

**\*\*CORRECTED AGENDA\*\***

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA  
TUESDAY, JULY 2, 2013  
CITY HALL COUNCIL CHAMBERS  
209 E. KERN ST., TAFT, CA 93268**

*AS A COURTESY TO ALL - PLEASE TURN OFF CELL PHONES*

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

**REGULAR MEETING**

**6:00 P.M.**

Pledge of Allegiance

Invocation

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

**1. PUBLIC HEARING – ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT STANDBY REFUSE CHARGES FOR VACANT COMMERCIAL BUILDINGS**

**Recommendation** – 1) Conduct Public Hearing; and

2) Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY REFUSE CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE.**

**2. PUBLIC HEARING – ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT STANDBY SEWER CHARGES FOR VACANT COMMERCIAL BUILDINGS**

**Recommendation** – 1) Conduct Public Hearing; and

2) Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY SEWER CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE.**

**3. PUBLIC HEARING – LANDSCAPE MAINTENANCE DISTRICT NO. 1**

**Recommendation** – 1) Conduct Public Hearing; and

2) Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT SETTING THE ASSESSMENT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 1.**

**4. PUBLIC HEARING – SKATE PARK ORDINANCE PROHIBITING BICYCLES**

**Recommendation** – 1) Conduct Public Hearing; and  
3) 2) Motion to adopt an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 4 OF CHAPTER 13 OF TITLE 9 OF THE CITY OF TAFT MUNICIPAL CODE RELATING TO THE TAFT SKATE PARK, *for first reading by title only and reading of such be waived.***

**5. SPECIAL RECOGNITION**

**6. 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.

**7. COUNCIL STATEMENTS (NON ACTION)**

**8. DEPARTMENT REPORTS**

**9. CITY MANAGER STATEMENTS**

**10. CITY ATTORNEY STATEMENTS**

**11. FUTURE AGENDA REQUESTS**

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**CONSENT CALENDAR ITEMS 12 - 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.

Are there any items on the consent calendar that any member of the public would like to comment on?

12. **MINUTES**

June 4, 2013 Regular

**Recommendation** – Approve as submitted.

13. **PAYMENT OF BILLS**

Cash Disbursements Warrant # 062113 Check No. 75564-75631 \$ 207,720.10

**Recommendation** – Approve payment of bills.

14. **SECOND READING - ORDINANCE TO AMEND SECTION 3.2-12 OF THE TAFT CITY CODE ESTABLISHING REFUSE AND STREET SWEEPING RATES FOR CITY CUSTOMERS**

**Recommendation** – Motion to adopt an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 3.2-12 OF THE TAFT CITY CODE ESTABLISHING REFUSE AND STREET SWEEPING RATES FOR CITY CUSTOMERS.**

15. **SECOND READING – ORDINANCE TO AMEND SECTION 3.3-6 OF THE TAFT CITY CODE ESTABLISHING SEWER RATES FOR CITY RESIDENCES, BUSINESSES, AND INDUSTRIAL CUSTOMERS**

**Recommendation** – Motion to adopt an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 3.3-6 OF THE TAFT CITY CODE ESTABLISHING SEWER RATES FOR CITY RESIDENCES, BUSINESSES, AND INDUSTRIAL CUSTOMERS.**

16. **SALE OF FIREARMS TO A FIREARMS DEALER**

**Recommendation** – Motion to approve the sale of firearms seized as evidence to Proforce Law Enforcement Sales Inc. for store credit for use by the Police Department.

17. **UNITED WAY SPONSORED “BORN LEARNING TRAIL” ON RAILS TO TRAILS**

**Recommendation** – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE UNITED WAY OF BAKERSFIELD TO IMPLEMENT “BORN LEARNING TRAIL” ON RAILS TO TRAILS.**

18. **4<sup>TH</sup> OF JULY CELEBRATION ON RAILS TO TRAILS SPONSORED BY TAFT CHAMBER OF COMMERCE**

**Recommendation** – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING A STREET CLOSURE AND USE OF RAILS TO TRAILS FOR THE 2013 4<sup>TH</sup> OF JULY RAILS TO TRAILS CELEBRATION.**

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**CLOSED SESSION**

CONFERENCE WITH LEGAL COUNSEL, REGARDING EXISTING LITIGATION  
Government Code 54956.9 (a) – CITY OF TAFT v. CALIFORNIA DEPARTMENT OF  
CORRECTIONS and REHABILITATION.

*CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANGER,  
Government Code 54957.6 – All units.*

**ADJOURNMENT**

**AMERICANS WITH DISABILITIES ACT  
(Government Code Section 54943.2)**

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

**AFFIDAVIT OF POSTING**

I, Erica Barron, declare as follows:

That I am the Deputy City Clerk of the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on June 27, 2013, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.  
Executed June 27, 2013, at Taft, California.

\_\_\_\_\_  
Date/Time

\_\_\_\_\_  
Signature



# City of Taft Agenda Report

**DATE:** JULY 2, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING - ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT STANDBY REFUSE CHARGES FOR VACANT COMMERCIAL BUILDINGS**

**SUMMARY STATEMENT:**

Section 5473 Et. Seq. of the Health and Safety Code authorizes the collection of refuse fees by the County Tax Collector upon adoption of an appropriate resolution by the City Council.

On June 18, 2013, Council conducted a public hearing and passed a resolution authorizing the collection of Refuse charges by the Kern County Tax Collector. However, the Ordinance setting the fees for such collection did not provide for a standby fee for vacant commercial buildings. An amended Ordinance was introduced at that meeting, and a second reading later this meeting, making it necessary to hold another Public Hearing and passage of an additional Resolution to authorize the Kern County Tax Collector to collect Refuse standby fees for vacant commercial buildings.

**RECOMMENDED ACTION:**

1. Conduct Public Hearing.
2. Motion to adopt resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY REFUSE CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE.

**FUNDING SOURCE:** Revenue for Refuse Fund

**ATTACHMENT (Y/N):** Resolution

**PREPARED BY:** City Clerk

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY REFUSE CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE**

**WHEREAS**, on June 4, 2013, the City Council of the City of Taft duly passed and adopted Ordinance No. 796-13; and

**WHEREAS**, on July 2, 2013, the City Council of the City of Taft duly passed and adopted Ordinance No. \_\_\_\_\_; and

**WHEREAS**, said Ordinance passed pursuant to sanitation and refuse collection requirements set forth in the California Health and Safety Code provides for a direct charge for the collection and disposal of refuse, including street sweeping, as follows:

1. Commercial Customers Standby Charge: All commercial buildings that are vacant or not conducting day to day business will be charged a rate equal to the minimum residential rates as a stand-by charge. These charges will be added to the property tax roll and shall be collected at the same time and in the same manner as ordinary City taxes are collected. It is the responsibility of the property owner to notify the City if the building becomes occupied with an operational business, removed or condemned by providing documentation to such and to request to have the charge removed from the property tax roll; any valid refund requested will be equal to the lesser of 12 months or when the building was removed or condemned.

**WHEREAS**, said Ordinance provides that standby charges imposed upon Commercial buildings for the collection and disposal of refuse be collected by the County Tax Collector; and

**WHEREAS**, Section 5473 Et. Seq. of the Health and Safety Code of the State of California permits the City Council to provide for the collection of such charges by the County Tax Collector; and

**WHEREAS**, the City Council of the City of Taft hereby finds that all refuse collection and disposal charges comply with the applicable provisions of Article XIII D of the California Constitution.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Taft transfers the function of collection of standby refuse charges for all vacant Commercial Buildings to the County Tax Collector pursuant to Ordinance No. \_\_\_\_\_ to be billed at the time of billing for property taxes. Such charges shall be in the amount provided by Ordinance No. 796-13 and Ordinance No. \_\_\_\_\_ adopted by the City Council of the City of Taft.

**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 adopted by the City Council of the City of Taft at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote:

AYES:            Council Members:  
NOES:            Council Members:  
ABSENT:         Council Members:  
ABSTAIN:        Council Members:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk



# City of Taft Agenda Report

**DATE:** JULY 2, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING - ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT STANDBY SEWER CHARGES FOR VACANT COMMERCIAL BUILDINGS**

**SUMMARY STATEMENT:**

Section 5473 Et. Seq. of the Health and Safety Code authorizes the collection of sewer fees by the County Tax Collector upon adoption of an appropriate resolution by the City Council.

On June 18, 2013, Council conducted a public hearing and passed a resolution authorizing the collection of Sewer charges by the Kern County Tax Collector. However, the Ordinance setting the fees for such collection did not provide for a standby fee for vacant commercial buildings. An amended Ordinance was introduced at that meeting, and a second reading later this meeting, making it necessary to hold another Public Hearing and passage of an additional Resolution to authorize the Kern County Tax Collector to collect sewer standby fees for vacant commercial buildings.

**RECOMMENDED ACTION:**

1. Conduct Public Hearing.
2. Motion to adopt resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY SEWER CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE.

**FUNDING SOURCE:** Revenue for Sewer Fund

**ATTACHMENT (Y/N):** Resolution

**PREPARED BY:** City Clerk

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY SEWER CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE**

**WHEREAS**, on June 4, 2013, the City Council of the City of Taft duly passed and adopted Ordinance No. 795-13; and

**WHEREAS**, on July 2, 2013, the City Council of the City of Taft duly passed and adopted Ordinance No. \_\_\_\_\_; and

**WHEREAS**, said Ordinance passed pursuant to sanitation and sewage system requirements set forth in the California Health and Safety Code provides for a direct charge for the collection and treatment of sewage as follows:

Customer Class	Monthly Sewer Rate Per Unit				
	FY	FY	FY	FY	FY
	2013/14	2014/15	2015/16	2016/17	2017/18
210 Commercial Stand-by charge	\$23.23	\$25.32	\$27.60	\$29.53	\$31.00

1. Commercial Stand-by Charge: All commercial buildings that are vacant or not conducting day to day business will be charged a rate equal to the minimum residential rates as a stand-by charge. These charges will be added to the property tax roll and shall be collected at the same time and in the same manner as ordinary City taxes are collected. It is the responsibility of the property owner to notify the City if the building becomes occupied with an operational business, removed or condemned by providing documentation to such and to request to have the charge removed from the property tax roll; any valid refund requested will be equal to the lesser of 12 months or when the building was removed or condemned.

**WHEREAS**, said Ordinance provides that fees for collection, removal and disposal of sewage shall be collected by the County Tax Collector; and

**WHEREAS**, Section 5473 Et. Seq. of the Health and Safety Code of the State of California permits the City Council to provide for the collection of such charges by the County Tax Collector; and

**WHEREAS**, the City Council of the City of Taft hereby finds that all sewer collection and treatment charges comply with the applicable provisions of Article XIII D of the California Constitution.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Taft transfers the function of collection of sewer charges for all sewer service users to the County Tax Collector pursuant to Ordinance No. 795-13, to be billed at the time of billing for property taxes. Such charges shall be in the amount provided by Ordinance No. 795-13 AND Ordinance No. \_\_\_\_\_ adopted by the City Council of the City of Taft.

**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 adopted by the City Council of the City of Taft at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_ 2013 by the following vote:

AYES: Council Members:  
NOES: Council Members:  
ABSENT: Council Members:  
ABSTAIN: Council Members:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk



# City of Taft Agenda Report

**DATE:** JULY 2, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING - LANDSCAPE MAINTENANCE DISTRICT NO. 1**

**SUMMARY STATEMENT:**

The Public Hearing was set to allow for public comment concerning Landscape Maintenance District No. 1.

The Engineer's Report for Landscape Maintenance District No. 1 was received at the City Council meeting on June 18, 2013. Landscape Maintenance District No. 1 consists of Tract 5574, Phase 1, Tract 5956 Phases 1-3, and Tract 6114. The parcel assessment will remain at the same level as last year (\$86.00). The funds from the District will be collected by the Kern County Assessor's Office and disbursed to the City as a special assessment. These assessments, when collected, will go to their respective funds to pay for the maintenance and operation of the landscaping and lighting of the District.

It is recommended that the City Council adopt the resolution setting the assessments for Maintenance District No. 1 for fiscal year 2013-2014 as presented in the Engineer's Report. If the attached resolution is adopted by City Council, the City Clerk will deliver a certified copy of the adopted resolution and a copy of the fully executed Engineer's Report to the Kern County Auditor-Controller, Office of Special Assessments, to complete the process.

**RECOMMENDED ACTION:**

1. Conduct Public Hearing.
2. Motion to approve resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT SETTING THE ASSESSMENT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 1.

**FUNDING SOURCE:** Revenue for Landscape District

**ATTACHMENT (Y/N):** Resolution

**PREPARED BY:** City Clerk

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**RESOLUTION No. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT  
SETTING THE ASSESSMENT FOR LANDSCAPE MAINTENANCE  
DISTRICT NO. 1.**

**WHEREAS**, the City of Taft is a municipal corporation duly created and existing pursuant to the Constitution and laws of the State of California; and

**WHEREAS**, the Landscaping and Lighting Act of 1972 requires the annual assessment of existing Districts; and

**WHEREAS**, the City approved Landscape Maintenance District No.1 on June 15, 1993 in accordance with the Landscape and Lighting Act of 1972 as found in the California Streets and Highways Code Section 22500 et seq. (the Act); and

**WHEREAS**, Landscape Maintenance District No. 1 was formed for the purpose of providing funding for the maintenance of certain landscaping located along the north side of "A" Street, beginning approximately six hundred feet (600') west of Hillard Street and running in a westerly direction, and an area along both sides of Terrace Dr. north of "A" Street when developed; and

**WHEREAS**, the flat rate landscape assessment fee has been levied against all parcels in Tract 5574 Phase 1, Tract 5956 Phases 1-3, Tract 6114 Tract 6501; and

**WHEREAS**, the City Council is required to adopt a resolution describing any new improvements or changes to the District; and

**WHEREAS**, the City Engineer has prepared and filed the Engineer's Report with the City Clerk; and

**WHEREAS**, the City Clerk has provided proper notice for the public hearing in accordance with Sections 22552 and 22553 of the California Streets and Highways Code; and

**WHEREAS**, at this appointed time and place the City Council conducted a public hearing pursuant to Section 22629 of the California Streets and Highways Code; and

**WHEREAS**, the maintenance district has been formed pursuant to the Landscaping and Lighting Act of 1972, and has been brought into compliance with Proposition 218; and

**NOW, THEREFORE, BE IT RESOLVED** the City Council of the City of Taft, does hereby find, resolve, determine and order as follows:

- Section 1. The City Council hereby approves the Engineer's Report.
- Section 2. The City Council hereby approves the adoption of an assessment for the Fiscal Year 2013-2014 as described in the Engineer's Report incorporated herein by reference.
- Section 3. The City hereby directs the City Clerk to immediately, and by not later than August 12, 2013, file the Engineer's Report and this resolution, or certified copy thereof, with the County Auditor for entry in the County assessment roll.

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, 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:	COUNCIL MEMBER:
NOES:	COUNCIL MEMBER:
ABSENT:	COUNCIL MEMBER:
ABSTAIN:	COUNCIL MEMBER:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

**ENGINEER'S REPORT AND ASSESSMENT  
CITY OF TAFT  
LANDSCAPE MAINTENANCE DISTRICT NO. 1**

**TRACT 5574  
TRACT 5956 UNIT I  
TRACT 5956 UNIT II  
TRACT 5956 UNIT III  
TRACT 6114  
TRACT 6501**

**PREPARED FOR:**

**CITY OF TAFT**

**PREPARED BY:**

**GERALD F. HELT, PE  
HELT ENGINEERING, INC.  
2930 UNION AVENUE  
BAKERSFIELD, CA. 93305  
(661) 323-6045**

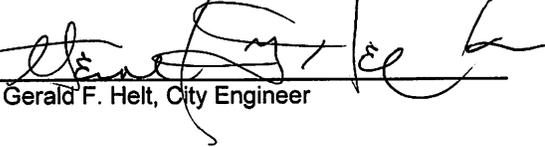
**DATE:**

**MAY 2013**

**ENGINEER'S REPORT**

**CITY OF TAFT  
LANDSCAPE MAINTENANCE DISTRICT No. 1**

The undersigned respectfully submits the enclosed report as directed by the City Council.

Dated: May 17, 2013 By:   
Gerald F. Helt, City Engineer

**I HEREBY CERTIFY** that the enclosed Engineer's Report, together with the Assessment and Assessment Diagram thereto attached, was filed with me on the \_\_\_ day of \_\_\_\_\_, 2013.  
Louise Hudgens

City Clerk of the City of Taft  
Kern County, California

By: \_\_\_\_\_

**I HEREBY CERTIFY** that the enclosed Engineer's Report, together with the Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Taft, California, on the \_\_\_ day of \_\_\_\_\_, 2013.

Louise Hudgens  
City Clerk of the City of Taft  
Kern County, California

By: \_\_\_\_\_

**I HEREBY CERTIFY** that the enclosed Engineer's Report, together with the Assessment and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Kern, State of California, on the \_\_\_ day of \_\_\_\_\_, 2013.

