in lieu of a required AG provided that the proposed alternative would provide at least the same level of protection to public health.
 - (2) Following State Water Board review and approval, the City may accept internal protection in lieu of containment when premises containment is not feasible.
- (d) Except as otherwise allowed or prohibited in statute or in CCR Title 22, Division 4, Chapter 3, a swivel-ell may be used instead of an AG for premises containment protection when temporarily substituting tertiary recycled water use areas with potable water from a PWS if all the following criteria are met:
 - (1) the swivel-ell is approved by the State Water Board;
 - (2) the City has a cross-connection control program, required pursuant to the State CCCPH Section 3.1.3, and the use and operation of the swivel-ell is described in the CCCMP required pursuant to the State CCCPH Section 3.1.4;
 - (3) the design and construction-related requirements of the swivel-ell adheres to the criteria in CCCPH Appendix C;
 - (4) at least every 12 months, inspections are performed and documented to confirm



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- ongoing compliance with the design and construction-related requirements in CCCPH Appendix C;
- (5) the RP used in conjunction with the swivel-ell is field tested and found to be functioning properly:
- (A) immediately upon each switchover to potable water use, a visual inspection of the RP must be completed;
 - (B) within 72 hours of each switchover to potable water use, a field test must be completed; and
 - (C) at least every 12 weeks the use site is supplied with potable water; and
- (6) there is a legally binding agreement between the City and the entity supplying the recycled water, signed by those with relevant legal authority, which includes the following requirements:
- (A) The State Water Board will be notified within 24 hours of all switchovers to or from potable water, will be given an estimate of the timeframe until the next switchover, and will be provided the results of the field testing required in paragraph (5);
 - (B) a trained representative of the City be present to supervise each switchover; and
 - (C) within seven days of each switchover, if requested by the State Water Board, the City will submit a written report describing compliance with this subsection, as well as potable and recycled water usage information.
- (e) Except as noted below, the City must ensure its distribution system is protected with no less than DC protection for a user premises with a fire protection system within ten years of the effective date of the State CCCPH.
- (1) A high hazard cross-connection fire protection system, including but not limited to fire protection systems that may utilize chemical addition (e.g., wetting agents, foam, anti-freeze, corrosion inhibitor, etc.) or an auxiliary water supply, must have no less than RP protection.
 - (2) For existing fire protection systems that do not meet the State CCCPH, Section 3.2.2 (e)(3) or cannot install DC protection within ten years of the effective date of the State CCCPH, the City may propose in the CCCMP submitted for compliance with the State CCCPH Section 3.1.4:
 - (A) an alternative date; or
 - (B) an alternative method of backflow protection that provides at least the same level of protection to public health.
 - (3) A BPA is not necessary for a low hazard fire protection system on a residential user premises if the following criteria are satisfied:
 - (A) the user premises has only one service connection to the City;
 - (B) a single service line onto the user premises exists that subsequently splits



- on the property for domestic flow and fire protection system flow, such that the fire protection system may be isolated from the rest of the user premises;
 - (C) a single, water industry standard, water meter is provided to measure combined domestic flow and fire protection system flow;
 - (D) the fire protection system is constructed of piping materials certified as meeting NSF/ANSI Standard 61; and
 - (E) the fire protection system's piping is looped within the structure and is connected to one or more routinely used fixtures (such as a water closet) to prevent stagnant water.
- (f) The State Water Board and the City may, at their discretion, require a water user to designate a user supervisor when the user premises has a multi-piping system that conveys various types of fluids and where changes in the piping system are frequently made. If a user supervisor is designated the following is required:
- (1) The user supervisor is responsible for the avoidance of cross-connections during the installation, operation and maintenance of the water user's pipelines and equipment. The user supervisor must be trained on the fluids used and backflow protection for the premise, and must inform the City of changes in piping, and maintain current contact information on file with the City; and
 - (2) The City must include in the CCCMP required in the State CCCPH Section 3.1.4 the training and qualification requirements for user supervisors, identify the entity that will provide the user supervisor training, and frequency of any necessary recurring training. The training must adequately address the types of hazards and concerns typically found.
- (g) Facilities producing, treating, storing, or distributing drinking water that are an approved water supply or water recycling plants as defined by CCR Title 22, Section 60301.710 must have proper internal protection from cross-connections to ensure that all drinking water produced and delivered to customers and workers at those facilities is free from unprotected cross-connections.

4.2 Backflow Prevention Assemblies

4.2.1 Standards for Types of Backflow Protection

- (a) Each AG used for the CCCMP must meet the requirements in Table 1, Minimum Air Gaps for Generally used Plumbing Fixtures, page 4 of the American Society of Mechanical Engineers (ASME) A112.1.2- 2012(R2017).
- (b) Each replaced or newly installed PVB, SVB, DC, and RP for protection of the PWS must be approved through both laboratory and field evaluation tests performed in accordance with at least one of the following:
 - (1) Standards found in Chapter 10 of the *Manual of Cross-Connection Control, Tenth Edition*, published by the University of Southern California Foundation for Cross-Connection Control and Hydraulic Research;



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- (2) certification requirements for BPAs in the Standards of ASSE International current as of 2022 that include ASSE 1015-2021 for the DC, ASSE 1048-2021 for the DCDA & DCDA-11, ASSE 1013-2021 for the RP, and ASSE 1047-2021;
 - (3) for the RPDA & RPDA-II and must have the 1YT mark.
- (c) BPAs must not be modified following approval granted under Section 4.2.1(b). The City requires that BPA testers notify the City if a water user or City-owned BPA has been modified from the CCCMP Section 4.2.1(b) approval.

4.2.2 Installation Criteria for Backflow Protection

- (a) For AGs, the following is required:

- (1) The receiving water container must be located on the water user's premises at the water user's service connection unless an alternate location has been approved by the City;
 - (2) all piping between the water user's service connection and the discharge location of the receiving water container must be above finished grade and be accessible for visual inspection unless an alternative piping configuration is approved by the City;
 - (3) the City must ensure that the AG specified in the State CCCPH Section 3.3.1 (a) has been installed; and
 - (4) any new air gap installation at a user's service connection must be reviewed and approved by the State Water Board prior to installation.
- (b) RPs must be installed such that the lowest point of an assembly is a minimum of twelve inches above grade, and a maximum of thirty-six inches above the finished grade, unless an alternative is approved by the PWS.
- (c) DCs installed or replaced after the adoption of the State CCCPH must be installed according to the State CCCPH Section 3.3.2 (b). Below ground installation can be considered if approved by the City where it determines no alternative options are available.
- (d) A PVB or SVB must be installed at a minimum of twelve inches above all downstream piping and outlets.
- (e) SVBs may not be used for premises containment. PVBs may only be used for roadway right of way irrigation systems as premises containment where there is no potential for backpressure.
- (f) A RP or DC installed after the adoption of the State CCCPH must have a minimum side clearance of twelve inches, except that a minimum side clearance of twenty-four inches must be provided on the side of the assembly that contains the test cocks. The City may approve alternate clearances providing that there is adequate clearance for field testing and maintenance.



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- (g) Backflow protection must be located as close as practical to the water user's service connection unless one or more alternative locations have been approved by the City. If internal protection is provided in lieu of premises containment, the City must obtain access to the user premises and must ensure that the on-site protection meets the requirements of this Chapter for installation, field testing, and inspections.
- (h) Each BPA and air gap separation must be accessible for field testing, inspection, and maintenance.
- (i) If an air gap feed is not available then an RP shall be installed on a Temporary Fire Hydrant Meters.

They City's Standard Specification and/or drawings for each type of BPA is contained in **Appendix J.**



5 Non-Testable Devices

5.1 Non-testable backflow preventer testing procedures

There are non-testable backflow preventer devices under City ownership or administration. Hose-bibb vacuum breakers is an example of the most common types of non-testable backflow prevention devices for the City.

Table 5 -1 Location of Non-Testable backflow prevention device

Location of Non-Testable Backflow Preventer					
Location	Air Gap	Atmospheric Vacuum Breaker	Hose-bibb Vacuum Breaker	Dual Check Valve	Identification Potential Onsite Hazard
Tank 1	No	No	Yes	No	None
Tank 2 and Well 14	No	No	Yes	No	Sodium Hypochlorite (NaClO)
Tank 3	No	No	Yes	No	Diesel
Tank 4 and Well 18	No	No	Yes	No	Sodium Hypochlorite (NaClO), Diesel
Tank 5	No	No	Yes	No	None
Well 11	Yes	No	Yes	No	Sodium Hypochlorite (NaClO)
Well 12	No	No	Yes	No	None
Well 16	Yes	No	Yes	No	Sodium Hypochlorite (NaClO)
Well 17	Yes	No	Yes	No	Sodium Hypochlorite (NaClO)
Well 20	Yes	No	Yes	No	Sodium Hypochlorite (NaClO)
Well 21	Yes	No	Yes	No	Sodium Hypochlorite (NaClO)

The above are inspected by the City's staff (production, maintenance, specialists, etc.) Monday through Friday.



6 Certified Backflow Prevention Assembly Testers and Certified Cross-Connection Control Program Specialists

In accordance with the State CCCPH, Section 3.1.3 (a)(5), Section 3.1.4 (b)(6), and Section 3.4.1 – the City must ensure that each BPA required by the CCCMP to protect the City's domestic water system is field tested by a person with valid certification from a certifying organization recognized by the State Water Board pursuant to the State's CCCPH.

6.1 Backflow Tester Certification

All backflow testers testing within the service area of the City must provide evidence of current certification from a State Water Board-recognized organization certifying backflow prevention assembly testers. Certifying organizations must be recognized by the State Water Board in accordance with requirements of the State CCCPH and ISO/IEC 17024. Beginning on July 1, 2025, only those testers with a valid certification from a State Water Board recognized certifying organization shall be allowed to test BPA's in the City's service area, certifications from any other entity will be considered invalid.

6.1.1 Backflow Tester List

Backflow Testers must provide evidence of certification from a State Water Board recognized certifying organization and provide current calibration information for all test equipment. Both the certification and calibration information is submitted to online to the City's backflow management system, which is Backflow Solutions, Inc. (BSI). BSI verifies the backflow testers information and maintains a list of City approved Backflow Testers. Backflow Testers must register online at <https://bisonline.com> and submit the above information.

Backflow Testers must hold a current City of Shafter business license in order to perform backflow testing in the City.

The City has one (1) staff who is certified by a State Water Board recognized certifying organization as Backflow Testers, but the City staff does not perform any testing.



6.2 Cross-Connection Control Program Specialist Certification

All Cross-Connection Control Program Specialists, used by the City pursuant to the requirements of the State CCCPH, shall have valid certification from a State Water Board recognized certifying organization, which complies with the State CCCPH, will be considered to be a State Water Board recognized certifying organization.

Beginning three years after the effective date of the State CCCPH, only those Cross-Connection Control Program Specialists with a valid certification from a State Water Board recognized certifying organization shall satisfy the requirements of the State CCCPH. Certifications obtained by organizations that do not meet the requirements of the State CCCPH will be invalid.

The City has two (2) staff who are certified by a State Water Board recognized certifying organization as Cross-Connection Control Program Specialists. These Cross-Connection Control Program Specialists are shown in Table 6-1 below:

Table 6 -1 Certified Cross-Connection Control Program Specialists

Name	Agency	Address	Phone No.	Email Address	Certification No.	Certification Expiration Date
Marcos Torres	City of Shafter	720 Commerce Way Shafter, CA 93263	(661) 746-5004	mtorres@shafter.com	03202	1/31/2026
Joseph T. O'Brien	City of Shafter	720 Commerce Way Shafter, CA 93263	(661) 746-5054	jobrien@shafter.com	03624	6/30/2026



7 Backflow Incident Response, Reporting and Notification

In accordance with the State CCCPH, Section 3.1.3(a)(8), Section 3.1.4 (b)(7), and Section 3.5.2 the City has developed and implemented procedures for investigating and responding to suspected or actual backflow incidents. The procedure for responding to backflow incidents, reporting any incidents, and reporting those incidents, will be:

7.1 Backflow Incident Response Procedure

In the event that a suspected backflow incident occurs in the City, the City's response will include, but not limited to, the following:

- (a) Consideration of complaints or reports of changes in water quality as possible incidents of backflow;
- (b) Water quality sampling and pressure recording; and
- (c) Documentation of the investigation, and any response and follow-up activities.

7.2 Backflow Incident Notification

In the event that a backflow incident occurs the Cross-Connection Control Program Coordinator will provide the following notification:

- (a) The Cross-Connection Control Program Coordinator will notify the State Water Board and Kern County Public Health of any known or suspected incident of backflow within 24 hours of the determination. If required by the State Water Board, the City will issue a Tier 1 public notification pursuant to CCR, Title 22, Section 64463.1.
- (b) If required by the State Water Board, the City will submit, by a date specified by the State Water Board, a written incident report describing the details and affected area of the backflow incident, the actions taken by the City in response to the backflow incident, and the follow up actions to prevent future backflow incidents.

The written incident report form is in CCCMP **Appendix I**.



8 Cross-Connection Control Program Coordinator

In accordance with the State CCCPH, Section 3.1.3 (a)(2) and Section 3.1.4 (b)(8), the City must designate at least one individual involved in the development of and be responsible for the reporting, tracking, and other administration duties of its cross-connection control program. Further, for public water systems with 3,000 service connections or more the Cross-Connection Control Program Coordinator must be a Cross-Connection Control Program Specialist.

As of May 14, 2025, the City's water system includes 5,000 domestic water connections. Therefore, the City must have a Cross-Connection Control Program Coordinator and they must be a Cross-Connection Control Program Specialist.

The City's Cross-Connection Control Program Coordinator is:

Marcos Torres
Deputy Public Works Director - Operations
City of Shafter
720 Commerce Way, Shafter, CA 93263
Phone:(661) 746-5004 - Office
Email: mtorres@shafter.com
Certification Number: 03202
Certifying Entity: California-Nevada Section, American Water Works Association (CA-NV Section)
Expiration Date: 1/31/2026

The City's Cross-Connection Control Program Specialist is:

Marcos Torres
Deputy Public Works Director - Operations
City of Shafter
720 Commerce Way, Shafter, CA 93263
Phone:(661) 746-5004 - Office
Email: mtorres@shafter.com
Certification Number: 03202
Certifying Entity: California-Nevada Section, American Water Works Association (CA-NV Section)
Expiration Date: 1/31/2026

The City's CCCMP was developed in consultation with their Cross-Connection Control Program Specialist(s) because the City's domestic water system has more than 1,000 service connections.

The City's designated Cross-Connection Control Program Specialist can be contacted within one hour, per the requirement of the State CCCPH for a PWS with 3,000 or more service connections.



8.1 Cross-Connection Control Program Specialist Designee

In the event the City's Cross-Connection Control Program Specialist is not available due to vacation, sickness, or other reason, the duties of the Cross-Connection Control Program Coordinator and Specialist will be carried out by:

The City's Cross-Connection Control Program Coordinator and Specialist is:

Joseph T. O'Brien

Utilities Manager

City of Shafter

720 Commerce Way, Shafter, CA 93263

Phone (661) 746-5054 - Office

Email: jobrien@shafter.com

Certification Number: 03624

Certifying Entity: California-Nevada Section, American Water Works Association (CA-NV Section)

Expiration Date: 6/30/2026



9 Recordkeeping

In accordance with the State CCCPH, Section 3.1.3(a)(7) and Section 3.1.4 (b)(9) the City has developed and implemented a recordkeeping system for:

1. Backflow prevention assemblies (BPA)
2. Cross-connection information
3. Commercial/Industrial and Residential site assessments

This recordkeeping system complies with the State CCCPH section 3.5.1.

