



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

**AGENDA
REGULAR MEETING
SHAFTER CITY COUNCIL
TUESDAY, MARCH 21, 2023**

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.

TELECONFERENCE NOTICE:

As emergency conditions persist in the City, specifically, a state of emergency remains in effect related to COVID-19, community transmission of COVID-19 in Kern County has rapidly increased from Low to High due to the highly contagious variants of COVID-19, which has emerged, Kern County officials are imposing and recommending measures to promote social distancing, requires masking by all, regardless of vaccination status, in an effort to slow the continuously high trends in and level of transmission of COVID-19 throughout the State and Kern County. The City Council determine that the presence of COVID-19 and the increase of cases due to the COVID variants will continue to cause conditions of peril to the safety of persons within the City that are likely to be beyond the control of services, personnel, equipment, and facilities of the City, and has affirmed a local emergency exists and re-ratified the proclamation of state of emergency by the Governor of the State of California. In compliance with AB 361, Brown Act public meetings will be conducted utilizing Zoom Video Communications.

Remote public participation is allowed in the following ways, please see attached supplement for instructions.

CALL TO ORDER:

6:00 PM

ROLL CALL:

Mayor Givens
Mayor Pro Tem Prout
Council Member Alvarado
Council Member Espinoza
Council Member Olvera

PLEDGE OF ALLEGIANCE:

Mayor Givens

INVOCATION:

Council Member Olvera

APPROVAL OF AGENDA:

PRESENTATION:

1. 2022-23 SHAFTER HIGH SCHOOL LADY GENERALS VARSITY BASKETBALL TEAM

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: March 9, 2023, March 16, 2023.
2. Approve Payroll: March 10, 2023.
3. Approve Overtime Report: February 2023.
4. Approve Minutes: March 4, 2023
5. Approve Special Event Permit: Dia del Nino, Shafter Library and Learning Center/City of Shafter, 236 James Street, April 27, 2023.
6. Council authorize the Finance Director to activate and transfer investment cash into the California Class Investment Pool in the amount of \$6 million, which represents about 5% of the total cash pool, per City of Shafter Investment Policy.
7. Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines, therefore, not subject to CEQA; and approve the renewal of the Fortinet firewall support contract in the amount of \$47,601.
8. Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines, therefore nor subject to CEQA; and adopt the Public Safety Video Monitoring System policy.

9. Council find the project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15306 and; adopt Resolution 2908, a Resolution of the City Council of the City of Shafter accepting the 2022 Housing Element Annual Progress Report; and directing Staff to submit to State Office of Planning and Research, State Department of Housing and Community Development, and Kern Council of Governments.
10. Council find the requested action is exempt from the California Environmental Quality Act; and adopt Resolution 2912, a Resolution of the City Council of the City of Shafter authorizing the City Engineer to execute right of way certificates for the 7th Standard #2 Lane Reconstruction – Friant Kern Canal to Zachary Avenue – STPL 5281(034).
11. Council find the requested action is exempt from the California Environmental Quality Act; accept the dedication of easement for public utility purposes from KC Builders Collaborative; and authorize the City Engineer to record said document.
12. Council approve a final purchase price of \$13,201.94 for one pressure washer from Williams Cleaning Systems for the Graffiti Abatement Program.
13. Council find that the proposed declaration of land as surplus property is exempt from environmental review pursuant to the California Environmental Quality Act (Pub. Resources Code, §§21000 et seq.) (CEQA) and the State CEQA Guidelines (Cal. Code Regs. tit. 14, §15312), which applies to the declaration and sale of surplus government property; and adopt Resolution 2909, a Resolution of the City Council of the City of Shafter declaring property located at 550 N. Shafter Avenue (APN 028-010-12), as non-exempt Surplus Land; approving the form of notice of availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220, et seq.; and finding the action exempt from CEQA.
14. Council Find that the proposed declaration of land as surplus property is exempt from environmental review pursuant to the California Environmental Quality Act (Pub. Resources Code, §§21000 et seq.) (CEQA) and the State CEQA Guidelines (Cal. Code Regs. tit. 14, §15312), which applies to the declaration and sale of surplus government property; and adopt Resolution 2910, a Resolution of the City Council of the City of Shafter declaring property located at Lerdo Highway and Golds Avenue (APNs 089-140-73, 089-140-75, 089-230-67) as non-exempt surplus land; approving the form of Notice of Availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220, et seq.; and finding the action is exempt from CEQA.
15. Council find that the proposed declaration of land as surplus property is exempt from environmental review pursuant to the California Environmental Quality Act (Pub. Resources Code, §§21000 et seq.) (CEQA) and the State CEQA Guidelines (Cal. Code Regs. tit. 14, §15312), which applies to the declaration and sale of surplus government property; and adopt Resolution 2911, a Resolution of the City Council of the City of Shafter declaring property located at 5821, 5901, and 5921 E. Lerdo Highway (APNs 091-171-30, 091-171-31, 091-171-22) as non-exempt surplus land; approving the form of notice of availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220, et seq.; and finding the action is exempt from CEQA.

16. AUTHORIZE RELEASE OF REQUEST FOR PROPOSAL FOR PROFESSIONAL SERVICES FOR CITY ENGINEER AND ECONOMIC DEVELOPMENT

DIRECTOR RECRUITMENTS: Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines, therefore, not subject to CEQA; and authorize the City Manager to Issue a Request for Proposal for Professional Services for City Engineer and Economic Development Director Recruitment. (City Manager Gabriel A. Gonzalez)

ROLL CALL

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. ADOPTION OF RESOLUTION 2906, A RESOLUTION OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7421:

Council conduct a public hearing; find that the project has already been environmentally cleared through the approved Program Environmental Impact Report (EIR) in 2005 (SCH No. 2004101029); and adopt Resolution 2906, a Resolution of the City Council of the City of Shafter approving Tentative Tract No. 7421, as depicted in attachment "A". (City Manager Gabriel A. Gonzalez)

ROLL CALL

MANAGEMENT REPORT:

1. NOMINATION OF APPOINTMENT TO THE GOVERNING BOARD OF THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT - KERN CITY SEAT:

Council find the action is exempt from the California Environmental Quality Act; discuss the candidates to nominate to the San Joaquin Valley Air Pollution Control District Kern City Seat; and adopt Resolution 2913, a Resolution of the City Council of the City of Shafter nominating a Candidate of the Council's choosing to fill the vacancy to the San Joaquin Valley Air Pollution Control District Kern Seat. (City Manager Gabriel A. Gonzalez)

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., March 17, 2023. Yazmina Pallares, S/S, City Clerk



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

**AGENDA
SUPPLEMENT
Regular Meeting
Shafter City Council
March 21, 2023**

**THE March 21, 2023 MEETING WILL BE CONDUCTED IN COMPLIANCE
WITH AB 361**

In order to minimize the spread of the COVID 19 virus, please do the following:

1. You are strongly encouraged to observe the City Council meetings live via YouTube <https://www.youtube.com/user/CityofShafter/>
2. If you wish to make a comment on a specific agenda item or public comment, please submit your comment via email by **6:00 PM on March 21, 2023** 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.

The City of Shafter thanks you in advance for taking all precautions to prevent spreading the COVID 19 virus.



Resolution of Commendation

2022-23 Shafter Lady Generals Varsity Basketball

WHEREAS, the 2022-23 Shafter Lady Generals Varsity Basketball Team had an exceptional season led by Head Coach Shawn Pennel and Assistant Coaches Mike Watts and Juan Zavala; and

WHEREAS, the Basketball Team ended the league season as the South Sequoia League Champions with a 11-1 record; and

WHEREAS, these young women are a source of pride for the community of Shafter and have honorably represented Shafter's competitive spirit; and

WHEREAS, the City Council does hereby recognize the following young women who are models for other young people and adults alike:

- 10 Guadalupe Lara
- 11 Crystal Villagran
- 12 Kaylee Moreno
- 21 Ariana Vega
- 22 AnneMarie Piuser
- 23 Isela Lugo
- 24 Addyson Watts
- 30 Ariana Escalera
- 33 Kyla Schooley
- 40 Alexia Ramirez
- 52 Ilene Cardenas

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter hereby proclaims that all citizens of Shafter join together to congratulate and extend a special tribute to the **2022-23 Shafter Lady Generals Varsity Basketball Team** for helping make Shafter a better place.

PASSED AND ADOPTED this 21st day of March, 2023.

Chad Givens, Mayor
City of Shafter



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Shawn Pennel

Shafter Lady Generals Varsity Basketball

South Sequoia League Coach of the Year
South Sequoia League Champions Team Member (11-1)

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Mike Watts

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Juan Zavala

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Guadalupe Lara

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Crystal Villagran

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-12)

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Kaylee Moreno

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Ariana Vega

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)
South Sequoia League Most Valuable Player of the Year
All-League 1st Team Section
Kern High School District Selection for the All-Excellence Team

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

AnneMarie Piuser

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)
All League 1st Team Selection

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Isela Lugo

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)
All League 1st Team Selection

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Addyson Watts

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-0)
All League Honorable Mention

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Ariana Escalera

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)
All League Honorable Mention

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Kyla Schooley

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)
All League 2nd Team Selection

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Alexia Ramirez

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)
All League 2nd Team Selection

March 21, 2023

Chad Givens, Mayor



Certificate of Recognition

The City Council of the City of Shafter
hereby recognizes

Ilene Cardenas

Shafter Lady Generals Varsity Basketball

South Sequoia League Champions Team Member (11-1)

March 21, 2023

Chad Givens, Mayor

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
733	02/24/2023	WIRE	14359	BUSINESS SOLVER	40704	MED 03/23	02/24/2023	030923	154,702.00
Invoice: MED 03/23					Warrant	022423	MAR 2023 PREMIUMS		
152,079.00					0100-00-000-00-00-205132-		Health Insurance Payable		
3,370.00					0100-20-200-14-00-500700-		OPEB - Health Insurance		
-747.00					0100-10-140-10-00-500800-CHNGS		Health Insurance		
					CHECK	733	TOTAL:		154,702.00
736	03/07/2023	WIRE	556	SHAFTER DG SOLAR, LL	41072	FEBRUARY 2023	02/28/2023	030923	15,994.92
Invoice: FEBRUARY 2023					SOLAR	ELECTRICITY	CHARGES		
449.09					0100-20-200-15-00-510707-		Power		
15,545.83					5002-40-400-20-00-510707-		Power		
					CHECK	736	TOTAL:		15,994.92
737	03/01/2023	WIRE	17	INTERNAL REVENUE SER	40781	03/01/2023	03/01/2023	030923	206.60
Invoice: 03/01/2023					warrant	030123	FICA		
167.40					0100-00-000-00-00-205122-		FICA Tax Payable		
39.20					0100-00-000-00-00-205123-		Medicare Tax Payable		
					CHECK	737	TOTAL:		206.60
738	03/01/2023	WIRE	144	ST OF CA EDD	40782	03/01/2023	03/01/2023	030923	40.50
Invoice: 03/01/2023					warrant	030123	SDI & UI		
40.50					0100-00-000-00-00-205130-		ST Disability Insur Payable		
					CHECK	738	TOTAL:		40.50
742	03/10/2023	WIRE	45	WAGeworks, INC	41179	3/10/2023	03/10/2023	030923	1,712.90
Invoice: 3/10/2023					warrant	031023	MEDICAL		
1,504.57					0100-00-000-00-00-205150-		Unreimbursed Medical Payable		
208.33					0100-00-000-00-00-205151-		Unreimbursed Childcare Payable		
					CHECK	742	TOTAL:		1,712.90
1011236	03/09/2023	PRTD	652	ADVANCED APPLIED ENG	41189	28314	02/28/2023	030923	4,881.50
Invoice: 28314					1515.01	2024-2023	Housing Element Update - Feb		
4,881.50					0100-10-145-13-00-510400-		Professional Services		
					CHECK	1011236	TOTAL:		4,881.50
1011237	03/09/2023	PRTD	14652	AMAZON CAPITAL SERVI	41033	1MTJ-VRCH-714J	03/02/2023	030923	56.25
Invoice: 1MTJ-VRCH-714J					SLLC	Books			
56.25					0100-30-300-04-60-510015-		Books		
					41161	1MLK-XMWV-4L3X	03/01/2023	030923	230.21

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC		
Invoice: 1MLK-XMWV-4L3X	230.21	5103-50-500-29-00-510001-			ASUS ZenScreen 15.6" 1080P Portable Monitor		
			41162	1LNC-49KC-QL7X	02/20/2023	030923	177.32
Invoice: 1LNC-49KC-QL7X	177.32	5103-50-500-29-00-510001-			Ergonomic Office Desk Chair		
			41165	1PWD-37JY-GP6J	02/19/2023	030923	49.42
Invoice: 1PWD-37JY-GP6J	49.42	5103-50-500-29-00-510001-			Laptop accessories, wireless mouse, charger		
					Departmental Supplies		
					CHECK	1011237 TOTAL:	513.20
1011238 03/09/2023 PRD	378	AMERICAN REFUSE INC	41031	265275	03/01/2023	23000333 030923	71.78
Invoice: 265275					Refuse Services		
	71.78	0100-30-300-04-00-510706-			Refuse		
					CHECK	1011238 TOTAL:	71.78
1011239 03/09/2023 PRD	81	ARAMARK UNIFORM SERV	40980	5031153922	03/02/2023	030923	288.56
Invoice: 5031153922					ALL PW'S - MAT SERVICES		
	57.71	5002-40-400-20-00-510001-			Departmental Supplies		
	57.71	5000-40-400-21-00-510001-			Departmental Supplies		
	57.71	0100-40-400-19-02-510001-			Departmental Supplies		
	57.71	5101-50-400-24-00-510001-			Departmental Supplies		
	57.72	0100-30-400-25-00-510001-			Departmental Supplies		
			40983	5031153921	03/02/2023	030923	545.86
Invoice: 5031153921					ALL PW'S - UNIFORM SERVICES		
	111.81	0100-30-400-25-00-500502-			Uniform & Equipment Allowance		
	35.27	5101-50-400-24-00-500502-			Uniform & Equipment Allowance		
	17.13	5101-50-400-24-00-510001-			Departmental Supplies		
	323.28	0100-40-400-19-02-500502-			Uniform & Equipment Allowance		
	.74	5006-40-400-23-00-500502-			Uniform & Equipment Allowance		
	7.35	5000-40-400-21-00-500502-			Uniform & Equipment Allowance		
	21.60	5002-40-400-20-00-500502-			Uniform & Equipment Allowance		
	2.76	5100-50-405-28-00-500502-			Uniform & Equipment Allowance		
	.83	5000-40-400-21-00-500502-			Uniform & Equipment Allowance		
	25.09	5101-50-400-24-00-500502-			Uniform & Equipment Allowance		
			40986	5031153935	03/02/2023	72 030923	92.71
Invoice: 5031153935					ENGINEERING - MAT SERVICES		
	92.71	0100-40-400-18-00-510100-			Service Agreements		
					CHECK	1011239 TOTAL:	927.13
1011240 03/09/2023 PRD	171	CENTRAL CALIFORNIA T	41119	0323042	03/03/2023	030923	25.00
Invoice: 0323042					Rnd. Breath Alcohol PW M. Ibarra		
	20.00	5002-40-400-20-00-510400-			Professional Services		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL	DESC		
	5.00	5000-40-400-21-00-510400-				Professional Services		
					CHECK	1011240 TOTAL:		25.00
1011241 03/09/2023 PRD	11814	ARLYS APPLIANCE	41058	124327		02/27/2023 030923		138.50
Invoice: 124327						Police-Replaced water line for refrigerator		
	138.50	0100-20-200-14-00-510200-				Repairs & Maintenance		
					CHECK	1011241 TOTAL:		138.50
1011242 03/09/2023 PRD	12466	AT&T CALNET 3	41061	9391064477		02/25/2023 030923		308.03
Invoice: 9391064477						POLICE-Phone charges		
	308.03	0100-20-200-14-00-510701-				Communications		
					CHECK	1011242 TOTAL:		308.03
1011243 03/09/2023 PRD	49	BACKFLOW SOLUTIONS,	41143	7936		03/01/2023 030923		495.00
Invoice: 7936						WATER - ANNUAL BSI ONLINE SUBSCRIPTION FEE		
	495.00	5002-40-400-20-00-510105-				Software Licensing		
					CHECK	1011243 TOTAL:		495.00
1011244 03/09/2023 PRD	649	BENCHMARK PEST CONTR	41141	NOINV - 03/07/2023		03/07/2023 030923		600.00
Invoice: NOINV - 03/07/2023						PARKS - RODRIGUEZ - ERADICATE BEES		
	600.00	0100-30-400-25-31-510200-				Repairs & Maintenance		
					CHECK	1011244 TOTAL:		600.00
1011245 03/09/2023 PRD	4537	BOLLES NURSERY	40944	94554		03/01/2023 030923		959.88
Invoice: 94554						LEARNING CENTER - DODENEA/BAY STD		
	959.88	0100-30-400-25-50-510110-				Landscaping Services		
			40945	94555		03/01/2023 030923		160.87
Invoice: 94555						TOWN SQUARE - PLANTERS - FLATS COLOR		
	160.87	0100-30-400-25-51-510110-				Landscaping Services		
					CHECK	1011245 TOTAL:		1,120.75
1011246 03/09/2023 PRD	7613	CA STATE DISBURSEMEN	41183	20-2041314		03/10/2023 030923		230.76
Invoice: 20-2041314						GARNISHMENT # 20-2041314		
	230.76	0100-00-000-00-00-205141-				Garnishments Payable		
					CHECK	1011246 TOTAL:		230.76

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

							INVOICE DTL DESC		
1011247	03/09/2023	PRTD	7613	CA STATE DISBURSEMEN	41184	20-1412669	03/10/2023	030923	300.00
Invoice: 20-1412669				300.00	0100-00-000-00-00-205141-		GARNISHMENT # 20-1412669	Garnishments Payable	
							CHECK	1011247 TOTAL:	300.00
1011248	03/09/2023	PRTD	7613	CA STATE DISBURSEMEN	41185	2-1501646	03/10/2023	030923	134.30
Invoice: 2-1501646				134.30	0100-00-000-00-00-205141-		GARNISHMENT # 2-1501646	Garnishments Payable	
							CHECK	1011248 TOTAL:	134.30
1011249	03/09/2023	PRTD	767	CARLOS ARGUETA	40991	135NOINV03032023	03/03/2023	030923	85.00
Invoice: 135NOINV03032023				85.00	0100-40-400-19-02-510400-		Reimbursement: Application for Class B DL	Professional Services	
							CHECK	1011249 TOTAL:	85.00
1011250	03/09/2023	PRTD	118	CHESTER AVENUE BRAKE	41122	01P41148	02/22/2023	030923	424.28
Invoice: 01P41148				424.28	0100-40-400-19-02-510300-		STREETS #415 - WELDED CLEVIS	Vehicle Operations	
							CHECK	1011250 TOTAL:	424.28
1011251	03/09/2023	PRTD	15140	COALITION TRAILER PA	40943	273350	02/24/2023	23000501 030923	5,492.79
Invoice: 273350				5,492.79	0100-40-400-19-02-510130-		Graffiti Removal- Trailer	Graffiti Removal	
							CHECK	1011251 TOTAL:	5,492.79
1011252	03/09/2023	PRTD	14335	CORE & MAIN LP	41094	S307224	02/15/2023	030923	1,769.63
Invoice: S307224				1,769.63			WATER - CONC METER BOX COVER		
					E WA00007 -50 -525 -		Capital Prj.- Infrastructure		
					5002-60-400-20-00-580100-		CHECK	1011252 TOTAL:	1,769.63
1011253	03/09/2023	PRTD	12562	CVIN VAST NETWORKS	41109	41909	02/01/2023	030923	4,500.00
Invoice: 41909				3,500.00	5004-40-500-30-01-510107-		Internet & Network Mgmt Services		
				1,000.00	5103-50-500-29-00-510703-		System Support	Internet	
					41110	42560	03/01/2023	030923	4,500.00
Invoice: 42560							Internet & Network Mgmt Services		

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL	DESC		
			3,500.00	5004-40-500-30-01-510107-		System Support		
			1,000.00	5103-50-500-29-00-510703-		Internet		
					CHECK	1011253	TOTAL:	9,000.00
1011254	03/09/2023	PRTD	206	DEE JASPAR & ASSOCIA	41149	23-00251		
				Invoice: 23-00251				
			367.55					
				E WA00002	-50	-525		
				5002-60-400-20-00-580100-				
						Capital Prj.- Infrastructure		
					CHECK	1011254	TOTAL:	367.55
1011255	03/09/2023	PRTD	9887	DOOLEY ENTERPRISES I	41062	65034		
				Invoice: 65034				
			2,191.04	0100-20-200-14-00-510001-				
						02/28/2023 23000498 030923		2,191.04
						9mm 147gr. Full Metal Jacket - Flat Nose Quote#021		
						Departmental Supplies		
					CHECK	1011255	TOTAL:	2,191.04
1011256	03/09/2023	PRTD	14458	EMTS INC	40949	37015		
				Invoice: 37015				
			13,886.00	0808-40-400-19-04-510110-				
						02/24/2023 37 030923		13,886.00
						PARKS - GOSSAMER GROVE - SERVICE MAINTENANCE		
						Landscaping Services		
					CHECK	1011256	TOTAL:	13,886.00
1011257	03/09/2023	PRTD	159	FEDEX	41107	8-049-97652		
				Invoice: 8-049-97652				
			88.75	0100-10-405-26-00-510103-				
						02/24/2023 86 030923		88.75
						Shipping services		
						Postage & Freight		
					CHECK	1011257	TOTAL:	88.75
1011258	03/09/2023	PRTD	133	GABRIEL GONZALEZ	40984	110NOINV03032023		
				Invoice: 110NOINV03032023				
			160.25	0100-10-110-03-00-510501-				
						03/03/2023 030923		160.25
						Per Diem: Annual Labor & Law Conf - Gonzalez		
						Training		
					CHECK	1011258	TOTAL:	160.25
1011259	03/09/2023	PRTD	32	GRAINGER	41039	9593518054		
				Invoice: 9593518054				
			66.51	5100-50-405-28-00-510200-				
						02/01/2023 030923		66.51
						Part for Urinal in City Hall Bathroom		
						Repairs & Maintenance		
					CHECK	1011259	TOTAL:	66.51

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

						INVOICE	DTL	DESC	
1011260	03/09/2023	PRTD	1732 H & S HOSE & SUPPLY	41127	95429		03/02/2023	030923	30.09
	Invoice: 95429						STREETS - JACK HAMMER - HOSE SHANK/BANDS	Repairs & Maintenance	
			30.09	0100-40-400-19-02-510200-			CHECK	1011260 TOTAL:	30.09
1011261	03/09/2023	PRTD	12729 HAAKER EQUIPMENT COM	41121	C5A0BN - 2		01/27/2023	030923	258.83
	Invoice: C5A0BN - 2						Street Sweeper Repairs - Short Pay on Org Invoice	Equipment Repair	
			258.83	0100-40-400-19-02-510204-			CHECK	1011261 TOTAL:	258.83
1011262	03/09/2023	PRTD	188 HELENA CHEMICAL CO	41085	30044097		02/02/2023	030923	419.75
	Invoice: 30044097						STREETS - GLY STAR PLUS/ARK-IT	Landscaping Services	
			419.75	0100-40-400-19-02-510110-					
	Invoice: 30044221				41089	30044221	02/10/2023	030923	638.08
			638.08	0811-40-400-19-04-510110-			WIP - GLY STAR PLUS/POINT BLANK WM	Landscaping Services	
	Invoice: 30044133				41090	30044133	02/06/2023	030923	2,203.87
			2,203.87	5002-40-400-20-00-510200-			WATER - CONTINGENT/GOALTENDER/GLY STAR PLUS/MATRIX	Repairs & Maintenance	
	Invoice: 30044084				41091	30044084	01/31/2023	030923	387.49
			387.49	0100-40-400-19-02-510110-			STREETS - GLY STAR PLUS	Landscaping Services	
	Invoice: 30044095				41092	30044095	02/02/2023	030923	622.84
			622.84	0100-40-400-19-02-510110-			STREETS - MATRIX SG/MARL-IT	Landscaping Services	
	Invoice: 30044096				41093	30044096	02/02/2023	030923	425.25
			425.25	0100-40-400-19-02-510110-			STREETS - POINT BLANK WM/SMOKE	Landscaping Services	
							CHECK	1011262 TOTAL:	4,697.28
1011263	03/09/2023	PRTD	2 HITCHCOCK'S AUTO PAR	40946	7446-370837		02/24/2023	100 030923	78.57
	Invoice: 7446-370837						PARKS - DRAIN CONTAINER/FILTER/OIL SERVICES	Vehicle Operations	
			78.57	0100-30-400-25-00-510300-					
	Invoice: 7446-371000				40957	7446-371000	02/28/2023	23000454 030923	42.20
			42.20	0100-20-200-14-00-510300-			POLICE #180 - OIL 5W20/OIL FILTER	Vehicle Operations	
	Invoice: 7446-370974				40964	7446-370974	02/27/2023	23000454 030923	179.78
							POLICE #202 - BATTERY-GOLD		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
		179.78	0100-20-200-14-00-510300-				Vehicle Operations		
Invoice: 7446-371276			41070	7446-371276		03/03/2023 100	030923	28.06	
		28.06	5101-50-400-24-00-510300-		SHOP - KEX SCKT		Vehicle Operations		
Invoice: 7446-371230			41071	7446-371230		03/03/2023 100	030923	5.35	
		5.35	5101-50-400-24-00-510300-		SHOP - PAIMT PEN		Vehicle Operations		
Invoice: 7446-371182			41077	7446-371182		03/02/2023 100	030923	53.79	
		53.79	0100-30-400-25-00-510300-		PARKS #6 - CERAMIC BRAKE PADS		Vehicle Operations		
Invoice: 7446-371294			41078	7446-371294		03/03/2023 100	030923	47.95	
		47.95	0100-40-400-19-02-510300-		STREETS #37 - AC BYPASS PULLEY		Vehicle Operations		
					CHECK	1011263	TOTAL:	435.70	
1011264 03/09/2023 PRTD	911	HPS MECHANICAL INC	40947	89200		12/28/2022	030923	2,884.00	
Invoice: 89200		2,884.00	0100-30-400-25-55-510200-		VETERANS HALL REPAIRS		Repairs & Maintenance		
					CHECK	1011264	TOTAL:	2,884.00	
1011265 03/09/2023 PRTD	10148	INFOSEND INC	40965	230706		02/21/2023	030923	602.02	
Invoice: 230706		602.02	0100-40-400-19-02-510400-		STREETS - BRUSH & LUMB FLYER (PRINT FEE)		Professional Services		
Invoice: 229991			41086	229991		02/01/2023	030923	434.00	
		108.50	5000-40-400-21-00-510400-		MONTHLY SERVICE FEE JANUARY 2023		Professional Services		
		108.50	5001-40-400-22-00-510400-				Professional Services		
		217.00	5002-40-400-20-00-510400-				Professional Services		
Invoice: 230688			41099	230688		01/31/2023	030923	3,594.66	
		898.67	5000-40-400-21-00-510400-		UTILITY BILL PROCESSING / DELINQUENT BILL PROCESSI		Professional Services		
		898.67	5001-40-400-22-00-510400-				Professional Services		
		1,797.32	5002-40-400-20-00-510400-				Professional Services		
					CHECK	1011265	TOTAL:	4,630.68	
1011266 03/09/2023 PRTD	109	JIM BURKE FORD	40825	218227		02/14/2023 20220801	030923	45,746.56	
Invoice: 218227		45,746.56	0100-60-200-14-00-570100-		POLICE-NEW PATROL VEHICLE UNIT#231		Automotive Equipment		
			40827	218231		02/14/2023 20220801	030923	45,746.56	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-						Cash7135				
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
							INVOICE DTL	DESC		
Invoice: 218231					45,746.56	0100-60-200-14-00-570100-	POLICE-NEW PATROL VEHICLE-UNIT #230			
							Automotive Equipment			
Invoice: 1519101					71.06	0100-20-200-14-00-510300-	03/07/2023 030923			71.06
							POLICE #200 K9 - FILTER/ELEMEN			
							Vehicle Operations			
Invoice: 1519100					27.96	0100-20-200-14-00-510300-	03/07/2023 030923			27.96
							POLICE #200 K9 - FILTER			
							Vehicle Operations			
Invoice: 1518841					366.64	0100-20-200-14-00-510300-	03/07/2023 030923			366.64
							POLICE #200 K9 - ROTOR KITS			
							Vehicle Operations			
Invoice: 1518851					458.88	0100-20-200-14-00-510300-	03/06/2023 030923			458.88
							POLICE #181 - ROTOR KIT/PADS			
							Vehicle Operations			
						CHECK	1011266 TOTAL:			92,417.66
1011267	03/09/2023	PRTD	12343	JOHN RUBIO	40979	EDUCATION 03032023	02/22/2023 030923			1,364.00
Invoice: EDUCATION	03032023				1,364.00	5103-50-500-29-00-500503-	Education Reimbursement for Jan. 2023			
							Education Reimbursement			
						CHECK	1011267 TOTAL:			1,364.00
1011268	03/09/2023	PRTD	216	KERN COUNCIL OF GOVE	41002	2304	01/23/2023 030923			845.00
Invoice: 2304					260.00	0100-30-300-04-00-510501-	Kern COG 31st Annual Regional Awards Tickets			
					65.00	0100-10-110-03-00-510501-	Training			
					390.00	0100-10-100-01-00-510802-	Training			
					130.00	0100-00-000-00-00-205318-	Community Promotion			
							Collection & Holding			
						CHECK	1011268 TOTAL:			845.00
1011269	03/09/2023	PRTD	185	KEVIN L HARMON	40982	BOOT/JACKET FY 22/23	02/27/2023 030923			173.19
Invoice: BOOT/JACKET	FY 22/23				17.40	0100-10-125-06-00-500502-	Jacket FY 22/23 ENG K. Harmon			
					17.40	5002-40-400-20-00-500502-	Uniform & Equipment Allowance			
					34.64	0100-40-400-19-02-500502-	Uniform & Equipment Allowance			
					17.40	5000-40-400-21-00-500502-	Uniform & Equipment Allowance			
					86.35	0100-40-400-18-00-500502-	Uniform & Equipment Allowance			
						CHECK	1011269 TOTAL:			173.19

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC			
1011270	03/09/2023	PRTD	12662	KEYSER MARSTON ASSOC	41057	0037605		
	Invoice: 0037605							
			9,207.00	0100-10-140-10-00-510400-				
					03/02/2023	030923		9,207.00
					PROFESSIONAL SERVICES	02/01/23-02/28/23		
						Professional Services		
					CHECK	1011270	TOTAL:	9,207.00
1011271	03/09/2023	PRTD	13123	KNOWBE4 INC	41006	INV241374		
	Invoice: INV241374							
			7,470.00	5103-50-500-29-00-510105-				
					02/28/2023	23000488 030923		7,470.00
					KnowBe4 Security Awareness Training Subs.	36mo		
						Software Licensing		
					CHECK	1011271	TOTAL:	7,470.00
1011272	03/09/2023	PRTD	653	KSI ENGINEERING, INC	40948	105788		
	Invoice: 105788							
			270.00					
				E WW00002 -20 -205 -				
				0301-60-400-21-00-580100-				
					03/02/2023	23000388 030923		270.00
					Target Landscape - Preliminary Earthwork Analysis			
						Capital Prj.- Infrastructure		
					CHECK	1011272	TOTAL:	270.00
1011273	03/09/2023	PRTD	12707	LUCAS GRAVES	41064	406324		
	Invoice: 406324							
			129.90	0100-20-200-14-00-510014-				
					03/01/2023	030923		129.90
					Police- K-9 Ecko kennel supplies			
						Canine Supplies		
					41065	NOINV 3/01/23		
			64.34	0100-20-200-14-00-510014-				
					03/01/2023	030923		64.34
					Police-K-9 Ecko kennel supplies			
						Canine Supplies		
					CHECK	1011273	TOTAL:	194.24
1011274	03/09/2023	PRTD	379	FLORENTINO MACIAS JR	40817	199		
	Invoice: 199							
			4,324.00	0100-20-200-14-00-510109-				
					02/28/2023	030923		4,324.00
					POLICE-JANITORIAL SERVICES-FEB 2023			
						Janitorial Services		
					41102	202		
			1,368.11	0100-10-140-10-00-510001-				
					03/01/2023	030923		1,368.11
					CITY HALL JANITORIAL SUPPLIES MARCH 2023			
						Departmental Supplies		
					CHECK	1011274	TOTAL:	5,692.11
1011275	03/09/2023	PRTD	753	MCCORMICK LANDSCAPE	41095	2917		
	Invoice: 2917							
			3,015.00	0100-20-200-14-00-510400-				
					03/06/2023	23000460 030923		3,015.00
					PARKS - TREE TRIMING - POLICE DEPARTMENT			
						Professional Services		
					41096	2919		
					03/06/2023	23000465 030923		15,850.00
					PARKS - TREE TRIMING - ZACHARY & FANUCCI			

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC		
15,850.00 0100-30-400-25-00-510110-					Landscaping Services		
					CHECK	1011275 TOTAL:	18,865.00
1011276 03/09/2023 PRD	12151 MEYER PROPERTIES	41088	MARCH 2023		03/01/2023	030923	1,500.00
Invoice: MARCH 2023					LEASE 337 STATE AVE CITY HALL ANNEX	Property Rental	
375.00 0100-30-300-04-00-510602-					Property Rental		
1,125.00 5103-50-500-29-00-510602-							
					CHECK	1011276 TOTAL:	1,500.00
1011277 03/09/2023 PRD	9992 O'REILLY AUTOMOTIVE	41103	2947-291156		03/01/2023	030923	29.46
Invoice: 2947-291156					SHOP - 32oz TIRE CLEANER/WHEEL BRUSH	Vehicle Operations	
29.46 5101-50-400-24-00-510300-							
					41104	2947-291185	
Invoice: 2947-291185					03/01/2023	030923	5.67
5.67 5101-50-400-24-00-510300-					SHOP - FUNNEL	Vehicle Operations	
					41108	2947-290378	
Invoice: 2947-290378					02/22/2023	030923	41.06
41.06 5101-50-400-24-00-510300-					SHOP - 14oz BRAKE CLN	Vehicle Operations	
					41111	2947-290377	
Invoice: 2947-290377					02/22/2023	030923	16.07
16.07 0100-30-400-25-00-510300-					PARKS #6 - 32oz BRAKE FLUID	Vehicle Operations	
					41112	2947-291182	
Invoice: 2947-291182					03/01/2023	030923	200.12
200.12 0100-30-400-25-00-510300-					PARKS #6 - PRK BRK SHOES/CERAMIC PADS/BRAKE ROTOR	Vehicle Operations	
					41113	2947-291285	
Invoice: 2947-291285					03/02/2023	030923	-42.89
-42.89 0100-30-400-25-00-510300-					PARKS #6 - CERAMIC PADS	Vehicle Operations	
					CHECK	1011277 TOTAL:	249.49
1011278 03/09/2023 PRD	761 PACE ANALYTICAL SERV	41144	B467103		02/02/2023	030923	250.00
Invoice: B467103					WATER - BACTERIOLOGICAL TESTING	Water Testing/Samples	
250.00 5002-40-400-20-00-510905-							
					41150	B457219	
Invoice: B457219					08/29/2022	030923	40.73
40.73 5002-40-400-20-00-510905-					WATER - BACTERIOLOGICAL TESTING	Water Testing/Samples	
					41151	B429802	
Invoice: B429802					09/24/2021	030923	100.00
100.00 5002-40-400-20-00-510400-					WATER - BACTERIOLOGICAL TESTING	Professional Services	

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC			
					CHECK	1011278	TOTAL:	390.73
1011279	03/09/2023	PRTD	11867	PACIFIC TIRE	41066	33715		
Invoice: 33715					02/24/2023	31	030923	25.00
25.00 0100-20-200-14-00-510300-					POLICE #160 - DISMOUNT & MOUNT		Vehicle Operations	
					41067	33757		
Invoice: 33757					02/28/2023	31	030923	20.00
20.00 0100-20-200-14-00-510300-					POLICE #180 - TIRE ROTATION		Vehicle Operations	
					41068	33762		
Invoice: 33762					02/28/2023	31	030923	22.14
22.14 0100-20-200-14-00-510300-					POLICE #180 - REPAIR FLAT		Vehicle Operations	
					41069	33741		
Invoice: 33741					02/27/2023	31	030923	20.00
20.00 0100-20-200-14-00-510300-					POLICE #221 - TIRE ROTATION		Vehicle Operations	
					CHECK	1011279	TOTAL:	87.14
1011280	03/09/2023	PRTD	361	PERFORMANCE TRUCK AN	41125	28182		
Invoice: 28182					03/02/2023		030923	1,751.29
1,751.29 0100-40-400-19-02-510200-					STREETS - GENERATOR - REPAIR		Repairs & Maintenance	
					CHECK	1011280	TOTAL:	1,751.29
1011281	03/09/2023	PRTD	83	REXEL USA, INC	40951	3S16549		
Invoice: 3S16549					02/28/2023		030923	318.32
318.32 0100-40-400-19-02-510001-					STREETS LIGHTS - FUSEHOLDER F/CC		Departmental Supplies	
					40954	3S16552		
Invoice: 3S16552					02/28/2023		030923	146.45
146.45 0100-40-400-19-02-510001-					STREETS LIGHTS - FUSEHOLDER F/CC		Departmental Supplies	
					40955	3S03277		
Invoice: 3S03277					02/28/2023		030923	1,655.75
1,655.75 0100-40-400-19-02-510001-					STREETS LIGHTS - FUSEHOLDER F/CC/AMP/BLACK HEAT		Departmental Supplies	
					CHECK	1011281	TOTAL:	2,120.52
1011282	03/09/2023	PRTD	1622	QUILL CORPORATION	41105	30978199		
Invoice: 30978199					02/22/2023	111	030923	41.76
41.76 0100-10-140-10-00-510000-					Office Supplies		office Supplies	
					CHECK	1011282	TOTAL:	41.76

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
1011283	03/09/2023	PRTD	2729 R & R COMMERCIAL LAW	40905	12348		02/01/2023	030923	576.23
	Invoice: 12348				576.23	0100-20-200-14-00-510200-	SHAFTER - POLICE - FEBRUARY 2023	Repairs & Maintenance	
				40921	12377		02/01/2023	030923	621.86
	Invoice: 12377				69.09	0100-10-120-05-00-510110-	SHAFTER - CITY HALL - FEBRAURY 2023	Landscaping Services	
					69.09	0100-10-110-03-00-510110-		Landscaping Services	
					69.09	0100-10-100-01-00-510110-		Landscaping Services	
					69.10	0100-10-125-06-00-510110-		Landscaping Services	
					69.10	0100-10-135-09-00-510110-		Landscaping Services	
					69.10	0100-10-140-10-00-510110-		Landscaping Services	
					69.10	0100-10-405-27-00-510110-		Landscaping Services	
					69.10	0100-10-145-13-00-510110-		Landscaping Services	
					69.09	0100-10-405-26-00-510110-		Landscaping Services	
							CHECK	1011283 TOTAL:	1,198.09
1011284	03/09/2023	PRTD	844 RAYMOND'S TROPHY & A	40985	88344		02/09/2023	030923	8.00
	Invoice: 88344				8.00	0100-10-135-09-00-510116-	Update SEDAC Christmas Plaque	Employee Dev & Reten (SEDAC)	
							CHECK	1011284 TOTAL:	8.00
1011285	03/09/2023	PRTD	276 RICHLAND CHEVROLET	41123	151410		02/23/2023	030923	50.89
	Invoice: 151410				50.89	0100-30-400-25-00-510300-	PARKS #6 - HOSE	Vehicle Operations	
							CHECK	1011285 TOTAL:	50.89
1011286	03/09/2023	PRTD	15380 RICK'S LOCK & KEY	41037	0000491		02/28/2023	030923	60.00
	Invoice: 0000491				60.00	0100-30-300-04-00-510200-	SLLC Repair door lock	Repairs & Maintenance	
							CHECK	1011286 TOTAL:	60.00
1011287	03/09/2023	PRTD	8241 RLH FIRE PROTECTION	41035	10000618		02/07/2023	23000345 030923	40.00
	Invoice: 10000618				40.00	0100-30-300-04-00-510100-	SLLC Fire Alarms FY 22/23	Service Agreements	
							CHECK	1011287 TOTAL:	40.00
1011288	03/09/2023	PRTD	292 RODNEY BECKER	41087	MARCH 2023		03/01/2023	030923	200.00
	Invoice: MARCH 2023				200.00	0100-30-400-25-00-510600-	PARKING LOT LEASE PAYMENT	Rents & Leases	

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC		
					CHECK	1011288 TOTAL:	200.00
1011289	03/09/2023	PRTD	768 ROLLAND JOHN HENRY V	41128 20230306	03/06/2023	030923	1,620.00
Invoice: 20230306					ENGINEERING - TRACT MAP NO 7244 - LAND SURVEYING		
1,620.00 0100-40-400-18-00-510400-					Professional Services		
					CHECK	1011289 TOTAL:	1,620.00
1011290	03/09/2023	PRTD	285 RUSSELL (FRANK) MFG	41117 770505	02/23/2023	76 030923	30.34
Invoice: 770505					STREETS -2-1-101 VICTOR TIP		
30.34 0100-40-400-19-02-510200-					Repairs & Maintenance		
					CHECK	1011290 TOTAL:	30.34
1011291	03/09/2023	PRTD	7658 SEIU LOCAL 521	41186 3/10/2023	03/10/2023	030923	528.34
Invoice: 3/10/2023					3/10/2023 DUES		
513.34 0100-00-000-00-00-205145-					Association Dues Payable		
15.00 0100-00-000-00-00-205145-					Association Dues Payable		
					CHECK	1011291 TOTAL:	528.34
1011292	03/09/2023	PRTD	35 SHAFTER POLICE OFFIC	41178 3/10/2023	03/10/2023	030923	1,240.00
Invoice: 3/10/2023					3/10/2023 DUES		
1,240.00 0100-00-000-00-00-205145-					Association Dues Payable		
					CHECK	1011292 TOTAL:	1,240.00
1011293	03/09/2023	PRTD	10357 SHAFTER TRANSMISSION	41115 72978	02/24/2023	030923	269.35
Invoice: 72978					POLICE #163 - CANISTER PURGE SOLENOID		
269.35 0100-20-200-14-00-510300-					Vehicle Operations		
					03/02/2023	030923	1,607.85
Invoice: 73039					DAIL-A-RIDE #T15 - TIME COVER/GASKET/OIL LEAK		
1,607.85 5003-40-140-12-00-510300-					Vehicle Operations		
					CHECK	1011293 TOTAL:	1,877.20
1011294	03/09/2023	PRTD	15015 SHAFTER TRUE VALUE I	40971 2302-060501	02/01/2023	81 030923	3.56
Invoice: 2302-060501					SHOP - GALV HEX BUSHING		
3.56 5101-50-400-24-00-510001-					Departmental Supplies		
					02/09/2023	81 030923	86.89
Invoice: 2302-061869					PARKS - AAA BATTERY/HEAD LAMP/TUBING/SNIP		
86.89 0100-30-400-25-00-510001-					Departmental Supplies		
					02/28/2023	81 030923	35.90