Louise Hudgens  
City Clerk of the City of Taft  
Kern County, California

By: \_\_\_\_\_

## ENGINEER OF WORK STATEMENT

### CITY OF TAFT LANDSCAPE MAINTENANCE DISTRICT No. 1

I, Gerald F. Helt, Engineer of Work for Landscape Maintenance District No. 1 (District), City of Taft, Kern County, California, make this report as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The City of Taft annually levies and collects special assessments in order to maintain the improvements which are subject to this report and are briefly described as follows:

1. The maintenance, repair, replacement and operating expenses associated with all street lights within the boundaries of the District as shown on the Street Improvement Plans for Tract 5574, Tract 5956 Unit I, Tract 5956 Unit II, Tract 5956 Unit III, Tract 6114 and Tract 6501.
2. The servicing, operation, maintenance, repair and replacement of the designated landscaping, including park landscaping, sound walls and appurtenant facilities within the Boundaries of the District.
3. The Engineer's Report for Landscape Maintenance District No. 1 includes landscaped areas as given in maps that are on file at City Hall with the City Clerk of the City of Taft and is made a part of this report by reference (as Exhibit "E")

The Engineer's Report describes the District, any changes to the District, and the proposed assessments for Fiscal Year 2013/14. The District budget identifies the estimated expenditures, deficits, surpluses, revenues and fund balances used to review the annual assessment for parcels within the District. The word "parcel" for the purposes of this Engineer's Report refers to an individual property assigned its own Assessor's Parcel Number (APN) by the Kern County Assessor's Office. The Kern County Auditor/Controller uses APNs and specific fund numbers to identify properties assessed for the landscape maintenance district on the tax roll.

The City Council will review the Engineer's Report and may order amendments to the Engineer's Report or confirm it as submitted. Following final approval of the Engineer's Report and confirmation of the assessments, the City Council will order the levy and collection of assessments for Fiscal Year 2013/14 as outlined in the Engineer's Report. The assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2013/14.

This report consists of six parts as follows:

**EXHIBIT "A"**

Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are part of this report and are included in entirety by reference.

**EXHIBIT "B"**

An estimate of the cost of improvements.

**EXHIBIT "C"**

An assessment of the estimated cost of the improvements on each benefited parcel of land within the District. Being a list showing the Tract Number, Lot number, Landscape and Lighting District Assessment Number, Assessor's Parcel Number, names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, as per records on file at the Kern County Assessors Office as of March 2011, or as known to the Clerk, and the Assessment for each parcel for the 2013/14 Tax year. This listing is keyed to the lots by assessment number as shown in "EXHIBIT E".

**EXHIBIT "D"**

A statement of the method by which the undersigned has determined the amount proposed to be assessed to each parcel of land within the District.

**EXHIBIT "E"**

Tract diagrams showing all of the parcels of real property within the assessment district. The diagram is keyed to Exhibit "C" by assessment number.

**EXHIBIT "F"**

A statement of findings with respect to the continuation of assessments for this Landscaping and Lighting Maintenance District No. 1, in compliance with Proposition 218 of the State of California, that went into effect July 1, 1997.

## **EXHIBIT "A"**

### **DESCRIPTION OF IMPROVEMENTS**

(Pursuant to the Landscaping and Lighting Act of 1972)

Tract 5574 (Lots 1 through 28)

Tract 5956 Unit I (Lots 1 through 14)

Tract 5956 Unit II (Lots 1 through 14)

Tract 5956 Unit III (Lots 1 through 20)

Tract 6114 (Lots 1-7)

Tract 6501 (Lots 1 – 14)

Plans and specifications for the improvements have been filed separately with the Clerk of the legislative body and are incorporated in this report by reference.

**EXHIBIT "B"**

**LANDSCAPE MAINTENANCE DISTRICT NO. 1  
FOR FISCAL YEAR 2013-2014**

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**ESTIMATED FUND BALANCE (DEFICIT)  
AS OF JUNE 30, 2013** **(\$22,607.31)**

PROJECTED EXPENDITURES & USES

PERSONNEL

Maintenance Worker w/fringes \$13,088.00

NON-PERSONNEL

Tree Replacements \$866.00  
Materials and Supplies \$1,534.00  
Overhead \$792.00  
County Collection fee \$19.20  
Utilities \$7,200.00

Total operating expenditures \$23,499.20

\*\* Operating Reserve Fund Contribution \$500.00

PROJECTED REVENUE FROM LANDSCAPE MAINTENANCE  
DISTRICT NO. 1

2013-2014 (Annual) / 96 lots @ \$86.00 \$8,256.00  
and zero (0) exempt lot (96 lots in total)

**ESTIMATED FUND BALANCE (DEFICIT)  
AS OF JUNE 30, 2014** **(\$38,350.51)**

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

**EXHIBIT "C"**  
**ASSESSMENT ROLL**

Tract #	Phase	Lot No.	ATN	Address	Assessment
5574		1	032-621-01-00-3	619 GRAYDON AVE	\$ 86.00
5574		2	032-621-02-00-6	615 GRAYDON AVE	\$ 86.00
5574		3	032-621-03-00-9	611 GRAYDON AVE	\$ 86.00
5574		4	032-621-04-00-2	607 GRAYDON AVE	\$ 86.00
5574		5	032-621-05-00-5	603 GRAYDON AVE	\$ 86.00
5574		6	032-622-01-00-0	620 GRAYDON AVE	\$ 86.00
5574		7	032-622-02-00-3	616 GRAYDON AVE	\$ 86.00
5574		8	032-622-03-00-6	612 GRAYDON AVE	\$ 86.00
5574		9	032-622-04-00-9	608 GRAYDON AVE	\$ 86.00
5574		10	032-622-05-00-2	604 GRAYDON AVE	\$ 86.00
5574		11	032-622-06-00-5	619 WESTOVER	\$ 86.00
5574		12	032-622-07-00-8	615 WESTOVER	\$ 86.00
5574		13	032-622-08-00-1	611 WESTOVER	\$ 86.00
5574		14	032-622-09-00-4	607 WESTOVER	\$ 86.00
5574		15	032-622-10-00-6	603 WESTOVER	\$ 86.00
5574		16	032-623-01-00-7	620 WESTOVER	\$ 86.00
5574		17	032-623-02-00-0	616 WESTOVER	\$ 86.00
5574		18	032-623-03-00-3	612 WESTOVER	\$ 86.00
5574		19	032-623-04-00-6	608 WESTOVER	\$ 86.00
5574		20	032-623-05-00-9	604 WESTOVER	\$ 86.00
5574		21	032-623-06-00-2	600 WESTOVER	\$ 86.00
5574		22	032-623-07-00-5	700 MALLORY CT.	\$ 86.00
5574		23	032-623-08-00-8	704 MALLORY CT.	\$ 86.00
5574		24	032-623-09-00-1	708 MALLORY CT.	\$ 86.00
5574		25	032-623-10-00-3	712 MALLORY CT.	\$ 86.00
5574		26	032-623-11-00-6	716 MALLORY CT.	\$ 86.00
5574		27	032-624-01-00-4	720 MALLORY CT.	\$ 86.00
5574		28	032-624-03-00-0	724 MALLORY CT.	\$ 86.00

5956	PH1	1	032-631-01-00-6	108 BRANDON	\$ 86.00
5956	PH1	2	032-631-02-00-9	106 BRANDON	\$ 86.00
5956	PH1	3	032-631-03-00-2	104 BRANDON	\$ 86.00
5956	PH1	4	032-631-04-00-5	102 BRANDON	\$ 86.00
5956	PH1	5	032-631-05-00-8	100 BRANDON	\$ 86.00
5956	PH1	6	032-632-01-00-3	728 MALLORY CT.	\$ 86.00
5956	PH1	7	032-632-02-00-6	806 MALLORY CT.	\$ 86.00
5956	PH1	8	032-632-03-00-9	800 MALLORY CT.	\$ 86.00
5956	PH1	9	032-632-04-00-2	810 MALLORY CT.	\$ 86.00
5956	PH1	10	032-633-01-00-0	101 BRANDON	\$ 86.00
5956	PH1	11	032-633-02-00-3	103 BRANDON	\$ 86.00
5956	PH1	12	032-633-03-00-6	100 BRANDON	\$ 86.00
5956	PH1	13	032-633-04-00-9	107 BRANDON	\$ 86.00
5956	PH1	14	032-633-05-00-2	109 BRANDON	\$ 86.00

Tract #	Phase	Lot No.	ATN	Address	Assessment
5956	PH2	1	032-641-01-00-9	108 LEE ST.	\$ 86.00
5956	PH2	2	032-641-02-00-2	106 LEE ST.	\$ 86.00
5956	PH2	3	032-641-03-00-5	104 LEE ST.	\$ 86.00
5956	PH2	4	032-641-04-00-8	102 LEE ST.	\$ 86.00
5956	PH2	5	032-641-05-00-1	100 LEE ST.	\$ 86.00
5956	PH2	6	032-642-01-00-6	812 MALLORY CT.	\$ 86.00
5956	PH2	7	032-642-02-00-9	814 MALLORY CT.	\$ 86.00
5956	PH2	8	032-642-03-00-2	816 MALLORY CT.	\$ 86.00
5956	PH2	9	032-642-04-00-5	818 MALLORY CT.	\$ 86.00
5956	PH2	10	032-643-01-00-3	101 LEE ST.	\$ 86.00
5956	PH2	11	032-643-02-00-6	103 LEE ST.	\$ 86.00
5956	PH2	12	032-643-03-00-9	105 LEE ST.	\$ 86.00
5956	PH2	13	032-643-04-00-2	107 LEE ST.	\$ 86.00
5956	PH2	14	032-643-05-00-5	109 LEE ST.	\$ 86.00

5956	PH3	1	032-651-01-00-2	108 JAMES AVE.	\$ 86.00
5956	PH3	2	032-651-02-00-5	106 JAMES AVE.	\$ 86.00
5956	PH3	3	032-651-03-00-8	104 JAMES AVE.	\$ 86.00
5956	PH3	4	032-651-04-00-1	102 JAMES AVE.	\$ 86.00
5956	PH3	5	032-651-05-00-4	100 JAMES AVE.	\$ 86.00
5956	PH3	6	032-652-01-00-9	820 MALLORY CT.	\$ 86.00
5956	PH3	7	032-652-02-00-2	822 MALLORY CT.	\$ 86.00
5956	PH3	8	032-652-03-00-5	824 MALLORY CT.	\$ 86.00
5956	PH3	9	032-652-04-00-8	826 MALLORY CT.	\$ 86.00
5956	PH3	10	032-653-06-00-1	101 JAMES AVE.	\$ 86.00
5956	PH3	11	032-653-07-00-4	103 JAMES AVE.	\$ 86.00
5956	PH3	12	032-654-10-00-9	105 JAMES AVE.	\$ 86.00
5956	PH3	13	032-653-04-00-5	107 JAMES AVE.	\$ 86.00
5956	PH3	14	032-653-05-00-8	109 JAMES AVE.	\$ 86.00
5956	PH3	15	032-654-07-00-1	111 TERRACE DR.	\$ 86.00
5956	PH3	16	032-654-08-00-4	109 TERRACE DR.	\$ 86.00
5956	PH3	17	032-654-09-00-7	107 TERRACE DR.	\$ 86.00
5956	PH3	18	032-654-10-00-9	105 TERRACE DR.	\$ 86.00
5956	PH3	19	032-654-11-00-2	103 TERRACE DR.	\$ 86.00
5956	PH3	20	032-654-06-00-8	101 TERRACE DR.	\$ 86.00

6114		1	032-661-01-00-5	106 SAGE ST.	\$ 86.00
6114		2	032-661-02-00-8	104 SAGE ST.	\$ 86.00
6114		3	032-661-03-00-1	102 SAGE ST.	\$ 86.00
6114		4	032-661-04-00-4	100 SAGE ST.	\$ 86.00
6114		5	032-662-01-00-2	101 SAGE ST.	\$ 86.00
6114		6	032-662-02-00-5	103 SAGE ST.	\$ 86.00
6114		7	032-662-03-00-8	105 SAGE ST.	\$ 86.00

Tract #	Phase	Lot No.	ATN	Address	Assessment
6501		1	032-681-01-00-1	AMBER ST.	\$ 86.00
6501		2	032-681-02-00-4	AMBER ST.	\$ 86.00
6501		3	032-681-03-00-7	AMBER ST.	\$ 86.00
6501		4	032-681-04-00-0	AMBER ST.	\$ 86.00
6501		5	032-681-05-00-3	AMBER ST.	\$ 86.00
6501		6	032-681-06-00-6	AMBER ST.	\$ 86.00
6501		7	032-681-07-00-9	AMBER ST.	\$ 86.00
6501		8	032-682-01-00-8	AMBER ST.	\$ 86.00
6501		9	032-682-02-00-1	AMBER ST.	\$ 86.00
6501		10	032-682-03-00-4	AMBER ST.	\$ 86.00
6501		11	032-682-04-00-7	AMBER ST.	\$ 86.00
6501		12	032-682-05-00-0	AMBER ST.	\$ 86.00
6501		13	032-682-06-00-3	AMBER ST.	\$ 86.00

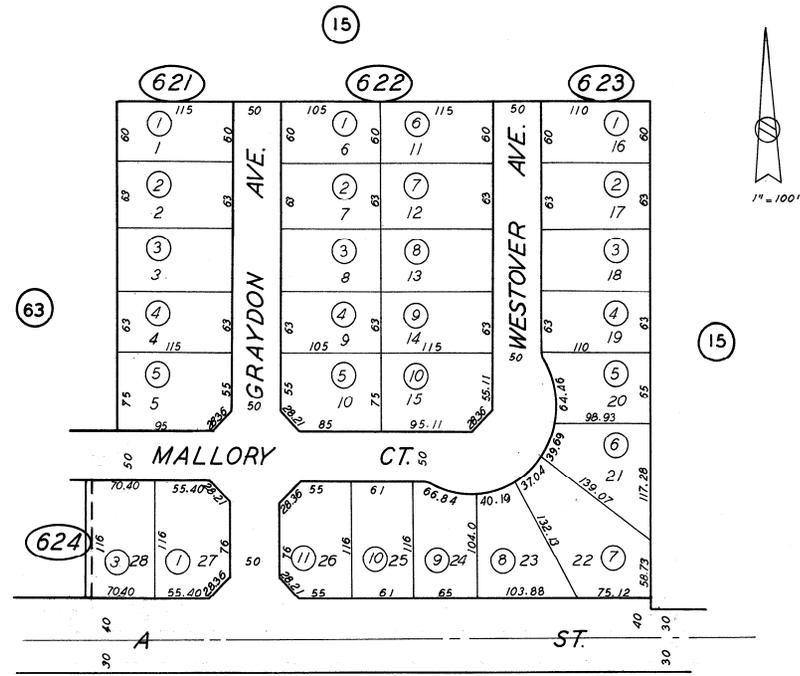
## **EXHIBIT "D"**

The formula used to calculate the amount spread to all parcels within the District for landscaping employs the basis assessment unit (AU). The AU is given a value of one (1) for a single family detached residential parcel with public streets and public street lights. From this base the remaining parcels are related according to their equivalent benefit within the District. The assessment formula is shown on Exhibit "B".

**EXHIBIT "E"**

**TRACT DIAGRAMS**

TRACT 5574-1  
PTN. SW1/4 SEC. 14 T.32 S.R.23E.



BK.  
39

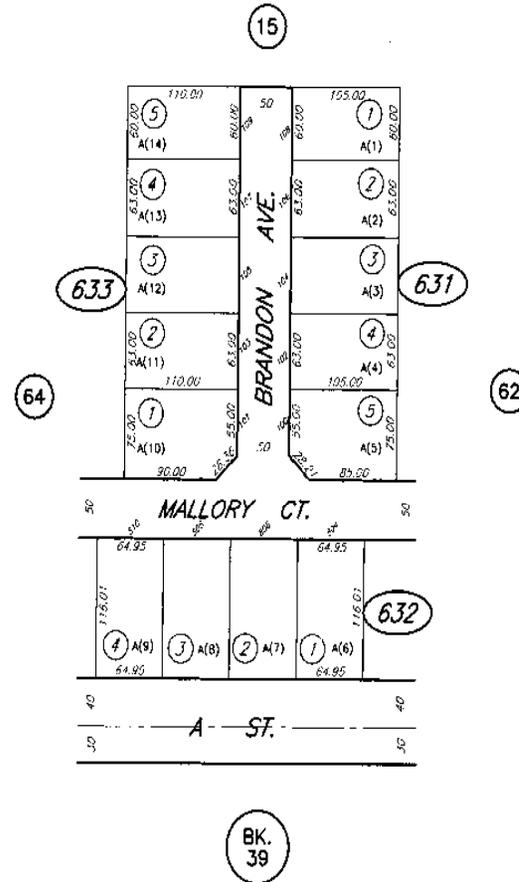
Filed: Sept 23, 1992

Revised: Feb. 7, 2001

Note: This map is for assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for

**ASSESSORS MAP NO. 32-62**

TRACT 5956 UNIT 1  
PTN. SW1/4 SEC. 14 T.32S. R.23E.

