



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, APRIL 7, 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. High School Wrestlers 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 24, 2026, March 13, 2026, March 20, 2026, March 24, 2026, March 24, 2026, March 26, 2026
2. Approve Payroll: March 13, 2026, March 20, 2026.
3. Approval of Minutes: January 20, 2026, January 20, 2026, February 3, 2026.
4. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule, effective March 3, 2026.
5. Council receive and file the Police Department Military Equipment Inventory Report. This item is for informational purposes only.
6. Council find that the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the purchase and upfitting of three (3) Ford F150 Responder patrol vehicles purchased from Jim Burke Ford for the amount of \$161,096.34 with an additional \$135,685.98 for upfitting at American Emergency Products for a total cost of \$296,782.32.
7. Council find that the approval of the final map is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve the final map for Tract No. 7318, Phase 4.
8. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve an agreement for the completion of Public Improvements with KC Builders, LLC for Tract 7318-Phase 4 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.
9. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution No. 3072, a Resolution of the City Council of the City of Shafter approving the relinquishment of vehicular direct access rights along the southerly boundary of lots 11, 12, 13, and 14 of Tract 7244 Phase 3 and authorize the execution and recordation of relinquishment document; accept dedication of access rights from Lennar Homes of California, LLC and Millrose Properties California, LLC, as depicted in Exhibit B of Dedication of Waiver of Direct Access; authorize the City Manager to execute said document; and authorize the City Engineer to record said document.
10. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the public improvements constructed for Tract 6614 Phase 1; authorize the City Engineer to file a Notice of Completion and Acceptance

of Work for the tract; and authorize the reduction of performance bond securities to 25% of the total construction cost to act as a warranty bond for a minimum of one year.

MANAGEMENT REPORT:

1. **WHOLESALE FIBER SERVICE AGREEMENTS APPROVAL:** Council find the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and approve the use of new Wholesale Fiber Service Agreements within the City's Telecommunication Division for all current and future fiber optic connection contracts with outside internet service providers.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

RECESS:

CLOSED SESSION:

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

ADJOURNMENT:

Pursuant to the Americans with Disabilities Act, if you need special assistance to participate in a City Council Meeting, please contact the City Clerk at (661) 746-5000 at least three (3) days prior to the meeting or time the special services are needed to allow

City staff in making reasonable arrangements to provide you with access to the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the City Clerk's

Office at Shafter City Hall, 336 Pacific Ave., Shafter, CA 93263. This is to certify that this Agenda notice was posted at City Hall and Police Dept. by 5:00 p.m., April 1, 2026.

Yazmina Pallares, S/S, City Clerk

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

1. You are strongly encouraged to observe the City Council meetings live via YouTube <https://www.youtube.com/user/CityofShafter/>
2. If you wish to make a comment on a specific agenda item or public comment, please submit your comment via email by **6:00 PM on April 7, 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.



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Jayden Gonzalez

Shafter High School Wrestling

High School Record 69-18
2026 CIF Central Section Boys Masters Participant

April 7, 2026

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Janali Gonzalez

Highland High School Wrestling

High School Record 82-21
2026 CIF Central Section Girls Masters Participant

April 7, 2026

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Julissa Gonzalez

Highland High School Wrestling

Overall High School Record 109-28
2026 CIF Central Section Boys Masters Participant

April 7, 2026

Chad Givens, Mayor

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
448	03/26/2026	EFT	13236	AMBER CHEMICAL INC	76597 74752	0387892-IN	03/17/2026		032626	2,372.32
Invoice: 0387892-IN				2,372.32	5002-40-400-20-00-510900-	WATER - WATER CHEMICALS- HYPOCHLORITE Treatment Supplies				
						CHECK	448	TOTAL:		2,372.32
449	03/26/2026	EFT	1394	AMERICAN BUSINESS MA	76633 74789	858095	03/20/2026		032626	228.51
Invoice: 858095				114.25	0100-10-135-09-00-510100-	Contract Usage - Annex Usage 12/28/25-3/27/26 Service Agreements				
				114.26	0100-30-300-04-00-510100-	Service Agreements				
				76634 74788	858225	03/23/2026			032626	643.31
Invoice: 858225				128.66	0100-10-100-01-00-510100-	City Hall workroom-Contr Usage 2/28/26-3/29/26 Service Agreements				
				128.66	0100-10-110-03-00-510100-	Service Agreements				
				128.66	0100-10-120-05-00-510100-	Service Agreements				
				128.66	0100-10-125-06-00-510100-	Service Agreements				
				128.67	0100-10-145-13-00-510100-	Service Agreements				
						CHECK	449	TOTAL:		871.82
450	03/26/2026	EFT	378	AMERICAN REFUSE INC	76378 74537	374884	02/01/2026		032626	147.31
Invoice: 374884				147.31	5100-50-405-28-50-510706-	SLLC American Refuse Refuse				
				76383 74542	377296	03/01/2026			032626	147.31
Invoice: 377296				147.31	5100-50-405-28-50-510706-	SLLC American Refuse March Refuse				
						CHECK	450	TOTAL:		294.62
451	03/26/2026	EFT	97	BEST BEST & KRIEGER	76586 74741	1055950	02/28/2026		032626	20,145.46
Invoice: 1055950				20,145.46	0100-10-130-08-00-510420-	RETAINER LEGAL SERVICES THROUGH FEBRUARY 28, 2026 Legal Services				
				76588 74743	1055954	02/28/2026			032626	127.20
Invoice: 1055954				127.20	0100-10-130-08-00-510420-	OVERAGE RETAINER SERVICES THRU FEBRUARY 28, 2026 Legal Services				
				76591 74746	1055947	02/28/2026			032626	23,355.65
Invoice: 1055947				LEGAL SERVICES THROUGH FEBRUARY 28, 2026						

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				Cash10755	INV DATE	PO	WARRANT	NET
DOCUMENT				INVOICE	DTL	DESC		
	23,355.65	0100-10-130-08-00-510420-					Legal Services	
			76594 1055951 74748		02/28/2026		032626	1,989.90
Invoice: 1055951	1,989.90	0100-10-130-08-00-510420-				LEGAL SERVICES THROUGH FEBRUARY 28, 2026	Legal Services	
			76658 1055952 74813		02/28/2026		032626	606.60
Invoice: 1055952	606.60	0100-10-130-08-00-510420-				LEGAL SERVICES THROUGH FEBRUARY 28, 2026	Legal Services	
					CHECK	451 TOTAL:		46,224.81
452 03/26/2026 EFT	1381	BURKE, WILLIAMS & SO	76069 361713 74234		02/27/2026		032626	3,622.00
Invoice: 361713	3,622.00	0100-10-130-08-00-510421-				Prof. Srvs through 01/31/2026: Confidential matter	Legal Services - Personnel	
			76070 361714 74235		02/27/2026		032626	2,640.50
Invoice: 361714	2,640.50	0100-10-130-08-00-510421-				Prof. Srvs through 01/31/2026: Confidential matter	Legal Services - Personnel	
			76628 363095 74783		03/20/2026		032626	5,373.00
Invoice: 363095	5,373.00	0100-10-130-08-00-510421-				Prof. Srvs through 02/28/2026: Confidential matter	Legal Services - Personnel	
					CHECK	452 TOTAL:		11,635.50
453 03/26/2026 EFT	14425	CARLOS QUEZADA	76398 335452 74557		03/13/2026		032626	270.00
Invoice: 335452	270.00	0100-10-405-26-00-510300-				FLEET SERVICE WASH - BLDG	Vehicle Operations	
			76444 335455 74602		03/13/2026		032626	80.00
Invoice: 335455	80.00	0100-30-300-04-00-510300-				LEARNING CENTER - BUS WASH 3.13.26	Vehicle Operations	
			76570 335456 74725		03/13/2026		032626	180.00
Invoice: 335456	180.00	5003-40-140-12-00-510300-				TRANSIT CAR WASH 16,23,27,24,25	Vehicle Operations	
			76576 335453 74732		03/13/2026		032626	180.00
Invoice: 335453	180.00	0100-40-400-18-00-510300-				ENGINEERING - FLEET WASHES - 03.13.2026	Vehicle Operations	

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
						CHECK	453	TOTAL:	710.00
454	03/26/2026	EFT	942	CRISTIAN CEJUDO	76445 74603	Per diem 3/13/26	03/13/2026	032626	363.50
Invoice: Per diem 3/13/26				363.50	0100-20-200-14-00-510505-FENT	POLICE-Undercover Operations #319 Travel			
						CHECK	454	TOTAL:	363.50
455	03/26/2026	EFT	198	ETHAN NOUSCH	76442 74601	Per diem 3/13/26	03/13/2026	032626	363.50
Invoice: Per diem 3/13/26				363.50	0100-20-200-14-00-510505-	POLICE-Child abuse/SA course #292 Travel			
						CHECK	455	TOTAL:	363.50
456	03/26/2026	EFT	779	GRISELDA HERNANDEZ	76438 74596	NOINV 3/8/26	03/08/2026	032626	59.92
Invoice: NOINV 3/8/26				59.92	0100-20-200-14-00-510001-	POLICE-Refreshments for Promotional Ceremony Departmental Supplies			
					76439 74597	NOINV	03/08/2026	032626	21.64
Invoice: NOINV				21.64	0100-20-200-14-00-510001-	POLICE-Flower bouquet for promotional ceremony Departmental Supplies			
						CHECK	456	TOTAL:	81.56
457	03/26/2026	EFT	1345	JEFFRIES BROS., INC	76472 74630	188777CT	02/28/2026	277 032626	9,677.54
Invoice: 188777CT				385.82	0100-10-405-26-00-510302-	FUEL CHARGES FEBRUARY 2026			
				240.60	0100-10-405-27-00-510302-	Vehicle Operations - Fuel			
				1,523.29	0100-40-400-18-00-510302-	Vehicle Operations - Fuel			
				1,900.49	0100-40-400-19-02-510302-	Vehicle Operations - Fuel			
				482.00	0100-40-400-19-04-510302-	Vehicle Operations - Fuel			
				2,675.28	0100-30-400-25-00-510302-	Vehicle Operations - Fuel			
				475.84	5000-40-400-21-00-510302-	Vehicle Operations - Fuel			
				1,903.36	5002-40-400-20-00-510302-	Vehicle Operations - Fuel			
				90.86	5100-50-405-28-00-510302-	Vehicle Operations - Fuel			
						CHECK	457	TOTAL:	9,677.54
458	03/26/2026	EFT	1366	JEFFRIES BROS., INC	76462 74620	189667	03/13/2026	032626	120.05
Invoice: 189667				POLICE-Unit #152 Engine oil service					

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				120.05	0100-20-200-14-00-510300-				Vehicle Operations	
				76463	1899845		03/18/2026		032626	120.39
				74621						
Invoice:	1899845									
				120.39	0100-20-200-14-00-510300-				POLICE-Unit #235 Engine oil service Vehicle Operations	
				76575	189971		03/19/2026		032626	120.39
				74730						
Invoice:	189971									
				120.39	0100-20-200-14-00-510300-				POLICE-Unit #230 Engine oil service Vehicle Operations	
						CHECK		458	TOTAL:	360.83
459	03/26/2026	EFT	1118	PLACEWORKS, INC.	76390	COSH-01.0 - 16	01/31/2026		032626	5,523.75
					74549					
Invoice:	COSH-01.0 - 16									
				5,523.75	0100-10-145-13-00-510400-				Prof. Services 2023 General Plan Update & EIR Professional Services	
					76391	COSH-01.0 - 17	02/28/2026		032626	1,921.25
					74550					
Invoice:	COSH-01.0 - 17									
				1,921.25	0100-10-145-13-00-510400-				Prof. Services 2023 General Plan Update & EIR Professional Services	
						CHECK		459	TOTAL:	7,445.00
461	03/26/2026	EFT	1049	SIMPLOT AB RETAIL IN	76375	501199208	03/10/2026		032626	1,359.63
					74534					
Invoice:	501199208									
				1,359.63	0100-40-400-19-02-510200-				STREETS - ROUNDUP/FEVER/NAVIGATOR/STREVIN Repairs & Maintenance	
						CHECK		461	TOTAL:	1,359.63
462	03/26/2026	EFT	5364	TEL-TEC SECURITY SYS	76309	914947	03/13/2026		032626	467.74
					74468					
Invoice:	914947									
				467.74	5100-50-405-28-15-510100-				Tel-Tec Maintenance and Repair-Battery Replacement Service Agreements	
						CHECK		462	TOTAL:	467.74
1025908	03/26/2026	PRTD	1182	AEP CALIFORNIA LLC	76459	INV0040190	03/17/2026		032626	366.42
					74617					
Invoice:	INV0040190									
				366.42	0100-20-200-14-00-510300-				POLICE-Unit #244 Lightbar auto dim sensor Vehicle Operations	
					76460	INV0040184	03/17/2026		032626	508.16
					74618					
Invoice:	INV0040184									
						POLICE-Unit #181 siren speaker repairs				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
			508.16	0100-20-200-14-00-510300-						
					76536 INV0040146		03/11/2026	219	032626	4,104.49
					74691					
Invoice:	INV0040146									
			4,104.49	0100-20-200-14-00-510300-						
					76577 INV0040249		03/23/2026	212	032626	2,145.43
					74731					
Invoice:	INV0040249									
			2,145.43	0100-20-200-14-00-510300-						
							CHECK	1025908	TOTAL:	7,124.50
1025909	03/26/2026	PRTD	14652	AMAZON CAPITAL SERVI	76214 1DPT-MHWQ-F7XQ		03/12/2026		032626	62.20
					74374					
Invoice:	1DPT-MHWQ-F7XQ									
			62.20	5100-50-405-28-20-510200-						
					76255 1PF9-9NV7-4R1N		03/15/2026		032626	-852.94
					74415					
Invoice:	1PF9-9NV7-4R1N									
			-852.94	0100-10-125-06-00-510202-						
					76292 1KF1-KPRL-YL79		03/02/2026		032626	232.26
					74451					
Invoice:	1KF1-KPRL-YL79									
			232.26	0100-30-400-25-00-510001-						
					76312 163G-K3FD-NHC7		03/11/2026		032626	38.53
					74471					
Invoice:	163G-K3FD-NHC7									
			38.53	0100-30-300-04-00-510001-						
					76377 1HD6-DPPQ-QRFP		03/17/2026		032626	38.56
					74536					
Invoice:	1HD6-DPPQ-QRFP									
			38.56	0100-30-300-04-60-510015-						
					76404 1VNH-XYPW-99XW		03/17/2026		032626	69.65
					74562					
Invoice:	1VNH-XYPW-99XW									
			8.56	0100-10-110-68-00-510000-						
			30.55	0100-10-135-09-00-510000-						
			30.54	0100-10-135-11-00-510000-						
					76411 17XK-X9LQ-1Y1M		03/18/2026		032626	154.84
					74569					
Invoice:	17XK-X9LQ-1Y1M									
			154.84	0100-30-400-25-00-510001-						

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
				76471 74629	1GKT-3D33-D3R6	03/09/2026		032626	67.08
Invoice: 1GKT-3D33-D3R6									
	67.08	0100-20-200-14-00-510001-				POLICE-Batteries	Departmental Supplies		
				76473 74631	1R3T-39CQ-7MKX	03/13/2026		032626	55.76
Invoice: 1R3T-39CQ-7MKX									
	55.76	0100-20-200-14-00-510001-				POLICE-Departmental supplies	Departmental Supplies		
				76474 74632	1M17-L9HQ-GCVP	03/19/2026		032626	140.22
Invoice: 1M17-L9HQ-GCVP									
	140.22	0100-20-200-14-00-510001-				POLICE-Departmental supplies	Departmental Supplies		
				76504 74662	1FWD-LN9F-JPWQ	03/02/2026		032626	30.87
Invoice: 1FWD-LN9F-JPWQ									
	30.87	5103-50-500-29-00-510001-				Drywall Anchors / Cable Braided Sleeve	Departmental Supplies		
				76505 74663	1GMJ-MJQ7-7FX6	03/02/2026		032626	27.85
Invoice: 1GMJ-MJQ7-7FX6									
	27.85	5103-50-500-29-00-510001-				Microfiber cloths / Cleaning spray	Departmental Supplies		
				76506 74664	1619-TXYQ-9TNY	02/17/2026		032626	105.06
Invoice: 1619-TXYQ-9TNY									
	105.06	0100-10-100-01-00-510001-				VILVA Council Chamber Monitor(s)	Departmental Supplies		
				76508 74666	131Q-Y3F6-19M3	02/17/2026		032626	187.29
Invoice: 131Q-Y3F6-19M3									
	23.73	5101-50-400-24-00-510202-				Cisco Phone for PW Breakroom / Gilbert Vega	Hardware & Tools		
	23.73	5002-40-400-20-00-510202-					Hardware & Tools		
	23.73	0100-30-400-25-00-510202-					Hardware & Tools		
	23.73	5000-40-400-21-00-510202-					Hardware & Tools		
	23.73	0100-40-400-19-02-510202-					Hardware & Tools		
	68.64	0100-40-400-18-00-510202-					Hardware & Tools		
				76509 74667	17M4-LP9Q-F9WY	02/10/2026		032626	15.67
Invoice: 17M4-LP9Q-F9WY									
	15.67	5004-40-500-30-01-510001-				15 Amp 125V NEMA 5-15P Male Plug - FTWR	Departmental Supplies		
				76510 74668	1YD1-VVQW-RL1K	02/18/2026		032626	95.30
Invoice: 1YD1-VVQW-RL1K									
	47.65	5103-50-500-29-00-510001-				UPS Battery Backup - IT/ENG	Departmental Supplies		
	47.65	0100-40-400-18-00-510202-					Hardware & Tools		
				76512	1KH6-LK7R-JCWW	02/19/2026		032626	60.84

City of Shafter

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				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 1KH6-LK7R-JCWW				74669						
60.84	5100-50-405-28-00-510202-	Logitech Webcam(s) for Ken & Mark								
		Hardware & Tools								
		76513	1P4G-YDL9-DH9T	12/29/2025	032626	122.10				
		74670								
Invoice: 1P4G-YDL9-DH9T										
61.05	0100-20-200-14-00-510001-	UPS Battery Backup PD/IT Spare								
61.05	5103-50-500-29-00-510001-	Departmental Supplies								
		76514	1YNR-9HKD-FF7K	02/05/2026	032626	30.56				
		74671								
Invoice: 1YNR-9HKD-FF7K										
30.56	5103-50-500-29-00-510001-	NVMe SSD Enclosure for Michael								
		Departmental Supplies								
		76515	1TW6-XYWW-H6LQ	03/02/2026	032626	95.30				
		74672								
Invoice: 1TW6-XYWW-H6LQ										
95.30	5103-50-500-29-00-510001-	Battery Backup - IT								
		Departmental Supplies								
		76516	1WW9-N3HY-GFDF	02/05/2026	032626	9.33				
		74673								
Invoice: 1WW9-N3HY-GFDF										
9.33	5103-50-500-29-00-510001-	Leviton L5-20P Extension								
		Departmental Supplies								
		76554	1MH7-L4PD-L646	03/19/2026	032626	29.69				
		74709								
Invoice: 1MH7-L4PD-L646										
29.69	0100-30-300-04-60-510015-	SLLC Zip Books								
		Books								
		76555	1469-PGT9-JK69	03/20/2026	032626	8.57				
		74710								
Invoice: 1469-PGT9-JK69										
8.57	0100-30-300-04-00-510016-	SLLC Classroom Supplies								
		Classroom Supplies								
		76556	1469-PGT9-M3NF	03/20/2026	032626	40.94				
		74711								
Invoice: 1469-PGT9-M3NF										
40.94	0100-30-300-04-00-510016-	SLLC Classroom Supplies								
		Classroom Supplies								
		76557	1DKX-1VP6-FR6R	03/20/2026	032626	458.85				
		74712								
Invoice: 1DKX-1VP6-FR6R										
458.85	0100-30-300-04-00-510016-	SLLC Classroom Supplies								
		Classroom Supplies								
		76558	1DKX-1VP6-DVW9	03/20/2026	032626	27.02				
		74713								
Invoice: 1DKX-1VP6-DVW9										
27.02	0100-30-300-04-00-510016-	SLLC Classroom Supplies								
		Classroom Supplies								
		76559	1FMM-W6R4-P6QG	03/18/2026	032626	41.15				
		74714								

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755				
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC			
Invoice: 1FMM-W6R4-P6QG		41.15	0100-30-300-04-00-510001-			SLLC Departmental Supplies			
				76562	1RNG-CMY7-PDNH	03/16/2026		032626	64.92
				74717					
Invoice: 1RNG-CMY7-PDNH		27.87	0100-10-140-10-00-510001-			Radio & Thermal Paper - Rcpt Printers			
		37.05	0100-10-140-10-00-510000-			Departmental Supplies			
				76583	1DLX-X9YP-61KP	03/23/2026		032626	27.56
				74738					
Invoice: 1DLX-X9YP-61KP		27.56	5101-50-400-24-00-510202-			SHOP - RAPID OPTIMUM CHARGER			
				76604	1DKX-1VP6-GJNX	03/20/2026		032626	104.20
				74761					
Invoice: 1DKX-1VP6-GJNX		34.73	0100-10-145-13-00-510001-			Departmental Supplies			
		34.73	0100-10-405-26-00-510001-					Departmental Supplies	
		34.74	0100-10-405-27-00-510001-					Departmental Supplies	
				76617	1F6F-FWC3-K9ML	02/04/2026		032626	30.52
				74772					
Invoice: 1F6F-FWC3-K9ML		30.52	0100-10-405-26-00-510000-			OFFICE SUPPLIES		office Supplies	
				76619	1YNR-9HKD-RTRY	02/06/2026		032626	74.48
				74773					
Invoice: 1YNR-9HKD-RTRY		24.82	0100-10-405-27-00-510000-			OFFICE SUPPLIES		office Supplies	
		24.82	0100-10-145-13-00-510000-					office Supplies	
		24.84	0100-10-405-26-00-510000-					office Supplies	
				76621	19P4-P6J6-JHDW	02/25/2026		032626	87.87
				74776					
Invoice: 19P4-P6J6-JHDW		87.87	0100-10-405-26-00-510001-			DEPARTMENTAL SUPPLIES		Departmental Supplies	
				76623	133Q-Y6GP-M374	03/10/2026		032626	350.13
				74778					
Invoice: 133Q-Y6GP-M374		350.13	0100-10-405-27-00-510001-			DEPARTMENTAL SUPPLIES		Departmental Supplies	
				76624	1F94-QC4V-LF7P	03/11/2026		032626	18.32
				74779					
Invoice: 1F94-QC4V-LF7P		18.32	0100-10-405-26-00-510000-			OFFICE SUPPLIES		office Supplies	
				76636	1M7D-GXGV-WRNQ	03/20/2026		032626	32.16
				74791					
Invoice: 1M7D-GXGV-WRNQ		32.16	0100-10-110-68-00-510001-			Health & Safety Supplies		Departmental Supplies	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

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		
					76641	1RJP-W46L-6TY1	03/20/2026		032626	313.81
					74796					
				Invoice: 1RJP-W46L-6TY1	313.81	0100-10-110-68-00-510001-	Health & Safety Supplies		Departmental Supplies	
					76642	1WQP-JJFX-1DCC	03/20/2026		032626	16.08
					74797					
				Invoice: 1WQP-JJFX-1DCC	16.08	0100-10-110-68-00-510001-	Health & Safety Supplies		Departmental Supplies	
							CHECK	1025909	TOTAL:	2,512.60
1025910	03/26/2026	PRTD	13959	AMS.NET LLC	76408	Invoice-0099289	03/19/2026	240	032626	450.00
					74566					
				Invoice: Invoice-0099289	450.00	0100-20-200-14-00-510202-	PD Lobby Intercom / Cisco Configuration		Hardware & Tools	
							CHECK	1025910	TOTAL:	450.00
1025911	03/26/2026	PRTD	597	ASSET PANDA LLC	76326	INV00011105	03/17/2026	234	032626	2,443.83
					74485					
				Invoice: INV00011105	2,443.83	5103-50-500-29-00-510150-	AssetPanda IT Inventory Tool Annual Renewal		Software Subscription	
							CHECK	1025911	TOTAL:	2,443.83
1025912	03/26/2026	PRTD	3	AT&T	76605	1077MAR26	03/04/2026		032626	31.76
					74759					
				Invoice: 1077MAR26	31.76	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1077 343		Communications	
					76607	1076MAR26	03/04/2026		032626	31.76
					74762					
				Invoice: 1076MAR26	31.76	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1076 338		Communications	
					76608	3228MAR26	03/04/2026		032626	33.69
					74763					
				Invoice: 3228MAR26	33.69	5002-40-400-20-00-510701-	PHONE CHARGES 960 739-3228 555		Communications	
					76609	1079MAR26	03/04/2026		032626	31.76
					74764					
				Invoice: 1079MAR26	31.76	5002-40-400-20-00-510701-	PHONE CHARGES 238 841-1079 338		Communications	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
							CHECK	1025912	TOTAL:	128.97
1025913	03/26/2026	PRTD	12466	AT&T CALNET 3	76475 74633	9391012257	FEB 26	02/28/2026	032626	32.43
Invoice: 9391012257 FEB 26				32.43	5002-40-400-20-00-510701-		PHONE CHARGES		Communications	
					76476 74634	9391012255	FEB 26	02/28/2026	032626	31.82
Invoice: 9391012255 FEB 26				31.82	5000-40-400-21-00-510701-		PHONE CHARGES		Communications	
					76543 74698	9391012264	Mar 26	03/17/2026	032626	2,261.48
Invoice: 9391012264 Mar 26				1,130.74	5100-50-405-28-90-510701-		Fiber voice circuit phone charges		Communications	
				1,130.74	0100-20-200-14-00-510701-		Communications		Communications	
					76651 74806	9391012267	MAR 26	03/17/2026	032626	92.61
Invoice: 9391012267 MAR 26				92.61	0100-30-300-04-00-510701-		PHONE CHARGES		Communications	
					76652 74807	9391012265	MAR 26	03/17/2026	032626	32.43
Invoice: 9391012265 MAR 26				32.43	5000-40-400-21-00-510701-		PHONE CHARGES		Communications	
					76653 74808	9391012263	MAR 26	03/17/2026	032626	31.91
Invoice: 9391012263 MAR 26				31.91	5000-40-400-21-00-510701-		PHONE CHARGES		Communications	
					76657 74812	9391012266	MAR 26	03/17/2026	032626	31.91
Invoice: 9391012266 MAR 26				31.91	5100-50-405-28-90-510701-		PHONE CHARGES		Communications	
							CHECK	1025913	TOTAL:	2,514.59
1025914	03/26/2026	PRTD	1610	AXYS COMMUNICATIONS	76410 74568	21734B		02/01/2026	032626	463.50
Invoice: 21734B				17.83	5101-50-400-24-00-510106-		ALL PW'S - ANNUALLY REPEATER RENTAL		Subscriptions & Dues	
				106.96	5002-40-400-20-00-510106-		Subscriptions & Dues		Subscriptions & Dues	
				124.79	0100-30-400-25-00-510106-		Subscriptions & Dues		Subscriptions & Dues	
				53.48	5000-40-400-21-00-510106-		Subscriptions & Dues		Subscriptions & Dues	
				160.44	0100-40-400-19-02-510106-		Subscriptions & Dues		Subscriptions & Dues	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1025914	TOTAL:	463.50	
1025915	03/26/2026	PRTD	14008	BADGER METER	76483 1793719 74641	03/19/2026	032626			1,049.51
Invoice: 1793719				1,049.51	5002-40-400-20-00-510200-	WATER - JUNCTION BOX KIT/MAG REMOTE Repairs & Maintenance				
						CHECK	1025915	TOTAL:	1,049.51	
1025916	03/26/2026	PRTD	2318	BAKERSFIELD, CITY OF	76215 333440 74375	02/13/2026	032626			2,043.13
Invoice: 333440				2,043.13	0100-40-400-19-02-510117-	STREETS-TRAFFIC SIGNAL MAINT - THIRD QTR 2025 Traffic Sig. Operation & Maint				
						02/13/2026	032626			2,061.78
Invoice: 333442				2,061.78	0100-40-400-19-02-510117-	STREETS-TRAFFIC SIGNAL MAINT - FOURTH QTR 2025 Traffic Sig. Operation & Maint				
						CHECK	1025916	TOTAL:	4,104.91	
1025917	03/26/2026	PRTD	1044	DAVID COMELLI	76252 190 74412	08/01/2025	032626			1,450.00
Invoice: 190				1,450.00	5103-50-500-29-00-510400-	Network Ring Config. - Assist on CIP#IT00006 Professional Services				
						03/13/2026	032626			2,400.00
Invoice: 250				2,400.00	5103-50-500-29-00-510400-	Cybersecurity Training hours Professional Services				
						03/13/2026	032626			1,000.00
Invoice: 251				1,000.00	E PF00004 -50 -525 0100-60-400-25-52-580200-	Aquatic Center Network Switch Config. Capital Prj.- Buildings & Imp.				
						CHECK	1025917	TOTAL:	4,850.00	
1025918	03/26/2026	PRTD	4537	BOLLES NURSERY	76572 94063 74727	03/23/2026	032626			297.68
Invoice: 94063				297.68	0100-30-400-25-52-510200-	AQUATIC CENTER - DAIRY COMPOST Repairs & Maintenance				
						CHECK	1025918	TOTAL:	297.68	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-					Cash10755					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
1025919	03/26/2026	PRTD	13852 BOOT BARN INC	76403 74561	INV00581300	03/18/2026		032626	170.48	
Invoice: INV00581300			136.38	5002-40-400-20-00-500502-		Boot/Jacket FY 25/26 - D.Flores				
			34.10	5000-40-400-21-00-500502-		Uniform & Equipment Allowance				
						Uniform & Equipment Allowance				
						CHECK	1025919	TOTAL:	170.48	
1025920	03/26/2026	PRTD	427 BRAXBRO, INC.	76518 74675	1763	03/18/2026		032626	1,919.00	
Invoice: 1763			1,919.00			WATER/SCADA - 7TH STANDARD METER - REPAIR INTERFAC				
				E WA00005 -50 -525	-	Capital Prj.- Infrastructure				
				5002-60-400-20-00-580100-		CHECK	1025920	TOTAL:	1,919.00	
1025921	03/26/2026	PRTD	5180 BSK ASSOCIATES	76217 74377	0112601	03/10/2026		032626	4,501.50	
Invoice: 0112601			4,501.50			North Community Park- Materials Testing Services				
				E PK00008 -50 -515	-0100	Capital Prj.- Buildings & Imp.				
				0100-60-400-25-40-580200-		CHECK	1025921	TOTAL:	4,501.50	
1025922	03/26/2026	PRTD	15297 BUSINESSOLVER.COM IN	76402 74560	146596	03/18/2026		032626	116.25	
Invoice: 146596			116.25	0100-10-135-09-00-510400-		1095 Employee Statements 2025				
						Professional Services				
						CHECK	1025922	TOTAL:	116.25	
1025923	03/26/2026	PRTD	15452 CAL STATE COMMUNICAT	76567 74722	4591	03/23/2026		032626	339.15	
Invoice: 4591			339.15	5103-50-500-29-00-510400-		Cable Cleanup - Panduit Raceway install				
						Professional Services				
						CHECK	1025923	TOTAL:	339.15	
1025924	03/26/2026	PRTD	12387 CALIFITNESS	76315 74474	43904	03/10/2026		032626	385.00	
Invoice: 43904			385.00	5100-50-405-28-20-510200-		ALL PW'S - FITNESS EQUIPMENT MAINTENANCE				
						Repairs & Maintenance				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1025924	TOTAL:		385.00
1025925	03/26/2026	PRTD	78	CALIFORNIA TURF EQUI	76560 712046		03/23/2026		032626	594.51
				Invoice: 712046	74715					
				594.51	0100-30-400-25-00-510204-					
								PARKS - ALTERNATOR/BACKET/COLLAR		
								Equipment Repair		
								CHECK	1025925	TOTAL: 594.51
1025926	03/26/2026	PRTD	14235	CARLOS ROMERO-TIBURC	76447 Per diem 3/13/26		03/13/2026		032626	363.50
				Invoice: Per diem 3/13/26	74605					
				363.50	0100-20-200-14-00-510505-FENT					
								POLICE-Undercover Operations #278		
								Travel		
								CHECK	1025926	TOTAL: 363.50
1025927	03/26/2026	PRTD	14963	CCI OFFICE TECHNOLOG	76446 INST495303		03/13/2026		032626	256.19
				Invoice: INST495303	74604					
				5.12	0100-10-100-01-00-510801-					
				5.12	0100-10-120-05-00-510103-					
				2.57	0100-10-110-03-00-510103-					
				5.12	0100-10-125-06-00-510103-					
				12.81	0100-30-300-04-00-510103-					
				23.06	0100-10-140-10-00-510103-					
				2.56	5003-40-140-12-00-510103-					
				7.69	0100-10-405-26-00-510103-					
				2.56	0100-40-400-18-00-510103-					
				2.56	0100-30-400-25-30-510103-					
				2.56	0100-30-400-25-34-510103-					
				2.56	0100-30-400-25-33-510103-					
				2.56	0100-30-400-25-31-510103-					
				2.56	0100-30-400-25-32-510103-					
				64.05	0100-10-145-13-00-510103-					
				15.37	0100-40-400-19-02-510103-					
				76.86	5002-40-400-20-00-510103-					
				5.12	0100-10-135-09-00-510103-					
				7.69	0100-20-200-14-00-510103-					
				7.69	0100-10-405-27-00-510103-					
								CHECK	1025927	TOTAL: 256.19
1025928	03/26/2026	PRTD	233	CEN SAN JQN VALLEY R	76584 NV0518		03/23/2026		032626	477,006.00
				Invoice: NV0518	74739					
				273,505.00	0100-00-000-00-00-205140-					
				203,501.00	5102-50-140-11-00-510445-					
								FY 25/26 4TH QTR INVOICE		
								Other Payroll Deduct Payable		
								Liability Insurance		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
						CHECK	1025928	TOTAL:		477,006.00
1025929	03/26/2026	PRTD	1195	CHAMPION HARDWARE	76440 164077 74598		03/10/2026		032626	32.48
Invoice: 164077				32.48	0100-20-200-14-00-510001-	POLICE-Extra keys for alley gate Departmental Supplies		CHECK	1025929	TOTAL: 32.48
1025930	03/26/2026	PRTD	424	CHARTER COMMUNICATIO	76542 251061801031426 74697		03/14/2026		032626	270.00
Invoice: 251061801031426				270.00	0100-20-200-14-13-510701-	POLICE-Substation Backup internet Communications		CHECK	1025930	TOTAL: 652.13
						76573 167729101031426 74728	03/14/2026		032626	382.13
Invoice: 167729101031426				382.13	0100-20-200-14-00-510701-	POLICE-Backup internet Communications		CHECK	1025931	TOTAL: 152.00
1025931	03/26/2026	PRTD	1518	CLARISA OLAGUEZ	76434 145NOINV03202026 74593		03/20/2026		032626	152.00
Invoice: 145NOINV03202026				152.00	0100-10-145-13-00-510501-	Per Diem-EOC Training G-557 Rapid Needs Assessment Training		CHECK	1025932	TOTAL: 1,554.56
1025932	03/26/2026	PRTD	14335	CORE & MAIN LP	76593 Y471293 74749		03/17/2026		032626	1,052.27
Invoice: Y471293				1,052.27	5002-40-400-20-00-510200-	WATER - ANG BALL Repairs & Maintenance				
						76595 Y670343 74750	03/13/2026		032626	502.29
Invoice: Y670343				502.29	5002-40-400-20-00-510200-	WATER - OUTLET WRENCH Repairs & Maintenance		CHECK	1025933	TOTAL: 2,200.00
1025933	03/26/2026	PRTD	1575	COURTS AND GREENS, I	76218 3515 74378		02/09/2026	228	032626	2,200.00
Invoice: 3515				2,200.00	0100-30-400-25-33-510200-	PARKS - VETERAN'S - REPAIR TO PLAY STRUCTURE Repairs & Maintenance				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
						CHECK	1025937	TOTAL:	2,377.74
1025938	03/26/2026	PRTD	1430	EVIDENT ID, INC.	76209 74370	101071-20263-1	03/02/2026	032626	2,200.00
				Invoice: 101071-20263-1	2,200.00	0100-10-135-11-00-510150-	Evident ID Software		
							Software Subscription		
						CHECK	1025938	TOTAL:	2,200.00
1025939	03/26/2026	PRTD	158	FARM PUMP & IRRIGATI	76540 74695	I0016967	03/05/2026	032626	17.96
				Invoice: I0016967	17.96	0100-30-400-25-52-510200-	AQUATIC CENTER - PVC RED TEE SXT		
							Repairs & Maintenance		
						CHECK	1025939	TOTAL:	17.96
1025940	03/26/2026	PRTD	14044	FASTENAL COMPANY	76267 74426	CABAE35013	03/10/2026	20250036 032626	215.58
				Invoice: CABAE35013	74.62	0100-40-400-19-02-510001-	ALL PW'S - VENDING MACHINE SUPPLIES		
					58.04	0100-30-400-25-00-510001-	Departmental Supplies		
					24.87	5000-40-400-21-00-510001-	Departmental Supplies		
					49.76	5002-40-400-20-00-510001-	Departmental Supplies		
					8.29	5101-50-400-24-00-510001-	Departmental Supplies		
					76544 74699	CABAE35094	03/17/2026	20250036 032626	340.31
				Invoice: CABAE35094	117.80	0100-40-400-19-02-510001-	ALL PW'S - VENDING MACHINE SUPPLIES		
					91.62	0100-30-400-25-00-510001-	Departmental Supplies		
					39.27	5000-40-400-21-00-510001-	Departmental Supplies		
					78.53	5002-40-400-20-00-510001-	Departmental Supplies		
					13.09	5101-50-400-24-00-510001-	Departmental Supplies		
						CHECK	1025940	TOTAL:	555.89
1025941	03/26/2026	PRTD	159	FEDEX	76336 74495	920365054	03/06/2026	032626	115.18
				Invoice: 920365054	115.18	0100-10-405-26-00-510103-	Building Shipment Fees		
							Postage & Freight		
					76399 74558	9-212-98387	03/13/2026	032626	128.55
				Invoice: 9-212-98387	128.55	0100-10-405-26-00-510103-	SHIPMENT FEES - BLDG		
							Postage & Freight		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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					VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE	DTL	DESC		
								CHECK	1025941	TOTAL:	243.73
1025942	03/26/2026	PRTD	12171	FGL ENVIRONMENTAL	76283	641029A		02/26/2026		032626	346.00
Invoice: 641029A					74442						
				346.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76284	641030A		02/26/2026		032626	570.00
Invoice: 641030A					74443						
				570.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76285	641031A		02/25/2026		032626	260.00
Invoice: 641031A					74444						
				260.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76286	641032A		03/03/2026		032626	449.00
Invoice: 641032A					74445						
				449.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76287	641244A		03/05/2026		032626	108.00
Invoice: 641244A					74446						
				108.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76288	641245A		03/05/2026		032626	68.00
Invoice: 641245A					74447						
				68.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76289	641246A		03/05/2026		032626	34.00
Invoice: 641246A					74448						
				34.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76290	641247A		03/03/2026		032626	138.00
Invoice: 641247A					74449						
				138.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76291	641417A		03/10/2026		032626	138.00
Invoice: 641417A					74450						
				138.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	
					76340	641510A		03/16/2026		032626	138.00
Invoice: 641510A					74499						
				138.00	5002-40-400-20-00-510905-		BACTERIOLOGICAL	TESTING FOR WATER SYSTEM		Water Testing/Samples	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
				76341	641511A		03/16/2026		032626	178.00
				74500						
Invoice: 641511A				178.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM			Water Testing/Samples	
				76342	641512A		03/16/2026		032626	203.00
				74501						
Invoice: 641512A				203.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM			Water Testing/Samples	
				76343	641513A		03/16/2026		032626	138.00
				74502						
Invoice: 641513A				138.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM			Water Testing/Samples	
				76344	641415A		03/16/2026		032626	596.00
				74503						
Invoice: 641415A				596.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM			Water Testing/Samples	
				76345	641416A		03/16/2026		032626	596.00
				74504						
Invoice: 641416A				596.00	5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM			Water Testing/Samples	
				CHECK 1025942 TOTAL:						3,960.00
1025943	03/26/2026	PRTD	11578	FRESNO, CITY OF	76428	20010906	02/21/2026		032626	623.00
Invoice: 20010906				623.00	0100-20-200-14-00-510501-	POLICE-PSP #339			Training	
				76430	20010907		02/21/2026		032626	623.00
				74588						
Invoice: 20010907				623.00	0100-20-200-14-00-510501-	POLICE-PSP #312			Training	
				CHECK 1025943 TOTAL:						1,246.00
1025944	03/26/2026	PRTD	1648	FUNES, MARIA M	76639	74794	03/25/2026		032626	82.31
Invoice: 74794				82.31	5002-00-000-00-00-205300-	UB 107360 304 ARROYO SECO DEPOSIT REFUND			Customer Deposits	
				CHECK 1025944 TOTAL:						82.31

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1025945	03/26/2026	PRTD	148	GHA TECHNOLOGIES INC	76310 2009433 74469		02/20/2026	233	032626	747.03
	Invoice: 2009433			747.03	0100-10-135-09-00-510202-	Lenovo Hardware Upgrade / EOC Compatible Hardware & Tools				
					76314 2007659 74473		02/10/2026		032626	1,846.00
	Invoice: 2007659			1,846.00	0100-30-300-04-00-510150-	SLLC GHA Tech Software Subscription				
					76349 2014293 74508		03/12/2026	265	032626	4,007.62
	Invoice: 2014293			4,007.62	5103-50-500-29-00-510202-	Juniper Wireless Access Points - Network Equipment Hardware & Tools				
						CHECK	1025945	TOTAL:		6,600.65
1025946	03/26/2026	PRTD	12525	HADRONEX INC	76202 46115 74364		11/10/2025	153	032626	3,591.00
	Invoice: 46115			3,591.00	5000-40-400-21-00-510150-	WASTE WATER - SMARTCOVER ANNUAL REVEWAL Software Subscription				
						CHECK	1025946	TOTAL:		3,591.00
1025947	03/26/2026	PRTD	1384	HALCYON BEHAVIORAL,	76071 19747 74236		03/01/2026		032626	40.85
	Invoice: 19747			40.85	5102-50-140-11-00-510441-	EAP and Total Wellness for PT EEs March 2026 Employee Assistance Insurance				
						CHECK	1025947	TOTAL:		40.85
1025948	03/26/2026	PRTD	15464	HECTOR'S PLUMBING	76351 26-1144 74510		03/17/2026		032626	180.00
	Invoice: 26-1144			180.00	5002-40-400-20-00-510200-	WATER - REPAIR AT 204 HEARTNUT Repairs & Maintenance				
						CHECK	1025948	TOTAL:		180.00
1025949	03/26/2026	PRTD	2	HITCHCOCK'S AUTO PAR	76197 436193 74360		03/11/2026		032626	12.03
	Invoice: 436193			12.03	5100-50-405-28-15-510200-	FACILITIES MAINT - ANIMAL CONTROL - PB BLAST 110Z Repairs & Maintenance				
					76198 436209 74361		03/11/2026		032626	58.69
	Invoice: 436209			58.69	5100-50-405-28-00-510202-	FACILITIES - 3/8 IMPACT TOOL Hardware & Tools				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				76220	436178		03/11/2026		032626	182.42
				74380						
Invoice: 436178	182.42	0100-40-400-19-02-510300-				STREETS #318 - AIR FILTER/OIL FILTER/15w40 OIL/FIT				
						Vehicle Operations				
				76221	436217		03/11/2026		032626	197.48
				74381						
Invoice: 436217	197.48	0100-30-400-25-00-510300-				PARKS #60A - BATTERY				
						Vehicle Operations				
				76222	436323		03/13/2026		032626	204.23
				74382						
Invoice: 436323	204.23	5002-40-400-20-00-510300-				WATER #118 - QUICKSTOP PADS/BRAKE ROTOR				
						Vehicle Operations				
				76223	435866		03/04/2026		032626	9.67
				74383						
Invoice: 435866	9.67	5101-50-400-24-00-510202-				SHOP - SOC 10MM 3/8 6PT DP				
						Hardware & Tools				
				76224	435863		03/04/2026		032626	24.52
				74384						
Invoice: 435863	24.52	5101-50-400-24-00-510001-				SHOP - LONG LIFE MINI/DIELECTRIC GRE				
						Departmental Supplies				
				76225	435956		03/05/2026		032626	40.97
				74385						
Invoice: 435956	40.97	0100-40-400-19-02-510300-				STREETS #415 - HE RED EXT LIFE ANTI				
						Vehicle Operations				
				76313	436250		03/12/2026		032626	65.22
				74472						
Invoice: 436250	65.22	5002-40-400-20-00-510300-				WATER #118 - WIPER BLADE/FUEL TRTMT				
						Vehicle Operations				
				76339	436482		03/17/2026		032626	71.02
				74498						
Invoice: 436482	71.02	5101-50-400-24-00-510202-				SHOP - SOCKET/WELDING SUPPLY				
						Hardware & Tools				
				76348	436509		03/17/2026		032626	116.70
				74507						
Invoice: 436509	116.70	5002-40-400-20-00-510001-				WATER - HDWR KIT-O-RING/RAGS/WASHER FLUID/CAR WASH				
						Departmental Supplies				
				76379	436572		03/18/2026		032626	303.69
				74538						
Invoice: 436572	303.69	0100-40-400-19-02-510300-				STREETS #424 - OIL FILTER/OIL 15w40				
						Vehicle Operations				
				76380	436571		03/18/2026		032626	36.36

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: 436571				74539						
	36.36	5002-40-400-20-00-510200-				WATER - RECEIVER HITCH				
						Repairs & Maintenance				
				76381	436553		03/18/2026		032626	43.04
Invoice: 436553				74540						
	43.04	0100-40-400-19-02-510300-				STREETS - DEF 2.5 GALLON/SLICK MIST INTE				
						Vehicle Operations				
				76421	436628		03/19/2026		032626	181.40
Invoice: 436628				74579						
	181.40	5002-40-400-20-00-510204-				WATER - YELLOW COMPRESS - BATTERY				
						Equipment Repair				
				76551	436793		03/23/2026		032626	210.03
Invoice: 436793				74706						
	210.03	0100-40-400-19-02-510200-				STEETS #424 - RED-GREASE CRTRDG/LEVER GUN				
						Repairs & Maintenance				
				76552	436792		03/23/2026		032626	28.53
Invoice: 436792				74707						
	28.53	0100-40-400-19-02-510121-				STREETS - LIGHTS - BATTERY WATER				
						Streetlight Repair and Maint.				
				76553	436779		03/23/2026		032626	65.80
Invoice: 436779				74708						
	65.80	0100-40-400-19-02-510300-				STREETS - DEF 2.5				
						Vehicle Operations				
						CHECK	1025949	TOTAL:		1,851.80
1025950	03/26/2026	PRTD	13383	HOME DEPOT CREDIT SE	76637	4183268	03/23/2026		032626	113.86
Invoice: 4183268				74792						
	113.86					MCCF IT OFFICE REMODEL - PUSH BAR DOOR LOCKS				
				E GE00009	-50	-525	-5100			
				5100-60-405-28-17-580200-						
				76638	4903295		03/23/2026		032626	432.20
Invoice: 4903295				74793						
	432.20					MCCF IT OFFICE REMODEL - COMMERCIAL DOOR HANDLES				
				E GE00009	-50	-525	-5100			
				5100-60-405-28-17-580200-						
						CHECK	1025950	TOTAL:		546.06
1025951	03/26/2026	PRTD	11455	JAS PACIFIC	76211	BI 15361	03/12/2026	40	032626	9,591.63
Invoice: BI 15361				74371						
						JAS PACIFIC - PLAN CHECK AND INSPECTOR SERVICES				

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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		
9,591.63 0100-10-405-26-00-510400-							Professional Services				
							CHECK	1025951	TOTAL:	9,591.63	
1025952	03/26/2026	PRTD	7452	JOSEPH T O'BRIEN	76203	NOINV03122026	03/12/2026	032626		300.00	
Invoice: NOINV03122026							Boot/Jacket Reimbursement FY 25/26 - J. O'Brien				
150.00 5002-40-400-20-00-500502-							Uniform & Equipment Allowance				
150.00 5000-40-400-21-00-500502-							Uniform & Equipment Allowance				
							CHECK	1025952	TOTAL:	300.00	
1025953	03/26/2026	PRTD	1502	KELLAR EQUIPMENT HOS	76231	1911	03/04/2026	032626		4,700.45	
Invoice: 1911							STREETS #415 - REPAIR ELECTRICAL ISSUE				
4,700.45 0100-40-400-19-02-510204-							Equipment Repair				
							CHECK	1025953	TOTAL:	4,700.45	
1025954	03/26/2026	PRTD	1021	KERN COUNTY CLERKS O	76370	NOINV - 03.16.2026	03/16/2026	032626		50.00	
Invoice: NOINV - 03.16.2026							EOR - WELL #22 DRILLING PROJECT				
50.00							Capital Prj.- Infrastructure				
E WA00016 -40 -400 -											
5002-60-400-20-00-580100-											
							CHECK	1025954	TOTAL:	50.00	
1025955	03/26/2026	PRTD	1021	KERN COUNTY CLERKS O	76368	NOINV - 03.18.2026	03/16/2026	032626		50.00	
Invoice: NOINV - 03.18.2026							EOR - CITYWIDE TREE TRIMMING PROJECT				
50.00 0100-40-400-19-02-510110-							Landscaping Services				
							CHECK	1025955	TOTAL:	50.00	
1025956	03/26/2026	PRTD	607	KERN COUNTY HOSPITAL	76437	8000001196	03/05/2026	032626		49.30	
Invoice: 8000001196							POLICE-Venipuncture Collection				
49.30 0100-20-200-14-00-510400-							Professional Services				
							CHECK	1025956	TOTAL:	49.30	
1025957	03/26/2026	PRTD	229	KERN TURF INC	76229	SI2701210	03/04/2026	032626		5,793.05	
Invoice: SI2701210							AQUATIC CENTER - ADAPTERS/PVC/VALVE BOX/PRIMER				
5,793.05 0100-30-400-25-52-510200-							Repairs & Maintenance				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				76230	SI2701212		03/04/2026		032626	108.28
				74390						
Invoice: SI2701212				108.28	0100-30-400-25-52-510200-	AQUATIC CENTER - HDPE MARLEX STREET 90 EII				
						Repairs & Maintenance				
						CHECK	1025957	TOTAL:		5,901.33
1025958	03/26/2026	PRTD	14772	KIMBERLY TURNER	76461	INVOICE-8208	03/17/2026		032626	2,093.00
					74619					
Invoice: INVOICE-8208				2,093.00	0100-20-200-14-00-510501-	POLICE-Active Shooter Situations/Emotional Intelig				
						Training				
						CHECK	1025958	TOTAL:		2,093.00
1025959	03/26/2026	PRTD	228	KRAZAN & ASSOCIATES	76227	B632802-507	02/28/2026	218	032626	4,327.50
					74387					
Invoice: B632802-507				4,327.50		Police Substation Site Improv. Materials Testing				
					E PD00001 -50 -515 -					
					0100-60-200-14-00-580200-	Capital Prj.- Buildings & Imp.				
					76479	B632754-507	02/28/2026	117	032626	7,774.00
					74637					
Invoice: B632754-507				7,774.00		Aquatic Center- Site Improv. Materials Testing				
					E PF00004 -50 -515 -0100	Capital Prj.- Infrastructure				
					0100-60-400-25-52-580100-					
						CHECK	1025959	TOTAL:		12,101.50
1025960	03/26/2026	PRTD	653	KSI ENGINEERING, INC	76517	116307	12/02/2025		032626	500.00
					74674					
Invoice: 116307				500.00	0100-10-125-06-00-510400-	RAIL SITE PARCEL EXHIBITS				
						Professional Services				
						CHECK	1025960	TOTAL:		500.00
1025961	03/26/2026	PRTD	13378	L.E.O. TOWING	76569	#26-03859	03/23/2026		032626	165.00
					74724					
Invoice: #26-03859				165.00	5003-40-140-12-00-510001-	TRANSIT TOW HOOK FEE FOR T-16				
						Departmental Supplies				
						CHECK	1025961	TOTAL:		165.00

