

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, FEBRUARY 19, 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. 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.

2. COUNCIL STATEMENTS (NON ACTION)

3. PLANNING COMMISSION REPORT

4. DEPARTMENT REPORTS

5. CITY MANAGER STATEMENTS

6. CITY ATTORNEY STATEMENTS

7. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 8 - 19

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**
February 5, 2013

Recommendation – Approve as submitted.

9. **PAYMENT OF BILLS**
Cash Disbursements Warrant #020113 Check No. 74808-74871 \$ 272,585.41

Recommendation – Approve payment of bills.

10. **RATIFICATION OF CONTRACT FOR WEBSITE DESIGN, HOSTING AND MAINTENANCE SERVICES**

Recommendation – Motion to approve ratification of agreement with Municipal CMS to provide website design, hosting, and maintenance services.

11. **RATIFICATION OF CONTRACT FOR INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES**

Recommendation – Motion to approve ratification of agreement with Code 3, a dba of High Desert Wireless Broadband Communications to provide for city-wide Information Technology (IT) Support Services.

12. **UNEMPLOYMENT COMPENSATION (EDD) PAYOUTS**

Recommendation – Motion to authorize the loan of \$15,409 from General Fund Reserves to the CCF for the payment of the 2012 4th quarter EDD benefits.

13. **RESOLUTION SUPPORTING CALIFORNIA ENTERPRISE ZONES**

Recommendation – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT SUPPORTING CALIFORNIA ENTERPRISE ZONES.**

14. **AGREEMENT WITH HP SEARS ACCOUNT RECOVERY SPECIALISTS FOR COLLECTION SERVICES FOR TAFT POLICE DEPARTMENT**

Recommendation – Motion to authorize the Mayor to execute account recovery agreement with HP Sears Account Recovery Specialists for collection services.

15. **AGREEMENT WITH MCFARLIN & ANDERSON LLP FOR BOND COUNCIL**

Recommendation – Motion to authorize:

- 1) The Mayor to execute the agreement with McFarlin & Anderson LLP for bond council services; and
- 2) Authorize \$27,500 from Waste Water Treatment Plant Capital Reserves.

16. PROPOSAL FROM NBS TO EXTEND CONTRACT TO PROVIDE ASSISTANCE FOR PROP 218 SEWER AND REFUSE RATE INCREASES

Recommendation - Motion to approve an agreement with NBS in an amount of \$24,900 to conduct sewer and refuse rate Proposition 218 legal process.

17. PROPOSITION 218 - INCREASE OF RATES FOR REFUSE AND SEWER SERVICE FEES AND CHARGES

Recommendation – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALLING A PROPOSITION 218 NOTICE PROCEEDING AND SETTING THE TIME AND PLACE FOR A PUBLIC HEARING ON THE RATES, FEES AND CHARGES FOR THE REFUSE AND SEWER SERVICE(S) FEES.**

18. AGREEMENT WITH NBS FOR ASSESSMENT INCREASE FOR LANDSCAPE AND LIGHTING DISTRICT AND FORMATION OF LANDSCAPE AND LIGHTING DISTRICT NO. 2.

Recommendation - Motion to authorize the Mayor to execute the agreement with NBS for Proposition 218 Assessment Services for Landscape Maintenance District(s).

19. MOVIE “WOLF OF WALL STREET” FILMING AT TAFT CORRECTIONAL FACILITY

Recommendation – Information only.

CLOSED SESSION

A. 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

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 February 14, 2013, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed February 14, 2013, at Taft, California.

Signed

Time

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
FEBRUARY 5, 2013**

REGULAR MEETING

6:00 P.M.

The February 5, 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 [6:14:57 PM](#). The Pledge of Allegiance was led by Council Member Krier and invocation given by Cindy Brettschneider, First Methodist Church.

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

1. STUDY SESSION – BUDGET PRESENTATION BY TERESA BINKLEY, FINANCE DIRECTOR

Binkley gave an overview of the past and current project budget. She gave a 5-year comparison in revenues and expenditures, and explained that the current year budget was holding its own with the exception of the unforeseen increase in expenses due to the closure of the Community Correctional Facility. Unemployment expense had not been budgeted for in past years and no one ever thought that the CCF would be closed by the state. Binkley shared some of the areas where savings are being met, primarily in payroll expense as many of the positions vacated during the past year were not being refilled at this time and explained that current personnel were picking up some of the workload.

Noerr praised Teresa for preparing a very comprehensive presentation and stated that the effort undertaken by city employees to step up and make sure that services weren't reduced was to be applauded.

Council Members all praised Binkley for her hard work on the budget and her presentation, and commended staff for all pitching in to fill gaps and for making sure services were being met. Miller pointed out that Los Angeles County would be voting on contracting with the Taft CCF on February 19 and regardless of the outcome, staff would not stop looking for ways to bring revenues back to the city.

2. APPROVAL OF FINAL BUDGET FOR FISCAL YEAR 2011-2012 AND PROPOSED BUDGET FOR FISCAL YEAR 2012-2013 [6:45:44 PM](#)

Motion: Moved by Miller, seconded by Noerr, to adopt resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ADOPTING THE CITY OF TAFT FINAL BUDGET FOR FISCAL YEAR 2011-2012 AND PROPOSED BUDGET FOR THE FISCAL YEAR 2012-2013. (*Resolution No. 3490-13*)

AYES: Krier, Miller, Noerr, Waldrop, Linder

3. APPROVAL OF FINAL BUDGET FOR FISCAL YEAR 2011-2012 AND PROPOSED BUDGET FOR FISCAL YEAR 2012-2013 [6:48:08 PM](#)

Motion: Moved by Noerr, seconded by Miller, to adopt resolution entitled A RESOLUTION OF THE TAFT SUCCESSOR AGENCY ADOPTING FINAL BUDGET FOR FISCAL YEAR 2011-2012 AND PROPOSED BUDGET FOR THE FISCAL YEAR 2012-2013. (*Resolution No. 3491-13*)

AYES: Krier, Miller, Noerr, Waldrop, Linder

4. CITIZEN REQUESTS/PUBLIC COMMENTS [6:48:41 PM](#)

Kathy Orrin, Executive Director of Taft Chamber Of Commerce:

- Extended invitation to the Chamber Installation Dinner, 7:00 P.M. on Thursday, February 7, to be held at the Rec. New board directors to be installed and honors for businessman, businesswoman and business of the year to be awarded.
- The Greater Taft Economic Development Authority Ad Hoc Committee meeting on Tuesday, February 12, to be held at the West Kern Water District board room.
- GTEDA sponsoring a tour of Taft. They will meet at City Hall on February 15 and tour Taft, visiting areas that might be less than desirable.
- Reported that the film crew for “A Girl Walks Home Alone at Midnight” was wrapping up their filming on Wednesday night and the crew had been a pleasure to work with.

5. TREASURER’S REPORT [6:57:13 PM](#)

Ben Mangum, City Treasurer, reported that the numbers hadn’t changed much since his last report except for a growing negative balance for the Transit Fund. Mangum indicated that the reason for the negative number was that the state takes a long time to pay.

6. COUNCIL STATEMENTS (NON ACTION) [6:58:21 PM](#)

Council Member Waldrop:

- Reported that Council were getting involved with working on the new iPads

Council Member Krier:

- Voiced appreciation to all the service organization for the work they do in the community.
- Thanked the Taft Police for the good job they do to keep Taft safe in light of the increased crime rate throughout Kern County.
- Thanked the Chamber of Commerce for their involvement in the community and applauded Mike Long for his leadership at the Chamber for the past two (2) years as president.

Council Member Noerr:

- Referred to the tragic event at Taft Union High School and how everyone acted responsibly, especially the Police Department. However, there were some irresponsible news reports from one or two of the news agencies in their impatience to get a story.
- Stated that there were hundreds of thousands of people who used legally owned guns daily for sport and the incidence of improper use of guns was minimal in comparison
- Shared a story about another tragic event in Wyoming where there was a killing and suicide at a school and the weapon was a knife.
- Emphasized that the problem was a human problem and not the implement used, and that gun control was not the answer.

Mayor Linder:

- Remarked that there had been an increase in burglaries as a result of AB109, or prison realignment. He stressed that people need to be more vigilant and keep their doors locked, and not to leave items of value where they can be observed in cars. Also, to keep an eye out in neighborhoods and to call the Police Department if suspicious activity observed.

7. DEPARTMENT REPORTS 7:14:30 PM

Ed Whiting, Police Chief:

- Stated that Officers are working really hard for the city to keep it safe and that crime is up in all theft related categories by about 30%. Grand theft auto is at 40%. He shared four (4) incidents from the week-end and reported that all vehicles were recovered and all suspects apprehended.
- Admonished everyone to keep their car doors locked and not to leave anything of value in them.
- Indicated that the Police Department had issued 22 Concealed Weapons permits during 2012 and that they had already issued that many in January alone. Countywide, over 5,200 CCWs already issued this year.

8. CITY MANAGER STATEMENTS 7:19:26 PM

Craig Jones, City Manager:

- Commended the Police Department for doing their job without getting discouraged because of the early release of the criminals due to AB109.
- Rails-to-Trails project is finally moving along after a favorable word from Fish and Game to proceed. He said that there was an issue with squirrels that cost the city \$20,000 and would result in the loss of some of the amenities in the project.
- The Oil Companies are relocating some of their facilities along Hillard St.
- Reported a bid opening for the 10th Street paving project which will be paving from Ash Street to Kern Street and includes re-stripping of the road and a 4-way stop at San Emidio and 10th Street.

9. CITY ATTORNEY STATEMENTS - None.

10. FUTURE AGENDA REQUESTS – None.

CONSENT CALENDAR ITEMS 11 – 18 7:22:36 PM

Motion: Moved by Krier, seconded by Waldrop, to approve Consent calendar Items 11 – 12 and 14 – 18.

AYES: Krier, Miller, Noerr, Waldrop, Linder

11. MINUTES

January 15, 2013 Regular
January 23, 2013 Special

➤ Minutes were distributed at meeting

Recommendation – Approve as submitted.

12. PAYMENT OF BILLS

Cash Disbursements	Warrant #010713	Check No. 74713-74719	\$ 62,848.54
Cash Disbursements	Warrant #011813	Check No. 74720-74805	\$ 227,573.78
Cash Disbursements	Warrant #011813S	Check No. 74806-74807	\$ 516,243.85

Recommendation – Approve payment of bills.

14. REVISED ANNUAL SINGLE AUDIT REPORT FOR FY 2010-2011.

Recommendation – Motion to receive and file the Revised Annual Single Audit Report for the year ended June 30, 2011.

- This item tabled from the January 15, 2013, agenda. Audit included with the January 15, 2013, Staff Report.

15. TRANSPORTATION DEVELOPMENT ACT FUNDS ANNUAL AUDIT – FOR FISCAL YEAR 2010-2011.

Recommendation – Motion to receive and file the City of Taft Transportation Development Act Funds Annual Audit for the fiscal year 2010-2011.

16. CITY INVESTMENT POLICY ANNUAL REVIEW

Recommendation – Motion to concur with the Finance Committee’s recommendation to adopted the policy with no changes.

17. RESOLUTIONS OF THE CITY COUNCIL OF THE CITY OF TAFT REVISING PROMISSORY NOTES #16 THROUGH #25 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY

Recommendation – Motion to adopt resolutions entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT REVISING: (*Resolution No. 3493-13 through 3502-13*)

- a) PROMISSORY NOTE #16 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- b) PROMISSORY NOTE #17 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- c) PROMISSORY NOTE #18 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- d) PROMISSORY NOTE #19 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- e) PROMISSORY NOTE #20 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- f) PROMISSORY NOTE #21 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- g) PROMISSORY NOTE #22 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- h) PROMISSORY NOTE #23 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- i) PROMISSORY NOTE #24 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- j) PROMISSORY NOTE #25 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.

18. A RESOLUTION OF THE TAFT COMMUNITY DEVELOPMENT AGENCY REVISING PROMISSORY NOTES #16 THROUGH #25 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY

Recommendation – Motion to adopt resolutions entitled A RESOLUTION OF THE TAFT COMMUNITY DEVELOPMENT AGENCY REVISING (*Resolution No. 3503-13 through 35102-13*)

- a) PROMISSORY NOTE #16 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- b) PROMISSORY NOTE #17 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- c) PROMISSORY NOTE #18 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- d) PROMISSORY NOTE #19 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- e) PROMISSORY NOTE #20 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- f) PROMISSORY NOTE #21 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- g) PROMISSORY NOTE #22 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- h) PROMISSORY NOTE #23 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- i) PROMISSORY NOTE #24 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.
- j) PROMISSORY NOTE #25 BETWEEN THE CITY OF TAFT AND THE TAFT COMMUNITY DEVELOPMENT AGENCY.