9.1 Records Retained

The City maintains the following records via a Geographical Information System (GIS) and an internal database:

- (a) The hazard assessments for each user premise, conducted pursuant to CCCPH section 3.2.1 (Hazard Assessment).
- (b) For each BPA, the associated hazard or application, location, owner, type, manufacturer and model, size, and serial number. City does not record installation date.
- (c) For each AG installation, the associated hazard or application and the location, owner, and as-built plans of the AG.
- (d) Results of all BPA field testing, AG inspections, swivel-ell inspections, and field tests for the previous three calendar years, including the name, test date, repair date, and certification number of the backflow prevention assembly tester for each BPA field test and AG and swivel-ell.
- (e) Repairs made to, or replacement or relocation of, BPAs for the previous three calendar years.
- (f) The most current cross-connection tests (e.g., shutdown test, dye test), if recycled water use on the premise. **The City does not currently have a recycled water system as of May 14, 2025.**
- (g) If a User Supervisor is designated for a user premise, the current contact information for the User Supervisor and Water User, and any applicable training and qualifications as described by State CCCPH section 3.2.2(f). City does not require any user supervisors for its customers as of May 14, 2025.
- (h) Descriptions and follow-up actions related to all backflow incidents.
- (i) If any portion of the cross-connection control program is carried out under contract or



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agreement, a copy of the current contract or agreement.

- (j) The current Cross-Connection Control Management Plan as required in the State CCCPH Section 3.1.4.
- (k) Any public outreach or education materials issued as required in the State CCCPH section 3.1.3.(a)(7) for the previous three calendar years.
- (l) All records retained by the City will be made available to the State Water Board upon request.
- (m) Records of Commercial/Industrial site assessments.
- (n) Records of Residential site assessments.

9.2 Recordkeeping Policy and Procedures

The City does not have a written retention policy regarding backflow nor hazard assessments. The procedures outlined in **Section 9** will become the City's written retention policy and are generally described below:

9.2.1 City Backflow Capture

- Backflow test notices are generated by City's backflow management system, which is Backflow Solutions, Inc. (BSI)
- Test notices are distributed:
 - By direct mail as standard procedure, or email when available
- Test results returned:
 - Uploaded through BSI portal
- Record storage method:
 - Internal tracking system through BSI
- Data stored:
 - On BSI cloud portal
- Person responsible for storage:
 - Marcos Torres
 - Deputy Public Works Director – Operations
 - 720 Commerce Way, Shafter, CA 93263
 - mtorres@shafter.com
 - (661) 746-5004
- Record retention:
 - Stored indefinitely on BSI and kept indefinitely as an attribute to the customer.



9.2.2 Phase 1: All Connections with Backflow Protection

Electronic assessment document which has been reviewed and signed by the Cross-Connection Control Program Specialist in Laserfiche has the following process:

- If no action is required:
 - Storage location:
Electronic copies are filed in a Laserfiche repository on the City's internal IT servers.
 - The Cross-Connection Control Program Specialist is responsible for the filing.
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004
 - Record retained for:
Files are retained indefinitely.
 - Record disposal method after retained time limit:
Electronic files are saved in perpetuity.
 - Assessment storage method:
By customer address.
 - Assessment electronic storage location:
The City's internal IT servers are utilized as an electronic storage location where the data from the assessment is stored.
- If action is required:
 - Notification generated by Cross-Connection Control Program Specialist that a backflow is required.
 - Notification mailed to residential customer.
 - Specialist follows up in **30** days to verify that backflow has been installed.
 - Action noted in assessment database.
 - Action noted by the **Cross-Connection Control Program Specialist**,
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004



9.2.3 Phase 2: All Non-Residential Connections without Backflow Protection

Electronic site assessment document is completed electronically by City personnel. The site assessment document is reviewed by the Cross-Connection Control Program Specialist and signed in Laserfiche, data is stored electronically by the Cross-Connection Control Program Specialist.

Electronic site assessment document which has been reviewed and signed by the Cross-Connection Control Program Specialist in Laserfiche has the following process:

- Storage location:
Electronic copies are filed in a Laserfiche repository on the City's internal IT servers.
- How filed:
Filed electronically on the City's internal computer server.
- Responsible person for the filing:
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004
- How long is document retained:
Files are retained indefinitely.
- How file is disposed of after the holding period:
Electronic files are saved in perpetuity.
- Responsible person for disposal of the expired document:
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004
- If no action is required:
 - Storage location:
Electronic copies are filed in a Laserfiche repository on the City's internal IT servers.
 - The Cross-Connection Control Program Specialist is responsible for the filing.
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004
 - Record retained for:
Files are retained indefinitely.
 - Record disposal method after retained time limit:
Electronic files are saved in perpetuity.
 - Assessment storage method:
By customer address.



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- Assessment electronic storage location:
The City's internal IT servers are utilized as an electronic storage location where the data from the assessment is stored.
- If action is required:
 - Notification generated by Cross-Connection Control Program Specialist that a backflow is required.
 - Notification mailed to residential customer.
 - Specialist follows up in **30** days to verify that backflow has been installed.
 - Action noted in assessment database.
 - Action noted by the **Cross-Connection Control Program Specialist**,
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004

9.2.4 Phase 3: Residential Connections without Backflow Protection

Residential assessments conducted in accordance with Section 2. Electronic assessment document submitted as a pdf which is reviewed by the Cross-Connection Control Program Specialist and signed in Laserfiche, data is stored electronically by the Cross-Connection Control Program Specialist.

- If no action is required:
 - Storage location:
Electronic copies are filed in a Laserfiche repository on the City's internal IT servers.
 - The Cross-Connection Control Program Specialist is responsible for the filing.
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004
 - Record retained for:
Files are retained indefinitely.
 - Record disposal method after retained time limit:
Electronic files are saved in perpetuity.
 - Assessment storage method:
By customer address.
 - Assessment electronic storage location:
The City's internal IT servers are utilized as an electronic storage location where the data from the assessment is stored.
- If action is required:
 - Notification generated by Cross-Connection Control Program Specialist that a backflow is required.



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- Notification mailed to residential customer.
- Specialist follows up in **90** days to verify that backflow has been installed.
- Action noted in assessment database.
- Action noted by the **Cross-Connection Control Program Specialist**,
Marcos Torres
Deputy Public Works Director – Operations
720 Commerce Way, Shafter, CA 93263
mtorres@shafter.com
(661) 746-5004



10 User Supervisors

In accordance with the State CCCPH, Section 3.2.2 (3)(f), The State Water Board and City may, at their discretion, require a water user to designate a user supervisor when the user premises has a multi-piping system that conveys various types of fluids and where changes in the piping system are frequently made. If a user supervisor is designated the following is required:

(1) The user supervisor is responsible for the avoidance of cross-connections during the installation, operation and maintenance of the water user's pipelines and equipment. The user supervisor must be trained on the fluids used and backflow protection for the premise, and must inform the City of changes in piping, and maintain current contact information on file with the City; and

(2) The City must include in the CCCMP required in CCCPH Section 3.1.4 the training and qualification requirements for user supervisors if required by the State Water Board or City, identify the entity that will provide the user supervisor training, and frequency of any necessary recurring training. The training must adequately address the types of hazards and concerns typically found.

The City has not required any user supervisors for use sites within the City.



11 Backflow Prevention Assembly Testing and Reporting

In accordance with the State CCCPH, Section 3.1.3 (a)(6) – the City must ensure that each BPA required by the CCCMP to protect the City's domestic water system is field tested. The City must develop and implement a procedure for ensuring all BPAs are field tested, inspected, and maintained and AG's are inspected and maintained in accordance with the State CCCPH, Section 3.3.3.

1. All BPAs installed in the City in compliance with it CCCMP must be field tested following installation, repair, depressurization for winterizing, or permanent relocation. All required field testing must be performed by certified backflow prevention assembly tester.
2. BPAs must be field tested at least annually. The State CCCPH does not preclude the City, the State Water Board, or a local health agency from requiring more frequent field testing for premises with high hazard cross-connection or BPA at increased risk of testing failure.
3. Air-gap separations must be visually inspected at least annually by a certified backflow prevention assembly tester or certified as a Cross-Connection Control Program Specialist.
4. The City must receive passing field tests before providing continuous service to a water user with a newly installed BPA.
5. BPAs that fail the field test must be repaired or replaced within 30 days of notification of the failure by the City. Extensions may be allowed by the City if low hazard and customer is working with City to replace.

Backflow prevention assembly testers must notify the City within one day if a backflow incident or an unprotected cross-connection is observed at the BPA or prior to the user premises during field testing. The City will immediately investigate and discontinue service to the user premises if a backflow incident is confirmed, and water service will not be restored to that user premises until the City receives a confirmation of a passing BPA field test from a backflow prevention assembly tester and the assembly is protecting the City.

11.1 Backflow Testing Notification Process

For each BPA in the City's water distribution system, an annual notice that the BPA must be tested in accordance with the CCCMP will be sent to the user by BSI via mail.

Upon receipt, the Owner will have 30 days to have the BPA tested by a certified backflow assembly tester, and the test results submitted to the City via BSI Online.



Each water user with a BPA on the service connection must comply with the following schedule in order to be in compliance with the CCCMP and continue to receive water service from the City.

- First notice – the first annual notice of BPA testing required is sent to the user. First notices are sent out by BSI to all premises with BPA via mail. Users then have 30 days to respond via BSI Online.
- Second notice – if not resolved after 30 days from the date the first notice was sent to the user; a second notice will be sent to the user by BSI via mail. Users then have 15 days to respond via BSI Online.
- Third notice– if not resolved after 15 days from the date the second notice was sent to the user; a third notice will be sent to the user by BSI via mail with a shutoff notice. How long to respond and how to respond (return mail, email, both?). Users then have 30 days to respond via BSI Online.
- Fourth notice – if not resolved after 30 days from the date the third notice was sent to the user; City staff will install a door hangar with 72 hours notice to turnoff.
- Termination of water service – if the user fails to provide the required test results 72 hours after the final notice; the water service will be terminated.

11.2 Damaged, missing, or improperly installed backflow prevention assemblies.

In the event that a backflow prevention assembly is missing (or stolen), installed incorrectly, illegally modified, or tampered with, the City will notify the user that the BPA is missing (or stolen), installed incorrectly, illegally modified, or tampered with, and provide them 30 days to replace, repair, or re-install the BPA.

Although no written standard operating procedure exists, BPAs that fail the field test must be repaired or replaced within 30 days of notification of the failure by the City. Extensions may be allowed by the City if low hazard and customer is working with City to replace.



12 Public Outreach and Education

In accordance with State CCCPH, Section 3.1.3 (a)(9) and Section 3.1.4 (b)(12) – the City has developed a cross-connection control public outreach and education program that is intended to educate staff, customers, and the community about backflow protection and cross-connection control.

The City has a designated Public Information Officer (PIO) that provides a point of contact for the City regarding the City's cross-connection control and backflow protection program and other water related issues. The City's PIO is:

Michael James
Public Works Director
661-746-5004
mjames@shafter.com

Public Outreach to educate the City's customers on backflow and cross-connection control include information on backflow and cross-connections on the City's website which is:

<https://www.shafter.com/70/Water>

This CCCMP will be accessible through the City's website, which is:

<https://www.shafter.com/70/Water>

In addition, backflow and cross-connection prevention may be distributed by other means, including but not limited to, periodic water bill inserts, information pamphlet distribution, new customer documentation, emails, and additions to the City's Annual Water Quality Report, which for Reporting Year 2024 will be accessible through the City's website, which is:

<https://www.shafter.com/70/Water>



13 Local Entity Coordination

In accordance with the State CCCPH, Section 3.1.3 (a)(10) and Section 3.1.4 (b)(13) The City must coordinate with applicable local entities that are involved in either cross-connection control or public health protection to ensure hazard assessments can be performed, appropriate backflow protection is provided and provide assistance in the investigation of backflow incidents. Local entities may include but are not limited to plumbing, permitting, or health officials, law enforcement, fire departments, maintenance, and public and private entities.

For the City the local entities which are involved in cross-connection control include, but are not limited to:

City of Shafter Building Department

Dennis Fidler

336 Pacific Ave, Shafter, CA 93263

Office: 661-746-5026

dfidler@shafter.com

Coordination includes: Implementation of the City's cross-connection control and backflow program.

Kern County Fire Station 32

325 Sunset Ave, Shafter, CA 93263

Office: 661-746-3933

Coordination includes: Implementation of the City's cross-connection control and backflow program.

State Water Resources Control Board - Division of Drinking Water

Jesse Dhaliwal, Tehachapi District (District 19) Engineer

4925 Commerce Dr., Ste 120, Bakersfield, CA 93309

Office: 661-335-7318; Work Cell: 661-333-4065

jesse.dhaliwal@waterboards.ca.gov

Coordination includes: Review of the City's cross-connection control and backflow program.

State Water Resources Control Board - Division of Drinking Water

Jeff Densmore, South Central Section (Section IV) Chief

1001 I St, 24th Floor, Sacramento, CA 95814

Office: 805-566-9021; Work Cell: 805-570-7830

jeff.densmore@waterboards.ca.gov

Coordination includes: Review of the City's cross-connection control and backflow program.

Kern County Environmental Health Division

Jeffrey Marshall, Director of Environmental Health

2700 M St, Ste 300, Bakersfield, CA 93301

Office: 661-862-8775; Work Cell: 661-246-7915

MarshallJ@kerncounty.com

Coordination includes: Review of the City's cross-connection control and backflow program.



Appendix A

What is a Cross Connection?



Appendix A

Background on Backflow Protection and Cross-Connection Control

A.1 What is a Cross-Connection?

A cross-connection is an interconnection between a potable water supply and a non-potable source via any actual or potential connection or structural arrangement between a PWS and any source or distribution system containing liquid, gas, or other substances not from an approved water supply. Bypass arrangements, jumper connections, removable sections, swivel or change-over devices and other temporary or permanent devices through which, or because of which backflow can occur are considered to be cross-connections.¹ The State CCCPH includes acceptable installation criteria for swivel-ell and other types of backflow prevention assemblies (BPAs) to prevent backflow.

Backflow is the undesired or unintended reversal of flow of water and/or other liquids, gases, or other substances into a PWS's distribution system or approved water supply.

The presence of a cross-connection represents a location in a distribution system through which backflow of contaminants or pollutants can occur. Backflow occurs when a non-potable source is at a greater pressure than the potable water distribution system. Backflow can occur from either backsiphonage or backpressure. Backsiphonage occurs when a non-potable source enters the drinking water supply due to negative (i.e., sub-atmospheric) distribution system pressure. Backpressure occurs when the pressure from a non-potable source exceeds the pressure in the potable water distribution system.

Backsiphonage may be caused by a variety of circumstances, such as main breaks, flushing, pump failure, or emergency firefighting water demand. Backpressure may occur when heating, cooling, waste disposal, or industrial manufacturing systems are connected to potable supplies and the pressure in the external system exceeds the pressure in the distribution system. Both situations act to change the direction of water, which normally flows from the distribution system to the customer, so that non-potable substances from industrial, commercial, or residential premises flows back into the distribution system through a cross-connection.

Cross-connections are not limited to industrial or commercial facilities. Submerged inlets are found on many common plumbing fixtures and are sometimes necessary features of the fixtures if they are to function properly. Examples of this type of design are siphon-jet urinals or water closets, flushing rim slop sinks, and dental cuspidors.

Older bathtubs and lavatories may have supply inlets below the flood level rims, but modern sanitary design has minimized or eliminated this cross-connection in new fixtures. Chemical and industrial process vats sometimes have submerged inlets where the water pressure is used as an aid in diffusion, dispersion, and agitation of the vat contents. Even though a supply pipe may be installed above a vat, backsiphonage can still occur. Siphon action has been shown to raise a liquid in a pipe such as water almost 34 feet. Some submerged inlets are difficult to control, including those which are not apparent until a significant change in water level occurs or where



a supply may be conveniently extended below the liquid surface by means of a hose or auxiliary piping. A submerged inlet may be created in numerous ways, and its detection may be difficult.

Chemical and biological contaminants have caused illness and deaths during known incidents of backflow, with contamination affecting several service connections, and the number of incidents reported is believed to be a small percentage of the total number of backflow incidents that actually occur. The public health risk from cross-connections and backflow is a function of a variety of factors including cross-connection and backflow occurrence and type and amount of contaminants.

A.2 Purpose of a Cross-Connection Control Program

The purpose of a cross-connection control program is to prevent the occurrence of backflow into a PWS's distribution system in order to protect customers from contamination or pollution from any on-site hazards. Properly installed and maintained BPAs, devices or methods provide protection against the threat posed by many conditions typically found on a user's premise.