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1025962	03/26/2026	PRTD	883 LA ROSA FRUIT BARS &	76670	67731		03/26/2026		032626	342.50
	Invoice: 67731		342.50	0100-10-110-67-00-510006-		74825		SEDAC Spring BBQ- La Rosa Bars Food/Meals		
							CHECK	1025962	TOTAL:	342.50
1025963	03/26/2026	PRTD	6465 LANGUAGE LINE SERVIC	76431	11828479		01/31/2026		032626	62.85
	Invoice: 11828479		62.85	0100-20-200-14-00-510701-		74589		POLICE-Over the phone interpretation Communications		
							CHECK	1025963	TOTAL:	62.85
1025964	03/26/2026	PRTD	457 LIBRARY SYSTEMS & SE	76311	INV005331		03/13/2026		032626	3,328.13
	Invoice: INV005331		3,328.13	0100-30-300-04-60-510015-		74470		SLLC Feb Library Materials Books		
							CHECK	1025964	TOTAL:	3,328.13
1025965	03/26/2026	PRTD	128 LIEBERT CASSIDY WHIT	76632	317688		02/28/2026		032626	1,261.00
	Invoice: 317688		1,261.00	0100-10-130-08-00-510421-		74787		Prof. svcs though 2/28/26: General Matters Legal Services - Personnel		
							CHECK	1025965	TOTAL:	1,261.00
1025966	03/26/2026	PRTD	606 MARCIAL MASCORRO	76598	6163		03/24/2026		032626	3,825.00
	Invoice: 6163		1,912.50	5103-50-500-29-00-510400-		74753		PD Intercom/Credit Card Machine Data lines Install Professional Services		
			1,912.50	0100-20-200-14-00-510400-				Professional Services		
							CHECK	1025966	TOTAL:	3,825.00
1025967	03/26/2026	PRTD	1649 MARTINEZ, ISMELDA E	76640	74795		03/25/2026		032626	24.22
	Invoice: 74795		24.22	5002-00-000-00-00-205300-		74795		UB 109153 551 VERA CRUZ DEPOSIT REFUND Customer Deposits		
							CHECK	1025967	TOTAL:	24.22

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1025968	03/26/2026	PRTD	1533	MICHAEL KOMIN MD MED	76259 1802 74418		10/02/2025		032626	100.00
	Invoice: 1802				80.00 5002-40-400-20-00-510400- 20.00 5000-40-400-21-00-510400-	DOT/DMV Recert Exam PW - J.Aldaco Professional Services Professional Services				
					76262 1809 74421		12/08/2025		032626	100.00
	Invoice: 1809				100.00 0100-40-400-19-02-510400-	DOT/DMV Recert Exam PW - J.Alvarez Professional Services				
					76263 1811 74422		01/08/2026		032626	100.00
	Invoice: 1811				100.00 0100-30-400-25-00-510400-	DOT/DMV Recert Exam PW - N.Alvidrez Professional Services				
					76264 1815 74423		01/29/2026		032626	100.00
	Invoice: 1815				100.00 0100-40-400-19-02-510400-	DOT/DMV Recert Exam PW - J.Esquivel Professional Services				
						CHECK	1025968	TOTAL:		400.00
1025969	03/26/2026	PRTD	1031	ANACLETO MIRELES	76449 6820 74607		03/17/2026		032626	250.00
	Invoice: 6820				250.00 0100-20-200-14-00-510400-	POLICE-Carpet cleaning service Professional Services				
						CHECK	1025969	TOTAL:		250.00
1025970	03/26/2026	PRTD	1641	MODERN MARKETING, IN	76464 MMI167822 74622		03/13/2026		032626	1,044.46
	Invoice: MMI167822				1,044.46 0100-20-200-14-00-510001-FENT	POLICE-Fent Overdose Info Panels Departmental Supplies				
					76465 MMI167824 74623		03/13/2026		032626	894.00
	Invoice: MMI167824				894.00 0100-20-200-14-00-510001-FENT	POLICE-FENT Q&A Card Departmental Supplies				
					76466 MMI167825 74624		03/13/2026		032626	894.00
	Invoice: MMI167825				894.00 0100-20-200-14-00-510001-FENT	POLICE-Opioid Q&A cards Departmental Supplies				
					76467 MMI167856 74625		03/17/2026		032626	1,337.42
	Invoice: MMI167856				1,337.42 0100-20-200-14-00-510001-FENT	POLICE-Say No To Drugs Coloring books Departmental Supplies				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

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				
				76468	MMI167880	03/18/2026		032626	1,022.00	
				74626						
Invoice: MMI167880										

City of Shafter

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CHECK NO CHK DATE TYPE VENDOR NAME

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
				76236	2947-447639		02/23/2026		032626	20.37
				74396						
Invoice: 2947-447639	20.37	5101-50-400-24-00-510300-				SHOP - FLOOR DRY	Vehicle Operations			
				76237	2947-447941		02/25/2026		032626	16.96
				74397						
Invoice: 2947-447941	16.96	0100-40-400-19-02-510204-				STREETS - HOTBOX - FUEL FILTER	Equipment Repair			
				76238	2947-447944		02/25/2026		032626	109.02
				74398						
Invoice: 2947-447944	109.02	0100-30-400-25-00-510300-				PARKS #416 - WATER PUMP	Vehicle Operations			
				76239	2947-447974		02/25/2026		032626	32.15
				74399						
Invoice: 2947-447974	32.15	0100-30-400-25-00-510300-				PARKS #416 - ANTI FREZ	Vehicle Operations			
				76240	2947-448295		02/27/2026		032626	17.71
				74400						
Invoice: 2947-448295	17.71	0100-30-400-25-00-510300-				PARKS #416 - CABIN FILTER	Vehicle Operations			
				76322	2947-450001		03/09/2026		032626	21.43
				74481						
Invoice: 2947-450001	21.43	5101-50-400-24-00-510202-				SHOP - SCREWDRIVERS	Hardware & Tools			
				76323	2947-450330		03/11/2026		032626	35.37
				74482						
Invoice: 2947-450330	35.37	5101-50-400-24-00-510202-				SHOP - 7PC WRENCHS/WRENCH	Hardware & Tools			
				76324	2947-449995		03/09/2026		032626	18.18
				74483						
Invoice: 2947-449995	18.18	5002-40-400-20-00-510300-				WATER #323 - CABIN FILTER	Vehicle Operations			
				76329	2947-450567		03/13/2026		032626	35.37
				74488						
Invoice: 2947-450567	35.37	5101-50-400-24-00-510001-				SHOP - CHISEL SET/COLD CHISEL	Departmental Supplies			
				76330	2947-450568		03/13/2026		032626	20.89
				74489						
Invoice: 2947-450568	20.89	5101-50-400-24-00-510202-				SHOP - RVT NUT TOOL/RIVERT NUT	Hardware & Tools			
				76331	2947-450629		03/13/2026		032626	48.23

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC				
Invoice: 2947-450629				74490						
	48.23	5101-50-400-24-00-510202-			SHOP - WRENCH	Hardware & Tools				
				76332	2947-450477		03/12/2026		032626	48.54
Invoice: 2947-450477				74491						
	48.54	5101-50-400-24-00-510300-			SHOP - 1 GAL ANTIFREZ/TEST CLIPS/10A CLAMP	Vehicle Operations				
				76485	2947-451448		03/18/2026		032626	61.40
Invoice: 2947-451448				74643						
	61.40	5101-50-400-24-00-510202-			SHOP - HEX BITS SER/DRILL BIT	Hardware & Tools				
				76590	2947-451615		03/19/2026		032626	10.70
Invoice: 2947-451615				74745						
	10.70	5002-40-400-20-00-510204-			WATER - COMPRESSOR - TERM BOLT/FLAT WASHER	Equipment Repair				
					CHECK	1025974 TOTAL:				703.25
1025975	03/26/2026	PRTD	21	OFFICE DEPOT BUSINES	76139	457527604001	03/05/2026		032626	528.10
Invoice: 457527604001				74304						
	105.62	0100-10-100-01-00-510000-			City Hall Printing Paper	Office Supplies				
	15.85	0100-10-110-03-00-510000-				Office Supplies				
	10.56	0100-10-120-05-00-510000-				Office Supplies				
	10.56	0100-10-110-65-00-510000-				Office Supplies				
	21.13	0100-10-125-06-00-510000-				Office Supplies				
	21.13	0100-10-135-09-00-510000-				Office Supplies				
	21.12	0100-10-135-11-00-510000-				Office Supplies				
	89.77	0100-10-140-10-00-510000-				Office Supplies				
	10.56	5003-40-140-12-00-510000-				Office Supplies				
	100.34	0100-10-145-13-00-510000-				Office Supplies				
	95.06	0100-10-405-26-00-510000-				Office Supplies				
	26.40	0100-10-405-27-00-510000-				Office Supplies				
				76433	460591010001		03/02/2026		032626	250.45
Invoice: 460591010001				74591						
	250.45	0100-20-200-14-00-510000-			POLICE-Office supplies	Office Supplies				
				76435	460581835001		03/02/2026		032626	764.99
Invoice: 460581835001				74592						
	764.99	0100-20-200-14-00-510000-			POLICE-Office supplies	Office Supplies				
				76436	460674778001		03/06/2026		032626	254.26
Invoice: 460674778001				74594						
	254.26	0100-20-200-14-00-510000-			POLICE-Office supplies	Office Supplies				

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
						CHECK	1025975	TOTAL:		1,797.80
1025976	03/26/2026	PRTD	15345	OUTDOOR CREATIONS IN	76405 12681		03/16/2026	243	032626	471.90
					74563					
				Invoice: 12681						
					235.95 0100-30-400-25-33-510001-					
					235.95 5100-50-405-28-90-510001-					
						Replacement Logos for City Hall & Vets Hall Sign				
						Departmental Supplies				
						Departmental Supplies				
						CHECK	1025976	TOTAL:		471.90
1025977	03/26/2026	PRTD	4	PACIFIC GAS & ELECTR	76477 3721727914-2	FEB 26	02/28/2026		032626	18.10
					74635					
				Invoice: 3721727914-2	FEB 26					
					18.10 0808-40-400-19-04-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				
					76478 4006021273-1	FEB 26	02/28/2026		032626	11,444.03
					74636					
				Invoice: 4006021273-1	FEB 26					
					11,444.03 5002-40-400-20-00-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				
					76486 8199901877-3	FEB 26	02/28/2026		032626	8.02
					74644					
				Invoice: 8199901877-3	FEB 26					
					8.02 0810-40-400-19-04-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				
					76489 1430578397-0	FEB 26	02/28/2026		032626	1,950.81
					74647					
				Invoice: 1430578397-0	FEB 26					
					1,950.81 5002-40-400-20-00-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				
					76492 7067809683-8	FEB 26	02/28/2026		032626	2,612.89
					74650					
				Invoice: 7067809683-8	FEB 26					
					2,612.89 5100-50-405-28-17-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				
					76494 6808476934-5	FEB 26	02/28/2026		032626	725.35
					74652					
				Invoice: 6808476934-5	FEB 26					
					725.35 5002-40-400-20-00-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				
					76495 4719291705-3	FEB 26	02/28/2026		032626	384.11
					74653					
				Invoice: 4719291705-3	FEB 26					
					384.11 5000-40-400-21-00-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				
					76496 0007164861-2	FEB 26	02/28/2026		032626	260.00
					74654					
				Invoice: 0007164861-2	FEB 26					
					89.79 0100-10-125-06-00-510707-	FEB 26 - ELECTRICAL CHARGES				
						Power				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				Cash10755				
				VOUCHER	INVOICE	INV DATE	PO	WARRANT
				DOCUMENT	INVOICE DTL	DESC		NET
	170.21	5000-40-400-21-00-510707-				Power		
				76497	2896530918-1 FEB 26	02/28/2026	032626	2.87
				74655				
Invoice: 2896530918-1 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	2.87	0808-40-400-19-04-510707-				Power		
				76498	7309037098-9 FEB 26	02/28/2026	032626	5,776.16
				74656				
Invoice: 7309037098-9 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	5,776.16	5002-40-400-20-00-510707-				Power		
				76500	2130406998-8 FEB 26	02/28/2026	032626	81.31
				74658				
Invoice: 2130406998-8 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	21.96	0100-20-200-14-00-510707-				Power		
	2.64	0100-20-200-15-00-510707-				Power		
	4.40	0100-40-400-18-00-510707-				Power		
	4.72	0810-40-400-19-04-510707-				Power		
	12.20	0811-40-400-19-04-510707-				Power		
	12.04	5001-40-400-22-00-510707-				Power		
	7.96	5002-40-400-20-00-510707-				Power		
	4.40	5003-40-140-12-00-510707-				Power		
	2.20	5101-50-400-24-00-510707-				Power		
	8.79	5100-50-405-28-17-510707-				Power		
				76501	6814552050-5 FEB 26	02/28/2026	032626	21.93
				74659				
Invoice: 6814552050-5 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	21.93	0808-40-400-19-04-510707-				Power		
				76502	0321294028-6 FEB 26	02/28/2026	032626	26.28
				74660				
Invoice: 0321294028-6 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	26.28	5003-40-140-12-00-510707-				Power		
				76503	2421786119-4 FEB 26	02/28/2026	032626	3.16
				74661				
Invoice: 2421786119-4 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	3.16	0808-40-400-19-04-510707-				Power		
				76522	0640468929-8 FEB 26	02/28/2026	032626	21.46
				74679				
Invoice: 0640468929-8 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	21.46	0808-40-400-19-04-510707-				Power		
				76523	8299603596-8 FEB 26	02/28/2026	032626	6,734.87
				74680				
Invoice: 8299603596-8 FEB 26						FEB 26 - ELECTRICAL CHARGES		
	6,734.87	0100-30-400-25-33-510707-				Power		
				76525	3668776705-7 FEB 26	02/28/2026	032626	7,554.43

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 3668776705-7 FEB 26				74681						
	7,554.43	5002-40-400-20-00-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76526	9859576522-7	FEB 26	02/28/2026		032626	13,885.49
				74682						
Invoice: 9859576522-7 FEB 26										
	13,885.49	5002-40-400-20-00-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76527	8407410335-3	FEB 26	02/28/2026		032626	323.03
				74683						
Invoice: 8407410335-3 FEB 26										
	323.03	5000-40-400-21-00-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76528	0393879868-7	FEB 26	02/28/2026		032626	159.93
				74684						
Invoice: 0393879868-7 FEB 26										
	159.93	0808-40-400-19-04-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76529	5392055245-1	FEB 26	02/28/2026		032626	13.84
				74685						
Invoice: 5392055245-1 FEB 26										
	13.84	0808-40-400-19-04-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76530	0582037066-5	FEB 26	02/28/2026		032626	26.28
				74686						
Invoice: 0582037066-5 FEB 26										
	13.14	5004-40-500-30-01-510707-				FEB 26	- ELECTRICAL CHARGES			
	13.14	5103-50-500-29-00-510707-					Power			
							Power			
				76531	8433792693-9	FEB 26	02/28/2026		032626	26.28
				74687						
Invoice: 8433792693-9 FEB 26										
	26.28	5006-40-400-23-00-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76532	2974410365-5	FEB 26	02/28/2026		032626	1,049.09
				74688						
Invoice: 2974410365-5 FEB 26										
	1,049.09	5000-40-400-21-00-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76533	2067807917-7	FEB 26	02/28/2026		032626	43.50
				74689						
Invoice: 2067807917-7 FEB 26										
	43.50	5000-40-400-21-00-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76534	8758714175-2	FEB 26	02/28/2026		032626	1,354.06
				74690						
Invoice: 8758714175-2 FEB 26										
	677.03	5004-40-500-30-01-510707-				FEB 26	- ELECTRICAL CHARGES			
	677.03	5103-50-500-29-00-510707-					Power			
							Power			
				76563	1098600677-2	FEB 26	02/28/2026		032626	188.14

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC			
Invoice: 1098600677-2 FEB 26				74718						
	188.14	0808-40-400-19-04-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76578	1906024164-3	FEB 26	02/28/2026		032626	626.71
				74733						
Invoice: 1906024164-3 FEB 26										
	626.71	5000-40-400-21-00-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76579	1110247266-6	FEB 26	02/28/2026		032626	73.79
				74734						
Invoice: 1110247266-6 FEB 26										
	73.79	0100-40-400-19-04-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76580	2644018719-8	FEB 26	02/28/2026		032626	56.87
				74735						
Invoice: 2644018719-8 FEB 26										
	56.87	0100-40-400-19-04-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76581	2633336175-1	FEB 26	02/28/2026		032626	15.77
				74736						
Invoice: 2633336175-1 FEB 26										
	15.77	0811-40-400-19-04-510707-				FEB 26	- ELECTRICAL CHARGES			
							Power			
				76599	3350042950-2	MAR 26	03/17/2026		032626	50.01
				74754						
Invoice: 3350042950-2 MAR 26										
	50.01	0814-40-400-19-04-510707-				MAR 26	- ELECTRICAL CHARGES			
							Power			
				76600	2533157342-5	MAR 26	03/17/2026		032626	95.66
				74755						
Invoice: 2533157342-5 MAR 26										
	95.66	0100-30-400-25-36-510707-				MAR 26	- ELECTRICAL CHARGES			
							Power			
				76601	9331257574-4	MAR 26	03/17/2026		032626	11,104.72
				74756						
Invoice: 9331257574-4 MAR 26										
	11,104.72	5002-40-400-20-00-510707-				MAR 26	- ELECTRICAL CHARGES			
							Power			
				76602	6177296739-6	MAR 26	03/17/2026		032626	3,175.46
				74757						
Invoice: 6177296739-6 MAR 26										
	3,175.46	0100-30-400-25-52-510707-				MAR 26	- ELECTRICAL CHARGES			
							Power			
				76603	5997224598-5	MAR 26	03/17/2026		032626	50.19
				74758						
Invoice: 5997224598-5 MAR 26										
	50.19	0812-40-400-19-04-510707-				MAR 26	- ELECTRICAL CHARGES			
							Power			
				76611	2467227128-5	MAR 26	03/19/2026		032626	115.15
				74766						
Invoice: 2467227128-5 MAR 26										
						MAR 26	- ELECTRICAL CHARGES			

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
	115.15	0100-40-400-19-04-510707-					Power		
				76612 74767	0473316168-3	MAR 26	03/19/2026	032626	2.22
Invoice: 0473316168-3	MAR 26						MAR 26 - ELECTRICAL CHARGES		
	2.22	0100-40-400-19-04-510707-					Power		
				76643 74798	4050510296-8	MAR 26	03/19/2026	032626	23.81
Invoice: 4050510296-8	MAR 26						MAR 26 - ELECTRICAL CHARGES		
	23.81	5002-40-400-20-00-510707-					Power		
				76644 74799	4467176936-0	MAR 26	03/19/2026	032626	332.13
Invoice: 4467176936-0	MAR 26						MAR 26 - ELECTRICAL CHARGES		
	332.13	0811-40-400-19-04-510707-					Power		
				76646 74801	5425506036-7	MAR 26	03/19/2026	032626	23.63
Invoice: 5425506036-7	MAR 26						MAR 26 - ELECTRICAL CHARGES		
	23.63	5000-40-400-21-00-510707-					Power		
				76647 74802	5644249764-2	MAR 26	03/19/2026	032626	12.40
Invoice: 5644249764-2	MAR 26						MAR 26 - ELECTRICAL CHARGES		
	12.40	0100-40-400-19-04-510707-					Power		
				76648 74803	6531159170-8	MAR 26	03/17/2026	032626	349.55
Invoice: 6531159170-8	MAR 26						MAR 26 - ELECTRICAL CHARGES		
	349.55	0816-40-400-19-04-510707-					Power		
				76650 74805	9935199881-2	MAR 26	03/20/2026	032626	90.32
Invoice: 9935199881-2	MAR 26						MAR 26 - ELECTRICAL CHARGES		
	90.32	0100-40-400-19-04-510707-					Power		
CHECK 1025977 TOTAL:									70,893.81
1025978	03/26/2026	PRTD	11867	PACIFIC TIRE	76232 74392	46628	03/09/2026	032626	27.14
Invoice: 46628							STREETS #41 - REPAIR FLAT		
	27.14	0100-40-400-19-02-510300-					Vehicle Operations		
				76233 74393	46614		03/06/2026	032626	155.71
Invoice: 46614							WATER - DITCH - ONE NEW TIRE		
	155.71	5002-40-400-20-00-510204-					Equipment Repair		
				76235 74395	47681		03/04/2026	032626	27.68

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 47681				27.68	0100-40-400-19-02-510204-	STREETS - BUFFALO - REPAIR FLAT	Equipment Repair			
				76448	49269	03/13/2026		032626		25.00
				74606						
Invoice: 49269				25.00	0100-20-200-14-00-510300-	POLICE-Unit #152 Tire rotation	Vehicle Operations			
				76490	49256	03/12/2026		032626		27.68
				74648						
Invoice: 49256				27.68	0100-40-400-19-02-510204-	STREETS - EQUIP TRAILER - REPAIR FLAT	Equipment Repair			
				76491	49255	03/12/2026		032626		52.68
				74649						
Invoice: 49255				52.68	0100-40-400-18-00-510300-	ENGINEERING #616 - REPAIR FLAT	Vehicle Operations			
				76493	49298	03/17/2026		032626		334.51
				74651						
Invoice: 49298				334.51	5002-40-400-20-00-510204-	WATER - BACKHOE - NEW TIRE	Equipment Repair			
				76537	48272	03/18/2026		032626		176.07
				74692						
Invoice: 48272				176.07	5002-40-400-20-00-510204-	WATER - TRAILER - NEW TIRE	Equipment Repair			
				76546	48286	03/19/2026		032626		25.00
				74700						
Invoice: 48286				25.00	0100-20-200-14-00-510300-	POLICE-Unit #230 Tire rotation	Vehicle Operations			
				76547	48295	03/20/2026		032626		100.00
				74702						
Invoice: 48295				100.00	0100-20-200-14-00-510300-	POLICE-Unit #235 Dismount and mount, tire balance	Vehicle Operations			
CHECK 1025978 TOTAL:										951.47
1025979	03/26/2026	PRTD	6562	PEOPLEFACTS LLC	76204	2026020194	03/01/2026		032626	52.87
					74366					
Invoice: 2026020194				52.87	0100-20-200-14-00-510115-	Credit Reports: PD & Monitoring Fee	Recruitment			
CHECK 1025979 TOTAL:										52.87
1025980	03/26/2026	PRTD	419	PROVOST & PRITCHARD	76207	127212	01/01/2026	251	032626	3,232.20
					74368					
Invoice: 127212										
zerker Road Corridor South of Lerdo Hwy Design										

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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CHECK NO CHK DATE TYPE VENDOR NAME

					Cash10755				
					INV DATE	PO	WARRANT	NET	
DOCUMENT					INVOICE	DTL	DESC		
1025985	03/26/2026	PRTD	1355	ROBERT V JENSEN, INC	76265 74424	CL20540	02/28/2026	032626	708.75
Invoice: CL20540					104.79	5002-40-400-20-00-510302-	PARKS/SHOP/WATER - FUEL		
					380.41	0100-30-400-25-00-510302-	Vehicle Operations - Fuel		
					223.55	5101-50-400-24-00-510302-	Vehicle Operations - Fuel		
					76415 74573	CL20651	03/16/2026	032626	483.35
Invoice: CL20651					121.52	5101-50-400-24-00-510302-	WATER/SHOP - FUEL		
					361.83	5002-40-400-20-00-510302-	Vehicle Operations - Fuel		
					CHECK 1025985 TOTAL:				1,192.10
1025986	03/26/2026	PRTD	1035	ROTARY CLUB OF SHAFT	76656 74811	25-26 ROTARY	03/23/2026	032626	584.04
Invoice: 25-26 ROTARY					584.04	0100-10-140-10-00-510106-	25-26 ROTARY DUES & MEALS FOR COS FINANCE DEPT		
					Subscriptions & Dues				
					CHECK 1025986 TOTAL:				584.04
1025987	03/26/2026	PRTD	264	RICHARD SALAZAR JR	76242 74402	2026-478	03/12/2026	032626	690.00
Invoice: 2026-478					690.00	0100-40-400-19-02-510117-	STREETS - LIGHT REPAIR BEECH/LERDO		
					Traffic Sig. Operation & Maint				
					CHECK 1025987 TOTAL:				690.00
1025988	03/26/2026	PRTD	1226	SAMANTHA SALDANA	76568 74723	03232026	03/23/2026	032626	78.40
Invoice: 03232026					78.40	0100-30-300-04-00-510505-	Mileage:Libraries & Homelessness Training		
					Travel				
					CHECK 1025988 TOTAL:				78.40
1025989	03/26/2026	PRTD	12344	SCOTT WIGGINS	76606 74760	NOINV03242026	03/24/2026	032626	300.00
Invoice: NOINV03242026					300.00	5103-50-500-29-00-500502-	Boot/Jacket Reimbursement FY 25/26 - S.Wiggins		
					Uniform & Equipment Allowance				
					CHECK 1025989 TOTAL:				300.00
1025990	03/26/2026	PRTD	12962	SEQUOIA EQUIPMENT CO	76374 74533	BAK-24368	03/17/2026	032626	650.10
Invoice: BAK-24368					WATER - WHEEL				

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
1025995	03/26/2026	PRTD	12276	SOAPMAN OF KERN COUN	76327 71272 74486		03/12/2026		032626	257.39
	Invoice: 71272			257.39	0100-30-400-25-00-510001-			PARKS - FOAM FLOOR SQUEEGEE W/ HANDLE Departmental Supplies		
					76539 71303 74694		03/19/2026		032626	311.51
	Invoice: 71303			311.51	0100-30-400-25-00-510200-			PARKS - CLEANER/PINE CLEANER Repairs & Maintenance		
							CHECK	1025995 TOTAL:		568.90
1025996	03/26/2026	PRTD	449	ST OF CA DEPT OF JUS	76205 023066 74367		02/05/2026		032626	880.00
	Invoice: 023066			51.00	0100-20-200-14-00-510115-			Live Scans for PD & ENG Recruitment		
				32.00	0100-40-400-18-00-510115-			Recruitment		
				797.00	0100-00-000-00-00-205304-			Livescan Deposits		
							CHECK	1025996 TOTAL:		880.00
1025997	03/26/2026	PRTD	14779	STANDARD PLUMBING SU	76199 ACZL07 74362		03/11/2026		032626	18.22
	Invoice: ACZL07			18.22	5100-50-405-28-00-510001-			FACILITIES - 18-COMPARTMENT STORAGE BOX Departmental Supplies		
					76200 ACXN32 74363		03/10/2026		032626	56.83
	Invoice: ACXN32			56.83	5100-50-405-28-15-510200-			FAC MAINT - ANIMAL CONTROL - CHAIN SUPPLIES Repairs & Maintenance		
					76268 ADFL43 74427		03/13/2026		032626	73.08
	Invoice: ADFL43			73.08	0100-30-400-25-52-510200-			AQUATIC CENTER - LIQTITE FIT/PBC BUSH/ADAPTER/COND Repairs & Maintenance		
					76269 ADBZ52 74428		03/12/2026		032626	121.36
	Invoice: ADBZ52			121.36	5002-40-400-20-00-510001-			WATER - PACKOUT COMP/TOWEL/WEED KILLER Departmental Supplies		
					76270 ADDF90 74429		03/12/2026		032626	34.31
	Invoice: ADDF90			34.31	0100-40-400-19-02-510001-			STREETS #117 - PL 24" P BRM W SQUEEGEE Departmental Supplies		
					76271 AADB51 74430		03/12/2026		032626	139.36
	Invoice: AADB51							WATER - TAPE/GLOVES/NUTDRIVER/BLOT CUTTER/SCREW		

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	93.27	5002-40-400-20-00-510202-							Hardware & Tools	
	46.09	5002-40-400-20-00-510001-							Departmental Supplies	
				76272	ADDB18		03/12/2026		032626	36.65
				74431						
Invoice: ADDB18										
	36.65	0100-30-400-25-33-510001-				PARKS - VETERAN'S - RUSH STRAW/409/LYSOL			Departmental Supplies	
				76273	ACXD11		03/10/2026		032626	58.98
				74432						
Invoice: ACXD11										
	58.98	0100-40-400-19-02-510001-				STREETS - ENGINEERED FUEL/OIL			Departmental Supplies	
				76274	ACWW98		03/10/2026		032626	26.79
				74433						
Invoice: ACWW98										
	26.79	5101-50-400-24-00-510001-				SHOP - JOHNNY SQUARE/MAGNETIC HOOKS			Departmental Supplies	
				76275	ACYG85		03/11/2026		032626	40.74
				74434						
Invoice: ACYG85										
	40.74	0100-30-400-25-52-510200-				AQUATIC CENTER - MULTISURFACE PUSHBROOM			Repairs & Maintenance	
				76276	ACY991		03/11/2026		032626	16.06
				74435						
Invoice: ACY991										
	16.06	5101-50-400-24-00-510001-				SHOP - BATTERY BTN/BUTTON BATTERY/CUT KEYS			Departmental Supplies	
				76277	ACZR98		03/11/2026		032626	15.00
				74436						
Invoice: ACZR98										
	15.00	0100-40-400-19-02-510001-				STREETS - TRASH BAGS			Departmental Supplies	
				76278	ACZR04		03/11/2026		032626	10.93
				74437						
Invoice: ACZR04										
	10.93	5101-50-400-24-00-510200-				SHOP - 2x6x10 DOUGLAS FIR			Repairs & Maintenance	
				76279	ACR219		03/09/2026		032626	14.99
				74438						
Invoice: ACR219										
	14.99	0100-30-400-25-00-510001-				PARKS - BATTERIES			Departmental Supplies	
				76280	ACR316		03/09/2026		032626	141.60
				74439						
Invoice: ACR316										
	141.60	5002-40-400-20-00-510200-				WATER - NIPPLE/GATE VALVE			Repairs & Maintenance	
				76281	ADH299		03/13/2026		032626	15.85
				74440						
Invoice: ADH299										
	15.85	0100-30-400-25-52-510200-				AQUATIC CENTER - CORD REPL/STRAP EMT			Repairs & Maintenance	

City of Shafter

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
				76320	ADKQ74		03/16/2026		032626	69.68
				74479						
Invoice: ADKQ74	69.68	5002-40-400-20-00-510001-				WATER - BATTERY/WD-40/WEED KILLER			Departmental Supplies	
				76321	ADKQ24		03/16/2026		032626	40.74
				74480						
Invoice: ADKQ24	40.74	5002-40-400-20-00-510001-				WATER - WEED KILLER			Departmental Supplies	
				76325	ADCF08		03/12/2026		032626	8.57
				74484						
Invoice: ADCF08	8.57	0100-40-400-19-02-510200-				STREETS - 90 LB RED E CRETE CONCRETE MIX			Repairs & Maintenance	
				76337	ADPC91		03/17/2026		032626	141.51
				74496						
Invoice: ADPC91	141.51	5002-40-400-20-00-510001-				WATER - MW BIT HLDR/DIPPED GLVS/VALVE/REPELLENT			Departmental Supplies	
				76338	ADNX83		03/17/2026		032626	21.44
				74497						
Invoice: ADNX83	21.44	5101-50-400-24-00-510001-				SHOP - DOLDING EARMUFF BLACK			Departmental Supplies	
				76346	ADPZ26		03/17/2026		032626	11.99
				74505						
Invoice: ADPZ26	11.99	0100-30-400-25-52-510200-				AQUATIC CENTER - PRF COIL CHN.92" GLV STL			Repairs & Maintenance	
				76347	ADQ865		03/17/2026		032626	6.42
				74506						
Invoice: ADQ865	6.42	0100-40-400-19-02-510200-				STREETS - MARKER PAINT MED RED			Repairs & Maintenance	
				76372	ADRF83		03/18/2026		032626	39.19
				74531						
Invoice: ADRF83	39.19	5002-40-400-20-00-510200-				WATER - TANK #4 - THREAD SEAL TAPE/1" GAL PLUG			Repairs & Maintenance	
				76373	ADR680		03/18/2026		032626	8.14
				74532						
Invoice: ADR680	8.14	0100-40-400-19-02-510200-				STREETS - SCREW WD PH CR 6x2			Repairs & Maintenance	
				76382	ADT056		03/18/2026		032626	45.43
				74541						
Invoice: ADT056	45.43	5100-50-405-28-50-510200-				LEARNING CENTER - PNT/ROLLERS/PNT TRAY			Repairs & Maintenance	
				76384	ADRR28		03/18/2026		032626	41.82

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
Invoice: ADRR28				74543						
	41.82	5002-40-400-20-00-510200-				WATER - 2x24 GALV NIPPLE				
				76385	ADRN56	Repairs & Maintenance				
				74544			03/18/2026		032626	56.46
Invoice: ADRN56						AQUATIC CENTER - PVC ADAPTOR/PVC ELL/TEE PVC				
	56.46	0100-30-400-25-52-510200-				Repairs & Maintenance				
				76388	ADPY13		03/17/2026		032626	30.61
				74547						
Invoice: ADPY13						FACILITIES SHOP - TEST PLUGS				
	30.61	5100-50-405-28-00-510202-				Hardware & Tools				
				76389	ADPZ87		03/17/2026		032626	15.64
				74548						
Invoice: ADPZ87						FACILITIES SHOP - TEST PLUGS				
	15.64	5100-50-405-28-00-510202-				Hardware & Tools				
				76413	ADTW24		03/18/2026		032626	36.45
				74571						
Invoice: ADTW24						STREETS - DW RT ANGLE ATT 6" 2PC				
	36.45	0100-30-400-25-00-510200-				Repairs & Maintenance				
				76414	ADWP04		03/19/2026		032626	19.22
				74572						
Invoice: ADWP04						AQUATIC CENTER - TAPE/PVC TEE SSS				
	19.22	0100-30-400-25-52-510200-				Repairs & Maintenance				
				76422	ADXY40		03/19/2026		032626	96.42
				74580						
Invoice: ADXY40						AQUATIC CENTER - TOPPER 2CF				
	96.42	0100-30-400-25-52-510200-				Repairs & Maintenance				
				76423	ADXX02		03/19/2026		032626	42.89
				74581						
Invoice: ADXX02						AQUATIC CENTER - VALVE BOX W/ CVR 14x19 BLK				
	42.89	0100-30-400-25-52-510200-				Repairs & Maintenance				
				76424	ADXT52		03/19/2026		032626	9.85
				74582						
Invoice: ADXT52						SHOP - KEYS				
	9.85	5101-50-400-24-00-510001-				Departmental Supplies				
				76441	ADCT88		03/12/2026		032626	27.64
				74599						
Invoice: ADCT88						POLICE-Carton Seal Tape				
	27.64	0100-20-200-14-00-510001-				Departmental Supplies				
				76520	AFBD39		03/20/2026		032626	55.22
				74677						
Invoice: AFBD39						PARKS - MANNEL - CONCRETE/HAMMR/HM IND ASSORT				

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE	DTL	DESC		
	30.00	0100-30-400-25-30-510202-							Hardware & Tools	
	25.22	0100-30-400-25-30-510200-							Repairs & Maintenance	
				76521	ADZV59		03/20/2026		032626	36.01
				74678						
Invoice: ADZV59										
	36.01	0100-30-400-25-51-510001-							PARKS - DOWNTOWN - INSECT KILLER/MICRO PRECS	
									Departmental Supplies	
				76549	AFFD64		03/23/2026		032626	8.97
				74704						
Invoice: AFFD64										
	8.97	0100-40-400-19-02-510121-							STREETS - LIGHTS - PURELIFE DISTILL WTR 1G	
									Streetlight Repair and Maint.	
				76550	AFG998		03/23/2026		032626	14.54
				74705						
Invoice: AFG998										
	14.54	5002-40-400-20-00-510200-							WATER - WELL #21 - ELBOW 90/NIPPLE	
									Repairs & Maintenance	
				76564	AFH311		03/23/2026		032626	26.98
				74719						
Invoice: AFH311										
	26.98	5101-50-400-24-00-510001-							SHOP - HM IND ASSORT/2/ BLK SET A-Z/NUMBERS 2"	
									Departmental Supplies	
				76565	AFGR72		03/23/2026		032626	61.93
				74720						
Invoice: AFGR72										
	61.93	5002-40-400-20-00-510001-							WATER - FOGGER/GLUEBOARD/KEY/RAID	
									Departmental Supplies	
				76587	AFK266		03/24/2026		032626	97.94
				74742						
Invoice: AFK266										
	97.94	5002-40-400-20-00-510200-							WATER - LOVOC/PVC SxS/NIPPLE/PRESSURE TREATED	
									Repairs & Maintenance	
				76589	AFK223		03/24/2026		032626	71.06
				74744						
Invoice: AFK223										
	71.06	0100-30-400-25-52-510200-							AQUATIC CENTER - PVC SLIP CAP/VALVE BOX	
									Repairs & Maintenance	
				76618	ADR702		03/18/2026		032626	97.54
				74774						
Invoice: ADR702										
	97.54	5100-50-405-28-91-510001-							FACILITIES MAINT - A HINOJOSA DESK ASSEMBLY	
									Departmental Supplies	
				76622	ADQ956		03/17/2026		032626	33.86
				74777						
Invoice: ADQ956										
	33.86	5100-50-405-28-90-510200-							FACILITIES MAINT - HARDWARE FOR CITY HALL SIGN	
									Repairs & Maintenance	
				76626	ADRP48		03/18/2026		032626	30.21
				74781						
Invoice: ADRP48										
	30.21	5100-50-405-28-90-510200-							FACILITIES MAINT - CITY HALL OUTSIDE SIGN	
									Repairs & Maintenance	

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				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
				76627	ADXT42		03/19/2026		032626	5.35
				74782						
Invoice: ADXT42				5.35	0100-10-100-01-00-510000-	FACILITIES MAINT - SANDING SPONGE - CHAMBERS SIGN Office Supplies				
				76629	ADZG12		03/20/2026		032626	165.21
				74784						
Invoice: ADZG12				165.21	5100-50-405-28-00-510202-	FACILITIES MAINT - HAMMER DRILL/HARDWARE - CH Hardware & Tools				
				76631	ABQ839		02/26/2026		032626	69.33
				74786						
Invoice: ABQ839				69.33	5100-50-405-28-90-510001-	FACILITIES MAINT - CITY HALL Departmental Supplies				
				CHECK 1025997 TOTAL:						2,365.01
1025998	03/26/2026	PRTD	650	STEVE ESSELMAN	76392	145NOINV03182026	03/18/2026		032626	152.00
					74551					
Invoice: 145NOINV03182026				152.00	0100-10-145-13-00-510501-	Per Diem-EOC Training G-557 Rapid Needs Assessment Training				
				CHECK 1025998 TOTAL:						152.00
1025999	03/26/2026	PRTD	452	STINSON STATIONERS	76625	372753-0	03/25/2026	285	032626	441.87
					74780					
Invoice: 372753-0				220.93	0100-10-405-26-00-510001-	OFFICE CHAIR - BLDG Departmental Supplies				
				220.94	0100-10-405-27-00-510001-	Departmental Supplies				
				CHECK 1025999 TOTAL:						441.87
1026000	03/26/2026	PRTD	1337	SUPERIOR AG & AUTO I	76248	4430	03/09/2026		032626	156.02
					74408					
Invoice: 4430				156.02	0100-30-400-25-00-510001-	PARKS - CONSPICUITY/TAPE ROLL Departmental Supplies				
				76249	4427		03/09/2026		032626	287.37
				74409						
Invoice: 4427				42.88	0100-30-400-25-00-510204-	PARKS - FUEL PUMP/COVERALLS/BOOTS Equipment Repair				
				244.49	0100-30-400-25-00-510001-	Departmental Supplies				
				76297	4445		03/13/2026		032626	57.87
				74456						
Invoice: 4445				57.87	0100-40-400-19-02-510204-	STREETS #415 - KLEEN DEF BY PEAK 2.5 GALLON Equipment Repair				

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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				
1026003	03/26/2026	PRTD	298	TAG/AMS, INC	76078 74243	6768	02/10/2026		032626	300.00
Invoice: 6768				200.00	0100-30-400-25-00-510115-		Pre Emp & Random DOT Test: PW			
				100.00	0100-40-400-19-02-510400-		Recruitment Professional Services			
							CHECK	1026003 TOTAL:		300.00
1026004	03/26/2026	PRTD	30	TERMINIX INTERNATIONAL	76393 74552	469777916	03/09/2026		032626	165.05
Invoice: 469777916				165.05	5100-50-405-28-20-510100-		ALL PW'S - PEST CONTROL SERVICES			
							Service Agreements			
					76394 74553	469783657	03/09/2026		032626	90.02
Invoice: 469783657				90.02	5100-50-405-28-91-510100-		CITY HALL - ANNEX - PEST CONTROL SERVICES			
							Service Agreements			
					76395 74554	468779391	02/09/2026		032626	190.12
Invoice: 468779391				190.12	0100-30-400-25-55-510100-		VETERANS HALL - PEST CONTROL SERVICES			
							Service Agreements			
					76396 74555	468777396	02/09/2026		032626	213.31
Invoice: 468777396				35.00	5100-50-405-28-65-510100-		ALL PW'S/TRANSIT - PEST CONTROL SERVICES			
				178.31	5100-50-405-28-20-510100-		Service Agreements			
							Service Agreements			
					76541 74696	469781926	03/09/2026		032626	117.00
Invoice: 469781926				117.00	0100-20-200-14-13-510100-		POLICE-Substation Pest Control Services Mar 26			
							Service Agreements			
					76574 74729	469781149	03/09/2026		032626	113.12
Invoice: 469781149				113.12	0100-20-200-14-00-510100-		POLICE-Pest Control Services Mar 26			
							Service Agreements			
					76615 74770	469777882	03/09/2026		032626	213.31
Invoice: 469777882				35.00	5100-50-405-28-65-510100-		ALL PW'S/TRANSIT - PEST CONTROL SERVICES			
				178.31	5100-50-405-28-20-510100-		Service Agreements			
							Service Agreements			
					76677 74832	469779851	03/09/2026		032626	113.89
Invoice: 469779851				113.89	5100-50-405-28-50-510100-		SLLC Pest Control			
							Service Agreements			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

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	1026009	TOTAL:	58.12
1026010	03/26/2026	PRTD	9559	VARNER BROS INC	76484	585945	03/10/2026	032626		62,221.42
					74642					
Invoice: 585945					62,221.42	5001-40-400-22-00-510114-	REFUSE - FEB 2026 - GOSSAMER GROVE REFUSE SERVICE Contract Services			
							CHECK	1026010	TOTAL:	62,221.42
1026011	03/26/2026	PRTD	7021	VERIZON WIRELESS	76571	6138545409	03/14/2026	032626		234.09
					74726					
Invoice: 6138545409					234.09	5003-40-140-12-00-510701-	TRANSIT VERIZON COMMUNICATIONS CB RADIO, TABLETS Communications			
							CHECK	1026011	TOTAL:	234.09
1026012	03/26/2026	PRTD	1101	VESTIS GROUP, INC. (	76301	2601802080	03/10/2026	032626		354.68
					74460					
Invoice: 2601802080					68.60	0100-30-400-25-00-500502-	ALL PW'S - UNIFORM SERVICES - 03.10.2026			
					7.42	5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					17.73	5101-50-400-24-00-510001-	Uniform & Equipment Allowance			
					146.55	0100-40-400-19-02-500502-	Departmental Supplies			
					3.51	5006-40-400-23-00-500502-	Uniform & Equipment Allowance			
					19.32	5000-40-400-21-00-500502-	Uniform & Equipment Allowance			
					80.15	5002-40-400-20-00-500502-	Uniform & Equipment Allowance			
					11.40	5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					76303	2601800063	03/03/2026	032626		366.48
					74462					
Invoice: 2601800063					44.16	0100-30-400-25-00-500502-	ALL PW'S - UNIFORM SERVICES - 03.03.2026			
					7.42	5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					17.73	5101-50-400-24-00-510001-	Uniform & Equipment Allowance			
					94.55	0100-40-400-19-02-500502-	Departmental Supplies			
					1.95	5006-40-400-23-00-500502-	Uniform & Equipment Allowance			
					137.80	0100-30-400-25-00-510001-	Uniform & Equipment Allowance			
					9.72	5000-40-400-21-00-500502-	Departmental Supplies			
					41.75	5002-40-400-20-00-500502-	Uniform & Equipment Allowance			
					11.40	5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					76371	2601803872	03/17/2026	032626		424.00
					74530					
Invoice: 2601803872					94.92	0100-30-400-25-00-500502-	ALL PW'S - UNIFORM SERVICES - 03.17.2026			
					7.42	5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					30.15	5101-50-400-24-00-510001-	Uniform & Equipment Allowance			
					120.55	0100-40-400-19-02-500502-	Departmental Supplies			
					5.19	5006-40-400-23-00-500502-	Uniform & Equipment Allowance			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT						INVOICE DTL DESC				
				68.90	0100-30-400-25-00-510001-				Departmental Supplies	
				16.52	5000-40-400-21-00-500502-				Uniform & Equipment Allowance	
				68.95	5002-40-400-20-00-500502-				Uniform & Equipment Allowance	
				11.40	5101-50-400-24-00-500502-				Uniform & Equipment Allowance	
							CHECK	1026012	TOTAL:	1,145.16
1026013	03/26/2026	PRTD	932	VITAL SIGNS	76305	44157	03/04/2026	78	032626	10,527.80
		Invoice: 44157			74464				STREETS - NEW WELCOME SIGN Advertising	
			10,527.80	0100-40-400-19-02-510104-			CHECK	1026013	TOTAL:	10,527.80
1026014	03/26/2026	PRTD	792	WEST COAST DT SOLUTI	76254	2112	03/15/2026		032626	1,500.00
		Invoice: 2112			74414				Cybersecurity Awareness Training - Material & hrs Professional Services	
			1,500.00	5103-50-500-29-00-510400-						
					76397	2117	03/18/2026		032626	939.59
		Invoice: 2117			74556				Bosch Midspan POE Single Port Hardware Hardware & Tools	
			939.59	5103-50-500-29-00-510202-			CHECK	1026014	TOTAL:	2,439.59
1026015	03/26/2026	PRTD	1338	WESTROCK LLC	76426	Pay Est #3	03/09/2026		032626	65,659.03
		Invoice: Pay Est #3			74584				2025 Residential Street A - Reiker	
			65,659.03	E ST00039.25-50 -515 -0203					Capital Prj.- Infrastructure	
				0203-60-400-19-02-580100-						
					76427	Pay Est #3-B	03/09/2026		032626	1,881.00
		Invoice: Pay Est #3-B			74585				2025 Residential Street B - Marengo	
			1,881.00	E ST00021.25-50 -525 -0203					Capital Prj.- Infrastructure	
				0203-60-400-19-02-580100-						
					76429	1303	03/16/2026		032626	50,896.41
		Invoice: 1303			74587				2025 Residential Street Improv. Retention	
			40,125.30	E ST00039.25-50 -525 -0203					Capital Prj.- Infrastructure	
				0203-60-400-19-02-580100-						
			10,771.11	E ST00021.25-50 -525 -0203					Capital Prj.- Infrastructure	
				0203-60-400-19-02-580100-						
									Capital Prj.- Infrastructure	

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL		DESC		
						CHECK	1026015	TOTAL:		118,436.44
1026016	03/26/2026	PRTD	13495	WINTER AUTOMOTIVE RE	76455 9084 74613		03/11/2026		032626	65.00
Invoice: 9084				65.00	0100-20-200-14-00-510300-	POLICE-Unit #203		Check for oil leak Vehicle Operations		
					76457 9085 74615		03/11/2026		032626	163.70
Invoice: 9085				163.70	0100-20-200-14-00-510300-	POLICE-Unit #245		Engine Oil Service Vehicle Operations		
						CHECK	1026016	TOTAL:		228.70
1026017	03/26/2026	PRTD	1495	WITCHER ELECTRIC INC	76307 42228AA 74466		03/03/2026		032626	433.08
Invoice: 42228AA				433.08	5002-40-400-20-00-510200-	WATER - TANK #1 - BOOSTER/REPAIR		BAD FANS Repairs & Maintenance		
					76308 42219AA 74467		03/02/2026		032626	216.54
Invoice: 42219AA				216.54	5002-40-400-20-00-510200-	WATER - TANK #1 - REPAIR		VFD Repairs & Maintenance		
					76418 42232AA 74576		03/05/2026		032626	497.64
Invoice: 42232AA				497.64	5000-40-400-21-00-510200-	WASTE WATER - GG/7TH - REPAIR		COMMUNICATIONS Repairs & Maintenance		
					76419 42233AA 74577		03/09/2026		032626	343.82
Invoice: 42233AA				343.82	5002-40-400-20-00-510200-	WATER - TANK #5 - REPAIR		VFD Repairs & Maintenance		
					76420 42247AA 74578		03/12/2026		032626	9,001.00
Invoice: 42247AA				9,001.00	5002-40-400-20-00-510200-	WATER - TANK #4 - REPAIR		SOFT STARTER Repairs & Maintenance		
						CHECK	1026017	TOTAL:		10,492.08
1026018	03/26/2026	PRTD	592	WYNN-SMITH LANDSCAPE	76306 3437 74465		03/09/2026	20240084	032626	6,481.77
Invoice: 3437				6,481.77		North Shafter Community - Design Development				
					E PK00008 -20 -200 0308-60-400-25-40-580200-	-0308		Capital Prj.- Buildings & Imp.		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CHECK	1026018	TOTAL:	6,481.77
NUMBER OF CHECKS	125	*** CASH ACCOUNT TOTAL ***	1,491,512.82
		COUNT	AMOUNT
TOTAL PRINTED CHECKS		111	1,409,284.45
TOTAL EFT'S		14	82,228.37
		*** GRAND TOTAL ***	1,491,512.82

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	471										
APP	5002-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		82,106.88	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-			03/26/2026	032626				Cash: Mission Bank Acct#10755			1,491,512.82
									AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		655,461.02	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		7,782.51	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		622.89	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		9,506.81	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		18,120.35	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		1,068.70	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5004-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		25,704.59	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5102-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		203,541.85	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0308-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		264,655.26	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0804-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		467.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		1,634.43	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0810-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		12.74	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0811-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		360.10	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5001-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		66,234.17	
									AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		36.93	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0814-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		50.01	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0812-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		50.19	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0816-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		349.55	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0305-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		9,454.80	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0200-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		25,854.86	
									AP CASH DISBURSEMENTS JOURNAL			
APP	0203-00-000-00-00-205000-			03/26/2026	032626	032626			Accts Payable		118,436.44	
									AP CASH DISBURSEMENTS JOURNAL			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 0808-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			1,634.43
APP 0000-00-000-00-00-209034-	03/26/2026	032626	032626			Due To 0810 - LLMD - 001-1998		12.74	
APP 0810-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			12.74
APP 0000-00-000-00-00-209035-	03/26/2026	032626	032626			Due To 0811 - LLMD - 001-2009		360.10	
APP 0811-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			360.10
APP 0000-00-000-00-00-209037-	03/26/2026	032626	032626			Due To 5001 - Refuse Operat		66,234.17	
APP 5001-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			66,234.17
APP 0000-00-000-00-00-209042-	03/26/2026	032626	032626			Due To 5006 - Rail Operat		36.93	
APP 5006-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			36.93
APP 0000-00-000-00-00-209057-	03/26/2026	032626	032626			Due To 0814 - DTLL1-2022		50.01	
APP 0814-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			50.01
APP 0000-00-000-00-00-209055-	03/26/2026	032626	032626			Due To 0812 - DTLL1-2021		50.19	
APP 0812-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			50.19
APP 0000-00-000-00-00-209059-	03/26/2026	032626	032626			Due to 0816 - DT CFD		349.55	
APP 0816-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			349.55
APP 0000-00-000-00-00-209019-	03/26/2026	032626	032626			Due To 0305 - Traffic Mit		9,454.80	
APP 0305-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			9,454.80
APP 0000-00-000-00-00-209002-	03/26/2026	032626	032626			Due To 0200 - Federal Grant		25,854.86	
APP 0200-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			25,854.86
APP 0000-00-000-00-00-209005-	03/26/2026	032626	032626			Due To 0203 - Gas Tax		118,436.44	
APP 0203-00-000-00-00-109000-	03/26/2026	032626	032626			Due From Funds - Cash Pool			118,436.44
SYSTEM GENERATED ENTRIES TOTAL								1,491,512.82	1,491,512.82
JOURNAL 2026/09/471 TOTAL								2,983,025.64	2,983,025.64

