

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, APRIL 2, 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
Certificates of Recognition presented

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 - 14

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
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.

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

Recommendation – Motion to approve an expenditure of \$300 for materials needed to assist with the “Clean-Up Taft” community event.

16. SAFETY COMMITTEE START-UP

Recommendation – Council to submit names of the public individuals and then Council will select two (2) individuals from the names provided.

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.

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, Debra L. Elliott, 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 March 28, 2013, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed March 28, 2013, at Taft, California.

Date/Time

Signature

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
MARCH 19, 2013**

REGULAR MEETING

The March 19, 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 [6:04:22 PM](#). The Pledge of Allegiance was led by Council Member Krier, followed by invocation given by Robert Jordan, Bakersfield Homeless Mission.

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 David Prentice;
City Clerk Louise Hudgens.

**1. PUBLIC HEARING – COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
CLOSEOUT FINAL GRANTEE PERFORMANCE REPORT 08-STBG-5084 [6:06:28 PM](#)**

The duly noticed PH was opened to receive testimony from proponents and opponents. Being none, the PH was closed.

Motion: Moved by Krier, seconded by Miller, to receive the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM CLOSEOUT FINAL GRANTEE PERFORMANCE REPORT 08-STBG-5084 and submit the report to CDBG.

AYES: Krier, Miller, Noerr, Waldrop, Linder

2. CITIZEN REQUESTS/PUBLIC COMMENTS

David Couch, Fourth District Supervisor:

- Stated that he was unable to attend the Kern Council of Governments annual award dinner, and wanted to personally congratulate Councilmember Miller for receiving the Darrell Hildebrand award for Distinguished Leadership.
- Stated that he wanted to thank Councilmember Noerr for his help at the Board of Supervisors meeting and speaking in support of county efforts to clean up parts of the community.

Jim Moore, Moore & Associates:

- Stated that he was working with the City of Taft on previous public transit activity. On this agenda is a recommendation to conduct a marketing study as an outgrowth of a CalTrans funded study.

3. SPECIAL RECOGNITION

Mayor Linder read a Certificate of Recognition that was presented to Miller at the KernCOG dinner. Miller received the Darrel Hildebrand Award for Distinguished Leadership by a Public Official. Miller had dedicated many years of service to various civic organizations and he stated that he was humbled by the award and that it meant the world to him.

4. TREASURER'S REPORT

Ben Mangum, City Treasurer, gave a report of the city's finances as of January, 2013.

5. COUNCIL STATEMENTS (NON ACTION)

Councilmember Noerr:

- Stated that he understood that the Senate had dropped the Federal proposal on assault rifles.
- Reported that he had attended the Kern County Supervisors Board meeting earlier in the day to attend a public hearing regarding abatement of a building at Victory Square. He stated that Victory Square had been an eye sore for a number of years and that several people were working on solutions. Supervisor Couch and his staff were working hard on cleaning up the Westside. Three (3) buildings at Victory Square were approved but one (1) had to have a public hearing as it was occupied. The building had subsided 3 ½ feet on one end, and was no better than what might be found in a third world country. Just because people are poor, they shouldn't have to live in those types of conditions. The Supervisors were concerned about the occupants and what would be the best for them. It is incumbent on the landlord to find suitable housing for them.
- Everyone now had strong access to County government and that the Supervisor is accessible. The City would partner with the county to make the Westside a better place to live.

Councilmember Miller:

- Thanked Noerr & Krier for working with County staff to get some action on the Westside and their presence here is appreciated.
- Admonished residents to take care of their weeds. The City does not have crews like they have had in the past to go after the weeds.

Councilmember Waldrop:

- Voiced his appreciation to Couch and his staff as they had done a lot for the Westside the first few months in office. He stated that the lack of County action on the Westside went back as many as 12-14 years, especially were Victory Square was concerned.

Councilmember Krier:

- Indicated that there were sewer leaks, water leaks and gas leaks at the Victory Square property and that something had to be done before someone gets hurt, and voiced kudos to Couch and his staff for their active endeavors to abate the situation.
- Reported on the St. Patrick's Day dinner at the Fort and how important it is to support local clubs and their fund raisers.

Mayor Linder:

- Reported that he had attended a luncheon put on by the Police Officer recognizing individuals for 'Shop with a Cop'. He accepted a plaque recognizing city employees for their participation during their annual Employee Appreciation Dinner in December.
- Stated that he had been asked "why does Council care" about cleaning-up the county areas. For one thing, there are seven (7) entrances into Taft and most of them are in the county. What surrounds Taft makes an impression, especially to first time visitors.

6. PLANNING COMMISSION REPORT

Ron Orrin, Planning Commissioner:

- Reported that the Commission had discussed non-compliance issues on Center Street and that the business which had been lived in was currently being vacated.
- Indicated that they had a long discussion regarding maintenance and appearance and code enforcement.
- Commission is requesting a joint meeting with Council in the near future and one topic would be how to put some bite into fees. Current fees not generating enough revenue for the City like they should.

- Commission had to cancel a special called meeting as the developer didn't have the plans ready.

7. DEPARTMENT REPORTS

Teresa Binkley, Finance Director:

- Reported that the on-line auction for the surplus equipment was going well. www.publicsurplus.com

8. CITY MANAGER STATEMENTS [6:37:52 PM](#)

Craig Jones, City Manager:

- Stated that Supervisor Couch's office was putting together a community clean-up event and there would be a meeting on March 27 to pick some target areas.
- Black Gold Industrial Court and Bright House have requested an easement and a cost sharing plan to get internet service out to the area. Noerr asked the attorney if he had a conflict as his was one of the properties that would be in the cost-sharing plan. Prentice stated that since his benefit was the same as everybody else in the area there was no conflict.
- Reported that there had been a sewer line break near 2nd and Highway 119 and had flowed into Sandy Creek. 400' of 15" clay pipe was replaced with 400' of new PVC and that the base was beefed up with soil compaction. The Creek was cleaned up to the satisfaction of all the state regulators and proper permits have been issued.
- Arbor Day will be held in April and there will be a tree planting at the Community Garden.

9. CITY ATTORNEY STATEMENTS [6:49:09 PM](#)

David Prentice, City Attorney:

- Stated that he was working with staff on an administrative fine ordinance and administrative procedure for appeals. The idea is to move from a lien procedure to placing an assessment on the property so that the city can re-coop their expenses every year rather than wait for the property to sale.
- Reported that he had received word earlier in the day that his son was now cancer free.

10. FUTURE AGENDA REQUESTS [6:53:13 PM](#)

Mayor Linder stated that he would like Council's concurrence to ask staff to do an analysis to gather information such as "what would it cost to put the Charter city issue on the ballot?", "What would cost savings be to the city if it does pass?" and "What would the city's costs be in staff time to get it to the ballot?", etc. Before Council can proceed they need guidelines to follow. Linder also suggested a poll on the city's web-site to ask the public's opinion and allow the public to ask questions. Jones indicated that there would be the need for town hall meetings and other public input to get it to a ballot. Miller concurred to Linder's request. Jones stated that it may take several Council meetings before all the information is compiled.

CONSENT CALENDAR ITEMS 11 – 19 [6:55:51 PM](#)

Motion: Moved by Noerr, seconded by Miller, to approve consent calendar items 11-12 and 14-19.

AYES: Krier, Miller, Noerr, Waldrop, Linder

11. MINUTES

March 5, 2013 Regular

Recommendation – Approve as submitted.

➤ *Distributed at meeting*

12. PAYMENT OF BILLS

Cash Disbursements Warrant #031513 Check No.75029 \$ 10,327.72

Cash Disbursements Warrant #031513 Check No.75030-75115 \$219,009.88

Recommendation – Approve payment of bills.

➤ Item 13 removed from consent calendar at request of Miller

14. CHANGE ORDER – WALLACE GROUP WORK ON WASTEWATER TREATMENT PLANT USDA LOAN PROJECT

Recommendation – Motion to approve change order to Wallace Group contract in the amount of \$35,000.

15. RFP FOR TRANSIENT OCCUPANCY TAX AUDIT

Recommendation – Motion to authorize staff to mail and make public an RFP for Transient Occupancy Tax Audit Services.

16. APPROVAL OF SUBMISSION OF THE CALHOME PROGRAM GRANT APPLICATION

Recommendation – Motion to adopt resolution named A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR FUNDING UNDER THE CALHOME PROGRAM; THE EXECUTION OF A STANDARD AGREEMENT IF SELECTED FOR SUCH FUNDING AND ANY AMENDMENTS THERETO; AND ANY RELATED DOCUMENTS NECESSARY TO PARTICIPATE IN THE CALHOME PROGRAM. (*Resolution No.3521-13*)

17. AWARD COMMUNITY MOBILITY OUTREACH AND INVOLVEMENT PROJECT TO MOORE & ASSOCIATES

Recommendation – Motion to award the Community Mobility Outreach and Involvement Project to Moore & Associates, not to exceed \$43,700.

18. CONSIDERATION OF BIDS RECEIVED FOR THE INSTALLATION OF THE CMAQ INSTALLATION OF TEN BUS SHELTERS AT VARIOUS LOCATIONS (REBID), FEDERAL PROJECT# - CML-5193(032)

Recommendation – Motion to award a contract to the lowest responsible and responsive bidder, and authorize the Mayor to execute the agreement contingent upon the bid meeting State and Federal requirements for DBE Good Faith Efforts.

19. INTERNET CONNECTION AT THE TAFT ANIMAL SHELTER

Recommendation – Motion to authorize the Finance Director to complete the agreement with Bright House.

13. CONTRACT FOR A FULL TIME PAID SCHOOL RESOURCE OFFICER AT THE TAFT COLLEGE

- Removed from consent calendar at the request of Miller

Dena Malloney, President of Taft College, stated that she felt that a stronger program was possible at Taft College with the present of a Police Officer on campus. Police Chief Ed Whiting thanked Brock McMurray and Ms. Malloney for working with him on the agreement. Malloney stated that a lot of students come from outside of Taft and with the officer present they could see that they were protected and student safety comes first. The Officer would be the liaison to cover crimes as well as help in the event of a disaster and foremost, student safety. It is also important to note that there would be three (3) full-time police officers within a four (4) school setting. Any or all of the officers could be pulled from the school(s) in the event of a major incident in the community. April 1 will be first day. Council concurred that they always like to partner with the schools and help in whatever way they can.

Motion: Moved by Miller, seconded by Waldrop, to approve and sign the contract between the City of Taft and the Taft Community College District for a School Resource Officer.

AYES: Krier, Miller, Noerr, Waldrop, Linder

Mayor Linder recessed the meeting to closed session at [7:05:15 PM](#).

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.
ACTION TAKEN: Direction given.
- B. At this time the City Council will hold a closed session pursuant to Government Code 54956.95.(b) regarding Settlement Authority for Robin Adkins.
ACTION TAKEN: Moved by Miller, seconded by Noerr and approved 5-0, to approve settlement for Robin Adkins.
- C. At this time the City Council will hold a closed session pursuant to Government Code Section 54957.6 to give direction to its labor negotiator concerning labor negotiations: All units
ACTION TAKEN: Direction given.
- D. At this time the City Council will hold a closed session pursuant to Government Code Section 54956.9 for consultation with its attorney(s) regarding existing litigation: Los Angeles County Superior Court Case BC489804, City of Taft vs. CDCR.
ACTION TAKEN: No reportable action.

ADJOURNMENT – There was no further business to conduct and the meeting adjourned at 8:45 PM.

ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

10 GENERAL

\$2,345.00

\$ 2345.00 OUT OF FUNDS AS NOTED ABOVE

MAYOR

CITY CLERK

Jennifer Rice

JENNIFER RICE

ACCOUNT CLERK II

WARRANT NO.