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				INVOICE	DTL	DESC	
Invoice: 2302-065544	35.90	0100-30-400-25-00-510001-		PARKS	-	LAND FABRIC/HILLMAN FASTNERS	
		40974	2303-065701			Departmental Supplies	
Invoice: 2303-065701	52.52	0100-30-400-25-30-510001-		PARKS	-	MANNEL RESTROOMS - TOOL SET/HILLMAN FASTNE	52.52
		40976	2303-065719			Departmental Supplies	
Invoice: 2303-065719	105.96	5002-40-400-20-00-510001-		WATER	-	BANDBLADE/COUPLE/REDU BUSHING/ADAPTER	161.46
	55.50	5002-40-400-20-00-510200-				Departmental Supplies	
		40987	2303-066056			Repairs & Maintenance	
Invoice: 2303-066056	14.78	0100-10-100-01-00-510802-		TOWNSQUARE		03/03/2023 030923 DECORATION - DRY SCREW/HANGER STRAP	14.78
		40990	2303-066077			Community Promotion	
Invoice: 2303-066077	9.64	0100-40-400-19-02-510001-		STREETS	-	03/03/2023 030923 EPOXY SYRINGE	9.64
		41098	2303-066808			Departmental Supplies	
Invoice: 2303-066808	5.67	5002-40-400-20-00-510001-		WATER	-	03/06/2023 81 030923 2PK FOIL CASSROLE PAN	5.67
		41101	2303-066715			Departmental Supplies	
Invoice: 2303-066715	26.80	0100-10-145-13-00-510200-		PLANNING	-	03/06/2023 030923 CARPET CLEANING	26.80
		41114	2303-066939			Repairs & Maintenance	
Invoice: 2303-066939	10.47	0100-40-400-19-02-510001-		STREETS	-	03/07/2023 030923 HILLMAN FASTNERS/PASTEL BASE/TRAY LINER	142.13
	131.66	0100-40-400-19-02-510200-				Departmental Supplies	
		41132	2303-067001			Repairs & Maintenance	
Invoice: 2303-067001	5.35	0100-40-400-19-02-510001-		STREETS	-	03/07/2023 030923 60LB CONCRETE MIX	5.35
		41134	2303-066710			Departmental Supplies	
Invoice: 2303-066710	21.44	0100-40-400-19-02-510001-		STREETS	-	03/06/2023 030923 GLOVES	21.44
		41135	2303-066709			Departmental Supplies	
Invoice: 2303-066709	11.03	0100-40-400-19-02-510001-		STREETS	-	03/06/2023 030923 60LB CONCRETE MIX/WHT PLAS PAIL	11.03
		41136	2303-066978			Departmental Supplies	
Invoice: 2303-066978	14.63	0100-40-400-19-02-510001-		STREETS	-	03/07/2023 030923 MM 6PC SCREWDRIVER SET/HILLMAN FASTNERS	14.63
		41137	2303-067072			Departmental Supplies	
Invoice: 2303-067072	8.89	0100-40-400-19-02-510001-		STREETS	-	03/08/2023 030923 64oz LIQ CAR WASH	8.89
						Departmental Supplies	

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

Invoice: 233-067077	25.71	5101-50-400-24-00-510001-	41138	233-067077	03/08/2023	81	030923	25.71
					SHOP - HILLMAN FASTNERS			
					Departmental Supplies			
Invoice: 2303-067080	30.62	0100-30-400-25-55-510001-	41139	2303-067080	03/08/2023		030923	30.62
					VETERANS HALL - PAINT/WINDOW TOOL/FILLER/MOLDING			
					Departmental Supplies			
Invoice: 2303-067124	10.70	0100-30-400-25-55-510001-	41154	2303-067124	03/08/2023		030923	10.70
					VETERANS HALL - NAIL SET/WIRE BRAD			
					Departmental Supplies			
Invoice: 2303-067087	12.86	5101-50-400-24-00-510001-	41155	2303-067087	03/08/2023	81	030923	12.86
					SHOP - 4oz RED LIQ ELECT TAPE			
					Departmental Supplies			
Invoice: 2303-067162	5.68	5002-40-400-20-00-510200-	41156	2303-067162	03/08/2023		030923	31.81
	26.13	5002-40-400-20-00-510001-			WATER - CLOSE GALV NIPPLE/BATTERY			
					Repairs & Maintenance			
					Departmental Supplies			
					CHECK	1011294	TOTAL:	712.39
1011295 03/09/2023 PRTD		14779 STANDARD PLUMBING SU	40968	TNPY94	03/02/2023	78	030923	19.70
Invoice: TNPY94	19.70	0100-30-400-25-00-510001-			PARKS - CAULK KWIKSEAL/PVC/WASTE EXT			
					Departmental Supplies			
Invoice: TNQ701	14.27	0100-30-400-25-00-510001-	40970	TNQ701	03/02/2023		030923	14.27
					PARKS - WASTE EXT/HM IND ASSORT			
					Departmental Supplies			
Invoice: TPDJ55	96.05	0100-30-400-25-00-510200-	41158	TPDJ55	03/08/2023		030923	96.05
					PARKS - ST ELL #2/GALV NIPPLE/SXS ELL/PRIMER			
					Repairs & Maintenance			
Invoice: TPF316	96.51	5002-40-400-20-00-510001-	41159	TPF316	03/08/2023	78	030923	96.51
					WATER - OFFSET PIPE WRENCH			
					Departmental Supplies			
					CHECK	1011295	TOTAL:	226.53
1011296 03/09/2023 PRTD		294 UNIFIED FIELD SERVIC	41153	0223831	02/28/2023		030923	72,825.58
Invoice: 0223831	72,825.58				well #21 Site Development Project- Prog.Payment #2			
		E WA00015 -50 -525						
		5002-60-400-20-00-580100-						
					Capital Prj.- Infrastructure			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

CHECK 1011296 TOTAL: 72,825.58

1011297 03/09/2023 PRD 3865 US BANK TRUST NATION 41152 6740401
Invoice: 6740401
2,200.00 0100-10-140-10-00-510400-

11/25/2022 030923 2,200.00
Trustee Fees 11/01/22-10/31/23 REF Bonds 2016A
Professional Services

CHECK 1011297 TOTAL: 2,200.00

1011298 03/09/2023 PRD 8441 WATER ASSOC. OF KERN 41142 NOINV - 03/06/2023
Invoice: NOINV - 03/06/2023
572.28 5002-40-400-20-00-510106-

03/06/2023 030923 572.28
WATER - WAKC MEMBERSHIP
Subscriptions & Dues

CHECK 1011298 TOTAL: 572.28

1011299 03/09/2023 PRD 11650 Zoho CORPORATION 41008 2364035
Invoice: 2364035
6,752.00 5103-50-500-29-00-510203-

03/06/2023 23000490 030923 6,752.00
Manage Engine IT Software and Tools Annual Renewal
Software Maintenance

CHECK 1011299 TOTAL: 6,752.00

NUMBER OF CHECKS 69 *** CASH ACCOUNT TOTAL *** 461,652.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	64	288,995.10
TOTAL WIRE TRANSFERS	5	172,656.92

*** GRAND TOTAL *** 461,652.02

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	T	OB	DEBIT	CREDIT
															LINE	DESC				
2023	9	221																		
APP	0100-00-000-00-00-205000-															Accts Payable			320,025.62	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	0000-00-000-00-00-100001-															Cash: Mission Bank Acct#7135				461,652.02
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5002-00-000-00-00-205000-															Accts Payable			96,596.95	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5103-00-000-00-00-205000-															Accts Payable			19,167.95	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5000-00-000-00-00-205000-															Accts Payable			1,095.46	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5101-00-000-00-00-205000-															Accts Payable			286.93	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5006-00-000-00-00-205000-															Accts Payable			.74	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5100-00-000-00-00-205000-															Accts Payable			69.27	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5004-00-000-00-00-205000-															Accts Payable			7,000.00	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	0808-00-000-00-00-205000-															Accts Payable			13,886.00	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	0811-00-000-00-00-205000-															Accts Payable			638.08	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5001-00-000-00-00-205000-															Accts Payable			1,007.17	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	0301-00-000-00-00-205000-															Accts Payable			270.00	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
APP	5003-00-000-00-00-205000-															Accts Payable			1,607.85	
	03/09/2023	030923							030923							AP CASH DISBURSEMENTS JOURNAL				
GENERAL LEDGER TOTAL																			461,652.02	461,652.02
APP	0000-00-000-00-00-209001-															Due To 0100 - Gen Fund			320,025.62	
	03/09/2023	030923							030923											
APP	0100-00-000-00-00-109000-															Due From Funds - Cash Pool				320,025.62
	03/09/2023	030923							030923											
APP	0000-00-000-00-00-209038-															Due To 5002 - Water Operat			96,596.95	
	03/09/2023	030923							030923											
APP	5002-00-000-00-00-109000-															Due From Funds - Cash Pool				96,596.95
	03/09/2023	030923							030923											
APP	0000-00-000-00-00-209049-															Due To 5103 - Info Tech			19,167.95	
	03/09/2023	030923							030923											
APP	5103-00-000-00-00-109000-															Due From Funds - Cash Pool				19,167.95
	03/09/2023	030923							030923											
APP	0000-00-000-00-00-209036-															Due To 5000 - Wastewtr Operat			1,095.46	
	03/09/2023	030923							030923											
APP	5000-00-000-00-00-109000-															Due From Funds - Cash Pool				1,095.46

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
	03/09/2023	030923	030923							
APP 0000-00-000-00-00-209047-	03/09/2023	030923	030923			Due To 5101 - Vehicle Maint		286.93		
APP 5101-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			286.93	
APP 0000-00-000-00-00-209042-	03/09/2023	030923	030923			Due To 5006 - Rail Operat		.74		
APP 5006-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			.74	
APP 0000-00-000-00-00-209046-	03/09/2023	030923	030923			Due To 5100 - Facility Maint		69.27		
APP 5100-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			69.27	
APP 0000-00-000-00-00-209040-	03/09/2023	030923	030923			Due To 5004 - Telecom Operat		7,000.00		
APP 5004-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			7,000.00	
APP 0000-00-000-00-00-209032-	03/09/2023	030923	030923			Due To 0808 - LLMD - 001-2015		13,886.00		
APP 0808-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			13,886.00	
APP 0000-00-000-00-00-209035-	03/09/2023	030923	030923			Due To 0811 - LLMD - 001-2009		638.08		
APP 0811-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			638.08	
APP 0000-00-000-00-00-209037-	03/09/2023	030923	030923			Due To 5001 - Refuse Operat		1,007.17		
APP 5001-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			1,007.17	
APP 0000-00-000-00-00-209015-	03/09/2023	030923	030923			Due To 0301 - Wastewtr Conect		270.00		
APP 0301-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			270.00	
APP 0000-00-000-00-00-209039-	03/09/2023	030923	030923			Due To 5003 - Transit Operat		1,607.85		
APP 5003-00-000-00-00-109000-	03/09/2023	030923	030923			Due From Funds - Cash Pool			1,607.85	
SYSTEM GENERATED ENTRIES TOTAL								461,652.02	461,652.02	
JOURNAL 2023/09/221 TOTAL								923,304.04	923,304.04	

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	2023 9	221	03/09/2023			
0000-00-000-00-00-100001-				Cash: Mission Bank Acct#7135		461,652.02
0000-00-000-00-00-209001-				Due To 0100 - Gen Fund	320,025.62	
0000-00-000-00-00-209015-				Due To 0301 - Wastewtr Conect	270.00	
0000-00-000-00-00-209032-				Due To 0808 - LLMD - 001-2015	13,886.00	
0000-00-000-00-00-209035-				Due To 0811 - LLMD - 001-2009	638.08	
0000-00-000-00-00-209036-				Due To 5000 - Wastewtr Operat	1,095.46	
0000-00-000-00-00-209037-				Due To 5001 - Refuse Operat	1,007.17	
0000-00-000-00-00-209038-				Due To 5002 - Water Operat	96,596.95	
0000-00-000-00-00-209039-				Due To 5003 - Transit Operat	1,607.85	
0000-00-000-00-00-209040-				Due To 5004 - Telecom Operat	7,000.00	
0000-00-000-00-00-209042-				Due To 5006 - Rail Operat	.74	
0000-00-000-00-00-209046-				Due To 5100 - Facility Maint	69.27	
0000-00-000-00-00-209047-				Due To 5101 - Vehicle Maint	286.93	
0000-00-000-00-00-209049-				Due To 5103 - Info Tech	19,167.95	
				FUND TOTAL	461,652.02	461,652.02
0100 General Fund	2023 9	221	03/09/2023			
0100-00-000-00-00-109000-				Due From Funds - Cash Pool		320,025.62
0100-00-000-00-00-205000-				Accts Payable	320,025.62	
				FUND TOTAL	320,025.62	320,025.62
0301 Wastewater Connection	2023 9	221	03/09/2023			
0301-00-000-00-00-109000-				Due From Funds - Cash Pool		270.00
0301-00-000-00-00-205000-				Accts Payable	270.00	
				FUND TOTAL	270.00	270.00
0808 LLMD - 001-2015	2023 9	221	03/09/2023			
0808-00-000-00-00-109000-				Due From Funds - Cash Pool		13,886.00
0808-00-000-00-00-205000-				Accts Payable	13,886.00	
				FUND TOTAL	13,886.00	13,886.00
0811 LLMD - 001-2009	2023 9	221	03/09/2023			
0811-00-000-00-00-109000-				Due From Funds - Cash Pool		638.08
0811-00-000-00-00-205000-				Accts Payable	638.08	
				FUND TOTAL	638.08	638.08
5000 Wastewater Operations	2023 9	221	03/09/2023			
5000-00-000-00-00-109000-				Due From Funds - Cash Pool		1,095.46
5000-00-000-00-00-205000-				Accts Payable	1,095.46	
				FUND TOTAL	1,095.46	1,095.46
5001 Refuse Operations	2023 9	221	03/09/2023			

A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
5001-00-000-00-00-109000-				Due From Funds - Cash Pool		1,007.17
5001-00-000-00-00-205000-				Accts Payable	1,007.17	
				FUND TOTAL	1,007.17	1,007.17
5002 Water Operations	2023	9	221	03/09/2023		
5002-00-000-00-00-109000-				Due From Funds - Cash Pool		96,596.95
5002-00-000-00-00-205000-				Accts Payable	96,596.95	
				FUND TOTAL	96,596.95	96,596.95
5003 Transit Operations	2023	9	221	03/09/2023		
5003-00-000-00-00-109000-				Due From Funds - Cash Pool		1,607.85
5003-00-000-00-00-205000-				Accts Payable	1,607.85	
				FUND TOTAL	1,607.85	1,607.85
5004 Telecommunications Operations	2023	9	221	03/09/2023		
5004-00-000-00-00-109000-				Due From Funds - Cash Pool		7,000.00
5004-00-000-00-00-205000-				Accts Payable	7,000.00	
				FUND TOTAL	7,000.00	7,000.00
5006 Rail Operations	2023	9	221	03/09/2023		
5006-00-000-00-00-109000-				Due From Funds - Cash Pool		.74
5006-00-000-00-00-205000-				Accts Payable	.74	
				FUND TOTAL	.74	.74
5100 Facility Maintenance	2023	9	221	03/09/2023		
5100-00-000-00-00-109000-				Due From Funds - Cash Pool		69.27
5100-00-000-00-00-205000-				Accts Payable	69.27	
				FUND TOTAL	69.27	69.27
5101 Vehicle Maintenance	2023	9	221	03/09/2023		
5101-00-000-00-00-109000-				Due From Funds - Cash Pool		286.93
5101-00-000-00-00-205000-				Accts Payable	286.93	
				FUND TOTAL	286.93	286.93
5103 Information Technology	2023	9	221	03/09/2023		
5103-00-000-00-00-109000-				Due From Funds - Cash Pool		19,167.95
5103-00-000-00-00-205000-				Accts Payable	19,167.95	
				FUND TOTAL	19,167.95	19,167.95

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	461,652.02	
0100 General Fund		320,025.62
0301 Wastewater Connection		270.00
0808 LLMD - 001-2015		13,886.00
0811 LLMD - 001-2009		638.08
5000 Wastewater Operations		1,095.46
5001 Refuse Operations		1,007.17
5002 Water Operations		96,596.95
5003 Transit Operations		1,607.85
5004 Telecommunications Operations		7,000.00
5006 Rail Operations		.74
5100 Facility Maintenance		69.27
5101 Vehicle Maintenance		286.93
5103 Information Technology		19,167.95
TOTAL	461,652.02	461,652.02

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

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

						INVOICE	DTL	DESC		
739	03/10/2023	WIRE	17	INTERNAL REVENUE SER	41177	3/10/2023			03/10/2023	031623 103,745.72
	Invoice: 3/10/2023									
				40,164.66	0100-00-000-00-00-205120-					
				51,529.68	0100-00-000-00-00-205122-					
				12,051.38	0100-00-000-00-00-205123-					
								Federal Income Tax Payable		
								FICA Tax Payable		
								Medicare Tax Payable		
								CHECK	739 TOTAL:	103,745.72
740	03/10/2023	WIRE	144	ST OF CA EDD	41180	3/10/2023			03/10/2023	031623 18,365.12
	Invoice: 3/10/2023									
				14,241.24	0100-00-000-00-00-205121-					
				4,123.88	0100-00-000-00-00-205130-					
								State Income Tax Payable		
								ST Disability Insur Payable		
								CHECK	740 TOTAL:	18,365.12
741	03/10/2023	WIRE	202	- 457 ICMA VANTAGEPO	41181	3/10/2023			03/10/2023	031623 11,385.00
	Invoice: 3/10/2023									
				11,385.00	0100-00-000-00-00-205143-					
								CONTRIBUTIONS		
								Deferred Compensation Payable		
								CHECK	741 TOTAL:	11,385.00
743	03/10/2023	WIRE	936	PUBLIC EMPL RETIREME	41182	39972			03/10/2023	031623 69,901.51
	Invoice: 39972									
				15,097.08	0100-00-000-00-00-205142-					
				20,586.36	0100-00-000-00-00-205142-					
				19,148.87	0100-00-000-00-00-205142-					
				15,069.20	0100-00-000-00-00-205142-					
								Pension Contri Payable		
								Pension Contri Payable		
								Pension Contri Payable		
								Pension Contri Payable		
								CHECK	743 TOTAL:	69,901.51
1011300	03/16/2023	PRTD	11915	AG SPRAY EQUIPMENT	41212	639619			03/02/2023	031623 142.74
	Invoice: 639619									
				142.74	0100-30-400-25-00-510001-					
								PARKS - OIL-QUART/TANK & PUMP CLEANER		
								Departmental Supplies		
								CHECK	1011300 TOTAL:	142.74
1011301	03/16/2023	PRTD	3813	AIR POLL CONTROL DIS	41224	S169449			03/02/2023	031623 388.00
	Invoice: S169449									
				388.00	5101-50-400-24-00-510807-					
								OLD CORP YARD GENERATOR 233/24 ANNUAL PERMITS		
								Regulatory & Permitting		
								CHECK	1011301 TOTAL:	388.00
1011302	03/16/2023	PRTD	3813	AIR POLL CONTROL DIS	41326	S23-0125			03/07/2023	031623 1,200.00
	Invoice: S23-0125									
				1,200.00						
					E ST00030 -50 -525 -			VIOLATION OF RULE 8041-CARRYOUT AND TRACKOUT		

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC			
0308-60-400-19-02-580100-					Capital Prj.- Infrastructure			
					CHECK	1011302	TOTAL:	1,200.00
1011303	03/16/2023	PRTD	14652	AMAZON CAPITAL SERVI	41318	1G4M-7W49-MM4F	03/06/2023	031623 36.31
Invoice: 1G4M-7W49-MM4F					Police-Fernandez Phone case and screen protector			
36.31 0100-20-200-14-00-510001-					Departmental Supplies			
Invoice: 1GXD-GLLT-1C6R					41335	1GXD-GLLT-1C6R	03/13/2023	031623 258.54
258.54 0100-30-300-04-00-510001-					SLLC snacks for classes			
					Departmental Supplies			
Invoice: 1Y3F-H61T-CPJT					41336	1Y3F-H61T-CPJT	03/11/2023	031623 143.63
143.63 0100-30-300-04-60-510015-					SLLC Books			
					Books			
					CHECK	1011303	TOTAL:	438.48
1011304	03/16/2023	PRTD	13236	AMBER CHEMICAL INC	41015	0377002-IN	02/21/2023 82	031623 2,842.13
Invoice: 0377002-IN					WATER - WATER CHEMICALS- HYPOCHLORITE			
2,842.13 5002-40-400-20-00-510900-					Water Treatment Supplies			
					CHECK	1011304	TOTAL:	2,842.13
1011305	03/16/2023	PRTD	1394	AMERICAN BUSINESS MA	41097	671298	03/06/2023	031623 136.59
Invoice: 671298					ENGINEERING #14906 - CONTRACT 02/14/23 - 03/13/23			
136.59 0100-40-400-18-00-510001-					Departmental Supplies			
					CHECK	1011305	TOTAL:	136.59
1011306	03/16/2023	PRTD	378	AMERICAN REFUSE INC	41056	264938	03/01/2023	031623 831.88
Invoice: 264938					ALL PW'S & ENGINEERING REFUSE SERVICE - FEB 2023			
166.37 5101-50-400-24-00-510706-					Refuse			
166.37 5002-40-400-20-00-510706-					Refuse			
166.38 0100-30-400-25-00-510706-					Refuse			
166.38 0100-40-400-19-02-510706-					Refuse			
166.38 0100-40-400-18-00-510706-					Refuse			
Invoice: 265098					41073	265098	03/01/2023	031623 182.93
182.93 5100-50-405-28-00-510706-					REFUSE SERVICES 1150 E ASH AVE MARCH 2023			
					Refuse			
Invoice: 265505					41076	265505	03/01/2023	031623 230.10
230.10 5100-50-405-28-00-510706-					1150 E ASH AVE SHAFTER EQUIPMENT CHRGR			
					Refuse			
Invoice: 264881					41079	264881	03/01/2023	031623 251.52
					CITY HALL REFUSE SERVICES			

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				INVOICE DTL DESC			
	251.52	5100-50-405-28-00-510706-			Refuse		
			41228 265432	03/01/2023	031623	230.10	
Invoice: 265432				SHAFTER EQUIPMENT CHARGE - 720 COMMERCE WAY			
	38.35	5101-50-400-24-00-510706-		Refuse			
	38.35	5002-40-400-20-00-510706-		Refuse			
	38.35	0100-30-400-25-00-510706-		Refuse			
	38.35	5000-40-400-21-00-510706-		Refuse			
	38.35	0100-40-400-19-02-510706-		Refuse			
	38.35	0100-40-400-18-00-510706-		Refuse			
			41229 264880	03/01/2023	031623	231.61	
Invoice: 264880				VETS HALL REFUSE SERVICE - MARCH 2023			
	231.61	5001-40-400-22-00-510114-		Outsource Activity			
			41230 264678	03/01/2023	031623	5,405.68	
Invoice: 264678				VARIOUS LOCATIONS - FEBRUARY 2023			
	5,405.68	5001-40-400-22-00-510114-		Outsource Activity			
			41309 265096	03/01/2023	031623	123.89	
Invoice: 265096				Police-Range Refuse March 2023			
	123.89	0100-20-200-14-00-510706-		Refuse			
			41310 265086	03/01/2023	031623	101.54	
Invoice: 265086				Police- Refuse March 2023			
	101.54	0100-20-200-14-00-510706-		Refuse			
				CHECK 1011306 TOTAL:		7,589.25	
1011307 03/16/2023 PRTD	356	ALI & OBAID MARKETIN	40094 52	02/02/2023	031623	48.91	
Invoice: 52				SLLC Student Snacks			
	48.91	0100-30-300-04-00-510001-		Departmental Supplies			
			40095 70	02/02/2023 23000342	031623	83.03	
Invoice: 70				SLLC Classroom Supplies FY 22/23			
	83.03	0100-30-300-04-00-510016-		Classroom Supplies			
			40235 143	02/07/2023 23000342	031623	55.53	
Invoice: 143				SLLC Classroom Supplies FY 22/23			
	55.53	0100-30-300-04-00-510016-		Classroom Supplies			
			40236 76-02-06-23	02/06/2023 23000350	031623	20.00	
Invoice: 76-02-06-23				SLLC Incentives FY 22/23			
	20.00	0100-30-300-04-00-510804-		Incentives			
			40360 231	02/09/2023 23000342	031623	70.61	
Invoice: 231				SLLC Classroom Supplies FY 22/23			
	70.61	0100-30-300-04-00-510016-		Classroom Supplies			
			40362 276	02/10/2023 23000342	031623	13.57	
Invoice: 276				SLLC Classroom Supplies FY 22/23			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				INVOICE DTL DESC		
	13.57	0100-30-300-04-00-510016-		Classroom Supplies		
Invoice: 381		40475 381		02/14/2023 23000342 031623		62.94
	62.94	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		
Invoice: 100NOINV02212023		40630 100NOINV02212023		02/21/2023 031623		12.99
	12.99	0100-10-100-01-00-510501-		Chips for 2/21 CC Mtg Dinner		
				Training		
Invoice: 61-02-16-23		40645 61-02-16-23		02/16/2023 23000342 031623		75.54
	75.54	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		
Invoice: 317		40646 317		02/12/2023 23000342 031623		29.99
	29.99	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		
Invoice: 88		40779 88		02/23/2023 23000342 031623		77.34
	77.34	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		
Invoice: 183-02-23-23		40780 183-02-23-23		02/23/2023 23000342 031623		4.49
	4.49	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		
Invoice: 375		40888 375		02/28/2023 23000342 031623		45.28
	45.28	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		
Invoice: 101-02-02-2023		41106 101-02-02-2023		02/02/2023 031623		40.68
	40.68	0100-10-140-10-00-510001-		Finance Drinking Water		
				Departmental Supplies		
Invoice: NOINV - -02/22/2023		41299 NOINV - -02/22/2023		02/22/2023 031623		31.58
	5.26	5101-50-400-24-00-510501-		ALL PW'S - TEAM BUILDING MEETING		
	5.26	5002-40-400-20-00-510501-		Training		
	5.26	0100-30-400-25-00-510501-		Training		
	5.26	5000-40-400-21-00-510501-		Training		
	5.27	0100-40-400-19-02-510501-		Training		
	5.27	0100-40-400-18-00-510501-		Training		
Invoice: 199		41343 199		02/17/2023 23000342 031623		25.24
	25.24	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		
Invoice: 132		41344 132		02/03/2023 23000342 031623		31.44
	31.44	0100-30-300-04-00-510016-		SLLC Classroom Supplies FY 22/23		
				Classroom Supplies		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				INVOICE DTL DESC					
				CHECK	1011307	TOTAL:		729.16	
1011308	03/16/2023	PRTD	81	ARAMARK UNIFORM SERV	41246	5031157683	03/09/2023	031623	416.95
				Invoice: 5031157683		ALL PW'S - UNIFORM SERVICES			
				145.95	0100-30-400-25-00-500502-		Uniform & Equipment Allowance		
				8.77	5101-50-400-24-00-500502-		Uniform & Equipment Allowance		
				17.13	5101-50-400-24-00-510001-		Departmental Supplies		
				178.23	0100-40-400-19-02-500502-		Uniform & Equipment Allowance		
				.74	5006-40-400-23-00-500502-		Uniform & Equipment Allowance		
				11.90	5000-40-400-21-00-500502-		Uniform & Equipment Allowance		
				42.05	5002-40-400-20-00-500502-		Uniform & Equipment Allowance		
				2.76	5100-50-405-28-00-500502-		Uniform & Equipment Allowance		
				.83	5000-40-400-21-00-500502-		Uniform & Equipment Allowance		
				8.59	5101-50-400-24-00-500502-		Uniform & Equipment Allowance		
				41247	5031157692		03/09/2023	031623	417.26
				Invoice: 5031157692		ALL PW'S - MAT SERVICE			
				57.57	5002-40-400-20-00-510001-		Departmental Supplies		
				57.57	5000-40-400-21-00-510001-		Departmental Supplies		
				57.57	0100-40-400-19-02-510001-		Departmental Supplies		
				57.57	5101-50-400-24-00-510001-		Departmental Supplies		
				186.98	0100-30-400-25-00-510001-		Departmental Supplies		
				41251	5031157864		03/09/2023	031623	92.71
				Invoice: 5031157864		ENGINEERING - MAT SERVICES			
				92.71	0100-40-400-18-00-510100-		Service Agreements		
				41278	5031157827		03/09/2023	031623	213.41
				Invoice: 5031157827		HAND SANITIZER			
				213.41	5100-50-405-28-00-510001-		Departmental Supplies		
				41279	5031153931		03/02/2023	031623	245.95
				Invoice: 5031153931		CITY HALL MATS AND TABLECLOTHS			
				88.00	0100-10-100-01-00-510001-		Departmental Supplies		
				88.00	0100-10-110-03-00-510001-		Departmental Supplies		
				69.95	5100-50-405-28-00-510200-		Repairs & Maintenance		
				41280	5031153932		03/02/2023	031623	282.26
				Invoice: 5031153932		CITY HALL MATS AND HAND SANITIZER			
				214.64	5100-50-405-28-00-510001-		Departmental Supplies		
				67.62	5100-50-405-28-00-510200-		Repairs & Maintenance		
				41337	5031157817		03/09/2023	23000343 031623	52.80
				Invoice: 5031157817		SLLC Mats Service FY 22/23			
				52.80	0100-30-300-04-00-510100-		Service Agreements		
				CHECK	1011308	TOTAL:		1,721.34	

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

1011309	03/16/2023	PRTD	171	CENTRAL CALIFORNIA T	41118	0223428		02/28/2023	031623	1,575.00
		Invoice: 0223428						Employee COVID-19 Testing		
			1,575.00	0100-10-135-09-00-510060-ARPA				Med/Safety Test		
							CHECK	1011309 TOTAL:		1,575.00
1011310	03/16/2023	PRTD	12466	AT&T CALNET 3	41281	9391012257	FEB 23	02/28/2023	031623	25.05
		Invoice: 9391012257						PHONE CHARGES		
			25.05	5002-40-400-20-00-510701-				Communications		
					41282	9391012255	FEB 23	02/28/2023	031623	24.49
		Invoice: 9391012255						PHONE CHARGES		
			24.49	5000-40-400-21-00-510701-				Communications		
							CHECK	1011310 TOTAL:		49.54
1011311	03/16/2023	PRTD	14008	BADGER METER	41202	1563028		03/06/2023	031623	2,865.91
		Invoice: 1563028						WATER - METERS - MAINTENANCE & REPAIRS		
			2,865.91	5002-40-400-20-00-510200-				Repairs & Maintenance		
							CHECK	1011311 TOTAL:		2,865.91
1011312	03/16/2023	PRTD	2820	BAKERSFIELD WELL & P	41041	NOINV - 03/03/2023		03/03/2023	23000360	38,380.00
		Invoice: NOINV - 03/03/2023						well #17 - Pull , Clean & Repair		
			38,380.00							
				E WA00001 -50 -525 -						
				5002-60-400-20-00-580100-				Capital Prj.- Infrastructure		
					41042	NOINV - 03/03/2023	2	03/03/2023	23000389	80,585.00
		Invoice: NOINV - 03/03/2023						WELL #17 PULL, CLEAN, & REPAIR		
			80,585.00							
				E WA00001 -50 -525 -						
				5002-60-400-20-00-580100-				Capital Prj.- Infrastructure		
					41043	NOINV - 03/03/2023	3	03/03/2023	23000419	66,030.00
		Invoice: NOINV - 03/03/2023						WATER - WELL #17 REHAB		
			66,030.00							
				E WA00001 -50 -525 -						
				5002-60-400-20-00-580100-				Capital Prj.- Infrastructure		
					41044	NOINV - 03/03/2023	4	03/03/2023	23000459	39,670.00
		Invoice: NOINV - 03/03/2023						WATER - WELL #17 REHAB		
			39,670.00							
				E WA00001 -50 -525 -						
				5002-60-400-20-00-580100-				Capital Prj.- Infrastructure		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
					CHECK	1011312	TOTAL:	224,665.00	
1011313	03/16/2023	PRTD	772 BARRERA, LUCIANA	41264	40052		03/12/2023	031623	42.95
Invoice: 40052					42.95	5002-00-000-00-00-100101-	UB 108158 408 EUCLID		
					AR - Utility Billing				
					CHECK	1011313	TOTAL:	42.95	
1011314	03/16/2023	PRTD	97 BEST BEST & KRIEGER	41291	REVISED 954946		12/31/2022	031623	8,081.50
Invoice: REVISED 954946					8,081.50	0100-10-130-08-00-510420-	REVISED LEGAL SERVICES THROUGH 12/31/22	Legal Services	
					41293	959549	02/28/2023	031623	17,269.05
Invoice: 959549					17,269.05	0100-10-130-08-00-510420-	LEGAL SERVICE THROUGH 02/28/2023	Legal Services	
					41294	957182	01/31/2023	031623	5,651.06
Invoice: 957182					5,651.06	0100-10-130-08-00-510420-	LEGAL SERVICES THROUGH 01/31/2023	Legal Services	
					CHECK	1011314	TOTAL:	31,001.61	
1011315	03/16/2023	PRTD	4537 BOLLES NURSERY	41258	94634		03/09/2023	031623	96.52
Invoice: 94634					96.52	0100-30-400-25-51-510110-	PARKS - TOWN SQUARE - 6 FLATS COLOR	Landscaping Services	
					41259	94686	03/08/2023	031623	311.02
Invoice: 94686					311.02	0100-30-400-25-00-510110-	PARKS - 5 CY WALK ON BARK	Landscaping Services	
					CHECK	1011315	TOTAL:	407.54	
1011316	03/16/2023	PRTD	14425 CARLOS QUEZADA	41204	848315		02/17/2023	79 031623	170.00
Invoice: 848315					170.00	5003-40-140-12-00-510300-	TRANSIT FLEET WASHES	Vehicle Operations	
					41205	848314	02/17/2023	67 031623	30.00
Invoice: 848314					30.00	5103-50-500-29-00-510300-	UNIT 317 FLEET WASHES	Vehicle Operations	
					41206	848313	02/17/2023	031623	150.00
Invoice: 848313					150.00	0100-40-400-18-00-510300-	ENG FLEET SERVICE WASH	Vehicle Operations	
					41207	848312	02/17/2023	71 031623	270.00
Invoice: 848312					270.00	0100-10-405-26-00-510300-	BUILDING FLEET WASHES	Vehicle Operations	

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

				INVOICE DTL	DESC		
Invoice: 848311			41215 848311	02/17/2023 77	031623	60.00	
	30.00	0100-40-400-19-02-510300-		PW FLEET WASHES (PK 219,119)	Vehicle Operations		
	30.00	5002-40-400-20-00-510300-			Vehicle Operations		
Invoice: 848306			41216 848306	02/17/2023	031623	150.00	
	150.00	5100-50-405-28-00-510001-		EXTERIOR PRESSURE WASH - VETS HALL	Departmental Supplies		
Invoice: 848321			41217 848321	03/03/2023 79	031623	100.00	
	100.00	5003-40-140-12-00-510300-		TRANSIT FLEET WASHES	Vehicle Operations		
Invoice: 848319			41219 848319	03/03/2023	031623	150.00	
	150.00	0100-40-400-18-00-510300-		ENG FLEET SERVICE WASH	Vehicle Operations		
Invoice: 848320			41220 848320	03/03/2023 67	031623	30.00	
	30.00	5103-50-500-29-00-510300-		UNIT 317 FLEET WASHES	Vehicle Operations		
Invoice: 848318			41221 848318	03/03/2023 71	031623	270.00	
	270.00	0100-10-405-26-00-510300-		BUILDING FLEET WASHES	Vehicle Operations		
Invoice: 848317			41222 848317	03/03/2023 77	031623	60.00	
	30.00	0100-40-400-19-02-510300-		PW FLEET WASHES (PK 219,119)	Vehicle Operations		
	30.00	5002-40-400-20-00-510300-			Vehicle Operations		
Invoice: 848316			41223 848316	03/03/2023	031623	150.00	
	150.00	5100-50-405-28-00-510001-		EXTERIOR PRESSURE WASH - VETS HALL	Departmental Supplies		
Invoice: 2023-2-17			41295 2023-2-17	02/17/2023	031623	490.00	
	490.00	0100-20-200-14-00-510300-		Police-Fleet washes	Vehicle Operations		
Invoice: 2023-03-03			41314 2023-03-03	03/03/2023	031623	585.00	
	585.00	0100-20-200-14-00-510300-		Police-Fleet washes	Vehicle Operations		
CHECK 1011316 TOTAL:						2,665.00	
1011317 03/16/2023 PRD	25	CARNEY'S BUSINESS TE	41392 INV120106	03/13/2023 23000514	031623	1,530.46	
Invoice: INV120106	1,530.46	0100-20-200-14-00-510000-		PD - HP Laserjet M408f MFP - 3 yr Onsite Extended	Office Supplies		
CHECK 1011317 TOTAL:						1,530.46	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
1011318	03/16/2023	PRTD	773	CARRASCO, ESTHER	41265	40053	03/12/2023	031623	94.12
Invoice: 40053					94.12	5002-00-000-00-00-100101-	UB 114390 165 ORANGE		
								AR - Utility Billing	
					CHECK	1011318	TOTAL:		94.12
1011319	03/16/2023	PRTD	124	COOPERATIVE PERSONNE	41384	OE0002317	03/09/2023	031623	75.00
Invoice: OE0002317					75.00	0100-10-120-05-00-510501-	Business Writing Essentials Training - YP		
								Training	
					CHECK	1011319	TOTAL:		75.00
1011320	03/16/2023	PRTD	14335	CORE & MAIN LP	41208	S388527	02/22/2023	031623	1,769.63
Invoice: S388527					1,769.63		WATER - METER RETROFIT PROJECT		
								Capital Prj.- Infrastructure	
								02/24/2023 110	031623
								WATER - MAINTENANCE & REPAIRS	324.58
								Repairs & Maintenance	
					CHECK	1011320	TOTAL:		2,094.21
1011321	03/16/2023	PRTD	10269	CORELOGIC INC	41250	82165256	02/28/2023 70	031623	140.00
Invoice: 82165256					140.00	0100-10-405-26-00-510106-	REALQUEST MAPPING		
								Subscriptions & Dues	
					CHECK	1011321	TOTAL:		140.00
1011322	03/16/2023	PRTD	323	CORO MEDICAL LLC	41304	PS-INV166089	02/03/2023	031623	523.37
Invoice: PS-INV166089					523.37	0100-20-200-14-00-510001-	Police-Defibrillator supplies		
								Departmental Supplies	
					CHECK	1011322	TOTAL:		523.37
1011323	03/16/2023	PRTD	394	DALE FRYE	41323	NOINV 03/09/23	03/09/2023	031623	33.35
Invoice: NOINV 03/09/23					33.35	0100-20-200-14-00-510302-	Police-Training fuel		
								Vehicle Operations - Fuel	
					CHECK	1011323	TOTAL:		33.35
1011324	03/16/2023	PRTD	10809	DAVID STEVENS WELDIN	41001	4089	02/21/2023	031623	1,790.00
Invoice: 4089					1,790.00	0100-30-400-25-30-510200-	PARKS - MANNEL - BUILD & INSTALL FOR BATHROOM DOOR		
								Repairs & Maintenance	

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

PO

NET

Report generated: 03/16/2023 09:25
User: 5292jdelatorre
Program ID: apcshdsb

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

							INVOICE DTL DESC			
1011331	03/16/2023	PRTD	12171	FGL ENVIRONMENTAL	41045	340431A	02/24/2023	80	031623	155.00
Invoice: 340431A				155.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41046	34568A	02/24/2023	80	031623	433.00
Invoice: 34568A				433.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41047	340727A	02/24/2023	80	031623	231.00
Invoice: 340727A				231.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41048	340728A	02/24/2023	80	031623	345.00
Invoice: 340728A				345.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41049	340731A	02/24/2023	80	031623	753.00
Invoice: 340731A				753.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41050	340987A	02/24/2023	80	031623	231.00
Invoice: 340987A				231.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41051	0340989A	02/24/2023	80	031623	155.00
Invoice: 0340989A				155.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41052	340991A	02/24/2023	80	031623	78.00
Invoice: 340991A				78.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41053	340992A	02/24/2023	80	031623	678.00
Invoice: 340992A				678.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41054	341098A	02/28/2023	80	031623	153.00
Invoice: 341098A				153.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41055	341099A	02/28/2023	80	031623	153.00
Invoice: 341099A				153.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41190	340729A	03/02/2023	80	031623	435.00
Invoice: 340729A				435.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
					41191	340738A	03/02/2023	80	031623	343.00
Invoice: 340738A				343.00	5002-40-400-20-00-510905-		Bacteriological Testing for water System			
							water Testing/Samples			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

Invoice: 341096A	355.00	5002-40-400-20-00-510905-	41192	341096A	03/01/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	355.00
Invoice: 340988A	195.00	5002-40-400-20-00-510905-	41406	340988A	03/09/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	195.00
Invoice: 341093A	155.00	5002-40-400-20-00-510905-	41407	341093A	03/09/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	155.00
Invoice: 341094A	231.00	5002-40-400-20-00-510905-	41408	341094A	03/09/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	231.00
Invoice: 341095A	195.00	5002-40-400-20-00-510905-	41409	341095A	03/09/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	195.00
Invoice: 034236A	307.00	5002-40-400-20-00-510905-	41410	034236A	03/13/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	307.00
Invoice: 341237A	231.00	5002-40-400-20-00-510905-	41411	341237A	03/13/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	231.00
Invoice: 341238A	387.00	5002-40-400-20-00-510905-	41412	341238A	03/13/2023	80	031623	Bacteriological Testing for Water System Water Testing/Samples	387.00
CHECK 1011331 TOTAL:									6,199.00
1011332 03/16/2023 PRD Invoice: 9619921332	32	GRAINGER	41211	9619921332	02/23/2023		031623	ALL PW'S - MASTER REBUILD KIT TOILETS Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	96.20
CHECK 1011332 TOTAL:									96.20
1011333 03/16/2023 PRD Invoice: NOINV 1/12/23	779	GRISELDA HERNANDEZ	41297	NOINV 1/12/23	01/12/2023		031623	Police-Per Diem Notary Seminar Training	21.00
21.00 0100-20-200-14-00-510501-									
41298 NOINV 2/08/23								02/08/2023	42.00

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL	DESC		
Invoice: NOINV 2/08/23	42.00	0100-20-200-14-00-510501-			Police-Grant Writing workshop Training			
Invoice: NOINV 2/8/23	6.00	0100-20-200-14-00-510501-	41300	NOINV 2/8/23	02/08/2023	031623	6.00	
Invoice: NOINV 2/09/23	5.00	0100-20-200-14-00-510501-	41302	NOINV 2/09/23	02/09/2023	031623	5.00	
Invoice: NOINV 3/06/23	13.00	0100-20-200-14-00-510501-	41322	NOINV 3/06/23	03/06/2023	031623	13.00	
					Police-Hernandez Notary Recording Fee Training			
					CHECK	1011333 TOTAL:	87.00	
1011334 03/16/2023 PRD	771	HANDEL, LINDSEE A	41263	40051	03/12/2023	031623	284.08	
Invoice: 40051					UB 116065 380 MANNEL			
	29.31	5002-00-000-00-00-100101-			AR - Utility Billing			
	19.95	5000-00-000-00-00-100101-			AR - Utility Billing			
	11.16	5001-00-000-00-00-100101-			AR - Utility Billing			
	160.22	5002-00-000-00-00-100101-			AR - Utility Billing			
	20.94	5000-00-000-00-00-100101-			AR - Utility Billing			
	11.72	5001-00-000-00-00-100101-			AR - Utility Billing			
	30.78	5002-00-000-00-00-100101-			AR - Utility Billing			
					CHECK	1011334 TOTAL:	284.08	
1011335 03/16/2023 PRD	188	HELENA CHEMICAL CO	41195	30044399	03/03/2023 19	031623	816.78	
Invoice: 30044399	816.78	0100-30-400-25-00-510001-			PARKS - GLY STAR PLUS/GOALTENDER Departmental Supplies			
					CHECK	1011335 TOTAL:	816.78	
1011336 03/16/2023 PRD	776	HINOJOSA, CORINA V	41269	40056	03/12/2023	031623	33.48	
Invoice: 40056	33.48	5002-00-000-00-00-100101-			UB 101346 235 EUCLID			
					AR - Utility Billing			
					CHECK	1011336 TOTAL:	33.48	
1011337 03/16/2023 PRD	2	HITCHCOCK'S AUTO PAR	41038	7446-371064	02/28/2023 100	031623	331.66	
Invoice: 7446-371064	331.66	0100-40-400-19-02-510300-			STREETS - WIPE OFF			
					Vehicle Operations			
Invoice: 7446-370994	8.89	0100-40-400-19-02-510300-	41040	7446-370994	02/28/2023 100	031623	8.89	
					SHOP - 2032 BATTERY 2 PA EG			
					Vehicle Operations			