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	471	03/26/2026			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		1,491,512.82
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	655,461.02	
	0000-00-000-00-00-209002-					Due To 0200 - Federal Grant	25,854.86	
	0000-00-000-00-00-209005-					Due To 0203 - Gas Tax	118,436.44	
	0000-00-000-00-00-209019-					Due To 0305 - Traffic Mit	9,454.80	
	0000-00-000-00-00-209028-					Due To 0804 - LLMD - 004-2005	467.74	
	0000-00-000-00-00-209032-					Due To 0808 - LLMD - 001-2015	1,634.43	
	0000-00-000-00-00-209034-					Due To 0810 - LLMD - 001-1998	12.74	
	0000-00-000-00-00-209035-					Due To 0811 - LLMD - 001-2009	360.10	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	9,506.81	
	0000-00-000-00-00-209037-					Due To 5001 - Refuse Operat	66,234.17	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	82,106.88	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	622.89	
	0000-00-000-00-00-209040-					Due To 5004 - Telecom Operat	25,704.59	
	0000-00-000-00-00-209042-					Due To 5006 - Rail Operat	36.93	
	0000-00-000-00-00-209046-					Due To 5100 - Facility Maint	7,782.51	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	1,068.70	
	0000-00-000-00-00-209048-					Due To 5102 - Risk Management	203,541.85	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	18,120.35	
	0000-00-000-00-00-209055-					Due To 0812 - DTLL1-2021	50.19	
	0000-00-000-00-00-209057-					Due To 0814 - DTLL1-2022	50.01	
	0000-00-000-00-00-209059-					Due To 0816 - DT CFD	349.55	
	0000-00-000-00-00-209060-					Due To 0308 - Street Projects	264,655.26	
						FUND TOTAL	1,491,512.82	1,491,512.82
0100	General Fund	2026	9	471	03/26/2026			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		655,461.02
	0100-00-000-00-00-205000-					Accts Payable	655,461.02	
						FUND TOTAL	655,461.02	655,461.02
0200	Federal Grant	2026	9	471	03/26/2026			
	0200-00-000-00-00-109000-					Due From Funds - Cash Pool		25,854.86
	0200-00-000-00-00-205000-					Accts Payable	25,854.86	
						FUND TOTAL	25,854.86	25,854.86
0203	Gas Tax	2026	9	471	03/26/2026			
	0203-00-000-00-00-109000-					Due From Funds - Cash Pool		118,436.44
	0203-00-000-00-00-205000-					Accts Payable	118,436.44	
						FUND TOTAL	118,436.44	118,436.44
0305	Traffic Mitigation	2026	9	471	03/26/2026			
	0305-00-000-00-00-109000-					Due From Funds - Cash Pool		9,454.80
	0305-00-000-00-00-205000-					Accts Payable	9,454.80	

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	9,454.80	9,454.80
0308 State Grants Projects	2026	9	471	03/26/2026			
0308-00-000-00-00-109000-					Due From Funds - Cash Pool		264,655.26
0308-00-000-00-00-205000-					Accts Payable	264,655.26	
					FUND TOTAL	264,655.26	264,655.26
0804 LLMD - 004-2005	2026	9	471	03/26/2026			
0804-00-000-00-00-109000-					Due From Funds - Cash Pool		467.74
0804-00-000-00-00-205000-					Accts Payable	467.74	
					FUND TOTAL	467.74	467.74
0808 LLMD - 001-2015	2026	9	471	03/26/2026			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		1,634.43
0808-00-000-00-00-205000-					Accts Payable	1,634.43	
					FUND TOTAL	1,634.43	1,634.43
0810 LLMD - 001-1998	2026	9	471	03/26/2026			
0810-00-000-00-00-109000-					Due From Funds - Cash Pool		12.74
0810-00-000-00-00-205000-					Accts Payable	12.74	
					FUND TOTAL	12.74	12.74
0811 LLMD - 001-2009	2026	9	471	03/26/2026			
0811-00-000-00-00-109000-					Due From Funds - Cash Pool		360.10
0811-00-000-00-00-205000-					Accts Payable	360.10	
					FUND TOTAL	360.10	360.10
0812 LLMD - 001-2021	2026	9	471	03/26/2026			
0812-00-000-00-00-109000-					Due From Funds - Cash Pool		50.19
0812-00-000-00-00-205000-					Accts Payable	50.19	
					FUND TOTAL	50.19	50.19
0814 LLMD - 001-2022	2026	9	471	03/26/2026			
0814-00-000-00-00-109000-					Due From Funds - Cash Pool		50.01
0814-00-000-00-00-205000-					Accts Payable	50.01	
					FUND TOTAL	50.01	50.01
0816 CFD-0816	2026	9	471	03/26/2026			
0816-00-000-00-00-109000-					Due From Funds - Cash Pool		349.55
0816-00-000-00-00-205000-					Accts Payable	349.55	
					FUND TOTAL	349.55	349.55

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	9,506.81	9,506.81
					FUND TOTAL	9,506.81	9,506.81
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	66,234.17	66,234.17
					FUND TOTAL	66,234.17	66,234.17
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	82,106.88	82,106.88
					FUND TOTAL	82,106.88	82,106.88
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	622.89	622.89
					FUND TOTAL	622.89	622.89
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	25,704.59	25,704.59
					FUND TOTAL	25,704.59	25,704.59
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	36.93	36.93
					FUND TOTAL	36.93	36.93
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	7,782.51	7,782.51
					FUND TOTAL	7,782.51	7,782.51
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2026	9	471	03/26/2026	Due From Funds - Cash Pool Accts Payable	1,068.70	1,068.70
					FUND TOTAL	1,068.70	1,068.70

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5102	Risk Management	2026	9	471	03/26/2026			
	5102-00-000-00-00-109000-					Due From Funds - Cash Pool		203,541.85
	5102-00-000-00-00-205000-					Accts Payable	203,541.85	
						FUND TOTAL	203,541.85	203,541.85
5103	Information Technology	2026	9	471	03/26/2026			
	5103-00-000-00-00-109000-					Due From Funds - Cash Pool		18,120.35
	5103-00-000-00-00-205000-					Accts Payable	18,120.35	
						FUND TOTAL	18,120.35	18,120.35

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	1,491,512.82	
0100 General Fund		655,461.02
0200 Federal Grant		25,854.86
0203 Gas Tax		118,436.44
0305 Traffic Mitigation		9,454.80
0308 State Grants Projects		264,655.26
0804 LLMD - 004-2005		467.74
0808 LLMD - 001-2015		1,634.43
0810 LLMD - 001-1998		12.74
0811 LLMD - 001-2009		360.10
0812 LLMD - 001-2021		50.19
0814 LLMD - 001-2022		50.01
0816 CFD-0816		349.55
5000 Wastewater Operations		9,506.81
5001 Refuse Operations		66,234.17
5002 Water Operations		82,106.88
5003 Transit Operations		622.89
5004 Telecommunications Operations		25,704.59
5006 Rail Operations		36.93
5100 Facility Maintenance		7,782.51
5101 Vehicle Maintenance		1,068.70
5102 Risk Management		203,541.85
5103 Information Technology		18,120.35
TOTAL	1,491,512.82	1,491,512.82

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

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	DOCUMENT	INVOICE	DTL	DESC		
1893	02/24/2026	WIRE	897	RAMP BUSINESS CORPOR	76103 74268		02/24/2026		CC022426	2,390.99
					74268					
				Invoice: 74268				Airlines		
				1,523.18 5004-40-500-30-01-510505-				Travel		
				867.81 0100-30-300-04-00-510505-				Travel		
					76104 74269		02/24/2026		CC022426	18.95
					74269					
				Invoice: 74269				Books and Newspapers		
				18.95 0100-30-300-04-00-510150-				Software Subscription		
					76105 74270		02/24/2026		CC022426	1,287.00
					74270					
				Invoice: 74270				Car services		
				1,221.00 0100-20-200-14-00-510300-				Vehicle Operations		
				33.00 5103-50-500-29-00-510300-				Vehicle Operations		
				33.00 5103-50-500-29-00-510300-				Vehicle Operations		
					76106 74271		02/24/2026		CC022426	1,748.13
					74271					
				Invoice: 74271				Charitable donations		
				360.00 0100-20-200-14-00-510501-				Training		
				65.00 0100-20-200-14-00-510106-				Subscriptions & Dues		
				210.00 0100-10-405-27-00-510400-				Professional Services		
				12.57 0100-10-135-09-00-510001-				Departmental Supplies		
				12.57 0100-10-135-11-00-510001-				Departmental Supplies		
				50.27 0100-30-300-04-00-510001-				Departmental Supplies		
				75.41 0100-20-200-14-00-510001-				Departmental Supplies		
				37.70 0100-20-200-15-00-510001-				Departmental Supplies		
				37.70 5003-40-140-12-00-510001-				Departmental Supplies		
				7.54 0100-10-405-26-00-510001-				Departmental Supplies		
				7.54 0100-10-145-13-00-510001-				Departmental Supplies		
				7.54 0100-10-140-10-00-510001-				Departmental Supplies		
				7.54 0100-10-110-03-00-510001-				Departmental Supplies		
				7.54 0100-10-125-06-00-510001-				Departmental Supplies		
				18.85 0100-40-400-18-00-510001-				Departmental Supplies		
				18.85 5103-50-500-29-00-510001-				Departmental Supplies		
				9.43 5002-40-400-20-00-510001-				Departmental Supplies		
				9.43 5000-40-400-21-00-510001-				Departmental Supplies		
				9.43 0100-40-400-19-02-510001-				Departmental Supplies		
				9.42 0100-30-400-25-00-510001-				Departmental Supplies		
				251.00 5000-40-400-21-00-510106-				Subscriptions & Dues		
				210.00 5000-40-400-21-00-510106-				Subscriptions & Dues		
				251.00 5002-40-400-20-00-510501-				Training		
				61.80 0100-40-400-18-00-510106-				Subscriptions & Dues		
					76107 74272		02/24/2026		CC022426	264.56
					74272					
				Invoice: 74272				Cloud Computing		
				264.56 5103-50-500-29-00-510150-				Software Subscription		
					76108 74273		02/24/2026		CC022426	1,930.00

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010- CHECK NO CHK DATE TYPE VENDOR NAME				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL	DESC			
Invoice: 74273				74273		Clubs and membership				
	675.00	0100-10-120-05-00-510501-				Training				
	50.00	5004-40-500-30-01-510400-				Professional Services				
	105.00	0100-10-405-26-00-510501-				Training				
	1,100.00	5103-50-500-29-00-510155-				IT Subscription				
				76109	74274					
				74274						
Invoice: 74274						Education				
	135.00	5002-40-400-20-00-510501-				Training				
	90.00	5002-40-400-20-00-510501-				Training				
				76110	74275					
				74275						
Invoice: 74275						Entertainment				
	50.00	5000-40-400-21-00-510006-				Food/Meals				
				76111	74276					
				74276						
Invoice: 74276						Fees and Financial i				
	1,030.00	0100-10-125-06-00-510501-				Training				
				76112	74277					
				74277						
Invoice: 74277						Fuel and Gas				
	55.72	0100-20-200-14-00-510302-				Vehicle Operations - Fuel				
	46.71	0100-20-200-14-00-510302-				Vehicle Operations - Fuel				
	49.32	0100-10-125-06-00-510302-				Vehicle Operations - Fuel				
	12.76	5003-40-140-12-00-510000-				Office Supplies				
				76113	74278					
				74278						
Invoice: 74278						General Merchandise				
	51.12	0100-40-400-19-02-510200-				Repairs & Maintenance				
	719.78	5002-40-400-20-00-510202-				Hardware & Tools				
	919.43	0100-20-200-55-00-510012-				Medical Supplies				
	310.52	0100-20-200-15-00-510001-				Departmental Supplies				
	1.39	0100-20-200-14-00-510001-				Departmental Supplies				
	93.98	0100-30-300-04-00-510001-				Departmental Supplies				
	20.00	0100-10-405-27-00-510000-				Office Supplies				
	351.78	5103-50-500-29-00-510001-				Departmental Supplies				
	171.23	0100-20-200-55-00-510012-				Medical Supplies				
	19.44	0100-20-200-14-00-510001-				Departmental Supplies				
	400.15	5100-50-405-28-15-510001-				Departmental Supplies				
	65.79	0100-30-300-04-00-510016-				Classroom Supplies				
	17.34	0100-10-405-26-00-510000-				Office Supplies				
	17.34	0100-10-405-27-00-510000-				Office Supplies				
	17.34	0100-10-140-10-00-510000-				Office Supplies				
	17.34	0100-10-110-03-00-510000-				Office Supplies				
	17.34	0100-10-110-65-00-510000-				Office Supplies				
	17.34	0100-10-120-05-00-510000-				Office Supplies				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-				VOUCHER INVOICE		Cash10755		INV DATE PO		WARRANT	NET
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	DOCUMENT	INVOICE	DTL	DESC			
					17.34 0100-10-100-01-00-510000-			Office Supplies			
					17.33 0100-10-145-13-00-510000-			Office Supplies			
					17.33 0100-30-300-04-00-510000-			Office Supplies			
					8.67 0100-10-135-09-00-510000-			Office Supplies			
					8.67 0100-10-135-11-00-510000-			Office Supplies			
					17.32 0100-10-125-06-00-510000-			Office Supplies			
					145.34 0100-20-200-14-00-510001-			Departmental Supplies			
					2,078.83 0100-20-200-14-00-510001-			Departmental Supplies			
					85.62 0100-20-200-14-00-510001-			Departmental Supplies			
					213.78 0808-40-400-19-04-510204-			Equipment Repair			
					183.65 0100-20-200-55-00-510012-			Medical Supplies			
					966.75 0100-20-200-55-00-510012-			Medical Supplies			
					27.11 0100-20-200-55-00-510012-			Medical Supplies			
					810.44 5002-40-400-20-00-510200-			Repairs & Maintenance			
					184.98 0100-20-200-14-00-510001-			Departmental Supplies			
					61.35 5003-40-140-12-00-510001-			Departmental Supplies			
					76114 74279			02/24/2026		CC022426	96.55
Invoice: 74279					74279			Government Services			
					4.75 0100-20-200-14-00-510400-			Professional Services			
					91.80 5100-50-405-28-00-510501-			Training			
					76115 74280			02/24/2026		CC022426	46.71
Invoice: 74280					74280			Internet and Phone			
					46.71 0100-20-200-14-00-510001-			Departmental Supplies			
					76116 74281			02/24/2026		CC022426	2,089.88
Invoice: 74281					74281			Lodging			
					420.03 0100-10-120-05-00-510505-			Travel			
					658.96 0100-20-200-14-00-510505-			Travel			
					14.00 0100-00-000-00-00-205318-			Collection & Holding			
					40.00 0100-10-140-10-00-510505-			Travel			
					-14.00 0100-00-000-00-00-205318-			Collection & Holding			
					526.48 0100-20-200-14-00-510505-			Travel			
					270.98 5103-50-500-29-00-510505-			Travel			
					4.00 0100-20-200-14-00-510505-			Travel			
					319.09 0100-10-110-03-00-510505-			Travel			
					270.37 0100-20-200-14-00-510505-			Travel			
					-420.03 0100-10-120-05-00-510505-			Travel			
					76117 74282			02/24/2026		CC022426	375.00
Invoice: 74282					74282			office			
					375.00 5100-50-405-28-00-510501-			Training			
					76118 74283			02/24/2026		CC022426	346.39
Invoice: 74283					74283			office supplies and			
					346.39 0100-20-200-15-00-510100-			Service Agreements			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	DOCUMENT	INVOICE	DTL	DESC		
Invoice: 74284				207.25	5002-40-400-20-00-510501-	76119 74284 74284	02/24/2026		CC022426	207.25
						Other		Training		
Invoice: 74285				50.87	0100-20-200-14-00-510014-FENT	76120 74285 74285	02/24/2026		CC022426	1,365.55
				391.52	0100-20-200-15-00-510001-		Pet	Canine Supplies K9		
				465.13	0100-20-200-55-00-510012-			Departmental Supplies		
				97.03	0100-20-200-14-00-510014-FENT			Medical Supplies		
				263.97	0100-20-200-55-00-510012-			Canine Supplies K9		
				97.03	0100-20-200-14-00-510014-FENT			Medical Supplies		
								Canine Supplies K9		
Invoice: 74286				1,249.00	0100-10-140-10-00-510501-	76121 74286 74286	02/24/2026		CC022426	3,530.51
				1,249.00	0100-10-140-10-00-510501-		Professional Service	Training		
				174.95	0100-20-200-14-00-510150-			Training		
				450.00	0100-20-200-15-00-510501-			Software Subscription		
				407.56	0100-40-400-18-00-510106-			Training		
								Subscriptions & Dues		
Invoice: 74287				333.98	0100-10-100-01-00-510006-	76122 74287 74287	02/24/2026		CC022426	1,043.60
				87.57	0100-20-200-14-00-510006-		Restaurants	Food/Meals		
				65.69	0100-20-200-14-00-510006-			Food/Meals		
				41.16	0100-20-200-14-00-510006-			Food/Meals		
				48.08	0100-10-110-03-00-510006-			Food/Meals		
				67.39	5002-40-400-20-00-510006-			Food/Meals		
				78.50	0100-20-200-14-00-510006-			Food/Meals		
				282.54	0100-10-100-01-00-510006-			Food/Meals		
				38.69	0100-10-125-06-00-510006-			Food/Meals		
Invoice: 74288				20.00	0100-10-135-09-00-510106-	76123 74288 74288	02/24/2026		CC022426	2,201.76
				19.99	5103-50-500-29-00-510150-		SaaS / Software	Subscriptions & Dues		
				20.00	0100-10-140-10-00-510150-			Software Subscription		
				20.00	0100-10-125-06-00-510150-			Software Subscription		
				453.19	0100-10-140-10-00-510103-			Software Subscription		
				29.00	0100-30-300-04-00-510150-			Postage & Freight		
				19.50	0100-10-135-11-00-510106-			Software Subscription		
				19.50	0100-10-135-09-00-510106-			Subscriptions & Dues		
				20.00	5002-40-400-20-00-510106-			Subscriptions & Dues		
				20.00	5003-40-140-12-00-510150-			Subscriptions & Dues		
				20.99	0100-10-135-09-00-510501-			Software Subscription		
								Training		

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-				VOUCHER INVOICE		Cash10755		INV DATE PO		WARRANT	NET
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	DOCUMENT	INVOICE DTL	DESC				
					138.00 0100-10-135-11-00-510106-		Subscriptions & Dues				
					138.00 0100-10-135-09-00-510106-		Subscriptions & Dues				
					592.00 0100-10-110-65-00-510501-		Training				
					20.00 5002-40-400-20-00-510150-		Software Subscription				
					120.00 0100-10-405-26-00-510106-		Subscriptions & Dues				
					20.00 5103-50-500-29-00-510150-		Software Subscription				
					20.00 0100-40-400-18-00-510150-		Software Subscription				
					20.00 0100-10-135-09-00-510150-		Software Subscription				
					20.00 0100-10-125-06-00-510150-		Software Subscription				
					20.00 0100-10-140-10-00-510150-		Software Subscription				
					3.70 0100-10-135-09-00-510150-		Software Subscription				
					3.70 0100-20-200-14-00-510150-		Software Subscription				
					20.00 0100-10-135-09-00-510106-		Subscriptions & Dues				
					20.00 0100-10-135-09-00-510106-		Subscriptions & Dues				
					44.19 0100-30-300-04-00-510150-		Software Subscription				
					60.00 0100-10-110-03-00-510150-		Software Subscription				
					60.00 0100-20-200-14-00-510150-		Software Subscription				
					200.00 0100-30-300-04-00-510150-		Software Subscription				
					20.00 0100-40-400-18-00-510150-		Software Subscription				
					76124 74289	02/24/2026	CC022426	529.34			
Invoice: 74289					10.48 0100-20-200-14-00-510103-	Shipping	Postage & Freight				
					18.03 0100-20-200-14-00-510103-		Postage & Freight				
					11.87 5002-40-400-20-00-510103-		Postage & Freight				
					10.48 5002-40-400-20-00-510103-		Postage & Freight				
					10.48 0100-20-200-14-00-510103-		Postage & Freight				
					468.00 0100-20-200-14-00-510103-		Postage & Freight				
					76125 74290	02/24/2026	CC022426	184.25			
Invoice: 74290					.99 0100-40-400-18-00-510106-	Streaming Services	Subscriptions & Dues				
					.99 0100-10-110-65-00-510802-		Community Promotion				
					179.99 0100-10-110-65-00-510150-		Software Subscription				
					.99 0100-40-400-18-00-510150-		Software Subscription				
					1.29 0100-10-110-65-00-510802-		Community Promotion				
					76126 74291	02/24/2026	CC022426	1,155.07			
Invoice: 74291					35.00 0100-10-110-67-00-510006-	Supermarkets and Gro	Food/Meals				
					546.00 0100-10-110-67-00-510006-		Food/Meals				
					486.04 0100-40-400-18-00-510006-		Food/Meals				
					88.03 0100-20-200-14-00-510001-		Departmental Supplies				
					76127 74292	02/24/2026	CC022426	1,717.78			
Invoice: 74292					1,092.78 5004-40-500-30-01-510505-	Travel Misc	Travel				
					325.00 0100-10-140-10-00-510501-		Training				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100010-				VOUCHER INVOICE		Cash10755		INV DATE PO		WARRANT		NET	
CHECK NO	CHK	DATE	TYPE	VENDOR NAME									
DOCUMENT						INVOICE DTL DESC							
		300.00	0100-30-300-04-00-510804-								Community Promotions		
				76128	74293		02/24/2026				CC022426		296.83
				74293									
Invoice: 74293						Utilities							
		296.83	5100-50-405-28-50-510706-								Refuse		
										CHECK	1893	TOTAL:	32,368.77
						NUMBER OF CHECKS	1	***	CASH ACCOUNT TOTAL ***				32,368.77

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 52921campos

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	570									
APP	5004-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		2,665.96	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-		02/24/2026	CC022426 LC				Cash: Mission Bank Acct#10755			32,368.77
								AP CASH DISBURSEMENTS JOURNAL			
APP	0100-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		23,208.21	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		2,112.16	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		131.81	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		2,352.64	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		520.43	
								AP CASH DISBURSEMENTS JOURNAL			
APP	5100-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		1,163.78	
								AP CASH DISBURSEMENTS JOURNAL			
APP	0808-00-000-00-00-205000-		02/24/2026	CC022426 LC				Accts Payable		213.78	
								AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		32,368.77	32,368.77
APP	0000-00-000-00-00-209040-		02/24/2026	CC022426 LC				Due To 5004 - Telecom Operat		2,665.96	
APP	5004-00-000-00-00-109000-		02/24/2026	CC022426 LC				Due From Funds - Cash Pool			2,665.96
APP	0000-00-000-00-00-209001-		02/24/2026	CC022426 LC				Due To 0100 - Gen Fund		23,208.21	
APP	0100-00-000-00-00-109000-		02/24/2026	CC022426 LC				Due From Funds - Cash Pool			23,208.21
APP	0000-00-000-00-00-209049-		02/24/2026	CC022426 LC				Due To 5103 - Info Tech		2,112.16	
APP	5103-00-000-00-00-109000-		02/24/2026	CC022426 LC				Due From Funds - Cash Pool			2,112.16
APP	0000-00-000-00-00-209039-		02/24/2026	CC022426 LC				Due To 5003 - Transit Operat		131.81	
APP	5003-00-000-00-00-109000-		02/24/2026	CC022426 LC				Due From Funds - Cash Pool			131.81
APP	0000-00-000-00-00-209038-		02/24/2026	CC022426 LC				Due To 5002 - Water Operat		2,352.64	
APP	5002-00-000-00-00-109000-		02/24/2026	CC022426 LC				Due From Funds - Cash Pool			2,352.64
APP	0000-00-000-00-00-209036-		02/24/2026	CC022426 LC				Due To 5000 - Wastewtr Operat		520.43	
APP	5000-00-000-00-00-109000-		02/24/2026	CC022426 LC				Due From Funds - Cash Pool			520.43
APP	0000-00-000-00-00-209046-							Due To 5100 - Facility Maint		1,163.78	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR	PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE DESC			
		02/24/2026	CC022426	LC							
APP	5100-00-000-00-00-109000-	02/24/2026	CC022426	LC				Due From Funds - Cash Pool			1,163.78
APP	0000-00-000-00-00-209032-	02/24/2026	CC022426	LC				Due To 0808 - LLMD - 001-2015		213.78	
APP	0808-00-000-00-00-109000-	02/24/2026	CC022426	LC				Due From Funds - Cash Pool			213.78
		02/24/2026	CC022426	LC							
SYSTEM GENERATED ENTRIES TOTAL										32,368.77	32,368.77
JOURNAL 2026/08/570 TOTAL										64,737.54	64,737.54

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 8	570	02/24/2026			
0000-00-000-00-00-100010-				Cash: Mission Bank Acct#10755		32,368.77
0000-00-000-00-00-209001-				Due To 0100 - Gen Fund	23,208.21	
0000-00-000-00-00-209032-				Due To 0808 - LLMD - 001-2015	213.78	
0000-00-000-00-00-209036-				Due To 5000 - Wastewtr Operat	520.43	
0000-00-000-00-00-209038-				Due To 5002 - Water Operat	2,352.64	
0000-00-000-00-00-209039-				Due To 5003 - Transit Operat	131.81	
0000-00-000-00-00-209040-				Due To 5004 - Telecom Operat	2,665.96	
0000-00-000-00-00-209046-				Due To 5100 - Facility Maint	1,163.78	
0000-00-000-00-00-209049-				Due To 5103 - Info Tech	2,112.16	
				FUND TOTAL	32,368.77	32,368.77
0100 General Fund	2026 8	570	02/24/2026			
0100-00-000-00-00-109000-				Due From Funds - Cash Pool		23,208.21
0100-00-000-00-00-205000-				Accts Payable	23,208.21	
				FUND TOTAL	23,208.21	23,208.21
0808 LLMD - 001-2015	2026 8	570	02/24/2026			
0808-00-000-00-00-109000-				Due From Funds - Cash Pool		213.78
0808-00-000-00-00-205000-				Accts Payable	213.78	
				FUND TOTAL	213.78	213.78
5000 Wastewater Operations	2026 8	570	02/24/2026			
5000-00-000-00-00-109000-				Due From Funds - Cash Pool		520.43
5000-00-000-00-00-205000-				Accts Payable	520.43	
				FUND TOTAL	520.43	520.43
5002 Water Operations	2026 8	570	02/24/2026			
5002-00-000-00-00-109000-				Due From Funds - Cash Pool		2,352.64
5002-00-000-00-00-205000-				Accts Payable	2,352.64	
				FUND TOTAL	2,352.64	2,352.64
5003 Transit Operations	2026 8	570	02/24/2026			
5003-00-000-00-00-109000-				Due From Funds - Cash Pool		131.81
5003-00-000-00-00-205000-				Accts Payable	131.81	
				FUND TOTAL	131.81	131.81
5004 Telecommunications Operations	2026 8	570	02/24/2026			
5004-00-000-00-00-109000-				Due From Funds - Cash Pool		2,665.96
5004-00-000-00-00-205000-				Accts Payable	2,665.96	
				FUND TOTAL	2,665.96	2,665.96

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
5100 Facility Maintenance	2026	8	570	02/24/2026			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		1,163.78
5100-00-000-00-00-205000-					Accts Payable	1,163.78	
					FUND TOTAL	1,163.78	1,163.78
5103 Information Technology	2026	8	570	02/24/2026			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		2,112.16
5103-00-000-00-00-205000-					Accts Payable	2,112.16	
					FUND TOTAL	2,112.16	2,112.16

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	32,368.77	
0100 General Fund		23,208.21
0808 LLMD - 001-2015		213.78
5000 Wastewater Operations		520.43
5002 Water Operations		2,352.64
5003 Transit Operations		131.81
5004 Telecommunications Operations		2,665.96
5100 Facility Maintenance		1,163.78
5103 Information Technology		2,112.16
TOTAL	32,368.77	32,368.77

** END OF REPORT - Generated by Luis Campos **

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755 INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE	DTL	DESC		
1894	03/13/2026	WIRE	144 ST OF CA EDD	76132 74297	3/13/2026	03/13/2026		031326MI	260.51
Invoice: 3/13/2026						Warrant	031326 SIT		
			184.22	0100-00-000-00-00-205121-			State Income Tax Payable		
			36.29	0100-00-000-00-00-205130-			ST Disability Insur Payable		
			37.50	0100-00-000-00-00-205130-			ST Disability Insur Payable		
			2.50	0100-00-000-00-00-205130-			ST Disability Insur Payable		
						CHECK	1894 TOTAL:		260.51
1895	03/13/2026	WIRE	17 INTERNAL REVENUE SER	76131 74296	3/13/2026	03/13/2026		031326MI	1,041.13
Invoice: 3/13/2026						Warrant	031326 FIT		
			614.07	0100-00-000-00-00-205120-			Federal Income Tax Payable		
			346.12	0100-00-000-00-00-205122-			FICA Tax Payable		
			80.94	0100-00-000-00-00-205123-			Medicare Tax Payable		
						CHECK	1895 TOTAL:		1,041.13
				NUMBER OF CHECKS	2	*** CASH ACCOUNT TOTAL ***			1,301.64
				TOTAL WIRE TRANSFERS		COUNT	2	AMOUNT	1,301.64
								*** GRAND TOTAL ***	1,301.64

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jdelatorre

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
	EFF DATE										
2026	9	204									
APP	0100-00-000-00-00-205000-							Accts Payable		1,301.64	
	03/13/2026	031326MI		031326				AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-							Cash: Mission Bank Acct#10755			1,301.64
	03/13/2026	031326MI		031326				AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		1,301.64	1,301.64
APP	0000-00-000-00-00-209001-							Due To 0100 - Gen Fund		1,301.64	
	03/13/2026	031326MI		031326							
APP	0100-00-000-00-00-109000-							Due From Funds - Cash Pool			1,301.64
	03/13/2026	031326MI		031326							
								SYSTEM GENERATED ENTRIES TOTAL		1,301.64	1,301.64
								JOURNAL 2026/09/204 TOTAL		2,603.28	2,603.28

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	204	03/13/2026			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		1,301.64
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	1,301.64	
						FUND TOTAL	1,301.64	1,301.64
0100	General Fund	2026	9	204	03/13/2026			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		1,301.64
	0100-00-000-00-00-205000-					Accts Payable	1,301.64	
						FUND TOTAL	1,301.64	1,301.64

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		1,301.64	
0100 General Fund			1,301.64
TOTAL		1,301.64	1,301.64

** 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-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-100010-					Cash10755					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT						INVOICE DTL DESC				
1025900	03/20/2026	PRTD	7613 CA STATE DISBURSEMEN	76364 74523	20-1412669	03/20/2026		032026C2	300.00	
Invoice: 20-1412669			300.00	0100-00-000-00-00-205141-		GARNISHMENT #20-1412669 Garnishments Payable				
						CHECK	1025900	TOTAL:	300.00	
1025901	03/20/2026	PRTD	7613 CA STATE DISBURSEMEN	76365 74524	20-2655459	03/20/2026		032026C2	198.46	
Invoice: 20-2655459			198.46	0100-00-000-00-00-205141-		GARNISHMENT #20-2655459 Garnishments Payable				
						CHECK	1025901	TOTAL:	198.46	
1025902	03/20/2026	PRTD	662 FRANCHISE TAX BOARD	76360 74519	562235908	03/20/2026		032026C2	75.00	
Invoice: 562235908			75.00	0100-00-000-00-00-205141-		ACCOUNT NUMBER 121-05027-70 Garnishments Payable				
						CHECK	1025902	TOTAL:	75.00	
1025903	03/20/2026	PRTD	7658 SEIU LOCAL 521	76366 74525	3/20/2026	03/20/2026		032026C2	652.45	
Invoice: 3/20/2026			637.45	0100-00-000-00-00-205145-		warrant 032026 DUES Association Dues Payable				
			15.00	0100-00-000-00-00-205145-		Association Dues Payable				
						CHECK	1025903	TOTAL:	652.45	
1025904	03/20/2026	PRTD	35 SHAFTER POLICE OFFIC	76355 74514	3/20/2026	03/20/2026		032026C2	1,440.00	
Invoice: 3/20/2026			1,440.00	0100-00-000-00-00-205145-		warrant 032026 DUES Association Dues Payable				
						CHECK	1025904	TOTAL:	1,440.00	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 15 *** CASH ACCOUNT TOTAL *** 604,228.15

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	13,760.13
TOTAL WIRE TRANSFERS	4	320,275.48
TOTAL EFT'S	3	270,192.54

*** GRAND TOTAL *** 604,228.15

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292jdelatorre

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
EFF DATE											
2026	9	314									
APP	0100-00-000-00-00-205000-							Accts Payable		604,216.51	
	03/20/2026 032026C2		032026					AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-							Cash: Mission Bank Acct#10755			604,228.15
	03/20/2026 032026C2		032026					AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-							Accts Payable		3.49	
	03/20/2026 032026C2		032026					AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-							Accts Payable		3.49	
	03/20/2026 032026C2		032026					AP CASH DISBURSEMENTS JOURNAL			
APP	5006-00-000-00-00-205000-							Accts Payable		4.66	
	03/20/2026 032026C2		032026					AP CASH DISBURSEMENTS JOURNAL			
								GENERAL LEDGER TOTAL		604,228.15	604,228.15
APP	0000-00-000-00-00-209001-							Due To 0100 - Gen Fund		604,216.51	
	03/20/2026 032026C2		032026								
APP	0100-00-000-00-00-109000-							Due From Funds - Cash Pool			604,216.51
	03/20/2026 032026C2		032026								
APP	0000-00-000-00-00-209038-							Due To 5002 - Water Operat		3.49	
	03/20/2026 032026C2		032026								
APP	5002-00-000-00-00-109000-							Due From Funds - Cash Pool			3.49
	03/20/2026 032026C2		032026								
APP	0000-00-000-00-00-209036-							Due To 5000 - Wastewtr Operat		3.49	
	03/20/2026 032026C2		032026								
APP	5000-00-000-00-00-109000-							Due From Funds - Cash Pool			3.49
	03/20/2026 032026C2		032026								
APP	0000-00-000-00-00-209042-							Due To 5006 - Rail Operat		4.66	
	03/20/2026 032026C2		032026								
APP	5006-00-000-00-00-109000-							Due From Funds - Cash Pool			4.66
	03/20/2026 032026C2		032026								
								SYSTEM GENERATED ENTRIES TOTAL		604,228.15	604,228.15
								JOURNAL 2026/09/314 TOTAL		1,208,456.30	1,208,456.30

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	314	03/20/2026			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		604,228.15
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	604,216.51	
	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	604,228.15	604,228.15
0100	General Fund	2026	9	314	03/20/2026			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		604,216.51
	0100-00-000-00-00-205000-					Accts Payable	604,216.51	
						FUND TOTAL	604,216.51	604,216.51
5000	Wastewater Operations	2026	9	314	03/20/2026			
	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	9	314	03/20/2026			
	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	9	314	03/20/2026			
	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	604,228.15	
0100 General Fund		604,216.51
5000 Wastewater Operations		3.49
5002 Water Operations		3.49
5006 Rail Operations		4.66
TOTAL	604,228.15	604,228.15

** 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-
CHECK NO CHK DATE TYPE VENDOR NAME

CASH ACCOUNT: 0000-00-000-00-00-100010-						Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME		VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
DOCUMENT								INVOICE DTL DESC				
1025905	03/23/2026	PRTD	14734	BUILDERS FIRSTSOURCE	76412	25Q3		03/16/2026		032326	23,145.90	
						74570						
Invoice: 25Q3						23,145.90 0100-10-125-07-00-510803-		DEVELOPER OBLIGATIONS 25Q3				
								Development Agreements				
								CHECK	1025905	TOTAL:	23,145.90	
1025906	03/23/2026	PRTD	7232	COOPERATIVE SOURCING	76335	25Q3CEMEX		03/16/2026		032326	572,449.37	
						74494						
Invoice: 25Q3CEMEX						578,231.69 0100-10-125-07-00-510803-		Developer Obligations 25Q3				
						-5,782.32 0100-10-125-07-00-510803-		Development Agreements				
								CHECK	1025906	TOTAL:	572,449.37	
1025907	03/23/2026	PRTD	12600	ROBERT E CENDEJAS AN	76334	25Q3Cemex		03/16/2026		032326	38,163.29	
						74493						
Invoice: 25Q3Cemex						38,548.78 0100-10-125-07-00-510803-		Developer Obligations 25Q3				
						-385.49 0100-10-125-07-00-510803-		Development Agreements				
								CHECK	1025907	TOTAL:	38,163.29	
						NUMBER OF CHECKS		3	*** CASH ACCOUNT TOTAL ***			633,758.56
						TOTAL PRINTED CHECKS		COUNT	AMOUNT			
								3	633,758.56			
								*** GRAND TOTAL ***			633,758.56	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 5292blopez

YEAR	PER	JNL	SRC	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
				EFF	DATE					LINE	DESC				
2026	9	385													
APP	0100-00-000-00-00-205000-										Accts Payable			633,758.56	
	03/23/2026	032326				032326					AP CASH DISBURSEMENTS JOURNAL				
APP	0000-00-000-00-00-100010-										Cash: Mission Bank Acct#10755				633,758.56
	03/23/2026	032326				032326					AP CASH DISBURSEMENTS JOURNAL				
											GENERAL LEDGER TOTAL			633,758.56	633,758.56
APP	0000-00-000-00-00-209001-										Due To 0100 - Gen Fund			633,758.56	
	03/23/2026	032326				032326									
APP	0100-00-000-00-00-109000-										Due From Funds - Cash Pool				633,758.56
	03/23/2026	032326				032326									
											SYSTEM GENERATED ENTRIES TOTAL			633,758.56	633,758.56
											JOURNAL 2026/09/385	TOTAL		1,267,517.12	1,267,517.12

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000	Pooled Cash Fund	2026	9	385	03/23/2026			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		633,758.56
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	633,758.56	
						FUND TOTAL	633,758.56	633,758.56
0100	General Fund	2026	9	385	03/23/2026			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		633,758.56
	0100-00-000-00-00-205000-					Accts Payable	633,758.56	
						FUND TOTAL	633,758.56	633,758.56

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		633,758.56	
0100 General Fund			633,758.56
	TOTAL	633,758.56	633,758.56

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

City of Shafter A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
						INVOICE DTL	DESC			
1901	03/24/2026	WIRE	897	RAMP BUSINESS CORPOR	76722	74874	03/24/2026		CC032426	1.65
Invoice: 74874				1.65	0100-10-110-65-00-510104-	Advertising	Advertising			
Invoice: 74875				456.81	0100-10-125-06-00-510505-	Airlines	Travel			
				258.81	0100-10-140-10-00-510505-		Travel			
				235.80	0100-10-140-10-00-510505-		Travel			
				-235.80	0100-10-140-10-00-510505-		Travel			
Invoice: 74876				18.95	0100-30-300-04-00-510150-	Books and Newspapers	Software Subscription			
Invoice: 74877				202.69	0100-10-125-06-00-510505-	Car Rental	Travel			
Invoice: 74878				1,221.00	0100-20-200-14-00-510300-	Car services	Vehicle Operations			
				33.00	5103-50-500-29-00-510300-		Vehicle Operations			
				33.00	5103-50-500-29-00-510300-		Vehicle Operations			
Invoice: 74879				275.00	0100-10-140-10-00-510501-	Charitable donations	Training			
Invoice: 74880				266.91	5103-50-500-29-00-510150-	Cloud Computing	Software Subscription			
Invoice: 74881				25.00	0100-40-400-18-00-510006-	Clubs and membership	Food/Meals			
				90.00	0100-10-140-10-00-510501-		Training			
				350.00	0100-20-200-14-00-510501-FENT		Training			
				350.00	0100-20-200-14-00-510501-FENT		Training			
				1,150.00	0100-20-200-14-00-510501-FENT		Training			
				162.50	0100-10-125-06-00-510106-		Subscriptions & Dues			
				535.00	0100-10-125-06-00-510501-		Training			
				535.00	0100-10-125-06-00-510501-		Training			
				-506.25	0100-10-120-05-00-510501-		Training			
Invoice: 74882				480.00	0100-10-145-13-00-510501-	Education	Training			
Invoice: 74883				32.16	0100-10-140-10-00-510000-	Electronics	office Supplies			

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

Cash10755

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

Invoice: 74884	405.00	0100-30-300-04-00-510804-	76732	74884	03/24/2026	CC032426	405.00
					Entertainment	Community Promotions	
Invoice: 74885	272.00	5002-40-400-20-00-510501-	76733	74885	03/24/2026	CC032426	272.00
					Fees and Financial i	Training	
Invoice: 74886			76734	74886	03/24/2026	CC032426	520.52
	41.16	0100-20-200-14-00-510302-			Fuel and Gas	Vehicle Operations - Fuel	
	73.64	0100-20-200-15-00-510505-				Travel	
	7.33	5101-50-400-24-00-510006-				Food/Meals	
	7.33	5002-40-400-20-00-510006-				Food/Meals	
	7.33	0100-30-400-25-00-510006-				Food/Meals	
	7.33	5000-40-400-21-00-510006-				Food/Meals	
	7.33	0100-40-400-19-02-510006-				Food/Meals	
	7.33	0100-40-400-18-00-510006-				Food/Meals	
	54.25	0100-20-200-14-00-510302-				Vehicle Operations - Fuel	
	49.36	0100-20-200-14-00-510302-				Vehicle Operations - Fuel	
	21.08	0100-20-200-14-00-510302-				Vehicle Operations - Fuel	
	35.57	0100-20-200-14-00-510302-				Vehicle Operations - Fuel	
	64.78	0100-20-200-14-00-510302-				Vehicle Operations - Fuel	
	81.34	0100-10-140-10-00-510302-				Vehicle Operations - Fuel	
	55.36	0100-20-200-14-00-510302-				Vehicle Operations - Fuel	
Invoice: 74887			76735	74887	03/24/2026	CC032426	5,902.75
	58.79	0100-10-135-11-00-510006-			General Merchandise	Food/Meals	
	58.78	0100-10-135-09-00-510006-				Food/Meals	
	97.55	0100-20-200-14-00-510001-				Departmental Supplies	
	141.61	0100-30-300-04-00-510001-				Departmental Supplies	
	9.71	0100-10-100-01-00-510802-				Community Promotion	
	2.77	0100-20-200-14-00-510001-				Departmental Supplies	
	18.40	0100-30-300-04-00-510016-				Classroom Supplies	
	71.77	0100-20-200-14-00-510001-				Departmental Supplies	
	-85.78	0100-20-200-14-00-510001-				Departmental Supplies	
	107.23	0100-20-200-14-00-510001-				Departmental Supplies	
	17.35	0100-10-110-03-00-510000-				Office Supplies	
	17.35	0100-10-120-05-00-510000-				Office Supplies	
	17.35	0100-10-100-01-00-510000-				Office Supplies	
	17.34	0100-10-145-13-00-510000-				Office Supplies	
	17.34	0100-30-300-04-00-510000-				Office Supplies	
	17.34	0100-10-110-65-00-510000-				Office Supplies	
	17.34	0100-10-125-06-00-510000-				Office Supplies	
	896.61	0100-30-300-04-00-510804-				Community Promotions	
	546.98	0100-20-200-14-00-510001-				Departmental Supplies	
	67.68	5003-40-140-12-00-510001-				Departmental Supplies	
	640.96	0100-20-200-15-00-510001-				Departmental Supplies	
	82.75	0100-20-200-15-00-510001-				Departmental Supplies	
	42.63	0100-20-200-15-00-510001-				Departmental Supplies	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

		INVOICE DTL DESC					
	118.97	0100-20-200-55-00-510012-	Medical Supplies				
	223.52	0100-20-200-55-00-510012-	Medical Supplies				
	113.21	0100-20-200-55-00-510012-	Medical Supplies				
	321.75	0100-30-300-04-00-510804-	Community Promotions				
	230.54	0100-20-200-55-00-510012-	Medical Supplies				
	52.85	0100-10-135-09-00-510001-	Departmental Supplies				
	52.84	0100-10-135-11-00-510001-	Departmental Supplies				
	190.04	0100-10-110-68-00-510001-	Departmental Supplies				
	143.43	0100-30-300-04-00-510016-	Classroom Supplies				
	15.91	0100-20-200-14-00-510001-	Departmental Supplies				
	212.20	0100-20-200-55-00-510012-	Medical Supplies				
	108.40	0100-20-200-55-00-510012-	Medical Supplies				
	273.31	0100-30-300-04-00-510016-	Classroom Supplies				
	465.05	0100-20-200-15-00-510001-	Departmental Supplies				
	42.90	0100-10-110-68-00-510001-	Departmental Supplies				
	73.75	0100-10-110-68-00-510001-	Departmental Supplies				
	384.23	5103-50-500-29-00-510202-	Hardware & Tools				
		76736 74888		03/24/2026	CC032426	1,791.00	
Invoice: 74888			Government Services				
	350.00	0100-20-200-14-00-510501-	Training				
	51.00	0100-10-125-06-00-510505-	Travel				
	395.00	0100-40-400-18-00-510807-	Regulatory & Permitting				
	995.00	0100-10-135-11-00-510501-	Training				
		76737 74889		03/24/2026	CC032426	35.65	
Invoice: 74889			Internet and Phone				
	35.65	0100-20-200-14-00-510001-	Departmental Supplies				
		76738 74890		03/24/2026	CC032426	8,598.16	
Invoice: 74890			Lodging				
	1,325.58	0100-20-200-14-00-510505-	Travel				
	1,359.04	0100-10-140-10-00-510505-	Travel				
	635.04	0100-30-400-25-00-510505-	Travel				
	232.23	0100-10-140-10-00-510505-	Travel				
	127.79	0100-20-200-15-00-510505-	Travel				
	668.25	0100-20-200-14-00-510505-	Travel				
	668.25	0100-20-200-14-00-510505-	Travel				
	668.25	0100-20-200-14-00-510505-	Travel				
	-668.25	0100-20-200-14-00-510505-	Travel				
	1,028.84	0100-10-125-06-00-510505-	Travel				
	144.22	0100-10-140-10-00-510505-	Travel				
	31.27	0100-10-125-06-00-510505-	Travel				
	865.11	0100-20-200-14-00-510505-	Travel				
	744.00	0100-20-200-14-00-510505-	Travel				
	294.62	0100-20-200-15-00-510505-	Travel				
	236.96	0100-10-140-10-00-510505-	Travel				
	236.96	0100-10-140-10-00-510505-	Travel				
		76739 74891		03/24/2026	CC032426	625.00	
Invoice: 74891			Medical				
	625.00	0100-30-300-04-00-510501-	Training				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

				VOUCHER	INVOICE	Cash10755	INV DATE	PO	WARRANT	NET
				INVOICE DTL DESC						
Invoice: 74892				76740	74892	office	03/24/2026		CC032426	2,330.75
	1,673.31	0100-30-400-25-30-510204-							Equipment Repair	
	657.44	5103-50-500-29-00-510001-							Departmental Supplies	
Invoice: 74893				76741	74893	office supplies and	03/24/2026		CC032426	270.45
	270.45	0100-20-200-15-00-510400-							Professional Services	
Invoice: 74894				76742	74894	Pet	03/24/2026		CC032426	1,491.17
	97.03	0100-20-200-14-00-510014-FENT							Canine Supplies K9	
	840.93	0100-20-200-55-00-510012-							Medical Supplies	
	456.18	0100-20-200-15-00-510001-							Departmental Supplies	
	97.03	0100-20-200-14-00-510014-FENT							Canine Supplies K9	
Invoice: 74895				76743	74895	Professional Service	03/24/2026		CC032426	6,847.80
	1,249.00	0100-10-140-10-00-510501-							Training	
	750.00	0100-20-200-14-00-510501-							Training	
	750.00	0100-20-200-14-00-510501-							Training	
	600.00	0100-20-200-14-00-510501-							Training	
	184.80	0100-20-200-14-00-510150-							Software Subscription	
	420.00	0100-10-135-09-00-510501-							Training	
	132.19	0100-20-200-14-00-510001-							Departmental Supplies	
	26.81	0100-10-100-01-00-510802-							Community Promotion	
	2,735.00	0100-10-110-03-00-510103-							Postage & Freight	
Invoice: 74896				76744	74896	Restaurants	03/24/2026		CC032426	1,723.72
	368.26	0100-30-300-04-00-510804-							Community Promotions	
	56.55	0100-30-300-04-00-510804-							Community Promotions	
	51.08	0100-30-300-04-00-510804-							Community Promotions	
	53.03	0100-10-125-06-00-510006-							Food/Meals	
	375.00	0100-10-125-06-00-510006-							Food/Meals	
	79.40	5002-40-400-20-00-510006-							Food/Meals	
	216.34	0100-10-100-01-00-510006-							Food/Meals	
	67.16	0100-10-110-03-00-510006-							Food/Meals	
	123.25	0100-20-200-14-00-510006-							Food/Meals	
	45.69	5103-50-500-29-00-510502-							Training - Internal	
	52.65	0100-30-300-04-00-510804-							Community Promotions	
	287.96	0100-10-100-01-00-510006-							Food/Meals	
	-52.65	0100-30-300-04-00-510804-							Community Promotions	
Invoice: 74897				76745	74897	SaaS / Software	03/24/2026		CC032426	1,181.48
	17.00	0100-10-135-09-00-510106-							Subscriptions & Dues	
	3.00	0100-10-135-11-00-510106-							Subscriptions & Dues	
	19.99	5103-50-500-29-00-510150-							Software Subscription	
	20.00	0100-10-140-10-00-510150-							Software Subscription	
	20.00	0100-10-125-06-00-510150-							Software Subscription	

