

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, MARCH 5, 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. HEARING ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTIES

Recommendation - Conduct hearing re Statement of Expense.

Motion to confirm Statement of Expense as submitted and approve resolutions titled a

- A. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 322 CENTER STREET, TAFT, CA, APN# 031-030-22-00**
- B. RESOLUTION 123 NORTH ST., TAFT, CA, APN #031-440-10-00**
- C. RESOLUTION716 NORTH ST., TAFT, CA, APN #031-230-16-00**

2. CITIZEN REQUESTS/PUBLIC COMMENTS

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

3. COUNCIL STATEMENTS (NON ACTION)

4. DEPARTMENT REPORTS

5. CITY MANAGER STATEMENTS

6. CITY ATTORNEY STATEMENTS

7. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 8 - 18

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 19, 2013 Regular

Recommendation – Approve as submitted.

9. PAYMENT OF BILLS

Cash Disbursements	Warrant #021513	Check No. 74872-74965	\$ 346,280.71
Cash Disbursements	Warrant #022113	Check No. 74966-74967	\$ 1,252.73
Cash Disbursements	Warrant #030113	Check No. 74968-75028	\$ 228,364.59

Recommendation – Approve payment of bills.

10. AB1234 ETHICS TRAINING CLASS

Recommendation – 1) Motion to approve \$800 to be allocated from Capital Reserves for the cost of City Attorney David Prentice of Cota Cole to provide AB 1234 Ethics Training Class.; and

2) Motion to approve additional funds not to exceed \$200 to provide meal prior to meeting for attendees of AB 1234 Ethics Training Class. Cost of the meal can be prorated between the different agencies/districts sending their board members.

11. POLICE DISPATCHER VACANCY

Recommendation – Authorize filling the vacant position of Police Dispatcher.

12. ACCEPT BID FROM GRIFFITH COMPANY FOR THE 10TH STREET REHABILITATION PROJECT

Recommendation – Motion to accept the lowest responsible bid, award the project and to execute a construction agreement with Griffith Company, for the 10th Street Rehabilitation Project – STPL – 5193 (031).

13. YEARLY TRANSIT UNMET NEEDS HEARING

Recommendation – Motion to adopt a resolution entitled a Resolution of the City Council of the City of Taft Making Findings Regarding Unmet Transit Needs in the City of Taft

14. TAFT PUBLIC FINANCING AUTHORITY SERIES 1997A BOND ISSUE

Recommendation – Information only.

15. OBSOLETE EQUIPMENT DISPOSAL

Recommendation – Motion to approve disposing of listed equipment through online auction.

16. PURCHASE OF AMMUNITION AND FIREARMS PARTS

Recommendation – Information only.

17. THE POLICE DEPARTMENT IS REQUESTING TO CONSIGN AND SELL (17) .12 GAUGE SHOTGUNS TO TEN PERCENT FIREARMS IN TAFT CA.

Recommendation – Motion to approve consignment and sale of (17) .12 gauge shotguns to Ten Percent Firearms in Taft, CA.

18. RECOGNIZED OBLIGATION PAYMENT SCHEDULE 13-14A (ROPS 13-14A) – JULY 1, 2013 THROUGH DECEMBER 31, 2013 (Taft Successor Agency)

Recommendation – Motion to approve the ROPS 13-14A

19. TAFT SUCCESSOR AGENCY DECREASE IN ANTICIPATED REVENUE

Recommendation – Discussion only.

20. TAFT DISTRICT CHAMBER OF COMMERCE SPONSORSHIP

Recommendation – Discussion only.

21. RESOLUTION SUPPORTING SECOND AMENDMENT AND THE RIGHT TO BEAR ARMS

Recommendation – 1) Discuss; and 2) Motion to adopt resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT IN SUPPORT OF THE SECOND AMENDMENT AND THE RIGHT OF THE PEOPLE TO KEEP AND BEAR ARMS.

22. CHARTER CITY DISCUSSION

Recommendation – 1) Discussion; and 2) Motion to direct the City Attorney and staff to work on analysis and feasibility of holding election to place the question if Taft should become a charter city.

CLOSED SESSION

- A. At this time the City Council will hold a closed session pursuant to Government Code Section 54956.9 (C) re: claim filed by Foch and Delgado.
- B. At this time the City Council will hold a closed session pursuant to Government Code Section 21151(a) regarding Determination of Disability for Robin Adkins
- C. At this time the City Council will hold a closed session pursuant to Government Code Section 54957.6 to give direction to its labor negotiator concerning labor negotiations: All units

- D. 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 – various locations.

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, Louise Hudgens, declare as follows:

That I am the 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 28, 2013, pursuant to 1987 Brown Act Requirements.

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

Executed February 28, 2013, at Taft, California.

Date/Time

Signature



City of Taft Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

HEARING ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTIES

SUMMARY STATEMENT:

The properties listed below have had nuisances abated. The owners of record have been notified by certified mail and by posting on said properties in accordance with the City of Taft Municipal Code of the costs incurred during the abatement process.

The owners were also notified of the time and place of a Public Hearing on costs whereby Council will hear any objections or protests from the property owner or other interested parties.

If costs of abatement as submitted or modified for the property listed here are not paid within 5 days from the date of confirmation, the confirmed Statements of Expense shall constitute a lien against the properties and all such costs to be made a personal obligation against the property owner pursuant to section 38773 of the California Government Code and Taft Municipal Code section 3-4.5-5 (c) and (d).

APN # 031-030-22-00	322 Center Street, Taft, CA	\$ 1,154.50
APN # 031-440-10-00	123 North Street, Taft, CA	\$ 6,047.50
APN # 031-230-16-00	716 North Street, Taft, CA	\$ 4,627.50

RECOMMENDED ACTION

1. Conduct hearing re Statement of Expense.
2. Motion to confirm Statement of Expense as submitted and approve resolutions titled a
 - A. **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 322 CENTER STREET, TAFT, CA, APN# 031-030-22-00**
 - B. **RESOLUTION 123 NORTH ST., TAFT, CA, APN #031-440-10-00**
 - C. **RESOLUTION716 NORTH ST., TAFT, CA, APN #031-230-16-00**

IMPACT ON BUDGET (Y/N): Yes (revenue when collected)

ATTACHMENT (Y/N): Yes - Resolution

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 322 CENTER STREET, TAFT, CA 93268, APN # 031-030-22-00

WHEREAS, the City of Taft has been diligently pursuing the betterment of the community; and

WHEREAS, the City of Taft has followed all steps outlined in Section 3-4-9 of the Taft Municipal Code in order to abate nuisance in the community; and

WHEREAS, costs have been incurred during the abatement process and demolition of building on said property; and

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **322 CENTER STREET, TAFT, CA 93268, APN # 031-030-22-00**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$374.86 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED 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, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the _____ day of _____, 2013.

AYES: COUNCIL MEMBERS:
NAYS: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

Louise Hudgens, City Clerk

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 123 NORTH STREET, TAFT, CA 93268, APN # 031-440-10-00

WHEREAS, the City of Taft has been diligently pursuing the betterment of the community; and

WHEREAS, the City of Taft has followed all steps outlined in Section 3-4-9 of the Taft Municipal Code in order to abate nuisance in the community; and

WHEREAS, costs have been incurred during the abatement process and demolition of building on said property; and

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **123 NORTH STREET, TAFT, CA 93268, APN # 031-440-10-00**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$374,866,047.50 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED 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, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the _____ day of _____, 2013.

AYES: COUNCIL MEMBERS:
NAYS: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

Louise Hudgens, City Clerk

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 716 NORTH STREET, TAFT, CA 93268, APN # 031-230-16-00

WHEREAS, the City of Taft has been diligently pursuing the betterment of the community; and

WHEREAS, the City of Taft has followed all steps outlined in Section 3-4-9 of the Taft Municipal Code in order to abate nuisance in the community; and

WHEREAS, costs have been incurred during the abatement process and demolition of building on said property; and

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **716 NORTH STREET, TAFT, CA 93268, APN # 031-230-16-00**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$4,627.50 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED 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, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the _____ day of _____, 2013.

AYES: COUNCIL MEMBERS:
NAYS: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:

Louise Hudgens, City Clerk

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

REGULAR MEETING

The February 19, 2013, regular joint meeting of the Taft City Council/Taft Successor Agency, held in the Council Chamber at Taft City Hall, 209 East Kern Street, Taft, CA 93268, was opened by Mayor Linder at [6:04:36 PM](#). The Pledge of Allegiance was led by Council Member Miller , followed by invocation given by Rodney Wycoff, West Hills Nazarene Church.

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

ABSENT: Council Member Dave Noerr.

1. CITIZEN REQUESTS/PUBLIC COMMENTS

Kathy Orrin, Executive Director Chamber of Commerce:

- Thanked everyone for their support and attendance at the Chamber's Installation dinner. There were around 170 attendees and David Couch was the speaker.
- Members of the Greater Taft Economic Development Authority had a tour of Taft, concentrating on the entrances into the city, although distracted by other areas in serious need of attention. Orrin stated that she was writing a report that underscores the areas concerned about and indicated that there is definitely a need to keep pressure on those that can get things done. She said that they witnessed children having to walk into the street to just work around rubble. Orrin stated that the Chamber of Commerce is concerned about things other than attracting businesses..

2. COUNCIL STATEMENTS (NON ACTION)

Council Member Krier:

- Announced that the annual museum dinner was Saturday night and that on the 28th of the month there was a meeting about health care in Taft. The Westside Hospital District is looking for input from citizens.
- Stated that there had been a power outage in Taft recently and that it could have been much longer if crews had already been moved from Taft.
- Supervisor Couch speaking at Sit-n-Sip the following day and would possibly visiting Rotary at noon.

Council Member Miller:

- Commended Supervisor Couch and staff for their very aggressive start on the Westside. He stated that several houses had already been condemned and some were being torn down.
- PG&E is planning to close their Taft yard and move equipment. Stated he had talked to an employee and it was only one (1) person in a supervisory position wanting to make the move. If there were to be a major disaster or roadways closed, the response time would be extended indefinitely. Miller requested that a letter be sent as soon as possible to voice opposition.
- Reminded everyone to take care of their weeds before warm weather sets in. The city does not have crews right now to take care of weed as they have in the past and everyone needs to do their part.

Council Member Waldrop:

- Voiced appreciation to Supervisor Couch for his work so far for the Westside.

Mayor Linder:

- Reported that Kiwanis has placed about 45 flags around town for President's Day, the first of four (4) times for the year. He commended the businesses that were taking part in the project and stated that any business, or residence, could also have Kiwanis put the flags out for those days and that it was \$50 per year.
- Reported that there had been two major fires in the County area recently, probably caused by outdated wiring or heaters. County and Taft Code Enforcement needs to focus on these and similar properties.
- Stated that a letter needed to be sent to PG&E as soon as possible regarding plans to close the Taft Crew yard. Once the crew yard goes, then they would probably remove the office also.

3. PLANNING COMMISSION REPORT

Ron Orrin, Planning Commissioner:

- Reported that he had been seated as a Planning Commissioner at the February 6, meeting.
- Planning Commission will hold meetings whether there are agenda items or not, and the time used for training by Planning Director Weiczis.
- Stated that a Popeye's representative talked to them about their color scheme.
- Requested that the Planning Director talk to the City Attorney about people living in a business on Center Street and that the Planning Commission wants to abide with the General Plan.
- Planning Commissioners will be joining Council when they have ethics training next month.

4. DEPARTMENT REPORTS

Debra Elliott, Enterprise Zone Manager:

- Reported that 2013 had been off to a good start. There were 5 new businesses and 10 employees vouchered in the program.
- Reported that she was putting together a seminar "Bring your CPA to breakfast", in an effort to get the businesses to bring their CPAs to learn about the program.
- Stated that she was working with the Career Services Center and that there would be a job fair at the Veterans Building and would be staffing a booth.
- Working on a 2-5 year plan with the state and that there were some proposed regulations coming soon from the state.

5. CITY MANAGER STATEMENTS

City Manager Craig Jones:

- Reported on the trip to the Los Angeles Board of Supervisor board meeting and stated that Supervisor Antonovich had removed the Taft CCF item from the agenda to ask their staff for more accurate information on the Mira Loma Project.
- Reported that he had met with HdL who does the sales tax projections and that they reported that sales tax was 6.4% higher than for the same quarter last year. The Outlook for the 4th quarter is that the trend will move slightly upward. There are new businesses opening, Equipment Rental and Melos on Kern Street.
- Alpha House will hold Chile Dinner from 5-7 PM, Thursday, February 21 at 631 North St.

6. CITY ATTORNEY STATEMENTS – None.

7. FUTURE AGENDA REQUESTS [6:28:56 PM](#)

Miller indicated that Council Member Noerr would be requesting a resolution on 2nd Amendment. Krier requested that staff check to make sure city is getting fair share of the Transient Occupancy Tax. Council concurred. Linder indicated that an audit should be conducted and that there be an agenda item for the costs of the audit. Jones stated that staff could conduct an audit but it would probably be better for a third party do the audit.

Krier requested an agenda item for Charter City. Miller concurred.

Linder voiced concerns about land use and what are penalties for improper use. Requested that staff research what is City's position and how to make it less attractive to violate land uses. Either enhance existing policy or ordinance or write new one. Property owners need to know that there are consequences for going in and creating a residence within an existing business building, no building permits or inspections, and they are responsible for expenses to rectify the issue.

CONSENT CALENDAR ITEMS 8 - 19 [6:35:07 PM](#)

Motion: Moved by Waldrop, seconded by Miller , to approve consent calendar items 8-13 and 15-17.

AYES: Krier, Miller, Waldrop, Linder

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.** (*Resolution No.3514-13*)

14. ITEM 14 REMOVED AT REQUEST OF MILLER

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 [6:39:07 PM](#)

- **Removed from consent calendar at request of CM Krier**

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.** (*Resolution No. 3515-13*)

18. ITEM 18 REMOVED AT REQUEST OF KRIER

19. ITEM 19 REMOVED AT REQUEST OF KRIER

14. AGREEMENT WITH HP SEARS ACCOUNT RECOVERY SPECIALISTS FOR COLLECTION SERVICES FOR TAFT POLICE DEPARTMENT [6:39:07 PM](#)

- **Removed from consent calendar at request of CM Miller**

Motion: Moved by Krier, seconded by Waldrop, to approve agreement with HP Sears.

Miller inquired why did the city have two (2) collection agencies and that he had not seen a 30 day “out” clause in the contract. Prentice pointed out where the “out” was in the contract. Police Chief Whiting explained that the PD had used HP Sears for as long as he remembered for DUI, parking tickets and bad check for CCW cost recovery, and that they had always provided great service. Staff had been able to negotiate a 30/70 split, same as the agency that Finance uses.

AYES: Krier, Miller, Waldrop, Linder

20. AGREEMENT WITH NBS FOR ASSESSMENT INCREASE FOR LANDSCAPE AND LIGHTING DISTRICT AND FORMATION OF LANDSCAPE AND LIGHTING DISTRICT NO. 2. [6:44:26 PM](#)

- **Removed from consent calendar at request of Krier**

Motion: Moved by Krier, seconded by Waldrop, to authorize the Mayor to execute the agreement with NBS for Proposition 218 Assessment Services for Landscape Maintenance District(s).

Krier inquired how much was being collected from the first assessment and the response was \$89 per year for about 100 parcels. Jones explained that the new district would take in Pilgrim Street and on Amber Street for a total of about 25 parcels. Krier wanted to know if the cost of the study justified the number of parcels. Prentice explained that the Prop 218 process is complicated and because a new district is being created, a benefit analysis has to be completed. It is a one-time thing and once it is done, the City won't have to have this cost again. The down side of not doing it correctly is that someone could challenge it and then the whole thing goes down.

Krier wanted to know if this would include the new housing on Hillard and Jones explained that we can't do one until there are parcels. Jones explained that there could be a new lighting/landscape district or they could be done all in one. The consultant will have to evaluate that and will give staff direction the best way to go.

Linder inquired about the wording "Landscape Lighting District" or Landscape Maintenance District". Prentice pointed out that it does make a difference and that they needed to be careful with the wording in order not to be protested.

AYES: Krier, Miller, Waldrop, Linder

21. MOVIE "WOLF OF WALL STREET" FILMING AT TAFT CORRECTIONAL FACILITY [6:52:22 PM](#)

- **Removed from consent calendar at request of Krier**

Police Chief Whiting explained that there would be some exterior filming at the CCF and that the main character, Leonardo DiCaprio, may or may not be present for the scenes. Most of the scenes involving the primary actors have already been shot. Filming will be on Thursday, February 28. The PD is prepared to assist however they can.

CLOSED SESSION

- Mayor Linder announced that there would not be a closed session as previously agendized.

ADJOURNMENT – Moved by Krier, seconded by Waldrop and approved unanimously, to adjourn the meeting at [6:55:59 PM](#)

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

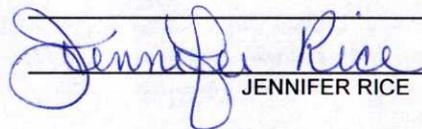
\$ 346,280.71 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$208,677.84
38 LANDSCAPE ASSESSMENT DIST	\$143.57
47 10-HOME-6859	\$98.29
50 CRIME PREVENTION	\$279.14
51 CCF FACILITY	\$1,122.59
58 FEDERAL PRISON-WWTP	\$36,341.71
59 CENTRAL GARAGE	\$1,405.69
60 SEWER	\$1,752.50
61 REFUSE	\$37,849.04
62 TRANSIT	\$5,946.96
65 TCDA	\$15,235.28
67 TCDA/DEBT SRV FND	\$3.35
70 WWTP	\$36,259.22
78 TRUST & AGENCY	\$999.00
81 CAPITAL PROJECTS	\$166.53

TOTAL \$346,280.71

_____ MAYOR

_____ CITY CLERK

 _____ ACCOUNT CLERK II
JENNIFER RICE

WARRANT NO. 021513
CHECK NUMBER 74872-74965

DATE: 02/15/13

CITY COUNCIL

CITY OF TAFT
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74872	2/15/2013	PRINTED	40	A.P.I. PLUMBING	63.91
74873	2/15/2013	PRINTED	26	ABATE-A-WEED	687.57
74874	2/15/2013	PRINTED	124	AGRI-VALLEY IRRIGATION	532.68
74875	2/15/2013	PRINTED	141	AIR CONTROL SERVICES	786.00
74876	2/15/2013	PRINTED	185	AMERICAN EXPRESS	546.92
74877	2/15/2013	PRINTED	313	ARTZ WEST SIDE CHEVRON	96.00
74878	2/15/2013	PRINTED	370	AUSTINS PEST CONTROL	40.00
74879	2/15/2013	PRINTED	454	THE BAKERSFIELD CALIFORNIAN	1,997.63
74880	2/15/2013	PRINTED	646	BINKLEY, TERESA	219.00
74881	2/15/2013	PRINTED	642	BLUEPRINT SERVICE CO.	98.29
74882	2/15/2013	PRINTED	711	BRENNTAG PACIFIC, INC	3,239.90
74883	2/15/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	847.63
74884	2/15/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	8,648.92
74885	2/15/2013	PRINTED	750	BSK	240.00
74886	2/15/2013	PRINTED	750	BSK	607.50
74887	2/15/2013	PRINTED	750	BSK	3,620.00
74888	2/15/2013	PRINTED	750	BSK	14,621.15
74889	2/15/2013	PRINTED	12598	BYO RECREATIONAL	45.07
74890	2/15/2013	PRINTED	1359	STATE OF CALIFORNIA	90.00
74891	2/15/2013	PRINTED	915	CARQUEST AUTO PARTS	187.13
74892	2/15/2013	PRINTED	944	CEMEX INC.	2,475.41
74893	2/15/2013	PRINTED	1083	CHUCK'S CONCRETE PUMPING	65.00
74894	2/15/2013	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
74895	2/15/2013	PRINTED	1073	CONEXIS	60.00
74896	2/15/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	632.41
74897	2/15/2013	PRINTED	1113	COTA COLE LLP	12,661.39
74898	2/15/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	38.35
74899	2/15/2013	PRINTED	1225	DAILY MIDWAY DRILLER	825.90
74900	2/15/2013	PRINTED	1363	DEPARTMENT OF JUSTICE	999.00
74901	2/15/2013	PRINTED	1509	DREAM MAKER BATH & KITCHEN	200.00
74902	2/15/2013	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	15,597.61

CITY OF TAFT
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74903	2/15/2013	PRINTED	1830	FASTENAL	240.22
74904	2/15/2013	PRINTED	1845	FEDERAL EXPRESS CORP	21.34
74905	2/15/2013	PRINTED	1898	FIRST CHOICE SERVICE	14.78
74906	2/15/2013	PRINTED	1926	FLEETWOOD, JAMES	50.00
74907	2/15/2013	PRINTED	2178	GRIFFITH, VINCENT	300.00
74908	2/15/2013	PRINTED	2210	H & M MACHINE SHOP, INC.	320.00
74909	2/15/2013	PRINTED	2267	HELT ENGINEERING, INC.	8,660.00
74910	2/15/2013	PRINTED	2268	HdL, COREN & CONE	1,575.00
74911	2/15/2013	PRINTED	2599	JACK'S TROPHY SHOP	10.00
74912	2/15/2013	PRINTED	2921	COUNTY OF KERN	8,749.04
74913	2/15/2013	PRINTED	2854	KERN COUNTY DEPT. OF ENGINEERING &	187.84
74914	2/15/2013	PRINTED	2831	KERN COUNTY ECONOMIC SUMMIT	2,500.00
74915	2/15/2013	PRINTED	2893	KERN COUNTY RECORDERS OFFICE	66.00
74916	2/15/2013	PRINTED	2946	KIWANIS CLUB OF TAFT	52.50
74917	2/15/2013	PRINTED	2957	KNIGHT'S PUMPING & PORTABLE	32.25
74918	2/15/2013	PRINTED	2963	KRAZAN & ASSOCIATES, INC.	160.00
74919	2/15/2013	PRINTED	3180	LOWE'S COMPANIES, INC.	440.48
74920	2/15/2013	PRINTED	3376	MIDWAY LABORATORY	550.00
74921	2/15/2013	PRINTED	3398	MISSION LINEN SUPPLY	200.36
74922	2/15/2013	PRINTED	3639	NATIONAL OILWELL VARCO, L.P.	36.55
74923	2/15/2013	PRINTED	3600	NBS	3,485.00
74924	2/15/2013	PRINTED	3710	NEXTEL COMMUNICATIONS	659.93
74925	2/15/2013	PRINTED	3947	O'LEARYS OFFICE PRODUCTS	12.86
74926	2/15/2013	PRINTED	3790	OFFICE DEPOT	414.73
74927	2/15/2013	PRINTED	3994	ORRIN, RONALD	50.00
74928	2/15/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	51.33
74929	2/15/2013	PRINTED	4308	PIONEER EQUIPMENT COMPANY	59.82
74930	2/15/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	112.88
74931	2/15/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	25,002.43
74932	2/15/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	25,074.24
74933	2/15/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	25,686.64

CITY OF TAFT
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74934	2/15/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	25,970.35
74935	2/15/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	26,336.92
74936	2/15/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	26,515.98
74937	2/15/2013	PRINTED	12263	QUINTERO, MARGARITA	59.00
74938	2/15/2013	PRINTED	5608	ROBERT THOMPSON	50.00
74939	2/15/2013	PRINTED	4913	S & S PRINTING	62.24
74940	2/15/2013	PRINTED	4908	SC SITES SERVICES LLC	252.00
74941	2/15/2013	PRINTED	4918	SMS HOLDING COMPANY	3,000.00
74942	2/15/2013	PRINTED	5128	SOUTHWEST WATER COMPANY	55,041.82
74943	2/15/2013	PRINTED	5142	SPARKLETTS & SIERRA SPRINGS	45.64
74944	2/15/2013	PRINTED	5279	SULLY & SON HYDRAULICS INC.	381.54
74945	2/15/2013	PRINTED	5302	SUTHERLAND, SHAWN WILLIAM	50.00
74946	2/15/2013	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	289.87
74947	2/15/2013	PRINTED	5313	TAFT CITY SCHOOL DISTRICT	197.00
74948	2/15/2013	PRINTED	3179	THE TAFT INDEPENDENT	83.70
74949	2/15/2013	PRINTED	5576	TAG/AMS, INC.	125.00
74950	2/15/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	41.81
74951	2/15/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	190.86
74952	2/15/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	217.70
74953	2/15/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	416.11
74954	2/15/2013	PRINTED	5645	TRANS UNION LLC	45.00
74955	2/15/2013	PRINTED	5770	UNISOURCE - NORTHERN CA	599.99
74956	2/15/2013	PRINTED	6104	VERIZON CALIFORNIA	557.74
74957	2/15/2013	PRINTED	6178	VIVID INK AND TONER	438.18
74958	2/15/2013	PRINTED	6209	CURTIS D.WALCHOCK	50.00
74959	2/15/2013	PRINTED	6211	WALDROPS AUTO PARTS	14.93
74960	2/15/2013	PRINTED	6250	CITY OF WASCO	100.00
74961	2/15/2013	PRINTED	6350	WEST KERN WATER DISTRICT	21.53
74962	2/15/2013	PRINTED	6350	WEST KERN WATER DISTRICT	981.57
74963	2/15/2013	PRINTED	6350	WEST KERN WATER DISTRICT	614.64
74964	2/15/2013	PRINTED	6399	WESTSIDE WASTE	27,333.00

CITY OF TARRANT
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74965	2/15/2013	PRINTED	12626	WOODS AVVISO DESIGN	400.00
			94 Checks	Cash Account Total:	346,280.71

CITY OF TUSTIN, 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
40 - A.P.I. PLUMBING		504729	INV	2/15/2013	\$13.44	74872	CVC-CAPS/PLUGS	10416 06200
40 - A.P.I. PLUMBING		504720	INV	2/15/2013	\$24.40	74872	CVC-CAPS/PLUGS/GLUE/GOO/COLLAR	10416 06200
40 - A.P.I. PLUMBING		504724	INV	2/15/2013	\$26.07	74872	CVC-PIPE/COLLAR/45S/90S	10416 06201
26 - ABATE-A-WEED		528769	INV	2/15/2013	\$343.78	74873	CVC-AMMON. SULFATE	10416 06201
26 - ABATE-A-WEED		528769	INV	2/15/2013	\$343.79	74873	CVC-AMMON. SULFATE	10416 06200
124 - AGRI-VALLEY IRRIGATION		549505	INV	2/15/2013	\$532.68	74874	WWTP-WEDGE-TITE/FLANGE PACK	70470 09610
141 - AIR CONTROL SERVICES		35678	INV	2/15/2013	\$786.00	74875	CVC-QUARTERLY MAINTENANCE	10416 05002
185 - AMERICAN EXPRESS		211007-0113	INV	2/15/2013	\$546.92	74876	CC-iPAD KEYBOARDS/LUXE MICRO	10411 09500
313 - ARTZ WEST SIDE CHEVRON		020313	INV	2/15/2013	\$96.00	74877	PD-12 CAR WASHES	10421 04200
370 - AUSTINS PEST CONTROL		012813ANX	INV	2/15/2013	\$13.33	74878	GAR,ST,TRN-MONTHLY PEST SERVICE	10433 05000
370 - AUSTINS PEST CONTROL		012813ANX	INV	2/15/2013	\$13.33	74878	GAR,ST,TRN-MONTHLY PEST SERVICE	59459 05000
370 - AUSTINS PEST CONTROL		012813ANX	INV	2/15/2013	\$13.34	74878	GAR,ST,TRN-MONTHLY PEST SERVICE	62462 05000
454 - THE BAKERSFIELD CALIFORNIAN		2516832	INV	2/15/2013	\$131.93	74879	REQUEST FOR PROPOSAL	81406 08600
454 - THE BAKERSFIELD CALIFORNIAN		13065990	INV	2/15/2013	\$260.86	74879	TRN-REQUEST PROPOSAL TRANS PLN CONSUL	62462 08600
454 - THE BAKERSFIELD CALIFORNIAN		13072467	INV	2/15/2013	\$718.46	74879	ST-NOTICE PROJECT PLANS FOR BUS SHELTER	10433 08600
454 - THE BAKERSFIELD CALIFORNIAN		2495862	INV	2/15/2013	\$886.38	74879	PSNL-ACCOUNT CLERK/REQUEST FOR PROPOS	10420 08600
646 - BINKLEY, TERESA		021313	INV	2/15/2013	\$219.00	74880	FIN- PER DIEM-1/19-1/22/13-OAKLAND	10419 02000
642 - BLUEPRINT SERVICE CO.		767801	INV	2/15/2013	\$14.30	74881	HOME-PLOTTING B/W BOND FR PLOT FILE	47447 03000
642 - BLUEPRINT SERVICE CO.		767185	INV	2/15/2013	\$83.99	74881	HOME-PLOTTING B/W BOND FR PLOT FILE	47447 03000
711 - BRENNTAG PACIFIC,INC		BPI272428	INV	2/15/2013	\$1,619.95	74882	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI274645	INV	2/15/2013	\$1,619.95	74882	FEDWWTP-SODIUM BISULFITE	58458 06250
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$0.98	74883	CITY HALL-02/13 INTERNET SERVICE	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$1.47	74883	CITY HALL-02/13 INTERNET SERVICE	67467 02200

CITY OF TUSTIN, 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
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$1.96	74883	CITY HALL-02/13 INTERNET SERVICE	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$2.92	74883	CITY HALL-02/13 INTERNET SERVICE	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$2.93	74883	CITY HALL-02/13 INTERNET SERVICE	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$3.91	74883	CITY HALL-02/13 INTERNET SERVICE	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$4.89	74883	CITY HALL-02/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$6.35	74883	CITY HALL-02/13 INTERNET SERVICE	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$6.35	74883	CITY HALL-02/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$9.28	74883	CITY HALL-02/13 INTERNET SERVICE	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$9.78	74883	CITY HALL-02/13 INTERNET SERVICE	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$10.75	74883	CITY HALL-02/13 INTERNET SERVICE	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$32.73	74883	CITY HALL-02/13 INTERNET SERVICE	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$54.74	74883	CITY HALL-02/13 INTERNET SERVICE	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$66.01	74883	CITY HALL-02/13 INTERNET SERVICE	10415 02200
715 - BRIGHT HOUSE NETWORKS		0408586-0213	INV	2/1/2013	\$189.80	74883	CCF-02/13 INTERNET SERVICE	51451 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0213	INV	2/15/2013	\$77.58	74883	TRN,GAR,ST-02/13 INTERNET SERVICE	59459 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0213	INV	2/15/2013	\$77.58	74883	TRN,GAR,ST-02/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0213	INV	2/15/2013	\$77.59	74883	TRN,GAR,ST-02/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407724-0213	INV	2/15/2013	\$210.03	74883	PD-02/13 INTERNET SERVICES	10421 02200
738 - BROWN & REICH PETROLEUM INC.		69808	INV	2/15/2013	\$44.96	74884	PLG-1/16-1/31/13 GAS USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		69811	INV	2/15/2013	\$82.13	74884	PD,AC,CSO-1/16-1/31/13 GAS USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		69809	INV	2/15/2013	\$110.88	74884	CVC,ST,GAR,TRN-01/16-01/31/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		69809	INV	2/15/2013	\$192.77	74884	CVC,ST,GAR,TRN-01/16-01/31/13 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		69811	INV	2/15/2013	\$218.21	74884	PD,AC,CSO-1/16-1/31/13 GAS USAGE	50450 04250

CITY OF TUSTIN, 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
738 - BROWN & REICH PETROLEUM INC.		69809	INV	2/15/2013	\$759.12	74884	CVC,ST,GAR,TRN-01/16-01/31/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		69811	INV	2/15/2013	\$1,749.00	74884	PD,AC,CSO-1/16-1/31/13 GAS USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		2164731	INV	2/15/2013	\$2,137.95	74884	ST-ULSD #2 CLEAR BULK DSL	10433 04250
738 - BROWN & REICH PETROLEUM INC.		69809	INV	2/15/2013	\$3,353.90	74884	CVC,ST,GAR,TRN-01/16-01/31/13 FUEL USAGE	62462 04250
750 - BSK		0065461	INV	2/1/2013	\$240.00	74885	PLG-PROF SERVS 11/1-11/30/12	10415 03007
750 - BSK		0063507	INV	2/1/2013	\$607.50	74886	TCDA-PROFESSIONAL SERVICES 3/1-3/31/12 VE	65465 03005
750 - BSK		0065055	INV	2/1/2013	\$3,620.00	74887	PLG-PROFESSIONAL SERVICES 9/1-9/30/12-DOL	10415 03007
750 - BSK		0063757	INV	2/1/2013	\$14,621.15	74888	TCDA-PROFESSIONAL SERVICES 4/1-4/30/12-VE	65465 03005
12598 - BYO RECREATIONAL		33473	INV	2/15/2013	-\$2.03	74889	CVC-COMMERCIAL BELT SWING SEAT	10000 00205
12598 - BYO RECREATIONAL		33473	INV	2/15/2013	\$47.10	74889	CVC-COMMERCIAL BELT SWING SEAT	10516 10022
1359 - STATE OF CALIFORNIA		01/2013	INV	2/15/2013	\$90.00	74890	EZ-G-TEDA MONTHLY REPORT	10322 00002
915 - CARQUEST AUTO PARTS		7305-138445	INV	2/15/2013	\$4.89	74891	ME-30 FUEL FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-138258	INV	2/15/2013	\$6.06	74891	ME-30 HI-POP FUEL FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-138406	INV	2/15/2013	\$6.55	74891	P-37 OIL/AIR FILTER	10421 04200
915 - CARQUEST AUTO PARTS		7305-138028	INV	2/15/2013	\$6.55	74891	P-46 OIL/AIR FILTER	10421 04200
915 - CARQUEST AUTO PARTS		7305-138232	INV	2/15/2013	\$6.85	74891	P-31 HALOGEN BULB	10421 04200
915 - CARQUEST AUTO PARTS		7305-138012	INV	2/15/2013	\$16.53	74891	P-46 CAPSULE STANDARD	10421 04200
915 - CARQUEST AUTO PARTS		7305-138427	INV	2/15/2013	\$24.06	74891	CC-13 BOSCH EVOLUTION WIPE	51451 04200
915 - CARQUEST AUTO PARTS		7305-138231	INV	2/15/2013	\$60.93	74891	CSO-1 OIL/AIR FILTERS /BRAKE PAD SEMI-MET	50450 04200
915 - CARQUEST AUTO PARTS		7305-138027	INV	2/15/2013	\$82.68	74891	P-30 OIL/AIR FILTER/CERAMIC BRAKE PAD	10421 04200
915 - CARQUEST AUTO PARTS		7305-137387	CRM	2/15/2013	-\$15.13	74891	GAR-1/H HOSE WHIP	59459 08500
915 - CARQUEST AUTO PARTS		7305-137676	CRM	2/15/2013	-\$12.84	74891	T-14-BLUE CORAL +32 DEG	62462 04200
944 - CEMEX INC.		9425451917	INV	2/15/2013	\$2,475.41	74892	A ST & ARROYO - M 800LB C SP/ACC (ON SITE)	10376 00007

CITY OF TUSTIN, 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
1083 -	CHUCK'S CONCRETE PUMPING	012413	INV	2/15/2013	\$65.00	74893	ST-A ST V GUTTER	10433 06200
1046 -	COMMUNICATION ENTERPRISE	1070071	INV	2/15/2013	\$250.00	74894	PD-FEB 13 SITE RENTAL	10421 09850
1073 -	CONEXIS	0113-OR44251	INV	2/15/2013	\$60.00	74895	PSNL-01/13 ADMIN FEES	10420 02100
1035 -	COOPER'S TRUE VALUE HOME CENTER	282948	INV	2/15/2013	\$3.21	74896	CVC-FLAPPER TANK BALL	10416 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	282797	INV	2/15/2013	\$4.29	74896	CVC-3/8" COVER	10416 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	282531	INV	2/15/2013	\$4.92	74896	CVC-CAULK	10416 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	282561	INV	2/15/2013	\$5.90	74896	CVC-TOG SWITCH	10416 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	282886	INV	2/15/2013	\$6.12	74896	CVC-MORTAR MIX	10416 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	283011	INV	2/15/2013	\$7.83	74896	CVC-TILE CAULK/CAULK REMOVER TOOL	10416 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	282967	INV	2/15/2013	\$9.66	74896	CVC-POLY LWN RAKE	10416 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	282939	INV	2/15/2013	\$10.73	74896	ST-MORTAR MIX	10433 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	282664	INV	2/15/2013	\$13.96	74896	CVC-COB DRILL BIT	10416 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	282421	INV	2/15/2013	\$18.58	74896	CD-STAR DEK 10X3/STAR DECK 9X2	10425 03001
1035 -	COOPER'S TRUE VALUE HOME CENTER	282420	INV	2/15/2013	\$31.48	74896	CVC-CLAMP MITER BOX & SAW	10416 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	282533	INV	2/15/2013	\$42.98	74896	TRN-TELESCOPIC SQUEEGEE	62462 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	282665	INV	2/15/2013	\$50.69	74896	GAR-FEM COUPLER/KEY SET/HEXKEY SET/PLU	59459 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	282844	INV	2/15/2013	\$52.55	74896	CVC-CONCRETE MIX/MORTAR MIX/CUT & NO	10416 06201
1035 -	COOPER'S TRUE VALUE HOME CENTER	283012	INV	2/15/2013	\$54.29	74896	CCF-CEIL TILE/WHT ENAMEL	51451 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	282898	INV	2/15/2013	\$85.79	74896	CVC-CONCRETE MIX	10416 06201
1035 -	COOPER'S TRUE VALUE HOME CENTER	282849	INV	2/15/2013	\$91.34	74896	CVC-PLIER/PUSH BROOM/TRASH CAN	10416 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	282937	INV	2/15/2013	\$138.09	74896	CCF-ROOFING BRUSH/ROOF CEMENT	51451 05000
1113 -	COTA COLE LLP	16032	INV	2/15/2013	\$1,643.29	74897	CTY ATT-01/13 PITCHESS MOTIONS	10414 03030
1113 -	COTA COLE LLP	16030	INV	2/15/2013	\$2,933.35	74897	CTY ATT-01/13 DEPT CRRCTNS & RHBLTTN	10414 03000

CITY OF TUSTIN, 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
1113 - COTA COLE LLP		16031	INV	2/15/2013	\$8,084.75	74897	CTY ATT-01/13 PROFESSIONAL SERVICES	10414 03000
1114 - COUNTRY AUTO & TRUCK TAFT		529122	INV	2/15/2013	\$9.99	74898	GAR-FITTING	59459 06200
1114 - COUNTRY AUTO & TRUCK TAFT		529117	INV	2/15/2013	\$11.49	74898	GAR-FITTING	59459 06200
1114 - COUNTRY AUTO & TRUCK TAFT		529033	INV	2/15/2013	\$16.87	74898	ME-30 NAPAGOLD FUEL FILTER	10433 04200
1225 - DAILY MIDWAY DRILLER		020113	INV	2/15/2013	\$113.40	74899	CC,TRN-ROP DISPLAY/VISION AD IN COLOR	62462 08600
1225 - DAILY MIDWAY DRILLER		110212A	INV	2/15/2013	\$141.75	74899	PLG-ROP DISPLAY	10415 08600
1225 - DAILY MIDWAY DRILLER		020113-A	INV	2/15/2013	\$236.25	74899	TRN-REQ FOR PROP TRANS PLANNG CONSULT	62462 08600
1225 - DAILY MIDWAY DRILLER		020113	INV	2/15/2013	\$334.50	74899	CC,TRN-ROP DISPLAY/VISION AD IN COLOR	10411 09200
1363 - DEPARTMENT OF JUSTICE		952150	INV	2/15/2013	\$999.00	74900	PD-FINGERPRINTS APPS/FBI/CCW/RECORD	78000 00330
1509 - DREAM MAKER BATH & KITCHEN		021313	INV	2/15/2013	\$200.00	74901	REFUND OVERPAYMENT ON 2013 BUS LICENS	10321 00001
1719 - ENFINITY CENTRALVAL 6 LLC		20130101-01	INV	2/15/2013	\$1,082.57	74902	WWTP,PD,CVC,FEDWWTP-12/26/12-1/25/13 SOL	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130101-01	INV	2/15/2013	\$1,309.89	74902	WWTP,PD,CVC,FEDWWTP-12/26/12-1/25/13 SOL	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130101-01	INV	2/15/2013	\$2,119.01	74902	WWTP,PD,CVC,FEDWWTP-12/26/12-1/25/13 SOL	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130101-01	INV	2/15/2013	\$11,086.14	74902	WWTP,PD,CVC,FEDWWTP-12/26/12-1/25/13 SOL	70470 08100
1830 - FASTENAL		CATAF13860	INV	2/15/2013	\$6.60	74903	T-14 UNI CONNECTOR NICKEL	62462 04200
1830 - FASTENAL		CATAF13867	INV	2/15/2013	\$14.82	74903	ST-PVC GLOVE	10433 06200
1830 - FASTENAL		CATAF14037	INV	2/15/2013	\$17.52	74903	ST-MECHANIC GLOVE	10433 06200
1830 - FASTENAL		CATAF14017	INV	2/15/2013	\$49.64	74903	ST-OAL/PVC STEELTOE	10433 06200
1830 - FASTENAL		CATAF13943	INV	2/15/2013	\$71.01	74903	ST-DRIVER GLOVES	10433 06200
1830 - FASTENAL		CATAF14016	INV	2/15/2013	\$80.63	74903	PD-COMPLIANCE CENTER BOARD KIT	10421 05000
1845 - FEDERAL EXPRESS CORP		2-163-31449	INV	2/15/2013	\$21.34	74904	WWTP-POSTAGE EXPENSE	70670 10005
1898 - FIRST CHOICE SERVICE		515418	INV	2/15/2013	\$4.92	74905	GAR,ST,TRAN-1/17/13 COFFEE SERVICE	10433 06000
1898 - FIRST CHOICE SERVICE		515418	INV	2/15/2013	\$4.92	74905	GAR,ST,TRAN-1/17/13 COFFEE SERVICE	59459 06000

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
1898 - FIRST CHOICE SERVICE		515418	INV	2/15/2013	\$4.94	74905	GAR,ST,TRAN-1/17/13 COFFEE SERVICE	62462 06000
1926 - FLEETWOOD, JAMES		FEB 2013	INV	2/15/2013	\$50.00	74906	PLANNING COMMISSIONER	10415 01301
2178 - GRIFFITH, VINCENT		140	INV	2/15/2013	\$300.00	74907	CC-01/23/13 VIDEO TAPING CC MEETING	10411 03001
2210 - H & M MACHINE SHOP, INC.		29986	INV	2/15/2013	\$320.00	74908	ME-1 REMOVE PIN FROM ARM	10433 04200
2267 - HELT ENGINEERING, INC.		13-036	INV	2/15/2013	\$330.00	74909	ENG-GENERAL ENGINEERING	10432 03000
2267 - HELT ENGINEERING, INC.		13-037	INV	2/15/2013	\$542.50	74909	ENG-PROPOSED BEST WESTERN(MAIN & 6TH)	10432 03000
2267 - HELT ENGINEERING, INC.		13-034	INV	2/15/2013	\$670.00	74909	CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		13-032	INV	2/15/2013	\$920.00	74909	ST-10TH ST REHAB -KERN TO ASH ST	10733 00110
2267 - HELT ENGINEERING, INC.		13-033	INV	2/15/2013	\$1,645.00	74909	ST-TDA ARTICLE 3 (RLS TO TRLS)	10733 00012
2267 - HELT ENGINEERING, INC.		13-035	INV	2/15/2013	\$4,552.50	74909	ST-FED SAFE RTS TO SCHOOL CYCLE 3	10733 00025
2268 - HdL, COREN & CONE		0018883-IN	INV	2/15/2013	\$1,575.00	74910	FIN-JAN-MAR 13 CONTRACT SERVICES PROPEI	10419 03001
2599 - JACK'S TROPHY SHOP		012913	INV	2/15/2013	\$10.00	74911	PLG-NAME PLATE - ORRIN	10415 09500
2921 - COUNTY OF KERN		JAN-2013	INV	2/15/2013	\$23.80	74912	REF,AC-01/13 GATE FEES	10431 09910
2921 - COUNTY OF KERN		JAN-2013	INV	2/15/2013	\$8,725.24	74912	REF,AC-01/13 GATE FEES	61461 09930
2854 - KERN COUNTY DEPT. OF ENGINEERING &		0004546-IN	INV	2/15/2013	\$187.84	74913	BLD-SURFACE MINE INSPECTION	10424 03005
2831 - KERN COUNTY ECONOMIC SUMMIT		3285	INV	2/15/2013	\$2,500.00	74914	EZ-SILVER SPONSORSHIP-2013 KC ECONOMIC :	10427 08600
2893 - KERN COUNTY RECORDERS OFFICE		020813	INV	2/15/2013	\$66.00	74915	CTY CLK-RECORDING FEES-PARKSIDE DEVEL	10412 09500
2946 - KIWANIS CLUB OF TAFT		14510	INV	2/15/2013	\$52.50	74916	PD-LUNCHESES FOR JAN 2013	10421 02100
2957 - KNIGHT'S PUMPING & PORTABLE		A-233303	INV	2/15/2013	\$32.25	74917	CD-1/7-2/7/13 FENCE RENTAL	10425 03001
2963 - KRAZAN & ASSOCIATES, INC.		B608636-603	INV	2/15/2013	\$160.00	74918	ST-LABORATORY TESTING	10733 00012
3180 - LOWE'S COMPANIES, INC.		7159910-0113	INV	2/15/2013	\$40.83	74919	CVC,ST-KRAZY GLUE/2"ALL PURPOSE D/REBA	10416 05000
3180 - LOWE'S COMPANIES, INC.		7159910-0113	INV	2/15/2013	\$399.65	74919	CVC,ST-KRAZY GLUE/2"ALL PURPOSE D/REBA	10433 06200
3376 - MIDWAY LABORATORY		23223	INV	2/15/2013	\$110.00	74920	FEDWWTP-TOTAL CHLORINE	58458 03001

CITY OF TUSTIN, 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
3376 - MIDWAY LABORATORY		23227	INV	2/15/2013	\$110.00	74920	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23259	INV	2/15/2013	\$110.00	74920	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23267	INV	2/15/2013	\$110.00	74920	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23295	INV	2/15/2013	\$110.00	74920	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320207566	INV	2/15/2013	\$56.33	74921	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320207567	INV	2/15/2013	\$65.75	74921	CVC-TOWELS/DUSTMOPS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320207573	INV	2/15/2013	\$78.28	74921	CVC-TOWELS/DUSTMOPS/MATS	10416 06400
3639 - NATIONAL OILWELL VARCO, L.P.		904748444	INV	2/15/2013	\$36.55	74922	ST-RAINCOAT	10433 06200
3600 - NBS		1130430	INV	2/15/2013	\$1,742.50	74923	REF/SWR-01/13 PROFESSIONAL SERVICES	60460 03007
3600 - NBS		1130430	INV	2/15/2013	\$1,742.50	74923	REF/SWR-01/13 PROFESSIONAL SERVICES	61461 03007
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$1.99	74924	CITYHALL-1/4-2/3/13 CELL PHONES	38438 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$2.58	74924	CITYHALL-1/4-2/3/13 CELL PHONES	51451 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$19.94	74924	CITYHALL-1/4-2/3/13 CELL PHONES	10424 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$35.86	74924	CITYHALL-1/4-2/3/13 CELL PHONES	61461 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$60.05	74924	CITYHALL-1/4-2/3/13 CELL PHONES	59459 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$75.43	74924	CITYHALL-1/4-2/3/13 CELL PHONES	10416 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$103.96	74924	CITYHALL-1/4-2/3/13 CELL PHONES	10425 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$164.65	74924	CITYHALL-1/4-2/3/13 CELL PHONES	62462 02200
3710 - NEXTEL COMMUNICATIONS		817235628103	INV	2/15/2013	\$195.47	74924	CITYHALL-1/4-2/3/13 CELL PHONES	10433 02200
3947 - O'LEARYS OFFICE PRODUCTS		328191-0	INV	2/15/2013	\$12.86	74925	ADM-RIBBON, CALC	10413 06000
3790 - OFFICE DEPOT		642891127001	INV	2/15/2013	\$27.68	74926	CTYCLK,ADM,TRN-DVD+R/INK/LABEL/TAPE	62462 06000
3790 - OFFICE DEPOT		642881276001	INV	2/15/2013	\$35.33	74926	PD-STAMP/REFILL INK	10421 06000
3790 - OFFICE DEPOT		642891127001	INV	2/15/2013	\$42.33	74926	CTYCLK,ADM,TRN-DVD+R/INK/LABEL/TAPE	10413 06000

CITY OF TUSTIN, 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
3790 - OFFICE DEPOT		642891127001	INV	2/15/2013	\$49.07	74926	CTYCLK,ADM,TRN-DVD+R/INK/LABEL/TAPE	10412 06000
3790 - OFFICE DEPOT		642903070001	INV	2/15/2013	\$54.92	74926	ST-AIR FRESHNERS	10433 06000
3790 - OFFICE DEPOT		642881153001	INV	2/15/2013	\$205.40	74926	PD-BLLTNBRDS/PAPER/PADS/PENS/FSTNR	10421 06000
3994 - ORRIN, RONALD		FEB 2013	INV	2/15/2013	\$50.00	74927	PLANNING COMMISSIONER	10415 01301
4125 - PACIFIC GAS & ELECTRIC		8565-0213	INV	2/15/2013	\$51.33	74928	6TH&SUPPLY ROW-1/5-2/4/13 ELECTRIC	10416 08101
4308 - PIONEER EQUIPMENT COMPANY		DP94772	INV	2/15/2013	\$59.82	74929	ME-1 PIN/SNAP RING/LAMP	10433 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B80457	INV	2/15/2013	\$112.88	74930	ME-1 DELCO BATTERY	10433 04200
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1-2013-4	INV	2/15/2013	\$25,002.43	74931	PERS FOR P/R ENDING 1/20/13	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		12-2012-4	INV	2/15/2013	\$25,074.24	74932	PERS FOR P/R ENDING 12/23/12	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11-2012-4	INV	2/15/2013	\$25,686.64	74933	PERS FOR P/R ENDING 11/11/12	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11-2012-5	INV	2/15/2013	\$25,970.35	74934	PERS FOR P/R ENDING 11/25/12	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1-2013-3	INV	2/15/2013	\$26,336.92	74935	PERS FOR P/R ENDING 1/06/13	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		12-2012-3	INV	2/15/2013	\$26,515.98	74936	PERS FOR P/R ENDING 12/09/12	10000 00212
12263 - QUINTERO, MARGARITA		121212	INV	2/15/2013	\$59.00	74937	PSNL-TUITION REIMBURSEMENT	10420 07050
5608 - ROBERT THOMPSON		FEB 2013	INV	2/15/2013	\$50.00	74938	PLANNING COMMISSIONER	10415 01301
4913 - S & S PRINTING		097739	INV	2/15/2013	\$62.24	74939	PD-BUSINESS CARDS-MILLER/BUFORD	10421 06000
4908 - SC SITES SERVICES LLC		39000	INV	2/15/2013	\$252.00	74940	TRN-REPEATER RENTAL FEB-APRIL	62462 02200
4918 - SMS HOLDING COMPANY		021413	INV	2/15/2013	\$450.00	74941	TRN,ST,GAR,PD-03/13 LEASE PAYMENT 333 CO	10421 09400
4918 - SMS HOLDING COMPANY		021413	INV	2/15/2013	\$550.00	74941	TRN,ST,GAR,PD-03/13 LEASE PAYMENT 333 CO	62462 09400
4918 - SMS HOLDING COMPANY		021413	INV	2/15/2013	\$1,000.00	74941	TRN,ST,GAR,PD-03/13 LEASE PAYMENT 333 CO	10433 09400
4918 - SMS HOLDING COMPANY		021413	INV	2/15/2013	\$1,000.00	74941	TRN,ST,GAR,PD-03/13 LEASE PAYMENT 333 CO	59459 09400
5128 - SOUTHWEST WATER COMPANY		100007127	INV	2/15/2013	\$24,612.13	74942	FED/WWPT-02/13 BASE/M&R FUND	70470 09999
5128 - SOUTHWEST WATER COMPANY		100007127	INV	2/15/2013	\$30,429.69	74942	FED/WWPT-02/13 BASE/M&R FUND	58458 09999

CITY OF TUSTIN, 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
5142 - SPARKLETT'S & SIERRA SPRINGS		013013	INV	2/15/2013	\$45.64	74943	CVC-BOTTLED WATER/RENTAL	10416 06200
5279 - SULLY & SON HYDRAULICS INC.		0080419-IN	INV	2/15/2013	\$71.55	74944	ST-HOSE/FEM JIC CIPLG/MALE JIC CIPLG/UNIOI	10433 04200
5279 - SULLY & SON HYDRAULICS INC.		0080384-IN	INV	2/15/2013	\$309.99	74944	ST-WIPER/O-RING/SEAL/SHOP SUPPLY	10433 04200
5302 - SUTHERLAND, SHAWN WILLIAM		FEB 2013	INV	2/15/2013	\$50.00	74945	PLANNING COMMISSIONER	10415 01301
5326 - TAFT CHEVROLET BUICK PONTIAC		67902	INV	2/15/2013	\$289.87	74946	T-22 HEADLAMP/RESERVOIR	62462 04200
5313 - TAFT CITY SCHOOL DISTRICT		13-109	INV	2/15/2013	\$197.00	74947	TRN-REIMB FOR DRIVER TRAINING-FURRH	62462 02000
3179 - THE TAFT INDEPENDENT		1686	INV	2/15/2013	\$83.70	74948	CC-2/5/13 CC MEETING NOTICE	10411 09200
5576 - TAG/AMS, INC.		2650717	INV	2/15/2013	\$125.00	74949	TRN-ANNUAL RENEWAL FEE	62462 02500
5609 - TELEPACIFIC COMMUNICATIONS		43554811-0	INV	2/15/2013	\$41.81	74950	PD-02/13 LONG DISTANCE	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		43520405-0	INV	2/15/2013	\$190.86	74951	TRN-02/01-02/28/13 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$1.88	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$2.13	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$3.70	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	65465 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$4.01	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$4.27	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$4.27	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$6.09	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$6.09	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$7.71	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$8.20	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$10.61	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$33.15	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		43509770-0	INV	2/15/2013	\$62.22	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	10419 02200

CITY OF TUSTIN, 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
5609	TELEPACIFIC COMMUNICATIONS	43509770-0	INV	2/15/2013	\$63.37	74952	CITYHALL-02/01-02/28/13 LONG DISTANCE	10420 02200
5609	TELEPACIFIC COMMUNICATIONS	43513300-0	INV	2/15/2013	\$416.11	74953	PD-02/13 DISASTER SERVICES	10421 02200
5645	TRANS UNION LLC	01304182	INV	2/15/2013	\$45.00	74954	PSNL-12/2612-1/25/13 MEMBERSHIP DUES	10420 02100
5770	UNISOURCE - NORTHERN CA	619-36094495	INV	2/15/2013	\$599.99	74955	CVC-BATH TISSUE/KLNX TSS/TOWEL MULTIFC	10416 06400
6104	VERIZON CALIFORNIA	JAN-2013	INV	2/15/2013	\$16.70	74956	CITYHALL-1/25-2/24/13 LONG DISTANCE	10431 02200
6104	VERIZON CALIFORNIA	JAN-2013	INV	2/15/2013	\$43.54	74956	CITYHALL-1/25-2/24/13 LONG DISTANCE	10419 02200
6104	VERIZON CALIFORNIA	JAN-2013	INV	2/15/2013	\$45.87	74956	CITYHALL-1/25-2/24/13 LONG DISTANCE	10415 02200
6104	VERIZON CALIFORNIA	JAN-2013	INV	2/15/2013	\$45.87	74956	CITYHALL-1/25-2/24/13 LONG DISTANCE	10433 02200
6104	VERIZON CALIFORNIA	JAN-2013	INV	2/15/2013	\$75.30	74956	CITYHALL-1/25-2/24/13 LONG DISTANCE	10413 02200
6104	VERIZON CALIFORNIA	JAN-2013	INV	2/15/2013	\$141.49	74956	CITYHALL-1/25-2/24/13 LONG DISTANCE	51451 02200
6104	VERIZON CALIFORNIA	JAN-2013	INV	2/15/2013	\$188.97	74956	CITYHALL-1/25-2/24/13 LONG DISTANCE	10421 02200
6178	VIVID INK AND TONER	623825	INV	2/15/2013	\$206.91	74957	PD-RIBBON OKIDATA MICROLINE 321	10421 06000
6178	VIVID INK AND TONER	623824	INV	2/15/2013	\$231.27	74957	PD-RIBBON OKIDATA MICROLINE 321	10421 06000
6209	CURTIS D.WALCHOCK .	FEB 2013	INV	2/15/2013	\$50.00	74958	PLANNING COMMISSIONER	10415 01301
6211	WALDROPS AUTO PARTS	25091	INV	2/15/2013	\$14.93	74959	ME-30 FILTER	10433 04200
6250	CITY OF WASCO	5979	INV	2/15/2013	\$25.00	74960	CC,ADM,PD-KCAC MEETING	10413 09500
6250	CITY OF WASCO	5979	INV	2/15/2013	\$25.00	74960	CC,ADM,PD-KCAC MEETING	10421 09500
6250	CITY OF WASCO	5979	INV	2/15/2013	\$50.00	74960	CC,ADM,PD-KCAC MEETING	10411 09500
6350	WEST KERN WATER DISTRICT	3506131-0213	INV	2/15/2013	\$21.53	74961	317 LD SUNSET-12/12/12-2/11/13 WATER USE	10416 08102
6350	WEST KERN WATER DISTRICT	2101032-0213	INV	2/15/2013	\$17.30	74962	624 CENTER - 12/04/12-2/01/13 WATER USE	10416 08102
6350	WEST KERN WATER DISTRICT	2101010-0213	INV	2/15/2013	\$17.30	74962	6TH & CNTR - 12/04/12-2/01/13 WATER USE	10433 08100
6350	WEST KERN WATER DISTRICT	3104544-0213	INV	2/15/2013	\$17.30	74962	201 SUPPLY-12/07/12-2/06/13 WATER USE	81999 08100
6350	WEST KERN WATER DISTRICT	3104206-0213	INV	2/15/2013	\$17.30	74962	501 SUPPLY - 12/07/12-2/06/13 WATER USE	81999 08100

CITY OF TUSTIN, 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
6350 - WEST KERN WATER DISTRICT		3100020-0213	INV	2/15/2013	\$21.53	74962	E CENTER-12/07/12-2/06/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		2300880-0213	INV	2/15/2013	\$21.53	74962	WILLIAMS WAY-12/05/12-2/04/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3604901-0213	INV	2/15/2013	\$21.53	74962	A & ARROYO-12/13/12-2/11/13 WATER USE	38438 08100
6350 - WEST KERN WATER DISTRICT		3604941-0213	INV	2/15/2013	\$21.53	74962	SAGE & A-12/13/12-02/11/13 WATER USE	38438 08100
6350 - WEST KERN WATER DISTRICT		3101330-0213	INV	2/15/2013	\$25.95	74962	309 CENTER-12/07/12-2/06/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		2500010-0213	INV	2/15/2013	\$36.33	74962	SAN EMIDIO&10TH-12/07/12-2/06/13 WATER USI	10433 08100
6350 - WEST KERN WATER DISTRICT		3102500-0213	INV	2/15/2013	\$38.83	74962	500 MAIN-12/07/12-2/06/13 WATER USE	62462 08100
6350 - WEST KERN WATER DISTRICT		2102310-0213	INV	2/15/2013	\$46.62	74962	412 CENTER-12/04/12-2/01/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3604951-0213	INV	2/15/2013	\$46.62	74962	TERRACE & MALLORY-12/13/12-2/11/13 WATER	38438 08100
6350 - WEST KERN WATER DISTRICT		3307001-0213	INV	2/15/2013	\$51.90	74962	AMBER&OAK-12/10/12-02/08/13 WATER USE	38438 08100
6350 - WEST KERN WATER DISTRICT		2306050-0213	INV	2/15/2013	\$86.14	74962	330 COMMERCE-12/05/12-2/04/13 WATER USE	51451 08100
6350 - WEST KERN WATER DISTRICT		2306070-0213	INV	2/15/2013	\$86.14	74962	330 COMMERCE-12/05/12-2/04/13 WATER USE	51451 08100
6350 - WEST KERN WATER DISTRICT		3600010-0213	INV	2/15/2013	\$98.52	74962	CVC-12/13/12-2/11/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		3103360-0213	INV	2/15/2013	\$102.24	74962	6TH ST-12/07/12-2/06/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		2300850-0213	INV	2/15/2013	\$102.24	74962	2"WLLMS WAY-12/05/12-2/04/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306010-0213	INV	2/15/2013	\$104.72	74962	320 COMMERCE-12/05/12-2/04/13 WATER USE	10421 08100
6350 - WEST KERN WATER DISTRICT		3600030-0213	INV	2/15/2013	\$114.64	74963	CHURCH ST-12/13/12-2/11/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		3104350-0213	INV	2/15/2013	\$128.28	74963	4TH & SUPPLY-12/07/12-2/06/13 WATER USE	10416 08100
6350 - WEST KERN WATER DISTRICT		3104340-0213	INV	2/15/2013	\$151.68	74963	6TH & MAIN-12/07/12-2/06/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		2300550-0213	INV	2/15/2013	\$220.04	74963	CIVIC CNTR-12/5/12-2/04/13 WATER USE	10416 08100
6399 - WESTSIDE WASTE		FEB 2013	INV	2/15/2013	\$27,333.00	74964	02/13 WASTE DISPOSAL FEES	61461 09999
12626 - WOODS AVVISO DESIGN		012413	INV	2/15/2013	\$400.00	74965	CCF-CCF BROCHURE	51451 08600

12:40 pm
Thursday, 14 February, 20

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$346,280.71

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

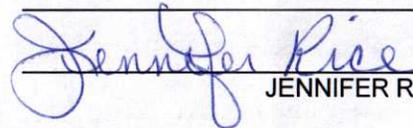
10 GENERAL	\$977.76
51 CCF FACILITY	\$94.90
58 FEDERAL PRISON-WWTP	\$0.98
59 CENTRAL GARAGE	\$77.58
60 SEWER	\$3.91
61 REFUSE	\$6.35
62 TRANSIT	\$83.93
65 TCDA	\$2.93
67 TCDA / DEBIT SRV FND	\$1.47
70 WWTP	\$2.92

\$ 1,252.73 OUT OF FUNDS AS NOTED ABOVE

MAYOR

CITY CLERK

ACCOUNT CLERK II


JENNIFER RICE

WARRANT NO. 022113

DATE: 02/21/13

CHECK NUMBER 74966-74967
SPECIAL RUN

TOTAL \$ 1,252.73

CITY COUNCIL

CITY OF TAMPA, FL
ACCOUNTS PAYABLE WARRANT REPORT
PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$0.98	74966	CITY HALL-02/13 INTERNET SERVICE	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$1.47	74966	CITY HALL-02/13 INTERNET SERVICE	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$1.96	74966	CITY HALL-02/13 INTERNET SERVICE	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$2.92	74966	CITY HALL-02/13 INTERNET SERVICE	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$2.93	74966	CITY HALL-02/13 INTERNET SERVICE	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$3.91	74966	CITY HALL-02/13 INTERNET SERVICE	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$4.89	74966	CITY HALL-02/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$6.35	74966	CITY HALL-02/13 INTERNET SERVICE	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$6.35	74966	CITY HALL-02/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$9.28	74966	CITY HALL-02/13 INTERNET SERVICE	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$9.78	74966	CITY HALL-02/13 INTERNET SERVICE	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$10.75	74966	CITY HALL-02/13 INTERNET SERVICE	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$32.73	74966	CITY HALL-02/13 INTERNET SERVICE	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$54.74	74966	CITY HALL-02/13 INTERNET SERVICE	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0213	INV	2/1/2013	\$66.01	74966	CITY HALL-02/13 INTERNET SERVICE	10415 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0213	INV	2/15/2013	\$77.58	74966	TRN,GAR,ST-02/13 INTERNET SERVICE	59459 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0213	INV	2/15/2013	\$77.58	74966	TRN,GAR,ST-02/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0213	INV	2/15/2013	\$77.59	74966	TRN,GAR,ST-02/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407724-0213	INV	2/15/2013	\$210.03	74966	PD-02/13 INTERNET SERVICES	10421 02200
715 - BRIGHT HOUSE NETWORKS		0408586-0213	INV	2/21/2013	\$94.90	74966	CCF-02/13 INTERNET SERVICE	51451 02200
5195 - STERLING CODIFIERS		13102	INV	2/21/2013	\$500.00	74967	CTYCLK-2013 HOSTING FEES	10412 03000

5:43 pm
Wednesday, 27 February,

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

Page 2 of 2

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$1,252.73

CITY OF TAFT
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74966	2/21/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	752.73
74967	2/21/2013	PRINTED	5195	STERLING CODIFIERS	500.00
			2 Checks	Cash Account Total:	1,252.73

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

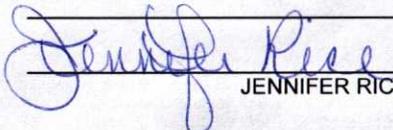
\$ 228,364.59 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$189,766.45
36 ASSET FORFEITURES	\$316.40
38 LANDSCAPE ASSESSMENT DIST	\$40.93
40 CDBG / HOUSING RLF	\$16.68
50 CRIME PREVENTION	\$2,471.39
51 CCF FACILITY	\$11,554.42
58 FEDERAL PRISON-WWTP	\$5,323.93
59 CENTRAL GARAGE	\$1,824.87
60 SEWER	\$679.28
61 REFUSE	\$3,505.18
62 TRANSIT	\$11,253.70
65 TCDA	\$181.98
67 TCDA/DEBT SRV FND	\$81.40
70 WWTP	\$1,346.58
78 TRUST & AGENCY	\$1.40

TOTAL
\$228,364.59

MAYOR

CITY CLERK


JENNIFER RICE
ACCOUNT CLERK II

WARRANT NO. 030113
CHECK NUMBER 74968-75028

DATE: 03/01/13

CITY COUNCIL

CITY OF TAFT
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74968	3/1/2013	PRINTED	124	AGRI-VALLEY IRRIGATION	148.53
74969	3/1/2013	PRINTED	370	AUSTINS PEST CONTROL	140.00
74970	3/1/2013	PRINTED	490	BAKERSFIELD VETERINARY	175.16
74971	3/1/2013	PRINTED	500	BARRY M. JAMESON	342.00
74972	3/1/2013	PRINTED	651	BLUE CROSS OF CALIFORNIA	481.16
74973	3/1/2013	PRINTED	711	BRENNTAG PACIFIC,INC	4,845.47
74974	3/1/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	215.05
74975	3/1/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,228.27
74976	3/1/2013	PRINTED	824	CA TRANSPORT REFRIGERATION INC.	874.27
74977	3/1/2013	PRINTED	915	CARQUEST AUTO PARTS	667.50
74978	3/1/2013	PRINTED	955	CENTRAL SAN JOAQUIN VALLEY RMA	57,367.00
74979	3/1/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	217.77
74980	3/1/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	250.10
74981	3/1/2013	PRINTED	1134	CREATIVE BUS SALES	528.57
74982	3/1/2013	PRINTED	1515	DRILLER PRINTERS, INC.	91.38
74983	3/1/2013	PRINTED	12552	ECONO AIR	1.40
74984	3/1/2013	PRINTED	1707	EMPLOYMENT DEVELOPMENT DEPT.	15,409.00
74985	3/1/2013	PRINTED	1830	FASTENAL	222.53
74986	3/1/2013	PRINTED	1845	FEDERAL EXPRESS CORP	104.79
74987	3/1/2013	PRINTED	1821	FIA CARD SERVICES	100.00
74988	3/1/2013	PRINTED	1821	FIA CARD SERVICES	119.01
74989	3/1/2013	PRINTED	1821	FIA CARD SERVICES	186.27
74990	3/1/2013	PRINTED	1821	FIA CARD SERVICES	218.73
74991	3/1/2013	PRINTED	1821	FIA CARD SERVICES	387.46
74992	3/1/2013	PRINTED	1821	FIA CARD SERVICES	971.63
74993	3/1/2013	PRINTED	1821	FIA CARD SERVICES	1,435.63
74994	3/1/2013	PRINTED	1898	FIRST CHOICE SERVICE	31.00
74995	3/1/2013	PRINTED	2031	GEMCARE HEALTH PLAN INC.	26,112.44
74996	3/1/2013	PRINTED	2097	GONZALES, JUAN	753.00
74997	3/1/2013	PRINTED	2178	GRIFFITH, VINCENT	300.00
74998	3/1/2013	PRINTED	2223	HAAKER EQUIPMENT COMPANY	557.11

CITY OF TAFT
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
74999	3/1/2013	PRINTED	2267	HELT ENGINEERING, INC.	6,243.00
75000	3/1/2013	PRINTED	2278	HINDERLITER, DE LAMAS & ASSOC.	1,389.48
75001	3/1/2013	PRINTED	2450	iKNOW TECHNOLOGY, INC.	212.50
75002	3/1/2013	PRINTED	2623	JIM BURKE FORD	349.40
75003	3/1/2013	PRINTED	12627	JONES & MAYER	100.00
75004	3/1/2013	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	18,322.52
75005	3/1/2013	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE COM	205.96
75006	3/1/2013	PRINTED	3376	MIDWAY LABORATORY	330.00
75007	3/1/2013	PRINTED	3398	MISSION LINEN SUPPLY	413.18
75008	3/1/2013	PRINTED	3596	MUNICIPAL CMS	1,970.00
75009	3/1/2013	PRINTED	3585	MUNICIPAL MAINTENANCE EQUIPMENT	556.24
75010	3/1/2013	PRINTED	3639	NATIONAL OILWELL VARCO, L.P.	12.36
75011	3/1/2013	PRINTED	3790	OFFICE DEPOT	474.95
75012	3/1/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	245.92
75013	3/1/2013	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
75014	3/1/2013	PRINTED	4308	PIONEER EQUIPMENT COMPANY	240.88
75015	3/1/2013	PRINTED	4436	DAVID A. GILL	150.00
75016	3/1/2013	PRINTED	4430	PREMIER ACCESS DENTAL	2,133.22
75017	3/1/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	25,029.57
75018	3/1/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	26,134.39
75019	3/1/2013	PRINTED	4718	RAYMOND'S TROPHY & AWARDS	402.05
75020	3/1/2013	PRINTED	4945	SAFETY-KLEEN	903.69
75021	3/1/2013	PRINTED	12603	SHERRY REID	850.62
75022	3/1/2013	PRINTED	12628	SMUGGLER, INC.	1,143.00
75023	3/1/2013	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	1,119.74
75024	3/1/2013	PRINTED	3179	THE TAFT INDEPENDENT	83.70
75025	3/1/2013	PRINTED	5702	TYLER TECHNOLOGIES	18,090.57
75026	3/1/2013	PRINTED	6104	VERIZON CALIFORNIA	525.73
75027	3/1/2013	PRINTED	6105	VERIZON WIRELES	507.26
75028	3/1/2013	PRINTED	6350	WEST KERN WATER DISTRICT	661.50

5:44 pm
Wednesday, 27 February,

CITY OF TAFT
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
			61 Checks	Cash Account Total:	228,364.59

CITY OF TAMPA, FL
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$171.89	75004	03/13 HEALTH INSURANCE PREMIUMS	10412 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$189.12	75004	03/13 HEALTH INSURANCE PREMIUMS	10416 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$378.24	75004	03/13 HEALTH INSURANCE PREMIUMS	59459 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$386.45	75004	03/13 HEALTH INSURANCE PREMIUMS	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$572.95	75004	03/13 HEALTH INSURANCE PREMIUMS	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$802.13	75004	03/13 HEALTH INSURANCE PREMIUMS	10427 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$812.16	75004	03/13 HEALTH INSURANCE PREMIUMS	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,003.52	75004	03/13 HEALTH INSURANCE PREMIUMS	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,145.90	75004	03/13 HEALTH INSURANCE PREMIUMS	50450 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,184.55	75004	03/13 HEALTH INSURANCE PREMIUMS	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,358.72	75004	03/13 HEALTH INSURANCE PREMIUMS	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$3,045.31	75004	03/13 HEALTH INSURANCE PREMIUMS	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$3,192.49	75004	03/13 HEALTH INSURANCE PREMIUMS	62462 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$3,648.23	75004	03/13 HEALTH INSURANCE PREMIUMS	10433 01445
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$0.34	75005	03/13 LIFE INSURANCE PREMIUM	38438 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$0.68	75005	03/13 LIFE INSURANCE PREMIUM	58458 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$0.68	75005	03/13 LIFE INSURANCE PREMIUM	67467 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$0.95	75005	03/13 LIFE INSURANCE PREMIUM	65465 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$1.30	75005	03/13 LIFE INSURANCE PREMIUM	70470 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$1.35	75005	03/13 LIFE INSURANCE PREMIUM	10432 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$1.35	75005	03/13 LIFE INSURANCE PREMIUM	60460 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$3.38	75005	03/13 LIFE INSURANCE PREMIUM	10424 01441

CITY OF TULSA, OKLA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$3.38	75005	03/13 LIFE INSURANCE PREMIUM	10425 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$4.63	75005	03/13 LIFE INSURANCE PREMIUM	10412 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$4.73	75005	03/13 LIFE INSURANCE PREMIUM	61461 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$5.07	75005	03/13 LIFE INSURANCE PREMIUM	51451 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$5.07	75005	03/13 LIFE INSURANCE PREMIUM	59459 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$5.41	75005	03/13 LIFE INSURANCE PREMIUM	10413 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$6.76	75005	03/13 LIFE INSURANCE PREMIUM	10431 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$6.76	75005	03/13 LIFE INSURANCE PREMIUM	50450 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$7.27	75005	03/13 LIFE INSURANCE PREMIUM	10416 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$9.12	75005	03/13 LIFE INSURANCE PREMIUM	10420 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$10.98	75005	03/13 LIFE INSURANCE PREMIUM	10415 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$12.67	75005	03/13 LIFE INSURANCE PREMIUM	10419 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$19.10	75005	03/13 LIFE INSURANCE PREMIUM	10433 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$27.38	75005	03/13 LIFE INSURANCE PREMIUM	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MARCH-2013	INV	3/1/2013	\$67.60	75005	03/13 LIFE INSURANCE PREMIUM	10421 01441
3376 - MIDWAY LABORATORY		23303	INV	3/1/2013	\$110.00	75006	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23309	INV	3/1/2013	\$110.00	75006	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		23365	INV	3/1/2013	\$110.00	75006	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320209418	INV	3/1/2013	\$56.33	75007	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320210320	INV	3/1/2013	\$56.33	75007	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320209419	INV	3/1/2013	\$65.75	75007	CVC-TOWEL/DUSTMOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320210321	INV	3/1/2013	\$78.21	75007	CVC-TOWELS/DUST MOP/MATS	10416 06400

CITY OF TAMPA, FLORIDA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3398 - MISSION LINEN SUPPLY		320210326	INV	3/1/2013	\$78.28	75007	CVC-TOWELS/DUST MOPS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320209426	INV	3/1/2013	\$78.28	75007	CVC-TOWELS/DUSTMOPS/MATS	10416 06400
3596 - MUNICIPAL CMS		021513	INV	3/1/2013	\$1,970.00	75008	FIN-PRELIMINARY WEBSITE DESIGNS	10419 03005
3585 - MUNICIPAL MAINTENANCE EQUIPMENT		00779318-IN	INV	3/1/2013	\$114.72	75009	REF-HEIM JOINT ROD END/SPACER-SWEEPER	61461 04200
3585 - MUNICIPAL MAINTENANCE EQUIPMENT		0079318-IN	INV	3/1/2013	\$114.72	75009	SE-2 HEIM JOINT ROD END/SPACER	70470 04200
3585 - MUNICIPAL MAINTENANCE EQUIPMENT		0079272-IN	INV	3/1/2013	\$326.80	75009	REF-DAMROL BEARING/HANDLE WELDMENT	61461 04200
3639 - NATIONAL OILWELL VARCO, L.P.		904773427	INV	3/1/2013	\$12.36	75010	ST-CAUTION TAPE	10433 06200
3790 - OFFICE DEPOT		644049209001	INV	3/1/2013	\$9.73	75011	CTYCLK,ADM,FIN-PAPER/ENVELOPE/NOTES	10412 06000
3790 - OFFICE DEPOT		644049209001	INV	3/1/2013	\$86.06	75011	CTYCLK,ADM,FIN-PAPER/ENVELOPE/NOTES	10413 06000
3790 - OFFICE DEPOT		644049209001	INV	3/1/2013	\$155.31	75011	CTYCLK,ADM,FIN-PAPER/ENVELOPE/NOTES	10419 06000
3790 - OFFICE DEPOT		644734110001	INV	3/1/2013	\$223.85	75011	PD-PAPER/TOWELS/CLOROX/TAGS	10421 06200
4125 - PACIFIC GAS & ELECTRIC		4897-0213	INV	3/1/2013	\$28.32	75012	WWTP,FEDWWTP-1/9-2/11/13 ELECTRIC CHARG	58458 08100
4125 - PACIFIC GAS & ELECTRIC		4897-0213	INV	3/1/2013	\$217.60	75012	WWTP,FEDWWTP-1/9-2/11/13 ELECTRIC CHARG	70470 08100
4117 - PACIFIC TELEMAGEMENT SERVICES		494690	INV	3/1/2013	\$80.93	75013	TRN-03/13 PAYPHONE AT TRANSFER STATION	62462 02200
4308 - PIONEER EQUIPMENT COMPANY		DP95009	INV	3/1/2013	\$28.57	75014	ME-1 SWITCH	10433 04200
4308 - PIONEER EQUIPMENT COMPANY		DP95160	INV	3/1/2013	\$71.29	75014	ME-1 LIGHT	10433 04200
4308 - PIONEER EQUIPMENT COMPANY		DP94772A	INV	3/1/2013	\$141.02	75014	ME-1 LAMP/BUMPER/SUPPORT/LATCH/SPRING	10433 04200
4436 - DAVID A. GILL		024341	INV	3/1/2013	\$75.00	75015	T-11 TOWED FRM DOG POUND TO YARD	62462 04200
4436 - DAVID A. GILL		024337	INV	3/1/2013	\$75.00	75015	T-12 TOWED FROM DOG POUND TO ANNEX	62462 04200
4430 - PREMIER ACCESS DENTAL		MARCH-2013	INV	3/1/2013	-\$206.86	75016	03/13 DENTAL INSURANCE PREMIUMS	10000 00233
4430 - PREMIER ACCESS DENTAL		MARCH-2013	INV	3/1/2013	\$2,340.08	75016	03/13 DENTAL INSURANCE PREMIUMS	10000 00228
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		2-2013-4	INV	3/1/2013	\$25,029.57	75017	PERS FPR P/R ENDING 02/17/13	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		2-2013-3	INV	3/1/2013	\$26,134.39	75018	PERS FOR P/R ENDING 02/03/13	10000 00212

CITY OF TULSA, OKLA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4718 - RAYMOND'S TROPHY & AWARDS		25450	INV	3/1/2013	\$402.05	75019	PD-SIGNS/WALL SLIDER	10421 06000
4945 - SAFETY-KLEEN		60048843	INV	3/1/2013	\$54.22	75020	CVC,PD,ST,WWTP,TRN-CLEANER-AQUEOUS/W.	10416 04200
4945 - SAFETY-KLEEN		60048843	INV	3/1/2013	\$54.22	75020	CVC,PD,ST,WWTP,TRN-CLEANER-AQUEOUS/W.	70470 04200
4945 - SAFETY-KLEEN		60048843	INV	3/1/2013	\$198.81	75020	CVC,PD,ST,WWTP,TRN-CLEANER-AQUEOUS/W.	10433 04200
4945 - SAFETY-KLEEN		60048843	INV	3/1/2013	\$298.22	75020	CVC,PD,ST,WWTP,TRN-CLEANER-AQUEOUS/W.	10421 04200
4945 - SAFETY-KLEEN		60048843	INV	3/1/2013	\$298.22	75020	CVC,PD,ST,WWTP,TRN-CLEANER-AQUEOUS/W.	62462 04200
12603 - SHERRY REID		021913	INV	3/1/2013	\$355.10	75021	SWR/RFS-REFUND SWR/REF CHARGES ON TAX	61392 00003
12603 - SHERRY REID		021913	INV	3/1/2013	\$495.52	75021	SWR/RFS-REFUND SWR/REF CHARGES ON TAX	60391 00004
12628 - SMUGGLER, INC.		022613	INV	3/1/2013	\$1,143.00	75022	REFUND UNUSED PORTION OF FILMING DEPOS	10360 00013
5096 - SOUTHERN CALIFORNIA GAS CO.		1558006-0213	INV	3/1/2013	\$44.63	75023	WWTP-1/15-2/14/13 GAS USAGE	70470 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559007-0213	INV	3/1/2013	\$187.23	75023	CCF-1/15-2/14/13 GAS USAGE	51451 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0213	INV	3/1/2013	\$208.15	75023	ST,GAR,TRN-1/15-2/14/13 GAS USAGE	10433 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0213	INV	3/1/2013	\$208.15	75023	ST,GAR,TRN-1/15-2/14/13 GAS USAGE	59459 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0213	INV	3/1/2013	\$208.16	75023	ST,GAR,TRN-1/15-2/14/13 GAS USAGE	62462 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559001-0213	INV	3/1/2013	\$263.42	75023	PD-1/15-2/14/13 GAS USAGE	10421 08100
3179 - THE TAFT INDEPENDENT		1720	INV	3/1/2013	\$83.70	75024	CC-2/19/13 CC MEETING NOTICE	10411 09200
5702 - TYLER TECHNOLOGIES		045-81969	INV	3/1/2013	\$160.00	75025	FIN-GUI SUPPORT/MAINTENANCE	10419 04150
5702 - TYLER TECHNOLOGIES		045-81969	INV	3/1/2013	\$800.00	75025	FIN-GUI SUPPORT/MAINTENANCE	10000 00206
5702 - TYLER TECHNOLOGIES		045-81970	INV	3/1/2013	\$2,855.08	75025	FIN-UPDATE LICENSING	10419 04150
5702 - TYLER TECHNOLOGIES		045-81970	INV	3/1/2013	\$14,275.49	75025	FIN-UPDATE LICENSING	10000 00206
6104 - VERIZON CALIFORNIA		CCMCHN-0213	INV	3/1/2013	\$39.66	75026	ADM-CCMCHN 02/04-03/03/13	10413 02200
6104 - VERIZON CALIFORNIA		FEB-2013-PD	INV	3/1/2013	\$486.07	75026	PD-2/4-3/3/13 SPECIAL ACCESS LINE	10421 02200
6105 - VERIZON WIRELES		1162834494	INV	3/1/2013	\$35.11	75027	PD-1/10-2/09 WHITING'S LAPTOP	10421 02200

CITY OF TULSA, 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
6105 -	VERIZON WIRELES	1164518512	INV	3/1/2013	\$472.15	75027	PD-1/16-2/15/13 WIRELESS SERVICE	10421 02200
6350 -	WEST KERN WATER DISTRICT	5600194-0213	INV	3/1/2013	\$5.76	75028	333 COMMERCE-1/21-2/20/13 WATER USAGE	62462 08100
6350 -	WEST KERN WATER DISTRICT	5600194-0213	INV	3/1/2013	\$5.77	75028	333 COMMERCE-1/21-2/20/13 WATER USAGE	10433 08100
6350 -	WEST KERN WATER DISTRICT	5600194-0213	INV	3/1/2013	\$5.77	75028	333 COMMERCE-1/21-2/20/13 WATER USAGE	59459 08100
6350 -	WEST KERN WATER DISTRICT	5603050-0213	INV	3/1/2013	\$644.20	75028	CORP YARD-1/21-2/20/13 WATER USAGE	70470 08100

\$228,364.59

CITY OF TULSA, 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
124 - AGRI-VALLEY IRRIGATION		550419	INV	3/1/2013	\$148.53	74968	WWTP-COUPLER EXPOXY/GASKET LUBE	70470 09610
370 - AUSTINS PEST CONTROL		022113ANX	INV	3/1/2013	\$13.33	74969	GAR,ST,TRN-2/21/13 MONTHLY SERVICE	10433 05000
370 - AUSTINS PEST CONTROL		022113ANX	INV	3/1/2013	\$13.33	74969	GAR,ST,TRN-2/21/13 MONTHLY SERVICE	59459 05000
370 - AUSTINS PEST CONTROL		022113ANX	INV	3/1/2013	\$13.34	74969	GAR,ST,TRN-2/21/13 MONTHLY SERVICE	62462 05000
370 - AUSTINS PEST CONTROL		021813CH	INV	3/1/2013	\$30.00	74969	CVC-2/18/13 MONTHLY SERVICE	10416 05000
370 - AUSTINS PEST CONTROL		022513PD	INV	3/1/2013	\$30.00	74969	PD- MONTHLY SERVICE	10421 05000
370 - AUSTINS PEST CONTROL		020713AC	INV	3/1/2013	\$40.00	74969	AC-MONTHLY SERVICE	10431 05000
490 - BAKERSFIELD VETERINARY		2360947	INV	3/1/2013	\$175.16	74970	AC-NEEDLES/KETAMINE/XYLAZINE	10431 09000
500 - BARRY M. JAMESON		21113-3	INV	3/1/2013	\$171.00	74971	CVC-BACKFLOW TESTS	10416 06200
500 - BARRY M. JAMESON		21113-3	INV	3/1/2013	\$171.00	74971	CVC-BACKFLOW TESTS	10416 06201
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$0.58	74972	03/13 HEALTH INSURANCE PREMIUM	10432 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$0.58	74972	03/13 HEALTH INSURANCE PREMIUM	38438 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$0.92	74972	03/13 HEALTH INSURANCE PREMIUM	67467 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$1.23	74972	03/13 HEALTH INSURANCE PREMIUM	10000 00218
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$1.50	74972	03/13 HEALTH INSURANCE PREMIUM	58458 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$1.50	74972	03/13 HEALTH INSURANCE PREMIUM	60460 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$1.50	74972	03/13 HEALTH INSURANCE PREMIUM	70470 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$2.13	74972	03/13 HEALTH INSURANCE PREMIUM	65465 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$4.62	74972	03/13 HEALTH INSURANCE PREMIUM	59459 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$7.50	74972	03/13 HEALTH INSURANCE PREMIUM	10416 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$9.00	74972	03/13 HEALTH INSURANCE PREMIUM	51451 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$9.23	74972	03/13 HEALTH INSURANCE PREMIUM	10424 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$9.23	74972	03/13 HEALTH INSURANCE PREMIUM	10431 01445

CITY OF TULSA, 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
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$10.50	74972	03/13 HEALTH INSURANCE PREMIUM	10427 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$10.56	74972	03/13 HEALTH INSURANCE PREMIUM	10412 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$10.56	74972	03/13 HEALTH INSURANCE PREMIUM	10413 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$15.00	74972	03/13 HEALTH INSURANCE PREMIUM	10425 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$16.50	74972	03/13 HEALTH INSURANCE PREMIUM	61461 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$17.36	74972	03/13 HEALTH INSURANCE PREMIUM	10420 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$20.77	74972	03/13 HEALTH INSURANCE PREMIUM	10000 00239
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$20.77	74972	03/13 HEALTH INSURANCE PREMIUM	50450 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$28.76	74972	03/13 HEALTH INSURANCE PREMIUM	10415 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$33.35	74972	03/13 HEALTH INSURANCE PREMIUM	10419 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$51.41	74972	03/13 HEALTH INSURANCE PREMIUM	62462 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$57.06	74972	03/13 HEALTH INSURANCE PREMIUM	10433 01445
651 - BLUE CROSS OF CALIFORNIA		000337412G	INV	3/1/2013	\$139.04	74972	03/13 HEALTH INSURANCE PREMIUM	10421 01445
711 - BRENNTAG PACIFIC,INC		BPI276640	INV	3/1/2013	\$1,476.05	74973	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI280288	INV	3/1/2013	\$1,655.93	74973	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI278571	INV	3/1/2013	\$1,713.49	74973	FEDWWTP-SODIUM BISULFITE	58458 06250
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$0.98	74974	CITYHALL-03/13 INTERNET SERVICES	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$1.47	74974	CITYHALL-03/13 INTERNET SERVICES	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$1.96	74974	CITYHALL-03/13 INTERNET SERVICES	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$2.92	74974	CITYHALL-03/13 INTERNET SERVICES	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$2.93	74974	CITYHALL-03/13 INTERNET SERVICES	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$3.91	74974	CITYHALL-03/13 INTERNET SERVICES	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$4.89	74974	CITYHALL-03/13 INTERNET SERVICES	10433 02200

CITY OF TULSA, OKLA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$6.35	74974	CITYHALL-03/13 INTERNET SERVICES	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$6.35	74974	CITYHALL-03/13 INTERNET SERVICES	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$9.28	74974	CITYHALL-03/13 INTERNET SERVICES	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$9.78	74974	CITYHALL-03/13 INTERNET SERVICES	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$10.75	74974	CITYHALL-03/13 INTERNET SERVICES	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$32.73	74974	CITYHALL-03/13 INTERNET SERVICES	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$54.74	74974	CITYHALL-03/13 INTERNET SERVICES	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0313	INV	3/1/2013	\$66.01	74974	CITYHALL-03/13 INTERNET SERVICES	10415 02200
738 - BROWN & REICH PETROLEUM INC.		0055A	INV	3/1/2013	\$111.45	74975	PD,AC,CSO-02/01-02/15/13 FUEL USAGE	50450 04250
738 - BROWN & REICH PETROLEUM INC.		0053A	INV	3/1/2013	\$183.39	74975	CVC,ST,GAR,TRN-2/1-2/15/13 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		0055A	INV	3/1/2013	\$188.62	74975	PD,AC,CSO-02/01-02/15/13 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		0053A	INV	3/1/2013	\$214.69	74975	CVC,ST,GAR,TRN-2/1-2/15/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		0053A	INV	3/1/2013	\$377.55	74975	CVC,ST,GAR,TRN-2/1-2/15/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		0055A	INV	3/1/2013	\$1,913.69	74975	PD,AC,CSO-02/01-02/15/13 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		0053A	INV	3/1/2013	\$3,238.88	74975	CVC,ST,GAR,TRN-2/1-2/15/13 FUEL USAGE	62462 04250
824 - CA TRANSPORT REFRIGERATION INC.		43953	INV	3/1/2013	\$874.27	74976	T-23 ALTERNATOR GM DURAMAX	62462 04200
915 - CARQUEST AUTO PARTS		7305-138607	INV	3/1/2013	\$11.08	74977	T-15 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-138957	INV	3/1/2013	\$11.08	74977	T-22 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-138610	INV	3/1/2013	\$11.08	74977	T-23 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-138527	INV	3/1/2013	\$13.23	74977	SHOP REPAIR/3/8 AIR HOSE	59459 06200
915 - CARQUEST AUTO PARTS		7305-138526	INV	3/1/2013	\$15.13	74977	SHOP REPAIR/HOSE ASSEMBLY	59459 06200
915 - CARQUEST AUTO PARTS		7305-139189	INV	3/1/2013	\$16.39	74977	ME-21 FUEL TANK REPAIR KIT/LIQUID SOLDER	10433 04200
915 - CARQUEST AUTO PARTS		7305-138606	INV	3/1/2013	\$17.30	74977	M-28 OIL/AIR FILTERS/IMP. REFIL NARROW	10433 04200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-138541	INV	3/1/2013	\$20.76	74977	T-21 PAG 100 VISCOSITY 32OZ	62462 04200
915 - CARQUEST AUTO PARTS		7305-139263	INV	3/1/2013	\$23.71	74977	MS-3 TERRACAIR DEF 2.5 GAL	61461 04200
915 - CARQUEST AUTO PARTS		7305-138608	INV	3/1/2013	\$24.60	74977	T-14 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-138558	INV	3/1/2013	\$60.20	74977	MS-3 SPIN ON FILTER	61461 04200
915 - CARQUEST AUTO PARTS		7305-138788	INV	3/1/2013	\$75.28	74977	GAR-GREASE GUN/GREASE/HOSE/BRACKET	59459 08500
915 - CARQUEST AUTO PARTS		7305-139261	INV	3/1/2013	\$98.69	74977	MS-3 AIR FILTER-HD	61461 04200
915 - CARQUEST AUTO PARTS		7305-138466	INV	3/1/2013	\$268.97	74977	MS-3 FUEL FILTER/AIR/OIL FILTER	61461 04200
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2013-0248	INV	3/1/2013	\$57,367.00	74978	PSNL-2012 WRKRS COMP RETRO ASSESSMENT	10420 07200
1035 - COOPER'S TRUE VALUE HOME CENTER		282992	INV	3/1/2013	\$29.94	74979	GAR-BATTERIES/QCK CONN SET/MALE CNNECT	59459 06400
1035 - COOPER'S TRUE VALUE HOME CENTER		283515	INV	3/1/2013	\$31.14	74979	PD-STAPLE/STAPLE GUN	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		283411	INV	3/1/2013	\$78.24	74979	PD-DOUG FIR/FURRING STRIP	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		283481	INV	3/1/2013	\$78.45	74979	GAR-STOCK FOR BOLT BIN	59459 06200
1114 - COUNTRY AUTO & TRUCK TAFT		529614	INV	3/1/2013	\$125.05	74980	T-21 DISC PAD	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		529922	INV	3/1/2013	\$125.05	74980	T-22 DISC PAD	62462 04200
1134 - CREATIVE BUS SALES		5031587	INV	3/1/2013	\$22.00	74981	T-14 DECALS	62462 04200
1134 - CREATIVE BUS SALES		5027657	INV	3/1/2013	\$506.57	74981	T-23 SHEAR SPRING/CARIER ASY/FREIGHT	62462 04200
1515 - DRILLER PRINTERS, INC.		00018047	INV	3/1/2013	\$91.38	74982	TRN-ORANGE BUS PASSES	62462 06000
12552 - ECONO AIR		022213	INV	3/1/2013	\$1.40	74983	REFUND OVERPAYMENT	78000 00229
1707 - EMPLOYMENT DEVELOPMENT DEPT.		L1357893248	INV	3/1/2013	\$4,950.00	74984	CCF,PD-UNEMPLOYMENT	10421 07500
1707 - EMPLOYMENT DEVELOPMENT DEPT.		L1357893248	INV	3/1/2013	\$10,459.00	74984	CCF,PD-UNEMPLOYMENT	51451 07500
1830 - FASTENAL		CATAF14205	INV	3/1/2013	\$18.94	74985	ST-MASKING TAPE	10433 06200
1830 - FASTENAL		CATAF14163	INV	3/1/2013	\$51.49	74985	ST-BARRICADE TAPE	10433 06200
1830 - FASTENAL		CATAF14162	INV	3/1/2013	\$103.20	74985	ST-SMITH & WESSON 301	10433 06200

CITY OF TULSA, OKLA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1830 - FASTENAL		CATAF14145	INV	3/1/2013	\$176.22	74985	ST-GLOVES/SMITH & WESSON	10433 06200
1830 - FASTENAL		CATAF14145CR	CRM	3/1/2013	-\$127.32	74985	ST-SMITH & WESSON 301	10433 06200
1845 - FEDERAL EXPRESS CORP		2-185-75138	INV	3/1/2013	\$16.68	74986	CDBG,TRN-POSTAGE	40440 06500
1845 - FEDERAL EXPRESS CORP		2-185-75138	INV	3/1/2013	\$28.34	74986	CDBG,TRN-POSTAGE	62462 06500
1845 - FEDERAL EXPRESS CORP		2-178-19594	INV	3/1/2013	\$59.77	74986	CTYATT-POSTAGE	10414 06500
1821 - FIA CARD SERVICES		3824-FEB13	INV	3/1/2013	\$100.00	74987	3824-BINKLEY-CA SOCIETY OF FINANCIAL OFF	10419 02000
1821 - FIA CARD SERVICES		8859-FEB13	INV	3/1/2013	\$119.01	74988	8859-ELLIOTT-COUNCIL MEETING DINNER	10411 09500
1821 - FIA CARD SERVICES		2125-FEB13	INV	3/1/2013	\$186.27	74989	2125-BOYER- BROCHURES	51451 08600
1821 - FIA CARD SERVICES		2596-FEB13	INV	3/1/2013	\$24.39	74990	2596-JONES-FUEL/MEALS/SPRAYER SPOT IPAD	62462 02000
1821 - FIA CARD SERVICES		2596-FEB13	INV	3/1/2013	\$30.99	74990	2596-JONES-FUEL/MEALS/SPRAYER SPOT IPAD	10433 04200
1821 - FIA CARD SERVICES		2596-FEB13	INV	3/1/2013	\$55.86	74990	2596-JONES-FUEL/MEALS/SPRAYER SPOT IPAD	10411 02200
1821 - FIA CARD SERVICES		2596-FEB13	INV	3/1/2013	\$107.49	74990	2596-JONES-FUEL/MEALS/SPRAYER SPOT IPAD	10433 08500
1821 - FIA CARD SERVICES		7752-FEB13	INV	3/1/2013	\$118.05	74991	CC,CTYCLK-PLANT/COOKIES/WATER/PEPSI/ME	10412 09500
1821 - FIA CARD SERVICES		7752-FEB13	INV	3/1/2013	\$269.41	74991	CC,CTYCLK-PLANT/COOKIES/WATER/PEPSI/ME	10411 09500
1821 - FIA CARD SERVICES		2510-FEB13	INV	3/1/2013	-\$19.50	74992	2510-WHITING-INMATE MEALS/FUEL/ACAPPS	36000 00205
1821 - FIA CARD SERVICES		2510-FEB13	INV	3/1/2013	\$50.69	74992	2510-WHITING-INMATE MEALS/FUEL/ACAPPS	10421 06000
1821 - FIA CARD SERVICES		2510-FEB13	INV	3/1/2013	\$135.76	74992	2510-WHITING-INMATE MEALS/FUEL/ACAPPS	10421 02000
1821 - FIA CARD SERVICES		2510-FEB13	INV	3/1/2013	\$230.30	74992	2510-WHITING-INMATE MEALS/FUEL/ACAPPS	10421 09500
1821 - FIA CARD SERVICES		2510-FEB13	INV	3/1/2013	\$238.48	74992	2510-WHITING-INMATE MEALS/FUEL/ACAPPS	10421 09000
1821 - FIA CARD SERVICES		2510-FEB13	INV	3/1/2013	\$335.90	74992	2510-WHITING-INMATE MEALS/FUEL/ACAPPS	36000 00296
1821 - FIA CARD SERVICES		4442-FEB13	INV	3/1/2013	-\$68.31	74993	CVC,PSNL,ADM-FOOD/WATER/PLANTS/FILTER	10000 00205
1821 - FIA CARD SERVICES		4442-FEB13	INV	3/1/2013	\$47.10	74993	CVC,PSNL,ADM-FOOD/WATER/PLANTS/FILTER	10516 10022
1821 - FIA CARD SERVICES		4442-FEB13	INV	3/1/2013	\$70.82	74993	CVC,PSNL,ADM-FOOD/WATER/PLANTS/FILTER	10416 05000

CITY OF TULSA, OKLA
 ACCOUNTS PAYABLE WARRANT REPORT
 PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1821 - FIA CARD SERVICES		4442-FEB13	INV	3/1/2013	\$73.77	74993	CVC,PSNL,ADM-FOOD/WATER/PLANTS/FILTER	10416 06201
1821 - FIA CARD SERVICES		4442-FEB13	INV	3/1/2013	\$190.43	74993	CVC,PSNL,ADM-FOOD/WATER/PLANTS/FILTER	10413 09500
1821 - FIA CARD SERVICES		4442-FEB13	INV	3/1/2013	\$236.32	74993	CVC,PSNL,ADM-FOOD/WATER/PLANTS/FILTER	10416 06200
1821 - FIA CARD SERVICES		4442-FEB13	INV	3/1/2013	\$885.50	74993	CVC,PSNL,ADM-FOOD/WATER/PLANTS/FILTER	10420 02625
1898 - FIRST CHOICE SERVICE		522514	INV	3/1/2013	\$31.00	74994	GAR-2/14/13 COFFEE SERVICE	59459 06000
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$40.01	74995	03/13 HEALTH INSURANCE PREMIUM	38438 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$78.31	74995	03/13 HEALTH INSURANCE PREMIUM	70470 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$78.33	74995	03/13 HEALTH INSURANCE PREMIUM	58458 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$78.33	74995	03/13 HEALTH INSURANCE PREMIUM	67467 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$138.35	74995	03/13 HEALTH INSURANCE PREMIUM	60460 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$138.35	74995	03/13 HEALTH INSURANCE PREMIUM	61461 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$156.65	74995	03/13 HEALTH INSURANCE PREMIUM	65465 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$360.13	74995	03/13 HEALTH INSURANCE PREMIUM	10416 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$400.14	74995	03/13 HEALTH INSURANCE PREMIUM	10000 00245
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$593.26	74995	03/13 HEALTH INSURANCE PREMIUM	51451 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$704.94	74995	03/13 HEALTH INSURANCE PREMIUM	10412 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$783.27	74995	03/13 HEALTH INSURANCE PREMIUM	10424 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$783.27	74995	03/13 HEALTH INSURANCE PREMIUM	10433 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$783.27	74995	03/13 HEALTH INSURANCE PREMIUM	59459 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,186.51	74995	03/13 HEALTH INSURANCE PREMIUM	10415 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,186.51	74995	03/13 HEALTH INSURANCE PREMIUM	10425 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,186.51	74995	03/13 HEALTH INSURANCE PREMIUM	10431 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$1,186.51	74995	03/13 HEALTH INSURANCE PREMIUM	50450 01445

CITY OF TULSA, OKLA. 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
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$2,075.63	74995	03/13 HEALTH INSURANCE PREMIUM	10419 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$2,105.13	74995	03/13 HEALTH INSURANCE PREMIUM	62462 01445
2031 - GEMCARE HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$12,069.03	74995	03/13 HEALTH INSURANCE PREMIUM	10421 01445
2097 - GONZALES, JUAN		JG2013-1001	INV	3/1/2013	-\$47.00	74996	GIS/PLANNING	10000 00278
2097 - GONZALES, JUAN		JG2013-1001	INV	3/1/2013	\$800.00	74996	GIS/PLANNING	10415 03013
2178 - GRIFFITH, VINCENT		150	INV	3/1/2013	\$300.00	74997	CC-2/5/13 VIDEO TAPING CC MEETING	10411 03001
2223 - HAAKER EQUIPMENT COMPANY		C93387	INV	3/1/2013	\$557.11	74998	MS-3 CURTAIN SET "J"/DEFLECTOR SIDE & FRC	61461 04200
2267 - HELT ENGINEERING, INC.		13-068	INV	3/1/2013	\$122.50	74999	ST-CENTER ST RECONSTRUCTION	10733 00021
2267 - HELT ENGINEERING, INC.		13-066	INV	3/1/2013	\$500.00	74999	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		13-064	INV	3/1/2013	\$882.50	74999	ST-10TH ST REHAB-KERN TO ASH	10733 00110
2267 - HELT ENGINEERING, INC.		13-067	INV	3/1/2013	\$1,060.00	74999	ST-FED SAFT RTS TO SCHOOL CYCLE 3	10733 00025
2267 - HELT ENGINEERING, INC.		13-065	INV	3/1/2013	\$3,678.00	74999	ST-TDA ART 3 PROG (RAILS TO TRAILS)	10733 00012
2278 - HINDERLITER, DE LAMAS & ASSOC.		0020599-IN	INV	3/1/2013	\$1,389.48	75000	FIN-SALES TAX 1ST QUARTER	10419 03001
2450 - iKNOW TECHNOLOGY, INC.		18182	INV	3/1/2013	\$212.50	75001	FIN-COMPUTER MEETING	10419 04150
2623 - JIM BURKE FORD		991549	INV	3/1/2013	\$349.40	75002	MS-2 PART #2240867003	61461 04200
12627 - JONES & MAYER		021913	INV	3/1/2013	\$100.00	75003	ADM-REGISTRATION CODE ENFORCEMENT SE	10413 09500
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$19.32	75004	03/13 HEALTH INSURANCE PREMIUMS	65465 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$38.65	75004	03/13 HEALTH INSURANCE PREMIUMS	10432 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$38.65	75004	03/13 HEALTH INSURANCE PREMIUMS	58458 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$38.65	75004	03/13 HEALTH INSURANCE PREMIUMS	60460 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$38.65	75004	03/13 HEALTH INSURANCE PREMIUMS	70470 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$114.59	75004	03/13 HEALTH INSURANCE PREMIUMS	51451 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		MARCH-13	INV	3/1/2013	\$142.35	75004	03/13 HEALTH INSURANCE PREMIUMS	10000 00227



City of Taft Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

AB1234 ETHICS TRAINING CLASS

SUMMARY STATEMENT:

AB1234 requires that every elected and appointed official to Boards, Councils and Commissions to take a 2-hour ethics training class every two (2) years. A “Certificate of Attendance” is earned upon completion of the class and a copy is held by the Clerk. The last training was held 2 years ago soon after new Councilmembers were seated.

Anyone unable to take the class given by Mr. Prentice will be required to take an on-line 2-hour class or find a class given by another agency and provide a Certificate of Completion to the City Clerk within 30 days (or no later than April 15).

City Attorney David Prentice has offered to present the class here at City Hall on March 14. Cota Cole’s fee for the training is \$800. Staff has invited other agencies to see if any of their board members would like to attend and as of the time the staff report was prepared there had not been any firm responses.

A simple meal prior to the training would be an additional cost of \$150 to \$200.

RECOMMENDATION:

1. Motion to approve \$800 to be allocated from Capital Reserves for the cost of City Attorney David Prentice of Cota Cole to provide AB 1234 Ethics Training Class.
2. Motion to approve additional funds not to exceed \$200 to provide meal prior to meeting for attendees of AB 1234 Ethics Training Class. Cost of the meal can be prorated between the different agencies/districts sending their board members.

IMPACT ON BUDGET (Y/N): Yes, not to exceed \$1,000.

ATTACHMENT (Y/N): No

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft Agenda Report

DATE: March 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

Police Dispatcher Vacancy

SUMMARY STATEMENT:

As part of on-going cost saving measures, City positions that have become vacant have not been filled and the duties and responsibilities have been covered by existing staff. A vacancy has occurred in the position of Police Dispatcher. Due to the nature of this position, and the necessity of having a dispatcher to staff the police departments 24/7 operation, it is necessary to fill this position.

RECOMMENDED ACTION:

1. **Authorize filling the vacant position of Police Dispatcher.**

IMPACT ON BUDGET (Y/N): Funding for this position is included in the approved FY 2012/2013 budget.

ATTACHMENT (Y/N): None

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

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft Agenda Report

DATE: March 5, 2013
TO: Honorable Mayor and Council Members
FROM: Public Works

AGENDA ITEM:

Motion to accept the lowest responsible bid, award the project and to execute a construction agreement with Griffith Company, for the 10th Street Rehabilitation Project – STPL – 5193 (031).

SUMMARY STATEMENT:

Through the Kern COG, the City of Taft was allocated \$362,043 in Federal funds for the rehabilitation of 10th Street from Kern St to Ash St.

The work to be done consists in grinding 3-inches of existing asphalt road and pave with a 3-inch layer of hot mix asphalt, and retrofit of curb ramps to meet ADA Standards. The project will also include installing and removing traffic stripes, pavement markings, and roadside signs.

The City published a Notice to Contractors, for Constructions bids on December 28, 2012. On Friday, January 25, 2013 at 2:00 PM. the City opened sealed bids. A total of eight (8) bids were received. The following is the tabulation of the three (3) lowest bids received:

<u>Company</u>	<u>Total Bid</u>
Griffith Company	\$ 394,588.00
Bowman Asphalt	\$ 398,398.00
Granite Construction	\$ 434,139.00

The Office of the City Engineer has reviewed and qualified the lowest bidder, Griffith Company. The City is allowing 25 working days for the contractor to complete the project. The estimated construction start date is April 2, 2013. The estimated project completion date is May 6, 2013.

Costs:	Construction Subtotal:	\$ 394,588.00
	8% Contingency:	\$ 31,567.00
	15% Construction Management:	\$ 63,923.00
	Total Construction Cost:	\$ 490,078.00

Funding:	Federal Match - (RSTP):	\$ 362,043.00
	Local Match – (General Fund):	\$ 128,035.00

See attached Bid Summary.

RECOMMENDATION:

Motion to accept the lowest responsible bid, award the project and to execute a construction agreement with Griffith Company, for the 10th Street Rehabilitation Project – STPL – 5193 (031).

IMPACT ON BUDGET (Y/N): **YES**

ATTACHMENT (Y/N): **YES (Bid Summary, Agreement)**

PREPARED BY: **Craig Jones**

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**BID SUMMARY
CITY OF TAFT
10TH STREET REHABILITATION
FROM KERN ST. TO ASH ST. - STPL - 5193 (031)**

**BID OPENING: JANUARY 25, 2013 @ 2:00 PM
THREE LOWEST BIDS (EIGHT BIDS TOTAL RECEIVED)**

ITEM NO.	ITEM CODE	UNIT OF MEASURE	EST. QUANTITY	Engineer's Estimate		1 GRIFFITH COMPANY Bakersfield, CA (661) 392-6640 Lic No. 88		2 BOWMAN ASPHALT, INC. Bakersfield, CA (661) 334-1356 Lic No. 862672		3 GRANITE CONSTRUCTION Bakersfield, CA (661) 399-3361 Lic No. 89	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
FEDERAL PARTICIPATING COSTS											
1	COLD PLANE 3-INCH EXISTING AC SURFACE AND HAUL OFF	S.F.	176,732	\$ 0.20	\$ 35,346.40	\$ 0.04	\$ 7,069.28	\$ 0.06	\$ 10,603.92	\$ 0.10	\$ 17,673.20
2	SITE DEMOLITION, GRADING, CUT & HAUL-OFF EXCESS MATERIAL	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 33,743.68	\$ 33,743.68	\$ 22,472.58	\$ 22,472.58	\$ 500.00	\$ 500.00
3	PROOF ROLLING OF EXISTING SUBGRADE	L.S.	1	\$ 8,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 6,195.00	\$ 6,195.00	\$ 2,000.00	\$ 2,000.00
4	REPAIR RUTTED 12'x150' SECTION PER PLANS	S.F.	1,800	\$ 2.00	\$ 3,600.00	\$ 3.00	\$ 5,400.00	\$ 2.32	\$ 4,176.00	\$ 2.20	\$ 3,960.00
5	3-in TYPE "B" HOT MIX ASPHALT	TON	3,479	\$ 80.00	\$ 278,320.00	\$ 72.00	\$250,488.00	\$ 75.50	\$262,664.50	\$ 78.00	\$271,362.00
6	REMOVE & REPLACE CURB AND GUTTER	L.F.	150	\$ 30.00	\$ 4,500.00	\$ 44.00	\$ 6,600.00	\$ 25.00	\$ 3,750.00	\$ 42.00	\$ 6,300.00
7	REMOVE & REPLACE CURB RAMP	EA.	9	\$ 1,800.00	\$ 16,200.00	\$ 1,525.00	\$ 13,725.00	\$ 1,875.00	\$ 16,875.00	\$ 2,170.00	\$ 19,530.00
8	REMOVE & REPLACE CROSS GUTTER	EA.	1	\$ 4,000.00	\$ 4,000.00	\$ 7,810.00	\$ 7,810.00	\$ 8,690.00	\$ 8,690.00	\$ 18,000.00	\$ 18,000.00
9	REPLACE TRAFFIC LOOP DETECTORS PER CALTRANS STANDARD - if needed	E.A.	13	\$ 200.00	\$ 2,600.00	\$ 0.08	\$ 1.04	\$ 2.00	\$ 26.00	\$ 100.00	\$ 1,300.00
10	REPLACE MAGNETIC VEHICLE DETECTOR PER CALTRANS STANDARD - if needed	E.A.	1	\$ 500.00	\$ 500.00	\$ 1.00	\$ 1.00	\$ 25.00	\$ 25.00	\$ 1,000.00	\$ 1,000.00
11	ADJUST SURVEY MONUMENT TO GRADE	EA.	3	\$ 750.00	\$ 2,250.00	\$ 750.00	\$ 2,250.00	\$ 950.00	\$ 2,850.00	\$ 830.00	\$ 2,490.00
12	STRIPING, MARKINGS & SIGNAGE	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00	\$ 27,235.00	\$ 27,235.00	\$ 32,240.00	\$ 32,240.00
13	PREPARE AND IMPLEMENT TEMPORARY TRAFFIC CONTROL PLAN	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 4,850.00	\$ 4,850.00	\$ 27,883.80	\$ 27,883.80
14	PORTABLE CHANGEABLE MESSAGE SIGNS	L.S.	1	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ 895.00	\$ 895.00	\$ 1,400.00	\$ 1,400.00
15	PREPARE AND IMPLEMENT WATER POLLUTION CONTROL PROGRAM	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,900.00	\$ 1,900.00	\$ 1,600.00	\$ 1,600.00
16	QUALITY CONTROL PROGRAM	L.S.	1	\$ 4,000.00	\$ 4,000.00	\$ 7,500.00	\$ 7,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00
FEDERAL PARTICIPATING - SUBTOTAL:					\$ 400,316.40		\$ 368,588.00		\$ 374,708.00		\$ 409,239.00
NON-FEDERAL PARTICIPATING COSTS											
17	ADJUST SEWER MANHOLE COVER TO GRADE	EA.	11	\$ 700.00	\$ 7,700.00	\$ 1,000.00	\$ 11,000.00	\$ 890.00	\$ 9,790.00	\$ 900.00	\$ 9,900.00
18	ADJUST WATER VALVE COVER TO GRADE	EA.	20	\$ 700.00	\$ 14,000.00	\$ 750.00	\$ 15,000.00	\$ 695.00	\$ 13,900.00	\$ 750.00	\$ 15,000.00
NON-FEDERAL PARTICIPATING - SUBTOTAL:					\$ 21,700.00		\$ 26,000.00		\$ 23,690.00		\$ 24,900.00
TOTAL BID AMOUNT:					\$ 422,016.40		\$ 394,588.00		\$ 398,398.00		\$ 434,139.00

PREPARED: 01/29/13
BY: JMP

TOTAL COST							
	TOTAL COST	FEDERAL PARTICIPATING PORTION	LOCAL NON-PARTICIPATING COSTS	Reimbursement Rate	FED MATCH	LOCAL MATCH	TOTAL LOCAL COST
Construction Subtotal:	\$394,588.00	\$368,588.00	\$ 26,000.00	79.0859%	\$291,501.00	\$ 77,087.00	\$103,087.00
Contingency (8%):	\$ 31,567.00	\$ 29,487.00	\$ 2,080.00	79.0859%	\$ 23,320.00	\$ 6,167.00	\$ 8,247.00
Construction Total:	\$426,155.00	\$398,075.00	\$ 28,080.00		\$314,821.00	\$ 83,254.00	\$111,334.00
Construction Management (15%)	\$ 63,923.00	\$ 59,711.00	\$ 4,212.00	79.0859%	\$ 47,222.00	\$ 12,489.00	\$ 16,701.00
Total:	\$490,078.00	\$457,786.00	\$ 32,292.00		\$362,043.00	\$ 95,743.00	\$128,035.00

CURRENT FTIP FUNDING			
CONST			
Total Funds:	\$432,119.00	<= FTIP funding	
Federal Match:	\$362,043.00	<= FTIP funding	
Local Match:	\$ 70,076.00	<= FTIP funding	

AGREEMENT

CITY OF TAFT AGREEMENT NO. _____

THIS Agreement, made and entered into this 5th day of March, 2013, by and between the City of Taft, hereinafter called "City", and Griffith Company hereinafter called "Contractor".

WITNESSETH: That the parties hereto do mutually agree as follows:

ARTICLE I. That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the said party of the first part, and under the conditions expressed in the 2 bonds, bearing even date with these presents, and hereunto annexed, the said party of the second part agrees with the said party of the first part, at his own proper cost and expense, to do all the work and furnish all the materials, except such as are mentioned in the specifications to be furnished by said party of the first part, necessary to construct and complete in a good, workmanlike and substantial manner and to the satisfaction of the CITY OF TAFT, the work described in the special provisions and the project plans described below, including any addenda thereto, and also in conformance with the California Department of Transportation Standard Specifications Dated 2006 and Standard Plans Dated 2006, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, which said special provisions, project plans, Standard Plans, Standard Specifications, and Labor Surcharge and Equipment Rental Rates are hereby specially referred to and by such reference made a part hereof.

The special provisions for the work to be done are dated December 26, 2012 and are entitled:

**CITY OF TAFT
DEPARTMENT OF PUBLIC WORKS
NOTICE TO BIDDERS AND SPECIAL PROVISIONS FOR

10TH STREET REHABILITATION
FROM KERN STREET
TO ASH STREET
STPL – 5193 (031)**

The project plans for the work to be done were dated December 26, 2012 and are entitled:

**CITY OF TAFT
DEPARTMENT OF PUBLIC WORKS
PROJECT PLANS FOR

10TH STREET REHABILITATION
FROM KERN STREET
TO ASH STREET
STPL – 5193 (031)**

Contractor shall, in accordance with the SPECIFICATIONS and drawings therefore, furnish at its own expense all labor, materials, equipment and services as required therefore, and to do everything required in this Agreement and the SPECIFICATIONS.

ARTICLE II. The City hereby employs said Contractor to perform the work according to the terms of this Agreement and the SPECIFICATIONS for price(s) named in Contractor's bid proposal (hereinafter "Proposal"), and agrees to pay the same at the time, in the manner, and upon the conditions set forth in the SPECIFICATIONS; and the parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III. It is expressly agreed by and between the parties hereto that should there be any conflict between the terms of this Agreement and the Proposal of said Contractor, then this Agreement shall control and nothing herein shall be considered as an acceptance of the terms of said proposal conflicting herewith.

ARTICLE IV. The Contractor agrees to receive and accept the prices as bid in the Bidding Schedule as full and complete compensation for furnishing all materials and for doing all the work contemplated and embraced in this Agreement; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the (CITY OF TAFT, DEPARTMENT OF ENGINEERING), and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Engineer under them, to wit.

ARTICLE V. Contractor acknowledges that federal funds are being utilized to assist in the funding of the construction required in this Agreement and agrees that any required terms, conditions or covenants related to said federal funding not specifically made a part of this Agreement are hereby incorporated by this reference and shall be made a part of this Agreement. Additionally, attached Form FHWA 1273 is made part of this Federal-aid construction contract.

ARTICLE VI. Prior to starting construction under the terms of this Agreement, Contractor shall provide to the City a Faithful Performance Bond and the Labor Materials Bond, as required in the SPECIFICATIONS.

ARTICLE VII. Contractor and any subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of this Agreement or the work to be provided for hereunder. All parties shall make such materials available at their respective offices as required in the SPECIFICATIONS.

ARTICLE VIII. If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.

ARTICLE IX. In addition to any other Indemnification requirements in the SPECIFICATIONS, the Contractor agrees to indemnify, defend and save harmless the City, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and any other person, firm or corporation furnishing or supplying work services, materials or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement, except such loss which was caused by the sole negligence or willful misconduct of the City.

ARTICLE X. In addition to any other insurance provisions required in the SPECIFICATIONS, Contractor shall provide insurance to the City as set forth in Exhibits [1, 1-A, 2, 3, 4, 6, 11].

ARTICLE XI. The Contractor, and the agents and employees of Contractor, in the performance of the Agreement, shall act in an independent capacity and not as officers or employees or agents of the City.

ARTICLE XII. The City may terminate this Agreement and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained or contained in the SPECIFICATIONS at the time and in the manner as required. In the event of such termination, the City may proceed with the work in any manner deemed proper by the City. The cost to the City shall be deducted from any sum due the Contractor under this Agreement, and the balance, if any, shall be paid to the Contractor upon demand.

ARTICLE XIII. Without the written consent of the City, this Agreement is not assignable by Contractor either in whole or in part.

ARTICLE XIV. Time is of the essence in this Agreement.

ARTICLE XV. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto; and no oral understanding or Agreement not incorporated herein shall be binding on any of the parties hereto.

ARTICLE XVI. By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

ARTICLE XVII. And the said Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the *CITY OF TAFT*, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Engineer, said City will pay and said Contractor shall receive the total sum of **\$ 394,588.00** in full compensation; per price(s) named in Contractor's bid.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

ATTEST:

CITY OF TAFT, CALIFORNIA

BY _____
Louise Hudgens
City Clerk, City of Taft

Randy Miller
Mayor, City of Taft

APPROVED AS TO FORM:

CONTRACTOR – GRIFFITH COMPANY

City Attorney

BY _____

(Title)

Licensed in accordance with an act providing for the registration of contractors,

License No. _____

Federal Employer Identification

Number _____

Attachments: FHWA-1273
Federal Minimum Wage Rates

**REQUIRED CONTRACT PROVISIONS
FEDERAL-AID CONSTRUCTION CONTRACTS**

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action

determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurance Required by 49 CFR 26.13(b):

a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.

b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or

oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. Davis-Bacon and Related Act Provisions

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. (1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is utilized in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program. Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b. (1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the

Agreement: 10th Street Rehab. – STPL 5193 (031)

Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency..

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a

person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe Agreement: 10th Street Rehab. – STPL 5193 (031)

benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be

awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.

3. Withholding for unpaid wages and liquidated damages. The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.

4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;
- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that

each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false

statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.

2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination

whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The

knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

FEDERAL MINIMUM WAGE RATES

Note: If there is a difference between the minimum wage rates predetermined by the U.S. Department of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate.

General Decision Number: CA130031 01/11/2013 CA31

Superseded General Decision Number: CA20120031

State: California

Construction Types: Building, Heavy (Heavy and Dredging) and Highway

Counties: Inyo, Kern and Mono Counties in California.

BUILDING CONSTRUCTION PROJECTS; DREDGING PROJECTS (does not include hopper dredge work); HEAVY CONSTRUCTION PROJECTS (does not include water well drilling); HIGHWAY CONSTRUCTION PROJECTS.

Modification Number	Publication Date
0	01/04/2013
1	01/11/2013

ASBE0005-001 06/28/2010

INYO AND KERN

Rates	Fringes
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Fire Stop Technician (Application of Firestopping Materials for wall openings and penetrations in walls, floors, ceilings and curtain walls).....\$ 24.21	13.76
Insulator/asbestos worker (Includes the application of all insulating materials, protective coverings, coatings & finishes to all types of mechanical systems).....\$ 32.78	16.31

ASBE0005-005 06/28/2010

INYO AND KERN

Rates	Fringes
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Asbestos Removal worker/hazardous material handler (Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not)....\$ 18.70	8.65
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ASBE0016-003 04/01/2012

MONO

Rates	Fringes
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Asbestos Workers/Insulator (Includes the application of all insulating materials, protective coverings, coatings, and finishes to all types of mechanical systems).....\$ 40.55	18.47
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BOIL0092-005 05/01/2011

INYO AND KERN

	Rates	Fringes
BOILERMAKER.....	\$ 41.26	25.27

BOIL0549-003 01/01/2009

MONO COUNTY

	Rates	Fringes
BOILERMAKER.....	\$ 37.01	22.25

* BRCA0004-005 05/01/2012

	Rates	Fringes
BRICKLAYER; MARBLE SETTER.....	\$ 35.35	11.85

*The wage scale for prevailing wage projects performed in Blythe, China lake, Death Valley, Fort Irwin, Twenty-Nine Palms, Needles and 1-15 corridor (Barstow to the Nevada State Line) will be Three Dollars (\$3.00) above the standard San Bernardino/Riverside County hourly wage rate

BRCA0018-010 09/01/2009

	Rates	Fringes
TERRAZZO FINISHER.....	\$ 26.59	9.62
TERRAZZO WORKER/SETTER.....	\$ 33.63	10.46

BRCA0018-011 06/01/2012

	Rates	Fringes
TILE LAYER.....	\$ 33.55	13.55

BRCA0018-012 06/01/2012

KERN

	Rates	Fringes
MARBLE FINISHER.....	\$ 27.04	10.66
TILE FINISHER.....	\$ 22.37	9.19

CARP0409-002 07/01/2008

	Rates	Fringes
Diver		
(1) Wet.....	\$ 663.68	9.82
(2) Standby.....	\$ 331.84	9.82
(3) Tender.....	\$ 323.84	9.82
(4) Assistant Tender.....	\$ 299.84	9.82

Amounts in "Rates" column are per day

CARP0409-005 07/01/2010

	Rates	Fringes
Drywall		
DRYWALL INSTALLER/LATHER....	\$ 37.35	11.08
STOCKER/SCRAPPER.....	\$ 10.00	6.67

CARP0409-006 07/01/2008

	Rates	Fringes
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CARPENTER

(01) Carpenter, cabinet installer, insulation installer, floor worker and acoustical installer.....	\$ 36.78	9.82
(02) Millwright.....	\$ 37.85	9.82
(03) Piledrivermen; Derrick barge; Bridge or Dock Carpenter; Heavy framer; Rockslinger; Rock Bargeman; Scowman.....	\$ 37.48	9.82
(04) Shingler (Commercial).....	\$ 36.91	9.82
(05) Table Power Saw Operator.....	\$ 36.88	9.82
(06) Pneumatic Nailer or Power Stapler.....	\$ 37.03	9.82
(07) Roof Loader of Shingles (Commercial).....	\$ 25.84	9.82
(08) Saw Filer.....	\$ 36.87	9.82
(09) Scaffold Builder.....	\$ 28.55	9.82

FOOTNOTE: Work of forming in the construction of open cut sewers or storm drains, on operations in which horizontal lagging is used in conjunction with steel H-Beams driven or placed in pre-drilled holes, for that portion of a lagged trench against which concrete is poured, namely, as a substitute for back forms (which work is performed by piledrivers): \$0.13 per hour additional.

 * ELEC0011-002 11/26/2012

COMMUNICATIONS AND SYSTEMS WORK

	Rates	Fringes
Communications System		
Installer.....	\$ 27.25	12.25
Technician.....	\$ 29.05	12.30

SCOPE OF WORK:

Installation, testing, service and maintenance of systems utilizing the transmission and/or transference of voice, sound, vision and digital for commercial, educational, security and entertainment purposes for the following: TV monitoring and surveillance, background-foreground music, intercom and telephone interconnect, inventory control systems, microwave transmission, multi-media, multiplex, nurse call systems, radio page, school intercom and sound, burglar alarms, fire alarm (see last paragraph below) and low voltage master clock systems in commercial buildings. Communication Systems that transmit or receive information and/or control systems that are intrinsic to the above listed systems; inclusion or exclusion of terminations and testings of conductors determined by their function; excluding all other data systems or multiple systems which include control function or power supply; excluding installation of raceway systems, conduit systems, line voltage work, and energy management systems. Does not cover work performed at China Lake Naval Ordnance Test Station. Fire alarm work shall be performed at the current inside wireman total cost package.

 ELEC0428-001 05/01/2011

	Rates	Fringes
CABLE SPLICER		
China Lake Naval Weapons Center, Edwards AFB.....	\$ 42.10	3%+16.54
Remainder of Kern County....	\$ 36.47	3%+16.54
ELECTRICIAN		
China Lake Naval Weapons Center, Edwards AFB.....	\$ 38.78	3%+16.54
Remainder of Kern County....	\$ 33.15	3%+16.54

 ELEC0477-001 09/01/2011

INYO AND MONO

	Rates	Fringes
ELECTRICIAN.....	\$ 36.10	3%+15.90

CABLE SPLICER: \$1.00 above Electrician.
TUNNEL WORK: 10% above Electrician.

ELEC1245-001 06/01/2012

	Rates	Fringes
LINE CONSTRUCTION		
(1) Lineman; Cable splicer..	\$ 48.95	14.05
(2) Equipment specialist (operates crawler tractors, commercial motor vehicles, backhoes, trenchers, cranes (50 tons and below), overhead & underground distribution line equipment).....	\$ 39.09	12.97
(3) Groundman.....	\$ 29.91	12.70
(4) Powderman.....	\$ 43.71	13.15

HOLIDAYS: New Year's Day, M.L. King Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day
and day after Thanksgiving, Christmas Day

ELEV0018-001 01/01/2012

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 47.73	23.535

FOOTNOTE:

PAID VACATION: Employer contributes 8% of regular hourly rate as vacation pay credit for employees with more than 5 years of service, and 6% for 6 months to 5 years of service. PAID HOLIDAYS: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

ENGI0012-003 07/01/2012

	Rates	Fringes
OPERATOR: Power Equipment (All Other Work)		
GROUP 1.....	\$ 37.40	20.00
GROUP 2.....	\$ 38.18	20.00
GROUP 3.....	\$ 38.47	20.00
GROUP 4.....	\$ 39.96	20.00
GROUP 5.....	\$ 41.06	20.00
GROUP 6.....	\$ 40.18	20.00
GROUP 8.....	\$ 41.39	20.00
GROUP 9.....	\$ 40.41	20.00
GROUP 10.....	\$ 40.41	20.00
GROUP 11.....	\$ 40.58	20.00
GROUP 12.....	\$ 40.58	20.00
GROUP 13.....	\$ 40.68	20.00
GROUP 14.....	\$ 40.71	20.00
GROUP 15.....	\$ 40.79	20.00
GROUP 16.....	\$ 40.91	20.00
GROUP 17.....	\$ 41.08	20.00
GROUP 18.....	\$ 41.18	20.00
GROUP 19.....	\$ 41.29	20.00
GROUP 20.....	\$ 41.41	20.00
GROUP 21.....	\$ 41.58	20.00
GROUP 22.....	\$ 41.68	20.00
GROUP 23.....	\$ 41.79	20.00
GROUP 24.....	\$ 41.91	20.00
GROUP 25.....	\$ 42.08	20.00
OPERATOR: Power Equipment (Cranes, Piledriving & Hoisting)		
GROUP 1.....	\$ 38.75	20.00
GROUP 2.....	\$ 39.53	20.00
GROUP 3.....	\$ 39.82	20.00
GROUP 4.....	\$ 39.96	20.00
GROUP 5.....	\$ 40.18	20.00

GROUP 6.....	\$ 40.29	20.00
GROUP 7.....	\$ 40.41	20.00
GROUP 8.....	\$ 40.58	20.00
GROUP 9.....	\$ 40.75	20.00
GROUP 10.....	\$ 41.75	20.00
GROUP 11.....	\$ 42.75	20.00
GROUP 12.....	\$ 43.75	20.00
GROUP 13.....	\$ 44.75	20.00
OPERATOR: Power Equipment (Tunnel Work)		
GROUP 1.....	\$ 39.25	20.00
GROUP 2.....	\$ 40.03	20.00
GROUP 3.....	\$ 40.32	20.00
GROUP 4.....	\$ 40.46	20.00
GROUP 5.....	\$ 40.68	20.00
GROUP 6.....	\$ 40.79	20.00
GROUP 7.....	\$ 40.91	20.00

PREMIUM PAY:

\$3.75 per hour shall be paid on all Power Equipment Operator work on the following Military Bases: China Lake Naval Reserve, Vandenberg AFB, Point Arguello, Seely Naval Base, Fort Irwin, Nebo Annex Marine Base, Marine Corp Logistics Base Yermo, Edwards AFB, 29 Palms Marine Base and Camp Pendleton

Workers required to suit up and work in a hazardous material environment: \$2.00 per hour additional. Combination mixer and compressor operator on gunite work shall be classified as a concrete mobile mixer operator.

SEE ZONE DEFINITIONS AFTER CLASSIFICATIONS

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Bargeman; Brakeman; Compressor operator; Ditch Witch, with seat or similar type equipment; Elevator operator-inside; Engineer Oiler; Forklift operator (includes loed, lull or similar types under 5 tons; Generator operator; Generator, pump or compressor plant operator; Pump operator; Signalman; Switchman

GROUP 2: Asphalt-rubber plant operator (nurse tank operator); Concrete mixer operator-skip type; Conveyor operator; Fireman; Forklift operator (includes loed, lull or similar types over 5 tons; Hydrostatic pump operator; oiler crusher (asphalt or concrete plant); Petromat laydown machine; PJU side dum jack; Screening and conveyor machine operator (or similar types); Skiploader (wheel type up to 3/4 yd. without attachment); Tar pot fireman; Temporary heating plant operator; Trenching machine oiler

GROUP 3: Asphalt-rubber blend operator; Bobcat or similar type (Skid steer); Equipment greaser (rack); Ford Ferguson (with dragtype attachments); Helicopter radioman (ground); Stationary pipe wrapping and cleaning machine operator

GROUP 4: Asphalt plant fireman; Backhoe operator (mini-max or similar type); Boring machine operator; Boxman or mixerman (asphalt or concrete); Chip spreading machine operator; Concrete cleaning decontamination machine operator; Concrete Pump Operator (small portable); Drilling machine operator, small auger types (Texoma super economatic or similar types - Hughes 100 or 200 or similar types - drilling depth of 30' maximum); Equipment greaser (grease truck); Guard rail post driver operator; Highline cableway signalman; Hydra-hammer-aero stomper; Micro Tunneling (above ground tunnel); Power concrete curing machine operator; Power concrete saw operator; Power-driven jumbo form setter operator; Power sweeper operator; Rock Wheel Saw/Trencher; Roller operator (compacting); Screed operator (asphalt or concrete); Trenching machine operator (up to 6 ft.); Vacuum or much truck

GROUP 5: Equipment Greaser (Grease Truck/Multi Shift).

GROUP 6: Articulating material hauler; Asphalt plant engineer; Batch plant operator; Bit sharpener; Concrete joint machine operator (canal and similar type); Concrete planer operator; Dandy digger; Deck engine operator; Derrickman (oilfield type); Drilling machine operator, bucket or auger types (Calweld 100 bucket or similar types - Watson 1000 auger or similar types - Texoma 330, 500 or 600 auger or similar types - drilling depth of 45' maximum); Drilling machine operator; Hydrographic seeder machine operator (straw, pulp or seed), Jackson track maintainer, or similar type; Kalamazoo Switch tamper, or similar type; Machine tool operator; Maginnis internal full slab vibrator, Mechanical berm, curb or gutter(concrete or asphalt); Mechanical finisher operator (concrete, Clary-Johnson-Bidwell or similar); Micro tunnel system (below ground); Pavement breaker operator (truck mounted); Road oil mixing machine operator; Roller operator (asphalt or finish), rubber-tired earth moving equipment (single engine, up to and including 25 yds. struck); Self-propelled tar pipelining machine operator; Skiploader operator (crawler and wheel type, over 3/4 yd. and up to and including 1-1/2 yds.); Slip form pump operator (power driven hydraulic lifting device for concrete forms); Tractor operator-bulldozer, tamper-scraper (single engine, up to 100 h.p. flywheel and similar types, up to and including D-5 and similar types); Tugger hoist operator (1 drum); Ultra high pressure waterjet cutting tool system operator; Vacuum blasting machine operator

GROUP 8: Asphalt or concrete spreading operator (tamping or finishing); Asphalt paving machine operator (Barber Greene or similar type); Asphalt-rubber distribution operator; Backhoe operator (up to and including 3/4 yd.), small ford, Case or similar; Cast-in-place pipe laying machine operator; Combination mixer and compressor operator (gunite work); Compactor operator (self-propelled);

Concrete mixer operator (paving); Crushing plant operator; Drill Doctor; Drilling machine operator, Bucket or auger types (Calweld 150 bucket or similar types - Watson 1500, 2000 2500 auger or similar types - Texoma 700, 800 auger or similar types - drilling depth of 60' maximum); Elevating grader operator; Grade checker; Gradall operator; Grouting machine operator;

Heavy-duty repairman; Heavy equipment robotics operator; Kalamazoo balliste regulator or similar type; Kolman belt loader and similar type; Le Tourneau blob compactor or similar type; Loader operator (Athey, Euclid, Sierra and similar types); Mobark Chipper or similar; Ozzie padder or similar types; P.C. slot saw; Pneumatic concrete placing machine operator (Hackley-Presswell or similar type); Pumpcrete gun operator; Rock Drill or similar types; Rotary drill operator (excluding caisson type); Rubber-tired earth-moving equipment operator (single engine, caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. up to and including 50 cu. yds. struck); Rubber-tired earth-moving equipment operator (multiple engine up to and including 25 yds. struck); Rubber-tired scraper operator (self-loading paddle wheel type-John Deere, 1040 and similar single unit); Self-propelled curb and gutter machine operator; Shuttle buggy; Skiploader operator (crawler and wheel type over 1-1/2 yds.

up to and including 6-1/2 yds.); Soil remediation plant operator; Surface heaters and planer operator; Tractor compressor drill combination operator; Tractor operator (any type larger than D-5 - 100 flywheel h.p. and over, or similar-bulldozer, tamper, scraper and push tractor single engine); Tractor operator (boom attachments), Traveling pipe wrapping, cleaning and bending machine operator; Trenching machine operator (over 6 ft. depth capacity, manufacturer's rating); trenching Machine with Road Miner attachment (over 6 ft depth capacity); Ultra high pressure waterjet cutting tool system mechanic; Water pull (compaction) operator

GROUP 9: Heavy Duty Repairman

GROUP 10: Drilling machine operator, Bucket or auger types (Calweld 200 B bucket or similar types-Watson 3000 or 5000 auger or similar types-Texoma 900 auger or similar types-drilling depth of 105' maximum); Dual drum mixer, dynamic compactor LDC350 (or similar types); Monorail locomotive operator (diesel, gas or electric); Motor patrol-blade operator (single engine); Multiple engine tractor operator (Euclid and similar type-except Quad 9 cat.); Rubber-tired earth-moving equipment operator (single engine, over 50 yds. struck); Pneumatic pipe ramming tool and similar types; Prestressed wrapping machine operator;

Rubber-tired earth-moving equipment operator (single engine, over 50 yds. struck); Rubber tired earth moving equipment operator (multiple engine, Euclid, caterpillar and similar over 25 yds. and up to 50 yds. struck), Tower crane repairman; Tractor loader operator (crawler and wheel type over 6-1/2 yds.); Woods mixer operator (and similar Pugmill equipment)

GROUP 11: Heavy Duty Repairman - Welder Combination, Welder - Certified.

GROUP 12: Auto grader operator; Automatic slip form operator; Drilling machine operator, bucket or auger types (Calweld, auger 200 CA or similar types - Watson, auger 6000 or similar types - Hughes Super Duty, auger 200 or similar types - drilling depth of 175' maximum); Hoe ram or similar with compressor; Mass excavator operator less than 750 cu. yards; Mechanical finishing machine operator; Mobile form traveler operator; Motor patrol operator (multi-engine); Pipe mobile machine operator; Rubber-tired earth-moving equipment operator (multiple engine, Euclid, Caterpillar and similar type, over 50 cu. yds. struck); Rubber-tired self-loading scraper operator (paddle-wheel-auger type self-loading - two (2) or more units)

GROUP 13: Rubber-tired earth-moving equipment operator operating equipment with push-pull system (single engine, up to and including 25 yds. struck)

GROUP 14: Canal liner operator; Canal trimmer operator; Remote-control earth-moving equipment operator (operating a second piece of equipment: \$1.00 per hour additional); Wheel excavator operator (over 750 cu. yds.)

GROUP 15: Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (single engine, Caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. and up to and including 50 yds. struck); Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (multiple engine-up to and including 25 yds. struck)

GROUP 16: Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (single engine, over 50 yds. struck); Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (multiple engine, Euclid, Caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 17: Rubber-tired earth-moving equipment operator, operating equipment with push-pull system (multiple engine, Euclid, Caterpillar and similar, over 50 cu. yds. struck); Tandem tractor operator (operating crawler type tractors in tandem - Quad 9 and similar type)

GROUP 18: Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - single engine, up to and including 25 yds. struck)

GROUP 19: Rotex concrete belt operator (or similar types); Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - single engine, Caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck); Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - multiple engine, up to and including 25 yds. struck)

GROUP 20: Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - single engine, over 50 yds. struck); Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - multiple engine, Euclid, Caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 21: Rubber-tired earth-moving equipment operator, operating in tandem (scrapers, belly dumps and similar types in any combination, excluding compaction units - multiple engine, Euclid, Caterpillar and similar type, over 50 cu. yds. struck)

GROUP 22: Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (single engine, up to and including 25 yds. struck)

GROUP 23: Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (single engine, Caterpillar, Euclid, Athey Wagon and similar types with any and all attachments over 25 yds. and up to and including 50 yds. struck); Rubber-tired earth-moving equipment operator, operating with the tandem push-pull system (multiple engine, up to and including 25 yds. struck)

GROUP 24: Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (single engine, over 50 yds. struck); Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (multiple engine, Euclid, Caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 25: Concrete pump operator-truck mounted; Rubber-tired earth-moving equipment operator, operating equipment with the tandem push-pull system (multiple engine, Euclid, Caterpillar and similar type, over 50 cu. yds. struck)

CRANES, PILEDIVING AND HOISTING EQUIPMENT CLASSIFICATIONS

GROUP 1: Engineer oiler; Fork lift operator (includes loed, lull or similar types)

GROUP 2: Truck crane oiler

GROUP 3: A-frame or winch truck operator; Ross carrier operator (jobsite)

GROUP 4: Bridge-type unloader and turntable operator; Helicopter hoist operator

GROUP 5: Hydraulic boom truck; Stinger crane (Austin-Western or similar type); Tugger hoist operator (1 drum)

GROUP 6: Bridge crane operator; Cretor crane operator; Hoist operator (Chicago boom and similar type); Lift mobile operator; Lift slab machine operator (Vagtborg and similar types); Material hoist and/or manlift operator; Polar gantry crane operator; Self Climbing scaffold (or similar type); Shovel, backhoe, dragline, clamshell operator (over 3/4 yd. and up to 5 cu. yds. mrc); Tugger hoist operator

GROUP 7: Pedestal crane operator; Shovel, backhoe, dragline, clamshell operator (over 5 cu. yds. mrc); Tower crane repair; Tugger hoist operator (3 drum)

GROUP 8: Crane operator (up to and including 25 ton capacity); Crawler transporter operator; Derrick barge operator (up to and including 25 ton capacity); Hoist operator, stiff legs, Guy derrick or similar type (up to and including 25 ton capacity); Shovel, backhoe, dragline, clamshell operator (over 7 cu. yds., M.R.C.)

GROUP 9: Crane operator (over 25 tons and up to and including 50 tons mrc); Derrick barge operator (over 25 tons up to and including 50 tons mrc); Highline cableway operator; Hoist operator, stiff legs, Guy derrick or similar type (over 25 tons up to and including 50 tons mrc); K-crane operator; Polar crane operator; Self erecting tower crane operator maximum lifting capacity ten tons

GROUP 10: Crane operator (over 50 tons and up to and including 100 tons mrc); Derrick barge operator (over 50 tons up to and including 100 tons mrc); Hoist operator, stiff legs, Guy derrick or similar type (over 50 tons up to and including 100 tons mrc), Mobile tower crane operator (over 50 tons, up to and including 100 tons M.R.C.); Tower crane operator and tower gantry

GROUP 11: Crane operator (over 100 tons and up to and including 200 tons mrc); Derrick barge operator (over 100 tons up to and including 200 tons mrc); Hoist operator, stiff legs, Guy derrick or similar type (over 100 tons up to and including 200 tons mrc); Mobile tower crane operator (over 100 tons up to and including 200 tons mrc)

GROUP 12: Crane operator (over 200 tons up to and including 300 tons mrc); Derrick barge operator (over 200 tons up to and including 300 tons mrc); Hoist operator, stiff legs, Guy derrick or similar type (over 200 tons, up to and including 300 tons mrc); Mobile tower crane operator (over 200 tons, up to and including 300 tons mrc)

GROUP 13: Crane operator (over 300 tons); Derrick barge operator (over 300 tons); Helicopter pilot; Hoist operator, stiff legs, Guy derrick or similar type (over 300 tons); Mobile tower crane operator (over 300 tons)

TUNNEL CLASSIFICATIONS

GROUP 1: Skiploader (wheel type up to 3/4 yd. without attachment)

GROUP 2: Power-driven jumbo form setter operator

GROUP 3: Dinkey locomotive or motorperson (up to and including 10 tons)

GROUP 4: Bit sharpener; Equipment greaser (grease truck); Slip form pump operator (power-driven hydraulic lifting device for concrete forms); Tugger hoist operator (1 drum); Tunnel locomotive operator (over 10 and up to and including 30 tons)

GROUP 5: Backhoe operator (up to and including 3/4 yd.); Small Ford, Case or similar; Drill doctor; Grouting machine operator; Heading shield operator; Heavy-duty repairperson; Loader operator (Athey, Euclid, Sierra and similar types); Mucking machine operator (1/4 yd., rubber-tired, rail or track type); Pneumatic concrete placing machine operator (Hackley-Presswell or similar type); Pneumatic heading shield (tunnel); Pumpcrete gun operator; Tractor compressor drill combination operator; Tugger hoist operator (2 drum); Tunnel locomotive operator (over 30 tons)

GROUP 6: Heavy Duty Repairman

GROUP 7: Tunnel mole boring machine operator

ENGINEERS ZONES

\$1.00 additional per hour for all of IMPERIAL County and the portions of KERN, RIVERSIDE & SAN BERNARDINO Counties as defined below:

That area within the following Boundary: Begin in San Bernardino County, approximately 3 miles NE of the intersection of I-15 and the California State line at that point which is the NW corner of Section 1, T17N, R14E, San Bernardino Meridian. Continue W in a straight line to that point which is the SW corner of the northwest quarter of Section 6, T27S, R42E, Mt. Diablo Meridian. Continue North to the intersection with the Inyo County Boundary at that point which is the NE corner of the western half of the northern quarter of Section 6, T25S, R42E, MDM. Continue W along the Inyo and San Bernardino County boundary until the intersection with Kern County, as that point which is the SE corner of Section 34, T24S, R40E, MDM. Continue W along the Inyo and Kern County boundary until the intersection with Tulare County, at that point which is the SW corner of the SE quarter of Section 32, T24S, R37E, MDM. Continue W along the Kern and Tulare County boundary, until that point which is the NW corner of T25S, R32E, MDM. Continue S following R32E lines to the NW corner of T31S, R32E, MDM. Continue W to the NW corner of T31S, R31E, MDM. Continue S to the SW corner of T32S, R31E, MDM. Continue W to SW corner of SE quarter of Section 34, T32S, R30E, MDM. Continue S to SW corner of T11N, R17W, SBM. Continue E along south boundary of T11N, SBM to SW corner of T11N, R7W, SBM. Continue S to SW corner of T9N, R7W, SBM. Continue E along south boundary of T9N, SBM to SW corner of T9N, R1E, SBM. Continue S along west boundary of R1E, SBM to Riverside County line at the SW corner of T1S, R1E, SBM. Continue E along south boundary of T1S, SBM (Riverside County Line) to SW corner of T1S, R10E, SBM. Continue S along west boundary of R10E, SBM to Imperial County line at the SW corner of T8S, R10E, SBM. Continue W along Imperial and Riverside county line to NW corner of T9S, R9E, SBM. Continue S along the boundary between Imperial and San Diego Counties, along the west edge of R9E, SBM to the south boundary of Imperial County/California state line. Follow the California state line west to Arizona state line, then north to Nevada state line, then continuing NW back to start at the point which is the NW corner of Section 1, T17N, R14E, SBM

\$1.00 additional per hour for portions of SAN LUIS OBISPO, KERN, SANTA BARBARA & VENTURA as defined below:

That area within the following Boundary: Begin approximately 5 miles north of the community of Cholame, on the Monterey County and San Luis Obispo County boundary at the NW corner of T25S, R16E, Mt. Diablo Meridian. Continue south along the west side of R16E to the SW corner of T30S, R16E, MDM. Continue E to SW corner of T30S, R17E, MDM. Continue S to SW corner of T31S, R17E, MDM. Continue E to SW corner of T31S, R18E, MDM. Continue S along West side of R18E, MDM as it crosses into San Bernardino Meridian numbering area and becomes R30W. Follow the west side of R30W, SBM to the SW corner of T9N, R30W, SBM. Continue E along the south edge of T9N, SBM to the Santa Barbara County and Ventura County boundary at that point which is the SW corner of Section 34. T9N, R24W, SBM, continue S along the Ventura County line to that point which is the SW corner of the SE quarter of Section 32, T7N, R24W, SBM. Continue E along the south edge of T7N, SBM to the SE corner of T7N, R21W, SBM. Continue N along East side of R21W, SBM to Ventura County and Kern County boundary at the NE corner of T8N, R21W. Continue W along the Ventura County and Kern County boundary to the SE corner of T9N, R21W. Continue North along the East edge of R21W, SBM to the NE corner of T12N, R21W, SBM. Continue West along the north edge of T12N, SBM to the SE corner of T32S, R21E, MDM. [T12N SBM is a thin strip between T11N SBM and T32S MDM]. Continue North along the East side of R21E, MDM to the Kings County and Kern County border at the NE corner of T25S, R21E, MDM, continue West along the Kings County and Kern County Boundary until the intersection of San Luis Obispo County. Continue west along the Kings County and San Luis Obispo County boundary until the intersection with Monterey County. Continue West along the Monterey County and San Luis Obispo County boundary to the beginning point at the NW corner of T25S, R16E, MDM.

\$2.00 additional per hour for INYO and MONO Counties and the Northern portion of SAN BERNARDINO County as defined below:

That area within the following Boundary: Begin at the intersection of the northern boundary of Mono County and the California state line at the point which is the center of Section 17, T10N, R22E, Mt. Diablo Meridian. Continue S then SE along the entire western boundary of Mono County, until it reaches Inyo County at the point which is the NE corner of the Western half of the NW quarter of Section 2, T8S, R29E, MDM. Continue SSE along the entire western boundary of Inyo County, until the intersection with Kern County at the point which is the SW corner of the SE 1/4 of Section 32, T24S, R37E, MDM. Continue E along the Inyo and Kern County boundary until the intersection with San Bernardino County at that point which is the SE corner of section 34, T24S, R40E, MDM. Continue E along the Inyo and San Bernardino County boundary until the point which is the NE corner of the Western half of the NW quarter of Section 6, T25S, R42E, MDM. Continue S to that point which is the SW corner of the NW quarter of Section 6, T27S, R42E, MDM. Continue E in a straight line to the California and Nevada state border at the point which is the NW corner of Section 1, T17N,

R14E, San Bernardino Meridian. Then continue NW along the state line to the starting point, which is the center of Section 18, T10N, R22E, MDM.

REMAINING AREA NOT DEFINED ABOVE RECIEVES BASE RATE

 ENGI0012-004 08/01/2012

	Rates	Fringes
OPERATOR: Power Equipment (DREDGING)		
(1) Leverman.....	\$ 45.40	20.00
(2) Dredge dozer.....	\$ 40.93	20.00
(3) Deckmate.....	\$ 40.82	20.00
(4) Winch operator (stern winch on dredge).....	\$ 40.27	20.00
(5) Fireman-Oiler, Deckhand, Bargeman, Leveehand.....	\$ 39.73	20.00
(6) Barge Mate.....	\$ 40.34	20.00

 * IRON0002-004 01/01/2013

	Rates	Fringes
Ironworkers:		
Fence Erector.....	\$ 26.58	16.74
Ornamental, Reinforcing and Structural.....	\$ 33.00	25.30

PREMIUM PAY:

\$6.00 additional per hour at the following locations:

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland, Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

\$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

\$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

 LABO0300-001 07/01/2012

	Rates	Fringes
Brick Tender.....	\$ 27.17	17.36

 LABO0300-003 07/01/2012

	Rates	Fringes
LABORER (GUNITE)		
GROUP 1.....	\$ 30.04	14.20
GROUP 2.....	\$ 29.09	14.20
GROUP 3.....	\$ 25.55	14.20
LABORER (TUNNEL)		
GROUP 1.....	\$ 33.69	17.35
GROUP 2.....	\$ 34.01	17.35
GROUP 3.....	\$ 34.47	17.35
GROUP 4.....	\$ 35.16	17.35

LABORER

GROUP 1.....	\$ 28.09	15.77
GROUP 2.....	\$ 28.64	15.77
GROUP 3.....	\$ 29.19	15.77
GROUP 4.....	\$ 30.74	15.77
GROUP 5.....	\$ 31.09	15.77

FOOTNOTE: GUNITE PREMIUM PAY: Workers working from a Bosn'n's Chair or suspended from a rope or cable shall receive 40 cents per hour above the foregoing applicable classification rates. Workers doing gunite and/or shotcrete work in a tunnel shall receive 35 cents per hour above the foregoing applicable classification rates, paid on a portal-to-portal basis. Any work performed on, in or above any smoke stack, silo, storage elevator or similar type of structure, when such structure is in excess of 75'-0" above base level and which work must be performed in whole or in part more than 75'-0" above base level, that work performed above the 75'-0" level shall be compensated for at 35 cents per hour above the applicable classification wage rate.

LABORER CLASSIFICATIONS

GROUP 1: Cleaning and handling of panel forms; Concrete screeding for rough strike-off; Concrete, water curing; Demolition laborer, the cleaning of brick if performed by a worker performing any other phase of demolition work, and the cleaning of lumber; Fire watcher, limber, brush loader, piler and debris handler; Flag person; Gas, oil and/or water pipeline laborer; Laborer, asphalt-rubber material loader; Laborer, general or construction; Laborer, general clean-up; Laborer, landscaping; Laborer, jetting; Laborer, temporary water and air lines; Material hose operator (walls, slabs, floors and decks); Plugging, filling of shee bolt holes; Dry packing of concrete; Railroad maintenance, repair track person and road beds; Streetcar and railroad construction track laborers; Rigging and signaling; Scaler; Slip form raiser; Tar and mortar; Tool crib or tool house laborer; Traffic control by any method; Window cleaner; Wire mesh pulling - all concrete pouring operations

GROUP 2: Asphalt shoveler; Cement dumper (on 1 yd. or larger mixer and handling bulk cement); Cesspool digger and installer; Chucktender; Chute handler, pouring concrete, the handling of the chute from readymix trucks, such as walls, slabs, decks, floors, foundation, footings, curbs, gutters and sidewalks; Concrete curer, impervious membrane and form oiler; Cutting torch operator (demolition); Fine grader, highways and street paving, airport, runways and similar type heavy construction; Gas, oil and/or water pipeline wrapper - pot tender and form person; Guinea chaser; Headerboard person - asphalt; Laborer, packing rod steel and pans; Membrane vapor barrier installer; Power broom sweeper (small); Riprap stonepaver, placing stone or wet sacked concrete; Roto scraper and tiller; Sandblaster (pot tender); Septic tank digger and installer(lead); Tank scaler and cleaner; Tree climber, faller, chain saw operator, Pittsburgh chipper and similar type brush shredder; Underground laborer, including caisson bellower

GROUP 3: Buggymobile person; Concrete cutting torch; Concrete pile cutter; Driller, jackhammer, 2-1/2 ft. drill steel or longer; Dri-pak-it machine; Gas, oil and/or water pipeline wrapper, 6-in. pipe and over, by any method, inside and out; High scaler (including drilling of same); Hydro seeder and similar type; Impact wrench multi-plate; Kettle person, pot person and workers applying asphalt, lay-kold, creosote, lime caustic and similar type materials ("applying" means applying, dipping, brushing or handling of such materials for pipe wrapping and waterproofing); Operator of pneumatic, gas, electric tools, vibrating machine, pavement breaker, air blasting, come-alongs, and similar mechanical tools not separately classified herein; Pipelayer's backup person, coating, grouting, making of joints, sealing, caulking, diapering and including rubber gasket joints, pointing and any and all other services; Rock slinger; Rotary scarifier or multiple head concrete chipping scarifier; Steel headerboard and guideline setter; Tamper, Barko, Wacker and similar type; Trenching machine, hand-propelled

GROUP 4: Asphalt raker, lute person, ironer, asphalt dump person, and asphalt spreader boxes (all types); Concrete core cutter (walls, floors or ceilings), grinder or sander; Concrete saw person, cutting walls or flat work, scoring old or new concrete; Cribber, shorer, lagging, sheeting and trench bracing, hand-guided lagging hammer; Head rock slinger; Laborer, asphalt- rubber distributor boot person; Laser beam in connection with laborers' work; Oversize concrete vibrator operator, 70 lbs. and over; Pipelayer performing all services in the laying and installation of pipe from the point of receiving pipe in the ditch until completion of operation, including any and all forms of tubular material, whether pipe, metallic or non-metallic, conduit and any other stationary type of tubular device used for the conveying of any substance or element, whether water, sewage, solid gas, air, or other product whatsoever and without regard to the nature of material from which the tubular material is fabricated; No-joint pipe and stripping of same; Prefabricated manhole installer; Sandblaster (nozzle person), water blasting, Porta Shot-Blast

GROUP 5: Blaster powder, all work of loading holes, placing and blasting of all powder and explosives of whatever type, regardless of method used for such loading and placing; Driller: All power drills, excluding jackhammer, whether core, diamond, wagon, track, multiple unit, and any and all other types of mechanical drills without regard to the form of motive power; Toxic waste removal

TUNNEL LABORER CLASSIFICATIONS

GROUP 1: Batch plant laborer; Bull gang mucker, track person; Changehouse person; Concrete crew, including rodder and spreader; Dump person; Dump person (outside); Swamper (brake person and switch person on tunnel work); Tunnel materials handling person

GROUP 2: Chucktender, cabletender; Loading and unloading agitator cars; Nipper; Pot tender, using mastic or other materials (for example, but not by way of limitation, shotcrete, etc.); Vibrator person, jack hammer, pneumatic tools (except driller)

GROUP 3: Blaster, driller, powder person; Chemical grout jet person; Cherry picker person; Grout gun person; Grout mixer

person; Grout pump person; Jackleg miner; Jumbo person; Kemper and other pneumatic concrete placer operator; Miner, tunnel (hand or machine); Nozzle person; Operating of troweling and/or grouting machines; Powder person (primer house); Primer person; Sandblaster; Shotcrete person; Steel form raiser and setter; Timber person, retimber person, wood or steel; Tunnel Concrete finisher

GROUP 4: Diamond driller; Sandblaster; Shaft and raise work

GUNITE LABORER CLASSIFICATIONS

GROUP 1: Rodmen, Nozzlemen

GROUP 2: Gunmen

GROUP 3: Reboundmen

LABO0882-002 01/01/2010

	Rates	Fringes
Asbestos Removal Laborer.....	\$ 26.15	11.65

SCOPE OF WORK: Includes site mobilization, initial site cleanup, site preparation, removal of asbestos-containing material and toxic waste, encapsulation, enclosure and disposal of asbestos- containing materials and toxic waste by hand or with equipment or machinery; scaffolding, fabrication of temporary wooden barriers and assembly of decontamination stations.

LABO1184-001 08/01/2012

	Rates	Fringes
Laborers: (HORIZONTAL DIRECTIONAL DRILLING)		
(1) Drilling Crew Laborer...	\$ 29.01	11.68
(2) Vehicle Operator/Hauler.	\$ 29.18	11.68
(3) Horizontal Directional Drill Operator.....	\$ 31.03	11.68
(4) Electronic Tracking Locator.....	\$ 33.03	11.68
Laborers: (STRIPING/SLURRY SEAL)		
GROUP 1.....	\$ 29.96	14.38
GROUP 2.....	\$ 31.26	14.38
GROUP 3.....	\$ 33.27	14.38
GROUP 4.....	\$ 35.01	14.38

LABORERS - STRIPING CLASSIFICATIONS

GROUP 1: Protective coating, pavement sealing, including repair and filling of cracks by any method on any surface in parking lots, game courts and playgrounds; carstops; operation of all related machinery and equipment; equipment repair technician

GROUP 2: Traffic surface abrasive blaster; pot tender - removal of all traffic lines and markings by any method (sandblasting, waterblasting, grinding, etc.) and preparation of surface for coatings. Traffic control person: controlling and directing traffic through both conventional and moving lane closures; operation of all related machinery and equipment

GROUP 3: Traffic delineating device applicator: Layout and application of pavement markers, delineating signs, rumble and traffic bars, adhesives, guide markers, other traffic delineating devices including traffic control. This category includes all traffic related surface preparation (sandblasting, waterblasting, grinding) as part of the application process. Traffic protective delineating system installer: removes, relocates, installs, permanently affixed roadside and parking delineation barricades, fencing, cable anchor, guard rail, reference signs, monument markers; operation of all related machinery and equipment; power broom sweeper

GROUP 4: Striper: layout and application of traffic stripes and markings; hot thermo plastic; tape traffic stripes and markings, including traffic control; operation of all related machinery and equipment

PAIN0036-009 10/01/2012

	Rates	Fringes
DRYWALL FINISHER/TAPER.....	\$ 29.19	14.31

PAIN0036-021 07/01/2011

	Rates	Fringes
Agreement: 10 th Street Rehab. – STPL 5193 (031)		

Painters: (Including Lead Abatement)

(1) Journeyman Painter.....	\$ 25.20	10.35
(2) Repaint.....	\$ 23.10	10.35
(3) High Iron & Steel - Kern County only.....	\$ 27.20	10.35
(4) All other work.....	\$ 29.32	10.35
(5) Industrial.....	\$ 29.32	10.35

REPAINT of any previously painted structure. Exceptions: work involving the aerospace industry, breweries, commercial recreational facilities, hotels which operate commercial establishments as part of hotel service, and sports facilities.
HIGH IRON & STEEL:

Aerial towers, towers, radio towers, smoke stacks, flag poles (any flag poles that can be finished from the ground with a ladder excluded), elevated water towers, steeples and domes in their entirety and any other extremely high and hazardous work, cooning steel, bos'n chair, or other similar devices, painting in other high hazardous work shall be classified as high iron & steel

PAIN0169-002 07/01/2012

	Rates	Fringes
GLAZIER.....	\$ 32.48	17.60

PAIN1247-001 05/01/2012

	Rates	Fringes
SOFT FLOOR LAYER.....	\$ 20.27	8.79

PLAS0200-007 08/01/2011

	Rates	Fringes
PLASTERER.....	\$ 35.29	12.05

U.S. MARINE CORPS-PICKLE MEADOW & MOUNTAIN WARFARE TRAINING CENTER: \$3.00 additional per hour.

PLAS0500-002 10/01/2011

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 29.50	18.72

PLUM0345-001 07/01/2012

	Rates	Fringes
PLUMBER		
Landscape/Irrigation Fitter..	\$ 27.35	17.09
Sewer & Storm Drain Work....	\$ 31.00	16.01

PLUM0460-002 07/01/2012

	Rates	Fringes
PLUMBER (Plumber, Pipefitter, Steamfitter, Refrigeration)		
0 to 40 miles radius from 6718 Meany Avenue in Bakersfield.....	\$ 37.57	19.68
40 to 75 miles radius.....	\$ 42.07	19.68
75 miles to 100 miles radius.....	\$ 44.57	19.68
over 100 miles radius.....	\$ 48.07	19.68

FOOTNOTE: Work from a swinging scaffold, swinging basket, spider or from a bosun chair: 10% above the regular rate of pay for that day.

ROOF0027-001 09/01/2010

Rates Fringes

ROOFER.....\$ 27.65 8.07

FOOTNOTE: Work with pitch, pitch base of pitch impregnated products or any material containing coal tar pitch, on any building old or new, where both asphalt and pitchers are used in the application of a built-up roof or tear off: \$2.00 per hour additional.

SFCA0669-007 04/01/2012

Rates Fringes

SPRINKLER FITTER.....\$ 32.33 19.20

SHEE0105-003 07/01/2012

LOS ANGELES (South of a straight line drawn between Gorman and Big Pines)and Catalina Island, INYO, KERN (Northeast part, East of Hwy 395), MONO ORANGE, RIVERSIDE, AND SAN BERNARDINO COUNTIES

Rates Fringes

SHEET METAL WORKER

(1) Commercial - New Construction and Remodel work.....\$ 41.45 20.41

(2) Industrial work including air pollution control systems, noise abatement, hand rails, guard rails, excluding aritechtrual sheet metal work, excluding A-C, heating, ventilating systems for human comfort...\$ 35.75 26.41

SHEE0105-004 01/01/2012

KERN (Excluding portion East of Hwy 395) & LOS ANGELES (North of a straight line drawn between Gorman and Big Pines including Cities of Lancaster and Palmdale) COUNTIES

Rates Fringes

SHEET METAL WORKER.....\$ 32.95 18.91

TEAM0011-002 07/01/2012

Rates Fringes

TRUCK DRIVER

- GROUP 1.....\$ 27.29 21.69
GROUP 2.....\$ 27.44 21.69
GROUP 3.....\$ 27.57 21.69
GROUP 4.....\$ 27.76 21.69
GROUP 5.....\$ 27.79 21.69
GROUP 6.....\$ 27.82 21.69
GROUP 7.....\$ 28.07 21.69
GROUP 8.....\$ 28.32 21.69
GROUP 9.....\$ 28.52 21.69
GROUP 10.....\$ 28.82 21.69
GROUP 11.....\$ 29.35 21.69
GROUP 12.....\$ 29.75 21.69

WORK ON ALL MILITARY BASES:

PREMIUM PAY: \$3.00 per hour additional. [29 palms Marine Base, Camp Roberts, China Lake, Edwards AFB, El Centro Naval Facility, Fort Irwin, Marine Corps Logistics Base at Nebo & Yermo, Mountain Warfare Training Center, Bridgeport, Point Arguello, Point Conception, Vandenberg AFB]

TRUCK DRIVERS CLASSIFICATIONS

GROUP 1: Truck driver

GROUP 2: Driver of vehicle or combination of vehicles – 2 axles; Traffic control pilot car excluding moving heavy equipment permit load; Truck mounted broom

GROUP 3: Driver of vehicle or combination of vehicles - 3 axles; Boot person; Cement mason distribution truck; Fuel truck driver; Water truck - 2 axle; Dump truck, less than 16 yds. water level; Erosion control driver

GROUP 4: Driver of transit mix truck, under 3 yds.; Dumpcrete truck, less than 6-1/2 yds. water level

GROUP 5: Water truck, 3 or more axles; Truck greaser and tire person (\$0.50 additional for tire person); Pipeline and utility working truck driver, including winch truck and plastic fusion, limited to pipeline and utility work; Slurry truck driver

GROUP 6: Transit mix truck, 3 yds. or more; Dumpcrete truck, 6-1/2 yds. water level and over; Vehicle or combination of vehicles - 4 or more axles; Oil spreader truck; Dump truck, 16 yds. to 25 yds. water level

GROUP 7: A Frame, Swedish crane or similar; Forklift driver; Ross carrier driver

GROUP 8: Dump truck, 25 yds. to 49 yds. water level; Truck repair person; Water pull - single engine; Welder

GROUP 9: Truck repair person/welder; Low bed driver, 9 axles or over

GROUP 10: Dump truck - 50 yds. or more water level; Water pull - single engine with attachment

GROUP 11: Water pull - twin engine; Water pull - twin engine with attachments; Winch truck driver - \$1.25 additional when operating winch or similar special attachments

GROUP 12: Boom Truck 17K and above

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
 Wage and Hour Division
 U.S. Department of Labor
 200 Constitution Avenue, N.W.
 Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
 U.S. Department of Labor
 200 Constitution Avenue, N.W.
 Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
 U.S. Department of Labor
 200 Constitution Avenue, N.W.
 Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION



City of Taft Agenda Report

DATE: March 5, 2013

TO: Honorable Mayor and Council Members

AGENDA MATTER:

Yearly Transit Unmet Needs Hearing

SUMMARY STATEMENT:

A Transit Unmet Needs hearing was held 10 am, Friday February 22, 2013 at the Taft City Council Chambers. This hearing was publicly noticed in the Taft Midway Driller in February.

No one from the public attended the hearing.

The Transportation Development Act outlines criteria for the distribution of funds for public transportation. Pursuant to the Transportation Development Act, the City of Taft must annually conduct a hearing to receive input from the community regarding potential unmet transit needs within the City which are reasonable to be met. If there is a finding that there are no unmet transit needs that are reasonable to be met, the transportation planning agency may allocate funds for maintenance of local streets and roads.

Staff prepared the attached resolution indicating there are no unmet needs at this time.

RECOMMENDED ACTION:

Motion to adopt a resolution entitled a Resolution of the City Council of the City of Taft Making Findings Regarding Unmet Transit Needs in the City of Taft

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): No

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

**UNMET TRANSIT NEEDS HEARING
MINUTES**

Friday, February 22, 2013

The Unmet Transit Needs hearing was opened at 10:10 A.M. on February 22, 2013 in the Council Chambers of City Hall at 209 East Kern St. in Taft.

The meeting was attended by Tom Azbill, Transit Coordinator; Craig Jones, City Manager/Public Works Director; Louise Hudgens, City Clerk; Joshua Robles, Account Clerk I; all employees of the City of Taft.

There were no members of the public in attendance.

The hearing was closed at 11:00 A.M.

Craig Jones
City Manager/Public Works Director

RESOLUTION _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT MAKING FINDINGS
RELATIVE TO UNMET TRANSIT NEEDS IN THE CITY OF TAFT.

WHEREAS, the Transportation Development Act of 1971 provides for distribution of funds to Local Transportation Fund held in trust by the Kern County Auditor/ Controller for use by eligible claimants for purposes authorized by Article 4; and

WHEREAS, THE City Council has noticed the public hearing to hear comments relative to unmet transit needs in the City of Taft; and

WHEREAS, the Transit Agency has made finding that the Taft Area Transit service has no unmet needs which are reasonable to meet other than those previously scheduled and the claimant may use the remaining funds for the purpose authorized by Article 8, Section 99400(a) Streets and Roads.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Taft that there are no Unmet Transit Needs that are reasonable to be met within the greater Taft area serviced by the Taft Area Transit.

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 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: Council Member :
NOES: Council Member :
ABSENT: Council Member :
ABSTAIN: Council Member :

Louise Hudgens, CMC
City Clerk



City of Taft Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

TAFT PUBLIC FINANCING AUTHORITY SERIES 1997A BOND ISSUE

SUMMARY STATEMENT:

The Taft Public Financing Authority received a letter notifying the authority that the bonds that were issue for the purpose of constructing the correctional facility have been upgraded.

The State of California, acting by and through the State Treasurer, hereby provides notice that on January 31, 2013, Standard & Poor's Ratings Service (S&P) raised the bond rating from BBB+ to A-.

This notice is provided pursuant Continuing Disclosure Agreements executed by the State Treasurer in connection with the issuance of the Bonds.

RECOMMENDED ACTION:

Information only.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, Letter

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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OFFICE OF THE TREASURER

P O. BOX 942809
SACRAMENTO, CA 94209-0001

RECEIVED

FEB 13 2013



CITY OF TAFT

February 8, 2013

Taft Public Financing Authority
209 E. Kern Street
Taft, CA 93268
Attn: Executive Director

Dear Sir/Madam:

The State Treasurer's Office, as Dissemination Agent for the Taft Public Financing Authority Series 1997A bond issue, is submitting a copy of the S.E.C. Rule 15c2-12 Material Events Notice as required by the Continuing Disclosure Agreement.

Should you have any questions regarding the notice, please contact Girlie Tolentino at (916) 651-9388.

Sincerely,


Amanda Johnson
Section Manager
Public Finance Division

Attachments

NOTICE OF MATERIAL EVENT

The State of California (the "State"), acting by and through the State Treasurer, hereby provides notice of the following event related to the following bonds:

Bond Issues:

Various Joint Powers Authorities of the State of California (the "JPAs") bond issues, as listed in the attached Exhibit A, which is incorporated by reference herein (the "Bonds").

The base CUSIP numbers listed in Exhibit A are provided for the convenience of bondholders. Neither the JPAs nor the State Treasurer is responsible for the accuracy of such numbers.

Event:

On January 31, 2013, Standard & Poor's Ratings Services ("S&P") raised to 'A-' from 'BBB+' the long-term ratings and underlying ratings on the Bonds. The Bonds affected by such upgrade are listed in the attached Exhibit A.

These ratings do not constitute any recommendation by the State or S&P as to the purchase or sale of any bonds. Prospective purchasers or sellers of bonds should contact S&P to obtain further explanation of the meaning and significance of such ratings.

Other Matters:

This notice is provided pursuant to the respective Continuing Disclosure Agreements executed by the State Treasurer in connection with the issuance of the Bonds. The event indicated above may affect bonds of the JPAs other than the ones listed in Exhibit A. The filing of this notice does not constitute or imply any representation regarding any other financial or operating information about the State or the JPAs or any representation that no other circumstances or events have occurred which may have a bearing on the State's financial condition or an investor's decision to buy, sell, or hold the Bonds.

Dated: February 5, 2013

By  _____
Deputy Treasurer
For California State Treasurer Bill Lockyer

Exhibit A

Name of Issue	Dated Date	Date of Continuing Disclosure Agreement
East Bay State Building Authority Refunding Certificates of Participation (State of California Department of Transportation) Series 1997A	10/1/1997	10/1/1997
Los Angeles State Building Authority Lease Revenue Bonds (State of California Department of General Services Lease) Series 1999A	10/1/1999	10/1/1999
Oakland State Building Authority Lease Revenue Bonds (Elihu M. Harris State Office Building) 1998 Series A	3/1/1998	3/18/1998
Oakland State Building Authority Lease Revenue Refunding Bonds (Elihu M. Harris State Office Building) 2005 Series A	12/1/2005	12/15/2005
Riverside County Public Finance Authority 1997 Lease Revenue Bonds (State of California Court of Appeal Fourth Appellate District, Division Two Project)	11/1/1997	11/19/1997
Sacramento City Financing Authority Lease Revenue Bonds, State of California CAL-EPA Office Building, 1998 Series A	11/1/1998	11/10/1998
San Bernardino Joint Powers Financing Authority Lease Revenue Bonds (State of California Department of Transportation Lease) 1995 Series A	12/1/1995	1/4/1996
San Francisco State Building Authority Lease Revenue Refunding Bonds (State of California San Francisco Civic Center Complex) 2005 Series A	12/1/2005	12/15/2005
Shafter Joint Powers Financing Authority Lease Revenue Bonds (Community Correctional Facility Acquisition Project) 1997 Series A	1/7/1997	1/7/1997
Taft Public Financing Authority Lease Revenue Bonds (Community Correctional Facility Acquisition Project) 1997 Series A	1/1/1997	1/7/1997

The base CUSIP numbers for the Joint Powers Authorities issues listed above are 130656 - ____, 544632 - ____, 672324 - ____, 76912K - ____, 785846 - ____, 79675N - ____, 79772L - ____, 81888P - ____, and 873656 - ____.



City of Taft Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

OBSOLETE EQUIPMENT DISPOSAL

SUMMARY STATEMENT:

At the January 17, 2012 council meeting, Council approved to dispose of obsolete equipment. Originally it was proposed that the obsolete equipment be listed in the local paper, but in evaluating the best option for the City, staff is recommending that the obsolete equipment be sold through an online auction through Public Surplus. Information on the online auction and the web address will be placed in the newspaper for the public who are interested in bidding.

Public Surplus specializes in governmental assets, charges the bidder a handling fee, and allows the City the possibility of disposing of our diesel vehicles.

The auction, if approved by Council, will be opened up to the public on March 11, 2013 and will remain open for 10 days.

The website address is www.publicsurplus.com.

RECOMMENDED ACTION:

Motion to approve disposing of listed equipment through online auction.

IMPACT ON BUDGET (Y/N): Yes, one time revenue

ATTACHMENT (Y/N): No

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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CITY OF TAFT

2012 VEHICLE LIQUIDATION LIST

DEPT	YEAR	MAKE	MODEL	VIN	DESCRIPTION
CCF	1991	CHEVY	TRUCK	1GCDC14ZXME129203	1/2 TON, V6
CCF	1999	DODGE	3/4 TON VAN	2B5WB25YXXK518407	V8, GAS
CCF	1999	DODGE	3/4 TON VAN	2B5WB25Y8XK16140	V8, GAS
CCF	1999	DODGE	3/4 TON VAN	2B5WB25YXXK518406	V8, GAS
CCF	1994	GMC	1/2 TON PICKUP	1GTDC14Z556993	V6, GAS
CIVIC CENTER	1994	FORD	F350 CREW CAB	1FTJW35M5REAO7087	DIESEL
CIVIC CENTER	1985	DODGE	LIMB CHIPPER	N/A	V8, SOME BLADE DAMAGE
PD	1999	FORD	CROWN VIC	2FAFP71W6XX189417	4 DOOR 4.6
PD	1999	FORD	CROWN VIC	2FAFP71W8XX189418	4 DOOR 4.6
PD	2001	FORD	CROWN VIC	2FAFP71W71X185531	4 DOOR 4.6
PD	1989	FORD	RANGER	1FTCR11T9KUA24813	V6, 5 SPEED
PD	1990	NISSAN	4 RUNNER	JN8HD17Y4LW217419	4 X 4, V6
PD	1989	CHEVY	ASTRO VAN	1GNDM15ZOKB237377	V6
PD	1993	CHEVY	1 TON FLATBED	1GBHC34J8PE168128	DIESEL
PD	2001	FORD	CROWN VIC	2FAFP71W21X189003	V8, GAS
PD	2005	FORD	CROWN VIC	2FAFP71WX5X140377	
PD	1999	FORD	CROWN VIC	2FAFP71WXXX200886	
PW	1986	JOHN DEER	TRACTOR	CH3043D219247	3 CYL DIESEL
PW	1990	FORD	F350 CREW CAB	2FTJW35H4LCB12204	V8, GAS
PW	1993	FORD	F350 CREW CAB	2FTJW35M7PCA45097	DIESEL
PW	1990	CHEVY	1 TON 4X 4	1CGFC24H7LZ223584	UTILITY BED, GAS
TRANSIT	1986	OLDSMOBILE	SIERRA WAGON	1G3AJ85M6T6372973	V6
TRANSIT	1999	OLDSMOBILE	INTRIGUE	1G3WH52K6XF344597	4 DOOR, V6
TRANSIT	1999	FORD	F350 TRANSIT BUS	1FDWE30F9XHB23210	DIESEL
TRANSIT	2003	FORD	F350 TRANSIT BUS	1FDWE45F73HA82214	DIESEL
TRANSIT	2003	FORD	F350 TRANSIT BUS	1FDWE45F73HA82213	DIESEL
WWTP	1992	FORD MOTOR	IRRIGATION PUMP	N/A	TRAILER WITH 4 INCH DIESEL MOTOR



City of Taft Agenda Report

DATE: March 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

PURCHASE OF AMMUNITION AND FIREARMS PARTS.

SUMMARY STATEMENT:

Ammunition and firearms parts are extremely hard to find in this current year due to political agendas across the United States. Normal distribution is sporadic and backlogged, if it can be obtained at all. Ammunition and firearms parts availability is critical to continue training and repair of the pistols and rifles currently in use by the Taft Police Department. Therefore it was felt that an emergency purchase of additional ammunition and firearms spare parts would be in order if it could be found. On 02/22/2013 the Police Department was able to locate and purchase (5) thousand rounds of .40S&W pistol ammo and (5) thousand rounds of .223 rifle ammunition from our usual supplier, Dooley's in Anaheim, CA. The cost was \$3,834.00. The department was also able to locate firearms parts for the .223 rifles at an authorized Colt AR15 parts distributor at a cost of \$ 720.95. This means the Taft Police Department can continue to train and keeps its firearms in good repair despite shortages. Total costs for this purchase is \$ 4554.95 and the funds will come from the Asset Forfeiture account.

RECOMMENDED ACTION:

Information only

FUNDING SOURCE: Asset forfeiture.

ATTACHMENT (Y/N): Dooley's Enterprises Bill for \$3,834.00
Specialized Armament Warehouse Bill for \$ 720.95

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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dooley enterprises, inc.

DISTRIBUTOR



1198 N. Grove St., Suite A
 Anaheim, CA 92806
 714-630-6436
 Fax: 714-630-3910



INVOICE

Invoice #: **48259**

Dooley P.O.#DE24195

SOLD TO TIN#: 95-3075070

SHIPPED TO

DE 000493

CITY OF TAFT P.D.
 ATTN: ACCOUNTS PAYABLE
 320 COMMERCE WAY
 TAFT, CA 93268

TAFT POLICE DEPT.
 ATTN: CHIEF WHITING / RANGEMASTER
 320 COMMERCE WAY
 TAFT CA 93268

Date	Order No.	Sales	Terms	Shipped Via	Tax	Category
02/22/2013	CHIEF WHITING	DS	<i>Credit Card</i> Net 30	Will Call	92806	

Qty. Ordered	Qty. Shipped	Qty. Back Ordered	Symbol	Description	Unit Net Price	Amount
5.000 M	5.000 M	0.000	Q4238	40 S&W 180gr. Full Meta	305.00 /M	1525.00
5.000 M	5.000 M	0.000	Q3131	5.56mm 55 gr. FMJ	405.00 /M	2025.00

Comments:

\$3,550.00
 Orange Sales Tax @ 8.0000%
 Subtotal: \$3,550.00
 Shipping: \$284.00
 Subtotal2: \$3,834.00
 Discount: \$0.00
 Interest: \$0.00
 Total: \$3,834.00

DE # of Cases 22 Initials JH
 Agency # of Cases _____ Initials _____
 Total cases: 15
 Date Rec'd 1-22-13 HB

Rec'd By *[Signature]*

Specialized Armament

Review & Payment

Order ID: 8027

- Step 4 - Review order billing and shipping data and order content, and complete order

Payment

Credit Card

Please review your billing and shipping address to make sure they are correct. When you are ready, click the Purchase button at the bottom of the page to complete the order process.

Billing and Shipping Information

Billing Information

**Edward Whiting,
Taft Police Department,
320 Commerce Way
Taft, California, 93268
United States
Phone Number : 6617633101
whitingtpd@bak.rr.com**

[| Edit Billing Information](#)

Shipping Information

**Edward Whiting,
Taft Police Department
320 Commerce Way
Taft, California, 93268
United States**

[| Edit Shipping Information](#)

Order Content

Product ID	Product Name	Price	Quantity	Total
FRK-001	Field Repair Kit, Semi, 0.155	\$25.00	14	\$350.00
LRPK-001	Lower Receiver Parts Kit, Semi, 0.155	\$175.00	2	\$350.00

Subtotal Amount : \$700.00

Discount : \$0.00

Shipping / Handling (*UPS Ground*) : \$20.95

Tax Amount (*0.00%*) : \$0.00

Total Amount : \$720.95

[Purchase >>](#)

[\[Edit Cart\]](#)



City of Taft Agenda Report

DATE: March 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

THE POLICE DEPARTMENT IS REQUESTING TO CONSIGN AND SELL (17) .12 GAUGE SHOTGUNS TO TEN PERCENT FIREARMS IN TAFT CA.

SUMMARY STATEMENT:

The Taft Police Department has made some changes in its firearms and less lethal options over the last couple of years and this has created a surplus of .12 gauge shotguns. Officers at one time were issued both .12 gauge lethal and .12 gauge less lethal shotguns and one .223 rifle per car. With the advent of the Tasers, the high cost of less lethal shotgun ammo, and the use of the .223 patrol rifle, officers are now better equipped to handle the armed and unarmed confrontations they may encounter in the field. Also, we will keep at least (5) shotguns in case of any anticipated use in the event a shotgun would be tactically advantageous. We are requesting the remaining (17) shotguns would be consigned and sold. The city paid \$208.00 each for the shotguns and due to space considerations would like to consign and sell these shotguns.

The shotguns themselves are legal for any person over the age of 18 to purchase in the State of California. I have contacted a local firearms dealer of record here in the City of Taft and they have agreed to consign and sell the city shotguns for the price of \$250.00 each. All appropriate state and federal paperwork will be completed by Ten Percent Firearms of Taft, CA. Ten Percent Firearms will remit \$200.00 from each of the shotguns sold to the City of Taft and their fee for the consignment is \$50.00 each. The monies will be deposited in the city's general fund by resolution which should be \$3,400.00.

RECOMMENDED ACTION:

Motion to approve consignment and sale of (17) .12 gauge shotguns to Ten Percent Firearms in Taft, CA.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): N

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft / Successor Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

RECOGNIZED OBLIGATION PAYMENT SCHEDULE 13-14A (ROPS 13-14A)
-- JULY 1, 2013 THROUGH DECEMBER 31, 2013

SUMMARY STATEMENT:

Assembly Bill 1484, Chaptered on June 27, 2012 requires that Successor Agency's to former Redevelopment Agency's review, approve and forward the Recognized Obligation Payment Schedule (ROPS) to the Oversight Board in order to have the Oversight Board approval of the ROPS prior to March 1, 2013 for submission to the County Auditor-Controller, State Controller's Office and to the State Department of Finance no later than March 1, 2013

Due to time constraints, the ROPS 13-14A was presented to the Oversight Board for approval on February 28, 2013. If the Successor Agency recommends any changes then staff can hold additional Oversight Board meeting to approve the changes and then notify the Department of Finance and the other agencies of the approve changes.

RECOMMENDED ACTION:

Motion to approve the ROPS 13-14A

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, ROPS 13-14A

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

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

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

TAFT SUCCESSOR AGENCY AND DECREASE IN ANTICIPATED REVENUE

SUMMARY STATEMENT:

The City of Taft elected to become the Successor Agency, to continue redevelopment projects within our community and retain interest in the railroad property. But since the RDA dissolutions and changes within the redevelopment area it has become apparent that there is lack of revenue to cover all necessary current expenditures for FY 2012-2013 and for upcoming FY 2013-2014.

There were two prime factors that decreased the anticipated revenue, first when the City acquired the railroad property that removed the property from the tax roll and second due to the changes in the law, low / mod funds which were paying 20% of the bond debt, is no longer allowable. The decrease in revenue is approximately \$160,000.

Health and Safety Code §34173(h) includes other loans between the sponsoring entity and successor agency for administrative costs, enforceable obligations, or project-related expenses as reported on the ROPS and approved by the oversight board. The city council will need to consider creating a loan to pay for enforceable obligations of the Successor Agency due to the decrease in revenue.

RECOMMENDED ACTION:

Discussion only.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, budget

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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TAFT COMMUNITY DEVELOPMENT AGENCY
REVENUE DETAIL 2010-2012
CAPITAL PROJECT FUND - 065

OBJECT CODE	LINE ITEM	2008-2009 RECEIVED	2009-2010 RECEIVED	2010-2011 RECEIVED	2011-2012 ORIGINAL BUDGET	2011-2012 RECEIVED YTD(3/31/11)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
00001	INTEREST	\$2,251	\$1,741	\$102	\$1,000	\$0	\$53	\$150
00006	RENTAL INCOME	\$23,009	\$44,819	\$49,598	\$42,500	\$38,017	\$38,017	\$0
00014	TRANSFER IN FROM FD 67	\$5,000	\$10,000	\$80,000	\$210,787	\$0	\$200,000	\$0
00025	FUND BALANCE TRANSFER	\$0	\$0	\$0	\$0	\$0	\$0	\$0
00500	SALE OF REAL PROPERTY	\$0	\$0	\$0	\$0	\$0	\$0	\$0
00051	DEBT PROCEEDS/CITY OF TAFT	\$1,638,959	\$260,000	\$250,000	\$0	\$0	\$0	\$156,749
TOTAL REVENUE		\$1,669,219	\$316,560	\$379,700	\$254,287	\$38,017	\$238,070	\$156,899

TAFI COMMUNITY DEVELOPMENT AGENCY
EXPENDITURE DETAIL 2010-2012
CAPITAL PROJECT FUND - 065

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
01101	SALARIES	\$97,186	\$110,744	\$109,856	\$116,185	\$77,496	\$108,015	\$25,497
01102	PERSONAL SERVICES F.T.O.	\$512	\$1,099	\$287	\$0	\$132	\$132	\$0
01109	VACATION	\$1,294	\$6,801	\$4,254	\$0	\$2,865	\$2,956	\$0
01110	SICK	\$909	\$5,126	\$3,830	\$0	\$2,054	\$2,587	\$0
01400	O.A.S.D.I. / FICA	\$6,290	\$7,299	\$7,145	\$7,203	\$4,880	\$6,803	\$1,581
01410	O.A.S.D.I. / MEDICARE	\$1,508	\$1,753	\$1,706	\$1,685	\$1,191	\$1,641	\$370
01420	P.E.R.S.	\$15,977	\$19,616	\$20,519	\$21,174	\$15,709	\$21,104	\$4,512
01430	EMPLR PD MEMBER CONTR.	\$6,866	\$8,161	\$7,538	\$7,084	\$5,051	\$7,100	\$0
01440	BENEFITS ALLOC/ WORKER'S COMP.	\$1,158	\$740	\$1,560	\$1,780	\$1,357	\$1,937	\$383
01441	LIFE INSURANCE ALLOC	\$19	\$79	\$111	\$87	\$81	\$96	\$30
01445	HEALTH INSURANCE ALLOC	\$1,247	\$10,967	\$10,338	\$12,129	\$7,660	\$9,124	\$2,137
01499	COMPENSATED ABSENCE	\$0	\$3,638	(\$591)	\$168	\$0	(\$35)	\$168
SUBTOTAL PERSONAL SERVICES		\$132,966	\$176,023	\$166,553	\$167,495	\$118,476	\$161,460	\$34,678
02000	TRAINING & DEVELOPMENT	\$4,162	\$4,978	\$3,919	\$7,000	\$1,542	\$2,641	\$0
02100	SUBSCRIPTIONS & DUES	\$1,743	\$1,214	\$1,408	\$1,800	\$950	\$950	\$0
02200	COMMUNICATIONS	\$699	\$97	\$510	\$500	\$286	\$382	\$139
03000	PROFESSIONAL SERVICES	\$5,668	\$4,373	\$10,188	\$5,000	\$4,700	\$8,020	\$5,500
03001	PROF SERVICES/ RDA ATTORNEY	\$398	\$2,055	\$359	\$6,000	\$1,069	\$1,098	\$1,500
03002	PROF. SERV / URBAN FUTURES	\$167,274	\$79,164	\$97,548	\$30,000	\$0	\$0	\$0
03003	PROF SERV / URBAN IMPLME	\$0	\$2,233	\$15,292	\$0	\$0	\$0	\$0
03004	PROF SERV / PROP. MNGMT	\$0	\$0	\$2,836	\$0	\$2,222	\$2,222	\$0
03005	PROF. SERV - BSK (VERIZON SITE)	\$0	\$0	\$0	\$0	\$0	\$808	\$0
03021	KC DOCUMENT FESS	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0
04150	COMPUTER MAINT / UPGRADES	\$255	\$0	\$0	\$361	\$0	\$0	\$0
04250	MOTOR FUEL	\$15	\$0	\$0	\$120	\$0	\$0	\$0
04501	PHONE ALLOWANCE	\$400	\$1,200	\$1,100	\$200	\$600	\$1,200	\$0
04550	MOVING EXPENSES	\$3,993	\$0	\$6,204	\$0	\$0	\$0	\$0
05000	OVERHEAD	\$2,711	\$28,475	\$27,853	\$27,853	\$16,248	\$27,853	\$27,853
06000	GENERAL OFFICE EXPENSE	\$590	\$108	\$146	\$500	\$76	\$77	\$50
06001	AMENDMENT RELATED EXPENSES	\$0	\$0	\$3,825	\$0	\$0	\$0	\$0
06200	MATERIAL AND SUPPLIES	\$0	\$100	\$190	\$200	\$0	\$141	\$200
06500	POSTAGE	\$85	\$33	\$73	\$120	\$67	\$163	\$50
07351	SUPPLEM. EDUC REV AUGMEN	\$0	\$0	\$26,362	\$0	\$0	\$0	\$0

TAFT COMMUNITY DEVELOPMENT AGENCY
EXPENDITURE DETAIL 2010-2012
CAPITAL PROJECT FUND - 065

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
08100	UTILITIES	\$0	\$0	\$1,182	\$1,300	\$154	\$259	\$350
08600	ADVERTISING & PRINTING	\$0	\$134	\$3,074	\$600	\$0	\$0	\$0
09000	EXP PAID BY CITY/LOAN T	\$0	\$0	\$0	\$0	\$0	\$0	\$0
09400	BUILDING OCCUPANCY	\$0	\$4,115	\$4,252	\$4,238	\$3,179	\$4,238	\$4,238
09500	MISCELLANEOUS EXPENSE	\$528	\$571	\$125	\$1,000	\$148	\$187	\$50
09700	INTEREST EXPENSE	\$9,737	\$25	\$1,085	\$0	\$317	\$316	\$0
10010	OPERATING TRANSFER OUT	\$0	\$0	\$0	\$0	\$0	\$26,055	\$82,291
SUBTOTAL NON-PERSONAL		\$198,258	\$128,875	\$208,531	\$86,792	\$31,558	\$76,610	\$122,221
<u>CAPITAL PURCHASES - 65565 & 65665</u>								
10006	MONITOR	\$192	\$0	\$0	\$0	\$0	\$0	\$0
14002	LAND ACQUISITION	\$1,621,786	\$0	\$0	\$0	\$0	\$0	\$0
15020	BUILDING / ROOF REPAIRS	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUBTOTAL CAPITAL PURCHASES		\$1,621,978	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURE		\$1,953,202	\$304,898	\$375,084	\$254,287	\$150,034	\$238,070	\$156,899

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TAFT COMMUNITY DEVELOPMENT AGENCY
CAPITAL PROJECT FUND - 065

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
	TOTAL EXPENDITURE(TCDA65)	\$1,953,202	\$304,898	\$375,084	\$254,287	\$150,034	\$238,070	\$156,899
	TOTAL REVENUE(TCDA65)	\$1,669,219	\$316,560	\$379,700	\$254,287	\$38,017	\$238,070	\$156,899
		(\$283,983)	\$11,662	\$4,616	(\$0)	(\$112,017)	\$0	\$0

TAPT COMMUNITY DEVELOPMENT AGENCY
REVENUE DETAIL 2010-2012
LOW-MOD HOUSING FUND - 066

OBJECT CODE	LINE ITEM	2008-2009 RECEIVED	2009-2010 RECEIVED	2010-2011 RECEIVED	2011-2012 ORIGINAL BUDGET	2011-2012 RECEIVED YTD(3/31/11)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
00001	TAXES - 20%	\$111,448	\$83,048	\$79,980	\$79,900	\$40,138	\$40,138	\$0
00002	INTEREST INCOME	\$16,286	\$8,940	\$9,791	\$9,000	\$5,839	\$6,475	\$0
00003	RIGHT OF WAY SETTLEMENT UT1%	\$436	\$130	\$425	\$130	\$279	\$279	\$0
00004	PENALTY / INTEREST PR YR	\$210	\$60	\$38	\$75	\$12	\$12	\$0
00006	PROPERTY TAX ADM. COST	(\$1,103)	(\$967)	(\$1,177)	(\$1,170)	\$0	\$0	\$0
00007	C.C.F PROPERTY TAX IN LIEU	\$17,299	\$17,687	\$15,467	\$15,466	\$6,445	\$6,445	\$0
00008	PR . YR-SEC & UNSEC	(\$74)	\$87	\$307	\$500	(\$8,649)	(\$8,649)	\$0
00009	EXCESS SB813	\$6	\$0	\$0	\$0	\$0	\$0	\$0
00010	MISC REIMBURSEMENT	\$0	\$0	\$0	\$0	\$0	\$0	\$0
00025	FUND BALANCE TRANSFER	\$0	\$0	\$0	\$0	\$0	\$32,087	\$0
00200	TEETER BUYOUT	\$2,031	\$1,731	\$0	\$0	\$1,897	\$1,897	\$0
00202	CLEAR OD IN RDA TAX W / CITY	(\$30)	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE		\$146,509	\$110,716	\$104,831	\$103,901	\$45,961	\$78,684	\$0

TAFI COMMUNITY DEVELOPMENT AGENCY
EXPENDITURE DETAIL 2010-2012
LOW-MOD HOUSING FUND - 066

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
02000	TRAINING & DEVELOPMENT	\$0	\$0	\$0	\$1,568	\$0	\$0	\$0
02100	SUBSCRIPTIONS & DUES	\$0	\$0	\$0	\$500	\$0	\$0	\$0
03000	PROFESSIONAL SERVICES	\$226	\$178	\$388	\$1,000	\$554	\$554	\$0
05000	GEN ADM OH CHG	\$6,594	\$5,485	\$6,670	\$6,670	\$4,114	\$6,670	\$6,670
06000	GENERAL OFFICE EXPENSE	\$0	\$0	\$0	\$500	\$0	\$0	\$0
07250	PROPERTY TAX-ADMIN (20%)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
08600	ADVERTISING & PRINTING	\$0	\$0	\$0	\$500	\$0	\$0	\$0
09500	MISC. EXPENSE	\$0	\$0	\$0	\$20,703	\$0	\$0	\$0
09900	LOW MOD HOUSING PROJECT	\$0	\$0	\$0	\$0	\$0	\$0	\$0
09952	DEBT SERVICE/BND PRINCIPAL PMT	\$24,000	\$26,000	\$27,000	\$28,000	\$20,250	\$27,000	\$0
09953	DEBT SERVICE/BND INTEREST PMT	\$48,544	\$47,296	\$45,918	\$44,460	\$34,438	\$44,460	\$0
10010	SENIOR HOUSING PROGRAM	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUBTOTAL NON-PERSONAL		\$79,364	\$78,959	\$79,976	\$103,901	\$59,356	\$78,684	\$6,670
10003	MATCHING-CHILD CARE CENTER PLAN	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10008	HOUSING / REHAB MATCH FUND (43)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10009	SR HOUSING PROJ MTCH FUND(42)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUBTOTAL CAPITAL PURCHASES		\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURE		\$79,364	\$78,959	\$79,976	\$103,901	\$59,356	\$78,684	\$6,670

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TAFT COMMUNITY DEVELOPMENT AGENCY
LOW-MOD HOUSING FUND - 066

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
	TOTAL EXPENDITURE(TCDA 66LMH)	\$79,364	\$78,959	\$79,976	\$103,901	\$59,356	\$78,684	\$6,670
	TOTAL REVENUE(TCDA66LMH)	\$146,509	\$110,716	\$104,831	\$103,901	\$45,961	\$78,684	\$0
	EXCESS REVENU OVER EXPDITURES	\$67,145	\$31,757	\$24,855	\$0	(\$13,395)	\$0	(\$6,670)

TAPT COMMUNITY DEVELOPMENT AGENCY
REVENUE DETAIL 2010-2012
DEBT SERVICE FUND - 067

OBJECT CODE	LINE ITEM	2008-2009 RECEIVED	2009-2010 RECEIVED	2010-2011 RECEIVED	2011-2012 ORIGINAL BUDGET	2011-2012 RECEIVED YTD(3/31/11)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
00001	TAXES	\$414,116	\$324,645	\$311,457	\$311,450	\$153,982	\$153,982	\$361,860
00002	INTEREST INCOME	\$8,707	\$7,223	\$9,547	\$9,000	\$4,729	\$4,994	\$1,500
00003	RIGHT OF WAY SETTLEMENT UT1%	\$1,743	\$1,181	\$1,700	\$1,137	\$1,117	\$1,117	\$0
00004	PENALTY / INTEREST - PR. YRS	\$843	\$241	\$153	\$131	\$49	\$48	\$0
00005	LEASE INCOME - POLICE FACILITY	\$121,870	\$124,790	\$122,405	\$119,975	\$0	\$0	\$0
00006	PROPERTY TAX ADM COST	(\$4,414)	(\$4,529)	(\$4,708)	(\$4,708)	\$0	\$0	(\$4,708)
00007	CCF PROPERTY TAX IN-LIEU	\$69,401	\$70,747	\$61,867	\$61,867	\$25,778	\$25,778	\$0
00008	PR. YR-SEC & UNSEC.	(\$294)	\$350	\$1,230	(\$16)	(\$34,598)	(\$34,598)	\$0
00009	EXCESS SB813	\$23	\$0	\$0	\$0	\$0	\$0	\$0
00012	RDA PASS-THROUGH - 100%	(\$31,675)	(\$7,547)	(\$8,462)	(\$23,834)	(\$6,571)	(\$6,571)	\$0
00013	INT. INC. 98 REFIN. REVENUE BOND	\$1,298	\$0	\$4	\$14,250	\$51	\$3,615	\$3,500
00025	FUND BALANCE TRANSFER	\$0	\$0	\$0	\$0	\$0	\$404,808	\$82,291
00030	LOW MOD DEBT PAYMENTS	\$24,000	\$26,000	\$27,000	\$28,000	\$20,250	\$27,000	\$0
00031	DEBT PAYMENTS-INTEREST	\$48,544	\$47,296	\$45,918	\$44,460	\$34,438	\$44,460	\$0
00200	TEETER BUYOUT	\$8,125	\$6,924	\$0	\$4,788	\$7,589	\$7,589	\$0
00202	KC RDA ACCT OD AMOUNT	(\$121)	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE		\$662,166	\$597,321	\$568,111	\$566,500	\$206,814	\$632,222	\$444,443

TAFB COMMUNITY DEVELOPMENT AGENCY
EXPENDITURE DETAIL 2010-2012
DEBT SERVICE FUND - 067

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
01101	SALARIES	\$17,340	\$19,947	\$18,474	\$19,660	\$12,899	\$14,556	\$11,611
01109	VACATION	\$0	\$221	\$465	\$0	\$139	\$139	\$0
01110	SICK	\$0	\$21	\$0	\$0	\$0	\$1,043	\$0
01400	O A S D I / FICA	\$887	\$955	\$958	\$1,219	\$546	\$709	\$720
01410	O A S D I / MEDICARE	\$268	\$273	\$273	\$285	\$187	\$225	\$168
01420	P E R S	\$2,398	\$2,199	\$3,192	\$3,485	\$2,412	\$2,895	\$2,023
01430	EMPLR PD MEMBER CONTR	\$1,225	\$1,246	\$1,001	\$791	\$547	\$733	\$0
01440	BENEFITS ALLOC/ WORKER'S COMP.	\$204	\$106	\$256	\$291	\$261	\$279	\$171
01441	LIFE INSURANCE ALLOC	\$15	\$14	\$12	\$18	\$10	\$11	\$12
01445	HEALTH INSURANCE ALLOC	\$935	\$1,262	\$1,227	\$1,504	\$1,176	\$1,408	\$951
01499	COMPENSATED ABSENCE	\$0	\$4,611	\$65	\$1,344	\$0	(\$3,697)	\$1,344
SUBTOTAL PERSONAL SERVICES		\$23,272	\$30,855	\$25,923	\$28,597	\$18,177	\$18,301	\$17,000
02000	TRAINING & DEVELOPMENT	\$0	\$0	\$0	\$1,500	\$0	\$0	\$1,500
02200	COMMUNICATIONS	\$31	\$25	\$32	\$100	\$31	\$38	\$195
03000	PROFESSIONAL SERVICES	\$1,320	\$1,037	\$1,405	\$1,500	\$3,600	\$3,600	\$18,000
03001	PROF SRV / HDL PROPTX SRV	\$1,216	\$1,096	\$1,065	\$1,200	\$756	\$1,008	\$945
03002	ARBTRG RBT ANLYS / BOND LGSTX	\$2,300	\$2,300	\$2,300	\$2,300	\$2,250	\$2,250	\$2,250
03011	PROFESSIONAL SERVICES/OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0
05000	GEN ADM OVERHEAD	\$36,404	\$30,976	\$38,928	\$38,928	\$29,196	\$38,928	\$38,928
06500	POSTAGE	\$0	\$0	\$0	\$25	\$0	\$0	\$125
07240	ERAF PAYMENT TO KERN COUNTY	\$26,335	\$0	\$0	\$0	\$0	\$0	\$0
07250	PROP TAX ADM FEES (80%)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
07351	SUPPLEM EDUC. REV. AUGMEN	\$0	\$128,042	\$0	\$0	\$0	\$0	\$0
09600	TRUSTEE FEES / 98 REV BOND	\$4,600	\$4,600	\$4,600	\$4,600	\$4,600	\$4,600	\$4,600
09702	BOND DISCL FEE - ST. CO	\$0	\$0	\$500	\$300	\$0	\$1,197	\$1,300
09801	98 REVENUE BOND INT. EXPENSE	\$121,360	\$118,240	\$114,795	\$111,150	\$111,150	\$111,150	\$107,300
09802	98 RGF BOND INT PYMT OF 7/1	\$121,360	\$118,240	\$114,795	\$111,150	\$111,150	\$111,150	\$107,300
09811	98 RGF BOND PN AMT REDUCE	\$120,000	\$130,000	\$135,000	\$140,000	\$140,000	\$140,000	\$145,000
10500	TRUSTEE FEES / 93 REV. BOND	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUBTOTAL NON-PERSONAL		\$434,926	\$534,556	\$413,420	\$412,753	\$402,733	\$413,921	\$427,443

TAPT COMMUNITY DEVELOPMENT AGENCY
EXPENDITURE DETAIL 2010-2012
DEBT SERVICE FUND - 067

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
<u>CAPITAL PURCHASES - 67667</u>								
10002	RESERVE FOR DEBT SERVICES	\$0	\$0	\$0	\$125,150	\$0	\$0	\$0
10010	TRANSFER OUT TO FD 65	\$5,000	\$10,000	\$80,000	\$0	\$0	\$200,000	\$0
SUBTOTAL CAPITAL PURCHASES		\$5,000	\$10,000	\$80,000	\$125,150	\$0	\$200,000	\$0
TOTAL EXPENDITURE		\$463,198	\$575,411	\$519,343	\$566,500	\$420,910	\$632,222	\$444,443

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TAFT COMMUNITY DEVELOPMENT AGENCY
DEBT SERVICE FUND - 067

OBJECT CODE	LINE ITEM	2008-2009 EXPENDED	2009-2010 EXPENDED	2010-2011 EXPENDED	2011-2012 ORIGINAL BUDGET	2011-2012 EXPENDED YTD(3/31/12)	2011-2012 FINAL BUDGET	2012-2013 PROPOSED BUDGET
	TOTAL EXPENDITURE(TCDA67)	\$463,198	\$575,411	\$519,343	\$566,500	\$420,910	\$632,222	\$444,443
	TOTAL REVENUE(TCDA67)	\$662,166	\$597,321	\$568,111	\$566,500	\$206,814	\$632,222	\$444,443
	EXCESS REVENUE OVER EXPENDITURES	\$198,968	\$21,910	\$48,768	\$0	(\$214,096)	(\$0)	(\$0)



City of Taft Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

TAFT DISTRICT CHAMBER OF COMMERCE SPONSORSHIP

SUMMARY STATEMENT:

Attached is an invoice from the Taft District Chamber of Commerce for Sponsorship in the amount of \$10,000. Last fiscal year the City was a platinum sponsor.

This item was not included in the FY 2012-2013 budget due to budget constraints.

RECOMMENDED ACTION:

Discussion only.

IMPACT ON BUDGET (Y/N): Yes

ATTACHMENT (Y/N): Yes, Invoice

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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Taft District Chamber of Commerce

5319

400 Kern St.
Taft, CA 93268
661-765-2165
Tax ID# 95-1283598

Phone # 661-765-2165 TaftChamber@gmail.com
Fax # 661-765-6639 www.TaftChamber.com

Invoice

Date	Invoice #
2/14/2013	3442

Bill To
<p>City of Taft 209 E. Kern Street Taft, CA 93268</p>

RECEIVED
FEB 19 2013
CITY OF TAFT

Terms
Due on receipt

Item	Description	Qty	Rate	Amount
Sponsorship - Platinum.	Platinum Sponsorship of the Taft District Chamber of Commerce and Visitors Bureau		10,000.00	10,000.00

<p>PURCHASING OFFICER APPROVAL TAFT ORDINANCE NO. 634-95 DEPT. _____ ACCOUNT # _____ # _____ APPROVAL _____ DATE _____</p>
--

Thank you for renewing your Membership!	Total	\$10,000.00
	Payments/Credits	\$0.00
	Balance Due	\$10,000.00

February 2013

In 2012, the Taft District Chamber of Commerce organized and participated in many activities and functions in Taft and on the West Side. Without the support of members and sponsors such as you, these events would not be possible or as successful. Our community is continuing to grow economically with the opening of several new restaurants, a well-known coffee shop, a grocery store, and the real possibility of a new housing development, a hotel, and a chain restaurant for 2013. We would like to thank you for your continued recognition of the Taft Chamber for its involvement in facilitating growth in our city.

Our Chamber staff, Dr. Kathy Orrin, Shannon Jones, and Jessica Miller has continued to support, promote, and encourage business in Taft as well as foster relationships with our community members. Coordinating events and functions with area businesses and organizations has allowed for more successful turnouts. Our Board of Directors, all who own businesses or are business professionals, are constantly involved in our meetings, activities, and service clubs.

As a Chamber member, you have enjoyed numerous benefits. Some of the things the Taft Chamber has done for you this year include:

- Referrals of prospective clients to member businesses for products, services, and entertainment
- Ribbon cuttings for new and remodeled businesses with news coverage from local media outlets
- Your business contact information in our Chamber Business Guide and on our website
- An opportunity to include your business cards, flyers, and brochures in our Chamber office and in our monthly newsletter
- Coordination of your calendar and posting of events online and in our newsletter
- Provided relocation packets from individuals from other states and regions
- Opportunities to network with business professionals at mixers and meetings
- Distribution of member brochures, business cards, maps, and booklets, assisting residents and visitors access to all that is available in Taft

In addition to member only benefits, the Taft Chamber has provided these services for the community:

- *Sit 'n' Sip* every Wednesday, beginning at 9 a.m., offering speakers and community leaders a platform to inform on what's happening in our town
- Organize breakfasts with elected officials from the County, State, and Federal levels of government, providing an intimate setting for receiving information and getting questions answered
- Provide a confidential meeting room for elected officials and their field representatives to meet with constituents
- Host the *Annual State of the City Luncheon*, allowing our local Councilmembers and City officials to interact with the citizens of Taft on our local economy
- Free Wi-Fi Hot Spot for visitors and the community to utilize the internet with access to a lap top as well
- Monthly meetings with our local service club Presidents, organizing events together
- A Visitor's center for the Carrizo Plains National Monument, providing materials to tourists
- Promote, sell, order, process, and install bricks and plaques for the Taft Oil Worker Monument
- Host the Houchin Community Blood Mobile in our office and parking lot bi-monthly
- Facilitating a signage campaign in an effort to bring more tax revenue into the city by 1) creating a business loop from Highway 119, 2) instituting a pylon sign from Highway 119 advertising

goods and services available in Taft, 3) advertising on existing signs from Interstate 5 from Los Angeles and Kern County, 4) designing a billboard for the Taft Oil Worker Monument

A large part of connecting the Taft Chamber to the community is through events on the West Side. These events include:

- *Annual Chamber Installation and Awards Dinner*, honoring the leaders in our community and thanking those who have served on our Board of Directors, welcoming new directors
- *Taft Farmers Market*, bringing fresh fruits, vegetables, bread, and food to our community weekly from May to October
- Second annual *Cinco de Mayo* on Fifth Street Plaza with mariachis and authentic Mexican food
- In June, our Fourth annual *Rails to Trails Car, Truck, and Motorcycle Show*
- The second annual *Fourth of July Family Picnic* on the Rails to Trails
- *Rocktoberfest*, bringing local talented musicians to Fifth Street Plaza and the Taft Fox Theater
- In October, the eleventh annual *Taft Chamber Golf Classic*, held at Buena Vista Golf Course
- The *Annual Trout Fishing Derby* at Lake Evans at Buena Vista Aquatic Recreation in November
- Started *First Friday Cruising Center Again*, Car Cruise Night
- Shopping campaigns, including *Taft Tour of Trees* encouraging residents to shop local
- Organized a *Children's Art Walk* on Center Street, featuring area schools and preschools
- Photos with Santa, offering an opportunity for children to meet Santa before the holidays

New for 2013!

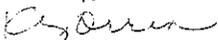
Taft Fireworks Show: One big event we are working on for this year is bringing fireworks back to Taft for our Independence Day Celebration. Hosted on the Rails to Trails, this event will be a great family event that includes food and craft vendors, live music, fireworks show to music, and community picnic. We are looking for sponsors and donations to make this community event possible. Information is included in this packet.

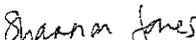
GTEDA: The Greater Taft Economic Development Authority was reborn in November 2012 with the appointment of two people by the County Supervisor, two by the Mayor of our city, and one by the seated board. The GTEDA will work to plan and provide for economic growth in Taft including signage, redevelopment, and removal of blight.

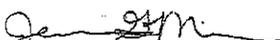
Banners & Bricks: For the 100 year anniversary of Taft, banners were hung from light poles around our town promoting Oildorado. The Taft Chamber wants to spruce up our streets with a new banner campaign. We are accepting orders for Tribute Banners to honor service men and women who are hometown veterans and active military as well as provide a venue for advertising your business. Order forms are available now!

On behalf of the Board of Directors, we hope you will join us in the growth of the Taft District Chamber of Commerce and Visitor's Bureau. We can assist in helping making the right decision for your membership and sponsorship opportunities. Give us a call today at 661-765-2165.

Sincerely,


Kathy Garner Orrin, Ed.D.
Executive Director


Shannon Jones
Event Coordinator


Jessica G. Miller
Administrative Assistant



SPONSORSHIP LEVELS FOR 2013

Platinum Sponsorship - \$10,000

Westside Waste Management, Synagro, and City of Taft invite you to join them as a Platinum Sponsor

- Annual Dinner Installation – sponsorship recognition
- Annual Car Show – sponsorship recognition, 12 entries
- Annual Golf Tournament – sponsorship recognition, 2 golf teams, display banner at event
- Annual Trout Derby – sponsorship recognition, 20 entries
- Electronic Sign Display – unlimited use of the sign during the year
- Large Display Logo advertising on the Taft Chamber van
- Logo on Chamber website
- Name and logo advertised on Taft Chamber van
- Recognition as a Platinum sponsor on all publications, the newsletter, and Chamber events not listed

Gold Sponsorship - \$5,000

Occidental of Elk Hills, Chevron, and Aera Energy invite you to join them as a Gold Sponsor

- Annual Dinner Installation – sponsorship recognition
- Annual Car Show – sponsorship recognition, 8 entries
- Annual Golf Tournament – sponsorship recognition, 1 golf team, display banner at event
- Annual Trout Derby – sponsorship recognition, 10 entries
- Electronic Sign Display – use of the sign for 4 separate weeks during the year
- Display Logo advertising on the Taft Chamber van
- Logo on Chamber website
- Name and logo advertised on Taft Chamber van
- Recognition as a Gold sponsor on all publications, the newsletter, and Chamber events not listed

Silver Sponsorship - \$2,500

Accelerated Environmental, Colston Construction, TRC Operating Co, PXP, West Kern Water District, Huddleston Crane Service, and Taft College invite you to join them as a Silver Sponsor

- Annual Dinner Installation – sponsorship recognition
- Annual Car Show – sponsorship recognition, 4 entries
- Annual Golf Tournament – sponsorship recognition, 2 golf players, display banner at event
- Annual Trout Derby – sponsorship recognition, 5 entries
- Electronic Sign Display – use of the sign for 1 week during the year
- Logo on Chamber website
- Name advertised on Taft Chamber van
- Recognition as a Silver sponsor on all publications, the newsletter, and Chamber events not listed

Bronze Sponsorship - \$1,500

McKittrick Waste Management and Southern Sierra invite you to join them as a Bronze Sponsor

- Annual Dinner Installation – sponsorship recognition
- Annual Car Show – sponsorship recognition, 2 entries
- Annual Golf Tournament – sponsorship recognition
- Annual Trout Derby – sponsorship recognition, 3 entries
- Electronic Sign Display – discounted rate for use of the sign during the year
- Logo on Chamber website
- Name advertised on Taft Chamber van
- Recognition as a Bronze sponsor on publications and Chamber events not listed

Friend of the Chamber - \$1,000

Chevron Valley Credit Union and Taft Midway Driller invite you to join them as a Friend of the Chamber Sponsor

- Logo on Chamber website
- Name advertised on Taft Chamber van
- Recognition as a Friend of the Chamber sponsor on publications and at events

Taft Fireworks Show

July 3rd, 2013

To celebrate Independence Day 2013, the Taft District Chamber of Commerce is leading the fundraising effort to host a Fourth of July event featuring a 20-25 minute fireworks show, live music, games, bounce houses, and a community picnic. The event costs roughly \$30,000 and will need to be funded by the community. There are several ways in which your business and/or family can participate.

____ **Title Show Sponsor**—\$5,000 (1 Sponsorship available): 2013 Taft Fireworks Show presented by [your company name], Name in all correspondence related to the event, VIP seating for 15 individuals, 6 Logo Banners to be displayed along the Rails to Trails May-October, Large banner displayed at the event, Recognition at the event, Free vendor booth for your company

____ **Platinum Sparkler**—\$2,500: Name in all correspondence related to the event, VIP seating for 8 individuals, 3 Logo Banners to be displayed along the Rails to Trails May-October, Large banner displayed at the event, Recognition at the event, Free vendor booth for your company

____ **Sparkler**—\$1,000: VIP seating for 2 individuals, 1 Logo Banner to be displayed along the Rails to Trails May-October, Banner displayed at the event, Recognition at the event, Free booth for your company

____ **Friend of the Fireworks**—\$500: Name and phone number on sponsor banner, Recognition at the event, Free vendor booth for your company

____ **Individual Donor:** \$ _____ (enter amount): Name on banner with all donors

Please make payable to the Taft District Chamber of Commerce and mail to:

400 Kern Street
Taft, CA 93268
c/o Taft Fireworks Show

The Taft Fireworks Show will be funded solely by community donations and sponsorships.

We appreciate your support of Taft!

Contact Name: _____

Name of Business/Sponsor: _____

Address: _____

Phone: _____ Email: _____

Sponsorship Level: _____ Donation Amount: _____

TRIBUTE BANNER

Honoring our hometown veterans and active military

A banner honoring your veteran, active military service member, and/or business will be displayed in a 30"x60" banner around the city of Taft. Banners will be displayed until Veterans Day 2013, at which point you may renew your flag or it will be returned to you. Each banner will be custom created so you can have several combinations for each banner, use 1 form per banner.

Buyers may choose from 5 backgrounds and any wording combination. Military pictures are recommended and may be included on the banner for no additional charge (attach). Companies wishing to advertise their business may include a logo for an additional charge of \$100.

ORDER FORM

Buyer Name: _____

Business (optional): _____

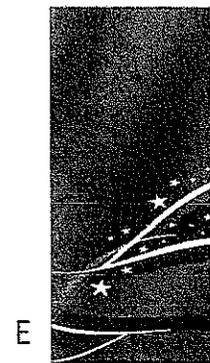
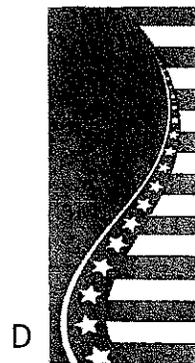
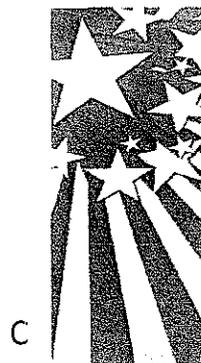
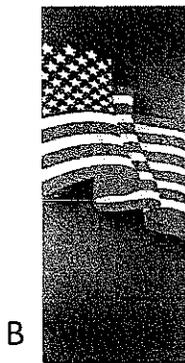
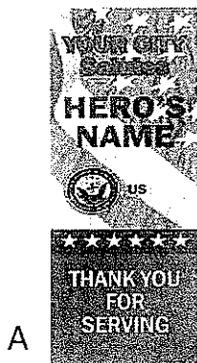
Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

- Individual Banner
\$250
Photo? Yes No
- Business Banner
\$350
of Banners: _____

Select Banner
Background:



Select Wording: (Include name, branch of service, dates, photo, etc.)

Salute Our Hero: _____

Honoring Our Hero: _____

Remembering Our Veteran: _____

Honoring Our Veteran: _____

Write your own: _____

Make checks payable to: Taft Chamber of Commerce, 400 Kern Street, Taft, CA 93268, (661) 765-2165

All proceeds from this tribute banner campaign will go towards the 2013 Taft Fireworks Show on July 3



City of Taft Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

RESOLUTION SUPPORTING SECOND AMENDMENT AND THE RIGHT TO BEAR ARMS

SUMMARY STATEMENT:

There have been a lot of media reports lately about states and the Federal government passing legislation to regulate, restrict, impose fees and even ban the purchase and/or ownership of guns and ammunition. Most, if not all, of the proposals are in direct violation of the Second Amendment of the United States Constitution.

It was requested that an item be brought to Council for Councilmembers to discuss and consider a Resolution in Support of the Second Amendment.

RECOMMENDATION:

1. Discuss.
2. Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT IN SUPPORT OF THE SECOND AMENDMENT AND THE RIGHT OF THE PEOPLE TO KEEP AND BEAR ARMS**

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): No

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT IN
SUPPORT OF THE SECOND AMENDMENT AND THE RIGHT OF THE
PEOPLE TO KEEP AND BEAR ARMS**

WHEREAS, the American people have retained to themselves the right to “keep and bear arms” – a right not subject to infringement by Congress as is memorialized in the Second Amendment to the United States Constitution, as part of the United States Bill of Rights, ratified on December 15, 1791; and

WHEREAS, Cooper v. Aaron held that since the Supremacy Clause of Article VI made the U. S. Constitution the supreme law of the land and Marbury v. Madison gave the Supreme Court the power of judicial review, the precedent set forth in Brown v. Board of Education is the supreme law of the land and is therefore binding on all the states, regardless of any state laws contradicting it; and

WHEREAS, a landmark decision issued by the United States Supreme Court in District of Columbia v. Heller established that the Second Amendment protects an individual’s right to possess a firearm from federal infringement unconnected with service in a militia, and to use that Arm for traditionally lawful purposes, such as, but not limited to, self-defense within the home; and

WHEREAS, the Court in McDonald v. City of Chicago established that the Fourteenth Amendment to the U. S. Constitution extended protection of the individual right to keep and bear arms to the several States under due process provisions of that Amendment; and

WHEREAS, the strongest reason for the people to retain the right to keep and bear arms is, as a last resort, to protect themselves against tyranny in government; and

WHEREAS, the government of California has repeatedly released violent criminals back into its’ lawful society; and

WHEREAS, according to Merriam Webster’s New Collegiate Dictionary, the word “infringement” means “an encroachment or trespass on a right or privilege” – in other words a violation or constraint upon a right; and

WHEREAS, sadly, recent high profile events within our country have sparked discussions of gun-control at the local, state and federal levels, which have advanced proposed legislation which professes to address gun violence, while, in fact, infringes upon Second Amendment rights – (This has included numerous gun and ammunition control proposals, outright gun bans as well as registration schemes that would convert the right into a revocable privilege); and

WHEREAS, the City of Taft’s economy is supported primarily by petroleum related businesses and nearby farming enterprises, and the right to keep and bear Arms is fundamental to our right to protect our families, our property and our livelihood; and

WHEREAS, the residents of Taft respect the rights protected by the Second Amendment through the recognition and support of responsible firearm ownership, training and awareness; and

WHEREAS the Chief of Police for the City of Taft has sworn a solemn oath to uphold the United States Constitution - chief among those is the Second Amendment to the U.S. Constitution; and

WHEREAS the Chief of Police agrees that further passage of laws, regulations, fees, fines, taxes, or registrations on owning guns and/or ammunition is a restriction by the State of California and Federal governments and thus an infringement of the Second Amendment; and

WHEREAS the Chief of Police agrees enforcement will not be considered a lawful execution thereof.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Taft supports all discussions seeking new ideas to protect our citizens from violence but cannot abide by any order, provision, law or agency initiative that violates the protections of the Second Amendment.

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



City of Taft Agenda Report

DATE: MARCH 5, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

CHARTER CITY DISCUSSION

SUMMARY STATEMENT

Council Member Krier has requested (with concurrence from Miller) that the City of Taft look at the possibility of becoming a charter city.

Taft was incorporated as a General Law City in 1910. A general law city has only those corporate powers expressly conferred upon it by the State constitution or legislature. A Charter City writes its' own charter and can in some cases be exempt from certain mandates and regulations.

The question whether Taft should become a Charter City would have to be put to the voters, probably at the next General Election consolidated with the County on November 4, 2014. A stand-alone election would cost the city an estimated \$5 per registered voter (3,035 voters on February 28, 2013)

RECOMMENDED ACTION:

1. Discussion.
2. Motion to direct the City Attorney and staff to work on analysis and feasibility of holding election to place the question if Taft should become a charter city.

IMPACT ON BUDGET (Y/N): Not at this time.

ATTACHMENT (Y/N): No

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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