13. ABEYANCE OF MERIT INCREASE FOR DEPARTMENT HEADS

➤ Removed from Consent Calendar by Linder

Motion: Moved by Waldrop, seconded by Krier, to Approve A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ADOPTING THE ABEYANCE OF MERIT INCREASES FOR POSITIONS DESIGNATED AS DEPARTMENT HEADS FOR THE REMAINDER OF 2012/2013 FISCAL YEAR. (*Resolution No. 3492-13*)

Linder wanted everyone to know that this was at the request of the department heads and not at the request of Council. Linder stated that the step increases were earned and due the department heads and that the individuals were to be commended for putting the needs of the city first.

AYES: Krier, Miller, Noerr, Waldrop, Linder

14. CLOSURE OF PACIFIC GAS & ELECTRIC'S TAFT CREW YARD [7:35:05 PM](#)

Council Members concurred that a letter should be written to urge PG & E to keep the local crew yard open. Miller pointed out that Taft is on the verge of growth and that this was not the time to take

away the yard. Also, in the event of a natural disaster, it was nice to know that there was a crew on the west side.

Kathy Orrin stated that the Chamber of Commerce would also be interested in corresponding with PG & E officials to object to the yard's closure. Linder indicated that he had done some research and had compiled a list of individuals and their e-mail addresses that could be shared.

Mayor Linder reported that the Closed Session Item A, Labor negotiations for all units, was being removed from closed session. He then recessed the regular meeting to closed session at [7:39:51 PM](#). The meeting reconvened at 8:36 PM with all members present.

CLOSED SESSION

- A. 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
 - Removed from Closed Session.

 - B. 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 – Sunset Rails.
- ACTION TAKEN:** No reportable action.

ADJOURNMENT – with no further business to conduct, the meeting adjourned at 8:36 PM.

Louise Hudgens, CMC
City Clerk

Paul Linder, Mayor

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$ 272,585.41 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$214,600.70
38 LANDSCAPE ASSESSMENT DIST	\$30.58
40 CDBG / HOUSING RLF	\$169.45
47 10-HOME-6859	\$155.64
50 CRIME PREVENTION	\$1,279.94
51 CCF FACILITY	\$3,462.45
58 FEDERAL PRISON-WWTP	\$15,427.79
59 CENTRAL GARAGE	\$940.13
60 SEWER	\$85.02
61 REFUSE	\$1,212.64
62 TRANSIT	\$9,257.30
65 TCDA	\$15,253.98
67 TCDA/DEBT SRV FND	\$3.07
70 WWTP	\$686.72
78 TRUST & AGENCY	\$10,020.00

TOTAL \$272,585.41

MAYOR

CITY CLERK

Jennifer Rice

JENNIFER RICE
ACCOUNT CLERK II

WARRANT NO. 020113
CHECK NUMBER 74808-74871

DATE: 02/01/13

CITY COUNCIL

CITY OF TAFT,
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74808	2/1/2013	PRINTED	40	A.P.I. PLUMBING	106.72
74809	2/1/2013	PRINTED	26	ABATE-A-WEED	195.69
74810	2/1/2013	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	4,231.29
74811	2/1/2013	PRINTED	113	ADT SECURITY SYSTEMS	514.74
74812	2/1/2013	PRINTED	370	AUSTINS PEST CONTROL	130.00
74813	2/1/2013	PRINTED	12626	AVVISO DESIGN	400.00
74814	2/1/2013	PRINTED	440	B & B SURPLUS INC.	26.88
74815	2/1/2013	PRINTED	454	THE BAKERSFIELD CALIFORNIAN	715.44
74816	2/1/2013	PRINTED	500	BARRY M. JAMESON	100.00
74817	2/1/2013	PRINTED	651	BLUE CROSS OF CALIFORNIA	542.31
74818	2/1/2013	PRINTED	642	BLUEPRINT SERVICE CO.	155.64
74819	2/1/2013	PRINTED	703	BOWMAN ASPHALT, INC.	4,050.00
74820	2/1/2013	PRINTED	711	BRENNTAG PACIFIC, INC	8,213.73
74821	2/1/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	404.85
74822	2/1/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	5,534.81
74823	2/1/2013	PRINTED	750	BSK	19,088.65
74824	2/1/2013	PRINTED	772	CAL ACT	505.00
74825	2/1/2013	PRINTED	809	CALED	80.00
74826	2/1/2013	PRINTED	12624	CARLIN, MARIA	20.00
74827	2/1/2013	PRINTED	915	CARQUEST AUTO PARTS	201.05
74828	2/1/2013	PRINTED	944	CEMEX INC.	2,300.50
74829	2/1/2013	PRINTED	1083	CHUCK'S CONCRETE PUMPING	65.00
74830	2/1/2013	PRINTED	1000	CLEM'S TIRE & ROAD SIDE	302.25
74831	2/1/2013	PRINTED	1046	COMMUNICATION ENTERPRISE	475.00
74832	2/1/2013	PRINTED	1073	CONEXIS	60.00
74833	2/1/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	742.33
74834	2/1/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	143.79
74835	2/1/2013	PRINTED	1134	CREATIVE BUS SALES	420.00
74836	2/1/2013	PRINTED	1142	CREATIVE CONCEPTS	80.00
74837	2/1/2013	PRINTED	1225	DAILY MIDWAY DRILLER	1,275.75
74838	2/1/2013	PRINTED	1367	DEPARTMENT OF TRANSPORTATION	763.09

CITY OF TAFT,
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74839	2/1/2013	PRINTED	1830	FASTENAL	112.85
74840	2/1/2013	PRINTED	1898	FIRST CHOICE SERVICE	195.07
74841	2/1/2013	PRINTED	2026	GARDENER'S SUPPLY	59.11
74842	2/1/2013	PRINTED	12625	GREATER TAFT ECONOMIC DEVELOPME	10,000.00
74843	2/1/2013	PRINTED	2178	GRIFFITH, VINCENT	400.00
74844	2/1/2013	PRINTED	2309	HDWBC	3,025.71
74845	2/1/2013	PRINTED	2267	HELT ENGINEERING, INC.	4,786.06
74846	2/1/2013	PRINTED	2204	HdL SOFTWARE, LLC	525.00
74847	2/1/2013	PRINTED	2599	JACK'S TROPHY SHOP	21.50
74848	2/1/2013	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	18,322.52
74849	2/1/2013	PRINTED	2875	KERN COUNTY BUILDING	6,944.08
74850	2/1/2013	PRINTED	2914	KERN ELECTRIC DIST.	35.27
74851	2/1/2013	PRINTED	2946	KIWANIS CLUB OF TAFT	64.00
74852	2/1/2013	PRINTED	2957	KNIGHT'S PUMPING & PORTABLE	32.18
74853	2/1/2013	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE COM	222.86
74854	2/1/2013	PRINTED	3376	MIDWAY LABORATORY	770.00
74855	2/1/2013	PRINTED	3398	MISSION LINEN SUPPLY	400.49
74856	2/1/2013	PRINTED	3790	OFFICE DEPOT	613.68
74857	2/1/2013	PRINTED	3994	ORRIN, RONALD	50.00
74858	2/1/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	10,307.25
74859	2/1/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	107.50
74860	2/1/2013	PRINTED	4430	PREMIER ACCESS DENTAL	2,730.21
74861	2/1/2013	PRINTED	5074	SHAW'S WESTERN SHOP	113.69
74862	2/1/2013	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	1,314.30
74863	2/1/2013	PRINTED	5279	SULLY & SON HYDRAULICS INC.	694.85
74864	2/1/2013	PRINTED	5315	TAFT DISTRICT CHAMBER OF COMMERCE	260.00
74865	2/1/2013	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	145.12
74866	2/1/2013	PRINTED	5313	TAFT CITY SCHOOL DISTRICT	953.05
74867	2/1/2013	PRINTED	3179	THE TAFT INDEPENDENT	83.70
74868	2/1/2013	PRINTED	6105	VERIZON WIRELES	507.26
74869	2/1/2013	PRINTED	6226	WALLACE GROUP	6,402.25

CITY OF TAFT,
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74870	2/1/2013	PRINTED	6350	WEST KERN WATER DISTRICT	541.34
74871	2/1/2013	PRINTED	6622	YOSEMITE NURSERY & ROCK	150,000.00
			64 Checks	Cash Account Total:	272,585.41

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
40 - A.P.I. PLUMBING		504709	INV	2/1/2013	\$23.60	74808	CVC-FLEX	10416 05000
40 - A.P.I. PLUMBING		504711	INV	2/1/2013	\$83.12	74808	WWTP-SLIP FIX/PIPE/COLLAR	70470 06200
26 - ABATE-A-WEED		525753	INV	2/1/2013	\$195.69	74809	CVC-SPK, BLADE MULCH/STARTER ASSMBLY	10416 04000
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2123	INV	2/1/2013	\$1,231.29	74810	PLG-12/12 GRANT ADMIN EXPENSES	10415 03000
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2122	INV	2/1/2013	\$3,000.00	74810	PLG-02/13 MONTHLY RETAINER	10415 03000
113 - ADT SECURITY SYSTEMS		88294446	INV	1/18/2013	\$514.74	74811	CVC-2/1/13-4/30/13 SECURITY SYSTEM	10416 05000
370 - AUSTINS PEST CONTROL		012613CH	INV	2/1/2013	\$30.00	74812	CVC-MONTHLY SERVICE	10416 05000
370 - AUSTINS PEST CONTROL		123012CH	INV	2/1/2013	\$30.00	74812	CVC-MONTHLY SERVICE	10416 05000
370 - AUSTINS PEST CONTROL		012413PD	INV	2/1/2013	\$30.00	74812	PD-MONTHLY SERVICE	10421 05000
370 - AUSTINS PEST CONTROL		010913AC	INV	2/1/2013	\$40.00	74812	AC-MONTHLY SERVICE	10431 05000
12626 - AVVISO DESIGN		012413	INV	2/1/2013	\$400.00	74813	CCF BROCHURE	51451 08600
440 - B & B SURPLUS INC.		539456	INV	2/1/2013	\$26.88	74814	SWR-FLAT EXP METAL	60460 06200
454 - THE BAKERSFIELD CALIFORNIAN		13015260	INV	2/1/2013	\$89.12	74815	CDBG-LEGAL NOTICE	40440 08600
454 - THE BAKERSFIELD CALIFORNIAN		13036499	INV	2/1/2013	\$626.32	74815	ST-NOTICE TO BIDDERS	10433 08600
500 - BARRY M. JAMESON		12313	INV	2/1/2013	\$100.00	74816	CVC-BACKFLOW TESTING	10416 05000
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$0.58	74817	02/13-HEALTH INSURANCE PREMIUMS	10432 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$0.58	74817	02/13-HEALTH INSURANCE PREMIUMS	38438 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$0.92	74817	02/13-HEALTH INSURANCE PREMIUMS	67467 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$1.23	74817	02/13-HEALTH INSURANCE PREMIUMS	10000 00218
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$1.50	74817	02/13-HEALTH INSURANCE PREMIUMS	58458 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$1.50	74817	02/13-HEALTH INSURANCE PREMIUMS	60460 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$1.50	74817	02/13-HEALTH INSURANCE PREMIUMS	70470 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$2.13	74817	02/13-HEALTH INSURANCE PREMIUMS	65465 01445

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$4.62	74817	02/13-HEALTH INSURANCE PREMIUMS	59459 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$7.50	74817	02/13-HEALTH INSURANCE PREMIUMS	10416 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$9.00	74817	02/13-HEALTH INSURANCE PREMIUMS	51451 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$9.23	74817	02/13-HEALTH INSURANCE PREMIUMS	10424 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$9.23	74817	02/13-HEALTH INSURANCE PREMIUMS	10431 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$10.50	74817	02/13-HEALTH INSURANCE PREMIUMS	10427 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$10.56	74817	02/13-HEALTH INSURANCE PREMIUMS	10412 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$10.56	74817	02/13-HEALTH INSURANCE PREMIUMS	10413 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$15.00	74817	02/13-HEALTH INSURANCE PREMIUMS	10425 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$16.50	74817	02/13-HEALTH INSURANCE PREMIUMS	61461 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$17.36	74817	02/13-HEALTH INSURANCE PREMIUMS	10420 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$20.77	74817	02/13-HEALTH INSURANCE PREMIUMS	10000 00239
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$20.77	74817	02/13-HEALTH INSURANCE PREMIUMS	50450 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$21.81	74817	02/13-HEALTH INSURANCE PREMIUMS	10419 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$28.76	74817	02/13-HEALTH INSURANCE PREMIUMS	10415 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$57.06	74817	02/13-HEALTH INSURANCE PREMIUMS	10433 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$79.10	74817	02/13-HEALTH INSURANCE PREMIUMS	62462 01445
651 - BLUE CROSS OF CALIFORNIA		000331051G	INV	2/1/2013	\$184.04	74817	02/13-HEALTH INSURANCE PREMIUMS	10421 01445
642 - BLUEPRINT SERVICE CO.		769098	INV	2/1/2013	\$24.53	74818	INFILL	47447 03000
642 - BLUEPRINT SERVICE CO.		769878	INV	2/1/2013	\$24.53	74818	INFILL	47447 03000
642 - BLUEPRINT SERVICE CO.		769930	INV	2/1/2013	\$24.53	74818	INFILL	47447 03000
642 - BLUEPRINT SERVICE CO.		770284	INV	2/1/2013	\$82.05	74818	INFILL	47447 03000
703 - BOWMAN ASPHALT, INC.		115722PW01	INV	2/1/2013	\$4,050.00	74819	ST-RAILS TO TRAILS-PHASE 2	10733 00012