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

Invoice: 7446-371699	27.87	0100-20-200-14-00-510300-	41317	7446-371699	03/09/2023	23000454	031623	27.87
					Police-Fleet drive bit set			
					Vehicle Operations			
Invoice: 7446-371598	29.12	5101-50-400-24-00-510300-	41332	7446-371598	03/08/2023	100	031623	29.12
					SHOP - NITRILE GLOVES/DRIVE BIT			
					Vehicle Operations			
Invoice: 7446-371588	44.91	0100-40-400-19-02-510300-	41333	7446-371588	03/08/2023	100	031623	44.91
					STREETS #217 - SERP BELT-POLY			
					Vehicle Operations			
Invoice: 7446-371556	47.17	0100-30-400-25-00-510300-	41334	7446-371556	03/07/2023	100	031623	47.17
					PARKS - ASSORTMENT/407 PC O-RING ASSORT			
					Vehicle Operations			
Invoice: 7446-371552	49.53	0100-40-400-19-02-510300-	41345	7446-371552	03/07/2023	100	031623	49.53
					STREETS #217 - ANTIFRZ DEX-COOL F/S			
					Vehicle Operations			
Invoice: 7446-371548	104.87	0100-40-400-19-02-510300-	41346	7446-371548	03/07/2023	100	031623	104.87
					STREETS #217 - NEW PREMIUM WATER PUMP			
					Vehicle Operations			
Invoice: 7446-371499	5.70	0100-40-400-19-02-510300-	41347	7446-371499	03/07/2023	100	031623	5.70
					STREETS - OIL 30W-HD			
					Vehicle Operations			
Invoice: 7446-371498	-51.04	0100-40-400-19-02-510300-	41348	7446-371498	03/07/2023		031623	-51.04
					STREETS - CREDIT FOR FUEL PUMP			
					Vehicle Operations			
Invoice: 7446-371479	39.17	5002-40-400-20-00-510001-	41349	7446-371479	03/07/2023		031623	76.52
	37.35	5002-40-400-20-00-510300-			WATER - DIGITAL TIRE GAGE/TIRE GAGE AIR/BAG OF RAG			
					Departmental Supplies			
					Vehicle Operations			
Invoice: 7446-371459	80.53	5101-50-400-24-00-510300-	41350	7446-371459	03/06/2023	100	031623	80.53
					SHOP - NIF CTI CLASSES			
					Vehicle Operations			
Invoice: 7446-371432	54.45	0100-20-200-14-00-510300-	41351	7446-371432	03/06/2023		031623	54.45
					POLICE #181 - OIL FILTER/MOTOR OIL			
					Vehicle Operations			
Invoice: 7446-371396	34.31	0100-30-400-25-00-510300-	41352	7446-371396	03/06/2023	100	031623	34.31
					PARKS #6 - OIL 5W30/OIL FILTER			
					Vehicle Operations			
Invoice: 7446-371236			41353	7446-371236	03/03/2023		031623	54.06
					TREETS - BAG OF RAGS/GLASS CLEANER/CAR SCENT			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
					54.06	0100-40-400-19-02-510001-	Departmental Supplies		
						41355	7446-369277		
Invoice: 7446-369277									
					36.45	0100-40-400-19-02-510300-	STREETS #114 - 6PC PH/SLOTTED SD Vehicle Operations	36.45	
							CHECK	1011337 TOTAL:	935.00
1011338	03/16/2023	PRTD	10148	INFOSEND INC	41194	230705			
Invoice: 230705									
					652.66	5001-40-400-22-00-510114-	REFUSE - 2023 HHW COLLECTION EVENT FLYER Outsource Activity	652.66	
						41275	231483		
Invoice: 231483									
					863.82	5000-40-400-21-00-510400-	UTILITY BILL, DELINQUENT NOTICE PROCESSING	3,455.27	
					863.82	5001-40-400-22-00-510400-	Professional Services		
					1,727.63	5002-40-400-20-00-510400-	Professional Services		
						41276	231727		
Invoice: 231727									
					108.50	5000-40-400-21-00-510400-	MONTHLY SERVICE FEE FEBRUARY 2023	434.00	
					108.50	5001-40-400-22-00-510400-	Professional Services		
					217.00	5002-40-400-20-00-510400-	Professional Services		
							CHECK	1011338 TOTAL:	4,541.93
1011339	03/16/2023	PRTD	4909	JEFFRIES BROS INC	41274	122941CT			
Invoice: 122941CT									
					561.25	5003-40-140-12-00-510302-	DIAL A RIDE FUEL CHARGES FEBRUARY 2023 Vehicle Operations - Fuel	561.25	
							CHECK	1011339 TOTAL:	561.25
1011340	03/16/2023	PRTD	1366	JEFFRIES BROS., INC	41273	122939CT			
Invoice: 122939CT									
					9,818.74	0100-20-200-14-00-510302-	FUEL CHARGES FEBRUARY 2023	10,616.29	
					797.55	0100-20-200-15-00-510302-	Vehicle Operations - Fuel		
							CHECK	1011340 TOTAL:	10,616.29
1011341	03/16/2023	PRTD	12483	KOMIN MEDICAL GROUP	41242	135NOINV03102023			
Invoice: 135NOINV03102023									
					80.00	5002-40-400-20-00-510400-	DMV Physical PW C. Lara	100.00	
					20.00	5000-40-400-21-00-510400-	Professional Services		
							CHECK	1011341 TOTAL:	100.00

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC			
1011342	03/16/2023	PRTD	653 KSI ENGINEERING, INC	41319 105827	03/10/2023	23000388	031623	270.00
	Invoice: 105827				Target Landscape - Preliminary Earthwork Analysis			
			270.00					
			E WW00002 -20 -205	-				
			0301-60-400-21-00-580100-					
					Capital Prj.- Infrastructure			
					CHECK	1011342	TOTAL:	270.00
1011343	03/16/2023	PRTD	6465 LANGUAGE LINE SERVIC	41307 10960327	02/28/2023		031623	8.33
	Invoice: 10960327				Police-Over the phone interpretation Communications			
			8.33	0100-20-200-14-00-510701-				
					CHECK	1011343	TOTAL:	8.33
1011344	03/16/2023	PRTD	457 LIBRARY SYSTEMS & SE	41339 INV7292	03/10/2023		031623	3,625.35
	Invoice: INV7292				SLLC LS & S Books			
			3,625.35	0100-30-300-04-60-510015-				
					CHECK	1011344	TOTAL:	3,625.35
1011345	03/16/2023	PRTD	267 LINDE GAS & EQUIPMEN	41210 34297247	02/22/2023		031623	65.15
	Invoice: 34297247				SHOP - CYLINDER RENTAL - 01/20/2023 - 02/20/2023 Departmental Supplies			
			65.15	5101-50-400-24-00-510001-				
					CHECK	1011345	TOTAL:	65.15
1011346	03/16/2023	PRTD	379 FLORENTINO MACIAS JR	40996 201	03/01/2023		031623	882.57
	Invoice: 201				ENGINEERING - JANITORIAL SUPPLIES Janitorial Services			
			882.57	0100-40-400-18-00-510109-				
					CHECK	1011346	TOTAL:	882.57
1011347	03/16/2023	PRTD	778 MAXWELL ASPHALT, INC	41271 40058	03/12/2023		031623	204.53
	Invoice: 40058				UB 116120 720 COMMERCE AR - Utility Billing			
			204.53	5002-00-000-00-00-100101-				
					CHECK	1011347	TOTAL:	204.53
1011348	03/16/2023	PRTD	256 NOR SANITARY DISTRIC	41233 2196	02/28/2023		031623	68,394.92
	Invoice: 2196				WWTP O&M MONTHLY CHARGES - JANUARY 2023 Outsource Activity Outsource Activity			
			385.82	5000-40-400-21-00-510114-				
			68,009.10	5000-40-400-21-00-510114-				

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE	DTL	DESC		
					CHECK	1011348	TOTAL:	68,394.92	
1011349	03/16/2023	PRTD	7518 NORTH KERN WATER STO	41197	NK202355		03/01/2023	031623	369,479.20
Invoice: NK202355					369,479.20	5002-40-400-20-00-510807-	WATER - 2022 M&I USE	Regulatory & Permitting	
							CHECK	1011349	TOTAL: 369,479.20
1011350	03/16/2023	PRTD	9992 O'REILLY AUTOMOTIVE	40999	2947-291329		03/02/2023	031623	48.25
Invoice: 2947-291329					48.25	0100-30-400-25-00-510300-	PARKS - LIGHT TOWER TOW HITCH	Vehicle Operations	
							CHECK	1011350	TOTAL: 48.25
1011351	03/16/2023	PRTD	21 OFFICE DEPOT BUSINES	41316	301333374001		03/07/2023	031623	56.82
Invoice: 301333374001					43.96	5101-50-400-24-00-510000-	SHOP/ENGINEERING - INDEX BINDERS/SORTER	Office Supplies	
					12.86	0100-40-400-18-00-510000-	Office Supplies		
							CHECK	1011351	TOTAL: 56.82
1011352	03/16/2023	PRTD	14271 OILDALE MUTUAL WATER	41007	NOINV - 02/27/2023		02/27/2023	031623	182.15
Invoice: NOINV - 02/27/2023					182.15	0808-40-400-19-04-510704-	WATER SERV - 4051 GROSSMER GROVE - SEWER LIFT	Water	
Invoice: NOINV - 02/26/2023						41009	NOINV - 02/26/2023	02/27/2023	105.35
					105.35	0808-40-400-19-04-510704-	WATER - 9005 COBBLE CREEK DR - 01/31/23 - 02/27/23	Water	
Invoice: NOINV - 02/25/2023						41010	NOINV - 02/25/2023	02/27/2023	105.35
					105.35	0808-40-400-19-04-510704-	WATER - 3851 COMMUNITY DR - LANDSC	01/31/23-02/27	
Invoice: NOINV - 02/24/2023						41011	NOINV - 02/24/2023	02/27/2023	106.55
					106.55	0808-40-400-19-04-510704-	WATER - 3960 GOSSAMER GRV-LANDSC	01/31/23-02/27	
Invoice: NOINV - 02/23/2023						41012	NOINV - 02/23/2023	02/27/2023	105.35
					105.35	0808-40-400-19-04-510704-	WATER - 9451 COBBLE CREEK DR - 01/31/23-02/27/23	Water	
Invoice: NOINV - 02/22/2023						41013	NOINV - 02/22/2023	02/27/2023	105.35
					105.35	0808-40-400-19-04-510704-	WATER - 9350 7TH STANDARD-LANDSC	01/31/23-02/27	
							CHECK	1011352	TOTAL: 710.10

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC										
1011353	03/16/2023	PRTD	4	PACIFIC GAS & ELECTR	41283	5376849141-6	FEB 23	02/28/2023	031623	1,404.34
Invoice: 5376849141-6			FEB 23					ELECTRICAL CHARGES		
			1,404.34	0100-30-300-04-00-510707-				Power		
					41284	7952472969-0	FEB 23	02/28/2023	031623	576.58
Invoice: 7952472969-0			FEB 23					ELECTRICAL CHARGES		
			576.58	0100-30-400-25-31-510707-				Power		
					41285	4769226569-8	FEB 23	02/28/2023	031623	606.40
Invoice: 4769226569-8			FEB 23					ELECTRICAL CHARGES		
			606.40	0100-30-400-25-55-510707-				Power		
					41286	3962617783-4	FEB 23	02/28/2023	031623	211.52
Invoice: 3962617783-4			FEB 23					ELECTRICAL CHARGES		
			211.52	5002-40-400-20-00-510707-				Power		
					41287	9898158900-9	FEB 23	02/28/2023	031623	4,381.90
Invoice: 9898158900-9			FEB 23					ELECTRICAL CHARGES		
			4,381.90	0100-20-200-14-00-510707-				Power		
					41288	2770705903-9	FEB 23	02/28/2023	031623	409.17
Invoice: 2770705903-9			FEB 23					ELECTRICAL CHARGES		
			409.17	5100-50-405-28-00-510707-				Power		
					41289	3396527511-9	FEB 23	02/28/2023	031623	233.72
Invoice: 3396527511-9			FEB 23					ELECTRICAL CHARGES		
			233.72	0100-30-400-25-33-510707-				Power		
					41290	0762233535-9	FEB 23	02/28/2023	031623	116.41
Invoice: 0762233535-9			FEB 23					ELECTRICAL CHARGES		
			116.41	0807-40-400-19-04-510707-				Power		
								CHECK	1011353 TOTAL:	7,940.04
1011354	03/16/2023	PRTD	11867	PACIFIC TIRE	41313	33252		03/08/2023	031623	80.00
Invoice: 33252								Police-Fleet dismount and mount Unit#202		
			80.00	0100-20-200-14-00-510300-				Vehicle Operations		
					41356	33284		03/10/2023	031623	22.68
Invoice: 33284								WATER #117 - REPAIR OF FLAT		
			22.68	5002-40-400-20-00-510300-				Vehicle Operations		
								CHECK	1011354 TOTAL:	102.68
1011355	03/16/2023	PRTD	6562	PEOPLEFACTS LLC	41303	2023020267		03/01/2023	031623	82.31
Invoice: 2023020267								Pre-emp. Credit Reports PD Dispatch & PO Recruits		
			82.31	0100-20-200-14-00-510115-				Recruitment		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

CHECK 1011355 TOTAL: 82.31

1011356 03/16/2023 PRD
Invoice: S2055

132 PHOENIX CARS LLC 41244 S2055

1,250.00 5003-40-140-12-00-510200-
750.00 5003-40-140-12-00-510200-01/12/2023 031623 2,000.00
Transport of ET21& ET22 Phoenix Anaheim Ser. Cen.
Repairs & Maintenance
Repairs & Maintenance

CHECK 1011356 TOTAL: 2,000.00

1011357 03/16/2023 PRD
Invoice: 3T10877

83 REXEL USA, INC 41253 3T10877

732.24 0100-40-400-19-02-510001-

03/09/2023 031623 732.24
STREETS - LFU LEC-AA FUSEHOLDER F/CC
Departmental Supplies

Invoice: 3S78522

41254 3S78522
1,613.34 0808-40-400-19-04-510200-03/09/2023 031623 1,613.34
STREETS - GOSSAMER GROVE - LIGHT REPAIR - DRIVER
Repairs & Maintenance

CHECK 1011357 TOTAL: 2,345.58

1011358 03/16/2023 PRD
Invoice: 36190

4808 PTS RENTALS INC 41399 36190

452.70 5100-50-405-28-00-510200-MCCF

03/13/2023 031623 452.70
MCCF GENERATOR - SERVICE CALL
Repairs & Maintenance

Invoice: 36201

41400 36201
408.15 5100-50-405-28-00-510200-MCCF03/15/2023 031623 408.15
MCCF - GENERATOR - ALARM LIGHTS GOING OFF
Repairs & Maintenance

CHECK 1011358 TOTAL: 860.85

1011359 03/16/2023 PRD
Invoice: NOINV - 03/08/2023

217 PUBLIC WORKS - COUNT 41376 NOINV - 03/08/2023

810.12 5001-40-400-22-00-510114-

03/08/2023 031623 810.12
LANDFILLS CHARGES - - MARCH 2023
Outsource Activity

CHECK 1011359 TOTAL: 810.12

1011360 03/16/2023 PRD
Invoice: 40057

777 QUEVEDO, BLANCA E 41270 40057

15.03 5002-00-000-00-00-100101-

03/12/2023 031623 15.03
UB 101348 235 EUCLID
AR - Utility Billing

CHECK 1011360 TOTAL: 15.03

1011361 03/16/2023 PRD
Invoice: 0000510

15380 RICK'S LOCK & KEY 41312 0000510

48.00 5100-50-405-28-00-510200-MCCF

03/10/2023 031623 48.00
MCCF - GRAND MASTER KEY COPY
Repairs & Maintenance

A/P CASH DISBURSEMENTS JOURNAL

 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

					INVOICE DTL DESC			
					CHECK	1011361	TOTAL:	48.00
1011362	03/16/2023	PRTD	264 RICHARD SALAZAR JR	41256 2023-65	03/10/2023	031623		620.00
Invoice: 2023-65					GOSSAMER GROVE - SPRINKLER TIMES REPAIR		Landscaping Services	
620.00 0808-40-400-19-04-510110-					CHECK	1011362	TOTAL:	620.00
1011363	03/16/2023	PRTD	285 RUSSELL (FRANK) MFG	41017 770403	02/17/2023	76 031623		124.96
Invoice: 770403					STREETS - GAS BOTTLE RETURN		Repairs & Maintenance	
124.96 0100-40-400-19-02-510200-					02/28/2023	031623		230.74
Invoice: 770607					SHOP - TANK RETAIL		Departmental Supplies	
230.74 5101-50-400-24-00-510001-					CHECK	1011363	TOTAL:	355.70
1011364	03/16/2023	PRTD	288 SHAFTER CHAMBER OF C	41239 100NOINV03102023	03/10/2023	031623		960.00
Invoice: 100NOINV03102023					2023 Shafter Chamber Banquet Table Sponsor (2)		Community Promotion	
960.00 0100-10-100-01-00-510802-					CHECK	1011364	TOTAL:	960.00
1011365	03/16/2023	PRTD	15015 SHAFTER TRUE VALUE I	41019 2303-066104	03/03/2023	031623		12.63
Invoice: 2303-066104					FACILITIES MAINTENANCE - TUFF STUFF FOAM/STAIN REMO		Departmental Supplies	
12.63 5100-50-405-28-00-510001-					03/01/2023	031623		59.85
Invoice: 2303-065759					LEARNING CENTER - GT 4' WD STAKE		Departmental Supplies	
59.85 0100-30-400-25-50-510001-					03/02/2023	81 031623		32.85
Invoice: 2303-065876					PARKS - EXT TUBE/BLADE SET/HILLMAN FASTERS		Departmental Supplies	
32.85 0100-30-400-25-00-510001-					03/02/2023	81 031623		85.59
Invoice: 2303--065964					PARKS - LIGHT TOWER - CHAIN		Departmental Supplies	
85.59 0100-30-400-25-00-510001-					02/21/2023	031623		78.04
Invoice: 2302-064222					STREETS - BST COVER/ROLLER FRAME/TRAY LINER/PAINT		Departmental Supplies	
78.04 0100-40-400-19-02-510001-					02/01/2023	031623		63.26
Invoice: 2302-060453					STREETS - GAL INT/EXT STAINKILLER/INT WB PRIMER		Departmental Supplies	
63.26 0100-40-400-19-02-510001-								

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

		VOUCHER	INVOICE	Cash7135	INV DATE	PO	WARRANT	NET
				INVOICE	DTL	DESC		
Invoice: 2303-065879		41025	2303-065879		03/02/2023		031623	117.11
	117.11	0100-40-400-19-02-510001-		STREETS - LETTER P/LETTER C		Departmental Supplies		
Invoice: 2303-065877		41026	2303-065877		03/02/2023		031623	18.53
	18.53	0100-40-400-19-02-510001-		STREETS - HAND SANITIZER/GLOVES		Departmental Supplies		
Invoice: 2303-065873		41027	2303-065873		03/02/2023		031623	65.38
	65.38	0100-40-400-19-02-510001-		STREETS - GLOVES		Departmental Supplies		
Invoice: 2303-066156		41028	2303-066156		03/03/2023		031623	58.27
	8.98	5002-40-400-20-00-510001-		WATER - EDGE BLOCK/STYLE VALUE/PRES ELBOW		Departmental Supplies		
	49.29	5002-40-400-20-00-510200-				Repairs & Maintenance		
Invoice: 2302-060427		41029	2302-060427		02/01/2023		031623	85.40
	25.99	5002-40-400-20-00-510001-		WATER - EAR PLUGS/SXT EII/PVC CEMENT/PVC PIPE		Departmental Supplies		
	59.41	5002-40-400-20-00-510200-				Repairs & Maintenance		
Invoice: 2302-064420		41034	2302-064420		02/22/2023		031623	83.78
	29.16	5002-40-400-20-00-510200-		WATER - FEM CONNECTOR/WHT TAG/RING/FUEL/ANT KILLER		Repairs & Maintenance		
	54.62	5002-40-400-20-00-510001-				Departmental Supplies		
Invoice: 2302-064730		41036	2302-064730		02/24/2023		031623	56.27
	56.27	5002-40-400-20-00-510200-		WATER - REDU ELL/PVC CEMENT/HILMAN FASTNERS		Repairs & Maintenance		
Invoice: 2303-067272		41236	2303-067272		03/09/2023		031623	46.62
	46.62	0100-30-400-25-55-510001-		VETERANS HALL - FROG TAPE/CRDLS BLIND		Departmental Supplies		
Invoice: 2303-067324		41237	2303-067324		03/09/2023		031623	9.11
	9.11	0100-30-400-25-55-510200-		VETERANS HALL - GT 5/8 3/4 MALE COUPLING		Repairs & Maintenance		
Invoice: 2303-067359		41260	2303-067359		03/09/2023	81	031623	32.16
	32.16	5101-50-400-24-00-510001-		SHOP - ME BLK 60UT SURGE STRIP		Departmental Supplies		
Invoice: 2303-067459		41261	2303-067459		03/10/2023	81	031623	31.39
	31.39	0100-30-400-25-00-510001-		PARKS - PAINT DRILL MIXER/ANG BRUSH		Departmental Supplies		
Invoice: 2303-067462		41262	2303-067462		03/10/2023		031623	93.91
	33.78	5002-40-400-20-00-510001-		WATER - KNEE PAD/GLS ENAMEL/STREET ELBOW/NIPPLE		Departmental Supplies		
	60.13	5002-40-400-20-00-510200-				Repairs & Maintenance		

A/P CASH DISBURSEMENTS JOURNAL
 CASH ACCOUNT: 0000-00-000-00-00-100001-
 CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

						INVOICE	DTL	DESC		
Invoice: 2303-067509		41320	2303-067509			03/10/2023	81	031623	97.02	
	97.02	0100-30-400-25-00-510001-				PARKS - BOWL BRUSH/NOZZLE/CLEANER/HOSE		Departmental Supplies		
Invoice: 2303-065710		41354	2303-065710			03/01/2023		031623	38.03	
	38.03	0100-40-400-19-02-510200-				STREETS - NAIL/GLD SCREW/WOOD		Repairs & Maintenance		
Invoice: 2303-068080		41377	2303-068080			03/13/2023	97	031623	12.85	
	12.85	5002-40-400-20-00-510200-				WATER - COUPLING		Repairs & Maintenance		
Invoice: 2303-068076		41378	2303-068076			03/13/2023		031623	92.29	
	92.29	0100-40-400-19-02-510001-				STREETS - TEST KIT/CUTTER/PLIERS/BATTERY		Departmental Supplies		
Invoice: 2303-068307		41379	2303-068307			03/14/2023		031623	64.34	
	64.34	0100-40-400-19-02-510001-				STREETS - GAS		Departmental Supplies		
Invoice: 2303-068294		41380	2303-068294			03/14/2023	81	031623	147.44	
	147.44	0100-30-400-25-00-510001-				PARKS - ROLLER FRAME/TINT BASE		Departmental Supplies		
Invoice: 2303-068293		41381	2303-068293			03/14/2023		031623	14.98	
	14.98	0100-40-400-19-02-510001-				STREETS - COVER/TRAY LINER		Departmental Supplies		
Invoice: 2303-068287		41382	2303-068287			03/14/2023		031623	64.34	
	64.34	0100-40-400-19-02-510001-				STREETS - NTRL BASE		Departmental Supplies		
Invoice: 2303--068344		41393	2303--068344			03/14/2023		031623	25.73	
	25.73	5002-40-400-20-00-510001-				WATER - ADJ WRENCH		Departmental Supplies		
Invoice: 2303-068462		41398	2303-068462			03/15/2023		031623	28.93	
	21.99	0100-40-400-19-02-510001-				STREETS - HILLMAN FASTNERS/PVC SOCK BOOTS		Departmental Supplies		
	6.94	0100-40-400-19-02-510200-						Repairs & Maintenance		
						CHECK	1011365	TOTAL:	1,616.10	
1011366 03/16/2023 PRTD	449	ST OF CA	DEPT OF JUS	41241	641179	03/02/2023		031623	529.00	
Invoice: 641179		185.00	0100-20-200-14-00-510115-				Livescans: PD Recruit and PD Other			
	344.00	0100-00-000-00-00-205304-						Recruitment		
								Livescan Deposits		
						CHECK	1011366	TOTAL:	529.00	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

						INVOICE	DTL	DESC			
1011367	03/16/2023	PRTD	14779	STANDARD PLUMBING SU	40998	TNVC65		03/03/2023	031623	13.27	
Invoice: TNVC65						13.27	0100-30-400-25-00-510200-	PARKS - PVC ELL SXT/PVC PIPE	Repairs & Maintenance		
Invoice: TPH469							41238	TPH469	03/09/2023	146 031623	48.32
						48.32	5002-40-400-20-00-510200-	WATER - MALE NPT/BRASS ADP/HOT LOVOC 8oz	Repairs & Maintenance		
Invoice: TPK687							41327	TPK687	03/10/2023	031623	64.29
						64.29	0100-30-400-25-00-510001-	PARKS - KILZ ORIGINAL PRIMER 13oz	Departmental Supplies		
Invoice: TPR800							41402	TPR800	03/14/2023	031623	6.07
						6.07	0100-30-400-25-31-510200-	PARKS - RODRIGUEZ - RESTROOM/HM IND ASSORT	Repairs & Maintenance		
Invoice: TPT202							41404	TPT202	03/15/2023	031623	-42.89
						-42.89	0100-40-400-19-02-510001-	STREETS - BOOT KNEE BLACK	Departmental Supplies		
Invoice: TPT173							41405	TPT173	03/15/2023	031623	85.78
						85.78	0100-40-400-19-02-510001-	STREETS - BOOT KNEE BLACK SZ13	Departmental Supplies		
								CHECK	1011367 TOTAL:	174.84	
1011368	03/16/2023	PRTD	452	STINSON STATIONERS	41187	216551-0		03/06/2023	23000509 031623	755.95	
Invoice: 216551-0						120.95	0100-10-100-01-00-510000-	Printing Paper for City Hall	Office Supplies		
						7.56	0100-10-110-03-00-510000-		Office Supplies		
						7.56	0100-10-120-05-00-510000-		Office Supplies		
						7.56	0100-10-125-06-00-510000-		Office Supplies		
						22.68	0100-10-135-09-00-510000-		Office Supplies		
						75.60	0100-10-140-10-00-510000-		Office Supplies		
						166.30	0100-10-145-13-00-510000-		Office Supplies		
						166.30	0100-10-405-26-00-510000-		Office Supplies		
						68.04	0100-10-405-27-00-510000-		Office Supplies		
						7.56	0100-30-300-04-00-510000-		Office Supplies		
						7.56	0100-30-400-25-30-510000-		Office Supplies		
						7.56	0100-30-400-25-32-510000-		Office Supplies		
						7.56	0100-30-400-25-33-510000-		Office Supplies		
						45.36	0100-40-400-18-00-510000-		Office Supplies		
						7.56	5002-40-400-20-00-510000-		Office Supplies		
						7.56	5100-50-405-28-00-510000-		Office Supplies		
						22.68	5103-50-500-29-00-510000-		Office Supplies		
								CHECK	1011368 TOTAL:	755.95	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

1011369	03/16/2023	PRTD	5364	TEL-TEC SECURITY SYS	41218	806651	03/01/2023	031623	557.50
		Invoice: 806651					Monthly Security Services - Mar.		
				65.00	0100-10-125-06-00-510100-		Service Agreements		
				2.75	0100-10-405-26-00-510100-		Service Agreements		
				2.75	0100-10-405-27-00-510100-		Service Agreements		
				93.88	0100-30-300-04-00-510100-		Service Agreements		
				17.50	0100-40-400-18-00-510100-		Service Agreements		
				17.50	0100-40-400-19-02-510100-		Service Agreements		
				39.16	0100-30-400-25-00-510100-		Service Agreements		
				17.50	5000-40-400-21-00-510100-		Service Agreements		
				17.50	5001-40-400-22-00-510100-		Service Agreements		
				17.50	5002-40-400-20-00-510100-		Service Agreements		
				132.92	5004-40-500-30-01-510100-		Service Agreements		
				20.25	5100-50-405-28-00-510100-		Service Agreements		
				113.29	5103-50-500-29-00-510100-		Service Agreements		
							CHECK 1011369 TOTAL:		557.50
1011370	03/16/2023	PRTD	30	TERMINIX INTERNATIONAL	41004	430164755	02/14/2023	23000250 031623	152.00
		Invoice: 430164755					PEST CONTROL - VET'S HALL		
				152.00	0100-30-400-25-55-510400-		Professional Services		
							CHECK 1011370 TOTAL:		152.00
1011371	03/16/2023	PRTD	12	THE BAKERSFIELD CALI	41005	022389218	02/28/2023	031623	571.32
		Invoice: 022389218					Veterans Park Site Improvements - Basketball Court		
				571.32					
					E PK00006 -50 -525 -		Capital Prj.- Other Imp.		
					0100-60-400-25-33-580300-ARPA				
							CHECK 1011371 TOTAL:		571.32
1011372	03/16/2023	PRTD	1067	THOMSON REUTERS	41308	848000796	03/04/2023	031623	114.76
		Invoice: 848000796					Police-Evidence Code 2023		
				114.76	0100-20-200-14-00-510001-		Departmental Supplies		
							CHECK 1011372 TOTAL:		114.76
1011373	03/16/2023	PRTD	11919	TRANSUNION RISK & AL	41311	183429-202302-01	03/01/2023	031623	205.10
		Invoice: 183429-202302-01					Police-TLO Jan-Feb 2023		
				205.10	0100-20-200-14-00-510400-		Professional Services		
							CHECK 1011373 TOTAL:		205.10

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 0000-00-000-00-00-100001-
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

Cash7135

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

1011374 03/16/2023 PRD 9559 VARNER BROS INC 41232 409151
Invoice: 409151
29,429.61 5001-40-400-22-00-510114-

03/02/2023 031623 29,429.61
REFUSE - GOSSAMER GROVE REFUSE SERVICE
Outsource Activity

CHECK 1011374 TOTAL: 29,429.61

1011375 03/16/2023 PRD 9515 WILLIAMS CLEANING SY 41234 612518
Invoice: 612518
17.80 0100-40-400-19-02-510001-

03/07/2023 031623 17.80
STREETS - OIL PUMP LANDA 10W 40
Departmental Supplies

Invoice: 56660
41235 56660
526.87 0100-40-400-19-02-510204-

03/07/2023 031623 526.87
STREETS - FUEL PUMP/FILTER/HOSE
Equipment Repair

CHECK 1011375 TOTAL: 544.67

NUMBER OF CHECKS 80 *** CASH ACCOUNT TOTAL *** 1,023,359.49

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	76	819,962.14
TOTAL WIRE TRANSFERS	4	203,397.35

*** GRAND TOTAL *** 1,023,359.49

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	T	OB	DEBIT	CREDIT
															LINE	DESC				
2023	9	347																		
APP	0100-00-000-00-00-205000-															Accts Payable			276,317.05	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	0000-00-000-00-00-100001-															Cash: Mission Bank Acct#7135				1,023,359.49
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5101-00-000-00-00-205000-															Accts Payable			1,190.94	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	0308-00-000-00-00-205000-															Accts Payable			1,200.00	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5002-00-000-00-00-205000-															Accts Payable			614,823.73	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5100-00-000-00-00-205000-															Accts Payable			2,891.39	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5000-00-000-00-00-205000-															Accts Payable			69,603.27	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5001-00-000-00-00-205000-															Accts Payable			37,542.38	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5006-00-000-00-00-205000-															Accts Payable			.74	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5003-00-000-00-00-205000-															Accts Payable			2,831.25	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5103-00-000-00-00-205000-															Accts Payable			195.97	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	0808-00-000-00-00-205000-															Accts Payable			16,243.44	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	0301-00-000-00-00-205000-															Accts Payable			270.00	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	0807-00-000-00-00-205000-															Accts Payable			116.41	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
APP	5004-00-000-00-00-205000-															Accts Payable			132.92	
	03/16/2023	031623							031623							AP CASH DISBURSEMENTS JOURNAL				
GENERAL LEDGER TOTAL																			1,023,359.49	1,023,359.49
APP	0000-00-000-00-00-209001-															Due To 0100 - Gen Fund			276,317.05	
	03/16/2023	031623							031623											
APP	0100-00-000-00-00-109000-															Due From Funds - Cash Pool				276,317.05
	03/16/2023	031623							031623											
APP	0000-00-000-00-00-209047-															Due To 5101 - Vehicle Maint			1,190.94	
	03/16/2023	031623							031623											
APP	5101-00-000-00-00-109000-															Due From Funds - Cash Pool				1,190.94
	03/16/2023	031623							031623											
APP	0000-00-000-00-00-209060-															Due To 0308 - Street Projects			1,200.00	
	03/16/2023	031623							031623											
APP	0308-00-000-00-00-109000-															Due From Funds - Cash Pool				1,200.00
	03/16/2023	031623							031623											
APP	0000-00-000-00-00-209038-															Due To 5002 - Water Operat			614,823.73	

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT	
	03/16/2023	031623	031623							
APP 5002-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			614,823.73	
APP 0000-00-000-00-00-209046-	03/16/2023	031623	031623			Due To 5100 - Facility Maint		2,891.39		
APP 5100-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			2,891.39	
APP 0000-00-000-00-00-209036-	03/16/2023	031623	031623			Due To 5000 - Wastewtr Operat		69,603.27		
APP 5000-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			69,603.27	
APP 0000-00-000-00-00-209037-	03/16/2023	031623	031623			Due To 5001 - Refuse Operat		37,542.38		
APP 5001-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			37,542.38	
APP 0000-00-000-00-00-209042-	03/16/2023	031623	031623			Due To 5006 - Rail Operat		.74		
APP 5006-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			.74	
APP 0000-00-000-00-00-209039-	03/16/2023	031623	031623			Due To 5003 - Transit Operat		2,831.25		
APP 5003-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			2,831.25	
APP 0000-00-000-00-00-209049-	03/16/2023	031623	031623			Due To 5103 - Info Tech		195.97		
APP 5103-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			195.97	
APP 0000-00-000-00-00-209032-	03/16/2023	031623	031623			Due To 0808 - LLMD - 001-2015		16,243.44		
APP 0808-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			16,243.44	
APP 0000-00-000-00-00-209015-	03/16/2023	031623	031623			Due To 0301 - Wastewtr Conect		270.00		
APP 0301-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			270.00	
APP 0000-00-000-00-00-209031-	03/16/2023	031623	031623			Due To 0807 - LLMD - 002-2007		116.41		
APP 0807-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			116.41	
APP 0000-00-000-00-00-209040-	03/16/2023	031623	031623			Due To 5004 - Telecom Operat		132.92		
APP 5004-00-000-00-00-109000-	03/16/2023	031623	031623			Due From Funds - Cash Pool			132.92	
SYSTEM GENERATED ENTRIES TOTAL								1,023,359.49	1,023,359.49	
JOURNAL 2023/09/347 TOTAL								2,046,718.98	2,046,718.98	

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	2023 9	347	03/16/2023			
0000-00-000-00-00-100001-				Cash: Mission Bank Acct#7135		1,023,359.49
0000-00-000-00-00-209001-				Due To 0100 - Gen Fund	276,317.05	
0000-00-000-00-00-209015-				Due To 0301 - Wastewtr Conect	270.00	
0000-00-000-00-00-209031-				Due To 0807 - LLMD - 002-2007	116.41	
0000-00-000-00-00-209032-				Due To 0808 - LLMD - 001-2015	16,243.44	
0000-00-000-00-00-209036-				Due To 5000 - Wastewtr Operat	69,603.27	
0000-00-000-00-00-209037-				Due To 5001 - Refuse Operat	37,542.38	
0000-00-000-00-00-209038-				Due To 5002 - Water Operat	614,823.73	
0000-00-000-00-00-209039-				Due To 5003 - Transit Operat	2,831.25	
0000-00-000-00-00-209040-				Due To 5004 - Telecom Operat	132.92	
0000-00-000-00-00-209042-				Due To 5006 - Rail Operat	.74	
0000-00-000-00-00-209046-				Due To 5100 - Facility Maint	2,891.39	
0000-00-000-00-00-209047-				Due To 5101 - Vehicle Maint	1,190.94	
0000-00-000-00-00-209049-				Due To 5103 - Info Tech	195.97	
0000-00-000-00-00-209060-				Due To 0308 - Street Projects	1,200.00	
				FUND TOTAL	1,023,359.49	1,023,359.49
0100 General Fund	2023 9	347	03/16/2023			
0100-00-000-00-00-109000-				Due From Funds - Cash Pool		276,317.05
0100-00-000-00-00-205000-				Accts Payable	276,317.05	
				FUND TOTAL	276,317.05	276,317.05
0301 Wastewater Connection	2023 9	347	03/16/2023			
0301-00-000-00-00-109000-				Due From Funds - Cash Pool		270.00
0301-00-000-00-00-205000-				Accts Payable	270.00	
				FUND TOTAL	270.00	270.00
0308 Streets Projects	2023 9	347	03/16/2023			
0308-00-000-00-00-109000-				Due From Funds - Cash Pool		1,200.00
0308-00-000-00-00-205000-				Accts Payable	1,200.00	
				FUND TOTAL	1,200.00	1,200.00
0807 LLMD - 002-2007	2023 9	347	03/16/2023			
0807-00-000-00-00-109000-				Due From Funds - Cash Pool		116.41
0807-00-000-00-00-205000-				Accts Payable	116.41	
				FUND TOTAL	116.41	116.41
0808 LLMD - 001-2015	2023 9	347	03/16/2023			
0808-00-000-00-00-109000-				Due From Funds - Cash Pool		16,243.44
0808-00-000-00-00-205000-				Accts Payable	16,243.44	
				FUND TOTAL	16,243.44	16,243.44

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
5000 Wastewater Operations 5000-00-000-00-00-109000- 5000-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	69,603.27	69,603.27
				FUND TOTAL	69,603.27	69,603.27
5001 Refuse Operations 5001-00-000-00-00-109000- 5001-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	37,542.38	37,542.38
				FUND TOTAL	37,542.38	37,542.38
5002 Water Operations 5002-00-000-00-00-109000- 5002-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	614,823.73	614,823.73
				FUND TOTAL	614,823.73	614,823.73
5003 Transit Operations 5003-00-000-00-00-109000- 5003-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	2,831.25	2,831.25
				FUND TOTAL	2,831.25	2,831.25
5004 Telecommunications Operations 5004-00-000-00-00-109000- 5004-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	132.92	132.92
				FUND TOTAL	132.92	132.92
5006 Rail Operations 5006-00-000-00-00-109000- 5006-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	.74	.74
				FUND TOTAL	.74	.74
5100 Facility Maintenance 5100-00-000-00-00-109000- 5100-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	2,891.39	2,891.39
				FUND TOTAL	2,891.39	2,891.39
5101 Vehicle Maintenance 5101-00-000-00-00-109000- 5101-00-000-00-00-205000-	2023 9	347	03/16/2023	Due From Funds - Cash Pool Accts Payable	1,190.94	1,190.94
				FUND TOTAL	1,190.94	1,190.94
5103 Information Technology	2023 9	347	03/16/2023			

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
5103-00-000-00-00-109000-				Due From Funds - Cash Pool		195.97
5103-00-000-00-00-205000-				Accts Payable	195.97	
				FUND TOTAL	195.97	195.97

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
0000 Pooled Cash Fund	1,023,359.49	
0100 General Fund		276,317.05
0301 Wastewater Connection		270.00
0308 Streets Projects		1,200.00
0807 LLMD - 002-2007		116.41
0808 LLMD - 001-2015		16,243.44
5000 Wastewater Operations		69,603.27
5001 Refuse Operations		37,542.38
5002 Water Operations		614,823.73
5003 Transit Operations		2,831.25
5004 Telecommunications Operations		132.92
5006 Rail Operations		.74
5100 Facility Maintenance		2,891.39
5101 Vehicle Maintenance		1,190.94
5103 Information Technology		195.97
TOTAL	1,023,359.49	1,023,359.49

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

DETAIL PROOF - FINAL REPORT

Pay Period 02/18/23 To 03/03/23

WARRANT: 031023 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 03/10/2023

Earnings-Deductions Proof Summaries

Total Pre-Notes: 0

Available Cash Balance after payroll: 1,348,313.44

Total Cash Requirements:

Total Employee Checks:	0.00
Total Employee ACH Transactions:	301,376.98
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: 301,376.98

Payments to be Processed:

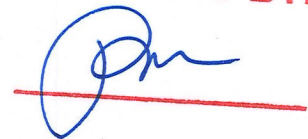
Total Telephone Transfers: 0.00

Remaining Payroll Liabilities:

Total Employee/Employer (Check type = No check):	23,883.88
Total Pay Escrow:	0.00
Total Escrow Balance:	0.00
Total Invoices this payroll:	209,171.37
Total Invoices other payrolls:	0.00
Total Checks/Invoices/EFT/Telephone transfers this payroll (deferred):	86,255.35
Total Checks/Invoices/EFT/Telephone transfers other payrolls (deferred):	0.00

Total Liabilities: 319,310.60

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

APPROVED BY:

OVERTIME REPORT FOR PERIOD ENDING: 02/24/23

Police Department	OVERTIME	HOLIDAY	HOL STRT	CTOT	Total Hrs	Amount
ALEGRIA, E	0.00	0.00	0.00	0.00	0.00	\$ -
CAMACHO, R	22.00	0.00	0.00	0.00	22.00	\$ 1,031.10
CAMACHO, RENE	0.00	0.00	0.00	0.00	0.00	\$ -
CARDWELL, K	39.50	0.00	0.00	0.00	39.50	\$ 1,991.75
CAUDILLO, S	25.00	0.00	0.00	0.00	25.00	\$ 1,574.24
DAVALOS, EDGAR	25.50	0.00	0.00	0.00	25.50	\$ 1,585.14
DIAZ	10.00	0.00	0.00	0.00	10.00	\$ 677.30
DRAUCKER	10.00	0.00	0.00	0.00	10.00	\$ 664.99
ESCORPISO, J	8.00	0.00	0.00	0.00	8.00	\$ 306.00
FERNANDEZ	17.00	0.00	0.00	0.00	17.00	\$ 1,258.27
FRYE, DALE	22.00	0.00	0.00	0.00	22.00	\$ 1,309.63
GARCIA, J	9.00	0.00	0.00	0.00	9.00	\$ 532.88
GOMEZ, K	0.00	0.00	0.00	0.00	0.00	\$ -
GOMEZ, M	27.50	0.00	0.00	0.00	27.50	\$ 2,132.80
GRAVES	29.50	0.00	0.00	0.00	29.50	\$ 1,794.94
GREEN	0.00	0.00	0.00	0.00	0.00	\$ -
KING, T	7.50	0.00	0.00	0.00	7.50	\$ 446.46
KINKADE, S	8.00	0.00	0.00	0.00	8.00	\$ 474.19
LOPEZ	9.50	0.00	0.00	0.00	9.50	\$ 751.53
MALDONADO, S	8.00	0.00	0.00	0.00	8.00	\$ 306.00
MARTINEZ, G	0.00	0.00	0.00	0.00	0.00	\$ -
MARTINEZ, MOISES	24.50	0.00	0.00	0.00	24.50	\$ 1,834.56
MORA	12.50	0.00	0.00	0.00	12.50	\$ 1,031.85
MORRIS	0.00	0.00	0.00	0.00	0.00	\$ -
NOUSCH	8.00	0.00	0.00	0.00	8.00	\$ 485.03
NUNEZ	0.00	0.00	0.00	0.00	0.00	\$ -
OZAETA, R	12.25	0.00	0.00	0.00	12.25	\$ 677.60
PAILING	15.50	0.00	0.00	0.00	15.50	\$ 772.63
PUENTE	7.50	0.00	0.00	0.00	7.50	\$ 485.97
RIDDICK	11.00	0.00	0.00	0.00	11.00	\$ 646.69
RODRIGUEZ, I	2.50	0.00	0.00	0.00	2.50	\$ 71.26
SANCHEZ, M	46.00	0.00	0.00	0.00	46.00	\$ 3,005.75
SERJEANT, M	4.00	0.00	0.00	0.00	4.00	\$ 210.72
VASQUEZ, I	0.00	0.00	0.00	0.00	0.00	\$ -
VEGA J, JESUS	1.00	0.00	0.00	0.00	1.00	\$ 56.37
YORK, J	12.50	0.00	0.00	0.00	12.50	\$ 777.79
YOSHIKAWA, P	1.50	0.00	0.00	0.00	1.50	\$ 108.11
Total	436.75	0.00	0.00	0.00	436.75	\$ 27,001.55

OVERTIME REPORT FOR PERIOD ENDING:

02/24/23

Public Works	OVERTIME	HOLIDAY	HOL STRT	CTOT	Total Hrs	Amount
ACOSTA	0.00	0.00	0.00	0.00	0.00	\$ -
ALDACO	0.00	0.00	0.00	0.00	0.00	\$ -
ALVAREZ	0.00	0.00	0.00	0.00	0.00	\$ -
ALVIDREZ	0.00	0.00	0.00	0.00	0.00	\$ -
ARELLANO	8.00	0.00	0.00	0.00	8.00	\$ 365.84
ARGUETA, C	0.00	0.00	0.00	0.00	0.00	\$ -
ARMSTRONG	0.00	0.00	0.00	0.00	0.00	\$ -
BARELA	0.00	0.00	0.00	0.00	0.00	\$ -
BROWN	9.00	0.00	0.00	0.00	9.00	\$ 470.07
CAMACHO, I	0.00	0.00	0.00	0.00	0.00	\$ -
CASTRO	2.00	0.00	0.00	0.00	2.00	\$ 82.08
CRUZ	0.00	0.00	0.00	0.00	0.00	\$ -
ESQUIVEL	0.00	0.00	0.00	0.00	0.00	\$ -
FLORES	4.00	0.00	0.00	0.00	4.00	\$ 173.77
IBARRA	2.00	0.00	0.00	0.00	2.00	\$ 91.46
LARA,C	0.00	0.00	0.00	0.00	0.00	\$ -
MARTINEZ, J	0.00	0.00	0.00	0.00	0.00	\$ -
MEADORS	0.00	0.00	0.00	0.00	0.00	\$ -
OBRIEN	4.50	0.00	0.00	0.00	4.50	\$ 272.83
PALLARES	0.00	0.00	0.00	0.00	0.00	\$ -
PENA	10.00	0.00	0.00	0.00	10.00	\$ 457.30
RUBIO, BRIDGETT	0.50	0.00	0.00	0.00	0.50	\$ 24.50
VASQUEZ	0.00	0.00	0.00	0.00	0.00	\$ -
VERDUGO	2.00	0.00	0.00	0.00	2.00	\$ 82.75
ZAVALA	0.00	0.00	0.00	0.00	0.00	\$ -
Total	42.00	0.00	0.00	0.00	42.00	\$ 2,020.60

ENG	OVERTIME	HOL	HOL STRT	CTOT	Total Hrs	Amount
GARCIA, C	0.00	0.00	0.00	0.00	0.00	\$ -
DELGADILLO, J	0.00	0.00	0.00	0.00	0.00	\$ -
	0.00	0.00	0.00	0.00	0.00	\$ -
Total:	0.00	0.00	0.00	0.00	0.00	\$ -

IT	OVERTIME	HOL	HOL STRT	CTOT	Total Hrs	Amount
HERRERA, A	2.60	0.00	0.00	0.00	2.60	\$ 154.33
Total:	2.60	0.00	0.00	0.00	2.60	\$ 154.33

BUILDING / INSP	OVERTIME	HOL	HOL STRT	CTOT	Total Hrs	Amount
COMSTOCK	4.00	0.00	0.00	0.00	4.00	\$ 265.03
GREENE, K	0.50	0.00	0.00	0.00	0.50	\$ 27.25
HITCHCOCK	4.25	0.00	0.00	0.00	4.25	\$ 348.03
MATHIS, C	0.00	0.00	0.00	0.00	0.00	\$ -
MARQUEZ, M	0.00	0.00	0.00	0.00	0.00	\$ -
MCMASTERS, P	0.00	0.00	0.00	0.00	0.00	\$ -
NOLAN,A	0.00	0.00	0.00	0.00	0.00	\$ -
VARGAS, R	0.00	0.00	0.00	0.00	0.00	\$ -
Total:	8.75	0.00	0.00	0.00	8.75	\$ 640.31

**MINUTES OF THE SPECIAL MEETING OF THE
SHAFTER CITY COUNCIL
SHAFTER POLICE DEPARTMENT, 201 CENTRAL VALLEY HWY
MEETING HELD IN-PERSON
SATURDAY, MARCH 4, 2023**

CALL TO ORDER: 9:00 AM

ROLL CALL:

PRESENT (In-Person): Mayor Givens, Mayor Pro Tem Prout, and Council Members Alvarado, Espinoza, and Olvera. Also present: City Manager Gonzalez, Human Resources Manager Chavolla, Planning Director Esselman, Building Official Fidler, Education Partnership Director Franz, Business Development Director Meadows, IT Manager Rubio, City Clerk Pallares, Finance Director Sanchez, Community Engagement Manager Zermeno, and Chief of Police Zimmermann.