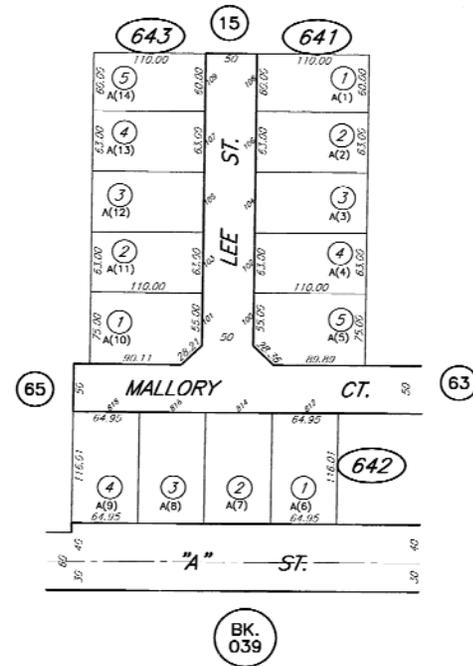


LEGEND	
REVISED	APRIL 8, 2002
JURISDICTION	CITY OF FAH-
SUBD. KEY	REF. SUBD. A. TR. 5956 UN. 1
DISCLAIMER	(LOT DESIGNATIONS IN PARENTHESES) This map is for assessment purposes only. It is not to be construed as conveying legal ownership or divisions of land for purposes of zoning or subdivision law.

TRACT 5956 UN.2  
PTN. SW1/4 SEC.14 T.32S. R.23E.



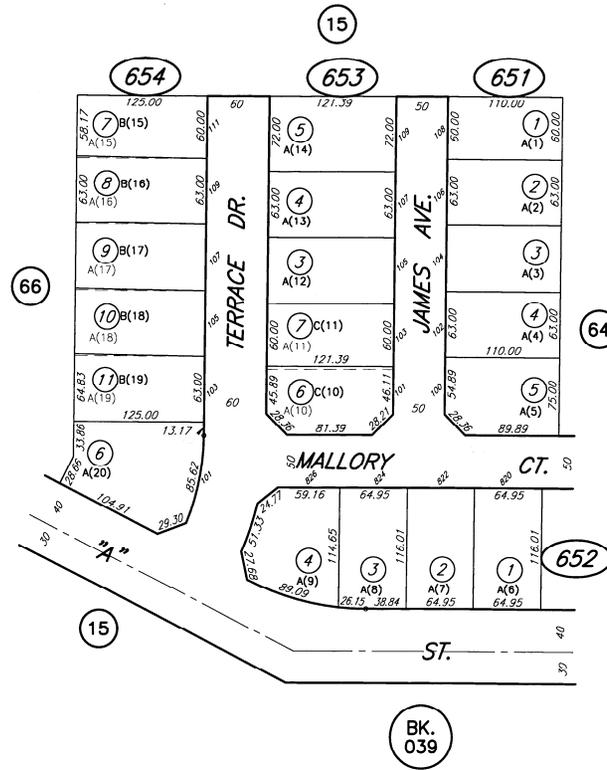
LEGEND	
REVISED	
August 21, 2002	A
JURISDICTION	CITY OF TAFT
SUBD. KEY	
REF. SUBD.	A. TR 5956 UN. 2
(DOT DESIGNATIONS IN PARENTHESES)	
DISCLAIMER	This map is for assessment purposes only. It is not to be construed as portroying legal ownership or divisions of land for purposes of zoning or subdivision law.



ASSESSORS MAP NO. 032-64  
COUNTY OF KERN

TRACT 5956 UN.3  
PTN. SW1/4 SEC.14 T.32S. R.23E.

LEGEND	
REVISED	July 12, 2005
JURISDICTION	CITY OF TAFT
SUBD. KEY	REF. SUBD.
	A. TR 5956 UN 3
	B. LLA 2002-4
	C. LLA 2002-5
(LOT DESIGNATIONS IN PARENTHESIS)	
DISCLAIMER	This map is for assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

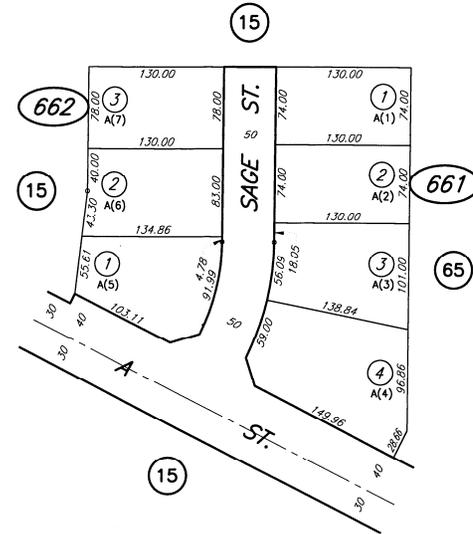


ASSESSORS MAP NO. 032-65  
COUNTY OF KERN

032-66

TRACT 6114  
PTN. SW1/4 SEC. 14 T.32S. R.23E.

032-66



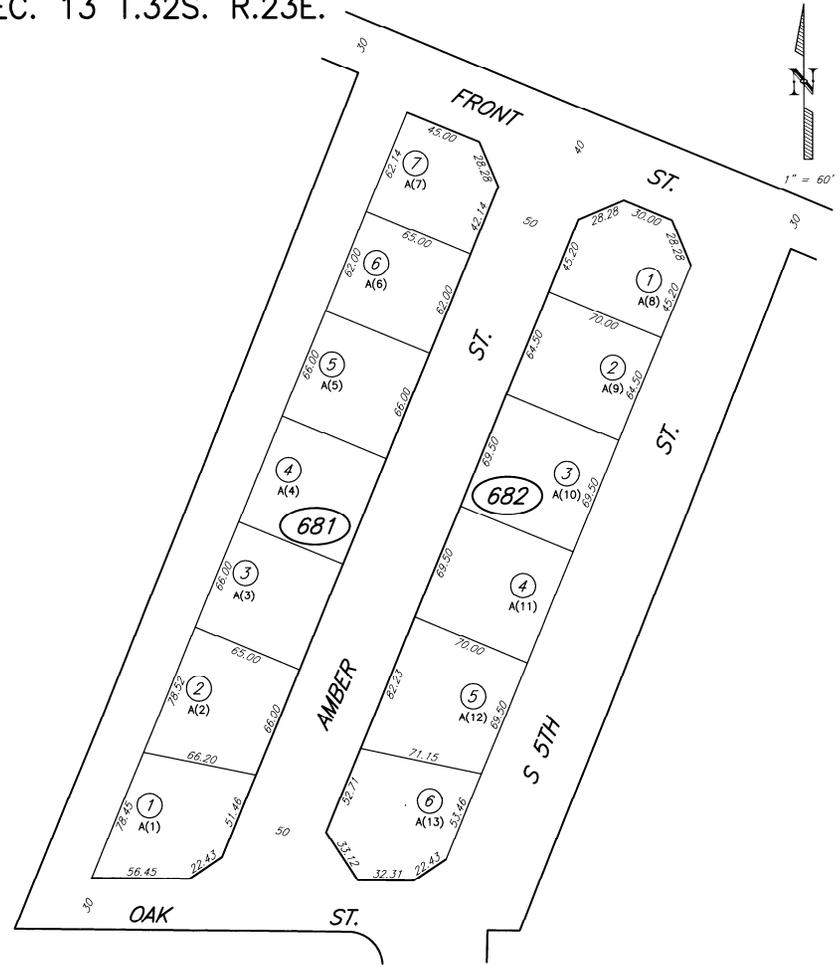
LEGEND	SUBD. KEY	DISCLAIMER
<b>DRAWN</b> July 12, 2005	REF. SUBD. A. TR 6114	This map is for assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.
<b>JURISDICTION</b> CITY OF TAFT	(LOT DESIGNATIONS IN PARENTHESIS)	

ASSESSORS MAP NO. 032-66  
COUNTY OF KERN

032-68

TRACT 6501  
SW1/4 SEC. 13 T.32S. R.23E.

032-68



LEGEND	
<b>DRAWN</b>	January 25, 2008
<b>JURISDICTION</b>	CITY OF TAFT & VICINITY
<b>SUBD. KEY</b>	REF. SUBD. A. TR 6501
	(LOT DESIGNATIONS IN PARENTHESIS)
<b>DISCLAIMER</b>	This map is for assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

ASSESSORS MAP NO. 032-68  
COUNTY OF KERN

**EXHIBIT "F"**  
**STATEMENT OF FINDINGS**  
**WITH RESPECT TO PROPOSITION 218**  
**(Effective July 1, 1997)**

**CITY OF TAFT**

**LANDSCAPE MAINTENANCE DISTRICT No. 1**

- I. All properties comprising Landscape Maintenance District No. 1 were entered into the District by the Developer's of those Tracts as per the "Conditions of Approval" for recordation of those Tracts, and per the Landscape and Lighting Act of 1972.
- II. Tract 5574 was included in and established the Landscape Maintenance District No. 1 on June 15, 1993.
- III. Tract 5956 Unit I was included in the Landscape Maintenance District No. 1 on July 3, 2001.
- IV. Tract 5956 Unit II was included in the Landscape Maintenance District No. 1 on July 16, 2003.
- V. Tract 5956 Unit III was included in the Landscape Maintenance District No. 1 on June 17, 2003.
- VI. Tract 6114 was included in the Landscape Maintenance District No. 1 on January 5, 2005.
- VII. Tract 6501 was included in the Landscape Maintenance District No. 1 on June 8, 2005.



# City of Taft Agenda Report

**DATE:** July 2, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

PUBLIC HEARING - SKATE PARK ORDINANCE PROHIBITING BICYCLES

**SUMMARY STATEMENT:**

The continued use of bicycles in the Westside Parks & Recreation District Skate Park is continuing to be a problem. The two (2) issues involving the bicycles are injuries and damage. The Skate Park was never designed for, nor intended for, bicycle use. The bicycle frames, pedals, and foot pegs are causing damage to the edges of the formed concrete bowls used by skaters. The current ordinance allows for exceptions for wheelchairs and bicycles.

This amended ordinance will prohibit bicycles from inside of the interior of the Skate Park and allow for the correct enforcement of this ordinance. This ordinance will also require the placement of signs clearly indicating the prohibition of bicycles which are already in place. This amended ordinance was reviewed by city staff and the City Attorney and approved for your review.

**RECOMMENDED ACTION:**

- 1) Conduct Public Hearing; and
- 2) Motion to approve and amend City of Taft Ordinance titled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 4 OF CHAPTER 13 OF TITLE 9 OF THE CITY OF TAFT MUNICIPAL CODE RELATING TO THE TAFT CITY SKATE PARK**

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Ordinance

**PREPARED BY:** Ed Whiting – Chief of Police

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING  
SECTION 4 OF CHAPTER 13 OF TITLE 9 OF THE CITY OF TAFT MUNICIPAL  
CODE RELATING TO THE TAFT CITY SKATE PARK**

The city council of the City of Taft does ordain as follows:

**Section 1.**

Title 9, Chapter 13, Section 4 of the Taft Municipal Code is hereby amended to read as follows:

9-13-4: **BICYCLES IN THE SKATE PARK - PROHIBITED:** Bicycles are strictly prohibited from the interior of the skate park located at 500 Cascade Place.

- (A) Signs shall be erected indicating it is a violation of Taft City Ordinances to have a bicycle inside of the skate park. The signs shall be posted at the entrance(s) to the skate park and have at least 1 inch lettering.
- (B) The fine for a violation of this ordinance is \$50.00 for the first offense, \$100.00 for the second Offense, and \$250.00 for third and all subsequent offenses.
- (C) If a bicycle is seized as prima facie evidence of the violation, it may be held as evidence until such time as the case has been closed either through payment of the fine or hearing disposition.

**Section 2.**

This ordinance shall take effect thirty (30) days after the date of its adoption, and within fifteen (15) days after its adoption shall be published at least once in the Daily Midway Driller, a newspaper of general circulation, published and circulated in the City of Taft together with the names of members of the City Council voting for and against same.

**PASSED AND ADOPTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.**

\_\_\_\_\_  
Paul Linder, Mayor

**Attest:**

\_\_\_\_\_  
Louise Hudgens, CMC, City Clerk

**Approved as to form:**

\_\_\_\_\_  
Thomas E. Ebersole, City Attorney

**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 Ordinance had its first reading on \_\_\_\_\_, and had its second reading on \_\_\_\_\_, and was passed by the following vote:

**AYES:** COUNCILMEMBERS:  
**NOES:** COUNCILMEMBERS:  
**ABSTAIN:** COUNCILMEMBERS:  
**ABSENT:** COUNCIL MEMBERS:

\_\_\_\_\_  
Louise Hudgens, CMC, City Clerk



## *Certificate of Appreciation*

*The City Council of the  
City of Taft*

*hereby commends*

*Curtis Walchock*

*For selflessly serving the City of Taft*

*As a Planning Commissioner  
from August 9, 2005 through June 30, 2013  
and serving as both Vice Chairman and Chairman*

*and*

*Extend Their Best Wishes for the future.*

*Signed and Dated this 2<sup>nd</sup> day of July, 2013*

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*Paul Linder, Mayor*

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*Orchel D. Krier, Mayor Pro Tem*

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*Randy Miller, Council Member*

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*Dave Noerr, Council Member*

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*Ron Waldrop, Council Member*

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
MINUTES  
JUNE 18, 2013**

**REGULAR MEETING**

The June 18, 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 [6:04:11 PM](#). The Pledge of Allegiance was led by Council Member Miller, followed by invocation given by Pastor Tello of the Seven Day Adventist Church.

PRESENT: Mayor Paul Linder; Mayor Pro Tem Orchel Krier.  
Council Members Dave Noerr and Randy Miller.  
City Manager Craig Jones; City Attorney Tom Ebersole;  
City Clerk Louise Hudgens.

ABSENT: Council Member Ron Waldrop.

**1. PUBLIC HEARING – REGARDING THE RATES FOR REFUSE SERVICES AND APPROVE AN ORDINANCE ESTABLISHING REFUSE RATES [6:06:33 PM](#)**

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

Moved by Noerr, seconded by Krier, to approve an Ordinance titled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 3.2-12 OF THE TAFT CITY CODE ESTABLISHING REFUSE AND STREET SWEEPING RATES FOR CITY CUSTOMERS, for first reading by title only and reading of such be waived.

AYES: Krier, Miller, Noerr, Linder

**2. PUBLIC HEARING – REGARDING THE RATES FOR SEWER SERVICES AND APPROVE AN ORDINANCE ESTABLISHING SEWER RATES [6:11:20 PM](#)**

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

Moved by Noerr, seconded by Krier, to approve an Ordinance titled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 3.3-6 OF THE TAFT CITY CODE ESTABLISHING SEWER RATES FOR CITY RESIDENCES, BUSINESSES, AND INDUSTRIAL CUSTOMERS, for first reading by title only and reading of such be waived.

AYES: Krier, Miller, Noerr, Linder

**3. PUBLIC HEARING – ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT REFUSE CHARGES**

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

Moved by Noerr, seconded by Miller, to adopt resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF REFUSE

CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE. (*Resolution No. 3542-13*)

AYES: Krier, Miller, Noerr, Linder

**4. PUBLIC HEARING – ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT SEWER CHARGES**

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

Moved by Noerr, seconded by Krier, to adopt resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF SEWER CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE. (*Resolution No. 3543-13*)

AYES: Krier, Miller, Noerr, Linder

**5. KERN COUNCIL OF GOVERNMENTS PRESENTATION BY BECKY NAPIER - REGIONAL TRANSPORTATION PLAN SUSTAINABLE COMMUNITIES STRATEGY [6:17:35 PM](#)**

Napier voiced appreciation to Linder and Krier for serving on the KernCOG Board. She then proceeded to explain the process of how the study had been conducted and its results.

**6. APPOINT THREE (3) MEMBERS TO THE CITY OF TAFT PLANNING COMMISSION TO FILL SCHEDULED VACANCIES [6:42:25 PM](#)**

Moved by Miller, seconded by Krier and approved unanimously, to implement vote by ballot procedure to select three (3) Planning Commissioners.

Each of five candidates spoke briefly: Shannon Jones, Robert Jordan, Renée Hill, Yvette Mayfield, and Robert Thompson. Glenn Black withdrew his application due to possible conflicts. Carol Jackson unable to attend but sent letter read by Linder. Shawn Sutherland unable to attend.

After silent ballot, Thompson and Hill selected. A tie between Sutherland and Jones was decided by voice vote and Sutherland was selected.

Moved by Noerr, seconded by Krier, to appoint Thompson, Hill and Sutherland to serve on the City of Taft Planning Commission for terms from July 1, 2013 through June 30, 2017.

AYES: Krier, Miller, Noerr, Linder

**7. CITIZEN REQUESTS/PUBLIC COMMENTS [7:13:31 PM](#)**

Severn Trent explained that his company took over operations of the Waste Water Treatment Plant from Southwest Water Co. on June 1, 2013, and wanted to introduce himself and Richard Clayton. Trent stated that his company had taken over several plants in California. Miller suggested scheduling a Public Works committee meeting to all get acquainted.