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711 - BRENNTAG PACIFIC,INC		BPI268772	INV	2/1/2013	\$1,548.00	74820	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI270315	INV	2/1/2013	\$1,583.97	74820	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI266399	INV	2/1/2013	\$1,637.94	74820	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI264059	INV	2/1/2013	\$1,685.11	74820	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI264735	INV	2/1/2013	\$1,758.71	74820	FEDWWTP-SODIUM BISULFITE	58458 06250
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$0.98	74821	CITY HALL-02/13 INTERNET SERVICE	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$1.47	74821	CITY HALL-02/13 INTERNET SERVICE	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$1.96	74821	CITY HALL-02/13 INTERNET SERVICE	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$2.92	74821	CITY HALL-02/13 INTERNET SERVICE	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$2.93	74821	CITY HALL-02/13 INTERNET SERVICE	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$3.91	74821	CITY HALL-02/13 INTERNET SERVICE	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$4.89	74821	CITY HALL-02/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$6.35	74821	CITY HALL-02/13 INTERNET SERVICE	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$6.35	74821	CITY HALL-02/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$9.28	74821	CITY HALL-02/13 INTERNET SERVICE	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$9.78	74821	CITY HALL-02/13 INTERNET SERVICE	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$10.75	74821	CITY HALL-02/13 INTERNET SERVICE	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$32.73	74821	CITY HALL-02/13 INTERNET SERVICE	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$54.74	74821	CITY HALL-02/13 INTERNET SERVICE	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$66.01	74821	CITY HALL-02/13 INTERNET SERVICE	10415 02200
715 - BRIGHT HOUSE NETWORKS		00408586-0213	INV	2/1/2013	\$189.80	74821	CCF-02/13 INTERNET SERVICE	51451 02200
738 - BROWN & REICH PETROLEUM INC.		0055	INV	2/1/2013	\$106.51	74822	PD,AC,,CSO-1/1-1/15/13 FUEL USAGE	50450 04250
738 - BROWN & REICH PETROLEUM INC.		0053	INV	2/1/2013	\$139.40	74822	CVC,ST,TRN-1/1-1/15/13 FUEL USAGE	59459 04250

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738 - BROWN & REICH PETROLEUM INC.		0055	INV	2/1/2013	\$167.98	74822	PD,AC,,CSO-1/1-1/15/13 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		0053	INV	2/1/2013	\$223.07	74822	CVC,ST,TRN-1/1-1/15/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		0053	INV	2/1/2013	\$417.93	74822	CVC,ST,TRN-1/1-1/15/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		0055	INV	2/1/2013	\$1,623.51	74822	PD,AC,,CSO-1/1-1/15/13 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		0053	INV	2/1/2013	\$2,856.41	74822	CVC,ST,TRN-1/1-1/15/13 FUEL USAGE	62462 04250
750 - BSK		0065461	INV	2/1/2013	\$240.00	74823	PLG-PROF SERVS 11/1-11/30/12	10415 03007
750 - BSK		0063507	INV	2/1/2013	\$607.50	74823	TCDA-PROFESSIONAL SERVICES 3/1-3/31/12 VE	65465 03005
750 - BSK		0065055	INV	2/1/2013	\$3,620.00	74823	PLG-PROFESSIONAL SERVICES 9/1-9/30/12-DOL	10415 03007
750 - BSK		0063757	INV	2/1/2013	\$14,621.15	74823	TCDA-PROFESSIONAL SERVICES 4/1-4/30/12-VE	65465 03005
772 - CAL ACT		2013-106	INV	2/1/2013	\$505.00	74824	TRN-MMBRSH/SPRTNG MMBR	62462 02100
809 - CALED		121312	INV	2/1/2013	\$80.00	74825	ENTRPRZ-2012-2013 MEMBERSHIP	10427 02000
12624 - CARLIN, MARIA		012213	INV	2/1/2013	\$20.00	74826	BUSINESS LICENSE OVERCHARGED	78000 00230
915 - CARQUEST AUTO PARTS		7305-137661	INV	2/1/2013	\$11.08	74827	T-15 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-137686	INV	2/1/2013	\$17.67	74827	P-45 OIL/AIR FILTERS/REFILL	10421 04200
915 - CARQUEST AUTO PARTS		7305-137660	INV	2/1/2013	\$25.67	74827	T-14 BLUE CORAL +32 DEG	62462 04200
915 - CARQUEST AUTO PARTS		7305-137757	INV	2/1/2013	\$44.12	74827	T-22 STD MINI LAMP/OIL/AIR FILTERS/BRNGS	62462 04200
915 - CARQUEST AUTO PARTS		7305-137659	INV	2/1/2013	\$47.34	74827	T-14 BRAKE CLEANER NO-CHLOR	62462 04200
915 - CARQUEST AUTO PARTS		7305-137687	INV	2/1/2013	\$55.17	74827	P-28 PLATINUM/COIL	10421 04200
944 - CEMEX INC.		9425371376	INV	2/1/2013	\$2,300.50	74828	801 A ST-FIBERMESH 150 1#	10376 00007
1083 - CHUCK'S CONCRETE PUMPING		011713	INV	2/1/2013	\$65.00	74829	A ST V GUTTER-SAW RENTAL	10376 00007
1000 - CLEM'S TIRE & ROAD SIDE		X4528	INV	2/1/2013	\$302.25	74830	ST-FLAT REPAIR-BACKHOE	10433 04200
1046 - COMMUNICATION ENTERPRISE		157371	INV	2/1/2013	\$475.00	74831	PD-TECH #46 LABOR	10421 04100
1073 - CONEXIS		1212-OR44251	INV	2/1/2013	\$60.00	74832	PSNL-12/12 ADMINISTRATIVE FEES	10420 02100

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1035 - COOPER'S TRUE VALUE HOME CENTER		281917	INV	2/1/2013	\$4.72	74833	CVC-FIRE EXTINGUISHER	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		281697	INV	2/1/2013	\$11.81	74833	CVC-SHOVEL	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		281866	INV	2/1/2013	\$13.74	74833	CVC-MOD JACK/PANTRS TAPE	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		281716	INV	2/1/2013	\$31.99	74833	ST-PIPE/FENCE POST MIX	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		281992	INV	2/1/2013	\$37.29	74833	CVC-ECP GAL PAST SG PAINT	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		282088	INV	2/1/2013	\$38.67	74833	CVC-TRASH CAN/BOWL BRUSH/CADDY	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		281438	INV	2/1/2013	\$49.60	74833	GAR-BROOM/DSTPN/NUTS AND BOLTS	59459 06400
1035 - COOPER'S TRUE VALUE HOME CENTER		281663	INV	2/1/2013	\$52.57	74833	CCF-WHT ENAMEL/CEIL TILE	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		281593	INV	2/1/2013	\$92.63	74833	CCF-ROOF ADH/RFNG BRSH/JOINT/PUTTY KNII	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		281717	INV	2/1/2013	\$101.04	74833	CVC-WASTE DISPOSER	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		282059	INV	2/1/2013	\$108.37	74833	CVC-STAR DECK/PLYWOOD	10416 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		281378	INV	2/1/2013	\$199.90	74833	CCF-ROOF CMNT/MNRL RFNG/ROOF ADHESIVI	51451 05000
1114 - COUNTRY AUTO & TRUCK TAFT		527893	INV	2/1/2013	\$3.21	74834	T-14 FITTING	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		527881	INV	2/1/2013	\$140.58	74834	ME-30 NAPA BATTERY/CORE DEPOSIT	10433 04200
1134 - CREATIVE BUS SALES		5027971	INV	2/1/2013	\$128.69	74835	TRN-SPRING CARRIER ASSY	62462 04200
1134 - CREATIVE BUS SALES		5030364	INV	2/1/2013	\$291.31	74835	T-14 BELT ANGLE ASSY/HNDRL	62462 04200
1142 - CREATIVE CONCEPTS		42896-DEC	INV	2/1/2013	\$80.00	74836	FIN-12/12 WEBSITE	10419 03005
1225 - DAILY MIDWAY DRILLER		122813	INV	2/1/2013	\$75.60	74837	PLG,CD,ST-LEGALS/NOTICES	10425 08600
1225 - DAILY MIDWAY DRILLER		122813	INV	2/1/2013	\$80.33	74837	PLG,CD,ST-LEGALS/NOTICES	40440 08600
1225 - DAILY MIDWAY DRILLER		122813	INV	2/1/2013	\$503.21	74837	PLG,CD,ST-LEGALS/NOTICES	10433 08600
1225 - DAILY MIDWAY DRILLER		122813	INV	2/1/2013	\$616.61	74837	PLG,CD,ST-LEGALS/NOTICES	10415 08600
1367 - DEPARTMENT OF TRANSPORTATION		SL130417	INV	2/1/2013	\$763.09	74838	ST-SIGNALS & LIGHTING 10/12-12/12	10433 08000
1830 - FASTENAL		CATAF13639	INV	2/1/2013	\$55.06	74839	ST-HAMMER BITS	10433 06200

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1830 - FASTENAL		CATAF13712	INV	2/1/2013	\$57.79	74839	ST-FIRST AID KIT	10433 06200
1898 - FIRST CHOICE SERVICE		515423	INV	2/1/2013	\$17.08	74840	ADM,PLG,CVC,FIN-1/17 COFFEE SERVICE	10415 06000
1898 - FIRST CHOICE SERVICE		515423	INV	2/1/2013	\$17.09	74840	ADM,PLG,CVC,FIN-1/17 COFFEE SERVICE	10416 06000
1898 - FIRST CHOICE SERVICE		515423	INV	2/1/2013	\$17.09	74840	ADM,PLG,CVC,FIN-1/17 COFFEE SERVICE	10419 06000
1898 - FIRST CHOICE SERVICE		515423	INV	2/1/2013	\$51.27	74840	ADM,PLG,CVC,FIN-1/17 COFFEE SERVICE	10413 06000
1898 - FIRST CHOICE SERVICE		515419	INV	2/1/2013	\$92.54	74840	PD-COFFEE SERVICE 01/17/13	10421 06000
2026 - GARDENER'S SUPPLY		31971	INV	2/1/2013	\$59.11	74841	CVC-RANGER PRO 2.5 GALLONS	10416 06200
12625 - GREATER TAFT ECONOMIC DEVELOPMENT AUTHORITY		012213	INV	2/1/2013	\$10,000.00	74842	GTEDA MONEY DEPOSITED IN WRONG ACCOU	78000 00230
2178 - GRIFFITH, VINCENT		139	INV	2/1/2013	\$400.00	74843	CC-01/15/13 VIDEO TAPING COUNCIL MEETING	10411 03001
2309 - HDWBC		19951	INV	2/1/2013	\$3,025.71	74844	PS-DELL WORKSTATIONS/790 MINI TOWER/DV	10421 04150
2267 - HELT ENGINEERING, INC.		12-705	INV	2/1/2013	\$165.00	74845	ST-6TH ST REHAB-KERN TO WARREN ST	10733 00011
2267 - HELT ENGINEERING, INC.		12-709	INV	2/1/2013	\$165.00	74845	ST-CENTER ST RECONSTRUCTION	10733 00021
2267 - HELT ENGINEERING, INC.		12-740	INV	2/1/2013	\$170.00	74845	FED SAFE ROUTES TO SCHOOL CYCLE 3	10733 00025
2267 - HELT ENGINEERING, INC.		12-707	INV	2/1/2013	\$207.50	74845	RAILS TO TRAILS II	10733 00012
2267 - HELT ENGINEERING, INC.		12-738	INV	2/1/2013	\$415.00	74845	RAILS TO TRAILS II	10733 00012
2267 - HELT ENGINEERING, INC.		12-708	INV	2/1/2013	\$585.00	74845	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		12-739	INV	2/1/2013	\$712.50	74845	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		12-737	INV	2/1/2013	\$1,011.06	74845	ST-10TH ST REHAB-KERN TO ASH	10733 00110
2267 - HELT ENGINEERING, INC.		12-706	INV	2/1/2013	\$1,355.00	74845	10TH ST KERN TO ASH	10733 00110
2204 - HdL SOFTWARE, LLC		0009083-IN	INV	2/1/2013	\$525.00	74846	FIN-BUSINESS LICENSE PROGRAMMING	10419 03001
2599 - JACK'S TROPHY SHOP		010813	INV	2/1/2013	\$21.50	74847	CC-NAME PLATES	10411 09500
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$19.32	74848	02/13 HEALTH INSURANCE PREMIUM	65465 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$38.65	74848	02/13 HEALTH INSURANCE PREMIUM	10432 01445

