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

AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, JULY 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 Givens

APPROVAL OF AGENDA:

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

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

CONSENT CALENDAR:

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

1. Approve General Checks: February 18, 2026, June 11, 2026, June 12, 2026, June 18, 2026, June 18, 2026, June 26, 2026, June 26, 2026, June 30, 2026, June 30, 2026.
2. Approve Payroll: June 1, 2026, June 12, 2026, June 18, 2026.
3. Approval of Minutes: March 17, 2026, April 7, 2026, April 9, 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 April 25, 2026.
5. Council find that the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; declare Police Department patrol vehicles #151, #161 and #170 surplus property; and authorize the sale, auction, salvage, or other disposal of the surplus vehicles in accordance with City policies and procedures.
6. Council find the action is exempt from the California Environmental Quality Act; approve a professional services agreement with Economic & Planning Systems, Inc. for a not-to-exceed amount of $40,000 to prepare a fiscal and economic impact analysis of a redevelopment project on city-owned property at Lerdo Highway and Zerker Road; and authorize the City Manager or City Manager’s Designee to execute said agreement.
7. Council find that the action is exempt from the California Environmental Quality Act; approve a purchase agreement with Calgon Carbon Corporation for replacement granular activated carbon media at Well No. 16 in an amount not to exceed $120,000; and authorize the City Manager to execute all documents necessary to complete the purchase.
8. Council find the action is not a “project” as defined by Section 15378(b)(4) of the CEQA Guidelines; and approve the purchase of two (2) Fortinet FortiGate-201G firewalls and associated Unified Threat Protection licensing for an amount not to exceed $19,665.37 via AMS.NET, LLC. dba MGT Impact Solutions, utilizing funds appropriated in the Information Technology Department's Fiscal Year 2026-27 adopted budget.
9. Council find the action was previously exempted from the California Environmental Quality Act (CEQA); and approve project plans and specifications for the Zerker Road Rehabilitation - STA 42+39 to 66+00 (#ST00038.2); and authorize Staff to proceed with formal bidding for said project per the City's bidding and procurement policies.
10. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; Consider adoption of Resolution 3095, a Resolution of the City Council of the City of Shafter Acting as the Legislative Body of Community Facilities

District No. 0813 Authorizing the Annual Levy of Special Tax for FY 2026-2027, Resolution 3096, a Resolution of the City Council of the City of Shafter Acting as the Legislative Body of Community Facilities District No. 0815 Authorizing the Annual Levy of Special Tax for FY 2026-2027; and Resolution 3097, a Resolution of the City Council of the City of Shafter Acting as the Legislative Body of Community Facilities District No. 0816 Authorizing the Annual Levy of Special Tax for FY 2026-2027.

11. Council find that the action is not a "project" as defined by Section 15378(b)(5) of the CEQA Guidelines; approve the grant of a utility easement to Pacific Gas and Electric Company for the installation, operation, maintenance, and replacement of underground electrical facilities associated with the North Shafter Community Park project; authorize the City Manager to execute the Easement Deed and any related documents necessary to implement the easement.
12. Council find the action is not a "project" as defined by Section 15378(b)(4) of the CEQA Guidelines; and adopt Resolution 3098, a Resolution of the City Council of the City of Shafter, California, Authorizing the Federal Funding Under FTA Section 5311 (49 U.S.C. Section 5311) with the California Department of Transportation for Fiscal Year 2026-2027.
13. Council find that the action is not defined as a "project" under Section 15378(b)(5) of the CEQA Guidelines; approve the addition of one (1) full-time Administrative Analyst II position within the Public Works Department to strengthen operational capacity, enhance analytical and compliance functions, and expand strategic initiatives; and authorize Fiscal Year 2026/27 budget amendment in the amount of $190,000 to fund the position through existing and proportionally allocated transit, enterprise and operating funds, with minimal impact to the General Fund.
14. Council find the action is not a project pursuant to CEQA Guidelines Section 15378(b)(5); adopt Resolution 3099, authorizing additional authorized signatories for the Mission Bank Aquatic Center Operating Account.

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. **SOLID WASTE AND WASTEWATER SERVICE CHARGES, INCLUDING DELINQUENT SOLID WASTE AND WASTEWATER SERVICE CHARGES, ON THE COUNTY PROPERTY TAX ROLLS FOR FISCAL YEAR 2026-27:** Council find the action is not defined as a "project" per Sections 15061 and 15378 of the CEQA Guidelines; Conduct a public hearing on whether to collect the annual solid waste and wastewater service charges (collectively, the "Charges"), including any delinquent service Charges, on the Kern County (the "County") property tax roll; if no majority protest is filed, adopt Resolution 3100, a Resolution of the City Council of the City of Shafter, approving the written reports related to the annual Charges for Fiscal Year 2025-26, including any delinquent service Charges (the "Written Reports"); and direct the City Clerk to file the Written Reports with the County to

place the Charges, including any delinquent service Charges, on the Fiscal Year 2026-27 property tax roll.

ROLL CALL

2. **ORDER ANNUAL LEVY OF ASSESSMENTS WITHIN EXISTING LANDSCAPE AND LIGHTING DISTRICTS FOR FISCAL YEAR 2026-2027 RESOLUTION ADOPTION:** Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; conduct a public hearing on the Proposed Annual Levy of
Assessments for Existing Landscaping and Lighting Districts; and adopt Resolution 3101, a Resolution of the City Council of the City of Shafter Confirming Engineer's Report, Diagram and Assessment for Existing Landscaping and Lighting Districts and Ordering the Levy and Collection of Assessments for Fiscal Year 2026-2027.

ROLL CALL

MANAGEMENT REPORT:

1. **PARK NAMING COMMUNITY SUGGESTIONS FOR COMMUNITY PARK AT FRESNO AVENUE:** Council find the action is not a "project" as defined by Section 15378(b)(5) of the CEQA Guidelines; consider the park name submissions received from the community through the City's outreach efforts; and select and approve a name for the new community park located at Fresno Avenue and Central Valley Highway.

ROLL CALL

2. **DECLARING PROPERTY LOCATED AT 185 CENTRAL AVE (APN 027-150-03) AS EXEMPT SURPLUS PROPERTY:** Council find that the action is not a "project" as defined by Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3102, a Resolution of the City Council of the City of Shafter Declaring property located at 185 Central Avenue, Shafter, CA 93263 (APN 027-150-03) as exempt surplus land; and directing the City Manager or City Manager's Designee to comply with the requirements of the Surplus Land Act, Government Code Section 54220 et seq.

ROLL CALL

3. **CORE CITY BIKE LANE PROJECT AWARD (#ST00043):** Council find the action is exempt from the California Environmental Quality Act; accept two (2) bids received for the Core City Bike Lane Project; authorize an additional allocation of $50,000 from the gax tax fund to the project, and authorize the Public Works Director to issue a notice of award and notice to proceed to Pavement Coatings Co. in an amount up to $1,225,000 for said project.

ROLL CALL

4. **VETERANS PARK SOUND GARDEN PROJECT:** Council find that the project is exempt from the California Environmental Quality Act; establish a new Capital Improvement Project for the Veterans Park Sound Garden; appropriate $90,000 from the General Fund for the project; award a contract to Playcore dba GameTime in the amount of $69,844.24 through OMNIA Partners Contract No. 4001516 for the purchase and installation of the Veterans Park Sound Garden Project; and authorize the City Manager to execute all documents necessary to implement the project.

ROLL CALL

5. **MANNEL PARK PLAYGROUND SHADE STRUCTURE PROJECT APPROVAL:** Council find that the project is exempt from the California Environmental Quality Act; create a new Capital Improvement Project for the Mannel Park Playground Shade Structure Project; allocate $200,000 from the General Fund for the project; approve an agreement with Playcore dba GameTime for the purchase and installation of the shade structure in an amount not to exceed $177,223.06 through OMNIA Partners Cooperative Purchasing Contract No. 2017001134; authorize the City Manager to execute all documents necessary to implement the project.

ROLL CALL

6. **APPROVING PLACEMENT OF BALLOT MEASURE - LOCAL TRANSACTIONS AND USE (SALES) TAX:** Council find that the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3103, a Resolution of the City Council of the City of Shafter calling for the placement of a one-percent (1%) general transactions and use tax measure on the November 3, 2026 General Municipal Election ballot; adopt Resolution 3104, a Resolution of the City council of the City of Shafter requesting consolidation of the November 3, 2026 General Municipal Election with the statewide general election conducted by Kern County; and adopt Resolution 3105, a Resolution of the City Council of the City of Shafter establishing procedures and deadlines for the submission of direct and rebuttal ballot arguments for or against the measure.

ROLL CALL

CITY MANAGER COMMENTS AND REPORTS:

DEPARTMENT DIRECTOR COMMENTS AND REPORTS:

ADJOURNMENT:

Pursuant to the Americans with Disabilities Act, if you need special assistance to participate in a City Council Meeting, please contact the City Clerk at (661) 746-5000 at least three (3) days prior to the meeting or time the special services are needed to allow City staff in making reasonable arrangements to provide you with access to the meeting. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection in the City Clerk's Office at Shafter City Hall, 336 Pacific Ave., Shafter, CA 93263. This is to certify that this Agenda notice was posted at City Hall and Police Dept. by 5:00 p.m., July 2, 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 July 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.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT:

SUBJECT: Approve General Checks: February 18, 2026, June 11, 2026, June 12, 2026, June 18, 2026, June 18, 2026, June 26, 2026, June 26, 2026, June 30, 2026, June 30, 2026.

RECOMMENDATION

BACKGROUND

FISCAL IMPACT

CEQA ANALYSIS

APPROVED BY THE CITY ATTORNEY

ATTACHMENTS

1. 20260218 Warrant 20260707 agenda
2. 20260611 Warant 20260707 agenda
3. 20260612 Warrant 20260707 Agenda
4. 20260618 Warant 20260707 agenda
5. 20260618 Warrant 20260707 Agenda
6. 20260626 Warrant 20260707 Agenda
7. 20260626B Warrant 20260707 Agnenda
8. 20260630 Warrant 20260707 agenda
9. 20260630PC Warrant 20260707 agenda

CONSENT CALENDAR

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
1947	02/19/2026	WIRE	7664	PACIFIC GAS & ELECTR	79802 77937	NOINV - 02.18.2026	02/18/2026		021826	38,107.09
	Invoice: NOINV - 02.18.2026 38,107.09					PD SUBSTATION - NEW ELECTRICAL SERVICE				
					E PD00001 -50 -545 - 0100-60-200-14-00-580200-				Capital Prj.- Buildings & Imp.	
								CHECK	1947 TOTAL:	38,107.09
						NUMBER OF CHECKS 1		*** CASH ACCOUNT TOTAL ***		38,107.09

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	38,107.09

*** GRAND TOTAL *** 38,107.09

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 8 604					
APP 0100-00-000-00-00-205000-	Accts Payable			38,107.09	
02/19/2026 021826 021826	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				38,107.09
02/19/2026 021826 021826	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			38,107.09	38,107.09
APP 0000-00-000-00-00-209001-	Due To 0100 - Gen Fund			38,107.09	
02/19/2026 021826 021826					
APP 0100-00-000-00-00-109000-	Due From Funds - Cash Pool				38,107.09
02/19/2026 021826 021826					
	SYSTEM GENERATED ENTRIES TOTAL			38,107.09	38,107.09
	JOURNAL 2026/08/604 TOTAL			76,214.18	76,214.18

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026	8	604	02/19/2026			
0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		38,107.09
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	38,107.09	
					FUND TOTAL	38,107.09	38,107.09
0100 General Fund	2026	8	604	02/19/2026			
0100-00-000-00-00-109000-					Due From Funds - Cash Pool		38,107.09
0100-00-000-00-00-205000-					Accts Payable	38,107.09	
					FUND TOTAL	38,107.09	38,107.09

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		38,107.09	
0100 General Fund			38,107.09
	TOTAL	38,107.09	38,107.09

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
585	06/11/2026	EFT	14652	AMAZON CAPITAL SERVI	79029	1TH1-P9RX-QFHQ	06/01/2026		061126	51.46
					77172					
Invoice: 1TH1-P9RX-QFHQ							Patch Cables/Aquatic Center & IT Supply			
				51.46 5103-50-500-29-00-510001-			Departmental Supplies			
					79033	1DFJ-Y19P-GTDH	04/17/2026		061126	128.65
					77174					
Invoice: 1DFJ-Y19P-GTDH							IT Dept Supplies / Lerdo CO project			
				128.65 5103-50-500-29-00-510001-			Departmental Supplies			
					79034	1GGN-MHKM-JTPX	05/11/2026		061126	46.10
					77175					
Invoice: 1GGN-MHKM-JTPX							Patch Cables for Finance Cable Run			
				46.10 5103-50-500-29-00-510001-			Departmental Supplies			
					79035	1GNC-9LCK-T6VP	05/15/2026		061126	167.24
					77176					
Invoice: 1GNC-9LCK-T6VP							GETAC Batteries for RPENA/AHERRERA			
				83.62 5002-40-400-20-00-510202-			Hardware & Tools			
				83.62 5103-50-500-29-00-510001-			Departmental Supplies			
					79031	1Q3L-MGDH-KHGW	06/04/2026		061126	30.02
					77177					
Invoice: 1Q3L-MGDH-KHGW							SLLC DEPARTMENTAL SUPPLIES-CRAYONS			
				30.02 0100-30-300-04-00-510001-			Departmental Supplies			
					79036	1H1C-NW16-7K43	03/25/2026		061126	1,465.23
					77178					
Invoice: 1H1C-NW16-7K43							UPS for Aquatic Center			
				1,465.23 5103-50-500-29-00-510001-			Departmental Supplies			
					79038	1PHW-LWFT-XHYX	04/06/2026		061126	30.20
					77180					
Invoice: 1PHW-LWFT-XHYX							IT Dept Supply | Com Port Cables			
				30.20 5103-50-500-29-00-510001-			Departmental Supplies			
					79039	1RRY-P63L-K33J	04/23/2026		061126	277.79
					77181					
Invoice: 1RRY-P63L-K33J							UPS for Finance Desks | DACs for LCO Switch			
				277.79 5103-50-500-29-00-510001-			Departmental Supplies			
					79041	1TK9-YCV4-4KVM	04/02/2026		061126	131.75
					77183					
Invoice: 1TK9-YCV4-4KVM							XOOL Tool Kit | Battery UPS for Supply			
				131.75 5103-50-500-29-00-510001-			Departmental Supplies			
					79042	1VC3-DTHH-XKT1	03/24/2026		061126	14.59
					77184					
Invoice: 1VC3-DTHH-XKT1							Leviton Twist-Lock Plug for AQ UPS			
				14.59 5103-50-500-29-00-510001-			Departmental Supplies			
					79043	1XNC-YDQ9-JVW4	05/11/2026		061126	400.81

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
					77185					
Invoice: 1XNC-YDQ9-JVW4							Order for Gilbert, Jackie & IT Supply			
					307.17	0100-10-140-10-00-510202-		Hardware & Tools		
					30.42	0100-40-400-18-00-510202-		Hardware & Tools		
					63.22	5103-50-500-29-00-510001-		Departmental Supplies		
					79044	11RL-HLX6-CVDN	03/24/2026	061126		11.10
					77186					
Invoice: 11RL-HLX6-CVDN							L5-20P to 20R Power Adapter			
					11.10	5103-50-500-29-00-510001-		Departmental Supplies		
					79046	17CW-XCDG-JDPT	04/28/2026	061126		292.41
					77188					
Invoice: 17CW-XCDG-JDPT							Hardware for Marcos Torres Comp. Update			
					58.48	5101-50-400-24-00-510202-		Hardware & Tools		
					58.48	5002-40-400-20-00-510202-		Hardware & Tools		
					58.48	0100-30-400-25-00-510202-		Hardware & Tools		
					58.48	5000-40-400-21-00-510202-		Hardware & Tools		
					58.49	0100-40-400-19-02-510202-		Hardware & Tools		
					79048	1Y73-4X4X-1PCF	05/26/2026	061126		1,226.18
					77190					
Invoice: 1Y73-4X4X-1PCF							Equipment for PS|AH, AQ Phones			
					1,226.18	5103-50-500-29-00-510001-		Departmental Supplies		
							CHECK 585 TOTAL:			4,273.53
1026564	06/11/2026	PRTD	3	AT&T	78420	3228MAY26	05/04/2026	061126		43.69
					76572					
Invoice: 3228MAY26							PHONE CHARGES 960 739-3228 555			
					43.69	5002-40-400-20-00-510701-		Communications		
					78421	1076MAY26	05/04/2026	061126		31.76
					76573					
Invoice: 1076MAY26							PHONE CHARGES 238 841-1076 338			
					31.76	5002-40-400-20-00-510701-		Communications		
					78422	1077MAY26	05/04/2026	061126		31.76
					76574					
Invoice: 1077MAY26							PHONE CHARGES 238 841-1077 343			
					31.76	5002-40-400-20-00-510701-		Communications		
					78423	1079MAY26	05/04/2026	061126		31.76
					76575					
Invoice: 1079MAY26							PHONE CHARGES 238 841-1079 338			
					31.76	5002-40-400-20-00-510701-		Communications		
							CHECK 1026564 TOTAL:			138.97

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1026565	06/11/2026	PRTD	12466	AT&T CALNET 3	79071 77212	9391012255 MAY 26	05/31/2026		061126	32.49
				Invoice: 9391012255 MAY 26		PHONE CHARGES				
				32.49 5000-40-400-21-00-510701-		Communications				
					79072 77213	9391012260 MAY 26	05/31/2026		061126	32.39
				Invoice: 9391012260 MAY 26		PHONE CHARGES				
				32.39 0100-30-400-25-55-510701-		Communications				
					79073 77214	9391012262 MAY 26	05/31/2026		061126	32.39
				Invoice: 9391012262 MAY 26		PHONE CHARGES				
				32.39 5000-40-400-21-00-510701-		Communications				
					79075 77216	9391012263 MAY 26	05/31/2026		061126	32.39
				Invoice: 9391012263 MAY 26		PHONE CHARGES				
				32.39 5000-40-400-21-00-510701-		Communications				
					79076 77217	9391012265 MAY 26	05/31/2026		061126	32.91
				Invoice: 9391012265 MAY 26		PHONE CHARGES				
				32.91 5000-40-400-21-00-510701-		Communications				
					79078 77218	9391012266 MAY 26	05/31/2026		061126	32.39
				Invoice: 9391012266 MAY 26		PHONE CHARGES				
				32.39 5100-50-405-28-90-510701-		Communications				
					79081 77222	9391012267 MAY 26	05/31/2026		061126	93.37
				Invoice: 9391012267 MAY 26		PHONE CHARGES				
				93.37 0100-30-300-04-00-510701-		Communications				
					79083 77223	9391012268 MAY 26	05/31/2026		061126	32.39
				Invoice: 9391012268 MAY 26		PHONE CHARGES				
				32.39 5000-40-400-21-00-510701-		Communications				
					79086 77227	9391012270 MAY 26	05/31/2026		061126	34.43
				Invoice: 9391012270 MAY 26		PHONE CHARGES				
				34.43 5100-50-405-28-90-510701-		Communications				
					79090 77231	9391012273 MAY 26	05/31/2026		061126	164.69
				Invoice: 9391012273 MAY 26		PHONE CHARGES				
				164.69 0100-20-200-14-00-510701-		Communications				

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
							CHECK 1026565 TOTAL:			519.84
1026566	06/11/2026	PRTD	102	BOWMAN ASPHALT	79060	5065	06/05/2026	363	061126	293,411.82
					77202					
	Invoice: 5065						Riverside Cold Mix Fix			
			293,411.82	E ST00035 -50 -525 -0203						
				0203-60-400-19-02-580100-			Capital Prj.- Infrastructure			
							CHECK 1026566 TOTAL:			293,411.82
1026567	06/11/2026	PRTD	13975	CLEARWATER ANALYTICS	79171	650277	05/31/2026		061126	1,401.37
					77312					
	Invoice: 650277						CLEARWATER FEES: 05/01/2026 -05/31/2026			
			1,401.37	0100-10-140-10-00-510150-			Software Subscription			
							CHECK 1026567 TOTAL:			1,401.37
1026568	06/11/2026	PRTD	1662	DATA TICKET, INC.	79174	192348	03/31/2026		061126	410.00
					77315					
	Invoice: 192348						CITATION PROCESSING FEES MARCH 26			
			410.00	0100-10-405-27-00-440004-			Fines - Code Compliance			
					79175	193596	04/30/2026		061126	410.00
					77316					
	Invoice: 193596						CITATION PROCESSING FEES APRIL 26			
			410.00	0100-10-405-27-00-440004-			Fines - Code Compliance			
							CHECK 1026568 TOTAL:			820.00
1026569	06/11/2026	PRTD	10148	INFOSEND INC	79176	311571	05/31/2026		061126	462.00
					77317					
	Invoice: 311571						MONTHLY SERVICE FEE MAY 2026			
			115.50	5000-40-400-21-00-510400-			Professional Services			
			115.50	5001-40-400-22-00-510400-			Professional Services			
			231.00	5002-40-400-20-00-510400-			Professional Services			
					79177	311288	05/31/2026		061126	3,083.02
					77318					
	Invoice: 311288						UTILITY BILL, DELINQUENT NOTICE PROCESSING			
			770.76	5000-40-400-21-00-510400-			Professional Services			
			770.76	5001-40-400-22-00-510400-			Professional Services			
			1,541.50	5002-40-400-20-00-510400-			Professional Services			
							CHECK 1026569 TOTAL:			3,545.02

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1026570	06/11/2026	PRTD	222	KERN CO AUDITOR-CONT	78545 76693	PROP TAX MOU 041726	04/17/2026		061126	65,092.81
	Invoice: PROP TAX MOU 041726					PROPERTY TAX APPORTIONMENT 01/01/26-04/17/26				
					65,092.81	0100-10-140-10-00-514000- Prop Tax - County Agreement				
						CHECK 1026570 TOTAL:				65,092.81
1026571	06/11/2026	PRTD	1021	KERN COUNTY CLERKS O	79196 77336	NOINV06/10/26	06/10/2026		061126	27.00
	Invoice: NOINV06/10/26					B.Rubio Notary Filling Fee				
					27.00	0100-40-400-18-00-510501- Training				
						CHECK 1026571 TOTAL:				27.00
1026572	06/11/2026	PRTD	4846	KERN COUNTY RECORDER	79197 77337	NOINV06/10/26	06/10/2026		061126	13.00
	Invoice: NOINV06/10/26					B. Rubio Notary- Bond Recording Fee				
					13.00	0100-40-400-18-00-510501- Training				
						CHECK 1026572 TOTAL:				13.00
1026573	06/11/2026	PRTD	379	FLORENTINO MACIAS JR	79133 77274	90 MAY 26	05/31/2026		061126	3,460.00
	Invoice: 90 MAY 26					CITY HALL JANITORIAL SERVICES MAY 2026				
					3,460.00	5100-50-405-28-90-510109- Janitorial Services				
					79134 77275	91 MAY 2026	05/31/2026		061126	1,394.00
	Invoice: 91 MAY 2026					ANNEX JANITORIAL SERVICES MAY 2026				
					1,394.00	5100-50-405-28-91-510109- Janitorial Services				
						CHECK 1026573 TOTAL:				4,854.00
1026574	06/11/2026	PRTD	4	PACIFIC GAS & ELECTR	79067 77209	7993974272-6 MAY 26	05/31/2026		061126	834.74
	Invoice: 7993974272-6 MAY 26					MAY 26 - ELECTRICAL CHARGES				
					834.74	5003-40-140-12-00-510707- Power				
						CHECK 1026574 TOTAL:				834.74
1026575	06/11/2026	PRTD	11283	STERLING BUSINESS SE	79132 77273	22327	05/21/2026		061126	151.63
	Invoice: 22327					AP CHECK STOCK - ORDERED IN JANUARY OF 2026				
					151.63	0100-10-140-10-00-510001- Departmental Supplies				

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1026575 TOTAL:		151.63
1026576	06/11/2026	PRTD	452	STINSON STATIONERS	79173 77314	372765-1	05/27/2026		061126	465.73
	Invoice: 372765-1					Filing cabinet for Isarels desk- Finance Dept				
					465.73	0100-60-140-10-00-570000-		Furniture & Fixtures		
							CHECK	1026576 TOTAL:		465.73
1026577	06/11/2026	PRTD	30	TERMINIX INTERNATION	79130 77271	471945614	05/11/2026		061126	135.80
	Invoice: 471945614					PEST CONTROL SERVICES				
					135.80	5100-50-405-28-90-510100-		Service Agreements		
					79131 77272	471937938	05/11/2026		061126	98.00
	Invoice: 471937938					PEST CONTROL SERVICES				
					98.00	5100-50-405-28-90-510100-		Service Agreements		
							CHECK	1026577 TOTAL:		233.80
1026578	06/11/2026	PRTD	293	THE GAS CO - SO CA G	79061 77203	08851631484 MAY 26	05/20/2026		061126	104.65
	Invoice: 08851631484 MAY 26					NATURAL GAS CHARGES				
					104.65	0100-30-400-25-55-510708-		Natural Gas		
					79062 77204	10954207733 MAY 26	05/21/2026		061126	17.75
	Invoice: 10954207733 MAY 26					NATURAL GAS CHARGES				
					17.75	5002-40-400-20-00-510708-		Natural Gas		
					79063 77205	13769182026 MAY 26	05/19/2026		061126	494.85
	Invoice: 13769182026 MAY 26					NATURAL GAS CHARGES				
					494.85	0100-20-200-15-00-510708-		Natural Gas		
					79064 77206	15361630153 MAY 26	05/20/2026		061126	5.92
	Invoice: 15361630153 MAY 26					NATURAL GAS CHARGES				
					5.92	5101-50-400-24-00-510708-		Natural Gas		
					79065 77207	17671633000 MAY 26	05/20/2026		061126	15.78
	Invoice: 17671633000 MAY 26					NATURAL GAS CHARGES				
					15.78	5101-50-400-24-00-510708-		Natural Gas		
					79066 77208	17881633006 MAY 26	05/20/2026		061126	50.52
	Invoice: 17881633006 MAY 26					NATURAL GAS CHARGES				

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
						50.52 5101-50-400-24-00-510708-	Natural Gas			
							CHECK 1026578 TOTAL:			689.47
1026579	06/11/2026	PRTD	1101	VESTIS GROUP, INC. (76538	78384	2601818278	05/05/2026		061126	346.46
	Invoice: 2601818278						ALL PW'S - UNIFORMAL SERVICES - 05.05.2026			
						89.18 0100-30-400-25-00-500502-	Uniform & Equipment Allowance			
						7.42 5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
						30.51 5101-50-400-24-00-510001-	Departmental Supplies			
						148.55 0100-40-400-19-02-500502-	Uniform & Equipment Allowance			
						3.93 5006-40-400-23-00-500502-	Uniform & Equipment Allowance			
						10.52 5000-40-400-21-00-500502-	Uniform & Equipment Allowance			
						44.95 5100-50-405-28-00-500502-	Uniform & Equipment Allowance			
						11.40 5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					78385	2601820257	05/12/2026		061126	303.76
	Invoice: 2601820257				76539		ALL PW'S - UNIFORMAL SERVICES - 05.12.2026			
						44.16 0100-30-400-25-00-500502-	Uniform & Equipment Allowance			
						7.42 5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
						29.91 5101-50-400-24-00-510001-	Departmental Supplies			
						94.55 0100-40-400-19-02-500502-	Uniform & Equipment Allowance			
						1.95 5006-40-400-23-00-500502-	Uniform & Equipment Allowance			
						68.90 0100-30-400-25-00-510001-	Departmental Supplies			
						8.52 5000-40-400-21-00-500502-	Uniform & Equipment Allowance			
						36.95 5002-40-400-20-00-500502-	Uniform & Equipment Allowance			
						11.40 5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					78464	2601820274	05/12/2026		061126	161.70
	Invoice: 2601820274				76615		CITY HALL - SANITIZER/SOAP SERVICES - 05.12.26			
						161.70 5100-50-405-28-90-510100-	Service Agreements			
					78535	2601812191	04/14/2026		061126	73.43
	Invoice: 2601812191				76683		Facilities Main-SLLC Mat Service			
						73.43 5100-50-405-28-50-510100-	Service Agreements			
					78536	2601800058	03/03/2026		061126	67.96
	Invoice: 2601800058				76684		Facilities Main-SLLC Mat Service			
						67.96 5100-50-405-28-50-510100-	Service Agreements			
					78537	2601803848	03/17/2026		061126	73.43
	Invoice: 2601803848				76685		Facilities Main-SLLC Mat Service			
						73.43 5100-50-405-28-50-510100-	Service Agreements			
					78538	2601808179	03/31/2026		061126	73.43
					76686					

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
				Invoice: 2601808179			Facilities Main-SLLC Mat Service			
				73.43 5100-50-405-28-50-510100-			Service Agreements			
					78539	2601795936	02/17/2026		061126	67.96
					76687					
				Invoice: 2601795936			Facilities Main-SLLC Mat Service			
				67.96 5100-50-405-28-50-510100-			Service Agreements			
							CHECK 1026579 TOTAL:			1,168.13

NUMBER OF CHECKS 17 *** CASH ACCOUNT TOTAL *** 377,640.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	373,367.33
TOTAL EFT'S	1	4,273.53

*** GRAND TOTAL *** 377,640.86

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 12 156					
APP 5103-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			3,529.89	
APP 0000-00-000-00-00-100010- 06/11/2026 061126 061126	Cash: Mission Bank Acct#10755 AP CASH DISBURSEMENTS JOURNAL				377,640.86
APP 5002-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			2,108.27	
APP 0100-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			69,791.41	
APP 5101-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			228.76	
APP 5000-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			1,126.35	
APP 5100-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			5,717.48	
APP 0203-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			293,411.82	
APP 5001-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			886.26	
APP 5003-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			834.74	
APP 5006-00-000-00-00-205000- 06/11/2026 061126 061126	Accts Payable AP CASH DISBURSEMENTS JOURNAL			5.88	
	GENERAL LEDGER TOTAL			377,640.86	377,640.86
APP 0000-00-000-00-00-209049- 06/11/2026 061126 061126	Due To 5103 - Info Tech			3,529.89	
APP 5103-00-000-00-00-109000- 06/11/2026 061126 061126	Due From Funds - Cash Pool				3,529.89
APP 0000-00-000-00-00-209038- 06/11/2026 061126 061126	Due To 5002 - Water Operat			2,108.27	
APP 5002-00-000-00-00-109000- 06/11/2026 061126 061126	Due From Funds - Cash Pool				2,108.27
APP 0000-00-000-00-00-209001- 06/11/2026 061126 061126	Due To 0100 - Gen Fund			69,791.41	
APP 0100-00-000-00-00-109000- 06/11/2026 061126 061126	Due From Funds - Cash Pool				69,791.41
APP 0000-00-000-00-00-209047- 06/11/2026 061126 061126	Due To 5101 - Vehicle Maint			228.76	
APP 5101-00-000-00-00-109000- 06/11/2026 061126 061126	Due From Funds - Cash Pool				228.76
APP 0000-00-000-00-00-209036- 06/11/2026 061126 061126	Due To 5000 - Wastewtr Operat			1,126.35	
APP 5000-00-000-00-00-109000- 06/11/2026 061126 061126	Due From Funds - Cash Pool				1,126.35
APP 0000-00-000-00-00-209046-	Due To 5100 - Facility Maint			5,717.48	

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

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
	06/11/2026	061126	061126							
APP 5100-00-000-00-00-109000-	06/11/2026	061126	061126			Due From Funds - Cash Pool				5,717.48
APP 0000-00-000-00-00-209005-	06/11/2026	061126	061126			Due To 0203 - Gas Tax			293,411.82	
APP 0203-00-000-00-00-109000-	06/11/2026	061126	061126			Due From Funds - Cash Pool				293,411.82
APP 0000-00-000-00-00-209037-	06/11/2026	061126	061126			Due To 5001 - Refuse Operat			886.26	
APP 5001-00-000-00-00-109000-	06/11/2026	061126	061126			Due From Funds - Cash Pool				886.26
APP 0000-00-000-00-00-209039-	06/11/2026	061126	061126			Due To 5003 - Transit Operat			834.74	
APP 5003-00-000-00-00-109000-	06/11/2026	061126	061126			Due From Funds - Cash Pool				834.74
APP 0000-00-000-00-00-209042-	06/11/2026	061126	061126			Due To 5006 - Rail Operat			5.88	
APP 5006-00-000-00-00-109000-	06/11/2026	061126	061126			Due From Funds - Cash Pool				5.88
						SYSTEM GENERATED ENTRIES TOTAL			377,640.86	377,640.86
						JOURNAL 2026/12/156 TOTAL			755,281.72	755,281.72

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 12	156	06/11/2026			
0000-00-000-00-00-100010-				Cash: Mission Bank Acct#10755		377,640.86
0000-00-000-00-00-209001-				Due To 0100 - Gen Fund	69,791.41	
0000-00-000-00-00-209005-				Due To 0203 - Gas Tax	293,411.82	
0000-00-000-00-00-209036-				Due To 5000 - Wastewtr Operat	1,126.35	
0000-00-000-00-00-209037-				Due To 5001 - Refuse Operat	886.26	
0000-00-000-00-00-209038-				Due To 5002 - Water Operat	2,108.27	
0000-00-000-00-00-209039-				Due To 5003 - Transit Operat	834.74	
0000-00-000-00-00-209042-				Due To 5006 - Rail Operat	5.88	
0000-00-000-00-00-209046-				Due To 5100 - Facility Maint	5,717.48	
0000-00-000-00-00-209047-				Due To 5101 - Vehicle Maint	228.76	
0000-00-000-00-00-209049-				Due To 5103 - Info Tech	3,529.89	
				FUND TOTAL	377,640.86	377,640.86
0100 General Fund	2026 12	156	06/11/2026			
0100-00-000-00-00-109000-				Due From Funds - Cash Pool		69,791.41
0100-00-000-00-00-205000-				Accts Payable	69,791.41	
				FUND TOTAL	69,791.41	69,791.41
0203 Gas Tax	2026 12	156	06/11/2026			
0203-00-000-00-00-109000-				Due From Funds - Cash Pool		293,411.82
0203-00-000-00-00-205000-				Accts Payable	293,411.82	
				FUND TOTAL	293,411.82	293,411.82
5000 Wastewater Operations	2026 12	156	06/11/2026			
5000-00-000-00-00-109000-				Due From Funds - Cash Pool		1,126.35
5000-00-000-00-00-205000-				Accts Payable	1,126.35	
				FUND TOTAL	1,126.35	1,126.35
5001 Refuse Operations	2026 12	156	06/11/2026			
5001-00-000-00-00-109000-				Due From Funds - Cash Pool		886.26
5001-00-000-00-00-205000-				Accts Payable	886.26	
				FUND TOTAL	886.26	886.26
5002 Water Operations	2026 12	156	06/11/2026			
5002-00-000-00-00-109000-				Due From Funds - Cash Pool		2,108.27
5002-00-000-00-00-205000-				Accts Payable	2,108.27	
				FUND TOTAL	2,108.27	2,108.27
5003 Transit Operations	2026 12	156	06/11/2026			
5003-00-000-00-00-109000-				Due From Funds - Cash Pool		834.74
5003-00-000-00-00-205000-				Accts Payable	834.74	

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

FUND / ACCOUNT	YEAR PER	JNL	EFF DATE / ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	834.74	834.74
5006 Rail Operations	2026 12	156	06/11/2026		
5006-00-000-00-00-109000-			Due From Funds - Cash Pool		5.88
5006-00-000-00-00-205000-			Accts Payable	5.88	
			FUND TOTAL	5.88	5.88
5100 Facility Maintenance	2026 12	156	06/11/2026		
5100-00-000-00-00-109000-			Due From Funds - Cash Pool		5,717.48
5100-00-000-00-00-205000-			Accts Payable	5,717.48	
			FUND TOTAL	5,717.48	5,717.48
5101 Vehicle Maintenance	2026 12	156	06/11/2026		
5101-00-000-00-00-109000-			Due From Funds - Cash Pool		228.76
5101-00-000-00-00-205000-			Accts Payable	228.76	
			FUND TOTAL	228.76	228.76
5103 Information Technology	2026 12	156	06/11/2026		
5103-00-000-00-00-109000-			Due From Funds - Cash Pool		3,529.89
5103-00-000-00-00-205000-			Accts Payable	3,529.89	
			FUND TOTAL	3,529.89	3,529.89

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		377,640.86	
0100 General Fund			69,791.41
0203 Gas Tax			293,411.82
5000 Wastewater Operations			1,126.35
5001 Refuse Operations			886.26
5002 Water Operations			2,108.27
5003 Transit Operations			834.74
5006 Rail Operations			5.88
5100 Facility Maintenance			5,717.48
5101 Vehicle Maintenance			228.76
5103 Information Technology			3,529.89
	TOTAL	377,640.86	377,640.86

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
586	06/15/2026	EFT	45	WAGEWORKS, INC	79200	6/12/2026	06/12/2026		061226C1	2,077.65
					77340					
	Invoice: 6/12/2026						Warrant 061226 MEDICAL			
				1,869.32 0100-00-000-00-00-205150-			Unreimbursed Medical Payable			
				208.33 0100-00-000-00-00-205151-			Unreimbursed Childcare Payable			
							CHECK 586 TOTAL:			2,077.65
1935	06/12/2026	WIRE	202 - 457	ICMA VANTAGEPO	79202	6/12/2026	06/12/2026		061226C1	13,981.44
					77342					
	Invoice: 6/12/2026						Warrant 061226 CONTRIBUTIONS			
				13,750.68 0100-00-000-00-00-205143-			Deferred Compensation Payable			
				230.76 0100-00-000-00-00-205147-			Roth IRA After Tax Contributio			
							CHECK 1935 TOTAL:			13,981.44
1936	06/12/2026	WIRE	144	ST OF CA EDD	79201	6/12/2026	06/12/2026		061226C1	33,200.93
					77341					
	Invoice: 6/12/2026						Warrant 061226 SIT			
				24,479.85 0100-00-000-00-00-205121-			State Income Tax Payable			
				8,576.74 0100-00-000-00-00-205130-			ST Disability Insur Payable			
				135.32 0100-00-000-00-00-205130-			ST Disability Insur Payable			
				9.02 0100-00-000-00-00-205130-			ST Disability Insur Payable			
							CHECK 1936 TOTAL:			33,200.93
1937	06/12/2026	WIRE	17	INTERNAL REVENUE SER	79198	6/12/2026	06/12/2026		061226C1	161,378.74
					77338					
	Invoice: 6/12/2026						Warrant 061226 FIT			
				61,032.70 0100-00-000-00-00-205120-			Federal Income Tax Payable			
				81,326.28 0100-00-000-00-00-205122-			FICA Tax Payable			
				19,019.76 0100-00-000-00-00-205123-			Medicare Tax Payable			
							CHECK 1937 TOTAL:			161,378.74
1938	06/12/2026	WIRE	936	PUBLIC EMPL RETIREME	79205	77345	06/12/2026		061226C1	128,487.05
					77345					
	Invoice: 77345						Warrant 061226 PERS PREMIUMS 05/23/2026-06/05/2026			
				128,487.05 0100-00-000-00-00-205142-			Pension Contri Payable			
							CHECK 1938 TOTAL:			128,487.05
1026580	06/15/2026	PRTD	7613	CA STATE DISBURSEMEN	79206	20-2014314	06/12/2026		061226C1	230.76
					77346					
	Invoice: 20-2014314						GARNISHMENT #20-2014314			
				230.76 0100-00-000-00-00-205141-			Garnishments Payable			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
							CHECK 1026580 TOTAL:			230.76
1026581	06/15/2026	PRTD	7613	CA STATE DISBURSEMEN	79207 77347	20-1412669	06/12/2026		061226C1	300.00
	Invoice: 20-1412669				300.00 0100-00-000-00-00-205141-		GARNISHMENT #20-1412669 Garnishments Payable			
							CHECK 1026581 TOTAL:			300.00
1026582	06/15/2026	PRTD	7613	CA STATE DISBURSEMEN	79208 77348	20-2655459	06/12/2026		061226C1	198.46
	Invoice: 20-2655459				198.46 0100-00-000-00-00-205141-		GARNISHMENT #20-2655459 Garnishments Payable			
							CHECK 1026582 TOTAL:			198.46
1026583	06/15/2026	PRTD	662	FRANCHISE TAX BOARD	79203 77343	556471695	06/12/2026		061226C1	500.00
	Invoice: 556471695				500.00 0100-00-000-00-00-205141-		ACCOUNT NUMBER: 120-88618-79 Garnishments Payable			
							CHECK 1026583 TOTAL:			500.00
1026584	06/15/2026	PRTD	662	FRANCHISE TAX BOARD	79204 77344	564716497	06/12/2026		061226C1	50.00
	Invoice: 564716497				50.00 0100-00-000-00-00-205141-		ACCOUNT NUMBER: 121-12228-28 Garnishments Payable			
							CHECK 1026584 TOTAL:			50.00
1026585	06/15/2026	PRTD	7658	SEIU LOCAL 521	79209 77349	6/12/2026	06/12/2026		061226C1	651.36
	Invoice: 6/12/2026				636.36 0100-00-000-00-00-205145- 15.00 0100-00-000-00-00-205145-		Warrant 061226 DUES Association Dues Payable Association Dues Payable			
							CHECK 1026585 TOTAL:			651.36
1026586	06/15/2026	PRTD	35	SHAFTER POLICE OFFIC	79199 77339	6/12/2026	06/12/2026		061226C1	1,480.00
	Invoice: 6/12/2026				1,480.00 0100-00-000-00-00-205145-		Warrant 061226 DUES Association Dues Payable			
							CHECK 1026586 TOTAL:			1,480.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS 12 *** CASH ACCOUNT TOTAL *** 342,536.39

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	3,410.58
TOTAL WIRE TRANSFERS	4	337,048.16
TOTAL EFT'S	1	2,077.65

*** GRAND TOTAL *** 342,536.39

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

YEAR PER JNL / SRC ACCOUNT / EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 12 184					
APP 0100-00-000-00-00-205000-	Accts Payable			342,536.39	
06/15/2026 061226C1 061226	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				342,536.39
06/15/2026 061226C1 061226	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			342,536.39	342,536.39
APP 0000-00-000-00-00-209001-	Due To 0100 - Gen Fund			342,536.39	
06/15/2026 061226C1 061226					
APP 0100-00-000-00-00-109000-	Due From Funds - Cash Pool				342,536.39
06/15/2026 061226C1 061226					
	SYSTEM GENERATED ENTRIES TOTAL			342,536.39	342,536.39
	JOURNAL 2026/12/184 TOTAL			685,072.78	685,072.78

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026	12	184	06/15/2026			
0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		342,536.39
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	342,536.39	
					FUND TOTAL	342,536.39	342,536.39
0100 General Fund	2026	12	184	06/15/2026			
0100-00-000-00-00-109000-					Due From Funds - Cash Pool		342,536.39
0100-00-000-00-00-205000-					Accts Payable	342,536.39	
					FUND TOTAL	342,536.39	342,536.39

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		342,536.39	
0100 General Fund			342,536.39
	TOTAL	342,536.39	342,536.39

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL DESC			
587	06/18/2026	EFT	14274	ALL AMERICAN UNIFORM	79350	515	05/22/2026		061826	805.78
					77488					
Invoice: 515							POLICE-#351 Moto Uniform			
				805.78 0100-20-200-14-00-500502-			Uniform & Equipment Allowance			
							CHECK	587 TOTAL:		805.78
588	06/18/2026	EFT	1685	ALONDRA HINOJOSA	79088	NOINV20260608	06/08/2026		061826	89.04
					77229					
Invoice: NOINV20260608							Mileage Reimbursement: EOC Training			
				75.68 0100-10-135-09-00-510505-			Travel			
				13.36 0100-10-135-11-00-510505-			Travel			
							CHECK	588 TOTAL:		89.04
589	06/18/2026	EFT	14652	AMAZON CAPITAL SERVI	79021	1769-W41R-TQP3	06/03/2026		061826	207.72
					77164					
Invoice: 1769-W41R-TQP3							GP New Ergonomic Peripherals			
				207.72 0100-10-125-06-00-510202-			Hardware & Tools			
					79022	1LLQ-YFN6-DDX7	06/02/2026		061826	32.87
					77165					
Invoice: 1LLQ-YFN6-DDX7							Wireless Keyboard & Mouse for CM Conference Room			
				32.87 0100-10-110-03-00-510202-			Hardware & Tools			
					79030	1DWX-H1TM-JHWV	06/04/2026		061826	20.26
					77173					
Invoice: 1DWX-H1TM-JHWV							SLLC Classroom Supplies			
				20.26 0100-30-300-04-00-510016-			Classroom Supplies			
					79037	1FGL-9P1R-J776	06/04/2026		061826	20.26
					77179					
Invoice: 1FGL-9P1R-J776							SLLC Classroom Supplies			
				20.26 0100-30-300-04-00-510016-			Classroom Supplies			
					79045	1MD4-YLW9-MYRL	06/04/2026		061826	46.72
					77187					
Invoice: 1MD4-YLW9-MYRL							Supplies for "Name the Park"			
				46.72 0100-10-100-01-00-510802-			Community Promotion			
					79047	1RQ7-6LPG-YW7X	05/29/2026		061826	781.17
					77189					
Invoice: 1RQ7-6LPG-YW7X							Squad Tools			
				781.17 0100-10-110-65-00-510001-			Departmental Supplies			
					79100	1HFC-9YN4-HDQF	06/04/2026		061826	15.91
					77241					
Invoice: 1HFC-9YN4-HDQF							HR Dept Supplies			
				7.95 0100-10-135-09-00-510001-			Departmental Supplies			
				7.96 0100-10-135-11-00-510001-			Departmental Supplies			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
				79135	1TW9-PXG7-WLGX	06/03/2026		061826	225.21
				77276					
Invoice: 1TW9-PXG7-WLGX						Desk Chair for new staff member			
225.21 5103-50-500-31-00-510001-						Departmental Supplies			
				79210	1167-9T4T-XHL1	06/10/2026		061826	107.04
				77350					
Invoice: 1167-9T4T-XHL1						Departmental Supplies			
107.04 0100-10-405-26-00-510001-						Departmental Supplies			
				79255	1XWQ-T49W-36KF	06/08/2026		061826	182.95
				77395					
Invoice: 1XWQ-T49W-36KF						ENGINEERING - OFFICE CHAIR/CLEANING CLOTHS			
182.95 0100-40-400-18-00-510000-						Office Supplies			
				79271	1RTT-DNTM-KRR4	05/31/2026		061826	309.95
				77410					
Invoice: 1RTT-DNTM-KRR4						ALL PW'S/ENGINEERING - IPAD KEYBOARD			
51.65 5101-50-400-24-00-510000-						Office Supplies			
51.66 5002-40-400-20-00-510000-						Office Supplies			
51.66 0100-30-400-25-00-510000-						Office Supplies			
51.66 5000-40-400-21-00-510000-						Office Supplies			
51.66 0100-40-400-19-02-510000-						Office Supplies			
51.66 0100-40-400-18-00-510000-						Office Supplies			
				79299	1T74-T3TQ-3FXK	06/12/2026		061826	453.34
				77438					
Invoice: 1T74-T3TQ-3FXK						ED Conference Room Whiteboard & Supplies			
453.34 0100-10-125-06-00-510001-						Departmental Supplies			
				79330	1T6W-6HG6-LTNF	06/15/2026		061826	70.83
				77468					
Invoice: 1T6W-6HG6-LTNF						OFFICE SUPPLIES - BLDG			
70.83 0100-10-405-26-00-510000-						Office Supplies			
				79336	1VGT-L4XW-CP3H	06/15/2026		061826	197.65
				77474					
Invoice: 1VGT-L4XW-CP3H						WATER - REPLACEMENT PUMP			
197.65 5002-40-400-20-00-510205-						Building Repair & Maintenance			
				79413	1LYC-GVM1-NVGM	06/01/2026		061826	643.48
				77551					
Invoice: 1LYC-GVM1-NVGM						POLICE-Motor unit helmet			
643.48 0100-20-200-14-00-500502-						Uniform & Equipment Allowance			
				79415	1DWX-H1TM-JHVX	06/04/2026		061826	62.21
				77553					
Invoice: 1DWX-H1TM-JHVX						POLICE-YubiKey #352			
62.21 0100-20-200-14-00-510001-						Departmental Supplies			
				79426	1CTJ-94MF-PGDD	06/08/2026		061826	718.54

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
					77564					
Invoice: 1CTJ-94MF-PGDD							POLICE-Office Supplies #352			
718.54	0100-20-200-14-00-510000-						Office Supplies			
					79427	1CLY-LQ9C-NFC3	06/09/2026	061826		12.86
					77565					
Invoice: 1CLY-LQ9C-NFC3							POLICE-Office supplies			
12.86	0100-20-200-14-00-510000-						Office Supplies			
					79428	1C1Q-NV66-QH9C	06/10/2026	061826		67.31
					77566					
Invoice: 1C1Q-NV66-QH9C							POLICE-Property room supplies			
67.31	0100-20-200-14-00-510001-						Departmental Supplies			
					79429	176Y-GLJX-J7M9	06/11/2026	061826		1,072.46
					77567					
Invoice: 176Y-GLJX-J7M9							POLICE-Motor Unit Helmets			
1,072.46	0100-20-200-14-00-500502-						Uniform & Equipment Allowance			
					79430	2HPG-KHMN-13DX	06/12/2026	061826		62.31
					77568					
Invoice: 2HPG-KHMN-13DX							POLICE-Motor Unit straps			
62.31	0100-20-200-14-00-510001-						Departmental Supplies			
							CHECK 589 TOTAL:			5,311.05
590	06/18/2026	EFT	13236	AMBER CHEMICAL INC	79256	0388580-IN	06/02/2026	061826		3,629.93
					77396					
Invoice: 0388580-IN							WATER - WATER CHEMICALS- HYPOCHLORITE			
3,629.93	5002-40-400-20-00-510900-						Treatment Supplies			
							CHECK 590 TOTAL:			3,629.93
591	06/18/2026	EFT	1394	AMERICAN BUSINESS MA	79080	870643	06/01/2026	061826		221.80
					77221					
Invoice: 870643							ALL PW'S #7458 - BASE/OVERAGE RATE/OVERAGE			
44.36	5101-50-400-24-00-510000-						Office Supplies			
44.36	5002-40-400-20-00-510000-						Office Supplies			
44.36	0100-30-400-25-00-510000-						Office Supplies			
44.36	0100-40-400-19-02-510000-						Office Supplies			
44.36	5000-40-400-21-00-510000-						Office Supplies			
					79270	871509	06/08/2026	061826		342.05
					77409					
Invoice: 871509							ENGINEERING - #14906 - USAGE CHARGE/BASE RATE			
342.05	0100-40-400-18-00-510100-						Service Agreements			
					79407	870642	06/01/2026	061826		71.12
					77545					
Invoice: 870642							POLICE-Contract usage 5/9-6/8/26			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					71.12	0100-20-200-14-00-510100-	Service Agreements			
							CHECK		591 TOTAL:	634.97
592	06/18/2026	EFT	378	AMERICAN REFUSE INC	78891	386074	06/01/2026		061826	982.70
					77035					
Invoice: 386074							ALL PW'S & ENGINEERING REFUSE SERVICES			
					982.70	5100-50-405-28-20-510706-	Refuse			
					79077	385916	06/01/2026		061826	7,204.46
					77219					
Invoice: 385916							VARIOUS LOCATIONS - JUNE 2026			
					7,204.46	5001-40-400-22-00-510114-	Contract Services			
					79166	386252	06/01/2026		061826	272.95
					77307					
Invoice: 386252							VETERANS HALL - REFUSE SERVICES - JUNE 2026			
					272.95	0100-30-400-25-55-510706-	Refuse			
					79217	386029	06/01/2026		061826	291.29
					77357					
Invoice: 386029							REFUSE SERVICES 336 PACIFIC AVE CITY HALL			
					291.29	5100-50-405-28-90-510706-	Refuse			
					79422	386247	06/01/2026		061826	227.57
					77560					
Invoice: 386247							POLICE-Refuse service Jun 26			
					227.57	0100-20-200-14-00-510706-	Refuse			
							CHECK		592 TOTAL:	8,978.97
593	06/18/2026	EFT	14425	CARLOS QUEZADA	79178	335489	06/05/2026		061826	240.00
					77319					
Invoice: 335489							FLEET SERVICE WASH BLDG			
					240.00	0100-10-405-26-00-510300-	Vehicle Operations			
					79248	335491	06/05/2026		061826	30.00
					77388					
Invoice: 335491							FLEET SERVICES WASH - CM EQUINOX #519			
					5.00	0100-10-110-03-00-510300-	Vehicle Operations			
					5.00	0100-10-110-65-00-510300-	Vehicle Operations			
					5.00	0100-10-120-05-00-510300-	Vehicle Operations			
					5.00	0100-10-100-01-00-510300-	Vehicle Operations			
					5.00	0100-10-125-06-00-510300-	Vehicle Operations			
					2.50	0100-10-135-09-00-510300-	Vehicle Operations			
					2.50	0100-10-135-11-00-510300-	Vehicle Operations			
					79264	335488	06/05/2026		061826	180.00
					77404					
Invoice: 335488							TRANSIT SHUTTLE WASH T-16,23,21,26,27			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
						180.00 5003-40-140-12-00-510300- Vehicle Operations				
					79307 77445	335490	06/05/2026		061826	180.00
						Invoice: 335490	ENGINEERING - FLEET WASHES - 06.05.2026			
						180.00 0100-40-400-18-00-510300- Vehicle Operations				
					79308 77446	335485	05/29/2026		061826	60.00
						Invoice: 335485	STREETS/WATER - FLEET WASHES #219 & #119			
						30.00 0100-40-400-19-02-510300- Vehicle Operations				
						30.00 5002-40-400-20-00-510300- Vehicle Operations				
							CHECK	593 TOTAL:		690.00
594	06/18/2026	EFT	7232	COOPERATIVE SOURCING	79332 77470	26Q1CEMEX	06/16/2026		061826	528,929.29
						Invoice: 26Q1CEMEX	DEVELOPER OBLIGATIONS 25Q4			
						534,272.01 0100-10-125-07-00-510803- Development Agreements				
						-5,342.72 0100-10-125-07-00-510803- Development Agreements				
							CHECK	594 TOTAL:		528,929.29
595	06/18/2026	EFT	14647	FINISHLINE SIGNS	79412 77550	16204	06/02/2026		061826	366.50
						Invoice: 16204	POLICE-Motor units graphics			
						366.50 0100-60-200-14-00-570100- Automotive Equipment				
							CHECK	595 TOTAL:		366.50
596	06/18/2026	EFT	1034	FORVIS MAZARS, LLP	79456 77594	2956309	06/10/2026		061826	4,326.00
						Invoice: 2956309	State Controller Reporting Fiscal Year 2025			
						4,326.00 0100-10-140-10-00-510400- Professional Services				
							CHECK	596 TOTAL:		4,326.00
598	06/18/2026	EFT	4909	JEFFRIES BROS INC	79473 77610	193837CT	05/31/2026		061826	1,120.05
						Invoice: 193837CT	TRANSIT FUEL MAY 2026			
						1,120.05 5003-40-140-12-00-510302- Vehicle Operations - Fuel				
							CHECK	598 TOTAL:		1,120.05
599	06/18/2026	EFT	1345	JEFFRIES BROS., INC	79287 77426	193836CT	05/31/2026	378	061826	14,501.18
						Invoice: 193836CT	FUEL CHARGES MAY 2026			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					727.19	0100-10-405-26-00-510302-	Vehicle Operations - Fuel			
					294.28	0100-10-405-27-00-510302-	Vehicle Operations - Fuel			
					1,747.37	0100-40-400-18-00-510302-	Vehicle Operations - Fuel			
					3,677.99	0100-40-400-19-02-510302-	Vehicle Operations - Fuel			
					625.59	0100-40-400-19-04-510302-	Vehicle Operations - Fuel			
					3,321.23	0100-30-400-25-00-510302-	Vehicle Operations - Fuel			
					709.90	5000-40-400-21-00-510302-	Vehicle Operations - Fuel			
					3,119.10	5002-40-400-20-00-510302-	Vehicle Operations - Fuel			
					278.53	5100-50-405-28-00-510302-	Vehicle Operations - Fuel			
							CHECK 599 TOTAL:			14,501.18
600	06/18/2026	EFT	1366	JEFFRIES BROS., INC	79362	193314	05/20/2026	061826		120.39
					77500					
Invoice: 193314							POLICE-Unit #183 Engine oil service			
					120.39	0100-20-200-14-00-510300-	Vehicle Operations			
					79363	193426	05/21/2026	061826		120.39
					77501					
Invoice: 193426							POLICE-Unit #161 Engine oil service			
					120.39	0100-20-200-14-00-510300-	Vehicle Operations			
					79364	193427	05/21/2026	061826		120.39
					77502					
Invoice: 193427							POLICE-Unit #233 Engine oil service			
					120.39	0100-20-200-14-00-510300-	Vehicle Operations			
					79365	193505	05/22/2026	061826		120.39
					77503					
Invoice: 193505							POLICE-Unit #230 Engine oil service			
					120.39	0100-20-200-14-00-510300-	Vehicle Operations			
					79366	193573	05/26/2026	061826		120.39
					77504					
Invoice: 193573							POLICE-Unit #201 Engine oil service			
					120.39	0100-20-200-14-00-510300-	Vehicle Operations			
					79367	193678	05/28/2026	061826		120.05
					77505					
Invoice: 193678							POLICE-Unit #160 Engine oil service			
					120.05	0100-20-200-14-00-510300-	Vehicle Operations			
					79385	194247	06/03/2026	061826		120.39
					77523					
Invoice: 194247							POLICE-Unit #231 Engine oil service			
					120.39	0100-20-200-14-00-510300-	Vehicle Operations			
					79402	194796	06/12/2026	061826		122.50
					77540					
Invoice: 194796							POLICE-Unit #162 Engine oil service			
					122.50	0100-20-200-14-00-510300-	Vehicle Operations			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
					79433 77571	194486	06/09/2026		061826	137.17
					Invoice: 194486	POLICE-Unit #163 Engine oil service				
					137.17 0100-20-200-14-00-510300-	Vehicle Operations				
					79472 77609	193835CT	05/31/2026		061826	20,234.92
					Invoice: 193835CT	FUEL CHARGES MAY 2026				
					18,901.61 0100-20-200-14-00-510302-	Vehicle Operations - Fuel				
					1,333.31 0100-20-200-15-00-510302-	Vehicle Operations - Fuel				
						CHECK	600 TOTAL:			21,336.98
601	06/18/2026	EFT	1501	JESSE CHAVEZ	79441 77579	Per diem 5/26/26	05/26/2026		061826	105.50
					Invoice: Per diem 5/26/26	POLICE-Veteran/Law Enforcement Interaction #343				
					105.50 0100-20-200-14-00-510505-	Travel				
						CHECK	601 TOTAL:			105.50
602	06/18/2026	EFT	1234	JESUS MEZA GARCIA	79439 77577	Per diem 5/26/26	05/26/2026		061826	277.50
					Invoice: Per diem 5/26/26	POLICE-Missing/Unidentified Persons Course #329				
					277.50 0100-20-200-14-00-510505-	Travel				
						CHECK	602 TOTAL:			277.50
603	06/18/2026	EFT	109	JIM BURKE FORD	79374 77512	1656236	05/27/2026		061826	47.80
					Invoice: 1656236	POLICE-Fleet Radiator Support Splash Shield Screws				
					47.80 0100-20-200-14-00-510300-	Vehicle Operations				
					79375 77513	799225C	05/29/2026		061826	210.00
					Invoice: 799225C	POLICE-Unit #170 Replaced RDU assembly				
					210.00 0100-20-200-14-00-510300-	Vehicle Operations				
					79376 77514	796479C	05/29/2026		061826	9,048.13
					Invoice: 796479C	POLICE-Unit #181 Replace rear axle assembly, sway				
					9,048.13 0100-20-200-14-00-510300-	Vehicle Operations				
					79386 77524	1658967	06/03/2026		061826	444.21
					Invoice: 1658967	POLICE-Unit #181 Rotor Kit				
					444.21 0100-20-200-14-00-510300-	Vehicle Operations				
					79387	800304	06/05/2026		061826	4,353.41

City of Shafter
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CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
					77525					
Invoice: 800304							POLICE-Unit #200 Replace front, rear pads & rotos			
					4,353.41	0100-20-200-14-00-510300-	Vehicle Operations			
					79388	800574	06/10/2026		061826	210.00
					77526					
Invoice: 800574							POLICE-Unit #151 Engine inspection			
					210.00	0100-20-200-14-00-510300-	Vehicle Operations			
					79447	800020C	05/27/2026		061826	250.13
					77585					
Invoice: 800020C							STREETS - DUMP TRUCK - OIL CHANGE			
					250.13	0100-40-400-19-02-510300-	Vehicle Operations			
							CHECK	603 TOTAL:		14,563.68
604	06/18/2026	EFT	1466	JOSE FLORES	79440	Per diem 5/26/26	05/26/2026		061826	105.50
					77578					
Invoice: Per diem 5/26/26							POLICE-Veteran/Law Enforcement Interaction #339			
					105.50	0100-20-200-14-00-510505-	Travel			
							CHECK	604 TOTAL:		105.50
605	06/18/2026	EFT	12600	ROBERT E CENDEJAS AN	79333	26Q1CEMEX	06/16/2026		061826	35,261.95
					77471					
Invoice: 26Q1CEMEX							DEVELOPER OBLIGATIONS 26Q1			
					35,618.13	0100-10-125-07-00-510803-	Development Agreements			
					-356.18	0100-10-125-07-00-510803-	Development Agreements			
							CHECK	605 TOTAL:		35,261.95
606	06/18/2026	EFT	768	ROLLAND JOHN HENRY V	79188	20260501	05/01/2026		061826	8,460.00
					77327					
Invoice: 20260501							CONSULTANT AGREEMENT FOR CONTRACTED CITY SURVEY			
					8,460.00	0100-40-400-18-00-510401-	Engineering Services			
					79189	20260602	06/02/2026		061826	2,300.00
					77329					
Invoice: 20260602							CONSULTANT AGREEMENT FOR CONTRACTED CITY SURVEY			
					2,300.00	0100-40-400-18-00-510401-	Engineering Services			
							CHECK	606 TOTAL:		10,760.00
607	06/18/2026	EFT	556	SHAFTER DG SOLAR, LL	79094	58565045	06/01/2026		061826	29,585.04
					77235					
Invoice: 58565045							SOLAR ELECTRICITY CHARGES - MAY 2026			
					654.05	0100-20-200-15-00-510707-	Power			
					28,930.99	5002-40-400-20-00-510707-	Power			

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
						CHECK	607 TOTAL:			29,585.04
609	06/18/2026	EFT	5364	TEL-TEC SECURITY SYS	79106 77247	915123	03/20/2026		061826	381.19
	Invoice: 915123				381.19	5100-50-405-28-15-510100- Service Agreements	Tel-Tec Repair - Replace components and Battery			
					79108 77249	915216	03/26/2026		061826	412.50
	Invoice: 915216				412.50	5100-50-405-28-15-510100- Service Agreements	Tel-Tec Repair - Installed transfer and panel			
					79110 77251	917680	04/14/2026		061826	296.55
	Invoice: 917680				296.55	5100-50-405-28-55-510100- Service Agreements	Tel-Tec - Vets Hall Teltonika -Network LTE Router			
						CHECK	609 TOTAL:			1,090.24
610	06/18/2026	EFT	11	SOUND CALIFORNIA NEW	79314 77452	052689218	05/31/2026		061826	2,340.50
	Invoice: 052689218				610.96	E ST00045 -40 -400 -0204 0204-60-400-19-02-580100- Capital Prj.- Infrastructure	ADVERTISIMENT FOR MULTIPLE PROJECTS			
					902.90	E ST00038.1 -40 -400 -0203 0203-60-400-19-02-580100- Capital Prj.- Infrastructure				
					591.14	E ST00043 -40 -400 -0308 0308-60-400-19-02-580100- Capital Prj.- Infrastructure				
					235.50	0100-40-400-19-02-510110- Landscaping Services				
						CHECK	610 TOTAL:			2,340.50
611	06/18/2026	EFT	782	XIT INC	79104 77245	INV208318	06/04/2026	335	061826	3,767.03
	Invoice: INV208318				1,255.67	0100-10-125-06-00-510400- Professional Services	Finance/Econ.Dev - Data Line Installation			
					2,511.36	0100-10-140-10-00-510400- Professional Services				
					79295 77434	INV208350	06/12/2026	352	061826	451.37
	Invoice: INV208350				451.37	5003-40-140-12-00-510150- Software Subscription	Transit - Verkada 1 yr Cellular Gateway License			

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
								CHECK	611 TOTAL:	4,218.40
1026587	06/18/2026	PRTD	15350	ABIGAIL NOLAN	46307	44984	08/09/2023		061826	21.00
	Invoice: 44984				44984	PER DIEM - NOTARY RENEWAL CLASS				
					21.00 0100-10-405-26-00-510505-	Travel				
								CHECK	1026587 TOTAL:	21.00
1026588	06/18/2026	PRTD	15329	ADVANCED DATA STORAG	79352	0241603	05/31/2026		061826	41.30
	Invoice: 0241603				77490	POLICE-Shredding services May 26				
					41.30 0100-20-200-14-00-510100-	Service Agreements				
								CHECK	1026588 TOTAL:	41.30
1026589	06/18/2026	PRTD	1182	AEP CALIFORNIA LLC	79403	INV0041100	06/15/2026		061826	776.81
	Invoice: INV0041100				77541	POLICE-Unit #170 Remove Axon system				
					776.81 0100-20-200-14-00-510300-	Vehicle Operations				
					79434	INV0041101	06/15/2026		061826	750.00
	Invoice: INV0041101				77572	POLICE-Unit #151 Remove Axon System				
					750.00 0100-20-200-14-00-510300-	Vehicle Operations				
								CHECK	1026589 TOTAL:	1,526.81
1026590	06/18/2026	PRTD	1472	ALICIA RAMIREZ	79450	125NOINV06172026	06/17/2026		061826	112.00
	Invoice: 125NOINV06172026				77588	Per Diem - Business Prospect Visit				
					112.00 0100-10-125-06-00-510501-	Training				
								CHECK	1026590 TOTAL:	112.00
1026591	06/18/2026	PRTD	920	ANGEL RODRIGUEZ	54004	REFUND	03/27/2024		061826	27.12
	Invoice: REFUND				52528	ACCOUNT OVERAGE FROM PREVIOUS EMPLOYER				
					27.12 0100-00-000-00-00-205318-	Collection & Holding				
								CHECK	1026591 TOTAL:	27.12
1026592	06/18/2026	PRTD	15105	ANGELICA M TORRES	30783	135NOINV05032022	04/30/2022		061826	6.05
	Invoice: 135NOINV05032022				29845	Reimbursement for SEDAC Employee Lunch Supplies				
					6.05 0100-10-135-09-00-510116-	Employee Dev & Reten (SEDAC)				

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
						CHECK 1026592 TOTAL:				6.05
1026593	06/18/2026	PRTD	3383	APPLIED TECHNOLOGY G	79320 77458	S-Inv107880	06/04/2026	264	061826	7,111.02
	Invoice: S-Inv107880				7,111.02	5004-40-500-30-01-510200- Repairs & Maintenance				Fanucchi Twr Maintenance-Bulb/Lighting Replacement
						CHECK 1026593 TOTAL:				7,111.02
1026594	06/18/2026	PRTD	3	AT&T	79474 77611	1076JUN26	06/04/2026		061826	31.87
	Invoice: 1076JUN26				31.87	5002-40-400-20-00-510701- Communications				PHONE CHARGES 238 841-1076 338
					79475 77612	1077JUN26	06/04/2026		061826	31.87
	Invoice: 1077JUN26				31.87	5002-40-400-20-00-510701- Communications				PHONE CHARGES 238 841-1077 343
					79476 77613	1079JUN26	06/04/2026		061826	31.87
	Invoice: 1079JUN26				31.87	5002-40-400-20-00-510701- Communications				PHONE CHARGES 238 841-1079 338
					79477 77614	3228JUN26	06/04/2026		061826	53.69
	Invoice: 3228JUN26				53.69	5002-40-400-20-00-510701- Communications				PHONE CHARGES 960 739-3228 555
						CHECK 1026594 TOTAL:				149.30
1026595	06/18/2026	PRTD	12466	AT&T CALNET 3	79349 77487	9391064477 May 26	05/25/2026		061826	287.87
	Invoice: 9391064477 May 26				287.87	0100-20-200-14-00-510701- Communications				POLICE-Phone charges
					79478 77615	9391012257 MAY 26	06/04/2026		061826	33.04
	Invoice: 9391012257 MAY 26				33.04	5002-40-400-20-00-510701- Communications				PHONE CHARGES
						CHECK 1026595 TOTAL:				320.91
1026596	06/18/2026	PRTD	2820	BAKERSFIELD WELL & P	78979 77122	BILLING #2	05/30/2026	345	061826	248,425.00
	Invoice: BILLING #2				124,212.50					WELL #22 & #23 - DRILLING PROJECT

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
						E WA00016 -50 -525 -5002				
						5002-60-400-20-00-580100-				
							Capital Prj.- Infrastructure			
						124,212.50				
						E WA00020 -50 -525 -5002				
						5002-60-400-20-00-580100-				
							Capital Prj.- Infrastructure			
							CHECK 1026596 TOTAL:			248,425.00
1026597	06/18/2026	PRTD	15502	MELVIN JOHNSON	79351 77489	2026-0103	05/29/2026	061826		255.00
	Invoice: 2026-0103						POLICE-Polygraph Exam Barajas			
						255.00 0100-20-200-14-00-510115-	Recruitment			
							CHECK 1026597 TOTAL:			255.00
1026598	06/18/2026	PRTD	100	BLUEPRINT SERVICE CO	79280 77419	098994	04/15/2026	061826		84.27
	Invoice: 098994						NORTH SHAFTER COMMUNITY PARK PROJECT			
						84.27				
						E PK00008 -20 -200 -				
						0308-60-400-25-40-580200-				
							Capital Prj.- Buildings & Imp.			
					79310 77448	098393	04/01/2026	061826		175.71
	Invoice: 098393						NORTH SHAFTER COMMUNITY PARK PROJECT			
						175.71				
						E PK00008 -20 -200 -				
						0308-60-400-25-40-580200-				
							Capital Prj.- Buildings & Imp.			
							CHECK 1026598 TOTAL:			259.98
1026599	06/18/2026	PRTD	102	BOWMAN ASPHALT	79279 77418	25683	06/09/2026	061826		1,026.90
	Invoice: 25683						STREETS - 3/8 TYPE A CM/3/8 TYPE A CM			
						1,026.90 0100-40-400-19-02-510200-	Repairs & Maintenance			
							CHECK 1026599 TOTAL:			1,026.90
1026600	06/18/2026	PRTD	427	BRAXBRO, INC.	79082 77224	1808	06/05/2026	061826		1,899.00
	Invoice: 1808						WATER/SCADA - WELL #11 & #17 - PROGRAMMING			
						1,899.00				
						E WA00005 -50 -525 -				
						5002-60-400-20-00-580100-				
							Capital Prj.- Infrastructure			
							CHECK 1026600 TOTAL:			1,899.00

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1026601	06/18/2026	PRTD	5180	BSK ASSOCIATES	79276 77415	BJ02902	06/10/2026		061826	36.00
	Invoice: BJ02902					WATER - ANALYTICAL SERVICES - SAMPLES				
					36.00	5002-40-400-20-00-510905- Water Testing/Samples				
					79277 77416	BJ02923	06/11/2026		061826	36.00
	Invoice: BJ02923					WATER - ANALYTICAL SERVICES - SAMPLES				
					36.00	5002-40-400-20-00-510905- Water Testing/Samples				
					79278 77417	BJ02924	06/11/2026		061826	88.00
	Invoice: BJ02924					WATER - ANALYTICAL SERVICES - SAMPLES				
					88.00	5002-40-400-20-00-510905- Water Testing/Samples				
						CHECK 1026601 TOTAL:				160.00
1026602	06/18/2026	PRTD	7647	CALGON CARBON CORPOR	79089 77230	90225920	05/29/2026	331	061826	76,505.10
	Invoice: 90225920					WATER - WELL #14 - CMR-F300				
					76,505.10	5002-40-400-20-00-510900- Treatment Supplies				
						CHECK 1026602 TOTAL:				76,505.10
1026603	06/18/2026	PRTD	15343	CALIFORNIA CONSULTIN	79306 77444	7196	07/01/2025		061826	12,000.00
	Invoice: 7196					GRANT WRITING SERVICES-EDA GRANT-WATER TANK 6 WIP				
					12,000.00	E WA00018 -10 -100 -0303 0303-60-400-20-00-580100- Capital Prj.- Infrastructure				
						CHECK 1026603 TOTAL:				12,000.00
1026604	06/18/2026	PRTD	123	CONSOLIDATED ELECTRI	79331 77469	0332-1156024	03/06/2026	93	061826	87,437.41
	Invoice: 0332-1156024					PD Substation Electrical Switchgear				
					87,437.41	E PD00001 -50 -540 -0308 0308-60-200-14-00-580200- Capital Prj.- Buildings & Imp.				
						CHECK 1026604 TOTAL:				87,437.41
1026605	06/18/2026	PRTD	14335	CORE & MAIN LP	79085 77226	Y959366	05/28/2026		061826	1,933.50
	Invoice: Y959366					WATER - BILGE PUMP W/6' HOSE				
					1,933.50	5002-40-400-20-00-510200- Repairs & Maintenance				

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					79087 77228	Z062981	05/26/2026		061826	1,719.91
	Invoice: Z062981				1,719.91	5002-40-400-20-00-510200-	WATER - OS HYMAX 2 FLIP CPLG Repairs & Maintenance			
					79091 77232	INV0030168	05/12/2026		061826	313.62
	Invoice: INV0030168				313.62	5002-40-400-20-00-510202-	WATER - MANHOLE LID EXTRACTOR/SLEDGE HAMMER Hardware & Tools			
					79311 77449	Z140522	06/04/2026		061826	2,669.45
	Invoice: Z140522				2,669.45	5002-40-400-20-00-510200-	WATER - EPDM DISC EPDM/6 MJ/RING/HEX BOLT Repairs & Maintenance			
							CHECK 1026605 TOTAL:			6,636.48
1026606	06/18/2026	PRTD	156	CORRPRO COMPANIES, I	79019 77162	822387	03/18/2026	337	061826	4,140.00
	Invoice: 822387				4,140.00	E WA00002 -50 -525 - 5002-60-400-20-00-580100-	WATER - TANK 3 CATHODIC PRETECTION REHAB Capital Prj.- Infrastructure			
							CHECK 1026606 TOTAL:			4,140.00
1026607	06/18/2026	PRTD	1690	COSTAR REALTY INFORM	79272 77411	124200607	06/02/2026		061826	5,437.42
	Invoice: 124200607				5,437.42	0100-10-125-06-00-510150-	1yr CoStar real estate software for econ dev 1user Software Subscription			
							CHECK 1026607 TOTAL:			5,437.42
1026608	06/18/2026	PRTD	942	CRISTIAN CEJUDO	55537 54036	NOINV 06/03/24	06/03/2024		061826	105.00
	Invoice: NOINV 06/03/24				105.00	0100-20-200-14-00-510505-	POLICE-Per diem Traffic Collision course #319 Travel			
					58728 57155	NOINV 9/09/24	09/09/2024		061826	21.00
	Invoice: NOINV 9/09/24				21.00	0100-20-200-14-00-510115-	POLICE-Per diem Public Safety Expo #319 Recruitment			
							CHECK 1026608 TOTAL:			126.00
1026609	06/18/2026	PRTD	394	DALE FRYE	41323 40108	NOINV 03/09/23	03/09/2023		061826	33.35
	Invoice: NOINV 03/09/23						Police-Training fuel			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					33.35	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					43127	NOINV 5/08/23	05/08/2023		061826	21.00
					41872					
				Invoice: NOINV 5/08/23			POLICE-SEARCH WARRANT CLASS-PER-DIEM-D. FRYE			
					21.00	0100-20-200-14-00-510505-		Travel		
							CHECK	1026609 TOTAL:		54.35
1026610	06/18/2026	PRTD	190	DANIELS TIRE SERVICE	79185	240211828	06/04/2026		061826	260.90
					77325					
				Invoice: 240211828			BLDG - Unit #419 Tire Replacement			
					260.90	0100-10-405-26-00-510200-		Repairs & Maintenance		
							CHECK	1026610 TOTAL:		260.90
1026611	06/18/2026	PRTD	206	DEE JASPAR & ASSOCIA	79312	26-00544	05/31/2026		061826	140.00
					77450					
				Invoice: 26-00544			MANNEL PARK IRRIGATION IMPROVEMENTS			
					140.00					
						E PK00011 -20 -200 -0100				
						0100-60-400-25-30-580300-		Capital Prj.- Other Imp.		
					79313	26-00545	05/31/2026	346	061826	8,453.59
					77451					
				Invoice: 26-00545			WATER WELLS #22 - CONST & INSPEC SERVICES			
					8,453.59					
						E WA00016 -20 -200 -5002				
						5002-60-400-20-00-580100-		Capital Prj.- Infrastructure		
					.00					
						E WA00020 -20 -200 -5002				
						5002-60-400-20-00-580100-		Capital Prj.- Infrastructure		
							CHECK	1026611 TOTAL:		8,593.59
1026612	06/18/2026	PRTD	12520	DELMER BLAKE	1785	200noinv102919	01/31/2020	20200119	061826	171.00
					1642					
				Invoice: 200noinv102919			PER DIEM - BLAKE - ANIMAL CARE CONFERENCE			
					171.00	0100-20-200-15-00-510501-		Training		
							CHECK	1026612 TOTAL:		171.00
1026613	06/18/2026	PRTD	14650	DEREK FLORES	59726	NOINV - 10.03.2024	10/03/2024		061826	96.00
					58143					
				Invoice: NOINV - 10.03.2024			WATER - PER DIEM WATER CERTIFICATION REVIEW			
					96.00	5002-40-400-20-00-510505-		Travel		

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A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1026613 TOTAL:		96.00
1026614	06/18/2026	PRTD	1491	DERRICK D ENTERPRISE	79321 77459	PK00008-10	06/03/2026	125	061826	366,141.98
Invoice: PK00008-10						North Shafter Community Park Project				
145,945.17 E PK00008 -50 -525 -0100 0100-60-400-25-40-580200-						Capital Prj.- Buildings & Imp.				
220,196.81 E PK00008 -50 -525 -0308 0308-60-400-25-40-580200-						Capital Prj.- Buildings & Imp.				
							CHECK	1026614 TOTAL:		366,141.98
1026615	06/18/2026	PRTD	11059	DIVERSIFIED PROJECT	79093 77233	9577075	05/26/2026	20250354	061826	1,335.00
Invoice: 9577075						NPNS STREET & ROAD IMPROVEMENTS - OPJECTIVE #1				
1,335.00 E ST00022 -20 -200 -0308-SJAPC 0308-60-400-19-02-580100-						Capital Prj.- Infrastructure				
							CHECK	1026615 TOTAL:		1,335.00
1026616	06/18/2026	PRTD	1292	DEPARTMENT OF MOTOR	79305 77443	NOINV 6/11/26	06/11/2026		061826	551.00
Invoice: NOINV 6/11/26						POLICE-Unit #184 Registration fees for motor unit				
551.00 0100-60-200-14-00-570100-						Automotive Equipment				
							CHECK	1026616 TOTAL:		551.00
1026617	06/18/2026	PRTD	12624	ERIC DIAZ	12370 11881	NOINV100820	10/08/2020	20210476	061826	49.50
Invoice: NOINV100820						per diem - diaz - doj electronic surveillance clas				
49.50 0100-20-200-14-00-510505-						Travel				
							CHECK	1026617 TOTAL:		49.50
1026618	06/18/2026	PRTD	15501	ETHAN ALEGRIA	19415 18818	noinv03172021	03/17/2021		061826	154.50
Invoice: noinv03172021						PER DIEM - PPS				
154.50 0100-20-200-14-00-510505-						Travel				
							CHECK	1026618 TOTAL:		154.50

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
1026619	06/18/2026	PRTD	15501	ETHAN ALEGRIA	23895	noinv100121	10/01/2021	20220319	061826	82.50
					23172					
Invoice: noinv100121							per diem - alegria - armorer's course			
					82.50	0100-20-200-14-00-510505-	Travel			
							CHECK 1026619 TOTAL:			82.50
1026620	06/18/2026	PRTD	198	ETHAN NOUSCH	43126	NOINV 5/08/23	05/08/2023		061826	21.00
					41871					
Invoice: NOINV 5/08/23							POLICE-SEARCH WARRANT CLASS-PER-DIEM-E. NOUSCH			
					21.00	0100-20-200-14-00-510505-	Travel			
							CHECK 1026620 TOTAL:			21.00
1026621	06/18/2026	PRTD	14044	FASTENAL COMPANY	79095	CABAE36206	06/03/2026	20250036	061826	567.92
					77236					
Invoice: CABAE36206							ALL PW'S - VENDING MACHINE SUPPLIES			
					196.59	0100-40-400-19-02-510001-	Departmental Supplies			
					152.90	0100-30-400-25-00-510001-	Departmental Supplies			
					65.53	5000-40-400-21-00-510001-	Departmental Supplies			
					131.06	5002-40-400-20-00-510001-	Departmental Supplies			
					21.84	5101-50-400-24-00-510001-	Departmental Supplies			
					79342	CABAE36354	06/11/2026	20250036	061826	225.77
					77480					
Invoice: CABAE36354							ALL PW'S - VENDING MACHINE SUPPLIES			
					78.15	0100-40-400-19-02-510001-	Departmental Supplies			
					60.78	0100-30-400-25-00-510001-	Departmental Supplies			
					26.05	5000-40-400-21-00-510001-	Departmental Supplies			
					52.10	5002-40-400-20-00-510001-	Departmental Supplies			
					8.69	5101-50-400-24-00-510001-	Departmental Supplies			
							CHECK 1026621 TOTAL:			793.69
1026622	06/18/2026	PRTD	159	FEDEX	79097	9-317-99158	05/29/2026		061826	43.69
					77238					
Invoice: 9-317-99158							ENGINEERING - POSTAGE			
					43.69	0100-40-400-18-00-510103-	Postage & Freight			
					79339	9-327-66788	06/05/2026		061826	11.41
					77477					
Invoice: 9-327-66788							ENGINEERING - POSTAGE			
					11.41	5002-40-400-20-00-510103-	Postage & Freight			
							CHECK 1026622 TOTAL:			55.10

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
1026623	06/18/2026	PRTD	12171	FGL ENVIRONMENTAL	79340 77478	643681A	06/08/2026		061826	108.00
	Invoice: 643681A				108.00 5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				
					79341 77479	643682A	06/08/2026		061826	68.00
	Invoice: 643682A				68.00 5002-40-400-20-00-510905-	BACTERIOLOGICAL TESTING FOR WATER SYSTEM Water Testing/Samples				
						CHECK 1026623 TOTAL:				176.00
1026624	06/18/2026	PRTD	1089	FLOCK GROUP, INC.	79195 77335	INV-96174	06/10/2026		061826	110,000.00
	Invoice: INV-96174				110,000.00 0100-20-200-14-00-510150-	POLICE-Flock Safety Software Subscription				
					79421 77559	INV-95955	06/08/2026		061826	500.00
	Invoice: INV-95955				500.00 0100-20-200-14-00-510200-	POLICE-Pole replacement Repairs & Maintenance				
					79437 77575	INV-90075	03/24/2026	339	061826	26,609.38
	Invoice: INV-90075				26,609.38 0100-60-200-14-00-570200-	POLICE-Mobile License Plate Reader Trailer Machinery & Equipment				
					79438 77576	INV-95253	05/31/2026		061826	4,000.00
	Invoice: INV-95253				4,000.00 0100-20-200-14-00-510150-	POLICE-Flock Nova-OSINT Data Software Subscription				
						CHECK 1026624 TOTAL:				141,109.38
1026625	06/18/2026	PRTD	1320	FELIX MENDOZA RODRIG	79194 77334	1445	06/08/2026		061826	500.00
	Invoice: 1445				500.00 5003-40-140-12-00-510300-	TRANSIT TRANSPORT TE-24 SHAFTER TO VAN NUYS Vehicle Operations				
						CHECK 1026625 TOTAL:				500.00
1026626	06/18/2026	PRTD	148	GHA TECHNOLOGIES INC	79102 77243	2034043	06/03/2026	361	061826	2,978.86
	Invoice: 2034043				2,978.86 5103-50-500-29-00-510202-	City Hall - UPS System Replacement Hardware & Tools				
					79451 77589	2036216	06/11/2026	375	061826	2,075.43

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
	Invoice: 2036216						SLLC Library Supervisor Lenovo ThinkPad E16			
					2,075.43	0100-30-300-04-00-510202-		Hardware & Tools		
					79452	2036218	06/11/2026	374	061826	2,997.66
					77590					
	Invoice: 2036218						SLLC Classroom Workstation Replacements - Lenovo			
					2,997.66	0100-30-300-04-00-510202-		Hardware & Tools		
					79455	2036221	06/10/2026	371	061826	4,108.02
					77593					
	Invoice: 2036221						ENGINEERING - W WATSON NEW COMPUTER			
					4,108.02	0100-40-400-18-00-510001-		Departmental Supplies		
							CHECK	1026626 TOTAL:		12,159.97
1026627	06/18/2026	PRTD	12703	GOLDEN VALLEY	79337	INV5085554	06/10/2026		061826	67.09
					77475					
	Invoice: INV5085554						STREETS - MOWING HEAD AUTO CUT			
					67.09	0100-40-400-19-02-510204-		Equipment Repair		
							CHECK	1026627 TOTAL:		67.09
1026628	06/18/2026	PRTD	1384	HALCYON BEHAVIORAL,	79098	20188	06/01/2026		061826	40.85
					77239					
	Invoice: 20188						EAP and Total Wellness for PT EEs June 2026			
					40.85	5102-50-140-11-00-510441-		Employee Assistance Insurance		
							CHECK	1026628 TOTAL:		40.85
1026629	06/18/2026	PRTD	2	HITCHCOCK'S AUTO PAR	78942	440528	06/02/2026		061826	12.46
					77085					
	Invoice: 440528						FACILITIES - PB BLAST 11OZ			
					12.46	5100-50-405-28-00-510000-		Office Supplies		
					79084	440751	06/05/2026		061826	111.30
					77225					
	Invoice: 440751						FACILITIES - 12PC 3/8 DRIVE METRIC SOCKET SET			
					111.30	5100-50-405-28-00-510202-		Hardware & Tools		
					79121	440551	06/02/2026		061826	24.66
					77262					
	Invoice: 440551						SHOP - ORANGE LATEX GL			
					24.66	5101-50-400-24-00-510001-		Departmental Supplies		
					79122	440596	06/03/2026		061826	166.04
					77263					
	Invoice: 440596						STREETS - BATTERY			
					166.04	0100-40-400-19-02-510300-		Vehicle Operations		

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					79123	440671	06/04/2026		061826	33.94
					77264					
Invoice: 440671							STREETS - 2x27 RATCH STRAP J H			
				33.94 0100-40-400-19-02-510001-			Departmental Supplies			
					79124	440672	06/04/2026		061826	33.94
					77265					
Invoice: 440672							PARKS - 2x27 RATCH STRAP JH			
				33.94 0100-30-400-25-00-510001-			Departmental Supplies			
					79125	440691	06/04/2026		061826	6.49
					77266					
Invoice: 440691							STREETS #318 - S-50 GLASS CLNR			
				6.49 0100-40-400-19-02-510001-			Departmental Supplies			
					79126	440689	06/04/2026		061826	44.19
					77267					
Invoice: 440689							STREETS #318 - DEF 2.5 GAL/CHERRY SCENT			
				44.19 0100-40-400-19-02-510001-			Departmental Supplies			
					79127	440704	06/04/2026		061826	15.34
					77268					
Invoice: 440704							STREETS #318 - RECEIEVER HITCH			
				15.34 0100-40-400-19-02-510300-			Vehicle Operations			
					79128	440709	06/04/2026		061826	9.89
					77269					
Invoice: 440709							STREETS #318 - FUSE ASSORTMENT			
				9.89 0100-40-400-19-02-510300-			Vehicle Operations			
					79129	440597	06/03/2026		061826	20.65
					77270					
Invoice: 440597							SHOP - RAZOR BLADES/UTILITY KNIFE B			
				20.65 5101-50-400-24-00-510202-			Hardware & Tools			
					79266	440441	06/01/2026		061826	62.33
					77406					
Invoice: 440441							TRANSIT WINDOW MOTOR			
				62.33 5003-40-140-12-00-510300-			Vehicle Operations			
					79392	440708	06/04/2026		061826	5.82
					77530					
Invoice: 440708							STREETS #318 - RECEIEVER HTICH			
				5.82 0100-40-400-19-02-510300-			Vehicle Operations			
					79396	441041	06/11/2026		061826	20.13
					77534					
Invoice: 441041							SHOP - 8 RED HOOK & LOOP VE			
				20.13 5101-50-400-24-00-510202-			Hardware & Tools			
					79397	441043	06/11/2026		061826	23.94
					77535					

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT		INVOICE DTL DESC			
Invoice: 441043						SHOP - 5 & 5 PLUGS & RE			
				23.94	5101-50-400-24-00-510202-	Hardware & Tools			
				79398	441064	06/11/2026	061826		6.41
				77536					
Invoice: 441064						STREETS - PR-EACH/BX-25			
				6.41	0100-40-400-19-02-510202-	Hardware & Tools			
				79399	441146	06/12/2026	061826		72.19
				77537					
Invoice: 441146						STREETS - 1/2 ALL THREAD/NUTS/WASHERS			
				72.19	0100-40-400-19-02-510200-	Repairs & Maintenance			
				79400	441255	06/15/2026	061826		56.16
				77538					
Invoice: 441255						STREETS - BEARING			
				56.16	0100-40-400-19-02-510200-	Repairs & Maintenance			
				79401	441241	06/15/2026	061826		33.33
				77539					
Invoice: 441241						STREETS - PIN/CLIP			
				33.33	0100-40-400-19-02-510200-	Repairs & Maintenance			
				79404	441290	06/15/2026	061826		239.98
				77542					
Invoice: 441290						WATER - BLUE DEF 2.5G			
				239.98	5002-40-400-20-00-510001-	Departmental Supplies			
				79406	441286	06/15/2026	061826		30.83
				77544					
Invoice: 441286						SHOP - 1/2 DR 6PT 1-7/16 D			
				30.83	5101-50-400-24-00-510202-	Hardware & Tools			
				79408	441316	06/15/2026	061826		103.24
				77546					
Invoice: 441316						STREETS - KICK BROOM - OIL FILTER/HYDRAULIC/AIR FI			
				103.24	0100-40-400-19-02-510204-	Equipment Repair			
				79411	441375	06/16/2026	061826		11.25
				77549					
Invoice: 441375						STREETS - OIL FITLER			
				11.25	0100-40-400-19-02-510204-	Equipment Repair			
				79414	441360	06/16/2026	061826		8.87
				77552					
Invoice: 441360						SHOP - TUFF STUFF 22oz			
				8.87	5101-50-400-24-00-510001-	Departmental Supplies			
				79416	441317	06/16/2026	061826		10.44
				77554					
Invoice: 441317						STREETS - ORANGE AF PREDILUTED			
				10.44	0100-40-400-19-02-510001-	Departmental Supplies			

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					DOCUMENT		INVOICE DTL DESC			
					79419	441314	06/16/2026		061826	13.37
					77557					
Invoice: 441314							STREETS - OIL FILTER			
					13.37 0100-40-400-19-02-510300-		Vehicle Operations			
							CHECK 1026629 TOTAL:			1,177.19
1026630	06/18/2026	PRTD	1085	ISBOSETH CAMACHO	53844	NOINV04/03/2024	04/03/2024		061826	22.00
					52373					
Invoice: NOINV04/03/2024							Temporary Traffic Control and Flagging Training			
					22.00 0100-30-400-25-00-510505-		Travel			
							CHECK 1026630 TOTAL:			22.00
1026631	06/18/2026	PRTD	9993	JACQUELINE DE LA TOR	69181	PER DIEM 081325	08/05/2025		061826	50.00
					67393					
Invoice: PER DIEM 081325							MY CALPERS PAYROLL REPORTING &PAYROLL ADJ TRAINING			
					42.50 0100-10-140-10-00-510505-		Travel			
					5.00 5002-40-400-20-00-510505-		Travel			
					2.50 5000-40-400-21-00-510505-		Travel			
							CHECK 1026631 TOTAL:			50.00
1026632	06/18/2026	PRTD	633	JEFF LEWIS	79069	239	06/01/2026	130	061826	15,750.00
					77211					
Invoice: 239							FFALM Construction Management Services from GTG			
					15,750.00 E IT00003.1 -10 -215 -5004 5004-40-500-30-01-510400-		Professional Services			
							CHECK 1026632 TOTAL:			15,750.00
1026633	06/18/2026	PRTD	208	JEFFRIES BROS., INC	79444	194592	06/10/2026		061826	1,644.06
					77582					
Invoice: 194592							SHOP - R&O OIL/WHITE OIL			
					1,644.06 5002-40-400-20-00-510001-		Departmental Supplies			
					79448	194718	06/10/2026		061826	328.40
					77586					
Invoice: 194718							WATER - SHELL MORLINA 68			
					328.40 5002-40-400-20-00-510001-		Departmental Supplies			
							CHECK 1026633 TOTAL:			1,972.46

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					DOCUMENT		INVOICE DTL DESC			
1026634	06/18/2026	PRTD	1483	JESSE PEREZ GONZALES	72082	NOINV 11/04/25	11/04/2025		061826	1,500.00
					70283					
Invoice: NOINV 11/04/25							Uniform & Equipment Allowance			
1,500.00 0100-20-200-14-00-500502-							Uniform & Equipment Allowance			
							CHECK 1026634 TOTAL:			1,500.00
1026635	06/18/2026	PRTD	607	KERN COUNTY HOSPITAL	79424	8000001258	06/08/2026		061826	49.30
					77562					
Invoice: 8000001258							POLICE-Venipuncture Collection			
49.30 0100-20-200-14-00-510400-							Professional Services			
							CHECK 1026635 TOTAL:			49.30
1026636	06/18/2026	PRTD	14379	KERN COUNTY SUPT OF	79224	77364	06/11/2026		061826	303,859.25
					77364					
Invoice: 77364							May Deposit			
304,059.25 0100-00-000-00-00-205306-							School Fee Deposits			
-200.00 0100-10-405-26-00-410100-							Building Fees - Misc			
							CHECK 1026636 TOTAL:			303,859.25
1026637	06/18/2026	PRTD	14772	KIMBERLY TURNER	79425	INVOICE-8633	06/10/2026		061826	199.00
					77563					
Invoice: INVOICE-8633							POLICE-Handling the Rising Tide of Suicide #307			
199.00 0100-20-200-14-00-510501-							Training			
							CHECK 1026637 TOTAL:			199.00
1026638	06/18/2026	PRTD	228	KRAZAN & ASSOCIATES	79443	B633380-507	05/31/2026		061826	4,565.50
					77581					
Invoice: B633380-507							STREETS - SANTA FE/RIVERSDIE ASPHALT TESTING			
4,565.50 0100-40-400-19-02-510400-							Professional Services			
							CHECK 1026638 TOTAL:			4,565.50
1026639	06/18/2026	PRTD	6465	LANGUAGE LINE SERVIC	79442	11951939	05/31/2026		061826	34.65
					77580					
Invoice: 11951939							POLICE-Over the phone interpretation			
34.65 0100-20-200-14-00-510701-							Communications			
							CHECK 1026639 TOTAL:			34.65

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					DOCUMENT		INVOICE DTL DESC			
1026640	06/18/2026	PRTD	267	LINDE GAS & EQUIPMEN	79141 77282	55366019	03/05/2026	061826		106.97
	Invoice: 55366019						STREETS - FLOWGAUGE AF 150-580 INERT			
					106.97	0100-40-400-19-02-510202-	Hardware & Tools			
					79142 77283	55383026	03/06/2026	061826		798.45
	Invoice: 55383026						ALL PW'S - REPAIR TO WELDER			
					159.69	5101-50-400-24-00-510202-	Hardware & Tools			
					159.69	5002-40-400-20-00-510202-	Hardware & Tools			
					159.69	0100-30-400-25-00-510202-	Hardware & Tools			
					159.69	5000-40-400-21-00-510202-	Hardware & Tools			
					159.69	0100-40-400-19-02-510202-	Hardware & Tools			
					79143 77284	56690482	05/15/2026	061826		130.00
	Invoice: 56690482						ALL PW'S - REPAIR TO WELDER			
					26.00	5101-50-400-24-00-510202-	Hardware & Tools			
					26.00	5002-40-400-20-00-510202-	Hardware & Tools			
					26.00	0100-30-400-25-00-510202-	Hardware & Tools			
					26.00	5000-40-400-21-00-510202-	Hardware & Tools			
					26.00	0100-40-400-19-02-510202-	Hardware & Tools			
							CHECK 1026640 TOTAL:			1,035.42
1026641	06/18/2026	PRTD	1380	LORI MEYER	66063 64361	NOINV 4/29/25	04/29/2025	061826		10.00
	Invoice: NOINV 4/29/25						POLICE-Dispatch supervisor course parking fee			
					10.00	0100-20-200-14-00-510505-	Travel			
							CHECK 1026641 TOTAL:			10.00
1026642	06/18/2026	PRTD	379	FLORENTINO MACIAS JR	79232 77372	101 JUN 26	06/08/2026	061826		1,007.61
	Invoice: 101 JUN 26						CITY HALL JANITORIAL SUPPLIES			
					1,007.61	5100-50-405-28-90-510001-	Departmental Supplies			
							CHECK 1026642 TOTAL:			1,007.61
1026643	06/18/2026	PRTD	352	MATHEW SANCHEZ	36248 35154	135NOINV10142022	10/10/2022	061826		330.46
	Invoice: 135NOINV10142022						Reimbursement for Damaged Uniform			
					330.46	0100-20-200-14-00-500502-	Uniform & Equipment Allowance			
					42885 41634	NOINV 05/01/23	05/01/2023	061826		21.00
	Invoice: NOINV 05/01/23						POLICE-CA CASE LAW CLASS-PER DIEM-SANCHEZ			
					21.00	0100-20-200-14-00-510505-	Travel			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					43131	NOINV 5/08/23	05/08/2023		061826	89.25
					41877					
Invoice: NOINV 5/08/23							POLICE-THE CLASSIC RECRUITING EVENT-M SANCHEZ PER			
89.25 0100-20-200-14-00-510115-							Recruitment			
							CHECK 1026643 TOTAL:			440.71
1026644	06/18/2026	PRTD	1596	MATRIX CONSULTING GR	79165	1	06/09/2026	205	061826	9,580.00
					77306					
Invoice: 1							Fire Services Feasibility Study for 5/1/26-5/31/26			
9,580.00 0100-20-205-16-00-510400-							Professional Services			
							CHECK 1026644 TOTAL:			9,580.00
1026645	06/18/2026	PRTD	4174	MICHAEL JAMES	79020	NOINV20260604	06/04/2026		061826	233.80
					77163					
Invoice: NOINV20260604							Mileage: High-Speed Rail Authority BOD Meeting			
233.80 0100-10-110-03-00-510505-							Travel			
					79092	NOINV20260608	06/08/2026		061826	180.00
					77234					
Invoice: NOINV20260608							Cert Reimbursement: St CA Professional ENG License			
180.00 0100-40-400-18-00-510501-							Training			
							CHECK 1026645 TOTAL:			413.80
1026646	06/18/2026	PRTD	760	MITZY CUXUM	46702	145NOINV08182023	08/18/2023		061826	21.00
					45372					
Invoice: 145NOINV08182023							Per Diem - Subdivision Map Act Class			
21.00 0100-10-145-13-00-510501-							Training			
							CHECK 1026646 TOTAL:			21.00
1026647	06/18/2026	PRTD	637	NANCY BECERRA	45931	09020	07/18/2023		061826	43.03
					44614					
Invoice: 09020							SLLC Classroom Supplies			
43.03 0100-30-300-04-00-510016-							Classroom Supplies			
							CHECK 1026647 TOTAL:			43.03
1026648	06/18/2026	PRTD	11457	NICKOLAS RIDDICK	1788	200noinv102919	01/31/2020	20200116	061826	171.00
					1646					
Invoice: 200noinv102919							PER DIEM - RIDDICK - ANIMAL CARE CONFERENCE			
171.00 0100-20-200-15-00-510501-							Training			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1026648 TOTAL:		171.00
1026649	06/18/2026	PRTD	256	NOR SANITARY DISTRIC	79144 77285	2560	06/04/2026	061826		67,606.69
	Invoice: 2560					CAPITAL IMPROVEMENT PROJECT - REIMBUR - MAY 2026				
					67,606.69 E WW00010 -50 -525 -5000 5000-60-400-21-00-580100-	Capital Prj.- Infrastructure				
							CHECK	1026649 TOTAL:		67,606.69
1026650	06/18/2026	PRTD	9992	O'REILLY AUTOMOTIVE	79167 77308	2947-462622	06/02/2026	061826		55.73
	Invoice: 2947-462622					SHOP - TOWELS/GLASS CLNR/RUST PENTRNT				
					55.73 5101-50-400-24-00-510001-	Departmental Supplies				
					79168 77309	2947-462723	06/03/2026	061826		49.31
	Invoice: 2947-462723					SHOP - WRENCH SET				
					49.31 5101-50-400-24-00-510202-	Hardware & Tools				
					79169 77310	2947-462858	06/04/2026	061826		12.86
	Invoice: 2947-462858					SHOP - 6' USB C CBL				
					12.86 5101-50-400-24-00-510001-	Departmental Supplies				
					79170 77311	2947-462747	06/03/2026	061826		18.21
	Invoice: 2947-462747					SHOIP - STAR SOCKET				
					18.21 5101-50-400-24-00-510202-	Hardware & Tools				
					79179 77320	2947-449459	03/06/2026	061826		4.21
	Invoice: 2947-449459					BLDG - Unit 419 Wiper Resrvr				
					4.21 0100-10-405-26-00-510200-	Repairs & Maintenance				
					79182 77323	2947-462650	06/02/2026	061826		94.99
	Invoice: 2947-462650					BLDG - Unit 419 Antifreze				
					94.99 0100-10-405-26-00-510300-	Vehicle Operations				
					79389 77527	2947-463314	06/06/2026	061826		105.47
	Invoice: 2947-463314					POLICE-Unit #150 New battery				
					105.47 0100-20-200-14-00-510300-	Vehicle Operations				
							CHECK	1026650 TOTAL:		340.78