Shannon Jones, Event Coordinator Chamber of Commerce, introduced banners that will hang from July 4 through Veterans Day. Cost is \$250 each and can honor past or present servicemen/women. She also gave announcement of upcoming events.

**8. TREASURER REPORT [7:21:58 PM](#)**

Ben Mangum, City Treasurer, gave Finance report for period ended April 2013.

**9. COUNCIL STATEMENTS (NON ACTION)**

Krier – congratulated the Chamber of Commerce for successful Car Show, concert and Cruz night. Reported that Taft College was holding a petroleum night. Voiced concerns regarding the state’s reduction in prisons, the consolidation of the courts, and other cut-backs, and then turn around and grant 4.5% pay raise to state employees.

Noerr - Announced that the groundbreaking for the new hotel was July 9. Stated that there is a senate bill to make gun magazines holding more than 10 rounds illegal.

Miller – indicated that dealing with regulators is frustrating as they regulate but don’t help. Stated that it was exciting news that hotel is breaking ground and hopes for support businesses.

Linder – congratulated the Chamber for successful events. Indicated that the Fox Theater is struggling and that they have to update all their equipment to digital.

**10. PLANNING COMMISSION REPORT [7:43:20 PM](#)**

Ron Orrin, Planning Commissioner – gave report of June 5 Planning Commission meeting.

**11. DEPARTMENT REPORTS [7:45:28 PM](#)**

City Manager Jones introduced Mark Staples, Interim Planning Director, who is associated with Moore Iacofano Goltsman, Inc. Mr. Stapes stated that he had worked at a number of cities during their transition period between Planning Directors. He indicated that Pizza Hut should be opening within a week or two.

**12. CITY MANAGER STATEMENTS**

City Manager Jones reported that escrow for the construction to begin on the new hotel had closed the previous Friday and ground breaking scheduled for July 9 at 10:00 a.m. Geary Coats will be bringing the shovels. Coats will also bring site plan to build an RV Park at 2<sup>nd</sup> and Supply Row, using the old Trading Post as a club house. Jones gave report of various meetings he had.

**13. CITY ATTORNEY STATEMENTS - none.**

**14. FUTURE AGENDA REQUESTS [7:53:27 PM](#)**

Miller – requested recognition for Curtis Walchock’s service on the Planning Commission. Linder concured.

Krier – requested letter to invite Governor to attend Council meeting. Linder Concured.

Letter should invite him to visit California's richest oilfield and Carrizo Plain, and Council will make themselves available when Governor is available.

\*\*\*\*\*

**CONSENT CALENDAR ITEMS 15 - 22**

- Linder announced that page 7 of the Engineer's Report for Landscape District No. 1, Item No. 19, was being replaced with another page 7 that had the complete listing of parcels.
- Linder announced that Item No. 21 was being removed from the consent calendar and would not be returning on a future agenda.

Moved by Noerr, seconded by Krier, to approve consent calendar items 15 -20 and 22.

AYES: Krier, Miller, Noerr, Linder

**15. MINUTES**

June 4, 2013 Regular

**Recommendation** – Approve as submitted.

**16. PAYMENT OF BILLS**

Cash Disbursements    Warrant # 060713    Check No. 75515-75562    \$ 312,299.30

**Recommendation** – Approve payment of bills.

**17. SECOND READING – ORDINANCE TO ESTABLISH ADMINISTRATIVE CITATIONS AND PENALTIES FOR CODE VIOLATIONS**

**Recommendation** – Motion to adopt an ordinance titled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING A CHAPTER TO THE TAFT MUNICIPAL CODE TO ESTABLISH ADMINISTRATIVE CITATIONS AND PENALTIES FOR CODE VIOLATIONS** (*Ordinance No. 797-13*)

**18. RESOLUTION ADOPTING A PRELIMINARY BUDGET BASED ON THE 2012-2013 LEVEL OF APPROPRIATIONS**

**Recommendation** – Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ADOPTING A PRELIMINARY BUDGET BASED ON THE 2012-2013 LEVEL OF APPROPRIATIONS.** (*Resolution No. 3544-13*)

**19. LANDSCAPE MAINTENANCE DISTRICT NO. 1**

**Recommendation** – Motion to 1) receive 2013-2014 Engineer's Report for Landscape Maintenance District No. 1; and

2) adopt a resolution titled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT DECLARING ITS INTENTION TO REVIEW THE IMPROVEMENTS AND FEES FOR LANDSCAPE MAINTENANCE DISTRICT NO. 1 AND SET THE PUBLIC HEARING FOR JULY 2, 2013.** (*Resolution No. 3545-13*)

**20. CONTRACT FOR INTERIM DIRECTOR OF PLANNING AND DEVELOPMENT SERVICES**

**Recommendation** – Motion to approve contract with MIG Hogle-Ireland for GIS Services through September 30, 2013.

**21. COMMUNITY DEVELOPMENT BLOCK GRANT URBAN COUNTY ENTITLEMENT PROGRAM WITH KERN COUNTY**

➤ Item removed at request of staff

**Recommendation** – Motion to (1) approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT TO COOPERATE WITH THE COUNTY OF KERN**; and  
(2) authorize the Mayor to execute a Cooperation Agreement for Community Development.

**22. PURCHASE OF CITIZEN RIMS FOR THE POLICE DEPARTMENT**

**Recommendation** – Information only.

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The regular meeting recessed to closed session at [7:58:47 PM](#)

**CLOSED SESSION**

CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANGER,  
Government Code 54957.6 – All units.

ACTION TAKEN – No action taken.

**ADJOURNMENT – [8:45 PM](#)**

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Louise Hudgens, CMC  
City Clerk

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Paul Linder, Mayor

**ACCOUNTS PAYABLE CASH DISBURSEMENTS  
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON \_\_\_\_\_

\$ 207,720.10 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$131,327.36
38 LANDSCAPE ASSESSMENT DIST	\$10,830.83
41 TARP / RLF	\$16.52
51 CCF FACILITY	\$281.57
58 FEDERAL PRISON-WWTP	\$7,287.97
59 CENTRAL GARAGE	\$345.50
60 SEWER	\$8.53
61 REFUSE	\$27,622.80
62 TRANSIT	\$7,343.56
65 TCDA	\$3.62
67 TCDA / DEBT SRV FND	\$1.82
70 WWTP	\$20,056.42
78 TRUST & AGENCY	\$2,559.00
81 CAPITAL PROJECTS	\$34.60

TOTAL \$207,720.10

\_\_\_\_\_ MAYOR

\_\_\_\_\_ CITY CLERK

*Jennifer Rice*  
 \_\_\_\_\_ ACCOUNT CLERK II  
 JENNIFER RICE

WARRANT NO. 062113  
 CHECK NUMBER 75564-75631

DATE: 06/21/13

CITY COUNCIL  
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CITY OF TAFT  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75564	6/21/2013	PRINTED	40	A.P.I. PLUMBING	84.44
75565	6/21/2013	PRINTED	711	BRENNTAG PACIFIC,INC	3,147.28
75566	6/21/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	401.64
75567	6/21/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,174.14
75568	6/21/2013	PRINTED	915	CARQUEST AUTO PARTS	1,018.41
75569	6/21/2013	PRINTED	12573	CHRISTA PRENTICE DESIGN	65.00
75570	6/21/2013	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,940.79
75571	6/21/2013	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
75572	6/21/2013	PRINTED	1073	CONEXIS	60.00
75573	6/21/2013	PRINTED	1079	CONSTAR SUPPLY	716.11
75574	6/21/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	63.01
75575	6/21/2013	PRINTED	1113	COTA COLE LLP	19,847.37
75576	6/21/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	288.93
75577	6/21/2013	PRINTED	1134	CREATIVE BUS SALES	94.94
75578	6/21/2013	PRINTED	1225	DAILY MIDWAY DRILLER	1,299.49
75579	6/21/2013	PRINTED	1363	DEPARTMENT OF JUSTICE	756.00
75580	6/21/2013	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	26,911.44
75581	6/21/2013	PRINTED	1845	FEDERAL EXPRESS CORP	16.52
75582	6/21/2013	PRINTED	1856	FERGUSON ENTERPRISES, INC.	156.21
75583	6/21/2013	PRINTED	1821	FIA CARD SERVICES	53.24
75584	6/21/2013	PRINTED	1821	FIA CARD SERVICES	173.75
75585	6/21/2013	PRINTED	1821	FIA CARD SERVICES	430.00
75586	6/21/2013	PRINTED	1821	FIA CARD SERVICES	543.69
75587	6/21/2013	PRINTED	1821	FIA CARD SERVICES	1,269.17
75588	6/21/2013	PRINTED	1821	FIA CARD SERVICES	1,620.00
75589	6/21/2013	PRINTED	1898	FIRST CHOICE SERVICE	282.58
75590	6/21/2013	PRINTED	2309	HDWBC	4,482.50
75591	6/21/2013	PRINTED	2267	HELT ENGINEERING, INC.	7,820.87
75592	6/21/2013	PRINTED	2678	JOHNSTONE SUPPLY	3,120.15
75593	6/21/2013	PRINTED	2895	COUNTY OF KERN	210.00
75594	6/21/2013	PRINTED	2875	KERN COUNTY BUILDING	3,155.67

CITY OF TAFT  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75595	6/21/2013	PRINTED	2946	KIWANIS CLUB OF TAFT	84.00
75596	6/21/2013	PRINTED	3139	LEIKAM II, ROBERT J.	50.00
75597	6/21/2013	PRINTED	3180	LOWE'S COMPANIES, INC.	88.37
75598	6/21/2013	PRINTED	3376	MIDWAY LABORATORY	110.00
75599	6/21/2013	PRINTED	3398	MISSION LINEN SUPPLY	436.32
75600	6/21/2013	PRINTED	3461	MOSS, LEVY & HARTZHEIM	7,454.00
75601	6/21/2013	PRINTED	3600	NBS	10,143.71
75602	6/21/2013	PRINTED	3790	OFFICE DEPOT	205.36
75603	6/21/2013	PRINTED	3994	ORRIN, RONALD	50.00
75604	6/21/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	441.72
75605	6/21/2013	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
75606	6/21/2013	PRINTED	12645	PONCE, LEWIS E.	1,835.00
75607	6/21/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	103.48
75608	6/21/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	25,187.08
75609	6/21/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	26,641.63
75610	6/21/2013	PRINTED	4335	PITNEY-BOWES, INC.	555.00
75611	6/21/2013	PRINTED	5608	ROBERT THOMPSON	50.00
75612	6/21/2013	PRINTED	4913	S & S PRINTING	96.91
75613	6/21/2013	PRINTED	4945	SAFETY-KLEEN	904.40
75614	6/21/2013	PRINTED	5129	SOUTHWEST SIGNS & PROMOTIONAL ITE	118.25
75615	6/21/2013	PRINTED	5302	SUTHERLAND, SHAWN WILLIAM	50.00
75616	6/21/2013	PRINTED	12428	SWANSON, JONATHAN	178.64
75617	6/21/2013	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	311.04
75618	6/21/2013	PRINTED	3179	THE TAFT INDEPENDENT	83.70
75619	6/21/2013	PRINTED	6140	VIBUL TANGPRAPHAPHORN,MD	518.00
75620	6/21/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	41.76
75621	6/21/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	192.44
75622	6/21/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	197.23
75623	6/21/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	414.59
75624	6/21/2013	PRINTED	5645	TRANS UNION LLC	53.51
75625	6/21/2013	PRINTED	6104	VERIZON CALIFORNIA	528.88

CITY OF TAFT  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75626	6/21/2013	PRINTED	6105	VERIZON WIRELES	1,204.67
75627	6/21/2013	PRINTED	6209	CURTIS D.WALCHOCK .	50.00
75628	6/21/2013	PRINTED	6226	WALLACE GROUP	2,095.85
75629	6/21/2013	PRINTED	6350	WEST KERN WATER DISTRICT	2,830.37
75630	6/21/2013	PRINTED	6350	WEST KERN WATER DISTRICT	10,546.92
75631	6/21/2013	PRINTED	6399	WESTSIDE WASTE	27,333.00
			<b>68 Checks</b>	<b>Cash Account Total:</b>	<b>207,720.10</b>

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
40 - A.P.I. PLUMBING		762198	INV	6/21/2013	\$17.15	75564	CVC-BUSHING/90'S/COLLAR/NIPS	10416 05000
40 - A.P.I. PLUMBING		717704	INV	6/21/2013	\$33.59	75564	PD-PIPES/ TEES/ABS CO TFL/FLASH PLAY	10421 05000
40 - A.P.I. PLUMBING		762199	INV	6/21/2013	\$33.70	75564	ST-SLIP FIXER/GLUE/PVC COLLAR/NIPS/90'S/TE	10433 06200
711 - BRENNTAG PACIFIC,INC		BPI309884	INV	6/21/2013	\$1,548.00	75565	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI312301	INV	6/21/2013	\$1,599.28	75565	FEDWWTP-SODIUM BISULFITE	58458 06250
715 - BRIGHT HOUSE NETWORKS		0045166-0613	INV	6/21/2013	\$63.87	75566	TRN,GAR,ST-06/13 INTERNET SERVICE	59459 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0613	INV	6/21/2013	\$63.87	75566	TRN,GAR,ST-06/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0613	INV	6/21/2013	\$63.88	75566	TRN,GAR,ST-06/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407724-0613	INV	6/21/2013	\$210.02	75566	PD-06/13 INTERNET SERVICE	10421 02200
738 - BROWN & REICH PETROLEUM INC.		2944	INV	6/21/2013	\$28.56	75567	PLG-5/15-5/31/13 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		2947A	INV	6/21/2013	\$88.73	75567	PD,AC,CSO-5/15-5/31/13 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		2945A	INV	6/21/2013	\$154.83	75567	CVC,ST,GAR,TRN-5/15-5/31/13 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		2945A	INV	6/21/2013	\$319.76	75567	CVC,ST,GAR,TRN-5/15-5/31/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		2945A	INV	6/21/2013	\$325.64	75567	CVC,ST,GAR,TRN-5/15-5/31/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		2947A	INV	6/21/2013	\$1,840.92	75567	PD,AC,CSO-5/15-5/31/13 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		2945A	INV	6/21/2013	\$3,415.70	75567	CVC,ST,GAR,TRN-5/15-5/31/13 FUEL USAGE	62462 04250
915 - CARQUEST AUTO PARTS		7305-145067	INV	6/21/2013	\$2.64	75568	WT-7 PLUG	10433 04200
915 - CARQUEST AUTO PARTS		7305-145274	INV	6/21/2013	\$3.10	75568	T-16 REFILL	62462 04200
915 - CARQUEST AUTO PARTS		7305-145853	INV	6/21/2013	\$4.05	75568	T-14 HI-SIDE SERVICE PORT	62462 04200
915 - CARQUEST AUTO PARTS		7305-145275	INV	6/21/2013	\$6.00	75568	E-1 IMP REFIL NARROW	10425 04200
915 - CARQUEST AUTO PARTS		7305-145282	INV	6/21/2013	\$7.27	75568	T-14 AC FITTINGS/REFILL	62462 04200
915 - CARQUEST AUTO PARTS		7305-145802	INV	6/21/2013	\$10.05	75568	ME-1 HI-POP AIR FILTER-HD	10433 04200
915 - CARQUEST AUTO PARTS		7305-145360	INV	6/21/2013	\$14.18	75568	GAR-MED ROUND BX30	59459 06200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-145553	INV	6/21/2013	\$21.56	75568	ME-9 AIR FILTER-HD	10433 04200
915 - CARQUEST AUTO PARTS		7305-145285	INV	6/21/2013	\$23.71	75568	MS-3 TERRACAIR DEF 2.5 GAL	10433 04200
915 - CARQUEST AUTO PARTS		7305-145825	INV	6/21/2013	\$31.99	75568	GAR-GLOSS BLACK ENAMEL	59459 06200
915 - CARQUEST AUTO PARTS		7305-145519	INV	6/21/2013	\$34.17	75568	ME-9 AIR FILTER-HD	10433 04200
915 - CARQUEST AUTO PARTS		7305-145735	INV	6/21/2013	\$60.19	75568	M-28 REFIG W SYN BST 19OZ	10433 04200
915 - CARQUEST AUTO PARTS		7305-145759	INV	6/21/2013	\$78.69	75568	M-28 CUT-OFF SWITCH/REFIG W SYN BST/AC P	10433 04200
915 - CARQUEST AUTO PARTS		7305-145512	INV	6/21/2013	\$199.37	75568	T-21 BEARING/OIL SEAL/BRAKE ROTOR	62462 04200
915 - CARQUEST AUTO PARTS		7305-145504	INV	6/21/2013	\$229.25	75568	ME-9 COM & TRACTOR BAT	10433 04200
915 - CARQUEST AUTO PARTS		7305-145336	INV	6/21/2013	\$466.96	75568	T-15 CONTROL ARM ASSEMBLY	62462 04200
915 - CARQUEST AUTO PARTS		7305-145515	CRM	6/21/2013	-\$89.09	75568	T-21,ME-9 BEARING/BRAKE ROTOR/COM & TR.	62462 04200
915 - CARQUEST AUTO PARTS		7305-145515	CRM	6/21/2013	-\$40.76	75568	T-21,ME-9 BEARING/BRAKE ROTOR/COM & TR.	10433 04200
915 - CARQUEST AUTO PARTS		7305-145554	CRM	6/21/2013	-\$34.17	75568	ME-9 AIR FILTER-HD	10433 04200
915 - CARQUEST AUTO PARTS		7305-145826	CRM	6/21/2013	-\$10.75	75568	M-28 AC PRO 102 CA COMP12	10433 04200
12573 - CHRISTA PRENTICE DESIGN		TEZ-0613-H	INV	6/21/2013	\$65.00	75569	ENTRPRZ-DOMAIN & HOSTING RENEWAL	10427 08600
1028 - CLEROU TIRE COMPANY, INC.		T12168	INV	6/21/2013	\$213.06	75570	P-33 P225/60R16 EAGLE RSA+97V	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T12169	INV	6/21/2013	\$213.06	75570	P-36 P225/60R16 EAGLE RSA+97V	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T12429	INV	6/21/2013	\$378.67	75570	T-14 245/70R19.5 GDY G149	62462 04200
1028 - CLEROU TIRE COMPANY, INC.		T12167	INV	6/21/2013	\$1,136.00	75570	T-14 245/70R19.5 GDY G149 14P	62462 04200
1046 - COMMUNICATION ENTERPRISE		1072250	INV	6/21/2013	\$250.00	75571	PD-06/13 SITE RENTAL	10421 09850
1073 - CONEXIS		0513-OR44251	INV	6/21/2013	\$60.00	75572	PSNL-BILLING/ADMIN FEES	10420 02100
1079 - CONSTAR SUPPLY		447033	INV	6/21/2013	\$21.72	75573	ST-MET-MAR TIEWIRES/CARPENTERS PENCIL	10433 06200
1079 - CONSTAR SUPPLY		446848	INV	6/21/2013	\$171.27	75573	ST-DIA SONOTUBE/CUTTING CHARGE	10433 06200
1079 - CONSTAR SUPPLY		447233	INV	6/21/2013	\$523.12	75573	ST-DIA SONOTUBE/MSC-MES	10433 06200

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
1035 - COOPER'S TRUE VALUE HOME CENTER		290895	INV	6/21/2013	\$2.14	75574	AC-SINGLE CUT KEY	10431 06000
1035 - COOPER'S TRUE VALUE HOME CENTER		289982	INV	6/21/2013	\$9.13	75574	WT-7 WHT NYL ROPE	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		289522	INV	6/21/2013	\$19.25	75574	TRN-SINGLE CUT KEY	62462 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290494	INV	6/21/2013	\$32.49	75574	GAR-SPINDLE LOCKNUT/SCRBBR/ORG CNNCTI	59459 06200
1113 - COTA COLE LLP		16550	INV	6/21/2013	\$320.00	75575	CTY ATT-06/13 MINE COMPLIANCE	10414 03000
1113 - COTA COLE LLP		16500	INV	6/21/2013	\$320.00	75575	CTY ATT-SIERRA CLUB	10414 03029
1113 - COTA COLE LLP		16502	INV	6/21/2013	\$8,082.71	75575	CTY ATT-06/13 PROFESSIONAL SERVICES	10414 03000
1113 - COTA COLE LLP		16501	INV	6/21/2013	\$11,124.66	75575	CTY ATT-DEPT CRRCTNS & RHBLTTN	10414 03004
1114 - COUNTRY AUTO & TRUCK TAFT		535583	INV	6/21/2013	\$9.07	75576	T-21 PTEX SLV RET GRN SM	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		535251	INV	6/21/2013	\$29.76	75576	WT-7 AIR SWITCH	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		535977	INV	6/21/2013	\$125.05	75576	T-21 DISC PAD	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		535978	INV	6/21/2013	\$125.05	75576	T-23 DISC PAD	62462 04200
1134 - CREATIVE BUS SALES		5036913	INV	6/21/2013	\$94.94	75577	TRN-SEAT FOAM	62462 04200
1225 - DAILY MIDWAY DRILLER		050313A	INV	6/21/2013	\$24.00	75578	CC,PLG,REF-04/13 NOTICES	10411 09200
1225 - DAILY MIDWAY DRILLER		053113	INV	6/21/2013	\$50.00	75578	CC,PLG-05/13 NOTICES	10411 09200
1225 - DAILY MIDWAY DRILLER		053113	INV	6/21/2013	\$169.80	75578	CC,PLG-05/13 NOTICES	10415 08600
1225 - DAILY MIDWAY DRILLER		050313	INV	6/21/2013	\$207.90	75578	PLG-04/13 LEGALS	10415 08600
1225 - DAILY MIDWAY DRILLER		JUNE 2013	INV	6/21/2013	\$246.00	75578	ENTRPZ-ADVERTISING	10427 08600
1225 - DAILY MIDWAY DRILLER		050313A	INV	6/21/2013	\$257.20	75578	CC,PLG,REF-04/13 NOTICES	61461 08600
1225 - DAILY MIDWAY DRILLER		050313A	INV	6/21/2013	\$344.59	75578	CC,PLG,REF-04/13 NOTICES	10415 08600
1363 - DEPARTMENT OF JUSTICE		972491	INV	6/21/2013	\$32.00	75579	PD-FNGRPRNT APPS/FBI/FIREARMS/CCW	10421 09500
1363 - DEPARTMENT OF JUSTICE		972491	INV	6/21/2013	\$724.00	75579	PD-FNGRPRNT APPS/FBI/FIREARMS/CCW	78000 00330
1719 - ENFINITY CENTRALVAL 6 LLC		20130501-01	INV	6/21/2013	\$2,452.98	75580	CVC,PD,FEDWWTP,WWTP-4/26-5/25/13 SOLAR	10416 08100

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1719 - ENFINITY CENTRALVAL 6 LLC		20130501-01	INV	6/21/2013	\$2,938.49	75580	CVC,PD,FEDWWTP,WWTP-4/26-5/25/13 SOLAR	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130501-01	INV	6/21/2013	\$3,994.83	75580	CVC,PD,FEDWWTP,WWTP-4/26-5/25/13 SOLAR	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130501-01	INV	6/21/2013	\$17,525.14	75580	CVC,PD,FEDWWTP,WWTP-4/26-5/25/13 SOLAR	70470 08100
1845 - FEDERAL EXPRESS CORP		2-297-20467	INV	6/21/2013	\$16.52	75581	TARP-POSTAGE	41441 06500
1856 - FERGUSON ENTERPRISES, INC.		0903459	INV	6/21/2013	\$156.21	75582	ST-COB BAKE MONUMENT LID ONLY	10433 06200
1821 - FIA CARD SERVICES		2906-0613	INV	6/21/2013	\$53.24	75583	2906-WAICZIS-FUEL	10415 02000
1821 - FIA CARD SERVICES		7752-JUNE13	INV	6/21/2013	\$173.75	75584	7752-HUDGENS-MEALS FOR COUNCIL MEETING	10411 09500
1821 - FIA CARD SERVICES		2125-0613	INV	6/21/2013	\$430.00	75585	PLG-CCAPA/WESTERN CITY-ADS FOR PLG DIR	10415 08600
1821 - FIA CARD SERVICES		2596-JUNE13	INV	6/21/2013	\$85.85	75586	2596-JONES-FUEL/MEALS	10413 02000
1821 - FIA CARD SERVICES		2596-JUNE13	INV	6/21/2013	\$220.92	75586	2596-JONES-FUEL/MEALS	10433 02000
1821 - FIA CARD SERVICES		2596-JUNE13	INV	6/21/2013	\$236.92	75586	2596-JONES-FUEL/MEALS	62462 02000
1821 - FIA CARD SERVICES		2510-0613	INV	6/21/2013	-\$15.19	75587	2510-WHITING-IMMEALS/GLOVES/FUEL/LODGI	10000 00205
1821 - FIA CARD SERVICES		2510-0613	INV	6/21/2013	\$275.90	75587	2510-WHITING-IMMEALS/GLOVES/FUEL/LODGI	10421 09000
1821 - FIA CARD SERVICES		2510-0613	INV	6/21/2013	\$441.75	75587	2510-WHITING-IMMEALS/GLOVES/FUEL/LODGI	10421 02000
1821 - FIA CARD SERVICES		2510-0613	INV	6/21/2013	\$566.71	75587	2510-WHITING-IMMEALS/GLOVES/FUEL/LODGI	10421 06000
1821 - FIA CARD SERVICES		4442-0613	INV	6/21/2013	\$480.00	75588	4442-CITY-REGISTRATION/BOOTH/REBAR-RTT	10733 00012
1821 - FIA CARD SERVICES		4442-0613	INV	6/21/2013	\$1,140.00	75588	4442-CITY-REGISTRATION/BOOTH/REBAR-RTT	10000 00206
1898 - FIRST CHOICE SERVICE		860703	INV	6/21/2013	\$18.65	75589	ADM,PLG,CVC,FIN-06/13 COFFEE SERVICE	10416 06000
1898 - FIRST CHOICE SERVICE		860703	INV	6/21/2013	\$18.66	75589	ADM,PLG,CVC,FIN-06/13 COFFEE SERVICE	10419 06000
1898 - FIRST CHOICE SERVICE		860703	INV	6/21/2013	\$37.29	75589	ADM,PLG,CVC,FIN-06/13 COFFEE SERVICE	10413 06000
1898 - FIRST CHOICE SERVICE		860703	INV	6/21/2013	\$37.29	75589	ADM,PLG,CVC,FIN-06/13 COFFEE SERVICE	10415 06000
1898 - FIRST CHOICE SERVICE		860543	INV	6/21/2013	\$170.69	75589	PD-05/09/13 COFFEE SERVICE	10421 06000
2309 - HDWBC		30005	INV	6/21/2013	\$4,482.50	75590	PD-5/13 CONTRACT/BILLABLE HOURS	10421 04150

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
2267 - HELT ENGINEERING, INC.		13-295	INV	6/21/2013	\$207.50	75591	ST-CENTER ST RECONSTRUCTION	10733 00021
2267 - HELT ENGINEERING, INC.		13-291	INV	6/21/2013	\$500.00	75591	ST-TDA ARTICLE 3 PRG (RAILS TO TRAILS II)	10733 00012
2267 - HELT ENGINEERING, INC.		13-292	INV	6/21/2013	\$607.22	75591	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		13-294	INV	6/21/2013	\$1,255.00	75591	ST-TEA-HILLARD ST PATH	10733 00020
2267 - HELT ENGINEERING, INC.		13-290	INV	6/21/2013	\$2,082.17	75591	ST-10TH ST REHABILITATION KERN ST-ASH ST	10733 00110
2267 - HELT ENGINEERING, INC.		13-293	INV	6/21/2013	\$3,168.98	75591	ST-FEDERAL SAFE RTS TO SCHOOL CYCLE 3	10733 00025
2678 - JOHNSTONE SUPPLY		S1300722.001	INV	6/21/2013	\$15.99	75592	PD-L45-035 X230A 2P/30A/24V DP CONT	10421 05000
2678 - JOHNSTONE SUPPLY		S1297800.001	INV	6/21/2013	\$3,104.16	75592	PD-AIR CONDITIONING UNIT	10521 10018
2895 - COUNTY OF KERN		4003	INV	6/21/2013	\$210.00	75593	PD-CJIS ACCESS-APRIL,MAY,JUNE 2013	10421 04100
2875 - KERN COUNTY BUILDING		0001746-IN	INV	6/21/2013	\$3,155.67	75594	BLD-INSPECTIONS PER AGR #475-95	10424 03005
2946 - KIWANIS CLUB OF TAFT		14660	INV	6/21/2013	\$42.00	75595	ADM-MAY 2013 LUNCHESES	10413 02100
2946 - KIWANIS CLUB OF TAFT		14681	INV	6/21/2013	\$42.00	75595	PD-MAY 2013 LUNCHESES	10421 02100
3139 - LEIKAM II, ROBERT J.		JUNE-2013	INV	6/21/2013	\$50.00	75596	PLANNING COMMISSIONER	10415 01301
3180 - LOWE'S COMPANIES, INC.		7159910-0613	INV	6/21/2013	\$88.37	75597	PD-DELTA FNDTNS/ORANGE PEEL TXTR/SOLV	10421 05000
3376 - MIDWAY LABORATORY		24049	INV	6/21/2013	\$110.00	75598	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320224439	INV	6/21/2013	\$61.67	75599	CVC-TOWEL/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320225345	INV	6/21/2013	\$61.67	75599	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320224440	INV	6/21/2013	\$78.21	75599	CVC-TOWEL/DUSTMOP/MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320225346	INV	6/21/2013	\$78.21	75599	CVC-TOWELS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320224442	INV	6/21/2013	\$78.28	75599	CVC-TOWEL/DUSTMOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320225348	INV	6/21/2013	\$78.28	75599	CVC-TOWELS/DUST MOP/MATS	10416 06400
3461 - MOSS, LEVY & HARTZHEIM		4521	INV	6/21/2013	\$7,454.00	75600	FIN-COMPLETION FISCAL YEAR END 6/30/12 AI	10419 03000
3600 - NBS		6130003	INV	6/21/2013	\$10,143.71	75601	LNDSCP-1972 ACT PROP 218 ASSESSMENT INCI	38438 03000

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 ACCOUNTS PAYABLE WARRANT REPORT  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3790 - OFFICE DEPOT		659037520001	INV	6/21/2013	\$3.01	75602	ADM,FIN-POCKET FILES/POST IT NOTES/PADS/I	10419 06000
3790 - OFFICE DEPOT		659037520001	INV	6/21/2013	\$72.95	75602	ADM,FIN-POCKET FILES/POST IT NOTES/PADS/I	10413 06000
3790 - OFFICE DEPOT		663088895001	INV	6/21/2013	\$129.40	75602	PD-TISSUE/PAPER/SOAP/LYSOL/HIGHLIGHTER/	10421 06000
3994 - ORRIN, RONALD		JUNE 2013	INV	6/21/2013	\$50.00	75603	PLANNING COMMISSIONER	10415 01301
4125 - PACIFIC GAS & ELECTRIC		4897-0613	INV	6/21/2013	\$28.32	75604	FEDWWTP,WWTP-05/10-06/12/13 ELECTIR CHAF	58458 08100
4125 - PACIFIC GAS & ELECTRIC		8565-0613	INV	6/21/2013	\$38.29	75604	6TH & SUPPLY ROW-5/7-6/5/13 ELECTRIC	10416 08101
4125 - PACIFIC GAS & ELECTRIC		4897-0613	INV	6/21/2013	\$375.11	75604	FEDWWTP,WWTP-05/10-06/12/13 ELECTIR CHAF	70470 08100
4117 - PACIFIC TELEMANAGEMENT SERVICES		537679	INV	6/21/2013	\$80.93	75605	TRN-7/13 PAYPHONE @ TRANSIT STATION	62000 00206
12645 - PONCE, LEWIS E.		061013	INV	6/21/2013	\$1,835.00	75606	REFUND PARCEL MERGER	78000 00229
4427 - POWERSTRIDE BATTERY CO. INC.		B81203	INV	6/21/2013	\$103.48	75607	P-33 DELCO 65-60	10421 04200
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		5-2013-5	INV	6/21/2013	\$25,187.08	75608	PERS FOR P/R ENDING 5/26/13	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		6-2013-3	INV	6/21/2013	\$26,641.63	75609	PERS FOR P/R ENDING 06/02/13	10000 00212
4335 - PITNEY-BOWES, INC.		5241147-JN13	INV	6/21/2013	\$555.00	75610	ADM-TERM RENTAL	10413 04100
5608 - ROBERT THOMPSON		JUNE 2013	INV	6/21/2013	\$50.00	75611	PLANNING COMMISSIONER	10415 01301
4913 - S & S PRINTING		097824	INV	6/21/2013	\$30.95	75612	PD,AC-BUS CARDS/AC CARDS	10421 06000
4913 - S & S PRINTING		097824	INV	6/21/2013	\$65.96	75612	PD,AC-BUS CARDS/AC CARDS	10431 06000
4945 - SAFETY-KLEEN		60775845	INV	6/21/2013	\$54.26	75613	CVC,PD,ST,WWTP,TRN-PARTS WASHER AQUEC	70470 04200
4945 - SAFETY-KLEEN		60775845	INV	6/21/2013	\$54.27	75613	CVC,PD,ST,WWTP,TRN-PARTS WASHER AQUEC	10416 04200
4945 - SAFETY-KLEEN		60775845	INV	6/21/2013	\$198.97	75613	CVC,PD,ST,WWTP,TRN-PARTS WASHER AQUEC	10433 04200
4945 - SAFETY-KLEEN		60775845	INV	6/21/2013	\$298.45	75613	CVC,PD,ST,WWTP,TRN-PARTS WASHER AQUEC	10421 04200
4945 - SAFETY-KLEEN		60775845	INV	6/21/2013	\$298.45	75613	CVC,PD,ST,WWTP,TRN-PARTS WASHER AQUEC	62462 04200
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		254	INV	6/21/2013	\$118.25	75614	ENTRPZ-BANNER W/VELCRO ON TOP	10427 08600
5302 - SUTHERLAND, SHAWN WILLIAM		JUNE 2013	INV	6/21/2013	\$50.00	75615	PLANNING COMMISSIONER	10415 01301