APPROVAL OF AGENDA:

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

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

NAYS: NONE.

ABSENT: NONE.

ABSTENTIONS: NONE.

PUBLIC COMMENT:

There were no members of the public wishing to speak.

MANAGEMENT REPORT:

- 1. STRATEGIC PLANNING WORKSHOP:** Representatives from the Institute for Local Government presented information on creating a Strategic Plan with the City Council and City Staff for discussion purposes only. No action taken.

ADJOURNMENT:

*MOVED (ESPINOZA) AND SECONDED (OLVERA) COUNCIL ADJOURNED THE MEETING AT 2:37 P.M.
MOTION CARRIED WITH NO OPPOSITION.*

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk



336 Pacific Avenue, Shafter CA 93263
Tel: (661) 746-5002 • Fax (661) 746-9125
Email: facilityrentals@shafter.com

APPLICATION FOR SPECIAL EVENT PERMIT

Shafter Municipal Code 17.02.100 permits short-term placement of activities on privately or publicly owned property with appropriate regulations so that such activities are compatible with the surrounding areas.

The City's Project Assistance Team is authorized to approve a special event permit if the event is expected to accommodate less than 50 persons. City Council approval is required if more than 50 persons will attend.

Complete applications must be received a minimum of 30 days prior to the event. If errors or omissions are discovered, the application will be deemed incomplete and will be returned to the applicant for revision. Acceptance of your application is not a guarantee of approval. After the initial intake of your completed application, other City permits may be required. Application Fees are due at the time of submittal and are non-refundable.

APPLICANT: Name (Contact Person): David Franz
Name of Business or Organization (if applicable): Shafter Library & Learning Center/City of Shafter
If Organization, what type: ☐ Service Club ☐ Church ☐ Other: _____
Mailing Address: 236 James St City Shafter State Ca Zip 93263
Phone 661-746-5055 Fax _____ Email dfranz@shafterlearning.com

TYPE OF EVENT (concert, reception, parade, party, promotion, rally, wedding, parade, etc.)
Community Event celebrating children, literacy, and their education (vendors, booths, entertainment, and food)

DATE(S) OF EVENT: From: 04/27/2023 To: 04/27/2023
TIME OF EVENT: From: 5:00 pm To: 7:00 pm
TIME SET-UP STARTS: 11:00 am **TIME CLEAN-UP ENDS:** 9:30 pm
NUMBER OF ATTENDEES: 200-300 **ADMISSION FEE?** ☐ Yes ☒ No
LOCATION OF EVENT: 236 James Street (on James St between Sunset Ave and Shafter Ave)

Name of Facility/Address

Name of Property Owner: City of Shafter

FULL DESCRIPTION OF ACTIVITY: (check all that apply)

- ☒ Amplified speech or music ☒ Food Beverages served/sold** ☐ Banners/Flags to be used ☒ Public Dance
☒ Street closure (attach map) ☐ Barricades (attach map) ☒ Equipment to be brought in (specify below)
☒ Food Vendors ****a copy of the Community Event Permit issued by Kern County Public Health must be attached**
☐ Alcoholic Beverage **** the event organizer must obtain an ABC licensed issued by Alcoholic Beverage Control**

EVENT ORGANIZERS ARE RESPONSIBLE FOR ENSURING ALL VENDORS ARE PROPERLY LICENSED.

Additional Pertinent Information (attach additional sheet if necessary): _____

Plans for a street closure on one block of James Street from Sunset Ave to Shafter Ave for booth/vendor set-up.

Additional equipment will include pop up tents, tables, and DJ equipment.

GENERAL REQUIREMENTS:

1. Execute a Hold Harmless Agreement.
2. Provide a Certificate of Insurance with an Endorsement for the City of Shafter, if required. See "Insurance Requirement" below.
3. There shall be no disruption in normal vehicular traffic flow.
4. All City noise regulations must be observed.
5. Parking must be in authorized parking spaces only.
6. There shall be no alcoholic beverages at event without prior City Council approval.
7. Carefully observe Hours of Event, as stated on permit.
7. All set-up and clean-up is the responsibility of the permit-holder. Following the event, all facilities must be left in a clean and orderly condition.
8. If indicated, comply with any additional conditions that may have been imposed as Conditions of Approval following review of your application for a Special Event Permit.
9. Do not advertise your event until the application is approved.
10. Application fees are non-refundable.

INSURANCE REQUIREMENTS ONLY IF THE EVENT WILL BE HELD ON A CITY OWNED FACILITY OR ON CITY RIGHT-OF-WAY:

- | | | |
|------------------------------|---|--|
| 1. Open to the Public | ☒ Yes | ☐ No |
| 2. Fundraising | ☐ Yes | ☐ No |
| 3. More than 100 persons | ☒ Yes | ☐ No |
| 4. Amplification | ☒ Yes | ☐ No |
| 5. Alcohol to be served/sold | ☐ Yes | ☒ No |

If any one or more of the boxes above are marked YES, a Certificate of Insurance must be filed two weeks prior to the event. The Certificate of Insurance alone is not an acceptable proof of coverage and must be accompanied by an Endorsement page naming: **"The City of Shafter, it's Officers, Employees, City Council members, Agents, Boards and Commissions"** as additional insured. The insurance coverage accepted is \$1,000,000 per occurrence and \$2,000,000 general aggregate. In addition, if Alcohol is present or sold, a host liquor liability in the amount of \$2,000,000 per occurrence and \$4,000,000 general aggregate must be produced.

The following Hold Harmless Agreement is also required:

This is to certify that City of Shafter agrees to indemnify and hold harmless the City of Shafter, its Employees, City Council members, Agents, Boards and Commissions from and against any and all claims, liability loss, costs, damages, fees of attorneys, and other expenses which the City may sustain or incur by reason of, or in consequence of, the use of City streets and land, including but not limited to, sums paid on liability judgments in relation to use of land and streets.

Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional Conditions of Approval may be imposed on my event by the Project Assistance Team or the City Council, and I agree to comply with any conditions that may be required.

Applicant's Signature [Signature] Date: 2/10/23

CHIEF OF POLICE: ☐ Approved ☐ Approved with Conditions Listed Below ☐ Denied

Signature: _____ Date: _____

PROJECT ASSISTANCE TEAM: ☐ Approved ☐ Approved with Conditions Listed Below ☐ Denied

Signature: DocuSigned by: Steven Esselman Date: 3/2/23
D8620EBA9CD44BD...

CITY COUNCIL: ☐ Approved ☐ Approved with Conditions Listed Below ☐ Denied

Signature: _____ Date: _____

CONDITIONS OF APPROVAL

As part of the approval process for a Special Event Permit application, conditions may be imposed that are deemed necessary to ensure that the permit will be applied in accordance with the criteria outlined in the City Zoning Ordinance. These conditions may involve any factors affecting the operation of the temporary use or event. Conditions of Approval include the following items circled:

1. Provision of temporary parking facilities, including vehicular ingress and egress.
2. Regulation of nuisance factors such as, but not limited to, prevention of glare or direct illumination of adjacent properties, noise, vibration, smoke, dirt, odors, gases, and heat.
3. Regulation of temporary buildings, structures, and facilities, including placement, height and size, location or equipment and open spaces including buffer areas and other yards.
4. Provision of sanitary and medical facilities.
5. Provision of solid waste collection and disposal.
6. Police and fire concerns.
7. Provision of security and safety measures.
8. Regulation of operating hours and days, including limitation of the duration of the special event to a shorter time period than requested.
9. Submission of a performance bond or other surety device to assure that any temporary facilities or structures used for the proposed special event will be removed from the site within a reasonable time following the event and that the property will be restored to its former conditions.
10. Submission of a site plan indicating any information required by the Zoning Ordinance.
11. A requirement that the approval of the requested special event permit is contingent upon compliance with the Zoning Ordinance and with other applicable provision of other ordinances, resolutions, or regulations.
12. Other conditions that will ensure the operation of the proposed special event in an orderly and efficient manner and in accordance with the intent and purpose of the Zoning Ordinance.
13. Additional Conditions of Approval: _____
Requires City Council approval because greater than 50 people at any given time.

FOR OFFICE USE ONLY

Received by _____ Date _____ Zoning of Property _____

Fee Waived: ☐ Yes ☐ No Fee: \$ _____ Cash _____ Credit Card _____ Check No. _____

☐ Yes ☐ NA Park Use Permit Issued ☐ Yes ☐ NA Insurance Certificate Filed

☐ Yes ☐ NA Encroachment Permit Issued ☐ Yes ☐ NA ABC License



Encroachment Permit Application PUBLIC WORKS DEPARTMENT

336 Pacific Avenue, Shafter, CA 93263

Tel: (661) 746-5002

Email: encroachmentpermit@shafter.com

PERMIT NO

Please Check One:

☒ Property Owner☐ Utility Company☐ Contractor☐ OtherName David FranzAddress: 236 James Street City: Shafter State: CA Zip: 93263Phone: 661-746-5055 Fax: _____ Email: dfranz@shafterlearning.com

CA License No. _____ Type: _____ Expiration Date _____ Business License No, if applicable _____

Nature or description of the encroachment for which this application is made (attach a separate sheet if needed):

We'd like to host a small street fair celebration of children, education and literacy at which families can enjoy music, entertainment, food, and educational and art activities, while honoring a popular traditional holiday called Dia del Nino.

Location of the proposed encroachment (Include drawing(s) and exact dimensions on a separate sheet) or use space provided:

The event will take place on a portion of James St in front of the Shafter Library and Learning Center

(236 James St) for street closure from Sunset Ave to Shafter Ave.

Proposed Encroachment: Start Date: 04/27/2023 Time: 11am Finish Date: 04/27/2023 Time: 9:30pm

INDEMNIFICATION

Applicant agrees that if this application is granted, applicant will indemnify, save and hold harmless the City of Shafter ("City"), and each of City's officials, officers, employees, city council members, agents, board members, commissioners, contractors and authorized volunteers (collectively "City Agents") against and from any and all suits, actions, damages, judgments, claims, demands, expenses (including actual out-of-pocket legal fees), losses, penalties, fines, liabilities, debts, costs and expenditures, and against any and all loss or liability which the City of Shafter or such City agents may suffer, or which may be recoverable from, or obtainable against the City of Shafter or such City agents, from loss, damage, or injury to persons or property in any manner proximately caused by, arising out of, allegedly arising out of, incident to, or connected to any acts, omissions, or misconduct in connection with the placing, erection, maintenance or existence of said encroachment.

Initials **DF**

Applicant further agrees that upon the expiration of the permit for which this application is made, if granted, or upon the revocation thereof by the City, applicant will at his own cost and expense remove the same from the public property or right-of-way where the same is located, and restore said public property or right-of-way to the condition as nearly may be in which it was before the placing, erection, maintenance or existence of said encroachment.

Initials **DF**

Applicant shall submit or require their contractor to submit both proof of workman's compensation insurance and a commercial general liability insurance policy, in the amount not less than one million dollars (\$1,000,000) per occurrence with a general aggregate not less than two million dollars (\$2,000,000). The insurance carrier must have a Best's rating on Excellent A-and be size VII or larger and licensed and admitted to do business in the state of California. The policy shall name the "City of Shafter, its officers, employees, city council members, agents, boards and commission" as additional insured.

Initials **NA**

Applicant shall submit a traffic control plan for both vehicular and pedestrian traffic for all work in the public right-of-way. The plan and its controls shall follow the latest edition of the Manual of Uniform Traffic Control Devices (MUTCD).

Initials **NA**

California Government Code Section 4216 requires an INQUIRY IDENTIFICATION NUMBER be assigned to every person planning to conduct an excavation in a Public Right-of-Way or Private Easement. If applicable, the applicant shall call the "USA" Regional Notification Center at 1-800-227-2600 a minimum of two (2) days prior to commencing that excavation. Pursuant to Title 12 of the Shafter Municipal Code, the undersigned hereby applies for a permit to place, erect, and/or maintain an encroachment on public property right-of-way as therein defined.

Initials **NA**

In the event that a homeowner intends to replace broken sidewalk within the public right-of-way in front of their residence, and/or install infill sidewalk that is not part of a development or planned improvements by the City, a no-fee encroachment permit may be approved and granted. Please coordinate with Staff to determine if a no-fee permit would be applicable for a portion of or the entire scope of any proposed improvements. Applicant must follow the City of Shafter's Subdivision Engineering & Design Manual. If the applicant fails to meet the requirements or excessive re-inspections are performed, the applicant will be charged a retro-active permit fee and re-inspection fees incurred.

Initials **NA**Date: 2/10/23Applicant Signature: [Signature]

I hereby certify that I have made an investigation of the facts stated in the foregoing application and find that the maintenance of said encroachment (1) will not substantially interfere with the use of the public place where the same is to be located and (2) will not constitute a hazard to persons using said public place.

03-02-2023

Date: _____

City Engineer: Michael James

DocuSigned by:

Michael James

3EDA9953987B4AD...

PERMIT NO _____

Use this space to draw/sketch proposed encroachment:

Please see attached.

OFFICE USE ONLY (Do Not Write Below This Line)

CONDITIONS: All Work shall be performed in accordance with City Standards applicable at the time of application and the City Engineer. Any additional conditions shall be listed below:

INSPECTION RECORD AND COMMENTS

DATE	NOTES/COMMENTS	INSPECTED BY

Origination Fee	Additional Services and Fees		Payment Record
☐ \$79 ☐ Waived ☐ Special/Expedited \$ _____ Receipt _____ Date _____ Received By _____	Minor Encroachment Fee ☐ \$79 Plan Review ☐ \$102 Inspection Fee \$16 One-day Oversize Load Permit	Major Encroachment Fee ☐ \$329 Plan Review ☐ \$658 Inspection Fee \$90 Annual Oversize Load Permit	☐ Cash ☐ Waived ☐ Check No _____ Receipt _____ Date _____ Received By _____



Event: Dia del Nino Fiesta
Location: 236 James Street, Shafter, CA 93623 (on James Street between Sunset Ave and Shafter Ave)
Contact: Elsa Solorio or David Franz
Phone: 661-746-5055

Agency Host: City of Shafter

Event Details: Food vendors will be located on James Street near the intersection of Sunset Ave. and James Street. Each food vendor will provide their own hand/utensil washing station. They will also have access to hand/utensil washing stations and restrooms inside the Shafter Library & Learning Center (SLLC) building, at 236 James Street. Janitorial facilities are also located inside the SLLC building.

Event Representative Printed Name: Elsa Solorio Signature: [Signature] Date: 2/16/23



336 Pacific Avenue, Shafter, California 93263
(661) 746-5000 • Fax (661) 746-0607

ENCROACHMENT PERMIT SUPPLEMENTAL FORM FOR TRAFFIC ALTERATION AND CONTROL IN PUBLIC RIGHT-OF-WAY

APPROVED: ☐ YES ☐ NO ☐ N/A	SIGNATURE PUBLIC WORKS DIRECTOR: DocuSigned by: Michael James	DATE SIGNED: 03-02-2023
APPROVED: ☐ YES ☐ NO ☐ N/A	SIGNATURE CHIEF OF POLICE: DocuSigned by: Kevin Zimmermann	DATE SIGNED: 03-02-2023

THE FOLLOWING WILL BE SUBMITTED TO THE PUBLIC WORKS DIRECTOR FOR REVIEW. IT DOES NOT GUARANTEE APPROVAL. PLEASE ALLOW 21 DAYS FOR PROCESSING.

SECTION 1 – GENERAL INFORMATION TO BE FILLED OUT BY AGENCY PROVIDING TRAFFIC CONTROL PLAN

Agency Name Shafter Library & Learning Center Contact David Franz
 Address 236 James Street City Shafter Zip 93262
 Tel 661-746-5055 Alt. Tel _____ Email davidfranz@shafterlearning.com
 Name of event Dia del Nino Fiesta
 Date of event 04/27/2023 Start Time 5:00pm End Time 7:00pm

Route to be traveled, starting and ending points *(A map must be submitted and include any proposed delineations, as well as specific uses and locations of signs, cones or barricades. Any areas for event staging shall also be included)* This event will only require closing the block of James Street in front of the Shafter Library & Learning Center between Sunset Ave and Shafter Ave. Intersection will not be impacted.

SECTION 2 – ENTRIES CHECK ALL THAT APPLY, INCLUDE NUMBER OF ENTRIES

☐ Vehicles _____ ☐ Floats _____ ☐ Animals _____ ☐ Bikes _____ ☐ Participants _____ ☐ Booths _____
☐ Marching Bands _____ ☐ Show Cars _____ ☐ Motorcycles _____ ☐ Other _____

SECTION 3 – MATERIALS AND SERVICES CHECK ALL THAT APPLY, INDICATE WHO WILL PROVIDE

IMPORTANT: REQUESTING SERVICES OR EQUIPMENT FROM THE CITY REQUIRES THE COMPLETION OF THE **FURNISHED GOODS ACKNOWLEDGEMENT FORM**. OTHERWISE, COMPLETE BELOW:

Will barricades be used for this event?	☐ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will cones be used for this event?	☐ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will flaggers be used for this event?	☐ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will portable lighting be used for this event?	☐ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will refuse containers be used for this event?	☐ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor
Will portable restrooms be used for this event?	☐ Yes ☒ No	If yes, ☐ Applicant ☐ Vendor
Will a generator be used for this event?	☒ Yes ☐ No	If yes, ☐ Applicant ☐ Vendor

Please list other items, equipment not listed above, that will brought in to be used for this event and also who will provide the item or equipment: Vendors are expected to provide their own equipment: pop-up tents, tables, chairs, generators, and DJ equipment.

I certify and agree to indemnify and hold harmless the City of Shafter, its employees, city council members, agents, boards and commissions from and against any and all claims, liability loss, costs, damages, fees of attorneys, and other expenses which the City may sustain or incur by reason of, or in consequence of, the use of City streets and land, including but not limited to, sums paid on liability judgements in relation to use of land and streets. Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional conditions of approval may be imposed on my event, and I agree to comply with any conditions that may be required.

Authorized Signature _____

Date 2/10/23



336 Pacific Avenue, Shafter, California 93263
(661) 746-5000 • Fax (661) 746-0607

FURNISHED GOODS ACKNOWLEDGEMENT FORM

Group/Organization Shafter Library & Learning Center Contact Person Elsa Solorio and/or David Franz
Mailing Address 236 James St Email esolorio@shafterlearning.com
City Shafter State CA Zip 93312 Phone 661-746-5055
Nature of Event Street Fair Community Celebration
Date(s) of Event Thursday 4/27/23 Start Time 5:00pm End Time 7:00pm
Please describe how the event will benefit the community (attach additional pages, if necessary):
This is a Dia del Nino celebration of Shafter children, their education, and literacy. Families will get to
enjoy music, entertainment, food, and hands on learning and art activities.

CHECK ITEMS and QUANTITY REQUESTED FROM THE CITY

Qty	Item	Qty	Item	Qty	Item	Qty	Item
4	Barricades	x	Traffic Control Signs	12	Cones	x	Traffic Delineators
x	Other (please describe)	Will require enough barricades, traffic control signs, cones, and traffic delineators to close off a portion of James St. from Sunset Ave to Shafter Ave.					
x	Other (please describe)	Will need cones with temporary no parking signs the day before the event to be placed on James St and the SLCC parking lot.					

DECLARATION

- Applicant is responsible for any damage to the items noted above and is responsible for the cost of repairs and/or replacement of such at the City's discretion.
- Unless otherwise stated through an approved request, please note the following:
 - Items are not available during normal business hours of 8:00 am and 5:00 pm Monday through Friday.
 - The City will provide the items requested subject to availability.
 - All equipment must be set up, maintained, and removed by City employees exclusively.
- The City of Shafter is in no way responsible for any personal injuries, property damage or other liabilities that may incur during the use of said items.
- The use of these items may also require City permits for Special Events and or Encroachment in public right-of-way.

By signing below the applicant agrees to indemnify and hold harmless the City of Shafter, its employees, city council members, agents, boards and commissions from and against any and all claims, liability loss, costs, damages, fees of attorneys, and other expenses which the City may sustain or incur by reason of, or in consequence of, the use of City streets and land, including but not limited to, sums paid on liability judgements in relation to use of land and streets. The City of Shafter, its employees, city council members, agents, boards and commissions make NO WARRANTY of any kind, nature or description, express or implied, as to the quality and manufacture, safety or fitness for any particular purpose of any Equipment covered by this agreement. Furthermore, I certify that I am the applicant or authorized agent and that the information filed is true and correct to the best of my knowledge. I understand that additional conditions of approval may be imposed on my event, and I agree to comply with any conditions that may be required.

Authorized Signature [Signature] Date 2/16/23

OFFICE USE ONLY

☐ Request Approved ☐ Request Denied By Michael James Date 03-02-2023
Comments _____

Dia del Niño

Celebration of Children and Literacy in Shafter

THURSDAY, APRIL 27TH



JUEVES 27 DE ABRIL

5:00-7:00 PM

SHAFTER LIBRARY & LEARNING CENTER

street fair • feria de calle
music • música
performances • presentaciones
youth mariachi • mariachi juvenil
learning activities • actividades de aprendizaje
art activities • actividades de art
face painting • maquillaje de cara
balloon animals • globos de animales
food vendor • puestos de comida
free books • libros gratis

236 James street



Shafter Library &
Learning Center

661.746.5055



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Rogelio Sanchez, Finance Director

SUBJECT: ACTIVATE AND TRANSFER INVESTMENT CASH INTO
CALIFORNIA COOPERATIVE LIQUID ASSETS SECURITIES
SYSTEM (CALIFORNIA CLASS) INVESTMENT POOL

RECOMMENDATION

Council authorize the Finance Director to activate and transfer investment cash into the California Class Investment Pool in the amount of \$6 million, which represents about 5% of the total cash pool, per City of Shafter Investment Policy.

BACKGROUND

The League of California Cities has announced a new local government investment pool, California Cooperative Liquid Assets Securities System (California CLASS). California CLASS was created in response to the growing investment needs of California public agencies.

The investment program, sponsored by Cal Cities and the California Special Districts Association (CSDA) in collaboration with Public Trust Advisors, LLC, is a California Joint Powers Authority governed by a board of trustees comprised of city and special district finance professionals.

California CLASS provides public agencies with an additional diversification option for their daily liquidity and strategic reserve investments. Public Trust, in its capacity as the investment advisor and fund administrator, is committed to providing California CLASS participants with an exceptional user experience and professional portfolio management.

The fundamental purpose of California CLASS is to develop and sustain an investment program wholly committed to the tenets of safety, liquidity, and yield for the benefit of participating public agencies. California CLASS will offer two investment fund options:

California CLASS Prime is designed to maintain a stable net asset value of \$1, preserve capital, provide daily liquidity, and generate competitive returns for its participants. S&P Global Ratings has assigned its 'AAAm' principal stability fund rating to California CLASS Prime, the highest rating assigned to principal stability funds.

California CLASS Enhanced Cash is a variable NAV fund that is most suitable for public

CONSENT CALENDAR

ACTIVATE AND TRANSFER INVESTMENT CASH INTO CALIFORNIA COOPERATIVE LIQUID ASSETS SECURITIES SYSTEM (CALIFORNIA CLASS) INVESTMENT POOL

agencies seeking to develop a well-rounded investment program that includes strategic reserves. Enhanced Cash seeks to complement the daily liquidity offering of the Prime Fund by providing an investment option for those agencies seeking access to longer-dated securities that may generate higher income than those in a stable NAV Fund.

The longer weighted average maturity of the Enhanced Cash Fund relative to the Prime Fund makes it an appropriate option for any strategic reserves that an agency does not anticipate withdrawing for 12 or more months. FitchRatings has assigned the California CLASS Enhanced Cash a rating of 'AAAf/S1'. According to FitchRatings, a fund rated 'AAAf/S1' demonstrates the highest underlying credit quality and very low sensitivity to market risk.

The California CLASS Joint Exercise of Powers Agreement was fully executed in June by the founding participants. As of July 6, 2022, the governing Board of Trustees for California CLASS is Chairperson Christina Turner (City of Morgan Hill); Vice Chairperson Ryan Clausnitzer (Alameda County Mosquito Abatement District); Treasurer George Harris (City of Lancaster); and Secretary Margaret Moggia (West Basin Municipal Water District).

Currently, Public Trust provides investment services for more than 5,000 local government investment pool clients nationally, with combined assets of more than \$55 billion as of May 31, 2022. U.S. Bank, North America, serves as the custodian, and San Francisco-based law firm Orrick provides special legal counsel to the program.

ANALYSIS

The California Class Investment Pool operates in a similar manner as the Local Agency Investment Fund (LAIF) in that interest income is earned on a daily basis, yet it provides the flexibility to deposit or withdraw funds within the same business day. The ability to move cash within the same business day is useful for emergencies and CIP projects. The City holds the majority of the funds in investments including Certificates of Deposits (CDs) and top rated bonds which usually mature in more than six months but less than five years. Bonds and CDs provide a greater interest income but have less flexibility and are subject to market discounts if sold before their maturity date.

California Class is a relatively safe investment similar to LAIF, but the interest rate is about double compared to LAIF. The \$6 million will provide additional interest income which is estimated to be \$120,000 more than LAIF in a 12-month period.

FISCAL IMPACT

No budget action is required. The \$6 million is estimated to generate an additional \$120,000 compared to LAIF in a 12-month period.

CEQA ANALYSIS

The action is exempt from the California Environmental Quality Act (CEQA) because it is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines. The

ACTIVATE AND TRANSFER INVESTMENT CASH INTO CALIFORNIA COOPERATIVE LIQUID ASSETS SECURITIES SYSTEM (CALIFORNIA CLASS) INVESTMENT POOL

action is a government fiscal activity that does not involve any commitment to any specific project that may result in a potentially significant impact on the environment.

APPROVED BY THE CITY ATTORNEY

No

ALTERNATIVES

Continue to keep \$6 million in LAIF or a local saving which pays less interest income.

NEXT STEPS

Activate California Class account and transfer \$6 million USD.

ATTACHMENTS

None



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Johnny Rubio, IT Manager

SUBJECT: APPROVAL OF THE CONTRACT RENEWAL WITH AMS.NET IN THE AMOUNT OF \$47,601 FOR THE FORTIGATE FIREWALL

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines, therefore, not subject to CEQA; and approve the renewal of the Fortinet firewall support contract in the amount of \$47,601.

BACKGROUND

The City integrated the current firewalls in 2018 with assistance from AMS.NET. The equipment, support, and installation at that time cost \$52,000. The equipment purchased were two FG-500E firewall appliances and one FAZ-400E analyzer appliance. The two firewalls were purchased for redundancy while the analyzer was purchased to further analyze network traffic. The analyzer appliance played a crucial role in piecing together the events of the 2020 ransomware attack. It provided the forensic information that supported the time of the breach as well as the region from where the attack was performed. The data collection assisted in the remediation process as the city worked diligently to restore services.

Further improvements have been made on the appliances in an effort to strengthen our defenses against cyber-attacks. An example of this would be configuring geo policies meant to blacklist several countries known to deploy malicious attacks.

ANALYSIS

The City's Fortinet firewalls are still in excellent condition, and it will be most cost effective to continue support versus replacing the units entirely. The five-year renewal will allow for continued support as well as provide sufficient time to plan for its future replacement.

With all 3 appliances in place, the IT Department can perform the following:

- Create a security barrier between the City's internal network and the public internet.
- Allow network traffic outbound while keeping malicious traffic out.

APPROVAL OF THE CONTRACT RENEWAL WITH AMS.NET IN THE AMOUNT OF \$47,601 FOR THE FORTIGATE FIREWALL

- Ability to generate traffic report to analyze web traffic.
- Allow for the ability of a VPN remote connection for authorized staff.

The firewalls continue to play a vital role in securing the City from cyber-attacks and breaches.

AMS.NET serves as the Fortinet authorized reseller in place of managing our support contracts.

FISCAL IMPACT

None. The Operating IT Budget Fiscal Year 2022-2023 has sufficient funds to pay for the contract cost of \$47,601.

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ALTERNATIVES

Council may reject the contract. **Not recommended.** As stated above, from a financial perspective, this option would be the most cost-effective method to the continuation of this vital security service.

NEXT STEPS

None

ATTACHMENTS

1. Quote

Customer Price Quote

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

Fortinet Renewal 2023

Quote #	#Q-00068983
Project #	99166
Modified	2/21/2023
Account Mgr.	Sean Harrington
AM Phone	(559) 547-2867
AM Email	sharrington@ams.net
Inside Account Mgr.	Mike Bruington
IAM Phone	(925) 245-6165
IAM Email	mbruington@ams.net
Quote Exp.	3/23/2023

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Coverage Dates: 8/2/23-7/14/26					
1	FTN-COTERM Serial Numbers: FL-4HET318900173 , FG5H0E5818902409, FG5H0E5818902404 FortiGuard Indicators of Compromise (IOC) Service,24x7 Email,24x7 Comprehensive Support,Advance HW,FAZ Outbreak Alert Service,Firmware &&&& General Updates UTM Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam Services)AV,FortiGuard NGFW Service,CF,AS,24x7 Email,24x7 Comprehensive Support,Advance HW,Firmware &&&& General Updates	Fortinet	1.00	\$47,600.43	\$47,600.43

Order Summary

Subtotal	\$47,600.43
Adjustment	\$0.00
Estimated Taxes	\$0.00
Total	\$47,600.43

Terms and Conditions

1. AMS.NET 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 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, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, Inc. and shipped to destinations in California are 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 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 within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net. A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/

8. The laws of the State of California 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 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 further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS 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 shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS 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.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud 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 Universal Cloud Agreement includes the applicable Offer Description(s) located at www.cisco.com/go/cloudterms (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. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your



AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551
925-245-6100 • 925-245-6150 Fax
www.ams.net

access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.

12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET 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 Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Johnny Rubio, IT Manager

SUBJECT: ADOPTION OF PROPOSED PUBLIC SAFETY VIDEO
MONITORING SYSTEM POLICY

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(2) of the CEQA Guidelines, therefore nor subject to CEQA; and adopt the Public Safety Video Monitoring System policy.

BACKGROUND

Over the years, the City has experienced several incidents involving theft and vandalism. Also, staff encountered members of the public displaying troubling behavior in or around the workplace.

In January of 2021, the City Corporation Yard security cameras captured theft on video as two unauthorized individuals entered the site after hours and managed to take a city vehicle. The vehicle was recovered a short time later. In November of 2022, cameras at the Shafter Learning Center captured a member of the public becoming upset and displaying violent behavior. Our Animal Shelter also experienced several incidents involving theft within the same year, and security cameras managed to capture footage of the incidents.

As a precaution, staff has performed the work of building an isolated network to accommodate a public safety video monitoring system. The Shafter Library and Learning Center, City Hall, Animal Control and Corporation Yard are examples of four sites that have an active public safety video monitoring system implemented due to high activity. Camera placement has been setup in a fashion that will assist an investigation, identify security flaws, and help piece together a story in the event of an incident.

ANALYSIS

Staff actively conducts research on tools that can assist and streamline processes for multiple departments. The continued development and expansion of our current public safety video system will provide the Police Department with an additional set of tools that can prove beneficial. It should be noted the proposed public safety video monitoring policy is for the use of city-wide cameras and is entirely separate from how

the Police Department handles video footage within their department.

As Staff continues to expand the City's camera network at key City locations, it is imperative to have an active policy that complies with state laws. For example, the state of California allows for the visual recording (no audio) in public and private places but does not allow hidden cameras.

A proposed system policy has been drafted to properly explain the purpose of having a public safety video monitoring system in place, whilst not infringing on the privacy rights of the public. The system policy provides information on the following topics:

What is the purpose of the public video monitoring system?

- To prevent, deter, and identify criminal activity.
- To target identified areas of activity.
- To assist the Shafter Police Department in critical incidents.

Why is video data being collected?

- The City of Shafter IT Department operates a public safety video monitoring system to complement its anti-crime strategy, and to enhance public safety and security in public areas.

Are cameras hidden or will notifications be placed around monitoring cameras?

- All public areas monitored by public safety monitoring equipment shall be marked with appropriate signs to inform the public that the area is under police monitoring.

How is data retained?

- All downloaded media shall be stored in a secure area with access restricted to authorized persons. A recording needed as evidence shall be securely shared with the Shafter Police Department. Any recordings provided to the Shafter Police Department shall be preserved per PD Department policy and in accordance with the City Records Retention Policy and Schedule.

How can data be released?

- Requests for recorded video images from the public or the media shall be processed in the same manner as requests for department public records.

FISCAL IMPACT

There is no fiscal impact as a result of this action.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(2) of the CEQA Guidelines because the action is the adoption of video monitoring system policy and therefore, it is considered general policy and procedure making and not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

ALTERNATIVES

Council may reject the policy. **Not recommended.** Operating without an adopted policy may place the City at a disadvantage, as we want to assure that the system is being managed in accordance to state laws. As stated previously, this policy would inform the public as to why it is vital to have an effective public safety video monitoring system in place.

NEXT STEPS

None

ATTACHMENTS

1. Public Safety Video Monitoring System Policy



City of Shafter Public Safety Video Monitoring Policy

PURPOSE AND SCOPE

This policy provides guidance for the placement and monitoring of the City of Shafter's ("City") public safety video monitoring, as well as the storage and release of the captured images, using Close Circuit Television ("CCTV") monitoring cameras installed within City facilities.

This policy only applies to overt, marked public safety video monitoring systems operated and maintained by the City's IT Department. It does not apply to mobile audio/video systems, covert audio/video systems or any other image-capturing devices that may be used by the City. Where warranted, the City may use CCTV monitoring system in or on City owned or operated buildings/sites to increase situational awareness in the event of public safety incidents and in the investigation of criminal activity where appropriate.

Adoption of this policy will ensure that all CCTV monitoring cameras are used in a manner that protects the legal rights and privacy interest of City employees and the community at large.

2. POLICY

The City of Shafter IT Department operates a public safety video monitoring system to complement its anti-crime strategy, and to enhance public safety and security in public areas. Cameras may be placed in strategic locations throughout the City to detect and deter crime, to help safeguard against potential threats to the public, to help manage emergency response situations during natural and man-made disasters and to assist City officials in providing services to the community.

3. OPERATIONAL GUIDELINES

Only department-approved video monitoring equipment shall be utilized. Members authorized to monitor or review video monitoring footage will only be able to review footage of the authorized zones. The IT Systems Manager or the authorized designee shall approve all proposed locations for the use of video monitoring technology.

i. PLACEMENT AND MONITORING

Camera placement will be guided by the purpose or strategy associated with the overall video monitoring plan. As appropriate, the IT Systems Manager should confer with other affected City divisions and designated community groups when evaluating camera placement. Environmental factors, including lighting, location of buildings, presence of vegetation, or other obstructions, should also be evaluated when determining placement.

The cameras shall only record video images and not sound. Recorded images may be used for a variety of purposes, including criminal investigations and monitoring of activity around high-value or high-threat areas. The public video monitoring system may be useful for the following purposes:

1. To prevent, deter, and identify criminal activity.
2. To target identified areas of activity.
3. To assist the Shafter Police Department in critical incidents.

Public Safety Video Monitoring System

Images from each camera should be recorded in a manner consistent with the purpose of the camera. Images should be transmitted to a Network Video Recorder which can be accessed by authorized personnel. When activity warranting further investigation is reported or detected at any camera location, the available information should be provided to the appropriate department head in a timely manner. Trained personnel are authorized to adjust the cameras to view a particular area more effectively for any legitimate public safety purpose.

Unauthorized recording, viewing, reproduction, dissemination, or retention is prohibited.

ii. CAMERA MARKINGS

All public areas monitored by public safety monitoring equipment shall be marked in a conspicuous manner with appropriate signs to inform the public that the area is under police monitoring. Signs should be well lit, placed appropriately and without obstruction to ensure visibility.

iii. INTEGRATION WITH OTHER TECHNOLOGY

The IT Department may elect to integrate its public safety video monitoring system with other technology to enhance available information. Systems such as gunshot detection, incident mapping, crime analysis, and other video-based analytical systems may be considered based upon availability and the nature of department strategy.

b. VIDEO SUPERVISION

Supervisors should monitor video monitoring access and usage to ensure members are within department policy and applicable laws.

i. PROHIBITED ACTIVITY

Public safety video monitoring systems will not intentionally be used to invade the privacy of individuals or observe areas where a reasonable expectation of privacy exists.

c. STORAGE AND RETENTION OF MEDIA

All downloaded media shall be stored in a secure area with access restricted to authorized persons. A recording needed as evidence shall be securely shared with the Shafter Police Department. Any recordings provided to the Shafter Police Department shall be preserved per PD Department policy and in accordance with the City Records Retention Policy and Schedule.

d. RELEASE OF VIDEO IMAGES

All recorded video images gathered by the public safety video monitoring equipment are for the official use of the City of Shafter.

Requests for recorded video images from the public or the media shall be processed in the same manner as requests for department public records.

Requests for recorded images from our Shafter Police Department agency shall be referred to the Records Supervisor for release in accordance with a specific and legitimate law enforcement purpose, and in accordance with applicable requirements of the California Public Records Act (Gov. Code, § 6250 et seq.).



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Mitzy Cuxum, Senior Planner

SUBJECT: ADOPTION OF RESOLUTION 2908, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ACCEPTING THE 2022 HOUSING ELEMENT ANNUAL PROGRESS REPORT

RECOMMENDATION

Council find the project is categorically exempt from the California Environmental Quality Act (CEQA) per Section 15306 and; adopt Resolution 2908, a Resolution of the City Council of the City of Shafter accepting the 2022 Housing Element Annual Progress Report; and directing Staff to submit to State Office of Planning and Research, State Department of Housing and Community Development, and Kern Council of Governments.

BACKGROUND

Since 1969, California has required that all local governments adequately plan to meet the housing needs of everyone in the community. Each jurisdiction must prepare an annual housing report on the jurisdiction's status and progress in implementing its housing element using forms and definitions adopted by the California Department of Housing and Community Development (HCD).

ANALYSIS

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

NOTICING

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

FISCAL IMPACT

None.

ADOPTION OF RESOLUTION 2908, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFER ACCEPTING THE 2022 HOUSING ELEMENT ANNUAL PROGRESS REPORT

CEQA ANALYSIS

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

APPROVED BY THE CITY ATTORNEY

No

ALTERNATIVES

None. The City Council could deny the proposed action, and the Resolution would not be approved. However, submitting an Annual Progress Report to the State without a Resolution approving acceptance of the Report by the City Council is not allowed by State statute and the Report would be denied by the State.

NEXT STEPS

No additional steps are required for this item.

ATTACHMENTS

1. Resolution 2908
2. Exhibit A to Resolution 2908

RESOLUTION NO. 2908

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER ACCEPTING
THE 2022 HOUSING ELEMENT ANNUAL PROGRESS REPORT ATTACHED AS
EXHIBIT “A”.**

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 21st day of March, 2023, resolved to accept the Report and direct the Planning Department to submit it to the State Office of Planning and Research, State Department of Housing and Community Development, and Kern Council of Governments.