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2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$38.65	74848	02/13 HEALTH INSURANCE PREMIUM	58458 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$38.65	74848	02/13 HEALTH INSURANCE PREMIUM	60460 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$38.65	74848	02/13 HEALTH INSURANCE PREMIUM	70470 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$114.59	74848	02/13 HEALTH INSURANCE PREMIUM	51451 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$142.35	74848	02/13 HEALTH INSURANCE PREMIUM	10000 00227
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$171.89	74848	02/13 HEALTH INSURANCE PREMIUM	10412 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$189.12	74848	02/13 HEALTH INSURANCE PREMIUM	10416 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$378.24	74848	02/13 HEALTH INSURANCE PREMIUM	59459 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$386.45	74848	02/13 HEALTH INSURANCE PREMIUM	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$572.95	74848	02/13 HEALTH INSURANCE PREMIUM	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$802.13	74848	02/13 HEALTH INSURANCE PREMIUM	10427 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$812.16	74848	02/13 HEALTH INSURANCE PREMIUM	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$1,003.52	74848	02/13 HEALTH INSURANCE PREMIUM	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$1,145.90	74848	02/13 HEALTH INSURANCE PREMIUM	50450 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$1,184.55	74848	02/13 HEALTH INSURANCE PREMIUM	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$1,358.72	74848	02/13 HEALTH INSURANCE PREMIUM	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$3,045.31	74848	02/13 HEALTH INSURANCE PREMIUM	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$3,192.49	74848	02/13 HEALTH INSURANCE PREMIUM	62462 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		FEB-2013	INV	2/1/2013	\$3,648.23	74848	02/13 HEALTH INSURANCE PREMIUM	10433 01445
2875 - KERN COUNTY BUILDING		0001740-IN	INV	2/1/2013	\$2,912.27	74849	BLD-INSPECTIONS PER AGRMNT #475-95 SEPT/	10424 03005
2875 - KERN COUNTY BUILDING		0001741-IN	INV	2/1/2013	\$4,031.81	74849	BLD-INSPECTIONS PER AGREEMENT #475-95 N	10424 03005
2914 - KERN ELECTRIC DIST.		512146	INV	2/1/2013	\$35.27	74850	CVC-UNIV B232IUNVHP-B	10416 06200
2946 - KIWANIS CLUB OF TAFT		14448	INV	2/1/2013	\$64.00	74851	ADM-12/12 LUNCHES/QRTRLY MMBRSHIP DUE	10413 02100

CITY OF TAMU 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
2957 -	KNIGHT'S PUMPING & PORTABLE	A-231031	INV	2/1/2013	\$32.18	74852	CD-12/7/12-1/7/13 FENCE RENTAL	10425 03001
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$0.34	74853	02/13 LIFE INSURANCE PREMIUMS	38438 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$0.68	74853	02/13 LIFE INSURANCE PREMIUMS	58458 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$0.68	74853	02/13 LIFE INSURANCE PREMIUMS	67467 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$0.95	74853	02/13 LIFE INSURANCE PREMIUMS	65465 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$1.30	74853	02/13 LIFE INSURANCE PREMIUMS	70470 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$1.35	74853	02/13 LIFE INSURANCE PREMIUMS	10432 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$1.86	74853	02/13 LIFE INSURANCE PREMIUMS	60460 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$3.38	74853	02/13 LIFE INSURANCE PREMIUMS	10424 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$3.38	74853	02/13 LIFE INSURANCE PREMIUMS	10425 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$4.63	74853	02/13 LIFE INSURANCE PREMIUMS	10412 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$5.07	74853	02/13 LIFE INSURANCE PREMIUMS	51451 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$5.07	74853	02/13 LIFE INSURANCE PREMIUMS	59459 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$5.24	74853	02/13 LIFE INSURANCE PREMIUMS	61461 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$5.41	74853	02/13 LIFE INSURANCE PREMIUMS	10413 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$6.76	74853	02/13 LIFE INSURANCE PREMIUMS	10431 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$6.76	74853	02/13 LIFE INSURANCE PREMIUMS	50450 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$7.27	74853	02/13 LIFE INSURANCE PREMIUMS	10416 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$9.12	74853	02/13 LIFE INSURANCE PREMIUMS	10420 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$10.98	74853	02/13 LIFE INSURANCE PREMIUMS	10415 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$14.70	74853	02/13 LIFE INSURANCE PREMIUMS	10419 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	FEB-2013	INV	2/1/2013	\$19.10	74853	02/13 LIFE INSURANCE PREMIUMS	10433 01441

CITY OF TAMU CA
 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		FEB-2013	INV	2/1/2013	\$31.09	74853	02/13 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		FEB-2013	INV	2/1/2013	\$77.74	74853	02/13 LIFE INSURANCE PREMIUMS	10421 01441
3376 - MIDWAY LABORATORY		23112	INV	2/1/2013	\$110.00	74854	FEDWWTP-TOTAL CHLOINE	58458 03001
3376 - MIDWAY LABORATORY		23078	INV	2/1/2013	\$110.00	74854	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23103	INV	2/1/2013	\$110.00	74854	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23136	INV	2/1/2013	\$110.00	74854	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23141	INV	2/1/2013	\$110.00	74854	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23159	INV	2/1/2013	\$110.00	74854	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23164	INV	2/1/2013	\$110.00	74854	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320205479	INV	2/1/2013	\$56.16	74855	CVC-TOWELS, MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320206372	INV	2/1/2013	\$56.33	74855	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320205480	INV	2/1/2013	\$65.75	74855	CVC-TOWELS, MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320206373	INV	2/1/2013	\$65.75	74855	CVC-TOWELS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320205505	INV	2/1/2013	\$78.22	74855	CVC-TOWELS, MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320206397	INV	2/1/2013	\$78.28	74855	CVC-TOWELS/DUST MOPS/MATS	10416 06400
3790 - OFFICE DEPOT		639706093001	INV	2/1/2013	\$8.31	74856	ADM,FIN-LABELS, PROTECTORS	10419 06000
3790 - OFFICE DEPOT		639706601001	INV	2/1/2013	\$13.22	74856	ADM,CTYCLK-SURGE OUTLET	10412 06000
3790 - OFFICE DEPOT		639706601001	INV	2/1/2013	\$13.23	74856	ADM,CTYCLK-SURGE OUTLET	10413 06000
3790 - OFFICE DEPOT		639706093001	INV	2/1/2013	\$27.24	74856	ADM,FIN-LABELS, PROTECTORS	10413 06000
3790 - OFFICE DEPOT		639666706001	INV	2/1/2013	\$211.25	74856	PD-PAPER, FOLDERS, KLEENEX, TISSUES	10421 06000
3790 - OFFICE DEPOT		640967166001	INV	2/1/2013	\$340.43	74856	TRN-PAPER, SANITARY WIPES	62462 06000
3994 - ORRIN, RONALD		JAN-2013	INV	2/1/2013	\$50.00	74857	PLANNING COMMISSIONER	10415 01301
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$12.22	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	60460 08100

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
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$28.31	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$29.66	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$158.51	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$216.79	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$284.66	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$510.53	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$600.72	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$655.86	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$2,162.37	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	51451 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0113	INV	2/1/2013	\$5,647.62	74858	CITYHALL-12/17-1/15/12 GAS & ELECTRIC USAC	10433 08000
4427 - POWERSTRIDE BATTERY CO. INC.		B80524	INV	2/1/2013	\$107.50	74859	T22-DELCO 78-DT-6	62462 04200
4430 - PREMIER ACCESS DENTAL		FEB-2013	INV	2/1/2013	\$86.89	74860	02/13-DENTAL INSURANCE PREMIUMS	10000 00233
4430 - PREMIER ACCESS DENTAL		FEB-2013	INV	2/1/2013	\$2,643.32	74860	02/13-DENTAL INSURANCE PREMIUMS	10000 00228
5074 - SHAW'S WESTERN SHOP		1019	INV	2/1/2013	\$113.69	74861	WWTP-12' GATE	70470 06200
5096 - SOUTHERN CALIFORNIA GAS CO.		1558006-0113	INV	2/1/2013	\$50.58	74862	WWTP-12/12-1/15/13 GAS USAGE	70470 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0113	INV	2/1/2013	\$201.22	74862	ST,GAR,TRN-12/12-1/15/13 GAS USAGE	62462 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0113	INV	2/1/2013	\$201.23	74862	ST,GAR,TRN-12/12-1/15/13 GAS USAGE	10433 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0113	INV	2/1/2013	\$201.23	74862	ST,GAR,TRN-12/12-1/15/13 GAS USAGE	59459 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559007-0113	INV	2/1/2013	\$236.52	74862	CCF-12/12-1/15/13 GAS USAGE	51451 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559001-0113	INV	2/1/2013	\$423.52	74862	PD-12/12-1/15/13 GAS USAGE	10421 08100
5279 - SULLY & SON HYDRAULICS INC.		0079477-IN	INV	2/1/2013	\$694.85	74863	ME9-SEAL KIT, O RINGS, WIPER	10433 04200
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		012413	INV	2/1/2013	\$50.00	74864	ADM,PLG,CC-INSTALLATION DINNER SPONSOI	10413 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		012413	INV	2/1/2013	\$90.00	74864	ADM,PLG,CC-INSTALLATION DINNER SPONSOI	10415 09500

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
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		012413	INV	2/1/2013	\$120.00	74864	ADM,PLG,CC-INSTALLATION DINNER SPONSOI	10411 09500
5326 - TAFT CHEVROLET BUICK PONTIAC		67889	INV	2/1/2013	\$145.12	74865	T14-LINK, CLIP	62462 04200
5313 - TAFT CITY SCHOOL DISTRICT		13-076	INV	2/1/2013	\$953.05	74866	TRN-DRIVER TRAINING FURRH	62462 03000
3179 - THE TAFT INDEPENDENT		1665	INV	2/1/2013	\$83.70	74867	CC-1/15 NOTICE COUNCIL MEETING	10411 09200
6105 - VERIZON WIRELES		1153876278	INV	2/1/2013	\$35.11	74868	PD-WHITING LAPTOP 12/10-1/9/13	10421 02200
6105 - VERIZON WIRELES		1155572176	INV	2/1/2013	\$472.15	74868	PD-12/16-1/15/13 WIRELESS	10421 02200
6226 - WALLACE GROUP		34532	INV	2/1/2013	\$6,402.25	74869	FEDWWTP-CHLOR/DECHLOR DESIGN	58458 03000
6350 - WEST KERN WATER DISTRICT		5600194-0113	INV	2/1/2013	\$3.46	74870	333 COMMERCE-12/19-1/21/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		5600194-0113	INV	2/1/2013	\$3.46	74870	333 COMMERCE-12/19-1/21/13 WATER USAGE	59459 08100
6350 - WEST KERN WATER DISTRICT		5600194-0113	INV	2/1/2013	\$3.46	74870	333 COMMERCE-12/19-1/21/13 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		7110200-0113	INV	2/1/2013	\$136.00	74870	ST-INDUSTRIAL WATER USE	10433 08850
6350 - WEST KERN WATER DISTRICT		5603050-0113	INV	2/1/2013	\$394.96	74870	CORP YARD-12/19-1/21/13 WATER USAGE	70470 08100
6622 - YOSEMITE NURSERY & ROCK		2898	INV	2/1/2013	\$150,000.00	74871	ST-CA RECYCLED RUBBER MATERIAL/RUBBEI	10733 00022

CITY OF TAMU
ACCOUNTS PAYABLE WARRANT REPORT
PAID INVOICE LIST

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\$272,585.41



City of Taft Agenda Report

DATE: FEBRUARY 19, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

RATIFICATION OF CONTRACT FOR WEBSITE DESIGN, HOSTING AND MAINTENANCE SERVICES

SUMMARY STATEMENT:

On December 18, your City Council authorized entering into an agreement with Municipal CMS to provide Website Design, Hosting and Maintenance Services. At the time of this action, the contract had not been finalized. Attached is the finalized contract for your review and ratification.

RECOMMENDED ACTION:

Motion to approve

Ratification of agreement with Municipal CMS to provide Website Design, Hosting and Maintenance Services.

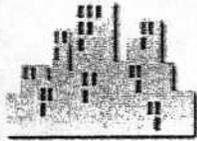
IMPACT ON BUDGET (Y/N): None by this action.

ATTACHMENT (Y/N): YES; Contract

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

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
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MunicipalCMS

Click and go!

Website Development Agreement

Client Name: City of Taft
Contact Name: Lonni Boyer
Contact Title: Director of Human Resources /Assistant City Manager
Address: 209 E. Kern St., Taft, CA 93268
Phone: (661) 763-1222
Email: lboyer@cityoftaft.org
Client Domain: www.cityoftaft.org

The above-named client (referred to herein as "client") has engaged MunicipalCMS LLC, a limited liability company in the state of Missouri, as an independent contractor for the specific purpose of designing an internet site.

1. SERVICES RENDERED. MunicipalCMS LLC agrees to perform web design services as defined by the attached Statement of Work. All services described in the Statement of Work are to be performed by MunicipalCMS LLC and/or its contractors in accordance with the most commonly accepted standards and practices of the web services industry.