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE WARRANT REPORT  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
12428 - SWANSON, JONATHAN		060613	INV	6/21/2013	\$178.64	75616	PD-REIMBURSE PHONE	10421 09500
5326 - TAFT CHEVROLET BUICK PONTIAC		68318	INV	6/21/2013	\$356.82	75617	T-15 ARM	62462 04200
5326 - TAFT CHEVROLET BUICK PONTIAC		CM68265	CRM	6/21/2013	-\$45.78	75617	T-14 CONNECTOR	62462 04200
3179 - THE TAFT INDEPENDENT		1891	INV	6/21/2013	\$83.70	75618	CC-6/4/13 COUNCIL MEETING	10411 09200
6140 - VIBUL TANGPRAPHAPHORN,MD		053113	INV	6/21/2013	\$65.00	75619	PSNL,TRN-DMV PHYSICAL/PRE-EMP/URINE/BR	62462 03000
6140 - VIBUL TANGPRAPHAPHORN,MD		053113	INV	6/21/2013	\$453.00	75619	PSNL,TRN-DMV PHYSICAL/PRE-EMP/URINE/BR	10420 02500
5609 - TELEPACIFIC COMMUNICATIONS		46768782-0	INV	6/21/2013	\$41.76	75620	PD-06/13 LONG DISTANCE	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		46734049-0	INV	6/21/2013	\$192.44	75621	ANX-06/13 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$0.53	75622	CITY HALL-06/13 LONG DISTANCE	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$1.09	75622	CITY HALL-06/13 LONG DISTANCE	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$1.09	75622	CITY HALL-06/13 LONG DISTANCE	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$1.72	75622	CITY HALL-06/13 LONG DISTANCE	65465 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$1.82	75622	CITY HALL-06/13 LONG DISTANCE	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$2.25	75622	CITY HALL-06/13 LONG DISTANCE	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$4.45	75622	CITY HALL-06/13 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$4.73	75622	CITY HALL-06/13 LONG DISTANCE	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$4.73	75622	CITY HALL-06/13 LONG DISTANCE	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$6.69	75622	CITY HALL-06/13 LONG DISTANCE	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$20.62	75622	CITY HALL-06/13 LONG DISTANCE	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$35.12	75622	CITY HALL-06/13 LONG DISTANCE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$46.04	75622	CITY HALL-06/13 LONG DISTANCE	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		46723822-0	INV	6/21/2013	\$66.35	75622	CITY HALL-06/13 LONG DISTANCE	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		46726897-0	INV	6/21/2013	\$414.59	75623	PD-06/13 DISASTER SERVICES	10421 02200

CITY OF TAYLOR, CA  
 ACCOUNTS PAYABLE WARRANT REPORT  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5645 - TRANS UNION LLC		05314956	INV	6/21/2013	\$8.51	75624	PSNL-CRD SMMRY/EMPL REPORT	10420 02100
5645 - TRANS UNION LLC		05304038	INV	6/21/2013	\$45.00	75624	PSNL-MEMBERSHIP DUES	10420 02100
6104 - VERIZON CALIFORNIA		CCMCHN-0613	INV	6/21/2013	\$42.69	75625	ADM-CCMCHN 06/13	10413 02200
6104 - VERIZON CALIFORNIA		JUNE-2013-PD	INV	6/21/2013	\$486.19	75625	PD-06/13 SPECIAL ACCESS LINE	10421 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$1.90	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	65465 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$2.66	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	10420 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$3.21	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	51451 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$3.80	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	10432 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$3.80	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	60460 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$3.81	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	70470 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$6.84	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	10413 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$7.01	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	58458 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$27.87	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	61461 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$32.09	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	10424 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$48.14	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	59459 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$68.99	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	10416 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$78.53	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	10425 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$154.51	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	62462 02200
6105 - VERIZON WIRELES		9705003167	INV	6/7/2013	\$218.13	75626	CITYHALL 5/17-6/16/13 CELL PHONE SERVICE	10433 02200
6105 - VERIZON WIRELES		9704944262	INV	6/7/2013	\$473.16	75626	PD-5/16-6/15/13 CELL PHONE SERVICES	10421 02200
6105 - VERIZON WIRELES		9706277534	INV	6/21/2013	\$35.11	75626	PD-06/10-07/09/13 WHITING'S LAPTOP	10421 02200
6105 - VERIZON WIRELES		9704612053	INV	6/21/2013	\$35.11	75626	PD-WHITING'S LAPTOP 5/10-6/09/13	10421 02200
6209 - CURTIS D.WALCHOCK		JUNE 2013	INV	6/21/2013	\$50.00	75627	PLANNING COMMISSIONER	10415 01301

CITY OF TUSTIN, CA  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6226 - WALLACE GROUP		35187	INV	6/21/2013	\$2,095.85	75628	WWTP-PROFESSIONAL SERVICE THRU 5/31/13	70670 10005
6350 - WEST KERN WATER DISTRICT		3104544-0613	INV	6/21/2013	\$17.30	75629	201 SUPPLY-4/5-6/7/13 WATER USE	81999 08100
6350 - WEST KERN WATER DISTRICT		3104206-0613	INV	6/21/2013	\$17.30	75629	501 SUPPLY-4/5-6/6/13 WATER USE	81999 08100
6350 - WEST KERN WATER DISTRICT		2300880-0613	INV	6/21/2013	\$21.53	75629	WILLIAMS WAY-4/4-6/5-13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		2101032-0613	INV	6/21/2013	\$24.22	75629	624 CNTR-4/2-6/3/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		2101010-0613	INV	6/21/2013	\$29.41	75629	6TH&CNTR PR LOT-4/2-6/3/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3102500-0613	INV	6/21/2013	\$40.56	75629	500 MAIN-4/5-6/6/13 WATER USE	62462 08100
6350 - WEST KERN WATER DISTRICT		3101330-0613	INV	6/21/2013	\$72.92	75629	309 CNTR-4/5-6/6/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3506131-0613	INV	6/21/2013	\$73.43	75629	317 LD SNST-4/10-6/12/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		2102310-0613	INV	6/21/2013	\$76.03	75629	412 CNTR-4/2-6/3/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3604941-0613	INV	6/21/2013	\$103.19	75629	SAGE & A-4/11-6/12/13 WATER USE	38438 08100
6350 - WEST KERN WATER DISTRICT		3100020-0613	INV	6/21/2013	\$113.11	75629	E. CNTR-4/5-6/6/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306050-0613	INV	6/21/2013	\$124.20	75629	330 CMMRC-4/4-6/5/13 WATER USE	51451 08100
6350 - WEST KERN WATER DISTRICT		2306010-0613	INV	6/21/2013	\$144.40	75629	320 COMMERCE-4/4-6/5/13 WATER USE	10421 08100
6350 - WEST KERN WATER DISTRICT		2306070-0613	INV	6/21/2013	\$154.16	75629	330 COMMERCE-4/4-6/5/13 WATER USE	51451 08100
6350 - WEST KERN WATER DISTRICT		3307001-0613	INV	6/21/2013	\$166.46	75629	AMBER & OAK-4/9-6/10/13 WATER USE	38438 08100
6350 - WEST KERN WATER DISTRICT		3604951-0613	INV	6/21/2013	\$184.08	75629	TRRC & MLLRY-4/11-6/12/13 WATER USE	38438 08100
6350 - WEST KERN WATER DISTRICT		3602691-0613	INV	6/21/2013	\$189.04	75629	WEST OF HILLARD-4/11-6/12/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		2500010-0613	INV	6/21/2013	\$194.44	75629	SAN EMIDIO&10TH-4/5-6/6/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3604901-0613	INV	6/21/2013	\$233.39	75629	A & ARRY ST-4/11-6/12/13 WATER USE	38438 08100
6350 - WEST KERN WATER DISTRICT		3104350-0613	INV	6/21/2013	\$851.20	75629	6TH & SUPPLY-4/5-6/6/13 WATER USE	10416 08101
6350 - WEST KERN WATER DISTRICT		2300850-0613	INV	6/21/2013	\$936.76	75630	2" WLLMS WY-4/4-6/5/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3600010-0613	INV	6/21/2013	\$1,229.40	75630	CHRCH & SNST-4/11-6/12/13 WATER USE	10416 08102

CITY OF TUSTIN, CA  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6350 - WEST KERN WATER DISTRICT		2300550-0613	INV	6/21/2013	\$1,777.48	75630	CIVIC CNTR-4/4-6/5/13 WATER USE	10416 08100
6350 - WEST KERN WATER DISTRICT		3103360-0613	INV	6/21/2013	\$1,889.08	75630	6TH ST-4/5-6/6/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3600030-0613	INV	6/21/2013	\$2,328.04	75630	CHURCH ST-4/11-6/12/13 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		3104340-0613	INV	6/21/2013	\$2,386.16	75630	6TH & MAIN-4/5-6/6/13 WATER USE	10416 08102
6399 - WESTSIDE WASTE		JUNE 2013	INV	6/21/2013	\$27,333.00	75631	06/13 WASTE DISPOSAL FEE	61461 09999

**\$207,720.10**

**ORDINANCE NO. \_\_\_\_\_**

**A ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT  
AMENDING SECTION 3.2-12 OF THE TAFT CITY CODE  
ESTABLISHING REFUSE AND STREET SWEEPING RATES FOR  
CITY CUSTOMERS.**

WHEREAS: The City of Taft contracts with a private firm for municipal solid waste/refuse collection and disposal services, and

WHEREAS: The City of Taft operates as a self-supporting Enterprise Fund, with customer rates and charges that provide full funding for all contracted collection and disposal services and the City's internal operating, maintenance, capital replacement and improvement costs, and

WHEREAS: Refuse and Street Sweeping rates and charges need to be adjusted to provide the utility with sufficient funding for all costs starting in Fiscal Year 2013/14 and for the subsequent four (4) years, and

WHEREAS: The City has completed a Refuse Rate Study in conjunction with the City's rate consultant, NBS, and the rate study identifies the revenue necessary to fund the expected expenses of the City's Refuse Collection System, and

WHEREAS: A public hearing for increasing refuse and street sweeping rates was held by the City Council on May 21, 2013, and

WHEREAS: A majority protest did not exist, and the City Council intends to adopt the updated refuse and street sweeping rates as shown in Exhibit "A".

Therefore, the City Council of the City of Taft does ordain as follows:

**SECTION 1**

Section 3.2-12 of the Taft City Code is hereby amended to read as follows:

3.2-12 **RATES:** The following monthly refuse and street sweeping rates and assessments are hereby established for Fiscal Year 2013/14 through 2017/18. The rates will adjust at the beginning of each fiscal year and will be billed on the County Property Tax Bill for such year. Once in place, the rates for Fiscal Year 2017/18 will remain in effect for each successive fiscal year unless an ordinance is adopted amending the rates specified below prior to the deadline of such year for submittal of charges to the County Tax Collector for collection with such year's property taxes.

- (A) **Monthly Rates Established:** Exhibit "A" shows the updated monthly, per unit refuse and street sweeping rates for Single-Family Residential customers and the bi-monthly rates for Multi-Family and Commercial customers, for Fiscal Years 2013/14 through 2017/18 that are hereby established as follows:

**Exhibit “A”. Monthly Refuse and Street Sweeping Rates**

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

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

Further Details of the rates shown in Exhibit 1 for Fiscal Year 2013/14:

1. Single-Family Residential Customers: \$17.83 per month, per unit.
2. Multi-Family Customers: \$28.93 for two pickups per week per unit for refuse and \$6.95 per unit for street sweeping. Both charges are bi-monthly.
3. Commercial Customers: \$60.64 for one can per week service for refuse and \$6.95 per unit for street sweeping. Both charges are bi-monthly.
4. Commercial Customers Standby Charge: All commercial buildings that are vacant or not conducting day to day business will be charged a rate equal to the minimum residential rates as a stand-by charge. These charges will be added to the property tax roll and shall be collected at the same time and in the same manner as ordinary City taxes are collected. It is the responsibility of the property owner to notify the City if the building becomes occupied with an operational business, removed or condemned by providing documentation to such and to request to have the charge removed from the property tax roll; any valid refund requested will be equal to the lesser of 12 months or when the building was removed or condemned.

(B) **Special Charges**: Special collection services required by any user on a regular basis, or for a large or unique circumstance, shall be charged at “actual cost” basis as determined by the Director of Public Works.

(C) **Review**: The monthly rate schedule, and special charges, shall be reviewed at least once each year by the City staff and adjusted by the City Council where necessary; provided, however, that any owner may request such a review if they believe the fee being charged is not a reasonable estimate of their actual cost of service.

(D) Responsibility: The fees provided herein for refuse collection and street sweeping services shall be paid as follows:

In the case of all single-family dwellings, duplexes, triplexes, multiple-family dwellings, and mobile home parks, the fee shall be collected from the property owner by the County Tax Collector with real property taxes. In all other cases, the fees shall be collected from the tenant or property owner on a bimonthly basis; should the tenant neglect to pay the fee, such fee shall be paid by the property owner or become a lien against the property and attach such liens on the next regular tax bill levied against the parcel and the amount of the assessment to be collected at the same time and in the same manner as ordinary City taxes are collected and that said assessment shall be subject to the same penalties and interest and to the same procedure for foreclosure and sale in the case of delinquency as are provided for ordinary City Taxes.

Special charges shall be collected from the tenant or property owner by the City on a periodic basis, and should the tenant neglect to pay the fee, such fee shall be paid by the property owner or become a lien against the property and attach such liens on the next regular tax bill levied against the parcel and the amount of the assessment to be collected at the same time and in the same manner as ordinary City taxes are collected and that said assessment shall be subject to the same penalties and interest and to the same procedure for foreclosure and sale in the case of delinquency as are provided for ordinary City Taxes.

(E) Penalties: A ten percent (10%) late charge (or \$1.00 whichever is greater) will be added to unpaid bills after thirty (30) days from due date. Said late charge and additional penalties as specified in the Health and Safety Code shall be made on the unpaid balance of the bill.

## SECTION 2:

The City of Taft declared:

1. That the charges to the municipal solid waste/refuse and street sweeping service fees set forth herein above are necessary to ensure adequate funding to provide sufficient garbage and refuse service without interruption to the community of Taft,
2. That if the City of Taft is unable to carry out municipal solid waste/refuse service in a safe and healthful manner, such inability will pose a threat to the health and safety of the citizens of Taft.
3. That in order to prevent such a threat, it is necessary that this ordinance become effective on July \_\_\_\_\_, 2013.

This ordinance shall take effect immediately upon its adoption. Within fifteen days following its adoption, the City Clerk of the City of Taft shall cause this Ordinance to be published once in its entirety in a newspaper of general circulation, printed, published and circulated in the City of Taft, together with the names of Councilmembers voting for and against the same.

PASSED, APPROVED AND ADOPTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Paul Linder, Mayor

ATTEST:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Thomas E. Ebersole, City Attorney

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 Ordinance had its first reading on \_\_\_\_\_, and had its second reading on \_\_\_\_\_ and was passed by the following vote:

AYES: Councilmembers:  
NOES: Councilmembers:  
ABSENT: Councilmembers:  
ABSTAIN: Councilmembers:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

**ORDINANCE NO. \_\_\_\_\_**

**A ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT  
AMENDING SECTION 3.3-6 OF THE TAFT CITY CODE ESTABLISHING  
SEWER RATES FOR CITY RESIDENCES, BUSINESSES, AND  
INDUSTRIAL CUSTOMERS.**

WHEREAS, The City of Taft owns and operates a sewer collection system that is operated as an self-supporting Enterprise Fund, with customer rates and charges that provide full funding for all operating, maintenance, capital rehabilitation and replacement, infrastructure improvement costs, and

WHEREAS, Sewer rates and charges need to be adjusted to provide the utility with sufficient funding for all costs starting in Fiscal Year 2013/14 and for the subsequent four (4) years, and

WHEREAS, The City has completed a Sewer Rate Study in conjunction with the City's rate consultant, NBS, and the rate study identifies the revenue necessary to fund the expected expenses of the City's Sewer Collection System, and

WHEREAS, A public hearing for increasing sewer rates was held by the City Council on May 21, 2013, and

WHEREAS, A majority protest did not exist, and the City Council intends to adopt the updated sewer rates as shown in Exhibit "A".

NOW THEREFORE, the City Council of the City of Taft does ordain as follows:

Section 3.3-6 of the Taft City Code is hereby amended to read as follows:

3.3-6 FEES SET: The sewer connection and use fees set forth hereinafter are hereby established pursuant to Section 3.3-6 of the Taft City Code.