032113

DATE: 03/21/13

CHECK NUMBER 75116
SPECIAL RUN

TOTAL

\$ 2,345.00

CITY COUNCIL

CITY OF TAFT,
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75116	3/21/2013	PRINTED	1369	DEPT. OF MOTOR VEHICLES	2,345.00
			1 Checks	Cash Account Total:	2,345.00

CITY OF TAHOE 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
1369 -	DEPT. OF MOTOR VEHICLES	032113	INV	3/21/2013	\$2,345.00	75116	PD-REGISTRATION FEES FOR 5 VEHICLES	10421 09500

\$2,345.00

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

\$ 214,389.35 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$130,113.27
36 ASSET FORFEITURES	\$4,835.71
38 LANDSCAPE ASSESSMENT DIST	\$40.93
50 CRIME PREVENTION	\$5,862.81
51 CCF FACILITY	\$4,238.49
58 FEDERAL PRISON-WWTP	\$21,944.97
59 CENTRAL GARAGE	\$2,275.72
60 SEWER	\$3,313.42
61 REFUSE	\$4,985.80
62 TRANSIT	\$27,516.72
65 TCDA	\$1,078.08
67 TCDA / DEBT SRV FND	\$159.49
70 WWTP	\$6,510.40
78 TRUST & AGENCY	\$1,513.54

TOTAL
\$214,389.35

_____ MAYOR

_____ CITY CLERK

Jennifer Rice
_____ ACCOUNT CLERK II
JENNIFER RICE

WARRANT NO. 032913
CHECK NUMBER 75117-75189

DATE: 03/29/13

CITY COUNCIL

CITY OF TAFT,
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75117	3/29/2013	PRINTED	159	ALL CLIMATE AIR INC.	5.50
75118	3/29/2013	PRINTED	180	AMERICAN BUSINESS MACHINES	669.74
75119	3/29/2013	PRINTED	500	BARRY M. JAMESON	100.00
75120	3/29/2013	PRINTED	651	BLUE CROSS OF CALIFORNIA	568.85
75121	3/29/2013	PRINTED	711	BRENNTAG PACIFIC,INC	5,082.72
75122	3/29/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	310.53
75123	3/29/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	13,314.47
75124	3/29/2013	PRINTED	882	CALIFORNIA MUNICIPAL TREASURERS	405.00
75125	3/29/2013	PRINTED	915	CARQUEST AUTO PARTS	994.25
75126	3/29/2013	PRINTED	944	CEMEX INC.	586.35
75127	3/29/2013	PRINTED	955	CENTRAL SAN JOAQUIN VALLEY RMA	59,481.00
75128	3/29/2013	PRINTED	1028	CLEROU TIRE COMPANY, INC.	426.12
75129	3/29/2013	PRINTED	1034	COAST TO COAST COMPUTER PRODUCT:	218.23
75130	3/29/2013	PRINTED	1073	CONEXIS	60.00
75131	3/29/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	361.61
75132	3/29/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	162.21
75133	3/29/2013	PRINTED	1134	CREATIVE BUS SALES	330.77
75134	3/29/2013	PRINTED	1225	DAILY MIDWAY DRILLER	57.70
75135	3/29/2013	PRINTED	1363	DEPARTMENT OF JUSTICE	652.00
75136	3/29/2013	PRINTED	1462	DONNOE & ASSOCIATES, INC.	309.00
75137	3/29/2013	PRINTED	1515	DRILLER PRINTERS, INC.	262.76
75138	3/29/2013	PRINTED	1678	ELECTIONS OFFICE	4,507.46
75139	3/29/2013	PRINTED	12461	ELLIOTT, DEBRA	177.00
75140	3/29/2013	PRINTED	1830	FASTENAL	31.97
75141	3/29/2013	PRINTED	1845	FEDERAL EXPRESS CORP	14.20
75142	3/29/2013	PRINTED	1821	FIA CARD SERVICES	28.74
75143	3/29/2013	PRINTED	1821	FIA CARD SERVICES	50.00
75144	3/29/2013	PRINTED	1821	FIA CARD SERVICES	83.34
75145	3/29/2013	PRINTED	1821	FIA CARD SERVICES	115.87
75146	3/29/2013	PRINTED	1821	FIA CARD SERVICES	137.06
75147	3/29/2013	PRINTED	1821	FIA CARD SERVICES	235.56

CITY OF TAFT,
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75148	3/29/2013	PRINTED	1821	FIA CARD SERVICES	1,846.19
75149	3/29/2013	PRINTED	1821	FIA CARD SERVICES	5,918.48
75150	3/29/2013	PRINTED	1898	FIRST CHOICE SERVICE	156.85
75151	3/29/2013	PRINTED	2031	GEMCARE HEALTH PLAN INC.	29,271.83
75152	3/29/2013	PRINTED	2097	GONZALES, JUAN	482.00
75153	3/29/2013	PRINTED	2178	GRIFFITH, VINCENT	450.00
75154	3/29/2013	PRINTED	2267	HELT ENGINEERING, INC.	4,132.50
75155	3/29/2013	PRINTED	2623	JIM BURKE FORD	185.95
75156	3/29/2013	PRINTED	2624	JIM'S SUPPLY COMPANY, INC.	22.94
75157	3/29/2013	PRINTED	12234	CHRISTOPHER JONES	177.00
75158	3/29/2013	PRINTED	2766	JR'S ENVIRONMENTAL SERVICES	3,205.63
75159	3/29/2013	PRINTED	2766	JR'S ENVIRONMENTAL SERVICES	7,995.00
75160	3/29/2013	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	18,322.52
75161	3/29/2013	PRINTED	2914	KERN ELECTRIC DIST.	242.63
75162	3/29/2013	PRINTED	3160	LINCOLN BENEFIT LIFE COMPANY	616.90
75163	3/29/2013	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE COM	219.48
75164	3/29/2013	PRINTED	3376	MIDWAY LABORATORY	330.00
75165	3/29/2013	PRINTED	3398	MISSION LINEN SUPPLY	425.64
75166	3/29/2013	PRINTED	3600	NBS	850.00
75167	3/29/2013	PRINTED	12631	NEW DEAL STUDIOS, INC	1,162.50
75168	3/29/2013	PRINTED	12599	NSM RECYCLING, INC	5,313.30
75169	3/29/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	251.16
75170	3/29/2013	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
75171	3/29/2013	PRINTED	4281	PERSONNEL CONCEPTS	16.65
75172	3/29/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	107.50
75173	3/29/2013	PRINTED	4441	PRAXAIR DISTRIBUTION, INC.	95.15
75174	3/29/2013	PRINTED	4430	PREMIER ACCESS DENTAL	2,949.99
75175	3/29/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	24,185.65
75176	3/29/2013	PRINTED	4335	PITNEY-BOWES, INC.	555.00
75177	3/29/2013	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	789.00
75178	3/29/2013	PRINTED	5167	STATE BOARD OF EQUALIZATION	3,648.30

CITY OF TAFT,
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75179	3/29/2013	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	472.67
75180	3/29/2013	PRINTED	5195	STERLING CODIFIERS	673.00
75181	3/29/2013	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	436.09
75182	3/29/2013	PRINTED	3179	THE TAFT INDEPENDENT	83.70
75183	3/29/2013	PRINTED	1008	CITY OF TAFT	1,052.48
75184	3/29/2013	PRINTED	91	TRACY BRYAN	58.36
75185	3/29/2013	PRINTED	5807	USA BLUE BOOK	6,501.02
75186	3/29/2013	PRINTED	6104	VERIZON CALIFORNIA	525.73
75187	3/29/2013	PRINTED	6105	VERIZON WIRELES	507.26
75188	3/29/2013	PRINTED	12131	EDWARD WHITING	180.78
75189	3/29/2013	PRINTED	12630	XIA TANG	151.58
			73 Checks	Cash Account Total:	214,389.35

CITY OF TAHOCA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
159 - ALL CLIMATE AIR INC.		032113	INV	3/29/2013	\$5.50	75117	REFUND PERMIT FEE-INSTALL NOT NEEDED	78000 00229
180 - AMERICAN BUSINESS MACHINES		168426	INV	3/29/2013	\$223.25	75118	TRN-3/10/13-3/09/14 MAINTENANCE CONTRACT	62462 04100
180 - AMERICAN BUSINESS MACHINES		168426	INV	3/29/2013	\$446.49	75118	TRN-3/10/13-3/09/14 MAINTENANCE CONTRACT	62000 00216
500 - BARRY M. JAMESON		32413	INV	3/29/2013	\$100.00	75119	CVC-BACKFLOW TESTING	10416 06200
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$0.58	75120	04/13 HEALTH INSURANCE PREMIUMS	10432 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$0.58	75120	04/13 HEALTH INSURANCE PREMIUMS	38438 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$0.92	75120	04/13 HEALTH INSURANCE PREMIUMS	67467 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$1.23	75120	04/13 HEALTH INSURANCE PREMIUMS	10000 00218
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$1.50	75120	04/13 HEALTH INSURANCE PREMIUMS	58458 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$1.50	75120	04/13 HEALTH INSURANCE PREMIUMS	60460 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$1.50	75120	04/13 HEALTH INSURANCE PREMIUMS	70470 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$2.13	75120	04/13 HEALTH INSURANCE PREMIUMS	65465 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$4.62	75120	04/13 HEALTH INSURANCE PREMIUMS	59459 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$7.50	75120	04/13 HEALTH INSURANCE PREMIUMS	10416 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$9.00	75120	04/13 HEALTH INSURANCE PREMIUMS	51451 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$9.23	75120	04/13 HEALTH INSURANCE PREMIUMS	10424 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$9.23	75120	04/13 HEALTH INSURANCE PREMIUMS	10431 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$10.50	75120	04/13 HEALTH INSURANCE PREMIUMS	10427 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$10.56	75120	04/13 HEALTH INSURANCE PREMIUMS	10412 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$10.56	75120	04/13 HEALTH INSURANCE PREMIUMS	10413 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$15.00	75120	04/13 HEALTH INSURANCE PREMIUMS	10425 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$16.50	75120	04/13 HEALTH INSURANCE PREMIUMS	61461 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$17.36	75120	04/13 HEALTH INSURANCE PREMIUMS	10420 01445

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651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$20.77	75120	04/13 HEALTH INSURANCE PREMIUMS	10000 00239
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$20.77	75120	04/13 HEALTH INSURANCE PREMIUMS	50450 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$27.58	75120	04/13 HEALTH INSURANCE PREMIUMS	10419 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$28.76	75120	04/13 HEALTH INSURANCE PREMIUMS	10415 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$57.06	75120	04/13 HEALTH INSURANCE PREMIUMS	10433 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$114.87	75120	04/13 HEALTH INSURANCE PREMIUMS	62462 01445
651 - BLUE CROSS OF CALIFORNIA		000344148G	INV	3/29/2013	\$169.04	75120	04/13 HEALTH INSURANCE PREMIUMS	10421 01445
711 - BRENNTAG PACIFIC,INC		BPI286726	INV	3/29/2013	\$775.55	75121	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI285083	INV	3/29/2013	\$1,103.29	75121	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI286310	INV	3/29/2013	\$1,499.40	75121	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI288810	INV	3/29/2013	\$1,704.48	75121	FEDWWTP-SODIUM BISULFITE	58458 06250
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$0.96	75122	CITYHALL-04/13 INTERNET SERVICE	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$1.45	75122	CITYHALL-04/13 INTERNET SERVICE	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$1.93	75122	CITYHALL-04/13 INTERNET SERVICE	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$2.88	75122	CITYHALL-04/13 INTERNET SERVICE	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$2.89	75122	CITYHALL-04/13 INTERNET SERVICE	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$3.85	75122	CITYHALL-04/13 INTERNET SERVICE	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$4.82	75122	CITYHALL-04/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$6.26	75122	CITYHALL-04/13 INTERNET SERVICE	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$6.26	75122	CITYHALL-04/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$9.15	75122	CITYHALL-04/13 INTERNET SERVICE	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$9.63	75122	CITYHALL-04/13 INTERNET SERVICE	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$10.59	75122	CITYHALL-04/13 INTERNET SERVICE	10412 02200