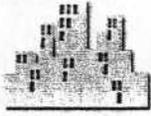
2. COST. The client and MunicipalCMS LLC agree that the development services described in this contract and first three years of hosting shall be billed and paid at rate not to exceed \$3,940.00 per year for three (3) years. After the first three years, the Content Management System license, website hosting, and technical support shall be billed separately and additionally at a rate of \$1,500.00 per year.

3. ADDITIONAL SERVICES. The terms and conditions set forth in this document constitute the sole agreement between MunicipalCMS LLC and the client regarding this web site. Any additional work not specified in this contract must be authorized in writing. Should the client desire additional programming and design beyond the original attached Statement of Work, the client agrees to pay MunicipalCMS LLC at an additional rate of \$120 per hour.

4. PERFORMANCE. MunicipalCMS LLC agrees to submit three drafts of the web site no later than 14 days from the date the Needs Analysis Survey is submitted by the client. MunicipalCMS LLC agrees to provide the client at least 14 business days to submit comments and select the draft which will become the basis for the web site. The final web site completion date shall not be in excess of 90 days from the date client provides all content for which they are responsible, as outlined in the attached Statement of Work.

5. PAYMENT. Upon selection of the design concept, one-half of the total first year fee will be invoiced. The remainder of the first year fee will be invoiced upon completion of training, the launch of the site, or 120 days from contract signing, whichever occurs first. The Client agrees to pay MunicipalCMS LLC for all outstanding charges within 30 days of each invoice. Client agrees to provide payment in full within 30 days of completion of the services described in the attached Statement of Work.

6. LICENSE AGREEMENT. This Agreement is not a sale of the Municipal Content Management System and its associated applications and modules (the Proprietary System). MunicipalCMS LLC agrees to provide the client with a revocable, non-transferable and non-exclusive account to access the Municipal Content Management System; and grants the client a revocable, non-sub licensable, non-transferable and non-exclusive right to use the Municipal Content Management System during the period of this agreement. The Municipal Content Management System is proprietary to MunicipalCMS LLC, and protected by intellectual property laws and international intellectual property treaties. Client shall not license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make the Proprietary System available in any way to any person other than Client's employees; modify or make derivative works based upon the Proprietary System; create Internet links to the Proprietary System or mirror any functionality on any other server or wireless or Internet-based device; or reverse engineer or access the Proprietary System in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of the Proprietary System, or (c) copy any ideas, features, functions or graphics of the Proprietary System. The client's access to, and use of the Municipal Content Management System is licensed and not sold. Cancellation of client's annual contract with MunicipalCMS LLC will also result in the immediate termination of the client's Municipal Content Management System license as described above.



MunicipalCMS

Click and go!

Statement of Work

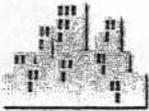
Scope of Work

MunicipalCMS LLC will develop an internet site for the client. The site will be quick loading, easy-to-use and will perform effectively across multiple platforms. A consistent graphical theme will flow throughout the site. Graphic design, programming, and support for the site will be provided in a cost-effective and timely manner.

- **Domain Name** - The site will use the existing domain name, cityoftaft.org
- **Design Process** - MunicipalCMS LLC will create three web site design concepts for the client's new home page. Once the client has selected the design of its choice, the work-in-progress will be posted to the MunicipalCMS web site where client personnel can visit and review the sites as they develop.
- **Site Content** - MunicipalCMS will migrate up to 50 pages of information and 200 documents from the client's existing web site. The information will be organized and arranged in a manner that is easy to understand and navigate. The client will be responsible for updating content, creating additional pages, and maintaining the content once the site is launched.
- **Graphic Design** - All graphic design work for the site such as stock images, navigation buttons and background images will be included in this contract. The client is encouraged to provide their own local photography for inclusion in the site.
- **Municipal Content Management System** - MunicipalCMS LLC will integrate the Municipal Content Management System into the new site. The client will be granted a renewable annual license to use the System to update and maintain the website. Updates and enhancements to the Municipal Content Management System will be provided at no extra cost to the client.
- **Hosting** - Dedicated servers will provide hosting for up to 10 GB of data with a 99.97% uptime, generator backup power supply, and redundant internet connections.
- **Technical Support** - Technical support will be provided by phone and email 24 hours a day, seven days a week at no additional charge. After-hours support will be provided for emergencies only.
- **Training** - One online training session will be provided. Instruction will be provided for both the day-to-day use of the Municipal Content Management System as well as administrative functions. A user guide will be provided in electronic format.
- **Optional Redesign** - Every 48 months MunicipalCMS will provide up to 20 hours of design work to update the site design at no additional charge.

Municipal Content Management System features include:

- Agenda and Minutes Manager
- Bid Center
- Business/Resource Directory
- Calendar of Events
- Custom Maps
- Document Center
- E-Notifications
- FAQ Manager
- Highlights
- Image Library
- Instant Form Builder
- Job Center
- News Center
- Online Polls
- Photo Galleries
- Request Center
- RSS Integration
- Site Search with Search Log
- Social Media Integration



MunicipalCMS

Click and go!

7. WARRANTIES AND LIABILITY. MunicipalCMS LLC does not warrant that the functions of the web site will meet the client's expectations of site traffic or resulting business. In no event will MunicipalCMS LLC or its subcontractors be liable to the client or any third party for any lost profits, lost savings or other incidental, consequential or special damages arising out of the operation of or inability to operate these web pages, even if MunicipalCMS LLC has been advised of the possibility of such damages.

8. TRADEMARKS & COPYRIGHTS. The client represents to MunicipalCMS LLC and unconditionally guarantees that any elements of text, graphics, photos, designs, trademarks, or other artwork furnished to MunicipalCMS LLC for inclusion in web pages are owned by the client, or that the client has permission from the rightful owner to use each of these elements, and will hold harmless, protect, and defend MunicipalCMS LLC, its partners, employees, and agents from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, arising from the use of such elements furnished by the client. Copyright to the assembled work of web pages produced by MunicipalCMS LLC is owned by MunicipalCMS LLC. Upon final payment of this contract, all rights owned by MunicipalCMS LLC as to the design, graphics, and text in this web site transfer to the client. Rights to source code, work-up files, databases, and computer programs are specifically not transferred to the client, and remain the property of their respective owners. MunicipalCMS LLC and its subcontractors retain the right to display graphics and other web design elements as examples of their work in their respective portfolios.

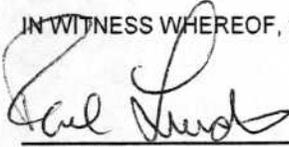
9. LAWS AFFECTING ELECTRONIC COMMERCE. From time to time governments enact laws and levy taxes and tariffs affecting Internet electronic commerce. The client agrees that the client is solely responsible for complying with such laws, taxes, and tariffs, and will hold harmless, protect, and defend MunicipalCMS LLC and its subcontractors from any claim, suit, penalty, tax, or tariff arising from the client's exercise of Internet electronic commerce.

10. LITIGATION. Any disputes arising from this contract will be litigated in Kern County, California. This Agreement shall be governed and construed in accordance with the laws of the State of California.

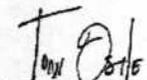
11. TERMINATION OF AGREEMENT. If the client halts work and applies by registered letter to MunicipalCMS LLC, 19570 County Line Road, Smithville, MO 64089, to cancel this agreement, work completed to that point shall be billed and paid at the hourly rate stated above. Either party may terminate the annual agreement at the end of the contract term by providing the other party with 60 days prior notice. In the event that neither party gives such notice prior to the end of the initial or any subsequent term, the annual agreement will automatically be renewed for an additional contract term. If the client terminates the annual agreement within the first three (3) years, the unpaid portion of the development fee (\$8,820.00) will become due immediately.

Undersigned hereby agree to the terms, conditions and stipulations of this agreement on behalf of his or her organization or business. This Agreement and the accompanying Statement of Work constitute the entire understanding of the parties. Any changes or modifications thereto must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date indicated below:



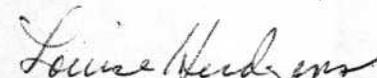
City of Taft Title Date 1-15-13



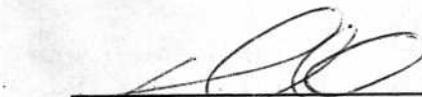
Toni Oesterle, Director of Client Services, MunicipalCMS LLC Date 1/9/2013

ATTEST:

APPROVED AS TO FORM:



Louise Hudgens, City Clerk



Dave Prentice, City Attorney



City of Taft Agenda Report

DATE: FEBRUARY 19, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

RATIFICATION OF CONTRACT FOR INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES

SUMMARY STATEMENT:

On December 18, your City Council authorized entering into an agreement with Code 3, a dba of High Desert Wireless Broadband Communications to provide for City-wide Information Technology (IT) Support Services. At the time of this action, the contract had not been finalized. Attached is the finalized contract for your review and ratification.

RECOMMENDED ACTION:

Motion to approve

Ratification of agreement with Code 3, a dba of High Desert Wireless Broadband Communications to provide for City-wide Information Technology (IT) Support Services.

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

ATTACHMENT (Y/N): YES; Contract

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

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
--------------------------	---------------------------------------	---------------------------------

AGREEMENT

THIS AGREEMENT (the "Agreement") made this 18th day of December, 2012, by and between the CITY OF TAFT ("City") and HIGH DESERT WIRELESS BROADBAND COMMUNICATION LLC, a California Limited Liability Company dba CODE 3 IT AND SYSTEM INTEGRATION ("Consultant"),

WITNESSETH:

WHEREAS, City wishes to hire Consultant to provide maintenance of City's computer hardware and software and system integrator consulting services which includes but is not limited to related ongoing projects, ad-hoc training, project management, network administration, procurement, trouble-shooting, upgrades, and proactive planning as more particular described in Exhibit "A" attached hereto and by this reference made a part hereof (the "Services") and Consultant is agreeable thereto under the terms and conditions described hereinafter.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. City hereby contracts with Consultant to perform the Services and Consultant agrees to provide the Services under the terms and conditions hereinafter described.
3. Consultant shall provide the Services (not to exceed 40 hours per month) for a fee of \$3,200.00 per month. Consultant's compensation shall be calculated based on the number of hours expended by Consultant's staff charged at the rates more particularly described in Exhibit "B" attached hereto and by this reference made a part hereof. City shall pay Consultant based on invoices submitted by Consultant no more often than monthly. The invoices shall contain a description of the Services performed during the period referred to in the invoice and of the employees performing them, and the number of hours expended, provided, however, that no such invoice shall include charges for Services not yet performed. Each invoice shall contain such other information and documentation as City may reasonably require from time to time. City Manager or his designated representative shall have the right of reasonable review of each invoice and, at the conclusion of the review, City Manager shall place the matter on the agenda for the next available City Council meeting for consideration by the City Council. Upon approval of each such invoice by the City Council, same shall be paid in the regular cycle of payments made by City for other bills and claims.

(a) In addition to the compensation payable to Consultant, City agrees to pay certain costs that may be incurred by Consultant (the "Costs"). These Costs may include hardware, software, peripherals and procured services, provided, however, that no Cost shall be incurred without City's prior written consent. All Costs billed in any invoice shall be itemized and describe how the Cost was incurred and include copies of receipts where applicable. City shall have the right of reasonable review and approval of the Costs.

4. Consultant shall complete the Services or individual Services within the time frames agreed upon by City and Consultant from time to time during the course of this Agreement.

5. Consultant shall indemnify, defend and hold harmless City, its officers, Councilpersons, employees, and agents from any and all claims, liabilities, expenses, and damages, including attorney's fees, arising out of or in any way connected with any act or omission by or on behalf of Consultant but only to the extent caused by the act or omission by or on behalf of Consultant. Notwithstanding the foregoing, to the extent that City provides Consultant with information, records, or other documents necessary or convenient for Consultant to complete the Services, Consultant may rely on the accuracy and completeness of same (except as otherwise advised by City in writing) and Consultant shall have no liability for same to the extent that they are incomplete or inaccurate.

6. Without limiting Consultant's obligations under Paragraph 5 of this Agreement, Consultant shall obtain and maintain during the life of this Agreement:

(a) Comprehensive general liability insurance coverage, including premises – operations, products/completed operations, broad form property damage and blanket contractual liability, in an amount not less than \$1 million per occurrence and automobile liability for owned, hired, and non-owned vehicles;

(b) Such workers compensation insurance as required by statute.

Consultant shall provide City with appropriate certificates of insurance and endorsements for all of the foregoing in which City, its officers, Councilpersons, employees, and agents are named as additional insureds and specifically designating all such insurance as "primary," excluding professional liability insurance, and providing further that same shall not be terminated nor coverage reduced without ten days prior written notice to City.

7. Consultant shall not assign its interest herein or any part thereof and any attempted assignment shall be void. All documents, reports, information, data, exhibits, maps, tables, charts, and all other matters generated by Consultant shall be the property of City and shall be delivered to City upon demand without additional costs or expense to City. In the event Consultant needs to access City files in the performance of its Services, Consultant shall first receive authorization from the City Manager to do so.

8. Either party may terminate this Agreement at any time by giving the other party ten days prior written notice, provided that in such event Consultant shall be entitled to payment for those services rendered through the date of termination, provided satisfactory to City.