(A) *(No changes)*.

(B) Sewer Capacity Fees: *(No changes)*.

(C) Sewer User Charges: The following sewer use fees, charges and assessments, which shall be a minimum of \$23.23 per month for all Single Family residences, are hereby established for fiscal year 2013/14 (July 1, 2013 to June 30, 2014) which shall remain in effect until fiscal year 2014/15. Each successive fiscal year shall be as shown in Exhibit "A".

Exhibit "A" shows the updated monthly, per unit sewer rates for Fiscal Years 2013/14 through 2017/18. The rates will adjust at the beginning of each fiscal year and will be billed on the County Property Tax Bill for such year. Once in place, the rates for Fiscal Year 2017/18 will remain in effect for each successive fiscal year unless an ordinance is adopted amending the rates specified below prior to the deadline of such year for submittal of charges to the County Tax Collector for collection with such year's property taxes.

**Exhibit "A". Monthly Sewer Rates**

Customer Class		Monthly Sewer Rate Per Unit				
		FY 2013/14	FY 2014/15	FY 2015/16	FY 2016/17	FY 2017/18
210	Single-Family Residential	\$23.23	\$25.32	\$27.60	\$29.53	\$31.00
--	Single-Family Residence, plus 3	\$18.57	\$20.25	\$22.07	\$23.61	\$24.79
220	Multi-Family (2, 3, 4 units)	\$17.32	\$18.88	\$20.58	\$22.02	\$23.12
230	Apartments	\$17.13	\$18.67	\$20.35	\$21.77	\$22.86
250	Hotels, Motels	\$10.70	\$11.66	\$12.71	\$13.60	\$14.28
260	Mobile home parks	\$21.20	\$23.11	\$25.19	\$26.95	\$28.30
280	Restaurant and/or bars	\$4.61	\$5.03	\$5.48	\$5.86	\$6.16
290	Service stations & garages w/o car	\$47.68	\$51.97	\$56.65	\$60.61	\$63.65
300	Service stations & garages w/ car	\$47.68	\$51.97	\$56.65	\$60.61	\$63.65
310	Car wash facilities	\$69.43	\$75.68	\$82.49	\$88.26	\$92.68
330	Commercial laundries &	\$7.60	\$8.28	\$9.03	\$9.66	\$10.14
340	Business not classified	\$17.96	\$19.58	\$21.34	\$22.83	\$23.98
350	Theaters	\$9.70	\$10.57	\$11.53	\$12.33	\$12.95
360	Offices	\$13.47	\$14.68	\$16.00	\$17.12	\$17.98
370	Churches	\$21.45	\$23.38	\$25.49	\$27.27	\$28.64
380	Churches w/ rectory	\$23.23	\$25.32	\$27.60	\$29.53	\$31.00
390	Hospitals/Rest homes/Prison	\$11.61	\$12.66	\$13.80	\$14.76	\$15.50
400	Schools/elementary ( <i>per student</i> )	\$0.57	\$0.63	\$0.68	\$0.73	\$0.77
410	Schools/h.s. & college ( <i>per</i> )	\$0.89	\$0.97	\$1.06	\$1.13	\$1.19
440	Swimming Pool	\$0.54	\$0.59	\$0.65	\$0.69	\$0.73
--	Campground ( <i>per space</i> )	\$10.70	\$11.66	\$12.71	\$13.60	\$14.28
<b>210</b>	<b>Commercial Stand-by charge</b>	<b>\$23.23</b>	<b>\$25.32</b>	<b>\$27.60</b>	<b>\$29.53</b>	<b>\$31.00</b>

Further Details of the rates shown in Exhibit 1 for Fiscal Year 2013/14:

1. Single-Family Units: \$23.23 per month or \$278.76 per year,
2. Multi-Family: Two, Three, and Four- Units: \$18.57/unit per month or \$222.84/unit per year,
3. Apartments: \$17.32/unit per month or \$207.84/unit per year,
4. Hotels and Motels: \$10.70/unit per month or \$128.40/unit per year,
5. Mobile Home Parks: \$21.20/space or \$254.40/unit per year based on yearly average occupancy in the preceding year,
6. Restaurants and/or Bars: \$4.61/seat of seating capacity per month, with a minimum of twice the Single-Family Residential rate, but not to exceed four (4) times the Single-Family Residential rate,

7. Service Stations and Garages with or without car washes: \$47.68 per month or \$572.16 per year,
8. Car Wash Facilities: \$69.43 per month or \$833.16 per year,
9. Commercial Laundries and Launderettes: \$7.60/machine per month,
10. Business not Classified: where the number of workers is five (5) or less \$17.96 per month or \$215.52 per year, and where the number of workers is more than five (5) an additional \$3.59 per month or \$43.08 per year for each additional worker over five (5),
11. Theaters: \$9.70/100 seats per month or \$116.40 per year, plus \$0.97/10 seats per month over 100 seats or \$11.64/10 seats per year over 100 seats,
12. Offices: \$13.47 per month per office or \$161.64 per office per year,
13. Churches: \$21.45 per month per church or \$257.40 per church per year,
14. Churches with Rectory: (same as Single-Family Units),
15. Hospitals/Rest Homes/Prison: \$11.61 per bed per month or \$139.32 per bed per year,
16. Schools/elementary: \$0.57 per student/faculty/staff per month or \$6.84 per student/faculty/staff per year, based on average daily attendance,
17. Schools/High Schools & College: \$0.89 per student/faculty/staff per month or \$10.68 per student/faculty/staff per year, based on average daily attendance,
18. Swimming Pool: \$0.54 per 10,000 gallons per month or \$6.48 per 10,000 gallons per year,
19. Campground: \$10.70 per space per month or \$128.40 per space per year, based on average monthly occupancy.
20. Commercial Stand-by Charge: All commercial buildings that are vacant or not conducting day to day business will be charged a rate equal to the minimum residential rates as a stand-by charge. These charges will be added to the property tax roll and shall be collected at the same time and in the same manner as ordinary City taxes are collected. It is the responsibility of the property owner to notify the City if the building becomes occupied with an operational business, removed or condemned by providing documentation to such and to request to have the charge removed from the property tax roll; any valid refund requested will be equal to the lesser of 12 months or when the building was removed or condemned.

(D) The Council of the City of Taft transfers the function of collection of sewer charge assessments section to the County Tax Collector Pursuant to Article 1 (Section 51500 et. seq) of Chapter 2, Part 2, Division I of Title 5 of the California Government Code to be billed with property taxes. In all other cases, the charges shall be collected from the tenant or property owner by the City on a bi-monthly basis, and should the tenant neglect to pay the fee, such fee shall be paid by the property owner or become a lien against the property and attach such liens on the next regular tax bill levied against the parcel and the amount of the assessment to be collected at the same time and in the same manner as ordinary City taxes are collected and that said assessment shall be subject to the same penalties and interest and to the same procedure for foreclosure and sale in the case of delinquency as are provided for ordinary City Taxes.

(E) For any special conditions not otherwise provided herein, the City Council may investigate and determine a reasonable fee for the sewer service rendered, and its determination shall be final and conclusive. Special charges shall be collected from the tenant or property owner by the City on a periodic basis, and should the tenant neglect to pay the fee, such fee shall be paid by the property owner or become a lien against the property and attach such liens on the next regular tax bill levied against the parcel and the amount of the assessment to be collected at the same time and in the same manner as ordinary City taxes are collected and that said assessment shall be subject to the same penalties and interest and to the same procedure for foreclosure and sale in the case of delinquency as are provided for ordinary City Taxes.

(F) Penalties: A ten percent (10%) late charge (or \$1.00 whichever is greater) will be added to unpaid bills after thirty (30) days from due date. Said late charge and additional penalties as specified in the Health and Safety Code shall be made on the unpaid balance of the bill.

This ordinance shall take effect immediately upon its adoption. Within fifteen days following its adoption, the City Clerk of the City of Taft shall cause this Ordinance to be published once in its entirety in a newspaper of general circulation, printed, published and circulated in the City of Taft, together with the names of Councilmembers voting for and against the same.

PASSED, APPROVED AND ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Paul Linder, Mayor

ATTEST:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Thomas E. Ebersole, City Attorney

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 Ordinance had its first reading on \_\_\_\_\_, and had its second reading on \_\_\_\_\_ and was passed by the following vote:

AYES: Councilmembers:  
NOES: Councilmembers:  
ABSENT: Councilmembers:  
ABSTAIN: Councilmembers:

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Louise Hudgens, CMC, City Clerk



# City of Taft Agenda Report

**DATE:** July 2, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

Sale of Firearms in evidence / property room to a firearms dealer for a store credit.

**SUMMARY STATEMENT:**

The Taft Police Department has not destroyed firearms in over 15 years. The firearms in question were lawfully seized or used in a crime, or stolen and cannot be returned to the original owner for legal reasons. Pursuant to the California Penal Code the City of Taft is allowed, with a court order, to remove those firearms and offer them for sale to a state and federally licensed gun dealer. We are requesting permission to sell those firearms in the property room to a company named ProForce Law Enforcement Sales Inc. in Brea, CA. ProForce is a state and federally licensed firearms dealer. ProForce will in turn dispose of the firearms in a manner as prescribed by law to a wholesaler in Arizona or Texas, and give us cash, or a store credit. We have never made a transaction like this before and do not know how much money this will generate. Because this is not regular city income, but a “one time” source, we are asking for store credit.

This will allow us to make law enforcement purchases of equipment through this coming budget year without taxing the police budget or the general fund. ProForce already supplies us with Glockes, ammo, magazines, Ballistic Vests, holsters, first aid kits, batteries, Tasers, and Taser cartridges. Any firearms transactions will be fully documented and court ordered. Any purchases on store credit will follow the city policies on making purchases with requisitions so an audit trail can be utilized for the Finance Department. Myself and the City Attorney have met with a ProForce representative to insure that state and federal laws are being followed.

**RECOMMENDED ACTION:**

Motion to approve the sale of firearms seized as evidence to Proforce Law Enforcement Sales Inc for a store credit for use by the Police Department.

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** None

**PREPARED BY:** Ed Whiting – Chief of Police

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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# City of Taft Agenda Report

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**DATE:** July 2, 2013  
**TO:** Honorable Mayor and Council Members  
**FROM:** Public Works Department

**AGENDA ITEM:**

United Way sponsored “Born Learning Trail” on Rails to Trails

**SUMMARY STATEMENT:**

The United Way of Bakersfield has requested permission to implement an educational program that consists of placing 10 sign on the City of Taft Rails to Trails. Public Works staff has coordinated with Jill Egland of United Way regarding placement of the signs and the organization has volunteers available to install the signs.

**RECOMMENDATION:**

Motion to approve a resolution entitled Born Learning Trail.

**IMPACT ON BUDGET (Y/N):** NO

**ATTACHMENT (Y/N):** YES (letter, sign examples)

**PREPARED BY:** Craig Jones

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE UNITED WAY OF BAKERSFIELD TO IMPLEMENT "BORN LEARNING TRAIL" ON RAILS TO TRAILS.**

**WHEREAS**, United Way of Bakersfield has requested to place educational signs on Rails to Trails and implement a Born Learning Trail; and

**WHEREAS**, the program will benefit the citizens of Taft; and

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED**, that the City Council of the City of Taft does hereby authorize the implementation of the United Way Born Learning Trail on Rails to Trails;

PASSED, APPROVED, AND ADOPTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
PAUL LINDER, MAYOR

ATTEST:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

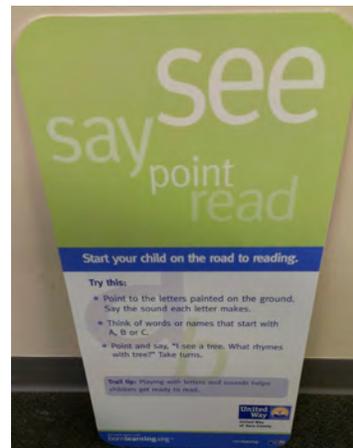
STATE OF CALIFORNIA }  
COUNTY OF KERN }SS  
CITY OF TAFT }

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

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

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

# Born Learning Trail Stations



24 June, 2013

Craig Jones  
Public Works Director  
City of Taft  
209 E. Kern Street  
Taft, CA 93268

Dear Mr. Jones,

I am writing to follow up on the presentation I made to the City Council at its last meeting, regarding the possibility of installing a Born Learning Trail in Taft.

The Born Learning program of United Way consists of resources that build upon the premise that all children are "born learning," and that parents and guardians are their first teachers. The Born Learning Trail is a 10-station, interactive circuit that invites toddlers and their parents/guardians to engage in fun educational and physical activities.

As I said in my presentation, United Way of Kern County is committed to the following:

1. Provide the signs, plus the materials required to install them.
2. Mobilize an experienced volunteer crew to carry out the installation.
3. Work with your staff to develop a plan for the trail's maintenance.

I look forward to working with you on this project.

With regards,



Jill Eglund  
Vice President, Community Impact



# City of Taft Agenda Report

**DATE:** July 2, 2013

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**AGENDA MATTER:**

4<sup>th</sup> of July celebration on Rails to Trails sponsored by Taft Chamber

**SUMMARY STATEMENT:**

Staff received a Special Event Permit Application from the Taft Chamber of Commerce requesting use of Rails to Trails for a 4<sup>th</sup> of July outdoor celebration (please see attached application). There will be a fireworks exhibition and concert event on Wednesday, July 3<sup>rd</sup> and Picnic Event on Thursday, July 4<sup>th</sup>. The Chamber of Commerce has worked with the Taft Police Department, Public Works Department, Planning Department and the Kern County Fire Department to develop a coordinated safety plan for the fireworks exhibition.

California Vehicle Code section 21101 authorizes local agencies by resolution to close streets for special events. As part of the celebration the Chamber has asked for the following street closures:

***July 3, 2013, beginning at 3:00 P.M.:***

*Main Street from 10<sup>th</sup> Street to the west side of 6<sup>th</sup> Street*

*Supply Row from 10<sup>th</sup> Street to the west side of 6<sup>th</sup> Street*

*6<sup>th</sup> Street from the south side of Main Street to the north side of Supply Row*

***July 4, 2013 from 9:00 A.M. through 3:00 P.M.:***

*6<sup>th</sup> Street from the south side of Main Street to the north side of Supply Row*

**RECOMMENDED ACTION:**

Motion to approve a resolution entitled 4<sup>th</sup> of July 2013 on Rails to Trails

**IMPACT ON BUDGET (Y/N):** NO

**ATTACHMENT (Y/N):** YES (special event permit application)

**PREPARED BY:** Craig Jones

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING A STREET CLOSURE AND USE OF RAILS TO TRAILS FOR THE 2013 4<sup>th</sup> of July RAILS TO TRAILS CELEBRATION**

Whereas, the Taft District Chamber of Commerce has submitted a Special Event Permit Application, requesting the use of Rails to Trails and a street closure for a 2013 July 4 fireworks exhibition and celebration along Rails to Trails.; and

Whereas, Section 21101 (e) of the California Vehicle Code requires a resolution by Council to temporarily close streets for special events.