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715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$32.27	75122	CITYHALL-04/13 INTERNET SERVICE	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$53.93	75122	CITYHALL-04/13 INTERNET SERVICE	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0413	INV	3/29/2013	\$65.00	75122	CITYHALL-04/13 INTERNET SERVICE	10415 02200
715 - BRIGHT HOUSE NETWORKS		0408586-0413	INV	3/29/2013	\$98.66	75122	CCF-04/13 INTERNET SERVICES	51451 02200
738 - BROWN & REICH PETROLEUM INC.		1061	INV	3/15/2013	\$16.12	75123	PLG-2/15-2/28/13 FUEL USE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		1064	INV	3/15/2013	\$68.19	75123	PD,AC,CSO-2/16-2/28/13 FUEL USE	50450 04250
738 - BROWN & REICH PETROLEUM INC.		1064	INV	3/15/2013	\$102.94	75123	PD,AC,CSO-2/16-2/28/13 FUEL USE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		1062	INV	3/15/2013	\$135.63	75123	CVC,ST,GAR,TRN-2/16-2/28/13 FUEL USE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		1062	INV	3/15/2013	\$192.13	75123	CVC,ST,GAR,TRN-2/16-2/28/13 FUEL USE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		1062	INV	3/15/2013	\$600.44	75123	CVC,ST,GAR,TRN-2/16-2/28/13 FUEL USE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		1064	INV	3/15/2013	\$1,605.23	75123	PD,AC,CSO-2/16-2/28/13 FUEL USE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		3165000	INV	3/15/2013	\$1,717.97	75123	ST-ULSD #2 CLEAR BULK	10433 04250
738 - BROWN & REICH PETROLEUM INC.		1062	INV	3/15/2013	\$2,735.54	75123	CVC,ST,GAR,TRN-2/16-2/28/13 FUEL USE	62462 04250
738 - BROWN & REICH PETROLEUM INC.		1382	INV	3/29/2013	\$119.74	75123	PD,AC,CSO-03/01-03/15/13 FUEL USAGE	50450 04250
738 - BROWN & REICH PETROLEUM INC.		1380	INV	3/29/2013	\$134.84	75123	CVC,ST,GAR,TRN-3/1-3/15/13 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		1382	INV	3/29/2013	\$184.09	75123	PD,AC,CSO-03/01-03/15/13 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		1380	INV	3/29/2013	\$220.55	75123	CVC,ST,GAR,TRN-3/1-3/15/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		1380	INV	3/29/2013	\$592.22	75123	CVC,ST,GAR,TRN-3/1-3/15/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		1382	INV	3/29/2013	\$1,498.04	75123	PD,AC,CSO-03/01-03/15/13 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		1380	INV	3/29/2013	\$3,390.80	75123	CVC,ST,GAR,TRN-3/1-3/15/13 FUEL USAGE	62462 04250
882 - CALIFORNIA MUNICIPAL TREASURERS		5599310	INV	3/29/2013	\$405.00	75124	FIN-REGISTRATION AND PRECONFERENCE SEM	10419 02000
915 - CARQUEST AUTO PARTS		7305-140920	INV	3/29/2013	\$8.27	75125	T-15 CAPSULE STANDARD	62462 04200
915 - CARQUEST AUTO PARTS		7305-140330	INV	3/29/2013	\$11.08	75125	T-15 OIL/AIR FILTERS	62462 04200

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915 - CARQUEST AUTO PARTS		7305-140331	INV	3/29/2013	\$11.08	75125	T-21 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-140339	INV	3/29/2013	\$12.22	75125	GAR-SOCKETS	59459 08500
915 - CARQUEST AUTO PARTS		7305-140365	INV	3/29/2013	\$14.30	75125	P-34 AIR/OIL FILTER	10421 04200
915 - CARQUEST AUTO PARTS		7305-140919	INV	3/29/2013	\$17.73	75125	M-24 AIR FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-140632	INV	3/29/2013	\$18.48	75125	M-23 DOOR ROLLER PIN	10433 04200
915 - CARQUEST AUTO PARTS		7305-140574	INV	3/29/2013	\$56.65	75125	T-14 TIRE DEPTH GAGE	62462 04200
915 - CARQUEST AUTO PARTS		7305-140913	INV	3/29/2013	\$76.49	75125	P-33 OIL/AIR FILTER/BRAKE PAD	10421 04200
915 - CARQUEST AUTO PARTS		7305-140129	INV	3/29/2013	\$88.78	75125	M-28 WIPER MOTOR	10433 04200
915 - CARQUEST AUTO PARTS		7305-140856	INV	3/29/2013	\$101.05	75125	T-21 AUTO FREON	62462 04200
915 - CARQUEST AUTO PARTS		7305-140379	INV	3/29/2013	\$258.74	75125	M-32 RADIATOR	10433 04200
915 - CARQUEST AUTO PARTS		7305-140130	INV	3/29/2013	\$300.89	75125	M-32 HOSE CLAMPS/RADIATOR HOSE	10433 04200
915 - CARQUEST AUTO PARTS		7305-140918	INV	3/29/2013	\$418.38	75125	P-32 REMAN ALTERNATOR	10421 04200
915 - CARQUEST AUTO PARTS		7305-140380	CRM	3/29/2013	-\$269.45	75125	M-32 RADIATOR	10433 04200
915 - CARQUEST AUTO PARTS		7305-140336	CRM	3/29/2013	-\$130.44	75125	M-28 WIPER MOTOR/FUEL FILTER/AIR FILTER	10433 04200
944 - CEMEX INC.		9425673671	INV	3/29/2013	\$586.35	75126	801 A ST 2PGC 564LB C	10376 00007
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$78.11	75127	2012/2013 4TH QUARTER DEPOSIT	67467 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$117.04	75127	2012/2013 4TH QUARTER DEPOSIT	10416 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$148.81	75127	2012/2013 4TH QUARTER DEPOSIT	58458 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$175.84	75127	2012/2013 4TH QUARTER DEPOSIT	10431 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$206.04	75127	2012/2013 4TH QUARTER DEPOSIT	10425 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$226.93	75127	2012/2013 4TH QUARTER DEPOSIT	70470 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$236.70	75127	2012/2013 4TH QUARTER DEPOSIT	10432 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$315.54	75127	2012/2013 4TH QUARTER DEPOSIT	10424 01440

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955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$370.18	75127	2012/2013 4TH QUARTER DEPOSIT	60460 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$521.24	75127	2012/2013 4TH QUARTER DEPOSIT	59459 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$589.46	75127	2012/2013 4TH QUARTER DEPOSIT	10427 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$618.06	75127	2012/2013 4TH QUARTER DEPOSIT	10420 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$771.40	75127	2012/2013 4TH QUARTER DEPOSIT	10415 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$896.14	75127	2012/2013 4TH QUARTER DEPOSIT	65465 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$905.74	75127	2012/2013 4TH QUARTER DEPOSIT	10412 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,223.67	75127	2012/2013 4TH QUARTER DEPOSIT	10413 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,448.03	75127	2012/2013 4TH QUARTER DEPOSIT	61461 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,740.70	75127	2012/2013 4TH QUARTER DEPOSIT	58458 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,740.70	75127	2012/2013 4TH QUARTER DEPOSIT	60460 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,740.70	75127	2012/2013 4TH QUARTER DEPOSIT	61461 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,740.70	75127	2012/2013 4TH QUARTER DEPOSIT	62462 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,740.70	75127	2012/2013 4TH QUARTER DEPOSIT	70470 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$1,810.30	75127	2012/2013 4TH QUARTER DEPOSIT	10419 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$3,158.08	75127	2012/2013 4TH QUARTER DEPOSIT	51451 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$3,314.94	75127	2012/2013 4TH QUARTER DEPOSIT	50450 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$4,967.26	75127	2012/2013 4TH QUARTER DEPOSIT	10433 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$8,479.72	75127	2012/2013 4TH QUARTER DEPOSIT	62462 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$8,703.50	75127	2012/2013 4TH QUARTER DEPOSIT	10420 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA2013-0299	INV	3/29/2013	\$11,494.77	75127	2012/2013 4TH QUARTER DEPOSIT	10421 01440
1028 - CLEROU TIRE COMPANY, INC.		T09973	INV	3/29/2013	\$426.12	75128	PD-P225/60R16 EAGLE RSA+ 97V-P2256	10421 04200
1034 - COAST TO COAST COMPUTER PRODUCTS		A1000421	INV	3/29/2013	\$80.63	75129	ADM-LASERJET P2035,P2055	10413 06000

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1034 - COAST TO COAST COMPUTER PRODUCTS		A996407	INV	3/29/2013	\$156.95	75129	ADM-LASERJET/HP P1005,1006	10413 06000
1034 - COAST TO COAST COMPUTER PRODUCTS		C999755	CRM	3/29/2013	-\$19.35	75129	ADM-LASERJET	10413 06000
1073 - CONEXIS		0213-OR44251	INV	3/29/2013	\$60.00	75130	PSNL-02/13 ADMIN FEES	10420 02100
1035 - COOPER'S TRUE VALUE HOME CENTER		284935	INV	3/29/2013	\$7.51	75131	ST-CONCRETE PATCH	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		283516	INV	3/29/2013	\$11.81	75131	CVC-PULL CHAIN SWITCH	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285310	INV	3/29/2013	\$12.87	75131	SWR-GATORADE	60660 10001
1035 - COOPER'S TRUE VALUE HOME CENTER		285157	INV	3/29/2013	\$13.38	75131	SWR-PURE LIFE WATER	60660 10001
1035 - COOPER'S TRUE VALUE HOME CENTER		284614	INV	3/29/2013	\$18.32	75131	ST-NUTS AND BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285559	INV	3/29/2013	\$23.63	75131	ST-DGRY/SLV DUCT TAPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285560	INV	3/29/2013	\$41.89	75131	ST-OIL ABSORBENT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285450	INV	3/29/2013	\$44.06	75131	TRN-NEVERKINK HOSE	62462 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285052	INV	3/29/2013	\$51.01	75131	CVC-LIGHT/HALO LAMP/BATH CAULK	10416 06202
1035 - COOPER'S TRUE VALUE HOME CENTER		283376	INV	3/29/2013	\$64.47	75131	ST-ALU HAND STL RAKE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		285283	INV	3/29/2013	\$183.60	75131	SWR-PROTAPE DISPENSER/TAPE	60660 10001
1035 - COOPER'S TRUE VALUE HOME CENTER		285349	CRM	3/29/2013	-\$110.94	75131	SWR-LATHE 2/BUNDLE RETURN	60660 10001
1114 - COUNTRY AUTO & TRUCK TAFT		530832	INV	3/29/2013	\$4.43	75132	MS-3 NYLON TUBING	61461 04200
1114 - COUNTRY AUTO & TRUCK TAFT		529877	INV	3/29/2013	\$6.44	75132	CVC-EP MOLY MP GRS CART	10416 06200
1114 - COUNTRY AUTO & TRUCK TAFT		529670	INV	3/29/2013	\$42.98	75132	CVC-BOOSTER CABLE	10416 06200
1114 - COUNTRY AUTO & TRUCK TAFT		529882	INV	3/29/2013	\$43.96	75132	CVC-GREASE GUN	10416 06200
1114 - COUNTRY AUTO & TRUCK TAFT		531026	INV	3/29/2013	\$107.38	75132	T-15 DISC BRAKE PADS	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		529854	CRM	3/29/2013	-\$42.98	75132	CVC-BOOSTER CABLE	10416 06200
1134 - CREATIVE BUS SALES		5033483	INV	3/29/2013	\$160.53	75133	T-21 CYL REPAIR KIT	62462 04200
1134 - CREATIVE BUS SALES		5033089	INV	3/29/2013	\$170.24	75133	T-14 LOCKING DOOR HANDLE	62462 04200

