

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, APRIL 16, 2013
CITY HALL COUNCIL CHAMBERS
209 E. KERN ST., TAFT, CA 93268**

AS A COURTESY TO ALL - PLEASE TURN OFF CELL PHONES

Any writings or documents provided to a majority of the City Council regarding any item on this agenda are made available for public inspection in the lobby at Taft City Hall, 209 E. Kern Street, Taft, CA during normal business hours (SB 343).

REGULAR MEETING

6:00 P.M.

Pledge of Allegiance

Invocation

Roll Call: Mayor Linder
Mayor Pro Tem Krier
Councilmember Miller
Councilmember Noerr
Councilmember Waldrop

- 1. SPECIAL RECOGNITION**
- 2. CITIZEN REQUESTS/PUBLIC COMMENTS**

THIS IS THE TIME AND PLACE FOR THE GENERAL PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS WITHIN ITS JURISDICTION. STATE LAW PROHIBITS THE COUNCIL FROM ADDRESSING ANY ISSUE NOT PREVIOUSLY INCLUDED ON THE AGENDA. COUNCIL MAY RECEIVE COMMENT AND SET THE MATTER FOR A SUBSEQUENT MEETING. PLEASE LIMIT COMMENTS TO FIVE MINUTES.

- 3. COUNCIL STATEMENTS (NON ACTION)**
- 4. DEPARTMENT REPORTS**
- 5. CITY MANAGER STATEMENTS**
- 6. CITY ATTORNEY STATEMENTS**
- 7. FUTURE AGENDA REQUESTS**

CONSENT CALENDAR ITEMS 8 - 16

All items listed on the Consent Calendar shall be considered routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless a member of the City Council requests specific items to be removed from the Consent Calendar for separate action. Any item removed from the Consent Calendar will be considered after the regular business items.

- 8. MINUTES**
April 2, 2013 Regular
Recommendation – Approve as submitted.
- 9. PAYMENT OF BILLS**
Cash Disbursements Warrant #041213 Check No.75190-75268 \$691,990.76
Recommendation – Approve payment of bills.

10. APPROVAL OF A KEY CONTROL MOU WITH THE TAFT CITY SCHOOL DISTRICT

Recommendation – Motion to approve and sign the MOU with the Taft City School District.

11. CITY BUILDING OFFICIAL

Recommendation – Motion to approve updated job specification and initiation of recruitment for the position of Building Inspector.

12. CONTRACT AMENDMENT – WESTSIDE WASTE MANAGEMENT CO., INC.

Recommendation – Motion to authorize the Mayor to sign the Amendment to the Agreement between the City of Taft and Westside Waste Management Company, Inc.

13. APPROVAL TO SUBMIT APPLICATIONS FOR GRANTS UNDER THE FOLLOWING FEDERAL TRANSIT ADMINISTRATION-FUNDED GRANT PROGRAMS, AND APPROVAL OF RESOLUTIONS AUTHORIZING THE MAYOR OR CITY MANAGER TO SIGN GRANT DOCUMENTS ON BEHALF OF THE CITY:

SECTION 5316, JOB ACCESS AND REVERSE COMMUTE (JARC)

SECTION 5317, NEW FREEDOM

Recommendation – Motion to Motion to approve submittal of the JARC and New Freedom grant applications on behalf of Taft Area Transit, and motions to approve the following resolutions entitled:

1. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5316 (49 U.S.C. SECTION 5316) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION (JARC Authorizing Resolution)

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5317 (49 U.S.C. SECTION 5317) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION (New Freedom Authorizing Resolution)

14. SETTING A PUBLIC HEARING FOR LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1

Recommendation – Motion to approve resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALIFORNIA, DECLARING ITS INTENTIN TO ORDER THE FORMATION OF PROPOSED CITY OF TAFT LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1 PRUSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND IN ACCORDANCE WITH ARTICLE XIID OF THE CALIFORNIA CONSTITUTION, AND SETTING A PUBLIC HEARING THEREON.

15. ENGINEER REPORT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1

Recommendation – Motion to approve resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALIFORNIA, PRELIMINARILY APPROVING A REPORT OF THE ENGINEER IN CONNECTIN WITH PROPOSED CITY OF TAFT LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1.

16. PURCHASE OF NEW SERVER FOR MUNIS AND ADDITIONAL SOFTWARE

Recommendation – Motion to approve the project and to appropriate additional funds from capital reserves in the amount of \$1,500.

17. RETENTION OF MEETING VIDEOS/DVDS AND MINUTE PREPERATION

Recommendation

1. Discussion. Council to discuss and determine how long videos should be stored physically in the vault, how long they should remain on the website, and if staff can change the method of preparing minutes to Action Minutes.

2. Direct staff to prepare Resolution for future passage on Video retention and method of minute preparation.

CLOSED SESSION

A. At this time the City Council will hold a closed session pursuant to Government Code Section 54956.9 (a) for consultation with its attorney(s) regarding potential litigation – 1 case.

B. At this time the City Council will hold a closed session pursuant to Government Code Section 54957 Performance Evaluations. Position to be evaluated: City Attorney.

ADJOURNMENT

AMERICANS WITH DISABILITIES ACT

(Government Code Section 54943.2)

The City of Taft City Council Chamber is accessible to persons with disabilities. Disabled individuals who need special assistance (including transportation) to attend or participate in a meeting of the Taft City Council may request assistance at the Office of the City Clerk, City of Taft, 209 E. Kern Street, Taft, California or by calling (661) 763-1222. Every effort will be made to reasonably accommodate individuals with disabilities by making meeting material available in alternative formats. Requests for assistance should be made five (5) working days in advance of a meeting whenever possible.

AFFIDAVIT OF POSTING

I, Erica Barron, declare as follows:

That I am the Deputy City Clerk of the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on April 12, 2013, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.

Executed April, 12, 2013, at Taft, California.

Date/Time

Signature

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
APRIL 2, 2013**

REGULAR MEETING

The April 2, 2013, regular joint meeting of the Taft City Council/Taft Successor Agency, held in the Council Chamber at Taft City Hall, 209 East Kern Street, Taft, CA 93268, was opened by Mayor Linder at **6:09:10 PM**. The Pledge of Allegiance was led by Council Member Noerr, followed by invocation given by Scott Pearson, First Baptist Church.

PRESENT: Mayor Paul Linder; Mayor Pro Tem Orchel Krier.
Council Members Randy Miller, Dave Noerr and Ron Waldrop.
City Manager Craig Jones; City Attorney for Dennis Cota;
City Clerk Louise Hudgens.

1. SPECIAL RECOGNITION

Mayor Linder presented a Certificate of Recognition to National Health Care Services in honor of their 35 years of providing health care services to rural areas, and a Certificate of Appreciation to David Couch, 4th District Supervisor, for his leadership for helping to make Taft and surrounding areas a better place to live. The recipients were not present and the certificates were mailed.

2. CITIZEN REQUESTS/PUBLIC COMMENTS 6:14:45 PM

Lodema Hatch, Representing Taft Community Gardens:

- Arbor Day at the Community Garden this year with hopes to plant a Persimmon Tree. Planning Commission to consider at their April 3 meeting.
- Saturday, April 27 from 9-12 having Spring Planting Day. There will be vendors available. A few planting boxes available to rent.

Kathy Orrin, Executive Director Taft Chamber of Commerce:

- Mailed 1st installment for July 3 Fireworks show.
- Cruz night 1st Friday night of every month on Center Street. Starts at 6:00 pm and everyone is welcome.
- Saturday, April 13, Soroptimist Garden Tour. Maps can be picked up at Old's School.
- Saturday, April 20, Rotary Health Fair from 8-12 at the Buena Vista School.
- Saturday, April 27, Taft Clean-up day.
- Saturday, April 27, Hall of Fame Banquet in the evening. Tickets available at Chamber.
- Thursday, April 25, State of the City luncheon at OT Cookhouse sponsored by Kiwanis.
- Radio station at Chamber, WQLV-1610 am on dial, up and running.
- Recreation & Parks District Community Theater is sponsoring a play called "Altar Egos". Local talent.
- Car show will be held in June although some rumors that it had been cancelled.

Terry McNally, Superior Court Services: 6:24:19 PM

- Explained that the California Court system had suffered from significant budget reductions and that it was necessary to take a hard look at what could be cut. Unfortunately, it had been decided to close the Taft and Lake Isabella Courts. The Taft Court hours will be reduced to one (1) day a week for civil and some traffic cases. All other cases, such as criminal and CHP traffic cites, were all being transferred to Lamont starting in September. McNally stressed that the decision had been a painful one but that everything that could be done had been. Other regional courts are being closed as well. Stated that he had met with City Manager Jones and Police Chief Whiting during the previous week, and they had requested four priorities– 1) to manage impact of transfer of workload to Lamont, 2) minimize impact on the Taft Police Department transport of officers to

Lamont, 3) address transportation issues for local residents, and 4) minimize administrative burden for the officers so that they can do more of their work from their office here to eliminate the need to travel to Lamont on a regular basis. Finally, to address the service issues related to the downsizing and reduction of hours. Indicated that he had talked to a number of individuals and they have agreed to cooperate with the Courts and the City of Taft to minimize the impacts. Have opportunity to leverage technology to address some of the service reductions.

3. COUNCIL STATEMENTS (NON ACTION) [6:27:54 PM](#)

Council Member Noerr:

- Remarked that he could not pick up a newspaper without reading about the negative effects of AB109 inmate reduction to the law abiding citizens. Criminals are getting more brazen and only rotated through jails as there are not enough room to house them.
- Stated that everyone needs to be more aware of their neighbors and watch out for each other.
- Indicated that tazer guns might be ideal for women and emphasized the everyone needs to be aware of their surroundings and not be an easy target.

Council Member Miller:

- Remarked that the Court closure was just another hit on Taft by people in far away places making decisions that impact Taft.

Council Member Krier:

- Indicated that he could see another tax increase coming. Need to write to legislators and ask them why they keep creating problems but keep raising taxes.
- Rotary Club having a health care clinic in Taft on April 20 from 8-12. Buena Vista High School. There will be several doctors and several test available, most consultations are at no costs. There will be several vendors there as well. Dr. Tank is heading the healthcare.

4. DEPARTMENT REPORTS [6:41:43 PM](#)

Ed Whiting, Police Chief:

Stated that the court closure would cause a hardship to the Police Department but that they would adapt. The Kern County Sheriff Deputies would transport prisoners from the Taft Jail to Lamont for their arraignments. The Community Service Officers could transport paperwork when needed. However, it would take officers off the street for longer periods of time and or increase overtime as officers would have to travel to Lamont to testify. A hardship would be created for anyone having to travel from Taft to Lamont for court appearances and failure to appear cases would increase. Staff from the Lamont Court will be sent to Taft for the one day a week that the Taft court is open.

McNally explained that the court employees working in Taft would have bumping rights although most of them would probably choose not to because of the cost of commuting.

Judge Craig Phillips stated that as a judge, he was unable to comment officially; however, we would be working out of the Lamont Court and had already moved because of a family issue. He talked about what it would mean to both Taft citizens and the court employees with the court closing.

Councilmember Krier asked if closed circuit television could be used to eliminate the need for the police officers to appear in Lamont. McNally stated that it could be considered although he explained that it was actually up to the defendant as the law says that they have a right to face their accusers. However, he indicated he would work with Chief Whiting to utilize new technology as it is available. Also, if Council

and concerned citizens feel that Taft is greatly impacted by the court closure then they should let their legislators know.

Several of the employees were in the audience and Mayor Linder asked that they stand so that television viewers could see the people that were most closely affected by the court closure. Linder stated that if the people of Taft don't do something, then they would not only lose the Taft Court, but they would lose the DMV, Healthcare Services, and all the other state and County funded services at the expense of the employees and the people that depend on those services.

Lonn Boyer, Human Resource Director/Assistant City Manager:

- Demonstrated new web page.

Ron Orrin, Planning Commissioner:

- At their meeting on April 3, the Planning Commission will consider Pizza Hut paint color and a site plan
- Reported that Commissioner Fleetwood had resigned.
- Family Dollar will have a soft opening on April 4. Official opening is April 13.
- Requested a joint meeting with Council.

5. CITY MANAGER STATEMENTS [7:27:55 PM](#)

Craig Jones, City Manager:

- Introduced Brent Moon, Kern County Fire Dept. Battalion Chief. Moon stated that he always tries to be available to Council and Staff and reported that there are some changes in the works. Plans to have additional staffing on the west side by summer and hope they can offer standby at no cost to the Chamber for the Fireworks show.
- Announced that the City of Taft and Kern County Supervisors Office, Chamber of Commerce, Westside Waste Management, and Kern County Waste Management, are sponsoring a Greater Taft Clean-up Day, April 27, starting at 8 a.m. Volunteers to meet at Veterans Park. Focus will be on Wood Street from Highway 33 to 10th Street and Harrison St. Volunteers will be fed at noon at Veterans Park. Westside Waste Management will be donating bins, gloves and bags and Kern County Supervisors are donating some funds. There are plans on having a clean-up day every quarter. Stated that if anybody on those streets have any bulky items they want to get rid of can place them along the edge of the road to be picked up.
- Kern County Raceway Park is set to open on April 20.
- Construction has started on 10th Street with a new stop sign at 10th and San Emidio Streets. He advised to "go slow in the cone zone".
- Thanked Judge Phillips and Terry McNally for attending the meeting and expressed condolences to the employees that were affected.

6. CITY ATTORNEY STATEMENTS - none.

7. FUTURE AGENDA REQUESTS [7:38:11 PM](#)

Linder requested a joint Planning Commission. Waldrop concurred. Maybe a special meeting. Krier requested a strong letter to the Governor and Legislators opposing closure of the Taft Court. Miller concurred. Linder suggested that there be a link on the City's website to the legislators for public input.

CONSENT CALENDAR ITEMS 8 – 14 7:39:33 PM

Motion: Moved by Miller, seconded by Krier, to approve consent calendar items 8-14.

AYES: Krier, Miller, Noerr, Waldrop, Linder

8. MINUTES

March 19, 2013 Regular

Recommendation – Approve as submitted.

9. PAYMENT OF BILLS

Cash Disbursements	Warrant #032113	Check No.75116	\$ 2,345.00
Cash Disbursements	Warrant #032913	Check No.75117-75189	\$214,389.35

Recommendation – Approve payment of bills.

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT INITIATING PROCEEDING FOR LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1

Recommendation – Motion to adopt resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALIFORNIA, INITIATING PROCEEDINGS FOR PROPOSED CITY OF TAFT LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972. (*Resolution No.3521-13*)

11. AGREEMENT WITH NBS FOR ASSESSMENT INCREASE FOR LANDSCAPE AND LIGHTING DISTRICT AND FORMATION OF LANDSCAPE AND LIGHTING DISTRICT NO. 2013-1

Recommendation – Motion to authorize **THE MAYOR TO EXECUTE THE REVISED AGREEMENT WITH NBS FOR PROPOSITION 218 ASSESSMENT SERVICES FOR LANDSCAPE MAINTENANCE DISTRICT**

12. CONTRACT AMENDMENT FOR GEOGRAPHIC INFORMATION SYSTEMS (GIS) CONSULTING SERVICES

Recommendation – Motion to approve contract amendment with Mr. Juan Gonzales for GIS Services through June 30, 2013.

13. CONSIDER TERMINATING THE AGREEMENT TO PROVIDE LIMITED SURFACE MINING INSPECTIONS AND PERMIT SERVICES BETWEEN THE CITY OF TAFT AND COUNTY OF KERN.