The use of approved BPAs ensures that the appropriate performance evaluation of the assembly was conducted. It is important and required by the State CCCPH to select and properly install an approved BPA that is capable of protecting the distribution system from the hazard identified. The success of a program depends on individuals that are knowledgeable about cross-connection control to identify actual and potential hazards, apply principles of backflow protection and prevention, and implement cross-connection control policies and procedures. A successful program will have ongoing surveillance of a PWS to ensure BPAs, devices or methods are working and identify new hazards or changes in the distribution system. Certified specialists are needed to properly evaluate the degree of hazard that exists in the distribution system. Hazards typically identified in distribution systems along with the required level of protection are specified in Chapter 3 of the State CCCPH.

A.3 Notes on Applicability of the Cross-Connection Control Policy Handbook

The State CCCPH provides the basis for regulating the use and management of cross-connection control programs and BPAs in PWSs, and related requirements for supporting programs and policies. Activities or uses outside of the scope of the authority of the State Water Board to regulate PWSs are not regulated by the State CCCPH, including California Plumbing Code requirements and definitions not related to PWSs.

Recycled water cross-connection control installations and programs for the purposes of protecting the recycled water supply are not regulated by the State CCCPH, although a PWS that uses recycled water is regulated by the State CCCPH to ensure that a PWS's drinking water system has adequate backflow protection from a recycled water system.

Water systems that do not meet the definition of a PWS (e.g., "State Small Water Systems" under CCR Title 22, Article 3) are not regulated by the CCCPH, although they may need to comply with the California Plumbing Code, local health agencies, and other laws or entities.

¹ California Department of Health Services (DHS), Public Water Supply Branch. (1988). *Guidance Manual for Cross-Connection Control Program (Green Manual)*. California Department of Health Services



Appendix B

Assembly Bill 1671 (2017, Chapter 533)
Assembly Bill 1180 (2019, Chapter 455)



Assembly Bill No. 1671

CHAPTER 533

An act to amend Section 116810 of, and to add Sections 116407 and 116555.5 to, the Health and Safety Code, relating to drinking water.

[Approved by Governor October 6, 2017. Filed with Secretary of State October 6, 2017.]

legislative counsel's digest

AB 1671, Caballero. Backflow protection and cross-connection controls: standards.

(1) Existing law, the California Safe Drinking Water Act, requires the State Water Resources Control Board to administer provisions relating to the regulation of drinking water to protect public health, including, but not limited to, conducting research, studies, and demonstration projects relating to the provision of a dependable, safe supply of drinking water, enforcing the federal Safe Drinking Water Act, adopting regulations, and conducting studies and investigations to assess the quality of private domestic water wells. Existing law makes certain violations of the act a misdemeanor.

Existing law requires any person who owns a public water system to ensure that the system does certain things, including, but not limited to, that it will not be subject to backflow under normal operating conditions. Existing law, to ensure that testing and maintenance of backflow prevention devices are performed by persons qualified to do testing and maintenance, authorizes local health officers to maintain programs for certification of backflow prevention device testers and requires the certification program to be consistent with backflow protection regulations adopted by the state board. A violation of these provisions, or an order by a local health officer pursuant to these provisions, is a misdemeanor.

This bill would require a public water system to implement a cross-connection control program that complies with, and would require the certification program to be consistent with, applicable regulations and the standards described in (2).

(2) Existing regulations establish standards for a backflow prevention device and cross-connection control.

This bill, on or before January 1, 2020, would require the state board to adopt standards for backflow protection and cross-connection control and would authorize the state board to do so through the adoption of a policy handbook, as specified. By authorizing the state board to adopt standards, the violation of which would be a crime, the bill would create a new crime and impose a state-mandated local program.



(3) The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

The people of the State of California do enact as follows:

SECTION 1. Section 116407 is added to the Health and Safety Code, to read:

116407. (a) On or before January 1, 2020, the state board shall adopt standards for backflow protection and cross-connection control.

(b) The state board may implement subdivision (a) through the adoption of a policy handbook that is not subject to the requirements of Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code. The policy handbook shall include standards for backflow protection and cross-connection control. In developing the standards and any amendments to those standards, the state board shall consult with state and local agencies and other persons whom the state board has identified as having expertise in the subject of backflow protection and cross-connection control. The state board shall hold at least two public hearings before adopting the policy handbook. The policy handbook shall be posted on the board's Internet Web site.

(c) (1) Upon the effective date of a policy handbook adopted by the state board pursuant to subdivision (b), the regulations set forth in Article 1 (commencing with Section 7583) and Article 2 (commencing with Section 7601) of Group 4 of Subchapter 1 of Chapter 5 of Division 1 of Title 17 of the California Code of Regulations shall become inoperative, and, 90 days thereafter, are repealed, unless the state board makes a determination not to repeal a specific regulation.

(2) If the state board determines not to repeal a specific regulation pursuant to paragraph (1), the state board shall provide to the Office of Administrative Law and the Secretary of State written notice of its determination, including identification of the specific regulation that is not repealed. That regulation, upon the provision of that written notice to the Office of Administrative Law and the Secretary of State, shall become operative.

SEC. 2. Section 116555.5 is added to the Health and Safety Code, to read:

116555.5. A public water system shall implement a cross-connection control program that complies with applicable regulations and with standards adopted by the board pursuant to Section 116407.

SEC. 3. Section 116810 of the Health and Safety Code is amended to read:

116810. To ensure that testing and maintenance of backflow prevention devices are performed by persons qualified to do testing and maintenance,



local health officers may maintain programs for certification of backflow prevention device testers. The local health officer may suspend, revoke, or refuse to renew the certificate of a tester, if, after a hearing before the local health officer or his or her designee, the local health officer or his or her designee finds that the tester has practiced fraud or deception or has displayed gross negligence or misconduct in the performance of his or her duties as a certified backflow prevention device tester. The local health officer may collect fees from certified testers to offset the cost of the certification program provided pursuant to this section. The certification standards shall be consistent with standards adopted by the state board pursuant to Section 116407 and any other applicable backflow protection regulations.

SEC. 4. No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because the only costs that may be incurred by a local agency or school district will be incurred because this act creates a new crime or infraction, eliminates a crime or infraction, or changes the penalty for a crime or infraction, within the meaning of Section 17556 of the Government Code, or changes the definition of a crime within the meaning of Section 6 of Article XIII B of the California Constitution.



Assembly Bill No. 1180

CHAPTER 455

An act to amend Section 116407 of the Health and Safety Code, and to add Section 13521.2 to the Water Code, relating to water.

[Approved by Governor October 2, 2019. Filed with Secretary of State
October 2, 2019.]

legislative counsel's digest

AB 1180, Friedman. Water: recycled water.

(1) Existing law, the California Safe Drinking Water Act, requires the State Water Resources Control Board to administer provisions relating to the regulation of drinking water to protect public health. Existing law requires, on or before January 1, 2020, the state board to adopt standards for backflow protection and cross-connection control through the adoption of a policy handbook, as specified.

This bill would require that handbook to include provisions for the use of a swivel or changeover device to supply potable water to a dual-plumbed system during an interruption in recycled water service.

(2) Existing law requires the state board to establish uniform statewide recycling criteria for each varying type of use of recycled water where the use involves the protection of public health.

This bill would require the state board, on or before January 1, 2023, as specified, to update the uniform statewide criteria for nonpotable recycled water uses.

The people of the State of California do enact as follows:

SECTION 1. The Legislature finds and declares all of the following:

(a) On December 11, 2018, the State Water Resources Control Board unanimously adopted an amendment to the policy for water quality control for recycled water, which included a goal to increase the use of recycled water in the state from 714,000 acre-feet per year in 2015 to 1,500,000 acre-feet per year by 2020 and 2,500,000 acre-feet per year by 2030.

(b) Section 13521 of the Water Code requires the state board to establish uniform statewide recycling criteria for each varying type of use of recycled water where the use involves the protection of public health.

(c) The regulations establishing the uniform statewide criteria for recycled water uses are set forth in Chapter 3 (commencing with Section 60301.050) of Division 4 of Title 22 of the California Code of Regulations. The regulations that pertain to nonpotable recycled water uses have not been updated since 2000.



(d) The regulations relating to backflow protection and cross-connection control for recycled water are set forth in Article 1 (commencing with Section 7583) and Article 2 (commencing with Section 7601) of Group 4 of Subchapter 1 of Chapter 5 of Division 1 of Title 17 of the California Code of Regulations. These regulations have not been updated since 1987.

(e) Section 1 of Chapter 533 of the Statutes of 2017 (Assembly Bill 1671 of the 2017–18 Regular Session) requires, on or before January 1, 2020, the state board to adopt backflow protection and cross-connection control standards and authorizes their implementation through a policy handbook.

(f) In order to maximize the amount of recycled water California can safely use for beneficial purposes, it is necessary to update the uniform statewide criteria for nonpotable recycled water uses and specify certain associated backflow protection and cross-connection control provisions.

SEC. 2. Section 116407 of the Health and Safety Code is amended to read:

116407. (a) On or before January 1, 2020, the state board shall adopt standards for backflow protection and cross-connection control.

(b) (1) The state board may implement subdivision (a) through the adoption of a policy handbook that is not subject to the requirements of Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code. The policy handbook shall include standards for backflow protection and cross-connection control. In developing the standards and any amendments to those standards, the state board shall consult with state and local agencies and other persons whom the state board has identified as having expertise in the subject of backflow protection and cross-connection control. The state board shall hold at least two public hearings before adopting the policy handbook. The policy handbook shall be posted on the board's internet website.

(2) (A) The policy handbook described in this subdivision shall include provisions for the use of a swivel or changeover device to supply potable water to a dual-plumbed system during an interruption in recycled water service.

(B) The use of a swivel or changeover device shall be consistent with any notification and backflow protection provisions contained in the policy handbook.

(c) (1) Upon the effective date of a policy handbook adopted by the state board pursuant to subdivision (b), the regulations set forth in Article 1 (commencing with Section 7583) and Article 2 (commencing with Section 7601) of Group 4 of Subchapter 1 of Chapter 5 of Division 1 of Title 17 of the California Code of Regulations shall become inoperative, and, 90 days thereafter, are repealed, unless the state board makes a determination not to repeal a specific regulation.

(2) If the state board determines not to repeal a specific regulation pursuant to paragraph (1), the state board shall provide to the Office of Administrative Law and the Secretary of State written notice of its determination, including identification of the specific regulation that is not repealed. That regulation, upon the provision of that written notice to the



Office of Administrative Law and the Secretary of State, shall become operative.

SEC. 3. Section 13521.2 is added to the Water Code, to read:

13521.2. (a) On or before January 1, 2023, the state board shall update the uniform statewide criteria for nonpotable recycled water uses established in Chapter 3 (commencing with Section 60301.050) of Division 4 of Title 22 of the California Code of Regulations. The deadline imposed by this section is mandatory only if the Legislature has appropriated sufficient funds, as determined by the executive director of the state board, in the annual Budget Act or otherwise to cover the state board's costs associated with the performance of the duties imposed by this section.

(b) For purposes of the update to the uniform statewide criteria for nonpotable recycled water uses described in subdivision (a), the state board shall adopt a regulation that incorporates by reference the criteria and applicable backflow protection provisions, including the provisions for the use of a swivel or changeover device for dual-plumbed systems, that are contained in the most recently adopted version of the policy handbook adopted pursuant to Section 116407 of the Health and Safety Code and any future versions of the policy handbook.

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Appendix C

Municipal Code, Sections 13.04.02 through 13.04.130

Article II. Control of Backflow and Cross-Connections

13.04.020 Purpose.

The purpose of this article is:

- A. To protect the public potable water supply of the city from the possibility of contamination or pollution by isolating within its customers' internal distribution system(s) or its customers' internal distribution system(s) or its customers' private water system(s) such contaminants or pollutants which could backflow or back-siphon into the public water supply system; and
- B. To promote the elimination or control of existing cross-connections, actual or potential, between its customers' in-plant potable water system(s) and nonpotable water systems, plumbing fixtures and industrial piping systems; and
- C. To provide for the maintenance of a continuing program of cross-connections control which will systematically and effectively prevent the contamination or pollution of all potable water systems.
- D. To comply with the State Water Resources Control Board's Cross-Connection Control Policy Handbook ("CCCPH"). To the extent that any provision within this chapter conflicts with the CCCPH, as may be amended from time to time, the CCCPH shall control.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.01 (a)))

13.04.030 Definitions.

Except as otherwise specified herein, the terms used in this chapter shall have the meanings ascribed to them in Section 3.1.1. of the CCCPH.

- A. "Director" shall refer to the director of public works for the city of Shafter or his designee.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 10-4(6-7.02(b)—(t)))

13.04.040 Makeup of water system.

- A. The water system shall be considered as made up of two parts:
 - 1. The city system; and
 - 2. The customer system.
- B. The city system shall consist of the source facilities and the distribution system; and shall include all those facilities of the water system under the complete control of the city up to the point where the customer's system begins.
- C. The source shall include all components of the facilities utilized in the production, treatment, storage and delivery of water to the distribution system.
- D. The distribution system shall include the network of conduits used for the delivery of water from the source to the customer's system.

-
- E. The customer's system shall include those parts of the facilities beyond the termination of the city distribution system which are utilized in conveying city delivered domestic water to points of use.

(Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.03))

13.04.050 Water service connection—Installation and maintenance.

No water service connection to any premises shall be installed or maintained unless the water supply is protected as required by state laws and regulation and this article. Service of water to any premises shall be discontinued if a prevention device required by this article is not installed, tested and maintained, or if it is found that a backflow prevention device has been removed, bypassed, or if an unprotected cross-connection exists on the premises. Service will not be restored until such conditions or defects are corrected.

(Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.04))

13.04.060 Inspection of customer's system.

The customer's system should be open for inspection at all reasonable times to authorized representatives of the public works water division to determine whether cross-connections or other structural or sanitary hazards, including violations of these regulations, exist. When such a condition becomes known, the director shall deny or immediately discontinue service to the premises by providing for a physical break in the service line until the customer has corrected the condition(s) in conformance with state and city statutes relating to plumbing and water supplies and the regulations adopted pursuant thereto. If the customer refuses to allow authorized representatives of the public works water division to inspect the system, the customer shall be required to install an approved backflow prevention device.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.05))

13.04.070 Backflow prevention devices—Required—Where and when.

An approved backflow prevention device shall also be installed on each service line to a customer's water system at or near the property line or immediately inside the building being served; but in all cases, before the first branch line leading off the service line wherever the following conditions exist:

- A. In the case of premises having an auxiliary water supply which is not or may not be of safe bacteriological or chemical quality and which is not acceptable as an additional source by the director, the city water system shall be protected against backflow from the premises by installing a backflow prevention device in the service line appropriate to the degree of hazard.
- B. In the case of premises on which any industrial fluids or any other objectionable substance is handled in such a fashion as to create an actual or potential hazard to the city water system, the city system shall be protected against backflow from the premises by installing a backflow prevention device in the service line appropriate to the degree of hazard. This shall include the handling of process waters and waters originating from the city system which have been subject to deterioration in quality.
- C. In the case of premises having (1) internal cross-connections that cannot be permanently corrected and controlled, or (2) intricate plumbing and piping arrangements or where entry to all portions of the premises is not readily accessible for inspection purposes, making it impracticable or impossible to ascertain whether or not dangerous cross-connections exist, the city water system shall be protected against backflow from the premises by installing a backflow prevention device in the service line.