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1225 - DAILY MIDWAY DRILLER		01557030-001	INV	3/29/2013	\$57.70	75134	CC-PUBLIC NOTICE-FIREWORK APPS	10411 09200
1363 - DEPARTMENT OF JUSTICE		957309	INV	3/29/2013	\$652.00	75135	PD-FINGERPRINTS APPS/FBI/CCW INITIAL	78000 00330
1462 - DONNOE & ASSOCIATES, INC.		4547	INV	3/29/2013	\$309.00	75136	PSNL-911 DISPATCHER TEST/RENTAL OF BOOK	10420 08600
1515 - DRILLER PRINTERS, INC.		00018002	INV	3/29/2013	\$54.97	75137	ADM,CC-BUS CARDS-MANNING/LINDER/MILLE	10413 06000
1515 - DRILLER PRINTERS, INC.		00018002	INV	3/29/2013	\$207.79	75137	ADM,CC-BUS CARDS-MANNING/LINDER/MILLE	10411 06000
1678 - ELECTIONS OFFICE		032213	INV	3/29/2013	\$4,507.46	75138	CTYCLK-ELECTIONS SUPPLIES	10412 03500
12461 - ELLIOTT, DEBRA		021313	INV	3/29/2013	\$177.00	75139	EZ-PER DIEM 4/9-4/12/13	10427 02000
1830 - FASTENAL		CATAF14536	INV	3/29/2013	\$15.22	75140	ST-SIMPLE GREEN	10433 06200
1830 - FASTENAL		CATAF14583	INV	3/29/2013	\$41.58	75140	ST-PVC STEEL TOE	10433 06200
1830 - FASTENAL		CATAF14454	INV	3/29/2013	\$52.04	75140	ST-SIMPLE GREEN	10433 06200
1830 - FASTENAL		CATAF14608	CRM	3/29/2013	-\$41.58	75140	ST-STEEL TOE/RESTOCK CHARGE	10433 06200
1830 - FASTENAL		CATAF14535	CRM	3/29/2013	-\$35.29	75140	ST-PROPIONATE CLEAR VISOR	10433 06200
1845 - FEDERAL EXPRESS CORP		2-215-82492	INV	3/29/2013	\$14.20	75141	PSNL-POSTAGE CHARGES	10420 08600
1821 - FIA CARD SERVICES		2906-MAR13	INV	3/29/2013	\$28.74	75142	2906-WAICZIS-MEALS	10415 09500
1821 - FIA CARD SERVICES		2125-MAR13	INV	3/29/2013	\$50.00	75143	2125-BOYER-FUEL-CSJVRMA ANNUAL CONF	10420 02000
1821 - FIA CARD SERVICES		2596-MAR13	INV	3/29/2013	\$19.99	75144	2596-JONES-MEALS/CAR WASH	10433 04200
1821 - FIA CARD SERVICES		2596-MAR13	INV	3/29/2013	\$63.35	75144	2596-JONES-MEALS/CAR WASH	51451 02000
1821 - FIA CARD SERVICES		4459-MAR13	INV	3/29/2013	\$115.87	75145	4459-COUNCIL-COUNCIL MEAL ALBERTSONS/I	10411 09500
1821 - FIA CARD SERVICES		7752-MAR13	INV	3/29/2013	\$137.06	75146	7752-HUDGENS-ASAIN EXPERIENCE/PIZZA FAC	10411 09500
1821 - FIA CARD SERVICES		6344-MAR13	INV	3/29/2013	\$20.00	75147	6344-GIPSON-INMATE MEALS/WATER FILTER/S	10421 06200
1821 - FIA CARD SERVICES		6344-MAR13	INV	3/29/2013	\$54.42	75147	6344-GIPSON-INMATE MEALS/WATER FILTER/S	10421 06000
1821 - FIA CARD SERVICES		6344-MAR13	INV	3/29/2013	\$161.14	75147	6344-GIPSON-INMATE MEALS/WATER FILTER/S	10421 09000
1821 - FIA CARD SERVICES		4442-MAR13	INV	3/29/2013	-\$24.38	75148	4442-CITY-CALED/PENS/KMART/DOMINOS/KEF	10000 00205

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1821 - FIA CARD SERVICES		4442-MAR13	INV	3/29/2013	\$23.51	75148	4442-CITY-CALED/PENS/KMART/DOMINOS/KEF	62462 08600
1821 - FIA CARD SERVICES		4442-MAR13	INV	3/29/2013	\$37.68	75148	4442-CITY-CALED/PENS/KMART/DOMINOS/KEF	10433 06200
1821 - FIA CARD SERVICES		4442-MAR13	INV	3/29/2013	\$465.00	75148	4442-CITY-CALED/PENS/KMART/DOMINOS/KEF	10413 09500
1821 - FIA CARD SERVICES		4442-MAR13	INV	3/29/2013	\$1,344.38	75148	4442-CITY-CALED/PENS/KMART/DOMINOS/KEF	10427 08600
1821 - FIA CARD SERVICES		2510-MAR13	INV	3/29/2013	-\$52.50	75149	2510-WHITING-AMMO/FUEL/IM MEALS/AB109 S	36000 00205
1821 - FIA CARD SERVICES		2510-MAR13	INV	3/29/2013	\$44.97	75149	2510-WHITING-AMMO/FUEL/IM MEALS/AB109 S	10421 09000
1821 - FIA CARD SERVICES		2510-MAR13	INV	3/29/2013	\$145.56	75149	2510-WHITING-AMMO/FUEL/IM MEALS/AB109 S	10421 06200
1821 - FIA CARD SERVICES		2510-MAR13	INV	3/29/2013	\$177.01	75149	2510-WHITING-AMMO/FUEL/IM MEALS/AB109 S	10421 04250
1821 - FIA CARD SERVICES		2510-MAR13	INV	3/29/2013	\$207.52	75149	2510-WHITING-AMMO/FUEL/IM MEALS/AB109 S	10421 09500
1821 - FIA CARD SERVICES		2510-MAR13	INV	3/29/2013	\$788.47	75149	2510-WHITING-AMMO/FUEL/IM MEALS/AB109 S	10421 04200
1821 - FIA CARD SERVICES		2510-MAR13	INV	3/29/2013	\$4,607.45	75149	2510-WHITING-AMMO/FUEL/IM MEALS/AB109 S	36421 02000
1898 - FIRST CHOICE SERVICE		708286	INV	3/29/2013	\$16.30	75150	ST,GAR,TRN-3/15/13 COFFEE SERVICE	10433 06000
1898 - FIRST CHOICE SERVICE		708286	INV	3/29/2013	\$16.30	75150	ST,GAR,TRN-3/15/13 COFFEE SERVICE	59459 06000
1898 - FIRST CHOICE SERVICE		708286	INV	3/29/2013	\$16.30	75150	ST,GAR,TRN-3/15/13 COFFEE SERVICE	62462 06000
1898 - FIRST CHOICE SERVICE		860434	INV	3/29/2013	\$17.98	75150	ADM,PLG,CVC,FIN-COFFEE SERVICES	10419 06000
1898 - FIRST CHOICE SERVICE		860434	INV	3/29/2013	\$17.99	75150	ADM,PLG,CVC,FIN-COFFEE SERVICES	10416 06000
1898 - FIRST CHOICE SERVICE		860434	INV	3/29/2013	\$35.99	75150	ADM,PLG,CVC,FIN-COFFEE SERVICES	10413 06000
1898 - FIRST CHOICE SERVICE		860434	INV	3/29/2013	\$35.99	75150	ADM,PLG,CVC,FIN-COFFEE SERVICES	10415 06000
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$40.01	75151	04/13 HEALTH INSURANCE PREMIUMS	38438 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$78.31	75151	04/13 HEALTH INSURANCE PREMIUMS	70470 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$78.33	75151	04/13 HEALTH INSURANCE PREMIUMS	58458 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$78.33	75151	04/13 HEALTH INSURANCE PREMIUMS	60460 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$78.33	75151	04/13 HEALTH INSURANCE PREMIUMS	61461 01445

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2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$78.33	75151	04/13 HEALTH INSURANCE PREMIUMS	67467 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$156.65	75151	04/13 HEALTH INSURANCE PREMIUMS	65465 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$360.13	75151	04/13 HEALTH INSURANCE PREMIUMS	10416 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$593.26	75151	04/13 HEALTH INSURANCE PREMIUMS	51451 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$704.94	75151	04/13 HEALTH INSURANCE PREMIUMS	10412 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$783.27	75151	04/13 HEALTH INSURANCE PREMIUMS	10424 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$783.27	75151	04/13 HEALTH INSURANCE PREMIUMS	10433 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$783.27	75151	04/13 HEALTH INSURANCE PREMIUMS	59459 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$800.28	75151	04/13 HEALTH INSURANCE PREMIUMS	10000 00245
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$1,186.51	75151	04/13 HEALTH INSURANCE PREMIUMS	10415 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$1,186.51	75151	04/13 HEALTH INSURANCE PREMIUMS	10425 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$1,186.51	75151	04/13 HEALTH INSURANCE PREMIUMS	10431 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$1,186.51	75151	04/13 HEALTH INSURANCE PREMIUMS	50450 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$1,435.40	75151	04/13 HEALTH INSURANCE PREMIUMS	10419 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$5,624.65	75151	04/13 HEALTH INSURANCE PREMIUMS	62462 01445
2031 - GEMCARE HEALTH PLAN INC.		APR-2013	INV	3/29/2013	\$12,069.03	75151	04/13 HEALTH INSURANCE PREMIUMS	10421 01445
2097 - GONZALES, JUAN		2013-1004	INV	3/29/2013	-\$18.00	75152	PLG-GIS CONSULTING SERVICES	10000 00278
2097 - GONZALES, JUAN		2013-1004	INV	3/29/2013	\$500.00	75152	PLG-GIS CONSULTING SERVICES	10415 03013
2178 - GRIFFITH, VINCENT		152	INV	3/29/2013	\$450.00	75153	CC-3/5/13 VIDEO TAPING COUNCIL MEETING	10411 03001
2267 - HELT ENGINEERING, INC.		13-125	INV	3/29/2013	\$372.50	75154	ST-TEA-HILLARD ST PATH (RLS TO TRLS EXTE)	10733 00020
2267 - HELT ENGINEERING, INC.		13-123	INV	3/29/2013	\$415.00	75154	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		13-120	INV	3/29/2013	\$500.00	75154	ST-6TH ST RSTP(WARREN TO ASH ST)	10733 00018
2267 - HELT ENGINEERING, INC.		13-121	INV	3/29/2013	\$645.00	75154	ST-10TH ST REHABILITATION-KERN TO ASH	10733 00110

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2267 - HELT ENGINEERING, INC.		13-124	INV	3/29/2013	\$795.00	75154	ST-FED SAFE ROUTES TO SCHOOL CYCLE 3	10733 00025
2267 - HELT ENGINEERING, INC.		13-122	INV	3/29/2013	\$1,405.00	75154	ST-TDA ART D PROGRAM(RLS TO TRLS II)	10733 00012
2623 - JIM BURKE FORD		999034	INV	3/29/2013	\$185.95	75155	M-28 REMAN MOTO/CORE DEPOSIT	10433 04200
2624 - JIM'S SUPPLY COMPANY, INC.		560454	INV	3/29/2013	\$22.94	75156	ST-4' FLATS	10433 06200
12234 - CHRISTOPHER JONES		021313	INV	3/29/2013	\$177.00	75157	EZ-PER DIEM 4/9-4/12/13	10427 02000
2766 - JR'S ENVIRONMENTAL SERVICES		031513-10-J	INV	3/29/2013	\$3,205.63	75158	WWTP-TRAVEL/CALIBRATION/PARTS/LABOR	70470 04000
2766 - JR'S ENVIRONMENTAL SERVICES		011813-8-JR	INV	3/29/2013	\$7,995.00	75159	FEDWWTP-LABOR/PARTS	58458 04000
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$19.32	75160	04/13 HEALTH INSURANCE PREMIUMS	65465 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$38.65	75160	04/13 HEALTH INSURANCE PREMIUMS	10432 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$38.65	75160	04/13 HEALTH INSURANCE PREMIUMS	58458 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$38.65	75160	04/13 HEALTH INSURANCE PREMIUMS	60460 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$38.65	75160	04/13 HEALTH INSURANCE PREMIUMS	70470 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$114.59	75160	04/13 HEALTH INSURANCE PREMIUMS	51451 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$142.35	75160	04/13 HEALTH INSURANCE PREMIUMS	10000 00227
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$171.89	75160	04/13 HEALTH INSURANCE PREMIUMS	10412 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$189.12	75160	04/13 HEALTH INSURANCE PREMIUMS	10416 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$378.24	75160	04/13 HEALTH INSURANCE PREMIUMS	59459 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$386.45	75160	04/13 HEALTH INSURANCE PREMIUMS	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$572.95	75160	04/13 HEALTH INSURANCE PREMIUMS	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$802.13	75160	04/13 HEALTH INSURANCE PREMIUMS	10427 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$812.16	75160	04/13 HEALTH INSURANCE PREMIUMS	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$1,003.52	75160	04/13 HEALTH INSURANCE PREMIUMS	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$1,145.90	75160	04/13 HEALTH INSURANCE PREMIUMS	50450 01445