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

Cash10755
VOUCHER INVOICE INV DATE PO WARRANT NET

		INVOICE DTL DESC					
	200.00	0100-10-140-10-00-510150-	Software Subscription				
	19.50	0100-10-135-11-00-510106-	Subscriptions & Dues				
	19.50	0100-10-135-09-00-510106-	Subscriptions & Dues				
	29.00	0100-30-300-04-00-510150-	Software Subscription				
	20.00	5002-40-400-20-00-510150-	Software Subscription				
	20.00	5003-40-140-12-00-510150-	Software Subscription				
	20.99	0100-10-135-09-00-510501-	Training				
	20.00	0100-40-400-18-00-510150-	Software Subscription				
	72.00	0100-10-135-11-00-510106-	Subscriptions & Dues				
	72.00	0100-10-135-09-00-510106-	Subscriptions & Dues				
	20.00	5103-50-500-29-00-510150-	Software Subscription				
	20.00	0100-40-400-18-00-510150-	Software Subscription				
	144.00	0100-40-400-18-00-510150-	Software Subscription				
	20.00	0100-10-135-09-00-510106-	Subscriptions & Dues				
	72.00	0100-10-125-06-00-510150-	Software Subscription				
	20.00	0100-10-125-06-00-510150-	Software Subscription				
	20.00	0100-10-140-10-00-510150-	Software Subscription				
	6.25	0100-10-135-09-00-510150-	Software Subscription				
	6.25	0100-20-200-14-00-510150-	Software Subscription				
	20.00	0100-10-135-09-00-510106-	Subscriptions & Dues				
	20.00	0100-10-135-11-00-510106-	Subscriptions & Dues				
	100.00	0100-30-300-04-00-510150-	Software Subscription				
	60.00	0100-10-110-03-00-510150-	Software Subscription				
	60.00	0100-20-200-14-00-510150-	Software Subscription				
	20.00	0100-40-400-18-00-510150-	Software Subscription				
		76746 74898		03/24/2026	CC032426	55.45	
Invoice: 74898			shipping				
	13.85	0100-20-200-14-00-510103-	Postage & Freight				
	14.40	0100-20-200-14-00-510103-	Postage & Freight				
	11.95	0100-20-200-14-00-510103-	Postage & Freight				
	15.25	0100-20-200-14-00-510103-	Postage & Freight				
		76747 74899		03/24/2026	CC032426	151.96	
Invoice: 74899			Streaming Services				
	89.99	0100-10-110-65-00-510150-	Software Subscription				
	.99	0100-40-400-18-00-510150-	Software Subscription				
	.99	0100-40-400-18-00-510150-	Software Subscription				
	59.99	0100-10-135-09-00-510501-	Training				
		76748 74900		03/24/2026	CC032426	253.84	
Invoice: 74900			Supermarkets and Gro				
	5.30	0100-10-405-26-00-510000-	Office Supplies				
	5.30	0100-10-405-27-00-510000-	Office Supplies				
	5.31	0100-10-140-10-00-510000-	Office Supplies				
	10.08	0100-10-110-03-00-510000-	Office Supplies				
	10.08	0100-10-110-65-00-510000-	Office Supplies				
	10.08	0100-10-120-05-00-510000-	Office Supplies				
	10.08	0100-10-100-01-00-510000-	Office Supplies				
	10.08	0100-10-145-13-00-510000-	Office Supplies				
	4.77	0100-30-300-04-00-510000-	Office Supplies				
	2.38	0100-10-135-09-00-510000-	Office Supplies				

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

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

CASH ACCOUNT: 0000-00-000-00-00-100010-				Cash10755						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC										
	2.39	0100-10-135-11-00-510000-							Office Supplies	
	10.07	0100-10-125-06-00-510000-							Office Supplies	
	131.94	5103-50-500-29-00-510502-							Training - Internal	
	35.98	5103-50-500-29-00-510502-							Training - Internal	
					76750	74901	03/24/2026		CC032426	592.83
Invoice: 74901							Travel Misc			
	144.22	0100-10-140-10-00-510505-							Travel	
	448.61	0100-10-140-10-00-510505-							Travel	
								CHECK	1901 TOTAL:	39,020.76
					NUMBER OF CHECKS	1	***	CASH ACCOUNT TOTAL	***	39,020.76
							COUNT	AMOUNT		
					TOTAL WIRE TRANSFERS		1	39,020.76		
								***	GRAND TOTAL	***
										39,020.76

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED
CLERK: 52921campos

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	509										
APP	0100-00-000-00-00-205000-								Accts Payable		36,911.51	
	03/24/2026 CC032426 LC								AP CASH DISBURSEMENTS JOURNAL			
APP	0000-00-000-00-00-100010-								Cash: Mission Bank Acct#10755			39,020.76
	03/24/2026 CC032426 LC								AP CASH DISBURSEMENTS JOURNAL			
APP	5103-00-000-00-00-205000-								Accts Payable		1,628.18	
	03/24/2026 CC032426 LC								AP CASH DISBURSEMENTS JOURNAL			
APP	5002-00-000-00-00-205000-								Accts Payable		378.73	
	03/24/2026 CC032426 LC								AP CASH DISBURSEMENTS JOURNAL			
APP	5101-00-000-00-00-205000-								Accts Payable		7.33	
	03/24/2026 CC032426 LC								AP CASH DISBURSEMENTS JOURNAL			
APP	5000-00-000-00-00-205000-								Accts Payable		7.33	
	03/24/2026 CC032426 LC								AP CASH DISBURSEMENTS JOURNAL			
APP	5003-00-000-00-00-205000-								Accts Payable		87.68	
	03/24/2026 CC032426 LC								AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL											39,020.76	39,020.76
APP	0000-00-000-00-00-209001-								Due To 0100 - Gen Fund		36,911.51	
	03/24/2026 CC032426 LC											
APP	0100-00-000-00-00-109000-								Due From Funds - Cash Pool			36,911.51
	03/24/2026 CC032426 LC											
APP	0000-00-000-00-00-209049-								Due To 5103 - Info Tech		1,628.18	
	03/24/2026 CC032426 LC											
APP	5103-00-000-00-00-109000-								Due From Funds - Cash Pool			1,628.18
	03/24/2026 CC032426 LC											
APP	0000-00-000-00-00-209038-								Due To 5002 - Water Operat		378.73	
	03/24/2026 CC032426 LC											
APP	5002-00-000-00-00-109000-								Due From Funds - Cash Pool			378.73
	03/24/2026 CC032426 LC											
APP	0000-00-000-00-00-209047-								Due To 5101 - Vehicle Maint		7.33	
	03/24/2026 CC032426 LC											
APP	5101-00-000-00-00-109000-								Due From Funds - Cash Pool			7.33
	03/24/2026 CC032426 LC											
APP	0000-00-000-00-00-209036-								Due To 5000 - Wastewtr Operat		7.33	
	03/24/2026 CC032426 LC											
APP	5000-00-000-00-00-109000-								Due From Funds - Cash Pool			7.33
	03/24/2026 CC032426 LC											
APP	0000-00-000-00-00-209039-								Due To 5003 - Transit Operat		87.68	
	03/24/2026 CC032426 LC											
APP	5003-00-000-00-00-109000-								Due From Funds - Cash Pool			87.68
	03/24/2026 CC032426 LC											
SYSTEM GENERATED ENTRIES TOTAL											39,020.76	39,020.76
JOURNAL 2026/09/509 TOTAL											78,041.52	78,041.52

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	509	03/24/2026			
	0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		39,020.76
	0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	36,911.51	
	0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat	7.33	
	0000-00-000-00-00-209038-					Due To 5002 - Water Operat	378.73	
	0000-00-000-00-00-209039-					Due To 5003 - Transit Operat	87.68	
	0000-00-000-00-00-209047-					Due To 5101 - Vehicle Maint	7.33	
	0000-00-000-00-00-209049-					Due To 5103 - Info Tech	1,628.18	
						FUND TOTAL	39,020.76	39,020.76
0100	General Fund	2026	9	509	03/24/2026			
	0100-00-000-00-00-109000-					Due From Funds - Cash Pool		36,911.51
	0100-00-000-00-00-205000-					Accts Payable	36,911.51	
						FUND TOTAL	36,911.51	36,911.51
5000	Wastewater Operations	2026	9	509	03/24/2026			
	5000-00-000-00-00-109000-					Due From Funds - Cash Pool		7.33
	5000-00-000-00-00-205000-					Accts Payable	7.33	
						FUND TOTAL	7.33	7.33
5002	Water Operations	2026	9	509	03/24/2026			
	5002-00-000-00-00-109000-					Due From Funds - Cash Pool		378.73
	5002-00-000-00-00-205000-					Accts Payable	378.73	
						FUND TOTAL	378.73	378.73
5003	Transit Operations	2026	9	509	03/24/2026			
	5003-00-000-00-00-109000-					Due From Funds - Cash Pool		87.68
	5003-00-000-00-00-205000-					Accts Payable	87.68	
						FUND TOTAL	87.68	87.68
5101	Vehicle Maintenance	2026	9	509	03/24/2026			
	5101-00-000-00-00-109000-					Due From Funds - Cash Pool		7.33
	5101-00-000-00-00-205000-					Accts Payable	7.33	
						FUND TOTAL	7.33	7.33
5103	Information Technology	2026	9	509	03/24/2026			
	5103-00-000-00-00-109000-					Due From Funds - Cash Pool		1,628.18
	5103-00-000-00-00-205000-					Accts Payable	1,628.18	
						FUND TOTAL	1,628.18	1,628.18

City of Shafter

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	39,020.76	
0100 General Fund		36,911.51
5000 Wastewater Operations		7.33
5002 Water Operations		378.73
5003 Transit Operations		87.68
5101 Vehicle Maintenance		7.33
5103 Information Technology		1,628.18
TOTAL	39,020.76	39,020.76

** END OF REPORT - Generated by Luis Campos **

City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 03/13/26 To 03/13/26

WARRANT: 031326 PAYROLL TYPE: MISC

CHECK DATE: 03/13/2026

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	173.06	173.06	346.12	2,791.23 X 12.40% =	346.11
1100	MEDICARE	40.47	40.47	80.94	2,791.23 X 2.90% =	80.95
3000	FIT	614.07	0.00	614.07	2,791.23	
4000	SIT	184.22	0.00	184.22	2,791.23	
8300	CA SDI	36.29	0.00	36.29	2,791.23	
8310	CA UI	0.00	40.00	40.00	2,791.23	
9999	DIRECT DEP	1,743.12	0.00	1,743.12	2,791.23	
Total:		2,791.23	253.53			

Total Females:		Gross Pay:	0.00
Total Males:	2	Gross Pay:	2,791.23
Total Employees:	2	Gross Pay:	2,791.23

Total Pre-Notes: 0

Available Cash Balance after payroll: -45,981,419.41

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	1,743.12
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: 1,743.12

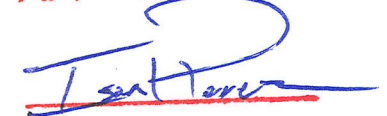
Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	1,301.64
Total Invoices other payrolls:	2,470.29
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers	

APPROVED BY:



City of Shafter

DETAIL PROOF - FINAL REPORT

Pay Period 02/28/26 To 03/13/26

WARRANT: 032026 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 03/20/2026

Earnings-Deductions Proof Summaries				
9995	DIRECT DEP F	11,950.00	0.00	11,950.00
9996	DIRECT DEP F	1,290.00	0.00	1,290.00
9998	DIRECT DEP F	100.00	0.00	100.00
9999	DIRECT DEP	421,288.14	0.00	421,288.14
Total:		650,829.28	286,046.76	

Total Females:	63	Gross Pay:	194,454.78
Total Males:	96	Gross Pay:	457,918.46
Total Employees:	159	Gross Pay:	652,373.24

Total Pre-Notes: 0

Available Cash Balance after payroll: -48,725,362.73

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	434,628.14
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:	434,628.14

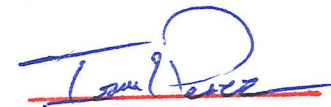
Payments to be Processed:

Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	38,881.51
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):	140,022.66
Total Liabilities:	178,904.17

APPROVED BY:



** END OF REPORT - Generated by Luis Campos **

**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, JANUARY 20, 2026**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT: Mayor Givens, Mayor Pro Tem Olvera, and Council Members Alvarado, Espinoza, and Prout. Also present: City Manager Lippincott, Senior Planner Cazares, Deputy Public Works Director Gonzalez, IT Specialist Herrera, Assistant City Manager James, City Attorney Martinez, Chief of Police Milligan, City Clerk Pallares, Finance Director Sanchez, Economic Development Director Siada, and Sergeant York.

PLEDGE OF ALLEGIANCE: Council Member Espinoza

INVOCATION: Mayor Pro Tem Olvera

APPROVAL OF AGENDA:

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

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

Chief of Police Milligan introduced Police Office Brandon Snyder and K-9 Dago.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On December 16, 2026, the Council attended the Shafter Police Department Substation Groundbreaking.

On December 17, 2025, Council Member Prout participated in the City's Economic Development Strategic Plan Meeting.

On December 18, 2025, Council Members Espinoza and Prout attended the Employee Holiday Luncheon.

On January 5, 2026, Council Members Espinoza and Prout attended the Oath of Office Ceremony for Police Officer Brandon Snyder.

On January 19, 2026, Council Members Espinoza and Prout attended the Oath of Office Ceremony for Police Officer Johanna Lopez.

Council Member Prout announced COLOURS event dates as February 26, 2026, through March 1, 2026.

CONSENT CALENDAR:

1. Approve General Checks: December 1, 2025, December 12, 2025, December 16, 2025, December 18, 2025, December 26, 2025, December 30, 2025, December 31, 2025, January 9, 2026, January 15, 2026.
2. Approve Payroll: December 12, 2025.
3. 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 November 2025.
4. Approval of Minutes: October 27, 2025, November 4, 2025, November 10, 2025, November 18, 2025.
5. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule, effective December 6, 2025.
6. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule, effective January 3, 2026.
7. Council find that the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; approve the reimplementation of a Police Patrol Canine (K9) Program.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve and authorize the Chief of Police to enter into a three year contractual agreement with Westec for the use of the Weapons Shooting Range.
9. Council find the action is not defined as a “project” per Section 15378(b)(5) of the California Environmental Quality Act Guidelines; authorize submittal of a letter on behalf of the City of Shafter supporting the request for funding from the state to help improve reliability and quality of drinking water.
10. Council find that the action is not defined as a “project” per Section 15378(b)(5) of the California Environmental Quality Act Guidelines; authorize the submission of a letter of financial support for the Federal-State Partnership for Intercity Rail (FSP) Program grant application for the Cherry Avenue Grade Separation Project; and authorize a funding commitment of \$8,240,800 in Traffic Impact Fees as a local match for the grant application if the project is awarded.
11. Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines; adopt the MOU between the City of Shafter and Clean Water Ventures.
12. Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; authorize the City Manager or designee to transmit the letter exercising the City’s option to extend the Solid Waste Agreement for the East Shafter Service area with American Refuse, Inc. for a five-year period through July 31, 2031.
13. Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; authorize the City Manager or designee to transmit the letter exercising the City’s option to extend the Solid Waste Agreement for the East Shafter Service area with Varner Brothers, Inc. for a five-year period through July 31, 2031.

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

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

PUBLIC HEARINGS:

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

1. **GENERAL PLAN AMENDMENT NO. 25-45 AND ZONE CHANGE NO. 25-79:** Senior Planner Cazares made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

Jeff Martin with American Refuse spoke in favor of the project.

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

MOVED (PROUT) AND SECONDED (ESPINOZA) COUNCIL CONDUCTED A PUBLIC HEARING TO CONSIDER GENERAL PLAN AMENDMENT (GPA) NO. 25-45 AND ZONE CHANGE (ZC) NO. 25-79 AND; ADOPTED RESOLUTION NO. 3056, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, APPROVING GENERAL PLAN AMENDMENT (GPA) NO. 25-45; AND INTRODUCED FOR FIRST READING, BY TITLE ONLY, AND WAIVE READING OF ORDINANCE NO. 776, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, APPROVING ZONE CHANGE (ZC) NO. 25-79. THE GPA AMENDS THE CITY OF SHAFTER GENERAL PLAN LAND USE DESIGNATION FOR THE PROPERTY FROM BUSINESS PARK (BP) TO INDUSTRIAL (I). THE ZC CHANGES THE ZONE DISTRICT UNDER TITLE 17 OF THE SHAFTER MUNICIPAL CODE FROM BUSINESS PARK (BP) TO INDUSTRIAL (I) OF AN APPROXIMATELY 4.94-ACRE SITE (ASSESSOR PARCEL NUMBERS 028-180-36 AND 028-180-12) LOCATED AT 107 S. BEECH AVE. MOTION CARRIED BY THE FOLLOWING VOTE:

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

MANAGEMENT REPORT:

1. **FORMATION OF A U.S. ECONOMIC DEVELOPMENT ADMINISTRATION COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS), CEDS COMMITTEE, AND NOMINATE ONE COUNCIL MEMBER TO JOIN COMMITTEE:** Economic Development Coordinator Perez made introductory comments.

MOVED (ALVARADO) AND SECONDED (ESPINOZA) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; ADOPTED RESOLUTION NO. 3057, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, AUTHORIZING THE FORMATION OF A U.S. DEPARTMENT OF COMMERCE ECONOMIC DEVELOPMENT ADMINISTRATION COMPREHENSIVE ECONOMIC

DEVELOPMENT STRATEGY (CEDS) AND CEDS COMMITTEE; NOMINATED CITY COUNCIL MEMBER OLVERA TO SERVE ON THE CEDS COMMITTEE. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

2. **FISCAL YEAR 2024/2025 FINANCIAL RESULTS:** Finance Director Sanchez made introductory comments.

COUNCIL FOUND THIS ITEM IS INFORMATIONAL ONLY AND DOES NOT TRIGGER CEQA REVIEW; RECEIVED THE FINANCE DIRECTOR'S PRESENTATION ON THE FY 2024/2025 FINANCIAL RESULTS.

3. **ADMINISTRATIVE HEARING PROCEDURES FOR THE CONDUCT OF ADMINISTRATIVE HEARINGS PURSUANT TO THE CHARTER ORDINANCE ADOPTION:** City Attorney Martinez made introductory comments.

MOVED (ESPINOZA) AND SECONDED (PROUT) COUNCIL FOUND THAT THE PROJECT IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA), SINCE IT IS NOT A PROJECT; AND WAIVED FURTHER READING, READ BY TITLE ONLY AND INTRODUCED ORDINANCE NO. 775, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER CALIFORNIA, ADOPTING ADMINISTRATIVE HEARING PROCEDURES FOR THE CONDUCT OF ADMINISTRATIVE HEARING PURSUANT TO THE CHARTER OF THE CITY OF SHAFTER. MOTION CARRIED BY THE FOLLOWING VOTE:

AYES: ESPINOZA, GIVENS, AND PROUT.

NAYS: ALVARADO AND OLVERA.

ABSENT: NONE.

ABSTENTIONS: NONE.

4. **RE-ALLOCATION OF CITY COUNCIL DISCRETIONARY FUNDING TO A SINGLE LINE ITEM, AND INSTITUTION OF MAJORITY APPROVAL FOR EVENTS:** City Manager Lippincott made introductory comments.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THAT THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(4) OF THE CEQA GUIDELINES; THAT THE CITY COUNCIL APPROVED THE ITEM AS LISTED HERE UNDER THE DIRECTION OF COUNCIL AT A PRIOR MEETING, MERGING ALL INDIVIDUAL COUNCIL MEMBERS' IN-KIND DISCRETIONARY ALLOCATIONS FOR COMMUNITY EVENTS AND TO APPROVE A METHODOLOGY OF FUNDS TO ASSOCIATE WITH A PARTICULAR EVENT. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

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

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

RECESS:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL RECESSED INTO CLOSED SESSION AT 7:07 P.M.

CLOSED SESSION:

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS:** Pursuant to California Government Code, Section 54956.8 Property: APN 028-180-22, APN 028-280-70, and APN 089-230-18 Agency Negotiator: Lance Lippincott, City Manager Negotiating Parties: California High Speed Rail Under Negotiation: Price and Terms. *NO REPORTABLE ACTION.*
2. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION:** Pursuant to California Government Code, Section 54957. Title: City Manager. *NO REPORTABLE ACTION*
3. **CONFERENCE WITH LABOR NEGOTIATORS:** Pursuant to California Government Code, Section 54957.6 Agency Representative: Carol Chavolla, HR Director Unrepresented Employee Title: City Manager. *NO REPORTABLE ACTION*

ADJOURNMENT:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL ADJOURNED THE MEETING AT 7:51 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE SPECIAL MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, JANUARY 20, 2026**

CALL TO ORDER: 4:00 PM

ROLL CALL:

PRESENT: Mayor Givens, Mayor Pro Tem Olvera, and Council Members Alvarado, Espinoza, and Prout. Also present: City Manager Lippincott, Assistant City Manager James, City Attorney Martinez, City Clerk Pallares, and Finance Director Sanchez.

APPROVAL OF AGENDA:

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

AYES: ESPINOZA, GIVENS, OLVERA, AND PROUT.

NAYS: NONE.

ABSENT: ALVARADO.

ABSTENTIONS: NONE.

PUBLIC COMMENT: There were no members of the public wishing to speak.

MANAGEMENT REPORT:

Council Member Alvarado arrived at 4:07 p.m.

1. **DISCUSSION ON LOCAL TAX REFERENDUM:** City Manager Lippincott, Assistant City Manager James, and Finance Director Sanchez presented information on a possible local tax referendum to be placed on the November 3, 2026 General Municipal Election ballot.

ADJOURNMENT:

MOVED (ESPINOZA) AND SECONDED (OLVERA/ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 4:41 P.M. MOTION CARRIED WITH NO OPPOSITION.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

**MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, FEBRUARY 3, 2026**

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT: Mayor Givens, Mayor Pro Tem Olvera, and Council Members Alvarado, Espinoza, and Prout. Also present: City Manager Lippincott, Senior Planner Cazares, Public Works Director Gonzalez, IT Specialist Rogers, Assistant City Manager James, City Attorney Martinez, City Clerk Pallares, Finance Director Sanchez, Sergeant York, and Community Engagement Manager Zermeno.

PLEDGE OF ALLEGIANCE: Mayor Givens

INVOCATION: Council Member Alvarado

APPROVAL OF AGENDA:

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

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PRESENTATION:

1. Mayor Givens presented a Proclamation declaring February 2026 as National Pesticide Safety Education Month to Lideres Campesinas del Comite de Kern Norte.
2. Community Engagement Manager Zermeno and Community Engagement Assistant Cruz presented a video on Reflection 2025 End of Year Highlights

PUBLIC COMMENT:

There were no members of the public wishing to speak.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On January 21, 2026, Council Member Prout attended Task Force Collaborative Meeting.

On January 28, 2026, Mayor Pro Tem Olvera, and Council Members Espinoza and Prout attended the State of the County Address and Dinner.

On January 29, 2026, Council Member Espinoza attended a meeting with Congressman Valadao.

Mayor Pro Tem Olvera participated in a tour of the new Shafter Recreation and Park District Complex.

Mayor Pro Tem Olvera announce the Lions Club Food Distribution event will be held on February 14, 2026, at Sequoia School.

Council Member Alvarado announced the Lions Club National Prayer Night event will be held on March 20, 2026.

CONSENT CALENDAR:

1. Approve General Checks: January 27, 2026, January 29, 2026.
2. Approve Payroll: December 16, 2025, December 26, 2025, January 9, 2026, January 21, 2026, January 23, 2026, February 2, 2026.
3. Approval of Minutes: December 2, 2025.
4. Council find that the project is exempt from the California Environmental Quality Act (CEQA), since it is not a project; introduce for second reading, waive reading and adopt Ordinance No. 775, an Ordinance of the City Council of the City of Shafter California, adopting Administrative Hearing Procedures for the conduct of Administrative Hearing Pursuant to the Charter of the City of Shafter.
5. City Council introduce for second reading, by title only, and waive reading, and adopt Ordinance No. 776, an Ordinance of the City Council of the City of Shafter, approving Zone Change (ZC) No. 25-79. The ZC changes the zone district under Title 17 of the Shafter Municipal Code from Business Park (BP) to Industrial (I) of an approximately 4.94-acre site (Assessor Parcel Numbers 028-180-36 and 028-180-12) located at 107 S. Beech Ave. General Plan Amendment No. 25-45 was previously approved by resolution during the January 20, 2025 City Council meeting. The GPA amended the General Plan land use designation of the property from Business Park (BP) to Industrial (I) to be consistent with the zoning.
6. Council find that the project is exempt from the California Environmental Quality Act; approve a local funding match equal to 20 percent of the total estimated cost for the proposed water tank and booster station project at the Wonderful Industrial Park; authorize the Public Works Director to submit a local funding match commitment letter to the U.S. Department of Commerce Economic Development Administration on behalf of the City.
7. Council find that the action is exempt from the California Environmental Quality Act; adopt Resolution No. 3058, a Resolution of the City Council of the City of Shafter Declaring properties located near Fanucchi Way and Express Avenue as non-exempt surplus land; approving the form of Notice of Availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220 et seq.
8. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3059, a Resolution of the City Council of the City of Shafter, approving the filing of TDA Article 4 Claim for Fiscal Year 2024-2025.
9. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; adopt Resolution 3060, a Resolution of the City Council of the City of Shafter, approving the execution and filing of a Transit Development Act (TDA) Article 8 Claim for Fiscal Year 2024-2025.
10. Council find the action is not defined as a “project” per Section 15378(b)(5) of the California

Environmental Quality Act Guidelines; authorize submittal of a letter signed by the Mayor on behalf of the City of Shafter opposing the League of California Cities proposal to re-allocate Bradley Burnes e-commerce sales tax.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL APPROVED THE CONSENT CALENDAR AS PRESENTED, WITH COUNCIL MEMBERS ALVARADO AND OLVERA VOTING NAY ON CONSENT CALENDAR ITEM NO. 4. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC HEARINGS:

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

- 1. INTRODUCE ORDINANCE NO. 777 TO ADOPT ZONE CODE AMENDMENT NO. 25-23:** Senior Planner Cazares made introductory comments. A notice of public hearing was properly advertised.

Mayor Givens opened the public hearing.

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

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL CONDUCTED A PUBLIC HEARING AND INTRODUCED FOR FIRST READING, BY TITLE ONLY, AND WAIVED READING OF ORDINANCE NO. 777, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SHAFTER, APPROVING ZONE CODE AMENDMENT NO. 25-23, AN AMENDMENT TO TITLE 17 (ZONING ORDINANCE) SECTION 11.200 OF THE SHAFTER MUNICIPAL CODE RELATING TO ACCESSORY DWELLING UNITS (ADUS) AND JUNIOR ACCESSORY DWELLING UNITS (JADUS) TO COMPLY WITH RECENT CHANGES IN STATE LAW, AND (2) FIND THAT THE ADOPTION OF THE PROPOSED ORDINANCE IS STATUTORILY EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PER PUBLIC RESOURCES CODE SECTION 21080.17. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

MANAGEMENT REPORT:

- 1. ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) FOR FISCAL YEAR 2024-2025:** Finance Director Sanchez and Andrew Roth with the Pun Group made introductory comments.

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PURSUANT TO SECTION 15378(B)(4) OF THE CEQA GUIDELINES; ACCEPTED THE ANNUAL

COMPREHENSIVE FINANCIAL REPORT (ACFR), FEDERAL SINGLE AUDIT, AND SAS 114 LETTER, FOR THE YEAR ENDED JUNE 30, 2025. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

2. FIRST AMENDMENT OF THE CITY MANAGER EMPLOYMENT AGREEMENT
APPROVAL: HR Director Chavolla made introductory comments.

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL FOUND THE ACTION IS NOT DEFINED AS A "PROJECT" PER SECTION 15378(B)(5) OF THE CEQA GUIDELINES; APPROVED THE FIRST AMENDMENT TO THE CITY MANAGER EMPLOYMENT AGREEMENT WITH LANCE LIPPINCOTT. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

3. SALES TAX INITIATIVE PUBLIC OUTREACH AND ENGAGEMENT
PROFESSIONAL SERVICES AGREEMENT: Assistant City Manager James made introductory comments.

MOVED (PROUT) AND SECONDED (OLVERA) COUNCIL FOUND THE ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; AUTHORIZED THE CITY MANAGER TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH CIVISOCIAL FOR COMMUNICATIONS TRAINING AND ENGAGEMENT SERVICES IN AN AMOUNT NOT TO EXCEED \$20,000; AND AUTHORIZED THE CITY MANAGER TO EXECUTE A SEPARATE PROFESSIONAL SERVICES AGREEMENT WITH POLCO FOR DIGITAL ENGAGEMENT PLATFORM SERVICES IN AN AMOUNT NOT TO EXCEED \$10,000. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

4. APPROVAL OF REMODEL OF FORMER MODIFIED COMMUNITY
CORRECTIONAL FACILITY (MCCF) ADMINISTRATIVE OFFICE FOR USE BY
THE INFORMATION TECHNOLOGY DEPARTMENT: Assistant City Manager James made introductory comments.

MOVED (ALVARADO) AND SECONDED (OLVERA) COUNCIL FOUND THE PROJECT IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; APPROVED THE CREATION OF A NEW 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 FOR USE BY THE CITY'S INFORMATION TECHNOLOGY DEPARTMENT STAFF; AND AUTHORIZED THE CITY MANAGER TO AWARD PURCHASES AND CONSTRUCTION CONTRACTS FOR INDIVIDUAL WORK ITEMS WITHIN THE APPROVED BUDGET IN ACCORDANCE WITH THE CITY'S BIDDING AND PROCUREMENT POLICIES, USING INFORMAL BID PROCEDURES AS APPLICABLE. MOTION CARRIED BY THE FOLLOWING VOTE:

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

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

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

ADJOURNMENT:

*MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL ADJOURNED THE MEETING AT 6:52 P.M.
MOTION CARRIED WITH NO OPPOSITION.*

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: April 7, 2026

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: CITY OF SHAFTER EMPLOYEE BI-WEEKLY PAY SCHEDULE,
EFFECTIVE MARCH 3, 2026

RECOMMENDATION

Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt the City of Shafter Employee Bi-Weekly Pay Schedule, effective March 3, 2026.

BACKGROUND

As outlined below, the City of Shafter Employee Bi-Weekly Pay Schedule has been updated, effective March 3, 2026, to reflect the addition of a newly Council-authorized full-time position.

Position	Range	Bi-Weekly Pay	Action
GIS Coordinator	NR-NS 261	\$3,960 - \$4,813	Added New Full-time Position

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 March 3, 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 is not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

CONSENT CALENDAR

No

ATTACHMENTS

1. Bi-Weekly Pay Schedule Effective 2026 03 03

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 03/03/26 - Revised 03/04/26 - Adopted 04/07/26)

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 Coordinator	NR-NS	261	\$ 3,960	\$ 4,158	\$ 4,366	\$ 4,584	\$ 4,813
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 03/03/26 - Revised 03/04/26 - Adopted 04/07/26)

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				
Transit 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 03/03/26 - Revised 03/04/26 - Adopted 04/07/26)				
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: April 7, 2026

DEPARTMENT: Lance Lippincott, City Manager, Brian Knox, Assistant Chief of Police

SUBJECT: POLICE DEPARTMENT MILITARY EQUIPMENT INVENTORY REPORT

RECOMMENDATION

Council receive and file the Police Department Military Equipment Inventory Report. This item is for informational purposes only.

BACKGROUND

Assembly Bill 481 (AB 481) requires law enforcement agencies to obtain approval from their governing body for the use of certain military equipment and to provide periodic reporting regarding the inventory and use of such equipment. The intent of the legislation is to increase transparency and oversight regarding law enforcement equipment that may be used in tactical or high-risk situations.

The Shafter Police Department maintains a limited inventory of specialized equipment designed to enhance officer and public safety while providing less-lethal options for resolving dangerous situations. These tools allow officers to respond effectively to high-risk incidents such as barricaded suspects, violent confrontations, or crowd control situations while emphasizing de-escalation and the use of force proportional to the threat.

Department policy requires that all military-type equipment be used only for official law enforcement purposes and in compliance with Department use-of-force policies, state and federal law, and applicable training standards. Officers must complete training and certification before being authorized to deploy this equipment and must maintain periodic qualifications.

The Department's current inventory includes specialized firearms, diversionary devices, chemical agents, less-lethal launch platforms, and pepperball systems. These tools provide officers with alternatives that may reduce the need for lethal force while improving officer safety during dangerous incidents.

Summary of Military Equipment Inventory

POLICE DEPARTMENT MILITARY EQUIPMENT INVENTORY REPORT

Equipment Category	Equipment Type	Quantity	Primary Purpose
Specialized Firearms	Colt LE 6920 Patrol Rifles	38	Precision firearm for situations requiring greater accuracy and distance than a handgun
Specialized Firearms	Remington Model 700 Bolt Action Rifle	1	Precision rifle for specialized situations
Ammunition	.223 Training and Duty Ammunition	~5,500 rounds	Training and operational readiness
Diversionsary Devices	Combined Tactical Systems Low Roll Distraction Devices	12	Temporarily disorient suspects during high-risk operations
Chemical Agents	OC and CS Chemical Agent Canisters	Various quantities	Crowd control, barricaded suspects, and de-escalation
Less-Lethal Launchers	40mm Multi-Shot Launchers	2	Launch less-lethal projectiles
Less-Lethal Launchers	40mm Single-Shot Launchers	8	Launch sponge rounds for less-lethal force
Less-Lethal Munitions	40mm Sponge Rounds	115	Less-lethal impact option
Less-Lethal Shotguns	Remington 870 Less-Lethal Shotguns	11	Deploy beanbag rounds to safely control combative individuals
Less-Lethal Ammunition	12-Gauge Beanbag Rounds	35	Less-lethal impact munitions
Pepperball System	Pepperball VKS Pro Launchers	2	Deploy pepperball projectiles to disperse or control subjects
Pepperball Ammunition	Pepperball Projectiles (various types)	Multiple containers	Chemical irritant or training projectiles

This equipment is deployed only when appropriate and when officers are properly trained in its use. The Department maintains policies governing authorization, training, deployment, and reporting requirements associated with each equipment type.

FISCAL IMPACT

Most of the Department's military equipment inventory has already been acquired. Ongoing fiscal impacts are limited primarily to maintenance and replacement of consumable items such as ammunition and less-lethal munitions.

Annual maintenance costs include approximately \$50 per patrol rifle and \$50–\$100 annually per Pepperball launcher. Annual ammunition and less-lethal munition replacement costs vary depending on operational and training needs but are estimated to range between approximately \$3,000 and \$6,000 annually. These costs are included within the Police Department's existing operating budget.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: April 7, 2026

DEPARTMENT: Lance Lippincott, City Manager, Brian Knox, Assistant Chief of Police

SUBJECT: POLICE DEPARTMENT PATROL VEHICLES PURCHASE

RECOMMENDATION

Council find that the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; approve the purchase and upfitting of three (3) Ford F150 Responder patrol vehicles purchased from Jim Burke Ford for the amount of \$161,096.34 with an additional \$135,685.98 for upfitting at American Emergency Products for a total cost of \$296,782.32.

BACKGROUND

The Police Department utilizes patrol vehicles to support field operations, emergency response, traffic enforcement, and community policing activities. Reliable vehicles are essential for maintaining effective response times and ensuring officers have the equipment necessary to perform their duties safely and efficiently.

Several vehicles within the Department’s existing fleet are approaching the end of their useful service life. As the Department continues to expand to meet the needs of the growing city of Shafter, additional patrol vehicles are also required. Aging vehicles result in increasing maintenance costs and downtime, which can impact the Department’s ability to maintain adequate service levels. Additionally, the City’s expanding geographic area and increasing traffic volumes have created greater demands for traffic enforcement and traffic control. Recognizing these growing traffic safety needs, staff recommends the purchase of these vehicles using funds from the existing Traffic Safety Impact Fund.

To address these issues, Staff is proposing the purchase and outfitting of three (3) Ford F-150 patrol responder trucks. These vehicles will replace older units currently in service and will be equipped with the necessary emergency response equipment, including emergency lighting, communications systems, safety equipment, and department graphics. Additionally, the City’s expanding geographic area and increasing traffic volumes have created greater demands for traffic enforcement and traffic control. Recognizing these growing traffic safety needs, Staff recommends the purchase of these vehicles using funds from the existing Traffic Safety Impact Fund.

POLICE DEPARTMENT PATROL VEHICLES PURCHASE

The Ford F-150 platform provides sufficient cargo capacity and durability to support patrol responder functions and specialized equipment commonly used in law enforcement operations. Replacing aging vehicles with new units will improve reliability, reduce maintenance costs, and help ensure officers have safe and dependable equipment while performing their duties.

FISCAL IMPACT

Total cost to purchase and outfit the vehicles will be \$296,782.32 which will be paid from existing funds in the Traffic Safety Impact Fee account. The general fund of the city will not be impacted.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the purchase of new patrol vehicles to replace existing vehicles at the end of their useful life and therefore, it is the creation of a governmental funding mechanism or other fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Jim Burke Ford Quote
2. APX4500 (3) Quote 3522128 v2
3. attachment 2
4. QTE 43545 from AEP_Shafter PD_2026 F150 Patrol x3_RevB with bed cover

QUOTE

Jim Burke Ford
2001 Oak Street
Bakersfield, CA 93301
661-328-3700

DATE: Feb 25, 2026

To:
CITY OF SHAFTER
201 CENTRAL VALLEY
SHAFTER, CA 93263

Prepared by: Anthony Huerta

Description	AMOUNT
2026 Ford F-150 POLICE RESPONDER	
Vehicle Price:	49,479.00
Doc fee:	85.00
Sales Tax 8.25%:	4,089.03
Filing fee:	37.00
Tire fee:	8.75
Total:	53,698.78
TOTAL X 3	161,096.34

Quote Number: QUOTE-3522128

Billing Address:
SHAFTER POLICE DEPT, CITY OF
201 CENTRAL VALLEY HWY
SHAFTER CA, 93263

Quote Name: APX 4500 (3)
Quote Date: 2026-02-26
Expiration Date: 2026-04-27
Contract Name: 17724 - HGAC (TX)-RA05-21

Quote Created By:
Jeff Van Dell

Jeff.Van.Dell@motorolasolutions.com

Customer: SHAFTER POLICE DEPT, CITY OF
Contact Name: Randy Milligan
Contact Email: rmilligan@shafter.com
Contact Phone: +1.661.746.8500

Currency: USD

Terms and Conditions: none

Line #	Item Number	Description	Quantity	Unit Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced				
1	M22SSS9PW1BN	MOBILE RADIO APX4500 ENHANCED UHF R2.	3	\$1,719.88	\$5,159.64
1a	G66BF	ADD: DASH MOUNT 02 APXM.	3	\$108.04	\$324.12
1b	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY.	3	\$1,778.28	\$5,334.84
1c	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED.	3	\$0.00	\$0.00
1d	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX.	3	\$51.83	\$155.49
1e	GA00804AA	ADD: APX 02 CH (GREY).	3	\$422.67	\$1,268.01
1f	G89AC	ADD: NO RF ANTENNA NEEDED.	3	\$0.00	\$0.00
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE.	3	\$0.00	\$0.00
1h	W22BA	ADD: STD PALM MICROPHONE APX.	3	\$62.05	\$186.15
1i	QA09113AB	ADD: BASELINE RELEASE SW.	3	\$0.00	\$0.00
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	3	\$0.00	\$0.00
1k	HA00692AA	ADD: 7Y ESSENTIAL SERVICE LTM.	3	\$454.00	\$1,362.00
1k	G843AH	ADD: AES ENCRYPTION AND ADP.	3	\$408.80	\$1,226.40
1l	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION.	3	\$283.24	\$849.72

Net Total \$15,866.37
Estimated Tax \$1,051.57
Estimated Freight \$0.00
Grand Total \$16,917.94

Estimate of Auto Repairs

AS LISTED FOR LABOR AND MATERIALS
VERBAL AGREEMENTS NOT BINDING – ESTIMATES FREE

[illegible]

PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS. SUBJECT TO CHANGE WITHOUT NOTICE.
PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.
THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE
REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN PARTS ARE DISCOVERED
WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS, THE ABOVE PRICES ARE NOT GUARANTEED.

ESTIMATED BY		TAX	137	06
	ESTIMATE APPROVED BY	PAID OUT - TOW & STORAGE		
AUTHORIZED AND ACCEPTED		SUBLET REPAIRS		06
BY OWNER OR AGENT	DATE	TOTAL	5,897	06



Quotation

Date Mar 12, 2026	Page 1
Order Number QTE0043545	

AEP - California, LLC

3437 Landco Dr. Suite A
Bakersfield, CA 93308
Remit to: 10729 Wheatlands Ave. Suite C
Santee, CA 92071

Sold To:

Shafter Police Department
201 Central Valley Highway
email invoices to: RMilligan@Shafter.com
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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Contact: Chief Randy Milligan, 661-978-4991 Contact 2: Sgt James York, 661-746-8500 Vehicle Availability: End of May 2026 VIN(s): 1. 2. 3. ***Lightbar / Siren Package***			
3.00	LBAR04916 / EMPLB01KPE-4Q0	mPower 55" Lightbar, R/B/W Front, R/B/A Rear, No Hook QSF123264, List \$6,290, 55% Discount Applied	2,830.5000	Y	8,491.50
3.00	LBAR04387 / PNFLBF34	Lightbar Hook Kit, Ford F150 Responder, 2021-2025 ***Siren Package***	25.0000	Y	75.00

Quotation continued on next page ...



Quotation

Date Mar 12, 2026	Page 2
Order Number QTE0043545	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
3.00	SIRE00687 / ENGSA5201	bluePRINT® 500 Series Siren 200W Remote Amp w/link	853.5000	Y	2,560.50
3.00	VACC03641 / ENGCP18003	Push Button Control Panel w/ Microphone	214.0000	Y	642.00
3.00	VACC03642 / ENGLNVH018	Vehicle Harness Blue Link F150 24/25/PIU	210.0000	Y	630.00
6.00	SPEA00253 / ETSS100J5	100 Watt Composite Siren Speaker w/ Univ Bkt, 5-YR Warranty	250.0000	Y	1,500.00
3.00	SIRE00566 / ENGSYMD01	bluePRINT SYNC Module with Antenna	278.5000	Y	835.50
		Push Bumper with Front Lighting			
3.00	BUMP00907 / BK1526FDT21F150	PB450-LR4 Push Bumper, SoundOff mPower x4, 2021+ F-150	544.7200	Y	1,634.16
6.00	LEDS04175 / EMPSCG2STS4D	4" mPower, 3-Wire, Stud Mount, Clear Lens, Red/White	136.0000	Y	816.00
6.00	LEDS03901 / EMPSCG2STS4E	4" mPower, 3-Wire, Stud Mount, Clear Lens, Blue/White	136.0000	Y	816.00
3.00	PATC00288 / FT-UNV-SOB5-BUM-02	Bumper Harness, bluePRINT 500 w/3-Wire x4, Universal	148.0000	Y	444.00
		Front/Rear Fender LED's			

Quotation continued on next page ...



Quotation

Date Mar 12, 2026	Page 3
Order Number QTE0043545	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
6.00	LEDS04378 / EMPSCG2QMS4D	4" mPower, 3-Wire, Quick Mount, Clear Lens, Red/White	136.0000	Y	816.00
6.00	LEDS04379 / EMPSCG2QMS4E	4" mPower, 3-Wire, Quick Mount, Clear Lens, Blue/White	136.0000	Y	816.00
12.00	VACC01772 / PMP2WDG15B	15deg mPower Wedge for 4" QM	10.5000	Y	126.00
12.00	PATC00345 / FT-UNV-SOB5-3WR-07	bluePRINT 500 w/3-Wire LED Extension, 48", Universal ***Tail Gate LED's***	44.8000	Y	537.60
6.00	LEDS04369 / EMPSCG2QMS5RBW	4" mPower, 3-Wire, Quick Mount, Clear Lens, Red/Blue/White	151.0000	Y	906.00
3.00	PATC00316 / FT-UNV-SOB5-3WR-04	bluePRINT 500 w/3-Wire LED Extension Dual 48", Universal ***FasTech Harness/ Electrical System***	94.4000	Y	283.20
3.00	PATC00320 / FT-F02-SOB5-PRI-01	Primary Harness, bluePRINT 500 w/3-Wire, 21+ F-150 / 22+ Exp	2,956.0000	Y	8,868.00
3.00	PATC00321 / FT-UNV-SOB5-UND-01	Underhood Harness, bluePRINT 500 w/3-Wire, Truck / SUV	464.0000	Y	1,392.00

Quotation continued on next page ...				



Quotation

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Order Number QTE0043545	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
3.00	PATC00322 / FT-F03-SOB5-RTH-01	FasTech Rear Harness, bluePRINT 500 w/3-Wire, 21, F-150	500.0000	Y	1,500.00
3.00	PATC00350 / LIN-GUARD	LIN Guard Module Only	284.0000	Y	852.00
3.00	VACC02945 / B00FSYBKPM	Panel Mount USB-B Extension Cable, Panle Mount, 3'	16.0000	Y	48.00
3.00	VACC02241 / B07PPLK8L4	RJ45 Splitter, 1-Male to 3-Female, Use for BP SYNC/LINK/CP	24.0000	Y	72.00
3.00	VACC02325 / 491-SC36MP	Compact Foot Switch w/ Mounting Plate	128.0000	Y	384.00
		Fender Mounted Remote Spot Lights			
3.00	SPOT00464 / EWL9111SL	Golight SL Remote Control Spotlight, Driver Side, w/ Control	793.3500	Y	2,380.05
3.00	SPOT00465 / EWL9114SL	Golight SL Remote Control Spotlight, Passenger Side, No Cont	684.9000	Y	2,054.70
3.00	VACC03387 / PWLHN004	Golight SL Dash bluePRINT® 500 Interface Harness	10.3500	Y	31.05
3.00	BKRT00393 / PWLBK006	Golight SL Mount Bracket, F150 20-25, Driver	97.0000	Y	291.00
3.00	INST05526 / Parts	Golight SL Mount Bracket, F150 20-25, Passenger	97.0000	Y	291.00

Quotation continued on next page ...



Quotation

Date Mar 12, 2026	Page 5
Order Number QTE0043545	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
3.00	CONS01728 / 7160-1626	***Center Equipment Console*** Wide Body Console, '21+ Ford F-150, 8"/12" w/ Locking Bin Note: Faceplates Listed in Order Top to Bottom: (Sloped Console Faceplate Bank, 8")	796.6000	Y	2,389.80
3.00	FACE00168 / 3130-0153	Console Blank Filler Plate, 1"	0.0000	N	0.00
3.00	FACE00546 / 7160-0321	Console Faceplate, Motorola XLT/APX -05 Remote, 3" PL 2013-05-15	0.0000	N	0.00
3.00	FACE00866 / 20033	Console Faceplate, SoundOff 500 Remote Siren, 3.5"	0.0000	N	0.00
3.00	FACE00169 / 3130-0152	Console Blank Filler Plate, 1/2" (Level Console Faceplate Bank, 7.5" w/ Cup in Rear)	0.0000	N	0.00
3.00	FACE00615 / 7160-0528	Console Faceplate for Uniden BCT15X Scanner, 3"	0.0000	N	0.00
3.00	INST05526 / Parts	Console Faceplate for SoundOff Go Light, 5"	30.4000	Y	91.20

Quotation continued on next page ...



Quotation

Date Mar 12, 2026	Page 6
Order Number QTE0043545	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
3.00	CONS01691 / CUP2-1004	Self-Adjusting Double Cup Holder, 4"	56.0000	Y	168.00
		Console Accessories			
3.00	VACC01970 / 7160-0524	MCS External Break-Away Armrest	287.7000	Y	863.10
6.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP	38.9500	Y	233.70
3.00	VACC01101 / 11010	DC Power Port	6.4000	Y	19.20
3.00	VACC01102 / 11011	DC Power Port Cap	2.4000	Y	7.20
3.00	VACC02798 / B08DD4BH6G	USB C & USB A Dual Port Car Charger Socket Power Outlet	14.4000	Y	43.20
3.00	LIGH00331 / M84434RW-A	6" Interior LED Dual Color Red/White Dome Light	65.6000	Y	196.80
		Computer Mount (Getac V110)			
3.00	COMP02001 / 7160-0515-03	Docking station, Getac V110 w/ Screen Stiffener, Tri-RF	1,050.0000	Y	3,150.00
3.00	COMP02052 / 7300-0516	Getac 120W Auto Power Adapter with Bare Wire Lead	106.0000	Y	318.00
3.00	CONS01634 / 7160-1216-09	Mongoose XLE 9" Motion Attachment	425.6000	Y	1,276.80

Quotation continued on next page ...				



Quotation

Date Mar 12, 2026	Page 7
Order Number QTE0043545	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Radio / Data Antenna			
3.00	ANTE01138 / GPSB5G	Sharkee Multi-Function Antenna, Cell/ WiFi/ GPS + Whip	177.8300	Y	533.49
3.00	ANTE00973 / C29SP-5SJ-CELL	RF Extension Cable for Cell/LTE, SMA Socket to SMA Plug, 16'	21.5600	Y	64.68
3.00	ANTE01237 / C32SP-5SP-WIFI	RF Extension Cable for WiFi, CS32, SMA Plug to SMA Plug, 16'	32.6200	Y	97.86
3.00	ANTE01238 / C23FP-5SP-GNSS	RF Extension Cable for GPS, RG174, FME Plug to SMA Plug, 16'	17.2300	Y	51.69
3.00	ANTE00791 / AFGB-S4	Antenna Whip (Sharkee), UHF, 450-470 MHz	33.7400	Y	101.22
3.00	ANTE00782 / C23F-5M	Radio Antenna Extension Cable, 16', Mini-UHF (MPL)	17.2300	Y	51.69
		Radio Prep / Install			
3.00	PATC00363 / HDLN-SPKR-KIT	Speaker Backing Plate Kit With Speaker	62.2000	Y	186.60
3.00	INST05833 / B00HCRLJJ0	10 Gauge 2 PIN Quick Disconnect (Motorola T/R Power)	15.0000	Y	45.00
		Note: Install Shafter Supplied Radio if Available @ Install			

Quotation continued on next page ...				



Quotation

Date Mar 12, 2026	Page 8
Order Number QTE0043545	

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Scanner			
3.00	RADI00511 / BCT15X	Mobile Public Safety Scanner, APCO-25, 9000 Channels w/PC	263.0000	Y	789.00
3.00	RADI00986 / KSP8	Kalibur Big Mouth External Scanner Speaker	24.0000	Y	72.00
3.00	ANTE00059 / NMO150/450/800	Scanner Antenna, VHF/UHF/800-940, NMO, Black	32.0000	Y	96.00
3.00	ANTE00364 / LARNMOKHFUDFME25	Antenna NMO Mount / Cable, 25' with FME	39.0000	Y	117.00
3.00	ANTE00800 / CA-BP-FP	RF Adapter,FME Male to BNC Male	3.3100	Y	9.93
		Prisoner Transport			
3.00	PRIS01964 / PK0228FDT15F150	10XL C2 Partition, Recessed, Poly Sliding, 2025 F150	1,002.3200	Y	3,006.96
3.00	STOR01003 / TK1338FDT15F150	Super MAX Cargo Deck / Drawer System w/ Seat, F150	3,897.5200	Y	11,692.56
6.00	DOME00054 / E06-LS0R-1	Silho-X 4" Round Neutral White/Red Light SS Trim Ring	38.0000	Y	228.00
3.00	VACC01661 / AEP-SW-DOME3	Switch, Rear Dome Light, Color Select, On-On (Red-White)	28.8000	Y	86.40
3.00	VACC01450 / AEP-SW-DOME1	Switch, Rear Dome Light, On-Off-On (On-Door-Off)	28.8000	Y	86.40

Quotation continued on next page ...



Quotation

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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Gun Rack			
3.00	GUNM00891 / GRPXX6B1XH38	Gun Rack, Dual, Partition Mount 38" Spine, SC6-B/SC1, #H	639.2000	Y	1,917.60
3.00	GUNM00513 / GUNMARTDPGRDBOM	AR-15 Takedown Pin Guard	192.0000	Y	576.00
		Secure Storage			
3.00	STOR01169 / XF4	Decked Truck Bed Storage System. 15+ F-150 / 5'6" Bed	1,699.9900	Y	5,099.97
3.00	VACC02919 / FF21C-270-DX	Black DiamondBack 270 Series, 21-26 Ford F-150 5'7" box	2,599.0000	Y	7,797.00
		Shafter PD Supplied Components			
3.00	INST05685 / CSM	Motorola APX-4500 Dash Mount Radio Kit	0.0000	N	0.00
		Installation			
3.00	SHOP90006 / Shop Supplies	Shop Supplies: Wire, Loom, Connectors, Hardware...	100.0000	Y	300.00
177.00	LABO90001 / AEP INSTALL	All Labor Charges (59 /Veh) EVT-Certified Technician Labor	125.0000	Y	22,125.00

Quotation continued on next page ...



Quotation

Date Mar 12, 2026	Page 10
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Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
F150 Responder Patrol x3		SHA11001	AS	Mar 12, 2026	FEDEX	NET30

Year	Make	Model	Color	State Contract #
2026	Ford	F150 Responder	B/W	NA

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Freight Shipping and Vehicle Transportation			
		Freight / Shipping (\$450/Veh)		N	1,350.00

Thank you for the opportunity to earn your business			Parts	81,857.31
Terms & Conditions:			Labor / Services	22,125.00
• ESTIMATES VALID FOR 30 DAYS			Trans / Trip / Fee	0.00
• Orders will be invoiced upon notification of completion			Shipping	1,350.00
• Returns subject to 25% restocking fee. No returns on special order items.			Order Discount	0.00
• Credit Card payments accepted for payments of orders/invoicing totaling \$10,000 or less only.			Subtotal	105,332.31
SIGNATURE (not required if PO/contract is issued) _____			Total sales tax	7,538.72
			Total order	112,871.03



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: April 7, 2026

DEPARTMENT: Alan Cazares, Associate Planner

SUBJECT: TRACT NO. 7318 PHASE 4 FINAL MAP APPROVAL

RECOMMENDATION

Council find that the approval of the final map is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve the final map for Tract No. 7318, Phase 4.

BACKGROUND

Tract No. 7318 Phase 4 has an area of 19.09 gross acres and consists of 81 residential lots. It is north of West Tulare Avenue, just south of the future North Shafter Park site. The Tentative Tract Map 7318 was approved by the City Council on July 18, 2017 and a Substantial Conformance was approved in October 7, 2025.

Tract No. 7318-4 is being developed by KC Builders Collaborative, LLC. The final map has been reviewed in accordance with Shafter Municipal Code Title 16 (Subdivision Ordinance), the Subdivision Map Act, and the approved Tentative Tract Map, and it has been found in substantial compliance with all requirements.

All improvements will be performed in accordance with the conditions of approval, City standards, and the approved plans for the development. No completed improvements have been accepted by City Council and will not be presented to the Council for acceptance until all are completed to the satisfaction of the City Engineer. Exhibit 1 of this report shows the general location of the tract, and Exhibit 2 shows the final map for the tract as technically approved by City Staff.

The developer, KC Builders Collaborative LLC, has provided a performance bond equal to 100% of the engineer’s estimate, pending Council authorization. The developer has also provided a labor and materials bond equal to 100% of the engineer’s estimate. This is in compliance with the City’s Subdivision Ordinance (Municipal Code Title 16). The City of Shafter and the developer will sign an “Agreement for Completion of Public Improvements” for Tract 7318 Phase 4. Said agreement is being considered on the April 7th consent calendar agenda as well and will be on file with the City Engineer. The Subdivision Improvement Agreement must be approved in order for this Final Map to be recorded with the Kern County Assessor-Recorder.

ANALYSIS

CONSENT CALENDAR

The City Engineer has reviewed the map and finds that it meets the requirements of the Subdivision Map Act, the Subdivision Ordinance, and the approved Tentative Tract Map with approved alterations thereof. The City Surveyor has signed the map stating it is technically correct. The Planning Director has signed the map stating that it is substantially the same as it appeared on the approved Tentative Tract Map, and in accordance with any conditions. All applicable Conditions of Approval have been or shall be met prior to recording of the map, and the Final Map complies with Chapter 5 of Title 16.

All necessary items for recordation have been submitted: the signed Final Map on mylar, the Subdivision Title Guarantee, Original Tax Certificate, and a check with the appropriate fees made payable to the Kern County Recorder's Office. Staff now requests that the City Council authorize the recordation of the Final Map with the Kern County Recorder's Office.

ALTERNATIVES

The Council could vote not to approve the final map, and it would not be recorded. In accordance with Government Code §66458, Council can only deny approval of the final map if it is determined that the map does not comply with the Subdivision Map Act or the local subdivision ordinance applicable at the time that the tentative map was conditionally approved. The attached final map is consistent with the approved tentative map, the approved substantial conformance map, and complies with the City of Shafter Subdivision Ordinance and the California Subdivision Map Act. Therefore, Staff does not recommend the alternative option. Staff recommends approval of the final map for Tract No. 7318 Phase 4.

NEXT STEPS

If Council approves the final map, it will be signed by the City Clerk and appropriate staff. Once both are approved by the City Council, the Final Map and Public Improvements Agreement for Tract 7318 Phase 4 will be filed with the Kern County Assessor/Recorder's Office for recording. The developer can apply for building permits once the map is recorded, subject to any remaining conditions of approval.

FISCAL IMPACT

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

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of a final map and therefore, it is organizational and

administrative activity that will not result in direct or indirect physical changes to the environment that have not already been previously analyzed and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Vicinity Map
2. Final Map 7318 Phase 4

Exhibit 1: Vicinity Map



3/17/2026, 11:00:00 AM

-  Parcels
-  Tract Boundary
-  Shafter City Limits

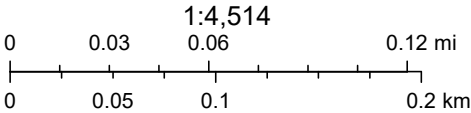


EXHIBIT #2

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 EXCEPT AS SHOWN ON THIS MAP AND STATEMENTS MADE A PART HEREOF, WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID PROPERTY, AND WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES AND HEREBY OFFER FOR DEDICATION TO THE PUBLIC ALL THE STREETS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY DEDICATE TO THE PUBLIC ALL THE REAL PROPERTY LOCATED WITHIN THE STREETS RIGHT-OF-WAY AS SHOWN UPON THE MAP, SAID PROPERTY TO BE USED FOR BOTH EXISTING AND FUTURE STREET AND PUBLIC UTILITY PURPOSES: SAID DEDICATION SHALL BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE THE EASEMENTS FOR PUBLIC UTILITIES, BOTH EXISTING AND FUTURE, UNDER, ON OR OVER THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PUBLIC UTILITIES EASEMENT" (PUE) AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION; SUCH STRIPS SHALL BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE, EASEMENTS FOR PEDESTRIAN PURPOSES, ON OR OVER THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "PEDESTRIAN EASEMENT (PE)", AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION. SUCH STRIPS OF LAND SHALL BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 17 AND 18 TO FLYNN AVENUE, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 28, 66, 67, 76 AND 77 TO KOUFAX COURT, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 32, 35, 62, 71, 72, AND 81 TO MANTLE DRIVE, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 61 TO LAWFORD STREET, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOT 46 TO CAMPANELLA COURT, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 40, 41, 42, 43, AND LOT B TO METTLER AVENUE, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 24, 25, 38, 39, AND 40 TO LOT A, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY WAIVE ALL RIGHTS OF DIRECT ACCESS FROM LOTS 42 AND 43 TO LOT B, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER, ALL OF LOT "A" FOR PUBLIC SEWER EASEMENT PURPOSES, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY DEDICATE TO THE CITY OF SHAFTER, ALL OF LOT "B" FOR PEDESTRIAN AND LANDSCAPE PURPOSES, AS SHOWN ON SAID MAP WITHIN SAID SUBDIVISION.

DANIEL T. SHANYFELT, MANAGING MEMBER
KC BUILDERS COLLABORATIVE, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

SANDEEP BHANGU, MEMBER
KC BUILDERS COLLABORATIVE, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

PURSUANT TO THE PROVISIONS OF SECTION 66436 OF THE SUBDIVISION MAP ACT, STATEMENTS CONSENTING TO THE PREPARATION AND RECORDATION OF THIS MAP HAVE BEEN OMITTED FOR THE FOLLOWING ENTITIES:

NAME	NATURE OF INTEREST
KERN COUNTY LAND COMPANY	BLANKET EASEMENT FOR WATER WAYS, MAINS, CANALS, DITCHES, AQUEDUCTS ROADS AND HIGHWAY PER SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY FILED FEBRUARY 11, 1913
PUBLIC IN GENERAL	PUBLIC UTILITIES EASEMENT RECORDED 4/13/2023 AS DOCUMENT NO. 223044062, OF OFFICIAL RECORDS
CITY OF SHAFTER	SEWER EASEMENT RECORDED 8/27/2010 AS DOCUMENT NO. 0210118005, OF OFFICIAL RECORDS

CITY CLERK’S CERTIFICATE

THE CITY COUNCIL OF THE CITY OF SHAFTER HEREBY ORDERS THAT THE MAP OF TRACT NO. 7318–PHASE 4 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. IT DIRECTS THE CLERK OF THIS COUNCIL TO ENDORSE UPON THE FACE OF THIS MAP, THIS ORDER AUTHENTICATED BY THE SEAL OF THE CITY COUNCIL OF THE CITY OF SHAFTER.

I HEREBY CERTIFY THAT THE FOREGOING ORDERS WERE APPROVED BY THE CITY COUNCIL OF THE CITY OF SHAFTER, AT A MEETING HELD _____
YAZMINA PALLARES _____ DATE
CITY CLERK, CITY OF SHAFTER

RIGHT TO FARM NOTICE

IF YOUR REAL PROPERTY IS NEAR PROPERTY USED FOR AGRICULTURAL OPERATIONS, YOU MAY BE SUBJECT TO INCONVENIENCES OR DISCOMFORTS ARISING FROM SUCH OPERATIONS ON ANY 24 HOUR BASIS. SAID DISCOMFORTS MAY INCLUDE, BUT NOT BE LIMITED TO EQUIPMENT NOISES, ODORS FROM MANURE OR OTHER CHEMICALS, AND DUST OR SMOKE. THE CITY HAS DETERMINED THAT THE USE OF REAL PROPERTY FOR AGRICULTURAL OPERATIONS IS A HIGH PRIORITY AND FAVORED USE TO THE CITY AND KERN COUNTY AND WILL NOT BE CONSIDERED A NUISANCE FOR THOSE INCONVENIENCES OR DISCOMFORTS ARISING FROM AGRICULTURAL OPERATIONS, PROVIDED SUCH OPERATIONS ARE CONSISTENT WITH ACCEPTED CUSTOMS, STANDARDS AND LAWS.

NOTES

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

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

OWNER’S STATEMENT CONTINUED

CCVHRP I, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, AS BENEFICIARY ASSIGNMENT PER DOCUMENT RECORDED NOVEMBER 1, 2024 AS INSTRUMENT NO. 224136236, OF OFFICIAL RECORDS.

CCVHRP I, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY
BY: CALIFORNIA CENTRAL VALLEY HOUSING RECOVERY PARTNERS, LLC
A CALIFORNIA LIMITED LIABILITY COMPANY, MEMBER/MANAGER OF CCVHRP I, LLC
BY: BRIAN W. HURLEY, PRESIDENT/MEMBER OF CALIFORNIA CENTRAL VALLEY HOUSING RECOVERY PARTNERS, LLC

NOTARY STATEMENTS CONTINUED ON SHEET 2

TRACT NO. 7318
PHASE 4

CONSISTING OF 4 SHEETS IN THE CITY OF SHAFTER
BEING A SUBDIVISION OF A PORTION OF PARCEL A OF LOT LINE ADJUSTMENT No. 21–85, PER CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 29, 2021, AS DOCUMENT No. 0221242522 OF OFFICIAL RECORDS, IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO BEING A PORTION OF THE NORTHWEST QUARTER SECTION 9, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE & MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.
81 LOTS, 2 LETTERED LOTS 19.09 GROSS ACRES

SURVEYOR’S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF KC BUILDERS COLLABORATIVE, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, DURING FEBRUARY 2021. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS WITHIN ONE (1) YEAR FROM THE DATE OF RECORDATION OF THIS MAP AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

JEFFREY A. GUTIERREZ, L.S. 7595, EXP. 6–30–26 DATE

NOTICE

A PRELIMINARY SOILS REPORT DATED DECEMBER 14, 2016, HAS BEEN PREPARED BY KRAZAN & ASSOCIATES, INC. UNDER SIGNATURE OF RYAN K. PRIVETT, R.C.E. 59372 AND IS ON FILE IN THE OFFICE OF THE CITY BUILDING OFFICIAL.

PLANNING DIRECTOR’S STATEMENT

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVED OR CONDITIONALLY APPROVED THE TENTATIVE TRACT MAP AND APPLICABLE EXTENSIONS THEREOF AT THEIR MEETING HELD ON JULY 18, 2017 AND THE CHANGES TO THE REVISED MAP PER THE SUBSTANTIAL CONFORMANCE APPROVED ON OCTOBER 7, 2025.

THE SUBDIVISION AS SHOWN ON THE FINAL MAP IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, THE SUBSTANTIAL CONFORMANCE MAP, AND IN ACCORDANCE WITH ANY CONDITIONS APPROVED BY THE CITY COUNCIL.

STEVE J. ESSELMAN _____ DATE
PLANNING DIRECTOR, CITY OF SHAFTER

CITY ENGINEER’S STATEMENT

I, RAVI S. PUDIPEDDI, HEREBY STATE THAT I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OR APPROVED ALTERATIONS THEREOF; AND THAT ALL OF THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF THE APPROVED TENTATIVE MAP HAVE BEEN COMPLIED WITH.

RAVI S. PUDIPEDDI, R.C.E. 75105, EXP. 12/31/27 DATE
CITY ENGINEER, CITY OF SHAFTER

CITY SURVEYOR’S STATEMENT

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

ROLLAND J. VAN DE VALK, P.L.S. No. 7214 DATE
CITY SURVEYOR, CITY OF SHAFTER

RECORDER’S CERTIFICATE

FILED THIS _____ DAY OF _____, 20____, AT _____ .M.
IN BOOK _____ OF MAPS, AT PAGE _____, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, AT THE REQUEST OF JEFFREY A. GUTIERREZ.

LAURA AVILA _____ BY: _____ (DEPUTY)
KERN COUNTY ASSESSOR–RECORDER

TRACT NO. 7318
PHASE 4

CONSISTING OF 4 SHEETS IN THE CITY OF SHAFTER
BEING A SUBDIVISION OF A PORTION OF PARCEL A OF LOT LINE ADJUSTMENT No. 21-85,
PER CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 29, 2021, AS DOCUMENT No.
0221242522 OF OFFICIAL RECORDS, IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO
BEING A PORTION OF THE NORTHWEST QUARTER SECTION 9, TOWNSHIP 28 SOUTH, RANGE 25
EAST, MOUNT DIABLO BASE & MERIDIAN, IN THE CITY OF SHAFTER,
COUNTY OF KERN, STATE OF CALIFORNIA.
81 LOTS, 2 LETTERED LOTS 19.09 GROSS ACRES



A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE
IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS
ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA } ss.
COUNTY OF KERN }
ON BEFORE ME,

PERSONALLY APPEARED:

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S)
WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO
ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES)
AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE
ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA
THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE: COMMISSION NO.
NAME (PRINTED) MY COMMISSION EXPIRES:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE
IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS
ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA } ss.
COUNTY OF KERN }
ON BEFORE ME,

PERSONALLY APPEARED:

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S)
WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO
ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES)
AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE
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STATE OF CALIFORNIA } ss.
COUNTY OF KERN }
ON BEFORE ME,

PERSONALLY APPEARED:

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S)
WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO
ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES)
AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE
ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

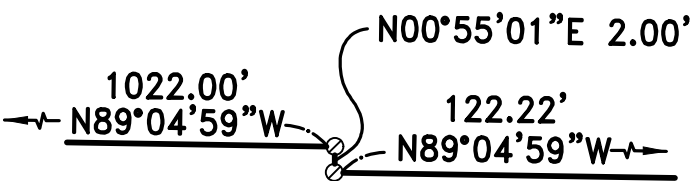
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA
THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE: COMMISSION NO.
NAME (PRINTED) MY COMMISSION EXPIRES:

Table with 5 columns: CURVE, DELTA, RADIUS, TANGENT, LENGTH. Rows C1 through C22.

Table with 3 columns: LINE, BEARING, LENGTH. Rows L1 through L5.



DETAIL "A"
NO SCALE

RECORDER'S CERTIFICATE

FILED THIS DAY OF, 20, AT .M.
IN BOOK OF MAPS, AT PAGE, IN THE OFFICE OF THE COUNTY
RECORDER OF THE COUNTY OF KERN, AT THE REQUEST OF JEFFREY A. GUTIERREZ.
LAURA AVILA BY:
KERN COUNTY ASSESSOR-RECORDER (DEPUTY)

TRACT NO. 7318 PHASE 4

CONSISTING OF 4 SHEETS IN THE CITY OF SHAFTER
BEING A SUBDIVISION OF A PORTION OF PARCEL A OF LOT LINE ADJUSTMENT No. 21-85,
PER CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 29, 2021, AS DOCUMENT No.
0221242522 OF OFFICIAL RECORDS, IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO
BEING A PORTION OF THE NORTHWEST QUARTER SECTION 9, TOWNSHIP 28 SOUTH, RANGE 25
EAST, MOUNT DIABLO BASE & MERIDIAN, IN THE CITY OF SHAFTER,
COUNTY OF KERN, STATE OF CALIFORNIA.
81 LOTS, 2 LETTERED LOTS 19.09 GROSS ACRES

LEGEND

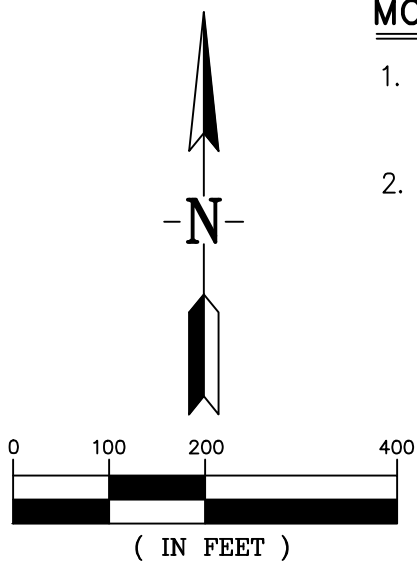
- - SET 6" CONC. MON. W/ BRASS CAP STAMPED
L.S. 7595 IN LAMPHOLE
- - SET 2" I.P. W/BRASS TAG STAMPED L.S. 7595
- ▣ - FOUND 6" CONC. MON. W/ BRASS CAP STAMPED L.S. 7595
IN LAMPHOLE PER TR. NO. 7318-PHASE 3 FILED IN MAP
BK. 67, PG'S 166-169
- ⊙ - FOUND 2" I.P. W/BRASS TAG STAMPED L.S. 7595 PER
TR. NO. 7318-PHASE 3 FILED IN MAP BK. 67, PG'S 166-169
- △ - MONUMENT AS DESCRIBED
- [] - RECORD DATA PER TRACT NO. 7318-PHASE 3, FILED IN
MAP BOOK 67, PAGES 166-169.
- () - RECORD DATA PER TRACT NO. 5837 UNIT TWO, FILED IN
MAP BOOK 43, PAGES 76-77.
- [] - RECORD DATA PER FILED MAP NO. 7-1, BOOK 7, PAGE 75
- { } - RECORD DATA PER SALES MAP OF LANDS OF KERN COUNTY
LAND COMPANY FILED FEBRUARY 11, 1913
- (()) - RECORD DATA PER TRACT NO. 6286, FILED IN MAP BOOK 55,
PAGES 64-65.
- O.R. - OFFICIAL RECORDS
- K.C.S. - KERN COUNTY SURVEYOR
- P.U.E. - PUBLIC UTILITY EASEMENT
- P.E. - PEDESTRIAN EASEMENT
- L.H. - LAMPHOLE
- I.P. - IRON PIPE
- K.C.S.F.B. - KERN COUNTY SURVEYOR FIELD BOOK
- ===== - ABANDONMENT OF VEHICULAR INGRESS & EGRESS

BASIS OF BEARING

THE BEARING OF N89°04'59"W SHOWN AS THE CENTERLINE OF TULARE
AVENUE PER TRACT NO. 5837-2 RECORDED IN BOOK 43 OF MAPS, AT
PAGES 76-77, WAS USED AS THE BASIS OF BEARINGS SHOWN HEREON.

MONUMENT NOTES:

- FOUND 6" CONC. MON. w/BRASS CAP MARKED LS 7214 IN L.H.
0.28' SOUTH OF ORIGINAL FOUND MONUMENT. PER CORNER
RECORD 28-25-9 Tr 6286.
- FOUND 6" CONC. MON. w/BRASS CAP MARKED LS 7214 IN L.H.
0.45' SOUTH OF ORIGINAL ESTABLISHED POINT. PER
CORNER RECORD 28-25-09 Tr 5837-1 & Tr 6738.



1 inch = 200 ft.

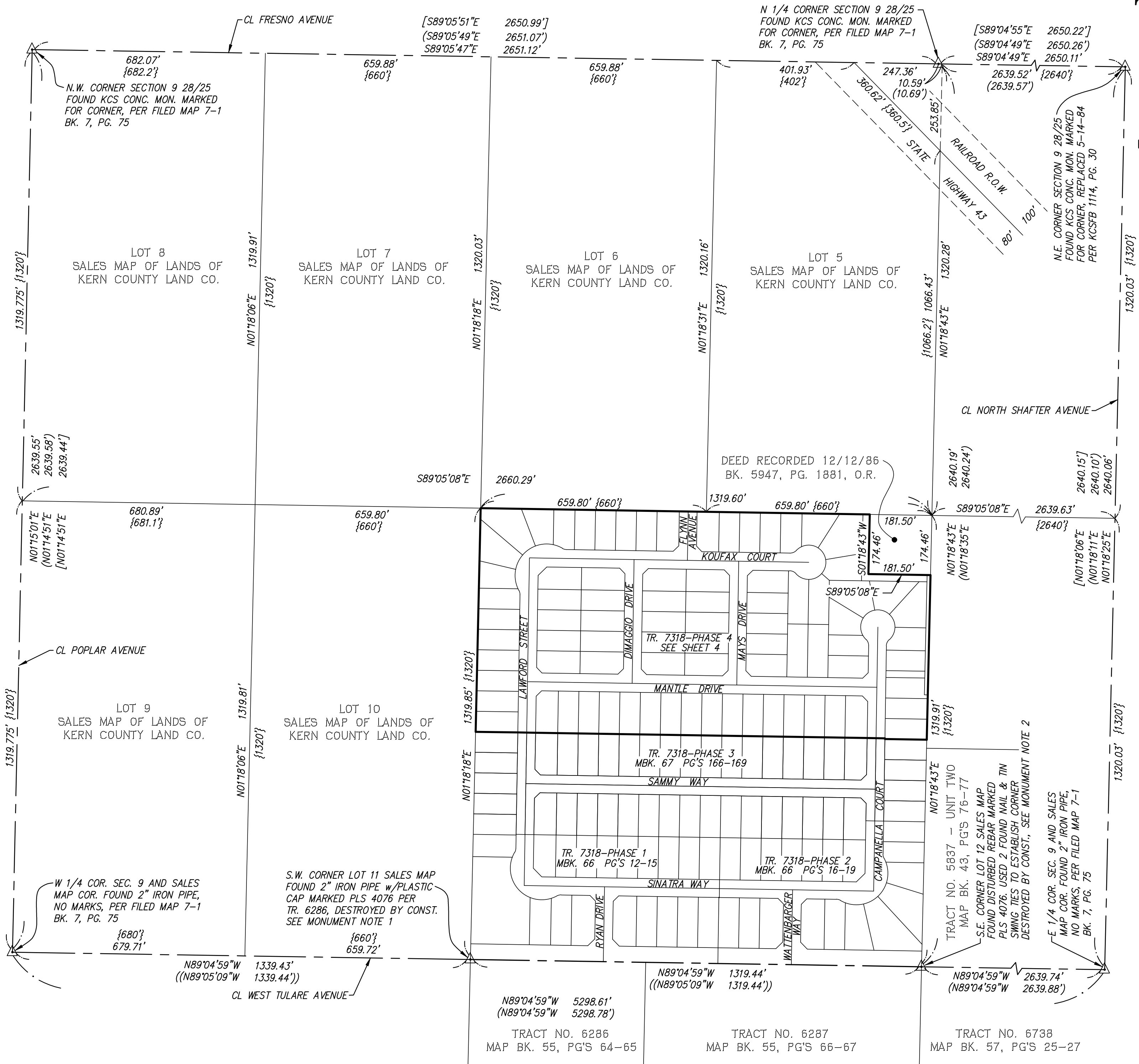


RECORDER'S CERTIFICATE

FILED THIS _____ DAY OF _____, 20____, AT _____, M.
IN BOOK _____ OF MAPS, AT PAGE _____, IN THE OFFICE OF THE COUNTY
RECORDER OF THE COUNTY OF KERN, AT THE REQUEST OF JEFFREY A. GUTIERREZ.

LAURA AVILA BY: _____
KERN COUNTY ASSESSOR-RECORDER (DEPUTY)

SHEET 3 OF 4



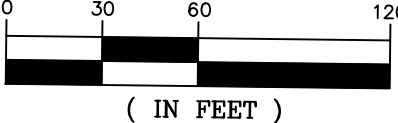
LEGEND — SEE SHEET 3 SEE SHEET 2 FOR LINE AND CURVE TABLES

UN—PLOTTABLE EASEMENT

BLANKET EASEMENT FOR WATER WAYS, MAINS, CANALS, DITCHES, AQUEDUCTS, ROADS AND HIGHWAYS PER SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY

BASIS OF BEARING

THE BEARING OF N89°04'59"W SHOWN AS THE CENTERLINE OF TULARE AVENUE PER TRACT NO. 5837—2 RECORDED IN BOOK 43 OF MAPS, AT PAGES 76—77, WAS USED AS THE BASIS OF BEARINGS SHOWN HEREON.



1 inch = 60 ft.

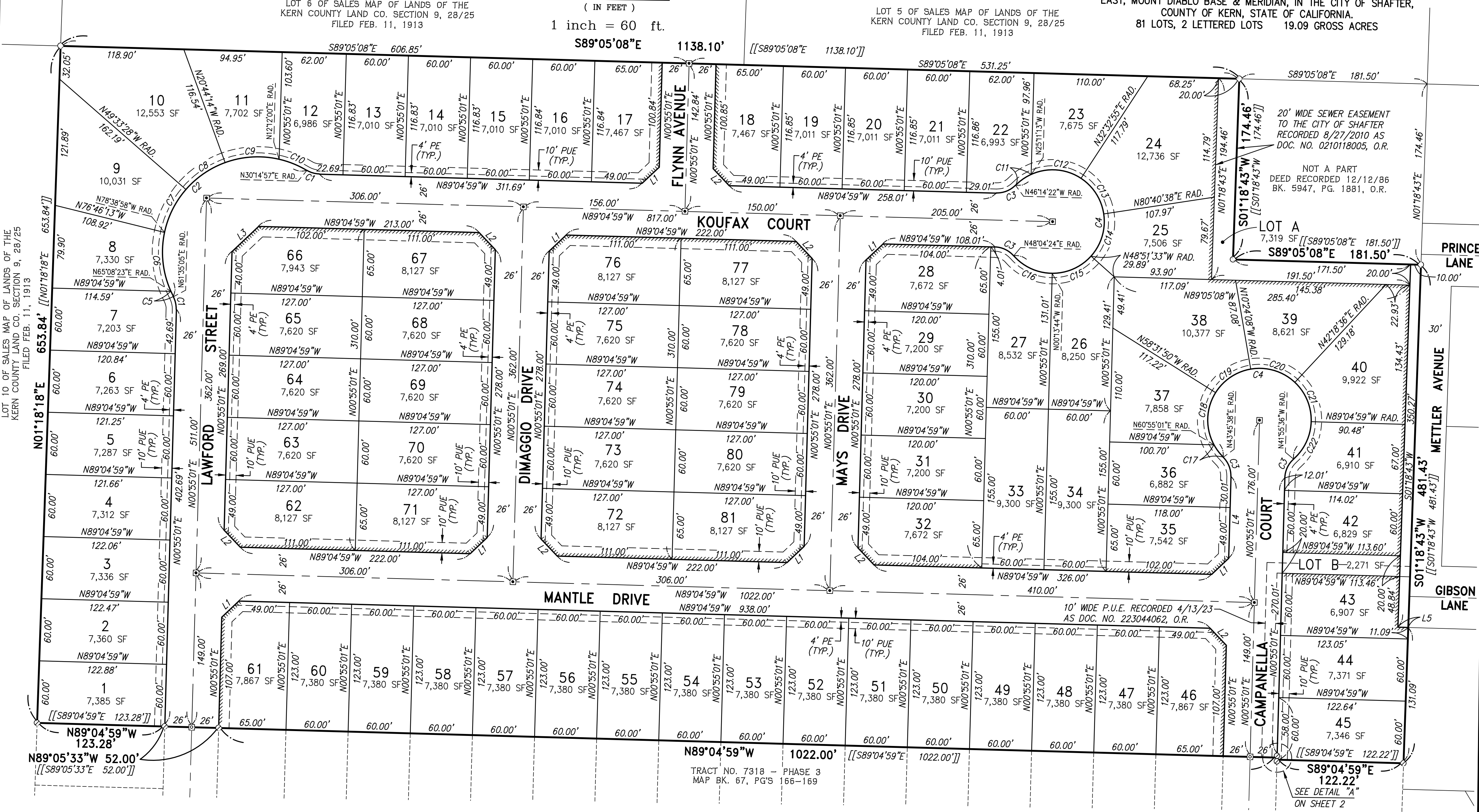
RECORDER'S CERTIFICATE

FILED THIS _____ DAY OF _____, 20____, AT _____ M.
IN BOOK _____ OF MAPS, AT PAGE _____, IN THE OFFICE OF THE COUNTY
RECORDER OF THE COUNTY OF KERN, AT THE REQUEST OF JEFFREY A. GUTIERREZ.

LAURA AVILA BY: _____
KERN COUNTY ASSESSOR—RECORDER (DEPUTY)

TRACT NO. 7318 PHASE 4

CONSISTING OF 4 SHEETS IN THE CITY OF SHAFER
BEING A SUBDIVISION OF A PORTION OF PARCEL A OF LOT LINE ADJUSTMENT No. 21—85,
PER CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 29, 2021, AS DOCUMENT No.
0221242522 OF OFFICIAL RECORDS, IN THE OFFICE OF THE KERN COUNTY RECORDER; ALSO
BEING A PORTION OF THE NORTHWEST QUARTER SECTION 9, TOWNSHIP 28 SOUTH, RANGE 25
EAST, MOUNT DIABLO BASE & MERIDIAN, IN THE CITY OF SHAFER,
COUNTY OF KERN, STATE OF CALIFORNIA.
81 LOTS, 2 LETTERED LOTS 19.09 GROSS ACRES



TRACT NO. 7318 — PHASE 3
MAP BK. 67, PG'S 166—169



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: April 7, 2026

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: TRACT 7318 PHASE 4 AGREEMENT FOR THE COMPLETION OF
PUBLIC IMPROVEMENTS WITH KC BUILDERS, LLC APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; approve an agreement for the completion of Public Improvements with KC Builders, LLC for Tract 7318-Phase 4 subject to review and approval by the City Attorney and City Engineer; and authorize the City Manager to execute said agreement.

BACKGROUND

Underground utilities are being constructed within portions of Tract 7318-Phase 4, located on Tulare Avenue west of Central Valley Highway. The developer, KC Builders LLC, desires to file and record the tract map before completing all public improvements conditioned by the City (street, sewer, water, utilities, landscaping, etc.). Accommodating this request requires an agreement with the City to ensure the improvements are eventually constructed.

FISCAL IMPACT

Costs to prepare and facilitate the subdivision improvement agreement are funded by existing operational budgets and fees collected to review and approve the development. No budget action is required.

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 agreement for the completion of public improvements for a tract that has already been environmentally cleared 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

No

ATTACHMENTS

1. Tr 7318 Substantial Conf_Aproved 2025-10-07
2. Tract 7318 PH 4 - Subdivision Improvement Agreement

CONSENT CALENDAR

TENTATIVE TRACT NO. 7318

CONSISTING OF ONE SHEET

BEING A DIVISION OF ALL OF LOT 11 AND A PORTION OF LOT 12; ALSO BEING A PORTION OF SECTION 9, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE UNINCORPORATED AREA OF THE COUNTY OF KERN, STATE OF CALIFORNIA, ACCORDING TO THE "SALES MAP OF LANDS OF KERN COUNTY LAND COMPANY" FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY ON FEBRUARY 11, 1913.

39.26 ACRES 158 RESIDENTIAL LOTS & 3 NON-BUILDABLE LOTS

LEGEND

O.R. - OFFICIAL RECORDS
K.C.S. - KERN COUNTY SURVEYOR
MBK. - MAP BOOK
PM. BK. - PARCEL MAP BOOK
PG. - PAGE
R.S. - RECORD OF SURVEY
S - EX. SEWER MANHOLE
F - EX. FIRE HYDRANT
WV - EX. WATER VALVE
WR - EX. WATER RISER
- - - - - ABANDONMENT OF VEHICULAR ACCESS RIGHTS
P.U.E. - PUBLIC UTILITIES EASEMENT
P.E. - PEDESTRIAN EASEMENT

OWNER & SUBDIVIDER

KC BUILDERS COLLABORATIVE, LLC
10800 STOCKDALE HWY., SUITE 101
BAKERSFIELD, CA 93311
(661) 706-6771

SURVEYOR

DEWALT CORPORATION
1930 22ND STREET
BAKERSFIELD, CA. 93301
(661) 323-4600

GENERAL NOTES

TOTAL AREA: 39.26 ACRES (GROSS)
NUMBER OF LOTS: 158 RESIDENTIAL LOTS & 3 NON-BUILDABLE LOTS
MINIMUM LOT SIZE: 6,480 SF.
ASSESSORS PARCEL NO. 026-010-07 AND 026-010-08
GENERAL PLAN DESIGNATION: LDR (Low Density Residential)
ZONE: R-1
MINIMUM LOT AREA ALLOW BY ZONING DISTRICT: 6,480 SF.
EXISTING USE: VACANT LAND
PROPOSED USE: LOW DENSITY RESIDENTIAL
WATER: CITY OF SHAFTER
SEWER: CITY OF SHAFTER
ELECTRIC: P.G. & E.
GAS: P.G. & E.
PHONE: AT & T
CABLE: BRIGHTHOUSE
FIBER OPTIC SERVICE: CITY OF SHAFTER
SCHOOL DISTRICTS: RICHLAND SCHOOL DISTRICT
KERN HIGH SCHOOL DISTRICT
WATER FOR FIRE PROTECTION SHALL BE FURNISHED BY THE CITY OF SHAFTER AND FIRE HYDRANTS WILL BE LOCATED AS REQUIRED BY KERN COUNTY FIRE DEPARTMENT.

NOTES

1. THE DISTINCTIVE BORDER INDICATES THE BOUNDARY OF LAND TO BE SUBDIVIDED BY THIS MAP.
2. ALL DISTANCES AND DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.
3. ALL CUL-DE-SAC RETURN RADII ARE 25' UNLESS OTHERWISE NOTED.
4. ALL IMPROVEMENTS AND DEDICATIONS TO BE IN ACCORDANCE WITH THE CITY OF SHAFTER.
5. THIS TENTATIVE MAP WILL BE PHASED.
6. ALL ROAD IMPROVEMENTS SHALL BE LOCAL STREETS. EXCEPT FOR TULARE AVENUE SHALL BE A COLLECTOR STREET.
7. ALL LOT AREAS SHOWN ARE NET AREAS UNLESS OTHERWISE NOTED.
8. ALL STREET GRADES WILL BE IN ACCORDANCE WITH THE CITY OF SHAFTER DEVELOPMENT STANDARDS.
9. ALL PROPOSED STREETS SHALL BE IRREVOCABLE OFFERS OF DEDICATION TO THE CITY OF SHAFTER, UNLESS OTHERWISE NOTED.

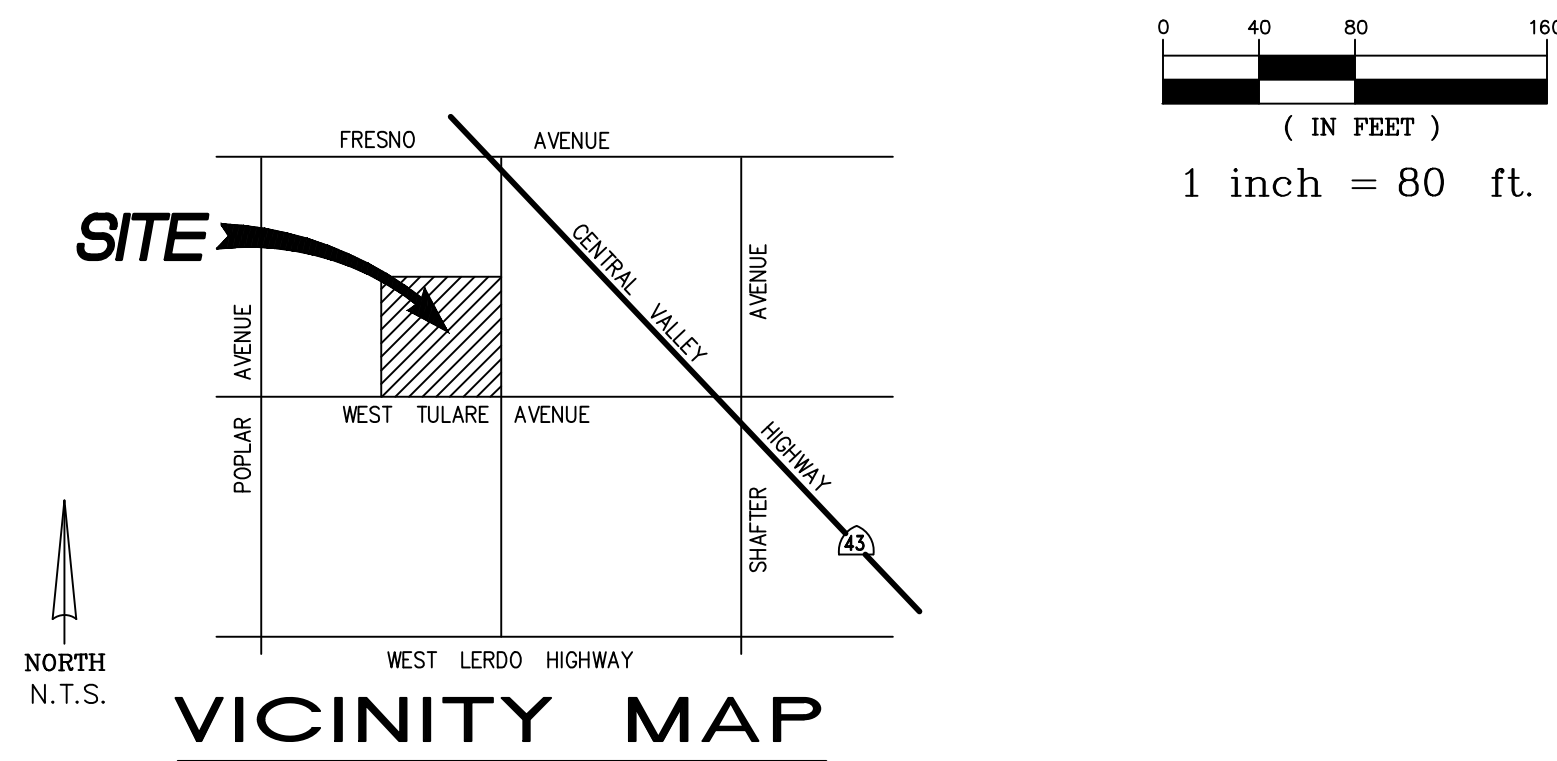
SUBSTANTIAL CONFORMANCE DETERMINATION

APPROVED BY:

STEVE J. ESSELMAN
PLANNING DIRECTOR

10/7/2025

DATE



EASEMENT LEGEND

- (A) THE RIGHT OF THE PUBLIC AS TO ANY PORTION OF THE LAND LYING WITHIN THE AREA COMMONLY KNOWN AS TULARE AVENUE.
(B) PIPELINE EASEMENT IN FAVOR OF THE UNITED STATES OF AMERICA RECORDED MARCH 21, 1956 IN BOOK 2580, PAGE 386, O.R.
(C) PIPELINE EASEMENT IN FAVOR OF THE UNITED STATES OF AMERICA RECORDED MAY 18, 1956 IN BOOK 2609, PAGE 231, O.R.
(D) SEWER PIPELINE EASEMENT IN FAVOR OF THE CITY OF SHAFTER RECORDED AUGUST 27, 2010 AS DOC. NO. 0210118005, O.R.
(E) 10' WIDE PUBLIC UTILITIES EASEMENT, RECORDED 4/13/2023 AS DOC. NO. 223044062, O.R.

DESIGN NOTES

1. ALL ELECTRIC UTILITY POLES ON WEST TULARE AVENUE WILL BE UNDERGROUND TO PG&E STANDARDS. ALL ELECTRIC UTILITY SUBJECT PROPERTY WILL BE RELOCATED AND UNDERGROUND ALONG INTERIOR STREETS WITHIN THE PROJECT PER PG&E STANDARDS.
2. ALL FLOOR PLANS WILL REQUIRE A REAR YARD PATIO.

PHASES

PHASE 1 18 LOTS, LOT A
PHASE 2 18 LOTS
PHASE 3 41 LOTS
PHASE 4 81 LOTS, LOTS B & C

ALTERNATE STREET NAMES

SCULLY STREET
FRANKIE AVENUE
SANDY WAY
DANNY DRIVE
SNIDER AVENUE
MICKEY WAY
JACKIE BOULEVARD

MINERAL RIGHTS OWNERS

STANLEY & NANCY WILSON
GEORGE & SHELA BOYLE FRY
JACKLYN FRY FOSTER
MARYLYN FRY GLEASON
WILSON AARIN ANN
JILL WILSON TALLEC
MICHELLE WILSON WOMANUS
KOEHN REV LIVING TRUST
(KOEHN TONY & DAWSON
CHRISTINE G TRUSTEES)

P.O. BOX 1817, SHAFTER, CA 93263
10103A HIGHWAY 166, MARICOPA, CA 93252
41412 VISTA LINDA, PALMDALE, CA 92551
1260 NW NAITO PARKWAY, PORTLAND, OR 97209
P.O. BOX 1300, SHAFTER, CA 93263
P.O. BOX 1300, SHAFTER, CA 93263
P.O. BOX 1300, SHAFTER, CA 93263
3716 HARMONY DR., BAKERSFIELD, CA 93306

EXISTING VINEYARD

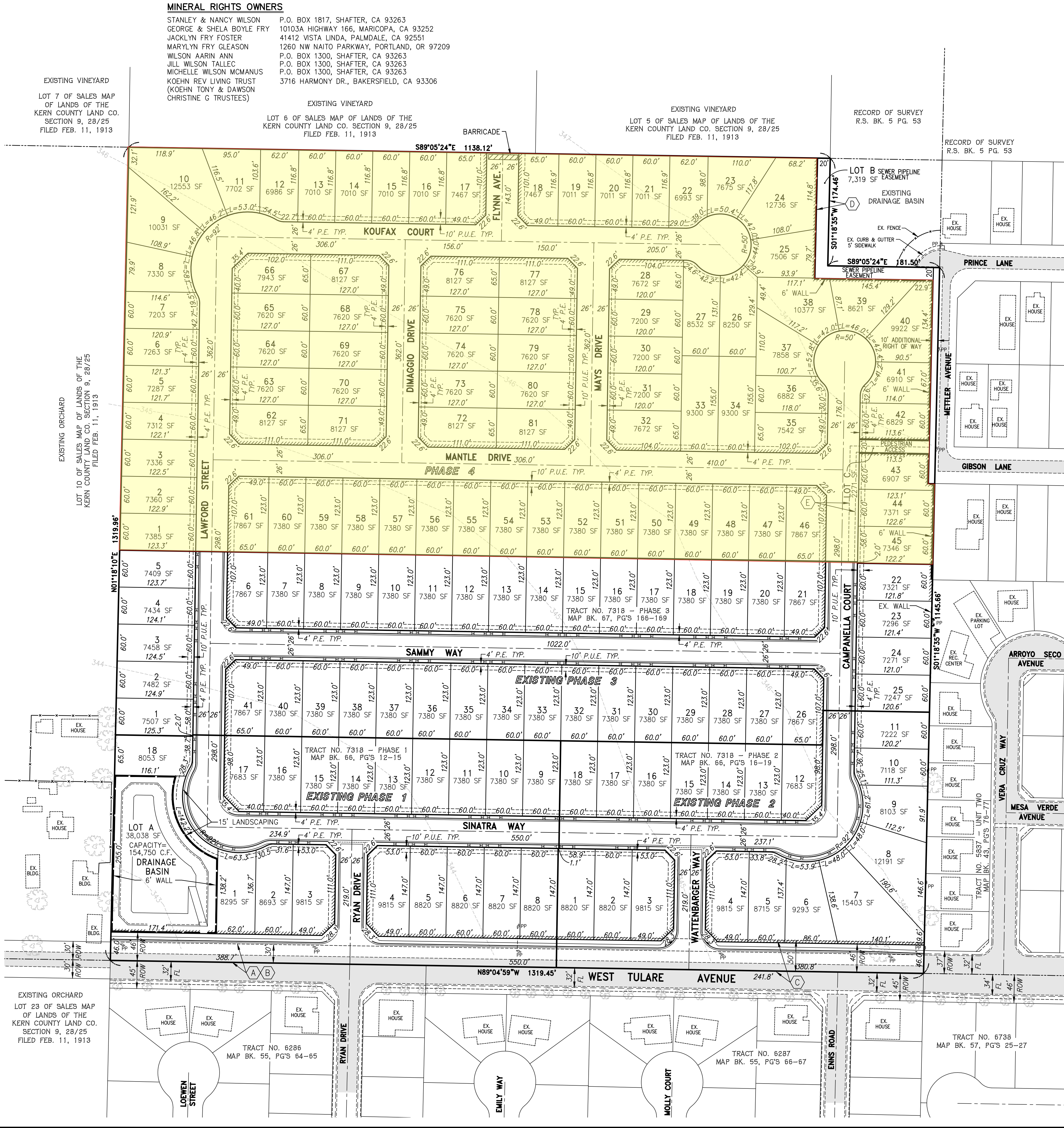
LOT 6 OF SALES MAP OF LANDS OF THE
KERN COUNTY LAND CO. SECTION 9, 28/25
FILED FEB. 11, 1913

EXISTING VINEYARD

LOT 5 OF SALES MAP OF LANDS OF THE
KERN COUNTY LAND CO. SECTION 9, 28/25
FILED FEB. 11, 1913

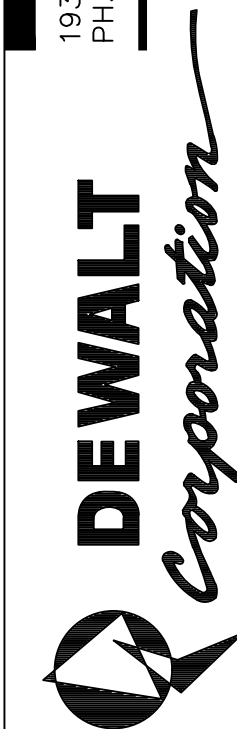
RECORD OF SURVEY
R.S. BK. 5 PG. 53

RECORD OF SURVEY
R.S. BK. 5 PG. 53



KC BUILDERS COLLABORATIVE, LLC
TENTATIVE TRACT NO. 7318
SUBSTANTIAL CONFORMANCE
CITY OF SHAFTER, STATE OF CALIFORNIA

1930 22nd STREET BAKERSFIELD, CA. 93301
PH. (661) 323-4600 FAX (661) 323-4674



ENGINEERING • PLANNING • SURVEYING • LAND DEVELOPMENT • CONSTRUCTION MANAGEMENT

DATE	REVISIONS

DRAWN BY: R.Bow	CHECKED BY: JAC
APPROVED BY: JAG	DATE: 8/26/2025
JOB NO: 21-042	ACAD FILE: Tr 7318 Substantial Conf

SHEET
1
OF: 1

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

CITY OF SHAFTER
336 Pacific Avenue
Shafter, California 93263
ATTN: City Engineer

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Exempt from recording fee, per Government Code
Section 6103

CITY OF SHAFTER

By: _____
City Clerk

**AGREEMENT FOR COMPLETION OF PUBLIC IMPROVEMENTS
TRACT 7318 PHASE 4**

Between

CITY OF SHAFTER, A CALIFORNIA MUNICIPAL CORPORATION

and

KC BUILDERS COLLABORATIVE LLC

**AGREEMENT FOR COMPLETION OF PUBLIC IMPROVEMENTS
TRACT 7318 PHASE 4**

I. PARTIES AND DATE.

This Agreement for the Completion of Public Improvements ("Agreement") is entered into as of this _____ day of _____, _____ by and between the City of Shafter, a California municipal corporation and charter city ("City") and **KC BUILDERS COLLABORATIVE LLC** with its principal office located at **9700 STOCKDALE HIGHWAY, SUITE 329, BAKERSFIELD, CA 93311** ("Developer"). City and Developer are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

II. RECITALS.

A. On **AUGUST 16, 2016**, Millennium Homes LLC submitted to City an application for approval of a tentative map for real property located within City, a legal description of which is attached hereto as Exhibit "A" ("Property"). The tentative map was prepared on behalf of Millennium Homes LLC by **DEWALT CORPORATION**, and is identified in City records as **TRACT 7318 PHASE 4**.

B. The application for a tentative map for **TRACT 7318 PHASE 4** submitted by Millennium Homes LLC was deemed complete on **MAY 17, 2017**. On **JULY 18, 2017**, the **SHAFTER CITY COUNCIL** conditionally approved Developer's application for a tentative map for **TRACT 7318 PHASE 4**. On **OCTOBER 7, 2025, revisions to said tentative map for TRACT 7318 PHASE 4** were determined to be in substantial conformance with the original map.

Millennium Homes LLC installed the following improvements for **TRACT 7318 PHASE 1**: public sewer system including services, public water system including services, street curb & gutter (collectively the "MH Improvements"). Said improvements were deemed acceptable by City of Shafter Public Works and Engineering.

Subsequently, **KC BUILDERS COLLABORATIVE** ("Developer") assumed ownership and responsibility for the development of **TRACT 7318** and all public improvements required by the development, including those improvements constructed by the previous owner, Millennium Homes LLC (Assignment of "Tentative Tract No. 7318 Amendment No 1. to Amended and Restated Development Agreement No. 18-16" recorded March 15, 2021 in Document No. 221047937, Kern County Official Records.

C. Developer has not completed all of the work or made all of the public improvements required by the Shafter Municipal Code (Title 16—Subdivisions), the Subdivision Map Act (Government Code sections 66410 et seq.) ("Map Act"), the conditions of approval for **TRACT 7318 PHASE 4**, or other ordinances, resolutions, or policies of City requiring construction of improvements in conjunction with the subdivision of land.

D. Pursuant to Title 16 of the Shafter Municipal Code and the applicable provisions of the Map Act, Developer and City enter into this Agreement for the timely construction and completion of the public improvements and the furnishing of the security therefor, acceptable to the City Engineer, for **TRACT 7318 PHASE 4**.

E. Developer's execution of this Agreement and the provision of the security are made in consideration of City's approval of the final map for **TRACT 7318 PHASE 4**.

III. TERMS.

3.1 Effectiveness. This Agreement shall not be effective unless and until all four of the following conditions are satisfied: (a) Developer provides City with security of the type and in the amounts required by this Agreement; (b) Developer executes and records this Agreement in the Recorder's Office of the County of Kern; (c) the City Council of the City ("City Council") approves the final map for **TRACT 7318 PHASE 4** and (d) Developer records the final map for **TRACT 7318 PHASE 4** in the Recorder's Office of the County of Kern. If the above described conditions are not satisfied, this Agreement shall automatically terminate without need of further action by either City or Developer, and Developer may not thereafter record the final map for **TRACT 7318 PHASE 4**.

3.2 Public Improvements. Developer shall construct or have constructed at its own cost, expense, and liability all improvements required by City as part of the approval of **TRACT 7318 PHASE 4**, including, but not limited to, all grading, roads, paving, curbs and gutters, pathways, storm drains, sanitary sewers, water mains and services, utilities, drainage facilities, traffic controls, landscaping, street lights, and all other required facilities as shown in detail on the plans, profiles, and specifications which have been prepared by or on behalf of Developer for **TRACT 7318 PHASE 4** ("Public Improvements"). The Public Improvements are more specifically described in Exhibit "B," which is attached hereto and incorporated herein by this reference. Construction of the Public Improvements shall include any transitions and/or other incidental work deemed necessary for drainage or public safety. The Developer shall be responsible for the replacement, relocation, or removal of any component of any irrigation water system in conflict with the construction or installation of the Public Improvements. Such replacement, relocation, or removal shall be performed to the complete satisfaction of the City Engineer and the owner of such water system. Developer further promises and agrees to provide all equipment, tools, materials, labor, tests, design work, and engineering services necessary or required by City to fully and adequately complete the Public Improvements.