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1026651	06/18/2026	PRTD	21	OFFICE DEPOT BUSINES	79074 77215	471241693001	06/04/2026		061826	477.93
Invoice: 471241693001						City Hall Printing Paper/Workroom Supplies				
						30.56 0100-10-110-03-00-510000- Office Supplies				
						12.34 0100-10-120-05-00-510000- Office Supplies				
						91.19 0100-10-100-01-00-510000- Office Supplies				
						12.34 0100-10-110-65-00-510000- Office Supplies				
						91.19 0100-10-145-13-00-510000- Office Supplies				
						26.01 0100-10-125-06-00-510000- Office Supplies				
						18.24 0100-10-135-09-00-510000- Office Supplies				
						18.24 0100-10-135-11-00-510000- Office Supplies				
						77.51 0100-10-140-10-00-510000- Office Supplies				
						82.07 0100-10-405-26-00-510000- Office Supplies				
						18.24 0100-10-405-27-00-510000- Office Supplies				
					79079 77220	469080649001	06/06/2026		061826	-8.97
Invoice: 469080649001						Credit for markers - Invoice 471241693001				
						-8.97 0100-10-110-03-00-510000- Office Supplies				
					79431 77569	467735319001	06/08/2026		061826	678.58
Invoice: 467735319001						POLICE-Office Supplies				
						678.58 0100-20-200-14-00-510000- Office Supplies				
								CHECK 1026651 TOTAL:		1,147.54
1026652	06/18/2026	PRTD	14271	OILDALE MUTUAL WATER	79145 77286	NOINV - 05.30.2026	06/01/2026		061826	41.16
Invoice: NOINV - 05.30.2026						WATER - ACCT #022110 - 3801 GREEN OAKS WAY				
						41.16 0808-40-400-19-04-510704- Water				
					79146 77287	NOINV - 05.29.2026	06/01/2026		061826	124.56
Invoice: NOINV - 05.29.2026						WATER - ACCT #027677 - 9630 COBBLE CREEK DR				
						124.56 0808-40-400-19-04-510704- Water				
					79147 77288	NOINV - 05.28.2026	06/01/2026		061826	798.72
Invoice: NOINV - 05.28.2026						WATER - ACCT #022109 - 3801 GREEN OAKS WAY - LANDS				
						798.72 0808-40-400-19-04-510704- Water				
					79148 77289	NOINV - 05.27.2026	06/01/2026		061826	640.82
Invoice: NOINV - 05.27.2026						WATER - ACCT #027652 - 9600 AMBERDALE WAY (PARK)				
						640.82 0808-40-400-19-04-510704- Water				
					79149 77290	NOINV - 05.26.2026	06/01/2026		061826	444.94
Invoice: NOINV - 05.26.2026						WATER - ACCT #027676 - 3580 COMMUNITY DR - LANDSC				

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					DOCUMENT		INVOICE DTL DESC			
					444.94	0808-40-400-19-04-510704-		Water		
					79150	NOINV - 05.25.2026	06/01/2026		061826	506.56
					77291					
Invoice: NOINV - 05.25.2026							WATER - ACCT #028745 - 9701 GREENWAY RANCH LN			
					506.56	0808-40-400-19-04-510704-		Water		
					79151	NOINV - 05.24.2026	06/01/2026		061826	529.80
					77292					
Invoice: NOINV - 05.24.2026							WATER - ACCT #022325 - 3960 GOSSAMER GRV - LANDSC			
					529.80	0808-40-400-19-04-510704-		Water		
					79156	NOINV - 05.23.2026	06/01/2026		061826	254.24
					77297					
Invoice: NOINV - 05.23.2026							WATER - ACCT #022388 - 9451 COBBLE CREEK DR			
					254.24	0808-40-400-19-04-510704-		Water		
					79157	NOINV - 05.22.2026	06/01/2026		061826	327.28
					77298					
Invoice: NOINV - 05.22.2026							WATER - ACCT #026635 - 9005 COBBLE CREEK DR			
					327.28	0808-40-400-19-04-510704-		Water		
					79158	NOINV - 05.21.2026	06/01/2026		061826	202.96
					77299					
Invoice: NOINV - 05.21.2026							WATER - ACCT #022326 - 4051 GOSSAMER GRV - LIFT ST			
					202.96	0808-40-400-19-04-510704-		Water		
					79159	NOINV - 05.20.2026	06/01/2026		061826	815.32
					77300					
Invoice: NOINV - 05.20.2026							WATER - ACCT #022387 - 3851 COMMUNITY DR - LANDSC			
					815.32	0808-40-400-19-04-510704-		Water		
					79160	NOINV - 05.19.2026	06/01/2026		061826	1,603.48
					77301					
Invoice: NOINV - 05.19.2026							WATER - ACCT #029756 - 3590 SOARING HEIGHTS WAY			
					1,603.48	0808-40-400-19-04-510704-		Water		
					79161	NOINV - 05.18.2026	06/01/2026		061826	768.84
					77302					
Invoice: NOINV - 05.18.2026							WATER - ACCT #028567 - 3410 GOSSAMER/COTTON			
					768.84	0808-40-400-19-04-510704-		Water		
					79162	NOINV - 05.17.2026	06/01/2026		061826	941.28
					77303					
Invoice: NOINV - 05.17.2026							WATER - ACCT #028944 - 3210 HICKORY PARK WAY			
					941.28	0808-40-400-19-04-510704-		Water		
					79163	NOINV - 05.16.2026	06/01/2026		061826	999.58
					77304					
Invoice: NOINV - 05.16.2026							WATER - ACCT #028320 - 3411 COMMUNITY DR - LNDSCP			
					999.58	0808-40-400-19-04-510704-		Water		

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					79164 77305	NOINV - 05.15.2026	06/01/2026		061826	42.82
	Invoice: NOINV - 05.15.2026					WATER - ACCT #029381 - 3210 HICKORY PARK WAY				
		42.82	0808-40-400-19-04-510704-			Water				
						CHECK 1026652 TOTAL:				9,042.36
1026653	06/18/2026	PRTD	1686	SOCIAL SIGNIN INC	79136 77277	INV-5512	06/08/2026		061826	10,750.00
	Invoice: INV-5512					Orlo - Social Media Management Platform Gov. Comm.				
		10,750.00	0100-10-110-65-00-510150-			Software Subscription				
						CHECK 1026653 TOTAL:				10,750.00
1026654	06/18/2026	PRTD	4	PACIFIC GAS & ELECTR	79236 77376	0007164861-2 MAY 26	05/31/2026		061826	462.54
	Invoice: 0007164861-2 MAY 26					MAY 26 - ELECTRICAL CHARGES				
		310.90	0100-10-125-06-00-510707-			Power				
		151.64	5000-40-400-21-00-510707-			Power				
					79238 77378	0321294028-6 MAY 26	05/31/2026		061826	24.65
	Invoice: 0321294028-6 MAY 26					MAY 26 - ELECTRICAL CHARGES				
		24.65	5003-40-140-12-00-510707-			Power				
					79239 77379	0393879868-7 MAY 26	05/31/2026		061826	117.62
	Invoice: 0393879868-7 MAY 26					MAY 26 - ELECTRICAL CHARGES				
		117.62	0808-40-400-19-04-510707-			Power				
					79242 77382	0582037066-5 MAY 26	05/31/2026		061826	24.65
	Invoice: 0582037066-5 MAY 26					MAY 26 - ELECTRICAL CHARGES				
		12.33	5004-40-500-30-01-510707-			Power				
		12.32	5103-50-500-29-00-510707-			Power				
					79243 77383	0640468929-8 MAY 26	05/31/2026		061826	19.72
	Invoice: 0640468929-8 MAY 26					MAY 26 - ELECTRICAL CHARGES				
		19.72	0808-40-400-19-04-510707-			Power				
					79244 77384	0762233535-9 MAY 26	05/31/2026		061826	2.80
	Invoice: 0762233535-9 MAY 26					MAY 26 - ELECTRICAL CHARGES				
		2.80	0807-40-400-19-04-510707-			Power				
					79245 77385	1098600677-2 MAY 26	05/31/2026		061826	181.77
	Invoice: 1098600677-2 MAY 26					MAY 26 - ELECTRICAL CHARGES				
		181.77	0808-40-400-19-04-510707-			Power				

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					79257	1110247266-6 MAY 26	05/31/2026		061826	71.89
					77397					
Invoice: 1110247266-6 MAY 26						MAY 26 - ELECTRICAL CHARGES				
71.89						0100-40-400-19-04-510707-		Power		
					79258	1430578397-0 MAY 26	05/31/2026		061826	1,752.36
					77398					
Invoice: 1430578397-0 MAY 26						MAY 26 - ELECTRICAL CHARGES				
1,752.36						5002-40-400-20-00-510707-		Power		
					79259	1906024164-3 MAY 26	05/31/2026		061826	521.54
					77399					
Invoice: 1906024164-3 MAY 26						MAY 26 - ELECTRICAL CHARGES				
521.54						5000-40-400-21-00-510707-		Power		
					79260	2067807917-7 MAY 26	05/31/2026		061826	37.34
					77400					
Invoice: 2067807917-7 MAY 26						MAY 26 - ELECTRICAL CHARGES				
37.34						5000-40-400-21-00-510707-		Power		
					79261	2130406998-8 MAY 26	05/31/2026		061826	196.10
					77401					
Invoice: 2130406998-8 MAY 26						MAY 26 - ELECTRICAL CHARGES				
52.97						0100-20-200-14-00-510707-		Power		
6.37						0100-20-200-15-00-510707-		Power		
10.61						0100-40-400-18-00-510707-		Power		
11.39						0810-40-400-19-04-510707-		Power		
29.42						0811-40-400-19-04-510707-		Power		
29.04						5001-40-400-22-00-510707-		Power		
19.20						5002-40-400-20-00-510707-		Power		
10.61						5003-40-140-12-00-510707-		Power		
5.29						5101-50-400-24-00-510707-		Power		
21.20						5100-50-405-28-17-510707-		Power		
					79262	2633336175-1 MAY 26	05/31/2026		061826	14.78
					77402					
Invoice: 2633336175-1 MAY 26						MAY 26 - ELECTRICAL CHARGES				
14.78						0811-40-400-19-04-510707-		Power		
					79263	2644018719-8 MAY 26	05/31/2026		061826	53.53
					77403					
Invoice: 2644018719-8 MAY 26						MAY 26 - ELECTRICAL CHARGES				
53.53						0100-40-400-19-04-510707-		Power		
					79267	2770705903-9 MAY 26	05/31/2026		061826	705.34
					77407					
Invoice: 2770705903-9 MAY 26						MAY 26 - ELECTRICAL CHARGES				
705.34						5100-50-405-28-91-510707-		Power		
					79269	2896530918-1 MAY 26	05/31/2026		061826	9.57
					77408					

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
				Invoice: 2896530918-1 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				9.57 0808-40-400-19-04-510707-			Power			
					79273	2974410365-5 MAY 26	05/31/2026		061826	1,076.30
					77412					
				Invoice: 2974410365-5 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				1,076.30 5000-40-400-21-00-510707-			Power			
					79274	3396527511-9 MAY 26	05/31/2026		061826	532.61
					77413					
				Invoice: 3396527511-9 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				532.61 0100-30-400-25-33-510707-			Power			
					79275	3668776705-7 MAY 26	05/31/2026		061826	11,812.14
					77414					
				Invoice: 3668776705-7 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				11,812.14 5002-40-400-20-00-510707-			Power			
					79281	3721727914-2 MAY 26	05/31/2026		061826	14.24
					77420					
				Invoice: 3721727914-2 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				14.24 0808-40-400-19-04-510707-			Power			
					79282	3962617783-4 MAY 26	05/31/2026		061826	3,377.04
					77421					
				Invoice: 3962617783-4 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				3,377.04 5002-40-400-20-00-510707-			Power			
					79283	4006021273-1 MAY 26	05/31/2026		061826	17,824.88
					77422					
				Invoice: 4006021273-1 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				17,824.88 5002-40-400-20-00-510707-			Power			
					79284	4719291705-3 MAY 26	05/31/2026		061826	429.26
					77423					
				Invoice: 4719291705-3 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				429.26 5000-40-400-21-00-510707-			Power			
					79285	4769226569-8 MAY 26	05/31/2026		061826	1,037.72
					77424					
				Invoice: 4769226569-8 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				1,037.72 0100-30-400-25-55-510707-			Power			
					79286	5074704197-3 MAY 26	05/31/2026		061826	27,444.98
					77425					
				Invoice: 5074704197-3 MAY 26			MAY 26 - ELECTRICAL CHARGES			
				41.29 0100-40-400-19-04-510707-			Power			
				9.53 0100-40-400-19-04-510707-			Power			
				11.27 0811-40-400-19-04-510707-			Power			
				22.54 0811-40-400-19-04-510707-			Power			
				232.02 0803-40-400-19-04-510707-			Power			
				281.74 5100-50-405-28-00-510707-			Power			

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					DOCUMENT					

9.95	0100-10-100-01-00-510707-		Power
300.41	5000-40-400-21-00-510707-		Power
74.46	0100-40-400-19-04-510707-		Power
9.53	0800-40-400-19-04-510707-		Power
4.30	0803-40-400-19-04-510707-		Power
45.52	0803-40-400-19-04-510707-		Power
9.54	0100-10-100-01-00-510707-		Power
115.43	0100-30-400-25-31-510707-		Power
1,414.68	0100-30-400-25-32-510707-		Power
99.28	0100-40-400-19-04-510707-		Power
122.10	5101-50-400-24-00-510707-		Power
164.88	5000-40-400-21-00-510707-		Power
182.64	0100-30-400-25-30-510707-		Power
101.06	0100-30-400-25-37-510707-		Power
3,970.24	5002-40-400-20-00-510707-		Power
29.25	0100-40-400-19-04-510707-		Power
6,653.54	5002-40-400-20-00-510707-		Power
10,266.44	5002-40-400-20-00-510707-		Power
10.36	5002-40-400-20-00-510707-		Power
142.50	5000-40-400-21-00-510707-		Power
90.03	5000-40-400-21-00-510707-		Power
79.79	5000-40-400-21-00-510707-		Power
2,777.30	5100-50-405-28-00-510707-		Power
79.55	0100-10-100-01-00-510707-		Power
93.81	0100-40-400-19-04-510707-		Power

		79288	5376849141-6 MAY 26	05/31/2026		061826		2,340.25
		77427						
Invoice: 5376849141-6 MAY 26				MAY 26 - ELECTRICAL CHARGES				
2,340.25	5100-50-405-28-50-510707-				Power			
		79289	5392055245-1 MAY 26	05/31/2026		061826		5.22
		77428						
Invoice: 5392055245-1 MAY 26				MAY 26 - ELECTRICAL CHARGES				
5.22	0808-40-400-19-04-510707-				Power			
		79290	6808476934-5 MAY 26	05/31/2026		061826		1,206.89
		77429						
Invoice: 6808476934-5 MAY 26				MAY 26 - ELECTRICAL CHARGES				
1,206.89	5002-40-400-20-00-510707-				Power			
		79291	6814552050-5 MAY 26	05/31/2026		061826		20.74
		77430						
Invoice: 6814552050-5 MAY 26				MAY 26 - ELECTRICAL CHARGES				
20.74	0808-40-400-19-04-510707-				Power			
		79292	6962924118-8 MAY 26	05/31/2026		061826		23.81
		77431						
Invoice: 6962924118-8 MAY 26				MAY 26 - ELECTRICAL CHARGES				
23.81	0100-10-110-03-00-510707-				Power			
		79293	7067809683-8 MAY 26	05/31/2026		061826		3,158.23

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					77432					
Invoice: 7067809683-8 MAY 26							MAY 26 - ELECTRICAL CHARGES			
3,158.23 5100-50-405-28-17-510707-							Power			
					79294	7309037098-9 MAY 26	05/31/2026		061826	6,427.57
					77433					
Invoice: 7309037098-9 MAY 26							MAY 26 - ELECTRICAL CHARGES			
6,427.57 5002-40-400-20-00-510707-							Power			
					79464	7952472969-0 MAY 26	05/31/2026		061826	901.09
					77602					
Invoice: 7952472969-0 MAY 26							MAY 26 - ELECTRICAL CHARGES			
901.09 0100-30-400-25-51-510707-							Power			
					79465	8299603596-8 MAY 26	05/31/2026		061826	5,028.65
					77603					
Invoice: 8299603596-8 MAY 26							MAY 26 - ELECTRICAL CHARGES			
5,028.65 0100-30-400-25-33-510707-							Power			
					79467	8407410335-3 MAY 26	05/31/2026		061826	373.74
					77604					
Invoice: 8407410335-3 MAY 26							MAY 26 - ELECTRICAL CHARGES			
373.74 5000-40-400-21-00-510707-							Power			
					79468	8433792693-9 MAY 26	05/31/2026		061826	24.65
					77605					
Invoice: 8433792693-9 MAY 26							MAY 26 - ELECTRICAL CHARGES			
24.65 5006-40-400-23-00-510707-							Power			
					79469	8758714175-2 MAY 26	05/31/2026		061826	1,379.42
					77606					
Invoice: 8758714175-2 MAY 26							MAY 26 - ELECTRICAL CHARGES			
689.71 5004-40-500-30-01-510707-							Power			
689.71 5103-50-500-29-00-510707-							Power			
					79470	9859576522-7 MAY 26	05/31/2026		061826	25,123.63
					77607					
Invoice: 9859576522-7 MAY 26							MAY 26 - ELECTRICAL CHARGES			
25,123.63 5002-40-400-20-00-510707-							Power			
					79471	9898158900-9 MAY 26	05/31/2026		061826	7,053.80
					77608					
Invoice: 9898158900-9 MAY 26							MAY 26 - ELECTRICAL CHARGES			
7,053.80 0100-20-200-14-00-510707-							Power			
							CHECK 1026654 TOTAL:			120,813.06
1026655	06/18/2026	PRTD	11867	PACIFIC TIRE	79184	48531	06/03/2026		061826	625.00
					77324					
Invoice: 48531							BLDG - Unit #419 Radiator/ Cool Reservoir RPLCMMT			
625.00 0100-10-405-26-00-510200-							Repairs & Maintenance			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					79186	49453	06/04/2026		061826	50.00
					77328					
Invoice: 49453							BLDG - Unit #419 Vehicle Repairs			
					50.00 0100-10-405-26-00-510200-		Repairs & Maintenance			
					79298	49038	06/12/2026		061826	188.55
					77437					
Invoice: 49038							TRANSIT TE-26 NEW TIRE			
					188.55 5003-40-140-12-00-510303-		Vehicle Operations- Tires			
					79325	49958	06/15/2026		061826	75.00
					77463					
Invoice: 49958							BLDG - Truck 419 Wheel Alignment			
					75.00 0100-10-405-26-00-510200-		Repairs & Maintenance			
					79354	49937	05/21/2026		061826	25.00
					77492					
Invoice: 49937							POLICE-Unit #161 Tire rotation			
					25.00 0100-20-200-14-00-510300-		Vehicle Operations			
					79355	49940	05/21/2026		061826	25.00
					77493					
Invoice: 49940							POLICE-Unit #233 Tire rotation			
					25.00 0100-20-200-14-00-510300-		Vehicle Operations			
					79356	48461	05/22/2026		061826	25.00
					77494					
Invoice: 48461							POLICE-Unit #230 Tire rotation			
					25.00 0100-20-200-14-00-510300-		Vehicle Operations			
					79357	48486	05/26/2026		061826	27.68
					77495					
Invoice: 48486							POLICE-Unit #231 Flat tire repair			
					27.68 0100-20-200-14-00-510300-		Vehicle Operations			
					79358	48490	05/26/2026		061826	786.20
					77496					
Invoice: 48490							POLICE-Unit #140 Front Struts Assembly			
					786.20 0100-20-200-14-00-510300-		Vehicle Operations			
					79359	48491	05/26/2026		061826	786.20
					77497					
Invoice: 48491							POLICE-Unit #140 New Control Arms			
					786.20 0100-20-200-14-00-510300-		Vehicle Operations			
					79360	48478	05/26/2026		061826	113.27
					77498					
Invoice: 48478							POLICE-Unit #201			
					113.27 0100-20-200-14-00-510300-		Vehicle Operations			
					79361	48961	05/28/2026		061826	80.36

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					77499					
Invoice: 48961					80.36	0100-20-200-14-00-510300-	POLICE-Unit #160 Flat tire repair, tire rotation Vehicle Operations			
					79378	48512	06/02/2026		061826	40.00
					77516					
Invoice: 48512					40.00	0100-20-200-14-00-510300-	POLICE-Unit #181 Wheel balance Vehicle Operations			
					79379	48520	06/02/2026		061826	45.00
					77517					
Invoice: 48520					45.00	0100-20-200-14-00-510300-	POLICE-Unit #151 Dismount/Mount tires Vehicle Operations			
					79380	48528	06/03/2026		061826	50.00
					77518					
Invoice: 48528					50.00	0100-20-200-14-00-510300-	POLICE-Unit #231 Dismount/mount new tires Vehicle Operations			
					79381	49018	06/11/2026		061826	305.52
					77519					
Invoice: 49018					305.52	0100-20-200-14-00-510300-	POLICE-Unit #252 New tire Vehicle Operations			
					79382	49030	06/12/2026		061826	25.00
					77520					
Invoice: 49030					25.00	0100-20-200-14-00-510300-	POLICE-Unit #162 Tire rotation Vehicle Operations			
							CHECK 1026655 TOTAL:			3,272.78
1026656	06/18/2026	PRTD	1403	PARSONS TRANSPORTATI	79327	2605B443	06/01/2026		061826	2,662.50
					77465					
Invoice: 2605B443					2,662.50	E ST00042 -20 -200 -0305 0305-60-400-19-02-580100-	7TH Standard Roundabout Project App #16 Capital Prj.- Infrastructure			
					79328	2603B662	06/01/2026		061826	11,631.25
					77466					
Invoice: 2603B662					11,631.25	E ST00042 -20 -200 -0305 0305-60-400-19-02-580100-	7TH Standard Roundabout Project App #15 Capital Prj.- Infrastructure			
							CHECK 1026656 TOTAL:			14,293.75
1026657	06/18/2026	PRTD	7815	PROFORCE LAW ENFORCE	79410	602964	06/01/2026	279	061826	1,657.92
					77548					
Invoice: 602964							POLICE-Vest #351			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
						1,657.92 0100-20-200-14-00-510001-		Departmental Supplies		
								CHECK 1026657 TOTAL:		1,657.92
1026658	06/18/2026	PRTD	1556	RCA INVESTMENTS INC	79347	1001	05/25/2026	151	061826	41,394.63
					77485					
	Invoice: 1001						POLICE- BMW RT-P			
						41,394.63 0100-60-200-14-00-570100-		Automotive Equipment		
					79348	1002	05/25/2026	151	061826	41,394.63
					77486					
	Invoice: 1002						POLICE-BMW RT-P			
						41,394.63 0100-60-200-14-00-570100-		Automotive Equipment		
								CHECK 1026658 TOTAL:		82,789.26
1026659	06/18/2026	PRTD	276	RICHLAND CHEVROLET	79180	177137	06/02/2026		061826	407.55
					77321					
	Invoice: 177137						BLDG - Unit 419 Radiator			
						407.55 0100-10-405-26-00-510200-		Repairs & Maintenance		
								CHECK 1026659 TOTAL:		407.55
1026660	06/18/2026	PRTD	522	RICK VARGAS	38278	37127	12/13/2022		061826	25.20
					37127					
	Invoice: 37127						Fuel Reimbursement (JBI Out of Service)			
						25.20 0100-10-405-26-00-510302-		Vehicle Operations - Fuel		
								CHECK 1026660 TOTAL:		25.20
1026661	06/18/2026	PRTD	15380	RICK'S LOCK & KEY	79326	0001421	06/16/2026		061826	1,040.00
					77464					
	Invoice: 0001421						Aquatic Center Re-key Doors			
						1,040.00 0100-30-400-25-52-510200-		Repairs & Maintenance		
								CHECK 1026661 TOTAL:		1,040.00
1026662	06/18/2026	PRTD	1355	ROBERT V JENSEN, INC	79181	CL21249	05/31/2026		061826	611.77
					77322					
	Invoice: CL21249						SHOP/WATER - FUEL			
						233.20 5002-40-400-20-00-510001-		Departmental Supplies		
						378.57 5101-50-400-24-00-510001-		Departmental Supplies		
								CHECK 1026662 TOTAL:		611.77

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
1026663	06/18/2026	PRTD	1248	RT LAWRENCE CORPORAT	79457 77595	50861	06/05/2026		061826	3,219.52
	Invoice: 50861						Lockbox Processing Fees for May 2026 - & Renewal			
					804.88	5000-40-400-21-00-510400-	Professional Services			
					804.88	5001-40-400-22-00-510400-	Professional Services			
					1,609.76	5002-40-400-20-00-510400-	Professional Services			
							CHECK 1026663 TOTAL:			3,219.52
1026664	06/18/2026	PRTD	12962	SEQUOIA EQUIPMENT CO	79191 77331	NOINV - 05.31.2026	05/31/2026		061826	6.20
	Invoice: NOINV - 05.31.2026						STREETS - FINANCE CHARGE			
					6.20	0100-40-400-19-02-510202-	Hardware & Tools			
							CHECK 1026664 TOTAL:			6.20
1026665	06/18/2026	PRTD	1474	SHAFTER CAR WASH	79353 77491	NOINV 5/31/26	05/31/2026		061826	34.00
	Invoice: NOINV 5/31/26						POLICE-Fleet washes			
					34.00	0100-20-200-15-00-510300-	Vehicle Operations			
					79435 77573	NOINV 05/31/26	05/31/2026		061826	136.00
	Invoice: NOINV 05/31/26						POLICE-Fleet washes			
					136.00	0100-20-200-14-00-510300-	Vehicle Operations			
							CHECK 1026665 TOTAL:			170.00
1026666	06/18/2026	PRTD	10357	SHAFTER TRANSMISSION	79190 77330	84876	06/04/2026		061826	777.80
	Invoice: 84876						BLDG _ Unit #419 Fuel Gauge Tank RPLCMNT			
					777.80	0100-10-405-26-00-510200-	Repairs & Maintenance			
					79193 77333	84923	06/09/2026		061826	1,078.13
	Invoice: 84923						BLDG - Unit 419 Transmission Mount RPLCMNT			
					1,078.13	0100-10-405-26-00-510200-	Repairs & Maintenance			
					79230 77370	84932	06/09/2026		061826	743.65
	Invoice: 84932						STREETS #318 - NITROGEN OXIDE SENSOR			
					743.65	0100-40-400-19-02-510300-	Vehicle Operations			
					79231 77371	84875	06/04/2026		061826	851.01
	Invoice: 84875						PARKS #10 - MODULE FUEL TANK PUMP			
					851.01	0100-30-400-25-00-510300-	Vehicle Operations			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
					79233 77373	84874	06/04/2026		061826	828.73
Invoice: 84874					828.73	0100-30-400-25-00-510300-	PARKS #54 - STEERING ANGLE SENSOR Vehicle Operations			
					79390 77528	84726	06/08/2026		061826	457.52
Invoice: 84726					457.52	0100-20-200-14-00-510300-	POLICE-Unit #150 5-Wire A/F sensor Vehicle Operations			
					79391 77529	83651	06/08/2026		061826	275.30
Invoice: 83651					275.30	0100-20-200-14-00-510300-	POLICE-Unit #151 RTV Sealant, Spark plugs, Dex coo Vehicle Operations			
					79393 77531	83585	06/08/2026		061826	705.75
Invoice: 83585					705.75	0100-20-200-14-00-510300-	POLICE-Unit #151 Air/Fuel sensor, mini bulb Vehicle Operations			
					79394 77532	83571	06/08/2026		061826	282.98
Invoice: 83571					282.98	0100-20-200-14-00-510300-	POLICE-Unit #181 Wheel speed sensor Vehicle Operations			
					79395 77533	83649	06/08/2026	224	061826	2,276.62
Invoice: 83649					2,276.62	0100-20-200-14-00-510300-	Unit #151 Water pump and thermostat Vehicle Operations			
							CHECK 1026666 TOTAL:			8,277.49
1026667	06/18/2026	PRTD	15015	SHAFTER TRUE VALUE I	79227 77367	2605-285183	05/20/2026		061826	7.50
Invoice: 2605-285183					7.50	0100-30-400-25-33-510200-	PARKS - VETERAN'S - 2PK 5A GMA GLASS FUSE Repairs & Maintenance			
							CHECK 1026667 TOTAL:			7.50
1026668	06/18/2026	PRTD	14509	SHAFTER WASCO PUBLIS	79249 77389	4148	06/04/2026		061826	213.15
Invoice: 4148					213.15	0100-10-120-05-00-510104-	Adoption of FY 26/27 Draft Annual Budget & CIP Advertising			
					79250 77390	4149	06/04/2026		061826	487.20
Invoice: 4149					487.20	5002-40-400-20-00-510104-	2026 Urban Water Mngmnt Plan & Water Shortage Plan Advertising			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
						CHECK 1026668 TOTAL:				700.35
1026669	06/18/2026	PRTD	13737	SITEONE LANDSCAPE SU	79228 77368	167050285-001	06/08/2026	061826		2,845.90
	Invoice: 167050285-001				2,845.90	0803-40-400-19-04-510110- Landscaping Services				STREETS - SPECTRUM - PVC/DRIP ELBOW/VALVE/COUPL
					79229 77369	167312619-001	06/08/2026	061826		1,185.07
	Invoice: 167312619-001				1,185.07	0100-30-400-25-33-510200- Repairs & Maintenance				PARKS - VETERAN'S - VALVE/SEED/NOZZLE/ROTARY NOZZL
						CHECK 1026669 TOTAL:				4,030.97
1026670	06/18/2026	PRTD	1300	DAISY MADRIGAL	79296 77435	1842	06/12/2026	061826		225.23
	Invoice: 1842				225.23	0100-10-125-06-00-510001- Departmental Supplies				Business Cards - A. Ramirez, G. Perez, K. Siada
						CHECK 1026670 TOTAL:				225.23
1026671	06/18/2026	PRTD	1203	SMART FIBER NETWORKS	79251 77391	1282	06/10/2026	061826		577,586.85
	Invoice: 1282				577,586.85	E IT00003.1 -50 -525 -5004 5004-60-500-30-01-580200- Capital Prj.- Buildings & Imp.				Materials acquisition and fielding costs-DT N/S
					79252 77392	1283	06/11/2026	061826		23,463.00
	Invoice: 1283				23,463.00	E IT00003.1 -50 -510 -5004 5004-60-500-30-01-580300- Capital Prj.- Other Imp.				Network Design, Permitting, Fielding- DT S/N
					79253 77393	1284	06/11/2026	061826		16,200.00
	Invoice: 1284				16,200.00	E IT00003.1 -50 -525 -5004 5004-60-500-30-01-580200- Capital Prj.- Buildings & Imp.				Construction UG laterals to pole in DT S/N, BA
					79254 77394	1285	06/11/2026	061826		6,264.05
	Invoice: 1285				6,264.05	E IT00003.1 -50 -525 -5004 5004-60-500-30-01-580200- Capital Prj.- Buildings & Imp.				Pole Permitting and construction in DT South

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						CHECK 1026671 TOTAL:				623,513.90
1026672	06/18/2026	PRTD	634	SPECIAL SERVICES GRO	79417 77555	19462	06/04/2026	291	061826	7,442.28
	Invoice: 19462				7,442.28	0100-20-200-14-00-510202-FENT	POLICE-SSG Pole Camera Hardware & Tools			
					79418 77556	19463	06/04/2026	284	061826	4,567.78
	Invoice: 19463				4,567.78	0100-20-200-14-00-510001-FENT	POLICE-SSG-HUB Departmental Supplies			
						CHECK 1026672 TOTAL:				12,010.06
1026673	06/18/2026	PRTD	14779	STANDARD PLUMBING SU	78882 77024	APJX03	06/02/2026		061826	53.37
	Invoice: APJX03				53.37	5100-50-405-28-00-510001-	FACILITIES - BIT HOLDER/HM IND ASSORT/OUTLET DPLX Departmental Supplies			
					79028 77171	APQR93	06/04/2026		061826	66.57
	Invoice: APQR93				66.57	5100-50-405-28-20-510200-	FACILITIES - REPAIR TO PW CORP YARD WEST DOOR Repairs & Maintenance			
					79103 77244	APJX27	06/02/2026		061826	37.48
	Invoice: APJX27				37.48	5002-40-400-20-00-510001-	WATER - RSTP SPRY SAFETY Departmental Supplies			
					79105 77246	APMJ67	06/03/2026		061826	195.31
	Invoice: APMJ67				137.25 58.06	5002-40-400-20-00-510202- 5002-40-400-20-00-510001-	WATER - RAID/PRIMER/WASP KILLER/WRENCH/SOCKT/TAPE Hardware & Tools Departmental Supplies			
					79109 77250	APMP96	06/03/2026		061826	21.44
	Invoice: APMP96				21.44	5101-50-400-24-00-510200-	SHOP - FILTER Repairs & Maintenance			
					79111 77252	APPQ20	06/03/2026		061826	21.43
	Invoice: APPQ20				21.43	0100-30-400-25-51-510200-	PARKS - DOWNTOWN - TERRO OUTDR ANT SPRY Repairs & Maintenance			
					79112 77253	APP922	06/03/2026		061826	9.21
	Invoice: APP922				9.21	0100-40-400-19-02-510202-	STREETS - FD STRG CNTNR ST 2C 2PC Hardware & Tools			

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					DOCUMENT		INVOICE DTL DESC			
					79113	APQL99	06/04/2026		061826	17.15
					77254					
Invoice: APQL99							PARKS - DOWNTOWN - SWIVEL DUSTER 8'W 1PK			
				17.15 0100-30-400-25-51-510001-			Departmental Supplies			
					79114	APQG73	06/04/2026		061826	436.93
					77255					
Invoice: APQG73							ALL PARKS - TRUFUEL/SPRY BOTTLE			
				436.93 0100-30-400-25-00-510001-			Departmental Supplies			
					79115	APTH83	06/04/2026		061826	85.48
					77256					
Invoice: APTH83							WATER - TAPE/CONNECTOR/CLAW HAMMER/STRAP			
				39.67 5002-40-400-20-00-510202-			Hardware & Tools			
				45.81 5002-40-400-20-00-510001-			Departmental Supplies			
					79116	APRL04	06/04/2026		061826	120.89
					77257					
Invoice: APRL04							WATER - GAS CAN/CHALK/TAPE/BROOM/CLOTH/BLADE			
				120.89 5002-40-400-20-00-510001-			Departmental Supplies			
					79117	APW198	06/05/2026		061826	194.29
					77258					
Invoice: APW198							WATER - TAPE/BATTERY/CABLE			
				194.29 5002-40-400-20-00-510001-			Departmental Supplies			
					79118	APWL77	06/05/2026		061826	17.77
					77259					
Invoice: APWL77							WATER - KEY/TRIGGER SNAP W/RING			
				17.77 5002-40-400-20-00-510001-			Departmental Supplies			
					79119	APXG42	06/05/2026		061826	125.42
					77260					
Invoice: APXG42							WATER - CABLE/PACKOUT COMP/HTH SUPR/CLEANER			
				125.42 5002-40-400-20-00-510001-			Departmental Supplies			
					79138	AQFT86	06/09/2026		061826	2.53
					77279					
Invoice: AQFT86							PD - HARDWARE FOR CONFERENCE RM PRIVATE SIGN			
				2.53 5100-50-405-28-14-510205-			Building Repair & Maintenance			
					79139	APW598	06/05/2026		061826	15.64
					77280					
Invoice: APW598							FACILITIES - TIP SOLDER CONE/DISC FML			
				15.64 5100-50-405-28-00-510202-			Hardware & Tools			
					79297	AQHG47	06/09/2026		061826	38.46
					77436					
Invoice: AQHG47							FACILITIES MAINT - REPAIR TO PW GYM COOLER			
				38.46 5100-50-405-28-20-510200-			Repairs & Maintenance			
					79300	AQKC27	06/10/2026		061826	33.52

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					77439					
Invoice: AQKC27					33.52	5100-50-405-28-20-510200-	FACILITIES MAINT/PW/PARTS TO REPAIR PW GYM COOLER Repairs & Maintenance			
					79344	ARC303	06/16/2026	061826		7.07
					77482					
Invoice: ARC303					7.07	5100-50-405-28-00-510202-	FACILITIES SHOP - WHEEL GRIND 4.5x5/8 GP Hardware & Tools			
					79432	AQTP09	06/12/2026	061826		19.29
					77570					
Invoice: AQTP09					19.29	0100-20-200-14-00-510001-	POLICE-Property room supplies Departmental Supplies			
							CHECK 1026673 TOTAL:			1,519.25
1026674	06/18/2026	PRTD	452	STINSON STATIONERS	79247	379765-0	06/05/2026	349	061826	3,448.73
					77387					
Invoice: 379765-0					3,448.73	0100-10-125-06-00-510001-	TABLES & CHAIRS FOR ED CONFERENCE ROOM Departmental Supplies			
					79480	377800-0	06/05/2026	061826		5.60
					77617					
Invoice: 377800-0					5.60	0100-60-140-10-00-570000-	Tariff Surcharge for Wall Starter Kit for Panels Furniture & Fixtures			
							CHECK 1026674 TOTAL:			3,454.33
1026675	06/18/2026	PRTD	15500	STORM KINKADE	48722	NOINV 10/17/23	10/17/2023	061826		38.00
					47351					
Invoice: NOINV 10/17/23					38.00	0100-20-200-14-00-510505-	POLICE-PER DIEM-DOJ DEVICE KIOSK TRAINING Travel			
							CHECK 1026675 TOTAL:			38.00
1026676	06/18/2026	PRTD	1337	SUPERIOR AG & AUTO I	79192	4707	06/02/2026	061826		93.40
					77332					
Invoice: 4707					93.40	5002-40-400-20-00-510001-	WATER - TOWELS/MARKING PAINT Departmental Supplies			
					79234	4682	05/22/2026	061826		25.95
					77374					
Invoice: 4682					25.95	0100-40-400-19-02-510001-	STREETS - GLASS CLEANER/LIGHT TESTER/SANITIZER Departmental Supplies			
					79235	4709	06/03/2026	061826		32.15
					77375					
Invoice: 4709					32.15	0100-40-400-19-02-510001-	STREETS - KLEEN DEF BY PEAK 2.5 GAL Departmental Supplies			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					79237	4725	06/08/2026		061826	51.45
					77377					
Invoice: 4725							WATER - KLEEN DEF BY PEAK 2.5 GAL			
					51.45	5002-40-400-20-00-510001-	Departmental Supplies			
							CHECK	1026676	TOTAL:	202.95
1026677	06/18/2026	PRTD	1671	T&S TREE SERVICES LL	79346	1229	06/15/2026	360	061826	23,975.00
					77484					
Invoice: 1229							PARKS - FLIGHT/TRIANGLE - TREE TRIMMING			
					23,975.00	0808-40-400-19-04-510110-	Landscaping Services			
							CHECK	1026677	TOTAL:	23,975.00
1026678	06/18/2026	PRTD	30	TERMINIX INTERNATION	79140	472908872	06/08/2026		061826	90.02
					77281					
Invoice: 472908872							CITY HALL/ANNEX - PEST CONTROL SERVICES			
					90.02	5100-50-405-28-91-510100-	Service Agreements			
					79420	472634684	06/01/2026		061826	150.00
					77558					
Invoice: 472634684							POLICE-Traps			
					150.00	0100-20-200-14-00-510100-	Service Agreements			
							CHECK	1026678	TOTAL:	240.02
1026679	06/18/2026	PRTD	12660	TRAFFIC MANAGEMENT I	79212	06-124292	06/10/2026		061826	961.53
					77352					
Invoice: 06-124292							STREETS - PAINT/5 GAL WHITE			
					961.53	0100-40-400-19-02-510200-	Repairs & Maintenance			
					79213	06-124293	06/10/2026		061826	961.53
					77353					
Invoice: 06-124293							STREETS - PAINT/5 GAL WHITE			
					961.53	0100-40-400-19-02-510200-	Repairs & Maintenance			
					79214	1353072	05/31/2026		061826	7,583.10
					77354					
Invoice: 1353072							SANTA FE WAY RESURFACING PROJ- MESSAGEBOARD RENTAL			
					7,583.10	E ST00035 -50 -525 -0203				
						0203-60-400-19-02-580100-	Capital Prj.- Infrastructure			
					79226	06-124290	06/10/2026		061826	874.13
					77366					
Invoice: 06-124290							STREETS - PAINT 5 GAL WHITE			
					874.13	0100-40-400-19-02-510200-	Repairs & Maintenance			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1026679 TOTAL:		10,380.29
1026680	06/18/2026	PRTD	15146	VALENTE TRUJILLO PAD	31156 30203	MILEAGE REIMBURSEMEN	05/09/2022		061826	31.59
	Invoice: MILEAGE REIMBURSEMEN					10/29/21-05/09/22 MILEAGE REIMBURSEMENT				
					31.59	0100-30-300-04-00-510505- Travel				
							CHECK	1026680 TOTAL:		31.59
1026681	06/18/2026	PRTD	9559	VARNER BROS INC	79215 77355	601456	06/05/2026		061826	62,325.76
	Invoice: 601456					REFUSE - MAY 2026 - GOSSAMER GROVE REFUSE SERVICE				
					62,325.76	5001-40-400-22-00-510114- Contract Services				
							CHECK	1026681 TOTAL:		62,325.76
1026682	06/18/2026	PRTD	7021	VERIZON WIRELESS	79068 77210	6144595617	05/26/2026		061826	3,143.78
	Invoice: 6144595617					Verizon Wireless Acct. 04 - mobile & devices				
					197.92	0100-10-140-10-00-510701- Communications				
					345.47	0100-10-405-26-00-510701- Communications				
					38.01	0100-10-120-05-00-510701- Communications				
					193.43	0100-10-110-03-00-510701- Communications				
					114.03	0100-10-100-01-00-510701- Communications				
					196.81	0100-10-125-06-00-510701- Communications				
					380.10	0100-40-400-18-00-510701- Communications				
					76.02	0100-10-135-09-00-510701- Communications				
					267.44	5103-50-500-29-00-510701- Communications				
					239.85	0100-10-105-02-00-510701- Communications				
					38.01	5001-60-400-22-00-570200- Machinery & Equipment				
					120.91	0100-30-400-25-00-510701- Communications				
					38.01	5006-40-400-23-00-510701- Communications				
					228.06	5000-40-400-21-00-510701- Communications				
					454.82	5002-40-400-20-00-510701- Communications				
					59.47	0100-30-300-04-00-510701- Communications				
					155.42	5003-40-140-12-00-510701- Communications				
					79101 77242	6144595618	05/26/2026		061826	3,932.05
	Invoice: 6144595618					Verizon Wireless Acct. 05 - MDCs & Mobiles				
					261.47	5103-50-500-29-00-510701- Communications				
					222.74	0100-20-200-15-00-510701- Communications				
					1,528.05	0100-20-200-14-00-510701- Communications				
					370.16	0100-20-200-14-00-510701- Communications				
					1,549.63	0100-20-200-14-00-510701- Communications				
							CHECK	1026682 TOTAL:		7,075.83

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
						INVOICE DTL DESC				
1026683	06/18/2026	PRTD	1101	VESTIS GROUP, INC. (	79023 77166	2601826293	06/02/2026	061826		205.95
	Invoice: 2601826293					CITY HALL-MATS/SANITIZER/SOAP SERVICES 6.02.26				
					205.95	5100-50-405-28-90-510100- Service Agreements				
					79024 77167	2601826292	06/02/2026	061826		304.76
	Invoice: 2601826292					CITY HALL - MATS/TABLECLOTHS 6.02.26				
					304.76	5100-50-405-28-90-510100- Service Agreements				
					79216 77356	2601826276	06/02/2026	061826		405.10
	Invoice: 2601826276					ALL PW'S - UNIFORMAL SERVICES				
					44.16	0100-30-400-25-00-500502- Uniform & Equipment Allowance				
					7.42	5101-50-400-24-00-500502- Uniform & Equipment Allowance				
					33.89	5101-50-400-24-00-510001- Departmental Supplies				
					153.37	0100-40-400-19-02-500502- Uniform & Equipment Allowance				
					2.13	5006-40-400-23-00-500502- Uniform & Equipment Allowance				
					68.90	0100-30-400-25-00-510001- Departmental Supplies				
					14.72	5000-40-400-21-00-500502- Uniform & Equipment Allowance				
					69.11	5002-40-400-20-00-500502- Uniform & Equipment Allowance				
					11.40	5101-50-400-24-00-500502- Uniform & Equipment Allowance				
					79223 77363	2601828277	06/09/2026	061826		402.79
	Invoice: 2601828277					ALL PW'S - UNIFORMAL SERVICES				
					69.17	0100-30-400-25-00-500502- Uniform & Equipment Allowance				
					7.42	5101-50-400-24-00-500502- Uniform & Equipment Allowance				
					33.96	5101-50-400-24-00-510001- Departmental Supplies				
					152.48	0100-40-400-19-02-500502- Uniform & Equipment Allowance				
					3.63	5006-40-400-23-00-500502- Uniform & Equipment Allowance				
					68.90	0100-30-400-25-00-510001- Departmental Supplies				
					9.12	5000-40-400-21-00-500502- Uniform & Equipment Allowance				
					46.71	5002-40-400-20-00-500502- Uniform & Equipment Allowance				
					11.40	5101-50-400-24-00-500502- Uniform & Equipment Allowance				
					79246 77386	2601828292	06/09/2026	061826		163.33
	Invoice: 2601828292					CITY HALL - SANITIZER/SOAP SERVICES - 06.09.26				
					163.33	5100-50-405-28-90-510100- Service Agreements				
								CHECK	1026683 TOTAL:	1,481.93
1026684	06/18/2026	PRTD	45	WAGEWORKS, INC	79026 77170	INV 9075377	05/26/2026	061826		218.00
	Invoice: INV 9075377					Monthly Admin & Compliance Fee: May 2026				
					218.00	0100-10-135-09-00-510400- Professional Services				

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
							CHECK	1026684 TOTAL:		218.00
1026685	06/18/2026	PRTD	792	WEST COAST DT SOLUTI	79211 77351	2122	06/10/2026	061826		395.42
	Invoice: 2122				395.42	5103-50-500-29-00-510202-	Bosch Industrial Cards/Fanucchi Twr. Equip. Access Hardware & Tools			
					79318 77456	2126	06/15/2026	061826		1,294.39
	Invoice: 2126				1,294.39	5103-50-500-29-00-510155-	Bosch 1yr Video Security Remote Service qty.26 Lic IT Subscription			
							CHECK	1026685 TOTAL:		1,689.81
1026686	06/18/2026	PRTD	9515	WILLIAMS CLEANING SY	79225 77365	618321	05/27/2026	061826		216.25
	Invoice: 618321				216.25	5002-40-400-20-00-510200-	WATER - 2W R2 LANDA/COUPLER/NIPPLE Repairs & Maintenance			
							CHECK	1026686 TOTAL:		216.25
1026687	06/18/2026	PRTD	13495	WINTER AUTOMOTIVE RE	79369 77507	9224	05/21/2026	061826		100.21
	Invoice: 9224				100.21	0100-20-200-14-00-510300-	POLICE-Unit #211 Engine oil service Vehicle Operations			
					79370 77508	9229	05/26/2026	061826		718.66
	Invoice: 9229				718.66	0100-20-200-14-00-510300-	POLICE-Unit #233 Rear brake pads and rotors Vehicle Operations			
					79383 77521	9243	06/01/2026	061826		770.30
	Invoice: 9243				770.30	0100-20-200-14-00-510300-	POLICE-Unit #247 Front rotors/Engine oil service Vehicle Operations			
					79384 77522	9248	06/02/2026	061826		105.92
	Invoice: 9248				105.92	0100-20-200-14-00-510300-	POLICE-Unit #203 Engine oil service Vehicle Operations			
							CHECK	1026687 TOTAL:		1,695.09
1026688	06/18/2026	PRTD	10277	YAZMINA T PALLARES	46121 44798	125NOINV08042023(5)	08/04/2023	061826		36.00
	Invoice: 125NOINV08042023(5)				36.00	0100-30-125-06-60-510802-	Aguas Karen: Waters - City Staff (Street Fair) Community Promotion			

		CHECK 1026688 TOTAL:	36.00
NUMBER OF CHECKS 125		*** CASH ACCOUNT TOTAL ***	3,097,507.15

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	102	2,408,479.10
TOTAL EFT'S	23	689,028.05

*** GRAND TOTAL ***	3,097,507.15

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 12 270				
APP 0100-00-000-00-00-205000-	Accts Payable		1,423,150.17	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755			3,097,507.15
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5103-00-000-00-00-205000-	Accts Payable		6,124.82	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5101-00-000-00-00-205000-	Accts Payable		1,210.31	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5002-00-000-00-00-205000-	Accts Payable		477,757.73	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5000-00-000-00-00-205000-	Accts Payable		73,116.59	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5100-00-000-00-00-205000-	Accts Payable		14,039.41	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5001-00-000-00-00-205000-	Accts Payable		70,402.15	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5003-00-000-00-00-205000-	Accts Payable		2,692.98	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0204-00-000-00-00-205000-	Accts Payable		610.96	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0203-00-000-00-00-205000-	Accts Payable		8,486.00	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0308-00-000-00-00-205000-	Accts Payable		309,820.34	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5004-00-000-00-00-205000-	Accts Payable		647,076.96	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0303-00-000-00-00-205000-	Accts Payable		12,000.00	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5102-00-000-00-00-205000-	Accts Payable		40.85	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0808-00-000-00-00-205000-	Accts Payable		33,386.24	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0807-00-000-00-00-205000-	Accts Payable		2.80	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0810-00-000-00-00-205000-	Accts Payable		11.39	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0811-00-000-00-00-205000-	Accts Payable		78.01	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0803-00-000-00-00-205000-	Accts Payable		3,127.74	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0800-00-000-00-00-205000-	Accts Payable		9.53	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 5006-00-000-00-00-205000-	Accts Payable		68.42	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			
APP 0305-00-000-00-00-205000-	Accts Payable		14,293.75	
06/18/2026 061826 061826	AP CASH DISBURSEMENTS JOURNAL			

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

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
	GENERAL LEDGER TOTAL			3,097,507.15	3,097,507.15
APP 0000-00-000-00-00-209001- 06/18/2026 061826 061826	Due To 0100 - Gen Fund			1,423,150.17	
APP 0100-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				1,423,150.17
APP 0000-00-000-00-00-209049- 06/18/2026 061826 061826	Due To 5103 - Info Tech			6,124.82	
APP 5103-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				6,124.82
APP 0000-00-000-00-00-209047- 06/18/2026 061826 061826	Due To 5101 - Vehicle Maint			1,210.31	
APP 5101-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				1,210.31
APP 0000-00-000-00-00-209038- 06/18/2026 061826 061826	Due To 5002 - Water Operat			477,757.73	
APP 5002-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				477,757.73
APP 0000-00-000-00-00-209036- 06/18/2026 061826 061826	Due To 5000 - Wastewtr Operat			73,116.59	
APP 5000-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				73,116.59
APP 0000-00-000-00-00-209046- 06/18/2026 061826 061826	Due To 5100 - Facility Maint			14,039.41	
APP 5100-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				14,039.41
APP 0000-00-000-00-00-209037- 06/18/2026 061826 061826	Due To 5001 - Refuse Operat			70,402.15	
APP 5001-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				70,402.15
APP 0000-00-000-00-00-209039- 06/18/2026 061826 061826	Due To 5003 - Transit Operat			2,692.98	
APP 5003-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				2,692.98
APP 0000-00-000-00-00-209006- 06/18/2026 061826 061826	Due To 0204 - TDA - Streets			610.96	
APP 0204-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				610.96
APP 0000-00-000-00-00-209005- 06/18/2026 061826 061826	Due To 0203 - Gas Tax			8,486.00	
APP 0203-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				8,486.00
APP 0000-00-000-00-00-209060- 06/18/2026 061826 061826	Due To 0308 - Street Projects			309,820.34	
APP 0308-00-000-00-00-109000- 06/18/2026 061826 061826	Due From Funds - Cash Pool				309,820.34
APP 0000-00-000-00-00-209040- 06/18/2026 061826 061826	Due To 5004 - Telecom Operat			647,076.96	

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

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
APP 5004-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				647,076.96
APP 0000-00-000-00-00-209017-	06/18/2026	061826	061826			Due To 0303 - Water Conect			12,000.00	
APP 0303-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				12,000.00
APP 0000-00-000-00-00-209048-	06/18/2026	061826	061826			Due To 5102 - Risk Management			40.85	
APP 5102-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				40.85
APP 0000-00-000-00-00-209032-	06/18/2026	061826	061826			Due To 0808 - LLMD - 001-2015			33,386.24	
APP 0808-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				33,386.24
APP 0000-00-000-00-00-209031-	06/18/2026	061826	061826			Due To 0807 - LLMD - 002-2007			2.80	
APP 0807-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				2.80
APP 0000-00-000-00-00-209034-	06/18/2026	061826	061826			Due To 0810 - LLMD - 001-1998			11.39	
APP 0810-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				11.39
APP 0000-00-000-00-00-209035-	06/18/2026	061826	061826			Due To 0811 - LLMD - 001-2009			78.01	
APP 0811-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				78.01
APP 0000-00-000-00-00-209027-	06/18/2026	061826	061826			Due To Funds - 0803 - 003-2005			3,127.74	
APP 0803-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				3,127.74
APP 0000-00-000-00-00-209024-	06/18/2026	061826	061826			Due To 0800 - LLMD - 001-2002			9.53	
APP 0800-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				9.53
APP 0000-00-000-00-00-209042-	06/18/2026	061826	061826			Due To 5006 - Rail Operat			68.42	
APP 5006-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				68.42
APP 0000-00-000-00-00-209019-	06/18/2026	061826	061826			Due To 0305 - Traffic Mit			14,293.75	
APP 0305-00-000-00-00-109000-	06/18/2026	061826	061826			Due From Funds - Cash Pool				14,293.75
						SYSTEM GENERATED ENTRIES TOTAL			3,097,507.15	3,097,507.15
						JOURNAL 2026/12/270 TOTAL			6,195,014.30	6,195,014.30

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 12	270	06/18/2026			
0000-00-000-00-00-100010-				Cash: Mission Bank Acct#10755		3,097,507.15
0000-00-000-00-00-209001-				Due To 0100 - Gen Fund	1,423,150.17	
0000-00-000-00-00-209005-				Due To 0203 - Gas Tax	8,486.00	
0000-00-000-00-00-209006-				Due To 0204 - TDA - Streets	610.96	
0000-00-000-00-00-209017-				Due To 0303 - Water Conect	12,000.00	
0000-00-000-00-00-209019-				Due To 0305 - Traffic Mit	14,293.75	
0000-00-000-00-00-209024-				Due To 0800 - LLMD - 001-2002	9.53	
0000-00-000-00-00-209027-				Due To Funds - 0803 - 003-2005	3,127.74	
0000-00-000-00-00-209031-				Due To 0807 - LLMD - 002-2007	2.80	
0000-00-000-00-00-209032-				Due To 0808 - LLMD - 001-2015	33,386.24	
0000-00-000-00-00-209034-				Due To 0810 - LLMD - 001-1998	11.39	
0000-00-000-00-00-209035-				Due To 0811 - LLMD - 001-2009	78.01	
0000-00-000-00-00-209036-				Due To 5000 - Wastewtr Operat	73,116.59	
0000-00-000-00-00-209037-				Due To 5001 - Refuse Operat	70,402.15	
0000-00-000-00-00-209038-				Due To 5002 - Water Operat	477,757.73	
0000-00-000-00-00-209039-				Due To 5003 - Transit Operat	2,692.98	
0000-00-000-00-00-209040-				Due To 5004 - Telecom Operat	647,076.96	
0000-00-000-00-00-209042-				Due To 5006 - Rail Operat	68.42	
0000-00-000-00-00-209046-				Due To 5100 - Facility Maint	14,039.41	
0000-00-000-00-00-209047-				Due To 5101 - Vehicle Maint	1,210.31	
0000-00-000-00-00-209048-				Due To 5102 - Risk Management	40.85	
0000-00-000-00-00-209049-				Due To 5103 - Info Tech	6,124.82	
0000-00-000-00-00-209060-				Due To 0308 - Street Projects	309,820.34	
				FUND TOTAL	3,097,507.15	3,097,507.15
0100 General Fund	2026 12	270	06/18/2026			
0100-00-000-00-00-109000-				Due From Funds - Cash Pool		1,423,150.17
0100-00-000-00-00-205000-				Accts Payable	1,423,150.17	
				FUND TOTAL	1,423,150.17	1,423,150.17
0203 Gas Tax	2026 12	270	06/18/2026			
0203-00-000-00-00-109000-				Due From Funds - Cash Pool		8,486.00
0203-00-000-00-00-205000-				Accts Payable	8,486.00	
				FUND TOTAL	8,486.00	8,486.00
0204 Tran. Dev. Act - Streets	2026 12	270	06/18/2026			
0204-00-000-00-00-109000-				Due From Funds - Cash Pool		610.96
0204-00-000-00-00-205000-				Accts Payable	610.96	
				FUND TOTAL	610.96	610.96
0303 Water Connection	2026 12	270	06/18/2026			
0303-00-000-00-00-109000-				Due From Funds - Cash Pool		12,000.00
0303-00-000-00-00-205000-				Accts Payable	12,000.00	

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	12,000.00	12,000.00
0305 Traffic Mitigation	2026	12	270	06/18/2026			
0305-00-000-00-00-109000-					Due From Funds - Cash Pool		14,293.75
0305-00-000-00-00-205000-					Accts Payable	14,293.75	
					FUND TOTAL	14,293.75	14,293.75
0308 State Grants Projects	2026	12	270	06/18/2026			
0308-00-000-00-00-109000-					Due From Funds - Cash Pool		309,820.34
0308-00-000-00-00-205000-					Accts Payable	309,820.34	
					FUND TOTAL	309,820.34	309,820.34
0800 LLMD - 001-2002	2026	12	270	06/18/2026			
0800-00-000-00-00-109000-					Due From Funds - Cash Pool		9.53
0800-00-000-00-00-205000-					Accts Payable	9.53	
					FUND TOTAL	9.53	9.53
0803 LLMD - 003-2005	2026	12	270	06/18/2026			
0803-00-000-00-00-109000-					Due From Funds - Cash Pool		3,127.74
0803-00-000-00-00-205000-					Accts Payable	3,127.74	
					FUND TOTAL	3,127.74	3,127.74
0807 LLMD - 002-2007	2026	12	270	06/18/2026			
0807-00-000-00-00-109000-					Due From Funds - Cash Pool		2.80
0807-00-000-00-00-205000-					Accts Payable	2.80	
					FUND TOTAL	2.80	2.80
0808 LLMD - 001-2015	2026	12	270	06/18/2026			
0808-00-000-00-00-109000-					Due From Funds - Cash Pool		33,386.24
0808-00-000-00-00-205000-					Accts Payable	33,386.24	
					FUND TOTAL	33,386.24	33,386.24
0810 LLMD - 001-1998	2026	12	270	06/18/2026			
0810-00-000-00-00-109000-					Due From Funds - Cash Pool		11.39
0810-00-000-00-00-205000-					Accts Payable	11.39	
					FUND TOTAL	11.39	11.39
0811 LLMD - 001-2009	2026	12	270	06/18/2026			
0811-00-000-00-00-109000-					Due From Funds - Cash Pool		78.01
0811-00-000-00-00-205000-					Accts Payable	78.01	
					FUND TOTAL	78.01	78.01

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	2026 12	270	06/18/2026		
5000-00-000-00-00-109000-			Due From Funds - Cash Pool		73,116.59
5000-00-000-00-00-205000-			Accts Payable	73,116.59	
			FUND TOTAL	73,116.59	73,116.59
5001 Refuse Operations	2026 12	270	06/18/2026		
5001-00-000-00-00-109000-			Due From Funds - Cash Pool		70,402.15
5001-00-000-00-00-205000-			Accts Payable	70,402.15	
			FUND TOTAL	70,402.15	70,402.15
5002 Water Operations	2026 12	270	06/18/2026		
5002-00-000-00-00-109000-			Due From Funds - Cash Pool		477,757.73
5002-00-000-00-00-205000-			Accts Payable	477,757.73	
			FUND TOTAL	477,757.73	477,757.73
5003 Transit Operations	2026 12	270	06/18/2026		
5003-00-000-00-00-109000-			Due From Funds - Cash Pool		2,692.98
5003-00-000-00-00-205000-			Accts Payable	2,692.98	
			FUND TOTAL	2,692.98	2,692.98
5004 Telecommunications Operations	2026 12	270	06/18/2026		
5004-00-000-00-00-109000-			Due From Funds - Cash Pool		647,076.96
5004-00-000-00-00-205000-			Accts Payable	647,076.96	
			FUND TOTAL	647,076.96	647,076.96
5006 Rail Operations	2026 12	270	06/18/2026		
5006-00-000-00-00-109000-			Due From Funds - Cash Pool		68.42
5006-00-000-00-00-205000-			Accts Payable	68.42	
			FUND TOTAL	68.42	68.42
5100 Facility Maintenance	2026 12	270	06/18/2026		
5100-00-000-00-00-109000-			Due From Funds - Cash Pool		14,039.41
5100-00-000-00-00-205000-			Accts Payable	14,039.41	
			FUND TOTAL	14,039.41	14,039.41
5101 Vehicle Maintenance	2026 12	270	06/18/2026		
5101-00-000-00-00-109000-			Due From Funds - Cash Pool		1,210.31
5101-00-000-00-00-205000-			Accts Payable	1,210.31	
			FUND TOTAL	1,210.31	1,210.31

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	12	270	06/18/2026		
5102-00-000-00-00-109000-				Due From Funds - Cash Pool		40.85
5102-00-000-00-00-205000-				Accts Payable	40.85	
				FUND TOTAL	40.85	40.85
5103 Information Technology	2026	12	270	06/18/2026		
5103-00-000-00-00-109000-				Due From Funds - Cash Pool		6,124.82
5103-00-000-00-00-205000-				Accts Payable	6,124.82	
				FUND TOTAL	6,124.82	6,124.82

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

FUND		DUE TO	DUE FR
0000	Pooled Cash Fund	3,097,507.15	
0100	General Fund		1,423,150.17
0203	Gas Tax		8,486.00
0204	Tran. Dev. Act - Streets		610.96
0303	Water Connection		12,000.00
0305	Traffic Mitigation		14,293.75
0308	State Grants Projects		309,820.34
0800	LLMD - 001-2002		9.53
0803	LLMD - 003-2005		3,127.74
0807	LLMD - 002-2007		2.80
0808	LLMD - 001-2015		33,386.24
0810	LLMD - 001-1998		11.39
0811	LLMD - 001-2009		78.01
5000	Wastewater Operations		73,116.59
5001	Refuse Operations		70,402.15
5002	Water Operations		477,757.73
5003	Transit Operations		2,692.98
5004	Telecommunications Operations		647,076.96
5006	Rail Operations		68.42
5100	Facility Maintenance		14,039.41
5101	Vehicle Maintenance		1,210.31
5102	Risk Management		40.85
5103	Information Technology		6,124.82
	TOTAL	3,097,507.15	3,097,507.15

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
1939	06/18/2026	WIRE	144	ST OF CA EDD	79303	6/18/2026	06/18/2026		061826MI	275.21
					77442					
	Invoice: 6/18/2026						Warrant 061826 SDI			
				275.21 0100-00-000-00-00-205130-			ST Disability Insur Payable			
							CHECK 1939 TOTAL:			275.21
1940	06/18/2026	WIRE	17	INTERNAL REVENUE SER	79302	6/18/2026	06/18/2026		061826MI	3,239.04
					77441					
	Invoice: 6/18/2026						Warrant 061826 FICA			
				2,625.10 0100-00-000-00-00-205122-			FICA Tax Payable			
				613.94 0100-00-000-00-00-205123-			Medicare Tax Payable			
							CHECK 1940 TOTAL:			3,239.04
						NUMBER OF CHECKS 2	*** CASH ACCOUNT TOTAL ***			3,514.25

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	2	3,514.25

*** GRAND TOTAL *** 3,514.25

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

YEAR PER JNL / SRC ACCOUNT / EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 12 217					
APP 0100-00-000-00-00-205000-	Accts Payable			3,514.25	
06/18/2026 061826MI 061826	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				3,514.25
06/18/2026 061826MI 061826	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			3,514.25	3,514.25
APP 0000-00-000-00-00-209001-	Due To 0100 - Gen Fund			3,514.25	
06/18/2026 061826MI 061826					
APP 0100-00-000-00-00-109000-	Due From Funds - Cash Pool				3,514.25
06/18/2026 061826MI 061826					
	SYSTEM GENERATED ENTRIES TOTAL			3,514.25	3,514.25
	JOURNAL 2026/12/217 TOTAL			7,028.50	7,028.50

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

FUND / ACCOUNT	YEAR PER	JNL	EFF DATE / ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026 12	217	06/18/2026		
0000-00-000-00-00-100010-			Cash: Mission Bank Acct#10755		3,514.25
0000-00-000-00-00-209001-			Due To 0100 - Gen Fund	3,514.25	
			FUND TOTAL	3,514.25	3,514.25
0100 General Fund	2026 12	217	06/18/2026		
0100-00-000-00-00-109000-			Due From Funds - Cash Pool		3,514.25
0100-00-000-00-00-205000-			Accts Payable	3,514.25	
			FUND TOTAL	3,514.25	3,514.25

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		3,514.25	
0100 General Fund			3,514.25
	TOTAL	3,514.25	3,514.25

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
612	06/26/2026	EFT	45	WAGEWORKS, INC	79695 / 77830	6/26/2026	06/26/2026		062626C2	2,077.65
Invoice: 6/26/2026							Warrant 062626 MEDICAL			
					1,869.32	0100-00-000-00-00-205150-	Unreimbursed Medical Payable			
					208.33	0100-00-000-00-00-205151-	Unreimbursed Childcare Payable			
							CHECK 612 TOTAL:			2,077.65
1941	06/26/2026	WIRE	144	ST OF CA EDD	79697 / 77832	6/26/2026	06/26/2026		062626C2	32,391.00
Invoice: 6/26/2026							Warrant 062626 SIT			
					23,725.29	0100-00-000-00-00-205121-	State Income Tax Payable			
					8,475.01	0100-00-000-00-00-205130-	ST Disability Insur Payable			
					178.78	0100-00-000-00-00-205130-	ST Disability Insur Payable			
					11.92	0100-00-000-00-00-205130-	ST Disability Insur Payable			
							CHECK 1941 TOTAL:			32,391.00
1942	06/26/2026	WIRE	202 - 457	ICMA VANTAGEPO	79698 / 77833	6/26/2026	06/26/2026		062626C2	13,981.44
Invoice: 6/26/2026							Warrant 062626 CONTRIBUTIONS			
					13,750.68	0100-00-000-00-00-205143-	Deferred Compensation Payable			
					230.76	0100-00-000-00-00-205147-	Roth IRA After Tax Contributio			
							CHECK 1942 TOTAL:			13,981.44
1943	06/26/2026	WIRE	17	INTERNAL REVENUE SER	79693 / 77828	6/26/2026	06/26/2026		062626C2	158,044.77
Invoice: 6/26/2026							Warrant 062626 FIT			
					59,002.45	0100-00-000-00-00-205120-	Federal Income Tax Payable			
					80,269.50	0100-00-000-00-00-205122-	FICA Tax Payable			
					18,772.82	0100-00-000-00-00-205123-	Medicare Tax Payable			
							CHECK 1943 TOTAL:			158,044.77
1944	06/26/2026	WIRE	936	PUBLIC EMPL RETIREME	79703 / 77838	77838	06/26/2026		062626C2	124,642.07
Invoice: 77838							PERS PREMIUMS 6/6/2026-6/19/2026			
					124,642.07	0100-00-000-00-00-205142-	Pension Contri Payable			
							CHECK 1944 TOTAL:			124,642.07
1026689	06/26/2026	PRTD	72	AFLAC	79696 / 77831	170464	06/26/2026		062626C2	6,222.44
Invoice: 170464							Warrant 062626 125INS Contribution			
					5,881.28	0100-00-000-00-00-205152-	Supplemental Insurance Payable			
					341.60	0100-00-000-00-00-205153-	Section 125 Admin Cost Payable			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					-.44	0100-10-140-10-00-510810-	Misc Over/Short			
							CHECK 1026689 TOTAL:			6,222.44
1026690	06/26/2026	PRTD	7613	CA STATE DISBURSEMEN	79704 77839	20-2014314	06/26/2026		062626C2	230.76
	Invoice: 20-2014314				230.76	0100-00-000-00-00-205141-	GARNISHMENT #20-2014314 Garnishments Payable			
							CHECK 1026690 TOTAL:			230.76
1026691	06/26/2026	PRTD	7613	CA STATE DISBURSEMEN	79705 77840	20-1412669	06/26/2026		062626C2	300.00
	Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-	GARNISHMENT #20-1412669 Garnishments Payable			
							CHECK 1026691 TOTAL:			300.00
1026692	06/26/2026	PRTD	7613	CA STATE DISBURSEMEN	79706 77841	20-2655459	06/26/2026		062626C2	198.46
	Invoice: 20-2655459				198.46	0100-00-000-00-00-205141-	GARNISHMENT #20-2655459 Garnishments Payable			
							CHECK 1026692 TOTAL:			198.46
1026693	06/26/2026	PRTD	7613	CA STATE DISBURSEMEN	79707 77842	20-2078893	06/26/2026		062626C2	705.69
	Invoice: 20-2078893				705.69	0100-00-000-00-00-205141-	GARNISHMENT #20-2078893 Garnishments Payable			
							CHECK 1026693 TOTAL:			705.69
1026694	06/26/2026	PRTD	662	FRANCHISE TAX BOARD	79699 77834	568735349	06/26/2026		062626C2	198.41
	Invoice: 568735349				198.41	0100-00-000-00-00-205141-	ACCOUNT NUMBER: 121-23840-31 Garnishments Payable			
							CHECK 1026694 TOTAL:			198.41
1026695	06/26/2026	PRTD	662	FRANCHISE TAX BOARD	79700 77835	556471695	06/26/2026		062626C2	500.00
	Invoice: 556471695				500.00	0100-00-000-00-00-205141-	ACCOUNT NUMBER: 120-88618-79 Garnishments Payable			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
								CHECK	1026695 TOTAL:	500.00
1026696	06/26/2026	PRTD	662	FRANCHISE TAX BOARD	79701 77836	564716497	06/26/2026		062626C2	50.00
	Invoice: 564716497					ACCOUNT NUMBER: 121-12228-28				
						50.00 0100-00-000-00-00-205141- Garnishments Payable				
								CHECK	1026696 TOTAL:	50.00
1026697	06/26/2026	PRTD	7658	SEIU LOCAL 521	79708 77843	6/26/2026	06/26/2026		062626C2	651.36
	Invoice: 6/26/2026					Warrant 062626 DUES				
						636.36 0100-00-000-00-00-205145- Association Dues Payable				
						15.00 0100-00-000-00-00-205145- Association Dues Payable				
								CHECK	1026697 TOTAL:	651.36
1026698	06/26/2026	PRTD	35	SHAFTER POLICE OFFIC	79694 77829	6/26/2026	06/26/2026		062626C2	1,480.00
	Invoice: 6/26/2026					Warrant 062626 DUES				
						1,480.00 0100-00-000-00-00-205145- Association Dues Payable				
								CHECK	1026698 TOTAL:	1,480.00

NUMBER OF CHECKS 15 *** CASH ACCOUNT TOTAL *** 341,674.05

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	10,537.12
TOTAL WIRE TRANSFERS	4	329,059.28
TOTAL EFT'S	1	2,077.65

*** GRAND TOTAL *** 341,674.05

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

YEAR PER JNL / SRC ACCOUNT / EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 12 510					
APP 0100-00-000-00-00-205000-	Accts Payable			341,674.05	
06/26/2026 062626C2 062626	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				341,674.05
06/26/2026 062626C2 062626	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			341,674.05	341,674.05
APP 0000-00-000-00-00-209001-	Due To 0100 - Gen Fund			341,674.05	
06/26/2026 062626C2 062626					
APP 0100-00-000-00-00-109000-	Due From Funds - Cash Pool				341,674.05
06/26/2026 062626C2 062626					
	SYSTEM GENERATED ENTRIES TOTAL			341,674.05	341,674.05
	JOURNAL 2026/12/510 TOTAL			683,348.10	683,348.10

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026	12	510	06/26/2026			
0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		341,674.05
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	341,674.05	
					FUND TOTAL	341,674.05	341,674.05
0100 General Fund	2026	12	510	06/26/2026			
0100-00-000-00-00-109000-					Due From Funds - Cash Pool		341,674.05
0100-00-000-00-00-205000-					Accts Payable	341,674.05	
					FUND TOTAL	341,674.05	341,674.05

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		341,674.05	
0100 General Fund			341,674.05
	TOTAL	341,674.05	341,674.05

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE DTL DESC				
613	06/26/2026	EFT	14359	BUSINESS SOLVER	79709 77844	MED 07/26	06/26/2026		062626C2	256,043.00
	Invoice: MED 07/26						Warrant 062626 JULY 2026 PREMIUMS			
				264,620.00	0100-00-000-00-00-100400-			Prepaid Expenses		
				-6,023.00	0100-00-000-00-00-100400-			Prepaid Expenses		
				-2,554.00	0100-00-000-00-00-100400-			Prepaid Expenses		
							CHECK	613 TOTAL:		256,043.00
614	06/26/2026	EFT	876	FIRE RISK MANAGEMENT	79702 77837	DENTAL/VISION 07/26	06/26/2026		062626C2	16,679.80
	Invoice: DENTAL/VISION 07/26						Warrant 062626 JULY 2026 PREMIUMS			
				13,988.61	0100-00-000-00-00-100400-			Prepaid Expenses		
				2,927.76	0100-00-000-00-00-100400-			Prepaid Expenses		
				-341.38	0100-00-000-00-00-100400-			Prepaid Expenses		
				177.50	0100-00-000-00-00-100400-			Prepaid Expenses		
				-98.25	0100-00-000-00-00-100400-			Prepaid Expenses		
				25.56	0100-00-000-00-00-100400-			Prepaid Expenses		
							CHECK	614 TOTAL:		16,679.80
1026699	06/26/2026	PRTD	8	#N13786-1 PRINCIPAL	79692 77827	LIFE 07/26	06/26/2026		062626C2	4,625.33
	Invoice: LIFE 07/26						Warrant 062626 PREM JULY 2026			
				5,106.98	0100-00-000-00-00-100400-			Prepaid Expenses		
				-481.65	0100-00-000-00-00-100400-			Prepaid Expenses		
							CHECK	1026699 TOTAL:		4,625.33

NUMBER OF CHECKS 3 *** CASH ACCOUNT TOTAL *** 277,348.13

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	4,625.33
TOTAL EFT'S	2	272,722.80

*** GRAND TOTAL *** 277,348.13

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

YEAR PER JNL / SRC ACCOUNT / EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 12 514					
APP 0100-00-000-00-00-205000-	Accts Payable			277,348.13	
06/26/2026 062626C2 062626	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				277,348.13
06/26/2026 062626C2 062626	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			277,348.13	277,348.13
APP 0000-00-000-00-00-209001-	Due To 0100 - Gen Fund			277,348.13	
06/26/2026 062626C2 062626					
APP 0100-00-000-00-00-109000-	Due From Funds - Cash Pool				277,348.13
06/26/2026 062626C2 062626					
	SYSTEM GENERATED ENTRIES TOTAL			277,348.13	277,348.13
	JOURNAL 2026/12/514 TOTAL			554,696.26	554,696.26

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026	12	514	06/26/2026			
0000-00-000-00-00-100010-					Cash: Mission Bank Acct#10755		277,348.13
0000-00-000-00-00-209001-					Due To 0100 - Gen Fund	277,348.13	
					FUND TOTAL	277,348.13	277,348.13
0100 General Fund	2026	12	514	06/26/2026			
0100-00-000-00-00-109000-					Due From Funds - Cash Pool		277,348.13
0100-00-000-00-00-205000-					Accts Payable	277,348.13	
					FUND TOTAL	277,348.13	277,348.13

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		277,348.13	
0100 General Fund			277,348.13
	TOTAL	277,348.13	277,348.13

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
628	06/30/2026	EFT	14652	AMAZON CAPITAL SERVI	79653 77789	1P7J-CDXM-YV1K	06/12/2026		063026	60.02
	Invoice: 1P7J-CDXM-YV1K					Giant Bows/Magnetic iPhone Case				
					30.01 0100-10-100-01-00-510802-	Community Promotion				
					30.01 0100-10-110-65-00-510001-	Departmental Supplies				
					79680 77815	1WJX-F3C4-KJ6C	06/22/2026		063026	669.13
	Invoice: 1WJX-F3C4-KJ6C					rug replacements, caution signs				
					669.13 0100-20-200-15-00-510001-	Departmental Supplies				
					79681 77816	17WH-C1FC-CNRL	06/23/2026		063026	236.38
	Invoice: 17WH-C1FC-CNRL					matt replacements shelter				
					236.38 0100-20-200-15-00-510001-	Departmental Supplies				
					79711 77846	16QF-JX1N-94L1	05/05/2026		063026	208.04
	Invoice: 16QF-JX1N-94L1					ALL PW'S - REPLACEMENT FILTERS				
					208.04 5100-50-405-28-20-510205-	Building Repair & Maintenance				
					79838 77973	1RPP-CX4D-KVHN	06/24/2026		063026	37.54
	Invoice: 1RPP-CX4D-KVHN					Dry Erase Board				
					37.54 0100-10-110-65-00-510001-	Departmental Supplies				
					79866 78000	13FM-L7N7-XHT3	06/26/2026		063026	43.38
	Invoice: 13FM-L7N7-XHT3					Departmental Supplies - BLDG				
					43.38 0100-10-405-26-00-510001-	Departmental Supplies				
						CHECK 628 TOTAL:				1,254.49
629	06/30/2026	EFT	13236	AMBER CHEMICAL INC	79710 77845	0388724-IN	06/16/2026		063026	1,886.42
	Invoice: 0388724-IN					WATER - WATER CHEMICALS - HYPOCHLORITE				
					1,886.42 5002-40-400-20-00-510905-	Water Testing/Samples				
						CHECK 629 TOTAL:				1,886.42
630	06/30/2026	EFT	1394	AMERICAN BUSINESS MA	79839 77974	874653	06/24/2026		063026	15.00
	Invoice: 874653					WORKROOM PRINTER: FREIGHT CHARGE FOR TONER				
					3.00 0100-10-100-01-00-510103-	Postage & Freight				
					3.00 0100-10-110-03-00-510103-	Postage & Freight				
					3.00 0100-10-120-05-00-510103-	Postage & Freight				
					3.00 0100-10-125-06-00-510103-	Postage & Freight				
					3.00 0100-10-145-13-00-510103-	Postage & Freight				
					79946	873396	06/22/2026		063026	140.75

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					78080					
Invoice: 873396							Contract Usage - Annex Usage 3/28/26-6/27/26			
70.37 0100-10-135-09-00-510100-							Service Agreements			
70.38 0100-30-300-04-00-510100-							Service Agreements			
							CHECK	630 TOTAL:		155.75
631	06/30/2026	EFT	97	BEST BEST & KRIEGER	79881	1064167	06/09/2026	063026		10,622.57
					78015					
Invoice: 1064167							LEGAL SERVICES THROUGH MAY 31, 2026			
10,622.57 0100-10-130-08-00-510420-							Legal Services			
					79882	1064168	06/09/2026	063026		18,223.00
					78016					
Invoice: 1064168							RETAINER LEGAL SERVICES THROUGH MAY 31, 2026			
18,223.00 0100-10-130-08-00-510420-PD01							Legal Services			
					79883	1064169	06/09/2026	063026		168.50
					78017					
Invoice: 1064169							LEGAL SERVICES THROUGH MAY 31, 2026 17236.00143			
168.50 0100-10-130-08-00-510420-							Legal Services			
					79884	1064170	06/09/2026	063026		640.30
					78018					
Invoice: 1064170							LEGAL SERVICES THROUGH MAY 31, 2026 17236.00144			
640.30 0100-10-130-08-00-510420-							Legal Services			
					79885	1064171	06/09/2026	063026		572.90
					78019					
Invoice: 1064171							LEGAL SERVICES THROUGH MAY 31, 2026 17236.00145			
572.90 0100-10-130-08-00-510420-							Legal Services			
					79886	1064172	06/09/2026	063026		1,078.40
					78020					
Invoice: 1064172							LEGAL SERVICES THROUGH MAY 31, 2026 17236.00146			
1,078.40 0100-10-130-08-00-510420-							Legal Services			
							CHECK	631 TOTAL:		31,305.67
632	06/30/2026	EFT	14425	CARLOS QUEZADA	79677	acfleet060526	06/05/2026	063026		70.00
					77812					
Invoice: acfleet060526							AC Fleet Wash			
70.00 0100-20-200-15-00-510100-							Service Agreements			
					79682	acfleet052926	05/29/2026	063026		105.00
					77817					
Invoice: acfleet052926							AC Fleet Wash			
105.00 0100-20-200-15-00-510300-							Vehicle Operations			
					79714	335493	06/19/2026	063026		120.00

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					77849					
	Invoice: 335493						STREETS/WATER - FLEET WASHES #219, #119, & #425			
					30.00 0100-40-400-19-02-510300-		Vehicle Operations			
					30.00 0100-30-400-25-00-510300-		Vehicle Operations			
					60.00 5002-40-400-20-00-510300-		Vehicle Operations			
					79715	335495	06/19/2026	063026		180.00
					77850					
	Invoice: 335495						ENGINEERING - FLEET WASHES - 06.19.2026			
					180.00 0100-40-400-18-00-510300-		Vehicle Operations			
					79813	335497	06/19/2026	063026		80.00
					77948					
	Invoice: 335497						LEARNING CENTER - BUS WASH 6.19.26			
					80.00 0100-30-300-04-00-510300-		Vehicle Operations			
					79814	335496	06/19/2026	063026		30.00
					77949					
	Invoice: 335496						FLEET SERVICE WASH - CM EQUINOX #519			
					5.00 0100-10-110-03-00-510300-		Vehicle Operations			
					5.00 0100-10-110-65-00-510300-		Vehicle Operations			
					5.00 0100-10-120-05-00-510300-		Vehicle Operations			
					5.00 0100-10-100-01-00-510300-		Vehicle Operations			
					5.00 0100-10-125-06-00-510300-		Vehicle Operations			
					2.50 0100-10-135-09-00-510300-		Vehicle Operations			
					2.50 0100-10-135-11-00-510300-		Vehicle Operations			
					79821	335498	06/19/2026	063026		140.00
					77955					
	Invoice: 335498						TRANSIT CAR WASH 16,23,26,27			
					140.00 5003-40-140-12-00-510300-		Vehicle Operations			
					79825	758956	06/25/2026	063026		40.00
					77960					
	Invoice: 758956						TRANSIT CAR WASH ET-24			
					40.00 5003-40-140-12-00-510300-		Vehicle Operations			
							CHECK	632 TOTAL:		765.00
633	06/30/2026	EFT	939	GIOVANNI PEREZ	79797	NOINV06262026	06/26/2026	063026		279.85
					77932					
	Invoice: NOINV06262026						Mileage Reimbursement: Business Prospect Visit			
					279.85 0100-10-125-06-00-510505-		Travel			
					79945	Education20260630	06/30/2026	063026		3,000.00
					78079					
	Invoice: Education20260630						Education Reimbursement - Spring 2026			
					3,000.00 0100-10-125-06-00-500503-		Education Reimbursement			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
						CHECK	633 TOTAL:			3,279.85
634	06/30/2026	EFT	1501	JESSE CHAVEZ	79954 78088	Per diem 6/30/26	06/30/2026		063026	363.50
	Invoice: Per diem 6/30/26					POLICE-PSP				
					363.50 0100-20-200-14-00-510505-	Travel				
						CHECK	634 TOTAL:			363.50
635	06/30/2026	EFT	616	MALLORY SERJEANT	79940 78074	NOINV20260630	06/30/2026		063026	56.83
	Invoice: NOINV20260630					Collateral Assignment Uniform - Range 26'				
					56.83 0100-20-200-14-00-500502-	Uniform & Equipment Allowance				
					79941 78075	NOINV20260630-2	06/30/2026		063026	54.12
	Invoice: NOINV20260630-2					Collateral Assignment Uniform - Honor Guard 26'				
					54.12 0100-20-200-14-13-500502-	Uniform & Equipment Allowance				
					79942 78076	NOINV20260630-3	06/30/2026		063026	43.29
	Invoice: NOINV20260630-3					Collateral Assignment Uniform - Range 26'				
					43.29 0100-20-200-14-13-500502-	Uniform & Equipment Allowance				
						CHECK	635 TOTAL:			154.24
636	06/30/2026	EFT	291	SHAFTER PARTS & SUPP	79826 77961	088916	06/18/2026		063026	26.48
	Invoice: 088916					STREETS - OIL FILTER				
					26.48 0100-40-400-19-02-510300-	Vehicle Operations				
						CHECK	636 TOTAL:			26.48
637	06/30/2026	EFT	14779	STANDARD PLUMBING SU	79717 77852	APQG95	06/04/2026		063026	33.62
	Invoice: APQG95					WATER - GLUE/NOSCRTCH 3PK/TOWELS				
					33.62 5002-40-400-20-00-510001-	Departmental Supplies				
					79718 77853	ATBG05	06/23/2026		063026	28.95
	Invoice: ATBG05					WATER - WASP KLR/CABLE				
					28.95 5002-40-400-20-00-510001-	Departmental Supplies				
					79719 77854	ATBD25	06/23/2026		063026	23.58
	Invoice: ATBD25					STREETS - HELMET WELD RATCHET				
					23.58 0100-40-400-19-02-510202-	Hardware & Tools				

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
					79724	ATC900	06/24/2026		063026	143.78
					77859					
	Invoice: ATC900					WATER - TOWEL/SPONGE/PVC/HAMMERED/ADAPTER/FOAM/WRE				
					36.64	5002-40-400-20-00-510001- Departmental Supplies				
					19.29	5002-40-400-20-00-510202- Hardware & Tools				
					87.85	5002-40-400-20-00-510200- Repairs & Maintenance				
					79726	ATCW46	06/24/2026		063026	64.33
					77861					
	Invoice: ATCW46					PARKS - SPECTRUM - RAKE BOW FIBER 16T				
					64.33	0803-40-400-19-04-510202- Hardware & Tools				
					79775	ATDT38	06/24/2026		063026	12.86
					77910					
	Invoice: ATDT38					PARKS - TRAILER - CORD BUNGEE				
					12.86	0100-30-400-25-00-510001- Departmental Supplies				
					79776	ATDW12	06/24/2026		063026	25.85
					77911					
	Invoice: ATDW12					PARKS- LOCKER GEL/PBC RED/ADPT/COUPLING				
					25.85	0100-30-400-25-00-510200- Repairs & Maintenance				
					79777	ATFH83	06/24/2026		063026	66.40
					77912					
	Invoice: ATFH83					WATER - WASP KILLR/NAIL GLUE/WIRE BRUSH/INSECT KIL				
					66.40	5002-40-400-20-00-510001- Departmental Supplies				
					79778	ATH537	06/25/2026		063026	31.72
					77913					
	Invoice: ATH537					WATER - USBA CABLE/BATTERY				
					31.72	5002-40-400-20-00-510001- Departmental Supplies				
					79831	ATJ405	06/25/2026		063026	48.87
					77966					
	Invoice: ATJ405					ANIMAL CONTROL - SUPPLIES FOR REPAIR				
					48.87	5100-50-405-28-15-510200- Repairs & Maintenance				
					79832	ATKF67	06/26/2026		063026	128.65
					77967					
	Invoice: ATKF67					ED -TOOLS/HARDWARE TO INSTALL CONF TV & WHITEBOARD				
					128.65	0100-10-125-06-00-510001- Departmental Supplies				
					79835	ATGH66	06/25/2026		063026	15.00
					77970					
	Invoice: ATGH66					FACILITIES SHOP - UTILITY KNIFE SET				
					15.00	5100-50-405-28-00-510202- Hardware & Tools				
					79899	ATQC59	06/29/2026		063026	213.43
					78033					
	Invoice: ATQC59					FACILITIES - M18 HO BATTERY 2 PK FOR M BROWN				
					213.43	5100-50-405-28-00-510001- Departmental Supplies				

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					79900	ATGH08	06/25/2026		063026	51.01
					78034					
Invoice: ATGH08							FACILITIES MAINT - CONF RM TV MOUNTING SUPPLIES			
				51.01 5100-50-405-28-90-510200-			Repairs & Maintenance			
					79901	ATLP58	06/26/2026		063026	242.35
					78035					
Invoice: ATLP58							FACILITIES MAINT - PW SHOP COOLER REPAIR			
				242.35 5101-50-400-24-00-510205-			Building Repair & Maintenance			
					79948	ATV859	06/30/2026		063026	215.52
					78082					
Invoice: ATV859							FACILITIES TRUCK (M. BROWN) - TOOLS & TOOL BAG			
				215.52 5100-50-405-28-00-510202-			Hardware & Tools			
							CHECK	637	TOTAL:	1,345.92
638	06/30/2026	EFT	5364	TEL-TEC SECURITY SYS	79840	923288	06/23/2026	316	063026	9,128.07
					77975					
Invoice: 923288							VETERANS HALL SECURITY SYSTEM ADD-ON			
				9,128.07 0100-30-400-25-55-510100-			Service Agreements			
							CHECK	638	TOTAL:	9,128.07
1946	06/25/2026	WIRE	17	INTERNAL REVENUE SER	79951	Q1.2022 Q4.2020	06/25/2026		063026	5,280.36
					78085					
Invoice: Q1.2022 Q4.2020							941 Q1.2022 & Q4.2020 REPORTING BALANCE DUE			
				1,585.64 0100-00-000-00-00-205120-			Federal Income Tax Payable			
				599.69 0100-00-000-00-00-205122-			FICA Tax Payable			
				633.34 0100-00-000-00-00-205123-			Medicare Tax Payable			
				2,461.69 0100-10-140-10-00-511001-			Fees & Chgs 7135 Checking			
							CHECK	1946	TOTAL:	5,280.36
1026760	06/30/2026	PRTD	15329	ADVANCED DATA STORAG	79609	0242359	06/06/2026		063026	41.30
					77746					
Invoice: 0242359							Shred Services for FIN, HR, Code Enf.			
				13.76 0100-10-140-10-00-510400-			Professional Services			
				13.77 0100-10-135-09-00-510400-			Professional Services			
				13.77 0100-10-405-27-00-510400-			Professional Services			
							CHECK	1026760	TOTAL:	41.30
1026761	06/30/2026	PRTD	1472	ALICIA RAMIREZ	79804	NOINV20260626	06/26/2026		063026	215.60
					77939					
Invoice: NOINV20260626							Mileage: Business Prospect Visit			
				215.60 0100-10-125-06-00-510505-			Travel			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
							CHECK 1026761 TOTAL:			215.60
1026762	06/30/2026	PRTD	14652	AMAZON CAPITAL SERVI	79868 78002	1WRL-PGXY-4RLH	06/26/2026		063026	7.37
Invoice: 1WRL-PGXY-4RLH							SLLC Dept Supplies			
					7.37 0100-30-300-04-00-510001-		Departmental Supplies			
							CHECK 1026762 TOTAL:			7.37
1026763	06/30/2026	PRTD	13959	AMS.NET LLC	79947 78081	Invoice-0099702	03/30/2026		063026	344.40
Invoice: Invoice-0099702							O365 Mailbox Licenses - SLLC Staff			
					344.40 0100-30-300-04-00-510150-		Software Subscription			
					79949 78083	Invoice-0102264	06/30/2026		063026	545.76
Invoice: Invoice-0102264							O365 G3 Licenses Qty.4 - (Bld Qty. 3/IT Qty.1)			
					136.44 5103-50-500-29-00-510150-		Software Subscription			
					409.32 0100-10-405-26-00-510150-		Software Subscription			
							CHECK 1026763 TOTAL:			890.16
1026764	06/30/2026	PRTD	1200	ANGEL VELASQUEZ	79845 77979	2509	05/23/2026		063026	350.00
Invoice: 2509							Vets Hall Security Deposit Refund-Angel Velasquez			
					350.00 0100-00-000-00-00-205323-		Rental Insurance Passthrough			
							CHECK 1026764 TOTAL:			350.00
1026765	06/30/2026	PRTD	356	ALI & OBAID MARKETIN	79865 77999	77999	06/26/2026		063026	119.50
Invoice: 77999							Departmental Supplies			
					39.83 0100-10-405-26-00-510001-		Departmental Supplies			
					39.83 0100-10-405-27-00-510001-		Departmental Supplies			
					39.84 0100-10-145-13-00-510001-		Departmental Supplies			
							CHECK 1026765 TOTAL:			119.50
1026766	06/30/2026	PRTD	3	AT&T	79936 78070	000025408443	06/17/2026		063026	271.01
Invoice: 000025408443							PHONE CHARGES			
					64.29 0100-30-400-25-30-510701-		Communications			
					174.58 0100-20-200-14-00-510701-		Communications			
					32.14 5002-40-400-20-00-510701-		Communications			

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
							CHECK	1026766 TOTAL:		271.01
1026767	06/30/2026	PRTD	12466	AT&T CALNET 3	79926 78060	9391012260 JUN 26	06/17/2026		063026	32.14
						Invoice: 9391012260 JUN 26				
						32.14 0100-30-400-25-55-510701-	PHONE CHARGES Communications			
					79927 78061	9391012262 JUN 26	06/17/2026		063026	32.14
						Invoice: 9391012262 JUN 26				
						32.14 5000-40-400-21-00-510701-	PHONE CHARGES Communications			
					79929 78063	9391012265 JUN 26	06/17/2026		063026	32.66
						Invoice: 9391012265 JUN 26				
						32.66 5000-40-400-21-00-510701-	PHONE CHARGES Communications			
					79930 78064	9391012266 JUN 26	06/17/2026		063026	32.14
						Invoice: 9391012266 JUN 26				
						32.14 5100-50-405-28-90-510701-	PHONE CHARGES Communications			
					79931 78065	9391012267 JUN 26	06/17/2026		063026	93.30
						Invoice: 9391012267 JUN 26				
						93.30 0100-30-300-04-00-510701-	PHONE CHARGES Communications			
					79932 78066	9391012268 JUN 26	06/17/2026		063026	32.14
						Invoice: 9391012268 JUN 26				
						32.14 5000-40-400-21-00-510701-	PHONE CHARGES Communications			
					79933 78067	9391012270 JUN 26	06/17/2026		063026	35.00
						Invoice: 9391012270 JUN 26				
						35.00 5100-50-405-28-90-510701-	PHONE CHARGES Communications			
					79934 78068	9391012273 JUN 26	06/17/2026		063026	160.36
						Invoice: 9391012273 JUN 26				
						160.36 0100-20-200-14-00-510701-	PHONE CHARGES Communications			
							CHECK	1026767 TOTAL:		449.88
1026768	06/30/2026	PRTD	1610	AXYS COMMUNICATIONS	79654 77790	21875B	05/04/2026		063026	463.50
						Invoice: 21875B				
						17.83 5101-50-400-24-00-510106-	ALL PW'S - ANNUALLY REPEATER RENTAL (MAY,JUNE,JULY Subscriptions & Dues			
						106.96 5002-40-400-20-00-510106-	Subscriptions & Dues			
						124.79 0100-30-400-25-00-510106-	Subscriptions & Dues			

City of Shafter
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CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					53.48	5000-40-400-21-00-510106-		Subscriptions & Dues		
					160.44	0100-40-400-19-02-510106-		Subscriptions & Dues		
								CHECK 1026768 TOTAL:		463.50
1026769	06/30/2026	PRTD	13852	BOOT BARN INC	79805	INV00620937	06/22/2026		063026	50.01
					77940					
	Invoice: INV00620937						Boot/Jacket Reimbursement FY 25/26 - J.Cortez			
					40.00	5002-40-400-20-00-500502-		Uniform & Equipment Allowance		
					10.01	5000-40-400-21-00-500502-		Uniform & Equipment Allowance		
					79806	INV00620938	06/22/2026		063026	300.00
					77941					
	Invoice: INV00620938						Boot/Jacket Reimbursement FY 25/26 - C.Argueta			
					300.00	0100-40-400-19-02-500502-		Uniform & Equipment Allowance		
					79807	INV00620939	06/22/2026		063026	155.87
					77942					
	Invoice: INV00620939						Boot/Jacket Reimbursement FY 25/26 - J.Alvarez			
					155.87	0100-40-400-19-02-500502-		Uniform & Equipment Allowance		
					79808	INV00620940	06/22/2026		063026	300.00
					77943					
	Invoice: INV00620940						Boot/Jacket Reimbursement FY 25/26 - J.Zavala			
					300.00	0100-40-400-19-02-500502-		Uniform & Equipment Allowance		
								CHECK 1026769 TOTAL:		805.88
1026770	06/30/2026	PRTD	1573	BRANDON SNYDER	79955	Per diem 6/30/26	06/30/2026		063026	363.50
					78089					
	Invoice: Per diem 6/30/26						POLICE-PSP			
					363.50	0100-20-200-14-00-510505-		Travel		
								CHECK 1026770 TOTAL:		363.50
1026771	06/30/2026	PRTD	5180	BSK ASSOCIATES	79772	BJ03267	06/24/2026		063026	36.00
					77907					
	Invoice: BJ03267						WATER - ANALYTICAL SERVICES - SAMPLES			
					36.00	5002-40-400-20-00-510905-		Water Testing/Samples		
					79798	0112748	04/07/2026 102		063026	6,472.00
					77933					
	Invoice: 0112748						North Community Park- Materials Testing Services			
					6,472.00					
					E PK00008	-50 -515 -0100				
					0100-60-400-25-40-580200-			Capital Prj.- Buildings & Imp.		