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2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$1,184.55	75160	04/13 HEALTH INSURANCE PREMIUMS	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$1,358.72	75160	04/13 HEALTH INSURANCE PREMIUMS	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$3,045.31	75160	04/13 HEALTH INSURANCE PREMIUMS	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$3,192.49	75160	04/13 HEALTH INSURANCE PREMIUMS	62462 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		APRIL-2013	INV	3/29/2013	\$3,648.23	75160	04/13 HEALTH INSURANCE PREMIUMS	10433 01445
2914 - KERN ELECTRIC DIST.		513970	INV	3/29/2013	\$66.30	75161	CVC-LIGHT BALANCE RESISTOR	10416 06200
2914 - KERN ELECTRIC DIST.		514371	INV	3/29/2013	\$69.90	75161	CVC-LAMP/PHOTOCELL	10416 05000
2914 - KERN ELECTRIC DIST.		514463	INV	3/29/2013	\$106.43	75161	CVC-LAMP	10416 05000
3160 - LINCOLN BENEFIT LIFE COMPANY		032713	INV	3/29/2013	\$616.90	75162	ISSUE CH-REINSTATE POLICY	78000 00229
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$0.34	75163	04/13 LIFE INSURANCE PREMIUMS	38438 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$0.68	75163	04/13 LIFE INSURANCE PREMIUMS	58458 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$0.68	75163	04/13 LIFE INSURANCE PREMIUMS	67467 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$0.95	75163	04/13 LIFE INSURANCE PREMIUMS	65465 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$1.30	75163	04/13 LIFE INSURANCE PREMIUMS	70470 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$1.35	75163	04/13 LIFE INSURANCE PREMIUMS	10432 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$1.35	75163	04/13 LIFE INSURANCE PREMIUMS	60460 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$3.38	75163	04/13 LIFE INSURANCE PREMIUMS	10424 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$3.38	75163	04/13 LIFE INSURANCE PREMIUMS	10425 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$4.63	75163	04/13 LIFE INSURANCE PREMIUMS	10412 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$4.73	75163	04/13 LIFE INSURANCE PREMIUMS	61461 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$5.07	75163	04/13 LIFE INSURANCE PREMIUMS	51451 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$5.07	75163	04/13 LIFE INSURANCE PREMIUMS	59459 01441

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3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$5.41	75163	04/13 LIFE INSURANCE PREMIUMS	10413 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$6.76	75163	04/13 LIFE INSURANCE PREMIUMS	10431 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$6.76	75163	04/13 LIFE INSURANCE PREMIUMS	50450 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$7.27	75163	04/13 LIFE INSURANCE PREMIUMS	10416 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$9.12	75163	04/13 LIFE INSURANCE PREMIUMS	10420 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$10.98	75163	04/13 LIFE INSURANCE PREMIUMS	10415 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$16.05	75163	04/13 LIFE INSURANCE PREMIUMS	10419 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$19.10	75163	04/13 LIFE INSURANCE PREMIUMS	10433 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$30.76	75163	04/13 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		APR-13	INV	3/29/2013	\$74.36	75163	04/13 LIFE INSURANCE PREMIUMS	10421 01441
3376 - MIDWAY LABORATORY		23514	INV	3/29/2013	\$110.00	75164	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23573	INV	3/29/2013	\$110.00	75164	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23574	INV	3/29/2013	\$110.00	75164	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320213190	INV	3/29/2013	\$56.33	75165	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320214097	INV	3/29/2013	\$56.33	75165	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320213191	INV	3/29/2013	\$78.21	75165	CVC-TOWELS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320214098	INV	3/29/2013	\$78.21	75165	CVC-TOWELS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320213193	INV	3/29/2013	\$78.28	75165	CVC-TOWELS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320214100	INV	3/29/2013	\$78.28	75165	CVC-TOWELS/DUST MOP/MATS	10416 06400
3600 - NBS		2130087	INV	3/29/2013	\$425.00	75166	SWR,REF-02/13 PROFESSIONAL SERVICES	60460 03007
3600 - NBS		2130087	INV	3/29/2013	\$425.00	75166	SWR,REF-02/13 PROFESSIONAL SERVICES	61461 03007
12631 - NEW DEAL STUDIOS, INC		032613	INV	3/29/2013	\$1,162.50	75167	REFUND ON FILMING DEPOSIT	10360 00013

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12599	- NSM RECYCLING, INC	3454	INV	3/29/2013	\$5,313.30	75168	CODE-DEMOLITION 134 NORTH ST	10425 03001
4125	- PACIFIC GAS & ELECTRIC	4897-0313	INV	3/29/2013	\$26.60	75169	WWTP,FEDWWTP-2/8-3/14/13 ELECTRIC USE	58458 08100
4125	- PACIFIC GAS & ELECTRIC	4897-0313	INV	3/29/2013	\$224.56	75169	WWTP,FEDWWTP-2/8-3/14/13 ELECTRIC USE	70470 08100
4117	- PACIFIC TELEMAGEMENT SERVICES	505885	INV	3/29/2013	\$80.93	75170	TRN-04/13 PAYPHONE AT TRANSFER STATION	62462 02200
4281	- PERSONNEL CONCEPTS	9320694052	INV	3/29/2013	\$16.65	75171	PSNL-CA SPACE SAVER POSTER	10420 06000
4427	- POWERSTRIDE BATTERY CO. INC.	B80777	INV	3/29/2013	\$107.50	75172	T-19 DELCO BATTERY	62462 04200
4441	- PRAXAIR DISTRIBUTION, INC.	45438644	INV	3/29/2013	\$95.15	75173	GAR-WIRE WHEEL	59459 06200
4430	- PREMIER ACCESS DENTAL	APR-2013	INV	3/29/2013	\$380.64	75174	04/13- DENTAL INSURANCE PREMIUMS	10000 00233
4430	- PREMIER ACCESS DENTAL	APR-2013	INV	3/29/2013	\$2,569.35	75174	04/13- DENTAL INSURANCE PREMIUMS	10000 00228
4454	- PUBLIC EMPLOYEES' RETIREMENT SYSTEM	3-2013-4	INV	3/29/2013	\$24,185.65	75175	PERS FOR P/R ENDING 3/17/13	10000 00212
4335	- PITNEY-BOWES, INC.	5241147-MR13	INV	3/29/2013	\$555.00	75176	ADM-TERM RENTAL	10413 04100
5096	- SOUTHERN CALIFORNIA GAS CO.	1558006-0313	INV	3/29/2013	\$47.60	75177	WWTP-2/14-3/18/13 GAS USAGE	70470 08100
5096	- SOUTHERN CALIFORNIA GAS CO.	1559045-0313	INV	3/29/2013	\$129.23	75177	ST,GAR,TRN-2/13-3/18/13 GAS USAGE	10433 08100
5096	- SOUTHERN CALIFORNIA GAS CO.	1559045-0313	INV	3/29/2013	\$129.23	75177	ST,GAR,TRN-2/13-3/18/13 GAS USAGE	59459 08100
5096	- SOUTHERN CALIFORNIA GAS CO.	1559045-0313	INV	3/29/2013	\$129.23	75177	ST,GAR,TRN-2/13-3/18/13 GAS USAGE	62462 08100
5096	- SOUTHERN CALIFORNIA GAS CO.	1559001-0313	INV	3/29/2013	\$157.23	75177	PD-2/13-3/18/13 GAS USAGE	10421 08100
5096	- SOUTHERN CALIFORNIA GAS CO.	1559007-0313	INV	3/29/2013	\$196.48	75177	CCF-2/13-3/18/13 GAS USAGE	51451 08100
5167	- STATE BOARD OF EQUALIZATION	032613	INV	3/29/2013	\$7.38	75178	2012 SALES TAX PAYABLE	62000 00205
5167	- STATE BOARD OF EQUALIZATION	032613	INV	3/29/2013	\$7.97	75178	2012 SALES TAX PAYABLE	61000 00205
5167	- STATE BOARD OF EQUALIZATION	032613	INV	3/29/2013	\$69.60	75178	2012 SALES TAX PAYABLE	70000 00205
5167	- STATE BOARD OF EQUALIZATION	032613	INV	3/29/2013	\$280.76	75178	2012 SALES TAX PAYABLE	36000 00205
5167	- STATE BOARD OF EQUALIZATION	032613	INV	3/29/2013	\$3,282.59	75178	2012 SALES TAX PAYABLE	10000 00205
5187	- STATEWIDE TRAFFIC SAFETY & SIGNS	875/12	INV	3/29/2013	\$472.67	75179	SWR-ORANGE BARRIER FENCE ECONOMY	60660 10001

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
5195 - STERLING CODIFIERS		13672	INV	3/29/2013	\$673.00	75180	CTYCLK-SUPPLEMENT #26	10412 03000
5326 - TAFT CHEVROLET BUICK PONTIAC		CTCS90571	INV	3/29/2013	\$436.09	75181	T-22 SERVICE ENGINE	62462 04200
3179 - THE TAFT INDEPENDENT		1764	INV	3/29/2013	\$83.70	75182	CC-3/19/13 COUNCIL MEETING NOTICE	10411 09200
1008 - CITY OF TAFT		7101110-0313	INV	3/15/2013	\$59.91	75183	ST,GAR,TRN-03/13 SEWER/REFUSE	59459 08100
1008 - CITY OF TAFT		7101110-0313	INV	3/15/2013	\$59.91	75183	ST,GAR,TRN-03/13 SEWER/REFUSE	62462 08100
1008 - CITY OF TAFT		7101110-0313	INV	3/15/2013	\$59.92	75183	ST,GAR,TRN-03/13 SEWER/REFUSE	10433 08100
1008 - CITY OF TAFT		7101120-0313	INV	3/15/2013	\$872.74	75183	WWTP-03/13 SEWER/REFUSE	70470 08100
91 - TRACY BRYAN		032613	INV	3/29/2013	\$58.36	75184	REFUND LINCOLN LIFE P/R DEDUCTIONS	78000 00229
5807 - USA BLUE BOOK		17707	INV	3/29/2013	\$6,501.02	75185	FEDWWTP-SIGMA SD900	58558 10005
6104 - VERIZON CALIFORNIA		CCMCHN-0313	INV	3/29/2013	\$39.66	75186	ADM-CCMCHN-03/13	10413 02200
6104 - VERIZON CALIFORNIA		MAR-2013-PD	INV	3/29/2013	\$486.07	75186	PD-03/13 SPECIAL ACCESS LINE	10421 02200
6105 - VERIZON WIRELES		9701293958	INV	3/29/2013	\$35.11	75187	PD-04/13 WHITINGS LAPTOP	10421 02200
6105 - VERIZON WIRELES		9701620133	INV	3/29/2013	\$472.15	75187	PD-2/16-3/15/13 WIRELESS SERVICE	10421 02200
12131 - EDWARD WHITING		032613	INV	3/29/2013	\$180.78	75188	REFUND LIFE INS. P/R DEDUCTIONS	78000 00229
12630 - XIA TANG		031813	INV	3/29/2013	\$69.30	75189	REFUND SEWER & REFUSE DEPOSIT-BUS CLOS	61000 00209
12630 - XIA TANG		031813	INV	3/29/2013	\$82.28	75189	REFUND SEWER & REFUSE DEPOSIT-BUS CLOS	60000 00209

CITY OF TAPSCOTT
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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\$214,389.35



City of Taft Agenda Report

DATE: APRIL 2, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

A Resolution of the City Council of the City of Taft initiating proceedings for Landscape Maintenance District No. 2013-1

SUMMARY STATEMENT:

Landscape Maintenance District No. 1 (the “Prior District”) was formed in 1993 to finance the maintenance, repair and replacement of street lighting and the operation, maintenance, repair and replacement of landscaping, including park landscaping and soundwalls within the boundary of the Prior District.