-
- D. In the case of premises identified in Appendix D, or whenever any other hazard is identified by the director following a hazard assessment.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.06))

13.04.080 Backflow prevention devices—Required—Type.

The type of protective device required under Section 13.04.070(A), (B) and (C) shall depend upon the degree of hazard which exists as follows:

- A. In the case of any premises where there is an auxiliary water supply as stated in Section 13.04.070(A), (B) and (C) and it is not subject to any of the following rules, the city water system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device.
- B. In the case of any premises where there is water or substance that would be objectionable but not hazardous to health, if introduced into the city water system, the city water system shall be protected by an approved double check valve assembly.
- C. In the case of any premises where there is any material dangerous to health which is handled in such a fashion as to create an actual or potential hazard to the city water system, the city water system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device. Examples of premises where these conditions will exist include sewage treatment plants, sewage pumping stations, chemical manufacturing plants, hospitals, mortuaries and plating plants.
- D. In the case of any premises where there are uncontrolled cross-connections, either actual or potential, the city water system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device at the service connection.
- E. In the case of any premises where, because of security requirements or other prohibitions or restrictions it is impossible or impractical to make a complete cross-connection survey or hazard assessment, the city water system shall be protected against backflow or back-siphonage from the premises by the installation of a backflow prevention device in the service line. In this case, maximum protection will be required; that is, an approved air-gap separation or an approved reduced pressure principle backflow prevention device shall be installed in each service to the premises.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.07))

13.04.090 Backflow prevention devices—Approval.

- A. Any backflow prevention device required herein shall be of model and size approved by the director. The term "approved backflow prevention device" means a device that has been manufactured in full conformance with the standards established by the American Water Works Association entitled "AWWA C506-78 Standards for Reduced Pressure Principle and Double Check Valve Backflow Prevention Devices:" and have met completely the laboratory and field performance specifications of the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California established by Specifications of Backflow Prevention Devices—#69-2 dated March, 1969 or the most current issue. Said AWWA and FCCC&HR standards and specifications have been adopted by the director. Final approval shall be evidenced by a certificate of approval issued by an approved testing laboratory certifying full compliance with said AWWA standards and FCCC&HR specifications.
- B. The following testing laboratory has been qualified by the director to test and certify backflow preventers:

Foundation for Cross-Connection
Control & Hydraulic Research

University of Southern California

University Park

Los Angeles, CA 90008

Testing laboratories other than the laboratory listed above will be added to an approved list as they are qualified by the director.

- C. Backflow preventers which may be subjected to back pressure or back siphonage that have been fully tested and have been granted a certificate of approval by said qualified laboratory and are listed on the laboratory's current list of approved devices may be used without further test or qualifications.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.08))

13.04.100 Backflow prevention devices—Inspection and testing.

It shall be the duty of the customer-user at any premises where backflow prevention devices are installed to have certified inspections and operational tests made at least once per year. In those instances where the director deems the hazard to be great enough, he may require certified inspections at more frequent intervals. These inspections and tests shall be at the expense of the water user and shall be performed by the device manufacturer's representative, by public works water division personnel or by a certified tester approved by the director. It shall be the duty of the director to see that these timely tests are made. The customer-user shall notify the director in advance when the tests are to be undertaken so that he or his representative may witness the tests if so desired. These devices shall be repaired, overhauled or replaced within 30 days at the expense of the customer-user whenever the devices are found to be defective. Records of such tests, repairs and overhauls shall be kept and made available to the director.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.09))

13.04.110 User Supervisor.

In accordance with the CCCPH, Section 3.2.2 (3)(f), the State Water Resources Control Board or the City may, at their discretion, require a customer to designate a user supervisor when the user premises has a multi-piping system that conveys various types of fluids and where changes in the piping system are frequently made. The user supervisor is responsible for the avoidance of cross-connections during the installation, operation and maintenance of the customer's pipelines and equipment. The user supervisor must be trained on the fluids used and backflow protection for the premise, and must inform the City of changes in piping, and maintain current contact information on file with the City.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.10))

13.04.120 Water system protection.

The director of public works shall be responsible for the protection of the public potable water distribution system from contamination or pollution due to the backflow or back-siphonage of contaminants or pollutants through the water service connection. If, in the judgment of the director, an approved backflow prevention device is required, at the city's water service connection to any customer's premises, for the safety of the water system, the director or his designated agent shall give notice in writing to the customer to install such an approved

backflow prevention device at each service connection to his premises. The customer shall immediately install such approved device or devices at his own expense; and failure, refusal or inability on the part of the customer to install the device or devices immediately shall constitute a ground for discontinuing water service to the premises until such device or devices have been properly installed.

(Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.01(b)))

13.04.130 Implementation of program—Enforcement of provisions.

The director is invested with the authority and responsibility for the implementation of an effective cross-connection control program and for enforcement of the provisions of this article.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.02(a)))



Appendix D

Ordinance No. 376, Sections 1 through 2

ORDINANCE NO. ~~376~~

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER
ADDING CHAPTER 10 TO TITLE 4 OF THE SHAFTER MUNICIPAL CODE
RELATING TO CONTROL OF BACKFLOW AND CROSS-CONNECTIONS

The City Council of the City of Shafter does ordain as follows:

Section 1: Chapter 10 is hereby added to Title 4 of the Shafter Municipal Code to read as follows:

Chapter 10

CONTROL OF BACKFLOW AND CROSS-CONNECTIONS

Sec. 6-7.01. Cross-connection control -- General Policy.

(a) The purpose of this ordinance is:

(1) To protect the public potable water supply of the City of Shafter from the possibility of contamination or pollution by isolating within its customers' internal distribution system (s) or its customers' internal distribution system (s) or its customers' private water system (s) such contaminants of pollutants which could backflow or back-siphon into the public water supply system; and

(2) To promote the elimination or control of existing cross-connections, actual or potential, between its customers' in-plant potable water system (s) and non-potable water systems, plumbing fixtures and industrial piping systems; and

(3) To provide for the maintenance of a continuing program of cross-connections control which will systematically and effectively prevent the contamination or pollution of all potable water systems.

(b) Responsibility. The Director of Public Works shall be responsible for the protection of the public potable water distribution system from contamination or pollution due to the back-flow or back-siphonage of contaminants or pollutants through the water service connection. If, in the judgment of said Director, an approved backflow prevention device is required, at the City's water service connection to any customer's premises, for the safety of the water system, the Director or his designated agent shall give notice in writing to said customer to install such an approved backflow prevention device at each service connection to his premises. The customer shall immediately install such approved device or devices at his own expense; and failure, refusal or inability on the part of the customer to install said device or devices immediately shall constitute a ground for discontinuing water service to the premises until such device or devices have been properly installed.

~~Sec. 6 7.02. Definitions.~~

~~(a) Director of Public Works. The Director of Public Works, hereafter called Director, in charge of the Water Department of the City of Shafter is invested with the authority and responsibility for the implementation of an effective cross connection control program and for enforcement of the provisions of this ordinance.~~

~~(b) Approved. Accepted by the Director as meeting an applicable specification stated or cited in this ordinance.~~

(4) In cooperation with the State Water Resources Control Board Division of Drinking Water, City's major goal is to ensure the distribution of a safe and potable water supply to all domestic water users. In order for the City to achieve this goal, a Cross-Connection Control Management Plan (CCCMP) is being developed with an effective date of July 1, 2025. The City's CCCMP was developed pursuant to the requirements set forth in the Cross-Connection Control Policy Handbook (CCCPC) which replaced State of California Administrative Code Title 17, Sections §7583 through §7605 and applies to all State of California Public Water Systems, as defined in California's Health and Safety Code (CHSC, section 116275(h))

1 or as suitable for the proposal use.

2 (c) Auxiliary Water Supply. Any water supply on
3 or available to the premises other than the City's approved
4 public potable water supply. These auxiliary waters may
5 include water from another public potable water supply or
6 any natural source(s) such as a well, spring, river, stream,
7 harbor, etc., or "used waters" or "industrial fluids". These
8 waters may be polluted or contaminated, or they may be
9 objectionable and constitute an unacceptable water source
10 over which the City does not have sanitary control.

11 (d) Backflow. The flow of water or other liquids,
12 mixtures or substances under pressure into the distributing
13 pipes of a potable water supply system from any source or
14 sources other than its intended source.

15 (e) Back-siphonage. The flow of water or other
16 liquids, mixtures or substances into the distributing pipes of
17 a potable water supply system from any source other than its
18 intended sources caused by the sudden reduction of pressure in
19 the potable water supply system.

20 (f) Backflow Preventer. A device or means designed
21 to prevent backflow or back-siphonage.

22 (g) Air-Gap. The unobstructed vertical distance
23 through the free atmosphere between the lowest opening from
24 any pipe or faucet supplying water to a tank, plumbing fixture,
25 or other device and the flood level rim of said vessel. An
26 approved air-gap shall be at least double the diameter of
27 the supply pipe, measured vertically, above the top of the
28 rim of the vessel; and, in no case less than one inch. When

1 an air-gap is used at the service connection to prevent the
2 contamination or pollution of the City's potable water system, an
3 emergency by-pass shall be installed around the air-gap system
4 and an approved reduced pressure principle device shall be
5 installed in the by-pass system.

6 (h) Reduced Pressure Principle Device. An assembly of
7 two independently operating approved check valves with an auto-
8 matically operating differential relief valve between the two
9 check valves, tightly closing shut-off valves on either side
10 of the check valves, plus properly located test cocks for
11 the testing of the check and relief valves. The entire assembly
12 shall meet the design and performance specifications and
13 approval of a recognized and City approved testing agency
14 for backflow prevention assemblies. The device shall operate
15 to maintain the pressure in the zone between the two check
16 valves at a level less than the pressure on the City water
17 supply side of the device. At cessation of normal flow the
18 pressure between the check valves shall be less than the
19 supply pressure. In case of leakage of either check valve, the
20 differential relief valve shall operate to maintain this
21 reduced pressure by discharging to the atmosphere. When the
22 inlet pressure is two pounds per square inch or less, the
23 relief valve shall open to the atmosphere. To be approved,
24 these devices must be readily accessible for in-line
25 maintenance and testing and be installed in a location where
26 no part of the device will be submerged.

1 (i) Double Check Valve Assembly. An assembly of two
2 independently operating approved check valves with tightly
3 closing shut-off valves on each side of the check valves,
4 plus properly located test cocks for the testing of each
5 check valve. The entire assembly shall meet the design and
6 performance specifications and approval of a recognized and
7 City approved testing agency for backflow prevention devices.
8 To be approved these devices must be readily accessible for
9 in-line maintenance and testing.

10 (j) Contamination. Means an impairment of the quality
11 of the potable water by sewage, industrial fluids or waste
12 liquids, compounds or other materials to a degree which
13 creates an actual hazard to the public health through poisoning
14 or through the spread of disease.

15 (k) Cross-connection. Any physical connection or
16 arrangement of piping or fixtures between two otherwise
17 separate piping systems one of which contains potable water
18 and the other non-potable water or industrial fluids of question-
19 able safety, through which, or because of which, backflow
20 or back-siphonage may occur into the potable water system.
21 A water service connection between a public potable water
22 distribution system and a customer's water distribution system
23 which is cross-connected to a contaminated fixture, industrial
24 fluid system or with a potentially contaminated supply or
25 auxiliary water system, constitutes one type of cross-connection.
26 Other types of cross-connections include connectors such as

1 swing connections, removable sections, four-way plug valves,
2 spoons, dummy sections, of pipe, swivel or change-over devices,
3 sliding multiport tube, solid connections, etc.

4 (1) Cross-connections -- controlled. A connection
5 between a potable water system and a non-potable water system
6 with an approved backflow prevention device properly installed
7 that will continuously afford the protection commensurate
8 with the degree of hazard.

9 (m) Cross-connection Control by Containment. The
10 installation of an approved backflow prevention device at the
11 water service connection to any customer's premises where it is
12 physically and economically infeasible to find and permanently
13 eliminate or control all actual or potential cross-connections
14 within the customer's water system, or, it shall mean the
15 installation of an approved backflow prevention device on the
16 service line leading to and supplying a portion of a customer's
17 water system where there are actual or potential cross-connections
18 which cannot be effectively eliminated or controlled at the
19 point of cross-connection.

20 (n) Hazard, Degree of

21 (1) Hazard -- Health. Any condition, device,
22 or practice in the water supply system and its operation which
23 could create, or in the judgment of the Director may
24 create a danger to the health and well-being of the water
25 consumer. An example of a health hazard is a structural defect,
26 including cross-connections, in a water supply.

1 (2) Hazard -- Plumbing. A plumbing-type
2 cross-connection in a consumer's potable water system that has
3 not been properly protected by a vacuum breaker, air-gas
4 separation or backflow prevention device. Unprotected plumbing
5 type cross-connections are considered to be a health hazard.

6 (3) Hazard -- Pollutonal. An actual or
7 potential threat to the physical properties of the water
8 system or to the potability of the public or the consumer's
9 potable water system but which would constitute a nuisance
10 or be aesthetically objectionable or could cause damage to the
11 system or its appurtenances, but would not be dangerous to health

12 (4) Hazard -- System. An actual or potential
13 threat of severe damage to the physical properties of the
14 City's potable water system or the consumer's potable water
15 system or of a pollution or contamination which would have a
16 protracted affect on the quality of the potable water in the
17 system.

18 (o) Industrial Fluids System. Any system containing
19 a fluid or solution which may be chemically, biologically
20 or otherwise contaminated or polluted in a form or concen-
21 tration such as would constitute a health, system, pollutonal or
22 plumbing hazard if introduced into an approved water supply.
23 This may include, but not be limited to: polluted or con-
24 taminated waters; all types of process waters and "used waters"
25 originating from the public potable water system which may
26 have deteriorated in sanitary quality; chemicals in fluid
27 form; plating acids and alkalies, circulated cooling waters
28 connected to an open cooling tower and/or cooling towers

1 that are chemically or biologically treated or stabilized
2 with toxic substances; contaminated natural waters such as
3 from wells, springs, streams, rivers, bays, harbors, seas,
4 irrigation canals or systems, etc.; oils, gases, glycerine,
5 paraffins, caustic and acid solutions and other liquid and
6 gaseous fluids used in industrial or other purposes or for
7 fire-fighting purposes.

8 (p) Pollution. Means the presence of any foreign
9 substance (organic, inorganic, or biological) in water which
10 tends to degrade its quality so as to constitute a hazard or
11 impair the usefulness or quality of the water to a degree
12 which does not create an actual hazard to the public health
13 but which does adversely and unreasonably affect such waters
14 for domestic use.

15 (q) Water -- Potable. Any water which, according
16 to recognized standards is safe for human consumption.

17 (r) Water -- Nonpotable. Water which is not safe
18 for human consumption or which is of questionable potability.

19 (s) Water -- Service Connections. The terminal end
20 of a service connection from the City's potable water system;
21 i.e., where the City loses jurisdiction and sanitary control
22 over the water at its point of delivery to the customer's
23 water system. If a meter is installed at the end of the
24 service connection, then the service connection shall mean the
25 downstream end of the meter. There should be no unprotected
26 takeoffs from the service line ahead of any meter or backflow
27 prevention device located at the point of delivery to the

1 ~~customer's water system. Service connection shall also~~
2 ~~include water service connection from a fire hydrant and all~~
3 ~~other temporary or emergency water service connections from~~
4 ~~the public potable water system.~~

5 (t) Water -- Used. Any water supplied by the City
6 from the potable water system to a consumer's water system
7 after it has passed through the point of delivery and is no
8 ~~longer under the sanitary control of the City.~~

9 Sec. 6-7.03. Requirements.

10 (a) Water System.

11 (1) The water system shall be considered as
12 made up of two parts: The City System and the Customer System.

13 (2) The City System shall consist of the source
14 facilities and the distribution system; and shall include all
15 those facilities of the water system under the complete control
16 of the City up to the point where the customer's system
17 begins.

18 (3) The source shall include all components of
19 the facilities utilized in the production, treatment, storage,
20 and delivery of water to the distribution system.

21 (4) The distribution system shall include the
22 network of conduits used for the delivery of water from the
23 source to the customer's system.

24 (5) The customer's system shall include those
25 parts of the facilities beyond the termination of the City
26 distribution system which are utilized in conveying City

1 delivered domestic water, to points of use.

2 Sec. 6-7.04. Installation of Water Service Connection --
3 Maintenance.

4 No water service connection to any premises shall be
5 installed or maintained unless the water supply is protected
6 as required by State laws and regulation and this Chapter.
7 Service of water to any premises shall be discontinued if a
8 prevention device required by this Chapter is not installed,
9 tested and maintained, or if it is found that a backflow
10 prevention device has been removed, by-passed, or if an un-
11 protected cross-connection exists on the premises. Service
12 will not be restored until such conditions or defects are
13 corrected.

14 Sec. 6-7.05. Inspection of Customer's System.

15 The Customer's system should be open for inspection at all
16 reasonable times to authorized representatives of the Public
17 Works Water Division to determine whether cross-connections or
18 other structural or sanitary hazards, including violations of
19 these regulations, exist. When such a condition becomes
20 known, the Director shall deny or immediately discontinue
21 service to the premises by providing for a physical break in
22 the service line until the customer has corrected the condition(s)
23 in conformance with State and City statutes relating to plumbing
24 and water supplies and the regulations adopted pursuant thereto.

25 Sec. 6-7.06. Backflow Devices.

26 An approved backflow prevention device shall also be

1 installed on each service line to a customer's water system at
2 or near the property line or immediately inside the building
3 being served; but in all cases, before the first branch line
4 leading off the service line wherever the following conditions
5 exist.

6 (a) In the case of premises having an auxiliary water
7 supply which is not or may not be of safe bacteriological or
8 chemical quality and which is not acceptable as an additional
9 source by the Director, the City water system shall be pro-
10 tected against backflow from the premises by installing a back-
11 flow prevention device in the service line appropriate to the
12 degree of hazard.

13 (b) In the case of premises on which any industrial
14 fluids or any other objectionable substance is handled in
15 such a fashion as to create an actual or potential hazard
16 to the City water system, the City system shall be pro-
17 tected against backflow from the premises by installing a
18 backflow prevention device in the service line appropriate
19 to the degree of hazard. This shall include the handling
20 of process waters and waters originating from the City
21 system which have been subject to deterioration in quality.

22 (c) In the case of premises having (1) internal cross-
23 connections that cannot be permanently corrected and controlled,
24 or (2) intricate plumbing and piping arrangements or where entry
25 to all portions of the premises is not readily accessible
26 for inspection purposes, making it impracticable or impossible

1 to ascertain whether or not dangerous cross-connections exist,
2 the City water system shall be protected against backflow
3 from the premises by installing a backflow prevention device in
4 the service line.

5 Sec. 6-7.07. Protective Devices -- Degree of Hazard.

6 The type of protective device required under subsections
7 6-7.06 (a), (b) and (c) shall depend upon the degree of
8 hazard which exists as follows:

9 (a) In the case of any premises where there is an
10 auxiliary water supply as stated in subsection 6-7.06(a) of
11 this Chapter and it is not subject to any of the following
12 rules, the City water system shall be protected by an approved
13 air-gap separation or an approved reduced pressure principle
14 backflow prevention device.

15 (b) In the case of any premises where there is water
16 or substance that would be objectionable but not hazardous to
17 health, if introduced into the City water system, the City
18 water system shall be protected by an approved double check
19 valve assembly.

20 (c) In the case of any premises where there is any
21 material dangerous to health which is handled in such a fashion
22 as to create an actual or potential hazard to the City water
23 system, the City water system shall be protected by an approved
24 air-gap separation or an approved reduced pressure principle
25 backflow prevention device. Examples of premises where these
26 conditions will exist include sewage treatment plants, sewage

1 pumping stations, chemical manufacturing plants, hospitals,
2 mortuaries and plating plants.

3 (d) In the case of any premises where there are
4 "uncontrolled" cross-connections, either actual or potential,
5 the City water system shall be protected by an approved air-
6 gap separation or an approved reduced pressure principle
7 backflow prevention device at the service connection.

8 (e) In the case of any premises where, because of
9 security requirements or other prohibitions or restrictions
10 it is impossible or impractical to make a complete in-plant
11 cross-connection survey, the City water system shall be
12 protected against backflow or back-siphonage from the premises
13 by the installation of a backflow prevention device in the
14 service line. In this case, maximum protection will be required;
15 that is, an approved air-gap separation or an approved reduced
16 pressure principle backflow prevention device shall be installed
17 in each service to the premises.

18 Sec. 6-7.08. Approval of Director. Add: "and Cross-Connection
19 Any backflow prevention device required herein shall be of Control Program Specialist" after
20 model and size approved by the Director. Director

21 The term "Approved
22 Backflow Prevention Device" shall mean a device that has been
23 manufactured in full conformance with the standards established
24 by the American Water Works Association entitled:

25 AWWA C506-78 Standards for Reduced Pressure Principle
26 and Double Check Valve Backflow Prevention
Devices:

and have met completely the laboratory and field performance

1 specifications of the Foundation for Cross-Connection Control
2 and Hydraulic Research of the University of Southern California
3 established by

4 Specifications of Backflow Prevention Devices --
5 #69-2 dated March, 1969 or the most current
6 issue

7 Said AWWA and FCCC&HR standards and specifications have been
8 adopted by the Director. Final approval shall be evidenced
9 by a "Certificate of Approval" issued by an approved testing
10 laboratory certifying full compliance with said AWWA standards
11 and FCCC&HR Specifications.

12 The following testing laboratory has been qualified by the
13 Director to test and certify backflow preventers

14 Foundation for Cross-Connection Control & Hydraulic Research
15 University of Southern California
16 University Park
17 Los Angeles, CA 90008

18 Testing laboratories other than the laboratory listed above
19 will be added to an approved list as they are qualified by the
20 Director.

21 Backflow preventers which may be subjected to back pressure
22 or back siphonage that have been fully tested and have been
23 granted a Certificate of Approval by said qualified laboratory
24 and are listed on the laboratory's current list of "Approved
25 Devices" may be used without further test or qualifications.

26 Sec. 6-7.09. Inspection and Tests.

It shall be the duty of the customer-user at any premise
where backflow prevention devices are installed to have certified

1 inspections and operational tests made at least once per year.
2 In those instances where the Director deems the hazard to be
3 great enough, he may require certified inspections at more
4 frequent intervals. These inspections and tests shall be
5 at the expense of the water user and shall be performed by
6 the device manufacturer's representative, by Public Works Water
7 Division personnel or by ~~a certified tester approved by the~~
8 ~~Director~~ ^{the Cross-Connection Control Program Specialist}. It shall be the duty of the Director to see that
9 these timely tests are made. The customer-user shall notify the
10 Director in advance when the tests are to be undertaken so
11 that he or his representative may witness the tests of so
12 desired. These devices shall be repaired, overhauled or
13 replaced at the expense of the customer-user whenever said
14 devices are found to be defective. Records of such tests,
15 repairs and overhauls shall be kept and made available to the
16 Director.

17 Sec. 6-7.10. Presently Installed Devices.

18 All presently installed backflow devices which do not meet
19 the requirements of this section but were approved devices for
20 the purpose described herein at the time of installation and
21 which have been properly maintained shall, except for the
22 inspection and maintenance requirements under Section 6-7.09,
23 be excluded from the requirements of these rules so long as
24 the **Director** is assured that they will satisfactorily protect
25 the City system. Whenever the existing device is moved from
26 the present location or requires more than minimum maintenance

Add "or Cross-Connection Control Program Specialist

or when the Director finds that the maintenance constitutes a hazard to health, the unit shall be replaced by a backflow prevention device meeting the requirements of this Section.

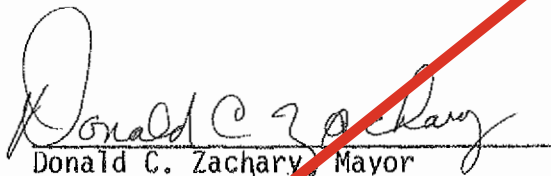
Section 2. This ordinance shall take effect thirty (30) days after its passage, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance or amendment, together with the names of those City Council Members voting for or against the ordinance or amendment, and the City Clerk shall post in the office of the City Clerk a certified copy of the full text of this ordinance along with the names of the City Council Members voting for or against the ordinance or amendment within fifteen (15) days after adoption hereof.

PASSED AND ADOPTED this 25 day of January, 1999
by the following vote:

Ayes: Thomas, Hiebert, Prout, Nash and Zachary

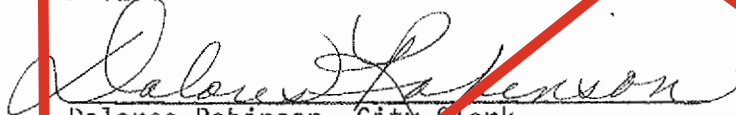
Nays: None

Absent: None

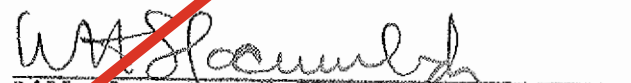

Donald C. Zachary, Mayor
City of Shafter

Revise

ATTEST:


Dolores Robinson, City Clerk
City of Shafter

Approved as to form:


Bill Slocumb, City Attorney
City of Shafter

I HEREBY CERTIFY that the foregoing Ordinance was passed and adopted by the City Council of the City of Shafter at a regular meeting thereof held on the 25th day of January, ~~1988~~ by the following vote:

Ayes: ~~Thomas, Hickert, Deat, Nash and Zachary~~

Nayes: ~~None~~

Absent: ~~None~~

Revise


Dolores Robinson, City Clerk



Appendix E

High Hazard Premises



Appendix E

HIGH HAZARD CROSS-CONNECTION CONTROL PREMISES

The list below identifies premises that require backflow protection provided by an air gap or a reduced pressure principle backflow prevention assembly, unless noted otherwise. The list below is not intended to be all-inclusive. A PWS, State Water Board, or local health agency may require an AG, RP, or both to protect a PWS from other hazards not listed below and identified in premises through the hazard assessment completed in CCCPH Chapter 3, section 3.2.1. A PWS may reduce or increase the minimum protection required for a previously hazard-assessed user premise following a hazard reassessment as described in CCCPH Chapter 3, section 3.2.1.

1. Sewage handling facilities
2. Wastewater lift stations and pumping stations
3. Wastewater treatment processes, handling, or pumping equipment that is interconnected to a piping system connected to a PWS (+)
4. Petroleum processing or storage plants
5. Radioactive material storage, processing plants or nuclear reactors
6. Mortuaries
7. Cemeteries
8. Sites with an auxiliary water supply interconnected with PWS (+)
9. Sites with an auxiliary water supply not interconnected with PWS
10. Premises with more than one connection to the PWS (++++)
11. Recycled water (++)(+++)
12. Recycled water interconnected to piping system that contains water received from a PWS (+)
13. Graywater systems, as defined in California Water Code Section 14876, that are interconnected to a piping system that is connected to a PWS
14. Medical facilities
15. Kidney dialysis facilities
16. Dental office with water-connected equipment
17. Veterinarian facilities
18. Chemical plants
19. Laboratories
20. Biotech facilities
21. Electronics manufacture
22. Dry cleaner facilities
23. Industrial or commercial laundry facilities
24. Metal-plating facilities
25. Business park with a single meter serving multiple businesses
26. Marine-port facilities
27. Car wash facilities
28. Mobile home park, RV park, or campgrounds with RV hookups
29. Hotels/motels
30. Gas stations



31. Fire stations
32. Solid waste disposal facilities
33. Pet groomers
34. Agricultural premises
35. Hazard assessment access denied or restricted
36. Railroad maintenance facilities
37. Incarceration facilities (e.g., prisons)
38. Temporary connections to fire hydrants for miscellaneous uses, including construction
39. Private water distribution mains
40. Drinking water storage tank overflow connected to a sump or storm drain (+)
41. Airports

(+) Premise isolated by air gap only except as allowed through CCCPH Section 3.2.2(c)

(++) Dual-plumbed use areas established per CCR Title 22, Section 60313 through 60316 where recycled water is used for individually owned residential unit.

(+++ Residences using recycled water for landscape irrigation as part of an approved dual plumbed use area established pursuant to CCR Title 22, sections 60313 through 60316 shall use, at a minimum, a DC. If the water supplier is also the supplier of the recycled water, then the recycled water supplier may obtain approval of the local public water supplier or the State Water Board, to utilize an alternative backflow protection plan that includes an annual inspection of both the recycled water and potable water systems and an annual cross-connection test of the recycled water and potable water systems pursuant to subsection 60316(a) in lieu of any BPA.

(++++ All connections must receive at least the same level of protection excluding fire protection when connected to the PWS distribution system (e.g., if one connection requires an RP then all connections must have RPs installed).



Appendix F

Assessment Database

Cross-Connection Assessment Tracking Sheet

Zone No.	Account No.	Customer Name	Service Address	Service Type	Service Size	Meter Size	Meter S/N	Backflow Type	Manufacturer	Backflow Size	Recommended BPA	Assessment Date	CCCPs Name, No.
100	1234567	Jonathan Johnson	12365 W. Longstreet Name	Commercial	1-inch	1-inch	W-123456789	RP	Febco	1-inch	RP	12/12/2025	M. Torres, No. 12345
100	1234568	Mary Smith	12366 W. Longstreet Name	Industrial	1-inch	1-inch	W-123456790	RP	Febco	1-inch	RP	12/13/2025	M. Torres, No. 12346
100	1234569	Bill Jones	12367 W. Longstreet Name	Multi-Family	1-inch	1-inch	W-123456791	RP	Febco	1-inch	RP	12/14/2025	M. Torres, No. 12347
100	1234571	Jose Martinez	12369 W. Longstreet Name	Agricultural	1-inch	1-inch	W-123456793	RP	Watts	1-inch	RP	12/16/2025	M. Torres, No. 12349
100	1234572	Adam Lin	12370 W. Longstreet Name	Landscaping	1-inch	1-inch	W-123456794	RP	Watts	1-inch	RP	12/17/2025	M. Torres, No. 12350
100	1234570	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234572	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234573	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234571	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234573	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234574	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234572	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234574	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
100	1234575	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348

Cross-Connection Assessment Tracking Sheet

Zone No.	Account No.	Customer Name	Service Address	Service Type	Service Size	Meter Size	Meter S/N	Backflow Type	Manufacturer	Backflow Size	Recommended BPA	Assessment Date	CCCPs Name, No.
200	1234567	Jonathan Johnson	12365 W. Longstreet Name	Commercial	1-inch	1-inch	W-123456789	RP	Febco	1-inch	RP	12/12/2025	M. Torres, No. 12345
200	1234568	Mary Smith	12366 W. Longstreet Name	Industrial	1-inch	1-inch	W-123456790	RP	Febco	1-inch	RP	12/13/2025	M. Torres, No. 12346
200	1234569	Bill Jones	12367 W. Longstreet Name	Multi-Family	1-inch	1-inch	W-123456791	RP	Febco	1-inch	RP	12/14/2025	M. Torres, No. 12347
200	1234571	Jose Martinez	12369 W. Longstreet Name	Agricultural	1-inch	1-inch	W-123456793	RP	Watts	1-inch	RP	12/16/2025	M. Torres, No. 12349
200	1234572	Adam Lin	12370 W. Longstreet Name	Landscaping	1-inch	1-inch	W-123456794	RP	Watts	1-inch	RP	12/17/2025	M. Torres, No. 12350
200	1234570	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348

Cross-Connection Assessment Tracking Sheet

Zone No.	Account No.	Customer Name	Service Address	Service Type	Service Size	Meter Size	Meter S/N	Backflow Type	Manufacturer	Backflow Size	Recommended BPA	Assessment Date	CCCPs Name, No.
300	1234567	Jonathan Johnson	12365 W. Longstreet Name	Commercial	1-inch	1-inch	W-123456789	RP	Febco	1-inch	RP	12/12/2025	M. Torres, No. 12345
300	1234568	Mary Smith	12366 W. Longstreet Name	Industrial	1-inch	1-inch	W-123456790	RP	Febco	1-inch	RP	12/13/2025	M. Torres, No. 12346
300	1234569	Bill Jones	12367 W. Longstreet Name	Multi-Family	1-inch	1-inch	W-123456791	RP	Febco	1-inch	RP	12/14/2025	M. Torres, No. 12347
300	1234571	Jose Martinez	12369 W. Longstreet Name	Agricultural	1-inch	1-inch	W-123456793	RP	Watts	1-inch	RP	12/16/2025	M. Torres, No. 12349
300	1234572	Adam Lin	12370 W. Longstreet Name	Landscaping	1-inch	1-inch	W-123456794	RP	Watts	1-inch	RP	12/17/2025	M. Torres, No. 12350
300	1234570	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234572	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234573	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234571	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234573	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234574	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234572	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234574	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234575	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234573	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
300	1234575	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348

Cross-Connection Assessment Tracking Sheet

Zone No.	Account No.	Customer Name	Service Address	Service Type	Service Size	Meter Size	Meter S/N	Backflow Type	Manufacturer	Backflow Size	Recommended BPA	Assessment Date	CCCPs Name, No.
400	1234567	Jonathan Johnson	12365 W. Longstreet Name	Commercial	1-inch	1-inch	W-123456789	RP	Febco	1-inch	RP	12/12/2025	M. Torres, No. 12345
400	1234568	Mary Smith	12366 W. Longstreet Name	Industrial	1-inch	1-inch	W-123456790	RP	Febco	1-inch	RP	12/13/2025	M. Torres, No. 12346
400	1234569	Bill Jones	12367 W. Longstreet Name	Multi-Family	1-inch	1-inch	W-123456791	RP	Febco	1-inch	RP	12/14/2025	M. Torres, No. 12347
400	1234571	Jose Martinez	12369 W. Longstreet Name	Agricultural	1-inch	1-inch	W-123456793	RP	Watts	1-inch	RP	12/16/2025	M. Torres, No. 12349
400	1234572	Adam Lin	12370 W. Longstreet Name	Landscaping	1-inch	1-inch	W-123456794	RP	Watts	1-inch	RP	12/17/2025	M. Torres, No. 12350
400	1234570	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
400	1234572	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
400	1234573	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
400	1234571	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
400	1234573	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348
400	1234574	Fred Brown	12368 W. Longstreet Name	Residential	1-inch	1-inch	W-123456792	None			None	12/15/2025	M. Torres, No. 12348



Appendix G

Site Assessment Form



City of Shafter - Commerical/Industrial Site Assessment

To help prevent cross connection and backflow incidents confirm the following

On December 19, 2023, the State Water Resources Control Board adopted the Cross-Connection Policy Handbook which became effective on July 1, 2024. This new legislation requires each public water system to conduct initial and ongoing inspections of potentially high hazard facilities to determine the level of hazard within this facility. The City is conducting site assessments at commerical/industrial sites which will be reviewed and approved by :
Marco Torres, Deputy Public Works Director - Operations at mtorres@safter.com

Do any of the following exist:

- | | |
|---|---|
| ☐ Dental and/or medical equipment using water | ☐ Laundry facilities |
| ☐ Pumps or motors connected to water or sewer piping | ☐ Multiple tenant suites |
| ☐ Chemicals in quantities greater than 5 gallons or 5 lbs. | ☐ Graywater system(s) |

If yes, what chemicals are present:

- ☐ Water storage tanks, ponds, water treatment systems, sewage treatment, sewage storage, and/or wells

If yes, please describe:

- ☐ Petroleum, chemical or radioactive materials processing or storage

- ☐ I am uncertain of the hazards on site and request an inspection.