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
							CHECK 1026771 TOTAL:			6,508.00
1026772	06/30/2026	PRTD	14734	BUILDERS FIRSTSOURCE	79956	26Q1	06/29/2026		063026	34,153.18
					78090					
Invoice: 26Q1							DEVELOPER OBLIGATIONS 26Q1			
				34,153.18 0100-10-125-07-00-510803-			Development Agreements			
							CHECK 1026772 TOTAL:			34,153.18
1026773	06/30/2026	PRTD	14335	CORE & MAIN LP	79713	INV0031656	06/17/2026		063026	1,539.25
					77848					
Invoice: INV0031656							WATER - PULSATRON PUMP			
				1,539.25 5002-40-400-20-00-510202-			Hardware & Tools			
							CHECK 1026773 TOTAL:			1,539.25
1026774	06/30/2026	PRTD	1666	CRAFCO, INC,	79773	9403703512	04/23/2026	380	063026	825.92
					77908					
Invoice: 9403703512							STREETS - REPAIR TO SEALING MACHINE			
				825.92 0100-40-400-19-02-510204-			Equipment Repair			
							CHECK 1026774 TOTAL:			825.92
1026775	06/30/2026	PRTD	5303	CULLIGAN WATER CONDI	79676	culligan060126	06/01/2026		063026	73.50
					77811					
Invoice: culligan060126							water delivery service			
				73.50 0100-20-200-15-00-510100-			Service Agreements			
							CHECK 1026775 TOTAL:			73.50
1026776	06/30/2026	PRTD	10809	DAVID STEVENS WELDIN	79812	5033	06/16/2026		063026	190.00
					77947					
Invoice: 5033							STREETS - REAPIR TURN BUCKLES FOR SCRAPPER			
				190.00 0100-40-400-19-02-510204-			Equipment Repair			
							CHECK 1026776 TOTAL:			190.00
1026777	06/30/2026	PRTD	1111	DENNIS FIDLER	79873	NOINV20260629	06/29/2026		063026	300.00
					78007					
Invoice: NOINV20260629							Boot/Jacket Reimbursement FY 25/26 - D.Fidler			
				300.00 0100-10-405-26-00-500502-			Uniform & Equipment Allowance			
							CHECK 1026777 TOTAL:			300.00

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE	INV DATE	PO	WARRANT	NET
1026778	06/30/2026	PRTD	14650	DEREK FLORES	79872 / 78006	NOINV20260629	06/29/2026		063026	129.52
Invoice: NOINV20260629							Boot/Jacket Reimbursement FY 25/26 - D.Flores			
					103.62	5002-40-400-20-00-500502-	Uniform & Equipment Allowance			
					25.90	5000-40-400-21-00-500502-	Uniform & Equipment Allowance			
							CHECK 1026778 TOTAL:			129.52
1026779	06/30/2026	PRTD	14458	EMTS INC	79716 / 77851	10211437	06/15/2026		063026	3,510.00
Invoice: 10211437							PARKS - GOSSAMER - COMM/TRAIN/FARM/FLIGHT - REPAIR			
					702.00	0100-30-400-25-47-510200-	Repairs & Maintenance			
					2,808.00	0808-40-400-19-04-510200-	Repairs & Maintenance			
							CHECK 1026779 TOTAL:			3,510.00
1026780	06/30/2026	PRTD	14044	FASTENAL COMPANY	79774 / 77909	CABAE36567	06/23/2026	20250036	063026	211.01
Invoice: CABAE36567							ALL PW'S - VENDING MACHINE SUPPLIES			
					73.04	0100-40-400-19-02-510001-	Departmental Supplies			
					56.81	0100-30-400-25-00-510001-	Departmental Supplies			
					24.35	5000-40-400-21-00-510001-	Departmental Supplies			
					48.69	5002-40-400-20-00-510001-	Departmental Supplies			
					8.12	5101-50-400-24-00-510001-	Departmental Supplies			
							CHECK 1026780 TOTAL:			211.01
1026781	06/30/2026	PRTD	5903	FERGUSON ENTERPRISES	79725 / 77860	0058369-1	04/22/2026	307	063026	8,784.55
Invoice: 0058369-1							WATER - REPLACEMENT OF BISHOP ACRES MAIN LINE			
					8,784.55	5002-40-400-20-00-510200-	Repairs & Maintenance			
							CHECK 1026781 TOTAL:			8,784.55
1026782	06/30/2026	PRTD	12171	FGL ENVIRONMENTAL	79855 / 77989	643080C	06/12/2026		063026	65.00
Invoice: 643080C							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
					65.00	5002-40-400-20-00-510905-	Water Testing/Samples			
					79856 / 77990	643678A	06/11/2026		063026	138.00
Invoice: 643678A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
					138.00	5002-40-400-20-00-510905-	Water Testing/Samples			
					79857 / 77991	643773A	06/11/2026		063026	138.00
Invoice: 643773A							BACTERIOLOGICAL TESTING FOR WATER SYSTEM			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					138.00	5002-40-400-20-00-510905-		Water Testing/Samples		
					79858 77992	643771A	06/10/2026	063026		178.00
	Invoice: 643771A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
					178.00	5002-40-400-20-00-510905-		Water Testing/Samples		
					79859 77993	643774A	06/11/2026	063026		138.00
	Invoice: 643774A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
					138.00	5002-40-400-20-00-510905-		Water Testing/Samples		
					79860 77994	643870A	06/15/2026	063026		360.00
	Invoice: 643870A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
					360.00	5002-40-400-20-00-510905-		Water Testing/Samples		
					79861 77995	643871A	06/15/2026	063026		68.00
	Invoice: 643871A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
					68.00	5002-40-400-20-00-510905-		Water Testing/Samples		
					79863 77996	643872A	06/18/2026	063026		661.00
	Invoice: 643872A						BACTERIOLOGICAL TESTING FOR WATER SYSTEM			
					661.00	5002-40-400-20-00-510905-		Water Testing/Samples		
							CHECK	1026782 TOTAL:		1,746.00
1026783	06/30/2026	PRTD	1320	FELIX MENDOZA RODRIG	79817 77952	1457	06/26/2026	063026		500.00
	Invoice: 1457						TRANSIT TRANSPORT TE-24 VAN NUY TO SHAFTER			
					500.00	5003-40-140-12-00-510300-		Vehicle Operations		
							CHECK	1026783 TOTAL:		500.00
1026784	06/30/2026	PRTD	12703	GOLDEN VALLEY	79816 77951	INV5085942	06/18/2026	063026		37.78
	Invoice: INV5085942						STREETS - SUMPS - EARMUFFS CHAINSAW			
					37.78	0100-40-400-19-02-510001-		Departmental Supplies		
							CHECK	1026784 TOTAL:		37.78
1026785	06/30/2026	PRTD	15464	HECTOR'S PLUMBING	79898 78032	30399	06/22/2026	063026		450.00
	Invoice: 30399						ANIMAL CONTROL - RHEEM HEAT PUMP REPAIR			
					450.00	5100-50-405-28-15-510205-		Building Repair & Maintenance		

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					DOCUMENT	INVOICE DTL DESC				
							CHECK	1026785 TOTAL:		450.00
1026786	06/30/2026	PRTD	1647	HERMAC SWEEPING SERV	79811 77946	0026-0403FS	03/31/2026		063026	2,700.00
	Invoice: 0026-0403FS					STREETS - SWEEPER RENTAL				
					2,700.00	0100-40-400-19-02-510300- Vehicle Operations				
							CHECK	1026786 TOTAL:		2,700.00
1026787	06/30/2026	PRTD	1444	HILLCREST SHEET META	79914 78048	960035559	06/24/2026	353	063026	6,580.00
	Invoice: 960035559					SLLC - TESTING & REPAIRS TO HVAC SYSTEM				
					6,580.00	5100-50-405-28-50-510205- Building Repair & Maintenance				
							CHECK	1026787 TOTAL:		6,580.00
1026788	06/30/2026	PRTD	2	HITCHCOCK'S AUTO PAR	79768 77904	441500	06/18/2026		063026	24.34
	Invoice: 441500					STREETS #318 - TAPE/RETAIL PACK				
					24.34	0100-40-400-19-02-510001- Departmental Supplies				
					79770 77905	441812	06/24/2026		063026	22.79
	Invoice: 441812					PARKS #10 - WIPER BLADES/GLASS CLEANER				
					22.79	0100-30-400-25-00-510300- Vehicle Operations				
					79771 77906	441814	06/24/2026		063026	8.62
	Invoice: 441814					PARKS #10 - HEADLIGHT ADJUS				
					8.62	0100-30-400-25-00-510300- Vehicle Operations				
					79818 77953	441839	06/24/2026		063026	67.35
	Invoice: 441839					STREETS - SWEEPER - DEF 2.5 GAL				
					67.35	0100-40-400-19-02-510204- Equipment Repair				
					79827 77962	441941	06/26/2026		063026	144.49
	Invoice: 441941					FACILITIES - RATCHET CRIMPING TOOL				
					144.49	5100-50-405-28-00-510202- Hardware & Tools				
							CHECK	1026788 TOTAL:		267.59
1026789	06/30/2026	PRTD	13383	HOME DEPOT CREDIT SE	79854 77988	1902178	06/24/2026		063026	422.29
	Invoice: 1902178					SUPPLIES/TOOLS FOR MCCF/REMODEL & FACILITIES SHOP				
					308.61					
					E GE00009	-50 -540 -5100				

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
						5100-60-405-28-17-580200-		Capital Prj.- Buildings & Imp.		
					113.68	5100-50-405-28-00-510202-		Hardware & Tools		
								CHECK 1026789 TOTAL:		422.29
1026790	06/30/2026	PRTD	1689	JAB COMMUNICATIONS I	79953	3234	06/30/2026		063026	785.70
						78087				
	Invoice: 3234						Econ.Dev. Electrical Work / SLC Camera Install			
					392.85	0100-10-125-06-00-510400-		Professional Services		
					392.85	0100-30-300-04-00-510400-		Professional Services		
								CHECK 1026790 TOTAL:		785.70
1026791	06/30/2026	PRTD	208	JEFFRIES BROS., INC	79820	195432	06/24/2026		063026	162.96
						77956				
	Invoice: 195432						WATER #324 - OIL SERVICE			
					162.96	5002-40-400-20-00-510300-		Vehicle Operations		
								CHECK 1026791 TOTAL:		162.96
1026792	06/30/2026	PRTD	11450	KERN CPR	79935	1801	06/29/2026		063026	4,640.00
						78069				
	Invoice: 1801						CPR Training			
					160.00	0100-10-135-11-00-510501-		Training		
					80.00	0100-10-120-05-00-510501-		Training		
					80.00	0100-20-200-14-00-510501-		Training		
					80.00	0100-20-200-15-00-510501-		Training		
					240.00	0100-10-405-26-00-510501-		Training		
					80.00	0100-10-405-27-00-510501-		Training		
					240.00	0100-10-145-13-00-510501-		Training		
					80.00	0100-10-140-10-00-510501-		Training		
					400.00	5003-40-140-12-00-510501-		Training		
					80.00	0100-10-110-65-00-510501-		Training		
					80.00	0100-10-120-05-00-510501-		Training		
					80.00	0100-10-110-03-00-510501-		Training		
					160.00	5100-50-405-28-00-510501-		Training		
					80.00	0100-10-125-06-00-510501-		Training		
					440.00	0100-40-400-18-00-510501-		Training		
					760.00	5002-40-400-20-00-510501-		Training		
					560.00	0100-30-400-25-00-510501-		Training		
					800.00	0100-40-400-19-02-510501-		Training		
					160.00	5103-50-500-29-00-510505-		Travel		
								CHECK 1026792 TOTAL:		4,640.00
1026793	06/30/2026	PRTD	14217	KOOL LINE EXPRESS	79678	16744	06/04/2026		063026	2,290.81
						77813				
	Invoice: 16744						Unit 164 refrigeration repair			

City of Shafter
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CASH ACCOUNT: 0000-00-000-00-00-100010- Cash10755

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
						2,290.81 0100-20-200-15-00-510300-		Vehicle Operations		
					79679	16757	06/19/2026	063026		331.19
					77814					
				Invoice: 16757			unit 190 refrigeration maintenance			
						331.19 0100-20-200-15-00-510300-		Vehicle Operations		
								CHECK	1026793 TOTAL:	2,622.00
1026794	06/30/2026	PRTD	267	LINDE GAS & EQUIPMEN	79823	NOINV - 06.08.2026	06/08/2026	063026		25.06
					77958					
				Invoice: NOINV - 06.08.2026			FINANCE CHARGE			
						25.06 0100-40-400-19-02-510001-		Departmental Supplies		
								CHECK	1026794 TOTAL:	25.06
1026795	06/30/2026	PRTD	379	FLORENTINO MACIAS JR	79937	102 JUN 26	06/30/2026	063026		3,460.00
					78071					
				Invoice: 102 JUN 26			CITY HALL JANITORIAL SERVICES JUN 2026			
						3,460.00 5100-50-405-28-90-510109-		Janitorial Services		
					79938	103 JUN 26	06/30/2026	063026		1,394.00
					78072					
				Invoice: 103 JUN 26			ANNEX JANITORIAL SERVICES JUNE 2026			
						1,394.00 5100-50-405-28-91-510109-		Janitorial Services		
								CHECK	1026795 TOTAL:	4,854.00
1026796	06/30/2026	PRTD	10924	MARCOS TORRES	79803	NOINV - 06.10.2026	06/10/2026	063026		435.00
					77938					
				Invoice: NOINV - 06.10.2026			TRAVEL PER DIEM - ESRI USER CONFERENCE			
						435.00 5002-40-400-20-00-510505-		Travel		
								CHECK	1026796 TOTAL:	435.00
1026797	06/30/2026	PRTD	1299	NEUTERING NOMAD INC.	79675	2430585	06/10/2026	063026		3,695.00
					77810					
				Invoice: 2430585			spay neuter services			
						3,695.00 0100-20-200-55-00-510124-		Spay/Neuter Expenses		
								CHECK	1026797 TOTAL:	3,695.00
1026798	06/30/2026	PRTD	9992	O'REILLY AUTOMOTIVE	79837	2947-464955	06/18/2026	063026		145.11
					77972					
				Invoice: 2947-464955			WATER - TABLET/MOTOR OIL/SHOP TOWEL/HAND CLEANER			
						15.77 5002-40-400-20-00-510001-		Departmental Supplies		
						129.34 5002-40-400-20-00-510300-		Vehicle Operations		

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					79841	2947-464997	06/18/2026	063026		15.92
					77976					
Invoice: 2947-464997							WATER - HD OIL CAP			
					15.92	5002-40-400-20-00-510300-	Vehicle Operations			
					79842	2947-465013	06/18/2026	063026		62.61
					77977					
Invoice: 2947-465013							STREETS - HD AIR FILTER/WING NUT			
					62.61	0100-40-400-19-02-510300-	Vehicle Operations			
					79843	2947-465041	06/18/2026	063026		26.60
					77978					
Invoice: 2947-465041							STREETS - O'REILLY DEF			
					26.60	0100-40-400-19-02-510300-	Vehicle Operations			
					79847	2947-464818	06/17/2026	063026		6.96
					77981					
Invoice: 2947-464818							STREETS - PAINT MARKER			
					6.96	0100-40-400-19-02-510001-	Departmental Supplies			
					79848	2947-464819	06/17/2026	063026		20.37
					77982					
Invoice: 2947-464819							STREETS - FLOOR DRY			
					20.37	0100-40-400-19-02-510001-	Departmental Supplies			
					79849	2947-464850	06/17/2026	063026		203.02
					77983					
Invoice: 2947-464850							WATER - AIR COMPRESSORS - OIL/FUNNEL/AIR FILTER			
					203.02	5002-40-400-20-00-510204-	Equipment Repair			
					79850	2947-464859	06/17/2026	063026		26.60
					77984					
Invoice: 2947-464859							STREETS - DEF			
					26.60	0100-40-400-19-02-510300-	Vehicle Operations			
					79851	2947-464699	06/16/2026	063026		80.69
					77985					
Invoice: 2947-464699							STREETS - HD AIR FLTR			
					80.69	0100-40-400-19-02-510300-	Vehicle Operations			
					79852	2947-464739	06/16/2026	063026		56.82
					77986					
Invoice: 2947-464739							STREETS - TOWELS/BPC			
					56.82	0100-40-400-19-02-510001-	Departmental Supplies			
					79853	2947-464553	06/15/2026	063026		21.44
					77987					
Invoice: 2947-464553							SHOP - PROTECT GLV			
					21.44	5101-50-400-24-00-510001-	Departmental Supplies			
					79862	2947-464994	06/18/2026	063026		67.67

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					77997					
Invoice: 2947-464994							Oil Change - BLDG Truck#314			
					67.67	0100-10-405-26-00-510200-	Repairs & Maintenance			
					79864	2947465028	06/18/2026	063026		37.53
					77998					
Invoice: 2947465028							Vehicle Maintaince - BLDG Truck# 314			
					37.53	0100-10-405-26-00-510200-	Repairs & Maintenance			
					79950	2947-465778	06/23/2026	063026		58.79
					78084					
Invoice: 2947-465778							TRANSIT 16 OIL SERVICE			
					58.79	5003-40-140-12-00-510301-	Vehicle Operations - Supplies			
							CHECK 1026798 TOTAL:			830.13
1026799	06/30/2026	PRTD	4	PACIFIC GAS & ELECTR	79759	0429781083-2 JUN 26	06/16/2026	063026		281.41
					77894					
Invoice: 0429781083-2 JUN 26							JUNE 26 - ELECTRICAL CHARGES			
					281.41	5004-40-500-30-01-510707-	Power			
					79761	1133277328-9 JUN 26	06/15/2026	063026		27.46
					77896					
Invoice: 1133277328-9 JUN 26							JUN 26 - ELECTRICAL CHARGES			
					27.46	0100-20-200-15-00-510707-	Power			
					79762	2467227128-5 JUN 26	06/16/2026	063026		119.55
					77897					
Invoice: 2467227128-5 JUN 26							JUN 26 - ELECTRICAL CHARGES			
					119.55	0100-40-400-19-04-510707-	Power			
					79763	2533157342-5 JUN 26	06/12/2026	063026		49.29
					77898					
Invoice: 2533157342-5 JUN 26							JUN 26 - ELECTRICAL CHARGES			
					49.29	0100-30-400-25-36-510707-	Power			
					79764	3350042950-2 JUN 26	06/12/2026	063026		49.64
					77899					
Invoice: 3350042950-2 JUN 26							JUN 26 - ELECTRICAL CHARGES			
					49.64	0814-40-400-19-04-510707-	Power			
					79874	1389756191-9 JUN 26	06/23/2026	063026		95.92
					78008					
Invoice: 1389756191-9 JUN 26							JUN 26 - ELECTRICAL CHARGES			
					95.92	5000-40-400-21-00-510707-	Power			
					79875	2201390425-9 JUN 26	06/22/2026	063026		1,137.86
					78009					
Invoice: 2201390425-9 JUN 26							JUN 26 - ELECTRICAL CHARGES			
					1,137.86	5000-40-400-21-00-510707-	Power			

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE	DTL DESC			
					79876	4050510296-8 JUN 26	06/16/2026		063026	23.82
					78010					
Invoice: 4050510296-8 JUN 26							JUN 26 - ELECTRICAL CHARGES			
23.82 5002-40-400-20-00-510707-							Power			
					79877	4467176936-0 JUN 26	06/16/2026		063026	330.40
					78011					
Invoice: 4467176936-0 JUN 26							JUN 26 - ELECTRICAL CHARGES			
330.40 0811-40-400-19-04-510707-							Power			
					79878	4926360563-3 JUN 26	06/23/2026		063026	412.97
					78012					
Invoice: 4926360563-3 JUN 26							JUN 26 - ELECTRICAL CHARGES			
412.97 5000-40-400-21-00-510707-							Power			
					79879	5425506036-7 JUN 26	06/16/2026		063026	25.17
					78013					
Invoice: 5425506036-7 JUN 26							JUN 26 - ELECTRICAL CHARGES			
25.17 5000-40-400-21-00-510707-							Power			
					79880	5644249764-2 JUN 26	06/16/2026		063026	3.40
					78014					
Invoice: 5644249764-2 JUN 26							JUN 26 - ELECTRICAL CHARGES			
3.40 0100-40-400-19-04-510707-							Power			
					79887	5731810588-9 FEB 26B	06/16/2026		063026	10.68
					78021					
Invoice: 5731810588-9 FEB 26B							FEB 26B - ELECTRICAL CHARGES			
10.68 0100-30-400-25-52-510707-							Power			
					79888	5997224598-5 JUN 26	06/12/2026		063026	49.80
					78022					
Invoice: 5997224598-5 JUN 26							JUN 26 - ELECTRICAL CHARGES			
49.80 0812-40-400-19-04-510707-							Power			
					79889	6177296739-6 JUN 26	06/12/2026		063026	4,835.85
					78023					
Invoice: 6177296739-6 JUN 26							JUN 26 - ELECTRICAL CHARGES			
4,835.85 0100-30-400-25-52-510707-							Power			
					79890	6531159170-8 JUN 26	06/12/2026		063026	346.82
					78024					
Invoice: 6531159170-8 JUN 26							JUN 26 - ELECTRICAL CHARGES			
346.82 0816-40-400-19-04-510707-							Power			
					79891	6566380224-0 JUN 26	06/05/2026		063026	422.88
					78025					
Invoice: 6566380224-0 JUN 26							JUN 26 - ELECTRICAL CHARGES			
126.86 0100-10-140-10-65-510707-							Power			
296.02 5003-40-140-12-65-510707-							Power			
					79892	8311850023-6 JUN 26	06/23/2026		063026	247.33

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					78026					
Invoice: 8311850023-6 JUN 26							JUN 26 - ELECTRICAL CHARGES			
247.33 5000-40-400-21-00-510707-							Power			
					79893	8433792693-9	JUN 26	06/18/2026	063026	9.86
					78027					
Invoice: 8433792693-9 JUN 26							JUN 26 - ELECTRICAL CHARGES			
9.86 5006-40-400-23-00-510707-							Power			
					79894	9331257574-4	JUN 26	06/12/2026	063026	29,179.43
					78028					
Invoice: 9331257574-4 JUN 26							JUN 26 - ELECTRICAL CHARGES			
29,179.43 5002-40-400-20-00-510707-							Power			
					79896	9413940717-8	JUN 26	06/12/2026	063026	9.74
					78030					
Invoice: 9413940717-8 JUN 26							JUN 26 - ELECTRICAL CHARGES			
9.74 0806-40-400-19-04-510707-							Power			
					79897	9935199881-2	JUN 26	06/17/2026	063026	92.48
					78031					
Invoice: 9935199881-2 JUN 26							JUN 26 - ELECTRICAL CHARGES			
92.48 0100-40-400-19-04-510707-							Power			
					79939	2243057089-9	JUN 26	06/12/2026	063026	5,906.85
					78073					
Invoice: 2243057089-9 JUN 26							JUN 26 - ELECTRICAL CHARGES			
45.60 0100-40-400-19-04-510707-							Power			
45.60 0100-40-400-19-04-510707-							Power			
344.06 0808-40-400-19-04-510707-							Power			
2.67 0801-40-400-19-04-510707-							Power			
43.12 0100-40-400-19-04-510707-							Power			
17.64 0801-40-400-19-04-510707-							Power			
21.73 0100-40-400-19-04-510707-							Power			
35.79 0802-40-400-19-04-510707-							Power			
57.19 0100-40-400-19-04-510707-							Power			
19.82 0100-40-400-19-04-510707-							Power			
21.50 0807-40-400-19-04-510707-							Power			
10.87 0100-40-400-19-04-510707-							Power			
5.60 0100-40-400-19-04-510707-							Power			
47.63 0804-40-400-19-04-510707-							Power			
770.05 0100-40-400-19-04-510707-							Power			
995.50 0100-40-400-19-04-510707-							Power			
360.90 0100-40-400-19-04-510707-							Power			
169.05 0100-40-400-19-04-510707-							Power			
730.19 0100-40-400-19-04-510707-							Power			
11.62 0100-40-400-19-04-510707-							Power			
830.50 0100-40-400-19-04-510707-							Power			
20.84 0100-40-400-19-04-510707-							Power			
56.85 0100-40-400-19-04-510707-							Power			
679.88 0100-40-400-19-04-510707-							Power			
3.75 0100-40-400-19-04-510707-							Power			

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					101.65	0100-40-400-19-04-510707-	Power			
					70.56	0100-40-400-19-04-510707-	Power			
					261.27	0808-40-400-19-04-510707-	Power			
					121.12	0808-40-400-19-04-510707-	Power			
					4.30	0100-40-400-19-04-510707-	Power			
							CHECK 1026799 TOTAL:			43,668.61
1026800	06/30/2026	PRTD	11867	PACIFIC TIRE	79765 77901	49518	06/24/2026	063026		27.68
Invoice: 49518							STREETS - HOT BOX - FLAT TIRE REPAIR			
					27.68	0100-40-400-19-02-510204-	Equipment Repair			
					79767 77902	49515	06/24/2026	063026		53.81
Invoice: 49515							STREETS - USED TIRE			
					53.81	0100-40-400-19-02-510300-	Vehicle Operations			
							CHECK 1026800 TOTAL:			81.49
1026801	06/30/2026	PRTD	784	PETHEALTH SERVICES (	79959 78093	SOUN015519447-1	06/26/2026	063026		520.00
Invoice: SOUN015519447-1							microchips			
					520.00	0100-20-200-55-00-510012-	Medical Supplies			
							CHECK 1026801 TOTAL:			520.00
1026802	06/30/2026	PRTD	1622	QUILL CORPORATION	79952 78086	49355326	06/22/2026	063026		379.16
Invoice: 49355326							office supplies			
					379.16	0100-10-140-10-00-510000-	Office Supplies			
							CHECK 1026802 TOTAL:			379.16
1026803	06/30/2026	PRTD	1226	SAMANTHA SALDANA	79846 77980	2547	05/20/2026	063026		350.00
Invoice: 2547							Security Deposit Refund-Samantha Saldana			
					350.00	0100-00-000-00-00-205323-	Rental Insurance Passthrough			
							CHECK 1026803 TOTAL:			350.00
1026804	06/30/2026	PRTD	15015	SHAFTER TRUE VALUE I	79829 77963	088917	06/18/2026	063026		26.48
Invoice: 088917							STREETS - FIL OIL FILTER			
					26.48	0100-40-400-19-02-510300-	Vehicle Operations			

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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER / DOCUMENT	INVOICE / INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
						CHECK 1026804 TOTAL:				26.48
1026805	06/30/2026	PRTD	10329	SHAFTER WASCO IRRIGA	79643 77779	NOINV - 06.18.2026A	06/18/2026		063026	12,280.66
	Invoice: NOINV - 06.18.2026A				12,280.66	0100-30-400-25-00-510801- TURN OUT RELOCATION FOR SPORT FIELD COMPLEX Outside Agency Costs				
					79646 77781	NOINV - 06.18.2026B	06/18/2026		063026	1,555.11
	Invoice: NOINV - 06.18.2026B				1,555.11	0100-30-400-25-00-510801- TURN OUT RELOCATION FOR SPORT FIELD COMPLEX Outside Agency Costs				
					79647 77782	NOINV - 06.18.2026C	06/18/2026		063026	1,516.19
	Invoice: NOINV - 06.18.2026C				1,516.19	0100-30-400-25-00-510801- TURN OUT RELOCATION FOR SPORT FIELD COMPLEX Outside Agency Costs				
						CHECK 1026805 TOTAL:				15,351.96
1026806	06/30/2026	PRTD	1300	DAISY MADRIGAL	79871 78005	1759	03/29/2026		063026	156.37
	Invoice: 1759				156.37	0100-10-110-68-00-510001- HSC Safety Award Items Departmental Supplies				
						CHECK 1026806 TOTAL:				156.37
1026807	06/30/2026	PRTD	449	ST OF CA DEPT OF JUS	79605 77742	050861	06/03/2026		063026	665.00
	Invoice: 050861				198.00	0100-20-200-14-00-510115- Live Scans for PD Recruitment				
					467.00	0100-00-000-00-00-205304- Livescan Deposits				
						CHECK 1026807 TOTAL:				665.00
1026808	06/30/2026	PRTD	298	TAG/AMS, INC	79809 77944	8440	06/09/2026		063026	230.00
	Invoice: 8440				92.00	5002-40-400-20-00-510400- Random DOT Testing Professional Services				
					23.00	5000-40-400-21-00-510400- Professional Services				
					23.00	5000-40-400-21-00-510400- Professional Services				
					92.00	5002-40-400-20-00-510400- Professional Services				
					79810 77945	7920	05/11/2026		063026	460.00
	Invoice: 7920				115.00	5003-40-140-12-00-510115- Pre Emp & Random DOT Test:TRN/PW Recruitment				
					115.00	0100-40-400-19-02-510400- Professional Services				
					23.00	5000-40-400-21-00-510400- Professional Services				

City of Shafter
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CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					92.00	5002-40-400-20-00-510400-		Professional Services		
					115.00	0100-40-400-19-02-510400-		Professional Services		
							CHECK 1026808 TOTAL:			690.00
1026809	06/30/2026	PRTD	30	TERMINIX INTERNATION	79685	472885864	06/08/2026		063026	144.52
					77820					
	Invoice: 472885864						pest control services shelter			
					144.52	0100-20-200-15-00-510100-		Service Agreements		
					79792	472902953	06/08/2026		063026	113.89
					77927					
	Invoice: 472902953						Facilities Main-SLLC Pest Control			
					113.89	5100-50-405-28-50-510100-		Service Agreements		
					79815	471937958	05/11/2026		063026	213.31
					77950					
	Invoice: 471937958						ALL PW'S/TRANSIT - PEST CONTROL SERVICES			
					35.00	5100-50-405-28-65-510100-		Service Agreements		
					178.31	5100-50-405-28-20-510100-		Service Agreements		
					79822	470961806	04/13/2026		063026	213.31
					77957					
	Invoice: 470961806						ALL PW'S/TRANSIT - PEST CONTROL SERVICES			
					35.00	5100-50-405-28-65-510100-		Service Agreements		
					178.31	5100-50-405-28-20-510100-		Service Agreements		
					79824	472887800	06/08/2026		063026	213.31
					77959					
	Invoice: 472887800						ALL PW'S/TRANSIT - PEST CONTROL SERVICES			
					35.00	5100-50-405-28-65-510100-		Service Agreements		
					178.31	5100-50-405-28-20-510100-		Service Agreements		
					79924	472887784	06/08/2026		063026	98.00
					78058					
	Invoice: 472887784						PEST CONTROL SERVICES			
					98.00	5100-50-405-28-90-510100-		Service Agreements		
					79925	472908193	06/08/2026		063026	135.80
					78059					
	Invoice: 472908193						PEST CONTROL SERVICES			
					135.80	5100-50-405-28-90-510100-		Service Agreements		
							CHECK 1026809 TOTAL:			1,132.14
1026810	06/30/2026	PRTD	293	THE GAS CO - SO CA G	79915	06125858487 JUN 26	06/22/2026		063026	16.82
					78049					
	Invoice: 06125858487 JUN 26						NATURAL GAS CHARGES			
					16.82	5101-50-400-24-00-510708-		Natural Gas		

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT	INVOICE	DTL DESC			
					79916	08851631484 JUN 26	06/19/2026		063026	17.55
					78050					
Invoice: 08851631484 JUN 26							NATURAL GAS CHARGES			
					17.55 0100-30-400-25-55-510708-			Natural Gas		
					79917	10954207733 JUN 26	06/22/2026		063026	566.14
					78051					
Invoice: 10954207733 JUN 26							NATURAL GAS CHARGES			
					566.14 5002-40-400-20-00-510708-			Natural Gas		
					79918	13769182026 JUN 26	06/18/2026		063026	67.83
					78052					
Invoice: 13769182026 JUN 26							NATURAL GAS CHARGES			
					67.83 0100-20-200-15-00-510708-			Natural Gas		
					79919	14314958704 MAY 26	05/21/2026		063026	82.40
					78053					
Invoice: 14314958704 MAY 26							NATURAL GAS CHARGES - OPENING BILL			
					24.72 0100-10-140-10-65-510707-			Power		
					57.68 5003-40-140-12-65-510707-			Power		
					79920	14314958704 JUN 26	06/22/2026		063026	15.02
					78054					
Invoice: 14314958704 JUN 26							NATURAL GAS CHARGES			
					4.51 0100-10-140-10-65-510707-			Power		
					10.51 5003-40-140-12-65-510707-			Power		
					79921	15361630153 JUN 26	06/19/2026		063026	5.96
					78055					
Invoice: 15361630153 JUN 26							NATURAL GAS CHARGES			
					5.96 5101-50-400-24-00-510708-			Natural Gas		
					79922	17671633000 JUN 26	06/19/2026		063026	16.93
					78056					
Invoice: 17671633000 JUN 26							NATURAL GAS CHARGES			
					16.93 5101-50-400-24-00-510708-			Natural Gas		
					79923	17881633006 JUN 26	06/19/2026		063026	50.93
					78057					
Invoice: 17881633006 JUN 26							NATURAL GAS CHARGES			
					50.93 5101-50-400-24-00-510708-			Natural Gas		
					79928	9391012263 JUN 26	06/17/2026		063026	32.14
					78062					
Invoice: 9391012263 JUN 26							PHONE CHARGES			
					32.14 5000-40-400-21-00-510701-			Communications		
							CHECK 1026810 TOTAL:			871.72

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
1026811	06/30/2026	PRTD	303	TYACK'S TIRES	79830 77965	251316	06/03/2026	063026		2,430.97
	Invoice: 251316						STREETS - SWEEPER - VALVE STEM/TIRES			
					2,430.97	0100-40-400-19-02-510204-	Equipment Repair			
							CHECK 1026811 TOTAL:			2,430.97
1026812	06/30/2026	PRTD	4603	ULINE SHIPPING SUPPL	79943 78077	55053879	06/30/2026	063026		465.69
	Invoice: 55053879						Office Chair			
					465.69	0100-10-135-11-00-510001-	Departmental Supplies			
							CHECK 1026812 TOTAL:			465.69
1026813	06/30/2026	PRTD	1101	VESTIS GROUP, INC. (	79834 77969	2601832243	06/23/2026	063026		272.26
	Invoice: 2601832243						ALL PW'S - UNIFORMAL SERVICES			
					41.76	0100-30-400-25-00-500502-	Uniform & Equipment Allowance			
					7.42	5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
					34.48	5101-50-400-24-00-510001-	Departmental Supplies			
					122.42	0100-40-400-19-02-500502-	Uniform & Equipment Allowance			
					1.95	5006-40-400-23-00-500502-	Uniform & Equipment Allowance			
					8.52	5000-40-400-21-00-500502-	Uniform & Equipment Allowance			
					44.31	5002-40-400-20-00-500502-	Uniform & Equipment Allowance			
					11.40	5101-50-400-24-00-500502-	Uniform & Equipment Allowance			
							CHECK 1026813 TOTAL:			272.26
1026814	06/30/2026	PRTD	932	VITAL SIGNS	79833 77968	44470	05/13/2026	063026		86.60
	Invoice: 44470						SHOP - DECALS			
					86.60	0100-50-400-24-00-510001-	Departmental Supplies			
							CHECK 1026814 TOTAL:			86.60
1026815	06/30/2026	PRTD	45	WAGEWORKS, INC	79800 77935	INV9163906	06/23/2026	063026		218.00
	Invoice: INV9163906						Monthly Admin & Compliance Fee: June 2026			
					218.00	0100-10-135-09-00-510400-	Professional Services			
							CHECK 1026815 TOTAL:			218.00
1026816	06/30/2026	PRTD	14473	WASCO VETERINARY CLI	79683 77818	wascovet05142026	05/14/2026	063026		459.00
	Invoice: wascovet05142026						vet care services			
					459.00	0100-20-200-55-00-510124-	Spay/Neuter Expenses			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL DESC				
							CHECK	1026816 TOTAL:	459.00
					NUMBER OF CHECKS 69		***	CASH ACCOUNT TOTAL ***	213,727.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	57	158,781.59
TOTAL WIRE TRANSFERS	1	5,280.36
TOTAL EFT'S	11	49,665.39

*** GRAND TOTAL *** 213,727.34

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 12 709					
APP 0100-00-000-00-00-205000-	Accts Payable			143,332.18	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0000-00-000-00-00-100010-	Cash: Mission Bank Acct#10755				213,727.34
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5100-00-000-00-00-205000-	Accts Payable			14,417.41	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5002-00-000-00-00-205000-	Accts Payable			46,499.81	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5003-00-000-00-00-205000-	Accts Payable			1,618.00	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0803-00-000-00-00-205000-	Accts Payable			64.33	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5101-00-000-00-00-205000-	Accts Payable			520.28	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5103-00-000-00-00-205000-	Accts Payable			296.44	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5000-00-000-00-00-205000-	Accts Payable			2,239.59	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0808-00-000-00-00-205000-	Accts Payable			3,534.45	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5004-00-000-00-00-205000-	Accts Payable			281.41	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0814-00-000-00-00-205000-	Accts Payable			49.64	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0811-00-000-00-00-205000-	Accts Payable			330.40	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0812-00-000-00-00-205000-	Accts Payable			49.80	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0816-00-000-00-00-205000-	Accts Payable			346.82	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 5006-00-000-00-00-205000-	Accts Payable			11.81	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0806-00-000-00-00-205000-	Accts Payable			9.74	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0801-00-000-00-00-205000-	Accts Payable			20.31	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0802-00-000-00-00-205000-	Accts Payable			35.79	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0807-00-000-00-00-205000-	Accts Payable			21.50	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
APP 0804-00-000-00-00-205000-	Accts Payable			47.63	
06/30/2026 063026 063026	AP CASH DISBURSEMENTS JOURNAL				
	GENERAL LEDGER TOTAL			213,727.34	213,727.34
APP 0000-00-000-00-00-209001-	Due To 0100 - Gen Fund			143,332.18	

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

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
	06/30/2026	063026	063026						
APP 0100-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			143,332.18
APP 0000-00-000-00-00-209046-	06/30/2026	063026	063026			Due To 5100 - Facility Maint		14,417.41	
APP 5100-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			14,417.41
APP 0000-00-000-00-00-209038-	06/30/2026	063026	063026			Due To 5002 - Water Operat		46,499.81	
APP 5002-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			46,499.81
APP 0000-00-000-00-00-209039-	06/30/2026	063026	063026			Due To 5003 - Transit Operat		1,618.00	
APP 5003-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			1,618.00
APP 0000-00-000-00-00-209027-	06/30/2026	063026	063026			Due To Funds - 0803 - 003-2005		64.33	
APP 0803-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			64.33
APP 0000-00-000-00-00-209047-	06/30/2026	063026	063026			Due To 5101 - Vehicle Maint		520.28	
APP 5101-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			520.28
APP 0000-00-000-00-00-209049-	06/30/2026	063026	063026			Due To 5103 - Info Tech		296.44	
APP 5103-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			296.44
APP 0000-00-000-00-00-209036-	06/30/2026	063026	063026			Due To 5000 - Wastewtr Operat		2,239.59	
APP 5000-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			2,239.59
APP 0000-00-000-00-00-209032-	06/30/2026	063026	063026			Due To 0808 - LLMD - 001-2015		3,534.45	
APP 0808-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			3,534.45
APP 0000-00-000-00-00-209040-	06/30/2026	063026	063026			Due To 5004 - Telecom Operat		281.41	
APP 5004-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			281.41
APP 0000-00-000-00-00-209057-	06/30/2026	063026	063026			Due To 0814 - DTLL1-2022		49.64	
APP 0814-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			49.64
APP 0000-00-000-00-00-209035-	06/30/2026	063026	063026			Due To 0811 - LLMD - 001-2009		330.40	
APP 0811-00-000-00-00-109000-	06/30/2026	063026	063026			Due From Funds - Cash Pool			330.40
APP 0000-00-000-00-00-209055-	06/30/2026	063026	063026			Due To 0812 - DTLL1-2021		49.80	

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

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
APP 0812-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				49.80
APP 0000-00-000-00-00-209059-	06/30/2026	063026			063026	Due to 0816 - DT CFD			346.82	
APP 0816-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				346.82
APP 0000-00-000-00-00-209042-	06/30/2026	063026			063026	Due To 5006 - Rail Operat			11.81	
APP 5006-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				11.81
APP 0000-00-000-00-00-209030-	06/30/2026	063026			063026	Due To 0806 - LLMD - 001-2007			9.74	
APP 0806-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				9.74
APP 0000-00-000-00-00-209025-	06/30/2026	063026			063026	Due To 0801 - LLMD - 001-2005			20.31	
APP 0801-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				20.31
APP 0000-00-000-00-00-209026-	06/30/2026	063026			063026	Due To 0802 - LLMD - 002-2005			35.79	
APP 0802-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				35.79
APP 0000-00-000-00-00-209031-	06/30/2026	063026			063026	Due To 0807 - LLMD - 002-2007			21.50	
APP 0807-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				21.50
APP 0000-00-000-00-00-209028-	06/30/2026	063026			063026	Due To 0804 - LLMD - 004-2005			47.63	
APP 0804-00-000-00-00-109000-	06/30/2026	063026			063026	Due From Funds - Cash Pool				47.63
						SYSTEM GENERATED ENTRIES TOTAL			213,727.34	213,727.34
						JOURNAL 2026/12/709 TOTAL			427,454.68	427,454.68

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 12	709	06/30/2026		
0000-00-000-00-00-100010-			Cash: Mission Bank Acct#10755		213,727.34
0000-00-000-00-00-209001-			Due To 0100 - Gen Fund	143,332.18	
0000-00-000-00-00-209025-			Due To 0801 - LLMD - 001-2005	20.31	
0000-00-000-00-00-209026-			Due To 0802 - LLMD - 002-2005	35.79	
0000-00-000-00-00-209027-			Due To Funds - 0803 - 003-2005	64.33	
0000-00-000-00-00-209028-			Due To 0804 - LLMD - 004-2005	47.63	
0000-00-000-00-00-209030-			Due To 0806 - LLMD - 001-2007	9.74	
0000-00-000-00-00-209031-			Due To 0807 - LLMD - 002-2007	21.50	
0000-00-000-00-00-209032-			Due To 0808 - LLMD - 001-2015	3,534.45	
0000-00-000-00-00-209035-			Due To 0811 - LLMD - 001-2009	330.40	
0000-00-000-00-00-209036-			Due To 5000 - Wastewtr Operat	2,239.59	
0000-00-000-00-00-209038-			Due To 5002 - Water Operat	46,499.81	
0000-00-000-00-00-209039-			Due To 5003 - Transit Operat	1,618.00	
0000-00-000-00-00-209040-			Due To 5004 - Telecom Operat	281.41	
0000-00-000-00-00-209042-			Due To 5006 - Rail Operat	11.81	
0000-00-000-00-00-209046-			Due To 5100 - Facility Maint	14,417.41	
0000-00-000-00-00-209047-			Due To 5101 - Vehicle Maint	520.28	
0000-00-000-00-00-209049-			Due To 5103 - Info Tech	296.44	
0000-00-000-00-00-209055-			Due To 0812 - DTLL1-2021	49.80	
0000-00-000-00-00-209057-			Due To 0814 - DTLL1-2022	49.64	
0000-00-000-00-00-209059-			Due to 0816 - DT CFD	346.82	
			FUND TOTAL	213,727.34	213,727.34
0100 General Fund	2026 12	709	06/30/2026		
0100-00-000-00-00-109000-			Due From Funds - Cash Pool		143,332.18
0100-00-000-00-00-205000-			Accts Payable	143,332.18	
			FUND TOTAL	143,332.18	143,332.18
0801 LLMD - 001-2005	2026 12	709	06/30/2026		
0801-00-000-00-00-109000-			Due From Funds - Cash Pool		20.31
0801-00-000-00-00-205000-			Accts Payable	20.31	
			FUND TOTAL	20.31	20.31
0802 LLMD - 002-2005	2026 12	709	06/30/2026		
0802-00-000-00-00-109000-			Due From Funds - Cash Pool		35.79
0802-00-000-00-00-205000-			Accts Payable	35.79	
			FUND TOTAL	35.79	35.79
0803 LLMD - 003-2005	2026 12	709	06/30/2026		
0803-00-000-00-00-109000-			Due From Funds - Cash Pool		64.33
0803-00-000-00-00-205000-			Accts Payable	64.33	
			FUND TOTAL	64.33	64.33

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION	DEBIT	CREDIT
0804 LLMD - 004-2005	2026	12	709	06/30/2026		
0804-00-000-00-00-109000-				Due From Funds - Cash Pool		47.63
0804-00-000-00-00-205000-				Accts Payable	47.63	
				FUND TOTAL	47.63	47.63
0806 LLMD - 001-2007	2026	12	709	06/30/2026		
0806-00-000-00-00-109000-				Due From Funds - Cash Pool		9.74
0806-00-000-00-00-205000-				Accts Payable	9.74	
				FUND TOTAL	9.74	9.74
0807 LLMD - 002-2007	2026	12	709	06/30/2026		
0807-00-000-00-00-109000-				Due From Funds - Cash Pool		21.50
0807-00-000-00-00-205000-				Accts Payable	21.50	
				FUND TOTAL	21.50	21.50
0808 LLMD - 001-2015	2026	12	709	06/30/2026		
0808-00-000-00-00-109000-				Due From Funds - Cash Pool		3,534.45
0808-00-000-00-00-205000-				Accts Payable	3,534.45	
				FUND TOTAL	3,534.45	3,534.45
0811 LLMD - 001-2009	2026	12	709	06/30/2026		
0811-00-000-00-00-109000-				Due From Funds - Cash Pool		330.40
0811-00-000-00-00-205000-				Accts Payable	330.40	
				FUND TOTAL	330.40	330.40
0812 LLMD - 001-2021	2026	12	709	06/30/2026		
0812-00-000-00-00-109000-				Due From Funds - Cash Pool		49.80
0812-00-000-00-00-205000-				Accts Payable	49.80	
				FUND TOTAL	49.80	49.80
0814 LLMD - 001-2022	2026	12	709	06/30/2026		
0814-00-000-00-00-109000-				Due From Funds - Cash Pool		49.64
0814-00-000-00-00-205000-				Accts Payable	49.64	
				FUND TOTAL	49.64	49.64
0816 CFD-0816	2026	12	709	06/30/2026		
0816-00-000-00-00-109000-				Due From Funds - Cash Pool		346.82
0816-00-000-00-00-205000-				Accts Payable	346.82	
				FUND TOTAL	346.82	346.82
5000 Wastewater Operations	2026	12	709	06/30/2026		

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000-00-000-00-00-109000-					Due From Funds - Cash Pool		2,239.59
5000-00-000-00-00-205000-					Accts Payable	2,239.59	
					FUND TOTAL	2,239.59	2,239.59
5002 Water Operations	2026	12	709	06/30/2026			
5002-00-000-00-00-109000-					Due From Funds - Cash Pool		46,499.81
5002-00-000-00-00-205000-					Accts Payable	46,499.81	
					FUND TOTAL	46,499.81	46,499.81
5003 Transit Operations	2026	12	709	06/30/2026			
5003-00-000-00-00-109000-					Due From Funds - Cash Pool		1,618.00
5003-00-000-00-00-205000-					Accts Payable	1,618.00	
					FUND TOTAL	1,618.00	1,618.00
5004 Telecommunications Operations	2026	12	709	06/30/2026			
5004-00-000-00-00-109000-					Due From Funds - Cash Pool		281.41
5004-00-000-00-00-205000-					Accts Payable	281.41	
					FUND TOTAL	281.41	281.41
5006 Rail Operations	2026	12	709	06/30/2026			
5006-00-000-00-00-109000-					Due From Funds - Cash Pool		11.81
5006-00-000-00-00-205000-					Accts Payable	11.81	
					FUND TOTAL	11.81	11.81
5100 Facility Maintenance	2026	12	709	06/30/2026			
5100-00-000-00-00-109000-					Due From Funds - Cash Pool		14,417.41
5100-00-000-00-00-205000-					Accts Payable	14,417.41	
					FUND TOTAL	14,417.41	14,417.41
5101 Vehicle Maintenance	2026	12	709	06/30/2026			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		520.28
5101-00-000-00-00-205000-					Accts Payable	520.28	
					FUND TOTAL	520.28	520.28
5103 Information Technology	2026	12	709	06/30/2026			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		296.44
5103-00-000-00-00-205000-					Accts Payable	296.44	
					FUND TOTAL	296.44	296.44

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

FUND		DUE TO	DUE FR
0000	Pooled Cash Fund	213,727.34	
0100	General Fund		143,332.18
0801	LLMD - 001-2005		20.31
0802	LLMD - 002-2005		35.79
0803	LLMD - 003-2005		64.33
0804	LLMD - 004-2005		47.63
0806	LLMD - 001-2007		9.74
0807	LLMD - 002-2007		21.50
0808	LLMD - 001-2015		3,534.45
0811	LLMD - 001-2009		330.40
0812	LLMD - 001-2021		49.80
0814	LLMD - 001-2022		49.64
0816	CFD-0816		346.82
5000	Wastewater Operations		2,239.59
5002	Water Operations		46,499.81
5003	Transit Operations		1,618.00
5004	Telecommunications Operations		281.41
5006	Rail Operations		11.81
5100	Facility Maintenance		14,417.41
5101	Vehicle Maintenance		520.28
5103	Information Technology		296.44
	TOTAL	213,727.34	213,727.34

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

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
1948	06/23/2026	WIRE	897	RAMP BUSINESS CORPOR	79962	78095	06/23/2026		063026PC	8,928.04
						78095				
Invoice: 78095							Admin Services			
					20.00	0100-10-140-10-00-510150-		Software Subscription		
					500.00	0100-10-140-10-00-510106-		Subscriptions & Dues		
					419.13	5003-40-140-12-00-510300-		Vehicle Operations		
					55.09	5003-40-140-12-00-510001-		Departmental Supplies		
					20.00	5003-40-140-12-00-510150-		Software Subscription		
					83.88	5003-40-140-12-00-510001-		Departmental Supplies		
					1,845.15	5003-40-140-12-00-510300-		Vehicle Operations		
					1,824.65	0100-10-140-10-00-510103-		Postage & Freight		
					200.00	0100-10-140-10-00-510106-		Subscriptions & Dues		
					1,018.88	5003-40-140-12-00-510115-		Recruitment		
					1,699.20	0100-10-140-10-00-510501-		Training		
					72.06	5003-40-140-12-00-510001-		Departmental Supplies		
					20.00	0100-10-140-10-00-510150-		Software Subscription		
					525.00	0100-10-140-10-00-510501-		Training		
					625.00	0100-10-140-10-00-510501-		Training		
						79963 78096	06/23/2026		063026PC	1,882.23
						78096				
Invoice: 78096							Building			
					1,882.23	0100-10-405-27-00-510300-		Vehicle Operations		
						79964 78097	06/23/2026		063026PC	480.44
						78097				
Invoice: 78097							City Clerk			
					260.02	0100-10-100-01-00-510006-		Food/Meals		
					10.45	0100-10-100-01-00-510006-		Food/Meals		
					209.97	0100-10-100-01-00-510006-		Food/Meals		
						79965 78098	06/23/2026		063026PC	2,799.25
						78098				
Invoice: 78098							City Manager			
					69.54	0100-10-125-06-00-510103-		Postage & Freight		
					23.80	0100-10-110-03-00-510000-		Office Supplies		
					23.79	0100-10-110-65-00-510000-		Office Supplies		
					23.79	0100-10-120-05-00-510000-		Office Supplies		
					23.79	0100-10-100-01-00-510000-		Office Supplies		
					23.80	0100-10-125-06-00-510000-		Office Supplies		
					220.52	0100-40-400-18-00-510505-		Travel		
					52.00	0100-10-140-10-00-510505-		Travel		
					28.97	0100-10-110-65-00-510006-		Food/Meals		
					17.99	0100-10-110-65-00-510006-		Food/Meals		
					915.00	0100-40-400-18-00-510501-		Training		
					174.70	5100-50-405-28-14-510205-		Building Repair & Maintenance		
					108.14	5100-50-405-28-50-510205-		Building Repair & Maintenance		
					108.14	5100-50-405-28-90-510205-		Building Repair & Maintenance		
					174.70	5100-50-405-28-17-510205-		Building Repair & Maintenance		
					113.94	0100-30-400-25-55-510205-		Building Repair & Maintenance		
					551.64	0100-30-400-25-33-510205-		Building Repair & Maintenance		
					45.00	0100-10-110-65-00-510501-		Training		

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					50.00	0100-10-110-03-00-510150-	Software Subscription			
					50.00	0100-20-200-14-00-510150-	Software Subscription			
					79966	78099	06/23/2026	063026PC		2,143.57
					78099					
		Invoice: 78099					Economic Development			
					20.00	0100-10-125-06-00-510150-	Software Subscription			
					120.00	0100-10-125-06-00-510106-	Subscriptions & Dues			
					690.00	0100-10-125-06-00-510501-	Training			
					690.00	0100-10-125-06-00-510501-	Training			
					89.98	0100-10-125-06-00-510006-	Food/Meals			
					195.00	0100-10-125-06-00-510150-	Software Subscription			
					20.00	0100-10-125-06-00-510150-	Software Subscription			
					59.03	0100-10-125-06-00-510302-	Vehicle Operations - Fuel			
					230.56	0100-10-125-06-00-510505-	Travel			
					29.00	0100-10-125-06-00-510150-	Software Subscription			
					79967	78100	06/23/2026	063026PC		384.99
					78100					
		Invoice: 78100					Education			
					137.78	0100-30-300-04-00-510001-	Departmental Supplies			
					29.00	0100-30-300-04-00-510150-	Software Subscription			
					18.95	0100-30-300-04-00-510150-	Software Subscription			
					79.26	0100-30-300-04-60-510001-	Departmental Supplies			
					100.00	0100-30-300-04-00-510150-	Software Subscription			
					20.00	0100-30-300-04-00-510150-	Software Subscription			
					79968	78101	06/23/2026	063026PC		20.00
					78101					
		Invoice: 78101					Engineering			
					20.00	0100-40-400-18-00-510150-	Software Subscription			
					79969	78102	06/23/2026	063026PC		3,222.34
					78102					
		Invoice: 78102					HR			
					17.00	0100-10-135-09-00-510106-	Subscriptions & Dues			
					3.00	0100-10-135-11-00-510106-	Subscriptions & Dues			
					1,095.38	0100-10-110-68-00-510001-	Departmental Supplies			
					399.00	0100-10-135-11-00-510106-	Subscriptions & Dues			
					19.50	0100-10-135-09-00-510106-	Subscriptions & Dues			
					19.50	0100-10-135-11-00-510106-	Subscriptions & Dues			
					20.00	0100-10-135-09-00-510106-	Subscriptions & Dues			
					33.70	0100-10-140-10-00-510115-	Recruitment			
					15.82	0100-10-140-10-00-510115-	Recruitment			
					20.00	0100-10-135-09-00-510106-	Subscriptions & Dues			
					20.00	0100-10-135-11-00-510106-	Subscriptions & Dues			
					1,470.40	0100-10-135-09-00-510202-	Hardware & Tools			
					89.04	0100-10-135-11-00-510505-	Travel			
					79970	78103	06/23/2026	063026PC		5,388.52
					78103					
		Invoice: 78103					IT			

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					19.99	5103-50-500-29-00-510150-		Software Subscription		
					64.00	5103-50-500-29-00-510811-		P-Card Reimbursement Clearing		
					49.00	5103-50-500-29-00-510155-		IT Subscription		
					42.89	0100-30-300-04-00-510001-		Departmental Supplies		
					266.04	5103-50-500-29-00-510150-		Software Subscription		
					120.00	5103-50-500-29-00-510150-		Software Subscription		
					750.00					
						E IT00003.1 -50 -525	-5004			
						5004-60-500-30-01-580200-		Capital Prj.- Buildings & Imp.		
					14.94	5103-50-500-29-00-510006-		Food/Meals		
					20.00	5103-50-500-29-00-510150-		Software Subscription		
					499.99	5103-50-500-29-00-510150-		Software Subscription		
					922.86	0100-10-135-09-00-510202-		Hardware & Tools		
					141.87	0100-30-300-04-00-510001-		Departmental Supplies		
					29.35	5103-50-500-29-00-510150-		Software Subscription		
					33.00	5103-50-500-29-00-510300-		Vehicle Operations		
					33.00	5103-50-500-29-00-510300-		Vehicle Operations		
					910.24	0100-10-135-09-00-510202-		Hardware & Tools		
					1,466.25	0100-20-200-14-00-510150-		Software Subscription		
					2.55	0100-10-135-09-00-510150-		Software Subscription		
					2.55	0100-20-200-14-00-510150-		Software Subscription		
					79971	78104	06/23/2026	063026PC		2,641.60
						78104				
			Invoice: 78104				Lodging			
					1,129.20	0100-20-200-14-00-510505-		Travel		
					756.20	0100-20-200-14-00-510505-		Travel		
					756.20	0100-20-200-14-00-510505-		Travel		
					79972	78105	06/23/2026	063026PC		425.00
						78105				
			Invoice: 78105				Planning			
					425.00	0100-10-145-13-00-510501-		Training		
					79973	78106	06/23/2026	063026PC		17,717.45
						78106				
			Invoice: 78106				Police			
					385.00	0100-20-200-14-00-510501-		Training		
					55.00	0100-10-100-01-00-510501-		Training		
					55.00	0100-10-110-03-00-510501-		Training		
					76.79	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					60.00	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					142.87	0100-20-200-14-00-510001-		Departmental Supplies		
					24.43	0100-20-200-14-00-510103-		Postage & Freight		
					218.16	0100-20-200-14-00-510505-		Travel		
					11.84	0100-20-200-14-00-510505-		Travel		
					55.46	0100-20-200-14-00-510006-		Food/Meals		
					1,064.91	0100-20-200-55-00-510012-		Medical Supplies		
					594.03	0100-20-200-15-00-510001-		Departmental Supplies		
					97.03	0100-20-200-14-00-510014-FENT		Canine Supplies K9		
					181.66	0100-20-200-55-00-510012-		Medical Supplies		
					835.20	0100-20-200-14-00-510150-		Software Subscription		

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					36.64	0100-20-200-14-00-510001-		Departmental Supplies		
					27.34	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					407.36	0100-20-200-15-00-510100-		Service Agreements		
					289.56	0100-20-200-14-00-510000-		Office Supplies		
					1,287.00	0100-20-200-14-00-510300-		Vehicle Operations		
					60.00	0100-20-200-14-00-510501-		Training		
					60.00	0100-20-200-14-00-510501-		Training		
					700.00	0100-20-200-14-00-510501-		Training		
					88.33	0100-20-200-14-00-510006-		Food/Meals		
					434.49	0100-20-200-14-00-510505-		Travel		
					434.49	0100-20-200-14-00-510505-		Travel		
					130.48	0100-20-200-55-00-510012-		Medical Supplies		
					.01	0100-20-200-14-00-510505-		Travel		
					16.32	0100-20-200-55-00-510012-		Medical Supplies		
					149.01	0100-20-200-55-00-510012-		Medical Supplies		
					97.03	0100-20-200-14-00-510014-FENT		Canine Supplies K9		
					865.84	0100-20-200-55-00-510012-		Medical Supplies		
					295.00	0100-20-200-14-00-510501-		Training		
					295.00	0100-20-200-14-00-510501-		Training		
					295.00	0100-20-200-14-00-510501-		Training		
					16.32	0100-20-200-55-00-510012-		Medical Supplies		
					310.60	0100-20-200-14-00-510001-		Departmental Supplies		
					58.49	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					19.48	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					668.25	0100-20-200-14-00-510505-		Travel		
					768.25	0100-20-200-14-00-510505-		Travel		
					300.00	0100-20-200-14-00-510501-		Training		
					774.28	0100-20-200-15-00-510001-		Departmental Supplies		
					24.20	0100-20-200-14-00-510300-		Vehicle Operations		
					1,276.91	0100-20-200-14-00-510001-		Departmental Supplies		
					189.78	0100-20-200-14-00-510001-		Departmental Supplies		
					5.18	0100-20-200-15-00-510001-		Departmental Supplies		
					60.79	0100-20-200-14-00-510302-		Vehicle Operations - Fuel		
					738.42	0100-20-200-55-00-510012-		Medical Supplies		
					60.21	0100-20-200-14-00-510006-		Food/Meals		
					290.19	0100-20-200-14-00-510300-		Vehicle Operations		
					15.60	0100-20-200-14-00-510006-		Food/Meals		
					51.22	0100-20-200-14-00-510001-		Departmental Supplies		
					2,263.00	0100-20-200-14-00-510001-		Departmental Supplies		
					79974	78107	06/23/2026	063026PC		4,764.84
					78107					
Invoice: 78107							Public Works			
					17.64	5101-50-400-24-00-510006-		Food/Meals		
					17.64	5002-40-400-20-00-510006-		Food/Meals		
					17.64	0100-30-400-25-00-510006-		Food/Meals		
					17.64	5000-40-400-21-00-510006-		Food/Meals		
					17.64	0100-40-400-19-02-510006-		Food/Meals		
					385.03	0100-40-400-18-00-510006-		Food/Meals		
					6.16	5101-50-400-24-00-510006-		Food/Meals		
					6.16	5002-40-400-20-00-510006-		Food/Meals		
					6.16	0100-30-400-25-00-510006-		Food/Meals		

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					DOCUMENT		INVOICE DTL DESC			
					6.16	5000-40-400-21-00-510006-			Food/Meals	
					6.16	0100-40-400-19-02-510006-			Food/Meals	
					6.16	0100-40-400-18-00-510006-			Food/Meals	
					249.74	0100-40-400-18-00-510811-			P-Card Reimbursement Clearing	
					-249.74	0100-40-400-18-00-510811-			P-Card Reimbursement Clearing	
					.99	0100-40-400-18-00-510106-			Subscriptions & Dues	
					639.51	5002-40-400-20-00-510001-			Departmental Supplies	
					20.00	5002-40-400-20-00-510106-			Subscriptions & Dues	
					764.68					
						E PF00004 -20 -200 -0100				
						0100-60-400-25-52-580200-			Capital Prj.- Buildings & Imp.	
					145.00					
						E PF00004 -20 -200 -0100				
						0100-60-400-25-52-580200-			Capital Prj.- Buildings & Imp.	
					.99	0100-40-400-18-00-510106-			Subscriptions & Dues	
					20.00	0100-40-400-18-00-510150-			Software Subscription	
					20.00	0100-40-400-18-00-510150-			Software Subscription	
					598.00	5002-40-400-20-00-510501-			Training	
					167.24	5002-40-400-20-00-510505-			Travel	
					167.24	5002-40-400-20-00-510501-			Training	
					86.53	5002-40-400-20-00-510202-			Hardware & Tools	
					346.10	0100-40-400-19-02-510001-			Departmental Supplies	
					200.00	5101-50-400-24-00-510300-			Vehicle Operations	
					311.05	5101-50-400-24-00-510001-			Departmental Supplies	
					20.40	0100-40-400-18-00-510006-			Food/Meals	
					58.97	5101-50-400-24-00-510006-			Food/Meals	
					58.97	5002-40-400-20-00-510006-			Food/Meals	
					58.97	0100-30-400-25-00-510006-			Food/Meals	
					58.96	5000-40-400-21-00-510006-			Food/Meals	
					58.96	0100-40-400-19-02-510006-			Food/Meals	
					432.09	5002-40-400-20-00-510202-			Hardware & Tools	
					20.00	0100-40-400-18-00-510150-			Software Subscription	
					79975	78108	06/23/2026		063026PC	58.60
					78108					
Invoice: 78108							Restaurants			
					58.60	0100-30-300-04-00-510501-			Training	
								CHECK	1948 TOTAL:	50,856.87

City of Shafter
A/P CASH DISBURSEMENTS JOURNAL

NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***	50,856.87

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	50,856.87

*** GRAND TOTAL *** 50,856.87

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 12 713					
APP 0100-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			42,007.73	
APP 0000-00-000-00-00-100010- 06/30/2026 063026PC RAMP	Cash: Mission Bank Acct#10755 AP CASH DISBURSEMENTS JOURNAL				50,856.87
APP 5003-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			3,514.19	
APP 5100-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			565.68	
APP 5103-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			1,149.31	
APP 5004-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			750.00	
APP 5101-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			593.82	
APP 5002-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			2,193.38	
APP 5000-00-000-00-00-205000- 06/30/2026 063026PC RAMP	Accts Payable AP CASH DISBURSEMENTS JOURNAL			82.76	
	GENERAL LEDGER TOTAL			50,856.87	50,856.87
APP 0000-00-000-00-00-209001- 06/30/2026 063026PC RAMP	Due To 0100 - Gen Fund			42,007.73	
APP 0100-00-000-00-00-109000- 06/30/2026 063026PC RAMP	Due From Funds - Cash Pool				42,007.73
APP 0000-00-000-00-00-209039- 06/30/2026 063026PC RAMP	Due To 5003 - Transit Operat			3,514.19	
APP 5003-00-000-00-00-109000- 06/30/2026 063026PC RAMP	Due From Funds - Cash Pool				3,514.19
APP 0000-00-000-00-00-209046- 06/30/2026 063026PC RAMP	Due To 5100 - Facility Maint			565.68	
APP 5100-00-000-00-00-109000- 06/30/2026 063026PC RAMP	Due From Funds - Cash Pool				565.68
APP 0000-00-000-00-00-209049- 06/30/2026 063026PC RAMP	Due To 5103 - Info Tech			1,149.31	
APP 5103-00-000-00-00-109000- 06/30/2026 063026PC RAMP	Due From Funds - Cash Pool				1,149.31
APP 0000-00-000-00-00-209040- 06/30/2026 063026PC RAMP	Due To 5004 - Telecom Operat			750.00	
APP 5004-00-000-00-00-109000- 06/30/2026 063026PC RAMP	Due From Funds - Cash Pool				750.00
APP 0000-00-000-00-00-209047- 06/30/2026 063026PC RAMP	Due To 5101 - Vehicle Maint			593.82	
APP 5101-00-000-00-00-109000- 06/30/2026 063026PC RAMP	Due From Funds - Cash Pool				593.82
APP 0000-00-000-00-00-209038-	Due To 5002 - Water Operat			2,193.38	

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

YEAR PER JNL SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
06/30/2026	063026PC	RAMP							
APP 5002-00-000-00-00-109000-					Due From Funds - Cash Pool				2,193.38
06/30/2026	063026PC	RAMP							
APP 0000-00-000-00-00-209036-					Due To 5000 - Wastewtr Operat			82.76	
06/30/2026	063026PC	RAMP							
APP 5000-00-000-00-00-109000-					Due From Funds - Cash Pool				82.76
06/30/2026	063026PC	RAMP							
					SYSTEM GENERATED ENTRIES TOTAL			50,856.87	50,856.87
					JOURNAL 2026/12/713	TOTAL		101,713.74	101,713.74

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

FUND / ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 Pooled Cash Fund	2026 12	713	06/30/2026			
0000-00-000-00-00-100010-				Cash: Mission Bank Acct#10755		50,856.87
0000-00-000-00-00-209001-				Due To 0100 - Gen Fund	42,007.73	
0000-00-000-00-00-209036-				Due To 5000 - Wastewtr Operat	82.76	
0000-00-000-00-00-209038-				Due To 5002 - Water Operat	2,193.38	
0000-00-000-00-00-209039-				Due To 5003 - Transit Operat	3,514.19	
0000-00-000-00-00-209040-				Due To 5004 - Telecom Operat	750.00	
0000-00-000-00-00-209046-				Due To 5100 - Facility Maint	565.68	
0000-00-000-00-00-209047-				Due To 5101 - Vehicle Maint	593.82	
0000-00-000-00-00-209049-				Due To 5103 - Info Tech	1,149.31	
				FUND TOTAL	50,856.87	50,856.87
0100 General Fund	2026 12	713	06/30/2026			
0100-00-000-00-00-109000-				Due From Funds - Cash Pool		42,007.73
0100-00-000-00-00-205000-				Accts Payable	42,007.73	
				FUND TOTAL	42,007.73	42,007.73
5000 Wastewater Operations	2026 12	713	06/30/2026			
5000-00-000-00-00-109000-				Due From Funds - Cash Pool		82.76
5000-00-000-00-00-205000-				Accts Payable	82.76	
				FUND TOTAL	82.76	82.76
5002 Water Operations	2026 12	713	06/30/2026			
5002-00-000-00-00-109000-				Due From Funds - Cash Pool		2,193.38
5002-00-000-00-00-205000-				Accts Payable	2,193.38	
				FUND TOTAL	2,193.38	2,193.38
5003 Transit Operations	2026 12	713	06/30/2026			
5003-00-000-00-00-109000-				Due From Funds - Cash Pool		3,514.19
5003-00-000-00-00-205000-				Accts Payable	3,514.19	
				FUND TOTAL	3,514.19	3,514.19
5004 Telecommunications Operations	2026 12	713	06/30/2026			
5004-00-000-00-00-109000-				Due From Funds - Cash Pool		750.00
5004-00-000-00-00-205000-				Accts Payable	750.00	
				FUND TOTAL	750.00	750.00
5100 Facility Maintenance	2026 12	713	06/30/2026			
5100-00-000-00-00-109000-				Due From Funds - Cash Pool		565.68
5100-00-000-00-00-205000-				Accts Payable	565.68	
				FUND TOTAL	565.68	565.68

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

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5101 Vehicle Maintenance	2026	12	713	06/30/2026			
5101-00-000-00-00-109000-					Due From Funds - Cash Pool		593.82
5101-00-000-00-00-205000-					Accts Payable	593.82	
					FUND TOTAL	593.82	593.82
5103 Information Technology	2026	12	713	06/30/2026			
5103-00-000-00-00-109000-					Due From Funds - Cash Pool		1,149.31
5103-00-000-00-00-205000-					Accts Payable	1,149.31	
					FUND TOTAL	1,149.31	1,149.31

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

FUND		DUE TO	DUE FR
0000 Pooled Cash Fund		50,856.87	
0100 General Fund			42,007.73
5000 Wastewater Operations			82.76
5002 Water Operations			2,193.38
5003 Transit Operations			3,514.19
5004 Telecommunications Operations			750.00
5100 Facility Maintenance			565.68
5101 Vehicle Maintenance			593.82
5103 Information Technology			1,149.31
	TOTAL	50,856.87	50,856.87

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

City of Shafter
DETAIL PROOF - FINAL REPORT
Pay Period 06/01/26 To 06/30/26

WARRANT: 060126 PAYROLL TYPE: COUNCIL CHECK DATE: 06/01/2026

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	54.06	54.06	108.12	871.96 X 12.40% =	108.12
1100	MEDICARE	12.68	12.68	25.36	871.96 X 2.90% =	25.29
2300	MEDICAL	250.00	9,224.00	9,474.00	900.00	
2310	DENTAL	228.04	203.93	431.97	900.00	
2320	VISION	0.00	84.56	84.56	900.00	
3000	FIT	0.00	0.00	0.00	871.96	
4000	SIT	0.00	0.00	0.00	871.96	
8300	CA SDI	17.55	0.00	17.55	1,350.00	
8310	CA UI	0.00	21.60	21.60	1,350.00	
9999	DIRECT DEP	787.67	0.00	787.67	1,350.00	
Total:		1,350.00	9,600.83			

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

Total Pre-Notes: 0

Available Cash Balance after payroll: -65,124,786.89

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	787.67
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00
Total Cash Required:	787.67

APPROVED BY:

Isaac Perez

Payments to be Processed:

Total Telephone Transfers:	0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	0.00
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	172.63
Total Invoices other payrolls:	0.00

City of Shafter
DETAIL PROOF - FINAL REPORT
Pay Period 05/23/26 To 06/05/26

WARRANT: 061226 PAYROLL TYPE: BIWEEKLY CHECK DATE: 06/12/2026

Earnings-Deductions Proof Summaries

9995	DIRECT DEP F	11,000.00	0.00	11,000.00	85,872.99
9996	DIRECT DEP F	2,540.00	0.00	2,540.00	21,941.94
9997	DIRECT DEP F	815.00	0.00	815.00	5,861.14
9998	DIRECT DEP F	1,500.00	0.00	1,500.00	3,424.34
9999	DIRECT DEP	425,782.58	0.00	425,782.58	672,242.03
Total:		670,683.72	296,492.92		

Total Females:	63	Gross Pay:	197,943.14
Total Males:	96	Gross Pay:	474,298.89
Total Employees:	159	Gross Pay:	672,242.03

Total Pre-Notes: 0

Available Cash Balance after payroll: -66,752,107.10

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	441,637.58
Total Vendor Checks this payroll:	0.00
Total Vendor Checks other payrolls:	0.00
Total Vendor Electronic Transfers this payroll:	0.00
Total Vendor Electronic Transfers other payrolls:	0.00
Total Vendor Telephone Transfers this payroll:	0.00
Total Vendor Telephone Transfers other payrolls:	0.00
Total Cash Required:	441,637.58

Payments to be Processed:

Total Telephone Transfers:	0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	40,024.11
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	0.00
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	9,990.53
Total Liabilities:	50,014.64

APPROVED BY:



City of Shafter
DETAIL PROOF - FINAL REPORT
Pay Period 06/18/26 To 06/18/26

WARRANT: 061826 PAYROLL TYPE: MISC CHECK DATE: 06/18/2026

Earnings-Deductions Proof Summaries

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	1,312.55	1,312.55	2,625.10	21,170.18 X 12.40% =	2,625.10
1100	MEDICARE	306.97	306.97	613.94	21,170.18 X 2.90% =	613.94
3000	FIT	0.00	0.00	0.00	21,170.18	
4000	SIT	0.00	0.00	0.00	21,170.18	
8300	CA SDI	275.21	0.00	275.21	21,170.18	
8310	CA UI	0.00	0.00	0.00	21,170.18	
9995	DIRECT DEP F	150.00	0.00	150.00	21,170.18	
9999	DIRECT DEP	19,125.45	0.00	19,125.45	21,170.18	
Total:		21,170.18	1,619.52			

Total Females:		Gross Pay:	0.00
Total Males:	1	Gross Pay:	21,170.18
Total Employees:	1	Gross Pay:	21,170.18

Total Pre-Notes: 0

Available Cash Balance after payroll: -67,082,623.50

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee/Employer ACH Transactions:	19,275.45
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:	19,275.45

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:	3,514.25
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	0.00

APPROVED BY:

Isel Perez

Report generated: 06/15/2026 09:36
User: 5292jdelatorre
Program ID: prpyddpf

MINUTES OF THE REGULAR MEETING OF THE
SHAFTER CITY COUNCIL
COUNCIL CHAMBER, 336 PACIFIC AVENUE
MEETING HELD IN-PERSON AND VIA ZOOM AND LIVESTREAM TO YOUTUBE
TUESDAY, MARCH 17, 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, Public Works Director Gonzalez, IT Specialist Herrera, Assistant City Manager James, City Attorney Martinez, City Clerk Pallares, Deputy Information Technology Director Shultz, Sergeant York, and Community Engagement Manager Zermeno.

PLEDGE OF ALLEGIANCE: Council Member Prout

INVOCATION: Mayor Givens

APPROVAL OF AGENDA:

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

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

PRESENTATION:

1. Mayor Givens presented a proclamation declaring March 2026, American Red Cross Month.
2. Mayor Givens and the Shafter Police Officers Association presented Kern County Fire Captain Shawn Pattison a Certificate of Service Recognition.

PUBLIC COMMENT:

Veronica Jacuinde, Shafter Press Editor in Chief, invited the Council to the 2nd Annual World Bipolar Day event to take place in Wasco.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On March 4, 2026, Council Members Espinoza and Prout attended the Oath of Office ceremony for Police Officer Maxwell Taylor

On March 5, 2026, Mayor Givens, Mayor Pro Tem Olvera, Council Members Alvarado, Espinoza, and Prout, along with staff, attended the Kern Council of Governments (Kern COG)

Annual Regional Awards Ceremony at Seven Oaks Country Club.

On March 6, 2026, Council Member Prout participated in the celebration of Read Across America at Grow Academy.

On March 9, 2026, Council Member Prout attended the Shafter Police Department Promotional ceremony.

On March 28, 2025, Council Member Prout attended the Distinguished Young Women of Shafter Program.

Council Member Alvarado reminded the Community about the Shafter Lions Club National Prayer Dinner to be held on March 20, 2026.

Mayor Givens attended the First Fridays and Market on March 6, 2026.

CONSENT CALENDAR:

1. Approve General Checks: February 20, 2026, February 27, 2026, March 6, 2026, March 12, 2026
2. Approve Payroll: February 11, 2026, February 20, 2026, February 23, 2026, February 27, 2026, March 6, 2026.
3. Approve Overtime Report: February 2026.
4. Council find the action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines; and accept the Treasurer’s Report for January 2026.
5. Council find the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; accept the 2025 General Plan Annual Progress Report attached as "Exhibit 1"; and direct staff to submit the report to the Governor's Office of Land Use and Climate Innovation and the California Department of Housing & Community Development.
6. Council adopt Resolution No. 3069, a Resolution of the City Council of the City of Shafter accepting the 2025 Housing Element Annual Progress Report attached as Exhibit "A"; and directing Staff to submit to State Office of Land Use and Climate Innovation, State Department of Housing and Community Development, and Kem Council of Governments.
7. Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; introduce for second reading by title only, waive reading, and adopt Ordinance No. 778, an amendment Shafter Municipal Code Title 5 (Business Taxes, Licenses and Regulations) to comply with Senate Bill 635.
8. Council find that the action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines; introduce for second reading by title only, waive reading, and adopt Ordinance No. 779, an amendment Shafter Municipal Code Title 15 (Building and Construction) to comply with State law regarding electric vehicle charging stations.
9. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt the City of Shafter Employee Bi-Weekly Pay Schedule, effective February 14, 2026.
10. Council find action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; and adopt Resolution No. 3070, a Resolution of the City Council of the City of Shafter adopting a revised Citywide Title VI Program and Implementation Plan.
11. Council find that the project is categorically exempt from the California Environmental

Quality Act pursuant to Section 15301 (Class 1 – Existing Facilities) of the CEQA Guidelines; award the contract for roof repairs at the former Modified Community Correctional Facility administrative office to Advanced Roofing as the lowest responsive bidder in the amount of $44,900; authorize award to the next lowest responsive bidder if the lowest bidder is unable to execute the agreement or meet the City's contractual requirements; and authorize the City Manager to execute the agreement and any related documents necessary to complete the project.

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

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.

MANAGEMENT REPORT:

1. **DISCUSSION AND DIRECTION ON STATUS OF FIBER OPTIC EXPANSION AND PRESENTATION OF NEW WEBSITE FOR SOL FIBER:** Deputy Information Technology Director Shultz made introductory comments. Council received and filed report. This item is for informational purposes only.

2. **SKATEPARK RESTROOM FORMAL BIDDING AUTHORIZATION:** Public Works Director Gonzalez made introductory comments.

THE COUNCIL WAS PROVIDED INFORMATION ON THE CONSTRUCTION, BID DOCUMENTS AND FORMAL BIDDING PROCEDURES FOR THE SKATEPARK RESTROOM & PARKING LOT PROJECT, CONTINGENT UPON RECEIVING CONFIRMATION FROM CAPK THAT THE NECESSARY EASEMENTS FOR SEWER INSTALLATION AND ACCESS TO THE PARKING LOT WILL BE PROVIDED. THE COUNCIL DIRECTED STAFF TO BRING THE ITEM BACK AT A FUTURE DATE NOT YET SET AND TO CONTINUE DISCUSSIONS TO POTENTIALLY PURSUE EASEMENTS REQUIRED CAPK.

3. **NORTH SHAFTER TRANSPORTATION SUSTAINABILITY PLAN (CIP PROJECT NO. ST00022) APPROVAL:** A Assistant City Manager James and Alexa Kolosky, Principal Planner at DPSI, made introductory comments.

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL FOUND THAT THE ACTION IS NOT DEFINED AS A "PROJECT" PURSUANT TO SECTION 15378(B)(5) OF THE CEQA GUIDELINES; ACCEPTED THE NORTH SHAFTER TRANSPORTATION IMPROVEMENTS AND SUSTAINABILITY PLAN PREPARED BY DPSI; AND ADOPT THE PLAN IN FULFILLMENT OF THE CALTRANS SUSTAINABLE COMMUNITIES COMPETITIVE GRANT REQUIREMENTS UNDER AGREEMENT NO. 74A1479. MOTION CARRIED BY THE FOLLOWING VOTE:
AYES: ALVARADO, ESPINOZA, GIVENS, OLVERA, AND PROUT.
NAYS: NONE.
ABSENT: NONE.
ABSTENTIONS: NONE.

4. **WELL 22/23 DRILLING PROJECT AWARD TO BAKERSFIELD WELL & PUMP:** Public Works Director Gonzalez made introductory comments.

MOVED (OLVERA) AND SECONDED (ESPINOZA) COUNCIL FOUND THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT; ACCEPTED BIDS RECEIVED FOR THE WELL 22/23 DRILLING PROJECT; DETERMINE S.A. CAMP PUMP & DRILLING COMPANY TO BE NON-RESPONSIBLE FOR FAILURE TO MEET THE MINIMUM QUALIFICATION REQUIREMENTS SET FORTH IN SECTION 1.1.1. OF THE CONTRACT DOCUMENTS; AUTHORIZED THE PUBLIC WORKS DIRECTOR TO ISSUE A NOTICE OF AWARD AND NOTICE TO PROCEED TO BAKERSFIELD WELL & PUMP FOR THE WELL NO. 22 (BASE BID) AND WELL NO. 23 DRILLING PROJECT (ADDITIVE ALTERNATE ITEMS), AS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN AN AMOUNT NOT TO EXCEED $2,200,000; AND AUTHORIZED UP TO $1,100,000 IN WATER CONNECTION FEES FOR BOTH PROJECT WA16 AND WA20 FOR THIS PHASE OF WORK. 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:

CLOSED SESSION:

1. *ITEM REMOVED FROM THE AGENDA.* **CONFERENCE WITH REAL PROPERTY**

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

ADJOURNMENT:

MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL ADJOURNED THE MEETING AT 7:33 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
VETERANS HALL, 309 CALIFORNIA AVENUE
MEETING HELD IN-PERSON
THURSDAY, APRIL 9, 2026

CALL TO ORDER: 6:30 PM

ROLL CALL:

PRESENT: Mayor Givens, Mayor Pro Tem Olvera, and Council Members Alvarado, and Prout. ABSENT: Council Member Espinoza with an excused absence. Also Present: City Manager Lippincott, Public Works Director Gonzalez, City Attorney Martinez, and City Clerk Pallares.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

MANAGEMENT REPORT:

1. **2026 STATE OF THE CITY ADDRESS:** Public Works Director Gonzalez provided welcoming remarks. Mayor Givens presented the 2026 State of the City Address. Public Works Director Gonzalez provided closing remarks.

ADJOURNMENT:

MOVED BY UNANIMOUS CONSENSUS COUNCIL ADJOURNED THE MEETING AT 7:02 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, APRIL 7, 2026

CALL TO ORDER: 6:00 PM

ROLL CALL:

PRESENT: Mayor Givens, Mayor Pro Tem Olvera, and Council Members Alvarado, and Prout. ABSENT: Council Member Espinoza with an excused absence. Also present: City Manager Lippincott, Public Works Director Gonzalez, Assistant City Manager James, City Attorney Martinez (via Zoom), City Clerk Pallares, IT Specialist Rogers, Sergeant York, and Community Engagement Manager Zermeno.

PLEDGE OF ALLEGIANCE: Council Member Alvarado

INVOCATION: Mayor Pro Tem Olvera

APPROVAL OF AGENDA:

MOVED (OLVERA) AND SECONDED (PROUT) COUNCIL DETERMINED THERE WAS A NEED TO TAKE IMMEDIATE ACTION AND THAT THE NEED FOR THE IMMEDIATE ACTION CAME TO THE ATTENTION OF THE COUNCIL SUBSEQUENT TO THE AGENDA BEING POSTED TO REMOVE CONSENT CALENDAR ITEMS NO. 7, NO. 8 AND NO. 9, MANAGEMENT REPORT NO. 1, AND CLOSED SESSION ITEM NO. 1 AND APPROVED THE AGENDA AS AMENDED. MOTION CARRIED BY THE FOLLOWING VOTE:
AYES: ALVARADO, GIVENS, OLVERA, AND PROUT.
NAYS: NONE.
ABSENT: ESPINOZA.
ABSTENTIONS: NONE.

PRESENTATION:

1. Mayor Givens presented Certificates of Recognition to Jayden Gonzalez, Janali Gonzalez, and Julissa Gonzales for achievement in High School Wrestling.

PUBLIC COMMENT:

Public Works Director Gonzalez introduced Engineer II Gilbert Vega.

COUNCIL ANNOUNCEMENTS AND REPORTS:

On March 20, 2026, Council Member Alvarado attended the Lions Club Prayer Dinner at Veterans Hall.

On March 29, 2026, Council Member Prout attended the KernCog meeting.

Mayor Pro Tem Olvera announced the upcoming Lions Club Food Distribution event to be held

at Sequoia School on April 11, 2026.

Council Member Givens announced the upcoming Shafter Night at the Bakersfield Condors game to be held on April 11, 2026.

Council Member Givens announced Platinum Sponsors Wonderful Logistics Center, DM Camp & Sons, and California Resources for the upcoming State of the City Address to be held on April 9, 2026, at the Veterans Hall.

CONSENT CALENDAR:

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. *ITEM REMOVED FROM THE AGENDA.* 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. *ITEM REMOVED FROM THE AGENDA.* 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. *ITEM REMOVED FROM THE AGENDA.* 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.

MOVED (OLVERA) AND SECONDED (PROUT) COUNCIL APPROVED THE CONSENT CALENDAR AS AMENDED, WITH REMOVING ITEMS NO. 7, NO. 8, AND NO. 9. MOTION CARRIED BY THE FOLLOWING VOTE:

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

MANAGEMENT REPORT:

1. *ITEM REMOVED FROM THE AGENDA.* **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.

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

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

RECESS:

CLOSED SESSION:

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

ADJOURNMENT:

MOVED (OLVERA) AND SECONDED (ALVARADO) COUNCIL ADJOURNED THE MEETING AT 6:21 P.M. MOTION CARRIED WITH NO OPPOSITION.

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Carol Chavolla, HR Director

SUBJECT: ADOPTION OF THE CITY OF SHAFTER EMPLOYEE BI-WEEKLY PAY SCHEDULE, EFFECTIVE APRIL 25, 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 April 25, 2026.

BACKGROUND

As outlined below, the City of Shafter Employee Bi-Weekly Pay Schedule has been updated, effective April 25, 2026, to reflect the addition of a newly Council-authorized full-time position and reclassification of a position.

Position	Range	Bi-Weekly Pay	Action
Community Services Manager	NR-NS 306	$4,909 - $5,967	Reclassified from Community Services Supervisor
Library Supervisor	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 April 25, 2026.

FISCAL IMPACT

The salary schedule revisions are within the approved Fiscal Year 2025/2026 Annual Operating Budget; therefore, no budget amendment is required for the current fiscal year.

The addition of the new full-time position and the position reclassification will result in ongoing personnel costs in Fiscal Year 2026/2027. The estimated annual fiscal impact is approximately $180,000 to $210,000, depending on final salary placement, benefits, and related personnel costs. Although the General Fund is anticipated to have sufficient budgetary capacity to absorb these costs through existing vacancy savings and other personnel budget variances, staff recommends a Fiscal Year 2026/2027 budget adjustment to appropriately align the adopted budget with the approved staffing levels and associated personnel costs.

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

No

ATTACHMENTS

1. Bi-Weekly Pay Schedule Effective 2026 04 25

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 04/25/26 - Revised 04/24/26 - Adopted 07/07/26)							
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 Manager	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
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 04/25/26 - Revised 04/24/26 - Adopted 07/07/26)							
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				
Library Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Mechanic	SEIU	157	$ 2,595	$ 2,724	$ 2,861	$ 3,004	$ 3,154
Permit Technician	NR-NS	183	$ 2,744	$ 2,881	$ 3,025	$ 3,177	$ 3,336
Planner, Associate	NR-NS	205	$ 3,041	$ 3,193	$ 3,352	$ 3,520	$ 3,696
Planner, Senior	NR-NS	281	$ 4,355	$ 4,573	$ 4,802	$ 5,042	$ 5,294
Planning Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Police Chief	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Police Chief, Assistant	NR-S	337	$ 6,016	$ 6,317	$ 6,632	$ 6,964	$ 7,312
Police Dispatch Supervisor	NR-NS	228	$ 3,387	$ 3,556	$ 3,734	$ 3,921	$ 4,117
Police Dispatcher	SPOA-NS	154	$ 2,378	$ 2,497	$ 2,622	$ 2,753	$ 2,891
Police Lieutenant	NR-S	306	$ 5,183	$ 5,442	$ 5,714	$ 6,000	$ 6,300
Police Officer	SPOA-S	205	$ 3,240	$ 3,402	$ 3,572	$ 3,750	$ 3,938
Police Officer, Senior	SPOA-S	226	$ 3,575	$ 3,754	$ 3,942	$ 4,139	$ 4,346
Police Officer Trainee - Tier I		Hourly	$ 27.32				
Police Officer Trainee - Tier II		Hourly	$ 29.43				
Police Records Supervisor	NR-NS	228	$ 3,387	$ 3,556	$ 3,734	$ 3,921	$ 4,117
Police Records Technician I	NR-NS	163	$ 2,502	$ 2,627	$ 2,758	$ 2,896	$ 3,041
Police Records Technician II	NR-NS	195	$ 2,902	$ 3,047	$ 3,199	$ 3,359	$ 3,527
Police Property & Evidence Supervisor	NR-NS	228	$ 3,387	$ 3,556	$ 3,734	$ 3,921	$ 4,117
Police Property & Evidence Technician	NR-NS	163	$ 2,502	$ 2,627	$ 2,758	$ 2,896	$ 3,041
Police Sergeant	SPOA-S	262	$ 4,239	$ 4,451	$ 4,674	$ 4,907	$ 5,153
Public Facilities Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Public Works Director	DIR	384	$ 6,966	$ 7,315	$ 7,681	$ 8,065	$ 8,468
Public Works Director, Deputy	NR-NS	363	$ 6,462	$ 6,785	$ 7,124	$ 7,480	$ 7,854
Public Works Inspector	NR-NS	208	$ 3,084	$ 3,238	$ 3,400	$ 3,570	$ 3,749
Risk Management Coordinator	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Service Crew Member I	SEIU	106	$ 2,056	$ 2,159	$ 2,267	$ 2,380	$ 2,499
Service Crew Member II	SEIU	140	$ 2,400	$ 2,520	$ 2,647	$ 2,779	$ 2,918
Service Crew Member, Senior	SEIU	172	$ 2,781	$ 2,920	$ 3,066	$ 3,220	$ 3,381
Streets Supervisor	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Teacher (PT) - Tier I		Hourly	$ 42.52				
Teacher (PT) - Tier II		Hourly	$ 45.81				
Transit Driver (FT)	NR-NS	108	$ 1,946	$ 2,043	$ 2,145	$ 2,253	$ 2,365
Transit Driver (PT) - Tier I		Hourly	$ 22.58				
Tranist Driver (PT) - Tier II		Hourly	$ 24.33				
Transit Supervisor I	NR-NS	209	$ 3,099	$ 3,254	$ 3,416	$ 3,587	$ 3,766
Transit Supervisor II	NR-NS	261	$ 3,960	$ 4,158	$ 4,366	$ 4,584	$ 4,813
Utilities Manager	NR-NS	306	$ 4,909	$ 5,155	$ 5,412	$ 5,683	$ 5,967
Utility Operator I	SEIU	140	$ 2,400	$ 2,520	$ 2,647	$ 2,779	$ 2,918
Utility Operator II	SEIU	173	$ 2,794	$ 2,934	$ 3,081	$ 3,235	$ 3,396
Utility Operator, Senior	SEIU	205	$ 3,243	$ 3,405	$ 3,576	$ 3,754	$ 3,942

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

CITY OF SHAFTER EMPLOYEE BIWEEKLY PAY SCHEDULE (Effective 04/25/26 - Revised 04/24/26 - Adopted 07/07/26)				
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: July 7, 2026

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

SUBJECT: DESIGNATE PATROL VEHICLES AS SURPLUS PROPERTY

RECOMMENDATION

Council find that the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; declare Police Department patrol vehicles #151, #161 and #170 surplus property; and authorize the sale, auction, salvage, or other disposal of the surplus vehicles in accordance with City policies and procedures.

BACKGROUND

The Police Department has historically replaced patrol vehicles with excess mileage. Vehicles with excess mileage typically have increased maintenance costs, diminished reliability, and outdated emergency equipment. The City Council has previously approved the purchase of replacement patrol vehicles, which have been ordered and are due to arrive soon.

Patrol vehicles are subject to demanding operating conditions as part of daily law enforcement activities. Unlike standard passenger vehicles, patrol units routinely experience high-speed driving, hard braking, extended idling, and emergency response maneuvers. These conditions accelerate wear on critical vehicle components and can affect vehicle reliability and safety as the vehicles age.

The Police Department currently has three patrol vehicles with excessive mileage that are no longer suitable for frontline service. Unit #151 a 2015 Ford Explorer with 118,159 miles, Unit #161, a 2016 Ford Explorer with 128,052 miles and Unit # 170 a 2017 Ford Explorer with 99,780 miles.

Given the age, mileage, maintenance history, and declining reliability of these vehicles, staff have determined that retaining them in the patrol fleet is no longer cost-effective or in the best interest of public safety. Staff therefore recommend that patrol vehicles #151, and #161 and #170 be removed from service and declared surplus property for sale or disposal in accordance with City policies and procedures.

FISCAL IMPACT

The proposed action will remove three aging patrol vehicles from the City's fleet and may generate revenue through their sale as surplus property. No additional expenditures are associated with the requested action. Replacement patrol vehicles have previously been approved and will be available to staff once delivered and outfitted with emergency equipment.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of the declaration of patrol vehicles as surplus property and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

None

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Giovanni Perez, Economic Development Coordinator

SUBJECT: FISCAL AND ECONOMIC IMPACT ANALYSIS OF A REDEVELOPMENT PROPOSAL ON CITY-OWNED PROPERTY PROFESSIONAL SERVICES AGREEMENT WITH ECONOMIC & PLANNING SYSTEMS, INC. FOR A NOT-TO-EXCEED AMOUNT OF $40,000

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; approve a professional services agreement with Economic & Planning Systems, Inc. for a not-to-exceed amount of $40,000 to prepare a fiscal and economic impact analysis of a redevelopment project on city-owned property at Lerdo Highway and Zerker Road; and authorize the City Manager or City Manager's Designee to execute said agreement.

BACKGROUND

Staff has been diligently working on the potential disposition and redevelopment of three City-owned parcels located at Lerdo Highway and Zerker Road. These parcels represent one of the City's most visible gateway development opportunities near State Route 99 and have long been viewed as a potential catalyst site for hotel, restaurant, retail, and highway-serving commercial uses. However, despite significant outreach efforts, including discussions with developers, participation in ICSC trade show events, exploration of alternative deal structures, and prior consideration of a $1-per-parcel request for proposals approach, the City had not previously received a comprehensive development proposal for all three parcels at the scale envisioned for this corridor.

Staff has now received a serious private development proposal for the full site. At this stage, the prospective developer has requested confidentiality, and Staff recommends maintaining that confidentiality while the City evaluates the opportunity. The proposal generally aligns with the types of uses Staff has identified as desirable for this location, including a hotel, multiple quick-service restaurants, retail space, and a gas station/convenience component. While the proposal is encouraging, the site continues to have significant infrastructure and development feasibility considerations, including but not limited to canal-related constraints, utility needs, roadway improvements, and other site-readiness issues. The City Manager's Office and Public Works Department have already advanced important work to address certain infrastructure constraints, but a full understanding of the potential fiscal, economic, and deal-structure implications is needed before Staff can make any future recommendation regarding the property.

This item does not approve the proposed development project, authorize a sale or lease of the property, approve any incentive, or commit the City to any transaction terms with the prospective developer. Any future disposition of the property, development agreement, incentive structure, or related transaction would return to the City Council for separate consideration and approval. The purpose of this item is limited to authorizing a Professional Services Agreement for specialized fiscal and economic impact analysis so that the City can evaluate the immediate opportunity in front of it, while also creating a reusable analytical framework for any future proposal of similar scale.

Given the size, visibility, and complexity of the potential project, Staff believes that a reputable third-party consultant is necessary to provide an objective and technically sound analysis. The City needs to understand not only the short-term construction impacts, but also the long-term fiscal effects of ongoing operations, including projected tax revenue, employment generation, municipal service costs, infrastructure participation options, and potential deal structures such as an outright sale, ground lease, incentive package, or hybrid approach. This analysis is especially important because the project could become a major corridor catalyst for Lerdo Highway and the western gateway into Shafter, directly aligning with the City's 5-Year Economic Development Strategic Plan priority of strengthening corridors that tell Shafter's story.

The key questions to be evaluated through this engagement include:

• How many jobs could be supported during construction and ongoing operations?
• How much tax revenue could be generated by the proposed uses during construction and long-term operations?
• What municipal service costs could the project create for the City?
• What is the potential net fiscal impact to the City's General Fund?
• What incremental tax revenue could be generated by the proposed development uses?
• What infrastructure participation or incentive approaches could the City consider to help support a redevelopment project of this scale?
• Could the project support a lease-structured deal depending on the level and timing of City infrastructure participation?
• How do alternative deal structures, including sale, ground lease, and incentive scenarios, compare from a fiscal and economic development perspective?
• How sensitive are the projected impacts to changes in sales tax assumptions, tenant mix, phasing, infrastructure costs, and other key variables?

Immediately following adoption of the Shafter 5-Year Economic Development Strategic Plan and after conducting preliminary internal fiscal and economic impact review, Staff requested proposals from multiple reputable economic development consulting firms with experience in fiscal impact analysis, economic impact analysis, real estate feasibility, and public-sector deal evaluation. The City received six proposals. After reviewing the proposals and conducting interviews with the top candidates, Staff determined that Economic & Planning Systems, Inc. is best aligned with the City's

desired scope of work and the level of analysis needed for this opportunity.

Economic & Planning Systems, Inc. is a highly reputable economic development, land economics, and public finance consulting firm with experience evaluating complex development projects, infrastructure funding needs, fiscal impacts, and implementation strategies for public agencies. Staff recommends entering into a Professional Services Agreement with Economic & Planning Systems, Inc. to provide fiscal and economic impact analysis services for the Lerdo Highway and Zerker Road development opportunity.

FISCAL IMPACT

The proposed Professional Services Agreement authorizes expenditures not to exceed $40,000, including $36,000 for professional services and $4,000 for contingency, funded through the Economic Development Consulting budget.

Staff also recommends approval of a budget adjustment transferring $156,842.57 of unused Fiscal Year 2025/26 Economic Development Consulting appropriations to the Fiscal Year 2026/27 budget. This adjustment reflects the anticipated timing of consulting services that will continue into the new fiscal year and preserves existing budget authority without increasing overall appropriations. The proposed budget adjustment is fiscally neutral and has no net impact on the General Fund.

CEQA ANALYSIS

The project is exempt from CEQA pursuant to California Code of Regulations, Title 14, Section 15262 (Feasibility and Planning Studies). Section 15262 exempts projects involving only feasibility or planning studies for possible future actions that have not been approved, adopted, or funded by the agency, provided environmental factors are considered. The proposed Fiscal and Economic Impact Analysis qualifies for this exemption because it is limited to an informational, planning-level study evaluating potential future redevelopment opportunities and will not authorize construction, redevelopment, land use changes, demolition, grading, or other physical activities that could result in environmental impacts. The City has not approved or committed to any specific redevelopment project, and any future discretionary actions involving redevelopment of the property will be subject to separate CEQA review, as applicable. The analysis may consider environmental factors associated with potential future redevelopment scenarios. However, the current action is limited to evaluating feasibility and economic considerations and does not create any legally binding commitment toward future implementation.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Lerdo Zerker Fiscal Impact Analysis Shafter Professional Services Agreement PSA_draft
2. FIA_EIA for City of Shafter_EPS Proposal_06.23.26

CITY OF SHAFTER
PROFESSIONAL SERVICES AGREEMENT
[ECONOMIC DEVELOPMENT CONSULTANT SERVICES]

This Agreement is made and entered into as of June 30, 2026 by and between the City of Shafter, a municipal corporation organized and operating under the laws of the State of California with its principal place of business at 336 Pacific Avenue, Shafter, California 93263 ("City"), and Economic & Planning Systems, Inc. with its principal place of business at 800 Wilshire Boulevard, Suite 410, Los Angeles, California 90017 (hereinafter referred to as "Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

RECITALS

A. The City of Shafter desires to obtain Consultant services for preparing a Fiscal and Economic Impact Analysis for the proposed redevelopment of a City-owned site at Lerdo Highway and Zerker Road ("Services") more fully described in Exhibit "A," which is attached hereto and incorporated by reference.

B. Consultant shall perform all Services under this Agreement in a skillful and competent manner and hereby represents they are qualified, experienced, and capable of performing Services, and possess any required licenses, certifications, and training necessary to perform Services.

C. The City of Shafter desires to retain Consultant, and Consultant desires to provide City with Services on the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

Consultant shall provide the City with the Fiscal and Economic impact Services described in the Scope of Services attached hereto as Exhibit "A."

2. Compensation.

a. Subject to paragraph 2(b) below, the City shall pay for such services in accordance with the Schedule of Charges set forth in Exhibit "B."

b. In no event shall the total amount paid for services rendered by Consultant under this Agreement exceed the sum of $36,000 without City approval. This amount is to cover all printing and related costs, and the City will not pay any additional fees for printing expenses. Periodic payments shall be made within 30 days of receipt of an invoice that includes a detailed description of the work performed. Payments to Consultant for work performed will be made on a monthly billing basis.

3. Additional Work.

If changes in the work seem merited by Consultant or the City, and informal consultations with the other party indicate that a change is warranted, it shall be processed in the following manner: a letter outlining the changes shall be forwarded to the City by Consultant with a statement of estimated changes in fee or time schedule. An amendment to this Agreement shall be prepared by the City and executed by both Parties before performance of such services, or the City will not be required to pay for the changes in the scope of work. Such amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Consultant and made available at all reasonable times during the contract period and for four (4) years from the date of final payment under the contract for inspection by City.

5. Term of Performance

a. The term of this Agreement shall be from June 30, 2026 to September 23, 2026, unless earlier terminated as provided herein. The Parties may, by mutual written consent, extend the term of this Agreement if necessary to complete the Project. Consultant shall perform its services in a prompt and timely manner within the term of this Agreement and shall commence performance upon receipt of written notice from the City to proceed ("Notice to Proceed").

b. The timeline for performance is more fully described in Exhibit "C."

6. Delays in Performance.

a. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint.

b. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

7. Compliance with Law.

Consultant shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government.

8. Standard of Care

Consultant's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

9. Assignment and Subconsultant

Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to assign or transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement. Nothing contained herein shall prevent Consultant from employing independent associates and subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

10. Independent Contractor

Consultant is retained as an independent contractor and is not an employee of City. No employee or agent of Consultant shall become an employee of City. The work to be performed shall be in accordance with the work described in this Agreement, subject to such directions and amendments from City as herein provided.

11. Insurance. Consultant shall not commence work for the City until it has provided evidence satisfactory to the City that it has secured all insurance required under Exhibit "D" of this Agreement. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this Agreement.

12. Indemnification.

a. To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, to the extent arising out of, pertaining to, or incident to the negligent acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's services, the Services or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

b. To the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's obligations under the above indemnity shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, but shall not otherwise be reduced. If Consultant's obligations to defend, indemnify, and/or hold harmless arise out of Consultant's performance of "design professional services" (as that term is defined under Civil Code section 2782.8), then upon Consultant obtaining a final adjudication that liability under a claim is caused by the comparative active negligence or willful misconduct of the City, Consultant's obligations shall be reduced in proportion to the established comparative liability of the City and shall not exceed the Consultant's proportionate percentage of fault.

13. Laws and Venue.

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.

14 Termination or Abandonment

a. City has the right to terminate or abandon any portion or all of the work under this Agreement by giving ten (10) calendar days written notice to Consultant. In such event, City shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the work completed and/or being abandoned. City shall pay Consultant the reasonable value of services rendered for any portion of the work completed prior to termination. If said termination occurs prior to completion of any task for the Services for which a payment request has not been received, the charge for services performed during such task shall be the reasonable value of such services, based on an amount mutually agreed to by City and Consultant of the portion of such task completed but not paid prior to said termination. City shall not be liable for any costs other than the charges or portions thereof which are specified herein. Consultant shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of work.

b. Consultant may terminate its obligation to provide further services under this Agreement upon thirty (30) calendar days' written notice to City only in the event of substantial failure by City to perform in accordance with the terms of this Agreement through no fault of Consultant.

16. Organization

Consultant shall assign Julie Cooper as the Principal-in-Charge. Senior Associate Andrew Williams will act as Project Manager. These two key personnel shall not be removed from the Project or reassigned without the prior written consent of the City.

17. Limitation of Agreement.

This Agreement is limited to and includes only the work included in the Scope of Services described above.

18. Notice

Any notice or instrument required to be given or delivered by this Agreement may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

CITY:

City of Shafter

336 Pacific Avenue

Shafter, California 93263

Attn: Kamal Siada,
Economic Development Director

CONSULTANT:

Economic & Planning Systems, Inc.
800 Wilshire Boulevard, Suite 410
Los Angeles, California 90017

and shall be effective upon receipt thereof.

19. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Consultant.

20. Entire Agreement

This Agreement, with its exhibits, represents the entire understanding of City and Consultant as to those matters contained herein, and supersedes and cancels any prior or contemporaneous oral or written understanding, promises or representations with respect to those matters covered hereunder. Each party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. This Agreement may not be modified or altered except in writing signed by both Parties hereto. This is an integrated Agreement.