The Prior District was intended to fully fund the maintenance and servicing of the specified improvements, however the cost to do so has risen and the Prior District assessment did not include a cost of living adjustment provision.

With adopting this resolution the City proposes to consider the formation of Landscape Maintenance District No. 2013-1 (the “District”).

RECOMMENDED ACTION:

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.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, Resolution

PREPARED BY: *Teresa Binkley*

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, INITIATING PROCEEDINGS FOR PROPOSED CITY OF TAFT
LANDSCAPE MAINTENANCE DISTRICT NO. 2013-1 PURSUANT TO THE
LANDSCAPING AND LIGHTING ACT OF 1972**

WHEREAS, Landscape Maintenance District No. 1 (the “Prior District”) was formed in 1993 to finance the maintenance, repair and replacement of street lighting and the operation, maintenance, repair and replacement of landscaping, including park landscaping and soundwalls within the boundary of the Prior District; and

WHEREAS, the Prior District was intended to fully fund the maintenance and servicing of the specified improvements, however the cost to do so has risen and the Prior District assessment did not include a cost of living adjustment provision; and

WHEREAS, the City has identified additional parcels which were not in the Prior District that are adjacent to and receive benefit from similar improvements and maintenance; and

WHEREAS, the City Council of the City of Taft, under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 (beginning with Section 22500) of the California Streets and Highways Code (the “1972 Act”), proposes to consider the formation of Landscape Maintenance District No. 2013-1 (the “District”); and

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 proposes consideration of the proposed District to finance the maintenance and servicing of the District improvements, which are described as the maintenance, repair and replacement of street lighting and the operation, maintenance, repair and replacement of landscaping, including park landscaping and soundwalls.
3. The City Council hereby appoints and designates NBS (the “Assessment Engineer”) to perform the duties and functions of the Assessment Engineer in connection with the formation proceedings for the proposed District.
4. The Assessment Engineer is hereby ordered to make and file with the City Clerk of the City Council a report in writing in accordance with Article XIID, Section 4(b) of the California Constitution and Section 22567 of the 1972 Act. The Assessment Engineer’s report shall identify all of the parcels to be assessed, shall identify the special and general benefits of the proposed project, shall identify the proportionate share of the special benefit of the proposed project inuring to each parcel within the proposed District and shall identify the corresponding individual annual assessment amount for each parcel.

Resolution: _____

Page 2 of 2

5. The City Council hereby appoints and designates the City Engineer of the City to perform the duties and functions of the Superintendent of Streets in connection with such proceedings.

6. The City Council hereby designates the Finance Director, or the designated agent of the Finance Director, to collect and receive the assessments.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2013.

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: FEBRUARY 19, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

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

SUMMARY STATEMENT:

On February 19, 2013, an agreement with NBS was approved by council, but after beginning the review it was determined that the scope of service had changed and the agreement needed to be revised. The original plan was to evaluate Landscape and Lighting District #1 and to create a new District #2 for new parcels.

After many discussions, it was determined the best course of action was to create one new district No# 2013-1 and to annex all parcels into the new district.

RECOMMENDED ACTION:

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

IMPACT ON BUDGET (Y/N): Yes, Landscape and Lighting District

ATTACHMENT (Y/N): Yes, Agreement.

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER



32605 Temecula Parkway Suite 100
Temecula CA 92592
Toll free: 800 676 7516 (P) 951 296 1997
nbsgov.com

March 26, 2013

Ms. Teresa Binkley
Finance Director
City of Taft
209 East Kern Street
Taft, CA 93268

Subject: Agreement to Provide 1972 Act and Proposition 218 Assessment Increase (or Assessment District Replacement) Services for Landscape Maintenance District No. 1 ("LMD No. 1")

Dear Teresa:

NBS would like to thank you for the opportunity to perform the above referenced work for the City of Taft ("City"). Please print two (2) copies of our Executed Agreement. Upon signing, please return one copy to the undersigned and keep one copy for your records.

Scope of Services

1972 Act and Proposition 218 Assessment Increase (or Assessment District Replacement) Services

Project Schedule. NBS will communicate with City staff, legal counsel and other interested parties to:

- Establish lines of communication.
- Clarify the specific project goals, components and criteria that will meet the City's preference.
- Identify and resolve any special circumstances that may be involved in the assessment increase, replacement and formation.
- Develop project schedules to meet legal requirements and provide for effective interfacing of all involved parties.
- Establish meeting points consistent with the schedule to achieve project milestones.
- Establish and coordinate with City staff a timeline to assure completion of necessary actions and compliance with the statutes

Special Benefit Analysis. Review the current/proposed authorized improvements and maintenance services and discuss Proposition 218 special benefit, general benefit and recent case law with legal counsel. Meet with City staff and legal counsel as needed in the development of the approach for Proposition 218 assessment increase, replacement and formation proceedings. Provide staff with related support for the duration of the project.

Area Profile Analysis. NBS will classify the parcels to identify:

- Non-Residential property ownership and the percentage of assessment
- Residential property ownership and the percentage of assessment.
- Property owners within each District that reside elsewhere.

The purpose of the area profile analysis is to identify and target the audience for the City's outreach efforts.

Parcel Database. NBS will establish a parcel database for assessor parcels as currently shown on the County assessor's parcel maps and secured roll. The database will include land divisions, ownership, mailing address, and parcel characteristics information relevant to the spread of the assessments.

Budget Development. NBS will assist the City staff to establish a budget for the projected costs of maintaining the improvements. Cost categories may include, but not be limited to maintenance, utilities, capital improvements, incidental costs (engineering, legal and ongoing administration), operating reserves, capital improvement reserves, and replacement reserves.

City Review. NBS will communicate with City staff to address issues pertaining to costs, improvements, statute requirements and special benefit received. NBS will provide analysis of proposed assessments, general benefit, as well as contributions to be made by the City. NBS will review mailed and published legal notices, establish dates for public meetings and the public hearing, verify scheduling, approach, requirements, and other issues related to a successful assessment increase, replacement and formation.

Preliminary Engineer's Report. NBS will prepare, submit and review with City staff a *Preliminary Engineer's Report*, including description of improvements, plans and specifications, cost estimate, assessment methodology, assessment roll and diagram.

Legal Notices and Ballots. NBS will prepare notices and ballots to be mailed, as required, for compliance with the 1972 Act and Proposition 218. NBS will review the notice of the public hearing to be published, as required, by the 1972 Act.

Ballot Tabulation. NBS will tabulate the ballots, as requested by the City, returned via the most appropriate method (bar code or other) and report the results to the legislative body at the completion of the public hearing.

Meeting Attendance. NBS will attend two meetings, including the Public Hearing, as requested by the City, and answer questions from Council members, City staff and property owners.

Final Engineer's Report. NBS will prepare, submit and review with City staff a *Final Engineer's Report*, including description of improvements, plans and specifications, cost estimate, assessment methodology, assessment roll and diagram.

Engineer Signature and Stamp. NBS will have a Registered Professional Engineer (PE) review the Engineer's Report for signature and stamp.

Diagram Recordation. NBS will record the diagram with the County Recorder.

Levy Calculation. NBS will calculate the first year's levy and process for approval by City Council simultaneously with the assessment increase, replacement and formation proceedings.

Toll-Free Phone Number. NBS will provide a toll-free phone number for use by the City staff and property owners. NBS staff will be available to answer questions regarding the assessment increase, replacement and formation.

Fee Structure

1972 Act and Proposition 218 Assessment Increase (or Assessment District Replacement) Services

LMD No 1 Consulting Fees \$17,500
Estimated Expenses \$2,000 *

* Estimate shown reflects anticipated expenses as described below

Expenses

Customary out-of-pocket expenses will be billed to the City at actual cost to NBS. These expenses may include, but not be limited to mailing fulfillment, postage, supplies, telephone, reproduction, diagram preparation (time, materials, plotting and all related costs), travel, meals and various third-party charges for data, maps, and recording fees.

Additional Services

The following table shows our current hourly rates. Additional services authorized by the City but not included in the scope of services will be billed at this rate or the then applicable hourly rate.

Title	Hourly Rate
Director	\$ 205
Senior Consultant/Programmer	160
Consultant	140
Analyst	120
Clerical/Support	95

Terms

Consulting fees will be invoiced on a monthly basis. Expenses will be itemized and included in each invoice. If the project is prematurely terminated by either party or delayed for reasons beyond NBS's control, NBS shall receive payment for work completed. Payment shall be made within 30 days of submittal of an invoice. If payment is not received within 90 days simple interest will begin to accrue at the rate of 1.5% per month.

Please feel free to contact me if you have any questions or need further information

Best regards,

**NBS Government Finance Group,
DBA NBS**



Mike Rentner

City of Taft

Name

President and CEO 3/26/2013
Title Date

Title Date



City of Taft Agenda Report

DATE: April 2, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

CONTRACT AMENDMENT FOR GEOGRAPHIC INFORMATION SYSTEMS (GIS)
CONSULTING SERVICES

SUMMARY STATEMENT:

Mr. Juan Gonzales has been providing necessary geographic Information Systems (GIS) services on a contract basis since September, 2012. Previously, Mr. Gonzales served the City in the capacity of a GIS Analyst and is familiar with the City's system and files.

The initial amount of the contract was for an amount not to exceed \$5,000 for a six month period ending March 15, 2013. Due to proposed development projects, it is requested to amend the amount of the contract for a total not to exceed \$10,000 for the 2012/2013 fiscal year. This contract amendment is necessary to ensure continuity of services.

RECOMMENDED ACTION:

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

IMPACT ON BUDGET (Y/N): The recommended budget for this contract is a maximum not to exceed \$10,000 the 2012/2013 fiscal year.

ATTACHMENT (Y/N): Yes: Proposed Contract

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

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**CONTRACT
BETWEEN THE CITY OF TAFT
AND
JUAN GONZALES**

This Contract, by and between the City of Taft, hereinafter referred to as the “City” and Juan Gonzales, hereinafter referred to as the “Contractor,” is for the provision of GIS Consulting Services for the development planning as further defined in the “SCOPE OF SERVICE.”

The Contractor is an individual.

A. SCOPE OF SERVICES:

1. The Contractor shall provide all service and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.

2. The Contractor will provide consulting services to perform the following:

Provide services and the area of development and maintenance of a Citywide Geographic Information System (GIS); performs technical analytical work in development, writing, testing and implementing computer programs for the GIS system; develops and maintains City base map and associated layers; performs other work as required. Performs complex procedures and applications involving land base data and information, which requires specialized training and experience in GIS systems, and programming languages and may assist in City Planning Functions.

Each of these services in described in further detail below. Any tasks below that are not specifically designated as “Off-Site” shall be performed by the Contractor at a City site.

3. Date and Responsibilities.

Assists in the development, operation, and maintenance of the City’s GIS system.

Writes macros and high-level language routines to maintain and access GIS geography and associated tabular data.

Develops and maintains City base maps and associated layers, including parcel, land use, and zoning maps and all infrastructure features.

Performs document research and analysis in preparation for data entry by coordinate geometry; enters data through the use of coordinate geometry, digitizing and other data conversion methods; conducts quality assurance checks on entered data.

Assists in the development of short and long range plans; provides information on planning and related matters to community groups and interested persons.

Accepts and assists in processing various planning application and permits; assists city staff in the enforcement of local ordinances and interpreting city codes and master plans.

Assists in designs for parks, streetscapes, landscapes and other municipal projects; gathers, interprets, and prepares data for research studies, reports, and recommendations; prepares graphics and maps for a variety of reports, plans, grant applications, publications, or meetings; and maintains the database of information for planning purposes.

B. CONTRACT PERIOD:

This Contract shall be effective for the period beginning September 15, 2012, and ending on June 30, 2013. The Contractor hereby acknowledges and affirms that the City shall have no obligation for services rendered by the Contract which were not performed within this specified contract period.