Recommendation – Motion to authorize the City Manager to serve a Notice of Termination upon the Clerk of the Board of Supervisors, the Director of Engineering and Survey Services Department and the Director of Planning of the County of Kern.

14. CONSIDER EXECUTING AN EASEMENT AGREEMENT WITH BRIGHT HOUSE NETWORKS, LLC, TO ALLOW INSTALLATION OF A BROADBAND CABLE TELEVISION AND DIGITAL SERVICES DELIVERY SYSTEM ACROSS CITY PROPERTY.

Recommendation – Motion to authorize the City Manager to sign an Easement Agreement with BRIGHT HOUSE NETWORKS, LLC.

15. “CLEAN-UP TAFT” DAY 7:41:43 PM

Motion: Moved by Miller, seconded by Waldrop, to approve an expenditure of \$300 for materials needed to assist with the “Clean-Up Taft” community event.

Miller indicated that although the streets chosen for the first clean-up is not within the city limits, it helps the community by creating cleaner entrances.

AYES: Krier, Miller, Noerr, Waldrop, Linder

16. SAFETY COMMITTEE START-UP 7:43:31 PM

Miller nominated Don Maxwell and Bill Wickwire. Noerr nominated Darren Walrath and Krier nominated Ray Hatch.

Noerr, Waldrop, Krier, and Linder each selected Walrath and Hatch.
Miller selected Wickwire and Hatch.

Wickwire will be asked to be an alternate.

Council was recessed to closed session at 7:49:28 PM

CLOSED SESSION

A. At this time the City Council will hold a closed session pursuant to Government Code Section 54956.8 for the Council to give instructions to its negotiator, Craig Jones, regarding negotiation for real property – undisclosed location.

ACTION TAKEN: Gave direction to staff.

ADJOURNMENT

With no further business to conduct, the meeting adjourned at 8:20 PM.

Louise Hudgens, CMC
City Clerk

Paul Linder, Mayor

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

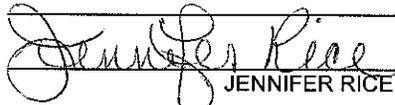
\$ 619,990.76 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$554,621.62
36 ASSET FORFEITURES	\$280.76
38 LANDSCAPE ASSESSMENT DIST	\$3,573.63
40 CDBG / HOUSING RLF	\$61.43
48 HOME RLF / HOUSING	\$22.48
51 CCF FACILITY	\$1,584.50
58 FEDERAL PRISON-WWTP	\$37,521.19
59 CENTRAL GARAGE	\$1,684.45
60 SEWER	\$9,174.37
61 REFUSE	\$36,573.51
62 TRANSIT	\$6,187.81
65 TCDA	\$40.12
67 TCDA / DEBT SRV FND	\$1.70
70 WWTP	\$38,823.77
78 TRUST & AGENCY	\$1,804.82
81 CAPITAL PROJECTS	\$34.60

TOTAL
\$691,990.76

MAYOR

CITY CLERK


JENNIFER RICE
ACCOUNT CLERK II

WARRANT NO. 041213
CHECK NUMBER 75190-75268

DATE: 04/12/13

CITY COUNCIL

CITY OF TAFT,
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75190	4/12/2013	PRINTED	40	A.P.I. PLUMBING	104.51
75191	4/12/2013	PRINTED	26	ABATE-A-WEED	171.99
75192	4/12/2013	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,295.26
75193	4/12/2013	PRINTED	12632	AKOPYAN, ARMENAK	10.00
75194	4/12/2013	PRINTED	185	AMERICAN EXPRESS	312.15
75195	4/12/2013	PRINTED	313	ARTZ WEST SIDE CHEVRON	208.00
75196	4/12/2013	PRINTED	370	AUSTINS PEST CONTROL	140.00
75197	4/12/2013	PRINTED	12634	BEST AUTO SALES	3,130.00
75198	4/12/2013	PRINTED	646	BINKLEY, TERESA	235.00
75199	4/12/2013	PRINTED	640	BLACK/HALL CONSTRUCTION	650.00
75200	4/12/2013	PRINTED	703	BOWMAN ASPHALT, INC.	141,508.53
75201	4/12/2013	PRINTED	711	BRENTAG PACIFIC, INC	3,301.91
75202	4/12/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	232.74
75203	4/12/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	8,170.16
75204	4/12/2013	PRINTED	824	CA TRANSPORT REFRIGERATION INC.	874.27
75205	4/12/2013	PRINTED	1359	STATE OF CALIFORNIA	270.00
75206	4/12/2013	PRINTED	915	CARQUEST AUTO PARTS	623.52
75207	4/12/2013	PRINTED	944	CEMEX INC.	799.70
75208	4/12/2013	PRINTED	1083	CHUCK'S CONCRETE PUMPING	65.00
75209	4/12/2013	PRINTED	1028	CLEROU TIRE COMPANY, INC.	790.95
75210	4/12/2013	PRINTED	1034	COAST TO COAST COMPUTER PRODUCT:	245.10
75211	4/12/2013	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
75212	4/12/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	456.41
75213	4/12/2013	PRINTED	1113	COTA COLE LLP	28,811.18
75214	4/12/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	13.96
75215	4/12/2013	PRINTED	1225	DAILY MIDWAY DRILLER	267.24
75216	4/12/2013	PRINTED	1363	DEPARTMENT OF JUSTICE	1,544.00
75217	4/12/2013	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	20,142.33
75218	4/12/2013	PRINTED	1830	FASTENAL	262.49
75219	4/12/2013	PRINTED	1845	FEDERAL EXPRESS CORP	84.40
75220	4/12/2013	PRINTED	1898	FIRST CHOICE SERVICE	148.40

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75221	4/12/2013	PRINTED	2097	GONZALES, JUAN	707.00
75222	4/12/2013	PRINTED	2178	GRIFFITH, VINCENT	300.00
75223	4/12/2013	PRINTED	2186	GUDINO, ERICA	144.10
75224	4/12/2013	PRINTED	2309	HDWBC	9,600.00
75225	4/12/2013	PRINTED	2267	HELT ENGINEERING, INC.	5,012.73
75226	4/12/2013	PRINTED	12633	HILT, CRAIG	588.53
75227	4/12/2013	PRINTED	2359	HUB CONSTRUCTION	101.32
75228	4/12/2013	PRINTED	2623	JIM BURKE FORD	154.78
75229	4/12/2013	PRINTED	2854	KERN COUNTY DEPT. OF ENGINEERING &	234.80
75230	4/12/2013	PRINTED	2895	COUNTY OF KERN	210.00
75231	4/12/2013	PRINTED	2846	KERN COUNCIL OF GOVERNMENTS	320.00
75232	4/12/2013	PRINTED	2875	KERN COUNTY BUILDING	1,472.35
75233	4/12/2013	PRINTED	2881	KERN COUNTY FIRE DEPARTMENT &	292,886.25
75234	4/12/2013	PRINTED	2946	KIWANIS CLUB OF TAFT	149.00
75235	4/12/2013	PRINTED	3180	LOWE'S COMPANIES, INC.	118.02
75236	4/12/2013	PRINTED	3181	LOWE, CHRISTY	75.00
75237	4/12/2013	PRINTED	3376	MIDWAY LABORATORY	660.00
75238	4/12/2013	PRINTED	3398	MISSION LINEN SUPPLY	425.64
75239	4/12/2013	PRINTED	3600	NBS	19,500.00
75240	4/12/2013	PRINTED	3600	NBS	2,150.09
75241	4/12/2013	PRINTED	3790	OFFICE DEPOT	749.36
75242	4/12/2013	PRINTED	3994	ORRIN, RONALD	50.00
75243	4/12/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	9,422.87
75244	4/12/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	220.38
75245	4/12/2013	PRINTED	4441	PRAXAIR DISTRIBUTION, INC.	1.40
75246	4/12/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	25,473.93
75247	4/12/2013	PRINTED	4819	RICOH USA, INC.	825.55
75248	4/12/2013	PRINTED	5608	ROBERT THOMPSON	50.00
75249	4/12/2013	PRINTED	4945	SAFETY-KLEEN	904.40
75250	4/12/2013	PRINTED	4918	SMS HOLDING COMPANY	3,000.00
75251	4/12/2013	PRINTED	12635	SOLAR CITY	2.60

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75252	4/12/2013	PRINTED	5128	SOUTHWEST WATER COMPANY	55,041.82
75253	4/12/2013	PRINTED	5142	SPARKLETTS & SIERRA SPRINGS	38.08
75254	4/12/2013	PRINTED	5167	STATE BOARD OF EQUALIZATION	3,710.79
75255	4/12/2013	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	204.25
75256	4/12/2013	PRINTED	5302	SUTHERLAND, SHAWN WILLIAM	50.00
75257	4/12/2013	PRINTED	3179	THE TAFT INDEPENDENT	83.70
75258	4/12/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	41.81
75259	4/12/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	200.61
75260	4/12/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	218.50
75261	4/12/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	422.16
75262	4/12/2013	PRINTED	91	TRACY BRYAN	116.72
75263	4/12/2013	PRINTED	6104	VERIZON CALIFORNIA	571.31
75264	4/12/2013	PRINTED	6105	VERIZON WIRELES	2,415.12
75265	4/12/2013	PRINTED	12636	VICTORY SIGNS INC.	2.28
75266	4/12/2013	PRINTED	5935	VULCAN	4,578.30
75267	4/12/2013	PRINTED	6350	WEST KERN WATER DISTRICT	4,333.01
75268	4/12/2013	PRINTED	6399	WESTSIDE WASTE	27,333.00
			79 Checks	Cash Account Total:	691,990.76

CITY OF TAHOE
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
40 - A.P.I. PLUMBING		762166	INV	4/12/2013	\$48.77	75190	CVC-SPRINKLER PARTS	10416 06201
40 - A.P.I. PLUMBING		504745	INV	4/12/2013	\$55.74	75190	CVC-RAINBIRD/BUSHING/SLIPFIT/CAPS	10416 06200
26 - ABATE-A-WEED		538442	INV	4/12/2013	\$171.99	75191	CVC-ROUNDUP PROMAX	10416 06201
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2137	INV	4/12/2013	\$3,295.26	75192	PLG-04/13 MONTHLY RETAINER/EXPENSES	10415 03000
12632 - AKOPYAN, ARMENAK		032813	INV	4/12/2013	\$10.00	75193	OVERPAYMENT OF BUSINESS LICENSE	10321 00001
185 - AMERICAN EXPRESS		211007-0313	INV	4/12/2013	-\$2.23	75194	ADM,FIN,TRN-HEPA FILTER/DESK FILE/PPR PL/	10000 00205
185 - AMERICAN EXPRESS		211007-0313	INV	4/12/2013	\$13.98	75194	ADM,FIN,TRN-HEPA FILTER/DESK FILE/PPR PL/	10419 06000
185 - AMERICAN EXPRESS		211007-0313	INV	4/12/2013	\$15.28	75194	ADM,FIN,TRN-HEPA FILTER/DESK FILE/PPR PL/	62462 06000
185 - AMERICAN EXPRESS		211007-0313	INV	4/12/2013	\$85.52	75194	ADM,FIN,TRN-HEPA FILTER/DESK FILE/PPR PL/	10413 06000
185 - AMERICAN EXPRESS		211007-0313	INV	4/12/2013	\$199.60	75194	ADM,FIN,TRN-HEPA FILTER/DESK FILE/PPR PL/	10419 02000
313 - ARTZ WEST SIDE CHEVRON		033013	INV	4/12/2013	\$208.00	75195	PD-26 CAR WASHES	10421 04200
370 - AUSTINS PEST CONTROL		032513ANX	INV	4/12/2013	\$13.33	75196	ST,GAR,TRN-3/25/13 MONTHLY PEST CONTROL	10433 05000
370 - AUSTINS PEST CONTROL		032513ANX	INV	4/12/2013	\$13.33	75196	ST,GAR,TRN-3/25/13 MONTHLY PEST CONTROL	59459 05000
370 - AUSTINS PEST CONTROL		032513ANX	INV	4/12/2013	\$13.34	75196	ST,GAR,TRN-3/25/13 MONTHLY PEST CONTROL	62462 05000
370 - AUSTINS PEST CONTROL		033013CH	INV	4/12/2013	\$30.00	75196	CVC-3/30/13 MONTHLY PEST CONTROL	10416 05000
370 - AUSTINS PEST CONTROL		032813PD	INV	4/12/2013	\$30.00	75196	PD-3/28/13 PEST CONTROL	10421 05000
370 - AUSTINS PEST CONTROL		031413AC	INV	4/12/2013	\$40.00	75196	AC-03/14/13 MONTHLY PEST CONTROL	10431 05000
12634 - BEST AUTO SALES		040913	INV	4/12/2013	\$3,130.00	75197	REFUND PURCHASE OF CITY VEHICLE PER CM	10360 00003
646 - BINKLEY, TERESA		031413	INV	4/12/2013	\$235.00	75198	FIN-PER DIEM ANAHEIM	10419 02000
640 - BLACK/HALL CONSTRUCTION		901	INV	4/12/2013	\$650.00	75199	ST-CRUSHED ASPHALT	10433 06200
703 - BOWMAN ASPHALT,INC.		115722PW02	INV	4/12/2013	\$141,508.53	75200	ST-RAILS TO TRAILS PH2	10733 00012
711 - BRENNTAG PACIFIC,INC		BPI290905	INV	4/12/2013	\$1,625.32	75201	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI292951	INV	4/12/2013	\$1,676.59	75201	FEDWWTP-SODIUM BISULFITE	58458 06250

CITY OF TAHOE
 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
715 - BRIGHT HOUSE NETWORKS		0045166-0413	INV	4/12/2013	\$77.58	75202	ST,GAR,TRN-04/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0413	INV	4/12/2013	\$77.58	75202	ST,GAR,TRN-04/13 INTERNET SERVICE	59459 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0413	INV	4/12/2013	\$77.58	75202	ST,GAR,TRN-04/13 INTERNET SERVICE	62462 02200
738 - BROWN & REICH PETROLEUM INC.		1685	INV	4/12/2013	\$92.72	75203	PD,AC-2/15-3/31/13 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		1683	INV	4/12/2013	\$165.59	75203	CVC,ST,GAR,TRN-3/15-3/31/13 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		1683	INV	4/12/2013	\$253.00	75203	CVC,ST,GAR,TRN-3/15-3/31/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		1683	INV	4/12/2013	\$501.33	75203	CVC,ST,GAR,TRN-3/15-3/31/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		1685	INV	4/12/2013	\$1,831.29	75203	PD,AC-2/15-3/31/13 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		4165254	INV	4/12/2013	\$2,169.53	75203	ST-ULSD #2 CLEAR BULK	10433 04250
738 - BROWN & REICH PETROLEUM INC.		1683	INV	4/12/2013	\$3,156.70	75203	CVC,ST,GAR,TRN-3/15-3/31/13 FUEL USAGE	62462 04250
824 - CA TRANSPORT REFRIGERATION INC.		44273	INV	4/12/2013	\$874.27	75204	T-22 ALTERNATOR GM DURAMAX	62462 04200
1359 - STATE OF CALIFORNIA		03/2013	INV	4/12/2013	\$270.00	75205	EZ-G-TEDA MONTHLY REPORT	10322 00002
915 - CARQUEST AUTO PARTS		7305-140984	INV	4/12/2013	\$8.34	75206	WT-7 SMALL ENGINE PART	10433 04200
915 - CARQUEST AUTO PARTS		7305-141445	INV	4/12/2013	\$8.89	75206	PD-THREAD SEALANT	10421 04200
915 - CARQUEST AUTO PARTS		7305-141909	INV	4/12/2013	\$13.34	75206	M-19 FUEL FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-141486	INV	4/12/2013	\$16.54	75206	T-21 BRAKE SHOE	62462 04200
915 - CARQUEST AUTO PARTS		7305-141712	INV	4/12/2013	\$18.46	75206	M-24 CABIN AIR FILTER-HD	10433 04200
915 - CARQUEST AUTO PARTS		7305-141444	INV	4/12/2013	\$24.60	75206	T-14 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-141254	INV	4/12/2013	\$35.45	75206	ME-10 ELECTRICAL CONNECTOR	10433 04200
915 - CARQUEST AUTO PARTS		7305-141705	INV	4/12/2013	\$38.03	75206	M-24 OIL/FUEL FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-140976	INV	4/12/2013	\$42.56	75206	GAR-BATTERY LOAD TESTER	59459 08500
915 - CARQUEST AUTO PARTS		7305-141246	INV	4/12/2013	\$53.21	75206	WT-7 AIR FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-141053	INV	4/12/2013	\$94.86	75206	M-24 AUTO BATTERY	10433 04200