PASSED AND ADOPTED THIS 21st DAY OF MARCH, 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

Jurisdiction	Shafter	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	2
Above Moderate		212
Total Units		214

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	0	0
SFD	0	214	253
2 to 4	0	0	0
5+	0	0	0
ADU	0	0	52
MH	0	0	0
Total	0	214	305

Housing Applications Summary	
Total Housing Applications Submitted:	343
Number of Proposed Units in All Applications Received:	352
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Alex Gonzalez, Associate Engineer

SUBJECT: RESOLUTION AUTHORIZING RIGHT-OF-WAY CERTIFICATION
FOR SEVENTH STANDARD #2 LANE RECONSTRUCTION –
FRIANT KERN CANAL TO ZACHARY AVENUE - STPL 5281(034)

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; and adopt Resolution 2912, a Resolution of the City Council of the City of Shafter authorizing the City Engineer to execute right of way certificates for the 7th Standard #2 Lane Reconstruction – Friant Kern Canal to Zachary Avenue – STPL 5281(034).

BACKGROUND

The City received a Federal funding allocation of \$538,000.00 through the Regional Surface Transportation Project (RSTP) to reconstruct the #2 westbound (slow) lane of 7th Standard Road from the Friant Kern Canal to Zachary Avenue.

Caltrans is administering this RSTP-funded project and requires that the City Engineer certify that all of the necessary public rights-of-way have been obtained before releasing the project for bidding. They further require that the Council authorize the certification via a resolution.

ANALYSIS

The scope of work for this project consists of reconstructing and resurfacing an existing travel lane. Therefore, no additional public right-of-way or issues with the project right-of-way certification are anticipated. The requested resolution authorizing the right-of-way certification has been prepared consistent with resolutions for previously-funded RSTP projects.

FISCAL IMPACT

Costs to prepare and file the project right-of-way certification can be covered with existing operational or project accounts with no budget action required by the Council.

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 resolution authorizing the signing of a

**RESOLUTION AUTHORIZING RIGHT-OF-WAY CERTIFICATION FOR SEVENTH STANDARD #2
LANE RECONSTRUCTION – FRIANT KERN CANAL TO ZACHARY AVENUE - STPL 5281(034)**

document; 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

ALTERNATIVES

None. Right-of-way certifications are routine requests to ensure RSTP-funded projects can proceed. Therefore, no alternative action is recommended.

NEXT STEPS

Upon Council approval of the recommended resolution, staff will submit a construction Request for Authorization package to Caltrans Local Assistance, including the required right-of-way certification. The City should receive authorization to proceed with bidding and construction from Caltrans later this year.

ATTACHMENTS

1. Resolution 2912

RESOLUTION NO. 2912

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER
AUTHORIZING THE CITY ENGINEER TO EXECUTE
RIGHT OF WAY CERTIFICATES FOR THE 7TH STANDARD #2 LANE
RECONSTRUCTION – FRIANT KERN CANAL TO ZACHARY AVENUE – STPL
5281(034)**

WHEREAS, City of Shafter has appropriated federal funds to reconstruct the #2 Lane of 7th Standard from the Friant Kern Canal to Zachary Avenue in the City of Shafter, County of Kern, State of California; and

WHEREAS, the project is being administered to the City of Shafter by the California Department of Transportation Office of Local Assistance; and

WHEREAS, in order to receive approval to construct, the City Engineer must first certify that all Rights of Way have been obtained conforming to 23 CFR 635.309, and the City of Shafter will indemnify and hold harmless California Department of Transportation all liability which may result in the event the right of way for the project is not clear as certified; and

WHEREAS, California Department of Transportation Office of Local Assistance is requiring a resolution from the governing board of the City of Shafter authorizing the City Engineer to sign the Right of Way Certification form.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, Shafter, California, does hereby authorize the City Engineer to execute the Right of Way Certification forms for the 7TH STANDARD #2 LANE RECONSTRUCTION – FRIANT KERN CANAL TO ZACHARY AVENUE STPL 5281(034).

PASSED, APPROVED AND ADOPTED ON THIS 21ST DAY OF MARCH.

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: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Kevin Harmon, City Engineer

SUBJECT: ACCEPTANCE OF DEDICATION OF EASEMENT FOR PUBLIC
UTILITY PURPOSES FROM KC BUILDERS COLLABORATIVE

RECOMMENDATION

Council find the requested action is exempt from the California Environmental Quality Act; accept the dedication of easement for public utility purposes from KC Builders Collaborative; and authorize the City Engineer to record said document.

BACKGROUND

KC Builders Collaborative is developing Tract 7318, located on the north side of Tulare Avenue west of Reiker Street. Existing above-ground communication cables are being relocated and placed underground with this development. These cables provide phone service to portions of the North Shafter community, specifically on Prince Lane, Gibson Lane, and Mettler Avenue.

ANALYSIS

To maintain the existing phone service in these areas, AT&T must install conduits and cables across the undeveloped portion of Tract 7318. In addition, it has requested, and the developer has agreed to provide, a Public Utility Easement (PUE) for future use. The location of the PUE will be within a future street or utility easement and will not cause issues with the future development of Tract 7318.

The Council must approve such dedications before their recording. A map of the proposed dedication is attached.

FISCAL IMPACT

None. The dedication will be provided at no cost to the City.

CEQA ANALYSIS

The proposed action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is organizational or administrative activity of governments that will not result in direct or indirect physical changes to the environment. Therefore, compliance with CEQA is not required for this action.

APPROVED BY THE CITY ATTORNEY

Yes

ALTERNATIVES

The proposed public utility dedication is required for AT&T to maintain phone service to portions of the North Shafter community. AT&T requires an easement for the relocated utility. Alternative action is not recommended.

NEXT STEPS

Upon Council approval, the proposed PUE will be executed and recorded.

ATTACHMENTS

1. Tract 7318 Public Utility Easement location



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Michael James, Public Works Director

SUBJECT: APPROVE THE AMENDED PURCHASE PRICE OF ONE (1)
PRESSURE WASHER FROM WILLIAMS CLEANING SYSTEMS
FOR THE AMOUNT OF \$13,201.94 FOR THE GRAFFITI
ABATEMENT PROGRAM

RECOMMENDATION

Council approve a final purchase price of \$13,201.94 for one pressure washer from Williams Cleaning Systems for the Graffiti Abatement Program.

BACKGROUND

At its February 21, 2023 meeting, the Council authorized the Public Works Department to purchase \$37,900 in graffiti abatement equipment. Among the items to be purchased includes a pressure washer from Williams Cleaning System. Their quoted price dates back to last November and did not include applicable sales tax. Upon receiving an invoice from this vendor, the final price is now \$13,201.94, which is \$1,001.94 over the \$12,200 authorized by the Council. To ensure that there are no further price increases, staff approved the invoice.

ANALYSIS

The pressure washer proposed by Williams Cleaning Systems is still preferred over options, but approval of the increased price by staff warrants Council ratification.

FISCAL IMPACT

None. The graffiti abatement equipment costs can be funded without budget action by the Council. Earlier this fiscal year, the Council authorized the sale of surplus refuse trucks to American Refuse for a total purchase price of \$200,000. This sale has since been completed and the proceeds are available to invest in new equipment. Among the equipment identified by staff at that time of surplus truck sale recommendation was graffiti removal equipment. The funds available can still cover the increased price of the pressure washer.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines because the action is Council approval to allow the purchase of graffiti abatement equipment. Therefore, it is governmental fiscal activity that does not involve any

CONSENT CALENDAR

APPROVE THE AMENDED PURCHASE PRICE OF ONE (1) PRESSURE WASHER FROM WILLIAMS CLEANING SYSTEMS FOR THE AMOUNT OF \$13,201.94 FOR THE GRAFFITI ABATEMENT PROGRAM

commitment to a specific project that can result in a potentially significant impact and is not subject to CEQA.

APPROVED BY THE CITY ATTORNEY

Not Applicable

ALTERNATIVES

None. There is no viable alternative to the recommended action. It is reasonable to expect this vendor to propose an amended price due to the period that elapsed since the first quote submittal, plus sales tax should have been addressed when this purchase was first approved last month.

NEXT STEPS

Upon Council authorization, payment for the pressure washer will be issued to Williams Cleaning System.

ATTACHMENTS

1. Pressure Washer Invoice dated February 28, 2023

**Williams Cleaning Systems, LLC**6723 Meany Ave
Bakersfield CA 93308

Invoice

Date 2/28/2023

Invoice # 612476

Phone (661) 588-9274 Fax (661) 588-9277 office@williamscleaning.com

Bill ToCity of Shafter
336 Pacific Ave
Shafter, CA 93263**Ship To**Graffiti Removal
720 Commerce Way
Shafter, CA 93263

P.O. No.	Job / Contact	Ship Date	Via	FOB	Rep	Terms
23000495	KEVIN GIBSON	2/28/2023	Will Call		Phil	Net 30
Item	Description	Qty	Rate	Amount		
11100950	PGHW5-35324E LANDA SKID 4.8GPM 3500PSI (LONCIN ENGINE) LC2V80F-D Serial# 100030, date code-3822	1	11,044.50	11,044.50T		
BATT24DC	BATTERY GRP24DC 12V	1	87.50	87.50T		
BATTFFEE	Subtotal CA BATTERY RECYCLING FEE		2.00	11,132.00 2.00		
SCH325-assy	325 GAL WATER TANK HORIZONTAL LEG w/BANDS	1	1,175.64	1,175.64T		

Payment Terms: NET 30 days from invoice date.

In the event, items were ordered or shipped in error, you must notify WCS, LLC within five (5) business days of the receipt of the goods. All equipment sales are Final.

With prior authorization, parts may be returned by the original purchaser for credit or replacement. Restocking fees will apply. NO RETURNS AFTER 30 Days.

ALL SPECIAL ORDERS (equipment &/or parts) are not refundable.

Invoices not paid within 30 days of date are subject to a 2% monthly finance charge.

Signature _____

Limited Warranty: All materials, parts and equipment are warrantied by the manufacturers' or suppliers' written warranty only. All labor performed by the WCS, LLC is warrantied for 30 days or as otherwise indicated in writing. The WCS, LLC makes no other warranties, express or implies, and its agents or technicians are not authorized to make such warranties on behalf of the WCS, LLC.

Soap Disclaimer: Non-quick release soap/degreaser is NOT recommended for use in closed-loop recycle systems. This dealer is required by law to charge a nonrefundable \$2 California battery fee for each lead-acid battery purchased.

Subtotal \$12,309.64

Sales Tax (7.25%) \$892.30

Total \$13,201.94

Pymnts/Credits \$0.00

Balance Due \$13,201.94

Resale No.

Thank you for your business. Have a great day.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Bob Meadows, Business Development Director

SUBJECT: ADOPTION OF RESOLUTION 2909 FOR DECLARATION OF LAND AS SURPLUS PROPERTY LOCATED AT 550 N. SHAFTER AVENUE (APN 028-010-12)

RECOMMENDATION

Council find that the proposed declaration of land as surplus property is exempt from environmental review pursuant to the California Environmental Quality Act (Pub. Resources Code, §§21000 et seq.) (CEQA) and the State CEQA Guidelines (Cal. Code Regs. tit. 14, §15312), which applies to the declaration and sale of surplus government property; and adopt Resolution 2909, a Resolution of the City Council of the City of Shafter declaring property located at 550 N. Shafter Avenue (APN 028-010-12), as non-exempt Surplus Land; approving the form of notice of availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220, et seq.; and finding the action exempt from CEQA.

BACKGROUND

The City of Shafter ("City") owns real property of 8.23 acres located at 550 N. Shafter Avenue in Shafter ("Subject Property"). This Subject Property is zoned Low Density Residential and is the former location of the City Corporation Yard. This location is impacted by the proposed High Speed Rail footprint.

The California Surplus Land Act (Government Code Section 54220 et seq.) (the "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 Resolution 2862 would declare the Subject Property as surplus land.

ANALYSIS

In consideration of current real estate market conditions and California Surplus Land Act guidelines, the staff has determined this city-owned parcel should be declared as surplus property and made available to the public for the possible purpose of developing low- and moderate-income housing. The response, or lack thereof, to the Notice of Availability, will determine the City's next steps regarding this property.

CONSENT CALENDAR

**ADOPTION OF RESOLUTION 2909 FOR DECLARATION OF LAND AS SURPLUS PROPERTY
LOCATED AT 550 N. SHAFTER AVENUE (APN 028-010-12)**

Upon the City's determination that the Subject Property is surplus land, the procedures set forth in the Act must be followed. Those procedures require the City to offer the surplus land by issuing (via email wherever possible and by certified mail where not possible) by issuing a Notice of Availability, a form of which is attached to Resolution 2909 as Exhibit B (the "Notice of Availability"), and accepting notices of interest for a period of 60 days, as follows:

1. For the purpose of developing low- and moderate-income housing, a written notice of availability of the surplus land shall be sent to any "local public entity" as defined in Health and Safety Code Section 50079 within whose jurisdiction the surplus land is located and to "Housing Sponsors" that have notified the California Department of Housing and Community Development ("HCD") of their interest in surplus land.
2. For open-space purposes, a written notice of availability of the surplus land shall be sent to local and regional park or recreation departments and the State Resources Agency.
3. For the purpose of use by a school district for school facilities construction or open-space purposes, a written notice of availability of the surplus land shall be sent to the Shafter Unified School District.

If the City receives a letter of interest from any of the above entities, the City is required to enter into good faith negotiations concerning the price and terms of the sale with that entity for a period of 90 days. If the price or terms cannot be agreed upon after 90 days (or if no entity gives notice of interest), the City may sell the surplus land without further regard to the Act's procedures, except that the City must obtain approval from the State's Department of Housing and Community Development (HCD) that it complied with the Act, and the City must record a restrictive covenant on the Subject Property, requiring that if ten or more residential units are ever built on the Subject Property, at least 15% of those units must be affordable.

FISCAL IMPACT

None.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is the declaration of land 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

Yes

ALTERNATIVES

**ADOPTION OF RESOLUTION 2909 FOR DECLARATION OF LAND AS SURPLUS PROPERTY
LOCATED AT 550 N. SHAFTER AVENUE (APN 028-010-12)**

1. Reject approval of the Adoption of Resolution 2909 for Declaration of Land as Surplus Property. **STAFF DOES NOT RECOMMEND THIS OPTION.**

NEXT STEPS

Posting of 60 Day Notice of Availability by City Attorney

ATTACHMENTS

1. Notice of Availability of Surplus Property HCD Cover Letter
2. Notice of Availability Property Descriptions
3. Resolution 2909



336 Pacific Avenue, Shafter, California, 93263

March 21, 2023

To: All Interested Parties

RE: Notice of Availability / Offer To Sell Surplus Property

As required by Government Code Section 54220 of the State of California, City of Shafter is providing notification that the City of Shafter ("City") intends to sell or lease the surplus property listed in the accompanying table.

In accordance with Government Code Section 54222, you have sixty (60) days from the date this offer was sent via certified mail or electronic mail to notify the City of your interest in acquiring the property. However, this offer shall not obligate the City to sell the property to you. Instead, the City would enter into at least ninety (90) days of negotiations with you pursuant to Government Code Section 54223. If no agreement is reached on sales price and terms, or lease terms, the City may market the property to the general public.

As required by Government Code Section 54227, if the City receives more than one letter of interest during this 60-day period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level.

In the event your agency or company is interested in purchasing the property, you must notify the City in writing within sixty (60) days of the date this notice was sent via certified mail or electronic mail. Notice of your interest in acquiring the property shall be delivered to Bob Meadows, Business Development Director at 336 Pacific Avenue, Shafter, CA 93263. You may also direct your questions to bmeadows@shafter.com or by calling (661) 746-5007.

Entities proposing to submit a letter of interest are advised to review the requirements set forth in the Surplus Land Act (Government Code Section 54220-54234).

City of Shafter Notice of Availability of Surplus Land Property Description

Enter the name of the local public entity disposing of surplus land	From the dropdown menu, select the type of local public entity that best describes your jurisdiction	Enter the street address, if available. Enter an intersection, if, and only if, a site address is not available. This information is necessary to locate some sites	Enter the city in which the site is located	code. This information is necessary to locate some sites	Enter the county in which the site is located	Enter the current available assessor parcel number (APN)	consolidated from multiple parcels, list each parcel as a separate row and select the same letter for parcels that will be consolidated into	Enter the current general plan designation	Enter the current zoning designation	currently allowed on each parcel expressed as units per acre. This is the density allowed after all relevant zoning amendments, incentive	allowed on each parcel expressed as units per acre. This is the density allowed after all relevant zoning amendments, incentive	Enter the size of the parcel in acres	"Vacant": If the parcel is nonvacant, then include a description of the existing use(s). If the existing use includes residential units	Enter your minimum asking price for the parcel, if any	Enter the value of the property as of the most recent appraisal	Enter the date of the most recent appraisal	information you wish to convey about this parcel not covered by other fields in the form. See the instructions for examples	information you wish to convey about this parcel not covered by other fields in the form. See the instructions for examples
Jurisdiction Name	Jurisdiction Type	Site Address/Intersection	City	Code	County	Assessor Parcel Number	Consolidated Sites	Current Plan Designation (Current)	Zoning Designation (Current)	Minimum Density Allowed (units/acre)	Maximum Density Allowed (units/acre)	Parcel Size (Gross)	Existing Use/Vacancy	Minimum Sales Price	Last Appraised Value	Last Appraised Date	Optional Information1	Optional Information2
City of Shafter	City	550 N. Shafter Avenue	Shafter	93263	Kern	028-010-12		Low Density Residential	Low Dens Residential	n/a		14	8.23 Vacant		Unknown	Unknown	Approx 2.23 AC impacted by proposed HDR footprint	Previous City Corp Yard May need Phase 1 Env Rep Needs building demolition

RESOLUTION NO. 2909

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING PROPERTY LOCATED AT 550 N. SHAFTER AVENUE (APN 028-010- 12), AS NON-EXEMPT SURPLUS LAND; APPROVING THE FORM OF NOTICE OF AVAILABILITY; DIRECTING THE CITY MANAGER TO COMPLY WITH THE REQUIREMENTS OF THE SURPLUS LAND ACT, GOVERNMENT CODE, SECTION 54220 ET SEQ.; AND FINDING THE ACTION EXEMPT FROM CEQA

WHEREAS, the City of Shafter (the "City") owns that certain 8.23-acre property, located at 550 N. Shafter Avenue, Shafter, CA 93263 (APN), which is more particularly depicted at Exhibit A (the "Property"); and

WHEREAS, the Property is zoned Low Density Residential; and

WHEREAS, the Property is not necessary for the City's use and none of the statutory exemptions set forth under Government Code Section 54221(f)(1) are applicable, and therefore the Property and disposition thereof are subject to the Surplus Land Act (Government Code Section 54220 et seq.) (the "Act").

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 that the Property is not necessary for the City's use, as defined under the Act, Section 54221(c), and does not qualify as "exempt surplus land" under the Act, Section 54221(f)(1).

Section 3. The City Council approves the form of Notice of Availability, attached hereto as Exhibit B (the "Notice"), and authorizes the City Manager to comply with the requirements of the Act, to issue the Notice to those statutorily entitled to receive it (Section 54222), and to negotiate in good faith with those entities, if any, who submit qualified Notices of Interest (Sections 54222.5 and 54223).

Section 4. The action authorized by this Resolution does not authorize or approve the actual disposition or sale of the 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. 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 6. Effective Date. This Resolution shall become effective immediately.

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF MARCH, 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT A

Site Maps

EXHIBIT B
Form of Notice of Availability
(see attached)



336 Pacific Avenue, Shafter, California, 93263

May 3, 2022

To All Interested Parties:

RE: Notice of Availability of Surplus Property

As required by the Surplus Land Act (Government Code Section 54220 et seq.) (the “Act”), the CITY OF SHAFTER (the “City”) is providing notification that the City intends to sell/lease the surplus property listed in the accompanying table.

APN	ADDRESS	SIZE (AC)	ZONING	GENERAL PLAN DESIGNATION	CURRENT USE
		50.13	Industrial	Industrial	Industrial

The entire property is adjacent to the BNSF rail in an industrial park. It has always been used for and is only suitable for industrial purposes. Portions of some parcels have been paved, some have buildings, some have rail track and rail spurs, and other portions are unimproved. Any future development would be for industrial purposes.

In accordance with Government Code Section 54222, you have sixty (60) days from the date this Notice was sent via certified mail or electronic mail to notify the City of your interest in acquiring any or all of the above properties. However, this offer shall not obligate the “City” to sell the property to you. Instead, if your notice of interest is compliant with the Act, the “City” would enter into at least ninety (90) days of negotiations with you pursuant to Government Code Section 54223. If no notices of interest are received during the 60-day period or no agreement is reached on sales price and terms, or lease terms, with a submitter of a qualifying notice of interest, the “City” may market the property to the general public.

As required by Government Code Section 54227, if the City receives more than one letter of interest during this 60-day period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level.

In the event your agency or company is interested in purchasing or leasing one or more of the properties, you must notify the City in writing within sixty (60) days of the date this notice was sent via certified mail or electronic mail. Notice of your interest in acquiring any of the properties should be delivered to:

City of Shafter
Attn: Bob Meadows, Business Development Director
336 Pacific Avenue, Shafter, CA 93263

You may also direct your questions to bmeadows@shafter.com or by calling (661) 746-5007.

Entities proposing to submit a letter of interest are advised to review the requirements set forth in the Surplus Land Act (Government Code Section 54220-54234) and the Surplus Land Act Guidelines (April 2021) promulgated by the State Department of Housing and Community Development.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Bob Meadows, Business Development Director

SUBJECT: ADOPTION OF RESOLUTION 2910 FOR DECLARATION OF LAND AS SURPLUS PROPERTY LOCATED AT LERDO HIGHWAY AND GOLDS AVENUE (APNs 089-140-73, 089-140-75, 089-230-67)

RECOMMENDATION

Council Find that the proposed declaration of land as surplus property is exempt from environmental review pursuant to the California Environmental Quality Act (Pub. Resources Code, §§21000 et seq.) (CEQA) and the State CEQA Guidelines (Cal. Code Regs. tit. 14, §15312), which applies to the declaration and sale of surplus government property; and adopt Resolution 2910, a Resolution of the City Council of the City of Shafter declaring property located at Lerdo Highway and Golds Avenue (APNs 089-140-73, 089-140-75, 089-230-67) as non-exempt surplus land; approving the form of Notice of Availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220, et seq.; and finding the action is exempt from CEQA.

BACKGROUND

The City of Shafter ("City") owns real property of 10.09 acres located at Lerdo Highway and Golds Avenue in Shafter ("Subject Property"). This Subject Property is zoned Business Park and currently vacant.

The California Surplus Land Act (Government Code Section 54220 et seq.) (the "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 Resolution 2862 would declare the Subject Property as surplus land.

ANALYSIS

In consideration of current real estate market conditions and California Surplus Land Act guidelines, the staff has determined this city-owned parcel should be declared as surplus property and made available to the public for the possible purpose of developing low- and moderate-income housing. The response, or lack thereof, to the

CONSENT CALENDAR

**ADOPTION OF RESOLUTION 2910 FOR DECLARATION OF LAND AS SURPLUS PROPERTY
LOCATED AT LERDO HIGHWAY AND GOLDS AVENUE (APNs 089-140-73, 089-140-75, 089-
230-67)**

Notice of Availability, will determine the City's next steps regarding this property.

Upon the City's determination that the Subject Property is surplus land, the procedures set forth in the Act must be followed. Those procedures require the City to offer the surplus land by issuing (via email wherever possible and by certified mail where not possible) by issuing a Notice of Availability, a form of which is attached to Resolution 2910 as Exhibit B (the "Notice of Availability"), and accepting notices of interest for a period of 60 days, as follows:

1. For the purpose of developing low- and moderate-income housing, a written notice of availability of the surplus land shall be sent to any "local public entity" as defined in Health and Safety Code Section 50079 within whose jurisdiction the surplus land is located and to "Housing Sponsors" that have notified the California Department of Housing and Community Development ("HCD") of their interest in surplus land.
2. For open-space purposes, a written notice of availability of the surplus land shall be sent to local and regional park or recreation departments and the State Resources Agency.
3. For the purpose of use by a school district for school facilities construction or open-space purposes, a written notice of availability of the surplus land shall be sent to the Shafter Unified School District.

If the City receives a letter of interest from any of the above entities, the City is required to enter into good faith negotiations concerning the price and terms of the sale with that entity for a period of 90 days. If the price or terms cannot be agreed upon after 90 days (or if no entity gives notice of interest), the City may sell the surplus land without further regard to the Act's procedures, except that the City must obtain approval from the State's Department of Housing and Community Development (HCD) that it complied with the Act, and the City must record a restrictive covenant on the Subject Property, requiring that if ten or more residential units are ever built on the Subject Property, at least 15% of those units must be affordable.

FISCAL IMPACT

None.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is the declaration of land 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

Yes

ALTERNATIVES

**ADOPTION OF RESOLUTION 2910 FOR DECLARATION OF LAND AS SURPLUS PROPERTY
LOCATED AT LERDO HIGHWAY AND GOLDS AVENUE (APNs 089-140-73, 089-140-75, 089-
230-67)**

1. Reject approval of the Adoption of Resolution 2910 for Declaration of Land as Surplus Property. **STAFF DOES NOT RECOMMEND THIS OPTION.**

NEXT STEPS

Posting of 60 Day Notice of Availability by City Attorney

ATTACHMENTS

1. Notice of Availability Property Descriptions
2. Resolution 2910
3. Notice of Availability of Surplus Property HCD Cover Letter

City of Shafter Notice of Availability of Surplus Land Property Description

Enter the name of the local public entity disposing of surplus land	From the dropdown menu, select the type of local public entity that best describes your jurisdiction	Enter the street address, if available. Enter an intersection, if not available. This information is necessary to locate some sites	Enter the city in which the site is located	code. This information is necessary to locate some sites	Enter the county in which the site is located	Enter the current available assessor parcel number (APN)	consolidated from multiple parcels, list each parcel as a separate row and select the same letter for parcels that will be consolidated into	Enter the current general plan designation	Enter the current zoning designation	currently allowed on each parcel expressed as units per acre. This is the density allowed after all relevant zoning amendments	allowed on each parcel expressed as units per acre. This is the density allowed after all relevant zoning amendments, inclusive	Enter the size of the parcel in acres	"Vacant": If the parcel is nonvacant, then include a description of the existing use(s). If the existing use includes residential units	Enter your minimum asking price for the parcel, if any	Enter the value of the property as of the most recent appraisal	Enter the date of the most recent appraisal	information you wish to convey about this parcel not covered by other fields in the form. See the instructions for examples	information you wish to convey about this parcel not covered by other fields in the form. See the instructions for examples
Jurisdiction Name	Jurisdiction Type	Site Address/Intersection	City	Five Digit ZIP Code	County	Assessor Parcel Number	Consolidated Sites	General Plan Designation (Current)	Zoning Designation (Current)	Maximum Density Allowed (units/acre)	Maximum Density Allowed (units/acre)	Parcel Size (Gross)	Existing Use/Vacancy	Minimum Sales Price	Last Appraised Value	Last Appraised Date	Optional Information1	Optional Information2
City of Shafter	City	5021 Lerdo Highway	Shafter	93263	Kern	091-171-30		Business Park	Bus Park Arprt Appr Right	n/a	n/a	3.88	Vacant		Unknown	Unknown	Possible Phase I Environ Rep	Canal on Property
City of Shafter	City	5001 Lerdo Highway	Shafter	93263	Kern	091-171-31		Business Park	Bus Park Arprt Appr Right	n/a	n/a	3.72	Vacant		Unknown	Unknown	Possible Phase I Environ Rep	Canal on Property
City of Shafter	City	5921 Lerdo Highway	Shafter	93263	Kern	091-171-32		Business Park	Bus Park Arprt Appr Right	n/a	n/a	4.74	Vacant		Unknown	Unknown	Possible Phase I Environ Rep	Canal on Property

RESOLUTION NO. 2910

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING PROPERTY LOCATED AT LERDO HIGHWAY AND GOLDS AVENUE (APNs 089-140-73, 089-140-75, 089-230-67), AS NON-EXEMPT SURPLUS LAND; APPROVING THE FORM OF NOTICE OF AVAILABILITY; DIRECTING THE CITY MANAGER TO COMPLY WITH THE REQUIREMENTS OF THE SURPLUS LAND ACT, GOVERNMENT CODE, SECTION 54220 ET SEQ.; AND FINDING THE ACTION EXEMPT FROM CEQA

WHEREAS, the City of Shafter (the "City") owns that certain 10.09-acre property, located at Lerdo Highway and Golds Avenue, Shafter, CA 93263 (APNs 089-140-73, 089-140-75, 089-230-67), which is more particularly depicted at Exhibit A (the "Property"); and

WHEREAS, the Property is zoned Business Park; and

WHEREAS, the Property is not necessary for the City's use and none of the statutory exemptions set forth under Government Code Section 54221(f)(1) are applicable, and therefore the Property and disposition thereof are subject to the Surplus Land Act (Government Code Section 54220 et seq.) (the "Act").

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 Property is "surplus land" as used in the Act, because the Property is owned in fee simple by the City, the Property is not necessary for the City's use, as defined under the Act, Section 54221(c), and does not qualify as "exempt surplus land" under the Act, Section 54221(f)(1).

Section 3. The City Council approves the form of Notice of Availability, attached hereto as Exhibit B (the "Notice"), and authorizes the City Manager or designee to comply with the requirements of the Act, to tailor, finalize, and issue the Notice to those statutorily entitled to receive it (Section 54222), and to negotiate in good faith with those entities, if any, who submit qualified Notices of Interest (Sections 54222.5 and 54223).

Section 4. The action authorized by this Resolution does not authorize or approve the actual disposition or sale of the 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. 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 6. Effective Date. This Resolution shall become effective immediately.

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF MARCH, 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT A

Site Maps

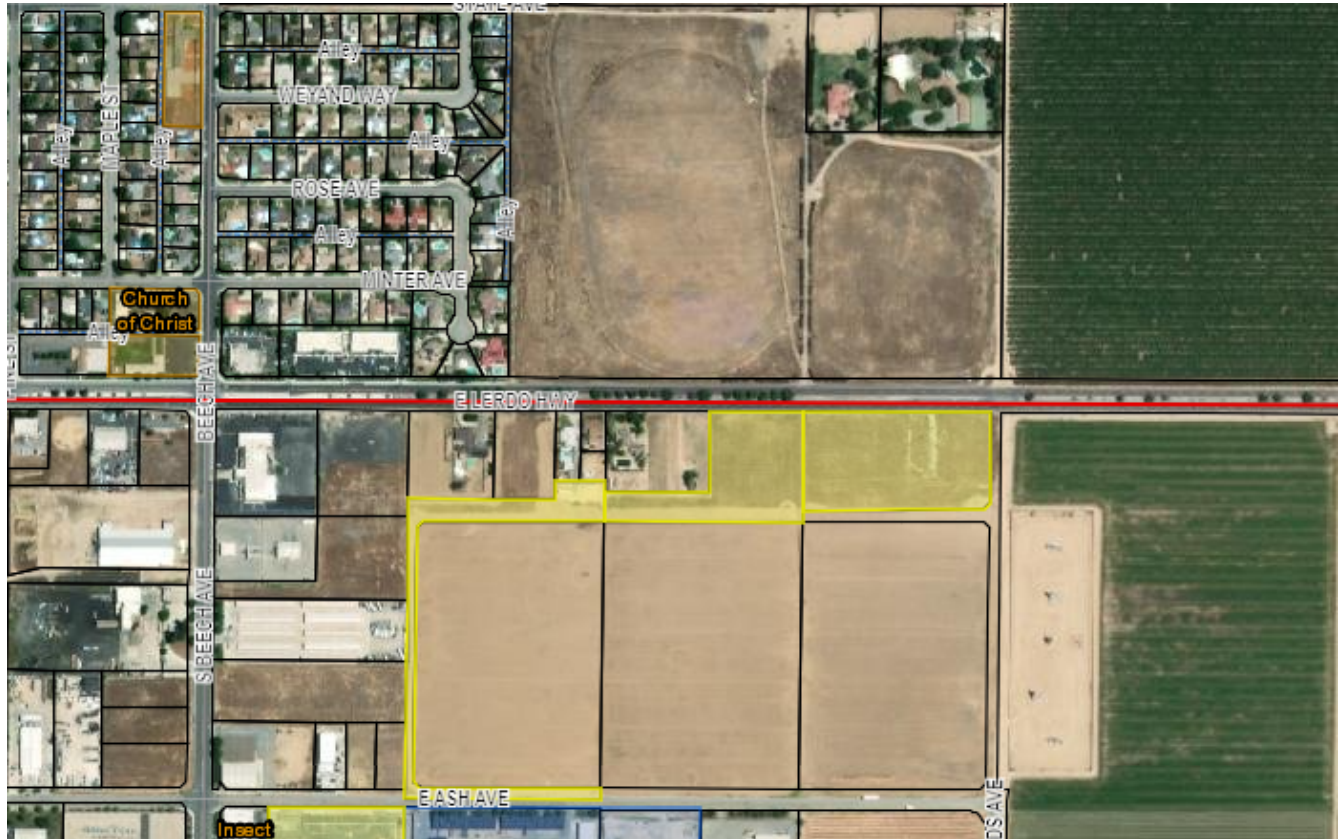


EXHIBIT B
Form of Notice of Availability
(see attached)



336 Pacific Avenue, Shafter, California, 93263

March 21, 2023

To: All Interested Parties

RE: Notice of Availability / Offer To Sell Surplus Property

As required by Government Code Section 54220 of the State of California, City of Shafter is providing notification that the City of Shafter ("City") intends to sell or lease the surplus property listed in the accompanying table.

In accordance with Government Code Section 54222, you have sixty (60) days from the date this offer was sent via certified mail or electronic mail to notify the City of your interest in acquiring the property. However, this offer shall not obligate the City to sell the property to you. Instead, the City would enter into at least ninety (90) days of negotiations with you pursuant to Government Code Section 54223. If no agreement is reached on sales price and terms, or lease terms, the City may market the property to the general public.

As required by Government Code Section 54227, if the City receives more than one letter of interest during this 60-day period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level.

In the event your agency or company is interested in purchasing the property, you must notify the City in writing within sixty (60) days of the date this notice was sent via certified mail or electronic mail. Notice of your interest in acquiring the property shall be delivered to Bob Meadows, Business Development Director at 336 Pacific Avenue, Shafter, CA 93263. You may also direct your questions to bmeadows@shafter.com or by calling (661) 746-5007.

Entities proposing to submit a letter of interest are advised to review the requirements set forth in the Surplus Land Act (Government Code Section 54220-54234).



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Bob Meadows, Business Development Director

SUBJECT: ADOPTION OF RESOLUTION 2911 FOR DECLARATION OF LAND AS SURPLUS PROPERTY LOCATED AT 5821, 5901, 5921 E. LERDO AVENUE (APN 091-171-30, 091-171-31, 091-171-22)

RECOMMENDATION

Council find that the proposed declaration of land as surplus property is exempt from environmental review pursuant to the California Environmental Quality Act (Pub. Resources Code, §§21000 et seq.) (CEQA) and the State CEQA Guidelines (Cal. Code Regs. tit. 14, §15312), which applies to the declaration and sale of surplus government property; and adopt Resolution 2911, a Resolution of the City Council of the City of Shafter declaring property located at 5821, 5901, and 5921 E. Lerdo Highway (APNs 091-171-30, 091-171-31, 091-171-22) as non-exempt surplus land; approving the form of notice of availability; directing the City Manager to comply with the requirements of the Surplus Land Act, Government Code Section 54220, et seq.; and finding the action is exempt from CEQA.

BACKGROUND

The City of Shafter ("City") owns real property of 12.34 acres located at 5821, 5901, and 5921 E. Lerdo Highway in Shafter ("Subject Property"). This Subject Property is zoned Business Park – Airport Approach Height and located across from Minter Field.

The California Surplus Land Act (Government Code Section 54220 et seq.) (the "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 Resolution 2862 would declare the Subject Property as surplus land.

ANALYSIS

In consideration of current real estate market conditions and California Surplus Land Act guidelines, the staff has determined this city-owned parcel should be declared as surplus property and made available to the public for the possible purpose of developing low- and moderate-income housing. The response, or lack thereof, to the Notice of Availability, will determine the City's next steps regarding this property.

CONSENT CALENDAR

**ADOPTION OF RESOLUTION 2911 FOR DECLARATION OF LAND AS SURPLUS PROPERTY
LOCATED AT 5821, 5901, 5921 E. LERDO AVENUE (APN 091-171-30, 091-171-31, 091-171-
22)**

Upon the City's determination that the Subject Property is surplus land, the procedures set forth in the Act must be followed. Those procedures require the City to offer the surplus land by issuing (via email wherever possible and by certified mail where not possible) by issuing a Notice of Availability, a form of which is attached to Resolution 2910 as Exhibit B (the "Notice of Availability"), and accepting notices of interest for a period of 60 days, as follows:

1. For the purpose of developing low- and moderate-income housing, a written notice of availability of the surplus land shall be sent to any "local public entity" as defined in Health and Safety Code Section 50079 within whose jurisdiction the surplus land is located and to "Housing Sponsors" that have notified the California Department of Housing and Community Development ("HCD") of their interest in surplus land.
2. For open-space purposes, a written notice of availability of the surplus land shall be sent to local and regional park or recreation departments and the State Resources Agency.
3. For the purpose of use by a school district for school facilities construction or open-space purposes, a written notice of availability of the surplus land shall be sent to the Shafter Unified School District.

If the City receives a letter of interest from any of the above entities, the City is required to enter into good faith negotiations concerning the price and terms of the sale with that entity for a period of 90 days. If the price or terms cannot be agreed upon after 90 days (or if no entity gives notice of interest), the City may sell the surplus land without further regard to the Act's procedures, except that the City must obtain approval from the State's Department of Housing and Community Development (HCD) that it complied with the Act, and the City must record a restrictive covenant on the Subject Property, requiring that if ten or more residential units are ever built on the Subject Property, at least 15% of those units must be affordable.

FISCAL IMPACT

None.

CEQA ANALYSIS

The action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines because the action is the declaration of land 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

Yes

ALTERNATIVES

**ADOPTION OF RESOLUTION 2911 FOR DECLARATION OF LAND AS SURPLUS PROPERTY
LOCATED AT 5821, 5901, 5921 E. LERDO AVENUE (APN 091-171-30, 091-171-31, 091-171-
22)**

1. Reject approval of the Adoption of Resolution 2911 for Declaration of Land as Surplus Property. **STAFF DOES NOT RECOMMEND THIS OPTION.**

NEXT STEPS

Posting of 60 Day Notice of Availability by City Attorney

ATTACHMENTS

1. City of Shafter Notice of Availability Property Descriptions
2. Resolution 2911
3. Notice of Availability of Surplus Property HCD Cover Letter

City of Shafter Notice of Availability of Surplus Land Property Description

Enter the name of the local public entity disposing of surplus land	From the dropdown menu, select the type of local public entity that best describes your jurisdiction	Enter the street address, if available. Enter an intersection, if not available. This information is necessary to locate some sites	Enter the city in which the site is located	code. This information is necessary to locate some sites	Enter the county in which the site is located	Enter the current available assessor parcel number (APN)	consolidated from multiple parcels, list each parcel as a separate row and select the same letter for parcels that will be consolidated into	Enter the current general plan designation	Enter the current zoning designation	currently allowed on each parcel expressed as units per acre. This is the density allowed after all relevant zoning amendments	allowed on each parcel expressed as units per acre. This is the density allowed after all relevant zoning amendments, inclusive	Enter the size of the parcel in acres	"Vacant": If the parcel is nonvacant, then include a description of the existing use(s). If the existing use includes residential units	Enter your minimum asking price for the parcel, if any	Enter the value of the property as of the most recent appraisal	Enter the date of the most recent appraisal	information you wish to convey about this parcel not covered by other fields in the form. See the instructions for examples	information you wish to convey about this parcel not covered by other fields in the form. See the instructions for examples
Jurisdiction Name	Jurisdiction Type	Site Address/Intersection	City	Site Code	County	Assessor Parcel Number	Consolidated Sites	General Plan Designation (Current)	Zoning Designation (Current)	Maximum Density Allowed (units/acre)	Maximum Density Allowed (units/acre)	Parcel Size (Gross)	Existing Use/Vacancy	Minimum Sales Price	Last Appraised Value	Last Appraised Date	Optional Information1	Optional Information2
City of Shafter	City	5021 Lerdo Highway	Shafter	93263	Kern	091-171-30		Business Park	Bus Park Appt Appr Right	n/a	n/a	3.88	Vacant		Unknown	Unknown	Possible Phase I Environ Rep	Canal on Property
City of Shafter	City	5001 Lerdo Highway	Shafter	93263	Kern	091-171-31		Business Park	Bus Park Appt Appr Right	n/a	n/a	3.72	Vacant		Unknown	Unknown	Possible Phase I Environ Rep	Canal on Property
City of Shafter	City	5921 Lerdo Highway	Shafter	93263	Kern	091-171-32		Business Park	Bus Park Appt Appr Right	n/a	n/a	4.74	Vacant		Unknown	Unknown	Possible Phase I Environ Rep	Canal on Property

RESOLUTION NO. 2911

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER DECLARING PROPERTY LOCATED AT 5821, 5901, AND 5921 E. LERDO HIGHWAY (APN 091-171-30, 091-171-31, 091-171-22), AS NON-EXEMPT SURPLUS LAND; APPROVING THE FORM OF NOTICE OF AVAILABILITY; DIRECTING THE CITY MANAGER TO COMPLY WITH THE REQUIREMENTS OF THE SURPLUS LAND ACT, GOVERNMENT CODE, SECTION 54220 ET SEQ.; AND FINDING THE ACTION EXEMPT FROM CEQA

WHEREAS, the City of Shafter (the "City") owns that certain 12.34-acre property, located at 5821, 5901, 5921 E. Lerdo Highway, Shafter, CA 93263 (APNs 091-171-30, 091-171-31, 091-171-22), which is more particularly depicted at Exhibit A (the "Property"); and

WHEREAS, the Property is zoned Business Park – Airport Approach Height; and

WHEREAS, the Property is not necessary for the City's use and none of the statutory exemptions set forth under Government Code Section 54221(f)(1) are applicable, and therefore the Property and disposition thereof are subject to the Surplus Land Act (Government Code Section 54220 et seq.) (the "Act").

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 Property is "surplus land" as used in the Act, because the Property is owned in fee simple by the City, the Property is not necessary for the City's use, as defined under the Act, Section 54221(c), and does not qualify as "exempt surplus land" under the Act, Section 54221(f)(1).

Section 3. The City Council approves the form of Notice of Availability, attached hereto as Exhibit B (the "Notice"), and authorizes the City Manager or designee to comply with the requirements of the Act, to tailor, finalize, and issue the Notice to those statutorily entitled to receive it (Section 54222), and to negotiate in good faith with those entities, if any, who submit qualified Notices of Interest (Sections 54222.5 and 54223).

Section 4. The action authorized by this Resolution does not authorize or approve the actual disposition or sale of the 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. 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 6. Effective Date. This Resolution shall become effective immediately.

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF MARCH 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

EXHIBIT A

Site Maps



EXHIBIT B
Form of Notice of Availability
(see attached)



336 Pacific Avenue, Shafter, California, 93263

March 21, 2023

To: All Interested Parties

RE: Notice of Availability / Offer To Sell Surplus Property

As required by Government Code Section 54220 of the State of California, City of Shafter is providing notification that the City of Shafter ("City") intends to sell or lease the surplus property listed in the accompanying table.

In accordance with Government Code Section 54222, you have sixty (60) days from the date this offer was sent via certified mail or electronic mail to notify the City of your interest in acquiring the property. However, this offer shall not obligate the City to sell the property to you. Instead, the City would enter into at least ninety (90) days of negotiations with you pursuant to Government Code Section 54223. If no agreement is reached on sales price and terms, or lease terms, the City may market the property to the general public.

As required by Government Code Section 54227, if the City receives more than one letter of interest during this 60-day period, it will give first priority to entities proposing to develop housing where at least 25 percent of the units will be affordable to lower income households. If more than one such proposal is received, priority will be given to the proposal with the greatest number of affordable units. If more than one proposal specifies the same number of affordable units, priority will be given to the proposal that has the lowest average affordability level.