Whereas, the City of Taft and the Chamber of Commerce agreed upon a MOU on December 18, 2012 waiving fees for Chamber of Commerce special events.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and City Council of the City of Taft, California, waive fees for the event and approve the following street closures:

July 3, 2013, beginning at 3:00 P.M.:

Main Street from 10th Street to the west side of 6th Street

Supply Row from 10th Street to the west side of 6th Street

6th Street from the south side of Main Street to the north side of Supply Row

July 4, 2013 from 9:00 A.M. through 3:00 P.M.:

6th Street from the south side of Main Street to the north side of Supply Row

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Paul Linder, Mayor

ATTEST:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

Resolution No. \_\_\_\_\_

Page 2 of 2

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

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

AYES:            COUNCIL MEMBERS:  
NOES:            COUNCIL MEMBERS:  
ABSENT:         COUNCIL MEMBERS:  
ABSTAIN:        COUNCIL MEMBERS:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk



**CITY OF TAFT  
APPLICATION FORM**

Planning Department  
209 E. Kern St.  
Taft, CA 93268  
Phone: (661) 763-1222  
Fax: (661) 765-2480  
Email: [planning@cityoftaft.org](mailto:planning@cityoftaft.org)  
[www.cityoftaft.org](http://www.cityoftaft.org)

**APPLICATION TYPE**  
(Please check all that apply)

**General Plan & Zone Changes**

- General Plan Amendment
- Specific Plan Amendment
- Zone Change Amendment
- Other \_\_\_\_\_

**Zoning Applications-Site Plan Reviews**

- Conditional Use Permit
- Variance
- Site Plan Review
- Temporary Land Use Permit
- Planned Development
- Home Occupation Permit
- Other \_\_\_\_\_

**Land Divisions**

- Tract Map
- Revised Tract Map
- Parcel Map
- Revised Parcel Map
- Lot Line Adjustment
- Parcel Merger
- Parcel Map Waiver
- Time Extension

**Miscellaneous**

- Annexation
- Development Agreement
- Special Event Permit
- Approval

**CEQA**

- Assessment and Initial Study
- Notice of Exemption
- Negative Declaration
- Mitigated Negative Declaration
- Environmental Impact Report
- Monitoring Plan
- Environmental Information Form

**OWNER/APPLICANT INFORMATION**

Applicant's Name: Taft Chamber of Commerce Company: \_\_\_\_\_

Address: 400 Kern St. Phone: (661) 765-2165 Fax: (661) 765-6639  
Taft CA 93268 Zip: \_\_\_\_\_ Business Cell: ( ) \_\_\_\_\_

Email: shannon.taftchambers@gmail.com

Property Owner's Name (if different from applicant) City of Taft

Address: \_\_\_\_\_ Phone: (661) 763-1222 Fax: ( ) \_\_\_\_\_  
Zip: \_\_\_\_\_ Business Cell: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Agent/Contact Person for Project Information Shannon Jones

Address: 400 Kern St. Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Zip: \_\_\_\_\_ Business Cell: ( ) \_\_\_\_\_

Email: Same

FOR OFFICE USE ONLY	
Case No.	<u>2013-12</u>
Fee Paid	<u>0 per mail</u>
Receipt No.	<u>none</u>
Date Filed	<u>11/18/13</u>
Cash/Check	<u>N/A</u>
Processed By	<u>Mina</u>



**PROJECT LOCATION AND SIZE**

(Provide all necessary information that apply to the project and attach additional sheets if necessary):

Site Address: Rails to Trails Zip: 93268  
Legal Description: Lot \_\_\_\_\_ Block \_\_\_\_\_ Tract \_\_\_\_\_  
Lot Dimensions \_\_\_\_\_ Lot Area \_\_\_\_\_ Zoning \_\_\_\_\_  
Total Project Size (acreage or sq ft) \_\_\_\_\_ General Plan Designation: \_\_\_\_\_  
Assessor's Parcel Number(s) (APN #): \_\_\_\_\_

**PROJECT DESCRIPTION**

Describe Proposal in **Detail**: Taft Fireworks show & Community Picnic  
July 3- community fireworks show - road closures &  
map provided  
July 4- picnic w/ water slides & vendors - see map  
Existing Use: \_\_\_\_\_ Proposed Use: \_\_\_\_\_

Reason for Request: community event

Project Timetable: wed. July 3 - Thurs. July 4, 2013

Additional Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PROPOSED USE**

(Check use being proposed and provide all necessary information, attach additional sheets if necessary):

- Mixed Use (Complete also Residential & Commercial):

Describe in detail: \_\_\_\_\_  
\_\_\_\_\_

Floor Area: \_\_\_\_\_

- Residential:       Single Family       Multiple Family       Other (*identify*)

Describe in detail: \_\_\_\_\_  
\_\_\_\_\_

Number of Units: \_\_\_\_\_ Number of Floors: \_\_\_\_\_

Building Height: \_\_\_\_\_ Square footage of units: \_\_\_\_\_ Number of Bedrooms per Unit: \_\_\_\_\_

Density: (units per gross acre): \_\_\_\_\_

- Commercial:       Retail       Office       Other (*identify*)

Describe in detail: \_\_\_\_\_  
\_\_\_\_\_

Gross square footage of floor area: \_\_\_\_\_

Building Height: \_\_\_\_\_ Parking Spaces Provided: \_\_\_\_\_ Number of floors: \_\_\_\_\_

Total number of employees: \_\_\_\_\_ Number of employees on largest shift: \_\_\_\_\_

Hours of operation: \_\_\_\_\_ Number of shifts: \_\_\_\_\_

Describe size, location and type of loading facilities: \_\_\_\_\_  
\_\_\_\_\_

- Industrial:

Describe in detail: \_\_\_\_\_  
\_\_\_\_\_

Gross square footage of floor area: \_\_\_\_\_

Building Height: \_\_\_\_\_ Parking Spaces Provided: \_\_\_\_\_ Number of floors: \_\_\_\_\_

Total number of employees: \_\_\_\_\_ Number of employees on largest shift: \_\_\_\_\_

Hours of operation: \_\_\_\_\_ Number of shifts: \_\_\_\_\_

Describe size, location and type of loading facilities: \_\_\_\_\_  
\_\_\_\_\_

Institutional:

Describe in detail: \_\_\_\_\_

Floor Area: \_\_\_\_\_

Building Height: \_\_\_\_\_ Parking Spaces Provided: \_\_\_\_\_ Number of floors: \_\_\_\_\_

Total number of employees: \_\_\_\_\_ Number of employees on largest shift: \_\_\_\_\_

Hours of operation: \_\_\_\_\_

Describe size, location and type of loading facilities: \_\_\_\_\_

Other:

Describe in detail: Rails to Trails

lots street between Main & Supply Row

Floor Area: \_\_\_\_\_

Building Height: \_\_\_\_\_ Parking Spaces Provided: \_\_\_\_\_ Number of floors: \_\_\_\_\_

Total number of employees: \_\_\_\_\_ Number of employees on largest shift: \_\_\_\_\_

Hours of operation: \_\_\_\_\_

Describe size location and type of loading facilities: \_\_\_\_\_

**Please Note:** Some applications may require consultation and letters of approval from Cal Trans, Department of Fish and Game, Kern County Fire, San Joaquin Air Pollution District, West Kern Water District, Department of Airports, etc.

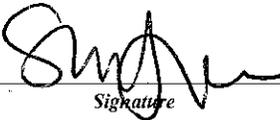
**AUTHORIZED SIGNATURES**

I/We certify that any statements contained in this application packet and any information attached as part of this application are true and correct to the best of my/our knowledge. I/We agree to comply with all city ordinances, state, and other applicable laws relating to the development requested in this application

The undersigned acknowledges that they are responsible for submitting required information on the most current City of Taft planning application form. Any permit or approval issued by the city as a result of false information on this application, or, use of an altered, or out-of-date planning application, shall be void and subject to all penalties/remedies allowed by law.

**Applicant:**

Shannon Jones  
*Print Name*

  
*Signature*

06/18/13  
*Date*

**Property Owner:**

City of Taft  
*Print Name*

  
*Signature*

6/18/13  
*Date*

*Note In order for this application to be considered complete for processing, signatures of both the current property owner and applicant are required. A letter from the property owner authorizing or acknowledging that the applicant is acting on their behalf is acceptable in lieu of the owner signing this application; however, this acknowledgement must be included with the project information submitted to the City.*

STAFF COMMENTS (for office use only):

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CITY OF

# Taft

*energized for the future*

## ENCROACHMENT PERMIT

Permit No.:

Date: 07/18/13

**APPLICANT:**

Name: Taft Chamber of Commerce

Address: 400 Kern St. Taft CA 93268

Telephone: 661-765-2165 E-Mail: shannon.taftchamber@gmail.com

**DESCRIPTION OF WORK:** (attach drawing if necessary)

community event

fireworks show July 3

community picnic July 4

Please provide date

July 3 - July 4, 2013

ALL WORK TO COMPLY WITH CITY CODE, STANDARDS, AND POLICIES. GENERAL LIABILITY INSURANCE IN THE AMOUNT OF \$1,000,000 REQUIRED WITH ENDORSEMENT NAMING THE CITY OF TAFT ITS OFFICERS, AGENTS, VOLUNTEERS AND EMPLOYEES AS ADDITIONAL INSURED

Permit Issuance (\$40.00) \_\_\_\_\_

Plan Check (\$40.00) \_\_\_\_\_

Project Inspection (\$40.00) per inspection \_\_\_\_\_

TOTAL FEES \_\_\_\_\_

Approved: \_\_\_\_\_  
(Craig Jones Public Works Manager)

Applicant's Signature 

**CITY OF TAFT**

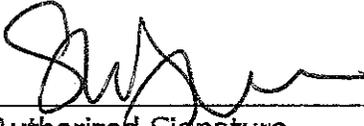
**HOLD HARMLESS AGREEMENT**

(Organization Name) Taft Chamber of Commerce agrees to indemnify and hold harmless the City of Taft, its officers, agents, volunteers and employees or any other person against loss or expense including attorney's fees, by reason of the liability imposed by law upon the City, except in cases of the City's sole negligence, for damage because of bodily injury, including death at any time resulting therefrom, sustained by any person or persons, or on account of damage to property arising out of or in consequence of the Agreement, whether such injuries to persons or damage to property are due or claim to be due to any passive negligence of the City, its employees or agents or any other person. It is further understood and agreed that the Organization shall (at the option of the City) defend the City of Taft with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel, including in the defense of any suit arising hereunder.

Taft Chamber of Commerce  
Organization Name

400 Kern St.  
Mailing Address

Taft, CA 93268  
City, State, Zip

  
Authorized Signature

06/18/13  
Date



June 18, 2013

Mr. Craig Jones, Manager  
City of Taft  
209 E. Kern Street  
Taft, Ca 932683

RE: July 3rd Fireworks

Dear Craig:

The Taft District Chamber of Commerce is in the midst of plans for the Fireworks Spectacular on the third of July, 2013. The show will begin at 9 p.m., but the activity surrounding the show will begin at 4 p.m. We are requesting use of the Rails to Trails area, the lot to the west of Sixth Street between Supply Row and Main, and street closures on the following streets beginning at 3 p.m., Tuesday, July 3:

- Main Street from Tenth to the west side of Sixth (including the north side of Eighth and Seventh Streets)
- Supply Row from Tenth to west side of Sixth
- Sixth Street from the south side of Main to the north side of Sixth

We are requesting the use of the Rails to Trails area and the grassy area beside the stage. The stage area will be fenced off to form a beer garden for the July 3<sup>rd</sup> festivities.

We estimate that there will be a need for waste cans with accompanying recycling bins and restrooms for this event. Trash receptacles will be provided by Westside Waste Management and restrooms will be provided by Knight's Services.

We ask that the City waive the fees associated with this community event.

Sincerely,

Kathy Orrin,  
Executive Director,  
Taft Chamber



*Restricted*



*Restricted*

Imagery Date: 8/7/2012 35°08'21.85" N 119°27'42.66" W elev 1022ft



June 18, 2013

Mr Craig Jones, Manager  
City of Taft  
209 E. Kern Street  
Taft, Ca 932683

RE: July 4<sup>th</sup> Community Picnic

Dear Craig:

The Taft District Chamber of Commerce is partnering with the Westside Christian Ministers Association (WCMA) and Chevron to present the third annual *Fourth of July Rails to Trails Good Old-Fashioned Community Picnic*, on July 4, 2013, from 10:00 a.m. until 3:00 p.m. We are requesting the use of the Rails to Trails area from Tenth Street to Third Street. We will use the Trail for a (non-motorized) bicycle parade, and the grassy areas in either side of the trail will be used for picnicking. The stage on north side of the Trail from the Monument will be used, and the grassy area adjacent to the stage will be used for bounce houses. There will be a few vendors. The area east of the Monument will be used for water-balloon launching.

We request the closure of Sixth Street from the south side of Main Street to the north side of Supply Row for the Community Picnic, from 9 a.m. to 3 p.m.

Trash and recycle receptacles and restrooms will already be on site.

We ask the City to waive the fees associated with this community event.

Sincerely,

A handwritten signature in black ink, appearing to read "Kathy Orrin", written over a horizontal line.

Kathy Orrin  
Executive Director,  
Taft Chamber



# Kern County Fire Department

## Permit

5642 Victor St., Bakersfield, CA 93308

Telephone (661) 391-7080

Fax (661) 391-7077

Permit Number	2013-PD-026	Date of Permit	6/11/2013	Station No	21
Type of Permit	Public Display for Fireworks Show			Inspection Number	
Project Name	Taft District Chamber of Commerce			Assessor's Number	
Project Street Address	700	Supply Rd.		City	Taft
Description of Project	Public display for fireworks show on 7/13/13				

**NOTE: KCFD REQUIRES TWO (2) FULL WORKING DAYS NOTICE FOR INSPECTION.**

Issued to: (Applicant)	Taft District Chamber of Commerce	App. Ph. No.	
Contractor/Company	Pyro Spectaculars, Inc.	Cont. Ph. No.	(909) 355-8120
Business Address Contractor/Company	P.O. Box 2329	Fax No.	
City, State, Zip	Rialto, CA 92377	Section-Township/Range	
License No.			

**THIS PERMIT DOES NOT TAKE THE PLACE OF ANY LICENSE REQUIRED BY LAW. PERMIT IS NOT TRANSFERABLE\*THIS IS NOT A FIRE AND LIFE SAFETY CLEARANCE**

Fee Code **2.7**

Plans Approved Signature	
Project Final Signature	
Final Inspection Date	

For Office Use Only	
Date Picked Up	
Date Faxed	
Date Mailed	
Date Paid	6/12/13
Amount Paid	\$200.00
Other Permit(s)	

**THIS PERMIT MUST AT ALL TIMES BE POSTED ON THE PREMISES MENTIONED ABOVE**

**This Permit will expire if an inspection is not requested within 180 days.**

**DRAYTON INSURANCE BROKERS, INC.**

2500 CENTER POINT ROAD, SUITE 301  
BIRMINGHAM, ALABAMA 35215  
TELEPHONE: (205) 854-5806

POST OFFICE BOX 94067  
BIRMINGHAM, ALABAMA 35220  
FAX: (205) 854-5899

**CERTIFICATE OF INSURANCE**

NO. 310269

We certify that insurance is afforded as stated below. This Certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the insurance policy and the insurance afforded is subject to all the terms, exclusions and conditions of the policy

**INSURER** Admiral Insurance Company **POLICY NO.** CA000002771-27

**NAMED INSURED** Pyro Spectaculars, Inc  
Pyro Events, Inc.  
Pyro Spectaculars Productions, Inc.  
P O Box 2329  
Rialto, California 92377  
Pyro Spectaculars by Souza  
Pyro Spectacular Industries, Inc  
North American Fireworks Co, Inc (NAFCO)  
San Diego Fireworks

**POLICY TERM** January 13, 2013 to January 13, 2014; Both Days 12:01 A.M. Standard Time

**COVERAGE** Commercial General Liability:  Occurrence Basis  Claims Made Basis

**LIMIT OF LIABILITY** \$1,000,000 each occurrence, \$2,000,000 general aggregate, \$2,000,000 products/completed operations aggregate  
The limit of liability shall not be increased by the inclusion of more than one insured or additional insured

**INSURED OPERATIONS** Public fireworks display and special effects contractor

It is certified that, if named below, this policy includes as Additional Insureds 1) the sponsor(s) of a fireworks display fired by the Named Insured and/or 2) the owner(s) of any property (or barge) at which the Named Insured shoots a fireworks display and/or 3) the licensing authority issuing a permit or license for a fireworks display fired by the Named Insured and/or 4) an entity for which the Named Insured is required by written contract to provide coverage; but only as respects the legal liability of such Additional Insured(s) for bodily injury and property damage caused by the operations of the Named Insured. The insurance afforded any Additional Insured does not include coverage for any bodily injury or property damage arising from the failure of such Additional Insured to fulfill its obligations specified in its contract with the Named Insured.

**NAME & ADDRESS OF INSURED SPONSORS,  
PROPERTY OWNERS, LICENSORS**

**Taft District Chamber of Commerce  
400 Kern Street  
Taft, CA 93268**

**ADDITIONAL INSURED(S):** Taft District Chamber of Commerce, City of Taft, Kern County Fire Department, and their officers, agents and employees when acting in their official capacity as such.

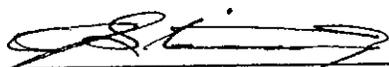
**DISPLAY LOCATION**  
Rails to Trails Park  
Taft, CA

**DISPLAY DATE(S)**  
July 3, 2013

It is certified that this policy requires a 30 day mutual notice of cancellation between the Insurer and the Named Insured. In the event of such cancellation we will endeavor to mail 10 days written notice to the Additional Insured(s), whose name and address is shown hereon, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer and/or the undersigned.

**DRAYTON INSURANCE BROKERS, INC.**

July 4, 2013  
DATE OF ISSUE

  
A.J. STRINGER, PRESIDENT



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/5/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> (661) 765-7131 DiBuduo & DeFendis Insurance Agency, Inc. - TAF License # 0707137 P.O. Box 985 Taft, CA 93268		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: <b>TAFTDIS-01</b>	
<b>INSURED</b> Taft District Chamber of Commerce 400 Kern Street Taft, CA 93268-		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: <b>Amco Insurance Company</b> NAIC # <b>19100</b> INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		ACP7815338414	11/29/2012	11/29/2013	EACH OCCURRENCE \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b>
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ <b>5,000</b>
							PERSONAL & ADV INJURY \$ <b>1,000,000</b>
							GENERAL AGGREGATE \$ <b>2,000,000</b>
							PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b>
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE						\$
	<input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Taft, its Mayor, Council Members, Employees and Agents are named as additional insured as respects general liability.

<b>CERTIFICATE HOLDER</b>  City of Taft 209 E. Kern Street Taft, CA 93268-	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS  AUTHORIZED REPRESENTATIVE  
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