

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, MAY 6, 2014
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 ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTY

Recommendation - Motion to confirm Statement of Expense as submitted and approve resolution titled:

- A. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 308 CHURCH ST., TAFT, CA, APN# 032-291-06 IN THE AMOUNT OF. . . . \$ 820.57**
- B. RESOLUTION 122 E. KERN ST., TAFT, CA, APN #032-072-01 \$1,720.11**
- C. RESOLUTION 329 PINE DRIVE, TAFT, CA, APN #031-310-06 \$ 820.11**

2. PUBLIC HEARING TO DISCUSS POSSIBLE PROJECTS FOR FUNDING UNDER THE 2014 ACTIVE TRANSPORTATION PROGRAM (ATP) GRANT AND TO SOLICIT CITIZEN INPUT ON THE POSSIBLE ACTIVITIES TO BE INCLUDED IN THE APPLICATION

Recommendation - Hold Public Hearing and receive citizen comments and input to assist with the planning of the City's Project for the 2014 Active Transportation Program Grant Application.

3. PUBLIC HEARING - ZONING ORDINANCE AMENDMENT RELATING TO A VACANT BUILDING REGISTRATION ORDINANCE

Recommendation - Conduct Public Hearing; and Motion to approve and amend the City of Taft Zoning Ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 4.3 OF TITLE 3 OF THE TAFT CITY CODE AND CHAPTERS 4, 5, 6, 7, 8, AND 11 OF TITLE 6 OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO A VACANT BUILDING REGISTRATION ORDINANCE** for first reading by title only and reading of such be waived.

4. PUBLIC MEETING - CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (HCD) ANNUAL PROGRESS REPORTING (APR) FOR 2013

Recommendation - Open Public Comments period and review and accept the Annual Housing Element Progress Report for the 2013 calendar year.

5. LOTTERY DRAWING FOR SAFE AND SANE FIREWORKS STANDS 4TH OF JULY

Recommendation –Conduct lottery drawing for four Safe and Sane Firework stands and one alternate for July 4th celebrations.

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. PLANNING COMMISSION REPORT

9. DEPARTMENT REPORTS

10. CITY MANAGER STATEMENTS

11. CITY ATTORNEY STATEMENTS

12. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 13 - 24

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?

13. MINUTES

March 18, 2014 Regular – Corrected
April 8, 2014 Special
April 15, 2014 Regular

Recommendation – Approve as submitted.

14. PAYMENT OF BILLS

Warrant#	4-11-2014	Check No. 77187-77279	\$390,464.69
Warrant#	4-25-2014	Check No. 77280-77358	\$174,629.93
Warrant#	4-25-2014	Check No. 77359-77371	\$ 63,017.76
Warrant#	4-29-2014	Check No. 77372	\$ 70,113.00

Recommendation – Approve payment of the bills.

15. TREASURER’S REPORT

Recommendation - Motion to receive and file Treasurer’s Report dated April 22, 2014 for the Month of March 2014.

16. PROCLAMATION MAY 2014 BUILDING SAFETY MONTH

17. AGREEMENT TO PROVIDE SERVICE TO THE TAFT POLICE DEPARTMENT FOR SEXUAL ASSAULT FORENSIC EVIDENCE

Recommendation - Motion to approve the agreement and have the Police Chief sign the document.

18. TAFT CHAMBER OF COMMERCE CAR SHOW

Recommendation - Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE STREET CLOSURES FOR THE 2014 CHAMBER OF COMMERCE CAR SHOW**

19. WAIVING OF FEES TO THE TAFT DISTRICT CHAMBER OF COMMERCE FOR COSTS ASSOCIATED WITH THE 2014 CAR SHOW

Recommendation -Motion to approve waiving of fees to the Taft District Chamber of Commerce for 2014 car show fees in accordance with the M.O.U. dated December 18, 2013.

20. SOLIDS REMOVAL AT THE TAFT MUNICIPAL WASTEWATER TREATMENT PLANT

Recommendation - Motion to approve expenditures not to exceed \$80,416 out of WWTP Capital Reserves for solids removal at the Taft Municipal Waste Water Treatment Facility.

21. PURCHASE AUTOMATION EQUIPMENT/INSTALLATION FOR FEDERAL WASTEWATER TREATMENT PLANT

Recommendation - Motion to approve expenditure of \$57,645 for the purchase and installation of automation equipment at the Federal Waste Water Treatment Facility.

22. AGREEMENT WITH MOORE & ASSOCIATES TO DEVELOP A COMPREHENSIVE TITLE VI PLAN

Recommendation - Motion to approve the Mayor to execute the Professional Services Agreement with Moore & Associates to develop a comprehensive Title VI Plan.

23. 2014-2015 APPROPRIATIONS LIMIT

Recommendation - Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ESTABLISHING APPROPRIATIONS LIMIT FOR 2014-2015**

24. NOTICE OF COMPLETION (TMCCF FACILITY MODIFICATIONS)

Recommendation - Motion to approve and file the Notice of Completion for (TMCCF Facility Modifications).

CLOSED SESSION

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- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) – City of Taft vs. CDCR.
- B. CONFERENCE WITH PROPERTY NEGOTIATOR, CITY MANAGER,
Government Code 54956.8 – (410 Supply Row; undisclosed locations).
- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(b) – one (1) undisclosed case.

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, Alina Megerdom, declare as follows:

That I am the City Clerk of the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on May 1, 2014, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed May 1, 2014, at Taft, California.

Date/Time _____ Signature _____



City of Taft Agenda Report

DATE: May 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

HEARING ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTY

SUMMARY STATEMENT:

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

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

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

Properties and the clean-up amounts are: 308 Church St. for \$820.57, 122 E. Kern St. for \$1,720.11, and 329 Pine Dr. for \$820.11.

RECOMMENDED ACTION

1. Conduct hearing re Statement of Expense.
2. Motion to confirm Statement of Expense as submitted and approve resolution titled a
 - A. **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 308 CHURCH ST., TAFT, CA, APN #032-291-06 \$ 820.57**
 - B. **RESOLUTION 122 E. KERN ST., TAFT, CA, APN #032-072-01 \$1,720.11**
 - C. **RESOLUTION 329 PINE DR., TAFT, CA, APN #032-431-04 \$ 820.11**

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

ATTACHMENT (Y/N): Yes - Resolutions

PREPARED BY: Records Administrator

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 308 CHURCH ST. TAFT, APN NUMBER 032-291-06

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

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

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

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **308 Church St., Taft, APN Number 032-291-06**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$820.57 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED this _____ day of _____ 2014.

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

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

I, Alina Megerdom, 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 _____, 2014.

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

Alina Megerdom, City Clerk

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 122 E. KERN ST., TAFT, APN NUMBER 032-072-01

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

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

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

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **122 E. Kern St., Taft, APN Number 032-072-01**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$1,720.11 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED this _____ day of _____ 2014.

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

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

I, Alina Megerdom, 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 _____, 2014.

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

Alina Megerdom, City Clerk

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 329 PINE DR., TAFT, APN NUMBER 032-431-04

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

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

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

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **329 Pine Dr., Taft, APN Number 032-431-04**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$820.11 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED this _____ day of _____ 2014.

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

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

I, Alina Megerdom, 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 _____, 2014.

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

Alina Megerdom, City Clerk



City of Taft Agenda Report

DATE: May 6, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING TO DISCUSS POSSIBLE PROJECTS FOR FUNDING UNDER THE 2014 ACTIVE TRANSPORTATION PROGRAM (ATP) GRANT AND TO SOLICIT CITIZEN INPUT ON THE POSSIBLE ACTIVITIES TO BE INCLUDED IN THE APPLICATION

SUMMARY STATEMENT:

Caltrans has released their Call for Project Applications for the ATP which now encompasses the Safe Routes to School (SRTS) Program. As a part of the application/project planning we have held meetings with local community leaders and school representatives for input and now we are soliciting citizen input through this Public Hearing.

Eligible activities under the ATP Grant are Infrastructure Projects, Non-infrastructure Projects, and Infrastructure Projects with non-infrastructure components.

Possible projects could consist of development of or improvements to bikeways and walkways, installation of traffic control devices to improve safety, Safe Routes to School projects that improve the safety of children walking and bicycling to school and/or education programs to increase bicycling and walking and other non-infrastructure investments that demonstrate effectiveness in increasing active transportation.

Applications are due by May 21, 2014 and the City of Taft anticipates submitting an application under this ATP funding cycle.

RECOMMENDED ACTION:

Hold Public Hearing and receive citizen comments and input to assist with the planning of the City's Project for the 2014 Active Transportation Program Grant Application.

IMPACT ON BUDGET (Y/N): NO

ATTACHMENT (Y/N): NO

PREPARED BY: Yvette Mayfield

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft Agenda Report

DATE: May 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING - ZONING ORDINANCE AMENDMENT RELATING TO A VACANT BUILDING REGISTRATION ORDINANCE

SUMMARY STATEMENT:

California Government Code Section 65800 provides for the adoption and administration of zoning laws, ordinances, rules and regulations by counties and cities. The City of Taft is responsible for continually reviewing and updating the adopted City Code and Zoning Ordinance to address changing conditions within the City.

At the March 5, 2014, Special Planning Commission meeting's Center Street Needs Assessment, City staff, Planning Commissioners, and public comments identified vacancy as a primary issue with Center Street buildings. The Planning Commission directed staff to draft an ordinance to address the vacancy issue, but as a means to encourage property owners to occupy the buildings with viable commercial uses. As vacancy and abandoned buildings are also found to be an issue citywide, Staff has developed a Vacant Building Registration ordinance and application process.

At the April 16, 2014, Planning Commission meeting, City staff presented the final draft of the amendment to Chapter 4.3 of Title 3 the City Code and Chapters 4, 5, 6, 7, 8, and 11 of the Zoning Ordinance regarding a Vacant Building Registration Ordinance, which included a draft registration application, fees, and information posting. The Commission approved the amendment unanimously with no further additions or deletions.

RECOMMENDED ACTION:

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Zoning Ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 4.3 OF TITLE 3 OF THE TAFT CITY CODE AND CHAPTERS 4, 5, 6, 7, 8, AND 11 OF TITLE 6 OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO A VACANT BUILDING REGISTRATION ORDINANCE** for first reading by title only and reading of such be waived.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): Ordinance
Planning Commission Staff Report, April 16, 2014
Planning Commission Adopted Resolution 2014-04
Amended Chapter 4.3 of the City Code and Chapters 4, 5, 6, 7, 8, and 11 of the Zoning Ordinance
Draft Vacant Building Registration Application and Sign Posting

PREPARED BY: Mark Staples, Director, Planning & Community Development

REVIEWED BY:

CITY CLERK:	FINANCE DIRECTOR:	CITY MANAGER:
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ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING
CHAPTER 4.3 OF TITLE 3 OF THE TAFT CITY CODE AND CHAPTERS 4, 5, 6, 7, 8,
AND 11 OF TITLE 6 OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO
PERMITS AND APPROVALS**

WHEREAS, California Government Code Section 65800 provides for the adoption and administration of zoning laws, ordinances, rules and regulations by counties and cities, and

WHEREAS, the City of Taft is responsible for continually reviewing and updating the adopted City Code and Zoning Ordinance to address changing conditions within the City, and

WHEREAS, the Planning Commission reviewed and commented on a draft amendment of Chapter 4.3 (Public Nuisances; Vacant Dwellings or Buildings) of Title III of the City Code and zoning ordinance amendment of Chapters 4, 5, 6, 7, 8, and 11 (Permits and Approvals) of Title VI of the Zoning Ordinance; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2014-04, City Staff's written and oral reports, and all public testimony at its regular meeting on April 16, 2014, and

WHEREAS, the Planning Commission voted 5-0 to recommend approval of the proposed amendment to the City Council; and

WHEREAS, the laws and regulations relating to the preparation and adoption of environmental documents, as set forth in the State Guidelines Implementing the California Environmental Quality Act have been adhered to; and

WHEREAS, the City Council has fully considered this request and the potential environmental effects.

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

SECTION 1

Title 3 of the Taft City Code is hereby amended to read as follows:

See attached Chapter 4.3, Public Nuisances; Vacant Dwellings or Buildings

Title 6 of the Taft Zoning Ordinance is hereby amended to read as follows:

See attached Chapter 4, Residential Zone Districts
See attached Chapter 5, Commercial Zone Districts
See attached Chapter 6, Industrial Zone District
See attached Chapter 7, Agricultural Zone District
See attached Chapter 8, Natural Resource Zone District
See attached Chapter 11, General Development Standards

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.

ATTACHMENTS:

- City Code Amendment to Chapter 4.3, Public Nuisances; Vacant Dwellings or Buildings
- Zoning Ordinance Amendment to Chapter 4, Residential Zone Districts
- Zoning Ordinance Amendment to Chapter 5, Commercial Zone Districts
- Zoning Ordinance Amendment to Chapter 6, Industrial Zone District
- Zoning Ordinance Amendment to Chapter 7, Agricultural Zone District
- Zoning Ordinance Amendment to Chapter 8, Natural Resource Zone District
- Zoning Ordinance Amendment to Chapter 11, General Development Standards

PASSED AND ADOPTED on this _____ day of _____, 2014.

Paul Linder, Mayor

Attest:

Alina Megerdom
City Clerk

Approved as to form:

Jason Epperson, City Attorney

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

I, Alina Megerdom, City Clerk of the City of Taft, do hereby certify that the foregoing Ordinance had its first reading on _____, and had it second reading on _____, and was passed by the following vote:

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

Alina Megerdom, City Clerk



City of Taft Planning Commission Staff Report

Agenda Item: III.1

DATE: April 16, 2014

TO: Chairman Orrin and Members of the Planning Commission

FROM: Mark Staples, Director
Planning and Community Development

SUBJECT: Zoning Ordinance Amendment 2014-02 – Vacant Building Registration

RECOMMENDATION: Adopt Resolution 2014-04 recommending approval to the City Council of Zoning Ordinance Amendment 2014-02 amending Chapters 4, 5, 6, 7, 8 and 11 of the Zoning Ordinance and Chapter 4.3 of the Taft City Code relating to Vacant Building Registration and to establish an annual registration fee.

LOCATION: Citywide

PROJECT ANALYSIS:

The City of Taft is responsible for continually reviewing and updating the adopted Zoning Ordinance to address changing conditions within the City. At the March 5, 2014, Special Planning Commission meeting's Center Street Needs Assessment, City staff, Planning Commissioners, and public comments identified vacancy as a primary issue with Center Street buildings. The vacancy issue is compounded by property owners that use the buildings as personal storage facilities or rent to others that store personal items, work on cars, and use the buildings as meeting or assembly spaces. The Planning Commission directed staff to draft an ordinance to address the vacancy issue, but as a means to encourage property owners to occupy the buildings with viable commercial uses. As vacancy and abandoned buildings are also found to be an issue citywide, Staff has developed a Vacant Building Registration ordinance and application process.

Staff from the Planning, Building, and Code Enforcement Departments searched for example cities that had adopted a solid Vacant Building Registration ordinance. Many cities ordinances only focused on residential vacancy and abandonment most likely due to the recent recession that affected many new home builders that abandoned their projects. However, found an ordinance and simple application process from the City of San Francisco. Their ordinance, approved in 2009, identified issues related to vacancy and abandonment of residential and nonresidential properties, and their combined contribution to blight.

The City of Taft currently has an ordinance under the Health and Sanitation (Title 3) section of the Taft City Code. Chapter 4.3 addresses Public Nuisances as it relates to vacant dwellings or buildings. The standards provided cover requirements for securing vacant buildings and abatement procedures. The City can utilize the abatement procedure to encourage property owners to legally occupy their vacant buildings; however, it is a costly labor and legal process.

Staff is proposing to add a section in Chapter 4.3 that will require property owners of vacant or abandoned buildings to register their building with the City. The section defines vacant and abandoned buildings, provides relief for those that are actively repairing or rehabilitating their building, and provides maintenance standards for the exterior and interior of the building. The section specifically states that utilizing a vacant

building for personal storage is prohibited. Staff is also proposing to amend Chapter 11 of the Zoning Ordinance with an abridged version of the Chapter 4.3 standards with references to the public nuisance section of the City Code. Additional minor amendments will be made in the Zone District chapters of the Zoning Ordinance to reference the Vacant Building Registration requirements listed in the Chapter 11 of the Zoning Ordinance and Chapter 4.3 of the City Code.

Staff has developed a Vacant Building Registration application that property owners will submit to the Planning and Community Development Department. Property owners will only need to submit the registration form one time. An application fee will be required to be paid annually. The application and subsequent fees mimic those used in San Francisco. The registration fee will be set at four times (4x) the Building Official hourly rate of \$95/hr, for a \$380 total annual registration fee. It is a non-refundable fee that covers admin processing time of the application and regular monitoring of the property by the Building Official and Code Enforcement Officer. The fee is slightly higher than it is for someone to file for a new business license. A table of typical fees associated with a new business license is in the table below.

Typical Fees for New Business License	
Application/Inspection Type	Fee
Initial Business License Fee	\$91.00
Sewer and Refuse Deposit	\$147.00
Fire Department Inspection	\$90.00
New Sign (Also applies to a face changeout)	\$95.00
Total	\$333.00

The Vacant Building Registration fee is not intended to be a penalty on property owners. The notification, application, and review process is intended to establish communication between the City and property owners. Furthermore, this ordinance is intended to be used as an economic development tool for Taft's commercial areas and a rehabilitation tool for residential areas. It is the City of Taft's goal to have Center Street buildings and other commercial buildings occupied with viable businesses and to have a well maintained housing stock.

Therefore, staff recommends that the Planning Commission adopt a resolution recommending approval to the City Council of Zoning Ordinance Amendment 2014-02 per the attached amendments to the Taft City Code and Zoning Ordinance.

CEQA:

The project is exempt from the requirements of the California Environmental Quality Act (CEQA) as set forth in Section 15061(b)(3) of the CEQA Guidelines as the proposed amendment will have no significant effect on the environment.

ATTACHMENTS:

1. Resolution No. 2014-04
2. Proposed City Code Amendment to Chapter 4.3, Public Nuisances; Vacant Dwellings or Buildings
3. Proposed Zoning Ordinance Amendment to Chapter 4, Residential Zone Districts
4. Proposed Zoning Ordinance Amendment to Chapter 5, Commercial Zone Districts
5. Proposed Zoning Ordinance Amendment to Chapter 6, Industrial Zone District
6. Proposed Zoning Ordinance Amendment to Chapter 7, Agricultural Zone District
7. Proposed Zoning Ordinance Amendment to Chapter 8, Natural Resource Zone District
8. Proposed Zoning Ordinance Amendment to Chapter 11, General Development Standards
9. Draft Application for Registration of Vacant or Abandoned Building
10. Draft Vacant Building Annual Registration Sign Posting
11. City of Taft Master Fee Schedule – Building Fees



City of Taft Planning Commission Staff Report

Agenda Item: III.1

DATE: April 16, 2014
TO: Chairman Orrin and Members of the Planning Commission
FROM: Mark Staples, Director
Planning and Community Development
SUBJECT: Zoning Ordinance Amendment 2014-02 – Vacant Building Registration

RECOMMENDATION: Adopt Resolution 2014-04 recommending approval to the City Council of Zoning Ordinance Amendment 2014-02 amending Chapters 4, 5, 6, 7, 8 and 11 of the Zoning Ordinance and Chapter 4.3 of the Taft City Code relating to Vacant Building Registration and to establish an annual registration fee.

LOCATION: Citywide

PROJECT ANALYSIS:

The City of Taft is responsible for continually reviewing and updating the adopted Zoning Ordinance to address changing conditions within the City. At the March 5, 2014, Special Planning Commission meeting's Center Street Needs Assessment, City staff, Planning Commissioners, and public comments identified vacancy as a primary issue with Center Street buildings. The vacancy issue is compounded by property owners that use the buildings as personal storage facilities or rent to others that store personal items, work on cars, and use the buildings as meeting or assembly spaces. The Planning Commission directed staff to draft an ordinance to address the vacancy issue, but as a means to encourage property owners to occupy the buildings with viable commercial uses. As vacancy and abandoned buildings are also found to be an issue citywide, Staff has developed a Vacant Building Registration ordinance and application process.

Staff from the Planning, Building, and Code Enforcement Departments searched for example cities that had adopted a solid Vacant Building Registration ordinance. Many cities ordinances only focused on residential vacancy and abandonment most likely due to the recent recession that affected many new home builders that abandoned their projects. However, found an ordinance and simple application process from the City of San Francisco. Their ordinance, approved in 2009, identified issues related to vacancy and abandonment of residential and nonresidential properties, and their combined contribution to blight.

The City of Taft currently has an ordinance under the Health and Sanitation (Title 3) section of the Taft City Code. Chapter 4.3 addresses Public Nuisances as it relates to vacant dwellings or buildings. The standards provided cover requirements for securing vacant buildings and abatement procedures. The City can utilize the abatement procedure to encourage property owners to legally occupy their vacant buildings; however, it is a costly labor and legal process.

Staff is proposing to add a section in Chapter 4.3 that will require property owners of vacant or abandoned buildings to register their building with the City. The section defines vacant and abandoned buildings, provides relief for those that are actively repairing or rehabilitating their building, and provides maintenance standards for the exterior and interior of the building. The section specifically states that utilizing a vacant

building for personal storage is prohibited. Staff is also proposing to amend Chapter 11 of the Zoning Ordinance with an abridged version of the Chapter 4.3 standards with references to the public nuisance section of the City Code. Additional minor amendments will be made in the Zone District chapters of the Zoning Ordinance to reference the Vacant Building Registration requirements listed in the Chapter 11 of the Zoning Ordinance and Chapter 4.3 of the City Code.

Staff has developed a Vacant Building Registration application that property owners will submit to the Planning and Community Development Department. Property owners will only need to submit the registration form one time. An application fee will be required to be paid annually. The application and subsequent fees mimic those used in San Francisco. The registration fee will be set at four times (4x) the Building Official hourly rate of \$95/hr, for a \$380 total annual registration fee. It is a non-refundable fee that covers admin processing time of the application and regular monitoring of the property by the Building Official and Code Enforcement Officer. The fee is slightly higher than it is for someone to file for a new business license. A table of typical fees associated with a new business license is in the table below.

Typical Fees for New Business License	
Application/Inspection Type	Fee
Initial Business License Fee	\$91.00
Sewer and Refuse Deposit	\$147.00
Fire Department Inspection	\$90.00
New Sign (Also applies to a face changeout)	\$95.00
Total	\$333.00

The Vacant Building Registration fee is not intended to be a penalty on property owners. The notification, application, and review process is intended to establish communication between the City and property owners. Furthermore, this ordinance is intended to be used as an economic development tool for Taft's commercial areas and a rehabilitation tool for residential areas. It is the City of Taft's goal to have Center Street buildings and other commercial buildings occupied with viable businesses and to have a well maintained housing stock.

Therefore, staff recommends that the Planning Commission adopt a resolution recommending approval to the City Council of Zoning Ordinance Amendment 2014-02 per the attached amendments to the Taft City Code and Zoning Ordinance.

CEQA:

The project is exempt from the requirements of the California Environmental Quality Act (CEQA) as set forth in Section 15061(b)(3) of the CEQA Guidelines as the proposed amendment will have no significant effect on the environment.

ATTACHMENTS:

1. Resolution No. 2014-04
2. Proposed City Code Amendment to Chapter 4.3, Public Nuisances; Vacant Dwellings or Buildings
3. Proposed Zoning Ordinance Amendment to Chapter 4, Residential Zone Districts
4. Proposed Zoning Ordinance Amendment to Chapter 5, Commercial Zone Districts
5. Proposed Zoning Ordinance Amendment to Chapter 6, Industrial Zone District
6. Proposed Zoning Ordinance Amendment to Chapter 7, Agricultural Zone District
7. Proposed Zoning Ordinance Amendment to Chapter 8, Natural Resource Zone District
8. Proposed Zoning Ordinance Amendment to Chapter 11, General Development Standards
9. Draft Application for Registration of Vacant or Abandoned Building
10. Draft Vacant Building Annual Registration Sign Posting
11. City of Taft Master Fee Schedule – Building Fees

RESOLUTION NO. 2014-04

**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF
TAFT RECOMMENDING APPROVAL TO THE CITY COUNCIL OF
ZONING ORDINANCE AMENDMENT NO. 2014-02 AMENDING
CHAPTERS 4, 5, 6, 7, 8 AND 11 OF TITLE VI OF THE CITY OF TAFT
ZONING ORDINANCE AND CHAPTER 4.3 OF THE TAFT CITY CODE
AND ESTABLISHING AN ANNUAL FEE RELATING TO VACANT
BUILDING REGISTRATION STANDARDS**

WHEREAS, California Government Code Section 65800 provide for the adoption and administration of zoning laws, ordinances, rules and regulations by counties and cities; and

WHEREAS, the City of Taft is responsible for continually reviewing and updating the adopted Zoning Ordinance to address changing conditions within the City; and

WHEREAS, abandoned or vacant buildings are a major cause and source of blight in both residential and nonresidential neighborhoods, especially when the owner of the property fails to actively maintain and manage it; and

WHEREAS, boarded buildings, substandard or unkempt properties, and long-term vacancies discourage economic development, lower property values or degrade their appreciation, and constitute a public nuisance; and

WHEREAS, vacant properties are often overgrown with weeds and other vegetation, used as a dumping ground for debris, toxic or other hazardous substances, and illegal personal storage of potentially combustible materials; and

WHEREAS, blighted vacant properties also attract vagrants, squatters, and other criminal elements as prime locations to conduct illegal activities; and

WHEREAS, when the owner of a vacant or abandoned building allows the building to deteriorate to such an extent that the building must be demolished, persons and neighboring properties could be endangered; and the owner of the building can often evade notice and hearing procedures that would otherwise be required, and the neighborhood and the City as a whole lose an important and sometimes historical significant resource; and

WHEREAS, an annual vacant building registration fee shall be established consistent with the current adopted fee schedule at four times the hourly Building Staff fee, which will cover the City's administrative, inspection, and monitoring costs for the year; and

WHEREAS, the Planning Commission reviewed and commented on a draft ordinance amendment of Chapters 4, 5, 6, 7, 8 and 11 of Title VI of the Zoning Ordinance and Chapter 4.3 of the Taft City Code at its regular meeting on April 16, 2014; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2014-04, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

WHEREAS, the laws and regulations relating to the preparation and adoption of environmental documents, as set forth in the State Guidelines Implementing the California Environmental Quality Act have been adhered to; and

WHEREAS, the Planning Commission has fully considered this request and the potential environmental effects.

NOW, THEREFORE, THE PLANNING COMMISSION DOES HEREBY FIND, DETERMINE, RESOLVE, AND RECOMMEND AS FOLLOWS:

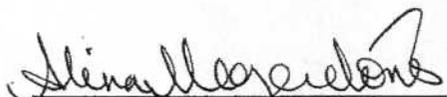
1. The proposed amendment is consistent with the goals, objectives, policies, and programs of the General Plan and is necessary and desirable to implement the provision of the General Plan; and
2. The proposed amendment will not adversely affect the public health, safety, and welfare or result in an illogical land use pattern; and
3. The proposed amendment is consistent with the purpose and intent of the remainder of this Zoning Ordinance not under consideration; and
4. The potential environmental impacts of the proposed amendment are insignificant, have been mitigated, or there are overriding considerations that outweigh the potential impacts; and
5. The proposed amendment is exempt from the California Environmental Quality Act pursuant to Section 15061(b)(3) of the California Environmental Quality Act Guidelines because the Code Amendment will have no significant effect on the environment.

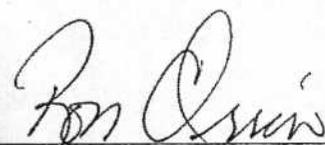
ATTACHMENTS:

Proposed City Code Amendment to Chapter 4.3, Public Nuisances; Vacant Dwellings or Buildings
Proposed Zoning Ordinance Amendment to Chapter 4, Residential Zone Districts
Proposed Zoning Ordinance Amendment to Chapter 5, Commercial Zone Districts
Proposed Zoning Ordinance Amendment to Chapter 6, Industrial Zone District
Proposed Zoning Ordinance Amendment to Chapter 7, Agricultural Zone District
Proposed Zoning Ordinance Amendment to Chapter 8, Natural Resource Zone District
Proposed Zoning Ordinance Amendment to Chapter 11, General Development Standards

PASSED AND ADOPTED on this 16th day of April, 2014.

ATTEST


Alina Megerdom, Recording Secretary


Ron Orrin, Chairman

Resolution No. 2014-04

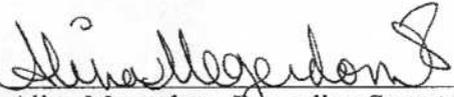
April 16, 2014

Page 3 of 3

CERTIFICATION

I, Alina Megerdom, hereby certify that the foregoing resolution was passed and adopted by the Planning Commission of the City of Taft at a regularly scheduled meeting held on the 16th day of April, 2014, by the following vote

AYES:	Hill, Jones, Leikam, Orrin, Thompson
NOES:	None
ABSENT:	None
ABSTENTIONS:	None



Alina Megerdom, Recording Secretary

Chapter 4.3

PUBLIC NUISANCES; VACANT DWELLINGS OR BUILDINGS

3-4.3-1: TITLE:

This chapter shall be known as the *CODE FOR REGULATION OF VACANT DWELLINGS AND BUILDINGS*, may be cited as such, and will be referred to in this chapter as "this chapter". (Ord. 771-08, 10-7-2008)

3-4.3-2: FINDINGS AND PURPOSE:

- (A) The city council finds, determines and declares that buildings which remain vacant and unoccupied for any appreciable period of time become an attractive nuisance to children, a harborage for rodents, an invitation to derelicts, vagrants and criminals as a temporary abode and as a place to engage in illegal conduct, frequently including illegal drug related activity, and an increased fire hazard; that unkept and unsecured grounds surrounding such buildings invite the dumping of garbage and trash thereon and the congregation of unauthorized persons who use the property for illegal activity; that such buildings contribute to the growth of blight within the city, depress market values of surrounding properties, thereby reducing tax revenues, necessitate additional governmental services, significantly interfere with the use and enjoyment of neighboring properties, create an unhealthy and unsafe condition affecting the public and constitutes an unreasonable use of property and a public nuisance.
- (B) Protection of the public health, safety and welfare requires the establishment and enforcement of the means by which such nuisance conditions may be prevented and abated. (Ord. 771-08, 10-7-2008)

3-4.3-3: DEFINITIONS:

The following words and phrases, whenever used in this chapter, shall be construed as defined in this section:

BOARD OF APPEALS: The city council.

OWNER: The person identified and listed as having title to the property by the latest equalized assessment roll of the county.

PROPERTY: Any real property interest or estate which may be granted or devised by deed. The word "property" includes tracts, lots, easements, or parcels of land and any and all improvements thereon.

VACANT AND UNOCCUPIED BUILDING: Any building or other structure which is neither occupied nor used by persons authorized by the owner of the property on which such building or structure is located. (Ord. 771-08, 10-7-2008)

3-4.3-4: APPLICATION:

- (A) The provisions of this chapter shall apply generally to all property throughout the city of Taft wherein any of the conditions, specified in this chapter, are found to exist.
- (B) Provisions of this chapter are to be supplementary and complementary to all of the provisions of this code, state law, and any law cognizable at common law or in equity, and nothing in this chapter shall

be read, interpreted or construed in any manner so as to limit any existing right or power of the city of Taft to abate any and all nuisances. (Ord. 771-08, 10-7-2008)

3-4.3-5: AUTHORITY:

The building official is authorized and directed to use the provisions of this chapter for the purpose of abating those conditions defined by this chapter as a public nuisance or abating any conditions in violation of this chapter. (Ord. 771-08, 10-7-2008)

3-4.3-6: RIGHT OF ENTRY:

To the extent authorized by law, whenever necessary to enforce any provisions of this chapter or whenever the building official has reasonable cause to believe that there exists on any property any condition which is in violation of this chapter, the building official may enter on such property at reasonable times to make inspections and/or for the purpose of abatement of such violation(s). (Ord. 771-08, 10-7-2008)

3-4.3-7: PROPERTY MAINTENANCE:

Every owner of real property within the city is required to maintain such property in a manner so as not to violate the provisions of this chapter and such owner remains liable for violations thereof regardless of any contract or agreement with any third party regarding such property. (Ord. 771-08, 10-7-2008)

3-4.3-8: VIOLATIONS; ENFORCEMENT:

- (A) In addition to all other remedies and penalties available under this chapter, under other sections of this code or under other laws, any person, firm or corporation who violates the provisions of this chapter is guilty of a misdemeanor, subject to the conditions and requirements of section 1-1-11 of this code, and shall be subject to the penalties set forth in this code.
- (B) In addition to all other remedies and penalties available under this chapter, under other sections of this code or under other laws, any violation of this chapter may be enforced by injunction issued by the superior court upon a suit brought by the city. (Ord. 771-08, 10-7-2008)

3-4.3-9: NUISANCES SPECIFIED:

It is declared unlawful and a public nuisance for any owner of any property in this city to maintain such property or to permit such property to be maintained in such a manner that any one or more of the conditions described in the following subsections are found to exist:

- (A) Any vacant and unoccupied building whose doors, windows or other openings are broken or missing, so as to allow access to the interior, or boarded and which is not secured;
- (B) Any vacant and unoccupied building whose doors, windows or other openings are secured by boarding, at any time at which there is no current and valid boarding permit. (Ord. 771-08, 10-7-2008)

3-4.3-10 VACANT OR ABANDONED BUILDING REGISTRATION

- (A) A building shall be defined as vacant or abandoned if it:

1. Is unoccupied or unsecured; or
2. Is unoccupied and secured by boarding or other similar means; or
3. Is unoccupied and unsafe as defined in Section 102 of this Code; or
4. Is unoccupied and has multiple code violations; or
5. Has been unoccupied for over 30 days; or
6. Has an expired business license for over 30 days.

(B) A building shall not be considered vacant or abandoned if:

1. There is a valid building permit for repair, rehabilitation, or construction of a building on the parcel and the owner completes the repair, rehabilitation, or construction within one year from the date the initial permit was issued; or
2. The building complies with all codes, does not contribute to blight, is ready for occupancy, and is actively being offered for sale, lease, or rent.

(C) The owner of a building defined as vacant or abandoned shall register that building with the Planning and Community Development Department within 30 days after it has become vacant or abandoned on a form provided by the Department. The form shall describe the methods by which the owner has secured the property against unauthorized entry, declare any future plans for the property, state whether or not there is fire and liability insurance coverage, and provide such other information as the Department may require. A registration fee shall be paid at the time of registration and annually thereafter.

(D) Whenever the Director has probable cause to believe, based upon an inspection, complaint, or report from another agency of the City of Taft or other governmental agency, that a building is vacant or abandoned and it has not been registered as required by this Section, the Director shall serve the owner of record, as shown on the Assessor's Records, or authorized agent with a written notice requiring the owner to register the building with the Department as vacant or abandoned and pay the registration fee within the period of time specified in the notice, which shall be no greater than 30 days.

(E) The owner of record of the vacant or abandoned building is required to post a sign at the front of the building, in a conspicuous location protected from the weather, which provides the current name, address, and phone number of the owner of record and authorized agent if different from the owner. If a notice of default or foreclosure has been recorded for the property, the lender's name, address, and telephone number must also be provided. The sign shall be no smaller than 8 ½ inches by 11 inches.

(F) The following maintenance and security requirements shall apply to a vacant or abandoned building. The Director has the discretion to modify these requirements in the case of a partially vacant building, and to modify or waive some or all of these requirements in the case of a building that has been damaged by fire, a natural disaster, or other calamity.

1. The property owner shall actively maintain and monitor the exterior of the building and the grounds so that they remain in compliance with all applicable codes and regulations, and do not contribute to and are not likely to contribute to blight. Active exterior maintenance and monitoring shall include, but not limited to:
 - a. Maintenance of landscaping and plant materials in good condition;
 - b. Regular removal of all exterior trash, debris, and graffiti;

- c. Maintenance of the exterior of the building in a good condition that is structurally safe and preserves the physical integrity of the structure, including but not limited to paint and finishes, foundation, roof, chimneys, flues, gutters, downspouts, scuppers, flashing, skylights, windows, exterior stairs and decks;
 - d. Removal of business identification signs; repair, patch and paint sign area; and replace existing cabinet sign faces with a black face so electrical and lighting is not exposed;
 - e. Prevention of criminal activity on the premises and trespass by unauthorized persons;
 - f. Turning off all utilities that are not necessary for the upkeep and maintenance of the building.
2. The property owner shall preserve the interior of the building from damage by the elements or plumbing leaks, and keep it free from accumulation of garbage and other debris, and from infestation by rodents, insects, or other pests. Active interior maintenance shall include, but not limited to:
- a. Removal of interior furnishings, racks, displays, trash, debris, vehicles, business identification signs, and other potential combustible materials to reduce the risk of a potential fire and provide clear paths of travel for emergency personnel;
 - b. Maintenance of the interior of the building in a good condition that is structurally safe and preserves the physical integrity of the structure, including by not limited to paint, wall and floor finishes, lighting fixtures and switches, plumbing fixtures, heating and air conditioning systems, and doorways and openings;
 - c. Prevention of criminal activity and trespass within the interior of the vacant or abandoned building by unauthorized persons;
 - d. The personal use of or leasing to other individuals for use of a vacant or abandoned buildings for storage of personal items, commercial goods, personal or commercial vehicles, and other similar items, as determined by the Director, are prohibited.
3. The building shall be secured against unauthorized entry. The methods of security shall be as approved by the Director, who shall take into consideration whether the property has been cited for nuisance activities or criminal conduct by another department of the City of Taft or other government agency.

(G) The owner of record shall maintain a minimum fire and liability insurance coverage. The insurance policy shall be required to provide notice to the Department in the event of cancelation of insurance or a reduction in coverage.

(H) A property in violation of the provisions of this section is deemed to be a public nuisance and subject to enforcement by the Department and other departments, as necessary. The property owner may be subject to violation fees in addition to the building registration fee.

3-4.3-1011: PERMIT REQUIRED FOR SECURING BUILDING:

- (A) No person, firm, association or corporation shall erect, install, place or maintain boards over the doors, windows or other openings of any building or structure or otherwise secure such openings by a means other than the conventional method used in the original construction and design of the building or structure without first applying for and, within thirty (30) days of application, completing all steps necessary to the issuance of a boarding permit and thereafter having a valid and current boarding permit therefor from the building official.

- (B) The building official shall issue a boarding permit required by subsection (A) of this section upon the submission of a written application by the owner of the property or his/her authorized representative or contractor, upon the payment of the required fee and upon the confirmation through inspection by a city building inspector that the boarding or other method of securing the building or structure has been done in compliance with this chapter.
- (C) The boarding permit issued pursuant to this section shall authorize the boarding or other securing of a building or structure for a period of no greater than six (6) months from the date of issuance. The boarding permit may be renewed after the initial six (6) months for an additional six (6) months, upon the submission of a written application by the owner of the property or his/her authorized representative or contractor with the submission of the application occurring no later than ten (10) business days prior to the expiration of the original permit, upon the payment of the required fee and upon the confirmation through inspection by a city building official that the boarding or other method of securing the building or structure has been done in compliance with this chapter. The issuance of a renewal boarding permit shall also be subject to all of the following conditions:
1. The owner shall submit a detailed plan for correction, repair or rehabilitation of violations of state or local building and housing standards and for the securing of the doors, windows and other openings by the conventional method used in the original construction and design of the building or structure or, alternatively, a detailed plan for sale of the property to another person or entity with provision in the sale for correction, repair or rehabilitation;
 2. The owner shall submit a time line for applying for appropriate permits for such work and for completing such work prior to the expiration of the renewal permit, or, alternatively, a time line for sale of the property; and
 3. The renewal permit may be revoked by written notice of the building official if the owner fails to comply with the plan for such work or fails to comport to the time line submitted.
- (D) A boarding permit may not be extended beyond the renewal period nor may a new application for the same property be accepted by the building official within one year of the date of expiration of the prior permit, except upon the submission of a written application by the owner of the property or his/her authorized representative or contractor, upon the payment of the required fee, upon the confirmation through inspection by a city building inspector that the boarding or other method of securing the building or structure has been done in compliance with this chapter and upon demonstration that "good cause" for the renewal exists. "Good cause" shall require a showing by the owner that the permit renewal is made necessary by conditions or events beyond the owner's control, such as inability to obtain financing for repair or rehabilitation, inability to locate a suitable buyer, unanticipated delays in construction or rehabilitation, or unanticipated damage to the property. In addition, where appropriate, "good cause" shall also require a showing by the owner that he/she has exercised reasonable and due diligence in attempting to complete the needed repair, rehabilitation or correction or in attempting to sell the property. In the event that the building official determines that there exists good cause to renew the permit and that all other conditions are met, the permit may be renewed by the building official for a period of up to, but not more than, an additional six (6) months, subject to all of the same conditions imposed on the original renewal permit.
- (E) The fee for the initial boarding permit shall be fifty eight dollars (\$58.00) and the fee for any renewal boarding permit shall be fifty eight dollars (\$58.00). Review of and any increase or decrease in these fees shall be governed by the provisions of section 1-20-4 of this code. (Ord. 771-08, 10-7-2008)

3-4.3-1112: STANDARDS FOR SECURING BUILDING:

(A) Minimum Standards: The boarding of the doors, windows or other openings of any building or structure or any means of securing such openings, other than by the conventional method used in the original construction and design of the building or structure, shall comply with the following minimum standards:

1. Securing By Boarding Windows: Windows and similar openings shall be boarded with exterior grade plywood of a minimum thickness of three-fourths inch ($\frac{3}{4}$ ") or its equivalent. Vent holes may be required, as deemed necessary by the building official. The plywood shall be secured in place by two inch by four inch (2" x 4") or four inch by four inch (4" x 4") crossmembers, secured to the plywood by three-eighths inch ($\frac{3}{8}$ ") plated carriage bolts with large washers at each end and with the crossmember turned so that the carriage bolt goes through the larger dimension. Bolts used to secure the crossmember shall be threaded to the correct length. A minimum of two (2) crossmembers shall be used on each window and, depending on the size of the opening, additional crossmembers may be required. Each crossmember shall be a continuous piece of lumber, and each must extend at least one foot (1') past the window opening in each direction. Bolts and nuts used to secure the crossmembers to the plywood must be tightened enough to slightly deflect the wood. Bolt heads must fit tightly against the wood and not give a purchase for pliers or pry bars.
 - (a) Exterior Doors: Exterior doors shall be boarded with exterior grade plywood of a minimum thickness of three-fourths inch ($\frac{3}{4}$ ") or its equivalent, fitted to the entry doorjamb with maximum one-eighth inch ($\frac{1}{8}$ ") clearance each edge. The existing door should be removed and stored inside the building. The plywood shall be attached to three (3) horizontal two inch by four inch (2" x 4") wooden crossbars with two (2) each three-eighths inch ($\frac{3}{8}$ ") carriage bolts and matching hardware. The plywood shall be attached to the door entry with three (3) case hardened strap hinges of the type specified by the building official and the plywood shall be secured by a case hardened steel hasp and minimum two inch (2") case hardened padlock also of the type specified by the building official.
 - (b) Painting Of Boarded Openings: All boarded openings shall be painted with a minimum of one coat of exterior paint which is of a dark gray or similar earthy color or a color compatible with the exterior color of the building or structure.
2. Alternative Methods Of Securing A Building: Upon application for a boarding permit, the building official may approve alternative methods of securing a vacant and unoccupied building or structure. In making the determination to approve any alternative method, the building official shall consider the aesthetic and other impacts of such method on the immediate neighborhood and the extent to which such method provides adequate and long term security against the unauthorized entry to the property.

(B) Additional Requirements: In connection with the boarding of the doors, windows or other openings of any building or structure or any means of securing such openings, other than by the conventional method used in the original construction and design of the building or structure, the owner shall also comply with all of the following requirements:

1. All utility service to the building or structure shall be terminated by removal of the meters and termination of electric power at the pole. Compliance with this subsection may be waived in writing by the building official as to the electric utility service, in the event that electricity is

needed to power exterior security lighting, an alarm system or equipment to be used in connection with rehabilitation of the building or structure for which there is an active and current building permit;

2. The sewer shall be capped in a manner approved by the building official so as to prevent the accumulation of methane gas in the building or structure;
3. The interior of the building or structure shall be cleaned of all trash, junk, garbage, debris, and solid wastes, and personal possessions shall be removed from the interior of the building or structure, so as to eliminate any fire or health hazard and prevent hindrance to firefighting equipment or personnel in the event of a fire. (Ord. 771-08, 10-7-2008)

3-4.3-1213: ABATEMENT PROCEDURE:

(A) Whenever the building official has inspected or caused to be inspected any property and has found and determined that such property is in violation of this chapter, the building official shall commence proceedings to cause abatement of the nuisance as provided in this section.

(B) Upon determining that property located in the city of Taft is improperly secured or boarded or secured without boarding permit in violation of this chapter, the building official shall issue a notice directed to the owner of the property. The notice shall contain:

1. The street address and such other description as is required to identify the property;
2. A statement which specifies the conditions which constitute the violation;
3. An order that the owner obtain a boarding permit and properly board the property or, as appropriate, secure the openings in the building or structure by the conventional method used in the original construction and design of the building or structure within a specified time period, not to exceed thirty (30) days;
4. A statement that, if the conditions which constitute the violation are not abated by the owner within the time specified, the city shall have the right to abate such conditions by properly securing the property and issuing a boarding permit in the owner's name, with the cost of the boarding and the permit fee to be assessed against the owner or the property; and
5. A statement that the owner has the right to request a hearing before the city council, and that such request must be made in writing and must be made within the time period within which the owner has been ordered to abate the violation.

(C) The written notice shall be served upon the owner of the property at least five (5) days before the abatement deadline date specified in the notice. The written notice shall be served either by personal delivery upon the record owner or by mailing a copy to the record owner by first class mail at the owner's last known address as it appears on the latest equalized assessment roll of the county.

(D) After the written notice has been served, it shall be the duty of the owner to abate such violation within the time specified by the notice. However, within the time specified in the notice to abate the nuisance, the owner may request a hearing before the council. (Ord. 771-08, 10-7-2008)

3-4.3-1314: APPEAL PROCEDURE:

- (A) The owner of property may request an appeal of any notice of violation or of a determination by the building official to deny an application for a boarding permit, to revoke a permit or to deny an application to renew a permit. Such request must be made in writing, must be served to the council by delivering the request to the city public works department, and must set forth the basis for the appeal.
- (B) On receipt of a timely written request for hearing, the council shall set a date for, and on that date shall conduct, a hearing on the proposed abatement. Written notice of the hearing shall be provided by mailing the notice by regular mail at least seven (7) days before the hearing. Following the hearing, the council shall issue a written decision informing the owner of its finding and, as appropriate, specifying the time within which the violation must be abated. The decision of the council shall be the final and conclusive administrative decision by the city.
- (C) The hearing decision shall be served on the record owner in the same manner as set forth in this chapter. (Ord. 771-08, 10-7-2008)

3-4.3-1415: ABATEMENT BY CITY:

- (A) In the event the violation is not abated within the time specified in the notice or, if a hearing is held, within the time specified in the hearing decision, the city may take all necessary action to abate such violation, including the proper boarding of the property and the issuance of a boarding permit in the name of the owner. In addition to incurring penalties as provided in this chapter, the owner shall become personally indebted to the city of Taft for the costs of the boarding, the boarding permit fee, and the reasonable administrative costs of abatement and enforcement incurred by the city by reason of the existence of the violation. These costs may alternatively be assessed as a lien against the property on which the violation existed.
- (B) After the city has boarded the property and issued a boarding permit in the name of the owner, pursuant to the terms of subsection (A) of this section, the building official shall cause a notice to be sent to the owner of the subject property advising the owner of the abatement action by the city. The notice shall also inform the owner that the boarding permit shall remain effective for six (6) months, after which the windows, doors and other openings to the building or structure on the subject property must be secured by the conventional method used in the original construction and design of the building or structure within a specified time period. The notice shall also inform the owner that it is his/her responsibility to maintain the boarding in a condition which complies with this chapter. The notice shall be sent to the owner by first class mail at the owner's last known address as it appears on the latest equalized assessment roll of the county. (Ord. 771-08, 10-7-2008)

3-4.3-1516: ASSESSMENT OF COSTS OF ABATEMENT:

- (A) The building official shall keep an itemized account of the expense incurred by the city in abating violations under this chapter. After the completion of the work of abatement, the building official shall cause an itemized bill of the expenses to be mailed to the owner.
- (B) On a periodic basis as determined by the building official, the building official shall prepare and file with the city clerk a report and assessment list which identifies all real property at which abatement work was done by the city pursuant to this chapter and for which the owner has not fully reimbursed the city within thirty (30) days of the date of billing. The report and assessment list shall provide a description of the real property at which the work was performed, the expenses incurred by the city and the names and addresses of the persons entitled to notice pursuant to this chapter.

- (C) Upon receipt of the report, the city clerk shall post a notice of filing of the report in a conspicuous place in city hall, with the notice specifying the filing date of the report and assessment list and the time and place when and where the report and assessment list will be submitted to the city council for hearing and confirmation. The city clerk shall also mail by first class mail a notice to each property owner identified in the report and assessment, at the address specified in this chapter. The notice shall provide a description of real property at which the work was performed, the nature of the work performed, and the expenses incurred by the city in performing the work and shall notify the owner that the costs shall be assessed against the owner or the property unless objection is made by the owner in writing and submitted to the city clerk at least two (2) days before the hearing. The notice shall also specify the time and place when and where the proposed assessment will be presented to the city council for hearing and confirmation. The notice shall be mailed at least ten (10) days prior to the date of the hearing.
- (D) Any owner who objects to the proposed assessment and who desires to challenge the proposed assessment at the city council hearing must submit any and all objections in writing to the city clerk at least two (2) days prior to the date of hearing. The failure of any owner to submit any objections to the city clerk shall constitute a waiver of any such objections.
- (E) At the time and place fixed for hearing and confirming the proposed assessments, the city council shall hear the same. At such hearing, only those persons who have submitted written objections to the city clerk will be heard by the council. At the hearing, the city council may correct, modify or eliminate any proposed assessment which it may deem excessive or otherwise incorrect. Thereafter, by vote and resolution, the council shall confirm each assessment and the amount thereof, as proposed or as corrected or modified, and order that an assessment be made a personal obligation of the owner or, alternatively, assess it against the property. If the council orders that an assessment be charged as a personal obligation of the property owner, it shall direct appropriate city personnel to collect same by use of all appropriate legal remedies. If the council orders that an assessment be assessed against the property, it shall also direct that the same be recorded on the tax assessment roll and thereafter the assessment shall constitute a special assessment and lien against the property. The special assessment and lien shall be subject to the same penalties as are provided for other delinquent taxes or assessments of the city. (Ord. 771-08, 10-7-2008)

3-4.3-1617: SUMMARY ABATEMENT:

- (A) If, in the opinion of the building official, there exists a condition on any property which is of such a nature as to be imminently dangerous to the public health, safety or welfare, which, if not abated, would, during the pendency of the abatement procedures set forth in this chapter, subject the public to potential harm of a serious nature, the same may be abated by the city forthwith without compliance with the provisions of this chapter.
- (B) The city attorney's office or its authorized representative shall have the opportunity to review and advise regarding the undertaking of any summary abatement, prior to the commencement of any summary abatement.
- (C) The cost of summary abatement including all administrative costs of any action taken under this chapter may be assessed against the subject property as a lien or made a personal obligation of the owner as provided in this chapter. (Ord. 771-08, 10-7-2008)

3. Medium Density Residential (R-2) Zone District

The primary purpose of the R-2 Zone District is to provide for a range of housing choices for residents in a more urban setting. The R-2 Zone District provides for residential development including small lot single and multiple family detached and attached residential uses at a maximum allowable density of fourteen (14) dwelling units per net acre. This Chapter further establishes minimum development standards, as depicted on Table 4.B, for the R-2 Zone District depicted on the City Zoning Map.

4. High Density Residential (R-3) Zone District

The primary purpose of the R-3 Zone District is to provide for the development of multifamily attached residential dwelling units with enhanced amenities (common open space and recreation areas) at a maximum allowable density of twenty-four (24) dwelling units per net acre. This Chapter further establishes minimum development standards, as depicted on Table 4.B, for the R-3 Zone District depicted on the City Zoning Map.

5. Residential Densities

The actual density that may be attained in a residential district shall be determined by the residential land development review process and public hearings, as described in Chapters 6.1 and 6.2 of this Title. The Planning Director, Project Assistance Team, Planning Commission, and/or City Council shall have the authority to reasonably condition proposed residential development to ensure that appropriate transitions are provided and that the proposed development is compatible with adjacent residential land uses, both existing and proposed.

“Threshold densities” as specified by the General Plan may be exceeded up to the “Maximum Allowable Density” for residentially zone districts, pursuant to the provisions of Section 6.11.80 (Development Density) of this Title.

6.4.30

USE REGULATIONS

1. Table 4.A of this Chapter identifies those land uses or activities that may be permitted in each of the residential zone districts, subject to the provisions of this Chapter, other provisions of this Title, and applicable General Plan policies. Table 4.A also identifies, by zone district, those land uses and activities that are permitted subject to an approved conditional use permit, or are prohibited.

2. Special Use Regulations

a. Animals Within Residential Zone Districts

It is the general intent of the City to permit the keeping of animals within the City without the creation of a nuisance to surrounding residents and visitors. Animals that may be kept within residential districts are identified in Section 6.12.40 of this Title. Animals not listed in Section 6.12.40 of this Title may be permitted in residential districts subject to City review and confirmation that a nuisance condition will not be created.

In addition to the provisions of Section 6.12.40 of this Title, all animals, excluding household pets, shall be kept a minimum distance of 50 feet from any street. The location of corrals, fenced enclosures, barns, stables or other enclosures used to confine all such animals shall also conform to this requirement.

- b. In all residential districts, air conditioners, heating, cooling, ventilating, pool, spa, sauna, or similar mechanical equipment, as well as lighting or electrical devices, shall be located to minimize impact to the peace, quiet and comfort of neighboring residents and shall be screened, where possible, from surrounding properties and streets. All equipment shall be installed and operated in accordance with Chapter 6.11 of this Title and all other applicable City ordinances, standards, and regulations and shall be subject to approval by the Building Official prior to installation.
- c. In R-1, R-2, and R-3 Zone Districts, for development of four (4) or more dwelling units, required front and street side yards shall be landscaped, and shall consist predominantly of drought tolerant plant materials except for necessary walks, drives and fences.
- d. No portion of any building may protrude into the front setback unless the following conditions are met:
- 1) Architectural projections, such as porch roofs, awnings, canopies, and roof overhangs, may project over the required front yard setback, but not more than ten percent (10%) thereof.
 - 2) Uncovered porches, platforms, or landing places that do not extend above the level of the first floor of the building may extend into any front yard not more than six (6) feet, an openwork railing not more than thirty (30) inches in height may be installed or constructed on any such porch, platform, or landing place.