In the event your agency or company is interested in purchasing the property, you must notify the City in writing within sixty (60) days of the date this notice was sent via certified mail or electronic mail. Notice of your interest in acquiring the property shall be delivered to Bob Meadows, Business Development Director at 336 Pacific Avenue, Shafter, CA 93263. You may also direct your questions to bmeadows@shafter.com or by calling (661) 746-5007.

Entities proposing to submit a letter of interest are advised to review the requirements set forth in the Surplus Land Act (Government Code Section 54220-54234).



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Carol Chavolla, HR Manager

SUBJECT: AUTHORIZE RELEASE OF REQUEST FOR PROPOSAL FOR
PROFESSIONAL SERVICES FOR CITY ENGINEER AND
ECONOMIC DEVELOPMENT DIRECTOR RECRUITMENTS

RECOMMENDATION

Council find the action is not defined as a "project" per Section 15378(b)(5) of the CEQA Guidelines, therefore, not subject to CEQA; and authorize the City Manager to Issue a Request for Proposal for Professional Services for City Engineer and Economic Development Director Recruitments.

BACKGROUND

Due to vacancies in the near future, the City Engineer and Economic Development Director positions need to be filled as soon as practicable. To assist staff in recruitment efforts for a successor City Engineer and Economic Development Director, securing the services of a professional recruitment firm is recommended through the issuance of a Request for Proposal (RFP). Once a firm is hired, the recruiter will work with the City Manager and Human Resources on the candidate profile, marketing, process, recruitment, interview, and selection. A draft of the RFP is attached for City Council consideration.

ANALYSIS

Professional recruitment firms act as the bridge between employers and employees, handling tasks of identifying top talent, vetting candidates, and presenting the top candidates. Some of the benefits of working with a professional recruitment firm are as follows:

1. **Access to Better Talent** – Recruiting firms lean on multiple sources, including their own platforms, to gather as much top talent as possible. They are able to mobilize industry connections to get referrals.
2. **Better Final Candidates and Hires** – Recruiting firms focus 100% of their time on recruiting efforts, making them recruitment experts. Not only do they have more time to vet candidates thoroughly, but they also have more experience in identifying red flags better. As a result, they hand over their top finds.
3. **Save Time and Money** – Recruitment firms can fill vacancies with qualified candidates in less time than it would take City staff as they can access

CONSENT CALENDAR

AUTHORIZE RELEASE OF REQUEST FOR PROPOSAL FOR PROFESSIONAL SERVICES FOR CITY ENGINEER AND ECONOMIC DEVELOPMENT DIRECTOR RECRUITMENTS

recruitment tools and resources unavailable to City staff. This saves the City time and money on continuous efforts to find qualified candidates.

The purpose of this staff report is to solicit proposals from recruiters since the process can take several weeks.

FISCAL IMPACT

None.

CEQA ANALYSIS

The action is not defined as a “project” per Section 15378(b)(5) of the CEQA Guidelines because the action is approval of a RFP for professional services 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

ALTERNATIVES

An alternative to the recommended action is to direct City staff to develop a recruiting plan internally. While City staff have the ability to develop a recruitment plan, they will be faced with recruiting challenges, such as reaching a qualified candidate pool in a timely manner. This may result in a delay in filling the vacancies.

NEXT STEPS

Upon City Council approval, the City Manager shall issue the RFP in search of a professional recruitment firm to assist with recruitment efforts for City Engineer and Economic Development Director.

ATTACHMENTS

1. RFP - City Engineer and Economic Development Director



REQUEST FOR PROPOSAL

PROFESSIONAL SERVICES FOR CITY ENGINEER & ECONOMIC DEVELOPMENT DIRECTOR RECRUITMENTS

City of Shafter
336 Pacific Avenue
Shafter, CA 93263

Attn: Carol Chavolla, HR/Risk Manager
hr@shafter.com

Release Date: Wednesday, March 22, 2023

Proposals Due: Wednesday, April 19, 2023

REQUEST FOR PROPOSAL

Professional Services For City Engineer & Economic Development Director Recruitment

RELEASE DATE: Wednesday, March 22, 2023

CLOSING DATE/TIME: Wednesday, April 19, 2023, 5:00 P.M.
All Proposals must be received by the closing date and time.

CONTACT PERSON: Carol Chavolla
HR/Risk Manager
hr@shafter.com
(661) 746-5041

City of Shafter
336 Pacific Avenue
Shafter, CA 93263

I. INTRODUCTION

The City of Shafter, California is seeking proposals for services from a qualified executive search firm to assist the City of Shafter in the selection of a new City Engineer and Economic Development Director. The goal of the recruitment will be to have an appointment of the new City Engineer and Economic Development Director as soon as reasonably possible.

II. BACKGROUND

The City is a full-service Charter City and operates under a Council-Manager form of government. There are five elected Council Members with staggering four-year terms to govern the City. The Mayor and Mayor Pro Tem are elected by the Council and serve two-year terms. The City Council is responsible for adopting City ordinances, resolutions, the annual budget, appointing commission and committees, and hiring the City Manager, among other key duties. The City Manager is responsible for implementing the Council's policies, ordinances, and directives. The incumbent is also responsible for overseeing the day-to-day operations of the City and appointing the directors of the City's departments. These City departments include Administrative Services, Building, City Clerk, Economic Development, Education Partnership, Human Resources, Planning, Police, and Public Works (Water, Wastewater, Refuse, Rail, Parks, and Streets & Roads). The City contracts with Kern County for Fire services.

Since its beginnings in 1913, Shafter has had a rich history of hard work, innovation, pride, and commitment to being an extraordinary place. Shafter started as a farming community, and today it has evolved into a diverse economic engine with local, regional, national, and international companies all calling Shafter home. While agriculture continues to be an essential part of Shafter life, oil, manufacturing, fiber optics, and logistics are all growing. Shafter is the smart choice of many and is leading the central valley in offering competitive locations for companies and families to locate and grow.

Shafter now encompasses over 38.81 square miles with a population of 20,486. Today Shafter's southern boundary extends to the centerline of Seventh Standard Road, the City of Bakersfield's northern boundary. Shafter's commitment to a safe community with quality housing and a goal of providing the best schools has attracted national builders such as Lennar Homes.

Shafter continues to thrive in the community, focusing on Education, Economic Development, Infrastructure, and Public Safety. Today, the Shafter Education Partnership Department has grown with a recent expansion as part of our partner GAF Roofing initiative. In addition, the Shafter Library was formally reopened with the help of our key partner Bakersfield College and help from the community and renamed the Shafter Library and Learning Center.

The Shafter Police Department is truly an all-around law enforcement service organization. With them, Shafter is ranked as one of the safest cities in California and well respected in the community.

Shafter has three large job centers. The Wonderful Industrial Park (WIP) is a major rail-served park near Seventh Standard Road and Santa Fe Way. This location is currently home to Amazon, American Tire Distributors, FedEx, MRC Global, Ross Dress for Less, Target, and Walmart.

The Shafter Airport Industrial Center is located at Highway 99 and Lerdo Highway. This Industrial Center is home to a wide variety of diverse companies. GAF Corporation, one of the nation's largest building materials manufacturers, has two large facilities here. Other companies calling this part of Shafter home include Performance Food Group, Williams Sonoma, JD Rush, Builders FirstSource, Weststar, and Core & Main.

The core city industrial area has numerous companies, including Insect Lore, the top provider of butterfly kits, insect habitats, and toys for kids, and Global Manufacturers, who provide machine and manufacturing services worldwide.

Shafter touches lives throughout the world in many ways. Whether you are dining out, shopping on the internet or at Target or Ross, pumping gas in your car, replacing your tires, or eating carrots, the chances are Shafter had something to do with it.

III. SCOPE OF WORK

The successful consulting firm will be expected, at minimum, to perform the following:

- Meet with the City Manager and appropriate stakeholders to obtain information regarding expectations, challenges, requirements, and responsibilities of the position.
- Develop a position profile and advertising plan based on previous successes with similar clients and positions.
- Spearhead a direct networking campaign to attract top talent, executing the advertising plan.
- Outreach to potential candidates to encourage application.
- Answers questions from candidates and collect application materials.
- Review and rate the applications received.
- Screen applicants, including face to face or video conference with viable candidates.
- Advise the City Manager on the qualifications of the candidates, develop a list of recommended candidates and provide a written report summarizing the overall candidate pool and the qualification of those selected to be interviewed.
- Coordinate and schedule candidate interviews with City staff.
- Facilitate the final interview process and assist the City Manager and City staff to make selection.
- Conduct a complete background check on the finalist candidates and advise the City Manager of the results. The background shall include criminal, media, and reference checks to ensure finalists have backgrounds of the highest quality.

The City may propose additional tasks as deemed necessary. Any additional services shall be compensated as agreed upon in the resulting contract with the City.

IV. PROPOSAL REQUIREMENTS

Each proposal shall include the following information:

- A. Background information on the firm, including details of the firm's experience with similar recruitments, including the number of City Engineer and Economic Development Director searches and placements; a brief resume of the individual(s) assigned to this project; contact information for references; and sample work products including recruiting brochures, candidate questionnaires, candidate reference reports, etc. The proposal should include information about the firm's current engagements and an affirmation of the firm's ability to focus on this project.
- B. A proposed schedule for each phase of the process, including development of the recruitment profile, search, interviews, background evaluations, and selection.

- C. Information about the firm's approach in the event the recruitments do not produce a viable candidate or the premature dismissal or resignation of the selected candidate.
- D. A cost proposal for the City of Shafter City Engineer and Economic Development Director search, including consulting fees and reimbursable expenses. Payment terms should also be addressed.

V. SELECTION PROCESS

All proposals will be reviewed to determine if they contain all the required submittals specified in Section IV above. Those not submitting all required information in the prescribed format may be rejected.

At minimum, the following criteria may be considered for agencies submitting all the requirements as specified in Section IV:

- Prior successful recruitments, especially for the position of City Engineer
- Responsiveness to this Request for Proposal
- Qualifications and experience of the individuals assigned to the project
- Experience with candidates from within and outside California
- Schedule and availability
- Cost of Services
- Reference contact results

The selected firm will be expected to execute a professional services agreement in substantially the same form as the City standard agreement for this type of engagement, an example of which can be provided upon request.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Mitzy Cuxum, Senior Planner

SUBJECT: ADOPTION OF RESOLUTION 2906, A RESOLUTION OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7421

RECOMMENDATION

Council conduct a public hearing; find that the project has already been environmentally cleared through the approved Program Environmental Impact Report (EIR) in 2005 (SCH No. 2004101029); and adopt Resolution 2906, a Resolution of the City Council of the City of Shafter approving Tentative Tract No. 7421, as depicted in attachment "A".

BACKGROUND

The property owner, Lennar Homes of California, Inc. is requesting approval of a tentative tract map to subdivide approximately 18.40 acres gross acres into 95 single-family residential lots. The proposed subdivision includes residential lots ranging from 4,000 square feet to 8,000 square feet subject to the land use designation of the Gossamer Grove Specific Plan.

This project was before the Planning Commission on February 14, 2023, and the Planning Commission recommended approval of Tentative Tract No. 7421 to the City Council.

ANALYSIS

The project site is located near the intersection of Eagle Drive and Community Drive, and north of Seventh Standard Road and within the Gossamer Grove Specific Plan. The Gossamer Grove Specific Plan calls for urban density residential development surrounded by an extensive system of landscaped walkways and trails designed to enhance walkability. The project has designated a Natural Trail along the North Kern Water District and along the Lerdo Canal which is consistent with the adjacent development (Tract No. 7346). The proposed tentative tract map has been designed to be consistent with both the lot sizes and the design elements required by the Specific Plan.

The primary local access to the Specific Plan is from Seventh Standard Road and access to this project would be from Community Drive. Community Drive and Eagle Creek Drive, west of California State Highway 99, are designated as local streets.

ADOPTION OF RESOLUTION 2906, A RESOLUTION OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7421

Adjacent to Tentative Tract No. 7421, is Tract No. 7346, which is designated as Specific Plan and is currently being developed for single family homes.

Staff notes that the high-speed rail footprint as it is currently planned by the California High-Speed Rail Authority, goes through the north and eastern portion of the proposed tract, and as a result, the infrastructure on that side of the tract is likely to be affected (See Exhibit No. 4). The infrastructure (e.g. utilities) required to support this tract is not designed to be plugged or reconfigured in a way that would facilitate the continuation of required infrastructure for the lots on that side of the tract. The City, as required by the Subdivision Map Act, sent an agency notification to the High-Speed Rail Authority; however, no comments were submitted to Staff. The applicant has been made aware that the high-speed rail footprint goes through a portion of the property.

GOSSAMER GROVE SPECIFIC PLAN CONSISTENCY

The proposed residential project is consistent with the adopted Gossamer Grove Specific Plan and the lot size, configuration, and density meet the requirements for Planning Areas 2 and 4, as identified in the Specific Plan. The circulation plan, street configuration, trails, park, landscaping, and proposed improvements are all consistent with the Gossamer Grove Specific Plan.

UTILITIES

Consistent with the requirements of the Specific Plan, a dual water system is proposed for the project. One water system provides domestic water service and the other system provides non-potable water for landscaping. The dual system will be provided to each lot with separate water lines. Oildale Mutual Water Company will maintain and provide water for both systems. Sewer service will be provided by the North of River Sanitary District. The development will also be connected to the City's fiber system with all residences constructed to accommodate fiber-to-the-home service.

MINERAL RIGHTS

Lerdo Land Company owns 100% of the mineral rights underlying the project site. As required by state law, Lerdo Land Company is identified on the tentative tract map as the mineral rights owner. A condition requiring the establishment of three (3) drill islands in the lower two-thirds of the Gossamer Grove Specific Plan area was included as a condition of approval for the previously approved and recorded maps within the Specific Plan. The property owner has established the a DI (Drilling Island) zoned area on the east side of Community Drive in Tentative Tract No. 7319 and has included two additional drilling islands in Tentative Tract No. 7388 for which zone changes to the DI have not yet been requested. The required drilling islands and DI zoning will allow oil and gas exploration and production to meet the City of Shafter's Oil and Gas production standards for drilling pursuant to Chapter 9, Title 17 of the City of Shafter Municipal Code. The drill islands are to be separated by a minimum distance 0.5 miles to ensure reasonable access is provided for the portion of the Specific Plan located south of the north section lines of Section 36, T.28S., R. 26E., M.D.B.M and Section 31, T. 28S, R.

ADOPTION OF RESOLUTION 2906, A RESOLUTION OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7421

27E, M.D.B.M. The drill islands must be established adjacent to existing public right-of-way so they can be accessed at any time. The establishment of DI (Drill Island) zoning will ensure that no conditional use permit will be required for oil and gas exploration and production activities within the drill islands. Staff believes the drilling islands will provide reasonable surface access for oil and gas exploration and production within the specified portion of the Gossamer Grove Specific Plan. Future development north of the north section lines of Section 36, T.28S., R. 26E., M.D.B.M and Section 31, T. 28S, R. 27E, M.D.B.M. will require the developer to establish additional drill islands to provide the same reasonable surface access for mineral rights owners.

AGENCY COMMENTS

The following agencies returned the agency form notification to Staff during the Planning Commission hearing process:

1. The Kern County Surveyor
2. The Kern County Fire Department
3. The California Department of Conservation, Geological Energy Management Division
4. The California Department of Transportation
5. The City of Shafter, GIS Coordinator

The Kern County Fire Department and the Department of Conservation provided the following comments:

The Kern County Fire Department, as the local fire authority, has determined that all new construction will require fire water flowing a minimum of 1,500 gallons per minute for two hours with 20 pound-force per square inch residual. It also required that all fired access roads to each parcel must adhere to the California Fire Code, Section 503.0 and all applicable Appendix and Ordinance sections.

The Department of Conservation noted that no known oil or gas wells are located within the project boundaries. However, in the event an oil or gas well is discovered, the applicant must notify the Geological Energy Management Division.

PUBLIC COMMENTS

To date, no public comments on the project have been received.

FISCAL IMPACT

None.

CEQA ANALYSIS

The proposed tentative tract map includes residential development consistent with the adopted Gossamer Grove Specific Plan. Therefore, the project is exempt from the

ADOPTION OF RESOLUTION 2906, A RESOLUTION OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7421

California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with Section 21000) of the Public Resources Code, pursuant to California Government Code Section 65457. The project is within the scope of the Program Environmental Impact Report (EIR) that was certified for the Gossamer Grove (previously the Coberly West) Specific Plan in 2005 (SCH No. 2004101029). The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7421 as adopted in the Gossamer Grove Specific Plan.

Consistent with the policies of the Shafter General Plan, biological, archaeological, traffic impact, and air impact assessments were prepared for the area covered by Tentative Tract No. 7421. The biological assessment reported no impacts from the projects. However, several avoidance measures were recommended by the biologist that have been included in the conditions of approval. The archaeological assessment reported no impacts from the projects. The archaeological assessment did not identify any paleontological resources on the project sites. The traffic assessment concluded traffic impacts identified on the street system for both the existing and future years, with and without project traffic, will be mitigated to less-than-significant or to existing year conditions. The projects will be conditioned to participate in a future Shafter Traffic Impact Fee program or agree to pay traffic fees under an existing adopted Development Agreement (Development Agreement No. 15-13).

APPROVED BY THE CITY ATTORNEY

No

ALTERNATIVES

Disapprove the tentative map. Government Code §66474 of the Subdivision Map Act specifies that the Council may only deny the tentative map if it can be found that the map design or improvements are inconstant with the General Plan, the type or density of development are physically unsuitable for the site, it is likely that the development will cause environmental damage, it is likely that the development will cause serious public health problems, or that the design will conflict with public easements. None of the required findings for denial apply to the map. **STAFF DOES NOT RECOMMEND THIS OPTION.**

Delay approval of the tentative map. The Council is required by Government Code §66452.2 to take action on the tentative map within 30 days of the filing of the recommendation from the Planning Commission. The Planning Commission recommended approval of the tentative map on February 14, 2023 so final action by the Council is needed before April 10, 2023. **STAFF DOES NOT RECOMMEND THIS OPTION.**

Take no action on the tentative map. If the City Council takes no action on the map prior to April 10, 2023, Government Code §66452.4 stipulates that the map is automatically deemed approved. **STAFF DOES NOT RECOMMEND THIS OPTION.**

NEXT STEPS

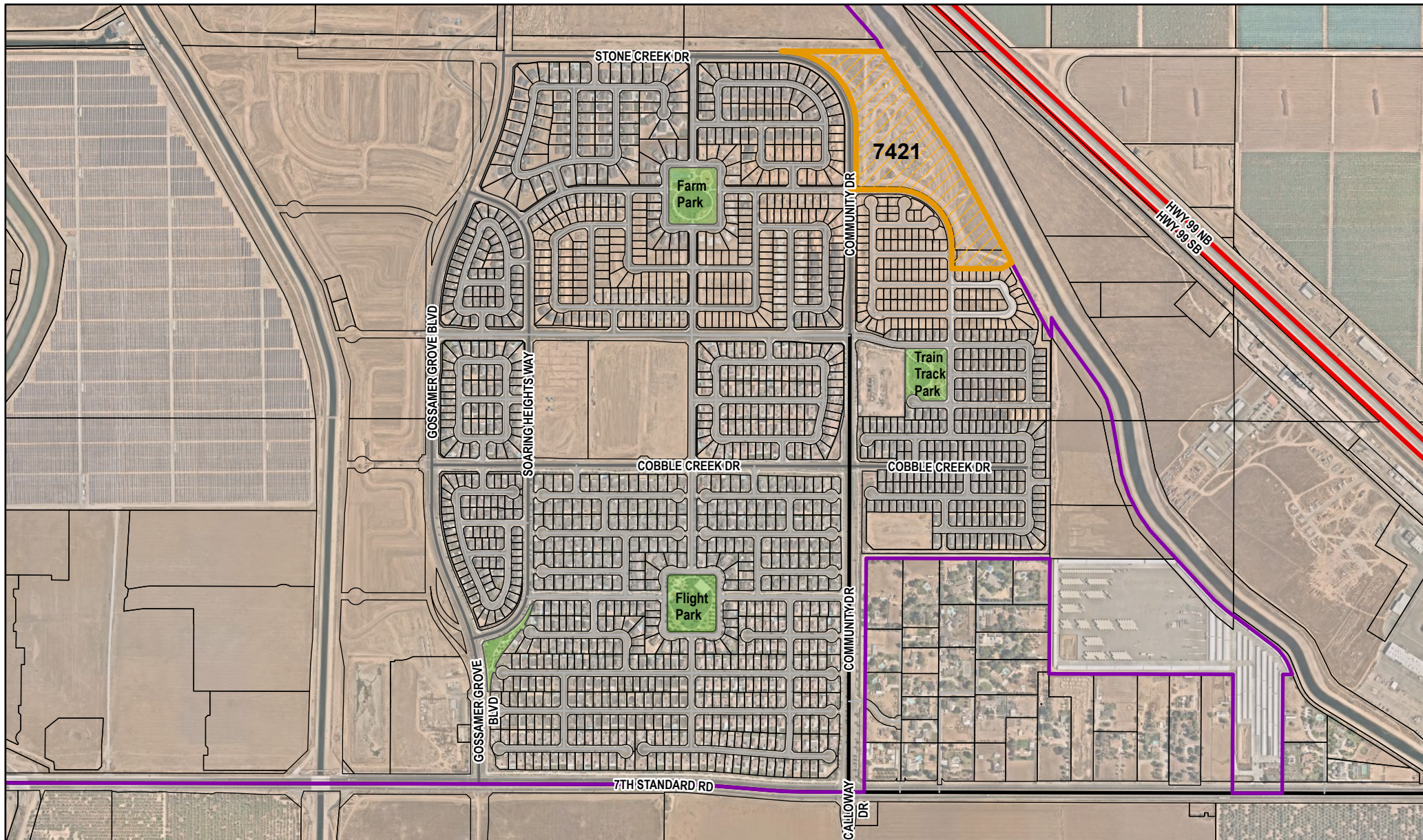
ADOPTION OF RESOLUTION 2906, A RESOLUTION OF THE CITY COUNCIL OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7421

If City Council approves this project as Staff has recommended the project will be deemed complete and no additional steps are required.

ATTACHMENTS

1. Exhibit 1 - Tract 7421 - Vicinity Map Public
2. Exhibit 2 - General Plan Map - SP
3. Exhibit 3 - Display Map TR No.7421
4. Exhibit 4 - High Speed Rail Footprint
5. Exhibit 5 - Resolution 2906 Tentative Tract 7421
6. Exhibit A - TTM 7421 - version that received completeness letter. - Res attachment
7. Exhibit B - Tent Tract 7421 Conditions of Approval - Res attachment

Exhibit 1 - TENTATIVE TRACT NO. 7421



Legend

Subdivisions

Type of Map

- TRACT
- City Limits
- Parcel Boundary

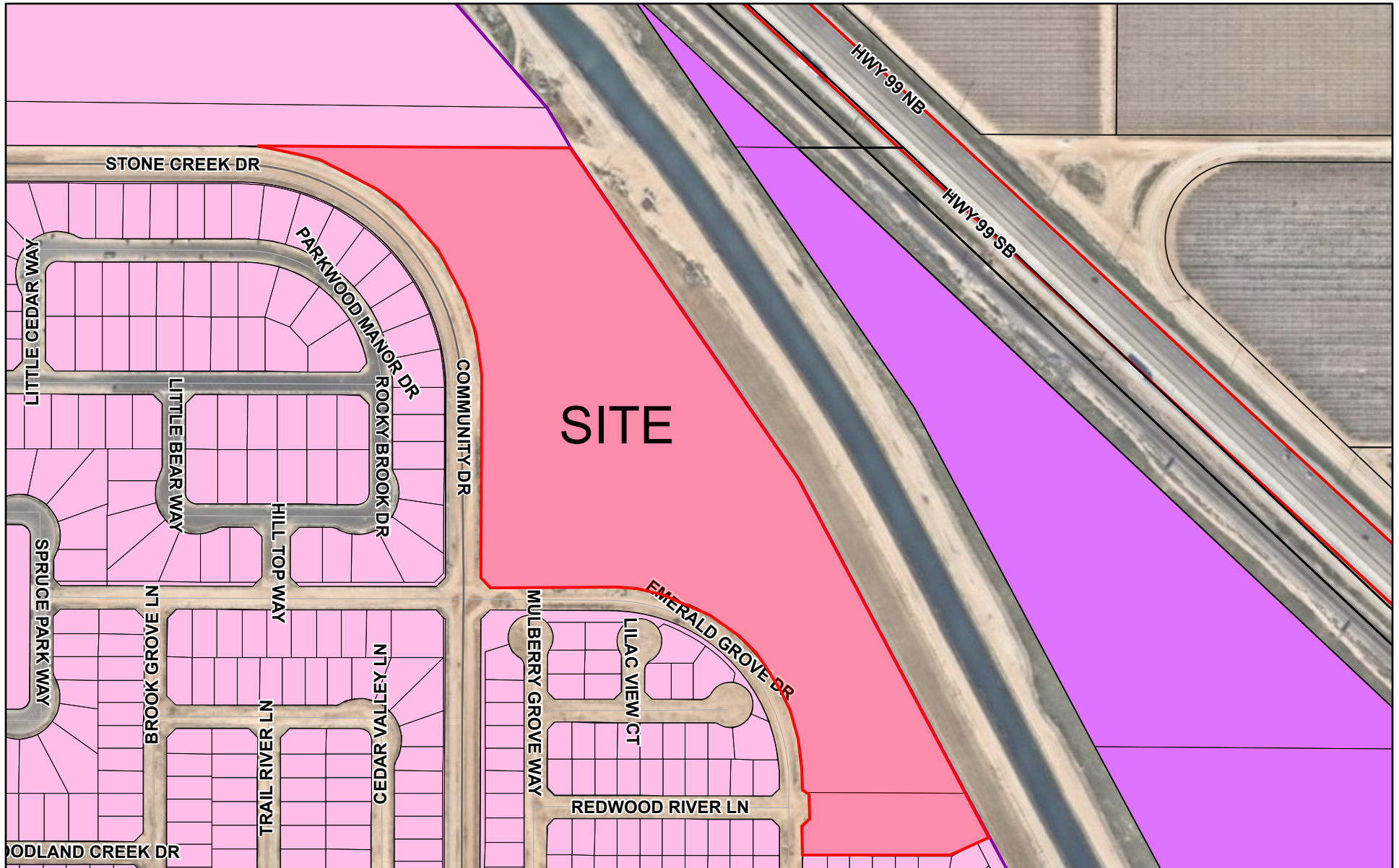
Road Centerlines

- Arterial
- Collector
- Highway
- Local

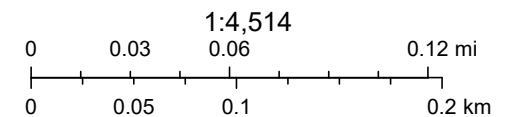
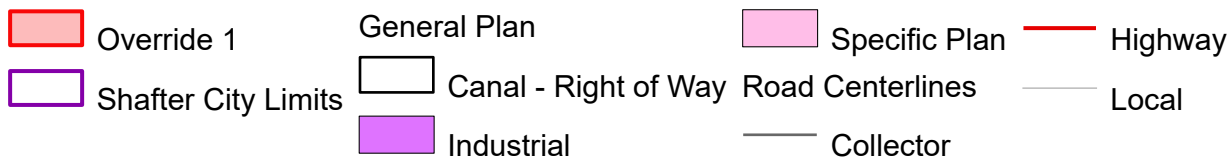
0 0.25 0.5 Miles

Scale: 1:14,000

Exhibit 2 - TENTATIVE TRACT NO. 7421 (General Plan - SP)



7/28/2022, 3:05:11 PM



Esri Community Maps Contributors, City of Bakersfield, City of Shafter, California State Parks, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, City of Shafter

Exhibit 3 - TENTATIVE TRACT NO. 7421

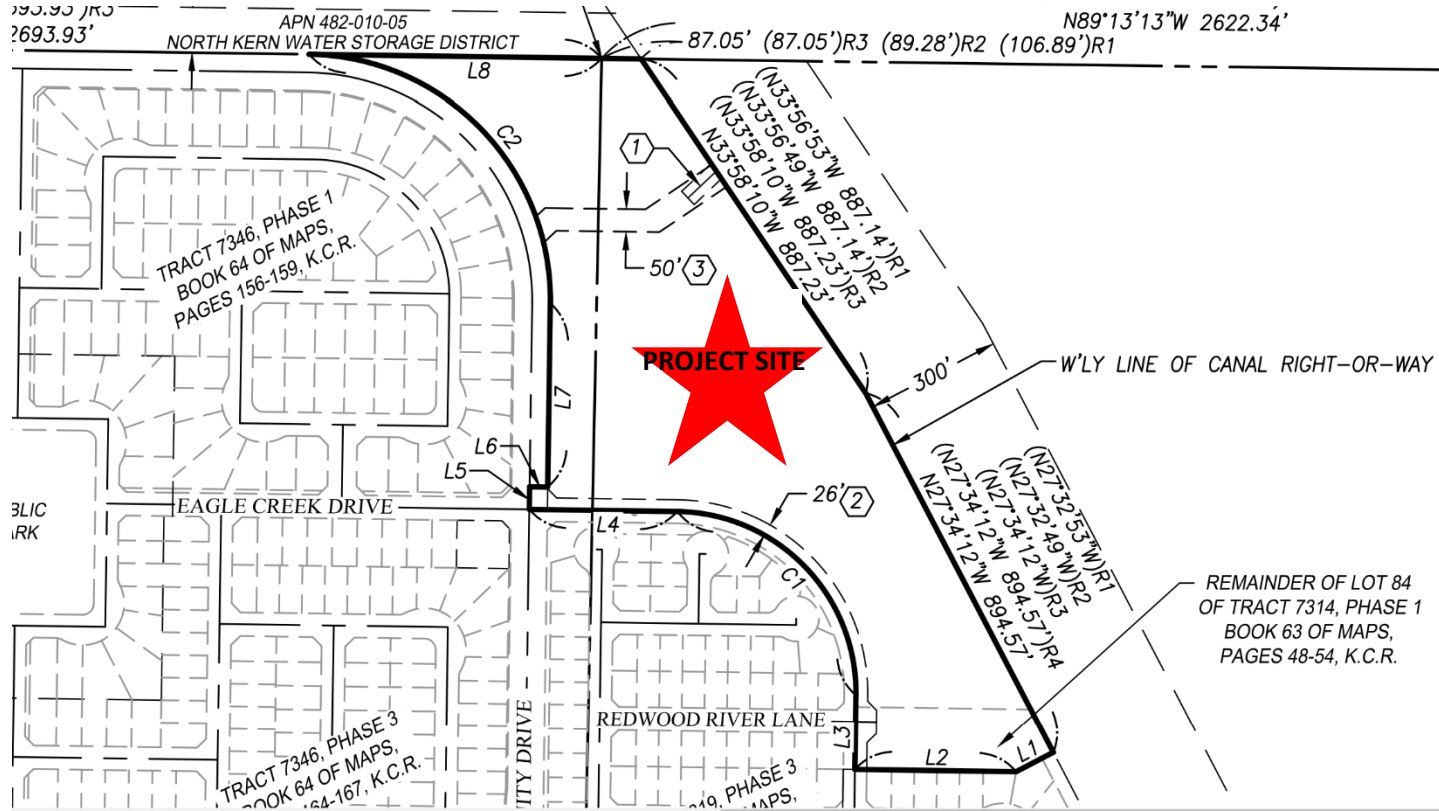
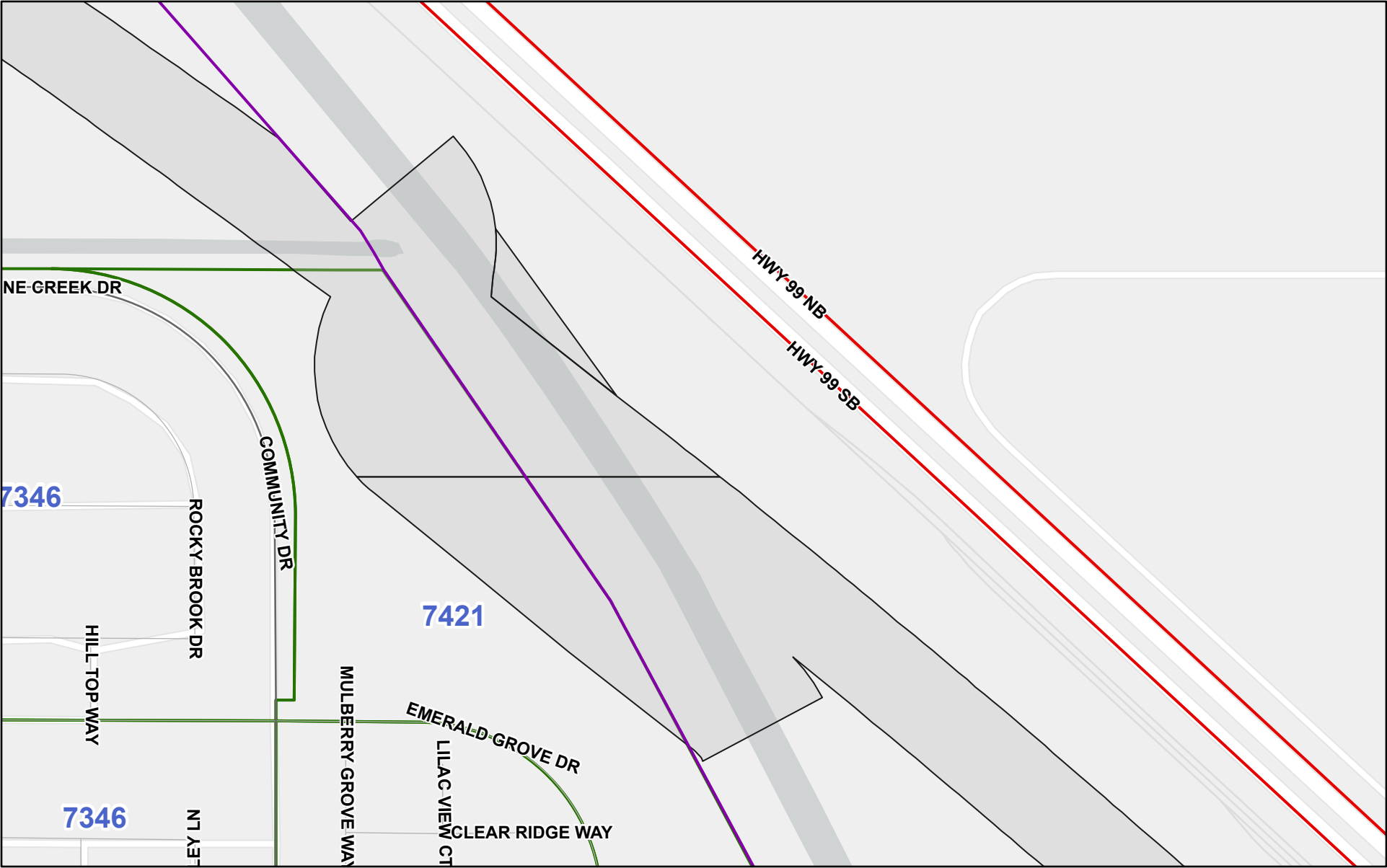
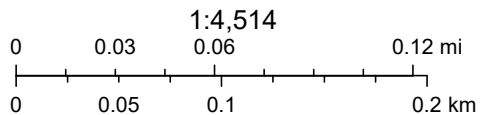


Exhibit No. 4 - High-Speed Rail Foot Print -Tract No. 7421



1/30/2023, 1:44:54 PM

- | | | | | |
|----------------------|---------------|-----------------|------------------|----------------------|
| Shafter City Limits | CHURCH/SCHOOL | PUBLIC BUILDING | Road Centerlines | Local |
| Community Facilities | MUSEUM | RECREATION | Collector | Subdivision Projects |
| CHURCH | PARKS | SCHOOL | Highway | TRACT |



Esri Community Maps Contributors, City of Bakersfield, California State Parks, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, City of Shafter

RESOLUTION NO. 2906

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER APPROVING TENTATIVE TRACT NO. 7421, AS DEPICTED IN ATTACHMENT “A”

WHEREAS, Lennar Homes of California, Inc., 8080 N. Palm Avenue, Suite 110, Fresno, CA 93711, submitted a tentative tract map application to the City of Shafter to subdivide approximately 18.40 acres (gross) into 97 single-family residential lots within the adopted Gossamer Grove Specific Plan (previously the Coberly West Specific Plan); and

WHEREAS, Lennar Homes of California, Inc., 8080 N. Palm Ave., Suite 110, Fresno, CA 93711, is requesting approval of Tentative Tract No. 7421 on that certain property in the City of Shafter as shown in Attachment “A”; and

WHEREAS, the high-speed rail footprint as it is currently planned by the California High-Speed Rail Authority, goes through the north and easterly portion of the proposed tract and, as a result, the infrastructure on that side of the tract is likely to be affected (See Exhibit 4). The infrastructure (e.g. utilities) required to support this tract is not designed to be plugged or reconfigured in a way that would facilitate the continuation of required infrastructure for the lots on that side of the tract; and

WHEREAS, The City, as required by the Subdivision Map Act, sent an agency notification to the High-Speed Rail Authority and no comments were submitted to Staff; and

WHEREAS, the applicant has been made aware that the high-speed rail footprint goes through a portion of the property; and

WHEREAS, the Planning Commission did, on February 14, 2023, approve Resolution No. 23-421; a resolution of the Planning Commission of the City of Shafter recommending that the City Council approve Tentative Tract No. 7421 with conditions of approval; and

WHEREAS, the City Council, through the City Clerk, did set Tuesday, March 21, 2023, at the hour of 6:00 p.m. in the Council Chambers of City Hall, 336 Pacific Avenue, Shafter, California, as the time and place for a public hearing before said City Council on said proposal, and notice of the public hearing was given in the manner provided in Title Sixteen of the Shafter Municipal Code; and

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

WHEREAS, the project is within the scope of the Program Environmental Impact Report (EIR) that was certified for the 2005 City of Shafter General Plan Update and related actions (SCH No. 2004101029) pursuant to Resolution No. 05-1738; and

WHEREAS, the certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7421; and

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

WHEREAS, at said public hearing held on March 21, 2023, the proposed tentative tract map was duly heard and considered, and the City Council found as follows:

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

2. The proposed tentative tract map is only proposing residential development consistent with the Gossamer Grove Specific Plan. Therefore, the project is exempt from the California Environmental Quality Act, i.e., exempt from the requirements of Division 13 (commencing with Section 21000) of the Public Resources Code, pursuant to California Government Code §65457. The project is within the scope of the Program Environmental Impact Report (EIR) that was certified for the Gossamer Grove (previously the Coberly West) Specific Plan in 2005 (SCH No. 2004101029). The certified Program EIR adequately describes the activity of the residential development proposed in Tentative Tract No. 7421 as adopted in the Gossamer Grove Specific Plan.

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

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

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

6. The proposed subdivision (Tentative Tract No. 7421), together with the provisions for its design and improvement, is consistent with the City of Shafter General Plan. The proposed lots are consistent with the Gossamer Grove Specific Plan. Proposed road improvements are consistent with the Circulation Program. The overall design of the project, as conditioned, is consistent with the goals and policies of all elements of the General Plan.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, in a regular session assembled on the 21st day of March, 2022, hereby approves Tentative Tract Map No. 7421, as described above and shown in Attachment “A”, with conditions of approval as provided in Attachment “B”.

PASSED AND ADOPTED THIS 21st DAY OF MARCH, 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney

Exhibit A - TENTATIVE TRACT NO. 7421

TENTATIVE TRACT NO. 7421

MERGER AND RE-SUBDIVISION OF LOT 172 OF TRACT MAP NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER AND THE REMAINDER OF LOT 84 OF TRACT MAP NO. 7314, PHASE 1 RECORDED MARCH 26, 2019, IN BOOK 63 OF MAPS, PAGES 48 THROUGH 54, IN THE OFFICE OF THE KERN COUNTY RECORDER, AS SHOWN ON TRACT NO. 7319, PHASE 3 RECORDED JULY 8, 2021, IN BOOK 65 OF MAPS, PAGES 4 THROUGH 6, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTH HALF OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. SEPTEMBER 2022

GENERAL NOTES:

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

ALL LOTS ARE TO HAVE A PEDESTRIAN EASEMENT (PE) VARYING FROM 1' TO 9'.

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

ALL NATURE TRAILS, PRIMARY PASEOS AND SECONDARY PASEOS TO BE IN ACCORDANCE WITH THE GOSSAMER GROVE SPECIFIC PLAN AND THE CITY OF SHAFTER STANDARDS.

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

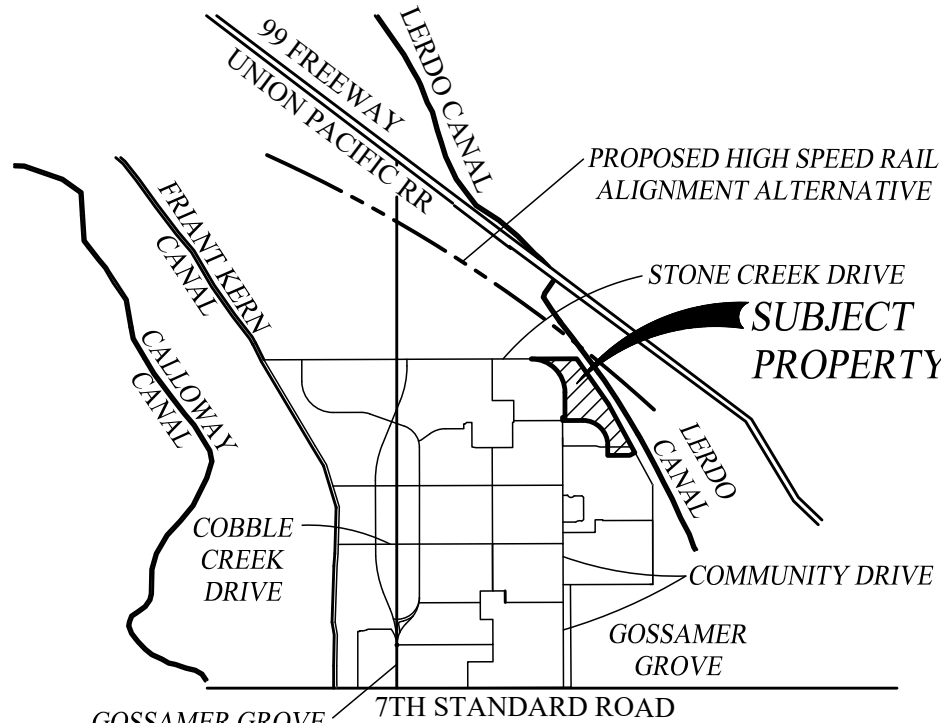
SUBDIVISION TO BE SERVED BY DUAL WATER SYSTEM FOR BOTH POTABLE RESIDENTIAL WATER AND NON-POTABLE WATER FOR LANDSCAPING. NON-POTABLE WATER TO BE PROVIDED BY OILDALE MUTUAL WATER COMPANY AT A LATER DATE. NO WELLS CURRENTLY EXIST ON PROPERTY.

DRAINAGE FROM THE PROJECT SITE WILL BE DIRECTED TO AN OFFSITE REGIONAL BASIN LOCATED IN THE SOUTH PORTION OF LOT LINE ADJUSTMENT NO. 18-67 PER DOCUMENT NO. 218076247 OF KERN COUNTY OFFICIAL RECORDS, RECORDED JUNE 19, 2018.

THERE ARE NO FUTURE SIGNALS.