Type of Business

- | | |
|---|--|
| ☐ Veterinary | ☐ Manufacturing |
| ☐ Pet grooming | ☐ Food Processing |
| ☐ Medical/Dental | ☐ Restaurant |
| ☐ Office/Warehouse | ☐ Aerospace |
| ☐ Hotel/Motel | ☐ Retail |
| ☐ Other (explain below): | |

Site Contact

Contact Name: _____

Business Name: _____

Phone No. _____

Email: _____

I certify that the above information is true and correct to the best of my knowledge.

Signature _____

Print Name: _____

Title: _____

Date: _____

FOR CITY OF SHAFTER USE ONLY

Degree of Hazard

- ☐ High
☐ Low
☐ No Hazard

Meter protection appropriate for Degree of Hazard

- ☐ Yes
☐ No

Internal Protection and Referral to OC Health

- ☐ Yes
☐ No

Cross-Connection Control Specialist Reviewer: _____

Cross-Connection Control Program Specialist Certification No. _____ Expiration Date: _____

Review Date: _____



Appendix H

Backflow Prevention Assembly Diagrams

Diagram 1

Double check detector backflow prevention assembly

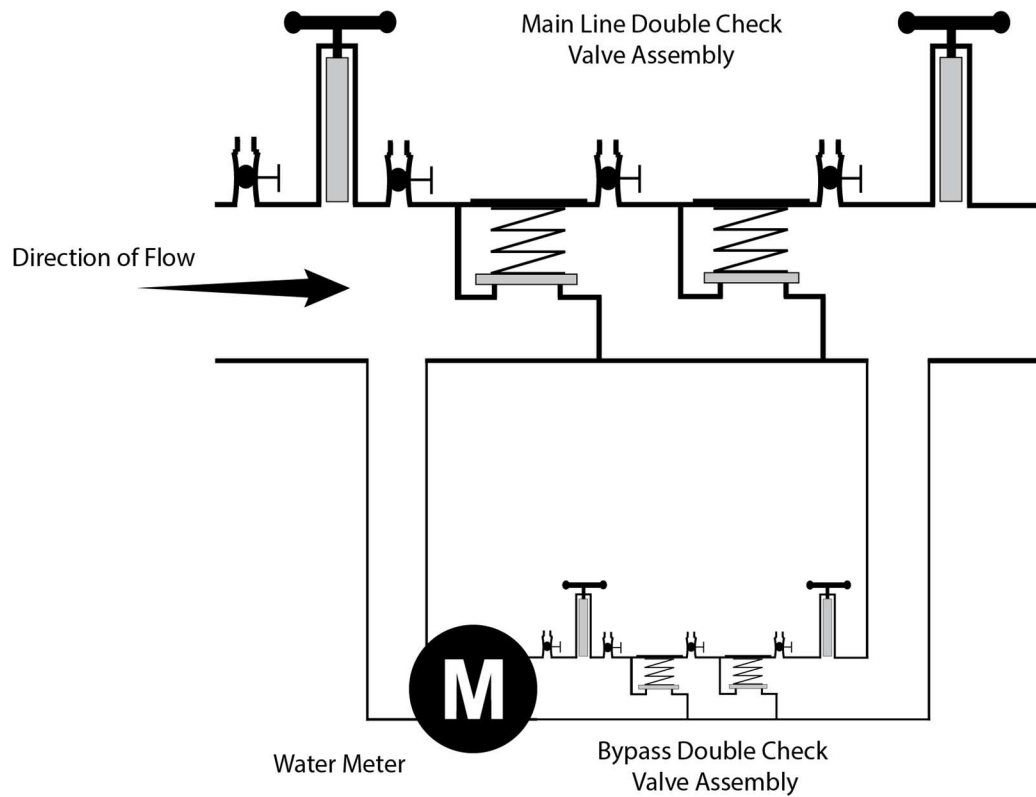


Diagram 2

Double check detector backflow prevention assembly – type II

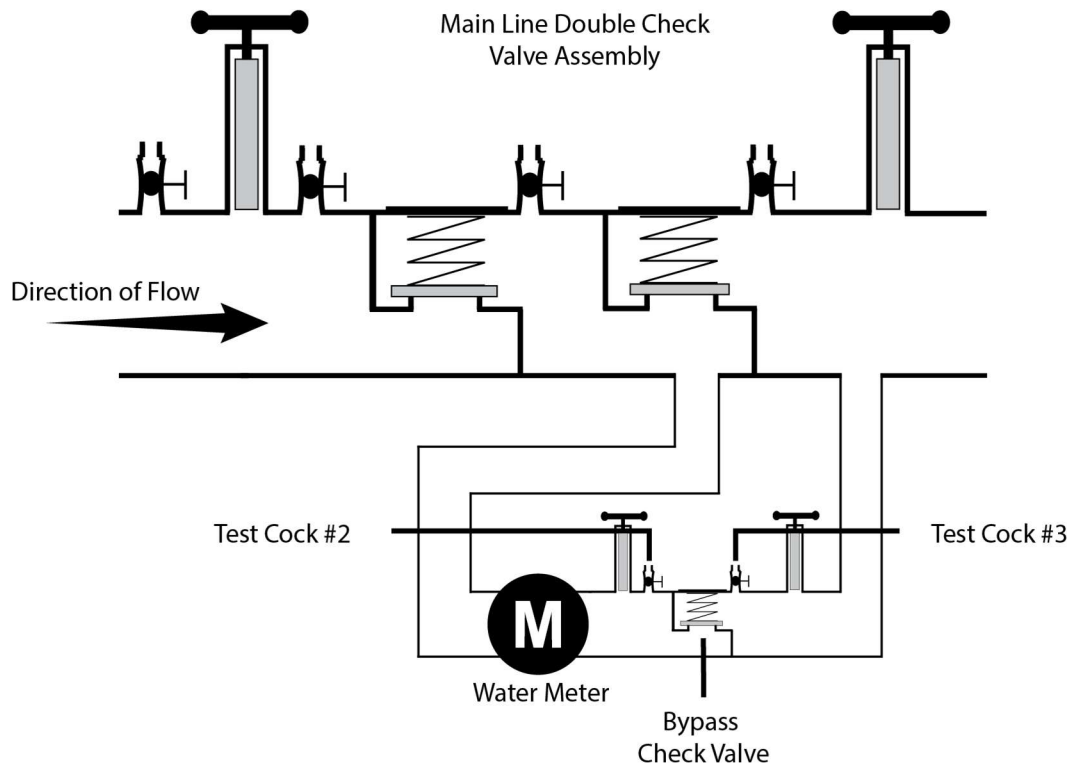


Diagram 3

Double check valve backflow prevention assembly

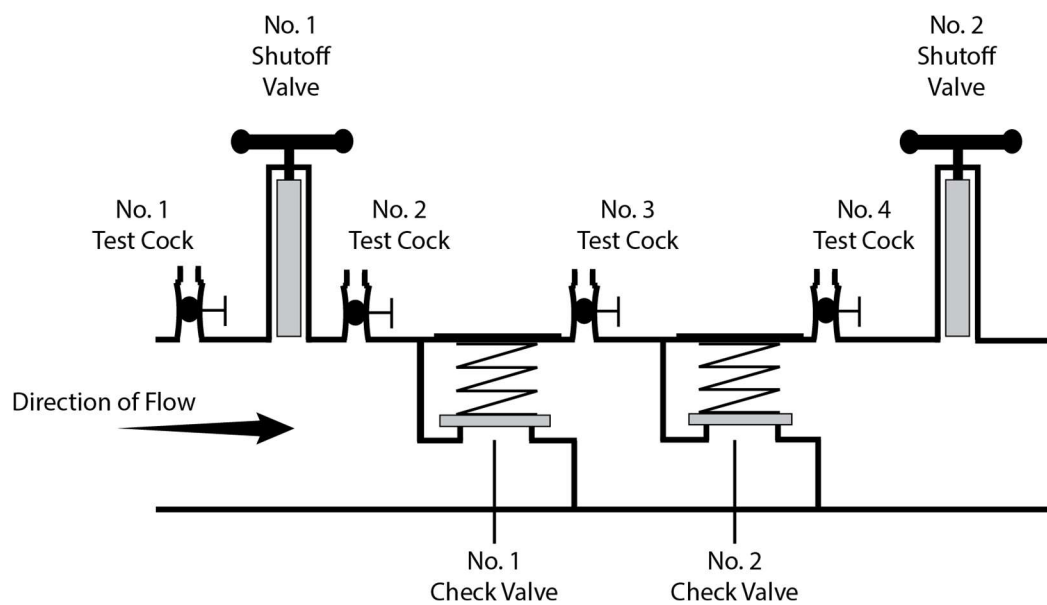


Diagram 4

Pressure vacuum breaker backsiphonage prevention assembly

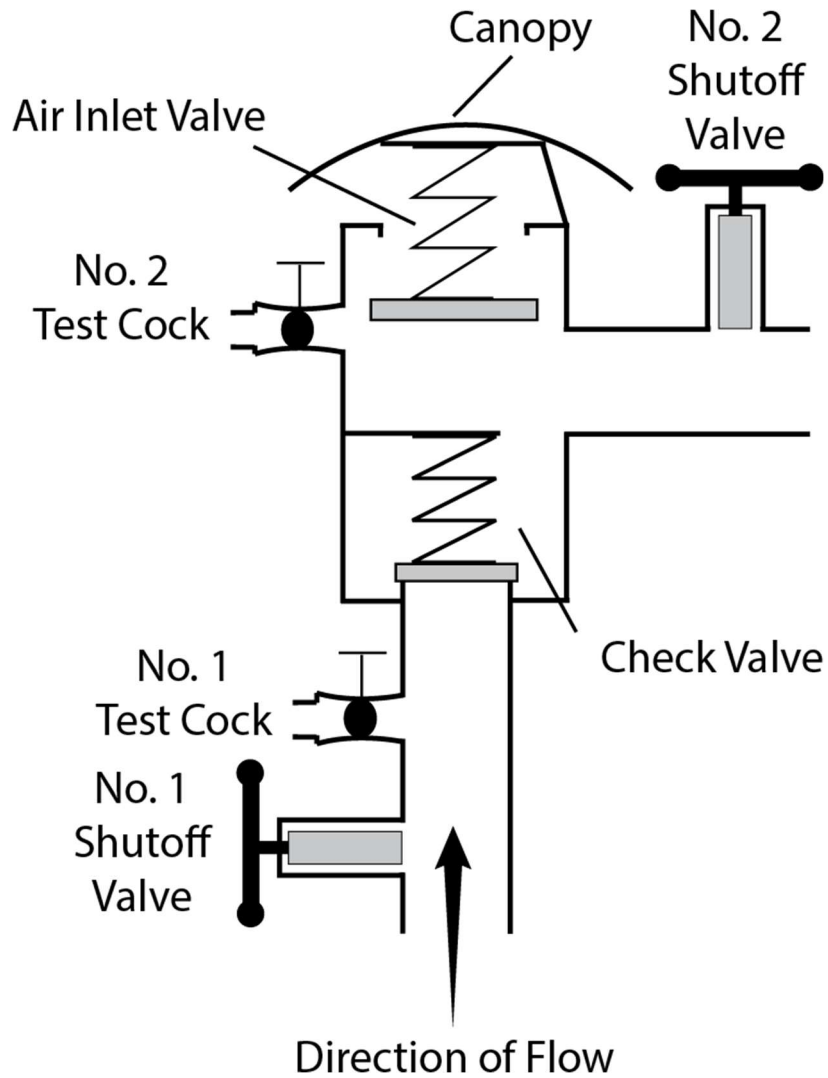


Diagram 5

Reduced pressure principle backflow prevention assembly

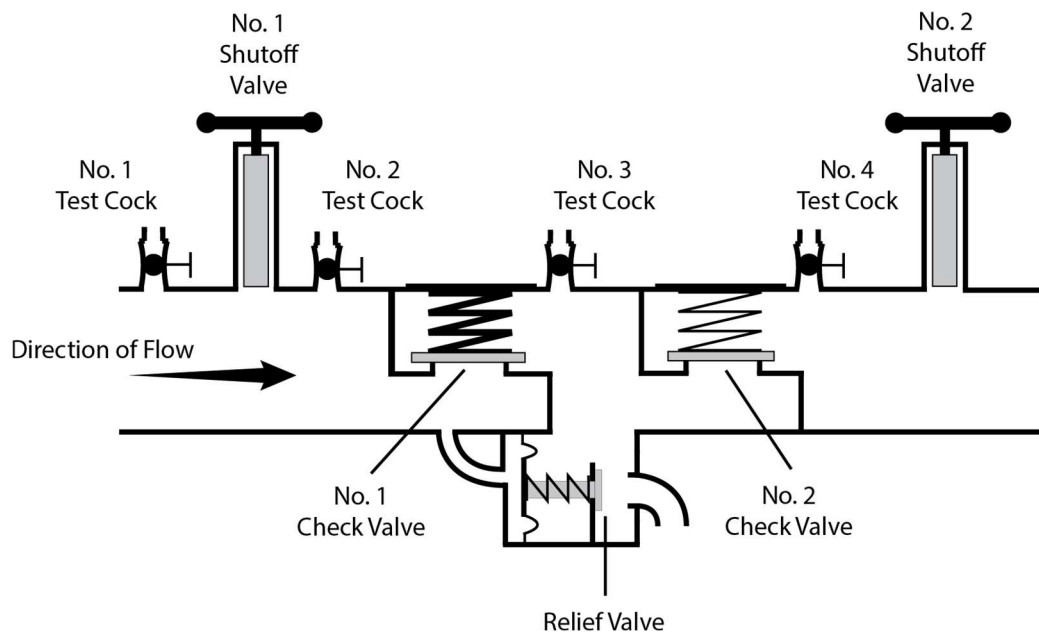


Diagram 6

Reduced pressure principle detector backflow prevention assembly

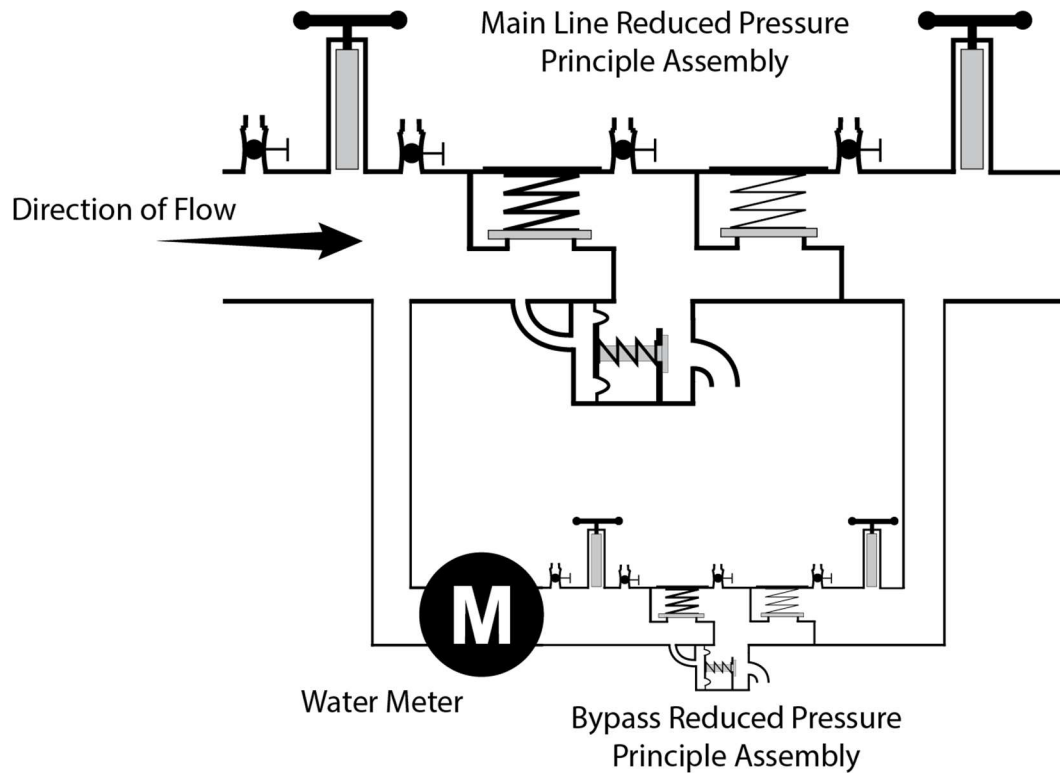


Diagram 7

Reduced pressure principle detector backflow prevention assembly – Type II

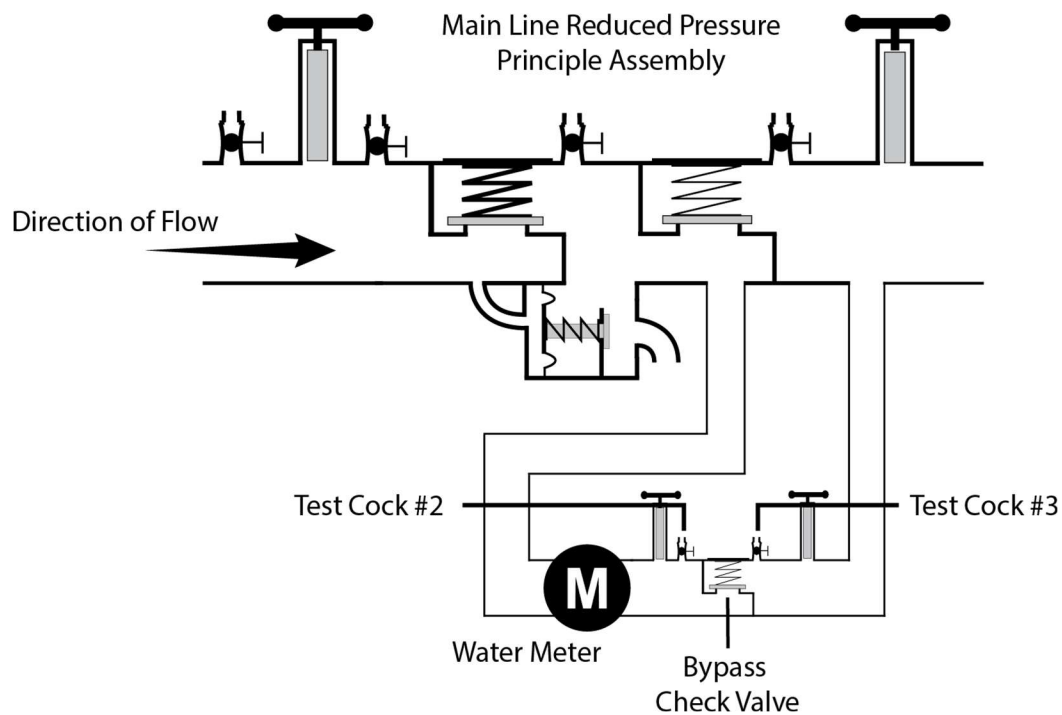
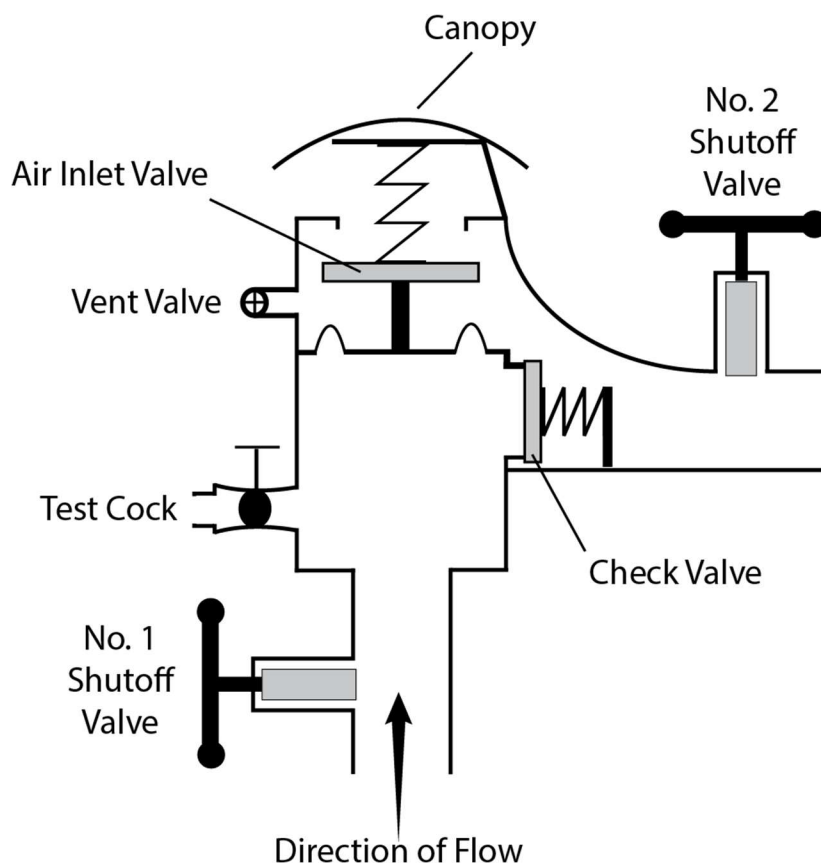


Diagram 8

Spill-resistant pressure vacuum breaker backsiphonage prevention assembly





Swivel-Ell Design and Construction Criteria

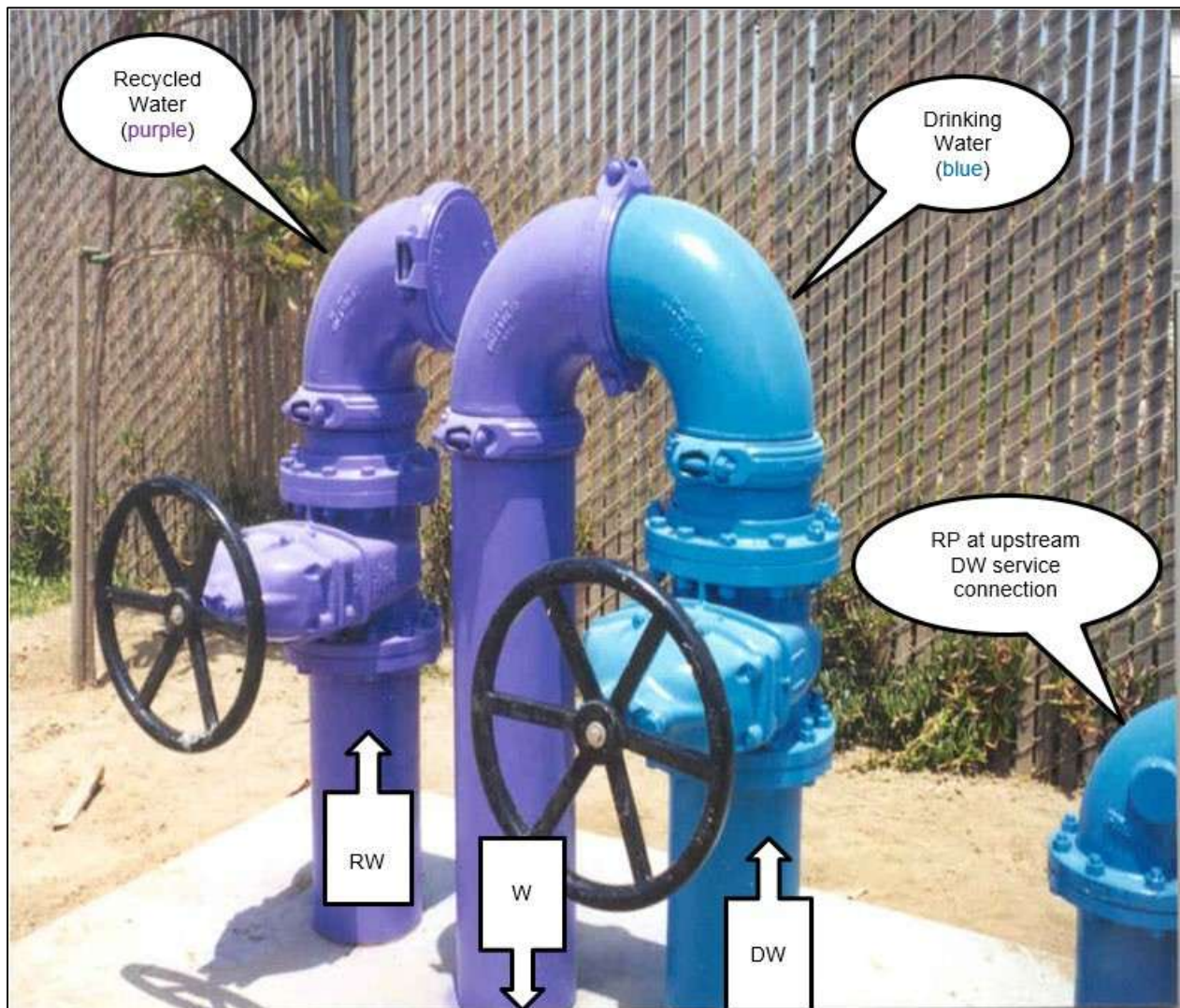
The criteria below, in conjunction with the swivel-ell diagrams that follow (Diagrams A and B), are **minimum** acceptable design and construction-related requirements for utilizing a swivel-ell. For restrictions and allowances for utilizing a swivel-ell, see CCCPH section 3.2.2.