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 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-141387	INV	4/12/2013	\$95.66	75206	M-24 STARTER SOLENOID	10433 04200
915 - CARQUEST AUTO PARTS		7305-141894	INV	4/12/2013	\$98.00	75206	M-19 OIL BATH SEAL	10433 04200
915 - CARQUEST AUTO PARTS		7305-141446	INV	4/12/2013	\$103.01	75206	PD-PRESTONE DEXCOOL GAL	10421 04200
915 - CARQUEST AUTO PARTS		7305-141236	CRM	4/12/2013	-\$18.28	75206	M-24 AUTO BATTERY	10433 04200
915 - CARQUEST AUTO PARTS		7305-141902	CRM	4/12/2013	-\$9.15	75206	M-19 TRANS FILTER/FILTER KIT	10433 04200
944 - CEMEX INC.		9425838402	INV	4/12/2013	\$799.70	75207	215 6TH ST 4P 752LB C 1" WR	10376 00007
1083 - CHUCK'S CONCRETE PUMPING		040313	INV	4/12/2013	\$65.00	75208	SAW RENTAL - BROWN & REICH	10376 00007
1028 - CLEROU TIRE COMPANY, INC.		T10086	INV	4/12/2013	\$790.95	75209	PD-P235/55R17 EAGLE/P225/60R16 EAGLE	10421 04200
1034 - COAST TO COAST COMPUTER PRODUCTS		A1009120	INV	4/12/2013	\$245.10	75210	ADM-TONERS-LASERJET	10413 06000
1046 - COMMUNICATION ENTERPRISE		1071073	INV	4/12/2013	\$250.00	75211	PD-SITE RENTAL	10421 09850
1035 - COOPER'S TRUE VALUE HOME CENTER		286171	INV	4/12/2013	\$1.39	75212	CVC-THK U NOT SMOKE	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		282481	INV	4/12/2013	\$4.65	75212	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		284789	INV	4/12/2013	\$4.83	75212	ST- 4 WAY SILLCOCK KEY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285852	INV	4/12/2013	\$5.38	75212	ST-PAPER TAGS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		284581	INV	4/12/2013	\$5.95	75212	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285868	INV	4/12/2013	\$6.43	75212	P-33 PLASTIC HEAD KEY	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		284665	INV	4/12/2013	\$6.92	75212	ST-ALUM TUBE/NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285859	INV	4/12/2013	\$6.98	75212	REB TY WIRE - BROWN & REICH	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		286284	INV	4/12/2013	\$9.42	75212	ST-GALV NIPPLE/FIP SW/HEX BUSHING GALV/T	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285581	INV	4/12/2013	\$10.41	75212	M-28 WHT PAINT/SAND PAD	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		286306	INV	4/12/2013	\$11.27	75212	ST-STEP KNIFE SHARPENER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285939	INV	4/12/2013	\$12.56	75212	ST-COUPPLING GALV.	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		286430	INV	4/12/2013	\$12.89	75212	GAR-PROCELL BATTERY	59459 06200

CITY OF TAFT CA
 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S TRUE VALUE HOME CENTER		281743	INV	4/12/2013	\$21.12	75212	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		281814	INV	4/12/2013	\$25.24	75212	ST-JUG BLU CHALK/TWIST FLUOORG REEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		282897	INV	4/12/2013	\$31.90	75212	ST-RENT MIXER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		284213	INV	4/12/2013	\$38.95	75212	ST-DOUG FIR/EMT STRAP/PVC ELBOW	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		286368	INV	4/12/2013	\$45.17	75212	GAR-WLDR SLV/FILE/NUTS & BOLTS	59459 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		286706	INV	4/12/2013	\$54.04	75212	PD-NYLON WALLBD W/SCR/ELBOW/PIPE STRA	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		283403	INV	4/12/2013	\$54.23	75212	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		286032	INV	4/12/2013	\$86.68	75212	PVC COUPLING/HARDBOARD/REBAR	10376 00007
1113 - COTA COLE LLP		16256	INV	4/12/2013	\$9.08	75213	CTY ATT-PITCHESS MOTIONS	10414 03030
1113 - COTA COLE LLP		16253	INV	4/12/2013	\$114.49	75213	CTY ATT-SIERRA CLUB	10414 03029
1113 - COTA COLE LLP		16257	INV	4/12/2013	\$798.00	75213	CTY ATT-PROFESSIONAL SER-TRAINING	10414 03000
1113 - COTA COLE LLP		16307	INV	4/12/2013	\$4,037.01	75213	CITY ATT-PROF SERV-MINE COMPLIANCE	10414 03000
1113 - COTA COLE LLP		16255	INV	4/12/2013	\$8,016.92	75213	CTY ATT-PROF SERV-CITY ATTORNEY	10414 03000
1113 - COTA COLE LLP		16254	INV	4/12/2013	\$15,835.68	75213	CTY ATT-PROF SERV-CA DEPT CORRECTIONS	10414 03000
1114 - COUNTRY AUTO & TRUCK TAFT		531834	INV	4/12/2013	\$13.96	75214	PD-FUEL FILTER	10421 04200
1225 - DAILY MIDWAY DRILLER		03292013	INV	4/12/2013	\$61.43	75215	PLG,CDBG-LEGALS/NOTICES	40440 08600
1225 - DAILY MIDWAY DRILLER		032913	INV	4/12/2013	\$99.50	75215	FIN-DISPLAY/INTERNET SALES	10419 09500
1225 - DAILY MIDWAY DRILLER		03292013	INV	4/12/2013	\$106.31	75215	PLG,CDBG-LEGALS/NOTICES	10415 08600
1363 - DEPARTMENT OF JUSTICE		962397	INV	4/12/2013	\$1,544.00	75216	FNGRPRNTS APP/FBI/CCW INITIAL	78000 00330
1719 - ENFINITY CENTRALVAL 6 LLC		20130301-01	INV	4/12/2013	\$1,697.28	75217	FEDWWTP,PD,CVC,WWTP-2/26-3/25/13 SOLAR	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130301-01	INV	4/12/2013	\$2,054.40	75217	FEDWWTP,PD,CVC,WWTP-2/26-3/25/13 SOLAR	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130301-01	INV	4/12/2013	\$3,043.84	75217	FEDWWTP,PD,CVC,WWTP-2/26-3/25/13 SOLAR	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130301-01	INV	4/12/2013	\$13,346.81	75217	FEDWWTP,PD,CVC,WWTP-2/26-3/25/13 SOLAR	70470 08100

CITY OF TAFUNA
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1830 - FASTENAL		CATAF14779	INV	4/12/2013	\$39.43	75218	ST-GLOVES/BOOTS	10433 06200
1830 - FASTENAL		CATAF14569	INV	4/12/2013	\$86.00	75218	CVC-GLOVES	10416 06200
1830 - FASTENAL		CATAF14743	INV	4/12/2013	\$137.06	75218	ST-SMITH & WESSON/GLOVES	10433 06200
1845 - FEDERAL EXPRESS CORP		2-223-28431	INV	4/12/2013	\$10.92	75219	PD,FIN,PSNL,SWR-POSTAGE	10420 06000
1845 - FEDERAL EXPRESS CORP		2-223-28431	INV	4/12/2013	\$11.81	75219	PD,FIN,PSNL,SWR-POSTAGE	60660 10001
1845 - FEDERAL EXPRESS CORP		2-223-28431	INV	4/12/2013	\$16.83	75219	PD,FIN,PSNL,SWR-POSTAGE	10419 06500
1845 - FEDERAL EXPRESS CORP		2-223-28431	INV	4/12/2013	\$22.36	75219	PD,FIN,PSNL,SWR-POSTAGE	10421 06500
1845 - FEDERAL EXPRESS CORP		2-230-60628	INV	4/12/2013	\$22.48	75219	HOME-POSTAGE	48448 06500
1898 - FIRST CHOICE SERVICE		708287	INV	4/12/2013	\$56.70	75220	PD-3/15/13 COFFEE SERVICE	10421 06000
1898 - FIRST CHOICE SERVICE		522516	INV	4/12/2013	\$91.70	75220	PD-2/14/13 COFFEE SERVICE	10421 06000
2097 - GONZALES, JUAN		2013-06	INV	4/12/2013	-\$43.00	75221	PLG-GIS SERVICES	10000 00278
2097 - GONZALES, JUAN		2013-06	INV	4/12/2013	\$750.00	75221	PLG-GIS SERVICES	10415 03013
2178 - GRIFFITH, VINCENT		153	INV	4/12/2013	\$300.00	75222	CC-3/19/13 VIDEO TAPING COUNCIL MEETING	10411 03001
2186 - GUDINO, ERICA		040913	INV	4/12/2013	\$144.10	75223	REFUND PR DEDUCTION FOR CANC POLICY	78000 00229
2309 - HDWBC		20275	INV	4/12/2013	\$3,200.00	75224	FIN-01/13 MONTHLY CONTRACT	10419 04150
2309 - HDWBC		20274	INV	4/12/2013	\$3,200.00	75224	FIN-02/13 MONTHLY CONTRACT	10419 04150
2309 - HDWBC		20273	INV	4/12/2013	\$3,200.00	75224	FIN-03/13 MONTHLY CONTRACT	10419 04150
2267 - HELT ENGINEERING, INC.		13-157	INV	4/12/2013	\$80.00	75225	ST-6TH ST RSTP (WARREN TO ASH)	10733 00018
2267 - HELT ENGINEERING, INC.		13-158	INV	4/12/2013	\$416.66	75225	ST-10TH ST REHABILITATION - KERN ST TO AS	10733 00110
2267 - HELT ENGINEERING, INC.		13-162	INV	4/12/2013	\$617.75	75225	ENG-PLAN CHECK-LLA 2013-03 (MAIN ST)	10432 03000
2267 - HELT ENGINEERING, INC.		13-160	INV	4/12/2013	\$762.82	75225	ST-FEDERAL SAFE ROUTES TO SCHOOL CYCLE	10733 00025
2267 - HELT ENGINEERING, INC.		13-159	INV	4/12/2013	\$1,467.50	75225	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		13-161	INV	4/12/2013	\$1,668.00	75225	ST-TEA-HILLARD ST PATH	10733 00020

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
12633 - HILT, CRAIG		040313	INV	4/12/2013	\$588.53	75226	REIMBURSE FOR COST OF PARTS FOR REPAIR	10360 00003
2359 - HUB CONSTRUCTION		Y02000365	INV	4/12/2013	\$101.32	75227	ST-BRASS WAND/HOSE/SHUT OFF VALVE/WRE	10433 06200
2623 - JIM BURKE FORD		1001320	INV	4/12/2013	\$192.41	75228	P-26 ADJUSTER	10421 04200
2623 - JIM BURKE FORD		CM999034	CRM	4/12/2013	-\$37.63	75228	ST-CORE RETURN	10433 04200
2854 - KERN COUNTY DEPT. OF ENGINEERING &		0004634-IN	INV	4/12/2013	\$234.80	75229	BLD-4457 MINING RECLAM ASSURANCE	10424 03005
2895 - COUNTY OF KERN		3853	INV	4/12/2013	\$210.00	75230	PD- CJS ACCESS FOR 01/13,02/13,03/13	10421 02200
2846 - KERN COUNCIL OF GOVERNMENTS		032813	INV	4/12/2013	\$40.00	75231	PLG,PSNL,ADM,CTYCLK,CC-KERN COG REGION	10411 09500
2846 - KERN COUNCIL OF GOVERNMENTS		032813	INV	4/12/2013	\$40.00	75231	PLG,PSNL,ADM,CTYCLK,CC-KERN COG REGION	10412 09500
2846 - KERN COUNCIL OF GOVERNMENTS		032813	INV	4/12/2013	\$40.00	75231	PLG,PSNL,ADM,CTYCLK,CC-KERN COG REGION	10420 09500
2846 - KERN COUNCIL OF GOVERNMENTS		032813	INV	4/12/2013	\$80.00	75231	PLG,PSNL,ADM,CTYCLK,CC-KERN COG REGION	10413 09500
2846 - KERN COUNCIL OF GOVERNMENTS		032813	INV	4/12/2013	\$120.00	75231	PLG,PSNL,ADM,CTYCLK,CC-KERN COG REGION	10415 09500
2875 - KERN COUNTY BUILDING		0001743-IN	INV	4/12/2013	\$1,472.35	75232	BLD-BUILDING INSPECTIONS PER AGR #475-95	10424 03005
2881 - KERN COUNTY FIRE DEPARTMENT &		13-000265	INV	4/12/2013	\$97,628.75	75233	1ST QTR FY 12-13 FIRE PROTECTION SERVICES	10422 09999
2881 - KERN COUNTY FIRE DEPARTMENT &		13-000268	INV	4/12/2013	\$97,628.75	75233	2ND QTR FY 12-13 FIRE PROTECTION SERVICES	10422 09999
2881 - KERN COUNTY FIRE DEPARTMENT &		13-000271	INV	4/12/2013	\$97,628.75	75233	3RD QTR FY 12-13 FIRE PROTECTION SERVICES	10422 09999
2946 - KIWANIS CLUB OF TAFT		14571	INV	4/12/2013	\$74.50	75234	ADM-LUNCH FOR MARCH 2013	10413 02100
2946 - KIWANIS CLUB OF TAFT		14592	INV	4/12/2013	\$74.50	75234	PD-LUNCHES FOR MARCH 2013	10421 02100
3180 - LOWE'S COMPANIES, INC.		7159910-0313	INV	4/12/2013	\$29.56	75235	ST,CVC,TRN-FACE SHIELD/SQUEEG/QUICKIE 8	62462 06200
3180 - LOWE'S COMPANIES, INC.		7159910-0313	INV	4/12/2013	\$29.57	75235	ST,CVC,TRN-FACE SHIELD/SQUEEG/QUICKIE 8	10416 06200
3180 - LOWE'S COMPANIES, INC.		7159910-0313	INV	4/12/2013	\$58.89	75235	ST,CVC,TRN-FACE SHIELD/SQUEEG/QUICKIE 8	10433 06200
3181 - LOWE, CHRISTY		041013	INV	4/12/2013	\$18.75	75236	ADM,FIN,PD-MEAL / TRAINING	10413 02000
3181 - LOWE, CHRISTY		041013	INV	4/12/2013	\$18.75	75236	ADM,FIN,PD-MEAL / TRAINING	10419 02000
3181 - LOWE, CHRISTY		041013	INV	4/12/2013	\$37.50	75236	ADM,FIN,PD-MEAL / TRAINING	10421 02000

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3376 - MIDWAY LABORATORY		23542	INV	4/12/2013	\$110.00	75237	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23619	INV	4/12/2013	\$110.00	75237	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23640	INV	4/12/2013	\$110.00	75237	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23642	INV	4/12/2013	\$110.00	75237	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23672	INV	4/12/2013	\$110.00	75237	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23693	INV	4/12/2013	\$110.00	75237	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320215063	INV	4/12/2013	\$56.33	75238	CVC-TOWEL,MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320215982	INV	4/12/2013	\$56.33	75238	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320215064	INV	4/12/2013	\$78.21	75238	CVC-TOWEL/DUSTMOP/MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320215983	INV	4/12/2013	\$78.21	75238	CVC-TOWELS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320215066	INV	4/12/2013	\$78.28	75238	CVC-TOWEL/DUSTMOP/MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320215985	INV	4/12/2013	\$78.28	75238	CVC-TOWELS/DUST MOP/MATS	10416 06400
3600 - NBS		3130299	INV	4/12/2013	\$3,500.00	75239	LANDSCAPE ASSESSMNT CONSULTING SERVIC	38438 03000
3600 - NBS		3130298	INV	4/12/2013	\$8,000.00	75239	SWR,REF-SEWER/SOLID WASTE FEE NOTICE	60460 03007
3600 - NBS		3130298	INV	4/12/2013	\$8,000.00	75239	SWR,REF-SEWER/SOLID WASTE FEE NOTICE	61461 03007
3600 - NBS		3130326	INV	4/12/2013	\$1,068.50	75240	SWR,REF-SEWER/SOLID WASTE POSTAGE	60460 03007
3600 - NBS		3130326	INV	4/12/2013	\$1,081.59	75240	SWR,REF-SEWER/SOLID WASTE POSTAGE	61461 03007
3790 - OFFICE DEPOT		650942825001	INV	4/12/2013	\$9.41	75241	PD-POLY JACKET	10421 06000
3790 - OFFICE DEPOT		650459592001	INV	4/12/2013	\$9.81	75241	CTYCLK,ADM,FIN-ENVELOPES/MARKERS/LYS	10413 06000
3790 - OFFICE DEPOT		651041156001	INV	4/12/2013	\$14.04	75241	ADM,TRN-MARKER BOARD/EXAM GLOVES/PE	62462 06000
3790 - OFFICE DEPOT		650459592001	INV	4/12/2013	\$23.26	75241	CTYCLK,ADM,FIN-ENVELOPES/MARKERS/LYS	10412 06000
3790 - OFFICE DEPOT		650940428001	INV	4/12/2013	\$24.45	75241	PD-FILE BOX/FILE	10421 06000
3790 - OFFICE DEPOT		651041156001	INV	4/12/2013	\$40.08	75241	ADM,TRN-MARKER BOARD/EXAM GLOVES/PE	10413 06000

CITY OF TAFUNA
ACCOUNTS PAYABLE WARRANT REPORT
PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3790 - OFFICE DEPOT		651055478001	INV	4/12/2013	\$68.78	75241	PD-PAPER	10421 06000
3790 - OFFICE DEPOT		652089826001	INV	4/12/2013	\$85.71	75241	PD-USB DRV/KLEENEX/PEN/SANITIZER/MEMO	10421 06000
3790 - OFFICE DEPOT		650459592001	INV	4/12/2013	\$115.24	75241	CTYCLK,ADM,FIN-ENVELOPES/MARKERS/LYS	10419 06000
3790 - OFFICE DEPOT		650823110001	INV	4/12/2013	\$358.58	75241	PD-PAPER/TRASHBAGS/HP PRNTHD/TISSUE/TO	10421 06400
3994 - ORRIN, RONALD		APRIL 2013	INV	4/12/2013	\$50.00	75242	PLANNING COMMISSIONER	10415 01301
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$12.86	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$24.89	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$73.63	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$175.18	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$234.51	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$297.51	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$340.54	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$581.20	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$658.28	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$1,360.36	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	51451 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0313	INV	4/12/2013	\$5,663.91	75243	CITYHALL-2/15-3/22/13 GAS/ELECTRIC CHARGE	10433 08000
4427 - POWERSTRIDE BATTERY CO. INC.		B80797	INV	4/12/2013	\$107.50	75244	T22-DELCO 78-DT-6	62462 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B80798	INV	4/12/2013	\$112.88	75244	M29-DELCO 1150 STUD	10433 04200
4441 - PRAXAIR DISTRIBUTION, INC.		45736781	INV	4/12/2013	\$1.40	75245	GAR-MISC CHARGES	59459 06200
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		4-2013-3	INV	4/12/2013	\$25,473.93	75246	PERS FOR P/R ENDING 03/31/13	10000 00212
4819 - RICOH USA, INC.		1038798297	INV	4/12/2013	\$51.60	75247	PD-STAPLES	10421 06000
4819 - RICOH USA, INC.		5025465580	INV	4/12/2013	\$773.95	75247	PD-12/15/12-3/14/13 MAINT CONTRACT	10421 04100
5608 - ROBERT THOMPSON		APRIL 2013	INV	4/12/2013	\$50.00	75248	PLANNING COMMISSIONER	10415 01301

**CITY OF TAFT CA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST**

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4945 - SAFETY-KLEEN		60336625	INV	4/12/2013	\$54.26	75249	CVC,PD,ST,WWTP,TRN-CLEANER/BRAKE CLEA	10416 04200
4945 - SAFETY-KLEEN		60336625	INV	4/12/2013	\$54.26	75249	CVC,PD,ST,WWTP,TRN-CLEANER/BRAKE CLEA	70470 04200
4945 - SAFETY-KLEEN		60336625	INV	4/12/2013	\$198.98	75249	CVC,PD,ST,WWTP,TRN-CLEANER/BRAKE CLEA	10433 04200
4945 - SAFETY-KLEEN		60336625	INV	4/12/2013	\$298.45	75249	CVC,PD,ST,WWTP,TRN-CLEANER/BRAKE CLEA	10421 04200
4945 - SAFETY-KLEEN		60336625	INV	4/12/2013	\$298.45	75249	CVC,PD,ST,WWTP,TRN-CLEANER/BRAKE CLEA	62462 04200
4918 - SMS HOLDING COMPANY		040913	INV	4/12/2013	\$450.00	75250	TRN,ST,GAR,PD-05/13 LEASE PAYMENT	10421 09400
4918 - SMS HOLDING COMPANY		040913	INV	4/12/2013	\$550.00	75250	TRN,ST,GAR,PD-05/13 LEASE PAYMENT	62462 09400
4918 - SMS HOLDING COMPANY		040913	INV	4/12/2013	\$1,000.00	75250	TRN,ST,GAR,PD-05/13 LEASE PAYMENT	10433 09400
4918 - SMS HOLDING COMPANY		040913	INV	4/12/2013	\$1,000.00	75250	TRN,ST,GAR,PD-05/13 LEASE PAYMENT	59459 09400
12635 - SOLAR CITY		040413	INV	4/12/2013	\$2.60	75251	REFUND DUPLICATE SMIP RESIDENTIAL CHAR	10377 00008
5128 - SOUTHWEST WATER COMPANY		100007409	INV	4/12/2013	\$24,612.13	75252	FEDWWTP,WWTP-04/13 BASE FEE/M&R FUND	70470 09999
5128 - SOUTHWEST WATER COMPANY		100007409	INV	4/12/2013	\$30,429.69	75252	FEDWWTP,WWTP-04/13 BASE FEE/M&R FUND	58458 09999
5142 - SPARKLETTS & SIERRA SPRINGS		032713	INV	4/12/2013	\$38.08	75253	CVC-BOTTLED WATER/RENTAL	10416 06200
5167 - STATE BOARD OF EQUALIZATION		040413	INV	4/12/2013	\$7.38	75254	2012 SALES TAX PAYABLE	62000 00205
5167 - STATE BOARD OF EQUALIZATION		040413	INV	4/12/2013	\$7.97	75254	2012 SALES TAX PAYABLE	61000 00205
5167 - STATE BOARD OF EQUALIZATION		040413	INV	4/12/2013	\$62.49	75254	2012 SALES TAX PAYABLE	51000 00205
5167 - STATE BOARD OF EQUALIZATION		040413	INV	4/12/2013	\$69.60	75254	2012 SALES TAX PAYABLE	70000 00205
5167 - STATE BOARD OF EQUALIZATION		040413	INV	4/12/2013	\$280.76	75254	2012 SALES TAX PAYABLE	36000 00205
5167 - STATE BOARD OF EQUALIZATION		040413	INV	4/12/2013	\$3,282.59	75254	2012 SALES TAX PAYABLE	10000 00205
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		916/12	INV	4/12/2013	\$204.25	75255	ST-"SLOW DIP AHEAD" CAUTION SIGN	10433 06200
5302 - SUTHERLAND, SHAWN WILLIAM		APRIL 2013	INV	4/12/2013	\$50.00	75256	PLANNING COMMISSIONER	10415 01301
3179 - THE TAFT INDEPENDENT		1787	INV	4/12/2013	\$83.70	75257	CC-4/2/13 COUNCIL MTG NOTICE	10411 09200
5609 - TELEPACIFIC COMMUNICATIONS		45149844-0	INV	4/12/2013	\$41.81	75258	PD-04/13 LONG DISTANCE	10421 02200

CITY OF TAIPEI
ACCOUNTS PAYABLE WARRANT REPORT
PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5609 - TELEPACIFIC COMMUNICATIONS		45115517-0	INV	4/12/2013	\$200.61	75259	ANX-04/13 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$1.30	75260	CITYHALL-04/13-LONG DISTANCE	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$1.70	75260	CITYHALL-04/13-LONG DISTANCE	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$2.29	75260	CITYHALL-04/13-LONG DISTANCE	65465 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$2.54	75260	CITYHALL-04/13-LONG DISTANCE	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$2.54	75260	CITYHALL-04/13-LONG DISTANCE	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$3.00	75260	CITYHALL-04/13-LONG DISTANCE	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$6.05	75260	CITYHALL-04/13-LONG DISTANCE	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$6.05	75260	CITYHALL-04/13-LONG DISTANCE	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$6.36	75260	CITYHALL-04/13-LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$14.08	75260	CITYHALL-04/13-LONG DISTANCE	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$15.04	75260	CITYHALL-04/13-LONG DISTANCE	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$17.27	75260	CITYHALL-04/13-LONG DISTANCE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$52.38	75260	CITYHALL-04/13-LONG DISTANCE	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		45105208-0	INV	4/12/2013	\$87.90	75260	CITYHALL-04/13-LONG DISTANCE	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		45108062-0	INV	4/12/2013	\$422.16	75261	PD-04/13 DISASTER SERVICES	10421 02200
91 - TRACY BRYAN		040913	INV	4/12/2013	\$116.72	75262	REFUND PR DEDUCTION FOR LAPSED POLICY	78000 00229
6104 - VERIZON CALIFORNIA		MAR 2013	INV	4/12/2013	\$15.19	75263	CITYHALL-3/25-4/24/13 LONG DISTANCE	10431 02200
6104 - VERIZON CALIFORNIA		MAR 2013	INV	4/12/2013	\$46.16	75263	CITYHALL-3/25-4/24/13 LONG DISTANCE	10419 02200
6104 - VERIZON CALIFORNIA		MAR 2013	INV	4/12/2013	\$47.80	75263	CITYHALL-3/25-4/24/13 LONG DISTANCE	10415 02200
6104 - VERIZON CALIFORNIA		MAR 2013	INV	4/12/2013	\$47.80	75263	CITYHALL-3/25-4/24/13 LONG DISTANCE	10433 02200
6104 - VERIZON CALIFORNIA		MAR 2013	INV	4/12/2013	\$72.28	75263	CITYHALL-3/25-4/24/13 LONG DISTANCE	10413 02200
6104 - VERIZON CALIFORNIA		MAR 2013	INV	4/12/2013	\$147.67	75263	CITYHALL-3/25-4/24/13 LONG DISTANCE	51451 02200

**CITY OF TAFESA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST**

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6104 - VERIZON CALIFORNIA		MAR 2013	INV	4/12/2013	\$194.41	75263	CITYHALL-3/25-4/24/13 LONG DISTANCE	10421 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$13.98	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	51451 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$37.83	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	65465 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$52.76	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	10420 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$75.15	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	10432 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$75.15	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	60460 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$75.17	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	70470 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$84.45	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	58458 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$93.50	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	10424 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$134.88	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	10413 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$144.90	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	61461 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$144.98	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	59459 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$163.40	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	10425 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$202.94	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	10416 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$451.77	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	62462 02200
6105 - VERIZON WIRELES		9701679162	INV	4/12/2013	\$664.26	75264	CITYHALL-2/18-3/16/13 CELL PHONE CHARGES	10433 02200
12636 - VICTORY SIGNS INC.		040413	INV	4/12/2013	\$2.28	75265	REFUND DUPLICATE SMIP COMMERCIAL CHAI	10377 00008
5935 - VULCAN		320548	INV	4/12/2013	\$622.53	75266	ST-COLDMIX 3/8 SC-8	10433 06200
5935 - VULCAN		314226	INV	4/12/2013	\$3,955.77	75266	ST-A ST-ST1/2" MM PG64-10/ENVIRON FEES	10376 00007
6350 - WEST KERN WATER DISTRICT		5600194-0313	INV	4/12/2013	\$5.76	75267	333 COMMERCE-2/20-3/21/13 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		5600194-0313	INV	4/12/2013	\$5.77	75267	333 COMMERCE-2/20-3/21/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		5600194-0313	INV	4/12/2013	\$5.77	75267	333 COMMERCE-2/20-3/21/13 WATER USAGE	59459 08100
6350 - WEST KERN WATER DISTRICT		2101032-0413	INV	4/12/2013	\$17.30	75267	624 CENTER-2/1-4/2/13 WATER USAGE	10416 08102

CITY OF TAYLOR, CA
 ACCOUNTS PAYABLE WARRANT REPORT
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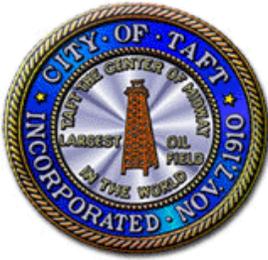
Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6350 - WEST KERN WATER DISTRICT		2101010-0413	INV	4/12/2013	\$17.30	75267	6TH&CNTR PK LT-2/1-4/2/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3104544-0413	INV	4/12/2013	\$17.30	75267	201 SUPPLY-2/6-4/5/13 WATER USAGE	81999 08100
6350 - WEST KERN WATER DISTRICT		3104206-0413	INV	4/12/2013	\$17.30	75267	501 SUPPLY-2/6-4/5/13 WATER USAGE	81999 08100
6350 - WEST KERN WATER DISTRICT		2300880-0413	INV	4/12/2013	\$21.53	75267	WILLIAMS WAY-2/4-4/4/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3100020-0413	INV	4/12/2013	\$26.72	75267	E CENTER-2/6-4/5/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2500010-0413	INV	4/12/2013	\$34.60	75267	SAN EMIDIO&10TH-2/6-4/5/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3102500-0413	INV	4/12/2013	\$40.56	75267	500 MAIN-2/6-4/5/13 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		3101330-0413	INV	4/12/2013	\$51.90	75267	309 CENTER-2/6-4/5/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2102310-0413	INV	4/12/2013	\$70.84	75267	412 CENTER-2/1-4/2/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306010-0413	INV	4/12/2013	\$195.24	75267	320 COMMERCE-2/4-4/4/13 WATER USAGE	10421 08100
6350 - WEST KERN WATER DISTRICT		7110200-0313	INV	4/12/2013	\$217.00	75267	ST-INDUSTRIAL WATER USE	10433 08850
6350 - WEST KERN WATER DISTRICT		3104350-0413	INV	4/12/2013	\$346.52	75267	6TH&SUPPLY-2/6-4/5/13 WATER USAGE	10416 08101
6350 - WEST KERN WATER DISTRICT		2300550-0413	INV	4/12/2013	\$593.28	75267	CIVIC CENTER-2/4-4/4/13 WATER USAGE	10416 08100
6350 - WEST KERN WATER DISTRICT		3103360-0413	INV	4/12/2013	\$599.48	75267	6TH ST-2/6-4/5/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2300850-0413	INV	4/12/2013	\$616.84	75267	2"WILLIAMS WAY-2/4-4/4/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		5603050-0313	INV	4/12/2013	\$662.80	75267	CORP YARD-2/20-3/21/13 WATER USAGE	70470 08100
6350 - WEST KERN WATER DISTRICT		3104340-0413	INV	4/12/2013	\$769.20	75267	6TH&MAIN-2/6-4/5/13 WATER USAGE	10416 08102
6399 - WESTSIDE WASTE		APRIL 2013	INV	4/12/2013	\$27,333.00	75268	04/13 WASTE DISPOSAL FEES	61461 09999

4:06 pm
Wednesday, 10 April, 201

CITY OF TAYLOR, CA
ACCOUNTS PAYABLE WARRANT REPORT
PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$691,990.76



City of Taft Agenda Report

DATE: April 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

Approval of a key control MOU with the Taft City School District

SUMMARY STATEMENT:

In order to gain better access to the Taft City School District buildings keys will be issued to the officers of the Taft Police Department. These keys will strictly controlled and used only in case of emergencies or incidents where quick access by officers is needed to any of the Taft City Schools.

The MOU was prepared by the Taft City School District and reviewed by City Staff.

RECOMMENDED ACTION:

Motion to approve and sign the MOU with the Taft City School District.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): Taft City School District MOU

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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4

Local Education and Law Enforcement Agency Security Access Agreement

This Security Access Agreement (“Agreement”) is made and entered into by those parties, Local Education Agencies (“OWNERS”), and Local Law Enforcement Agencies (“LLEAs”) who have adopted and signed this Agreement.

Recitals

WHEREAS, the parties hereto each have obligations for the safety and security of members of the public in, on or around OWNER facilities, including schools; and

WHEREAS, the parties hereto have determined that it would be in their best interests to enter into an agreement implementing a plan of mutual aid regarding the security and safety of members of the public in or on OWNER facilities, including schools, during emergencies of all kinds, and the plan will set forth the procedures and the responsibilities of the parties whenever emergency personnel, equipment and facility assistance is needed; and

WHEREAS, the parties agree that the ability to lock the OWNER facilities, including schools, whether or not an emergency exists is important for the security and safety of both persons and property, and that control over and limitations on those permitted access to OWNER facilities is appropriate; and

WHEREAS, a breach of security and safety will exist if the ability to lock OWNER facilities, including schools, is compromised by loss of control over keys to said OWNER facilities; and

WHEREAS, a breach of security and safety may require rekeying of OWNER facilities, a process that could incur significant costs to OWNER; and

WHEREAS, the parties desire to address between themselves the various responsibilities for control over keys and for costs incurred when required control over keys is compromised; and

WHEREAS, the parties intend this Agreement to address those responsibilities.

Agreement

Now, therefore, in consideration of the conditions and covenants contained herein, the parties agree as follows:

ARTICLE I. DEFINITIONS:

- a. “Authorized Representative” - the person designated by each party to act on behalf of that party on all matters relative to mutual aid, to include but not be limited to requests, responses, and reimbursement.
- b. “Master Keys” - the working copy of one or more keys to OWNER facilities that open one or more access points to such facilities, regardless of whether those entry points are all capable of or are actually keyed similarly or have separately keyed locking devices. A complete set of Master Keys will open any locked rooms or spaces within OWNER facilities.

- c. "Emergency" – any set of circumstances involving OWNER facilities that presents a danger to life or property.

ARTICLE II. RESPONSIBILITIES OF THE PARTIES:

- a. The parties agree that the OWNER will provide to LLEA an agreed number of complete sets of Master Keys to OWNER facilities, for use by LLEA during emergency circumstances requiring LLEA access to the OWNER facilities. LLEA will not make copies of any such keys.
- b. Master Keys and/or Master Key sets will be distributed among such employees of LLEA as are sworn officers of the law, assigned by LLEA to patrol and/or respond to emergencies, including emergencies involving security or safety of persons or property in, on, or about OWNER facilities. Such distribution by LLEA shall be regulated and calculated to provide the desired access while providing accountability among LLEA employees for custody and control of the Master Key and/or Master Key sets, with the intent and purpose of preventing loss of actual control over said keys.
- c. Master Keys and/or Master Key sets will be distributed among such employees of OWNER as, in OWNER's discretion are required by job duties to have access to various OWNER facilities. Such distribution by OWNER shall be regulated and calculated to provide the required access while providing accountability among OWNER employees for custody and control of the Master Keys and Master Key sets, with the intent and purpose of preventing loss of actual control over said keys.

ARTICLE III. REIMBURSEMENT:

- a. Should Master Keys or Master Key sets be lost, for whatever reason or cause, the party charged with control over same shall bear the cost of any required rekeying of OWNER facilities, and LLEA agrees to reimburse OWNER for costs incurred by OWNER that arise from loss of Master Keys or Master Key sets provided to LLEA by OWNER. Should OWNER determine rekeying is required, OWNER will provide the new Master Keys or Master Key sets to LLEA upon completion of the work of rekeying.
- b. The Authorized Representatives of the parties shall discuss in good faith the circumstances of lost Master Keys or Master Key sets as to the need for rekeying of OWNER facilities, but the ultimate and final decision whether or not to rekey rests in the sole discretion of OWNER.

ARTICLE IV. EFFECTIVE DATE:

This Agreement shall take effect immediately upon its execution and shall remain in effect until terminated.

ARTICLE V. TERMINATION:

- a. Any party may withdraw from the Agreement without cause upon providing sixty (60) days written notice to the Agreement Coordinator designated in Article X.
- b. Upon such termination by either party, LLEA shall return to OWNER all Master Keys and/or Master Key sets provided to LLEA by OWNER. Inability or failure to return the agreed number of keys or sets may be considered, by OWNER, cause for rekeying of the impacted facilities and reimbursement of the costs of such rekeying.

ARTICLE VI. EFFECT ON OTHER AGREEMENTS

To the extent that any prior agreements for mutual aid between the parties hereto are inconsistent with this agreement, all prior agreements are hereby null and void.

ARTICLE VII. MODIFICATIONS:

No provision of this Agreement may be modified, altered, or rescinded by the parties except by mutual agreement. Modifications to this Agreement shall be in writing.

IN WITNESS THEREOF, the parties hereto have executed this Agreement by their duly authorized officers on the dates hereinafter indicated.

LLEA - CITY OF TAFT

OWNER – TAFT CITY SCHOOL DISTRICT

BY: _____ DATE

BY: _____ DATE



City of Taft Agenda Report

DATE: April 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

CITY BUILDING OFFICIAL

SUMMARY STATEMENT:

The City's Building Official has been on a long-term leave of absence an industrial injury. During his absence the City has contracted with the County of Kern to perform required Building Inspections and Plan Checks.

Based on the current and anticipated development in the City it is recommended this function would be better served by in-house staff. Due to the uncertainty of the incumbent's ability to return to work in this capacity, and the length of time anticipated for the recruitment process, staff is requesting to initiate the recruitment process and establish an eligible list. Prior to any offers of employment being extended staff will return to your Council for direction.

RECOMMENDED ACTION:

- (1) Motion to approve updated job specification and initiation of recruitment for the position of Building Inspector.

IMPACT ON BUDGET (Y/N): None by this action.

ATTACHMENT (Y/N): Yes: Updated Job Description

PREPARED BY: Lonny Boyer, Director of Human Resources/Asst. City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft Agenda Report

DATE: APRIL 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

CONTRACT AMENDMENT – WESTSIDE WASTE MANAGEMENT CO., INC.

SUMMARY STATEMENT:

The current contract with Westside Waste Management has a current monthly billing rate of \$27,333. With many costs rising they have requested an increase in contract amount of \$550.00 per month which is approximately 2% increase.

The last increase in contract was in July 2011, and if approved this increase will take effect on July 1, 2013.

RECOMMENDED ACTION:

Motion to authorize the Mayor to sign the Amendment to the Agreement between the City of Taft and Westside Waste Management Company, Inc.

IMPACT ON BUDGET (Y/N): No, will be included in the 2013-2014 budget

ATTACHMENT (Y/N): Yes, Amendment of Agreement

PREPARED BY: *Teresa Binkley*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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**AMENDMENT TO AGREEMENT BETWEEN
THE CITY OF TAFT AND
WESTSIDE WASTE MANAGEMENT COMPANY, INC.**

This Agreement is made and entered into by and between the City of Taft, California, a municipal corporation, hereinafter referred to as "CITY" and Westside Waste Management Company, Inc., a California corporation, hereinafter referred to as "COLLECTOR" each of whom agrees as follows:

RECITALS:

WHEREAS, The parties hereto are parties to a certain Agreements dated December 15, 1998 and June 6, 2006, wherein COLLECTOR provides refuse collection, disposal, and recycling service to CITY; and

WHEREAS, pursuant to Article 4.3 of the 1998 Agreement, COLLECTOR may request a rate increase once a year during the month of March to reflect ordinary changes in the cost of doing business; and

WHEREAS, COLLECTOR has exercised his right to request a rate increase as specified in Article 4.3 of the Agreement dated December 15, 1998.

NOW, THEREFORE, the parties hereto agree as follows:

1. Article IV, Section 4.2 Compensation to Collector is amended to read as follows:

Compensation to Collector

Effective July 1, 2013, CITY shall remit to Company the sum of Twenty Seven Thousand Eight Hundred and Eighty Three Dollars and No Cents (\$27,883.00) per month payable on the last business day of each month. Should commercial accounts volume vary by more than 10 percent (10%), plus or minus, in any one month, parties hereto agree to meet and confer concerning a potential rate adjustment.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed this ____ day of _____, 2013.

CITY OF TAFT

WESTSIDE WASTE MANAGEMENT
COMPANY, INC.

Paul Linder, Mayor

Bob J. Hampton, President

ATTEST:

Louise Hudgens, CMC
City Clerk

{DP/00024196. }



City of Taft Agenda Report

DATE: APRIL 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTERS:

APPROVAL TO SUBMIT APPLICATIONS FOR GRANTS UNDER THE FOLLOWING FEDERAL TRANSIT ADMINISTRATION-FUNDED GRANT PROGRAMS, AND APPROVAL OF RESOLUTIONS AUTHORIZING THE MAYOR OR CITY MANAGER TO SIGN GRANT DOCUMENTS ON BEHALF OF THE CITY:

SECTION 5316, JOB ACCESS AND REVERSE COMMUTE (JARC)

SECTION 5317, NEW FREEDOM

SUMMARY STATEMENT:

The Federal Transit Administration, Division of Mass Transportation, is soliciting applications for competitive grants for Small Urban and Non-Urban (Rural) Areas for the 2012-13 federal fiscal year. Applications are due April 19, 2013. Applications have been prepared on behalf of Taft Area Transit for \$1.2 million in Job Access and Reverse Commute funds (\$400,000 a year for three years) and \$600,000 in New Freedom grant funds (\$200,000 a year for three years). No local match is required. Authorizing resolutions must be submitted to CalTrans as part of the application packages.

Similar applications for funding for new services were submitted last year and Taft Area Transit was awarded \$100,000. The grant funds are intended to help to defray the expense of the 2007 expansion of service to six days a week, the 2010 extension of services to the City of Maricopa, and offering of services until 9 p.m. each operating day.

RECOMMENDED ACTIONS:

Motion to approve submittal of the JARC and New Freedom grant applications on behalf of Taft Area Transit, and motions to approve the following resolutions entitled:

1. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5316 (49 U.S.C. SECTION 5316) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION (JARC Authorizing Resolution)
2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5317 (49 U.S.C. SECTION 5317) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION (New Freedom Authorizing Resolution)

IMPACT ON BUDGET: No

ATTACHMENTS: Yes

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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RESOLUTION NO. _____

JARC Authorizing Resolution

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5316 (49 U.S.C. SECTION 5316) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION

WHEREAS, the United States Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support capital projects for non-urbanized public transportation systems under Section 5316 of the Federal Transit Act (**FTA C 9050.1**); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5316 grants for transportation projects for the welfare recipients and eligible low income individuals through the JARC (Job Access and Reverse Commute) Program; and

WHEREAS, the City Council of the City of Taft desires to apply for said financial assistance to permit operation of paratransit service in Taft and the west side of Kern County; and

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

NOW, THEREFORE, BE IT RESOLVED AND ORDERED:

That the City Council of the City of Taft does hereby authorize the Mayor or City Manager to file and execute applications on behalf of the City Council of the City of Taft with the Department to aid in the financing of capital/operating assistance/mobility management projects pursuant to Section 5316 of the Federal Transit Act (**FTA C 9050.1**), as amended; and

That the Mayor or City Manager is authorized to execute and file all certification of assurances, contracts or agreements or any other document required by the Department; and

That the Mayor or City Manager is authorized to provide additional information as the Department may require in connection with the application for the Section 5316 projects; and

That the Mayor, City Manager or Finance Director is authorized to submit and approve requests for reimbursement of funds from the Department for the Section 5316 project/s.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Taft, State of California, at a regular meeting of said City Council held on the 16th of April, 2013.

PAUL LINDER, MAYOR

ATTEST:

Louise Hudgens, CMC
City Clerk

RESOLUTION NO. _____

JARC Authorizing Resolution

Page 2 of 2

STATE OF CALIFORNIA }
COUNTY OF KERN }SS
CITY OF TAFT }

I, Louise Hudgens, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the _____ of _____ 2013, by the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Louise Hudgens, CMC
City Clerk

RESOLUTION NO. _____

New Freedom Authorizing Resolution

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5317 (49 U.S.C. SECTION 5317) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION

WHEREAS, the United States Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support capital projects for non-urbanized public transportation systems under Section 5317 of the Federal Transit Act (**FTA C 9045.1**); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5317 grants for transportation projects for the individuals with disabilities under the New Freedom Program; and

WHEREAS, the City Council of the City of Taft desires to apply for said financial assistance to permit operation of paratransit service in the west side of Kern County and City of Taft; and

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

NOW, THEREFORE, BE IT RESOLVED AND ORDERED:

That the City Council of the City of Taft does hereby authorize the Mayor or City Manager to file and execute applications on behalf of the City Council of the City of Taft with the Department to aid in the financing of capital/operating assistance/mobility management projects pursuant to Section 5317 of the Federal Transit Act (**FTA C 9045.1**), as amended; and

That the Mayor or City Manager is authorized to execute and file all certification of assurances, contracts or agreements or any other document required by the Department; and

That the Mayor or City Manager is authorized to provide additional information as the Department may require in connection with the application for the Section 5317 projects; and

That the Mayor, City Manager or Finance Director is authorized to submit and approve request for reimbursement of funds from the Department for the Section 5317 project/s.

PASSED AND ADOPTED by the City Council of the City of Taft, State of California, at a regular meeting of said Commission or Board Meeting held on the 16th of April, 2013.

PAUL LINDER, MAYOR

ATTEST:

Louise Hudgens, CMC
City Clerk

RESOLUTION NO. _____
New Freedom Authorizing Resolution
Page 2 of 2

STATE OF CALIFORNIA }
COUNTY OF KERN }SS
CITY OF TAFT }

I, Louise Hudgens, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the _____ of _____, 2013, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

Louise Hudgens, CMC
City Clerk



City of Taft Agenda Report

DATE: APRIL 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

SETTING A PUBLIC HEARING FOR LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1

SUMMARY STATEMENT:

The City Council adopted Resolution No. 3522-13 for the proposed "Landscape Maintenance District No. 2013-1". The City will provide formal notice to the owners of property within the Proposed Assessment District of the details and to conduct the notice, hearing and protest ballot procedures required by the 1972 Act and Article XIIIID of the California Constitution.

The City Council here by sets a public hearing for 6 p.m., on June 4, 2013, in the city hall council chambers.

RECOMMENDED ACTION:

Motion to approve resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALIFORNIA, DECLARING ITS INTENTIN TO ORDER THE FORMATION OF PROPOSED CITY OF TAFT LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1 PRUSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972 AND IN ACCORDANCE WITH ARTICLE XIIIID OF THE CALIFORNIA CONSTITUTION, AND SETTING A PUBLIC HEARING THEREON

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Resolution

PREPARED BY: Teresa Binkley, Finance Director

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT,
CALIFORNIA, DECLARING ITS INTENTION TO ORDER THE FORMATION
OF PROPOSED CITY OF TAFT LANDSCAPE MAINTENANCE DISTRICT NO.
2013-1 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972
AND IN ACCORDANCE WITH ARTICLE XIID OF THE CALIFORNIA
CONSTITUTION, AND SETTING A PUBLIC HEARING THEREON**

WHEREAS, the City Council of the City of Taft has, this date, adopted its Resolution No. 3522-13 (the “Resolution Initiating Proceedings”) for the proposed “Landscape Maintenance District No. 2013-1” (the “Proposed Assessment District”), to which resolution reference is made for further particulars; and

WHEREAS, the City Council of the City of Taft has, this date, adopted and it’s Resolution No. _____ (the “Resolution Preliminarily Approving Engineer’s Report”) and (the “Engineer’s Report”), to which resolution reference is made for further particulars; and

WHEREAS, the Proposed Assessment District, which the City Council intends to form under the provisions of the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 (beginning with Secion 22500) of the California Streets and Highways Code (the “1972 Act”), is for the purpose of funding a portion of the cost of maintenance and service of the District street lighting, landscaping and soundwalls together with appurtenant work and related costs (collectively, the “Proposed Project”); and

WHEREAS, it is in order for the City to provide formal notice to the owners of property within the Proposed Assessment District of the details thereof and of the Proposed Project and to conduct the notice, hearing and protest ballot procedures required by the 1972 Act, by Article XIID of the California Constitution and by the Proposition 218 Omnibus Implementation Act (Sections 53750 and following of the California Government Code);

RESOLVED by the **CITY COUNCIL** of the City of Taft, California, and this City Council does hereby find, order and determine as follows:

1. The City Council hereby finds and declares that the foregoing recitals are true.
2. The City Council hereby declares its intention to order, and finds that the public interest, necessity and convenience require, the formation of the Proposed Assessment District to finance the Proposed Project and declares its intention to levy and collect annual assessments in perpetuity on the parcels of real property within the Proposed Assessment District in accordance with the special benefit to be received by each parcel of land, respectively, from the Proposed Project, subject to the approval of the property owners pursuant to the 1972 Act and Article XIID of the California Constitution.
3. The location of the Proposed Assessment District is as described in the Resolution Initiating Proceedings.
4. The City’s assessment engineer, NBS, has filed the Engineer’s Report with the City Clerk, to which reference is made for a full and detailed description of the Proposed Project and of the proposed annual assessments upon the parcels of land within the Proposed Assessment District.
5. This City Council intends to include in the annual assessments upon each of the parcels of land in the Proposed Assessment District amounts necessary to pay various costs and expenses incurred from time to time by the City and not otherwise reimbursed to the City which result from the administration and collection of the annual assessments, subject to the limitations on the amount of such annual assessments as are prescribed in the Engineer’s Report.

Resolution: _____

Page 2 of 2

6. This City Council hereby sets a public hearing for 6 P.M , on June 4, 2013, in the City Hall Council Chambers at 209 E. Kern Street, Taft, California, as the time and place for hearing all protests to the proposed public improvements, the proposed levy of assessments, the amounts of individual assessments, for tabulating all assessment ballots and for any related matters as set forth in the Engineer's Report; any interested person may appear and object to Proposed Project, or to any element of the Proposed Assessment District or to said proposed annual assessment.

7. The City Clerk is hereby directed to cause a notice of the public hearing to be given by mailing such notices thereof, together with assessment ballots, in the time, form and manner provided by Section 53753 of the Proposition 218 Omnibus Implementation Act, and upon the completion of the mailing of the notices and assessment ballots, the City Clerk is hereby directed to file with the City Council an affidavit setting forth the time and manner of the mailing of the notices and assessment ballots.

8. The City Council hereby designates Teresa Binkley, telephone number (661) 763-1350 ext. 18, to answer inquiries regarding the Proposed Project, the estimated costs, the individual assessments or any other aspect of the Proposed Assessment District and the related public hearing and protest proceedings.

9. Where any disparity occurs in level or size between the work and improvements of the Proposed Project and private property, this City Council determines that it is in the public interest and more economical to eliminate the disparity by doing work on the private property instead of adjusting the work on public property. Accordingly, work may be done on private property for this purpose with the written consent of the landowner.

Paul Linder, Mayor

ATTEST:

Louise Hudgens, CMC
City Clerk

I, Louise Hudgens, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the _____ day of _____ 2013, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Louise Hudgens, CMC
City Clerk



City of Taft Agenda Report

DATE: APRIL 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

ENGINEER REPORT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1,
PRELIMINARILY APPROVAL

SUMMARY STATEMENT:

The City Council of the City of Taft under the provisions of the Landscape and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highway Code, by Resolution No. 3522-13 adopted April 2, 2013 has proposed consideration of the formation of an assessment district to be known as "Landscape Maintenance District No. 2013-1, ("the "Proposed Assessment District").

The attached resolution for Council to receive the Engineer's Report without modification, for the purpose of conducting a public hearing of protests as provided in the 1972 Act, Article XIID, and section 53753 of the California Government Code. Said report may be confirmed, modified, or corrected as provided in the 1972 Act.

RECOMMENDED ACTION:

Motion to approve resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALIFORNIA, PRELIMINARILY APPROVING A REPORT OF THE ENGINEER IN CONNECTION WITH PROPOSED CITY OF TAFT LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Resolution & Engineer's Report

PREPARED BY: Teresa Binkley, Finance Director

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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**Landscape Maintenance District No. 2013-1
Engineer's Report**

City of Taft

April 9, 2013

Main Office
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

Regional Office
870 Market Street, Suite 1223
San Francisco, CA 94102
Toll free: 800.434.8349

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1. ENGINEER'S LETTER

On April 2, 2013, the City Council of the City of Taft, Kern County, State of California, adopted Resolution No. _____, a Resolution Initiating Proceedings for Proposed City of Taft Landscape Maintenance District No. 2013-1 ("Resolution Initiating Proceedings"), in connection with the formation of assessment of the assessment district known and designated as "Landscape Maintenance District No. 2013-1, ("District").

The Resolution Initiating Proceedings directed NBS to prepare and file an Engineer's Report in connection with the formation proceedings for the District. This Engineer's Report includes the reason for the assessment, identifies the parcels upon which the assessment is imposed, and presents a basis upon which the assessment is to be calculated.

The following assessment is authorized in order to pay the estimated costs of the maintenance and service of the District street lighting, landscaping and soundwalls, as well as annual administrative costs to be paid by the assessable real property within the boundaries of the District in proportion to the special benefit received. The following table summarizes the District assessment:

Description	Amount
Direct Maintenance Cost Estimate	\$22,688.00
Less: General Benefit Contribution	(1,134.40)
2013/14 Total Portion of Direct Maintenance Cost Estimate Assessable for Special Benefit	\$21,553.60
Add: Administration Cost Estimate	\$813.40
Add: Operating Reserve Collection	500.00
Total Cost Estimate to be levied in 2013/14	\$22,867.00
Total Special Benefit Points	216
2013/14 Maximum Allowable Assessment per Special Benefit Point	\$105.86

In making the assessments contained herein pursuant to the Landscaping and Lighting Act of 1972, Article XIII D of the Constitution of the State of California and the Proposition 218 Omnibus Implementation Act (collectively referred to as the "Assessment Law"):

1. I identified all parcels which will have a special benefit conferred upon them from the maintenance of improvements described in Section 3.2 to this Engineer's Report (the "Specially Benefited Parcels"). For particulars as to the identification of said parcels, reference is made to the Assessment Diagram, a copy of which is included in Section 8 of this Engineer's Report.
2. I have assessed the costs and expenses to maintain the improvements upon the Specially Benefited Parcels. In making such assessment:
 - a. The proportionate special benefit derived by each Specially Benefited Parcel from the maintenance of the improvements was determined in relationship to the entirety of the maintenance costs;

- b. No assessment has been imposed on any Specially Benefited Parcel which exceeds the reasonable cost of the proportional special benefit conferred on such parcel from the maintenance of the improvements; and
- c. Any general benefits from the maintenance of the improvements have been separated from the special benefits and only special benefits have been assessed.

I, the undersigned, respectfully submit the enclosed Engineer's Report and, to the best of my knowledge, information and belief, the Engineer's Report, Assessments, and the Assessment Diagram herein have been prepared and computed in accordance with the order of the City Council of the City of Taft and the Assessment Law.



Assessment Engineer



2. INTRODUCTION

2.1. Background of District

Landscape Maintenance District No. 1 (“LMD No. 1”) was formed in April 1993 to finance the maintenance, repair and replacement of street lighting, soundwalls and landscaping within its boundaries. Since formation, there have been several annexations of parcels to LMD No. 1.

At formation, LMD No. 1 was intended to be self-sufficient, however the cost to maintain and service the improvements has increased. The current rate of \$86 per parcel is not adequate to cover LMD No. 1 costs. Further, there was no provision for an annual cost of living inflator at the time the LMD No. 1 was formed, so as costs continue to increase, the assessment revenues were quickly outpaced. Lastly, there are additional parcels that were not annexed to LMD No. 1 that are desired to be included in the District.

As part of the assessment district formation process, this Engineer’s Report has been prepared to support the proceedings for the District.

2.2. Reason for the Assessment

Approval of the assessment covered by this Engineer’s Report will generate the annual assessment revenue necessary to provide for the continued maintenance, repair and replacement of the improvements more fully described in Section 3.2. The District services include all necessary service, operations and administration required to keep the District improvements in an operational and satisfactory condition. The continued maintenance and servicing of the District improvements shall also include material, vehicle, equipment, capital improvements and administrative costs associated with the annual administration and operation of the District.

2.3. Process for Establishing the Assessment

The City cannot levy District assessments without complying with the procedures specified in Article XIID and Proposition 218. In November 1996, the voters in the State of California added Article XIID to the California Constitution imposing, among other requirements, the necessity for the City to conduct an assessment ballot procedure to enable the owners of each property on which assessments are proposed to be enacted, the opportunity to express their support for, or opposition to, the proposed assessment. The basic steps of the assessment ballot procedure are outlined below.

The City must prepare a Notice of Public Hearing (“Notice”), which describes, along with other mandated information, the reason for the proposed assessments and provide a date, time and location of a public hearing to be held on the matter. The City must also prepare an assessment ballot, which clearly gives the property owner the ability to sign and execute their assessment ballot either in favor of, or in opposition to, the proposed assessment. The Notice and assessment ballot are mailed to each affected property owner within the District a minimum of 45 days prior to the public hearing date as shown in the Notice. The City may also hold community meetings with the property owners to discuss the issues facing the District and to answer property owner questions directly.

After the Notice and assessment ballot are mailed, property owners are given until the close of the public hearing, as stated in the Notice, to return their signed and executed assessment ballot. During the public hearing, property owners are given the opportunity to address the City Council and ask questions or voice their concerns. After the public hearing, the returned assessment ballots received prior to the close of the

public hearing are tabulated, weighted by the proposed assessment amount on each property and the results are announced by the City Council.

Article XIID provides that if, as a result of the assessment ballot proceeding, a majority protest is found to exist, the City Council shall not have the authority to enact the assessments as proposed. A majority protest exists if the assessments represented by ballots submitted in opposition exceed those submitted in favor of the assessment. All returned ballots are tabulated and weighted according to the financial obligation of each particular parcel. If there is no majority protest as described above, the City Council may approve the District assessments.

3. PLANS AND SPECIFICATIONS

The District will provide for the ongoing maintenance, repair and replacement of street lighting, soundwalls, and landscaping within the boundaries of the District.

3.1. Description of the Boundaries of the District

The District is located in the City of Taft. The District includes those parcels on both the east and west sides of Amber Street from Oak Street to Front Street; those parcels on both the north and south sides of Sunset Lane bounded by Pilgrim Avenue on the south, the alley west of Woodlawn Avenue on the east, the alley east of Church Street on the west and the Rails to Trails greenbelt to the north; and those parcels north of A Street and Midoil Road in the subdivision known as Parkview Village.

Appendix A of this Engineer's Report provides an assessment diagram that more fully provides a description of the District's boundaries and the parcels within those boundaries.

3.2. Description of the District Maintenance Activities

The improvements maintained by the District include street lights, soundwalls and landscaping and appurtenant facilities located throughout the District, and are of direct and special benefit to the parcels within the District. The District improvements are located within the street public right-of-ways within the boundaries of the District.

The District maintenance services include but are not limited to, all of the following: mowing, weeding and pruning of landscaping, sprinkler repairs, replacement of trees and plants as needed; graffiti removal and painting of soundwalls; bulb replacement of street lights. Services provided include all necessary service, operations and administration required to keep the improvements in an operational and satisfactory condition including water and electric utilities. The District maintenance services shall also include material, vehicle, equipment, capital improvements and administrative costs associated with the annual administration and operation of the District.

4. ESTIMATE OF COSTS

The estimated costs of maintenance, servicing and administration of the District improvements as described in Section 3 are outlined below. Each year, as part of the District assessment levy calculation process, the costs and expenses are reviewed and the annual costs are projected for the following fiscal year.

4.1. Cost Estimate Budget

The Fiscal Year 2013/14 estimated cost budget, from July 1, 2013 through June 30, 2014 for the maintenance, servicing and administration of the District improvements is as follows:

Description	Amount
Direct Maintenance Costs	
Labor Costs	\$13,088.00
Materials and Supplies	2,400.00
Water and Electric Utilities	7,200.00
Subtotal Direct Maintenance Costs	\$22,688.00
Administration Costs	
City Administration Costs	\$792.00
County Fees	21.40
Subtotal Administration Costs	\$813.40
Subtotal of Direct Maintenance and Administration Costs	\$23,501.40
Operating Reserve Fund Contribution	\$500.00
Total 2013/14 Cost Estimate Budget	\$24,001.40

4.2. Definitions of Budget Items

Labor Costs: Includes salary and benefits for City personnel who perform maintenance for the time those personnel spend working on the District improvements.

Materials and Supplies: Includes replacement plants, light bulbs and other lighting parts, sprinkler parts and other supplies used in the maintenance of District improvements.

Water and Electric Utilities: Includes the cost of water and electricity used to maintain and operate the District improvements.

City Administration Costs: Includes salary and benefits for City personnel who complete administrative tasks, including accounting and the annual assessment process for the District.

County Fees: Includes the fee that Kern County charges to the City to bill annual assessments on the County property tax roll.

Operating Reserve Collection: Includes the amount necessary to provide revenue needed to maintain the District during the first six months of each fiscal year while collecting assessments through property tax rolls. The operating reserve will continue to be funded over a period of time, until the balance equals a six month operating reserve.

5. SPECIAL AND GENERAL BENEFIT

5.1. Introduction

Pursuant to Article XIID, all parcels that receive a special benefit conferred upon them as a result of the maintenance of the improvements shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire costs of the maintenance of the improvements. The Landscaping and Lighting Act of 1972, commencing with Section 22500 of the Streets and Highways Code, permits the establishment of assessment districts by local agencies for the purpose of providing services which benefit individual properties for those services which confer special benefit upon the properties to which the services are being provided.

Section 22573 of the Landscaping and Lighting Act of 1972 requires that assessments must be levied according to benefit, this Section states:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Article XIID, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property. Article XIID also provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. Examples of parcels exempted from the assessment would be the areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and rights-of-ways, public greenbelts and public parkways.

Furthermore, Proposition 218 requires that the City separate the general benefit from special benefit, so that only special benefit may be assessed to properties within the District.

5.2. Identification of Benefit

The maintenance, servicing and operation of the District improvements will provide benefits to both those properties within the District boundaries and to the community as a whole. The benefit conferred to property within the District can be grouped into two primary benefit categories; aesthetic benefit and safety benefit. The two District benefit categories are further expanded upon in each section below.

Aesthetic Benefit

The aesthetic benefit relates to the increase in the overall aesthetics as a result of the maintenance, repair and replacement activities provided to the District street lights, soundwalls and landscaping. The maintained street lights, soundwalls and landscaping will enhance the overall image and desirability of the properties within the District. The following aesthetic benefits will be provided as a result of the District maintenance activities:

- Maintained street lights, soundwalls and landscaping enhance the overall appeal of the District by keeping the improvements in a healthy and satisfactory condition. Conversely, appeal decreases when improvements are not well-maintained, unsafe, or destroyed by the elements or vandalism.
- Uniform and well-maintained street light, soundwall and landscaping improvements will create cohesion throughout the District. This District cohesion will enhance the residential experience as well as encourage maximum use of building and lot area.

As a result of maintenance of the street lights, soundwalls and landscaping, the overall “livability” of the District will increase. “Livability” encompasses several qualities and characteristics that are unique to a specific area. The Victoria Transport Policy Institute (VTPI, 2011) expands on the concept of “livability” and the various benefits associated with that designation. The Victoria Transport Policy Institute indicates that the “livability” of an area increases property desirability and business activity. “Livability” is largely affected by conditions in the public realm, places where people naturally interact with each other and their community, including streets, parks, transportation terminals and other public facilities. “Livability” also refers to the environmental and social quality of an area as perceived by employees, customers and visitors. This includes local environmental conditions, the quality of social interactions, opportunities for recreation and entertainment, aesthetics, and existence of unique cultural and environmental resources.

Safety Benefit

The street lights and maintenance of the soundwalls and landscaping will provide an increased level of safety to property within the District. Additionally, the street lights will help mitigate potential criminal activity within the District. The following safety benefits will be provided as a result of the District maintenance activities:

- The street lights will provide enhanced lighting throughout the District. The improved lighting will ensure that sidewalks, streets and property fronts are more visible during night time hours. The increased level of visibility will reduce the opportunities for vandalism.
- The street lights also provide a measure of safety for pedestrian and vehicular traffic traveling within the District.
- Regular maintenance and repairs to the soundwalls and landscaping improvements ensures that those improvements do not reach a state of deterioration or disrepair so as to be materially detrimental to properties adjacent to or in close proximity to the improvements.

As a result of maintenance of the street lights, soundwalls and landscaping, the overall safety of the District will increase. As detailed in the report titled *Review of the Safety Benefits and Other Effects of Roadway Lighting* prepared for the National Cooperative Highway Research Program, Transportation Research Board of the National Academies, “published studies having different methodologies tend to converge on an overall average reported 20% to 30% reduction in nighttime crash risk from lighting.” The same report also indicates that “lighting has a positive effect on reducing crime and the positive benefits are similar to those observed for roadway lighting reducing crashes.” The creation of a cohesive neighborhood is also accomplished by lighting in that “lighting may send a message that goes beyond visibility as a means for providing a community with crime-reducing benefit.”

5.3. Separation of General Benefit

Section 4 of Article XIID of the California Constitution provides that once a local agency which proposes to impose assessments on property has identified those parcels that will have special benefits conferred upon them and upon which an assessment will be imposed, the local agency must next “separate the general benefits from the special benefits conferred,” and only the special benefits can be included in the amount of the assessments imposed.

General benefit is an overall and similar benefit to the public at large resulting from the maintenance activities to be provided by the assessments levied. The improvements to be maintained by the District are located within the District boundaries only. There will be no District maintenance activities provided for improvements located outside of the District boundaries.

The street lighting, soundwall and landscaping improvements will provide aesthetic and safety benefits to the property within the District, but it is recognized that the ongoing District maintenance activities will also provide a level of benefit to some property within proximity to the District, as well as visitors and individuals passing through the District. Pedestrian traffic from property within and outside of the District as well as individuals passing through the District area will be able to utilize the street lights and view the

maintained soundwalls and landscaping. Therefore, the general benefit created as a result of the District maintenance activities has been considered.

5.4. Quantification of General Benefit

In order for property within the District to be assessed only for that portion of special benefit received from the District maintenance activities, the general benefit provided by the street lights as well as the ongoing maintenance of the soundwalls and landscaping needs to be quantified. The amount of general benefit that is provided from the District maintenance activities can not be funded from assessments levied on properties within the District.

As result of the District maintenance activities, there will be a level of general benefit to pedestrians and vehicular traffic that are not associated with property in the District. The improvements are very local in nature being the landscaping and soundwalls at the access points to residential parcels, as well as the street lights along the local streets. It should be noted that the street lights being maintained are located only on the local streets and not along the adjacent collectors. The landscaping and soundwalls are located on the corners of the local streets and adjacent collector streets. Local streets, by definition of the U.S. Department of Transportation Federal Highway Administration, are “streets intended for solely for access to adjacent properties”. Collectors, per the same source, are “streets that provide direct access to neighborhoods and arterials”. Even though they are intended solely for localized access, local streets do have some portion of traffic that is not accessing the adjacent properties. Examples of this traffic include lost traffic, or drivers that may enter the community and benefit from the improvements but did not intend to enter the community, and tourist traffic, or drivers that may drive into the community to enjoy the landscaping and aesthetics benefit provided by the improvements, and leisure driving, or drivers that may enter the community to view holiday lights or similar displays. This type of traffic is estimated to be 5% of the area traffic volume based on informal traffic analysis provided by the City of Taft. Therefore, the general benefit portion of the costs is estimated to be 5%.

District General Benefit	5.00%
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The general benefit provided by the District maintenance activities is 5.00%. Accordingly, 95.00% of the benefits from the District maintenance activities are considered to provide special benefits to the properties within the District and thus could be subject to assessment therein.

5.5. Apportioning of Special Benefit

As outlined above, each of the parcels within the District is deemed to receive special benefit from the District maintenance activities. Each parcel that has a special benefit conferred upon it as a result of the ongoing District maintenance activities is identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the District maintenance costs.

Benefit Points Assignment

Aesthetic Benefit Points Assignment

Aesthetic benefit points are assigned based upon the property’s existing land use. Residential properties are assigned 1.00 aesthetic benefit points per parcel. All parcels subject to the District assessment are residential.

Safety Benefit Points Assignment

Safety benefit points are assigned based upon the property’s existing land use. Residential properties are assigned 1.00 safety benefit points per parcel. All parcels subject to the District assessment are residential.

Parcel Factors

The method of apportioning the benefit to the parcels within the District reflects the proportional special benefit assigned to each property from the District maintenance activities based upon the various property characteristics for each parcel as compared to other properties within the District. As part of the special benefit analysis various property characteristics were analyzed including parcel size, street frontage, building size, land use, trip generation, etc. The special benefits provided by the District maintenance activities focus on aesthetic benefit and safety benefit. Given that property in the District consist of similarly sized, used and developed lots, it is determined that each property specially benefits in a similar manner.

Total Special Benefit Points Calculation

The formula below shows the total special benefit points calculation for each parcel within the District:

Parcel's Total Special Benefit Points	=	Parcel's Total Aesthetics Points	+	Parcel's Total Safety Points
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Data Considerations and Parcel Changes

The use of the latest County Assessor's Secured Roll information has been and shall be used in the future as the basis in determining each parcel's land use unless better data was or is available to the City of Taft. In addition, if any parcel within the District is identified by the County Auditor/Controller to be an invalid parcel number, the land use of the subsequent valid parcels shall serve as the basis in assigning special benefit points.

Total Special Benefit Points

The total special benefit points for the District are 216. Section 7 of this Engineer's Report provides a detailed special benefit points breakdown for each parcel in the District.

6. METHOD ASSESSMENT

6.1. Assessment Budget

In order to assess the parcels within the District for the special benefits received from the ongoing District maintenance activities, the general and special benefits must be separated. As previously quantified in Section 5.4 of this Engineer’s Report, the general benefit received from the District maintenance activities is 5.00%. Accordingly, 95.00% of the benefits from the District maintenance activities are considered to provide special benefits to the properties within the District and thus could be subject to assessment therein.

Description	Amount
Direct Maintenance Cost Estimate	\$22,688.00
Less: General Benefit Contribution	(1,134.40)
2013/14 Total Portion of Direct Maintenance Cost Estimate Assessable for Special Benefit	\$21,553.60
Add: Administration Cost Estimate	\$813.40
Add: Operating Reserve Collection	500.00
Total Cost Estimate to be levied in 2013/14	\$22,867.00

Maximum Allowable Assessment per Special Benefit Point

The maximum allowable assessment per special benefit point is calculated by dividing the total cost estimate to be levied in 2013/14 by the total special benefit points assigned to the parcels in the District. The following formula provides the assessment rate per special benefit point calculation:

$$\frac{\text{Total Cost Estimate to be levied in 2013/14}}{\text{Total Special Benefit Points}} = \text{Maximum Allowable Assessment per Special Benefit Point}$$
$$\frac{\$22,867.00}{216} = \$105.86$$

The individual assessments are shown on the assessment roll in Section 9 of this Engineer’s Report.

6.2. Method of Assessment Spread

The method of assessment is based upon a formula that assigns the special benefit to each parcel, with special benefit points being adjusted by linear, lot and building factors. The formulas below provide a summary of the annual assessment calculation for each parcel in the District.

(A) Parcel's Total Special Benefit Points	=	(B) Parcel's Total Aesthetics Points	+	(C) Parcel's Total Safety Points
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Parcel's 2013/14 Maximum Allowable Assessment(1)	=	\$105.86	x	(A) Parcel's Total Special Benefit Points
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(1) Subject to a cost of living inflator, beginning Fiscal Year 2014/15.

6.3. Cost of Living Inflator

Each fiscal year beginning Fiscal Year 2014/15, the maximum allowable assessment amount may be increased by the lesser of 3.0% or the annual percentage change of the Consumer Price Index for all Urban Consumers, for the Los Angeles-Riverside-Orange County area ("CPI"). If for any reason the percentage change is negative the maximum allowable assessment would not be decreased by reason of such negative percentage change and would remain at the amount as computed on the previous fiscal year regardless of any CPI adjustment. The annual assessment cannot exceed the actual costs to operate the District in any given year. If operating costs are such that the maximum assessment amount is not needed, the City of Taft would levy only what is needed for that year.

7. SPECIAL BENEFIT POINT ASSIGNMENT

The detailed breakdown of the special benefit points assignment for each parcel in the District is shown on the following pages.

City of Taft
Landscape Maintenance District No. 2013-1

Special Benefit Point Assignment

Assessment ID	APN	Aesthetic Benefit Points	Safety Benefit Points	Total Benefit Points
1	3262101	1	1	2
2	3262102	1	1	2
3	3262103	1	1	2
4	3262104	1	1	2
5	3262105	1	1	2
6	3262201	1	1	2
7	3262202	1	1	2
8	3262203	1	1	2
9	3262204	1	1	2
10	3262205	1	1	2
11	3262207	1	1	2
12	3262208	1	1	2
13	3262209	1	1	2
14	3262210	1	1	2
15	3262301	1	1	2
16	3262302	1	1	2
17	3262303	1	1	2
18	3262304	1	1	2
19	3262305	1	1	2
20	3262306	1	1	2
21	3262307	1	1	2
22	3262308	1	1	2
23	3262309	1	1	2
24	3262310	1	1	2
25	3262311	1	1	2
26	3262401	1	1	2
27	3262403	1	1	2
28	3263101	1	1	2
29	3263102	1	1	2
30	3263103	1	1	2
31	3263104	1	1	2
32	3263105	1	1	2
33	3263201	1	1	2
34	3263202	1	1	2
35	3263203	1	1	2
36	3263204	1	1	2
37	3263301	1	1	2
38	3263302	1	1	2
39	3263303	1	1	2
40	3263304	1	1	2
41	3263305	1	1	2
42	3264101	1	1	2
43	3264102	1	1	2
44	3264103	1	1	2
45	3264104	1	1	2
46	3264105	1	1	2
47	3264201	1	1	2

Assessment		Aesthetic Benefit	Safety Benefit	Total Benefit
ID	APN	Points	Points	Points
48	3264202	1	1	2
49	3264203	1	1	2
50	3264204	1	1	2
51	3264301	1	1	2
52	3264302	1	1	2
53	3264303	1	1	2
54	3264304	1	1	2
55	3264305	1	1	2
56	3265101	1	1	2
57	3265102	1	1	2
58	3265103	1	1	2
59	3265104	1	1	2
60	3265105	1	1	2
61	3265201	1	1	2
62	3265202	1	1	2
63	3265203	1	1	2
64	3265204	1	1	2
65	3265306	1	1	2
66	3265307	1	1	2
67	3265303	1	1	2
68	3265304	1	1	2
69	3265305	1	1	2
70	3265407	1	1	2
71	3265408	1	1	2
72	3265409	1	1	2
73	3265410	1	1	2
74	3265411	1	1	2
75	3265406	1	1	2
76	3266101	1	1	2
77	3266102	1	1	2
78	3266103	1	1	2
79	3266104	1	1	2
80	3266201	1	1	2
81	3266202	1	1	2
82	3266203	1	1	2
83	3268101	1	1	2
84	3268102	1	1	2
85	3268103	1	1	2
86	3268104	1	1	2
87	3268105	1	1	2
88	3268106	1	1	2
89	3268107	1	1	2
90	3268201	1	1	2
91	3268202	1	1	2
92	3268203	1	1	2
93	3268204	1	1	2
94	3268205	1	1	2
95	3268206	1	1	2
96	3268101	1	1	2
97	3268102	1	1	2
98	3268103	1	1	2
99	3268104	1	1	2

Assessment		Aesthetic Benefit	Safety Benefit	Total Benefit
ID	APN	Points	Points	Points
100	3268105	1	1	2
101	3268106	1	1	2
102	3268107	1	1	2
103	3268201	1	1	2
104	3268202	1	1	2
105	3268203	1	1	2
106	3268204	1	1	2
107	3268205	1	1	2
108	3268206	1	1	2
		108	108	216

8. ASSESSMENT DIAGRAM

An Assessment Diagram for the District is shown on the following pages. The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the County Assessor, at the time this report was prepared, and are incorporated by reference herein and made part of this Engineer's Report.