9. All notices required to be given under this Agreement or by law shall be in writing and shall be deemed received by the party to whom directed if personally served or if faxed, emailed, or when deposited in the United States mail, postage prepaid, first class, faxed or emailed or addressed as follows: If to City, City Manager, 209 E. Kern Street, Taft, California, 93268, Fax – (661) 765-2480, Email cjones@cityoftaft.org; or if to Consultant, Jim Miller, 1823 Sabovich Street #84B, Mojave, California 93501, Fax – (866) 582-2926, Email – hdw@hdwbc.net. Any party may change its address or fax number by giving notice to the other party in the manner herein described.

10. Time is of the essence with regard to each covenant, condition and provision of this Agreement.

11. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

12. This Agreement constitutes the entire Agreement between the parties with regard to the subject matter herein and supersedes all prior oral and written agreements and understandings between the parties with respect thereto.

13. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.

14. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and actual costs.

15. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached with the body of this Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.

16. Notwithstanding any provision to the contrary, this Agreement shall not become effective and shall not be binding as to any party until all of the parties have executed this Agreement.

17. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.

18. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and not be affected, impaired, or invalidated thereby.

19. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

20. Consultant agrees to take all reasonable measures to protect City's computer systems from computer viruses including, without limitation, installation and maintenance of the latest versions of anti-virus software. Any computer virus existing as of the date of this Agreement may be removed by Consultant at City's request and at City's sole cost and expense.

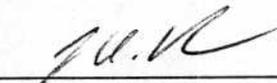
IN WITNESS WHEREOF, the parties have executed this Agreement on the date first hereinabove written.

CITY OF TAFT

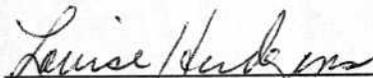
HIGH DESERT WIRELESS BROADBAND
COMMUNICATION LLC, a California Limited
Liability Company, "**Consultant**"



Paul Linder, Mayor

By: 
JIM MILLER, CEO

ATTEST:


Louise Hudgens, CMC, City Clerk

APPROVED AS TO FORM:

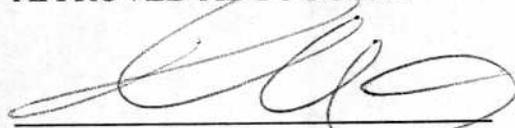

Dave Prentice, City Attorney

EXHIBIT "A"

Consultant's Monthly Service Fee \$3,200

Code3 IT will provide the City of Taft "Customer" with System Integrator consulting services (IT, Fixed Wireless, VOIP, IP Cameras, & Access Control). Under this agreement Code3 IT will bill the Customer a monthly flat fee of \$3200.00 for 40 hours of services per month. Hours above the monthly 40 will be approved by designated Customer's Management staff and bill at rates listed in Exhibit "B". In addition Code3 IT will participate in a hour rollover plan where if the Customer does not use all of their 40 hours within a month the hours will be banked and used as credit for future months where the Customer might go over the allotted 40 hours. These rollover hours/credits hold no monetary value and can not be exchange for a cash refund if the contract is canceled. Rollover hours will expire within one year of the activation of this contract.

Usage of the monthly 40 hours between Customer's departments will be determined by Customer's Management staff.

CODE 3

IT AND SYSTEM INTEGRATION

Exhibit "B"
Service & Support Rate Card
For City of Taft (Confidential)
For more details, see the relevant Proposal

Type of Support	Annual Service Agreement
Desktop PC/software	\$95.00/hour
Phone/email Support	\$95.00/hour
Server/LAN/WAN Support	\$ 95.00 /hour
Security/Wireless/RF support	\$ 95.00 /hour
After Hours Service ***	\$ 115.00 /hour
Emergency Service ****	\$ 115.00 /hour
Minimum Billing for Phone and E-mail Support	15 minutes
Minimum Billing for On-Site Service	3 hrs
Travel Time for On-Site Service	Included
Priority Response Time for Emergencies to be billed at above rates	Included
Access to Network of Local IT Partners and Contractors	Included
System/ network Design	lump sum per project TBD in advance of project starting

***After Hours Service is outside of normal business hours (M-F, 8-5)

**** Emergency Service is when on-site service is required with less than 8 hour notice



City of Taft Agenda Report

DATE: February 19, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

UNEMPLOYMENT COMPENSATION (EDD) PAYOUTS

SUMMARY STATEMENT:

The City of Taft is liable for all Unemployment Compensation (EDD) benefits paid to former employees by the State of California. Unemployment Compensation benefits paid to eligible former employees are reported by the State and billed to the City on a quarterly basis.

For the 4th quarter of 2012 (October 1 – December 31) five (5) individuals received Unemployment Benefits in the amount of \$15,409, all of which was attributed to the closure of the CCF.

Effective January 1, 2013 the City of Taft switched from a Reimbursable Account in which the City was liable for the actual amounts paid out and now participates in the Unemployment Insurance (Tax Rated) program. New claims for Unemployment Benefits after January 1, 2013 will be covered under the Unemployment Insurance Program.

RECOMMENDED ACTION: Motion to authorize the loan of \$15,409 from General Fund Reserves to the CCF for the payment of the 2012 4th quarter EDD Benefits.

IMPACT ON BUDGET (Y/N): \$15,409

ATTACHMENT (Y/N): Statement from the State of California Economic Development Department (EDD)

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

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
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EDD DE 428R
PO BOX 826880, MIC 19
SACRAMENTO, CA 94280-0001 / (916) 653-5846



CITY OF TAFT
209 E KERN ST
TAFT CA 93268-3224

Letter ID: L0427964288
Issued Date: February 13, 2013
Account ID: 944-0514-9
2025971712_P1312_E1177

STATEMENT OF REIMBURSABLE
BENEFIT CHARGES

TOTAL CHARGE
(PLEASE DO NOT PAY)
\$15,409.00

BENEFIT CHARGES FROM
October 1, 2012 THRU December 31, 2012

CLAIMANT SSN	CLAIMANT NAME	CLM DATE	CLM TYPE	CHG QTR	EMPLYR CHRG	CHG CODE	PGM CODE
		05/20/2012	A	12/31/2012	4,050.00		00
		04/01/2012	A	12/31/2012	5,400.00		00
		09/30/2012	A	12/31/2012	4,950.00		00
		11/27/2011	A	12/31/2012	181.00		00
		01/29/2012	A	12/31/2012	828.00		00



City of Taft Agenda Report

DATE: FEBRUARY 19, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

RESOLUTION SUPPORTING CALIFORNIA ENTERPRISE ZONES

SUMMARY STATEMENT:

In 2011, Gov. Jerry Brown proposed the elimination of all enterprise zone tax incentives. The elimination plan was abandoned in the Governor's 2011 May Revise in favor of reform because the two-thirds vote threshold for elimination could not be reached.

Following the November 2012 election, the Governor initiated reform efforts through regulatory changes proposed by the California Department of Housing and Community Development (HCD) which leaves concern that legislative efforts may still exist to reform or eliminate the Enterprise Zone program.

California's Enterprise Zone Program is one of the few remaining tools to improve economic development. The problems associated with California's struggling economy, and the elimination of redevelopment agencies would be compounded by the proposed regulatory changes to enterprise zones. Enterprise zones were created specifically to target economically distressed areas by encouraging business investment and the creation of new jobs.

RECOMMENDED ACTION:

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT SUPPORTING CALIFORNIA ENTERPRISE ZONES**

SOURCE OF FUNDING: N/A

ATTACHMENT (Y/N): Yes; Resolution

PREPARED BY: Enterprise Zone Manager

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
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**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT
SUPPORTING CALIFORNIA ENTERPRISE ZONES**

WHEREAS, the Taft Area Enterprise Zone was designated on February 1, 2011 and has attained several goals since receiving the designation in July of 2011. Over 35 employees have been vouchered for twelve Taft businesses, with an average hourly wage of \$16.20.

WHEREAS, in 2012, nearly 70% of these employees came from backgrounds that are considered a challenge to employ, including ex-offenders, economically disadvantaged citizens, recipients of public assistance and veterans, all of whom are now employed; and

WHEREAS, the incentives provided to participating businesses have increased their ability to hire additional employees thereby promoting economic benefits, lowering unemployment rates, encouraging self-worth and providing overall improvement of our community; and

WHEREAS, California's Enterprise Zone program was established in 1984 by the Legislature to stimulate business investment in depressed areas of the state and create job opportunities for Californians; and

WHEREAS, according to the findings and declarations of the Enterprise Zone Act, it is in the economic interest of the state to have one strong, combined, and business-friendly incentive program to help attract business and industry to the state, to help retain and expand existing state business and industry, and to create increased job opportunities for all Californians; and

WHEREAS, Enterprise Zones create and retain jobs. According to the California Association of Enterprise Zones, in 2010, more than 118,000 jobs were created while California experienced unprecedented unemployment; and

WHEREAS, Enterprise Zones attract businesses to California and retain them. Once a zone is approved, businesses construct facilities, purchase equipment, hire workers and make other investments; and

WHEREAS, Enterprise Zones provide a geographically targeted economic development tool designed to improve poor and blighted communities; and

THEREFORE, BE IT RESOLVED that the City Council of the City of Taft formally supports the positive benefits of the Enterprise Zone program in local communities and on a statewide economic level and authorizes its city staff to communicate its support for Enterprise Zones and opposition to any proposal that would threaten their existence.

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

Paul Linder, Mayor

Attest:

Louise Hudgens, CMC
City Clerk

Resolution No. _____

Page 2

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

I, Louise Hudgens, City Clerk of the City of Taft, California, do hereby certify that the foregoing Resolution was duly and regularly introduced and adopted 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 HP SEARS ACCOUNT RECOVERY SPECIALISTS FOR COLLECTION SERVICES FOR TAFT POLICE DEPARTMENT

SUMMARY STATEMENT:

The Taft Police Department had an agreement with HP Sears Account Recovery Specialists to collect unpaid invoices for police department services at a 40% commission rate. The Police Department was able to renegotiate a new agreement with a lower commission rate to be comparable with the collection agency that city administration uses.

The commission rate for collections is 30% for invoicing items and 35% for all claims that are in fact a judgment or regarding litigation. For all items sent to collections HP Sears will add 10% interest to all accounts when allowed by state law and HP Sears will retain all interest funds collected.

The term of this agreement will begin January 30, 2013 and will remain in effect until either party upon delivery of a written, 30 day notice of cancellation.

RECOMMENDED ACTION:

Motion to authorize **THE MAYOR TO EXECUTE ACCOUNT RECOVERY AGREEMENT WITH HP SEARS ACCOUNT RECOVERY SPECIALISTS FOR COLLECTION SERVICES**

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, Account Recovery Agreement.

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
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2000 18th Street
P.O. Box 2307
Bakersfield, CA 93301

Phone: 661 325 5981
Fax: 661 283 4366

Account Recovery Agreement

This Account Recovery Agreement, made this 30th day of *January*, 2013 by and between *Herbert P. Sears Company, located at 2000 18th Street Bakersfield CA 93301*, hereinafter known as "H.P. Sears," and *City of Taft Police Department, located at 320 Commerce Way Taft CA 93268* herein after known as "CLIENT", sets forth the following terms and conditions:

This Agreement represents a legal, binding contract between H.P. Sears and CLIENT. All terms and conditions are enforceable by the laws of the State of California. The Agreement term is perpetual and is cancelable by either party upon delivery of a written, thirty (30)-day notice.

1. Upon placement of a claim(s), where a Debtor owes funds to CLIENT, H.P. Sears will use its best efforts to expeditiously collect the claim on behalf of CLIENT
2. CLIENT warrants the validity, amount and authenticity of all claims and accounts placed with H.P. Sears for collection. Client warrants that any and all claims placed with H.P. Sears have not been nor will be assigned to any other agency, law firm or attorney while subject to the terms of this agreement. Upon request by H.P. Sears, CLIENT agrees to forward documentation to H.P. Sears to prove the amount, and authenticity of the claim when requested. If CLIENT does not respond to any such request in fifteen (15) business days, H.P. Sears may cancel the claim and delete credit reporting on the claim. If CLIENT responds with documentation which H.P. Sears, acting in good faith, believes to be inadequate legal or factual support, H.P. Sears may cancel the claim and delete credit reporting on the claim. Any dispute that is not validated by CLIENT and subsequently canceled by H.P. Sears will be subject to an administrative fee as stipulated in section eight.
3. H.P. Sears will notify CLIENT of any settlement offers received by H.P. Sears. Client agrees to allow H.P. Sears to negotiate the principle outstanding balance for no less than (consult with client)
4. CLIENT may withdraw a claim placed with H.P. Sears only where a) there has been no activity on the account in the preceding one hundred and eighty (180) days and b) the claim is not in litigation or involved in an insolvency proceeding. All withdrawals must be done via e-mail to staff@hpsears.com by CLIENT and any commission or fee then due and payable to H.P. Sears must be paid before the claim is deemed withdrawn. Any claim canceled by CLIENT while payments are being made by debtor will be billed by H.P. Sears for the full anticipated commission due H.P. Sears on the entire amount of the original claim assigned to H.P. Sears.
5. CLIENT shall report all direct payments made by Debtor to CLIENT to H.P. Sears within three (3) business days of receipt of payment by CLIENT via e-mail to staff@hpsears.com and the commission due H.P. Sears on the direct payment shall be remitted to H.P. Sears within (30) days, unless direct payments can be offset by actual collections solicited by H.P. Sears and reconciled on the monthly statement.
6. Commission rates on accounts placed with H.P. Sears will be set forth in the acknowledgement sent to CLIENT upon assignment of accounts. Client agrees and accepts full responsibility for the verification and accuracy of the information contained within aforementioned acknowledgement. CLIENT will hold harmless and indemnify H.P. Sears for any inaccuracy in assignment. If no acknowledgment or written verification of an assigned commission rate is sent to CLIENT, the standard commission rates as set forth below shall be applied to the accounts. Accounts that are less than one (1) year in age shall be billed by H.P. Sears to CLIENT at a rate of 30% of principle funds collected by H.P. Sears on behalf of CLIENT. All claims placed with H.P. Sears by CLIENT that are over one (1) year in age shall be billed by H.P. Sears to CLIENT at a rate of 30% of principle funds collected by H.P. Sears on behalf of CLIENT. Any claim regardless of age that is in fact a judgment shall be collected at a rate of 35%. Any claim, regardless of age, requiring litigation shall be collected at a rate of 35%. H.P. Sears will add 10% interest to all accounts placed for collection when allowed by state law and will retain all interest funds collected. ~~All clients who do not submit accounts electronically may be subject to a data entry fee of \$0.25 per account in excess of 50 placements per month.~~

Revised: 6/20/11 CLT

EST. 1928



2000 18th Street
 PO Box 2307
 Bakersfield, CA 93301

Phone: 661 325 5981
 Fax: 661 283 4368

7. Any merchandise returned to CLIENT by Debtor after initial contact by H.P. Sears shall entitle H.P. Sears to current commission rate of the principal balance of the account for administrative, initiation, liability and clerical expense on all accounts that the equipment was returned.

8. Any claim placed with H.P. Sears by CLIENT that is discovered to have been previously paid by debtor or placed by CLIENT error may be billed by H.P. Sears to Client as an expenditure equivalent to the physical commission rate of the principal balance of the account for administrative, initiation, liability and clerical expense on all accounts.

9. H.P. Sears shall account to CLIENT on a monthly basis all funds collected by H.P. Sears for CLIENT'S behalf and all remittances and/or invoices will be sent at this time.

10. CLIENT grants to H.P. Sears and any attorney, or firm that H.P. Sears may forward clients case to, express authority to endorse and negotiate any check, draft or other negotiable instrument made payable to CLIENT for deposit in trust for distribution to CLIENT after deducting the commission and fees due H.P. Sears under this agreement.

11. CLIENT understands that H.P. Sears may at their discretion forward a case or a claim to an outside law firm to assist in the recovery of said account. Prior to forwarding any claim H.P. Sears agrees that client must provide written permission to do so.

12. In no event shall H.P. Sears be liable in any respect for the inability to collect any account placed with H.P. Sears by CLIENT for collection. It is understood and agreed that H.P. Sears is not a guarantor of any specific result on accounts placed by CLIENT. CLIENT further understands that they are familiar with and are satisfied with the collection process and its annual rate of return, recovery percentages, and have an understanding of the responsibility of third party collection.

13. H.P. Sears shall hold CLIENT responsible for any claim, demand, action, cost or judgment, including a reasonable attorney's fee arising out of any account assigned to H.P. Sears that is not legally entitled to collections, misrepresented, fraudulent or placed with the intent to defraud. CLIENT agrees and shall hold harmless H.P. Sears from any claim, demand, action, cost or judgment, including a reasonable attorney's fee arising out of any action done or failing to be done by H.P. Sears in connection with the collection of any such claim(s) placed with H.P. Sears by CLIENT for collection.

14. Other than receiving and processing direct payments as detailed in paragraph 5 above, CLIENT shall not independently take collection actions on any claims placed with H.P. Sears. Further, CLIENT warrants and represents that all claims it places with H.P. Sears shall be exclusively placed with H.P. Sears and not simultaneously placed with any other collection agency. CLIENT'S failure to comply with these provisions shall be deemed a material breach of this Agreement. CLIENT agrees to indemnify and hold harmless H.P. Sears for any damages incurred as a result of such a breach. Further, upon learning of such a breach, H.P. Sears shall be entitled to immediately close out all claims placed by CLIENT, delete credit reporting on all claims placed by CLIENT, and charge CLIENT an expenditure equivalent to the physical commission rate of the principal balance of the account for administrative, initiation, liability and clerical expense on all account as per paragraph 4 and paragraph 8 above.

15. This agreement is governed by and construed under the laws of the State of California, without reference to rules governing choice of law. Any legal proceeding of any nature brought by either party against the other to enforce any right or obligation under this Agreement or arising out of any matter pertaining to this Agreement, shall be submitted for trial, without a jury, before the federal or state courts located in the State of California, and the parties irrevocably consent to this jurisdiction and venue of such courts. This Agreement shall be governed by the laws of the State of California regardless of conflict of law principles.

16 ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

Revised: 6/20/11 CLT



2000 18th Street
P.O. Box 2307
Bakersfield, CA 93301

Phone: 661 325 5981
Fax: 661 283 4366

17. AMENDMENT. This Agreement may be modified or amended, at any time, if the amendment is made in writing and is signed by both parties.

18. SEVERABILITY. If any provisions of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provisions of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid or enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

19. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

Client Name: City of Taft Police Department

Herbert P. Sears Company

Authorized Representative

Date:
Name:
Address:

Phone:
Email:
Fax:

Authorized Representative

Date: 1/30/13
Name: Alicia Fimbres
Address: 2000 18th Street
Bakersfield, CA 93301
Phone: 661-283-0247 Direct
Email: afimbres@hpsears.com
Fax: 661-283-4366



City of Taft Agenda Report

DATE: FEBRUARY 19, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

AGREEMENT WITH MCFARLIN & ANDERSON LLP FOR BOND COUNCIL SERVICES

SUMMARY STATEMENT:

At the October 16, 2012 Council meeting, it was determined that in the process of doing the large maintenance project the City was going to acquire financing and needed to retain bond council. Per Councils recommendations, staff contacted the firm McFarlin and Anderson LLP, who the City had contracted with previously and requested to use their service again.

Mr. George McFarlin prepared an agreement for services based on our current request and it is estimated that his fees should not exceed \$27,500. Mr. McFarlin has already prepared some of the requested items due to the timing of the funding application to USDA.

RECOMMENDED ACTION:

Motion to authorize

- 1) **THE MAYOR TO EXECUTE THE AGREEMENT WITH MCFARLIN & ANDERSON LLP FOR BOND COUNCIL SERVICES** and
- 2) **AUTHORIZE \$27,500 FROM WASTEWATER TREATMENT PLANT CAPITAL RESERVES**

IMPACT ON BUDGET (Y/N): Yes, Wastewater Treatment Plant Fund

ATTACHMENT (Y/N): Yes, Agreement.

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
--------------------------	---------------------------------------	---------------------------------

LAW OFFICES OF
McFarlin & Anderson LLP
23282 MILL CREEK DRIVE
SUITE 240
LAGUNA HILLS, CALIFORNIA 92653
(949) 452-0500

GEORGE W. MCFARLIN
JAMES F. ANDERSON

RECEIVED
FEB 01 2013
FAX (949) 452-0577

CITY OF TAFT

January 29, 2013

Mr. Paul Linder, Mayor
CITY OF TAFT
209 East Kern Street
Taft, California 93268

Re: **2013 USDA Financing**

Dear Mr. Linder:

Pursuant to your request, I wish to confirm our fee arrangement for services as Bond Counsel to the City of Taft. Compensation is based on the time spent in working on a transaction at the firm's standard hourly rates, subject to your review of our billing invoices and your satisfaction that services performed are appropriate to the transaction. As under our current arrangement, except for mileage charges noted below, no service charges will be incurred for travel to or from the City's offices or meetings scheduled in Southern California. A schedule of our current hourly rates is attached as Exhibit A.

In addition, we will be compensated for our expenses relating to a transaction. These expenses will include any telephone cost, travel expenses, word processing charges, publication fees, filing fees, copying charges, fax charges, messenger, express mail or U.S. postal charges and the costs of printing and will be charged at the actual cost to our firm when billed by an outside firm. Our current charge for copies is 20 cents per page, for faxes is 50 cents per page and for mileage is 50 cents per mile. We will invoice the City a mileage charge for travel within Southern California. With respect to the Certificates of Participation (2012 Wastewater Facilities-USDA Loan) financing, I estimate that the total fees and expenses will not exceed \$27,500.

This Agreement may be terminated at any time by the City upon written notice to us. In the event of termination, the City shall pay for any work done by us prior to the effective date of such termination, provided that any costs and expenses shall not exceed the amounts set forth above.

The fee estimate referenced above does not include services in connection with the acquisition, by contract or condemnation, of any easement or other property necessary for any facilities required in connection with the facilities financed by the City.

The City agrees to furnish us such documents and proceedings, including maps, records, title searches or other materials or certified copies thereof, as may be required by us in the performance of our services hereunder.

In the past, we worked with, and are currently working with, other issuers and various underwriters in connection with the issuance of tax-exempt and taxable securities. However, we are not aware of any circumstance in which we have rendered substantive advice during the past in which the interests of another of our clients may have been adverse to that of the City.

McFarlin & Anderson LLP

Mr. Paul Linder, Mayor
CITY OF TAFT
January 29, 2013
Page 2

With regard to the pending proceedings, should we or the City become aware of adverse interests between the City and others in connection with the services contemplated hereunder, other than as described above, each will notify the other party thereof. Where a conflict exists, or where the appearance of a conflict exists, it is appropriate for each adverse party to consent in writing to our proposed representation in the particular situation at that time.

The scope of our services shall be limited to services as bond counsel. We do not specialize in other areas of representation of public agencies, and we have not undertaken to represent the City with regard to other matters.

If you have any questions regarding the foregoing, please do not hesitate to telephone me. If the foregoing is acceptable to you, please sign as indicated below and return a copy to me for my records.

Sincerely,



George W. McFarlin

GWM/lr

cc: Teresa Binkley, Finance Director
David Prentice, Esq.

CITY OF TAFT
Agreed to and Accepted:

Mr. Paul Linder, Mayor

McFarlin & Anderson LLP

EXHIBIT A

McFARLIN & ANDERSON LLP

CURRENT HOURLY RATE SCHEDULE (Effective January 2009)

<u>Job Function</u>	<u>Hourly Rate</u>
Senior Partner	\$420
Partner	325
Associate	225
Paralegal	125
Clerk	50



City of Taft Agenda Report

DATE: February 19, 2013
TO: Honorable Mayor and Council Members
FROM: Office of the City Manager

AGENDA ITEM:

Review and accept proposal from NBS to extend contract to provide assistance for noticing and protest tabulation for Prop 218 sewer and refuse rate increases.

SUMMARY STATEMENT:

NBS has completed and presented their recommendations for the sewer and refuse rate increases. At this time the City needs to extend their contract to conduct the Prop 218 process including creation of rate payer database, public noticing, and tabulation of protest ballots.

RECOMMENDATION:

Motion to approve an agreement with NBS in an amount of \$24,900 to conduct sewer and refuse rate Proposition 218 legal process.

IMPACT ON BUDGET (Y/N): **YES** **(sewer and refuse account)**

ATTACHMENT (Y/N): **YES** **(proposal)**

PREPARED BY: **Craig Jones**

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
--------------------------	---------------------------------------	---------------------------------



32605 Temecula Parkway Suite 100
Temecula, CA 92592
Toll free: 800.676 7516 (P) 951 296 1997
(F) 951 296 1998

nbsgov.com

February 1, 2013

Ms Christy Lowe
Administrative Technician
City of Taft
209 East Kern Street
Taft, CA 93268

**Subject: Agreement to Provide Proposition 218 Noticing and Protest Tabulation Services
for the City of Taft Sewer and Solid Waste Rates**

Dear Christy:

NBS would like to thank you for the opportunity to perform the above referenced work for the City of Taft ("City"). Please find enclosed 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

[Proposition 218 Noticing and Protest Tabulation Services]

Project Startup. Consult with City staff to understand the project timeline and prepare a Notice of Public Hearing for each Fee (single year or multi-year) compliant with the requirements of Proposition 218 (Notice to be reviewed and approved by the City's legal counsel).

Database. Combine the City's current user database (non-residential) with the latest County Assessor's Secured Roll data to create an accurate mailing database compliant with Proposition 218 requirements.

Notices. Prepare, print and mail a separate Notice to property owners and users subject to the proposed Fees (Sewer and Solid Waste).

Tabulation. Attend the public hearing to tabulate protests received and report results to City Council and staff.

Toll Free Number. Provide a toll-free phone number for use by the City, other interested parties and all property owners. Our staff will be available to answer questions regarding Proposition 218 Proceedings and the proposed Fees. Bilingual staff is available for Spanish-speaking property owners.