- A. Prior to operation of a swivel-ell, the PWS will receive approval for the design and construction plans of that swivel-ell from the State Water Board.
- B. The drinking water supply must not, under any circumstances, be directly connected to the recycled water supply, nor be designed such that the recycled water use site could be supplied concurrently by a recycled water supply and a drinking water supply.
- C. The drinking water supply line and the recycled water supply line must be offset (see Diagram 9b) in a manner that ensures a tee-connection, spool, or other prefabricated mechanical appurtenance(s) could not be readily utilized in lieu of the swivel-ell connection, nor result in the recycled water use site being supplied concurrently by recycled water and drinking water.
- D. The recycled water supply line used in conjunction with the swivel-ell must be the only recycled water supply to the recycled water use area.
- E. The swivel-ell must be located as close as practical to the public water system service connection, with the swivel-ell connection being located as close as practical to the RP upstream of the swivel-ell.
- F. The swivel-ell must:
 - 1. be located above ground;
 - 2. be color-coded pursuant to section 116815 of the CHSC and its implementing regulations;
 - 3. include appropriate signage, as required by regulation and the State Water Board;
 - 4. be provided the security necessary to prevent interconnections, vandalism, unauthorized entry, etc.; and
 - 5. be provided with meters on both the recycled water service and drinking water service connections.

Legend for Diagram 9a and 9b (also see next page)

- RP = Reduced pressure principle backflow prevention assembly
 RW = Tertiary-treated recycled water originating from wastewater treatment facility
 DW = Drinking water originating from a public water system
 W = Water (tertiary recycled water or drinking water) to use site. As pictured, configured for supplemental drinking water to the use site.
 M = Meter (*next page*)
 PE = Plain End (*next page*)
 GRV = Groove (*next page*)
 PWS = Public Water System (*next page*)

Diagram A: Example Swivel-Ell Pictorial (also see Plan View Schematics)

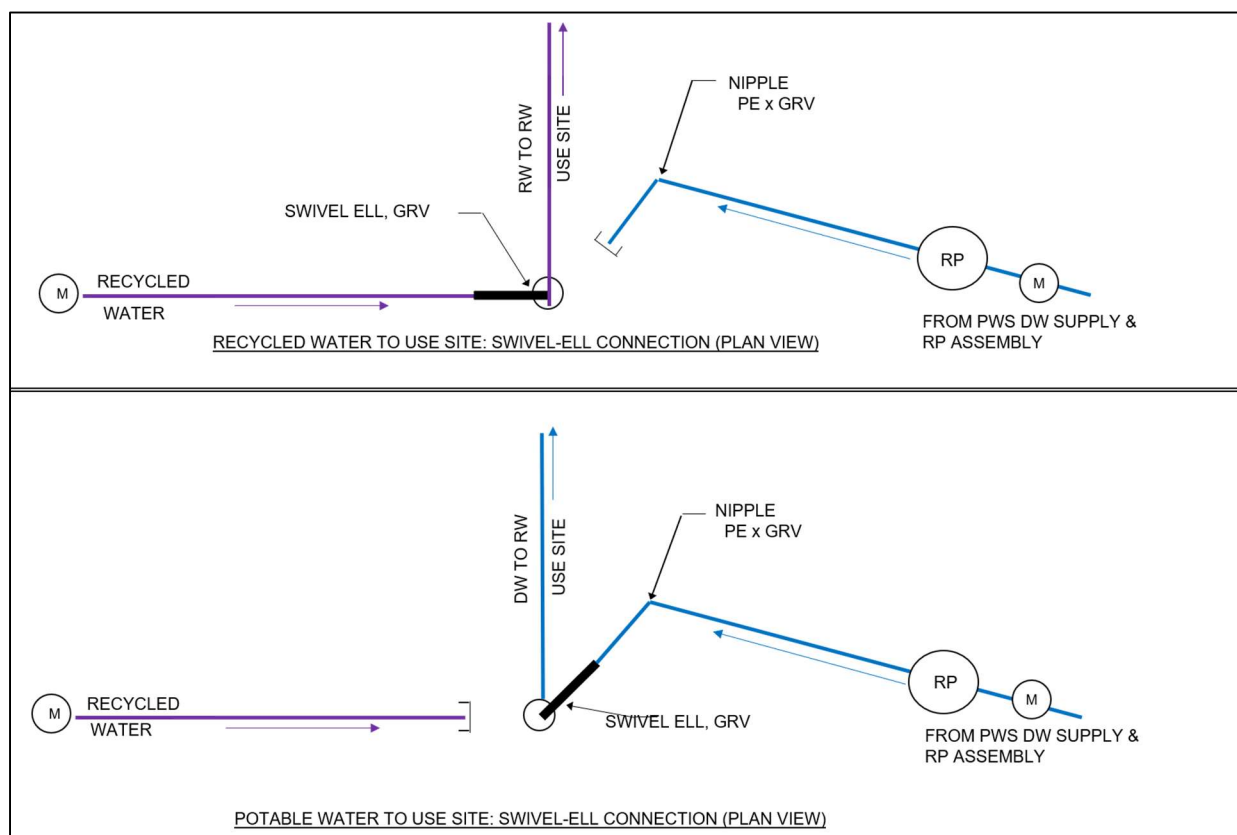


Note: The RP, a required component of an acceptable swivel-ell, is not shown in the picture.

Diagram B

Swivel-Ell Typical Plan View Schematics

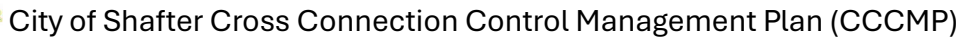
(not intended to be an exact portrayal of the pictorial)





Appendix I

Cross-Connection Incident Response Form



ON SITE DETAILS			
8. Site conditions: (Check all that apply) ☐ Meter Protection Last Test Date: _____ Circle: PASS FAIL ☐ Designated Industrial Line ☐ Dual Plumbed Bldg. ☐ Cooling Tower ☐ Kitchen/Cafeteria ☐ Recycled Water on-site ☐ Cooling Tower ☐ Chemical Pumps/Motors ☐ Laboratory ☐ Multiple Tenants Notes: _____			
9. Number of persons in the building:			
10. Kern County Environmental Health Division Notified: ☐ YES ☐ NO 661-862-8775 or MarshallJ@kerncounty.com If yes, name: _____ Date & Time of Notice: _____			



Appendix J

City Standard Specifications and/or drawings



City Standard Specifications and/or drawings

**[https://www.shafter.com/56/Subdivision-
Engineering-Design-Manual](https://www.shafter.com/56/Subdivision-Engineering-Design-Manual)**

ORDINANCE NO. 771

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, AMENDING ARTICLE II OF CHAPTER 13.04 OF TITLE 13 OF THE MUNICIPAL CODE PERTAINING TO CROSS-CONNECTION CONTROL

WHEREAS, the City Council finds and declares safe and reliable drinking water is necessary for the City of Shafter's ("City") public health, fire protection, economic development, and the overall quality of life; and

WHEREAS, cross-connections and backflow between non-potable water and/or other liquids, gases, or other substances and the City's potable water supply pose a threat to safety and reliability of its public water system; and

WHEREAS, the State Water Resources Control Board ("State Water Board") adopted its Cross-Connection Control Policy Handbook ("CCCPH") pursuant to Assembly Bill 1671 and Assembly Bill 1180; and

WHEREAS, the CCCPH rendered previous backflow protection and cross-connection control standards inoperative and established new, enforceable standards applicable to the City's public water system; and

WHEREAS, the CCCPH requires the City update its cross-connection control program and develop a Cross-Connection Control Plan to ensure the protection of the City's potable water supply against actual or potential cross-connections and backflow events; and

WHEREAS, this ordinance enables the City to meet CCCPH standards and implement its Cross-Connection Plan; and

WHEREAS, the City hereby determines it necessary to amend its cross-connection control ordinance, as set forth in Article II of Chapter 13.04 of Title 13 of the Municipal Code.

NOW THEREFORE, the City Council of the City of Shafter does ordain as follows:

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

Section 2 Amendments to Article II. Article II of Chapter 13.04 of Title 13 of the Municipal Code is hereby amended in its entirety as set forth in **Exhibit A** attached hereto and by this reference made an operative part of this Ordinance.

Section 3 Severability. If any section, subsection, subdivision, sentence, clause, or phrase in this Ordinance or any part thereof is for any reason held to be unconstitutional, invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this ordinance or any part thereof. The City Council hereby declares that it would have adopted each section irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, or phrases be declared unconstitutional, invalid or ineffective.

Section 4 **CEQA.** The City Council finds that adoption of this Ordinance is exempt from the California Environmental Quality Act (“CEQA”) pursuant to Section 15358 (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Moreover, the City Council finds that this Ordinance is also exempt under CEQA pursuant to Guidelines Section 15061(b)(3) (there exists no possibility that the activity will have a significant adverse effect on the environment).

Section 5 **Effective Date and Publication.** The City Clerk shall certify to the adoption of this Ordinance, and the City Clerk shall cause this Ordinance to be posted or published as prescribed by law. This Ordinance shall take effect thirty (30) days following its adoption.

PASSED AND ADOPTED THIS 16th DAY OF SEPTEMBER, 2025.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

Article II. Control of Backflow and Cross-Connections

13.04.020 Purpose.

The purpose of this article is:

- A. To protect the public potable water supply of the city from the possibility of contamination or pollution by isolating within its customers' internal distribution system(s) or its customers' internal distribution system(s) or its customers' private water system(s) such contaminants or pollutants which could backflow or back-siphon into the public water supply system; and
- B. To promote the elimination or control of existing cross-connections, actual or potential, between its customers' in-plant potable water system(s) and nonpotable water systems, plumbing fixtures and industrial piping systems; and
- C. To provide for the maintenance of a continuing program of cross-connections control which will systematically and effectively prevent the contamination or pollution of all potable water systems.
- D. To comply with the State Water Resources Control Board's Cross-Connection Control Policy Handbook ("CCCPH"). To the extent that any provision within this chapter conflicts with the CCCPH, as may be amended from time to time, the CCCPH shall control.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.01 (a)))

13.04.030 Definitions.

Except as otherwise specified herein, the terms used in this chapter shall have the meanings ascribed to them in Section 3.1.1. of the CCCPH.

- A. "Director" shall refer to the director of public works for the city of Shafter or his designee.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 10-4(6-7.02(b)—(t)))

13.04.040 Makeup of water system.

- A. The water system shall be considered as made up of two parts:
 - 1. The city system; and
 - 2. The customer system.
- B. The city system shall consist of the source facilities and the distribution system; and shall include all those facilities of the water system under the complete control of the city up to the point where the customer's system begins.
- C. The source shall include all components of the facilities utilized in the production, treatment, storage and delivery of water to the distribution system.
- D. The distribution system shall include the network of conduits used for the delivery of water from the source to the customer's system.

-
- E. The customer's system shall include those parts of the facilities beyond the termination of the city distribution system which are utilized in conveying city delivered domestic water to points of use.

(Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.03))

13.04.050 Water service connection—Installation and maintenance.

No water service connection to any premises shall be installed or maintained unless the water supply is protected as required by state laws and regulation and this article. Service of water to any premises shall be discontinued if a prevention device required by this article is not installed, tested and maintained, or if it is found that a backflow prevention device has been removed, bypassed, or if an unprotected cross-connection exists on the premises. Service will not be restored until such conditions or defects are corrected.

(Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.04))

13.04.060 Inspection of customer's system.

The customer's system should be open for inspection at all reasonable times to authorized representatives of the public works water division to determine whether cross-connections or other structural or sanitary hazards, including violations of these regulations, exist. When such a condition becomes known, the director shall deny or immediately discontinue service to the premises by providing for a physical break in the service line until the customer has corrected the condition(s) in conformance with state and city statutes relating to plumbing and water supplies and the regulations adopted pursuant thereto. If the customer refuses to allow authorized representatives of the public works water division to inspect the system, the customer shall be required to install an approved backflow prevention device.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.05))

13.04.070 Backflow prevention devices—Required—Where and when.

An approved backflow prevention device shall also be installed on each service line to a customer's water system at or near the property line or immediately inside the building being served; but in all cases, before the first branch line leading off the service line wherever the following conditions exist:

- A. In the case of premises having an auxiliary water supply which is not or may not be of safe bacteriological or chemical quality and which is not acceptable as an additional source by the director, the city water system shall be protected against backflow from the premises by installing a backflow prevention device in the service line appropriate to the degree of hazard.
- B. In the case of premises on which any industrial fluids or any other objectionable substance is handled in such a fashion as to create an actual or potential hazard to the city water system, the city system shall be protected against backflow from the premises by installing a backflow prevention device in the service line appropriate to the degree of hazard. This shall include the handling of process waters and waters originating from the city system which have been subject to deterioration in quality.
- C. In the case of premises having (1) internal cross-connections that cannot be permanently corrected and controlled, or (2) intricate plumbing and piping arrangements or where entry to all portions of the premises is not readily accessible for inspection purposes, making it impracticable or impossible to ascertain whether or not dangerous cross-connections exist, the city water system shall be protected against backflow from the premises by installing a backflow prevention device in the service line.

-
- D. In the case of premises identified in Appendix D, or whenever any other hazard is identified by the director following a hazard assessment.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.06))

13.04.080 Backflow prevention devices—Required—Type.

The type of protective device required under Section 13.04.070(A), (B) and (C) shall depend upon the degree of hazard which exists as follows:

- A. In the case of any premises where there is an auxiliary water supply as stated in Section 13.04.070(A), (B) and (C) and it is not subject to any of the following rules, the city water system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device.
- B. In the case of any premises where there is water or substance that would be objectionable but not hazardous to health, if introduced into the city water system, the city water system shall be protected by an approved double check valve assembly.
- C. In the case of any premises where there is any material dangerous to health which is handled in such a fashion as to create an actual or potential hazard to the city water system, the city water system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device. Examples of premises where these conditions will exist include sewage treatment plants, sewage pumping stations, chemical manufacturing plants, hospitals, mortuaries and plating plants.
- D. In the case of any premises where there are uncontrolled cross-connections, either actual or potential, the city water system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device at the service connection.
- E. In the case of any premises where, because of security requirements or other prohibitions or restrictions it is impossible or impractical to make a complete cross-connection survey or hazard assessment, the city water system shall be protected against backflow or back-siphonage from the premises by the installation of a backflow prevention device in the service line. In this case, maximum protection will be required; that is, an approved air-gap separation or an approved reduced pressure principle backflow prevention device shall be installed in each service to the premises.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.07))

13.04.090 Backflow prevention devices—Approval.

- A. Any backflow prevention device required herein shall be of model and size approved by the director. The term "approved backflow prevention device" means a device that has been manufactured in full conformance with the standards established by the American Water Works Association entitled "AWWA C506-78 Standards for Reduced Pressure Principle and Double Check Valve Backflow Prevention Devices:" and have met completely the laboratory and field performance specifications of the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California established by Specifications of Backflow Prevention Devices—#69-2 dated March, 1969 or the most current issue. Said AWWA and FCCC&HR standards and specifications have been adopted by the director. Final approval shall be evidenced by a certificate of approval issued by an approved testing laboratory certifying full compliance with said AWWA standards and FCCC&HR specifications.
- B. The following testing laboratory has been qualified by the director to test and certify backflow preventers:

Foundation for Cross-Connection
Control & Hydraulic Research
University of Southern California
University Park
Los Angeles, CA 90008

Testing laboratories other than the laboratory listed above will be added to an approved list as they are qualified by the director.

- C. Backflow preventers which may be subjected to back pressure or back siphonage that have been fully tested and have been granted a certificate of approval by said qualified laboratory and are listed on the laboratory's current list of approved devices may be used without further test or qualifications.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.08))

13.04.100 Backflow prevention devices—Inspection and testing.

It shall be the duty of the customer-user at any premises where backflow prevention devices are installed to have certified inspections and operational tests made at least once per year. In those instances where the director deems the hazard to be great enough, he may require certified inspections at more frequent intervals. These inspections and tests shall be at the expense of the water user and shall be performed by the device manufacturer's representative, by public works water division personnel or by a certified tester approved by the director. It shall be the duty of the director to see that these timely tests are made. The customer-user shall notify the director in advance when the tests are to be undertaken so that he or his representative may witness the tests if so desired. These devices shall be repaired, overhauled or replaced within 30 days at the expense of the customer-user whenever the devices are found to be defective. Records of such tests, repairs and overhauls shall be kept and made available to the director.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.09))

13.04.110 User Supervisor.

In accordance with the CCCPH, Section 3.2.2 (3)(f), the State Water Resources Control Board or the City may, at their discretion, require a customer to designate a user supervisor when the user premises has a multi-piping system that conveys various types of fluids and where changes in the piping system are frequently made. The user supervisor is responsible for the avoidance of cross-connections during the installation, operation and maintenance of the customer's pipelines and equipment. The user supervisor must be trained on the fluids used and backflow protection for the premise, and must inform the City of changes in piping, and maintain current contact information on file with the City.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.10))

13.04.120 Water system protection.

The director of public works shall be responsible for the protection of the public potable water distribution system from contamination or pollution due to the backflow or back-siphonage of contaminants or pollutants through the water service connection. If, in the judgment of the director, an approved backflow prevention device is required, at the city's water service connection to any customer's premises, for the safety of the water system, the director or his designated agent shall give notice in writing to the customer to install such an approved

backflow prevention device at each service connection to his premises. The customer shall immediately install such approved device or devices at his own expense; and failure, refusal or inability on the part of the customer to install the device or devices immediately shall constitute a ground for discontinuing water service to the premises until such device or devices have been properly installed.

(Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.01(b)))

13.04.130 Implementation of program—Enforcement of provisions.

The director is invested with the authority and responsibility for the implementation of an effective cross-connection control program and for enforcement of the provisions of this article.

(Ord. XXX § 1, 2025; Ord. 376 § 1 (part), 1988: prior code § 4-10(6-7.02(a)))



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: September 2, 2025

DEPARTMENT: Michael James, Public Works Director

SUBJECT: AUTHORIZE GENERAL FUND APPROPRIATION FOR REIMBURSEMENT OF SEWER MAIN CONSTRUCTION COSTS, WAIVE THE CITY'S BIDDING REQUIREMENTS, AND AUTHORIZE A REIMBURSEMENT AGREEMENT WITH SHAFTER RECREATION & PARKS DISTRICT

RECOMMENDATION

Council find that the project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15282(k) of the CEQA Guidelines (installation of pipeline less than one mile in length); approve a General Fund appropriation of \$100,000 for the reimbursement of off-site sewer main construction costs; waive the City's bidding requirements and authorize the City Manager and Public Works Director to draft and execute the reimbursement agreement with the Shafter Recreation and Parks District, subject to approval by the City Attorney.

BACKGROUND

The Shafter Recreation and Parks District ("District") is currently developing a new public park site near the intersection of Golds Avenue and Lerdo Highway. As part of the required infrastructure, the District is constructing new sewer improvements to serve the park. The City of Shafter ("City") has identified an opportunity to extend this sewer infrastructure beyond the District's immediate project area to serve City-owned parcels located less than one mile north of the park. These parcels are currently vacant but are zoned for Business Park development.

To capitalize on the construction already occurring and avoid the need for future mobilization, the City proposes to authorize the District contractors to extend the sewer pipeline to the City parcels, specifically to a public right-of-way referred to as "North Alley" in the District's park improvement plans.. Later, the City could reimburse the District for the incremental cost of constructing the extension of a sewer main. This off-site extension will allow future development on the City's properties to connect to sewer service more efficiently and at a lower cost. In addition to reducing overall construction expenses, this coordinated effort avoids duplicative permitting, environmental review, and public disruption that would otherwise be required for a future standalone project.

This action will authorize the development and execution of a reimbursement agreement between the City and Recreation & Park District that will outline standard

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terms of construction, reimbursement of the District by the City, and project inspections and coordination. The agreement will be subject to review and approval by the City Attorney. Upon approval by the City Manager and City Attorney, the agreement may be executed by the City Manager and the Public Works Director.

The bidding and procurement regulations of the City of Shafter would normally require the City to obtain three informal bids for a public works project not exceeding \$100,000 in cost. However, staff recommends that the Council waive the solicitation of informal bids since the purposes of bidding would be unavailing and would not produce an advantage." (Graydon v. Pasadena Redevelopment Agency 104 Cal. App. 3d 634 (1980)). This principle has been recognized by courts to allow a public entity to forgo the standard bidding process under specific situations as noted here where a different public entity has bid and authorized the project, the contractor forces are already mobilized (resulting in significant cost savings) and there would be no competitive advantage to be gained by separately bidding the work.

This collaborative approach allows the City to proactively install infrastructure to support future Business Park development, while minimizing costs, regulatory hurdles, and future disruption.

FISCAL IMPACT

The proposed reimbursement to the Shafter Recreation and Parks District in the amount of \$94,785.92 is not currently budgeted and will require a General Fund appropriation of \$100,000 to cover the reimbursement and any incidental administrative costs. While this represents a new expenditure, it is expected to result in substantial long-term savings. The City had previously estimated a cost of approximately \$400,000 to construct a separate sewer main extension around the park site in the future. By coordinating with the District's current construction project, the City can achieve the same infrastructure goals at less than 25% of the previously projected cost.

CEQA ANALYSIS

The proposed action is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15282(k) of the CEQA Guidelines (installation of pipeline less than one mile. Upon approval, staff will be authorized to file a Notice of Exemption with the state clearinghouse.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

None