EASEMENTS:

- 1 WATER PIPELINE EASEMENT IN FAVOR OF OILDALE MUTUAL WATER COMPANY PER DOCUMENT NO. 0209017742 OF OFFICIAL RECORDS, RECORDED FEBRUARY 9, 2009.
- 2 EASEMENT FOR STREET AND PUBLIC UTILITY PURPOSES IN FAVOR OF THE CITY OF SHAFTER PER DOCUMENT NO. 221104649 OF OFFICIAL RECORDS, RECORDED JUNE 3, 2021.
- 3 WATER PIPELINE EASEMENT IN FAVOR OF OILDALE MUTUAL WATER COMPANY PER DOCUMENT NO. 221175820 OF OFFICIAL RECORDS, RECORDED SEPTEMBER 16, 2021.
(THAT PORTION OF SAID EASEMENT WITHIN LOT 52 TO BE ABANDONED BY SEPARATE DOCUMENT PRIOR TO RECORDATION OF TRACT NO. 7421 FINAL MAP. THE EXISTING FACILITIES, WITHIN SAID EASEMENT, WILL BE CONTAINED WITHIN LOTS 'A' AND 'B' AND THE RIGHT-OF-WAY OF SPRING MANOR DRIVE AND RIVERFAWN COURT.)
- 4 EASEMENT FOR STREET AND PUBLIC UTILITY PURPOSES IN FAVOR OF THE CITY OF SHAFTER PER TRACT NO. 7332, PHASE 2, BOOK 64 OF MAPS, PAGES 67 THROUGH 78, KCR.



VICINITY MAP

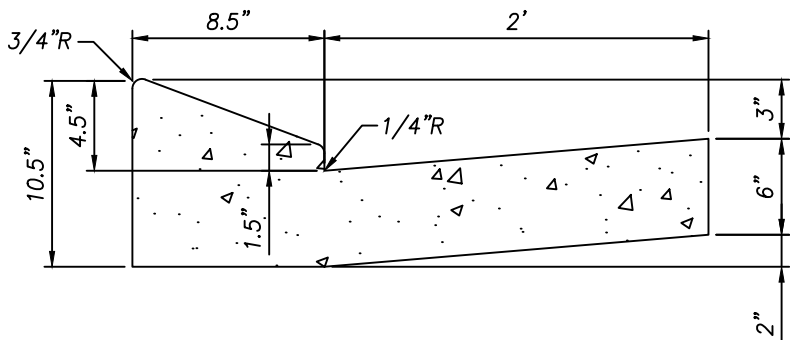
NOT TO SCALE

TABLE A

NON-BUILDABLE LETTER LOTS

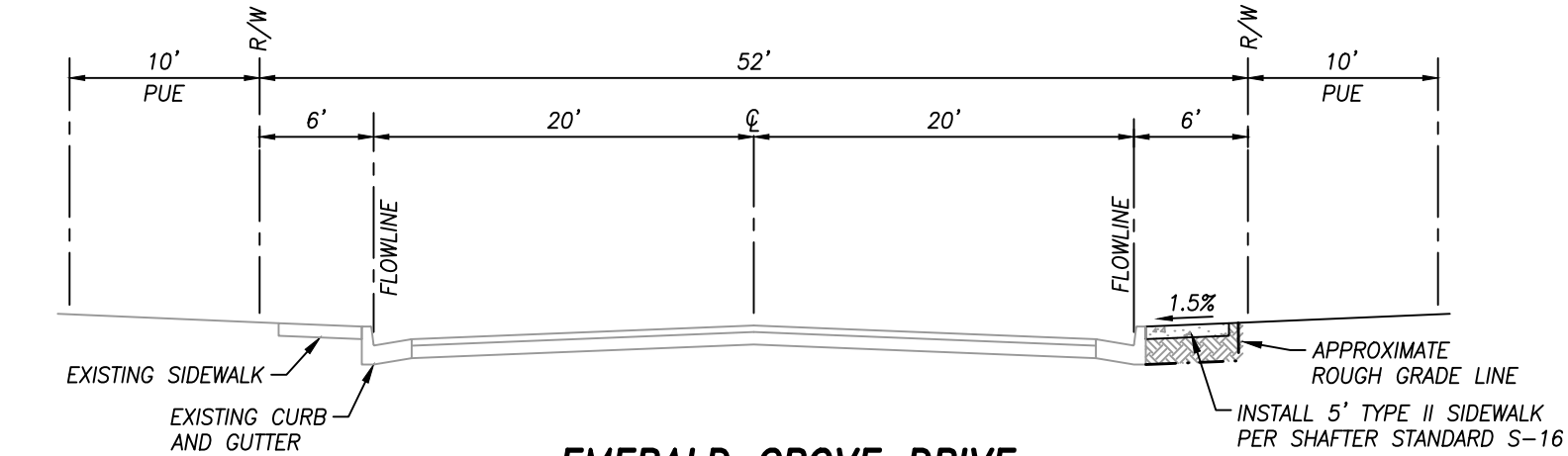
LETTER	AREA
A - LANDSCAPE/NATURE TRAIL/PUE/PE	2.23 AC
B - LANDSCAPE/PUE/PE	8,124 SF

LOT SIZES: PA-2 LDR	4,000-7,000 S.F. MINIMUM PER THE GOSSAMER GROVE SPECIFIC PLAN
NUMBER OF LOTS	99
NUMBER OF BUILDABLE LOTS	97
NUMBER OF LANDSCAPE LOTS	2
AREAS GROSS	18.40 ACRES GROSS
AREAS NET	13.39 ACRES NET
NET DENSITY: PA-2 LDR: 97 LOTS 13.39 ACRES NET 7.2 DU/AC	4-7.5 DU/AC PER THE GOSSAMER GROVE SPECIFIC PLAN
EXISTING USE	AGRICULTURE
PROPOSED USE	SINGLE FAMILY RESIDENTIAL
EXISTING/PROPOSED ZONING	GOSSAMER GROVE SPECIFIC PLAN
EXISTING/PROPOSED LAND USE DESIGNATION:	PA-2 LDR
ASSESSOR PARCEL NUMBERS	482-370-06 & 482-370-08
WATER	OILDALE MUTUAL WATER COMPANY
SEWER	CITY OF SHAFTER/NORTH OF THE RIVER
ELECTRICITY	PACIFIC GAS & ELECTRIC
GAS	SOUTHERN CALIFORNIA GAS COMPANY
TELEPHONE	AT&T
CABLE	CHARTER COMMUNICATIONS (SPECTRUM)
FIBER	CITY OF SHAFTER
SCHOOL DISTRICTS:	NORRIS SCHOOL DISTRICT
ELEMENTARY	NORRIS SCHOOL DISTRICT
JR. HIGH	KERN COUNTY HIGH SCHOOL DISTRICT
HIGH SCHOOL	



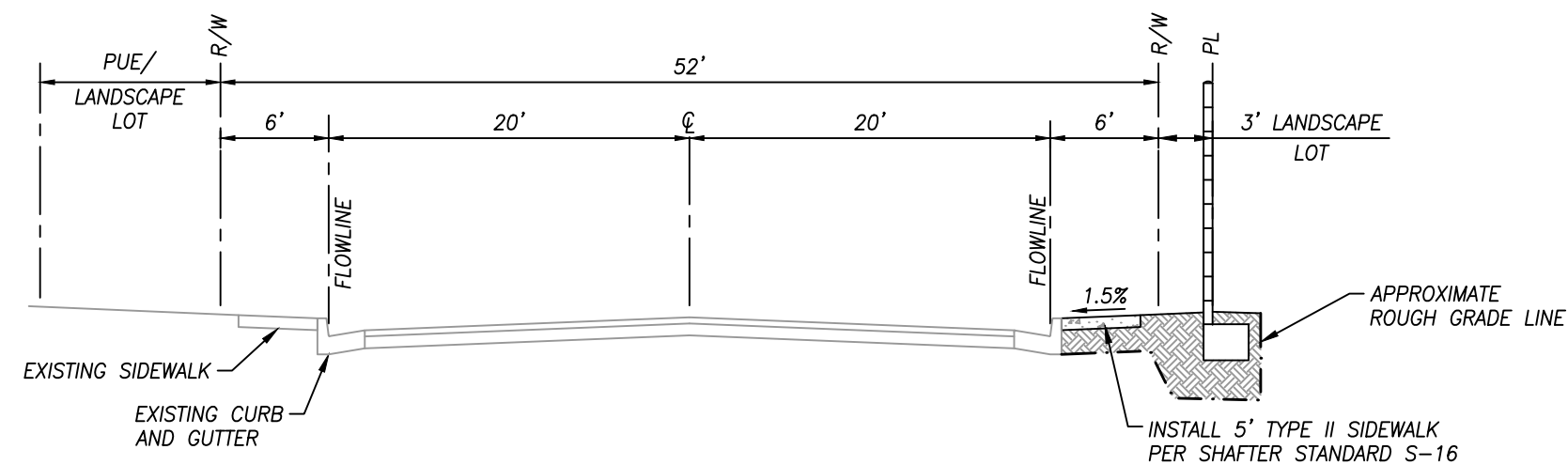
MODIFIED CURB AND GUTTER

DIMENSION ARE IN INCHES
NTS



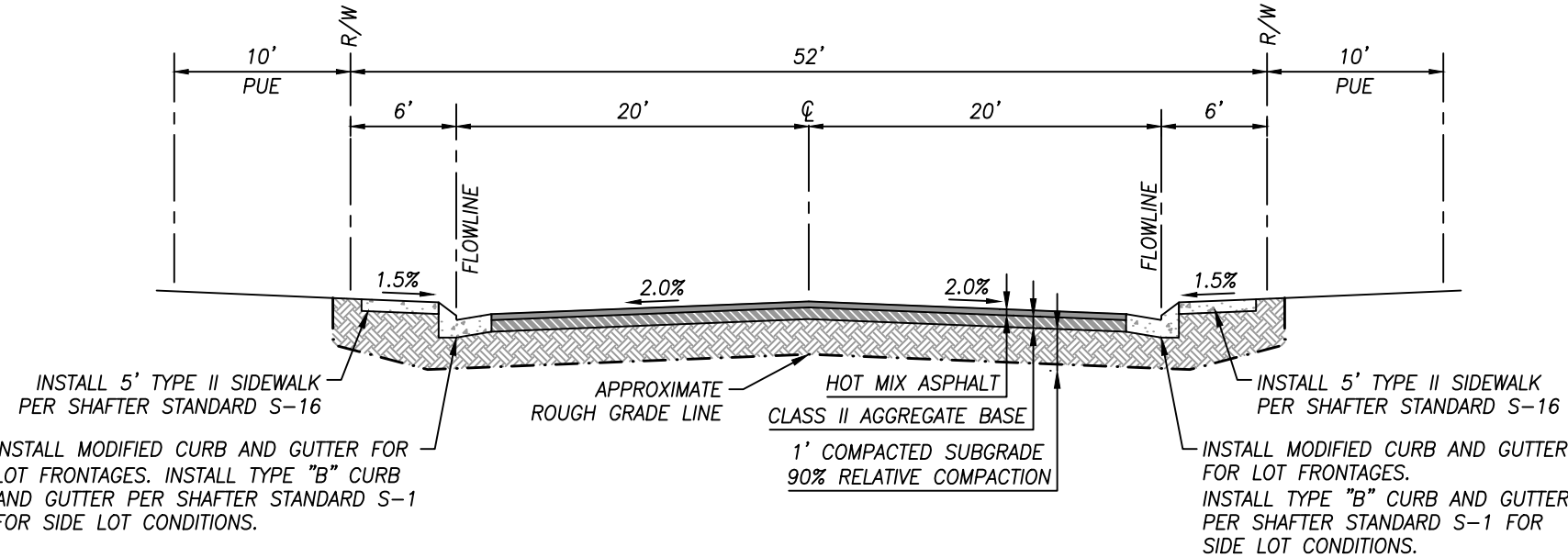
F EMERALD GROVE DRIVE

LOOKING NORTH AT LOT 97
NTS



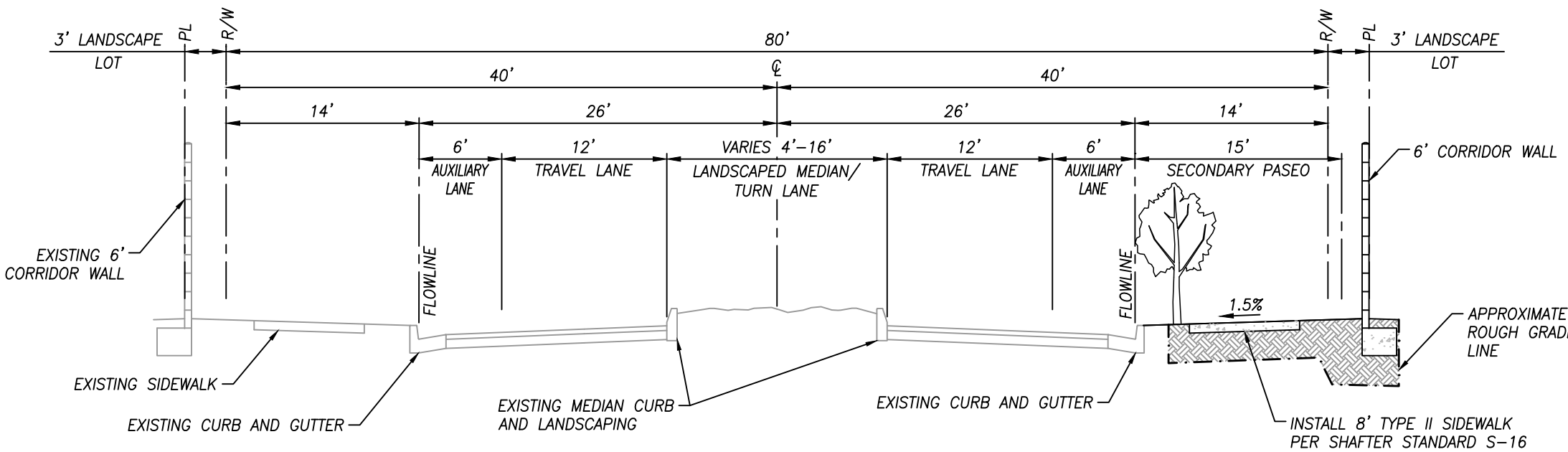
C EAGLE CREEK DRIVE & EMERALD GROVE DRIVE

LOOKING NORTH AND WEST
NTS



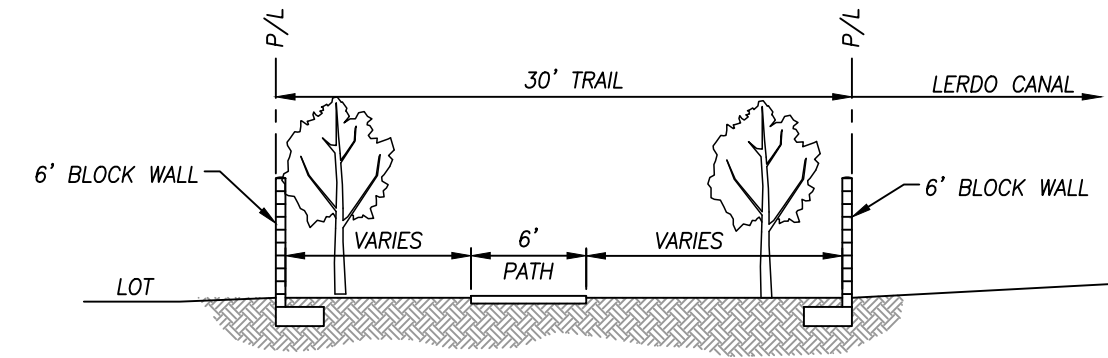
B LOCAL STREET

NTS



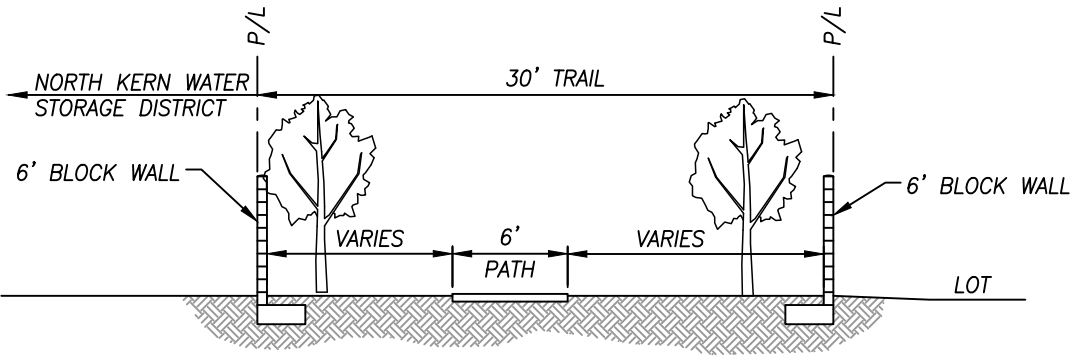
A COMMUNITY DRIVE & STONE CREEK DRIVE (COLLECTOR) CROSS SECTION

LOOKING NORTH AND WEST
NTS



E NATURE TRAIL ALONG LERDO CANAL

LOOKING NORTH
NTS



D NATURE TRAIL ALONG NORTH KERN WATER STORAGE DISTRICT

LOOKING EAST
NTS

OWNER:
LENNAR HOMES OF CALIFORNIA, INC.
8080 N. PALM AVE., STE. 110
FRESNO, CA 93711
(559) 447-3400

SUBDIVIDER:
LENNAR HOMES OF CALIFORNIA, INC.
8080 N. PALM AVE., STE. 110
FRESNO, CA 93711
(559) 447-3400

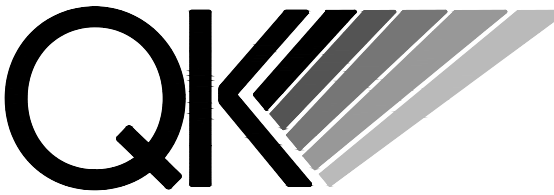
MINERAL RIGHTS OWNERS:
LERDO LAND COMPANY
P.O. BOX 1444
BAKERSFIELD, CA 93302



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
12/01/2022
DATE

BY:



5080 CALIFORNIA AVE., STE. 220 TEL: (661) 616-2600
BAKERSFIELD, CA 93309 WWW.QKINC.COM

TENTATIVE TRACT NO. 7421

LEGEND:

- () R1 RECORD PER TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, PAGES 42-45, K.C.R., OR CALCULATED THEREFROM.
- () R2 RECORD PER TRACT NO. 7314, PHASE 1, RECORDED IN BOOK 63 OF MAPS, PAGES 48-54, K.C.R., OR CALCULATED THEREFROM.
- () R3 RECORD PER TRACT NO. 7332, PHASE 2, RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, K.C.R., OR CALCULATED THEREFROM.
- () R4 RECORD PER TRACT NO. 7319, PHASE 2, RECORDED IN BOOK 65 OF MAPS, PAGES 1-3, K.C.R., OR CALCULATED THEREFROM.
- () R5 RECORD PER TRACT NO. 7319, PHASE 3, RECORDED IN BOOK 65 OF MAPS, PAGES 4-6, K.C.R., OR CALCULATED THEREFROM.
- () R6 RECORD PER DOCUMENT NO. 221104649, O.R., OR CALCULATED THEREFROM.
- DOC. DOCUMENT
- K.C.R. KERN COUNTY RECORDER
- O.R. OFFICIAL RECORD
- SECTION LINE/MID-SECTION LINE
- SUBDIVISION BOUNDARY

EASEMENTS:

- ① WATER PIPELINE EASEMENT IN FAVOR OF OILDALE MUTUAL WATER COMPANY PER DOCUMENT NO. 0209017742 OF OFFICIAL RECORDS, RECORDED FEBRUARY 9, 2009. (40' X 86')
- ② EASEMENT FOR STREET AND PUBLIC UTILITY PURPOSES IN FAVOR OF THE CITY OF SHAFTER PER DOCUMENT NO. 221104649 OF OFFICIAL RECORDS, RECORDED JUNE 3, 2021.
- ③ WATER PIPELINE EASEMENT IN FAVOR OF OILDALE MUTUAL WATER COMPANY PER DOCUMENT NO. 221175820 OF OFFICIAL RECORDS, RECORDED SEPTEMBER 16, 2021. (50' WIDE)
(THAT PORTION OF SAID EASEMENT WITHIN LOT 52 TO BE ABANDONED BY SEPARATE DOCUMENT PRIOR TO RECDATION OF TRACT NO. 7421 FINAL MAP. THE EXISTING FACILITIES, WITHIN SAID EASEMENT, WILL BE CONTAINED WITHIN LOTS 'A' AND 'B' AND THE RIGHT-OF-WAY OF SPRING MANOR DRIVE AND RIVERFAWN COURT.)
- ④ EASEMENT FOR STREET AND PUBLIC UTILITY PURPOSES IN FAVOR OF THE CITY OF SHAFTER PER TRACT NO. 7332, PHASE 2, BOOK 64 OF MAPS, PAGES 67 THROUGH 78, K.C.R.

LINE TABLE				
LINE #	REF #	BEARING	DISTANCE	
L1	R4&R5	N62°27'11"E	92.51	
L2	R4&R5	N89°11'48"W	356.00	
L3	R5&R6	N00°48'12"E	164.50	
L4	R3,R5&R6	N89°11'48"W	326.61	
L5	R3	N00°48'12"E	50.00	
L6	R3	N89°11'48"W	40.00	
L7	R3	N00°48'12"E	405.21	
L8	R3	N89°12'12"W	645.91	

CURVE TABLE			
CURVE #	REF #	LENGTH	RADIUS
C1	R3,R5&R6	628.32'	400.00'
C2	R3	848.29'	540.00'



PROJECT SURVEYOR:

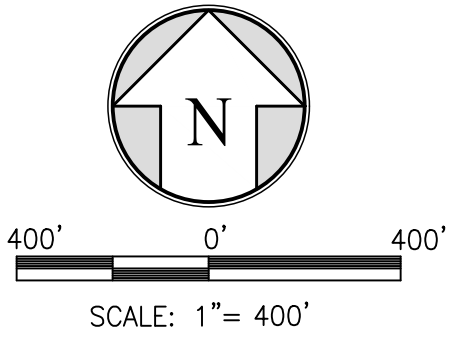
Kristie M. Achee, P.L.S. 8189
DATE 12/01/2022

BY:



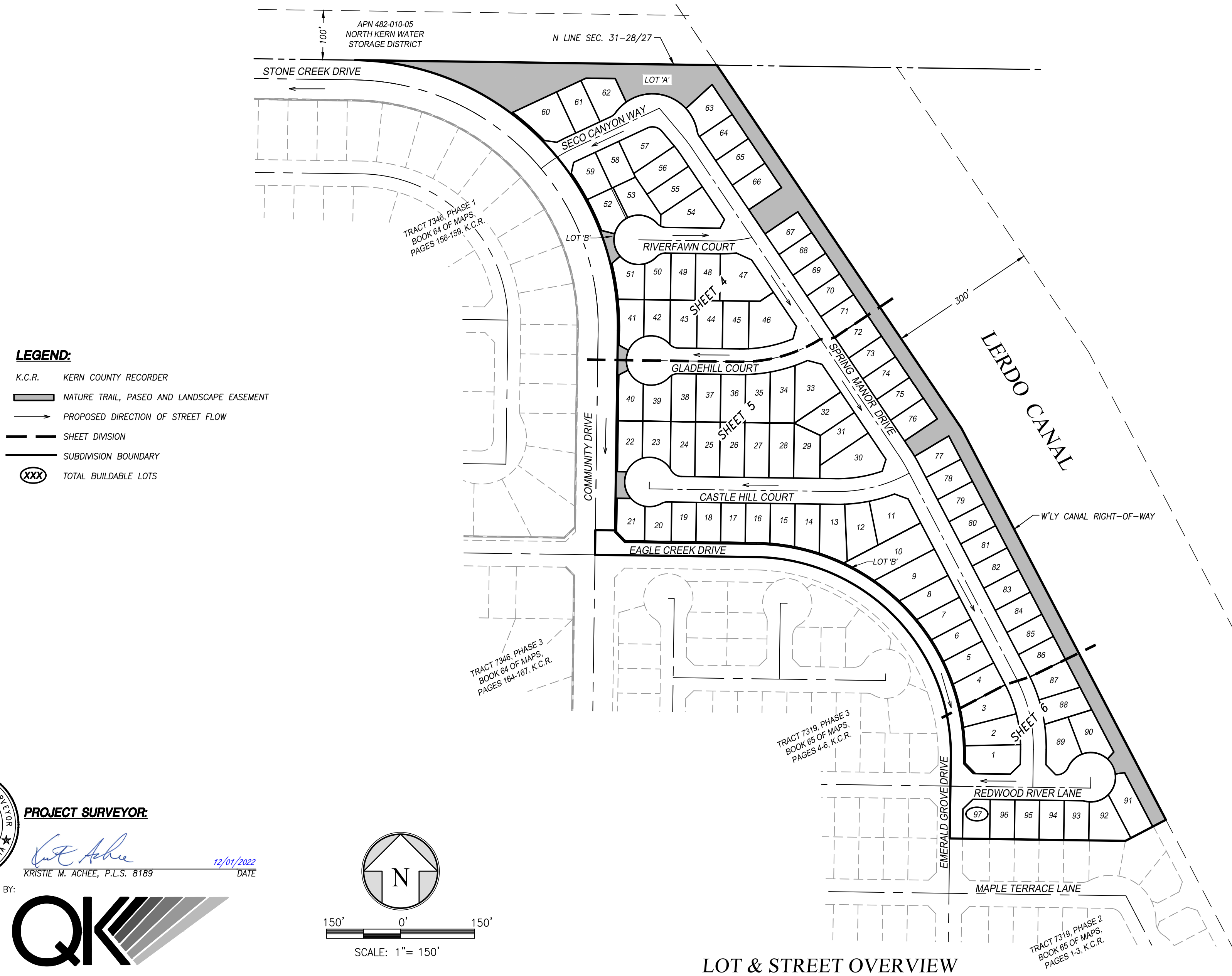
5080 CALIFORNIA AVE., STE. 220 TEL: (661) 616-2600
BAKERSFIELD, CA 93309 WWW.QKINC.COM

MERGER AND RE-SUBDIVISION OF LOT 172 OF TRACT MAP NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER AND THE REMAINDER OF LOT 84 OF TRACT MAP NO. 7314, PHASE 1 RECORDED MARCH 26, 2019, IN BOOK 63 OF MAPS, PAGES 48 THROUGH 54, IN THE OFFICE OF THE KERN COUNTY RECORDER, AS SHOWN ON TRACT NO. 7319, PHASE 3 RECORDED JULY 8, 2021, IN BOOK 65 OF MAPS, PAGES 4 THROUGH 6, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTH HALF OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. SEPTEMBER 2022



TENTATIVE TRACT NO. 7421

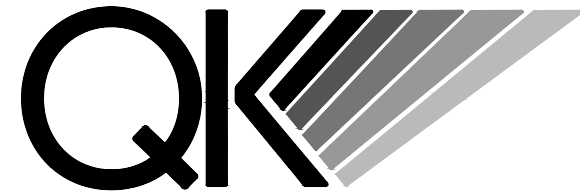
MERGER AND RE-SUBDIVISION OF LOT 172 OF TRACT MAP NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER AND THE REMAINDER OF LOT 84 OF TRACT MAP NO. 7314, PHASE 1 RECORDED MARCH 26, 2019, IN BOOK 63 OF MAPS, PAGES 48 THROUGH 54, IN THE OFFICE OF THE KERN COUNTY RECORDER, AS SHOWN ON TRACT NO. 7319, PHASE 3 RECORDED JULY 8, 2021, IN BOOK 65 OF MAPS, PAGES 4 THROUGH 6, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTH HALF OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. SEPTEMBER 2022



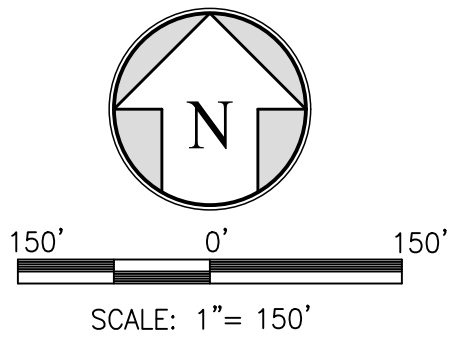
PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

12/01/2022
DATE

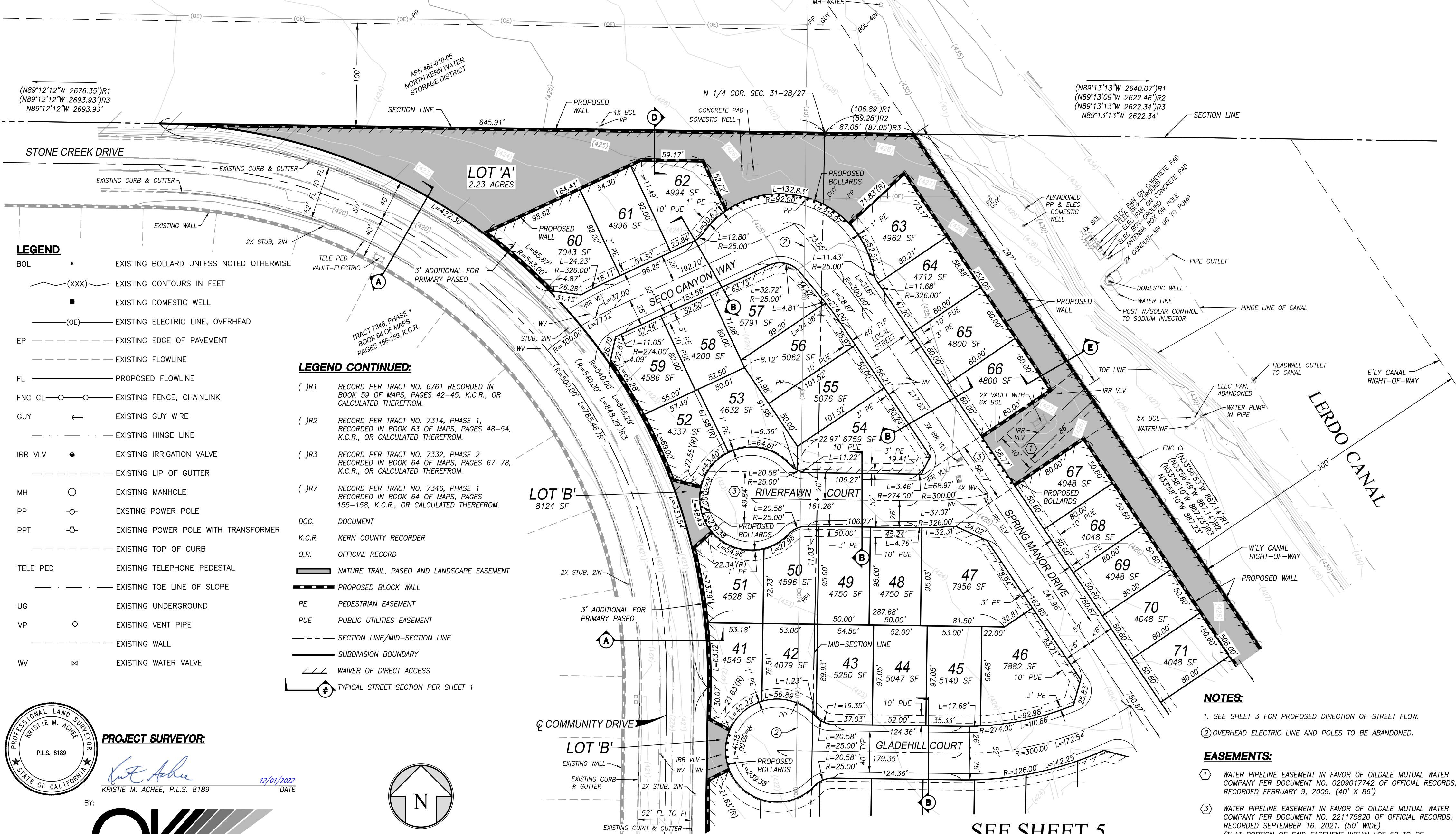


5080 CALIFORNIA AVE., STE. 220 TEL: (661) 616-2600
BAKERSFIELD, CA 93309 WWW.QKINC.COM



TENTATIVE TRACT NO. 7421

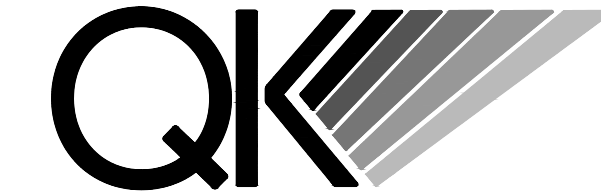
MERGER AND RE-SUBDIVISION OF LOT 172 OF TRACT MAP NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER AND THE REMAINDER OF LOT 84 OF TRACT MAP NO. 7314, PHASE 1 RECORDED MARCH 26, 2019, IN BOOK 63 OF MAPS, PAGES 48 THROUGH 54, IN THE OFFICE OF THE KERN COUNTY RECORDER, AS SHOWN ON TRACT NO. 7319, PHASE 3 RECORDED JULY 8, 2021, IN BOOK 65 OF MAPS, PAGES 4 THROUGH 6, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTH HALF OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. SEPTEMBER 2022



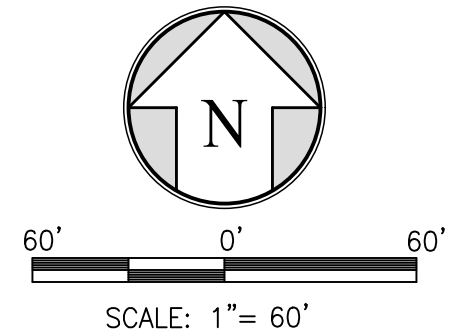
PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189

12/01/2022
DATE



5080 CALIFORNIA AVE., STE. 220 TEL: (661) 616-2600
BAKERSFIELD, CA 93309 WWW.QKINC.COM



SEE SHEET 5

SHEET 4 OF 6

LEGEND

BOL	•	EXISTING BOLLARD UNLESS NOTED OTHERWISE
CBOX	■	EXISTING CHRISTY BOX
(XXX)	---	EXISTING CONTOURS IN FEET
(OE)	---	EXISTING ELECTRIC LINE, OVERHEAD
EP	---	EXISTING EDGE OF PAVEMENT
FH	⋈	EXISTING FIRE HYDRANT
	---	EXISTING FLOWLINE
FL	---	PROPOSED FLOWLINE
FNC CL	○	EXISTING FENCE, CHAINLINK
	---	EXISTING HINGE LINE
IRR VLV	•	EXISTING IRRIGATION VALVE
	---	EXISTING LIP OF GUTTER
	---	EXISTING LIGHT, STREET
PP	○	EXISTING POWER POLE
	+	EXISTING SIGN, STREET NAME
	---	EXISTING TOP OF CURB
TELE PED	---	EXISTING TELEPHONE PEDESTAL
	---	EXISTING TOE LINE OF SLOPE
	---	EXISTING WALL
WV	⋈	EXISTING WATER VALVE
()R1		RECORD PER TRACT NO. 6761 RECORDED IN BOOK 59 OF MAPS, PAGES 42-45, K.C.R., OR CALCULATED THEREFROM.
()R2		RECORD PER TRACT NO. 7314, PHASE 1, RECORDED IN BOOK 63 OF MAPS, PAGES 48-54, K.C.R., OR CALCULATED THEREFROM.
()R3		RECORD PER TRACT NO. 7332, PHASE 2 RECORDED IN BOOK 64 OF MAPS, PAGES 67-78, K.C.R., OR CALCULATED THEREFROM.
()R5		RECORD PER TRACT NO. 7319, PHASE 3 RECORDED IN BOOK 65 OF MAPS, PAGES 4-6, K.C.R., OR CALCULATED THEREFROM.
()R6		RECORD PER DOCUMENT NO. 221104649, O.R., OR CALCULATED THEREFROM.
()R7		RECORD PER TRACT NO. 7346, PHASE 1 RECORDED IN BOOK 64 OF MAPS, PAGES 155-158, K.C.R., OR CALCULATED THEREFROM.
DOC.		DOCUMENT
K.C.R.		KERN COUNTY RECORDER
O.R.		OFFICIAL RECORD
		NATURE TRAIL, PASEO AND LANDSCAPE EASEMENT
		PROPOSED BLOCK WALL
PE		PEDESTRIAN EASEMENT
PUE		PUBLIC UTILITIES EASEMENT
		SECTION LINE/MID-SECTION LINE
		SUBDIVISION BOUNDARY
		WAIVER OF DIRECT ACCESS
#		TYPICAL STREET SECTION PER SHEET 1



PROJECT SURVEYOR:

Kristie M. Achee, P.L.S. 8189
DATE 12/01/2022



5080 CALIFORNIA AVE., STE. 220 TEL: (661) 616-2600
BAKERSFIELD, CA 93309 WWW.QKINC.COM

TENTATIVE TRACT NO. 7421

MERGER AND RE-SUBDIVISION OF LOT 172 OF TRACT MAP NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER AND THE REMAINDER OF LOT 84 OF TRACT MAP NO. 7314, PHASE 1 RECORDED MARCH 26, 2019, IN BOOK 63 OF MAPS, PAGES 48 THROUGH 54, IN THE OFFICE OF THE KERN COUNTY RECORDER, AS SHOWN ON TRACT NO. 7319, PHASE 3 RECORDED JULY 8, 2021, IN BOOK 65 OF MAPS, PAGES 4 THROUGH 6, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTH HALF OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA. SEPTEMBER 2022

NOTES:

- SEE SHEET 3 FOR PROPOSED DIRECTION OF STREET FLOW.
- OVERHEAD ELECTRIC LINE AND POLES TO BE ABANDONED.

SEE SHEET 4



WELL:

- W NATURAL GAS CORPORATION OF CALIFORNIA "KAISER LERDO" 1, A.P.I. NO. 029-78467, (1,000 FEET SOUTH AND 2,535 FEET WEST FROM THE NE CORNER SEC. 31-28/27) PLUGGED & ABANDONED DRY HOLE JUNE 1986

EASEMENTS:

- 2 EASEMENT FOR STREET AND PUBLIC UTILITY PURPOSES IN FAVOR OF THE CITY OF SHAFTER PER DOCUMENT NO. 221104649 OF OFFICIAL RECORDS, RECORDED JUNE 3, 2021.
- 4 EASEMENT FOR STREET AND PUBLIC UTILITY PURPOSES IN FAVOR OF THE CITY OF SHAFTER PER TRACT NO. 7332, PHASE 2, BOOK 64 OF MAPS, PAGES 67 THROUGH 78, K.C.R.

SEE SHEET 6

SHEET 5 OF 6

MERGER AND RE-SUBDIVISION OF LOT 172 OF TRACT MAP NO. 7332, PHASE 2 RECORDED JULY 28, 2020, IN BOOK 64 OF MAPS, PAGES 67 THROUGH 78, IN THE OFFICE OF THE KERN COUNTY RECORDER AND THE REMAINDER OF LOT 84 OF TRACT MAP NO. 7314, PHASE 1 RECORDED MARCH 26, 2019, IN BOOK 63 OF MAPS, PAGES 48 THROUGH 54, IN THE OFFICE OF THE KERN COUNTY RECORDER, AS SHOWN ON TRACT NO. 7319, PHASE 3 RECORDED JULY 8, 2021, IN BOOK 65 OF MAPS, PAGES 4 THROUGH 6, IN THE OFFICE OF THE KERN COUNTY RECORDER, LOCATED IN THE NORTH HALF OF SECTION 31, TOWNSHIP 28 SOUTH, RANGE 27 EAST, M.D.M., IN THE CITY OF SHAFTER, COUNTY OF KERN, STATE OF CALIFORNIA.

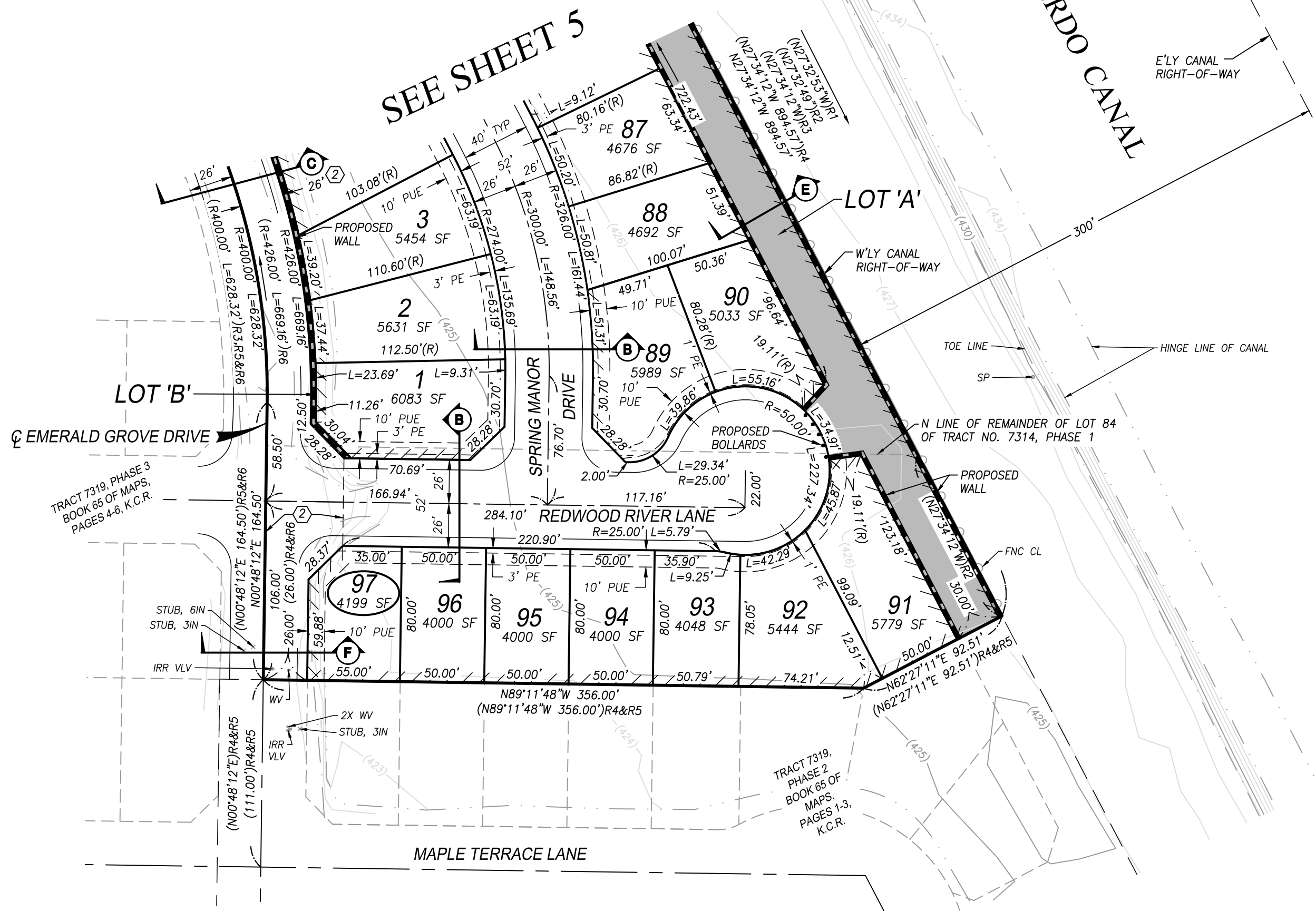
SEPTEMBER 2022

	EXISTING CONTOURS IN FEET
FL	PROPOSED FLOWLINE
FNC CL	EXISTING FENCE, CHAINLINK
	EXISTING HINGE LINE
IRR VLV	EXISTING IRRIGATION VALVE
SP	EXISTING STAND PIPE
	EXISTING TOE LINE OF SLOPE
WV	EXISTING WATER VALVE

 # TYPICAL STREET SECTION PER SHEET 1

② IRREVOCABLE OFFER OF DEDICATION TO THE CITY OF
SHAFTER FOR STREET AND PUBLIC UTILITIES PER
DOCUMENT NO. 221104649 OF OFFICIAL RECORDS,
RECORDED JUNE 3, 2021.