Fee Structure

[Proposition 218 Noticing and Protest Tabulation Services]

Sewer Fee Notice and Protest Proceedings - Consulting Fees	\$9,500
Estimated Expenses (approx 2,500 parcels/accounts)	\$2,950 *
Solid Waste Fee Notice and Protest Proceedings - Consulting Fees	\$9,500
Estimated Expenses (approx 2,500 parcels/accounts)	\$2,950 *

* Estimate shown includes mailing fulfillment of Proposition 218 notice, instructions and outgoing postage Estimate shown does not include return envelope, return postage or any other mailings.
 * See description of expenses 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 travel, mailing fulfillment, postage, supplies, telephone, reproduction, 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/Engineer	160
Consultant	140
Analyst	120
Resource Analyst	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**

City of Taft



 Mike Rentner

 Name

 President and CEO
 Title

 2/1/13
 Date

 Title

 Date





City of Taft Agenda Report

DATE: February 19, 2013
TO: Honorable Mayor and Council Members
FROM: Public Works

AGENDA ITEM:

Authorize a Proposition 218 notice proceeding and setting the time and place for a public hearing on the increase of rates for refuse and sewer service fees and charges.

SUMMARY STATEMENT:

Staff has been working with NBS to complete a Sewer Rate Study and a Refuse Rate Study, and identify the revenue necessary to fund expected expenses of the City's Sewer Collection System and Refuse Collection System. In order for revenues to meet the expected expense needs, Sewer and Refuse rates and charges will need to be adjusted to provide sufficient funding for all costs starting 2013/14 and for the subsequent four years. Charges for refuse and sewer service are property-related charges subject to Proposition 218 and a majority protest proceeding. The Council needs to approve a resolution authorizing the Proposition 218 notice proceeding and setting the time and place for a public hearing on the increase of rates for refuse and sewer service fees and charges.

RECOMMENDATION: Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALIFORNIA, CALLING A PROPOSITION 218 NOTICE PROCEEDING AND SETTING THE TIME AND PLACE FOR A PUBLIC HEARING ON THE RATES, FEES AND CHARGES FOR THE REFUSE AND SEWER SERVICE(S) FEES**

IMPACT ON BUDGET (Y/N): Yes

PREPARED BY: Public Works

ATTACHMENT (Y/N): Yes

PREPARED BY: Staff

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
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RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT,
CALIFORNIA, CALLING A PROPOSITION 218 NOTICE PROCEEDING AND
SETTING THE TIME AND PLACE FOR A PUBLIC HEARING ON THE RATES,
FEES AND CHARGES FOR THE REFUSE AND SEWER SERVICE(S) FEES**

WHEREAS, the City Council has by previous Resolution set rates, fees and charges for refuse and sewer service(s); and,

WHEREAS, the City Council has retained NBS for the purpose of assisting with the mailing of notices to property owners and rate payers pursuant to Article XIID of the California Constitution ("Article XIID") and Proposition 218 Omnibus Implementation Act ("Proposition 218").

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL, AS FOLLOWS:

1. The City Council proposes the increase of rates and methodology generally described in Exhibit "A" to this Resolution, which is incorporated herein by reference.
2. Pursuant to Section 6 of Article XIID and Section 53755 of Proposition 218, a notice proceeding is hereby called on the proposition of increasing rates, fees and charges for refuse and sewer service(s).
3. The notice proceeding on the proposition of increasing rates, fees and charges for refuse and sewer service(s) pursuant to Section 6 of Article XIID and Section 53755 of Proposition 218 includes a mailed notice, distributed to the property owners and rate payers of record within the City as of the County's last equalized roll and the City latest rate payer database. Each property owner and/or rate payer has the right to submit written protest against the proposed rates, fees and charges and may do so by mail or in person to the City Clerk not later than the conclusion of the Public Hearing on May 21, 2013.
4. At the Public Hearing, pursuant to Section 6 of Article XIID and Section 53755 of Proposition 218, the City shall consider all protests against the proposed rates, fees and charges. If written protests against the proposed rate, fee or charge are presented by a majority of owners of the identified parcels, the City shall not impose the fee or charge.
5. Notice is hereby given that a Public Hearing on these matters will be held by the City Council on May 21, 2013 at 6 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 209 E. Kern Street, Taft, CA 93268. At the Public Hearing, all interested persons shall be afforded the opportunity to hear and be heard.
6. The City Clerk is hereby authorized and directed to give notice of such hearing as provided by law.

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

Paul Linder, Mayor

Attest:

Louise Hudgens, CMC
City Clerk

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

I, Louise Hudgens, City Clerk of the City of Taft, California, do hereby certify that the foregoing Resolution was duly and regularly introduced and adopted 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

Exhibit "A"

Refuse and Street Sweeping Rates

Customer Classes	Refuse and Street Sweeping Rates ¹				
	FY 2013/14	FY 2014/15	FY 2015/16	FY 2016/17	FY 2017/18
Single-Family Residential Customers (Monthly Charges collected on Tax Bill)					
Refuse Charges (\$/unit)	\$14.35	\$15.36	\$16.43	\$17.58	\$18.81
Street Sweeping Charges (\$/unit)	\$3.47	\$3.72	\$3.98	\$4.26	\$4.55
Total Resid. (\$/unit)	\$17.83	\$19.08	\$20.41	\$21.84	\$23.37
Multi-Family Customers (Bi-Monthly Charges)					
Refuse Charges for 2 pickups/week/unit	\$28.93	\$30.95	\$33.12	\$35.44	\$37.92
Street Sweeping Charge (\$/unit)	\$6.95	\$7.43	\$7.95	\$8.51	\$9.11
Commercial Customers (Bi-Monthly Charges)					
Refuse Charge for 1 Can/week service	\$60.64	\$64.88	\$69.42	\$74.28	\$79.48
Street Sweeping Charge (\$/Acct.)	\$6.95	\$7.43	\$7.95	\$8.51	\$9.11

1. Single-Family and Multi-Family rates are for 2x/week and Commercial rates are for 1x/week service. Residential is billed once/year, and MFR & Commercial are all billed bi-monthly.

Further Details of the rates shown above for Fiscal Year 2013/14:

1. Single-Family Residential Customers: \$17.83 per month, per unit.
2. Multi-Family Customers: \$28.93 for two pickups per week per unit for refuse and \$6.95 per unit for street sweeping. Both charges are bi-monthly.
3. Commercial Customers: \$60.64 for one can per week service for refuse and \$6.95 per unit for street sweeping. Both charges are bi-monthly.

Monthly Sewer Rates

Customer Class	Monthly Sewer Rates Per Unit				
	FY 2013/14	FY 2014/15	FY 2015/16	FY 2016/17	FY 2017/18
210 Single-Family Residential	\$23.23	\$25.32	\$27.60	\$29.53	\$31.00
-- Single-Family Residence, plus 3 Apts	\$18.57	\$20.25	\$22.07	\$23.61	\$24.79
220 Multi-Family (2, 3, 4 units)	\$17.32	\$18.88	\$20.58	\$22.02	\$23.12
230 Apartments	\$17.13	\$18.67	\$20.35	\$21.77	\$22.86
250 Hotels, Motels	\$10.70	\$11.66	\$12.71	\$13.60	\$14.28
260 Mobile home parks	\$21.20	\$23.11	\$25.19	\$26.95	\$28.30
280 Restaurant and/or bars	\$4.61	\$5.03	\$5.48	\$5.86	\$6.16
290 Service stations & garages w/o car wash	\$47.68	\$51.97	\$56.65	\$60.61	\$63.65
300 Service stations & garages w/ car wash	\$47.68	\$51.97	\$56.65	\$60.61	\$63.65
310 Car wash facilities	\$69.43	\$75.68	\$82.49	\$88.26	\$92.68
330 Commercial laundries & laundrettes	\$11.88	\$12.95	\$14.12	\$15.11	\$15.86
340 Business not classified	\$17.96	\$19.58	\$21.34	\$22.83	\$23.98
350 Theaters	\$9.70	\$10.57	\$11.53	\$12.33	\$12.95
360 Offices	\$13.47	\$14.68	\$16.00	\$17.12	\$17.98
370 Churches	\$21.45	\$23.38	\$25.49	\$27.27	\$28.64
380 Churches w/ rectory	\$23.23	\$25.32	\$27.60	\$29.53	\$31.00
390 Hospitals/Rest homes/Prison	\$11.61	\$12.66	\$13.80	\$14.76	\$15.50
400 Schools/elementary (per student)	\$0.57	\$0.63	\$0.68	\$0.73	\$0.77
410 Schools/h.s. & college (per student)	\$0.89	\$0.97	\$1.06	\$1.13	\$1.19
440 Swimming Pool	\$0.54	\$0.59	\$0.65	\$0.69	\$0.73
-- Campground (per space)	\$10.70	\$11.66	\$12.71	\$13.60	\$14.28

Exhibit "A"

Further Details of the rates shown above for Fiscal Year 2013/14:

1. Single-Family Units: \$23.23 per month or \$278.76 per year,

2. Multi-Family: Two, Three, and Four- Units: \$18.57/unit per month or \$222.84/unit per year,
3. Apartments: \$17.32/unit per month or \$207.84/unit per year,
4. Hotels and Motels: \$10.70/unit per month or \$128.40/unit per year,
5. Mobile Home Parks: \$21.20/space or \$254.40/unit per year based on yearly average occupancy in the preceding year,
6. Restaurants and/or Bars: \$4.61/seat of seating capacity per month, with a minimum of twice the Single-Family Residential rate, but not to exceed four (4) times the Single-Family Residential rate,
7. Service Stations and Garages with or without car washes: \$47.68 per month or \$572.16 per year,
8. Car Wash Facilities: \$69.43 per month or \$833.16 per year,
9. Commercial Laundries and Launderettes: \$11.88/machine per month,
10. Business not Classified: where the number of workers is five (5) or less \$17.96 per month or \$215.52 per year, and where the number of workers is more than five (5) an additional \$3.59 per month or \$43.08 per year for each additional worker over five (5),
11. Theaters: \$9.70/100 seats per month or \$116.40 per year, plus \$0.97/10 seats per month over 100 seats or \$11.64/10 seats per year over 100 seats,
12. Offices: \$13.47 per month per office or \$161.64 per office per year,
13. Churches: \$21.45 per month per church or \$257.40 per church per year,
14. Churches with Rectory: (same as Single-Family Units),
15. Hospitals/Rest Homes/Prison: \$11.61 per bed per month or \$139.32 per bed per year,
16. Schools/elementary: \$0.57 per student/faculty/staff per month or \$6.84 per student/faculty/staff per year, based on average daily attendance,
17. Schools/High Schools & College: \$0.89 per student/faculty/staff per month or \$10.68 per student/faculty/staff per year, based on average daily attendance,
18. Swimming Pool: \$0.54 per 10,000 gallons per month or \$6.48 per 10,000 gallons per year,
19. Campground: \$10.70 per space per month or \$128.40 per space per year, based on average monthly occupancy.



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. 2

SUMMARY STATEMENT:

In the process of completing all rate evaluations for services including the Landscape and Lighting District, the City is required to complete a Proposition 218 assessment of the district.

The city also has 25 new parcels that need to be added to District No. 1 or the city will need to create a new District No. 2. In doing the Proposition 218 assessment it will be determined which will be the best action to take with these new parcels.

RECOMMENDED ACTION:

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

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 N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
--------------------------	---------------------------------------	---------------------------------



32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516 (P) 951.296.1997
nbsgov.com

February 13, 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 District Replacement) Services for Landscape Maintenance District No. 1 (“LMD No. 1”) and Formation Services for Landscape Maintenance District No. 2 (“LMD No. 2”)

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 District Replacement) and Formation 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 District Replacement) and Formation Services

LMD No. 1 Consulting Fees.....\$14,500
 LMD No. 1 Discount If Proceedings and Meetings Concurrently with LMD No. 2.....(\$3,000)
 Estimated Expenses (approx. 95 parcels).....\$1,500 *
 * Estimate shown reflects anticipated expenses as described below.

LMD No. 2 Consulting Fees.....\$14,500
 LMD No. 2 Discount If Proceedings and Meetings Concurrently with LMD No. 1.....(\$3,000)
 Estimated Expenses (approx. 13 parcels).....\$1,200 *
 * 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 labor and materials, 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
Expert Witness	TBD; with minimum fee

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**

City of Taft



Mike Rentner

Name

President and CEO

Title

Date

Title

Date



City of Taft Agenda Report

DATE: February 19, 2013

TO: Honorable Mayor and Council Members

AGENDA MATTER:

Movie "Wolf of Wall Street" filming at Taft Community Correctional Facility

SUMMARY STATEMENT:

New Deal Studios, Inc. will be filming two short scenes on the exterior of the Community Correctional Facility on February 27, 2013. The company has secured all appropriate permits and licenses and paid all applicable fees and deposits.

RECOMMENDED ACTION:

Informational only.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): No

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK N/A	FINANCE DIRECTOR T. Binkley	CITY MANAGER C. Jones
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