21. Severability

The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the provisions unenforceable, invalid or illegal.

22. Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the successors in interest, executors, administrators and assigns of each party to this Agreement. However, Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of City. Any attempted assignment without such consent shall be invalid and void.

23. Non-Waiver

None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

24. Time of Essence

Time is of the essence for each and every provision of this Agreement.

25. City's Right to Employ Other Consultants

City reserves its right to employ other consultants in connection with the Services described in this Agreement or other related projects.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SHAFTER AND ECONOMIC & PLANNING SYSTEMS, INC.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF SHAFTER

By: _____
Lance Lippincott
City Manager

ECONOMIC & PLANNING SYSTEMS, INC.

By: _____

Its: _____

Printed Name:_____

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
City Attorney

EXHIBIT A

SCOPE OF SERVICES

Economic & Planning Systems, Inc.
The Economics of Land Use

Proposal

Proposed Work Program

Task 1: Project Initiation and Document Review

EPS will meet virtually with City staff to review and confirm project scope and schedule, as well as key information needed to prepare the analyses. This will include development program assumptions, valuation factors, project phasing, proposed uses by square footage, infrastructure costs, and other project assumptions. EPS's initial efforts will also include a review of relevant City documents, including but not limited to the City's latest adopted Fiscal Year (FY) budget, current fee schedule, and other relevant City planning documents.

Task 2: Fiscal Impact Analysis

EPS will prepare a Fiscal Impact Analysis (FIA) to compare forecasts of revenues generated by the Project through property tax, sales tax, transient occupancy tax (TOT), and other City revenue sources with the cost of providing citywide services to the Project. This model will combine EPS analysis of the City's budget with the specifics of the proposed Project to estimate revenues generated, the potential cost of service provision, and associated net fiscal impacts.

The FIA will be structured as a 15-year phased analysis with two primary evaluation points: (1) Year 5, reflecting full project buildout following an anticipated five-year development period; and (2) Year 15, reflecting ten years of stabilized project operations. Results at each point will be compared against a "no build" baseline scenario representing continuation of the site's existing land use, providing the City with a clear picture of the fiscal consequences of inaction relative to redevelopment.

To account for uncertainty in retail market performance, EPS will evaluate net fiscal results under three retail performance scenarios: low, medium (base case), and high. These scenarios will reflect a range of assumptions, determined with input from the City and Project developer (if appropriate) regarding retail occupancy, sales productivity, and tenant mix, and will be applied at both the Year 5 and Year 15 evaluation points.

EPS will additionally estimate one-time fees to be paid by the development, based on relevant fee data provided by City staff.

Task 3: Property Ownership Scenarios

EPS will evaluate the fiscal implications of alternative ownership structures for the City-owned site. The analysis will compare two primary scenarios: (1) an outright fee simple sale; and (2) a ground lease, in which the City retains ownership of the underlying land and leases it to the developer for an extended term. For the ground lease scenario, EPS will look to the City for guidance on likely lease terms and conditions. Results will be compared across scenarios to inform the City's fiscal position and strategy.

Task 4: Infrastructure Investment Scenarios

The site currently requires approximately $2.4 million in infrastructure improvements, including canal access ($1.4 million), sewer line extension (approximately 800 feet), and relocation of PG&E utility poles. The City is currently considering three scenarios that assign responsibility for these costs differently between the City and the developer:

- Scenario A, Developer-Led: The developer covers all infrastructure costs, including both the sewer line and canal improvements.
- Scenario B, Shared Investment: The City covers canal improvements; the developer covers the remaining infrastructure costs.
- Scenario C, City-Led: The City covers all infrastructure costs, including both the sewer line and canal improvements. Note that if the City elects this approach, it is anticipated to delay project development by approximately one year.

For each scenario, EPS will:

- Identify total infrastructure costs and the allocation of financial responsibility between the City and developer.
- Calculate the payback period for any City infrastructure investment, drawing on projected public revenues from the FIA to estimate the number of years required to recover the City's upfront costs.
- Identify the property tax abatement or other fiscal tools that may be needed to support developer participation.
- Compare results across scenarios to inform the City's decision making on projected next steps to make the site development ready.

Task 5: Economic Impact Analysis

EPS will evaluate (1) one-time development impacts and (2) ongoing operational economic impacts attributable to the proposed project. EPS will rely on project data identified in Task 1 and the well-regarded IMPLAN software program to estimate economic impacts. Through IMPLAN, EPS will generate an "Input/Output" model of the regional economy. We anticipate that the Project's construction/development budget, operations budget, and/or employment profile will be key analytical inputs to the analysis, and we will look to the City and Project developer to provide those inputs.

The Economic Impact Analysis (EIA) will evaluate direct economic impacts as well as indirect and induced economic impacts (i.e., "multiplier" or "ripple" effects) city and countywide. The results of the analysis will be quantitative measures of economic impact, including employment, employee compensation, and overall economic activity (i.e., economic output). Results will cover aggregate impacts during the development period and stabilized-year impacts for the project once it is fully built and operation.

In addition to quantifying direct public revenues, which are addressed in **Task 2,** this task will inform the City of potential broader economic benefits associated with Project development, including job creation, regional spending activity, and economic output that extends beyond General Fund revenues.

Task 6: Study Deliverable and Meetings

EPS will synthesize the analyses detailed above in a technical memorandum deliverable that offers a summary of key findings and details the analysis and supporting calculations. EPS will first deliver a draft memorandum to City staff. Based on one round of consolidated comments from the client team, EPS will revise the draft and issue a final memorandum. EPS will also produce a PowerPoint presentation summarizing key analysis and findings that is appropriate for sharing with elected officials, key stakeholders, and community members as needed, EPS will be available to participate in up to two (2) check-in meetings with City staff and other key stakeholders to review findings and

Key Personnel

Principal Julie Cooper will serve as Principal-in-Charge of this Project and will provide overall guidance for the study and participate in Client meetings. Senior Associate Andrew Williams will act as Project Manager, conducting the day-to-day management of this work effort, as well as leading the technical analysis and research effort. Resumes for Julie and Andrew are included at the end of this proposal. Other EPS staff will assist with technical analysis and research as needed.

Schedule

EPS is prepared to begin work immediately upon authorization to proceed and estimates the technical analysis and draft memorandum can be completed within **eight (8) weeks** of authorization of the work program. This schedule assumes timely receipt of requested Project data from the Client.

EPS can complete the final memorandum and summary PowerPoint within **three (3) weeks** of receipt of comments on the draft memorandum.

EXHIBIT B

SCHEDULE OF CHARGES

Consultant will invoice City on a monthly cycle. Consultant will include with each invoice a detailed progress report that indicates the amount of budget spent on each task. Consultant will inform City regarding any out-of-scope work being performed by Consultant. This is a time-and-materials contract.

The total estimated budget to complete the analyses proposed in the Scope of Services is $36,000. Additional requested analyses can be scoped more precisely at a future date or billed on a time-and-materials basis. Consultant submits invoices based on actual staff time spent and direct reimbursables, charged at standard hourly rates billed on quarter-hour increments. Direct expenses are billed at cost, without markup. Consultant will submit consolidated invoices monthly with itemized staff and reimbursable expenses. Undisputed invoices that are payable within one month of receipt.

EXHIBIT C

ACTIVITY SCHEDULE

Consultant is prepared to begin work immediately upon authorization to proceed and estimates the technical analysis and draft memorandum can be completed within eight (8) weeks of authorization of the work program. This schedule assumes timely receipt of the requested Project data from the Client.

Consultant can complete the final memorandum and summary PowerPoint within three (3) weeks of receipt of comments on the draft memorandum.

The Parties acknowledge that the schedule established herein represents the maximum anticipated duration for completion of the Services under normal circumstances. Consultant shall use commercially reasonable efforts to complete each deliverable as expeditiously as practicable, and both Parties agree to work collaboratively to expedite reviews, responses, and decision-making where feasible in order to support the Project's overall scheduled.

Each Party shall promptly notify the other Party in writing upon becoming aware of any circumstance that may materially affect the timely completion of a milestone or deliverable so that the Parties may evaluate appropriate corrective actions and minimize impacts to the overall Project schedule.

EXHIBIT D

INSURANCE REQUIREMENTS

1. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subconsultants to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section.

1.1 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, Consultant shall, at its expense, procure and maintain in full force and effect for the duration of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

1.2 Commercial General Liability

(a) The Consultant 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.

(b) Coverage for Commercial General Liability insurance shall be at least as broad 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:

(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 Project

(6) Explosion, Collapse and Underground (UCX) exclusion deleted

(7) Contractual Liability with respect to this Agreement

(8) Property Damage

(9) Independent Consultants Coverage

(c) The limits of coverage shall be no less than $1,000,000 per occurrence, $2,000,000 general aggregate, and $1,000,000 products and completed operations aggregate for bodily injury, personal injury, and property damage. The policy shall include a per project or per

location general aggregate endorsement. If a per project/location endorsement is not available, the limit for the general aggregate shall be doubled.

(d) 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.

(e) 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, for construction work or services, 20 37 10 01, or endorsements providing the exact same coverage.

(f) 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.

1.3 Automobile Liability

(a) At all times during the performance of the work under this Agreement, the Consultant 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.

(b) 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).

(c) The limit of coverage shall be no less than $1,000,000 each accident.

(d) The policy shall be endorsed to give City, its officials, officers, employees, agents, and City designated volunteers additional insured status.

(e) 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.

1.4 Workers' Compensation/Employer's Liability

(a) Consultant certifies that it 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 it will comply with such provisions before commencing work under this Agreement.

(b) To the extent Consultant has employees at any time during the term of this Agreement, at all times during the performance of the work under this Agreement, the Consultant 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. Consultant 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.

(c) The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than $1,000,000 each accident, $1,000,000 by disease-policy limit, and $1,000,000 by disease-each employee.

1.5 Professional Liability (Errors and Omissions)

(a) At all times during the performance of the work under this Agreement the Designer 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 Designer. "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.

(b) The limits of coverage shall be no less than $1,000,000 per claim and aggregate.

1.6 Evidence Required

(a) Prior to execution of the Agreement, the Consultant 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 Certificates of Insurance (ACORD Form 25 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.

1.7 Policy Provisions Required

(a) Consultant shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Consultant 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 Consultant 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.

(b) The Commercial General Liability Policy and Automobile Policy shall each allow and be endorsed that Consultant'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.

(c) The retroactive date (if any) of each policy is to be no later than the effective date of this Agreement. Consultant shall maintain such coverage continuously for a period of at least three (3) years after the completion of the work under this Agreement. For claims-made policies, Consultant 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.

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

(e) The coverage 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 Consultant from liability in excess of such coverage, nor shall it limit the Consultant'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.

1.8 Qualifying Insurers

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

(b) 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.

1.9 Additional Insurance Provisions.

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

(b) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, 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 Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(c) Defense costs shall be payable in addition to the limits.

(d) 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 Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(e) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(f) 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.

1.10 Subconsultant Insurance Requirements. Consultant 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 Consultant, City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants.

June 23, 2026

Mr. Giovanni Perez, Senior Strategy and Investment Specialist
City of Shafter
336 Pacific Avenue
Shafter, CA 93263

Subject: Fiscal and Economic Impact Analysis for City-Owned Site; EPS #264028

Dear Mr. Perez:

Economic & Planning Systems, Inc. (EPS) appreciates the opportunity to submit this proposal to the City of Shafter (City) to prepare a Fiscal and Economic Impact Analysis for the proposed redevelopment of a City-owned site at Lerdo Highway and Zerker Road (Project). EPS understands that the City is interested in understanding the fiscal and economic impacts of the Project to inform negotiations with the Project developer as it relates to financing needed infrastructure improvements to the site.

EPS has worked with real estate developers and cities throughout California evaluating the economics for proposed redevelopment projects, including for those involving publicly-owned land. We commonly provide economic and fiscal impact analysis, real estate market research, and financial feasibility assessments that can inform city considerations and developer negotiations. Our experience working for both public and private sector clients throughout the State and nationally allows us to take a holistic view of project economics and provide objective analysis based in market realities.

The attached Work Program describes the proposed EPS tasks, schedule, and estimated budget to assist the City in this effort. We have also provided information on similar efforts recently undertaken by our team. We would look forward to assisting the City with this important effort and would be happy to discuss modifications to this proposal to better suit your needs, as appropriate, or to execute a formal contract if the enclosed Work Program is acceptable. Please don't hesitate to contact me with questions or comments at (213) 489-3808 or jcooper@epsys.com.

Sincerely,

ECONOMIC & PLANNING SYSTEMS, INC.



Julie Cooper
Principal

Proposal

Proposed Work Program

Task 1: Project Initiation and Document Review

EPS will meet virtually with City staff to review and confirm project scope and schedule, as well as key information needed to prepare the analyses. This will include development program assumptions, valuation factors, project phasing, proposed uses by square footage, infrastructure costs, and other project assumptions. EPS's initial efforts will also include a review of relevant City documents, including but not limited to the City's latest adopted Fiscal Year (FY) budget, current fee schedule, and other relevant City planning documents.

Task 2: Fiscal Impact Analysis

EPS will prepare a Fiscal Impact Analysis (FIA) to compare forecasts of revenues generated by the Project through property tax, sales tax, transient occupancy tax (TOT), and other City revenue sources with the cost of providing citywide services to the Project. This model will combine EPS analysis of the City's budget with the specifics of the proposed Project to estimate revenues generated, the potential cost of service provision, and associated net fiscal impacts.

The FIA will be structured as a 15-year phased analysis with two primary evaluation points: (1) Year 5, reflecting full project buildout following an anticipated five-year development period; and (2) Year 15, reflecting ten years of stabilized project operations. Results at each point will be compared against a "no build" baseline scenario representing continuation of the site's existing land use, providing the City with a clear picture of the fiscal consequences of inaction relative to redevelopment.

To account for uncertainty in retail market performance, EPS will evaluate net fiscal results under three retail performance scenarios: low, medium (base case), and high. These scenarios will reflect a range of assumptions, determined with input from the City and Project developer (if appropriate) regarding retail occupancy, sales productivity, and tenant mix, and will be applied at both the Year 5 and Year 15 evaluation points.

EPS will additionally estimate one-time fees to be paid by the development, based on relevant fee data provided by City staff.

Task 3: Property Ownership Scenarios

EPS will evaluate the fiscal implications of alternative ownership structures for the City-owned site. The analysis will compare two primary scenarios: (1) an outright fee simple sale; and (2) a ground lease, in which the City retains ownership of the underlying land and leases it to the developer for an extended term. For the ground lease scenario, EPS will look to the City for guidance on likely lease terms and conditions. Results will be compared across scenarios to inform the City's fiscal position and strategy.

Task 4: Infrastructure Investment Scenarios

The site currently requires approximately $2.4 million in infrastructure improvements, including canal access ($1.4 million), sewer line extension (approximately 800 feet), and relocation of PG&E utility poles. The City is currently considering three scenarios that assign responsibility for these costs differently between the City and the developer:

- Scenario A, Developer-Led: The developer covers all infrastructure costs, including both the sewer line and canal improvements.
- Scenario B, Shared Investment: The City covers canal improvements; the developer covers the remaining infrastructure costs.
- Scenario C, City-Led: The City covers all infrastructure costs, including both the sewer line and canal improvements. Note that if the City elects this approach, it is anticipated to delay project development by approximately one year.

For each scenario, EPS will:

- Identify total infrastructure costs and the allocation of financial responsibility between the City and developer.
- Calculate the payback period for any City infrastructure investment, drawing on projected public revenues from the FIA to estimate the number of years required to recover the City's upfront costs.
- Identify the property tax abatement or other fiscal tools that may be needed to support developer participation.
- Compare results across scenarios to inform the City's decision making on projected next steps to make the site development ready.

Task 5: Economic Impact Analysis

EPS will evaluate (1) one-time development impacts and (2) ongoing operational economic impacts attributable to the proposed project. EPS will rely on project data identified in Task 1 and the well-regarded IMPLAN software program to estimate economic impacts. Through IMPLAN, EPS will generate an "Input/Output" model of the regional economy. We anticipate that the Project's construction/development budget, operations budget, and/or employment profile will be key analytical inputs to the analysis, and we will look to the City and Project developer to provide those inputs.

The Economic Impact Analysis (EIA) will evaluate direct economic impacts as well as indirect and induced economic impacts (i.e., "multiplier" or "ripple" effects) city and countywide. The results of the analysis will be quantitative measures of economic impact, including employment, employee compensation, and overall economic activity (i.e., economic output). Results will cover aggregate impacts during the development period and stabilized-year impacts for the project once it is fully built and operation.

In addition to quantifying direct public revenues, which are addressed in **Task 2,** this task will inform the City of potential broader economic benefits associated with Project development, including job creation, regional spending activity, and economic output that extends beyond General Fund revenues.

Task 6: Study Deliverable and Meetings

EPS will synthesize the analyses detailed above in a technical memorandum deliverable that offers a summary of key findings and details the analysis and supporting calculations. EPS will first deliver a draft memorandum to City staff. Based on one round of consolidated comments from the client team, EPS will revise the draft and issue a final memorandum. EPS will also produce a PowerPoint presentation summarizing key analysis and findings that is appropriate for sharing with elected officials, key stakeholders, and community members as needed, EPS will be available to participate in up to two (2) check-in meetings with City staff and other key stakeholders to review findings and

Key Personnel

Principal Julie Cooper will serve as Principal-in-Charge of this Project and will provide overall guidance for the study and participate in Client meetings. Senior Associate Andrew Williams will act as Project Manager, conducting the day-to-day management of this work effort, as well as leading the technical analysis and research effort. Resumes for Julie and Andrew are included at the end of this proposal. Other EPS staff will assist with technical analysis and research as needed.

Schedule

EPS is prepared to begin work immediately upon authorization to proceed and estimates the technical analysis and draft memorandum can be completed within **eight (8) weeks** of authorization of the work program. This schedule assumes timely receipt of requested Project data from the Client.

EPS can complete the final memorandum and summary PowerPoint within **three (3) weeks** of receipt of comments on the draft memorandum.

Budget

The total estimated budget to complete the analyses proposed in the Scope of Work described above is **$36,000.** Additional requested analyses can be scoped more precisely at a future date or billed on a time-and-materials basis. EPS submits invoices based on actual staff time spent and direct reimbursables, charged at standard hourly rates billed on quarter hour increments. Direct expenses are billed at cost, without mark-up. EPS will submit consolidated invoices monthly with itemized staff and reimbursable expenses. Undisputed invoices that are payable within one month of receipt.

Qualifications

EPS is a land economics consulting firm experienced in the full spectrum of services related to real estate development, the financing of government services and public infrastructure, and land use planning.

Founded in 1983, EPS works extensively with both public agencies and private developers, and EPS staff come from diverse work backgrounds including both public sector and private investment roles. As a result, EPS has a deep understanding of public concerns for policy formation and stakeholder outreach, as well as for the development community's perspectives, feasibility concerns, and go/no-go decision-making processes.

This experience supports and is supported by an analytical approach that stresses rigor, transparency, and objectivity rather than advocacy and one that results in a realistic view of the evolving limits of feasibility in financial markets. Through this approach, EPS engenders the trust of clients in both the public and private sector.

In addition to an understanding of both the public and private side of development, EPS draws on its robust and broad practice areas in real estate market analysis; reuse and revitalization strategies; housing policy; and economic/fiscal impact analysis to bring a holistic perspective that is sensitive to both the considerations of private developers and the fiscal realities faced by public agencies.

The following descriptions summarize projects EPS has recently completed that include services similar to those outlined in the above work program:

San Jacinto Commerce Center Fiscal and Economic Impact Analysis

EPS was engaged by the developer of the proposed San Jacinto Commerce Center project to analyze the fiscal and economic impacts of the project on the City of San Jacinto. The proposed project is a large industrial development that would represent a land use type not currently developed in the City. The developer is also proposing to undertake significant storm drain infrastructure investments to make both the Project site and surrounding areas development-ready. EPS developed a fiscal model based on the City's budget conditions and projected new uses and associated workers to evaluate the Project's impact on the City's General Fund as well as a citywide public safety Community Facilities District. The analysis included estimating fiscal impacts under several "stress-test" scenarios, including the establishment of an Enhanced Infrastructure Financing District (EIFD) to support the proposed infrastructure investments, and the need to upgrade local fire department equipment to adequately serve the Project's need. EPS also utilized IMPLAN's I/O model to estimate the Project's direct, indirect, and

induced impacts on the City's economy. EPS's analysis has been utilized by the developer in its discussions with the City regarding the Project.

Oasis at Indio Fiscal and Economic Impact Analysis

EPS was engaged by the developer of the proposed Oasis at Indio project to analyze the fiscal and economic impacts of the project on the City of Indio. The proposed project is a mixed-use development including residential, retail, hotel, and industrial uses. EPS developed a fiscal model based on the City's budget conditions and projected new uses and associated residents and workers to evaluate the Project's impact on the City's General Fund. Additionally, EPS utilized IMPLAN's I/O model to estimate the Project's direct, indirect, and induced impacts on the City's economy. The developer has utilized EPS's analysis in discussions with the City and community members.

Lost Hills Community Service District Feasibility Study

EPS was engaged to support the creation of a Community Service District (CSD) in the unincorporated community of Lost Hills in Kern County. The proposed CSD would focus on providing parks and recreation services to the local community that are currently provided by the County. EPS's work included collecting data on demographic and socioeconomic trends and existing service levels in the community; estimating the costs associated with providing proposed services through a CSD; and identifying potential revenue sources to support the CSD's operations. EPS developed a five-year budget model to demonstrate the fiscal sustainability of the CSD, and prepared a technical report detailing the budget assumptions and findings. The report was an integral part of the CSD proponents' discussion with Kern County, Kern LAFCo, and the County Board of Supervisors, particularly in informing a potential tax-sharing agreement between the County and the CSD.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: WELL NO. 16 REPLACEMENT GRANULAR ACTIVATED CARBON MEDIA PURCHASE AGREEMENT WITH CALGON CARBON CORPORATION

RECOMMENDATION

Council find that the action is exempt from the California Environmental Quality Act; approve a purchase agreement with Calgon Carbon Corporation for replacement granular activated carbon media at Well No. 16 in an amount not to exceed $120,000; and authorize the City Manager to execute all documents necessary to complete the purchase.

BACKGROUND

The City of Shafter operates Well No. 16 as part of its municipal water system. The well utilizes granular activated carbon (GAC) treatment media to remove 1,2,3-Trichloropropane (1,2,3-TCP) and maintain compliance with State drinking water regulations. The existing GAC media installed at the facility was originally supplied by Calgon Carbon Corporation and is specifically designed to operate with the existing treatment system. The most recent carbon media replacement was completed in August 2024, and the product has demonstrated reliable and consistent performance in the treatment of 1,2,3-TCP while maintaining regulatory comliance.

Calgon Carbon Corporation has submitted a proposal to remove the existing GAC media and install 80,000 pounds of reactivated Filtrasorb® Rx media in two 40,000-pound vessels. The proposal includes all related labor and equipment necessary to complete the replacement, including trucks, hoppers, and transfer equipment. The total cost of the work is $110,100.

Staff recommends a sole-source procurement because Calgon Carbon Corporation is the original supplier of the treatment media currently utilized in the system and possesses the proprietary knowledge, specifications, and materials necessary to ensure compatibility with the existing treatment process. Utilizing replacement media from another supplier could create operational uncertainties, affect treatment performance, and potentially compromise the effectiveness of the filtration system. Procuring replacement media directly from the original supplier will help ensure continued system reliability, maintain treatment performance, and minimize operational risks.

FISCAL IMPACT

The cost for the purchase of reactivated Filtrasorb® Rx granular activated carbon (GAC), including removal of the existing media, installation of replacement media, labor, equipment, and estimated tax, is $110,100. Staff recommends authorizing an amount not to exceed $120,000, which includes contingency funding for any unforeseen costs associated with the replacement process. Funding for this purchase is available through the Water Enterprise Fund.

CEQA ANALYSIS

The project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (Class 1 – Existing Facilities), which exempts projects involving the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features involving negligible or no expansion of existing or former use. The project qualifies for this exemption because it consists solely of the routine maintenance and replacement of granular activated charcoal media within an existing municipal water treatment facility. The project does not expand the existing well facilities, increase water production capacity, or change the existing use of the site. The replacement media is necessary to maintain existing water treatment operations and ensure continued compliance with applicable drinking water regulations.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Calgon Carbon Corporation - Proposal

Activated Carbon Scope of Supply for City of Shafter, CA – Well #16

Calgon Carbon Corporation
3000 GSK Drive,
Moon Township, PA 15108

Date: June 18th, 2026
Contact: Joseph O'Brien
Job Title: Utilities Manager
Email: jobrien@shafter.com

Product	Quantity	Unit Price	Total Price
Reactivated Filtrasorb® Rx	80,000 lbs.	$1.32	$105,600
GAC Estimated Tax (Virgin Filtrasorb® 400 only)	1	-	$4,500
		Total	**$110,100**

Items Included

- Product: Reactivated Filtrasorb® Rx
- Quantity: 80,000 lbs. (2- 40,000 lb. vessels)
- Scope: Removal of existing GAC media and installation of reactivated Filtrasorb® Rx
- All related labor and equipment (trucks, hoppers, hoses, etc.), except utilities detailed below.

Items NOT Included

- Owner to provide clean water source for movement of GAC to and from filter via eduction
- Drain access for excess water from carbon transfer (water will be gray with carbon fines)
- Disinfection (if necessary) not included.
- Additional make up carbon over 20% (Filtrasorb® Rx only)

Schedule

- Delivery: 4-8 weeks after receipt of approved purchase order and after carbon acceptance testing has been completed.

Special Terms & Conditions

1. Unless otherwise noted, or until other Terms and Conditions are provided, this offer is made only under Calgon Carbon Corporation's Terms and Conditions for the Sale of Carbon and Media.
2. Sales taxes provided is an estimate only.
3. Scope of Supply/Pricing does not include any payment or performance bonds. Costs for any such bond (if necessary or requested by the buyer) will be added to the quoted pricing.
4. Upon acknowledgement of any purchase order, the buyer will be requested to complete a Credit Application and provide Tax Exemption Documentation.
5. The quoted price is valid for 60 days from the date of this Scope of Supply document.

For more information or to place an order, contact:

Bryan Rodriguez

Calgon Carbon Corporation - A Kuraray Company

Senior Technical Sales Rep - Drinking Water Solutions

bryan.rodriguez@kuraray.com

412-352-7612

CalgonCarbon
A Kuraray Company

[City of Shafter, CA]

By: _____

Name: _____

Title: _____

Date: _____

Terms and Conditions for the Sale of Carbon and Media

1) DEFINITIONS:

(a)	Seller:	Calgon Carbon Corporation or its applicable subsidiary or affiliate
(b)	Buyer:	The buyer named in the Documentation
(c)	Documentation:	The proposal, confirmation, acknowledgement or other contract, as applicable, for the sale of the Products to which these Terms and Conditions are attached
(d)	Goods:	Any carbon cloth, carbon, resin, diatomaceous earth, and/or perlites sold pursuant to the terms of the Documentation
(e)	Products:	The Goods and services, collectively, described in the Documentation
(f)	Agreement:	The Documentation, these Terms and Conditions and any attachments referenced in the Documentation

2) GENERAL: Seller hereby offers for sale to Buyer the Products on the express condition that Buyer agrees to accept and be bound by the terms and conditions set forth herein. To the extent of a conflict between these Terms and Conditions and the express terms set forth in the Documentation, the terms set forth in the Documentation shall control. Any provisions contained in any document issued by Buyer are expressly rejected and if the terms and conditions set forth herein differ from the terms in any document issued by Buyer, this document shall be construed as a counter offer and shall not be effective as an acceptance of Buyer's document. In ordering and delivery of the Products, the parties may employ their standard forms; provided, however, that nothing in those forms shall be construed to modify or amend the terms of this Agreement. In the event of a conflict between this Agreement and either party's standard forms, this Agreement shall govern.

3) PRICE AND PAYMENT: The price shall be as stated in the Documentation. Unless otherwise stated in the Documentation: (a) The price is exclusive of any taxes, tariff, and duties of any kind which either party may be required to pay with respect to the sale of goods described in the Documentation, and Buyer shall be responsible for the payment of all taxes, tariffs and duties related hereto, except for income taxes imposed on Seller; (b) Sales tax will be added to the price based upon the Product destination unless tax exemption or direct pay documentation is provided; (c) Products will be billed for at the time of delivery; and (d) Payment terms shall be net thirty (30) days, or net forty-five (45) days if paid by Electronic Funds Transfer (EFT). A late payment fee of 1.25% per month, or the highest lawful rate, whichever is less, will apply to all amounts past due, and will be prorated per day. Retainage may only be applied on the final invoice. Buyer agrees that Seller, at its discretion, may accelerate and make due and payable all remaining payments if Buyer shall fail to perform any of its obligations hereunder or under the Documentation, including without limitation Buyer's failure to pay any amount when due, subject to any applicable cure periods provided for herein.

4) PRICING CONDITIONS:

(a) Unless otherwise indicated within the Documentation, all pricing quoted in connection with the Documentation is valid for purchase for a sixty (60) day period beginning with the date of the Documentation.

(b) If this Agreement shall continue into the next calendar year, the fees payable pursuant hereto will be adjusted on January 1st of such calendar year as outlined in the Documentation; provided that if the Documentation is silent, the mechanism set forth in Section 4(c) below will apply.

(c) If the Documentation is silent regarding the mechanism for adjustment of fees, the fees will be adjusted on January 1st of such calendar year by the annual percentage change in the combined average of two Producer Price Indices, as published by the United States Department of Labor: (i) Producer Price Index of other Petroleum and Coal Products Manufacturing, and (ii) Producer Price Index of Basic Organic Chemicals. The percent adjustment shall be calculated by taking the percent difference for each index during the twelve month period from January 1st through December 31st of the last completed calendar year as compared to the twelve month period from January 1st through December 31st of the calendar year immediately preceding the last completed calendar year. These two percentages will then be averaged for calculating the final percent increase to which all Goods will be subject. If the calculation would result in a negative adjustment, no changes shall be made for such year.

5) SALE AND DELIVERY: Sale terms and pricing, unless otherwise specified in the Documentation, are F.O.B. Seller's point of shipment (Incoterms® 2020). If freight is to be prepaid by Seller and added to the amount due, Seller shall add up to a thirty-five percent (35%) surcharge to the freight charges. Seller will have the right, at its election, to make partial shipments of the Products and to invoice each shipment separately. Seller reserves the right to stop delivery of any Product in transit and to withhold shipments in whole or in part if Buyer fails to make any payment to Seller when due or otherwise fails to perform its obligations hereunder or under any other outstanding payment obligations of Buyer to Seller, whether related to the Documentation or otherwise.

6) TITLE AND RISK OF LOSS: Notwithstanding the trade terms indicated above and subject to Seller's right to stop delivery of any Goods in transit pursuant to Section 5 above, title to and risk of loss of the Goods will pass to Buyer upon delivery of the Goods by Seller to the carrier at Seller's point of shipment. Notwithstanding the foregoing or the provisions of the Uniform Commercial Code or Incoterms® 2020, if Buyer is located outside of the United States of America, title to the Goods, and all accessions to or products of the Goods, shall remain with Seller until the later of (a) payment in full of the purchase price and of other amounts owing by Buyer and (b) delivery to Buyer.

7) AVAILABILITY: Shipment dates (and delivery and installation dates, if included in the scope of work) are not guaranteed, and Seller will not be liable for any loss or damage resulting from any delay in delivery or failure to deliver which is due to any cause beyond Seller's reasonable control. In the event of a delay due to any cause beyond Seller's reasonable control, Seller reserves the right to reschedule the shipment within a reasonable period of time, and Buyer will not be entitled to refuse delivery or otherwise be relieved of any obligations as the result of such delay. If any delivery is delayed for more than thirty (30) days beyond the originally scheduled delivery date and such delay is caused by Buyer, Buyer will be subject to storage charges from the scheduled shipment date of two percent (2%) of the sale price per month; and such storage charge shall be due monthly on the first day of each month. Storage by Seller shall be at Buyer's risk and expense.

8) SERVICES:

(a) All orders which include services (including installation, supervision, startup, training, testing, etc.) as stated in the Documentation will require the completion of the Pre-Visit Checklist and Service Request Form prior to scheduling the visit. If there are delays, cancellations, or failures by Buyer to meet service personnel at designated times, then fees will be assessed to the customer at Seller's then-applicable per hour rate for each hour of delay for each person. For domestic or international travel, additional fees will apply.

(b) Buyer shall make the premises, where services are to be performed (the "Premises"), available to Seller at all reasonable times as Seller may request, such that Seller shall be able to perform the services in a timely manner. Buyer shall bear all risk and liability associated with its inability to make the Premises available to Seller to perform the services. Prior to the commencement of services, Buyer shall ensure that the Premises are in good repair and in safe condition, and shall notify Seller of any dangerous, unsafe or hazardous conditions associated with the Premises, such that Seller can take the appropriate safeguards. Prior to the commencement of any work, Buyer shall notify Seller of any special workplace requirements, safety standards, operating procedures or other conditions imposed on persons performing work at the Premises.

(c) Any spent activated carbon covered by this Agreement will be subjected to reactivation acceptance testing by Seller as described in Seller's Guidelines for Return for Reactivation of Granular Activated Carbon, which Seller may update from time to time in its sole discretion. Buyer will provide any information required by Seller relative to evaluating carbon acceptance. Seller reserves the right to reject any and all activated carbon if, in its judgment, it is unsuitable for reactivation. Further, Seller will periodically retest the spent activated carbon to assure it remains acceptable for reactivation and that it does not contain constituents that were not in the carbon acceptance sample and/or Adsorbate Profile Document. Seller reserves the right to apply a surcharge for reactivation of spent carbon with quality that creates excessive corrosion, slagging,

exothermic reactions, or other operational problems including lower furnace operating rates. If the spent activated carbon becomes unacceptable for reactivation, disposal of the carbon will be the responsibility of Buyer. Seller reserves the right to reactivate the spent carbon at any of its reactivation facilities where carbon acceptance exists.

9) PERMITS, LICENSES AND FEES: Buyer shall be responsible, at its sole expense, for all environmental permits, applications, regulatory approvals, and other permits or licenses that may be required for installation and/or operation of the Products.

10) TERMINATION: Seller may cancel this Agreement if any of the following occurs: (a) Buyer becomes insolvent; (b) Buyer ceases to conduct its operations in the normal course of business; (c) Buyer is unable to meet its obligations as they mature, or admit in writing such inability or fails to provide adequate assurances of its ability to perform its obligations hereunder; (d) Buyer files a voluntary petition in bankruptcy; (e) Buyer suffers the filing of an involuntary petition in bankruptcy and the same is not dismissed within thirty (30) days after filing; (f) a receiver, custodian or trustee is appointed for Buyer or for a substantial part of its property; (g) Buyer fails to make payment on the terms and within the time specified in this Agreement, or breaches any other obligations under this Agreement; or (h) Buyer executes an assignment for the benefit of its creditors. In the event of such cancellation, Seller shall have all rights and remedies set forth in the Uniform Commercial Code of any applicable jurisdiction and all other remedies available at law or in equity. Sections 2, 10, 11, 12, 14, 15, 16, 18, 19 and 20 shall survive termination or expiration of this Agreement.

11) LIMITED WARRANTIES:
(a) Unless otherwise specifically provided for in the Documentation, Seller warrants that all Products provided under this Agreement shall, at the time of delivery, conform to Seller's then-applicable specifications for such Products. Seller shall correct (by replacement of Goods or reperformance of services) any failure to conform to the foregoing warranty of which it is notified in writing within ninety (90) days from delivery. Any Goods removed in connection with such replacement may be reactivated or disposed of at Seller's sole discretion.

(b) **THE OBLIGATIONS CREATED BY THIS WARRANTY TO REPAIR OR REPLACE DEFECTIVE GOODS OR TO PROVIDE CORRECTIVE SERVICES SHALL BE THE SOLE REMEDY OF BUYER IN THE EVENT OF DEFECTIVE GOODS OR SERVICES. THERE ARE NO WARRANTIES MADE WITH REGARD TO THE PRODUCTS OTHER THAN THOSE CONTAINED IN THIS SECTION. ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.**

(c) The sale of any Products pursuant to this Agreement does not include any license, express or implied, to practice any intellectual property owned or licensed by any third party. Buyer agrees not to use the Products for any patented use not set forth expressly in this Agreement, absent a separate license from the holder of such patent. Additionally, Buyer agrees not to resell or sublicense the use of Products for any use not expressly granted hereunder. Any warranty obligations do not apply to any specific use of the Products, application of the Products, modification of the Products, or combination of the Products with any product manufactured by any third party. Seller, except as noted herein, does not and will not warrant, indemnify, or in any other way share responsibility for Buyer's use, application, modification, or combination of the Products.

12) LIMITATION OF LIABILITY: Notwithstanding any provision to the contrary herein, except with respect to a breach of the confidentiality obligations set forth in Section 15 hereof, the parties hereto agree that in no event shall either party be liable to the other party for any indirect, special, consequential, incidental or punitive damages, or lost profits, as a result of a breach of any provision of this Agreement or for any other claim of any kind arising out of or relating to this Agreement, whether in contract, in tort or otherwise. Notwithstanding any provision to the contrary herein, for all losses, damages, liabilities or expenses (including attorney's fees and costs), whether for indemnity or negligence, including errors, omissions or other acts, or willful misconduct, or based in contract, warranty (including any costs and fees for repairing, replacing or re-performing services or curing a breach hereof), or for any other cause of action (individually, a "Claim"; collectively, "Claims"), Seller's liability, including the liability of its insurers, employees, agents, directors, and officers and all other persons for whom Seller is legally responsible, shall not, to the maximum extent permitted by law, exceed in the cumulative aggregate with respect to all Claims arising out of or related to this Agreement, the lesser of (a) the total amount of compensation paid to Seller hereunder, and (b) One Million Dollars ($1,000,000). All Claims of whatsoever nature shall be deemed waived unless made in writing within ninety (90) days of the occurrence giving rise to the Claim. Moreover, any failure of Buyer to notify Seller of unsatisfactory operation or any improper or unauthorized installation, maintenance, use, repair, or adjustment shall relieve Seller of any further responsibilities hereunder.

13) FORCE MAJEURE: Notwithstanding any provision to the contrary herein, Seller shall have no liability to Buyer or its affiliates, and shall have the right to suspend performance (including, without limitation, shipments) hereunder, in the event of war, riot, terrorism, accident, explosion, sabotage, flood, acts of God, fire, court order, strike, labor disturbance, work stoppage, national defense requirements, act of governmental authority, pandemic, epidemic, extraordinary failure of equipment or apparatus, inability to obtain electricity or other type of energy, raw material, labor, equipment or transportation, or other causes beyond Seller's reasonable control. It is understood and agreed that settlement of strikes, lockouts and other labor disputes shall be entirely within the discretion of Seller and that nothing in this Agreement shall require the settlement of strikes, lockouts and labor disputes when such course is inadvisable in the sole discretion of Seller.

14) EXPORT CONTROLS: Buyer acknowledges that the Products and related technology are subject to U.S. export control and economic sanctions laws and regulations, which may include the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR) and regulations promulgated by the U.S. Department of the Treasury Office of Foreign Assets Control (OFAC). Buyer further acknowledges that the re-export of the Products and/or related technology to a third country or retransfer to an unapproved end user may require a license or other authorization from the Government of the United States. Such licenses or other authorizations may impose further restrictions on the re-export or retransfer of the Products and/or related technology. U.S. law also restricts the re-export or retransfer of U.S.-origin goods, technology, or services to countries or persons subject to U.S. sanctions or embargoes. Buyer represents and warrants that it is in compliance with and agrees to comply with all such applicable export control and economic sanctions laws and regulations. It is the sole responsibility of Buyer to apply for and obtain any necessary licenses or other authorizations prior to any re-export or retransfer of the Products and/or related technology. Seller makes no warranty that any such licenses or other authorizations will be granted, and shall have no liability for Buyer's inability to obtain such licenses or other authorization or for any violation by Buyer of any applicable export control and/or economic sanctions laws and regulations. Buyer will indemnify Seller and hold it harmless from any liability resulting from Buyer's violation of this provision or applicable export laws or regulations. Notwithstanding any other provision in this Agreement, Seller shall have the right to terminate this Agreement immediately upon the determination by Seller, in Seller's sole discretion, that Buyer has breached, intends to breach, or insists upon breaching any of the provisions in the above clauses.

15) CONFIDENTIALITY: Other than in the performance of the terms of this Agreement, neither Buyer nor its agents, employees, or subcontractors shall use or disclose to any person or entity any confidential information of Seller (whether written, oral, electronic or other form) that is obtained or otherwise prepared or discovered in connection with this Agreement. Buyer agrees that all pricing, discounts, design drawings and technical information that Seller provides to Buyer are the confidential and proprietary information of Seller, whether or not otherwise identified as such. The obligations under this section continue perpetually and survive the termination or expiration of any underlying agreement between the parties. The provisions of this section relating to use and disclosure shall not apply to any information that: (a) is or becomes generally available to the public other than as a result of a disclosure by Buyer under this Agreement; (b) becomes available to Buyer from a source other than Seller without breach of any obligation of confidentiality; (c) was independently developed by Buyer without violation of Seller's rights and without reference to the confidential information, as evidenced by written records, maintained in the ordinary course of business by Buyer; (d) is used or disclosed with the prior written approval of Seller; (e) is information previously known to Buyer as

evidenced by written records maintained by Buyer in the ordinary course of business, and not otherwise subject to any confidentiality restrictions; or (f) Buyer becomes legally compelled (by oral questions, interrogatories, requests for information or documents, subpoenas, investigative demands or similar process) to disclose. The burden of proof that the information resides within one of the exceptions set forth above shall be on Buyer. If Buyer becomes legally compelled (by oral questions, interrogatories, requests for information or documents, subpoenas, investigative demands or similar process) to disclose any of the confidential information, Buyer shall provide Seller with prompt written notice so that Seller may seek a protective order or other appropriate remedy or waive compliance with the provisions of this Agreement. If such protective order or other remedy is not obtained, or if Seller waives compliance with the provisions of this Agreement, Buyer shall furnish only that portion of the confidential information which Buyer is legally required to disclose and shall exercise its reasonable efforts to obtain reliable assurance that confidential treatment shall be accorded the confidential information. Buyer shall not undertake any qualitative or quantitative analysis, reverse engineering or replication of any of Seller's products, samples or prototypes without Seller's specific written authorization.

16) SECURITY INTEREST: Buyer hereby grants Seller a security interest in the Goods to secure the payment of the purchase price, and shall not sell, lease, transfer or encumber the Goods and will keep the Goods free from any and all liens and security interests until Seller has been paid in full. Buyer shall execute any and all documents reasonably requested by Seller to protect such security interests.

17) MANAGEMENT OF CHANGE: Seller is constantly striving to improve its products and capabilities and to provide the best product to its customers. Seller may from time to time develop product improvements or alterations with respect to the Products hereunder (the "Product Improvements"), and Seller may implement such Product Improvements without notice to Buyer so long as the performance of the Products will not be materially diminished, as determined in Seller's sole discretion, and so long as Seller has not separately agreed in writing to provide such notification to Buyer. In the event that Seller has agreed in writing to provide notice of Product Improvements to Buyer (the "Notice"), then Seller shall provide such Notice in accordance with the terms set forth in the separate writing.

18) APPLICABLE LAW AND JURISDICTION: This Agreement shall be governed by, construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of law principles. The UN Convention on Contracts for the International Sale of Goods shall not apply to the transaction(s) represented hereby. The parties consent and submit to the exclusive jurisdiction and service of process of any state or federal court located in Allegheny County, Pennsylvania.

19) MISCELLANEOUS:

(a) Neither party may assign this Agreement, including without limitation any of its rights or obligations hereunder, without the express written consent of the other party hereto; provided that Seller may, without Buyer's consent, assign this Agreement, including without limitation any of its rights or obligations hereunder, to any of its parents, subsidiaries or affiliates or to any third party which merges with Seller or acquires all or substantially all of its business and assets or a substantial part of its assets or business relating to the Products. Seller may use subcontractors to fulfill its obligations pursuant to this Agreement.

(b) In the event of any legal proceeding between Seller and Buyer relating to this Agreement, neither party may claim the right to a trial by jury, and both parties waive any right they may have under applicable law or otherwise to a trial by jury.

(c) In the event that any one or more provisions (or portions thereof) contained herein shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions (or portions thereof) contained herein shall remain in full force and effect, unless the revision materially changes the bargain.

(d) Seller's failure to enforce, or Seller's waiver of a breach of, any provision contained in this Agreement shall not constitute a waiver of any other breach or of such provision.

(e) Seller reserves the right to correct clerical, arithmetical, or stenographic errors or omissions in this Agreement, invoices or other documents.

(f) Any notice or communication required or permitted hereunder shall be in writing and shall be deemed received when personally delivered or three (3) business days after being sent by certified mail, postage prepaid, to a party at the address specified in this Agreement, or at such other address as either party may from time to time designate in writing to the other.

(g) Buyer agrees that it will not use Seller's name(s), logo(s) or mark(s) in any public communication or press release, or for any other marketing or promotional purpose, without Seller's prior written consent.

(h) Terms used in this Agreement which are not defined herein and which are defined by the Uniform Commercial Code of the Commonwealth of Pennsylvania shall have the meanings contained therein.

20) ENTIRE AGREEMENT: With respect to the subject matter hereof, this Agreement constitutes the complete and exclusive statement of the contract between Seller and Buyer. No waiver, consent, modification, amendment or change of the terms contained in this Agreement shall be binding unless made in writing and signed by Seller and Buyer. Seller's failure to object to terms contained in any subsequent communication from Buyer (whether in a purchase order or other communication) will not be a waiver or modification of the terms set forth herein.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Johnny Rubio, IT Director

SUBJECT: PROCUREMENT AND REPLACEMENT OF THE CITY'S NETWORK FIREWALLS APPROVAL

RECOMMENDATION

Council find the action is not a “project” as defined by Section 15378(b)(4) of the CEQA Guidelines; and approve the purchase of two (2) Fortinet FortiGate-201G firewalls and associated Unified Threat Protection licensing for an amount not to exceed $19,665.37 via AMS.NET, LLC. dba MGT Impact Solutions, utilizing funds appropriated in the Information Technology Department's Fiscal Year 2026-27 adopted budget.

BACKGROUND

The City's primary network security infrastructure currently relies on two Fortinet firewalls that are approaching manufacturer end-of-support status. Manufacturer support for the existing devices is scheduled to expire at the end of July 2026. Once support expires, the City will no longer receive critical security updates, firmware enhancements, technical support, or subscription-based security services necessary to protect City systems and data. Firewalls serve as the primary security boundary between the City's internal network and the internet. These devices inspect and filter incoming and outgoing network traffic, helping to prevent unauthorized access, malware infections, ransomware attacks, and other cybersecurity threats.

FISCAL IMPACT

AMS.NET, LLC. dba MGT Impact Solutions has submitted Quote No. Q-00103151 for the purchase of two (2) Fortinet FortiGate-201G firewalls and associated licensing. The total project cost is $19,665.37, including estimated sales tax. Sufficient funding has been appropriated within the Information Technology Department's Fiscal Year 2026-27 adopted budget. No additional appropriation or budget amendment is required.

CEQA ANALYSIS

The action is not a “project” as defined by Section 15378(b)(4) of the CEQA Guidelines because it involves the approval of the procurement and replacement of the City's network firewalls. The action constitutes a governmental fiscal activity that does not commit funds to a specific project with the potential to result in a significant environmental impact.

CONSENT CALENDAR

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Quote Q-00103151

AMS.NET | MGT

AMS.NET, LLC. D/B/A MGT Impact Solutions
502 Commerce Way, Livermore, CA 94551
(925) 245-6100 | Fax (925) 245-6150
www.mgt.us

Quote # Q-00103151

Customer
City of Shafter
336 Pacific Ave
Shafter CA, 93263-2047 United States
ATTN: Johnny Rubio

Ship To
City of Shafter
336 Pacific Ave
Shafter, CA 93263-2047
ATTN: Johnny Rubio

Quote Description
City Firewall Upgrade - 208319 - Option (Drop ship)

AMS.NET does not guarantee pricing beyond the quote expiration date due to product constraints and continued price increases.

Project #	208319
Modified	6/9/2026
Account Mgr.	Sean Harrington (559) 547-2867 sharrington@mgt.us
Inside Account Mgr.	Teri Edwards (925) 245-6149 tedwards@mgt.us
Quote Exp.	7/6/2026

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Fortinet FG-201G UTP- 1Y					
1	**FG-201G** FortiGate-201G 10 x GE RJ45 (including 1 x MGMT port, 1 x HA port, 8 x switch ports), 4 x GE SFP slots, 8 x 5GE RJ45, 8 x 10GE SFP+ slots, NP7Lite and CP10 hardware accelerated, 480GB onboard SSD storage.	Fortinet	2.00	$6,044.50	$12,089.00
2	**FC-10-F2H1G-950-02-12** FortiGate-201G 1 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)	Fortinet	2.00	$3,249.96	$6,499.92
3	**OHF1** FORTINET INC. Order handling fee	Fortinet	1.00	$200.00	$200.00
AMS Freight					
4	**AMS-FREIGHT** Freight and Handling	None	1.00	$0.00	$0.00

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Quote # Q-00103151

Order Summary

Subtotal	$18,788.92
Adjustment	$0.00
Estimated Taxes	$876.45
Total	**$19,665.37**

AMS.NET | MGT

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(925) 245-6100 | Fax (925) 245-6150
www.mgt.us

Quote # Q-00103151

Terms and Conditions

1. AMS.NET, LLC. will require a purchase order referencing this Quote # or if a purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET, LLC. accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the Customer, the Customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, LLC. D/B/A MGT Impact Solutions and shipped to destinations where sales tax is applicable will be subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET, LLC. D/B/A MGT Impact Solutions will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET, LLC. within 24 hours of delivery.

7. Returns. Returns for credit will be accepted at AMS.NET, LLC. D/B/A MGT Impact Solutions' discretion and are subject to manufacturer returns policies as well. Cisco and Meraki orders cannot be modified starting at 50 days prior to the current estimated ship date. Cisco and Meraki have a no return for credit RMA policy. Please make sure your order is accurate before AMS.NET, LLC. D/B/A MGT Impact Solutions places the order with the manufacturer. Returns for credit must be initiated within 20 days of customer receipt of goods. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 20% of the purchase price, unless waived by the manufacturer. All shipments must have a valid RMA number from AMS.NET, LLC. D/B/A MGT Impact Solutions before returning. To make a returns for credit request, please contact your Account Manager listed on page one of this quote.

A copy of AMS.NET, LLC.'s full RMA policy is available for review online at https://bit.ly/4axLRVg.

8. The laws of the state where the item is shipped will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS.NET, LLC. D/B/A MGT Impact Solutions warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS.NET, LLC. D/B/A MGT Impact Solutions further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship during the products' manufacturer warranty period. AMS.NET, LLC. D/B/A MGT Impact Solutions warrants Installation for a period of one year commencing upon when AMS.NET, LLC. D/B/A MGT Impact Solutions completes the installation under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph,

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Quote # Q-00103151

AMS.NET, LLC. D/B/A MGT Impact Solutions does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS.NET, LLC. D/B/A MGT Impact Solutions shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS.NET, LLC. D/B/A MGT Impact Solutions hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS.NET, LLC. D/B/A MGT Impact Solutions any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.NET, LLC. D/B/A MGT Impact Solutions. Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

For repair or replacement requests, please contact our Customer Service Department at (800) 893-3660 Option 2,2. Email requests should be sent to tac@mgt.us.

11. Cisco Cloud services purchased from AMS.NET, LLC. D/B/A MGT Impact Solutions requires customer to accept Cisco's General Terms agreement located on Cisco Systems' Website. This Cisco General Terms Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Cisco General Terms Agreement includes the applicable Offer Description(s) located at www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service.

12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET, LLC. D/B/A MGT Impact Solutions full site access, with keys or a dedicated escort, for a period of at least nine consecutive hours per working day. Any existing pathway being pulled through is assumed to be easily discoverable, and meeting BICSI standards, such as the fill ratio, lack of non-cabling material in the conduit, and appropriate number of LBs. Additionally, any interior wall penetrations are assumed to be drywall or a like material unless otherwise noted in the labor scope for this project. Any deviation from these assumptions may result in additional costs to the customer based on the time added to the project.

AMS.NET, LLC.
Tax ID: 94-3291626

C7 & C10 Contractor Licenses: 763508

Full terms and conditions can be viewed on our website at https://bit.ly/4ki2PKJ.

Purchase Order

Please make your purchase order to AMS.NET, LLC. and email it to Sean Harrington at sharrington@mgt.us. You may also return it by mail to 502 Commerce Way, Livermore, CA 94551.

Authorized Signature: Date:

Print Name: Print Title:

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: ZERKER ROAD REHABILITATION - STA 42+39 TO 66+00 (#ST00038.2) FORMAL BIDDING AUTHORIZATION

RECOMMENDATION

Council find the action was previously exempted from the California Environmental Quality Act (CEQA); and approve project plans and specifications for the Zerker Road Rehabilitation - STA 42+39 to 66+00 (#ST00038.2); and authorize Staff to proceed with formal bidding for said project per the City's bidding and procurement policies.

BACKGROUND

The Zerker Road Rehabilitation Project consists of the reconstruction of approximately 0.45 miles of Zerker Road, beginning east of the at-grade crossing of the Union Pacific rail spur and ending approximately 500 feet south of New Kapittel Road. The scope of work includes removal of the existing roadway section and replacement with asphalt concrete over compacted Class II base. The project also includes installation of new striping and pavement markings.

This project represents Phase IV of the City's ongoing improvements along the Zerker Road corridor. Previous phases of the project have rehabilitated and reconstructed portions of Zerker Road, including Phase III, which was completed in 2024 and extended approximately 2,800 feet south of New Kapittel Road to the tie-in point of the previously completed Phase II improvements. The project continues the City's efforts to upgrade and maintain this important roadway corridor and is included in the City's Capital Improvement Program. The City was awarded $646,269 in Federal Transportation Improvement Program (FTIP) funding for the project. Staff recently received the Authorization to Proceed with Construction (E-76) from Caltrans and can now proceed with construction.

Given the scope and nature of the work, formal bidding procedures are required in accordance with the City's bidding and procurement policies. Authorization from the City Council is necessary to proceed with the solicitation of bids.

FISCAL IMPACT

There is no fiscal impact associated with the requested action at this time. This project is programmed into the City's Capital Improvement Plan (Project Number ST00038.2). Staff will return to the City Council with a recommendation to award the construction

contract once bids have been received and evaluated, at which point all fiscal impacts will be identified and presented for consideration.

CEQA ANALYSIS

This project was previously exempted from CEQA pursuant to Section 15301 (Class 1 - Existing Facilities) of the CEQA Guidelines.

APPROVED BY THE CITY ATTORNEY

No

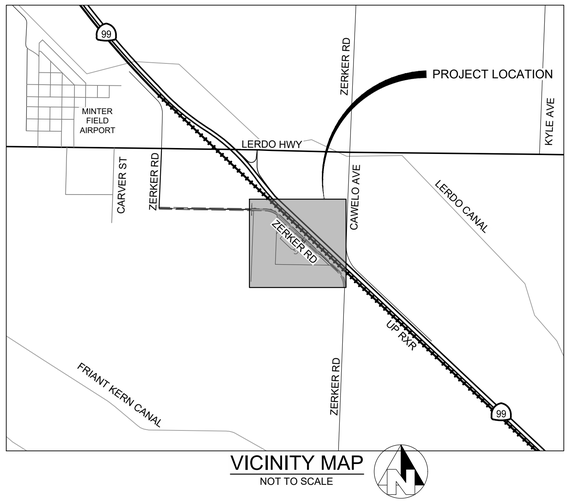
ATTACHMENTS

1. Zerker Road Rehabilitation - STA 42+39 to 66+00 - FOR BID

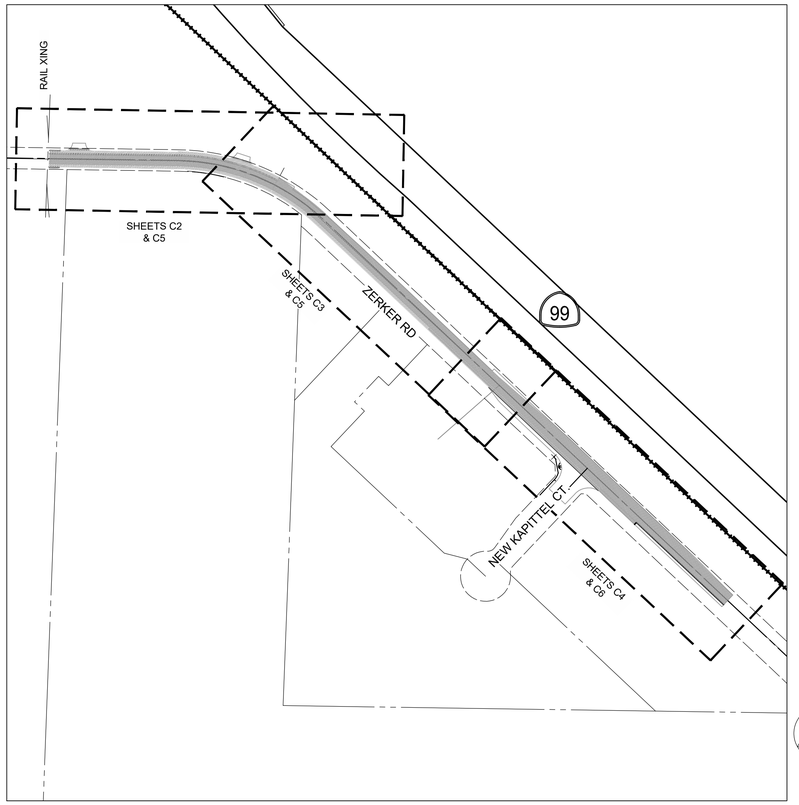
CITY OF SHAFTER

SHAFTER, CA

ZERKER ROAD RECONSTRUCTION
PHASE 4



VICINITY MAP
NOT TO SCALE



SITE MAP
NOT TO SCALE

SPECIAL NOTE

WHERE UNDERGROUND AND SURFACE STRUCTURES ARE SHOWN ON THE PLANS, THE LOCATIONS, DEPTH AND DIMENSIONS OF STRUCTURES ARE BELIEVED TO BE REASONABLY CORRECT, BUT ARE NOT GUARANTEED. SUCH STRUCTURES ARE SHOWN FOR THE INFORMATION OF THE CONTRACTOR, BUT INFORMATION SO GIVEN IS NOT TO BE CONSTRUED AS A REPRESENTATION THAT SUCH STRUCTURES WILL, IN ALL CASES, BE FOUND WHERE SHOWN, OR THAT THEY REPRESENT ALL OF THE STRUCTURES WHICH MAY BE ENCOUNTERED.

SITE SAFETY AND PROTECTION NOTES

THE DUTY OF THE ENGINEER, OWNER OR ITS AGENTS TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTOR'S PERFORMANCE AND THE UNDERTAKING OF INSPECTIONS OR THE GIVING OF INSTRUCTIONS AS AUTHORIZED HEREIN IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON, OR NEAR THE CONSTRUCTION SITE AND SHALL NOT BE CONSTRUED AS SUPERVISION OF THE ACTUAL CONSTRUCTION NOR MAKE THE ENGINEER, OWNER OR ITS AGENTS RESPONSIBLE FOR PROVIDING A SAFE PLACE FOR THE PERFORMANCE OF WORK BY THE CONTRACTOR, SUBCONTRACTORS, OR SUPPLIERS, OR FOR ACCESS, VISITS, USE, WORK, TRAVEL OR OCCUPANCY BY ANY PERSON.

THE CONTRACTOR SHALL HAVE AT THE WORK SITE, COPIES OR SUITABLE EXTRACTS OF CONSTRUCTION SAFETY ORDERS, ISSUED BY CAL-OSHA. CONTRACTOR SHALL COMPLY WITH PROVISIONS OF THESE AND ALL OTHER APPLICABLE LAWS, ORDINANCES AND REGULATIONS. THE CONTRACTOR MUST COMPLY WITH PROVISIONS OF THE SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION, PROMULGATED BY THE SECRETARY OF LABOR UNDER SECTION 107 OF THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, AS SET FORTH IN TITLE 29 C.F.R.

TO PROTECT THE LIVES AND HEALTH OF CONTRACTOR'S EMPLOYEES UNDER THE CONTRACT, THE CONTRACTOR SHALL COMPLY WITH ALL PERTINENT PROVISIONS OF THE "MANUAL OF ACCIDENT PREVENTION IN CONSTRUCTION" ISSUED BY THE ASSOCIATED GENERAL CONTRACTORS OF AMERICA, INC., AND SHALL MAINTAIN AN ACCURATE RECORD OF ALL CASES OF DEATH, OCCUPATIONAL DISEASE, AND INJURY REQUIRING MEDICAL ATTENTION OR CAUSING LOSS OF TIME FROM WORK, ARISING OUT OF AND IN THE COURSE OF EMPLOYMENT OR WORK UNDER THE CONTRACT.

THE CONTRACTOR ALONE SHALL BE RESPONSIBLE FOR THE SAFETY, EFFICIENCY, AND ADEQUACY OF CONTRACTOR'S FACILITIES, APPLIANCES, AND METHODS AND FOR ANY DAMAGE, WHICH MAY RESULT FROM THEIR FAILURE OR THEIR IMPROPER CONSTRUCTION, MAINTENANCE OR OPERATION.

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

THE OWNER AND ITS AGENTS' SITE RESPONSIBILITIES ARE LIMITED SOLELY TO THE ACTIVITIES OF THEIR EMPLOYEES ON SITE. THESE RESPONSIBILITIES SHALL NOT BE INFERRED BY ANY PARTY TO MEAN THAT THE OWNER OR ITS AGENTS HAVE RESPONSIBILITY FOR SITE SAFETY. SAFETY IN, ON, OR ABOUT THE SITE IS THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CONTRACTOR ALONE. THE CONTRACTOR'S METHODS OF WORK PERFORMANCE, SUPERINTENDENCE AND THE CONTRACTOR'S EMPLOYEES, AND SEQUENCING OF CONSTRUCTION ARE ALSO THE SOLE AND EXCLUSIVE RESPONSIBILITIES OF THE CONTRACTOR ALONE.

TOPOGRAPHY NOTE

TOPOGRAPHY SHOWN WAS COLLECTED BY PROVOST & PRITCHARD CONSULTING GROUP DURING A FIELD SURVEY CONDUCTED IN APRIL OF 2025.

BOUNDARY NOTE

THE BOUNDARY/EASEMENT INFORMATION SHOWN ON THESE PLANS IS BASED UPON RECORD INFORMATION TIED TO PHYSICAL MONUMENTS, AND WAS PREPARED UNDER THE DIRECTION OF TIMOTHY M. ODOM, PLS 8468.

BASIS OF BEARINGS

THE CALIFORNIA COORDINATE SYSTEM OF 1983, ZONE 5, ESTABLISHED LOCALLY BY GPS OBSERVATIONS.

BENCHMARKS

PROJECT BENCHMARK
CALIFORNIA SPATIAL REFERENCE CENTER BENCHMARK "PLANT", AN ALUMINUM DISK LOCATED AT THE NORTHWEST CORNER OF THE LERDO HIGHWAY OVERPASS OVER THE UNION PACIFIC RAILROAD TRACKS.
ELEVATION = 452.80' NAVD88 DATUM

GENERAL NOTES

1. CITY OF SHAFTER PUBLIC WORKS (661-746-5004) SHALL BE CONTACTED AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF WORK ON OR NEAR EXISTING DISTRICT FACILITIES.
2. USED MATERIAL, REJECTS, MISFITS, OR SECONDS, ETC. ARE NOT ACCEPTABLE FOR USE ON CITY OF SHAFTER FACILITIES.
3. ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THESE PLANS, PROJECT SPECIFICATIONS AND CITY OF SHAFTER SPECIFICATIONS.
4. CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING FACILITIES PRIOR TO COMMENCING WORK. CALL UNDERGROUND SERVICE ALERT (USA) AT 8-1-1. CONTRACTOR SHALL MAKE ENGINEER AWARE OF ANY DISCREPANCIES.
5. ALL EXCESS MATERIAL AND/OR DEBRIS SHALL BE REMOVED UPON COMPLETION OF INSTALLATION.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE DUST CONTROL AT ALL TIMES.

ENGINEER'S ESTIMATE

ZERKER ROAD RECONSTRUCTION - PHASE 4

HOT MIX ASPHALT, 3/4 IN PG64-10	3,800	TONS
CLASS II AGGREGATE BASE	3,580	CY
FULL DEPTH GRIND & REMOVE FULL SECTION	87,900	SF
FULL DEPTH GRIND & REMOVE HMA ONLY	15,950	SF
SUBGRADE COMPACTION	87,900	SF
FOG SEAL	103,800	SF
RUMBLE STRIP	1,725	LF
ADJUST MONUMENTS TO GRADE	3	EA
ADJUST FACILITIES TO GRADE-SMALL	10	EA
ADJUST FACILITIES TO GRADE-LARGE	2	EA
TRAFFIC CONTROL	1	LS
TRAFFIC STRIPING	1	LS
TRAFFIC SIGNS	6	LS
PERMIT FEE & INSPECTION ALLOWANCE	1	LS
MOBILIZATION	1	LS

SHEET INDEX

SHEET NO.	DESCRIPTION
GENERAL	
G1	TITLE SHEET
CIVIL	
C1	PLAN & PROFILE
C2	PLAN & PROFILE
C3	PLAN & PROFILE
C4	SECTIONS
C5	PAVEMENT DELINEATION PLAN
C6	PAVEMENT DELINEATION PLAN

APPROVALS

RAVI S. PUDIPEDDI, RCE 75105 — DATE
CITY ENGINEER

Alex Gonzalez, PE
~~MICHAEL JAMES, RCE 60021~~ — DATE
PUBLIC WORKS DIRECTOR

REGISTERED PROFESSIONAL ENGINEER ALEXANDER P. GONZALEZ C86565 CIVIL STATE OF CALIFORNIA

WARNING
POWER LINES OVERHEAD

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PRELIMINARY
NOT FOR CONSTRUCTION
08/08/2025

No.	REVISION	BY	DATE

DATE SIGNED:

ZERKER ROAD RECONSTRUCTION
CITY OF SHAFTER
SHAFTER, CA
CIVIL
TITLE SHEET

PROVOST & PRITCHARD
1501 TRUXTUN AVE., SUITE 100
BAKERSFIELD, CALIFORNIA 93301
PHONE (661) 616-5900
FAX (661) 616-5890
www.provostandpritchard.com

DESIGN ENGINEER: KLH
LICENSE NO: ----

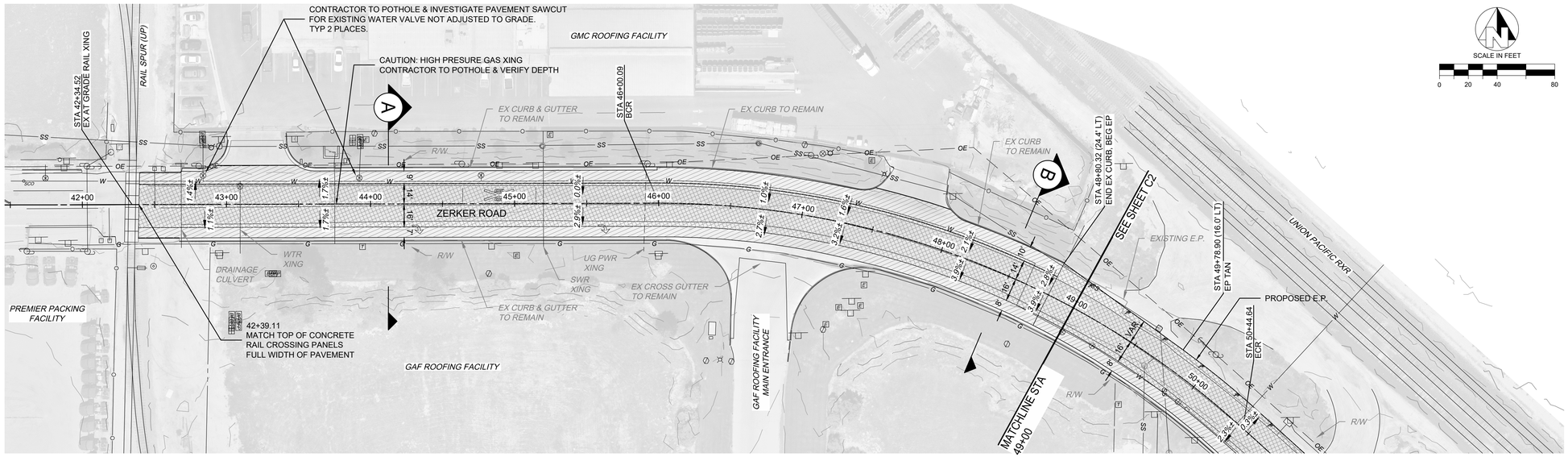
DRAFTED BY:	CHECKED BY:
AJL	KLH

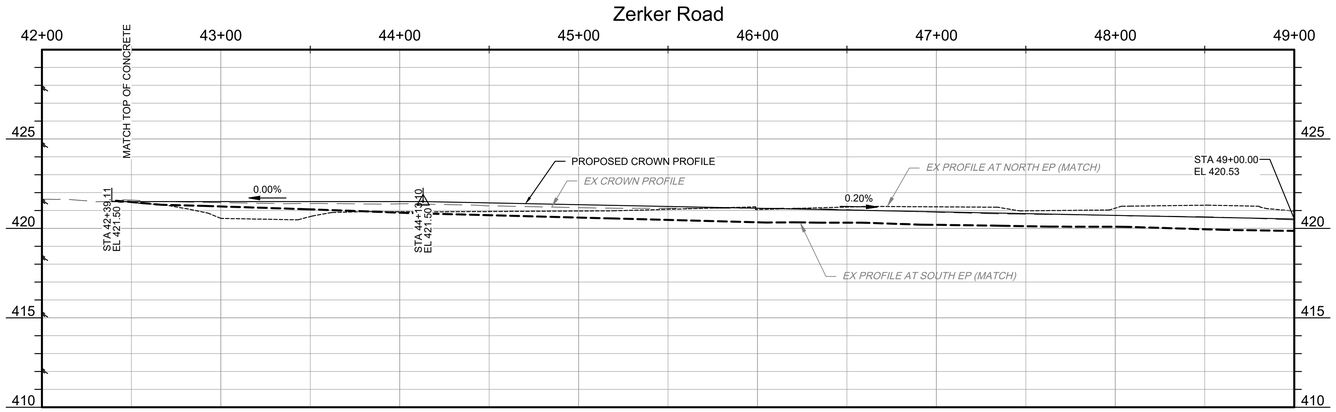
DATE: 6/21/2025
JOB NO: 3846-25-002
PROJECT NO: ----
PHASE: PHASE 4

0 1"
ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.

SHEET G1
1 OF 7

8/8/2025 12:58 PM G:\Shafter City of\ -3846\3846025002-Zerker Reconstruction PS&E East of UP RR\300 CAD\340 Sheet Sets\01_General\zerker road recon - cover sheet.dwg -Kevin Harmon





LEGEND

	EXISTING STRIPING	EP OR E.P.	EDGE OF PAVEMENT
2.9%±	EXISTING CROSS SLOPE	TAN	TANGENT OR POINT OF TANGENCY
	WATER VALVE	STA	STATION
	SEWER MANHOLE	EL	ELEVATION
OE	OVERHEAD ELECTRICAL WITH POWER POLES	ANG PT	ANGLE POINT
G	GAS LINE	R/W	RIGHT OF WAY
W	WATER LINE		
SS	SEWER LINE		
UT	JOINT UTILITY TRENCH		
FO	FIBER OPTIC LINE		
	DEMO & REMOVE EXISTING PAVEMENT & SUBGRADE MATERIALS RECONSTRUCT ROAD SECTION		
	DEMO & REMOVE EXISTING PAVEMENT ONLY REPAVE		

CONSTRUCTION NOTES

1. PROPOSED ROAD CROWN SHALL FOLLOW PROFILE SHOWN. THE DESIGN INTENT IS TO MATCH OR BE HIGHER THAN EXISTING ROAD CROWN.
2. CONTRACTOR SHALL MATCH EXISTING LIP OF GUTTER OR PAVEMENT AT CURB FACE WHERE THESE IMPROVEMENTS EXIST. FINAL CROSS SLOPES SHOULD BE AT OR NEAR EXISTING CROSS SLOPES FOR ALL REPAVED AREAS INCLUDING SUPERELEVATED CURVE.
3. ALL GRIND & MATCH PAVING LINES SHALL BE MINIMUM 12 INCHES BEYOND PREVIOUS SAWCUT & MATCH PAVING LINE. CITY SHALL APPROVE ALL LOCATIONS
4. CONTRACTOR SHALL ADJUST ALL WATER VALVE LIDS & VAULTS & SEWER MANHOLE LIDS TO FINISH GRADE AFTER PAVING IS COMPLETE.
5. PROPOSED PAVEMENT SURFACE SHALL HAVE A STRAIGHT GRADE BETWEEN CENTERLINE CROWN AND LIP OF GUTTER, FACE OF CURB OR PROPOSED EDGE OF PAVEMENT.

WARNING
POWER LINES OVERHEAD

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PRELIMINARY
NOT FOR CONSTRUCTION
08/08/2025

No.	REVISION	BY	DATE

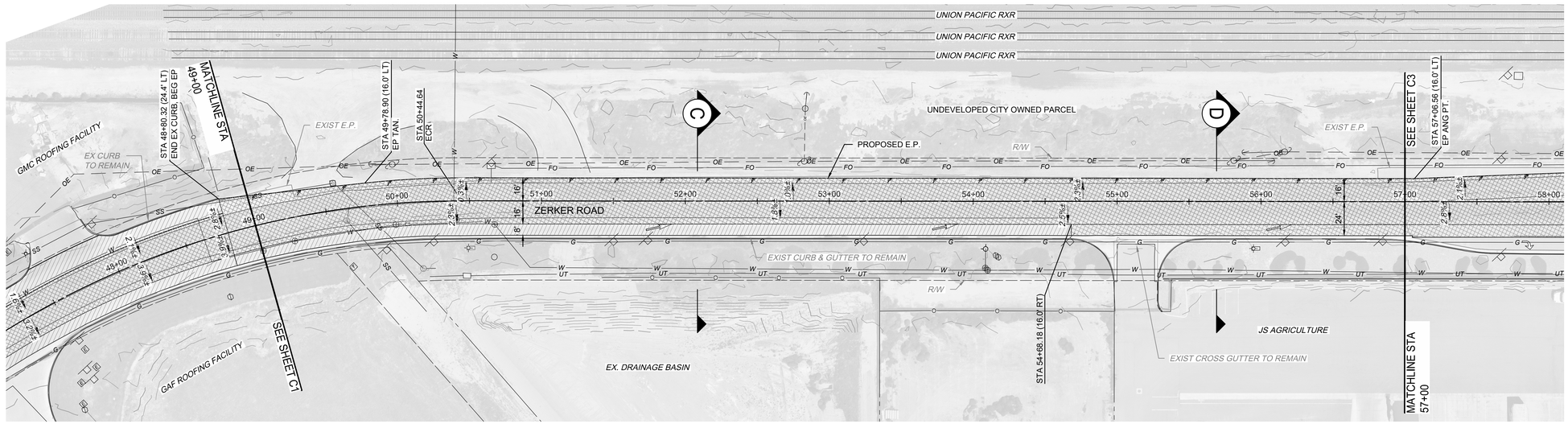
REGISTERED PROFESSIONAL ENGINEER KEVIN L. HARMON STATE OF CALIFORNIA
FOR REVIEW ONLY
DATE SIGNED:

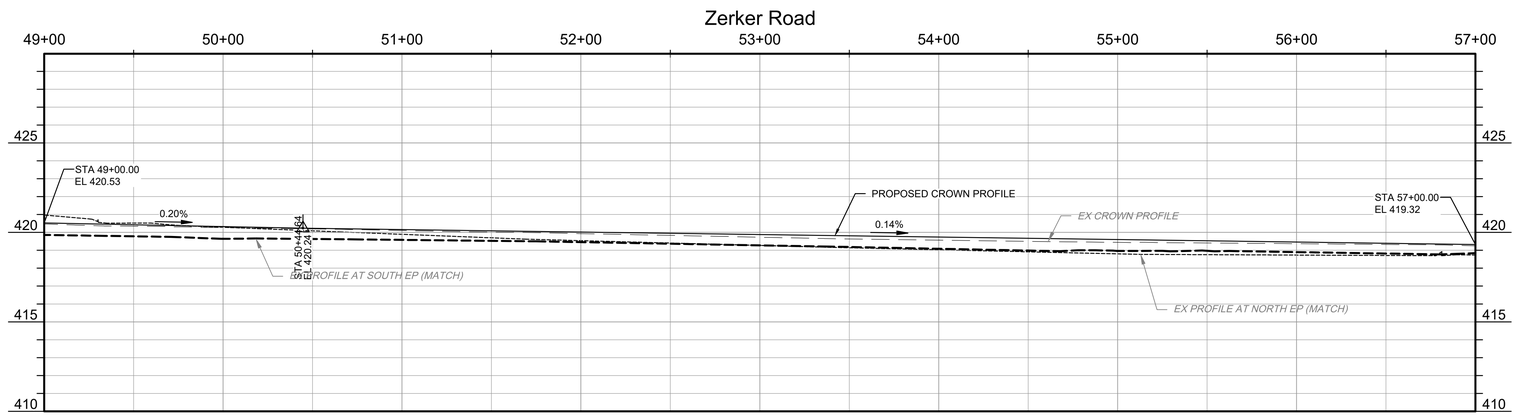
ZERKER ROAD RECONSTRUCTION
CITY OF SHAFTER
SHAFTER, CA
CIVIL
PLAN & PROFILE

PROVOST & PRITCHARD
1511 M STREET, SUITE 100
BAKERSFIELD, CALIFORNIA 93311
PHONE (661) 616-5900
FAX (661) 616-5890
www.provostandpritchard.com

DESIGN ENGINEER: KLH
LICENSE NO: ----
DRAFTED BY: AJL
CHECKED BY: KLH
DATE: 6/21/2025
JOB NO: 3846-25-002
PROJECT NO: ----
PHASE: PHASE 4
0 1"
ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.
SHEET C1
2 OF 7

8/8/2025 12:58 PM G:\Shafter City of- 3846\3846025002-Zerker Reconstruction PS&E East of UP RR\300 CAD\340 Sheet Sets\03_Sections_Profiles\Zerker Recon Plan & profile 01.dwg -Kevin Harmon





LEGEND

	EXISTING STRIPING	EP OR E.P.	EDGE OF PAVEMENT
2.9%±	EXISTING CROSS SLOPE	TAN	TANGENT OR POINT OF TANGENCY
	WATER VALVE	STA	STATION
	SEWER MANHOLE	EL	ELEVATION
OE	OVERHEAD ELECTRICAL WITH POWER POLES	ANG PT	ANGLE POINT
G	GAS LINE	R/W	RIGHT OF WAY
W	WATER LINE		
SS	SEWER LINE		
UT	JOINT UTILITY TRENCH		
FO	FIBER OPTIC LINE		

DEMO & REMOVE EXISTING PAVEMENT & SUBGRADE MATERIALS
RECONSTRUCT ROAD SECTION

DEMO & REMOVE EXISTING PAVEMENT ONLY
REPAVE

CONSTRUCTION NOTES

1. PROPOSED ROAD CROWN SHALL FOLLOW PROFILE SHOWN. THE DESIGN INTENT IS TO MATCH OR BE HIGHER THAN EXISTING ROAD CROWN.
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5. PROPOSED PAVEMENT SURFACE SHALL HAVE A STRAIGHT GRADE BETWEEN CENTERLINE CROWN AND LIP OF GUTTER, FACE OF CURB OR PROPOSED EDGE OF PAVEMENT.

WARNING
POWER LINES OVERHEAD

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PRELIMINARY
NOT FOR CONSTRUCTION
06/24/2025

No.	REVISION	BY	DATE

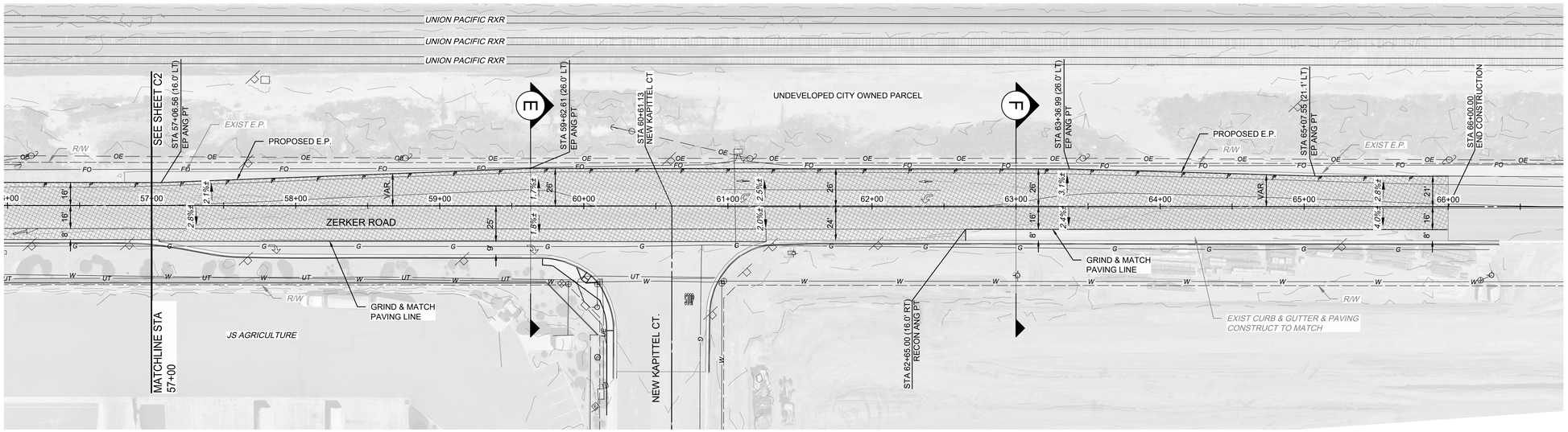
REGISTERED PROFESSIONAL ENGINEER KEVIN L. HARMON STATE OF CALIFORNIA
FOR REVIEW ONLY
DATE SIGNED:

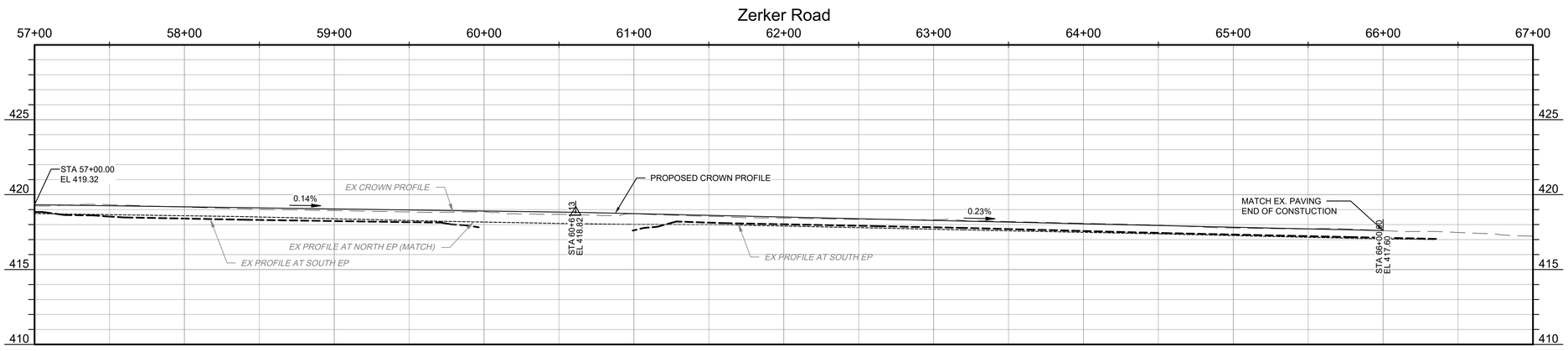
ZERKER ROAD RECONSTRUCTION
CITY OF SHAFTER
SHAFTER, CA
CIVIL
PLAN & PROFILE

PROVOST & PRITCHARD
1630 MILL ROCK WAY, SUITE 100
BAKERSFIELD, CALIFORNIA 93311
PHONE (661) 616-5900
FAX (661) 616-5890
www.provostandpritchard.com

DESIGN ENGINEER: KLH
LICENSE NO: ----
DRAFTED BY: AJL
CHECKED BY: KLH
DATE: 6/21/2025
JOB NO: 3846-25-002
PROJECT NO: ----
PHASE: PHASE 4
0 1"
ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.
SHEET C2
3 OF 7

8/8/2025 12:59 PM G:\Shafter City of\ 3846\3846025002-Zerker Reconstruction PS&E East of UP RR\300 CAD\340 Sheet Sets\03_Sections_Profiles\Zerker Recon Plan & profile 02.dwg -Kevin Harmon





LEGEND

	EXISTING STRIPING	EP OR E.P.	EDGE OF PAVEMENT
2.9%±	EXISTING CROSS SLOPE	TAN	TANGENT OR POINT OF TANGENCY
	WATER VALVE	STA	STATION
	SEWER MANHOLE	EL	ELEVATION
OE	OVERHEAD ELECTRICAL WITH POWER POLES	ANG PT	ANGLE POINT
G	GAS LINE	R/W	RIGHT OF WAY
W	WATER LINE		
SS	SEWER LINE		
UT	JOINT UTILITY TRENCH		
FO	FIBER OPTIC LINE		

DEMO & REMOVE EXISTING PAVEMENT & SUBGRADE MATERIALS
RECONSTRUCT ROAD SECTION

DEMO & REMOVE EXISTING PAVEMENT ONLY
REPAVE

CONSTRUCTION NOTES

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WARNING
POWER LINES OVERHEAD

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PRELIMINARY
NOT FOR CONSTRUCTION
08/08/2025

No.	REVISION	BY	DATE

REGISTERED PROFESSIONAL ENGINEER — FOR REVIEW ONLY — STATE OF CALIFORNIA

DATE SIGNED: ____

ZERKER ROAD RECONSTRUCTION
CITY OF SHAFTER
SHAFTER, CA
CIVIL
PLAN & PROFILE

PROVOST & PRITCHARD
1630 MALL ENTRY WAY, SUITE 100
BAKERSFIELD, CALIFORNIA 93311
PHONE (661) 616-5900
FAX (661) 616-5890
www.provostandpritchard.com

DESIGN ENGINEER: KLH
LICENSE NO: ----

DRAFTED BY:	CHECKED BY:
AJL	KLH

DATE: 6/21/2025
JOB NO: 3846-25-002
PROJECT NO: ----
PHASE: PHASE 4

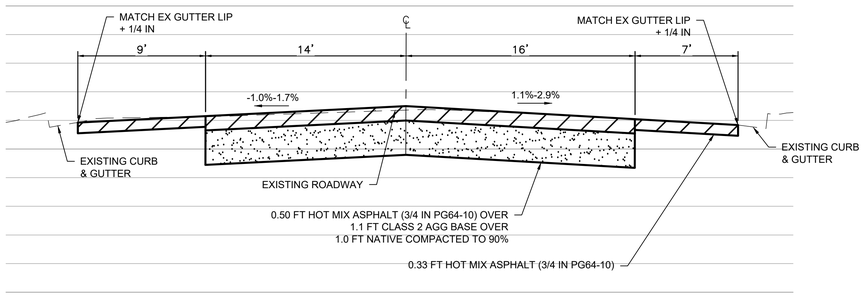
0 1"
ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.

SHEET C3
4 OF 7

8/8/2025 12:59 PM G:\Shafter City of- 3846\3846025002-Zerker Reconstruction PS&E East of UP RR\300 CAD\340 Sheet Sets\03_Sections_Profiles\Zerker Recon Plan & profile 03.dwg -Kevin Harmon

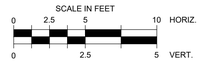
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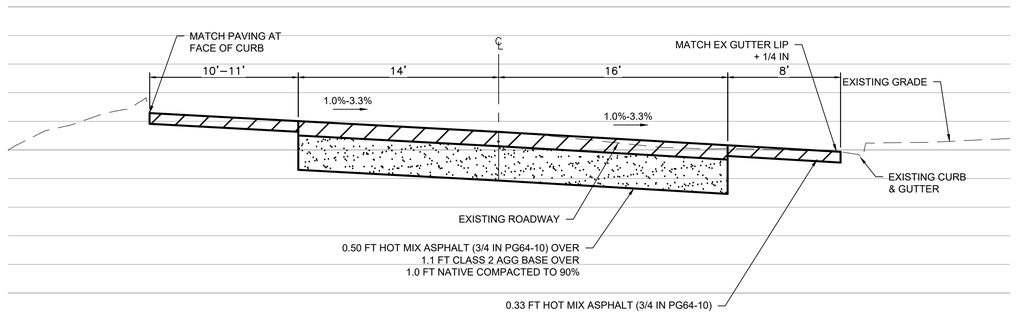
PROPOSED PAVEMENT SURFACE SHALL HAVE A STRAIGHT GRADE BETWEEN CENTERLINE CROWN AND LIP OF GUTTER, FACE OF CURB OR PROPOSED EDGE OF PAVEMENT.



SECTION A

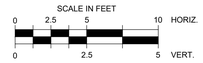
STA 42+39 TO STA 45+99

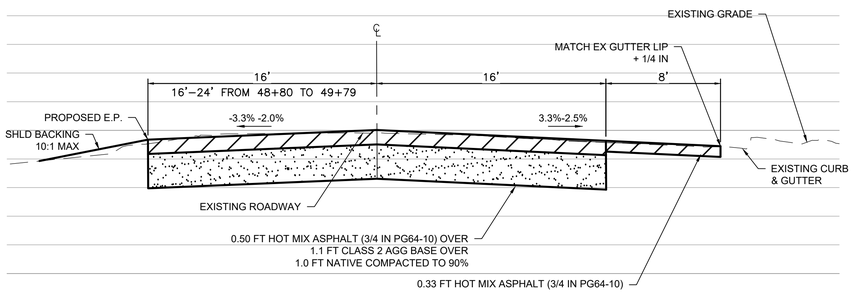




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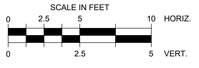
STA 45+99 TO STA 48+80

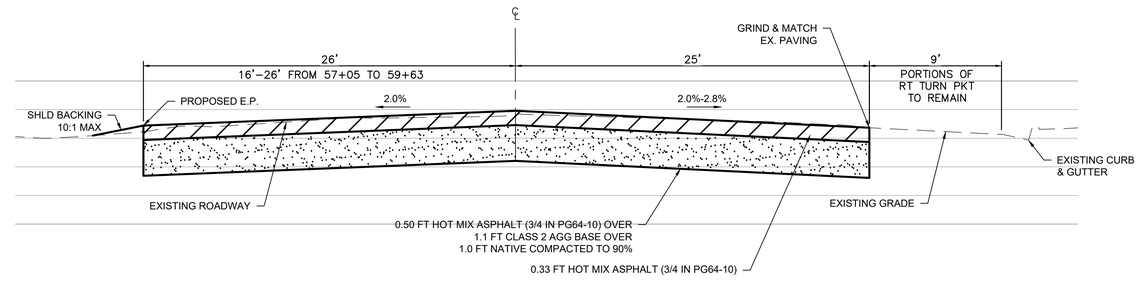




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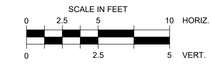
STA 48+80 TO STA 54+68

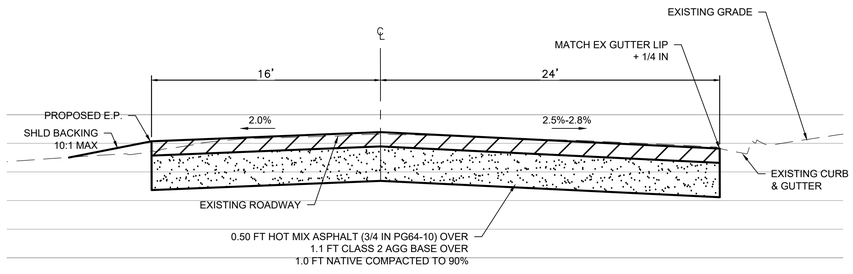




SECTION E

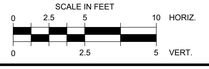
STA 57+06 TO STA 62+65

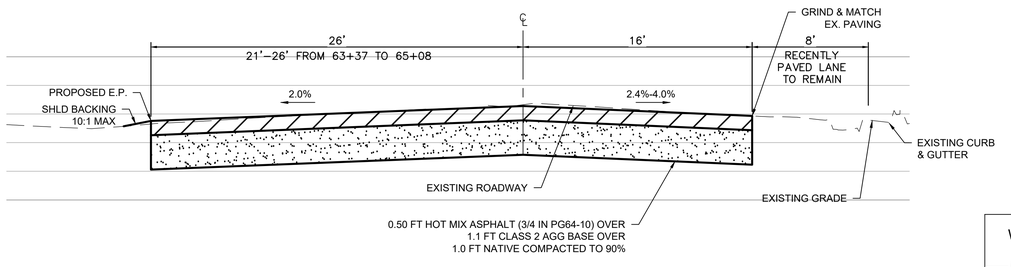




SECTION D

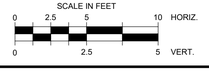
STA 54+68 TO STA 57+06



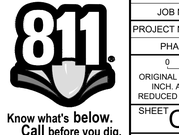


SECTION F

STA 62+65 TO STA 66+00







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PRELIMINARY
NOT FOR CONSTRUCTION
08/08/2025

No.	REVISION	BY	DATE

REGISTERED PROFESSIONAL ENGINEER
KEVIN L. HARMON
No. 81346
STATE OF CALIFORNIA
CIVIL
PRINT FOR REVIEW ONLY

DATE SIGNED: ____

ZERKER ROAD RECONSTRUCTION
CITY OF SHAFTER
SHAFTER, CA
CIVIL
SECTIONS

PROVOST & PRITCHARD
1549 MILL ROCK WAY, SUITE 100
BAKERSFIELD, CALIFORNIA 93311
PHONE (661) 616-5900
FAX (661) 616-5850
www.provostandpritchard.com

DESIGN ENGINEER: KLH
LICENSE NO: ----

DRAFTED BY:	CHECKED BY:
AJL	KLH

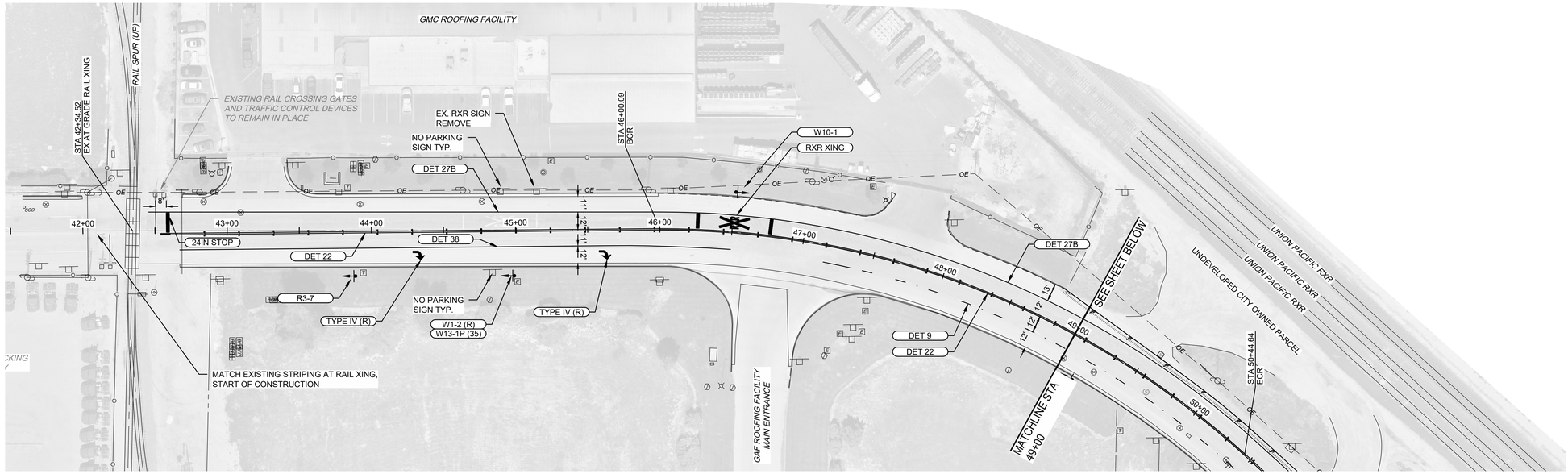
DATE: 6/21/2025
JOB NO: 3846-25-002
PROJECT NO: ----
PHASE: PHASE 4

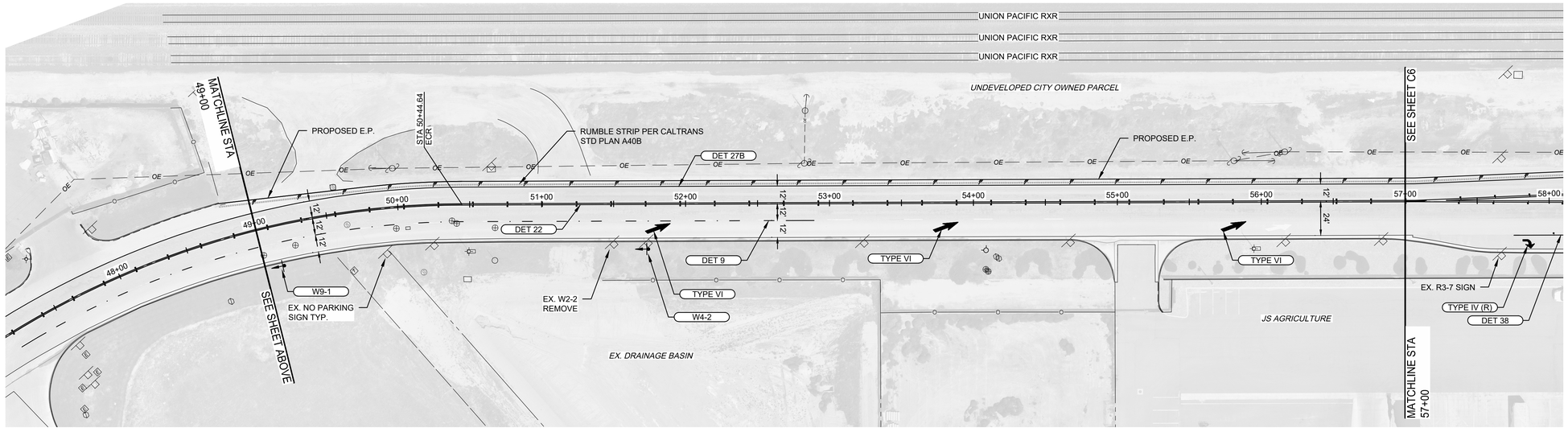
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ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.

SHEET C4

5 OF 7

8/8/2025 12:59 PM G:\Shafter City of- 3846\3846250002-Zerker Reconstruction PS&E East of UP-RR\000 CAD\340 Sheet Sets\03_Sections_Profiles\03_Sections.dwg -Kevin Harmon





SCALE IN FEET
0 20 40 80

TRAFFIC STRIPING & SIGNAGE

1. ALL TRAFFIC STRIPING & MARKING SHALL BE WATERBORNE TRAFFIC PAINT IN CONFORMANCE WITH CALTRANS STANDARD SPECIFICATION 84-2.
2. LINE PATTERNS SHALL BE PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, CALIFORNIA EDITION (CA MUTCD). MARKERS (IF SPECIFIED) SHALL BE CALTRANS APPROVED AND INSTALLED TO THE PAVEMENT SURFACE WITH AN APPROVED HOT APPLIED FLEXIBLE BITUMINOUS ADHESIVE
3. TRAFFIC SIGNS SHALL BE PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, CALIFORNIA EDITION (CA MUTCD). ALL SIGNS SHALL BE NEW UNLESS SPECIFIED OTHERWISE AND SHALL BE 36IN X 36IN OR 36IN DIAMETER MINIMUM IN SIZE. CALTRANS RETRO-REFLECTIVITY STANDARDS SHALL APPLY TO ALL NEW ROAD SIGNS.