C. PAYMENT TERMS AND CONDITIONS:

1. Maximum Liability. In no event shall the maximum liability of the City under this Contract exceed Ten Thousand Dollars (\$10,000.00). The payment rates in sections C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the City. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the City requests work and the Contractor performs said work. In which case, the Contract shall be paid in accordance with the payment rates detailed in Section C.3. The City is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

2. Compensation Form. The payment rates and the maximum liability of the City under this Contract are firm for the duration of the Contract and are not subject to escalation for any reason unless amended.
3. Payment Methodology. The Contractor shall be compensated at the rate of \$50 per hour of service authorized by the City in a total amount not to exceed the Contract Maximum Liability established in section C.1.
4. Travel Compensation. The Contractor shall not be compensated or reimbursed for travel, meals, or lodging.

5. Invoice Requirements. The Contractor shall invoice the City only for completed increments of service and for the amount stipulated in Section C.3 above, and present said invoices no more than bi-monthly, with all necessary supporting documentation, to:

Michael Waiczis, Director of Planning and Development Services
209 E. Kern Street
Taft, California 93268
661-763-1222 Ext. 24
661-765-2480 Fax
mwaiczis@cityoftaft.org

- a. Each invoice shall clearly and accurately detail all hours worked with a brief description of work performed.
- b. The Contractor understands and agrees that an invoice under this Contract shall:
- (1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
 - (2) only be submitted for completed service and shall not include any charge for future work; and
 - (3) not include sales tax or shipping charges.
6. Payment of Invoice. A payment by the City shall not prejudice the City's right to object to or question any payment, invoice, or matter in relation thereto.. A payment by the City shall not be construed as acceptance of any part of the work or service provided or as approval of any amount invoiced.
7. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the City on the basis of audits conducted in accordance with the terms of this Contract, not to constitute property remuneration for compensation services.

D. STANDARD TERMS AND CONDITIONS:

1. Required Approvals. The City is not bound by this Contract until it is signed by the Mayor, City Manager and Contractor.
2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract.
3. Termination for Convenience. The City may terminate this Contract without cause for any reason. Said termination shall not be deemed a breach of

contract by the City. The City shall give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the City be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

4. Termination for Cause. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor violates any terms of this Contract, the City shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by virtue of any breach of this Contract by the Contractor.
5. Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the City. If such subcontracts are approved by the City, each shall contain, at a minimum, sections of this Contract below pertaining to “Conflicts of Interest,” “Nondiscrimination,” and “Records” (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.
6. Conflicts of Interest. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the City as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract.
7. Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits or, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification proceed by Federal California State Constitutional, or statutory law. The Contractor shall, upon request show proof of such nondiscrimination.
8. Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the Final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the City, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.

9. Monitoring. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the City.
10. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
11. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor, being an independent contractor and not an employee of the City, agrees to carry adequate forms of insurance, may contract with other private and public agencies for similar services and perform services under this Contract as the Contractor deems appropriate. City reserves the right to monitor and evaluate the results of paid works.

12. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.
13. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
14. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of California. The Contractor agrees that it will be subject to the exclusive jurisdiction of the court of the State of California in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the City or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under state law.
15. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any

and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

16. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
17. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with receipt confirmation. Any such communications, regardless of method transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or email address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The City:

Michael Waiczis, Director of Planning and Development Services
209 E. Kern Street
Taft, California 93268
661-763-1222 Ext. 25
661-765-2480 Fax
mwaiczis@cityoftaft.org

The Contractor:

Juan Gonzales
2616 Cheshire Dr.
Bakersfield, CA 93309

3. Subject to Funds Availability. The Contract is subject to the appropriation and availability of City funds. In the event that the funds are not appropriated or are otherwise unavailable, the City reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the City. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized

services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the City any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

4. Insurance. The Contractor shall carry adequate liability and other appropriate forms of insurance.
- a. The Contractor shall maintain, at minimum, the insurance coverage as follows:
- (1) Automobile Coverage (including owned, leased, hired, and non-owned vehicles) with a bodily injury/property damage combined single limit not less than one million dollars (\$1,000,000) per occurrence.
- b. At any time City may require the Contractor to provide a valid Certificate of Insurance detailing Coverage Description; Insurance Company & Policy Number; Exceptions and Exclusions; Policy Effective Date; Policy Expiration Date; Limit(s) of Liability; and Name and Address of Insured. Failure to provide required evidence of insurance coverage shall be a material breach of this Contract.
5. Limitation of Liability. The parties agree that the Contractor's liability under this Contract shall be limited to an amount equal to Two (2) times the Maximum Liability amount detailed in section C.1. and may be amended, PROVIDED THAT in no event shall this section limit the liability of the Contractor for intentional torts, criminal acts, or fraudulent conduct.

Dated: _____, 2013

Dated: _____, 2013

Contractor:

City of Taft:

Juan Gonzales

By: _____
Paul Linder, Mayor

Dated: _____, 2013

City of Taft:

By: _____
Craig Jones, City Manager



City of Taft Agenda Report

DATE: APRIL 2, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

Consider terminating the Agreement to provide limited surface mining inspections and permit services between the City of Taft and County of Kern.

SUMMARY STATEMENT:

Since May, 1999, there has been an Agreement between the City and Kern County, wherein County personnel provided limited surface mining inspections and financial assurance oversight for the Taft Mine (the GPSI Taft Plant; CA Mine ID #91-15-0074) operated by General Production Services. Since the City of Taft is "Lead Agency" pursuant to SMARA (Surface Mining and Reclamation Act), it is responsible for carrying out inspections, identifying any violations and for monitoring the financial assurances account. With new personnel at the City that can carry out the duties required of the Lead Agency, staff is recommending that the current contract with the County be terminated.

RECOMMENDED ACTION:

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.

IMPACT ON BUDGET (Y/N): The contract required a payment to the County of \$440 per annum, which will no longer be expended.

ATTACHMENT (Y/N): Copy of Agreement to Provide Limited Surface Mining Inspections.

PREPARED BY: Mike Waiczis, Director, Planning & Community Development

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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AGREEMENT TO PROVIDE LIMITED SURFACE MINING INSPECTIONS
AND PERMIT SERVICES
(County of Kern - City of Taft)

THIS AGREEMENT, made and entered into this 25th day of May, 1999, by and between COUNTY OF KERN, a political subdivision of the State of California (hereinafter referred to as "COUNTY"), and the CITY OF TAFT, a municipal corporation, (hereinafter referred to as "CITY");

WITNESSETH:

WHEREAS:

(a) Section 51301 of the Government Code of the State of California provides that:

"A board of supervisors may contract with a city, governed under general laws, or charter, within the county, and the city legislative body may contract with the county for the performance by its appropriate officers and employees, of city functions."

and

(b) City desires that its inspection and financial assurance responsibilities under the Surface Mining and Reclamation Act (SMARA), Taft City Code, Title VI, Chapter 26, be administered by personnel of COUNTY, and COUNTY agrees to provide such administration during the period of this Agreement for the General Production Services, Inc., mining site located in the S/2 of Section 19, T32S, R24E, MDB&M, for which the COUNTY approved a reclamation plan under Conditional Use Permit 5, Map 157;

NOW, THEREFORE, IT IS MUTUALLY AGREED:

1. COUNTY agrees that it shall, acting by and through its Department of Engineering and Survey Services and the Planning Department, administer within the corporate limits of CITY, CITY's administrative responsibilities under SMARA for the General Production Service, Inc., (hereinafter referred to as "MINING OPERATOR") mining site related to annual inspections and financial assurance reviews. These responsibilities shall be limited to inspections of the site for compliance with SMARA and shall include the processing of annual financial assurance reviews, including approval of the amount and format of submitted financial assurances. These responsibilities do not include other SMARA-required Lead Agency functions, including but not limited to, enforcement actions.

2. In the performance of such services as aforementioned, such personnel of COUNTY shall, unless otherwise particularly provided herein, be deemed to be acting as agents of CITY, and CITY shall hold COUNTY and its officers and employees free and

harmless from, and shall defend against, any and all claims, loss, damage, or liability whatever arising or resulting from or out of the performance of any and all such services so rendered for and on behalf of CITY by personnel of COUNTY unless such claim, loss, damage or liability arises due to the negligent or intentional acts of COUNTY, its officers and/or employees. CITY shall forthwith furnish its insurance carrier with a copy of this Agreement, and CITY shall immediately thereafter furnish COUNTY with a copy of CITY's certificate of insurance as issued by said carrier.

3. In consideration of the services rendered by COUNTY hereunder, CITY shall pay to COUNTY a sum of \$55 per hour to cover the actual cost to COUNTY of its employees salaries (including fringe benefits) in COUNTY's performance of this Agreement. COUNTY shall keep and maintain reasonably itemized and detailed work or job records covering costs of service performed on behalf of CITY under this Agreement, including administrative costs, salary and wages or other compensation for labor notwithstanding the above or annual payment of. An amount of \$440 per annum, payable and due by August 1 for each year this contract remains in effect, shall be paid by the CITY to the COUNTY. The CITY shall be entitled to up to eight (8) hours of staff time expended by COUNTY. Written authorization shall be required from the CITY for any work performed by the County in excess of eight (8) hours. Adjustments to the per annum costs may be requested by either party and, if approved by the other party, shall not constitute a formal amendment of this Agreement.

4. The CITY shall retain its "Lead Agency" status for the administration of requirements under SMARA, except as provided in this Agreement. The CITY shall process any and all changes to the approved reclamation plan for General Production Service, Inc., and/or their successors in interest. The CITY shall process all SMARA related applications not related to the General Production Service site.

5. COUNTY shall invoice CITY for services rendered on a yearly basis. CITY shall make payments payable to Kern County Department of Engineering and Survey Services, 2700 "M" Street, Suite 570, Bakersfield, California, 93301. Billing inquiries should also be directed to this address.

6. The term of this Agreement shall be July 1, 1999, and continuing until such time as the mining site is fully reclaimed as defined by SMARA (City Code of Taft, Title VI, Chapter 6) or until either party provides written notification to the other party of its desire to terminate this Agreement, in which case this Agreement shall become null and void on July 1 of that year, or if the notification is received after July 1 of any given year, July 1 on the next calendar year.

7. This Agreement may be terminated by action of the governing body of either CITY or COUNTY. In the event of a vote to terminate, notice of termination shall be properly served upon the City Clerk of CITY, and the Clerk of the Board of Supervisors of

COUNTY, the Director of the Engineering and Survey Services Department and the Director of the Planning Department of COUNTY, as the case may be.

IN WITNESS WHEREOF, the parties hereto have duly caused this Agreement to be executed on the date hereinabove first written.

APPROVED AS TO CONTENT:
Kern County Department of
Planning

By Ted James
Ted James, Director of Planning

By Charles Lackey
Charles Lackey, Director
Engineering and Survey Services Dept.

COUNTY OF KERN

By Jan M. Guston
Chairman, Board of Supervisors
"COUNTY"

APPROVED AS TO FORM:
Office of County Counsel

By Bruce Deibel
Deputy

APPROVED AS TO FORM:
City Attorney, City of Taft

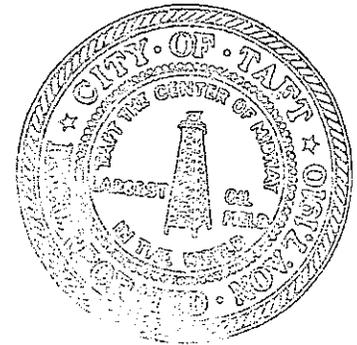
By Katherine O'Neil
Attorney

CITY OF TAFT
a municipal corporation

By Bill Baker
Mayor

By Norma Johnson
City Clerk
"CITY"

h:\jvblagree\mining.ins





City of Taft Agenda Report

DATE: APRIL 2, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

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.

SUMMARY STATEMENT:

The property and business owners located in the Black Gold development area have been negotiating with Bright House Networks for a number of months to have high speed internet services provided to this area. In order to install the necessary infrastructure adjacent to the Taft WWTP (Waste Water Treatment Plant), Bright House is petitioning the City to execute an easement agreement to allow installation of the broadband cable television and digital services delivery system across city property. This system will also provide services to City owned properties in the area, as well (i.e., Animal Shelter, WWTP).