3.2.1 Prior Partial Construction of Public Improvements. Where construction of any Public Improvements has been partially completed prior to this Agreement, Developer agrees to complete and maintain such Public Improvements or assure their completion in accordance with this Agreement. This requirement applies to the "MH Improvements" required by the development and constructed by previous owners or developers.

3.2.2 Permits; Notices; Utility Statements. Prior to commencing any work, Developer shall, at its sole cost, expense, and liability, obtain all necessary permits and licenses and give all necessary and incidental notices required for the lawful construction of the Public Improvements and performance of Developer's obligations under this Agreement. Developer shall conduct the work in full compliance with the regulations, rules, and other requirements contained in any permit or license issued to Developer. Prior to commencing any work, Developer shall file a written statement with the City Clerk and the City Engineer, signed by Developer and each utility which will provide utility service to the Property, attesting that Developer has made all deposits legally required by the utility for the extension and provision of utility service to the Property.

3.2.3 Pre-approval of Plans and Specifications. Developer is prohibited from commencing work on any Public Improvement until all plans and specifications for such Public Improvement have been submitted to and approved by the City Engineer, or his or her designee. Approval by the City Engineer shall not relieve Developer from ensuring that all Public Improvements conform with all other requirements and standards set forth in this Agreement.

3.2.4 Quality of Work; Compliance With Laws and Codes. The construction plans and specifications for the Public Improvements shall be prepared in accordance with all applicable federal, state and local laws, ordinances, regulations, codes, standards, and other requirements. The Public Improvements shall be completed in accordance with all approved maps, plans, specifications, standard drawings, and special amendments thereto on file with City, as well as all applicable federal, state, and local laws, ordinances, regulations, codes, standards, and other requirements applicable at the time work is actually commenced.

3.2.5 Standard of Performance. Developer and its contractors, if any, shall perform all work required to construct the Public Improvements under this Agreement in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Developer represents and maintains that it or its contractors shall be skilled in the professional calling necessary to perform the work. Developer warrants that all of its employees and contractors shall have sufficient skill and experience to perform the work assigned to them, and that they shall have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the work, and that such licenses, permits, qualifications and approvals shall be maintained throughout the term of this Agreement.

3.2.6 Alterations to Improvements. The Public Improvements in Exhibit "B" are understood to be only a general designation of the work and improvements to be done, and not a binding description thereof. All work shall be done and improvements made and completed as shown on approved plans and specifications, and any subsequent alterations thereto. If during the course of construction and installation of the Public Improvements it is determined that the public interest requires alterations in the Public Improvements, Developer shall undertake such design and construction changes as may be reasonably required by City. Any and all alterations in the plans and specifications and the Public Improvements to be completed may be accomplished without giving prior notice thereof to Developer's surety for this Agreement.

3.3 Maintenance of Public Improvements and Landscaping. City shall not be responsible or liable for the maintenance or care of the Public Improvements until City approves and accepts them. City shall exercise no control over the Public Improvements until accepted. Any use by any person of the Public Improvements, or any portion thereof, shall be at the sole and exclusive risk of the Developer at all times prior to City's acceptance of the Public Improvements. Developer shall maintain all the Public Improvements in a state of good repair until they are completed by Developer and approved and accepted by City, and until the security for the performance of this Agreement is released. Maintenance shall include, but shall not be limited to, repair of pavement, curbs, gutters, sidewalks, signals, parkways, water mains, sewers, and storm drains; maintaining all landscaping in a vigorous and thriving condition reasonably acceptable to City; removal of debris from sewers and storm drains; and sweeping, repairing, and maintaining in good and safe condition all streets and street improvements. It shall be Developer's responsibility to initiate all maintenance work, but if it shall fail to do so, it shall promptly perform such maintenance work when notified to do so by City. If Developer fails to properly prosecute its maintenance obligation under this section, City may do all work

necessary for such maintenance and the cost thereof shall be the responsibility of Developer and its surety under this Agreement. City shall not be responsible or liable for any damages or injury of any nature in any way related to or caused by the Public Improvements or their condition prior to acceptance.

3.4 Construction Schedule. Unless extended pursuant to this Section 4.1 of this Agreement, Developer shall fully and adequately complete or have completed the Public Improvements within one (1) year of the effective date of this Agreement.

3.4.1 Extensions. City may, in its sole and absolute discretion, provide Developer with additional time within which to complete the Public Improvements. It is understood that by providing the security required under Section 13.0 et seq. of this Agreement, Developer and its surety consent in advance to any extension of time as may be given by City to Developer, and waives any and all right to notice of such extension(s). Developer's acceptance of an extension of time granted by City shall constitute a waiver by Developer and its surety of all defense of laches, estoppel, statutes of limitations, and other limitations of action in any action or proceeding filed by City following the date on which the Public Improvements were to have been completed hereunder. In addition, as consideration for granting such extension to Developer, City reserves the right to review the provisions of this Agreement, including, but not limited to, the construction standards, the cost estimates established by City, and the sufficiency of the improvement security provided by Developer, and to require adjustments thereto when warranted according to City's reasonable discretion.

3.4.2 Accrual of Limitations Period. Any limitations period provided by law related to breach of this Agreement or the terms thereof shall not accrue until Developer has provided the City Engineer with written notice of Developer's intent to abandon or otherwise not complete required or agreed upon Public Improvements.

3.5 Grading. Developer agrees that any and all grading done or to be done in conjunction with construction of the Public Improvements or development of **TRACT 7318 PHASE 4** shall conform to all federal, state, and local laws, ordinances, regulations, and other requirements, including City's grading regulations. In order to prevent damage to the Public Improvements by improper drainage or other hazards, the grading shall be completed in accordance with the time schedule for completion of the Public Improvements established by this Agreement, and prior to City's approval and acceptance of the Public Improvements and release of the Security as set forth in Section 13.0 et seq. of this Agreement.

3.6 Utilities. Developer shall provide utility services, including water, power, gas, and telephone service to serve each parcel, lot, or unit of land within **TRACT 7318 PHASE 4** in accordance with all applicable federal, state, and local laws, rules, and regulations, including, but not limited to, the regulations, schedules and fees of the utilities or agencies providing such services. Except for commercial or industrial properties, Developer shall also provide cable television facilities to serve each parcel, lot, or unit of land in accordance with all applicable federal, state, and local laws, rules, and regulations, including, but not limited to, the requirements of the cable company possessing a valid franchise with City to provide such service within City's jurisdictional limits. All utilities shall be installed underground.

3.7 Fees and Charges. Developer shall, at its sole cost, expense, and liability, pay all fees, charges, and taxes arising out of construction of the Public Improvements, including, but not limited to, all plan check, design review, engineering, inspection, and other service fees, and any impact or connection fees established by City ordinance, resolution, regulation, or policy, or as established by City relative to **TRACT 7318 PHASE 4.**

3.8 City Inspection of Public Improvements. Developer shall, at its sole cost, expense, and liability, and at all times during construction of the Public Improvements, maintain reasonable and safe facilities and provide safe access for inspection by City of the Public Improvements and areas where construction of the Public Improvements is occurring or will occur.

IV. DEFAULT; NOTICE; REMEDIES.

4.1 Notice. If Developer neglects, refuses, or fails to fulfill or timely complete any obligation, term, or condition of this Agreement, or if City determines there is a violation of any federal, state, or local law, ordinance, regulation, code, standard, or other requirement, City may at any time thereafter declare Developer to be in default or violation of this Agreement and make written demand upon Developer or its surety, or both, to immediately remedy the default or violation ("Notice"). Developer shall substantially commence the work required to remedy the default or violation within ten (10) days of the Notice. If the default or violation constitutes an immediate threat to the public health, safety, or welfare, City may provide the Notice verbally, and Developer shall substantially commence the required work within twenty-four (24) hours thereof. Immediately upon City's issuance of the Notice, Developer and its surety shall be liable to City for all costs of construction and installation of the Public Improvements and all other administrative costs expenses as provided for in Section 10.0 of this Agreement.

4.2 Failure to Remedy; City Action. If the work required to remedy the noticed default or violation is not diligently prosecuted to a completion acceptable to City within the time frame contained in the Notice, City may complete all remaining work, arrange for the completion of all remaining work, and/or conduct such remedial activity as in its sole and absolute discretion it believes is required to remedy the default or violation. All such work or remedial activity shall be at the sole and absolute cost, expense, and liability of Developer and its surety, without the necessity of giving any further notice to Developer or surety. City's right to take such actions shall in no way be limited by the fact that Developer or its surety may have constructed any, or none of the required or agreed upon Public Improvements at the time of City's demand for performance. In the event City elects to complete or arrange for completion of the remaining work and improvements, City may require all work by Developer or its surety to cease in order to allow adequate coordination by City. Notwithstanding the foregoing, if conditions precedent for reversion to acreage can be met and if the interests of City will not be prejudiced thereby, City may also process a reversion to acreage and thereafter recover from Developer or its surety the full cost and expense incurred.

4.3 Other Remedies. No action by City pursuant to Section 9.0 et seq. of this Agreement shall prohibit City from exercising any other right or pursuing any other legal or equitable remedy available under this Agreement or any federal, state, or local law. City may exercise its rights and remedies independently or cumulatively, and City may pursue inconsistent remedies. City may institute an action for damages, injunctive relief, or specific performance.

4.4 Administrative Costs. If Developer fails to construct and install all or any part of the Public Improvements within the time required by this Agreement, or if Developer fails to comply with any other obligation contained herein, Developer and its surety shall be jointly and severally liable to City for all administrative expenses, fees, and costs, including reasonable attorney's fees and costs, incurred in obtaining compliance with this Agreement or in processing any legal action or for any other remedies permitted by law.

4.5 Acceptance of Improvements; As-Built or Record Drawings. If the Public Improvements are properly completed by Developer and approved by the City Engineer, and if they comply with all applicable federal, state and local laws, ordinances, regulations, codes, standards, and other requirements, the City Council shall be authorized to accept the Public Improvements. The City Council may, in its sole and absolute discretion, accept fully completed portions of the Public Improvements prior to such time as all of the Public Improvements are complete, which shall not release or modify Developer's obligation to complete the remainder of the Public Improvements within the time required by this Agreement. Upon the total or partial acceptance of the Public Improvements by City, Developer shall file with the Recorder's Office of the County of Kern a notice of completion for the accepted Public Improvements in accordance with California Civil Code section 3093, at which time the accepted Public Improvements shall become the sole and exclusive property of City without payment therefor. If **TRACT 7318 PHASE 4** was approved and recorded as a single phase map, City shall not accept any one or more of the improvements until all of the Public Improvements are completed by Developer and approved by City. Issuance by City of occupancy permits for any buildings or structures located on the Property shall not be construed in any manner to constitute City's acceptance or approval of any Public Improvements. Notwithstanding the foregoing, City may not accept any Public Improvements unless and until Developer provides one (1) set of "as-built" or record drawings or plans to the City Engineer for all such Public Improvements. The drawings shall be certified and shall reflect the condition of the Public Improvements as constructed, with all changes incorporated therein.

4.6 Warranty and Guarantee. Developer hereby warrants and guarantees all Public Improvements (including MH Improvements) against any defective work or labor done, or defective materials furnished in the performance of this Agreement, including the maintenance of all landscaping within the Property in a vigorous and thriving condition reasonably acceptable to City, for a period of one (1) year following completion of the work and acceptance by City ("Warranty"). During the Warranty, Developer shall repair, replace, or reconstruct any defective or otherwise unsatisfactory portion of the Public Improvements, in accordance with the current ordinances, resolutions, regulations, codes, standards, or other requirements of City, and to the approval of the City Engineer. All repairs, replacements, or reconstruction during the Warranty shall be at the sole cost, expense, and liability of Developer and its surety. As to any Public Improvements which have been repaired, replaced, or reconstructed during the Warranty, Developer and its surety hereby agree to extend the Warranty for an additional one (1) year period following City's acceptance of the repaired, replaced, or reconstructed Public Improvements. Nothing herein shall relieve Developer from any other liability it may have under federal, state, or local law to repair, replace, or reconstruct any Public Improvement following expiration of the Warranty or any extension thereof. Developer's warranty obligation under this section shall survive the expiration or termination of this Agreement.

4.7 Security; Surety Bonds. Prior to execution of this Agreement, Developer shall provide City with surety bonds in the amounts and under the terms set forth below ("Security"). The amount of the Security shall be based on the City Engineer's approximation of the actual cost to construct the Public Improvements, including the replacement cost for all landscaping ("Estimated Costs"). If City determines, in its sole and absolute discretion, that the Estimated Costs have changed, Developer shall adjust the Security in the amount requested by City. Developer's compliance with this provision (Section 13.0 et seq.) shall in no way limit or modify Developer's indemnification obligation provided in Section 16.0 of this Agreement.

4.7.1 Performance Bond. To guarantee the faithful performance of the Public Improvements and all the provisions of this Agreement, to protect City if Developer is in default as set forth in Section 8.0 et seq. of this Agreement, and to secure Developer's one-year guarantee and warranty of the Public Improvements, including the maintenance of all landscaping in a vigorous and thriving condition,

Developer shall provide City a faithful performance bond in the amount of **ONE MILLION SEVEN HUNDRED FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$1,714,500*****)** which sum shall be not less than one hundred percent (100%) of the Estimated Costs. The City Council may, in its sole and absolute discretion and upon recommendation of the City Engineer, partially release a portion or portions of the security provided under this section as the Public Improvements are accepted by City, provided that Developer is not in default on any provision of this Agreement or condition of approval for **TRACT 7318 PHASE 4**, and the total remaining security is not less than twenty-five percent (25%) of the Estimated Costs. All security provided under this section shall be released at the end of the Warranty period, or any extension thereof as provided in Section 12 of this Agreement, provided that Developer is not in default on any provision of this Agreement or condition of approval for **TRACT 7318 PHASE 4**.

4.7.2 Labor & Material Bond. To secure payment to the contractors, subcontractors, laborers, material men, and other persons furnishing labor, materials, or equipment for performance of the Public Improvements and this Agreement, Developer shall provide City a labor and materials bond in the amount of **ONE MILLION SEVEN HUNDRED FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$1,714,500*****)** which sum shall not be less than one hundred percent (100%) of the Estimated Costs. The security provided under this section may be released by written authorization of the City Engineer after six (6) months from the date City accepts the final Public Improvements. The amount of such security shall be reduced by the total of all stop notice or mechanic's lien claims of which City is aware, plus an amount equal to twenty percent (20%) of such claims for reimbursement of City's anticipated administrative and legal expenses arising out of such claims.

4.7.3 Additional Requirements. The surety for any surety bonds provided as Security shall have a current A.M. Best's rating of no less than A-VII, shall be licensed to do business in California, and shall be satisfactory to City. As part of the obligation secured by the Security and in addition to the face amount of the Security, the Developer or its surety shall secure the costs and reasonable expenses and fees, including reasonable attorney's fees and costs, incurred by City in enforcing the obligations of this Agreement. The Developer and its surety stipulate and agree that no change, extension of time, alteration, or addition to the terms of this Agreement, the Public Improvements, or the plans and specifications for the Public Improvements shall in any way affect its obligation on the Security.

4.7.4 Evidence and Incorporation of Security. Evidence of the Security shall be provided on the forms set forth in Exhibit "C," unless other forms are deemed acceptable by the City Engineer, and when such forms are completed to the satisfaction of City, the forms and evidence of the Security shall be attached hereto as Exhibit "C" and incorporated herein by this reference.

4.8 Monument Security. Prior to City's execution of this Agreement, to guarantee payment to the engineer or surveyor for the setting of all subdivision boundaries, lot corners, and street centerline monuments for **TRACT 7318 PHASE 4** in compliance with the applicable provisions of City's Municipal and/or Development Code ("Subdivision Monuments"), Developer shall deposit cash with City in the amount of **ELEVEN THOUSAND DOLLARS AND NO CENTS (\$11,000*****)** which sum shall not be less than one hundred percent (100%) of the costs of setting the Subdivision Monuments as determined by the City Engineer. Said cash deposit may be released by written authorization of the City Engineer after all required Subdivision Monuments are accepted by the City Engineer, City has received written acknowledgment of payment in full from the engineer or surveyor who set the Subdivision Monuments, and provided Developer is not in default of any provision of this Agreement or condition of approval for **TRACT 7318 PHASE 4**.

4.9 Lien. To secure the timely performance of Developer's obligations under this Agreement, including those obligations for which security has been provided pursuant to Sections 13 et seq. and 14 of this Agreement, Developer hereby creates in favor of City a lien against all portions of the Property not dedicated to City or some other governmental agency for a public purpose. As to Developer's default on those obligations for which security has been provided pursuant to Sections 13 et seq. and 14 of this Agreement, City shall first attempt to collect against such security prior to exercising its rights as a contract lienholder under this section.

4.10 Indemnification. Developer shall defend, indemnify, and hold harmless City, its elected officials, officers, employees, and agents from any and all actual or alleged claims, demands, causes of action, liability, loss, damage, or injury, to property or persons, including wrongful death, whether imposed by a court of law or by administrative action of any federal, state, or local governmental body or agency, arising out of or incident to any acts, omissions, negligence, or willful misconduct of Developer, its personnel, employees, agents, or contractors in connection with or arising out of construction or maintenance of the Public Improvements, or performance of this Agreement. This indemnification includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses, and the reimbursement of City, its elected officials, officers, employees, and/or agents for all legal expenses and costs incurred by each of them. This indemnification excludes only such portion of any claim, demand, cause of action, liability, loss, damage, penalty, fine, or injury, to property or persons, including wrongful death, which is caused solely and exclusively by the negligence or willful misconduct of Agency as determined by a court or administrative body of competent jurisdiction. Developer's obligation to indemnify shall survive the expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by City, its elected officials, officers, employees, or agents.

4.11 Public Works Determination. Developer has been alerted to the requirements of California Labor Code section 1770 et seq., including, without limitation S.B. 975, which require the payment of prevailing wage rates and the performance of other requirements if it is determined that this Agreement constitutes a public works contract. It shall be the sole responsibility of Developer to determine whether to pay prevailing wages for any or all work required by this Agreement. As a material part of this Agreement, Developer agrees to assume all risk of liability arising from any decision not to pay prevailing wages for work required by this Agreement.

V. INSURANCE.

5.1 Types; Amounts. Developer shall procure and maintain, and shall require its contractors to procure and maintain, during construction of any Public Improvement pursuant to this Agreement, insurance of the types and in the amounts described below ("Required Insurance"). If any of the Required Insurance contains a general aggregate limit, such insurance shall apply separately to this Agreement or be no less than two times the specified occurrence limit.

5.1.1 General Liability. Developer and its contractors shall procure and maintain occurrence version general liability insurance, or equivalent form, with a combined single limit of not less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage.

5.1.2 Business Automobile Liability. Developer and its contractors shall procure and maintain business automobile liability insurance, or equivalent form, with a combined single limit of not less than \$1,000,000 per occurrence. Such insurance shall include coverage for the ownership, operation,

maintenance, use, loading, or unloading of any vehicle owned, leased, hired, or borrowed by the insured or for which the insured is responsible.

5.1.3 Workers' Compensation. Developer and its contractors shall procure and maintain workers' compensation insurance with limits as required by the Labor Code of the State of California and employers' liability insurance with limits of not less than \$1,000,000 per occurrence, at all times during which insured retains employees.

5.1.4 Professional Liability. For any consultant or other professional who will engineer or design the Public Improvements, liability insurance for errors and omissions with limits not less than \$1,000,000 per occurrence, shall be procured and maintained for a period of five (5) years following completion of the Public Improvements. Such insurance shall be endorsed to include contractual liability.

5.2 Deductibles. Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either: (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its elected officials, officers, employees, agents, and volunteers; or (b) Developer and its contractors shall provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

5.3 Additional Insured; Separation of Insureds. The Required Insurance shall name City, its elected officials, officers, employees, agents, and volunteers as additional insureds with respect to work performed by or on behalf of Developer or its contractors, including materials, parts, or equipment furnished in connection therewith. The Required Insurance shall contain standard separation of insureds provisions, and shall contain no special limitations on the scope of its protection to City, its elected officials, officers, employees, agents, and volunteers.

5.4 Primary Insurance; Waiver of Subrogation. The Required Insurance shall be primary with respect to any insurance or self-insurance programs covering City, its elected officials, officers, employees, agents, and volunteers. All policies for the Required Insurance shall provide that the insurance company waives all right of recovery by way of subrogation against City in connection with any damage or harm covered by such policy.

5.5 Certificates; Verification. Developer and its contractors shall furnish City with original certificates of insurance and endorsements effecting coverage for the Required Insurance. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements must be received and approved by City before work pursuant to this Agreement can begin. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

5.6 Term; Cancellation Notice. Developer and its contractors shall maintain the Required Insurance for the term of this Agreement and shall replace any certificate, policy, or endorsement which will expire prior to that date. All policies shall be endorsed to provide that the Required Insurance shall not be suspended, voided, reduced, canceled, or allowed to expire except on 30 days prior written notice to City.

5.7 Insurer Rating. Unless approved in writing by City, all Required Insurance shall be placed with insurers licensed to do business in the State of California and with a current A.M. Best rating of at least A:VII.

5.8 Signs and Advertising. Developer understands and agrees to City's ordinances, regulations, and requirements governing signs and advertising structures. Developer hereby agrees with and consents to the removal by City of all signs or other advertising structures erected, placed, or situated in violation of any City ordinance, regulation, or other requirement. Removal shall be at the expense of Developer and its surety. Developer and its surety shall indemnify and hold City free and harmless from any claim or demand arising out of or incident to signs, advertising structures, or their removal.

5.9 Relationship Between the Parties. The Parties hereby mutually agree that neither this Agreement, any map related to **TRACT 7318 PHASE 4**, nor any other related entitlement, permit, or approval issued by City for the Property shall operate to create the relationship of partnership, joint venture, or agency between City and Developer. Developer's contractors and subcontractors are exclusively and solely under the control and dominion of Developer. Nothing herein shall be deemed to make Developer or its contractors an agent or contractor of City.

VI. GENERAL PROVISIONS.

6.1 Authority to Enter Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority make this Agreement and bind each respective Party.

6.2 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate, or convenient to attain the purposes of this Agreement.

6.3 Construction; References; Captions. It being agreed the Parties or their agents have participated in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days, or period for performance shall be deemed calendar days and not workdays. All references to Developer include all personnel, employees, agents, and subcontractors of Developer, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

6.4 Notices. All notices, demands, invoices, and written communications shall be in writing and delivered to the following addresses or such other addresses as the Parties may designate by written notice:

CITY:

CITY OF SHAFTER
336 PACIFIC AVENUE
SHAFTER, CALIFORNIA 93263
ATTN: CITY ENGINEER

DEVELOPER:

KC BUILDERS COLLABORATIVE LLC
9700 STOCKDALE HIGHWAY, SUITE 329,
BAKERSFIELD, CA 93311

Depending upon the method of transmittal, notice shall be deemed received as follows: by facsimile, as of the date and time sent; by messenger, as of the date delivered; and by U.S. Mail first class postage prepaid, as of 72 hours after deposit in the U.S. Mail.

6.5 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

6.6 Waiver. City's failure to insist upon strict compliance with any provision of this Agreement or to exercise any right or privilege provided herein, or City's waiver of any breach of this Agreement, shall not relieve Developer of any of its obligations under this Agreement, whether of the same or similar type. The foregoing shall be true whether City's actions are intentional or unintentional. Developer agrees to waive, as a defense, counterclaim or set off, any and all defects, irregularities or deficiencies in the authorization, execution or performance of the Public Improvements or this Agreement, as well as the laws, rules, regulations, ordinances or resolutions of City with regards to the authorization, execution or performance of the Public Improvements or this Agreement.

6.7 Assignment or Transfer of Agreement. Developer shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without prior written consent of City. Any attempt to do so shall be null and void, and any assignee, hypothecatee, or transferee shall acquire no right or interest by reason of such attempted assignment, hypothecation, or transfer. Unless specifically stated to the contrary in City's written consent, any assignment, hypothecation, or transfer shall not release or discharge Developer from any duty or responsibility under this Agreement.

6.8 Binding Effect. Each and all of the covenants and conditions shall be binding on and shall inure to the benefit of the Parties, and their successors, heirs, personal representatives, or assigns. This section shall not be construed as an authorization for any Party to assign any right or obligation.

6.9 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

6.10 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

6.11 Consent to Jurisdiction and Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of California. Any legal action or proceeding brought to interpret or enforce this Agreement, or which in any way arises out of the Parties' activities undertaken pursuant to this Agreement, shall be filed and prosecuted in the appropriate California State Court in the County of Kern, California. Each Party waives the benefit of any provision of state or federal law providing for a change of venue to any other court or jurisdiction including, without limitation, a change of venue based on the fact that a governmental entity is a party to the action or proceeding, or that a federal right or question is involved or alleged to be involved in the action or proceeding. Without limiting the generality of the foregoing waiver, Developer expressly waives any right to have venue transferred pursuant to California Code of Civil Procedure Section 394.

6.12 Attorneys' Fees and Costs. If any arbitration, lawsuit, or other legal action or proceeding is brought by one Party against the other Party in connection with this Agreement or the Property, the prevailing party, whether by final judgment or arbitration award, shall be entitled to and recover from the other party all

costs and expenses incurred by the prevailing party, including actual attorneys' fees ("Costs"). Any judgment, order, or award entered in such legal action or proceeding shall contain a specific provision providing for the recovery of Costs, which shall include, without limitation, attorneys' and experts' fees, costs and expenses incurred in the following: (a) post judgment motions and appeals, (b) contempt proceedings, (c) garnishment, levy, and debtor and third party examination, (d) discovery, and (e) bankruptcy litigation. This section shall survive the termination or expiration of this Agreement.

6.13 Counterparts. This Agreement may be executed in counterpart originals, which taken together, shall constitute one and the same instrument.

CITY OF SHAFTER

By: _____
Lance Lippincott
City Manager
City of Shafter

KC BUILDERS COLLABORATIVE LLC

By: _____
(signature)

(print name)

(title)

ATTEST:

By: _____
Yazmina Pallares
City Clerk
City of Shafter

By: _____
(signature)

(print name)

(title)

APPROVED AS TO FORM:
BEST BEST & KRIEGER LLP

By: _____

NOTE: DEVELOPER'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO DEVELOPER'S BUSINESS ENTITY.

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

ALL-PURPOSE ACKNOWLEDGMENT NOTARY FOR CALIFORNIA

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____, 20____, before me, _____,
personally appeared _____,

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- .. Individual
.. Corporate Officer

Title(s)
.. Partner(s) .. Limited
.. .. General
.. Attorney-In-Fact
.. Trustee(s)
.. Guardian/Conservator
.. Other: _____

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number Of Pages

Date Of Document

Signer(s) Other Than Named Above

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

ALL-PURPOSE ACKNOWLEDGMENT NOTARY FOR CALIFORNIA

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____, 20____, before me, _____,
personally appeared _____,

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- .. Individual
.. Corporate Officer

Title(s)
.. Partner(s) .. Limited
.. .. General
.. Attorney-In-Fact
.. Trustee(s)
.. Guardian/Conservator
.. Other: _____

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number Of Pages

Date Of Document

Signer(s) Other Than Named Above

EXHIBIT "A"
LEGAL DESCRIPTION OF PROPERTY - TRACT 7318 PHASE 4

BEING A SUBDIVISION OF A PORTION OF PARCEL A OF LOT LINE ADJUSTMENT 21-85, PER CERTIFICATE OF COMPLIANCE RECORDED DECEMBER 29, 2021, AS DOCUMENT NO. 0221242522, IN THE OFFICE OF KERN COUNTY RECORDER; ALSO BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 28 SOUTH, RANGE 25 EAST, MOUNT DIABLO BASE & MERIDIAN, IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

EXHIBIT “B”
LIST OF PUBLIC IMPROVEMENTS - TRACT 7318 PHASE 4

THE FOLLOWING LIST OF IMPROVEMENTS SHALL NOT BE CONSIDERED AS COMPLETE OR ALL INCLUSIVE BUT SHALL SERVE AS A GENERAL DESCRIPTION OF IMPROVEMENTS REQUIRED FOR RESIDENTIAL TRACTS. DEVELOPER’S ATTENTION IS DIRECTED TO THE CONDITIONS OF APPROVAL FOR THE TRACT, THE DEVELOPER’S AGREEMENT FOR THE TRACT, ANY APPLICABLE SPECIFIC PLAN, AND TITLE 16 OF THE CITY OF SHAFER MUNICIPAL CODE FOR MORE INFORMATION ON SPECIFIC PUBLIC IMPROVEMENTS REQUIRED.

- ALL EARTHWORK AND GRADING INCLUDING REMOVAL AND DISPOSAL OF UNSUITABLE MATERIALS, REMOVAL AND/OR RELOCATION OF OBSTRUCTIONS, IMPORT, EXPORT, ROUGH GRADING, FINAL GRADING, EXCAVATION, TRENCHING, BACKFILLING, COMPACTION, FOOTINGS, FOUNDATIONS, AND SUBGRADE PREPARATION, OVEREXCAVATION, RECOMPACTION, RETAINING STRUCTURES, DUST CONTROL, EROSION AND/OR SEDIMENT CONTROL MEASURES, SOILS STUDIES, TESTING, AND INSPECTION.
- PUBLIC WATER IMPROVEMENTS INCLUDING WATER MAINS FOR DOMESTIC AND IRRIGATION PURPOSES, VALVES, FITTINGS, CONNECTIONS, SERVICES, METERS, AND FIRE HYDRANTS.
- PUBLIC SEWER IMPROVEMENTS INCLUDING SEWER MAINS, MANHOLES, CLEAN OUTS, CONNECTIONS, SERVICES, AND ANY NECESSARY SEWAGE LIFT STATIONS, FORCE MAINS, AND DISCHARGE STRUCTURES.
- PUBLIC STORM DRAIN IMPROVEMENTS INCLUDING STORM DRAIN PIPING, MANHOLES, JUNCTION BOXES, INLETS, OUTLETS, BASINS, AND PERIMETER FENCING.
- PUBLIC STREET IMPROVEMENTS INCLUDING CURBS, GUTTERS, CROSS GUTTERS, SPANDRELS, SIDEWALKS, WHEELCHAIR RAMPS, OTHER PEDESTRIAN FACILITIES, MEDIANS, STREET SECTION AND PAVING IMPROVEMENTS, STREET LIGHTING, STREET SIGNS, BARRICADES, FENCING AND/OR GATES, TRAFFIC SIGNS, MARKINGS, STRIPING, BEACONS, AND SIGNALS.
- PUBLIC UTILITIES THAT SUPPLY ELECTRICAL POWER, NATURAL GAS, CABLE TV, INTERNET, PHONE, AND FIBER OPTIC SERVICE FOR EACH PROPOSED LOT, STRUCTURE, OR PUBLIC USE.
- PUBLIC LANDSCAPING IMPROVEMENTS ALONG STREETS AND WITHIN MEDIANS, PASEOS, AND NATURAL TRAILS INCLUDING EARTHWORK AND GRADING, SOIL AMENDMENTS, PLANTS & FOLIAGE, GROUND COVER, SPRINKLERS AND RELATED TIMERS AND CONTROLLERS, WALLS, SEATING, LIGHTING, WALKABLE PATHS, AND RELATED INFRASTRUCTURE.
- WHERE PROPOSED BY THE DEVELOPER, PUBLIC PARK IMPROVEMENTS INCLUDING ANY AND ALL OF THE IMPROVEMENTS LISTED ABOVE AND ALSO INCLUDING, BUT NOT LIMITED TO, SEATING, TABLES, SHADE STRUCTURES, TRASH RECEPTACLES, WATER FOUNTAINS, PLAY STRUCTURES, RELATED SURFACING, PLAY AREAS, OPEN AREAS, PUBLIC FACILITIES, AND LIGHTING.
- A SUFFICIENT QUANTITY OF CLUSTER MAILBOX UNITS WITH FOUNDATIONS, APPROPRIATE CLEARANCE, AND WALKABLE SURFACING. UNITS SHALL BE APPROVED BY THE LOCAL POSTAL AUTHORITY FOR USE.

- IMPROVEMENTS SHALL ALSO INCLUDE ANY AND ALL NECESSARY IMPROVEMENTS OR UPGRADES TO OR REROUTING OF PRE-EXISTING PUBLIC OR PRIVATE FACILITIES OR UTILITIES AS DETERMINED BY THE FACILITY OR UTILITY OWNER. IMPROVEMENTS SHALL INCLUDE PROTECTION OR PRESERVATION OF PRE-EXISTING PUBLIC OR PRIVATE FACILITIES THAT WILL NOT BE RELOCATED, MODIFIED, OR REMOVED.
- IMPROVEMENTS SHALL INCLUDE ANY EASEMENTS, GRANT DEEDS, COVENANTS, DEDICATIONS, OR NECESSARY RIGHTS OF WAY FOR SAID IMPROVEMENTS. DIMENSIONS OF EASEMENTS, GRANT DEEDS, COVENANTS, DEDICATIONS, OR NECESSARY RIGHTS SHALL BE APPROVED BY THE CITY.
- IMPROVEMENT SHALL INCLUDE ALL APPROPRIATE AND NECESSARY PERMITS REQUIRED BY LOCAL, STATE, OR FEDERAL LAW.

EXHIBIT "C"
SURETY BONDS AND OTHER SECURITY - TRACT 7318 PHASE 4

As evidence of understanding the provisions contained in this Agreement, and of the Developer's intent to comply with same, the Developer has submitted the below described security in the amounts required by this Agreement, and has affixed the appropriate signatures thereto:

PERFORMANCE BOND PRINCIPAL AMOUNT: ONE MILLION SEVEN HUNDRED FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$1,714,500***)**

Surety: _____

Attorney-in-fact: _____

Address: _____

MATERIAL AND LABOR BOND PRINCIPAL AMOUNT: ONE MILLION SEVEN HUNDRED FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$1,714,500***)**

Surety: _____

Attorney-in-fact: _____

Address: _____

MONUMENT SECURITY (CASH OR BOND): ELEVEN THOUSAND DOLLARS AND NO CENTS (\$11,000***)**

BOND NO. _____
INITIAL PREMIUM: _____
SUBJECT TO RENEWAL

CITY OF SHAFTER
TRACT 7318 PHASE 4 IMPROVEMENTS
PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS the City of Shafter, California ("City") and **KC BUILDERS COLLABORATIVE LLC** ("Principal"), have executed an agreement for work consisting of, but not limited to, the furnishing all labor, materials, tools, equipment, services, and incidentals for all grading, roads, paving, curbs and gutters, pathways, storm drains, sanitary sewers, utilities, drainage facilities, traffic controls, landscaping, street lights, and all other required facilities for **TRACT 7318 PHASE 4** ("Public Improvements");

WHEREAS, the Public Improvements to be performed by Principal are more particularly set forth in that certain Agreement for Completion of Pubic Improvements dated _____, _____ ("Improvement Agreement");

WHEREAS, the Improvement Agreement is hereby referred to and incorporated herein by reference; and WHEREAS, Principal is required by the Improvement Agreement to provide a good and sufficient bond for performance of the Improvement Agreement, and to guarantee and warranty the Public Improvements constructed thereunder.

NOW, THEREFORE, Principal and _____ ("Surety"), a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto City in the sum of **ONE MILLION SEVEN HUNDRED FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$1,714,500*****)**, said sum being not less than one hundred percent (100%) of the total cost of the Public Improvements as set forth in the Improvement Agreement, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such, that if Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, agreements, guarantees, and warranties in the Improvement Agreement and any alteration thereof made as therein provided, to be kept and performed at the time and in the manner therein specified and in all respects according to their intent and meaning, and to indemnify and save harmless City, its officers, employees, and agents, as stipulated in the Improvement Agreement, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby, and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Improvement Agreement, or to any plans, profiles, and specifications related thereto, or to the Public Improvements to be constructed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition.

This bond is executed and filed to comply with Section 66499 et seq. of the Government Code of California as security for performance of the Improvement Agreement and security for the one-year guarantee and warranty of the Public Improvements.

IN WITNESS WHEREOF, the seal and signature of the Principal is hereto affixed, and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact at _____, this _____ day of _____, _____.

Principal

Surety

By: _____
President

By: _____
Attorney-in-Fact

(print name)

(print name)

NOTE: APPROPRIATE NOTARIAL ACKNOWLEDGMENTS OF EXECUTION BY PRINCIPAL AND SURETY, AND A COPY OF THE POWER OF ATTORNEY TO LOCAL REPRESENTATIVES OF THE BONDING COMPANY MUST BE ATTACHED TO THIS BOND.

BOND NO. _____
INITIAL PREMIUM: _____
SUBJECT TO RENEWAL

CITY OF SHAFTER
TRACT 7318 PHASE 4 IMPROVEMENTS
LABOR AND MATERIAL BOND

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS the City of Shafter, California ("City") and **KC BUILDERS COLLABORATIVE LLC** ("Principal"), have executed an agreement for work consisting of, but not limited to, the furnishing all labor, materials, tools, equipment, services, and incidentals for all grading, roads, paving, curbs and gutters, pathways, storm drains, sanitary sewers, utilities, drainage facilities, traffic controls, landscaping, street lights, and all other required facilities for **TRACT 7318 PHASE 4** ("Public Improvements");

WHEREAS, the Public Improvements to be performed by Principal are more particularly set forth in that certain Agreement for Completion of Public Improvements dated _____, _____ ("Improvement Agreement");

WHEREAS, the Improvement Agreement is hereby referred to and incorporated herein by reference; and WHEREAS, Principal is required to furnish a bond in connection with the Improvement Agreement providing that if Principal or any of its subcontractors shall fail to pay for any materials, provisions, or other supplies, or terms used in, upon, for, or about the performance of the Public Improvements, or for any work or labor done thereon of any kind, or for amounts due under the provisions of Title 15 (commencing with section 3082) of Part 4 of Division 3 of the California Civil Code, with respect to such work or labor, that the Surety on this bond will pay the same together with a reasonable attorney's fee in case suit is brought on the bond.

NOW, THEREFORE, Principal and _____ ("Surety"), a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto City and to any and all material men, persons, companies or corporations furnishing materials, provisions, and other supplies used in, upon, for or about the performance of the Public Improvements, and all persons, companies or corporations renting or hiring teams, or implements or machinery, for or contributing to the Public Improvements to be done, and all persons performing work or labor upon the same and all persons supplying both work and materials as aforesaid excepting the Principal, the sum of **ONE MILLION SEVEN HUNDRED FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$1,714,500*****)** said sum being not less than 100% of the total cost of the Public Improvements under the terms of the Improvement Agreement, we bind ourselves, our heirs, executors and administrators, successors and assigns jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the Principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns, shall fail to pay for any materials, provisions, or other supplies or machinery used in, upon, for or about the performance of the Public Improvements, or for work or labor thereon of any kind, or fail to pay any of the persons named in California Civil Code Section

3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the contractor and his subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, and all other applicable laws of the State of California and rules and regulations of its agencies, then said Surety will pay the same in or to an amount not exceeding the sum specified herein.

As part of the obligation secured hereby, and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

This bond is executed and filed to comply with Section 66499 et seq. of the California Government Code as security for payment to contractors, subcontractors, and persons furnishing labor, materials, or equipment for construction of the Public Improvements or performance of the Improvement Agreement. It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 15 (commencing with Section 3082) of Part 4 of Division 3 of the California Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Improvement Agreement, or to any plans, profiles, and specifications related thereto, or to the Public Improvements to be constructed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition.

IN WITNESS WHEREOF, the seal and signature of the Principal is hereto affixed, and the corporate seal and the name of the Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact at _____, this _____ day of _____, _____.

Principal

Surety

By: _____

President

By: _____

Attorney-in-Fact

(print name)

(print name)

NOTE:

APPROPRIATE NOTARIAL ACKNOWLEDGMENTS OF EXECUTION BY PRINCIPAL AND SURETY, AND A COPY OF THE POWER OF ATTORNEY TO LOCAL REPRESENTATIVES OF THE BONDING COMPANY MUST BE ATTACHED TO THIS BOND.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: April 7, 2026

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: VACATION OF WAIVER OF VEHICULAR ACCESS RIGHTS AND
REDEDICATION

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution No. 3072, a Resolution of the City Council of the City of Shafter approving the relinquishment of vehicular direct access rights along the southerly boundary of lots 11, 12, 13, and 14 of Tract 7244 Phase 3 and authorize the execution and recordation of relinquishment document; accept dedication of access rights from Lennar Homes of California, LLC and Millrose Properties California, LLC, as depicted in Exhibit B of Dedication of Waiver of Direct Access; authorize the City Manager to execute said document; and authorize the City Engineer to record said document.

BACKGROUND

The recordation of Tract No. 7244 Phase 3 dedicated waiver of access rights from the southerly boundary of lots 11, 12, 13, and 14 on to Public Landscape Lot D. The proposed location of the access rights waiver line should have been northerly since the proposed design consists of a block wall between the lots and the access waiver line. The developer of the subject tract requested the City to relinquish the previously dedicated access waiver line and accept the re-dedication of the access waiver rights just 10 feet to 5 feet north from the one being requested for relinquishment.

The City staff, after careful evaluation and analysis, has determined that relinquishment of the previously dedicated access waiver location and accepting the re-dedication is a cleaner way to consolidate the two landscape strips into one and moving the smaller landscape strip totally outside of the private owner's lots.

FISCAL IMPACT

None. The vacation of waiver of access rights and acceptance of re-dedication 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 approval of a vacation of vehicular access rights and re-dedication of the same northerly from the existing location. Therefore, it is an

VACATION OF WAIVER OF VEHICULAR ACCESS RIGHTS AND REDEDICATION

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

No

ATTACHMENTS

1. Resolution No. 3072
2. Exhibit A of Resolution 3072
3. Dedcitaion of Direct Access_Signed 11-13-2025

RESOLUTION NO. 3072

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING THE RELINQUISHMENT OF VEHICULAR DIRECT ACCESS RIGHTS ALONG SOUTHERLY BOUNDARY OF LOTS 11, 12, 13, AND 14 OF TRACT 7244 PHASE 3 AND AUTHORIZING EXECUTION AND RECORDATION OF A RELINQUISHMENT DOCUMENT

WHEREAS, Tract No. 7244 Phase 3 was recorded on May 13, 2025, in Book 68 of Maps, Pages 107 through 113, Official Records of Kern County, California, and as a condition of approval included a waiver of vehicular direct access rights along southerly boundary of lots 11, 12, 13, and 14 of the said Tract 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 properties are located south of Glenbrook Avenue and west of Dusty Court within the Tract 7244 Phase 3 within the City of Shafter, and is owned by Lennar Homes of California, LLC and Millrose Properties California, 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 the southerly boundaries of lots 11, 12, 13, and 14 in order to consolidate the Landscape Strip with the adjacent Landscape Lot D dedicated to the City of Shafter on Tract 7244 Phase 1; 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 Lots 11, 12, 13, and 14 of Tract No. 7244 Phase 3, 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 relinquishment of vehicular direct access rights will not allow direct access from the subject lots onto the Public Landscape Lot D since the access waiver line is being shifted north by 10' to 5' from the location that is being requested for vacation; 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

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 limited to along southerly boundary of lots 11, 12, 13, and 14 of Tract No. 7244 Phase 3, 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]

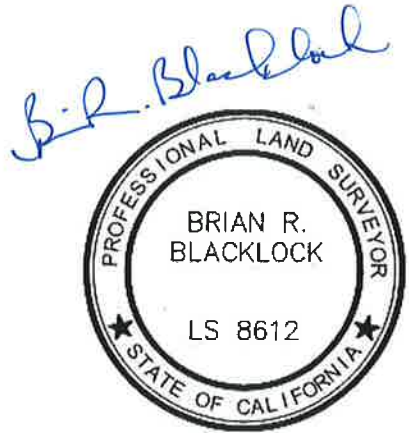
EXHIBIT "A"
VACATION OF WAIVER OF DIRECT ACCESS
LEGAL DESCRIPTION

BEING A VACATION OF A PORTION OF THE WAIVER OF DIRECT ACCESS ALONG THE SOUTHERLY BOUNDARY OF TRACT No. 7244 PHASE 3, RECORDED MAY 13, 2025 IN BOOK 68, AT PAGES 107-113 IN THE OFFICE OF THE KERN COUNTY RECORDER, ALSO BEING A PORTION OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF SAID WAVIER OF DIRECT ACCESS ALONG THE SOUTHERLY BOUNDARY OF LOTS 11, 12, 13 AND 14 OF SAID TRACT No. 7244 PHASE 3.



661-834-4814 • 661-834-0972
10800 Stockdale Hwy, Suite 103 • Bakersfield, CA 93311



9/23/2025

EXHIBIT "A"
DEDICATION OF WAIVER OF DIRECT ACCESS
LEGAL DESCRIPTION

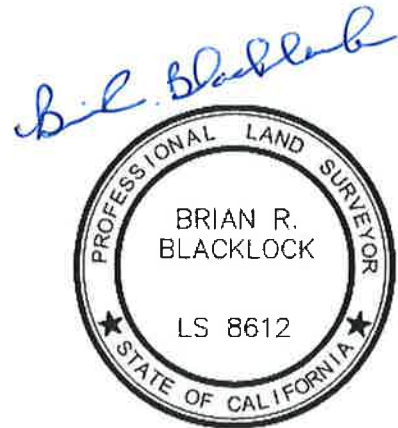
BEING A PORTION OF TRACT No. 7244 PHASE 3, RECORDED MAY 13, 2025 IN BOOK 68, AT PAGES 107-113 IN THE OFFICE OF THE KERN COUNTY RECORDER, ALSO BEING A PORTION OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 28 SOUTH, RANGE 26 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 11 OF SAID TRACT; THENCE

1. NORTH 00°46'08" EAST ALONG THE EAST LINE OF SAID LOT, A DISTANCE OF 5.00 FEET; THENCE
2. DEPARTING SAID EAST LINE, NORTH 89°13'12" WEST PARALLEL WITH THE SOUTHERLY BOUNDARY OF SAID TRACT, A DISTANCE OF 112.57 FEET; THENCE
3. NORTH 72°35'03" WEST PARALLEL WITH THE SOUTHERLY BOUNDARY OF SAID TRACT, A DISTANCE OF 276.27 FEET TO A POINT ON THE WEST LINE LOT 14 OF SAID TRACT; THENCE
4. SOUTH 14°20'30" WEST ALONG THE WEST LINE OF SAID LOT 14, A DISTANCE OF 10.01 FEET TO THE SOUTHWEST CORNER OF SAID LOT 14 AND THE TERMINUS OF THIS DESCRIPTION.



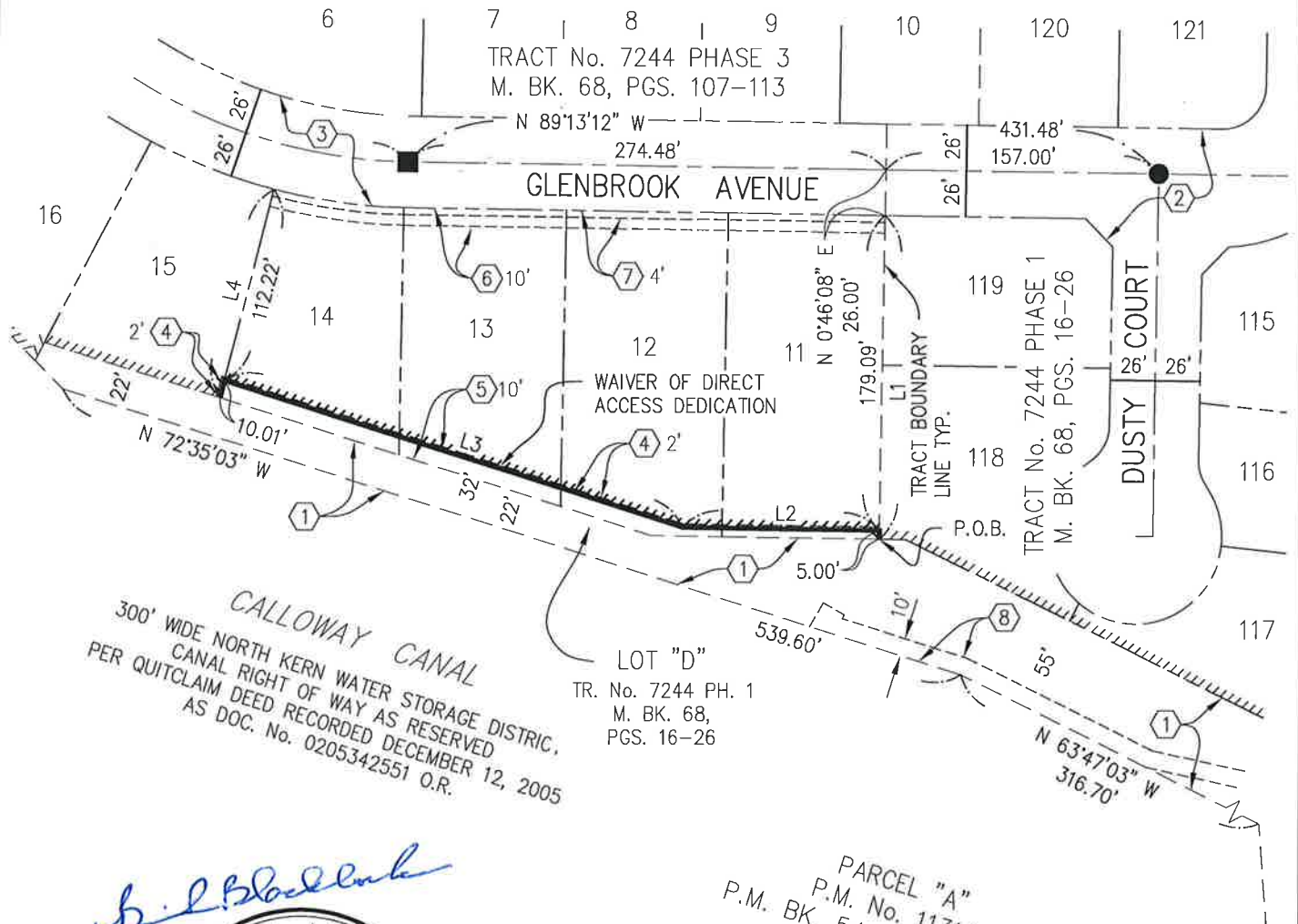
661-834-4814 • 661-834-0972
10800 Stockdale Hwy, Suite 103 • Bakersfield, CA 93311



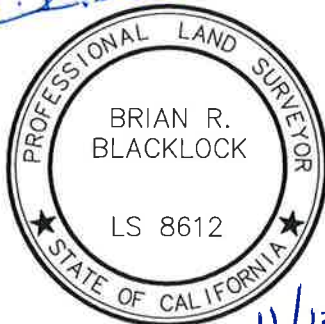
11/13/2025

EXHIBIT "B"

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 0°46'08" E	184.09'
L2	N 89°13'12" W	112.57'
L3	N 72°35'03" W	276.27'
L4	S 14°20'30" W	122.23'



B. R. Blacklock



11/13/2025



SCALE: 1" = 100'



**McINTOSH
& ASSOCIATES**

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

MILLROSE PROPERTIES CALIFORNIA, LLC,
A CALIFORNIA LIMITED LIABILITY COMPANY
LOTS 11-14 OF TRACT No. 7244 PHASE 3
WAIVER OF DIRECT ACCESS DEDICATION

JOB NO. 16-055.03
DATE: 9/29/25
FILE NO. 05503EM01
DONE BY: MEN
SHEET 1 OF 2

EXHIBIT "B"

EASEMENT LEGEND

- ① AN EASEMENT IN FAVOR OF THE CITY OF SHAFTER FOR LANDSCAPE, WALL & PUBLIC UTILITY PURPOSES PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26, RECORDED DECEMBER 17, 2024 AS DOC. No. 224156751 O.R.
- ② AN IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET & PUBLIC UTILITY PURPOSES PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26, RECORDED DECEMBER 17, 2024 AS DOC. No. 224156751 O.R.
- ③ AN IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF SHAFTER FOR STREET & PUBLIC UTILITY PURPOSES PER TRACT No. 7244 PHASE 3, M. BK. 68, PGS. 107-113, RECORDED MAY 13, 2025 AS DOC. No. 225053995 O.R.
- ④ 2' WIDE EASEMENT IN FAVOR OF THE CITY OF SHAFTER FOR WALL FOOTING PURPOSES PER TRACT No. 7244 PHASE 3, M. BK. 68, PGS. 107-113, RECORDED MAY 13, 2025 AS DOC. No. 225053995 O.R.
- ⑤ 5' TO 10' WIDE EASEMENT IN FAVOR OF THE CITY OF SHAFTER FOR LANDSCAPE, WALL & PUBLIC UTILITY PURPOSES PER TRACT No. 7244 PHASE 3, M. BK. 68, PGS. 107-113, RECORDED MAY 13, 2025 AS DOC. No. 225053995 O.R.
- ⑥ 10' WIDE EASEMENT IN FAVOR OF THE CITY OF SHAFTER FOR PUBLIC UTILITY PURPOSES PER TRACT No. 7244 PHASE 3, M. BK. 68, PGS. 107-113, RECORDED MAY 13, 2025 AS DOC. No. 225053995 O.R.
- ⑦ 4' WIDE EASEMENT IN FAVOR OF THE CITY OF SHAFTER FOR PEDESTRIAN PURPOSES PER TRACT No. 7244 PHASE 3, M. BK. 68, PGS. 107-113, RECORDED MAY 13, 2025 AS DOC. No. 225053995 O.R.
- ⑧ AN EASEMENT IN FAVOR OF SHAFTER SOLAR, LLC, FOR INCIDENTAL PURPOSES RECORDED NOVEMBER 13, 2014 AS DOC. No. 000214141159 O.R.