WARNING
POWER LINES OVERHEAD

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PRELIMINARY
NOT FOR CONSTRUCTION
08/08/2025

No.	REVISION	BY	DATE

REGISTERED PROFESSIONAL ENGINEER KEVIN L. HARMON STATE OF CALIFORNIA
FOR REVIEW ONLY
DATE SIGNED:

ZERKER ROAD RECONSTRUCTION
CITY OF SHAFTER
SHAFTER, CA
CIVIL
PAVEMENT DELINEATION PLANS

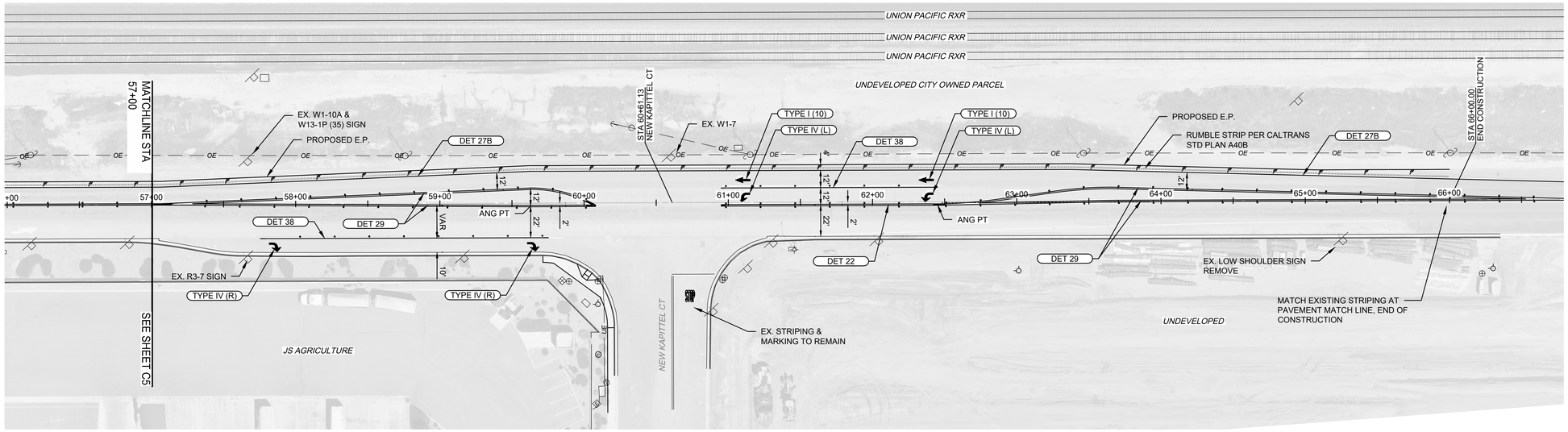
PROVOST & PRITCHARD
1519 MILLUCK WAY, SUITE 100
BAKERSFIELD, CALIFORNIA 93311
PHONE (661) 616-5900
FAX (661) 616-5690
www.provostandpritchard.com

DESIGN ENGINEER: KLH
LICENSE NO: ----

DRAFTED BY:	CHECKED BY:
AJL	KLH

DATE: 6/21/2025
JOB NO: 3846-25-002
PROJECT NO: ----
PHASE: PHASE 4
0 1"
ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.
SHEET C5
6 OF 7

8/8/2025 1:00 PM G:\Shafter City of- 3846\3846250002-Zerker Reconstruction PS&E East of UP RR\300 CAD\340 Sheet Sets\04_Civil_Details\04 Striping - Zerker Rd Recon 01.dwg -Kevin Harmon



TRAFFIC STRIPING & SIGNAGE

1. ALL TRAFFIC STRIPING & MARKING SHALL BE WATERBORNE TRAFFIC PAINT IN CONFORMANCE WITH CALTRANS STANDARD SPECIFICATION 84-2.

2. LINE PATTERNS SHALL BE PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, CALIFORNIA EDITION (CA MUTCD). MARKERS (IF SPECIFIED) SHALL BE CALTRANS APPROVED AND INSTALLED TO THE PAVEMENT SURFACE WITH AN APPROVED HOT APPLIED FLEXIBLE BITUMINOUS ADHESIVE

3. TRAFFIC SIGNS SHALL BE PER THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, CALIFORNIA EDITION (CA MUTCD). ALL SIGNS SHALL BE NEW UNLESS SPECIFIED OTHERWISE AND SHALL BE 36IN X 36IN OR 36IN DIAMETER MINIMUM IN SIZE. CALTRANS RETRO-REFLECTIVITY STANDARDS SHALL APPLY TO ALL NEW ROAD SIGNS.

WARNING
POWER LINES OVERHEAD

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

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PRELIMINARY
NOT FOR CONSTRUCTION
08/08/2025

No.	REVISION	BY	DATE

REGISTERED PROFESSIONAL ENGINEER ★ VIRGINIA ★ FOR REVIEW ONLY ★ STATE OF CALIFORNIA

DATE SIGNED:

ZERKER ROAD RECONSTRUCTION

CITY OF SHAFTER
SHAFTER, CA

CIVIL

PAVEMENT DELINEATION PLANS

PROVOST & PRITCHARD
1519 MILLOUX WAY, SUITE 100
BAKERSFIELD, CALIFORNIA 93311
PHONE (661) 616-5900
FAX (661) 616-5690
www.provostandpritchard.com

DESIGN ENGINEER: KLH
LICENSE NO: ----

DRAFTED BY:	CHECKED BY:
AJL	KLH

DATE: 6/21/2025
JOB NO: 3846-25-002
PROJECT NO: ----
PHASE: PHASE 4

0 1"
ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.

SHEET C6
7 OF 7

8/8/2025 1:00 PM G:\Shafter City of- 3846\3846025002-Zerker Reconstruction PS&E East of UP RR\300 CAD\340 Sheet Sets\04_Civil_Details\04 Striping - Zerker Rd Recon 02.dwg -Kevin Harmon

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: ANNUAL LEVY OF SPECIAL TAXES COMMUNITY FACILITIES DISTRICTS 2026-2027

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines; Consider adoption of Resolution 3095, a Resolution of the City Council of the City of Shafter Acting as the Legislative Body of Community Facilities District No. 0813 Authorizing the Annual Levy of Special Tax for FY 2026-2027, Resolution 3096, a Resolution of the City Council of the City of Shafter Acting as the Legislative Body of Community Facilities District No. 0815 Authorizing the Annual Levy of Special Tax for FY 2026-2027; and Resolution 3097, a Resolution of the City Council of the City of Shafter Acting as the Legislative Body of Community Facilities District No. 0816 Authorizing the Annual Levy of Special Tax for FY 2026-2027.

BACKGROUND

Annually, the City must conduct proceedings to approve the levy of special taxes for the City's community facilities districts to place the special taxes on the affected property owners' tax bill. This process considers the adoption of a resolution authorizing the special tax rates for FY 2026-27.

The City currently manages three (3) maintenance community facilities districts to operate and maintain public streetscapes, parks, open space and street lighting funded through property tax special taxes collected from benefiting lot owners. Starting in 2024, the City began forming maintenance community facilities districts rather than landscape and lighting districts in order to potentially recover more of the maintenance needs than a landscape and lighting district might allow and to simplify the City Council rate approval process.

The maintenance community facilities districts allow for increases of the annual special tax rate by consumer price index ("CPI") for the Los Angeles-Long Beach-Anaheim area not to exceed 4% to stay current with district costs and inflation. The actual CPI increase, was 3.21%.

FISCAL IMPACT

There is no general fund fiscal impact with approval of this item. The special tax amounts reflect, as near as possible, the cost of services in each district. No budget action is required.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of an annual special tax levy and therefore, it is the creation of the 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

Yes

ATTACHMENTS

1. Resolution No. 3095
2. Resolution No. 3096
3. Resolution No. 3097

RESOLUTION NO. 3095

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 0813 DETERMINING AND LEVYING THE SPECIAL TAXES FOR FISCAL YEAR 2026/2027

WHEREAS, the City Council (the "City Council") of the City of Shafter (the “City”) is the legislative body of Community Facilities District No. 0813 (the "District"), which District was established pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part l, Division 2, Title 5 of the government code of the State of California (the "Act);

WHEREAS, on August 6, 2024, the City Council adopted an Ordinance establishing the District, and providing for the Special Tax in accordance with Section 53340 of the Act authorizing the levy of the Special Tax on the property located within the District; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Shafter as follows:

Section 1: The preceding recitals are true and correct.

Section 2: The City does, by the passage of this resolution, authorize the levy of special taxes at the rates set forth in Exhibit “A” attached hereto, referred and so incorporated.

Section 3: The rate determined and set forth above does not exceed the amount as previously authorized by the Ordinance and is not in excess of that amount previously approved by the qualified electors of the District. After adoption of this Resolution, the City Manager or his/her designee, may make any necessary modification to these special taxes to correct errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modification shall not result in an increase in the tax applicable to any category of parcels.

Section 4: The proceeds of the maintenance Special Tax shall be used to pay, in whole or in part, the approved costs of the following services:

A. The operation and maintenance and lighting of parks, parkways, streets, roads and open space to provide for the construction, reconstruction, replacement, and rehabilitation of such improvements and facilities;

B. The maintenance of recreations facilities; and

C. Payment of incidental expenses of the District, including costs incurred to determine the amount of and collection of special taxes and costs otherwise incurred in order to carry out the authorized purposes of the District.

Section 5: The above authorized Special Taxes shall be collected in the same manner as ordinary *ad valorem* property taxes, and shall be subject to the same penalties and same procedures, sale and lien priority in cases of any delinquency as is provided for *ad valorem* taxes.

Section 6: Section 6: The Auditor-Controller of the County of Kern is hereby directed to enroll each parcel and charge included in Exhibit "B".

Section 7: All applicable Special Taxes collected will be paid into the District funds.

Section 8: The Auditor-Controller shall, at the close of the tax collection period, promptly render to the City a detailed report showing the amounts of the Special Tax installments, penalties, interest, and fees collected, and from which properties collected. Any expenses to be paid to the Auditor-Controller for carrying out the forgoing responsibilities shall be in accordance with a contact, if any, entered into between the district and the Auditor-Controller, pursuant to Section 29304 of the Government Code of the State of California or as otherwise provided by law.

Section 9: This resolution relating to the levy of the special tax shall take effect immediately upon its passage and adoption in accordance with the provisions of Government Code Section 53340, as amended.

PASSED, APPROVED AND ADOPTED 7th day of July, 2026

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT "A"

COMMUNITY FACILITIES DISTRICT NO. 0813
FISCAL YEAR 2026/2027
SPECIAL TAX RATES

Land Use Category	Maximum Special Tax Rate [1]	Applied Special Tax Rate
Residential Property	$576.96 per Unit	$333.75 per Unit
Non-Residential Property	$3,486.53 per Acre	$2,015.83 per Acre

1. Per the Rate & Method of Apportionment of Special Tax for Community Facilities District No. 0813, the Maximum Special Tax rates shall be increased annually by the percentage increase in the Consumer Price Index (All Items) for Los Angeles-Long Beach-Anaheim. not to exceed 4.0% Accordingly, the Special Tax rates applicable in Fiscal Year 2026/2027 have been **increased by approximately 3.21%** from the Maximum Special Tax rates applicable in the prior Fiscal Year.

EXHIBIT "B"

COMMUNITY FACILITIES DISTRICT NO. 0813
FISCAL YEAR 2026/2027
SPECIAL TAX ROLL

ATN	Applied Special Tax Rate	ATN	Applied Special Tax Rate
53607101007	$333.75	53605230002	$333.75
53607102000	$333.75	53605231005	$333.75
53607103003	$333.75	53605232008	$333.75
53607104006	$333.75	53605233001	$333.75
53607105009	$333.75	53606216005	$333.75
53607106002	$333.75	53606215002	$333.75
53607107005	$333.75	53606214009	$333.75
53607108008	$333.75	53606213006	$333.75
53607109001	$333.75	53606212003	$333.75
53607110003	$333.75	53606211000	$333.75
53607111006	$333.75	53606210007	$333.75
53607112009	$333.75	53606209005	$333.75
53607113002	$333.75	53605310001	$333.75
53607114005	$333.75	53605309009	$333.75
53607201004	$333.75	53605308006	$333.75
53607202007	$333.75	53605307003	$333.75
53607119000	$333.75	53605306000	$333.75
53607120002	$333.75	53605302008	$333.75
53607121005	$333.75	53605301005	$333.75
53607122008	$333.75	53605101001	$333.75
53607123001	$333.75	53605102004	$333.75
53607124004	$333.75	53605103007	$333.75
53607125007	$333.75	53605104000	$333.75
53607126000	$333.75	53605105003	$333.75
53607127003	$333.75	53605106006	$333.75
53607128006	$333.75	53605107009	$333.75
53607129009	$333.75	53605108002	$333.75
53607130001	$333.75	53605109005	$333.75
53607404007	$333.75	53605110007	$333.75
53607403004	$333.75	53605111000	$333.75
53607402001	$333.75	53605201008	$333.75
53607401008	$333.75	53605202001	$333.75
53607309005	$333.75	53605203004	$333.75
53607308002	$333.75	53605204007	$333.75
53607307009	$333.75	53605205000	$333.75

53607306006	$333.75	53605209002	$333.75
53607305003	$333.75	53605210004	$333.75
53607304000	$333.75	53605213003	$333.75
53607506000	$333.75	53605214006	$333.75
53607505007	$333.75	53605215009	$333.75
53608101000	$333.75	53605216002	$333.75
53608104009	$333.75	53605217005	$333.75
53608105002	$333.75	53605218008	$333.75
53608106005	$333.75	53605219001	$333.75
53608107008	$333.75	53605220003	$333.75
53608108001	$333.75	53605221006	$333.75
53608109004	$333.75	53605222009	$333.75
53608118000	$333.75	53604406004	$333.75
53608119003	$333.75	53604405001	$333.75
53608120005	$333.75	53604404008	$333.75
53608121008	$333.75	53604403005	$333.75
53608124007	$333.75	53604402002	$333.75
53608125000	$333.75	53604401009	$333.75
53608127006	$333.75	53604301002	$333.75
53608128009	$333.75	53604101008	$333.75
53608129002	$333.75	53604102001	$333.75
53608131007	$333.75	53604103004	$333.75
53608132000	$333.75	53604104007	$333.75
53608133003	$333.75	53604201005	$333.75
53608134006	$333.75	53604202008	$333.75
53605224005	$333.75	53604203001	$333.75
53605225008	$333.75	53604204004	$333.75
53605226001	$333.75	53604205007	$333.75
53605227004	$333.75	53604207003	$333.75
53605228007	$333.75	53604208006	$333.75
53605229000	$333.75		

RESOLUTION NO. 3096

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 0815 DETERMINING AND LEVYING THE SPECIAL TAXES FOR FISCAL YEAR 2026/2027

WHEREAS, the City Council (the "City Council") of the City of Shafter (the “City”) is the legislative body of Community Facilities District No. 0815 (the "District"), which District was established pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part l, Division 2, Title 5 of the government code of the State of California (the "Act);

WHEREAS, on November 19, 2024, the City Council adopted an Ordinance establishing the District, and providing for the Special Tax in accordance with Section 53340 of the Act authorizing the levy of the Special Tax on the property located within the District; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Shafter as follows:

Section 1: The preceding recitals are true and correct.

Section 2: The City does, by the passage of this resolution, authorize the levy of special taxes at the rates set forth in Exhibit “A” attached hereto, referred and so incorporated.

Section 3: The rate determined and set forth above does not exceed the amount as previously authorized by the Ordinance and is not in excess of that amount previously approved by the qualified electors of the District. After adoption of this Resolution, the City Manager or his/her designee, may make any necessary modification to these special taxes to correct errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modification shall not result in an increase in the tax applicable to any category of parcels.

Section 4: The proceeds of the maintenance Special Tax shall be used to pay, in whole or in part, the approved costs of the following services:

A. The operation and maintenance and lighting of parks, parkways, streets, roads and open space to provide for the construction, reconstruction, replacement, and rehabilitation of such improvements and facilities;

B. The maintenance of recreations facilities; and

C. Payment of incidental expenses of the District, including costs incurred to determine the amount of and collection of special taxes and costs otherwise incurred in order to carry out the authorized purposes of the District.

Section 5: The above authorized Special Taxes shall be collected in the same manner as ordinary *ad valorem* property taxes, and shall be subject to the same penalties and same procedures, sale and lien priority in cases of any delinquency as is provided for *ad valorem* taxes.

Section 6: The Auditor-Controller of the County of Kern is hereby directed to enroll each parcel and charge included in Exhibit "B".

Section 7: All applicable Special Taxes collected will be paid into the District funds.

Section 8: The Auditor-Controller shall, at the close of the tax collection period, promptly render to the City a detailed report showing the amounts of the Special Tax installments, penalties, interest, and fees collected, and from which properties collected. Any expenses to be paid to the Auditor-Controller for carrying out the forgoing responsibilities shall be in accordance with a contact, if any, entered into between the district and the Auditor-Controller, pursuant to Section 29304 of the Government Code of the State of California or as otherwise provided by law.

Section 9: This resolution relating to the levy of the special tax shall take effect immediately upon its passage and adoption in accordance with the provisions of Government Code Section 53340, as amended.

PASSED, APPROVED AND ADOPTED 7th day of July, 2026

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT "A"

COMMUNITY FACILITIES DISTRICT NO. 0815
FISCAL YEAR 2026/2027
SPECIAL TAX RATES

Land Use Category	Maximum Special Tax Rate [1]	Applied Special Tax Rate
Residential Property	$458.26 per Unit	$458.26 per Unit
Non-Residential Property	$3,211.98 per Acre	$3,211.98 per Acre

1. Per the Rate & Method of Apportionment of Special Tax for Community Facilities District No. 0813, the Maximum Special Tax rates shall be increased annually by the percentage increase in the Consumer Price Index (All Items) for Los Angeles-Long Beach-Anaheim. not to exceed 4.0% Accordingly, the Special Tax rates applicable in Fiscal Year 2026/2027 have been **increased by approximately 3.21%** from the Maximum Special Tax rates applicable in the prior Fiscal Year.

EXHIBIT "B"

COMMUNITY FACILITIES DISTRICT NO. 0815
FISCAL YEAR 2026/2027
SPECIAL TAX ROLL

ATN	Applied Special Tax Rate	ATN	Applied Special Tax Rate
48259201003	$458.26	48260320007	$458.26
48259202006	$458.26	48260301002	$458.26
48259203009	$458.26	48260302005	$458.26
48259204002	$458.26	48260303008	$458.26
48259205005	$458.26	48260304001	$458.26
48259206008	$458.26	48260305004	$458.26
48259207001	$458.26	48260306007	$458.26
48259208004	$458.26	48260307000	$458.26
48259209007	$458.26	48260308003	$458.26
48259210009	$458.26	48260309006	$458.26
48259211002	$458.26	48260310008	$458.26
48260101008	$458.26	48259411006	$458.26
48260102001	$458.26	48259412009	$458.26
48260103004	$458.26	48259413002	$458.26
48260104007	$458.26	48259414005	$458.26
48260105000	$458.26	48259415008	$458.26
48260106003	$458.26	48259416001	$458.26
48260107006	$458.26	48259417004	$458.26
48260108009	$458.26	48259401007	$458.26
48260109002	$458.26	48259402000	$458.26
48260110004	$458.26	48259403003	$458.26
48260111007	$458.26	48259404006	$458.26
48260112000	$458.26	48259405009	$458.26
48260113003	$458.26	48259406002	$458.26
48260114006	$458.26	48259407005	$458.26
48260115009	$458.26	48259408008	$458.26
48260116002	$458.26	48259409001	$458.26
48260117005	$458.26	48259410003	$458.26
48260118008	$458.26	48259318000	$458.26
48260119001	$458.26	48259317007	$458.26
48260120003	$458.26	48259316004	$458.26
48260121006	$458.26	48259315001	$458.26
48260122009	$458.26	48259314008	$458.26
48260123002	$458.26	48259313005	$458.26

48260124005	$458.26	48259312002	$458.26
48260125008	$458.26	48259311009	$458.26
48260126001	$458.26	48259310006	$458.26
48260127004	$458.26	48259309004	$458.26
48260128007	$458.26	48259308001	$458.26
48260129000	$458.26	48259307008	$458.26
48260130002	$458.26	48259306005	$458.26
48260131005	$458.26	48259305002	$458.26
48260132008	$458.26	48259304009	$458.26
48260133001	$458.26	48259303006	$458.26
48260134004	$458.26	48259302003	$458.26
48260135007	$458.26	48259301000	$458.26
48260136000	$458.26	48259101006	$458.26
48260137003	$458.26	48259102009	$458.26
48260138006	$458.26	48259103002	$458.26
48260139009	$458.26	48259104005	$458.26
48260140001	$458.26	48259105008	$458.26
48260141004	$458.26	48259106001	$458.26
48260142007	$458.26	48259107004	$458.26
48260143000	$458.26	48259108007	$458.26
48260144003	$458.26	48259109000	$458.26
48260145006	$458.26	48259110002	$458.26
48260146009	$458.26	48259111005	$458.26
48260147002	$458.26	48259112008	$458.26
48260148005	$458.26	48259113001	$458.26
48260149008	$458.26	48259114004	$458.26
48260150000	$458.26	48259115007	$458.26
48260151003	$458.26	48259116000	$458.26
48260152006	$458.26	48259117003	$458.26
48260153009	$458.26	48259118006	$458.26
48260311001	$458.26	48259119009	$458.26
48260312004	$458.26	48259120001	$458.26
48260313007	$458.26	48259121004	$458.26
48260314000	$458.26	48259122007	$458.26
48260315003	$458.26	48259123000	$458.26
48260316006	$458.26	48259124003	$458.26
48260317009	$458.26	48259125006	$458.26
48260318002	$458.26	48259126009	$458.26
48260319005	$458.26		

RESOLUTION NO. 3097

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 0816 DETERMINING AND LEVYING THE SPECIAL TAXES FOR FISCAL YEAR 2026/2027

WHEREAS, the City Council (the "City Council") of the City of Shafter (the “City”) is the legislative body of Community Facilities District No. 0816 (the "District"), which District was established pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part l, Division 2, Title 5 of the government code of the State of California (the "Act);

WHEREAS, on March 18, 2025, the City Council adopted an Ordinance establishing the District, and providing for the Special Tax in accordance with Section 53340 of the Act authorizing the levy of the Special Tax on the property located within the District; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Shafter as follows:

Section 1: The preceding recitals are true and correct.

Section 2: The City does, by the passage of this resolution, authorize the levy of special taxes at the rates set forth in Exhibit “A” attached hereto, referred and so incorporated.

Section 3: The rate determined and set forth above does not exceed the amount as previously authorized by the Ordinance and is not in excess of that amount previously approved by the qualified electors of the District. After adoption of this Resolution, the City Manager or his/her designee, may make any necessary modification to these special taxes to correct errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modification shall not result in an increase in the tax applicable to any category of parcels.

Section 4: The proceeds of the maintenance Special Tax shall be used to pay, in whole or in part, the approved costs of the following services:

A. The operation and maintenance and lighting of parks, parkways, streets, roads and open space to provide for the construction, reconstruction, replacement, and rehabilitation of such improvements and facilities;

B. The maintenance of recreations facilities; and

C. Payment of incidental expenses of the District, including costs incurred to determine the amount of and collection of special taxes and costs otherwise incurred in order to carry out the authorized purposes of the District.

Section 5: The above authorized Special Taxes shall be collected in the same manner as ordinary *ad valorem* property taxes, and shall be subject to the same penalties and same procedures, sale and lien priority in cases of any delinquency as is provided for *ad valorem* taxes.

Section 6: The Auditor-Controller of the County of Kern is hereby directed to enroll each parcel and charge included in Exhibit "B".

Section 7: All applicable Special Taxes collected will be paid into the District funds.

Section 8: The Auditor-Controller shall, at the close of the tax collection period, promptly render to the City a detailed report showing the amounts of the Special Tax installments, penalties, interest, and fees collected, and from which properties collected. Any expenses to be paid to the Auditor-Controller for carrying out the forgoing responsibilities shall be in accordance with a contact, if any, entered into between the district and the Auditor-Controller, pursuant to Section 29304 of the Government Code of the State of California or as otherwise provided by law.

Section 9: This resolution relating to the levy of the special tax shall take effect immediately upon its passage and adoption in accordance with the provisions of Government Code Section 53340, as amended.

PASSED, APPROVED AND ADOPTED 7th day of July, 2026

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT "A"

COMMUNITY FACILITIES DISTRICT NO. 0816
FISCAL YEAR 2026/2027
SPECIAL TAX RATES

Land Use Category	Maximum Special Tax Rate [1]	Applied Special Tax Rate
Residential Property	$570.77 per Unit	$570.76 per Unit
Non-Residential Property	$2,559.68 per Acre	$2,559.68 per Acre

1. Per the Rate & Method of Apportionment of Special Tax for Community Facilities District No. 0813, the Maximum Special Tax rates shall be increased annually by the percentage increase in the Consumer Price Index (All Items) for Los Angeles-Long Beach-Anaheim. not to exceed 4.0% Accordingly, the Special Tax rates applicable in Fiscal Year 2026/2027 have been **increased by approximately 3.21%** from the Maximum Special Tax rates applicable in the prior Fiscal Year.

EXHIBIT "B"

COMMUNITY FACILITIES DISTRICT NO. 0816
FISCAL YEAR 2026/2027
SPECIAL TAX ROLL

ATN	Applied Special Tax Rate	ATN	Applied Special Tax Rate
8930243003	$570.76	8929306001	$570.76
8930242000	$570.76	8929305008	$570.76
8930241007	$570.76	8929304005	$570.76
8930240004	$570.76	8929303002	$570.76
8930239002	$570.76	8929302009	$570.76
8930238009	$570.76	8929301006	$570.76
8930237006	$570.76	8929213004	$570.76
8930236003	$570.76	8929212001	$570.76
8930235000	$570.76	8929211008	$570.76
8930234007	$570.76	8929210005	$570.76
8930233004	$570.76	8929209003	$570.76
8930232001	$570.76	8929208000	$570.76
8930231008	$570.76	8929207007	$570.76
8930229003	$570.76	8929206004	$570.76
8930228000	$570.76	8929205001	$570.76
8930227007	$570.76	8929204008	$570.76
8930226004	$570.76	8929203005	$570.76
8930225001	$570.76	8929202002	$570.76
8930224008	$570.76	8929201009	$570.76
8930223005	$570.76	8929112004	$570.76
8930222002	$570.76	8929111001	$570.76
8930221009	$570.76	8929110008	$570.76
8930220006	$570.76	8929109006	$570.76
8930219004	$570.76	8929108003	$570.76
8930218001	$570.76	8929107000	$570.76
8930217008	$570.76	8929106007	$570.76
8930216005	$570.76	8930110000	$570.76
8930215002	$570.76	8930109008	$570.76
8930214009	$570.76	8930108005	$570.76
8929310002	$570.76	8930107002	$570.76
8929309000	$570.76	8930106009	$570.76
8929308007	$570.76	8930103000	$570.76
8929307004	$570.76		

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: AUTHORIZE GRANT OF UTILITY EASEMENT TO PACIFIC GAS AND ELECTRIC COMPANY FOR THE NORTH SHAFTER COMMUNITY PARK PROJECT

RECOMMENDATION

Council find that the action is not a “project” as defined by Section 15378(b)(5) of the CEQA Guidelines; approve the grant of a utility easement to Pacific Gas and Electric Company for the installation, operation, maintenance, and replacement of underground electrical facilities associated with the North Shafter Community Park project; authorize the City Manager to execute the Easement Deed and any related documents necessary to implement the easement.

BACKGROUND

The North Shafter Community Park project includes the development of public park improvements and associated utility infrastructure necessary to serve the site. As part of the project, Pacific Gas and Electric Company (PG&E) has requested that the City grant a utility easement across City-owned property to accommodate the installation, operation, maintenance, and replacement of underground electric facilities necessary to provide electrical service to the park and surrounding area.

The proposed easement affects portions of Assessor's Parcel Number 026-020-03, identified as Parcels 2 and 3, and consists of a 10-foot-wide utility easement generally located along the eastern portion of the property. The easement deed grants PG&E the right to construct, operate, maintain, inspect, replace, and remove underground electric distribution facilities, together with rights of ingress and egress necessary to access the facilities. The easement also includes customary restrictions within the easement area to protect the utility infrastructure and ensure continued access for maintenance and operation. The easement area and facility alignment are depicted on PG&E Drawings 35603266-A and 35603266-B attached to the Easement Deed.

Granting the easement will facilitate installation of the electrical infrastructure required to serve the North Shafter Community Park project and support the delivery of public recreational amenities to the community.

FISCAL IMPACT

Granting the utility easement to PG&E will not have a direct fiscal impact on the City's General Fund. The easement is necessary to facilitate the installation and operation of electrical infrastructure required to serve the North Shafter Community Park project. Any costs associated with the construction, operation, maintenance, and replacement of PG&E's utility facilities will be the responsibility of PG&E and/or the project as applicable. Approval of the easement will support the completion of public improvements associated with the North Shafter Community Park project.

CEQA ANALYSIS

The action is not a "project" as defined by Section 15378(b)(5) of the CEQA Guidelines because it involves approval of utility easement, which is an organizational or administrative activity that will not result in direct or indirect physical changes to the environment.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. EDOC 35701936_06-18-2026_

Distribution Electric and Gas Easement Version 1.2 (Rev. 03/26)

RECORDING REQUESTED BY AND RETURN TO:

PACIFIC GAS AND ELECTRIC COMPANY
300 Lakeside Drive, Suite 210
Oakland, CA 94612
Attn: Land Rights Library

Location: City/Uninc_____
Recording Fee $_____
Document Transfer Tax $ _____
[ ] This is a conveyance where the consideration and Value is less than $100.00 (R&T 11911).
[ ] Computed on Full Value of Property Conveyed, or
[ ] Computed on Full Value Less Liens & Encumbrances Remaining at Time of Sale
[ ] Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax

_____
Signature of declarant or agent determining tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

LD#2228-25-11505 PM 35603266 EASEMENT DEED

CITY OF SHAFTER, a public body of the State of California

("**Grantor**"), hereby grants to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation ("**Grantee**"), the right from time to time to excavate for, construct, reconstruct, install, replace (of initial or any other size), remove, maintain, inspect and use facilities of the type hereinafter specified, together with a right of way therefor, within the easement area set forth below, and also ingress thereto and egress therefrom, over and across the lands of Grantor situated in the City of Shafter, County of Kern, State of California, described as follows:

(APN: 026-020-03)

The parcels of land described as PARCEL 2 and PARCEL 3 in the Grant Deed from City of Shafter dated March 13, 2026 and recorded as Document No. 226041739.

The facilities and easement area are described as follows:

The strips of land of the uniform width of 10 feet, lying 5 feet on each side of the alignment of the facilities as initially installed hereunder. The approximate locations of said facilities are shown upon Grantee's Drawing No. 35603266-A and 35603266-B attached hereto and made a part hereof.

Grantor further grants to Grantee the right, from time to time, to trim or to cut down, without Grantee paying compensation, any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of Grantee may interfere with or be a hazard to the facilities installed hereunder, or as Grantee deems necessary to comply with applicable state or federal regulations.

Grantor also grants to Grantee the right to use such portion of said lands contiguous to said easement area as may be reasonably necessary in connection with the excavation, construction, reconstruction, replacement, removal, maintenance and inspection of said facilities.

Grantor hereby covenants and agrees not to place or construct, nor allow a third party to place or construct, any building or other structure, or store flammable substances, or drill or operate any well, or construct any reservoir or other obstruction within said easement area, or diminish or substantially add to the ground level within said easement area, or construct any fences that will interfere with the maintenance and operation of said facilities.

Grantor further grants to Grantee the right to apportion to another public utility (as defined in Section 216 of the California Public Utilities Code) the right to construct, reconstruct, replace, remove, maintain, inspect, and use the communications facilities within said easement area including ingress thereto and egress therefrom.

Grantor acknowledges that they have read the "Grant of Easement Disclosure Statement", Exhibit "A", attached hereto and made a part hereof.

The legal description herein, or the map attached hereto, defining the location of this utility easement, was prepared by Grantee pursuant to Section 8730(c) of the Business and Professions Code.

This document may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land.

Dated: _____, _____.

I hereby certify that a resolution was adopted on the ____ day of _____, 20____, by the _____ authorizing the foregoing grant of easement.

By_____

CITY OF SHAFTER, a public body of the State of California

By_____

Print Name_____

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

State of California

County of _____)

On _____, before me, _____ Notary Public,
Insert name

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.

_____ (Seal)
Signature of Notary Public

CAPACITY CLAIMED BY SIGNER

[ ] Individual(s) signing for oneself/themselves

[ ] Corporate Officer(s) of the above named corporation(s)

[ ] Trustee(s) of the above named Trust(s)

[ ] Partner(s) of the above named Partnership(s)

[ ] Attorney(s)-in-Fact of the above named Principal(s)

[ ] Other _____

EXHIBIT "A"

GRANT OF EASEMENT DISCLOSURE STATEMENT

This Disclosure Statement will assist you in evaluating the request for granting an easement to Pacific Gas and Electric Company (PG&E) to accommodate a utility service extension to PG&E's applicant. **Please read this disclosure carefully before signing the Grant of Easement.**

- You are under no obligation or threat of condemnation by PG&E to grant this easement.

- The granting of this easement is an accommodation to PG&E's applicant requesting the extension of PG&E utility facilities to the applicant's property or project. Because this easement is an accommodation for a service extension to a single customer or group of customers, PG&E is not authorized to purchase any such easement.

- By granting this easement to PG&E, the easement area may be used to serve additional customers in the area. Installation of any proposed facilities outside of this easement area will require an additional easement.

- Removal and/or pruning of trees or other vegetation on your property may be necessary for the installation of PG&E facilities. You have the option of having PG&E's contractors perform this work on your property, if available, or granting permission to PG&E's applicant or the applicant's contractor to perform this work. Additionally, in order to comply with California fire laws and safety orders, PG&E or its contractors will periodically perform vegetation maintenance activities on your property as provided for in this grant of easement in order to maintain proper clearances from energized electric lines or other facilities.

- The description of the easement location where PG&E utility facilities are to be installed across your property must be satisfactory to you.

- The California Public Utilities Commission has authorized PG&E's applicant to perform the installation of certain utility facilities for utility service. In addition to granting this easement to PG&E, your consent may be requested by the applicant, or applicant's contractor, to work on your property. Upon completion of the applicant's installation, the utility facilities will be inspected by PG&E. When the facility installation is determined to be acceptable the facilities will be conveyed to PG&E by its applicant.

By signing the Grant of Easement, you are acknowledging that you have read this disclosure and understand that you are voluntarily granting the easement to PG&E. Please return the signed and notarized Grant of Easement with this Disclosure Statement attached to PG&E. The duplicate copy of the Grant of Easement and this Disclosure Statement is for your records.

Attach to LD: 2228-25-11505

Area, Region or Location: 4

Land Service Office: Bakersfield

Line of Business: Electric Distribution (43)

Business Doc Type: Easements

MTRSQ: 22.28.25.09.42,

FERC License Number:

PG&E Drawing Number: 35603266-A & 35603266-B

Plat No.: 2825092

LD of Affected Documents: N/A

LD of Cross Referenced Documents: N/A

Type of interest: Electric Underground Easements (4), Utility Easement (86)

SBE Parcel:

% Being Quitclaimed:

Order or PM: 35603266

JCN:

County: Kern

Utility Notice Number:

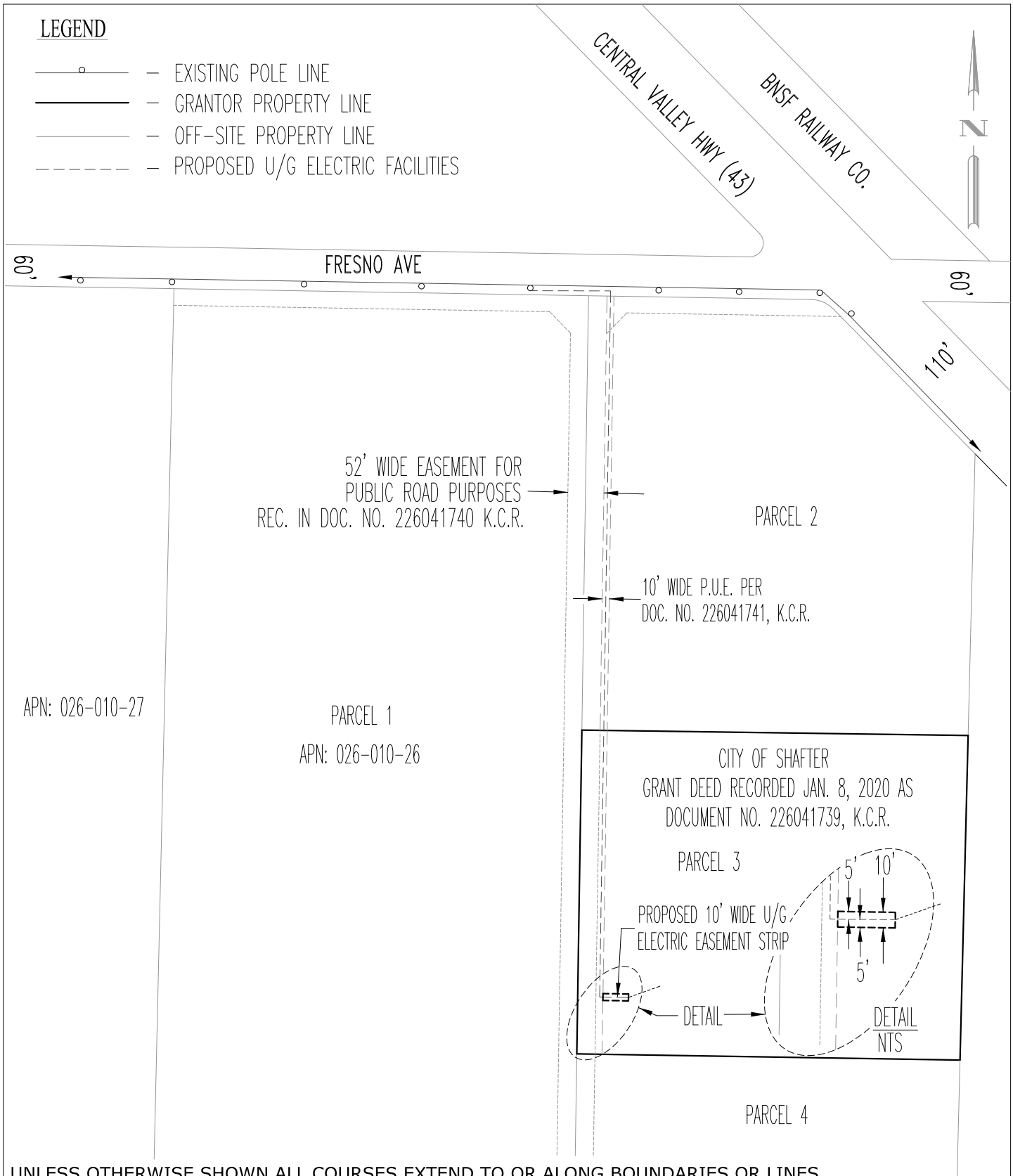
851 Approval Application No: ;Decision:

Prepared By: lcp9

Checked By: dqdh

Approved By:

Revised by:



UNLESS OTHERWISE SHOWN ALL COURSES EXTEND TO OR ALONG BOUNDARIES OR LINES

Applicant: CITY OF SHAFTER

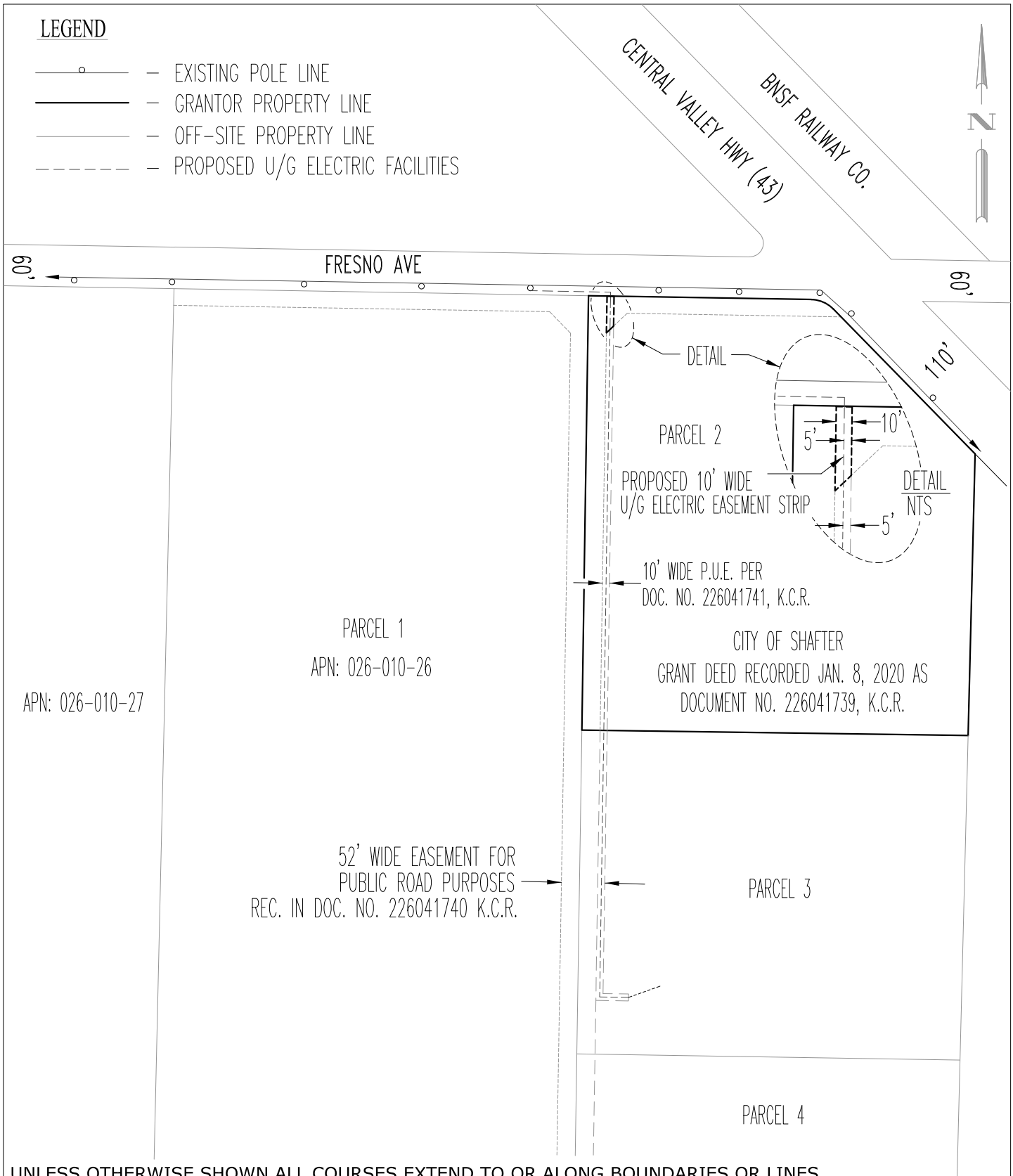
SCALE: N.T.S. DATE: 06/17/2026

SECTION	TOWNSHIP	RANGE	MERIDIAN	COUNTY OF:	CITY OF:
9	28 S.	25 E.	M. D. B & M	KERN	BAKERSFIELD

F.B.: DR.BY: lcp9 CH.BY: dqdh

PLAT MAP REFERENCES 2825092 - ELEC. DIST. SE $\frac{1}{4}$, NW $\frac{1}{4}$

PG&E | KERN DIVISION | 0129542281 NOTIFICATION | 35603266-A DRAWING NO.



UNLESS OTHERWISE SHOWN ALL COURSES EXTEND TO OR ALONG BOUNDARIES OR LINES

Applicant: CITY OF SHAFTER

SCALE: N.T.S. DATE: 06/17/2026

SECTION	TOWNSHIP	RANGE	MERIDIAN	COUNTY OF: KERN	CITY OF: BAKERSFIELD
9	28 S.	25 E.	M. D. B & M	F.B.:	DR.BY: lcp9 CH.BY: dqdh

PLAT MAP REFERENCES 2825092 - ELEC. DIST. SE $\frac{1}{4}$, NW $\frac{1}{4}$

PG&E | KERN DIVISION | 0129542281 NOTIFICATION | 35603266-B DRAWING NO.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Kyle Ditty, Finance Analyst II

SUBJECT: FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311) WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION APPLICATION AUTHORIZATION

RECOMMENDATION

Council find the action is not a "project" as defined by Section 15378(b)(4) of the CEQA Guidelines; and adopt Resolution 3098, a Resolution of the City Council of the City of Shafter, California, Authorizing the Federal Funding Under FTA Section 5311 (49 U.S.C. Section 5311) with the California Department of Transportation for Fiscal Year 2026-2027.

BACKGROUND

The City annually files an application for federal assistance to fund a portion of the operation of our transit system. The City updated the resolution that establishes who is authorized to execute and file Section 5311 grant applications and assurances, who is authorized to furnish additional information as the Department of Transportation may require, who is authorized to execute affirmative and minority business policies, and who is authorized to execute the grant award. Securing of 5311 grant funds will fund a portion of the Transit Operations for Fiscal Year (FY) 2026-2027.

FISCAL IMPACT

These funds are annually budgeted, and this funding source assists in the delivery of transit services in the community. KernCOG is the lead agency for administering FTA 5311 grant funds to all Cities in the county and does so through the adoption of a Program of Projects (POP). The Fiscal Year 2026-2027 allocation to the City of Shafter is estimated to be $154,753.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is the approval of a resolution authorizing application for federal funding with the California Department of Transportation 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.

The action is not a "project" as defined by Section 15378(b)(4) of the CEQA Guidelines

because it involves the approval of a resolution authorizing application for federal funding with the California Department of Transportation. The action constitutes a governmental fiscal activity that does not commit funds to a specific project with the potential to result in a significant environmental impact.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Resolution No. 3098

RESOLUTION NO. 3098

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, AUTHORIZING THE FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311) WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support capital/operating assistance projects for non- urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C 9040.IF and FTA C 9050.1); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5311 grants for transportation projects for the general public for the rural transit and intercity bus; and

WHEREAS, the City of Shafter desires to apply for said financial assistance to permit operation of service/purchase of capital equipment in Kern County; and

WHEREAS, the City of Shafter has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies).

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

Section 1. Execute and file applications on behalf of the City of Shafter with the Department to aid in the financing of capital/operating assistance projects pursuant to Section 5311 of the Federal Transit Act (FTA C 9040.IF and FTA 9050.1), as amended,

Section 2. Execute and file all certification of assurances, contracts or agreements or any other document required by the Department.

Section 3. Provide additional information as the Department may require in connection with the application for the Section 5311 projects.

Section 4. Submit and approve request for reimbursement of funds from the Department for the Section 5311 project(s).

[SIGNATURES ON THE FOLLOWING PAGE]

PASSED, APPROVED AND ADOPTED ON THIS 7th DAY OF JULY, 2026.

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Rogelio Sanchez, Finance Director, Alex Gonzalez, Public Works Director

SUBJECT: PUBLIC WORKS DEPARTMENT STAFFING INCREASE

RECOMMENDATION

Council find that the action is not defined as a “project” under Section 15378(b)(5) of the CEQA Guidelines; approve the addition of one (1) full-time Administrative Analyst II position within the Public Works Department to strengthen operational capacity, enhance analytical and compliance functions, and expand strategic initiatives; and authorize Fiscal Year 2026/27 budget amendment in the amount of $190,000 to fund the position through existing and proportionally allocated transit, enterprise and operating funds, with minimal impact to the General Fund.

BACKGROUND

As the City continues to experience growth, the volume and complexity of Public Works projects, grants, agreements, capital improvements, and operational reporting have increased significantly. Public Works is responsible for managing major infrastructure projects, capital improvement planning, grant-funded activities, transportation funding, refuse/franchise oversight, project accounting coordination, and compliance-related reporting.

Many of these responsibilities require a high level of financial analysis, tracking, reporting, and coordination with Finance. Historically, these duties have been handled through a combination of Public Works staff, engineering staff, and Finance Department support. However, the current workload has reached a point where a dedicated analytical position is needed to support Public Works operations more effectively.

The proposed Administrative Analyst II position would provide direct support to Public Works in areas such as:

- Capital Improvement Program tracking and reporting;
- Grant applications, administration, claims, and reimbursement tracking;
- Transportation Development Act funding and compliance;
- Single audit support for grant-funded projects;
- Project accounting and budget monitoring;
- Agreement and contract financial review;
- Refuse/franchise fee audits and vendor oversight;
- Cost estimates, financial schedules, and project reporting;

- Coordination between Public Works, Finance, consultants, and funding agencies;
- Development of financial models, management dashboards, performance metrics, tracking tools, and executive reports to support operational and capital project decision-making
- Support for long-term infrastructure planning, asset management, capital financing strategies, and life cycle investment planning;
- Special Assessment District Formation, Reporting and Tracking

This would be the City's first analyst-type position dedicated to Public Works management support. The position would improve the City's ability to manage complex projects, maximize grant reimbursements, strengthen internal controls, and provide more timely financial information to management.

Discussion:
The addition of an Administrative Analyst II assigned to Public Works would help align staffing resources with the City's current operational needs. Public Works manages a significant portion of the City's capital, grant, transportation, refuse, and infrastructure-related activity. These areas require strong analytical support to ensure projects are tracked accurately, claims are submitted timely, agreements are reviewed for financial impacts, and reporting requirements are met. This position would also improve coordination between Public Works and Finance. A dedicated analyst would help bridge the gap between project management and financial reporting by ensuring that budgets, expenditures, reimbursements, and supporting documentation are consistently reviewed and maintained.

The proposed staffing adjustment reflects the City's continued growth and the increasing complexity of Public Works operations. Adding an Administrative Analyst II assigned to Public Works will provide needed analytical capacity, improve project and grant oversight, strengthen financial coordination, and support more effective management of the City's capital and infrastructure programs.

Staff recommends that the City Council authorize the addition of one Administrative Analyst II position assigned to Public Works.

FISCAL IMPACT

Approval of the proposed Administrative Analyst II position requires a budget amendment of approximately $190,000, representing the estimated fully burdened annual cost of salary, benefits, and associated personnel expenses.

The position is expected to provide analytical and project management support across multiple City operations. Based on the anticipated workload, approximately 50% of the position's cost is expected to be supported by the General Fund, 25% by the Transit Fund, and 25% by other eligible enterprise funds through established cost allocation methodologies for work performed on their respective programs and capital projects.

Although the General Fund allocation is estimated at approximately $95,000 annually, staff anticipates that the actual net General Fund impact will be substantially lower. A

primary responsibility of the position will be identifying, pursuing, administering, and maximizing grant funding opportunities, as well as ensuring timely reimbursement of eligible project costs. As the City's grant portfolio continues to expand, staff expects that additional grant-funded activities and eligible cost recoveries will offset a significant portion of the General Fund share. Consequently, the long-term net impact to the General Fund is expected to be minimal while providing enhanced project oversight, improved grant administration, and increased external funding opportunities for 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 one (1) additional full-time position for the Public Works Department 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

None

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Rogelio Sanchez, Finance Director

SUBJECT: SIGNATORIES FOR THE MISSION BANK AQUATIC CENTER OPERATING ACCOUNT

RECOMMENDATION

Council find the action is not a project pursuant to CEQA Guidelines Section 15378(b)(5); adopt Resolution 3099, authorizing additional authorized signatories for the Mission Bank Aquatic Center Operating Account.

BACKGROUND

On May 19, 2026, the City Council approved a professional management agreement with SAC SFM, LLC dba Sports Facilities Management to manage and operate the City's Aquatic Center. The agreement assigns Sports Facilities Management responsibility for day-to-day operations, staffing, programming, maintenance, and collection of operating revenues, subject to City oversight and approved budgets. To facilitate efficient daily operations, staff recommends establishing a separate Mission Bank Aquatic Center Operating Account dedicated exclusively to Aquatic Center activities. This account will be funded by the City in accordance with the City Council approved operating budget and will be used only for Aquatic Center operating transactions.

The City will retain its existing Mission Bank checking and savings accounts for general municipal operations. Sports Facilities Management will have no authority over, or access to, those accounts or any other City bank or investment accounts.

The proposed resolution authorizes the General Manager and Venue Controller of Sports Facilities Management to act as signatories only for the Aquatic Center Operating Account. Their authority is limited to expenditures authorized under the City Council-approved Aquatic Center operating budget, the Professional Management Agreement, and applicable City policies. City officials retain full authority over all City accounts, including the Aquatic Center Operating Account.

FISCAL IMPACT

No additional appropriation is requested. The new account is an administrative control established to facilitate Aquatic Center operations. Funding will be limited to amounts appropriated through the City Council-approved operating budget, and all expenditures

remain subject to the management agreement, City oversight, internal controls, and budgetary limitations.

CEQA ANALYSIS

This action is not a project pursuant to CEQA Guidelines Section 15378(b)(5) because it consists of authorizing the establishment of the Mission Bank Aquatic Center Operating Account including authorized signers that will not result in a direct or indirect physical change in the environment.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution No. 3099

RESOLUTION NO. 3099

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER AUTHORIZING ADDITIONAL AUTHORIZED SIGNATORIES FOR THE MISSION BANK AQUATIC CENTER OPERATING ACCOUNT

WHEREAS, the City Council approved a Professional Management Agreement with SAC SFM, LLC dba Sports Facilities Management for operation of the City's Aquatic Center; and

WHEREAS, the City desires to establish a separate Mission Bank Aquatic Center Operating Account dedicated exclusively to Aquatic Center operations; and

WHEREAS, efficient operation of the Aquatic Center requires limited banking authority for designated representatives of Sports Facilities Management while maintaining the City's existing banking controls.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the City Council of the City of Shafter, California, as follows:

Section 1. That the foregoing recital is true and correct and not in conflict with the City Charter.

Section 2. The Mission Bank Aquatic Center Operating Account is established solely for Aquatic Center operating activities.

Section 3. The following City officers are authorized signers on the Aquatic Center Operating Account: City Manager, Treasurer, City Clerk, and Mayor.

Section 4. The General Manager and Chief Financial Officer of SAC SFM, LLC dba Sports Facilities Management are authorized as additional signatories solely for the Mission Bank Aquatic Center Operating Account.

Section 5. The authority granted to Sports Facilities Management representatives is limited to transactions associated with the City Council-approved Aquatic Center operating budget and the Professional Management Agreement.

Section 6. Nothing in this Resolution authorizes Sports Facilities Management or its representatives to access, sign on, transfer funds from, or otherwise conduct transactions involving any other City checking account, savings account, investment account, or financial account.

Section 7. The City Manager, Treasurer, Finance Director, Deputy Finance Director, and City Clerk are authorized to execute documents necessary to implement this Resolution.

Section 8. The following positions shall execute signature cards for the Aquatic Center Operating Account:

Signature: _____ City Manager, Lance Lippincott

Signature: _____ Treasurer, Rogelio Sanchez

Signature: _____ Deputy Finance Director, Isarel Perez

Signature: _____ City Clerk, Yazmina Pallares

Signature: _____ Mayor, Chad Givens

Signature: _____ General Manager – SAC SFM, Brian T. Roe

Signature: _____ Venue Controller – SAC SFM, Melisssa Tate

PASSED, APPROVED AND ADOPTED 7th day of July, 2026

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: SOLID WASTE AND WASTEWATER SERVICE CHARGES, INCLUDING DELINQUENT SOLID WASTE AND WASTEWATER SERVICE CHARGES, ON THE COUNTY PROPERTY TAX ROLLS FOR FISCAL YEAR 2026-27

RECOMMENDATION

Council find the action is not defined as a “project” per Sections 15061 and 15378 of the CEQA Guidelines; Conduct a public hearing on whether to collect the annual solid waste and wastewater service charges (collectively, the “Charges”), including any delinquent service Charges, on the Kern County (the “County”) property tax roll; if no majority protest is filed, adopt Resolution 3100, a Resolution of the City Council of the City of Shafter, approving the written reports related to the annual Charges for Fiscal Year 2025-26, including any delinquent service Charges (the “Written Reports”); and direct the City Clerk to file the Written Reports with the County to place the Charges, including any delinquent service Charges, on the Fiscal Year 2026-27 property tax roll.

BACKGROUND

The City is authorized to collect the Charges, including any delinquent service Charges, on the property tax roll pursuant to Health and Safety Code section 5470 et seq., specifically sections 5473 and 5473a. Pursuant to section 5473, the City is required to annually prepare the Written Reports to be filed with the City Clerk and submitted to the County as part of the annual property tax enrollment procedures. The Written Reports must contain a description of each parcel of real property receiving such services and the amount of the Charge for each parcel for the fiscal year. Section 5473a authorizes the City to enroll any delinquent Charges on the tax roll as well. The Written Reports are included as Exhibit “A” and Exhibit “B” to the attached Resolution. The City must notice the filing of the Written Reports and the public hearing at which the collection of the Charges, including any delinquent service Charges, on the property tax roll will be considered. The City has published notice in compliance with Health and Safety Code section 5473.1.

At the public hearing, the City Council must hear and consider all objections and protests to the Written Reports. If there is no majority protest received by the owners of a majority of properties described in either of the Written Reports, the City Council may adopt the Written Reports, the Charges, including any delinquent service Charges, may be submitted to the County and collected on the County property tax roll, and such

Charges will constitute a lien against any parcel or parcels of property subject to the Charges. If a majority protest is received by a majority of the property owners included in either of the Written Reports, the City Council may not proceed to collect the Charges for which the majority protest was received, including any delinquent service Charges, on the County property tax roll. After the public hearing, the City Council may adopt, modify, or overrule objections and must make a determination upon each charge in the Written Reports by adopting the attached Resolution.

If the Resolution is adopted, pursuant to Health and Safety Code section 5474.4. the City Clerk must by August 10th file a copy of the Written Reports with the County Auditor-Controller. The Auditor-Controller must enter the amounts of the Charges against the parcels on the property tax roll. Such charges constitute a lien against the properties for which the Charges, including any delinquent service Charges, have been imposed.

FISCAL IMPACT

The costs and revenues referenced in the Report are reflected in the adopted Fiscal Year 2026-2027 budget. No budget action is required.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(4) of the CEQA Guidelines because the action is the adoption and filing of a written report to place charges on a property tax roll and therefore, it is a governmental fiscal activity that does not involve any commitment to a specific project that can result in a potentially significant impact and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution No. 3100
2. Resolution No. 3100 Exhibit A Placing Solid Waste and Sewer Fees on Tax Roll (2026)
3. Resolution No. 3100 Exhibit B Placing Solid Waste and Sewer Fees on Tax Roll (2026)

RESOLUTION NO. 3100

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, ADOPTING WRITTEN REPORTS DETERMINING THE AMOUNT OF THE ANNUAL WASTEWATER AND SOLID WASTE SERVICE CHARGES, INCLUDING DELINQUENT CHARGES FOR EACH SERVICE, DIRECTING THAT SUCH CHARGES BE COLLECTED VIA THE COUNTY PROPERTY TAX ROLL FOR THE FISCAL YEAR BEGINNING JULY 1, 2026, DETERMINING THAT SUCH CHARGES CONSTITUTE A LIEN, FINDING THIS ACTION IS EXEMPT FROM FURTHER REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA") PURSUANT TO STATE CEQA GUIDELINES SECTIONS 15061 AND 15378, AND MAKING CERTAIN FINDINGS AND TAKING OTHER ACTIONS RELATED THERETO

WHEREAS, the City of Shafter (the "City") City Council (the "City Council") has by prior resolutions established rates and charges for the provision of sewer and wastewater services (the "Wastewater Charges") and solid waste collection services (the "Solid Waste Charges") (collectively, the Wastewater Charges and Solid Waste Charges are the "Charges"); and

WHEREAS, pursuant to section 5473 of the Health and Safety Code, the City may collect the Charges on the Kern County (the "County") annual property tax roll in the same manner, at the same time as, together and not separately from, its general taxes; and

WHEREAS, pursuant to section 5473 of the Health and Safety Code, the City Council desires to collect the Charges for the Fiscal Year 2026-27 by forwarding to the County Auditor/Controller/Treasurer/Tax Collector to be recorded as a lien and collected on the tax roll in the same manner, by the same persons and at the same time, together with and not separate from, the general taxes, and has caused a written report for each Charge (each a "Written Report"), copies of which are attached hereto as Exhibit "A" and Exhibit "B" and by this reference incorporated herein, to be prepared and filed with the City Clerk containing the description of each real property parcel which is subject to the Wastewater Charges and Solid Waste Charges and the amount of the Wastewater Charges and Solid Waste Charges thereon; and

WHEREAS, the City Council further desires to collect any delinquent Charges for both the wastewater and solid waste services on the tax roll with the Fiscal Year 2026-27 Charges pursuant to Health and Safety Code, section 5473a; and such delinquent Charges are included in each of the applicable Written Reports described above; and

WHEREAS, the City Clerk caused a notice of the filing of the Written Reports and of the time and place of the public hearing thereon to be published in a newspaper of general circulation all in accordance with section 5473.1 of the Health and Safety; and

WHEREAS, at the time stated in the notice being the 7th day of July, 2026, at 6:00 p.m., the City Council conducted the public hearing on the Written Reports and heard and considered all objections or protests thereto, and has determined and hereby finds that protests have not been made by the owners of a majority of the separate parcels of real property described in the Written Reports for either of the Charges, including any delinquent Charges; and

WHEREAS, the Wastewater Charges and Solid Waste Charges, including any delinquent Wastewater Charges and Solid Waste Charges, shall constitute a lien against the parcel or parcels of land described in the Written Reports in accordance with section 5473 *et seq.* of the Health and Safety Code.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Shafter as follows:

Section 1. **Recitals.** The City Council hereby finds and determines that the above Recitals are true and correct and are incorporated herein by this reference.

Section 2. **Written Report Approval.** The Written Reports filed with the City Clerk contain the description of each real property parcel which is subject to the Wastewater Charges and Solid Waste Charges and the amount of the Wastewater Charges and Solid Waste Charges for Fiscal Year 2026-27, including any delinquent Wastewater Charges and Solid Waste Charges, to be imposed thereon, and the Written Reports are therefore approved and adopted.

Section 3. **County Tax Roll.** The Wastewater Charges and Solid Waste Charges for the Fiscal Year 2026-27, including any delinquent Wastewater Charges and Solid Waste Charges, shall be forwarded to the County Auditor-Controller/Treasurer/Tax Collector for collection on the tax roll in the same manner, by the same person, at the same time, together with and not separate from the general taxes, against the property to which they relate, and shall constitute liens on the property in the amount of the Charges, including any delinquent Charges, to be added to the tax bill next levied against each property.

Section 4. **Submittal to the County.** On or before the 10 day of August, 2026, the City Clerk, or designee thereof, is hereby directed to file with the County Auditor-Controller/Treasurer/Tax Collector a copy of the Written Reports, with a statement endorsed thereon over his or her signature that the Written Reports have been fully adopted by the City Council, together with a certified copy of this Resolution, and shall request that the Wastewater Charges and Solid Waste Charges, including any delinquent Wastewater Charges and Solid Waste Charges, be recorded as a lien against the parcels and collected on the tax bills for the taxable parcels in the City identified in the Written Reports along with the ordinary *ad valorem* taxes to be levied on and collected from owners of said parcels.

Section 5. **Authorization.** The City Manager, or designee thereof, is authorized and directed to execute all documents and to take such other actions as are appropriate and necessary to carry out the purpose and intent of this Resolution.

Section 6. **CEQA.** This action has been reviewed per the authority and criteria contained in the California Environmental Quality Act (CEQA), the State and local CEQA Guidelines, and the City's environmental regulations. The City, acting as the lead agency, determined that the resolution is not subject to CEQA pursuant to Sections 15060(c)(2), 15060(c)(3), and 15061(b)(3) of the State CEQA Guidelines, because it will not result in a direct or reasonably foreseeable indirect physical change to the environment as there is no possibility that the action would result in a significant environmental impact, and because it does not constitute a "project" as defined in Section 15378 of the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3.

Section 7. **Severability.** If any provision of this Resolution or the application thereof to any person or circumstance is held invalid by a court of competent jurisdiction, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 8. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

PASSED, APPROVED AND ADOPTED THIS 7TH DAY OF JULY, 2026.

_____

Chad Givens, Mayor Date

ATTEST:

_____

Yazmina Pallares, City Clerk Date

APPROVED AS TO FORM:

_____

Marco A Martinez, City Attorney Date

EXHIBIT "A"

WRITTEN REPORT OF ASSESSOR'S PARCELS

WASTEWATER SERVICE CHARGES FISCAL YEAR 2026-27 AND DELINQUENT CHARGES

[Report Attached on Following Pages]

CITY OF SHAFTER
ANNUAL ASSESSMENTS FOR
WASTEWATER COLLECTION AND TREATMENT
LEVY REPORT (20519)
FISCAL YEAR 2026-2027

BACKGROUND

The City of Shafter intends to collect fees for specific public services through annual assessments. Staff has prepared the annual levy of assessments for lots receiving these services, which the City intends to collect through the Kern County tax roll. These services include the following:

1. Wastewater collection, treatment and disposal.

The amounts assessed to each benefitting and serviceable lot will be based on current rate plans and any applicable franchise fees previously approved by the Council.

To date, the Public Works Department has compiled the following tally of lots that have been assigned Assessor Parcel Numbers (APNs) by the County of Kern and received final occupancy clearance from the City of Shafter.

The enclosed report for tax roll billing has been finally adopted by the City Council and the County Auditor shall enter the amounts and charge against the respective lots and parcels of land as they appear on the current assessment roll.

_____
Yazmina Pallares, City Clerk

_____
Date

Exhibit "A" - Wastewater Tax Roll Assessments FY 2026-2027

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-221-01-00-8	$ 474.84
482-221-02-00-1	$ 474.84
482-221-03-00-4	$ 474.84
482-221-04-00-7	$ 474.84
482-221-05-00-0	$ 474.84
482-221-06-00-3	$ 474.84
482-221-07-00-6	$ 474.84
482-255-12-00-7	$ 474.84
482-255-14-00-3	$ 474.84
482-255-15-00-6	$ 474.84
482-262-16-00-1	$ 474.84
482-265-15-00-9	$ 474.84
482-234-09-00-6	$ 474.84
482-234-11-00-1	$ 474.84
482-255-09-00-9	$ 474.84
482-231-02-00-4	$ 474.84
482-234-10-00-8	$ 474.84
482-257-05-00-1	$ 474.84
482-257-06-00-4	$ 474.84
482-231-04-00-0	$ 474.84
482-256-12-00-4	$ 474.84
482-256-15-00-3	$ 474.84
482-231-05-00-3	$ 474.84
482-234-03-00-8	$ 474.84
482-234-06-00-7	$ 474.84
482-262-15-00-8	$ 474.84
482-265-14-00-6	$ 474.84
482-231-03-00-7	$ 474.84
482-255-08-00-6	$ 474.84
482-256-13-00-7	$ 474.84
482-256-14-00-0	$ 474.84
482-262-17-00-4	$ 474.84
482-265-12-00-0	$ 474.84
482-263-14-00-2	$ 474.84
482-257-01-00-9	$ 474.84
482-257-02-00-2	$ 474.84
482-265-07-00-6	$ 474.84
482-234-02-00-5	$ 474.84
482-231-10-00-7	$ 474.84
482-253-15-00-2	$ 474.84
482-253-16-00-5	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-255-10-00-1	$ 474.84
482-256-10-00-8	$ 474.84
482-231-01-00-1	$ 474.84
482-262-18-00-7	$ 474.84
482-265-09-00-2	$ 474.84
482-234-08-00-3	$ 474.84
482-263-17-00-1	$ 474.84
482-257-04-00-8	$ 474.84
482-234-01-00-2	$ 474.84
482-257-07-00-7	$ 474.84
482-234-04-00-1	$ 474.84
482-265-08-00-9	$ 474.84
482-265-10-00-4	$ 474.84
482-265-13-00-3	$ 474.84
482-256-11-00-1	$ 474.84
482-234-07-00-0	$ 474.84
482-262-21-00-5	$ 474.84
482-262-19-00-0	$ 474.84
482-263-21-00-2	$ 474.84
482-231-07-00-9	$ 474.84
482-231-09-00-5	$ 474.84
482-232-01-00-8	$ 474.84
482-232-02-00-1	$ 474.84
482-232-04-00-7	$ 474.84
482-233-02-00-8	$ 474.84
482-255-03-00-1	$ 474.84
482-255-06-00-0	$ 474.84
482-256-01-00-2	$ 474.84
482-256-02-00-5	$ 474.84
482-231-11-00-0	$ 474.84
482-234-05-00-4	$ 474.84
482-262-20-00-2	$ 474.84
482-263-15-00-5	$ 474.84
482-265-06-00-3	$ 474.84
482-255-07-00-3	$ 474.84
482-232-03-00-4	$ 474.84
482-233-01-00-5	$ 474.84
482-255-04-00-4	$ 474.84
482-263-18-00-4	$ 474.84
482-231-08-00-2	$ 474.84
482-253-13-00-6	$ 474.84
482-255-05-00-7	$ 474.84
482-256-16-00-6	$ 474.84
482-253-14-00-9	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-263-16-00-8	$ 474.84
482-265-11-00-7	$ 474.84
482-233-03-00-1	$ 474.84
482-231-06-00-6	$ 474.84
482-265-04-00-7	$ 474.84
482-257-03-00-5	$ 474.84
482-263-23-00-8	$ 474.84
482-253-17-00-8	$ 474.84
482-233-04-00-4	$ 474.84
482-264-05-00-3	$ 474.84
482-253-12-00-3	$ 474.84
482-264-08-00-2	$ 474.84
482-222-05-00-7	$ 474.84
482-232-05-00-0	$ 474.84
482-233-05-00-7	$ 474.84
482-223-07-00-0	$ 474.84
482-223-09-00-6	$ 474.84
482-264-07-00-9	$ 474.84
482-222-02-00-8	$ 474.84
482-223-06-00-7	$ 474.84
482-264-04-00-0	$ 474.84
482-222-04-00-4	$ 474.84
482-263-28-00-3	$ 474.84
482-222-03-00-1	$ 474.84
482-223-10-00-8	$ 474.84
482-255-02-00-8	$ 474.84
482-257-08-00-0	$ 474.84
482-265-02-00-1	$ 474.84
482-263-19-00-7	$ 474.84
482-253-18-00-1	$ 474.84
482-255-01-00-5	$ 474.84
482-256-09-00-6	$ 474.84
482-263-22-00-5	$ 474.84
482-265-01-00-8	$ 474.84
482-265-05-00-0	$ 474.84
482-223-08-00-3	$ 474.84
482-265-03-00-4	$ 474.84
482-222-01-00-5	$ 474.84
482-262-23-00-1	$ 474.84
482-263-20-00-9	$ 474.84
482-253-10-00-7	$ 474.84
482-253-11-00-0	$ 474.84
482-221-26-00-1	$ 474.84
482-221-25-00-8	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-262-24-00-4	$ 474.84
482-221-15-00-9	$ 474.84
482-221-24-00-5	$ 474.84
482-256-03-00-8	$ 474.84
482-263-24-00-1	$ 474.84
482-264-01-00-1	$ 474.84
482-262-22-00-8	$ 474.84
482-262-25-00-7	$ 474.84
482-263-13-00-9	$ 474.84
482-221-23-00-2	$ 474.84
482-263-26-00-7	$ 474.84
482-221-16-00-2	$ 474.84
482-254-01-00-8	$ 474.84
482-256-06-00-7	$ 474.84
482-221-18-00-8	$ 474.84
482-221-21-00-6	$ 474.84
482-252-06-00-9	$ 474.84
482-254-02-00-1	$ 474.84
482-254-10-00-4	$ 474.84
482-263-27-00-0	$ 474.84
482-262-26-00-0	$ 474.84
482-263-12-00-6	$ 474.84
482-252-04-00-3	$ 474.84
482-221-22-00-9	$ 474.84
482-264-02-00-4	$ 474.84
482-221-17-00-5	$ 474.84
482-221-19-00-1	$ 474.84
482-254-09-00-2	$ 474.84
482-252-05-00-6	$ 474.84
482-254-08-00-9	$ 474.84
482-256-07-00-0	$ 474.84
482-254-07-00-6	$ 474.84
482-256-05-00-4	$ 474.84
482-223-04-00-1	$ 474.84
482-223-05-00-4	$ 474.84
482-264-06-00-6	$ 474.84
482-256-04-00-1	$ 474.84
482-221-20-00-3	$ 474.84
482-254-06-00-3	$ 474.84
482-262-27-00-3	$ 474.84
482-262-28-00-6	$ 474.84
482-264-03-00-7	$ 474.84
482-223-02-00-5	$ 474.84
482-223-03-00-8	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-254-04-00-7	$ 474.84
482-254-03-00-4	$ 474.84
482-256-08-00-3	$ 474.84
482-263-25-00-4	$ 474.84
482-221-14-00-6	$ 474.84
482-263-11-00-3	$ 474.84
482-223-01-00-2	$ 474.84
482-263-10-00-0	$ 474.84
482-263-08-00-5	$ 474.84
482-263-09-00-8	$ 474.84
482-253-09-00-5	$ 474.84
482-221-11-00-7	$ 474.84
482-221-12-00-0	$ 474.84
482-221-09-00-2	$ 474.84
482-221-10-00-4	$ 474.84
482-252-02-00-7	$ 474.84
482-261-09-00-4	$ 474.84
482-261-10-00-6	$ 474.84
482-261-08-00-1	$ 474.84
482-254-05-00-0	$ 474.84
482-252-01-00-4	$ 474.84
482-263-06-00-9	$ 474.84
482-263-07-00-2	$ 474.84
482-234-12-00-4	$ 474.84
482-235-01-00-9	$ 474.84
482-253-05-00-3	$ 474.84
482-263-05-00-6	$ 474.84
482-261-11-00-9	$ 474.84
482-274-01-00-4	$ 474.84
482-221-13-00-3	$ 474.84
482-253-02-00-4	$ 474.84
482-253-04-00-0	$ 474.84
482-273-10-00-3	$ 474.84
482-274-02-00-7	$ 474.84
482-253-07-00-9	$ 474.84
482-253-06-00-6	$ 474.84
482-252-07-00-2	$ 474.84
482-261-13-00-5	$ 474.84
482-261-12-00-2	$ 474.84
482-274-04-00-3	$ 474.84
482-273-09-00-1	$ 474.84
482-274-03-00-0	$ 474.84
482-252-09-00-8	$ 474.84
482-263-04-00-3	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-252-03-00-0	$ 474.84
482-252-08-00-5	$ 474.84
482-263-02-00-7	$ 474.84
482-273-08-00-8	$ 474.84
482-274-05-00-6	$ 474.84
482-263-03-00-0	$ 474.84
482-273-07-00-5	$ 474.84
482-274-06-00-9	$ 474.84
482-251-05-00-9	$ 474.84
482-273-06-00-2	$ 474.84
482-273-05-00-9	$ 474.84
482-273-04-00-6	$ 474.84
482-261-14-00-8	$ 474.84
482-263-01-00-4	$ 474.84
482-274-07-00-2	$ 474.84
482-261-01-00-0	$ 474.84
482-274-08-00-5	$ 474.84
482-274-09-00-8	$ 474.84
482-251-04-00-6	$ 474.84
482-274-10-00-0	$ 474.84
482-251-03-00-3	$ 474.84
482-253-08-00-2	$ 474.84
482-261-02-00-3	$ 474.84
482-273-03-00-3	$ 474.84
482-273-02-00-0	$ 474.84
482-261-04-00-9	$ 474.84
482-271-34-00-9	$ 474.84
482-273-01-00-7	$ 474.84
482-271-35-00-2	$ 474.84
482-271-36-00-5	$ 474.84
482-251-01-00-7	$ 474.84
482-253-01-00-1	$ 474.84
482-261-05-00-2	$ 474.84
482-253-03-00-7	$ 474.84
482-272-05-00-2	$ 474.84
482-251-02-00-0	$ 474.84
482-272-04-00-9	$ 474.84
482-271-37-00-8	$ 474.84
482-271-38-00-1	$ 474.84
482-262-01-00-7	$ 474.84
482-261-06-00-5	$ 474.84
482-272-03-00-6	$ 474.84
482-272-01-00-0	$ 474.84
482-272-02-00-3	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-261-07-00-8	$ 474.84
482-271-33-00-6	$ 474.84
482-261-03-00-6	$ 474.84
482-271-23-00-7	$ 474.84
482-262-03-00-3	$ 474.84
482-271-24-00-0	$ 474.84
482-271-26-00-6	$ 474.84
482-271-25-00-3	$ 474.84
482-262-02-00-0	$ 474.84
482-271-28-00-2	$ 474.84
482-271-27-00-9	$ 474.84
482-271-31-00-0	$ 474.84
482-271-32-00-3	$ 474.84
482-271-30-00-7	$ 474.84
482-262-04-00-6	$ 474.84
482-242-14-00-9	$ 474.84
482-262-05-00-9	$ 474.84
482-242-13-00-6	$ 474.84
482-262-06-00-2	$ 474.84
482-274-11-00-3	$ 474.84
482-271-22-00-4	$ 474.84
482-274-12-00-6	$ 474.84
482-271-21-00-1	$ 474.84
482-242-11-00-0	$ 474.84
482-244-36-00-7	$ 474.84
482-274-13-00-9	$ 474.84
482-271-19-00-6	$ 474.84
482-255-13-00-0	$ 474.84
482-244-37-00-0	$ 474.84
482-244-38-00-3	$ 474.84
482-271-29-00-5	$ 474.84
482-271-20-00-8	$ 474.84
482-274-14-00-2	$ 474.84
482-274-15-00-5	$ 474.84
482-242-12-00-3	$ 474.84
482-271-18-00-3	$ 474.84
482-271-17-00-0	$ 474.84
482-244-35-00-4	$ 474.84
482-244-34-00-1	$ 474.84
482-244-32-00-5	$ 474.84
482-274-18-00-4	$ 474.84
482-274-16-00-8	$ 474.84
482-255-11-00-4	$ 474.84
482-285-10-00-0	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-285-09-00-8	$ 474.84
482-285-07-00-2	$ 474.84
482-244-33-00-8	$ 474.84
482-285-08-00-5	$ 474.84
482-271-14-00-1	$ 474.84
482-242-10-00-7	$ 474.84
482-271-16-00-7	$ 474.84
482-274-17-00-1	$ 474.84
482-271-15-00-4	$ 474.84
482-242-09-00-5	$ 474.84
482-274-19-00-7	$ 474.84
482-284-07-00-5	$ 474.84
482-242-08-00-2	$ 474.84
482-274-20-00-9	$ 474.84
482-283-11-00-9	$ 474.84
482-283-10-00-6	$ 474.84
482-284-08-00-8	$ 474.84
482-271-13-00-8	$ 474.84
482-271-12-00-5	$ 474.84
482-271-11-00-2	$ 474.84
482-283-13-00-5	$ 474.84
482-244-29-00-7	$ 474.84
482-242-06-00-6	$ 474.84
482-242-07-00-9	$ 474.84
482-244-30-00-9	$ 474.84
482-274-21-00-2	$ 474.84
482-271-02-00-6	$ 474.84
482-242-04-00-0	$ 474.84
482-242-05-00-3	$ 474.84
482-284-06-00-2	$ 474.84
482-271-01-00-3	$ 474.84
482-284-09-00-1	$ 474.84
482-271-03-00-9	$ 474.84
482-284-05-00-9	$ 474.84
482-244-28-00-4	$ 474.84
482-242-03-00-7	$ 474.84
482-244-31-00-2	$ 474.84
482-283-15-00-1	$ 474.84
482-283-12-00-2	$ 474.84
482-242-02-00-4	$ 474.84
482-271-09-00-7	$ 474.84
482-283-14-00-8	$ 474.84
482-271-04-00-2	$ 474.84
482-271-08-00-4	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-271-05-00-5	$ 474.84
482-284-02-00-0	$ 474.84
482-284-04-00-6	$ 474.84
482-284-03-00-3	$ 474.84
482-244-25-00-5	$ 474.84
482-244-26-00-8	$ 474.84
482-271-06-00-8	$ 474.84
482-271-07-00-1	$ 474.84
482-241-07-00-2	$ 474.84
482-243-07-00-6	$ 474.84
482-241-08-00-5	$ 474.84
482-284-01-00-7	$ 474.84
482-271-10-00-9	$ 474.84
482-262-07-00-5	$ 474.84
482-243-08-00-9	$ 474.84
482-242-01-00-1	$ 474.84
482-283-18-00-0	$ 474.84
482-283-16-00-4	$ 474.84
482-241-06-00-9	$ 474.84
482-285-12-00-6	$ 474.84
482-244-08-00-6	$ 474.84
482-285-14-00-2	$ 474.84
482-262-12-00-9	$ 474.84
482-262-13-00-2	$ 474.84
482-262-14-00-5	$ 474.84
482-243-06-00-3	$ 474.84
482-244-24-00-2	$ 474.84
482-244-10-00-1	$ 474.84
482-262-09-00-1	$ 474.84
482-262-08-00-8	$ 474.84
482-283-17-00-7	$ 474.84
482-285-15-00-5	$ 474.84
482-285-13-00-9	$ 474.84
482-244-27-00-1	$ 474.84
482-241-05-00-6	$ 474.84
482-244-11-00-4	$ 474.84
482-244-23-00-9	$ 474.84
482-286-15-00-2	$ 474.84
482-285-01-00-4	$ 474.84
482-241-04-00-3	$ 474.84
482-244-09-00-9	$ 474.84
482-286-14-00-9	$ 474.84
482-243-05-00-0	$ 474.84
482-243-04-00-7	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-244-12-00-7	$ 474.84
482-244-22-00-6	$ 474.84
482-243-03-00-4	$ 474.84
482-244-20-00-0	$ 474.84
482-244-21-00-3	$ 474.84
482-244-13-00-0	$ 474.84
482-241-03-00-0	$ 474.84
482-285-03-00-0	$ 474.84
482-285-02-00-7	$ 474.84
482-243-02-00-1	$ 474.84
482-244-19-00-8	$ 474.84
482-286-13-00-6	$ 474.84
482-292-02-00-9	$ 474.84
482-292-01-00-6	$ 474.84
482-241-02-00-7	$ 474.84
482-286-12-00-3	$ 474.84
482-285-04-00-3	$ 474.84
482-292-03-00-2	$ 474.84
482-292-04-00-5	$ 474.84
482-244-14-00-3	$ 474.84
482-241-01-00-4	$ 474.84
482-286-11-00-0	$ 474.84
482-244-15-00-6	$ 474.84
482-243-01-00-8	$ 474.84
482-293-10-00-9	$ 474.84
482-285-05-00-6	$ 474.84
482-285-06-00-9	$ 474.84
482-244-16-00-9	$ 474.84
482-244-17-00-2	$ 474.84
482-293-07-00-1	$ 474.84
482-244-18-00-5	$ 474.84
482-286-10-00-7	$ 474.84
482-293-09-00-7	$ 474.84
482-286-09-00-5	$ 474.84
482-292-05-00-8	$ 474.84
482-294-02-00-3	$ 474.84
482-293-08-00-4	$ 474.84
482-283-09-00-4	$ 474.84
482-243-10-00-4	$ 474.84
482-244-06-00-0	$ 474.84
482-221-08-00-9	$ 474.84
482-294-04-00-9	$ 474.84
482-244-07-00-3	$ 474.84
482-283-07-00-8	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-294-01-00-0	$ 474.84
482-286-16-00-5	$ 474.84
482-294-03-00-6	$ 474.84
482-243-09-00-2	$ 474.84
482-292-06-00-1	$ 474.84
482-283-08-00-1	$ 474.84
482-283-06-00-5	$ 474.84
482-293-06-00-8	$ 474.84
482-282-08-00-4	$ 474.84
482-282-09-00-7	$ 474.84
482-292-08-00-7	$ 474.84
482-294-10-00-6	$ 474.84
482-282-10-00-9	$ 474.84
482-292-07-00-4	$ 474.84
482-294-09-00-4	$ 474.84
482-292-10-00-2	$ 474.84
482-292-09-00-0	$ 474.84
482-294-08-00-1	$ 474.84
482-283-05-00-2	$ 474.84
482-292-11-00-5	$ 474.84
482-283-03-00-6	$ 474.84
482-283-04-00-9	$ 474.84
482-294-07-00-8	$ 474.84
482-292-18-00-6	$ 474.84
482-292-17-00-3	$ 474.84
482-294-06-00-5	$ 474.84
482-282-13-00-8	$ 474.84
482-283-02-00-3	$ 474.84
482-292-19-00-9	$ 474.84
482-294-05-00-2	$ 474.84
482-282-12-00-5	$ 474.84
482-282-14-00-1	$ 474.84
482-282-11-00-2	$ 474.84
482-292-22-00-7	$ 474.84
482-283-01-00-0	$ 474.84
482-287-03-00-4	$ 474.84
482-287-04-00-7	$ 474.84
482-286-01-00-1	$ 474.84
482-292-21-00-4	$ 474.84
482-292-20-00-1	$ 474.84
482-291-20-00-4	$ 474.84
482-292-26-00-9	$ 474.84
482-292-25-00-6	$ 474.84
482-292-23-00-0	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-292-24-00-3	$ 474.84
482-286-02-00-4	$ 474.84
482-286-03-00-7	$ 474.84
482-292-27-00-2	$ 474.84
482-287-05-00-0	$ 474.84
482-287-06-00-3	$ 474.84
482-292-30-00-0	$ 474.84
482-292-28-00-5	$ 474.84
482-287-07-00-6	$ 474.84
482-292-29-00-8	$ 474.84
482-286-04-00-0	$ 474.84
482-286-05-00-3	$ 474.84
482-287-09-00-2	$ 474.84
482-292-31-00-3	$ 474.84
482-287-08-00-9	$ 474.84
482-286-06-00-6	$ 474.84
482-286-07-00-9	$ 474.84
482-292-34-00-2	$ 474.84
482-292-32-00-6	$ 474.84
482-292-33-00-9	$ 474.84
482-292-35-00-5	$ 474.84
482-292-36-00-8	$ 474.84
482-287-10-00-4	$ 474.84
482-287-11-00-7	$ 474.84
482-291-15-00-0	$ 474.84
482-292-37-00-1	$ 474.84
482-286-08-00-2	$ 474.84
482-291-14-00-7	$ 474.84
482-291-13-00-4	$ 474.84
482-287-02-00-1	$ 474.84
482-287-01-00-8	$ 474.84
482-291-12-00-1	$ 474.84
482-291-03-00-5	$ 474.84
482-282-07-00-1	$ 474.84
482-282-06-00-8	$ 474.84
482-243-11-00-7	$ 474.84
482-282-04-00-2	$ 474.84
482-243-12-00-0	$ 474.84
482-291-02-00-2	$ 474.84
482-282-03-00-9	$ 474.84
482-243-13-00-3	$ 474.84
482-282-05-00-5	$ 474.84
482-291-11-00-8	$ 474.84
482-244-04-00-4	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-281-04-00-5	$ 474.84
482-244-05-00-7	$ 474.84
482-291-04-00-8	$ 474.84
482-244-03-00-1	$ 474.84
482-243-14-00-6	$ 474.84
482-281-02-00-9	$ 474.84
482-281-03-00-2	$ 474.84
482-282-02-00-6	$ 474.84
482-291-05-00-1	$ 474.84
482-244-02-00-8	$ 474.84
482-291-09-00-3	$ 474.84
482-291-08-00-0	$ 474.84
482-291-06-00-4	$ 474.84
482-291-10-00-5	$ 474.84
482-304-06-00-7	$ 474.84
482-304-07-00-0	$ 474.84
482-304-08-00-3	$ 474.84
482-304-09-00-6	$ 474.84
482-304-10-00-8	$ 474.84
482-304-11-00-1	$ 474.84
482-305-01-00-9	$ 474.84
482-305-02-00-2	$ 474.84
482-305-04-00-8	$ 474.84
482-305-05-00-1	$ 474.84
482-282-01-00-3	$ 474.84
482-291-17-00-6	$ 474.84
482-293-05-00-5	$ 474.84
482-244-01-00-5	$ 474.84
482-291-16-00-3	$ 474.84
482-281-01-00-6	$ 474.84
482-304-01-00-2	$ 474.84
482-305-06-00-4	$ 474.84
482-305-07-00-7	$ 474.84
482-291-18-00-9	$ 474.84
482-243-15-00-9	$ 474.84
482-304-12-00-4	$ 474.84
482-243-16-00-2	$ 474.84
482-305-03-00-5	$ 474.84
482-291-19-00-2	$ 474.84
482-293-04-00-2	$ 474.84
482-303-27-00-1	$ 474.84
482-303-25-00-5	$ 474.84
482-293-03-00-9	$ 474.84
482-293-02-00-6	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-293-01-00-3	$ 474.84
482-303-21-00-3	$ 474.84
482-303-20-00-0	$ 474.84
482-292-12-00-8	$ 474.84
482-303-19-00-8	$ 474.84
482-303-18-00-5	$ 474.84
482-292-13-00-1	$ 474.84
482-303-17-00-2	$ 474.84
482-292-14-00-4	$ 474.84
482-303-16-00-9	$ 474.84
482-303-15-00-6	$ 474.84
482-303-26-00-8	$ 474.84
482-303-24-00-2	$ 474.84
482-303-23-00-9	$ 474.84
482-292-15-00-7	$ 474.84
482-303-22-00-6	$ 474.84
482-292-16-00-0	$ 474.84
482-302-15-00-9	$ 474.84
482-302-16-00-2	$ 474.84
482-302-17-00-5	$ 474.84
482-302-13-00-3	$ 474.84
482-302-14-00-6	$ 474.84
482-302-12-00-0	$ 474.84
482-302-09-00-2	$ 474.84
482-302-11-00-7	$ 474.84
482-302-10-00-4	$ 474.84
482-303-13-00-0	$ 474.84
482-303-14-00-3	$ 474.84
482-303-12-00-7	$ 474.84
482-303-11-00-4	$ 474.84
482-302-08-00-9	$ 474.84
482-302-07-00-6	$ 474.84
482-302-06-00-3	$ 474.84
482-302-05-00-0	$ 474.84
482-303-10-00-1	$ 474.84
482-362-02-00-9	$ 474.84
482-343-06-00-2	$ 474.84
482-303-09-00-9	$ 474.84
482-303-08-00-6	$ 474.84
482-291-22-00-0	$ 474.84
482-302-04-00-7	$ 474.84
482-302-03-00-4	$ 474.84
482-291-21-00-7	$ 474.84
482-302-01-00-8	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-302-02-00-1	$ 474.84
482-303-07-00-3	$ 474.84
482-303-05-00-7	$ 474.84
482-301-01-00-1	$ 474.84
482-303-04-00-4	$ 474.84
482-301-02-00-4	$ 474.84
482-301-03-00-7	$ 474.84
482-301-04-00-0	$ 474.84
482-301-05-00-3	$ 474.84
482-303-03-00-1	$ 474.84
482-301-19-00-4	$ 474.84
482-303-02-00-8	$ 474.84
482-301-18-00-1	$ 474.84
482-301-06-00-6	$ 474.84
482-301-17-00-8	$ 474.84
482-301-07-00-9	$ 474.84
482-291-23-00-3	$ 474.84
482-303-01-00-5	$ 474.84
482-301-16-00-5	$ 474.84
482-301-08-00-2	$ 474.84
482-301-09-00-5	$ 474.84
482-301-10-00-7	$ 474.84
482-301-15-00-2	$ 474.84
482-301-11-00-0	$ 474.84
482-312-06-00-6	$ 474.84
482-312-05-00-3	$ 474.84
482-312-04-00-0	$ 474.84
482-312-03-00-7	$ 474.84
482-316-01-00-9	$ 474.84
482-315-02-00-5	$ 474.84
482-315-01-00-2	$ 474.84
482-314-02-00-8	$ 474.84
482-313-01-00-8	$ 474.84
482-285-11-00-3	$ 474.84
482-311-08-00-5	$ 474.84
482-301-12-00-3	$ 474.84
482-311-07-00-2	$ 474.84
482-314-01-00-5	$ 474.84
482-312-07-00-9	$ 474.84
482-344-09-00-8	$ 474.84
482-344-10-00-0	$ 474.84
482-344-06-00-9	$ 474.84
482-344-07-00-2	$ 474.84
482-344-08-00-5	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-344-14-00-2	$ 474.84
482-344-13-00-9	$ 474.84
482-344-11-00-3	$ 474.84
482-344-12-00-6	$ 474.84
482-351-25-00-6	$ 474.84
482-351-24-00-3	$ 474.84
482-353-08-00-1	$ 474.84
482-351-23-00-0	$ 474.84
482-353-07-00-8	$ 474.84
482-351-22-00-7	$ 474.84
482-353-06-00-5	$ 474.84
482-353-10-00-6	$ 474.84
482-353-09-00-4	$ 474.84
482-311-05-00-6	$ 474.84
482-301-13-00-6	$ 474.84
482-301-14-00-9	$ 474.84
482-311-06-00-9	$ 474.84
482-343-13-00-2	$ 474.84
482-343-14-00-5	$ 474.84
482-343-12-00-9	$ 474.84
482-311-04-00-3	$ 474.84
482-343-11-00-6	$ 474.84
482-343-10-00-3	$ 474.84
482-343-08-00-8	$ 474.84
482-343-09-00-1	$ 474.84
482-344-05-00-6	$ 474.84
482-311-02-00-7	$ 474.84
482-344-03-00-0	$ 474.84
482-344-04-00-3	$ 474.84
482-344-02-00-7	$ 474.84
482-311-01-00-4	$ 474.84
482-311-03-00-0	$ 474.84
482-332-09-00-1	$ 474.84
482-332-05-00-9	$ 474.84
482-332-06-00-2	$ 474.84
482-332-08-00-8	$ 474.84
482-332-04-00-6	$ 474.84
482-332-03-00-3	$ 474.84
482-351-21-00-4	$ 474.84
482-332-02-00-0	$ 474.84
482-331-28-00-9	$ 474.84
482-331-29-00-2	$ 474.84
482-332-07-00-5	$ 474.84
482-331-27-00-6	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-331-26-00-3	$ 474.84
482-351-19-00-9	$ 474.84
482-331-25-00-0	$ 474.84
482-344-01-00-4	$ 474.84
482-331-23-00-4	$ 474.84
482-331-21-00-8	$ 474.84
482-331-24-00-7	$ 474.84
482-331-22-00-1	$ 474.84
482-351-18-00-6	$ 474.84
482-351-17-00-3	$ 474.84
482-331-20-00-5	$ 474.84
482-351-15-00-7	$ 474.84
482-351-16-00-0	$ 474.84
482-331-18-00-0	$ 474.84
482-331-19-00-3	$ 474.84
482-351-13-00-1	$ 474.84
482-361-05-00-1	$ 474.84
482-361-04-00-8	$ 474.84
482-361-03-00-5	$ 474.84
482-361-22-00-0	$ 474.84
482-361-02-00-2	$ 474.84
482-361-01-00-9	$ 474.84
482-351-14-00-4	$ 474.84
482-334-09-00-5	$ 474.84
482-334-10-00-7	$ 474.84
482-351-12-00-8	$ 474.84
482-334-06-00-6	$ 474.84
482-334-08-00-2	$ 474.84
482-361-21-00-7	$ 474.84
482-352-07-00-1	$ 474.84
482-352-08-00-4	$ 474.84
482-334-07-00-9	$ 474.84
482-333-06-00-9	$ 474.84
482-333-07-00-2	$ 474.84
482-353-04-00-9	$ 474.84
482-353-05-00-2	$ 474.84
482-334-05-00-3	$ 474.84
482-352-09-00-7	$ 474.84
482-334-04-00-0	$ 474.84
482-361-19-00-2	$ 474.84
482-333-08-00-5	$ 474.84
482-352-10-00-9	$ 474.84
482-361-07-00-7	$ 474.84
482-361-06-00-4	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-361-20-00-4	$ 474.84
482-361-18-00-9	$ 474.84
482-361-17-00-6	$ 474.84
482-334-03-00-7	$ 474.84
482-361-08-00-0	$ 474.84
482-361-16-00-3	$ 474.84
482-361-15-00-0	$ 474.84
482-331-12-00-2	$ 474.84
482-331-16-00-4	$ 474.84
482-361-09-00-3	$ 474.84
482-361-12-00-1	$ 474.84
482-361-11-00-8	$ 474.84
482-331-14-00-8	$ 474.84
482-331-13-00-5	$ 474.84
482-331-15-00-1	$ 474.84
482-331-17-00-7	$ 474.84
482-352-11-00-2	$ 474.84
482-361-10-00-5	$ 474.84
482-361-13-00-4	$ 474.84
482-361-14-00-7	$ 474.84
482-334-02-00-4	$ 474.84
482-331-11-00-9	$ 474.84
482-331-10-00-6	$ 474.84
482-331-09-00-4	$ 474.84
482-353-03-00-6	$ 474.84
482-343-03-00-3	$ 474.84
482-343-02-00-0	$ 474.84
482-342-13-00-5	$ 474.84
482-343-01-00-7	$ 474.84
482-342-14-00-8	$ 474.84
482-353-01-00-0	$ 474.84
482-352-12-00-5	$ 474.84
482-353-02-00-3	$ 474.84
482-363-01-00-3	$ 474.84
482-342-12-00-2	$ 474.84
482-363-02-00-6	$ 474.84
482-333-09-00-8	$ 474.84
482-362-01-00-6	$ 474.84
482-342-11-00-9	$ 474.84
482-342-10-00-6	$ 474.84
482-363-03-00-9	$ 474.84
482-363-04-00-2	$ 474.84
482-343-04-00-6	$ 474.84
482-363-05-00-5	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-333-05-00-6	$ 474.84
482-333-04-00-3	$ 474.84
482-362-03-00-2	$ 474.84
482-362-04-00-5	$ 474.84
482-334-01-00-1	$ 474.84
482-333-10-00-0	$ 474.84
482-363-08-00-4	$ 474.84
482-342-08-00-1	$ 474.84
482-333-01-00-4	$ 474.84
482-343-05-00-9	$ 474.84
482-362-05-00-8	$ 474.84
482-362-06-00-1	$ 474.84
482-342-09-00-4	$ 474.84
482-362-07-00-4	$ 474.84
482-343-07-00-5	$ 474.84
482-331-08-00-1	$ 474.84
482-363-09-00-7	$ 474.84
482-331-07-00-8	$ 474.84
482-333-03-00-0	$ 474.84
482-333-02-00-7	$ 474.84
482-341-13-00-8	$ 474.84
482-363-07-00-1	$ 474.84
482-363-10-00-9	$ 474.84
482-331-05-00-2	$ 474.84
482-331-04-00-9	$ 474.84
482-341-11-00-2	$ 474.84
482-331-06-00-5	$ 474.84
482-331-03-00-6	$ 474.84
482-341-10-00-9	$ 474.84
482-341-12-00-5	$ 474.84
482-361-43-00-1	$ 474.84
482-361-45-00-7	$ 474.84
482-361-44-00-4	$ 474.84
482-363-06-00-8	$ 474.84
482-361-42-00-8	$ 474.84
482-341-09-00-7	$ 474.84
482-341-08-00-4	$ 474.84
482-361-40-00-2	$ 474.84
482-361-41-00-5	$ 474.84
482-341-07-00-1	$ 474.84
482-361-39-00-0	$ 474.84
482-262-10-00-3	$ 474.84
482-262-11-00-6	$ 474.84
482-341-06-00-8	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-361-38-00-7	$ 474.84
482-361-37-00-4	$ 474.84
482-341-05-00-5	$ 474.84
482-342-07-00-8	$ 474.84
482-361-36-00-1	$ 474.84
482-361-35-00-8	$ 474.84
482-363-11-00-2	$ 474.84
482-342-06-00-5	$ 474.84
482-363-12-00-5	$ 474.84
482-342-04-00-9	$ 474.84
482-342-05-00-2	$ 474.84
482-363-13-00-8	$ 474.84
482-363-14-00-1	$ 474.84
482-341-04-00-2	$ 474.84
482-341-03-00-9	$ 474.84
482-361-34-00-5	$ 474.84
482-341-02-00-6	$ 474.84
482-361-33-00-2	$ 474.84
482-342-03-00-6	$ 474.84
482-342-02-00-3	$ 474.84
482-361-32-00-9	$ 474.84
482-361-31-00-6	$ 474.84
482-363-15-00-4	$ 474.84
482-363-16-00-7	$ 474.84
482-342-01-00-0	$ 474.84
482-352-01-00-3	$ 474.84
482-363-17-00-0	$ 474.84
482-352-02-00-6	$ 474.84
482-351-01-00-6	$ 474.84
482-361-30-00-3	$ 474.84
482-361-29-00-1	$ 474.84
482-351-02-00-9	$ 474.84
482-361-28-00-8	$ 474.84
482-361-27-00-5	$ 474.84
482-363-18-00-3	$ 474.84
482-363-19-00-6	$ 474.84
482-382-10-00-8	$ 474.84
482-382-08-00-3	$ 474.84
482-351-03-00-2	$ 474.84
482-363-20-00-8	$ 474.84
482-382-04-00-1	$ 474.84
482-351-04-00-5	$ 474.84
482-382-06-00-7	$ 474.84
482-352-04-00-2	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-382-05-00-4	$ 474.84
482-361-25-00-9	$ 474.84
482-382-02-00-5	$ 474.84
482-361-23-00-3	$ 474.84
482-382-01-00-2	$ 474.84
482-382-03-00-8	$ 474.84
482-382-09-00-6	$ 474.84
482-384-09-00-0	$ 474.84
482-384-10-00-2	$ 474.84
482-352-03-00-9	$ 474.84
482-382-07-00-0	$ 474.84
482-304-02-00-5	$ 474.84
482-301-21-00-9	$ 474.84
482-383-01-00-9	$ 474.84
482-301-20-00-6	$ 474.84
482-304-04-00-1	$ 474.84
482-384-08-00-7	$ 474.84
482-383-03-00-5	$ 474.84
482-304-05-00-4	$ 474.84
482-352-05-00-5	$ 474.84
482-384-07-00-4	$ 474.84
482-352-06-00-8	$ 474.84
482-383-04-00-8	$ 474.84
482-383-02-00-2	$ 474.84
482-384-01-00-6	$ 474.84
482-384-02-00-9	$ 474.84
482-351-05-00-8	$ 474.84
482-304-03-00-8	$ 474.84
482-381-06-00-0	$ 474.84
482-384-06-00-1	$ 474.84
482-381-07-00-3	$ 474.84
482-351-06-00-1	$ 474.84
482-381-09-00-9	$ 474.84
482-381-08-00-6	$ 474.84
482-381-11-00-4	$ 474.84
482-351-07-00-4	$ 474.84
482-381-12-00-7	$ 474.84
482-381-10-00-1	$ 474.84
482-411-06-00-8	$ 474.84
482-381-13-00-0	$ 474.84
482-411-02-00-6	$ 474.84
482-411-04-00-2	$ 474.84
482-402-06-00-2	$ 474.84
482-411-01-00-3	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-351-08-00-7	$ 474.84
482-411-03-00-9	$ 474.84
482-411-05-00-5	$ 474.84
482-413-07-00-5	$ 474.84
482-351-09-00-0	$ 474.84
482-402-05-00-9	$ 474.84
482-402-03-00-3	$ 474.84
482-413-06-00-2	$ 474.84
482-351-10-00-2	$ 474.84
482-402-04-00-6	$ 474.84
482-401-20-00-5	$ 474.84
482-402-02-00-0	$ 474.84
482-413-04-00-6	$ 474.84
482-402-01-00-7	$ 474.84
482-381-14-00-3	$ 474.84
482-413-05-00-9	$ 474.84
482-413-03-00-3	$ 474.84
482-351-11-00-5	$ 474.84
482-413-01-00-7	$ 474.84
482-413-02-00-0	$ 474.84
482-401-21-00-8	$ 474.84
482-394-01-00-9	$ 474.84
482-401-18-00-0	$ 474.84
482-383-06-00-4	$ 474.84
482-381-16-00-9	$ 474.84
482-381-15-00-6	$ 474.84
482-394-03-00-5	$ 474.84
482-394-02-00-2	$ 474.84
482-401-19-00-3	$ 474.84
482-401-16-00-4	$ 474.84
482-401-17-00-7	$ 474.84
482-381-19-00-8	$ 474.84
482-394-04-00-8	$ 474.84
482-381-17-00-2	$ 474.84
482-394-05-00-1	$ 474.84
482-381-18-00-5	$ 474.84
482-401-15-00-1	$ 474.84
482-401-12-00-2	$ 474.84
482-401-13-00-5	$ 474.84
482-383-07-00-7	$ 474.84
482-383-05-00-1	$ 474.84
482-381-20-00-0	$ 474.84
482-401-01-00-0	$ 474.84
482-401-02-00-3	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-401-03-00-6	$ 474.84
482-401-04-00-9	$ 474.84
482-381-21-00-3	$ 474.84
482-401-05-00-2	$ 474.84
482-401-06-00-5	$ 474.84
482-381-22-00-6	$ 474.84
482-381-23-00-9	$ 474.84
482-401-09-00-4	$ 474.84
482-401-08-00-1	$ 474.84
482-383-08-00-0	$ 474.84
482-383-09-00-3	$ 474.84
482-381-24-00-2	$ 474.84
482-383-11-00-8	$ 474.84
482-381-25-00-5	$ 474.84
482-401-10-00-6	$ 474.84
482-401-11-00-9	$ 474.84
482-401-14-00-8	$ 474.84
482-401-07-00-8	$ 474.84
482-383-10-00-5	$ 474.84
482-381-04-00-4	$ 474.84
482-391-01-00-8	$ 474.84
482-391-03-00-4	$ 474.84
482-391-02-00-1	$ 474.84
482-391-04-00-7	$ 474.84
482-381-05-00-7	$ 474.84
482-384-04-00-5	$ 474.84
482-381-26-00-8	$ 474.84
482-393-01-00-2	$ 474.84
482-384-03-00-2	$ 474.84
482-391-05-00-0	$ 474.84
482-383-12-00-1	$ 474.84
482-393-03-00-8	$ 474.84
482-393-02-00-5	$ 474.84
482-393-05-00-4	$ 474.84
482-493-01-00-1	$ 474.84
482-393-04-00-1	$ 474.84
482-493-02-00-4	$ 474.84
482-381-02-00-8	$ 474.84
482-491-23-00-1	$ 474.84
482-493-03-00-7	$ 474.84
482-393-06-00-7	$ 474.84
482-381-03-00-1	$ 474.84
482-491-22-00-8	$ 474.84
482-392-01-00-5	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-493-04-00-0	$ 474.84
482-392-02-00-8	$ 474.84
482-392-03-00-1	$ 474.84
482-392-04-00-4	$ 474.84
482-423-03-00-6	$ 474.84
482-392-05-00-7	$ 474.84
482-423-02-00-3	$ 474.84
482-423-06-00-5	$ 474.84
482-423-05-00-2	$ 474.84
482-491-24-00-4	$ 474.84
482-392-06-00-0	$ 474.84
482-491-25-00-7	$ 474.84
482-421-02-00-9	$ 474.84
482-423-04-00-9	$ 474.84
482-491-26-00-0	$ 474.84
482-421-04-00-5	$ 474.84
482-493-06-00-6	$ 474.84
482-381-01-00-5	$ 474.84
482-491-27-00-3	$ 474.84
482-493-07-00-9	$ 474.84
482-384-05-00-8	$ 474.84
482-493-08-00-2	$ 474.84
482-422-20-00-8	$ 474.84
482-421-05-00-8	$ 474.84
482-422-19-00-6	$ 474.84
482-493-05-00-3	$ 474.84
482-391-19-00-1	$ 474.84
482-391-20-00-3	$ 474.84
482-421-06-00-1	$ 474.84
482-491-28-00-6	$ 474.84
482-421-03-00-2	$ 474.84
482-391-18-00-8	$ 474.84
482-422-01-00-3	$ 474.84
482-421-07-00-4	$ 474.84
482-421-08-00-7	$ 474.84
482-491-30-00-1	$ 474.84
482-491-32-00-7	$ 474.84
482-491-31-00-4	$ 474.84
482-422-02-00-6	$ 474.84
482-422-03-00-9	$ 474.84
482-421-09-00-0	$ 474.84
482-481-38-00-2	$ 474.84
482-481-37-00-9	$ 474.84
482-481-34-00-0	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-391-16-00-2	$ 474.84
482-391-15-00-9	$ 474.84
482-491-33-00-0	$ 474.84
482-491-34-00-3	$ 474.84
482-421-12-00-8	$ 474.84
482-491-35-00-6	$ 474.84
482-491-36-00-9	$ 474.84
482-491-37-00-2	$ 474.84
482-491-29-00-9	$ 474.84
482-481-36-00-6	$ 474.84
482-481-35-00-3	$ 474.84
482-493-09-00-5	$ 474.84
482-422-04-00-2	$ 474.84
482-421-10-00-2	$ 474.84
482-421-11-00-5	$ 474.84
482-421-13-00-1	$ 474.84
482-493-10-00-7	$ 474.84
482-493-11-00-0	$ 474.84
482-422-05-00-5	$ 474.84
482-494-08-00-9	$ 474.84
482-422-06-00-8	$ 474.84
482-494-07-00-6	$ 474.84
482-422-07-00-1	$ 474.84
482-494-06-00-3	$ 474.84
482-422-08-00-4	$ 474.84
482-453-03-00-5	$ 474.84
482-481-33-00-7	$ 474.84
482-453-02-00-2	$ 474.84
482-453-01-00-9	$ 474.84
482-452-16-00-6	$ 474.84
482-452-17-00-9	$ 474.84
482-421-14-00-4	$ 474.84
482-421-15-00-7	$ 474.84
482-421-16-00-0	$ 474.84
482-391-14-00-6	$ 474.84
482-481-32-00-4	$ 474.84
482-493-13-00-6	$ 474.84
482-493-12-00-3	$ 474.84
482-481-31-00-1	$ 474.84
482-452-18-00-2	$ 474.84
482-453-05-00-1	$ 474.84
482-453-04-00-8	$ 474.84
482-494-05-00-0	$ 474.84
482-391-13-00-3	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-494-03-00-4	$ 474.84
482-494-04-00-7	$ 474.84
482-392-08-00-6	$ 474.84
482-391-12-00-0	$ 474.84
482-493-14-00-9	$ 474.84
482-422-10-00-9	$ 474.84
482-392-07-00-3	$ 474.84
482-421-19-00-9	$ 474.84
482-421-18-00-6	$ 474.84
482-422-09-00-7	$ 474.84
482-421-17-00-3	$ 474.84
482-421-20-00-1	$ 474.84
482-493-15-00-2	$ 474.84
482-411-10-00-9	$ 474.84
482-421-21-00-4	$ 474.84
482-482-10-00-7	$ 474.84
482-392-10-00-1	$ 474.84
482-493-16-00-5	$ 474.84
482-494-02-00-1	$ 474.84
482-421-22-00-7	$ 474.84
482-421-23-00-0	$ 474.84
482-453-06-00-4	$ 474.84
482-452-19-00-5	$ 474.84
482-411-08-00-4	$ 474.84
482-422-11-00-2	$ 474.84
482-482-09-00-5	$ 474.84
482-392-11-00-4	$ 474.84
482-494-01-00-8	$ 474.84
482-452-21-00-0	$ 474.84
482-494-16-00-2	$ 474.84
482-494-15-00-9	$ 474.84
482-392-09-00-9	$ 474.84
482-452-20-00-7	$ 474.84
482-391-11-00-7	$ 474.84
482-452-22-00-3	$ 474.84
482-424-04-00-6	$ 474.84
482-422-12-00-5	$ 474.84
482-453-07-00-7	$ 474.84
482-494-14-00-6	$ 474.84
482-424-03-00-3	$ 474.84
482-453-08-00-0	$ 474.84
482-495-01-00-5	$ 474.84
482-453-09-00-3	$ 474.84
482-495-02-00-8	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-392-12-00-7	$ 474.84
482-482-08-00-2	$ 474.84
482-424-05-00-9	$ 474.84
482-452-23-00-6	$ 474.84
482-482-07-00-9	$ 474.84
482-452-24-00-9	$ 474.84
482-452-25-00-2	$ 474.84
482-422-14-00-1	$ 474.84
482-481-29-00-6	$ 474.84
482-481-27-00-0	$ 474.84
482-495-03-00-1	$ 474.84
482-494-13-00-3	$ 474.84
482-481-30-00-8	$ 474.84
482-442-08-00-0	$ 474.84
482-442-09-00-3	$ 474.84
482-424-06-00-2	$ 474.84
482-423-07-00-8	$ 474.84
482-422-16-00-7	$ 474.84
482-441-26-00-5	$ 474.84
482-441-25-00-2	$ 474.84
482-441-24-00-9	$ 474.84
482-481-28-00-3	$ 474.84
482-482-05-00-3	$ 474.84
482-482-06-00-6	$ 474.84
482-422-13-00-8	$ 474.84
482-441-21-00-0	$ 474.84
482-441-23-00-6	$ 474.84
482-495-04-00-4	$ 474.84
482-494-12-00-0	$ 474.84
482-441-22-00-3	$ 474.84
482-391-10-00-4	$ 474.84
482-424-02-00-0	$ 474.84
482-494-11-00-7	$ 474.84
482-482-04-00-0	$ 474.84
482-422-15-00-4	$ 474.84
482-422-17-00-0	$ 474.84
482-441-20-00-7	$ 474.84
482-441-19-00-5	$ 474.84
482-495-06-00-0	$ 474.84
482-481-24-00-1	$ 474.84
482-481-26-00-7	$ 474.84
482-391-09-00-2	$ 474.84
482-424-01-00-7	$ 474.84
482-495-05-00-7	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-441-17-00-9	$ 474.84
482-441-18-00-2	$ 474.84
482-481-25-00-4	$ 474.84
482-422-18-00-3	$ 474.84
482-441-16-00-6	$ 474.84
482-411-11-00-2	$ 474.84
482-411-12-00-5	$ 474.84
482-482-03-00-7	$ 474.84
482-441-15-00-3	$ 474.84
482-443-11-00-5	$ 474.84
482-443-10-00-2	$ 474.84
482-482-01-00-1	$ 474.84
482-481-23-00-8	$ 474.84
482-441-14-00-0	$ 474.84
482-443-12-00-8	$ 474.84
482-494-10-00-4	$ 474.84
482-495-08-00-6	$ 474.84
482-423-12-00-2	$ 474.84
482-494-09-00-2	$ 474.84
482-424-11-00-6	$ 474.84
482-391-06-00-3	$ 474.84
482-443-14-00-4	$ 474.84
482-441-13-00-7	$ 474.84
482-443-13-00-1	$ 474.84
482-423-18-00-0	$ 474.84
482-423-19-00-3	$ 474.84
482-481-21-00-2	$ 474.84
482-481-22-00-5	$ 474.84
482-481-20-00-9	$ 474.84
482-424-10-00-3	$ 474.84
482-441-12-00-4	$ 474.84
482-411-09-00-7	$ 474.84
482-495-09-00-9	$ 474.84
482-495-10-00-1	$ 474.84
482-495-11-00-4	$ 474.84
482-391-07-00-6	$ 474.84
482-391-08-00-9	$ 474.84
482-423-13-00-5	$ 474.84
482-423-14-00-8	$ 474.84
482-441-11-00-1	$ 474.84
482-443-15-00-7	$ 474.84
482-481-19-00-7	$ 474.84
482-423-08-00-1	$ 474.84
482-423-15-00-1	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-424-09-00-1	$ 474.84
482-424-12-00-9	$ 474.84
482-424-08-00-8	$ 474.84
482-424-07-00-5	$ 474.84
482-482-02-00-4	$ 474.84
482-441-10-00-8	$ 474.84
482-495-07-00-3	$ 474.84
482-481-18-00-4	$ 474.84
482-443-16-00-0	$ 474.84
482-423-20-00-5	$ 474.84
482-441-09-00-6	$ 474.84
482-414-01-00-4	$ 474.84
482-414-02-00-7	$ 474.84
482-414-04-00-3	$ 474.84
482-414-05-00-6	$ 474.84
482-414-06-00-9	$ 474.84
482-414-07-00-2	$ 474.84
482-414-08-00-5	$ 474.84
482-421-32-00-6	$ 474.84
482-421-31-00-3	$ 474.84
482-441-08-00-3	$ 474.84
482-421-30-00-0	$ 474.84
482-481-15-00-5	$ 474.84
482-443-17-00-3	$ 474.84
482-421-29-00-8	$ 474.84
482-481-12-00-6	$ 474.84
482-421-26-00-9	$ 474.84
482-481-17-00-1	$ 474.84
482-481-16-00-8	$ 474.84
482-421-28-00-5	$ 474.84
482-441-07-00-0	$ 474.84
482-441-06-00-7	$ 474.84
482-481-13-00-9	$ 474.84
482-441-05-00-4	$ 474.84
482-441-04-00-1	$ 474.84
482-481-14-00-2	$ 474.84
482-441-03-00-8	$ 474.84
482-441-02-00-5	$ 474.84
482-412-03-00-6	$ 474.84
482-412-04-00-9	$ 474.84
482-412-02-00-3	$ 474.84
482-481-11-00-3	$ 474.84
482-481-09-00-8	$ 474.84
482-441-01-00-2	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-481-10-00-0	$ 474.84
482-412-05-00-2	$ 474.84
482-454-02-00-9	$ 474.84
482-454-01-00-6	$ 474.84
482-481-08-00-5	$ 474.84
482-421-24-00-3	$ 474.84
482-443-02-00-9	$ 474.84
482-421-25-00-6	$ 474.84
482-421-27-00-2	$ 474.84
482-443-01-00-6	$ 474.84
482-412-07-00-8	$ 474.84
482-481-04-00-3	$ 474.84
482-481-07-00-2	$ 474.84
482-491-18-00-7	$ 474.84
482-481-06-00-9	$ 474.84
482-492-10-00-0	$ 474.84
482-491-17-00-4	$ 474.84
482-481-03-00-0	$ 474.84
482-491-20-00-2	$ 474.84
482-492-13-00-9	$ 474.84
482-491-21-00-5	$ 474.84
482-412-06-00-5	$ 474.84
482-481-05-00-6	$ 474.84
482-492-12-00-6	$ 474.84
482-491-19-00-0	$ 474.84
482-442-01-00-9	$ 474.84
482-442-02-00-2	$ 474.84
482-443-03-00-2	$ 474.84
482-492-11-00-3	$ 474.84
482-442-03-00-5	$ 474.84
482-481-02-00-7	$ 474.84
482-416-09-00-2	$ 474.84
482-492-09-00-8	$ 474.84
482-492-07-00-2	$ 474.84
482-491-15-00-8	$ 474.84
482-491-16-00-1	$ 474.84
482-443-04-00-5	$ 474.84
482-442-04-00-8	$ 474.84
482-416-08-00-9	$ 474.84
482-492-08-00-5	$ 474.84
482-416-10-00-4	$ 474.84
482-416-06-00-3	$ 474.84
482-442-05-00-1	$ 474.84
482-443-05-00-8	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-443-06-00-1	$ 474.84
482-416-05-00-0	$ 474.84
482-442-06-00-4	$ 474.84
482-443-07-00-4	$ 474.84
482-442-07-00-7	$ 474.84
482-416-07-00-6	$ 474.84
482-482-20-00-6	$ 474.84
482-482-19-00-4	$ 474.84
482-491-14-00-5	$ 474.84
482-443-08-00-7	$ 474.84
482-443-09-00-0	$ 474.84
482-491-13-00-2	$ 474.84
482-491-11-00-6	$ 474.84
482-491-12-00-9	$ 474.84
482-471-01-00-1	$ 474.84
482-416-04-00-7	$ 474.84
482-482-18-00-1	$ 474.84
482-471-02-00-4	$ 474.84
482-491-10-00-3	$ 474.84
482-482-17-00-8	$ 474.84
482-471-04-00-0	$ 474.84
482-482-16-00-5	$ 474.84
482-471-03-00-7	$ 474.84
482-491-07-00-5	$ 474.84
482-491-08-00-8	$ 474.84
482-492-06-00-9	$ 474.84
482-471-05-00-3	$ 474.84
482-471-06-00-6	$ 474.84
482-416-02-00-1	$ 474.84
482-416-03-00-4	$ 474.84
482-491-05-00-9	$ 474.84
482-482-15-00-2	$ 474.84
482-482-14-00-9	$ 474.84
482-491-09-00-1	$ 474.84
482-451-01-00-5	$ 474.84
482-451-02-00-8	$ 474.84
482-482-13-00-6	$ 474.84
482-492-05-00-6	$ 474.84
482-492-03-00-0	$ 474.84
482-451-03-00-1	$ 474.84
482-451-04-00-4	$ 474.84
482-471-07-00-9	$ 474.84
482-451-05-00-7	$ 474.84
482-491-03-00-3	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-491-06-00-2	$ 474.84
482-492-04-00-3	$ 474.84
482-491-04-00-6	$ 474.84
482-471-12-00-3	$ 474.84
482-471-10-00-7	$ 474.84
482-471-08-00-2	$ 474.84
482-482-11-00-0	$ 474.84
482-451-06-00-0	$ 474.84
482-451-07-00-3	$ 474.84
482-482-12-00-3	$ 474.84
482-471-09-00-5	$ 474.84
482-452-01-00-2	$ 474.84
482-471-11-00-0	$ 474.84
482-471-13-00-6	$ 474.84
482-452-02-00-5	$ 474.84
482-452-03-00-8	$ 474.84
482-451-08-00-6	$ 474.84
482-451-09-00-9	$ 474.84
482-491-02-00-0	$ 474.84
482-492-01-00-4	$ 474.84
482-472-02-00-1	$ 474.84
482-472-04-00-7	$ 474.84
482-497-02-00-2	$ 474.84
482-452-05-00-4	$ 474.84
482-452-04-00-1	$ 474.84
482-452-06-00-7	$ 474.84
482-491-01-00-7	$ 474.84
482-492-02-00-7	$ 474.84
482-472-03-00-4	$ 474.84
482-472-01-00-8	$ 474.84
482-498-01-00-6	$ 474.84
482-472-07-00-6	$ 474.84
482-472-08-00-9	$ 474.84
482-504-01-00-0	$ 474.84
482-472-05-00-0	$ 474.84
482-472-06-00-3	$ 474.84
482-503-17-00-0	$ 474.84
482-503-18-00-3	$ 474.84
482-472-10-00-4	$ 474.84
482-504-03-00-6	$ 474.84
482-452-07-00-0	$ 474.84
482-452-08-00-3	$ 474.84
482-504-04-00-9	$ 474.84
482-452-09-00-6	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-503-16-00-7	$ 474.84
482-504-06-00-5	$ 474.84
482-452-10-00-8	$ 474.84
482-471-35-00-0	$ 474.84
482-451-10-00-1	$ 474.84
482-472-09-00-2	$ 474.84
482-471-33-00-4	$ 474.84
482-504-02-00-3	$ 474.84
482-504-05-00-2	$ 474.84
482-471-32-00-1	$ 474.84
482-471-34-00-7	$ 474.84
482-504-07-00-8	$ 474.84
482-451-11-00-4	$ 474.84
482-452-11-00-1	$ 474.84
482-503-15-00-4	$ 474.84
482-471-30-00-5	$ 474.84
482-452-13-00-7	$ 474.84
482-452-12-00-4	$ 474.84
482-504-09-00-4	$ 474.84
482-504-08-00-1	$ 474.84
482-503-12-00-5	$ 474.84
482-451-12-00-7	$ 474.84
482-503-13-00-8	$ 474.84
482-471-31-00-8	$ 474.84
482-471-29-00-3	$ 474.84
482-471-28-00-0	$ 474.84
482-503-11-00-2	$ 474.84
482-504-10-00-6	$ 474.84
482-503-10-00-9	$ 474.84
482-503-14-00-1	$ 474.84
482-471-27-00-7	$ 474.84
482-451-13-00-0	$ 474.84
482-501-45-00-7	$ 474.84
482-451-14-00-3	$ 474.84
482-452-14-00-0	$ 474.84
482-501-42-00-8	$ 474.84
482-471-26-00-4	$ 474.84
482-471-25-00-1	$ 474.84
482-471-24-00-8	$ 474.84
482-501-44-00-4	$ 474.84
482-471-23-00-5	$ 474.84
482-501-41-00-5	$ 474.84
482-471-22-00-2	$ 474.84
482-501-43-00-1	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-471-21-00-9	$ 474.84
482-473-08-00-6	$ 474.84
482-502-11-00-5	$ 474.84
482-502-12-00-8	$ 474.84
482-473-09-00-9	$ 474.84
482-473-10-00-1	$ 474.84
482-501-40-00-2	$ 474.84
482-503-09-00-7	$ 474.84
482-502-13-00-1	$ 474.84
482-502-15-00-7	$ 474.84
482-502-16-00-0	$ 474.84
482-471-19-00-4	$ 474.84
482-471-20-00-6	$ 474.84
482-502-14-00-4	$ 474.84
482-496-01-00-2	$ 474.84
482-473-11-00-4	$ 474.84
482-471-18-00-1	$ 474.84
482-503-08-00-4	$ 474.84
482-503-07-00-1	$ 474.84
482-473-12-00-7	$ 474.84
482-503-05-00-5	$ 474.84
482-497-01-00-9	$ 474.84
482-503-04-00-2	$ 474.84
482-503-06-00-8	$ 474.84
482-502-19-00-9	$ 474.84
482-502-17-00-3	$ 474.84
482-503-02-00-6	$ 474.84
482-562-25-00-4	$ 474.84
482-471-16-00-5	$ 474.84
482-502-18-00-6	$ 474.84
482-562-24-00-1	$ 474.84
482-471-15-00-2	$ 474.84
482-473-13-00-0	$ 474.84
482-562-22-00-5	$ 474.84
482-562-23-00-8	$ 474.84
482-471-17-00-8	$ 474.84
482-503-03-00-9	$ 474.84
482-503-01-00-3	$ 474.84
482-563-34-00-7	$ 474.84
482-563-35-00-0	$ 474.84
482-563-37-00-6	$ 474.84
482-563-38-00-9	$ 474.84
482-473-14-00-3	$ 474.84
482-563-32-00-1	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-563-33-00-4	$ 474.84
482-563-31-00-8	$ 474.84
482-563-29-00-3	$ 474.84
482-501-38-00-7	$ 474.84
482-501-37-00-4	$ 474.84
482-501-36-00-1	$ 474.84
482-563-30-00-5	$ 474.84
482-501-35-00-8	$ 474.84
482-563-26-00-4	$ 474.84
482-563-25-00-1	$ 474.84
482-563-28-00-0	$ 474.84
482-473-01-00-5	$ 474.84
482-563-27-00-7	$ 474.84
482-473-02-00-8	$ 474.84
482-501-39-00-0	$ 474.84
482-563-24-00-8	$ 474.84
482-473-03-00-1	$ 474.84
482-563-23-00-5	$ 474.84
482-562-21-00-2	$ 474.84
482-472-14-00-6	$ 474.84
482-562-19-00-7	$ 474.84
482-562-20-00-9	$ 474.84
482-472-15-00-9	$ 474.84
482-562-18-00-4	$ 474.84
482-501-09-00-3	$ 474.84
482-563-22-00-2	$ 474.84
482-501-10-00-5	$ 474.84
482-501-08-00-0	$ 474.84
482-473-04-00-4	$ 474.84
482-562-17-00-1	$ 474.84
482-562-16-00-8	$ 474.84
482-502-10-00-2	$ 474.84
482-502-09-00-0	$ 474.84
482-501-07-00-7	$ 474.84
482-502-08-00-7	$ 474.84
482-472-13-00-3	$ 474.84
482-472-12-00-0	$ 474.84
482-562-15-00-5	$ 474.84
482-563-21-00-9	$ 474.84
482-563-20-00-6	$ 474.84
482-501-06-00-4	$ 474.84
482-562-11-00-3	$ 474.84
482-562-14-00-2	$ 474.84
482-502-07-00-4	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-472-11-00-7	$ 474.84
482-502-05-00-8	$ 474.84
482-473-05-00-7	$ 474.84
482-563-19-00-4	$ 474.84
482-562-12-00-6	$ 474.84
482-562-13-00-9	$ 474.84
482-502-06-00-1	$ 474.84
482-473-06-00-0	$ 474.84
482-473-07-00-3	$ 474.84
482-562-06-00-9	$ 474.84
482-562-07-00-2	$ 474.84
482-562-08-00-5	$ 474.84
482-562-09-00-8	$ 474.84
482-562-10-00-0	$ 474.84
482-563-18-00-1	$ 474.84
482-501-11-00-8	$ 474.84
482-501-05-00-1	$ 474.84
482-501-04-00-8	$ 474.84
482-502-04-00-5	$ 474.84
482-501-03-00-5	$ 474.84
482-502-03-00-2	$ 474.84
482-501-02-00-2	$ 474.84
482-502-02-00-9	$ 474.84
482-501-01-00-9	$ 474.84
482-502-01-00-6	$ 474.84
482-501-31-00-6	$ 474.84
482-501-29-00-1	$ 474.84
482-501-32-00-9	$ 474.84
482-501-28-00-8	$ 474.84
482-501-33-00-2	$ 474.84
482-501-34-00-5	$ 474.84
482-562-04-00-3	$ 474.84
482-562-05-00-6	$ 474.84
482-563-16-00-5	$ 474.84
482-563-17-00-8	$ 474.84
482-563-14-00-9	$ 474.84
482-501-12-00-1	$ 474.84
482-501-13-00-4	$ 474.84
482-501-14-00-7	$ 474.84
482-562-03-00-0	$ 474.84
482-501-27-00-5	$ 474.84
482-563-13-00-6	$ 474.84
482-563-15-00-2	$ 474.84
482-501-26-00-2	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-501-24-00-6	$ 474.84
482-562-02-00-7	$ 474.84
482-501-30-00-3	$ 474.84
482-414-03-00-0	$ 474.84
482-563-11-00-0	$ 474.84
482-501-15-00-0	$ 474.84
482-563-10-00-7	$ 474.84
482-563-12-00-3	$ 474.84
482-563-06-00-6	$ 474.84
482-563-07-00-9	$ 474.84
482-563-09-00-5	$ 474.84
482-561-09-00-1	$ 474.84
482-501-21-00-7	$ 474.84
482-501-18-00-9	$ 474.84
482-501-25-00-9	$ 474.84
482-501-23-00-3	$ 474.84
482-501-22-00-0	$ 474.84
482-501-17-00-6	$ 474.84
482-501-19-00-2	$ 474.84
482-501-16-00-3	$ 474.84
482-561-10-00-3	$ 474.84
482-561-11-00-6	$ 474.84
482-561-12-00-9	$ 474.84
482-551-04-00-3	$ 474.84
482-551-05-00-6	$ 474.84
482-556-04-00-8	$ 474.84
482-541-02-00-4	$ 474.84
482-541-01-00-1	$ 474.84
482-556-01-00-9	$ 474.84
482-556-02-00-2	$ 474.84
482-556-03-00-5	$ 474.84
482-561-13-00-2	$ 474.84
482-561-14-00-5	$ 474.84
482-541-08-00-2	$ 474.84
482-541-06-00-6	$ 474.84
482-541-07-00-9	$ 474.84
482-541-05-00-3	$ 474.84
482-541-04-00-0	$ 474.84
482-541-03-00-7	$ 474.84
482-541-19-00-4	$ 474.84
482-541-09-00-5	$ 474.84
482-556-26-00-2	$ 474.84
482-563-01-00-1	$ 474.84
482-563-02-00-4	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-563-03-00-7	$ 474.84
482-563-04-00-0	$ 474.84
482-563-05-00-3	$ 474.84
482-541-12-00-3	$ 474.84
482-541-18-00-1	$ 474.84
482-541-10-00-7	$ 474.84
482-561-08-00-8	$ 474.84
482-564-04-00-7	$ 474.84
482-564-03-00-4	$ 474.84
482-561-06-00-2	$ 474.84
482-543-30-00-9	$ 474.84
482-543-29-00-7	$ 474.84
482-541-13-00-6	$ 474.84
482-541-17-00-8	$ 474.84
482-541-11-00-0	$ 474.84
482-541-16-00-5	$ 474.84
482-541-14-00-9	$ 474.84
482-564-02-00-1	$ 474.84
482-552-11-00-0	$ 474.84
482-561-01-00-7	$ 474.84
482-561-02-00-0	$ 474.84
482-543-31-00-2	$ 474.84
482-561-07-00-5	$ 474.84
482-561-05-00-9	$ 474.84
482-561-04-00-6	$ 474.84
482-561-03-00-3	$ 474.84
482-564-01-00-8	$ 474.84
482-543-28-00-4	$ 474.84
482-543-27-00-1	$ 474.84
482-543-25-00-5	$ 474.84
482-543-26-00-8	$ 474.84
482-543-24-00-2	$ 474.84
482-542-01-00-8	$ 474.84
482-543-09-00-9	$ 474.84
482-543-10-00-1	$ 474.84
482-543-11-00-4	$ 474.84
482-542-02-00-1	$ 474.84
482-543-22-00-6	$ 474.84
482-543-23-00-9	$ 474.84
482-551-03-00-0	$ 474.84
482-552-09-00-5	$ 474.84
482-552-10-00-7	$ 474.84
482-542-03-00-4	$ 474.84
482-542-04-00-7	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-543-13-00-0	$ 474.84
482-543-12-00-7	$ 474.84
482-543-14-00-3	$ 474.84
482-543-21-00-3	$ 474.84
482-542-05-00-0	$ 474.84
482-552-08-00-2	$ 474.84
482-543-19-00-8	$ 474.84
482-552-05-00-3	$ 474.84
482-543-20-00-0	$ 474.84
482-552-06-00-6	$ 474.84
482-556-12-00-1	$ 474.84
482-556-11-00-8	$ 474.84
482-543-18-00-5	$ 474.84
482-552-07-00-9	$ 474.84
482-556-13-00-4	$ 474.84
482-556-10-00-5	$ 474.84
482-556-09-00-3	$ 474.84
482-556-08-00-0	$ 474.84
482-562-26-00-7	$ 474.84
482-562-27-00-0	$ 474.84
482-558-01-00-3	$ 474.84
482-558-02-00-6	$ 474.84
482-543-17-00-2	$ 474.84
482-556-07-00-7	$ 474.84
482-542-07-00-6	$ 474.84
482-543-15-00-6	$ 474.84
482-542-08-00-9	$ 474.84
482-558-03-00-9	$ 474.84
482-551-09-00-8	$ 474.84
482-551-10-00-0	$ 474.84
482-543-02-00-8	$ 474.84
482-542-06-00-3	$ 474.84
482-551-08-00-5	$ 474.84
482-542-10-00-4	$ 474.84
482-542-09-00-2	$ 474.84
482-543-03-00-1	$ 474.84
482-551-07-00-2	$ 474.84
482-558-04-00-2	$ 474.84
482-541-20-00-6	$ 474.84
482-542-11-00-7	$ 474.84
482-543-01-00-5	$ 474.84
482-543-16-00-9	$ 474.84
482-555-02-00-5	$ 474.84
482-555-01-00-2	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-542-12-00-0	$ 474.84
482-554-08-00-6	$ 474.84
482-557-07-00-4	$ 474.84
482-541-21-00-9	$ 474.84
482-554-09-00-9	$ 474.84
482-557-06-00-1	$ 474.84
482-541-22-00-2	$ 474.84
482-542-13-00-3	$ 474.84
482-557-05-00-8	$ 474.84
482-557-08-00-7	$ 474.84
482-543-04-00-4	$ 474.84
482-542-16-00-2	$ 474.84
482-555-03-00-8	$ 474.84
482-555-05-00-4	$ 474.84
482-555-04-00-1	$ 474.84
482-543-05-00-7	$ 474.84
482-556-25-00-9	$ 474.84
482-542-14-00-6	$ 474.84
482-542-15-00-9	$ 474.84
482-556-23-00-3	$ 474.84
482-556-24-00-6	$ 474.84
482-543-06-00-0	$ 474.84
482-554-10-00-1	$ 474.84
482-541-23-00-5	$ 474.84
482-554-11-00-4	$ 474.84
482-554-12-00-7	$ 474.84
482-542-17-00-5	$ 474.84
482-542-18-00-8	$ 474.84
482-541-24-00-8	$ 474.84
482-541-25-00-1	$ 474.84
482-554-13-00-0	$ 474.84
482-556-22-00-0	$ 474.84
482-551-01-00-4	$ 474.84
482-556-21-00-7	$ 474.84
482-556-20-00-4	$ 474.84
482-551-02-00-7	$ 474.84
482-556-18-00-9	$ 474.84
482-554-15-00-6	$ 474.84
482-543-08-00-6	$ 474.84
482-556-19-00-2	$ 474.84
482-551-06-00-9	$ 474.84
482-554-14-00-3	$ 474.84
482-554-16-00-9	$ 474.84
482-556-17-00-6	$ 474.84