RECOMMENDED ACTION:

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

IMPACT ON BUDGET (Y/N): Cost of preparing a legal description by Helt Engineering and potential attorney fees related to review of the easement agreement.

ATTACHMENT (Y/N): Illustration showing location of easement. Draft easement agreement.

PREPARED BY: Mike Waiczis, Director, Planning & Community Development

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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Return to:

Bright House Networks
Attn: Keven Clifton
3701 North Sillect Avenue
Bakersfield, CA 93308

Do not use this space

EASEMENT AGREEMENT

THIS **EASEMENT AGREEMENT** (the "Easement") is entered into this ____ day of December, 2012 by and between _____, a _____, having an address at _____, _____, California _____ ("GRANTOR") and **BRIGHT HOUSE NETWORKS, LLC**, a Delaware limited liability company, having an address at 3701 North Sillect Avenue, Bakersfield, California 93308 ("GRANTEE").

Recitals

WHEREAS, GRANTOR is the owner of certain real property ("GRANTOR'S Property") known as _____ as recorded in Plat Book _____, Page ____ of the Public Records of Kern County, as described on **Exhibit A** attached hereto and incorporated herein;

WHEREAS, with GRANTOR'S consent GRANTEE will install a broadband cable television and digital services delivery system (the "Services Delivery System") across GRANTOR'S Property in the area (the "Easement Area") identified as 6 (six) foot wide utility easement on **Exhibit B** attached hereto and incorporated herein; and

WHEREAS, GRANTOR and GRANTEE would like to memorialize their agreement regarding GRANTEE'S access and other rights on, over, under and across the Easement Area and the rest of GRANTOR'S Property as set forth below.

NOW THEREFORE, in consideration of the mutual promises contained herein and for other valuable consideration, the receipt and sufficiency of which are acknowledged, the parties hereby agree and covenant as follows:

1. **Recitals**. The statements contained in the recitals of facts set forth above are true and correct and incorporated herein by reference.

2. **Grant of Easement and Access Rights**. GRANTOR hereby grants to GRANTEE a perpetual non-exclusive easement to install, operate and maintain the Services Delivery System in the Easement Area. GRANTEE shall have commercially reasonable access rights over GRANTOR'S Property for personnel and equipment for the purpose of exercising the foregoing easement rights, provided GRANTEE'S access rights hereunder shall be exercised in such a manner so as not to unreasonably disturb GRANTOR'S use of GRANTOR'S Property. After exercising any of the foregoing rights, GRANTEE shall promptly restore the Easement Area or any other portion of GRANTOR'S Property disturbed by GRANTEE to the condition it was in prior to such activity. GRANTOR shall have the right

to continue to use the Easement Area, but any such use shall not materially interfere with the easement rights granted to GRANTEE herein.

3. **Ownership and Use of Services Delivery System.** All equipment, cable, conduit, wiring and all other property placed in the Easement Area by GRANTEE as part of the Services Delivery System shall be and remain the sole personal property of GRANTEE and shall not be deemed to be affixed to or to become part of GRANTOR'S Property. GRANTOR shall not, and shall not allow any other party to, tamper with, attach to or use any portion of the Services Delivery System without the prior written authorization of GRANTEE. In the event this Easement is terminated, GRANTEE shall have the right to remove the Services Delivery System from the Easement Area.

4. **Notices.** Any and all notices, elections, demands, requests and responses thereto permitted or required to be given under this Easement shall be in writing, and shall be deemed to have been properly given and shall be effective upon being personally delivered, or upon three (3) business days after being deposited in the United States mail, postage prepaid, certified with return receipt requested, or upon being deposited on a paid basis with a nationally recognized overnight delivery service, properly addressed to the other party at the address of such other party set forth below or at such other address within the continental United States as such other party may designate from time to time by notice specifically designated as a notice of change of address and given in accordance herewith; provided, however, no notice of change of address shall be effective until the date of receipt thereof. Any such notice, election, demand, request or response shall be addressed as follows:

If to GRANTOR:

Attn: _____

_____, California _____

If to GRANTEE:

Bright House Networks
Attn: Joe Schoenstein
3702 North Sillect Avenue
Bakersfield, CA 93308

5. **Governing Law.** This Easement shall be construed and enforced in accordance with the laws of the State of California. Venue for any action arising hereunder shall lie in the appropriate court having jurisdiction in Kern County, California.

6. **Severability.** If any term or provision of this Easement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Easement or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable shall not be affected thereby, and each term or provision of this Easement shall be valid and shall be enforced to the fullest extent permitted by law.

7. **Modifications.** This Easement may not be modified in any respect whatsoever or rescinded, in whole or in part, except by the consent of all parties hereto, and then only by written instrument duly executed and acknowledged by said parties and recorded in the Public Records of Kern County, California.

8. **Binding Effect; Assignment.** This Easement, and the covenants contained herein, (i) shall be an obligation of GRANTOR, its successors and/or assigns that runs with GRANTOR'S Property, and (ii) shall be a benefit to GRANTEE which GRANTEE and its successors and/or assigns shall have the

right to assign or otherwise transfer on one or more occasions to third parties upon providing notice of any such transfer or assignment to GRANTOR. GRANTEE'S rights under this Easement may be exercised by GRANTEE or its agents, contractors, subcontractors, mortgagees, licensees and employees.

9. **Further Assurances.** The parties hereto agree to execute any and all documents and perform all acts required of them in order to accomplish the purposes contemplated under this Easement.

10. **Effective Date.** The term "Effective Date" or other such similar terms shall mean the last date upon which this Easement has been fully executed by both GRANTOR and GRANTEE, such date to be evidenced by the date inserted beneath the signature of GRANTOR and GRANTEE.

[Remainder of Page Left Intentionally Blank. Signature Page to Follow.]

IN WITNESS WHEREOF, the parties hereto have executed this Easement Agreement as of the Effective Date.

WITNESSES:

GRANTOR:

Signature

Print Name

Signature

Print Name

By: _____

Print Name: _____

Title: _____

Date: _____

STATE OF CALIFORNIA

COUNTY OF KERN

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

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

WITNESS my hand and official seal.

Signature of Notary Public, State of California

Print Name of Notary Public

My Commission Expires:

[Signatures Continued on Next Page]

WITNESSES:

GRANTEE:

BRIGHT HOUSE NETWORKS, LLC,
a Delaware limited liability company

Signature

By: _____

Print Name

Print Name: _____

Signature

Title: _____

Print Name

Date: _____

STATE OF CALIFORNIA

COUNTY OF KERN

On _____ before me, _____, **Notary Public**, personally
appeared _____,

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

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

WITNESS my hand and official seal.

Signature of Notary Public

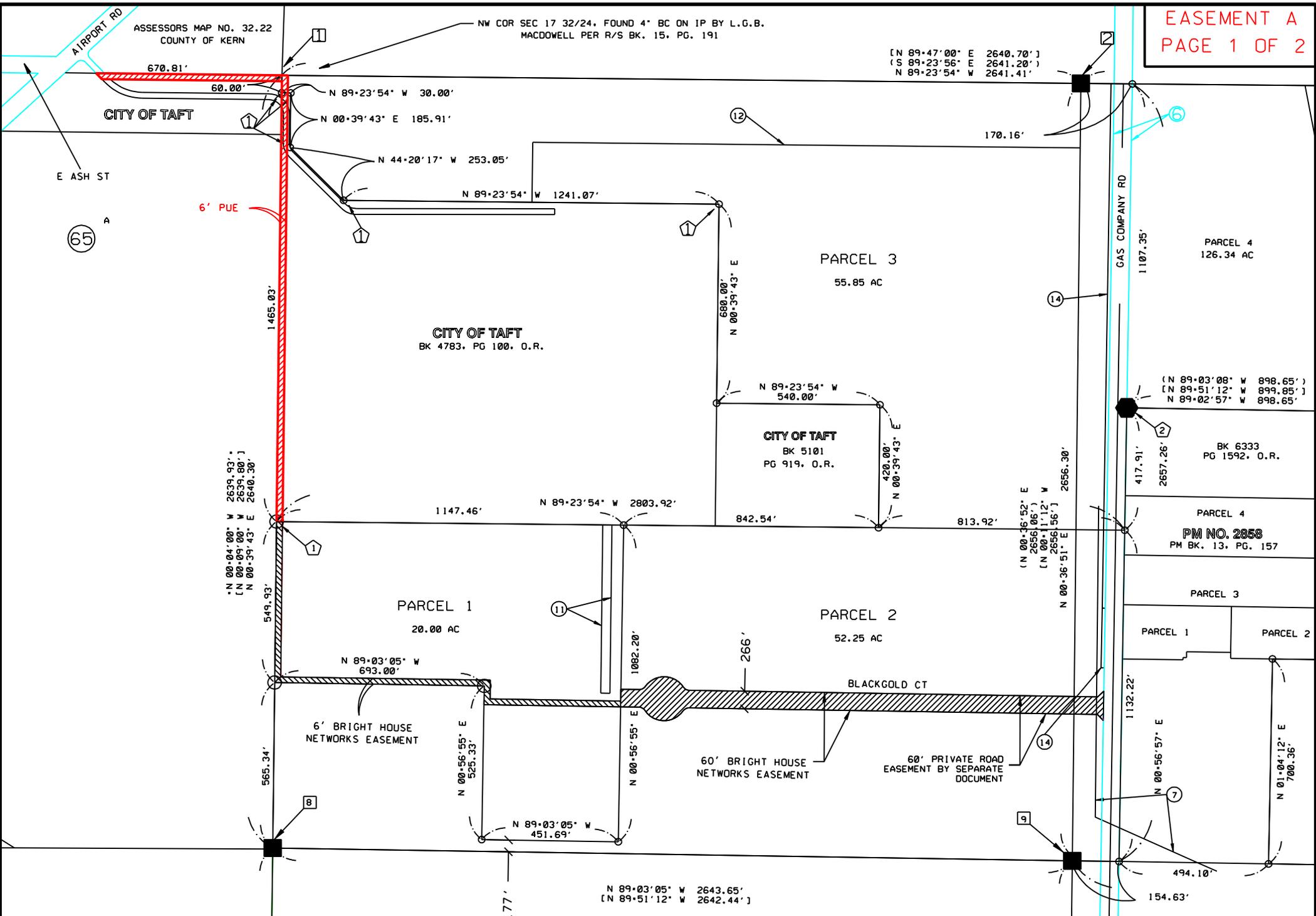
Print Name of Notary Public

My Commission Expires:

Exhibit A

Legal Description

Exhibit B
Easement Area





City of Taft Agenda Report

DATE: APRIL 2, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

“CLEAN-UP TAFT” DAY

SUMMARY STATEMENT:

The City of Taft, in conjunction with Supervisor Couch’s Office, Westside Waste Management and the Chamber of Commerce will be sponsoring a community clean-up day to address removal of trash, graffiti, vegetation, etc. in and around the Taft area.

A planning meeting has been scheduled to discuss organization of the event, date and time of the event, materials and equipment, targeted areas, and recruitment of volunteers.

Staff is requesting approval of a \$300 budget to provide needed materials for the event.

RECOMMENDED ACTION:

Motion to approve an expenditure of \$300 for materials needed to assist with the “Clean-Up Taft” community event.

SOURCE OF FUNDING: General Fund

ATTACHMENT (Y/N): No

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER



City of Taft Agenda Report

DATE: APRIL 2, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

SAFETY COMMITTEE START-UP

SUMMARY STATEMENT:

On December 18, 2012, a Safety Committee was re-formed and the policy adopted states that the committee consists of 2 Council Members (plus 1 alternate), the City Manager, Police Chief, a representative from the Kern County Fire Department (Battalion Chief), and 2 members from the public appointed by Council. Council Members appointed were Krier and Miller with Linder the alternate.

Staff would like to implement the committee with a meeting in mid-April; however, the two (2) public members still need to be appointed.

RECOMMENDED ACTION:

Council to submit names of the public individuals and then Council will select the 2 names from those provided.

SOURCE OF FUNDING: N/A

ATTACHMENT (Y/N): No

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER