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

AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, MARCH 17, 2026

NOTICE TO THE PUBLIC:

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

CALL TO ORDER: 6:00 PM

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

PLEDGE OF ALLEGIANCE: Council Member Alvarado

INVOCATION: Mayor Pro Tem Olvera

APPROVAL OF AGENDA:

PRESENTATION:

1. American Red Cross Month Proclamation
2. Fire Captain Shawn Pattison Recognition

PUBLIC COMMENT:

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

COUNCIL ANNOUNCEMENTS AND REPORTS:

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

CONSENT CALENDAR:

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

1. Approve General Checks: February 20, 2026, February 27, 2026, March 6, 2026, March 12, 2026
2. Approve Payroll: February 11, 2026, February 20, 2026, February 23, 2026, February 27, 2026, March 6, 2026.
3. Approve Overtime Report: February 2026.
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 January 2026.
5. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the 2025 General Plan Annual Progress Report attached as "Exhibit 1"; and direct staff to submit the report to the Governor's Office of Land Use and Climate Innovation and the California Department of Housing & Community Development.
6. Council adopt Resolution No. 3069, a Resolution of the City Council of the City of Shafter accepting the 2025 Housing Element Annual Progress Report attached as Exhibit "A"; and directing Staff to submit to State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, and Kem Council of Governments.
7. Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; introduce for second reading by title only, waive reading, and adopt Ordinance No. 778, an amendment Shafter Municipal Code Title 5 (Business Taxes, Licenses and Regulations) to comply with Senate Bill 635.
8. Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; introduce for second reading by title only, waive reading, and adopt Ordinance No. 779, an amendment Shafter Municipal Code Title 15 (Building and Construction) to comply with State law regarding electric vehicle charging stations.
9. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt the City of Shafter Employee Bi-Weekly Pay Schedule, effective February 14, 2026.
10. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution No. 3070, a Resolution of the City Council

of the City of Shafter adopting a revised Citywide Title VI Program and Implementation Plan.

11. Council find that the project is categorically exempt from the California Environmental Quality Act pursuant to Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines; award the contract for roof repairs at the former Modified Community Correctional Facility administrative office to Advanced Roofing as the lowest responsive bidder in the amount of $44,900; authorize award to the next lowest responsive bidder if the lowest bidder is unable to execute the agreement or meet the City's contractual requirements; and authorize the City Manager to execute the agreement and any related documents necessary to complete the project.
12. Council find that the project is categorically exempt from the California Environmental Quality Act pursuant to Section 15303 (Class 3 – New Construction or Conversion of Small Structures); authorize staff to conduct formal bid procedures for the procurement of trees and landscaping services necessary to complete Phase II of the Urban Greening Project; and direct that any purchase or contract exceeding $100,000 be brought back to the City Council for award and approval.
13. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; and approve the purchase of one (1) 2026 Chevrolet Traverse vehicle in the amount of $44,511.81 from Richland Chevrolet.
14. Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution No. 3071, a Resolution of the CIty Council of the City of Shafter approving the relinquishment of vehicular direct access rights along Sevent Standard Rd associated with Tract No. 6761 and authorizing execution and recordation of a relinquishment document.
15. Council find the action is exempt from the California Environmental Quality Act; accept bids received for the citywide tree trimming project; authorize the Public Works Director to issue a notice of award and notice to proceed to T&S Tree Service in an amount up to $65,000 for the Citywide Tree Trimming Project.
16. Council find that the project was previously categorically exempted from the California Environmental Quality Act; award the purchase, delivery, and installation of office furniture for the MCCF administrative office remodel project to Sustainable Office Systems LLC in the amount of $44,307.50; and authorize the City Manager to execute documents necessary to complete the purchase.

MANAGEMENT REPORT:

1. **DISCUSSION AND DIRECTION ON STATUS OF FIBER OPTIC EXPANSION AND PRESENTATION OF NEW WEBSITE FOR SOL FIBER:** Council receive and file. This item is for informational purposes only.

ROLL CALL

2. **SKATEPARK RESTROOM FORMAL BIDDING AUTHORIZATION:** Council find that the action was previously exempted from the California Environmental Quality Act; approve the construction and bid documents; authorize Staff to proceed with formal bidding for the Skatepark Restroom & Parking Lot Project, contingent upon receiving confirmation from CAPK that the necessary easements for sewer installation and access to the parking lot will be provided.

ROLL CALL

3. **NORTH SHAFTER TRANSPORTATION SUSTAINABILITY PLAN (CIP PROJECT NO. ST00022) APPROVAL:** Council find that the action is not defined as a “project” pursuant to Section 15378(b)(5) of the CEQA Guidelines; accept the North Shafter Transportation Improvements and Sustainability Plan prepared by DPSI; and adopt the Plan in fulfillment of the Caltrans Sustainable Communities Competitive Grant requirements under Agreement No. 74A1479.

ROLL CALL

4. **WELL 22/23 DRILLING PROJECT AWARD TO BAKERSFIELD WELL & PUMP:** Council find the action is exempt from the California Environmental Quality Act; accept bids received for the Well 22/23 Drilling Project; determine S.A. Camp Pump & Drilling Company to be non-responsible for failure to meet the minimum qualification requirements set forth in section 1.1.1. of the contract documents; authorize the Public Works Director to issue a Notice of Award and Notice to Proceed to Bakersfield Well & Pump for the Well No. 22 (Base Bid) and Well No. 23 Drilling Project (Additive Alternate Items), as the lowest responsive and responsible bidder, in an amount not to exceed $2,200,000.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

RECESS:

CLOSED SESSION:

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: APN 028-180-22, APN 028-280-70, and APN 089-230-18 Agency Negotiator: Lance Lippincott, City Manager Negotiating Parties: California High Speed Rail Under Negotiation: Price and Terms.

ADJOURNMENT:

Pursuant to the Americans with Disabilities Act, if you need special assistance to participate in a City Council Meeting, please contact the City Clerk at (661) 746-5000 at least three (3) days prior to the meeting or time the special services are needed to allow City staff in making reasonable arrangements to provide you with access to the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the City Clerk’s Office at Shafter City Hall, 336 Pacific Ave., Shafter, CA 93263. This is to certify that this Agenda notice was posted at City Hall and Police Dept. by 5:00 p.m., March 12, 2026. Yazmina Pallares, S/S, City Clerk

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

1. You are strongly encouraged to observe the City Council meetings live via YouTube https://www.youtube.com/user/CityofShafter/
2. If you wish to make a comment on a specific agenda item or public comment, please submit your comment via email by **6:00 PM on March 17, 2026** 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.

Shafter
CALIFORNIA

PROCLAMATION

American Red Cross Month
March 2026

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that I, Chad Givens, Mayor of the City of Shafter, do hereby proclaim the month of March, 2026 as "**Red Cross Month"** in our City. On behalf of the City Council of the City of Shafter, I do hereby honor and commend the dedication of, and urge all citizens to encourage and support, the remarkable service of The American Red Cross.

PASSED AND ADOPTED this 17th day of March, 2026.

Chad Givens
Mayor

Shafter
CALIFORNIA

Resolution of Service Recognition

Shawn Pattison

Kern County Fire Captain

WHEREAS, Captain Shawn Pattison (K0622) has served with the Kern County Fire Department for 26 years, including 20 years dedicated to protecting and serving the citizens of Shafter; and

WHEREAS, prior to attending the fire academy in 1999, Captain Pattison began his service to Kern County at the age of 18, working one season on a Kern County Fire Department helicopter crew, followed by a year serving on a hand crew based out of Lake Isabella; and

WHEREAS, Captain Pattison's dedication to public service totals an impressive 33 years of service to the residents of Kern County when including his early work with the county; he served at several fire stations within the department, including Stations 65 in Central Bakersfield, 74 in Ridgecrest, and Station 32 in Shafter, where his service began in 2005 following his promotion to Captain; and

WHEREAS, Captain Pattison became deeply involved in the community, participating in events such as Read Across America, school festivals, Shafter High School sporting events, career days, the Christmas Parade, and the 5K Color Run during his time in Shafter; he also played a key role in mentoring and training new firefighters by hosting trainees at Station 32 for three months following their graduation from the fire academy, helping guide and prepare the next generation of firefighters; and

WHEREAS, Captain Pattison responded to more than 19,000 emergency calls for service, including approximately 7,500 calls protecting the citizens of Shafter responding to significant incidents, including the Shafter Press building fire and the GAF roofing materials fire; and

WHEREAS, Captain Pattison is known for his humility, kindness, dedication, and has served not only as a committed firefighter but also as a devoted father and family man; and

NOW, THEREFORE, I, Chad Givens, Mayor of the City of Shafter, on behalf of the entire Shafter City Council, do hereby recognize and honor Captain Shawn Pattison for his many years of dedicated service and commitment to the safety and well-being of the community of Shafter, leaving a lasting legacy through his leadership, service, and mentorship, and extend our sincere gratitude and best wishes as he begins the next chapter of his life.

PASSED AND ADOPTED this 17th day of March, 2026.

Chad Givens
Mayor

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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				
423	02/26/2026	EFT	14359	BUSINESS SOLVER	75516	MED 03/26 73687	02/20/2026		022026C2	260,513.00
Invoice: MED 03/26						Warrant 022026 MAR 2026 PREMIUMS				
					252,350.00	0100-00-000-00-00-205132- Health Insurance Payable				
					4,687.00	0100-10-140-10-00-500800-CHNGS Health Insurance				
					922.00	0100-10-110-03-00-500700- OPEB - Health Insurance				
					2,554.00	0100-20-200-14-00-500700- OPEB - Health Insurance				
						CHECK 423 TOTAL:				260,513.00
424	02/26/2026	EFT	876	FIRE RISK MANAGEMENT	75510	DENTAL 03/26 73681	02/20/2026		022026C2	16,896.60
Invoice: DENTAL 03/26						Warrant 022026 MAR 2026 PREMIUMS				
					13,572.83	0100-00-000-00-00-205133- Dental Insurance Payable				
					2,754.94	0100-00-000-00-00-205135- Vision Insurance Payable				
					196.42	0100-10-140-10-00-500801-CHNGS Dental Insurance				
					-7.41	0100-10-140-10-00-500802-CHNGS Vision Insurance				
					52.50	0100-10-110-03-00-500700- OPEB - Health Insurance				
					177.50	0100-20-200-14-00-500700- OPEB - Health Insurance				
					7.92	0100-10-110-03-00-500700- OPEB - Health Insurance				
					25.56	0100-20-200-14-00-500700- OPEB - Health Insurance				
					3.49	5002-40-400-20-00-500700- OPEB - Health Insurance				
					3.49	5000-40-400-21-00-500700- OPEB - Health Insurance				
					81.43	0100-40-400-19-02-500700- OPEB - Health Insurance				
					4.66	5006-40-400-23-00-500700- OPEB - Health Insurance				
					23.27	0100-30-400-25-00-500700- OPEB - Health Insurance				
						CHECK 424 TOTAL:				16,896.60
425	02/26/2026	EFT	45	WAGEWORKS, INC	75506	2/20/2026 73677	02/20/2026		022026C2	2,119.31
Invoice: 2/20/2026						Warrant 022026 MEDICAL				
					1,910.98	0100-00-000-00-00-205150- Unreimbursed Medical Payable				
					208.33	0100-00-000-00-00-205151- Unreimbursed Childcare Payable				
						CHECK 425 TOTAL:				2,119.31
1881	02/20/2026	WIRE	144	ST OF CA EDD	75508	2/20/2026 73679	02/20/2026		022026C2	31,608.78
Invoice: 2/20/2026						Warrant 022026 SIT				
					22,797.92	0100-00-000-00-00-205121- State Income Tax Payable				
					8,330.06	0100-00-000-00-00-205130- ST Disability Insur Payable				
					450.75	0100-00-000-00-00-205130- ST Disability Insur Payable				
					30.05	0100-00-000-00-00-205130- ST Disability Insur Payable				
						CHECK 1881 TOTAL:				31,608.78

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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			
1882	02/20/2026	WIRE	202	ICMA VANTAGEPO 75509	73680	2/20/2026	02/20/2026		022026C2	12,666.27
	Invoice: 2/20/2026						Warrant 022026 CONTRIBUTIONS			
					12,435.51	0100-00-000-00-00-205143-	Deferred Compensation Payable			
					461.52	0100-00-000-00-00-205147-	Roth IRA After Tax Contributio			
					-230.76	0100-00-000-00-00-205147-	Roth IRA After Tax Contributio			
							CHECK 1882 TOTAL:			12,666.27
1883	02/20/2026	WIRE	17	INTERNAL REVENUE SER 75504	73675	2/20/2026	02/20/2026		022026C2	153,899.92
	Invoice: 2/20/2026						Warrant 022026 FIT			
					56,846.08	0100-00-000-00-00-205120-	Federal Income Tax Payable			
					78,658.00	0100-00-000-00-00-205122-	FICA Tax Payable			
					18,395.84	0100-00-000-00-00-205123-	Medicare Tax Payable			
							CHECK 1883 TOTAL:			153,899.92
1884	02/20/2026	WIRE	936	PUBLIC EMPL RETIREME 75511	73682	73682	02/20/2026		022026C2	121,163.49
	Invoice: 73682						Warrant 022026 PERS PREMIUMS 01/31/2026-02/13/2026			
					121,163.49	0100-00-000-00-00-205142-	Pension Contri Payable			
							CHECK 1884 TOTAL:			121,163.49
1025781	02/26/2026	PRTD	8	#N13786-1 PRINCIPAL 75503	73674	LIFE 03/26	02/20/2026		022026C2	4,361.70
	Invoice: LIFE 03/26						Warrant 022026 PREM MARCH 2026			
					4,966.55	0100-00-000-00-00-205134-	Life Insurance Payable			
					-604.85	0100-10-140-10-00-500803-CHNGS	Life Insurance			
							CHECK 1025781 TOTAL:			4,361.70
1025782	02/26/2026	PRTD	72	AFLAC 75507	73678	917140	02/20/2026		022026C2	6,340.57
	Invoice: 917140						Warrant 022026 125INS CONTRIBUTIONS			
					5,655.36	0100-00-000-00-00-205152-	Supplemental Insurance Payable			
					341.60	0100-00-000-00-00-205153-	Section 125 Admin Cost Payable			
					-.45	0100-10-140-10-00-510810-	Misc Over/Short			
					-72.60	0100-00-000-00-00-205152-	Supplemental Insurance Payable			
					416.66	0100-00-000-00-00-205152-	Supplemental Insurance Payable			
							CHECK 1025782 TOTAL:			6,340.57

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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			
1025783	02/26/2026	PRTD	7613	CA STATE DISBURSEMEN	75512 73683	20-2014314	02/20/2026		022026C2	230.76
	Invoice: 20-2014314				230.76	0100-00-000-00-00-205141-	GARNISHMENT #20-2014314 Garnishments Payable			
							CHECK 1025783 TOTAL:			230.76
1025784	02/26/2026	PRTD	7613	CA STATE DISBURSEMEN	75513 73684	20-1412669	02/20/2026		022026C2	300.00
	Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-	GARNISHMENT #20-1412669 Garnishments Payable			
							CHECK 1025784 TOTAL:			300.00
1025785	02/26/2026	PRTD	7613	CA STATE DISBURSEMEN	75514 73685	20-2655459	02/20/2026		022026C2	198.46
	Invoice: 20-2655459				198.46	0100-00-000-00-00-205141-	GARNISHMENT #20-2655459 Garnishments Payable			
							CHECK 1025785 TOTAL:			198.46
1025786	02/26/2026	PRTD	7658	SEIU LOCAL 521	75515 73686	2/20/2026	02/20/2026		022026C2	759.14
	Invoice: 2/20/2026				744.14	0100-00-000-00-00-205145-	Warrant 022026 DUES Association Dues Payable			
					15.00	0100-00-000-00-00-205145-	Association Dues Payable			
							CHECK 1025786 TOTAL:			759.14
1025787	02/26/2026	PRTD	35	SHAFTER POLICE OFFIC	75505 73676	2/20/2026	02/20/2026		022026C2	1,400.00
	Invoice: 2/20/2026				1,400.00	0100-00-000-00-00-205145-	Warrant 022026 DUES Association Dues Payable			
							CHECK 1025787 TOTAL:			1,400.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 14 *** CASH ACCOUNT TOTAL *** 612,458.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	13,590.63
TOTAL WIRE TRANSFERS	4	319,338.46
TOTAL EFT'S	3	279,528.91

*** GRAND TOTAL *** 612,458.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jdelatorre

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 8 511					
APP 0100-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL			612,446.36	
APP 0000-00-000-00-00-100010- 02/26/2026 022026C2 022026	Cash: Mission Bank Acct#10755 AP CASH DISBURSEMENTS JOURNAL				612,458.00
APP 5002-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL			3.49	
APP 5000-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL			3.49	
APP 5006-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL			4.66	
	GENERAL LEDGER TOTAL			612,458.00	612,458.00
APP 0000-00-000-00-00-209001- 02/26/2026 022026C2 022026	Due To 0100 - Gen Fund			612,446.36	
APP 0100-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool				612,446.36
APP 0000-00-000-00-00-209038- 02/26/2026 022026C2 022026	Due To 5002 - Water Operat			3.49	
APP 5002-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool				3.49
APP 0000-00-000-00-00-209036- 02/26/2026 022026C2 022026	Due To 5000 - Wastewtr Operat			3.49	
APP 5000-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool				3.49
APP 0000-00-000-00-00-209042- 02/26/2026 022026C2 022026	Due To 5006 - Rail Operat			4.66	
APP 5006-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool				4.66
	SYSTEM GENERATED ENTRIES TOTAL			612,458.00	612,458.00
	JOURNAL 2026/08/511 TOTAL			1,224,916.00	1,224,916.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026	8	511	02/26/2026			
0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		612,458.00
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	612,446.36	
0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	3.49	
0000-00-000-00-00-209038-					Due To 5002 - Water Operat	3.49	
0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	4.66	
					FUND TOTAL	612,458.00	612,458.00
0100 General Fund	2026	8	511	02/26/2026			
0100-00-000-00-00-109000-					Due From Funds - Cash Pool		612,446.36
0100-00-000-00-00-205000-					Accts Payable	612,446.36	
					FUND TOTAL	612,446.36	612,446.36
5000 Wastewater Operations	2026	8	511	02/26/2026			
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		3.49
5000-00-000-00-00-205000-					Accts Payable	3.49	
					FUND TOTAL	3.49	3.49
5002 Water Operations	2026	8	511	02/26/2026			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		3.49
5002-00-000-00-00-205000-					Accts Payable	3.49	
					FUND TOTAL	3.49	3.49
5006 Rail Operations	2026	8	511	02/26/2026			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		4.66
5006-00-000-00-00-205000-					Accts Payable	4.66	
					FUND TOTAL	4.66	4.66

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		612,458.00	
0100 General Fund			612,446.36
5000 Wastewater Operations			3.49
5002 Water Operations			3.49
5006 Rail Operations			4.66
	TOTAL	612,458.00	612,458.00

** END OF REPORT - Generated by Jacqueline De La Torre **

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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				
423	02/26/2026	EFT	14359	BUSINESS SOLVER	75516	MED 03/26 73687	02/20/2026		022026C2	260,513.00
Invoice: MED 03/26						Warrant 022026 MAR 2026 PREMIUMS				
					252,350.00	0100-00-000-00-00-205132- Health Insurance Payable				
					4,687.00	0100-10-140-10-00-500800-CHNGS Health Insurance				
					922.00	0100-10-110-03-00-500700- OPEB - Health Insurance				
					2,554.00	0100-20-200-14-00-500700- OPEB - Health Insurance				
						CHECK 423 TOTAL:				260,513.00
424	02/26/2026	EFT	876	FIRE RISK MANAGEMENT	75510	DENTAL 03/26 73681	02/20/2026		022026C2	16,896.60
Invoice: DENTAL 03/26						Warrant 022026 MAR 2026 PREMIUMS				
					13,572.83	0100-00-000-00-00-205133- Dental Insurance Payable				
					2,754.94	0100-00-000-00-00-205135- Vision Insurance Payable				
					196.42	0100-10-140-10-00-500801-CHNGS Dental Insurance				
					-7.41	0100-10-140-10-00-500802-CHNGS Vision Insurance				
					52.50	0100-10-110-03-00-500700- OPEB - Health Insurance				
					177.50	0100-20-200-14-00-500700- OPEB - Health Insurance				
					7.92	0100-10-110-03-00-500700- OPEB - Health Insurance				
					25.56	0100-20-200-14-00-500700- OPEB - Health Insurance				
					3.49	5002-40-400-20-00-500700- OPEB - Health Insurance				
					3.49	5000-40-400-21-00-500700- OPEB - Health Insurance				
					81.43	0100-40-400-19-02-500700- OPEB - Health Insurance				
					4.66	5006-40-400-23-00-500700- OPEB - Health Insurance				
					23.27	0100-30-400-25-00-500700- OPEB - Health Insurance				
						CHECK 424 TOTAL:				16,896.60
425	02/26/2026	EFT	45	WAGEWORKS, INC	75506	2/20/2026 73677	02/20/2026		022026C2	2,119.31
Invoice: 2/20/2026						Warrant 022026 MEDICAL				
					1,910.98	0100-00-000-00-00-205150- Unreimbursed Medical Payable				
					208.33	0100-00-000-00-00-205151- Unreimbursed Childcare Payable				
						CHECK 425 TOTAL:				2,119.31
1881	02/20/2026	WIRE	144	ST OF CA EDD	75508	2/20/2026 73679	02/20/2026		022026C2	31,608.78
Invoice: 2/20/2026						Warrant 022026 SIT				
					22,797.92	0100-00-000-00-00-205121- State Income Tax Payable				
					8,330.06	0100-00-000-00-00-205130- ST Disability Insur Payable				
					450.75	0100-00-000-00-00-205130- ST Disability Insur Payable				
					30.05	0100-00-000-00-00-205130- ST Disability Insur Payable				
						CHECK 1881 TOTAL:				31,608.78

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
1882	02/20/2026	WIRE	202	ICMA VANTAGEPO 75509 73680	2/20/2026		02/20/2026		022026C2	12,666.27
Invoice: 2/20/2026							Warrant 022026 CONTRIBUTIONS			
				12,435.51 0100-00-000-00-00-205143-			Deferred Compensation Payable			
				461.52 0100-00-000-00-00-205147-			Roth IRA After Tax Contributio			
				-230.76 0100-00-000-00-00-205147-			Roth IRA After Tax Contributio			
							CHECK 1882 TOTAL:			12,666.27
1883	02/20/2026	WIRE	17	INTERNAL REVENUE SER 75504 73675	2/20/2026		02/20/2026		022026C2	153,899.92
Invoice: 2/20/2026							Warrant 022026 FIT			
				56,846.08 0100-00-000-00-00-205120-			Federal Income Tax Payable			
				78,658.00 0100-00-000-00-00-205122-			FICA Tax Payable			
				18,395.84 0100-00-000-00-00-205123-			Medicare Tax Payable			
							CHECK 1883 TOTAL:			153,899.92
1884	02/20/2026	WIRE	936	PUBLIC EMPL RETIREME 75511 73682	73682		02/20/2026		022026C2	121,163.49
Invoice: 73682							Warrant 022026 PERS PREMIUMS 01/31/2026-02/13/2026			
				121,163.49 0100-00-000-00-00-205142-			Pension Contri Payable			
							CHECK 1884 TOTAL:			121,163.49
1025781	02/26/2026	PRTD	8	#N13786-1 PRINCIPAL 75503 73674	LIFE 03/26		02/20/2026		022026C2	4,361.70
Invoice: LIFE 03/26							Warrant 022026 PREM MARCH 2026			
				4,966.55 0100-00-000-00-00-205134-			Life Insurance Payable			
				-604.85 0100-10-140-10-00-500803-CHNGS			Life Insurance			
							CHECK 1025781 TOTAL:			4,361.70
1025782	02/26/2026	PRTD	72	AFLAC 75507 73678	917140		02/20/2026		022026C2	6,340.57
Invoice: 917140							Warrant 022026 125INS CONTRIBUTIONS			
				5,655.36 0100-00-000-00-00-205152-			Supplemental Insurance Payable			
				341.60 0100-00-000-00-00-205153-			Section 125 Admin Cost Payable			
				-.45 0100-10-140-10-00-510810-			Misc Over/Short			
				-72.60 0100-00-000-00-00-205152-			Supplemental Insurance Payable			
				416.66 0100-00-000-00-00-205152-			Supplemental Insurance Payable			
							CHECK 1025782 TOTAL:			6,340.57

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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			
1025783	02/26/2026	PRTD	7613	CA STATE DISBURSEMEN	75512 73683	20-2014314	02/20/2026		022026C2	230.76
	Invoice: 20-2014314				230.76	0100-00-000-00-00-205141-	GARNISHMENT #20-2014314 Garnishments Payable			
							CHECK 1025783 TOTAL:			230.76
1025784	02/26/2026	PRTD	7613	CA STATE DISBURSEMEN	75513 73684	20-1412669	02/20/2026		022026C2	300.00
	Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-	GARNISHMENT #20-1412669 Garnishments Payable			
							CHECK 1025784 TOTAL:			300.00
1025785	02/26/2026	PRTD	7613	CA STATE DISBURSEMEN	75514 73685	20-2655459	02/20/2026		022026C2	198.46
	Invoice: 20-2655459				198.46	0100-00-000-00-00-205141-	GARNISHMENT #20-2655459 Garnishments Payable			
							CHECK 1025785 TOTAL:			198.46
1025786	02/26/2026	PRTD	7658	SEIU LOCAL 521	75515 73686	2/20/2026	02/20/2026		022026C2	759.14
	Invoice: 2/20/2026				744.14	0100-00-000-00-00-205145-	Warrant 022026 DUES Association Dues Payable			
					15.00	0100-00-000-00-00-205145-	Association Dues Payable			
							CHECK 1025786 TOTAL:			759.14
1025787	02/26/2026	PRTD	35	SHAFTER POLICE OFFIC	75505 73676	2/20/2026	02/20/2026		022026C2	1,400.00
	Invoice: 2/20/2026				1,400.00	0100-00-000-00-00-205145-	Warrant 022026 DUES Association Dues Payable			
							CHECK 1025787 TOTAL:			1,400.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 14 *** CASH ACCOUNT TOTAL *** 612,458.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	13,590.63
TOTAL WIRE TRANSFERS	4	319,338.46
TOTAL EFT'S	3	279,528.91

*** GRAND TOTAL *** 612,458.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jdelatorre

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2026 8 511				
APP 0100-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL		612,446.36	
APP 0000-00-000-00-00-100010- 02/26/2026 022026C2 022026	Cash: Mission Bank Acct#10755 AP CASH DISBURSEMENTS JOURNAL			612,458.00
APP 5002-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL		3.49	
APP 5000-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL		3.49	
APP 5006-00-000-00-00-205000- 02/26/2026 022026C2 022026	Accts Payable AP CASH DISBURSEMENTS JOURNAL		4.66	
	GENERAL LEDGER TOTAL		612,458.00	612,458.00
APP 0000-00-000-00-00-209001- 02/26/2026 022026C2 022026	Due To 0100 - Gen Fund		612,446.36	
APP 0100-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool			612,446.36
APP 0000-00-000-00-00-209038- 02/26/2026 022026C2 022026	Due To 5002 - Water Operat		3.49	
APP 5002-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool			3.49
APP 0000-00-000-00-00-209036- 02/26/2026 022026C2 022026	Due To 5000 - Wastewtr Operat		3.49	
APP 5000-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool			3.49
APP 0000-00-000-00-00-209042- 02/26/2026 022026C2 022026	Due To 5006 - Rail Operat		4.66	
APP 5006-00-000-00-00-109000- 02/26/2026 022026C2 022026	Due From Funds - Cash Pool			4.66
	SYSTEM GENERATED ENTRIES TOTAL		612,458.00	612,458.00
	JOURNAL 2026/08/511 TOTAL		1,224,916.00	1,224,916.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026	8	511	02/26/2026			
0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		612,458.00
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	612,446.36	
0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	3.49	
0000-00-000-00-00-209038-					Due To 5002 - Water Operat	3.49	
0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	4.66	
					FUND TOTAL	612,458.00	612,458.00
0100 General Fund	2026	8	511	02/26/2026			
0100-00-000-00-00-109000-					Due From Funds - Cash Pool		612,446.36
0100-00-000-00-00-205000-					Accts Payable	612,446.36	
					FUND TOTAL	612,446.36	612,446.36
5000 Wastewater Operations	2026	8	511	02/26/2026			
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		3.49
5000-00-000-00-00-205000-					Accts Payable	3.49	
					FUND TOTAL	3.49	3.49
5002 Water Operations	2026	8	511	02/26/2026			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		3.49
5002-00-000-00-00-205000-					Accts Payable	3.49	
					FUND TOTAL	3.49	3.49
5006 Rail Operations	2026	8	511	02/26/2026			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		4.66
5006-00-000-00-00-205000-					Accts Payable	4.66	
					FUND TOTAL	4.66	4.66

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		612,458.00	
0100 General Fund			612,446.36
5000 Wastewater Operations			3.49
5002 Water Operations			3.49
5006 Rail Operations			4.66
	TOTAL	612,458.00	612,458.00

** END OF REPORT - Generated by Jacqueline De La Torre **

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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			
426	03/06/2026	EFT	45	WAGEWORKS, INC	75904	3/6/2026	03/06/2026		030626C1	2,077.65
	Invoice: 3/6/2026				74069		Warrant 030626 MEDICAL			
					1,869.32	0100-00-000-00-00-205150-	Unreimbursed Medical Payable			
					208.33	0100-00-000-00-00-205151-	Unreimbursed Childcare Payable			
							CHECK 426 TOTAL:			2,077.65
1889	03/06/2026	WIRE	17	INTERNAL REVENUE SER	75902	3/6/2026	03/06/2026		030626C1	155,991.03
	Invoice: 3/6/2026				74067		Warrant 030626 FIT			
					58,562.69	0100-00-000-00-00-205120-	Federal Income Tax Payable			
					78,961.46	0100-00-000-00-00-205122-	FICA Tax Payable			
					18,466.88	0100-00-000-00-00-205123-	Medicare Tax Payable			
							CHECK 1889 TOTAL:			155,991.03
1890	03/06/2026	WIRE	144	ST OF CA EDD	75905	3/6/2026	03/06/2026		030626C1	32,036.76
	Invoice: 3/6/2026				74070		Warrant 030626 SIT			
					23,312.34	0100-00-000-00-00-205121-	State Income Tax Payable			
					8,356.72	0100-00-000-00-00-205130-	ST Disability Insur Payable			
					344.72	0100-00-000-00-00-205130-	ST Disability Insur Payable			
					22.98	0100-00-000-00-00-205130-	ST Disability Insur Payable			
							CHECK 1890 TOTAL:			32,036.76
1891	03/06/2026	WIRE	202	- 457 ICMA VANTAGEPO	75906	3/6/2026	03/06/2026		030626C1	12,666.27
	Invoice: 3/6/2026				74071		Warrant 030626 CONTRIBUTIONS			
					12,435.51	0100-00-000-00-00-205143-	Deferred Compensation Payable			
					230.76	0100-00-000-00-00-205147-	Roth IRA After Tax Contributio			
							CHECK 1891 TOTAL:			12,666.27
1892	03/06/2026	WIRE	936	PUBLIC EMPL RETIREME	75907	74072	03/06/2026		030626C1	126,112.20
	Invoice: 74072				74072		Warrant 030626 PERS PREMIUMS 02/14/16-2/27/26			
					126,112.20	0100-00-000-00-00-205142-	Pension Contri Payable			
							CHECK 1892 TOTAL:			126,112.20
1025788	03/06/2026	PRTD	7613	CA STATE DISBURSEMEN	75908	20-2014314	03/06/2026		030626C1	230.76
	Invoice: 20-2014314				74073		GARNISHMENT #20-2014314			
					230.76	0100-00-000-00-00-205141-	Garnishments Payable			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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 1025788 TOTAL:			230.76
1025789	03/06/2026	PRTD	7613	CA STATE DISBURSEMEN	75909 74074	20-1412669	03/06/2026		030626C1	300.00
	Invoice: 20-1412669					GARNISHMENT #20-1412669				
					300.00 0100-00-000-00-00-205141-		Garnishments Payable			
							CHECK 1025789 TOTAL:			300.00
1025790	03/06/2026	PRTD	7613	CA STATE DISBURSEMEN	75910 74075	20-2655459	03/06/2026		030626C1	198.46
	Invoice: 20-2655459					GARNISHMENT #20-2655459				
					198.46 0100-00-000-00-00-205141-		Garnishments Payable			
							CHECK 1025790 TOTAL:			198.46
1025791	03/06/2026	PRTD	7658	SEIU LOCAL 521	75911 74076	3/6/2026	03/06/2026		030626C1	654.68
	Invoice: 3/6/2026					Warrant 030626 DUES				
					639.68 0100-00-000-00-00-205145-		Association Dues Payable			
					15.00 0100-00-000-00-00-205145-		Association Dues Payable			
							CHECK 1025791 TOTAL:			654.68
1025792	03/06/2026	PRTD	35	SHAFTER POLICE OFFIC	75903 74068	3/6/2026	03/06/2026		030626C1	1,400.00
	Invoice: 3/6/2026					Warrant 030626 DUES				
					1,400.00 0100-00-000-00-00-205145-		Association Dues Payable			
							CHECK 1025792 TOTAL:			1,400.00

NUMBER OF CHECKS 10 *** CASH ACCOUNT TOTAL *** 331,667.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	2,783.90
TOTAL WIRE TRANSFERS	4	326,806.26
TOTAL EFT'S	1	2,077.65

*** GRAND TOTAL *** 331,667.81

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jdelatorre

YEAR PER JNL / SRC ACCOUNT / EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 9 66					
APP 0100-00-000-00-00-205000-	Accts Payable			331,667.81	
03/06/2026 030626C1 030626	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				331,667.81
03/06/2026 030626C1 030626	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			331,667.81	331,667.81
APP 0000-00-000-00-00-209001-	Due To 0100 - Gen Fund			331,667.81	
03/06/2026 030626C1 030626					
APP 0100-00-000-00-00-109000-	Due From Funds - Cash Pool				331,667.81
03/06/2026 030626C1 030626					
	SYSTEM GENERATED ENTRIES TOTAL			331,667.81	331,667.81
	JOURNAL 2026/09/66 TOTAL			663,335.62	663,335.62

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026	9	66	03/06/2026		
0000-00-000-00-00-100010-				Cash: Mission Bank Acct#10755		331,667.81
0000-00-000-00-00-209001-				Due To 0100 - Gen Fund	331,667.81	
				FUND TOTAL	331,667.81	331,667.81
0100 General Fund	2026	9	66	03/06/2026		
0100-00-000-00-00-109000-				Due From Funds - Cash Pool		331,667.81
0100-00-000-00-00-205000-				Accts Payable	331,667.81	
				FUND TOTAL	331,667.81	331,667.81

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		331,667.81	
0100 General Fund			331,667.81
	TOTAL	331,667.81	331,667.81

** END OF REPORT - Generated by Jacqueline De La Torre **

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
427	03/12/2026	EFT	13236	AMBER CHEMICAL INC	75790 73956	0387661-IN	02/17/2026		031226	1,943.58
	Invoice: 0387661-IN						WATER - WATER CHEMICALS- HYPOCHLORITE			
					1,943.58	5002-40-400-20-00-510900-	Treatment Supplies			
					76143 74308	0387758-IN	03/05/2026		031226	2,572.39
	Invoice: 0387758-IN						WATER - WATER CHEMICALS- HYPOCHLORITE			
					2,572.39	5002-40-400-20-00-510900-	Treatment Supplies			
							CHECK	427 TOTAL:		4,515.97
428	03/12/2026	EFT	1394	AMERICAN BUSINESS MA	75857 74022	855219	03/02/2026		031226	184.10
	Invoice: 855219						ALL PW'S #7458 - BASE/OVERAGE RATE/OVERAGE			
					36.82	5101-50-400-24-00-510000-	Office Supplies			
					36.82	5002-40-400-20-00-510000-	Office Supplies			
					36.82	0100-30-400-25-00-510000-	Office Supplies			
					36.82	0100-40-400-19-02-510000-	Office Supplies			
					36.82	5000-40-400-21-00-510000-	Office Supplies			
					75869 74035	855218	03/02/2026		031226	43.75
	Invoice: 855218						POLICE-Contract usage 2/9-3/8/26			
					43.75	0100-20-200-14-00-510100-	Service Agreements			
					76144 74309	855952	03/06/2026		031226	290.80
	Invoice: 855952						ENGINEERING - #14906 - USAGE CHARGE/BASE RATE			
					290.80	0100-40-400-18-00-510100-	Service Agreements			
							CHECK	428 TOTAL:		518.65
429	03/12/2026	EFT	378	AMERICAN REFUSE INC	75867 74032	377045	03/01/2026		031226	290.45
	Invoice: 377045						POLICE-Range refuse Mar 26			
					290.45	0100-20-200-14-00-510706-	Refuse			
					75868 74033	377037	03/01/2026		031226	227.57
	Invoice: 377037						POLICE-Refuse Mar 26			
					227.57	0100-20-200-14-00-510706-	Refuse			
					75980 74145	377614	02/28/2026		031226	110,753.21
	Invoice: 377614						REFUSE-HOMES ALLEY/CURBSIDE PICKUP FEBRUARY 2026			
					110,753.21	5001-40-400-22-00-510114-	Contract Services			
					76145 74310	377042	03/01/2026		031226	272.95

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
							Invoice: 377042	VETERAN'S HALL - REFUSE SERVICES - MARCH 2026				
							272.95 0100-30-400-25-55-510706-	Refuse				
					76146	377446	74311		03/01/2026	031226		542.32
							Invoice: 377446	ALL PW'S & ENGINEERING REFUSE SERVICES/BULKY PICKU				
							542.32 5100-50-405-28-20-510706-	Refuse				
					76147	376862	74312		03/01/2026	031226		982.70
							Invoice: 376862	ALL PW'S & ENGINEERING REFUSE SERVICES				
							982.70 5100-50-405-28-20-510706-	Refuse				
					76148	376704	74313		03/01/2026	031226		7,204.46
							Invoice: 376704	VARIOUS LOCATIONS - MARCH 2026				
							7,204.46 5001-40-400-22-00-510114-	Contract Services				
					76158	376816	74322		03/01/2026	031226		291.29
							Invoice: 376816	REFUSE SERVICES 336 PACIFIC AVE CITY HALL				
							291.29 5100-50-405-28-90-510706-	Refuse				
								CHECK 429 TOTAL:				120,564.95
430	03/12/2026	EFT	14425	CARLOS QUEZADA	75832	281293	73997		02/23/2026	031226		90.00
							Invoice: 281293	WATER/STREET/PARKS - FLEET WASHES				
							30.00 0100-40-400-19-02-510300-	Vehicle Operations				
							30.00 5002-40-400-20-00-510300-	Vehicle Operations				
							30.00 0100-30-400-25-00-510300-	Vehicle Operations				
					75886	281296	74051		02/27/2026	031226		270.00
							Invoice: 281296	FLEET SERVICE WASH - BLDG				
							270.00 0100-10-405-26-00-510300-	Vehicle Operations				
					75917	281300	74082		02/27/2026	031226		80.00
							Invoice: 281300	LEARNING CENTER - BUS WASH 2.27.26				
							80.00 0100-30-300-04-00-510300-	Vehicle Operations				
					75918	281299	74083		02/27/2026	031226		30.00
							Invoice: 281299	FLEET SERVICE WASH - CM EQUINOX #519				
							5.00 0100-10-110-03-00-510300-	Vehicle Operations				
							5.00 0100-10-110-65-00-510300-	Vehicle Operations				
							5.00 0100-10-120-05-00-510300-	Vehicle Operations				
							5.00 0100-10-100-01-00-510300-	Vehicle Operations				
							5.00 0100-10-125-06-00-510300-	Vehicle Operations				
							2.50 0100-10-135-09-00-510300-	Vehicle Operations				

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					2.50	0100-10-135-11-00-510300-	Vehicle Operations			
					76013	335451	02/27/2026	031226		220.00
					74178					
				Invoice: 335451			TRANSIT CAR WASH 16,23,27,24,25,26			
					220.00	5003-40-140-12-00-510300-	Vehicle Operations			
					76140	281298	02/27/2026	031226		180.00
					74305					
				Invoice: 281298			ENGINEERING - FLEET WASHES - 02.27.2026			
					180.00	0100-40-400-18-00-510300-	Vehicle Operations			
							CHECK	430 TOTAL:		870.00
431	03/12/2026	EFT	1574	CIVIC SOLUTIONS PART	75916	1185	02/27/2026	031226		13,512.50
					74081					
				Invoice: 1185			Third invoice- 02.26 for Econ Dev Strategy			
					13,512.50	0100-10-125-06-00-510400-	Professional Services			
							CHECK	431 TOTAL:		13,512.50
432	03/12/2026	EFT	968	DAKESSIAN LAW, LTD.	76185	3806	02/28/2026	031226		47,984.27
					74348					
				Invoice: 3806			CDTFA Local Tax Reallocation Dispute			
					47,984.27	0100-10-125-07-00-510423-	Legal Services - Bus Devel			
							CHECK	432 TOTAL:		47,984.27
434	03/12/2026	EFT	14647	FINISHLINE SIGNS	75759	15837	02/10/2026	031226		995.13
					73926					
				Invoice: 15837			POLICE-Graphics for K-9 Unit #255			
					995.13	0100-60-200-14-00-570100-FENT	Automotive Equipment			
					75978	15849	02/13/2026	031226		54.13
					74143					
				Invoice: 15849			SHOP - SHAFTER CITY DECALS (4x7)			
					54.13	5101-50-400-24-00-510001-	Departmental Supplies			
							CHECK	434 TOTAL:		1,049.26
435	03/12/2026	EFT	4909	JEFFRIES BROS INC	76182	188778CT	02/28/2026	031226		964.90
					74345					
				Invoice: 188778CT			TRANSIT FUEL FEBRUARY 2026			
					964.90	5003-40-140-12-00-510302-	Vehicle Operations - Fuel			
							CHECK	435 TOTAL:		964.90

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
436	03/12/2026	EFT	1366	JEFFRIES BROS., INC	75851 74016	188494	02/24/2026	031226		120.05
Invoice: 188494							POLICE- Unit #163 Engine oil service			
					120.05	0100-20-200-14-00-510300-		Vehicle Operations		
					76186 74349	188776CT	02/28/2026	031226		13,559.88
Invoice: 188776CT							FUEL CHARGES FEBRUARY 2026			
					12,089.70	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					1,470.18	0100-20-200-15-00-510302-		Vehicle Operations - Fuel		
							CHECK	436 TOTAL:		13,679.93
437	03/12/2026	EFT	109	JIM BURKE FORD	75970 74135	1648265	02/24/2026	031226		277.36
Invoice: 1648265							POLICE-Unit #180 Throttle Body and gasket			
					277.36	0100-20-200-14-00-510300-		Vehicle Operations		
							CHECK	437 TOTAL:		277.36
438	03/12/2026	EFT	1237	JUVENAL HERRERA	76052 74217	Per diem 3/4/26	03/04/2026	031226		25.00
Invoice: Per diem 3/4/26							POLICE-Per diem for Instructor Armorer Course			
					25.00	0100-20-200-14-00-510505-FENT		Travel		
							CHECK	438 TOTAL:		25.00
439	03/12/2026	EFT	616	MALLORY SERJEANT	75858 74023	Per diem 2/25/26	02/25/2026	031226		449.50
Invoice: Per diem 2/25/26							POLICE-Per diem for FTO course #302			
					449.50	0100-20-200-14-00-510505-		Travel		
							CHECK	439 TOTAL:		449.50
440	03/12/2026	EFT	768	ROLLAND JOHN HENRY V	75932 74097	20260303	03/03/2026	031226		6,920.00
Invoice: 20260303							CONSULTANT AGREEMENT FOR CONTRACTED CITY SURVEY			
					6,920.00	0100-40-400-18-00-510401-		Engineering Services		
							CHECK	440 TOTAL:		6,920.00
441	03/12/2026	EFT	556	SHAFTER DG SOLAR, LL	76102 74267	58565042	03/01/2026	031226		14,765.22
Invoice: 58565042							SOLAR ELECTRICITY CHARGES - FEBRUARY 2026			
					407.74	0100-20-200-15-00-510707-		Power		
					14,357.48	5002-40-400-20-00-510707-		Power		

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
						CHECK 441 TOTAL:				14,765.22
442	03/12/2026	EFT	15500	STORM KINKADE	76051 74216	Per diem 3/4/26	03/04/2026		031226	25.00
	Invoice: Per diem 3/4/26				25.00	0100-20-200-14-00-510505-FENT	POLICE-Per diem for Instructor Armorer Course Travel			
						CHECK 442 TOTAL:				25.00
443	03/12/2026	EFT	5364	TEL-TEC SECURITY SYS	75827 73992	913482	03/01/2026		031226	697.50
	Invoice: 913482				37.50	5100-50-405-28-90-510100-	MONTHLY SECURITY SERVICES - SECURITY MONITORING Service Agreements			
					122.50	5100-50-405-28-20-510100-	Service Agreements			
					92.50	5100-50-405-28-70-510100-	Service Agreements			
					102.50	5100-50-405-28-50-510100-	Service Agreements			
					82.50	5100-50-405-28-15-510100-	Service Agreements			
					87.50	5100-50-405-28-91-510100-	Service Agreements			
					65.00	5100-50-405-28-03-510100-	Service Agreements			
					107.50	5100-50-405-28-71-510100-	Service Agreements			
						CHECK 443 TOTAL:				697.50
444	03/12/2026	EFT	11	SOUND CALIFORNIA NEW	75791 73957	022689218	02/28/2026		031226	764.34
	Invoice: 022689218				764.34	E WA00016 -40 -400 - 5002-60-400-20-00-580100-	WATER - WELL #22 DEVELOPMENT Capital Prj.- Infrastructure			
						CHECK 444 TOTAL:				764.34
1025793	03/12/2026	PRTD	796	1020 CECIL LLC	75982 74147	MARCH 2026	03/01/2026		031226	1,550.00
	Invoice: MARCH 2026				387.50	0100-30-300-04-00-510602-	LEASE 337 STATE AVE CITY HALL ANNEX Property Rental			
					1,162.50	0100-10-135-09-00-510602-	Property Rental			
						CHECK 1025793 TOTAL:				1,550.00
1025794	03/12/2026	PRTD	1637	PEDRO CHAVEZ	76019 74184	74184	03/09/2026		031226	189.00
	Invoice: 74184				189.00	0100-10-405-26-00-430300-	110 Heartnut St. Permit 26-0199 refund. Building Permits			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1025794 TOTAL:		189.00
1025795	03/12/2026	PRTD	15329	ADVANCED DATA STORAG	75974 74139	0234771	02/28/2026		031226	41.30
	Invoice: 0234771				41.30	0100-20-200-14-00-510100-	POLICE-Shred services Service Agreements			
							CHECK	1025795 TOTAL:		41.30
1025796	03/12/2026	PRTD	1182	AEP CALIFORNIA LLC	75853 74018	INV0039994	02/25/2026		031226	3,256.41
	Invoice: INV0039994				3,256.41	0100-60-200-14-00-570100-	POLICE-Unit #253 Install Radar kit Automotive Equipment			
					76050 74215	INV0039990	03/02/2026	20250265	031226	28,457.24
	Invoice: INV0039990				28,457.24	0310-60-200-14-13-570100-	POLICE-Unit #251 Outfit new patrol unit Automotive Equipment			
							CHECK	1025796 TOTAL:		31,713.65
1025797	03/12/2026	PRTD	3813	AIR POLL CONTROL DIS	75958 74123	S186984	03/01/2026		031226	420.00
	Invoice: S186984				420.00	5101-50-400-24-00-510807-	OLD CORP YARD GENERATOR 26/27 ANNUAL #S3365 Regulatory & Permitting			
							CHECK	1025797 TOTAL:		420.00
1025798	03/12/2026	PRTD	1275	AIRWAVE COMMUNICATIO	76187 74350	15049	03/11/2026	186	031226	4,200.00
	Invoice: 15049				2,100.00 2,100.00	0100-20-200-14-00-510200- 5004-40-500-30-01-510200-	Fanucchi Tower Electrical Grounding-Interior/Ext Repairs & Maintenance Repairs & Maintenance			
							CHECK	1025798 TOTAL:		4,200.00
1025799	03/12/2026	PRTD	14652	AMAZON CAPITAL SERVI	75745 73914	17N1-K3XY-DPLC	02/25/2026		031226	42.69
	Invoice: 17N1-K3XY-DPLC				42.69	0100-10-125-06-00-510000-	Printable Tent Name Cards - EDSP Office Supplies			
					75754 73922	13MR-QXH7-VQQR	02/23/2026		031226	928.79
	Invoice: 13MR-QXH7-VQQR				928.79	0100-20-200-14-00-510000-	POLICE-Office supplies for dispatch/records Office Supplies			
					75755	1147-FM1Q-P9NV	02/25/2026		031226	288.37

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
				73923					
Invoice: 1147-FM1Q-P9NV				288.37	0100-20-200-14-00-510001-	POLICE-Console Gun Vault Departmental Supplies			
				75756	131N-MTG3-FT31	02/25/2026	031226		1,131.99
				73924					
Invoice: 131N-MTG3-FT31				1,131.99	0100-20-200-14-00-510001-	POLICE-Departmental supplies for dispatch/records Departmental Supplies			
				75758	1TDG-39WH-7VND	02/26/2026	031226		48.25
				73925					
Invoice: 1TDG-39WH-7VND				48.25	0100-20-200-14-00-510001-	POLICE-Phone case #351 Departmental Supplies			
				75787	17QK-FFLP-D1KJ	02/25/2026	031226		38.70
				73953					
Invoice: 17QK-FFLP-D1KJ				38.70	5101-50-400-24-00-510300-	SHOP - TPMS SENSOR Vehicle Operations			
				75788	1JJ6-1DJJ-1XG7	02/26/2026	031226		121.62
				73954					
Invoice: 1JJ6-1DJJ-1XG7				121.62	0100-40-400-18-00-510006-	ENGINEERING - PEPPERMINT CANDY Food/Meals			
				75789	1GXV-PQQ4-VYR4	02/26/2026	031226		41.76
				73955					
Invoice: 1GXV-PQQ4-VYR4				41.76	0100-40-400-18-00-510001-	ENGINEERING - STANDING DESK MAT Departmental Supplies			
				75799	1GXV-PQQ4-WVJR	02/27/2026	031226		38.58
				73965					
Invoice: 1GXV-PQQ4-WVJR				38.58	0100-30-300-04-00-510001-	SLLC Departmental Supplies Departmental Supplies			
				75804	1XNJ-Y33R-NNVW	02/25/2026	031226		67.17
				73970					
Invoice: 1XNJ-Y33R-NNVW				67.17	0100-30-300-04-00-510001-	SLLC Departmental Supplies Departmental Supplies			
				75810	1XNJ-Y33R-NPP7	02/25/2026	031226		49.32
				73975					
Invoice: 1XNJ-Y33R-NPP7				49.32	0100-30-300-04-00-510001-	SLLC Departmental Supplies Departmental Supplies			
				75811	1JDW-M9C1-9M41	02/24/2026	031226		57.84
				73976					
Invoice: 1JDW-M9C1-9M41				57.84	0100-30-300-04-00-510016-	SLLC Classroom Supplies Classroom Supplies			
				75812	13MR-QXH7-GXFD	02/23/2026	031226		51.46
				73977					
Invoice: 13MR-QXH7-GXFD						SLLC Classroom Supplies			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					51.46 0100-30-300-04-00-510016-		Classroom Supplies			
					75840	17VG-ML3J-4PD3	02/26/2026	031226		31.34
					74005					
				Invoice: 17VG-ML3J-4PD3			Departmental Supplies			
					10.45 0100-10-405-26-00-510001-		Departmental Supplies			
					10.45 0100-10-405-27-00-510001-		Departmental Supplies			
					10.44 0100-10-145-13-00-510001-		Departmental Supplies			
					75866	1FW4-X7KD-CGYM	03/03/2026	031226		68.00
					74031					
				Invoice: 1FW4-X7KD-CGYM			Keyboard Rest/Notepad/Blue Manuscript Covers			
					31.25 0100-10-120-05-00-510000-		Office Supplies			
					36.75 0100-10-100-01-00-510000-		Office Supplies			
					75871	17YK-T7FW-FJ4R	03/02/2026	031226		139.37
					74036					
				Invoice: 17YK-T7FW-FJ4R			POLICE-Office supplies records/dispatch			
					139.37 0100-20-200-14-00-510000-		Office Supplies			
					75896	1F61-TJNT-L4J6	02/26/2026	031226		62.12
					74061					
				Invoice: 1F61-TJNT-L4J6			FACILITIES-SUPPPLIES FOR MECHANIC SHOP BARRIERS			
					62.12 5100-50-405-28-00-510000-		Office Supplies			
					76009	19QF-3JHK-WXRW	03/06/2026	031226		9.21
					74174					
				Invoice: 19QF-3JHK-WXRW			SLLC Departmental Supplies			
					9.21 0100-30-300-04-00-510001-		Departmental Supplies			
					76010	1WVM-W1H3-DYC6	03/04/2026	031226		43.95
					74175					
				Invoice: 1WVM-W1H3-DYC6			SLLC Classroom Supplies			
					43.95 0100-30-300-04-00-510016-		Classroom Supplies			
					76011	1HFV-DV7T-3193	03/06/2026	031226		8.68
					74176					
				Invoice: 1HFV-DV7T-3193			SLLC Classroom Supplies			
					8.68 0100-30-300-04-00-510016-		Classroom Supplies			
					76134	1P93-3GP6-X4J3	02/18/2026	031226		117.55
					74299					
				Invoice: 1P93-3GP6-X4J3			FACILITIES - TOILET SEATS			
					117.55 5100-50-405-28-00-510001-		Departmental Supplies			
					76141	1WM4-LLVK-FF3W	03/04/2026	031226		62.14
					74306					
				Invoice: 1WM4-LLVK-FF3W			WATER - WADERS			
					62.14 5002-40-400-20-00-510001-		Departmental Supplies			
					76142	16HP-LHTG-9NT7	03/10/2026	031226		145.50
					74307					

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
	Invoice: 16HP-LHTG-9NT7						STREETS - SOCKET ADAPTERS			
					145.50 0100-40-400-19-02-510200-			Repairs & Maintenance		
								CHECK	1025799 TOTAL:	3,594.40
1025800	03/12/2026	PRTD	12466	AT&T CALNET 3	75666	9391012265 FEB 26	02/23/2026		031226	32.36
					73835					
	Invoice: 9391012265 FEB 26						PHONE CHARGES			
					32.36 5000-40-400-21-00-510701-			Communications		
					75671	9391012262 FEB 26	02/17/2026		031226	31.84
					73840					
	Invoice: 9391012262 FEB 26						PHONE CHARGES			
					31.84 5000-40-400-21-00-510701-			Communications		
					75913	9391064477 Feb 26	02/25/2026		031226	287.87
					74078					
	Invoice: 9391064477 Feb 26						POLICE-Phone charges Jan 25 - Feb 24			
					287.87 0100-20-200-14-00-510701-			Communications		
					75964	000024822437	02/17/2026		031226	269.76
					74129					
	Invoice: 000024822437						PHONE CHARGES			
					63.68 0100-30-400-25-30-510701-			Communications		
					173.88 0100-20-200-14-00-510701-			Communications		
					32.20 5002-40-400-20-00-510701-			Communications		
								CHECK	1025800 TOTAL:	621.83
1025801	03/12/2026	PRTD	1610	AXYS COMMUNICATIONS	75875	21733B	02/01/2026		031226	539.00
					74040					
	Invoice: 21733B						POLICE-Repeater quarterly bill Feb-April 26			
					539.00 0100-20-200-14-00-510100-			Service Agreements		
								CHECK	1025801 TOTAL:	539.00
1025802	03/12/2026	PRTD	49	BACKFLOW SOLUTIONS,	76149	11168	03/01/2026		031226	495.00
					74314					
	Invoice: 11168						WATER - ANNUAL BSI ONLINE SUBSCREIPTION FEE			
					495.00 5002-40-400-20-00-510150-			Software Subscription		
								CHECK	1025802 TOTAL:	495.00
1025803	03/12/2026	PRTD	14008	BADGER METER	75792	80227488	02/26/2026		031226	3,638.13
					73958					
	Invoice: 80227488						WATER - METER SEVICES CELLULAR - FEBRUART 2026			
					3,638.13 5002-40-400-20-00-510150-			Software Subscription		

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					DOCUMENT	INVOICE DTL DESC				
							CHECK	1025803 TOTAL:		3,638.13
1025804	03/12/2026	PRTD	15502	MELVIN JOHNSON	75852	2026-0100	02/25/2026		031226	765.00
					74017					
Invoice: 2026-0100						POLICE-Three polygraph exams				
				765.00	0100-20-200-14-00-510115-			Recruitment		
							CHECK	1025804 TOTAL:		765.00
1025805	03/12/2026	PRTD	100	BLUEPRINT SERVICE CO	76150	096659	02/25/2026		031226	92.39
					74315					
Invoice: 096659						POLICE SUBSTATION - PLANS				
				92.39	E PD00001 -20 -200 -0308					
					0308-60-200-14-00-580200-			Capital Prj.- Buildings & Imp.		
							CHECK	1025805 TOTAL:		92.39
1025806	03/12/2026	PRTD	102	BOWMAN ASPHALT	76058	Payment App #2	02/09/2026	150	031226	460,749.79
					74223					
Invoice: Payment App #2						Shafter Aquatic Center Site Improvements - Bowman				
				460,749.79	E PF00004 -50 -525 -0100					
					0100-60-400-25-52-580200-			Capital Prj.- Buildings & Imp.		
							CHECK	1025806 TOTAL:		460,749.79
1025807	03/12/2026	PRTD	427	BRAXBRO, INC.	75818	1754	03/01/2026		031226	2,340.00
					73983					
Invoice: 1754						WATER - WATERLINK/COMMUNICATON SUBSCRIPTION				
				760.00	5002-40-400-20-00-510150-			Software Subscription		
				1,580.00	5000-40-400-21-00-510150-			Software Subscription		
							CHECK	1025807 TOTAL:		2,340.00
1025808	03/12/2026	PRTD	1557	BRIAN KNOX	75861	Per diem 2/25/26	02/25/2026		031226	300.50
					74025					
Invoice: Per diem 2/25/26						POLICE-Per diem for ATS				
				300.50	0100-20-200-14-00-510505-			Travel		
							CHECK	1025808 TOTAL:		300.50
1025809	03/12/2026	PRTD	324	CALIFORNIA BUILDING	75814	1000117	02/24/2026		031226	90.00
					73979					
Invoice: 1000117						CALBO ON DEMAND TRAINING - PERMIT TECH.				
				90.00	0100-10-405-26-00-510501-			Training		

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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			
					75816	1000118	02/24/2026		031226	90.00
					73981					
Invoice: 1000118							CALBO ON DEMAND TRAINING - PERMIT TECH.			
				90.00	0100-10-405-26-00-510501-		Training			
							CHECK	1025809	TOTAL:	180.00
1025810	03/12/2026	PRTD	696	CALIFORNIA HIGHWAY P	75828	NO INVOICE 03/02/26	03/02/2026		031226	50.00
					73993					
Invoice: NO INVOICE 03/02/26							TRANSIT TERMINAL INSPECTION SHUTTLE 25			
				50.00	5003-40-140-12-00-510400-		Professional Services			
							CHECK	1025810	TOTAL:	50.00
1025811	03/12/2026	PRTD	78	CALIFORNIA TURF EQUI	75793	708815	02/26/2026		031226	117.30
					73959					
Invoice: 708815							PARKS - STARTER RECOIL			
				117.30	0100-30-400-25-00-510204-		Equipment Repair			
					76154	709504	03/03/2026		031226	806.94
					74319					
Invoice: 709504							ALL PARKS - MOWER - DRIVE SHAFT ASM			
				806.94	0100-30-400-25-00-510204-		Equipment Repair			
							CHECK	1025811	TOTAL:	924.24
1025812	03/12/2026	PRTD	14235	CARLOS ROMERO-TIBURC	75859	Per diem 2/25/26	02/25/2026		031226	449.50
					74024					
Invoice: Per diem 2/25/26							POLICE-Per diem for FTO course #278			
				449.50	0100-20-200-14-00-510505-		Travel			
							CHECK	1025812	TOTAL:	449.50
1025813	03/12/2026	PRTD	424	CHARTER COMMUNICATIO	75848	167729101021426	02/14/2026		031226	10.31
					74013					
Invoice: 167729101021426							POLICE-Backup internet			
				10.31	0100-20-200-14-00-510701-		Communications			
							CHECK	1025813	TOTAL:	10.31
1025814	03/12/2026	PRTD	1634	CHRIS BORBON	75915	021826	02/18/2026		031226	430.00
					74080					
Invoice: 021826							SLLC Dia del Nino			
				430.00	0100-30-300-75-51-510804-		Community Promotions			

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			
							CHECK 1025814 TOTAL:			430.00
1025815	03/12/2026	PRTD	13975	CLEARWATER ANALYTICS	76160 74324	645700	02/28/2026		031226	1,265.75
	Invoice: 645700				1,265.75	0100-10-140-10-00-510150-	CLEARWATER FEES: 2/01/2026 -2/28/2026 Software Subscription			
							CHECK 1025815 TOTAL:			1,265.75
1025816	03/12/2026	PRTD	14335	CORE & MAIN LP	75794 73960	Y457853	02/12/2026		031226	254.00
	Invoice: Y457853				254.00	5002-40-400-20-00-510200-	WATER - GRADE RING 2"/GRADE RING 6" Repairs & Maintenance			
					76151 74316	Y584405	02/27/2026		031226	612.54
	Invoice: Y584405				612.54	5002-40-400-20-00-510200-	WATER - MASTER LOCKS Repairs & Maintenance			
							CHECK 1025816 TOTAL:			866.54
1025817	03/12/2026	PRTD	10269	CORELOGIC INC	76181 74344	82292817	02/28/2026		031226	160.00
	Invoice: 82292817				160.00	0100-10-405-27-00-510150-	Realquest Maps - CE Software Subscription			
							CHECK 1025817 TOTAL:			160.00
1025818	03/12/2026	PRTD	12562	CVIN VAST NETWORKS	75839 74004	72925	03/01/2026		031226	1,000.00
	Invoice: 72925				1,000.00	5103-50-500-29-00-510703-	Primary Internet Services Internet			
							CHECK 1025818 TOTAL:			1,000.00
1025819	03/12/2026	PRTD	1210	MATTHEW HERNANDEZ	75931 74096	1020	03/02/2026		031226	2,800.00
	Invoice: 1020				560.00	0100-30-400-25-30-510114-	PARKS - SECURITY PATROL - FEBRUARY 2026 Contract Services			
					560.00	0100-30-400-25-31-510114-	Contract Services			
					560.00	0100-30-400-25-33-510114-	Contract Services			
					560.00	0100-30-400-25-37-510114-	Contract Services			
					560.00	0100-30-400-25-47-510114-	Contract Services			
							CHECK 1025819 TOTAL:			2,800.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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				
1025820	03/12/2026	PRTD	206	DEE JASPAR & ASSOCIA	76155 74320	26-00256	02/28/2026		031226	285.60
	Invoice: 26-00256					WATER - WELL #22 - DRILLING PROJECT				
						285.60 E WA00016 -10 -100 - 5002-60-400-20-00-580100- Capital Prj.- Infrastructure				
							CHECK 1025820 TOTAL:			285.60
1025821	03/12/2026	PRTD	11059	DIVERSIFIED PROJECT	75796 73962	9576536	02/23/2026	20250354	031226	3,675.00
	Invoice: 9576536					NPNS STREET & ROAD IMPROVEMENTS - OBJECTIVE #1				
						3,675.00 E ST00022 -20 -200 -0308-SJAPC 0308-60-400-19-02-580100- Capital Prj.- Infrastructure				
					75797 73963	9576535	02/23/2026	20250354	031226	8,050.35
	Invoice: 9576535					NPNS STREET & ROAD IMPROVEMENTS - OBJECTIVE #2				
						8,050.35 E ST00022 -20 -200 -0308-CalTr 0308-60-400-19-02-580100- Capital Prj.- Infrastructure				
							CHECK 1025821 TOTAL:			11,725.35
1025822	03/12/2026	PRTD	9887	DOOLEY ENTERPRISES I	75849 74014	71387	02/23/2026	235	031226	1,834.42
	Invoice: 71387					POLICE-9mm 115gr. Full Metal Jacket				
						1,834.42 0100-20-200-14-00-510115- Recruitment				
							CHECK 1025822 TOTAL:			1,834.42
1025823	03/12/2026	PRTD	249	EDGAR DAVALOS	75856 74021	Per diem 2/26/26	02/26/2026		031226	363.50
	Invoice: Per diem 2/26/26					POLICE-Background Investigations				
						363.50 0100-20-200-14-00-510505- Travel				
							CHECK 1025823 TOTAL:			363.50
1025824	03/12/2026	PRTD	1624	EDUI PARDO	75761 73927	NOINV 1/8/26	01/08/2026		031226	37.31
	Invoice: NOINV 1/8/26					POLICE-PO Trainee academy supplies				
						10.27 0100-20-200-14-00-510115- Recruitment				
						16.23 0100-20-200-14-00-510115- Recruitment				
						10.81 0100-20-200-14-00-510115- Recruitment				
					75762	NOINV 1/21/26	01/21/2026		031226	71.33

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
					73928						
	Invoice: NOINV 1/21/26						POLICE-PO Trainee academy supplies				
					41.06 0100-20-200-14-00-510115-		Recruitment				
					30.27 0100-20-200-14-00-510115-		Recruitment				
					75763	NOINV 1/26/26		01/26/2026		031226	37.88
					73929						
	Invoice: NOINV 1/26/26						POLICE-PO Trainee academy supplies				
					37.88 0100-20-200-14-00-510115-		Recruitment				
							CHECK 1025824 TOTAL:				146.52
1025825	03/12/2026	PRTD	14458	EMTS INC	75877	10209991		02/28/2026		031226	1,091.39
					74042						
	Invoice: 10209991						001-2002 - ARKELIAN ST - MONTHLY MAIN - FEB 2026				
					1,091.39 0800-40-400-19-04-510110-		Landscaping Services				
					75878	10209992		02/28/2026		031226	467.74
					74043						
	Invoice: 10209992						001-2005 - W TULARE AVE - MONTHLY MAIN - FEB 2026				
					467.74 0801-40-400-19-04-510110-		Landscaping Services				
					75879	10209993		02/28/2026		031226	467.74
					74044						
	Invoice: 10209993						001-2006 - LAWRENCE ST - MONTHLY MAIN - FEB 2026				
					467.74 0805-40-400-19-04-510110-		Landscaping Services				
					75880	10209994		02/28/2026		031226	623.65
					74045						
	Invoice: 10209994						001-2007 - W TULARE AVE - MONTHLY MAIN - FEB 2026				
					623.65 0806-40-400-19-04-510110-		Landscaping Services				
					75881	10209995		02/28/2026		031226	1,091.39
					74046						
	Invoice: 10209995						001-98 -W LERDO HWY - (TV LITTLE/DOC KAY) FEB 2026				
					545.69 0810-40-400-19-04-510110-		Landscaping Services				
					545.70 0800-40-400-19-04-510110-		Landscaping Services				
					75882	10209996		02/28/2026		031226	935.48
					74047						
	Invoice: 10209996						002-2005 - KATIE CT - MONTHLY MAIN - FEBRUARY 2026				
					935.48 0802-40-400-19-04-510110-		Landscaping Services				
					75887	10209997		02/28/2026		031226	1,247.31
					74052						
	Invoice: 10209997						002-2007 - JEFFRIES CT - MONTHLY MAIN - FEB 2026				
					1,247.31 0807-40-400-19-04-510110-		Landscaping Services				
					75888	10209998		02/28/2026		031226	623.65
					74053						
	Invoice: 10209998						003-2005 - PINE CONE ST - MONTHLY MAIN - FEB 2026				

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					623.65	0803-40-400-19-04-510110-		Landscaping Services		
					75919	10210000	02/28/2026	031226		470.00
					74084					
				Invoice: 10210000			ANIMAL CONTROL - MONTHLY MAIN - FEBRUARY 2026			
					470.00	5100-50-405-28-15-510110-		Landscaping Services		
					75920	10210001	02/28/2026	031226		705.00
					74085					
				Invoice: 10210001			CITY HALL - MONTHLY MAIN - FEBRAURY 2026			
					705.00	5100-50-405-28-90-510110-		Landscaping Services		
					75921	10210002	02/28/2026	031226		150.00
					74086					
				Invoice: 10210002			CITY HALL - MONTHLY MAIN - FEBRAURY 2026			
					150.00	5100-50-405-28-90-510110-		Landscaping Services		
					75922	10210003	02/28/2026	031226		1,410.00
					74087					
				Invoice: 10210003			GOSSAMER/COMMUNITY - MONTHLY MAIN - FEB 2026			
					1,410.00	0100-30-400-25-47-510110-		Landscaping Services		
					75923	10210004	02/28/2026	031226		705.00
					74088					
				Invoice: 10210004			STREETS - E LERDO - MONTHLY MAIN - FEBRUARY 2026			
					705.00	0100-40-400-19-02-510110-		Landscaping Services		
					75924	10210005	02/28/2026	031226		1,175.00
					74089					
				Invoice: 10210005			GOSSAMER/FLIGHT PARK LANDSCAPE - FEBRUARY 2026			
					1,175.00	0808-40-400-19-04-510110-		Landscaping Services		
					75925	10210006	02/28/2026	031226		470.00
					74090					
				Invoice: 10210006			LEARNING CENTER - MONTHLY MAIN - FEBRUARY 2026			
					470.00	5100-50-405-28-50-510110-		Landscaping Services		
					75926	10210007	02/28/2026	031226		470.00
					74091					
				Invoice: 10210007			POLICE - MONTHLY MAIN - FEBRUARY 2026			
					470.00	5100-50-405-28-50-510110-		Landscaping Services		
					75927	10210008	02/28/2026	031226		705.00
					74092					
				Invoice: 10210008			SANTE FE WAY - GATEWAY - MONTHLY MAIN - FEB 2026			
					705.00	0100-40-400-19-02-510110-		Landscaping Services		
					75928	10210009	02/28/2026	031226		705.00
					74093					
				Invoice: 10210009			VETERAN'S HALL - MONTHLY MAIN - FEBRUARY 2026			
					705.00	0100-30-400-25-55-510110-		Landscaping Services		

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
					75929 74094	10210017	02/28/2026		031226	13,886.00
	Invoice: 10210017					GOSSAMER/FLIGHT PARK LANDSCAPE - FEBRUARY 2026				
					13,886.00	0808-40-400-19-04-510110- Landscaping Services				
						CHECK 1025825 TOTAL:				27,399.35
1025826	03/12/2026	PRTD	14044	FASTENAL COMPANY	75976 74141	CABAE34926	03/03/2026	20250036	031226	292.79
	Invoice: CABAE34926					ALL PW'S - VENDING MACHINE SUPPLIES				
					101.35	0100-40-400-19-02-510001- Departmental Supplies				
					78.83	0100-30-400-25-00-510001- Departmental Supplies				
					33.78	5000-40-400-21-00-510001- Departmental Supplies				
					67.57	5002-40-400-20-00-510001- Departmental Supplies				
					11.26	5101-50-400-24-00-510001- Departmental Supplies				
					75977 74142	CABAE34774	02/24/2026	20250036	031226	259.22
	Invoice: CABAE34774					ALL PW'S - VENDING MACHINE SUPPLIES				
					89.73	0100-40-400-19-02-510001- Departmental Supplies				
					69.79	0100-30-400-25-00-510001- Departmental Supplies				
					29.91	5000-40-400-21-00-510001- Departmental Supplies				
					59.82	5002-40-400-20-00-510001- Departmental Supplies				
					9.97	5101-50-400-24-00-510001- Departmental Supplies				
						CHECK 1025826 TOTAL:				552.01
1025827	03/12/2026	PRTD	159	FEDEX	75883 74048	918516966	02/20/2026		031226	17.96
	Invoice: 918516966					Building Shipment Fees				
					17.96	0100-10-405-26-00-510103- Postage & Freight				
					76168 74332	9-193-99030	02/27/2026		031226	178.23
	Invoice: 9-193-99030					Building Shipment Fees				
					178.23	0100-10-405-26-00-510103- Postage & Freight				
						CHECK 1025827 TOTAL:				196.19
1025828	03/12/2026	PRTD	5903	FERGUSON ENTERPRISES	75981 74146	0054926	02/13/2026		031226	81.70
	Invoice: 0054926					WATER - COMP GSKT BUTYL RUB SEAL				
					81.70	5002-40-400-20-00-510200- Repairs & Maintenance				
					75983 74148	CM004390	02/16/2026		031226	-121.14
	Invoice: CM004390					WATER - PVC SWR/CLAY COUPL/PVC SPGT SWR				
					-121.14	5002-40-400-20-00-510200- Repairs & Maintenance				

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					76167	0055858	02/26/2026		031226	507.66
					74331					
Invoice: 0055858							WATER - TAP CAP/CORED PLUG			
				507.66 5002-40-400-20-00-510200-			Repairs & Maintenance			
							CHECK 1025828 TOTAL:			468.22
1025829	03/12/2026	PRTD	12171	FGL ENVIRONMENTAL	75984	640871A	02/23/2026		031226	848.00
					74149					
Invoice: 640871A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				848.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75985	640872A	02/23/2026		031226	294.00
					74150					
Invoice: 640872A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				294.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75986	640873A	02/23/2026		031226	220.00
					74151					
Invoice: 640873A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				220.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75987	640874A	02/19/2026		031226	108.00
					74152					
Invoice: 640874A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				108.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75988	641033A	02/23/2026		031226	138.00
					74153					
Invoice: 641033A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				138.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75989	641034A	02/23/2026		031226	203.00
					74154					
Invoice: 641034A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				203.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75990	641035A	02/23/2026		031226	138.00
					74155					
Invoice: 641035A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				138.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75991	641036A	02/23/2026		031226	138.00
					74156					
Invoice: 641036A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				138.00 5002-40-400-20-00-510905-			Water Testing/Samples			
					75992	641037A	02/23/2026		031226	138.00
					74157					
Invoice: 641037A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
				138.00 5002-40-400-20-00-510905-			Water Testing/Samples			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
						CHECK 1025829 TOTAL:				2,225.00
1025830	03/12/2026	PRTD	1089	FLOCK GROUP, INC.	75975 74140	INV-88015	02/26/2026		031226	1,300.00
	Invoice: INV-88015				1,300.00 0100-20-200-14-00-510200-	POLICE-Flock camera and pole replacement Repairs & Maintenance				
						CHECK 1025830 TOTAL:				1,300.00
1025831	03/12/2026	PRTD	1631	GARCIA, RAYMOND	75783 73949	73949	03/02/2026		031226	.59
	Invoice: 73949				.59 5002-00-000-00-00-205300-	UB 114566 18459 POPLAR DEPOSIT REFUND Customer Deposits				
						CHECK 1025831 TOTAL:				.59
1025832	03/12/2026	PRTD	13367	GOVERNMENTJOBS.COM I	75766 73932	INV-153893	02/18/2026		031226	6,343.87
	Invoice: INV-153893				6,343.87 0100-10-135-09-00-510150-	Onboarding Subscription 4/19/26 - 4/18/27 Software Subscription				
						CHECK 1025832 TOTAL:				6,343.87
1025833	03/12/2026	PRTD	859	HALL LETTER SHOP INC	76179 74342	32268	03/09/2026		031226	1,059.33
	Invoice: 32268				706.22 0100-10-405-26-00-510001- 353.11 0100-10-405-27-00-510001-	NOTICE TO COMPLY BOOKS - BLDG, CE Departmental Supplies Departmental Supplies				
						CHECK 1025833 TOTAL:				1,059.33
1025834	03/12/2026	PRTD	1400	MICHELLE R MCFARLAND	75798 73964	02252026	02/25/2026		031226	400.00
	Invoice: 02252026				400.00 0100-30-300-75-51-510804-	SLLC Dia del Nino Community Promotions				
						CHECK 1025834 TOTAL:				400.00
1025835	03/12/2026	PRTD	2	HITCHCOCK'S AUTO PAR	75820 73985	435610	02/26/2026		031226	14.71
	Invoice: 435610				14.71 0100-30-400-25-00-510300-	ALL PARKS - SPARK PLUG Vehicle Operations				
					75821 73986	435462	02/24/2026		031226	8.69

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	DOCUMENT	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
			Invoice: 435462				STREETS - 80w90 GEAR OIL				
				8.69	0100-40-400-19-02-510300-		Vehicle Operations				
						75822 435592 73987		02/26/2026	031226		9.92
			Invoice: 435592				SHOP - 8oz SMART STRAW WD4				
				9.92	5101-50-400-24-00-510300-		Vehicle Operations				
						75823 435590 73988		02/26/2026	031226		253.43
			Invoice: 435590				WATER #118 - BRAKE ROTOR/QUICKSTOP PADS				
				253.43	5002-40-400-20-00-510300-		Vehicle Operations				
						75824 435652 73989		02/27/2026	031226		108.40
			Invoice: 435652				STREETS - TRAILER - DEGREASER/PURPLE POWER/PR/POLE				
				108.40	0100-40-400-19-02-510204-		Equipment Repair				
						75825 435641 73990		02/27/2026	031226		-253.43
			Invoice: 435641				WATER #118 - CREDIT - BRAKE ROTOR/QUICKSTOP PADS				
				-253.43	5002-40-400-20-00-510300-		Vehicle Operations				
						75826 435729 73991		03/02/2026	031226		79.21
			Invoice: 435729				PARKS - OIL 15W40 - DELO				
				79.21	0100-30-400-25-00-510300-		Vehicle Operations				
						75846 435784 74011		03/02/2026	031226		42.01
			Invoice: 435784				STREETS #114 - RAGS				
				42.01	0100-40-400-19-02-510001-		Departmental Supplies				
						75863 435566 74028		02/26/2026	031226		20.59
			Invoice: 435566				POLICE-Unit #180 Air filter				
				20.59	0100-20-200-14-00-510300-		Vehicle Operations				
						75950 435841 74115		03/03/2026	031226		55.16
			Invoice: 435841				FACILITIES MAINT - SLLC TEL TEC BATTERY				
				55.16	5100-50-405-28-50-510001-		Departmental Supplies				
						75951 435902 74116		03/04/2026	031226		99.91
			Invoice: 435902				FACILITIES MAINT - SLLC - BATTERY FOR TEL TEC				
				99.91	5100-50-405-28-50-510001-		Departmental Supplies				
						76084 434810 74250		02/10/2026	031226		33.10
			Invoice: 434810				TRANSIT T-16 HOSE CLAMP, YELLOW FS				
				33.10	5003-40-140-12-00-510301-		Vehicle Operations - Supplies				

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
					76135	434904	02/12/2026		031226	209.12
					74300					
Invoice: 434904							FACILITIES TRUCK - BATTERY FOR KG TRUCK #514			
				209.12	5100-50-405-28-00-510300-		Vehicle Operations			
							CHECK 1025835 TOTAL:			680.82
1025836	03/12/2026	PRTD	13383	HOME DEPOT CREDIT SE	75777	5903693	02/20/2026		031226	377.75
					73943					
Invoice: 5903693							FACILITIES MAINT TRUCK - CORDLESS BANDSAW/BATTERY			
				377.75	5100-50-405-28-00-510202-		Hardware & Tools			
							CHECK 1025836 TOTAL:			377.75
1025837	03/12/2026	PRTD	13927	IBM CORPORATION	76017	4813158	02/28/2026		031226	123.20
					74182					
Invoice: 4813158							IBM MaaS360 Mobile Device Management Solutions			
				123.20	5103-50-500-29-00-510150-		Software Subscription			
							CHECK 1025837 TOTAL:			123.20
1025838	03/12/2026	PRTD	10148	INFOSEND INC	76183	305796	02/28/2026		031226	3,276.58
					74346					
Invoice: 305796							UTILITY BILL, DELINQUENT NOTICE PROCESSING			
				819.15	5000-40-400-21-00-510400-		Professional Services			
				819.15	5001-40-400-22-00-510400-		Professional Services			
				1,638.28	5002-40-400-20-00-510400-		Professional Services			
					76184	306068	02/28/2026		031226	462.00
					74347					
Invoice: 306068							MONTHLY SERVICE FEE FEBRUARY 2026			
				115.50	5000-40-400-21-00-510400-		Professional Services			
				115.50	5001-40-400-22-00-510400-		Professional Services			
				231.00	5002-40-400-20-00-510400-		Professional Services			
							CHECK 1025838 TOTAL:			3,738.58
1025839	03/12/2026	PRTD	633	JEFF LEWIS	75844	226	03/02/2026	130	031226	15,750.00
					74009					
Invoice: 226							FFALM Construction Management Services from GTG			
				15,750.00						
					E IT00003.1 -10	-215 -5004				
					5004-40-500-30-01-510400-		Professional Services			
							CHECK 1025839 TOTAL:			15,750.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1025840	03/12/2026	PRTD	1501	JESSE CHAVEZ	76054 74219	Per diem 3/4/26	03/04/2026		031226	50.00
	Invoice: Per diem 3/4/26					POLICE-Per diem for SFST course				
		50.00	0100-20-200-14-00-510505-			Travel				
					76056 74221	Per diem 3/04/26	03/04/2026		031226	25.00
	Invoice: Per diem 3/04/26					POLICE-Per diem for PEBTs training				
		25.00	0100-20-200-14-00-510505-			Travel				
						CHECK 1025840 TOTAL:				75.00
1025841	03/12/2026	PRTD	1635	JST FAMILY 2021, LLC	75948 74113	22802	02/25/2026		031226	1,058.75
	Invoice: 22802					Rental Items for State of the City 2026				
		1,058.75	0100-10-100-01-00-510802-			Community Promotion				
						CHECK 1025841 TOTAL:				1,058.75
1025842	03/12/2026	PRTD	1466	JOSE FLORES	75862 74027	Per diem 2/26/26	02/26/2026		031226	105.50
	Invoice: Per diem 2/26/26					POLICE-CV Interviewing course #339				
		105.50	0100-20-200-14-00-510505-			Travel				
					76053 74218	Per diem 3/4/26	03/04/2026		031226	50.00
	Invoice: Per diem 3/4/26					POLICE-Per diem for SFST course				
		50.00	0100-20-200-14-00-510505-			Travel				
					76055 74220	Per diem 3/04/26	03/04/2026		031226	25.00
	Invoice: Per diem 3/04/26					POLICE-Per diem for PEBTs training				
		25.00	0100-20-200-14-00-510505-			Travel				
						CHECK 1025842 TOTAL:				180.50
1025843	03/12/2026	PRTD	1453	JTS MODULAR, INC.	75874 74039	App #7	01/28/2026	20250397	031226	463,125.00
	Invoice: App #7					SHAFTER POLICE DEPARTMENT SUB MODULAR PROJECT				
		463,125.00	E PD00001 -50 -525 -0308 0308-60-200-14-00-580200-			Capital Prj.- Buildings & Imp.				
					76059 74224	App #10	02/28/2026	20250383	031226	223,725.00
	Invoice: App #10					Shafter Aquatic Center Modular Building				
		223,725.00	E PF00004 -50 -525 -0100							

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					DOCUMENT		INVOICE DTL DESC			
						0100-60-400-25-52-580200-		Capital Prj.- Buildings & Imp.		
								CHECK 1025843 TOTAL:		686,850.00
1025844	03/12/2026	PRTD	47	KERN COUNTY FORENSIC	75966	3429	03/02/2026		031226	1,500.00
	Invoice: 3429				74131		POLICE-26-0199			
					1,500.00	0100-20-200-14-00-510400-		Professional Services		
								CHECK 1025844 TOTAL:		1,500.00
1025845	03/12/2026	PRTD	14379	KERN COUNTY SUPT OF	75891	74056	03/04/2026		031226	349,814.82
	Invoice: 74056				74056		Feb. Deposit			
					349,994.82	0100-00-000-00-00-205306-		School Fee Deposits		
					-180.00	0100-10-405-26-00-410100-		Building Fees - Misc		
								CHECK 1025845 TOTAL:		349,814.82
1025846	03/12/2026	PRTD	5050	KERN EDC	75746	10347	01/01/2026		031226	6,000.00
	Invoice: 10347				73915		Public Semi Annual Membership Jan-June 2026			
					6,000.00	0100-10-125-06-00-510106-		Subscriptions & Dues		
								CHECK 1025846 TOTAL:		6,000.00
1025847	03/12/2026	PRTD	228	KRAZAN & ASSOCIATES	75819	B632641-507	01/31/2026	117	031226	10,984.50
	Invoice: B632641-507				73984		Aquatic Center- Site Improv. Materials Testing			
					10,984.50					
						E PF00004 -50 -515 -0100				
						0100-60-400-25-52-580100-		Capital Prj.- Infrastructure		
								CHECK 1025847 TOTAL:		10,984.50
1025848	03/12/2026	PRTD	653	KSI ENGINEERING, INC	75831	116732	03/02/2026	237	031226	1,500.00
	Invoice: 116732				73996		Rail Lease Legal Description Verification & Map			
					1,500.00	0100-10-125-06-00-510400-		Professional Services		
								CHECK 1025848 TOTAL:		1,500.00
1025849	03/12/2026	PRTD	1393	KENNY WILLIAMS	75753	26-005	02/21/2026		031226	4,225.00
	Invoice: 26-005				73921		POLICE-Admin Inv 26-01			
					4,225.00	0100-20-200-14-00-510400-		Professional Services		

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
							CHECK	1025849 TOTAL:		4,225.00
1025850	03/12/2026	PRTD	1632	KYA SERVICES LLC	75785	73951	03/02/2026		031226	377.27
	Invoice: 73951				73951		UB 116150 720 COMMERCE DEPOSIT REFUND			
					377.27 5002-00-000-00-00-205300-		Customer Deposits			
							CHECK	1025850 TOTAL:		377.27
1025851	03/12/2026	PRTD	692	LIFE SUCCS WITHOUT P	75813	0098	03/02/2026		031226	240.00
	Invoice: 0098				73978		SLLC Event			
					240.00 0100-30-300-75-51-510804-		Community Promotions			
							CHECK	1025851 TOTAL:		240.00
1025852	03/12/2026	PRTD	1633	MABRY, J O	75786	73952	03/02/2026		031226	1,175.75
	Invoice: 73952				73952		UB 100587 450 ATLANTIC OVER PAYMENT			
					1,175.75 5002-00-000-00-00-100101-		AR - Utility Billing			
							CHECK	1025852 TOTAL:		1,175.75
1025853	03/12/2026	PRTD	379	FLORENTINO MACIAS JR	75809	583226	02/28/2026		031226	2,903.00
	Invoice: 583226				73974		SLLC Feb Janitorial			
					2,903.00 5100-50-405-28-50-510109-		Janitorial Services			
					75829	65 FEB 26	02/28/2026		031226	600.00
	Invoice: 65 FEB 26				73994		TRANSIT TRAILER JANITORIAL SERVICE FEB 26			
					600.00 5003-40-140-12-00-510109-		Janitorial Services			
					75833	60 FEB 26	02/28/2026		031226	2,768.00
	Invoice: 60 FEB 26				73998		ENGINEERING-JANITORIAL SERVICES - FEBRUARY 2026			
					2,768.00 5100-50-405-28-20-510109-		Janitorial Services			
					75834	59 FEB 26	02/28/2026		031226	2,500.00
	Invoice: 59 FEB 26				73999		VETERAN'S HALL - JANITORIAL SERVICES - FEB 2026			
					2,500.00 0100-30-400-25-55-510109-		Janitorial Services			
					75835	61 FEB 26	02/28/2026		031226	4,036.00
	Invoice: 61 FEB 26				74000		ALL PW'S - JANITORIAL SERVICES - FEBRUARY 2026			
					4,036.00 5100-50-405-28-20-510109-		Janitorial Services			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					75864	63	02/28/2026		031226	880.00
					74029					
Invoice: 63							POLICE-Substation Janitorial services			
880.00 0100-20-200-14-13-510109-							Janitorial Services			
					75865	62 FEB 26	02/28/2026		031226	4,324.00
					74030					
Invoice: 62 FEB 26							POLICE-Janitorial services			
4,324.00 5100-50-405-28-14-510109-							Janitorial Services			
					75959	57 FEB 26	02/28/2026		031226	1,394.00
					74124					
Invoice: 57 FEB 26							ANNEX JANITORIAL SERVICES FEBRUARY 2026			
1,394.00 5100-50-405-28-91-510109-							Janitorial Services			
					75960	56 FEB 26	02/28/2026		031226	3,460.00
					74125					
Invoice: 56 FEB 26							CITY HALL JANITORIAL SERVICES FEBRUARY 2026			
3,460.00 5100-50-405-28-90-510109-							Janitorial Services			
							CHECK 1025853 TOTAL:			22,865.00
1025854	03/12/2026	PRTD	1900	MUNISERVICES	75962	INV06-022597	02/20/2026		031226	9,530.87
					74127					
Invoice: INV06-022597							SUTA SERVICES FOR TAX QRTR ENDING IN 09/30/2025			
9,530.87 0100-10-140-10-00-510100-							Service Agreements			
							CHECK 1025854 TOTAL:			9,530.87
1025855	03/12/2026	PRTD	253	NCM ENGINEERING CORP	75894	SHAF2001-23	10/01/2025		031226	9,552.63
					74059					
Invoice: SHAF2001-23							7th Standard Widening Project App #23			
9,552.63 E ST00002 -20 -200 - 0200-60-400-19-02-580100-							Capital Prj.- Infrastructure			
							CHECK 1025855 TOTAL:			9,552.63
1025856	03/12/2026	PRTD	11457	NICKOLAS RIDDICK	76057	Per diem 3/04/26	03/04/2026		031226	191.50
					74222					
Invoice: Per diem 3/04/26							POLICE-Cal CARTs Leadership & Training Summit 2026			
191.50 0100-20-200-15-00-510505-							Travel			
							CHECK 1025856 TOTAL:			191.50

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
1025857	03/12/2026	PRTD	256	NOR SANITARY DISTRIC	75836 74001	2509	02/24/2026		031226	95,178.45
	Invoice: 2509				95,178.45	5000-40-400-21-00-510114- WWTP O&M MONTHLY CHARGES - JANUARY 2026 Contract Services				
					75949 74114	2498	01/22/2026		031226	4,838.50
	Invoice: 2498				4,838.50	5000-40-400-21-00-510114- WWTP O&M - NOV/DEC 2025/JAN 2026 - CLEANING Contract Services				
						CHECK 1025857 TOTAL:				100,016.95
1025858	03/12/2026	PRTD	9992	O'REILLY AUTOMOTIVE	75838 74003	2947-447619	02/23/2025		031226	71.63
	Invoice: 2947-447619				71.63	5002-40-400-20-00-510300- WATER #218 - 5QT MOTOR OIL/OIL FILTER Vehicle Operations				
						CHECK 1025858 TOTAL:				71.63
1025859	03/12/2026	PRTD	21	OFFICE DEPOT BUSINES	75854 74019	459125458001	02/26/2026		031226	148.76
	Invoice: 459125458001				148.76	0100-20-200-14-00-510000- POLICE-Office supplies Office Supplies				
					75855 74020	460591009001	02/27/2026		031226	708.70
	Invoice: 460591009001				708.70	0100-20-200-14-00-510000- POLICE-Office supplies Office Supplies				
					75898 74063	453794062001	01/14/2026		031226	12.25
	Invoice: 453794062001				12.25	0100-20-200-14-00-510000- POLICE-Office Supplies Office Supplies				
					75899 74064	453794065001	01/15/2026		031226	8.64
	Invoice: 453794065001				8.64	0100-20-200-14-00-510000- POLICE-Office supplies Office Supplies				
					75900 74065	455274801001	01/16/2026		031226	12.43
	Invoice: 455274801001				12.43	0100-20-200-14-00-510000- POLICE-Office Supplies Office Supplies				
					75901 74066	453726166001	01/15/2026		031226	223.24
	Invoice: 453726166001				223.24	0100-20-200-14-00-510000- POLICE-Office Supplies Office Supplies				

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1025859 TOTAL:		1,114.02
1025860	03/12/2026	PRTD	14271	OILDALE MUTUAL WATER	76072 74237	NOINV - 02.28.2026	03/01/2026		031226	118.55
	Invoice: NOINV - 02.28.2026					WATER - ACCT #022325 - 3960 GOSSAMER GRV - LANDSC				
		118.55	0808-40-400-19-04-510704-			Water				
					76073 74238	NOINV - 02.27.2026	03/01/2026		031226	167.75
	Invoice: NOINV - 02.27.2026					WATER - ACCT #022326 - 4051 GOSSAMER GRV - LIFT ST				
		167.75	0808-40-400-19-04-510704-			Water				
					76074 74239	NOINV - 02.26.2026	03/01/2026		031226	105.35
	Invoice: NOINV - 02.26.2026					WATER - ACCT #022388 - 9451 COBBLE CREEK DR				
		105.35	0808-40-400-19-04-510704-			Water				
					76075 74240	NOINV - 02.25.2026	03/01/2026		031226	105.35
	Invoice: NOINV - 02.25.2026					WATER - ACCT #022387 - 3851 COMMUNITY DR - LANDSC				
		105.35	0808-40-400-19-04-510704-			Water				
					76076 74241	NOINV - 02.24.2026	03/01/2026		031226	105.35
	Invoice: NOINV - 02.24.2026					WATER - ACCT #026635 - 9005 COBBLE CREEK DR				
		105.35	0808-40-400-19-04-510704-			Water				
					76077 74242	NOINV - 02.23.2026	03/01/2026		031226	376.55
	Invoice: NOINV - 02.23.2026					WATER - ACCT #028567 - 3410 GOSSAMER/COTTON				
		376.55	0808-40-400-19-04-510704-			Water				
					76079 74244	NOINV - 02.16.2026	03/01/2026		031226	141.85
	Invoice: NOINV - 02.16.2026					WATER - ACCT #028944 - 3210 HICKORY PARK WAY				
		141.85	0808-40-400-19-04-510704-			Water				
					76080 74245	NOINV - 02.22.2026	03/01/2026		031226	134.15
	Invoice: NOINV - 02.22.2026					WATER - ACCT #028320 - 3411 COMMUNITY DR - LNDSCP				
		134.15	0808-40-400-19-04-510704-			Water				
					76081 74246	NOINV - 02.21.2026	03/01/2026		031226	35.50
	Invoice: NOINV - 02.21.2026					WATER - ACCT #029381 - 3210 HICKORY PARK WAY				
		35.50	0808-40-400-19-04-510704-			Water				
					76082 74247	NOINV - 02.20.2026	03/01/2026		031226	198.45
	Invoice: NOINV - 02.20.2026					WATER - ACCT #029756 - 3590 SOARING HEIGHTS WAY				
		198.45	0808-40-400-19-04-510704-			Water				

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					DOCUMENT	INVOICE DTL DESC				
					76083	NOINV - 02.19.2026	03/01/2026		031226	105.35
					74248					
Invoice: NOINV - 02.19.2026						WATER - ACCT #016937 - 9350 7TH STANDARD-LANDCS				
105.35 0808-40-400-19-04-510704-						Water				
					76085	NOINV - 02.18.2026	03/01/2026		031226	153.35
					74249					
Invoice: NOINV - 02.18.2026						WATER - ACCT #028745 - 3701 GREENWAY RANCH LN				
153.35 0808-40-400-19-04-510704-						Water				
					76086	NOINV - 02.17.2026	03/01/2026		031226	140.15
					74251					
Invoice: NOINV - 02.17.2026						WATER - ACCT #022109 - 3801 GREEN OAKS WAY - LANDS				
140.15 0808-40-400-19-04-510704-						Water				
					76087	NOINV - 02.15.2026	03/01/2026		031226	84.25
					74252					
Invoice: NOINV - 02.15.2026						WATER - ACCT #027676 - 3580 COMMUNITY DR - LANDSC				
84.25 0808-40-400-19-04-510704-						Water				
					76088	NOINV - 02.14.2026	03/01/2026		031226	83.05
					74253					
Invoice: NOINV - 02.14.2026						WATER - ACCT #027677 - 9630 COBBLE CREEK DR				
83.05 0808-40-400-19-04-510704-						Water				
					76089	NOINV - 02.13.2026	03/01/2026		031226	145.45
					74254					
Invoice: NOINV - 02.13.2026						WATER - ACCT #027652 - 9600 AMBERDALE WAY (PARK)				
145.45 0808-40-400-19-04-510704-						Water				
					76090	NOINV - 02.12.2026	03/01/2026		031226	34.30
					74255					
Invoice: NOINV - 02.12.2026						WATER - ACCT #022110 - 3801 GREEN OAKS WAY				
34.30 0808-40-400-19-04-510704-						Water				
							CHECK	1025860 TOTAL:		2,234.75
1025861	03/12/2026	PRTD	4	PACIFIC GAS & ELECTR	75996	2243057089-9 FEB 26	02/13/2026		031226	6,061.73
					74161					
Invoice: 2243057089-9 FEB 26						FEB 26 - ELECTRICAL CHARGES				
46.35 0100-40-400-19-04-510707-						Power				
46.35 0100-40-400-19-04-510707-						Power				
349.59 0808-40-400-19-04-510707-						Power				
2.71 0801-40-400-19-04-510707-						Power				
43.82 0100-40-400-19-04-510707-						Power				
17.93 0801-40-400-19-04-510707-						Power				
22.09 0100-40-400-19-04-510707-						Power				
36.37 0802-40-400-19-04-510707-						Power				
58.15 0100-40-400-19-04-510707-						Power				
20.13 0100-40-400-19-04-510707-						Power				

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT					

21.85	0807-40-400-19-04-510707-		Power
11.05	0100-40-400-19-04-510707-		Power
5.68	0100-40-400-19-04-510707-		Power
48.38	0804-40-400-19-04-510707-		Power
782.93	0100-40-400-19-04-510707-		Power
1,001.13	0100-40-400-19-04-510707-		Power
363.99	0100-40-400-19-04-510707-		Power
170.65	0100-40-400-19-04-510707-		Power
733.37	0100-40-400-19-04-510707-		Power
11.68	0100-40-400-19-04-510707-		Power
834.73	0100-40-400-19-04-510707-		Power
20.95	0100-40-400-19-04-510707-		Power
57.17	0100-40-400-19-04-510707-		Power
691.08	0100-40-400-19-04-510707-		Power
3.81	0100-40-400-19-04-510707-		Power
102.06	0100-40-400-19-04-510707-		Power
71.09	0100-40-400-19-04-510707-		Power
303.50	0808-40-400-19-04-510707-		Power
178.77	0808-40-400-19-04-510707-		Power
4.37	0100-40-400-19-04-510707-		Power

		76067	2201390425-9 FEB 26		02/23/2026		031226	1,157.70
		74232						
Invoice: 2201390425-9 FEB 26				FEB 26 - ELECTRICAL CHARGES				
1,157.70	5000-40-400-21-00-510707-				Power			
		76068	1389756191-9 FEB 26		02/24/2026		031226	57.69
		74233						
Invoice: 1389756191-9 FEB 26				FEB 26 - ELECTRICAL CHARGES				
57.69	5000-40-400-21-00-510707-				Power			
		76152	4926360563-3 FEB 26		02/24/2026		031226	410.55
		74317						
Invoice: 4926360563-3 FEB 26				FEB 26 - ELECTRICAL CHARGES				
410.55	5000-40-400-21-00-510707-				Power			
		76153	8311850023-6 FEB 26		02/24/2026		031226	224.02
		74318						
Invoice: 8311850023-6 FEB 26				FEB 26 - ELECTRICAL CHARGES				
224.02	5000-40-400-21-00-510707-				Power			
		76157	7993974272-6 FEB 26		02/28/2026		031226	867.59
		74321						
Invoice: 7993974272-6 FEB 26				FEB 26 - ELECTRICAL CHARGES				
867.59	5003-40-140-12-00-510707-				Power			
		76188	6962924118-8 FEB 26		02/28/2026		031226	13.65
		74351						
Invoice: 6962924118-8 FEB 26				FEB 26 - ELECTRICAL CHARGES				
13.65	0100-10-110-03-00-510707-				Power			
		76189	2770705903-9 FEB 26		02/28/2026		031226	573.46

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					74352					
Invoice: 2770705903-9 FEB 26							FEB 26 - ELECTRICAL CHARGES			
573.46 5100-50-405-28-91-510707-							Power			
					76190	7952472969-0 FEB 26	02/28/2026		031226	1,134.96
					74353					
Invoice: 7952472969-0 FEB 26							FEB 26 - ELECTRICAL CHARGES			
1,134.96 0100-30-400-25-51-510707-							Power			
					76191	9898158900-9 FEB 26	02/28/2026		031226	6,487.48
					74354					
Invoice: 9898158900-9 FEB 26							FEB 26 - ELECTRICAL CHARGES			
6,487.48 0100-20-200-14-00-510707-							Power			
					76192	5376849141-6 FEB 26	02/28/2026		031226	1,470.45
					74355					
Invoice: 5376849141-6 FEB 26							FEB 26 - ELECTRICAL CHARGES			
1,470.45 5100-50-405-28-50-510707-							Power			
					76193	3962617783-4 FEB 26	02/28/2026		031226	3,331.52
					74356					
Invoice: 3962617783-4 FEB 26							FEB 26 - ELECTRICAL CHARGES			
3,331.52 5002-40-400-20-00-510707-							Power			
					76194	4769226569-8 FEB 26	02/28/2026		031226	610.35
					74357					
Invoice: 4769226569-8 FEB 26							FEB 26 - ELECTRICAL CHARGES			
610.35 0100-30-400-25-55-510707-							Power			
					76195	0762233535-9 FEB 26	02/28/2026		031226	13.78
					74358					
Invoice: 0762233535-9 FEB 26							FEB 26 - ELECTRICAL CHARGES			
13.78 0807-40-400-19-04-510707-							Power			
					76196	3396527511-9 FEB 26	02/28/2026		031226	207.98
					74359					
Invoice: 3396527511-9 FEB 26							FEB 26 - ELECTRICAL CHARGES			
207.98 0100-30-400-25-33-510707-							Power			
							CHECK 1025861 TOTAL:			22,622.91
1025862 03/12/2026	PRTD	11867	PACIFIC TIRE		75841	47645	02/27/2026		031226	240.00
					74006					
Invoice: 47645							PARKS #39 - 4 USED TIRES/BALANCE			
240.00 0100-30-400-25-00-510300-							Vehicle Operations			
					75845	46468	02/02/2026		031226	27.14
					74010					
Invoice: 46468							STREETS #423 - REPAIR FLAT			
27.14 0100-40-400-19-02-510300-							Vehicle Operations			

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					75967	48142	02/23/2026		031226	27.14
					74132					
Invoice: 48142							POLICE-Unit #235 Flat repair			
				27.14	0100-20-200-14-00-510300-		Vehicle Operations			
					75968	47601	02/24/2026		031226	27.14
					74133					
Invoice: 47601							POLICE-Unit #220 Flat repair			
				27.14	0100-20-200-14-00-510300-		Vehicle Operations			
					75969	47634	02/26/2026		031226	353.11
					74134					
Invoice: 47634							POLICE-Unit #203 TPM sensors			
				353.11	0100-20-200-14-00-510300-		Vehicle Operations			
							CHECK 1025862 TOTAL:			674.53
1025863	03/12/2026	PRTD	1403	PARSONS TRANSPORTATI	75895	2602B582	02/25/2026		031226	23,716.25
					74060					
Invoice: 2602B582							7th Standard Roundabout Project App #14			
				23,716.25	E ST00042 -20 -200 -0305					
					0305-60-400-19-02-580100-		Capital Prj.- Infrastructure			
							CHECK 1025863 TOTAL:			23,716.25
1025864	03/12/2026	PRTD	261	PETTY CASH	76161	27237	07/11/2025		031226	31.40
					74325					
Invoice: 27237							POSTAGE			
				31.40	0100-30-300-04-61-510103-		Postage & Freight			
					76162	27238	08/29/2025		031226	245.00
					74326					
Invoice: 27238							North Park Shafter Ground Breaking Ceremony			
				245.00	0100-10-100-01-00-510802-		Community Promotion			
					76165	27239	12/08/2025		031226	10.00
					74329					
Invoice: 27239							Registration fee - 17th Annual Xmas Tree Display			
				10.00	0100-10-100-01-00-510802-		Community Promotion			
					76170	27240	12/11/2025		031226	480.00
					74334					
Invoice: 27240							Employee Appreciation Dinner Chairs			
				480.00	0100-10-110-67-00-510001-		Departmental Supplies			
					76174	27241	12/15/2025		031226	122.50
					74338					
Invoice: 27241							Shafter PD Substation Event			
				122.50	0100-10-100-01-00-510802-		Community Promotion			

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					76175	27242	01/02/2026		031226	33.40
					74339					
Invoice: 27242							Postage			
					33.40	0100-30-300-04-61-510103-	Postage & Freight			
					76177	27243	01/20/2026		031226	6.08
					74340					
Invoice: 27243							Refund EE49 Certified Mail PR Filing			
					6.08	0100-10-140-10-00-510103-	Postage & Freight			
					76180	27244	02/17/2026		031226	100.00
					74343					
Invoice: 27244							County Recorder's Office 464 Gibson Lane 5 liens			
					100.00	0100-10-405-27-00-510001-	Departmental Supplies			
							CHECK 1025864 TOTAL:			1,028.38
1025865	03/12/2026	PRTD	419	PROVOST & PRITCHARD	75893	128153	02/25/2026	251	031226	10,458.30
					74058					
Invoice: 128153							Zerker Road Corridor South of Lerdo Hwy Design			
					10,458.30	E ST00046 -20 -200 -0305				
						0305-60-400-19-02-580100-	Capital Prj.- Infrastructure			
							CHECK 1025865 TOTAL:			10,458.30
1025866	03/12/2026	PRTD	217	PUBLIC WORKS - COUNT	75778	44770	01/28/2026		031226	43.04
					73944					
Invoice: 44770							FACILITIES MAINT - AEROSOL SPRAY CANS			
					43.04	5100-50-405-28-00-510706-	Refuse			
							CHECK 1025866 TOTAL:			43.04
1025867	03/12/2026	PRTD	1622	QUILL CORPORATION	75945	47850530	02/18/2026		031226	268.61
					74110					
Invoice: 47850530							office supplies			
					268.61	0100-10-140-10-00-510000-	Office Supplies			
					75946	47852045	02/19/2026		031226	16.40
					74111					
Invoice: 47852045							office supplies			
					16.40	0100-10-140-10-00-510000-	Office Supplies			
							CHECK 1025867 TOTAL:			285.01

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
1025868	03/12/2026	PRTD	8241	RLH FIRE PROTECTION	75914 74079	10022726	02/13/2026		031226	2,191.00
	Invoice: 10022726						SLLC Fire Alarm Installation			
						2,191.00 0100-30-300-04-00-510200-		Repairs & Maintenance		
							CHECK	1025868 TOTAL:		2,191.00
1025869	03/12/2026	PRTD	292	RODNEY BECKER	75979 74144	MARCH 2026	03/01/2026		031226	200.00
	Invoice: MARCH 2026						PARKING LOT LEASE PAYMENT			
						200.00 0100-30-300-75-51-510600-		Rents & Leases		
							CHECK	1025869 TOTAL:		200.00
1025870	03/12/2026	PRTD	1248	RT LAWRENCE CORPORAT	75963 74128	50587	02/28/2026		031226	719.76
	Invoice: 50587						Lockbox Processing Fees for February 2026			
						179.94 5000-40-400-21-00-510400-		Professional Services		
						179.94 5001-40-400-22-00-510400-		Professional Services		
						359.88 5002-40-400-20-00-510400-		Professional Services		
							CHECK	1025870 TOTAL:		719.76
1025871	03/12/2026	PRTD	12962	SEQUOIA EQUIPMENT CO	76129 74294	BAK-5244	02/25/2026		031226	15,426.31
	Invoice: BAK-5244						STREETS - WHEEL LOADER - REPAIR FOOT THROTTLE			
						15,426.31 0100-40-400-19-02-510204-		Equipment Repair		
					76164 74328	001-128772	11/18/2025		031226	625.00
	Invoice: 001-128772						STREETS - WHEEL LOADER - REPAIR			
						625.00 0100-40-400-19-02-510204-		Equipment Repair		
							CHECK	1025871 TOTAL:		16,051.31
1025872	03/12/2026	PRTD	1474	SHAFTER CAR WASH	75876 74041	NOINV 2/28/26	02/28/2026		031226	119.00
	Invoice: NOINV 2/28/26						POLICE-Fleet washes			
						119.00 0100-20-200-14-00-510300-		Vehicle Operations		
							CHECK	1025872 TOTAL:		119.00
1025873	03/12/2026	PRTD	1626	SHAFTER RECREATION &	75892 74057	TWCCSC-Sewer Ext,	02/20/2026	249	031226	94,785.00
	Invoice: TWCCSC-Sewer Ext,						Reimbursement SRPD- Sewer Main Extenesion			
						94,785.00 0100-10-100-01-00-510801-		Outside Agency Costs		

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1025873 TOTAL:		94,785.00
1025874	03/12/2026	PRTD	10357	SHAFTER TRANSMISSION	75971	83806	02/24/2026	031226		70.00
					74136					
Invoice: 83806						POLICE-Unit #180 Clear codes				
				70.00	0100-20-200-14-00-510300-	Vehicle Operations				
							CHECK	1025874 TOTAL:		70.00
1025875	03/12/2026	PRTD	15015	SHAFTER TRUE VALUE I	76060	2602-271137	02/25/2026	031226		8.35
					74225					
Invoice: 2602-271137						STREETS - WEEDEATER - STARTER ROPE/HANDIE				
				8.35	0100-40-400-19-02-510204-	Equipment Repair				
							CHECK	1025875 TOTAL:		8.35
1025876	03/12/2026	PRTD	14509	SHAFTER WASCO PUBLIS	75884	4038	01/31/2026	031226		96.43
					74049					
Invoice: 4038						Ordinance 777 Summary Zone Code Amendment 25-23				
				96.43	0100-10-145-13-00-510104-	Advertising				
							CHECK	1025876 TOTAL:		96.43
1025877	03/12/2026	PRTD	13737	SITEONE LANDSCAPE SU	76133	163066345-001	03/05/2026	031226		1,707.65
					74298					
Invoice: 163066345-001						AQUATIC CENTER - PIPE/NOZZLE/BUSHING/ADAPTER				
				1,707.65	0100-30-400-25-52-510200-	Repairs & Maintenance				
							CHECK	1025877 TOTAL:		1,707.65
1025878	03/12/2026	PRTD	1203	SMART FIBER NETWORKS	75843	1258	01/07/2026	031226		29,600.00
					74008					
Invoice: 1258						Low-Level Design and Permitting - DT South Subarea				
				29,600.00	E IT00003.1 -10 -215 -5004					
					5004-40-500-30-01-510400-	Professional Services				
							CHECK	1025878 TOTAL:		29,600.00
1025879	03/12/2026	PRTD	14779	STANDARD PLUMBING SU	75767	ABKQ00	02/24/2026	031226		44.15
					73933					
Invoice: ABKQ00						FACILITIES MAINT - SLLC - KICKDOWN DOOR STOPPERS				
				44.15	5100-50-405-28-50-510200-	Repairs & Maintenance				
					75768	ABGP34	02/23/2026	031226		17.35

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					DOCUMENT		INVOICE DTL DESC			
					73934					
				Invoice: ABGP34			FACILITIES SHOP TRUCK - GRAPHITE/GRAPHITE LUBE SPR			
				17.35 5100-50-405-28-00-510001-			Departmental Supplies			
					75769	ABN185	02/25/2026	031226		61.07
					73935					
				Invoice: ABN185			FACILITIES SUPPLIES - BATTERIES/TAPE/KEY TAGS			
				61.07 5100-50-405-28-00-510001-			Departmental Supplies			
					75770	ABNV80	02/25/2026	031226		42.52
					73936					
				Invoice: ABNV80			FACILITIES MAINT: SUPPLIES-INSTALL PRIVATE SIGNS			
				42.52 5100-50-405-28-00-510001-			Departmental Supplies			
					75771	ABBB53	02/19/2026	031226		60.23
					73937					
				Invoice: ABBB53			FACILITIES MAINT SUPPLIES - SCREWS/MTL BLADE			
				60.23 5100-50-405-28-00-510202-			Hardware & Tools			
					75772	ZZY229	02/18/2026	031226		84.34
					73938					
				Invoice: ZZY229			FACILITIES MAINT - AC - SUPPLIES FOR LIGHT CONNECT			
				84.34 5100-50-405-28-15-510200-			Repairs & Maintenance			
					75773	ZZVN49	02/17/2026	031226		84.90
					73939					
				Invoice: ZZVN49			FACILITIES MAINT - PD - FILE ROOM REMODEL			
				84.90 5100-50-405-28-14-510205-			Building Repair & Maintenance			
					75774	ZZWT78	02/18/2026	031226		80.19
					73940					
				Invoice: ZZWT78			FACILITIES MAINT - LIGHT REPAIR IN PW KITCHEN			
				80.19 5100-50-405-28-20-510001-			Departmental Supplies			
					75775	ZZZV73	02/19/2026	031226		42.19
					73941					
				Invoice: ZZZV73			FACILITIES MAINT - PD -RELOCATION OF DESK			
				40.74 5100-50-405-28-00-510202-			Hardware & Tools			
				1.45 5100-50-405-28-14-510200-			Repairs & Maintenance			
					75776	ABLQ10	02/24/2026	031226		17.12
					73942					
				Invoice: ABLQ10			FACILITIES MAINT - VETS HALL - KEYS FOR STORAGE RM			
				17.12 0100-30-400-25-55-510001-			Departmental Supplies			
					75850	ABKK31	02/24/2026	031226		42.30
					74015					
				Invoice: ABKK31			POLICE-Fleet supplies			
				42.30 0100-20-200-14-00-510300-			Vehicle Operations			
					75952	ACJZ37	03/05/2026	031226		18.43
					74117					

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					DOCUMENT		INVOICE DTL DESC			
		Invoice: ACJZ37					FACILITIES MAINT - SLLC - KICKDOWN DOOR HOLDERS			
					18.43	5100-50-405-28-50-510001-	Departmental Supplies			
					75953	ACK031	03/05/2026		031226	8.32
					74118					
		Invoice: ACK031					FACILITIES MAINT - SLLC - HARDWARE FOR DOOR HOLDER			
					8.32	5100-50-405-28-50-510200-	Repairs & Maintenance			
					75954	ACD107	03/03/2026		031226	11.10
					74119					
		Invoice: ACD107					FACILITIES MAINT - PD - REPAIR TO WOMENS BATHROOM			
					11.10	5100-50-405-28-14-510200-	Repairs & Maintenance			
					75955	ACG411	03/04/2026		031226	27.64
					74120					
		Invoice: ACG411					SUPPLIES FOR FACILITIES			
					27.64	5100-50-405-28-00-510001-	Departmental Supplies			
					75956	ACG944	03/04/2026		031226	35.78
					74121					
		Invoice: ACG944					HARDWARE FOR PRIVATE SIGNS - MECHANIC SHOP DOORS			
					35.78	5100-50-405-28-00-510202-	Hardware & Tools			
					75957	ABTV30	02/27/2026		031226	95.42
					74122					
		Invoice: ABTV30					FACILITIES MAINT-LIGHT FOR ANIMAL CONTROL SIGN			
					95.42	5100-50-405-28-15-510200-	Repairs & Maintenance			
					75993	ABLR77	02/24/2026		031226	155.46
					74158					
		Invoice: ABLR77					STREETS - SLUMPS - TRUFUEL			
					155.46	0100-40-400-19-02-510200-	Repairs & Maintenance			
					75994	ABKV53	02/24/2026		031226	14.77
					74159					
		Invoice: ABKV53					STREETS - COIL CHAIN			
					14.77	0100-40-400-19-02-510200-	Repairs & Maintenance			
					75995	ABKB67	02/24/2026		031226	15.00
					74160					
		Invoice: ABKB67					PARKS - DOWNTOWN - BULB FRST DIM			
					15.00	0100-30-400-25-51-510200-	Repairs & Maintenance			
					75997	ABKJ09	02/24/2026		031226	18.43
					74162					
		Invoice: ABKJ09					SHOP - STRIP FURRING/SCREW WD			
					18.43	5101-50-400-24-00-510001-	Departmental Supplies			
					75998	ABPL78	02/25/2026		031226	20.66
					74163					
		Invoice: ABPL78					PARKS - DOWNTOWN - HOT LOVOC/PVC PIPE/COUPLING			
					20.66	0100-30-400-25-51-510200-	Repairs & Maintenance			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					75999	ABNZ78	02/25/2026		031226	63.23
					74164					
Invoice: ABNZ78							WATER - AIR PLUG/LEAF RAKE/BAG/AIR BLOW			
				63.23 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76000	ABNH90	02/25/2026		031226	95.48
					74165					
Invoice: ABNH90							WATER - DRILL BIT/BLADE/NOZZLE/RAZOR/HOSE			
				95.48 5002-40-400-20-00-510202-			Hardware & Tools			
					76001	ABQK83	02/26/2026		031226	12.86
					74166					
Invoice: ABQK83							ALL PARKS - THREADLOCKER/FEET JAR			
				12.86 0100-30-400-25-00-510001-			Departmental Supplies			
					76002	ABQN92	02/26/2026		031226	81.49
					74167					
Invoice: ABQN92							STREETS - SUMB - CUTTING TOOLS/BRUSH KNIFE			
				81.49 0100-40-400-19-02-510202-			Hardware & Tools			
					76003	ABQT58	02/26/2026		031226	7.07
					74168					
Invoice: ABQT58							WATER #416 - CAM LOCK KA 1/4 CRM			
				7.07 5002-40-400-20-00-510001-			Departmental Supplies			
					76004	ABRD25	02/26/2026		031226	45.67
					74169					
Invoice: ABRD25							SHOP - FILE CHAIN SAW/CLMP			
				45.67 5101-50-400-24-00-510202-			Hardware & Tools			
					76005	ABQH39	02/26/2026		031226	7.50
					74170					
Invoice: ABQH39							PARKS - VETERAN'S - MULTI-SURFACE BLOCK			
				7.50 0100-30-400-25-33-510200-			Repairs & Maintenance			
					76006	ABQK47	02/26/2026		031226	10.29
					74171					
Invoice: ABQK47							ALL PARKS - THREADLOCKER			
				10.29 0100-30-400-25-00-510001-			Departmental Supplies			
					76007	ABRK03	02/26/2026		031226	73.51
					74172					
Invoice: ABRK03							WATER - RAKE/PRIMER/HOT LOVOC/MARKER/SYRINGE/SIMP			
				26.35 5002-40-400-20-00-510001-			Departmental Supplies			
				25.71 5002-40-400-20-00-510200-			Repairs & Maintenance			
				21.45 5002-40-400-20-00-510202-			Hardware & Tools			
					76008	ABVG39	02/27/2026		031226	160.83
					74173					
Invoice: ABVG39							PARKS - RODRIGUEZ - RYL P&P SAR/LIFEGUARD			
				160.83 0100-30-400-25-31-510200-			Repairs & Maintenance			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					76012	ABTQ06	02/27/2026		031226	7.50
					74177					
Invoice: ABTQ06							SHOP - ACE FINISH 4D 1.5			
				7.50 5101-50-400-24-00-510001-			Departmental Supplies			
					76018	ABV212	02/27/2026		031226	93.84
					74183					
Invoice: ABV212							PARKS - RODRIGUEZ - PAINT TRAY/LINER/ROLLER			
				93.84 0100-30-400-25-31-510001-			Departmental Supplies			
					76020	ABV279	02/27/2026		031226	459.33
					74185					
Invoice: ABV279							PARKS - RODRIGUEZ - RLR/P&P/TRAY/BRUSH/TAPE/REMOVE			
				459.33 0100-30-400-25-31-510200-			Repairs & Maintenance			
					76021	ABYN71	03/02/2026		031226	101.61
					74186					
Invoice: ABYN71							WATER - GLUEBOARD/RAID/HORNET KILLER/WEED KILLER			
				101.61 5002-40-400-20-00-510001-			Departmental Supplies			
					76022	ABYQ57	03/02/2026		031226	57.20
					74187					
Invoice: ABYQ57							WATER - UTIL KNIFE/TAPE MAESUR/DW BLD			
				57.20 5002-40-400-20-00-510001-			Departmental Supplies			
					76023	ABYR99	03/02/2026		031226	58.98
					74188					
Invoice: ABYR99							STREETS - ENGINEERED FUEL & OIL			
				58.98 0100-40-400-19-02-510001-			Departmental Supplies			
					76024	ABZL52	03/02/2026		031226	38.60
					74189					
Invoice: ABZL52							STREETS - MOWING HEAD AUTOCUT			
				38.60 0100-40-400-19-02-510202-			Hardware & Tools			
					76025	ACB184	03/02/2026		031226	37.53
					74190					
Invoice: ACB184							PARKS - GOSSAMER GROVE - TRASH CAN			
				37.53 0808-40-400-19-04-510001-			Departmental Supplies			
					76026	ACB126	03/02/2026		031226	15.00
					74191					
Invoice: ACB126							PARKS #58 - CONNECTER			
				15.00 0100-30-400-25-00-510200-			Repairs & Maintenance			
					76027	ACBN52	03/02/2026		031226	33.86
					74192					
Invoice: ACBN52							WATER - HOSE NOZZLE/FABRIC REPAIR/COUPL HOSE			
				33.86 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76028	ACCP50	03/03/2026		031226	141.33

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					74193					
			Invoice: ACCP50				WATER - NIPPLE/TOWEL/SNIPS COMBO/PIPE/WALL			
				141.33 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76029	ACCJ24	03/03/2026	031226		133.86
					74194					
			Invoice: ACCJ24				WATER - TOWEL/TERRY TOWEL/GLUE/ADAPTER/STORAGE BOX			
				133.86 5002-40-400-20-00-510001-			Departmental Supplies			
					76030	ACBR06	03/02/2026	031226		13.05
					74195					
			Invoice: ACBR06				WATER - DISH SOAP/COMET/PURELL			
				13.05 5002-40-400-20-00-510001-			Departmental Supplies			
					76031	ACKG11	03/05/2026	031226		31.09
					74196					
			Invoice: ACKG11				STREETS - BOLT CUTTER			
				31.09 0100-40-400-19-02-510202-			Hardware & Tools			
					76032	ACK641	03/05/2026	031226		158.33
					74197					
			Invoice: ACK641				WATER - BRUSH/REMOVER/TRIMER/SANDER/BUCKET/SANDP			
				158.33 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76033	ACJZ92	03/05/2026	031226		16.91
					74198					
			Invoice: ACJZ92				WATER - 2x4x8 DF/WD SCREW 8x2 PP 50PK			
				16.91 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76034	ACJZ73	03/05/2026	031226		116.54
					74199					
			Invoice: ACJZ73				AQUATIC CENTER - PVC/CPLG/SEAL TAPE/PVC PIPE			
				116.54 0100-30-400-25-52-510200-			Repairs & Maintenance			
					76035	ACHQ49	03/04/2026	031226		90.69
					74200					
			Invoice: ACHQ49				WATER - TAPE/BRASS ADP/ELL/BUSHING/ADAPTER			
				90.69 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76036	ACHK08	03/04/2026	031226		62.16
					74201					
			Invoice: ACHK08				WATER - BATTERY/VOLT TESTER/SCREWDRIVER			
				10.71 5002-40-400-20-00-510202-			Hardware & Tools			
				51.45 5002-40-400-20-00-510001-			Departmental Supplies			
					76037	ACHJ40	03/04/2026	031226		56.34
					74202					
			Invoice: ACHJ40				AQUATIC CENTER - NIPPLE/COUPLING/TEE/ELL			
				56.34 0100-30-400-25-52-510200-			Repairs & Maintenance			
					76038	ACG068	03/04/2026	031226		9.21
					74203					

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
				Invoice: ACG068			PARKS - COUPL BRS3			
				9.21 0100-30-400-25-52-510200-			Repairs & Maintenance			
					76039	ACFG23	03/03/2026		031226	15.00
					74204					
				Invoice: ACFG23			WATER - CMNT PVFRD HOT LOVOC			
				15.00 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76040	ACL693	03/05/2026		031226	11.49
					74205					
				Invoice: ACL693			AQUATIC CENTER - PVC BUSHING			
				11.49 0100-30-400-25-52-510200-			Repairs & Maintenance			
					76041	ACQT33	03/09/2026		031226	57.02
					74206					
				Invoice: ACQT33			WATER - WEEDKILLTER/TOWEL			
				57.02 5002-40-400-20-00-510001-			Departmental Supplies			
					76042	ACN586	03/06/2026		031226	36.20
					74207					
				Invoice: ACN586			SHOP - HOOKS/UTILITY/TAPE/LUMBER/NUMBERS			
				36.20 5101-50-400-24-00-510001-			Departmental Supplies			
					76043	ACMT38	03/06/2026		031226	8.14
					74208					
				Invoice: ACMT38			STREETS - SCOTCH ELEC TAPE			
				8.14 0100-40-400-19-02-510001-			Departmental Supplies			
					76044	ACML33	03/06/2026		031226	23.10
					74209					
				Invoice: ACML33			STREETS - TAPE			
				23.10 0100-30-400-25-51-510001-			Departmental Supplies			
					76045	ACRV13	03/09/2026		031226	17.16
					74210					
				Invoice: ACRV13			WATER - CONCRETE MIX/CEMENT			
				17.16 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76046	ACRT29	03/09/2026		031226	10.71
					74211					
				Invoice: ACRT29			WATER - DW BLD BULK			
				10.71 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76047	ACRT12	03/09/2026		031226	25.27
					74212					
				Invoice: ACRT12			WATER - SHIMS/CONCRETE MIX/MAG TORPEDO LVL			
				25.27 5002-40-400-20-00-510200-			Repairs & Maintenance			
					76048	ZVTQ83	01/07/2026		031226	72.72
					74213					
				Invoice: ZVTQ83			PARKS - COUPLING/SLIP PLUG/PIPE/CEMENT/PVC/ADAPTOR			
				72.72 0100-30-400-25-00-510200-			Repairs & Maintenance			

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					76049	ABRJ51	02/26/2026		031226	21.61
					74214					
Invoice: ABRJ51							SHOP - HM IND ASSORT/KWIKWELD SYRINGE			
21.61 5101-50-400-24-00-510001-							Departmental Supplies			
					76061	ACDP22	03/03/2026		031226	21.39
					74226					
Invoice: ACDP22							STREETS - TRUFUEL 50:1 MIX 110oz			
21.39 0100-40-400-19-02-510001-							Departmental Supplies			
					76062	ACDX40	03/03/2026		031226	91.36
					74227					
Invoice: ACDX40							AQUATIC CENTER - NIPPLE/GLAV UNION/TEE/CAP			
91.36 0100-30-400-25-52-510200-							Repairs & Maintenance			
					76137	ACMM75	03/06/2026		031226	14.56
					74302					
Invoice: ACMM75							FACILITIES SHOP/MCCF - PLASTIC BAGS & WOOD FILLER			
7.28 5100-50-405-28-17-510200-							Repairs & Maintenance			
7.28 5100-50-405-28-00-510200-							Repairs & Maintenance			
					76138	ACL832	03/05/2026		031226	8.57
					74303					
Invoice: ACL832							FACILITIES SHOP/MCCF - SECURITY BIT SET			
4.28 5100-50-405-28-17-510200-							Repairs & Maintenance			
4.29 5100-50-405-28-00-510202-							Hardware & Tools			
					76171	ACTP35	03/09/2026		031226	28.95
					74335					
Invoice: ACTP35							STREETS - PADLOCK			
28.95 0100-40-400-19-02-510001-							Departmental Supplies			
					76172	ACVT20	03/10/2026		031226	57.36
					74336					
Invoice: ACVT20							AQUATIC CENTER - PVC/PVC CAP			
57.36 0100-30-400-25-52-510200-							Repairs & Maintenance			
					76173	ACVY02	03/10/2026		031226	155.49
					74337					
Invoice: ACVY02							AQUATIC CENTER - TAPE/STOOL STL			
155.49 0100-30-400-25-52-510200-							Repairs & Maintenance			
							CHECK 1025879 TOTAL:			3,964.36
1025880	03/12/2026	PRTD	1337	SUPERIOR AG & AUTO I	76091	4339	02/11/2026		031226	76.98
					74256					
Invoice: 4339							STREETS - ENGINE AIR CLEANER			
76.98 0100-40-400-19-02-510300-							Vehicle Operations			
					76092	4340	02/11/2026		031226	8.57

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					DOCUMENT		INVOICE DTL DESC			
					74257					
				Invoice: 4340			WATER - UPPER CYLINDER LUBRICANT CLEANER			
				8.57	5002-40-400-20-00-510200-		Repairs & Maintenance			
					76093	4354	02/17/2026	031226		239.59
					74258					
				Invoice: 4354			SHOP - CLEANER/RESPIRATOR CARTRIDGE/SPRAY SUIT			
				239.59	5101-50-400-24-00-510001-		Departmental Supplies			
					76094	4386	02/24/2026	031226		43.52
					74259					
				Invoice: 4386			SHOP - PAPER TOWEL ROLLS			
				43.52	5101-50-400-24-00-510001-		Departmental Supplies			
					76095	4388	02/24/2026	031226		27.34
					74260					
				Invoice: 4388			STREETS - GEAR OIL 85w140 GLS			
				27.34	0100-40-400-19-02-510300-		Vehicle Operations			
					76096	4398	02/27/2026	031226		46.89
					74261					
				Invoice: 4398			WATER - FIRST AID KIT/CLAMPS			
				46.89	5002-40-400-20-00-510001-		Departmental Supplies			
					76097	4405	03/02/2026	031226		35.36
					74262					
				Invoice: 4405			WATER - TAPE MEASURE			
				35.36	5002-40-400-20-00-510202-		Hardware & Tools			
					76098	4406	03/03/2026	031226		174.60
					74263					
				Invoice: 4406			WATER - ADAPTER/COUPLER/PAINT/SIMPLE GREEN/CLAMP			
				174.60	5002-40-400-20-00-510200-		Repairs & Maintenance			
					76099	4409	03/03/2026	031226		160.17
					74264					
				Invoice: 4409			WATER - FIRST AID KIT/SOAP/STRAW/WRENCH/CLEANER			
				21.17	5002-40-400-20-00-510202-		Hardware & Tools			
				139.00	5002-40-400-20-00-510200-		Repairs & Maintenance			
					76100	4415	03/04/2026	031226		58.82
					74265					
				Invoice: 4415			WATER - WASH/BATTERY			
				58.82	5002-40-400-20-00-510200-		Repairs & Maintenance			
					76101	4419	03/05/2026	031226		23.72
					74266					
				Invoice: 4419			WATER - WASH FLUID/GLOVES			
				23.72	5002-40-400-20-00-510001-		Departmental Supplies			

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					DOCUMENT	INVOICE DTL DESC				
							CHECK	1025880 TOTAL:		895.56
1025881	03/12/2026	PRTD	30	TERMINIX INTERNATION	75807	468780164	02/09/2026		031226	113.89
					73972					
Invoice: 468780164						SLLC Pest Control				
					113.89 5100-50-405-28-50-510100-			Service Agreements		
					75847	468781532	02/09/2026		031226	113.12
					74012					
Invoice: 468781532						POLICE-Pest control services				
					113.12 0100-20-200-14-00-510100-			Service Agreements		
							CHECK	1025881 TOTAL:		227.01
1025882	03/12/2026	PRTD	293	THE GAS CO - SO CA G	75659	15361630153 FEB 26	02/23/2026		031226	340.42
					73828					
Invoice: 15361630153 FEB 26						NATURAL GAS CHARGES				
					340.42 5101-50-400-24-00-510708-			Natural Gas		
					75748	01071606139 FEB 26	02/17/2026		031226	6.02
					73917					
Invoice: 01071606139 FEB 26						NATURAL GAS CHARGES- CLOSING BILL				
					6.02 5101-50-400-24-00-510708-			Natural Gas		
					75750	13769182026 FEB 26	02/18/2026		031226	1,783.62
					73918					
Invoice: 13769182026 FEB 26						NATURAL GAS CHARGES				
					1,783.62 0100-20-200-15-00-510708-			Natural Gas		
							CHECK	1025882 TOTAL:		2,130.06
1025883	03/12/2026	PRTD	12660	TRAFFIC MANAGEMENT I	75933	06-121814	02/26/2026		031226	987.41
					74098					
Invoice: 06-121814						STREETS - SIGN - DETOUR AHEAD				
					987.41 0100-40-400-19-02-510001-			Departmental Supplies		
					75934	06-121813	02/26/2026		031226	955.52
					74099					
Invoice: 06-121813						STREETS - SIGN - ROAD CLOSED AHEAD				
					955.52 0100-40-400-19-02-510001-			Departmental Supplies		
					75935	06-121812	02/26/2026		031226	796.27
					74100					
Invoice: 06-121812						STREETS - SIGN - DETOUR STRAIGHT ARROW				
					796.27 0100-40-400-19-02-510001-			Departmental Supplies		
					75936	06-121811	02/26/2026		031226	840.91
					74101					
Invoice: 06-121811						STREETS - BARRICADE/PAINT (RED)				

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					DOCUMENT		INVOICE DTL DESC			
					840.91	0100-40-400-19-02-510200-			Repairs & Maintenance	
									CHECK 1025883 TOTAL:	3,580.11
1025884	03/12/2026	PRTD	14406	UTILITY SYSTEMS SCIE	75938	SHAF-022426-MOB	02/26/2026	248	031226	1,523.20
					74103					
	Invoice: SHAF-022426-MOB						WASTE WATER - SEWER FLOW MONITORING			
					1,523.20					
					E WW00008 -50	-525 -5000				
					5000-60-400-21-00-580300-				Capital Prj.- Other Imp.	
									CHECK 1025884 TOTAL:	1,523.20
1025885	03/12/2026	PRTD	1628	VALTIERRA, GILBERTO	75782	73948	03/02/2026		031226	1,375.96
					73948					
	Invoice: 73948						UB 106670 128 ATKINSON OVER PAYMENT			
					1,375.96	5002-00-000-00-00-100101-			AR - Utility Billing	
									CHECK 1025885 TOTAL:	1,375.96
1025886	03/12/2026	PRTD	9559	VARNER BROS INC	75937	NOINV - 03.02.2026	03/02/2026		031226	286.12
					74102					
	Invoice: NOINV - 03.02.2026						REFUSE - GOSSAMER GROVE NEW REFUSE SERVICE- MAR 26			
					286.12	0808-40-400-19-04-510706-			Refuse	
									CHECK 1025886 TOTAL:	286.12
1025887	03/12/2026	PRTD	7021	VERIZON WIRELESS	75830	6137029635	02/26/2026		031226	3,446.64
					73995					
	Invoice: 6137029635						Verizon Wireless Acct. 04 - mobile & devices			
					155.43	0100-10-140-10-00-510701-			Communications	
					345.48	0100-10-405-26-00-510701-			Communications	
					38.01	0100-10-120-05-00-510701-			Communications	
					155.43	0100-10-110-03-00-510701-			Communications	
					114.03	0100-10-100-01-00-510701-			Communications	
					158.82	0100-10-125-06-00-510701-			Communications	
					380.10	0100-40-400-18-00-510701-			Communications	
					76.02	0100-10-135-09-00-510701-			Communications	
					330.98	5103-50-500-29-00-510701-			Communications	
					38.01	5001-60-400-22-00-570200-			Machinery & Equipment	
					117.42	0100-30-400-25-00-510701-			Communications	
					38.01	5006-40-400-23-00-510701-			Communications	
					228.06	5000-40-400-21-00-510701-			Communications	
					454.83	5002-40-400-20-00-510701-			Communications	
					59.47	0100-30-300-04-00-510701-			Communications	
					756.54	5003-40-140-12-00-510701-			Communications	
					75842	6137029636	02/26/2026		031226	5,110.58

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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			
					74007					
	Invoice: 6137029636						Verizon Wireless Acct. 05 - MDCs & Mobiles			
				262.33	5103-50-500-29-00-510701-		Communications			
				209.95	0100-20-200-15-00-510701-		Communications			
				2,652.66	0100-20-200-14-00-510701-		Communications			
				324.92	0100-20-200-14-00-510701-		Communications			
				1,660.72	0100-20-200-14-00-510701-		Communications			
							CHECK 1025887 TOTAL:			8,557.22
1025888	03/12/2026	PRTD	1101	VESTIS GROUP, INC. (	75939	2601798021	02/24/2026		031226	849.98
					74104					
	Invoice: 2601798021						ALL PW'S - UNIFORMAL SERVICES - 02.24.2026			
				44.16	0100-30-400-25-00-500502-		Uniform & Equipment Allowance			
				7.42	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
				17.73	5101-50-400-24-00-510001-		Departmental Supplies			
				658.85	0100-40-400-19-02-500502-		Uniform & Equipment Allowance			
				1.95	5006-40-400-23-00-500502-		Uniform & Equipment Allowance			
				21.12	5000-40-400-21-00-500502-		Uniform & Equipment Allowance			
				87.35	5002-40-400-20-00-500502-		Uniform & Equipment Allowance			
				11.40	5101-50-400-24-00-500502-		Uniform & Equipment Allowance			
							CHECK 1025888 TOTAL:			849.98
1025889	03/12/2026	PRTD	45	WAGEWORKS, INC	75765	INV8759459	02/24/2026		031226	233.75
					73931					
	Invoice: INV8759459						Monthly Admin & Compliance Fee: Feb 2026			
				233.75	0100-10-135-09-00-510400-		Professional Services			
							CHECK 1025889 TOTAL:			233.75
1025890	03/12/2026	PRTD	316	WEST & ASSOCIATES EN	75940	1026.03.02	03/02/2026	41	031226	4,938.00
					74105					
	Invoice: 1026.03.02						2025 Water Management Plan Update			
				4,938.00	5002-40-400-20-00-510400-		Professional Services			
							CHECK 1025890 TOTAL:			4,938.00
1025891	03/12/2026	PRTD	792	WEST COAST DT SOLUTI	75779	2109	02/27/2026	241	031226	6,959.30
					73945					
	Invoice: 2109						Fanucchi Tower Pubic Safety Camera Upgrade			
				6,959.30	5103-60-500-29-00-570200-		Machinery & Equipment			
							CHECK 1025891 TOTAL:			6,959.30

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
1025892	03/12/2026	PRTD	664	WESTON WATSON	75764 73930	NOINV02272026	02/27/2026		031226	62.67
Invoice: NOINV02272026					62.67 0100-40-400-18-00-500502-		Boot/Jacket Reimbursement FY 25/26 - Weston Watson Uniform & Equipment Allowance			
							CHECK 1025892 TOTAL:			62.67
1025893	03/12/2026	PRTD	1341	WILLIAMS SCOTSMAN, I	75941 74106	9025672444	02/26/2026	20250205	031226	2,747.51
Invoice: 9025672444					2,747.51 0100-20-200-14-13-510602-		Temporary Police Department Substation Trailer Property Rental			
							CHECK 1025893 TOTAL:			2,747.51
1025894	03/12/2026	PRTD	13495	WINTER AUTOMOTIVE RE	75972 74137	9050	02/25/2026		031226	163.70
Invoice: 9050					163.70 0100-20-200-14-00-510300-		POLICE-Unit #237 Engine oil service Vehicle Operations			
					75973 74138	9051	02/25/2026		031226	129.44
Invoice: 9051					129.44 0100-20-200-14-00-510300-		POLICE-Unit #203 Engine oil service Vehicle Operations			
							CHECK 1025894 TOTAL:			293.14
1025895	03/12/2026	PRTD	1495	WITCHER ELECTRIC INC	75944 74109	42205AA	02/25/2026		031226	311.03
Invoice: 42205AA					311.03 5000-40-400-21-00-510200-		WASTE WATER - SEWER FLOW METER - NORSD Repairs & Maintenance			
							CHECK 1025895 TOTAL:			311.03
1025896	03/12/2026	PRTD	453	WONDERFUL LABORATORI	75780 73946	73946	03/02/2026		031226	156.25
Invoice: 73946					156.25 5002-00-000-00-00-100101-		UB 115782 449 ZERKER OVER PAYMENT AR - Utility Billing			
					75781 73947	73947	03/02/2026		031226	234.88
Invoice: 73947					234.36 5002-00-000-00-00-100101-		UB 115782 449 ZERKER OVER PAYMENT AR - Utility Billing			
					.52 5002-00-000-00-00-100101-		AR - Utility Billing			
					75784 73950	73950	03/02/2026		031226	441.82
Invoice: 73950							UB 115782 449 ZERKER OVERPAYMENT			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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				
				441.82	5002-00-000-00-00-100101-			AR - Utility Billing	
								CHECK 1025896 TOTAL:	832.95
					NUMBER OF CHECKS 121			*** CASH ACCOUNT TOTAL ***	2,275,644.77

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	104	2,048,060.42
TOTAL EFT'S	17	227,584.35

*** GRAND TOTAL *** 2,275,644.77

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 9 187					
APP 5002-00-000-00-00-205000-	Accts Payable			45,221.42	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				2,275,644.77
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 5101-00-000-00-00-205000-	Accts Payable			1,376.31	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0100-00-000-00-00-205000-	Accts Payable			1,343,678.44	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 5000-00-000-00-00-205000-	Accts Payable			106,809.62	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 5001-00-000-00-00-205000-	Accts Payable			119,110.27	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 5100-00-000-00-00-205000-	Accts Payable			27,523.02	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 5003-00-000-00-00-205000-	Accts Payable			3,492.13	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0310-00-000-00-00-205000-	Accts Payable			28,457.24	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 5004-00-000-00-00-205000-	Accts Payable			47,450.00	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0308-00-000-00-00-205000-	Accts Payable			474,942.74	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 5103-00-000-00-00-205000-	Accts Payable			8,675.81	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0800-00-000-00-00-205000-	Accts Payable			1,637.09	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0801-00-000-00-00-205000-	Accts Payable			488.38	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0805-00-000-00-00-205000-	Accts Payable			467.74	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0806-00-000-00-00-205000-	Accts Payable			623.65	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0810-00-000-00-00-205000-	Accts Payable			545.69	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0802-00-000-00-00-205000-	Accts Payable			971.85	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0807-00-000-00-00-205000-	Accts Payable			1,282.94	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0803-00-000-00-00-205000-	Accts Payable			623.65	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0808-00-000-00-00-205000-	Accts Payable			18,451.26	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0200-00-000-00-00-205000-	Accts Payable			9,552.63	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0804-00-000-00-00-205000-	Accts Payable			48.38	
03/12/2026 031226 031226	AP CASH DISBURSEMENTS JOURNAL				
APP 0305-00-000-00-00-205000-	Accts Payable			34,174.55	

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

YEAR PER JNL SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
03/12/2026	031226	031226			AP CASH DISBURSEMENTS JOURNAL				
APP 5006-00-000-00-00-205000-					Accts Payable			39.96	
03/12/2026	031226	031226			AP CASH DISBURSEMENTS JOURNAL				
					GENERAL LEDGER TOTAL			2,275,644.77	2,275,644.77
APP 0000-00-000-00-00-209038-					Due To 5002 - Water Operat			45,221.42	
03/12/2026	031226	031226							
APP 5002-00-000-00-00-109000-					Due From Funds - Cash Pool				45,221.42
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint			1,376.31	
03/12/2026	031226	031226							
APP 5101-00-000-00-00-109000-					Due From Funds - Cash Pool				1,376.31
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209001-					Due To 0100 - Gen Fund			1,343,678.44	
03/12/2026	031226	031226							
APP 0100-00-000-00-00-109000-					Due From Funds - Cash Pool				1,343,678.44
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat			106,809.62	
03/12/2026	031226	031226							
APP 5000-00-000-00-00-109000-					Due From Funds - Cash Pool				106,809.62
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat			119,110.27	
03/12/2026	031226	031226							
APP 5001-00-000-00-00-109000-					Due From Funds - Cash Pool				119,110.27
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209046-					Due To 5100 - Facility Maint			27,523.02	
03/12/2026	031226	031226							
APP 5100-00-000-00-00-109000-					Due From Funds - Cash Pool				27,523.02
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209039-					Due To 5003 - Transit Operat			3,492.13	
03/12/2026	031226	031226							
APP 5003-00-000-00-00-109000-					Due From Funds - Cash Pool				3,492.13
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209310-					Due To 0310 - Public Safety			28,457.24	
03/12/2026	031226	031226							
APP 0310-00-000-00-00-109000-					Due From Funds - Cash Pool				28,457.24
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat			47,450.00	
03/12/2026	031226	031226							
APP 5004-00-000-00-00-109000-					Due From Funds - Cash Pool				47,450.00
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209060-					Due To 0308 - Street Projects			474,942.74	
03/12/2026	031226	031226							
APP 0308-00-000-00-00-109000-					Due From Funds - Cash Pool				474,942.74
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209049-					Due To 5103 - Info Tech			8,675.81	
03/12/2026	031226	031226							

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
APP 5103-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				8,675.81
APP 0000-00-000-00-00-209024-	03/12/2026	031226	031226			Due To 0800 - LLMD - 001-2002			1,637.09	
APP 0800-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				1,637.09
APP 0000-00-000-00-00-209025-	03/12/2026	031226	031226			Due To 0801 - LLMD - 001-2005			488.38	
APP 0801-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				488.38
APP 0000-00-000-00-00-209029-	03/12/2026	031226	031226			Due To 0805 - LLMD - 001-2006			467.74	
APP 0805-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				467.74
APP 0000-00-000-00-00-209030-	03/12/2026	031226	031226			Due To 0806 - LLMD - 001-2007			623.65	
APP 0806-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				623.65
APP 0000-00-000-00-00-209034-	03/12/2026	031226	031226			Due To 0810 - LLMD - 001-1998			545.69	
APP 0810-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				545.69
APP 0000-00-000-00-00-209026-	03/12/2026	031226	031226			Due To 0802 - LLMD - 002-2005			971.85	
APP 0802-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				971.85
APP 0000-00-000-00-00-209031-	03/12/2026	031226	031226			Due To 0807 - LLMD - 002-2007			1,282.94	
APP 0807-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				1,282.94
APP 0000-00-000-00-00-209027-	03/12/2026	031226	031226			Due To Funds - 0803 - 003-2005			623.65	
APP 0803-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				623.65
APP 0000-00-000-00-00-209032-	03/12/2026	031226	031226			Due To 0808 - LLMD - 001-2015			18,451.26	
APP 0808-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				18,451.26
APP 0000-00-000-00-00-209002-	03/12/2026	031226	031226			Due To 0200 - Federal Grant			9,552.63	
APP 0200-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				9,552.63
APP 0000-00-000-00-00-209028-	03/12/2026	031226	031226			Due To 0804 - LLMD - 004-2005			48.38	
APP 0804-00-000-00-00-109000-	03/12/2026	031226	031226			Due From Funds - Cash Pool				48.38
APP 0000-00-000-00-00-209019-	03/12/2026	031226	031226			Due To 0305 - Traffic Mit			34,174.55	
APP 0305-00-000-00-00-109000-						Due From Funds - Cash Pool				34,174.55

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

YEAR PER JNL SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
03/12/2026	031226	031226							
APP 0000-00-000-00-00-209042-					Due To 5006 - Rail Operat			39.96	
03/12/2026	031226	031226							
APP 5006-00-000-00-00-109000-					Due From Funds - Cash Pool				39.96
03/12/2026	031226	031226							
					SYSTEM GENERATED ENTRIES TOTAL			2,275,644.77	2,275,644.77
					JOURNAL 2026/09/187 TOTAL			4,551,289.54	4,551,289.54

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	9	187	03/12/2026			
0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		2,275,644.77
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	1,343,678.44	
0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	9,552.63	
0000-00-000-00-00-209019-					Due To 0305 - Traffic Mit	34,174.55	
0000-00-000-00-00-209024-					Due To 0800 - LLMD - 001-2002	1,637.09	
0000-00-000-00-00-209025-					Due To 0801 - LLMD - 001-2005	488.38	
0000-00-000-00-00-209026-					Due To 0802 - LLMD - 002-2005	971.85	
0000-00-000-00-00-209027-					Due To Funds - 0803 - 003-2005	623.65	
0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	48.38	
0000-00-000-00-00-209029-					Due To 0805 - LLMD - 001-2006	467.74	
0000-00-000-00-00-209030-					Due To 0806 - LLMD - 001-2007	623.65	
0000-00-000-00-00-209031-					Due To 0807 - LLMD - 002-2007	1,282.94	
0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	18,451.26	
0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	545.69	
0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	106,809.62	
0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	119,110.27	
0000-00-000-00-00-209038-					Due To 5002 - Water Operat	45,221.42	
0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	3,492.13	
0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	47,450.00	
0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	39.96	
0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	27,523.02	
0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	1,376.31	
0000-00-000-00-00-209049-					Due To 5103 - Info Tech	8,675.81	
0000-00-000-00-00-209060-					Due To 0308 - Street Projects	474,942.74	
0000-00-000-00-00-209310-					Due To 0310 - Public Safety	28,457.24	
					FUND TOTAL	2,275,644.77	2,275,644.77
0100 General Fund	2026	9	187	03/12/2026			
0100-00-000-00-00-109000-					Due From Funds - Cash Pool		1,343,678.44
0100-00-000-00-00-205000-					Accts Payable	1,343,678.44	
					FUND TOTAL	1,343,678.44	1,343,678.44
0200 Federal Grant	2026	9	187	03/12/2026			
0200-00-000-00-00-109000-					Due From Funds - Cash Pool		9,552.63
0200-00-000-00-00-205000-					Accts Payable	9,552.63	
					FUND TOTAL	9,552.63	9,552.63
0305 Traffic Mitigation	2026	9	187	03/12/2026			
0305-00-000-00-00-109000-					Due From Funds - Cash Pool		34,174.55
0305-00-000-00-00-205000-					Accts Payable	34,174.55	
					FUND TOTAL	34,174.55	34,174.55
0308 State Grants Projects	2026	9	187	03/12/2026			
0308-00-000-00-00-109000-					Due From Funds - Cash Pool		474,942.74

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0308-00-000-00-00-205000-					Accts Payable	474,942.74	
					FUND TOTAL	474,942.74	474,942.74
0310 Public Safety Impact Fees	2026	9	187	03/12/2026			
0310-00-000-00-00-109000-					Due From Funds - Cash Pool		28,457.24
0310-00-000-00-00-205000-					Accts Payable	28,457.24	
					FUND TOTAL	28,457.24	28,457.24
0800 LLMD - 001-2002	2026	9	187	03/12/2026			
0800-00-000-00-00-109000-					Due From Funds - Cash Pool		1,637.09
0800-00-000-00-00-205000-					Accts Payable	1,637.09	
					FUND TOTAL	1,637.09	1,637.09
0801 LLMD - 001-2005	2026	9	187	03/12/2026			
0801-00-000-00-00-109000-					Due From Funds - Cash Pool		488.38
0801-00-000-00-00-205000-					Accts Payable	488.38	
					FUND TOTAL	488.38	488.38
0802 LLMD - 002-2005	2026	9	187	03/12/2026			
0802-00-000-00-00-109000-					Due From Funds - Cash Pool		971.85
0802-00-000-00-00-205000-					Accts Payable	971.85	
					FUND TOTAL	971.85	971.85
0803 LLMD - 003-2005	2026	9	187	03/12/2026			
0803-00-000-00-00-109000-					Due From Funds - Cash Pool		623.65
0803-00-000-00-00-205000-					Accts Payable	623.65	
					FUND TOTAL	623.65	623.65
0804 LLMD - 004-2005	2026	9	187	03/12/2026			
0804-00-000-00-00-109000-					Due From Funds - Cash Pool		48.38
0804-00-000-00-00-205000-					Accts Payable	48.38	
					FUND TOTAL	48.38	48.38
0805 LLMD - 001-2006	2026	9	187	03/12/2026			
0805-00-000-00-00-109000-					Due From Funds - Cash Pool		467.74
0805-00-000-00-00-205000-					Accts Payable	467.74	
					FUND TOTAL	467.74	467.74
0806 LLMD - 001-2007	2026	9	187	03/12/2026			
0806-00-000-00-00-109000-					Due From Funds - Cash Pool		623.65
0806-00-000-00-00-205000-					Accts Payable	623.65	

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	623.65	623.65
0807 LLMD - 002-2007	2026	9	187	03/12/2026			
0807-00-000-00-00-109000-					Due From Funds - Cash Pool		1,282.94
0807-00-000-00-00-205000-					Accts Payable	1,282.94	
					FUND TOTAL	1,282.94	1,282.94
0808 LLMD - 001-2015	2026	9	187	03/12/2026			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		18,451.26
0808-00-000-00-00-205000-					Accts Payable	18,451.26	
					FUND TOTAL	18,451.26	18,451.26
0810 LLMD - 001-1998	2026	9	187	03/12/2026			
0810-00-000-00-00-109000-					Due From Funds - Cash Pool		545.69
0810-00-000-00-00-205000-					Accts Payable	545.69	
					FUND TOTAL	545.69	545.69
5000 Wastewater Operations	2026	9	187	03/12/2026			
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		106,809.62
5000-00-000-00-00-205000-					Accts Payable	106,809.62	
					FUND TOTAL	106,809.62	106,809.62
5001 Refuse Operations	2026	9	187	03/12/2026			
5001-00-000-00-00-109000-					Due From Funds - Cash Pool		119,110.27
5001-00-000-00-00-205000-					Accts Payable	119,110.27	
					FUND TOTAL	119,110.27	119,110.27
5002 Water Operations	2026	9	187	03/12/2026			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		45,221.42
5002-00-000-00-00-205000-					Accts Payable	45,221.42	
					FUND TOTAL	45,221.42	45,221.42
5003 Transit Operations	2026	9	187	03/12/2026			
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		3,492.13
5003-00-000-00-00-205000-					Accts Payable	3,492.13	
					FUND TOTAL	3,492.13	3,492.13
5004 Telecommunications Operations	2026	9	187	03/12/2026			
5004-00-000-00-00-109000-					Due From Funds - Cash Pool		47,450.00
5004-00-000-00-00-205000-					Accts Payable	47,450.00	

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	47,450.00	47,450.00
5006 Rail Operations	2026	9	187	03/12/2026			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		39.96
5006-00-000-00-00-205000-					Accts Payable	39.96	
					FUND TOTAL	39.96	39.96
5100 Facility Maintenance	2026	9	187	03/12/2026			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		27,523.02
5100-00-000-00-00-205000-					Accts Payable	27,523.02	
					FUND TOTAL	27,523.02	27,523.02
5101 Vehicle Maintenance	2026	9	187	03/12/2026			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		1,376.31
5101-00-000-00-00-205000-					Accts Payable	1,376.31	
					FUND TOTAL	1,376.31	1,376.31
5103 Information Technology	2026	9	187	03/12/2026			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		8,675.81
5103-00-000-00-00-205000-					Accts Payable	8,675.81	
					FUND TOTAL	8,675.81	8,675.81

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		2,275,644.77	
0100 General Fund			1,343,678.44
0200 Federal Grant			9,552.63
0305 Traffic Mitigation			34,174.55
0308 State Grants Projects			474,942.74
0310 Public Safety Impact Fees			28,457.24
0800 LLMD - 001-2002			1,637.09
0801 LLMD - 001-2005			488.38
0802 LLMD - 002-2005			971.85
0803 LLMD - 003-2005			623.65
0804 LLMD - 004-2005			48.38
0805 LLMD - 001-2006			467.74
0806 LLMD - 001-2007			623.65
0807 LLMD - 002-2007			1,282.94
0808 LLMD - 001-2015			18,451.26
0810 LLMD - 001-1998			545.69
5000 Wastewater Operations			106,809.62
5001 Refuse Operations			119,110.27
5002 Water Operations			45,221.42
5003 Transit Operations			3,492.13
5004 Telecommunications Operations			47,450.00
5006 Rail Operations			39.96
5100 Facility Maintenance			27,523.02
5101 Vehicle Maintenance			1,376.31
5103 Information Technology			8,675.81
	TOTAL	2,275,644.77	2,275,644.77

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

City of Shafter
DETAIL PROOF - FINAL REPORT
Pay Period 02/14/26 To 02/27/26

WARRANT: 030626 PAYROLL TYPE: BIWEEKLY CHECK DATE: 03/06/2026

Earnings-Deductions Proof Summaries

9996	DIRECT DEP F	1,225.00	0.00	1,225.00	20,327.32
9998	DIRECT DEP F	100.00	0.00	100.00	2,001.41
9999	DIRECT DEP	417,683.20	0.00	417,683.20	652,751.76
Total:		651,256.14	282,797.66		

Total Females:	63	Gross Pay:	195,620.62
Total Males:	94	Gross Pay:	457,131.14
Total Employees:	157	Gross Pay:	652,751.76

Total Pre-Notes: 0

Available Cash Balance after payroll: -45,648,008.48

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	430,508.20
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:	430,508.20

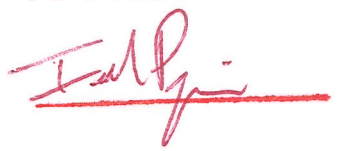
Payments to be Processed:

Total Telephone Transfers:	0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	39,375.37
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	0.00
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	9,759.77
Total Liabilities:	49,135.14

APPROVED BY:



** END OF REPORT - Generated by Jacqueline De La Torre **

City of Shafter
DETAIL PROOF - FINAL REPORT
Pay Period 02/11/26 To 02/11/26

WARRANT: 021126 PAYROLL TYPE: MISC CHECK DATE: 02/11/2026

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	155.38	155.38	310.76	2,506.21 X 12.40% =	310.77
1100	MEDICARE	36.34	36.34	72.68	2,506.21 X 2.90% =	72.68
3000	FIT	551.37	0.00	551.37	2,506.21	
4000	SIT	165.41	0.00	165.41	2,506.21	
8300	CA SDI	32.58	0.00	32.58	2,506.21	
8310	CA UI	0.00	40.00	40.00	2,506.21	
9999	DIRECT DEP	1,565.13	0.00	1,565.13	2,506.21	
Total:		2,506.21	231.72			

Total Females:	1	Gross Pay:	2,500.00
Total Males:	1	Gross Pay:	6.21
Total Employees:	2	Gross Pay:	2,506.21

Total Pre-Notes: 0

Available Cash Balance after payroll: -40,689,730.22

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	1,565.13
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00
Total Cash Required:	1,565.13

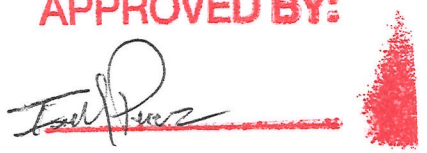
Payments to be Processed:

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:	0.00
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 01/31/26 To 02/13/26

WARRANT: 022026 PAYROLL TYPE: BIWEEKLY CHECK DATE: 02/20/2026

Earnings-Deductions Proof Summaries

9995	DIRECT DEP F	11,350.00	0.00	11,350.00	73,545.40
9996	DIRECT DEP F	1,225.00	0.00	1,225.00	18,893.84
9998	DIRECT DEP F	100.00	0.00	100.00	2,001.41
9999	DIRECT DEP	420,062.58	0.00	420,062.58	650,756.73
Total:		649,168.16	279,204.14		

Total Females:	63	Gross Pay:	204,375.03
Total Males:	94	Gross Pay:	446,381.70
Total Employees:	157	Gross Pay:	650,756.73

Total Pre-Notes: 0

Available Cash Balance after payroll: -42,161,006.28

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	432,737.58
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:	432,737.58

Payments to be Processed:

Total Telephone Transfers:	0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	38,013.74
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	0.00
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	146,597.19
Total Liabilities:	184,610.93

APPROVED BY:



** END OF REPORT - Generated by Jacqueline De La Torre **

City of Shafter
DETAIL PROOF - FINAL REPORT
Pay Period 02/23/26 To 02/23/26

WARRANT: 022326 PAYROLL TYPE: VOID CHECK DATE: 02/23/2026

Earnings-Deductions Proof Summaries

Total Pre-Notes: 0

Available Cash Balance after payroll: -42,160,335.06

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	138.73
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:	138.73

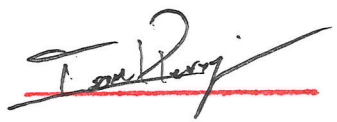
Payments to be Processed:

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

APPROVED BY:



* Employee Accruals Exist Outside Payroll Date Range - Check Accrual Out of Range Report

** END OF REPORT - Generated by Jacqueline De La Torre **

City of Shafter
DETAIL PROOF - FINAL REPORT
Pay Period 03/01/26 To 03/31/26

WARRANT: 022726 PAYROLL TYPE: COUNCIL CHECK DATE: 02/27/2026

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	54.06	54.06	108.12	871.96 X 12.40% =	108.12
1100	MEDICARE	12.63	12.63	25.26	871.96 X 2.90% =	25.29
2300	MEDICAL	250.00	9,224.00	9,474.00	900.00	
2310	DENTAL	228.04	203.93	431.97	900.00	
2320	VISION	0.00	84.56	84.56	900.00	
3000	FIT	0.00	0.00	0.00	871.96	
4000	SIT	0.00	0.00	0.00	871.96	
8300	CA SDI	17.55	0.00	17.55	1,350.00	
8310	CA UI	0.00	21.60	21.60	1,350.00	
9999	DIRECT DEP	787.72	0.00	787.72	1,350.00	
Total:		1,350.00	9,600.78			

Total Females:	1	Gross Pay:	200.00
Total Males:	9	Gross Pay:	1,150.00
Total Employees:	10	Gross Pay:	1,350.00

Total Pre-Notes: 0

Available Cash Balance after payroll: -42,162,167.44

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	787.72
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:	787.72

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:	172.53
Total Invoices other payrolls:	109.69

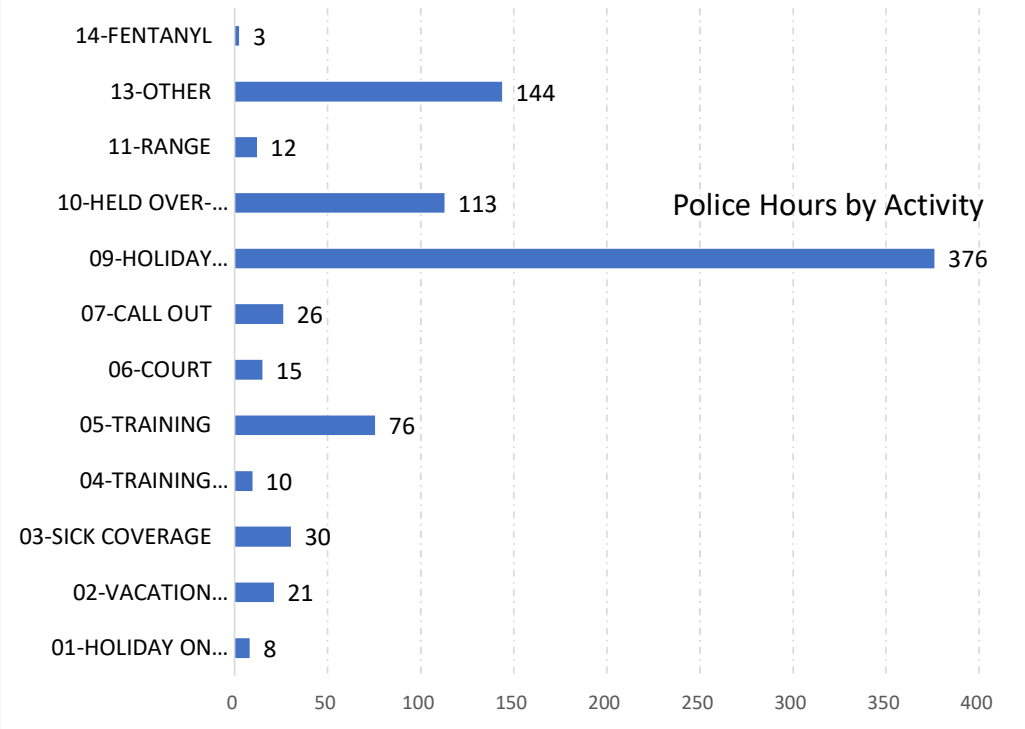
APPROVED BY:



OVERTIME REPORT FOR FEBRUARY 2026

PyYrMonth	202602		
Department	**EmpName**	**Hours**	**OT Pay Amount**
Administrative Servi	GARCIA, REBECCA	6.25	$254
	GONZALEZ, JESSICA	0.17	$11
	GONZALES, OLGA	0.30	$18
	LARA, LETICIA	0.17	$8
	RODRIGUEZ, VERONICA	6.00	$279
	LOPEZ, VICTORIA	6.00	$236
Administrative Services Sum		**18.89**	**$807**
Building	MCMASTERS, PERRY	0.25	$16
	VELASQUEZ, ANGEL	1.00	$66
	NICHOLS, PHILLIP	0.75	$49
	RUIZ CABALLERO, MARIELA	1.58	$70
Building Sum		**3.58**	**$200**
Information Technol	ROGERS, MICHAEL	1.70	$88
Information Technology Sum		**1.70**	**$88**
Planning	RUIZ CABALLERO, MARIELA	0.67	$30
Planning Sum		**0.67**	**$30**
Police	CAMACHO, RAMON	28.00	$1,885
	CAUDILLO, SEAN	15.50	$1,630
	DAVALOS, EDGAR	4.00	$420
	DIAZ, ERIC	23.00	$2,856
	GOMEZ, KARLINA	8.00	$315
	KING, TIMOTHY	9.50	$998
	KINKADE, STORM	21.00	$2,146
	NOUSCH, ETHAN	15.00	$1,387
	OZAETA, RACHEL	4.00	$375
	RODRIGUEZ, ILIANA	24.50	$1,240
	ROMERO-TIBURCIO, CARLOS	8.00	$563
	SERJEANT, MALLORY	1.25	$62
	RIVERA, SIMON	9.50	$667
	CEJUDO, CRISTIAN	33.50	$2,771
	BERUMEN, KAITLYNN	1.00	$74
	CALLAGY, SAMANTHA	2.00	$148
	RUBIO, YESICA	5.00	$213
	ROGERS, MICHAEL	6.80	$350
	RYAN, JOSHUA	5.50	$284
	HERNANDEZ, MIA	4.00	$187
	ARCHULETA, KEVIN	1.50	$131
	MEZA GARCIA, JESUS	19.50	$1,401
	HERRERA, JUVENAL	9.50	$667
	CHACON, ARMANDO	9.50	$619
	PEREZ GONZALES, JESSE	1.00	$61
	FLORES, JOSE	1.75	$136
	DONATE, YANELI	4.00	$217
	CHAVEZ, JESSE	5.50	$335
	ARISMENDEZ, FELICIA	5.50	$175
	MEYER, MARK	46.50	$2,532

Department	EmpName	Hours	OT Pay Amount
Police	SNYDER, BRANDON	15.50	$1,287
	GUTIERREZ, FRANCISCO	6.50	$266
	PARDO, EDUI	6.00	$246
	LOPEZ, JOHANNA	5.00	$323
Police Sum		**366.30**	**$26,964**
Public Works	ALDACO, JUAN	7.00	$453
	ALVIDREZ, NEHEMIAH	6.00	$313
	CRUZ, HECTOR	5.00	$292
	FLORES, DEREK	2.00	$112
	GONZALEZ, JESSICA	0.58	$33
	GONZALES, OLGA	0.95	$54
	IBARRA, MARCELINO	10.75	$712
	LARA, LETICIA	0.08	$4
	PENA, ROBERTO	12.50	$807
Public Works Sum		**44.86**	**$2,780**
Grand Total		**436.00**	**$30,868**



CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Kyle Ditty, Finance Analyst II

SUBJECT: Accept Treasurer's Report: January 2026

RECOMMENDATION

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 January 2026.

BACKGROUND

California government code section 41004 requires that the City Treasurer submit to the City Clerk and the legislative body a written report and accounting of all receipts, disbursements, and fund balances. The accompanying report for January meets this Government Code requirement, as well as the requirements of other sections of the Government Code and the City’s Investment Policy.

FISCAL IMPACT

There is no fiscal impact resulting from the acceptance of the monthly Treasurer’s Report.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Treasurer's Report January Statement
2. 260311 Q Budget Updates

CONSENT CALENDAR

City of Shafter

Fiscal Year 25/26 (Unaudited)
Monthly Cash Balances
Excludes Unrealized Gain/Losses

Fund	Fund Description	Nov-25	Dec-25	Jan-25
0100	General Fund	93,869,784	95,107,519	96,036,200
0200	Federal Grant	47,298	31,921	26,672
0201	Traffic Safety	294,990	296,064	296,960
0202	Supp. Law Enforcement Fund	297,820	326,067	360,501
0203	Gas Tax	3,627,979	3,544,705	3,600,129
0204	Tran. Dev. Act - Streets	(221,436)	(221,436)	(221,436)
0205	Special Police Services	3,860	3,860	3,860
0206	Asset Forfeitures	226,302	227,126	227,814
0207	Road Maint & Rehab. Acct	1,049,100	675,631	729,085
0209	Community Develop. Block Grant	(1,026)	(1,026)	(1,026)
0211	Low Moderate Income Housing	1,935,054	1,942,097	1,947,980
0300	Asset Replacement	4,952,963	4,952,963	4,952,963
0301	Wastewater Connection	15,746,140	15,886,494	16,000,914
0302	Refuse Connection	338,390	339,622	340,650
0303	Water Connection	2,658,708	2,731,250	2,824,258
0304	Park Mitigation	599,637	613,229	619,662
0305	Traffic Mitigation	18,771,115	18,806,839	18,838,582
0306	Median Mitigation	117,112	117,538	117,894
0307	MCCF Asset Replacement	3,035	3,035	3,035
0308	State Grants	4,310,133	3,552,249	3,115,677
0310	Public Safety Impact Fees	2,502,616	2,540,840	2,609,831
0600	General Long Term Debt	214,324	214,324	214,324
0800	LLMD - 001-2002	62,712	62,924	69,080
0801	LLMD - 001-2005	(79,757)	(78,656)	(78,141)
0802	LLMD - 002-2005	61,993	65,114	74,199
0803	LLMD - 003-2005	87,577	89,302	87,387
0804	LLMD - 004-2005	(16,164)	(16,591)	(9,720)
0805	LLMD - 001-2006	59,209	59,176	61,648
0806	LLMD - 001-2007	(83,760)	(84,070)	(79,035)
0807	LLMD - 002-2007	(108,470)	(108,436)	(100,449)
0808	LLMD - 001-2015	2,129,718	2,150,803	2,503,017
0809	LLMD - 001-1995	1,387	1,387	1,219
0810	LLMD - 001-1998	117,065	120,231	127,409
0811	LLMD - 001-2009	251,213	251,405	248,847
0812	LLMD - 001-2021	(3,936)	(3,989)	(4,390)
0813	CFD-0813	(25,960)	(32,298)	(32,398)
0815	CFD-0815	1,397	(2,402)	(11,605)
0816	CFD-0816	2,745	2,745	2,745
5000	Wastewater Operations	1,890,225	2,017,618	2,216,832
5001	Refuse Operations	253,638	295,503	584,948
5002	Water Operations	(320,950)	(203,715)	(300,256)
5003	Transit Operations	(440,626)	(497,995)	(421,976)
5004	Telecommunications Operations	(302,202)	(391,869)	(506,500)
5005	MCCF Operations	(4)	(4)	(4)
5006	Rail Operations	(10,478)	152,118	149,645
5100	Facility Maintenance	(69,825)	(89,391)	(42,243)
5101	Vehicle Maintenance	59,756	61,465	79,833
5102	Risk Management	(440,890)	(319,553)	(419,948)
5103	Information Technology	96,405	135,297	192,426
	8100	**154,515,920**	**155,327,034**	**157,037,103**



Treasurer's Report

City - US Bank - Safekeeping (83145)

[01-01-2026]--[01-31-2026]

01/01/2026 - 01/31/2026

Dated: 02/19/2026

Locked Down

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Dated: 02/19/2026

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Balance Sheet

As of:	City - US Bank - Safekeeping 12/31/2025	01/31/2026
Accumulated Allowance Written Off	0.00	0.00
Accumulated Non-Purchased Allowance	0.00	0.00
Original Cost less Due	122,954,756.88	123,341,272.43
Net Accumulated Amortization/Accretion	842,484.85	887,484.59
Net Accumulated OTTI	0.00	0.00
Book Value less Due	123,797,241.73	124,228,757.02
Due and Accrued	927,369.03	886,802.60
Book Value + Accrued	124,724,610.76	125,115,559.63
Net Unrealized Carrying Value Gain	248,302.69	167,605.62
Carrying Value and Accrued	124,972,913.45	125,283,165.24

Income Statement

	City - US Bank - Safekeeping Begin Date End Date	01/01/2026 01/31/2026
Net Amortization/Accretion Income		46,359.81
Interest Income	339,470.74	
Dividend Income	0.00	
Foreign Tax Withheld Expense	0.00	
Misc Income	0.00	
Net Allowance Expense	0.00	
Income Subtotal		339,470.74
Net Realized Gain/Loss	5,534.98	
Impairment Loss	0.00	
Net Gain/Loss		5,534.98
Expense	-416.67	
Net Income		390,948.87
Transfers In/Out		0.00
Change in Unrealized Gain/Loss		-80,697.07

Statement of Cash Flows

	City - US Bank - Safekeeping Begin Date End Date	01/01/2026 01/31/2026
Net Income		390,948.87
Amortization/Accretion on MS	-46,359.81	
Change in Accrued on MS	68,928.27	
Net Gain/Loss on MS	-5,534.98	
Change in Unrealized G/L on CE	0.00	
Subtotal		17,033.48
Purchase of MS	0.00	
Purchased Accrued of MS	0.00	
Sales of MS	366.85	
Sold Accrued of MS	0.00	
Maturities of MS	2,573,000.00	
Net Purchases/Sales		2,573,366.85
Transfers of Cash & CE		0.00
Total Change in Cash & CE		2,981,349.19
Beginning Cash & CE		667,284.38
Ending Cash & CE		3,648,633.57

Risk Concentration Summary - TR

01/01/2026 - 01/31/2026

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City - US Bank - Safekeeping (83145)

Dated: 02/19/2026

% Concentration by Security Type

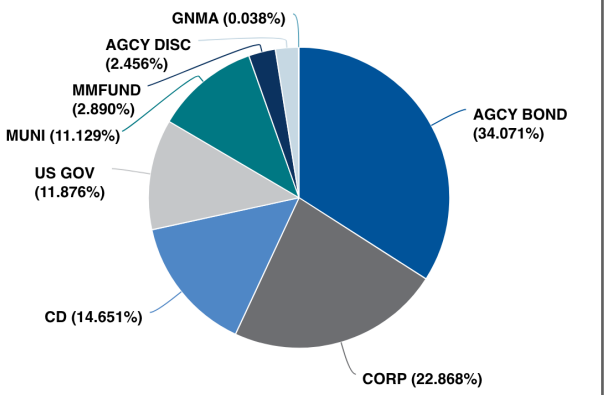


Chart calculated by: Base Market Value + Accrued

Security Type	*Base Market Value + Accrued*	*% of Base Market Value + Accrued*
AGCY BOND	42,684,937.82	34.071%
CORP	28,649,464.87	22.868%
CD	18,354,652.63	14.651%
US GOV	14,878,393.16	11.876%
MUNI	13,942,845.30	11.129%
MMFUND	3,620,267.82	2.890%
AGCY DISC	3,077,107.44	2.456%
GNMA	47,130.44	0.038%
CASH	28,365.75	0.023%
Total	**125,283,165.24**	**100.000%**

Footnotes: 1,2,3

% Concentration by Market Sector

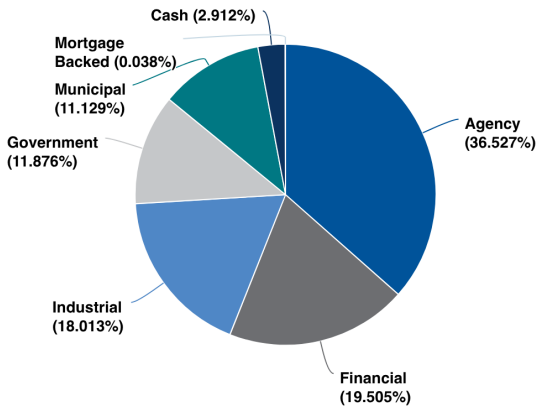


Chart calculated by: Base Market Value + Accrued

Market Sector	*Base Market Value + Accrued*	*% of Base Market Value + Accrued*
Agency	45,762,045.26	36.527%
Financial	24,436,557.13	19.505%
Industrial	22,567,560.37	18.013%
Government	14,878,393.16	11.876%
Municipal	13,942,845.30	11.129%
Cash	3,648,633.57	2.912%
Mortgage Backed	47,130.44	0.038%
Total	**125,283,165.24**	**100.000%**

Footnotes: 2,3,4

% Concentration by Issuer

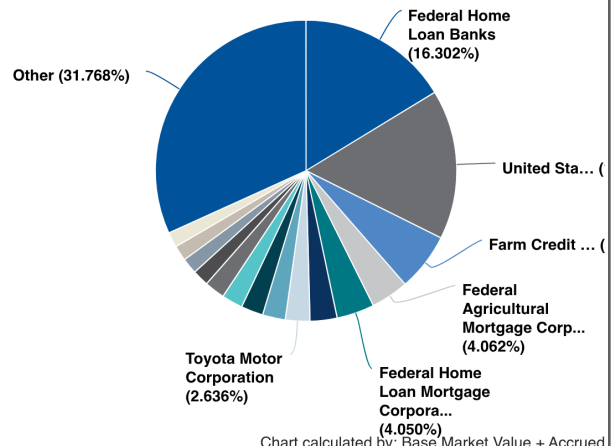


Chart calculated by: Base Market Value + Accrued

Issuer Concentration	*Base Market Value + Accrued*	*% of Base Market Value + Accrued*
Other	50,996,968.53	40.705%
Federal Home Loan Banks	20,423,437.52	16.302%
United States	20,130,586.24	16.068%
Farm Credit System	7,785,125.08	6.214%
Federal Agricultural Mortgage Corporation	5,089,574.92	4.062%
Federal Home Loan Mortgage Corporation	5,073,812.22	4.050%
(8AMMF0KU4) L PLUS PLATINUM CLASS Z	3,620,267.82	2.890%
Toyota Motor Corporation	3,302,240.04	2.636%
The Procter & Gamble Company	3,055,679.00	2.439%
Exxon Mobil Corporation	2,969,518.00	2.370%
Amazon.com, Inc.	2,835,955.87	2.264%
Total	**125,283,165.24**	**100.000%**

Footnotes: 2,3,5

Risk Concentration Summary - TR

01/01/2026 - 01/31/2026

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City - US Bank - Safekeeping (83145)

Dated: 02/19/2026

1: * Grouped by: Security Type. 2: * Groups Sorted by: Base Market Value + Accrued. 3: * Weighted by: Base Market Value + Accrued. 4: * Grouped by: Market Sector. 5: * Grouped by: Issuer Concentration.

Investment Activity - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD 01/01/2026 - 01/31/2026

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Dated: 02/19/2026

* Does not Lock Down.

Transaction Type	*Description*	*Identifier*	*Coupon Rate*	*Yield to Maturity*	*Trade Date*	*Final Maturity*	*Base Original Units*	*Price*	*Base Principal*
Sell	FIRST AMER:GVT OBLG Z	31846V567	3.570	---	---	01/31/2026	-83,211.90	1.000	-83,211.90
Buy	FIRST AMER:GVT OBLG Z	31846V567	3.570	---	---	01/31/2026	44,197.55	1.000	44,197.55
Buy	L PLUS PLATINUM CLASS Z	8AMMF0KU4	3.353	---	---	01/31/2026	2,992,001.70	1.000	2,992,001.70
Principal Paydown	G2 004636	36202FEH5	4.500	4.218	01/01/2026	02/20/2040	0.00	---	-324.30
Principal Paydown	G2 004649	36202FEW2	4.500	---	01/01/2026	03/20/2040	0.00	---	-42.55
Maturity	CommunityWide Federal Credit Union	20416TAX0	4.700	0.000	01/06/2026	01/06/2026	-249,000.00	100.000	-249,000.00
Maturity	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ENKD1	1.400	3.679	01/13/2026	01/13/2026	-1,000,000.00	100.000	-1,000,000.00
Call Redemption	FEDERAL HOME LOAN MORTGAGE CORP	3134HA2L6	4.375	4.374	01/16/2026	01/16/2030	-1,075,000.00	100.000	-1,075,000.00
Maturity	OceanAir Federal Credit Union	12481GAV9	1.100	0.000	01/21/2026	01/21/2026	-249,000.00	100.000	-249,000.00
Call Redemption	Metropolitan Capital Bank & Trust	591803CM1	4.400	4.400	01/30/2026	01/30/2029	-244,000.00	100.012	-244,028.76
---	**---**	**---**	**3.219**	**3.356**	**---**	**11/30/2026**	**135,987.35**	**---**	**135,591.74**

* Filtered By: Transaction Type = Buy or Transaction Type = Call Redemption or Transaction Type = Principal Paydown or Transaction Type = Maturity or Transaction Type = Principal Repayment or Transaction Type = Put Redemption or Transaction Type = Redemption or Transaction Type = Sell. * Showing transactions with Trade Date within selected date range. * Weighted by: Absolute Value of Base Principal. * MMF transactions are collapsed.

* The Transaction Detail/Trading Activity reports provide our most up-to-date transactional details. As such, these reports are subject to change even after the other reports on the website have been locked down. While these reports can be useful tools in understanding recent activity, due to their dynamic nature we do not recommend using them for booking journal entries or reconciliation.

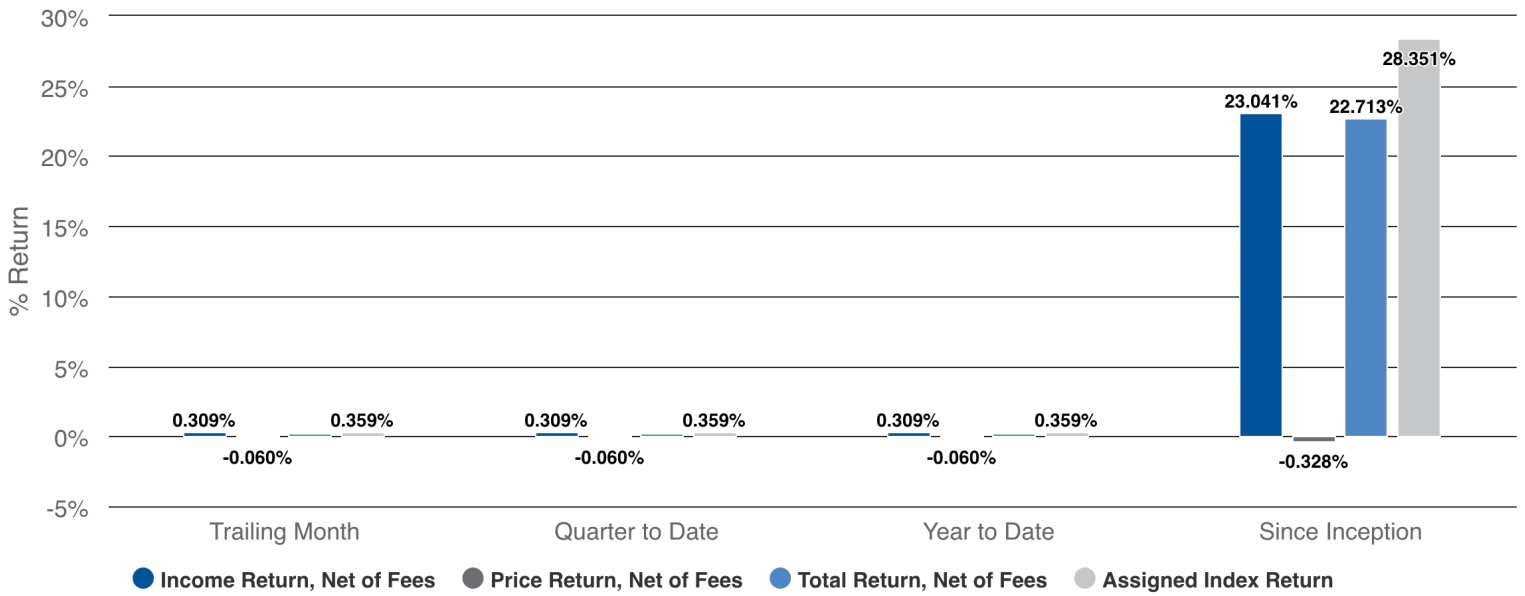
Investment Returns - TR

Base Currency: USD As of 01/31/2026

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City - US Bank - Safekeeping (83145)

Dated: 02/19/2026



Period	*Period Begin*	*Period End*	*Total Return, Net of Fees*	*Price Return, Net of Fees*	*Income Return, Net of Fees*	*Assigned Index Return*
Trailing Month	01/01/2026	01/31/2026	0.248%	-0.060%	0.309%	0.359%
Quarter to Date	01/01/2026	01/31/2026	0.248%	-0.060%	0.309%	0.359%
Year to Date	01/01/2026	01/31/2026	0.248%	-0.060%	0.309%	0.359%
Since Inception	03/07/2017	01/31/2026	22.713%	-0.328%	23.041%	28.351%

Account	*Index*	*Index Start Date*	*Index End Date*
City - US Bank - Safekeeping	ICE BofA 1-5 Year AAA-A US Corporate Index	11/30/2007	---

Net of Fees (includes management and trading).

Returns are actual and have not been annualized.

No Tax Adjustment.

Note that data will not exist prior to the performance inception date of: 03/07/2017.

Reported Index Return is always Total Return.

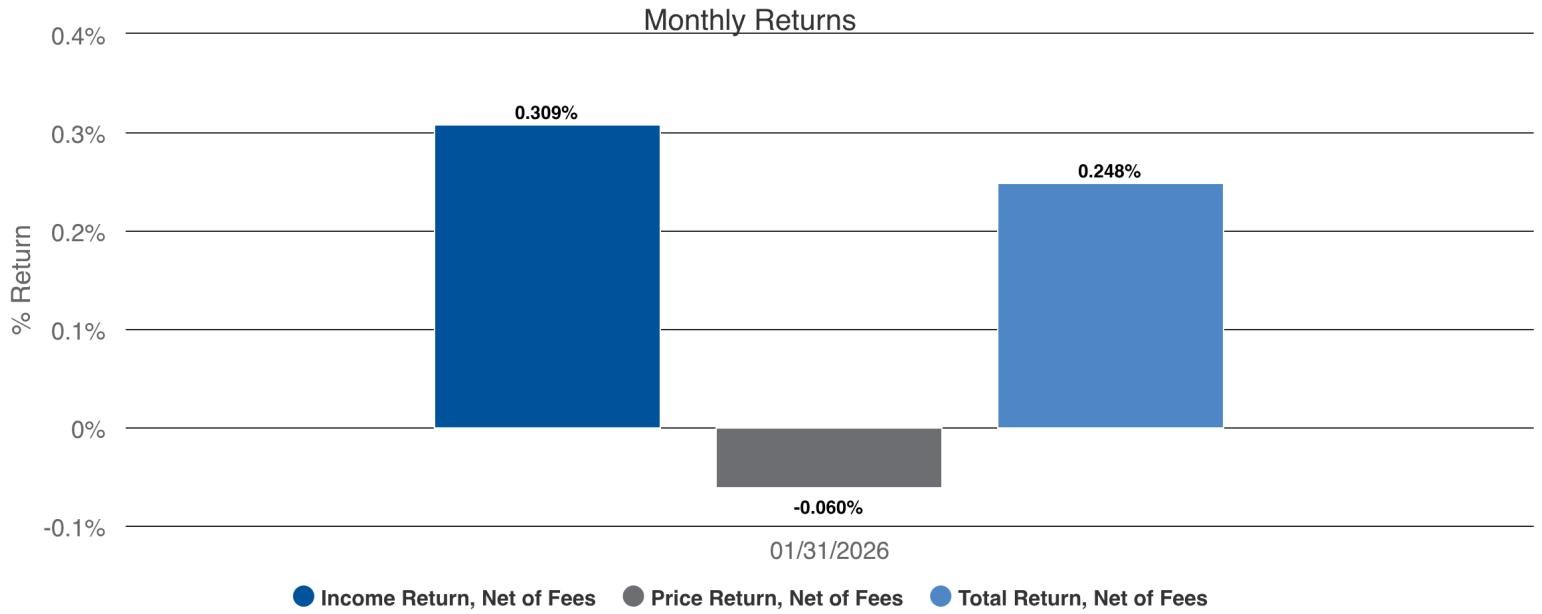
Cumulative Investment Returns - TR

Base Currency: USD 01/01/2026 - 01/31/2026

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City - US Bank - Safekeeping (83145)

Dated: 02/19/2026



Period Begin	*Period End*	*Total Return, Net of Fees*	*Income Return, Net of Fees*	*Price Return, Net of Fees*
01/01/2026	01/31/2026	0.248%	0.309%	-0.060%
01/01/2026	**01/31/2026**	**---**	**---**	**---**

Account	*Index*	*Index Start Date*	*Index End Date*
City - US Bank - Safekeeping	ICE BofA 1-5 Year AAA-A US Corporate Index	11/30/2007	---

Net of Fees (includes management and trading).

Returns are actual and have not been annualized.

No Tax Adjustment.

Note that data will not exist prior to the performance inception date of: 03/07/2017.

Index Comparison

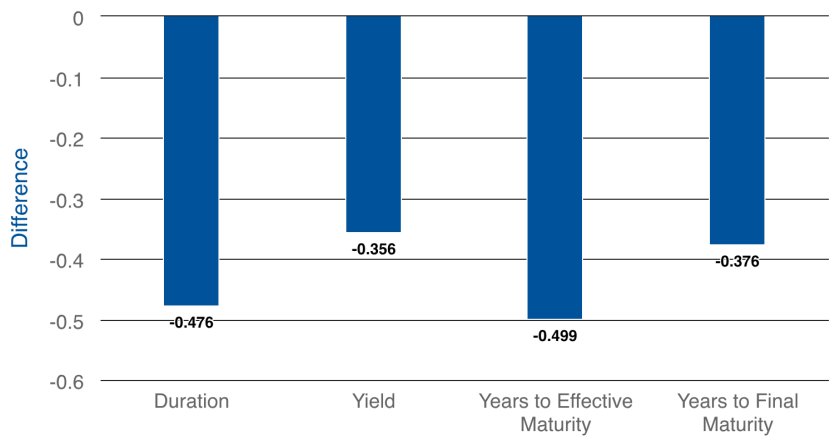
01/01/2026 - 01/31/2026

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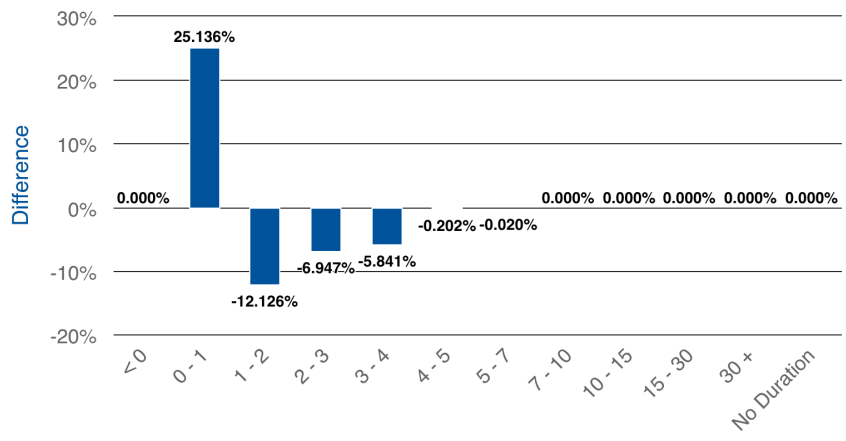
City - US Bank - Safekeeping (83145)

Dated: 02/19/2026

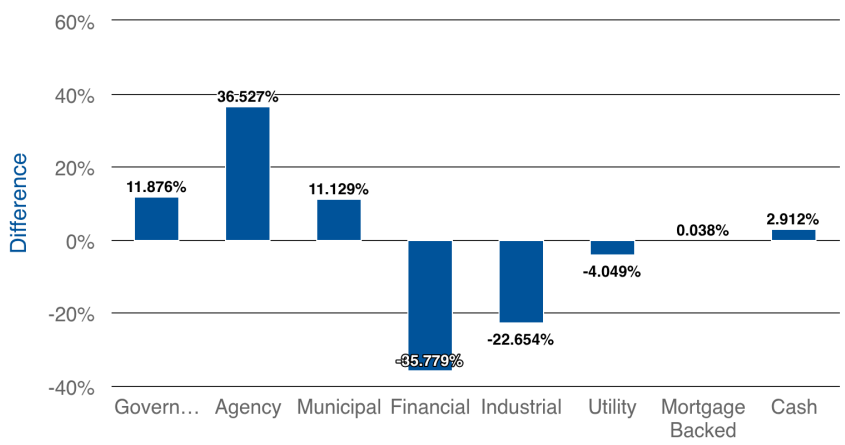
Index Comparison Summary



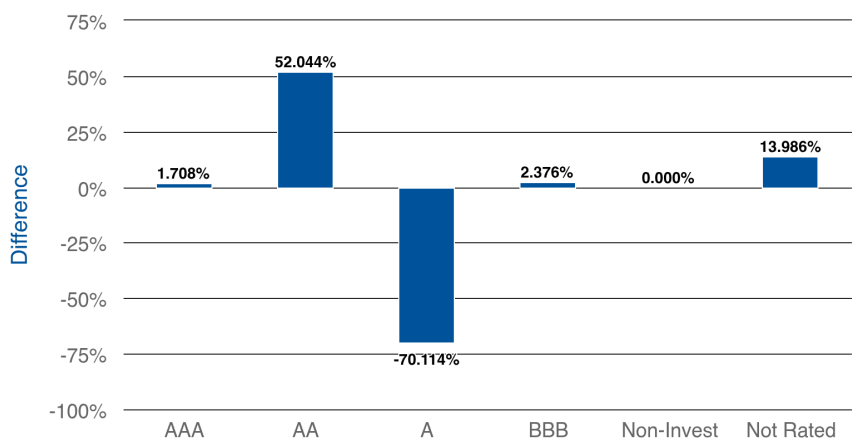
Index Comparison Duration



Index Comparison Market Sector



Index Comparison Credit Rating



Index Comparison Summary

Risk Metric	*Portfolio*	*Index*	*Difference*
Duration	2.154	2.630	-0.476
Yield	3.745	4.101	-0.356
Years to Effective Maturity	2.386	2.885	-0.499
Years to Final Maturity	2.509	2.885	-0.376
Average Credit Rating	AA-	A	---

Footnote: 1

Index Comparison Duration

Duration	*Portfolio*	*Index*	*Difference*
< 0	0.000%	---	---
0 - 1	27.254%	2.119%	25.136%
1 - 2	19.172%	31.297%	-12.126%
2 - 3	21.367%	28.313%	-6.947%
3 - 4	20.616%	26.457%	-5.841%
4 - 5	11.583%	11.786%	-0.202%
5 - 7	0.008%	0.028%	-0.020%
7 - 10	0.000%	0.000%	0.000%
10 - 15	0.000%	0.000%	0.000%
15 - 30	0.000%	0.000%	0.000%
30 +	0.000%	---	---
No Duration	0.000%	---	---

Footnote: 3

Index Comparison Market Sector

Market Sector	*Portfolio*	*Index*	*Difference*
Government	11.876%	0.000%	11.876%
Agency	36.527%	0.000%	36.527%
Municipal	11.129%	0.000%	11.129%
Financial	19.505%	55.284%	-35.779%
Industrial	18.013%	40.667%	-22.654%
Utility	0.000%	4.049%	-4.049%
Mortgage Backed	0.038%	0.000%	0.038%
Cash	2.912%	0.000%	2.912%

Footnote: 2

Index Comparison Credit Rating

Credit Rating	*Portfolio*	*Index*	*Difference*
AAA	2.527%	0.819%	1.708%
AA	67.098%	15.054%	52.044%
A	14.013%	84.127%	-70.114%
BBB	2.376%	0.000%	2.376%
Non-Invest	0.000%	0.000%	0.000%
Not Rated	13.986%	0.000%	13.986%

Footnote: 4

Index: ICE BofA 1-5 Year AAA-A US Corporate Index.

1: * Grouped by: Risk Metric. 2: * Grouped by: Market Sector. 3: * Grouped by: Duration. 4: * Grouped by: Credit Rating.

Investment Portfolio Detail - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD As of 01/31/2026

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Dated: 02/19/2026

Security Type	Description	Identifier	Trade Date	Final Maturity	Yield to Maturity	Base Current Units	Base Original Cost	Market Price	Base Market Value	Base Accrued Balance	Base Market Value + Accrued
CD	ABNB Federal Credit Union	00092MAC4	01/27/2025	02/07/2028	4.200	249,000.00	249,000.00	100.0000	249,000.00	744.95	249,744.95
CD	Alabama Credit Union	01025RAN9	02/23/2024	02/28/2028	4.350	249,000.00	249,000.00	100.0000	249,000.00	118.70	249,118.70
CD	All In Federal Credit Union	01664MAE6	02/01/2023	02/17/2028	4.600	249,000.00	249,000.00	100.0000	249,000.00	470.71	249,470.71
CD	Ally Bank	02007GYC1	08/15/2022	08/18/2026	3.295	246,000.00	246,000.00	100.0000	246,000.00	3,714.26	249,714.26
CORP	AMAZON.COM INC	023135BC9	01/27/2023	08/22/2027	3.635	1,025,000.00	984,820.00	99.2689	1,017,506.22	14,260.31	1,031,766.54
CORP	AMAZON.COM INC	023135BS4	12/12/2025	06/03/2030	4.042	2,000,000.00	1,808,120.00	89.9678	1,799,356.00	4,833.33	1,804,189.33
CD	American Express National Bank	02589AFZ0	10/28/2024	10/30/2029	3.897	245,000.00	245,000.00	100.0000	245,000.00	2,460.74	247,460.74
CORP	APPLE INC	037833ET3	08/07/2023	05/10/2028	3.668	2,000,000.00	1,974,348.00	100.7149	2,014,298.00	18,000.00	2,032,298.00
CD	Austin Telco Federal Credit Union	052392FB8	12/12/2025	12/18/2026	3.900	249,000.00	249,000.00	100.0000	249,000.00	824.77	249,824.77
CD	Badlands Federal Credit Union	05659NAH5	06/27/2023	06/30/2028	5.000	249,000.00	249,000.00	100.0000	249,000.00	1,057.40	250,057.40
CD	Balboa Thrift and Loan Association	05765LBX4	07/11/2024	07/23/2029	4.200	244,000.00	244,000.00	100.0000	244,000.00	252.69	244,252.69
CORP	BANK OF AMERICA CORP	06048WW48	06/10/2022	06/15/2026	4.060	1,000,000.00	1,000,000.00	99.9335	999,335.00	4,983.33	1,004,318.33
CD	Bank of America, National Association	06051XFP2	07/11/2024	07/17/2026	4.692	244,000.00	244,000.00	100.0000	244,000.00	471.29	244,471.29
CD	Bank of Baroda, New York Branch	06063HPM9	12/20/2022	06/30/2026	3.986	245,000.00	245,000.00	100.0000	245,000.00	912.88	245,912.88
CD	Baxter Credit Union	07181JBQ6	01/27/2025	02/22/2029	4.200	249,000.00	249,000.00	100.0000	249,000.00	286.52	249,286.52
CD	BMW Bank of North America	05612LHC9	10/23/2025	10/31/2029	3.648	245,000.00	245,000.00	100.0000	245,000.00	2,278.50	247,278.50
CD	BNY Mellon, National Association	05584CQF6	07/11/2024	07/17/2029	4.149	244,000.00	244,000.00	100.0000	244,000.00	416.14	244,416.14
MUNI	CALIFORNIA ST	13063EBP0	03/27/2025	09/01/2029	3.530	2,000,000.00	2,073,920.00	105.3259	2,106,517.69	42,708.33	2,149,226.02
CD	Capital One, National Association	14042RQB0	11/09/2021	11/17/2026	1.099	248,000.00	248,000.00	100.0000	248,000.00	568.02	248,568.02
CD	Capital One, National Association	14042TDW4	11/09/2021	11/17/2026	1.099	248,000.00	248,000.00	100.0000	248,000.00	568.02	248,568.02
CD	CedarStone Bank	150713BR5	06/23/2025	06/28/2027	4.000	245,000.00	245,000.00	100.0000	245,000.00	134.25	245,134.25
CD	Celtic Bank Corporation	15118RXY8	03/28/2022	04/08/2027	2.400	249,000.00	249,000.00	100.0000	249,000.00	392.94	249,392.94
CD	CFBank National Association	15721UGF0	02/23/2024	03/06/2028	4.200	249,000.00	249,000.00	100.0000	249,000.00	773.61	249,773.61
CORP	CISCO SYSTEMS INC	17275RBR2	02/26/2024	02/26/2029	3.986	1,000,000.00	1,008,720.00	102.4715	1,024,715.00	20,881.94	1,045,596.94
CORP	CITIBANK NA	17325FBP2	08/18/2025	05/29/2030	4.310	1,000,000.00	1,028,370.00	102.3573	1,023,573.00	8,463.00	1,032,036.00
CORP	CITIGROUP INC	17290AAR1	01/11/2022	01/20/2027	4.086	1,000,000.00	1,000,000.00	99.2105	992,105.00	993.06	993,098.06
CD	Citizens First Bank	17463CAM9	06/23/2025	06/28/2027	4.000	249,000.00	249,000.00	100.0000	249,000.00	136.44	249,136.44
CD	CoastHills Federal Credit Union	190923AA0	01/30/2023	02/10/2026	4.638	249,000.00	249,000.00	100.0000	249,000.00	697.88	249,697.88
CORP	COCA-COLA CO	191216CT5	03/27/2025	03/25/2030	4.001	1,000,000.00	962,170.00	97.9075	979,075.00	12,075.00	991,150.00
CD	Connexus Credit Union	20825WAR1	12/21/2021	12/23/2026	1.250	249,000.00	249,000.00	100.0000	249,000.00	8.53	249,008.53
CD	CoVantage Credit Union	22282XAM2	07/11/2025	07/17/2029	3.900	247,000.00	247,000.00	100.0000	247,000.00	395.88	247,395.88
CD	Customers Bank	23204HPA0	06/01/2023	06/15/2026	4.671	244,000.00	244,000.00	100.0000	244,000.00	1,539.54	245,539.54
CD	Discover Bank	254673N36	07/26/2022	07/29/2026	3.449	245,000.00	245,000.00	100.0000	245,000.00	69.47	245,069.47
CD	Dort Financial Credit Union	25844MCP1	12/12/2025	06/21/2027	3.749	247,000.00	247,000.00	100.0000	247,000.00	786.68	247,786.68
CD	Dundee Bank	26518EAT6	03/28/2022	10/08/2026	2.200	249,000.00	249,000.00	100.0000	249,000.00	360.20	249,360.20
CD	EagleBank	27002YFV3	04/04/2023	04/21/2026	4.648	245,000.00	245,000.00	100.0000	245,000.00	343.34	245,343.34
CORP	EXXON MOBIL CORP	30231GBK7	06/27/2025	03/19/2030	4.089	3,000,000.00	2,927,310.00	97.7072	2,931,216.00	38,302.00	2,969,518.00
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31424WHP0	04/30/2024	04/26/2029	3.705	1,000,000.00	999,112.00	102.8536	1,028,536.00	12,270.83	1,040,806.83
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31424WTB8	01/28/2025	01/07/2028	3.599	2,000,000.00	2,007,076.00	101.2611	2,025,222.00	5,706.67	2,030,928.67
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31424WUD2	01/27/2025	01/28/2030	4.481	1,000,000.00	1,005,000.00	101.1186	1,011,186.00	399.17	1,011,585.17
AGCY BOND	FEDERAL AGRICULTURAL MORTGAGE CORP	31424WFD9	02/23/2024	01/22/2027	3.576	1,000,000.00	992,541.00	100.5223	1,005,223.00	1,031.25	1,006,254.25
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ENL99	10/07/2022	09/15/2027	3.586	1,000,000.00	967,925.00	99.6670	996,670.00	12,750.00	1,009,420.00
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133EPN50	12/28/2023	12/15/2028	3.645	2,000,000.00	2,040,316.00	101.6342	2,032,684.00	10,861.11	2,043,545.11
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ER3L3	02/05/2025	02/13/2029	4.679	1,000,000.00	1,000,000.00	100.0299	1,000,299.00	21,886.67	1,022,185.67
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ETK89	10/23/2025	10/28/2030	4.028	1,000,000.00	1,002,870.00	98.7198	987,198.00	9,635.83	996,833.83
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ETH67	10/23/2025	10/17/2030	3.825	1,000,000.00	1,005,660.00	99.1398	991,398.00	10,472.22	1,001,870.22

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Security Type	Description	Identifier	Trade Date	Final Maturity	Yield to Maturity	Base Current Units	Base Original Cost	Market Price	Base Market Value	Base Accrued Balance	Base Market Value + Accrued
AGCY BOND	FEDERAL FARM CREDIT BANKS FUNDING CORP	3133ETMU8	06/23/2025	12/21/2026	3.604	1,700,000.00	1,701,819.00	100.2324	1,703,950.80	7,319.44	1,711,270.24
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APD77	09/29/2021	10/06/2028	3.689	2,000,000.00	2,000,000.00	94.5554	1,891,108.00	9,838.89	1,900,946.89
AGCY BOND	FEDERAL HOME LOAN BANKS	3130ARF55	03/22/2022	03/30/2027	3.598	1,000,000.00	1,000,000.00	98.8667	988,667.00	8,738.89	997,405.89
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AUQ31	01/27/2023	10/01/2027	3.597	1,000,000.00	997,901.00	99.9217	999,217.00	11,833.33	1,011,050.33
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AVVX7	06/01/2023	06/09/2028	3.617	1,000,000.00	1,001,752.00	100.2945	1,002,945.00	5,416.67	1,008,361.67
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AFFX0	08/15/2024	11/16/2028	3.633	2,000,000.00	1,965,602.00	98.9876	1,979,752.00	13,541.67	1,993,293.67
AGCY BOND	FEDERAL HOME LOAN BANKS	3130B4LA7	01/27/2025	01/24/2030	4.164	1,000,000.00	1,004,000.00	101.5845	1,015,845.00	894.44	1,016,739.44
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AWGS3	06/06/2025	06/14/2030	3.806	2,000,000.00	2,011,240.00	101.2709	2,025,418.00	10,770.83	2,036,188.83
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AVBC5	08/04/2025	03/12/2027	3.607	1,350,000.00	1,367,658.00	100.9654	1,363,032.90	23,456.25	1,386,489.15
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AWTS9	09/25/2025	09/13/2030	3.826	2,075,000.00	2,153,289.75	102.8249	2,133,616.67	35,793.75	2,169,410.42
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APCH6	09/27/2021	09/29/2026	3.638	3,000,000.00	3,000,000.00	98.3651	2,950,953.00	11,437.50	2,962,390.50
AGCY BOND	FEDERAL HOME LOAN BANKS	3130AP4X0	09/24/2021	09/30/2026	3.636	2,000,000.00	2,000,000.00	98.2781	1,965,562.00	6,722.22	1,972,284.22
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APGT6	10/19/2021	10/28/2026	3.626	1,000,000.00	1,000,000.00	98.1960	981,960.00	2,970.83	984,930.83
AGCY BOND	FEDERAL HOME LOAN BANKS	3130APVC6	12/10/2021	12/01/2026	3.621	1,000,000.00	1,000,000.00	98.1654	981,654.00	2,291.67	983,945.67
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HADM2	08/15/2024	08/06/2027	3.998	1,000,000.00	995,837.00	100.0027	1,000,027.00	19,444.44	1,019,471.44
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HADK6	08/15/2024	08/15/2029	4.036	2,000,000.00	1,985,692.00	99.8809	1,997,618.00	36,888.89	2,034,506.89
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HAXP3	11/12/2024	11/12/2027	3.993	1,000,000.00	993,033.00	100.0070	1,000,070.00	8,777.78	1,008,847.78
AGCY BOND	FEDERAL HOME LOAN MORTGAGE CORP	3134HBKY6	04/22/2025	04/30/2029	3.969	1,000,000.00	1,000,000.00	100.0875	1,000,875.00	10,111.11	1,010,986.11
AGCY BOND	FEDERAL NATIONAL MORTGAGE ASSOCIATION	31359MEU3	06/27/2025	05/15/2029	3.668	2,000,000.00	2,186,200.00	107.9322	2,158,644.00	26,388.89	2,185,032.89
CD	First Business Bank	31938Q3C6	01/27/2025	07/30/2029	4.150	244,000.00	244,000.00	100.0000	244,000.00	55.48	244,055.48
CD	First Guaranty Bancshares, Inc.	320437BJ4	12/12/2025	12/17/2027	3.747	245,000.00	245,000.00	100.0000	245,000.00	1,107.53	246,107.53
CD	First National Bank	32117BEQ7	12/21/2021	12/30/2026	1.250	249,000.00	249,000.00	100.0000	249,000.00	17.05	249,017.05
CD	First Technology Federal Credit Union	33715LED8	08/12/2022	08/19/2027	3.700	249,000.00	249,000.00	100.0000	249,000.00	328.13	249,328.13
CD	FNB Oxford Bank	30259XBZ4	07/11/2025	07/25/2030	4.300	249,000.00	249,000.00	100.0000	249,000.00	205.34	249,205.34
MUNI	FOOTHILL-DE ANZA CALIF CMNTY COLLEGE DIST	345102PM3	08/04/2025	08/01/2030	3.704	1,205,000.00	1,110,166.50	92.8186	1,118,463.87	11,796.95	1,130,260.82
CD	Forbright Bank	34520LBL6	01/27/2025	02/12/2029	4.200	249,000.00	249,000.00	100.0000	249,000.00	573.04	249,573.04
GNMA	G2 004636	36202FEH5	06/07/2012	02/20/2040	4.221	36,961.93	36,961.93	100.9460	37,311.57	138.61	37,450.18
GNMA	G2 004649	36202FEW2	06/07/2012	03/20/2040	---	10,063.79	10,063.79	95.8140	9,642.52	37.74	9,680.26
CD	Goldman Sachs Bank USA	38150V4R7	08/12/2025	08/20/2029	3.849	245,000.00	245,000.00	100.0000	245,000.00	4,289.85	249,289.85
CD	Great Midwest Bank, State Savings Bank	39083PDR0	01/27/2025	01/29/2029	4.500	249,000.00	249,000.00	100.0000	249,000.00	30.70	249,030.70
CD	GreenState Credit Union	39573LBZ0	10/01/2021	10/15/2026	1.050	249,000.00	249,000.00	100.0000	249,000.00	222.05	249,222.05
CD	Hiawatha National Bank	428548BJ9	03/28/2022	04/08/2026	2.250	249,000.00	249,000.00	100.0000	249,000.00	368.38	249,368.38
CORP	HOME DEPOT INC	437076DC3	09/03/2025	06/25/2029	4.001	1,500,000.00	1,546,380.00	102.3580	1,535,370.00	7,125.00	1,542,495.00
MUNI	HUNTINGTON BEACH CALIF UN HIGH SCH DIST	446222US8	01/27/2023	08/01/2026	3.841	1,235,000.00	1,115,884.25	98.7010	1,218,957.15	7,459.40	1,226,416.55
CD	Ideal Credit Union	45157PAZ3	12/20/2022	12/29/2027	4.500	249,000.00	249,000.00	100.0000	249,000.00	951.66	249,951.66
CD	International Bank of Chicago	45906ADN4	04/04/2023	04/20/2026	4.498	245,000.00	245,000.00	100.0000	245,000.00	392.67	245,392.67
MUNI	JEFFERSON CALIF ELEM SCH DIST SAN MATEO CNTY	472412SN6	11/12/2024	09/01/2028	3.541	1,350,000.00	1,216,134.00	94.8744	1,280,804.32	8,156.25	1,288,960.57
CORP	JOHNSON & JOHNSON	478160BY9	02/04/2022	03/01/2026	3.427	1,000,000.00	1,025,723.00	99.9131	999,131.00	10,208.33	1,009,339.33
CD	JPMorgan Chase Bank, N.A.	48128WDB8	11/09/2021	11/17/2026	0.800	248,000.00	248,000.00	100.0000	248,000.00	413.11	248,413.11
CD	Kemba Financial Credit Union, Inc.	48836LCX8	10/23/2025	11/05/2027	3.550	249,000.00	249,000.00	100.0000	249,000.00	629.66	249,629.66
CD	KS StateBank	50116CDT3	10/28/2024	11/15/2027	4.000	249,000.00	249,000.00	100.0000	249,000.00	518.47	249,518.47
MMFUND	L PLUS PLATINUM CLASS Z	8AMMF0KU4	---	01/31/2026	---	3,620,267.82	3,620,267.82	1.0000	3,620,267.82	0.00	3,620,267.82
CD	Liberty First Credit Union	530520AE5	01/27/2023	02/03/2028	4.350	249,000.00	249,000.00	100.0000	249,000.00	919.94	249,919.94
CD	Liberty Savings Bank, F.S.B.	531194AK4	02/23/2024	02/28/2028	4.150	249,000.00	249,000.00	100.0000	249,000.00	877.64	249,877.64
MUNI	LOS ANGELES CALIF UNI SCH DIST	544646A69	06/10/2022	05/01/2027	3.893	1,160,000.00	1,264,121.60	102.5307	1,189,356.40	5,781.63	1,195,138.03
MUNI	LOS ANGELES CALIF UNI SCH DIST	544647LC2	11/18/2025	10/01/2029	3.583	1,500,000.00	1,538,955.00	102.6012	1,539,018.16	21,735.00	1,560,753.16
CD	M1 Bank	55316CDP8	06/23/2025	06/28/2027	4.045	245,000.00	245,000.00	100.0000	245,000.00	978.66	245,978.66
MUNI	MARIN CALIF CMNTY COLLEGE DIST	56781RKD8	10/07/2022	08/01/2026	3.754	1,010,000.00	878,083.90	98.4824	994,672.03	3,428.95	998,100.98
CD	Mauch Chunk Trust Company	577234CV7	02/23/2024	03/15/2029	4.150	249,000.00	249,000.00	100.0000	249,000.00	481.29	249,481.29
CD	Merrick Bank	59013K3W4	01/27/2025	01/31/2028	4.250	249,000.00	249,000.00	100.0000	249,000.00	898.79	249,898.79

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Security Type	Description	Identifier	Trade Date	Final Maturity	Yield to Maturity	Base Current Units	Base Original Cost	Market Price	Base Market Value	Base Accrued Balance	Base Market Value + Accrued
CORP	META PLATFORMS INC	30303M8S4	11/12/2024	08/15/2029	3.987	1,000,000.00	994,842.00	101.0238	1,010,238.00	19,827.78	1,030,065.78
CD	Metropolitan Capital Bank & Trust	591803CM1	01/27/2025	01/30/2029	4.400	244,000.00	244,000.00	100.0000	244,000.00	58.83	244,058.83
CD	MIDFLORIDA Credit Union	59741QAH5	07/11/2025	07/16/2030	4.250	249,000.00	249,000.00	100.0000	249,000.00	463.89	249,463.89
CD	Morgan Stanley Bank, N.A.	61776CUB1	07/11/2025	07/17/2030	4.349	244,000.00	244,000.00	100.0000	244,000.00	436.19	244,436.19
CD	Morgan Stanley Private Bank, National Association	61768E7D9	07/11/2024	07/19/2027	4.647	244,000.00	244,000.00	100.0000	244,000.00	466.27	244,466.27
CD	Neighbors Federal Credit Union	64017ABN3	01/27/2025	01/30/2030	4.300	249,000.00	249,000.00	100.0000	249,000.00	58.67	249,058.67
CD	Nicolet National Bank	654062MT2	01/27/2025	01/31/2030	4.150	249,000.00	249,000.00	100.0000	249,000.00	877.64	249,877.64
CD	Northeast Bank	66405SFL9	03/05/2025	03/17/2028	4.096	245,000.00	245,000.00	100.0000	245,000.00	3,770.32	248,770.32
CD	Northwest Bank	66736ACC1	03/02/2023	03/10/2027	4.450	249,000.00	249,000.00	100.0000	249,000.00	667.87	249,667.87
CORP	NVIDIA CORP	67066GAM6	09/25/2025	06/15/2028	3.672	1,000,000.00	945,000.00	95.2143	952,143.00	1,980.56	954,123.56
MUNI	OAKLAND CALIF	672240WN4	01/28/2025	01/15/2030	4.190	915,000.00	811,193.25	92.4857	846,243.84	858.07	847,101.91
CD	One Community Bank	682325EP6	07/11/2024	07/15/2027	4.400	244,000.00	244,000.00	100.0000	244,000.00	500.03	244,500.03
MUNI	PASADENA CALIF UNI SCH DIST	702282QF4	04/21/2025	05/01/2028	3.736	1,025,000.00	976,322.75	96.9615	993,854.98	5,939.88	999,794.86
CD	Peoples Bank	71050LBY8	07/11/2024	07/24/2028	4.449	244,000.00	244,000.00	100.0000	244,000.00	267.73	244,267.73
CORP	PEPSICO INC	713448GH5	10/23/2025	07/23/2030	4.067	1,000,000.00	1,019,010.00	100.9433	1,009,433.00	955.56	1,010,388.56
CORP	PROCTER & GAMBLE CO	742718GF0	02/23/2024	01/29/2029	3.699	3,000,000.00	2,993,331.00	101.8318	3,054,954.00	725.00	3,055,679.00
CASH	Receivable	CCYUSD	---	01/31/2026	0.000	28,365.75	28,365.75	1.0000	28,365.75	0.00	28,365.75
AGCY BOND	RESOLUTION FUNDING CORP	76116FAB3	02/13/2025	01/15/2030	3.957	2,485,000.00	1,994,218.74	85.6320	2,127,955.20	0.00	2,127,955.20
AGCY DISC	RESOLUTION FUNDING CORP	76116FAC1	03/27/2025	04/15/2030	3.965	1,230,000.00	997,136.40	84.7688	1,042,656.24	0.00	1,042,656.24
AGCY DISC	RESOLUTION FUNDING CORP	76116FAC1	06/27/2025	04/15/2030	3.965	2,400,000.00	1,989,744.00	84.7688	2,034,451.20	0.00	2,034,451.20
MUNI	RIVERSIDE CALIF CMNTY COLLEGE DIST	76886PJS3	06/06/2025	08/01/2029	3.691	500,000.00	454,495.00	93.7906	468,953.17	4,462.50	473,415.67
CD	Sallie Mae Bank	795451EG4	12/12/2025	12/17/2030	3.848	245,000.00	245,000.00	100.0000	245,000.00	1,188.75	246,188.75
MUNI	SAN BERNARDINO CALIF CMNTY COLLEGE DIST	796720NT3	03/02/2023	08/01/2027	3.676	1,125,000.00	991,462.50	97.0067	1,091,325.67	9,056.25	1,100,381.92
CD	Signature Federal Credit Union	82671DAC1	06/01/2023	06/08/2026	4.799	249,000.00	249,000.00	100.0000	249,000.00	818.63	249,818.63
CD	Sound Credit Union	83616HAF1	01/27/2025	01/31/2028	4.200	249,000.00	249,000.00	100.0000	249,000.00	888.21	249,888.21
CD	Southwest National Bank	845182CA0	07/11/2024	07/17/2026	4.592	244,000.00	244,000.00	100.0000	244,000.00	461.26	244,461.26
CD	State Bank of India - Chicago Branch	856283U87	10/15/2021	10/19/2026	1.099	249,000.00	249,000.00	100.0000	249,000.00	787.93	249,787.93
CD	Synchrony Bank	87164WD47	10/01/2021	10/08/2026	0.999	249,000.00	249,000.00	100.0000	249,000.00	802.33	249,802.33
CORP	TARGET CORP	87612EBH8	02/13/2025	04/15/2029	4.010	1,000,000.00	954,689.00	98.1033	981,033.00	9,937.50	990,970.50
CD	Technology Credit Union	87868YAM5	04/04/2023	04/14/2026	5.000	246,000.00	246,000.00	100.0000	246,000.00	1,044.66	247,044.66
CD	The Bank of Greene County	06427HBC7	01/27/2025	01/31/2030	4.150	244,000.00	244,000.00	100.0000	244,000.00	27.74	244,027.74
CD	The Idabel National Bank	451088BB3	08/12/2022	08/19/2027	3.298	246,000.00	246,000.00	100.0000	246,000.00	3,692.02	249,692.02
CD	Third Federal Savings & Loan Association of Clevel	88413QDN5	08/12/2022	08/19/2027	3.298	248,000.00	248,000.00	100.0000	248,000.00	3,722.04	251,722.04
CD	Thread Bank	88553LAS8	06/27/2023	06/30/2028	5.350	249,000.00	249,000.00	100.0000	249,000.00	72.99	249,072.99
CD	Toyota Financial Savings Bank	89235MLU3	10/12/2021	10/14/2026	1.049	249,000.00	249,000.00	100.0000	249,000.00	787.93	249,787.93
CORP	TOYOTA MOTOR CREDIT CORP	89236TLB9	06/05/2025	09/11/2028	3.883	1,000,000.00	1,031,570.00	103.3618	1,033,618.00	20,416.67	1,054,034.67
CORP	TOYOTA MOTOR CREDIT CORP	89236TNX9	11/18/2025	11/01/2030	4.360	2,000,000.00	2,010,880.00	99.1024	1,982,048.00	16,369.44	1,998,417.44
CD	UBS Bank USA	90348JT91	10/06/2021	10/06/2026	1.000	249,000.00	249,000.00	100.0000	249,000.00	177.37	249,177.37
CORP	UNITED PARCEL SERVICE INC	911312CH7	12/12/2025	10/15/2030	4.097	2,000,000.00	2,055,640.00	102.3399	2,046,798.00	27,383.33	2,074,181.33
US GOV	UNITED STATES TREASURY	91282CEF4	06/01/2023	03/31/2027	3.565	1,000,000.00	956,129.00	98.7930	987,929.69	8,516.48	996,446.17
US GOV	UNITED STATES TREASURY	91282CCV1	08/07/2023	08/31/2028	3.580	2,300,000.00	1,990,978.90	94.0000	2,162,000.00	11,007.60	2,173,007.60
US GOV	UNITED STATES TREASURY	91282CFY2	12/23/2024	11/30/2029	3.706	2,000,000.00	1,959,080.00	100.5938	2,011,875.00	13,413.46	2,025,288.46
US GOV	UNITED STATES TREASURY	912833PC8	01/28/2025	02/15/2027	3.625	1,275,000.00	1,171,513.35	96.3203	1,228,083.98	0.00	1,228,083.98
US GOV	UNITED STATES TREASURY	91282CKJ9	02/13/2025	04/15/2027	3.548	2,000,000.00	2,012,188.00	101.1094	2,022,187.50	26,950.55	2,049,138.05
US GOV	UNITED STATES TREASURY	91282CKH3	11/12/2024	03/31/2026	3.752	1,000,000.00	1,003,257.00	100.1133	1,001,132.81	15,329.67	1,016,462.48
US GOV	UNITED STATES TREASURY	912833LZ1	10/19/2021	05/15/2026	3.744	900,000.00	858,717.00	98.9258	890,332.03	0.00	890,332.03
US GOV	UNITED STATES TREASURY	91282CFJ5	06/06/2025	08/31/2029	3.679	500,000.00	484,070.00	98.1563	490,781.25	6,647.10	497,428.35
US GOV	UNITED STATES TREASURY	91282CGB1	06/27/2025	12/31/2029	3.712	2,000,000.00	2,016,000.00	100.5859	2,011,718.74	6,850.83	2,018,569.57
US GOV	UNITED STATES TREASURY	91282CLB5	12/23/2024	07/31/2026	3.671	1,000,000.00	1,002,641.00	100.3477	1,003,476.56	120.86	1,003,597.42
US GOV	UNITED STATES TREASURY	912833PA2	09/24/2021	08/15/2026	3.745	1,000,000.00	956,170.00	98.0039	980,039.06	0.00	980,039.06
MUNI	UNIVERSITY CALIF REVS	91412HGF4	08/07/2023	05/15/2027	3.673	1,000,000.00	895,610.00	97.0517	970,516.59	2,778.22	973,294.81

Investment Portfolio Detail - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD As of 01/31/2026

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Dated: 02/19/2026

Security Type	*Description*	*Identifier*	*Trade Date*	*Final Maturity*	*Yield to Maturity*	*Base Current Units*	*Base Original Cost*	*Market Price*	*Base Market Value*	*Base Accrued Balance*	*Base Market Value + Accrued*
CD	USAlliance Federal Credit Union	90352RDM4	01/27/2025	01/31/2029	4.150	249,000.00	249,000.00	100.0000	249,000.00	877.64	249,877.64
CD	Valley National Bank	919853MZ1	07/11/2024	07/16/2027	4.597	244,000.00	244,000.00	100.0000	244,000.00	492.01	244,492.01
CD	Vibrant Credit Union	92559TAT5	10/23/2025	10/27/2027	3.650	249,000.00	249,000.00	100.0000	249,000.00	124.50	249,124.50
CORP	WALMART INC	931142FN8	05/19/2025	04/28/2030	3.972	1,000,000.00	1,004,340.00	101.4561	1,014,561.00	11,237.50	1,025,798.50
CD	Washington State Bank	93974LAC4	10/15/2021	10/19/2026	0.850	249,000.00	249,000.00	100.0000	249,000.00	75.38	249,075.38
---	**---**	**---**	**---**	**08/04/2028**	**3.783**	**125,756,659.29**	**123,369,638.18**	**96.2404**	**124,424,728.40**	**858,436.85**	**125,283,165.24**

* Weighted by: Base Market Value + Accrued. * Holdings Displayed by: Lot.

Investment Policy Compliance Summary - TR

As of 01/31/2026

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City - US Bank - Safekeeping (83145)

Dated: 02/19/2026

Compliance Summary

Compliant	*Account*	*Policy Name*	*Total Rules*	*Compliant Rules*	*Violating Rules*

Policies: .

Rules: .

* Compliance Status as of previous business day.

Investment Policy Voilations - TR

As of 01/31/2026

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City - US Bank - Safekeeping (83145)

Dated: 02/19/2026

Rules: .

Contributors: .

* Viewing Violators Only.

* Compliance Status as of previous business day.

Credit Events - TR

City - US Bank - Safekeeping (83145)

Base Currency: USD 01/01/2026 - 01/31/2026

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Dated: 02/19/2026

Description	*Identifier*	*Security Type*	*Effective Date*	*Agency*	*Old Value*	*New Value*	*Event Type*
NVIDIA CORP	67066GAM6	CORP	01/20/2026	Moodys	Aa2	Aa1	Upgrade

City of Shafter, CA

YTD Budget Update as of 03/11/2026

Budget Status Report Overview

Welcome to the City's Budget Status Report, prepared by the Finance Department to deliver a transparent and detailed update on current budget performance. This report, presented on a monthly or quarterly basis, is crafted to inform the City Council and our valued citizens about the current state of the City's finances. It compares the revised budget to year-to-date (YTD) actuals, providing a clear picture of our progress against the financial plan. For additional context, we include YTD figures from the prior year for the same period, along with variance explanations to highlight key differences and trends.

To offer a longer-term view, this report includes a six-year Compound Annual Growth Rate (CAGR), illustrating the City's financial trajectory over time. The report covers a comprehensive range of areas, including citywide operations, the General Fund, Enterprise Funds, Internal Service Funds, Special Revenue Funds, Capital Improvement Program (CIP), and Capital Expenditures (CAPEX). Throughout, you'll find tables, charts, and detailed analysis to enhance understanding and support informed decision-making. Please note that the results presented are subject to change during year-end adjustments, which may include interest income allocation, interfund charges, year-end accruals, and other refinements. Our aim is to provide an accessible, data-driven overview that underscores our commitment to fiscal responsibility and accountability.

Citywide

Financial Analysis Approach

Analyzing financial data at a citywide level is both impractical and irrelevant due to the differing accounting practices among various entities, such as full accrual versus modified accrual. Combining governmental and enterprise funds makes it unfeasible to accurately summarize financial results.

Additionally, interfund charges may be duplicated when consolidating information, leading to potential misrepresentation. Therefore, financial data is best analyzed at the individual fund level. Later in this report, more detailed insights are provided into the General Fund, Water, Sewer, Refuse, and other specific funds.

Why Include Citywide Data?

If citywide analysis has limitations, why present it? Despite its challenges, a broad financial overview provides key insights. For example, understanding total labor costs and their trends can be valuable. It also helps assess labor costs as a percentage of overall operating expenses and evaluates the impact of utilities, such as power, on city operations. While this perspective offers useful context, the primary focus of this report remains on individual funds, where a more detailed financial analysis is provided.

Note: Citywide data applies only to the city's operational funds and excludes fiduciary and agency funds.

Citywide Budget Comparison

The table below compares the citywide revised budget for operating expenses against current year-to-date (YTD) actuals. For context, YTD actuals from the same period last year are also included, along with year-over-year (YoY) changes. Additionally, a six-year Compound Annual Growth Rate (CAGR) is provided to highlight long-term trends. Red values within the CAGR indicate areas of high expense growth, which may signal financial concerns. These increases could be attributed to personnel expansion, service level adjustments, or inflationary pressures over the past few years.

The largest operating expense category is labor cost which represents 47.7% of the total operating expenses.

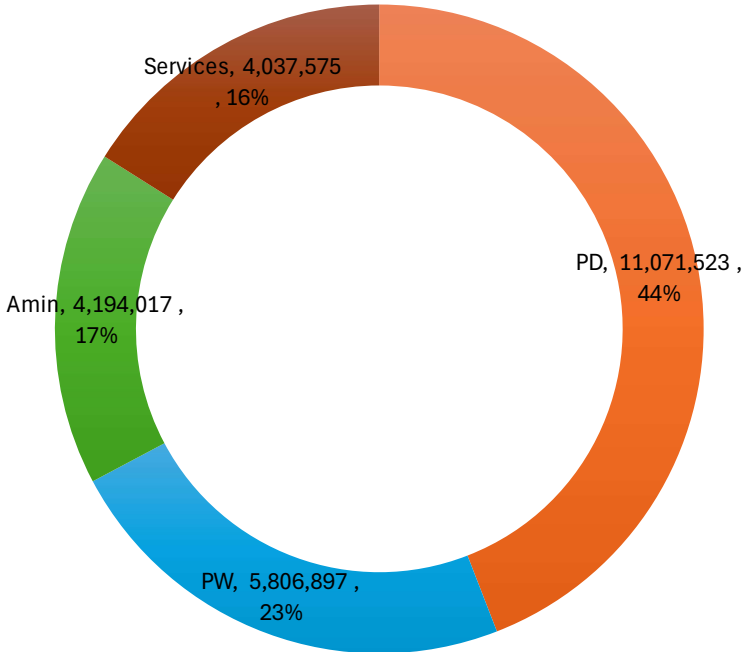
Citywide Operating Expenses by Category

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19
Labor Cost	25,110,012	15,641,501	*62.3%*	13,488,548	*2,152,953*	*16.0%*	8.3%
Planned Operations	13,930,983	8,213,896	*59.0%*	7,034,220	*1,179,676*	*16.8%*	10.0%
Utilities	4,886,372	3,669,099	*75.1%*	3,293,754	*375,345*	*11.4%*	9.8%
Internal Charges	6,119,531	3,791,231	*62.0%*	3,937,499	*(146,268)*	*-3.7%*	8.1%
Debt	-	-	*0.0%*	738,997	*(738,997)*	*-100.0%*	4.6%
Special Agreements	2,624,395	82,458	*3.1%*	699,368	*(616,910)*	*-88.2%*	-16.9%
Citywide Operating Expenses	**$52,671,293**	**$31,398,185**	***59.6%***	29,192,386	*$2,205,799*	*7.6%*	**4.7%**

Given that labor costs are a significant component of the city's operations, the following table presents labor costs by department. To further illustrate the distribution, a pie chart follows, breaking down labor costs by category. Police, as the largest category, is followed by Public Works. The Administrative category includes the City Manager's Office, Information Technology, Finance, Human Resources, and City Clerk. The Services category consists of Building, Community Services, Planning, Economic Development, City Council, and the Planning Commission.

Citywide Labor Cost by Department

Department	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
200-Police	11,071,523	6,528,094	*59.0%*	5,584,831	*943,263*	*16.9%*	9.2%
400-Public Works	5,806,897	3,813,798	*65.7%*	3,756,241	*57,557*	*1.5%*	7.6%
140-Finance	1,365,788	931,462	*68.2%*	658,294	*273,168*	*41.5%*	1.7%
405-Building	1,730,978	1,070,713	*61.9%*	855,154	*215,559*	*25.2%*	12.1%
300-Community Services	1,010,004	667,425	*66.1%*	504,505	*162,920*	*32.3%*	10.6%
500-Information Technology	838,748	586,951	*70.0%*	475,791	*111,160*	*23.4%*	10.0%
110-City Manager	653,536	440,596	*67.4%*	545,680	*(105,084)*	*-19.3%*	11.8%
145-Planning	598,176	358,637	*60.0%*	308,882	*49,755*	*16.1%*	3.9%
135-Human Resources	796,967	508,443	*63.8%*	359,298	*149,145*	*41.5%*	9.6%
125-Economic Development	742,792	467,149	*62.9%*	248,936	*218,213*	*87.7%*	4.6%
120-City Clerk	367,722	176,994	*48.1%*	177,826	*(832)*	*-0.5%*	2.6%
100-City Council	123,601	88,782	*71.8%*	10,816	*77,966*	*720.8%*	26.8%
105-Planning Commission	3,280	2,457	*74.9%*	2,294	*163*	*7.1%*	0.0%
Grand Total	**$25,110,012**	**$15,641,501**	***62.3%***	13,488,548	*$2,152,953*	*16.0%*	**8.3%**



General Fund

The General Fund budget and financial information are subject to changes throughout the year as authorized by the City Council. Actual amounts are also subject to audits and year-end adjustments, including accruals, allocations, internal charges, and transfers.

The following table presents General Fund operating revenues and expenditures, excluding capital expenditures and CIP. This distinction is made because operating expenses are ongoing, whereas capital expenditures are typically one-time purchases that can be more easily controlled during periods of fiscal distress.

This table provides an overview of the General Fund, highlighting that approximately 90% of operating revenues come from taxes. On the expenditure side, labor costs represent the largest category. The summary table compares the budget to YTD actuals and prior-year figures while also including a six-year Compound Annual Growth Rate (CAGR) to illustrate long-term trends.

General Fund Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
400-Prop Tax	8,204,663	5,170,297	*63.0%*	4,855,444	*314,853*	*6.5%*	11.7%
410-Sales Tax	18,004,238	12,935,018	*71.8%*	12,841,816	*93,202*	*0.7%*	-1.8%
415-Franchise	1,605,395	448,203	*27.9%*	524,289	*(76,086)*	*-14.5%*	16.9%
71-Fees for Service	1,412,609	682,479	*48.3%*	874,326	*(191,847)*	*-21.9%*	13.4%
73-License & Permits	3,255,490	1,918,181	*58.9%*	1,520,399	*397,782*	*26.2%*	7.4%
74-Fines, Forfeitures,	24,846	21,393	*86.1%*	34,522	*(13,129)*	*-38.0%*	72.4%
75-Rents & Concessions	555,432	219,119	*39.5%*	239,681	*(20,562)*	*-8.6%*	-2.6%
76-Investment Earnings	2,472,510	1,329,365	*53.8%*	1,755,994	*(426,629)*	*-24.3%*	4.0%
Total Revenues	**$35,535,183**	**$22,724,055**	***63.9%***	22,646,471	*$77,584*	*0.3%*	**3.0%**

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19
Labor Cost	21,187,104	13,007,010	*61.4%*	11,156,000	*1,851,010*	*16.6%*	8.5%
Planned Operations	7,499,123	3,476,292	*46.4%*	2,987,596	*488,696*	*16.4%*	5.9%
Utilities	700,642	457,593	*65.3%*	428,519	*29,074*	*6.8%*	22.1%
Internal Charges	3,734,016	2,332,256	*62.5%*	2,216,876	*115,380*	*5.2%*	11.4%
Special Agreements	2,624,395	82,458	*3.1%*	699,368	*(616,910)*	*-88.2%*	-16.9%
Total Operating Expenses	**$35,745,280**	**$19,355,609**	***54.1%***	17,488,359	*$1,867,250*	*10.7%*	**2.6%**
Operating Income (Loss)	**($210,097)**	**$3,368,446**	***-1603.3%***	5,158,112	*($1,789,666)*	*-34.7%*	*3.0%*

The following table presents General Fund operating expenditures by department.

General Fund Operating Expenses by Department

Department	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
125-Economic Development	4,569,107	1,075,648	*23.5%*	1,280,727	*(205,079)*	*-16.0%*	-13.9%
200-Police	14,301,047	8,535,605	*59.7%*	7,649,729	*885,876*	*11.6%*	10.4%
400-Public Works	6,715,295	3,851,584	*57.4%*	3,584,881	*266,703*	*7.4%*	8.3%
140-Finance	1,386,486	905,659	*65.3%*	667,583	*238,076*	*35.7%*	2.3%
405-Building	2,205,375	1,291,849	*58.6%*	1,046,357	*245,492*	*23.5%*	10.2%
300-Community Services	1,507,142	958,434	*63.6%*	831,304	*127,130*	*15.3%*	7.8%
145-Planning	1,382,989	623,344	*45.1%*	721,819	*(98,475)*	*-13.6%*	13.2%
110-City Manager	814,531	557,581	*68.5%*	622,397	*(64,816)*	*-10.4%*	12.2%
135-Human Resources	986,635	639,262	*64.8%*	478,618	*160,644*	*33.6%*	10.6%
130-City Attorney	711,500	316,968	*44.5%*	282,114	*34,854*	*12.4%*	2.9%
120-City Clerk	504,275	265,578	*52.7%*	259,098	*6,480*	*2.5%*	3.6%
100-City Council	482,618	256,640	*53.2%*	61,015	*195,625*	*320.6%*	2.4%
000-Non-Departmental	-	-	*0.0%*	-	-	*0.0%*	0.0%
205-Fire	175,000	75,000	*42.9%*	-	*75,000*	*0.0%*	0.0%
105-Planning Commission	3,280	2,457	*74.9%*	2,361	*96*	*4.1%*	0.0%
250-Emergency Operations	-	-	*0.0%*	357	*(357)*	*-100.0%*	0.0%
Operating Expenditures	**35,745,280**	**19,355,609**	***54.1%***	17,488,360	*1,867,249*	*10.7%*	**2.6%**

Enterprise Funds - Water

The Water Fund is part of the city's Enterprise Funds, which operate like a business within the government. This means the water system is funded by the money it generates—mainly from water bills paid by residents and businesses—rather than taxes. These funds cover the costs of maintaining and improving the water infrastructure, including pipelines, pumps, and treatment facilities, ensuring a safe and reliable water supply for the community.

Water Fund Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
Revenues	**5,511,575**	**4,263,627**	***77.4%***	4,075,054	*188,573*	*4.6%*	**2.7%**
Labor Costs	1,430,989	972,224	*67.9%*	924,992	*47,232*	*5.1%*	8.0%
Planned Operations	1,131,505	715,894	*63.3%*	786,243	*(70,349)*	*-8.9%*	10.1%
Utilities	2,196,815	1,432,050	*65.2%*	1,185,749	*246,301*	*20.8%*	11.4%
Internal Charges	1,139,319	705,259	*61.9%*	804,505	*(99,246)*	*-12.3%*	14.5%
Debt	-	-	*0.0%*	-	-	*0.0%*	0.0%
Operating Expenses	**5,898,628**	**3,825,427**	***64.9%***	3,701,489	*$123,938*	*3.3%*	**10.8%**
Operating Income (Loss)	**($387,053)**	**$438,200**	***-113.2%***	373,565	*64,635*	*17.3%*	*-175.4%*

Enterprise Funds - Sewer

The Sewer Fund is part of the city's Enterprise Funds, meaning it operates like a self-sustaining business. It is funded by fees paid by residents and businesses for sewer services, rather than tax dollars. This money is used to maintain, repair, and upgrade the sewer system, including pipelines and treatment facilities, to ensure safe and efficient wastewater collection and treatment for the community.

Sewer Fund Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
Operating Revenues	**2,661,350**	**2,132,998**	***80.1%***	1,903,854	*229,144*	*12.0%*	**4.7%**
Labor Costs	633,604	420,136	*66.3%*	423,522	*(3,386)*	*-0.8%*	14.0%
Planned Operations	1,013,810	558,045	*55.0%*	591,188	*(33,143)*	*-5.6%*	7.1%
Utilities	110,265	73,102	*66.3%*	71,881	*1,221*	*1.7%*	23.9%
Internal Charges	660,322	405,948	*61.5%*	467,873	*(61,925)*	*-13.2%*	14.0%
Debt	-	-	*0.0%*	-	-	*0.0%*	-45.9%
Operating Expenses	**2,418,001**	**1,457,231**	***60.3%***	1,554,464	*($97,233)*	*-6.3%*	**10.8%**
Operating Income (Loss)	**$243,349**	**$675,767**	***277.7%***	349,390	*326,377*	*93.4%*	*-11.1%*

Enterprise Funds - Refuse

The Refuse Fund is part of the city's Enterprise Funds, which means it is funded by fees paid by residents and businesses for trash collection and waste disposal services, rather than tax dollars. However, refuse operations within the City Core area are now outsourced to American Refuse, while services in the Gossamer Grove area are handled by Varner Brothers. These service providers are responsible for collecting and disposing of waste efficiently, ensuring a clean and well-maintained community.

Refuse Fund Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
Operating Revenues	**1,979,315**	**1,598,051**	***80.7%***	1,460,725	*137,326*	*9.4%*	**11.0%**
Labor Costs	70,910	54,854	*77.4%*	70,818	*(15,964)*	*-22.5%*	-15.0%
Planned Operations	1,831,837	1,288,748	*70.4%*	1,221,757	*66,991*	*5.5%*	29.3%
Utilities	38,230	26,511	*69.3%*	25,171	*1,340*	*5.3%*	63.4%
Internal Charges	-	-	*0.0%*	285	*(285)*	*-100.0%*	-100.0%
Debt	-	2,968,278	*0.0%*	-	*2,968,278*	*0.0%*	-31.4%
Operating Expenses	**1,940,977**	**4,338,391**	***223.5%***	1,318,031	*$3,020,360*	*229.2%*	**12.0%**
Operating Income (Loss)	**$38,338**	**($2,740,340)**	***-7147.8%***	142,694	*(2,883,034)*	*-2020.4%*	*1.6%*

Enterprise Funds – Public Transit

The City of Shafter provides public transportation through its Dial-A-Ride program, a convenient, on-demand service that helps residents travel within the community. Riders pay a modest fee, while most the program's operating costs are covered by subsidies from federal and state grants, including Section 5311, TDA (Transportation Development Act), LCTOP (Low Carbon Transit Operations Program), and other funding sources. The City is committed to sustainability, with most of its fleet being fully electric, reducing emissions and promoting cleaner transportation for the community.

Public Transit Fund Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
71-Fees for Service	43,794	1,377	*3.1%*	32,456	*(31,079)*	*-95.8%*	-0.4%
77-Grants & Donations	769,756	113,267	*14.7%*	124,347	*(11,080)*	*-8.9%*	10.5%
78-Other Revenue	-	-	*0.0%*	-	-	*0.0%*	0.0%
79-Transfers-In	-	-	*0.0%*	-	-	*0.0%*	0.0%
Total Revenues	813,550	114,644	*14.1%*	156,803	*(42,159)*	*-26.9%*	9.0%
Labor Costs	508,776	331,116	*65.1%*	238,010	*93,106*	*39.1%*	10.2%
Planned Operations	46,426	85,314	*183.8%*	26,255	*59,059*	*224.9%*	6.2%
Utilities	26,000	13,135	*50.5%*	12,587	*548*	*4.4%*	11.7%
Internal Charges	178,480	111,368	*62.4%*	124,831	*(13,463)*	*-10.8%*	11.5%
Debt	-	-	*0.0%*	-	-	*0.0%*	-100.0%
Operating Expenses	**759,682**	**540,933**	***71.2%***	401,683	*$139,250*	*34.7%*	**10.1%**
Operating Income (Loss)	**53,868**	**(426,289)**	***-791.4%***	(369,227)	*(57,062)*	*15.5%*	*79.2%*

Enterprise Funds – Telecommunications

The City of Shafter has developed an advanced fiber network to provide high-speed internet access to the community. This network is funded through the Telecommunications Fund, which has been operating at a loss. To improve financial sustainability, the City is planning to partner with a service provider to expand services and attract more customers. With the help of grant funding, this partnership is expected to increase customer adoption and eventually generate positive operating income, ensuring the long-term success of the network.

Telecommunications Fund Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
71-Fees for Service	156,651	184,824	*118.0%*	166,941	*17,883*	*10.7%*	6.3%
75-Rents & Concessions	-	-	*0.0%*	-	-	*0.0%*	0.0%
76-Investment Earnings	-	-	*0.0%*	-	-	*0.0%*	0.0%
77-Grants & Donations	-	-	*0.0%*	487,010	*(487,010)*	*-100.0%*	0.0%
79-Transfers-In							
Total Revenues	156,651	184,824	*118.0%*	653,951	*(469,127)*	*-71.7%*	0.0%
Labor Costs	-	-	*0.0%*	-	-	*0.0%*	0.0%
Planned Operations	398,000	688,046	*172.9%*	35,516	*652,530*	*1837.3%*	-11.2%
Utilities	17,500	9,241	*52.8%*	10,289	*(1,048)*	*-10.2%*	-3.1%
Internal Charges	172,286	114,856	*66.7%*	111,001	*3,855*	*3.5%*	11.6%
Debt	-	-	*0.0%*	-	-	*0.0%*	-100.0%
Operating Expenses	**587,786**	**812,143**	***138.2%***	156,806	***$655,337***	*417.9%*	**-1.0%**
Operating Income (Loss)	**(431,135)**	**(627,319)**	***145.5%***	10,135	***(637,454)***	*-6289.6%*	*-234.6%*

Enterprise Funds – Rail Operations

The Rail Operations Fund has experienced year-over-year operating losses, but the City of Shafter is taking steps to improve its financial outlook. The City is in the process of finalizing a long-term lease agreement with The Wonderful Company, which is expected to generate steady revenue. Over time, this agreement should help reduce the fund's accumulated deficit and put rail operations on a more sustainable financial path.

Rail Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
71-Fees for Service	15,150	-	*0.0%*	-	-	*0.0%*	0.0%
75-Rents & Concessions	60,600	-	*0.0%*	-	-	*0.0%*	-100.0%
76-Investment Earnings	-	-	*0.0%*	-	-	*0.0%*	0.0%
77-Grants & Donations	-	-	*0.0%*	-	-	*0.0%*	0.0%
79-Transfers-In							
Total Revenues	75,750	-	*0.0%*	-	-	*0.0%*	-100.0%
Labor Costs	16,541	17,629	*106.6%*	24,861	*(7,232)*	*-29.1%*	-12.6%
Planned Operations	30,906	273	*0.9%*	865	*(592)*	*-68.4%*	-40.2%
Utilities	3,520	5,808	*165.0%*	2,062	*3,746*	*181.7%*	-0.3%
Internal Charges	-	-	*0.0%*	57,983	*(57,983)*	*-100.0%*	6.3%
Debt	-	-	*0.0%*	-	-	*0.0%*	-100.0%
Operating Expenses	**50,967**	**23,710**	***46.5%***	85,771	***($62,061)***	*-72.4%*	**-8.3%**
Operating Income (Loss)	**24,783**	**(23,710)**	***-95.7%***	(85,771)	*62,061*	*-72.4%*	*2.4%*

Special Districts

Special districts are areas within the City of Shafter where property owners pay dedicated fees to help maintain specific services and improvements in their neighborhoods. These districts include:

LLMD (Lighting, Landscaping, and Maintenance Districts) – These districts fund the upkeep of streetlights, landscaping, parks, and public spaces to ensure they remain clean, safe, and visually appealing. Property owners within these districts contribute through annual assessments.

CFD (Community Facilities Districts) – Also known as Mello-Roos districts, these fund a wider range of public infrastructure and services, such as roads, schools, emergency services, and parks. They are typically created for new developments, with property owners paying a special tax to support the improvements.

These districts ensure that specific areas receive the necessary maintenance and improvements without impacting the city's general budget.

Special Districts Operating Revenues/Expenses

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
70-Taxes	990,917	509,803	*51.4%*	595,956	*(86,153)*	*-14.5%*	13.3%
76-Investment Earnings	-	40,963	*0.0%*	22,758	*18,205*	*80.0%*	14.1%
79-Transfers-In	-	-	*0.0%*	-	-	*0.0%*	0.0%
Total Revenues	990,917	550,766	*55.6%*	618,714	*(67,948)*	*-11.0%*	3.9%
Labor Costs	-	-	*0.0%*	-	-	*0.0%*	0.0%
Planned Operations	544,277	226,498	*41.6%*	274,622	*(48,124)*	*-17.5%*	3.9%
Utilities	155,450	100,777	*64.8%*	89,819	*10,958*	*12.2%*	18.3%
Internal Charges	-	-	*0.0%*	-	-	*0.0%*	0.0%
Transfers-Out	-	-	*0.0%*	-	-	*0.0%*	0.0%
Operating Expenses	**699,727**	**327,275**	***46.8%***	364,441	*($37,166)*	*-10.2%*	**5.9%**
Operating Income (Loss)	**291,190**	**223,491**	***76.8%***	231,515	*(8,024)*	*-3.5%*	*25.9%*

Special Revenues and Capital Projects Funds

The City of Shafter manages special revenue funds, which are made up of grants, state and federal funding sources like TDA (Transportation Development Act), gas tax, and SB1, as well as local funding such as impact fees. These funds are specifically designated for certain uses and cannot be spent on general city operations. The City combines these funds with local matching dollars to invest in capital projects, such as infrastructure improvements, road maintenance, and other community enhancements. This report provides a budget-to-actual summary, showing how much funding was allocated and how much has been spent on these projects.

Special Revenues & Capital Projects

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
70-Taxes	985,860	799,028	*81.0%*	729,507	*69,521*	*9.5%*	6.7%
71-Fees for Service	-	51,659	*0.0%*	-	*51,659*	*0.0%*	73.4%
72-Connection/Impact Fe	7,041,300	4,360,084	*61.9%*	6,891,110	*(2,531,026)*	*-36.7%*	15.1%
73-License & Permits	-	-	*0.0%*	-	-	*0.0%*	0.0%
74-Fines, Forfeitures,	26,785	-	*0.0%*	25,472	*(25,472)*	*-100.0%*	-0.7%
76-Investment Earnings	775,653	745,576	*96.1%*	594,793	*150,783*	*25.4%*	10.7%
77-Grants & Donations	11,918,500	2,454,303	*20.6%*	3,441,571	*(987,268)*	*-28.7%*	15.6%
78-Other Revenue	-	-	*0.0%*	-	-	*0.0%*	0.0%
79-Transfers-In	-	-	*0.0%*	88,237	*(88,237)*	*-100.0%*	-10.1%
80-Operations -Internal	338,936	-	*0.0%*	-	-	*0.0%*	-100.0%
Revenues	21,087,034	8,410,650	*39.9%*	11,770,690	*(3,360,040)*	*-28.5%*	12.0%
Labor Costs	-	-	*0.0%*	-	-	*0.0%*	0.0%
Planned Operations	370,000	362,519	*98.0%*	363,435	*(916)*	*-0.3%*	0.0%
Utilities	-	-	*0.0%*	-	-	*0.0%*	0.0%
Internal Charges	-	-	*0.0%*	-	-	*0.0%*	0.0%
Debt	-	-	*0.0%*	-	-	*0.0%*	0.0%
Capital Outlay	58,902	60,748	*103.1%*	521,202	*(460,454)*	*-88.3%*	46.8%
CIP	24,128,474	20,619,110	*85.5%*	5,579,740	*15,039,370*	*269.5%*	14.1%
Transfers	3,200,000	-	*0.0%*	1,264,465	*(1,264,465)*	*-100.0%*	26.7%
Expenses	**27,757,376**	**21,042,377**	***75.8%***	7,728,842	***$13,313,535***	*172.3%*	**19.0%**
Operating Income (Loss)	**(6,670,342)**	**#########**	***189.4%***	(6,999,335)	***(5,632,392)***	*80.5%*	*5.4%*

Internal Service Funds

The City of Shafter has four Internal Service Funds, which are used to support city operations by providing essential services to different departments. These funds are not directly funded by residents but instead charge city departments for the services they provide. The four Internal Service Funds include:

- Facility Maintenance – Ensures city buildings and facilities are properly maintained and in good condition.
- Vehicle Maintenance – Manages and repairs city-owned vehicles to keep them running efficiently.
- Risk Management – Handles insurance, workplace safety, and liability issues to protect the city from financial risks.
- Information Technology (IT) – Supports and maintains the city's technology infrastructure, including computers, software, and network systems.

These funds help the city operate smoothly by ensuring departments have the resources they need to serve the community effectively.

Internal Service Funds Operating Expenses

Department	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
5100-Facility Maintenance	1,018,344	688,310	*67.6%*	591,088	*97,222*	*16.4%*	28.2%
5101-Vehicle Maintenance	239,292	156,612	*65.4%*	165,370	*(8,758)*	*-5.3%*	0.9%
5102-Risk Management	1,456,049	1,397,565	*96.0%*	1,310,614	*86,951*	*6.6%*	-0.2%
5103-Information Technology	1,486,560	1,080,738	*72.7%*	952,123	*128,615*	*13.5%*	8.9%
Grand Total	**4,200,245**	**3,323,225**	***79.1%***	3,019,195	*$304,030*	*10.1%*	**6.0%**

CAPEX

As Shafter continues to grow, the city's fleet and equipment play a crucial role in maintaining essential public services. These assets—ranging from police vehicles and fire trucks to street sweepers, and construction equipment—help ensure the city operates efficiently and safely for residents and businesses.

What is a Fleet? A fleet refers to the collection of vehicles owned and operated by the city to support public services. This includes:

- Emergency Response Vehicles – Police cars and fire trucks that provide public safety and emergency assistance.
- Public Works Vehicles – Street sweepers, dump trucks, and utility vehicles that maintain roads, sidewalks, and city infrastructure.
- Parks and Recreation Vehicles – Mowers, utility carts, and trucks used for maintaining parks, sports fields, and community spaces.

The following table provides citywide capital expenses by department.

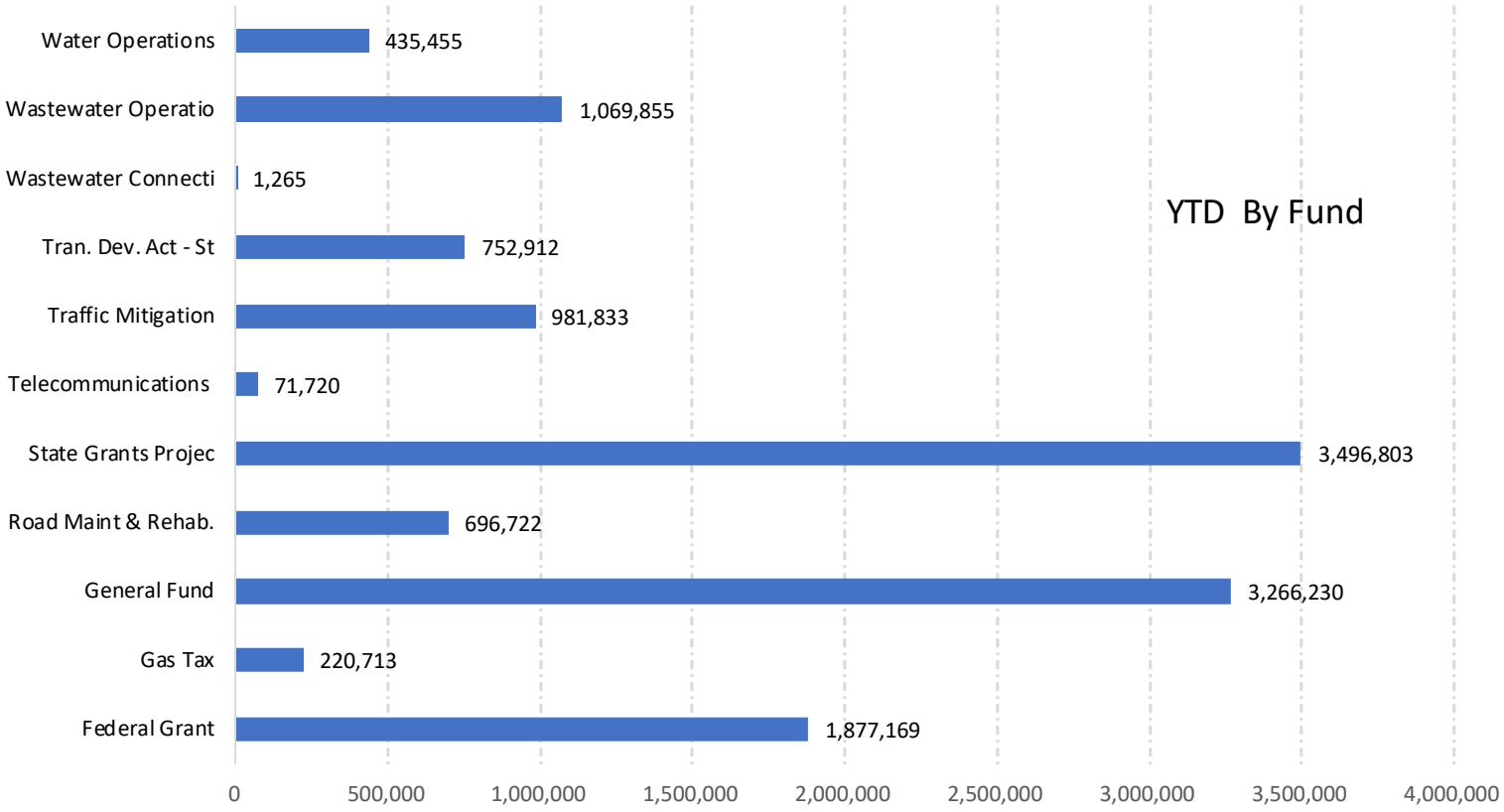
Citywide Fleet & Equipment

Account Category	25-26 Budget	25-26 YTD Actual	*25-26 % of Budget*	24-25 YTD Actual	*YoY Change*	*YTD % Change*	Seven Yr CAGR (19 to 25)
200-Police	753,083	747,297	*99.2%*	1,061,756	*(314,459)*	*-29.6%*	30.2%
400-Public Works	100,000	78,380	*78.4%*	451,830	*(373,450)*	*-82.7%*	39.3%
140-Administrative Services	-	-	*0.0%*	5,983	*(5,983)*	*-100.0%*	0.0%
500-Information Technology	60,439	59,480	*98.4%*	397,805	*(338,325)*	*-85.0%*	44.5%
300-Community Services	-	-	*0.0%*	-	-	*0.0%*	-100.0%
405-Building	100,000	178,213	*178.2%*	-	*178,213*	*0.0%*	-100.0%
210-Corrections	-	-	*0.0%*	-	-	*0.0%*	-100.0%
100-City Council	-	-	*0.0%*	-	-	*0.0%*	0.0%
145-Planning	-	-	*0.0%*	-	-	*0.0%*	-100.0%
110-City Manager	-	-	*0.0%*	-	-	*0.0%*	-100.0%
000-Non-Departmental	-	-	*0.0%*	-	-	*0.0%*	0.0%
135-Human Resources	-	-	*0.0%*	-	-	*0.0%*	0.0%
120-City Clerk	-	-	*0.0%*	-	-	*0.0%*	0.0%
Total Citywide Fleet & Equipment	**1,013,522**	**1,063,370**	***104.9%***	1,917,374	*($854,004)*	*-44.5%*	**29.0%**

Capital Improvement Program (CIP)

The Capital Improvement Program (CIP) is a long-term plan that outlines major infrastructure projects a city or government plans to complete over several years. These projects include things like road repairs, new parks, public buildings, and water system upgrades. The CIP helps prioritize and budget for these big projects, ensuring the community's needs are met while managing financial resources wisely. It typically spans multiple years and is updated regularly to reflect changing priorities and funding availability.

CIP Category	FY Actual 20/21	FY Actual 21/22	FY Actual 22/23	FY Actual 23/24	FY Actual 24/25	FY YTD Actual 25/26	Total
Streets	2,302,147	2,736,036	1,633,263	4,798,297	3,125,798	4,702,002	19,297,544
Water	1,534,492	1,278,889	1,211,899	1,608,122	2,412,627	440,267	8,486,295
Parks	0	53,998	842,398	2,608,359	1,010,720	2,786,124	7,301,600
Public Facilities	15,867	9,500	960	1,880,380	2,267,940	2,184,816	6,359,462
Sewer	517,426	919,098	459,940	687,444	1,580,196	1,071,120	5,235,223
Police	10,420	0	16,102	193,396	396,757	1,550,049	2,166,724
Other	934,134	70,253	2,000	157,782	2,971	56,027	1,223,168
General Gov	284,206	74,952	16,184	638,155	63,930	0	1,077,427
IT	0	0	0	149,840	337,170	71,720	558,730
Learning Center	0	0	0	8,711	142,726	13,363	164,800
Economic Dev	28,280	21,867	31,155	34,163	6,209	0	121,673
Grand Total	**$5,626,972**	**$5,164,592**	**$4,213,900**	**$12,764,649**	**$11,347,045**	**$12,875,487**	**$51,992,646**



Conclusion

The City of Shafter has maintained a general fund surplus in recent years, contributing to one of the healthiest reserve levels in the region. The City Council adopted the current budget as a balanced budget, ensuring fiscal responsibility. While we are now experiencing a sharp decline in sales tax revenue, projections indicate that we will still conclude the fiscal year with a surplus. This year-to-date budget update provides valuable insight into the City's financial status. For any questions or further clarification, the Finance Director is available for discussion.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Clarisa Olaguez, Associate Planner

SUBJECT: 2025 GENERAL PLAN ANNUAL PROGRESS REPORT APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the 2025 General Plan Annual Progress Report attached as "Exhibit 1"; and direct staff to submit the report to the Governor's Office of Land Use and Climate Innovation and the California Department of Housing & Community Development.

BACKGROUND

The General Plan Annual Progress Report is an informational report to the legislative body and general public regarding the implementation of the General Plan for a given year. The General Plan APR must be presented to the City Council for review and acceptance as a consent item on a regular meeting agenda.

Per Government Code Sections 65400 and 65700, all cities are required to submit an Annual Progress Report (APR) on the General Plan to the California Governor’s Office of Land Use and Climate Innovation (LCI) and the California Department of Housing and Community Development (HCD) each year. The 2025 Shafter General Plan APR outlines the status of the General Plan and progress in its implementation for the 2025 calendar year.

The General Plan APR allows LCI to identify statewide trends in land use decision-making and learn how local planning activities align with statewide planning goals and policies. The APR may be used to inform future modifications to LCI’s General Plan Guidelines and other technical advisory documents. LCI can monitor progress on a community's comprehensive General Plan update using the information provided in the APR.

NEXT STEPS

Staff will submit the 2025 General Plan Annual Progress Report to the Governor’s Office of Land Use and Climate Innovation (LCI) and to the California Department of Housing and Community Development (HCD) for review and compliance with Government Code sections 65400 and 65700.

FISCAL IMPACT

There is no fiscal impact directly resulting from the approval of this annual progress report.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. City of Shafter 2025 General Plan Annual Progress Report

336 Pacific Avenue • Shafter, California 93263

CITY OF SHAFTER 2025 GENERAL PLAN ANNUAL PROGRESS REPORT

February 17, 2026

Introduction

Per Government Code Sections 65400 and 65700, all cities and counties, are required to submit an Annual Progress Report (APR) on the General Plan to the local legislative body, the California Governor's Office of Land Use and Climate Innovation (LCI) and the California Department of Housing and Community Development (HCD) by April 1st of each year. The General Plan APR outlines the progress over the previous year's 12-month reporting period. The General Plan APR includes a general framework for the preparation and revision of a General Plan.

This report covers January 1, 2025, to December 31, 2025, and it focuses on the following topics:

i. Date of Presentation / Acceptance by the Local Legislative Body
ii. Date of the Last Update to the General Plan
iii. Timeline of the Next Update to the General Plan
iv. Measures Associated with Implementation of the General Plan in 2025
v. Housing Element APR Reporting Requirements
vi. General Plan Compliance with OPR's General Plan Guidelines
vii. Priorities for Land Use Decision-Making
viii. Implementation of the General Plan

I. Date of Presentation and Acceptance by the Local Legislative Body

The General Plan and the Housing Element Annual Progress Reports will be presented as a consent calendar item at the City Council regular meeting on March 17, 2026.

II. Date of the Last Update to the General Plan

The current Shafter General Plan was adopted by the City Council on June 21, 2005, under Resolution No. 05-1739. The City Council certified the Final Environmental Impact Report for the 2005 General Plan Update under Resolution No. 05-1738.

By law, the Shafter General Plan must address the mandated elements listed in Government Code section 65302, which include: land use, circulation, housing, conservation, open space, noise, and safety. These seven topics are covered within six (6) elements (called "programs") in the 2005 General Plan.

Since Shafter is located within the San Joaquin Air Pollution Control District, the City must address air quality in its General Plan. Shafter has identified disadvantaged communities, so it must also address

environmental justice. The City is currently updating its entire general plan (General Plan Update) to include all required elements, including air quality and environmental justice as required by State law. The General Plan Update process began in Fall 2024 but has temporarily paused the land use and circulation planning while the City determines how to proceed, considering recent developments related to the California High-Speed Rail Authority. Although the General Plan Update is paused, the Housing Element Rezoning Implementation will move forward as planned as this work is subject to a statutory deadline and must be completed prior to April 2027.

1. **2005 Land Use Element.** (Topic: Land Use)
   - The Land Use Element promotes maintaining the community's rural setting and small-town atmosphere while meeting the needs of the diverse and growing population through land uses, including agricultural and open space, residential, commercial, industrial, community facilities, parks and schools, and specific plans.
   - The City of Shafter's Land Use Element was adopted in 2005. The Land Use Element will be updated during the General Plan Update.
2. **2005 Transportation Element** (Topic: Circulation)
   - The Transportation Element focuses on the efficiency and safety of the transportation of people and goods within and through the City.
   - The City of Shafter's Transportation Element was adopted in 2005. The Transportation Element will be updated during the General Plan Update.
3. **2024 Housing Element** (Topic: Housing)
   - The Housing Element's goal is to ensure the City meets the community's housing needs in all economic segments through December 2031. The City is required to update its Housing Element on an eight-year-cycle, which must be reviewed and approved by the California Department of Housing and Community Development.
   - The City of Shafter's 6th Cycle Housing Element Update (2023-2031) was adopted by City Council Resolution No. 2955 on March 04, 2024. On April 16, 2024, the adopted Housing Element Update was certified by HCD to be in substantial compliance with State Housing Element Law. The next update to the Housing Element will be for the 7th RHNA Cycle (2031-2039).
   - Although the General Plan Update is currently paused, the Housing Element Rezoning Implementation will move forward as planned as this work is subject to a statutory deadline and must be completed prior to April 2027.
4. **2005 Environmental Hazards Element** (Topics: Safety and Noise)
   - The Environmental Hazards Element minimizes the potential for loss of life, injury, property damage, and economic disruption resulting from natural and man-made hazards, and ensures the capacity of emergency services to respond quickly and effectively after a disaster.
   - The City of Shafter's Environmental Hazards Element was adopted in 2005. The Environmental Hazards Element will be updated during the General Plan Update, which began Fall 2024.
5. **2005 Environmental Management Element** (Topics: Conservation, Open Space, and Air Quality)
   - The Environmental Management Element identifies limits on the natural resources needed to support existing and future development within the City and its study area, and ensure that these resources are managed and protected.
   - The City of Shafter's Environmental Management Element was adopted in 2005. The Environmental Management Element will be updated during the General Plan Update, which began Fall 2024.

6. **2024 Draft Environmental Justice Element** (Topic: Environmental Justice)
   - The Draft Environmental Justice Element (EJ Element) is a working draft, produced in April 2021. The information contained within the draft element is preliminary. The contents of the EJ Element will be updated and revised as part of the General Plan Update (GPU), which is expected to be completed in early 2028.
7. **2005 Public Services and Facilities Element** (Topic: Public Infrastructure)
   - The Public Services and Facilities Element addresses public services and infrastructure needs for the existing and future community. It focuses on maintaining and improving water facilities, sewer facilities, drainage and flooding, and schools, police protection, and fire protection services.
   - The City of Shafter's Public Services and Facilities Element was adopted in 2005. The Public Services and Facilities Element will be updated during the General Plan Update, which began Fall 2024.

III. Timeline of the Next Update to the General Plan

The City of Shafter is currently in the process of updating its general plan. This update will serve as the primary document guiding the city's physical development, conservation, and improvement for the next 20 years. The General Plan Update kicked off in late 2024 and is expected to be completed in early 2028, with the effort conducted in the following five major phases. This timeline is subject to change.

1. *Fall/Winter 2024/2025 – Discovery*
   The City will gather information and conduct technical studies to evaluate current conditions compared to projected demands and prepared a preliminary assessment of potential policy changes and necessary improvements.
2. *Spring/Summer 2025 - Vision, Value, & Issues*
   The City will work with the community and other stakeholders to develop a set of values and citywide vision that will guide the preparation and future implementation of the Shafter General Plan.
3. *Summer/Fall 2025 - Illustrating the Vision (Land Use and Mobility)*
   Guided by the vision, values, and additional outreach, the City will evaluate where and how much change is appropriate, with a focus on economic viability, implementing the Housing Element, integrating various concurrent and prior planning efforts into the land plan, and compatibility with existing and planned uses.
4. *Fall 2025 – Summer 2026 – Housing Implementation and Circulation Coordination*
   Housing Element Rezoning Implementation will process rezonings required to implement the City's adopted Housing Element. This work is subject to a statutory deadline and must be completed before April 2027.
   During this time the City will also coordinate with the California High Speed Rail Authority and the Kern County Council of Governments to better understand the impacts of high speed rail and regional roadway and goods movement plans in Shafter.
5. *Spring 2026/2027 – General Plan, Zoning Ordinance & EIR Prep*
   Based on state law, technical analysis, and further public input, the City will refine and update its current General Plan goals and policies, identify zoning updates required for General Plan compliance and Housing Element implementation and evaluate the preferred citywide land use plan and circulation systems for potential environmental impacts.
6. *Fall 2027/Winter 2028 - Adoption & Implementation Plan*

The City will conduct a final round of public review for the draft General Plan and EIR before finalizing the documents for adoption by the City Council. The City will also prepare an Implementation Plan to bring about changes envisioned by the update effort.

IV. Measures Associated with Implementation of the General Plan

The following includes long-range planning efforts consistent with the General Plan. This section discusses progress within calendar year 2025 on different plans that play a role in implementing and supporting the City's General Plan.

Housing Element

Gossamer Grove, Marcona Preserve, Mission Lakes, and Orchard Park are project-based specific plans that have been approved by the City for development. The developers and owners of land in these areas are currently in the process of building housing units, developing plans for tentative tract maps and subdivisions of units, or are in various other stages of the planning process. The City anticipates that in the 6th Cycle RHNA, Gossamer Grove, Marcona Preserve and Orchard Park can be completed. Gossamer Grove is partially completed, and development is ongoing. While these specific plans include a variety of land uses and contribute to different General Plan goals, the section below focuses on their contributions to implementation of the Housing Element.

- Gossamer Grove Specific Plan (formerly Coberly West Specific Plan, adopted in 2005)
    - Housing construction is ongoing in the Gossamer Grove Specific Plan area located in the southeast corner of the city. 59 new single-family homes were built in Gossamer Grove in 2025, and public improvements are underway for Tract 7421, which will contain 97 single-family homes.
    - The City is currently processing a tentative tract map that encompasses the remaining 1,285 residential lots that are allowable within the Gossamer Grove Specific Plan's density limits. This last tract will be developed in three phases, subject to City approval.
    - At full buildout, Gossamer Grove will be a master planned community containing a maximum of 3,432 dwelling units.
- Orchard Park Specific Plan (adopted July 2006)
    - A Final Map for the first phase (eastern half of Orchard Park) was recorded in March 2025 to subdivide 47.36 acres into 130 single-family residential lots. Beginning in December 2025, 23 building permits have been issued for housing construction in the specific plan area.
    - While a final map has not been submitted for the next phases of Orchard Park, it is likely that this Specific Plan area is still on track to be completed within the 6th RHNA cycle.
- Mission Lakes Specific Plan (adopted March 2005, revised April 2024)
    - Mission Lakes is envisioned as a master planned community containing a maximum of 5,334 dwelling units. To date, four tentative tract maps proposing to subdivide a total of 1,989 single-family residential lots in the specific plan area have been approved by the City. As of February 2026, two final maps for a total of 502 residential lots are under final review, with housing construction expected to begin before summer 2026.
- Marcona Preserve Specific Plan (formerly Heritage Ranch, adopted February 2006)
    - Marcona Preserve is master planned to include 976 single-family residential units.

- Approximately 220 building permits for single-family residences were issued in the Marcona Preserve Specific Plan area in 2025. An additional 175 residential lots are pending building permit approval.
- Also within Marcona, the City is reviewing three different final maps for a phased tract of 84 single-family homes. These homes are expected to be completed by the end of the 6th RHNA cycle.

Public Services and Facilities Element

- 2020 Urban Water Management Plan
  - This Plan serves as a long-range planning document for water supply, a source of data for development of a regional water plan, and a source document for cities as they prepare their General Plans. This Plan evaluates the City's supply and demand projections over a 25-year planning horizon and explores the mix of programs needed for making water available.
  - As part of the City's past and current water conservation policies, the City is currently implementing many facets of this plan to achieve its water conservation goals. The next iteration of this plan will be the 2025 Urban Water Management Plan, which is expected to be completed by May 2026.

V. Housing Element APR Reporting Requirements

The City of Shafter's 2025 Housing Element Annual Progress Report covers calendar year January 1, 2025, to December 31, 2025. The 2025 Housing Element APR reported 446 issued building permits and 386 certificates of occupancy, including one (1) low-income non-deed restricted single-family housing units. The 2025 Housing Element APR will be presented to the Shafter City Council on March 17, 2026, at a regular meeting. The Housing Element APR will be submitted to the California Department of Housing and Community Development prior to the April 1, 2025, deadline.

VI. General Plan Compliance with LCI's General Plan Guidelines

The General Plan Update commenced in late 2024. This comprehensive update will include revisions to the City's zoning ordinance, subdivision ordinance, and other affected development regulations. A Programmatic Environmental Impact Report (PEIR) will be prepared to satisfy CEQA requirements and streamline development that is consistent with the General Plan.

The new General Plan will update all mandatory elements to comply with local and regional policies and state legislation. It will include the addition of an Environmental Justice element, which the City did not have in its 2005 General Plan.

VII. Land Use Decision-Making

In 2025, the following emergency ordinances, in connection to the zoning ordinance, were adopted by the City of Shafter:

1. *City Council Ordinance No. 760 adopted on December 17, 2024:*
   An Ordinance of the City Council of the City of Shafter, California adopting Zone Code Amendment No. 24-19 amending Title 17 (Zoning Ordinance) of the City of Shafter Municipal Code to amend its

local regulatory scheme for the construction of accessory dwelling units and junior accessory dwelling units to reflect Assembly Bill 2533 and Senate Bill 1211 changes to state law.

2. *City Council Ordinance No. 762 adopted on January 21, 2025:*
   In January 2025, the City Council adopted Ordinance 762 amending the Zoning Ordinance to increase the threshold for Council approval of a Special Event Permit from 50 expected people to 300 expected people at any given time.
3. *City Council Ordinance No. 766 adopted on July 15, 2025:*
   In July 2025, the City Council adopted Ordinance 766, amending the Zoning Ordinance to prohibit the establishment of smoke shops, hookah lounges, and tobacco stores in all zoning districts within the City of Shafter.
4. *City Council Ordinance No. 767 adopted on July 15, 2025:*
   In July 2025, the City Council adopted Ordinance 767, a request to change the zoning of 357 Central Avenue and 341 Central Avenue from Downtown Commercial (DC) to General Commercial (GC).
5. *City Council Ordinance No. 769 adopted on August 5, 2025:*
   In August 2025, the City Council adopted Ordinance 769, amending the Zoning Ordinance to allow hydrogen production within the Industrial Zone District subject to the approval of a conditional use permit.
6. *City Council Ordinance No. 772 adopted on November 4, 2025:*
   In November 2025, the City Council adopted Ordinance 772, amending the Zoning Ordinance to change the zone classification from R-1 (Low Density Residential) to R-3 (Medium High Density Residential) on 8.7 acres.
7. *City Council Ordinance No. 774 adopted on December 16, 2025:*
   In December 2025, the City Council adopted Ordinance 774, amending the Zoning Ordinance relating to accessory dwelling units and junior accessory dwelling units to comply with the recent state laws (Assembly Bill 462, Assembly Bill 1154, Senate Bill 9, and Senate Bill 543) which further amend state accessory dwelling unit law, which took effect January 1, 2026.

VIII. Implementation of the General Plan

The following plans and projects were approved or were ongoing in 2025 and amended the General Plan, specific plans, or development regulations:

1. *General Plan Amendment No. 23-39 and Zone Change No. 23-72*
   In November 2025, the Shafter City Council adopted Resolution No. 3046 approving a General Plan Amendment and Zone Change to amend the general plan designation from LDR (Low Density Residential) to MHDR (Medium High Density Residential) and zone classification from R-1 (Low Density Residential) to R-3 (Medium High Density Residential) on a 8.7-acre parcel.
2. *General Plan Amendment No. 24-40 and Zone Change No. 24-73*
   In the summer of 2024, an application was submitted for a General Plan Amendment and Zone Change to change the general plan land use designation from VLDR (Very Low Density Residential) to LDR (Low Density Residential) and the zone classification from E (Estate) to R-1 (Low Density Residential) for a 40.6-acre parcel. This request was submitted to allow for the future development of a 185-residential lot subdivision. The entitlement process is ongoing.
3. *General Plan Amendment No. 25-41 and Zone Change No. 25-74*
   In January 2025, an application was submitted for a General Plan Amendment and Zone Change to change the general plan designation for one parcel and zone classification of two parcels. The general

plan designation would change from VLDR (Very Low Density Residential) to LDR (Low Density Residential). The zone classification of one parcel from E (Estate) to R-1 (Low Density Residential) and A (Agricultural) to R-1 of the additional parcel. The entitlement process is ongoing.

4. *General Plan Amendment Nos. 25-42, 25-43 & 25-44 and Zone Change No. 25-75, 25-76 & 25-77*
   In March 2025, an application was submitted for multiple General Plan Amendments and Zone Changes to change the following the general plan designations and zone classifications:
   - GPA No. 25-42 (Industrial) – Change the general plan designation from AOS (Agriculture-Open Space) to SP (Specific Plan) on approximately 1,268 acres.
   - GPA No. 25-43 (Residential) – Change the general plan designation from AOS (Agriculture-Open Space) and I (Industrial) to SP (Specific Plan) on approximately 327 acres.
   - GPA No. 25-44 (Circulation) – Change a segment of the Cherry Avenue alignment from 7th Standard Road to E. Fresno Avenue from an Arterial (4 Lanes) to "Expressway" in Chapter 3.0 Transportation Program of the General Plan.
   - ZC No. 25-75 (Industrial) – Change the zone classification from A (Agricultural) to SP (Specific Plan) on approximately 1,268 acres.
   - ZC No. 25-76 (Residential) – Change the zone classification from A (Agricultural), AH (Agricultural-Airport Approach Height), and IH (Industrial-Airport Approach Height) to SP (Specific Plan) on approximately 581 acres.
   - ZC No. 25-77 (Pre-zone) – Change the County zone classification of 8.1 (Intensive Agriculture) to City zone classification SP (Specific Plan) on approximately 39 acres.
5. *General Plan Amendment No. 25-45 and Zone Change No. 25-79*
   In May 2025, an application was submitted for a General Plan Amendment and Zone Change to change the general plan land use designation and the zone classification from BP (Business Park) to I (Industrial). In December 2025, the Planning Commission of the City of Shafter recommended approval of General Plan Amendment No. 25-45 and Zone Change No. 25-79 to the City Council of the City of Shafter. The entitlement process is ongoing.
6. *General Plan Amendment No. 25-46 and Zone Change No. 25-80*
   In November 2025, an application was submitted for a General Plan Amendment and Zone Change to change the general plan land use designation and the zone classification on approximately 800 acres from AOS (Agriculture – Open Space) to SP (Specific Plan). The entitlement process is ongoing.
7. *Zone Change No. 25-81*
   In July 2025, an application was submitted for a Zone Change to change the zone classification from E (Estate) to R-1 (Low Density Residential) for approximately 90.16-acres. The entitlement process is ongoing.

For any questions or comments on the contents of this report, please contact Associate Planner, Clarisa Olaguez via email colaguez@shafterca.gov or by calling 661-746-5028.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Clarisa Olaguez, Associate Planner

SUBJECT: 2025 HOUSING ELEMENT ANNUAL PROGRESS REPORT APPROVAL

RECOMMENDATION

Council adopt Resolution No. 3069, a Resolution of the City Council of the City of Shafter accepting the 2025 Housing Element Annual Progress Report attached as Exhibit "A"; and directing Staff to submit to State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, and Kem Council of Governments.

BACKGROUND

The Housing Element Annual Progress Report (see Exhibit "A" to Exhibit "1") is an informational report that details the status of the City's progress in meeting its share of regional housing production goals and implementing programs of the City's Housing Element. Government Code Section 65400(a)(2) requires the Council to consider the Report at a public meeting and submit the document to the State.

ALTERNATIVES

The City Council could deny the proposed action, and the Resolution would not be approved. However, submitting an Annual Progress Report to the State without a Resolution approving acceptance of the Report by the City Council is not allowed by State statute and the Report would be denied by the State. Submittal of the Report is an annual requirement for compliance with the Housing and Community Development Department.

NEXT STEPS

Staff will submit the 2025 Housing Element Annual Progress Report to the Housing and Community Development Department (HCD) for review and compliance with Government Code section 65400. HCD will use the APR data to process the Streamlined Ministerial Application Processing (SB35) determination in June 2025.

NOTICING

This item was available and made for public viewing and review at least 72 hours before the scheduled meeting date per the Brown Act.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15306 (Class 6 - Information Collection) of the CEQA Guidelines because the action consists of basic data collection that do not result in a serious or major disturbance to an environmental resource.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Resolution No. 3069
2. Resolution No. 3069 Exhibit A Part 1
3. Resolution No. 3069 Exhibit A Part 2

RESOLUTION NO. 3069

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ACCEPTING THE 2025 HOUSING ELEMENT ANNUAL PROGRESS REPORT ATTACHED AS EXHIBIT "A".

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 17th day of March, 2026, resolved to accept the Report and direct the Planning Department to submit it to the State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, and Kern Council of Governments.

PASSED AND ADOPTED THIS 17th DAY OF MARCH, 2026.

_____
Chad Givens, Mayor

ATTEST

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM

_____
Marco A. Martinez, City Attorney

EXHIBIT 1

Jurisdiction	Shafter	
Reporting Year	2025	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	12/31/2023 – 12/31/2031

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Acutely Low	Deed Restricted	0
	Non-Deed Restricted	0
Extremely Low	Deed Restricted	
	Non-Deed Restricted	
Very Low	Deed Restricted	
	Non-Deed Restricted	
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		446
Total Units		**454**

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

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	446	386
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	0	3	3
Mobile/Manufactured Home	0	0	0
Total	**0**	**454**	**395**

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	3	3
Not Indicated as Infill	450	450

Housing Applications Summary	
Total Housing Applications Submitted:	454
Number of Proposed Units in All Applications Received:	454
Total Housing Units Approved:	395
Total Housing Units Disapproved:	0

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

		1	Projection Period	2									3	4
Income Level		**RHNA Allocation by Income Level**	**Projection Period - 06/30/2023-12/30/2023**	**2023**	**2024**	**2025**	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**Total Units to Date (all years)**	**Total Remaining RHNA by Income Level**
Acutely Low	Deed Restricted			-	-	-	-	-	-	-	-	-	-	-
	Non-Deed Restricted			-	-	-	-	-	-	-	-	-		
Extremely Low	Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	-
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Very Low	Deed Restricted	678	-	-	-	-	-	-	-	-	-	-	**29**	**649**
	Non-Deed Restricted		29	-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	431	-	-	-	-	-	-	-	-	-	-	**13**	**418**
	Non-Deed Restricted		13	-	-	-	-	-	-	-	-	-		
Moderate	Deed Restricted	604	-	-	-	8	-	-	-	-	-	-	**34**	**570**
	Non-Deed Restricted		26	-	-	-	-	-	-	-	-	-		
Above Moderate		1,581	148	-	289	446	-	-	-	-	-	-	**883**	**698**
Total RHNA		**3,294**												
Total Units			**216**	**-**	**289**	**454**	**-**	**-**	**-**	**-**	**-**	**-**	**959**	**2,335**

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Steve Esselman, Planning Director

SUBJECT: AMEND SHAFTER MUNICIPAL CODE TITLE 5 (BUSINESS TAXES, LICENSES AND REGULATIONS) TO COMPLY WITH SENATE BILL 635 – ORDINANCE ADOPTION

RECOMMENDATION

Council find that the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; introduce for second reading by title only, waive reading, and adopt Ordinance No. 778, an amendment Shafter Municipal Code Title 5 (Business Taxes, Licenses and Regulations) to comply with Senate Bill 635.

BACKGROUND

At the March 3, 2026 City Council meeting, the Council voted to introduce Ordinance No. 778 for a first reading and waive the reading. This action is the second reading and adoption of the Ordinance.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines because the action is the approval of an ordinance in compliance with State law on how to regulate sidewalk vending and food vending vehicles and therefore, it is considered general policy and procedure making that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Exhibit 1 - Ordinance No. 778
2. Exhibit A of Exhibit 1

CONSENT CALENDAR

ORDINANCE NO. 778

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER AMENDING TITLE 5 (BUSINESS TAXES, LICENSES AND REGULATIONS) OF THE CITY OF SHAFTER MUNICIPAL CODE TO COMPLY WITH SENATE BILL 635

WHEREAS, the City of Shafter, California ("City") is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, Senate Bill ("SB") 635 was signed by the Governor on October 8, 2025, and went into effect on January 1, 2026; and

WHEREAS, SB 635 amends Sections 51036, 51038, and 51039 of the Government Code, and amends Sections 114368.8 and 114381 of, and adds Section 114381.3 to, the Health and Safety Code, relating to local government such as the City; and

WHEREAS, The key provisions of the new law are that local governments, such as the City, are now:

1. Limited in the data that can be collected on a prospective sidewalk vendor,
2. Prohibited from sharing personal information about a sidewalk vendor with federal immigration enforcement unless a valid judicial warrant or subpoena is issued, and
3. Required to destroy now-prohibited data collected before the law's effective date by March 1, 2026; and

WHEREAS, the City desires to amend its local regulatory scheme in Title 5 of the Shafter Municipal Code to comply with SB 635.

NOW, THEREFORE, the City Council of the City of Shafter does hereby ordain as follows:

Section 1. The recitals above are each incorporated by reference by the City Council.

Section 2. Title 5 of the Shafter Municipal Code is hereby amended and restated as provided in Exhibit "A," attached hereto and incorporated herein by reference.

Section 3. The City Clerk shall publish and certify as to adoption of this Ordinance as required by law.

Section 4. If any provision of this Ordinance or its application to any person or circumstance is held to be invalid, such invalidity has no effect on the other provisions or applications of the ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this resolution are severable. The City Council declares that it would have adopted this Ordinance irrespective of the invalidity of any portion thereof.

Section 5. The Ordinance shall take effect and be enforced commencing thirty (30) days following its adoption.

EXHIBIT 1

PASSED AND ADOPTED THIS 17th DAY OF MARCH, 2026.

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT A

5.04.210 - License tax—Special classifications.

A. Every person engaged in any of the businesses enumerated in this section in the city shall pay a license tax as follows:

1. Billboard advertising: two hundred dollars per year;

2. Christmas tree lot: forty dollars per quarter year;

3. Curb painting: thirty dollars per quarter year;

4. Junkyard or junk dealers: five hundred dollars per year;

5. Public dances: three hundred dollars per year or forty dollars per day;

6. Sign painting: thirty dollars per quarter year;

7. Telephone/telegraph: eighty dollars per year;

8. Barbers, beauticians and manicurists: twenty-five dollars per year;

9. Food vending vehicles, (except ice cream trucks and ice cream pushcarts) as defined in Chapter 5.56 shall pay an annual business license fee of one hundred twenty dollars ~~plus fifty dollar administrative fee for a background check, plus twenty-five dollar finger printing fee,~~ plus a twenty dollar vehicle safety inspection fee by the Shafter police department. In addition, the section should also include: ice cream trucks, as defined in Chapter 5.56 shall pay an annual business license fee of sixty dollars ~~plus fifty dollar administrative fee for a background check, plus twenty-five dollar finger printing fee,~~ plus a twenty dollar vehicle safety inspection fee by the Shafter police department. Ice cream pushcart operators shall pay an annual business license fee of sixty dollars ~~plus fifty dollar administrative fee for a background check, plus twenty-five dollar finger printing fee~~. Total annual city of Shafter fees will be two hundred fifteen dollars for food vending vehicles (except ice cream trucks); one hundred fifty-five dollars for ice cream trucks and one hundred thirty-five dollars for ice cream pushcarts.

B. The license tax hereinabove provided for the business of Christmas tree lot, curb painting and sign painting shall not apply to such businesses when the same are conducted in conjunction with or as an incident to, and on the same business premises as, a business licensed under the provisions of Section 5.04.170.

(Ord. 594 § 2, 2007; Ord. 449 § 1, 1993; Ord. 406 § 1, 1988: prior code § 5-2-21)

Chapter 5.50 - SIDEWALK VENDING[3]

Sections:

Footnotes:

--- (3) ---

Editor's note— Ord. No. 773, § 2(Exh. A), adopted April 5, 2022, amended and restated former Ch. 5.50, §§ 5.50.010—5.50.100, in its entirety which pertained to similar subject matter and derived Ord. No. 710, § 3, adopted Feb. 5, 2019.

5.50.010 - Purpose.

The city finds that the vending of prepared or pre-packaged foods, goods, and/or wares at semi-permanent locations on public sidewalks and rights-of-way may pose unsafe conditions and special dangers to the public health, safety, and welfare of residents and visitors. The purpose of this chapter is to implement regulations on sidewalk vending that protect the public health, safety, and welfare of the community while complying with the requirements of general state law, as amended from time to time, to promote safe vending practices, prevent safety, traffic, and health hazards, and preserve the public peace, safety, and welfare of the community.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.020 - Definitions.

For purposes of this chapter, the following definitions apply:

A. "Certified Famers' Market" means a location operated in accordance with Chapter 10.5 (commencing with Section 47000) of Division 17 of the Food and Agricultural Code and any regulations adopted pursuant to that chapter.

B. "City" means the City of Shafter.

C. “Director of the planning department” means the planning department director of the city, or his or her designee.

~~C. "Chief law enforcement officer" means the chief of police of the city, or his or her designee.~~

D~~D~~. "Park" means a public park owned by the city.

E. “Personally identifiable information” means an individual’s name, business name, home address, business address, birthdate, telephone number, business location, California’s driver’s license or identification number, individual taxpayer identification number, municipal identification number, government-issued identification number, consular identification, social media identifiers, employee identification number, business license number, seller’s permit number, social security number, vending registration certificate or license number, known place of work, income and tax information, and any other information that would identify the individual.

E. “Roaming sidewalk vendor or vending” means a sidewalk vendor who moves from place to place and stops only to complete a transaction.

F~~E~~. "Sidewalk vendor or vending" means a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one's person, upon a public sidewalk or other pedestrian path.

G. “Stationary sidewalk vendor or vending” means a sidewalk vendor who vends from a fixed location.

H~~F~~. "Swap meet" means a location operated in accordance with Article 6 (commencing with Section 21660) of Chapter 9 of Division 8 of the Business and Professions Code, and any regulations adopted pursuant to that article.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.030 - Permits Required.

A. All sidewalk vendors shall obtain a sidewalk vending permit from the director of the planning department ~~planning department~~ prior to engaging in any sidewalk vending activities, except if they fall into the exceptions activities described under 5.50.040(G~~F~~). ~~The planning department shall coordinate with the chief law enforcement officer to complete application processing.~~ The following information shall be required.

1. Name, current mailing address, and phone number of the vendor; and

2. If the vendor is an agent of an individual, company, partnership, or corporation, the name and business address of the principal; and

3. A description of the merchandise/goods to be offered for sale or exchange, and the days/hours of sales; and

4. A copy of the California seller's permit with the sales tax number issued by the California Department of Tax and Fee Administration to the vendor; and

5. A copy of the valid California Driver's license issued to the vendor; or

A copy of the individual taxpayer identification number issued to the vendor; or

A municipal identification number.

a. Any such identification number(s) or license(s) collected shall not be available to the public for inspection and shall remain confidential and not be disclosed except as required to administer the permit or licensure program or comply with a state law or state or federal court order.

6. If preparing or selling food, a copy of the county health department permit issued to the vendor. Kern County requires mobile food cart vehicles to be inspected and permitted by the Kern County Environmental Health Division; and

7. If the vendor proposes to be a sidewalk vendor, a description or site plan map of the proposed location(s) where vending will take place, showing that the sidewalk location maintains a minimum of thirty-six inches of accessible route area, in compliance with the Americans with Disabilities Act; and

8. If the vendor proposes to be a sidewalk vendor, an encroachment permit pursuant to Chapter 12.12 of the Shafter Municipal Code or other generally applicable authority that requires encroachment permits; and

9. A copy of general liability insurance policy naming the city as additional insured in the amount of one million dollars single occurrence and two million dollars aggregate limit.

10. A certification by the vendor that to his or her knowledge and belief, the information contained in the application is true.

~~11. A signed consent agreement for the chief law enforcement officer, through a LiveScan fingerprint process, that allows the chief law enforcement officer to obtain a state summary criminal history information as provided in Section 11105 of the Penal Code.~~

B. At the time the application or renewal application is filed, the applicant shall pay the permit processing fee established by separate resolution of the city council.

C. Any personally identifiable information collected pursuant to Section 5.50.030 shall be exempt from disclosure under the California Public Records Act (Division 10 (commencing with Section 7920.000) of Title 1 of the Government Code.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.040 - Review of Permit Application; Decision.

A. Upon acceptance of a properly completed and filed sidewalk vendor permit application, the ~~city's~~ director of the planning department ~~planning department and chief law enforcement officer~~ shall conduct a preliminary investigation to determine compliance with this chapter and shall make such determination within no more than thirty days of acceptance to approve or deny the application. The director of the planning department ~~planning department~~ shall provide the applicant with written notice of his or her decision to the address indicated in the application.

B. The director of the planning department ~~planning department~~ may deny an application for a permit if he or she makes any of the following findings:

1. The applicant has failed to pay the application permit fee.

2. The applicant has made one or more material misstatements in the application for a permit.

3. The applicant does not have a ~~valid social security card or~~ valid California Driver's license; or valid individual taxpayer identification number; or a municipal identification number.

4. The applicant's vending operation, as described in the application, is inconsistent with the standards, conditions, and requirements of this chapter.

5. It is determined that the applicant does not possess all federal, state, and local permits and licenses necessary to engage in the activity in which he or she seeks to engage.

~~C. The city's chief law enforcement officer may deny an application for a permit if he or she makes any of the following findings discovered through the LiveScan fingerprint results:~~

~~1. The applicant is required to register under the provisions of California Penal Code Section 290.~~

~~2. Within three years of the date of the application, the applicant has been convicted in a court of competent jurisdiction or pled nolo contendere to any felony offense involving the sale of a controlled substance specified in California Health and Safety Code Sections 11054, 11055, 11056, 11057 or 11058, or at the time of application is on probation or parole for any offenses set forth in this section for an offense that was committed within three years of the date of the application.~~

C~~D~~. If the application is denied, the reasons for disapproval shall be noted on the application, and the applicant shall be notified that his or her application is denied and

that no permit will be issued. Notice shall be mailed to the applicant at the address shown on the application form.

FE. If the ~~city's~~ director of the planning department ~~planning department and chief law enforcement officer~~ approves the applicant's permit, he or she shall endorse his or her approval on the application and shall, upon payment of the prescribed fee, deliver the permit to the applicant.

GF. Exemptions. A sidewalk vending permit shall not be required for the following activities:

1. The sale of agriculture products on the site where the product is grown.

2. Catering for private parties held exclusively on private property and not open to the general public.

3. Events permitted pursuant to a lawfully issued temporary event permit including, but not limited to, a Certified Farmers' Market, Swap Meet, street fairs, outdoor concerts, sport league opening day, and business sidewalk sales.

G. Term of Permit. A sidewalk vending permit issued pursuant to this chapter shall automatically expire one year from the date issued, unless an earlier expiration date is noted on the permit.

H. Transferability. A sidewalk vending permit shall not be transferable to any other entity or person and is valid only as to the original applicant for the term stated.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.050 - Sidewalk Vending Locations and Standards.

A. Stationary ~~S~~sidewalk vendors shall be prohibited from operating ~~or establishing~~ in any residential ~~areas~~ zones of the city ~~including parks within residential areas~~.

B. Roaming sidewalk vendors shall be allowed to operate in any residential zones of the city between the hours of 7:00 a.m. and 7:00 p.m. of everyday.

C. Sidewalk vendors shall be allowed to operate in any city owned or operated park, including in residential areas of the city, during the hours of operation for the park.

D. Sidewalk vendors shall be allowed to operate in non-residential zones of the city between the hours of 7:00 a.m. and 7:00 p.m. of every day unless the hours of operation imposed on other businesses or uses on the same street are less restrictive, then the less restrictive hours are imposed.

EB. Sidewalk vendors shall adhere to ~~may operate in non-residential zones of the city, provided they meet~~ the following:

1. The sidewalk vendor is duly licensed and meets all requirements of section 5.50.030; and

2. The sidewalk vendor can set up their vending operation while still leaving a minimum of thirty-six inches of accessible path of travel, without obstruction, along the public sidewalk or public pathway, in compliance with the Americans with Disabilities Act; and

~~3. Sidewalk vending hours shall be conducted between the hours of 7:00 a.m. and 7:00 p.m. of every day; and~~

4. The sidewalk vendor maintains the vending area in a clean, orderly, and sanitary condition; and

5. The sidewalk vendor location does not block entrances to private buildings, private driveways, parking spaces or building windows; and

6. No vending shall occur within ten feet of a fire hydrant, fire escape, bus stop, loading zone, handicapped parking space or access ramp, fire station driveway, or police station driveway; and

7. No tables, chairs, fences, shade structures, other site furniture, or any freestanding signs shall be permitted in conjunction with the vendors vending activities; and

8. The vendor shall not attach or use any water lines, electrical lines, or gas lines during vending operations; and

9. Exterior storage or display of refuse, equipment, materials, goods, wares, or merchandise associated with the vendor is prohibited; and

10. No vending shall occur within the immediate vicinity of a certified farmers' market, a swap meet or an event held pursuant to a temporary event permit; and

11. Each pushcart shall have a current, valid county of Kern health inspection sticker affixed in a conspicuous location on the pushcart.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.060 - Suspension; Rescission.

A. A sidewalk vendor permit issued under this chapter may be suspended or rescinded by the ~~city's~~ director of the planning department ~~planning department and/or chief law enforcement officer~~ after four or more violations of this chapter in accordance with Section 5.50.080~~100~~ of this chapter, at their discretion, for any of the following causes:

1. Fraud or misrepresentation in the course of vending;

2. Fraud or misrepresentation in the application for the permit;

3. Vending in a manner that creates a public nuisance or constitutes a danger to the public.

B. Notice of the suspension or rescission of a sidewalk vendor permit issued under this chapter shall be mailed, postage prepaid, to the holder of the sidewalk vendor permit at his or her last known address.

C. No person whose street vending permit has been revoked pursuant to this chapter shall be issued a street vending permit for a period of two years from the date revocation becomes final.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.070 - Appeals to City Manager.

In the event that any applicant or permittee desires to appeal from any order, rescission, or other ruling of the ~~city's~~ director of the planning department~~planning department and/or chief law enforcement officer~~ made under the provisions of this chapter, such applicant or any other person aggrieved shall have the right to appeal such action or decision to the city manager within fifteen days after the notice of the action or decision has been mailed to the person's address as shown on the permit application. An appeal shall be taken by filing with the city clerk a written appeal statement setting forth the grounds for the appeal, along with the city's appeal fee, which shall be established by city council resolution. The filing of the appeal shall stay the enforcement of any decision suspending or rescinding the permit. The ~~city's~~ director of the planning department ~~planning department and/or chief law enforcement officer~~ shall transmit the written statement to the city manager within ten days of its filing and payment of the appeal fee, and the city manager shall set a time and place for a hearing on appeal. A hearing shall be set not later than sixty days from the date of filing of the applicant's written appeal statement with the police department. Notice of the time and place of the hearing shall be given to the appellant in the same manner as provided for the mailing of notice of suspension or rescission at least five days prior to the date set for the hearing. At the hearing, the permittee and the city shall be entitled to legal representation and may present relevant evidence, testify under oath, and call witnesses

who shall testify under oath. The city manager shall not be bound by the traditional rules of evidence in a hearing, except that hearsay evidence may not be the sole basis for the decision of the city manager. The city manager may continue the hearing as deemed necessary. The decision of the city manager, or his or her designee, on the appeal shall be final and binding on all parties concerned.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.080 - Penalties.

A. It is unlawful for any person to violate any provision or fail to comply with any requirements of this chapter. A violation of this chapter shall be punished by:

1. An administrative fine not exceeding one hundred dollars for a first violation.

2. An administrative fine not exceeding two hundred dollars for a second violation within one year of the first violation.

3. An administrative fine not exceeding five hundred dollars for each additional violation within one year of the first violation.

B. A violation of vending without a sidewalk vending permit may, in lieu of the penalties set forth in subsection (A) set forth above, be punished by:

1. An administrative fine not exceeding two hundred fifty dollars for a first violation.

2. An administrative fine not exceeding five hundred dollars for a second violation within one year of the first violation.

3. An administrative fine not exceeding one thousand dollars for each additional violation within one year of the first violation.

C. If an individual is subject to subsection (B), set forth above, for vending without a sidewalk vending permit, upon the individual providing proof of a valid permit issued by the city, the administrative fines set forth in this chapter shall be reduced to the administrative fines set forth in subsection (A), respectively.

D. The proceeds of any administrative fines assessed pursuant to this chapter shall be deposited in the treasury of the city.

E. Failure to pay an administrative fine assessed under this chapter shall not be punishable as an infraction or misdemeanor. Additional fines, fees, assessments, or any other financial conditions beyond those authorized in this chapter shall not be assessed.

F. Any violation of this chapter shall not be punishable as an infraction or misdemeanor, and any person alleged to have violated any provisions of this chapter shall not be subject to arrest except when otherwise permitted under law.

G. When assessing an administrative fine pursuant to this chapter, the adjudicator shall take into consideration the person's ability to pay the fine. The city shall provide the person with notice of his or her right to request an ability-to-pay determination and shall make available instructions or other materials for requesting an ability-to-pay determination. The person may request an ability-to-pay determination at adjudication or while the judgment remains unpaid, including when a case is delinquent or has been referred to a comprehensive collection program.

1. If the person meets the criteria described in Government Code Section 68632(a) or (b), the city shall accept, in full satisfaction, twenty percent of the administrative fine imposed pursuant to this chapter.

2. The city may allow the person to complete community service in lieu of paying the total administrative fine, may waive the administrative fine, or may offer an alternative disposition.

H. A person who is currently serving, or who completed, a sentence, or who is subject to a fine, for a conviction of a misdemeanor or infraction for sidewalk vending, whether by trial or by open or negotiated plea, who would not have been guilty of that offense under ~~SB 946 had SB 946~~the act ~~that been~~ in effect at the time of the offense, may petition for dismissal of the sentence, fine, or conviction before the trial court that entered the judgment of conviction in his or her case.

(Ord. No. 733, § 2(Exh. A), 4-5-22)

5.50.090 – Access, Review and Obtainment of Records.

A. The city, except as otherwise required by state or federal law, shall not provide voluntary consent to any individual to access, review or obtain any of the city's records obtained pursuant to this chapter that include personally identifiable information of any sidewalk vendor without a subpoena or judicial warrant. This paragraph does not prohibit the city from challenging the validity of a subpoena or judicial warrant in a federal district court.

B. The city shall not disclose or provide in writing, verbally or in any other manner personally identifiable information of any sidewalk vendor obtained pursuant to this chapter that is requested, except pursuant to a subpoena or valid judicial warrant.

5.50.100 – Inquiry and Information Collection.

A. The city shall not inquire into or collect information or documentation about an individual's immigration or citizenship status or place of birth pursuant to this chapter.

B. The city shall not inquire into or collect information or documentation regarding and individual's criminal history and shall not require an applicant to submit fingerprints, complete a LiveScan fingerprinting, or submit to a background check pursuant to this chapter.

C. Any information or documentation the city inquired into or collected regarding an individual's place of birth or criminal history, required an applicant to submit fingerprints or complete a LiveScan fingerprinting or performed a background check before January 1, 2026, such information and documentation shall be destroyed on or before March 1, 2026, unless the information and documentation are expressly required by law to be preserved.

Chapter 5.56 - FOOD VENDING VEHICLES[4]

Footnotes:

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Editor's note— Ord. No. 733, § 2(Exh. A, adopted April 5, 2022, repealed amended and restated former Ch. 5.56, §§ 5.56.010—5.56.210, 5.56.230—5.56.260, in its entirety which pertained to similar subject matter and derived from Ord. No. 594, § 1, 2007; Ord. No. 611, §§ 1—3, 2007; Ord. No. 668, § 1, 4-21-2015; Ord. No. 710, § 2, 2-5-2019.

5.56.010 - Purpose and intent.

The city council expressly finds that vehicles in which goods or merchandise are carried for purposes of retail sale on the public and private streets, and vehicles from which hot and/or cold food prepared in the vehicle and/or prepackaged are sold or offered for sale, pose traffic hazards and special dangers to the public health, safety and welfare of children and residents in the city. It is the purpose and intent of the city council, in enacting this chapter, to provide responsible companies and persons who engage in the operation of food vending from vehicles with clear and concise regulations to prevent safety, traffic and health hazards, as well as to preserve the peace, safety and welfare of the community.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.020 - Regulations for sales from vehicles.

It is unlawful for any person to sell or offer for sale, or operate any vehicle or conduct any business for the purpose of causing the sale of or offering for sale, any goods or merchandise from any vehicle parked, stopped or standing upon any public street, alley, parkway, sidewalk or other public property in the city except in accordance with all

applicable requirements of this code and in compliance with all of the provisions of this chapter.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.030 - Definitions.

The following words and terms as used in this section shall be used to define "food vending vehicles" (and related activities) and shall have the following meanings:

~~"Chief law enforcement officer" means the chief of police of the city, or his or her designee.~~

“Director of the planning department” means the planning department director of the city, or his or her designee.~~"Director of administrative services" means the administrative services director of the city, or his or her designee.~~

"Goods or merchandise" means and includes items and products of every kind and description, including all food, produce and beverage items.

"Ice cream truck" means a motor vehicle engaged in the vending or sale of frozen or refrigerated desserts, confections, or novelties commonly known as ice cream, or prepackaged candies, prepackaged snack foods, or soft drinks, primarily intended for the sale to children under sixteen years of age. For the purposes of this section and due to safety concerns, no trailer or platform attached to any sort of vehicle via hitch, chains or other similar method may be used as an ice cream or shaved ice vending truck.

"Land use permit" shall include temporary land use permits, special event permits, and/or conditional use permits as provided for in Title 17 (Zoning Ordinance) of the municipal code.

"Mobile vending vehicle" shall include, but not be limited to, any motor vehicle, truck, car, trailer, cart, wagon, conveyance, or structure not permanently fixed to a permanent foundation and which may be moved under its own power, ~~pushed or pulled by hand,~~ towed by a motor vehicle, wheelchair, motorcycle, bicycle, or other mobile device or carried upon or in a motor vehicle or trailer.

"Operator" means any person or entity owning, operating or otherwise controlling any business involving the vending of goods or merchandise from a vehicle.

"Person" means any natural person, firm, partnership, association, corporation or other entity of any kind or nature.

“Personally identifiable information” means an individual’s name, business name, home address, business address, birthdate, telephone number, business location, California’s

driver’s license or identification number, individual taxpayer identification number, municipal identification number, government-issued identification number, consular identification, social media identifiers, employee identification number, business license number, seller’s permit number, social security number, vending registration certificate or license number, known place of work, income and tax information, and any other information that would identify the individual.

"Public property" means any real property, or interest therein, owned, leased, operated or otherwise controlled by the city other than a street, alley, parkway or sidewalk.

"Vehicle" as defined in the Vehicle Code of the state of California, and shall not include any human-powered device.

"Vend" or "vending" means the sale or offering for sale of any goods or merchandise to the public from a food vending vehicle as defined herein.

"Vendor" means any person who engages in the act of vending from a vehicle or who drives or otherwise operates any such vehicle for the purpose of vending therefrom.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.040 - Permits required.

A. No person shall own, control, manage, lease, drive, operate, vend and/or prepare food from or on any vehicle defined as a food vending vehicle or contract with other persons for the operation of a food vending vehicle in the city without a valid business license/vendor's permit/operators permit issued pursuant to the provisions of this chapter in addition to any other license or permit required under any other chapter of this code for each and every food vending vehicle.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.050 - Permit term and renewal.

The term of vendor and operator permits, unless sooner suspended or revoked, shall be for a period of one year. Upon the expiration of such term, the permittee may renew the permit for additional one year terms by submitting new applications in conformance with this chapter, together with such permit renewal fees as may be established by resolution of the city council.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.060 - Application for vendor and/or operator permits—Contents—Required fees.

A. Any person desiring to obtain a vendor and/or an operator's permit shall make application to the ~~city's~~ director of the planning department~~planning department~~. ~~The planning department shall coordinate with the chief law enforcement officer to complete application processing.~~ Applications for either a vendor or an operator's permit shall be submitted in the form prescribed by the city. Prior to submitting such applications, a nonrefundable fee, as established by resolution of the city council shall be paid to the department of finance to defray, in part, the cost of the investigation and report required by this chapter. The department of finance shall issue a receipt showing that such application fee has been paid. The receipt, a copy thereof, shall be supplied to the director of the planning department~~planning department~~ at the time such application is filed. Permit issuance fees required under this chapter shall be in addition to any license, permit or fee required under any other chapter of this code. No permit application shall be processed unless and until the applicant has provided all the information requested on the application and has submitted the appropriate fee(s). If an applicant for a vendor permit also requires an operator's permit, then it is not necessary for said applicant to pay a separate fee for the operator's permit application.

B. Neither the filing of any application for a permit, nor the payment of an application fee, shall authorize the vending from or the operation or management of a food vending vehicle until such permit has been granted or renewed by the city of Shafter.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.070 - Investigation of applications.

The director of the planning department~~planning department~~ ~~and chief law enforcement officer~~ shall have a reasonable period of time in which to investigate the application and background of the applicant for a vendor's permit or an operator's permit ~~including but not limited to the fingerprinting of any applicant~~. The director of the planning department~~planning department~~ shall, within thirty days after the date of the filing of the application, ~~render a written recommendation to the director of administrative services, as to approval or denial of~~approve or deny the application for the permit or renewal thereof.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.080 - Issuance of permit.

The director of ~~administrative services~~the planning department~~, or his/her designated representative, within ten days after receiving the application and aforementioned recommendation from the planning department,~~ shall grant the vendor's permit or operator's permit only if he/she finds that all of the following requirements have been met:

A. The required fees have been paid;

B. The application conforms in all respects to the provisions of this chapter;

C. The applicant has not knowingly made a material misrepresentation of fact in the application; and

D. The applicant has fully cooperated in the investigation of the applicant.~~;~~

~~E. A signed consent agreement for the chief law enforcement officer, through a LiveScan fingerprint process, that allow the chief law enforcement officer to obtain a state summary criminal history information as provided in Section 11105 of the Penal Code; and~~

~~F. The applicant, if an individual, or any of the directors, officers or stockholders holding more than five percent of the stock of the corporation, or any of the partners, including limited partners, or profit interest holders, managers or other persons principally in charge of the operation of the existing or proposed business of vending from a food vending vehicle, or a natural person employed or contracted with to be a driver, has not been convicted or pleaded "no contest" or "guilty" within five years prior to his/her application for a permit to a misdemeanor or felony crime or moral turpitude or drug-related misdemeanor or felony crime, including but not limited to: the sale of a controlled substance specified in California Health and Safety Code Sections 11054 through 11058; the sale, distribution or display of harmful or obscene matter; indecent exposure; selling or disposing of lottery tickets; permitting gambling, pool selling or bookmaking; or, in the case of applications for an operator's permit, alcohol or drug related traffic offenses. The investigating city employee is specifically authorized to obtain state summary criminal history record information as provided for in Section 11105 of the California Penal Code. Any complaint for the above-listed charges pending before a court of law shall cause the application to be considered pending until adjudication of the complaint.~~

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.090 - Denial of permit.

A. If the director of the planning department~~planning department~~ finds that any of the requirements set forth in Section 5.56.080 have not been met, he/she shall deny the application for a vendor or operator's permit. In the event the application for either permit is denied by the director of ~~administrative services~~the planning department, or his/her designated representative, written notice of such denial shall be given to the applicant specifying the ground or grounds of such denial. Notice of denial of the application for the permit shall be deemed to have been served if it is in fact is personally served on the

applicant or when deposited in the United States mail with postage prepaid and addressed to the applicant at his/her residence as set forth in the application for either permit.

B. Any applicant whose application for a vendor or operator's permit has been denied by the director of the planning departmentplanning department may appeal such denial to the city council.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.100 - Revocation of permit.

A. Any vendor or operator's permit may be suspended or revoked by the director of the planning departmentplanning department for any of the following reasons:

1. Falsehood of any information supplied by the permittee upon which issuance of the permit was based;

2. Failure of the permittee to notify the chief law enforcement officerdirector of the planning department within two weeks of any change occurring subsequent to the issuance of the permit in the information supplied by the permittee upon which issuance of the permit was based;

3. Failure of the permittee, or of any employees or subcontractors of the permittee, to comply with the regulations set forth in Sections 5.56.110 through 5.56.210 of this chapter; and/or

4. Violation by the permittee, or any employee, subcontractor or independent contractor of the permittee, of any state law or municipal ordinance while in the course of conducting vending operations from a food vending vehicle pursuant to the permit.

B. No such suspension or revocation shall become effective until the permit holder has been notified in writing of the right of such permit holder to appeal the suspension or revocation. Notification to the permit holder shall be made either by personal delivery or by certified or registered mail, return receipt requested, addressed to the permit holder at such permit holder's residence address as set forth on the application for a permit. If a timely appeal is filed, the suspension or revocation shall be stayed and shall become effective only upon decision of the city council. Otherwise the suspension or revocation shall become effective after the timely appeal period has expired.

C. Permit holder has five working days from the date of receipt of the suspension or revocation notice to file his/her appeal.

D. No person whose permit is revoked shall be eligible to apply for a new permit for a period of one year following such revocation.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.110 - Food vending vehicle regulations.

A. Each food vending vehicle shall have a current, valid county of Kern health inspection sticker affixed to the lower right side of the windshield in addition to the permit sticker issued by the city or in a conspicuous location on a pushcart.

B. Each operator shall retain the food vending vehicle permit issued by the city. The operator shall carry the permit at all times while engaged in the operation of and/or the actual vending from a food vending vehicle and shall produce the same for inspection upon request. Each permit holder shall immediately surrender to the director of the planning department ~~chief law enforcement officer~~ any permit issued by the city upon the suspension, revocation or expiration of such permit or upon leaving employment as an operator.

C. In addition to the operator's permit required in subsection A of this section, each person who drives a food vending vehicle shall have on his/her person a current, valid California driver's license, which he/she shall make available for inspection by law enforcement officials upon request.

D. Each food vending vehicle shall adhere to all Department of Motor Vehicle regulations and any relevant CAL OSHA requirements. Each food vending vehicle shall carry and maintain a fire extinguisher, first aid kit and an operating cell phone or other two-way communication for use in event of an emergency.

E. Each operator shall adhere to the requirements of California Vehicle Code regarding the operation and maintenance of a food vending vehicle.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.120 - Prohibited conduct.

A. No person shall vend from a food vending vehicle which is stopped, parked or standing on any public street, alley or highway:

~~1. Within two hundred and fifty feet of any school property, park, playground or recreational facility, except when granted a temporary land use permit or special events permit by the city;~~

~~2. Within one hundred feet of any other food vending vehicle which is engaged in the operation of food vending;~~

1~~3~~. Within two hundred feet of any intersection;

2~~4~~. When the posted speed limit on the public street, alley or highway is greater than twenty-five miles per hour;

3~~5~~. When the food vending vehicle is parked in violation of any other provision of this code or the California Vehicle Code;

4~~6~~. When any part of the food vending vehicle is open to prospective customers other than on the side of the vehicle next to the right side of the street, alley or highway;

5~~7~~. When the food vending vehicle is not stopped, parked or standing on the right side of the street, alley or highway;

6~~8~~. When the prospective customer is standing or sitting in another vehicle;

7~~9~~. When the prospective customer is located in that portion of the street, alley or highway which is open to vehicular traffic; and

8~~10~~. Between one-half hour before sundown and seven a.m., except when granted a temporary land use permit or special event permit by the city, or, unless the hours of operation imposed on other businesses or uses on the same street are less restrictive, then the less restrictive hours are imposed.~~;~~

~~11. Within five hundred feet from any enclosed commercial restaurant unless the restaurant owner has provided written permission and the reason for the proximity of the food vending vehicle to the restaurant is for a permitted special event;~~

~~12. At any permitted location for a period of time exceeding ten minutes and regardless of the length of time that vending occurred at any permitted location, shall not vend again for a period of twenty-four hours within one thousand feet of such location, except when granted a temporary land use permit or special event permit by the city;~~

~~13. No vending activities, except for permitted farmers market, shall be permitted within the area bounded by and/or immediately adjacent to Lerdo Highway, Central Valley Highway, Tulare Avenue and Shafter Avenue.~~

B. No person shall back up a food vending vehicle to make or attempt to make a sale.

~~C. No food vending vehicle shall be operated in any one location for longer than ten minutes, except as provided in Section 5.56.140(B), and shall be moved a minimum of five hundred feet before vending again, except when granted a temporary land use permit or special event permit by the city.~~

C~~D~~. No minor under the age of sixteen shall ride in or on a food vending vehicle while such food vending vehicle is engaged, or about to be engaged, in the operation of vending.

D~~E~~. All food vending vehicles shall be equipped with refuse containers large enough to contain all refuse generated by the operation of such vehicle, and the operator of the food vending vehicle shall pick up all refuse generated by such operation within a fifty-foot radius of the vehicle before such vehicle is moved.

F. No person vending from a food vending vehicle shall sell, trade, barter or otherwise deal any type or sort of toys, fireworks of any kind, or any sort of alcoholic beverage.

G. No person vending from a food vending vehicle shall set up or cause to be set up any table, chairs or any other seating for use by customers of the food vending vehicle.

~~H. Pushcart ice cream vendors (i.e., Las Rosas) may sell ice cream on the public sidewalk, outside of the downtown area as defined in subsection (A)(14) of this section. Such pushcart vendors shall not at any time impede vehicular traffic on public roadways.~~

H~~I~~. For the purposes of this section and due to safety concerns, no trailer or platform attached to any sort of vehicle via hitch, chains or other similar method may be used as an ice cream or shaved ice vending truck.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.130 - Vending of produce.

All produce regulated by the California Department of Food and Agriculture shall be handled, transported, displayed or disposed of in accordance with all California Department of Food and Agriculture regulations as they now exist or as amended from time to time, including, but not limited to, the following:

A. All produce or commodities under quarantine by the California Department of Food and Agriculture will be protected or safeguarded in an approved manner by being bagged, covered or screened to prevent infestation; any open display is prohibited;

B. All produce, commodities or their husks, cores, rinds or pits shall be sealed in plastic bags before disposing of same;

C. Every food vending vehicle shall have a receipt, invoice, or bill of lading or other acceptable proof of origin of all produce or commodities under quarantine;

D. All produce or commodities under quarantine that are sold, offered for sale or transported within the quarantine area must be of commercial origin;

E. Any violation of this section may result in the seizure of the produce or commodities in violation; all seized items will be destroyed;

F. The intent of this section is to address produce sales on food vending vehicles, not to permit vehicles that sell produce exclusively from vehicles.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.140 - Operations on private property.

All food vending vehicles are prohibited from operating on private property except:

A. If a land use permit has been obtained from the director of the planning departmentplanning department; or

B. To provide meals for employees located at an existing business on private property for a period of thirty minutes or less within a twelve-hour period. Additional time for a specified location may be permitted by the director of administrative servicesthe planning department pursuant to Section 5.56.080. No person vending from a food vending vehicle shall set up or cause to be set up any table, chairs or any other seating for use by customers of the food vending vehicle.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.150 - Insurance provisions.

A. It is unlawful for any person to own, lease, drive, operate or cause or permit to be driven or operated any food vending vehicle in the city of vending purposes unless such person has submitted with his/her application for permit a motor vehicle liability insurance policy, covering each food vending vehicle, issued by a solvent corporation holding a certificate of authority to do insurance business in the state of California, which policy shall conform in all respects to the requirements of this chapter.

B. The required motor vehicle liability policy shall insure the owner, driver and any other person using or responsible for the use of any food vending vehicle with the consent, expressed or implied, of such owner, driver or person, against loss from the liability imposed upon such owner, driver or person by law for injury to, or death of, any person, or

damage to property due to the maintenance, operation or ownership of any food vending vehicle, in an amount of one million dollars, combined single limit, no aggregate.

C. Every insurance policy and every certificate of motor vehicle liability insurance filed with the city pursuant to the provisions of this chapter shall contain the following endorsements:

1. It is understood and agreed that, notwithstanding expressions consistent with or contrary thereto in this policy contained, the policy is expressly issued to cover a motor vehicle regulated by the provisions of this chapter. This policy shall insure to, and be for the benefit and protection of, anyone who shall sustain any damages or injury, or to the heirs, personal representatives, administrators, executors or assigns of any such person who may be so damaged or injured or suffer death, by reason of the operation of the motor vehicle or from the defective condition thereof. Liability under this policy shall in no manner be abrogated or abated by the death or dissolution of the feasor or the insured.

2. There is continuing liability up to the full amount of the policy, notwithstanding any action or recovery thereon.

3. No cancellation or reduction in coverage of this policy for any reason whatsoever shall become effective until the expiration of thirty days after written notice of such cancellation or reduction in coverage shall have been given to the director of the planning departmentplanning department. Said period of thirty days to commence running from the date said notice is actually received byat the director of the planning department planning department.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.160 - Food vending vehicle equipment.

A. In addition to other equipment required by law, each food vending vehicle shall be equipped with the following:

1. A convex mirror mounted so that the occupant of the driver's seat can see the area in front of the truck which is obscured by the vehicle's hood;

2. A back-up alarm audible for a distance of at least one hundred feet.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.170 - Sanitation standards.

A. Each food vending vehicle, including the interior of cabinet units or compartments, shall be equipped so as to have smooth, easily accessible, and easily cleanable surfaces. Unfinished wooden surfaces are not permitted. Construction joints shall be tightly fitted and sealed so as to be readily cleanable. Equipment, including utensils, shall be constructed of nontoxic materials and shall be readily cleanable.

B. During the vending operation, no food shall be stored, displayed or served from any place other than the food vending vehicle.

C. Food condiments shall be protected from contamination and, where available for self-service, shall be prepackaged or available only from approved dispensing devices.

D. During transportation and storage, food and food contact surfaces shall be protected from contamination.

E. All food vending vehicles shall operate out of a commissary or other facility approved by the county of Kern health department. Food vending vehicles shall report to the commissary at least once each operating day for cleaning and servicing operations. In addition, food vending vehicles whereon nonpackageds hot dogs are handled shall be properly stored at a commissary or other facility approved by the county of Kern health department so as to be protected from unclean or unsanitary conditions.

F. Food products remaining after each day's operation shall be stored only in a food facility approved by the county of Kern health department.

G. Utensils and equipment shall be handled and stored so as to be protected from contamination. Single-service utensils shall be contained only in sanitary containers or approved sanitary dispensers, stored in a clean, dry place until used, handled in a sanitary manner, and used once only.

H. All wastewater shall be drained to a water receptor approved by the county of Kern health department.

I. Readily perishable foods shall be maintained at or below seven degrees Celsius (forty-five degrees Fahrenheit) or at or above sixty degrees Celsius (one hundred forty degrees Fahrenheit) at all times.

J. Vending from a food vending vehicle pursuant to a land use certificate shall be conducted within sixty meters (two hundred feet) of approved and readily available toilet and hand washing facilities or as otherwise approved by the county of Kern health department to ensure proper sanitary facilities are available to the mobile food vendors, operators, and their customers.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.180 - Required signs and lettering.

A. There shall be displayed in a conspicuous place on both the right and left side of the food vending vehicle lettering permanently affixed showing the name of the company or operator of the food vending vehicle and the business address and telephone number thereof. The lettering for the name of the company or the operator of the food vending vehicle shall not be less than four inches in height, shall be in contrast to the color of the background upon which they are placed, and shall have strokes at least three-eighths of an inch wide. The lettering for the business address and telephone number shall not be less than one inch high.

B. No other lettering, numbering, price lists, signs or insignia shall be displayed on the right and left side of the food vending vehicle so as to interfere with the visibility of the lettering required in subsection A of this section.

C. Any ice cream truck shall be equipped at all times, while engaged in vending, with signs mounted on both the front and the rear and clearly legible from a distance of one hundred feet under daylight conditions, incorporating the words "WARNING" and "CHILDREN CROSSING." Each sign shall be at least twelve inches high by thirty-six inches wide, with letters of a dark color and at least four inches in height, a one inch wide solid border, and a sharply contrasting background.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.190 - Noise level.

A. Horns shall be permitted to be used only when reasonably necessary to insure the safe operation of the food vending vehicle while being operated on any public or private street, alley or highway or on public property.

B. No person on a food vending vehicle shall operate any horns, sound amplification systems or other sound producing devices when such vehicle is moving, stopped, standing, or parked for purposes of advertisement on any public or private street, alley or highway or on public property.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.200 - Applicability of regulations to existing business.

The provisions of this chapter shall be applicable to all persons and businesses described herein whether the herein described activities were established before or after the effective date of the ordinance enacting this chapter into law. All such persons and

businesses shall have thirty days from said effective date to file a completed application for a vendor or operator's permit with the director of the planning department ~~planning department~~.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.210 - Conducting business as a nuisance.

Any food vending vehicle operated contrary to the provisions of this chapter is unlawful and a public nuisance and the city attorney may, in addition to or in lieu of prosecuting a criminal action hereunder, commence an action or actions proceeding or proceedings, for the abatement, removal or enjoyment thereof, and may take such other steps and may apply to such court or courts as may have jurisdiction to grant such relief as will abate or remove such establishment and restrain and enjoin any person from operating a food vending vehicle contrary to the provisions of this chapter.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.220 - Reserved.

Editor's note— Sec. 2 of Ord. No. 710, adopted Feb. 5, 2019, repealed § 5.56.220, which pertained to the prohibition of sales from human-powered devices, and derived from Ord. 594, 2007.

5.56.230 - Exemptions.

The requirements of this chapter shall not apply to:

A. Any person delivering any goods or merchandise by vehicle where such goods or merchandise have been ordered in advance for such delivery from any business located at a permanent location and which goods or merchandise are being delivered from such location to the customer by vehicle, regardless of the point of sale thereof;

B. Any person engaged in the vending of goods or merchandise on public property where such person has been authorized by the city to engage in such activity by a permit, lease, real property license, agreement or other entitlements issued by the city for such purpose.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.240 - Limited number of ice cream trucks.

Notwithstanding any other provision of this chapter, the number of permits to vend from ice cream trucks (not including ice cream pushcarts) shall be limited to one permit per four thousand in population of the city as provided by the State Department of Finance. Fractional remainders shall always be rounded down to the next whole number.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.250 - Penalty for violation.

Every violation of the provisions of this chapter shall be deemed to be a misdemeanor and, upon violation thereof, shall be punishable as provided for in Chapter 1.08 of this code. Each day any violation of any provision of this chapter shall continue shall constitute a separate offense.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.260 - "Grandfather" clause.

Any vendor legally operating within the city limits as of the date of adoption of the ordinance codified in this chapter shall be "grandfathered" in and may continue to operate within the city subject to all requirements contained herein until June 30, 2007. Subsequently, on July 1, 2007, all food vending vehicles as defined herein shall be subject to limitations as provided in Section 5.56.240 of this chapter.

(Ord. No. 773, § 2(Exh. A), 4-5-22)

5.56.270 – Access, Review and Obtainment of Records.

A. The city, except as otherwise required by state or federal law, shall not provide voluntary consent to any individual to access, review or obtain any of the city's records obtained pursuant to this chapter that include personally identifiable information of any sidewalk vendor without a subpoena or judicial warrant. This paragraph does not prohibit the city from challenging the validity of a subpoena or judicial warrant in a federal district court.

B. The city shall not disclose or provide in writing, verbally or in any other manner personally identifiable information of any sidewalk vendor obtained pursuant to this chapter that is requested, except pursuant to a subpoena or valid judicial warrant.

5.56.280 – Inquiry and Information Collection.

A. The city shall not inquire into or collect information or documentation about an individual's immigration or citizenship status or place of birth pursuant to this chapter.

B. The city shall not inquire into or collect information or documentation regarding and individual's criminal history and shall no require an applicant to submit fingerprints, complete a LiveScan fingerprinting, or submit to a background check pursuant to this chapter.

C. Any information or documentation the city inquired into or collected regarding an individual's place of birth or criminal history, required an applicant to submit fingerprints

or complete a LiveScan fingerprinting or performed a background check before January 1, 2026, such information and documentation shall be destroyed on or before March 1, 2026, unless the information and documentation are expressly required by law to be preserved.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Steve Esselman, Planning Director

SUBJECT: AMEND SHAFTER MUNICIPAL CODE TITLE 15 (BUILDING AND CONSTRUCTION) TO COMPLY WITH STATE LAW REGARDING ELECTRIC VEHICLE CHARGING STATIONS – ORDINANCE ADOPTION

RECOMMENDATION

Council find that the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; introduce for second reading by title only, waive reading, and adopt Ordinance No. 779, an amendment Shafter Municipal Code Title 15 (Building and Construction) to comply with State law regarding electric vehicle charging stations.

BACKGROUND

At the March 3, 2026 City Council meeting, the Council voted unanimously to introduce Ordinance No. 779 for a first reading and waive the reading. This action is the second reading and adoption of the Ordinance.

The law obligates jurisdictions to adopt an ordinance (see **Exhibit 1**) and publish a checklist of requirements that enables a streamlined review process (see **Exhibit 2**), limits local review to essential health and safety criteria, and standardizes procedures.

FISCAL IMPACT

There is no fiscal impact because of the proposed action.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines because the action is the approval of an ordinance in compliance with State law on how to regulate electric vehicle charging stations and therefore, it is considered general policy and procedure making that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Exhibit 1 - Ordinance No. 779
2. Exhibit A of Exhibit 1

CONSENT CALENDAR

3. Exhibit 2 - Draft Electric Vehicle Charging Station Permit Application

ORDINANCE NO. 779

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER ADDING CHAPTER 15.57 TO TITLE 15 (BUILDING AND CONSTRUCTION) OF THE CITY OF SHAFTER MUNICIPAL CODE TO COMPLY WITH STATE LAWS REGARDING ELECTRIC VEHICLE CHARGING STATIONS

WHEREAS, the City of Shafter, California ("City") is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, California has significantly strengthened and expanded its legal framework to accelerate deployment of electric vehicle ("EV") charging infrastructure; and

WHEREAS, key legislative changes include state laws requiring streamlined, expedited permitting for EV charging stations, most notably Assembly Bill ("AB") 1236 and its companion AB 970, which mandate "by-right" administrative approval and strict timelines for local review to reduce barriers to installation.; and

WHEREAS, AB 1236 requires every city and county in California to adopt an expedited and streamlined permitting process for electric vehicle charging stations to support broader EV deployment goals; and

WHEREAS, AB 970 builds on California's earlier EV charging permit streamlining law (AB 1236) by establishing specific deadlines for local jurisdictions to process electric vehicle charging station permit applications and tying automatic approval to jurisdiction inaction; and

WHEREAS, the City desires to amend its local regulatory scheme in Title 15 of the Shafter Municipal Code to comply with California law regarding EV charging stations.

NOW, THEREFORE, the City Council of the City of Shafter does hereby ordain as follows:

Section 1. The recitals above are each incorporated by reference by the City Council.

Section 2. Chapter 15.57 – EXPEDITED AND STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS is hereby added to as shown in Exhibit "A," attached hereto and incorporated herein by reference.

Section 3. The City Clerk shall publish and certify as to adoption of this Ordinance as required by law.

Section 4. If any provision of this Ordinance or its application to any person or circumstance is held to be invalid, such invalidity has no effect on the other provisions or applications of the ordinance that can be given effect without the invalid provision or application, and to this extent, the provisions of this resolution are severable. The City Council declares that it would have adopted this Ordinance irrespective of the invalidity of any portion thereof.

EXHIBIT 1

Section 5. The Ordinance shall take effect and be enforced commencing thirty (30) days following its adoption.

PASSED AND ADOPTED THIS 17th DAY OF MARCH, 2026.

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT “A”

“Chapter 15.57 - EXPEDITED AND STREAMLINED PERMITTING PROCESS FOR ELECTRICAL VEHICLE CHARGING STATIONS

15.57.010 - Purpose.

This chapter implements Government Code Section 65850.7 for the purpose of promoting and encouraging the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations.

15.57.020 - Definitions.

A. "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this Chapter, and delivers electricity from a source outside of an electric vehicle into a plug-in electric vehicle.

B. "Specific adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

C. "Electronic submittal" means the utilization of one or more of the following:

1. Electronic mail or email.

2. The internet.

D. All other terms, phrases and words in this Chapter shall be interpreted consistent with definitions set forth in California Government Code Section, 65850.7.

15.57.030 - Expedited permitting process.

Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited, streamlined administrative permitting process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with to be eligible for expedited review. The expedited, administrative streamlined permitting process and checklist may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the Zero-Emission Vehicles in California: Community Readiness Guidebook as

published by the Governor's Office of Governor's Office of Land Use and Climate Innovation. The City's adopted checklist shall be posted on the City's website.

15.57.040 - Permit application processing.

A. Prior to submitting an application for processing, the applicant shall verify that the installation of an electric vehicle charging station will not have specific, adverse impact on public health and safety and building occupants. Verification by the applicant includes but is not limited to: information related to electrical system capacity and loads; electrical system wiring, bonding and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment, and vehicle parking.

B. A permit application that satisfies the information requirements in the City's adopted checklist shall be deemed complete and be promptly processed. Upon confirmation by the Building Official that the permit application and supporting documents meet the requirements of the City's adopted checklist and is consistent with all applicable laws and health and safety standards, the Building Official shall, consistent with Government Code Section 65850.7, approve the application and issue all necessary permits. Such approval does not authorize an applicant to energize or utilize the electric vehicle charging station until approval is granted by the City. If the Building Official determines that the permit application is incomplete, he or she shall issue a written correction notice to the applicant, detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

C. Consistent with Government Code Section 65850.7, the Building Official shall allow for electronic submittal of permit applications covered by this Chapter and associated supporting documentation. In accepting such permit applications, the Building Official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

15.57.050 - Technical review.

A. It is the intent of this Chapter to encourage the installation of electric vehicle charging stations by removing obstacles to permit charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in this Chapter, the City may require the applicant to apply for a use permit in accordance with Title 17.

B. In the technical review of a charging station, consistent with Government Code Section 65850.7, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

15.57.060 - Electric vehicle charging station installation requirements.

A. Electric vehicle charging station equipment shall meet the requirements of the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of Pacific Gas & Electric.

B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means and overcurrent protective devices shall meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.

C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment shall be considered a continuous load.

D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements."

RESIDENTIAL AND NON-RESIDENTIAL CHECKLIST FOR PERMITTING ELECTRIC VEHICLE CHARGING STATIONS

The purpose of Chapter 15.57 of the Municipal Code is to promote and encourage the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations.

Please complete the following information related to permitting and installation of Electric Vehicle Service Equipment (EVSE) and submit with a building permit application.

This checklist contains the technical aspects of EVSE installations and is intended to help expedite permitting and use for electric vehicle charging.

Upon this checklist being deemed complete, a permit shall be issued to the applicant. However, if it is determined that the installation might have a specific adverse impact on public health or safety, additional verification will be required before a permit can be issued.

This checklist substantially follows the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" contained in the Governor's Office of Planning and Research "Zero Emission Vehicles in California: Community Readiness Guidebook" and is purposed to augment the guidebook's checklist.

Project Information:

Address: _____

APN: _____ Tract: _____ Lot: _____ Block: _____

❑ Single-Family ❑ Multi-Family (Apartment) ❑ Multi-Family (Condominium)

❑ Commercial (Single Business) ❑ Public Right-of-Way ❑ Commercial (Multi-Businesses)

Location and Number of EVSE to be Installed:

Garage: _____ Parking Level(s): _____ Parking Lot: _____ Street Curb: _____

Valuation: _____

Scope of Work: _____

_____

Property Owner Information:

Name: _____

Address: _____

Phone: _____ Email: _____

Contractor Information:

Company Name: _____

Representative Name: _____

Contractor's License Number: _____ Exp. Date: _____ Class: _____

Address: _____

Phone No.: _____

Workman's Comp. No.: _____ Exp. Date:_____ Company: _____

City Business License No.: _____ Exp. Date: _____

EVSE Information:

EVSE Charging Level: ❑ Level 1 (120V) ❑ Level 2 (240V) ❑ Level 3 (480V)

Maximum Rating (Nameplate) of EV Service Equipment: _____ kW

Voltage EVSE: _____ V Manufacturer / Model # of EVSE: _____

Mounting of EVSE: ❑ Wall Mount ❑ Pole Pedestal Mount ❑ Other

System Voltage Information:

❑ 120/240V, 1ϕ, 3W ❑ 120/208V, 3ϕ, 4W ❑ 120/240V, 3ϕ, 4W

Rating of Existing Main Electrical Service Equipment: _____ Amperes

Rating of Panel Supplying EVSE (if not directly from Main Service): _____ Amperes

Rating for Circuit for EVSE: _____ Amps / _____ Poles

A/C Rating of EVSE Circuit Breaker (if not Single Family, 400A): _____ A.I.C. (or verify with Inspector in the field)

Specify Either Connected, Calculated, or Documented Demand Load of Existing Panel:

- Connected Load of Existing Panel Supplying EVSE: _____ Amps
- Calculated Load of Existing Panel Supplying EVSE: _____ Amps
- Demand Load of Existing Panel or Service Supplying EVSE: _____ Amps

Total Load (Existing Plus EVSE Load): _____ Amps

For Single Family Dwellings, if Existing Load is not known by any of the above methods, then the Calculated Load may be estimated using the "Single-Family Residential Permitting Application Example" in the Governor's Office of Planning and Research "Zero Emission Vehicles in California: Community Readiness Guidebook." (https://www.opr.ca.gov)

EVSE Rating _____ Amps X 1.25 _____ Amps = Minimum Ampacity of EVSE Conductor = # _____ AWG

For Single-Family: Size of Existing Service Conductors = # _____ AWG or kcmil OR Size of Existing Feeder Conductor Supplying EVSE Panel = # _____ AWG or kcmil (or verify with Inspector in field)

Please provide a link to the manufacturer's installation instructions to be coordinated with the EVSE Manufacturer / Model number as specified in the EVSE Information above: _____

I hereby acknowledge that the information presented is true and correct representation of existing conditions at the job site and that any causes for concern as to life-safety verifications may require further substantiation of information.

Applicant's Signature:_____ Date:_____

Regulations:

15.57.010 - PURPOSE

This chapter implements Government Code Section 65850.7 for the purpose of promoting and encouraging the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations.

15.57.020 – DEFINITIONS

A. "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this Chapter, and delivers electricity from a source outside of an electric vehicle into a plug-in electric vehicle.

B. "Specific adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

C. "Electronic submittal" means the utilization of one or more of the following:

1. Electronic mail or email.
2. The internet.

D. All other terms, phrases and words in this Chapter shall be interpreted consistent with definitions set forth in California Government Code Section, 65850.7.

15.57.030 – EXPEDITED PERMITTING PROCESS

Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited, streamlined administrative permitting process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with to be eligible for expedited review. The expedited, administrative streamlined permitting process and checklist may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the Zero-Emission Vehicles in California: Community Readiness Guidebook as published by the Governor's Office of Governor's Office of Land Use and Climate Innovation. The City's adopted checklist shall be posted on the City's website.

15.57.040 – PERMIT APPLICATION PROCESSING

A. Prior to submitting an application for processing, the applicant shall verify that the installation of an electric vehicle charging station will not have specific, adverse impact on public health and safety and building occupants. Verification by the applicant includes but is not limited to: information related to electrical system capacity and loads; electrical system wiring, bonding and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment, and vehicle parking.

B. A permit application that satisfies the information requirements in the City's adopted checklist shall be deemed complete and be promptly processed. Upon confirmation by the Building Official that the permit application and supporting documents meet the requirements of the City's adopted checklist and is consistent with all applicable laws and health and safety standards, the Building Official shall, consistent with Government Code Section 65850.7, approve the application and issue all necessary permits. Such approval does not authorize an applicant to energize or utilize the electric vehicle charging station until approval is granted by the City. If the Building Official determines that the permit application is incomplete, he or she shall issue a written correction notice to the applicant, detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

C. Consistent with Government Code Section 65850.7, the Building Official shall allow for electronic submittal of permit applications covered by this Chapter and associated supporting documentation. In accepting such permit applications, the Building Official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

15.57.050 – TECHNICAL REVIEW

A. It is the intent of this Chapter to encourage the installation of electric vehicle charging stations by removing obstacles to permit charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in this Chapter, the City may require the applicant to apply for a use permit in accordance with Title 17.

B. In the technical review of a charging station, consistent with Government Code Section 65850.7, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

15.57.060 - Electric vehicle charging station installation requirements.

A. Electric vehicle charging station equipment shall meet the requirements of the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of Pacific Gas & Electric.

B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means and overcurrent

protective devices shall meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.

C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment shall be considered a continuous load.

D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements."

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: CITY OF SHAFTER EMPLOYEE BI-WEEKLY PAY SCHEDULE, EFFECTIVE FEBRUARY 14, 2026

RECOMMENDATION

Council find action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; adopt the City of Shafter Employee Bi-Weekly Pay Schedule, effective February 14, 2026.

BACKGROUND

As outlined below, the City of Shafter Employee Bi-Weekly Pay Schedule has been updated, effective February 14, 2026, to reflect the reclassification of Utility Technician to Senior Utility Operator.

Position	Range	Bi-Weekly Pay	Action
Senior Utility Operator	SEIU 205	$3,243 - $3,942	Reclassified from Utility Technician

CalPERS requires that the City Council adopt a pay schedule to formally authorize employee pay rates and earnable, reportable compensation. For City Council adoption, the revised City of Shafter Employee Bi-Weekly Pay Schedule is enclosed, effective February 14, 2026.

FISCAL IMPACT

The revisions are within the approved Fiscal Year 2025/2026 Annual Operating Budget. A budget amendment is not required.

CEQA ANALYSIS

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

CONSENT CALENDAR

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Bi-Weekly Pay Schedule Effective 2026 02 14

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 02/14/26 - Revised 2/13/26 - Adopted 03/17/26)							
TITLE	SALARY GRID	RANGE	A	B	C	D	E
Accounting Manager	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
Accounting Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Accounting Technician I	NR-NS	146	$ 2,313	$ 2,429	$ 2,550	$ 2,678	$ 2,812
Accounting Technician II	NR-NS	178	$ 2,681	$ 2,815	$ 2,956	$ 3,103	$ 3,259
Accounting Technician III	NR-NS	210	$ 3,113	$ 3,269	$ 3,432	$ 3,604	$ 3,784
Administrative Analyst I	NR-NS	209	$ 3,099	$ 3,254	$ 3,416	$ 3,587	$ 3,766
Administrative Analyst II	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Administrative Assistant I	NR-NS	147	$ 2,324	$ 2,440	$ 2,562	$ 2,690	$ 2,825
Administrative Assistant II	NR-NS	179	$ 2,694	$ 2,828	$ 2,970	$ 3,118	$ 3,274
Administrative Assistant I (PT/Extra Help) Tier I	NR-NS	Hourly	$ 26.96				
Administrative Assistant I (PT/Extra Help) Tier II	NR-NS	Hourly	$ 29.04				
Animal Control Manager	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
Animal Control Officer	SPOA-NS	155	$ 2,389	$ 2,508	$ 2,634	$ 2,766	$ 2,904
Animal Control Services Worker	NR-NS	70	$ 1,643	$ 1,725	$ 1,812	$ 1,902	$ 1,997
Building Inspector I	NR-NS	232	$ 3,452	$ 3,625	$ 3,806	$ 3,996	$ 4,196
Building Inspector II	NR-NS	253	$ 3,812	$ 4,003	$ 4,203	$ 4,413	$ 4,633
Building Inspector Manager	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
Building Official, Chief	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
City Clerk	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
City Clerk, Deputy	NR-NS	209	$ 3,099	$ 3,254	$ 3,416	$ 3,587	$ 3,766
City Engineer	NR-NS	365	$ 6,525	$ 6,851	$ 7,193	$ 7,553	$ 7,931
City Manager		Contract	$ 9,039				
City Manager, Assistant		Contract	$ 8,891				
Code Enforcement Officer I	NR-NS	183	$ 2,744	$ 2,881	$ 3,025	$ 3,177	$ 3,336
Code Enforcement Officer II	NR-NS	215	$ 3,187	$ 3,346	$ 3,513	$ 3,689	$ 3,873
Community Engagement Assistant	NR-NS	147	$ 2,324	$ 2,440	$ 2,562	$ 2,690	$ 2,825
Community Engagement Manager	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
Community Service Officer	NR-NS	134	$ 2,189	$ 2,299	$ 2,414	$ 2,535	$ 2,661
Community Services Assistant I (PT) - Tier I		Hourly	$ 24.64				
Community Services Assistant I (PT) - Tier II		Hourly	$ 26.55				
Community Services Assistant II (PT) - Tier I		Hourly	$ 28.02				
Community Services Assistant II (PT) - Tier II		Hourly	$ 30.19				
Community Services Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Community Services Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Economic Development Coordinator	NR-NS	277	$ 4,273	$ 4,487	$ 4,711	$ 4,947	$ 5,194
Economic Development Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Engineer I	NR-NS	232	$ 3,452	$ 3,625	$ 3,806	$ 3,996	$ 4,196
Engineer II	NR-NS	263	$ 3,997	$ 4,197	$ 4,407	$ 4,627	$ 4,858
Engineer III, Civil	NR-NS	294	$ 4,635	$ 4,867	$ 5,110	$ 5,366	$ 5,634
Equipment Operator	SEIU	137	$ 2,368	$ 2,486	$ 2,610	$ 2,741	$ 2,878
Executive Assistant	NR-NS	221	$ 3,277	$ 3,441	$ 3,613	$ 3,794	$ 3,983
Facilities Construction Specialist I	NR-NS	141	$ 2,261	$ 2,374	$ 2,493	$ 2,618	$ 2,749
Facilities Construction Specialist II	NR-NS	174	$ 2,632	$ 2,764	$ 2,902	$ 3,047	$ 3,199
Facilities Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Finance Analyst I	NR-NS	209	$ 3,099	$ 3,254	$ 3,416	$ 3,587	$ 3,766
Finance Analyst II	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Finance Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Finance Director, Deputy	NR-NS	347	$ 5,981	$ 6,280	$ 6,594	$ 6,923	$ 7,270
GIS Specialist I	NR-NS	186	$ 2,782	$ 2,921	$ 3,067	$ 3,221	$ 3,382
GIS Specialist II	NR-NS	207	$ 3,070	$ 3,223	$ 3,384	$ 3,554	$ 3,731

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 02/14/26 - Revised 2/13/26 - Adopted 03/17/26)							
TITLE	SALARY GRID	RANGE	A	B	C	D	E
Human Resources Coordinator	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Human Resources Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Information Technology Analyst	NR-NS	265	$ 4,036	$ 4,237	$ 4,449	$ 4,672	$ 4,905
Information Technology Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Information Technology Director, Deputy	NR-NS	347	$ 5,981	$ 6,280	$ 6,594	$ 6,923	$ 7,270
Information Technology Specialist I	NR-NS	199	$ 2,957	$ 3,105	$ 3,260	$ 3,423	$ 3,594
Information Technology Specialist II	NR-NS	238	$ 3,551	$ 3,728	$ 3,915	$ 4,111	$ 4,316
Intern - Tier I		Hourly	$ 16.90				
Intern - Tier II		Hourly	$ 18.21				
Mechanic	SEIU	157	$ 2,595	$ 2,724	$ 2,861	$ 3,004	$ 3,154
Permit Technician	NR-NS	183	$ 2,744	$ 2,881	$ 3,025	$ 3,177	$ 3,336
Planner, Associate	NR-NS	205	$ 3,041	$ 3,193	$ 3,352	$ 3,520	$ 3,696
Planner, Senior	NR-NS	281	$ 4,355	$ 4,573	$ 4,802	$ 5,042	$ 5,294
Planning Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Police Chief	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Police Chief, Assistant	NR-S	337	$ 6,016	$ 6,317	$ 6,632	$ 6,964	$ 7,312
Police Dispatch Supervisor	NR-NS	228	$ 3,387	$ 3,556	$ 3,734	$ 3,921	$ 4,117
Police Dispatcher	SPOA-NS	154	$ 2,378	$ 2,497	$ 2,622	$ 2,753	$ 2,891
Police Lieutenant	NR-S	306	$ 5,183	$ 5,442	$ 5,714	$ 6,000	$ 6,300
Police Officer	SPOA-S	205	$ 3,240	$ 3,402	$ 3,572	$ 3,750	$ 3,938
Police Officer, Senior	SPOA-S	226	$ 3,575	$ 3,754	$ 3,942	$ 4,139	$ 4,346
Police Officer Trainee - Tier I		Hourly	$ 27.32				
Police Officer Trainee - Tier II		Hourly	$ 29.43				
Police Records Supervisor	NR-NS	228	$ 3,387	$ 3,556	$ 3,734	$ 3,921	$ 4,117
Police Records Technician I	NR-NS	163	$ 2,502	$ 2,627	$ 2,758	$ 2,896	$ 3,041
Police Records Technician II	NR-NS	195	$ 2,902	$ 3,047	$ 3,199	$ 3,359	$ 3,527
Police Property & Evidence Supervisor	NR-NS	228	$ 3,387	$ 3,556	$ 3,734	$ 3,921	$ 4,117
Police Property & Evidence Technician	NR-NS	163	$ 2,502	$ 2,627	$ 2,758	$ 2,896	$ 3,041
Police Sergeant	SPOA-S	262	$ 4,239	$ 4,451	$ 4,674	$ 4,907	$ 5,153
Public Facilities Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Public Works Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Public Works Director, Deputy	NR-NS	363	$ 6,462	$ 6,785	$ 7,124	$ 7,480	$ 7,854
Public Works Inspector	NR-NS	208	$ 3,084	$ 3,238	$ 3,400	$ 3,570	$ 3,749
Risk Management Coordinator	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Service Crew Member I	SEIU	106	$ 2,056	$ 2,159	$ 2,267	$ 2,380	$ 2,499
Service Crew Member II	SEIU	140	$ 2,400	$ 2,520	$ 2,647	$ 2,779	$ 2,918
Service Crew Member, Senior	SEIU	172	$ 2,781	$ 2,920	$ 3,066	$ 3,220	$ 3,381
Streets Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Teacher (PT) - Tier I		Hourly	$ 42.52				
Teacher (PT) - Tier II		Hourly	$ 45.81				
Transit Driver (FT)	NR-NS	108	$ 1,946	$ 2,043	$ 2,145	$ 2,253	$ 2,365
Transit Driver (PT) - Tier I		Hourly	$ 22.58				
Tranist Driver (PT) - Tier II		Hourly	$ 24.33				
Transit Supervisor I	NR-NS	209	$ 3,099	$ 3,254	$ 3,416	$ 3,587	$ 3,766
Transit Supervisor II	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Utilities Manager	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
Utility Operator I	SEIU	140	$ 2,400	$ 2,520	$ 2,647	$ 2,779	$ 2,918
Utility Operator II	SEIU	173	$ 2,794	$ 2,934	$ 3,081	$ 3,235	$ 3,396
Utility Operator, Senior	SEIU	205	$ 3,243	$ 3,405	$ 3,576	$ 3,754	$ 3,942

The numbers on this schedule are rounded to the nearest dollar and may vary slightly from actual payroll calculations due to rounding.

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 02/14/26 - Revised 2/13/26 - Adopted 03/17/26)				
PREMIUM PAY FLAT AMOUNT AND/OR PERCENTAGE OF BASE BIWEEKLY AMOUNT				
INCENTIVE	**SHAFTER POLICE OFFICER ASSOCIATION**	**SEIU PUBLIC WORKS UNIT**	**NONREPRESENTED EMPLOYEES FULL-TIME**	**PART-TIME**
Bilingual				
Spanish	5%	$55.39	$55.39	Prorate per hour = $1,440 Annual
Education Incentive (5% Max)				
Student +60 Units	2.5%			
Associate Degree	2.5%			
Bachelor Degree	5%			
Certifications (POST 15% Max; SEIU and Non Rep 5% Max)				
POST Intermediate	5%		5%	
POST Advanced	5%		5%	
POST Supervisor	5%		5%	
Field Training Officer/Communications Training Officer	2.5%			
Arborist (ISA Arborist)		2.5%	2.5%	
Arborist (Tree Risk Assess.)		0.5%	0.5%	
Arborist (Muni Spec.)		0.5%	0.5%	
ASE (G1 and A1-A8 Master)		None	None	
ASE (Medium/Heavy Truck)		1.0%	1.0%	
ASE (Transit Bus Master)		1.0%	1.0%	
Pesticide: Qualified Applicator		2.5%	2.5%	
Pesticide: Right-of-Way Endorsement		0.5%	0.5%	
Water (Distribution or Treatment) D1/T1		None	None	
Water (Distribution or Treatment) D2/T2		2.5%	2.5%	
Water (Distribution or Treatment) D3/T3		1.5%	1.5%	
Water (Distribution or Treatment) D4		1.0%	1.0%	
Other			Up to 5%	
Longevity (Cumulative)				
3 Years	2.5%			
5 Years		2.5%	2.5%	
7 Years	2.5%			
10 Years		2.5%	2.5%	
12 Years	2%			
15 Years		2.5%	2.5%	
16 Years	2%			
20 Years	1%	2.5%	2.5%	
Special Assignment				
Canine	2.5%			
Max 3.5% (Limited to one special assignment pay at a given time):				
Detective Division Premium	3.5%			
Drone Operator	3.5%			
Gang Detail	3.5%			
Traffic Detail	3.5%			
Shift Differential				
Sworn (7 p.m. - 7 a.m.)	5%			
Dispatch (6 p.m. - 6 a.m.)	5%			

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: REVISED CITYWIDE TITLE VI PROGRAM AND IMPLEMENTATION PLAN RESOLUTION ADOPTION

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution No. 3070, a Resolution of the City Council of the City of Shafter adopting a revised Citywide Title VI Program and Implementation Plan.

BACKGROUND

Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving federal financial assistance. The Civil Rights Restoration Act of 1987 further clarifies that if any part of a local government agency receives federal funding, Title VI requirements apply to the entire agency. In addition to federal requirements, recipients of state funding are also subject to nondiscrimination provisions and related compliance obligations tied to state-administered programs.

The City of Shafter receives both state and federal funding for a variety of municipal services and capital projects, including but not limited to transit services, public works infrastructure improvements, transportation initiatives, and community development programs. As a condition of receiving such funding, the City is required to adopt and maintain a Title VI Program and Implementation Plan.

The City previously maintained a Title VI Program primarily focused on transit operations. The revised Program expands applicability citywide to ensure consistent nondiscrimination compliance across all departments, divisions, programs, services, activities, contractors, and subrecipients receiving state or federal financial assistance.

The revised Title VI Program and Implementation Plan formalizes and strengthens the City’s nondiscrimination framework and compliance structure. Key components include:

- A Citywide Title VI Policy Statement affirming nondiscrimination obligations
- Designation of a Title VI Program Administrator
- Formal complaint procedures and investigation protocols
- Public participation strategies
- A Limited English Proficiency (LEP) Plan

CONSENT CALENDAR

- Subrecipient and contractor monitoring procedures
- Data collection, recordkeeping, and reporting requirements
- Staff training and oversight responsibilities

Expanding the Program citywide ensures that Transit, Public Works, and all other federally or state-funded programs operate under a uniform compliance framework. Adoption of the revised Plan supports continued eligibility for state and federal funding and demonstrates the City's commitment to equitable access to services and regulatory compliance.

FISCAL IMPACT

There is no direct fiscal impact associated with the adoption of this Resolution. The Title VI Program is an administrative compliance requirement tied to existing state and federal funding. Implementation will be carried out within existing departmental resources.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of the revised Title VI program and implementation plan and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution No. 3070
2. City of Shafter 2026 Title VI Program and Implementation Plan

RESOLUTION NO. 3070

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ADOPTING A REVISED CITYWIDE TITLE VI PROGRAM AND IMPLEMENTATION PLAN

WHEREAS, Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) provides that no person in the United States shall, on the basis of race, color, or national origin, be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any program or activity receiving federal financial assistance; and

WHEREAS, the Civil Rights Restoration Act of 1987 clarified that Title VI applies to all operations of a local government agency if any part receives federal financial assistance; and

WHEREAS, the City of Shafter receives state and federal funding for a variety of municipal programs, services, and projects, including but not limited to public transit services, public works infrastructure improvements, transportation initiatives, community development programs, and other City operations; and

WHEREAS, recipients of state and federal financial assistance are required to comply with applicable nondiscrimination laws and regulations, including Title VI and related federal and state civil rights requirements; and

WHEREAS, the City previously adopted a Title VI Program applicable to certain programs and activities, including transit services; and

WHEREAS, the City now seeks to expand and formalize its Title VI Program and Implementation Plan to apply citywide to all departments, divisions, services, programs, projects, contractors, and activities receiving state or federal financial assistance or otherwise subject to Title VI requirements; and

WHEREAS, the revised Title VI Program and Implementation Plan establishes and updates the City's nondiscrimination policy, complaint procedures, public participation strategies, Limited English Proficiency (LEP) Plan, subrecipient and contractor monitoring procedures, data collection and reporting requirements, and staff training responsibilities; and

WHEREAS, adoption of the revised Title VI Program and Implementation Plan demonstrates the City's continued commitment to nondiscrimination, equitable access to services, regulatory compliance, and the responsible stewardship of state and federal funding.

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

SECTION 1. Adoption. The City Council hereby adopts the revised City of Shafter Title VI Program and Implementation Plan, attached hereto as Exhibit "A" and incorporated herein by reference.

SECTION 2. Citywide Applicability. The Title VI Program and Implementation Plan shall apply citywide to all City departments, programs, services, activities, contractors, and subrecipients receiving state or federal financial assistance or otherwise subject to Title VI requirements, including but not limited to Transit and Public Works operations.

SECTION 3. Administration. The City Manager, or designee, is authorized to designate a Title VI Program Administrator responsible for implementation, oversight, monitoring, training, reporting, and compliance with applicable state and federal nondiscrimination requirements.

SECTION 4. Implementation Authority. The City Manager, or designee, is authorized to make non-substantive administrative revisions to the Title VI Program as necessary to maintain compliance with changes in applicable state or federal laws, regulations, or funding agency requirements, provided such revisions do not materially alter the City's nondiscrimination policy without further City Council approval.

SECTION 5. Effective Date. This Resolution shall take effect upon adoption.

PASSED, APPROVED, AND ADOPTED THIS 17th DAY OF MARCH 2026.

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

City of Shafter 2026 Title VI Program and Implementation Plan

Adopted March 17, 2026

INTRODUCTION

The City of Shafter is a community in Kern County, California, that serves approximately 20,000 residents.

This document was prepared by the City of Shafter. It has been adopted by the City of Shafter City Council to comply with Title VI of the Civil Rights Act of 1964, including but not limited to recent provisions detailed in U.S. Department of Transportation's FTA Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients"; the Federal Highway Administration's Title VI Program requirements; and related statutes. This document may also serve to ensure compliance with Title VI requirements as administered by other federal agencies, as applicable to current and future federally assisted programs and activities.

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Section 1. Policy Statement and Other General Provisions

Non-Discrimination Policy Statement

Title VI compliance is a condition of receipt of federal funds. The Title VI Coordinator is authorized to ensure compliance with this policy, Title VI of the Civil Rights Act of 1964, 42 U.S.C § 2000d and related statutes, and the requirements of 23 Code of Federal Regulation (CFR) pt. 200 and 49 CFR pt. 21 for programs, services, activities, and projects receiving such federal funding (hereafter referenced together or individually herein as "program(s)," "service(s)", "activity(ies)" or "project(s)").

The City of Shafter is committed to ensuring compliance with Title VI of the Civil Rights Act of 1964 and related statutes, such that no person shall be excluded from participation in or be denied the benefits of any program, service, project or activity conducted by the City of Shafter on the grounds of race, color, national origin, sex, age, disability, religion, or any other category protected by California or federal law.

Further, no person shall be subjected to discrimination under any program, service, project, or activity conducted by the City of Shafter, on the grounds of race, color, national origin, sex, age, disability, religion, sexual orientation, gender identity, or any other category protected by California or federal law.

Lance Lippincott, City Manager

Date

Program Review Procedures

The City of Shafter will conduct periodic reviews of its Public Transit and Public Works programs, services, activities, and projects, as well as other relevant programs, services, activities, and projects, to ensure that the delivery and allocation of resources are consistent with Title VI of the Civil Rights Act of 1964. The City and each of its departments associated with a program, service, activity, or project area is responsible for evaluating whether its policies, practices, or decision-making processes may result in disparate impacts based on race, color, or national origin.

Program areas currently subject to review include, but are not limited to:

- **Public Transit Operations**, including on-demand, curb-to-curb service within Shafter city limits ("Dial-a-Ride") and fixed-route transportation with established schedules.
- **Public Works Projects**, encompassing a broad range of infrastructure and maintenance initiatives that support community services and development, including the Regional Surface Transportation Program (RSTP), Congestion Mitigation and Air Quality (CMAQ), Local Highway Safety Improvement Program (HSIP), and Active Transportation Program (ATP).

In addition to the funding sources identified above, the City acknowledges that Title VI requirements apply to all programs and activities receiving federal financial assistance, whether received directly from a federal agency or passed through the State of California, the Kern Council of Governments, or any other agency. This includes any future federal funding received by the City.

For each program area, the City assesses whether protected populations have equitable access to the programs, services, activities, and projects. Review criteria may include demographic data, service utilization statistics, and community feedback, as further described in this Plan. Any indications of potential disparate impact will be evaluated by the Title VI Coordinator in coordination with the relevant department lead, and appropriate corrective actions will be developed as needed.

These program reviews are conducted regularly to ensure ongoing compliance with applicable federal requirements.

Annual Work Plan (Goal and Accomplishment Report)

The City of Shafter will prepare an annual report detailing its Title VI-related accomplishments and outlining objectives for the upcoming fiscal year. The report will include a summary of Title VI training activities, the status and availability of language translation services, efforts to promote public participation, and the placement of appropriate Title VI signage. Additionally, the report will incorporate updated community demographic data and describe the Title VI monitoring and compliance activities planned for the coming year.

Organization, Staffing, and Structure

The City of Shafter has created the position of Title VI Administrator, who shall also serve as the City's Title VI Coordinator and Specialist. The Human Resources Director or Designee will hold the position of Title VI

Administrator. The Title VI Administrator shall perform the duties of the Title VI Coordinator and ensure implementation of the agency's Title VI program. The Title VI Administrator shall maintain open lines of communication with the City Manager, City Council, and other City leadership positions as necessary to facilitate the Title VI Program requirements in a timely manner. The Title VI Administrator position is within the Human Resources Department.

The Title VI Administrator/Coordinator is responsible for:

- Submitting a Title VI plan and annual reports on the City's behalf;
- Developing procedures for the prompt processing and disposition of complaints;
- Coordinating investigation of complaints, compiling a complaint log, and reporting requirements;
- Developing procedures for the collection of data and reviews of program areas;
- Conducting annual Title VI assessments of pertinent program areas;
- Developing Title VI information for dissemination; and
- Establishing procedures for compliance and enforcement actions if necessary.

Training

In addition to the specific training requirements set forth below regarding the City's Language Assistance Plan, the City of Shafter will provide training on Title VI and its related statutes for managers, supervisors, and staff with frequent public contact related to the relevant programs, services, activities, and projects. The trainings will also review the City's Title VI Implementation Plan and related documents, and cover how to handle potential complaints and where to seek assistance for Title VI questions and concerns.

Section 2. Title VI Notice and Location

Exhibit 1.1 City of Shafter Title VI Notice to the Public

Title VI Notice to the Public

The City of Shafter receives federal funding from the U.S. Department of Transportation, including Federal Highway Administration (FHWA) and Federal Transit Administration (FTA), and complies with Title VI of the Civil Rights Act of 1964 and other nondiscrimination laws. No person shall be excluded from participation in, denied benefits of, or otherwise discriminated against in any City service or program on the basis of race, color, national origin, religion, sex, age, or disability. Service frequency, quality, and location are not determined on the basis of race, color, or national origin.

Anyone who believes they have experienced discrimination under Title VI may file a complaint within 180 days of the alleged incident. Complaints will be investigated fairly and objectively. To file a complaint, contact the City of Shafter Title VI Program Administrator at TitleVI@shafterca.gov, (661) 746-5003, or visit www.shafterca.gov/TitleVI for more information.

A complainant may also file directly with the appropriate federal or state civil rights agency listed below:

Title VI Program Coordinator
FTA Office of Civil Rights
East Building, 5th Floor – TCR
1200 Jersey Ave., S.E.
Washington, D.C. 20590.
Phone: (888) 446-4511
Online Form:
https://ftawebprod.fta.dot.gov/OCF/OnlineComplaintForm/CreateOnlineComplaintForm

Federal Highway Administration
U.S. Department of Transportation Office of Civil Rights
1200 New Jersey Avenue, SE 8th Floor E81- 104
Washington, DC 20590
Phone: (202) 366-0693
Email: FHWA.TitleVIcomplaints@dot.gov
Online Form: https://highways.dot.gov/civil-rights/title-vi-complaint

California Department of Transportation
Office of Civil Rights Attention:
Title VI Program Branch 1823 14th Street,
MS 79 Sacramento, CA 95811
Email: dla.titlevi@dot.ca.gov
Online Form: https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=DOTOCR0002

If information is needed in another language, contact TitleVI@shafterca.gov

Aviso al Público – Título VI

La Ciudad de Shafter recibe fondos federales del Departamento de Transporte de los Estados Unidos, incluyendo la Administración Federal de Carreteras (Federal Highway Administration, FHWA) y la Administración Federal de Tránsito (Federal Transit Administration, FTA), y cumple con el Título VI de la Ley de Derechos Civiles de 1964 y otras leyes de no discriminación. Ninguna persona será excluida de la participación, ni se le negarán beneficios, ni será discriminada en ningún programa o servicio de la Ciudad por motivos de raza, color, origen nacional, religión, sexo, edad o discapacidad. La frecuencia, la calidad y la ubicación de los servicios no se determinan en función de la raza, el color u el origen nacional.

Cualquier persona que considere haber sido víctima de discriminación bajo el Título VI puede presentar una queja dentro de los 180 días siguientes al presunto incidente. Todas las quejas serán investigadas de manera justa y objetiva. Para presentar una queja, comuníquese con el Administrador del Programa del Título VI de la Ciudad de Shafter en TitleVI@shafterca.gov, al (661) 746-5003, o visite www.shafterca.gov/TitleVI para obtener más información.

El reclamante también puede presentar una queja directamente ante la agencia federal o estatal correspondiente que se indica a continuación:

Coordinador del Programa Título VI
Oficina de Derechos Civiles – FTA
Edificio Este, 5º Piso – TCR
1200 New Jersey Ave., S.E.
Washington, D.C. 20590
Teléfono: (888) 446-4511
Formulario en línea:
https://ftawebprod.fta.dot.gov/OCF/OnlineComplaintForm/CreateOnlineComplaintForm

Administración Federal de Carreteras (FHWA)
Departamento de Transporte de los Estados Unidos
Oficina de Derechos Civiles
1200 New Jersey Avenue, SE, 8º Piso E81-104
Washington, DC 20590
Teléfono: (202) 366-0693
Correo electrónico: FHWA.TitleVIcomplaints@dot.gov
Formulario en línea: https://highways.dot.gov/civil-rights/title-vi-complaint

Departamento de Transporte de California (Caltrans)
Oficina de Derechos Civiles
Atención: Rama del Programa Título VI
1823 14th Street, MS 79
Sacramento, CA 95811
Correo electrónico: dla.titlevi@dot.ca.gov
Formulario en línea: https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=DOTOCR0002

Si necesita información en otro idioma, comuníquese con TitleVI@shafterca.gov.

Exhibit 1.2 List of Locations Where Title VI Notice is Posted

The City of Shafter Title VI Notice to the Public is currently posted at the following locations:

Location Name	Address	City
City of Shafter City Hall	336 Pacific Avenue	Shafter, CA
City of Shafter Bus Stop	648 James St	Shafter, CA
Revenue Vehicles		
Shafter Police Department	201 Central Valley Hwy	Shafter, CA
Shafter Learning Center	236 James St	Shafter, CA
Shafter Public Works Department	720 Commerce Way	Shafter, CA

The City of Shafter Title VI Notice to the Public, Complaint Procedure, Complaint Form, and program information are also provided on the City of Shafter's website at:

https://www.shafterca.gov/TitleVI

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Section 3. Title VI Complaint Procedures and Form

Title VI Complaint Procedure

Any person who believes that he or she, individually, or as a member of any specific class of persons, has been subject to discrimination on the grounds of race, age, disability, religion, color, sex, national origin, or any other category protected by federal law with regard to any City of Shafter service, program, project or activity, may file a written complaint with the City of Shafter.

A complaint must be filed within 180 days of the alleged discrimination, unless the City extends the time for filing.

Complaints alleging discrimination must be submitted to the City of Shafter Title VI Program Administrator using the City's Title VI Complaint Form. The Title VI Program Administrator or designee, who serves as the City's designated Title VI Coordinator, is responsible for overseeing the investigation and response to all complaints.

The complaint form is available online at www.shafterca.gov/TitleVI, by email request at TitleVI@shafterca.gov, or by phone request at (661) 746-5003. Accessible formats of the form are available upon request.

At a minimum, all complaints filed must provide the following information:

1. Complainant's name and contact information, including:
    - Complainant's address,
    - Complainant's phone number,
    - Complainant's email (if applicable),
2. Detailed description of complaint/incident, including:
    - Location of complaint/incident,
    - Route number (if applicable),
    - Name(s) and contact information of witnesses (if applicable),
    - Any other information relevant to the complaint, and
3. Date of complaint/incident,
4. Approximate Time of complaint/incident
5. Signature (with date) of person submitting complaint.

Complaints received with incomplete information may delay investigations and responses. All complaints MUST be signed.

Within 10 business days of receiving the complaint, the City of Shafter Title VI Program Administrator or designee will review the complaint to determine if the City of Shafter has jurisdiction.

If the complaint submitted is within the City's jurisdiction and is complete, a case will be opened, and a case number and investigator will be assigned. The complainant will receive an acknowledgement letter informing them whether the complaint will be investigated by the City.

If necessary, an investigation will be conducted and completed within 30 days of the receipt of the formal complaint (30-Day Rule).

- If a time extension to the 30-Day Rule is required, the complainant will be notified in writing of the reason for the extension.

If additional information is required to resolve the case, the City may contact the complainant. The complainant has 10 business days from the date of the letter to send the requested information to the Title VI Program Administrator or designee. If the Title VI Program Administrator or designee is not contacted by the complainant or does not receive the additional information within 10 business days, the City may administratively close the case.

A case may also be closed administratively if the complainant no longer wishes to pursue their case.

Following the investigation, the Title VI Program Administrator will issue one of two letters to the complainant:

1. Closure Letter; or
2. Letter of Finding (LOF).

- A Closure Letter summarizes the complaint allegations and will state that there was no Title VI violation and that the case will be closed.
- A LOF will summarize the complaint allegations and the investigation findings regarding the alleged incident.

If the complainant is unsatisfied with the decision, they have 30 days from the date of the City's Closure Letter or the LOF to appeal to the City of Shafter City Manager or their designee. The complainant is entitled to review the denial, to present additional information and arguments, and to a separation of functions (i.e., a decision by a person not involved with the initial decision to deny eligibility). The complainant is entitled to receive written notification of the appeal decision and the reasons for it.

If the Complaint involves Programs or activities related to Caltrans, the Title VI Administrator will forward the complaint to Caltrans for submission to the FHWA Division Office. Title VI complaints filed with Caltrans in which Caltrans is named as the Respondent will also be forwarded to the FHWA Division Office.

The Complainant will receive an acknowledgement letter informing them that the complaint has been received and forwarded to the FHWA. Per the FHWA Guidance Memorandum, Processing of Title VI Complaints, dated June 13, 2018, all Title VI complaints received by a sub-recipient (City of Shafter) are to be forwarded to Caltrans and to be submitted to FHWA Division Office. Complaints should be sent within one business day of receipt via email to Title.VI@dot.ca.gov. If the Headquarters Office of Civil Rights (HCR) determines that a Title VI complaint against a sub-recipient can be investigated by Caltrans, HCR may delegate the task of investigating the complaint to Caltrans.

If Caltrans Office of Civil Rights ("OCR") is delegated responsibility to investigate the complaint, OCR has 90 days to do so. If additional time is needed, OCR will call the Complainant and inform them.

If more information is needed to resolve the case, the OCR investigator may contact the Complainant. The Complainant has ten business days from the date of the letter to send the requested information to the investigator assigned to the case.

If the investigator is not contacted by the Complainant or does not receive the additional information within ten business days, OCR can administratively close the case. A case can also be administratively closed if the complainant no longer wishes to pursue their case.

OCR will consult with HCR regarding the disposition of the complaint. Disposition of the Title VI complaint will be undertaken by HCR, through either (1) informal resolution or (2) issuance of a Letter of Finding of compliance or noncompliance with Title VI. A copy of the Letter of Finding will be sent to all parties via the Division Office.

The complainant may also file a complaint directly with the Federal Transit Administration or Federal Highway Administration, or CalTrans, within 180 days of an incident, as follows:

Title VI Program Coordinator
FTA Office of Civil Rights
East Building, 5th Floor – TCR
1200 New Jersey Ave., S.E.
Washington, D.C. 20590.
Phone: (888) 446-4511
Online Form: https://ftawebprod.fta.dot.gov/OCF/OnlineComplaintForm/CreateOnlineComplaintForm

Federal Highway Administration
U.S. Department of Transportation Office of Civil Rights
1200 New Jersey Avenue, SE 8th Floor E81- 104
Washington, DC 20590
Phone: (202) 366-0693
Email: FHWA.TitleVIcomplaints@dot.gov

California Department of Transportation
Office of Civil Rights Attention:
Title VI Program Branch 1823 14th Street,
MS 79 Sacramento, CA 95811
Title.VI@dot.ca.gov
Title VI Complaint Process
Email: dla.titlevi@dot.ca.gov
Online Form: https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=DOTOCR0002

Procedimiento de Quejas del Título VI

Cualquier persona que considere que, de manera individual o como miembro de una clase específica de personas, ha sido objeto de discriminación por motivos de raza, edad, discapacidad, religión, color, sexo, origen nacional o cualquier otra categoría protegida por la ley federal en relación con cualquier servicio, programa, proyecto o actividad de la Ciudad de Shafter, puede presentar una queja por escrito ante la Ciudad de Shafter.

La queja debe presentarse dentro de los 180 días siguientes al presunto acto de discriminación, a menos que la Ciudad extienda el plazo para su presentación.

Las quejas por discriminación deben presentarse ante el Administrador del Programa del Título VI de la Ciudad de Shafter utilizando el Formulario de Queja del Título VI de la Ciudad. El Administrador del Programa del Título VI o su designado, quien actúa como el Coordinador designado del Título VI de la Ciudad, es responsable de supervisar la investigación y respuesta a todas las quejas.

El formulario de queja está disponible en línea en www.shafterca.gov/TitleVI, por solicitud por correo electrónico a TitleVI@shafterca.gov o por teléfono al (661) 746-5003. Formatos accesibles del formulario están disponibles a solicitud.

Como mínimo, todas las quejas presentadas deben incluir la siguiente información:

1. Nombre e información de contacto del reclamante, incluyendo:
   • Dirección
   • Número de teléfono
   • Correo electrónico (si aplica)
2. Descripción detallada de la queja/incidente, incluyendo:
   • Ubicación del incidente
   • Número de ruta (si aplica)
   • Nombre(s) e información de contacto de testigos (si aplica)
   • Cualquier otra información relevante
3. Fecha del incidente
4. Hora aproximada del incidente
5. Firma (con fecha) de la persona que presenta la queja

Las quejas recibidas con información incompleta pueden retrasar la investigación y respuesta. Todas las quejas DEBEN estar firmadas.

Dentro de los 10 días hábiles posteriores a la recepción de la queja, el Administrador del Programa del Título VI o su designado revisará la queja para determinar si la Ciudad de Shafter tiene jurisdicción.

Si la queja está dentro de la jurisdicción de la Ciudad y está completa, se abrirá un caso, se asignará un número de caso y un investigador. El reclamante recibirá una carta de acuse de recibo informándole si la queja será investigada por la Ciudad.

De ser necesario, la investigación se llevará a cabo y se completará dentro de los 30 días posteriores a la recepción de la queja formal (Regla de los 30 Días).

• Si se requiere una extensión del plazo de 30 días, el reclamante será notificado por escrito indicando el motivo.

Si se requiere información adicional para resolver el caso, la Ciudad podrá comunicarse con el reclamante. El reclamante tendrá diez (10) días hábiles a partir de la fecha de la carta para enviar la información solicitada al Administrador del Programa del Título VI o a su designado. Si el Administrador del Programa del Título VI o su designado no recibe respuesta ni la información adicional dentro de los diez (10) días hábiles, la Ciudad podrá cerrar administrativamente el caso.

Al finalizar la investigación, el Administrador del Título VI emitirá una de las siguientes cartas:

1. Carta de Cierre; o
2. Carta de Determinación (LOF)

• La Carta de Cierre resumirá las alegaciones y establecerá que no hubo violación del Título VI.
• La LOF resumirá las alegaciones y los hallazgos de la investigación.

Si el reclamante no está conforme con la decisión, tendrá 30 días desde la fecha de la Carta de Cierre o LOF para apelar ante el Administrador Municipal (City Manager) o su designado. El reclamante tiene derecho a revisar la decisión, presentar información adicional y recibir una revisión independiente por una persona no involucrada en la decisión inicial. También recibirá notificación escrita del resultado de la apelación.

Si la queja involucra programas o actividades relacionadas con Caltrans, el Administrador del Título VI remitirá la queja a Caltrans para su envío a la Oficina de División de la FHWA. Las quejas del Título VI presentadas ante Caltrans en las que Caltrans figure como la parte demandada también serán remitidas a la Oficina de División de la FHWA.

El reclamante recibirá una carta de acuse de recibo informándole que la queja ha sido recibida y remitida a la FHWA. De conformidad con el Memorando de Orientación de la FHWA sobre el Procesamiento de Quejas del Título VI, con fecha 13 de junio de 2018, todas las quejas del Título VI recibidas por un subreceptor (Ciudad de Shafter) deben remitirse a Caltrans para su envío a la Oficina de División de la FHWA. Las quejas deben enviarse dentro de un día hábil de su recepción por correo electrónico a Title.VI@dot.ca.gov. Si la Oficina Central de Derechos Civiles (HCR) determina que una queja del Título VI contra un subreceptor puede ser investigada por Caltrans, la HCR podrá delegar dicha investigación a Caltrans.

Si la Oficina de Derechos Civiles de Caltrans (“OCR”) recibe la responsabilidad de investigar la queja, la OCR tendrá 90 días para hacerlo. Si se requiere tiempo adicional, la OCR notificará al reclamante por teléfono.

Si se necesita información adicional para resolver el caso, el investigador de la OCR podrá comunicarse con el reclamante. El reclamante tendrá diez (10) días hábiles a partir de la fecha de la carta para proporcionar la información solicitada al investigador asignado. Si el investigador no recibe respuesta ni la información adicional dentro de los diez días hábiles, la OCR podrá cerrar administrativamente el caso. El caso también podrá cerrarse administrativamente si el reclamante ya no desea continuar con el proceso.

La OCR consultará con la HCR respecto a la resolución de la queja. La disposición de la queja del Título VI será realizada por la HCR mediante (1) una resolución informal o (2) la emisión de una Carta de Determinación de cumplimiento o incumplimiento del Título VI. Una copia de la Carta de Determinación será enviada a todas las partes a través de la Oficina de División.

El reclamante también puede presentar una queja directamente ante la Administración Federal de Tránsito (FTA), la Administración Federal de Carreteras (FHWA) o el Departamento de Transporte de California (Caltrans) dentro de los 180 días siguientes al incidente, de la siguiente manera:

Coordinador del Programa Título VI
Oficina de Derechos Civiles – FTA
Edificio Este, 5.º Piso – TCR
1200 New Jersey Ave., S.E.
Washington, D.C. 20590
Teléfono: (888) 446-4511
Formulario en línea:
https://ftawebprod.fta.dot.gov/OCF/OnlineComplaintForm/CreateOnlineComplaintForm

Administración Federal de Carreteras (FHWA)
Departamento de Transporte de los Estados Unidos
Oficina de Derechos Civiles
1200 New Jersey Avenue, SE
8.º Piso E81-104
Washington, DC 20590
Teléfono: (202) 366-0693
Correo electrónico: FHWA.TitleVIcomplaints@dot.gov

Departamento de Transporte de California (Caltrans)
Oficina de Derechos Civiles
Atención: Rama del Programa Título VI
1823 14th Street, MS 79
Sacramento, CA 95811
Correo electrónico: Title.VI@dot.ca.gov
Correo electrónico adicional: dla.titlevi@dot.ca.gov
Formulario en línea:
https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=DOTOCR0002

Section 3. Title VI Complaint Procedures and Form

Exhibit 2.1 Title VI Complaint Form*

*Form may be subject to change. However, it shall remain in compliance with Title VI provisions.

Shafter
CALIFORNIA

Title VI Complaint Form

Preferred Language/Idioma preferido *

English Español Other

If you select Other, please specify your preferred language.

The City of Shafter is committed to ensuring that no person is excluded from participation in or denied the benefits of its services on the basis of race, color, national origin, age, gender, or disability pursuant to Title VI of the Civil Rights Act of 1964, as amended. Title VI complaints must be filed within 180 days from the date of the alleged discrimination.

Use this form to file a Title VI discrimination complaint. Please provide as much detail as possible about the incident, including dates, times, locations, names of persons involved, and any witnesses. Attach any supporting documents (photos, emails, reports). This information is necessary to assist in processing the complaint. If you need assistance completing this form in another language or need accommodations, contact the Title VI Program Administrator or designee at TitleVI@shafterca.gov or (661) 746-5003.

Name *

First Last

Full name of the person filing the complaint.

Email *

We will use this email to contact you about your complaint. An email is required to submit this form.

Phone *

Address *

Address Line 1

Address Line 2

City | State | Zip Code

Person(s) Discriminated Against (if someone other than complaintant)

Enter the full name of all persons that may have been discriminated against in this alleged incident

Date of Alleged Incident *

Time of Alleged Incident

Provide the date when the incident occurred. If it occurred over multiple dates, provide the first date.

Location of Incident *

Provide the address, facility name, transit route, or other location details where the incident occurred.

Respondent (Person or Agency Allegedly Responsible)

Name of individual, department, or organization you believe was responsible.

Basis of Alleged Discrimination *

☐ Race ☐ Color ☐ National Origin ☐ Age ☐ Gender ☐ Disability

☐ Other

Select all that apply. If Other, please specify.

Declaración de Testigo

Cualquier información que el testigo haya proporcionado sobre el incidente.

+ Agregar Datos de los Testigos

¿Ha presentado esta queja ante alguna otra agencia federal, estatal o local? *

○ Sí ○ No

Incluya agencias estatales o federales, fuerzas del orden público u otras organizaciones.

Medida Correctiva Solicitada

Describa la solución o el resultado que usted solicita.

Documentos de Respaldo (Adjuntos)

Upload or drag files here.

Adjunte documentos de respaldo, como fotografías, correos electrónicos e informes. El tamaño máximo total de archivos por campo de carga se indica en MB.

☑ Declaración

Confirmo que la información proporcionada es verdadera y correcta según mi conocimiento.

Description of Incident *

Describe what happened in as much detail as possible. Include names, titles, contact information of persons involved if known, and any statements made. Indicate how you were treated differently because of the basis selected above.

Witness(es)

⊗ Witness Details 1

Witness Name

First | Last

Witness Email

If available, provide an email so we may contact the witness for more information.

Witness Phone

Witness Address

Address Line 1

Address Line 2

City | State | Zip Code

Witness Statement

Any information the witness provided about the incident.

+ Add Witness Details

Have you filed this complaint with any other federal, state, or local agencies? *

◯ Yes ◯ No

Include state or federal agencies, law enforcement, or other organizations.

Relief Requested

Describe the remedy or outcome you are seeking.

Supporting Documents (attachments)

Upload or drag files here.

Attach supporting documents such as photos, emails, reports. Maximum total file size per upload field is indicated in MB.

☑ Affirmation

I affirm that the information provided is true and correct to the best of my knowledge.

Signature *

Date Signed *

draw

Provide your signature to verify the information in this complaint is true to the best of your knowledge.

Submit Complaint

Title VI Complaint Form

Preferred Language/Idioma preferido *

◯ English ◉ Español ◯ Other

If you select Other, please specify your preferred language.

La Ciudad de Shafter se compromete a garantizar que ninguna persona sea excluida de participar en sus servicios ni se le nieguen los beneficios de estos por motivo de raza, color, origen nacional, edad, género o discapacidad, de conformidad con el Título VI de la Ley de Derechos Civiles de 1964, según sus enmiendas. Las quejas conforme al Título VI deben presentarse dentro de los 180 días a partir de la fecha de la presunta discriminación.

Utilice este formulario para presentar una queja por discriminación conforme al Título VI. Proporcione la mayor cantidad de detalles posible sobre el incidente, incluyendo fechas, horas, lugares, nombres de las personas involucradas y cualquier testigo. Adjunte cualquier documento de respaldo (fotografías, correos electrónicos, informes). Esta información es necesaria para ayudar a procesar la queja. Si necesita ayuda para completar este formulario en otro idioma o necesita adaptaciones, comuníquese con el Administrador(a) del Programa del Título VI o su(s) designado(s) en TitleVI@shafterca.gov o al (661) 746-5003.

Nombre *

First | Last

Nombre completo de la persona que presenta la queja

Correo electrónico *

Usaremos este correo electrónico para comunicarnos con usted sobre su queja. Se requiere un correo electrónico para enviar este formulario.

Número de teléfono *

Dirección *

Address Line 1

Address Line 2

City | State | Zip Code

Persona(s) discriminada(s) (si es alguien distinto al denunciante).

Ingrese el nombre completo de todas las personas que pudieron haber sido discriminadas en este presunto incidente.

Fecha del presunto incidente *

Time of Alleged Incident

Proporcione la fecha en que ocurrió el incidente. Si ocurrió en varias fechas, indique la primera fecha.

Lugar del incidente *

Proporcione la dirección, el nombre de la instalación, la ruta de tránsito u otros detalles del lugar donde ocurrió el incidente.

Persona o Entidad Señalada Como Responsable

Nombre de la persona, departamento u organización que usted considera responsable.

Base de la Discriminación Alegada *

☐ Raza ☐ Color ☐ Origen Nacional ☐ Edad ☐ Género ☐ Discapacidad

☐ Other

Seleccione todas las opciones que correspondan. Si es "otro", por favor especifique.

Descripción del Incidente *

Describa lo sucedido con el mayor detalle posible. Incluya los nombres, puestos de trabajo y la información de contacto de las personas involucradas, si se conoce, y cualquier declaración realizada. Indique cómo fue tratado(a) de manera diferente debido a la base de la discriminación alegada que fue seleccionado(a) arriba.

Testigo(s)

⊗ Datos de los Testigos 1

Nombre de Testigo

First | Last

Correo Electrónico de Testigo

Si está disponible, proporcione un correo electrónico para que podamos comunicarnos con el/la testigo y obtener más información.

Teléfono de Testigo

Dirección de Testigo

Address Line 1

Address Line 2

City | State | Zip Code

Firma *

Fecha de Firma *

draw

Proporcione su firma para verificar que la información incluida en esta queja es verdadera según su conocimiento.

Submit Complaint

This page is intentionally blank.

Section 4. Summary of Complaints, Investigations, & Legal Actions

Summary of Complaints, Investigations, and Legal Actions

Federal agencies require that all recipients are required to prepare and maintain a list of any of the following that allege discrimination on the basis of race, color, national origin, age, sex, religion, or disability:

- Active investigations conducted by FTA, FHW, and federal entities other than FTA and FHWA;
- Lawsuits; and
- Complaints naming the recipient (i.e., City of Shafter, the City of Shafter Transit Dial-A-Ride, City of Shafter Department of Public Works).

Historically, the City of Shafter has not been subject to any Title VI investigations, Title VI complaints, or Title VI lawsuits. Below is a matrix that will be utilized by City staff to internally track and report any and all future incidents:

Exhibit 3.1 Title VI Investigations, Lawsuits, and Complaints Summary Table

Case / Reference Number	Date MM/DD/YYYY (Month/Day/Year)	Summary (Include basis of complaint: race, color, or national origin)	Current Status	Action(s) Taken
Active Investigations				
xxx				
xxx				
Lawsuits				
xxx				
xxx				
Complaints				
xxx				
xxx				

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Section 5. Public Participation Plan

The City of Shafter has developed this Public Participation Plan as part of its Title VI Program. The City is committed to ensuring it provides equal and equitable access to its services in the program areas (programs, services, activities, and projects) throughout Shafter in the safest and most cost-effective manner possible. The City of Shafter has enhanced its methodologies of reaching individuals within its service area and will be able to further refine its strategies in the future through a combination of input and insight from community residents, current/future participants in services provided by or related to its program areas ("beneficiaries"), community stakeholders, and staff.

Approach to Public Participation

The public participation process should be considered at the earliest stages of any City of Shafter project or service enhancement for program areas that may impact the surrounding communities and beneficiaries. As services and projects vary in scope and goals, the public participation process should be tailored to most effectively assist each. The following process outlines tools and strategies to ensure that public input is invited and all foreseeable impacts to the service area communities are considered.

The City of Shafter has developed three prioritized categories of types of projects that may arise within the program areas. These categories guide the development of minimum public participation requirements for the City's Transit, Public Works, and other Departments in project development. During the initial planning phase of each project or major service revisions, the City of Shafter will identify which level the project falls under and develop a tailored participation plan accordingly. At any time during a project's development and/or implementation process, the project may be reclassified to a higher level if the City of Shafter deems appropriate. The levels of public participation are presented below.

- Baseline – Routine service, schedule, and program/service enhancements and revisions. Also includes short (less than one year) term projects where potential impacts to the City of Shafter and its residents should be considered during planning phases. Examples include minor revisions to service hours, minor changes to service areas, and impacts to service due to routine maintenance or construction, as well as updates to service branding, fare media, and collateral.

- Moderate – Projects involving a year or longer of development and/or implementation where impacts to existing and future service and program participants must be considered. Examples include development and implementation of new/expanded services, development of Short Range Plans, marketing plans, and facility/storage construction projects, etc. Any project within this level to be conducted by a third- party (i.e., consultant or contractor) will include public participation requirements and criteria as part of the RFP process.

- High – Projects involving multiple years of development and/or implementation where impacts to existing and future service and program beneficiaries must be considered. Examples include Comprehensive Operational Analysis, development and construction of centers/facilities, system/service redesign (complete overhaul of existing systems and operations), transition of service administration, etc. Any project at this level to be conducted by a third party (i.e., consultant or contractor) will include public participation requirements and criteria as part of the RFP process.

Outreach Methods for Engaging Minority and Limited English Proficient Populations

Baseline Level – Minimum Minority Outreach

- Notices will be made bilingual, or Spanish-language notices will be developed and posted alongside English notices.
- Spanish-language notices will be posted at locations that have been identified as key destinations of LEP populations, if such information exists.
- Event information on the City of Shafter website will be posted in English and Spanish.
- The City will make event information available to community groups and agencies that work with LEP populations, if such contacts exist.
- As identified in its Language Assistance Plan, Spanish is the only non-English language that is commonly spoken by residents. Additionally, as reported by the City, nearly 51% of staff are fluent in Spanish. As such, existing staff can adequately meet the needs of LEP populations within the City of Shafter's service area.
- Spanish interpretation or translation at any public meetings or workshop will be provided by City staff as is possible.
- When appropriate or necessary and based on demographic shifts, community requests, or outreach needs, the City will provide interpretation in other non-English languages.

Moderate Level – Minimum Minority Outreach

- All applicable Baseline Level elements are included within Moderate Level projects.
- The City will continue cultivating relationships with community agencies that serve LEP populations.
- Public outreach events may include attending existing community meetings and gatherings, such as school meetings, farmers' markets, faith-based events, and other community activities, in order to invite participation from LEP populations who may not attend City-hosted public events.

High Level – Minimum Minority Outreach

- All applicable Baseline and Moderate Level elements are included within High Level projects.
- As they are identified, translated notices will be sent to Spanish-language print media, newspapers, and/or radio stations.
- The City will ensure that non-English language interpretation will be available at any public meeting or workshop associated with a High-Level project, as deemed appropriate and necessary.

Summary of Outreach Efforts

There are two primary modes of outreach for the City of Shafter: recurring and as needed. Recurring outreach efforts focus on sustaining and developing long-term relationships built with local organizations and communities, while ad hoc outreach focuses on supporting and achieving near-term goals such as improving ridership and promoting enhancements to service provision.

Recurring Outreach Efforts

- Customer Service Interactions – City of Shafter customer service staff, drivers, and other staff field questions and customer service requests from customers and the general public in both English and

Spanish on a daily basis. This outreach is considered the primary method for reaching customers who are unable to obtain information from written or posted materials.

- Unmet Needs Hearings – Annual hearings are facilitated by Kern Council of Governments to identify unmet transit needs within the City of Shafter. Any identified unmet needs deemed reasonable to meet within their service area are prioritized for implementation by the City.
- Public Noticing – Submitted as required to the local paper of record. Notices are provided for significant City-related developments, including planning studies, and revisions to existing services and/or policies.

Completed As-Needed Outreach Efforts

- System Changes – Occur as necessary after obtaining insight from City of Shafter staff, local stakeholders, and professional consultation.
- Stakeholder Survey – The City previously conducted a service-area-wide stakeholder survey to obtain insight from various governmental, social services, educational, and faith-based organizations, with respect to their clientele's ability to speak English and utilize public transit. The survey also identified the likelihood of language barriers to transit usage. A total of 48 organizations were contacted, and 10 surveys were completed.
- Transit Rate Study – In 2017, the City completed a transit rate study and held a public hearing, which was advertised in the paper, posted in vehicles, posted at legally required locations, and advertised on social media. One public comment was received regarding the need for additional fare subsidies for seniors and cited the potential for using grants to fund such a subsidy.

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Section 6. Language Assistance Plan (LEP Plan)

Language Assistance Plan (LEP Plan)

This Language Assistance Plan, or LEP Plan, is a component of the City of Shafter's Title VI Program and is developed to ensure meaningful access to City services, programs, and activities by individuals with limited English proficiency (LEP), consistent with federal requirements. Title VI of the 1964 Civil Right Act is one of two federal mandates that guarantee the provision of meaningful access to federally-funded services for LEP individuals:

- Title VI of the 1964 Civil Right Act prohibits federally-funded agencies from discriminating against individuals based on race, color, national origin, religion, or any other category protected by federal law and includes meaningful access to LEP customers.
- President's Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency" (August 11, 2000): Instructs federal agencies to improve access to services by mandating that any federally conducted or assisted programs of activities (e.g. recipients of federal funding) must provide meaningful access to LEP customers.

The City of Shafter Title VI Program was created in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d et seq., its implementing regulations at 49 C.F.R. Part 21 and 28 C.F.R. § 42.105 et seq., and any other applicable federal implementing regulations issued by funding agencies.

The City of Shafter Title VI Program Administrator is:

Human Resources Director (or Designee)
City of Shafter
336 Pacific Avenue
Shafter, CA 93263
(661) 746-5003
Email: TitleVI@shafterca.gov

Additional information regarding the City of Shafter's Title VI Program is available at www.shafter.com/TitleVI.

City of Shafter Current Program Service Area & Services

The City of Shafter is located in California's Kern County. It is an area primarily rural in character and home to an agricultural-based economy. Shafter is accessible via three primary roadways: State Highways 43 and 99 and Lerdo Highway. Current program service areas subject to Title VI include the Dial-A-Ride service area, which encompasses the City of Shafter, the Census Designated Place (CDP) communities of Mexican Colony and Smith Corner to the south, and the local Shafter-Minter Field airport to the east. Intercity service between the cities of Shafter, Bakersfield, Delano, McFarland, and Wasco is provided by Kern Regional Transit (hereafter "service area(s)").

The Shafter Transit System provides a general public, curb-to-curb demand-response service offered Monday through Saturday. Three to four Dial-A-Ride vehicles are available during regular weekday service hours, which are 7:30 a.m. to 4:15 p.m., Monday through Friday. One vehicle is utilized for Saturday service (9:00 a.m. to 3:00 p.m.). In addition, Shafter Transit System offers limited service to residents in specific areas outside city limits. This limited service is demand-based and therefore does not operate unless requested by customers in advance. The Shafter Transit System fleet inventory is provided below.

Exhibit 5.1 Shafter Transit System Fleet Inventory

Vehicle #	Year	Vehicle Make	Vehicle Model	Mileage	Fuel Type	Status
T 16	2014	Dodge	Grand Caravan	43,726	Gas	Semi-active (backup)
TE 21	2019	Zeus	Ford F450 Bus	42,072	Electric	Semi-active (backup)
TE 22	2019	Zeus	Ford F450 Bus	49,003	Electric	Semi-active (backup)
TH 23	2023	Chrysler	Pacifica Van	12,415	Hybrid	Semi-active (backup)
TE 24	2023	Ford	E-Transit Shuttle/Van	19,650	Electric	Active
TE 25	2023	Ford	E-Transit Shuttle/Van	23,834	Electric	Active
TE-26	2023	Ford	E-Transit Shuttle/Van	20,632	Electric	Active
T-27	2024	Ford	Shuttle/Van	5,393	Gas	Active

The City's transit program is headquartered at Shafter City Hall, located at 336 Pacific Avenue, Shafter, CA 93263.

The City of Shafter's Public Works Department is also a recipient of federal funding through the California Department of Transportation ("CalTrans"). The Public Works Department does not have a defined service area. Moreover, though Public Works Staff has yet to encounter significant requests for translation services on federally funded projects, programs, or services, City Public Works Staff is keenly aware that almost 26.8% of the City's residents are LEP Individuals and therefore it is highly likely that LEP Individuals will be stakeholders in any of the said projects, programs, and services. As such, when Staff encounters a need for translation services, Staff will provide the services readily in accordance with the plan below.

Language Assistance Goals

A key objective of the City's Title VI Program is to ensure meaningful access to City services for LEP individuals with limited English proficiency. This commitment applies to all City departments and services, including but not limited to transit, public works, and other programs and activities. The City has developed and implemented a comprehensive Language Assistance Plan to provide language support for transit services and will expand its application to Public Works and other City services. The City plans to regularly evaluate the effectiveness of its language assistance methods and strategies to ensure continued accessibility and compliance.

Current Program Service Area Demographics

The current service area demographic analysis describes Title VI-protected populations residing within the Shafter Transit System's service area, including their approximate size and geographic distribution. Title VI-protected populations within the service area include racial minorities and LEP persons. Specific groups considered include:

1. Latino Residents
2. LEP Populations
    - Spanish

The American Community Survey provides information at various levels on multiple topics. For the purposes of this Title VI program, our assessment utilized the population estimates provided in the City of Shafter geographic boundaries, and includes the nearby CDP of Mexican Colony and Smith Corner based on five-year estimates. The most recent available 5-year American Community Survey data on racial demographics covers 2019–2023.

As the 2019-2023 American Community Survey regarding Languages Spoken at Home by Community data in the tables below show, approximately 41.4 percent of Shafter's current program service area residents spoke only English at home, while approximately 58.6 percent spoke a language other than English. Of those households within the service area that do not speak English "very well", most spoke Spanish. Please note that the Language Spoken at Home by Community Survey and the Racial Demographics survey contain slightly different numbers as to the population numbers of the relevant communities.

Exhibit 5.2 Racial Breakdown of Total Population of Service Area

Race or Ethnicity	Shafter	Percent of Total	Smith Corner	Percent of Total	Mexican Colony	Percent of Total
	Estimate	Population	Estimate	Population	Estimate	Population
White alone (Non-Hispanic)	3,361	16.3%	40	9%	9	4.1%
Black or African American alone	274	1.3%	0	0%	0	0.0%
American Indian and Alaska Native alone	8	<0.1%	0	0%	0	0.0%
Asian alone	275	1.3%	0	0%	0	0.0%
Native Hawaiian and Other Pacific Islander alone	10	<0.1%	0	0%	0	0.0%
Hispanic or Latino	16,544	80.2%	383	90.5%	208	95.9%
Some other race alone	0	0.0%	0	0%	0	0%
Two or more races:	146	0.7%	0	0%	0	0.0%
Total	20, 618	100.0%	423	100.0%	217	100.0%
*ACS Five-Year estimates (2019-2023)						

Exhibit 5.3 Languages Spoken at Home By Community

	DAR Service Area		City of Shafter		Mexican Colony CDP		Smith Corner CDP	
	Population	Percent of Total	Population	Percent of Total	Population	Percent of Total	Population	Percent of Total
Total Population**	19,739	-	19,123	-	217	-	399	-
Total Speak Only English	8,111	41.1%	7, 917	41.4%	104	47.9%	90	22.6%
Total Speak Language Other than English	11,628	58.9%	11,206	58.6%	113	52.1%	309	77.4%
Total Speak English "very well"	14,444	73.2%	14,120	73.8%	172	79.3%	152	38.1%
Total Speak English less than "very well"	5,295	26.8%	5,003	26.2%	45	20.7%	247	61.9%
Speak English Less Than "Very Well" Detail								
Spanish	5,155	26.1%	4, 863	25.3%	45	20.7%	247	61.9%
Indo-European Languages	22	0.1%	22	0.0%	0	0.0%	0	0.0%
Asian and Pacific Island Languages	35	0.2%	35	0.0%	0	0.0%	0	0.0%
Other Languages	83	0.4%	83	0.0%	0	0.0%	0	0.0%
*ACS Five-Year estimates (2019-2023)								
**Population 5 years and older								

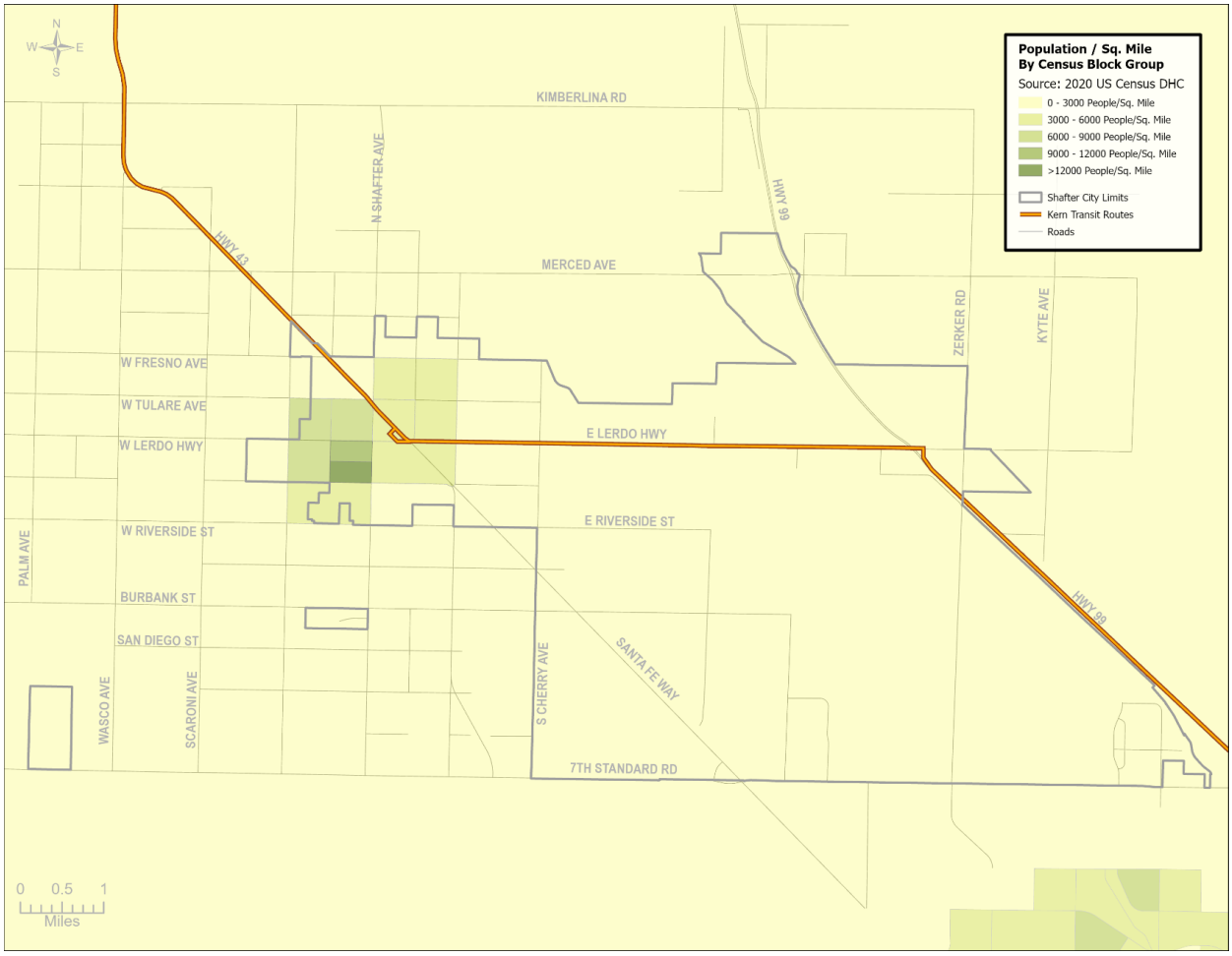
Demographics by Census Block Group

This section takes a closer look at the overall demographic characteristics discussed in the previous section, using block group-level American Community Survey data to show the geographic distribution of various populations.

Total Population

Not surprisingly, the greatest concentration of approximately 20,618 people in the current program service area lives within the City of Shafter's southwestern-most portion. Much smaller concentrations of service-area residents live in the Mexican Colony and Smith Corner CDPs.

Exhibit 5.4 Total Population by Census Block Group

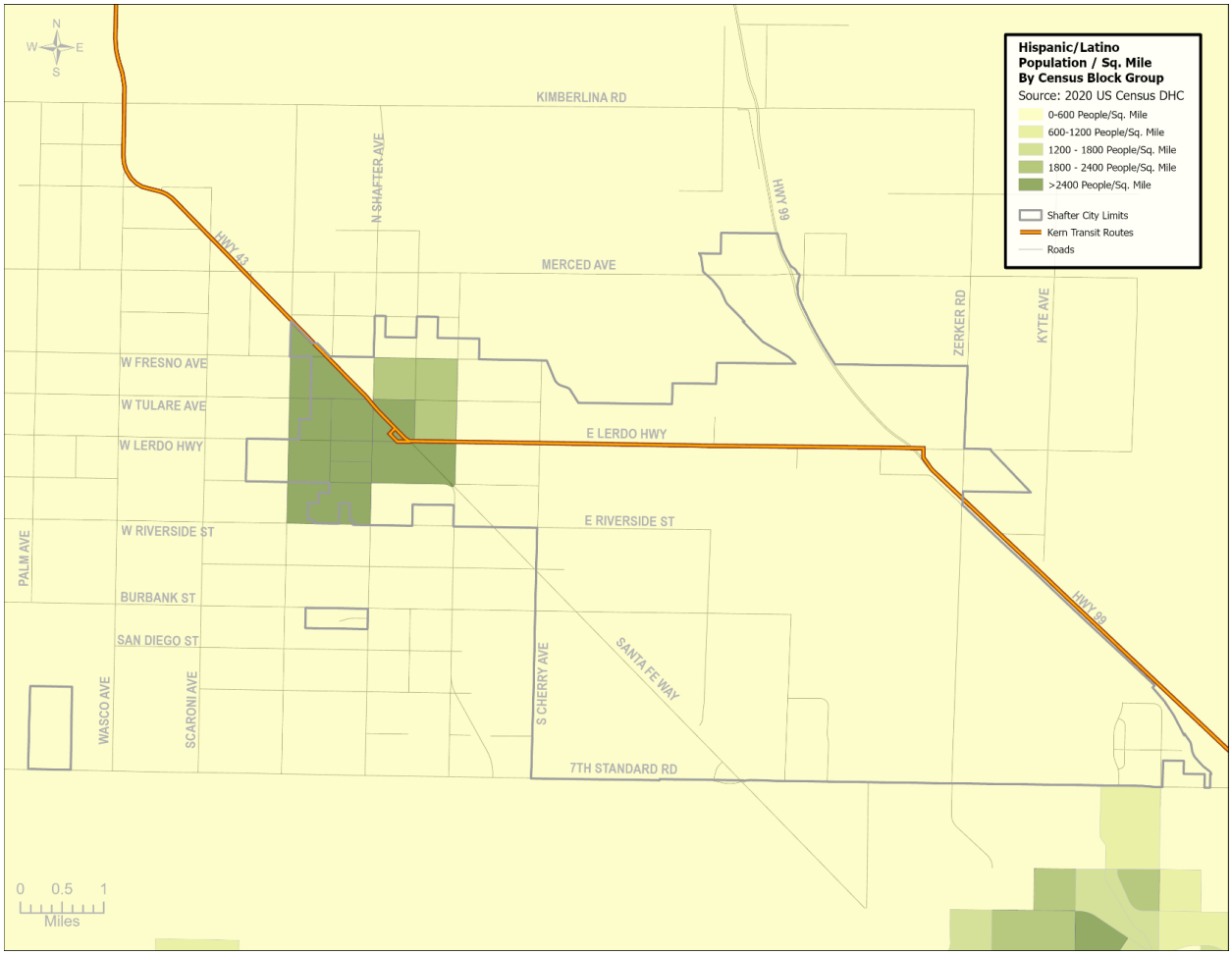


Ethnicity

The 2019- 2023 5-year American Community Survey reveals that the Hispanic/Latino population is the largest group, accounting for approximately 80.6 percent of the total population, followed by White (Non-Hispanic) at approximately 16 percent. Other racial or ethnic groups making up the service area population include African American (<1.3 percent), American Indian and Alaska Native (<0.1 percent), and Asian (<1.3 percent).

Exhibit 5.5 illustrates the Hispanic/Latino population residing in each census block group within the current program service area related to transit services. The proportion of each geographic area that is Latino mirrors the general population, with the majority of Latinos residing near community centers. The City will continue to monitor the availability of services as it relates to the location of Latino populations so as to avoid underserving these areas.

Exhibit 5.5 Latino Population by Census Block Group

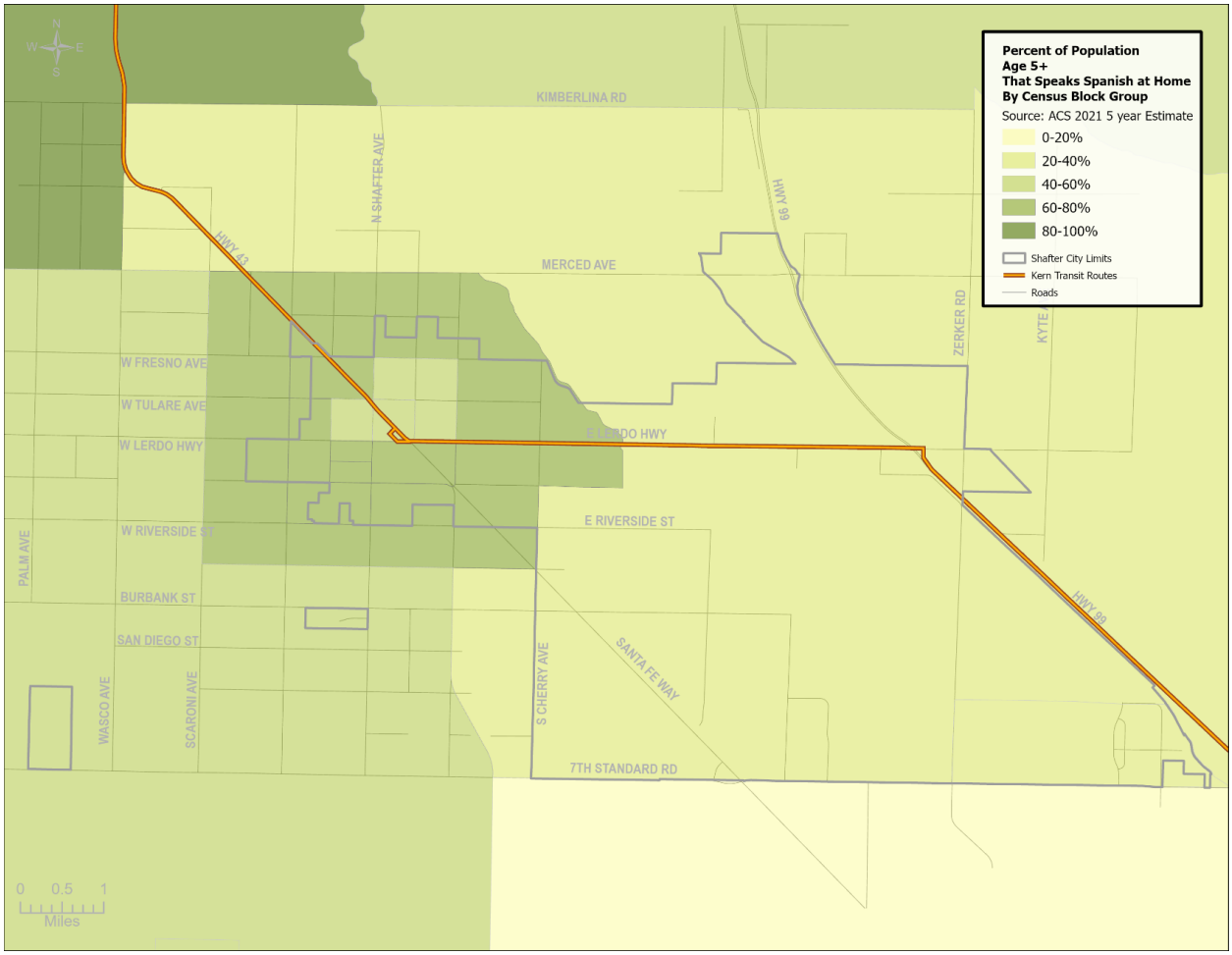


LEP Populations

Spanish-Speaking

The exhibit below presents the distribution of people who speak Spanish at home in the current program service area. Given there are 11,203 Spanish speakers in the service area, of which more than half (5,155) speak English less than "very well," it is important for the City to continue its efforts to ensure Spanish-speaking residents have sufficient resources to access available services. Such measures, as will be described in our Implementation Plan, include producing written rider information in Spanish as well as providing Spanish translators for public meetings regarding the City's public transit service.

Exhibit 5.6 Spanish-Speaking Population by Census Block Group



Language Service Provision

Interpretation Protocol

1. As discussed in the Service Area Demographics section, Spanish was the only LEP population identified within the Shafter program service area using the most recent 5-year American Community Survey data for 2019 -2023, as well as outreach efforts as described in Chapter 4, Section A. The City has indicated that approximately 51% of current Shafter employees are fluent Spanish speakers, a fairly steady percentage over the past 5 years. As such, should a non-Spanish speaker answer a phone call that requires translation, there are ample employees available to assist. In addition, the City has contracted with Language Line to provide simultaneous interpretation for callers and for customers in service centers where staff cannot communicate. When a customer calls the City of Shafter directly, and a staff member cannot communicate with them, the staff member will connect them to an employee who may translate. If no staff member is available to translate, Language Line services will be used.

2. Simultaneous interpretation at public events will be determined on a case-by-case basis by examining several factors, such as:
    - The type and size of event,

- The availability of a Shafter staff member to interpret, or
- The availability of a staff member of a host organization to interpret.

For modest outreach events, such as Baseline Level activities, proactive outreach, or smaller transit awareness events, bilingual staff members will assist with translation where appropriate and feasible. For Moderate and High-Level public outreach events, when appropriate and necessary, the Shafter staff will arrange for an interpreter through a local or regional service.

3. To date, the City is not aware of any specific interpretation requests at its events; however, it remains committed to ensuring meaningful access to all individuals regardless of language proficiency or disability. The City will maintain a log of any interpretation requests it receives. This log will include the type of interpretation requested (e.g., spoken language or sign language), the language or modality, the purpose or setting of the requested service, the date of the request, and whether the City was able to provide the interpretation service.

Translation of Vital Documents

A vital document is written material that contains information critical to accessing a program, service, activity, or project. Based on the results of the Four Factor Analysis, the following vital documents will be translated into Spanish, the sole identified LEP language within the program service area. It should be noted that this listing does not include vital documents that are already available in Spanish.

Vital Documents – Near-term

1. Title VI Program
   - Title VI Notice to the Public,
   - Complaint Form, and
   - Complaint Procedures.
2. ADA Application

Vital Documents – Mid-term

1. Signage advertising the Shafter language assistance program.
2. Information available on the Shafter Title VI web page.

Log Translation Requests

The City of Shafter has proactively translated many vital documents into Spanish, and its website offers automatic translation in over 90 languages; thus, it has not received any formal requests for document translation to date. Nonetheless, the City will maintain a log of any such requests. This log will include the language requested, the specific document to be translated, the date the request was received, and the City's documentation of whether it was able to translate the requested document.

City of Shafter Website

The City of Shafter website hosts several webpages for its various departments and services.

1. All translated vital documents have been posted and are available for download on the City’s website and applicable department webpages.
2. The City has installed a website translator widget that includes more than 90 languages.

The City will monitor its language assistance efforts, including:

- Recording and reporting on customer service interactions with LEP individuals, including logging requests for translations as detailed above,
- Incorporating discussion of Title VI into regular operations meetings, and
- Updating the Language Assistance Plan based on feedback received.

Staff Training

The City has incorporated the following into existing staff training guidelines for staff:

- How to respond to LEP callers,
- How to respond to correspondence from LEPs,
- How to respond to LEPs in person,
- How to document LEP needs, and
- How to respond to civil rights complaints.

These training protocols will be expanded Citywide, including but not limited to Transit, Public Works, and customer service staff.

City of Shafter English Learner Data

To effectively identify the LEP populations within the City's various programs and service areas, and to begin monitoring/tracking changes in those groups, the City has reviewed English Learner (EL) statistics for students within the City of Shafter. Public schools within the California Department of Education (CDE) must report on their students who are English Learners – students whose native tongue is a language other than English – as well as which language is their mother tongue. This data is available online via CDE's DataQuest website, http://dq.cde.ca.gov/dataquest/.

The City accessed the available EL data for the 2024/2025 school year to complete its comprehensive assessment of the communities it provides service to, including what LEP populations exist and where these groups may be concentrated. Periodically reviewing this data will enable Shafter to monitor which non-English languages (other than Spanish) are growing in order to provide appropriate language assistance services.

Consistent with data from the 2019-2023 5-year American Community Survey, the vast majority of EL students in the City's program, activity, and service areas speak Spanish. The next largest non-English speaking group cited speaks Arabic. It is unlikely that an additional language will trigger the Safe Harbor Provision prior to the required update of its Title VI Plan, though the City will continue to periodically monitor EL populations to ensure compliance with Title VI regulations. Detailed counts and relative percentages are presented in the table on the following page.

Exhibit 5.7 School English Learner (EL) Population

Name of School	Language			
	Arabic	Russian	Other	Spanish
Golden Oak Elementary	0	0	1	266
Redwood Elementary	4	0	0	193
Sequoia Elementary	13	0	1	143
Richland Junior High	5	0	0	156
Shafter High	7	0	0	246
Total	**29**	**0**	**2**	**1,004**
Percent of EL Population (Total 1,035 EL Students)	*2.8%*	*0.0%*	*<0.2%*	*97%*

Four-Factor Analysis

Recipients of federal funding are required to take reasonable steps to ensure meaningful access to programs by LEP persons. As a recipient, the City must perform a Four-Factor Analysis to assess language needs and determine the steps it will take to ensure LEP persons can effectively access and utilize services. The four factors analyzed are described below.

Factor 1: The number or proportion of Limited English Proficiency persons eligible to be served or likely to be encountered by City Programs and Services.

Estimating the number or proportion of LEP individuals who may be encountered by City Programs Services, such as the Shafter Transit System, will help identify the populations covered by the USDOT's Safe Harbor Provision. This provision stipulates that if an LEP group speaking a non-English language constitutes five percent or 1,000 persons, whichever is less, of the total population of persons likely to be encountered by transit services, then the service provider must make the following materials and services available to speakers of that language:

- Documents critical for accessing the recipient's services or benefits,
- Letters requiring a response from the customer,
- Informing customers of free language assistance,
- Complaint forms, and
- Notification of rights.

As discussed in the Service Area Demographics section, the two largest LEP populations in the City's service area are identified as Spanish and/or Arabic speakers. As of the 2019-2023 American Community Survey, there were 5,155 LEP Spanish speakers, comprising 26.1 percent of the service area population, who reported speaking English less than "very well." This significant population means the Safe Harbor Provision would apply to Shafter's Spanish-speaking population, requiring the City to provide the materials listed above. The 121 LEP Arabic speakers, who comprised 0.6 percent of the service area population, did not meet either threshold for the Safe Harbor Provision.

Factor 2: The frequency with which LEP persons come into contact with the City's services.

The demographic data used in the City's current Title VI Plan is drawn from the most recent 5 year American Community Survey and additional community surveys conducted in connection with the 2023 Title VI Program developed for the Transit Department. Given that demographic trends have remained stable per the American Community Surveys and EL Data, the City considers the information from prior surveys to be relevant. The City will reevaluate and update this data based on annual reassessment of demographic and language data, or more frequently as needed to ensure compliance with Title VI requirements. Based on these prior surveys, the City determined that (1) the transit staff routinely speak Spanish as part of their daily work, (2) Spanish was the most common language other than English they encounter during their work, and (3) staff encountered more than ten unique patrons each week who did not speak English "very well" or at all. The most commonly cited material/service believed to be of most value to LEP persons was the service brochure (68.4 percent), which is already translated into Spanish. The second most cited language/communication barrier topics were "Basic directions/instructions" (36.8 percent), followed by "How to use Shafter Transit" (10.5 percent).

Factor 3: The nature and importance of the City's transit services to affected LEP populations.

Stakeholder data used in the City's current Title VI Plan was initially drawn from surveys conducted in connection with the 2023 Title VI Program developed for the Transit Department. Given that demographic trends have remained stable, as reflected in the American Community Surveys and EL Data, the City considers the information from prior surveys to be relevant. The City will reevaluate and update this data based on American Community Surveys and English Learner data.

To better understand the City's role among LEP populations, the City previously contacted 48 local stakeholders, comprised of social service agencies, senior centers, faith-based organizations, and educational institutions. The original feedback remains relevant and aligns closely with the most recent 5-year American Community Survey data and the 2024–2025 English Learner data, confirming that the initial stakeholder insights continue to reflect current community needs. These stakeholders act as representatives for, or come into frequent contact with, LEP populations. Of the groups contacted, 10 completed the stakeholder survey. Together, these stakeholders provided important insight into the City's public transit service area's key LEP groups. As representatives who serve as leaders for these communities, they are attuned to the needs and potential language barriers members of these communities may face when accessing programs and services.

Nearly all stakeholders reported having clients or members who were Spanish-speakers. Arabic was also identified as a language encountered by the responding organizations.

Overall, our stakeholder survey responses indicate that Spanish speakers are most likely to depend on the Shafter Transit System and face language-related barriers to using the City's public transit service. Therefore, in terms of outreach, it is important that the City continue its efforts to address language-related barriers faced by the Spanish-speaking population, such as ensuring key written materials, including rider information, are translated and that bilingual staff members are available as needed.

These findings are consistent with the American Community Survey and reinforce Spanish as the only LEP language for the City to focus on at this time.

Factor 4: Resources available to the recipient for LEP outreach and the associated costs.

As the section on demographics demonstrates, the Spanish-speaking LEP population is sufficiently large that the City must take measures to minimize the language barriers these groups face. To address these barriers and fulfill the LEP requirements required under the Safe Harbor Provision, the City provides staff, written materials, and online and phone services in Spanish.

Spanish Speaking Staff

At present, about 51% of Shafter employees speak Spanish. In connection with their daily customer service responsibilities, each of these employees utilizes his/her language skills to assist Spanish-speaking LEP persons whenever possible. While these percentages are subject to change, for the past 5 years, a significant percentage of Shafter employees have spoken Spanish, reflective of the community served.

Cost: No additional cost anticipated.

Written Materials Translated Into Spanish

The City has translated essential transit-related information and service notice documents, and will translate all other essential and vital city services-related documents and information. These materials include the Dial-A-Ride service brochure, all notices related to service changes or updates, and onboard notices in Spanish informing riders of their rights under Title VI. In addition, all Safe Harbor Provision materials have been or will be translated into Spanish.

Cost: No additional cost anticipated. Future translation costs for written documents are expected to be translated by current staff. All costs will be covered by the City, including any other costs.

Phone Services

Many City of Shafter employees who may come into contact with current and potential program and service participants speak Spanish. As part of its transit program, the City has contracted a live translation service (Language Line) that will be available to all transit customers and will also provide real-time assistance to customers at the City's main office or those who call the City's main phone number. Initial contact is made with a City employee who then determines if language assistance is required. The City employee dials into Language Line, enters the appropriate PIN, and can reach a live translator for over 300 languages.

Cost: Estimated audio cost of $3.95 per minute for all languages and $4.95 per minute for video. All costs will be covered by the City, including any other costs.

Web Services in Spanish

Translator. The City has uploaded all applicable Title VI documents and notices to its City website and relevant department webpages as a part of this program.

Cost: No additional cost anticipated. Future translation costs for written website text are expected to be completed by existing staff. All costs will be covered by the City, including any other costs.

Event Translation in Spanish

The City of Shafter will schedule and arrange for live Spanish translation at all vital events/workshops/meetings. The primary source for this translation will be current staff (as available) and professional translation services as necessary.

Cost: Variable; will be based primarily on employee salary, hourly rate, and the number of events requiring Spanish translation. All California labor laws will be adhered to.

Services in Other Languages

As the demographics section describes, there are small populations (aside from Spanish-speaking) that speak languages other than English within the Shafter service area. However, at this time, the number of people who speak these languages who also speak English "less than very well" is well below the Safe Harbor threshold of 1,000 speakers. In addition, stakeholder and driver surveys did not reveal any significant language-related barriers to public transit use among these speakers. Therefore, the City is not required to provide translations of written documents, nor to advertise free translation services for these languages.

Implementation Plan

The matrix below presents an implementation plan to ensure the Language Assistance Plan is implemented quickly and efficiently.

Goal	Task	Completion Target/Status
Assess LEP Population in the Shafter Transit System Service Area	Title VI Four-Factor Analysis	Completed, but to be reassessed annually
	Demographics Analysis	Completed, but to be reassessed annually
Develop Language Assistance Procedures	Develop Title VI Customer Service Procedures for Title VI complaints and concerns	Completed
	Develop a citywide policy regarding competency of Title VI translations and interpreters	Completed for Transit System/Ongoing Citywide
Staff Training	Identify Shafter City staff with likely contact with the LEP individual	Completed for Transit System/Ongoing Citywide
	Develop a curriculum for the training of City staff	Ongoing
	Training of City staff in Title VI Customer Service Procedures	Ongoing
	Develop a refresher training schedule for tenured employees	Ongoing
	Develop driver "Language Phrase Card"	Completed
Notification to LEP Persons of Title VI Rights and Materials	Inventory existing notification methodologies and/or locations	Completed
	Post Title VI Notice in public locations.	Ongoing

	Translate vital documents into Spanish	Ongoing
	Translate the City website and relevant web pages into Spanish	Completed for Transit Webpage/ Ongoing Citywide
	Develop, translate, and post notice of Language Assistance options	Ongoing
	Undertake targeted outreach to LEP populations	Ongoing as-needed
	Assign administration of the Title VI Program	Completed
	Regularly review ACS and Census demographic data	Ongoing
	Receive and review reports from the Language Line translation assistance services phone line	Ongoing
	Incorporate discussion of Title VI into regular staff meetings and training	Ongoing
	Update the Language Assistance Plan based on feedback received	Ongoing

Section 7. Summary Of Non-Elected Committee Membership

Summary of Non-Elected Committee Membership

The City of Shafter includes a non-elected committee or advisory body, the Planning Commission, which assists with City planning, appointed by the City Council.

A summary of the committee members' ethnicity/race and a description of efforts to encourage the participation of minorities on the committee will be provided in this section, using the table below.

Exhibit 6.1 Sample Non-Elected Committee Membership Table

Race/Ethnicity	Service Area Population (Percentage)	Committee/Council (Percentage)
White (Non-Hispanic)	16.3%	20%
Hispanic/Latino	80.2%	40%
Black/African American	1.3%	XX.X%
Asian	1.3%	20%
Native American	<0.1%	XX.X%

********One member did not report their race or ethnicity.***

Member participation and selection will be monitored by the City's Title VI Program Administrator.

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Section 8. Subrecipient Monitoring and Schedule of Subrecipient Title VI Program Submissions

The City of Shafter does not have any subrecipients of Federal funding at this time and does not anticipate expanding to include subrecipients.

If in the future the City of Shafter elects to expand its programs and begins contracting with subrecipients, the City will ensure compliance with Title VI regulations by updating this element of its Title VI program to include the monitoring methodology and reporting schedules for all subrecipients.

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Section 9. Title VI Equity Analysis

Title VI regulations require completion of an Equity Analysis whenever a recipient or subrecipient begins planning the location and construction of a new transit facility (excluding bus shelters, transit stations, power substations, or other facilities already evaluated through NEPA).

The City of Shafter has not undertaken any construction projects for facilities at a new location in recent years. Therefore, no Equity Analysis is required at this time.

If in the future the City of Shafter begins planning for the development and construction of a new transit facility, the City will conduct an equity analysis prior to the selection of a construction site, inclusive of the Title VI requirements below:

a. The City of Shafter shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, national origin, sex, age, disability, religion, or any other category protected by federal law. The City shall engage in outreach to persons who may be affected by the siting of facilities. The Title VI equity analysis shall compare the equity impacts of various siting alternatives and shall be conducted before the selection of the preferred site.
b. When evaluating locations of facilities, the City shall give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis shall be conducted at the Census tract or block group, where appropriate, to ensure that a proper perspective is provided on localized impacts.
c. If the City of Shafter determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the City may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and when there are no alternative locations that would have a less disparate impact on the basis of race, color, national origin, sex, age, disability, religion, or any other category protected by federal law. The City shall show how both tests are met. It is important to understand that in order to make this showing, the City shall consider and analyze alternatives to determine whether those alternatives would have less of a disparate impact on the basis of race, color, national origin, sex, age, disability, religion, or any other category protected by federal law, and then implement the least discriminatory alternative.

The equity analysis of the development and construction of any such facility shall be completed and submitted as part of the City's subsequent Title VI program update.

Section 10. City Council Adoption of Title VI Program

[Final Signed Resolution to be Added Upon Adoption]

CITY OF SHAFTER'S APPENDIX TO TITLE VI PLAN
U.S. DOT Title VI Assurances A-E

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin, age, sex, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

3. Solicitation for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, national origin, age, sex, or disability.

4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to: 1. withholding payments to the contractor under the contract until the contractor complies; and/or 2. cancelling, terminating, or suspending a contract, in whole or in part.

6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempted by the Acts, the Regulations, and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided that if the contractor becomes involved in, or threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request that the United States enter into the litigation to protect the interests of the United States.

_____ _____

Name, Title Date

APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds affecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the California Department of Transportation will accept title to the lands and maintain the project constructed thereon in accordance with Title 23 U.S.C., the regulations for the administration of the preceding statute, and the policies and procedures prescribed by the FHWA of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the California Department of Transportation all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the California Department of Transportation and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the California Department of Transportation, its successors and assigns.

The California Department of Transportation, in consideration of the conveyance of said lands and interest in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the California Department of Transportation will use the lands and interests in lands and interest in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended[, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said lands, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].* (*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

_____ _____

Name, Title Date

APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the California Department of Transportation pursuant to the provisions of Assurance 7(a):

A. The (grantee, lessee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases, add "as a covenant running with the land"] that:

   1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.

B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, the California Department of Transportation will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*

C. With respect to a deed, in the event of breach of any of the above Nondiscrimination covenants, the California Department of Transportation will have the right to enter or re-enter the lands and facilities thereon, and the above-described lands and facilities will there upon revert to and vest in and become the absolute property of the California Department of Transportation and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

_____ _____

Name, Title Date

APPENDIX D

CLAUSES FOR CONSTRUCTION/USE.ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the California Department of Transportation pursuant to the provisions of Assurance 7(b):

A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest ,and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishings of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits or, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.

B. With respect to (licenses, leases, permits, etc.) in the event of breach of any of the above of the above Non-discrimination covenants, the California Department of Transportation will have the right to terminate the (license, permits, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*

C. With respect to deeds, in the event of breach of any of the above Nondiscrimination covenants, the California Department of Transportation will there upon revert to and vest in and become the absolute property of the California Department of Transportation and its assigns.

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

_____ _____

Name, Title Date

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities, including, but not limited to:

Pertinent Non-Discrimination Authorities:

• Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.;

• The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

• Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), prohibits discrimination on the basis of sex; • Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CR Part 27;

• The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), prohibits discrimination on the basis of age);

• Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

• The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

• Titles II and III of the Americans with Disabilities Act, which prohibit discrimination of the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations 49 C.F.R. parts 37 and 38;

• The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

• Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

• Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

• Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

_____ _____

Name, Title Date

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Michael James, Assistant City Manager

SUBJECT: MODIFIED COMMUNITY CORRECTIONAL FACILITY (MCCF) ADMINISTRATIVE OFFICE REMODEL PROJECT ROOFING AWARD

RECOMMENDATION

Council find that the project is categorically exempt from the California Environmental Quality Act pursuant to Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines; award the contract for roof repairs at the former Modified Community Correctional Facility administrative office to Advanced Roofing as the lowest responsive bidder in the amount of $44,900; authorize award to the next lowest responsive bidder if the lowest bidder is unable to execute the agreement or meet the City's contractual requirements; and authorize the City Manager to execute the agreement and any related documents necessary to complete the project.

BACKGROUND

On February 3, 2026, the City Council approved the creation of a capital improvement program budget in the amount of $200,000 to fund a temporary remodel of the administrative office space at the former Modified Community Correctional Facility (MCCF) for short-term use by the Information Technology (IT) Department. The approved scope of work included HVAC updates and repairs, interior painting, flooring, lighting improvements, office furniture, and roof repairs. The project was determined to be categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Class 1 – Existing Facilities).

At the time of project approval, roof repairs were identified as one of several anticipated work components and were estimated at approximately $75,000 for budgeting purposes in developing the overall $200,000 project total. The estimate was used to inform the total project budget and was not a separately allocated amount.

In accordance with the City's purchasing policy, informal bid procedures were followed to solicit proposals for roof area rehabilitation with silicone coating. Four bids were received, with amounts ranging from $44,900 to $75,000. Advanced Roofing submitted the lowest responsive bid in the amount of $44,900 for restoration of approximately 9,000 square feet of roofing, including preparation, sealing of penetrations, and application of a silicone coating system.

Staff recommends award to Advanced Roofing as the lowest responsive bidder.

FISCAL IMPACT

The roofing repairs are part of the previously approved $200,000 capital improvement program budget for the temporary remodel of the former MCCF administrative office for use by the Information Technology Department. At the time of project approval, roofing costs were estimated at approximately $75,000 for budgeting purposes, as one component of the overall project total.

The lowest responsive bid received for the roofing work is $44,900. Even if awarded to the next lowest responsive bidder, the cost of the roofing work would remain within the overall $200,000 project budget previously approved by the City Council. No additional appropriation or budget amendment is required.

CEQA ANALYSIS

The proposed action consists of awarding a contract for roof repairs that are part of the previously approved temporary remodel of the former Modified Community Correctional Facility administrative office for use by the Information Technology Department. The City Council previously determined that the remodel project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines.

The roofing work involves repair and minor alteration of an existing facility with no expansion of use and remains within the scope of the previously approved project. Therefore, this action is covered by the prior determination that the project is categorically exempt under Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Michael James, Assistant City Manager

SUBJECT: URBAN GREENING PHASE II PROJECT FORMAL BID PROCEDURES

RECOMMENDATION

Council find that the project is categorically exempt from the California Environmental Quality Act pursuant to Section 15303 (Class 3 – New Construction or Conversion of Small Structures); authorize staff to conduct formal bid procedures for the procurement of trees and landscaping services necessary to complete Phase II of the Urban Greening Project; and direct that any purchase or contract exceeding $100,000 be brought back to the City Council for award and approval.

BACKGROUND

On February 17, 2026, the City Council approved Phase II of the Urban Greening Project with a total project value of approximately $550,000, amended the Capital Improvement Program to reflect corresponding expenditures and AB 617 grant reimbursement revenue, and authorized execution of the funding agreement with the San Joaquin Valley Air Pollution Control District for implementation of the project. That action secured full grant funding and authorized staff to proceed with Phase II improvements at parks, schools, and recreational facilities throughout the community.

Phase II includes the planting of approximately 178 trees at multiple locations citywide. Approximately half of these trees have already been incorporated into the North Shafter Community Park project currently under construction. The remaining trees are planned for installation at additional City parks, local schools, and Core City park sites consistent with the scope previously approved by the City Council.

To complete the remaining improvements, the City must procure the remaining trees and secure qualified landscaping contractors to perform planting and related site work. Due to the scale of the remaining work and the potential for tree purchases and/or installation contracts to exceed $100,000, formal bid procedures are required in accordance with the City’s purchasing requirements.

FISCAL IMPACT

Phase II of the Urban Greening Project was previously approved by the City Council with a total project value of approximately $550,000, fully funded through an AB 617 grant administered by the San Joaquin Valley Air Pollution Control District . The Capital

Improvement Program was amended at that time to reflect both project expenditures and corresponding grant reimbursement revenue.

Authorization to conduct formal bid procedures does not increase the overall project budget. All purchases and contracts associated with the remaining Phase II improvements are intended to remain within the previously approved $550,000 allocation.

Any purchase or contract resulting from the formal bid process that exceeds $100,000 will be brought back to the City Council for award and approval in accordance with the City's purchasing requirements. Accordingly, this action does not result in additional fiscal impact to the City and does not require a budget amendment.

CEQA ANALYSIS

This action is categorically exempt from the California Environmental Quality Act pursuant to Section 15303 (Class 3 – New Construction or Conversion of Small Structures) of the CEQA Guidelines. The project consists of the installation of trees at multiple public sites throughout the City, which constitutes the construction and location of limited small new facilities and landscaping improvements consistent with the examples identified under Section 15303.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Randy Milligan, Police Chief, Lance Lippincott, City Manager, Brian Knox, Assistant Chief of Police

SUBJECT: POLICE DEPARTMENT PURCHASE OF ONE (1) 2026 CHEVROLET TRAVERSE LT

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; and approve the purchase of one (1) 2026 Chevrolet Traverse vehicle in the amount of $44,511.81 from Richland Chevrolet.

BACKGROUND

The County of Kern is the recipient of an allocation from the State of California under Assembly Bill Number 33 of the 2024- fentanyl Misuse and Overdose Prevention Task Force, introduced by Assembly Member Jasmeet Bains for awarded agencies to provide various duties relating to fentanyl misuse.

The Police Department presented a project proposal that met the requirements and objectives of Assembly Bill 33 and was awarded seven hundred thousand dollars ($700,000) that will be used for preventing, enforcing and treating fentanyl misuse.

The Police Department was given discretion over the allocation and expenditure of the one-time funds provided in the agreement. Under the categorical section of Training and Equipment, the Police Department provided an estimated allocation of $175,000, including vehicles, which would be needed.

The Police Department will need one (1) vehicle for the processing of fentanyl-related crime scenes. This vehicle will be used by existing trained Property and Evidence Staff to respond to and process crime scenes where fentanyl and other controlled substances may be located. The Police Department has identified a 2026 Chevrolet Traverse at the Richland Chevrolet dealership which will fit the needs of the Property and Evidence staff.

FISCAL IMPACT

Purchases from the awarded funds will be paid by the State of California under the Assembly Bill Number 33 of 2023-Fentanyl Misuse and Overdose Prevention Task Force.

CONSENT CALENDAR

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines, because the action is to approve a funding grant agreement and therefore, it is the creation of a governmental funding mechanism that does onto result in a potentially significant impact and not the subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: VACATION OF WAIVER OF VEHICULAR ACCESS RIGHTS RESOLUTION ADOPTION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution No. 3071, a Resolution of the CIty Council of the City of Shafter approving the relinquishment of vehicular direct access rights along Sevent Standard Rd associated with Tract No. 6761 and authorizing execution and recordation of a relinquishment document.

BACKGROUND

This item was previously approved on November 18, 2025 Council Meeting with Council directing the staff to prepare a resolution for adoption of the same.

The recordation of Tract No. 6761 dedicated waiver of access rights from Lot 3 onto 7th Standard Road along the southerly boundary of Lot 3. The subject parcel, which is zoned commercial, is located at the northwest corner of 7th Standard Road and Gossamer Grove Boulevard.

The property owners of the subject parcel, Kern Land Partners, LLC, and Landstone Partners VIII, LLC, approached the City Planning and Public Works Departments to discuss the potential commercial developments within the subject parcel provided access to it from 7th Standard Road is allowed.

The restriction of access to the subject parcel from 7th Standard Road limits the development of the subject parcel because the patrons would have to travel westbound on 7th Standard Road to northbound of Gossamer Grove Boulevard to either a U-turn or a left turn on Gossamer Grove Boulevard to access the subject parcel. The same scenario is true for the northbound traffic along Calloway Drive and eastbound traffic along 7th Standard Road. The City staff, after careful evaluation and analysis, has determined that access in compliance with the Engineering standards and City Ordinances can be allowed along the southerly boundary of Lot 3. Staff further confirms that providing access off of 7th Standard Road and vacating the waiver of vehicular access rights along the southerly boundary of the subject parcel will not compromise the safety and traffic operations in the vicinity of the subject parcel.

FISCAL IMPACT

None. The vacation of waiver of access rights will be provided at no cost to the City.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is the adoption of resolution for vacation of vehicular access rights and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution No. 3071
2. Vacation of Direct Access
3. Tract 6761

RESOLUTION NO. 3071

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING THE RELINQUISHMENT OF VEHICULAR DIRECT ACCESS RIGHTS ALONG SEVENTH STANDARD RD ASSOCIATED WITH TRACT NO. 6761 AND AUTHORIZING EXECUTION AND RECORDATION OF A RELINQUISHMENT DOCUMENT

WHEREAS, Tract No. 6761 was recorded on September 30, 2008, in Book 59 of Maps, Pages 42 through 45, Official Records of Kern County, California, and as a condition of approval included a waiver of vehicular direct access rights along portions of Seventh Standard Road for the benefit of the City of Shafter; and

WHEREAS, the waiver of vehicular direct access rights was imposed as a regulatory land use condition affecting privately owned property and did not convey fee title, an easement, or any public right-of-way interest to the City; and

WHEREAS, the subject property is located at the northwest corner of Seventh Standard Road and Gossamer Grove Boulevard within the City of Shafter, and is owned by Kern Land Partners, LLC and Landstone Partners VIII, LLC; and

WHEREAS, the property owners, through their authorized agent, have requested that the City relinquish a portion of the previously imposed waiver of vehicular direct access rights along Seventh Standard Road in order to allow vehicular access to a planned commercial development; and

WHEREAS, the requested relinquishment is limited in scope and applies only to the portion of the waiver of vehicular direct access rights located along the southerly boundary of Lot 3 of Tract No. 6761, as more particularly described in the legal description attached hereto as Exhibit “A” and incorporated herein by this reference; and

WHEREAS, City staff has reviewed the request and determined that allowing vehicular access from Seventh Standard Road by relinquishing vehicular direct access restrictions along the southerly boundary of Lot 3 of Tract No. 6761, is consistent with applicable City engineering standards and will not adversely affect public health, safety, or traffic operations in the vicinity; and

WHEREAS, the City Council finds that the relinquishment of vehicular access rights does not constitute a vacation of a public street, highway, or right-of-way, does not involve the disposal of a public interest in land, and therefore is not subject to the vacation procedures or public hearing requirements of the California Streets and Highways Code; and

WHEREAS, the City Council further finds that the relinquishment of vehicular access rights will be provided at no cost to the City; and

WHEREAS, pursuant to Section 15378(b)(5) of the California Environmental Quality Act (“CEQA”) Guidelines, the approval of the relinquishment of vehicular access restrictions is an organizational or administrative activity that will not result in direct or indirect physical changes to the environment and therefore is not a “project” subject to CEQA; and

WHEREAS, the City Council considered the City Council Report dated November 18, 2025, and all accompanying materials in connection with this action.

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

1. Findings and Incorporation of Recitals.

The recitals set forth above are true and correct, are hereby adopted as findings of the City Council, and are incorporated herein and made an operative part of this Resolution.

2. Approval of Relinquishment of Access Restrictions.

The City Council hereby approves the relinquishment of a portion of the previously imposed waiver of vehicular (direct) access rights along Seventh Standard Road, limited to the southerly boundary of Lot 3 of Tract No. 6761, as more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference.

3. CEQA Determination.

The City Council finds that this action is not a project within the meaning of CEQA pursuant to Section 15378(b)(5) of the CEQA Guidelines and is therefore not subject to environmental review.

4. Authorization to Implement and Record.

The City Council hereby authorize and direct the City Manager, the City Engineer, or their respective designees to execute, acknowledge, and cause to be recorded a written Relinquishment of Vehicular Direct Access Rights, together with any related certificates or documents necessary to effectuate the approved relinquishment.

5. Severability.

If any section, subsection, sentence, clause, or phrase of this Resolution or its application to any person or circumstance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Resolution. The City Council hereby declares that it would have adopted this Resolution and each and every portion thereof irrespective of the invalidity of any part.

6. Effective Date.

This Resolution shall become effective immediately upon its adoption.

[SIGNATURES ON THE FOLLOWING PAGE]

PASSED, APPROVED, AND ADOPTED THIS 17th DAY OF MARCH 2026.

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT "A"

[*Legal Description and Depiction*]

EXHIBIT "A"
VACATION OF WAIVER OF DIRECT ACCESS
LEGAL DESCRIPTION

BEING A VACATION OF A PORTION OF THE WAIVER OF DIRECT ACCESS ALONG SEVENTH STANDARD ROAD PER TRACT No. 6761 RECORDED SEPTEMBER 30, 2008 IN BOOK 59 OF MAPS, PAGES 42 THROUGH 45, SAID PORTION OF WAIVER BEING LOCATED IN LOT "A" OF LOT LINE ADJUSTMENT No. 18-67 PER CERTIFICATE OF COMPLIANCE FILED FOR RECORD JUNE 19, 2018 AS DOCUMENT No. 218076247 OF OFFICIAL RECORDS, BOTH FILED IN THE OFFICE OF THE KERN COUNTY RECORDER, SAID MAP AND LOT LINE ADJUSTMENT BEING A PORTION OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

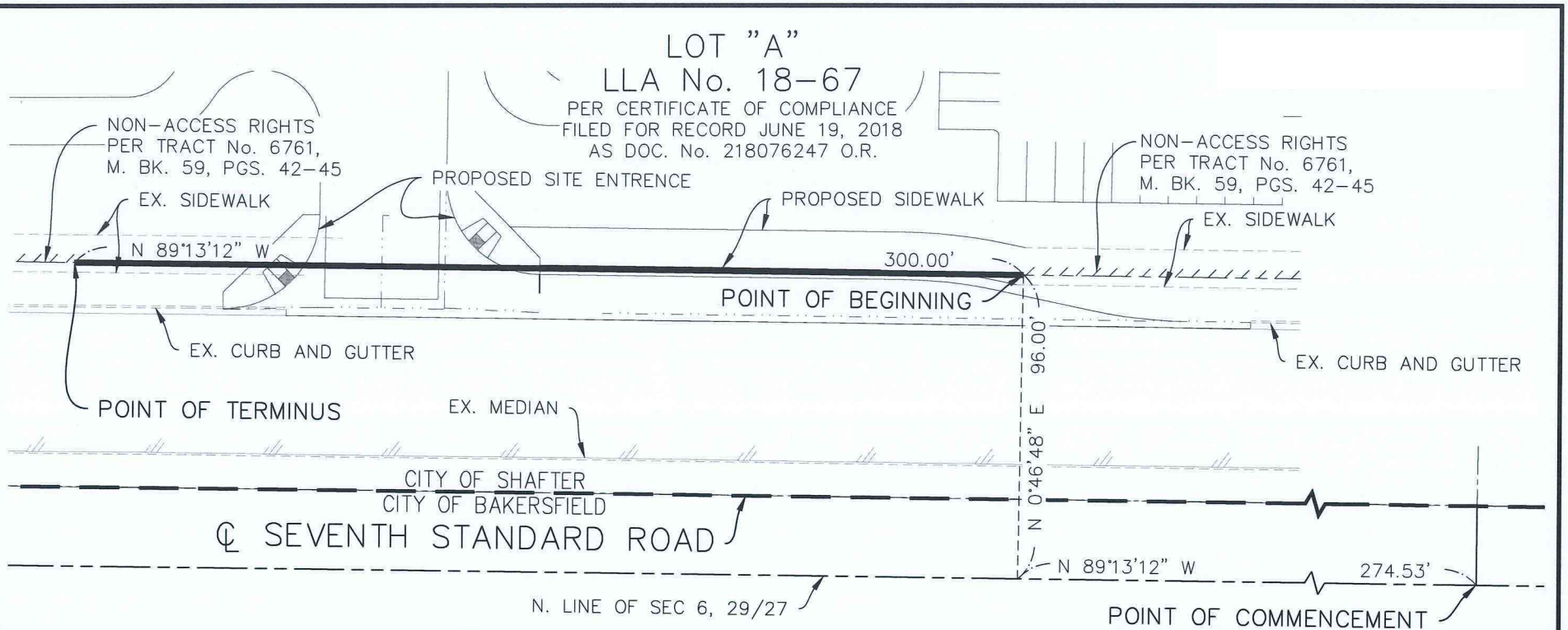
COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 6, TOWNSHIP 29 SOUTH, RANGE 27 EAST, M.D.M.; THENCE NORTH 89°13'12" WEST ALONG THE NORTH LINE OF SAID SECTION 6, A DISTANCE OF 274.53 FEET; THENCE DEPARTING SAID NORTH LINE, NORTH 00°46'48" EAST, A DISTANCE OF 96.00 FEET TO THE NORTHERLY RIGHT OF WAY OF SAID SEVENTH STANDARD ROAD AND THE POINT OF BEGINNING; THENCE NORTH 89°13'12" WEST, ALONG SAID NORTHERLY RIGHT OF WAY, A DISTANCE OF 300.00 FEET TO THE POINT OF TERMINUS.



9/9/2025

McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP

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



PROFESSIONAL LAND SURVEYOR
BRIAN R. BLACKLOCK
LS 8612
STATE OF CALIFORNIA

9/9/2025

25' 0 50'
50' 12.5'

SCALE: 1" = 50'

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

URBAN LAND ADVISORS, LLC

PORTION OF LOT "A" OF LLA No. 18-67

VACATION WAIVER OF DIRECT ACCESS

JOB NO. 16-054
DATE: 09/09/25
FILE NO. 16054EM03
DONE BY: MVW
SHEET 1 OF 1

P:\PROJECTS\16054.00-GGROVE\X-PROJ\DWG\EXHIBITS\16054EM03-VACATION.DWG

VACATION OF WAIVER OF DIRECT ACCESS

DATE: 09/09/25

McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP
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10800 Stockdale Hwy, Suite 103 • Bakersfield, CA 93311

PROFESSIONAL LAND SURVEYOR
BRIAN R. BLACKLOCK
LS 8612
STATE OF CALIFORNIA

9/9/2025

Done by: MVW
Job No: 16-054

****

Name **VACATION OF WAIVER OF DIRECT ACCESS**

North: 2348848.6444' East: 6228389.0113' *(N. 1/4 Cor. of Sec 6)*

Segment #1 : Line
Course: N89°13'12"W Length: 274.53' *(Tie)*
North: 2348852.3816' East: 6228114.5067'

Segment #2 : Line
Course: N0°46'48"E Length: 96.00' *(Tie)*
North: 2348948.3727' East: 6228115.8136'

Segment #3 : Line
Course: N89°13'12"W Length: 300.00'
North: 2348952.4567' East: 6227815.8414'

Segment #4 : Line
Course: S70°37'20"E Length: 316.70' *(Dummy tie)*
North: 2348847.3771' East: 6228114.6008'

Segment #5 : Line
Course: N89°44'10"E Length: 274.41' *(Dummy tie)*
North: 2348848.6406' East: 6228389.0049'

Perimeter: 1261.64' Area: 15829.06 Sq. Ft.
Error Closure: 0.0049 Course: S44°46'22"W
Error North: -0.00344 East: -0.00342
Precision 1: 257477.55

****

McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP

Land Surveying

Civil Engineering

Photogrammetry

G P S

Planning

Environmental

Landscape Architecture

Petroleum Engineering

September 17, 2025

City of Shafter
Planning Department
336 Pacific Avenue
Shafter, CA 93263

Attention: Alan Cazares, Senior Planner

Reference: Vacation of Waiver of Direct Access
7th Standard Road Access
Mc# 16-054

Dear Alan,

On behalf of our client and property owners, Kern Land Partners, LLC and Landstone Partners VIII, LLC, we respectfully request the processing of a Vacation of Waiver of Direct Access along 7th Standard Road for Assessor's Parcel Number 482-200-63. This request is to allow vehicular access to a planned commercial development located at the northwest corner of 7th Standard Road and Gossamer Grove Boulevard.

Attached herewith are the following items for processing:

- One (1) Copy of Vacation of Waiver of Direct Access Package including- Legal Description – Exhibit "A" and Plat – Exhibit "B"

Thank you for your attention to this matter.

Respectfully,
McIntosh & Associates

Isabella Herrera
Assistant Planner

cc: Blaine Neptune
Matt Wade

EXHIBIT "A"
VACATION OF WAIVER OF DIRECT ACCESS
LEGAL DESCRIPTION

BEING A VACATION OF A PORTION OF THE WAIVER OF DIRECT ACCESS ALONG SEVENTH STANDARD ROAD PER TRACT No. 6761 RECORDED SEPTEMBER 30, 2008 IN BOOK 59 OF MAPS, PAGES 42 THROUGH 45, SAID PORTION OF WAIVER BEING LOCATED IN LOT "A" OF LOT LINE ADJUSTMENT No. 18-67 PER CERTIFICATE OF COMPLIANCE FILED FOR RECORD JUNE 19, 2018 AS DOCUMENT No. 218076247 OF OFFICIAL RECORDS, BOTH FILED IN THE OFFICE OF THE KERN COUNTY RECORDER, SAID MAP AND LOT LINE ADJUSTMENT BEING A PORTION OF THE SOUTHEAST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 6, TOWNSHIP 29 SOUTH, RANGE 27 EAST, M.D.M.; THENCE NORTH 89°13'12" WEST ALONG THE NORTH LINE OF SAID SECTION 6, A DISTANCE OF 274.53 FEET; THENCE DEPARTING SAID NORTH LINE, NORTH 00°46'48" EAST, A DISTANCE OF 96.00 FEET TO THE NORTHERLY RIGHT OF WAY OF SAID SEVENTH STANDARD ROAD AND THE POINT OF BEGINNING; THENCE NORTH 89°13'12" WEST, ALONG SAID NORTHERLY RIGHT OF WAY, A DISTANCE OF 300.00 FEET TO THE POINT OF TERMINUS.

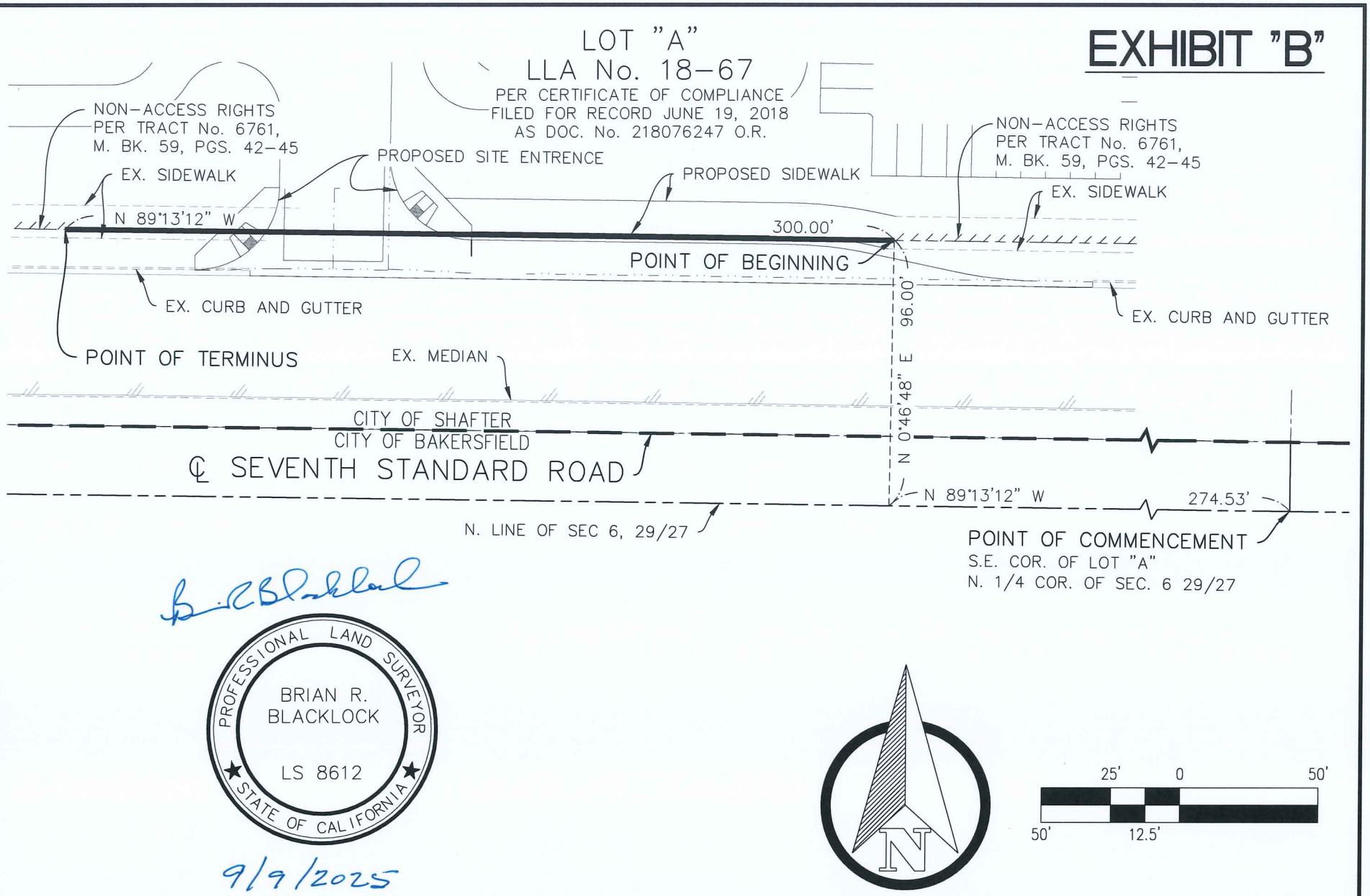


9/9/2025

McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP

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

EXHIBIT "B"



PROFESSIONAL LAND SURVEYOR
BRIAN R. BLACKLOCK
LS 8612
STATE OF CALIFORNIA

9/9/2025

25' 0 50'
50' 12.5'

SCALE: 1" = 50'

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

URBAN LAND ADVISORS, LLC

PORTION OF LOT "A" OF LLA No. 18-67

VACATION WAIVER OF DIRECT ACCESS

JOB NO. 16-054
DATE: 09/09/25
FILE NO. 16054EM03
DONE BY: MVW
SHEET 1 OF 1

P:\PROJECTS\16054.00-GGROVE\X-PROJ\DWG\EXHIBITS\16054EM03-VACATION.DWG

VACATION OF WAIVER OF DIRECT ACCESS

DATE: 09/09/25

McINTOSH & ASSOCIATES
NEW GEN ENGINEERING GROUP
661-834-4814 • 661-834-0972
10800 Stockdale Hwy, Suite 103 • Bakersfield, CA 93311

PROFESSIONAL LAND SURVEYOR
BRIAN R. BLACKLOCK
LS 8612
STATE OF CALIFORNIA

9/9/2025

Done by: MVW
Job No: 16-054

****

Name **VACATION OF WAIVER OF DIRECT ACCESS**

North: 2348848.6444' East: 6228389.0113' *(N. 1/4 Cor. of Sec 6)*

Segment #1 : Line
Course: N89°13'12"W Length: 274.53' *(Tie)*
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Perimeter: 1261.64' Area: 15829.06 Sq. Ft.
Error Closure: 0.0049 Course: S44°46'22"W
Error North: -0.00344 East: -0.00342
Precision 1: 257477.55

****

TRACT NO. 6761

CONTAINS: 565.34 Ac. – 23 LOTS – 2 LANDSCAPE LOTS – 1 CANAL LOT

Consisting of four sheets in the City of Shafter being a merger and re-subdivision of a portion of the Lerdo Subdivision Map "A" in Sec. 31, T. 28 S., R. 27 E., and a portion of the East half of Sec. 36, T. 28 S., R. 26 E., M.D.M., in the City of Shafter, County of Kern, State of California.

OWNER'S STATEMENT

We hereby state that we are the owners of, or have some right, title or interest in and to the real property included within the subdivision shown upon this map, and that we are the only persons whose consent is necessary to pass a clear title to said property, and we consent to the making of said map and subdivision as shown within the colored border lines and hereby dedicate to public use all the streets shown upon said map within said subdivision.

We also hereby offer for dedication to the City of Shafter and the Public in General all real property located within the street rights-of-way as shown on said map within said subdivision. Said dedications to be kept open and free from buildings and structures of any kind.

For such time only as 7th Standard Road remains a public road, we hereby abandon all rights of direct access from Lots 1, 3 and 23 to 7th Standard Road so that the owners of said lots abutting this road will have no rights of direct access whatsoever to the road except the general easement of travel which belongs to the public in general.

We also hereby offer for dedication Lot "A" and "B" as easements for "Landscape, Wall and Public Utility" purposes. Said easement to be kept open and free from buildings and structures of any kind.

We also hereby offer for dedication Lot "C" as an easement for "Canal and Access" purposes. Said easement to be kept open and free from buildings and structures of any kind.

LENNAR HOMES OF CALIFORNIA, INC. a California Corporation

GARY GRUMBLES - DIVISION PRESIDENT — DATE 9/2/08

STATE OF CALIFORNIA)
COUNTY OF KERN) ss

On SEPT. 2, 2008, before me SHEILA PONCE Notary Public, personally appeared GARY GRUMBLES, who proved to me on the basis of satisfactory evidence to be the person whose name is subscibed to the within instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their signature on the instrument the person, or entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand.

Signature Sheila Ponce
SHEILA PONCE
COMM.#1773828 EXP. 11-15-11
KERN COUNTY

RIGHT TO FARM NOTICE

If your real property is near property used for agricultural operations, you may be subject to inconviences or discomforts arising from such operations on any 24 hour basis. Said discomforts may include, but not be limited to equipment noises, odors from manure or other chemicals, and dust or smoke. The city has determined that the use of real property for agricultural operations is a high priority and favored use to the City and Kern County and will not be considered a nuisance for those inconveniences or discomforts arising from agricultural operations, provided such operations are consistent with accepted customs, standards, and laws.

CITY ENGINEER'S STATEMENT

I hereby state that I have examined this map, the subdivision as shown is substantially the same is it apperated on the Tentative Map in conformance with any conditions of approved by the City Council, and any approved alterations thereof, and that all provision of the Subdivision Map Act and Title 16 of the Shafter Municipal Code applicable at the time of approval of the Tentative Map have been complied with.

REGISTERED PROFESSIONAL ENGINEER KEVIN L. HARMON No. 54800 Exp. ____ CIVIL STATE OF CALIFORNIA

9-24-2008
City Engineer of the City of Shafter — Date
Kevin L. Harmon, R.C.E. #54800 — Exp. 12-31-09

PLANNING DIRECTOR'S STATEMENT

The Planning Commission of the City of Shafter approved or conditionally approved the Tentative Map on October 19, 2006, and the subdivision, as shown on this map, is substantially the same as it appeared on the Tentative Map and in accordance with any conditions approved by the Commission.

Wayne Clausen — 9/25/2008
Planning Director of the City of Shafter — Date
Wayne Clausen

Pursuant to section 66436 of the Subdivision Map Act, statements consenting to the preparation and recordation of this map have been omitted for ther following entities:

NAME	NATURE OF INTEREST
PACIFIC TELEPHONE AND TELEGRAPH COMPANY	AN EASEMENT FOR POLES, LINES, AND ANCHORS RECORDED OCTOBER 6, 1920 IN BOOK 358, PAGE 482 OF DEEDS
SHELL OIL COMPANY, A CORPORATION	A PIPELINE EASEMENT RECORDED MAY 26, 1967 IN BOOK 4056, PAGE 318 OF OFFICIAL RECORDS
SOUTHERN CALIFORNIA GAS COMPANY, A CORPORATION	A PIPELINE EASEMENT WITH RIGHT OF INGRESS AND EGRESS RECORDED NOVEMBER 8, 1984 IN BOOK 5708, PAGE 2064 OF OFFICIAL RECORDS
SOUTHERN CALIFORNIA GAS COMPANY, A CORPORATION	A PIPELINE EASEMENT WITH RIGHT OF INGRESS AND EGRESS RECORDED NOVEMBER 8, 1984 IN BOOK 5708, PAGE 2068 OF OFFICIAL RECORDS
LERDO LAND COMPANY	MINERAL RIGHTS HOLDER PER BOOK 1076, PAGE 321 OF OFFICIAL RECORDS.
ESTATE OF ELIAS C. EMMONS	MINERAL RIGHTS HOLDER BELOW A DEPTH OF 500 FEET WITHOUT THE RIGHT OF SURFACE ENTRY PER DOCUMENT NO. 0202167882 RECORDED 10-9-02 OF OFFICIAL RECORDS.
ESTATE OF EMILIE ANNA SCHLOESSLIN	MINERAL RIGHTS HOLDER PER BOOK 457, PAGE 107 OF OFFICIAL RECORDS.
LUCILLE GOLDING	MINERAL RIGHTS HOLDER PER BOOK 1957, PAGE 112 AND PER BOOK 1396, PAGE 432; BOTH OF OFFICIAL RECORDS.
C. WHEELER COBERLY	MINERAL RIGHTS HOLDER BELOW A DEPTH OF 500 FEET WITHOUT THE RIGHT OF SURFACE ENTRY PER BOOK 5977, PAGE 1572 OF OFFICIAL RECORDS.
COBERLY-WEST COMPANY	MINERAL RIGHTS HOLDER BELOW A DEPTH OF 500 FEET WITHOUT THE RIGHT OF SURFACE ENTRY PER DOCUMENT NO. 0203085714 RECORDED 5-2-03 OF OFFICIAL RECORDS.
ESTATE OF MAMIE NICHOLS, ETC.	MINERAL RIGHTS HOLDER PER BOOK 5442, PAGE 659 OF OFFICIAL RECORDS.
MARIE NICHOLS GOLDBERG	MINERAL RIGHTS HOLDER BELOW A DEPTH OF 500 FEET WITHOUT THE RIGHT OF SURFACE ENTRY PER DOCUMENT NO. 0202167881 RECORDED 10-9-02 OF OFFICIAL RECORDS.
ESTATE OF ROBERT LEE PRYOR	MINERAL RIGHTS HOLDER PER BOOK 1194, PAGE 434 AND PER BOOK 6216, PAGE 1655; BOTH OF OFFICIAL RECORDS.

CITY CLERK'S STATEMENT

The City Council of the City of Shafter hereby orders that the map of Tract No. 6761 is approved, that all easements and access rights shown upon this map and hereon offered for dedication be and the same are hereby accepted for the purpose or purposes for which the same are offered, and that the streets shown upon this map and hereon offered for dedication be and the same are hereby accepted for public use subject to construction of all improvements by the subdivider and acceptance of all improvements by the City, and that those streets and easements noted to be abandoned on this map are, in accordance with Section 66434(g) of the Subdivision Map Act, hereby anbandoned. It directs the Clerk of the City Council to endorse upon the face of this map this order authenticated by the seal of the City of Shafter.

I hereby certify that the foregoing orders were adopted by the City Council of the City of Shafter at a meeting held September 16 2008

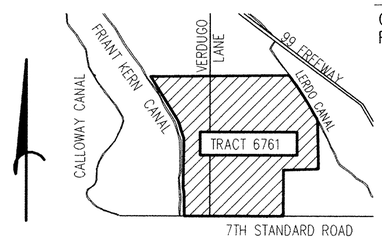
Christine Wilson
City Clerk and Ex-Officio Clerk of the City Council of the City of Shafter
Christine Wilson

CITY SURVEYOR'S STATEMENT

I hereby state that I have examined this map and that, to the best of my knowledge and belief, I am satisfied the the said map is technically correct.

Ronald F Ruettgers 4-14-08
City Surveyor of the City of Shafter — Date
Ronald F. Ruettgers, R.C.E. #15369 Exp. 3-31-09

REGISTERED PROFESSIONAL ENGINEER RONALD F. RUETTGERS No. C 15369 Exp. 3-31-09 CIVIL STATE OF CALIFORNIA



VICINITY MAP
N.T.S.

SURVEYOR'S STATEMENT

I, Robert E. Smith, hereby state the following: I am a Licensed Land Surveyor of the State of California: this map consisting of 4 sheets was prepared by me or under my direction and is based upon a field survey performed during June, 2004 in conformance with the requirements of the Subdivision Map Act and local ordinance at the request of Lennar Homes of California, Inc. in April, 2004; the survey is true and complete as shown; all the monuments are of the character and occupy the positions indicated or will be set in those positions before December 1, 2008 and prior to the issuance of a building permit, and the monuments are, or will be, sufficient to enable the survey to be retraced; and this final map substantially conforms to the conditionally approved tentative map.

LICENSED LAND SURVEYOR ROBERT E. SMITH 5565 Exp. 9-30-09 STATE OF CALIFORNIA

Robert E. Smith 4-11-08
Robert E. Smith L.L.S. 5565
Expires 9-30-09

RECORDER'S STATEMENT

Accepted for record and filed in Book 59 of Maps, Page 42, in the Office of the County Recorder of the County of Kern this 30 day of September 2008, at 2:00 P.M. at the request of Robert E. Smith.

JAMES W. FITCH
Recorder of the County of Kern

By: Patti Good
Deputy Recorder

20155511

42

TRACT NO. 6761

CONTAINS: FOUR SHEETS
565.34 Ac. – 23 LOTS –
2 LANDSCAPE LOTS – 1 CANAL LOT

BASIS OF BEARINGS

"THE BEARING OF N 89°12'12" W ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 31, T. 28 S., R. 27 E., M.D.M., AS SHOWN ON RECORD OF SURVEY IN R/S BOOK 19, PAGE 80 FILED IN THE KERN COUNTY SURVEYOR'S OFFICE, WAS TAKEN AS THE BASIS OF BEARINGS SHOWN HEREON."

NOTES

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

"THE BLUE BORDER INDICATES THE BOUNDARIES OF THE LAND SUBDIVIDED BY THIS MAP."

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

"THE CURVE TABLE, LINE TABLE, RADIAL TABLE, LOT AREA TABLE, COORDINATE TABLE, AND WELL INFORMATION ARE SHOWN ON SHEET THREE."

"UPON RECORDATION OF THIS MAP, THOSE PORTIONS OF THE STREET RIGHT-OF-WAYS DEDICATED PER LERDO SUBDIVISION MAP "A" RECORDED IN BOOK 2 OF MAPS, PAGE 54 WITHIN THIS TRACT BOUNDARY WILL BE ABANDONED PER SECTION 66434(g) OF THE SUBDIVISION MAP ACT."

"SEE 'SECTION LINE DETAIL' ON SHEET FOUR FOR DETAILED INFORMATION FOR SOUTHERLY BOUNDARY, CENTERLINE OF 7TH. STANDARD ROAD AND SECTION LINES ALONG SOUTHERN BOUNDARY."

"SEE 'VERGUDO LANE DETAIL' ON SHEET FOUR FOR CURVE AND LINE INFORMATION."

LEGEND

- ● FOUND MONUMENT AS DESCRIBED
- ⊙ SET 2" IRON PIPE w/REDWOOD PLUG TAGGED L.S. 5565
- △ SET 5/8" REBAR w/PLASTIC CAP STAMPED L.S. 5565
- . ○ SET 6" CONCRETE MONUMENT w/BRASS CAP STAMPED L.S. 5565 IN LAMPHOLE
- (1) – (59) LOT CORNER WITH COORDINATES (SEE SH. 3)
- K.C.S.C.M. KERN COUNTY SURVEYOR'S CONCRETE MONUMENT
- K.C.S.F.B. KERN COUNTY SURVEYOR'S FIELD BOOK
- L.H. LAMP HOLE
- I.P. IRON PIPE
- ///// WAIVER OF DIRECT ACCESS
- ( ) RECORD INFORMATION PER FILED MAP 7-1, BK. 5, PG. 15
- (( )) RECORD INFORMATION PER FILED MAP 7-1, BK. 5, PG. 14
- [ ] RECORD INFORMATION PER P.M. 596, P.M.B. 19, PG. 19
- { } RECORD INFORMATION PER RECORD OF SURVEY IN R/S BK. 19, PG. 80
- [[ ]] RECORD INFORMATION PER LERDO SUBDIVISION MAP "A", M.B. 2, PG. 54
- < > RECORD INFORMATION PER THAT DECREE OF DECLARATION OF TAKING RECORDED IN BK. 1710, PG. 8, O.R.
- (1) IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET AND PUBLIC UTILITIES PER THIS MAP
- (2) A POLE LINE EASEMENT RECORDED 10-06-1920 IN BOOK 358, PAGE 482 OF DEEDS
- (3) 10' PIPELINE EASEMENT FOR PIPELINE PURPOSES RECORDED 5-26-1967 IN BOOK 4056, PAGE 318, O.R.
- (4) 20' PIPELINE EASEMENT FOR PIPELINE PURPOSES RECORDED 11-08-1984 IN BOOK 5708, PAGE 2064, O.R.
- (5) 20' PIPELINE EASEMENT FOR PIPELINE PURPOSES RECORDED 11-08-1984 IN BOOK 5708, PAGE 2068, O.R.
- (6) DEDICATION TO THE CITY OF SHAFTER FOR STREET & PUBLIC UTILITY PURPOSES PER DOCUMENT ENTITLED "GRANT DEED WITH RESERVATION OF EASEMENT" RECORDED 9-30-08 AS DOCUMENT NO. 20081555 09, O.R. IN THE OFFICE OF THE KERN COUNTY RECORDER. SAID EASEMENT TO REMAIN IIN EFFECT AFTER RECORDATION OF THIS MAP.

RECORDER'S STATEMENT

ACCEPTED FOR RECORD AND FILED IN BOOK 59 OF MAPS, PAGE 43, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN THIS 30 DAY OF September, 2008, AT 2:00 P.M.

JAMES W. FITCH – ASSESSOR/RECORDER OF THE COUNTY OF KERN

BY Patti Good
DEPUTY RECORDER

SHEET 2 OF 4 SHEETS

Vacation of Waiver of Direct Access Rights for 300' along this boundary

20815551 1

43

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Marcos Torres, Deputy Public Works Director

SUBJECT: CITYWIDE TREE TRIMMING PROJECT AWARD

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; accept bids received for the citywide tree trimming project; authorize the Public Works Director to issue a notice of award and notice to proceed to T&S Tree Service in an amount up to $65,000 for the Citywide Tree Trimming Project.

BACKGROUND

The Citywide Tree Trimming Project is a one-time maintenance effort to address tree pruning, hazardous tree removal, stump grinding, and traffic control services throughout the City. The project is intended to improve public safety, maintain roadway and sidewalk clearance, reduce liability exposure, and preserve the health and structural integrity of the City's urban forest.

The project was previously advertised. However, due to procedural concerns regarding bidder participation and licensure requirements, the City formally rejected all bids and elected to re-bid the project. The re-bid was conducted in accordance with formal bidding procedures.

Sealed bids were publicly opened on Friday, February 27, 2026, at 11:00 a.m. The table below is a summary of bids received:

BID	BIDDER	TOTAL BASE BID
1	T&S Tree Service	$57,000.00
2	Rancho Tree Service	$62,789.00
3	Elite Maintenance & Tree Service	$75,000.00
4	General Tree Service	$106,592.00
5	Mariposa Tree Management Inc.	$145,760.00
6	Best Quality Tree Service	$149,215.00
7	West Coast Arborists Inc.	$180,625.00

CONSENT CALENDAR

Staff reviewed the apparent low bid for responsiveness and responsibility, including verification of contractor licensure and compliance with the bid specifications. Based on staff's evaluation, T&S Tree Service meets the City's licensing requirements and bid specifications and is considered the lowest responsive and responsible bidder.

Staff recommends a total project budget of $65,000 to allow for any contingencies that might arise during the contract.

FISCAL IMPACT

The total contract amount is $65,000.00. Funding for this project will be paid through the City's Streets, Public Facilities and applicable Landscape and Lighting Maintenance Districts. Sufficient appropriations are included within the approved FY2025-2026 budget to cover project costs.

CEQA ANALYSIS

This project is categorically exempt from the California Environmental Quality Act (CEQA) under Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines, which applies to the operation, repair, maintenance, or minor alteration of existing public facilities involving negligible or no expansion of existing use. The project consists of routine maintenance activities including tree trimming, pruning, removal of hazardous trees, stump grinding, and related traffic control services throughout the City, which qualify as maintenance of existing facilities.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. CITYWIDE TREE TRIMMING PROJECT-BID RESULTS_2.27.26

BID RESULTS
CITY OF SHAFTER
CITYWIDE TREE TRIMMING PROJECT- PW2026-03

BASE BID				T&S TREE SERVICES LLC		RANCHO TREE SERVICE		ELITE MAINTENANCE & TREE SERVICE		GENERAL TREE SERVICES INC.		MARIPOSA TREE MANAGEMENT INC.		BEST QUALITY TREE SERVICE		WEST COAST ARBORISTS INC.	
ITEM	DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	TRIM AND PRUNE SMALL TREES (UP TO 12" DIAMETER)	174	EA	$ 47.75	$ 8,308.50	$ 52.50	$ 9,135.00	$ 28.00	$ 4,872.00	$ 58.00	$ 10,092.00	$ 125.00	$ 21,750.00	$ 135.00	$ 23,490.00	$ 95.00	$ 16,530.00
2	TRIM AND PRUNE MEDIUM TREES (UP TO 13"-24" DIAMETER)	411	EA	$ 57.75	$ 23,735.25	$ 64.00	$ 26,304.00	$ 45.00	$ 18,495.00	$ 125.00	$ 51,375.00	$ 135.00	$ 55,485.00	$ 175.00	$ 71,925.00	$ 195.00	$ 80,145.00
3	TRIM AND PRUNE LARGE TREES (25" + DIAMETER)	93	EA	$ 117.75	$ 10,950.75	$ 210.00	$ 19,530.00	$ 225.00	$ 20,925.00	$ 230.00	$ 21,390.00	$ 375.00	$ 34,875.00	$ 250.00	$ 23,250.00	$ 350.00	$ 32,550.00
4	REMOVE HAZARDOUS/DEAD TREES (AS DIRECTED)	23	EA	$ 550.00	$ 12,650.00	$ 225.00	$ 5,175.00	$ 1,050.00	$ 24,150.00	$ 600.00	$ 13,800.00	$ 800.00	$ 18,400.00	$ 1,000.00	$ 23,000.00	$ 1,600.00	$ 36,800.00
5	GRIND AND REMOVE STUMPS (12" DEPTH MINIMUM)	23	EA	$ 50.00	$ 1,150.00	$ 115.00	$ 2,645.00	$ 230.00	$ 5,290.00	$ 175.00	$ 4,025.00	$ 250.00	$ 5,750.00	$ 300.00	$ 6,900.00	$ 200.00	$ 4,600.00
6	TRAFFIC CONTROL	1	LS	$ 205.50	$ 205.50	$ -	$ -	$ 1,268.00	$ 1,268.00	$ 5,910.00	$ 5,910.00	$ 9,500.00	$ 9,500.00	$ 650.00	$ 650.00	$ 10,000.00	$ 10,000.00
			SUBTOTAL BID		$ 57,000.00		$ 62,789.00		$ 75,000.00		$ 106,592.00		$ 145,760.00		$ 149,215.00		$ 180,625.00
												PER BID	$ 186,860.00				
				LICENSE TYPE	C49	LICENSE TYPE	C49	LICENSE TYPE	C49	LICENSE TYPE	D49	LICENSE TYPE	C49	LICENSE TYPE	D49	LICENSE TYPE	C49
			SUBCONTRACTORS:														

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Michael James, Assistant City Manager

SUBJECT: OFFICE FURNITURE PURCHASE AND INSTALLATION FOR TEMPORARY MCCF ADMINISTRATIVE OFFICE REMODEL FOR INFORMATION TECHNOLOGY STAFF RELOCATION

RECOMMENDATION

Council find that the project was previously categorically exempted from the California Environmental Quality Act; award the purchase, delivery, and installation of office furniture for the MCCF administrative office remodel project to Sustainable Office Systems LLC in the amount of $44,307.50; and authorize the City Manager to execute documents necessary to complete the purchase.

BACKGROUND

The City Council previously approved a capital improvement project to perform a temporary remodel of the administrative office portion of the former Modified Community Correctional Facility (MCCF) to accommodate the relocation of the City's Information Technology (IT) Department. The project includes several improvements such as HVAC updates, interior painting, flooring replacement, lighting improvements, roof repairs, and installation of office furniture necessary to support staff relocation and functional use of the space.

Consistent with the Council's authorization for staff to procure work items associated with the remodel in accordance with the City's purchasing policies, staff solicited informal cost proposals from multiple qualified vendors for the purchase, delivery, and installation of office furniture required for the renovated workspace. The furniture package includes workstations, desks, storage cabinets, conference tables, seating, and related components necessary to support daily operations of the IT Department.

Two proposals were received in response to the solicitation:

- Sustainable Office Systems LLC – $44,307.50 (Furniture, delivery, freight, installation, and sales tax included)
- Stinson's Stationers – $53,711.69 (Furniture, installation, and sales tax included)

Staff reviewed both proposals for responsiveness and compliance with the requested specifications. Based on this review, the proposal submitted by Sustainable Office Systems LLC was determined to be the lowest responsive proposal.

Awarding the purchase to Sustainable Office Systems LLC will allow the City to complete the furnishing of the remodeled office space and proceed with relocation of Information Technology and Community Engagement staff to the MCCF administrative offices.

FISCAL IMPACT

The City Council previously approved a capital improvement program budget of $200,000 to fund the temporary remodel of the administrative office space at the former Modified Community Correctional Facility for use by the Information Technology Department.

The original project estimate included approximately $25,000 for office furniture. Following Council approval, staff solicited informal cost proposals for the purchase and installation of office furniture consistent with the project scope. During this process, the furniture requirements were expanded to accommodate additional office space that will also be used by Community Engagement staff relocating to the facility alongside the IT Department.

Based on the proposals received, the cost for the purchase, delivery, and installation of the required office furniture is $44,307.50, which includes freight, installation, and applicable sales tax. Although this amount exceeds the original preliminary estimate for furniture, the cost remains within the overall $200,000 project budget previously approved by the City Council, and no additional appropriation is required.

CEQA ANALYSIS

The City Council previously determined that the remodel of the administrative office space at the former Modified Community Correctional Facility is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (Class 1 – Existing Facilities).

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Proposal Submitted by Sustainable Office Systems
2. Proposal Submitted by Stinson's

Sustainable Office Systems LLC
4324 Wible Rd
Bakersfield, CA 93313
6619009925
Sos@Sustainableofficesystems.com
https://www.sustainableofficesystems.com

ADDRESS
City of Shafter
City of Shafter

SHIP TO
City of Shafter
City of Shafter

Estimate 1898c

DATE 02/20/2026

PO #
IT Dept

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Friant & Associates	New furniture per attached itemized sell report and design. 1 common area 4 offices 1 conference room 1 break room	1	39,761.00	39,761.00T
	Deliver & Install	Sos to deliver and install during normal business hours. Space to be free and clear of all items. White glove delivery and installation.	1	1,250.00	1,250.00
	freight	Manufacturers freight charge	1	480.00	480.00

SUBTOTAL	41,491.00
TAX	2,816.50
TOTAL	**$44,307.50**

Accepted By

Accepted Date

200 Sonora St..
Bakersfield, Ca. 93305
Tel: (661) 323-7611 Fax: (661) 327-5299
www.stinsons.com
LIC # 1138583

Date: 2/18/2026

Rep: Matthew O'Malley
Furniture Designer
661-323-7611 x 308

OMNIA QUOTATION

Bill To:

City of Shafter
City of Shafter
720 Commerce Way
Shafter, CA 93263

Ship To:

Stinson Stationers
Stinson Stationers
200 Sonora St.
Bakersfield , CA

Address your PO to:

Stinson's / The Hon Company
OMNIA Contract / Local Dealer's Direct
200 Sonora Street
Bakersfield , CA 93305

OMNIA Information

HON OMNIA C/O STINSONS C022
OMNIA Contract number R240117
Made in USA, Muscatine Iowa
Freight: FOB Destination freight paid by HON Terms Net 30

Quote Name:

IT BUILDING REMODEL FURNITURE

Special Order Product: No returns or exchanges.

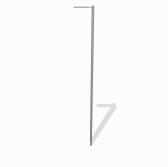
	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
1	**HHN831124**	$ 95.00	67.91	2	$ 30.49	$ 60.98
	FLAT BRACKET 24D					
	.S Charcoal					
2	**HWR2442P**	$ 561.00	67.90	2	$ 180.08	$ 360.16



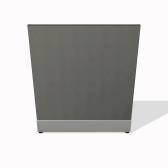
SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 42W

$(L2STD) Grd L2 Standard Laminates
.LPT1 Portico Teak
.DP Portico Teak

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	.P	Black					
3	**HEC65PLN**		$ 212.00	67.90	10	$ 68.05	$ 680.50
	65H L CONNECTOR POST						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
4	**HEC65PTN**		$ 204.00	67.90	2	$ 65.48	$ 130.96
	65H T CONNECTOR POST						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
5	**HECS1**		$ 24.00	67.92	1	$ 7.70	$ 7.70
	 SINGLE CONNECTOR STRAP						
6	**HECSL**		$ 24.00	67.92	10	$ 7.70	$ 77.00
	 L CONNECTOR STRAP						
7	**HECST**		$ 35.00	67.91	1	$ 11.23	$ 11.23
	 T CONNECTOR STRAP						
8	**HECVH30P**		$ 118.00	67.91	2	$ 37.87	$ 75.74
	VARIABLE HEIGHT CONNECTOR KIT 30H						

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
9	**HEFEC35P**		$ 76.00	67.91	2	$ 24.39	$ 48.78
	 PANEL FINISHED END COVERS 35H						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
10	**HEFEC65P**		$ 97.00	67.91	9	$ 31.13	$ 280.17
	PANEL FINISHED END COVERS 65H						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
11	**HETC24**		$ 59.00	67.92	7	$ 18.93	$ 132.51
	PANEL TOP CAP 24W						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
12	**HETC30**		$ 69.00	67.91	6	$ 22.14	$ 132.84
	PANEL TOP CAP 30W						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
13	**HETC30**		$ 69.00	67.91	2	$ 22.14	$ 44.28
	PANEL TOP CAP 30W						

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
14	**HETC36**		$ 89.00	67.91	4	$ 28.56	$ 114.24
	PANEL TOP CAP 36W						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
15	**HETC42**		$ 92.00	67.90	2	$ 29.53	$ 59.06
	PANEL TOP CAP 42W						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
16	**HETC48**		$ 100.00	67.90	5	$ 32.10	$ 160.50
	PANEL TOP CAP 48W						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
17	**HETC60**		$ 125.00	67.90	1	$ 40.12	$ 40.12
	PANEL TOP CAP 60W						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
18	**HETC72**		$ 151.00	67.90	1	$ 48.47	$ 48.47
	PANEL TOP CAP 72W						

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
19	**HETP3530FP**		$ 438.00	67.90	2	$ 140.59	$ 281.18
	TACKABLE PANEL W/O TC 35H X 30W						
	$(A)	Grd A Fabric					
	.LN	Landscape					
	35	Slate					
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
20	**HETP6524DP**		$ 850.00	67.90	4	$ 272.85	$ 1,091.40
	TACKABLETOP TIER GLASS PANEL W/O TC 65H X 24W						
	$(A)	Grd A Fabric					
	.LN	Landscape					
	35	Slate					
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
	.R	Frosted					
21	**HETP6524FP**		$ 533.00	67.90	3	$ 171.09	$ 513.27
	TACKABLE PANEL W/O TC 65H X 24W						
	$(A)	Grd A Fabric					
	.LN	Landscape					
	35	Slate					
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					

	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
22	**HETP6530DP**	$ 877.00	67.90	2	$ 281.51	$ 563.02



TACKABLE TOP TIER GLASS PANEL W/O TC 65H X 30W

$(A)	Grd A Fabric
.LN	Landscape
35	Slate
$(P1)	P1 Paint Opts
.LOFT	Loft
.R	Frosted

23	**HETP6530FP**	$ 562.00	67.90	4	$ 180.40	$ 721.60



TACKABLE PANEL W/O TC 65H X 30W

$(A)	Grd A Fabric
.LN	Landscape
35	Slate
$(P1)	P1 Paint Opts
.LOFT	Loft

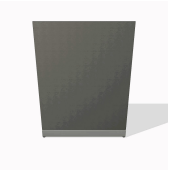
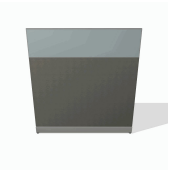
24	**HETP6536DP**	$ 926.00	67.90	4	$ 297.24	$ 1,188.96

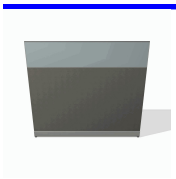


TACKABLE TOP TIER GLASS PANEL W/O TC 65H X 36W

$(A)	Grd A Fabric
.LN	Landscape
35	Slate
$(P1)	P1 Paint Opts
.LOFT	Loft
.R	Frosted

25	**HETP6542DP**	$ 991.00	67.90	2	$ 318.11	$ 636.22

	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
	TACKABLE TOP TIER GLASS PANEL W/O TC 65H X 42W					
	$(A) Grd A Fabric					
	.LN Landscape					
	35 Slate					
	$(P1) P1 Paint Opts					
	.LOFT Loft					
	.R Frosted					
26	**HETP6548FP**	$ 683.00	67.90	5	$ 219.24	$ 1,096.20
	TACKABLE PANEL W/O TC 65H X 48W					
	$(A) Grd A Fabric					
	.LN Landscape					
	35 Slate					
	$(P1) P1 Paint Opts					
	.LOFT Loft					
27	**HETP6560DP**	$ 1,066.00	67.90	1	$ 342.18	$ 342.18
	TACKABLE TOP TIER GLASS PANEL W/O TC 65H X 60W					
	$(A) Grd A Fabric					
	.LN Landscape					
	35 Slate					
	$(P1) P1 Paint Opts					
	.LOFT Loft					
	.R Frosted					
28	**HETP6572DP**	$ 1,490.00	67.90	1	$ 478.29	$ 478.29

	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
	TACKABLE TOP TIER GLASS PANEL W/O TC 65H X 72W					
	$(A) Grd A Fabric					
	.LN Landscape					
	35 Slate					
	$(P1) P1 Paint Opts					
	.LOFT Loft					
	.R Frosted					
29	**HEWS65P**	$ 156.00	67.90	1	$ 50.07	$ 50.07
	WALL STARTER KIT FOR PANELS 65H					
	$(P1) P1 Paint Opts					
	.LOFT Loft					
30	**HH871124**	$ 192.00	67.90	2	$ 61.63	$ 123.26
	ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS					
31	**HH871230**	$ 301.00	67.90	3	$ 96.62	$ 289.86
	ELECTRICAL POWER HARNESS 30W 3-1 & 2-2 SYSTEMS					
32	**HH871230**	$ 301.00	67.90	1	$ 96.62	$ 96.62
	ELECTRICAL POWER HARNESS 30W 3-1 & 2-2 SYSTEMS					
33	**HH871236**	$ 301.00	67.90	2	$ 96.62	$ 193.24

	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
	ELECTRICAL POWER HARNESS 36W 3-1 & 2-2 SYSTEMS					
34	**HH871248**	$ 317.00	67.90	4	$ 101.75	$ 407.00
	ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS					
35	**HH871501**	$ 65.00	67.91	7	$ 20.86	$ 146.02
	DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS					
	.LOFT Loft					
36	**HH879072**	$ 336.00	67.90	3	$ 107.85	$ 323.55
	BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS					
37	**HSCKTPS**	$ 33.00	67.91	9	$ 10.59	$ 95.31
	STRAIGHT CONNECTOR KIT					
	.X No Option					
38	**H105LT182050BFL**	$ 2,356.00	59.60	1	$ 951.82	$ 951.82
	105 SER TWR 18WX20DX50H WDRB/OPEN/BF LEFT					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	.L	Portico Teak					
	P	Portico Teak					
	.L	Standard Random Key Lock					
39	**H105LT182050BFR**		$ 2,356.00	59.60	1	$ 951.82	$ 951.82
	105 SER TWR 18WX20DX50H WDRB/OPEN/BF RIGHT						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	LPT1	Portico Teak					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	.L	Portico Teak					
	P	Portico Teak					
	.L	Standard Random Key Lock					
40	**H10502**		$ 958.00	59.60	5	$ 387.03	$ 1,935.15
	10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
41	**H10508**		$ 1,099.00	59.60	1	$ 443.99	$ 443.99
	10500 SERIES CAB PED FLOORSTANDING 26WX21-1/4DX28H						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
42	**H10534**		$ 1,413.00	59.60	1	$ 570.85	$ 570.85

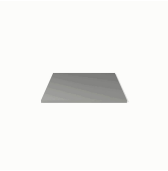
	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
	10500 SERIESSTACK-ON STORAGE 72W X 14-5/8D X 37-1/8H					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
43	**H10542**	$ 968.00	59.60	1	$ 391.07	$ 391.07
	10500 SERIES CRED SHELL 66W X 24D X 29-1/2H					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
44	**H10561**	$ 745.00	59.60	1	$ 300.98	$ 300.98
	10500 SERIES RETURN SHELL 29-1/2H X 48W X 24D					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
45	**H10563**	$ 1,375.00	59.60	1	$ 555.50	$ 555.50
	10500 SERIES LAT FILE 2-DRAWER 36W X 20D X					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
46	**H10579**	$ 1,027.00	59.60	1	$ 414.90	$ 414.90

	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
	10500 SERIES DESK SHELL 66W X 30D X 29-1/2H					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
47	**H90056**	$ 445.00	59.60	1	$ 179.78	$ 179.78
	10500 SERIES TCKBD FOR 72W STACK ON STRG BCK ENCLOSURE					
	$(A) Grd A Fab					
	.LN Landscape					
	35 Slate					
48	**H105106**	$ 1,001.00	59.60	10	$ 404.40	$ 4,044.00
	10500 SERIES 15 3/4WX18 7/8DX21 7/8H MOBILE PED B/F					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
49	**H105290**	$ 1,318.00	59.60	3	$ 532.47	$ 1,597.41
	10500 SERIES 36WX24DX29-1/2H STORAGE CABINET WITH DOORS					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
50	**H105292**	$ 792.00	59.60	1	$ 319.96	$ 319.96

	Part Number	List	Disc.	Qty	OMNIA	Ext Sell
	1050 SERIES BOOKCASE HUTCH 36W X 37-1/8H					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
51	**H105299**	$ 2,986.00	59.60	2	$ 1,206.34	$ 2,412.68
	10500 SERIES 36WX24DX66-5/8H STG CAB-FULL-WIDTH SHELVES					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
52	**H105684**	$ 905.00	59.60	2	$ 365.62	$ 731.24
	10500 SERIES RETURN SHELL 29-1/2H X 60W X 24D					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
	LPT1 Portico Teak					
53	**H105856**	$ 338.00	59.60	1	$ 136.55	$ 136.55
	10500 SERIES BACK ENCLOSURE FOR 72W STACK ON STORAGE					
	$(L2STD) Grd L2 Standard Laminates					
	.LPT1 Portico Teak					
54	**HNL2442LP**	$ 1,507.00	59.60	1	$ 608.82	$ 608.82
	42X24X29-1/2 RETURN LF					

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	.G	Smooth Flat					
	DP	Portico Teak					
	.D	Canopy/Black					
	.P	Black					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
55	**HNL2442RP**		$ 1,507.00	59.60	1	$ 608.82	$ 608.82
	42X24X29-1/2 RETURN RT						
	.G	Smooth Flat					
	DP	Portico Teak					
	.D	Canopy/Black					
	.P	Black					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
56	**HNL3636CU**		$ 1,424.00	59.60	1	$ 575.29	$ 575.29
	24IN X 36IN X 36IN X 24IN X 29-1/2H CORNER UNIT						
	.G	Smooth Flat					
	DP	Portico Teak					

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	.P	Black					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
57	**HUSLMOD1372**		$ 974.00	67.90	1	$ 312.65	$ 312.65
	 LAMINATE MODESTY 13H X 72W						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	.DP	Portico Teak					
	.P	Black					
58	**HIWMM**		$ 914.00	59.60	10	$ 369.25	$ 3,692.50
	 IGNITION 2 TASK MID-BACK						
	.Y0	Simple Synchro-Tilt Control					
	.F	Fixed					
	.S	Black All-Surface Caster					
	.IT	4-Way Titanium					
	$(1)	Grade 1 Uph					
	.UR	Contourett					
	10	Black					
	.NL	No Lumbar					
	.SB	Standard Base					
	.TI	Titanium					
59	**HPMMV-L1PO**		$ 664.00	59.60	1	$ 268.25	$ 268.25

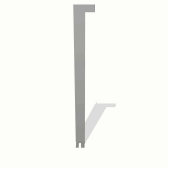
	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2						
	.TE	Titanium Nylon Glides					
	$(P1)	P1 Paint Opts					
	.P7L	Textured Loft					
	.TE	Titanium Nylon Glides					
	.AA	Armless					
60	**HSGS6**		$ 1,156.00	59.60	1	$ 467.02	$ 467.02
	ACCOMODATE SET OF TWO GUEST CHAIRS						
	.F	Fixed					
	.E	Standard Nylon Glide					
	$(1)	Grade 1 Uph					
	.UR	Contourett					
	10	Black					
	.P7L	Textured Loft					
61	**HCT29MX**		$ 798.00	59.60	1	$ 322.39	$ 322.39
	ARRANGE SEATED HEIGHT X-BASE FOR 36IN SURFACES						
	$(P1)	P1 Paint Opts					
	.P7L	Textured Loft					
62	**HCTSQR36**		$ 531.00	59.60	1	$ 214.52	$ 214.52
	ARRANGE TABLE 36IN SQUARE TOP						
	.N	No Grommet					
	$(L1STD)	Grd L1 Standard Laminates					

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	.LAHP	Handspun Pearl					
	.LOFT	Loft					
63	**HHATB2S2LT**		$ 1,134.00	67.90	1	$ 364.01	$ 364.01
	2 STAGE 2 LEG RECTANGLE T FOOT						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
	.X	Standard Glide					
	.MEM	Memory Preset					
64	**HHATB3S3LC**		$ 2,063.00	67.90	4	$ 662.22	$ 2,648.88
	3 STAGE 3 LEG RECTANGLE C FOOT						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
	.X	Standard Glide					
	.MEM	Memory Preset					
65	**HHATCC703422L**		$ 938.00	67.90	4	$ 301.09	$ 1,204.36
	70X34X22X22 CORNER COVE LH						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	.DP	Portico Teak					
	.G2	2 Grommets - Offset					
	P	Black					
	.P	Black					
66	**HHATM3S3LT**		$ 2,632.00	67.90	2	$ 844.87	$ 1,689.74

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	MAX 3 STAGE 3 LEG T FOOT						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
	.X	Standard Glide					
	.MEM	Memory Preset					
67	**HHATW2240CT**		$ 522.00	67.90	4	$ 167.56	$ 670.24
	40W X 22D RECT WORKSURFACE C/T BASE						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	.DP	Portico Teak					
	.G2	2 Grommets - Offset					
	P	Black					
68	**HHATW2870CT**		$ 828.00	67.90	2	$ 265.78	$ 531.56
	70W X 28D RECT WORKSURFACE C/T BASE						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	.DP	Portico Teak					
	.G2	2 Grommets - Offset					
	P	Black					
	.P	Black					
69	**HHATW3072CT**		$ 812.00	67.90	1	$ 260.65	$ 260.65
	72W X 30D RECT WORKSURFACE C/T BASE						

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	.DP	Portico Teak					
	.G2	2 Grommets - Offset					
	P	Black					
	.P	Black					
70	**HTFXL29**		$ 770.00	59.60	1	$ 311.08	$ 311.08
	PRESIDE 29.5H X-BASE FOR 48 & 60 TOPS						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
71	**HTFXM29**		$ 710.00	59.60	1	$ 286.84	$ 286.84
	PRESIDE 29.5H X-BASE FOR 36 & 42 TOPS						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
72	**HTLC42144**		$ 1,648.00	59.60	1	$ 665.79	$ 665.79
	PRESIDE 42X144 RECTANGLE TOP - 2-PIECE						
	.G	2mm Edgeband					
	DP	Portico Teak					
	.N	No Grommets					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
73	**HTLD36**		$ 604.00	59.60	1	$ 244.01	$ 244.01

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	PRESIDE 36IN ROUND SHAPED LAMINATE TOP						
	.G	2MM/Flat					
	DP	Portico Teak					
	.N	No Grommets					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
74	**HTLD60**		$ 915.00	59.60	1	$ 369.66	$ 369.66
	PRESIDE 60 ROUND TOP						
	.G	2mm Edgeband					
	DP	Portico Teak					
	.N	No Grommets					
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
75	**HTTLEG144**		$ 1,279.00	59.60	1	$ 516.71	$ 516.71
	PRESIDE ALUMINUM T LEG FOR 144 TABLE TOPS						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
76	**HLED17A**		$ 654.00	67.90	1	$ 209.93	$ 209.93
	17IN LED LIGHT W/PWRSUPPLYFORDAISYCHAIN(STARTER)						
77	**HLSL2028O**		$ 440.00	59.60	1	$ 177.76	$ 177.76

	Part Number		List	Disc.	Qty	OMNIA	Ext Sell
	20D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG)						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
78	**HLSLPBL**		$ 151.00	59.60	1	$ 61.00	$ 61.00
	VOI O-LEG TO PANEL BRACKET LEFT (QTY 1)						
	$(P1)	P1 Paint Opts					
	.LOFT	Loft					
79	**HLSLR2060**		$ 545.00	59.60	1	$ 220.18	$ 220.18
	VOI 20D X 60IN W RECTANGLE WORKSURFACE						
	$(L2STD)	Grd L2 Standard Laminates					
	.LPT1	Portico Teak					
	DP	Portico Teak					
	.X	No Grommets					
80	**TWT7230BB**		$ 3,796.00	58.50	1	$ 1,575.34	$ 1,575.34
	TechWorks 72"W x 30"D Adjustable Table with Butcher Block Surface						
	HK5	Tech Silver					
81	**AIC**		$ 3,500.00	0.00	1	$ 3,500.00	$ 3,500.00
	ASSEMBLY INSTALLATION						

Manufacture's Total List: $129,710.00 Sub Total: $49,618.19

Part Number	List	Disc.	Qty	OMNIA	Ext Sell
tax 8.25%	$ 0.00			$ 4,093.50	$ 4,093.50
Sales Tax					

Stinson's Total: **$53,711.69**

Approved By: _____ **Date:**_____

Name

_____ **PO:**_____

Title

Terms and Conditions:

(1) Your signatures confirms that you have reviewed your quote and you are approving that the product selection is accurate. You are also acknowledging that your order may not be canceled after it has been released for purchase.

(2) Lead times given are estimates only and are subject to change. Please see your Stinson's team for a status update on your project.

(3) A fee of 3% of your total order will be added if you choose to pay by credit card

(4) **Tariff Surcharge Notice**: *This quote reflects current tariff rates and regulations.*
In the event of any new or increased tariffs, duties, or government-imposed fees, we reserve the right to adjust pricing accordingly.
Any such adjustments will be communicated prior to order fulfillment.
Tariff-related fees will be noted on a separate line.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Chris Schultz, Deputy IT Director

SUBJECT: DISCUSSION AND DIRECTION ON STATUS OF FIBER OPTIC EXPANSION AND PRESENTATION OF NEW WEBSITE FOR SOL FIBER

RECOMMENDATION

Council receive and file. This item is for informational purposes only.

BACKGROUND

Since Council approved the Public-Private Partnership with Smart Fiber Networks (dba Syber Fiber) in July 2025, the City's Telecommunication Division and Deputy IT Director have been working hard to expand the City's existing fiber optic infrastructure to support the new community-based internet service option coming in mid-2026. This presentation helps to provide an update to Council on the construction progress associated with our FFA Last Mile grant, including the development of our fiber optic HUB site at Veterans Park. Additionally, the presentation will provide an overview of the new public-facing website that will be used to support those residents and businesses who choose to make **Sol Fiber** their internet service provider.

A significant amount of progress has been made to expand our fiber optic networkboth within and outside of the grant-funded areas of the City, including:

- A completed project beginning at James St and concluding at the corner of Poso Ave and Wall St has added another 2,000 feet of fiber optic path. This project will bring service to those residents living north of Poso Ave and is a critical piece for the City's planned network capabilities at the new North Park location and the North Shafter community.
- The newly renovated and configured "ISP Room" at Veterans Park has also been completed. Smart Fiber Networks will begin moving equipment into the Room at the end of March in support of the project's overall goal to connect with its first customer by the end of April. The City has removed the equipment and debris in the fenced area on the west side of the building in order to support a new generator for the ISP Room scheduled to be installed in April.
- A low-level design plan has been finalized, and pole permits have been requested for the first four grant subareas: Downtown South, Downtown North, South City Core, and Los Angeles West.

- Completed several network maintenance items that are necessary to secure the network and ensure it is protected from future development, especially within the southeast development area of the city.

City staff have worked diligently with the marketing team at Syber Fiber (the ISP brand of Smart Fiber Networks and the service provider for Sol Fiber) in order to develop the website - www.shafteronline.net. We are excited that potential customers will have the ability to search their home or business address on the site and get an immediate response as to whether Sol Fiber currently offers service at their location. A set of online forms have been created that will allow potential customers to notify Sol Fiber staff if they are interested in our services, even if the current network does not extend to their location. Current pricing for the services offered by Sol Fiber is available to view on the website, which has a modern feel and uses the approved photos and branding materials presented to and approved by City Council on December 2, 2025.

The City's Telecommunication Division along with our P3 Partner are excited to rollout the website and begin full-scale construction for our new community-based fiber internet service in the coming weeks.

FISCAL IMPACT

Presentation item only; no fiscal action is needed at this time.

CEQA ANALYSIS

This item does not require discretionary action as it is for informational purposes only. Therefore, it does not trigger CEQA review. Any future ordinance amendments resulting from the review would be subject to separate CEQA review, as appropriate.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. FFALM Grant Subareas Map - Dec 22, 2025
2. Fiber Optic Expansion Presentation 03172026

FFA Last Mile Grant Buildout Sections by Subsection Number

Shafter
INFORMATION TECHNOLOGY

North Shafter
North City Core
North Park
Downtown North
Downtown South
Lerdo Hwy West
Shafter
Beech Ave East
South City Core
Los Angeles West
Vets Park HUB
Los Angeles East
South Shafter
Riverside Street West
Smiths Corner
Smith Corner
Animal Control
Mexican Colony
Cherokee Strip
Cherokee Strip
Bishop Acres
Hights Corner
Fanucchi Tower HUB
Lerdo Central Office (MAIN)

E Lerdo Hwy
7th Standard Rd
Shafter Airport - Minter Field
Minter Village
Dow
Friant-Kern Canal
Calloway Canal

N
0 0.25 0.5 Miles

Legend

- Fiber Network HUB Site

Area Number

- 1
- 2
- 3
- 3.1
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

last updated: December 22, 2025

Fiber Expansion Updates

Sol Fiber Website Preview

Chris Schultz
Deputy IT Director

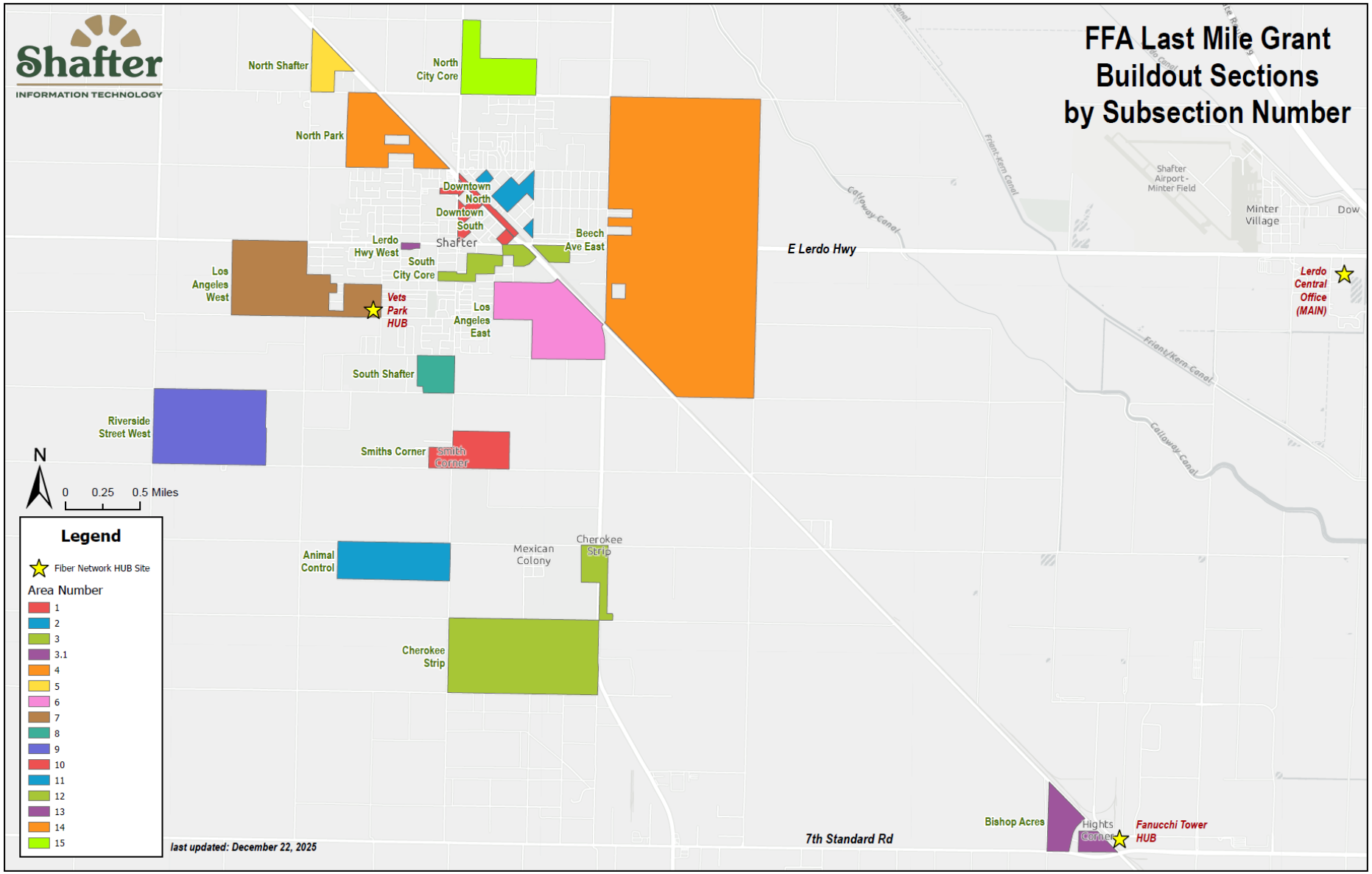
Council Presentation
March 17, 2026

Fiber Expansion Projects

- Path expanded to corner of Poso Ave & Wall St.
- Path expanded through the North Park construction.
- Aquatics Center fiber path and cable installed.
- Path expanded across BNSF & Santa Fe Way in support of cold storage facility and the Wonderful Logistics Center expansion.
- ISP Room at Veterans Park completed and ready for network equipment.

FFA Last Mile Grant Updates

- Entire grant area has been designed and a full-scale build-of-materials completed.
- Pole Permits and active encroachment permits completed.
- ISP Room at Veterans Park:
  - Network equipment installed in March
  - Generator installed in April (for backup power)
- Fielding has been ongoing for over two months.
- Monthly and quarterly reporting/meetings with CPUC.



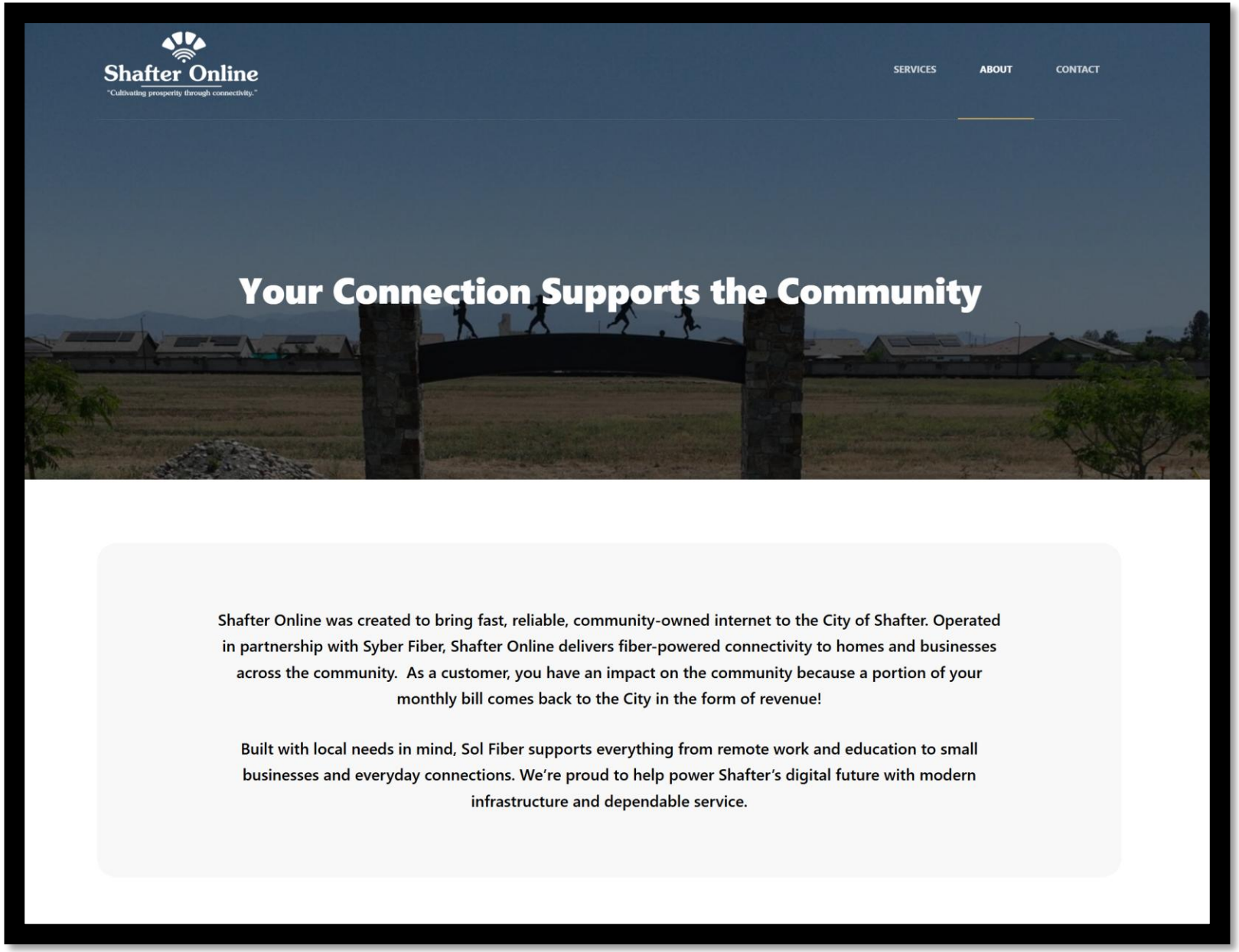
FFA Last Mile Grant Map

FFA Last Mile Grant Limitations

Limitations that have prevented Sol Fiber from providing service in Q1 2026:

- Hardware/Equipment delays
- Fielding & Design Enhancements
- Obtaining IP blocks
- Backhaul services (Lumen)

Website Design Completed



Website Preview



Questions / Comments

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: SKATEPARK RESTROOM FORMAL BIDDING AUTHORIZATION

RECOMMENDATION

Council find that the action was previously exempted from the California Environmental Quality Act; approve the construction and bid documents; authorize Staff to proceed with formal bidding for the Skatepark Restroom & Parking Lot Project, contingent upon receiving confirmation from CAPK that the necessary easements for sewer installation and access to the parking lot will be provided.

BACKGROUND

The City has identified the need to improve amenities at the municipal skatepark through the construction of a restroom facility and associated parking lot improvements as part of the Skatepark Restroom & Parking Lot Project.

The City Council previously authorized a sewer feasibility study and the development of construction plans for the project which was awarded to QK, Inc. The feasibility study determined that installation of the restroom facility will require construction of a new sewer line extending across the Community Action Partnership of Kern (CAPK) property to connect to the existing sewer system in E. Euclid Avenue. In addition, because there is no direct access to the parking lot from East Ash Avenue, the project will require an access easement from CAPK to provide access to the parking lot.

Authorizing the bidding of the project will allow the City to solicit competitive bids from qualified contractors for the construction of the improvements. Issuance of the bid would be contingent upon receiving confirmation from CAPK that they are willing to provide the necessary easements required for the sewer line and access to the parking lot. Once bids are received and evaluated, Staff will return to the City Council with a recommendation to award a construction contract.

The engineers' estimate for the restroom, parking lot, and associated additional work is approximately $500,000.

FISCAL IMPACT

Authorizing the bidding of the Skatepark Restroom & Parking Lot Project will have no immediate fiscal impact. The City’s Capital Improvement Program (CIP) currently includes $500,000 allocated for the project. Staff will return to the City Council with a

recommendation at the time of contract award to consider any required budget amendments.

CEQA ANALYSIS

The Skatepark Restroom & Parking Lot Project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15303 (Class 3 – New Construction or Conversion of Small Structures). The Class 3 exemption applies to the construction of small new structures and installation of accessory facilities. The proposed project consists of the construction of a small restroom facility and associated parking lot improvements at the existing skatepark site, which are minor in scale and consistent with the types of small public service facilities covered by this exemption.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Skate Park Restroom and Parking Lot Plans
2. Engineers Estimate

Know what's below. Call before you dig.

WARNING POWERLINES OVERHEAD

City of Shafter

County of Kern — State of California

APPROVED BY:
CITY OF SHAFTER

RAVI S. PUDIPEDDI, RCE 75105 DATE
CITY ENGINEER – CITY OF SHAFTER

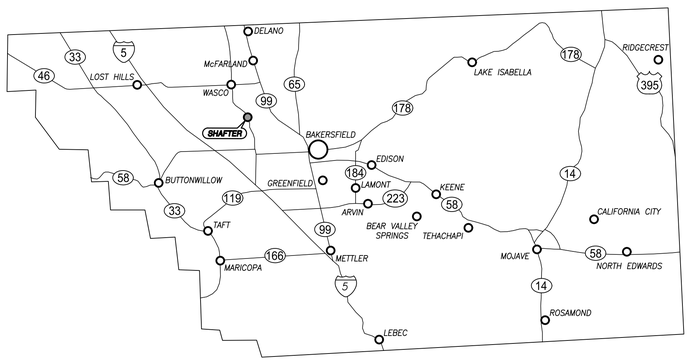
SHAFTER SKATE PARK
PARKING IMPROVEMENTS PLAN



STATE MAP
NO SCALE



AREA MAP
NO SCALE



KERN COUNTY
NO SCALE

SHEET INDEX

1	COVER SHEET
2	GENERAL, SANITARY SEWER, & WATER NOTES
3	MATERIAL NOTES
4	DEMOLITION PLAN
5	GRADING PLAN
6	SITE PLAN
7	UTILITY PLAN
8	DETAILS
9	DETAILS

BASIS OF BEARINGS

GPS NORTH WAS USED AS THE BASIS OF BEARINGS.

BENCHMARK

CITY OF SHAFTER BM 01 STAMPED "CITY OF SHAFTER PUBLIC WORKS BENCHMARK" LOCATED AT THE INTERSECTION OF CENTRAL AVENUE, MANNEL AVENUE AND EAST TULARE AVENUE, IN A LAMP HOLE IN BACK OF CURB RETURN RAMP AT FRONT OF SHAFTER HIGH SCHOOL.

ELEVATION = 349.478'

ESTIMATED EARTHWORK QUANTITIES:

CUT: 91 CY **FILL:** 28 CY **NET:** 64 CY CUT

THE QUANTITIES SHOWN WERE DETERMINED USING A COMPUTER MODEL. ALL QUANTITIES ARE MEASURED IN CUBIC YARDS. THESE QUANTITIES DO NOT INCLUDE SHRINKAGE, SUBSIDENCE, OVER-EXCAVATION, OR ANY SPECIAL CONDITIONS OR REQUIREMENTS THAT MAY BE SPECIFIED IN THE GEOTECHNICAL INVESTIGATION REPORT. THESE QUANTITIES ARE FOR PERMIT PURPOSES ONLY. ALL CONTRACTORS BIDDING ON THIS PROJECT SHOULD MAKE THEIR OWN DETERMINATION OF EARTHWORK QUANTITIES PRIOR TO SUBMITTING A BID.

NOTE TO OWNER AND CONTRACTOR:

THIS PLAN HAS BEEN PREPARED WITH THE INTENT THAT QK WILL BE PERFORMING THE CONSTRUCTION STAKING FOR THE COMPLETE PROJECT. IF, HOWEVER ANOTHER ENGINEERING AND/OR SURVEYING FIRM SHOULD BE EMPLOYED TO USE THESE PLANS FOR THE PURPOSE OF CONSTRUCTION STAKING, NOTICE IS HEREBY GIVEN THAT THE FIRM OF QK WILL NOT ASSUME ANY RESPONSIBILITY FOR ERRORS OR OMISSIONS, IF ANY, WHICH MIGHT OCCUR AND WHICH COULD HAVE BEEN AVOIDED, CORRECTED OR MITIGATED IF QK HAD PERFORMED THE STAKING WORK.

UTILITY CONTACTS

AT&T
4540 CALIFORNIA AVENUE SUITE 400
BAKERSFIELD, CA 93309
ATTN: PATRICK MCGEE
PHONE: (661) 631-3412
MOBILE: (661) 340-2355
E-MAIL: PM2371@ATT.COM

SPECTRUM
4450 CALIFORNIA AVENUE SUITE A
BAKERSFIELD, CA 93303
ATTN: GREG EOFF
PHONE: (661) 395-3351
EMAIL: GREGORY.EOFF@CHARTER.COM

OILDALE MUTUAL WATER COMPANY
2836 MCCRAY STREET
BAKERSFIELD, CA 93308
PHONE: (661) 399-5516

PG&E
4101 WIBLE ROAD
BAKERSFIELD, CA 93662
ATTN: MIKE SETTLEMIRE
PHONE: (661) 398-5938
E-MAIL: MWSV@PGE.COM

SOUTHERN CALIFORNIA GAS COMPANY
1510 CHESTER AVENUE
BAKERSFIELD, CA 93308
ATTN: DAVID RODRIGUEZ
PHONE: (661) 399-1150
E-MAIL: DRODRIGUEZ@SEMPRAUTILITIES.COM

REVISIONS

NO.	DATE	BY	DESCRIPTION

REBEKAH L. GODETT
PROFESSIONAL ENGINEER
REGISTERED
NO. 82485
STATE OF CALIFORNIA
CIVIL

DATE

REBEKAH L. GODETT
PROJECT ENGINEER
R.C.E. 82485

QK
WWW.QKINC.COM (559) 733-0440
FRESNO, CLOVIS, HANFORD, MERCED, OAKHURST, PORTERVILLE, VISALIA AND SACRAMENTO, CA ~ KANSAS CITY, MO
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CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263
(661)746-5004

SHAFTER SKATE PARK PARKING LOT IMPROVEMENT PLAN
COVER SHEET

PROJECT NO.: 250122
DRAWN BY: SB
QA/QC BY: RG
SCALE: AS SHOWN
SHEET NO.: 1 OF 9

PROGRESS SET - NOT FOR CONSTRUCTION

L:\PROJECTS\2025\250122\VCAD\IMPROVEMENTS\250122 -CV.DWG 2/26/2026 1:03 PM

GENERAL NOTES

1. 24 HOUR INSPECTION NOTICE – PRIOR TO THE START OF ANY PHASE OF CONSTRUCTION, THE OFFICE OF THE CITY ENGINEER SHALL BE GIVEN AT LEAST 24 HOURS NOTICE. PHONE: (661) 746-5004.

2. COMPACTION TEST NOTE – COMPACTION TESTING SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/ SUBDIVIDER/CONTRACTOR. THE NUMBER AND LOCATION OF REQUIRED TEST SHALL BE DETERMINED BY THE CITY ENGINEER.

3. CONTRACTOR SHALL CALL UNDERGROUND SERVICE ALERT (USA) AND THE CITY OF SHAFTER DEPARTMENT OF PUBLIC WORKS AT LEAST TWO (2) WORKING DAYS PRIOR TO THE START OF CONSTRUCTION TO MARK THE LOCATIONS OF EXISTING UTILITY LINES.

USA	811		
CITY OF SHAFTER:	(661) 746-5004	SOUTHERN CALIFORNIA GAS COMPANY:	(661) 701-3491
PG&E:	(661) 398-5991	SPECTRUM	(833) 244-6603
AT&T:	(559) 228-7006		

4. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS BEFORE START OF CONSTRUCTION. A PERMIT SHALL BE OBTAINED FROM THE OFFICE OF THE CITY ENGINEER FOR ALL WORK TO BE PERFORMED IN CITY RIGHT-OF-WAY.

5. THE LOCATIONS OF EXISTING UTILITIES AND UNDERGROUND PIPELINES SHOWN ON THESE PLANS ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES AND UNDERGROUND PIPELINES BEFORE COMMENCING WORK. CONTRACTOR ASSUMES ALL LIABILITY FOR ANY AND ALL DAMAGES TO EXISTING UTILITIES OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE, PRESERVE, AND PROTECT ANY AND ALL UNDERGROUND UTILITIES AND PIPELINES.

6. ANY TRENCHING CONDUCTED WITHIN THIS PROJECT SHALL BE BACKFILLED AND COMPACTED IN ACCORDANCE WITH THE CITY'S STANDARD DRAWINGS.

7. THE CONTRACTOR SHALL REMOVE AND/OR RELOCATE ALL OBSTRUCTIONS WITHIN THE STREET RIGHT-OF-WAY AS DIRECTED BY THE CITY ENGINEER.

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

9. ALL CONSTRUCTION WORK SHALL BE PERFORMED IN ACCORDANCE WITH CITY OF SHAFTER STANDARDS, THE STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, AND AS DIRECTED BY THE CITY ENGINEER.

10. ALL STATIONING IS BASED ALONG STREET CENTERLINE UNLESS OTHERWISE NOTED.

11. ALL EXISTING IMPROVEMENTS, (CURB, GUTTER, SIDEWALK, CROSS GUTTER, FENCING, ETC.) THAT ARE REMOVED, DAMAGED OR UNDERCUT SHALL BE REPAIRED OR REPLACED AS DIRECTED BY THE CITY ENGINEER AT THE CONTRACTOR'S SOLE EXPENSE.

12. ALL EXISTING PAVING AND SURFACING REMOVED, DAMAGED OR UNDERCUT SHALL BE REPLACED IN ACCORDANCE WITH CITY OF SHAFTER DRAWING S-3.

13. EXCAVATION SHALL BE SUPPORTED IN CONFORMANCE WITH THE RULES, ORDERS AND REGULATIONS OF THE INDUSTRIAL ACCIDENT COMMISSION AND THE PUBLIC UTILITES COMMISSION OF THE STATE OF CALIFORNIA. ALL SHORING SHALL BE INSTALLED IN A MANNER THAT WILL PREVENT CAVING OF THE WALL OF THE EXCAVATION.

14. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS, INSPECTIONS AND MATERIALS TESTING.

15. SHOULD IT APPEAR THAT THE WORK TO BE DONE OR ANY MATTER HERETO IS NOT SUFFICIENTLY DETAILED OR EXPLAINED ON THESE PLANS, THE CONTRACTOR SHALL CONTACT QK AT (661) 616-2600 FOR SUCH FURTHER EXPLANATIONS AS MAY BE NECESSARY PRIOR TO COMMENCEMENT OF CONSTRUCTION.

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

17. CONTRACTOR SHALL NOTIFY QK OF ANY AND ALL CONFLICTS BETWEEN CONTRACT DRAWINGS AND ACTUAL SITE CONDITIONS PRIOR TO COMMENCING ANY WORK IN QUESTION.

18. CONTRACTOR SHALL NOTIFY QK A MINIMUM OF 3 WORKING DAYS PRIOR TO COMMENCEMENT OF WORK REQUIRING STAKING FOR PROPER SCHEDULING.

19. WHERE PROPOSED SEWER AND STORM DRAIN IMPROVEMENTS CONNECT TO EXISTING FACILITIES, THE CONTRACTOR SHALL, PRIOR TO BEGINNING CONSTRUCTION, VERIFY THE LOCATION (HORIZONTAL AND VERTICAL), SIZE AND TYPE OF THE EXISTING FACILITY. SHOULD THE ACTUAL LOCATION, SIZE OR TYPE DIFFER FROM THAT SHOWN ON THE PLANS, THE CONTRACTOR SHALL NOTIFY QK AT (662) 616-2600 IMMEDIATELY AND PRIOR TO COMMENCEMENT OF WORK FOR POSSIBLE DESIGN CHANGES.

20. UNDERGROUND FACILITIES KNOWN TO EXIST ARE SHOWN ON THE PLANS BASED ON AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION, LOCATION, PROTECTION AND REPAIR (IF DAMAGED DURING CONSTRUCTION) OF SAID FACILITIES. SHOULD UNDERGROUND FACILITIES BE ENCOUNTERED WHICH ARE NOT SHOWN ON THE PLANS OR DEVIATE FROM THE LOCATION SHOWN, THE CONTRACTOR SHALL PROMPTLY NOTIFY THE OWNER OF THAT FACILITY (IF APPROPRIATE) AND THE ENGINEER FOR POSSIBLE DESIGN CHANGES.

21. 48 HOURS PRIOR TO BEGINNING CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL CONTACT UNDERGROUND SERVICES ALERT (811) AND ARRANGE FOR FIELD LOCATION OF ALL EXISTING UNDERGROUND FACILITIES.

22. THE CONTRACTOR SHALL REMOVE AND/OR RELOCATE ANY OBSTRUCTIONS AT HIS SOLE EXPENSE.

23. CONTRACTOR SHALL EXPOSE ALL EXISTING PIPELINES OR OTHER UNDERGROUND OBSTRUCTIONS TO VERIFY THAT THERE ARE NO GRADE CONFLICTS PRIOR TO LAYING ANY GRAVITY PIPELINES UPSTREAM OF SAID PIPELINES OR OBSTRUCTIONS. FAILURE TO DO SO RELIEVES THE ENGINEER FROM FURTHER RESPONSIBILITY FOR SAID CONFLICT.

24. DUST CONTROL: IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PREVENT A DUST NUISANCE ORIGINATING FROM THE SITE OF WORK AS A RESULT OF HIS OPERATIONS DURING THE EFFECTIVE PERIOD OF THIS CONTRACT. PREVENTATIVE MEASURES TO BE TAKEN BY THE CONTRACTOR SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:
   A) OBTAIN AN APPROVED DUST CONTROL PLAN FROM THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT.
   B) WATER SHALL BE APPLIED TO ALL UNPAVED AREAS AS REQUIRED TO PREVENT THE SURFACES FROM BECOMING DRY ENOUGH TO PERMIT DUST FORMATION.
   C) PAVED SURFACES OVER WHICH VEHICULAR TRAFFIC IS PERMITTED TO TRAVEL SHALL BE KEPT FREE OF DIRT.

25. CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION WATER AT HIS SOLE EXPENSE.

26. THIS PROJECT IS SUBJECT TO THE PROVISIONS OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES), A "NOTICE OF INTENT" (NOI) TO COMPLY WITH THE TERMS OF THE GENERAL PERMIT TO DISCHARGE STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY (ORDER NO. 2009-009-DWQ, AND AMENDED BY 2010-0014-DWQ) MUST BE FILED WITH STATE WATER RESOURCES CONTROL BOARD IN SACRAMENTO BEFORE THE BEGINNING OF ANY CONSTRUCTION ACTIVITY. COMPLIANCE WITH THE GENERAL PERMIT REQUIRES THAT A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) BE PREPARED, CONTINUOUSLY CARRIED OUT, AND ALWAYS BE AVAILABLE FOR PUBLIC INSPECTION DURING NORMAL CONSTRUCTION HOURS.

27. ALL CONSTRUCTION PERSONNEL SHALL BE TRAINED IN SENSITIVE SPECIES IDENTIFICATION AND AVOIDANCE TECHNIQUES AND BE INSTRUCTED TO BE ON THE LOOKOUT FOR KIT FOX SIGNS DURING EARTH DISTURBANCE PHASES OF CONSTRUCTION. ANY EVIDENCE OF SUCH SIGNS SHOULD BE AVOIDED AND REPORTED TO THE REVIEWING AGENCIES FOR RESOLUTION. COMPLETE BIOLOGICAL CLEARANCE SURVEY SHALL BE PERFORMED AS REQUIRED BY CITY ORDINANCE.

28. ALL CONSTRUCTION MATERIALS, DEBRIS AND WASTE SHALL BE REMOVED FROM THE CONSTRUCTION SITE AND ALL WASTE MATERIAL DISPOSED OF IN AN APPROVED DISPOSAL AREA. THE CONSTRUCTION SITE SHALL BE LEFT WITH A NEAT AND FINISHED APPEARANCE.

29. IF DURING THE CONSTRUCTION ACTIVITIES OR GROUND DISTURBANCE, CULTURAL RESOURCES ARE UNCOVERED, THE SUBDIVIDER SHALL STOP WORK AND RETAIN A QUALIFIED ARCHEOLOGIST FOR FURTHER STUDY. SUBDIVIDER SHALL NOTIFY THE PROPER AUTHORITIES AND BE SUBJECT TO ANY MITIGATION MEASURES REQUIRED OF THE ARCHEOLOGIST.

30. THE CONTRACTOR SHALL NOT DESTROY ANY PERMANENT SURVEY MONUMENTS. ANY PERMANENT MONUMENTS OR POINTS DESTROYED SHALL BE REPLACED BY A LICENSED SURVEYOR AT THE CONTRACTOR'S EXPENSE.

31. CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION SURVEY STAKES AND PROPERTY LINE MARKERS WHEN REASONABLY POSSIBLE. ANY STAKES OR MARKERS REQUIRING REPLACEMENT BY THE DEVELOPER'S ENGINEER SHALL BE DONE AS "EXTRA WORK".

32. CONTRACTOR SHALL BE IN CONFORMANCE WITH THE SJVAPCD FOR AIR QUALITY STANDARDS AND MITIGATION MEASURES.

33. AT THE INITIAL CONSTRUCTION MEETING PRIOR TO GRADING ACTIVITIES, ALL CONSTRUCTION WORKERS MUST BE INFORMED OF THE SYMPTOMS OF VALLEY FEVER.

SANITARY SEWER NOTES

1. ALL STATIONING IS BASED ON STREET CENTERLINE UNLESS OTHERWISE NOTED.

2. CONTRACTOR SHALL FURNISH ALL MATERIALS, TOOLS, LABOR, EQUIPMENT, APPURTENANCES AND SUPERVISION NECESSARY TO COMPLETE INSTALLATION AND TESTING OF SEWER IMPROVEMENTS AS SHOWN ON THE APPROVED PLANS.

3. POLY VINYL CHLORIDE PIPE (PVC)
   A. MATERIALS:
      A.1. GRAVITY SEWER PIPE AND FITTINGS SHALL BE SDR-35 AND SHALL MEET THE REQUIREMENTS OF ASTM SPECIFICATION D-3034, SEWER PIPE 18"ø AND LARGER SHALL MEET THE REQUIREMENTS OF ASTM SPECIFICATION F-679 FOR PS-46 REQUIREMENTS SDR-35.
      A.2. FORCE MAIN PIPE SHALL BE C900 DR18 OUTSIDE OF BORE CASING. FORCE MAIN PIPE SHALL BE RESTRAINED JOINT C900/RJ DR18 INSIDE OF BORE CASING. ALL FORCE MAIN PIPE SHALL BE GREEN IN COLOR (OR CITY APPROVED EQUIVALENT) AND SHALL MEET THE REQUIREMENTS OF ASTM D3139.
      A.3. ALL FORCE MAIN FITTINGS SHALL BE DUCTILE IRON FITTINGS COMPATIBLE FOR USE WITH C900 PVC PIPE. DUCTILE IRON FITTINGS SHALL BE WRAPPED IN POLYETHYLENE PER AWWA C-105
   B. JOINTS:
      B.1. FOR PIPE OUTSIDE OF BORE CASING USE ONLY ELASTOMERIC GASKET JOINTS.
      B.2. FOR PIPE INSIDE OF BORE CASING AND UP TO THE FIRST FITTING OUTSIDE OF THE BORE CASING, USE ONLY NON-METALLIC COUPLINGS WITH ELASTOMERIC O-RINGS AND THERMOPLASTIC SPLINES OR OTHER APPROVED RESTRAINED JOINT METHOD.
      B.3. THE ASSEMBLY OF JOINTS SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION AND APPLICABLE ASTM SPECIFICATIONS.
      B.4. WHERE PVC PIPE CONNECTS TO VCP, DI, OR OTHER EXISTING SEWER LINE MATERIALS, USE COUPLINGS APPROVED BY THE CITY OF SHAFTER.
   C. INSTALLATION: PIPE AND FITTINGS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321. ONLY CLASS I, II, AND III EMBEDMENT MATERIALS WILL BE CONSIDERED SUITABLE.

4. ALL FORCE MAIN FITTINGS SHALL BE DUCTILE IRON FITTINGS COMPATIBLE FOR USE WITH C900 PVC PIPE.

5. CASING PIPE
   B. STEEL CASING SHALL BE: 20" DIAMETER X 3/8" WALL THICKNESS.
   C. STEEL CASINGS SHALL BE OF LEAK PROOF CONSTRUCTION AND SHALL CONFORM TO THE REQUIREMENTS OF ASTM A53 (ASTM A139 GRADE "B").
   D. THE CASING PIPE SHALL NOT BE REQUIRED TO HAVE A COATING.
   E. STEEL CASING PIPE SHALL HAVE MINIMUM YIELD STRENGTH OF 35,000 PSI.
   F. STEEL CASING PIPE SECTIONS SHALL HAVE BEVELED ENDS WITH A SINGLE V-GROOVE AND SHALL BE FULL PENETRATION BUTT WELDED ON THE OUTSIDE OF THE CASING IN ACCORDANCE WITH THE APPLICABLE PORTIONS OF AWWA C206 FOR FIELD WELDED WATER PIPE JOINTS.
   G. ALL JOINTS OF THE STEEL CASING SHALL BE BUTT WELDED PRIOR TO BEING SUBJECTED TO THE JACKING OPERATION. THE WELDED JOINTS SHALL BE WIRE BRUSHED AND PAINTED WITH COAL-TAR PROTECTIVE COATING IN ACCORDANCE WITH AWWA C203.

6. SUBMITTALS
   A. THE FOLLOWING INFORMATION SHALL BE SUBMITTED FOR REVIEW:
   B. EXCAVATION AND WORK PLAN FOR JACKING PIT.
   C. DESCRIPTION OF EQUIPMENT TO BE USED AND TIMETABLE OF CONSTRUCTION INCLUDING DISPOSING OF EXCAVATED SOIL FROM BORING.
   D. MATERIAL CERTIFICATION FOR STEEL CASING PIPE INCLUDING THICKNESS AND CALCULATIONS INDICATING ADEQUACY UNDER JACKING FORCE.
   E. JOINT DETAIL AND WALL THICKNESS FOR CARRIER PIPE.
   F. WORK PLAN FOR SAND FILLING ANNULAR SPACE BETWEEN CASING PIPE AND CARRIER PIPE.
   G. METHOD OF MONITORING LINE AND GRADE AND SURFACE ELEVATIONS.
   H. STEERING SYSTEM DETAILS.
   I. THRUST WALL DESIGN.
   J. DETAILS OF SHIELD OR OTHER PROVISIONS TO SUPPORT JACKED FACE.
   K. PRODUCT CUT SHEET FOR CASING PIPE END SEALS.
   L. TRAFFIC CONTROL PLAN.
   M. SITE SAFETY PLAN.
   N. END SEALS
   O. ENDS OF CASING PIPES SHALL BE SEALED PER PLANS AND SHALL BE APPROVED BY THE CITY ENGINEER.

7. ANNULAR SPACE
   A. CONTRACTOR SHALL PREPARE A TEST PLAN TO VERIFY THAT ANNULAR SPACE IS FILLED COMPLETELY WITH CONTROLLED DENSITY FILL (SAND).

8. JACKING EQUIPMENT
   A. THE CONTRACTOR SHALL CONSTRUCT THE ENCASED FORCE MAIN BETWEEN THE LIMITS INDICATED ON THE PLANS IN SUCH A MANNER THAT THERE SHALL BE NO DISTURBANCE OF 7TH STANDARD ROAD, OR PUBLIC OR PRIVATE UTILITIES. JACKING OPERATIONS SHALL BE CONFINED TO THE LIMITS INDICATED ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
   B. CASING PIPE SHALL BE INSTALLED BY JACKING AS INDICATED ON THE PLANS. THE JACKING PIT SHALL BE OF ADEQUATE SIZE TO ACCOMMODATE THE JACKING HEAD, FRAME, JACKS, REACTION BLOCKS, ADDED SECTION OF PIPE, AND OTHER MATERIAL AND EQUIPMENT, AND TO PROVIDE SUFFICIENT WORKING SPACE.
   C. THE PIT SHALL BE EXCAVATED BY SUITABLE METHODS AS SPECIFIED FOR NORMAL EXCAVATIONS. THE JACKING HEAD SHALL BE OF SUITABLE BEARING PIECES TO PROTECT THE PIPE FROM DAMAGE DUE TO THE THRUST FROM THE JACKS, AND TO TRANSFER THAT THRUST FROM THE JACKS TO THE PIPE.
   D. THE JACKING FRAME, UPON WHICH THE PIPE BEING JACKED WILL REST, SHALL BE OF RAILROAD RAILS OR OTHER SUITABLE STEEL OR WOODEN MEMBERS SET TO THE CORRECT LINE AND GRADE TO ACT AS GUIDES FOR TRUE ALIGNMENT OF THE PIPE.
   E. THE JACKS SHALL BE OF AMPLE CAPACITY TO PROVIDE MORE THAN THE ANTICIPATED JACKING LOADS NECESSARY.
   F. THE REACTION BLOCKS SHALL BE SUITABLE TO PROVIDE FOR RESISTANCE TO, AND DISTRIBUTION OF, THE REACTION FROM THE JACKS.
   G. THE JACKING APPARATUS SHALL BE STRONGLY CONSTRUCTED, AND SET AND MAINTAINED IN PROPER RELATIVE POSITION AND ALIGNMENT.

9. TEMPORARY STEEL PLATING
   A. STEEL PLATES USED TO COVER JACKING PITS SHALL HAVE 1-1/4-INCH MINIMUM THICKNESS, BE SIZED TO EXTEND A MINIMUM OF 12 INCHES BEYOND THE EDGES OF THE PITS, BE CAPABLE OF SUPPORTING HS20-44 TRUCK LOADING PER CALTRANS BRIDGE DESIGN SPECIFICATION MANUAL, HAVE A NONSKID SURFACE WITH A MINIMUM FRICTION COEFFICIENT OF 0.35 AS DETERMINED BY CALIFORNIA TEST METHOD 342, AND BE ATTACHED TOGETHER BY WELDING OR ANOTHER METHOD APPROVED BY THE ENGINEER.

10. INSTALLATION OF JACKED STEEL CASING PIPE
   A. CONTRACTOR SHALL POTHOLE AND VERIFY THE LOCATION AND DEPTH OF EXISTING UTILITIES IN THE PATH OF THE BORE. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY CONFLICTS.
   B. BENTONITE MAY BE USED FOR LUBRICATING THE CASING PIPE BUT SHALL NOT BE PROJECTED AHEAD OF THE CASING.
   C. SLUICING OR JETTING WILL NOT BE PERMITTED.
   D. JACKING OF WELDED STEEL PIPE SHALL BE IN ACCORDANCE WITH SECTION 65 AND 70 OF THE STATE STANDARD SPECIFICATIONS.
   E. ANY OBJECTS DAMAGED DURING THE JACKING OPERATION SHALL BE REPAIRED BY THE CONTRACTOR AT THE SOLE EXPENSE OF THE CONTRACTOR IN A MANNER ACCEPTABLE TO THE CITY ENGINEER. IN THE EVENT THAT THE CASING IS DAMAGED DURING JACKING OPERATIONS AND THE DEFECTS CANNOT BE CORRECTED TO THE SATISFACTION OF THE CITY ENGINEER, THE CONTRACTOR SHALL FILL THE CASING WITH SAND AND SEAL IN A MANNER TO PREVENT FUTURE SETTLEMENT AND BEGIN JACKING IN AN ALTERNATIVE LOCATION AS DESIGNATED BY THE CITY ENGINEER.
   F. DEVIATIONS IN LINE AND GRADE OF THE CASING PIPE WILL ONLY BE ALLOWED TO THE EXTENT THAT THE CARRIER PIPE CAN BE SHIFTED WITHIN THE CASING TO COMPENSATE FOR THE DEVIATION. THE CONTRACTOR SHALL REMOVE ALL AUGERS AND CHECK THE ALIGNMENT AND GRADE OF THE LEADING END OF THE CASING OFTEN ENOUGH TO BE ABLE TO CORRECT ANY LINE OR GRADE DEVIATIONS WHILE THE BORING IS IN PROGRESS. IN NO EVENT SHALL THE LINE AND GRADE CHECKS BE AT INTERVALS EXCEEDING 20 FEET. THE CONTRACTOR SHALL CORRECT ANY DEVIATION FROM GRADE OR ALIGNMENT RESULTING FROM THE BORE AT NO COST TO THE CITY. PROPER ALIGNMENT AND ELEVATION OF THE CASING PIPE SHALL BE CONSISTENTLY MAINTAINED THROUGHOUT THE JACKING OPERATION. DEVIATION FROM DESIGN LINE AND GRADE AT ANY POINT ALONG THE CASING PIPE ALIGNMENT SHALL NOT EXCEED A MAXIMUM OF TWO (2) INCHES VERTICAL NOR A MAXIMUM OF TWO (2) INCHES HORIZONTAL. HOWEVER, IN NO CASE SHALL THE DEVIATION AFFECT THE VERTICAL DESIGN ALIGNMENT OF THE PIPE. IN THE EVENT DEVIATION EXCEEDS THIS SPECIFICATION OR SUCH DEVIATION AFFECTS THE VERTICAL ALIGNMENT OF THE SEWER THE CONTRACTOR SHALL ABANDON THE BORE AS SPECIFIED ABOVE.
   G. SPECIAL CARE SHALL BE TAKEN DURING THE INSTALLATION OF THE JACKED PIPE TO ENSURE THAT NO SETTLEMENT OR CAVING BE CAUSED TO THE ABOVE SURFACE. ANY CAVING CAUSED BY THE PLACEMENT OF THE PIPE SHALL BE THE CONTRACTOR'S RESPONSIBILITY AND HE SHALL REPAIR ANY AREA SO AFFECTED AS DIRECTED BY THE ENGINEER.
   H. DURING JACKING OPERATIONS, PARTICULAR CARE SHALL BE EXERCISED TO PREVENT CAVING AHEAD OF THE PIPE WHICH WILL CAUSE VOIDS OUTSIDE OF THE PIPE. IF CAVING OCCURS, THE CONTRACTOR SHALL INSTALL THREE 1¼ INCH GROUT PORTS, 120 DEGREES APART EVERY 8 FEET ALONG THE CASING. CEMENT GROUT SHALL THEN BE PUMPED INTO EACH PORT UNDER LOW PRESSURE. GROUT SHALL BE PLACED BY POSITIVE DISPLACEMENT PUMPS CAPABLE OF PLACING GROUT AT PRESSURES UP TO 50 PSI UNLESS OTHERWISE ALLOWED BY THE ENGINEER. GROUT SHALL BE PLACED AT PRESSURES WHICH ARE REQUISITE FOR THE CONDITIONS ENCOUNTERED AND WILL NORMALLY BE LESS THAN 10 PSI EXCEPT IN CASES WHERE LARGE CAVE-INS OR OTHER ADVERSE CONDITIONS MAY REQUIRE HIGHER PRESSURES. GAGES SHALL BE PROVIDED TO INDICATE GROUT PRESSURE OBTAINED. ALL VOIDS SHALL BE FILLED TO THE SATISFACTION OF THE ENGINEER.

11. ADDITIONAL REQUIREMENTS
   A. ANY AND ALL STANDBY INSPECTIONS REQUIRED BY THE UTILITY COMPANIES AFFECTED BY JACKING OPERATIONS SHALL BE AT THE SOLE EXPENSE OF THE CONTRACTOR.
   B. THE CONTRACTOR SHALL NOTIFY THE CITY OF ANY CONSTRUCTION TO BE PERFORMED AT LEAST 72 HOURS IN ADVANCE SUCH THAT THE INSPECTIONS CAN BE ARRANGED.

12. EXCAVATION SHALL BE SUPPORTED IN CONFORMANCE WITH THE RULES, ORDERS AND REGULATIONS OF THE CAL/OSHA INDUSTRIAL ACCIDENT COMMISSION AND THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA. SHEET PILING AND OTHER TIMBERS SHALL BE DRAWN IN A MANNER THAT WILL PREVENT CAVING OF THE WALLS OF THE EXCAVATION OR OTHER LOAD ON THE PIPE OR CONDUIT.

13. ALL MANHOLES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF SHAFTER STANDARD DETAILS AND SECTION 70-1.02H AND 71-1.07 OF THE STANDARD SPECIFICATIONS OF THE STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, LATEST EDITION.

14. ALL RODDING AND FLUSHING CLEANOUTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH CITY OF SHAFTER STANDARD DRAWING SW-7 AND SW-8.

15. ALL SEWER STUBS SHALL BE CLOSED WITH A STANDARD PLASTIC PLUG, SOLVENT WELD.

16. THE SYSTEM SHALL BE INSPECTED AFTER FINAL PAVING IS COMPLETED AND ANY DAMAGE TO THE SYSTEM DURING FINAL PAVING AND CLEANUP WILL BE CORRECTED BEFORE APPROVAL, AT THE SOLE EXPENSE OF THE CONTRACTOR.

17. CLEANING:
   A. PRIOR TO THE ACCEPTANCE OF ANY SEWER LINE BY THE CITY OF SHAFTER, CONTRACTOR SHALL CLEAN ALL LINES WITH A WAYNE-TYPE SEWER CLEANING BALL UNDER HYDROSTATIC PRESSURE.
   B. ANY STOPPAGE, DIRT, OR FOREIGN MATTER SHALL BE REMOVED FROM THE LINES.
   C. ALL CLEANING AND TESTING OF SEWER LINES SHALL TAKE PLACE AFTER ALL CONSTRUCTION WORK IS COMPLETED, UP TO BUT NOT INCLUDING THE FINAL PAVING.

18. TESTING – MANDREL TEST OF PVC PIPE:
   A. FOLLOWING THE PLACEMENT AND DENSIFICATION OF BACKFILL AND PRIOR TO THE PLACING OF PERMANENT PAVEMENT, ALL MAIN LINE PIPE SHALL BE CLEANED AND THEN MANDRELLED TO MEASURE FOR OBSTRUCTIONS (DEFLECTIONS, JOINT OFFSETS, AND LATERAL PIPE INTRUSIONS).
   B. A RIGID MANDREL, WITH A CIRCULAR CROSS SECTION, CERTIFIED AS HAVING A DIAMETER CONFORMING TO CITY SPECIFICATIONS, SHALL BE PULLED THROUGH THE PIPE BY HAND, THE MINIMUM LENGTH OF THE CIRCULAR PORTION OF THE MANDREL SHALL BE EQUAL TO THE NOMINAL DIAMETER OF THE PIPE. THE MANDREL SHALL HAVE ODD NUMBER OF RIBS, NUMBERING NO LESS THAT 9, SPACED EVENLY AROUND THE MANDREL.
   C. PIPE NOT PASSING MANDREL TEST SHALL BE REMOVED & REPLACED, TRENCH BACKFILLED AND PIPE SHALL BE RE-TESTED.

19. TESTING – PRESSURE TEST, GRAVITY SEWER PIPE:
   A. PRIOR TO FINAL APPROVAL ALL GRAVITY SEWER LINES SHALL BE TESTED FOR LEAKAGE BY STANDARD HYDROSTATIC OR LOW PRESSURE AIR TEST.
   B. TESTING OF THE SEWER LINE SHALL BE CONDUCTED FROM MANHOLE TO MANHOLE IN ACCORDANCE WITH THE PROCEDURES OUTLINED IN UNI-BELL PVC PIPE ASSOCIATION'S PUBLICATION ENTITLED "UNI-B-6 RECOMMENDED PRACTICE FOR LOW-PRESSURE AIR TESTING OF INSTALLED SEWER PIPE" AND THE CITY STANDARDS.
   C. IF PIPE DOES NOT MEET PRESSURE TEST, PIPE SHALL BE UNCOVERED AND THE DEFECTIVE JOINT OR PIPE REPLACED. SECTION OF PIPE SHALL BE RE-TESTED UNTIL PRESSURE TEST IS PASSED.

20. TESTING – VIDEO INSPECTION OF PVC PIPE:
   AD. PRIOR TO FINAL ACCEPTANCE OF THE SEWER SYSTEM, ALL LINES SHALL BE INSPECTED WITH VIDEO EQUIPMENT DESIGNED FOR THIS PURPOSE AND APPROVED BY THE CITY ENGINEER. THE TELEVISION CAMERA SHALL HAVE THE CAPABILITY OF ROTATING 360 DEGREES, IN ORDER TO VIEW AND RECORD THE TOP AND SIDES OF THE PIPE AS REQUIRED. THE VIDEO INSPECTION SHALL BE WITNESSED BY THE CITY CONSTRUCTION INSPECTOR, WHO WILL ALSO INITIAL AND DATE THE "CHAIN OF CUSTODY" FORM. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE OWNER OF ANY PIPE LOCATIONS REVEALED TO BE NOT IN COMPLIANCE WITH THE SPECIFICATIONS. A RECORDED VIDEO CASSETTE, COMPLETED "CHAIN OF CUSTODY" FORM AND A WRITTEN LOG (WHICH INCLUDES STATIONING , BASED ON THE STANDING APPROVED PLANS OF ALL CONNECTED LATERALS) OF THE INSPECTION SHALL BE PROVIDED FOR VIEWING AND SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ACCEPTANCE. AFTER ACCEPTANCE OF THE SYSTEM, THE VIDEO CASSETTE, FORMS AND LOGS SHALL BECOME THE PROPERTY OF THE CITY.

21. ALL MANHOLE COVERS AND VALVE BOXES SHALL BE A MINIMUM OF 6" BELOW FINISHED PAVING ELEVATION UNTIL COMPLETION OF PAVING. ADJUST ALL MANHOLE COVERS AND VALVE BOXES TO FINISH GRADE AFTER PAVING IS COMPLETE.

WATER NOTES

1. CONTRACTOR WILL FURNISH ALL MATERIALS, TOOLS, LABOR, EQUIPMENT AND SUPERVISION NECESSARY TO COMPLETE INSTALLATION AND TESTING OF WATER IMPROVEMENTS AS SHOWN ON THE APPROVED PLANS AND SPECIFIED IN THE BIDDING DOCUMENTS.

2. ALL POTABLE WATER COMPONENTS IN CONTACT WITH DRINKING WATER SHALL COMPLY WITH NSF61.

3. WATER LINES INTERNAL TO THE PARK SHALL BE SCHEDULE 40 PVC PER ASTM D1785.

4. VALVES AND FITTINGS: ALL VALVES SHALL BE RESILIENT SEAT WEDGE GATE VALVES MEETING APPROPRIATE AWWA STANDARDS AS SPECIFIED IN THE BIDDING DOCUMENTS. ALL FITTINGS SHALL BE DUCTILE IRON AND SHALL MEET THE REQUIREMENTS OF AWWA C110 STANDARDS.

5. TESTING
   5.1. IMMEDIATELY AFTER THE WATER LINE IS COMPLETED, THE CONTRACTOR SHALL TEST THE WATER LINE FOR LEAKAGE IN ACCORDANCE WITH CITY SPECIFICATIONS IN THE PRESENCE OF THE CITY INSPECTOR. ANY PIPE OR FITTINGS THAT FAIL TO PASS THE MAXIMUM ALLOWABLE LEAKAGE REQUIREMENTS SHALL BE REMOVED AND REPLACED WITH NEW MATERIALS AT THE EXPENSE OF THE CONTRACTOR
   5.2. THE LINES SHALL BE TESTED TO A PRESSURE OF 150 PSI. THE CONTRACTOR SHALL PROVIDE ALL LABOR AND MATERIALS REQUIRED FOR THE TEST.

6. DISINFECTION
   6.1. THE WORK SHALL BE ACCOMPLISHED BY THE CONTRACTOR, AFTER ALL PRESSURE AND LEAKAGE TESTS ARE COMPLETED, IN ACCORDANCE WITH AWWA SPECIFICATION C-651.
   6.2. THE DISINFECTING AGENT SHALL BE LIQUID CHLORINE FED THROUGH A MIXING EQUIPMENT WHICH CASIFIES AND DISSOLVES THE CHLORINE IN WATER IN STRONG SOLUTION AND DELIVERS THE SOLUTION IMMEDIATELY INTO THE PIPE LINE BEING TREATED.
   6.3. THE WORK SHALL BE SUPERVISED BY A COMPETENT PERSON EXPERIENCED IN THE PROCESS, WHO SHALL USE AN APPROVED CHLORINE TEST COMPARATOR WITH STANDARDIZED ORTHOTOLIDENE SOLUTION FOR MAKING THE TESTS.
   6.4. THE CONTRACTOR SHALL FURNISH ALL NECESSARY WATER, CHEMICALS, EQUIPMENT AND PERSONNEL.
   6.5. APPLICATION: THE RATE OF APPLICATIONS SHALL PRODUCE A SOLUTION OF AT LEAST 25 PARTS PER MILLION BY WEIGHT IN SAMPLES TAKEN FROM THE PORTION OF THE MAIN MOST DISTANT FROM THE POINT OF APPLICATION AND FROM THE END OF EACH BRANCH.
   6.6. AFTER COMPLETION OF THE APPLICATION, THE PIPE LINES SHALL REMAIN CLOSED FOR 24 HOURS. SAMPLES SHALL THEN BE TAKEN AT THE SAME POINTS AS BEFORE AND SHALL SHOW NO LESS THAN 10 PARTS PER MILLION AVAILABLE CHLORINE BY WEIGHT; FAILING WHICH, ADDITIONAL DISINFECTION SHALL BE EFFECTED AS DIRECTED. CHLORINE SHALL BE ADDED TO THE NEW LINE AT THE UPPER END. IF THE CHLORINE RESIDUAL DROPS BELOW 25 PARTS PER MILLION IN ANY PORTION OF THE LINE, ADDITIONAL CHLORINE S

CITY OF SHAFTER MATERIAL STANDARDS

HOT MIX ASPHALT (CALTRANS STANDARD SPECIFICATIONS SECTION 39, 2010)

1. GENERAL:
   - A. THIS WORK INCLUDES PRODUCING AND PLACING HOT MIX ASPHALT (HMA) TYPE A USING THE STANDARD PROCESS.
   - B. IT IS THE RESPONSIBILITY OF THE CONTRACTOR/DEVELOPER TO PROVIDE CERTIFICATION AND TESTING FOR MATERIALS WHICH SHALL BE PROVIDED TO THE ENGINEER FOR EACH DAY THAT HOT MIX ASPHALT IS PLACED.
   - C. CONTRACTOR/DEVELOPER SHALL SUBMIT A QUALITY CONTROL (QC) PLAN TO THE CITY ALONG WITH A JOB MIX FORMULA (JMF). QC PLAN WILL MEET THE REQUIREMENTS OF CALTRANS SECTION 39–2.02. LOT SIZE SHALL BE 1,000 TONS OF HMA MAXIMUM AND SHALL BE LIMITED TO A SINGLE LIFT AND AN INTEGRAL NUMBER OF FULL PAVING LANES.

2. MATERIALS:
   - A. HOT MIX ASPHALT SHALL BE TYPE A AND SHALL CONFORM TO THE PROVISIONS IN SECTION 39, "HOT MIX ASPHALT," OF THE STANDARD SPECIFICATIONS AND THESE SPECIAL PROVISIONS.
   - B. THE GRADATION SHALL COMPLY WITH THE REQUIREMENTS FOR ¾" GRADING OF THE STANDARD SPECIFICATIONS FOR THE FOLLOWING STREETS: NONE
   - C. THE GRADATION SHALL COMPLY WITH THE REQUIREMENTS FOR ½" GRADING OF THE STANDARD SPECIFICATIONS FOR THE FOLLOWING STREETS: ALL OTHER STREETS
   - D. THE GRADE OF ASPHALT BINDER TO BE MIXED WITH AGGREGATE FOR TYPE A HOT MIX ASPHALT SHALL BE PG 64–10. PG70–10 MAY BE SUBSTITUTED AT THE APPROVAL OF THE CITY ENGINEER BINDER SHALL CONFORM TO THE PROVISIONS IN SECTION 92, "ASPHALTS," OF THE STANDARD SPECIFICATIONS.

3. PREPARATION:
   - A. SUBGRADE MUST BE FIRM AND UNYIELDING PRIOR TO THE PLACEMENT OF HMA. IF SUBGRADE IS FOUND TO BE YIELDING, PUMPING, OR OTHERWISE MOVING EXCESSIVELY UNDER LOAD, THEN CONTRACTOR, AT THE DIRECTION OF THE CITY, SHALL REMOVE THE SUBGRADE & REPLACE WITH COMPACTED CLASS II AGGREGATE BASE OR OTHER APPROVED GRANULAR MATERIALS. WORK SHALL BE OBSERVED AND APPROVED BY THE CITY INSPECTOR PRIOR TO THE PLACEMENT OF HMA OVER THE AFFECTED AREA.
   - B. WHERE NEW HOT MIX ASPHALT PAVEMENT IS TO CONFORM TO EXISTING PAVED SURFACES, THE EXISTING PAVEMENT SHALL BE SAWCUT.
   - C. ALL LOOSE AND EXTRANEOUS MATERIALS SHALL BE REMOVED PRIOR TO NEW HOT MIX ASPHALT SURFACING. IMMEDIATELY PRIOR TO RESURFACING, TEMPORARY OIL SAND RAMPS AT COLD PLANED CUTS SHALL BE REMOVED.
   - D. ASPHALTIC PAINT BINDER (TACK COAT) SHALL BE FURNISHED AND APPLIED TO ALL VERTICAL EDGES, EXISTING SURFACES TO BE SURFACED, AND BETWEEN LAYERS OF HOT MIX ASPHALT AT THE RATE OF 0.05 GALLONS PER SQ. YD. OF SURFACED COVERED.
   - E. THE AREA TO WHICH ASPHALT PAINT BINDER (TACK COAT) HAS BEEN APPLIED SHALL BE CLOSED TO PUBLIC TRAFFIC. CARE SHALL BE TAKEN TO AVOID TRACKING BINDER MATERIAL ONTO EXISTING PAVEMENT SURFACES, CONCRETE IMPROVEMENTS, OR BEYOND THE LIMITS OF CONSTRUCTION.
   - F. WHEN ASPHALTIC EMULSION IS USED AS PAINT BINDER (TACK COAT), HOT MIX ASPHALT SHALL NOT BE PLACED UNTIL THE APPLIED ASPHALTIC EMULSION HAS COMPLETELY CHANGED COLOR FROM BROWN TO BLACK.

4. TRANSPORTATION, SPREADING & COMPACTING:
   - A. ATTENTION IS ALSO DIRECTED TO SECTIONS 39–1.10, "SPREADING AND COMPACTING EQUIPMENT," AND 39–1.11, "TRANSPORTING, SPREADING, AND COMPACTING," OF THE STANDARD SPECIFICATIONS.
     1) THE HOT MIX ASPHALT SHALL BE DELIVERED TO THE SITE IN A THOROUGHLY BLENDED CONDITION AND SHALL BE SPREAD BY A SELF–PROPELLED ASPHALT PAVING MACHINE IN SUCH A MANNER AS TO AVOID SEGREGATION AND POCKETS OF COARSE OR FINE MATERIAL DURING THE PLACING OPERATIONS.
     2) AREAS INACCESSIBLE TO SPREADING AND COMPACTION EQUIPMENT MAY BE PAVED BY SUCH METHODS AS MAY BE APPROVED BY THE ENGINEER.
     3) THE CONTRACTOR SHALL SCHEDULE PAVING OPERATIONS SO THAT EACH LAYER OF HOT MIX ASPHALT IS PLACED ON CONTIGUOUS LANES OF THE TRAVELED WAY DURING EACH WORK SHIFT. AT THE END OF EACH WORK SHIFT, THE DISTANCE BETWEEN THE ENDS OF THE LAYERS OF HOT MIX ASPHALT ON ADJACENT LANES SHALL NOT BE GREATER THAN 10 FEET OR LESS THAN 5 FEET.
     4) THE MINIMUM DEPTH OF HOT MIX ASPHALT SHALL BE AS SHOWN ON THE PLANS.
     5) INITIAL ROLLING SHALL BE PERFORMED IMMEDIATELY AFTER PLACEMENT.
     6) DO NOT LEAVE A VERTICAL JOINT MORE THAN 0.15 FOOT HIGH BETWEEN ADJACENT LANES OPEN TO PUBLIC TRAFFIC.
     7) ADDITIONAL HOT MIX ASPHALT SHALL BE PLACED ALONG THE TRANSVERSE EDGE AT THE END OF EACH LANE AND ALONG THE EXPOSED LONGITUDINAL EDGES BETWEEN ADJACENT LANES, HAND RAKED, AND COMPACTED TO FORM TEMPORARY CONFORMS. KRAFT PAPER, OR OTHER APPROVED BOND BREAKER, MAY BE PLACED UNDER THE CONFORM TAPERS TO FACILITATE THE REMOVAL OF THE TAPER WHEN PAVING OPERATIONS RESUME.
     8) ADDITIONAL HOT MIX ASPHALT SURFACING MATERIAL SHALL BE PLACED ALONG THE EDGE OF THE SURFACING AT OTHER ROAD CONNECTIONS AND PRIVATE DRIVES, HAND RAKED, IF NECESSARY, AND COMPACTED TO FORM SMOOTH TAPERED CONFORMS.
     9) WHEN THE HOT MIX ASPHALT IS PLACED, THE CONTRACTOR SHALL MAINTAIN A NEAT NEW EDGE OF PAVEMENT. THE NEW EDGE OF PAVEMENT SHALL NOT EXCEED THE PAVING LIMITS AS SHOWN ON THE PLANS. ANY HOT MIX ASPHALT PLACED BEYOND THE PAVING LIMITS AS SHOWN ON THE PLANS SHALL BE REMOVED AT THE CONTRACTOR EXPENSE AND THE METHOD OF REMOVAL SHALL BE APPROVED BY THE ENGINEER.
     10) ALL LONGITUDINAL VERTICAL EDGES GREATER THAN 2" SHALL BE TAPERED AT A MINIMUM 4:1 SLOPE USING AGGREGATE BASE OR ASPHALT GRINDINGS, AT THE END OF EACH WORKING DAY. ALL COLD TRANSVERSE JOINTS SHALL BE TRIMMED TO A NEAT VERTICAL EDGE PRIOR TO THE NEXT DAY PAVING OPERATION.
     11) THE EDGE OF EACH LIFT OF HOT MIX ASPHALT SHALL BE STAGGERED AS TO NOT LINE UP WITH THE UNDERLYING EDGE OF LIFT.
     12) EACH LIFT OF HOT MIX ASPHALT SHALL NOT BE PLACED UNTIL THE EXISTING LIFT IS FREE OF DUST, VEGETATION, AND OTHER DEBRIS, AND IS APPROVED BY THE ENGINEER.
     13) THE FINISH SURFACE WHEN COMPACTED SHALL BE SMOOTH, DENSE, WELL BONDED AND OF UNIFORM TEXTURE AND APPEARANCE.
     14) SHOULD THE METHODS AND EQUIPMENT FURNISHED BY THE CONTRACTOR FAIL TO PRODUCE A LAYER OF HOT MIX ASPHALT CONFORMING TO THE PROVISIONS, INCLUDING STRAIGHTEDGE TOLERANCE, OF SECTION 39–1.12B, "STRAIGHTEDGE," OF THE STANDARD SPECIFICATIONS, THE PAVING OPERATIONS SHALL BE DISCONTINUED AND THE CONTRACTOR SHALL MODIFY THE EQUIPMENT OR METHODS, OR FURNISH SUBSTITUTE EQUIPMENT.
     15) COMPACTING EQUIPMENT SHALL CONFORM TO THE PROVISIONS OF SECTION 39–1.10, "SPREADING AND COMPACTING EQUIPMENT," OF THE STANDARD SPECIFICATIONS.
     16) THE CONTRACTOR SHALL FURNISH A SUFFICIENT NUMBER OF ROLLERS TO OBTAIN THE SPECIFIED COMPACTION AND SURFACE REQUIRED BY THESE SPECIAL PROVISIONS. THE CONTRACTOR SHALL SIZE THE ROLLERS TO ACHIEVE THE REQUIRED RESULTS.
     17) VIBRATORY ROLLERS SHALL BE DOUBLE STEEL DRUM, HAVING ADJUSTABLE FREQUENCY AND AMPLITUDE SETTINGS DIRECTLY AVAILABLE TO THE OPERATOR DURING OPERATION.
     18) ROLLING SHALL BE PERFORMED IN SUCH A MANNER THAT CRACKING, SHOVING OR DISPLACEMENT WILL BE AVOIDED. EQUIPMENT WHICH DOES NOT PERFORM SATISFACTORILY IN THE OPINION OF THE ENGINEER SHALL BE DISALLOWED AND REMOVED FROM THE SITE OF WORK.
     19) IF THE FINISHED SURFACE OF THE HOT MIX ASPHALT DOES NOT MEET THE SPECIFIED SURFACE TOLERANCES, IT SHALL BE BROUGHT WITHIN TOLERANCE BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE. THE METHOD WILL BE SELECTED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER PRIOR TO CORRECTIVE WORK. CORRECTIVE WORK SHALL BE ONE OF THE FOLLOWING:
        (a) ABRASIVE GRINDING (WITH FOG SEAL COAT ON THE AREAS WHICH HAVE BEEN GROUND),
        (b) REMOVAL AND REPLACEMENT, OR
        (c) PLACING AN OVERLAY OF HOT MIX ASPHALT.
        (d) IF ABRASIVE GRINDING IS USED TO BRING THE FINISHED SURFACE TO SPECIFIED SURFACE TOLERANCES, ADDITIONAL GRINDING SHALL BE PERFORMED, AS NECESSARY, TO EXTEND THE AREA GROUND IN EACH LATERAL DIRECTION SO THAT THE LATERAL LIMITS OF GRINDING ARE AT A CONSTANT OFFSET FROM, AND PARALLEL TO, THE NEAREST LANE LINE OR PAVEMENT EDGE, AND IN EACH LONGITUDINAL DIRECTION SO THAT THE GRINDING BEGINS AND ENDS AT LINES NORMAL TO THE PAVEMENT CENTERLINE, WITHIN ANY GROUND AREA. GROUND AREAS SHALL BE NEAT RECTANGULAR AREAS OF UNIFORM SURFACE APPEARANCE. ABRASIVE GRINDING SHALL CONFORM TO THE REQUIREMENTS IN THE FIRST PARAGRAPH AND THE LAST 4 PARAGRAPHS IN SECTION 42–2.02, "CONSTRUCTION," OF THE STANDARD SPECIFICATIONS.

AGGREGATE BASE:

AGGREGATE BASE SHALL BE CLASS 2 AND SHALL CONFORM TO THE PROVISIONS IN SECTION 26, "AGGREGATE BASES," OF THE STANDARD SPECIFICATIONS AND THESE SPECIAL PROVISIONS. AGGREGATE FOR CLASS 2 AGGREGATE BASE SHALL BE CLEAN AND FREE FROM VEGETABLE MATTER AND OTHER DELETERIOUS SUBSTANCES. COMPACT THE AGGREGATE BASE TO 95% RELATIVE COMPACTION. COMPACTION IS DETERMINED BY ASTM D1557–70, PROCEDURE A.

MISCELLANEOUS CONCRETE STRUCTURES

1. CONCRETE CURB AND GUTTER SHALL CONFORM WITH THE DETAILS SHOWN ON THE PLANS AND SECTION 73 OF THE STATE STANDARDS SPECIFICATIONS.
2. SIDEWALKS SHALL CONFORM TO THE CITY STANDARD DETAILS S–15, S–16, AND S–17.
3. RESIDENTIAL & COMMERCIAL DRIVE APPROACHES SHALL CONFORM TO THE CITY STANDARD DETAILS S–12 AND S–13.
4. CROSS GUTTERS SHALL CONFORM TO THE CITY STANDARD DETAILS S–5 AND S–6.
5. MEDIAN CURBS SHALL CONFORM TO THE CITY STANDARD DETAIL S–2.
6. CONCRETE USED TO ADJUST EXISTING FACILITIES TO GRADE SHALL MEET THE REQUIREMENTS OF THE STATE STANDARD SPECIFICATIONS, SECTION 90–10, MINOR CONCRETE. CLASS A MINIMUM.

PAVEMENT MARKINGS & STRIPING

PAVEMENT MARKING & STRIPING MATERIAL SHALL BE LEAD–FREE WATERBORNE STRIPING PAINT CONFORMING TO SECTION 84–3, "PAINTED TRAFFIC STRIPES AND PAVEMENT MARKINGS" OF THE STANDARD SPECIFICATIONS SHALL BE USED AS THE STANDARD CONSTRUCTION MATERIAL FOR ALL PAVEMENT MARKINGS.

CONSTRUCTION STANDARDS

ALL STREET CONSTRUCTION, RECONSTRUCTION, AND REHABILITATION PERFORMED SHALL BE DONE IN ACCORDANCE WITH APPROPRIATE PROVISIONS AND CONSTRUCTION DETAILS, SECTION 10 TO SECTION 95, INCLUSIVE, OF THE STANDARD SPECIFICATIONS, CITY STANDARD DETAILS, AND IN ACCORDANCE WITH THE FOLLOWING SPECIAL PROVISIONS.

MISCELLANEOUS CONCRETE STRUCTURES

1. THE OPERATIONS OF DEPOSITING, COMPACTING, AND FINISHING CONCRETE STRUCTURES SHALL BE CONDUCTED SO AS TO BUILD A SATISFACTORY STRUCTURE. IF ANY SECTION OF CONCRETE IS FOUND TO BE POROUS, OTHER THAN MINOR DEFECTS WHICH MAY BE PLASTERED, OR IS OTHERWISE DEFECTIVE, IT SHALL BE REMOVED AND REPLACED.
2. CONCRETE THAT HAS BEEN BROKEN, CRACKED, OR VANDALIZED SHALL NOT BE ACCEPTABLE TO THE CITY AND SHALL BE REPLACED AT NO COST TO THE CITY.
3. NO CONCRETE ITEM IS TO BE PLACED UNTIL THE SUBGRADE HAS BEEN COMPACTED AND TESTED IN CONFORMANCE WITH THE APPLICABLE CITY DETAILS AND THE CITY ENGINEER.

EARTHWORK GRADING

1. ALL GRADING AND EARTHWORK FOR CITY STREETS SHALL BE IN FULL COMPLIANCE WITH SECTION 19 OF THE STANDARD SPECIFICATIONS AND THE APPROVED PLANS.
2. EXCAVATION SHALL BE MADE TO THE REQUIRED WIDTH AND DEPTH TO ALLOW THE CONSTRUCTION OF THE STREET.
3. ALL GRADING WORK SHALL BE SUPERVISED AS ENGINEERED GRADING.

SUBGRADE COMPACTION

1. THE SUBGRADE UPON WHICH THE ROAD SECTION IS TO BE CONSTRUCTED SHALL BE COMPACTED TO A FIRM UNIFORM GRADE. ALL SOFT AND UNSUITABLE MATERIAL SHALL BE REMOVED AND REPLACED WITH SUITABLE APPROVED MATERIAL.
2. SUBGRADE SHALL BE COMPACTED TO A MINIMUM OF 90% RELATIVE MAXIMUM COMPACTION AND THICKNESS AS SPECIFIED ON THE APPROVED PLANS.
3. THE CITY SHALL CHECK AND ACCEPT THE SUBGRADE BEFORE CONSTRUCTION OF THE ROAD SECTION CONTINUES.

AGGREGATE BASE

1. AGGREGATE BASE SHALL BE MOISTENED TO WITHIN 2% OF OPTIMUM MOISTURE CONTENT AND COMPACTED IN PLACE TO A RELATIVE MAXIMUM COMPACTION OF 95% AND THICKNESS AS SPECIFIED ON THE APPROVED PLANS.
2. THE CITY SHALL CHECK AND ACCEPT THE AGGREGATE BASE BEFORE CONSTRUCTION OF THE ROAD SECTION CONTINUES.

FOG SEAL

1. ALL NEW ASPHALT SURFACES SHALL RECEIVE A FOG SEAL PRIOR TO ACCEPTANCE BY THE CITY.
2. FOG SEAL SHALL BE AN APPROVED MIXTURE OF WATER AND ASPHALTIC EMULSION CONFORMING TO SECTION 94 OF THE STANDARD SPECIFICATIONS.
3. FOG SEAL SHALL BE APPLIED AS SET FORTH IN SECTION 37–1 OF THE STANDARD SPECIFICATIONS AND THESE SPECIAL PROVISIONS AT THE RATE OF 0.05 GALLONS OF ASPHALT EMULSION PER SQ. YD. OF SURFACE COVERED.
4. FOG SEAL SHALL BE PERFORMED AFTER PAVING HAS BEEN COMPLETED AND BEFORE ANY MANHOLES, VALVE BOXES, AND OTHER UTILITY APPURTENANCES ARE BROUGHT TO GRADE.

ADJUSTING EXISTING HIGHWAY FACILITIES

ALL EXISTING SEWER & STORM DRAIN MANHOLES, WATER VALVE BOXES, AND OTHER SUBSTRUCTURES SHALL BE BROUGHT TO GRADE IN ACCORDANCE WITH CITY STANDARD DETAIL S–8.

CONSTRUCTION GENERAL NOTES:

1. *ALL LABOR, MATERIALS AND WORKMANSHIP SHALL COMPLY WITH THE REQUIREMENTS OF THESE PLANS AND THE CURRENT VERSION OF ALL APPLICABLE LOCAL AND STATE CODES, ORDINANCES AND STANDARDS OR AS REQUIRED BY PERMITS FROM OTHER AGENCIES AND/OR UTILITY COMPANIES INVOLVED IN THE WORK.*
2. *THE TYPE, LOCATIONS AND SIZES OF EXISTING UNDERGROUND STRUCTURES AND UTILITIES HAVE BEEN LOCATED IN THE FIELD OR OBTAINED FROM AVAILABLE RECORDS. RESPONSIBLE DILIGENCE HAS BEEN EXERCISED IN LOCATING ALL LINES, BUT THE ENGINEER CAN ASSUME NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF ITS DELINEATION NOR THE EXISTENCE OF OTHER BURIED OBJECTS OR UTILITIES ENCOUNTERED BUT NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL ASSUME THE SOLE RESPONSIBILITY FOR DETERMINING OR CONFIRMING THE EXACT LOCATIONS OF THESE FACILITIES AND PROTECTING SAME FROM DAMAGE. ALL UTILITY SERVICES AND FACILITIES DAMAGED OR BROKEN BY THE CONTRACTOR SHALL BE REPAIRED OR REPLACED IN ACCORDANCE WITH THE REQUIREMENTS OF SAID UTILITY.*
3. *THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY AND ALL CONFLICTS BETWEEN THE CONTRACT DOCUMENT AND THE ACTUAL SITE CONDITIONS PRIOR TO COMMENCING WORK IN ANY GIVEN AREA AND ALLOW TIME FOR THE ENGINEER TO ISSUE RESOLUTION TO ANY DISCOVERED CONFLICT. THE CONTRACTOR SHALL CONTINUE WORK IN OTHER AREAS OF THE PROJECT WITHOUT SUCH CONFLICTS UNTIL THE ENGINEER HAS ISSUED RESOLUTION BY CHANGE ORDER OR OTHER PROJECT APPROVED LINES OF COMMUNICATION.*
4. *UNAUTHORIZED CHANGES AND USES: THE ENGINEER PREPARING THESE PLANS SHALL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS BY OTHERS, THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER ANY PROPOSED MODIFICATIONS AND/OR CHANGES TO THE PLANS AND SPECIFICATIONS IN WRITING WITH SUFFICIENT DETAILED INFORMATION AND TIME TO ALLOW THE ENGINEER TO CONDUCT AN ANALYSIS OF THE PROPOSED CHANGE AND PREPARE A WRITTEN RESPONSE TO THE CONTRACTOR. APPROVED CHANGES AND/OR MODIFICATIONS TO THE PLANS AND SPECIFICATIONS SHALL BE ISSUED BY THE ENGINEER AS CHANGE ORDERS.*
5. *CONTRACTOR AGREES THAT THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING HE SAFETY OF ALL PERSONS AND PROPERTY; THAT THE REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND ENGINEER HARMLESS FROM ANY WORK ON THIS PROJECT, EXCEPTING THE LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER/ENGINEER.*
6. *THESE PLANS ARE THE PROPERTY AND COPYRIGHT OF THE ENGINEER AND SHALL NOT BE USED ON ANY OTHER WORK EXCEPT BY WRITTEN AGREEMENT WITH THE ENGINEER.*
7. *WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE OVER SCALED DIMENSIONS AND FIELD DIMENSIONS SHALL BE VERIFIED AT THE PROJECT SITE. ANY DISCREPANCY SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO THE START OF ANY WORK.*
8. *THE CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT AT 811, A MINIMUM OF 2 WORKING DAYS PRIOR TO ANY EXCAVATION OR WORK WITHIN THE PROJECT AREA.*

GRADING NOTE:

THIS GRADING PLAN IS INTENDED FOR ROUGH SUBDIVISION GRADING ONLY. THE GRADING INFORMATION AND DETAILS SHOWN ON THESE PLANS ARE NOT INTENDED TO BE ADEQUATE TO PROVIDE COMPLETED FUNCTIONING DRAINAGE SYSTEM ON INDIVIDUAL LOTS, NOR IS IT POSSIBLE TO DO SO WITHOUT ADDITIONAL ENGINEERING DESIGN RELATED TO THE SPECIFIC PLAN OF IMPROVEMENTS PROPOSED FOR EACH LOT. BUILDING CONSTRUCTION UPON THESE LOTS MAY REQUIRE ADDITIONAL FILL MATERIAL, ADDITIONAL GRADING, THE CONSTRUCTION OF DRAINAGE PIPES, CURBS, GUTTERS, PAVING OR OTHER WORK AND ADDITIONAL DESIGN AND SURVEYING SERVICES CONNECTED WITH SUCH PROPOSED IMPROVEMENTS IN ORDER TO ENSURE THAT AN ADEQUATE COMPLETED DRAINAGE SYSTEM WILL BE PROVIDED FOR EACH LOT. FAILURE TO PROVIDE SUCH ADDITIONAL MEASURES MAY RESULT IN ADVERSE SITE SPECIFIC PHYSICAL CONDITIONS INCLUDING EXCESSIVE MOISTURE AND POTENTIAL HEALTH HAZARDS INCLUDING THE PRESENCE OF POTENTIALLY TOXIC MOLD AND/OR OTHER PROBLEMS THAT CAN NOT BE ANTICIPATED.

MONUMENT PRESERVATION NOTE:

CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER/SURVEYOR FOR PRESERVATION AND/OR PERPETUATION OF ALL EXISTING SURVEY MONUMENTS WHICH CONTROL SUBDIVISIONS, TRACTS, PROPERTY, BOUNDARIES, STREETS, HIGHWAYS, OR OTHER RIGHT–OF–WAY EASEMENTS. CONTRACTOR SHALL PROVIDE A MINIMUM OF 10 WORKING DAYS NOTICE TO PROJECT ENGINEER/SURVEYOR PRIOR TO DISTURBANCE OR REMOVAL OF EXISTING MONUMENTS. PROJECT ENGINEER/SURVEYOR SHALL PROVIDE CORNER TIES AND FILE THE REQUIRED DOCUMENTATION WITH THE COUNTY SURVEYOR PURSUANT TO BUSINESS AND PROFESSIONS CODE SECTION 8771. CONTRACTOR SHALL CONSTRUCT THE REPLACEMENT MONUMENTATION PER CITY STANDARD OR AS APPROVED BY THE CITY ENGINEER/SURVEYOR AND CONTACT THE PROJECT ENGINEER/SURVEYOR FOR VERIFICATION.

LEGEND

	6" TYPE B CURB AND GUTTER
	ACCESS RAMP
BSW	BACK OF SIDEWALK
C	CONCRETE
(XXX)	CONTOURS
CR	CROWN
EP	EDGE OF PAVEMENT
	ELECTRICAL CONDUIT
FG	FINISH GRADE
FL	FLOW LINE
FNCCL	FENCE, CHAIN LINK
FNC WI	FENCE, WROUGHT IRON
GATE	GATE
GB	GRADE BREAK
HP	HINGE POINT
IVB	IRRIGATION VALVE BOX
	LANDSCAPE SWALE
LIP	LIP OF ROAD
ME	MATCH EXISTING
OG	ORIGINAL GROUND
P	PAVEMENT
SS	SANITARY SEWER
	SANITARY SEWER CLEANOUT
	SANITARY SEWER MANHOLE
	SIGN, AS NOTED
	SAWCUT
TC	TOP OF CURB
TOE	TOE OF SLOPE
TOP	TOP OF SLOPE
	TREE
VAULT	VAULT, AS NOTED
W	WATER SERVICE
WM	WATER METER

REVISIONS

ID	DATE	BY	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER REBEKAH L. GODETT NO. 82485 CIVIL STATE OF CALIFORNIA

REBEKAH L. GODETT, PROJECT ENGINEER — R.C.E. 82485 — DATE

QK
WWW.QKINC.COM (559) 733–0440
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CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263
(661)746–5001

SHAFTER SKATE PARK PARKING LOT IMPROVEMENT PLAN
MATERIAL NOTES

PROJECT NO.:	250122
DRAWN BY:	SB
QA/QC BY:	RG
SCALE:	AS SHOWN
SHEET NO.:	3 OF 9

PROGRESS SET - NOT FOR CONSTRUCTION

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PROTECT IN PLACE WROUGHT IRON FENCE

REMOVE 17 SF EXISTING CONCRETE SIDEWALK

REMOVE 6 LF EXISTING CONCRETE CURB

REMOVE 4 LF EXISTING CONCRETE CURB

REMOVE 4,293 SF OF EXISTING ASPHALT CONCRETE

REMOVE 86 SF OF EXISTING CONCRETE WALKWAY

FNC W/

TREE

N

5' 0' 5'

SCALE: 1"= 5'

REVISIONS

NO	DATE	BY	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER
REBEKAH L. GODETT
NO. 82485
STATE OF CALIFORNIA
CIVIL

REBEKAH L. GODETT
PROJECT ENGINEER
R.C.E. 82485
DATE

QK
(559) 733-0440
WWW.QKINC.COM
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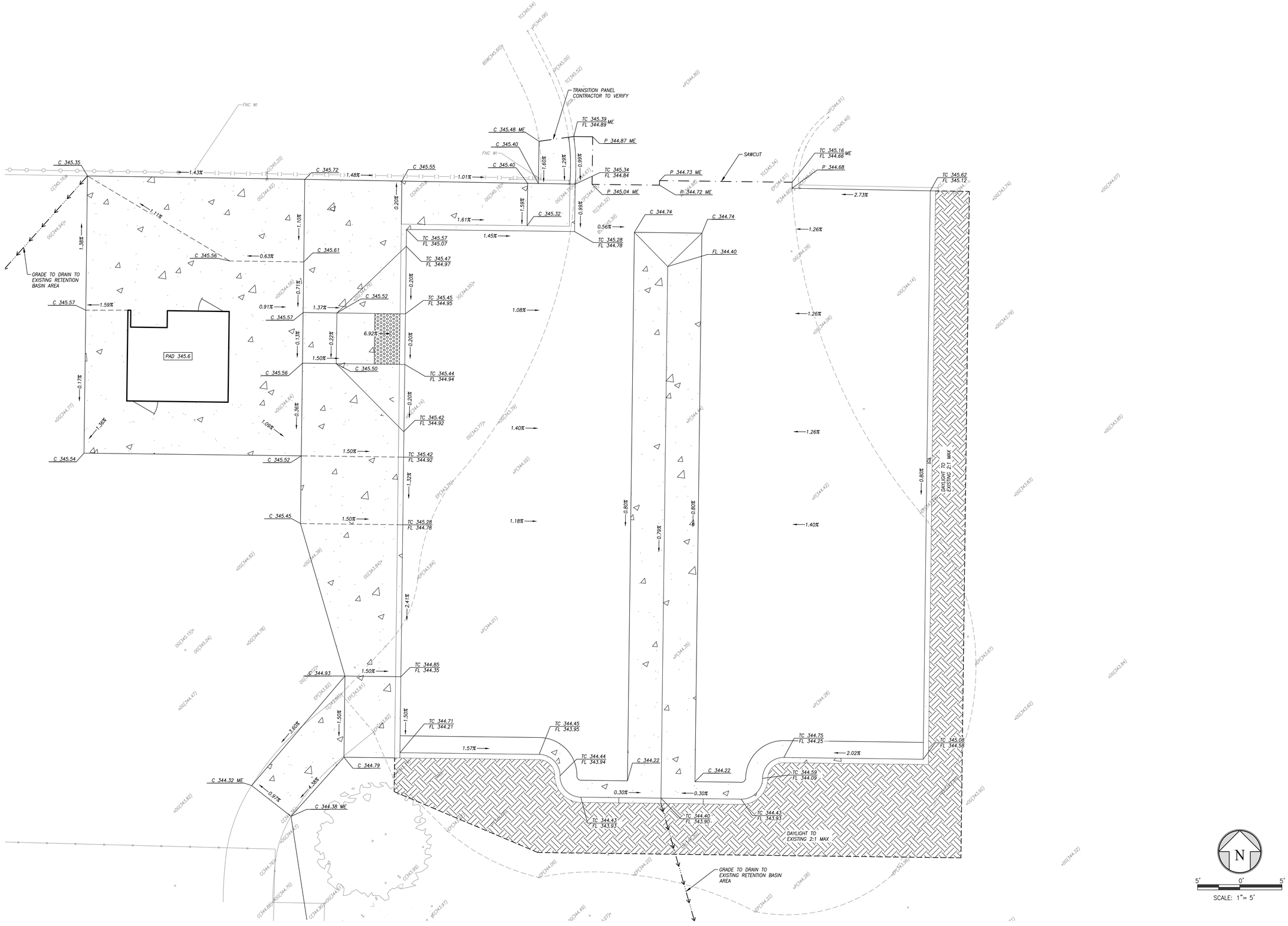
CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263
(661)746-5084

SHAFTER SKATE PARK PARKING LOT IMPROVEMENT PLAN
DEMOLITION PLAN

PROJECT NO.: 250122
DRAWN BY: SB
QA/QC BY: RG
SCALE: AS SHOWN
SHEET NO.: 4 OF 9

PROGRESS SET - NOT FOR CONSTRUCTION

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REVISIONS

ID	DATE	BY	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER
REBEKAH L. GODETT
NO. 82485
CIVIL
STATE OF CALIFORNIA

REBEKAH L. GODETT — R.C.E. 82485
PROJECT ENGINEER
DATE

QK
(559) 733-0440
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720 COMMERCE WAY
SHAFTER, CA 93263
(661)746-5084

SHAFTER SKATE PARK PARKING LOT IMPROVEMENT PLAN
GRADING PLAN

PROJECT NO.:	250122
DRAWN BY:	SB
QA/QC BY:	RG
SCALE:	AS SHOWN
SHEET NO.:	5 OF 9

PROGRESS SET - NOT FOR CONSTRUCTION

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SITE PLAN NOTES:

A. INSTALL PAVEMENT 0.25' AC / 0.50' AB, 1.00' SUBGRADE. 1/2" HMA, PG54-10 TYPE A MIX. CLASS II AB SHALL CONFORM TO CALTRANS 2025 STD SPECIFICATIONS. SUBGRADE COMPACTED TO 90% COMPACTION

B. CONSTRUCT TYPE A1-6 CURB PER CALTRANS STD. A87A SEE DETAIL 1 ON SHEET 9.

C. CONSTRUCT TYPE B CURB PER CITY OF SHAFTER STD S-1

D. INSTALL RAMP CASE A PER CITY OF SHAFTER STD S-18.

E. INSTALL CURB CUT OUT PER DETAIL 2 ON SHEET 9

F. CONSTRUCT SIDEWALK PER CITY OF SHAFTER STD. S-16.

G. SEE UTILITY PLAN FOR INSTALLATION OF UTILITIES

H. INSTALL SIGN PER CITY OF SHAFTER STD S-66 & T-31.

I. INSTALL PARKING STALLS PER CITY OF SHAFTER STD T-30.

J. INSTALL LOADING ZONE PER CITY OF SHAFTER STD T-31.

K. INSTALL ISA MARKING SYMBOL PER CALTRANS STD A24C.

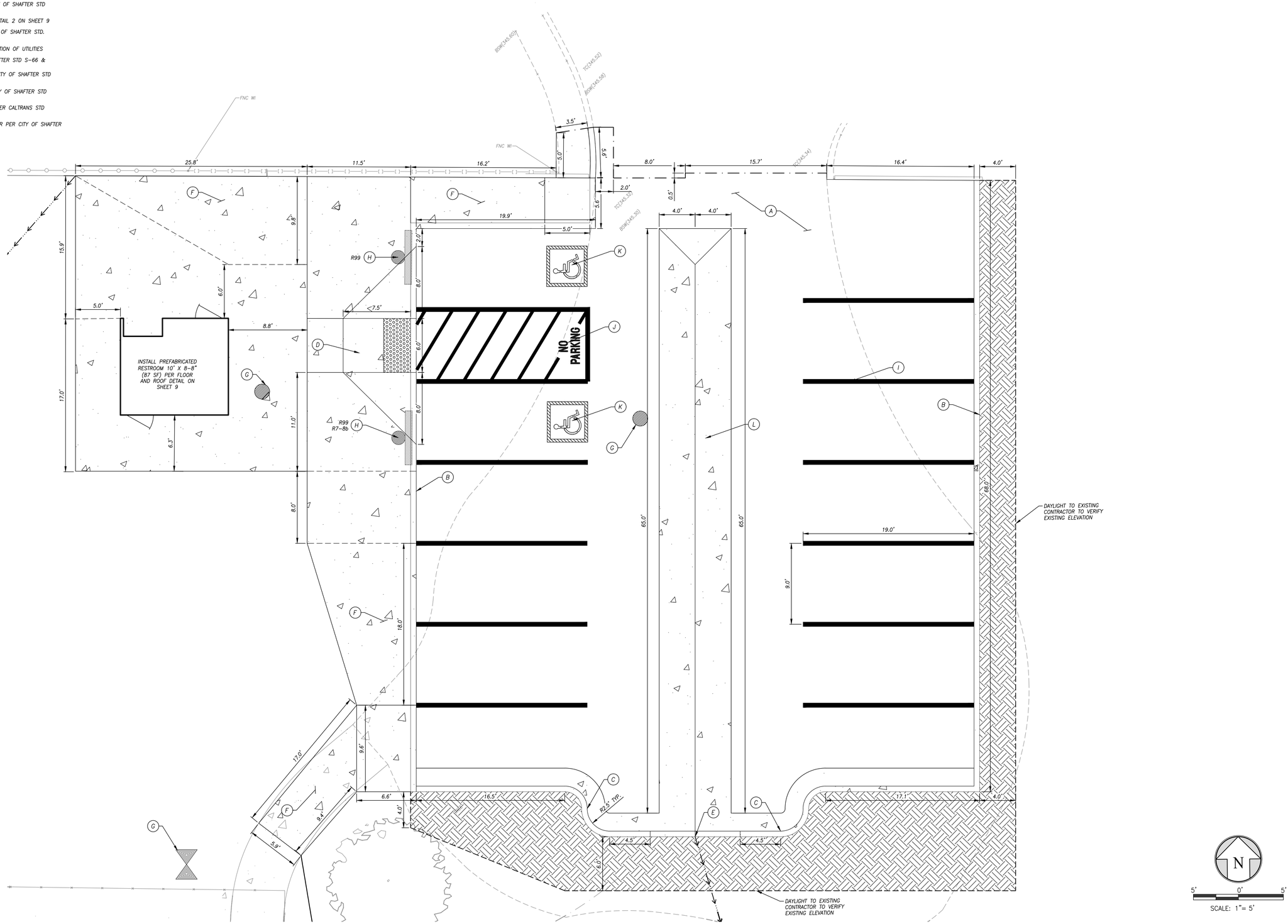
L. INSTALL 8' P.C.C. VALLEY GUTTER PER CITY OF SHAFTER STD S-5

PAVEMENT MARKINGS AND STRIPING NOTES

1. ALL STRIPING AND SIGNAGE SHALL ADHERE TO CITY STANDARDS, 2025 CALTRANS STANDARD PLANS AND 2026 CALIFORNIA MUTCD.
2. NEW SIGNS SHALL MAINTAIN 50" CLEAR BETWEEN POST AND EDGE OF WALKS HORIZONTALLY, AND 8' VERTICALLY ALONG ALL PATHS OF TRAVEL.

SIGNAGE AND STRIPING LEGEND

R7-8b	CA MUTCD VAN ACCESSIBLE
R99	CA MUTCD PARKING ONLY
	ISA MARKING SYMBOL PER CALTRANS A24C
	NEW SIGN(S) AS NOTED



REVISIONS

NO.	DATE	BY	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER
REBEKAH L. GODETT
NO. 82485
CIVIL
STATE OF CALIFORNIA

CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263
(661)746-5004

SHAFTER SKATE PARK PARKING LOT IMPROVEMENT PLAN
DEMOLITION PLAN

REBEKAH L. GODETT
PROJECT ENGINEER
R.C.E. 82485

DATE

QUAD KNOPF
(559) 733-0440
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PROJECT NO.: 250122
DRAWN BY: SB
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SCALE: AS SHOWN
SHEET NO.: 6 OF 9

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CONSTRUCTION NOTES

(A) INSTALL PRECAST CONCRETE SEWER MANHOLE PER CITY OF SHAFTER STD SW-4 & SW-6

(B) INSTALL PIPELINE, BACKFILL AND COMPACTION PER CITY OF SHAFTER STD SW-1

(C) CONNECT RESTROOM TO EXISTING ELECTRICAL VAULT

(D) INSTALL 1/2" ø SCHEDULE 40 PVC WATER PIPELINE

(E) INSTALL CLEANOUT PER CITY OF SHAFTER SW-7 & 8



N

40' 0' 40'

SCALE: 1"= 40'

REVISIONS

NO.	DATE	BY	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER REBEKAH L. GODETT NO. 82485 CIVIL STATE OF CALIFORNIA

DATE REBEKAH L. GODETT PROJECT ENGINEER R.C.E. 82485

QK
WWW.QKINC.COM (559) 733-0440
BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA AND SACRAMENTO, CA ~ KANSAS CITY, MO

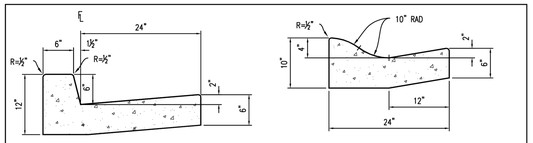
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CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263
(661)746-5064

SHAFTER SKATE PARK PARKING
LOT IMPROVEMENT PLAN
UTILITY PLAN

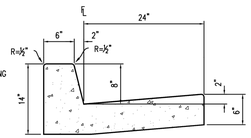
PROJECT NO.: 250122
DRAWN BY: SB
QA/QC BY: RG
SCALE: AS SHOWN
SHEET NO.: 7 OF 9

PROGRESS SET - NOT FOR CONSTRUCTION



TYPE "B"
CURB AND GUTTER
VOLUME = 16.9 FT. PER CY

ROLL TOP TYPE "C"
CURB AND GUTTER
VOLUME = 23.2 FT. PER CY



TYPE "A"
CURB AND GUTTER
VOLUME = 15.7 FT PER CY

GENERAL NOTES:

ALL WORK SHALL CONFORM TO THE APPLICABLE SECTIONS OF THE SPECIFICATIONS ENTITLED "STANDARD SPECIFICATIONS, STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, 2010" AND THE FOLLOWING SPECIAL PROVISIONS:

SUBGRADE FOR CURB AND GUTTER SHALL BE CONSTRUCTED TRUE TO GRADE AND CROSS SECTION WITH COMPACTION OF 90% TO A DEPTH OF 0.5 FT. BELOW SUBGRADE.

CONCRETE FOR CURB AND GUTTER SHALL BE MINOR CONCRETE CONTAINING AT LEAST 505 POUNDS OF CEMENTOUS MATERIALS PER YARD AND SHALL BE WITHIN 2½" TO 5½" SLUMP.

TIMBER FORMS SHALL BE SURFACED OF THE SIDE PLACED NEXT TO THE CONCRETE AND SHALL NOT BE LESS THAN 1½" THICK AFTER BEING SURFACED.

TOP AND FACE SHALL BE TROWLED SMOOTH, THEN GIVEN A FINE BRUSH FINISH PARALLEL TO THE FLOWLINE.

WHERE EXISTING CURB AND GUTTER IS TO BE REPLACED, NEW CONSTRUCTION SHALL MATCH EXISTING CONSTRUCTION UNLESS OTHERWISE DIRECTED BY THE CITY ENGINEER. #4 REBAR DOWELS CONNECTING NEW TO EXISTING CURB & GUTTER ARE REQUIRED FOR REPLACED SECTIONS LESS THAN 20 FEET IN LENGTH.

EXISTING SECTIONS OF CONCRETE CURB AND GUTTER SHALL BE SAWCUT AT THE LIMITS OF THE AREA TO BE RECONSTRUCTED.

CONCRETE SHALL BE CURED WITH A WHITE PIGMENTED CURING COMPOUND COMPLYING TO SECTION 90-1.03(B) OF THE "STANDARD SPECIFICATIONS."

LIP OF GUTTER AND TOP OF CURB SHALL BE EDGED TO A ½" RADIUS, AND THE FLOWLINE SHALL HAVE A 1" RADIUS.

CONCRETE SHALL CONTAIN NO ADDITIVES UNLESS PRIOR APPROVAL IS OBTAINED BY THE CITY ENGINEER.

WEAKENED PLANE JOINTS OR DEEP JOINTS SHALL BE CONSTRUCTED AT 10 FOOT INTERVALS. EXPANSION JOINTS SHALL BE INSTALLED AT THE DISCRETION OF THE CITY.

TYPE "A" CURB AND GUTTER MAY BE REQUIRED ON STREETS TO MITIGATE HEAVY STREET FLOWS.

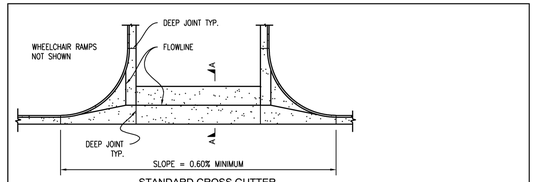
TYPE "B" CURB AND GUTTER IS REQUIRED ON ALL STREETS EXCEPT WHERE TYPE "A" OR "C" IS REQUIRED OR PERMITTED.

TYPE "C" CURB AND GUTTER IS PERMITTED ONLY IN MOBILE HOME PARKS, MOBILE HOME SUBDIVISIONS, AND RS 2½ A (RESIDENTIAL SUBURBAN 2.5 ACRE MINIMUM LOT SIZE) ZONE.

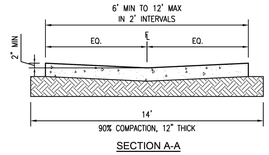
PERMIT FOR CURB AND GUTTER CONSTRUCTION SHALL ACCOMPANY ACTUAL WORK AND MAY BE OBTAINED FROM THE ENGINEERING DEPT.

WHEN CONSTRUCTING NEW CURB AND GUTTER THE EXISTING PAVEMENT SHALL BE SAWCUT A MINIMUM OF 12" FROM THE LIP OF GUTTER OR AS DIRECTED BY THE CITY ENGINEER.

CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	CURB & GUTTER	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *APPROVED 9/19/2017* APPROVED: *ORGINAL SIGNED AND ON FILE WITH CITY* KEVIN L. HARMON, CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: CS,AG,KG / UPDATED: 5/25/2017	S-1



STANDARD CROSS GUTTER



SECTION A-A

GENERAL NOTES:

ALL WORK SHALL CONFORM TO THE APPLICABLE SECTIONS OF THE SPECIFICATIONS ENTITLED "STANDARD SPECIFICATIONS, STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, 2010" AND THE FOLLOWING SPECIAL PROVISIONS:

SUBGRADE FOR CROSS GUTTERS SHALL BE CONSTRUCTED TRUE TO GRADE AND CROSS SECTION WITH COMPACTION OF 90% TO A DEPTH OF 1.0 FT. BELOW SUBGRADE.

CONCRETE FOR CROSS GUTTER SHALL BE MINOR CONCRETE CONTAINING AT LEAST 590 POUNDS OF CEMENTOUS MATERIALS PER YARD AND SHALL BE WITHIN 2½" TO 5½" SLUMP.

TIMBER FORMS SHALL BE SURFACED OF THE SIDE PLACED NEXT TO THE CONCRETE AND SHALL NOT BE LESS THAN 1½" THICK AFTER BEING SURFACED.

TOP SHALL BE TROWLED SMOOTH, THEN GIVEN A FINE BRUSH FINISH PARALLEL TO THE FLOWLINE.

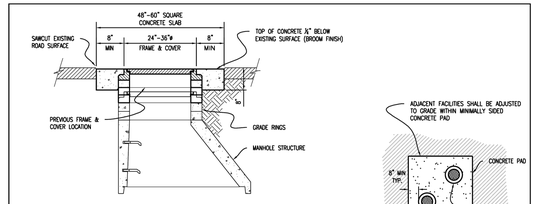
CONCRETE SHALL BE CURED WITH A WHITE PIGMENTED CURING COMPOUND COMPLYING TO SECTION 90-1.03(B) OF THE "STANDARD SPECIFICATIONS."

CONCRETE SHALL CONTAIN NO ADDITIVES UNLESS PRIOR APPROVAL IS OBTAINED BY THE CITY ENGINEER.

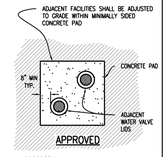
DEEP JOINTS SHALL BE CONSTRUCTED AT CENTER OF V-GUTTER PARALLEL TO TRAFFIC FLOW AND AS DIRECTED BY CITY ENGINEER. EXPANSION JOINTS SHALL BE AS SHOWN.

MINIMUM THICKNESS FOR ALL RESIDENTIAL CROSS GUTTERS SHALL BE 8". MINIMUM THICKNESS FOR ALL COMMERCIAL CROSS GUTTERS SHALL BE 8". CROSS GUTTERS SUBJECT TO HEAVY TRUCK LOADING SHALL BE MINIMUM 12" AND REINFORCED WITH #4 REBAR SPACED AT 18" ON CENTER EACH DIRECTION.

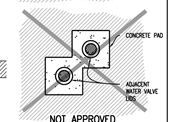
CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	CROSS GUTTER	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *APPROVED 9/19/2017* APPROVED: *ORGINAL SIGNED AND ON FILE WITH CITY* KEVIN L. HARMON, CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: CS,AG,KG / UPDATED: 5/25/2017	S-5



MANHOLE FRAME & COVER

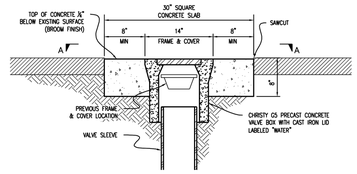


APPROVED



NOT APPROVED

VIEW A



WATER VALVE FRAME & COVER

GENERAL NOTES

FACILITIES SHALL BE ADJUSTED TO GRADE ONLY AFTER ALL PAVING OPERATIONS (INCLUDING FOG SEAL) ARE COMPLETE.

EXISTING SEWER OR STORM DRAIN FRAMES & COVERS ARE TO BE RE-USED UNLESS SPECIFIED OTHERWISE BY THE CITY ENGINEER. NEW OR REPLACEMENT FRAMES & COVERS SHALL BE PER CITY STANDARDS. GRADE RINGS SHALL BE PROVIDED AND SHALL BE SIZED TO FIT THE EXISTING STRUCTURE.

EXISTING WATER VALVE COVERS SHALL BE REPLACED WITH A NEW CHRISTY G-5. ANY EXISTING VALVE SLEEVES SHALL BE EVALUATED BY CITY INSPECTOR AND REPLACED IF NECESSARY.

EXISTING SEWER CLEANOUTS SHALL BE REPLACED WITH A NEW CHRISTY G-5 MARKED "SEWER" OR EQUIVALENT. ALL OTHER REQUIREMENTS SHALL MATCH THAT FOR ADJUSTING A WATER VALVE TO GRADE.

CONCRETE SHALL BE MINOR CONCRETE CONTAINING AT LEAST 590 POUNDS OF CEMENTOUS MATERIALS PER YARD AND SHALL BE WITHIN 2½" TO 5½" SLUMP.

TOP SHALL BE TROWLED SMOOTH, THEN GIVEN A FINE BRUSH FINISH.

CONCRETE SHALL BE CURED WITH A WHITE PIGMENTED CURING COMPOUND COMPLYING TO SECTION 90-1.03(B) OF THE "STANDARD SPECIFICATIONS."

CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	ADJUST EXISTING FACILITIES TO GRADE	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *APPROVED 9/19/2017* APPROVED: *ORGINAL SIGNED AND ON FILE WITH CITY* KEVIN L. HARMON, CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: CS,AG,KG / UPDATED: 5/25/2017	S-8

GENERAL NOTES:

ALL WORK SHALL CONFORM TO THE APPLICABLE SECTIONS OF THE SPECIFICATIONS ENTITLED "STANDARD SPECIFICATIONS, STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, 2010" AND THE FOLLOWING SPECIAL PROVISIONS:

SUBGRADE FOR SIDEWALK SHALL BE CONSTRUCTED TRUE TO GRADE AND CROSS SECTION WITH COMPACTION OF 90% TO A DEPTH OF 0.5 FT. BELOW SUBGRADE.

CONCRETE FOR SIDEWALK SHALL BE MINOR CONCRETE CONTAINING AT LEAST 505 POUNDS OF CEMENTOUS MATERIALS PER YARD AND SHALL BE WITHIN 2½" TO 5½" SLUMP.

SIDEWALKS SHALL NOT BE POURED MONOLITHICALLY WITH ADJACENT CURB & GUTTER.

TIMBER FORMS SHALL BE SURFACED OF THE SIDE PLACED NEXT TO THE CONCRETE AND SHALL NOT BE LESS THAN 1½" THICK AFTER BEING SURFACED.

TOP SHALL BE TROWLED SMOOTH, SLOPED PER DETAILS, THEN GIVEN A FINE BRUSH FINISH PERPENDICULAR TO THE FLOWLINE.

WHERE EXISTING SIDEWALK IS TO BE REPLACED, NEW CONSTRUCTION SHALL MATCH EXISTING CONSTRUCTION UNLESS OTHERWISE DIRECTED BY THE CITY ENGINEER. REPLACED SECTIONS SHALL BE SAWCUT PERPENDICULAR TO THE FLOWLINE AT AN EXISTING SCORE LINE OR JOINT.

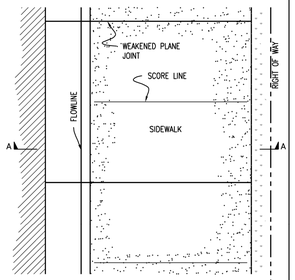
CONCRETE SHALL BE CURED WITH A WHITE PIGMENTED CURING COMPOUND COMPLYING TO SECTION 90-1.03(B) OF THE "STANDARD SPECIFICATIONS."

CONCRETE SHALL CONTAIN NO ADDITIVES UNLESS PRIOR APPROVAL IS OBTAINED BY THE CITY ENGINEER.

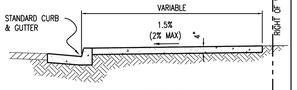
WEAKENED PLANE JOINTS OR DEEP JOINTS SHALL BE INSTALLED AT 10 FT INTERVALS. LOCATIONS SHALL MATCH DEEP JOINTS IN ADJACENT CURB & GUTTER. EXPANSION JOINTS SHALL BE INSTALLED AT CURB RETURNS, SIDES OF STRUCTURES, AT 100 FOOT INTERVALS, AND AT BACK OF SIDEWALK WHERE IT CONNECTS TO OTHER HARDENED IMPROVEMENTS. ADDITIONAL EXPANSION JOINTS SHALL BE INSTALLED AT THE DISCRETION OF THE CITY.

SIDEWALK TO BE SCORED INTO CONSISTENTLY SIZED RECTANGLES OF 5.0 FEET WIDTH. TRAVERSE SCORE LINE LOCATIONS SHALL MATCH DEEP JOINTS IN ADJACENT CURB & GUTTER.

CONTRACTOR SHALL NOT USE MAX CROSS SLOPE SHOWN WITHOUT APPROVAL OF THE CITY. TO THE GREATEST EXTENT POSSIBLE, DESIGN CROSS SLOPE OF 1.5% SHALL GOVERN SIDEWALK CONSTRUCTION.

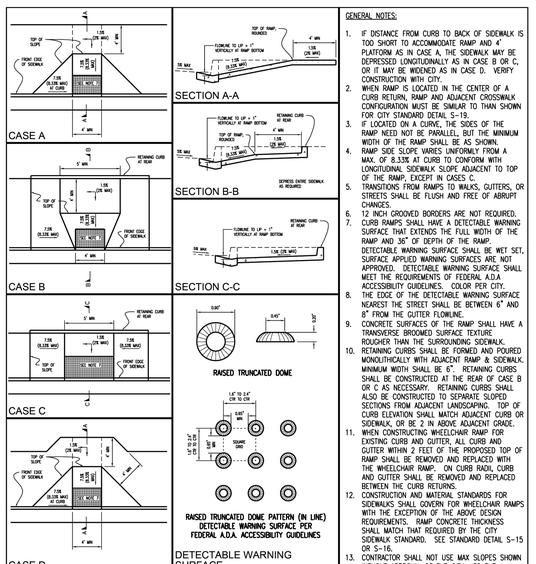


PLAN



SECTION A-A
STANDARD

CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	SIDEWALK TYPE I	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *APPROVED 9/19/2017* APPROVED: *ORGINAL SIGNED AND ON FILE WITH CITY* KEVIN L. HARMON, CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: CS,AG,KG / UPDATED: 5/25/2017	S-15

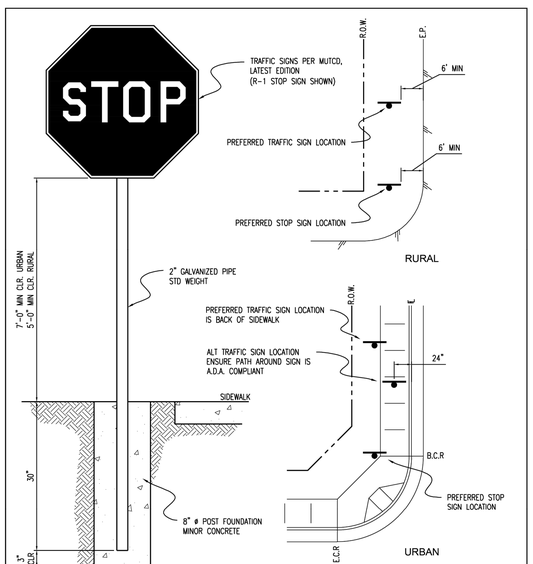


GENERAL NOTES:

1. IF DISTANCE FROM CURB TO BACK OF SIDEWALK IS TOO SHORT TO ACCOMMODATE RAMP AND 4' PLATFORM AS IN CASE A, THE SIDEWALK MAY BE DEPRESSED LONGITUDINALLY AS IN CASE B OR C, OR IT MAY BE WIDENED AS IN CASE D. VERIFY CONSTRUCTION WITH CITY.
2. WHEN RAMP IS LOCATED IN THE CENTER OF A CURB RETURN, RAMP AND ADJACENT CROSSWALK CONFIGURATION MUST BE SIMILAR TO THAN SHOWN FOR CITY STANDARD DETAIL S-19.
3. IF LOCATED ON A CURVE, THE SIDES OF THE RAMP NEED NOT BE PARALLEL, BUT THE MINIMUM WIDTH OF THE RAMP SHALL BE AS SHOWN.
4. RAMP SIDE SLOPE VARIES UNIFORMLY FROM A MAX. OF 8.33% AT CURB TO CONFORM WITH LONGITUDINAL SIDEWALK SLOPE ADJACENT TO TOP OF THE RAMP, EXCEPT IN CASES C.
5. TRANSITIONS FROM RAMPS TO WALKS, GUTTERS, OR STREETS SHALL BE FLUSH AND FREE OF ABRUPT CHANGES.
6. 12 INCH GROOVED BORDERS ARE NOT REQUIRED.
7. CURB RAMPS SHALL HAVE A DETECTABLE WARNING SURFACE THAT EXTENDS THE FULL WIDTH OF THE RAMP AND 36" OF DEPTH OF THE RAMP. DETECTABLE WARNING SURFACE SHALL BE WET SET, SURFACE APPLIED WARNING SURFACES ARE NOT APPROVED. DETECTABLE WARNING SURFACE SHALL MEET THE REQUIREMENTS OF FEDERAL A.D.A ACCESSIBILITY GUIDELINES. COLOR PER CITY.
8. THE EDGE OF THE DETECTABLE WARNING SURFACE NEAREST THE STREET SHALL BE BETWEEN 6" AND 8" FROM THE GUTTER FLOWLINE.
9. CONCRETE SURFACES OF THE RAMP SHALL HAVE A TRANSVERSE BROOMED SURFACE TEXTURE ROUGHER THAN THE SURROUNDING SIDEWALK.
10. RETAINING CURBS SHALL BE FORMED AND POURED MONOLITHICALLY WITH ADJACENT RAMP & SIDEWALK. MINIMUM WIDTH SHALL BE 6". RETAINING CURBS SHALL BE CONSTRUCTED AT THE REAR OF CASE B OR C AS NECESSARY. RETAINING CURBS SHALL ALSO BE CONSTRUCTED TO SEPARATE SLOPED SECTIONS FROM ADJACENT LANDSCAPING. TOP OF CURB ELEVATION SHALL MATCH ADJACENT CURB OR SIDEWALK, OR BE 2" IN ABOVE ADJACENT GRADE.
11. WHEN CONSTRUCTING WHEELCHAIR RAMP FOR EXISTING CURB AND GUTTER, ALL CURB AND GUTTER WITHIN 2 FEET OF THE PROPOSED TOP OF RAMP SHALL BE REMOVED AND REPLACED WITH THE WHEELCHAIR RAMP. ON CURB RADII, CURB AND GUTTER SHALL BE REMOVED AND REPLACED BETWEEN THE CURB RETURNS.
12. CONSTRUCTION AND MATERIAL STANDARDS FOR SIDEWALKS SHALL GOVERN FOR WHEELCHAIR RAMPS WITH THE EXCEPTION OF THE ABOVE DESIGN REQUIREMENTS. RAMP CONCRETE THICKNESS SHALL MATCH THAT REQUIRED BY THE CITY SIDEWALK STANDARD. SEE STANDARD DETAIL S-15 OR S-16.
13. CONTRACTOR SHALL NOT USE MAX SLOPES SHOWN WITHOUT APPROVAL OF THE CITY. TO THE GREATEST EXTENT POSSIBLE, DESIGN SLOPES OF 1.5% AND 7.5% SHALL GOVERN THE WHEELCHAIR RAMP CONSTRUCTION.

REFERENCES:
1. 2010 A.D.A. STANDARDS FOR ACCESSIBLE DESIGN, U.S. DEPARTMENT OF JUSTICE TITLE III REGULATION
2. 2004 AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES (ADAAG)
3. ACCESSIBILITY GUIDELINES FOR PEDESTRIAN FACILITIES IN THE PUBLIC RIGHT-OF-WAY, 36 CFR PART 1190

CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	WHEELCHAIR RAMPS	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *APPROVED 9/19/2017* APPROVED: *ORGINAL SIGNED AND ON FILE WITH CITY* KEVIN L. HARMON, CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: CS,AG,KG / UPDATED: 5/25/2017	S-18

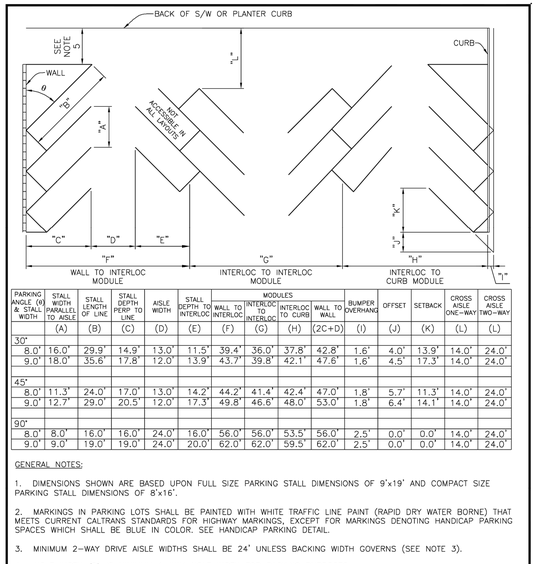


TYPICAL SIGN LOCATIONS

GENERAL NOTES

ALL REGULATORY & WARNING SIGNS SHALL BE STANDARD SIZE & PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).

CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	TRAFFIC SIGNS	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *APPROVED 9/19/2017* APPROVED: *ORGINAL SIGNED AND ON FILE WITH CITY* KEVIN L. HARMON, CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: CS,AG,KG / UPDATED: 5/25/2017	S-66

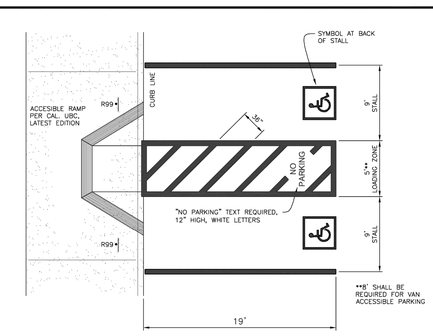


PARKING ANGLE (θ) & STALL WIDTH	STALL WIDTH PARALLEL TO AISLE	STALL LENGTH OF LINE	STALL DEPTH PERP TO LINE	AISLE WIDTH	MODULES: STALL DEPTH TO INTERLOC	MODULES: WALL TO INTERLOC	MODULES: INTERLOC TO INTERLOC	MODULES: INTERLOC TO CURB	MODULES: WALL TO WALL	BUMPER OVERHANG	OFFSET	SETBACK	CROSS AISLE ONE-WAY	CROSS AISLE TWO-WAY
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(2C+D)	(I)	(J)	(K)	(L)	(L)
30°														
8.0'	16.0'	29.9'	14.9'	13.0'	11.5'	39.4'	36.0'	37.8'	42.8'	1.6'	4.0'	13.9'	14.0'	24.0'
9.0'	18.0'	35.6'	17.8'	12.0'	13.9'	43.7'	39.8'	42.1'	47.6'	1.6'	4.5'	17.3'	14.0'	24.0'
45°														
8.0'	11.3'	24.0'	17.0'	13.0'	14.2'	44.2'	41.4'	42.4'	47.0'	1.8'	5.7'	11.3'	14.0'	24.0'
9.0'	12.7'	29.0'	20.5'	12.0'	17.3'	49.8'	46.6'	48.0'	53.0'	1.8'	6.4'	14.1'	14.0'	24.0'
90°														
8.0'	8.0'	16.0'	16.0'	24.0'	16.0'	56.0'	56.0'	53.5'	56.0'	2.5'	0.0'	0.0'	14.0'	24.0'
9.0'	9.0'	19.0'	19.0'	24.0'	20.0'	62.0'	62.0'	59.5'	62.0'	2.5'	0.0'	0.0'	14.0'	24.0'

GENERAL NOTES:

1. DIMENSIONS SHOWN ARE BASED UPON FULL SIZE PARKING STALL DIMENSIONS OF 9'x19' AND COMPACT SIZE PARKING STALL DIMENSIONS OF 8'x16'.
2. MARKINGS IN PARKING LOTS SHALL BE PAINTED WITH WHITE TRAFFIC LINE PAINT (RAPID DRY WATER BORNE) THAT MEETS CURRENT CALTRANS STANDARDS FOR HIGHWAY MARKINGS, EXCEPT FOR MARKINGS DENOTING HANDICAP PARKING SPACES WHICH SHALL BE BLUE IN COLOR. SEE HANDICAP PARKING DETAIL.
3. MINIMUM 2-WAY DRIVE AISLE WIDTHS SHALL BE 24' UNLESS BACKING WIDTH GOVERNS (SEE NOTE 3).
4. AISLE WIDTH (D) IS MINIMUM 1-WAY AISLE WIDTH FOR BACKING PURPOSES
5. PARALLEL PARKING STALL LENGTH SHALL BE 18'+4'=22'. WIDTH SHALL BE 8'
6. MINIMUM DRIVE ENTRANCE SHALL BE 12' (ONE-WAY) OR 24' (TWO-WAY).
6. CAUTION MUST BE TAKEN TO ENSURE THAT VEHICLES DO NOT BACK UP OVER SIDEWALKS.

CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	PARKING STANDARDS	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *JULY 21, 2005* APPROVED: *ORIGINAL SIGNED & ON FILE* CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: KLH / UPDATED: 6/2005	T-30



DISABLED PARKING PLAN

GENERAL NOTES:

THE QUANTITY OF ACCESSIBLE SPACES (VAN AND CAR) SHALL BE DETERMINED BY THE CALIFORNIA UNIFORM BUILDING CODE, LATEST EDITION AND/OR BY CITY OF SHAFTER ORDINANCES.

ALL MARKINGS SHALL BE PAINTED BLUE (UNLESS OTHERWISE INDICATED) WITH PAINT THAT MEETS SECTION 504 OF THE FEDERAL "REHABILATATION ACT OF 1973". PAINT SHALL BE OF COMMERCIAL QUALITY FOR TRAFFIC MARKING PURPOSES AND SHALL BE COLOR #15090 (BLUE) OF THE FEDERAL COLOR STANDARD #595A.

PER SECTION 22511.8(a) OF THE VEHICLE CODE, A HANDICAP SYMBOL SHALL BE PAINTED IN EACH STALL AND A R99 DISABLED PARKING SIGN SHALL BE PLACED AT END OF EACH STALL. IN ADDITION, A SIGN CONFORMING TO SEC. 22511.8 (d) OF THE VEHICLE CODE SHALL BE PLACED EITHER ADJACENT TO SPACE OR AT EACH ENTRANCE TO THE PARKING LOT.

STALLS SHALL BE LOCATED SO NO DISABLED PERSON IS FORCED TO TRAVEL BEHIND VEHICLE OTHER THAN THEIR OWN.

TWO STALLS MAY SHARE A COMMON LOADING AREA.



R99 DISABLED PARKING SIGN

CITY OF SHAFTER	APPROVED BY THE CITY COUNCIL:	DISABLED PARKING REQUIREMENTS	
SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	DATE: *JULY 21, 2005* APPROVED: *ORIGINAL SIGNED & ON FILE* CITY ENGINEER	STANDARD DRAWING DRAWN BY: KLH / SCALE: NTS CHECKED BY: KLH / UPDATED: 6/2005	T-31

REVISIONS

NO	DATE	BY	DESCRIPTION

REGISTERED PROFESSIONAL ENGINEER REBEKAH L. GODETT NO. 82485 CIVIL STATE OF CALIFORNIA

REBEKAH L. GODETT
PROJECT ENGINEER
R.C.E. 82485

QK
(559) 733-0440
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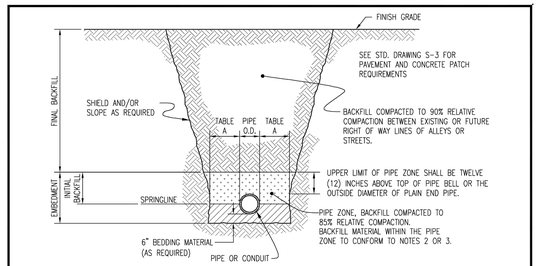
CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263
(661)746-5084

SHAFTER SKATE PARK PARKING LOT IMPROVEMENT PLAN
DETAILS

PROGRESS SET - NOT FOR CONSTRUCTION

PROJECT NO.: 250122
DRAWN BY: SB
QA/QC BY: RG
SCALE: NO SCALE
SHEET NO.: 8 OF 9

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GENERAL NOTES:

1. ALL WORK SHALL CONFORM TO THE APPLICABLE SECTIONS OF THE SPECIFICATIONS ENTITLED "STANDARD SPECIFICATIONS, STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION", CURRENT EDITION, EXCEPT AS NOTED IN THE CITY OF SHAFTER SUBDIVISION & ENGINEERING DESIGN MANUAL AND THIS DETAIL.

2a. BACKFILL FOR RIGID PIPE.
BACKFILL MATERIAL WITHIN THE PIPE ZONE SHALL BE FREE OF DELETERIOUS MATERIAL AND SHALL HAVE A SAND EQUIVALENT OF NOT LESS THAN 20 AND SHALL CONFORM TO THE FOLLOWING GRADING:

SIEVE SIZE	PERCENTAGE PASSING
3/4"	100
NO. 4	35–100
NO. 30	20–100

THIS BACKFILL MATERIAL SHALL BE PLACED IN NOT TO EXCEED ONE FOOT (1' LOOSE) LAYERS, SIMULTANEOUSLY ON EACH SIDE OF THE PIPE IN SUCH A MANNER SO AS NOT TO DAMAGE OR DISTURB THE PIPE ON ITS ALIGNMENT AND GRADE. EACH LAYER SHALL BE COMPACTED BY MECHANICAL TAMPING. BACKFILL MATERIAL SHALL BE PROPERLY COMPACTED TO SPRINGLINE PRIOR TO PROCEEDING.

2b. BACKFILL FOR FLEXIBLE PIPE.
PIPE AND FITTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE CURRENT ASTM SPECIFICATION D-2321. ONLY CLASS IA, IB, II, AND III EMBEDMENT MATERIALS WILL BE CONSIDERED SUITABLE.

WATER FLOODING AND JETTING SHALL NOT BE USED FOR BACKFILL COMPACTION FOR FLEXIBLE PIPE. THE INITIAL BACKFILL SHALL BE HAND PLACED TO THE SPRING LINE OF THE PIPE AND PROPERLY COMPACTED. CARE SHALL BE TAKEN NOT TO DISLOCATE THE PIPE. THE REMAINING BACKFILL IN THE PIPE ZONE SHALL BE HAND PLACED AND COMPACTED IN LIFTS NOT TO EXCEED 6" THICKNESS. BACKFILL MATERIAL SHALL BE PROPERLY COMPACTED TO SPRINGLINE PRIOR TO PROCEEDING.

3. BACKFILL MATERIAL ABOVE THE PIPE ZONE SHALL BE FREE OF DELETERIOUS MATERIAL AND LUMPS OR STONES EXCEEDING THREE (3) INCHES IN GREATEST DIMENSION AND SHALL BE PLACED IN NOT TO EXCEED ONE FOOT (1' LOOSE) LAYERS AND EACH LAYER SHALL BE COMPACTED BY MECHANICAL TAMPING.

4. TESTING OF BACKFILL MATERIALS SHALL BE IN ACCORDANCE WITH THE TESTS LISTED IN SECTION 6.301 OF THE STANDARD SPECIFICATIONS, (OR ASTM D1557-70, METHOD "C").

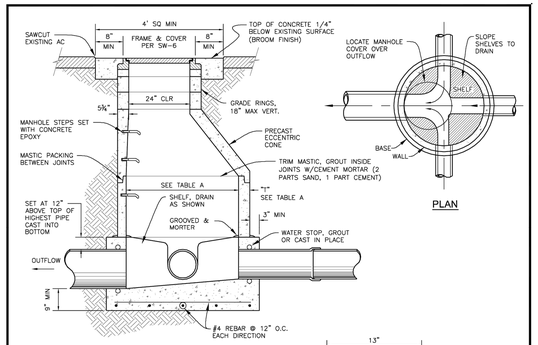
5. COMPACTION TESTS WILL BE REQUIRED AND SHALL BE THE RESPONSIBILITY OF THE PERMITTEE / DEVELOPER / APPLICANT. THE NUMBER AND LOCATION OF THE TESTS SHALL BE DETERMINED BY THE CITY ENGINEER.

6. EACH LAYER OF BACKFILL MATERIAL SHALL MEET THE COMPACTION, SAND EQUIVALENT AND GRADATION REQUIREMENTS BEFORE THE NEXT LAYER IS PLACED.

TABLE "A"

THE FOLLOWING SHALL APPLY FOR TRENCH WIDTHS		
PIPE NOMINAL SIZE	WIDTH TAMPING	WIDTH PEA GRAVEL OR SLURRY
12" OR LESS	6" WIDER BOTH SIDES	3" WIDER BOTH SIDES
15" TO 24"	12" WIDER BOTH SIDES	6" WIDER BOTH SIDES
OVER 24"	18" WIDER BOTH SIDES	12" WIDER BOTH SIDES

SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	APPROVED BY THE CITY COUNCIL: JULY 21, 2005 DATE APPROVED: ORIGINAL SIGNED & ON FILE CITY ENGINEER	PIPE BACKFILL AND COMPACTION STANDARD DRAWING DRAWN BY: KLH · SCALE: NTS CHECKED BY: KLH · UPDATED: 6/2005	SW-1



ELEVATION

PLAN

GENERAL NOTES

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

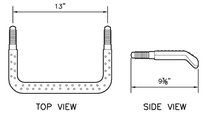
2. MANHOLE STEPS ARE REQUIRED AND SHALL BE STANDARD POLYPROPYLENE STEPS. THE TOP STEP SHALL BE NO MORE THAN 34" BELOW FINISH STREET GRADE AND NO LESS THAN 20" BELOW THE TOP OF THE ECCENTRIC MANHOLE CONE. THE BOTTOM STEP SHALL BE 10" TO 20" ABOVE THE MANHOLE FLOOR. STEPS SHALL BE 12" ON CENTER AND SHALL BE IN VERTICAL ALIGNMENT OVER OUTGOING SEWER.

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

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

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

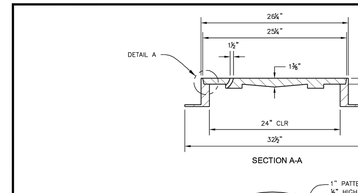
6. TOP OF CONCRETE MANHOLE SHALL BE BROUGHT TO GRADE AFTER PAVING OPERATIONS (FOG SEAL INCLUDED) ARE COMPLETE.



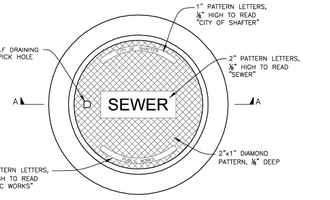
MANHOLE STEP DETAIL
POLYPROPOLENE STEP WITH 1/2"ø INTERNAL STEEL BAR

TABLE "A" ALL DIMS SUBJECT TO APPROVAL OF CITY ENGINEER		
LARGEST PIPE ENTERING MANHOLE	MIN. MANHOLE DIAMETER	THICKNESS "T"
18" DIA & UNDER	4'–0"	4 1/8"
24–36"	5'–0"	6"
OVER 36"	6'–0"	8"

SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	APPROVED BY THE CITY COUNCIL: JULY 21, 2005 DATE APPROVED: ORIGINAL SIGNED & ON FILE CITY ENGINEER	PRECAST CONCRETE MANHOLE STANDARD DRAWING DRAWN BY: KLH · SCALE: NTS CHECKED BY: KLH · UPDATED: 6/2005	SW-4



SECTION A-A



MANHOLE COVER

GENERAL NOTES:

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

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

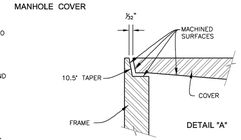
3. ALL FRAMES AND COVERS SHALL BE TOUGH, GRAY CAST IRON, FREE FROM WARPS, CRACKS, HOLES, SWELLS AND COLD-- SHOT, AND SHALL HAVE A WORKMANLIKE FINISH.

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

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

6. MANHOLE FRAME SHALL WEIGH NOT LESS THAN 120 POUNDS OR MORE THAN 250 POUNDS. THE COVER SHALL WEIGH NOT LESS THAN 120 POUNDS OR MORE THAN 200 POUNDS.

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



DETAIL "A"

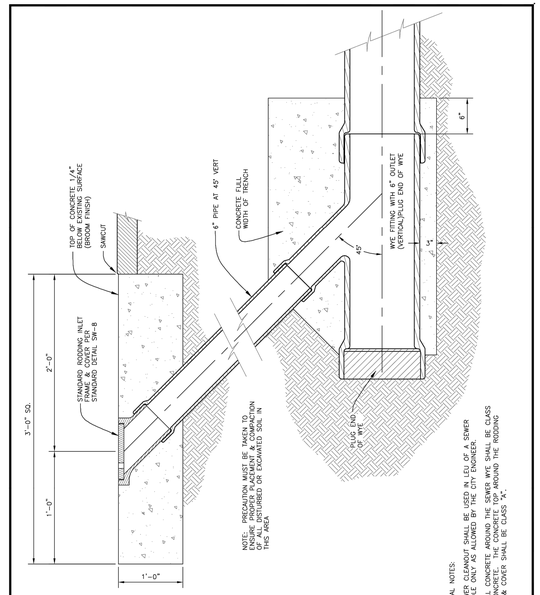
ADDED STANDARDS APPLICABLE TO IMPORTED COVERS ONLY:

1. IMPORTED COVERS AND FRAMES SHALL CONFORM TO SECTION 207 OF THE TRADE AND TARIFF ACT OF 1984.

2. THE NAME OF THE COUNTRY IF OTHER THAN THE UNITED STATES OF AMERICA, MUST BE DESIGNATED UPSIDE DOWN AND LOCATED ON THE OUTSIDE EDGE OF THE LID.

3. IF A MANHOLE LID IS IMPORTED, THE NAME OF THE COMPANY WHO RECEIVES THE PRODUCT MUST BE DESIGNATED ON THE UNDERSIDE OF THE COVER.

SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	APPROVED BY THE CITY COUNCIL: JULY 21, 2005 DATE APPROVED: ORIGINAL SIGNED & ON FILE CITY ENGINEER	MANHOLE FRAME AND COVER STANDARD DRAWING DRAWN BY: KLH · SCALE: NTS CHECKED BY: KLH · UPDATED: 6/2005	SW-6



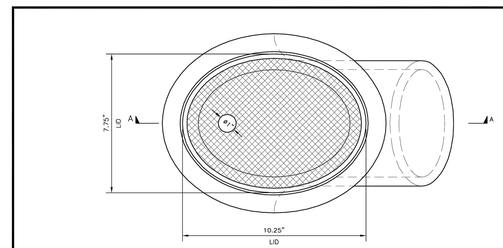
NOTE: PRECAUTION MUST BE TAKEN TO ELIMINATE INFILTRATION OF SOIL INTO THIS AREA.

GENERAL NOTES:

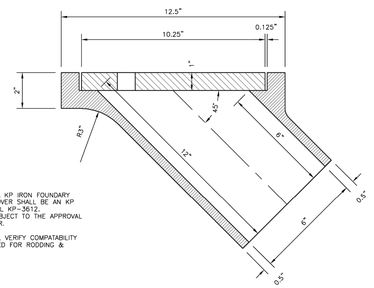
1. SEWER CLEANOUT SHALL BE USED IN LIEU OF A SEWER MANHOLE WHERE SHOWN ON THE PLANS.

2. ALL CONCRETE AROUND THE SEWER WYE SHALL BE CLASS "C" CONCRETE. THE CONCRETE TOP AROUND THE RODDING INLET & COVER SHALL BE CLASS "A".

SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	APPROVED BY THE CITY COUNCIL: JULY 21, 2005 DATE APPROVED: ORIGINAL SIGNED & ON FILE CITY ENGINEER	RODDING AND FLUSHING CLEANOUT STANDARD DRAWING DRAWN BY: KLH · SCALE: NTS CHECKED BY: KLH · UPDATED: 6/2005	SW-7



PLAN



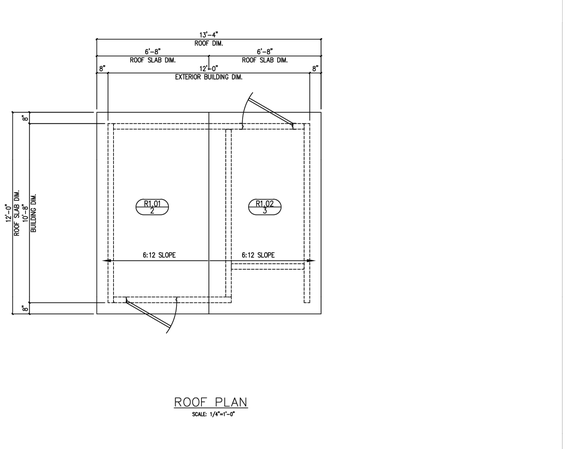
SECTION A-A

GENERAL NOTES:

1. FRAME SHALL BE A KP IRON FOUNDARY MODEL KP–2612. COVER SHALL BE AN KP IRON FOUNDARY MODEL KP–3612. ALTERNATIVES ARE SUBJECT TO THE APPROVAL OF THE CITY ENGINEER.

2. CONTRACTOR SHALL VERIFY COMPATABILITY WITH SEWER PIPE USED FOR RODDING & FLUSHING CLEANOUT

SUBDIVISION & ENGINEERING DESIGN MANUAL DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION	APPROVED BY THE CITY COUNCIL: JULY 21, 2005 DATE APPROVED: ORIGINAL SIGNED & ON FILE CITY ENGINEER	RODDING & FLUSHING CLEANOUT COVER STANDARD DRAWING DRAWN BY: KLH · SCALE: NTS CHECKED BY: KLH · UPDATED: 6/2005	SW-8



FLOOR PLAN
SCALE: 1/4"=1'-0"

ROOF PLAN
SCALE: 1/4"=1'-0"

FINISH NOTES:
1. ALL EXTERIOR WALLS SHALL BE LAP SIDING & STAINED & SEALED WITH APPROVED CONCRETE STAIN.
2. INTERIOR WALLS AND CEILING SHALL BE SMOOTH STEEL TROWEL FINISH.
3. INTERIOR FLOORS SHALL BE SMOOTH STEEL TROWEL FINISH.
4. ROOF SHALL BE CEDAR SHAKE TEXTURE & STAINED WITH PURE ACRYLIC WATER REPELLENT PENETRATING STAIN (COLOR TBD),

ISSUED FOR APPROVAL
XX–XX–XX

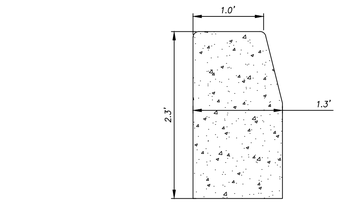
STRUCTURE CAST

DATE: 11-13-25	REVISIONS			
DRAWN BY: –	NO	DATE:	DESCRIPTION	BY:
CHECKED BY: –	1	-	-	-
JOB NO: –	2	-	-	-
OWNER: –				
ENGINEER: --				
CONTRACTOR: –				

PROJECT: EASI-SET ADA RESTROOM 10'-8" x 12'-0" x 12'-0"

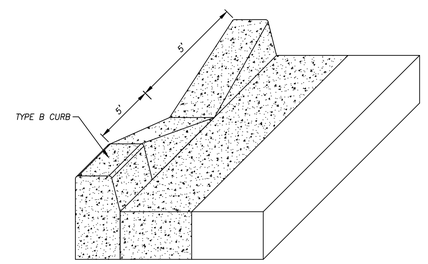
FLOOR & ROOF PLANS

DWG NO: A-01 0



NOTE:
CONCRETE FOR CURB SHALL BE MINOR CONCRETE CONTAINING AT LEAST 505 POUNDS OF CEMENTOUS MATERIALS PER YARD.

1 A1-6 CURB NTS



2 CURB CUT OUT NTS

REVISIONS

NO	DATE	BY	DESCRIPTION

REBEKAH L. GODETT
PROJECT ENGINEER
R.C.E. 82485

REGISTERED PROFESSIONAL ENGINEER REBEKAH L. GODETT NO. 82485 CIVIL STATE OF CALIFORNIA

PROGRESS SET - NOT FOR CONSTRUCTION

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(559) 733-0440
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CITY OF SHAFTER
720 COMMERCE WAY
SHAFTER, CA 93263
(661)746-5084

SHAFTER SKATE PARK PARKING LOT IMPROVEMENT PLAN
DETAILS

PROJECT NO.:	250122
DRAWN BY:	SB
QA/QC BY:	RG
SCALE:	NO SCALE
SHEET NO.:	9 OF 9

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SKATEPARK RESTROOM				ENGINEER'S ESTIMATE	
A. PARKING LOT SITE WORK & RESTROOM					
ITEM	**DESCRIPTION**	**QTY**	**UNITS**	**Unit Cost**	**Total Cost**
A1	DEMO EXISTING PARKING LOT & SIDEWALK	1	LS	$ 10,000.00	$ 10,000.00
A2	HOT MIX ASPHALT, 1/2 IN PG64-10	66	TONS	$ 200.00	$ 13,275.00
A3	GRADING AND SUBGRADE PREP	6,040	SF	$ 1.50	$ 9,060.00
A4	CLASS II BASE	66	CY	$ 100.00	$ 6,555.56
A5	5' OVEREX AND RECOMPACT FOR RESTROOM & PREP FOR BUIDLING (INSTALL BASE ROCK)	1	LS	$ 20,000.00	$ 20,000.00
A6	INSTALL V-GUTTER	65	LF	$ 50.00	$ 3,250.00
A7	INSTALL TYPE A CURB	155	LF	$ 50.00	$ 7,750.00
A8	INSTALL CURB AND GUTTER	68	LF	$ 50.00	$ 3,400.00
A9	INSTALL SIDEWALK	1,474	SF	$ 15.00	$ 22,110.00
A10	INSTALL TYPE A CURB RAMP	1	EA	$ 3,000.00	$ 3,000.00
A11	PARKING LOT STRIPING	1	LS	$ 5,000.00	$ 5,000.00
A12	INSTALL 2" WATER SERVICE	53	LF	$ 20.00	$ 1,060.00
A13	INSTALL 2" ELECTRICAL LINE	238	LF	$ 20.00	$ 4,760.00
A14	PURCHASE RESTROOM (BUILT AND DELIVERED TO SITE)	1	LS	$ 200,000.00	$ 200,000.00
A15	TRAFFIC CONTROL	1	LS	$ 5,000.00	$ 5,000.00
A16	MOBILIZATION	1	LS	$ 20,000.00	$ 20,000.00
A17	MATERIALS TESTING	1	LS	$ 25,000.00	$ 25,000.00
B. OFFSITE WORK FOR SEWER LINE					
B1	INSTALL 6" SEWER	483	LF	$ 100.00	$ 48,300.00
B2	INSTALL CLEANOUTS	5	EA	$ 1,000.00	$ 5,000.00
B3	INSTALL NEW MANHOLE (SEWER TIE IN)	1	LS	$ 20,000.00	$ 20,000.00
B4	HOT MIX ASPHALT, 1/2 IN PG64-10	79	TONS	$ 200.00	$ 15,750.00
B5	CLASS II BASE	78	CY	$ 100.00	$ 7,777.78
B6	REPAIR DRIVE APPROACH AND CURB AND GUTTER	1	LS	$ 5,000.00	$ 5,000.00
ALT. ADDITIVE ALTERNATE (IF REQUIRED)					
ALT.1	PARKING LOT SLURRY SEAL (CAPK)	20,000	SF	$ 0.75	$ 15,000.00
ALT.2	PARKING LOT RESTRIPE (CAPK)	1	LS	$ 10,000.00	$ 10,000.00

BASE ESTIMATE: $ 461,048.33

10% CONTINGENCY $ 46,104.83

TOTAL ENGINEER'S ESTIMATE WITH CONTINGENCY: $ 507,153.17

ADDITIVE ALTERNATE ITEMS (IF REQUIRED) $ 25,000.00

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director, Michael James, Assistant City Manager

SUBJECT: NORTH SHAFTER TRANSPORTATION SUSTAINABILITY PLAN (CIP PROJECT NO. ST00022) APPROVAL

RECOMMENDATION

Council find that the action is not defined as a "project" pursuant to Section 15378(b)(5) of the CEQA Guidelines; accept the North Shafter Transportation Improvements and Sustainability Plan prepared by DPSI; and adopt the Plan in fulfillment of the Caltrans Sustainable Communities Competitive Grant requirements under Agreement No. 74A1479.

BACKGROUND

The City of Shafter was awarded a Sustainable Communities Competitive Grant from the California Department of Transportation (Caltrans) to prepare the North Shafter Transportation Improvements and Sustainability Plan (Plan). The grant funded preparation of a comprehensive transportation study focused on improving safety, accessibility, and connectivity within the North Shafter neighborhood. The Scope of Work requires the completed Plan to be presented to and adopted by the City Council.

The City retained DPSI to prepare the Plan. A representative of DPSI will provide a brief presentation at the Council meeting summarizing the study process, key findings, and recommended improvements.

The Plan evaluates existing transportation conditions and identifies infrastructure and programmatic improvements intended to enhance pedestrian and bicycle safety, improve roadway conditions, and strengthen connectivity to schools, parks, and community destinations. Technical analysis included traffic evaluations, pedestrian and bicycle assessments, lighting and drainage reviews, and related supporting studies.

A robust public outreach effort was conducted to ensure the Plan reflects community priorities. Outreach included three public meetings, community surveys conducted online and by mail, door-to-door canvassing, and consultant participation at local events to gather input directly from residents. An interactive online mapping tool also allowed residents to identify transportation concerns and provide location-specific feedback. These efforts generated substantial community input identifying transportation safety concerns and improvement priorities throughout North Shafter.

The final Plan incorporates the technical analysis and community feedback into a prioritized list of recommended street and mobility improvements. Adoption of the Plan fulfills the requirements of the Caltrans grant and positions the City to pursue future funding opportunities for design and construction of the recommended projects. Formal Council adoption strengthens the City's competitiveness for implementation grants by demonstrating documented community engagement and clear Council support for the proposed improvements.

FISCAL IMPACT

The North Shafter Transportation Improvements and Sustainability Plan was funded through a Caltrans Sustainable Communities Competitive Grant. The total project budget is approximately $205,000, consisting of approximately $181,486 in grant funding and a required local match of approximately $23,514.

While final project costs are still being tallied, staff anticipates that total expenditures will remain within the approved project budget comprised of grant and local match funds.

Adoption of the Plan does not commit the City to construct any of the recommended improvements at this time. Implementation of individual projects identified in the Plan will require future Council authorization, completion of final design and engineering, environmental clearance, and identification of funding sources. No additional fiscal impact is associated with adoption of the Plan.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because adoption of the North Shafter Transportation Improvements and Sustainability Plan constitutes organizational and administrative activity that will not result in direct or indirect physical changes to the environment. Adoption of the Plan does not commit the City to construction of any of the identified improvements. Any future improvements remain subject to final design and engineering and will be brought before the City Council for future consideration and separate CEQA review, as required.

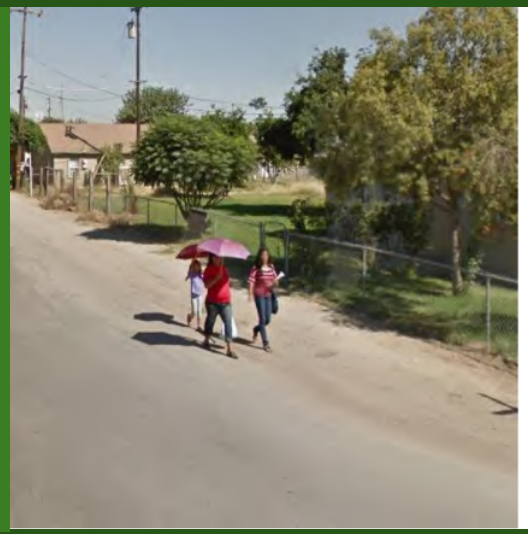
APPROVED BY THE CITY ATTORNEY

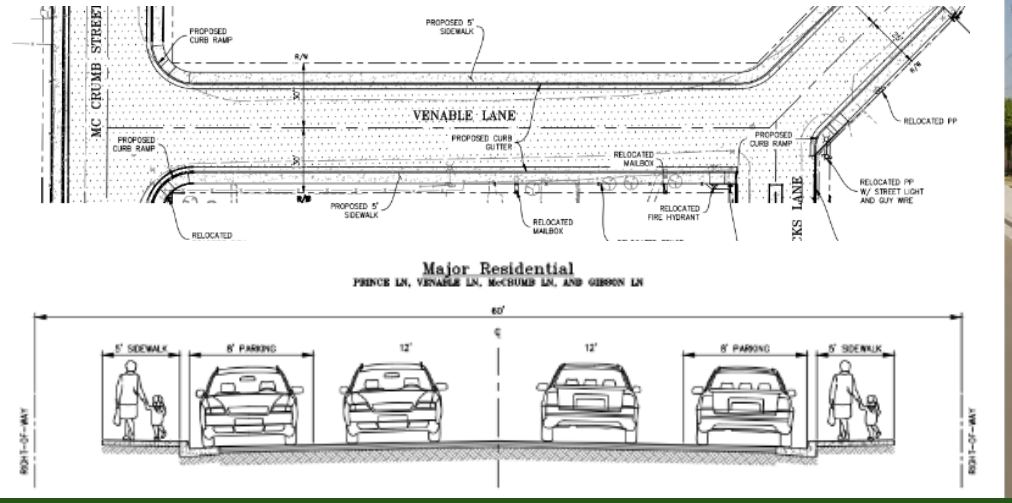
No

ATTACHMENTS

1. North Shafter and North Park Sustainability Plan Presentation
2. Final North Shafter Transportation Sustainability Plan

North Shafter and North Park Transportation Sustainability Plan







Shafter City Council

March 17, 2026

Study Area:
North Shafter & North Park

- What:
  Grant-Funded
  Planning Document
- Goal:
  Improve
  Transportation
  Sustainability
- Benefit:
  Historic North Shafter
  and North Park
  Neighborhoods



Plan Development

Technical Studies

- Traffic Counts (Vehicle and Pedestrian)
- Drainage Study
- Topography Study
- Lighting Study
- Project Designs and Cost Estimates
- Proposed Project Prioritization List

Community Engagement

- Mailers
- Surveys
- Neighborhood Canvassing
- Social Media Outreach
- Plan Webpage
- Community Workshops
- Event Outreach Booths

Plan Timeline

The Plan timeline progressed as follows:



Community Outreach

October 2024 – March 2026

Community Outreach Activities

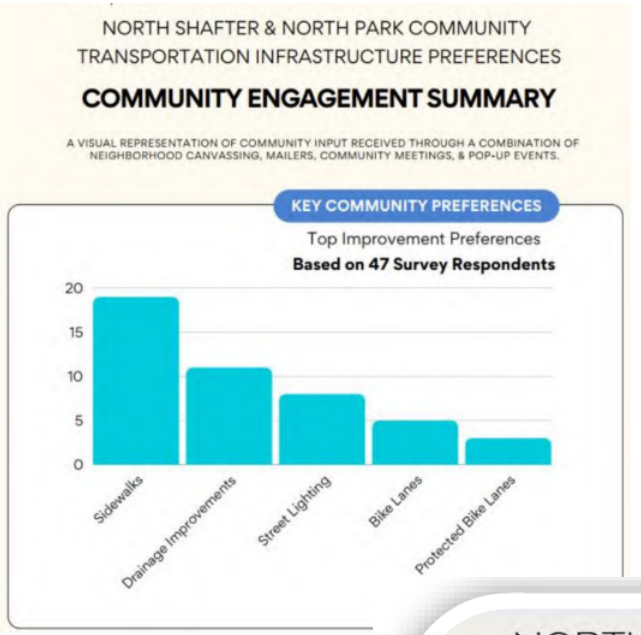
- Harvest Festival Booth: October 30, 2024
- Christmas Parade Booth: December 6, 2024
- Neighborhood Canvassing: December 7, 2024
- Community Meeting: December 11, 2024
- First Friday Booth: April 4, 2025
- Mailers: April-May 2025
- Ad-Hoc Meeting: July 8, 2025
- Ad-Hoc Meeting: February 5, 2026
- Neighborhood Canvassing: February 28-March 1, 2026





Outreach Results

- Most requested improvements:
  - Sidewalks
  - Drainage improvements
  - Street lighting
- No one-size-fits-all approach:
  - Varying right-of-way constraints
  - Varying preferences of residents on each street
  - Different streets have different needs and issues





Project Prioritizations and Cost Estimates

- Projects prioritized into 3 priority tiers:
  - Priority 1: No right-of-way acquisition required, support for improvements
    Cost Estimate: $4,000,000
  - Priority 2: Minor right-of-way acquisition required, support for improvements
    Cost Estimate: $5,000,000
  - Priority 3: Substantial right-of-way acquisition required
    No clear community consensus on proposed improvement options
    Cost Estimate: $3,500,000
- Total Cost Estimate (All Priority Levels, All Streets): $12.5 million

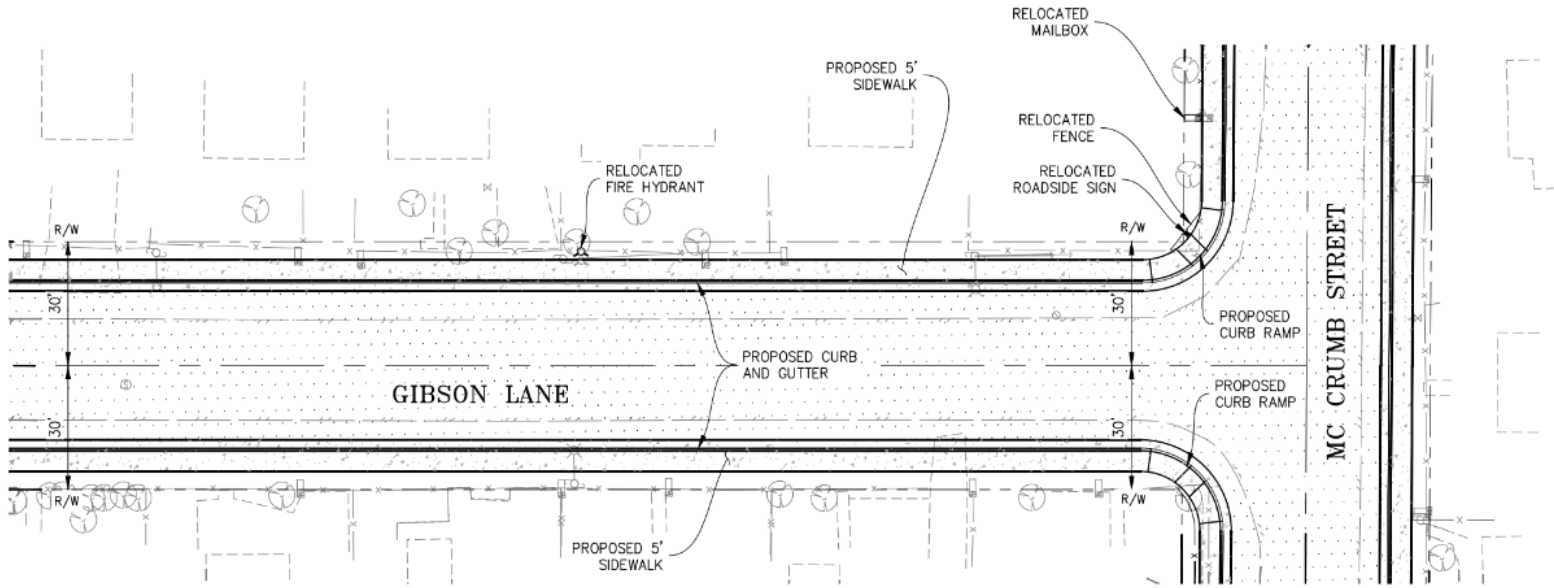
Priority Areas

Priority 1	Priority 2	Priority 3
Gibson Lane	Klassen Drive	Park Lane
Prince Lane	Alamo Road	Sunny Street
McCrumb Lane	Mayer Lane	Cagle Lane
Venable Lane	Voth Lane	English Lane
	Hicks Lane	

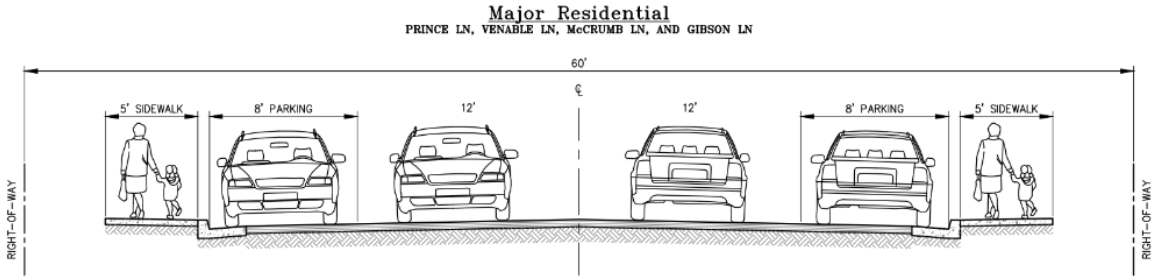
Priority 1 Project Design Example: Gibson Lane



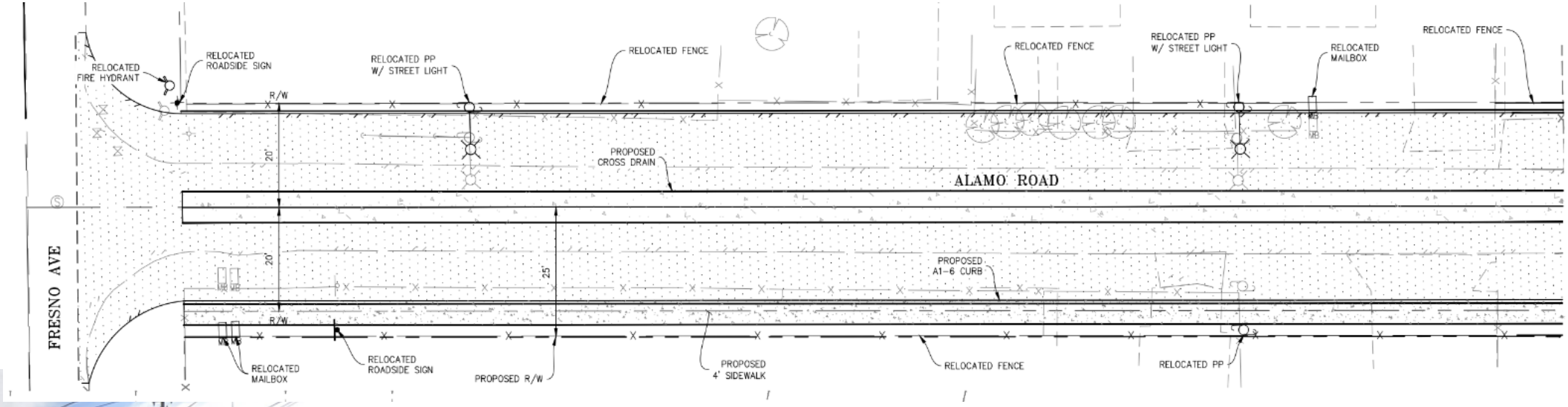






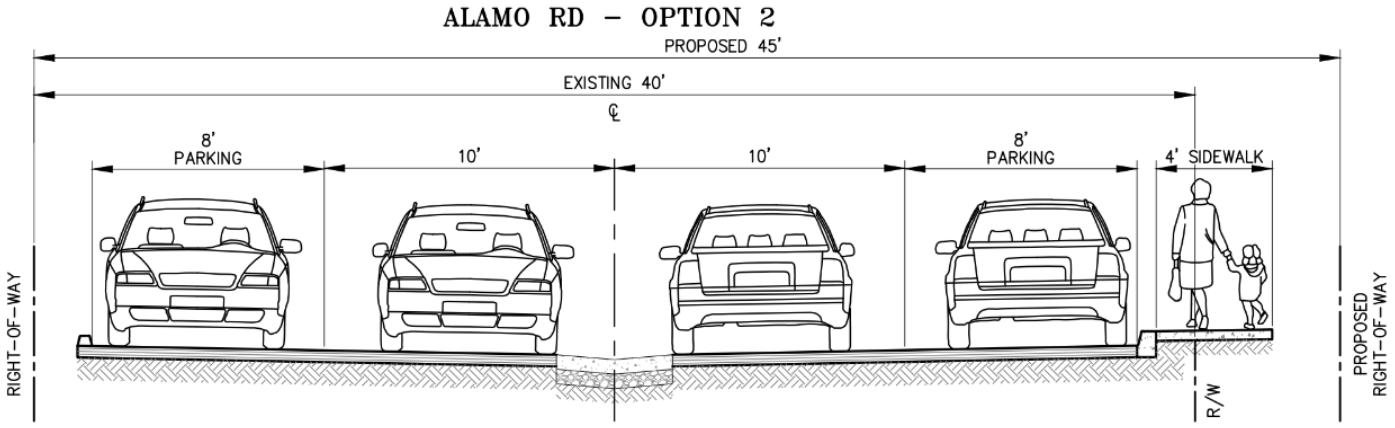


Priority 2 Project Design Example: Alamo Road









Next Steps

- Begin with Priority 1 areas
- Seek grant funding to fund identified improvements
- Identified improvement projects will complement Highway 43 pedestrian and bike path project and will better connect residents to downtown Shafter

- Highway 43 Pedestrian & Bicycle Path Project
  - 90% Design Plans completed
  - Funded by AB 617 grant
  - Construction expected to begin in 2026

NORTH SHAFTER TRANSPORTATION SUSTAINABILITY PLAN AND RECOMMENDATIONS REPORT

March 2026





Funded by California Department of Transportation Sustainable Transportation Planning Grant Program

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Summary

Introduction

The North Shafter Transportation Improvements and Sustainability Plan (Plan) demonstrates the City of Shafter's commitment to advancing safety, accessibility, and connectivity for all roadway users—including drivers, pedestrians, bicyclists, and mobility device users. Supported by a California Department of Transportation Sustainable Communities grant, the Plan integrates community input with technical assessments of existing conditions to identify potential projects and funding opportunities. Its recommendations focus on expanding active transportation options and promoting long-term sustainability through encouraging and expanding non-motorized forms of transportation. The resulting project list will serve as a strategic roadmap for building a more connected community and enhancing transportation resilience in North Shafter and North Park.



Family walking in dirt roadway shoulder on Venable Lane

Purpose and Goals

The primary purpose of this report is to create an accessible transportation network that links the neighborhoods of North Shafter and North Park to schools, workplaces, transit, and other key destinations throughout Shafter. Proposed improvements are designed to give residents safe, sustainable travel choices that improve public health, reduce environmental impacts, and elevate quality of life. The following goals will fulfill this vision:

Safety: Reduce conflicts between motor vehicles and pedestrians, bicyclists, and mobility device users.

Connectivity & Accessibility: Establish a multimodal network connecting residential areas with schools, parks, transit, and commercial centers.

Economic Growth & Livability: Strengthen the local economy by improving access to businesses, reducing household transportation costs, and enhancing community cohesion.

Plan Components

The Plan includes findings from the following technical studies and analyses in the North Shafter and North Park communities:

- Existing infrastructure and roadway conditions
- Multimodal traffic counts and modeling
- Hydrology and topography evaluations
- Street lighting assessment
- Community engagement and outreach

These studies informed the design concepts and cost estimates provided in Appendix E.

Plan Timeline

The Plan timeline progressed as follows:



- Summer 2024: Project kickoff with City of Shafter and DPSI staff to establish goals and process.
- Fall 2024 – Summer 2025: Community outreach through event booths and public meetings. Evaluation of roadway conditions, technical analyses, and report preparation.
- Summer 2025 – Spring 2026: Draft plan direction presented to committee representatives.
- Spring 2026: Final Plan scheduled for presentation and adoption by the Shafter City Council.

Focus Area Streets

The streets analyzed in the North Shafter and North Park focus area for this Plan are depicted in the graphic below. The Plan analyzed twelve (12) streets, which have been categorized by right-of-way (ROW) width depicted in the graphic below:



Focus Area Streets by Road Width

60 feet: Gibson Ln, Mc Crumb Ln, Venable Ln, Prince Ln

40 feet: Alamo Ln, Hicks Ln, Mayer Ln, Park Ln, Voth Ln

30 feet: Sunny Ln, English Ln, Klassen Dr

<20 feet: Cagle Ln

Transportation Context

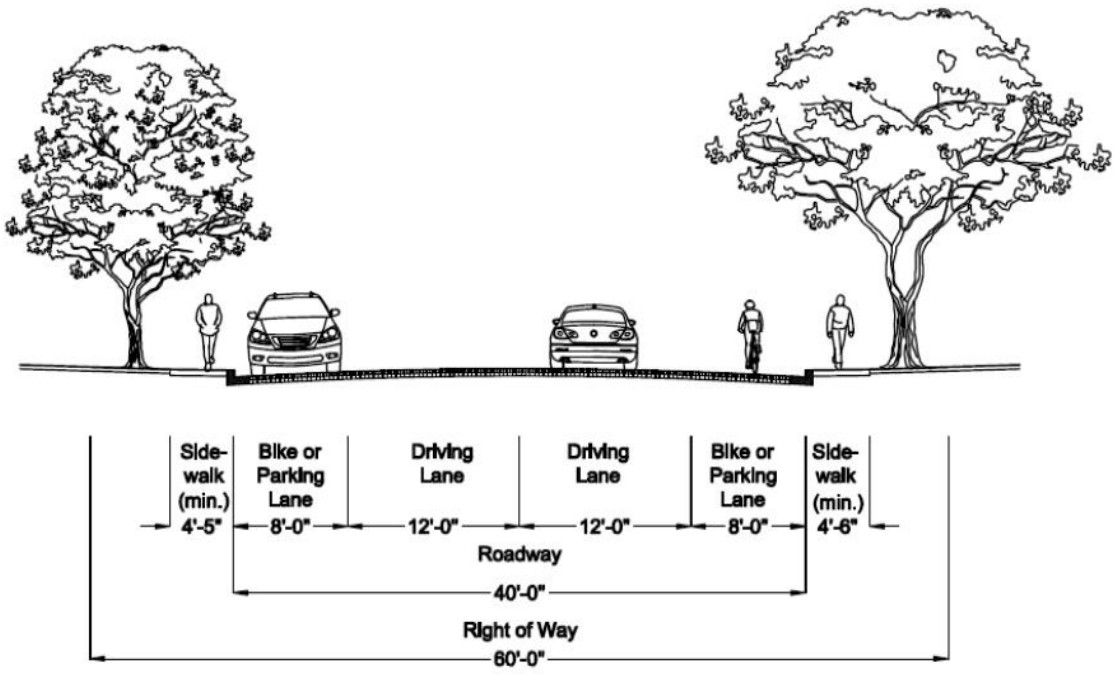
Historical Framework

The California Subdivision Map Act of 1974 requires adequate public infrastructure to be installed with new subdivision development, such as sidewalks and drainage facilities. However, many North Shafter and North Park neighborhoods predate this law—some homes in this area date back to 1939—and were not originally designed for vehicle access or pedestrian facilities. These legacy conditions, combined with demographic changes and multi-vehicle households, have created conflicts between vehicles and pedestrians on the narrow residential streets in the plan area, coupled with drainage issues.



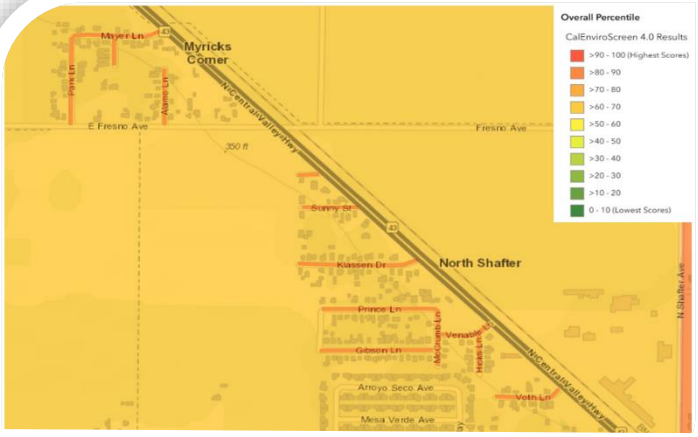
Family walking in roadway on Sunny Street

Not all standard elements of a street can fit within existing narrow road right-of-way widths present in the North Shafter and North Park communities. For example, as you can see in the image, there is not enough room to fit two-way vehicle traffic, on-street parking, and sidewalks on Sunny Lane in between the existing built environment. The typical infrastructure elements included on a standard residential street include two vehicle travel lanes, on-street vehicle parking, and sidewalks on both sides, which requires roughly 56-60 feet of road right-of-way width. However, many of the streets in the North Shafter and North Park neighborhoods only have half of that width, requiring concessions be made in which infrastructure elements are most important to be installed retroactively.



Environmental Conditions

The North Shafter and North Park community experiences significant air quality challenges due to agricultural activities, oil and gas operations, heavy roadway use, and rail traffic. With disadvantaged community designations under CalEnviroScreen 4.0, North Shafter and North Park bear a disproportionate pollution burden. By prioritizing infrastructure that supports walking, bicycling, and other sustainable modes, the Plan seeks to mitigate these environmental impacts.



CalEnviroScreen 4.0 Output: 60-70% Percentile

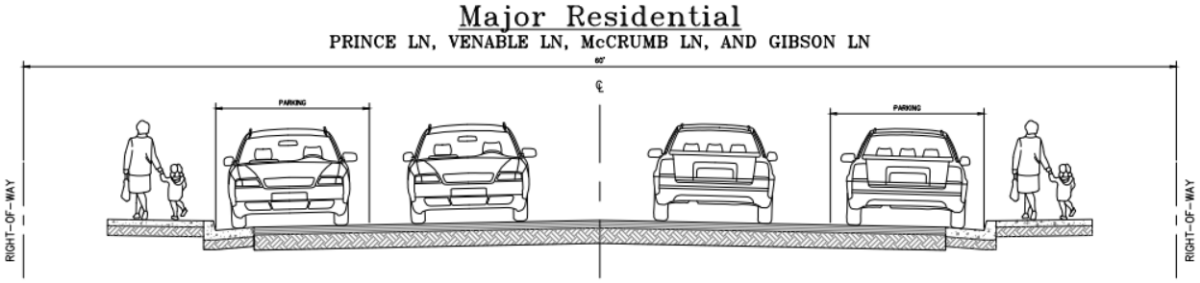
Summary of Existing Conditions

Venable Lane, Mc Crumb Lane, Gibson Lane, Prince Lane

These streets generally provide at least 55–60 feet of usable right-of-way, allowing ample opportunities for installing sidewalks, parking, and drainage improvements on both sides of these streets.

Gibson Lane Cross Section: Proposed Improvements





Park Lane, Mayer Lane, and Alamo Road

These streets contain pinch points as narrow as 30 feet, constraining vehicle maneuverability and parking. For example, on Park Lane, residents currently park on both sides of the roadway, leaving only 10-feet of maneuverable area width in some areas. Due to its extremely narrow width, as a result, many residents who live on Park Lane park their vehicles on an adjacent, privately-owned dirt lot, as seen in the picture.

Park Lane



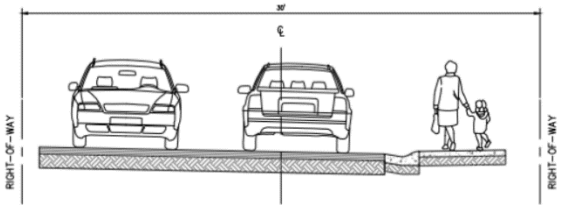
Hicks Lane and Voth Lane

Hicks Lane and Voth Lane are narrow streets with pinch points as narrow as 32-feet-wide in some areas. This is attributed to varying setback distances of the adjacent built environment – houses, fences, utility poles – from the edge of pavement along these roadways. Both streets end at a sump, and many vehicles use the sump access area for overflow on-street parking.

English Lane, Sunny Street, and Klassen Drive

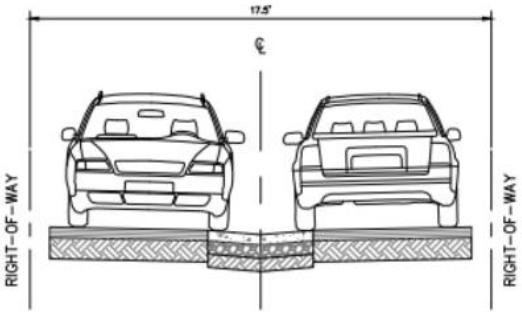
These streets are also narrow and feature pinch points between 25 and 32 feet, limiting the ability to accommodate full street elements. This is also attributed to varying setback distances of the adjacent built environment – houses, fences, utility poles – from the edge of pavement along these roadways.

ENGLISH LN, KLASSEN ST, AND SUNNY LN



Cagle Lane

Cagle Lane has the least amount of maneuverable area of all streets analyzed, with only 22 feet in certain segments. This street offers minimal maneuverable space and requires alternative solutions such as drainage-only improvements or property acquisition to provide basic street infrastructure elements.



Safety Considerations

Data from the UC Berkeley Safe Transportation Research Center (TIMS) indicates there has been only one (1) reported pedestrian collision in the area from 2013–2023. However, community feedback suggests that near-miss incidents are frequent, particularly involving students walking to and from Shafter High School along Highway 43, near Fresno Avenue. It can be assumed that constructing active transportation improvements along Highway 43 will increase traffic safety for students walking or cycling to school and others using this main thoroughfare to travel to and from Shafter's central business district.

Community Outreach

Robust engagement was central to the Plan. Outreach included community events, neighborhood canvassing, surveys, mailers, and bilingual meetings. Over 100 surveys and hundreds of in-person interactions shaped the Plan, from the following community interactions:

- October 30, 2024: Shafter Harvest Festival
- December 6, 2024: Shafter Christmas Parade
- December 7, 2024: Canvassing
- December 11, 2024: Community Meeting
- April 4, 2025: Shafter First Friday
- April - May 2025: Mailer Sent to Residents
- July 8, 2025: Ad-Hoc Committee Meeting
- January 2026: Mailer Sent to Residents
- January 30, 2026: Golden Oak Carnival
- February 5, 2026: Ad-Hoc Committee Meeting
- February 2026: Canvassing
- Ongoing: Project Website and Online Survey



Key Findings

Key observations included:

- Sidewalks consistently ranked as the most requested improvement.
- Residents expressed reluctance to reduce on-street parking to fit other amenities.
- Drainage improvements were identified as critical to addressing localized flooding issues.

Survey results highlighted the following priorities as indicated by residents living in the North Shafter and North Park neighborhoods:

- Drainage Improvements: Gibson Lane, Mc Crumb Lane, Hicks Lane, Park Lane
- Sidewalks: Mayer Lane, Gibson Lane, Venable Lane, Prince Lane, Klassen Drive
- Street Lighting: Sunny Street, Hicks Lane, Klassen Drive, Gibson Lane, Venable Lane
- Paved Shoulders: Gibson Lane, Mc Crumb Lane
- Park Access: Consider access improvements to the new park

Notably, 54% of residents indicated they would walk more if sidewalks were constructed, 26% if drainage was improved, and 43% if street lighting was enhanced. The majority of respondents indicated that they currently

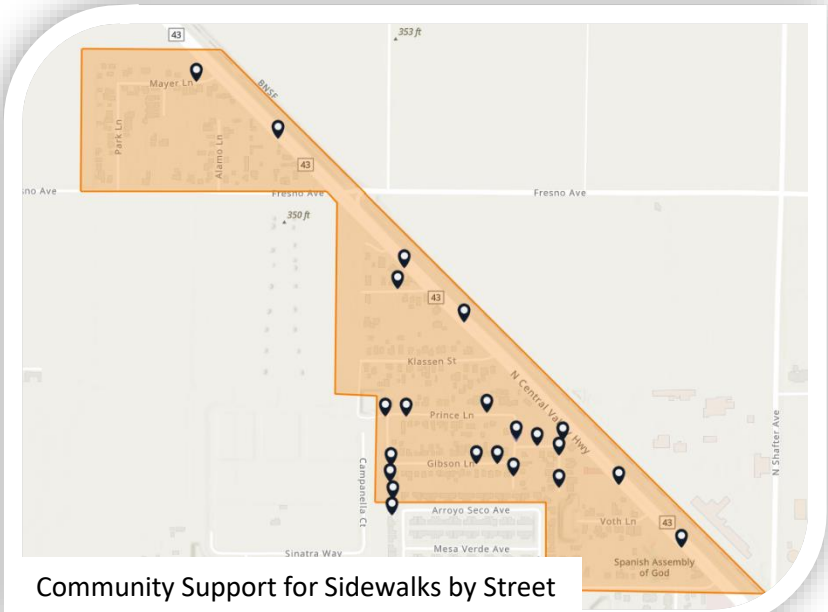
drive to work or school. However, 45% of survey respondents from the north Shafter and North Park communities indicated that children in their households walk or ride their bicycles to school or to the school bus stop. This indicates a pressing need for improved, dedicated spaces separated from vehicle traffic to accommodate multiple and varied modes of travel.


Shafter Community Meeting: Wednesday, December 11, 2024

Conclusion and Next Steps

The North Shafter Transportation Improvements and Sustainability Plan synthesizes community priorities with technical analysis to produce actionable recommendations of potential project alternatives and funding pathways. These elements guided the development of design recommendations to expand multimodal transportation choices and ensure equitable access to all travel modes.

The resulting recommendations are presented as infrastructure projects, outlined below and further expanded in the Proposed Project List and also in Appendix F.



Community Support for Sidewalks by Street

Next steps include pursuing state and federal grant opportunities to advance potential and feasible projects into design and construction phases.

Proposed Project List

Because many streets in the study area have constrained right-of-way areas, the Plan evaluates multiple design alternatives to address safety and accessibility while minimizing encroachment into private property and avoiding relocation of features such as utility poles, fences and mailboxes, where feasible. The project list reflects both community input and technical analyses completed during plan development. Collectively, these projects aim to improve safety and accessibility and to encourage active, sustainable travel in North Shafter and North Park.

Summaries are provided in the table, with plans, recommended prioritization, and cost details in Appendix F.

Street Name	R/W	Improvement Alternatives	Proposed Improvement Options	R/W Acquisition Needed
Gibson Lane	60'	1	Paved Shoulders/On-Street Parking (both sides), Sidewalks (both sides), Drainage Improvements	No
Mc Crumb Lane	60'	1	Paved Shoulders/On-Street Parking (both sides), Sidewalks (both sides), Drainage Improvements	No
Prince Lane	60'	1	Paved Shoulders/On-Street Parking (both sides), Sidewalks (both sides), Drainage Improvements	No
Venable Lane	60'	1	Paved Shoulders, On-Street Parking (both sides), Sidewalks (both sides), Drainage Improvements	No
Alamo Road	40'	2	1. Paved Shoulders/On-Street Parking (both sides), Drainage improvements 2. Paved Shoulders/On-Street Parking (both sides), Sidewalk (one side), Drainage improvements	No Yes: 5'
Hicks Lane	40'	2	1. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements 2. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements, Sidewalk (one side)	No Yes: 5'
Mayer Lane	40'	2	1. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements, 2. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements, Sidewalk (one side)	Yes: 8' Yes: 12'
Park Lane	40'	1	1. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements	No

Voth Lane	40'	2	1. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements 2. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements, Sidewalk (one side)	No Yes: 5'
English Lane	30'	1	1. Paved Shoulders/On-Street Parking (one side), Drainage Improvements	Yes: 6'
Klassen Drive	30'	2	1. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements 2. Paved Shoulders/On-Street Parking (both sides), Sidewalk (one side), Drainage Improvements	Yes: 11' Yes: 15'
Sunny Street	30'	2	1. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements 2. Paved Shoulders/On-Street Parking (both sides), Drainage Improvements, Sidewalk (one side)	Yes: 10' Yes: 14'
Cagle Lane	16'	1	Paved Shoulders/On-Street Parking (one side), Drainage Improvements	Yes: 15'

Potential Funding Sources

The following grant sources are typically offered for transportation-related improvements:

Grant Source	Implementation	Type	Cycle Frequency	Application Difficulty	Requirements
Caltrans Active Transportation Program (ATP)	State, Regional	Competitive	Every 2 years	High	Improvements must clearly benefit pedestrians and cyclists in disadvantaged areas with collision histories
Congestion Mitigation Air Quality (CMAQ)	Federal, Regional	Competitive	Every 2 years	Low	Roads must be functionally classified as a major collector or higher

Highway Safety Improvement Program (HSIP)	State	Competitive	Every 2 years	Medium	Must use approved safety countermeasures and have a competitive benefit cost ratio
Regional Surface Transportation Program (RSTP)	Federal, Regional	Allocation	Every 2 years	Low	Roads must be functionally classified as a major collector or higher
Community Development Block Grants (CDBG)	State, Local	Competitive	Varies	Medium	Improvements must benefit disadvantaged areas
Transportation Development Act (TDA), Article 3	State, Regional	Competitive and Allocation	Every 1-2 years	Low	Improvements must clearly benefit bicyclists and reduce VMT

Active Transportation Program

Because pedestrian and cyclist collisions are relatively limited in the project areas, proposed project alternatives may not score competitively in the statewide Active Transportation Program (ATP) funding cycles. However, the regional ATP allocation administered by the Kern Council of Governments provides a viable opportunity to secure funding for smaller-scale active transportation projects.

Congestion Mitigation Air Quality

The Congestion Mitigation and Air Quality (CMAQ) program, administered by the Kern Council of Governments, provides funding for transportation projects that help nonattainment and maintenance areas achieve or maintain federal air quality standards for pollutants such as ozone, carbon monoxide, and particulate matter. Eligible projects include transit enhancements, bicycle and pedestrian facilities, shared mobility services, traffic signal coordination, and other improvements that clearly demonstrate emissions reductions and congestion relief. In many cases, funded projects must be located on roads functionally classified as major collectors or higher. Roads must be reclassified by Caltrans prior to receiving funding.

Highway Safety Improvement Program

The Highway Safety Improvement Program (HSIP) offers federal funding to reduce traffic-related fatalities and serious injuries on public roads by using a data-driven, performance-based approach that prioritizes infrastructure projects incorporating proven safety countermeasures. Because pedestrian and cyclist collisions are relatively limited in the project areas, proposed project alternatives may not score competitively in the statewide HSIP funding cycles. However, certain pedestrian and cyclist-related infrastructure

improvements are listed on the HSIP Set-Aside list, such as pedestrian crossing improvements and bicycle safety improvements, where benefit cost ratios are not a primary determining factor for funding award.

Regional Surface Transportation Program

The Regional Surface Transportation Program (RSTP) distributes federal Surface Transportation Block Grant (STBG) funds to California regional transportation agencies or metropolitan planning organizations. Funds can be used for a wide range of transportation projects, including road paving, bicycle and pedestrian improvements, and transit infrastructure on functionally classified roads of major collector or higher, and are allocated using formula-based allocations in the Kern County region by Kern Council of Governments.

Community Development Block Grant

The Community Development Block Grant (CDBG) program is a competitive grant program administered by the California Department of Housing and Community Development. There is also a CDBG set aside pathway through the Kern County Planning and Natural Resources Department. The CDBG Program provides funding to rural cities and counties to improve quality of life by creating decent housing, enhancing public infrastructure, and expanding economic opportunities for low- and moderate-income residents. Eligible projects include housing rehabilitation, public improvements, community facilities, and public services.

Transportation Development Act, Article 3

Transportation Development Act (TDA) Article 3 funds allocate a portion of Local Transportation Funds (LTF) for construction, engineering, and maintenance of bicycle and pedestrian facilities, including sidewalks, trails, bike parking, and bikeways. Additionally, TDA 3 funds can be used to support bicycle safety education programs and planning efforts.

Appendices

Appendix A: Community Outreach and Engagement

Appendix B: Traffic Counts and Forecasting Demand

Appendix C: Topography Study

Appendix D: Drainage Study

Appendix E: Street Lighting Study

Appendix F: Project Prioritization and Cost Estimates

Appendix A: Community Outreach and Engagement

Appendix A:
Community Outreach and Engagement

Introduction

The City of Shafter and DPSI staff participated in the following community engagement and outreach events to promote the survey, upcoming community meetings, and to inform the development of the Plan and recommended prioritizations for potential future transportation projects in the North Shafter and North Park neighborhoods.



October 30, 2024: Shafter Harvest Festival

Pop Up Event #1

City of Shafter staff and DPSI staff hosted a booth at the Shafter Harvest Festival on October 30, 2024 from 5:30 p.m. – 7:30 p.m. At this booth, flyers were provided advertising the upcoming community meeting on December 11, 2024. The booth also gave residents the opportunity to respond to the survey and provide input on Plan elements and development.



December 6, 2024: Shafter Christmas Parade

Pop Up Event #2

City of Shafter staff and DPSI staff hosted a booth at the Shafter Christmas Parade at Mannel Park from 4:30 p.m. – 6:30 p.m., immediately preceding the Shafter Christmas Parade. At this booth, flyers were provided advertising the upcoming community meeting on December 11, 2024. The booth also gave residents the opportunity to respond to the survey and provide input on Plan elements and development.



December 7, 2024: Neighborhood Canvassing

Door-to-Door Canvassing

DPSI staff conducted door-to-door canvassing activities on the afternoon of December 7, 2024 to advertise the upcoming Community Meeting on December 11, 2024 and encourage residents to take the survey.

December 11, 2024: Community Prioritization Meeting

On December 11, 2024, from 4:30 to 6:30 p.m., a community meeting was held at the Shafter Library and Learning Center. The event was promoted via pop-up booths at the Shafter Harvest Festival and Christmas Parade, social media, and door-to-door canvassing conducted immediately beforehand. Childcare and interpretation were provided, and attendance was documented with photos available. Prioritization exercises indicated strong community support for drainage upgrades on many streets and sidewalk installation on others.









The pictures above are from the December 2024 Community Meeting, which had participation from 17 community members. The results of the brainstorming activities conducted during this meeting informed the development of future community engagement activities, such as pre-paid survey mailers sent to residents and owners of properties located within the study area.

April 4, 2025: Shafter First Friday

Features and Programs Brainstorm



On April 4, 2025, from 6:00 to 9:00 p.m., City of Shafter and DPSI staff hosted a booth at the City's First Friday event. The booth presented conceptual cross-sections of potential transportation improvements informed by the results of the December 2024 meeting. The purpose of this pop-up was to solicit additional feedback and help prioritize projects for the Plan from a broad audience.

April - May 2025: Mailer Sent to Residents and Owners

Challenges & Identify Survey – Mail

More than 200 paper surveys were mailed to tenants and property owners in North Shafter and North Park, each including a postage-paid return envelope. The mailer also directed recipients to the project website for additional information and access to a more detailed online survey. Approximately 50 responses were received, with some streets achieving higher response rates than others. The results of these surveys are presented in the Community Outreach, Engagement and Meeting Results Section on the following pages.

Ongoing: Website & Survey

Challenges & Identify Survey – Online: Website

Throughout the planning period, a dedicated project webpage was maintained, which generated over 20 additional survey responses. The webpage provided information on upcoming meetings, a link to the online survey, and an email sign-up to receive updates on the Plan's progress and be informed of future meeting dates.



Plan-Specific Website for Community Information



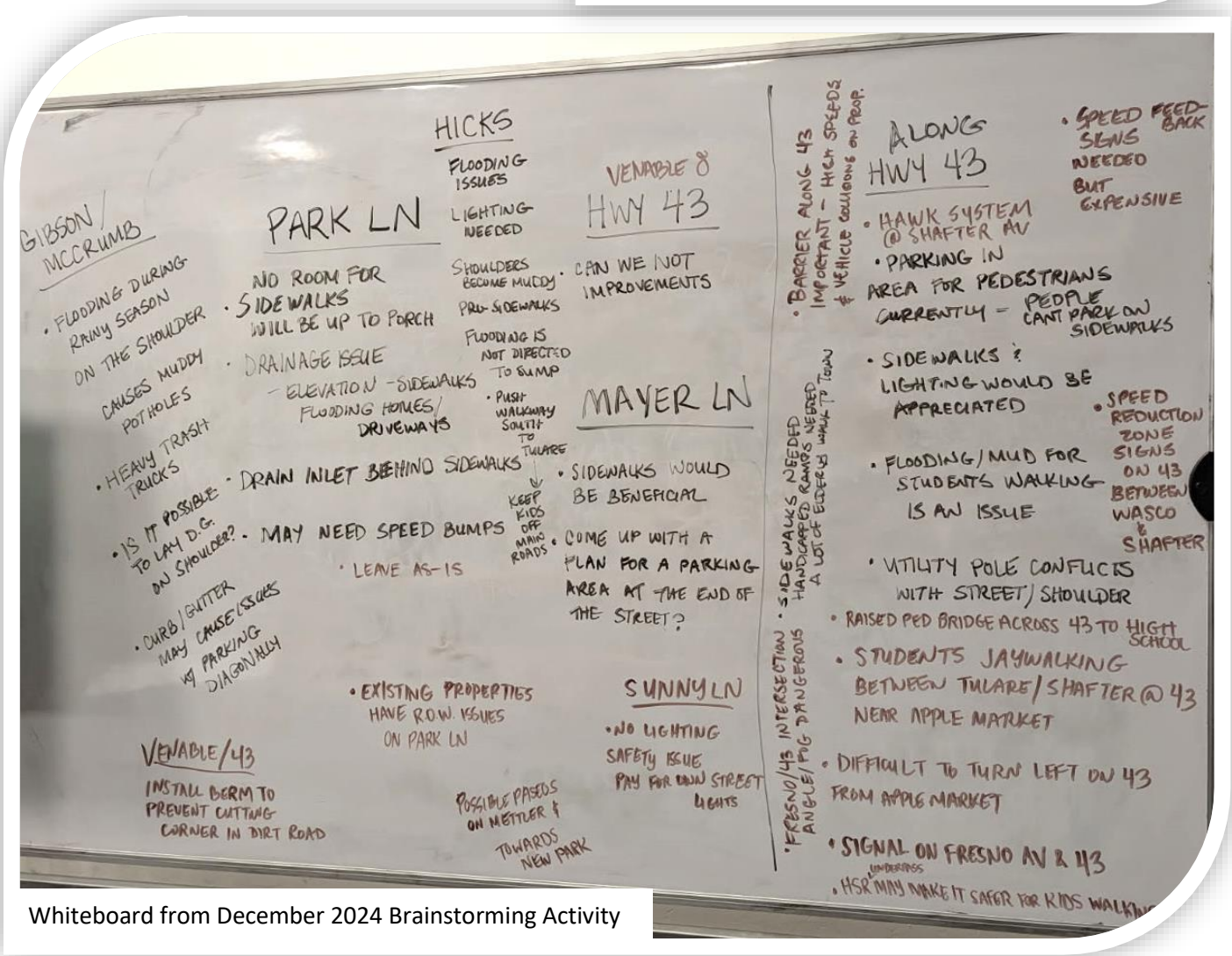
April 2025 Pop-Up Brainstorm Activity

July 8, 2025: Ad Hoc Community Meeting

An ad hoc public meeting was held on July 8, 2025, from 6:00 to 7:00 p.m. at the Shafter Veterans Hall. The event was promoted via social media and through email and mailed notices to the established outreach distribution list, and attendees engaged with City of Shafter officials to discuss priority improvements.



July 2025 Ad Hoc Community Meeting #1



Whiteboard from December 2024 Brainstorming Activity

February 5, 2026: Ad Hoc Community Meeting, Mailers, and Neighborhood Canvassing

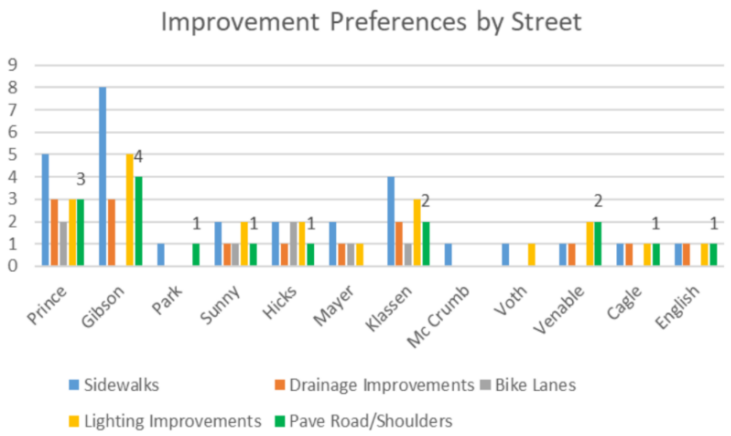
A second ad hoc public meeting was held on February 5, 2026 from 6:00 p.m. – 7:30 p.m. at the Shafter Veterans Hall. Mailers were sent to community members advertising the upcoming meeting, and the meeting was also advertised electronically via email and the City of Shafter's social media platforms. This meeting debuted the draft Plan document for public review, displayed project design options and alternatives, the proposed project cost estimates, and invited public review and comment.







Community Outreach, Engagement and Meeting Results



The community outreach, engagement, and meetings conducted throughout the development of the North Shafter Transportation Improvements Sustainability Plan indicated support for primarily pedestrian improvements, roadway and/or drainage improvements, and street lighting improvements along streets in the North Shafter and North Park neighborhoods. The results were variable, with some streets receiving much more response and support for improvements than others. The results of the surveys distributed through mailers, online, and during meetings indicated the following notable levels of support for certain transportation improvements being considered by this Plan. Additional transportation improvement preferences can be seen in the Improvement Preferences by Street table.

Notable Transportation Improvement Preferences on North Shafter and North Park Streets

Gibson Road

- High level of support for constructing sidewalks and installing street lights
- Moderate level of support for paving the road and/or road shoulders and installing bike lanes

Prince Lane

- High level of support for constructing sidewalks
- Moderate level of support for installing street lights, paving the road and/or road shoulders, and drainage improvements

Venable Lane

- High level of support for paving the road and/or road shoulders and installing street lights
- Moderate level of support for constructing sidewalks

Klassen Lane

- High level of support for constructing sidewalks and installing street lights
- Moderate level of support for constructing drainage improvements and paving the road and/or road shoulders

Sunny Street

- High level of support for constructing sidewalks and installing street lights

Hicks Lane

- Moderate level of support for constructing drainage improvements

Park Lake

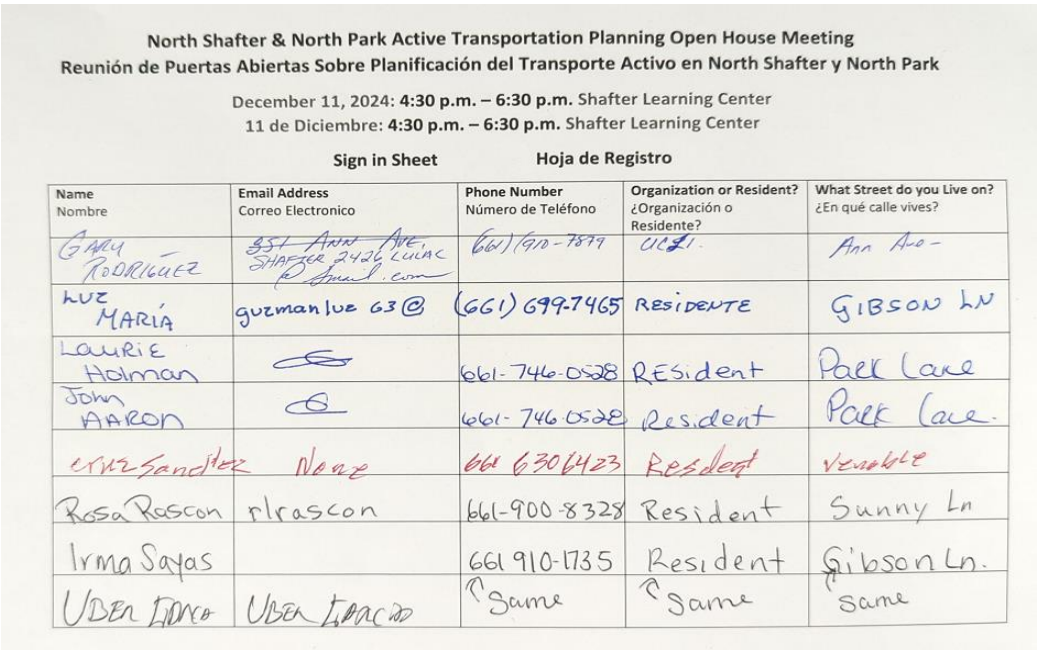
- No clear consensus on proposed design options. Recommend continued engagement to further refine designs.

Findings

The results of the community outreach preferences have been used in conjunction with right-of-way availability and project feasibility in the development of the future transportation project prioritization recommendations for the North Shafter and North Park communities. The full Project Prioritization List has been outlined in Appendix F of this Plan.

Additional Community Engagement Materials

December 2024 Open House Meeting Sign-in Sheet:

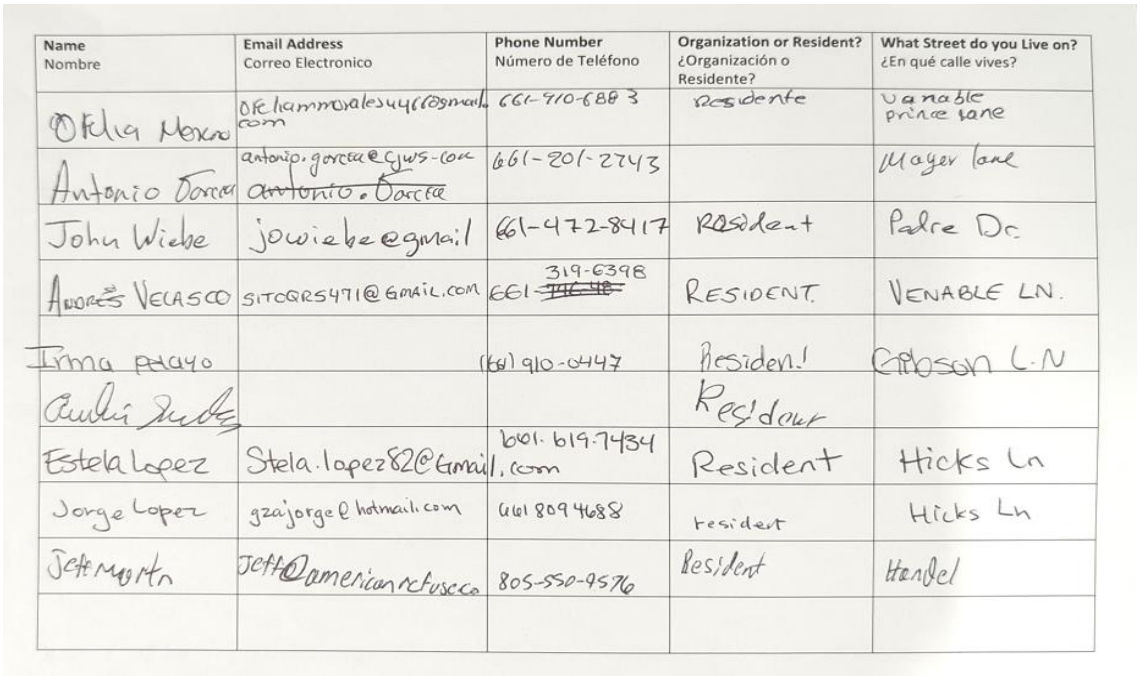


North Shafter & North Park Active Transportation Planning Open House Meeting
Reunión de Puertas Abiertas Sobre Planificación del Transporte Activo en North Shafter y North Park

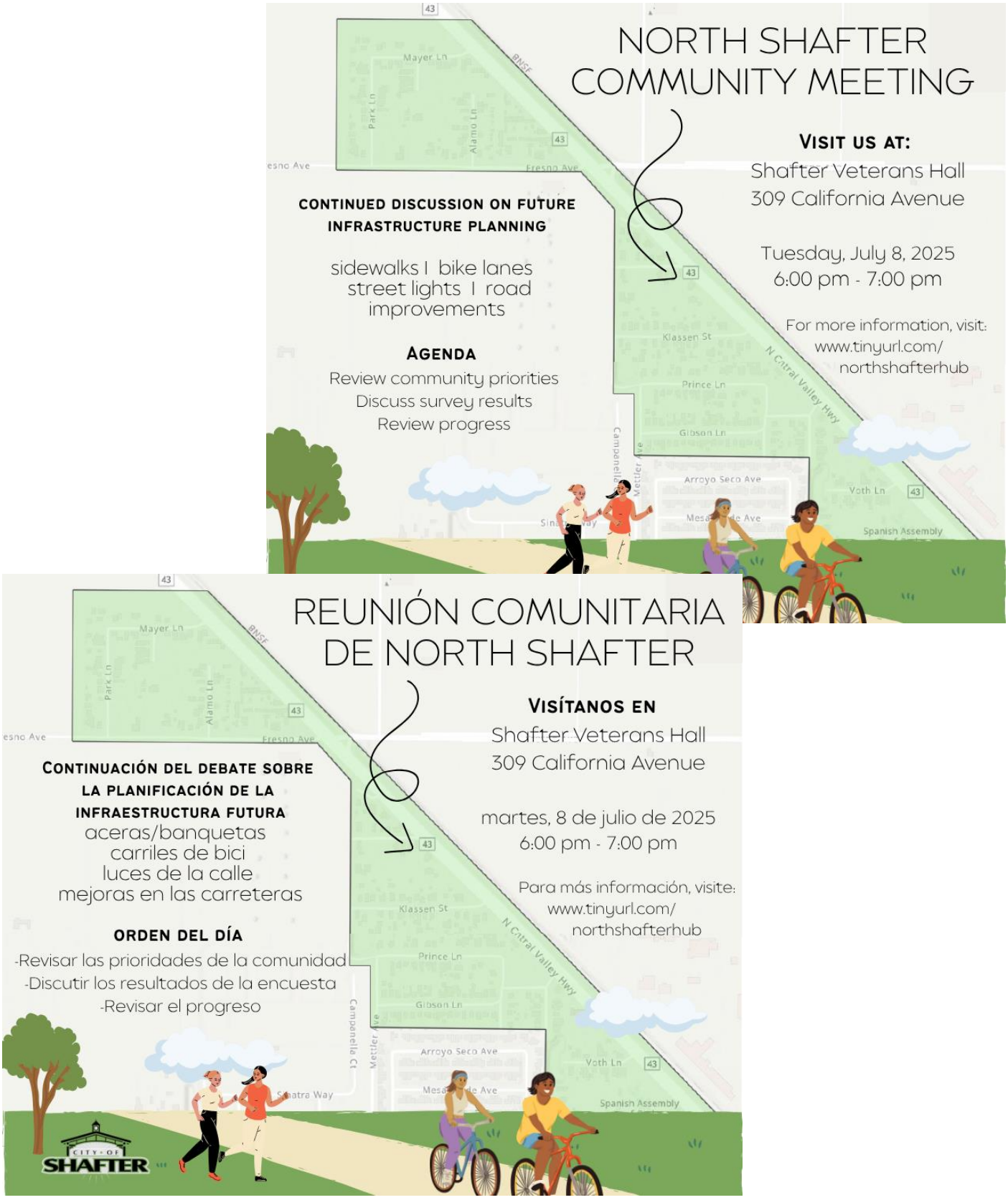
December 11, 2024: **4:30 p.m. – 6:30 p.m.** Shafter Learning Center
11 de Diciembre: **4:30 p.m. – 6:30 p.m.** Shafter Learning Center

Sign in Sheet **Hoja de Registro**

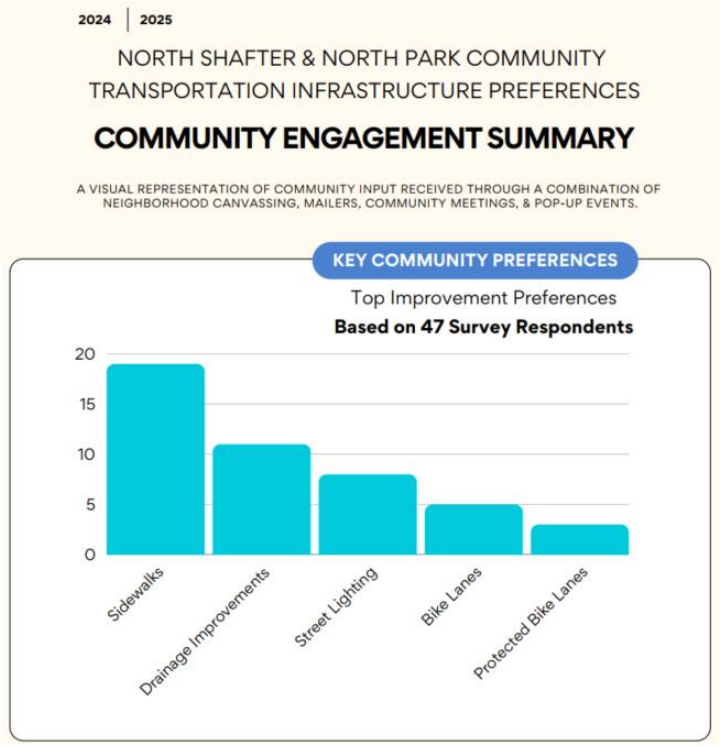
Name Nombre	Email Address Correo Electronico	Phone Number Número de Teléfono	Organization or Resident? ¿Organización o Residente?	What Street do you Live on? ¿En qué calle vives?
Gary Rodriguez	~~351 Ann Ave Shafter 2426 Luna~~ [illegible] .com	(661) 910-7879	[illegible]	Ann Ave
Luz María	guzmanluz 63@	(661) 699-7465	Residente	Gibson Ln
Laurie Holman	[illegible]	661-746-0528	Resident	Park Lane
John Aaron	[illegible]	661-746-0528	Resident	Park Lane.
[illegible] Sandez	Nene	661 630 6423	Resdent	Venable
Rosa Rascon	rlrascon	661-900-8328	Resident	Sunny Ln
Irma Sayas		661 910-1735	Resident	Gibson Ln.
Uber Idaco	Uber Idaco	↑ Same	↑ Same	↑ same

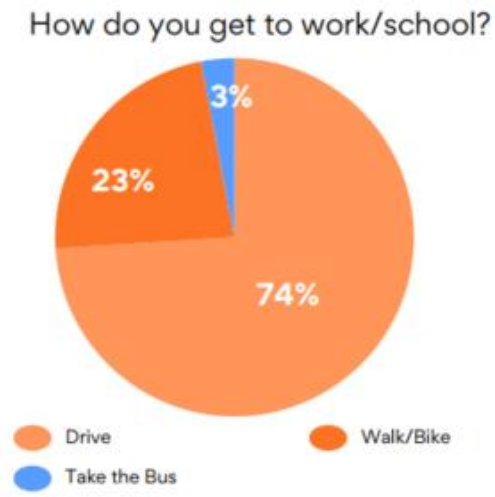


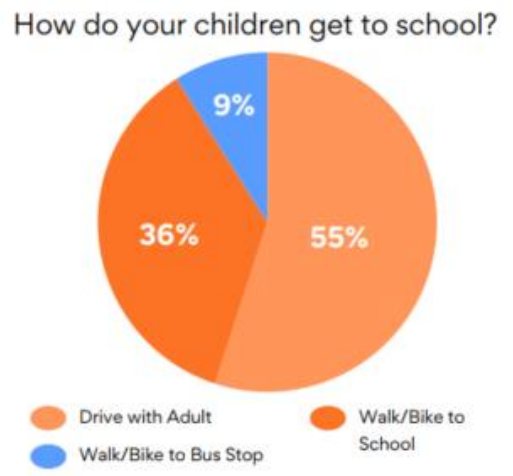
Name Nombre	Email Address Correo Electronico	Phone Number Número de Teléfono	Organization or Resident? ¿Organización o Residente?	What Street do you Live on? ¿En qué calle vives?
Oficina Mexico	Ofc.hammondales44@gmail.com	661-910-6883	Residente	Venable prince lane
Antonio Garcia	antonio.garcia@gws-co[illegible] antonio.Garcia	661-201-2743		Mayer lane
John Wiebe	jowiebe@gmail	661-472-8417	Resident	Padre Dr.
Andres Velasco	SITOQRS471@GMAIL.COM	661 319-6398 ~~746-48~~	RESIDENT	VENABLE LN.
Irma Pelayo		(661) 910-0447	Resident	Gibson L.N
[illegible]			Resident	
Estela Lopez	Stela.lopez82@Gmail.com	661. 619-7434	Resident	Hicks Ln
Jorge Lopez	gzajorge@hotmail.com	661 809 4688	resident	Hicks Ln
Jeff Martin	Jeff@americanctusco.com	805-550-9576	Resident	Handel

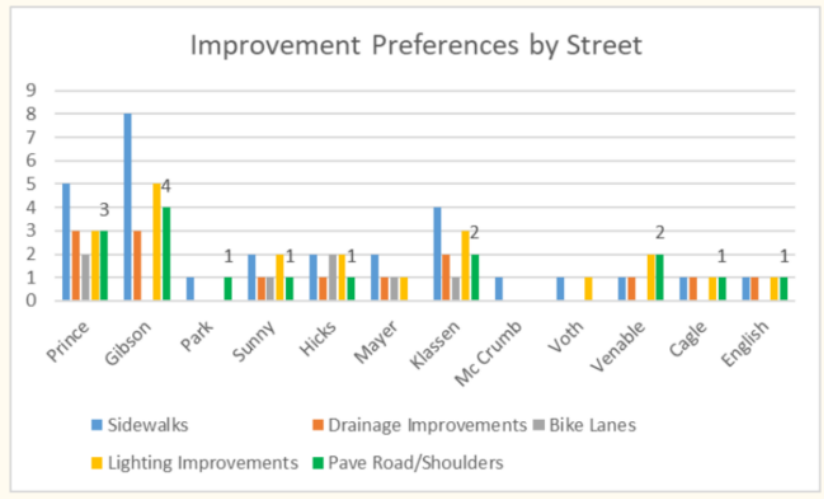

NORTH SHAFTER COMMUNITY MEETING
VISIT US AT:
Shafter Veterans Hall
309 California Avenue
Tuesday, July 8, 2025
6:00 pm - 7:00 pm
For more information, visit:
www.tinyurl.com/
northshafterhub
CONTINUED DISCUSSION ON FUTURE INFRASTRUCTURE PLANNING
sidewalks | bike lanes
street lights | road
improvements
AGENDA
Review community priorities
Discuss survey results
Review progress
REUNIÓN COMUNITARIA DE NORTH SHAFTER
VISÍTANOS EN
Shafter Veterans Hall
309 California Avenue
martes, 8 de julio de 2025
6:00 pm - 7:00 pm
Para más información, visite:
www.tinyurl.com/
northshafterhub
CONTINUACIÓN DEL DEBATE SOBRE LA PLANIFICACIÓN DE LA INFRAESTRUCTURA FUTURA
aceras/banquetas
carriles de bici
luces de la calle
mejoras en las carreteras
ORDEN DEL DÍA
-Revisar las prioridades de la comunidad
-Discutir los resultados de la encuesta
-Revisar el progreso
CITY OF SHAFTER

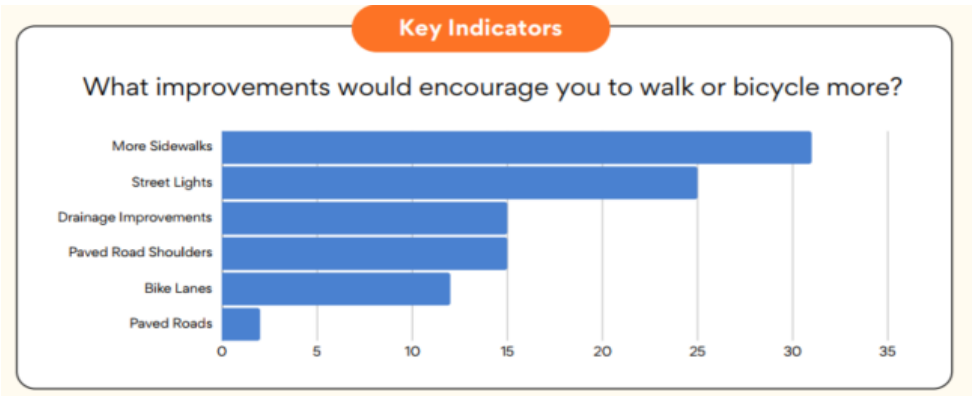
Community Engagement Summary Results on Transportation Improvement Preferences (December 2024 – July 2025)











February 2026 Ad-Hoc Meeting Social Media Graphics and Conceptual Rendering Samples



Sample Conceptual Renderings



Alamo Road: Existing Conditions



Alamo Road: Proposed Improvements



Gibson Lane: Existing Conditions



Gibson Lane: Proposed Improvements

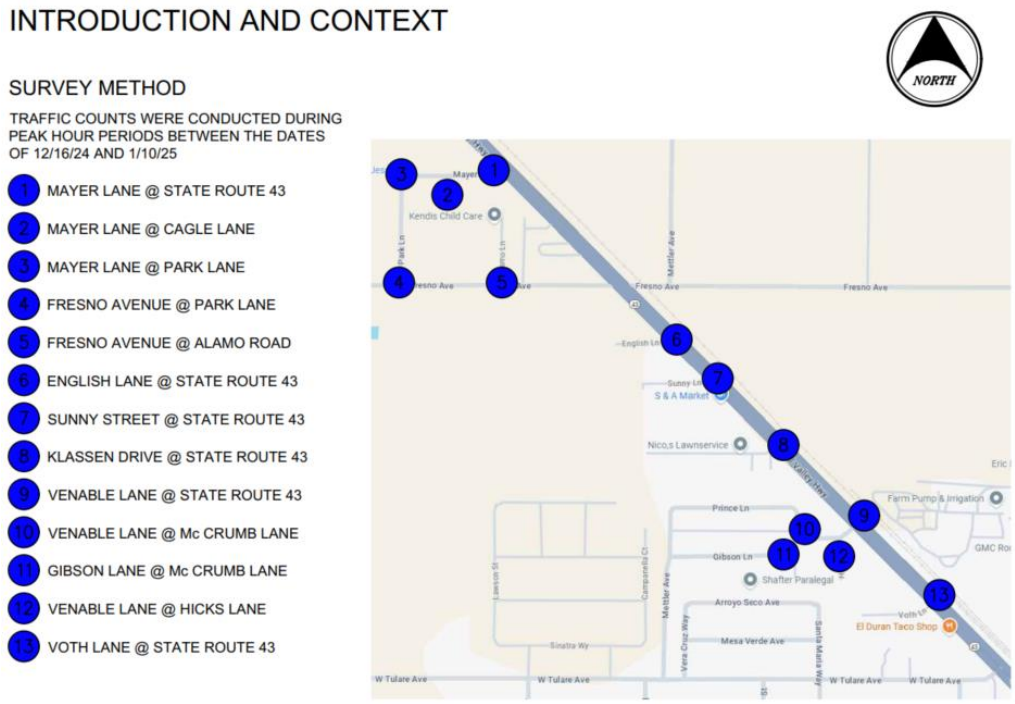
Appendix B: Traffic Counts and Forecasting Demand

Appendix B: Traffic Counts and Forecasting Demand

The North Shafter and North Park area includes approximately 225 residences accessed by thirteen (13) local roadways in Shafter, California. Traffic counts for pedestrians, bicycles, and vehicles were conducted on weekdays (Tuesdays through Thursdays) between December 16, 2024, and January 10, 2025, during peak travel periods of 7:00–9:00 a.m. and 4:00–6:00 p.m.



The map below depicts the count locations, and the table provides the vehicle, pedestrian, and bicyclist counts, along with the time of the observed counts (Peak AM and Peak PM).



Traffic Count Results

Traffic count results are presented in the table below. Intersections depicted in gray on the following table had the highest overall traffic volumes observed:

Intersection	Peak Hours	Vehicles	Pedestrians	Bicyclists	Total Peak Hour Pedestrians & Bicyclists	Total Peak Hour Vehicles
Mayer Lane and State Route 43	07:00 – 09:00	21	2	0	5	38
	16:00 – 18:00	17	0	3		
Mayer Lane and Cagle Lane	07:00 – 09:00	11	0	0	5	19
	16:00 – 18:00	8	2	3		
Mayer Lane and Park Lane	07:00 – 09:00	18	0	2	3	43
	16:00 – 18:00	25	1	0		
Fresno Avenue at Park Lane	07:00 – 09:00	13	2	0	3	60
	16:00 – 18:00	47	1	0		
Fresno Avenue and Alamo Road	07:00 – 09:00	9	1	0	1	21
	16:00 – 18:00	12	0	0		
English Lane and State Route 43	07:00 – 09:00	0	1	0	4	3
	16:00 – 18:00	3	1	2		
Sunny Street and State Route 43	07:00 – 09:00	10	1	0	4	15
	16:00 – 18:00	5	1	2		
Klassen Drive and State Route 43	07:00 – 09:00	23	2	0	8	50
	16:00 – 18:00	27	4	2		
Venable Lane and State Route 43	07:00 – 09:00	80	1	0	4	220
	16:00 – 18:00	140	1	2		
Venable Lane and Mc Crumb Lane	07:00 – 09:00	70	1	0	4	192
	16:00 – 18:00	122	1	2		
Gibson Lane and Mc Crumb Lane	07:00 – 09:00	19	2	0	2	68
	16:00 – 18:00	49	0	0		
	07:00 – 09:00	10	0	0	0	28

Venable Lane and Hicks Lane	16:00 – 18:00	18	0	0		
Voth Lane and State Route 43	07:00 – 09:00	9	8	1	17	19
	16:00 – 18:00	10	7	1		
Total Peak Hour Movements			40	20	60	556

Findings:

The intersections with the highest pedestrian and bicyclist traffic included:

- Mayer Lane and State Route 43
- Mayer Lane and Cagle Lane
- Klassen Drive and State Route 43
- Voth Lane and State Route 43

The intersections with the highest vehicle traffic included:

- Venable Lane and State Route 43
- Venable Lane and Mc Crumb Lane
- Gibson Lane and Mc Crumb Lane
- Fresno Avenue and Park Lane
- Klassen Drive and State Route 43

Neighborhood survey results showed that about 75% of residents reported driving to work or school, while 25% indicated they walk or bike to work, school, or bus stops.

In comparison, peak-hour traffic counts revealed that approximately 90% of trips were made by motor vehicle, with only 10% occurring on foot or by bicycle.

Given the limited availability of transportation funding, competition for resources will likely require the City to strategically target investments on the corridors where improvements can deliver the most significant safety and/or mobility benefits.

Based on observed traffic volumes, infrastructure improvement efforts are recommended to prioritize the streets with the highest traffic activity—namely Mayer Lane, Venable Lane, Klassen Drive, Gibson Lane, Park Lane, Voth Lane, and Mc Crumb Lane.

Active Transportation Demand Forecasting (Modeling)

Future active transportation (pedestrian and cyclist) traffic volumes on these streets can be estimated and/or predicted in one way using the California Air Resources Board's (CARB) method for Quantifying Reductions in Vehicle Miles Traveled from New Bike Paths, Lanes, and Cycle Tracks Technical Document.

This methodology estimates future travel mode shifts by combining activity center data, existing travel counts, and city population to inform predictions. This CARB methodology is acceptable to be used in calculating projected benefits for many grants, including Urban Greening, Affordable Housing and Sustainable Communities (AHSC), Caltrans Active Transportation Program (ATP), and Congestion Mitigation Air Quality (CMAQ). The methodology is outlined in the formula below:

Equation 1: CARB Automobile Vehicle Miles Traveled Reductions Methodology		
Auto VMT Reduced = (D) * (ADT) * (A + C) * (L)		
Where,		Units
D =	Days of use per year (default is 200 days)	Days
ADT =	Annual average two-way daily vehicular traffic on parallel road (maximum of 30,000)	Trips per Day
A =	Adjustment factor (*Table Lookup Value*)	-
C =	Activity center credit (*Table Lookup Value*)	-
L =	Trip Length (i.e. 1.8 miles/trip in one direction)	Miles per Trip

Table 1: Adjustment Factor (A) Lookup Table			
Average Daily Traffic (ADT)	Bicycle Project Length (one-direction)	A (for cities with population >250,000 or non-university towns with population <250,000	A (for university towns with population <250,000)
ADT ≤ 12,000 vehicles per day	≤1 mile	.0019	.0104
	>1 mile & ≤ 2 miles	.0029	.0155
	>2 miles	.0038	.0207
ADT >12,000 and ≤ 24,000 vehicles per day	≤1 mile	.0014	.0073
	>1 mile & ≤ 2 miles	.0020	.0109
	>2 miles	.0027	.0145
ADT > 24,000 and ≤ 30,000 vehicles per day (max. is 30,000)	≤1 mile	.0010	.0052
	>1 mile & ≤ 2 miles	.0014	.0078
	>2 miles	.0019	.0104

Table 2: Activity Center Credit (C) Lookup Table		
Count Activity Centers if there are:	Within one-half mile of Project Area	Within one-quarter mile of Project Area
3	.0005	.001
> 3 < 7	.0010	.002
≥ 7	.0015	.003

Based on the upcoming construction of new active transportation infrastructure along Highway 43 towards the City of Shafter's central business district, it can be expected that the construction of the multiuse pathway between North Shafter and North Park and the central business district could result in the reduction of up to approximately 11,500 vehicle trips per year, which equates to a reduction of 31 vehicle trips per day.

The Federal Highway Administration's (FHWA) 2022 National Household Travel Survey (NHTS) indicated that the average number of occupants per trip in a household vehicle in the United States was 1.5 persons. Using the calculation above, this can translate to approximately 31 – 47 additional pedestrians or cyclists that can be expected to select active modes of transportation per day as a result of constructing the active transportation improvements along Highway 43 and within the North Shafter and North Park communities.

Auto Vehicle Miles Traveled (VMT) Reduced = 11,492 VMT Reduction Annually

200 (days/year) * 16,900 (ADT) * (.0019 + .0015) * 1 (mile) = 11,492

11,492 / 365 = 31.48 VMT Reduction Daily

Thereby, increasing the number of pedestrians or cyclists daily by 31 – 47.

31.48 * 1.5 = 47.22 | 31.48 – 47.22 Increased Pedestrians or Cyclists Daily

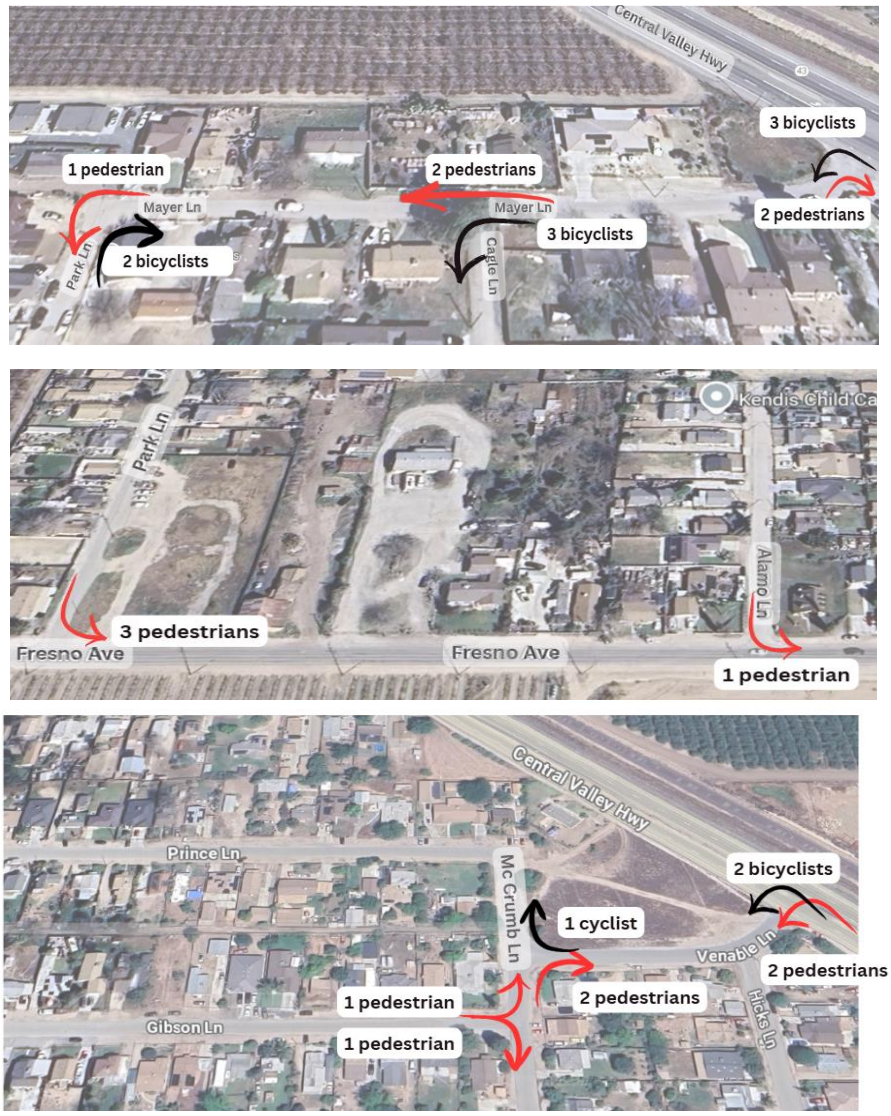
Additionally, by taking into account census data for the City of Shafter, as well as anecdotal information obtained during the community engagement activities conducted throughout 2025 for the North Shafter Transportation Improvements Sustainability Plan, future active transportation traffic volume demand can also be forecasted that construction of new pedestrian and cyclist infrastructure improvements along Highway 43 and also internally within the neighborhoods of North Shafter and North Park will result in approximately 200 additional individuals choosing to walk or cycle as a form of exercise or for transportation in the North Shafter and North Park community, in general, that did not utilize active modes of transportation before.

- The number of residences in the North Shafter and North Park area (~225)
- The average number of residents per household in Shafter (3.67)
- The survey findings (54% of residents would walk more if there were sidewalks constructed)
- Divided by 2 to account for external influencing factors, such as poor weather, non-school-year months, or other occurrences that reduce the likelihood for utilizing active modes of transportation

Probable Increase in Pedestrian Activity = 222.95 Additional Individuals Using Active Transportation

(225 * 3.67 * 0.54) / 2 = 222.95

Pedestrian and Cyclist Turning Movements (Peak AM and Peak PM)



As shown in the Pedestrian and Cyclist Turning Movement maps, most pedestrian and bicycle activity within the North Shafter and North Park neighborhoods enters and exits through or towards the direction of Highway 43 — even when alternative routes are available. The forthcoming pedestrian and cyclist improvements along Highway 43 will further reinforce this pattern, encouraging additional foot and bicycle travel to and from these neighborhoods.

The projected calculations presented on the preceding pages indicate that construction of the proposed active transportation improvements in North Shafter and North Park will result in a measurable increase in pedestrian and cyclist activity. Completing the additional active transportation projects outlined in this Transportation Improvements Sustainability Plan will further enhance mobility options and improve overall quality of life for residents of the North Shafter and North Park communities.

Appendix C: Topography Study

NORTH SHAFTER TOPOGRAPHY STUDY

SHAFTER, CALIFORNIA

NOVEMBER 26, 2025

PREPARED FOR:
CITY OF SHAFTER
720 Commerce Way
Shafter, CA 93263
(661) 746-5004
Contact: Michael James, PE

PREPARED BY:
Diversified Project Services International, Inc.
5351 Olive Drive, Suite 100
Bakersfield, CA 93308
(661) 371-2800
Contact: Scott Radsick

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I. Introduction and Background 3

II. Data Sources and Methodology 4

III. Existing Topography Conditions 4

IV. Conclusions 8

I. Introduction and Background

This study has been prepared in support of Objective 2 of the City of Shafter's North Shafter Street Improvements Engineering Services project. This study documents existing terrain and slope characteristics within the North Shafter study area. The study utilizes publicly available datasets and custom contour maps developed for planning-level analysis. No field surveying was conducted, and the information herein is intended for conceptual engineering and prioritization purposes only.

The project area is located in the North Shafter and North Park neighborhoods located in Shafter, California and is generally bounded by Mayer Lane to the north, State Route 43 to the east, and Voth Lane to the south. The surrounding land use is predominantly single-family residential, with typical lot sizes ranging from approximately one-quarter to one-third of an acre. Between the North Park and North Shafter neighborhoods, there are agricultural parcels that have been repurposed over the years. For the purposes of this study, the project limits are confined to the established, historic neighborhoods and do not include the newer subdivisions developed in recent decades along West Tulare Avenue.

Figure 1 illustrates the regional location of the project and Figure 2 depicts the limits of the proposed improvements within the North Shafter and North Park neighborhoods.

Figure 1. North Shafter Location Map

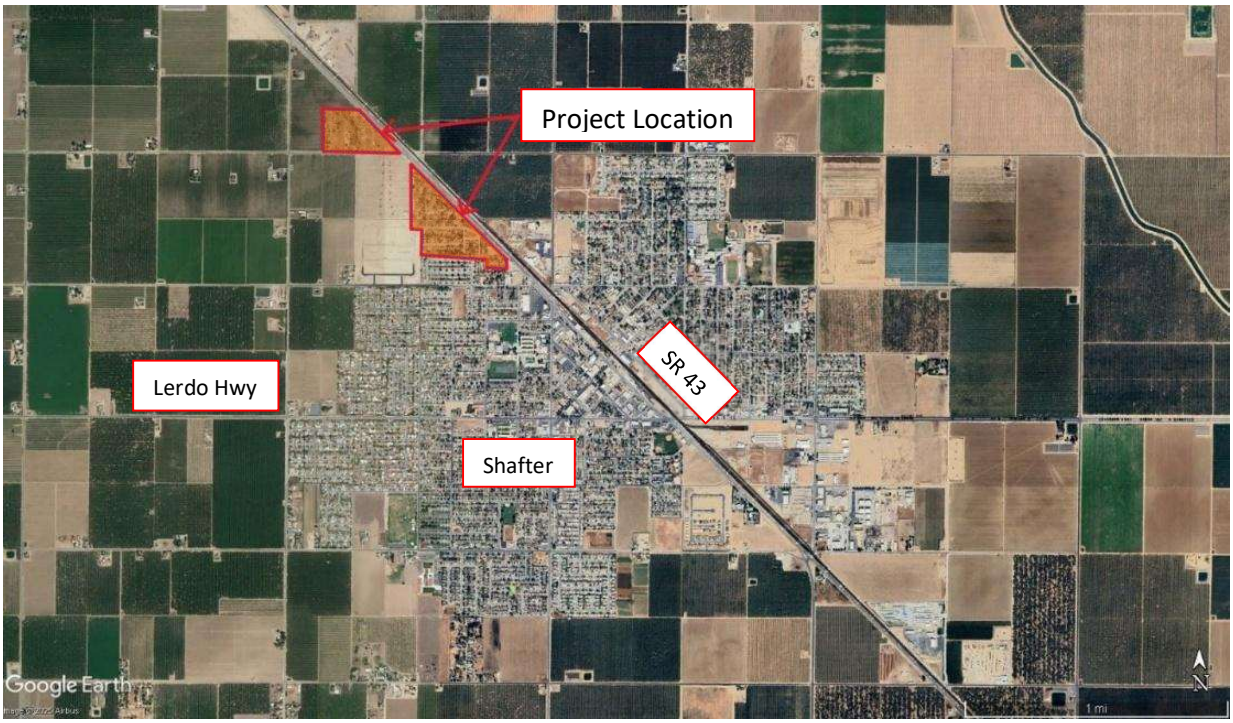
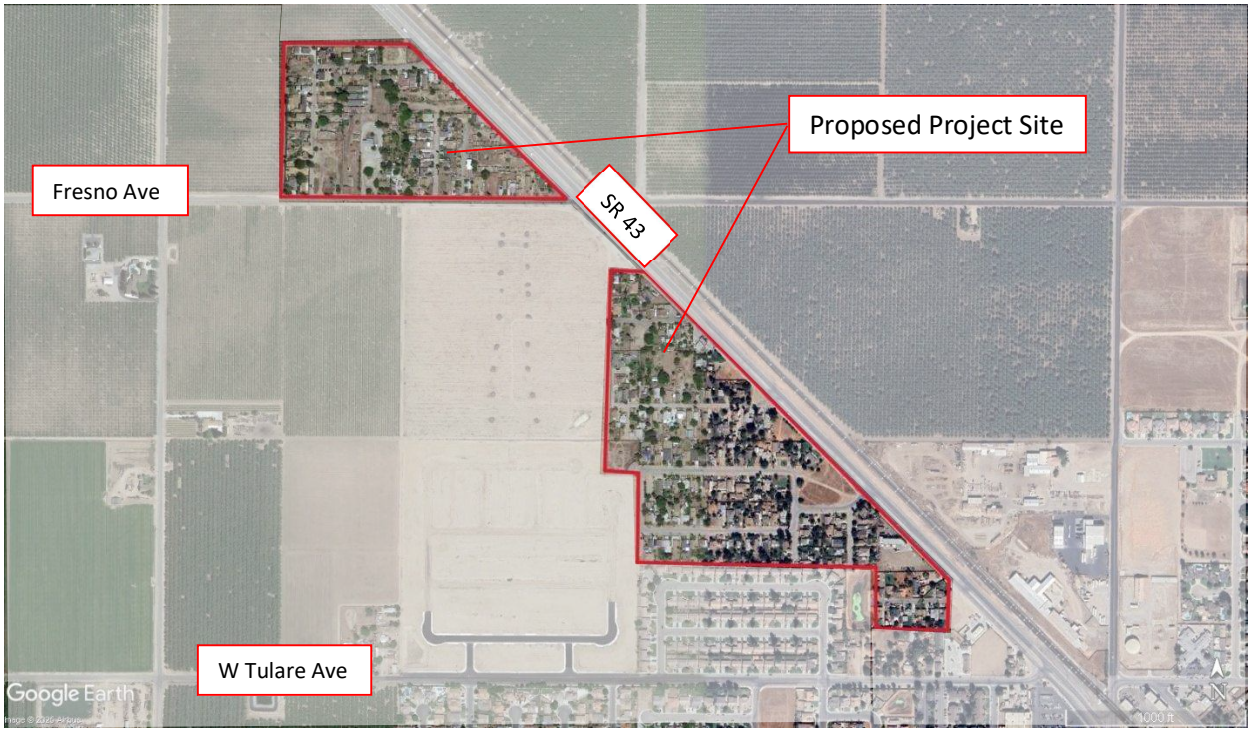


Figure 2. Proposed Project Site



II. Data Sources and Methodology

Topographic analysis was based on USGS public LiDAR (Light Detection and Ranging) datasets, Kern County DEM (Digital Elevation Model) data, and aerial orthophotography. The USGS LiDAR datasets were used to derive the digital surface model that supported the generation of custom 0.5-ft contour maps and terrain slope analysis. Contours and slope directions were produced using GIS-based surface modeling tools. No boundary survey or ground-level elevation verification was performed. The resulting maps support early-stage planning and do not represent survey-grade accuracy.

III. Existing Topography Conditions

The North Shafter and North Park study area consists of extremely low-relief terrain with elevations ranging from approximately 344 to 348 feet across the neighborhoods, producing gentle slopes that generally direct drainage southwest, toward older residential streets and adjacent agricultural lands. Contour mapping identifies typical slopes between 0.1% and 0.6%, reflecting the minimal natural gradient, which is characteristic of the southern San Joaquin Valley. This highlights the limitations that this terrain poses for efficient surface runoff. The terrain's consistent southwesterly fall aligns with regional topographic behavior and influences how stormwater moves through both residential and agricultural portions of the community. Figures 3–6 present the contour maps for various locations within the project limits, illustrating these subtle elevation changes and the resulting flow patterns in greater detail.

Figure 3. North Park Neighborhood

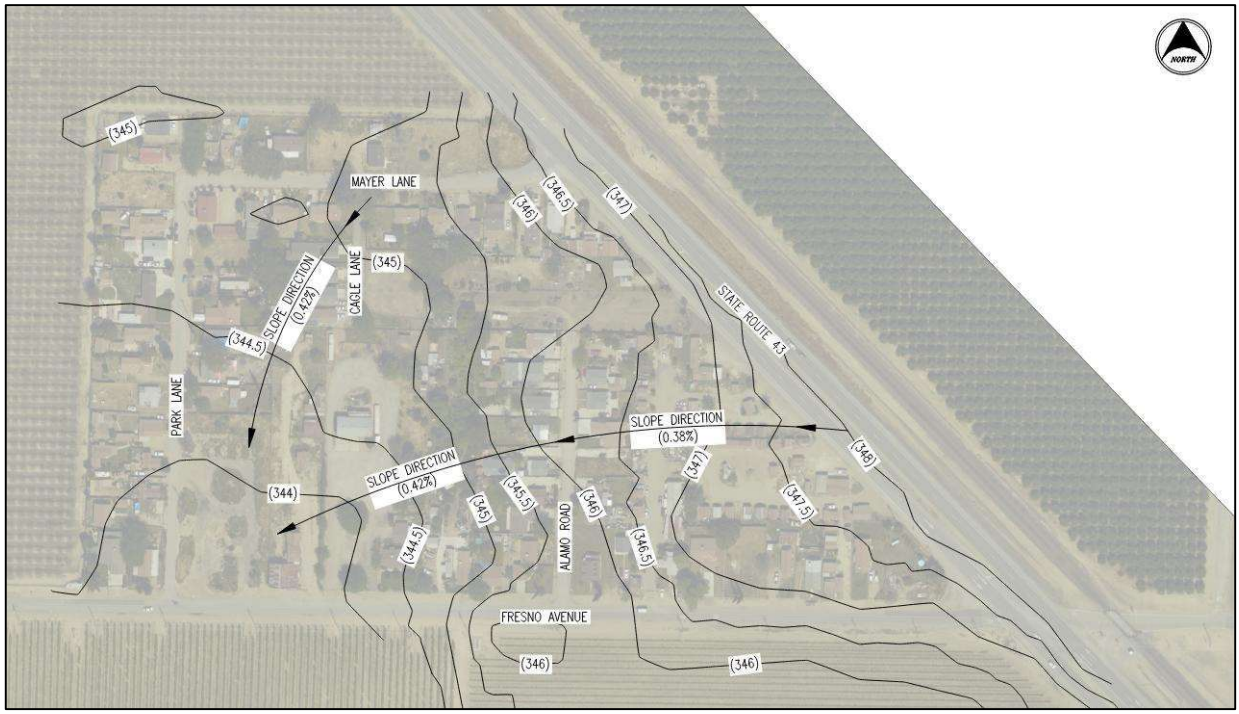


Figure 3 shows a detailed contour and slope-direction map of the North Park neighborhood, bounded by Mayer Lane to the north, Fresno Avenue to the south, State Route 43 to the east, and Park Lane to the west. Overlaid on aerial imagery, the contour lines (ranging from roughly an elevation of 344 to 348 feet) highlight the subtle topographic variations across this primarily residential area. The labeled slope-direction arrows indicate gentle grades between 0.38% and 0.45%, demonstrating that the terrain slopes predominantly from the northeast toward the southwest. This means runoff generally drains away from State Route 43 and toward the lower residential and agricultural areas near Park Lane and Fresno Avenue.

Figure 4. Agricultural Area Between the North Park and North Shafter Neighborhoods

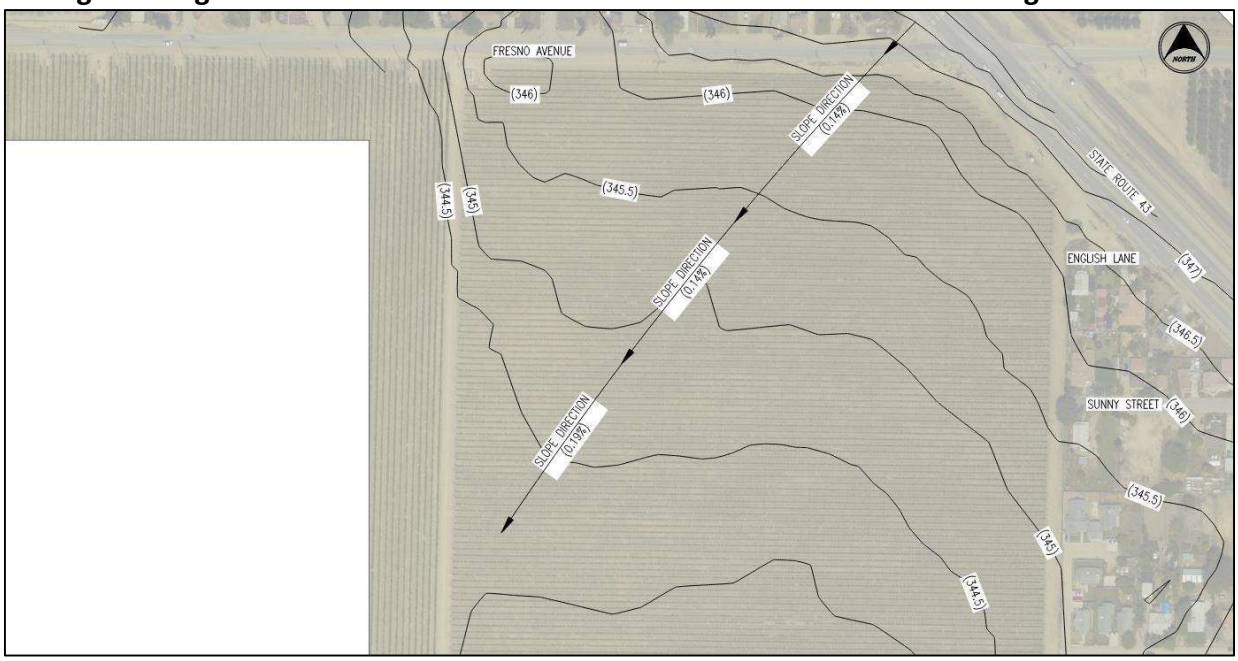


Figure 4 shows the topography and slope behavior of the agricultural area west of State Route 43, between Fresno Avenue and English Lane. Contour elevations ranging from approximately 344 to 347 feet illustrate a consistent and gentle southwest slope, with annotated slope-direction arrows indicating grades between roughly 0.10% and 0.20%. This southwest drainage pattern directs runoff away from State Route 43 and toward the adjacent agricultural fields. The map also highlights the interface between the residential edge along English Lane and the cultivated fields, where subtle elevation breaks occur. These transitions influence how water flows out of the residential neighborhood and into the surrounding agricultural land, particularly during storm events.

Figure 5. Northern Section of North Shafter Neighborhood

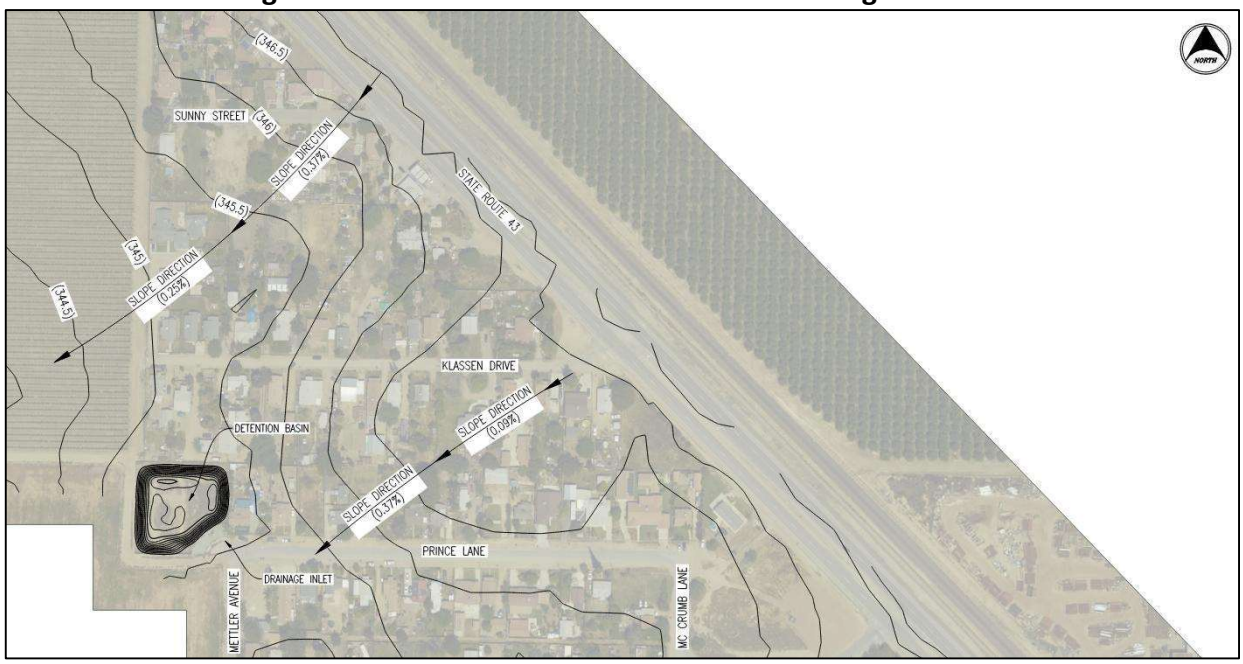


Figure 5 illustrates the topography of the northern section of the North Shafter neighborhood. It includes Sunny Street, Klassen Drive, Prince Lane, and portions of McCrumb Lane and Mettler Avenue. There are subtle elevation differences that produce a gentle southwest drainage pattern across this portion of the neighborhood. Contour elevations ranging from approximately 345 to 347 feet indicate mild slopes between about 0.10% and 0.40%, guiding runoff away from State Route 43 and toward the lower residential areas and stormwater facilities to the west.

A key feature in this area is the detention basin located on the west end of Prince Lane, which serves as a major collection point for stormwater from the surrounding streets. The map identifies a drainage inlet on Prince Lane, positioned to intercept surface flows along that corridor and reduce the potential for ponding in this low-slope environment. The coordination between the drainage inlet on Prince Lane and the detention basin downstream provides an important pathway for managing runoff within this section of the North Shafter neighborhood.

Figure 6. Southern Section of North Shafter Neighborhood

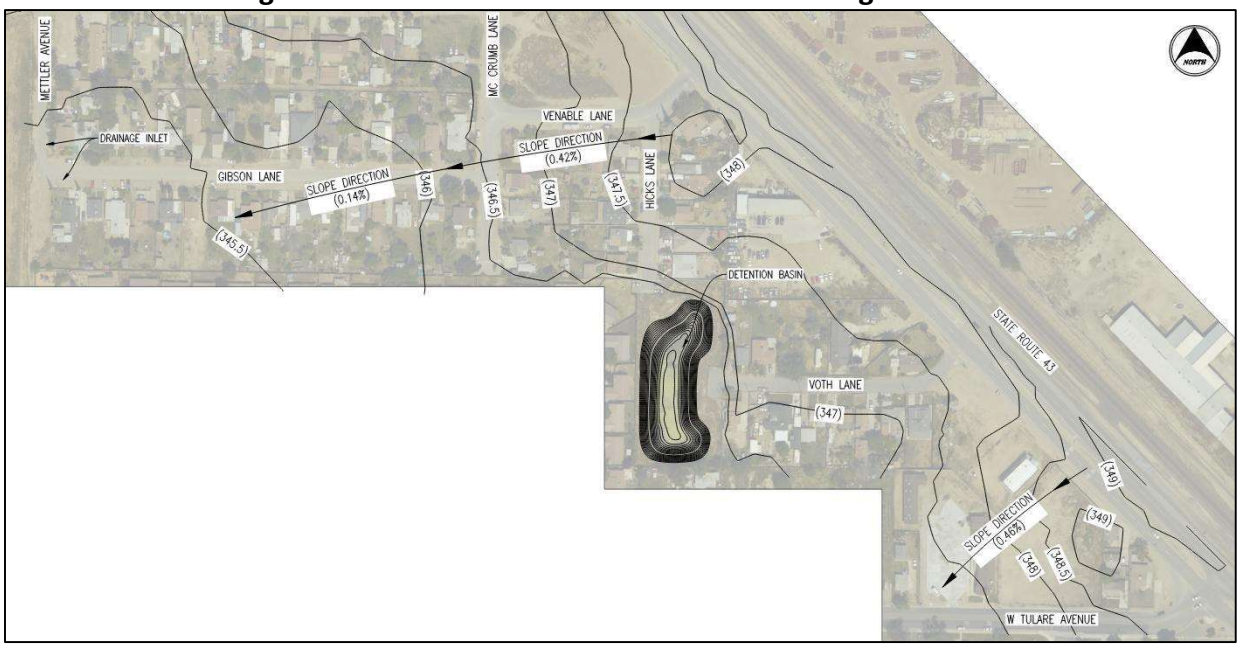


Figure 6 illustrates the southern portion of the North Shafter neighborhood, including Venable Lane, Hicks Lane, Gibson Lane, Voth Lane, and portions of McCrumb Lane and Mettler Avenue. The contour lines and slope-direction arrows show that the area drains predominantly to the southwest, with localized slopes ranging from approximately 0.14% to 0.46%.

This portion of the study area contains several key stormwater features, including a detention basin located between Hicks Lane and Voth Lane, as well as drainage inlets positioned at the west end of Gibson Lane and the south end of Mettler Avenue. The detention basin is depicted with closely spaced internal contours that reflect its depth and storage capacity, confirming its function as a primary collection point for runoff from both the newer residential area (Tract 5837) to the west and flows originating near State Route 43. The drainage inlets on Gibson Lane and Mettler Avenue provide additional stormwater capture points, collecting surface flows from the surrounding flat residential blocks and conveying them toward the larger detention basin located at the west end of Prince Lane shown in Figure 5. Elevation values between 345 and 349 feet indicate subtle but consistent changes in ground surface that direct runoff toward these engineered low points.

IV. Conclusions

The North Shafter study area exhibits minimal elevation change, with several localized low points contributing to drainage deficiencies that influence both stormwater movement and transportation planning. The contour maps prepared for this study provide insight into the natural slope behavior and surface drainage, establishing a baseline for subsequent engineering analysis, project ranking, and evaluation of design alternatives under the North Shafter Transportation Improvements & Sustainability Plan. By documenting these shallow slopes and terrain characteristics, the study supports future design, prioritization, and planning efforts within the project area.

Appendix D: Drainage Study

NORTH SHAFTER DRAINAGE STUDY

SHAFTER, CALIFORNIA

NOVEMBER 23, 2025

PREPARED FOR:
CITY OF SHAFTER
720 Commerce Way
Shafter, California 93263
(661) 746-5004
Contact: Michael James, PE

PREPARED BY:
Diversified Project Services International, Inc.
5351 Olive Drive, Suite 100
Bakersfield, CA 93308
(661) 371-2800
Contact: Scott Radsick

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I. Introduction and Background 3

II. Storm Water Retention Volume Analysis 4

III. Drainage Area Analysis and Design Basis 6

IV. Recommendations 8

I. Introduction and Background

The project area is located in the North Shafter and North Park neighborhoods in the City of Shafter, California and is generally bounded by Mayer Lane to the north, State Route 43 to the east, and Voth Lane to the south. The surrounding land use is predominantly single-family residential, with typical lot sizes ranging from approximately one-quarter to one-third of an acre. For purposes of this study, the project limits are confined to the established, historic neighborhoods and do not include the newer subdivisions developed in recent decades along West Tulare Avenue.

The proposed improvements within the study area include, where feasible and subject to existing right-of-way constraints, the construction of curb and gutter, sidewalk, street lighting, drainage facilities, and roadway surface improvements. Currently, stormwater runoff within the project area is conveyed primarily by surface flow and is captured by two existing retention basins that generally serve portions of Prince Lane, McCrumb Lane, Gibson Lane, Venable Lane, Hicks Lane, and Voth Lane.

The purpose of this report is to:

1. Determine the required stormwater retention volume for the project area, in accordance with the City of Shafter Engineering Design Manual.
2. Evaluate the storage capacity of the existing retention basins.
3. Identify deficiencies and provide recommendations for improving or supplementing the existing stormwater infrastructure, where necessary.

Figure 1. North Shafter Location Map

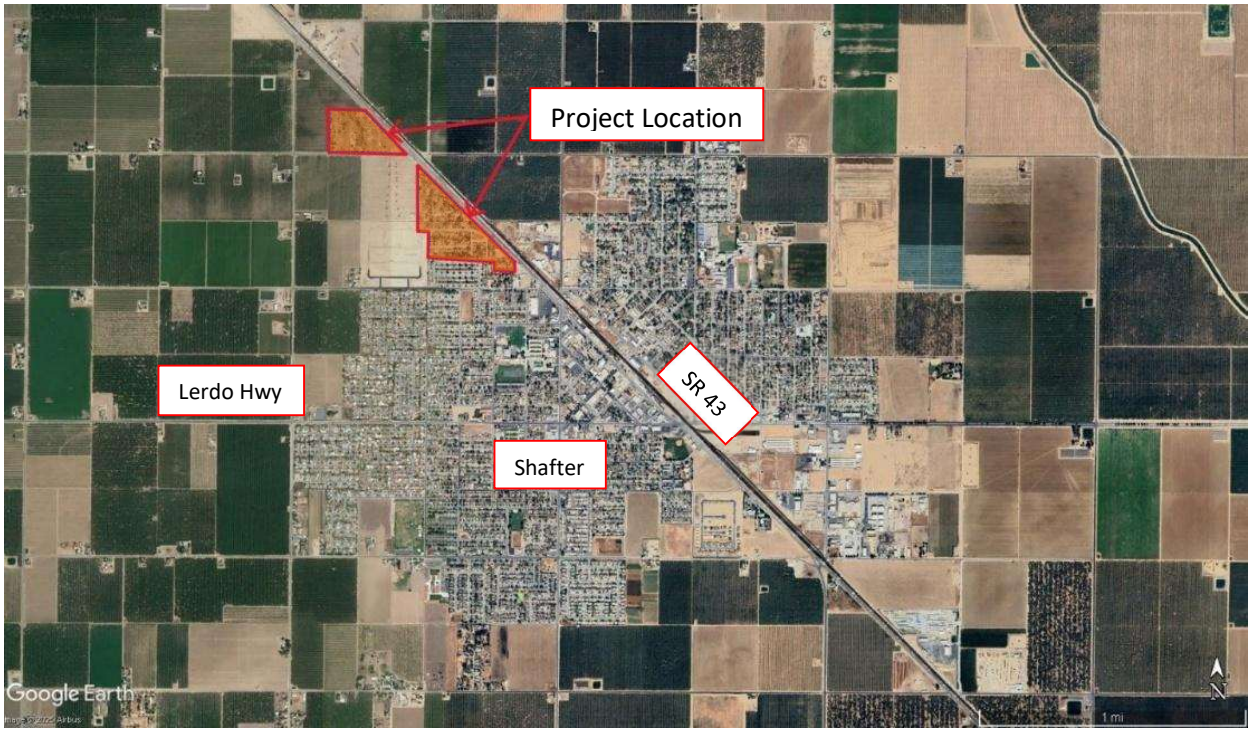


Figure 1 illustrates the regional location of the project.

Figure 2. Proposed Project Site

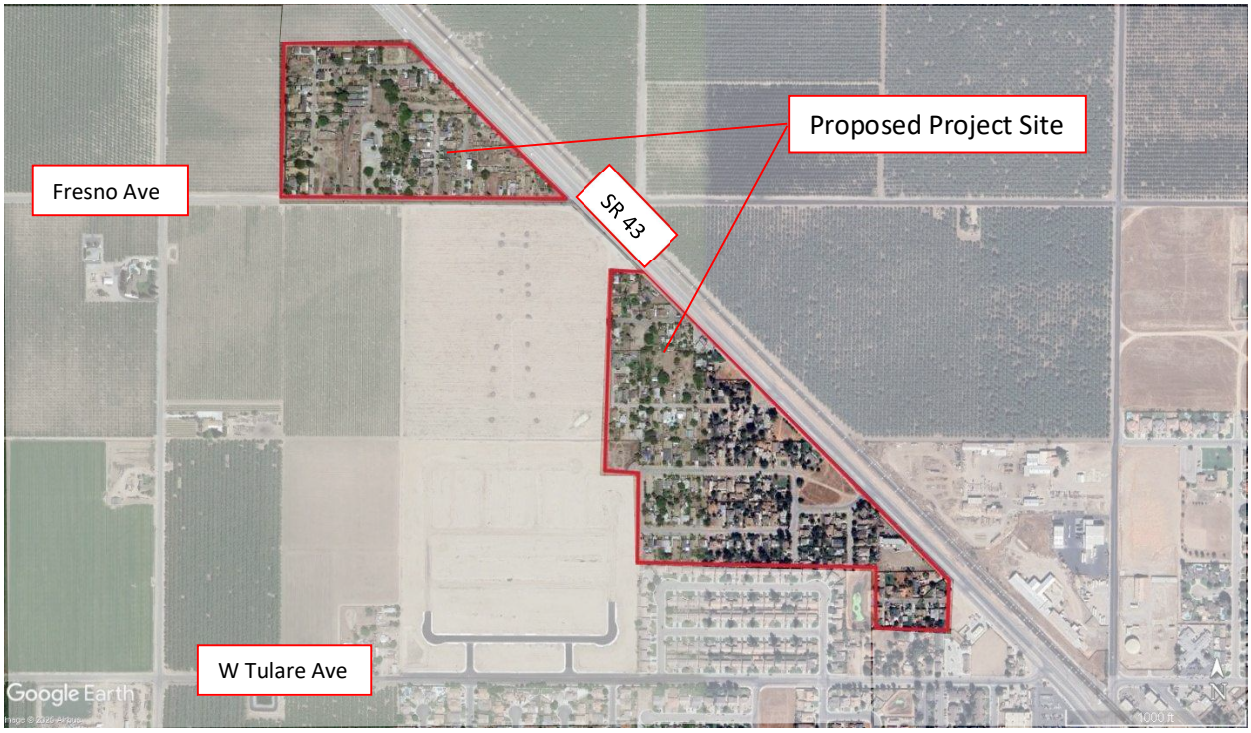


Figure 2 depicts the limits of the proposed improvements within the North Shafter neighborhood.

II. Storm Water Retention Volume Analysis

METHODOLOGY

Retention volume calculations were developed in accordance with the City of Shafter Subdivision Engineering and Design Manual, Section 1.7.2 and Section 1.7.2.2, which establishes the governing standard for stormwater retention basin sizing within the City.

Section 1.7.2.2 defines the required methodology as:

$$V = 0.12(D_{10})(a_i)(A)$$

Where:

- V = Required retention volume (acre-feet)
- D_{10} = 10-year, 24-hour rainfall depth (inches), identified by the City of Shafter as 1.4 inches
- a_i = Average impervious area coefficient (decimal)
- A = Contributing drainage area (acres)

Section 1.7.2.2 references external rainfall and impervious guidance sources; however, the governing methodology and required calculation format are established by the City of Shafter Engineering Design Manual.

In addition to the City-required method, the retention calculations were also compared to the methodology outlined in Kern County Engineering Bulletin 11-02, which utilizes a 10-year, 5-day storm event derived from NOAA (National Oceanic and Atmospheric Administration) Atlas 14

rainfall data. The Bulletin 11-02 approach is commonly used in the region and was applied as a comparative check to ensure a conservative and resilient design basis. The formula prescribed in Bulletin 11-02 is as follows:

$$Runoff\ Volume\ (cu.ft.) = \left[\frac{D_{10yr-5day}}{12}\right](a_i)(Area)$$

- $D_{10yr-5day}$ = 10 yr 5 day depth of rainfall (in.) obtained from NOAA Atlas 14, Vol 6, Ver. 2.0
- a_i = average percentage of impervious area
- Area = Drainage area of total development (sq. ft.)

Using NOAA Atlas 14 data, the 10-year, 4-day and 10-year, 7-day rain depths were interpolated to determine a 10-year, 5-day rainfall depth of 2.75 inches.

Drainage area boundaries were established using topographic data provided by the City of Shafter, evaluated in AutoCAD Civil 3D, and verified through aerial imagery and field observations.

Impervious coefficients were assigned as follows in accordance with the City of Shafter Manual requirements:

- Drainage Area 1: 0.40
- Drainage Area 2: 0.40
- Drainage Area 3: 0.49 (weighted average based on sub-area characteristics)

Drainage Area 3 includes:

- 24.6 acres of residential and tract area (a_i = 0.40)
- 4.7 acres of State Route 43 roadway (a_i = 0.95)

This results in a total contributing area of 1,280,000 square feet and a weighted impervious coefficient of 0.49.

EXISTING BASIN VOLUME DETERMINATION

Existing basin volumes were calculated using three-dimensional (3D) surface modeling in AutoCAD Civil 3D and the topographic data provided by the City of Shafter.

For each basin, the maximum water surface elevation was established using the nearest contributing inlet as the controlling elevation. A minimum 1-foot freeboard was then subtracted to determine the design high-water surface for volume calculations.

- Basin 2: Water surface controlled by inlet along Prince Lane
- Basin 3: Water surface controlled by inlet tied to Tract 5837, as shown on the recorded tract map and estimated from available data

This method provides a conservative determination of available storage volume based on actual hydraulic control points rather than theoretical basin depth.

III. Drainage Area Analysis and Design Basis

The project area was subdivided into three (3) distinct drainage areas based on surface flow patterns, contributing inlet locations, and points of discharge to existing or proposed retention facilities. The delineation of the drainage areas is shown on Figure 3 – Site Drainage Areas. For each drainage area, stormwater retention requirements were evaluated using both the governing City of Shafter Engineering Design Manual, Section 1.7.2.2, and the comparative methodology outlined in Kern County Engineering Bulletin 11-02. The results of this dual analysis are summarized in Table 3.1 – Calculations and Comparison.

Figure 3. Site Drainage Areas



For each drainage area, the same contributing area limits and impervious coefficients were applied under both methods, with the primary difference being the rainfall depth used in the calculation. The City of Shafter method utilizes a 10-year, 24-hour rainfall depth of 1.4 inches, while the Bulletin 11-02 method utilizes a 10-year, 5-day rainfall depth of 2.75 inches, interpolated from NOAA Atlas 14 data. This allowed for a direct side-by-side comparison and provided a means of verifying that the recommended improvements would meet or exceed both the City's minimum requirements and also a more conservative regional planning standard.

Table 3.1 – Calculations and Comparison

Drainage Area Basin Analysis							
City of Shafter Design Manual, Section 1.7.2.2				**Kern County Hydrology Bulletin 11-02**			
Drainage Area 1				**Drainage Area 1**			
$D_{10yr\text{-}5day}$:	1.4	Runoff Volume (ft^3):	45,470	$D_{10yr\text{-}5day}$:	2.75	Runoff Volume (ft^3):	62,030
a_i:	0.4	Ex. Basin Vol. (ft^3):	0	a_i:	0.4	Ex. Basin Vol. (ft^3):	0
Area(ft^2):	676,660	Add. Vol. Req. (ft^3):	-45,470	Area(ft^2):	676,660	Add. Vol. Req. (ft^3):	-62,030
Drainage Area 2				**Drainage Area 2**			
$D_{10yr\text{-}5day}$:	1.4	Runoff Volume (ft^3):	84,780	$D_{10yr\text{-}5day}$:	2.75	Runoff Volume (ft^3):	115,650
a_i:	0.4	Ex. Basin Vol. (ft^3):	71,782	a_i:	0.4	Ex. Basin Vol. (ft^3):	71,782
Area(ft^2):	1,261,606	Add. Vol. Req. (ft^3):	-12,998	Area(ft^2):	1,261,606	Add. Vol. Req. (ft^3):	-43,868
Drainage Area 3				**Drainage Area 3**			
$D_{10yr\text{-}5day}$:	1.4	Runoff Volume (ft^3):	105,370	$D_{10yr\text{-}5day}$:	2.75	Runoff Volume (ft^3):	143,730
a_i:	0.49	Ex. Basin Vol. (ft^3):	204,353	a_i:	0.49	Ex. Basin Vol. (ft^3):	204,353
Area(ft^2):	1,280,000	Add. Vol. Req. (ft^3):	98,983	Area(ft^2):	1,280,000	Add. Vol. Req. (ft^3):	60,623

Drainage Area 1, which encompasses approximately 676,660 square feet, was assigned an impervious coefficient of 0.40, consistent with the surrounding residential development. There is no existing retention basin facility within this drainage area. As shown in Table 3.1, the City of Shafter method indicates a required storage volume of 45,470 cubic feet, while the Bulletin 11-02 method indicates a required volume of 62,030 cubic feet. With no available existing capacity, this area represents a complete storage deficit under both methods. For design and planning purposes, the more conservative value of 62,030 cubic feet has been carried forward as the recommended minimum storage requirement for Drainage Area 1.

Drainage Area 2 consists of approximately 1,261,606 square feet and was also assigned an impervious coefficient of 0.40. This area drains to an existing basin (Basin 2) located at the west end of Prince Lane through four contributing inlets located on Prince Lane, Mettler Avenue, Gibson Lane, and Klassen Drive. Using topographic data provided and inlet-controlled water surface elevations, the existing storage capacity of this basin was calculated to be 71,782 cubic feet. As shown in Table 3.1, the City of Shafter method results in a required volume of 84,780 cubic feet, indicating a deficit of 12,998 cubic feet, while the Bulletin 11-02 method results in a required volume of 115,650 cubic feet, indicating a larger deficit of 43,868 cubic feet.

Drainage Area 3 receives runoff from a combination of residential and transportation land uses, including approximately 24.6 acres of Tract 5837 and surrounding historic neighborhood and approximately 4.7 acres of the State Route 43 corridor between Fresno Avenue and West Tulare Avenue. Based on this land use distribution, a weighted impervious coefficient of 0.49 was applied. The total contributing area is approximately 1,280,000 square feet. Stormwater is conveyed to the existing basin (Basin 3) through sheet flow at Hicks Lane and Voth Lane, as well

as through inlet structures along State Route 43 and Tract 5837. Using a water surface elevation of approximately 344.00 feet for the Tract 5837 inlet on Santa Maria Way, the existing basin storage capacity was calculated to be 204,353 cubic feet. As shown in Table 3.1, the City of Shafter method indicates a required volume of 105,370 cubic feet, leaving approximately 98,983 cubic feet of excess capacity. The Bulletin 11-02 method indicates a required volume of 143,730 cubic feet, leaving approximately 60,623 cubic feet of excess capacity. Under both methods, the existing basin provides more than sufficient storage for current conditions.

Although the City of Shafter methodology governs compliance, the more conservative values derived from Kern County Engineering Bulletin 11-02 were used as the planning and design benchmark for this report. This approach ensures that recommended improvements not only meet the City's minimum requirements but also provide added capacity against larger or prolonged storm events and potential future increases in impervious surface area within the watershed.

Accordingly, the recommended design storage targets for this project are:

- Drainage Area 1: 62,030 cubic feet
- Drainage Area 2: 43,868 cubic feet (additional volume required)
- Drainage Area 3: No additional storage required (minimum surplus of 60,623 cubic feet)

These values form the basis for the improvement recommendations described in the following section.

IV. Recommendations

Drainage Area 1: Construct a new retention basin with a minimum storage capacity of 62,030 cubic feet. The proposed location is the undeveloped parcel at the northeast corner of Park Lane and Fresno Avenue. Preliminary analysis indicates this site can accommodate a basin approximately 5 feet deep (excluding freeboard), with appropriate side slopes, maintenance access, and perimeter fencing.

An alternate option is to convey drainage from this area to the proposed North Shafter Community Park Basin via a storm drain crossing at Fresno Avenue, with that basin increased in size accordingly.

Drainage Area 2: Excavate the existing Basin 2 approximately 2 to 3 feet below the current bottom elevation to increase storage by approximately 43,868 cubic feet, while maintaining the required one-foot freeboard. If an additional drainage easement is acquired on the West boundary area, the English Lane and Sunny Street runoff could be conveyed to the basin at Prince Lane by drainage channel or with additional inlets and storm drain piping.

Drainage Area 3: No expansion of Basin 3 footprint is required. Recommended improvements include:

- Clearing and grubbing
- Removal of accumulated sediment as needed
- Erosion control improvements as required

These actions will help preserve system performance and maintain available excess capacity.

Appendix E: Street Lighting Study

NORTH SHAFTER STREET LIGHTING STUDY

SHAFTER, CALIFORNIA

JANUARY 23, 2026

PREPARED FOR:
CITY OF SHAFTER
720 Commerce Way
Shafter, California 93263
(661) 746-5004
Contact: Michael James

PREPARED BY:
Diversified Project Services International, Inc.
5351 Olive Drive, Suite 100
Bakersfield, CA 93308
(661) 371-2800
Contact: Scott Radsick

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VI. Conclusion 8

I. Introduction and Background

The project area for North Shafter Objective #2 is located within the historic residential neighborhoods of North Shafter and North Park in the City of Shafter, and is generally bounded by Mayer Lane to the north, State Route 43 to the east, and Voth Lane to the south. The area is developed primarily with single-family residences on existing rural and semi-urban streets, with lot sizes generally ranging from one-quarter to one-third of an acre. The project limits exclude newer residential subdivisions constructed along West Tulare Avenue.

As part of the City's long-term infrastructure planning efforts, Objective #2 is intended to identify conceptual improvements that could enhance safety, accessibility, and quality of life in the North Shafter neighborhood through the development of the North Shafter Transportation Improvement Sustainability Plan and supporting technical studies and reports. One of these components is the evaluation of potential street lighting improvements to address existing dark areas, improve nighttime visibility, and reduce potential public safety concerns.

The purpose of this report is to:

1. Identify potential street light locations based on City of Shafter standards.
2. Establish a planning-level framework to support future grant applications.
3. Assist the City in developing future capital improvement programs.

Figure 1. North Shafter Location Map

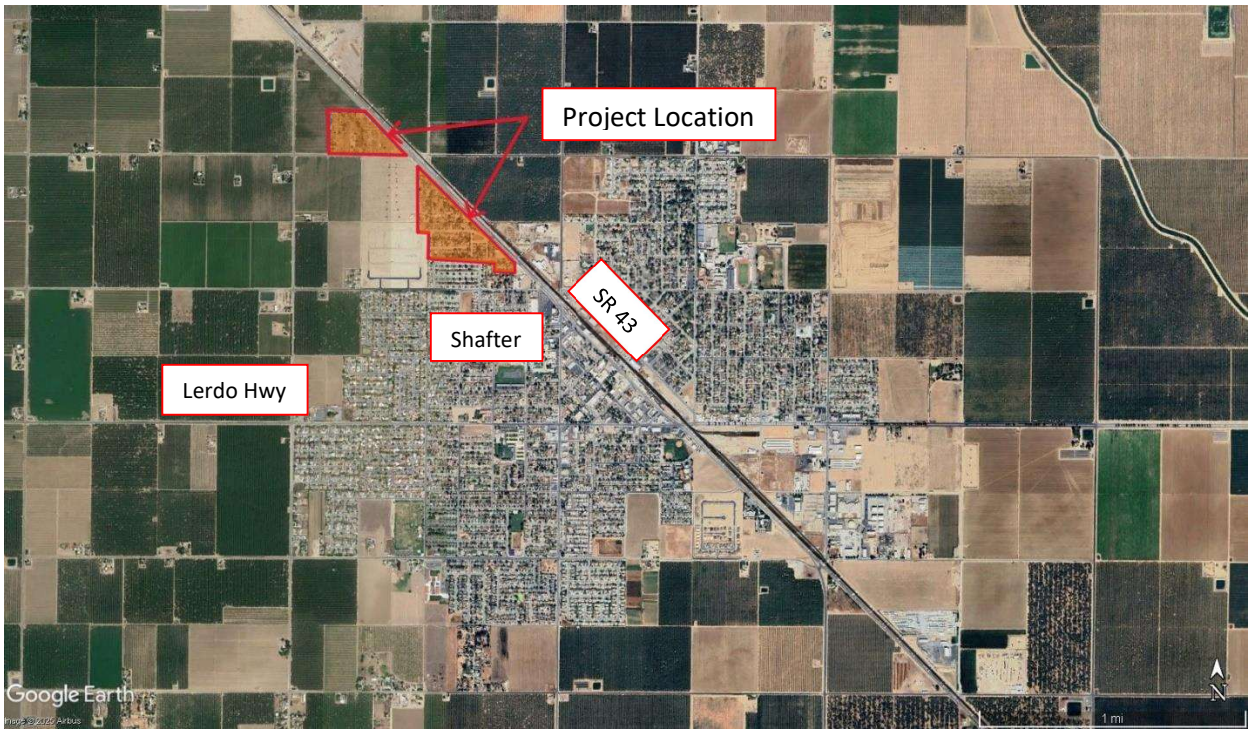


Figure 1 illustrates the North Shafter location.

Figure 2. Proposed Project Site

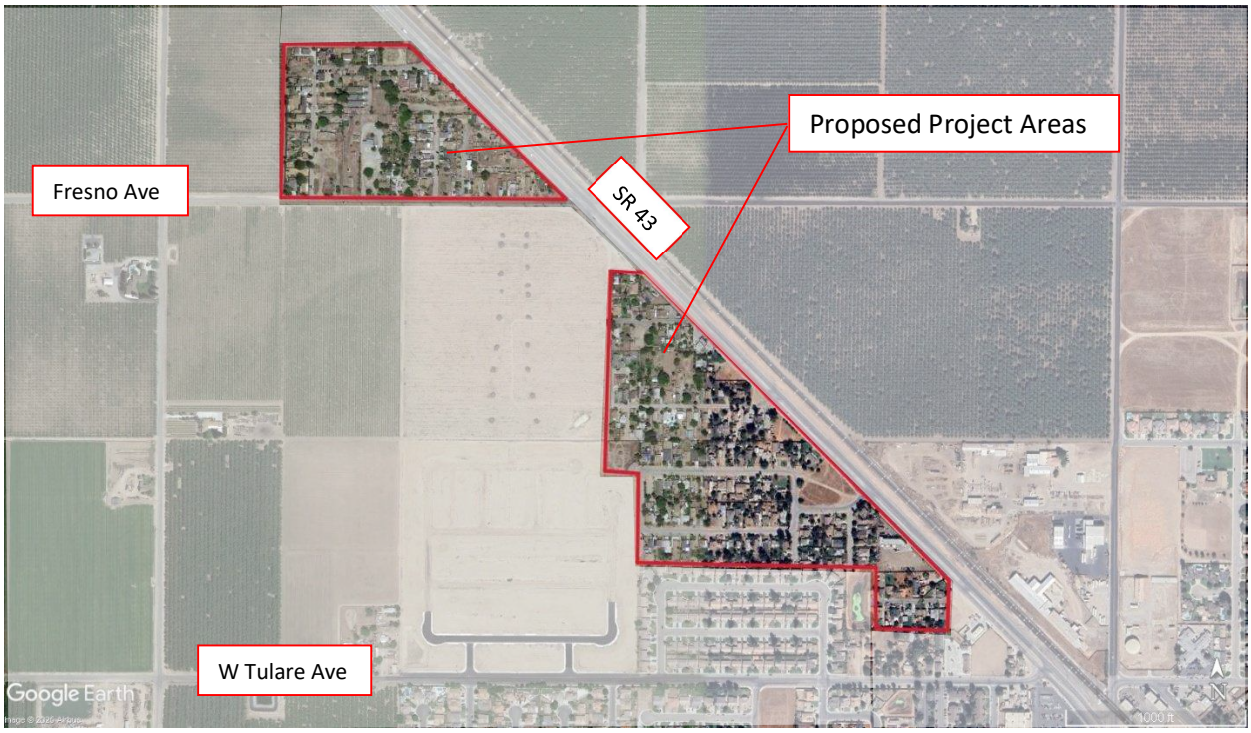


Figure 2 identifies the proposed project limits evaluated under this report.

II. Street Lighting Standards and Methodology

Street lighting recommendations for the study are governed by Section 4.3.15 of the City of Shafter Subdivision Engineering & Design Manual. In accordance with that section, street lights are recommended to be installed in strict conformance with the City's standard drawings and details, including Standard Detail S-20.

Per Section 4.3.15.9(a)(1), street lights for residential developments are required to be located at:

- Intersections
- Mid-block locations on street segments exceeding 600 feet in length
- Ends of cul-de-sacs exceeding 150 feet in length
- Curved streets, where determined necessary by the City Engineer

Additionally, where a local street intersects a major street, a higher lumen output is required. Pursuant to Section 4.3.15.9(a)(3):

- Street lights at major streets or at intersections with a major street shall be 9,500 lumens
- Street lights on local streets shall be 5,800 lumens

These criteria were used solely as guidance for identifying conceptual candidate locations within the project area. Final design, spacing, pole type, photometric analysis, service source, and ownership and maintenance responsibilities would be determined during a future design phase, subject to further coordination with the City of Shafter and Pacific Gas & Electric Company.

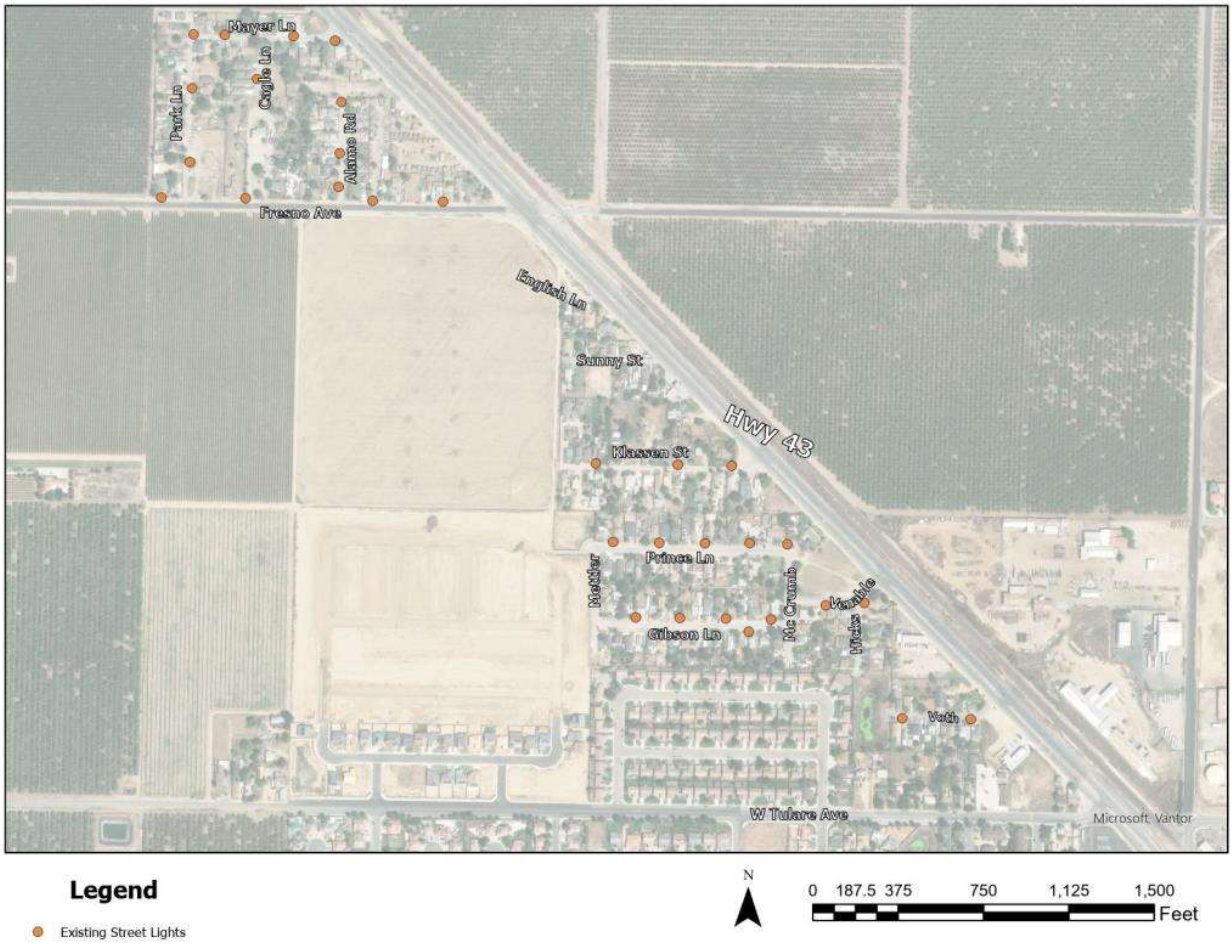
Street light spacing and exact placement may be modified at the discretion of the City Engineer, based on field conditions, photometric analysis, and coordination with utility providers.

III. Existing Street Lighting Conditions

A field review of the project area determined that several streets already contain existing street lights that provide coverage equal to, and in many cases exceeding, what is typically required under the City of Shafter's current spacing and placement standards. As a result, additional street lights were not identified on those streets for this planning effort. In several locations, existing lights are positioned in a manner that does not strictly follow standard intersection or mid-block criteria, but nonetheless provides effective illumination coverage based on observed conditions.

For example, Klassen Street currently contains three (3) existing street lights distributed along the corridor, rather than a single mid-block installation as typically required by standard spacing guidance. In this and similar cases, the presence of multiple existing lights provides illumination in excess of typical minimum standards and has therefore been considered adequate for planning purposes. Streets not identified for additional lighting in this report were evaluated and determined to have sufficient existing lighting coverage under current conditions.

Figure 3. Existing Street Light Locations

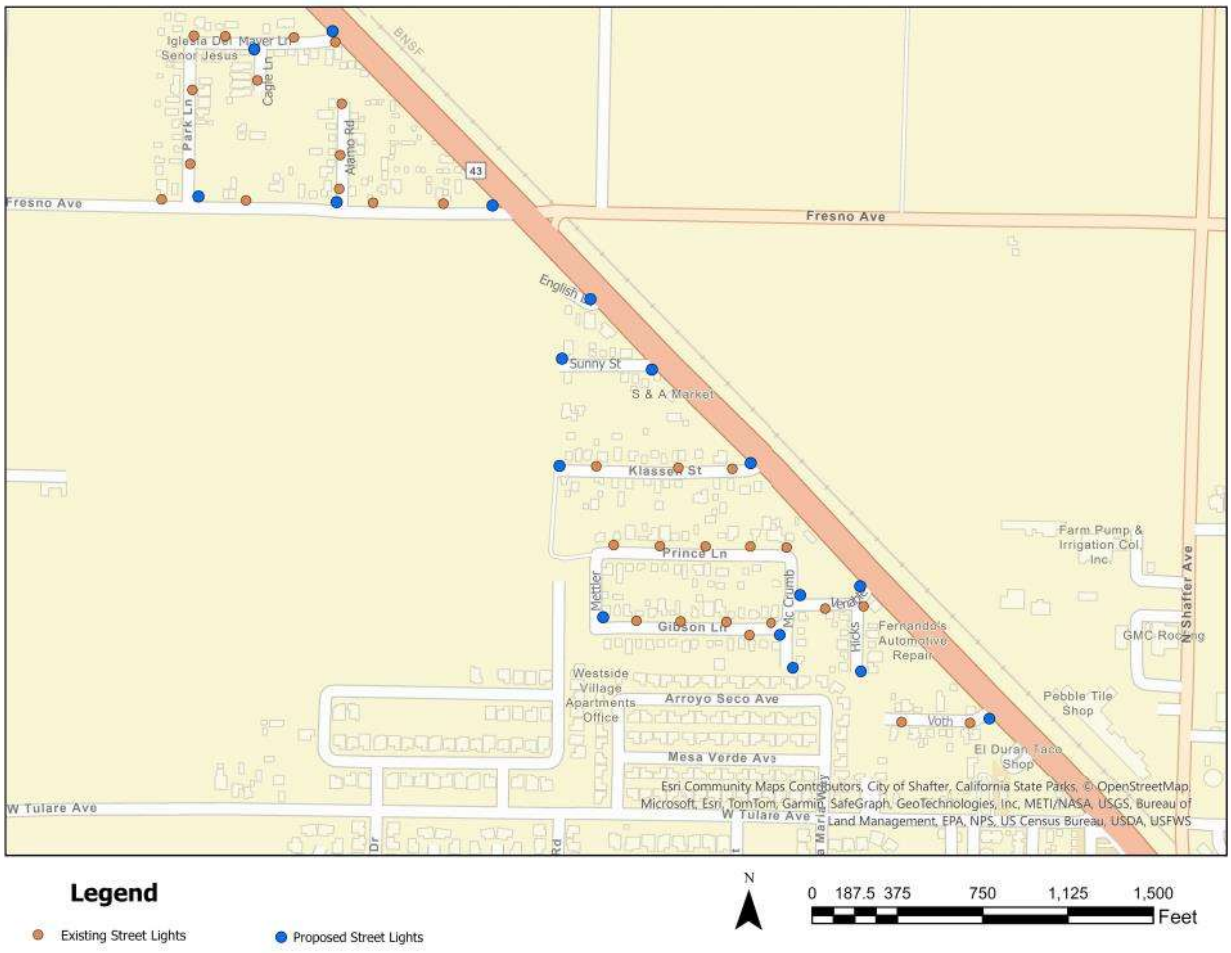


IV. Street Lighting Analysis

Based on the criteria contained in Section 4.3.15.9(a) and a review of existing site conditions, a total of seventeen (17) proposed new street light locations were identified within the project areas. The delineation of these locations is shown on Figure 4.

These locations fall into two general categories: intersections and cul-de-sacs.

Figure 4. Existing and Proposed Street Light Locations



INTERSECTION LOCATIONS

Thirteen (13) candidate street light locations were identified at roadway intersections within the project area. These locations were selected due to increased vehicular and pedestrian conflict potential and in direct accordance with Section 4.3.15.9(a)(1). The following intersections were identified:

- Mayer Lane & State Route 43 *(Major / Local – 9,500 lumen)*
- Fresno Avenue & State Route 43 *(Major / Local – 9,500 lumen)*

- English Lane & State Route 43 *(Major / Local – 9,500 lumen)*
- Sunny Street & State Route 43 *(Major / Local – 9,500 lumen)*
- Klassen Drive & State Route 43 *(Major / Local – 9,500 lumen)*
- Venable Lane & State Route 43 *(Major / Local – 9,500 lumen)*
- Fresno Avenue & Park Lane *(Local – 5,800 lumen)*
- Fresno Avenue & Alamo Road *(Local – 5,800 lumen)*
- Gibson Lane & Mettler Avenue *(Local – 5,800 lumen)*
- Gibson Lane & McCrumb Lane *(Local – 5,800 lumen)*
- McCrumb Lane & Venable Lane (*Local – 5,800 lumen)*
- Voth Lane & State Route 43 *(Major – 9,500 lumen)*
- Venable Lane & McCrumb Lane *(Local – 5,800 lumen)*

Intersections involving State Route 43 are considered major intersection locations and therefore are recommended to utilize 9,500-lumen luminaires in accordance with City standards.

CUL-DE-SAC LOCATIONS

Four (4) cul-de-sac terminations were identified as exceeding the minimum length threshold of 150 feet and therefore requiring street lighting per City standards:

- McCrumb Lane
- Hicks Lane
- Sunny Street
- Klassen Drive

Each of these cul-de-sac locations are recommended to be served by a minimum 5,800-lumen luminaire, unless otherwise directed by the City Engineer.

V. Planning and Implementation Considerations

The information contained in this report is intended solely to support:

- Preliminary planning
- Grant funding applications
- Future capital improvement programming
- Community safety enhancement goals

No construction is proposed under Objective #2.

If funding is secured in the future for street lighting improvements, the City of Shafter would then proceed with:

- Detailed engineering design
- Photometric analysis
- Utility coordination with Pacific Gas & Electric Company
- Environmental review (if required)
- Right-of-way and easement verification

- Final City approval prior to construction

All future installations are recommended to conform to City Standard Detail S-20 and the remaining provisions of Section 4.3.15, including ownership, power supply, labeling, and activation requirements.

VI. Conclusion

This report identifies seventeen (17) conceptual street light locations that would benefit the North Shafter and North Park neighborhoods based on applicable City of Shafter standards. The locations were selected to bring the area into compliance with current City lighting requirements. Although increased street lighting generally improves safety, final design decisions should consider all site conditions and applicable factors to address overall safety considerations.

The information in this report is intended to assist the City of Shafter in identifying potential street lighting needs within the project area and to support future planning efforts and grant applications. No construction is proposed as part of Objective #2. Any installation of street lighting should occur under a separate, future project and would be subject to additional funding, design, review, and approval.

Appendix F: Project Prioritization and Cost Estimates

Project Prioritization and Cost Estimates

The following pages provide the recommended prioritization for street improvements within the North Shafter and North Park study area. Where possible, two improvement options have been provided to allow flexibility in cases of limited right of way availability and built environment obstructions. While only one option is shown on the prioritization, both options have been provided in the cost estimates and plans.

While some existing streets have sufficient right of way available to construct all proposed improvements, other streets have less flexibility due to structures that have been built within the existing right of way. In these scenarios, right of way acquisition from the opposite side of the road may be required in order to achieve enough space to construct proposed improvements.

The following list prioritizes proposed improvement projects by street based on road type, traffic levels, feasibility of improvements, right of way acquisition, and community feedback. Based on the results of the studies and feedback, Priority 1 projects are considered ready to apply for grant funding following the adoption of the Plan. Priority 2 and 3 projects are recommended to undergo further focused study prior to implementation and funding in order to further refine the project scopes and gather sufficient right of way acquisition support, if necessary.

Street Name	Option	Priority	Cost Estimate	Improvements	R/W Acq.	Description
Priority 1 Project List: Estimated $3,968,000						
Gibson Lane	1 of 1	1	$1,100,000	Two 12’ vehicle travel lanes Two 8’ vehicle parking lanes Two 5’ sidewalks	No	Pave road; relocate fences, utilities, mailboxes; widen pavement to R/W limits
Prince Lane	1 of 1	1	$1,122,000	Two 12’ vehicle travel lanes Two 8’ vehicle parking lanes Two 5’ sidewalks	No	Pave road; relocate fences, utilities, mailboxes; widen pavement to R/W limits
McCrumb Lane	1 of 1	1	$1,023,000	Two 12’ vehicle travel lanes Two 8’ vehicle parking lanes Two 5’ sidewalks	No	Pave road; relocate fences, utilities, mailboxes; widen pavement to R/W limits

Venable Lane	1 of 1	1	$723,000	Two 12’ vehicle travel lanes Two 8’ vehicle parking lanes Two 5’ sidewalks	No	Pave road; relocate fences, utilities, mailboxes; widen pavement to R/W limits
Priority 2 Project List: Estimated $5,641,450 (No R/W costs are included in cost estimates)						
Klassen Drive	2 of 2	2	$1,433,000	Two 10’ vehicle travel lanes Two 8’ vehicle parking lanes One 4’ sidewalk (north side)	Yes	Pave road; relocate fences, utilities, mailboxes; acquire 15’ R/W; widen pavement
Alamo Road	2 of 2	2	$1,139,000	Two 10’ vehicle travel lanes Two 8’ vehicle parking lanes One 4’ sidewalk (east side)	Yes	Pave road; acquire 5’ R/W on east side. Relocate fences, utilities; widen pavement; acquire 5’ R/W
Mayer Lane	2 of 2	2	$1,310,000	Two 10’ vehicle travel lanes Two 8’ vehicle parking lanes One 4’ sidewalk (south side)	Yes	Pavel road; relocate fences, utilities, mailboxes; widen pavement; acquire 12’ R/W
Voth Lane	2 of 2	2	$1,165,000	Two 10’ vehicle travel lanes Two 8’ vehicle parking lanes One 4’ sidewalk (south side)	Yes	Pave road; relocate fences, utilities, mailboxes; widen pavement; acquire 5’ R/W
Hicks Lane	1 of 2	2	$594,450	Two 10’ vehicle travel lanes Two 8’ vehicle parking lanes Drainage improvements	No	Pave road, relocate utilities, widen pavement, construct center cross-drain (drainage improvements)

Priority 3 Project List: Estimated $3,232,250 (No R/W costs are included in cost estimates)						
Park Lane	1 of 1	3	$1,080,000	Two 10’ vehicle travel lanes Two 8’ vehicle parking lanes	No	Pave road; relocate fences, utilities, mailboxes; widen pavement
Sunny Street	2 of 2	3	$1,035,800	Two 10’ vehicle travel lanes Two 8’ vehicle parking lanes One 4’ sidewalk (south side)	Yes	Pave road; acquire 14’ R/W; relocate fences, utilities, mailboxes; widen pavement
Cagle Lane	1 of 1	3	$522,000	Two 10’ vehicle travel lanes One 8’ vehicle parking lane	Yes	Pave road; relocate fences, utilities, mailboxes; widen pavement; acquire 15’ R/W
English Lane	1 of 1	3	$594,450	Two vehicle travel lanes One 8’ vehicle parking lane	Yes	Pave road; widen pavement; acquire 6’ R/W

PRELIMINARY ENGINEER'S ESTIMATE

Gibson Lane

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 53,605.00	$ 53,605.00
2	1	LS	Temporary Traffic Control (3% of Items)	$ 16,081.50	$ 16,081.50
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 5,000.00	$ 5,000.00
6	1	LS	Repair Existing Landscaping	$ 5,000.00	$ 5,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	45	CY	Remove Concrete	$ 900.00	$ 40,500.00
9	815	CY	Roadway Excavation	$ 170.00	$ 138,550.00
10	400	CY	Class 2 Aggregate Base	$ 115.00	$ 46,000.00
11	405	TON	Hot Mix Asphalt	$ 200.00	$ 81,000.00
12	1700	LF	Minor Concrete (A2-6 Curb and Gutter)	$ 35.00	$ 59,500.00
13	75	CY	Minor Concrete (Drive Approach)	$ 700.00	$ 52,500.00
14	55	CY	Minor Concrete (Sidewalk)	$ 700.00	$ 38,500.00
15	45	CY	Minor Concrete (Driveways and Walkways)	$ 600.00	$ 27,000.00
16	4	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 10,000.00
17	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

Need to relocate 1 fire hydrant. Currently has 5 streetlights attached to powerpoles.

No additional Right-of-Way is needed on this roadway.

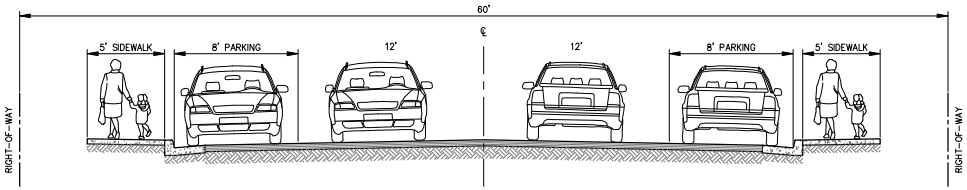
Contract Items:	$	605,740.00
Contingency 20%	$	121,148.00
Construction Total:	**$**	**726,888.00**
Design Cost 25%	**$**	**181,722.00**
Environmental 5%	**$**	**36,344.40**
Constr. Eng. (C.E.) 20%:	**$**	**145,377.60**
TOTAL:	**$**	**1,090,332**

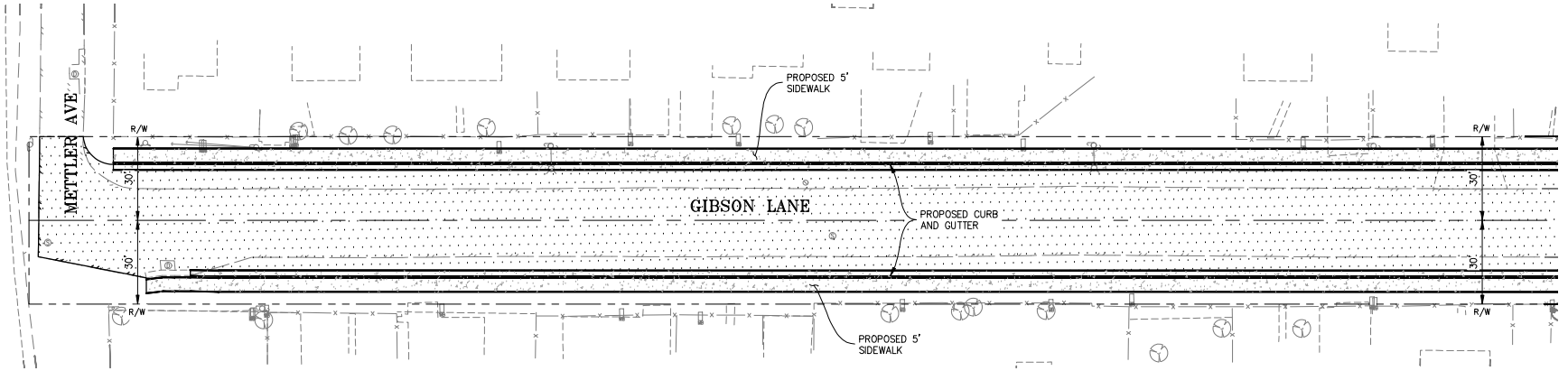
LEGEND

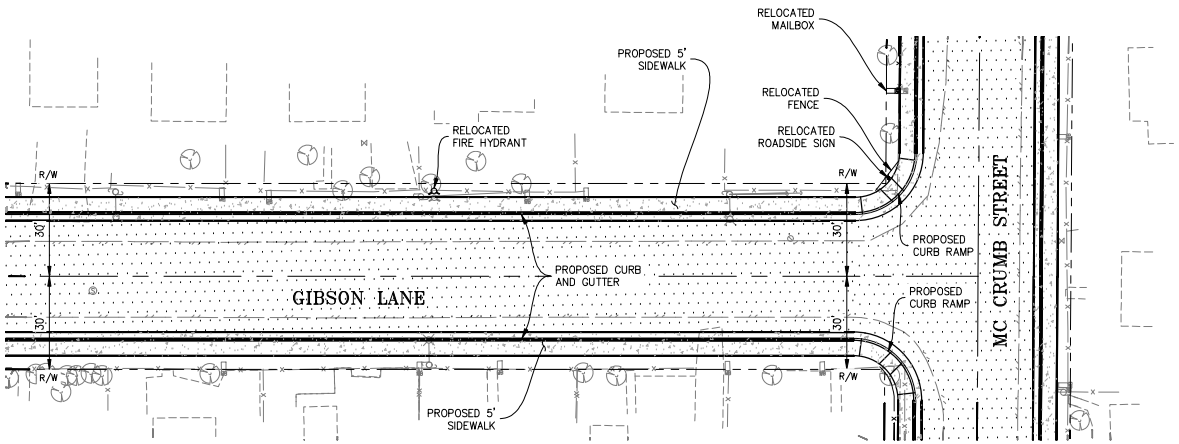
PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

Major Residential
PRINCE LN, VENABLE LN, McCRUMB LN, AND GIBSON LN







SCALE: 1"=20'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	3	19

REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — SCOTT MICHAEL RADSICK — C86436 — CIVIL — STATE OF CALIFORNIA

DPSI

THE CITY OF SHAFTER OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.

REVISION DATE/ REVISION #	REVISED BY
J. ZARAGOZA	1/5/2026
DRAFTED BY	DATE DRAFTED
S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER — PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\6-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

GIBSON LANE C-3

PRELIMINARY ENGINEER'S ESTIMATE

Prince Lane

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 55,145.00	$ 55,145.00
2	1	LS	Temporary Traffic Control (3% of Items)	$ 16,543.50	$ 16,543.50
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 5,000.00	$ 5,000.00
6	1	LS	Repair Existing Landscaping	$ 5,000.00	$ 5,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	50	CY	Remove Concrete	$ 900.00	$ 45,000.00
9	870	CY	Roadway Excavation	$ 170.00	$ 147,900.00
10	415	CY	Class 2 Aggregate Base	$ 110.00	$ 45,650.00
11	420	TON	Hot Mix Asphalt	$ 200.00	$ 84,000.00
12	1800	LF	Minor Concrete (A2-6 Curb and Gutter)	$ 35.00	$ 63,000.00
13	83	CY	Minor Concrete (Drive Approach)	$ 700.00	$ 58,100.00
14	55	CY	Minor Concrete (Sidewalk)	$ 700.00	$ 38,500.00
15	50	CY	Minor Concrete (Driveways and Walkways)	$ 600.00	$ 30,000.00
16	2	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 5,000.00
17	3	EA	Relocate Mailbox	$ 600.00	$ 1,800.00

NOTES

Need to relocate 1 fire hydrant. Currently has 5 streetlights attached to powerpoles.

No additional Right-of-Way is needed on this roadway.

Contract Items:	$	623,140.00
Contingency 20%	$	124,628.00
Construction Total:	**$**	**747,768.00**
Design Cost 25%	**$**	**186,942.00**
Environmental 5%	**$**	**37,388.40**
Constr. Eng. (C.E.) 20%:	**$**	**149,553.60**
TOTAL:	**$**	**1,121,652**

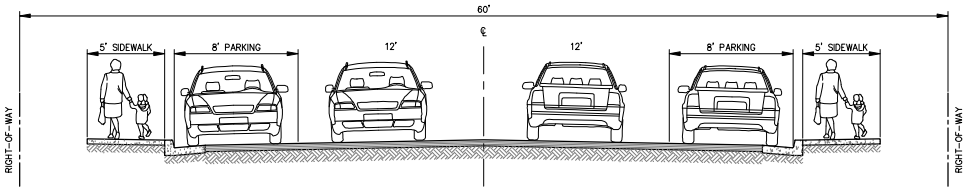
LEGEND

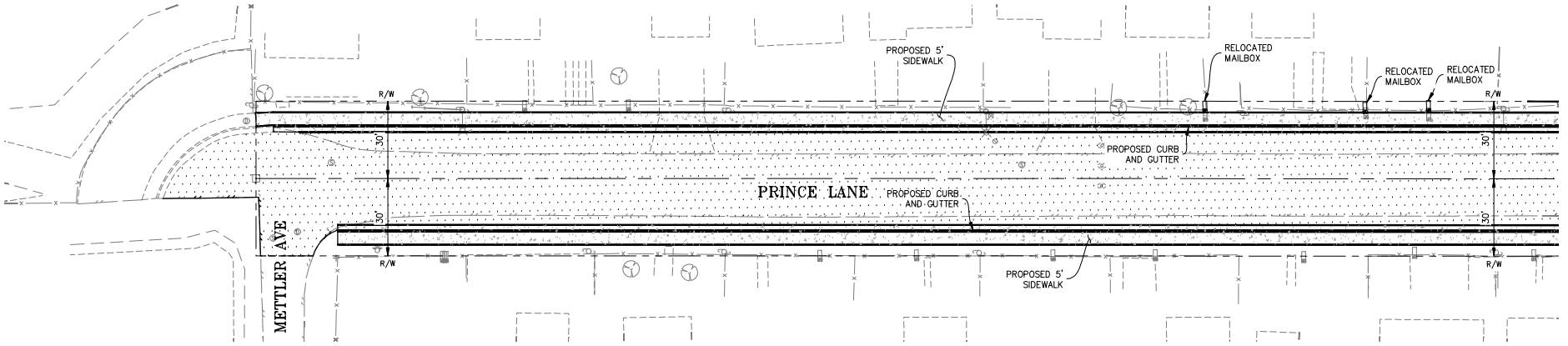
PORTLAND CEMENT CONCRETE

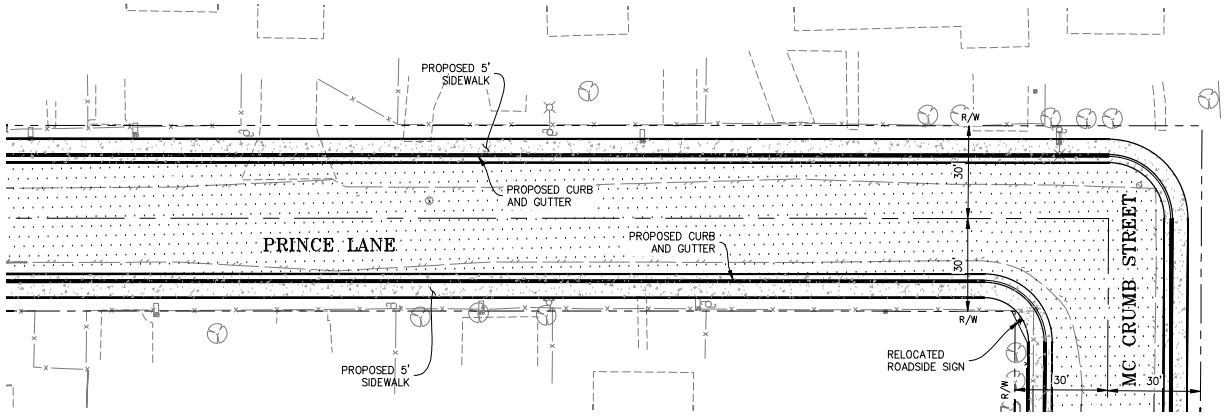
2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

Major Residential

PRINCE LN, VENABLE LN, McCRUMB LN, AND GIBSON LN







SCALE: 1"=20'

NORTH

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	4	19

REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — SCOTT MICHAEL RADSICK — C86436 — CIVIL — STATE OF CALIFORNIA

DPSI

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REVISION DATE/ REVISION #		
REVISED BY		
DRAFTED BY	J. ZARAGOZA	1/5/2026
DATE DRAFTED		
CALCULATED-DESIGNED BY	S. RADSICK	
CHECKED BY	S. RADSICK	

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER — PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\6-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

PRINCE LANE C-4

PRELIMINARY ENGINEER'S ESTIMATE

McCrumb Lane

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 50,275.00	$ 50,275.00
2	1	LS	Temporary Traffic Control (3% of Items)	$ 15,082.50	$ 15,082.50
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 10,000.00	$ 10,000.00
6	1	LS	Repair Existing Landscaping	$ 15,000.00	$ 15,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	12	CY	Remove Concrete	$ 1,150.00	$ 13,800.00
9	550	CY	Roadway Excavation	$ 240.00	$ 132,000.00
10	285	CY	Class 2 Aggregate Base	$ 150.00	$ 42,750.00
11	290	TON	Hot Mix Asphalt	$ 215.00	$ 62,350.00
12	1050	LF	Minor Concrete (A2-6 Curb and Gutter)	$ 40.00	$ 42,000.00
13	20	CY	Minor Concrete (Drive Approach)	$ 900.00	$ 18,000.00
14	45	CY	Minor Concrete (Sidewalk)	$ 750.00	$ 33,750.00
15	6	CY	Minor Concrete (Curb Ramp)	$ 1,900.00	$ 11,400.00
16	12	CY	Minor Concrete (Driveways and Walkways)	$ 800.00	$ 9,600.00
17	1	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 2,500.00
18	2	EA	Relocate Mailbox	$ 600.00	$ 1,200.00
19	270	LF	Relocate Fence and Gates (Chain Link)	$ 115.00	$ 31,050.00
20	55	LF	Relocate Fence and Gates (Wood)	$ 100.00	$ 5,500.00
21	72	LF	Relocate Fence and Gates (Wrought Iron)	$ 250.00	$ 18,000.00
22	3	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 1,350.00
23	3	EA	Street Lights	$ 10,000.00	$ 30,000.00

NOTES

No additional Right-of-Way is needed on this roadway.

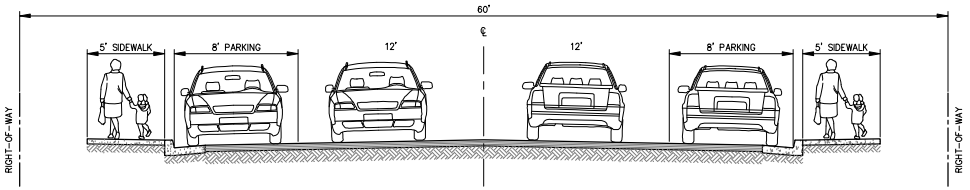
Contract Items:	$	568,110.00
Contingency 20%	$	113,622.00
Construction Total:	**$**	**681,732.00**
Design Cost 25%	**$**	**170,433.00**
Environmental 5%	**$**	**34,086.60**
Constr. Eng. (C.E.) 20%:	**$**	**136,346.40**
TOTAL:	**$**	**1,022,598**

LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

Major Residential
PRINCE LN, VENABLE LN, McCRUMB LN, AND GIBSON LN



SCALE: 1"=20'

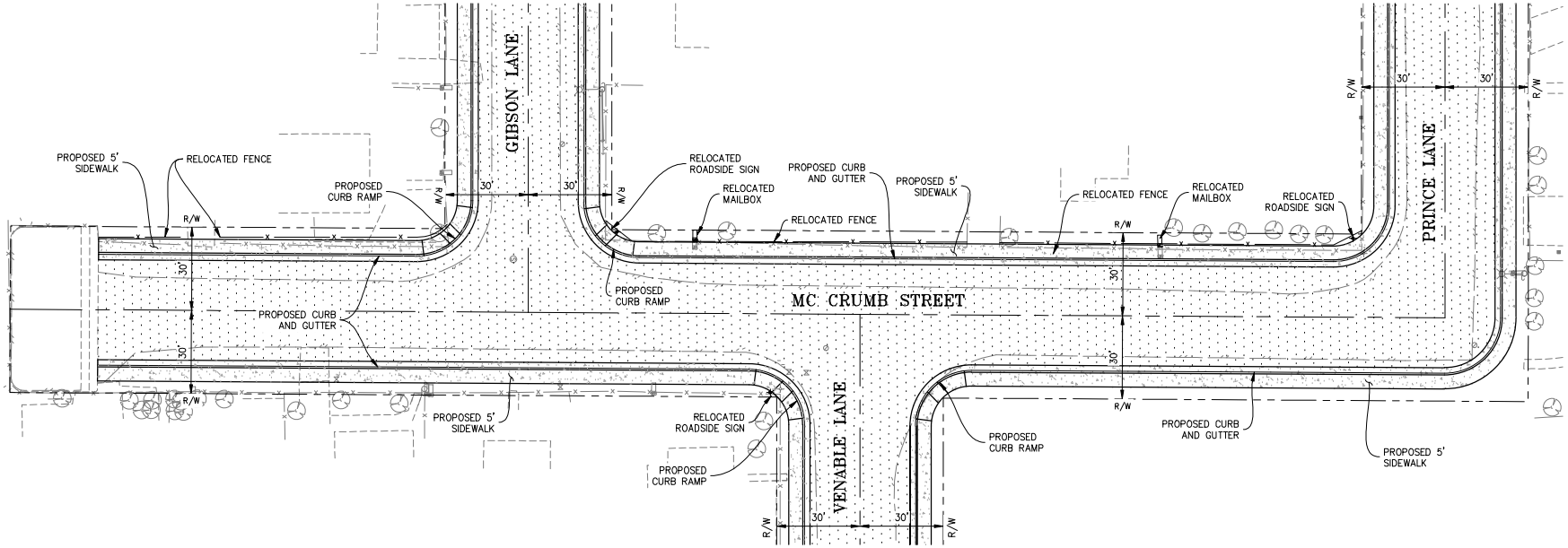
CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	5	19

REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — SCOTT MICHAEL AUSTIN — C86436 — CIVIL — STATE OF CALIFORNIA

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REVISION DATE/ REVISION #	REVISED BY
J. ZAMAGOZA	1/5/2026
DRAFTED BY	DATE DRAFTED
S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER — PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\5-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

MC CRUMB STREET C-5

PRELIMINARY ENGINEER'S ESTIMATE

Venable Lane

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 35,548.70	$ 35,548.70
2	1	LS	Temporary Traffic Control (3% of Items)	$ 10,664.61	$ 10,664.61
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 5,000.00	$ 5,000.00
6	1	LS	Repair Existing Landscaping	$ 5,000.00	$ 5,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	1.5	CY	Remove Concrete	$ 2,000.00	$ 3,000.00
9	350	CY	Roadway Excavation	$ 295.00	$ 103,250.00
10	175	CY	Class 2 Aggregate Base	$ 250.00	$ 43,750.00
11	180	TON	Hot Mix Asphalt	$ 270.00	$ 48,600.00
12	750	LF	Minor Concrete (A2-6 Curb and Gutter)	$ 45.00	$ 33,750.00
13	8	CY	Minor Concrete (Drive Approach)	$ 1,400.00	$ 11,200.00
14	40	CY	Minor Concrete (Sidewalk)	$ 750.00	$ 30,000.00
15	3	CY	Minor Concrete (Curb Ramp)	$ 2,500.00	$ 7,500.00
16	1.5	CY	Minor Concrete (Driveways and Walkways)	$ 2,500.00	$ 3,750.00
17	2	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 5,000.00
18	2	EA	Relocate Mailbox	$ 600.00	$ 1,200.00
19	135	LF	Relocate Fence and Gates (Chain Link)	$ 125.00	$ 16,875.00
20	3	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 1,350.00
21	42	SQFT	Thermoplastic Pavement Marking	$ 90.00	$ 3,762.00
22	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

Need to relocate 1 fire hydrant and 2 powerpoles (1 has a streetlight attached).

No additional Right-of-Way is needed on this roadway.

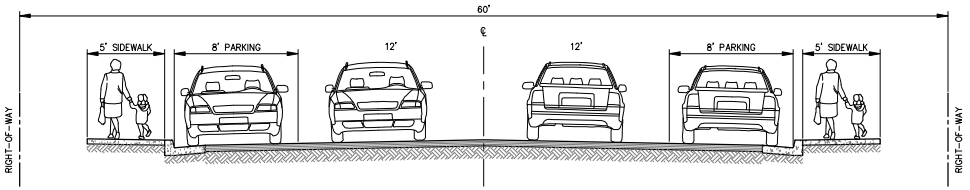
Contract Items:	$	401,710.00
Contingency 20%	$	80,342.00
Construction Total:	**$**	**482,052.00**
Design Cost 25%	**$**	**120,513.00**
Environmental 5%	**$**	**24,102.60**
Constr. Eng. (C.E.) 20%:	**$**	**96,410.40**
TOTAL:	**$**	**723,078**

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.

Major Residential

PRINCE LN, VENABLE LN, McCRUMB LN, AND GIBSON LN



NORTH

SCALE: 1"=20'

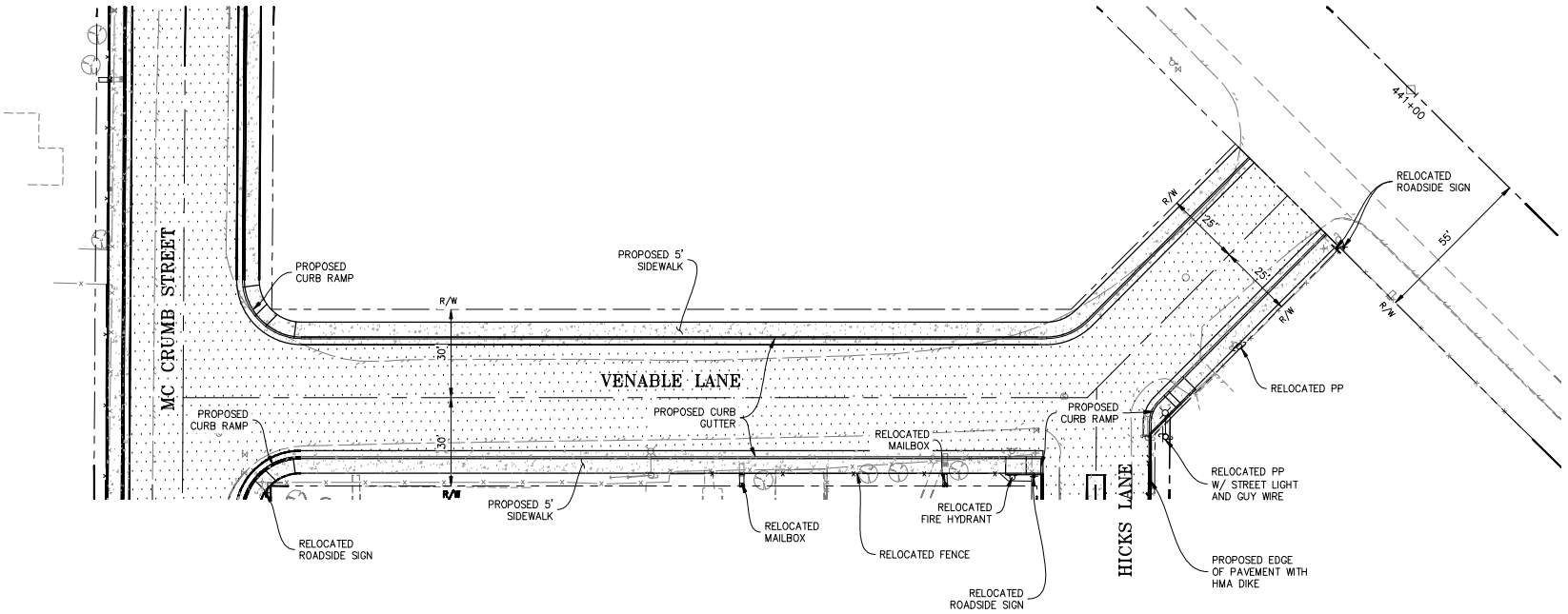
CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	8	19

REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — SCOTT MICHAEL RADSICK — C86436 — CIVIL — STATE OF CALIFORNIA

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	J. ZARAGOZA	1/5/2026	S. RADSICK	S. RADSICK

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER — PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\6-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

VENABLE LANE C-8

PRELIMINARY ENGINEER'S ESTIMATE

Klassen Drive - Option 1

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 59,022.50	$ 59,022.50
2	1	LS	Temporary Traffic Control (3% of Items)	$ 17,706.75	$ 17,706.75
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 20,000.00	$ 20,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	20	CY	Remove Concrete	$ 1,050.00	$ 21,000.00
9	760	CY	Roadway Excavation	$ 180.00	$ 136,800.00
10	460	CY	Class 2 Aggregate Base	$ 100.00	$ 46,000.00
11	360	TON	Hot Mix Asphalt	$ 210.00	$ 75,600.00
12	1850	LF	Hot Mix Asphalt Dike (Type A)	$ 10.00	$ 18,500.00
13	105	CY	Minor Concrete (Cross Drain)	$ 675.00	$ 70,875.00
14	20	CY	Minor Concrete (Driveways and Walkways)	$ 675.00	$ 13,500.00
15	2	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 5,000.00
16	27	EA	Relocate Mailbox	$ 450.00	$ 12,150.00
17	1	EA	Remove Bollard	$ 300.00	$ 300.00
18	1300	LF	Relocate Fence and Gates (Chain Link)	$ 60.00	$ 78,000.00
19	125	LF	Relocate Fence and Gates (Wood)	$ 90.00	$ 11,250.00
20	80	LF	Relocate Fence and Gates (Wrought Iron)	$ 250.00	$ 20,000.00
21	25	SQFT	Thermoplastic Pavement Marking	$ 150.00	$ 3,750.00
22	2	EA	Street Lights	$ 10,000.00	$ 20,000.00

NOTES

Need to relocate 1 fire hydrant and 6 powerpoles (3 have streetlights attached).

6' of additional Right-of-Way is needed along the North side of roadway.

5' of additional Right-of-Way is needed along the South side of roadway.

Contract Items:	$	666,960.00
Contingency 20%	$	133,392.00
Construction Total:	**$**	**800,352.00**
Design Cost 25%	**$**	**200,088.00**
Environmental 5%	**$**	**40,017.60**
Constr. Eng. (C.E.) 20%:	**$**	**160,070.40**
TOTAL:	**$**	**1,200,528**

PRELIMINARY ENGINEER'S ESTIMATE

Klassen Drive - Option 2

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 70,457.50	$ 70,457.50
2	1	LS	Temporary Traffic Control (3% of Items)	$ 21,137.25	$ 21,137.25
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 25,000.00	$ 25,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	20	CY	Remove Concrete	$ 1,050.00	$ 21,000.00
9	865	CY	Roadway Excavation	$ 170.00	$ 147,050.00
10	460	CY	Class 2 Aggregate Base	$ 100.00	$ 46,000.00
11	360	TON	Hot Mix Asphalt	$ 210.00	$ 75,600.00
12	950	LF	Hot Mix Asphalt Dike (Type A)	$ 18.00	$ 17,100.00
13	900	LF	Minor Concrete (A1-6 Curb)	$ 30.00	$ 27,000.00
14	105	CY	Minor Concrete (Cross Drain)	$ 675.00	$ 70,875.00
15	65	CY	Minor Concrete (Drive Approach)	$ 750.00	$ 48,750.00
16	33	CY	Minor Concrete (Sidewalk)	$ 750.00	$ 24,750.00
17	20	CY	Minor Concrete (Driveways and Walkways)	$ 675.00	$ 13,500.00
18	2	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 5,000.00
19	27	EA	Relocate Mailbox	$ 450.00	$ 12,150.00
20	1	EA	Remove Bollard	$ 300.00	$ 300.00
21	1300	LF	Relocate Fence and Gates (Chain Link)	$ 60.00	$ 78,000.00
22	125	LF	Relocate Fence and Gates (Wood)	$ 90.00	$ 11,250.00
23	80	LF	Relocate Fence and Gates (Wrought Iron)	$ 250.00	$ 20,000.00
24	25	SQFT	Thermoplastic Pavement Marking	$ 150.00	$ 3,750.00
25	2	EA	Street Lights	$ 10,000.00	$ 20,000.00

NOTES

Need to relocate 1 fire hydrant and 6 powerpoles (3 have streetlights attached).

10' of additional Right-of-Way is needed along the North side of roadway.

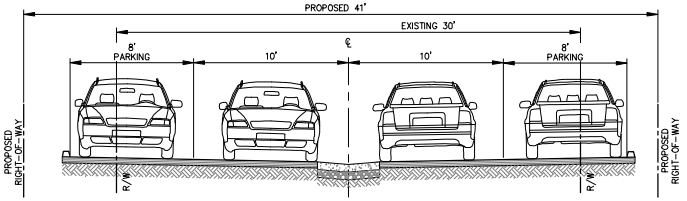
5' of additional Right-of-Way is needed along the South side of roadway.

Contract Items:	$	796,170.00
Contingency 20%	$	159,234.00
Construction Total:	**$**	**955,404.00**
Design Cost 25%	**$**	**238,851.00**
Environmental 5%	**$**	**47,770.20**
Constr. Eng. (C.E.) 20%:	**$**	**191,080.80**
TOTAL:	**$**	**1,433,106**

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.

KLASSEN DR – OPTION 1



NORTH

SCALE: 1"=20'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	9	19

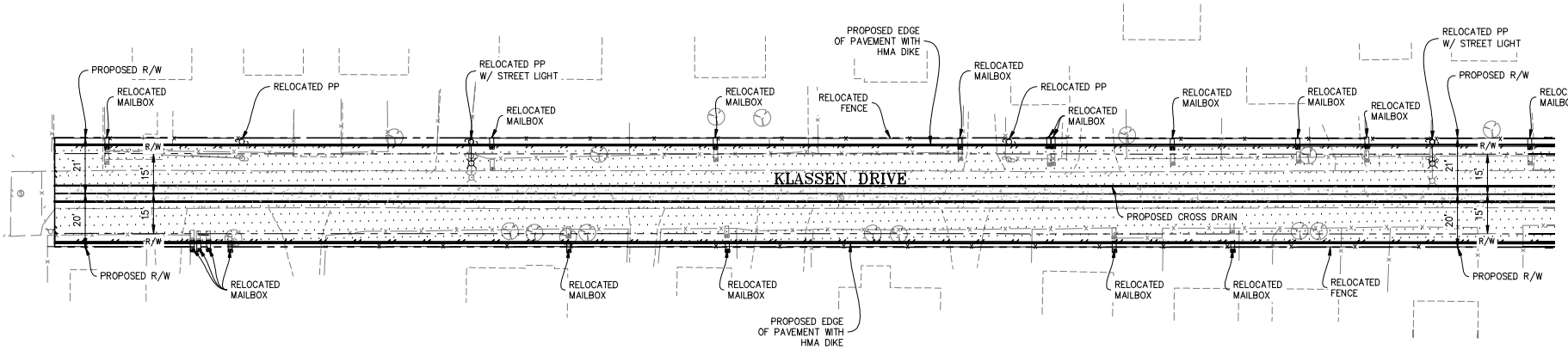
REGISTERED CIVIL ENGINEER

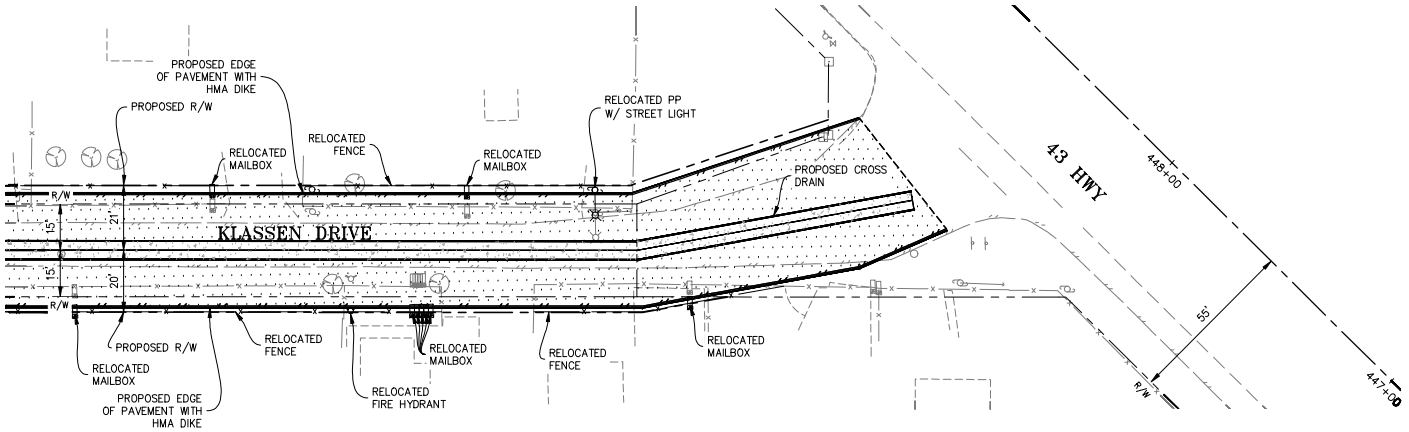
Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL AUSTIN C86436 CIVIL STATE OF CALIFORNIA

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J. ZAMAGOZA	1/5/2026
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S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\6-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

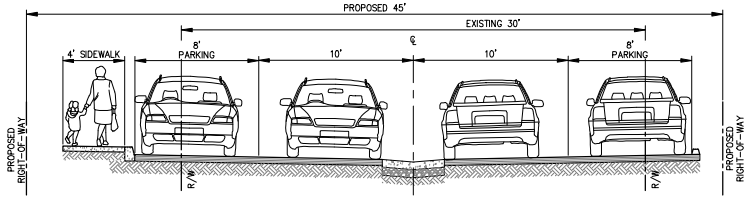
KLASSEN DRIVE - OPTION 1 C-9

LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

KLASSEN DR – OPTION 2



NORTH

SCALE: 1"=20'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	10	19

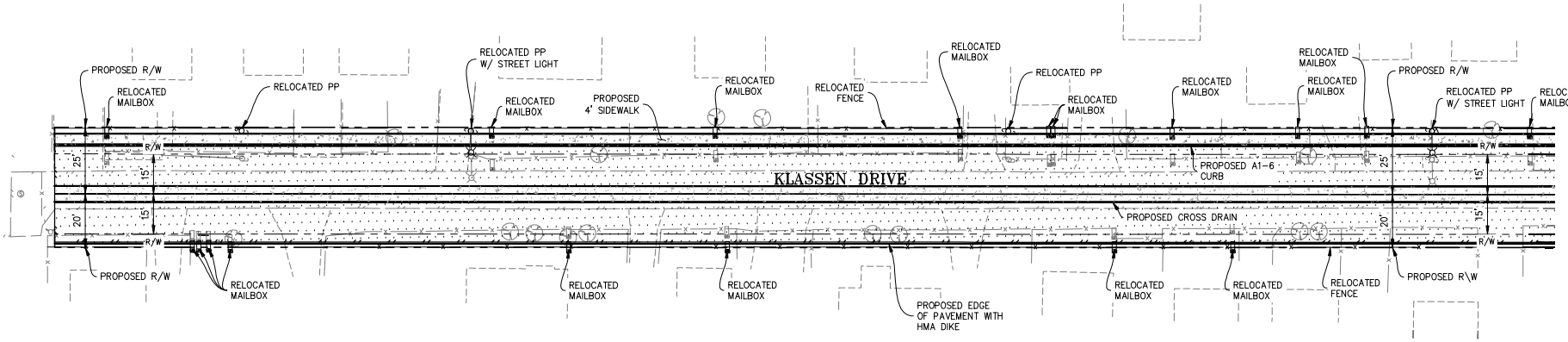
REGISTERED CIVIL ENGINEER

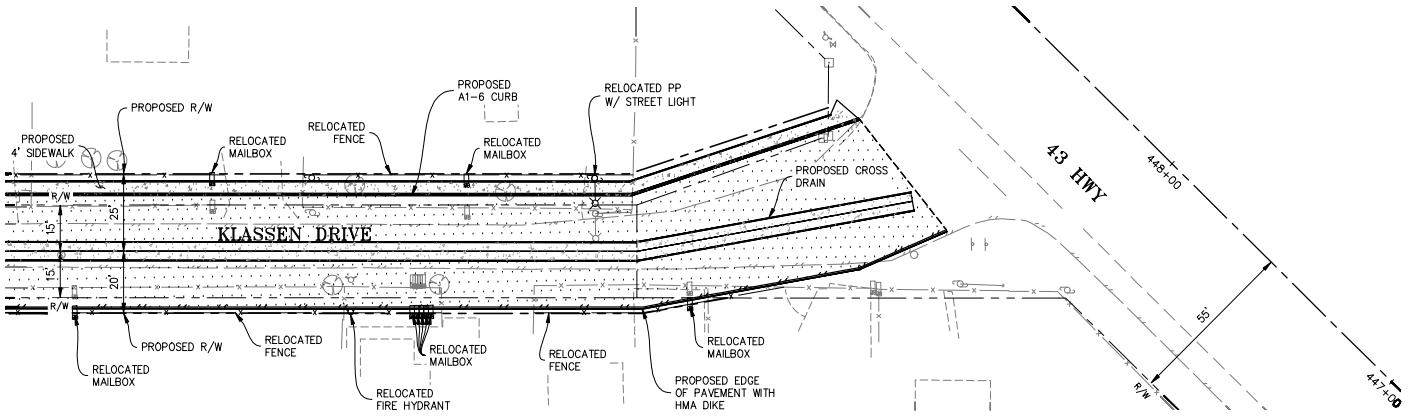
Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL ARISTA C86436 CIVIL STATE OF CALIFORNIA

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NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

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BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

KLASSEN DRIVE - OPTION 2 C-10

PRELIMINARY ENGINEER'S ESTIMATE

Alamo Road - Option 1

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 50,822.70	$ 50,822.70
2	1	LS	Temporary Traffic Control (3% of Items)	$ 15,246.81	$ 15,246.81
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 20,000.00	$ 20,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	27	CY	Remove Concrete	$ 1,000.00	$ 27,000.00
9	415	CY	Roadway Excavation	$ 270.00	$ 112,050.00
10	250	CY	Class 2 Aggregate Base	$ 175.00	$ 43,750.00
11	200	TON	Hot Mix Asphalt	$ 250.00	$ 50,000.00
12	990	LF	Hot Mix Asphalt Dike (Type A)	$ 18.00	$ 17,820.00
13	55	CY	Minor Concrete (Cross Drain)	$ 800.00	$ 44,000.00
14	27	CY	Minor Concrete (Driveways and Walkways)	$ 600.00	$ 16,200.00
15	1	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 2,500.00
16	4	EA	Relocate Mailbox	$ 600.00	$ 2,400.00
17	8	EA	Remove Bollard	$ 300.00	$ 2,400.00
18	345	LF	Relocate Fence and Gates (Chain Link)	$ 100.00	$ 34,500.00
19	115	LF	Relocate Fence and Gates (Wood)	$ 90.00	$ 10,350.00
20	220	LF	Relocate Fence and Gates (Wrought Iron)	$ 175.00	$ 38,500.00
21	220	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 155.00	$ 34,100.00
22	2	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 900.00
23	47	SQFT	Thermoplastic Pavement Marking	$ 90.00	$ 4,257.00
24	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

Need to relocate 2 fire hydrants and 6 powerpoles (3 have streetlights attached).

No additional Right-of-Way is needed on this roadway.

Contract Items:	$	574,300.00
Contingency 20%	$	114,860.00
Construction Total:	**$**	**689,160.00**
Design Cost 25%	**$**	**172,290.00**
Environmental 5%	**$**	**34,458.00**
Constr. Eng. (C.E.) 20%:	**$**	**137,832.00**
TOTAL:	**$**	**1,033,740**

PRELIMINARY ENGINEER'S ESTIMATE

Alamo Road - Option 2

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 55,953.20	$ 55,953.20
2	1	LS	Temporary Traffic Control (3% of Items)	$ 16,785.96	$ 16,785.96
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 25,000.00	$ 25,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	27	CY	Remove Concrete	$ 1,000.00	$ 27,000.00
9	465	CY	Roadway Excavation	$ 250.00	$ 116,250.00
10	250	CY	Class 2 Aggregate Base	$ 175.00	$ 43,750.00
11	200	TON	Hot Mix Asphalt	$ 250.00	$ 50,000.00
12	495	LF	Hot Mix Asphalt Dike (Type A)	$ 30.00	$ 14,850.00
13	495	LF	Minor Concrete (A1-6 Curb)	$ 35.00	$ 17,325.00
14	55	CY	Minor Concrete (Cross Drain)	$ 800.00	$ 44,000.00
15	15	CY	Minor Concrete (Drive Approach)	$ 1,000.00	$ 15,000.00
16	15	CY	Minor Concrete (Sidewalk)	$ 850.00	$ 12,750.00
17	27	CY	Minor Concrete (Driveways and Walkways)	$ 600.00	$ 16,200.00
18	1	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 2,500.00
19	4	EA	Relocate Mailbox	$ 600.00	$ 2,400.00
20	8	EA	Remove Bollard	$ 300.00	$ 2,400.00
21	345	LF	Relocate Fence and Gates (Chain Link)	$ 100.00	$ 34,500.00
22	115	LF	Relocate Fence and Gates (Wood)	$ 90.00	$ 10,350.00
23	220	LF	Relocate Fence and Gates (Wrought Iron)	$ 175.00	$ 38,500.00
24	220	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 155.00	$ 34,100.00
25	2	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 900.00
26	47	SQFT	Thermoplastic Pavement Marking	$ 90.00	$ 4,257.00
27	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

Need to relocate 2 fire hydrants and 6 powerpoles (3 have streetlights attached).

5' of additional Right-of-Way is needed along the East side of roadway.

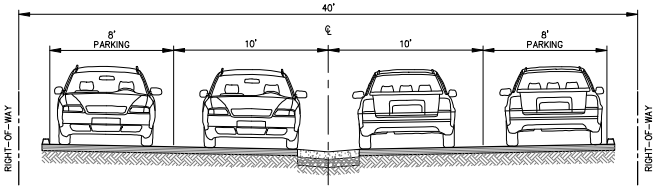
Contract Items:	$	632,280.00
Contingency 20%	$	126,456.00
Construction Total:	**$**	**758,736.00**
Design Cost 25%	**$**	**189,684.00**
Environmental 5%	**$**	**37,936.80**
Constr. Eng. (C.E.) 20%:	**$**	**151,747.20**
TOTAL:	**$**	**1,138,104**

LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

ALAMO RD – OPTION 1



NORTH

SCALE: 1"=10'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	14	19

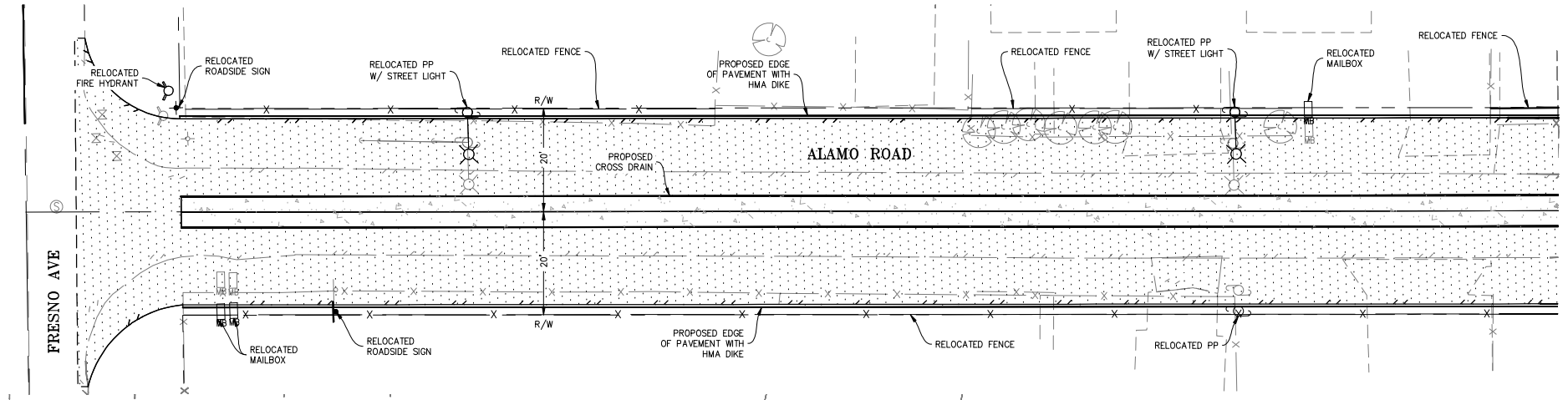
REGISTERED CIVIL ENGINEER

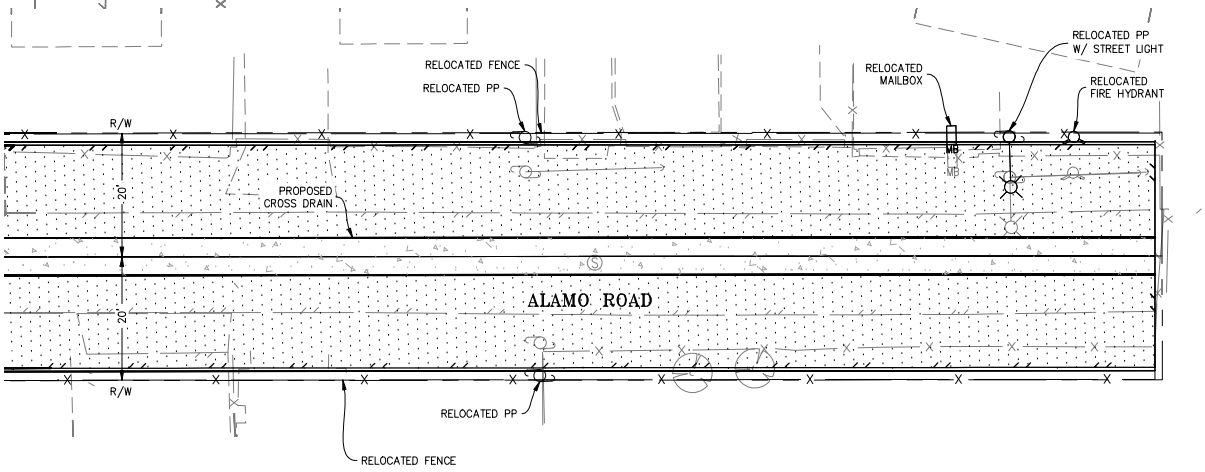
Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\6-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

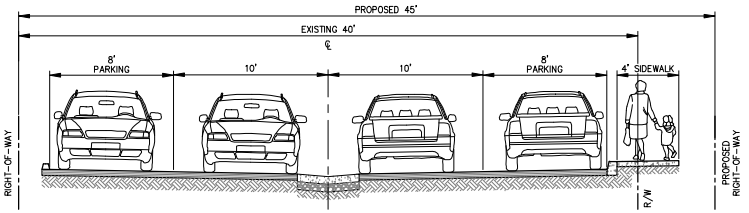
ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

ALAMO ROAD - OPTION 1 C-14

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.

ALAMO RD – OPTION 2



NORTH

SCALE: 1"=10'

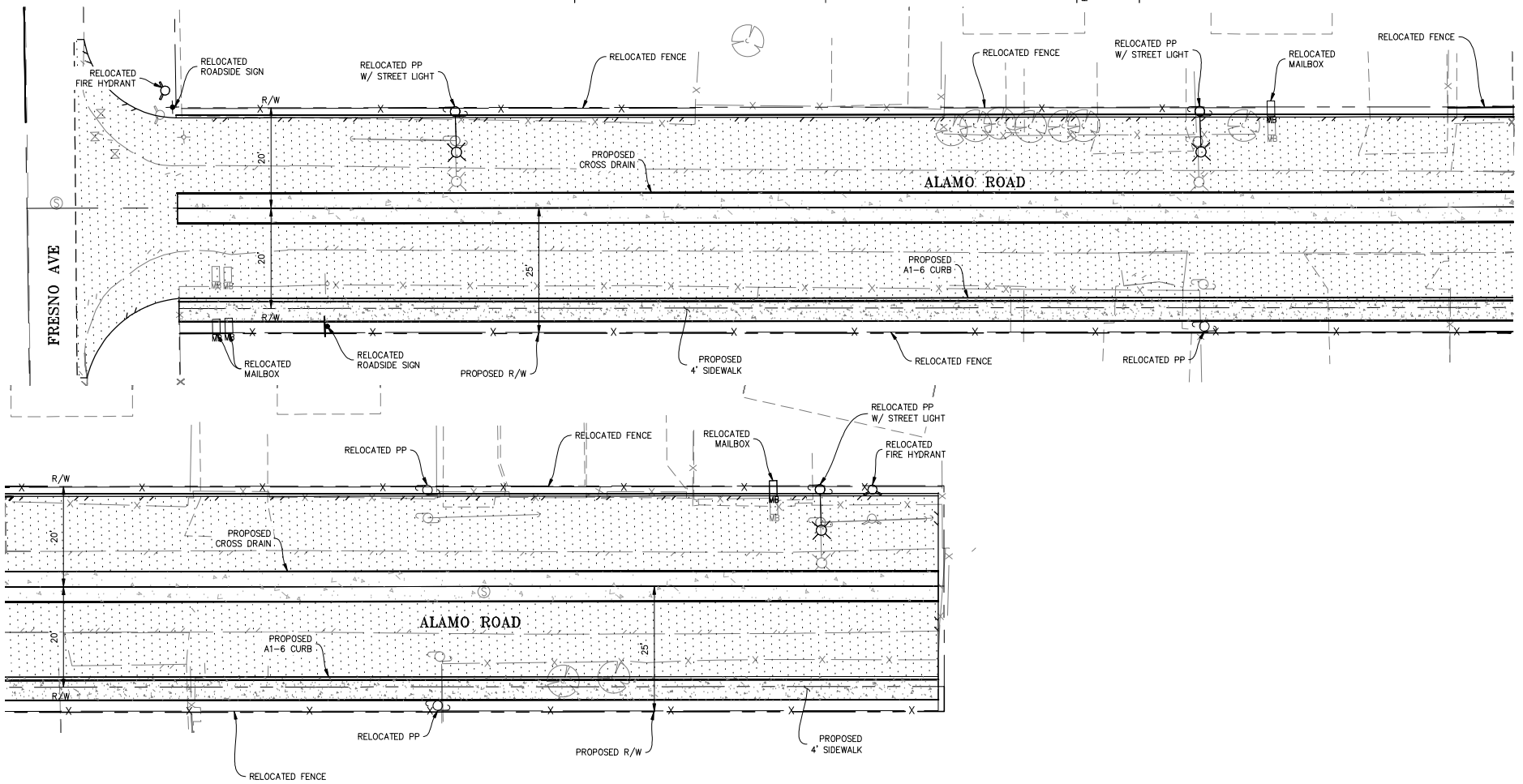
CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
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REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
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ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

ALAMO ROAD - OPTION 2 C-15

PRELIMINARY ENGINEER'S ESTIMATE

Mayer Lane - Option 1

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 54,350.00	$ 54,350.00
2	1	LS	Temporary Traffic Control (3% of Items)	$ 16,305.00	$ 16,305.00
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 20,000.00	$ 20,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	22	CY	Remove Concrete	$ 1,000.00	$ 22,000.00
9	525	CY	Roadway Excavation	$ 240.00	$ 126,000.00
10	320	CY	Class 2 Aggregate Base	$ 125.00	$ 40,000.00
11	260	TON	Hot Mix Asphalt	$ 225.00	$ 58,500.00
12	1200	LF	Hot Mix Asphalt Dike (Type A)	$ 15.00	$ 18,000.00
13	66	CY	Minor Concrete (Cross Drain)	$ 750.00	$ 49,500.00
14	22	CY	Minor Concrete (Driveways and Walkways)	$ 650.00	$ 14,300.00
15	2	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 5,000.00
16	14	EA	Relocate Mailbox	$ 550.00	$ 7,700.00
17	3	EA	Remove Bollard	$ 300.00	$ 900.00
18	245	LF	Relocate Fence and Gates (Chain Link)	$ 115.00	$ 28,175.00
19	50	LF	Relocate Fence and Gates (Wood)	$ 300.00	$ 15,000.00
20	93	LF	Relocate Fence and Gates (Block Wall)	$ 450.00	$ 41,850.00
21	225	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 155.00	$ 34,875.00
22	2	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 900.00
23	22	SQFT	Thermoplastic Pavement Marking	$ 150.00	$ 3,300.00
24	2	EA	Street Lights	$ 10,000.00	$ 20,000.00

NOTES

Need to relocate 1 fire hydrant and 5 powerpoles (3 have streetlights attached).

8' of additional Right-of-Way is needed along the South side of roadway.

Contract Items:	$	614,160.00
Contingency 20%	$	122,832.00
Construction Total:	**$**	**736,992.00**
Design Cost 25%	**$**	**184,248.00**
Environmental 5%	**$**	**36,849.60**
Constr. Eng. (C.E.) 20%:	**$**	**147,398.40**
TOTAL:	**$**	**1,105,488**

PRELIMINARY ENGINEER'S ESTIMATE

Mayer Lane - Option 1

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 64,402.50	$ 64,402.50
2	1	LS	Temporary Traffic Control (3% of Items)	$ 19,320.75	$ 19,320.75
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 25,000.00	$ 25,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	22	CY	Remove Concrete	$ 1,000.00	$ 22,000.00
9	550	CY	Roadway Excavation	$ 240.00	$ 132,000.00
10	320	CY	Class 2 Aggregate Base	$ 125.00	$ 40,000.00
11	260	TON	Hot Mix Asphalt	$ 225.00	$ 58,500.00
12	600	LF	Hot Mix Asphalt Dike (Type A)	$ 27.00	$ 16,200.00
13	600	LF	Minor Concrete (A1-6 Curb)	$ 35.00	$ 21,000.00
14	66	CY	Minor Concrete (Cross Drain)	$ 750.00	$ 49,500.00
15	20	CY	Minor Concrete (Drive Approach)	$ 900.00	$ 18,000.00
16	16	CY	Minor Concrete (Sidewalk)	$ 850.00	$ 13,600.00
17	2.5	CY	Minor Concrete (Curb Ramp)	$ 2,500.00	$ 6,250.00
18	22	CY	Minor Concrete (Driveways and Walkways)	$ 650.00	$ 14,300.00
19	2	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 5,000.00
20	16	EA	Relocate Mailbox	$ 550.00	$ 8,800.00
21	3	EA	Remove Bollard	$ 300.00	$ 900.00
22	395	LF	Relocate Fence and Gates (Chain Link)	$ 90.00	$ 35,550.00
23	130	LF	Relocate Fence and Gates (Wood)	$ 300.00	$ 39,000.00
24	93	LF	Relocate Fence and Gates (Block Wall)	$ 450.00	$ 41,850.00
25	225	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 155.00	$ 34,875.00
26	2	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 900.00
27	22	SQFT	Thermoplastic Pavement Marking	$ 150.00	$ 3,300.00
28	2	EA	Street Lights	$ 10,000.00	$ 20,000.00

NOTES

Need to relocate 1 fire hydrant and 5 powerpoles (3 have streetlights attached).

12' of additional Right-of-Way is needed along the South side of roadway.

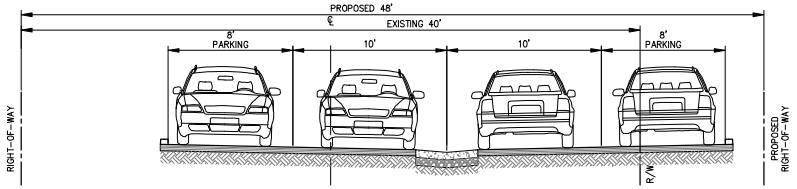
Contract Items:	$	727,750.00
Contingency 20%	$	145,550.00
Construction Total:	**$**	**873,300.00**
Design Cost 25%	**$**	**218,325.00**
Environmental 5%	**$**	**43,665.00**
Constr. Eng. (C.E.) 20%:	**$**	**174,660.00**
TOTAL:	**$**	**1,309,950**

LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

MAYER LANE – OPTION 1



NORTH

SCALE: 1"=20'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	18	19

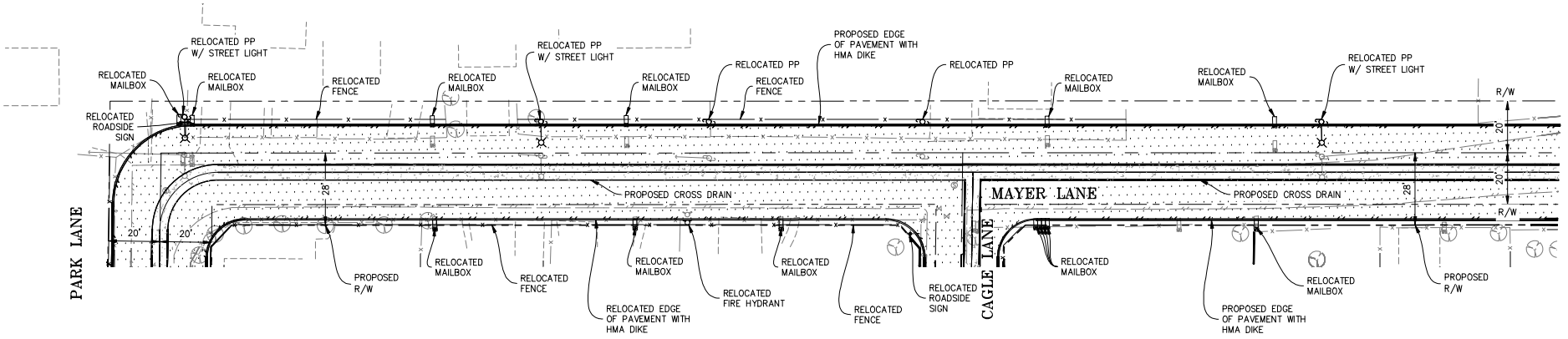
REGISTERED CIVIL ENGINEER

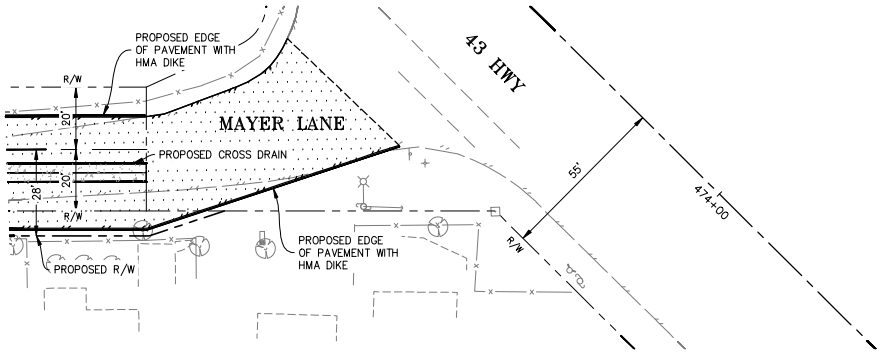
Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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CALCULATED-DESIGNED BY	CHECKED BY

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OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

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ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

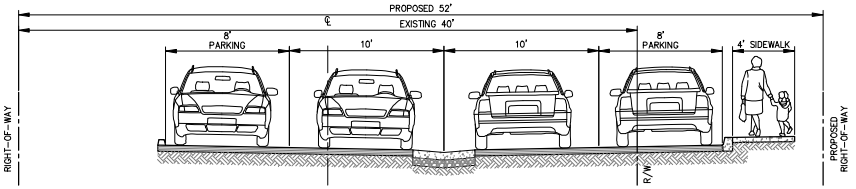
MAYER LANE - OPTION 1 C-18

LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

MAYER LANE– OPTION 2



NORTH

SCALE: 1"=20'

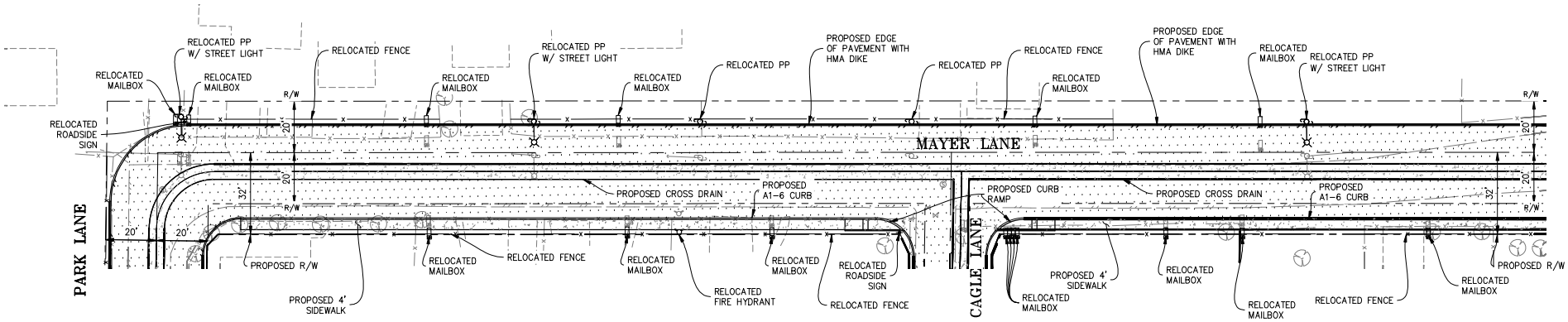
CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
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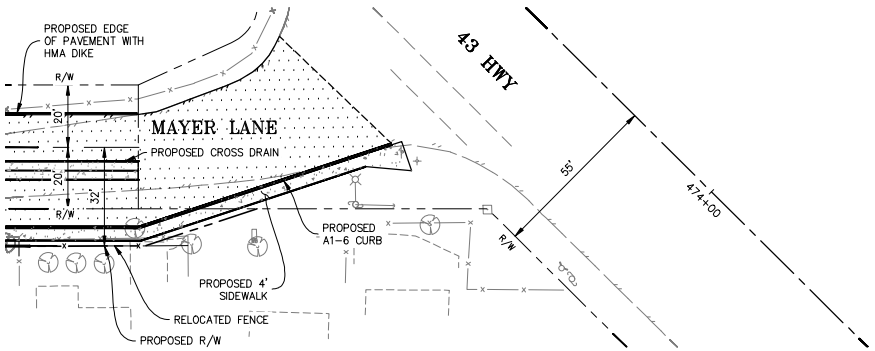
REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL AUSTIN C86436 CIVIL STATE OF CALIFORNIA

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OBJECTIVE 2
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ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

PRELIMINARY ENGINEER'S ESTIMATE

Voth Lane - Option 1

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 51,576.00	$ 51,576.00
2	1	LS	Temporary Traffic Control (3% of Items)	$ 15,472.80	$ 15,472.80
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 15,000.00	$ 15,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	19	CY	Remove Concrete	$ 1,050.00	$ 19,950.00
9	440	CY	Roadway Excavation	$ 260.00	$ 114,400.00
10	265	CY	Class 2 Aggregate Base	$ 160.00	$ 42,400.00
11	215	TON	Hot Mix Asphalt	$ 240.00	$ 51,600.00
12	975	LF	Hot Mix Asphalt Dike (Type A)	$ 17.00	$ 16,575.00
13	57	CY	Minor Concrete (Cross Drain)	$ 800.00	$ 45,600.00
14	19	CY	Minor Concrete (Driveways and Walkways)	$ 700.00	$ 13,300.00
15	3	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 7,500.00
16	9	EA	Relocate Mailbox	$ 600.00	$ 5,400.00
17	6	EA	Remove Bollard	$ 300.00	$ 1,800.00
18	415	LF	Relocate Fence and Gates (Chain Link)	$ 85.00	$ 35,275.00
19	55	LF	Relocate Fence and Gates (Wood)	$ 100.00	$ 5,500.00
20	115	LF	Relocate Fence and Gates (Block Wall)	$ 450.00	$ 51,750.00
21	85	LF	Relocate Fence and Gates (Block Wall and Wood)	$ 200.00	$ 17,000.00
22	85	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 250.00	$ 21,250.00
23	44	SQFT	Thermoplastic Pavement Marking	$ 90.00	$ 3,960.00
24	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

Need to relocate 1 fire hydrant and 6 powerpoles (2 have streetlights attached).

55 SF of additional Right-of-Way is needed on the North Side of roadway.

Contract Items:	$	582,810.00
Contingency 20%	$	116,562.00
Construction Total:	**$**	**699,372.00**
Design Cost 25%	**$**	**174,843.00**
Environmental 5%	**$**	**34,968.60**
Constr. Eng. (C.E.) 20%:	**$**	**139,874.40**
TOTAL:	**$**	**1,049,058**

PRELIMINARY ENGINEER'S ESTIMATE

Voth Lane - Option 2

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 57,228.50	$ 57,228.50
2	1	LS	Temporary Traffic Control (3% of Items)	$ 17,168.55	$ 17,168.55
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 20,000.00	$ 20,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	19	CY	Remove Concrete	$ 1,050.00	$ 19,950.00
9	475	CY	Roadway Excavation	$ 250.00	$ 118,750.00
10	265	CY	Class 2 Aggregate Base	$ 160.00	$ 42,400.00
11	215	TON	Hot Mix Asphalt	$ 240.00	$ 51,600.00
12	475	LF	Hot Mix Asphalt Dike (Type A)	$ 30.00	$ 14,250.00
13	500	LF	Minor Concrete (A1-6 Curb)	$ 35.00	$ 17,500.00
14	57	CY	Minor Concrete (Cross Drain)	$ 800.00	$ 45,600.00
15	15	CY	Minor Concrete (Drive Approach)	$ 1,000.00	$ 15,000.00
16	20	CY	Minor Concrete (Sidewalk)	$ 850.00	$ 17,000.00
17	19	CY	Minor Concrete (Driveways and Walkways)	$ 700.00	$ 13,300.00
18	3	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 7,500.00
19	9	EA	Relocate Mailbox	$ 600.00	$ 5,400.00
20	6	EA	Remove Bollard	$ 300.00	$ 1,800.00
21	415	LF	Relocate Fence and Gates (Chain Link)	$ 85.00	$ 35,275.00
22	55	LF	Relocate Fence and Gates (Wood)	$ 100.00	$ 5,500.00
23	115	LF	Relocate Fence and Gates (Block Wall)	$ 450.00	$ 51,750.00
24	85	LF	Relocate Fence and Gates (Block Wall and Wood)	$ 200.00	$ 17,000.00
25	85	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 250.00	$ 21,250.00
26	44	SQFT	Thermoplastic Pavement Marking	$ 90.00	$ 3,960.00
27	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

Need to relocate 1 fire hydrant and 6 powerpoles (2 have streetlights attached).

55 SF of additional Right-of-Way is needed on the North Side of roadway.

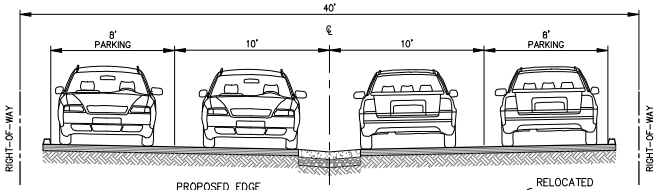
5' of additional Right-of-Way is needed along the South side of roadway.

Contract Items:	$	646,690.00
Contingency 20%	$	129,338.00
Construction Total:	**$**	**776,028.00**
Design Cost 25%	**$**	**194,007.00**
Environmental 5%	**$**	**38,801.40**
Constr. Eng. (C.E.) 20%:	**$**	**155,205.60**
TOTAL:	**$**	**1,164,042**

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.

VOTH LN – OPTION 1



SCALE: 1"=10'

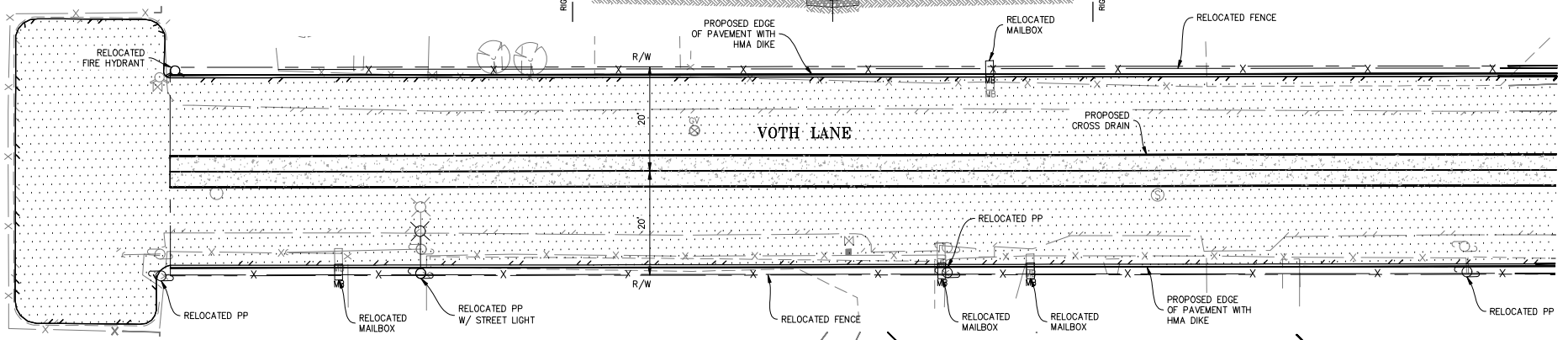
CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
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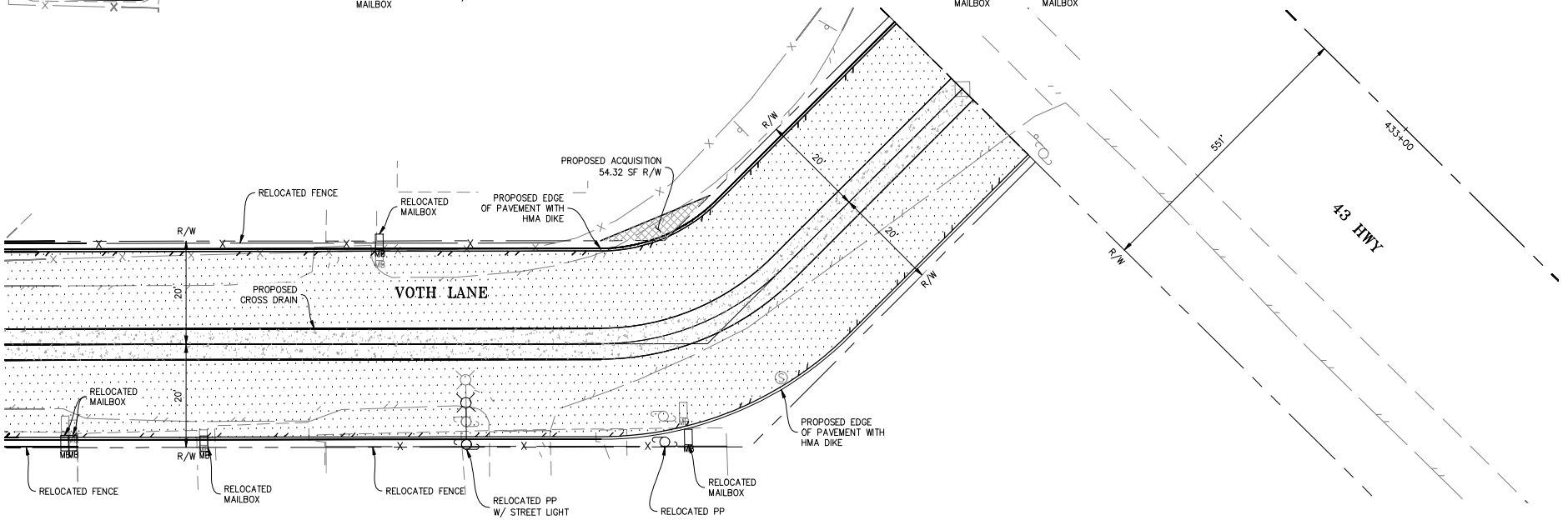
REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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J. ZARAGOZA	1/5/2026
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S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\5-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

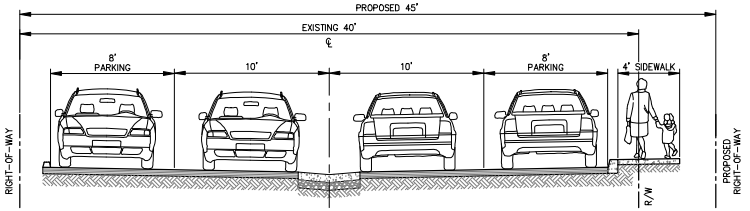
ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

VOTH LANE - OPTION 1 C-1

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.

VOTH LN – OPTION 2



SCALE: 1"=10'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
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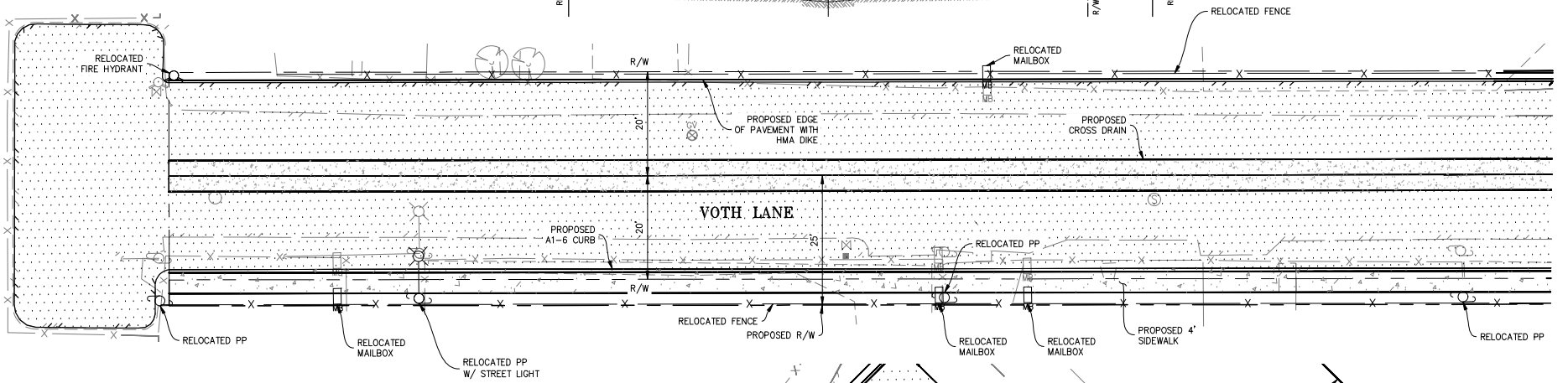
REGISTERED CIVIL ENGINEER

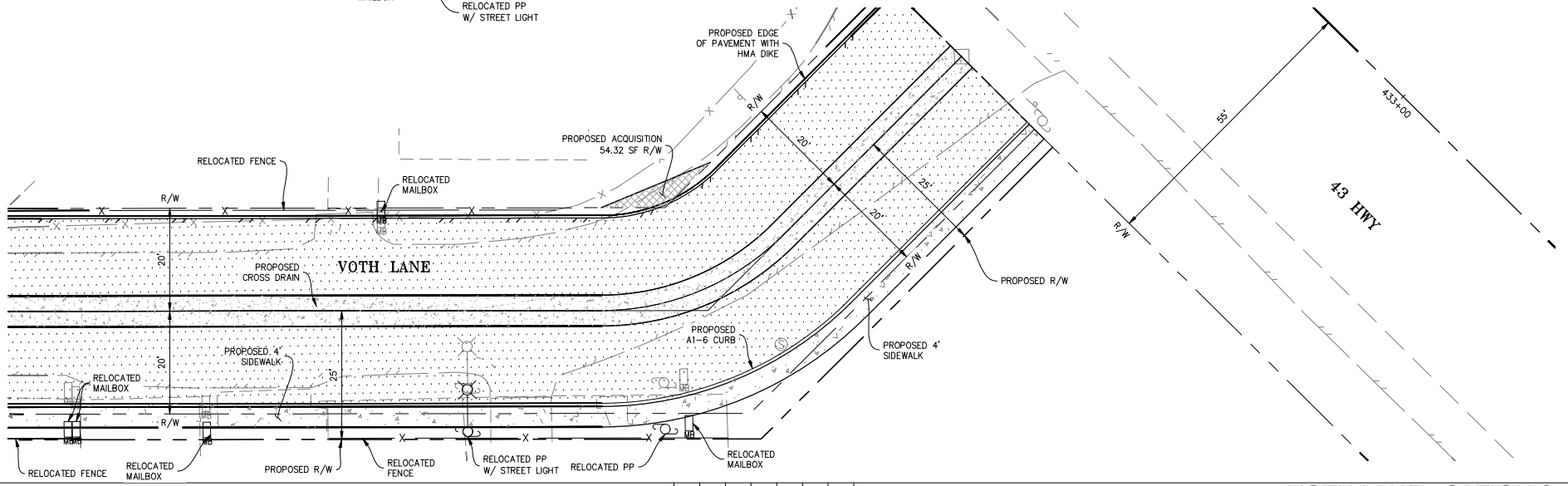
Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

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BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

VOTH LANE - OPTION 2 C-2

PRELIMINARY ENGINEER'S ESTIMATE

Park Lane

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 53,058.20	$ 53,058.20
2	1	LS	Temporary Traffic Control (3% of Items)	$ 15,917.46	$ 15,917.46
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 20,000.00	$ 20,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	25	CY	Remove Concrete	$ 1,000.00	$ 25,000.00
9	350	CY	Roadway Excavation	$ 295.00	$ 103,250.00
10	400	CY	Class 2 Aggregate Base	$ 115.00	$ 46,000.00
11	320	TON	Hot Mix Asphalt	$ 215.00	$ 68,800.00
12	1550	LF	Hot Mix Asphalt Dike (Type A)	$ 11.00	$ 17,050.00
13	88	CY	Minor Concrete (Cross Drain)	$ 700.00	$ 61,600.00
14	25	CY	Minor Concrete (Driveways and Walkways)	$ 600.00	$ 15,000.00
15	2	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 5,000.00
16	19	EA	Relocate Mailbox	$ 500.00	$ 9,500.00
17	700	LF	Relocate Fence and Gates (Chain Link)	$ 70.00	$ 49,000.00
18	30	LF	Relocate Fence and Gates (Wood)	$ 300.00	$ 9,000.00
19	55	LF	Relocate Fence and Gates (Wrought Iron)	$ 275.00	$ 15,125.00
20	210	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 160.00	$ 33,600.00
21	2	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 900.00
22	47	SQFT	Thermoplastic Pavement Marking	$ 90.00	$ 4,257.00
23	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

Need to relocate 1 fire hydrants and 5 powerpoles (2 have streetlights attached).

No additional Right-of-Way is needed on this roadway.

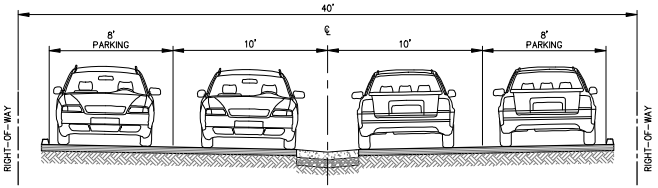
Contract Items:	$	599,560.00
Contingency 20%	$	119,912.00
Construction Total:	**$**	**719,472.00**
Design Cost 25%	**$**	**179,868.00**
Environmental 5%	**$**	**35,973.60**
Constr. Eng. (C.E.) 20%:	**$**	**143,894.40**
TOTAL:	**$**	**1,079,208**

LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

PARK LN



NORTH

SCALE: 1"=20'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	16	19

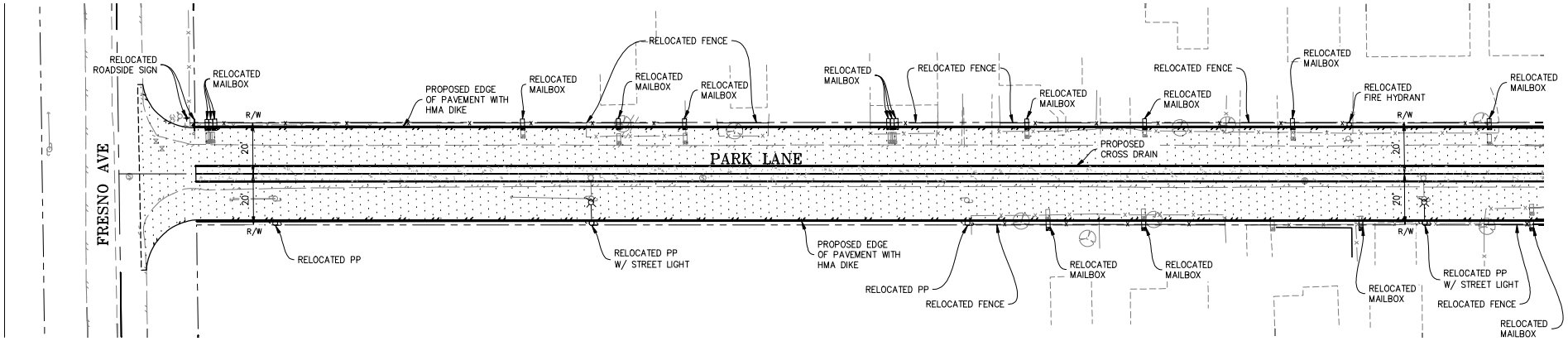
REGISTERED CIVIL ENGINEER

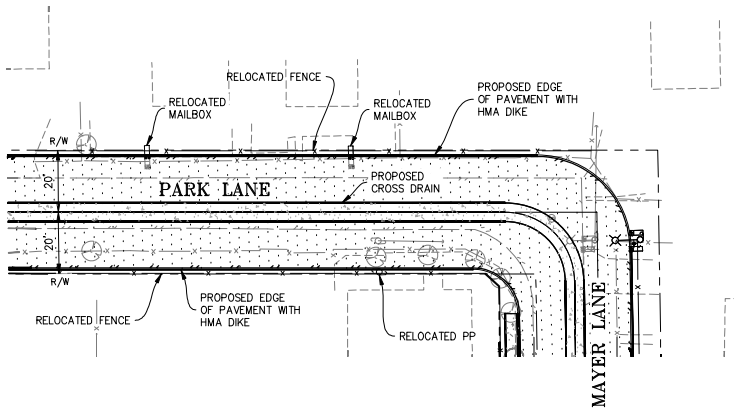
Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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J. ZARAGOZA	1/5/2026
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S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER — PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\5-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

PARK LANE C-16

PRELIMINARY ENGINEER'S ESTIMATE

Sunny Street - Option 1

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 45,533.70	$ 45,533.70
2	1	LS	Temporary Traffic Control (3% of Items)	$ 13,660.11	$ 13,660.11
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 20,000.00	$ 20,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	19	CY	Remove Concrete	$ 1,075.00	$ 20,425.00
9	365	CY	Roadway Excavation	$ 290.00	$ 105,850.00
10	220	CY	Class 2 Aggregate Base	$ 200.00	$ 44,000.00
11	175	TON	Hot Mix Asphalt	$ 270.00	$ 47,250.00
12	925	LF	Hot Mix Asphalt Dike (Type A)	$ 18.00	$ 16,650.00
13	50	CY	Minor Concrete (Cross Drain)	$ 800.00	$ 40,000.00
14	19	CY	Minor Concrete (Driveways and Walkways)	$ 700.00	$ 13,300.00
15	1	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 2,500.00
16	335	LF	Relocate Fence and Gates (Chain Link)	$ 100.00	$ 33,500.00
17	85	LF	Relocate Fence and Gates (Wood)	$ 95.00	$ 8,075.00
18	275	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 150.00	$ 41,250.00
19	1	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 450.00
20	76	SQFT	Thermoplastic Pavement Marking	$ 60.00	$ 4,587.00
21	2	EA	Street Lights	$ 10,000.00	$ 20,000.00

NOTES

Need to relocate 2 fire hydrants and 4 powerpoles.

3' of additional Right-of-Way is needed along the North side of roadway.

7' of additional Right-of-Way is needed along the South side of roadway.

Contract Items:	$	514,540.00
Contingency 20%	$	102,908.00
Construction Total:	**$**	**617,448.00**
Design Cost 25%	**$**	**154,362.00**
Environmental 5%	**$**	**30,872.40**
Constr. Eng. (C.E.) 20%:	**$**	**123,489.60**
TOTAL:	**$**	**926,172**

PRELIMINARY ENGINEER'S ESTIMATE

Sunny Street - Option 2

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 50,921.20	$ 50,921.20
2	1	LS	Temporary Traffic Control (3% of Items)	$ 15,276.36	$ 15,276.36
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 25,000.00	$ 25,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	19	CY	Remove Concrete	$ 1,075.00	$ 20,425.00
9	400	CY	Roadway Excavation	$ 285.00	$ 114,000.00
10	220	CY	Class 2 Aggregate Base	$ 200.00	$ 44,000.00
11	175	TON	Hot Mix Asphalt	$ 270.00	$ 47,250.00
12	450	LF	Hot Mix Asphalt Dike (Type A)	$ 30.00	$ 13,500.00
13	475	LF	Minor Concrete (A1-6 Curb)	$ 35.00	$ 16,625.00
15	50	CY	Minor Concrete (Cross Drain)	$ 800.00	$ 40,000.00
16	7	CY	Minor Concrete (Drive Approach)	$ 1,400.00	$ 9,800.00
17	20	CY	Minor Concrete (Sidewalk)	$ 850.00	$ 17,000.00
19	19	CY	Minor Concrete (Driveways and Walkways)	$ 700.00	$ 13,300.00
20	1	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 2,500.00
23	335	LF	Relocate Fence and Gates (Chain Link)	$ 100.00	$ 33,500.00
24	85	LF	Relocate Fence and Gates (Wood)	$ 95.00	$ 8,075.00
28	275	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 150.00	$ 41,250.00
29	2	EA	Relocate Roadside Sign - One Post	$ 450.00	$ 900.00
30	76	SQFT	Thermoplastic Pavement Marking	$ 60.00	$ 4,587.00
31	2	EA	Street Lights	$ 10,000.00	$ 20,000.00

NOTES

Need to relocate 2 fire hydrants and 4 powerpoles.

3' of additional Right-of-Way is needed along the North side of roadway.

11' of additional Right-of-Way is needed along the South side of roadway.

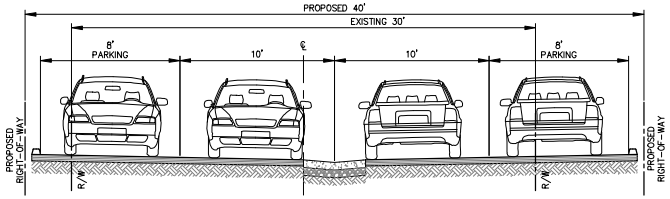
Contract Items:	$	575,410.00
Contingency 20%	$	115,082.00
Construction Total:	**$**	**690,492.00**
Design Cost 25%	**$**	**172,623.00**
Environmental 5%	**$**	**34,524.60**
Constr. Eng. (C.E.) 20%:	**$**	**138,098.40**
TOTAL:	**$**	**1,035,738**

LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

SUNNY ST – OPTION 1



SCALE: 1"=10"

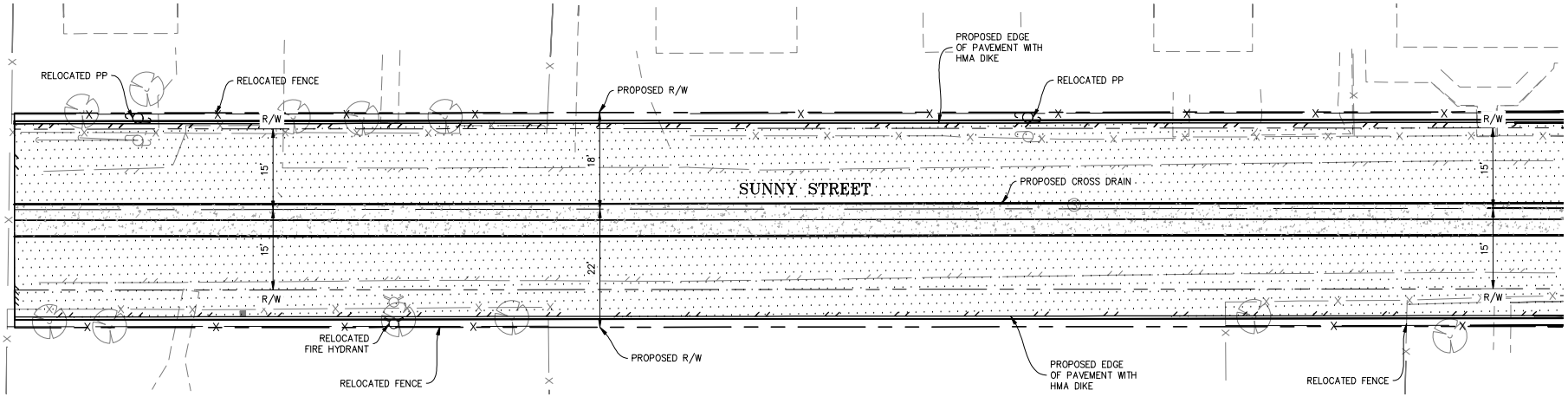
CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
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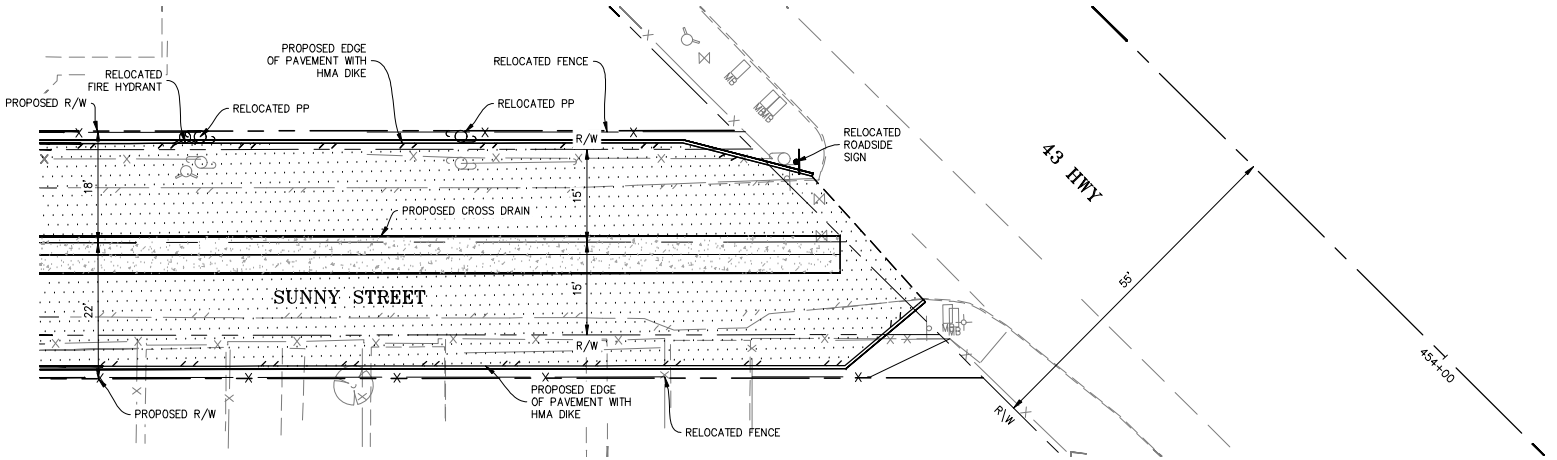
REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL AUSTIN C86436 CIVIL STATE OF CALIFORNIA

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NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
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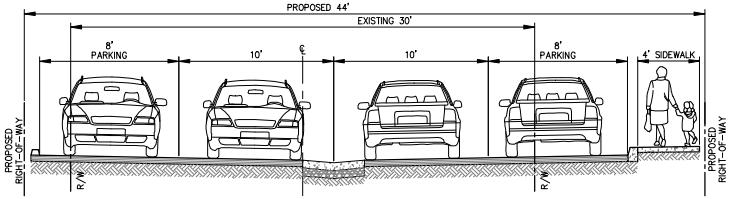
ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

SUNNY STREET - OPTION 1 C-11

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.

SUNNY ST - OPTION 2



SCALE: 1"=10'

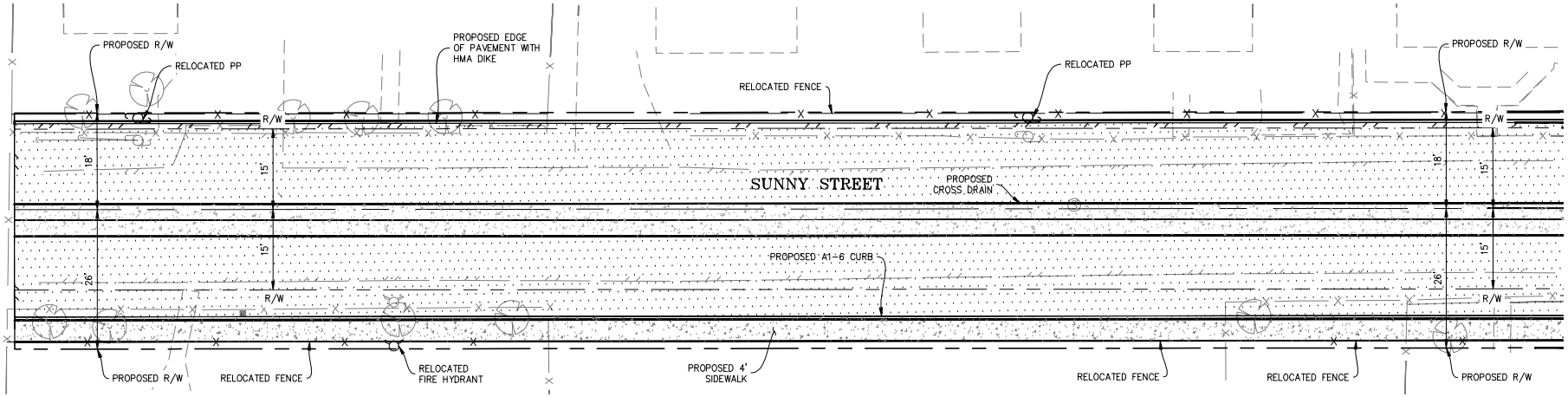
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00000	240450	12	19

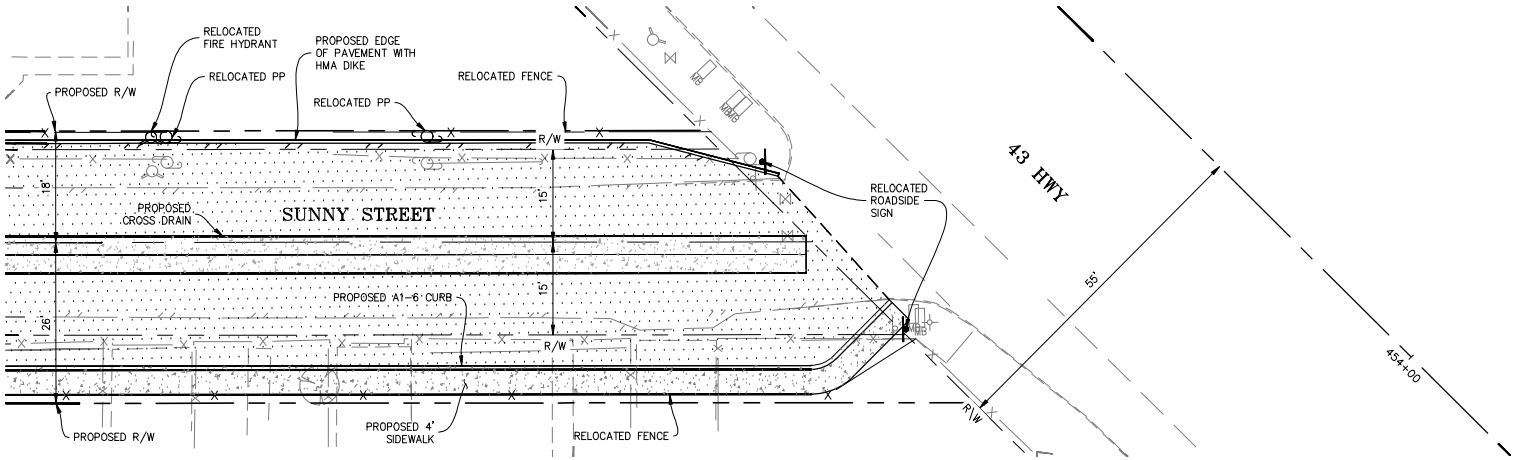
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BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

SUNNY STREET - OPTION 2 C-12

PRELIMINARY ENGINEER'S ESTIMATE

Cagle Lane

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 25,657.50	$ 25,657.50
2	1	LS	Temporary Traffic Control (3% of Items)	$ 7,697.25	$ 7,697.25
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 7,500.00	$ 7,500.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	5	CY	Remove Concrete	$ 1,700.00	$ 8,500.00
9	180	CY	Roadway Excavation	$ 350.00	$ 63,000.00
10	105	CY	Class 2 Aggregate Base	$ 300.00	$ 31,500.00
11	75	TON	Hot Mix Asphalt	$ 400.00	$ 30,000.00
12	550	LF	Hot Mix Asphalt Dike (Type A)	$ 27.00	$ 14,850.00
13	31	CY	Minor Concrete (Cross Drain)	$ 850.00	$ 26,350.00
14	5	CY	Minor Concrete (Driveways and Walkways)	$ 1,200.00	$ 6,000.00
15	1	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 2,500.00
16	155	LF	Relocate Fence and Gates (Chain Link)	$ 125.00	$ 19,375.00
17	100	LF	Relocate Fence and Gates (Wood)	$ 95.00	$ 9,500.00

NOTES

6' of additional Right-of-Way is needed along the West side of roadway.

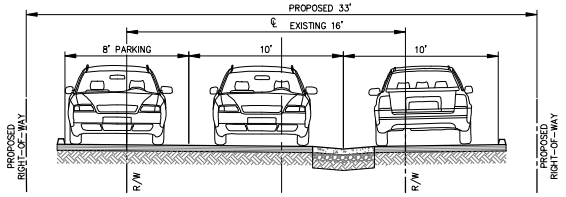
9' of additional Right-of-Way is needed along the East side of roadway.

Contract Items:	$	289,930.00
Contingency 20%	$	57,986.00
Construction Total:	**$**	**347,916.00**
Design Cost 25%	**$**	**86,979.00**
Environmental 5%	**$**	**17,395.80**
Constr. Eng. (C.E.) 20%:	**$**	**69,583.20**
TOTAL:	**$**	**521,874**

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.

CAGLE LN



NORTH

SCALE: 1"=10'

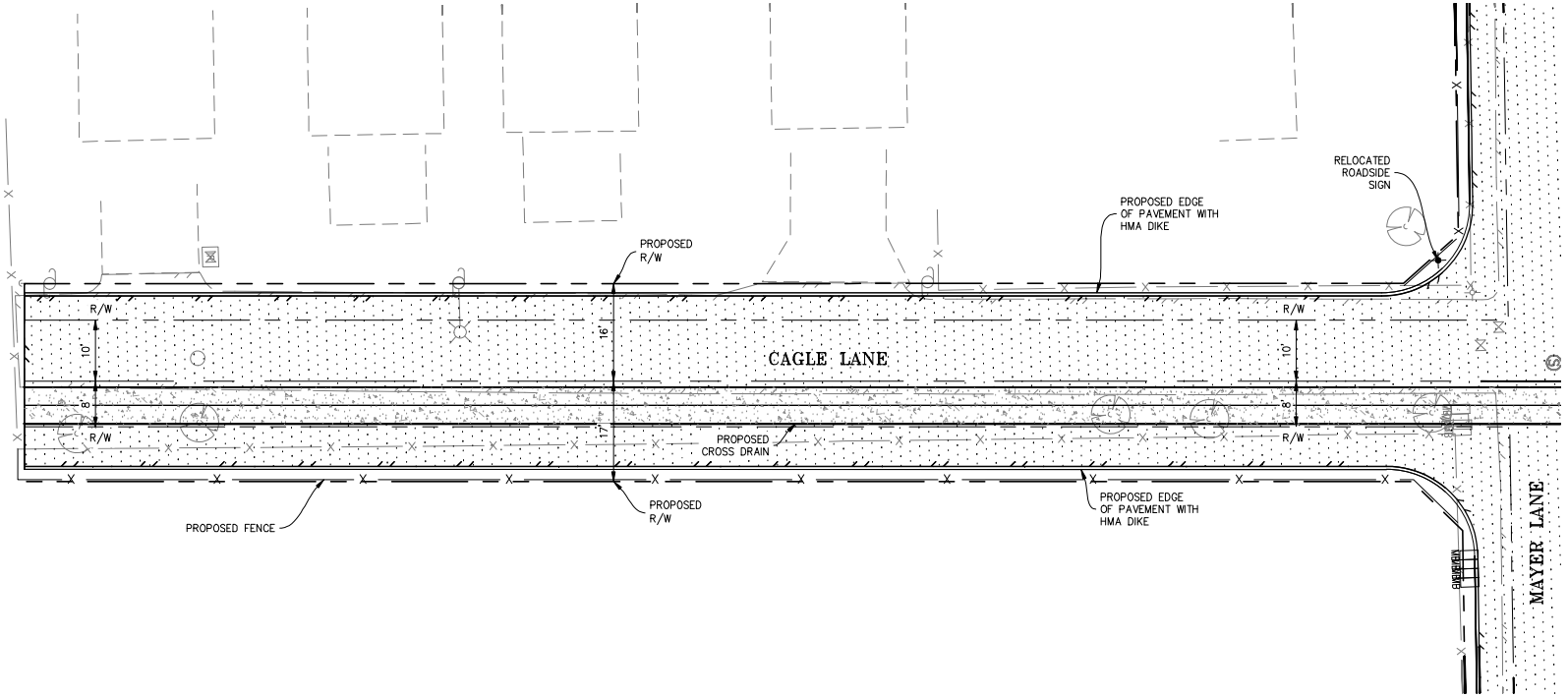
CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	17	19

REGISTERED CIVIL ENGINEER

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL AUSTIN C86436 CIVIL STATE OF CALIFORNIA

Month XX, XXXX
APPROVAL DATE

THE CITY OF SHAFTER OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.



REVISION DATE/ REVISION #	REVISED BY
J. ZARAGOZA	1/5/2026
DRAFTED BY	DATE DRAFTED
S. RADSICK	S. RADSICK
CALCULATED-DESIGNED BY	CHECKED BY

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER — PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\5-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

CAGLE LANE C-17

PRELIMINARY ENGINEER'S ESTIMATE

Hicks Lane - Option 1

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 29,225.00	$ 29,225.00
2	1	LS	Temporary Traffic Control (3% of Items)	$ 8,767.50	$ 8,767.50
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 5,000.00	$ 5,000.00
6	1	LS	Repair Existing Landscaping	$ 5,000.00	$ 5,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	18	CY	Remove Concrete	$ 1,100.00	$ 19,800.00
9	290	CY	Roadway Excavation	$ 300.00	$ 87,000.00
10	175	CY	Class 2 Aggregate Base	$ 250.00	$ 43,750.00
11	145	TON	Hot Mix Asphalt	$ 280.00	$ 40,600.00
12	625	LF	Hot Mix Asphalt Dike (Type A)	$ 26.00	$ 16,250.00
13	35	CY	Minor Concrete (Cross Drain)	$ 850.00	$ 29,750.00
14	18	CY	Minor Concrete (Driveways and Walkways)	$ 700.00	$ 12,600.00
15	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

No additional Right-of-Way is needed on this roadway.

Contract Items:	$	330,250.00
Contingency 20%	$	66,050.00
Construction Total:	**$**	**396,300.00**
Design Cost 25%	**$**	**99,075.00**
Environmental 5%	**$**	**19,815.00**
Constr. Eng. (C.E.) 20%:	**$**	**79,260.00**
TOTAL:	**$**	**594,450**

PRELIMINARY ENGINEER'S ESTIMATE

Hicks Lane - Option 2

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 40,907.50	$ 40,907.50
2	1	LS	Temporary Traffic Control (3% of Items)	$ 12,272.25	$ 12,272.25
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 15,000.00	$ 15,000.00
6	1	LS	Repair Existing Landscaping	$ 10,000.00	$ 10,000.00
7	1	LS	Finishing Roadway	$ 10,000.00	$ 10,000.00
8	18	CY	Remove Concrete	$ 1,100.00	$ 19,800.00
9	310	CY	Roadway Excavation	$ 300.00	$ 93,000.00
10	175	CY	Class 2 Aggregate Base	$ 250.00	$ 43,750.00
11	145	TON	Hot Mix Asphalt	$ 280.00	$ 40,600.00
12	300	LF	Hot Mix Asphalt Dike (Type A)	$ 35.00	$ 10,500.00
13	325	LF	Minor Concrete (A1-6 Curb)	$ 45.00	$ 14,625.00
14	35	CY	Minor Concrete (Cross Drain)	$ 850.00	$ 29,750.00
15	15	CY	Minor Concrete (Drive Approach)	$ 1,000.00	$ 15,000.00
16	6	CY	Minor Concrete (Sidewalk)	$ 1,000.00	$ 6,000.00
17	1.5	CY	Minor Concrete (Curb Ramp)	$ 2,750.00	$ 4,125.00
18	18	CY	Minor Concrete (Driveways and Walkways)	$ 700.00	$ 12,600.00
19	4	EA	Relocate Mailbox	$ 600.00	$ 2,400.00
20	80	LF	Relocate Fence and Gates (Chain Link)	$ 150.00	$ 12,000.00
21	55	LF	Relocate Fence and Gates (Wrought Iron)	$ 275.00	$ 15,125.00
22	190	LF	Relocate Fence and Gates (Block Wall and Wrought Iron)	$ 170.00	$ 32,300.00
23	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

NOTES

5' of additional Right-of-Way is needed along the East side of roadway.

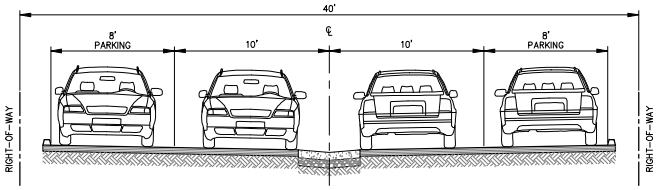
Contract Items:	$	462,260.00
Contingency 20%	$	92,452.00
Construction Total:	**$**	**554,712.00**
Design Cost 25%	**$**	**138,678.00**
Environmental 5%	**$**	**27,735.60**
Constr. Eng. (C.E.) 20%:	**$**	**110,942.40**
TOTAL:	**$**	**832,068**

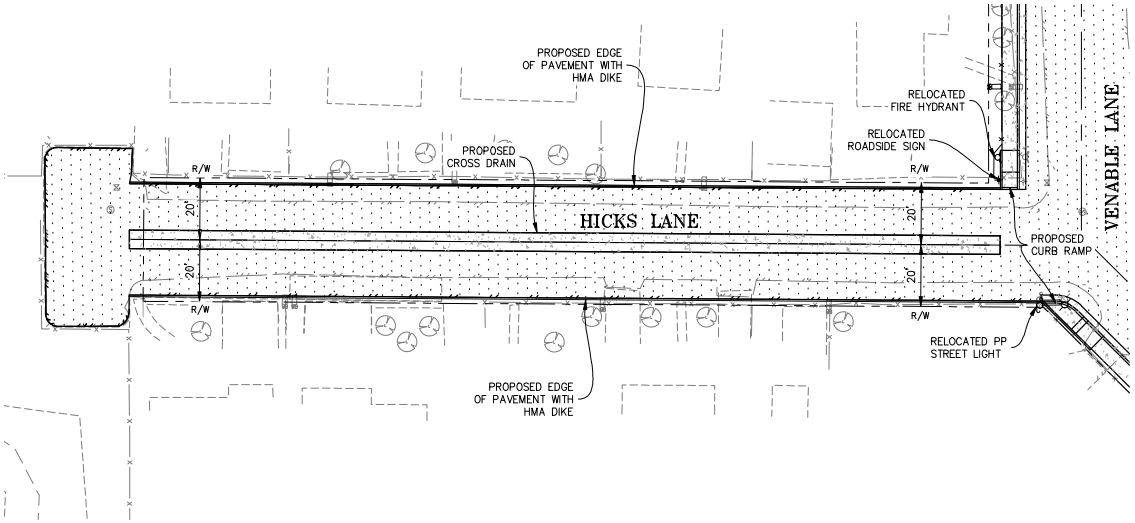
LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

HICKS LN – OPTION 1





NORTH

SCALE: 1"=20'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	6	19

REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
SCOTT MICHAEL RADSICK
C86436
CIVIL
STATE OF CALIFORNIA

THE CITY OF SHAFTER OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF ELECTRONIC COPIES OF THIS PLAN SHEET.

REVISION DATE/ REVISION #	DRAFTED BY	DATE DRAFTED	CALCULATED-DESIGNED BY	CHECKED BY
	J. ZARAGOZA	1/5/2026	S. RADSICK	S. RADSICK

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

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BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

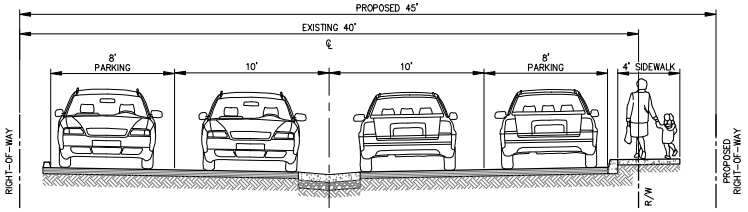
HICKS LANE - OPTION 1 C-6

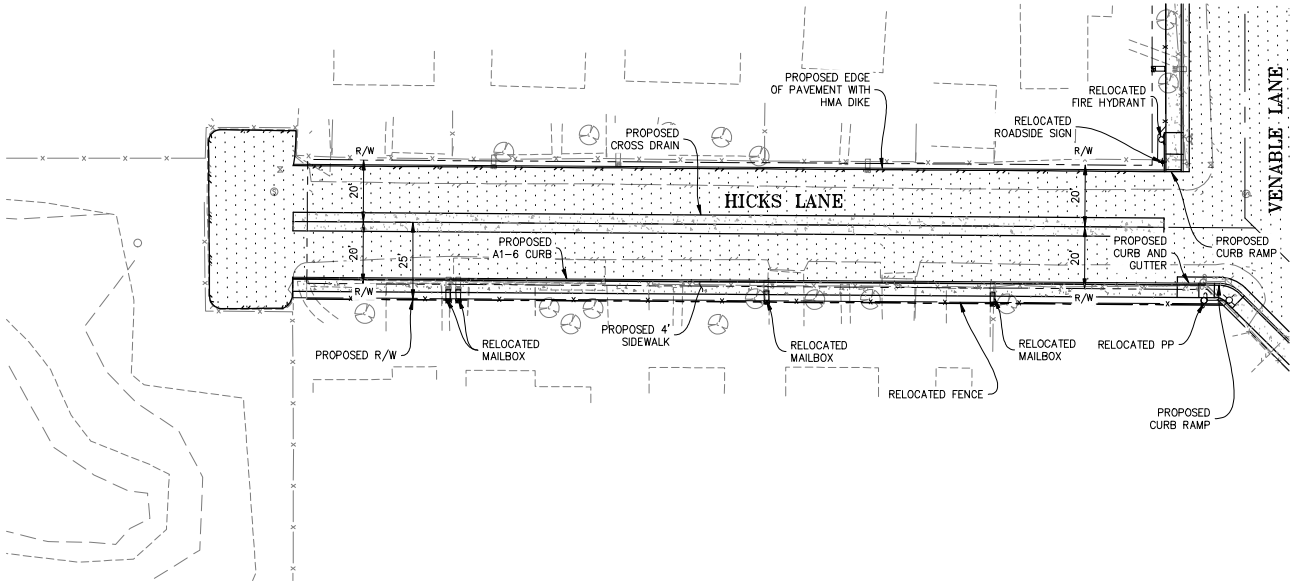
LEGEND

PORTLAND CEMENT CONCRETE

2" HMA OVER
4" CLASS II A.B. OVER
12" O.G. COMPACTED TO
95% RELATIVE COMPACTION.

HICKS LN – OPTION 2





SCALE: 1"=20'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	7	19

REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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REVISION DATE/ REVISION #	REVISED BY
DRAFTED BY	J. ZARAGOZA
DATE DRAFTED	1/5/2026
CALCULATED-DESIGNED BY	S. RADSICK
CHECKED BY	S. RADSICK

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\5-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

HICKS LANE - OPTION 2 C-7

PRELIMINARY ENGINEER'S ESTIMATE

English Lane

#	EST. QUANT.	UNIT	ITEM	UNIT COST	ESTIMATE
1	1	LS	Mobilization (10% of Items)	$ 16,119.25	$ 16,119.25
2	1	LS	Temporary Traffic Control (3% of Items)	$ 4,835.78	$ 4,835.78
3	1	LS	SWPPP	$ 7,500.00	$ 7,500.00
4	1	LS	Develop Water Supply	$ 5,000.00	$ 5,000.00
5	1	LS	Clearing and Grubbing	$ 5,000.00	$ 5,000.00
6	1	LS	Finishing Roadway	$ 5,000.00	$ 5,000.00
7	3.5	CY	Remove Concrete	$ 1,800.00	$ 6,300.00
8	105	CY	Roadway Excavation	$ 400.00	$ 42,000.00
9	80	CY	Class 2 Aggregate Base	$ 350.00	$ 28,000.00
10	50	TON	Hot Mix Asphalt	$ 450.00	$ 22,500.00
11	17	CY	Minor Concrete (Cross Drain)	$ 1,000.00	$ 17,000.00
12	3.5	CY	Minor Concrete (Driveways and Walkways)	$ 1,500.00	$ 5,250.00
13	1	EA	Adjust Manhole Frame and Cover to Grade	$ 2,500.00	$ 2,500.00
14	103	SQFT	Thermoplastic Pavement Marking	$ 50.00	$ 5,142.50
15	1	EA	Street Lights	$ 10,000.00	$ 10,000.00

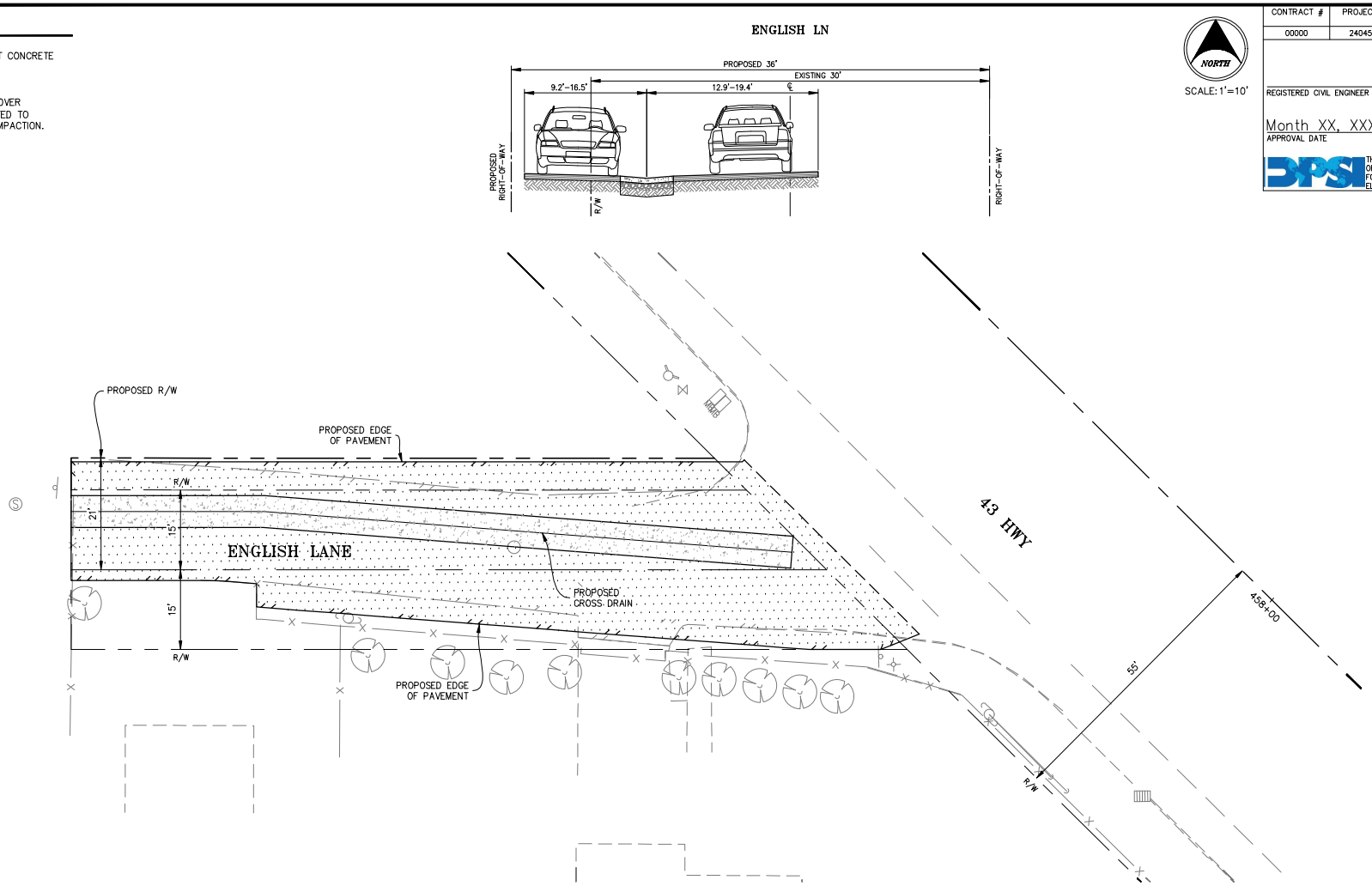
NOTES

6' of additional Right-of-Way is needed along the North side of roadway.

Contract Items:	$	182,150.00
Contingency 20%	$	36,430.00
Construction Total:	**$**	**218,580.00**
Design Cost 25%	**$**	**54,645.00**
Environmental 5%	**$**	**10,929.00**
Constr. Eng. (C.E.) 20%:	**$**	**43,716.00**
TOTAL:	**$**	**327,870**

LEGEND

- PORTLAND CEMENT CONCRETE
- 2" HMA OVER 4" CLASS II A.B. OVER 12" O.G. COMPACTED TO 95% RELATIVE COMPACTION.



SCALE: 1"=10'

CONTRACT #	PROJECT #	SHEET NO.	TOTAL SHEETS
00000	240450	13	19

REGISTERED CIVIL ENGINEER

Month XX, XXXX
APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER SCOTT MICHAEL RADSICK C86436 CIVIL STATE OF CALIFORNIA

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REVISION DATE/ REVISION #	REVISED BY

DRAFTED BY	DATE DRAFTED
J. ZARAGOZA	1/5/2026

CALCULATED-DESIGNED BY	CHECKED BY
S. RADSICK	S. RADSICK

NORTH SHAFTER PROPOSED AREA OF IMPROVEMENTS
OBJECTIVE 2
CITY OF SHAFTER – PUBLIC WORKS DEPARTMENT

USERNAME: SRADSICK DWG FILE: N:\240450\007_CE\DWGS\6-SHEETS\MP\PROPOSED DESIGN.DWG

BORDER LAST REVISED: 10/07/224

ORIGINAL SCALE IN INCHES FOR REDUCED PLANS 0 1 2 3

ENGLISH LANE C-13

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: March 17, 2026

DEPARTMENT: Marcos Torres, Deputy Public Works Director

SUBJECT: WELL 22/23 DRILLING PROJECT AWARD TO BAKERSFIELD WELL & PUMP

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; accept bids received for the Well 22/23 Drilling Project; determine S.A. Camp Pump & Drilling Company to be non-responsible for failure to meet the minimum qualification requirements set forth in section 1.1.1. of the contract documents; authorize the Public Works Director to issue a Notice of Award and Notice to Proceed to Bakersfield Well & Pump for the Well No. 22 (Base Bid) and Well No. 23 Drilling Project (Additive Alternate Items), as the lowest responsive and responsible bidder, in an amount not to exceed $2,200,000.

BACKGROUND

The City Council previously authorized staff to solicit bids for the drilling and construction of Well No. 22 (Base Bid) and Well No. 23 (Bid Alternate). The project includes drilling reverse rotary large-capacity municipal wells to a depth of approximately 1,200 feet, installation of casing, gravel packing, cement grouting, well development, and production testing.

Bids were publicly opened and read on February 6, 2026. A total of three bids were received for the project. The bids were as follows:

Contractor	Base Bid Price (Well 22)	Additive Alternate (Well 23)	Total Bid Price (Base + Add Alternate)
S.A. Camp Pump & Drilling	$991,287.00	$991,287.00	$1,982,574.00
Bakersfield Well & Pump	$998,918.00	$998,918.00	$1,997,836.00
South Valley Co.	$1,082,075.00	$1,082,075.00	$2,164,150.00

S.A. Camp Pump & Drilling Company submitted the lowest apparent bid in the amount of $991,287.00. However, staff reviewed the contractor's submitted qualifications and determined that the firm did not meet the minimum experience requirements specified

in the contract documents. The contractor was given notice and an opportunity to be heard as to whether it was responsible despite the foregoing, yet even after such notice and opportunity the contractor failed to demonstrate to staff's satisfaction that it was responsible because it lacked the experience staff concluded was reasonably necessary to complete the project.

Section 1.1.1 of the Contract Documents requires that the contractor:

"...have constructed at least four reverse rotary large-capacity municipal wells to a minimum depth of 1,200 feet and conducted zone testing for those wells."

The project references submitted by S.A. Camp Pump & Drilling did not demonstrate the construction of wells meeting or exceeding the required 1,200-foot depth. Because this requirement constitutes a mandatory minimum qualification standard, it cannot be waived without compromising the integrity of the competitive bidding process. Accordingly, staff determined that S.A. Camp Pump & Drilling Company is non-responsible for this project.

Staff reviewed the bid submitted by Bakersfield Well & Pump and determined that the bid is responsive and that the contractor meets the qualification requirements. Bakersfield Well & Pump submitted a Base Bid of $998,918 and an Additive Alternate of $998,918, for a total contract amount of $1,997,836.

Due to the favorable bid results, staff recommends awarding both the base bid and all the additive alternate items for the drilling of Well No. 22 and Well No. 23. Staff recommends a total project budget of $2,200,000.00 for construction and contingencies.

FISCAL IMPACT

The total contract amount for the construction of Well No. 22 and Well No. 23 is $2,200,000.00, which includes the Base Bid and Additive Alternates submitted by Bakersfield Well & Pump. Funding for this project is included in the City's adopted Capital Improvement Program under Project No. WA00016 and WA00020. Sufficient funding is available within these project budgets; therefore, no additional budget appropriation is required.

CEQA ANALYSIS

This project was previously categorically exempted from the California Environmental Quality Act (CEQA) under Section 15303 (Class 3 – New Construction or Conversion of Small Structures) of the CEQA Guidelines because the project is the construction and location of a limited number of new, small structures, namely two new wells, that are similar in scale and intensity as the example projects described in Section 15303.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Bid Results_Well 22-23 Drilling Project

BID RESULTS
WELL NO. 22/23 DRILLING PROJECT

				S.A. CAMP PUMP & DRILLING		BAKERSFIELD WELL & PUMP		SOUTH VALLEY CO.	
ITEM	DESCRIPTION	QTY	UNITS	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
1	Mobilization, Demobilization, and Clean-Up, Including Sound Abatement	1	EA	$ 105,000.00	$ 105,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00
2	Conductor Casing - Drill 50' Deep 48" dia. Hole, furnish and install 50' of 36" I.D. x 3/8" wall conductor pipe, grout in place	50	LF	$ 785.00	$ 39,250.00	$ 550.00	$ 27,500.00	$ 1,000.00	$ 50,000.00
3	Drill 18" dia. Pilot hole to 1,200' - not including conductor hole	1150	LF	$ 105.00	$ 120,750.00	$ 100.00	$ 115,000.00	$ 150.00	$ 172,500.00
4	Formation sampling by placing sampling tool, air-lifting and pumping	6	EA	$ 14,500.00	$ 87,000.00	$ 20,000.00	$ 120,000.00	$ 25,000.00	$ 150,000.00
5	Ream pilot hole to 34" & 28" dia. To 1,180' - not including conductor hole	1130	LF	$ 120.00	$ 135,600.00	$ 100.00	$ 113,000.00	$ 125.00	$ 141,250.00
6	Furnish and install 16-5/8" O.D. x 5/16" wall, ASTM A242 HSLA blank casing to 0' to 835', 1,150' to 1,160'	825	LF	$ 227.00	$ 187,275.00	$ 256.00	$ 211,200.00	$ 185.00	$ 152,625.00
7	Furnish and install 16-5/8" O.D. x 5/16" wall, ASTM A242 HSLA Louvered Casing, 835' to 1,150'	315	LF	$ 318.00	$ 100,170.00	$ 363.00	$ 114,345.00	$ 250.00	$ 78,750.00
8	Furnish and install a 16" diameter telescoping compression section, 20-ft length, 810' to 830'	1	LS	$ 13,150.00	$ 13,150.00	$ 13,449.00	$ 13,449.00	$ 12,000.00	$ 12,000.00
9	Furnish and install 4" dia. Gravel feed tube	813	LF	$ 29.00	$ 23,577.00	$ 12.00	$ 9,756.00	$ 30.00	$ 24,390.00
10	Furnish and install 3" dia. Sounding access tube	833	LF	$ 30.00	$ 24,990.00	$ 21.00	$ 17,493.00	$ 20.00	$ 16,660.00
11	Furnish and install gravel envelope, 805' to 1,180'	375	LF	$ 73.00	$ 27,375.00	$ 100.00	$ 37,500.00	$ 80.00	$ 30,000.00
12	Furnish and install cement grout for annular seal, including 10' of fine betonite, 0' to 805'	805	LF	$ 70.00	$ 56,350.00	$ 75.00	$ 60,375.00	$ 80.00	$ 64,400.00
13	Conduct preliminary well development by swabbing and air-lifting	80	HRS	$ 440.00	$ 35,200.00	$ 350.00	$ 28,000.00	$ 500.00	$ 40,000.00
14	Conduct well development by pumping and surging	72	HRS	$ 350.00	$ 25,200.00	$ 300.00	$ 21,600.00	$ 500.00	$ 36,000.00
15	Conduct well production test pumping	24	HRS	$ 350.00	$ 8,400.00	$ 300.00	$ 7,200.00	$ 500.00	$ 12,000.00
16	Well Video	1	EA	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00	$ 1,500.00	$ 1,500.00
				TOTAL BASE BID PRICE:	$ 991,287.00	TOTAL BASE BID PRICE:	$ 998,918.00	TOTAL BASE BID PRICE:	$ 1,082,075.00

BID ALTERNATE				S.A. CAMP PUMP & DRILLING		BAKERSFIELD WELL & PUMP		SOUTH VALLEY CO.	
ITEM	DESCRIPTION	QTY	UNITS	UNIT COST	ITEM COST	UNIT COST	ITEM COST	UNIT COST	ITEM COST
A-1	Mobilization, Demobilization, and Clean-Up, Including Sound Abatement	1	EA	$ 105,000.00	$ 105,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00
A-2	Conductor Casing - Drill 50' Deep 48" dia. Hole, furnish and install 50' of 36" I.D. x 3/8" wall conductor pipe, grout in place	50	LF	$ 785.00	$ 39,250.00	$ 550.00	$ 27,500.00	$ 1,000.00	$ 50,000.00
A-3	Drill 18" dia. Pilot hole to 1,200' - not including conductor hole	1150	LF	$ 105.00	$ 120,750.00	$ 100.00	$ 115,000.00	$ 150.00	$ 172,500.00
A-4	Formation sampling by placing sampling tool, air-lifting and pumping	6	EA	$ 14,500.00	$ 87,000.00	$ 20,000.00	$ 120,000.00	$ 25,000.00	$ 150,000.00
A-5	Ream pilot hole to 34" & 28" dia. To 1,180' - not including conductor hole	1130	LF	$ 120.00	$ 135,600.00	$ 100.00	$ 113,000.00	$ 125.00	$ 141,250.00
A-6	Furnish and install 16-5/8" O.D. x 5/16" wall, ASTM A242 HSLA blank casing to 0' to 835', 1,150' to 1,160'	825	LF	$ 227.00	$ 187,275.00	$ 256.00	$ 211,200.00	$ 185.00	$ 152,625.00
A-7	Furnish and install 16-5/8" O.D. x 5/16" wall, ASTM A242 HSLA Louvered Casing, 835' to 1,150'	315	LF	$ 318.00	$ 100,170.00	$ 363.00	$ 114,345.00	$ 250.00	$ 78,750.00
A-8	Furnish and install a 16" diameter telescoping compression section, 20-ft length, 810' to 830'	1	LS	$ 13,150.00	$ 13,150.00	$ 13,449.00	$ 13,449.00	$ 12,000.00	$ 12,000.00
A-9	Furnish and install 4" dia. Gravel feed tube	813	LF	$ 29.00	$ 23,577.00	$ 12.00	$ 9,756.00	$ 30.00	$ 24,390.00
A-10	Furnish and install 3" dia. Sounding access tube	833	LF	$ 30.00	$ 24,990.00	$ 21.00	$ 17,493.00	$ 20.00	$ 16,660.00
A-11	Furnish and install gravel envelope, 805' to 1,180'	375	LF	$ 73.00	$ 27,375.00	$ 100.00	$ 37,500.00	$ 80.00	$ 30,000.00
A-12	Furnish and install cement grout for annular seal, including 10' of fine betonite, 0' to 805'	805	LF	$ 70.00	$ 56,350.00	$ 75.00	$ 60,375.00	$ 80.00	$ 64,400.00
A-13	Conduct preliminary well development by swabbing and air-lifting	80	HRS	$ 440.00	$ 35,200.00	$ 350.00	$ 28,000.00	$ 500.00	$ 40,000.00
A-14	Conduct well development by pumping and surging	72	HRS	$ 350.00	$ 25,200.00	$ 300.00	$ 21,600.00	$ 500.00	$ 36,000.00
A-15	Conduct well production test pumping	24	HRS	$ 350.00	$ 8,400.00	$ 300.00	$ 7,200.00	$ 500.00	$ 12,000.00
A-16	Well Video	1	EA	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00	$ 1,500.00	$ 1,500.00
				TOTAL ALT. BID PRICE:	$ 991,287.00	TOTAL BID PRICE:	$ 998,918.00	TOTAL BID PRICE:	$ 1,082,075.00
				TOTAL BASE + ALT BID PRICE:	$ 1,982,574.00		$ 1,997,836.00		$ 2,164,150.00

SUB-CONTRACTOR LIST		SUB-CONTRACTOR LIST		SUB-CONTRACTOR LIST	
Pacific Surveys	Well Video	Pacific Surveys	Well Video	5 C Holdings	Conductor, sound walls
Hogg Drilling	Conductor Drilling	Hogg Drilling	Conductor Drilling		