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-543-07-00-3	$ 474.84
482-553-04-00-7	$ 474.84
482-556-16-00-3	$ 474.84
482-553-01-00-8	$ 474.84
482-553-02-00-1	$ 474.84
482-557-03-00-2	$ 474.84
482-553-03-00-4	$ 474.84
482-557-04-00-5	$ 474.84
482-556-15-00-0	$ 474.84
482-556-14-00-7	$ 474.84
482-554-07-00-3	$ 474.84
482-557-02-00-9	$ 474.84
482-557-01-00-6	$ 474.84
482-554-05-00-7	$ 474.84
482-554-06-00-0	$ 474.84
482-552-04-00-0	$ 474.84
482-552-03-00-7	$ 474.84
482-554-04-00-4	$ 474.84
482-563-36-00-3	$ 474.84
482-553-05-00-0	$ 474.84
482-552-01-00-1	$ 474.84
482-552-02-00-4	$ 474.84
482-553-07-00-6	$ 474.84
482-554-02-00-8	$ 474.84
482-553-08-00-9	$ 474.84
482-554-03-00-1	$ 474.84
482-553-06-00-3	$ 474.84
482-554-01-00-5	$ 474.84
482-553-09-00-2	$ 474.84
482-553-10-00-4	$ 474.84
482-553-12-00-0	$ 474.84
482-553-11-00-7	$ 474.84
482-554-17-00-2	$ 474.84
482-554-18-00-5	$ 474.84
482-553-13-00-3	$ 863.80
482-603-20-00-7	$ 863.80
482-601-15-00-9	$ 863.80
482-601-16-00-2	$ 863.80
482-603-19-00-5	$ 863.80
482-553-14-00-6	$ 863.80
482-601-14-00-6	$ 863.80
482-594-10-00-3	$ 863.80
482-601-13-00-3	$ 863.80
482-544-12-00-4	$ 863.80

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-544-10-00-8	$ 863.80
482-594-09-00-1	$ 863.80
482-544-11-00-1	$ 833.88
482-601-12-00-0	$ 833.88
482-601-11-00-7	$ 833.88
482-601-10-00-4	$ 833.88
482-601-07-00-6	$ 833.88
482-601-09-00-2	$ 833.88
482-593-12-00-2	$ 833.88
482-601-08-00-9	$ 833.88
482-593-13-00-5	$ 833.88
482-593-10-00-6	$ 833.88
482-593-15-00-1	$ 833.88
482-593-11-00-9	$ 833.88
482-593-09-00-4	$ 833.88
482-593-14-00-8	$ 833.88
482-544-09-00-6	$ 833.88
482-544-08-00-3	$ 833.88
482-544-07-00-0	$ 803.96
482-601-05-00-0	$ 803.96
482-601-06-00-3	$ 803.96
482-601-04-00-7	$ 803.96
482-601-03-00-4	$ 803.96
482-594-07-00-5	$ 803.96
482-601-01-00-8	$ 803.96
482-601-02-00-1	$ 803.96
482-593-08-00-1	$ 803.96
482-593-07-00-8	$ 803.96
482-593-06-00-5	$ 803.96
482-594-08-00-8	$ 803.96
482-592-11-00-2	$ 774.04
482-592-10-00-9	$ 774.04
482-592-07-00-1	$ 774.04
482-592-08-00-4	$ 774.04
482-592-09-00-7	$ 774.04
482-544-06-00-7	$ 774.04
482-544-04-00-1	$ 774.04
536-075-01-00-5	$ 774.04
482-544-05-00-4	$ 774.04
482-594-05-00-9	$ 774.04
482-594-06-00-2	$ 774.04
482-592-06-00-8	$ 774.04
482-593-04-00-9	$ 774.04
482-544-03-00-8	$ 774.04

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-544-02-00-5	$ 774.04
482-593-05-00-2	$ 744.12
482-544-01-00-2	$ 744.12
536-071-09-00-1	$ 744.12
482-592-02-00-6	$ 744.12
482-592-03-00-9	$ 744.12
482-592-04-00-2	$ 744.12
482-592-05-00-5	$ 744.12
482-592-01-00-3	$ 744.12
536-073-01-00-1	$ 744.12
536-073-02-00-4	$ 744.12
536-081-34-00-6	$ 744.12
536-082-02-00-0	$ 744.12
536-081-14-00-8	$ 744.12
536-082-03-00-3	$ 744.12
536-081-15-00-1	$ 744.12
536-082-04-00-6	$ 744.12
536-083-01-00-4	$ 744.12
536-082-01-00-7	$ 744.12
536-073-05-00-3	$ 744.12
536-073-04-00-0	$ 744.12
536-075-02-00-8	$ 744.12
536-075-04-00-4	$ 744.12
536-075-05-00-7	$ 744.12
536-075-06-00-0	$ 744.12
536-075-03-00-1	$ 744.12
536-071-01-00-7	$ 744.12
536-071-02-00-0	$ 744.12
536-071-03-00-3	$ 744.12
536-071-04-00-6	$ 744.12
536-071-05-00-9	$ 744.12
536-071-06-00-2	$ 744.12
536-071-07-00-5	$ 744.12
536-071-08-00-8	$ 744.12
536-081-17-00-7	$ 744.12
536-081-35-00-9	$ 744.12
536-081-16-00-4	$ 744.12
536-081-36-00-2	$ 744.12
536-081-37-00-5	$ 744.12
536-081-38-00-8	$ 744.12
536-083-02-00-7	$ 744.12
536-081-18-00-0	$ 744.12
536-081-32-00-0	$ 744.12
536-081-33-00-3	$ 744.12

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
536-081-19-00-3	$ 744.12
536-052-22-00-9	$ 744.12
536-052-21-00-6	$ 744.12
536-052-20-00-3	$ 744.12
536-052-19-00-1	$ 744.12
536-052-01-00-8	$ 744.12
536-052-18-00-8	$ 744.12
536-052-02-00-1	$ 744.12
536-052-17-00-5	$ 744.12
536-071-10-00-3	$ 744.12
482-594-04-00-6	$ 744.12
536-052-16-00-2	$ 744.12
482-594-03-00-3	$ 744.12
482-601-46-00-9	$ 744.12
536-081-12-00-2	$ 744.12
536-071-11-00-6	$ 744.12
536-071-12-00-9	$ 744.12
536-071-13-00-2	$ 744.12
536-071-14-00-5	$ 744.12
536-044-08-00-0	$ 744.12
482-593-02-00-3	$ 744.12
482-593-01-00-0	$ 744.12
482-593-03-00-6	$ 744.12
536-081-13-00-5	$ 744.12
536-072-02-00-7	$ 744.12
482-594-02-00-0	$ 744.12
536-052-15-00-9	$ 744.12
536-081-11-00-9	$ 744.12
536-044-09-00-3	$ 744.12
536-073-03-00-7	$ 744.12
536-072-01-00-4	$ 744.12
482-601-47-00-2	$ 744.12
482-601-48-00-5	$ 744.12
482-601-49-00-8	$ 744.12
536-081-20-00-5	$ 744.12
536-044-10-00-5	$ 714.20
482-594-01-00-7	$ 714.20
536-052-03-00-4	$ 714.20
536-042-10-00-1	$ 714.20
482-601-50-00-0	$ 714.20
536-052-04-00-7	$ 714.20
536-081-22-00-1	$ 714.20
536-052-13-00-3	$ 714.20
536-052-14-00-6	$ 714.20

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-601-51-00-3	$ 714.20
536-081-21-00-8	$ 714.20
536-081-31-00-7	$ 714.20
482-594-11-00-6	$ 714.20
482-594-12-00-9	$ 714.20
536-052-12-00-0	$ 714.20
536-074-04-00-7	$ 714.20
536-074-03-00-4	$ 714.20
536-052-06-00-3	$ 714.20
536-042-02-00-8	$ 714.20
536-042-03-00-1	$ 714.20
482-594-13-00-2	$ 714.20
482-594-14-00-5	$ 714.20
536-052-05-00-0	$ 714.20
536-081-10-00-6	$ 714.20
536-081-01-00-0	$ 714.20
536-074-02-00-1	$ 714.20
536-074-01-00-8	$ 714.20
536-071-15-00-8	$ 714.20
536-081-30-00-4	$ 714.20
536-081-03-00-6	$ 714.20
536-044-07-00-7	$ 714.20
536-042-09-00-9	$ 714.20
536-042-04-00-4	$ 714.20
536-042-05-00-7	$ 714.20
536-042-07-00-3	$ 714.20
536-081-23-00-4	$ 714.20
536-071-16-00-1	$ 714.20
536-081-02-00-3	$ 714.20
536-042-08-00-6	$ 714.20
536-071-19-00-0	$ 684.28
536-052-07-00-6	$ 684.28
536-044-06-00-4	$ 684.28
536-044-05-00-1	$ 684.28
536-081-24-00-7	$ 684.28
536-081-28-00-9	$ 684.28
536-081-29-00-2	$ 684.28
536-081-25-00-0	$ 684.28
536-081-27-00-6	$ 684.28
536-052-08-00-9	$ 684.28
536-052-11-00-7	$ 684.28
536-081-09-00-4	$ 684.28
536-071-17-00-4	$ 684.28
536-071-18-00-7	$ 684.28

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-594-15-00-8	$ 684.28
482-594-16-00-1	$ 684.28
536-052-09-00-2	$ 684.28
536-052-10-00-4	$ 684.28
536-081-08-00-1	$ 684.28
536-044-04-00-8	$ 684.28
482-594-17-00-4	$ 684.28
536-044-03-00-5	$ 684.28
536-051-11-00-0	$ 654.36
536-073-09-00-5	$ 654.36
536-051-09-00-5	$ 654.36
536-051-10-00-7	$ 654.36
482-570-12-00-5	$ 654.36
482-603-08-00-3	$ 654.36
482-603-09-00-6	$ 654.36
536-091-55-00-0	$ 654.36
536-091-54-00-7	$ 654.36
536-051-08-00-2	$ 654.36
536-044-01-00-9	$ 654.36
536-081-04-00-9	$ 654.36
482-603-10-00-8	$ 654.36
536-051-07-00-9	$ 654.36
536-073-08-00-2	$ 654.36
536-071-20-00-2	$ 654.36
536-081-05-00-2	$ 654.36
536-044-02-00-2	$ 654.36
536-051-06-00-6	$ 654.36
482-570-14-00-1	$ 654.36
536-042-01-00-5	$ 654.36
482-570-11-00-2	$ 654.36
536-081-06-00-5	$ 654.36
536-051-05-00-3	$ 654.36
536-051-04-00-0	$ 654.36
536-091-53-00-4	$ 654.36
536-094-20-00-9	$ 654.36
536-094-19-00-7	$ 654.36
536-041-03-00-4	$ 654.36
536-041-04-00-7	$ 654.36
536-081-07-00-8	$ 654.36
536-051-03-00-7	$ 654.36
482-603-06-00-7	$ 654.36
482-603-07-00-0	$ 654.36
482-570-09-00-7	$ 624.44
482-570-10-00-9	$ 624.44

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
536-053-01-00-5	$ 624.44
536-053-02-00-8	$ 624.44
482-603-04-00-1	$ 624.44
536-094-18-00-4	$ 624.44
536-051-01-00-1	$ 624.44
536-051-02-00-4	$ 624.44
536-071-21-00-5	$ 624.44
536-071-22-00-8	$ 624.44
536-091-27-00-9	$ 624.44
482-603-05-00-4	$ 624.44
482-603-03-00-8	$ 624.44
536-043-01-00-2	$ 624.44
536-041-01-00-8	$ 624.44
536-041-02-00-1	$ 624.44
536-071-23-00-1	$ 624.44
482-603-02-00-5	$ 624.44
536-091-28-00-2	$ 624.44
536-071-24-00-4	$ 624.44
536-071-25-00-7	$ 624.44
536-071-26-00-0	$ 624.44
482-570-08-00-4	$ 624.44
482-570-06-00-8	$ 624.44
482-570-07-00-1	$ 624.44
536-091-52-00-1	$ 624.44
536-091-51-00-8	$ 624.44
536-094-17-00-1	$ 624.44
536-091-50-00-5	$ 594.52
536-071-27-00-3	$ 594.52
536-071-28-00-6	$ 594.52
536-091-29-00-5	$ 594.52
536-094-02-00-7	$ 594.52
482-603-01-00-2	$ 594.52
536-111-52-00-6	$ 594.52
536-094-01-00-4	$ 594.52
536-112-02-00-8	$ 594.52
536-112-03-00-1	$ 594.52
536-112-04-00-4	$ 594.52
536-111-50-00-0	$ 594.52
536-111-51-00-3	$ 594.52
536-111-49-00-8	$ 594.52
536-094-16-00-8	$ 594.52
536-094-03-00-0	$ 594.52
482-570-05-00-5	$ 594.52
482-570-04-00-2	$ 594.52

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
536-112-01-00-5	$ 594.52
536-091-30-00-7	$ 594.52
536-094-15-00-5	$ 594.52
536-111-40-00-1	$ 594.52
536-073-07-00-9	$ 594.52
536-073-06-00-6	$ 594.52
536-071-30-00-1	$ 594.52
536-091-49-00-3	$ 564.60
536-091-31-00-0	$ 564.60
536-071-29-00-9	$ 564.60
536-111-48-00-5	$ 564.60
536-091-48-00-0	$ 564.60
536-094-14-00-2	$ 564.60
536-094-13-00-9	$ 564.60
536-111-47-00-2	$ 564.60
536-111-42-00-7	$ 564.60
536-111-41-00-4	$ 564.60
536-052-32-00-8	$ 564.60
536-052-33-00-1	$ 564.60
536-094-12-00-6	$ 564.60
536-094-11-00-3	$ 564.60
536-111-46-00-9	$ 564.60
536-094-04-00-3	$ 564.60
536-091-47-00-7	$ 564.60
536-112-06-00-0	$ 564.60
536-111-45-00-6	$ 534.68
536-092-02-00-3	$ 534.68
536-092-01-00-0	$ 534.68
536-112-09-00-9	$ 534.68
536-091-32-00-3	$ 534.68
536-092-03-00-6	$ 534.68
536-094-05-00-6	$ 534.68
536-062-16-00-5	$ 534.68
536-111-43-00-0	$ 534.68
536-062-11-00-0	$ 534.68
536-092-04-00-9	$ 534.68
482-591-12-00-8	$ 893.72
482-591-13-00-1	$ 893.72
482-591-10-00-2	$ 893.72
482-591-14-00-4	$ 893.72
482-591-08-00-7	$ 893.72
482-591-15-00-7	$ 893.72
482-591-07-00-4	$ 893.72
482-591-11-00-5	$ 893.72

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-603-18-00-2	$ 893.72
482-603-17-00-9	$ 893.72
482-601-17-00-5	$ 893.72
482-601-18-00-8	$ 893.72
482-601-19-00-1	$ 893.72
482-593-18-00-0	$ 893.72
482-593-17-00-7	$ 893.72
482-593-16-00-4	$ 893.72
482-591-06-00-1	$ 923.64
482-591-09-00-0	$ 893.72
482-591-05-00-8	$ 923.64
482-591-04-00-5	$ 923.64
482-601-32-00-8	$ 923.64
482-601-31-00-5	$ 923.64
482-601-33-00-1	$ 923.64
482-601-30-00-2	$ 923.64
482-601-34-00-4	$ 953.56
482-601-29-00-0	$ 953.56
482-601-35-00-7	$ 953.56
482-601-28-00-7	$ 953.56
482-601-36-00-0	$ 953.56
482-601-27-00-4	$ 953.56
482-601-37-00-3	$ 953.56
482-601-38-00-6	$ 953.56
482-601-39-00-9	$ 983.48
482-601-40-00-1	$ 983.48
482-591-03-00-2	$ 923.64
482-591-02-00-9	$ 923.64
482-591-01-00-6	$ 923.64
482-591-16-00-0	$ 983.48
482-591-26-00-9	$ 983.48
482-591-17-00-3	$ 983.48
482-591-25-00-6	$ 983.48
482-591-18-00-6	$ 983.48
482-591-24-00-3	$ 953.56
482-591-23-00-0	$ 953.56
482-591-22-00-7	$ 953.56
482-591-21-00-4	$ 953.56
482-591-20-00-1	$ 923.64
482-591-19-00-9	$ 923.64
482-601-53-00-9	$ 953.56
482-601-52-00-6	$ 953.56
482-601-23-00-2	$ 1,013.40
482-601-45-00-6	$ 983.48

Property Information	Wastewater Assessment
ATN	Annual Wastewater Assessment (20519)
482-601-24-00-5	$ 1,013.40
482-601-44-00-3	$ 983.48
482-601-25-00-8	$ 1,013.40
482-601-43-00-0	$ 983.48
482-601-26-00-1	$ 983.48
482-601-42-00-7	$ 983.48
482-601-41-00-4	$ 983.48
482-603-16-00-6	$ 893.72
482-603-15-00-3	$ 923.64
482-601-20-00-3	$ 923.64
482-603-14-00-0	$ 923.64
482-601-21-00-6	$ 923.64
482-603-13-00-7	$ 923.64
482-601-22-00-9	$ 923.64
482-603-12-00-4	$ 923.64
482-603-11-00-1	$ 923.64

EXHIBIT "B"

WRITTEN REPORT OF ASSESSOR'S PARCELS

SOLID WASTE SERVICE CHARGES FISCAL YEAR 2026-27 AND DELINQUENT CHARGES

[Report Attached on Following Pages]

CITY OF SHAFTER
ANNUAL ASSESSMENTS FOR CITY SOLID WASTE/RECYCLING COLLECTION
LEVY REPORT (20518)
FISCAL YEAR 2026-2027

BACKGROUND

The City of Shafter intends to collect fees for specific public services through annual assessments. Staff has prepared the annual levy of assessments for lots receiving these services, which the City intends to collect through the Kern County tax roll. These services include the following:

1. Collection of residential solid waste, green waste and recyclable materials

The amounts assessed to each benefitting and serviceable lot will be based on current rate plans and any applicable franchise fees previously approved by the Council.

To date, the Public Works Department has compiled the following tally of lots that have been assigned Assessor Parcel Numbers (APNs) by the County of Kern and received final occupancy clearance from the City of Shafter.

The enclosed report for tax roll billing has been finally adopted by the City Council and the County Auditor shall enter the amounts and charge against the respective lots and parcels of land as they appear on the current assessment roll.

_____
Yazmina Pallares, City Clerk

_____
Date

Exhibit "B" - Refuse Tax Roll Assessments FY 2026-2027

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-221-01-00-8	$ 439.32
482-221-02-00-1	$ 439.32
482-221-03-00-4	$ 439.32
482-221-04-00-7	$ 439.32
482-221-05-00-0	$ 439.32
482-221-06-00-3	$ 439.32
482-221-07-00-6	$ 439.32
482-255-12-00-7	$ 439.32
482-255-14-00-3	$ 439.32
482-255-15-00-6	$ 439.32
482-262-16-00-1	$ 439.32
482-265-15-00-9	$ 439.32
482-234-09-00-6	$ 439.32
482-234-11-00-1	$ 439.32
482-255-09-00-9	$ 439.32
482-231-02-00-4	$ 439.32
482-234-10-00-8	$ 439.32
482-257-05-00-1	$ 439.32
482-257-06-00-4	$ 439.32
482-231-04-00-0	$ 439.32
482-256-12-00-4	$ 439.32
482-256-15-00-3	$ 439.32
482-231-05-00-3	$ 439.32
482-234-03-00-8	$ 439.32
482-234-06-00-7	$ 439.32
482-262-15-00-8	$ 439.32
482-265-14-00-6	$ 439.32
482-231-03-00-7	$ 439.32
482-255-08-00-6	$ 439.32
482-256-13-00-7	$ 439.32
482-256-14-00-0	$ 439.32
482-262-17-00-4	$ 439.32
482-265-12-00-0	$ 439.32
482-263-14-00-2	$ 439.32
482-257-01-00-9	$ 439.32
482-257-02-00-2	$ 439.32
482-265-07-00-6	$ 439.32
482-234-02-00-5	$ 439.32
482-231-10-00-7	$ 439.32
482-253-15-00-2	$ 439.32
482-253-16-00-5	$ 439.32
482-255-10-00-1	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-256-10-00-8	$ 439.32
482-231-01-00-1	$ 439.32
482-262-18-00-7	$ 439.32
482-265-09-00-2	$ 439.32
482-234-08-00-3	$ 439.32
482-263-17-00-1	$ 439.32
482-257-04-00-8	$ 439.32
482-234-01-00-2	$ 439.32
482-257-07-00-7	$ 439.32
482-234-04-00-1	$ 439.32
482-265-08-00-9	$ 439.32
482-265-10-00-4	$ 439.32
482-265-13-00-3	$ 439.32
482-256-11-00-1	$ 439.32
482-234-07-00-0	$ 439.32
482-262-21-00-5	$ 439.32
482-262-19-00-0	$ 439.32
482-263-21-00-2	$ 439.32
482-231-07-00-9	$ 439.32
482-231-09-00-5	$ 439.32
482-232-01-00-8	$ 439.32
482-232-02-00-1	$ 439.32
482-232-04-00-7	$ 439.32
482-233-02-00-8	$ 439.32
482-255-03-00-1	$ 439.32
482-255-06-00-0	$ 439.32
482-256-01-00-2	$ 439.32
482-256-02-00-5	$ 439.32
482-231-11-00-0	$ 439.32
482-234-05-00-4	$ 439.32
482-262-20-00-2	$ 439.32
482-263-15-00-5	$ 439.32
482-265-06-00-3	$ 439.32
482-255-07-00-3	$ 439.32
482-232-03-00-4	$ 439.32
482-233-01-00-5	$ 439.32
482-255-04-00-4	$ 439.32
482-263-18-00-4	$ 439.32
482-231-08-00-2	$ 439.32
482-253-13-00-6	$ 439.32
482-255-05-00-7	$ 439.32
482-256-16-00-6	$ 439.32
482-253-14-00-9	$ 439.32
482-263-16-00-8	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-265-11-00-7	$ 439.32
482-233-03-00-1	$ 439.32
482-231-06-00-6	$ 439.32
482-265-04-00-7	$ 439.32
482-257-03-00-5	$ 439.32
482-263-23-00-8	$ 439.32
482-253-17-00-8	$ 439.32
482-233-04-00-4	$ 439.32
482-264-05-00-3	$ 439.32
482-253-12-00-3	$ 439.32
482-264-08-00-2	$ 439.32
482-222-05-00-7	$ 439.32
482-232-05-00-0	$ 439.32
482-233-05-00-7	$ 439.32
482-223-07-00-0	$ 439.32
482-223-09-00-6	$ 439.32
482-264-07-00-9	$ 439.32
482-222-02-00-8	$ 439.32
482-223-06-00-7	$ 439.32
482-264-04-00-0	$ 439.32
482-222-04-00-4	$ 439.32
482-263-28-00-3	$ 439.32
482-222-03-00-1	$ 439.32
482-223-10-00-8	$ 439.32
482-255-02-00-8	$ 439.32
482-257-08-00-0	$ 439.32
482-265-02-00-1	$ 439.32
482-263-19-00-7	$ 439.32
482-253-18-00-1	$ 439.32
482-255-01-00-5	$ 439.32
482-256-09-00-6	$ 439.32
482-263-22-00-5	$ 439.32
482-265-01-00-8	$ 439.32
482-265-05-00-0	$ 439.32
482-223-08-00-3	$ 439.32
482-265-03-00-4	$ 439.32
482-222-01-00-5	$ 439.32
482-262-23-00-1	$ 439.32
482-263-20-00-9	$ 439.32
482-253-10-00-7	$ 439.32
482-253-11-00-0	$ 439.32
482-221-26-00-1	$ 439.32
482-221-25-00-8	$ 439.32
482-262-24-00-4	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-221-15-00-9	$ 439.32
482-221-24-00-5	$ 439.32
482-256-03-00-8	$ 439.32
482-263-24-00-1	$ 439.32
482-264-01-00-1	$ 439.32
482-262-22-00-8	$ 439.32
482-262-25-00-7	$ 439.32
482-263-13-00-9	$ 439.32
482-221-23-00-2	$ 439.32
482-263-26-00-7	$ 439.32
482-221-16-00-2	$ 439.32
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482-221-21-00-6	$ 439.32
482-252-06-00-9	$ 439.32
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482-254-10-00-4	$ 439.32
482-263-27-00-0	$ 439.32
482-262-26-00-0	$ 439.32
482-263-12-00-6	$ 439.32
482-252-04-00-3	$ 439.32
482-221-22-00-9	$ 439.32
482-264-02-00-4	$ 439.32
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482-221-19-00-1	$ 439.32
482-254-09-00-2	$ 439.32
482-252-05-00-6	$ 439.32
482-254-08-00-9	$ 439.32
482-256-07-00-0	$ 439.32
482-254-07-00-6	$ 439.32
482-256-05-00-4	$ 439.32
482-223-04-00-1	$ 439.32
482-223-05-00-4	$ 439.32
482-264-06-00-6	$ 439.32
482-256-04-00-1	$ 439.32
482-221-20-00-3	$ 439.32
482-254-06-00-3	$ 439.32
482-262-27-00-3	$ 439.32
482-262-28-00-6	$ 439.32
482-264-03-00-7	$ 439.32
482-223-02-00-5	$ 439.32
482-223-03-00-8	$ 439.32
482-254-04-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-254-03-00-4	$ 439.32
482-256-08-00-3	$ 439.32
482-263-25-00-4	$ 439.32
482-221-14-00-6	$ 439.32
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482-223-01-00-2	$ 439.32
482-263-10-00-0	$ 439.32
482-263-08-00-5	$ 439.32
482-263-09-00-8	$ 439.32
482-253-09-00-5	$ 439.32
482-221-11-00-7	$ 439.32
482-221-12-00-0	$ 439.32
482-221-09-00-2	$ 439.32
482-221-10-00-4	$ 439.32
482-252-02-00-7	$ 439.32
482-261-09-00-4	$ 439.32
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482-261-08-00-1	$ 439.32
482-254-05-00-0	$ 439.32
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482-263-07-00-2	$ 439.32
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482-253-04-00-0	$ 439.32
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482-274-02-00-7	$ 439.32
482-253-07-00-9	$ 439.32
482-253-06-00-6	$ 439.32
482-252-07-00-2	$ 439.32
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482-274-04-00-3	$ 439.32
482-273-09-00-1	$ 439.32
482-274-03-00-0	$ 439.32
482-252-09-00-8	$ 439.32
482-263-04-00-3	$ 439.32
482-252-03-00-0	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-252-08-00-5	$ 439.32
482-263-02-00-7	$ 439.32
482-273-08-00-8	$ 439.32
482-274-05-00-6	$ 439.32
482-263-03-00-0	$ 439.32
482-273-07-00-5	$ 439.32
482-274-06-00-9	$ 439.32
482-251-05-00-9	$ 439.32
482-273-06-00-2	$ 439.32
482-273-05-00-9	$ 439.32
482-273-04-00-6	$ 439.32
482-261-14-00-8	$ 439.32
482-263-01-00-4	$ 439.32
482-274-07-00-2	$ 439.32
482-261-01-00-0	$ 439.32
482-274-08-00-5	$ 439.32
482-274-09-00-8	$ 439.32
482-251-04-00-6	$ 439.32
482-274-10-00-0	$ 439.32
482-251-03-00-3	$ 439.32
482-253-08-00-2	$ 439.32
482-261-02-00-3	$ 439.32
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482-273-02-00-0	$ 439.32
482-261-04-00-9	$ 439.32
482-271-34-00-9	$ 439.32
482-273-01-00-7	$ 439.32
482-271-35-00-2	$ 439.32
482-271-36-00-5	$ 439.32
482-251-01-00-7	$ 439.32
482-253-01-00-1	$ 439.32
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482-253-03-00-7	$ 439.32
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482-251-02-00-0	$ 439.32
482-272-04-00-9	$ 439.32
482-271-37-00-8	$ 439.32
482-271-38-00-1	$ 439.32
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482-272-01-00-0	$ 439.32
482-272-02-00-3	$ 439.32
482-261-07-00-8	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-271-33-00-6	$ 439.32
482-261-03-00-6	$ 439.32
482-271-23-00-7	$ 439.32
482-262-03-00-3	$ 439.32
482-271-24-00-0	$ 439.32
482-271-26-00-6	$ 439.32
482-271-25-00-3	$ 439.32
482-262-02-00-0	$ 439.32
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482-271-30-00-7	$ 439.32
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482-242-14-00-9	$ 439.32
482-262-05-00-9	$ 439.32
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482-262-06-00-2	$ 439.32
482-274-11-00-3	$ 439.32
482-271-22-00-4	$ 439.32
482-274-12-00-6	$ 439.32
482-271-21-00-1	$ 439.32
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482-271-19-00-6	$ 439.32
482-255-13-00-0	$ 439.32
482-244-37-00-0	$ 439.32
482-244-38-00-3	$ 439.32
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482-271-20-00-8	$ 439.32
482-274-14-00-2	$ 439.32
482-274-15-00-5	$ 439.32
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482-271-18-00-3	$ 439.32
482-271-17-00-0	$ 439.32
482-244-35-00-4	$ 439.32
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482-244-32-00-5	$ 439.32
482-274-18-00-4	$ 439.32
482-274-16-00-8	$ 439.32
482-255-11-00-4	$ 439.32
482-285-10-00-0	$ 439.32
482-285-09-00-8	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-285-07-00-2	$ 439.32
482-244-33-00-8	$ 439.32
482-285-08-00-5	$ 439.32
482-271-14-00-1	$ 439.32
482-242-10-00-7	$ 439.32
482-271-16-00-7	$ 439.32
482-274-17-00-1	$ 439.32
482-271-15-00-4	$ 439.32
482-242-09-00-5	$ 439.32
482-274-19-00-7	$ 439.32
482-284-07-00-5	$ 439.32
482-242-08-00-2	$ 439.32
482-274-20-00-9	$ 439.32
482-283-11-00-9	$ 439.32
482-283-10-00-6	$ 439.32
482-284-08-00-8	$ 439.32
482-271-13-00-8	$ 439.32
482-271-12-00-5	$ 439.32
482-271-11-00-2	$ 439.32
482-283-13-00-5	$ 439.32
482-244-29-00-7	$ 439.32
482-242-06-00-6	$ 439.32
482-242-07-00-9	$ 439.32
482-244-30-00-9	$ 439.32
482-274-21-00-2	$ 439.32
482-271-02-00-6	$ 439.32
482-242-04-00-0	$ 439.32
482-242-05-00-3	$ 439.32
482-284-06-00-2	$ 439.32
482-271-01-00-3	$ 439.32
482-284-09-00-1	$ 439.32
482-271-03-00-9	$ 439.32
482-284-05-00-9	$ 439.32
482-244-28-00-4	$ 439.32
482-242-03-00-7	$ 439.32
482-244-31-00-2	$ 439.32
482-283-15-00-1	$ 439.32
482-283-12-00-2	$ 439.32
482-242-02-00-4	$ 439.32
482-271-09-00-7	$ 439.32
482-283-14-00-8	$ 439.32
482-271-04-00-2	$ 439.32
482-271-08-00-4	$ 439.32
482-271-05-00-5	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-284-02-00-0	$ 439.32
482-284-04-00-6	$ 439.32
482-284-03-00-3	$ 439.32
482-244-25-00-5	$ 439.32
482-244-26-00-8	$ 439.32
482-271-06-00-8	$ 439.32
482-271-07-00-1	$ 439.32
482-241-07-00-2	$ 439.32
482-243-07-00-6	$ 439.32
482-241-08-00-5	$ 439.32
482-284-01-00-7	$ 439.32
482-271-10-00-9	$ 439.32
482-262-07-00-5	$ 439.32
482-243-08-00-9	$ 439.32
482-242-01-00-1	$ 439.32
482-283-18-00-0	$ 439.32
482-283-16-00-4	$ 439.32
482-241-06-00-9	$ 439.32
482-285-12-00-6	$ 439.32
482-244-08-00-6	$ 439.32
482-285-14-00-2	$ 439.32
482-262-12-00-9	$ 439.32
482-262-13-00-2	$ 439.32
482-262-14-00-5	$ 439.32
482-243-06-00-3	$ 439.32
482-244-24-00-2	$ 439.32
482-244-10-00-1	$ 439.32
482-262-09-00-1	$ 439.32
482-262-08-00-8	$ 439.32
482-283-17-00-7	$ 439.32
482-285-15-00-5	$ 439.32
482-285-13-00-9	$ 439.32
482-244-27-00-1	$ 439.32
482-241-05-00-6	$ 439.32
482-244-11-00-4	$ 439.32
482-244-23-00-9	$ 439.32
482-286-15-00-2	$ 439.32
482-285-01-00-4	$ 439.32
482-241-04-00-3	$ 439.32
482-244-09-00-9	$ 439.32
482-286-14-00-9	$ 439.32
482-243-05-00-0	$ 439.32
482-243-04-00-7	$ 439.32
482-244-12-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-244-22-00-6	$ 439.32
482-243-03-00-4	$ 439.32
482-244-20-00-0	$ 439.32
482-244-21-00-3	$ 439.32
482-244-13-00-0	$ 439.32
482-241-03-00-0	$ 439.32
482-285-03-00-0	$ 439.32
482-285-02-00-7	$ 439.32
482-243-02-00-1	$ 439.32
482-244-19-00-8	$ 439.32
482-286-13-00-6	$ 439.32
482-292-02-00-9	$ 439.32
482-292-01-00-6	$ 439.32
482-241-02-00-7	$ 439.32
482-286-12-00-3	$ 439.32
482-285-04-00-3	$ 439.32
482-292-03-00-2	$ 439.32
482-292-04-00-5	$ 439.32
482-244-14-00-3	$ 439.32
482-241-01-00-4	$ 439.32
482-286-11-00-0	$ 439.32
482-244-15-00-6	$ 439.32
482-243-01-00-8	$ 439.32
482-293-10-00-9	$ 439.32
482-285-05-00-6	$ 439.32
482-285-06-00-9	$ 439.32
482-244-16-00-9	$ 439.32
482-244-17-00-2	$ 439.32
482-293-07-00-1	$ 439.32
482-244-18-00-5	$ 439.32
482-286-10-00-7	$ 439.32
482-293-09-00-7	$ 439.32
482-286-09-00-5	$ 439.32
482-292-05-00-8	$ 439.32
482-294-02-00-3	$ 439.32
482-293-08-00-4	$ 439.32
482-283-09-00-4	$ 439.32
482-243-10-00-4	$ 439.32
482-244-06-00-0	$ 439.32
482-221-08-00-9	$ 439.32
482-294-04-00-9	$ 439.32
482-244-07-00-3	$ 439.32
482-283-07-00-8	$ 439.32
482-294-01-00-0	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-286-16-00-5	$ 439.32
482-294-03-00-6	$ 439.32
482-243-09-00-2	$ 439.32
482-292-06-00-1	$ 439.32
482-283-08-00-1	$ 439.32
482-283-06-00-5	$ 439.32
482-293-06-00-8	$ 439.32
482-282-08-00-4	$ 439.32
482-282-09-00-7	$ 439.32
482-292-08-00-7	$ 439.32
482-294-10-00-6	$ 439.32
482-282-10-00-9	$ 439.32
482-292-07-00-4	$ 439.32
482-294-09-00-4	$ 439.32
482-292-10-00-2	$ 439.32
482-292-09-00-0	$ 439.32
482-294-08-00-1	$ 439.32
482-283-05-00-2	$ 439.32
482-292-11-00-5	$ 439.32
482-283-03-00-6	$ 439.32
482-283-04-00-9	$ 439.32
482-294-07-00-8	$ 439.32
482-292-18-00-6	$ 439.32
482-292-17-00-3	$ 439.32
482-294-06-00-5	$ 439.32
482-282-13-00-8	$ 439.32
482-283-02-00-3	$ 439.32
482-292-19-00-9	$ 439.32
482-294-05-00-2	$ 439.32
482-282-12-00-5	$ 439.32
482-282-14-00-1	$ 439.32
482-282-11-00-2	$ 439.32
482-292-22-00-7	$ 439.32
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482-287-03-00-4	$ 439.32
482-287-04-00-7	$ 439.32
482-286-01-00-1	$ 439.32
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482-292-20-00-1	$ 439.32
482-291-20-00-4	$ 439.32
482-292-26-00-9	$ 439.32
482-292-25-00-6	$ 439.32
482-292-23-00-0	$ 439.32
482-292-24-00-3	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-286-02-00-4	$ 439.32
482-286-03-00-7	$ 439.32
482-292-27-00-2	$ 439.32
482-287-05-00-0	$ 439.32
482-287-06-00-3	$ 439.32
482-292-30-00-0	$ 439.32
482-292-28-00-5	$ 439.32
482-287-07-00-6	$ 439.32
482-292-29-00-8	$ 439.32
482-286-04-00-0	$ 439.32
482-286-05-00-3	$ 439.32
482-287-09-00-2	$ 439.32
482-292-31-00-3	$ 439.32
482-287-08-00-9	$ 439.32
482-286-06-00-6	$ 439.32
482-286-07-00-9	$ 439.32
482-292-34-00-2	$ 439.32
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482-292-33-00-9	$ 439.32
482-292-35-00-5	$ 439.32
482-292-36-00-8	$ 439.32
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482-291-13-00-4	$ 439.32
482-287-02-00-1	$ 439.32
482-287-01-00-8	$ 439.32
482-291-12-00-1	$ 439.32
482-291-03-00-5	$ 439.32
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482-243-11-00-7	$ 439.32
482-282-04-00-2	$ 439.32
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482-282-03-00-9	$ 439.32
482-243-13-00-3	$ 439.32
482-282-05-00-5	$ 439.32
482-291-11-00-8	$ 439.32
482-244-04-00-4	$ 439.32
482-281-04-00-5	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-244-05-00-7	$ 439.32
482-291-04-00-8	$ 439.32
482-244-03-00-1	$ 439.32
482-243-14-00-6	$ 439.32
482-281-02-00-9	$ 439.32
482-281-03-00-2	$ 439.32
482-282-02-00-6	$ 439.32
482-291-05-00-1	$ 439.32
482-244-02-00-8	$ 439.32
482-291-09-00-3	$ 439.32
482-291-08-00-0	$ 439.32
482-291-06-00-4	$ 439.32
482-291-10-00-5	$ 439.32
482-304-06-00-7	$ 439.32
482-304-07-00-0	$ 439.32
482-304-08-00-3	$ 439.32
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482-282-01-00-3	$ 439.32
482-291-17-00-6	$ 439.32
482-293-05-00-5	$ 439.32
482-244-01-00-5	$ 439.32
482-291-16-00-3	$ 439.32
482-281-01-00-6	$ 439.32
482-304-01-00-2	$ 439.32
482-305-06-00-4	$ 439.32
482-305-07-00-7	$ 439.32
482-291-18-00-9	$ 439.32
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482-243-16-00-2	$ 439.32
482-305-03-00-5	$ 439.32
482-291-19-00-2	$ 439.32
482-293-04-00-2	$ 439.32
482-303-27-00-1	$ 439.32
482-303-25-00-5	$ 439.32
482-293-03-00-9	$ 439.32
482-293-02-00-6	$ 439.32
482-293-01-00-3	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-303-21-00-3	$ 439.32
482-303-20-00-0	$ 439.32
482-292-12-00-8	$ 439.32
482-303-19-00-8	$ 439.32
482-303-18-00-5	$ 439.32
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482-292-14-00-4	$ 439.32
482-303-16-00-9	$ 439.32
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482-291-21-00-7	$ 439.32
482-302-01-00-8	$ 439.32
482-302-02-00-1	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-303-07-00-3	$ 439.32
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482-301-01-00-1	$ 439.32
482-303-04-00-4	$ 439.32
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482-344-07-00-2	$ 439.32
482-344-08-00-5	$ 439.32
482-344-14-00-2	$ 439.32

Property Information	Refuse Assessment
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482-344-12-00-6	$ 439.32
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482-332-07-00-5	$ 439.32
482-331-27-00-6	$ 439.32
482-331-26-00-3	$ 439.32

Property Information	Refuse Assessment
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482-351-19-00-9	$ 439.32
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482-344-01-00-4	$ 439.32
482-331-23-00-4	$ 439.32
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482-334-08-00-2	$ 439.32
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482-352-07-00-1	$ 439.32
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482-333-07-00-2	$ 439.32
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482-353-05-00-2	$ 439.32
482-334-05-00-3	$ 439.32
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482-361-19-00-2	$ 439.32
482-333-08-00-5	$ 439.32
482-352-10-00-9	$ 439.32
482-361-07-00-7	$ 439.32
482-361-06-00-4	$ 439.32
482-361-20-00-4	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
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482-334-03-00-7	$ 439.32
482-361-08-00-0	$ 439.32
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482-363-02-00-6	$ 439.32
482-333-09-00-8	$ 439.32
482-362-01-00-6	$ 439.32
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482-343-04-00-6	$ 439.32
482-363-05-00-5	$ 439.32
482-333-05-00-6	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-333-04-00-3	$ 439.32
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482-362-04-00-5	$ 439.32
482-334-01-00-1	$ 439.32
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482-363-08-00-4	$ 439.32
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482-333-01-00-4	$ 439.32
482-343-05-00-9	$ 439.32
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482-362-06-00-1	$ 439.32
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482-363-09-00-7	$ 439.32
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482-333-02-00-7	$ 439.32
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482-341-12-00-5	$ 439.32
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482-361-45-00-7	$ 439.32
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482-341-07-00-1	$ 439.32
482-361-39-00-0	$ 439.32
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482-262-11-00-6	$ 439.32
482-341-06-00-8	$ 439.32
482-361-38-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-361-37-00-4	$ 439.32
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482-342-07-00-8	$ 439.32
482-361-36-00-1	$ 439.32
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482-342-06-00-5	$ 439.32
482-363-12-00-5	$ 439.32
482-342-04-00-9	$ 439.32
482-342-05-00-2	$ 439.32
482-363-13-00-8	$ 439.32
482-363-14-00-1	$ 439.32
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482-341-02-00-6	$ 439.32
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482-342-02-00-3	$ 439.32
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482-361-31-00-6	$ 439.32
482-363-15-00-4	$ 439.32
482-363-16-00-7	$ 439.32
482-342-01-00-0	$ 439.32
482-352-01-00-3	$ 439.32
482-363-17-00-0	$ 439.32
482-352-02-00-6	$ 439.32
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482-361-30-00-3	$ 439.32
482-361-29-00-1	$ 439.32
482-351-02-00-9	$ 439.32
482-361-28-00-8	$ 439.32
482-361-27-00-5	$ 439.32
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482-363-19-00-6	$ 439.32
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482-382-08-00-3	$ 439.32
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482-363-20-00-8	$ 439.32
482-382-04-00-1	$ 439.32
482-351-04-00-5	$ 439.32
482-382-06-00-7	$ 439.32
482-352-04-00-2	$ 439.32
482-382-05-00-4	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-361-25-00-9	$ 439.32
482-382-02-00-5	$ 439.32
482-361-23-00-3	$ 439.32
482-382-01-00-2	$ 439.32
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482-383-04-00-8	$ 439.32
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482-384-02-00-9	$ 439.32
482-351-05-00-8	$ 439.32
482-304-03-00-8	$ 439.32
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482-384-06-00-1	$ 439.32
482-381-07-00-3	$ 439.32
482-351-06-00-1	$ 439.32
482-381-09-00-9	$ 439.32
482-381-08-00-6	$ 439.32
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482-351-07-00-4	$ 439.32
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482-402-06-00-2	$ 439.32
482-411-01-00-3	$ 439.32
482-351-08-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-411-03-00-9	$ 439.32
482-411-05-00-5	$ 439.32
482-413-07-00-5	$ 439.32
482-351-09-00-0	$ 439.32
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482-383-07-00-7	$ 439.32
482-383-05-00-1	$ 439.32
482-381-20-00-0	$ 439.32
482-401-01-00-0	$ 439.32
482-401-02-00-3	$ 439.32
482-401-03-00-6	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
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482-401-05-00-2	$ 439.32
482-401-06-00-5	$ 439.32
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482-401-08-00-1	$ 439.32
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482-393-02-00-5	$ 439.32
482-393-05-00-4	$ 439.32
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482-493-02-00-4	$ 439.32
482-381-02-00-8	$ 439.32
482-491-23-00-1	$ 439.32
482-493-03-00-7	$ 439.32
482-393-06-00-7	$ 439.32
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482-491-22-00-8	$ 439.32
482-392-01-00-5	$ 439.32
482-493-04-00-0	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-392-02-00-8	$ 439.32
482-392-03-00-1	$ 439.32
482-392-04-00-4	$ 439.32
482-423-03-00-6	$ 439.32
482-392-05-00-7	$ 439.32
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482-423-04-00-9	$ 439.32
482-491-26-00-0	$ 439.32
482-421-04-00-5	$ 439.32
482-493-06-00-6	$ 439.32
482-381-01-00-5	$ 439.32
482-491-27-00-3	$ 439.32
482-493-07-00-9	$ 439.32
482-384-05-00-8	$ 439.32
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482-422-20-00-8	$ 439.32
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482-422-19-00-6	$ 439.32
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482-421-06-00-1	$ 439.32
482-491-28-00-6	$ 439.32
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482-391-18-00-8	$ 439.32
482-422-01-00-3	$ 439.32
482-421-07-00-4	$ 439.32
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482-491-32-00-7	$ 439.32
482-491-31-00-4	$ 439.32
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482-481-37-00-9	$ 439.32
482-481-34-00-0	$ 439.32
482-391-16-00-2	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-391-15-00-9	$ 439.32
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482-491-34-00-3	$ 439.32
482-421-12-00-8	$ 439.32
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482-491-29-00-9	$ 439.32
482-481-36-00-6	$ 439.32
482-481-35-00-3	$ 439.32
482-493-09-00-5	$ 439.32
482-422-04-00-2	$ 439.32
482-421-10-00-2	$ 439.32
482-421-11-00-5	$ 439.32
482-421-13-00-1	$ 439.32
482-493-10-00-7	$ 439.32
482-493-11-00-0	$ 439.32
482-422-05-00-5	$ 439.32
482-494-08-00-9	$ 439.32
482-422-06-00-8	$ 439.32
482-494-07-00-6	$ 439.32
482-422-07-00-1	$ 439.32
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482-422-08-00-4	$ 439.32
482-453-03-00-5	$ 439.32
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482-452-17-00-9	$ 439.32
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482-421-15-00-7	$ 439.32
482-421-16-00-0	$ 439.32
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482-481-32-00-4	$ 439.32
482-493-13-00-6	$ 439.32
482-493-12-00-3	$ 439.32
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482-452-18-00-2	$ 439.32
482-453-05-00-1	$ 439.32
482-453-04-00-8	$ 439.32
482-494-05-00-0	$ 439.32
482-391-13-00-3	$ 439.32
482-494-03-00-4	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-494-04-00-7	$ 439.32
482-392-08-00-6	$ 439.32
482-391-12-00-0	$ 439.32
482-493-14-00-9	$ 439.32
482-422-10-00-9	$ 439.32
482-392-07-00-3	$ 439.32
482-421-19-00-9	$ 439.32
482-421-18-00-6	$ 439.32
482-422-09-00-7	$ 439.32
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482-421-20-00-1	$ 439.32
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482-411-10-00-9	$ 439.32
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482-482-10-00-7	$ 439.32
482-392-10-00-1	$ 439.32
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482-494-02-00-1	$ 439.32
482-421-22-00-7	$ 439.32
482-421-23-00-0	$ 439.32
482-453-06-00-4	$ 439.32
482-452-19-00-5	$ 439.32
482-411-08-00-4	$ 439.32
482-422-11-00-2	$ 439.32
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482-392-11-00-4	$ 439.32
482-494-01-00-8	$ 439.32
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482-424-04-00-6	$ 439.32
482-422-12-00-5	$ 439.32
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482-424-03-00-3	$ 439.32
482-453-08-00-0	$ 439.32
482-495-01-00-5	$ 439.32
482-453-09-00-3	$ 439.32
482-495-02-00-8	$ 439.32
482-392-12-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
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482-452-23-00-6	$ 439.32
482-482-07-00-9	$ 439.32
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482-494-13-00-3	$ 439.32
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482-424-06-00-2	$ 439.32
482-423-07-00-8	$ 439.32
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482-441-23-00-6	$ 439.32
482-495-04-00-4	$ 439.32
482-494-12-00-0	$ 439.32
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482-391-10-00-4	$ 439.32
482-424-02-00-0	$ 439.32
482-494-11-00-7	$ 439.32
482-482-04-00-0	$ 439.32
482-422-15-00-4	$ 439.32
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482-441-20-00-7	$ 439.32
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482-424-01-00-7	$ 439.32
482-495-05-00-7	$ 439.32
482-441-17-00-9	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-441-18-00-2	$ 439.32
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482-422-18-00-3	$ 439.32
482-441-16-00-6	$ 439.32
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482-411-09-00-7	$ 439.32
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482-391-07-00-6	$ 439.32
482-391-08-00-9	$ 439.32
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482-443-15-00-7	$ 439.32
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482-423-08-00-1	$ 439.32
482-423-15-00-1	$ 439.32
482-424-09-00-1	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
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482-424-08-00-8	$ 439.32
482-424-07-00-5	$ 439.32
482-482-02-00-4	$ 439.32
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482-441-03-00-8	$ 439.32
482-441-02-00-5	$ 439.32
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482-412-02-00-3	$ 439.32
482-481-11-00-3	$ 439.32
482-481-09-00-8	$ 439.32
482-441-01-00-2	$ 439.32
482-481-10-00-0	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-412-05-00-2	$ 439.32
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482-454-01-00-6	$ 439.32
482-481-08-00-5	$ 439.32
482-421-24-00-3	$ 439.32
482-443-02-00-9	$ 439.32
482-421-25-00-6	$ 439.32
482-421-27-00-2	$ 439.32
482-443-01-00-6	$ 439.32
482-412-07-00-8	$ 439.32
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482-481-02-00-7	$ 439.32
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482-491-15-00-8	$ 439.32
482-491-16-00-1	$ 439.32
482-443-04-00-5	$ 439.32
482-442-04-00-8	$ 439.32
482-416-08-00-9	$ 439.32
482-492-08-00-5	$ 439.32
482-416-10-00-4	$ 439.32
482-416-06-00-3	$ 439.32
482-442-05-00-1	$ 439.32
482-443-05-00-8	$ 439.32
482-443-06-00-1	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-416-05-00-0	$ 439.32
482-442-06-00-4	$ 439.32
482-443-07-00-4	$ 439.32
482-442-07-00-7	$ 439.32
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482-443-08-00-7	$ 439.32
482-443-09-00-0	$ 439.32
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482-416-04-00-7	$ 439.32
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482-471-02-00-4	$ 439.32
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482-471-04-00-0	$ 439.32
482-482-16-00-5	$ 439.32
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482-491-08-00-8	$ 439.32
482-492-06-00-9	$ 439.32
482-471-05-00-3	$ 439.32
482-471-06-00-6	$ 439.32
482-416-02-00-1	$ 439.32
482-416-03-00-4	$ 439.32
482-491-05-00-9	$ 439.32
482-482-15-00-2	$ 439.32
482-482-14-00-9	$ 439.32
482-491-09-00-1	$ 439.32
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482-451-02-00-8	$ 439.32
482-482-13-00-6	$ 439.32
482-492-05-00-6	$ 439.32
482-492-03-00-0	$ 439.32
482-451-03-00-1	$ 439.32
482-451-04-00-4	$ 439.32
482-471-07-00-9	$ 439.32
482-451-05-00-7	$ 439.32
482-491-03-00-3	$ 439.32
482-491-06-00-2	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-492-04-00-3	$ 439.32
482-491-04-00-6	$ 439.32
482-471-12-00-3	$ 439.32
482-471-10-00-7	$ 439.32
482-471-08-00-2	$ 439.32
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482-451-06-00-0	$ 439.32
482-451-07-00-3	$ 439.32
482-482-12-00-3	$ 439.32
482-471-09-00-5	$ 439.32
482-452-01-00-2	$ 439.32
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482-471-13-00-6	$ 439.32
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482-452-03-00-8	$ 439.32
482-451-08-00-6	$ 439.32
482-451-09-00-9	$ 439.32
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482-492-01-00-4	$ 439.32
482-472-02-00-1	$ 439.32
482-472-04-00-7	$ 439.32
482-497-02-00-2	$ 439.32
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482-452-06-00-7	$ 439.32
482-491-01-00-7	$ 439.32
482-492-02-00-7	$ 439.32
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482-498-01-00-6	$ 439.32
482-472-07-00-6	$ 439.32
482-472-08-00-9	$ 439.32
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482-504-03-00-6	$ 439.32
482-452-07-00-0	$ 439.32
482-452-08-00-3	$ 439.32
482-504-04-00-9	$ 439.32
482-452-09-00-6	$ 439.32
482-503-16-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-504-06-00-5	$ 439.32
482-452-10-00-8	$ 439.32
482-471-35-00-0	$ 439.32
482-451-10-00-1	$ 439.32
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482-504-05-00-2	$ 439.32
482-471-32-00-1	$ 439.32
482-471-34-00-7	$ 439.32
482-504-07-00-8	$ 439.32
482-451-11-00-4	$ 439.32
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482-503-15-00-4	$ 439.32
482-471-30-00-5	$ 439.32
482-452-13-00-7	$ 439.32
482-452-12-00-4	$ 439.32
482-504-09-00-4	$ 439.32
482-504-08-00-1	$ 439.32
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482-503-13-00-8	$ 439.32
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482-503-10-00-9	$ 439.32
482-503-14-00-1	$ 439.32
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482-471-26-00-4	$ 439.32
482-471-25-00-1	$ 439.32
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482-471-23-00-5	$ 439.32
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482-471-22-00-2	$ 439.32
482-501-43-00-1	$ 439.32
482-471-21-00-9	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-473-08-00-6	$ 439.32
482-502-11-00-5	$ 439.32
482-502-12-00-8	$ 439.32
482-473-09-00-9	$ 439.32
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482-501-40-00-2	$ 439.32
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482-502-16-00-0	$ 439.32
482-471-19-00-4	$ 439.32
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482-502-14-00-4	$ 439.32
482-496-01-00-2	$ 439.32
482-473-11-00-4	$ 439.32
482-471-18-00-1	$ 439.32
482-503-08-00-4	$ 439.32
482-503-07-00-1	$ 439.32
482-473-12-00-7	$ 439.32
482-503-05-00-5	$ 439.32
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482-503-04-00-2	$ 439.32
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482-502-19-00-9	$ 439.32
482-502-17-00-3	$ 439.32
482-503-02-00-6	$ 439.32
482-562-25-00-4	$ 439.32
482-471-16-00-5	$ 439.32
482-502-18-00-6	$ 439.32
482-562-24-00-1	$ 439.32
482-471-15-00-2	$ 439.32
482-473-13-00-0	$ 439.32
482-562-22-00-5	$ 439.32
482-562-23-00-8	$ 439.32
482-471-17-00-8	$ 439.32
482-503-03-00-9	$ 439.32
482-503-01-00-3	$ 439.32
482-563-34-00-7	$ 439.32
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482-563-37-00-6	$ 439.32
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482-473-14-00-3	$ 439.32
482-563-32-00-1	$ 439.32
482-563-33-00-4	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-563-31-00-8	$ 439.32
482-563-29-00-3	$ 439.32
482-501-38-00-7	$ 439.32
482-501-37-00-4	$ 439.32
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482-563-26-00-4	$ 439.32
482-563-25-00-1	$ 439.32
482-563-28-00-0	$ 439.32
482-473-01-00-5	$ 439.32
482-563-27-00-7	$ 439.32
482-473-02-00-8	$ 439.32
482-501-39-00-0	$ 439.32
482-563-24-00-8	$ 439.32
482-473-03-00-1	$ 439.32
482-563-23-00-5	$ 439.32
482-562-21-00-2	$ 439.32
482-472-14-00-6	$ 439.32
482-562-19-00-7	$ 439.32
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482-472-15-00-9	$ 439.32
482-562-18-00-4	$ 439.32
482-501-09-00-3	$ 439.32
482-563-22-00-2	$ 439.32
482-501-10-00-5	$ 439.32
482-501-08-00-0	$ 439.32
482-473-04-00-4	$ 439.32
482-562-17-00-1	$ 439.32
482-562-16-00-8	$ 439.32
482-502-10-00-2	$ 439.32
482-502-09-00-0	$ 439.32
482-501-07-00-7	$ 439.32
482-502-08-00-7	$ 439.32
482-472-13-00-3	$ 439.32
482-472-12-00-0	$ 439.32
482-562-15-00-5	$ 439.32
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482-562-14-00-2	$ 439.32
482-502-07-00-4	$ 439.32
482-472-11-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-502-05-00-8	$ 439.32
482-473-05-00-7	$ 439.32
482-563-19-00-4	$ 439.32
482-562-12-00-6	$ 439.32
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482-501-04-00-8	$ 439.32
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482-501-03-00-5	$ 439.32
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482-502-02-00-9	$ 439.32
482-501-01-00-9	$ 439.32
482-502-01-00-6	$ 439.32
482-501-31-00-6	$ 439.32
482-501-29-00-1	$ 439.32
482-501-32-00-9	$ 439.32
482-501-28-00-8	$ 439.32
482-501-33-00-2	$ 439.32
482-501-34-00-5	$ 439.32
482-562-04-00-3	$ 439.32
482-562-05-00-6	$ 439.32
482-563-16-00-5	$ 439.32
482-563-17-00-8	$ 439.32
482-563-14-00-9	$ 439.32
482-501-12-00-1	$ 439.32
482-501-13-00-4	$ 439.32
482-501-14-00-7	$ 439.32
482-562-03-00-0	$ 439.32
482-501-27-00-5	$ 439.32
482-563-13-00-6	$ 439.32
482-563-15-00-2	$ 439.32
482-501-26-00-2	$ 439.32
482-501-24-00-6	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-562-02-00-7	$ 439.32
482-501-30-00-3	$ 439.32
482-414-03-00-0	$ 439.32
482-563-11-00-0	$ 439.32
482-501-15-00-0	$ 439.32
482-563-10-00-7	$ 439.32
482-563-12-00-3	$ 439.32
482-563-06-00-6	$ 439.32
482-563-07-00-9	$ 439.32
482-563-09-00-5	$ 439.32
482-561-09-00-1	$ 439.32
482-501-21-00-7	$ 439.32
482-501-18-00-9	$ 439.32
482-501-25-00-9	$ 439.32
482-501-23-00-3	$ 439.32
482-501-22-00-0	$ 439.32
482-501-17-00-6	$ 439.32
482-501-19-00-2	$ 439.32
482-501-16-00-3	$ 439.32
482-561-10-00-3	$ 439.32
482-561-11-00-6	$ 439.32
482-561-12-00-9	$ 439.32
482-551-04-00-3	$ 439.32
482-551-05-00-6	$ 439.32
482-556-04-00-8	$ 439.32
482-541-02-00-4	$ 439.32
482-541-01-00-1	$ 439.32
482-556-01-00-9	$ 439.32
482-556-02-00-2	$ 439.32
482-556-03-00-5	$ 439.32
482-561-13-00-2	$ 439.32
482-561-14-00-5	$ 439.32
482-541-08-00-2	$ 439.32
482-541-06-00-6	$ 439.32
482-541-07-00-9	$ 439.32
482-541-05-00-3	$ 439.32
482-541-04-00-0	$ 439.32
482-541-03-00-7	$ 439.32
482-541-19-00-4	$ 439.32
482-541-09-00-5	$ 439.32
482-556-26-00-2	$ 439.32
482-563-01-00-1	$ 439.32
482-563-02-00-4	$ 439.32
482-563-03-00-7	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-563-04-00-0	$ 439.32
482-563-05-00-3	$ 439.32
482-541-12-00-3	$ 439.32
482-541-18-00-1	$ 439.32
482-541-10-00-7	$ 439.32
482-561-08-00-8	$ 439.32
482-564-04-00-7	$ 439.32
482-564-03-00-4	$ 439.32
482-561-06-00-2	$ 439.32
482-543-30-00-9	$ 439.32
482-543-29-00-7	$ 439.32
482-541-13-00-6	$ 439.32
482-541-17-00-8	$ 439.32
482-541-11-00-0	$ 439.32
482-541-16-00-5	$ 439.32
482-541-14-00-9	$ 439.32
482-564-02-00-1	$ 439.32
482-552-11-00-0	$ 439.32
482-561-01-00-7	$ 439.32
482-561-02-00-0	$ 439.32
482-543-31-00-2	$ 439.32
482-561-07-00-5	$ 439.32
482-561-05-00-9	$ 439.32
482-561-04-00-6	$ 439.32
482-561-03-00-3	$ 439.32
482-564-01-00-8	$ 439.32
482-543-28-00-4	$ 439.32
482-543-27-00-1	$ 439.32
482-543-25-00-5	$ 439.32
482-543-26-00-8	$ 439.32
482-543-24-00-2	$ 439.32
482-542-01-00-8	$ 439.32
482-543-09-00-9	$ 439.32
482-543-10-00-1	$ 439.32
482-543-11-00-4	$ 439.32
482-542-02-00-1	$ 439.32
482-543-22-00-6	$ 439.32
482-543-23-00-9	$ 439.32
482-551-03-00-0	$ 439.32
482-552-09-00-5	$ 439.32
482-552-10-00-7	$ 439.32
482-542-03-00-4	$ 439.32
482-542-04-00-7	$ 439.32
482-543-13-00-0	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-543-12-00-7	$ 439.32
482-543-14-00-3	$ 439.32
482-543-21-00-3	$ 439.32
482-542-05-00-0	$ 439.32
482-552-08-00-2	$ 439.32
482-543-19-00-8	$ 439.32
482-552-05-00-3	$ 439.32
482-543-20-00-0	$ 439.32
482-552-06-00-6	$ 439.32
482-556-12-00-1	$ 439.32
482-556-11-00-8	$ 439.32
482-543-18-00-5	$ 439.32
482-552-07-00-9	$ 439.32
482-556-13-00-4	$ 439.32
482-556-10-00-5	$ 439.32
482-556-09-00-3	$ 439.32
482-556-08-00-0	$ 439.32
482-562-26-00-7	$ 439.32
482-562-27-00-0	$ 439.32
482-558-01-00-3	$ 439.32
482-558-02-00-6	$ 439.32
482-543-17-00-2	$ 439.32
482-556-07-00-7	$ 439.32
482-542-07-00-6	$ 439.32
482-543-15-00-6	$ 439.32
482-542-08-00-9	$ 439.32
482-558-03-00-9	$ 439.32
482-551-09-00-8	$ 439.32
482-551-10-00-0	$ 439.32
482-543-02-00-8	$ 439.32
482-542-06-00-3	$ 439.32
482-551-08-00-5	$ 439.32
482-542-10-00-4	$ 439.32
482-542-09-00-2	$ 439.32
482-543-03-00-1	$ 439.32
482-551-07-00-2	$ 439.32
482-558-04-00-2	$ 439.32
482-541-20-00-6	$ 439.32
482-542-11-00-7	$ 439.32
482-543-01-00-5	$ 439.32
482-543-16-00-9	$ 439.32
482-555-02-00-5	$ 439.32
482-555-01-00-2	$ 439.32
482-542-12-00-0	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-554-08-00-6	$ 439.32
482-557-07-00-4	$ 439.32
482-541-21-00-9	$ 439.32
482-554-09-00-9	$ 439.32
482-557-06-00-1	$ 439.32
482-541-22-00-2	$ 439.32
482-542-13-00-3	$ 439.32
482-557-05-00-8	$ 439.32
482-557-08-00-7	$ 439.32
482-543-04-00-4	$ 439.32
482-542-16-00-2	$ 439.32
482-555-03-00-8	$ 439.32
482-555-05-00-4	$ 439.32
482-555-04-00-1	$ 439.32
482-543-05-00-7	$ 439.32
482-556-25-00-9	$ 439.32
482-542-14-00-6	$ 439.32
482-542-15-00-9	$ 439.32
482-556-23-00-3	$ 439.32
482-556-24-00-6	$ 439.32
482-543-06-00-0	$ 439.32
482-554-10-00-1	$ 439.32
482-541-23-00-5	$ 439.32
482-554-11-00-4	$ 439.32
482-554-12-00-7	$ 439.32
482-542-17-00-5	$ 439.32
482-542-18-00-8	$ 439.32
482-541-24-00-8	$ 439.32
482-541-25-00-1	$ 439.32
482-554-13-00-0	$ 439.32
482-556-22-00-0	$ 439.32
482-551-01-00-4	$ 439.32
482-556-21-00-7	$ 439.32
482-556-20-00-4	$ 439.32
482-551-02-00-7	$ 439.32
482-556-18-00-9	$ 439.32
482-554-15-00-6	$ 439.32
482-543-08-00-6	$ 439.32
482-556-19-00-2	$ 439.32
482-551-06-00-9	$ 439.32
482-554-14-00-3	$ 439.32
482-554-16-00-9	$ 439.32
482-556-17-00-6	$ 439.32
482-543-07-00-3	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-553-04-00-7	$ 439.32
482-556-16-00-3	$ 439.32
482-553-01-00-8	$ 439.32
482-553-02-00-1	$ 439.32
482-557-03-00-2	$ 439.32
482-553-03-00-4	$ 439.32
482-557-04-00-5	$ 439.32
482-556-15-00-0	$ 439.32
482-556-14-00-7	$ 439.32
482-554-07-00-3	$ 439.32
482-557-02-00-9	$ 439.32
482-557-01-00-6	$ 439.32
482-554-05-00-7	$ 439.32
482-554-06-00-0	$ 439.32
482-552-04-00-0	$ 439.32
482-552-03-00-7	$ 439.32
482-554-04-00-4	$ 439.32
482-563-36-00-3	$ 439.32
482-553-05-00-0	$ 439.32
482-552-01-00-1	$ 439.32
482-552-02-00-4	$ 439.32
482-553-07-00-6	$ 439.32
482-554-02-00-8	$ 439.32
482-553-08-00-9	$ 439.32
482-554-03-00-1	$ 439.32
482-553-06-00-3	$ 439.32
482-554-01-00-5	$ 439.32
482-553-09-00-2	$ 439.32
482-553-10-00-4	$ 439.32
482-553-12-00-0	$ 439.32
482-553-11-00-7	$ 439.32
482-554-17-00-2	$ 439.32
482-554-18-00-5	$ 439.32
482-553-13-00-3	$ 439.32
482-603-20-00-7	$ 439.32
482-601-15-00-9	$ 439.32
482-601-16-00-2	$ 439.32
482-603-19-00-5	$ 439.32
482-553-14-00-6	$ 439.32
482-601-14-00-6	$ 439.32
482-594-10-00-3	$ 439.32
482-601-13-00-3	$ 439.32
482-544-12-00-4	$ 439.32
482-544-10-00-8	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-594-09-00-1	$ 439.32
482-544-11-00-1	$ 439.32
482-601-12-00-0	$ 439.32
482-601-11-00-7	$ 439.32
482-601-10-00-4	$ 439.32
482-601-07-00-6	$ 439.32
482-601-09-00-2	$ 439.32
482-593-12-00-2	$ 439.32
482-601-08-00-9	$ 439.32
482-593-13-00-5	$ 439.32
482-593-10-00-6	$ 439.32
482-593-15-00-1	$ 439.32
482-593-11-00-9	$ 439.32
482-593-09-00-4	$ 439.32
482-593-14-00-8	$ 439.32
482-544-09-00-6	$ 439.32
482-544-08-00-3	$ 439.32
482-544-07-00-0	$ 439.32
482-601-05-00-0	$ 439.32
482-601-06-00-3	$ 439.32
482-601-04-00-7	$ 439.32
482-601-03-00-4	$ 439.32
482-594-07-00-5	$ 439.32
482-601-01-00-8	$ 439.32
482-601-02-00-1	$ 439.32
482-593-08-00-1	$ 439.32
482-593-07-00-8	$ 439.32
482-593-06-00-5	$ 439.32
482-594-08-00-8	$ 439.32
482-592-11-00-2	$ 439.32
482-592-10-00-9	$ 439.32
482-592-07-00-1	$ 439.32
482-592-08-00-4	$ 439.32
482-592-09-00-7	$ 439.32
482-544-06-00-7	$ 439.32
482-544-04-00-1	$ 439.32
536-075-01-00-5	$ 439.32
482-544-05-00-4	$ 439.32
482-594-05-00-9	$ 439.32
482-594-06-00-2	$ 439.32
482-592-06-00-8	$ 439.32
482-593-04-00-9	$ 439.32
482-544-03-00-8	$ 439.32
482-544-02-00-5	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-593-05-00-2	$ 439.32
482-544-01-00-2	$ 439.32
536-071-09-00-1	$ 439.32
482-592-02-00-6	$ 439.32
482-592-03-00-9	$ 439.32
482-592-04-00-2	$ 439.32
482-592-05-00-5	$ 439.32
482-592-01-00-3	$ 439.32
536-073-01-00-1	$ 439.32
536-073-02-00-4	$ 439.32
536-081-34-00-6	$ 439.32
536-082-02-00-0	$ 439.32
536-081-14-00-8	$ 439.32
536-082-03-00-3	$ 439.32
536-081-15-00-1	$ 439.32
536-082-04-00-6	$ 439.32
536-083-01-00-4	$ 439.32
536-082-01-00-7	$ 439.32
536-073-05-00-3	$ 439.32
536-073-04-00-0	$ 439.32
536-075-02-00-8	$ 439.32
536-075-04-00-4	$ 439.32
536-075-05-00-7	$ 439.32
536-075-06-00-0	$ 439.32
536-075-03-00-1	$ 439.32
536-071-01-00-7	$ 439.32
536-071-02-00-0	$ 439.32
536-071-03-00-3	$ 439.32
536-071-04-00-6	$ 439.32
536-071-05-00-9	$ 439.32
536-071-06-00-2	$ 439.32
536-071-07-00-5	$ 439.32
536-071-08-00-8	$ 439.32
536-081-17-00-7	$ 439.32
536-081-35-00-9	$ 439.32
536-081-16-00-4	$ 439.32
536-081-36-00-2	$ 439.32
536-081-37-00-5	$ 439.32
536-081-38-00-8	$ 439.32
536-083-02-00-7	$ 439.32
536-081-18-00-0	$ 439.32
536-081-32-00-0	$ 439.32
536-081-33-00-3	$ 439.32
536-081-19-00-3	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
536-052-22-00-9	$ 439.32
536-052-21-00-6	$ 439.32
536-052-20-00-3	$ 439.32
536-052-19-00-1	$ 439.32
536-052-01-00-8	$ 439.32
536-052-18-00-8	$ 439.32
536-052-02-00-1	$ 439.32
536-052-17-00-5	$ 439.32
536-071-10-00-3	$ 439.32
482-594-04-00-6	$ 439.32
536-052-16-00-2	$ 439.32
482-594-03-00-3	$ 439.32
482-601-46-00-9	$ 439.32
536-081-12-00-2	$ 439.32
536-071-11-00-6	$ 439.32
536-071-12-00-9	$ 439.32
536-071-13-00-2	$ 439.32
536-071-14-00-5	$ 439.32
536-044-08-00-0	$ 439.32
482-593-02-00-3	$ 439.32
482-593-01-00-0	$ 439.32
482-593-03-00-6	$ 439.32
536-081-13-00-5	$ 439.32
536-072-02-00-7	$ 439.32
482-594-02-00-0	$ 439.32
536-052-15-00-9	$ 439.32
536-081-11-00-9	$ 439.32
536-044-09-00-3	$ 439.32
536-073-03-00-7	$ 439.32
536-072-01-00-4	$ 439.32
482-601-47-00-2	$ 439.32
482-601-48-00-5	$ 439.32
482-601-49-00-8	$ 439.32
536-081-20-00-5	$ 439.32
536-044-10-00-5	$ 439.32
482-594-01-00-7	$ 439.32
536-052-03-00-4	$ 439.32
536-042-10-00-1	$ 439.32
482-601-50-00-0	$ 439.32
536-052-04-00-7	$ 439.32
536-081-22-00-1	$ 439.32
536-052-13-00-3	$ 439.32
536-052-14-00-6	$ 439.32
482-601-51-00-3	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
536-081-21-00-8	$ 439.32
536-081-31-00-7	$ 439.32
482-594-11-00-6	$ 439.32
482-594-12-00-9	$ 439.32
536-052-12-00-0	$ 439.32
536-074-04-00-7	$ 439.32
536-074-03-00-4	$ 439.32
536-052-06-00-3	$ 439.32
536-042-02-00-8	$ 439.32
536-042-03-00-1	$ 439.32
482-594-13-00-2	$ 439.32
482-594-14-00-5	$ 439.32
536-052-05-00-0	$ 439.32
536-081-10-00-6	$ 439.32
536-081-01-00-0	$ 439.32
536-074-02-00-1	$ 439.32
536-074-01-00-8	$ 439.32
536-071-15-00-8	$ 439.32
536-081-30-00-4	$ 439.32
536-081-03-00-6	$ 439.32
536-044-07-00-7	$ 439.32
536-042-09-00-9	$ 439.32
536-042-04-00-4	$ 439.32
536-042-05-00-7	$ 439.32
536-042-07-00-3	$ 439.32
536-081-23-00-4	$ 439.32
536-071-16-00-1	$ 439.32
536-081-02-00-3	$ 439.32
536-042-08-00-6	$ 439.32
536-071-19-00-0	$ 439.32
536-052-07-00-6	$ 439.32
536-044-06-00-4	$ 439.32
536-044-05-00-1	$ 439.32
536-081-24-00-7	$ 439.32
536-081-28-00-9	$ 439.32
536-081-29-00-2	$ 439.32
536-081-25-00-0	$ 439.32
536-081-27-00-6	$ 439.32
536-052-08-00-9	$ 439.32
536-052-11-00-7	$ 439.32
536-081-09-00-4	$ 439.32
536-071-17-00-4	$ 439.32
536-071-18-00-7	$ 439.32
482-594-15-00-8	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-594-16-00-1	$ 439.32
536-052-09-00-2	$ 439.32
536-052-10-00-4	$ 439.32
536-081-08-00-1	$ 439.32
536-044-04-00-8	$ 439.32
482-594-17-00-4	$ 439.32
536-044-03-00-5	$ 439.32
536-051-11-00-0	$ 439.32
536-073-09-00-5	$ 439.32
536-051-09-00-5	$ 439.32
536-051-10-00-7	$ 439.32
482-570-12-00-5	$ 439.32
482-603-08-00-3	$ 439.32
482-603-09-00-6	$ 439.32
536-091-55-00-0	$ 439.32
536-091-54-00-7	$ 439.32
536-051-08-00-2	$ 439.32
536-044-01-00-9	$ 439.32
536-081-04-00-9	$ 439.32
482-603-10-00-8	$ 439.32
536-051-07-00-9	$ 439.32
536-073-08-00-2	$ 439.32
536-071-20-00-2	$ 439.32
536-081-05-00-2	$ 439.32
536-044-02-00-2	$ 439.32
536-051-06-00-6	$ 439.32
482-570-14-00-1	$ 439.32
536-042-01-00-5	$ 439.32
482-570-11-00-2	$ 439.32
536-081-06-00-5	$ 439.32
536-051-05-00-3	$ 439.32
536-051-04-00-0	$ 439.32
536-091-53-00-4	$ 439.32
536-094-20-00-9	$ 439.32
536-094-19-00-7	$ 439.32
536-041-03-00-4	$ 439.32
536-041-04-00-7	$ 439.32
536-081-07-00-8	$ 439.32
536-051-03-00-7	$ 439.32
482-603-06-00-7	$ 439.32
482-603-07-00-0	$ 439.32
482-570-09-00-7	$ 439.32
482-570-10-00-9	$ 439.32
536-053-01-00-5	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
536-053-02-00-8	$ 439.32
482-603-04-00-1	$ 439.32
536-094-18-00-4	$ 439.32
536-051-01-00-1	$ 439.32
536-051-02-00-4	$ 439.32
536-071-21-00-5	$ 439.32
536-071-22-00-8	$ 439.32
536-091-27-00-9	$ 439.32
482-603-05-00-4	$ 439.32
482-603-03-00-8	$ 439.32
536-043-01-00-2	$ 439.32
536-041-01-00-8	$ 439.32
536-041-02-00-1	$ 439.32
536-071-23-00-1	$ 439.32
482-603-02-00-5	$ 439.32
536-091-28-00-2	$ 439.32
536-071-24-00-4	$ 439.32
536-071-25-00-7	$ 439.32
536-071-26-00-0	$ 439.32
482-570-08-00-4	$ 439.32
482-570-06-00-8	$ 439.32
482-570-07-00-1	$ 439.32
536-091-52-00-1	$ 439.32
536-091-51-00-8	$ 439.32
536-094-17-00-1	$ 439.32
536-091-50-00-5	$ 439.32
536-071-27-00-3	$ 439.32
536-071-28-00-6	$ 439.32
536-091-29-00-5	$ 439.32
536-094-02-00-7	$ 439.32
482-603-01-00-2	$ 439.32
536-111-52-00-6	$ 439.32
536-094-01-00-4	$ 439.32
536-112-02-00-8	$ 439.32
536-112-03-00-1	$ 439.32
536-112-04-00-4	$ 439.32
536-111-50-00-0	$ 439.32
536-111-51-00-3	$ 439.32
536-111-49-00-8	$ 439.32
536-094-16-00-8	$ 439.32
536-094-03-00-0	$ 439.32
482-570-05-00-5	$ 439.32
482-570-04-00-2	$ 439.32
536-112-01-00-5	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
536-091-30-00-7	$ 439.32
536-094-15-00-5	$ 439.32
536-111-40-00-1	$ 439.32
536-073-07-00-9	$ 439.32
536-073-06-00-6	$ 439.32
536-071-30-00-1	$ 439.32
536-091-49-00-3	$ 439.32
536-091-31-00-0	$ 439.32
536-071-29-00-9	$ 439.32
536-111-48-00-5	$ 439.32
536-091-48-00-0	$ 439.32
536-094-14-00-2	$ 439.32
536-094-13-00-9	$ 439.32
536-111-47-00-2	$ 439.32
536-111-42-00-7	$ 439.32
536-111-41-00-4	$ 439.32
536-052-32-00-8	$ 439.32
536-052-33-00-1	$ 439.32
536-094-12-00-6	$ 439.32
536-094-11-00-3	$ 439.32
536-111-46-00-9	$ 439.32
536-094-04-00-3	$ 439.32
536-091-47-00-7	$ 439.32
536-112-06-00-0	$ 439.32
536-111-45-00-6	$ 439.32
536-092-02-00-3	$ 439.32
536-092-01-00-0	$ 439.32
536-112-09-00-9	$ 439.32
536-091-32-00-3	$ 439.32
536-092-03-00-6	$ 439.32
536-094-05-00-6	$ 439.32
536-062-16-00-5	$ 439.32
536-111-43-00-0	$ 439.32
536-062-11-00-0	$ 439.32
536-092-04-00-9	$ 439.32
482-591-12-00-8	$ 439.32
482-591-13-00-1	$ 439.32
482-591-10-00-2	$ 439.32
482-591-14-00-4	$ 439.32
482-591-08-00-7	$ 439.32
482-591-15-00-7	$ 439.32
482-591-07-00-4	$ 439.32
482-591-11-00-5	$ 439.32
482-603-18-00-2	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-603-17-00-9	$ 439.32
482-601-17-00-5	$ 439.32
482-601-18-00-8	$ 439.32
482-601-19-00-1	$ 439.32
482-593-18-00-0	$ 439.32
482-593-17-00-7	$ 439.32
482-593-16-00-4	$ 439.32
482-591-06-00-1	$ 439.32
482-591-09-00-0	$ 439.32
482-591-05-00-8	$ 439.32
482-591-04-00-5	$ 439.32
482-601-32-00-8	$ 439.32
482-601-31-00-5	$ 439.32
482-601-33-00-1	$ 439.32
482-601-30-00-2	$ 439.32
482-601-34-00-4	$ 439.32
482-601-29-00-0	$ 439.32
482-601-35-00-7	$ 439.32
482-601-28-00-7	$ 439.32
482-601-36-00-0	$ 439.32
482-601-27-00-4	$ 439.32
482-601-37-00-3	$ 439.32
482-601-38-00-6	$ 439.32
482-601-39-00-9	$ 439.32
482-601-40-00-1	$ 439.32
482-591-03-00-2	$ 439.32
482-591-02-00-9	$ 439.32
482-591-01-00-6	$ 439.32
482-591-16-00-0	$ 439.32
482-591-26-00-9	$ 439.32
482-591-17-00-3	$ 439.32
482-591-25-00-6	$ 439.32
482-591-18-00-6	$ 439.32
482-591-24-00-3	$ 439.32
482-591-23-00-0	$ 439.32
482-591-22-00-7	$ 439.32
482-591-21-00-4	$ 439.32
482-591-20-00-1	$ 439.32
482-591-19-00-9	$ 439.32
482-601-53-00-9	$ 439.32
482-601-52-00-6	$ 439.32
482-601-23-00-2	$ 439.32
482-601-45-00-6	$ 439.32
482-601-24-00-5	$ 439.32

Property Information	Refuse Assessment
ATN	Annual Refuse Assessment (20518)
482-601-44-00-3	$ 439.32
482-601-25-00-8	$ 439.32
482-601-43-00-0	$ 439.32
482-601-26-00-1	$ 439.32
482-601-42-00-7	$ 439.32
482-601-41-00-4	$ 439.32
482-603-16-00-6	$ 439.32
482-603-15-00-3	$ 439.32
482-601-20-00-3	$ 439.32
482-603-14-00-0	$ 439.32
482-601-21-00-6	$ 439.32
482-603-13-00-7	$ 439.32
482-601-22-00-9	$ 439.32
482-603-12-00-4	$ 439.32
482-603-11-00-1	$ 439.32

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: ORDER ANNUAL LEVY OF ASSESSMENTS WITHIN EXISTING LANDSCAPE AND LIGHTING DISTRICTS FOR FISCAL YEAR 2026-2027 RESOLUTION ADOPTION

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines; conduct a public hearing on the Proposed Annual Levy of Assessments for Existing Landscaping and Lighting Districts; and adopt Resolution 3101, a Resolution of the City Council of the City of Shafter Confirming Engineer's Report, Diagram and Assessment for Existing Landscaping and Lighting Districts and Ordering the Levy and Collection of Assessments for Fiscal Year 2026-2027.