ASSESSMENT DIAGRAM LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1

CITY OF TAFT
COUNTY OF KERN
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE CITY CLERK, CITY OF TAFT, THIS _____ DAY OF _____, 20__.

CITY CLERK
CITY OF TAFT
COUNTY OF KERN
STATE OF CALIFORNIA

REASSESSMENTS WERE LEVIED BY THE CITY COUNCIL OF THE CITY OF TAFT ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS REASSESSMENT DIAGRAM. SAID REASSESSMENTS WERE LEVIED ON THE _____ DAY OF _____, 20__, AND THE REASSESSMENT DIAGRAM AND THE REASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THE CITY OF TAFT ON THE _____ DAY OF _____, 20__. REFERENCE IS HEREBY MADE TO THE REASSESSMENT ROLL RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS FOR THE EXACT AMOUNT OF EACH REASSESSMENT LEVIED AGAINST EACH PARCEL OF LAND SHOWN ON THIS REASSESSMENT DIAGRAM.

CITY CLERK
CITY OF TAFT
COUNTY OF KERN
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS THIS _____ DAY OF _____, 20__.

SUPERINTENDENT OF STREETS
CITY OF TAFT
COUNTY OF KERN
STATE OF CALIFORNIA

FILED THIS _____ DAY OF _____, 20__, AT THE HOUR OF _____ O'CLOCK __M., IN BOOK _____ AT PAGE _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, STATE OF CALIFORNIA.

DEPUTY
COUNTY RECORDER
COUNTY OF KERN
STATE OF CALIFORNIA

NOTES:

FOR PARTICULARS OF THE LINES AND DIMENSIONS OF ASSESSORS PARCELS, REFERENCE IS MADE TO THE MAPS OF THE ASSESSOR OF THE COUNTY OF KERN.



Legend

-  Assessment District Parcels
-  Parcel Lines



32605 Temecula Parkway, Suite 100, Temecula, CA 92592
Toll free: 800.676.7516 | Fax: 951.296.1998 | nbsgov.com

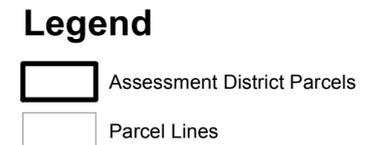


ASSESSMENT DIAGRAM LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1

CITY OF TAFT
COUNTY OF KERN
STATE OF CALIFORNIA



ID	APN	ID	APN	ID	APN
1	032-621-01	37	032-632-04	73	032-654-08
2	032-621-02	38	032-633-01	74	032-654-09
3	032-621-03	39	032-633-02	75	032-654-10
4	032-621-04	40	032-633-03	76	032-654-11
5	032-621-05	41	032-633-04	77	032-661-01
6	032-622-01	42	032-633-05	78	032-661-02
7	032-622-02	43	032-641-01	79	032-661-03
8	032-622-03	44	032-641-02	80	032-661-04
9	032-622-04	45	032-641-03	81	032-662-01
10	032-622-05	46	032-641-04	82	032-662-02
11	032-622-06	47	032-641-05	83	032-662-03
12	032-622-07	48	032-642-01	84	032-671-01
13	032-622-08	49	032-642-02	85	032-671-02
14	032-622-09	50	032-642-03	86	032-671-03
15	032-622-10	51	032-642-04	87	032-671-04
16	032-623-01	52	032-643-01	88	032-672-01
17	032-623-02	53	032-643-02	89	032-672-02
18	032-623-03	54	032-643-03	90	032-672-03
19	032-623-04	55	032-643-04	91	032-672-04
20	032-623-05	56	032-643-05	92	032-672-05
21	032-623-06	57	032-651-01	93	032-672-06
22	032-623-07	58	032-651-02	94	032-672-07
23	032-623-08	59	032-651-03	95	032-672-08
24	032-623-09	60	032-651-04	96	032-681-01
25	032-623-10	61	032-651-05	97	032-681-02
26	032-623-11	62	032-652-01	98	032-681-03
27	032-624-01	63	032-652-02	99	032-681-04
28	032-624-03	64	032-652-03	100	032-681-05
29	032-631-01	65	032-652-04	101	032-681-06
30	032-631-02	66	032-653-03	102	032-681-07
31	032-631-03	67	032-653-04	103	032-682-01
32	032-631-04	68	032-653-05	104	032-682-02
33	032-631-05	69	032-653-06	105	032-682-03
34	032-632-01	70	032-653-07	106	032-682-04
35	032-632-02	71	032-654-06	107	032-682-05
36	032-632-03	72	032-654-07	108	032-682-06



9. ASSESSMENT ROLL

The assessment roll is a listing of the District assessment apportioned to each lot or parcel, as shown on the last equalized roll of the County Assessor. The assessment roll for the District is listed on the following page.

City of Taft
Landscape Maintenance District No. 2013-1

Assessment Roll

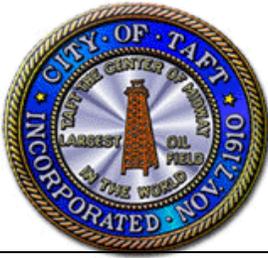
Assessment ID	APN	Aesthetic Benefit Points	Safety Benefit Points	Total Benefit Points	Maximum Assessment per Special Benefit Point	Total Assessment
1	3262101	1	1	2	\$105.86	\$211.72
2	3262102	1	1	2	105.86	211.72
3	3262103	1	1	2	105.86	211.72
4	3262104	1	1	2	105.86	211.72
5	3262105	1	1	2	105.86	211.72
6	3262201	1	1	2	105.86	211.72
7	3262202	1	1	2	105.86	211.72
8	3262203	1	1	2	105.86	211.72
9	3262204	1	1	2	105.86	211.72
10	3262205	1	1	2	105.86	211.72
11	3262207	1	1	2	105.86	211.72
12	3262208	1	1	2	105.86	211.72
13	3262209	1	1	2	105.86	211.72
14	3262210	1	1	2	105.86	211.72
15	3262301	1	1	2	105.86	211.72
16	3262302	1	1	2	105.86	211.72
17	3262303	1	1	2	105.86	211.72
18	3262304	1	1	2	105.86	211.72
19	3262305	1	1	2	105.86	211.72
20	3262306	1	1	2	105.86	211.72
21	3262307	1	1	2	105.86	211.72
22	3262308	1	1	2	105.86	211.72
23	3262309	1	1	2	105.86	211.72
24	3262310	1	1	2	105.86	211.72
25	3262311	1	1	2	105.86	211.72
26	3262401	1	1	2	105.86	211.72
27	3262403	1	1	2	105.86	211.72
28	3263101	1	1	2	105.86	211.72
29	3263102	1	1	2	105.86	211.72
30	3263103	1	1	2	105.86	211.72
31	3263104	1	1	2	105.86	211.72
32	3263105	1	1	2	105.86	211.72
33	3263201	1	1	2	105.86	211.72
34	3263202	1	1	2	105.86	211.72
35	3263203	1	1	2	105.86	211.72
36	3263204	1	1	2	105.86	211.72
37	3263301	1	1	2	105.86	211.72
38	3263302	1	1	2	105.86	211.72
39	3263303	1	1	2	105.86	211.72
40	3263304	1	1	2	105.86	211.72
41	3263305	1	1	2	105.86	211.72
42	3264101	1	1	2	105.86	211.72
43	3264102	1	1	2	105.86	211.72
44	3264103	1	1	2	105.86	211.72
45	3264104	1	1	2	105.86	211.72
46	3264105	1	1	2	105.86	211.72
47	3264201	1	1	2	105.86	211.72

Assessment		Aesthetic Benefit	Safety Benefit	Total Benefit	Maximum Assessment per Special Benefit	Total
ID	APN	Points	Points	Points	Point	Assessment
48	3264202	1	1	2	105.86	211.72
49	3264203	1	1	2	105.86	211.72
50	3264204	1	1	2	105.86	211.72
51	3264301	1	1	2	105.86	211.72
52	3264302	1	1	2	105.86	211.72
53	3264303	1	1	2	105.86	211.72
54	3264304	1	1	2	105.86	211.72
55	3264305	1	1	2	105.86	211.72
56	3265101	1	1	2	105.86	211.72
57	3265102	1	1	2	105.86	211.72
58	3265103	1	1	2	105.86	211.72
59	3265104	1	1	2	105.86	211.72
60	3265105	1	1	2	105.86	211.72
61	3265201	1	1	2	105.86	211.72
62	3265202	1	1	2	105.86	211.72
63	3265203	1	1	2	105.86	211.72
64	3265204	1	1	2	105.86	211.72
65	3265306	1	1	2	105.86	211.72
66	3265307	1	1	2	105.86	211.72
67	3265303	1	1	2	105.86	211.72
68	3265304	1	1	2	105.86	211.72
69	3265305	1	1	2	105.86	211.72
70	3265407	1	1	2	105.86	211.72
71	3265408	1	1	2	105.86	211.72
72	3265409	1	1	2	105.86	211.72
73	3265410	1	1	2	105.86	211.72
74	3265411	1	1	2	105.86	211.72
75	3265406	1	1	2	105.86	211.72
76	3266101	1	1	2	105.86	211.72
77	3266102	1	1	2	105.86	211.72
78	3266103	1	1	2	105.86	211.72
79	3266104	1	1	2	105.86	211.72
80	3266201	1	1	2	105.86	211.72
81	3266202	1	1	2	105.86	211.72
82	3266203	1	1	2	105.86	211.72
83	3268101	1	1	2	105.86	211.72
84	3268102	1	1	2	105.86	211.72
85	3268103	1	1	2	105.86	211.72
86	3268104	1	1	2	105.86	211.72
87	3268105	1	1	2	105.86	211.72
88	3268106	1	1	2	105.86	211.72
89	3268107	1	1	2	105.86	211.72
90	3268201	1	1	2	105.86	211.72
91	3268202	1	1	2	105.86	211.72
92	3268203	1	1	2	105.86	211.72
93	3268204	1	1	2	105.86	211.72
94	3268205	1	1	2	105.86	211.72
95	3268206	1	1	2	105.86	211.72
96	3268101	1	1	2	105.86	211.72
97	3268102	1	1	2	105.86	211.72
98	3268103	1	1	2	105.86	211.72
99	3268104	1	1	2	105.86	211.72

Assessment		Aesthetic Benefit	Safety Benefit	Total Benefit	Maximum Assessment per Special Benefit	Total
ID	APN	Points	Points	Points	Point	Assessment
100	3268105	1	1	2	105.86	211.72
101	3268106	1	1	2	105.86	211.72
102	3268107	1	1	2	105.86	211.72
103	3268201	1	1	2	105.86	211.72
104	3268202	1	1	2	105.86	211.72
105	3268203	1	1	2	105.86	211.72
106	3268204	1	1	2	105.86	211.72
107	3268205	1	1	2	105.86	211.72
108	3268206	<u>1</u>	<u>1</u>	<u>2</u>	<u>105.86</u>	<u>211.72</u>
		108	108	216	\$11,432.88	\$22,865.76

10. REFERENCES

- Victoria Transport Policy Institute. (2011). *Community Livability. Helping to Create Attractive, Safe, Cohesive Communities*. Retrieved from <http://www.vtpi.org/tdm/tdm97.htm>.
- Mark S. Rea, John D. Bullough, Charles R. Fay, Jennifer A. Brons, John Van Derlofske. Lighting Research Center, Rensselaer Polytechnic Institute. Eric T. Donnell. Pennsylvania State University (2009). *Review of the Safety Benefits and Other Effects of Roadway Lighting*. Retrieved from <http://www.lrc.rpi.edu/programs/transportation/roadwayLighting.asp>.
- US Department of Transportation Federal Highway Administration. (2013) *Planning Glossary*. Retrieved from <http://www.fhwa.dot.gov/planning/glossary/>.



City of Taft Agenda Report

DATE: APRIL 16, 2013
TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

PURCHASE OF NEW SERVER FOR MUNIS AND ADDITIONAL SOFTWARE

SUMMARY STATEMENT:

The replacement of the Munis server has been budget for the fiscal year 2012-2013. Staff and our IT consultant requested quotes using government pricing for an HP and Dell server to meet the requirements to run the software and store our data. Based on the information received it was determined that the city would purchase the Dell server. To help with future savings it has been planned that the City purchase additional software, Employee Self-Serve which will enable the employees to view their check stubs on line thru an intranet system. The future plan is that the City will stop printing direct deposit advises and eventually make it mandatory that all payroll is paid through direct deposit, creating a savings on paper, envelopes, toner and staff time.

The total amount for the upgrade is going to be:

Dell server	\$6,195
Database Conversion	\$3,800
Employee Self-Serve	
Includes training for both Time and Attendance and Employee Self-Serve programs	\$11,225

Total cost of project is \$21,220.00.

Staff is requesting Council approve the project which the city has budgeted \$20,000 for the project and staff is requesting additional funds in the amount of \$1,500.00, the additional project cost and any contingencies.

RECOMMENDED ACTION:

Motion to approve the project and to appropriate additional funds from capital reserves in the amount of \$1,500.

IMPACT ON BUDGET (Y/N): Yes, additional funding over budgeted amount of \$1,500

ATTACHMENT (Y/N): No

PREPARED BY: Teresa Binkley, Finance Director

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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City of Taft Agenda Report

DATE: APRIL 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

RETENTION OF MEETING VIDEOS/DVDS AND MINUTE PREPARATION

SUMMARY STATEMENT

The City of Taft has been video-taping their Council meetings since it first contracted with Don Gillespie in 2002. Mr. Gillespie started using digital equipment in 2009 and started providing the recorded meetings on DVD. The City currently has all of the DVD's since July 2009 and has been converting previous VCRs to DVD.

California Government Code 34090.7 says that video recording medium shall not be destroyed for a period of 90 days. In 1997, the City of Taft adopted a Retention Schedule based on that provided by the state. The City Clerk's handbook recommends that meeting audio tapes and/or video/DVD's be retained for 5 years, although each city can set their own guidelines.

Staff recommends that Council set a longer retention schedule for meeting audio and video records along with a new method for preparing meeting minutes. Current minutes are prepared in what is called Synopsis format which provides a limited summary of Council/staff and public comments. Preparing the minutes can be time consuming as a meeting recording must be listened to carefully so that the summarized comments do not contain inaccurate information.

Staff recommends that Council set a longer retention period of the meeting DVDs and that "Action Minutes" be prepared, cutting down on minute preparation time. With a longer retention period, anyone wanting to know what an individual said would watch the DVD. The Action Minutes would record only basic information and record the action taken on each item and would continue to meet legal requirements for the permanent record.

Along with the retention of the DVDs, the City's new Website allows for meeting videos to be viewed on an "on-demand" basis. The website has the capability of holding all the meeting videos as a video library, or could be limited to the most recent meeting(s).

RECOMMENDED ACTION:

1. Discussion. Council to discuss and determine how long videos should be stored physically in the vault, how long they should remain on the website, and if staff can change the method of preparing minutes to Action Minutes.
2. Direct staff to prepare Resolution for future passage on Video retention and method of minute preparation.

IMPACT ON BUDGET (Y/N): None

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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