1. SEE SHEET 3 FOR PROPOSED DIRECTION OF STREET FLOW.

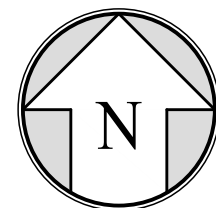



KRISTIE M. ACHEE, P.L.S. 818

BY:



5080 CALIFORNIA AVE., STE. 220 TEL: (661) 616-2600
BAKERSFIELD, CA 93309 WWW.QKINC.COM



SHEET 6 OF 6

Exhibit “B”

CONDITIONS OF APPROVAL TENTATIVE TRACT NO. 7421

GENERAL

1. The owner(s) or project proponents (hereinafter referred to as “Developer”), solely at their cost and expense, shall defend, indemnify and hold harmless the City of Shafter (hereinafter referred to as “City”), its agents, legislative bodies, officers and employees regarding any legal or administrative action, claim or proceeding concerning approval of Tentative Tract No. 7421 and/or related actions including, without limitation, actions taken or not taken with respect to the California Environmental Quality Act (hereinafter referred to as “CEQA”); or, at its election and in the alternative, shall relinquish such approval. Developer shall assume the defense of the City in any such legal or administrative action, claim or proceeding with legal counsel paid for in the entirety by Developer, but subject to the City's reasonable approvals. Developer shall also reimburse the City, its agents, legislative bodies, officers and employees for any judgments, amounts paid in settlements, court costs and attorneys' fees which the City, its agents, legislative bodies, officers and employees may be required to pay or otherwise pay as a result of such action, claim, or proceeding. The City may, at its sole discretion, participate at its own expense in the defense of any such action, claim or proceeding, but such participation shall not relieve Developer’s obligations under these conditions of approval (hereinafter referred to as “Conditions”).
2. The developer/applicant or the developer/applicant’s engineer shall submit a list of all contractors and/or subcontractors performing work on this project to the City Administrative Services Department and such contractors and subcontractors shall obtain valid business licenses to do business and/or work in the City of Shafter.
3. The following disclosure shall be given as part of transfer of properties: “All your real property is near property used for agricultural operations, you may be subject to inconveniences or discomforts arising from such operations on any 24-hour basis. Said discomforts may include, but not be limited to equipment noises, odors from manure or other chemicals, and dust or smoke. The City has determined that the use of real property for agricultural operations is a high priority and favored use to the City and Kern County and will not be considered a nuisance for those inconveniences or discomforts arising from agricultural operations, provided such operations are consistent with accepted customs, standards, and laws.”
4. Until all portions of the tentative tract have been developed, all vacant and undeveloped land, not being actively farmed, shall be maintained in a weed-free and clean manner by the developer/applicant/property owner. Should said property not be so maintained, the City shall notify property owner that the property is to be cleaned within thirty (30) days of receipt of said notice. If property owner does not comply within the required time frame, City may then clear the land and bill the property owner for expenses incurred.

5. Unless a final map is recorded, this tentative tract shall expire twenty-four (24) months from the date of approval by the City Council, unless an extension is granted by the City Council. Should an extension be requested, Developer, not less than sixty (60) days prior to the expiration date, shall submit to the City, the applicable processing fees and a completed application requesting an extension of the map approval in accordance with the provisions of City Code and the Subdivision Map Act. PLEASE NOTE: This will be the only notice given for the above specific expiration date. The applicant is responsible for initiating an extension request.
6. All construction and development shall be consistent with the City of Shafter Gossamer Grove Specific Plan and Tract No. 7421.

PLANNING

7. Prior to initiating any grading or earthmoving within Tentative Tract No. 7421, the developer shall provide the City of Shafter Planning Department with written confirmation from the San Joaquin Valley Air Pollution Control District that the proposed development is in compliance with the requirements of the District's Rule 9510.
8. The developer/applicant shall be required to permanently maintain all landscaping, except for landscaping included in the Landscape and Lighting Maintenance District, including the replacement of any trees or shrubs that do not survive.
9. Approved street names are as follows: Community Drive, Eagle Creek Drive, Emerald Grove Drive, Seco Canyon Way, Riverfawn Court, Gladehill Court, Castle Hill Court, Redwood River Lane, and Spring Manor Drive.
10. Approved access shall be provided for each lot in accordance with City standards.
11. All roof-mounted air conditioning equipment shall be located on the rear portion of the roof ridge line in such a manner as to be screened as much as practical from view from public streets.
12. With the exception of model houses, as provided in Section 3.080, Chapter 3, Title 16 (Subdivision Ordinance) of the Shafter Municipal Code, no building permit shall be issued by the City of Shafter until Tract No. 7421 has been recorded pursuant to the requirements of Title 16 (Subdivision Ordinance) and Title 17 (Zoning Ordinance) of the Shafter Municipal Code.
13. If Condition No. 138 is initiated by the developer and executed by the City of Shafter, no building permit shall be issued until wet utilities have been installed, an all-weather surface roadway is completed on the subject property, and survey stakes or other form of temporary documentation will be provided for, and approved by the Building and Safety Inspector, to verify building location. Missing stakes or other temporary documentation will result in delays in inspection schedule.

14. All existing dry hole, idle, and active oil wells, as identified by the California Department of Conservation/Division of Oil, Gas, and Geothermal Resources (CDC-DOGGR), shall be plotted as details on the final map.
15. The following note shall appear on the final map and all grading and construction plans:
 - a. If during grading or construction, any plugged, abandoned, or unrecorded oil or gas wells are uncovered or damaged, the California Department of Conservation/Division of Oil, Gas, and Geothermal Resources (CDC-DOGGR) shall be contacted to inspect and approve any remediation required.
 - b. If any abandoned water wells are located within the development or discovered during excavation or grading, the Kern County Public Health Department - Environmental Health Services Program must be contacted to obtain information for the proper permitting and destruction procedures.
16. During grading operations, all activity shall be restricted to periods of low wind to reduce dust emissions. Verification of compliance will be the responsibility of the City of Shafter Building Inspection Division.
17. The developer of Tract No. 7421 shall comply with all San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) requirements while grading and developing the site. It is the developer's responsibility to contact the SJVUAPCD to determine with which requirements/rules the developer must comply.
18. The recommendations of the archaeological and traffic studies shall be implemented by the developer during construction and development of Tentative Tract No. 7421.
19. The following avoidance and minimization measures recommended in the biological assessment, prepared by QK and dated October 7, 2022, shall be implemented by the developer during construction and development:
 - a. Project construction activities should be limited to daylight hours.
 - b. All food-related trash items such as wrappers, cans, bottles, and food scraps should be disposed of in securely closed containers
 - c. Pets should not be permitted on the Project site during construction.
 - d. Prior to the initiation of ground disturbing activities, a qualified biologist should conduct a species-specific awareness training session with all personnel that will be working on the Project site. The training session should consist of a brief presentation by persons knowledgeable in San Joaquin kit fox biology and legislative protection to explain endangered species concerns to personnel involved in the Project. The training session should include the following: a description of the species that could potentially be found on the Project site and their habitat needs; an explanation of the status of the species and their protection under the Endangered Species Act(s); and a list of measures being taken to reduce impacts to the species during project construction and implementation. A fact sheet conveying this information should be prepared for distribution to the previously referenced people and anyone else who may enter the Project site.

- e. A pre-construction survey should be conducted 14 to 30 days prior to ground breaking to ensure that no special-status species have moved onto the Project site and could be subject to Project-related impacts.
- f. Project-related vehicles should observe a daytime speed limit of 20-mph throughout the Project site.
- g. It is highly recommended that all equipment staged at the Project site be checked every morning to ensure no special-status species have taken refuge in the equipment overnight.
- h. To prevent inadvertent entrapment of special-status species or other animals during construction of the Project, all excavated, steep-walled holes or trenches more than 2-feet deep should be covered at the close of each working day by plywood or similar materials. If trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed.
- i. Some special-status species, such as kit fox and burrowing owls, are attracted to den-like structures such as pipes and may enter stored pipes becoming trapped or injured. All pipes, culverts, or similar structures with a diameter of 3 inches or greater that are stored at the Project site for one or more overnight periods shall be thoroughly inspected for special-status species before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a special-status species is discovered inside a pipe, that section of pipe shall not be moved until the USFWS and CDFW have been consulted. If necessary, and under the direct supervision of the agency approved biologist, the pipe may be moved once to remove it from the path of activity, until the fox has escaped.
- j. The USFWS and CDFW should immediately be notified if a dead, injured, or entrapped San Joaquin kit fox is found. Work in the immediate area should be temporarily halted until further notice from USFWS and CDFW. Any entrapped San Joaquin kit fox shall be permitted to escape.
- k. Pre-construction clearance survey of the project area and a 100-foot buffer of the project area shall be conducted no more than 14 days prior to the start of ground disturbance activities. If more than 30 days lapse between the time of the pre-construction survey and the start of ground-disturbing activities, another pre-construction survey must be completed. If known kit fox dens are found in the project area, a no work zone of 100-foot radius will be observed. Potential or atypical dens will require a 50-foot radius no work zone. Natal dens within the project area will require USFWS and CDFW consultation.
- l. If burrowing owls are present on the construction sites (within 250-feet of the construction sites) during the breeding season (April 15 through July 15), and appear to be engaged in nesting behavior, a fenced buffer shall be installed according to standard recommendations (CDFW 1995) between the nesting site or active burrow and any earthmoving activity or other potential disturbance.
- m. Should active nests for tree nesting species be observed, avoidance measures may be required to ensure that nest abandonment does not occur. Typically, avoidance buffers are required by CDFW and USFWS up to 500 feet for raptor nests and up to 250 feet for other bird nests to avoid "take" (i.e., disturbance causing nest abandonment, or death). A biological monitor shall be present to monitor any nests present when work is conducted within the respective standard avoidance buffer areas.

20. Tract Map No. 7421 shall be subject to Development Agreement No. 15-13, as adopted by Ordinance No. 669 for traffic impact fees, or as it may be amended by the City Council.
21. All utilities shall be designed and constructed in such a way as to allow for them to be extended into any future residential development areas north, west, or south of Tract 7421 with minimal disruption to residents within the Gossamer Grove development.
22. The drive approaches on the following lots shall be installed as specified:
 - a. *Lot 11 – southeast corner of lot on Spring Manor Drive*
 - b. *Lot 12 - west side of lot on Castle Hill Court*
 - c. *Lot 29 – west side of lot on Castle Hill Court*
 - d. *Lot 30 - northeast corner of lot on Spring Manor Drive*
 - e. *Lot 33 – southeast corner of lot on Spring Manor Drive*
 - f. *Lot 34 - west side of lot on Gladehill Court*
 - g. *Lot 46 - west side of lot on Gladehill Court*
 - h. *Lot 54 - northeast corner of lot on Spring Manor Drive*
 - i. *Lot 57 – southeast corner of lot on Spring Manor Drive*
 - j. *Lot 58 - west side on Seco Canyon Way*
 - k. *Lot 59 – east side on Seco Canyon Way*
 - l. *Lot 60 – east side on Seco Canyon Way*
 - m. *Lot 88 – north side on Spring Manor Drive*
 - n. *Lot 89 – east side on Redwood River Lane*
 - o. *Lot 97 – east side on Red River Lane*

BUILDING

23. Prior to issuing a certificate of occupancy for any building, building address(es) shall be permanently installed and be clearly visible from the street.
24. No final inspection or issuance of a certificate of occupancy shall be approved for any lot until all required improvements have been completed by the developer/applicant and accepted by the City.
25. Developer shall pay all development fees and impact fees adopted by the City in effect at the time of issuance of any building permits.
26. Developers shall comply with the latest California Building Code, Mechanical Code, Plumbing Code, Electrical Code, Fire Code and all other applicable codes, ordinances, regulations, and development standards in effect at the time of issuance of relative permits.
27. Prior to issuance of each building permit for houses within Tentative Tract 7421, developer shall submit a site plan to the City Planning Department for review and approval. The site plan shall reference the floor plan layout and building elevations, for each of the single-family residences to be constructed within Tentative Tract 7421.
28. Private drives constructed of Portland cement concrete shall be constructed at a minimum width of 16 feet from the edge of public roadway pavement to the garage of each home.

29. A landscaping plan, including design of a permanent irrigation system, shall be submitted to and approved by the Planning Director. Said approved landscape and irrigation plan shall be implemented prior to receiving a final inspection for any house constructed within the subdivision. All landscaping is subject to the requirements for landscaping contained herein these conditions and with City Standards. Landscaping shall include an irrigation system for both the front-yard and the street side-yard (where applicable) provided the street side-yard is not obscured from sight from an adjacent street by fencing, for each lot within the subdivision. Landscaping shall comply with current State guidelines for residential landscaping.
30. Fiber Optic Installation for Dwelling Units: Owner agrees to install in each dwelling unit the following fiber optic requirements:
- a. Install a dedicated City Fiber Enclosure adjacent to the other utility enclosures or a Common Communication Enclosure (collectively "Utility Enclosure") for the proposed communications utilities (phone, cable, fiber, etc.). The enclosure type shall be Benner-Nawman 14326W-UL or as approved by the City. The Utility Enclosure may face the garage exterior or interior and shall include one 120-volt, 15-amp convenience receptacle mounted inside the enclosure on either side wall with the outlets facing horizontally. The receptacle power shall be protected by a ground fault circuit interrupter (GFCI).
 - b. Install a wireless-transparent 28-30 inch or 42-inch Structured Media Enclosure ("Media Enclosure") of type Legrand 30" ENP3050 or 42" ENP4250, Leviton 30" 49605-30W, Primex Verge 30" P3000 or 42" P4200 or as approved by the City in a master bedroom closet wall or a laundry room wall furthest from the water supply and maintain a minimum 48-inch horizontal clearance between and 24-inch clearance above any metallic appliances or accessories. The enclosure shall include one 120-volt, 15-amp convenience receptacle located inside the enclosure.
 - c. Install a conduit pathway from the Utility Enclosure to the Media Enclosure with a minimum of one (1) 1-inch diameter non-metallic, flexible conduit which shall maintain a minimum 36-inch bend radius and protrude a minimum of 6-inches into the enclosures. The conduit shall be marked with orange Tyvek or plastic tags, labeled "City Fiber Use Only" and "661-746-5000", tie wrapped to the conduit in plain view within the enclosures.
 - d. Install a continuous conduit without breaks or couplings from the existing City Fiber Distribution Enclosure located in the right-of-way ("Distribution Enclosure") to the bottom side of the Utility Enclosure. The conduit shall be installed a minimum of 36-inches below grade, protrude a minimum of 12-inches into the Utility Enclosure, be orange in color, and be factory labeled "City of Shafter 661-746-5000". If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the Distribution Enclosure and 3-feet of slack coiled in the Utility Enclosure. The conduit and tracer wire shall be inspected by a City of Shafter Public Works Department representative before shading and backfilling.

- i. After backfilling, the conduit shall be mandrel tested between the Distribution Enclosure and the Utility Enclosure. All conduits 1/2-inch or larger shall require mule tape or equivalent installed. Mule tape shall be slack (no tension) and fastened to the plug or cap. Innerducts and Microducts shall have the pull string completely removed before being tested with a ball bearing. The testing process shall be witnessed by a City of Shafter Public Works Department representative.
 - ii. Couplings shall be used to repair damaged or short conduit only if approved by the City. Conduit couplings shall be an air-tight, water-tight, push-on compression fitting approved by the City. Tracer wire couplings shall be an air-tight, water-tight, twist or compression connector approved by the City. Coupling integrity shall be inspected by a City of Shafter Public Works Department representative.
- e. Category 6 Unshielded Twisted Pair (CAT 6 UTP) cable (or as approved by the City) shall be installed according to industry standards and the requirements below and shall not be pinched, stapled, bent sharply, or crossing any sharp, unprotected edges:
 - i. Install minimum of three (3) cables from the Utility Enclosure to the Media Enclosure.
 - ii. Install the following connection points terminated to a CAT 6-rated 8P8C (RJ-45) jack within a single-gang low voltage wall box, using the ANSI/TIA-568 T568A termination standard:
 - 1. Minimum of two (2) connection points to every entertainment center, kitchen, master bedroom, kitchenette, office, den, etc.
 - iii. Install one (1) or more Wi-Fi Access Point (WAP) ceiling mounting locations (as approved by the City) on each floor such that no exterior wall is more than 30-feet from any WAP mounting location. Each WAP mounting location shall include a single-gang, low voltage wall box through which a single CAT 6 UTP cable with a minimum three (3) feet of slack shall be terminated with a CAT 6-rated 8P8C (RJ-45) plug for connecting to a WAP.

ENGINEERING

- 31. Developer shall remove and replace any existing public or private improvements that may become damaged during any phase of construction, as required by the City Engineer. The contractor working within the public right-of-way shall obtain an encroachment permit from the City Engineer prior to commencing any such work.
- 32. Developer shall relocate and/or install all necessary infrastructure to provide utilities to the proposed project.
- 33. A ten (10) foot public utility easement, as shown on the tentative map, shall be provided in the front of all lots and on the street side of all corner lots as requested by the utility companies and the City Engineer. Width may be reduced to 8 feet with City Engineer approval. Easements shall be granted with the final map.

34. Pedestrian easements shall be provided wherever sidewalks and other public walking paths are to be constructed outside the proposed public rights-of-way. The minimum width of the pedestrian easements shall be one (1) foot.
35. Easements to be given to the City or any other public utility agency for, sewer, water, storm drain, electrical, or any other utility or similar purpose shall not cross private property without prior approval of the City Engineer.
36. Any above-ground utility cabinets or facilities to be located within the road right-of-way or public utility easement shall be permitted only upon approval by the City Engineer. Such approval will be made in writing, upon written request of the applicant and/or the affected utility company.
37. Any obstructions including utilities, irrigation lines, etc., shall be removed and/or relocated, if necessary, at the expense of the developer.
38. No final inspection shall be approved until all required improvements have been completed by the applicant and accepted by the City.
39. All new utilities shall be underground service.
40. Prior to the issuance of a Certificate of Occupancy on any lot of Tract No. 7421, all required improvements shall be completed and accepted by the City of Shafter. Required improvements shall be those improvements necessary to provide adequate City Services to the subject lot as determined by the City Engineer.
41. All improvements shall be complete within one (1) year from the date of filing of the final map for the development, unless a time extension is granted by the City Engineer. Timing of improvements shall be subject to approval of the City Engineer.
42. Type and location of centralized mail delivery units shall be determined by the postal service. If the postal service requires special easements for the placement of the delivery units, then said easements shall be shown on the final map.
43. All road, landscaping, trail, sidewalk, block wall, and paseo improvements, required by and consistent with Tentative Tract 7421 and the Gossamer Grove Specific Plan, shall be constructed by the developer and approved by the City of Shafter prior to recordation of the final map or shall be included as a public improvement in the subdivision improvement agreement. Wall plans, materials, and dimensions shall be consistent with the requirements of the Gossamer Grove Specific Plan and Tentative Tract 7421 and shall be approved by the City of Shafter prior to construction. Timing of improvements shall be subject to approval of the City Engineer.
44. Developer shall place the entire subdivision within a new or add to an existing Landscape/Lighting Maintenance District prior recordation of the final map and prior to acceptance of improvements by the City of Shafter. The maintenance district shall be set-up to cover the cost of street lighting, drainage basin maintenance, landscaping

maintenance, and park maintenance, as well as all administrative costs associated with the City of Shafter's management of the District.

- a. The developer shall be required to cover the cost of street lighting, maintain all landscaping, park maintenance, including the replacement of any trees or shrubs that do not survive, within public right-of-way and landscape easements for a period of one (1) year after final inspection of the landscape improvements, or until such time as the maintenance district is formed, whichever shall occur last.
 - b. Developer shall be fully responsible for the formation, and formation cost of the Landscape/Lighting District, as directed by the City Engineer.
 - c. Developer shall be fully responsible for paying the cost of water for all landscaping and electricity for the street lights until such time as the maintenance district is formed.
45. Engineered plans and building permits are required for all block walls greater than 6-feet in height.
46. Developer shall design and install a system of conduits, terminal enclosures, distribution enclosures, splice enclosures, connection points, and hand holes for a fiber optic network to each buildable lot within the development. Design and material specifications are available from the City of Shafter. Plans shall be submitted and approved by the City of Shafter, prior to recordation of the final map, showing the proposed utility trench and all appurtenant hardware. The design shall include the following minimum specifications:
 - a. A combination of fiber optic conduits shall minimally include 4" SDR-11 HDPE, 2" SDR-11 HDPE, 7-Way bundled HPDE innerduct with attached tracer wire, and direct-bury HDPE Microduct with attached tracer wire. Fiber optic conduits may be joint trenched with other utility company pipes and/or conduits.
 - b. All underground fiber optic conduits, innerduct bundles, Microducts, etc. shall be factory-labeled "City of Shafter 661-746-5000". Conduits shall be identified by a permanent marking, with the address number of the residence they serve, within the distribution enclosures.
 - c. All underground fiber optic conduit paths shall have tracer wire. If the conduit does not have an integrated tracer wire, a continuous external #12 AWG solid-conductor tracer wire with high-density polyethylene insulation rated for direct burial shall be installed along with the conduit leaving a minimum 15-feet of slack coiled in the endpoint enclosures.
 - d. The ends of all fiber optic conduits, innerducts, and Microducts shall be plugged or capped to prevent dirt, debris, or foreign objects from entering.
 - e. After backfill and compaction, all conduits shall be checked for obstructions, and re-excavated and repaired or replaced as required. Conduits 1/2-inch or larger shall require mule tape or equivalent installed. Mule tape shall have a minimum 2' slack

at each end which shall be fastened to a tie-off loop on the inside of the plug or cap. Mule tape tie-off and tension check to be witnessed shall be witnessed by a City of Shafter Public Works Department representative. Innerducts and Microducts shall be mandrel tested while being witnessed by a City of Shafter Public Works Department representative.

f. A combination of underground utility enclosures shall minimally include 36"W x 60"L x 36"D polymer concrete enclosures with dual torsion covers, 36"W x 36"L x 24-36"D and 24"W x 36"L x 24-36"D High Density Polyethylene (HDPE) enclosures.

g. All underground utility enclosures shall be factory-stamped "City Fiber".

47. Prior to construction, all improvement plans and landscaping plans shall be approved by the City of Shafter.
48. The side-yard fences along public streets shall consist of a masonry block retaining wall, or other material as approved by the City Engineer, topped with a wooden fence. Sufficient area behind the sidewalk shall be provided to accommodate the installation of community mailboxes, where required by the US Postal Service.
49. The final subdivision map proposed for recordation shall be in substantial conformance with the approved tentative map.
50. The final subdivision map shall be drawn to tie the project to the existing monuments in Seventh Standard Road.

ENGINEERING: GRADING & DRAINAGE

51. Prior to review of any required improvement plans, both a drainage/hydrology study and a grading plan shall be submitted to and approved by the City Engineer. A master grading plan covering Tentative Tract 7421 shall be submitted and approved. Future development plans shall be based upon the approved master plan. Any deviation from the approved master plan will require the approval of the City Engineer.
52. The drainage/hydrology study and hydraulic analysis for the project shall be performed by a registered civil engineer and submitted to the City Engineer for review and approval. The study shall demonstrate that any potential run-off will not impact surrounding properties. The study shall focus on the project property and any affected adjacent properties.
53. A soils report, prepared by a registered civil engineer shall be submitted along with the grading plan. Soils report shall be performed in compliance with the latest edition of California Building Code, Chapter 18. In addition, all site grading, earthwork and building design shall be performed in accordance with the recommendations of the soils report.
54. A grading permit shall be obtained from the City prior to commencement of any grading activity.

55. Prior to issuance of a building permit, the developer shall file a “Rough Grade Certificate” with the City in accordance with the City Engineering Design Standards. Rough Grade Certificate shall be accompanied by certified soil compaction test data from an acceptable materials testing company and a certificate that the rough grade is in substantial conformance with the approved grading plan and Chapter 33 of the California Building Code. Developer to obtain “Rough Grade Certificate” form from the City.
56. Prior to final approval, acceptance of work, or issuance of Certificate of Occupancy, the developer’s engineer shall file a “Final Grade Certificate” stating that all required grading has been done in accordance with the approved grading plan. Developer to obtain “Final Grade Certificate” form from the City.
57. The location and frequency of soils compaction testing shall be per the City Engineer. Soils compaction testing shall be provided by the developer/owner.
58. Minimum slopes across any flat surface shall be 1%. For slopes less than 1%, surface drainage shall be channeled into a concrete v-gutter, curb and gutter, underground storm drain, or similar drainage structure.
59. All building pads shall provide a minimum of 2% slope away from each house to an earth swale, and a minimum of 1% from the highest point in the swale to the street. A four-inch landscape drain may be used to replace the earth swale. The minimum pad height shall be twelve (12) inches above the adjacent curb.
60. Street side corner lots shall not have their side yard slope (finish grade to back of sidewalk) exceed 4 horizontal: 1 vertical. If maximum slope is exceeded, side yard shall be retained in an approved manner.
61. Wood retaining structures shall not be approved. Developer shall use masonry, keystone, concrete, or other approved material.
62. Engineered off-site drainage plans for Tentative Tract 7421 shall be submitted to and approved by the City of Shafter prior to recordation of the final map. The approved drainage facilities shall be constructed and approved by the City of Shafter prior to issuance of building permits.
63. All storm drain pipes and manholes shall be installed with the street paving. Catch basin shall be installed per city standards.
64. Drainage Basin:
 - a. Developer shall utilize the existing drainage basin constructed on Lot 3 of Tract No. 6761. Developer shall provide calculations showing estimated storm flows from Tract 7421 are consistent with previous studies the developer used to size storm drain outfalls that Tract No. 7421 will utilize.

- b. All covenants, conditions, and restrictions contained within the document entitled “Statement of Covenants Affecting Land Development for Temporary Storm Drainage Facilities on Lot 3 of Tract Map No. 6761,” Document No. 0216047535 recorded 4/18/2016 are in effect.
- 65. The number and location of cross gutters allowed, if any, will be determined during the grading and drainage review process. The minimum grade for allowed cross gutters shall be 0.6%.
- 66. Grading onto adjacent property shall not be done without written permission from the adjacent property owner.
- 67. The Office of the City Engineer shall be notified 24 hours in advance of the placement of any fill material.
- 68. Fill and/or import material shall be subject to the approval of the soils engineer.
- 69. Developer is responsible for the grading of lot pad areas to within 0.1-foot of the design elevations.
- 70. All areas in the site on which structures are to be placed must be compacted to 90% relative density, for a minimum distance of 5-feet in all directions from the foundations of the structure.
- 71. All fill material shall be moisture conditioned to at least 2% above optimum moisture and compacted to 90% relative density, as determined by test methods referenced in California Building Code, appendix Chapter 33, Section 3305, and so certified by test and report from the soils engineer.
- 72. The design engineer shall exercise sufficient supervisory control during grading operations to ensure compliance with the plans, specifications, and code within his purview.
- 73. The placement of fill shall be in 6-inch maximum lifts, compacted with heavy compaction equipment approved by the City Engineer, unless specifically recommended otherwise in the preliminary soils report.
- 74. Compaction in proposed pavement areas should be per City standards and should extend to a minimum distance of 2-feet beyond the outside edges of pavement.
- 75. All cut and fill slopes shall not be steeper than 2 horizontal to 1 vertical.
- 76. All fill areas to be cleared of all vegetation and other unsuitable materials for a structural fill and the areas shall be scarified to a depth of 6-inches, unless specifically noted otherwise in the preliminary soils report.
- 77. All slopes in excess of three (3) feet shall be prepared and maintained to control against erosion.

78. Grading work shall be supervised as engineered grading in accordance with Chapter 33 of the California Building Code.
79. During grading, reasonable searching should be performed for concealed subsurface obstructions. All abandoned subsurface obstructions should be removed. If terminus of any abandoned piping is outside the project limits, the piping should be removed within the project and properly capped at the project boundary.
80. Developer's attention is directed to the provisions of SJVAPCD's Regulation VIII - Fugitive PM 10 Prohibitions, which requires the submission of a Dust Control Plan for certain construction projects. Developer shall comply with all applicable SJVAPCD rules and regulations including the submission of a Dust Control Plan as may be applicable. Current SJVAPCD rules and regulations are available online at <http://www.valleyair.org/rules/1ruleslist.htm>.
81. It shall be the Developer's responsibility to prevent a dust nuisance from originating from the site of the work as a result of his operations. Preventative measures to be taken by the Contractor shall include but shall not be limited to the following:
 - a. Water shall be applied to all unpaved areas as required to prevent the surface from becoming dry enough to permit dust formation.
 - b. Paved surfaces over which vehicular traffic is permitted to travel shall be kept free of dirt.
 - c. Temporary suspension of the work, either as a result of order by the Engineer or as a result of conditions beyond the control of the Contractor shall not relieve the Contractor from his responsibility for dust control as set forth herein.
82. Any temporary drainage basin serving the subdivision shall be surrounded with a chain link fence.

83.

ENGINEERING: WATER/FIRE

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

85. To the greatest extent possible, above ground air-vac or air release valves required by Oildale Mutual Water Company shall be located in public landscaping or entrances to natural trail areas and not along residential property frontages. This requirement is subject to the approval of Oildale Mutual Water.
86. To the greatest extent possible, wet utilities (sewer, water, storm drain) shall be installed between the flowlines on all streets.
87. Fire protection shall be provided per Kern County Fire Department Standards for the type of development. A Certificate of Approval shall be obtained by the applicant from the Kern County Fire Department. Evidence of this Certificate of Approval shall be provided to the City prior to acceptance of the water system by the City.
88. Prior to installation, all water improvement plans shall be reviewed and approved by the Kern County Fire Department.
89. Water line size, location and materials shall be subject to the approval of the City Engineer. Minimum water line size shall be in accordance with the Subdivision and Engineering Design Manual.
90. Whenever possible, the water system shall be looped to minimize dead ends.
91. Separate dual water services shall be installed for each residential property.
92. No permanent structures shall be constructed over proposed or existing utility easements.
93. Prior to issuance of a building permit, water mains and fire hydrants to be installed by applicant shall be completed, tested, and accepted (UFC 10.502, 10.503).
94. The developer shall provide AWWA approved fire hydrants that comply with Kern County Development Standards (Clow 850 or equivalent).
95. The required fire hydrants shall be placed a maximum of 660 feet apart throughout the tract for firefighting purposes. Final hydrant locations shall be approved by Kern County Fire prior installation.
96. The developer shall install reflective markers to identify hydrant locations pursuant to California Health and Safety Code 13060.
97. The required fire hydrants shall provide a minimum fire flow of 500 gallons per minute for one hour at 20 psi residual pressure.
98. The water system for the required fire hydrants shall be looped, if practicable.
99. The developer shall install the required water, access and street signs prior to issuance of any building permit.

100. A fire flow test shall be performed and approved by the Kern County Fire Department prior to issuance of any building permit and before any Certificates of Occupancy are issued. The Kern County Fire Department shall be contacted for a fire flow test and approval prior to the commencement of construction.

ENGINEERING: SEWER

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

ENGINEERING: STREET & TRAFFIC

109. Developer shall construct and provide right-of-way for all streets, curb, gutter, cross gutter, drainage facilities, sidewalks, walls, landscaping, street lights, drive approaches, intersections, and other related improvements consistent with Tentative Tract 7421 and the Gossamer Grove Specific Plan. Developer shall submit street improvement plans prepared by a registered civil engineer to the City Engineer for review and approval and shall include: Preliminary soils report, preliminary engineer's estimate of construction costs; and plan check and inspection fees.
110. Additional rights of way easements or dedications necessary for street and/or public utility improvements located outside the tract boundary shall be granted to the City of Shafter prior to map recordation.

111. The drawings shall include all proposed public street pavement, curb, gutter, driveways, street lights, cross gutter, catch basins, striping, signage, traffic signals, and sidewalks along the perimeter of all streets adjacent to or within the project site. Said improvements shall be constructed as per the street improvement plans approved by the City Engineer in a manner consistent with the Subdivision and Engineering Design Manual.
112. All local streets shall be developed as full-width streets in accordance with standards and specifications of the Gossamer Grove Specific Plan and the City of Shafter, as approved by the City Engineer. All local streets shall be fifty-two (52) feet full right-of-way with forty (40) feet flowline to flowline.
113. Additional Street Requirements:
 - a. Developer intends to continue to use a modified 4.5-inch wedge shaped curb along home frontages similar to City of Fresno Standard P-9. City of Shafter agrees to the use of this 4.5-inch wedge shaped curb provided developer supplies a slip form for a 4.5-inch wedge shaped curb that is consistent with the City of Shafter standard 6-inch curb. Final dimensions are subject to City of Shafter approval. This modified curb shall be used on residential lot frontages only.
114. Should a street transition to another street with a ninety (90) degree turn occur, that transition shall be a street knuckle and shall be shown on the final tract map and in the street improvement plans.
115. Cul-de-sac and street knuckle dimensions and radii to conform to the Subdivision and Engineering Design Manual and/or as approved by the City Engineer. The use of off-set cul-de-sacs is approved provided they meet the requirements of the City of Shafter.
116. Street signs shall be installed per City standards as required by the City Engineer.
117. During construction, the developer shall maintain the project, including all adjacent streets in a dust free condition. This condition applies at all times including weekends, evenings, and night time hours. During construction operations, cleanup of soil from the public roadways shall be required, if deemed necessary, by the City Engineer.
118. All utilities proposed under paving shall be installed prior to paving. Cover over utilities shall be at a depth as approved by the City Engineer.
119. Driveway approaches shall be constructed in a manner consistent with the requirements for residential approaches as set forth in the City's Subdivision and Engineering Design Manual or as permitted by the City Engineer.
120. Sidewalk, including curb, shall be five (5) feet wide and shall be placed behind the curb, or as specified by the Gossamer Grove Specific Plan. Transitions at intersections and wheelchair ramps shall be provided and installed per the City's Subdivision and Engineering Design Manual.

121. Monument and monument covers shall be set per City Standards.
122. Temporary turnarounds, if required, including right-of-way, shall be granted, designed, and installed per the Subdivision and Engineering Design Standards.
123. Property line locations shall be marked with a chiseled line on the top of curb for all property lines. The location of all sewer laterals shall be indicated on the top or face of curb with a stamped "S".
124. Street lighting shall be installed in accordance with the City Engineering and Subdivision Design Manual as directed by the City Engineer. Developer shall coordinate with Pacific Gas & Electric to ensure that the street lights are established under the LS-2A rate schedule.
125. Secondary access easements shall be provided at the request of the City Engineer. Within any given phase of development, secondary access easements and improvements shall be provided in a manner approved by the City Engineer. Access roads shall be twelve (12) feet in width and shall consist of three (3) inches of Class II aggregate base over six (6) inches of native material compacted to 90% relative maximum density.
126. A waiver of direct access shall be dedicated and shown on the final map as follows:
 - a. Lots 1-10, west side against Emerald Grove Drive and/or Eagle Creek Drive
 - b. Lots 13-21, south side against Emerald Grove Drive and/or Eagle Creek Drive.
 - c. Lots, 21, 22, 40, 41, 51, 52, 59, 60, west side against Lot B.
 - d. Lot 57, north line along Seco Canyon Way
 - e. Lot 54, south line along Riverfawn Court
 - f. Lot 47, east line along Spring Manor Drive
 - g. Lot 46, east line along Spring Manor Drive
 - h. Lot 33, north line along Gladehill Court.
 - i. Lot 30, south line along Castle Hill Court
 - j. Lot 11, north line along Castle Hill Court,
 - k. Lot 1, south line along Redwood River Lane
 - l. Lot 89, west line along Spring Manor Grove
 - m. Lots 91 through 97, south line along tract boundary
 - n. Lot 97, west line along the Emerald Grove Drive.
 - o. Along the full perimeter of Lot A except where Lot A touches Emerald Grove Drive, Stone Creek Drive, Seco Canyon Way, Spring Manor Drive, Red River Lane, and the north tract boundary of Tract 7319-Phase 2

ENGINEERING: LANDSCAPING

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

128. Water Source for Landscaping:

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

129. Landscaping Enclosure:

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

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

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

132. Natural trails proposed for Tract 7421 shall have tread path composed of a minimum of six (6) feet wide decomposed granite or some other ADA compliant surfacing. Path of natural trail shall gently meander between the walls in a manner approved by the City. Trail grade shall be 0.50 ft higher than landscape grade. Cross slope in the tread path shall not exceed ADA standards. Grade from the tread path to the landscaped grade shall not exceed 4:1

133. Natural Trails shall be lit to an average foot-candle of 0.5 foot-candle. The purpose is to provide a minimum amount of light for usage at night. Natural trails may be lit with a combination of pole mounted lights, bollards, or similar devices. Wall mounted lights will be prohibited. Pole mounted lights shall not direct light into the residential lots or structures. Lighting shall be located near the natural trail edges so as to not be obscured by landscaping, proposed or future.

134. Landscaping within the natural trails shall be approved by the City. Separate plan sets shall be provided for Natural Trail landscaping in a manner similar to public landscaping along arterials, collectors, or other public areas. Plans shall show locations of water and electrical services necessary to serve the landscaping and lighting needs of these areas.

135. Natural trails shall be equipped with a minimal quantity of benches, trash receptacles, water fountains, picnic tables, etc. Details shall be worked out with the City during Natural trail plan approval.
136. Fencing constructed along the Lerdo Canal boundary shall be masonry wall. Height shall be 6 foot minimum.
137. Bollards or other effective obstruction shall be placed where the natural trails touch public street improvements. Bollards shall also be required at the ends of culdesacs where openings in the masonry are proposed.
138. Developer shall deed the public landscaping lots and public trail lots (Lots A & B) to the City of Shafter within 60 days of Notice of Completion for Tract 7421.

ENGINEERING: SUBDIVISION IMPROVEMENT AGREEMENT

139. The developer shall furnish the City of Shafter acceptable security to guarantee the construction of public improvements in accordance with all applicable provisions of the City of Shafter Municipal Code and the State Subdivision Map Act. The developer may enter into a subdivision improvement agreement with the City of Shafter for public improvements that are not completed at the time of Final Map approval.



CITY OF SHAFTER CITY COUNCIL REPORT

MEETING DATE: March 21, 2023

FROM: Gabriel A. Gonzalez, City Manager

PREPARED BY: Yazmina Pallares, City Clerk

SUBJECT: NOMINATION OF APPOINTMENT TO THE GOVERNING BOARD
OF THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL
DISTRICT - KERN CITY SEAT

RECOMMENDATION

Council find the action is exempt from the California Environmental Quality Act; discuss the candidates to nominate to the San Joaquin Valley Air Pollution Control District Kern City Seat; and adopt Resolution 2913, a Resolution of the City Council of the City of Shafter nominating a Candidate of the Council's choosing to fill the vacancy to the San Joaquin Valley Air Pollution Control District Kern Seat.

BACKGROUND

The City Clerk Department received notice from the San Joaquin Valley Air Pollution Control District ("District") of a vacancy on the Governing Board that must be filled by a "small" city within Kern County. The Board is requesting that the City Council hold a vote to nominate one of the applicants to the San Joaquin Valley Special City Selection Committee ("Committee") for appointment to the Governing Board or reject all applicants. The applicants are City of Maricopa Mayor Cory Morse and City of Wasco Council Member Gilberto Reyna. The applications for both candidates are attached for your reference.

ANALYSIS

Appointments for the District will be made by the Committee. The adopted procedures of the Committee state that all cities within Kern County must select a candidate from the applicants to nominate to the Committee for appointment to the District Governing Board.

FISCAL IMPACT

None. No budget action required.

CEQA ANALYSIS

The action is exempt from the California Environmental Quality Act (CEQA) because it is not defined as a "project" per Section 15378(b)(4) of the CEQA Guidelines.

APPROVED BY THE CITY ATTORNEY

MANAGEMENT REPORT

**NOMINATION OF APPOINTMENT TO THE GOVERNING BOARD OF THE SAN JOAQUIN VALLEY
AIR POLLUTION CONTROL DISTRICT - KERN CITY SEAT**

Not Applicable

ALTERNATIVES

None.

NEXT STEPS

Once the City Council discusses and chooses an applicant to nominate to the San Joaquin Valley Air Pollution Control District Governing Board, the City Clerk will provide a copy of the City Council Resolution to the Executive Director.

ATTACHMENTS

1. San Joaquin Valley Air Pollution Control District Kern Seat Applications
2. Resolution 2913-23 San Joaquin Valley Air Pollution Control District Governing Board Appointment



Current Vacancies

Small City: *One member representing the cities with a population less than 100,000 from Kern County. Councilmembers from Cities of **Arvin, Delano, Maricopa, McFarland, Shafter, Taft and Wasco** are eligible to apply.*

Applicant Name: CORY MORSE

Residence Address (Must live within the boundaries of the San Joaquin Valley APCD):
[REDACTED] [REDACTED] [REDACTED] MARICOPA, CA 93252

Mailing Address:
[REDACTED] [REDACTED] [REDACTED] MARICOPA, CA 93252

Telephone: [REDACTED] [REDACTED] () _____
Primary Alt.

Email Address: CMORSE@MARICOPACALIF.COM

Applicant Signature: [Signature] _____

Date: 03-03-2023

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the address below. **Please limit candidate statement to no more than one page.** Please complete this application and return it by **March 3, 2023**:

Samir Sheikh
Air Pollution Control Officer
San Joaquin Valley APCD
1990 E. Gettysburg Avenue, Fresno, CA, 93726

Dear Sir/Madam,

I am writing this letter to introduce myself as Gilberto Reyna, a City of Wasco council member with several years of experience in public service. I have had the honor of serving as Mayor for two terms, during which I implemented policies and initiatives that improved the lives of residents in the City of Wasco.

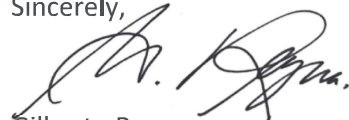
In addition to my role in the City of Wasco, I am also a board member of Kern Cog, where I work to promote regional cooperation and coordination in transportation planning and development.

Before my time as a City of Wasco council member, I served on the Wasco Union Elementary School Board, where I helped oversee the education of our community's youth. I also served on the Wasco Scholarship Association Board, which provides scholarships to graduating seniors pursuing higher education.

My passion for public service stems from a desire to make a positive impact on the lives of others. I have gained valuable experience in policy development, community engagement, and collaborative problem-solving through my work. I am committed to continuing this work and contributing to the betterment of our community.

Thank you for taking the time to read my introduction. I look forward to the opportunity to serve and work with you.

Sincerely,



Gilberto Reyna



APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE
ON GOVERNING BOARD OF
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Current Vacancies

Small City: One member representing the cities with a population less than 100,000 from Kern County. Councilmembers from Cities of **Arvin, Delano, Maricopa, McFarland, Shafter, Taft and Wasco** are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District.

Applicant Name: Gilberto Reyna

Residence Address (Must live within the boundaries of the San Joaquin Valley APCD) :

Wasco, CA 93280

Mailing Address: Same as above

Telephone: [Redacted] [Redacted]
Primary Alt.

Email Address: gireyna@cityofwasco.org

Applicant Signature:

A handwritten signature in black ink, appearing to read "G. Reyna".

Date: 03/07/2023

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the address below. **Please limit candidate statement to no more than one page.**
Please complete this application and return it by **March 3, 2023:**

Samir Sheikh
Air Pollution Control Officer
San Joaquin Valley APCD
1990 E. Gettysburg Avenue, Fresno, CA, 93726

RESOLUTION NO. 2913

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAFTER
NOMINATING A CANDIDATE OF THE COUNCIL'S CHOOSING TO FILL THE
VACANCY TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL
DISTRICT KERN SEAT**

WHEREAS, Health and Safety Code 40600.5 created a Special City Selection Committee for the appointment for city members of the San Joaquin Valley Pollution Control District (District) Governing Board; and

WHEREAS, The Special City Selection Committee has adopted procedures and a rotation schedule for making their appointments, and based upon the adopted rotation schedule a city council member representing a city with a population of less than 100,000 from Kern County shall be appointed to the District Governing Board; and

WHEREAS, In selecting a nominee for appointment by the Special City Selection Committee to the District Governing Board, the City Council considered the application materials from the eligible candidates; and

WHEREAS, The vote to select a nominee took place as an item on the publicly noticed agenda and was discussed during the normal city council meeting with time for public comment; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Shafter, nominates (.....) to the Special City Selection Committee for appointment to the District Governing Board.

PASSED AND ADOPTED THIS 21st DAY OF MARCH, 2023.

Chad Givens, Mayor

ATTEST:

Yazmina Pallares, City Clerk

APPROVED AS TO FORM:

Marco A. Martinez, City Attorney