BACKGROUND

On June 16, 2026, the City Council adopted Resolution No. 3092, declaring its intention to levy and collect assessments within existing Landscape and Lighting Districts for Fiscal Year 2026-2027 pursuant to the Landscaping and Lighting Act of 1972. The resolution provides for the maintenance and servicing of lighting and landscaping improvements within the districts and established the time and place for a public hearing regarding the annual levy of assessments. The existing districts subject to the annual levy of assessments are as follows:

LL001-95 (Tract 5774)
LL001-98 (Tract 5610, APN 026-321-01)
LL001-2002 (Tract 5856)
LL001-2005 (Tracts 6179, 6286, 6287)
LL002-2005 (Tracts 6301, 7033)
LL003-2005 (Tracts 6222, 6584, 6910, 6936)
LL004-2005 (Tract 6467)
LL001-2006 (Tracts 6437, 6713)
LL001-2007 (Tracts 6738, 6447, 6540)
LL002-2007 (Tract 6777)
LL001-2009 (Wonderful Logistics Park)
LL001-2015 (Gossamer Grove)
LL001-2021 (Tract 7318)
LL001-2022 (Tract 6490)

Resolution No. 3092 also approved the Engineer's Reports for each district, which contain the proposed assessments for the parcels within the respective districts. The City has published notice of the public hearing on the proposed annual levy of assessments as required by law. Following the public hearing, the City Council may order the annual levy of assessments for the existing Landscape and Lighting Districts by adopting Resolution No. 3101 entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER CONFIRMING ENGINEER'S REPORT, DIAGRAM AND ASSESSMENT FOR EXISTING LANDSCAPING AND LIGHTING DISTRICTS AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR FISCAL YEAR 2026-2027

FISCAL IMPACT

The 2026-2027 Fiscal Year budget reflects the estimated expenditures and assessments outlined in the approved engineer's reports prepared for each district listed above.

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 resolution to authorize annual levy of assessments for LLMDs and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution No. 3101

RESOLUTION NO. 3101

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER CONFIRMING ENGINEER'S REPORT, DIAGRAM AND ASSESSMENT FOR EXISTING LANDSCAPING AND LIGHTING DISTRICTS AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR FISCAL YEAR 2026-2027

WHEREAS, June 16, 2026, the City Council (the "City Council") of the City of Shafter (the "City") adopted Resolution 3092, a resolution of intention pursuant to Section 22624 of the Streets and Highways Code, which, among other things, scheduled a public hearing on the levy and collection of assessments on the lots and parcels of assessable property within existing Landscaping and Lighting Districts within the City of Shafter as listed in Exhibit "A" (the "Assessment Districts") for fiscal year 2026-2027 pursuant to the Landscaping and Lighting Act of 1972, Part 2 (commencing with Section 22500) of Division 15 of the Streets and Highways Code (the "Act") for 6:00 p.m. on July 7, 2026, in the City Council Chambers at the City Hall of the City of Shafter, 336 Pacific Avenue, California; and

WHEREAS, notice of said hearing was duly published as required by Section 22626(a) of the Act; and

WHEREAS, at the time and place of said hearing, as set forth in said resolution of intention, the City Council held the hearing and afforded all interested persons an opportunity to be heard, and considered all oral statements and all written protests or communications made or filed by any interested persons.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the City Council of the City of Shafter, California, as follows:

Section 1. Findings. The City Council finds that: (i) the preceding recitals are correct; (ii) compliance has been had with all of the applicable requirements of the Act; (iii) the City Council confirms and approves the engineer's report, diagram, and assessment for the Assessment Districts for fiscal year 2026-2027, and order the levy and collection of the assessment; (iv) the assessments proposed to be levied on the lots and parcels of assessable property within the Assessment Districts for the maintenance and servicing of the improvements during fiscal year 2026-2027, as described in a report for each district prepared by the Public Works Director, or his/her designee, on file with the City Clerk (the "Report"), are based on the proportionate special benefit derived by such lots and parcels from the availability of such public lighting facilities; (v) the proportionate special benefit derived by each such lot or parcel has been determined in relationship to the entirety of the cost of the maintenance and servicing of such public lighting facilities; (vi) such assessments do not exceed the reasonable cost of the proportional special benefit conferred on each such lot and parcel; and (vii) such assessments will not exceed the maximum amounts of the assessments authorized by a vote of the property owners in the Assessment Districts.

Section 2. Levy of Assessment: Pursuant to Section 22631 of the Streets and Highways Code, the adoption of this resolution constitutes the levy of the assessment for the maintenance and servicing of the improvements within the Assessment Districts during fiscal year 2026-2027, as described in the Report, and such assessment is hereby levied. The City Clerk is directed to file a certified copy of this resolution together with the assessment contained in the Report with the County Auditor of the County of Kern, who, pursuant to Section 22645 of the Streets and Highways Code, shall enter on the County Assessment Roll opposite each lot or parcel of land the amount assessed thereupon, as shown in said assessment. Pursuant to applicable provisions of the Act and Sections 29300 through 29304 of the Government Code, the City Council elects to have such assessment placed on the Tax Roll for Fiscal Year 2026-2027.

Section 3. Compliance with State Law. The City of Shafter certifies that these assessments comply with the requirements of Article XIIID of the State of California Constitution.

Section 4. Effective Date. This Resolution shall be effective immediately upon its adoption.

PASSED AND ADOPTED this 7th day of July, 2026

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT "A"
SHAFTER CITY COUNCIL RESOLUTION NO. 3101
July 7, 2026

District No.	Developments Served	Formation Approval Date
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-95	Tract 5774	January 9, 1996
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-98	Tract 5610 APN 026-321-01	January 9, 1999
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2002	Tract 5856	July 15, 2003
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2005	Tract 6179 Tract 6286 Tract 6287	August 16, 2005
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL002-2005	Tract 6301 Tract 7033	August 16, 2005
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL003-2005	Tract 6222 Tract 6584 Tract 6910 Tract 6936	October 18, 2005
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL004-2005	Tract 6467	December 6, 2005
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2006	Tract 6437, 6713	September 5, 2006
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2007	Tract 6738 Tract 6447 Tract 6540	January 16, 2007
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL002-2007	Tract 6777	July 17, 2007
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2009	Wonderful Logistics Park	June 16, 2009
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2015	Gossamer Grove Specific Plan	February 16, 2016
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2021	Tract 7318	August 17, 2021
LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. LL001-2022	Tract 6490	June 7, 2022

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Rachel Zermeno, Community Engagement Manager

SUBJECT: PARK NAMING COMMUNITY SUGGESTIONS FOR COMMUNITY PARK AT FRESNO AVENUE

RECOMMENDATION

Council find the action is not a “project” as defined by Section 15378(b)(5) of the CEQA Guidelines; consider the park name submissions received from the community through the City's outreach efforts; and select and approve a name for the new community park located at Fresno Avenue and Central Valley Highway.

BACKGROUND

On June 2, 2026, the City Council considered an item to establish a Park Naming Committee and conduct a community contest to name the new community park located at Fresno Avenue and Central Valley Highway. Rather than forming a committee, the City Council directed Staff to gather park name suggestions directly from the community.

In response, Staff launched a community engagement campaign across the City's social media platforms, asking residents, "What should we name the new park in North Shafter?" The campaign included a reel video, a graphic post, and Instagram and Facebook stories to maximize public participation. Through these efforts, Staff received more than 450 park name suggestions from community members.

To ensure youth voices were also represented, Staff collected name suggestions during three Shafter Recreation Park Takeover events and partnered with the Shafter Library and Learning Center to engage children in the naming process. These in-person outreach efforts resulted in more than 50 additional submissions of park names. The combined outreach attracted broad community participation and generated over 500 submissions of park-naming ideas for the City Council's consideration.

When reviewing all of the submissions, a clear pattern emerges across both adult and children's responses. Residents consistently favored names that reflected Shafter's identity, history, agricultural roots, and strong sense of community. Adults showed overwhelming support for names honoring the City's heritage, particularly references to the Generals, local history, veterans, community leaders, and agriculture. In contrast, children overwhelmingly embraced names centered on Shafter, as well as imaginative, family-friendly, and adventure-inspired names that captured the excitement of a

community park. Together, the submissions demonstrate a shared desire for a park name that is uniquely representative of Shafter, one that celebrates the City's past, reflects community pride, and creates a welcoming place for residents of all ages.

FISCAL IMPACT

There is no additional fiscal impact associated with selecting a park name. Costs related to fabrication and installation of park signage are already included within the approved Community Park capital project budget. No budget amendment is required.

CEQA ANALYSIS

The action is not a “project” as defined by Section 15378(b)(5) of the CEQA Guidelines because it is consideration of park name submissions received from the community, which is an organizational or administrative activity that will not result in direct or indirect physical changes to the environment.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Park Name Submissions - North Park 2026

North Shafter Community Park

PARK NAMING COMMUNITY INPUT

TOTAL SUBMISSIONS

- Adults (via social media platforms Facebook & Instagram) – Over 450
- Children (park takeovers and the Library & Learning Center) – Over 50

Together, we received over 500 submissions.

COMMON THEMES (Adults & Children)

ADULTS:

- Community Identity (Most Common)
- Shafter Pride & Local Identity
- History & Heritage
- Agriculture
- Honoring People
- Military / General Shafter
- Fun / Creative Names

CHILDREN:

- Shafter Pride (Most Common)
- Fun & Adventure
- Nature & Agriculture
- Family
- Sports & Play

COMMON THEMES SHARED

BY BOTH ADULTS AND CHILDREN

- Pride In Shafter (Strongest Shared Theme)
- Heritage & History
- Agriculture / Nature
- Family & Community
- Recreation

TOP 10 NAME CONCEPTS

ADULTS:

1. General / Generals 40+
2. Heritage 10+
3. Shafter 15+
4. Community 8+
5. Harvest/Agriculture 8+
6. North Shafter / North 8+
7. Orchard 5
8. Freedom 4
9. Pleasant 4
10. Unity 4

CHILDREN:

1. Shafter 10+
2. Nature 7
3. Sports 3
4. Dream / Dreamers 2
5. Family 2
6. Rainbow 2
7. Heritage 2
8. Sunshine 1
9. Adventure 1
10. Community 1

TOP 20 PARK NAMES - ADULTS

Grouped by Similar Names

1. Generals Park 39
2. North Park 22
3. Ricky Barraza Memorial Park 11
4. Shafter Park 10
5. Heritage Park 10
6. Community Park 10
7. Harvest Park 8
8. Founders / History Park 8
9. Orchard Park 7
10. Eppies Camp Park 6
11. Legacy Park 5
12. Golden Fields Park 5
13. Sunset Park 5
14. Wilson Park 5
15. Freedom Park 4
16. Pleasant Park 4
17. Acala Park 4
18. Fresno Park
19. Cesar Chavez Park 4
20. Unity Park 4

TOP 8 PARK NAMES - CHILDREN

Grouped by Similar Names

1. Shafter Park 13
2. Sports Park 3
3. Dream Park 3
4. Rainbow Park 2
5. Blue Park 2
6. Wilson Park 2
7. Felicity Park 2
8. Heritage Park 2

OVERALL FINDINGS

Grouping similar names reveals several clear preferences:

- Adults overwhelmingly favored "**Generals Park**" and related variations, reflecting strong support for honoring General Willaim Rufus Shafter and the city's history.
- Children strongly preferred names featuring "**Shafter**," showing hometown pride rather than historical references.
- Both groups independently gravitated towards **Shafter, Heritage, Community,** and **recreation-focused** themes.
- Adults frequently suggested names honoring **local history, agriculture, veterans, and community leaders**, while the Children favored names that emphasized **fun, imagination, adventure, and family-friendly experiences**.

Questions?

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Giovanni Perez, Economic Development Coordinator

SUBJECT: DECLARING PROPERTY LOCATED AT 185 CENTRAL AVE (APN 027-150-03) AS EXEMPT SURPLUS PROPERTY

RECOMMENDATION

Council find that the action is not a “project” as defined by Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3102, a Resolution of the City Council of the City of Shafter Declaring property located at 185 Central Avenue, Shafter, CA 93263 (APN 027-150-03) as exempt surplus land; and directing the City Manager or City Manager’s Designee to comply with the requirements of the Surplus Land Act, Government Code Section 54220 et seq.

BACKGROUND

The City of Shafter (“City”) owns real property of 0.17 acres located at 185 Central Avenue in Shafter as further described and depicted in Exhibit A of the attached Resolution (“Subject Property”). This Subject Property is zoned Downtown Commercial and located in Downtown at the intersection of Central Ave and Munzer St. The neighboring uses are commercial businesses such as Sparklean Laundry, Shafter Urgent Care, Shafter Wireless, and more. The Subject Property was acquired by the city on October 2, 2025, for $80,000.

The Subject Property is proposed for declaration as exempt-surplus land for the first time so that the City can proceed toward disposal at a future date.

The Surplus Land Act (“Act”) requires all local agencies to prioritize affordable housing, as well as parks and open space, when disposing of surplus land. New legislation, which took effect on January 1, 2020, requires that before a local agency may dispose of land that is no longer necessary for its use, the land must be declared either "surplus land" or "exempt surplus land," as supported by written findings. Adoption of the Resolution would declare the Subject Property as exempt surplus land.

For “surplus land,” the City must go through a formal process to offer the land to qualifying entities and negotiate with responsive parties. However, the Act contains exemptions for certain types of land (“exempt surplus land”) where this formal process does not apply. One such exemption, pursuant to section 54221(f)(1)(B), applies to land that (i) is less than one-half acre in area, and (ii) is not contiguous to land owned by a state or local agency that is used for open-space or low- and moderate-income housing

purposes. The Subject Property qualifies for this exemption under the Act because it is less than one-half acre in area and is not contiguous to land owned by a state or local agency that is used for open-space or low- and moderate-income housing purposes.

Adoption of the attached Resolution would declare the Property as exempt surplus land pursuant to the aforementioned exemption.

Additionally, under the Department of Housing and Community Development's ("HCD") Surplus Land Act Guidelines ("Guidelines"), which are promulgated pursuant to the SLA, the City must submit the adopted resolution to HCD at least 30 days prior to disposal so that HCD can review the exemption declaration. The attached Resolution authorizes this HCD submittal.

FISCAL IMPACT

No budget action is required.

CEQA ANALYSIS

The action is not a "project" as defined by Section 15378(b)(5) of the CEQA Guidelines because it involves declaring a property as an exempt surplus property, which is an organizational or administrative activity that will not result in direct or indirect physical changes to the environment.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution No. 3102

RESOLUTION NO. 3102

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, DECLARING PROPERTY LOCATED NEAR 185 CENTRAL AVENUE (APN 027-150-03) AS EXEMPT SURPLUS LAND AND DIRECTING THE CITY MANAGER OR CITY MANAGER'S DESIGNEE TO COMPLY WITH THE REQUIREMENTS OF THE SURPLUS LAND ACT, GOVERNMENT CODE, SECTION 54220 ET SEQ.; AND FINDING THE ACTION EXEMPT FROM CEQA PURSUANT TO CEQA GUIDELINES SECTION 15312

WHEREAS, the City of Shafter (the "City") owns that certain 0.17-acre property located near 185 Central Avenue, Shafter, CA 93263 (APN 027-150-03) zoned Downtown Commercial, which is more particularly depicted at Exhibit A, attached hereto and incorporated herein by reference (the "Subject Property"); and

WHEREAS, the Subject Property is undeveloped land that is near a high-traffic corner aimed at supporting downtown revitalization efforts; and

WHEREAS, the Subject Property is not necessary for the City's current or reasonably foreseeable agency work or operations, and the City has not adopted a written plan committing the property to a City work or operational use; and

WHEREAS, the Surplus Land Act, Government Code sections 54220 *et seq.* (as amended, the "Act"), applies when a local agency disposes of "surplus land," as that term is defined in Government Code section 54221; and

WHEREAS, the Subject Property is "surplus land" under the Act, because it is land owned in fee simple by the City for which the City Council will take formal action (in the form of adoption of this resolution) in a regular public meeting declaring that the land is surplus and is not necessary for the City's use; and

WHEREAS, the Subject Property may be declared exempt surplus land if it is less than one-half acre in area and it is not contiguous to state or local agency property used for open-space or low- or moderate-income housing (Government Code section 54221(f)(1)(B)); and

WHEREAS, the Subject Property is less than one-half acre in area, or 21,780 square feet, and it is not contiguous to land owned by a state or local agency that is used for open-space or low- and moderate-income housing purposes; and

WHEREAS, none of the characteristics listed under Government Code section 54221(f)(2) apply to the Subject Property.

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

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

Section 2. The City Council finds and declares that the Subject Property is "exempt surplus land" as used in the Surplus Land Act (the "Act"), because the Subject Property is owned in fee simple by the City, the Subject Property is not necessary for the City's use, as defined under the Act, Section 54221(c).

Section 3. The Subject Property does qualify as "exempt surplus land" under the Act, Section 54221(f)(1)(B), as the property is less than 0.5 acres in size and is not contiguous to land owned by a state or local agency that is used for open space or low- and moderate-income housing purposes. Furthermore, none of the characteristics listed under Government Code section 54221(f)(2) apply to the Subject Property.

Section 4. The action authorized by this Resolution does not authorize or approve the actual disposition or sale of the Subject Property. Thus, this action does not commit the City to any future action, nor does this action approve a particular project, or grant any specific approval that would have a direct or reasonably foreseeable indirect environmental impact pursuant to the California Environmental Quality Act ("CEQA"). *(See* 14 California Code of Regulations Sections 15060(c); 15378(b).) As such, the mere declaration of surplus land and authorization to proceed under the Act do not constitute the approval of a "project" under CEQA, and no further action under CEQA is required. In addition, the action is exempt from environmental review pursuant to State CEQA Guidelines §15312, which applies to the declaration and sale of surplus government property.

Section 5. The City Manager or designee is hereby authorized and directed to send a copy of this Resolution to the California Department of Housing and Community Development in accordance with the requirements of Section 400(e) of the SLA Guidelines.

Section 6. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end, the provisions of this Resolution are declared to be severable.

Section 7. Effective Date. This Resolution shall become effective immediately.

PASSED, APPROVED, AND ADOPTED THIS 7th DAY OF JULY, 2026.

_____
Chad Givens, Mayor

ATTEST:

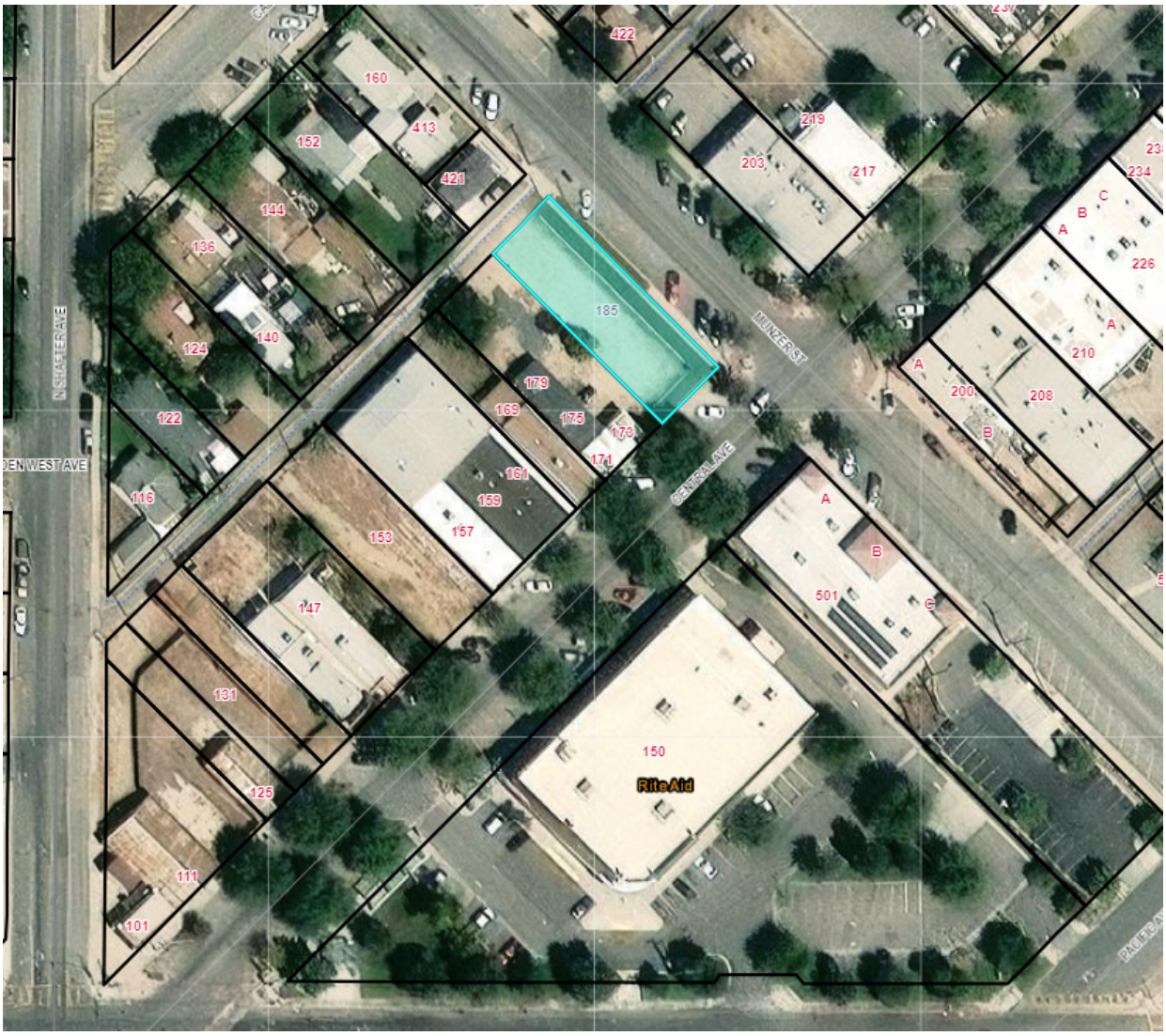
_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

EXHIBIT A
Subject Property

The Subject Property comprises the entirety of 185 Central Avenue, Shafter, CA 93263 (APN 027-150-03), which is approximately 0.17 acres in size, and which is depicted below in blue.



CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: CORE CITY BIKE LANE PROJECT AWARD (#ST00043)

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; accept two (2) bids received for the Core City Bike Lane Project; authorize an additional allocation of $50,000 from the gax tax fund to the project, and authorize the Public Works Director to issue a notice of award and notice to proceed to Pavement Coatings Co. in an amount up to $1,225,000 for said project.

BACKGROUND

The City was previously awarded $1,275,000 in funding through the San Joaquin Valley Unified Air Pollution Control District AB 617 Program, which supports projects that improve air quality and promote alternative transportation options. The Core City Bike Lane Project is consistent with these goals by encouraging bicycle use and reducing vehicle emissions. This project includes signage, striping, and related improvements along multiple corridors, including Lerdo Highway, Los Angeles Avenue, Tulare Avenue, Shafter Avenue, and other connecting streets. The project is intended to improve bicycle connectivity, enhance roadway safety, and provide clearer traffic delineation throughout the City.

City council previously approved the project plans and specifications and authorized formal bid procedures. Staff conducted formal bid procedures and received two (2) bids, summarized as follows:

BIDDER	TOTAL BID PRICE
PAVEMENT COATINGS CO.	$1,177,607.07
VSS INTERNATIONAL, INC.	$1,328,211.00

A detailed breakdown is provided in Attachment 1.

Pavement Coatings Co. submitted the lowest responsive bid in the amount of $1,177,607.07. They have not completed any projects for the City in the past but they

have a backlog of similar projects completed for Los Angeles County, Riverside County, and the City of Laguna.

FISCAL IMPACT

The Project (ST00043) is included in the City's Capital Improvement Plan with an adopted budget of $1,275,000. Since adoption of the project budget, $98,875.14 has been expended for project design services and advertisement. Staff recommends a budget adjustment of $50,000, increasing the total project budget to $1,325,000, to account for these costs and provide adequate funding for construction contingencies.

The Project is primarily funded through a $1,275,000 grant from the San Joaquin Valley Air Pollution Control District under the AB 617 Program. The proposed $50,000 budget adjustment is proposed to be funded by the Gas Tax fund.

CEQA ANALYSIS

The City of Shafter has determined that the Core City Bike Lane Project is exempt from CEQA pursuant to CEQA Guidelines Section 15301 (Class 1 – Existing Facilities) because the project consists of minor alterations to existing public roadway facilities within established rights-of-way, including striping, signage, and related bicycle facility improvements that involve negligible or no expansion of existing use. The project enhances the existing transportation system by improving safety and supporting alternative transportation without increasing roadway capacity or inducing additional vehicle traffic.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ATTACHMENTS

1. Bid Results - ST00043

ST00043 - CORE CITY BIKE LANE PROJECT				Pavement Coating Co.		VSS International, Inc.	
A.	CORE CITY BIKE LANE PROJECT						
ITEM	DESCRIPTION	QTY	UNITS	Unit Cost	Total Cost	Unit Cost	Total Cost
A1	MOBILIZATION	1	LS	$ 68,500.00	$ 68,500.00	$ 16,213.17	$ 16,213.17
A2	TRAFFIC CONTROL	1	LS	$ 76,000.00	$ 76,000.00	$ 142,102.65	$ 142,102.65
A3	BMPS/STORMWATER COMPLIANCE	1	LS	$ 3,500.00	$ 3,500.00	$ 3,296.00	$ 3,296.00
A4	SLURRY SEAL, TYPE II WITH 2.5% LATEX	1,185,529	SF	$ 0.25	$ 296,382.25	$ 0.32	$ 379,369.28
A5	ARAM CAPE SEAL	254,209	SF	$ 0.98	$ 249,124.82	$ 1.10	$ 279,629.90
A6	STRIPING, SIGNAGE, & MARKINGS	1	LS	$ 484,100.00	$ 484,100.00	$ 507,600.00	$ 507,600.00
				TOTAL BID PRICE	$ 1,177,607.07	TOTAL BID PRICE	$ 1,328,211.00

***ALL BIDS ARE UNDER REVIEW

SUBCONTRACTORS		SUBCONTRACTORS	
NAME	ITEM	NAME	ITEM
Specialized Pavement Marking. LLC	Striping & Striping Removals	Specialized Pavement Marking LLC	Striping
Pavement Rehab Company	Crack Seal	Global Road Sealing, Inc.	Crack Seal

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: VETERANS PARK SOUND GARDEN PROJECT

RECOMMENDATION

Council find that the project is exempt from the California Environmental Quality Act; establish a new Capital Improvement Project for the Veterans Park Sound Garden; appropriate $90,000 from the General Fund for the project; award a contract to Playcore dba GameTime in the amount of $69,844.24 through OMNIA Partners Contract No. 4001516 for the purchase and installation of the Veterans Park Sound Garden Project; and authorize the City Manager to execute all documents necessary to implement the project.

BACKGROUND

During a previous City Council meeting, Council heard a presentation from students of the Grow Academy regarding the concept of creating a Sound Garden within the community. Following the presentation, Council directed Staff to evaluate potential designs and locations where the proposed musical play features could be incorporated into a public space.

After reviewing several options, Staff identified Veterans Park as the preferred location due to its proximity to the school and the availability of sufficient space to accommodate the proposed improvements. Staff subsequently developed a conceptual layout and shared it with the Grow Academy team that participated in the original presentation. The students and school representatives provided positive feedback regarding both the proposed design and location.

To further evaluate the project, Staff obtained a proposal from Great Western Recreation (Playcore dba GameTime) for the purchase and installation of a Sound Garden consisting of interactive musical play elements, including Contrabass Chimes, a Swirl instrument, a Butterflies Ensemble, and a Flowers Ensemble. The proposal includes installation of the musical equipment and an alternate option to construct a concrete sidewalk in lieu of the originally proposed decomposed granite surface. The concrete sidewalk would provide a durable and accessible surface within the Sound Garden area. The equipment and installation services would be procured from Playcore dba GameTime through OMNIA Partners Contract No. 4001516.

The total project cost, including the concrete sidewalk alternative, is $69,844.24.

FISCAL IMPACT

The proposal submitted by Great Western Recreation (Playcore dba GameTime) for the Sound Garden equipment, installation, and concrete sidewalk alternative totals $69,844.24. To accommodate construction contingencies, engineering support, and materials testing services that may be required during project implementation, staff recommends establishing a total project budget of $90,000.

A new Capital Improvement Project (CIP) would be created for the Sound Garden project, and a corresponding appropriation of $90,000 from the General Fund would be required to fund the project.

CEQA ANALYSIS

The proposed project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15311 (Class 11 – Accessory Structures), which consists of the construction or placement of minor structures accessory to existing facilities. The project involves the installation of recreational musical equipment and associated sidewalk improvements within an existing public park.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Veterans Park Sound Garden Proposal

Proposal for

City of Shafter

06-26-2026
Job # 118390-02

Veterans Park Sound Garden Alternate Option 1A



QUOTE

118390-02-02 • 06/26/2026

Veterans Park Sound Garden Alternate Option 1A

Customer:

City of Shafter
336 Pacific Avenue
Shafter, CA 93263
United States

Ship to Zip: 93314

Prepared for:

Alex Gonzalez
Phone: 661-746-5023
agonzalez@shafter.com

Prepared by:

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055
Fax: 435-245-5057
www.gwpark.com

Qty	Part #	Description	List $	Selling $	Ext. Selling $
1	CCH-IG	**Freenotes Harmony - Contrabass Chimes - (With Inground Mount Kit)**	$8,266.00	$7,852.70	$7,852.70
1	SWRL-IG-REC	**Freenotes Harmony - Swirl - (With Recycled Inground Mount Kit)**	$8,256.00	$7,843.20	$7,843.20
1	Freenotes Butterflies Ensemble IG	**Freenotes Harmony - Freenotes Butterflies Inground Mount Ensemble Collection**	$5,727.00	$5,440.65	$5,440.65
1	Freenotes Flowers Ensemble IG	**Freenotes Harmony - Freenotes Flowers Inground Ensemble Collection**	$6,373.00	$6,054.35	$6,054.35
1	INSTALL	**Install - Install All Sound Garden Music Pieces and Provide and Install Compacted DG** Includes: 1) INSTALL ALL SOUND GARDEN MUSIC PIECES PER DRAWING 2) EXCAVATE AREA 1550 SQ FT X 4" DEEP AND HAUL AWAY SPOILS 3) PROVIDE AND INSTALL 1550 SQ FT X 4" OF COMPACTED DG 4) PROVIDE AND INSTALL 1" X 4" TREX BORDER Prevailing Wages	$29,879.00	$29,879.00	$29,879.00
1	P&P	**Payment and Performance Bond - P&P Bond**	$930.00	$930.00	$930.00
1	8888	**GameTime - For Billing Purposes Only**			

Contract: OMNIA #2017001134

Sub Total	$57,999.90
Estimated Freight	$1,855.00
Tax	$1,971.34
Grand Total	**$61,826.24**

QUOTE

118390-02-02 • 06/26/2026

Comments

Your Sales Rep is Quinn Connell. Please reach out to Quinn at 435-901-9544 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Shipping to:
Chris Amick
661-978-9748
csconstruction@bak.rr.com
13049 Lynn Christi Ave
Bakersfield, CA 93314

Site Address:
701 South Schnaidt St.
Shafter, CA 93263

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Permitting not included, unless otherwise noted.

Customer is responsible for offloading.

Prevailing Wages

GameTime DIR# 1000015526 / CSLB - 855664

OMNIA Contract #: 4001516

ADD ALT: INSTALLATION OF EQUIPMENT AND CONCRETE SIDEWALK = $37,897
Includes: INSTALL ALL SOUND GARDEN MUSIC PIECES PER DRAWING, EXCAVATE AREA 1550 SQ FT X 4" DEEP AND HAUL AWAY SPOILS, PROVIDE AND INSTALL 1550 SQ FT X 4" OF CONCRETE SIDWALK, WITH PREVAILING WAGES

QUOTE

118390-02-02 • 06/26/2026

Remit Payment to:
GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:
All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:
FOB Factory.

Orders:
All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over $100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:
Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process.
GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under $5,000 require payment with order.

QUOTE

118390-02-02 • 06/26/2026

ACCEPTANCE OF QUOTATION:

Billing and Shipping information will be as stated on quote unless indicated below.

Change billing information to:

Address: _____

_____

Contact: _____

Change shipping information to:

Address: _____

_____

Contact: _____

Colors: Per Renderings Yes or No

Palette _____

Per Submittals _____

Other Colors, please specify _____
_____
_____
_____

Purchase Amount: **$61,826.24**

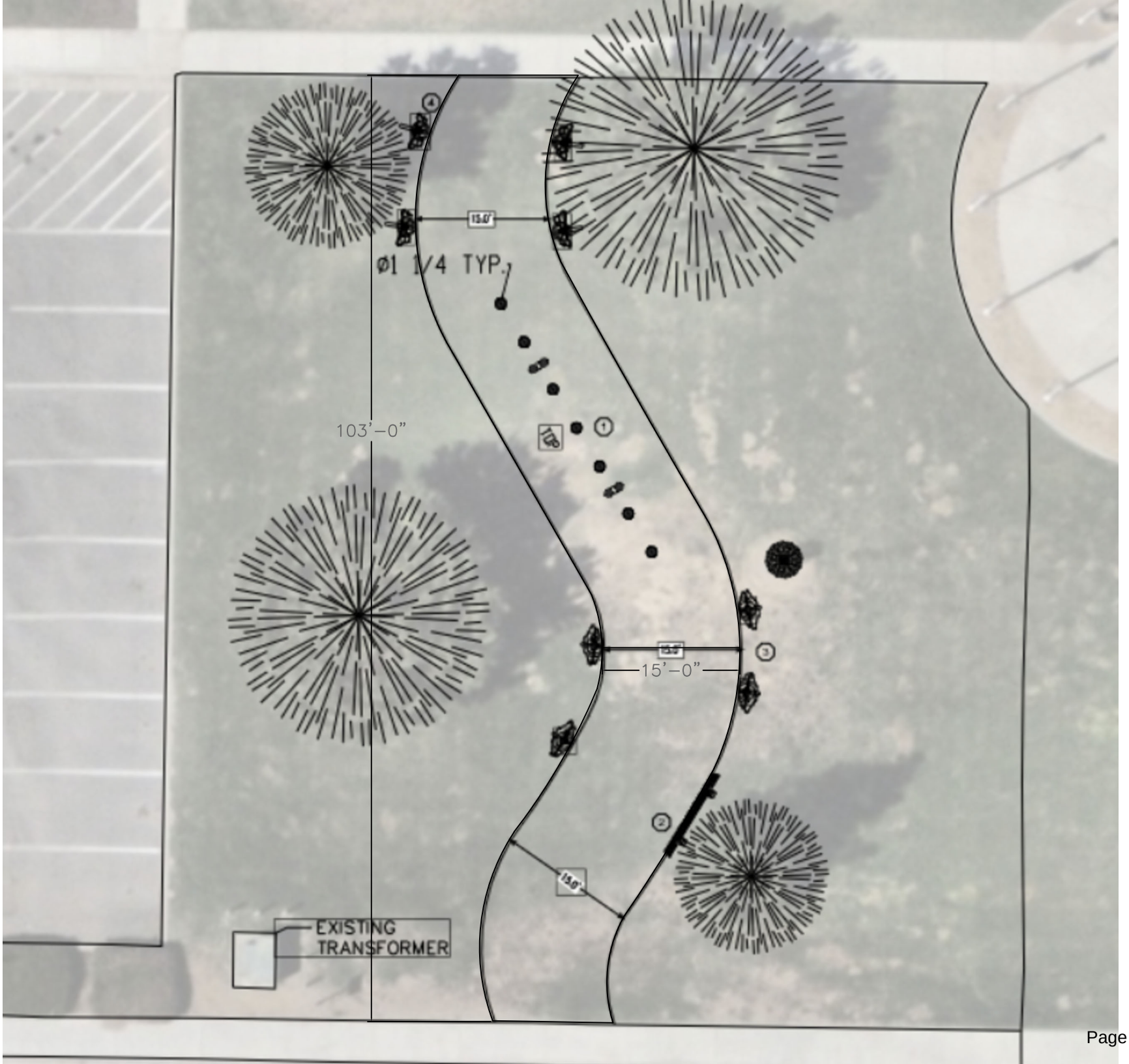
Signature: _____ **Date:** _____
Printed Name: _____ **Title:** _____

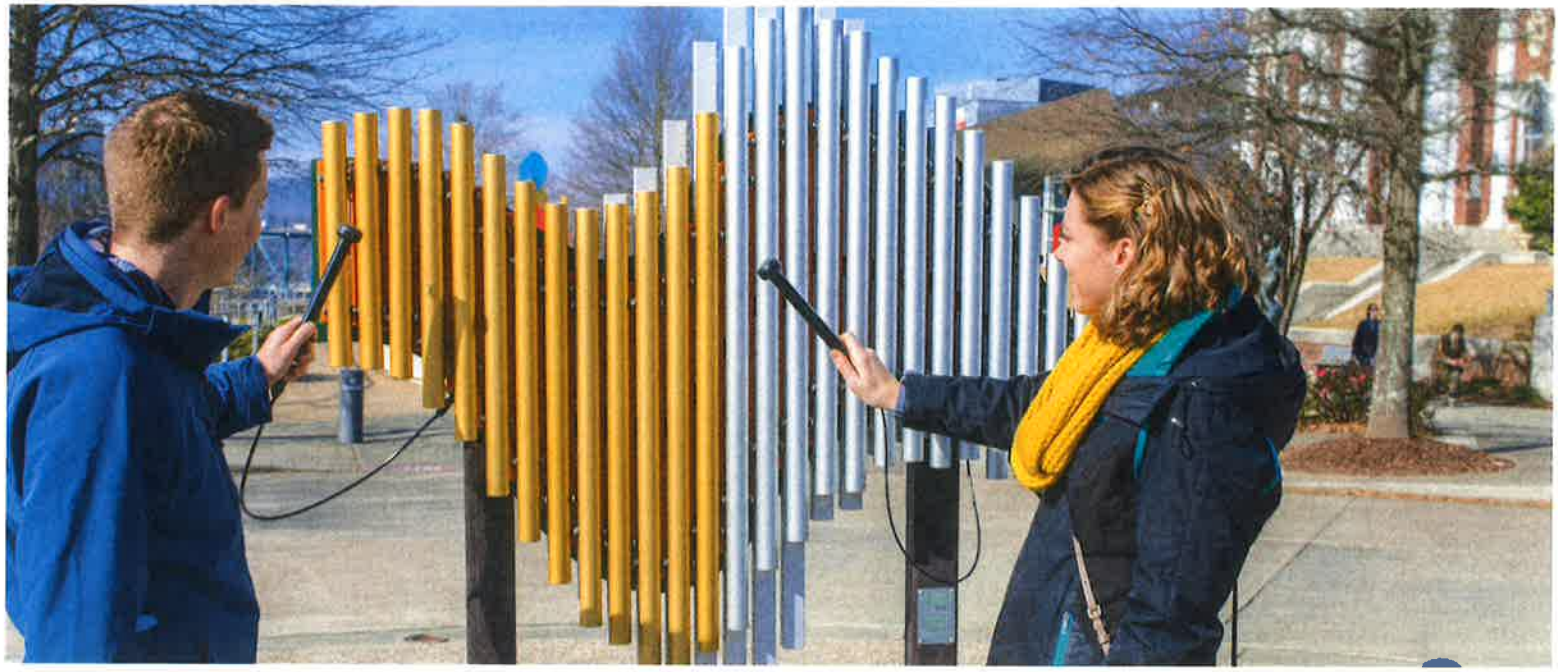
Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

DIR# 1000015526 CSLB#855664

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.


15.0'
Ø1 1/4 TYP.
103'–0"
15'–0"
15.0'
EXISTING
TRANSFORMER



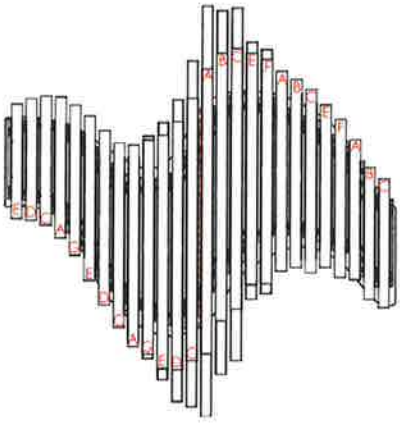
SWIRL



The stunning sculptural design of the Swirl exudes both beautiful sounds and visual art. One side of the Swirl plays the key of C Major and the other side plays the key of A Minor. The Swirl features floating musical notes routed on the back panel that provides a double-sided visual sculpture.

SPECIFICATIONS:

- **Style:** Chime
- **Tonal Quality:** Bright/Sustaining
- **Notes:** 26
- **Note Material:** Anodized Aluminum
- **Resonated:** Yes
- **Key/Scale:** (LH) C Major Pentatonic / (RH) A Minor Pentatonic
- **Range:** Alto/ Soproano
- **Mallets:** 2 Black (80 Durometer)
- **Dimensions:** 54-1/8"W x 80"H x 7 -5/8"D







SCAN TO LISTEN TO THE INSTRUMENT

PART NUMBERS:

- Inground Mount
  - SWRL-IG-REC
  - SWRL-IG-STL
- Surface Mount
  - SWRL-SM-STL
- Wall Mount
  - SWRL-WM

freenotesharmonypark.com
833-262-1569
FREE NOTES
info@freenotesharmonypark.com



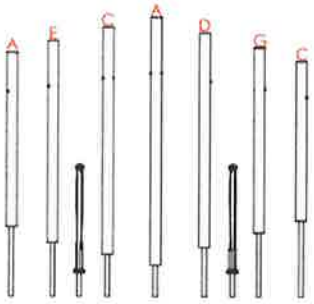
CONTRABASS CHIMES



The Contrabass Chimes are stunning in both their towering appearance and low resonant sound. Ranging in height from seven to nine feet, they can be installed in a variety of layouts including a horseshoe shape to experience a "surround sound" effect.

SPECIFICATIONS:

- **Style:** Chime
- **Tonal Quality:** Bass/ Sustaining
- **Notes:** 7
- **Note Material:** Anodized aluminum
- **Resonated:** No
- **Key/Scale:** C Major Pentatonic
- **Range:** Bass/ Tenor
- **Mallets:** 4 Gray Mallets
- **Dimensions** :Each Chime is 4" in Diameter
  - H: 104.25/100.5/98.5/95.5/93/91.5/88







SCAN TO LISTEN TO THE INSTRUMENT

PART NUMBERS:

- Inground Mount
  - CCH-IG
- Surface Mount
  - CCH-SM

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info@freenotesharmonypark.com



FLOWERS

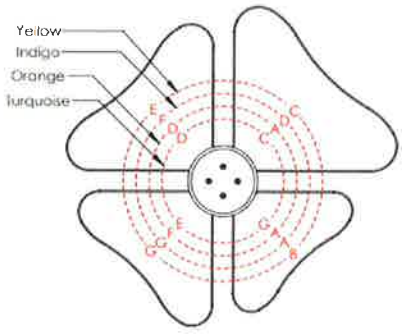
No garden is complete without its Flowers and what could be better than a sound garden that blooms year-round! Each of our flowers feature a distinct musical chord, size, height, and color, and emits a long-sustaining tone when the petals are struck. The Flowers can be purchased individually or as a set of four.





SPECIFICATIONS:

- **Style**: Bell Plate
- **Tonal Quality**: Bright/Sustaining
- **Notes**: 4 per Flower
- **Note Material**: Anodized Aluminum
- **Resonated**: No
- **Key/Scale**: C Major Diatonic
- **Range**: Alto/Soprano
- **Mallet**: 1 Black (80 Durometer) per Flower
- **Dimensions**:
  - Yellow: 26"W x 48"H x 14"D
  - Indigo: 25"W x 46"H x 14"D
  - Orange: 20"W x 42"H x 13"D
  - Turquoise: 19"W x 39"H x 13"D





SCAN TO LISTEN TO THE INSTRUMENT:

PART NUMBERS:

- Inground Mount
  - Orange: FWR-O-IG
  - Indigo: FWR-I-IG
  - Turquoise: FWR-T-IG
  - Yellow: FWR-Y-IG
  - Ensemble: Freenotes Flower Ensemble IG
- Surface Mount
  - Orange: FWR-O-SM
  - Indigo: FWR-I-SM
  - Turquoise: FWR-T-SM
  - Yellow: FWR-Y-SM
  - Ensemble: Freenotes Flower Ensemble SM
- Portable Mount:
  - Orange: FWR-O-PM
  - Indigo: FWR-I-PM
  - Turquoise: FWR-T-PM
  - Yellow: FWR-Y-PM
  - Ensemble: Freenotes Flower Ensemble PM

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BUTTERFLIES

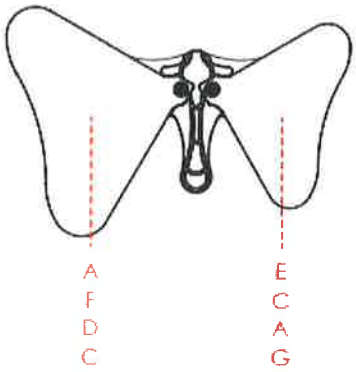
These botanically inspired Butterflies can be installed as a full collection, or be added to our musical Flowers collection where they harmoniously complement each other like, well...butterflies and flowers!





SPECIFICATIONS:

- **Style:** Bell Plate
- **Tonal Quality:** Bright/ Sustain
- **Notes:** 2 per Butterfly
- **Note Material:** Anodized Aluminum
- **Resonated:** No
- **Key/Scale:** Intervals of C Major Diatonic Scale
- **Range:** Alto/Soprano
- **Mallets:** 1 Black (80 Durometer) per Butterfly
- **Dimensions:**
  - **Indigo:** 20-3/8"W x 53-3/4"H x 16-1/8"D
  - **Orange:** 19-1/4"W x 51-1/2"H x 15"D
  - **Turquoise:** 17-5/8"W x 49-1/4"H x 13-7/8"D
  - **Yellow:** 16"W x 46-3/4"H x 12-3/8"D





SCAN TO LISTEN TO THE INSTRUMENT

PART NUMBERS:

- Inground Mount
  - Orange: BFLY-O-IG
  - Indigo: BFLY-I-IG
  - Turquoise: BFLY-T-IG
  - Yellow: BFLY-Y-IG
  - Set of 4: Freenotes Butterfly Ensemble-IG
- Surface Mount
  - Orange: BFLY-O-SM
  - Indigo: BFLY-I-SM
  - Turquoise: BFLY-T-SM
  - Yellow: BFLY-Y-SM
  - Set of 4: Freenotes Butterfly Ensemble-SM
- Portable Mount:
  - Orange: BFLY-O-PM
  - Indigo: BFLY-I-PM
  - Turquoise: BFLY-T-PM
  - Yellow: BFLY-Y-PM
  - Set of 4: Freenotes Butterfly Ensemble-PM

freenotesharmonypark.com
833-262-1569
FREENOTES
info@freenotesharmonypark.com

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Alex Gonzalez, Public Works Director

SUBJECT: MANNEL PARK PLAYGROUND SHADE STRUCTURE PROJECT APPROVAL

RECOMMENDATION

Council find that the project is exempt from the California Environmental Quality Act; create a new Capital Improvement Project for the Mannel Park Playground Shade Structure Project; allocate $200,000 from the General Fund for the project; approve an agreement with Playcore dba GameTime for the purchase and installation of the shade structure in an amount not to exceed $177,223.06 through OMNIA Partners Cooperative Purchasing Contract No. 2017001134; authorize the City Manager to execute all documents necessary to implement the project.

BACKGROUND

As part of the City's community survey, residents identified improvements at Mannel Park as a priority. In response to this feedback, staff evaluated options for installing a shade structure over the existing playground area. Providing shade over the playground will allow for more continuous use of the facility, particularly during warmer months and during midday hours when temperatures and sun exposure are at their highest.

Great Western Recreation (Playcore dba GameTime) submitted a proposal through OMNIA Partners Cooperative Purchasing Contract No. 2017001134 for the design, fabrication, and installation of a custom shade structure for the playground area at Mannel Park. The proposed project includes multiple fabric shade sails supported by steel columns, associated anchoring systems, engineering services, concrete footings, and installation. The shade structure is designed to provide coverage over all playground equipment, enhancing comfort and usability for park users while helping protect children and families from prolonged sun exposure. The proposal includes all materials, engineering, freight, and installation necessary to complete the project.

FISCAL IMPACT

The proposal submitted by Great Western Recreation (Playcore dba GameTime) identifies a total project cost of $177,223.06 for the design, fabrication, delivery, and installation of the shade structure, including engineering, concrete footings, freight, payment and performance bonds, and applicable sales tax. To provide sufficient funding for potential contingencies, materials testing, and other unforeseen project-related expenses, staff recommends establishing a total project budget of $200,000.

As this project is not currently established as a Capital Improvement Project, a new Capital Improvement Project will need to be created. Staff further recommends an allocation of $200,000 from the General Fund to fund the project.

CEQA ANALYSIS

The proposed project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15311 (Class 11 – Accessory Structures), which consists of the construction or placement of minor structures accessory to existing facilities. The project consists of the installation of a shade structure associated with an existing playground facility within Mannel Park.

APPROVED BY THE CITY ATTORNEY

No

ATTACHMENTS

1. Mannel Park Shade Proposal

Proposal for

City of Shafter

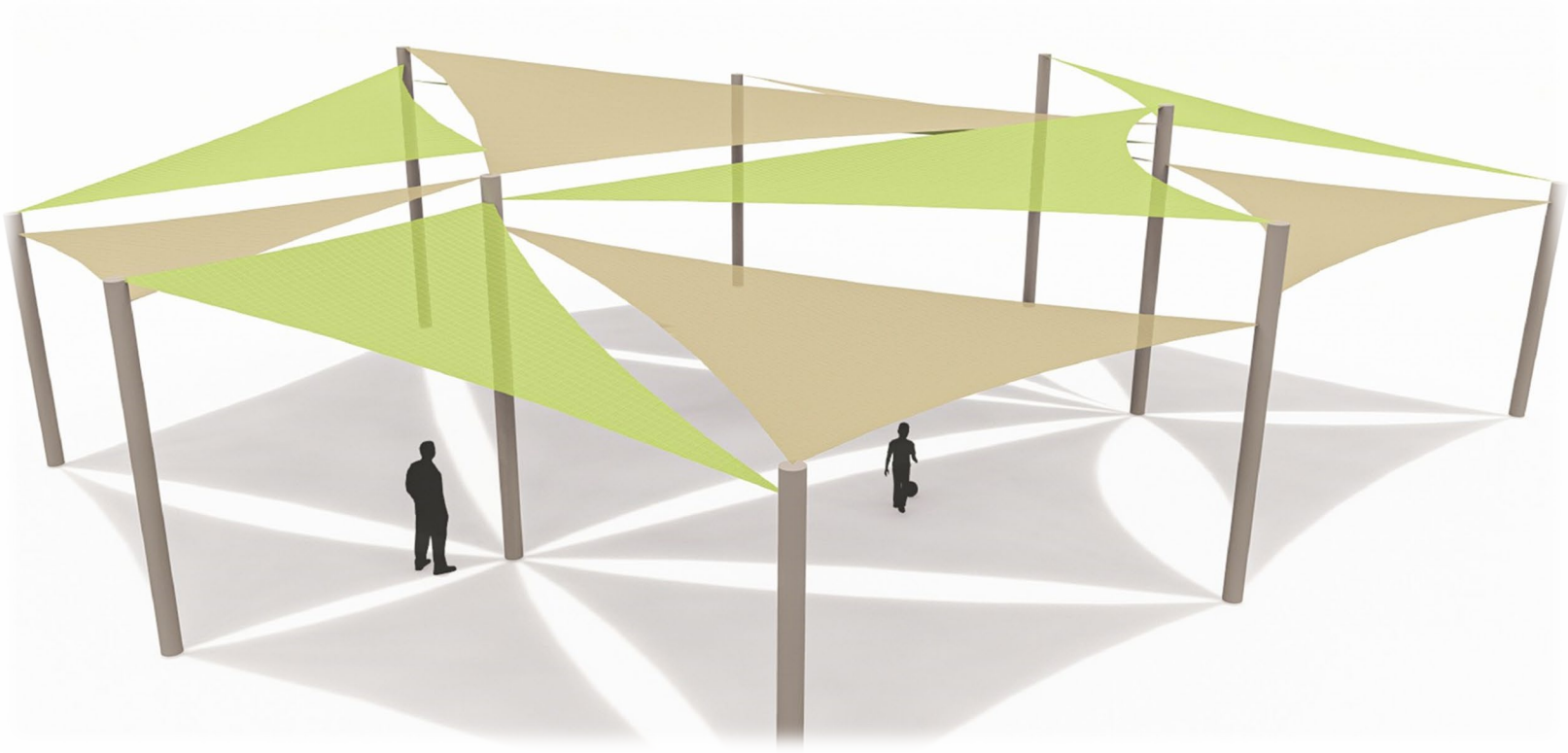
Prepared by

6/23/2026

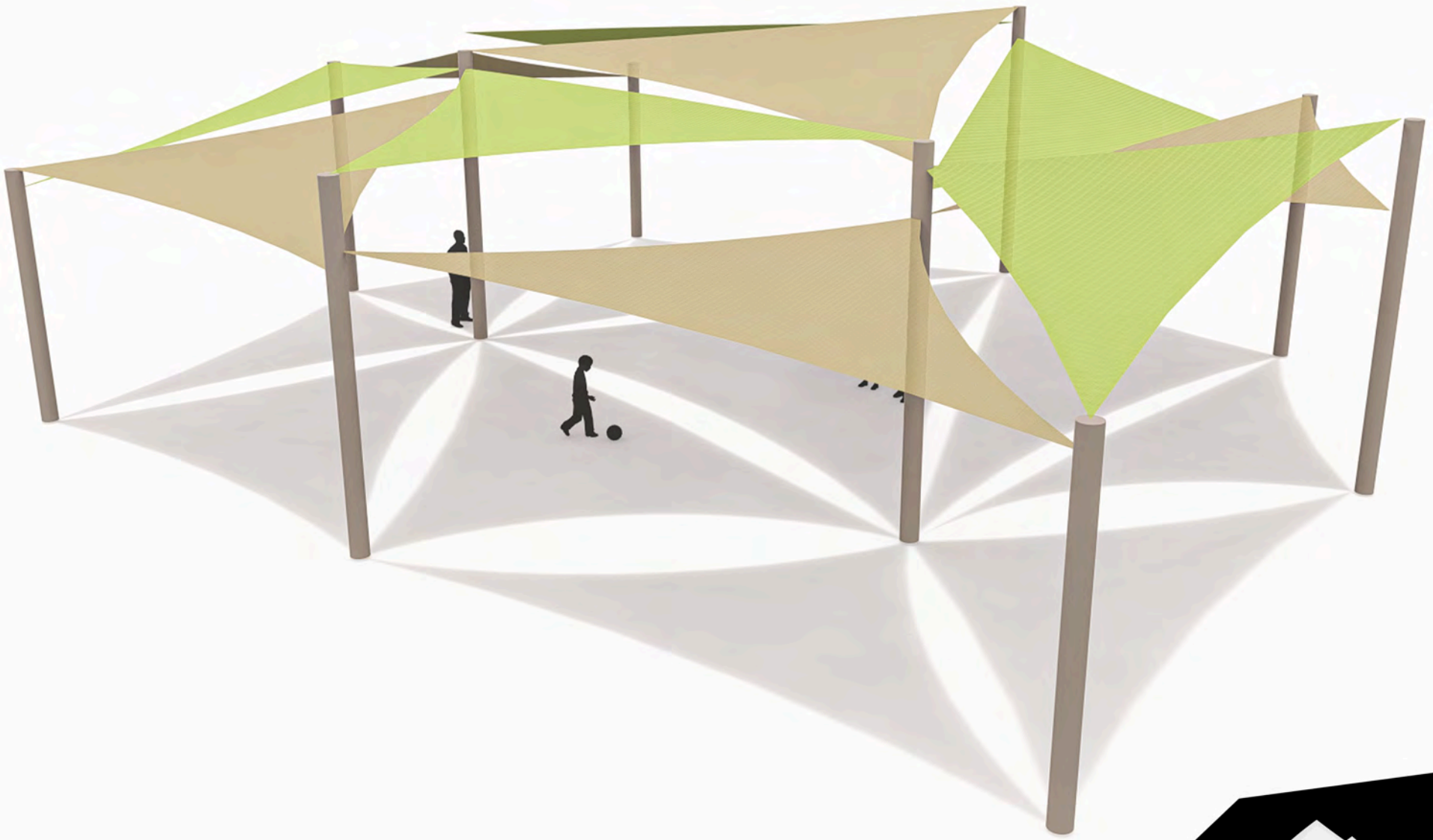
Job # 118090-01

Mannel Park Shade Option 2A





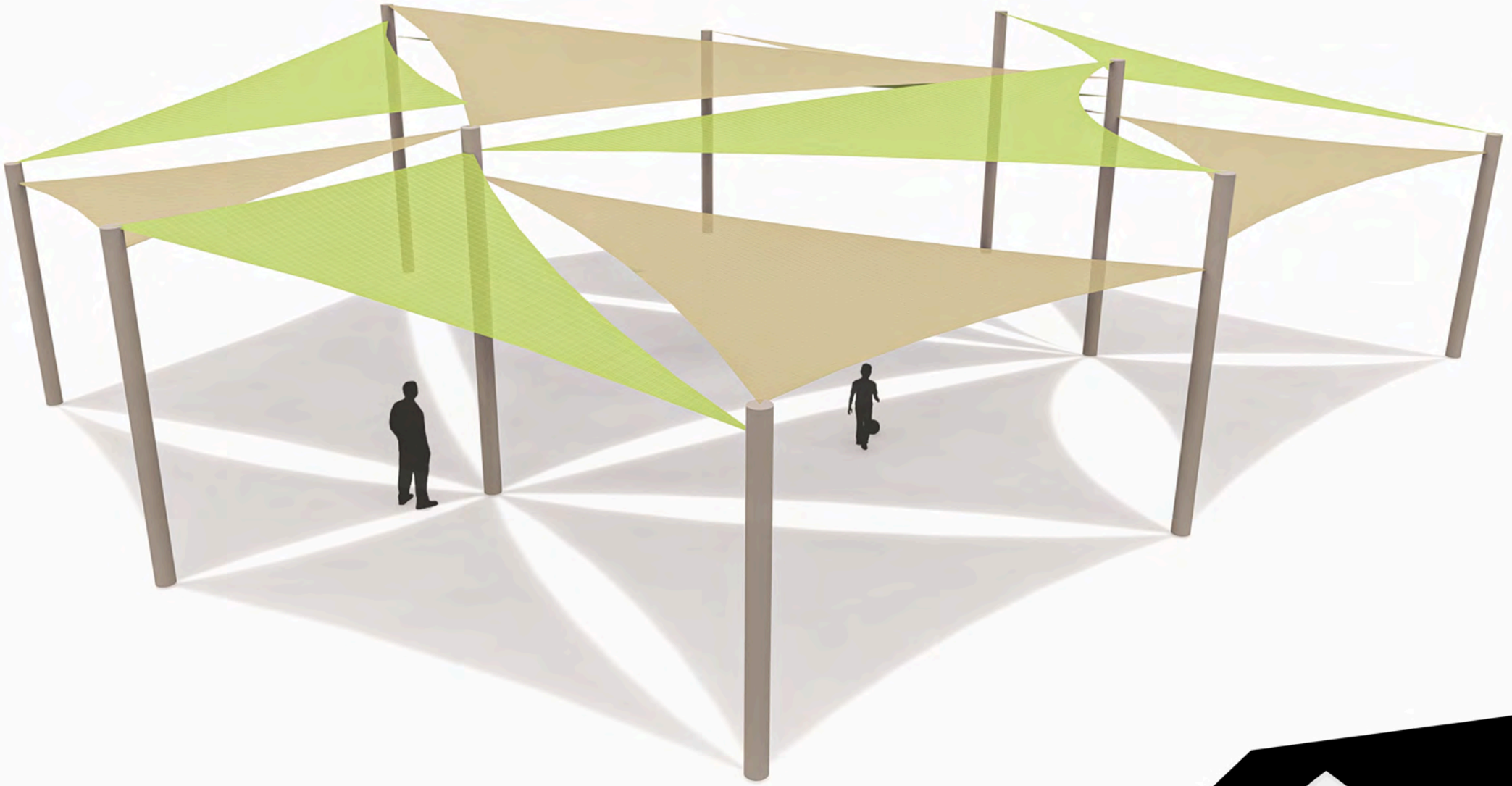
Mannel Park Shade - Project 118090-01-OPT2
Shafter, CA



P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

Mannel Park Shade - Project 118090-01-OPT2
Shafter, CA



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GREAT WESTERN RECREATION

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GREAT WESTERN RECREATION

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Shafter, CA



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GREAT WESTERN
RECREATION

Mannel Park Shade - Project 118090-01-OPT2
Shafter, CA

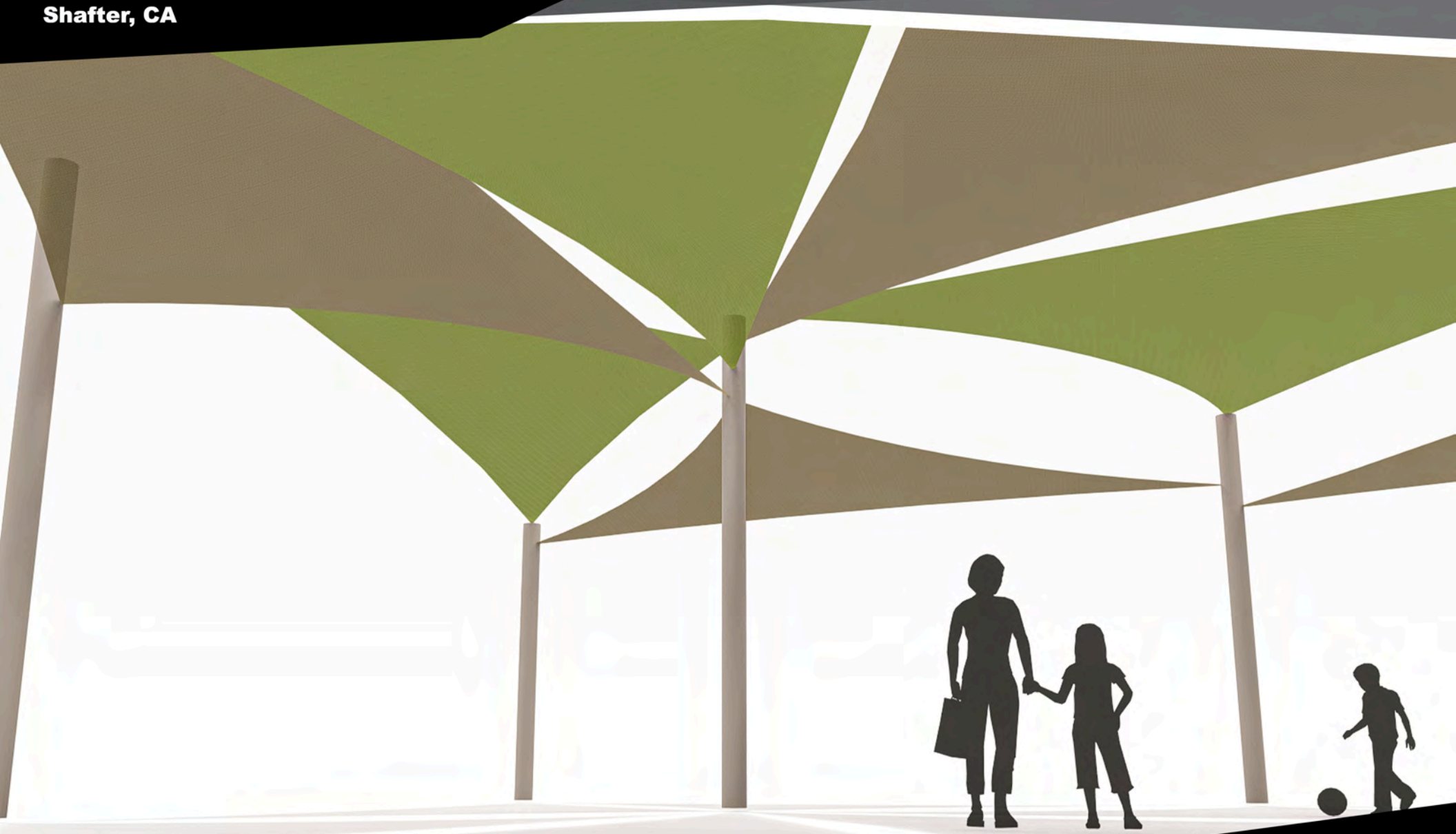


A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

Mannel Park Shade - Project 118090-01-OPT2
Shafter, CA



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

Mannel Park Shade - Project 118090-01-OPT2
Shafter, CA



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

Mannel Park Shade - Project 118090-01-OPT2
Shafter, CA



P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

2026 Custom Color Sheet

Reset

Project: 118090-01-OPT2

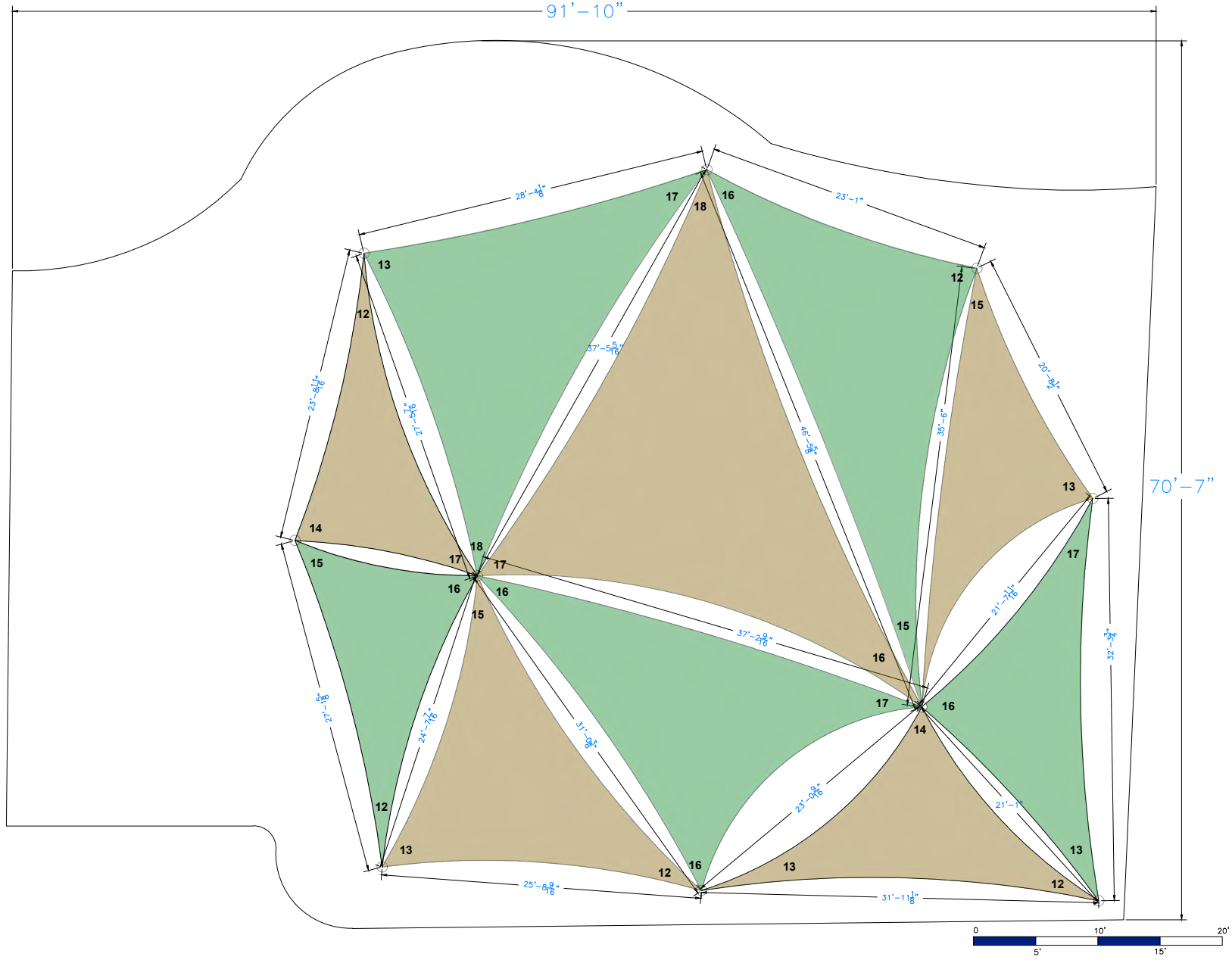
Starting Palette NA

2 Color HDPE	NA
2 Color HDPE 2	NA
Accent	NA
Accent 2	NA
Arch	NA
Basic	Champagne
Basic 2	NA
Batting Cage	NA
Buffings	NA
Cabling	NA
Climber Nets	NA
Coated Site	NA
Deck:PVC	NA
EPDM	NA
Fabric 1	Lime
Fabric 2	Beige
Fence Guard	NA
Fun Formz	NA
Handgrip	NA
HDPE	NA
HDPE 2	NA
Metal Roof	NA
Netting	NA
Plastic Lumber	NA
RB Frame PC	NA
RB Slat PC	NA
RB Frame TP	NA
RB Slat TP	NA
Recycle Wood	NA
Rock Plastic	NA
Roof	NA
Roof 2	NA
Roto Plastic	NA
Roto Plastic 2	NA
Sky Wheel	NA
Thermoplast	NA
Tube	NA
Uni Plastic	NA
Wallcano	NA
Web	NA
Windscreen	NA

Custom Colors:

NO NEW PLAYGROUND EQUIPMENT BEING QUOTED

CONFIRM UPRIGHT LOCATIONS WITH FIELD MEASURMENTS IN PIT TO CLEAR EXISTING PLAY EQUIPMENT USE ZONES



GREAT WESTERN RECREATION

ISO 9001 CERTIFIED

City of Shafter
Mannel Park - Shade
Shafter, CA

Representative
Great Western Recreation

SALES REP
QUINN CONNELL
435-901-9544
QUINN@GWPARK.COM

Total Elevated Play Components	-		
Total Elevated Play Components Accessible By Ramp	-	Required	-
Total Elevated Components Accessible By Transfer	-	Required	-
Total Accessible Ground Level Components Shown	-	Required	-
Total Different Types Of Ground Level Components	-	Required	-

This play equipment is recommended for children ages
-

Minimum Area Required:
-

Scale: -

This drawing can be scaled only when in an 18" x 24" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
KD

Date:
4/22/2026

Drawing Name:
118090-01-0PT2



GREAT WESTERN RECREATION

ISO 9001 CERTIFIED

ISO 14001 CERTIFIED

City of Shafter
Mannel Park - Shade
Shafter, CA

Representative
Great Western Recreation

SALES REP
QUINN CONNELL
435-901-9544
QUINN@GWPARK.COM

Total Elevated Play Components	-		
Total Elevated Play Components Accessible By Ramp	-	Required	-
Total Elevated Components Accessible By Transfer	-	Required	-
Total Accessible Ground Level Components Shown	-	Required	-
Total Different Types Of Ground Level Components	-	Required	-

This play equipment is recommended for children ages
-

Minimum Area Required:
-

Scale: -

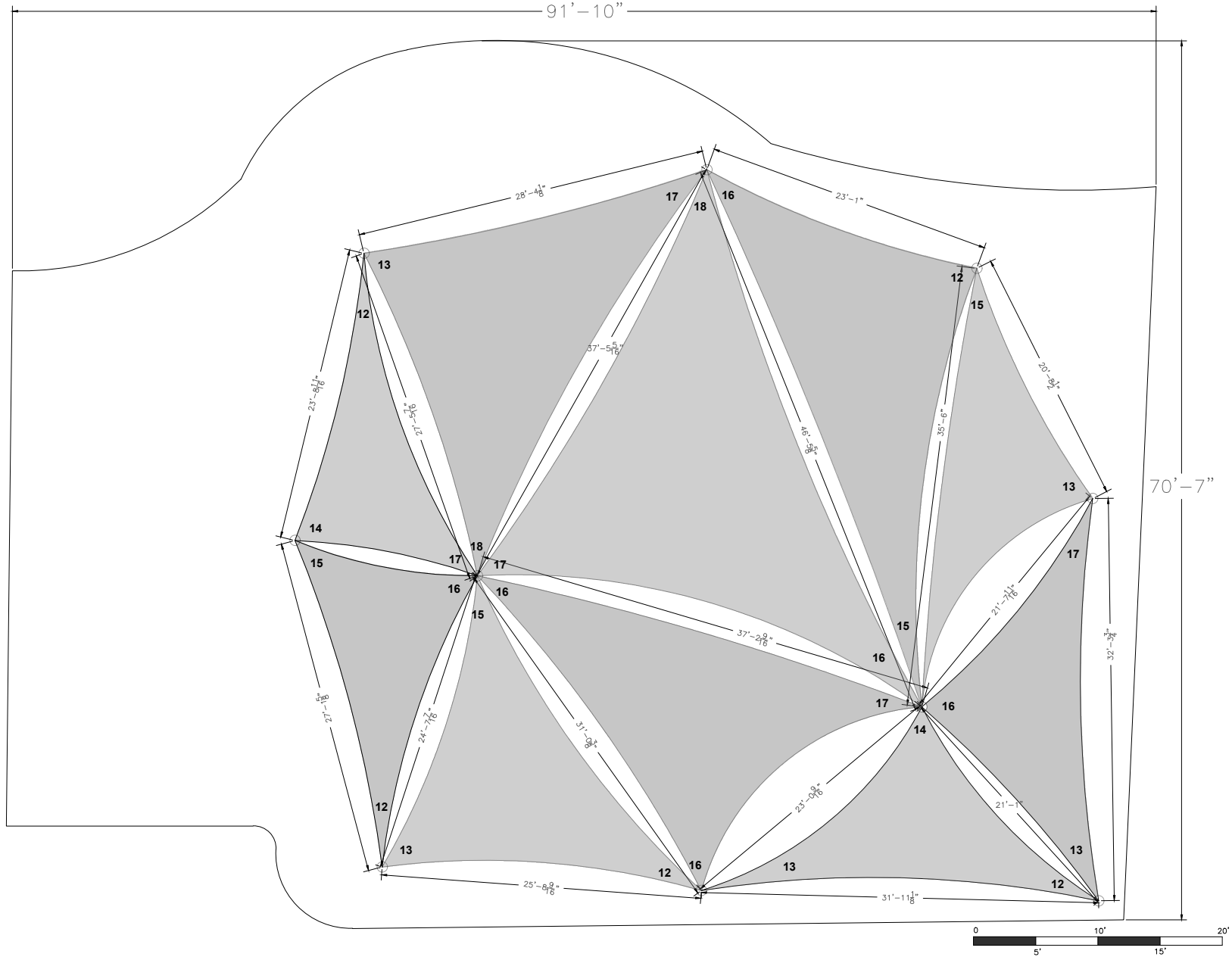
This drawing can be scaled only when in an 18" x 24" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
KD

Date:
4/22/2026

Drawing Name:
118090-01-0PT2



NO NEW PLAYGROUND EQUIPMENT BEING QUOTED

CONFIRM UPRIGHT LOCATIONS WITH FIELD MEASURMENTS IN PIT TO CLEAR EXISTING PLAY EQUIPMENT USE ZONES

GREAT WESTERN RECREATION

ISO 9001 CERTIFIED

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City of Shafter
Mannel Park - Shade
Shafter, CA

Representative
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SALES REP
QUINN CONNELL
435-901-9544
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Total Elevated Play Components	-		
Total Elevated Play Components Accessible By Ramp	-	Required	-
Total Elevated Components Accessible By Transfer	-	Required	-
Total Accessible Ground Level Components Shown	-	Required	-
Total Different Types Of Ground Level Components	-	Required	-

This play equipment is recommended for children ages
-

Minimum Area Required:
-

Scale: -

This drawing can be scaled only when in an 18" x 24" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
KD

Date:
4/22/2026

Drawing Name:
118090-01-0PT2

QUOTE

118090-01-03 • 06/23/2026

Mannel Park Shade Option 2A

Customer:

City of Shafter
720 Commerce Way
Shafter, CA 93263
United States

Ship to Zip: 93263

Prepared for:

Alex Gonzalez
Phone: 661-746-5023
agonzalez@shafter.com

Prepared by:

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055
Fax: 435-245-5057
www.gwpark.com

Qty	Part #	Description	List $	Selling $	Ext. Selling $
1	CUSTOM FABRIC	**Superior International - Custom Shade Design SAIL FABRIC** TRIANGULAR CANOPY TO FIT AN OPENING APPROXIMATELY FABRIC A - QTY 1 - 24.583' X 14.917' X 27.167' FABRIC B - QTY 1 - 23.750' X 14.917' X 27.500' FABRIC C - QTY 1 - 28.333' X 27.500' X 37.500' FABRIC D - QTY 1 - 37.500' X 37.250' X 46.500' FABRIC E - QTY 1 - 35.500' X 23.083' X 46.500' FABRIC F - QTY 1 - 21.667' X 20.750' X 35.500' FABRIC G - QTY 1 - 21.667' X 21.083' X 32.333' FABRIC H - QTY 1 - 23.083' X 21.083' X 31.917' FABRIC I - QTY 1 - 31.083' X 23.083' X 37.250' FABRIC J - QTY 1 - 25.750' X 24.583' X 31.083' FABRIC COLOR: TBD SHIPPING WEIGHT: #TBD LBS ~~~ FABRIC MOUNTING POINTS MUST BE IN PLACE BEFORE FABRIC MEASUREMENTS ARE TAKEN TO ASSURE PROPER FIT. ALL MEASUREMENTS SHOULD BE TAKEN FROM TAB HOLES OR FROM CENTER MOST POINTS	$38,635.00	$36,703.25	$36,703.25

1	CUSTOM METAL	**Superior International - Custom Shade Design SAIL METAL** C1 (1) COLUMN: 8" SCH 40 @ 13'L + 6" RECESS TO BASE PLATE. C2 (1) COLUMN: 6" SCH 40 @ 15'L + 6" RECESS TO BASE PLATE. C3 (1) COLUMN: 8" SCH 40 @ 13'L + 6" RECESS TO BASE PLATE. C4 (1) COLUMN: 12" SCH 40 @ 19'L + 6" RECESS TO BASE PLATE. C5 (1) COLUMN: 8" SCH 40 @ 15'L + 6" RECESS TO BASE PLATE. C6 (1) COLUMN: 8" SCH 40 @ 17'L + 6" RECESS TO BASE PLATE. C7 (1) COLUMN: 8" SCH 40 @ 13'L + 6" RECESS TO BASE PLATE. C8 (1) COLUMN: 8" SCH 40 @ 13'L + 6" RECESS TO BASE PLATE. C9 (1) COLUMN: 12" SCH 40 @ 18'L + 6" RECESS TO BASE PLATE. C10 (1) COLUMN: 12" SCH 40 @ 17'L + 6" RECESS TO BASE PLATE. FRAME COLOR: TBD SHIPPING WEIGHT: 6702 LBS Pre-Fabricated Ready To Assemble Components; Superdurable Polyester TGIC 6 mil thick Powder Coated Framework “Using SRP’s Standard Framing Color Options”	$45,420.00	$43,149.00	$43,149.00
1	ABT	**Superior International - Anchor Hardware and Templates; Includes Steel Plate Template And Hardware For Cast In Place Anchoring System. (Ship In advance)**	$200.00	$190.00	$190.00
1	ENG	**Superior International - Engineering: Sealed Drawings & Calculations Fees**	$1,735.00	$1,648.25	$1,648.25
1	EXP-ENG	**Superior International - Expedited Engineering**	$460.00	$460.00	$460.00
1	EXP-PROD	**Superior International - Expedited Production**	$460.00	$460.00	$460.00
1	INSTALL	**Install - Installation of Expanded Shade for Option 2** 1) PUSH BACK AND REINSTALL WOOD CHIPS 2) INSTALL 1 EACH SAIL SHADE PER DRAWING MARKED MANNELL PARK OPTION 2 3) PROVIDE AND INSTALL 10 EACH CONCRETE FOOTINGS WITH REBAR PER FOOTING CHART (PRICE IS SUBJECT TO CHANGE DUE TO ENGINEERING) 4) PROVIDE AND INSTALL TEMPORARY FENCING (OWNER IS RESPONSIBLE FOR ANY DAMAGE OR THEFT) 5) PREVAILING WAGES	$72,965.00	$72,965.00	$72,965.00
1	8888	**GameTime - For Billing Purposes Only**			
1	PP	**Payment and Performance Bond - Gametime - Payment & Performance Bond**	$2,710.00	$2,710.00	$2,710.00

QUOTE

118090-01-03 • 06/23/2026

Contract: OMNIA #2017001134

Sub Total	$158,285.50
Estimated Freight	$13,015.00
Tax	$5,922.56
Grand Total	**$177,223.06**

Comments

Your Sales Rep is Quinn Connell. Please reach out to Quinn at 435-901-9544 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Shipping to Site Address:
Mannel Park
364 Mannel Ave
Shafter, CA 93263

Shipping Contact:
CS Construction
Chris Amick
661-978-9748
csconstruction@bak.rr.com

∗Freight charges are based on listed zip code and are subject to change if shipping information changes.

∗Deposit may be required.

Customer is responsible for offloading.

Permitting not included, unless otherwise noted

Prevailing Wages

***GameTime DIR#* 1000015526 / CSLB - 929912**

OMNIA #: 4001516

QUOTE

118090-01-03 • 06/23/2026

Remit Payment to:
GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:
All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:
FOB Factory.

Orders:
All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over $100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:
Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process.
GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under $5,000 require payment with order.

QUOTE

118090-01-03 • 06/23/2026

ACCEPTANCE OF QUOTATION:

Billing and Shipping information will be as stated on quote unless indicated below.

Change billing information to:

Address: _____

_____

Contact: _____

Change shipping information to:

Address: _____

_____

Contact: _____

Colors: Per Renderings Yes or No

Palette _____

Per Submittals _____

Other Colors, please specify _____
_____
_____
_____

Purchase Amount: **$177,223.06**

Signature: _____ **Date:** _____
Printed Name: _____ **Title:** _____

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

DIR# 1000015526 CSLB#855664

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

Color Options

Frame

Gloss



Matte, Textured, or Metallic



Fabric

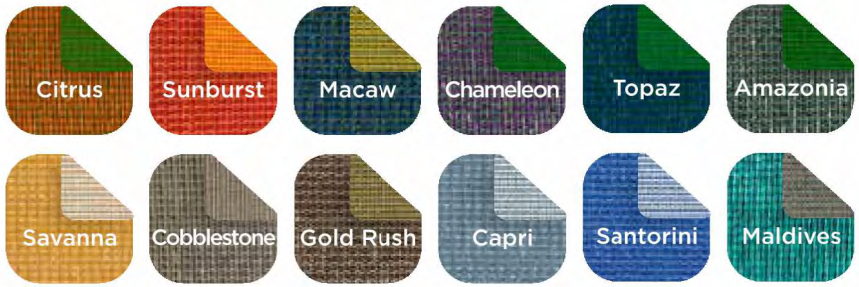
Traditional Fabric

This option includes colors that are California Fire Marshal certified and pass the NFPA 701 or ASTM E84 tests. Select color options are flame retardant (FR).



Dual Color Fabric

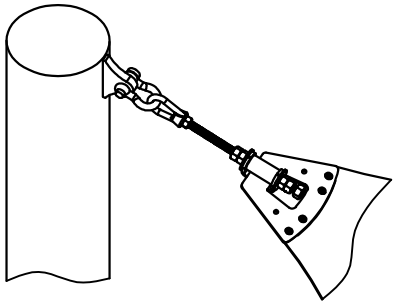
This option is available for an upcharge exclusively for our Hypar Umbrella, Triangle Sail, and Hyperbolic Sail.



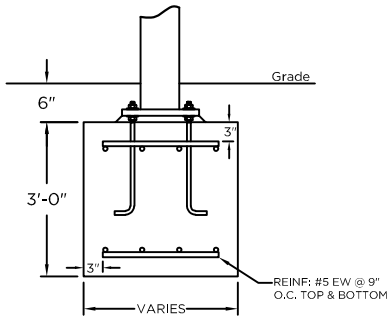
Waterproof Fabric

This option is available exclusively for our Arched Cantilever, Flower, and Single Post and Cantilever Waterproof Umbrellas.





Fabric Connection

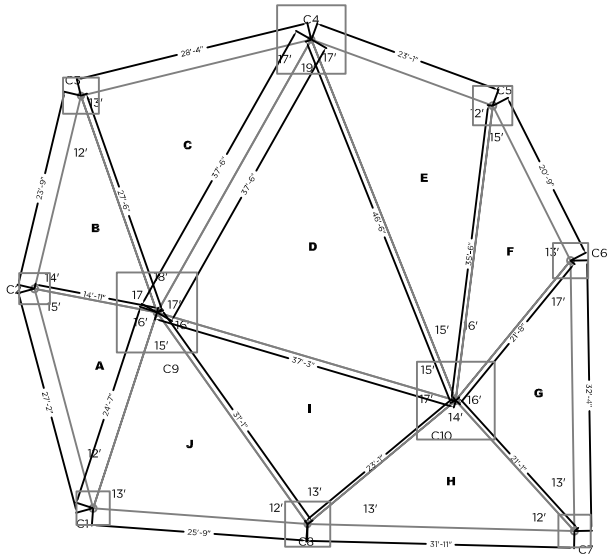


Footer Detail

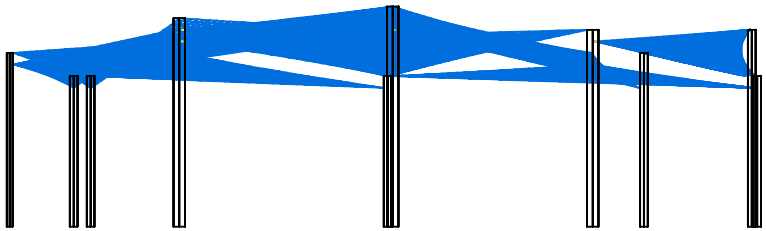
FOUNDATION NOTE: ALL FOUNDATION SIZES ARE ESTIMATIONS ONLY ACTUAL SIZING SHOULD BE DETERMINED BY A LOCALLY QUALIFIED STRUCTURAL ENGINEER PRIOR TO INSTALLATION.

ESTIMATED FOOTING SIZES

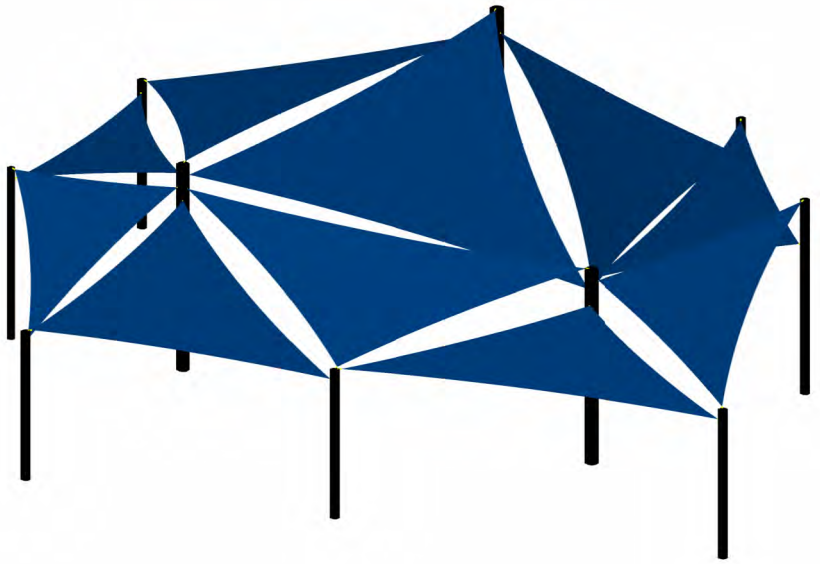
Column Label	Column Size	Estimated Spread Footing (ft)	Estimated Pier Footing
C1	8" SCH 40	4.0' x 4.0' x 3.0' D	T.B.D. BY ENGINEER
C2	6" SCH 40	3.7' x 3.7' x 3.0' D	T.B.D. BY ENGINEER
C3	8" SCH 40	4.3' x 4.3' x 3.0' D	T.B.D. BY ENGINEER
C4	12" SCH 40	8.2' x 8.2' x 3.0' D	T.B.D. BY ENGINEER
C5	8" SCH 40	4.7' x 4.7' x 3.0' D	T.B.D. BY ENGINEER
C6	8" SCH 40	4.2' x 4.2' x 3.0' D	T.B.D. BY ENGINEER
C7	8" SCH 40	3.9' x 3.9' x 3.0' D	T.B.D. BY ENGINEER
C8	8" SCH 40	5.4' x 5.4' x 3.0' D	T.B.D. BY ENGINEER
C9	12" SCH 40	9.6' x 9.6' x 3.0' D	T.B.D. BY ENGINEER
C10	12" SCH 40	9.3' x 9.3' x 3.0' D	T.B.D. BY ENGINEER



Plan View



Front View



Isometric

Superior Shade

PROJECT NAME
Mannell Park Shade

QUOTE

TITLE
Proposal

DATE
5/7/2026

DRAWN BY
JLK

SCALE
Not to Scale

SHEET
1 of 1

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Superior Recreation Products is not responsible for deviation of final shade dimensions. All final dimensions must be verified in the field by the customer. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request.