LEGEND & NOTES:

- FOUND CONC. MON. IN L.H. W/B.C. MKD. LS 7558 PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26, RECORDED DECEMBER 17, 2024 AS DOC. No. 224156751 O.R.
- FOUND CONC. MON. IN L.H. W/B.C. MKD. LS 7558 PER TRACT No. 7244 PHASE 3, M. BK. 68, PGS. 107-113, RECORDED MAY 13, 2025 AS DOC. No. 225053995 O.R.

////// INDICATES WAIVER OF DIRECT ACCESS PER TRACT No. 7244 PHASE 1, M. BK. 68, PGS. 16-26, RECORDED DECEMBER 17, 2024 AS DOC. No. 224156751 O.R. OR PER TRACT No. 7244 PHASE 3, M. BK. 68, PGS. 107-113, RECORDED MAY 13, 2025 AS DOC. No. 225053995 O.R.

- ② EASEMENT - SEE EASEMENT LEGEND

ALL DISTANCES AND DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF.

ABBREVIATIONS

L.H. LAMPHOLE
CONC. CONCRETE
MON. MONUMENT
B.C. BRASS CAP
L.S. LAND SURVEYOR
DOC. DOCUMENT
No. NUMBER
M. MAP
BK. BOOK
PG. PAGE
O.R. OFFICIAL RECORDS
MKD. MARKED
L1 LINE NUMBER FOR DATA
(SEE LINE TABLE-SEE SHT. 1)

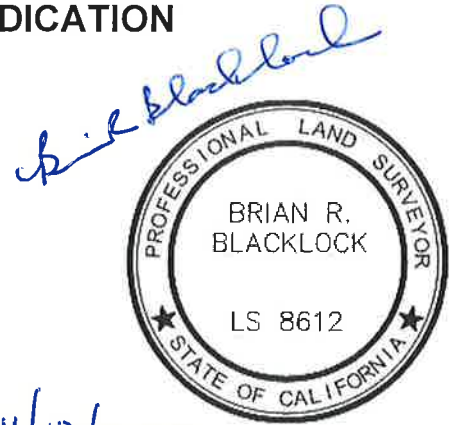


MILLROSE PROPERTIES CALIFORNIA, LLC,
A CALIFORNIA LIMITED LIABILITY COMPANY
LOTS 11-14 OF TRACT No. 7244 PHASE 3
WAIVER OF DIRECT ACCESS DEDICATION

JOB NO. 16-055.03
DATE: 9/29/25
FILE NO. 05503EM01
DONE BY: MEN
SHEET 2 OF 2

WAIVER OF DIRECT ACCESS DEDICATION

DATE: 11/11/25



Done by MEN
Job No: 16-055.03

Name: **WAIVER OF DIRECT ACCESS DEDICATION** – LOTS 11-14 OF Tract No. 7244 Phase 3

North: 2349445.6546' East: 6225125.1005' (Ex. C.L. Int. Dusty Court & Glenbrook Avenue)

Segment #1 : Line
Course: S37°32'38"W Length: 262.25' (dummy line, to **P.O.B.** at S.E. Cor. Lot 11)
North: 2349237.7200' East: 6224965.2935'

Segment #2 : Line
Course: N0°46'08"E Length: 5.00' (Course No. **1** on Exhibit "A")
North: 2349242.7195' East: 6224965.3606'

Segment #3 : Line
Course: N89°13'12"W Length: 112.57' (Course No. **2** on Exhibit "A")
North: 2349244.2520' East: 6224852.8010'

Segment #4 : Line
Course: N72°35'03"W Length: 276.27' (Course No. **3** on Exhibit "A")
North: 2349326.9408' East: 6224589.1959'

Segment #5 : Line
Course: S14°20'30"W Length: 10.01' (Course No. **4** on Exhibit "A") End of Dedication at S.E. Cor. Lot 15)
North: 2349317.2428' East: 6224586.7164'

Segment #6 : Line
Course: N72°35'03"W Length: 104.60' (dummy line, along the Southerly line Lot 15 to S.W. Cor.)
North: 2349348.5500' East: 6224486.9115'

Segment #7 : Line
Course: N63°31'19"E Length: 230.97' (dummy line, to Ex. C.L. E.C. Glenbrook Ave.)
North: 2349451.5292' East: 6224693.6540'

Segment #8 : Line
Course: S89°13'12"E Length: 274.48' (along Ex. C.L. Glenbrook Ave. to Tr. Boundary phase line)
North: 2349447.7926' East: 6224968.1085'

Segment #9 : Line
Course: S89°13'12"E Length: 157.00' (along Ex. C.L. Glenbrook Ave. to Ex. C.L. Int. Dusty Ct.)
North: 2349445.6554' East: 6225125.0940'

Perimeter: 1433.15' Area: 84943.81 Sq. Ft.
Error Closure: 0.0066 Course: N83°01'10"W
Error North: 0.00080 East: -0.00656

Precision 1: 217143.94

WAIVER OF DIRECT ACCESS DEDICATION

DATE: 11/11/25

Name: Existing Centerline Glenbrook Avenue Tie to Phase Boundary & **P.O.B.**

North: 2349445.6546' East: 6225125.1005' (Ex. C.L. Int. Dusty Court & Glenbrook Avenue)

Segment #1 : Line

Course: N89°13'12"W Length: 157.00'

North: 2349447.7918' East: 6224968.1151'

Segment #2 : Line

Course: N89°13'12"W Length: 274.48'

North: 2349451.5284' East: 6224693.6605'

Segment #3 : Line

Course: S83°48'32"E Length: 275.71' (dummy line, tie to N.E. Cor. Lot 11 of Tr. No. 7244 Ph. 3)

North: 2349421.7944' East: 6224967.7625'

Segment #4 : Line

Course: S0°46'08"W Length: 184.09' (along the East line of said lot 11 to **P.O.B.** Waiver of Direct Access)

North: 2349237.7210' East: 6224965.2921'

Segment #5 : Line

Course: N37°32'38"E Length: 262.25' (dummy line, tie to Ex. C.L. Int. Dusty Court & Glenbrook Avenue)

North: 2349445.6555' East: 6225125.0992'

Perimeter: 1153.53' Area: 20060.12 Sq. Ft.

Error Closure: 0.0017 Course: N55°06'38"W

Error North: 0.00096 East: -0.00138

Precision 1: 678547.06

Name: Existing Centerline Glenbrook Avenue Tie to Phase Boundary & East Line of Lot 11 & **P.O.B.**

North: 2349445.6546' East: 6225125.1005' (Ex. C.L. Int. Dusty Court & Glenbrook Avenue)

Segment #1 : Line

Course: N89°13'12"W Length: 157.00'

North: 2349447.7918' East: 6224968.1151'

Segment #2 : Line

Course: S0°46'08"W Length: 26.00' (along Phase Boundary to N.E. Cor. Lot 11)

North: 2349421.7942' East: 6224967.7662'

Segment #3 : Line

Course: S0°46'08"W Length: 184.09'

North: 2349237.7207' East: 6224965.2958'

Segment #4 : Line

Course: N37°32'38"E Length: 262.25' (dummy line, tie to Ex. C.L. Int. Dusty Court & Glenbrook Avenue)

North: 2349445.6553' East: 6225125.1028'

Perimeter: 629.33' Area: 16491.87 Sq. Ft.

Error Closure: 0.0024 Course: N72°11'05"E

Error North: 0.00074 East: 0.00231

Precision 1: 262225.00

The End



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: April 7, 2026

DEPARTMENT: Ravi Pudipeddi, City Engineer

SUBJECT: TRACT 6614 PHASE 1 NOTICE OF COMPLETION AND
ACCEPTANCE OF WORK

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the public improvements constructed for Tract 6614 Phase 1; authorize the City Engineer to file a Notice of Completion and Acceptance of Work for the tract; and authorize the reduction of performance bond securities to 25% of the total construction cost to act as a warranty bond for a minimum of one year.

BACKGROUND

Tract 6614 Phase 1 is a tract on the northeast corner of East Tulare Avenue and Beech Avenue. The developer, LGI Homes — California, LLC, has completed the required public improvements for Tract 6614 Phase 1 as of March 23, 2025. Completed improvements include earthwork, water, sewer, storm drain facilities, curbs, gutters, perimeter walls, street paving, street lighting, sidewalks, and underground utilities, including City fiber service. The applicable work has been completed per the approved plans and on-site inspections by Public Works.

LGI Homes — California, LLC, previously filed performance bonds with the City to cover 100% of the proposed construction cost of the public improvements for Tract 6614 Phase 1. The bonds, included in the Subdivision Improvement Agreement between LGI Homes — California, LLC, and the City, ensure faithful performance in constructing the public improvements. Upon the City Engineer's recommendation, the bond amount can be reduced to 25% of the total construction cost once the public improvements are accepted by the Council.

FISCAL IMPACT

No budget action is required. Future operating and maintenance budgets will be adjusted to ensure adequate funding once the City assumes responsibility for the public improvements.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is approval to authorize a notice of completion and acceptance of work for a tract that has already been environmentally cleared and, therefore, it is an

CONSENT CALENDAR

TRACT 6614 PHASE 1 NOTICE OF COMPLETION AND ACCEPTANCE OF WORK

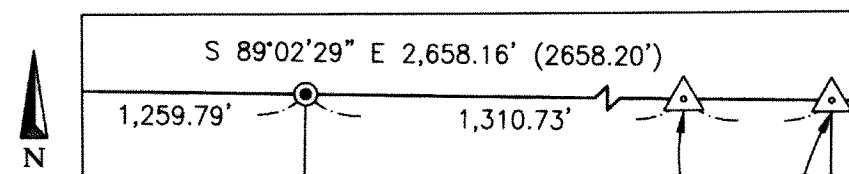
organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. NOC-Phase 1 Exhibit



DETAIL A
SCALE: 1"=20'

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

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

TRACT 6614 PHASE 1

CONSISTING OF 8 SHEETS IN THE CITY OF SHAFTER

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

47.36 ACRES - 130 LOTS - 4 LETTERED LOTS

ABANDONMENT NOTE

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

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

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

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

LEGEND

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

BASIS OF BEARING

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

NOTES

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

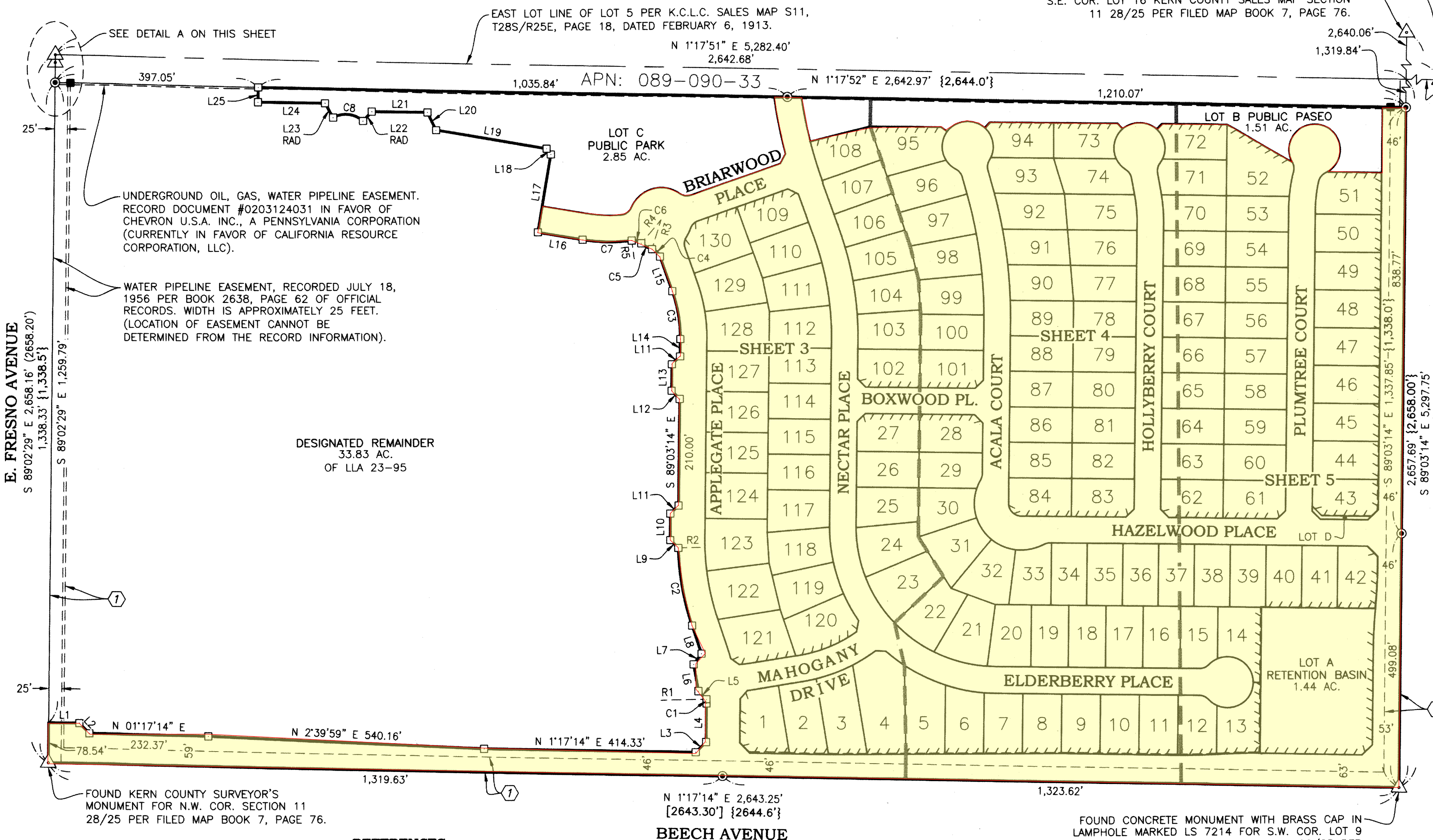
RECORDER'S STATEMENT

FILED THIS 25th DAY OF March, 2025, AT 3:00 P.M., IN BOOK 64 OF MAPS, AT PAGE 84, AT THE REQUEST OF SAN JOAQUIN ENGINEERING, INC.

LAURA AVILA
KERN COUNTY
ASSESSOR/RECORDER

BY: Brenda M. M. M.
DEPUTY RECORDER

SHEET 2 OF 8



REFERENCES

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

FOUND CONCRETE MONUMENT WITH BRASS CAP IN LAMP HOLE MARKED LS 7214 FOR S.W. COR. LOT 9 KERN COUNTY SALES MAP SECTION 11 28/25 PER AMENDED REC. OF SURVEY No. 3655 BOOK 32, PAGES 200-210

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CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: April 7, 2026

DEPARTMENT: Chris Schultz, Deputy IT Director

SUBJECT: WHOLESALE FIBER SERVICE AGREEMENTS APPROVAL

RECOMMENDATION

Council find the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; and approve the use of new Wholesale Fiber Service Agreements within the City's Telecommunication Division for all current and future fiber optic connection contracts with outside internet service providers.

BACKGROUND

The City's fiber optic network is an attractive resource for outside internet service providers (ISPs) to connect to in an effort to provide a variety of services to potential customers in the greater Shafter area. Over the past 15 years, the City has entered into agreements with two ISPs (herein ISP #1 and ISP #2); however the structure and terms associated with each agreement are dramatically different. For example, the agreement with ISP #1 is a standard agreement with minimal details pertaining to critical elements of doing business on our fiber network, including prioritizing network connections with Shafter residents and businesses. Our business relationship with ISP #2 is centered around the use of individualized contracts for each customer this ISP connects to the network. This approach makes it difficult for the City to account for the monthly revenue we receive for each of the customer connections made by ISP #2.

Staff have worked with our legal team at BB&K to draft formal wholesale fiber agreements that will standardize the contractual relationships that we have with ISP #1 and ISP #2, along with any other ISP that wishes to connect to our network and service customers. The City's goal is to provide the same contractual language, terms, and service offerings to any ISP interested in Shafter. Additionally, these new agreements ensure that any ISP doing business on our network is adequately indemnified and maintains the required insurance coverage to protect the City's assets.

The new wholesale agreements developed with legal review are:

- **Wholesale Master Services Agreement** — this is the initial, foundational agreement that an ISP will sign in order to become a service provider on our network.
- **Wholesale Colocation License and Service Schedule** — entered into as a "schedule" document adjacent to the Master Services Agreement, this document

MANAGEMENT REPORT

is required for any ISP wishing to co-locate their network equipment inside one of our co-location sites.

- **Wholesale Ring Dark Fiber Lease Service Schedule** — also entered into as a "schedule" document, this agreement outlines the terms and conditions necessary for an ISP to develop and connect their customers using a DWDM ring configuration.
- **Wholesale Dedicated P2P Dark Fiber Lease Service Schedule** — an additional "schedule" document, this agreement outlines the terms and conditions necessary for an ISP to connect their customers using a dedicated, point-to-point solution.

Along with changing the way we complete contractual agreements with outside ISPs, the City has also developed a new pricing matrix for each service we provide. The goal in developing the new pricing for our services is to, 1) bring a new revenue source to the City by providing fair, market-based pricing for our facilities and services, and 2) to provide a financial mechanism for the City to conduct maintenance and upgrades to our existing network infrastructure over time.

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 wholesale fiber service agreements templates where, if needed, additional CEQA analysis would be performed prior to entering into individual agreements with wholesale service providers and therefore, it is considered general policy and procedure making and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Shafter Wholesale - Master Services Agreement
2. Shafter Wholesale - Colocation License and Service Schedule
3. Shafter Wholesale - Ring Dark Fiber Lease Service Schedule
4. Shafter Wholesale - Dedicated P2P Dark Fiber Lease Service Schedule

CITY OF SHAFTER WHOLESALE SERVICES MASTER SERVICE AGREEMENT

This Master Service Agreement ("Agreement") is between the **City of Shafter** ("City") and **[CUSTOMER NAME]** ("Customer"). This Agreement, together with any and all executed Service Order(s), applicable Service Schedule(s), and any other applicable City policies, constitute the entire agreement between the parties and shall collectively be referred to as the "Agreement". In the event of an express conflict between terms in the Agreement, precedence will be given, as applicable, in the following order: (a) the Service Order, but solely with respect to the terms, rates and charges covered by such Service Order; (b) the Service Schedule, but solely with respect to the Services covered by such Service Schedule, and (c) the Agreement and policies.

1. City Network; Agreement Term. The City owns and operates an open access fiber network offering non-exclusive Services to Customers pursuant to the terms of this Agreement. The term of the Agreement will continue until the expiration of the last Service Term, unless earlier terminated in accordance with the Agreement ("Agreement Term").

2. Service. "Service" or "Services" means any or all of the products and services provided by virtue of Customer's use of tangible, physical property of City to Customer pursuant to an approved Service Order. Services may be provided directly by City or through City's agents, authorized representatives, or other arrangements with third parties, and where provided by third parties, such Services are subject to Customer's acceptance of third party terms, including third party terms and policies related to the use of Customer's information. Except as expressly provided in a Service Order or Service Schedule, all Services are for domestic use only. Unless otherwise set forth in a Service Schedule, Customer may resell or provide Services to end users or use the Services in connection with goods or services provided by Customer to end users ("Customer Provided Services"). To the extent permitted under law, Customer will be responsible for any claims arising from or related to any Customer Provided Services. If Customer sells telecommunications services, Customer certifies that it has filed all required documentation and will at all times have the requisite authority with appropriate regulatory agencies respecting the same. Nothing in this Agreement confers upon any third party any right, benefit or remedy. Any fee or charge for Services is imposed for the use of City's tangible, physical property.

3. Service Order(s); Service Term. Customer may submit requests for Service in a form designated by the City ("Service Order"). The Service Order is not binding unless and until (1) signed by an authorized representative of Customer and returned to City within the time stated on the Service Order, and (2) accepted by City by delivering to Customer a counter-signed Service Order, and a written commitment as to the date by which City will install Service(s). The term for a Service is defined in the applicable Service Order ("Service Term"). If, for any reason, the Service Term is not defined in the Service Order, the Service Term shall be 12 months, and upon expiration, shall continue on a month-to-month basis at a fifteen percent (15%) increase of the City's then current rate for the Service (which may be higher than the rate in the Service Order), and either City or Customer may terminate Service upon thirty (30) days prior written notice. The Service Term begins when the City notifies Customer that Service is provisioned ("Service Commencement Date"). Unless Customer notifies City in writing within two (2) business days of the Service Commencement Date that Service is not operational, the Service will be deemed accepted by Customer, and Customer will be liable to pay for the Service from the Service Commencement Date. Renewal Orders will be accepted by City's continuation of Service. For moves, adds or changes agreed to by City, Customer will pay City's then current charges unless otherwise specifically stated in a Service Order.

4. Cancellation and Termination Charges. Unless otherwise set forth in a Service Order:

4.1 If prior to the Service Commencement Date, City determines that: (i) there is a lack of available service, facilities, or other items; (ii) additional work or cost is necessary to enable City to deliver the Services to the Service location; or (iii) there is any other cause beyond City's control that adversely affects City's ability to provide the Service, then City may, at City's sole discretion, either decline to accept or cancel a Service Order without liability. Alternatively, City may notify Customer of any additional charges Customer will be required to pay in excess of the amounts previously specified in a Service Order. If Customer does not agree to pay such additional charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and City shall each have the right to cancel the applicable Service at the applicable Service location or, if no Service Order has been executed, City has the right to decline to accept a pending Service Order.

4.2 Customer may cancel a Service Order (or portion of a Service Order) prior to the Service Commencement Date upon written notice to City identifying the affected Service Order and Service to: fiber@shafterca.gov. If Customer does so, Customer will pay City a cancellation charge equal to the sum of: (1) any applicable third-party termination charges for the canceled Service; (2) one month's monthly recurring charges ("MRC") for the canceled Service; (3)

the non-recurring charges ("NRC") or waived NRC for the canceled Service; and (4) City's out-of-pocket costs (if any) incurred to provide the canceled Service.

4.3 Customer may terminate a specified Service after the Service Commencement Date upon 30 days' written notice to City. If Customer does so, or if Service is terminated by City as the result of Customer's default, Customer will pay City a termination charge equal to the sum of: (1) all unpaid amounts for Service actually provided; (2) 100% of the remaining MRCs for months 1-12 of the Service Term; (3) 50% of the remaining MRCs for month 13 through the end of the Service Term; and (4) if not recovered by the foregoing, any applicable third-party charges and City's out-of-pocket costs (if any) regarding the Service. The charges in this Section represent City's reasonable liquidated damages and are not a penalty.

5. Scheduled Maintenance. Scheduled maintenance will not normally result in Service interruption. Unless otherwise set forth in a Service Order, if scheduled maintenance requires Service interruption City will: (1) provide Customer seven days' prior written notice, (2) work with Customer to minimize interruptions and (3) use commercially reasonable efforts to perform such maintenance outside business hours.

6. Service Levels.

6.1 Any "Service Level" commitments applicable to Services are contained in the Service Orders applicable to each Service. If City does not meet a Service Level, City will issue to Customer a credit as stated in the applicable Service Order on Customer's request, except that credits will not be provided for Excused Outages. If the Service Order does not address credits, any credits requested and issued shall be equal to the percentage of monthly recurring charges for the applicable duration of the affected Service. "Excused Outages" means (i) scheduled maintenance under Section 5, (ii) other planned outages, (iii) urgent or emergency maintenance, (iv) time when the City is unable to gain access to Customer's Service Location, if necessary, (v) service issues arising from acts of omissions of Customer or Customer's representatives or agents, (vi) Customer equipment failures..

6.2 To request a credit, Customer must submit a written request to fiber@shafterca.gov with sufficient detail to identify the affected Service. The request for credit must be made within 60 days after the end of the month in which the event occurred. Total monthly credits will not exceed the charges for the affected Service for that month. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the Service Levels applicable to the affected Service.

7. Default. If (a) Customer fails to make any payment when due and such failure continues for five business days after City's written notice, or (b) Customer fails to observe or perform any other material term of this Agreement and such failure continues for forty-five (45) days after the City's written notice, then the City may: (i) terminate this Agreement and/or any Service Order, in whole or in part, (ii) suspend any or all of Customer's Service(s) until Customer cures such default; and/or (iii) subject to Sections 10.1 (Damages Limitations) and 6 (Service Levels), pursue any remedies it may have at law or in equity.

8. Liabilities and Disclaimers.

8.1 Damages Limitations. In no event shall City be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement services, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Agreement or any Service Order.

8.2 Disclaimer of Warranties. CITY MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT OR ANY APPLICABLE SERVICE ORDER.

9. Billing and Payment.

9.1 Commencement of Billing. Unless otherwise set forth in a Service Order, billing will commence on the Service Commencement Date.

9.2 Payment of Invoices and Disputes.

(a) Unless otherwise set forth in a Service Order, invoices are delivered or made available monthly and due 30 days after the invoice date. Fixed charges are billed in advance and usage-based charges are billed in arrears. Customer's payments to City must be made via an ACH transfer or check in the currency stated on the invoice. Past due amounts

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bear interest at 1.5% per month or the highest rate allowed by law (whichever is less). Additionally, if Customer fails to make payment by the due date, and Customer has not submitted a timely dispute for any or all amounts due, City may: (1) charge an insufficient funds processing fee if the payment method used has insufficient funds to cover the total invoice amount (2) charge a late fee equal to ten percent (10%) of the amount past due; (3) charge a processing fee for any returned checks or card chargebacks; and (4) suspend or disconnect any or all of the Services without reducing fees or charges for the Services subject to applicable law, and request all City Equipment be returned to City within thirty (30) days. If Service is suspended or disconnected and Customer requests to restart Service, Customer may be subject to reactivation or new installation fees. City may also charge Customer reasonable attorneys' fees and any third-party collection costs City incurs in collecting such amounts. Customer is responsible for all charges regarding the Service, even if incurred as the result of unauthorized use. If Customer reasonably disputes an invoice, Customer must pay the undisputed amount and submit written notice of the disputed amount (with details of the nature of the dispute and the Services and invoice(s) disputed) to fiber@shafterca.gov. Disputes must be submitted in writing within 90 days from the date of the invoice. If City determines in good faith that a disputed charge was billed correctly, Customer must pay such amounts within 10 days after City provides notice of such determination. Customer may not offset disputed amounts from one invoice against payments due on the same or another account. No acceptance of partial payment(s) by City shall constitute a waiver of any rights to collect the full balance owed under the Agreement.

(b) By entering the Agreement, Customer agrees to pay the fees and charges in exchange for the Services. Customer further agrees and acknowledges that the Services are provided by virtue of your use of tangible, physical property of City, and as a result, any fees and charges for the Services are imposed for your right to use City's tangible, physical property, and are therefore exempt from the definition of a "tax" pursuant to article XIII C, section 1(e)(4) of the California Constitution. Customer further understands and agrees that City is providing the Services in a competitive marketplace, that Customer has chosen to enter into the Agreement with knowledge that it can obtain similar services from other service providers, and that Customer may terminate the Agreement and the provision of the Services pursuant to Section 4 of the Agreement. As such, Customer hereby agrees to waive any claims against the City and its employees, officials, and representatives, with respect to the validity of the fees and charges, including without limitation the rates for the fees or charges.

9.3 Taxes and Fees. Customer is responsible for all taxes and fees arising in any jurisdiction imposed on Customer or City, incident to the provision, sale or use of Service. This includes value added, consumption, sales, use, gross receipts, withholding, excise, ad valorem, franchise or other taxes, fees, duties or surcharges (e.g., regulatory and 911 surcharges), along with similar charges stated in a Service Order (collectively "Taxes and Fees"). This does not include taxes based on City's net income. Some Taxes and Fees, and costs of administering them, are recovered through a percentage surcharge(s) on the charges for Service. If Customer is required by law to make any deduction or withholding of withholding Taxes from any payment due under this Agreement to City, then Customer must increase the gross amount payable so that, after any deduction or withholding for such withholding Taxes, the net amount paid to City will not be less than City would have received had no such deduction or withholding been required. Charges for Service are exclusive of Taxes and Fees. Customer may present City with an exemption certificate that eliminates City's obligation to pay certain Taxes and Fees. The exemption will apply prospectively.

9.4 Credit Approval and Deposits. Customer will provide City with credit information as requested. City may require Customer to make a deposit as a condition of City's acceptance of any Service Order or continuation of: (a) usage-based Services; or (b) non-usage based Service where Customer fails to timely pay City or City reasonably determines that Customer has had an adverse change in financial condition. Deposits will not exceed two months' estimated charges for Service and are due upon City's written request. When Service is discontinued, the deposit will be credited to Customer's account and the balance refunded.

9.5 Regulatory and Legal Changes. If changes in applicable law, regulation, rule or order materially affect provisioning of Service, the parties will negotiate appropriate changes to this Agreement. If the parties cannot reach agreement within 30 days after City's notice requesting renegotiation, City may, on a prospective basis after such 30-day period, pass any increased provisioning costs on to Customer. If City does so, Customer may terminate the affected Service without termination liability on notice to City delivered within 30 days of the cost increase taking effect.

10. Customer Premises; Title to Equipment.

10.1 If access to non-City facilities is required for the installation, maintenance, grooming, movement, upgrade and/or removal of City network or equipment, Customer will, at its expense: (a) secure such right of access and (b) arrange for the provision and maintenance of power and HVAC as needed for the proper operation of such equipment and network. Title to City-provided equipment (including software) remains with City. Customer will not create or permit to be created any encumbrances on City-provided equipment. Customer is responsible for damage to, or loss of, City-provided equipment caused by its acts or omissions, and its noncompliance with the Agreement, or by fire, theft or other casualty at the Service location(s), unless caused by the gross negligence or willful misconduct of City.

10.2 Any reinstallation, return of or change in location of the City-provided equipment must be approved by City and performed by City at the service rates in effect at the time of service. Customer shall not attach any electrical or other devices to or otherwise alter the City-provided equipment without City's prior written consent. Customer shall notify City promptly of any defect in, damage to, or accident involving City Equipment, or if City Equipment is stolen or otherwise removed from Customer's location(s) without Customer's authorization. Upon termination of the Service(s), Customer must notify City to schedule the return the City-provided equipment. If Customer fails to return the City-provided equipment in the same condition as when provided, normal wear and use excepted, Customer may be charged by City for the actual cost of repairing or replacing the City-provided equipment. Customer agrees to pay such charge within 10 days of receipt of the invoice, even if such City-provided equipment is lost (through theft or otherwise) or destroyed.

10.3 City shall have no obligation to install, operate, or maintain Customer-provided equipment. Further, Customer alone shall be responsible for providing maintenance, repair, operation and replacement of all inside Service-related wiring and equipment and facilities on the Customer's side of the demarcation point. All Customer-provided equipment and wiring that Customer uses in connection with the Services must be fully compatible with the Services. Customer shall be responsible for the payment of all charges for troubleshooting, maintenance or repairs attempted or performed by City's employees or authorized contractors when the difficulty or trouble report results from Customer-provided equipment or wiring.

11. Acceptable Use Policy and Data Protection. Customer must comply with the Acceptable Use Policy ("AUP"), for Services purchased under this Agreement. City may reasonably change this policy to ensure compliance with applicable laws and regulations and to protect City's network and customers. If Customer will use the Services to process personal data subject to privacy or data protection law that requires specific terms in place with service providers, Customer is responsible for requesting such terms from City.

12. Critical 9-1-1 Circuits. The Federal Communications Commission's 9-1-1 reliability rules mandate the identification and tagging of certain circuits or equivalent data paths that transport 9-1-1 calls and information ("9-1-1 Data") to public safety answering points. These circuits or equivalent data paths are defined as Critical 911 Circuits in 47 C.F.R. Section 9.19(a)(5). City policies require tagging of any circuits or equivalent data paths used to transport 9-1-1 Data. Customer will cooperate with City regarding compliance with these rules and policies and will notify City of all Services Customer purchases under this Agreement utilized as Critical 911 Circuits or for 9-1-1 Data.

13. General Terms.

13.1 Force Majeure. Neither party will be liable, nor will any credit allowance or other remedy be extended, for any failure of performance or equipment due to causes beyond such party's reasonable control ("force majeure event").

13.2 Assignment and Use of Service. Customer may not assign its rights or obligations under this Agreement or any Service Order without the prior written consent of the other party, which will not be unreasonably withheld. However, Customer may assign its rights and obligations under this Agreement or any Service Order without the consent of the City: (1) to any subsidiary, parent, or affiliate that controls, is controlled by, or is under common control with that party; (2) pursuant to the sale or transfer of substantially all of the business or relevant assets of that party; or (3) pursuant to any financing, merger, or reorganization of that party. Customer shall provide to City written notice within thirty (30) days following any such assignment. Such notice shall include, at a minimum, the assignee's legal entity name and contact information. This Agreement and all Service Orders will apply to any permitted transferees or assignees. Any assignee of Customer must have a financial standing and creditworthiness equal to or better than Customer's.

13.3 Affiliates. City may use a third party to provide Service to Customer, but City will remain responsible to Customer for Service provisioning and performance. Customer's affiliates may purchase Service under this Agreement, and Customer will be jointly and severally liable for all claims and liabilities related to Service ordered by any Customer affiliate.

13.3 Notices. City may provide notices under the Agreement to any Customer address identified in a Service Order. Notices to City must be made to the following address:

City of Shafter
Attn: Fiber Optics Division
336 Pacific Ave
Shafter, CA 93263

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Any notice or instrument required to be given or delivered by the Agreement must be in writing and may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid to the foregoing addresses and shall be effective upon receipt thereof. City and Customer may send courtesy notices via email. However, under no circumstances shall the lack of a City courtesy notice affect the validity of an official notice sent to Customer pursuant to the notice requirement set forth above. Any courtesy notices to City shall be sent to fiber@shafterca.gov.

13.4 Indemnification.

(a) To the fullest extent permitted by law, Customer will indemnify, defend (with counsel acceptable) to City and hold harmless City and each of its officials, officers, employees, contractors, and agents, from and against any and all claims, suits, expenses (including, without limitation, reasonable attorneys' fees and costs), losses, demands, actions, causes of action, judgments, fees and costs, of any kind or nature whatsoever ("Claims"), arising from or related to: (a) any use, attempt to use, or resale of Service by Customer or by any of Customer's owners, officials, officers, employees, subcontractors, consultants, agents, invitees, or customers; (b) any use, attempt to use, theft, or resale of City-provide equipment by Customer or by any of Customer's owners, officials, officers, employees, subcontractors, consultants or agents, invitees, or customers; (c) any actual or alleged violation of applicable law by Customer or by any of Customer's owners, officials, officers, employees, subcontractors, consultants or agents, invitees, or customers; or (d) otherwise arising in connection with any Service or the Agreement, including breach of the terms in the Agreement.

(b) If a Claim is brought against City for which indemnification is required by Customer, City may, in its sole discretion, assume control of the defense of the Claim, with counsel of its own choosing. Customer shall cooperate in such defense and agrees to promptly reimburse City for any reasonable costs and expenses (including attorneys' fees) incurred by City in connection with the defense of any such Claim.

(c) Customer is responsible and acknowledges 100% liability and responsibility for all customer network security systems, firewalls and any other network security necessary to protect Customer's data, systems or networks.

13.5 Confidentiality.

(a) Customer agrees to maintain in confidence, and not to disclose to third parties or use, except for such use as is expressly permitted herein, the City Materials and any other information and materials provided by City to Customer in connection with providing the Services, including, but not limited to the contents of this Agreement. For purposes of this Section, "City Materials" means all materials including, but not limited to, any City-provided equipment (including related firmware), software, data and information provided by City, any identifiers or passwords used to access the Service or otherwise provided by City, and any know-how, methodologies or processes including, but not limited to, all copyrights, trademarks, patents, trade secrets, and any other proprietary rights inherent therein and appurtenant thereto, used by the City to provide the Service.

(b) Customer shall indemnify, defend and hold harmless the City, and its officials, officers, directors, employees, volunteers, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Customer's confidential information.

13.6 Intellectual Property Ownership; Use of Name and Marks. Nothing in the Agreement or the performance of it will convey, license, or otherwise transfer any right, title, or interest in any intellectual property or other proprietary rights held by either party or its licensors. Neither party will use the name or marks of the other party or any of its affiliates for any purpose or issue any press release or public statement relating to this Agreement without the other party's prior written consent, except a party may use the other party's company name and logo to identify the other party as a customer or service provider of a Service, as applicable.

13.7 Governing Law; Amendment. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Kern, State of California. Each party will comply with all applicable laws, rules and regulations associated respectively with City's provisioning or Customer's use of the Service under the Agreement. This Agreement, including any Service Orders, constitutes the entire and final agreement and understanding between the parties with respect to the Service and supersedes all prior agreements relating to the Service. This Agreement may only be modified or supplemented by an instrument executed by an authorized representative of each party. No failure by either party to enforce any right(s) under this Agreement will constitute a waiver of such right(s).

13.8 Relationship and Counterparts. The relationship between the parties is not that of partners, agents, or joint venturers. This Agreement may be executed in one or more counterparts, all of which taken together will constitute one instrument. Digital signatures and electronically exchanged copies of signed documents will be sufficient to bind the parties to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the latter date written below ("Effective Date")..

City of Shafter		Customer:	
Authorized Signature		Authorized Signature	
Name		Name	
Title		Title	
Date		Date	

**CITY OF SHAFTER
SERVICE SCHEDULE**

COLOCATION LICENSE AND SERVICES

BY EXECUTING A WHOLESALE SERVICE ORDER WITH CITY FOR COLOCATION SERVICES, CUSTOMER IS AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS SERVICE SCHEDULE IN ADDITION TO THE CITY WHOLESALE SERVICE – MASTER SERVICE AGREEMENT, AND THE OTHER APPLICABLE CITY TERMS AND POLICIES INCORPORATED THEREIN BY REFERENCE. CAPITALIZED TERMS NOT OTHERWISE DEFINED HEREIN SHALL HAVE THE MEANING ASCRIBED TO THEM IN THE WHOLESALE SERVICE – MASTER SERVICE AGREEMENT.

1. GRANT OF LICENSE.

1.1 City owns and operates the fiber hub facility ("Primary Facility") located at 5821 E Lerdo Highway, Shafter, California 93263, and may also add various secondary facilities (each a "Secondary Facility") at other locations within the City of Shafter, California. Each may also be referred to as "Facility" and collectively as "Facilities" herein.

1.2 Subject to the terms and conditions contained herein, City grants to Customer, and Customer accepts from City, a license to use designated space within the Primary Facility consisting of the locker space identified in the applicable Service Order (the "Colocation Space").

1.3 City hereby reserves all rights not specifically granted to Customer, including, without limitation, the right to: (1) access to and use of the Facilities for its own use and for the use of its agents and contractors; (2) grant additional licenses to third parties; and (3) exercise or grant other rights not inconsistent with the rights granted hereunder.

1.4 This license is expressly made subject and subordinate to the terms and conditions of any underlying ground or facilities lease or other superior right by which City has acquired its interest in the Facilities. Customer agrees to comply with any terms and conditions of such superior right, if any.

1.5 City and Customer expressly agree that this Service Schedule constitutes a mere license and not an interest in any Facility.

2. USE OF THE FACILITY AND COLOCATION SPACE.

2.1 Customer shall access the Facility solely for the purpose of installing, maintaining operating and removing electronic and optronic equipment of Customer ("Customer Equipment") within the Colocation Space pursuant to the terms of this Service Schedule, and, to the extent authorized in an approved Service Order, for interconnecting and cross-connecting with City's and others' communications networks, and for no other purpose.

2.1.1 Customer shall not interfere, or allow the operation of Customer Equipment to interfere, with City or any other occupant of the Facility, or their equipment or operations.

2.1.2 Except as otherwise provided herein, Customer Equipment shall remain the sole property of Customer. Customer expressly disclaims any right, title, or interest in or to any of City's equipment or property, or in that of any of City's customers, agents or licensees, whether located in the Facility or the Colocation Space, or elsewhere.

2.1.3 Customer may not use the Colocation Space for storage other than the storage of limited numbers of tools and spare parts for use in maintaining the Customer Equipment. Customer shall not overburden the Colocation Space by exceeding eighty percent (80%) of the Colocation Space's total volume or exceed the Colocation Space's weight loading limits, as reasonably determined by City.

2.1.4 Customer shall not use, create, generate, store, deposit, dispose of or allow any Hazardous Substances on, in, under, or about the Colocation Space or Facilities in violation of any federal, state, or local law, rule, regulation, order, decree or other applicable requirement. For purposes of this Service Schedule "Hazardous Substance" shall mean any substance, product, waste or other material of any nature whatsoever which may give rise to liability under any federal, state, or local law, rule, regulation, order, decree or other applicable requirement or by any applicable governmental authority.

2.1.5 Customer and its employees, agents and contractors shall abide by and observe all City's rules and regulations for the maintenance and use of the Facility. Notice of the rules and regulations will be posted or provided to Customer. City may periodically amend or supplement the rules and regulations at its sole discretion.

3. INSTALLATION AND ALTERATIONS.

3.1 Installation of Customer Equipment. Customer shall be solely responsible at its sole cost and expense to install, operate, maintain and remove Customer Equipment within the Colocation Space. Except to the extent expressly authorized by this Service Schedule and an approved Service Order, Customer may not access or use any space, conduits, innerducts, shafts, risers, fiber, wiring or cabling, or make any connections with any other customer of the Facility or consume any electricity or other utilities within the Facility.

3.1.1 Customer shall complete all work within the Colocation Space and Facility with care, in a professional and workmanlike manner, and in compliance with all applicable laws, including any required permits. City reserves the right to disapprove or require the removal of any contractor or subcontractor selected by Customer for work in the Facility.

3.2 Interconnection of Customer Equipment to City and to Other Customers. Customer may not undertake any activity or interconnect Customer Equipment with any lines, conduits or fiber within the Facility outside of the Colocation Space except to the extent permitted in an approved Service Order. City shall, on Customer's behalf, interconnect any and all Customer Equipment to City's facilities, conduits, lines, and fiber, and perform splicing, at Customer's sole expense. Customer may not cross connect or permit the cross-connection of its Customer Equipment, conduits and/ or cross-connect conduit(s), as well as the vertical risers and horizontal pathways of the Facility, for any reason whatsoever to that of any other licensee, tenant and/or third party (including, but not limited to, Customer's customers) without the consent of City in an approved Service Order.

3.3 Customer Cost Responsibility. In addition to any recurring fees as outlined in the Service Order for Colocation Services, Customer shall pay or cause to be paid all costs and charges:

3.3.1 For work done by Customer or caused to be done by Customer on or about the Facility,

3.3.2 For all materials furnished for or in connection with such work; and

3.3.3 For alterations or additions to the Facility or equipment that require City to incur costs.

3.3.4 All other costs or expenses incurred by City arising out of or related to work done by or for the benefit of Customer.

3.4 Facility Entry/Exit Connections. Customer may not construct, own, lease or use Customer's own entrance or exit facility connections, communications fibers, and/or conduits from the public right-of-way through, in or over the property on which the Facility is located and within the Facility up to Customer's Colocation Space and/or Customer Equipment, or any other portion of the Facility without City's express written consent in an approved Service Order. Any such unauthorized attempt to construct, own, lease or use Customer's own entrance or exit facility connections and/or conduits, for any reason whatsoever shall constitute a material default under this Service Schedule by Customer.

4. SUPPORT SERVICES PROVIDED BY CITY.

4.1 Unless a separate line item charge is stated in the Service Order, City shall provide the following support services for Customer included in the fee for the Colocation Space:

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4.1.1 HVAC sufficient to maintain an ambient temperature of 50° F to 86° F and relative noncondensing humidity.

4.1.2 Commercial Level AC Power

4.1.3 Interconnections and crossconnections.

4.1.4 Emergency standby generator support with automatic transfer switch.

4.1.5 Security access control systems with main door and perimeter gate.

4.1.6 Spatially diverse conduit building entrance pathways

4.2 CUSTOMER ACKNOWLEDGES AND AGREES THAT CITY SHALL HAVE NO DUTY TO MONITOR, MAINTAIN, OR CARE FOR CUSTOMER EQUIPMENT.

5. ACCESS TO FACILITY.

5.1 All Customer access to the Facility and Colocation Space must be supervised by City staff. The following procedures apply.

5.1.1 Non-emergency access is only permitted during the City's normal business hours: Monday through Friday, 7AM to 5PM, excluding City holidays. Prior to accessing its Colocation Space and the Facility, Customer shall provide written notice to City staff by email to fiber@shafterca.gov at least twenty-four (24) hours in advance. Access outside of normal business hours is subject to the emergency access procedures below.

5.1.2 If the Customer requires emergency access in order to correct a bone fide imminent threat of harm or damage to Customer Equipment or an outage or operational breakdown significantly compromising the operation of Customer Equipment, Customer shall contact the City at 661-746-8929 to arrange remote and/or physical access as is necessary.

5.2 Customer shall abide by City rules and procedures relating to the use of, access to, or security measures with respect to the Facility and shall use all access control devices provided by City as may be updated from time to time in City's sole discretion. If an unauthorized person gains access to a Facility through use of access cards, keys or other access devices provided to Customer, Customer shall be responsible for any damages incurred as a result thereof. Customer shall be responsible for the cost of replacing any security devices lost or stolen after delivery thereof to Customer.

5.3 Customer shall at all times ensure that its access to the Facility complies with all applicable noise ordinances and that it does not otherwise cause a nuisance or disturbance to the surrounding neighbors.

5.4 City and its agents, employees and contractors shall have the right to enter the Facility and Colocation Space at any time for any reason, including without limitation for the purpose of inspecting or auditing compliance, posting notices of non-responsibility, supplying any service to be provided by City, showing the Facility to prospective licensees, purchasers or mortgagees, making necessary alterations, additions or repairs, performing Customer's obligations if Customer has failed to do so or responding to an emergency.

6. TAXES. Customer shall be liable for and shall pay all taxes levied against the property owned by it and located on or about the Facility. City hereby provides notice pursuant to California Revenue and Taxation Code Section 107.6, and Customer acknowledges that this Service Schedule may create a possessory interest and Customer may be subject to property taxes levied on such interest, as described in California Revenue and Taxation Code Section 107.

7. ACCEPTANCE OF COLOCATION SPACE. The installation of Customer Equipment by Customer shall be conclusive evidence that Customer accepts the Colocation Space, that it is suitable for the use intended by Customer and is in satisfactory condition at the time the Customer Equipment was installed.

8. MAINTENANCE OF COLOCATION SPACE. Customer, at its own cost and expense, shall protect, maintain and keep in good order the Colocation Space and any equipment in the Colocation Space, and shall ensure that neither Customer nor its agents, contractors or invitees damage any part of the Facility, the Colocation Space or any equipment located in or about the Facility, and shall not allow any debris or supplies to be left in or about the Facility. Customer shall not maintain or permit any nuisance or violation of governmental law, rule, regulation or ordinance with respect to the Facility. Customer shall ensure that neither its employees, agents nor invitees shall permit any explosive, flammable or combustible material or any hazardous or toxic materials, as defined under state, federal or local laws or regulations, to be located in or about the Facility, except in compliance with all applicable laws and regulations.

9. MECHANIC'S LIENS. Customer shall indemnify City against and hold City and the Facility free and clear of and from all mechanics' liens and claims of liens, and all other liabilities, liens, claims and demands on account of such work done by or on behalf of Customer. If any such lien is filed at any time against the Facility, or any part thereof, Customer shall cause such lien to be discharged of record within ten (10) days after the filing thereof, except that if Customer desires to contest such lien, it will furnish City, within such ten-day period, security reasonably satisfactory to City of at least 150% of the amount of the claim, plus estimated costs and interest. If a final judgment establishing the validity or existence of a lien for any amount is entered, Customer shall pay and satisfy the same without delay. If Customer fails to pay any charge for which a mechanics' lien has been filed, and has not given City security as described above, City may, at its option, pay such charge and related costs and interest, and the amount so paid, together with reasonable attorneys' fees incurred in connection with such lien, will be immediately due from Customer to City. At least fifteen (15) days before commencement of any work (including but not limited to any maintenance, repairs, alterations, additions, improvements or installations) in or to the Facility or the Colocation Space by or for Customer, Customer will give City notice of the proposed work and the names and addresses of the persons supplying labor and materials for the proposed work. City shall have the right to post notices of nonresponsibility or similar notices on the Facility in order to protect the Facility against any such liens.

10. COMPLIANCE WITH LAWS. Customer shall at Customer's own cost and expense, comply with all federal, state, and local laws, rules, regulations, ordinances and requirements, whether now in force or hereinafter enacted, relating to Customer's use of the Facility. Customer will obtain all required permits and licenses pertaining to the installation, operation, maintenance and repair of its equipment in the Facility.

11. WAIVER OF LIABILITY; INDEMNIFICATION.

11.1 CUSTOMER EXPRESSLY ACKNOWLEDGES THAT CITY INTENDS TO ALLOW OTHER CUSTOMERS TO INSTALL EQUIPMENT IN THE FACILITY. CUSTOMER EXPRESSLY AGREES THAT CITY SHALL HAVE NO LIABILITY FOR ANY DAMAGES, COSTS, OR LOSSES INCURRED BY CUSTOMER CAUSED BY THE EQUIPMENT, ACTS, OR FAILURE TO ACT OF SUCH OTHER CUSTOMERS, THEIR EMPLOYEES, CONTRACTORS OR AGENTS.

11.2 In addition to Customer's indemnification obligations and requirements provided in the applicable City Commercial General Terms and Conditions or the Wholesale Service – Master Service Agreement, Customer agrees to indemnify and hold harmless and defend City, its officials, officers, employees, volunteers, contractors, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential damages), losses, liabilities, judgments, and expenses (including without limitation attorneys' fees and court costs) incurred in connection with or arising from:

11.2.1 The use or occupancy of the Facility by Customer or any person, agent, contractor, or invitee claiming under Customer;

11.2.2 Any activity, work, or thing done or permitted by Customer or Customer's employees, agents, contractors, invitees, licensees or visitors in or about the Facility;

11.2.3 Any acts, omissions, negligence or willful misconduct of Customer or any person claiming under Customer, or the employees, agents, contractors, invitees, licensees or visitors of Customer;

11.2.4 Any breach, violation, or nonperformance by Customer or any person claiming under Customer or the employees, agents, contractors, invitees, licensees or visitors of Customer of any term, covenant, or provision of this Service Schedule, or any law, statute, ordinance or governmental requirement of any kind; or

11.2.5 Except for loss that is proximately caused by or results proximately from the gross negligence of City, any injury or damage to the person, property, or business of Customer, its employees, agents, contractors, invitees, licensees, visitors, or any other person entering the Facility under the express or implied invitation of Customer.

11.3 If any action or proceeding is brought against City, its employees, contractors or agents by reason of any such claim, Customer shall, on notice from City, defend the claim at Customer's expense with counsel reasonably satisfactory to City. Notwithstanding the foregoing, City may, in its sole discretion, assume control of the defense of the claim, with counsel of its own choosing. Customer shall cooperate in such defense and agrees to promptly reimburse City for any reasonable costs and expenses (including attorneys' fees) incurred by City in connection with the defense of any such claim.

11.4 The obligations of this section shall survive the expiration or other termination of this Service Schedule.

12. INSURANCE.

12.1 During the term of this Service Schedule, Customer shall, at Customer's sole cost and expense, keep in full force and effect the following insurance:

12.1.1 Commercial General Liability. The Customer shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to the City.

Coverage for Commercial General Liability insurance shall be at least as broad as the following: Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 00 01) or exact equivalent.

Commercial General Liability Insurance must include coverage for the following, if applicable:

- (1) Bodily Injury and Property Damage
- (2) Personal Injury/Advertising Injury
- (3) Premises/Operations Liability
- (4) Products/Completed Operations Liability
- (5) Aggregate Limits that Apply per Service
- (6) Explosion, Collapse and Underground (UCX) exclusion deleted
- (7) Contractual Liability with respect to this Agreement
- (8) Property Damage
- (9) Independent Customers Coverage

The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; (3) products/completed operations liability; or (4) contain any other exclusion contrary to the Agreement.

The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status using ISO endorsement forms CG 20 10 10 01 and 20 37 10 01, or endorsements providing the exact same coverage.

The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City, and provided that such deductibles shall not apply to the City as an additional insured.

12.1.2 Automobile Liability. At all times during the performance of the work under this Agreement, the Customer shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form and with insurance companies acceptable to the City.

Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 00 01 covering automobile liability (Coverage Symbol 1, any auto).

The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status.

Subject to written approval by the City, the automobile liability program may utilize deductibles, provided that such deductibles shall not apply to the City as an additional insured, but not a self-insured retention.

12.1.3 Workers' Compensation/Employer's Liability. Customer certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing work under this Agreement.

To the extent Customer has employees at any time during the term of this Agreement, at all times during the performance of the work under this Agreement, the Customer shall maintain full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof, and Employer's Liability Coverage in amounts indicated herein. Customer shall require all subconsultants to obtain and maintain, for the period required by this Agreement, workers' compensation coverage of the same type and limits as specified in this section.

12.1.4 Professional Liability (Errors and Omissions). At all times during the performance of the work under this Agreement the Customer shall maintain professional liability or Errors and Omissions insurance appropriate to its profession, in a form and with insurance companies acceptable to the City and in an amount indicated herein. This insurance shall be endorsed to include contractual liability applicable to this Agreement and shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Customer. "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend.

12.1.5 Minimum Policy Limits Required. The following insurance limits are required for the Agreement:

Commercial General Liability	\$1,000,000 per occurrence/ \$2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	\$1,000,000 combined single limit
Employer's Liability	\$1,000,000 per accident or disease
Professional Liability (errors and omissions)	\$1,000,000 per claim and aggregate (errors and omissions)

Defense costs shall be payable in addition to the limits.

Requirements of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any

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insurance. Any available coverage shall be provided to the parties required to be named as Additional Insured pursuant to this Agreement.

12.1.6 Evidence Required. Prior to execution of the Agreement, the Customer shall file with the City evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 00 01 (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (Acord Form 25-S or equivalent), together with required endorsements. All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer and shall certify the names of the insured, any additional insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.

12.1.7 Policy Provisions Required.

Customer shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Customer shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Customer shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration.

The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that Customer's policy is primary insurance and that any insurance, self-insurance or other coverage maintained by the City or any named insureds shall not be called upon to contribute to any loss.

The retroactive date (if any) of each policy is to be no later than the effective date of this Agreement. Customer shall maintain such coverage continuously for a period of at least three years after the completion of the work under this Agreement. Customer shall purchase a one (1) year extended reporting period A) if the retroactive date is advanced past the effective date of this Agreement; B) if the policy is cancelled or not renewed; or C) if the policy is replaced by another claims-made policy with a retroactive date subsequent to the effective date of this Agreement.

All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to provide a waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Customer or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Customer hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Customer from liability in excess of such coverage, nor shall it limit the Customer's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

12.1.8 Qualifying Insurers

All policies required shall be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and admitted to transact in the business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

12.1.9 Additional Insurance Provisions

The foregoing requirements as to the types and limits of insurance coverage to be maintained by Customer, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or

qualify the liabilities and obligations otherwise assumed by the Customer pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Customer or City will withhold amounts sufficient to pay premium from Customer payments. In the alternative, City may cancel this Agreement.

The City may require the Customer to provide complete copies of all insurance policies in effect for the duration of the Services.

Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

12.1.10 Subconsultant Insurance Requirements. Customer shall not allow any subcontractors or subconsultants to commence work on any subcontract until they have provided evidence satisfactory to the City that they have secured all insurance required under this section. Policies of commercial general liability insurance provided by such subcontractors or subconsultants shall be endorsed to name the City as an additional insured using ISO form CG 20 38 04 13 or an endorsement providing the exact same coverage. If requested by Customer, City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants.

13. CONDEMNATION. If at any time during the term of the Agreement all or substantially all of the Facility shall be taken in the exercise of the power of eminent domain by any governmental or other authority, or by deed in lieu of condemnation, then Customer may terminate this Service Schedule by providing written notice to City, which termination shall be effective as of the date of the vesting of title in such taking. Customer shall not be entitled to pursue its own separate award with respect to such taking.

14. DAMAGE OR DESTRUCTION OF FACILITY .

14.1 In the event of any damage or destruction of the Facility, City shall give prompt notice to Customer of such damage. If the damage is minor, as determined in City's sole discretion, City shall repair and/or rebuild the Facility to substantially the same condition it was in prior to the damage, completing the same with reasonable speed. In the event that such repairs are not completed within a reasonable time, Customer shall thereupon have the option to terminate the Service Schedule; such option shall be the sole remedy available to Customer against City under these terms and conditions with respect to this matter.

14.2 If the damage or destruction to the Facility is substantial, and such rebuild is not technically or economically feasible, as determined in City's sole discretion, City shall have the right to: a) terminate the Service Schedule upon notice to Customer, such termination shall be effective as of the date of such notice and the fees for Colocation Service paid by Customer shall be abated and modified accordingly; or b) relocate the Facility or all or any portion of the Colocation Space designated for the Customer Equipment. Following receipt of such relocation notice, Customer may relocate the Customer Equipment, at Customer's cost, to the new Facility or Colocation Space. If the Customer deems the relocated Facility or Colocation Space unfit for its needs, Customer may terminate the Service Schedule upon notice to City.

15. SURRENDER OF THE COLOCATION SPACE. Within fifteen (15) days following the expiration or earlier termination of this Service Schedule, Customer shall remove Customer Equipment, and other personal property owned by Customer from the Facility at Customer's expense. Customer shall surrender the Colocation Space in good condition, reasonable wear and tear excepted. If Customer fails to remove its Customer Equipment and other personal property from the Facility and restore the Colocation Space within thirty (30) days after the date of expiration or other termination, City may remove such items and perform such restoration at Customer's sole cost and expense.

**CITY OF SHAFTER
SERVICE SCHEDULE**

DARK FIBER RING LEASE

BY EXECUTING A WHOLESALE SERVICE ORDER WITH CITY FOR DARK FIBER RING SERVICES, CUSTOMER IS AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS SERVICE SCHEDULE IN ADDITION TO THE CITY WHOLESALE SERVICE – MASTER SERVICE AGREEMENT, AND THE OTHER APPLICABLE CITY TERMS AND POLICIES INCORPORATED THEREIN BY REFERENCE. CAPITALIZED TERMS NOT OTHERWISE DEFINED HEREIN SHALL HAVE THE MEANING ASCRIBED TO THEM IN THE WHOLESALE SERVICE – MASTER SERVICE AGREEMENT.

1. DEFINITIONS

Activation Date. The earlier of (i) the date on which Customer begins using the Leased Ring Route or (ii) the date of the final Completion Notice, under Section 4.1.

Customer Contact. The Customer representative as identified in the Wholesale Service Order for Dark Fiber to whom City will notify of its maintenance schedules.

City Contact. One or more representatives of City to whom Customer can call to report any damage to, or perceived damage to, or failure, interruption or impairment of, the Leased Ring Route.

Completion Notice. A written notice issued by the City to Customer, delivered in writing to the Customer's Contact identified in the Order, confirming that the Leased Ring Route meets the Fiber Specifications.

Dark Fiber. A strand of dedicated optical fiber within the City's Network, without optronics or electricity, and which are not "lit" or otherwise capable of transmitting data without the addition of electronics or optronics.

Demarcation Point. A boundary point at the splice points of the Leased Ring Route where fibers from Customer's system are joined to the Leased Ring Route. The side of the Demarcation Point on which City is located is the City's side of the Demarcation Point, and the other side of the Demarcation Point is Customer's side of the Demarcation Point.

Fiber Specifications. The standards attached hereto as Exhibit A and incorporated herein by this reference.

Dark Fiber Ring. A strand of Dark Fiber forming a closed-loop or ring topology connecting multiple sites.

Network. City's fiber optic communications system which includes Dark Fiber.

Required Rights. All rights, licenses, contracts, vendor consents, permits, authorizations, franchises, rights-of-way, colocation agreements, leases, and other approvals that are necessary for City to operate the Network.

Leased Ring Route. All Segments that form a Dark Fiber Ring collectively comprise the Leased Ring Route.

Segment. A span of Dark Fiber strand(s) between two sites within the Leased Ring Route as specified in the Service Order.

2. RING CONFIGURATION

2.1 Any Customer seeking to access or use Dark Fiber within the Wonderful Logistics Center shall obtain a Leased Ring Route. The ring design, configuration, and efficacy with the City's Network shall be subject to the City's prior written review and approval, which approval shall be made in the City's sole discretion. Any required expansion of the City's existing fiber infrastructure paths to service Customer's end users shall be designed by the City. Once prior written approval is issued by the City, all construction for such expansion shall be completed by the Customer, at Customer's sole cost and expense and in accordance with all applicable laws and regulations.

2.2 Customer, at its sole cost and expense, shall complete the Leased Ring Route infrastructure installation and implementation process; provided, however, that: (a) any splice-work needed on the Leased Ring Route shall be performed

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exclusively by the City or its authorized agents; and (b) any required expansion of the City's existing fiber infrastructure paths shall be designed and constructed by the City, at Customer's sole cost and expense. Customer is not permitted to perform splices on the Leased Ring Route.

2.3 Customer is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects ("Prevailing Wage Laws"). If the services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$15,000 or more for maintenance or \$25,000 or more for construction, alteration, demolition, installation, or repair, Customer agrees to fully comply with such Prevailing Wage Laws. Customer shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Customer and its agents and contractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1).

3. GRANT OF LEASE

3.1 From and after the Activation Date, City leases to Customer for the Service Term, with no accompanying telecommunications service, the Leased Ring Route in accordance with and subject to the terms and conditions set forth in this Dark Fiber Schedule, the Wholesale Service Order and the Wholesale Master Services Agreement. For Dark Fiber Ring Services, the Service Commencement Date (as the term is defined in the Wholesale Master Services Agreement) shall be the Activation Date. Customer has the right to use the Leased Ring Route for Customer's own internal purposes or to provide broadband internet access, telecommunications, information services and other services. Nothing in this Dark Fiber Schedule shall be construed as a guarantee or a contractual right of Customer that City will consent to and/or honor any requests to lease additional Dark Fiber. This grant of the lease by City to Customer shall not be construed or deemed to be a sale or conveyance of any interest in real or personal property to Customer, Customer representatives, end users, or any other third party other than the lease as described herein. Upon the expiration of the Service Term or earlier termination of the Service Order pursuant to the Dark Fiber Schedule or GTCs, Customer's right to use the Leased Ring Routes shall revert to City and Customer shall have no right to access or use the Leased Ring Routes.

3.2 The City's leasing of its Dark Fiber to Customer is non-exclusive. Nothing in this Dark Fiber Schedule is intended to limit City's right to use, or right to lease or license additional Dark Fiber, or other City property, facilities, or equipment to other third parties or for City's own use.

3.3 If Customer fails to use the Leased Ring Route within twelve (12) months of City's issuance of the Completion Notice, the City shall have the right to terminate the Service Order and/or Wholesale Master Services Agreement, reclaim possession and control of the Leased Ring Route, and make the Leased Ring Route available for use by other customers, without liability to Customer.

4. DELIVERY AND TESTING

4.1 Testing and Completion Notices. Customer understands that the City shall issue a Completion Notice when the Leased Ring Route is available for Customer use. Unless Customer submits a written request for testing within ten (10) business days following issuance of the Completion Notice, the Leased Ring Route will not be tested to verify conformance with the Fiber Specifications. If Customer timely requests testing, the parties shall coordinate reasonable testing procedures to verify compliance with the Fiber Specifications. Following completion of such testing, Customer shall have five (5) business days to notify City in writing that Customer rejects the Leased Ring Route based on a failure to meet the Fiber Specifications. Any such rejection notice must specifically identify the Fiber Specification(s) that are not satisfied. Upon receipt of such written rejection notice, City shall take such steps reasonably necessary to cause the Leased Ring Routes to meet the Fiber Specifications, at which time City shall issue a new Completion Notice and the acceptance process described above shall be repeated. Any Completion Notice for which Customer does not timely submit either (i) a request for testing or (ii) a written rejection notice in accordance with this Section 3.1 shall be deemed accepted and shall constitute the final Completion Notice. Customer's failure or delay to notify City of any rejection of the Leased Ring Routes or Customer's failure or delay to utilize the Leased Ring Routes on or after the date of the Completion Notice shall not prevent City from billing Customer for the Leased Ring Routes in accordance with the terms of the Agreement.

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4.2 Third Party Charges. Customer shall reimburse City for any and all charges assessed or imposed on City by third parties, which may be incurred by City in accommodating Customer's use of Leased Ring Route within City, or as required by law relating to this Dark Fiber Schedule. City will advise Customer, in advance, of potential or anticipated costs imposed by third parties for accommodating Customer's use of Leased Ring Route and which are directly attributable to Customer, to the extent City is aware of those charges in advance and can obtain an estimate from that third party. If Customer does not agree to the charge imposed by the third party, then Customer shall be responsible for negotiating with that third party and shall hold City harmless from any claim of delay in completing the subject work due to Customer's negotiations of the third-party charges. If Customer chooses not to pay the third-party charges, then City shall not perform the work requested by Customer.

5. USE AND ACCESS

5.1. Configuration and Operation. Except as otherwise provided in Section 2, Customer expressly acknowledges and agrees that City is not supplying, nor is City obligated to supply, to Customer any optronic or electronic equipment or related facilities necessary for Customer to use or "light" the applicable Leased Ring Route, all of which will be supplied by Customer at Customer's sole cost and expense. Customer shall be responsible for the configuration and operation of Customer's own network facilities which will connect to, or interface with, the Leased Ring Route, including the provisioning of all facilities, network equipment, testing equipment and procedures, maintenance, and other matters necessary to utilize the Leased Ring Route, all at Customer's sole cost and expense and with no cost, expense or liability of City. Customer is solely responsible for monitoring the Leased Ring Route or any light traversing therein and for notifying City of any problems with the Leased Ring Route, all at Customer's sole cost and expense.

5.2 Demarcation Points. Customer shall assume ownership, installation, and maintenance responsibility for Customer's own network facilities beginning at the Demarcation Point, as further detailed in this Section 5. At each Demarcation Point, City shall provide a capped, stubbed-out conduit, approximately one (1) foot in length, and a fiber drop cable for splicing purposes. Customer shall only access the Leased Ring Route from Customer's side of the Demarcation Points specified in the Service Order. Demarcation Points may be added by request of Customer and as approved by City, in City's sole and absolute discretion. Any Demarcation Points added by City shall be included in a Service Order as mutually agreed to by the Parties and will be subject to applicable Fees stated therein. All Demarcation Points are an integral part of City and are the property of City. City will splice Customer-provided fiber cable to the Leased Ring Route at designated Demarcation Points; Customer is not permitted to perform splices without express prior written authorization from City, in City's sole and absolute discretion. Customer is prohibited from accessing, directly or indirectly, City, or any part thereof, including the Leased Ring Route, except as specified in this Section 4.

5.3 End User Requirements. In addition to the provisions of the Wholesale Master Services Agreement relating to end users, Customer shall ensure that any end users of the Leased Ring Route comply with the City's Acceptable Use Policy.

6. REQUIRED RIGHTS

6.1 City has obtained, and shall use good faith efforts to cause to remain effective throughout the Service Term, all Required Rights for City's Network. The lease shall be subject and subordinate to the terms and conditions of City's Required Rights. Customer represents, warrants and covenants that it will use the Leased Ring Route in compliance with and subject to the requirements, restrictions, and limitations, and safety, operational and other rules and regulations imposed in connection with the Required Rights.

6.2 Notwithstanding anything to the contrary in this Dark Fiber Schedule and the Wholesale Master Services Agreement, it is expressly understood that Customer shall be solely responsible for compliance with all legal and regulatory requirements associated with Customer's construction, business, operation and use of the Leased Ring Route and Customer's receipt and acceptance of the lease including, without limitation, maintaining all required franchises, permits, authorizations, private easements, licenses, approvals and other consents, and City shall have no responsibility or liability whatsoever in connection therewith. Should Customer fail to comply with any legal, regulatory, or other requirements, City shall have the opportunity, but not the obligation, to step in to comply with such requirements. In that event, Customer shall promptly pay to City all of City's costs and expenses, including attorneys' fees and costs, incurred as a result of complying with such requirements.

7. RELOCATION

City will provide Customer at least ninety (90) calendar days' prior written notice of City's need to relocate any Segment and/or Demarcation Points. In the event of an emergency, where City in its sole discretion must relocate any Segment and/or

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Demarcation Points sooner than ninety (90) calendar days as addressed above, then City will provide Customer as much advance notice as is reasonably practicable under the circumstances. If any Segment is required to be replaced as a result of such relocation, then such Segment shall meet the Fiber Specifications, unless otherwise mutually agreed to in writing by the Parties. In any relocation, City will use good faith efforts to avoid or minimize each of the following: (i) any interruption to Customer's enjoyment of the Leased Ring Route, (ii) any impact on the route diversity of Customer's network, and (iii) any impact on Customer's ability to carry traffic on the Leased Ring Route with the equipment Customer was using on the Leased Ring Route prior to such relocation. In the event of relocation required by a third party, City will use good faith efforts to minimize disruption to the functionality and Customer's use of the Leased Ring Route. City will use reasonable and good faith efforts to have the third party pay all costs and expenses associated with such third party required relocation, but reserves the right, in City's sole and absolute discretion, to require Customer to reimburse a pro rata share of City's actual costs and expenses based on the number of fibers being relocated. In the event Customer requests relocation of any Segment and/or Demarcation Points or if such relocation is necessitated by acts or omissions of Customer or any Customer Representatives or End Customers, then Customer shall pay all costs and expenses associated with such relocation at no cost or expense to City. In the event of relocation as contemplated herein, any fee for the use of Leased Ring Route shall not be abated for any period of time that Customer's use of the Leased Ring Route is interrupted, interfered with, or otherwise inoperable as a result of any such relocation.

8. MAINTENANCE

8.1 General. City will maintain the Leased Ring Route in good operating condition throughout the Service Term and in accordance with the Fiber Specifications. Maintenance obligations of City as provided in this Dark Fiber Schedule do not apply to fiber optic facilities not owned by City including, without limitation, any and all facilities owned and/or operated by Customer, Customer Representatives, End Customers, or other third parties.

8.2 Contact Persons/Trouble Tickets.

(a) On each Wholesale Service Order for Dark Fiber, Customer shall provide the Customer Contact to City, and Customer shall promptly update same as changes occur. If Customer fails to keep City informed of its current Customer Contact, then City shall not be held liable or responsible for any failure to meet any notification or response requirements set forth in this Dark Fiber Schedule or a Service Order as a result therefrom.

(b) City shall provide to the Customer Contact, and promptly update as changes occur, the telephone number of the City Contact.

(c) Prior to Customer reporting to City any damage to, or perceived damage to, or failure, interruption or impairment of the Leased Ring Route, Customer shall make all commercially reasonable efforts to determine that the problem is not being caused by issues on Customer's side of the Demarcation Points.

(d) City reserves the right to invoice Customer for the actual costs and expenses incurred by or on behalf of City to respond to a report from Customer via a trouble ticket or otherwise where the cause of the problem occurred on the Customer's side of the Demarcation Points, and Customer shall promptly reimburse City all such costs and expenses listed on the invoice upon Customer's receipt of same.

8.3 Routine Monitoring; Routine Maintenance.

(a) City shall undertake timely maintenance and repairs to cure any determined deficiencies in the Leased Ring Route located on City's side of the Demarcation Points. Customer is responsible for, and shall undertake, at its sole cost and expense, all maintenance and repairs on Customer's side of the Demarcation Points and for monitoring of the Leased Ring Route. Where routine monitoring reveals a potential maintenance issue, each Party shall, with regard to their respective facilities, take reasonable and timely steps to address the issue prior to it affecting the operation or functionality of their respective facilities. With regard to emergency repairs, see below at Section 7.4 of this Dark Fiber Schedule.

(b) Customer may, at its sole cost and expense, conduct independent diagnostic testing, fault isolation, repair verification, and end-to-end network testing, as it deems appropriate, on Customer's side of the Demarcation Points. Customer may notify City Contact in writing if it is determined, as a result of its independent testing and surveillance programs, review of City-provided reports, or otherwise, that any part of the Leased Ring Route does not conform to the Fiber Specifications. The Parties shall confer in good faith and as reasonably necessary to expedite trouble resolution and resolve possible differences in interpretation of trouble reports.

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(c) City, at its sole cost and expense, shall schedule and perform necessary alterations and routine operations, maintenance and repairs to City. City shall identify the time, location, and nature of each alteration or maintenance and repair job potentially affecting the Leased Ring Route and shall notify the Customer Contact of such work via email or facsimile transmission at the earliest possible time but not less than five (5) business days prior to the scheduled time for such work unless such work is an emergency.

8.4 Emergency Repairs.

(a) City shall provide all equipment, personnel, supervision, certified fiber optic splicers, consumable materials, equipment, tools, construction equipment and machinery, utilities, transportation, and other facilities and work as City in its sole discretion deems necessary for the proper execution and completion of temporary and permanent emergency restoration for the proper operation of the Network, as outlined in the following subsections.

(b) City shall provide emergency maintenance response and restoration services, including appropriate supervision, technical expertise, labor, equipment, and materials to assess and restore functionality to the Network when necessary for the proper functioning of the Network.

i. Emergency Service Definition. An emergency is defined as an abrupt failure of the Network's functionality. City will provide emergency restoration services to splice or bridge around the fiber failure involving the Network. This service will be provided for all City Network up to and including patch panel terminations.

ii. Status Reports. City will initiate no less than hourly and on demand status reports to the designated Customer Contact during emergency temporary restoration, or such time period as is practicable. City will communicate all information regarding the condition and restoration through the City Contact.

iii. City Network Demarcation. Emergency restoration services to be provided by City under the Dark Fiber Schedule and the Wholesale Master Services Agreement are in support of the Leased Ring Route owned by City. In no event is City required to provide support or services to troubleshoot issues with Customer's equipment and/or other network facilities.

iv. Permanent Restoration. After temporary restoration is complete, City will use reasonable efforts to initiate a permanent repair and site restoration plan within four (4) business days thereof.

EXHIBIT "A"
FIBER SPECIFICATIONS

1. FIBER TESTING

The City will perform fiber testing of the Leased Ring Route from the fiber test locations as shown in *Table 1: Fiber Testing*. Test results will be provided to Customer for the test(s) performed.

The fiber testing will conform to the standards specified in Section 2 below.

Any testing performed by the City from Customer facilities in cooperation with Customer is for the limited purpose of qualifying the Leased Ring Route Segment(s).

OTDR testing is used to measure span distance, splice loss, intermediate fiber panel/jumper loss, and fiber panel connector reflectance.

Power Loss testing is used to measure overall span loss and ORL.

Table 1: Fiber Testing

Fiber Testing Location	Fiber Testing Location	Uni-directional OTDR @ 1310nm & 1550nm³	Bi-directional OTDR @ 1310nm & 1550nm	Bi-directional Power Loss @ 1310nm & 1550nm
City Fiber Panel	City Fiber Panel	Yes ³	Yes	Yes ⁴
City Fiber Panel	Network Splice	Yes ³	No	No ⁴
Network Splice	Network Splice	No	No	No ⁴
City Fiber Panel	Customer Fiber Panel ^{1,2}	Yes ³	Yes	Yes ⁴
Network Splice	Customer Fiber Panel ^{1,2}	Yes ³	No	No ⁴

¹Customer Fiber Panel must be located within City of Shafter, on a Customer lateral.

²Fiber loss of Customer fiber lateral and fiber panel connector(s) will be excluded when determining performance compliance of the Leased Ring Routes. If Customer does not provide access to the Customer Fiber Panel, the Fiber Test Location will be considered a Network Splice.

³Uni-directional OTDR testing will only be done from a fiber panel.

⁴Bi-directional OTDR and power loss testing will only be done from fiber panel to fiber panel.

City Fiber Panel = City Fiber Termination Panel that is owned by the City for the provision of the Leased Ring Routes to Customer.

Customer Fiber Panel = Customer Fiber Termination Panel that is owned by Customer.

Network Splice = Splice location where the Licensed Fiber is spliced to another dark fiber service provider's fiber or Customer-owned fiber in a City manhole or handhole.

Intermediate Fiber Panel/Jumper Loss = a fiber panel owned by the City that exists in between the City Fiber Panel and the Customer Fiber Panel for purposes of jumping cable in between two panels

2. FIBER AND CONNECTOR STANDARDS

(a) Fiber Type

The Leased Ring Route is single mode G.652.D fiber.

(b) **Connector Standards**

The City uses LC/UPC connectors. The insertion loss and reflectance of a mated connector pair measured at 1550nm will be less than or equal to the value in *Table 2: Connector Standard*.

Table 2: Connector Standard

Test Type	Test Wavelength	Test Standard
Connector Insertion Loss	1550nm	≤0.5 dB
Connector Reflectance	1550nm	≤-30 dB

(c) **Fiber Continuity**

The City will ensure that there are no fiber crosses on the assigned Leased Ring Route on the City's side of the Demarcation Points between the last splice point before the Customer's lateral splice point/expansion.. Any fibers that cross in the route on the City's side of the Demarcation Points will be remedied by the City at the City's expense.

(d) **Fiber Labeling**

The City will label the fibers and/or fiber ports assigned to the Customer with a Circuit Identifier.

(e) **Optical Fiber Characteristics**

The optical fiber characteristics of the Leased Ring Routes are as shown in *Table 3: Optical Fiber Characteristics*.

Table 3: Optical Fiber Characteristics

Fiber Type		G.652.D
Mode Field Diameter		9.2 ± 0.4µm
Attenuation	@1310nm	≤0.40dB/km
	@1383nm	≤0.40dB/km
	@1550nm	≤0.30dB/km
	@1625nm	≤0.40dB/km
Dispersion	@1285~1330nm	≤3.5ps/(nm.km)
	@1550nm	≤18ps/(nm.km)
Zero dispersion wavelength		1300nm – 1324nm
Cable cut off wavelength		1260nm

(f) **Field Splice Standards**

A fiber launch reel will be used to overcome the OTDR dead zone when testing fiber splices.

All fiber splices will be fusion splices and protected with fiber splice heat shrinks/sleeves. Fiber splice loss will be less than or equal to the values in *Table 4: Fiber Splice Loss*. The fiber splice standards in this exhibit only apply to the Leased Ring Routes. Customer-provided fiber cables will be spliced on a best effort basis only.

Table 4: Fiber Splice Loss

Wavelength	Cable	Cable	Test Type	dB Loss
1550nm	Loose Tube	Loose Tube	Uni-directional	≤0.25
1550nm	Loose Tube	Loose Tube	Bi-directional ¹	≤0.20
1550nm	Ribbon	Ribbon	Uni-directional	≤0.40
1550nm	Ribbon	Ribbon	Bi-directional ¹	≤0.35

splices that show as “gainers” shall be recorded as a loss when calculating the bi-directional average.

¹Fiber

(g) **Span Loss (Attenuation)**

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The span fiber loss at 1550nm as measured by a light source and power meter will not exceed the following:

Maximum Allowable Span Fiber Loss = $(A * L) + (S_L * N) + (S_R * N) + (0.5 * C)$

A = 0.25 dB per km (at 1550 nm)

L = Optical length of cable measured in km (from OTDR trace)

S_L = Bi-directional loose tube splice loss as shown in *Table 4: Fiber Splice Loss*

S_R = Bi-directional ribbon splice loss as shown in *Table 4: Fiber Splice Loss*

N = Number of splices in the span

C = Number of mated connector pairs in the span. The connector loss will not exceed 0.5dB per mated pair

(h) **Optical Return Loss (Attenuation)**

The maximum ORL on the Leased Ring Route at 1550nm will not be less than 32dB (an ORL of 32 is better than an ORL of 27).

**CITY OF SHAFTER
SERVICE SCHEDULE**

DEDICATED POINT-TO- POINT DARK FIBER LEASE

BY EXECUTING A WHOLESALE SERVICE ORDER WITH CITY FOR DEDICATED POINT-TO-POINT DARK FIBER SERVICES, CUSTOMER IS AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS SERVICE SCHEDULE IN ADDITION TO THE CITY WHOLESALE SERVICE – MASTER SERVICE AGREEMENT, AND THE OTHER APPLICABLE CITY TERMS AND POLICIES INCORPORATED THEREIN BY REFERENCE. CAPITALIZED TERMS NOT OTHERWISE DEFINED HEREIN SHALL HAVE THE MEANING ASCRIBED TO THEM IN THE WHOLESALE SERVICE – MASTER SERVICE AGREEMENT.

1. DEFINITIONS

Activation Date. The date of the final Completion Notice under Section 3.1.

Customer Contact. The Customer representative as identified in the Wholesale Service Order for Dark Fiber to whom City will notify of its maintenance schedules.

City Contact. One or more representatives of City to whom Customer can call to report any damage to, or perceived damage to, or failure, interruption or impairment of, the Leased Fibers.

Completion Notice. A written notice issued by the City to Customer pursuant to Section 3.1 and provided to the Customer's Contact identified in the Order.

Dark Fiber. A strand of point-to-point dedicated optical fiber in the City's Network, without optronics or electricity, and which are not "lit" or otherwise capable of transmitting data without the addition of electronics or optronics.

Demarcation Point. A boundary point at the splice points at each end of the Leased Fibers where fibers from Customer's system are joined to the Leased Fibers. The side of the Demarcation Point on which City is located is the City's side of the Demarcation Point, and the other side of the Demarcation Point is Customer's side of the Demarcation Point.

Fiber Specifications. The standards attached hereto as Exhibit A and incorporated herein by this reference.

Leased Fibers. Dark Fiber in a specific Route, as identified in the Wholesale Service Order. Leased Fibers are typically provisioned in a single strand; provided, however, that additional strands may be provisioned where expressly approved by the City.

Network. City's fiber optic communications system which includes Dark Fiber.

Required Rights. All rights, licenses, contracts, vendor consents, permits, authorizations, franchises, rights-of-way, colocation agreements, leases, and other approvals that are necessary for City to operate the Network.

Route. All Segments in a Wholesale Service Order comprise the Route. If the Service Order contains only one Segment, the Route and Segment are interchangeable terms.

Segment. A span of Dark Fiber between Demarcation Points specified in the Service Order.

2. GRANT OF LEASE

2.1 From and after the Activation Date, City leases to Customer for the Service Term, with no accompanying telecommunications service, the Leased Fibers in accordance with and subject to the terms and conditions set forth in this Dark Fiber Schedule, the Wholesale Service Order and the Wholesale Master Services Agreement. For Dedicated Point-To-Point Dark Fiber Services, the Service Commencement Date (as the term is defined in the Wholesale Master Services Agreement) shall be the Activation Date. Customer has the right to use the Leased Fiber for Customer's own internal purposes or to provide broadband internet access, telecommunications, information services and other services. Nothing in this Dark Fiber Schedule shall be construed as a guarantee or a contractual right of Customer that

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City will consent to and/or honor any requests to lease additional Dark Fiber. This grant of the lease by City to Customer shall not be construed or deemed to be a sale or conveyance of any interest in real or personal property to Customer, Customer representatives, end users, or any other third party other than the lease as described herein. Upon the expiration of the Service Term or earlier termination of the Service Order pursuant to the Dark Fiber Schedule or GTCs, Customer's right to use the Leased Fibers shall revert to City and Customer shall have no right to access or use the Leased Fibers.

2.2 Nothing in this Dark Fiber Schedule is intended to limit City's right to use, or right to lease or license additional Dark Fiber, or other City property, facilities, or equipment to other third parties or for City's own use.

2.3 If Customer fails to light any strands of the Leased Fiber within twelve (12) months of City's issuance of the Completion Notice, the City shall have the right to terminate the Service Order with respect to the unlit strands, and reclaim possession and control of the same. City shall provide Customer with ninety (90) days' prior written notice of its intent to terminate, during which time Customer shall have the opportunity to light the unlit strands to prevent termination. In the event of City termination pursuant to this Section 2.3, Customer shall not be subject to the early termination fees in Section 4.3 of the Wholesale Master Services Agreement.

3. DELIVERY AND TESTING

3.1 Testing and Completion Notices. Customer understands that the City shall issue a Completion Notice when the Leased Fibers are available for Customer use. Unless Customer submits a written request for testing within ten (10) business days following issuance of the Completion Notice, the Leased Fibers will not be tested to verify conformance with the Fiber Specifications. If Customer timely requests testing, the parties shall coordinate reasonable testing procedures to verify compliance with the Fiber Specifications. Following completion of such testing, Customer shall have five (5) business days to notify City in writing that Customer rejects the Leased Fibers based on a failure to meet the Fiber Specifications. Any such rejection notice must specifically identify the Fiber Specification(s) that are not satisfied. Upon receipt of such written rejection notice, City shall take such steps reasonably necessary to cause the Leased Fibers to meet the Fiber Specifications, at which time City shall issue a new Completion Notice and the acceptance process described above shall be repeated. Any Completion Notice for which Customer does not timely submit either (i) a request for testing or (ii) a written rejection notice in accordance with this Section 3.1 shall be deemed accepted and shall constitute the final Completion Notice. Customer's failure or delay to notify City of any rejection of the Leased Fibers or Customer's failure or delay to utilize the Leased Fibers on or after the date of the Completion Notice shall not prevent City from billing Customer for the Leased Fibers in accordance with the terms of the Agreement.

3.2 Incrementally Delivered Segments. Unless otherwise specified in the Service Order, City may incrementally deliver individual Segments of a Route, by issuing a Completion Notice for such Segment when ready, which may result in different Activation Dates for such incrementally delivered Segments under the same Service Order. The commencement of an Service Term for incrementally delivered Segments shall begin on its respective Activation Date and be extended so that it ends at the same time as the end of the Service Term of the last Segment delivered. The charge associated with a delivered Segment will be calculated on a pro-rata basis, per linear mile or foot, as a percentage of the recurring charge set forth in the Service Order. As an example, if an Service Order contains three Segments of Leased Fiber, two of which have an Activation Date of January 1 and the third has an Activation Date of March 1, billing will commence on January 1 for the two available Segments and Customer may begin using them, but the Initial Service Term for those two Segments will be extended so that it ends contemporaneously with the term of the last-delivered Segment. Thus, in this example, if the Initial Service Term is 12 months, the Initial Service Term would end on February 28 of the following year for all 3 Segments.

3.3 Third Party Charges. Customer shall reimburse City for any and all charges assessed or imposed on City by third parties, which may be incurred by City in accommodating Customer's use of Leased Fibers within City, or as required by law relating to this Dark Fiber Schedule. City will advise Customer, in advance, of potential or anticipated costs imposed by third parties for accommodating Customer's use of Leased Fibers and which are directly attributable to Customer, to the extent City is aware of those charges in advance and can obtain an estimate from that third party. If Customer does not agree to the charge imposed by the third party, then Customer shall be responsible for negotiating with that third party and shall hold City harmless from any claim of delay in completing the subject work due to Customer's negotiations of the third party charges. If Customer chooses not to pay the third party charges, then City shall not perform the work requested by Customer.

4. USE AND ACCESS

4.1. Configuration and Operation. Customer expressly acknowledges and agrees that City is not supplying, nor is City obligated to supply, to Customer any optronic or electronic equipment or related facilities necessary for Customer to use or "light" the applicable Leased Fibers, all of which will be supplied by Customer at Customer's sole cost and expense. Customer shall be responsible for the configuration and operation of Customer's own network facilities which will connect to, or interface with, the Leased Fibers, including the provisioning of all facilities, network equipment, testing equipment and procedures, maintenance, and other matters necessary to utilize the Leased Fibers, all at Customer's sole cost and expense and with no cost, expense or liability of City. Customer is solely responsible for monitoring the Leased Fibers or any light traversing therein and for notifying City of any problems with the Leased Fibers, all at Customer's sole cost and expense.

4.2. Demarcation Points. Customer shall assume ownership, installation, and maintenance responsibility for Customer's own network facilities beginning at the Demarcation Point, as further detailed in this Section 4. Demarcation Points include end points, which designate the beginning ("A") and ending ("Z") location of the Leased Fibers, as well as any intermediary splice points included in an Service Order. At each Demarcation Point, City shall provide a capped, stubbed-out conduit, approximately one (1) foot in length, and a fiber drop cable for splicing purposes. Customer shall only access the Leased Fibers from Customer's side of the Demarcation Points specified in the Service Order. Demarcation Points may be added by request of Customer and as approved by City, in City's sole and absolute discretion. Any Demarcation Points added by City shall be included in an Service Order as mutually agreed to by the Parties and will be subject to applicable Fees stated therein. All Demarcation Points are an integral part of City and are the property of City. City will splice Customer-provided fiber cable to the Leased Fibers at designated Demarcation Points; Customer is not permitted to perform splices without express prior written authorization from City, in City's sole and absolute discretion. Customer is prohibited from accessing, directly or indirectly, City, or any part thereof, including the Leased Fibers, except as specified in this Section 4.

4.3 End User Requirements. In addition to the provisions of the Wholesale Master Services Agreement relating to end users, Customer shall ensure that any end users of the Leased Fibers complies with the City's Acceptable Use Policy.

5. REQUIRED RIGHTS

5.1 City has obtained, and shall use good faith efforts to cause to remain effective throughout the Service Term, all Required Rights for City's Network. The lease shall be subject and subordinate to the terms and conditions of City's Required Rights. Customer represents, warrants and covenants that it will use the Leased Fibers in compliance with and subject to the requirements, restrictions, and limitations, and safety, operational and other rules and regulations imposed in connection with the Required Rights.

5.2 Notwithstanding anything to the contrary in this Dark Fiber Schedule and the Wholesale Master Services Agreement, it is expressly understood that Customer shall be solely responsible for compliance with all legal and regulatory requirements associated with Customer's business, operation and use of the Leased Fibers and Customer's receipt and acceptance of the lease including, without limitation, maintaining all required franchises, permits, authorizations, private easements, licenses, approvals and other consents, and City shall have no responsibility or liability whatsoever in connection therewith. Should Customer fail to comply with any legal, regulatory, or other requirements, City shall have the opportunity, but not the obligation, to step in to comply with such requirements. In that event, Customer shall promptly pay to City all of City's costs and expenses, including attorneys' fees and costs, incurred as a result of complying with such requirements.

6. RELOCATION

City will provide Customer at least ninety (90) calendar days' prior written notice of City's need to relocate any of the Leased Fibers and/or Demarcation Points. In the event of an emergency, where City in its sole discretion must relocate any of the Leased Fibers and/or Demarcation Points sooner than ninety (90) calendar days as addressed above, then City will provide Customer as much advance notice as is reasonably practicable under the circumstances. If any Leased Fibers are required to be replaced as a result of such relocation, then such Leased Fibers shall meet the Fiber Specifications, unless otherwise mutually agreed to in writing by the Parties. In any relocation, City will use good faith efforts to avoid or minimize each of the following: (i) any interruption to Customer's enjoyment of the Leased Fibers, (ii) any impact on the route diversity of Customer's network, and (iii) any impact on Customer's ability to carry traffic on the Leased Fibers with the equipment Customer was using on the Leased Fibers prior to such relocation. In the event of relocation required by a third party, City will use good faith efforts to minimize disruption to the functionality and Customer's use of the Leased Fibers. City will use reasonable and good faith efforts to have the third party pay all costs

and expenses associated with such third party required relocation, but reserves the right, in City's sole and absolute discretion, to require Customer to reimburse a pro rata share of City's actual costs and expenses based on the number of Leased Fibers being relocated. In the event Customer requests relocation of any of the Leased Fibers and/or Demarcation Points or if such relocation is necessitated by acts or omissions of Customer or any Customer Representatives or End Customers, then Customer shall pay all costs and expenses associated with such relocation at no cost or expense to City. In the event of relocation as contemplated herein, any fee for the use of Leased Fiber shall not be abated for any period of time that Customer's use of the Leased Fiber is interrupted, interfered with, or otherwise inoperable as a result of any such relocation.

7. MAINTENANCE

7.1 General. City will maintain the Leased Fibers in good operating condition throughout the Service Term and in accordance with the Fiber Specifications. Maintenance obligations of City as provided in this Dark Fiber Schedule do not apply to fiber optic facilities not owned by City including, without limitation, any and all facilities owned and/or operated by Customer, Customer Representatives, End Customers, or other third parties.

7.2 Contact Persons/Trouble Tickets.

(a) On each Wholesale Service Order for Dark Fiber, Customer shall provide the Customer Contact to City, and Customer shall promptly update same as changes occur. If Customer fails to keep City informed of its current Customer Contact, then City shall not be held liable or responsible for any failure to meet any notification or response requirements set forth in this Dark Fiber Schedule or a Service Order as a result thereof.

(b) City shall provide to the Customer Contact, and promptly update as changes occur, the telephone number of the City Contact.

(c) Prior to Customer reporting to City any damage to, or perceived damage to, or failure, interruption or impairment of the Leased Fibers, Customer shall make all commercially reasonable efforts to determine that the problem is not being caused by issues on Customer's side of the Demarcation Points.

(d) City reserves the right to invoice Customer for the actual costs and expenses incurred by or on behalf of City to respond to a report from Customer via a trouble ticket or otherwise where the cause of the problem occurred on the Customer's side of the Demarcation Points, and Customer shall promptly reimburse City all such costs and expenses listed on the invoice upon Customer's receipt of same.

7.3 Routine Monitoring; Routine Maintenance.

(a) City shall undertake timely maintenance and repairs to cure any determined deficiencies in the Leased Fibers located on City's side of the Demarcation Points. Customer is responsible for, and shall undertake, at its sole cost and expense, all maintenance and repairs on Customer's side of the Demarcation Points and for monitoring of the Leased Fibers. Where routine monitoring reveals a potential maintenance issue, each Party shall, with regard to their respective facilities, take reasonable and timely steps to address the issue prior to it affecting the operation or functionality of their respective facilities. With regard to emergency repairs, see below at Section 7.4 of this Dark Fiber Schedule.

(b) Customer may, at its sole cost and expense, conduct independent diagnostic testing, fault isolation, repair verification, and end-to-end network testing, as it deems appropriate, on Customer's side of the Demarcation Points. Customer may notify City Contact in writing if it is determined, as a result of its independent testing and surveillance programs, review of City-provided reports, or otherwise, that any part of the Leased Fibers does not conform to the Fiber Specifications. The Parties shall confer in good faith and as reasonably necessary to expedite trouble resolution and resolve possible differences in interpretation of trouble reports.

(c) City, at its sole cost and expense, shall schedule and perform necessary alterations and routine operations, maintenance and repairs to City. City shall identify the time, location, and nature of each alteration or maintenance and repair job potentially affecting the Leased Fibers and shall notify the Customer Contact of such work via email or facsimile transmission at the earliest possible time but not less than five (5) business days prior to the scheduled time for such work unless such work is an emergency.

7.4 Emergency Repairs.

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(a) City shall provide all equipment, personnel, supervision, certified fiber optic splicers, consumable materials, equipment, tools, construction equipment and machinery, utilities, transportation, and other facilities and work as City in its sole discretion deems necessary for the proper execution and completion of temporary and permanent emergency restoration for the proper operation of the Network, as outlined in the following subsections.

(b) City shall provide emergency maintenance response and restoration services, including appropriate supervision, technical expertise, labor, equipment, and materials to assess and restore functionality to the Network when necessary for the proper functioning of the Network.

i. Emergency Service Definition. An emergency is defined as an abrupt failure of the Network's functionality. City will provide emergency restoration services to splice or bridge around the fiber failure involving the Network. This service will be provided for all City Network up to and including patch panel terminations.

ii. Status Reports. City will initiate no less than hourly and on demand status reports to the designated Customer Contact during emergency temporary restoration, or such time period as is practicable. City will communicate all information regarding the condition and restoration through the City Contact.

iii. City Network Demarcation. Emergency restoration services to be provided by City under the Dark Fiber Schedule and the Wholesale Master Services Agreement are in support of the Leased Fibers owned by City. In no event is City required to provide support or services to troubleshoot issues with Customer's equipment and/or other network facilities.

iv. Permanent Restoration. After temporary restoration is complete, City will use reasonable efforts to initiate a permanent repair and site restoration plan within four (4) business days thereof.

EXHIBIT "A"
FIBER SPECIFICATIONS

1. FIBER TESTING

The City will perform fiber testing of the Leased Fibers from the fiber test locations as shown in *Table 1: Fiber Testing*. Test results will be provided to Customer for the test(s) performed.

The fiber testing will conform to the standards specified in Section 2 below.

Any testing performed by the City from Customer facilities in cooperation with Customer is for the limited purpose of qualifying the Leased Fiber Segment(s).

OTDR testing is used to measure span distance, splice loss, intermediate fiber panel/jumper loss, and fiber panel connector reflectance.

Power Loss testing is used to measure overall span loss and ORL.

Table 1: Fiber Testing

Fiber Testing Location	Fiber Testing Location	Uni-directional OTDR @ 1310nm & 1550nm³	Bi-directional OTDR @ 1310nm & 1550nm	Bi-directional Power Loss @ 1310nm & 1550nm
City Fiber Panel	City Fiber Panel	Yes ³	Yes	Yes ⁴
City Fiber Panel	Network Splice	Yes ³	No	No ⁴
Network Splice	Network Splice	No	No	No ⁴
City Fiber Panel	Customer Fiber Panel ^{1,2}	Yes ³	Yes	Yes ⁴
Network Splice	Customer Fiber Panel ^{1,2}	Yes ³	No	No ⁴

¹Customer Fiber Panel must be located within City of Shafter, on a Customer lateral.

²Fiber loss of Customer fiber lateral and fiber panel connector(s) will be excluded when determining performance compliance of the Leased Fibers. If Customer does not provide access to the Customer Fiber Panel, the Fiber Test Location will be considered a Network Splice.

³Uni-directional OTDR testing will only be done from a fiber panel.

⁴Bi-directional OTDR and power loss testing will only be done from fiber panel to fiber panel.

City Fiber Panel = City Fiber Termination Panel that is owned by the City for the provision of the Leased Fibers to Customer.

Customer Fiber Panel = Customer Fiber Termination Panel that is owned by Customer.

Network Splice = Splice location where the Licensed Fiber is spliced to another dark fiber service provider's fiber or Customer-owned fiber in a City manhole or handhole.

Intermediate Fiber Panel/Jumper Loss = a fiber panel owned by the City that exists between the City Fiber Panel and the Customer Fiber Panel for purposes of jumping cable in between two panels.

2. FIBER AND CONNECTOR STANDARDS

(a) Fiber Type

The Leased Fiber is single mode G.652.D fiber.

(b) Connector Standards

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The City uses LC/UPC connectors. The insertion loss and reflectance of a matted connector pair measured at 1550nm will be less than or equal to the value in *Table 2: Connector Standard*.

Table 2: Connector Standard

Test Type	Test Wavelength	Test Standard
Connector Insertion Loss	1550nm	≤0.5 dB
Connector Reflectance	1550nm	≤-30 dB

(c) **Fiber Continuity**

The City will ensure that there are no fiber crosses on the assigned Leased Fibers on the City's side of the Demarcation Points between the last splice point before the Customer's later splice point/extension. Any fibers that cross in the route on the City's side of the Demarcation Points will be remedied by the City at the City's expense.

(d) **Fiber Labeling**

The City will label the fibers and/or fiber ports assigned to the Customer with a Circuit Identifier.

(e) **Optical Fiber Characteristics**

The optical fiber characteristics of the Leased Fibers are as shown in *Table 3: Optical Fiber Characteristics*.

Table 3: Optical Fiber Characteristics

Fiber Type		G.652.D
Mode Field Diameter		9.2 ± 0.4μm
Attenuation	@1310nm	≤0.40dB/km
	@1383nm	≤0.40dB/km
	@1550nm	≤0.30dB/km
	@1625nm	≤0.40dB/km
Dispersion	@1285~1330nm	≤3.5ps/(nm.km)
	@1550nm	≤18ps/(nm.km)
Zero dispersion wavelength		1300nm – 1324nm
Cable cut off wavelength		1260nm

(f) **Field Splice Standards**

A fiber launch reel will be used to overcome the OTDR dead zone when testing fiber splices.

All fiber splices will be fusion splices and protected with fiber splice heat shrinks/sleeves. Fiber splice loss will be less than or equal to the values in *Table 4: Fiber Splice Loss*. The fiber splice standards in this exhibit only apply to the Leased Fibers. Customer-provided fiber cables will be spliced on a best effort basis only.

Table 4: Fiber Splice Loss

Wavelength	Cable	Cable	Test Type	dB Loss
1550nm	Loose Tube	Loose Tube	Uni-directional	≤0.25
1550nm	Loose Tube	Loose Tube	Bi-directional ¹	≤0.20
1550nm	Ribbon	Ribbon	Uni-directional	≤0.40
1550nm	Ribbon	Ribbon	Bi-directional ¹	≤0.35

¹Fiber splices that show as "gainers" shall be recorded as a loss when calculating the bi-directional average.

(g) **Span Loss (Attenuation)**

The span fiber loss at 1550nm as measured by a light source and power meter will not exceed the following:

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Maximum Allowable Span Fiber Loss = $(A * L) + (S_L * N) + (S_R * N) + (0.5 * C)$

A = 0.25 dB per km (at 1550 nm)

L = Optical length of cable measured in km (from OTDR trace)

S_L = Bi-directional loose tube splice loss as shown in *Table 4: Fiber Splice Loss*

S_R = Bi-directional ribbon splice loss as shown in *Table 4: Fiber Splice Loss*

N = Number of splices in the span

C = Number of mated connector pairs in the span. The connector loss will not exceed 0.5dB per mated pair

(h) **Optical Return Loss (Attenuation)**

The maximum ORL on the Leased Fibers at 1550nm will not be less than 32dB (an ORL of 32 is better than an ORL of 27).