Shade Warranty

Superior Recreational Products (SRP) warrants that its product will be free from defects in materials and workmanship as well as maintain structural integrity for the periods listed below from the date of invoice and once SRP has been paid in full. This warranty is in effect only if the product has been assembled and installed strictly in accordance with the setup instructions provided by SRP, good construction practices, general maintenance and care is provided as per instructions in the customer packet, and has been subjected only to normal use and exposure. Product should be maintained per the instructions given at time of delivery.

- **LW** Lifetime* Warranty on stainless steel hardware
- **20** 20-Year Limited Warranty on framework
- **10** 10-Year Limited Warranty on fabric
- **5** 5-Year Limited Warranty on powder coat
- **1** 1-Year Limited Warranty on cables
- **1** 1-Year Limited Warranty on materials not above

The Limited Warranty excludes abnormal conditions, contingent liability, cosmetic defects such as scratches, dents, marring, stripping, peeling, or fading; damage due to incorrect installation, vandalism, misuse, accident wear and tear from normal use; exposure to extreme weather, immersion in salt or chlorine water, damage due to sand, salt spray, or other abrasive and corrosive material; unauthorized repair or modification, abnormal use, or lack of maintenance. The warranty does not cover damages due to “acts of God” such as hail, flooding, lightning, tornadoes, sand storms, shifts of terrain, earthquakes, mudslides, and windstorms.

SRP does not warrant product for defects caused by erection, harsh site conditions, lack of maintenance, and/or other conditions beyond SRP’s control. SRP will not be held responsible for any materials that were not properly stored prior to installation. SRP reserves the right to void the limited warranty if it not installed per the installation instructions and/or unauthorized modifications.

In the unlikely event of failure, SRP reserves the right to alter the design, color, or contributing factors to rectify the condition and help prevent any future reoccurrence(s). SRP has the option to repair or replace any defect in materials.

The warranty is void if any changes, modifications, additions, or attachments are made to the product without the written consent of the manufacturer.

No signs, objects, ornaments, fans, lights, fixtures, or decorations may be hung from the structure unless specifically designed and engineered by the manufacturer or has manufacturers written approval.

SRP excludes any implied warranty of merchantability, fitness, or purpose, and there are no warranties which extend beyond the description of the face hereof. Under no circumstances will SRP be responsible for any indirect, special, consequential, incidental, or liquidated damages due to breach of warranty and such damages are specifically excluded from the warranty.

The owner shall notify SRP with original Sales Order Number issued from SRP to arrange for an inspection within 30 days after discovery of any defect under this warranty and before any alteration or repair is made or attempted. This Limited Warranty shall be null and void if the owner makes any alterations in design.

This warranty is the only express warranty given by the company. No person has authority to change or add to these obligations and liabilities. The company reserves the right to determine whether the fault is caused by faulty workmanship, material, or the part that is defective.

SRP will repair or replace at its discretion any defective part/s on an Ex-Works basis only. It is the responsibility of the customer to return the whole unit or the defective part/s at their own cost back to SRP for inspection along with proof of the date of purchase. SRP will not be liable for any costs incurred by the customer as a result of replacing the defective part/s, including but not limited to the costs of site visits and the labor costs involved with the removal and reinstallation of the whole unit or the defective part/s. Furthermore SRP will not be liable for any claimed compensation while the unit is not working or not present at the site whatsoever. This guarantee does not entitle the customer to a complete new product due to a defective component.

Limited Warranty: Structural Steel

SRP offers a 20-year Limited Warranty on structural steel frames for shade canopies against failure due to rust-through corrosion under normal environmental conditions. Should the fabric or parts need to be replaced under the warranty, SRP will manufacture and ship new replacement parts at no charge for the first ten years, thereafter pro-rated at 10% per annum over the last ten years.

Workmanship is warranted for a period of five years. This steel warranty shall be void if damage to the steel is caused by the installer or from physical damage, damage by salt spray or sprinkler systems, contact with chemicals, chlorine, pollution, misuse, vandalism, or any act of God.

Limited Warranty: Powder Coat

Superior Recreational Products offers a 5-year Limited Warranty for powder coating to the original purchaser. This Limited Warranty is for factory applied finish only. Damage occurring from shipping, erection, vandalism, accidents, or field modification is not covered in this limited warranty and will require field touch-up immediately and periodically thereafter. The owner must report any defect in powder coat at the time the installation is completed. Not covered by this Limited Warranty are acute angles, welds, and end plates.

The Limited Warranty for powder coating provides the following after a 5-year exposure period when applied according to the recommendations listed on the product's technical data sheet and appropriate surface preparation has been utilized.

- The coatings shall retain their original color with a ΔE of <7.5 units for high chroma colors (yellows, reds, oranges, etc.) and a ΔE of<5.0 units for low chroma colors, when tested in accordance with ASTM D 2244.
- The coating shall retain a minimum of 50% of its original gloss level after washing, when tested in accordance with ASTM D 523.
- The coating shall exhibit chalking no worse than numerical rating of 6, when evaluated in accordance with ASTM D 659-80.

Limited Warranty: Shade Fabric

Traditional shade fabric made with PTFE fiber that is high strength and low shrinkage and VALMEX® MEHATOP F 1 waterproof fabric carry a 10-year limited warranty. This warranties that the sewing thread used on the traditional shade fabric will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather, and water. All other warranties are disclaimed.

SRP fabrics carry a 10-Year Limited Manufacturer's Warranty from the date of delivery against failure from significant fading**, deterioration, breakdown, outdoor heat, cold, or discoloration. Should the fabric need to be replaced under the warranty, SRP will manufacture and ship new fabric at no charge for the first six years, thereafter pro-rated at 18% per annum over the last four years. **The colors red and yellow are warranted against significant fading for only two years.

If the corners of the fabric are equipped with both holes in the fabric corner PLUS reinforcing straps, BOTH the strap and fabric hole must be placed over each corner hook or the fabric warranty is void.

Fabric curtains, valences, or flat vertical panels are not covered under the warranty.

Fabric is not warranted where it is installed on a structure that is not engineered and built by SRP or its agents.

This warranty shall be void if damage to or failure to the shade is caused by contact with chemicals, chlorine, bleaching agents, hydrocarbons or hydrocarbon containing solvents, misuse, vandalism, or any act of God, including but not limited to wind in excess of the wind limitations set forth below.

All fabric tops are warranted for sustained winds up to 76 mph (Hurricane Force 1) and for gusts of up to 3 seconds duration up to 90 mph. Removal of the shade fabric is required if damaging winds are called for. Damage due to snow and/or ice accumulation is not covered by this warranty. Canopies should be removed during the "off season."

These structures have been designed to eliminate any friction between the rafters and the fabric. The warranty will, therefore, be voided if any modification (temporary or permanent) is made to the rafter, cross pieces, or ridge beams, or if the fastening apparatus or canopy are not secured accordingly.

Structures are warranted for winds up to 90 or 105 mph only if shade canopies have been removed as per requirement set forth above in the fabric paragraph. Removal and re-installation must be performed by a qualified person or authorized dealer.

**For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all parts will be free from defects in materials and manufacturing workmanship. This warranty does not cover damage caused by vandalism, misuse or abuse, altered or modified parts, or cosmetic damage such as scratches, dents, or fading or weathering and normal wear and tear. This warranty is valid only if the structures are installed in conformity with instructions provided by Superior Recreational Products using approved Superior Recreational Products parts. Superior Recreational Products will deliver the repaired or replacement part or parts to the site free of charge, but will not be responsible for labor or the labor costs of replacement. Warranty claims must be filed within the applicable warranty period and accompanied by a sales order or invoice number.*

Policies

Pricing Policy

All prices are F.O.B. factor and do not include freight, installation, shipping and handling, surfacing, or applicable taxes. All prices listed were current at the time of printing and in U.S. currency. Prices are subject to change without notice.

Cancellation and Return Policy

To view our return policy, please visit superiorrecreationalproducts.com/returns. For information on Return Material Authorizations please call 1.800.327.8774.

Shipping Policy

To view our shipping policy, please visit superiorrecreationalproducts.com/shipping. For any further information please call 1.800.327.8774.

Appendix

Proper Care, Maintenance, and Safe Removal of the Shade Canopy

THINGS TO AVOID

SNOW, ICE, AND HIGH WINDS: Remove the canopy in winter conditions as ice and snow loads are not covered by the warranty. The same goes for winds in excess of hurricane force 1.

SHARP OBJECTS: Always avoid dragging the fabric across surfaces, etc. Roll or fold the fabric and carry it. Avoid sharp objects, bolts, snags, and other protrusions including mounting hardware.

OBSTRUCTIONS: Keep foliage, such as tree limbs, shrubbery, and bushes, trimmed back and away from fabric at least three to four feet.

SOURCES OF HEAT: Avoid contact with heat sources such as hot lights, torches, and avoid using grills, etc. under the fabric or fireworks near the fabric..

SLACK CABLE IN CANOPY: Canopies with loose cables can fail.

CLEANING THE FABRIC

The fabric itself is generally maintenance free with the exception of necessary removal due to weather or seasonal requirements. The fabric does not harbor mildew or mold, but residues such as tree sap, leaves, bird droppings, dust and dirt may need to be removed. To clean the fabric, use water and mild soap. A soft mop or soft broom may also be used. Cleaners that do not contain hydrocarbons, solvents, bleach or ammonia may be used. Use of solvents, hydrocarbons, bleach, and ammonia type cleaners will void the fabric warranty. A pressure washer may be used if necessary using a wide-spray nozzle.

CABLES AND HARDWARE

It is recommended that the cables be replaced every 3 to 4 years or if corrosion is visible, whichever comes first. Canopy cables that are not maintained at optimum tension will be subject to shorter lifespans and potential failures earlier than our recommend cable replacement scheduling. The cable ends must be wrapped with tape to secure any wires; thus, preventing the wires from tearing the fabric. Taping must be done when removing old cable as well as when installing new cable. Clamps should be replaced when the cable is replaced. If the cable appears slack on a still day (no wind), immediately have the cable and clamps re-tightened by a qualified person. The cable should not be slack.

GLIDE ELBOW™

Lubricate Glide Elbows™ annually and before operating. A waterproof grease is recommended such as a lithium-based grease or anti-seize thread lubricant.

STORAGE

Fabric must be stored in a clean, dry place free from snags, sharp edges, etcetera. The storage area must be rodent-free. Wrap all hardware fittings with rags or some other protector, as they can damage the fabric.

UNINSTALLING THE SHADE CANOPY

NECESSARY CARE: It is important to take necessary care when handling the fabric during removal and installation to prevent damage to the fabric as well as SAFE control of the fabric in a breeze or wind. The fabric is tough and engineered for use as a shade, but it can tear or cut when or if pulled over a snag or sharp item; it can puncture from bolts or other protruding objects; and it can melt from objects such as like cigarettes, matches, hot torch tips, sparks and the like. In addition, care must be exercised to avoid the fabric hooks after the fabric is unhooked from the elbow corners and sides of the structure where there are intermediate supports. It is best to wrap any connected mounting hardware to prevent it from harming the fabric.

PROPER AND SAFE: Based on the size of the canopy, several persons may be needed to properly and safely handle the fabric during the uninstalling process. You will need several commercial ladders or other means to work safely at heights such as scissor lifts, etc. It is advised that you pad the post side of the ladder and tie the ladder to the post. The pad is to protect the post finish. Also keep in mind that every 100 square feet of fabric (10' X 10') weighs approximately five pounds; a large canopy can get heavy fast. For proper control of the fabric, read below. It is best to remove the fabric on a still day. Do not attempt to remove the canopy in strong or gusty winds.

REMOVAL OF THE CANOPY: Do not attempt to remove the canopy in strong or gusty winds.

STANDARD ELBOWS: For shade structures with Standard Elbows, loosen the turnbuckle several turns in order to put enough slack in the cable to allow the fabric and cable to unhook from all the elbow hooks. Attach 3/8" or larger ropes to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the breeze and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables from each corner.

On the side away from the wind, release the corners of the fabric and cable and have a person hold on to each rope. It may help to wrap the rope around a column to help hold it from getting caught in the wind. Fold the fabric back away from the hooks. Now it will be necessary to remove the cable clamps to allow the cable to be free from the structure and the turnbuckle. If the cable ends are frayed, wrap them with tape. It is usually not necessary nor is it recommended that the cable be removed from the canopy. With a person on each rope, starting at the windy side, gently pull the canopy down in between the framework of the structure. The side away from the wind can be guided with the ropes toward the persons pulling the canopy down.
It is important when reinstalling the canopy, that it is put back in its original orientation to the structure. Starting at the turnbuckle corner, the fabric and cable corners should be returned to their original positions.

GLIDE ELBOWS: For shade structures with Glide Elbows, remove the protective covers from the ends of the glide elbows. Then, using the proper wrench, turn the hex nuts on the end of the Glide Elbow to run the glide hooks to their top most position. Do no loosen the cable clamps, leave the cable intact. Attach 3/8" ropes to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the wind and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables. On the side away from the wind, release the corners of the fabric and cable and have a person hold on to each rope. Fold the fabric back away from the hooks. It is a good idea to put the Glide Elbow protective covers back in place. With Glide Elbow installations it is not necessary to loosen or remove the cable clamps nor to remove the cable from the canopy. If the cable ends are frayed, wrap them with tape.
When uninstalling the canopy, mark or identify the corner of origin in such a way that when reinstalling the canopy, it is put back in its original orientation to the structure. The fabric and cable corners should be returned to their original positions when reinstalling the canopy. The cable and fabric should tighten properly when the glide elbows are adjusted down into their tension positions.

SHADE SAILS WITH FANS: For shade sails equipped with fans, loosen the adjustable threaded rod several turns in order to put enough slack in the cable to allow the shackle pin to be removed (do not remove the pins until the fabric corners have been secured with ropes). Attach 3/8" or larger ropes to each corner of the fabric and fan before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the shackle from the structure. These ropes are to prevent the shade from flying away in the breeze and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the shackles and lower the fabric and cable to the ground.

REINSTALLING HINTS

Using the same rope technique, install from the windy side (if it is breezy) making sure to secure these ropes to the posts. Then, throw the remaining corner ropes over the structure and gently pull the canopy into position. The cables and fabric corners can now be fastened on the hooks (and cable guides if so equipped). Next reinstall the clamps if applicable and tightened the cable with the turnbuckle or the Glide Elbows. Do not attempt to install the canopy in strong or gusty winds.

Material Specifications, Warranty, and Policies

Material Specifications

Fabric

- Shade fabric is made of UV stabilized cloth manufactured by Alnet Americas or approved equal
- The high density polyethylene material shall be manufactured with tensioned fabric structures in mind
- The fabric knit is to be made using monofilament and tape filler which has a weight of 9.38 to 10.32 oz. sq. yd. Material to be Rachel-knitted to ensure material will not unravel if cut
- Cloth meets fire resistance tests as follows:

  Alnet Americas Extra Block: California State Fire Marshall Reg. #F-93501

  Others: NFPA 701-99 (Test Method 2) and ASTM E-84

Fabric Properties

Stretch	Stentored
Tear Tests (lbs/ft)	WARP 44.8 WEFT 44
Burst Tests (lbs ft)	828 lbf (ASTM 3786)
Fabric Weight (oz/sqFT)	Avg 1.02 to 1.07 oz.
Fabric Width	9′ 10″
Roll Length	150′
Roll Size	63″ x 16 ½″
Weight	120 lbs.
Life Expectancy	10 Years
Fading	Minimum Fading After 6 years, 3 Years for Red and Yellow
Min. Temperature	-77˚
Max. Temperature	+167˚

Shade Protection and UV Screen Protection Factors

Color	Shade Cover	UVR Block Out
True Blue	93%	89%
Beige	97%	87%
Forest Green	96%	94%
Sun Blaze	94%	91%
Silver	95%	93%
Rivergum Green	88.7%	92.9%
Sky Blue	89%	92.2%
Navy Blue	93.6%	94.4%
Turquoise	86%	91.5%
Yellow	77.6%	95.5%

To view a complete list of fabrics, please reference the Color Options page of our catalog by clicking here.

Thread

- Shall be 100% expanded PTFE fiber that is high strength and low shrinkage
- Shall have a wide temperature and humidity range
- Abrasion resistant and UV radiation immunity
- Shall be unaffected by non-hydrocarbon based cleaning agents, acid rain, mildew, chlorine, saltwater, and pollution
- Lockstitch thread – 1200 Denier or equal
- Chain stitch thread – 2400 Denier or equal

Steel Tubing

- All fabricated steel must be in accordance with approved shop drawings and calculations
- All steel is cleaned, degreased, or etched to ensure proper adhesion of Superdurable powder coat in accordance with manufacturer's specifications
- All Steel used on this project needs to be new and accompanied by the mill certificates if requested. Structural steel tubing up to 5"-7 gauge shall be galvanized per Allied Steel FLO-COAT specifications. Schedule 40 black pipe fabrications shall be sand-blasted and primed as described below
- All non-hollow structural shapes comply with ASTM A-36, unless otherwise noted
- All hollow structural steel shapes shall be cold formed HSS ASTM A-53 grade C, unless otherwise noted
- Plate products shall comply with ASTM A-36

Superdurable Powder Coat and Primer

- All non-galvanized steel shade to be sand-blasted and primed prior to Superdurable powder coating using reclaimable blast media in a mixture of GL50 & GL80 Steel Grit
- All non-galvanized steel must be coated with rust inhibiting primer prior to applying the Superdurable powder coat. Primer shall be Marine Grade Cardinal Industrial Finishes Corp. E396–GR1372 epoxy Superdurable powder coating semi-gloss smooth zinc rich primer
- Welds shall be primed with rust inhibiting primer prior to applying the Superdurable powder coat. Primer shall be Marine Grade Cardinal Industrial Finishes Corp E396-GR1372 epoxy Superdurable powder coating semi-gloss smooth zinc rich primer
- All steel parts shall be coated for rust protection and finished with a minimum 3.5 mil thick UV-inhibited weather resistant Superdurable powder coating

Powder Coat Tests		Results
ASTM	Gloss at 60˚	85-95
HOI TM 10.219	PCI Powder Smoothness	7
ASTM D2454-91	Over-Bake Resistance Time	200%
ASTM D3363-92A	Pencil Hardness	H-2H
ASTM D2794-93	Dir/Rev Impact, Gardner	140/140 in/lbs
ASTM D3359-95B	Adhesion, Cross Hatch	5B Pass
ASTM D522-93A	Flexibility Mandrel	¼" dia. No fracture
ASTM B117-95	Salt Spray	1,000 hours
UL DtOV2	Organic Coating Steel Enclosures, Elect Eq.	Recognized

Powder Coat Process Characteristics

N.3.1	Specific Gravity	1.68+/-0.05
N.3.2	Theoretical Coverage	114+/- 4 ft 2/lb/mil
N.3.3	Mass Loss During Cure	<1%
N.3.4	Maximum Storage Temperature	75˚ F

Application Criteria

N.5.1	Electrostatic Spray Cold	Substrate:0.032 in. CRS
N.5.2	Cure Schedule	10 minutes at 400˚ F
N.5.3	Pretreatment	Bonderite 1000
N.5.4	Film Thickness	3.5 Mils

Welds

- All shop welds shall be executed in accordance with the latest edition of the American Welding Society Specifications
- Welding procedures shall comply in accordance with the AWS D1.1-AWS Structural Welding Code-Steel
- All welds to be performed by a certified welder. All welds shall be continuous where length is not given, unless otherwise shown or noted on drawings
- All welds shall develop the full strength of the weaker member. All welds shall be made using E70xx.035 wire
- Shop connections shall be welded unless noted otherwise. Field connections shall be indicated on the drawings. Field welded connections are not acceptable
- All fillet welds shall be a minimum of ¼" unless otherwise noted
- All steel shall be welded shut at terminations to prevent internal leakage
- Internal weld sleeving is not acceptable
- On-site welding of any component is not acceptable

Sewing

- On-site sewing of a fabric will not be accepted
- All corners shall be reinforced with extra non-tear cloth and strap to distribute the load
- The perimeters that contain the cables shall be double lock stitched

Installation Hardware

- Bolt and fastening hardware shall be determined based on calculated engineering loads
- All bolts shall comply with SAE-J429 (Grade 8) or ASTM A325 (Grade BD). All nuts shall comply with ASTM F-594, alloy Group 1 or 2
- Upon request, Stainless Steel hardware shall comply with ASTM A-304
- 1/4" galvanized wire rope shall be 7x19 strand with a breaking strength of 7,000 lbs. for shades generally under 575 sq. ft. unless requested larger by the customer. For shades over 575 sq. ft., cable shall be 5/16" with a breaking strength of 9,800 lbs. Upon request, 1/4" Stainless Steel wire rope shall be 7x19 strand with a breaking strength of 6,400 lbs. 5/16" Stainless Steel wire rope shall be 7/19 strand with a breaking strength of 9,000 lbs.
- All fittings required for proper securing of the cable are hot dipped galvanized

Concrete

- Concrete work shall be executed in accordance with the latest edition of American Concrete Building Code ACI 318 unless specified by the governing municipality
- Concrete specifications shall comply in accordance with, and detailed as, per plans as follows:

    1. 28 Days Strength F'c = 2500 psi
    2. Aggregate: HR
    3. Slump: 3-5
    4. Portland Cement shall conform to C-150

CONCRETE CONTINUED ON NEXT PAGE

5. Aggregate shall conform to ASTM C-33

- All reinforcement shall conform to ASTM A-615 grade 60
- Reinforcing steel shall be detailed, fabricated and placed in accordance with the latest ACI Detailing Manual and manual of Standard Practice
- Whenever daily ambient temperatures are below 80˚ F, the contractor may have mix accelerators and hot water added at the batch plant (see table)
- The contractor shall not pour any concrete when daily ambient temperature is below 55˚ F

Concrete Temperate Chart

Temperature Range	% Accelerator	Type Accelerator
75-80˚	1%	High Early (non calcium)
70-75˚	2%	High Early (non calcium)
Below 70˚	3%	High Early (non calcium)

Footings

- All anchor bolts set in new concrete shall be ASTM A-307, or ASTM F-1554 if specified by engineer
- All anchor bolts shall be zinc plated unless specified otherwise
- Footing shall be placed in accordance with and conform to engineered specifications and drawings

SUPERIOR
RECREATIONAL PRODUCTS

1050 Columbia Drive, Carrollton, GA 30117
800.327.8774 | sales@siibrands.com

SHADE

BY SUPERIOR RECREATIONAL PRODUCTS

Shade Structure Material Specifications

FABRIC SPECIFICATIONS

- Shade fabric is made of UV stabilized cloth manufactured by ALNET or approved equal.
- The high density polyethylene material shall be manufactured with tensioned fabric structures in mind.
- The fabric knit is to be made using monofilament and tape filler which has a weight of 9.38 to 10.32 oz. sq. yd. Material to be Rachel-knitted to ensure material will not unravel if cut.
- Burst strength of 828 lbf (ASTM 3786).
- Cloth meets fire resistance tests as follows:

  Alnet Extra Block: California State Fire Marshall Reg. #F-93501

  Others: NFPA 701-99 (Test Method 2) and ASTM E-84

FABRIC PROPERTIES

STRETCH	STENTORED
Tear Tests (lbs/ft)	WARP 44.8 WEFT 44
Burst Tests (lbs ft)	828
Fabric Weight (oz/sqFT)	avg 1.02 to 1.07
Fabric Width	9’-10”
Roll Length	150’
Roll Size	63” x 16.5”
Weight	120 lbs.
Life Expectancy	10 years
Fading	Minimum fading after 6 years, 3 years for red and yellow
Temperature	-77 degrees
Maximum Temperature	+167 degrees

Continued on Page 2

- Shade protection and UV screen protection factors are as follows:

SHADE PROTECTION AND UV BLOCK OUT

Color	Shade Cover	UVR Block Out
True Blue	93%	89%
Beige	97%	87%
Forest Green	96%	94%
Sun Blaze	94%	91%
Silver	95%	93%
Black	98%	97%
River Gum Green	95%	92%
Sky Blue	95%	94%
Navy Blue	96%	95%
Turquoise	94%	94%
Yellow	76%	94%
Cream	74%	92%

THREAD

- Shall be 100% expanded PTFE fiber which carries a 10 year warranty that is high strength and low shrinkage.
- Shall have a wide temperature and humidity range.
- Abrasion resistant and UV radiation immunity.
- Shall be unaffected by non-hydrocarbon based cleaning agents, acid rain, mildew, chlorine, saltwater, and pollution.
- Lockstitch thread – 1200 Denier or equal.
- Chain stitch thread – 2400 Denier or equal.

STEEL TUBING

- All fabricated steel must be in accordance with approved shop drawings and calculations.
- All steel is cleaned, degreased or etched to ensure proper adhesion of Superdurable powder coat in accordance with manufacturer's specifications.
- All Steel used on this project needs to be new and accompanied by the mill certificates if requested. Structural steel tubing up to 5"-7 gauge shall be galvanized per Allied Steel FLO-COAT specifications. Schedule 40 black pipe fabrications shall be sand-blasted and primed as described below.
- All non-hollow structural shapes comply with ASTM A-36, unless otherwise noted.
- All hollow structural steel shapes shall be cold formed HSS ASTM A-53 grade C, unless otherwise noted.
- Plate products shall comply with ASTM A-36.

SUPERDURABLE POWDER COATING & PRIMING

- All non-galvanized steel shade to be sand-blasted and primed prior to Superdurable powder coating using reclaimable blast media in a mixture of GL50 & GL80 Steel Grit.
- All non-galvanized steel must be coated with rust inhibiting primer prior to applying the Superdurable powder coat. Primer shall be Marine Grade Cardinal Industrial Finishes Corp. E396–GR1372 epoxy Superdurable powder coating semi-gloss smooth zinc rich primer.

- Welds shall be primed with rust inhibiting primer prior to applying the Superdurable powder coat. Primer shall be Marine Grade Cardinal Industrial Finishes Corp E396-GR1372 epoxy Superdurable powder coating semi-gloss smooth zinc rich primer.
- All steel parts shall be coated for rust protection and finished with a minimum 3.5 mil thick UV-inhibited weather resistant Superdurable powder coating.
- Powder used in the Superdurable powder coat process shall have the following characteristics:

CHARACTERISTICS

N.3.1	Specific Gravity	1.68+/-0.05
N.3.2	Theoretical Coverage	114+/- 4 ft 2/lb/mil
N.3.3	Mass Loss During Cure	<1%
N.3.4	Maximum Storage Temperature	75˚ F

- Superdurable powder coating shall meet the following tests:

TESTS

ASTM	Gloss at 60 Degree	85-95
HOI TM 10.219	PCI Powder Smoothness	7
ASTM D2454-91	Over-Bake Resistance Time	200%
ASTM D3363-92A	Pencil Hardness	H-2H
ASTM D2794-93	Dir/Rev Impact, Gardner	140/140 in/lbs
ASTM D3359-95B	Adhesion, Cross Hatch	5B Pass
ASTM D522-93A	Flexibility Mandrel	¼" dia. No fracture
ASTM B117-95	Salt Spray	1,000 hours
UL DtOV2	Organic Coating Steel Enclosures, Elect Eq.	Recognized

- Application criteria:

APPLICATION CRITERIA

N.5.1	Electrostatic Spray Cold	Substrate:0.032 in. CRS
N.5.2	Cure Schedule	10 minutes at 400˚ F
N.5.3	Pretreatment	Bonderite 1000
N.5.4	Film Thickness	3.5 Mils

WELDING

- All shop welds shall be executed in accordance with the latest edition of the American Welding Society Specifications.
- Welding procedures shall comply in accordance with the AWS D1.1-AWS Structural Welding Code-Steel.
- All welds to be performed by a certified welder. All welds shall be continuous where length is not given, unless otherwise shown or noted on drawings.
- All welds shall develop the full strength of the weaker member. All welds shall be made using E70xx.035 wire.
- Shop connections shall be welded unless noted otherwise. Field connections shall be indicated on the drawings. Field welded connections are not acceptable.
- All fillet welds shall be a minimum of ¼" unless otherwise noted.
- All steel shall be welded shut at terminations to prevent internal leakage.

- Internal weld sleeving is not acceptable.
- On-site welding of any component is not acceptable.

SEWING

- On-site sewing of a fabric will not be accepted.
- All corners shall be reinforced with extra non-tear cloth and strap to distribute the load.
- The perimeters that contain the cables shall be double lock stitched.

INSTALLATION HARDWARE

- Bolt and fastening hardware shall be determined based on calculated engineering loads.
- All bolts shall comply with SAE-J429 (Grade 8) or ASTM A325 (Grade BD). All nuts shall comply with ASTM F-594, alloy Group 1 or 2.
- Upon request, Stainless Steel hardware shall comply with ASTM A-304.
- 1/4" galvanized wire rope shall be 7x19 strand with a breaking strength of 7,000 lbs. for shades generally under 575 sq. ft. unless requested larger by the customer. For shades over 575 sq. ft., cable shall be 5/16" with a breaking strength of 9,800 lbs. Upon request, 1/4" Stainless Steel wire rope shall be 7x19 strand with a breaking strength of 6,400 lbs. 5/16" Stainless Steel wire rope shall be 7/19 strand with a breaking strength of 9,000 lbs.
- All fittings required for proper securing of the cable are hot dipped galvanized.

CONCRETE

- Concrete work shall be executed in accordance with the latest edition of American Concrete Building Code ACI 318 unless specified by the governing municipality.
- Concrete specifications shall comply in accordance with, and detailed as per plans as follows:
    1. 28 Days Strength F'c = 2500 psi
    2. Aggregate: HR
    3. Slump: 3-5
    4. Portland Cement shall conform to C-150
    5. Aggregate shall conform to ASTM C-33
- All reinforcement shall conform to ASTM A-615 grade 60.
- Reinforcing steel shall be detailed, fabricated and placed in accordance with the latest ACI Detailing Manual and manual of Standard Practice.
- Whenever daily ambient temperatures are below 80˚ Fahrenheit, the contractor may have mix accelerators and hot water added at the batch plant (see table).

- The contractor shall not pour any concrete when daily ambient temperature is below 55˚ Fahrenheit.

TEMPERATE

Temperature Range	% Accelerator	Type Accelerator
75-80˚	1%	High Early (non calcium)
70-75˚	2%	High Early (non calcium)
Below 70˚	3%	High Early (non calcium)

FOOTINGS

- All anchor bolts set in new concrete shall be ASTM A-307, or ASTM F-1554 if specified by engineer.
- All anchor bolts shall be zinc plated unless specified otherwise.
- Footing shall be placed in accordance with and conform to engineered specifications and drawings.

Shade Warranty

GENERAL CONDITIONS

The warranty set forth shall be the purchaser's sole and exclusive warranty. All warranties below are effective from the date of delivery by Superior Shade, its subsidiaries, or agents. Superior Shade reserves the right to repair or replace any item covered by this warranty.

- This warranty will be void if the structures are not paid for in full. The warranty is void if the structures are not installed in strict compliance with the manufacturer specifications.
- Purchaser shall notify Superior Shade or its agent in writing detailing any defect for which a warranty claim is being made.
- Superior Shade shall not in any event be liable for indirect, special, consequential or liquidated damages.
- Superior Shade specifically denies the implied warranties of fitness for a particular purpose and merchantability.
- The warranty is void if any changes, modifications, additions or attachments are made to the structures or fabric without the written consent of the manufacturer.
- No signs, objects, ornaments, fans, lights, fixtures or decorations may be hung from the top part of the structure, unless specifically designed and engineered by the manufacturer. These items may interfere with the fabric causing the warranty to be voided.
- 1 year limited warranty on all moving parts and any item not specifically listed above.

THREAD

Thread shall be 100% expanded PTFE fiber that is high strength and low shrinkage, which carries a 10 year warranty. This warranties that the sewing thread will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather and water. All other warranties disclaimed.

FABRIC

Superior Shade fabrics carry a ten-year limited manufacturer's warranty from the date of delivery against failure from significant fading*, deterioration, breakdown, outdoor heat, cold, or discoloration. Should the fabric need to be replaced under the warranty, Superior Shade will manufacture and ship a new fabric at no charge for the first six years, thereafter pro-rated at 18% per annum over the last four years.

**The colors Red and Yellow are warranted against significant fading for only two years.*

If the corners of the fabric are equipped with both holes in the fabric corner PLUS reinforcing straps, BOTH the strap and fabric hole must be placed over each corner hook or the fabric warranty is void.

Fabric curtains, valences or flat vertical panels are not covered under the warranty.

Fabric is not warranted where it is installed on a structure that is not engineered and built by Superior Shade or its agents.

This warranty shall be void if damage to or failure to the shade structure is caused by contact with chemicals, chlorine, bleaching agents, hydrocarbons or hydrocarbon containing solvents, misuse, vandalism or any act of God, including but not limited to wind in excess of the wind limitations set forth below.

All fabric tops are warranted for sustained winds up to 76mph (hurricane force 1) and for gusts of up to 3 seconds duration up to 90mph. Removal of the shade fabric is required if damaging winds are called for. Damage due to snow and/or ice accumulation is not covered by this warranty. Canopies should be removed during the "off season".

These structures have been designed to eliminate any friction between the rafters and the fabric. The warranty will, therefore, be voided if any modification (temporary or permanent) is made to the rafter, cross pieces or ridge beams, or if the fastening apparatus is not secured accordingly.

Superior Shade reserves the right, in cases where certain fabric colors have been discontinued, to offer the customer a choice of available colors to replace the warranted fabric of the discontinued color. The company does not warrant that any particular color will be available for any period of time and reserves the right to discontinue any color for any reason it may determine, without recourse by the owner of the discontinued fabric color.

STEEL STRUCTURE

The structural steel frames are covered for a period of twenty years against failure due to rust-through corrosion under normal environmental conditions. Workmanship is warranted for a period of five years.

Structures are warranted for winds up to 90 mph only if shade canopies have been removed as per requirement set forth above in the fabric paragraph. Removal and re-installation must be performed by a qualified person or authorized dealer following the instructions in APPENDIX A below.

This steel warranty shall be void if damage to the steel frame is caused by the installer or from physical damage, damage by salt spray or sprinkler systems, contact with chemicals, chlorine, pollution, misuse, vandalism, or any act of God.

SUPERDURABLE POWDER COAT FINISH

The limited warranty for powder coating provides for the following after a five year exposure period when applied according to the recommendations listed on the product's technical data sheet and appropriate surface preparation has been utilized.

- The coatings shall retain their original color with a ΔE of < 7.5 units for high chroma colors, (Yellows, Reds, Oranges, Etc.) and a ΔE of < 5.0 units for low chroma colors, when tested in accordance with ASTM D 2244.
- The coating shall retain a minimum of 50% of its original gloss level after washing, when tested in accordance with ASTM D 523.
- The coating shall exhibit chalking no worse than a numerical rating of 6, when evaluated in accordance with ASTM D 659-80.

ACTS OF NATURE

This warranty does not cover natural disasters, such as earthquakes, shifts of terrain, or tornadoes. If the structure is installed in an area exposed to hurricanes, removal of the shade fabric is required when a hurricane warning is issued.

Appendix A: Proper Care, Maintenance, and Safe Removal of the Shade Canopy

AVOID

SNOW, ICE, AND HIGH WINDS: Remove the canopy in winter conditions as ice and snow loads are not covered by the warranty. The same goes for winds in excess of hurricane force 1.

SHARP OBJECTS: Always avoid dragging the fabric across surfaces, etc. Roll or fold the fabric and carry it. Avoid sharp objects, bolts, snags, and other protrusions including mounting hardware.

OBSTRUCTIONS: Keep foliage, such as tree limbs, shrubbery, and bushes, trimmed back and away from fabric at least three to four feet.

SOURCES OF HEAT: Avoid contact with heat sources such as hot lights, torches, and avoid using grills, etc. under the fabric.

CLEANING THE FABRIC

The fabric itself is generally maintenance free with the exception of necessary removal due to weather or seasonal requirements. The fabric does not harbor mildew or mold, but residues such as tree sap, leaves, bird droppings, dust and dirt may need to be

removed. To clean the fabric, use water and mild soap. A soft mop or soft broom may also be used. Cleaners that do not contain hydrocarbons, solvents, bleach or ammonia may be used. Use of solvents, hydrocarbons, bleach, and ammonia type cleaners will void the fabric warranty. A pressure washer may be used if necessary using a wide-spray nozzle.

CABLES AND HARDWARE

It is recommended that the cables be replaced every 3 to 4 years or if corrosion is visible, whichever comes first. The cable ends must be wrapped with tape to secure any wires; thus, preventing the wires from tearing the fabric. Taping must be done when removing old cable as well as when installing new cable. Clamps should be replaced when the cable is replaced. If the cable appears slack on a still day (no wind), immediately have the cable and clamps re-tightened by a qualified person. The cable should not be slack.

GLIDE ELBOW™

Lubricate Glide Elbows™ annually and before operating. A waterproof grease is recommended such as a lithium-based grease or anti-seize thread lubricant.

STORAGE

Fabric must be stored in a clean, dry place free from snags, sharp edges, etcetera. The storage area must be rodent-free. Wrap all hardware fittings with rags or some other protector, as they can damage the fabric.

UNINSTALLING THE SHADE CANOPY

NECESSARY CARE: It is important to take necessary care when handling the fabric during removal and installation to prevent damage to the fabric as well as SAFE control of the fabric in a breeze or wind. The fabric is tough and engineered for use as a shade, but it can tear or cut when or if pulled over a snag or sharp item; it can puncture from bolts or other protruding objects; and it can melt from objects such as like cigarettes, matches, hot torch tips, sparks and the like. In addition, care must be exercised to avoid the fabric hooks after the fabric is unhooked from the elbow corners and sides of the structure where there are intermediate supports. It is best to wrap any connected mounting hardware to prevent it from harming the fabric.

PROPER AND SAFE: Based on the size of the canopy, several persons may be needed to properly and safely handle the fabric during the uninstalling process. You will need several commercial ladders or other means to work safely at heights such as scissor lifts, etc. It is advised that you pad the post side of the ladder and tie the ladder to the post. The pad is to protect the post finish. Also keep in mind that every 100 square feet of fabric (10’ X 10’) weighs approximately five pounds; a large canopy can get heavy fast. For proper control of the fabric, read below. It is best to remove the fabric on a still day. Do not attempt to remove the canopy in strong or gusty winds.

REMOVAL OF THE CANOPY: Do not attempt to remove the canopy in strong or gusty winds.

STANDARD ELBOWS: For shade structures with Standard Elbows, loosen the turnbuckle several turns in order to put enough slack in the cable to allow the fabric and cable to unhook from all the elbow hooks. Attach 3/8” or larger ropes to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the breeze and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables from each corner.

On the side away from the wind, release the corners of the fabric and cable and have a person hold on to each rope. It may help to wrap the rope around a column to help hold it from getting caught in the wind. Fold the fabric back away from the hooks. Now it will be necessary to remove the cable clamps to allow the cable to be free from the structure and the turnbuckle. If the cable ends are frayed, wrap them with tape. It is usually not necessary nor is it recommended that the cable be removed from the canopy. With a person on each rope, starting at the windy side, gently pull the canopy down in between the framework of the structure. The side away from the wind can be guided with the ropes toward the persons pulling the canopy down.

It is important when reinstalling the canopy, that it is put back in its original orientation to the structure. Starting at the turnbuckle corner, the fabric and cable corners should be returned to their original positions.

GLIDE ELBOWS: For shade structures with Glide Elbows, remove the protective covers from the ends of the glide elbows. Then, using the proper wrench, turn the hex nuts on the end of the Glide Elbow to run the glide hooks to their top most position. Do no loosen the cable clamps, leave the cable intact. Attach 3/8" ropes to each corner of the fabric and cable before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the fabric from the structure. These ropes are to prevent the shade from flying away in the wind and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the fabric and cables. On the side away from the wind, release the corners of the fabric and cable and have a person hold on to each rope. Fold the fabric back away from the hooks. It is a good idea to put the Glide Elbow protective covers back in place. With Glide Elbow installations it is not necessary to loosen or remove the cable clamps nor to remove the cable from the canopy. If the cable ends are frayed, wrap them with tape.
When uninstalling the canopy, mark or identify the corner of origin in such a way that when reinstalling the canopy, it is put back in its original orientation to the structure. The fabric and cable corners should be returned to their original positions when reinstalling the canopy. The cable and fabric should tighten properly when the glide elbows are adjusted down into their tension positions.

SHADE SAILS WITH FANS: For shade sails equipped with fans, loosen the adjustable threaded rod several turns in order to put enough slack in the cable to allow the shackle pin to be removed (do not remove the pins until the fabric corners have been secured with ropes). Attach 3/8" or larger ropes to each corner of the fabric and fan before unhooking to secure and properly control the fabric from ground level. If uninstalling in breezy conditions, choose the windy side of the fabric and tie these corners to the posts with the ropes with enough slack to allow for unhooking the shackle from the structure. These ropes are to prevent the shade from flying away in the breeze and to help prevent injury to ground personnel. Once the corners have been secured to the posts, unhook the shackles and lower the fabric and cable to the ground.

REINSTALLING HINTS

Using the same rope technique, install from the windy side (if it is breezy) making sure to secure these ropes to the posts. Then, throw the remaining corner ropes over the structure and gently pull the canopy into position. The cables and fabric corners can now be fastened on the hooks (and cable guides if so equipped). Next reinstall the clamps if applicable and tightened the cable with the turnbuckle or the Glide Elbows. Do not attempt to install the canopy in strong or gusty winds.

CITY OF SHAFTER
CITY COUNCIL REPORT

MEETING DATE: July 7, 2026

DEPARTMENT: Lance Lippincott, City Manager, Michael James, Assistant City Manager

SUBJECT: APPROVING PLACEMENT OF BALLOT MEASURE - LOCAL TRANSACTIONS AND USE (SALES) TAX

RECOMMENDATION

Council find that the action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines; adopt Resolution 3103, a Resolution of the City Council of the City of Shafter calling for the placement of a one-percent (1%) general transactions and use tax measure on the November 3, 2026 General Municipal Election ballot; adopt Resolution 3104, a Resolution of the City council of the City of Shafter requesting consolidation of the November 3, 2026 General Municipal Election with the statewide general election conducted by Kern County; and adopt Resolution 3105, a Resolution of the City Council of the City of Shafter establishing procedures and deadlines for the submission of direct and rebuttal ballot arguments for or against the measure.

BACKGROUND

The City previously conducted a community survey to better understand resident priorities, service perceptions, and areas where future investment may be directed. Survey results indicated that residents place a high priority on maintaining public safety services, improving streets, sidewalks, transportation systems, and utility infrastructure, expanding economic development opportunities and commercial amenities, and enhancing community design and quality-of-life amenities. The survey also identified notable gaps between the importance residents place on these community priorities and their perceptions of current conditions, particularly in the areas of economic development, community design, mobility, and infrastructure.

These findings are consistent with prior budget discussions confirming that existing revenues are insufficient to fund projected future costs and maintain desired service levels over time. While the City has continued to responsibly manage available resources, projected future costs and community service expectations are anticipated to exceed available revenue sources without additional funding. As a result, staff has evaluated potential revenue options to assist in maintaining existing service levels and addressing future community priorities.

To address these long-term fiscal priorities, staff recommends that the City Council approve resolutions necessary to place a one-percent (1%) local transactions and use

tax measure on the November 3, 2026 General Municipal Election ballot. If approved by the voters, revenue generated by the measure would be deposited into the City's General Fund and would be available to support municipal programs, services, facilities, infrastructure maintenance, public safety services, parks, recreation, library services, employee recruitment and retention, and other general governmental purposes.

Approving this ballot measure requires affirmative votes from four (4) Councilmembers to satisfy the two-thirds (2/3) membership requirement.

FISCAL IMPACT

The proposed one-percent (1%) general transactions and use tax would not become effective unless approved by a majority of City voters at the November 3, 2026 General Municipal Election. If approved, the measure is anticipated to generate approximately $4,000,000 annually in additional General Fund revenue to support municipal programs, services, facilities, infrastructure maintenance, public safety services, parks, recreation, library services, employee recruitment and retention, and other general governmental purposes. Costs associated with conducting the election will be paid from existing budgeted funds and reimbursed to Kern County in accordance with applicable election requirements.

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 ballot measure for local sales tax and therefore, it is organizational and administrative activity that will not result in direct or indirect physical changes to the environment and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Yes

ATTACHMENTS

1. Resolution No. 3103 Calling November 3, 2026 General Municipal Election on 1% General Transactions and Use Tax Measure
2. Exhibit A of Resolution No. 3103 Ordinance 782
3. Resolution No. 3104 Requesting Consolidation of General Municipal Election with Kern County - Transactions and Use Tax Measure
4. Resolution No. 3105 Setting Argument-Rebuttal Rules and Deadlines - November 3, 2026 General Municipal Election - Transactions
5. National Community Survey Results

RESOLUTION NO. 3103

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA CALLING FOR THE PLACEMENT OF A GENERAL TAX MEASURE ON THE BALLOT FOR THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION FOR THE SUBMISSION TO THE QUALIFIED VOTERS OF AN ORDINANCE TO ENACT A GENERAL TRANSACTIONS AND USE TAX (SALES TAX) AT THE RATE OF ONE PERCENT (1%)

WHEREAS, the City of Shafter ("City") is authorized to levy a Transactions and Use Tax ("TUT") for general purposes pursuant to California Revenue and Taxation Code section 7285.9, subject to approval by a majority vote of the electorate pursuant to Article XIIIC, section 2 of the California Constitution ("Proposition 218"); and

WHEREAS, pursuant to California Elections Code section 9222, the City Council has authority to place local measures on the ballot to be considered at a Municipal Election; and

WHEREAS, the City Council would like to submit to the voters at the November 3, 2026 General Municipal Election a measure establishing a general TUT of one percent (1%) on the sale and/or use of all tangible personal property sold at retail in the City until it is repealed by voters, as more specifically set forth in the attached proposed ordinance adding Chapter 3.16 to Title 3 of the City's Municipal Code; and

WHEREAS, the one percent (1%) TUT is a general tax, the revenue of which will be placed in the City's general fund and will be used to pay for general City services; and

WHEREAS, on November 6, 1996, the voters of the State of California approved Proposition 218, an amendment to the State Constitution which requires that all general taxes which are imposed, extended or increased must be submitted to the electorate and approved by a majority vote of the qualified electors voting in the election; and

WHEREAS, pursuant to Proposition 218 (California Constitution, Article XIIIC, section 2(b)), the general rule is that any local election for the approval of an increase to a general tax must be consolidated with a regularly scheduled general election for members of the governing body of the local government; and

WHEREAS, the next regularly scheduled general election at which City Council members will be elected is November 3, 2026; and

WHEREAS, pursuant to Revenue and Taxation Code section 7285.9, a two-thirds (2/3) vote of all members of the City Council is required to place the Measure on the November 3, 2026 ballot; and

WHEREAS, the ordinance to be considered by the qualified voters and the terms of approval, collection and use of the general TUT are described and provided for in the ordinance/measure attached hereto as Exhibit "A" (the "Measure") and by this reference made an operative part hereof, in accordance with all applicable laws.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SHAFTER:

SECTION 1. Incorporation of Recitals**.** The foregoing recitals are true and correct and are hereby incorporated and made an operative part of this Resolution.

SECTION 2. Submission of Ballot Measure. Pursuant to California Elections Code section 9222, Revenue and Taxation Code section 7285.9 and any other applicable requirements of the laws of the State of California relating to the City, the City Council, **by a two-thirds (2/3) vote of all members**, hereby orders the Measure to be submitted to the voters of the City at the General Municipal Election to be held on **Tuesday, November 3, 2026.**

SECTION 3. The City Council, pursuant to California Elections Code section 9222, hereby orders that the ballot question for the Measure shall be presented and printed upon the ballot submitted to the qualified voters in the manner and form set forth in this Section 3. On the ballot to be submitted to the qualified voters at the General Municipal Election to be held on Tuesday, November 3, 2026, in addition to any other matters required by law, there shall be printed substantially the following ballot question:

"CITY OF SHAFTER SALES TAX MEASURE. Shall the measure to provide local funding for City of Shafter services and facilities, including police services, traffic enforcement, street repairs and safety improvements, library and recreation services, park maintenance, and other municipal services, by enacting a 1% sales tax generating approximately $4,000,000 annually until ended by voters, with annual audits, public review, and all revenue remaining with the City of Shafter, be adopted?"	**YES** **NO**

SECTION 4. Conduct of Election. The City Clerk is authorized, instructed, and directed to procure and furnish any and all official ballots, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 5. Pursuant to Elections Code section 9280, the City Council hereby directs the City Clerk to transmit a copy of the Measure to the City Attorney. The City Attorney shall prepare an impartial analysis of the Measure, not to exceed 500 words in length, showing the effect of the Measure on the existing law and the operation of the Measure, and transmit such impartial analysis to the City Clerk not later than the deadline for submittal of primary arguments for or against the Measure.

The impartial analysis shall include a statement indicating whether the Measure was placed on the ballot by a petition signed by the requisite number of voters or by the City Council. In the event the entire text of the Measure is not printed on the ballot, nor in the voter information guide, there shall be printed immediately below the impartial analysis, in no less than 10-font bold type, the following: **"The above statement is an impartial analysis of Ordinance 782. If you desire a copy of the ordinance or measure, please call the Office of the City Clerk at (661) 746-5000 and a copy will be mailed at no cost to you."**

SECTION 6. Notice of the election is hereby given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 7. Placement on the Ballot. The full text of the Measure shall not be printed in the voter information guide, and a statement shall be printed on the ballot pursuant to Elections Code section 9223 advising voters that they may obtain a copy of this Resolution and the Measure, at no cost, upon request made to the City Clerk.

SECTION 8. Filing with County. The City Clerk shall, not later than the 88th day prior to the General Municipal Election to be held on Tuesday, November 3, 2026, file with the Board of Supervisors and the Registrar of Voters of the County of Kern, State of California, a certified copy of this Resolution.

SECTION 9. Public Examination. Pursuant to Elections Code section 9295, this Measure will be available for public examination for no fewer than ten (10) calendar days prior to being submitted for printing in the voter information guide. The City Clerk shall post notice in the Clerk's office of the specific dates that the examination period will run.

SECTION 10. The City Council hereby finds and determines that the Measure relates to organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment, and therefore is not a project within the meaning of the California Environmental Quality Act ("CEQA") and the State CEQA Guidelines, section 15378(b)(5).

SECTION 11. Severability. The provisions of this Resolution are severable and if any provision of this Resolution is held invalid, that provision shall be severed from the Resolution and the remainder of this Resolution shall continue in full force and effect, and not be affected by such invalidity.

SECTION 12. This Resolution shall become effective upon its adoption.

SECTION 13. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED 7th day of July, 2026

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

Exhibit “A”
Transactions and Use Tax Ordinance

[attached behind this page]

ORDINANCE NO. 782

AN ORDINANCE OF THE PEOPLE OF THE CITY OF SHAFTER, CALIFORNIA, ADDING CHAPTER 3.16 TO TITLE 3 ("REVENUE AND FINANCE") OF THE SHAFTER MUNICIPAL CODE TO ENACT A ONE PERCENT (1%) GENERAL TRANSACTIONS AND USE TAX (SALES TAX) TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

WHEREAS, pursuant to California Revenue and Taxation Code section 7285.9 the City of Shafter ("City") is authorized to levy a Transactions and Use Tax for general purposes, subject to majority voter approval; and

WHEREAS, the People of the City desire add Chapter 3.16 to Title 3 of the Shafter Municipal Code establishing a general Transactions and Use Tax ("TUT") until ended by voters, on the sale and/or use of all tangible personal property sold at retail in the City, at a rate of one percent (1%).

NOW, THEREFORE, THE PEOPLE OF THE CITY OF SHAFTER DO HEREBY ORDAIN AS FOLLOWS:

Section 1. Title and Text. This Ordinance shall be known as the "Shafter General Transactions and Use Tax", the full text of which is set forth in Attachment "1", attached hereto and incorporated herein by reference.

Section 2. Approval by the City Council. Pursuant to California Government Code section 53724 and Revenue and Taxation Code section 7285.9, this Ordinance was duly approved for placement on the ballot by a minimum two-thirds (2/3) supermajority of all members of the City Council on July 7, 2026.

Section 3. Approval by the Voters. Pursuant to California Elections Code section 9217, this Ordinance shall be deemed adopted and take effect only if approved by a majority of the eligible voters of the City of Shafter voting at the General Municipal Election of November 3, 2026.

Section 4. Operative Date. "Operative Date" for the Transactions and Use Tax means the first day of the first calendar quarter commencing more than 110 days after the date of the election for this Ordinance.

Section 5. Severability. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

I hereby certify that the Shafter General Transactions and Use Tax Ordinance was **PASSED, APPROVED, AND ADOPTED** by the People of the City of Shafter on the 3rd day of November, 2026.

_____

Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

Chapter 3.16 – GENERAL TRANSACTIONS AND USE TAX

Sections:
3.16.010 - Title.
3.16.020 - Purpose.
3.16.030 - Contract With State.
3.16.040 - Transactions Tax Rate.
3.16.050 - Place of Sale.
3.16.060 - Use Tax Rate.
3.16.070 - Adoption of Provisions of State Law.
3.16.080 - Limitations on Adoption of State Law and Collection of Use Taxes.
3.16.090 - Permit Not Required.
3.16.100 - Exemptions and Exclusions.
3.16.110 - Amendments.
3.16.120 - Enjoining Collection Forbidden.
3.16.130 - Duration of Tax

Sections:

3.16.010 – Title.

This ordinance shall be known as the "City of Shafter General Transactions and Use Tax Ordinance". The City of Shafter hereinafter shall be called "City." This ordinance shall be applicable in the incorporated territory of the City.

3.16.020 – Purpose.

This ordinance is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the California Department of Tax and Fee Administration in administering and collecting the California State Sales and Use Taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record-keeping upon persons subject to taxation under the provisions of this ordinance.

3.16.030 - Contract With State.

Prior to the operative date, the City shall contract with the California Department of Tax and Fee Administration to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the California Department of Tax and Fee Administration prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

3.16.040 - Transactions Tax Rate.

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of one percent (1%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this ordinance.

3.16.050 - Place of Sale.

For the purposes of this ordinance, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the California Department of Tax and Fee Administration.

3.16.060 - Use Tax Rate.

An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other consumption in said territory at the rate of one percent (1%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

3.16.070 - Adoption of Provisions of State Law.

Except as otherwise provided in this ordinance and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this ordinance as though fully set forth herein.

3.16.080 - Limitations on Adoption of State Law and Collection of Use Taxes.

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. However, the substitution shall not be made when:

   1. The word "State" is used as a part of the title of the State Controller, State Treasurer, California Victim Compensation Board, California Department of Tax and Fee Administration, State Treasury, or the Constitution of the State of California;

   2. The result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the California Department of Tax and Fee Administration, in performing the functions incident to the administration or operation of this Ordinance.

   3. In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

      a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;

      b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code.

   4. In reference to Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The word "city" shall be substituted for the word "state" in the phrase "retailer engaged in business in this state" in Section 6203 of the Revenue and Taxation Code and in the definition of that phrase in Section 6203.

   1. "A retailer engaged in business in the City" shall also include any retailer that, in the preceding calendar year or the current calendar year, has total combined sales of tangible personal property in this state or for delivery in the State by the retailer and all persons related to the retailer that exceeds five hundred thousand dollars ($500,000). For purposes of this section, a person is related to another person if both persons are related to each other pursuant to Section 267(b) of Title 26 of the United States Code and the regulations thereunder.

3.16.090 - Permit not Required.

If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit shall not be required by this Ordinance.

3.16.100 - Exemptions and Exclusions.

A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

    a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

    b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this subsection, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this ordinance, the storage, use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this Ordinance.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this Ordinance.

5. For the purposes of subparagraphs (3) and (4) of this subsection, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for, a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

3.16.110 - Amendments.

All amendments subsequent to the effective date of this ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this Ordinance, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this Ordinance.

3.16.120 - Enjoining Collection Forbidden.

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

3.16.130 – Duration of Tax.

The tax imposed by this chapter shall continue until this ordinance is repealed.

RESOLUTION NO. 3104

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2026 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT DATE PURSUANT TO §10403 OF THE ELECTIONS CODE

WHEREAS, on July 7, 2026, the City Council of the City of Shafter adopted Resolution No. 3103, calling a General Municipal Election to be held on November 3, 2026; for the purpose of submitting to the voters the question relating to the General Transactions and Use Tax; and

WHEREAS, it is therefore desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the City the precincts, polling places and election officers of the two elections be the same, and that the election department of the County of Kern canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SHAFTER DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Request for Consolidation. Pursuant to the requirements of §10403 of the Elections Code, the Board of Supervisors of the County of Kern is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 3, 2026, for the purpose of submitting to the voters the following question relating to the Transactions and Use Tax.

Section 2. Measure Language. A measure is to appear on the ballot as follows:

"CITY OF SHAFTER SALES TAX MEASURE. Shall the measure to provide local funding for City of Shafter services and facilities, including police services, traffic enforcement, street repairs and safety improvements, library and recreation services, park maintenance, and other municipal services, by enacting a 1% sales tax generating approximately $4,000,000 annually until ended by voters, with annual audits, public review, and all revenue remaining with the City of Shafter, be adopted?"	Yes No

Section 3. Canvass of Returns. The County election department is authorized to canvass the returns and perform all other proceedings incidental to and connected with the General Municipal Election. The Election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. Pursuant to California Elections Code Sections 10403 and 10418, the election will be held and conducted in accordance with the provisions of law regulating the Statewide General Election.

Section 4. Necessary Steps. The Board of Supervisors is requested to issue instructions to the County election department to take any and all steps necessary for the holding of the consolidated election.

Section 5. Costs. The City Council determines and declares that the City will pay to the County the reasonable and actual expenses incurred by the County by the consolidation of the General Municipal Election with the Statewide General Election. The City shall reimburse the County for services performed when the work is completed and upon presentation to the City of a properly approved bill. The City Manager of the City of Shafter is authorized and directed to pay for the expenses incurred after receiving a statement from the County of Kern.

Section 6. Filing of Resolution. The City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the election department of the County of Kern.

Section 7. Certification. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED 7th day of July, 2026

_____
Chad Givens, Mayor

ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

RESOLUTION NO. 3105

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, PROVIDING FOR THE FILING OF DIRECT AND REBUTTAL ARGUMENTS AND SETTING RULES FOR THE FILING OF WRITTEN ARGUMENTS REGARDING A CITY MEASURE TO BE SUBMITTED AT THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION

WHEREAS, a General Municipal Election is to be held in the City of Shafter, California on November 3, 2026, at which there will be submitted to the voters the following measure:

"CITY OF SHAFTER SALES TAX MEASURE. Shall the measure to provide local funding for City of Shafter services and facilities, including police services, traffic enforcement, street repairs and safety improvements, library and recreation services, park maintenance, and other municipal services, by enacting a 1% sales tax generating approximately $4,000,000 annually until ended by voters, with annual audits, public review, and all revenue remaining with the City of Shafter, be adopted?"	Yes No

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SHAFTER, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Direct Arguments. That the City Council authorizes (i) the City Council or any member(s) of the City Council, (ii) any individual voter eligible to vote on the above measure, (iii) a bona fide association of such citizens or (iv) any combination of voters and associations, to file a written argument in favor of or against the City measure, accompanied by the printed name(s) and signature(s) of the author(s) submitting it, in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California, and to change the argument until and including the date fixed below by the City Clerk, after which no arguments for or against the City measure may be submitted to the City Clerk.

The deadline to submit direct arguments for or against the City Measure pursuant to this Resolution is **Wednesday, August 12, 2026.** Each argument shall not exceed 300 words and shall be filed with the City Clerk, signed, and include the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of its principal officers who is the author of the argument.

Section 2. Rebuttal Arguments. Pursuant to Section 9285 of the Elections Code of the State of California, when the City Clerk has selected the primary arguments for and against the City Measure which will be printed and distributed to the voters, the Clerk shall send copies of the primary argument in favor of the Measure to the authors of the primary argument against, and copies of the primary argument against to the authors of the primary argument in favor. The authors or persons designated by them may prepare and submit rebuttal arguments not exceeding 250 words. The rebuttal arguments shall be filed with the City Clerk not later than **Monday, August 17, 2026.** Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument which it seeks to rebut.

Section 3. November 3, 2026 Election. That the provisions of Sections 1 and 2 shall apply only to the election to be held on November 3, 2026, and shall then be repealed.

Section 4. Certification. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED 7th day of July, 2026

_____
Chad Givens, Mayor

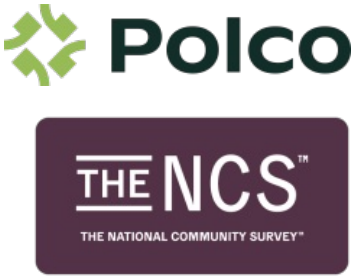
ATTEST:

_____
Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

_____
Marco A. Martinez, City Attorney

About The NCS™



The National Community Survey™ (The NCS™) report is about the “livability” of Shafter. A livable community is a place that is not simply habitable, but that is desirable. It is not only where people do live, but where they want to live. The survey was developed by the experts from National Research Center at Polco.

Great communities are partnerships of the government, private sector, community-based organizations and residents, all geographically connected. The NCS captures residents’ opinions considering ten central facets of a community:

- Economy
- Mobility
- Community Design
- Utilities
- Safety
- Natural Environment
- Parks and Recreation
- Health and Wellness
- Education, Arts, and Culture
- Community Connection

The dashboard provides the opinions of a weighted sample of 292 residents of the City of Shafter collected from March 16th to April 27th. Because the survey was available to all residents, no traditional margin of error was calculated. We did not use a traditional random sampling method; therefore, the range of uncertainty is expected to be greater than five percent. Survey results were weighted so that the demographic profile of respondents was representative of the demographic profile of adults in Shafter.

Benchmark Comparisons

Polco’s database of comparative resident opinion is comprised of resident perspectives gathered in surveys from over 400 communities whose residents evaluated the same kinds of topics on The NCS. The comparison evaluations include surveys from the past five years. If a jurisdiction has conducted multiple efforts in the past five years, only the most recent survey is included in the benchmark database. Polco adds the latest results quickly upon survey completion, keeping the benchmark data fresh and relevant. The communities in the database represent a wide geographic and population range.

In each tab, Shafter's results are noted as being “higher” than the benchmark, “lower” than the benchmark, or “similar” to the benchmark, meaning that the average rating given by Shafter residents is within 10 points of the rolling national average. Being rated as “higher” or “lower” than the benchmark means that Shafter's average rating for a particular item was more than 10 points different than the benchmark. If a rating was “much higher” or “much lower,” then Shafter's average rating was more than 20 points different when compared to the benchmark.

Methods

Analyzing the Data

The survey datasets were analyzed using all or some of a combination of the Statistical Package for the Social Sciences (SPSS), R, Python, and Tableau. For the most part, the percentages presented in the reports represent the "percent positive." The percent positive is the combination of the top two most positive response options (i.e., excellent/good, very safe/somewhat safe, essential/very important, etc.), or, in the case of resident behaviors/participation, the percent positive represents the proportion of respondents indicating "yes" or participating in an activity at least once a month.

On many of the questions in the survey respondents may answer "don't know." However, these responses have been removed from the analyses presented in the reports. In other words, the tables and graphs display the responses from respondents who had an opinion about a specific item.

Weighting of Results

The demographics of the survey respondents were compared to those found in the 2020 Census and 2024 American Community Survey estimates for adults in Shafter. The primary objective of weighting survey data is to make the survey respondents reflective of the larger population of the community. The characteristics used for weighting are based on the battery of demographic questions at the end of the survey. No adjustments were made for design effects.

NRC aligns demographic labels with those used by the U.S. Census for reporting purposes, when possible. Some categories (e.g., age, race/Hispanic origin, housing type, and length of residency) are combined into smaller subgroups.

Study Limitations

All public opinion research is subject to unmeasured error. While the methodologies employed for this survey were designed to minimize this error as much as possible, these other sources of potential error should be acknowledged, and can include non-response error, coverage error, recall bias, and social desirability bias.

Non-response error arises when those who were selected to participate in the survey did not do so, and may have different opinions or experiences that survey responders. For general resident surveys, where the results are meant to be generalized to the entire adult population living in households, the mailing lists based on the Delivery Sequence File from the United States Post Office may exclude certain types of housing units, such as those in multi-family buildings where mail is addressed to a named resident at the address rather than to a specific unit or where residents only receive their mail at a post office box and the geographic location of a residence cannot be determined, there may be a *coverage error*, although for most locations, this is minimal. Respondents may not perfectly remember their experiences in the past year (such as participation in social or civic events, for example), and for some survey items, they may answer in ways they think cast their responses in a more favorable light (*recall bias* and *social desirability bias*).

Survey Validity

See the Polco Knowledge Base article on survey validity at https://blog.polco.us/polco-knowledgebase/margin-of-error-and-confidence-level-in-survey-results

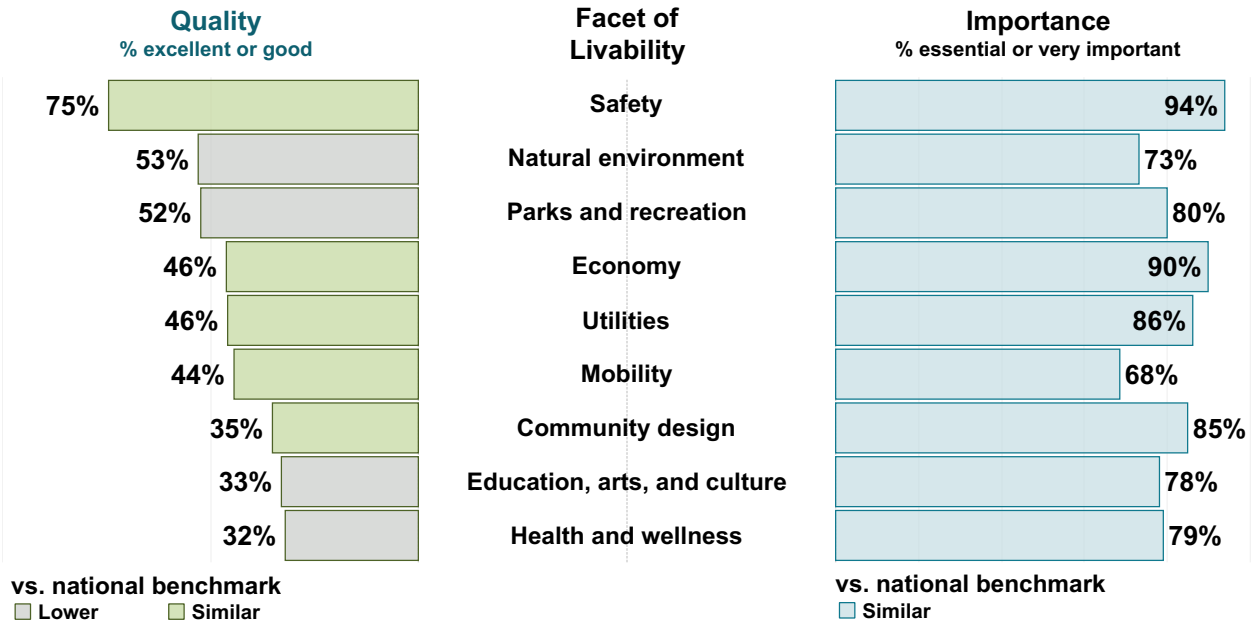
1. See AAPOR's Standard Definitions for more information at https://aapor.org/standards-and-ethics/standard-definitions/
2. Targets come from the 2020 Census and 2024 American Community Survey

Facets of Livability

Every jurisdiction must balance limited resources while meeting resident needs and striving to optimize community livability. To this end, it is helpful to know what aspects of the community are most important to residents and which they perceive as being of higher or lower quality. It is especially helpful to know when a facet of livability is considered of high importance but rated as lower quality, as this should be a top priority to address.

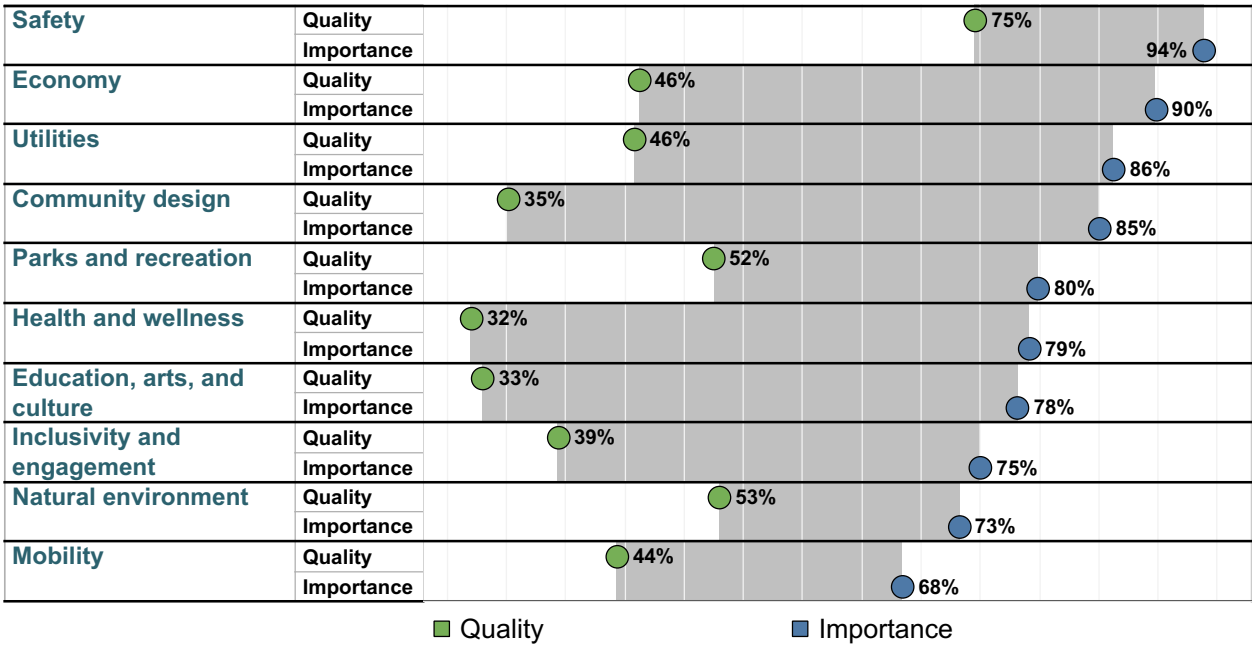
Quality and Importance by the Numbers

The chart below shows the proportion of respondents who provided excellent or good quality ratings for each of the ten facets of community livability (shown in green). Also displayed are the importance ratings for each of the ten facets (percent essential or very important, shown in blue). Finally, the shading in each chart corresponds with the national benchmark comparison.



Quality/Importance Gap Analysis

The gap analysis chart below shows the same data as above; however, this chart illustrates the differences in quality and importance ratings for each facet, as well as the absolute ratings for each.



Complete Data

This table contains the full set of response frequencies from for each survey question, with “don’t know” responses excluded by default.

In some cases, percentages may not total 100%. This occurs either when respondents were allowed to select multiple answers or, for single-answer questions, as a result of rounding to the nearest whole number.

Community Connection	**Please rate each of the following aspects of quality of life in Shafter.**	**Shafter as a place to raise children**	Excellent	**21%** N=59
			Good	**51%** N=140
			Fair	**25%** N=69
			Poor	**3%** N=7
		Shafter as a place to retire	Excellent	**17%** N=47
			Good	**32%** N=86
			Fair	**33%** N=89
			Poor	**17%** N=46
		Sense of community	Excellent	**15%** N=44
			Good	**38%** N=109
			Fair	**40%** N=115
			Poor	**6%** N=17
	Please rate each of the following characteristics as they relate to Shafter as a whole.	**Residents' connection and engagement with their community**	Excellent	**11%** N=30
			Good	**29%** N=81
			Fair	**45%** N=126
			Poor	**16%** N=45
	Please rate the job you feel the Shafter community does at each of the following.	**Making all residents feel welcome**	Excellent	**20%** N=56
			Good	**39%** N=109
			Fair	**30%** N=83
			Poor	**12%** N=33
		Attracting people from diverse backgrounds	Excellent	**15%** N=39
			Good	**34%** N=91

Community Connection	**Please rate the job you feel the Shafter community does at each of the following.**	**Attracting people from diverse backgrounds**	Fair	**34%** N=92
			Poor	**17%** N=45
		Valuing/respecting residents from diverse backgrounds	Excellent	**20%** N=52
			Good	**35%** N=92
			Fair	**31%** N=82
			Poor	**14%** N=37
		Taking care of vulnerable residents	Excellent	**13%** N=34
			Good	**34%** N=87
			Fair	**31%** N=79
			Poor	**21%** N=53
	Please also rate each of the following in the Shafter community.	**Sense of civic/community pride**	Excellent	**13%** N=33
			Good	**30%** N=73
			Fair	**45%** N=111
			Poor	**12%** N=29
		Neighborliness of residents	Excellent	**9%** N=25
			Good	**41%** N=111
			Fair	**35%** N=95
			Poor	**14%** N=38
		Opportunities to participate in social events and activities	Excellent	**12%** N=31
			Good	**33%** N=85
			Fair	**38%** N=97
			Poor	**17%** N=43
		Opportunities to volunteer	Excellent	**14%** N=29
			Good	**29%** N=60
			Fair	**33%** N=69

Community Connection	**Please also rate each of the following in the Shafter community.**	**Opportunities to volunteer**	Poor	**25%** N=52
		Opportunities to participate in community matters	Excellent	**10%** N=23
			Good	**28%** N=63
			Fair	**43%** N=96
			Poor	**19%** N=41
		Openness and acceptance of the community toward people of diverse backgrounds	Excellent	**10%** N=23
			Good	**39%** N=93
			Fair	**36%** N=85
			Poor	**16%** N=37
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Residents' connection and engagement with their community**	Essential	**27%** N=78
			Very important	**48%** N=136
			Somewhat important	**23%** N=66
			Not at all important	**2%** N=5
	Please indicate how much of a source, if at all, you consider each of the following to be for obtaining information about Shafter activities, events, and services.	**City of Shafter website**	Major source	**40%** N=113
			Minor source	**44%** N=127
			Not a source	**16%** N=46
		City of Shafter social media (Facebook, Instagram, YouTube, Nextdoor)	Major source	**66%** N=187
			Minor source	**24%** N=69
			Not a source	**10%** N=28
		City of Shafter newsletter	Major source	**32%** N=90
			Minor source	**41%** N=117
			Not a source	**27%** N=77
		City of Shafter emails or text messages	Major source	**40%** N=114
			Minor source	**29%** N=82
			Not a source	**31%** N=89

Community Connection	**Please indicate how much of a source, if at all, you consider each of the following to be for obtaining information about Shafter activities, events, and services.**	**City of Shafter direct mailers (postcard, flyer, utility bill insert)**	Major source	**47%** N=136
			Minor source	**35%** N=102
			Not a source	**17%** N=49
		Public meetings	Major source	**45%** N=127
			Minor source	**34%** N=97
			Not a source	**21%** N=58
		Local media (newspapers, news programs)	Major source	**45%** N=126
			Minor source	**40%** N=112
			Not a source	**15%** N=43
		Public access television	Major source	**27%** N=75
			Minor source	**38%** N=104
			Not a source	**35%** N=96
		Word of mouth	Major source	**47%** N=131
			Minor source	**37%** N=102
			Not a source	**16%** N=46
Community design	**Please rate each of the following aspects of quality of life in Shafter.**	**Your neighborhood as a place to live**	Excellent	**23%** N=67
			Good	**48%** N=138
			Fair	**24%** N=69
			Poor	**5%** N=13
	Please rate each of the following characteristics as they relate to Shafter as a whole.	**Overall design or layout of residential and commercial areas**	Excellent	**6%** N=18
			Good	**29%** N=82
			Fair	**46%** N=129
			Poor	**19%** N=54
	Please also rate each of the following in the Shafter community.	**Well-planned residential growth**	Excellent	**8%** N=21
			Good	**39%** N=102

Community design	**Please also rate each of the following in the Shafter community.**	**Well-planned residential growth**	Fair	**31%** N=82
			Poor	**23%** N=60
		Well-planned commercial growth	Excellent	**4%** N=11
			Good	**13%** N=33
			Fair	**44%** N=112
			Poor	**39%** N=99
		Well-designed neighborhoods	Excellent	**9%** N=25
			Good	**34%** N=94
			Fair	**47%** N=130
			Poor	**10%** N=28
		Preservation of the historical or cultural character of the community	Excellent	**11%** N=28
			Good	**36%** N=91
			Fair	**41%** N=103
			Poor	**11%** N=27
		Public places where people want to spend time	Excellent	**4%** N=11
			Good	**19%** N=51
			Fair	**43%** N=119
			Poor	**35%** N=97
		Variety of housing options	Excellent	**7%** N=17
			Good	**19%** N=50
			Fair	**31%** N=82
			Poor	**43%** N=113
		Availability of affordable quality housing	Excellent	**5%** N=14
			Good	**14%** N=36
			Fair	**32%** N=81

Community design	**Please also rate each of the following in the Shafter community.**	**Availability of affordable quality housing**	Poor	**49%** N=124
		Overall quality of new development	Excellent	**11%** N=31
			Good	**24%** N=66
			Fair	**36%** N=97
			Poor	**28%** N=77
		Overall appearance	Excellent	**10%** N=28
			Good	**40%** N=112
			Fair	**41%** N=113
			Poor	**9%** N=26
	Please rate the quality of each of the following services in Shafter.	**Land use, planning and zoning**	Excellent	**6%** N=14
			Good	**34%** N=74
			Fair	**36%** N=78
			Poor	**23%** N=50
		Code enforcement	Excellent	**11%** N=25
			Good	**23%** N=53
			Fair	**36%** N=82
			Poor	**29%** N=67
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Overall design or layout of residential and commercial areas**	Essential	**42%** N=120
			Very important	**43%** N=123
			Somewhat important	**14%** N=39
			Not at all important	**1%** N=4
Demograph..		**Do you live within the City limits of Shafter?**	Yes	**97%** N=283
			No	**2%** N=7
			I don't know	**1%** N=2
		How many years have you lived in Shafter?	Less than 2 years	**7%** N=20

Demograph..	**How many years have you lived in Shafter?**	2-5 years	**13%** N=38
		6-10 years	**9%** N=25
		11-20 years	**23%** N=67
		More than 20 years	**48%** N=140
	Which best describes the building you live in?	Single-family detached home	**80%** N=233
		Townhouse or duplex (may share walls but no units above or below you)	**6%** N=16
		Condominium or apartment (have units above or below you)	**8%** N=24
		Mobile home	**2%** N=5
		Other	**4%** N=12
	Do you rent or own your home?	Rent	**34%** N=99
		Own	**66%** N=189
About how much is your monthly housing cost for the place you live (including rent, mortgage payment, property tax, property insurance and homeowners' association (HOA) fees)?	**About how much is your monthly housing cost for the place you live (including rent, mortgage payment, property tax, property insurance and homeowners' association (HOA) fees)?**	Less than $300	**2%** N=7
		$300 to $599	**4%** N=12
		$600 to $999	**8%** N=22
		$1,000 to $1,499	**18%** N=52
		$1,500 to $2,499	**37%** N=106
		$2,500 to $3,999	**22%** N=62
		$4,000 to $6,999	**8%** N=23
		$7,000 to $9,999	**0%** N=1
		$10,000 or more	**0%** N=1
	Do any children 17 or under live in your household?	No	**45%** N=129
		Yes	**55%** N=158
	Are you or any other members of your household aged 65 or older?	No	**78%** N=225
		Yes	**22%** N=63
How much do you anticipate your	**How much do you anticipate your household's**	Less than $25,000	**9%** N=25

Demograph..	**How much do you anticipate your household's total income before taxes will be for the current year? (Please include in your total income money from all sources for all persons living in your household.)**	**How much do you anticipate your household's total income before taxes will be for the current year? (Please include in your total income money from all sources for all persons living in your household.)**	$25,000 to $49,999	**17%** N=47
			$50,000 to $74,999	**12%** N=34
			$75,000 to $99,999	**16%** N=45
			$100,000 to $149,999	**23%** N=63
			$150,000 to $199,999	**14%** N=40
			$200,000 to $299,999	**5%** N=14
			$300,000 or more	**4%** N=11
		Are you of Hispanic, Latino/a/x, or Spanish origin?	No, not of Hispanic, Latino/a/x, or Spanish origin	**24%** N=67
			Yes, I consider myself to be of Hispanic, Latino/a/x, or Spanish origin	**76%** N=218
		In which category is your age?	18-24 years	**6%** N=18
			25-34 years	**36%** N=106
			35-44 years	**24%** N=70
			45-54 years	**12%** N=36
			55-64 years	**11%** N=32
			65-74 years	**6%** N=16
			75 years or older	**4%** N=12
		What is your gender?	Woman	**50%** N=145
			Man	**50%** N=146
			Identify in another way	**0%** N=1
Economy	**Please rate each of the following aspects of quality of life in Shafter.**	**Shafter as a place to work**	Excellent	**14%** N=33
			Good	**26%** N=62
			Fair	**27%** N=65
			Poor	**32%** N=77
		Shafter as a place to visit	Excellent	**4%** N=10
			Good	**18%** N=49

Economy	**Please rate each of the following aspects of quality of life in Shafter.**	**Shafter as a place to visit**	Fair	**41%** N=110
			Poor	**37%** N=97
	Please rate each of the following characteristics as they relate to Shafter as a whole.	**Overall economic health**	Excellent	**8%** N=24
			Good	**38%** N=106
			Fair	**37%** N=104
			Poor	**17%** N=46
	Please rate each of the following in the Shafter community.	**Overall quality of business and service establishments**	Excellent	**2%** N=5
			Good	**24%** N=65
			Fair	**44%** N=122
			Poor	**31%** N=85
		Variety of business and service establishments	Excellent	**2%** N=5
			Good	**14%** N=37
			Fair	**28%** N=76
			Poor	**57%** N=157
		Vibrancy of downtown/commercial area	Excellent	**5%** N=14
			Good	**18%** N=47
			Fair	**40%** N=104
			Poor	**37%** N=98
		Employment opportunities	Excellent	**4%** N=9
			Good	**10%** N=24
			Fair	**36%** N=91
			Poor	**50%** N=126
		Shopping opportunities	Excellent	**2%** N=6
			Good	**3%** N=10
			Fair	**23%** N=65

Economy	**Please rate each of the following in the Shafter community.**	**Shopping opportunities**	Poor	**71%** N=201
		Cost of living	Excellent	**4%** N=12
			Good	**24%** N=67
			Fair	**46%** N=130
			Poor	**25%** N=71
	Please rate the quality of each of the following services in Shafter.	**Economic development**	Excellent	**4%** N=11
			Good	**29%** N=73
			Fair	**37%** N=92
			Poor	**30%** N=75
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Overall economic health**	Essential	**41%** N=118
			Very important	**48%** N=138
			Somewhat important	**9%** N=24
			Not at all important	**2%** N=5
		What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think the impact will be:	Very positive	**8%** N=22
			Somewhat positive	**12%** N=34
			Neutral	**39%** N=111
			Somewhat negative	**30%** N=86
			Very negative	**12%** N=33
Education, arts, and culture	**Please rate each of the following characteristics as they relate to Shafter as a whole.**	**Overall opportunities for education, culture, and the arts**	Excellent	**9%** N=26
			Good	**24%** N=67
			Fair	**42%** N=117
			Poor	**25%** N=70
	Please also rate each of the following in the Shafter community.	**Opportunities to attend cultural/arts/music activities**	Excellent	**5%** N=12
			Good	**22%** N=54
			Fair	**46%** N=114

Education, arts, and culture	**Please also rate each of the following in the Shafter community.**	**Opportunities to attend cultural/arts/music activities**	Poor	**28%** N=70
		Community support for the arts	Excellent	**7%** N=15
			Good	**29%** N=67
			Fair	**40%** N=92
			Poor	**25%** N=58
		Availability of affordable quality childcare/preschool	Excellent	**8%** N=16
			Good	**19%** N=39
			Fair	**40%** N=81
			Poor	**33%** N=66
		K-12 education	Excellent	**12%** N=30
			Good	**34%** N=82
			Fair	**34%** N=82
			Poor	**19%** N=46
		Adult educational opportunities	Excellent	**2%** N=4
			Good	**14%** N=26
			Fair	**30%** N=58
			Poor	**54%** N=102
		Opportunities to attend special events and festivals	Excellent	**14%** N=37
			Good	**34%** N=89
			Fair	**36%** N=95
			Poor	**16%** N=43
	Please rate the quality of each of the following services in Shafter.	**Public library services**	Excellent	**35%** N=81
			Good	**41%** N=94
			Fair	**19%** N=45
			Poor	**5%** N=12

Education, arts, and culture	**Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.**	**Overall opportunities for education, culture, and the arts**	Essential	**38%** N=107
			Very important	**40%** N=114
			Somewhat important	**20%** N=57
			Not at all important	**2%** N=5
Governance	**Please rate the quality of each of the following services in Shafter.**	**Public information services**	Excellent	**12%** N=29
			Good	**39%** N=97
			Fair	**36%** N=90
			Poor	**13%** N=32
		Overall customer service by Shafter employees	Excellent	**26%** N=66
			Good	**36%** N=91
			Fair	**30%** N=75
			Poor	**9%** N=22
	Please rate the following categories of Shafter government performance.	**The value of services for the taxes paid to Shafter**	Excellent	**10%** N=24
			Good	**21%** N=49
			Fair	**36%** N=85
			Poor	**34%** N=82
		The overall direction that Shafter is taking	Excellent	**10%** N=27
			Good	**34%** N=87
			Fair	**35%** N=90
			Poor	**21%** N=53
		The job Shafter government does at welcoming resident involvement	Excellent	**14%** N=32
			Good	**24%** N=54
			Fair	**42%** N=95
			Poor	**19%** N=43
		Overall confidence in Shafter government	Excellent	**10%** N=25

Governance	**Please rate the following categories of Shafter government performance.**	**Overall confidence in Shafter government**	Good	**25%** N=60
			Fair	**37%** N=89
			Poor	**28%** N=67
		Generally acting in the best interest of the community	Excellent	**9%** N=22
			Good	**29%** N=69
			Fair	**35%** N=84
			Poor	**27%** N=66
		Being honest	Excellent	**8%** N=19
			Good	**30%** N=69
			Fair	**38%** N=88
			Poor	**24%** N=55
		Being open and transparent to the public	Excellent	**8%** N=20
			Good	**28%** N=66
			Fair	**31%** N=74
			Poor	**32%** N=76
		Informing residents about issues facing the community	Excellent	**11%** N=28
			Good	**24%** N=59
			Fair	**34%** N=86
			Poor	**31%** N=77
		Treating all residents fairly	Excellent	**15%** N=35
			Good	**31%** N=72
			Fair	**29%** N=67
			Poor	**25%** N=58
		Treating residents with respect	Excellent	**20%** N=46
			Good	**38%** N=90

Governance	**Please rate the following categories of Shafter government performance.**	**Treating residents with respect**	Fair	**30%** N=70
			Poor	**12%** N=29
	Overall, how would you rate the quality of the services provided by each of the following?	**The City of Shafter**	Excellent	**18%** N=51
			Good	**38%** N=105
			Fair	**37%** N=102
			Poor	**7%** N=18
		The Federal Government	Excellent	**6%** N=15
			Good	**23%** N=61
			Fair	**37%** N=95
			Poor	**34%** N=87
Health and wellness	**Please rate each of the following characteristics as they relate to Shafter as a whole.**	**Overall health and wellness opportunities**	Excellent	**7%** N=19
			Good	**25%** N=68
			Fair	**49%** N=134
			Poor	**19%** N=51
	Please also rate each of the following in the Shafter community.	**Availability of affordable quality food**	Excellent	**0%** N=1
			Good	**14%** N=38
			Fair	**34%** N=91
			Poor	**52%** N=141
		Availability of affordable quality health care	Excellent	**3%** N=8
			Good	**23%** N=57
			Fair	**45%** N=111
			Poor	**28%** N=69
		Availability of preventive health services	Excellent	**4%** N=9
			Good	**19%** N=43
			Fair	**44%** N=97

Health and wellness	**Please also rate each of the following in the Shafter community.**	**Availability of preventive health services**	Poor	**33%** N=74
		Availability of affordable quality mental health care	Excellent	**3%** N=5
			Good	**8%** N=17
			Fair	**32%** N=62
			Poor	**57%** N=113
	Please rate the quality of each of the following services in Shafter.	**Health services**	Excellent	**7%** N=15
			Good	**39%** N=88
			Fair	**32%** N=72
			Poor	**22%** N=51
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Overall health and wellness opportunities**	Essential	**30%** N=85
			Very important	**49%** N=136
			Somewhat important	**19%** N=53
			Not at all important	**2%** N=5
		Please rate your overall health.	Excellent	**27%** N=77
			Very good	**43%** N=125
			Good	**26%** N=74
			Fair	**4%** N=11
			Poor	**1%** N=3
Mobility	**Please rate each of the following characteristics as they relate to Shafter as a whole.**	**Overall quality of the transportation system**	Excellent	**11%** N=29
			Good	**34%** N=90
			Fair	**34%** N=91
			Poor	**22%** N=59
	Please also rate each of the following in the Shafter community.	**Traffic flow on major streets**	Excellent	**7%** N=19
			Good	**31%** N=89
			Fair	**31%** N=90

Mobility	**Please also rate each of the following in the Shafter community.**	**Traffic flow on major streets**	Poor	**31%** N=88
		Ease of public parking	Excellent	**11%** N=31
			Good	**41%** N=114
			Fair	**34%** N=96
			Poor	**14%** N=38
		Ease of travel by car	Excellent	**17%** N=49
			Good	**41%** N=117
			Fair	**33%** N=96
			Poor	**8%** N=24
		Ease of travel by public transportation	Excellent	**15%** N=28
			Good	**30%** N=59
			Fair	**40%** N=78
			Poor	**15%** N=30
		Ease of travel by bicycle	Excellent	**10%** N=23
			Good	**38%** N=93
			Fair	**33%** N=81
			Poor	**19%** N=46
		Ease of walking	Excellent	**17%** N=46
			Good	**42%** N=114
			Fair	**29%** N=79
			Poor	**12%** N=33
	Please indicate whether or not you have done each of the following in the last 12 months.	**Used public transportation instead of driving**	No	**84%** N=241
			Yes	**16%** N=47
		Carpooled with other adults or children instead of driving alone	No	**44%** N=127
			Yes	**56%** N=162

Mobility	**Please indicate whether or not you have done each of the following in the last 12 months.**	**Walked or biked instead of driving**	No	**44%** N=127
			Yes	**56%** N=162
	Please rate the quality of each of the following services in Shafter.	**Traffic enforcement**	Excellent	**14%** N=37
			Good	**37%** N=94
			Fair	**28%** N=71
			Poor	**21%** N=52
		Traffic signal timing	Excellent	**11%** N=29
			Good	**35%** N=92
			Fair	**30%** N=81
			Poor	**24%** N=64
		Street repair	Excellent	**5%** N=14
			Good	**23%** N=62
			Fair	**39%** N=106
			Poor	**34%** N=92
		Street cleaning	Excellent	**14%** N=38
			Good	**33%** N=87
			Fair	**37%** N=98
			Poor	**16%** N=42
		Street lighting	Excellent	**7%** N=20
			Good	**25%** N=70
			Fair	**32%** N=88
			Poor	**36%** N=100
		Sidewalk maintenance	Excellent	**6%** N=15
			Good	**34%** N=91
			Fair	**37%** N=99

Mobility	**Please rate the quality of each of the following services in Shafter.**	**Sidewalk maintenance**	Poor	**23%** N=62
		Bus or transit services	Excellent	**13%** N=22
			Good	**35%** N=59
			Fair	**34%** N=56
			Poor	**18%** N=30
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Overall quality of the transportation system**	Essential	**26%** N=74
			Very important	**42%** N=118
			Somewhat important	**27%** N=75
			Not at all important	**5%** N=14
Natural environment	**Please rate each of the following characteristics as they relate to Shafter as a whole.**	**Overall quality of natural environment**	Excellent	**9%** N=27
			Good	**43%** N=124
			Fair	**34%** N=96
			Poor	**13%** N=38
	Please also rate each of the following in the Shafter community.	**Cleanliness**	Excellent	**21%** N=58
			Good	**44%** N=126
			Fair	**31%** N=88
			Poor	**4%** N=11
		Air quality	Excellent	**4%** N=10
			Good	**23%** N=62
			Fair	**36%** N=99
			Poor	**37%** N=100
	Please rate the quality of each of the following services in Shafter.	**Preservation of natural areas**	Excellent	**16%** N=31
			Good	**24%** N=47
			Fair	**40%** N=79
			Poor	**21%** N=41

Natural environment	**Please rate the quality of each of the following services in Shafter.**	**Shafter open space**	Excellent	**13%** N=29
			Good	**29%** N=65
			Fair	**39%** N=88
			Poor	**18%** N=41
		Recycling	Excellent	**15%** N=38
			Good	**43%** N=112
			Fair	**32%** N=82
			Poor	**11%** N=27
		Yard waste pick-up	Excellent	**15%** N=37
			Good	**37%** N=88
			Fair	**35%** N=83
			Poor	**13%** N=31
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Overall quality of natural environment**	Essential	**31%** N=88
			Very important	**42%** N=120
			Somewhat important	**24%** N=68
			Not at all important	**3%** N=9
Parks and recreation	**Please rate each of the following characteristics as they relate to Shafter as a whole.**	**Overall quality of parks and recreation opportunities**	Excellent	**16%** N=44
			Good	**37%** N=104
			Fair	**32%** N=90
			Poor	**16%** N=44
	Please also rate each of the following in the Shafter community.	**Availability of paths and walking trails**	Excellent	**4%** N=10
			Good	**20%** N=52
			Fair	**30%** N=81
			Poor	**47%** N=125
		Fitness opportunities	Excellent	**4%** N=10

Parks and recreation	**Please also rate each of the following in the Shafter community.**	**Fitness opportunities**	Good	**15%** N=39
			Fair	**30%** N=80
			Poor	**51%** N=136
		Recreational opportunities	Excellent	**5%** N=12
			Good	**23%** N=60
			Fair	**41%** N=104
			Poor	**31%** N=81
	Please rate the quality of each of the following services in Shafter.	**City parks**	Excellent	**22%** N=62
			Good	**34%** N=94
			Fair	**34%** N=93
			Poor	**10%** N=27
		Recreation programs or classes	Excellent	**10%** N=20
			Good	**21%** N=44
			Fair	**41%** N=85
			Poor	**28%** N=59
		Recreation centers or facilities	Excellent	**8%** N=16
			Good	**27%** N=59
			Fair	**38%** N=80
			Poor	**27%** N=58
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Overall quality of parks and recreation opportunities**	Essential	**35%** N=99
			Very important	**45%** N=127
			Somewhat important	**19%** N=53
			Not at all important	**1%** N=4
Participation	**Please indicate whether or not you have done each of the following in the last 12 months.**	**Contacted the City of Shafter for help or information**	No	**58%** N=167
			Yes	**42%** N=121

Participation	**Please indicate whether or not you have done each of the following in the last 12 months.**	**Contacted Shafter elected officials to express your opinion**	No	**79%** N=230
			Yes	**21%** N=60
		Attended a local public meeting	No	**73%** N=210
			Yes	**27%** N=79
		Watched a local public meeting	No	**58%** N=166
			Yes	**42%** N=121
		Volunteered your time to some group/activity	No	**67%** N=194
			Yes	**33%** N=94
		Campaigned or advocated for a local issue, cause, or candidate	No	**82%** N=238
			Yes	**18%** N=51
		Voted in your most recent local election	No	**27%** N=77
			Yes	**73%** N=210
Quality of Life	**Please rate each of the following aspects of quality of life in Shafter.**	**Shafter as a place to live**	Excellent	**22%** N=63
			Good	**49%** N=144
			Fair	**27%** N=79
			Poor	**2%** N=4
		The overall quality of life	Excellent	**14%** N=41
			Good	**40%** N=113
			Fair	**41%** N=115
			Poor	**5%** N=14
	Please indicate how likely or unlikely you are to do each of the following.	**Recommend living in Shafter to someone who asks**	Very likely	**29%** N=81
			Somewhat likely	**48%** N=135
			Somewhat unlikely	**12%** N=34
			Very unlikely	**11%** N=31
		Remain in Shafter for the next five years	Very likely	**53%** N=150

Quality of Life	**Please indicate how likely or unlikely you are to do each of the following.**	**Remain in Shafter for the next five years**	Somewhat likely	**29%** N=82
			Somewhat unlikely	**10%** N=29
			Very unlikely	**7%** N=20
	Please rate each of the following in the Shafter community.	**Overall image or reputation**	Excellent	**12%** N=33
			Good	**39%** N=111
			Fair	**42%** N=117
			Poor	**7%** N=21
Safety	**Please rate each of the following characteristics as they relate to Shafter as a whole.**	**Overall feeling of safety**	Excellent	**22%** N=62
			Good	**53%** N=153
			Fair	**21%** N=62
			Poor	**4%** N=12
	Please rate how safe or unsafe you feel:	**In your neighborhood during the day**	Very safe	**59%** N=169
			Somewhat safe	**30%** N=85
			Neither safe nor unsafe	**3%** N=10
			Somewhat unsafe	**8%** N=22
			Very unsafe	**1%** N=3
		In Shafter's downtown/commercial area during the day	Very safe	**53%** N=139
			Somewhat safe	**34%** N=90
			Neither safe nor unsafe	**9%** N=23
			Somewhat unsafe	**3%** N=8
			Very unsafe	**1%** N=1
		From property crime	Very safe	**30%** N=82
			Somewhat safe	**40%** N=112
			Neither safe nor unsafe	**19%** N=53
			Somewhat unsafe	**9%** N=26

Safety	**Please rate how safe or unsafe you feel:**	**From property crime**	Very unsafe	**1%** N=4
		From violent crime	Very safe	**49%** N=134
			Somewhat safe	**34%** N=93
			Neither safe nor unsafe	**11%** N=31
			Somewhat unsafe	**6%** N=15
			Very unsafe	**1%** N=1
		From fire, flood, or other natural disaster	Very safe	**50%** N=139
			Somewhat safe	**38%** N=108
			Neither safe nor unsafe	**11%** N=30
			Somewhat unsafe	**1%** N=3
			Very unsafe	**0%** N=
	Please rate the quality of each of the following services in Shafter.	**Police services**	Excellent	**30%** N=79
			Good	**41%** N=108
			Fair	**21%** N=55
			Poor	**8%** N=20
		Crime prevention	Excellent	**25%** N=64
			Good	**41%** N=103
			Fair	**27%** N=69
			Poor	**7%** N=18
		Animal control	Excellent	**25%** N=64
			Good	**40%** N=102
			Fair	**17%** N=44
			Poor	**19%** N=48
		Ambulance or emergency medical services	Excellent	**29%** N=69
			Good	**45%** N=109

Safety	**Please rate the quality of each of the following services in Shafter.**	**Ambulance or emergency medical services**	Fair	**24%** N=59
			Poor	**2%** N=6
		Fire services	Excellent	**36%** N=86
			Good	**46%** N=108
			Fair	**17%** N=41
			Poor	**1%** N=3
		Fire prevention and education	Excellent	**17%** N=34
			Good	**40%** N=80
			Fair	**29%** N=59
			Poor	**14%** N=28
		Emergency preparedness	Excellent	**13%** N=25
			Good	**32%** N=62
			Fair	**27%** N=53
			Poor	**29%** N=57
	Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.	**Overall feeling of safety**	Essential	**50%** N=141
			Very important	**44%** N=125
			Somewhat important	**6%** N=17
			Not at all important	**0%** N=
Utilities	**Please rate each of the following characteristics as they relate to Shafter as a whole.**	**Overall quality of the utility infrastructure**	Excellent	**10%** N=29
			Good	**36%** N=102
			Fair	**39%** N=112
			Poor	**15%** N=43
	Please rate the quality of each of the following services in Shafter.	**Affordable high-speed internet access**	Excellent	**10%** N=24
			Good	**24%** N=59
			Fair	**37%** N=92

Utilities	**Please rate the quality of each of the following services in Shafter.**	**Affordable high-speed internet access**	Poor	**30%** N=74
		Garbage collection	Excellent	**26%** N=72
			Good	**41%** N=114
			Fair	**24%** N=67
			Poor	**8%** N=22
		Drinking water	Excellent	**16%** N=41
			Good	**32%** N=83
			Fair	**28%** N=74
			Poor	**24%** N=64
		Sewer services	Excellent	**21%** N=54
			Good	**44%** N=113
			Fair	**22%** N=55
			Poor	**13%** N=33
		Storm water management	Excellent	**16%** N=39
			Good	**38%** N=93
			Fair	**31%** N=75
			Poor	**15%** N=38
		Power (electric and/or gas) utility	Excellent	**17%** N=47
			Good	**44%** N=121
			Fair	**30%** N=83
			Poor	**9%** N=24
		Utility billing	Excellent	**10%** N=27
			Good	**33%** N=89
			Fair	**40%** N=108
			Poor	**17%** N=46

Utilities	**Please rate how important, if at all, you think it is for the Shafter community to focus on each of the following in the coming two years.**	**Overall quality of the utility infrastructure**	Essential	**41%** N=116
			Very important	**45%** N=129
			Somewhat important	**12%** N=35
			Not at all important	**2%** N=4