Table 4.A
Uses Permitted Within Residential Districts

Legend

- P Permitted Subject to Consistency Assessment
 C Permitted Subject to Approval of a Conditional Use Permit Application
 X Prohibited

USE		RS	R-1	R-2	R-3
A. RESIDENTIAL USES					
1.	Single Family Dwelling				
	a. 1 Single Family Dwelling	P	P	P	X
	b. 2 nd Single Family Dwelling (per Section 11.200 of this Title)	P	P	N/A	N/A
2.	Multifamily Dwellings	X	X	P	P
3.	Mobile Home Park	X	C	C	X
4.	Mobile Home Subdivision	C	C	C	X
5.	Bed and Breakfast Inn	C	C	C	C
6.	Board and Care Facility (12 or more residents)	X	X	C	C
7.	Boarding/Rooming House (7 or more residents)	X	X	C	C
8.	Convalescent Care	X	C	C	C
9.	Senior Congregate Care, Assisted Living	X	C	C	C
10.	Senior Independent Living	X	C	C	C
B. COMMERCIAL USES					
1.	Equestrian Centers, Riding Academies, and Commercial Stables, when associated with an equestrian subdivision	C	C	X	X
2.	Hotels, Motels	X	X	X	C
3.	Oil & Gas exploration and production	C	C	C	C
4.	Medical Marijuana Dispensaries (Ord. 731-07)	X	X	X	X
5.	Parking lots on a parcel adjacent to and for the use of a commercial property where inadequate parking exists	C	C	C	C
6.	Yard or garage sales	P	P	P	X

C. PUBLIC/QUASI-PUBLIC USES						
	1.	Churches	C	C	C	C
	2.	Clubs, Lodges, Fraternities & Sororities.	C	C	C	C
USE			RS	R-1	R-2	R-3
	3.	Day Care Facilities (per State law)	P	P	P	P
	4.	Educational Institutions (public and private)	C	C	C	C
	5.	Fire and Police Stations	C	C	C	C
	6.	Post Office Branch	C	C	C	C
	7.	Public Libraries and Museums	X	C	C	C
	8.	Public Parks and Recreation, unless project otherwise entails a public hearing, then Permitted.	C	C	C	C
	9.	Public Utility and Public Service Substations, Reservoirs, Drainage Sumps, Pumping Plants, Transmission Lines, and similar installations not including Public Utility Offices, unless project otherwise entails a public hearing;	C	C	C	C
	10.	Recreational Facilities (e.g. Country Clubs, Golf Courses), including commercial uses commonly associated with and directly related to the primary Use	C	C	C	C
D. HOME OCCUPATIONS						
	1.	Home Occupations (Subject to the provisions of Section 11.160 and the issuance of a Home Occupation Permit)	P	P	P	P
E. TEMPORARY USES						
	1.	Temporary Uses (Subject to the provisions of Section 2.90 and the issuance of a Temporary Use Permit)	P	P	P	P
F. ACCESSORY USES						
	1.	Accessory uses and structures located on the same site as a permitted use.	P	P	P	P
	2.	Accessory uses and structures located on the same site as a use permitted subject to a Conditional Use Permit.	C	C	C	C
	3.	Antennas and Satellite Dishes; subject to Section 11.80 of this Title	P	P	P	P
	4.	Dormitories accessory to educational institutions	C	C	C	C
	5.	Feed and Tack Stores accessory to commercial stables	C	X	X	X
	6.	Guest Quarters/Second Unit, subject to the provisions of Section 11.200 of this Title	P	P	N/A	N/A
	7.	Private Garage	P	P	P	P
	8.	Private Swimming Pool, Tennis Court	P	P	P	P

9.	Recreational Vehicle Storage Yard (Associated with Residential Development)	C	C	C	C
G. Other uses similar to and no more objectionable than the uses identified above, subject to approval of the Planning Commission					

Table 4.B
Site Development Standards

	RS (Large Lot)	RS	R-1	R-2	R-3
1. Maximum density (dwelling units per acre)	1.0	2.5	5.0	14.0	24.0
2. Minimum lot area (net area in sq feet)					
a. Interior	40,000 (1 acre avg)	20,000	6,000	9,000	12,000
b. Corner	40,000 (1 acre avg)	20,500	6,250	9,250	12,250
3. Minimum lot width					
a. Interior lot	135' (150' avg)	80'	60'	75'	90'
b. Corner lot	150'	100'	65'	80'	100'
4. Minimum lot depth					
a. Lot is greater than 20,000 sq. ft.	200'	130'	100'	100'	100'
b. Lot is less than 20,000 sq. ft.	150'	125'	100'	100'	100'
5. Minimum front yard setback					
a. Lot adjacent to a straight street	40'	30'	25'	20'	20'
b. Lot less than 20,000 sq. ft. adjacent to straight street	35'	25'	25'	20'	20'
c. Cul-de-sac lot or knuckle lot	40'	20'	20'	20'	20'
6. Minimum interior side yard setback					
a. 1 story	20'	15'	5'	5'	5'
b. Any portion of a structure exceeding 1 story	20'	15'	10'	10'	10'
7. Minimum street side yard setback					
a. Corner lot	30'	15'	10'	10'	10'
b. Reverse corner lot	30'	15'	15'	15'	15'
8. Minimum rear yard setback					

a. Lot with alley	15'	10'	5'	5'	5'
b. Lot with no alley	40'	25'	15'	15'	15'
9. Maximum lot coverage	25%	30%	40%	50%	60%
10. Maximum height for buildings and structures	35'	35'	35'	35'	45'
11. Minimum distance between buildings	10'	10'	10'	10'	10'
12. Minimum dwelling unit size (square feet)	1,850	1,450	1,000	850	850

NOTES ON TABLE 4-B:

- Minimum lot width in RS, R-1, and R-2 Zone District along the arc of the front property line shall be 35' for cul-de-sac lots and 40' for knuckle lots.
- Minimum building setback from the centerline of sub-standard streets shall be 55' for R-1 lots and 65' for RS lots.
- A one-hour fire wall, approved by the Building Official, reduces the minimum distance between buildings within PD zone to 0' and to 5' for all other residential zones.
- Minimum apartment size is (i) studio-450 sq. ft.; (ii) 1 bedroom-650 sq. ft.; and (iii) 2-bedroom-800 sq. ft. + 120 sq. ft. for each additional bedroom in excess of two.
- In an R-1 subdivision with 13 or more lots, 20% of the lots can be reduced to 5,000 sq. ft. provided the average lot size for the entire subdivision is 6,000 sq. ft. Said lots shall be a minimum of 50 feet wide for a 5,000 sq. ft. lot.
- In an R-1 Zone District the garage may be placed no less than 20 feet from the front property line and not less than 25 feet from the rear edge of the adjacent sidewalk; an accessory structure may be placed on the rear property line when the alley is 25' wide or greater, however, no part of the structure may project beyond the property line.
- In the R-2 Zone District, if single family detached structures are proposed, the lot size may be reduced to 4,350 sq. ft. for interior lots and 4,500 sq. ft. for corner lots in a Medium Density Residential, High Density Residential, or Mixed Use classification of the City's General Plan.

3. Additional Standards for Condominium, Townhouse, and Apartment Developments

- a. All condominium and condominium conversion projects shall comply with the provisions of Section 6.11.50 (Condominiums and Condominium Conversions) of this Title.
- b. Any proposal for a condominium conversion shall include a set of original construction plans for the building(s) as part of the initial application for conversion.
- c. For all condominium conversions, an on-site inspection shall be made by staff from Building, Engineering, Fire, and Planning Departments to determine whether the design criteria set forth in this Section has been met. Such inspections shall be made after the initial application but prior

to any approval of the primary entitlement.

- d. Condominium, townhouse, and apartment developments shall comply with the latest City adopted Uniform Building Code, Uniform Mechanical Code, Uniform/International Plumbing Code, National Electrical Code, Uniform Fire Code, and all other applicable codes, ordinances and regulations in effect.
- e. Within for sale projects, including condominium conversions, separate utility services shall be provided to each dwelling unit.
- f. When carports are provided for a condominium, townhouse, or apartment development, a minimum of 260 cubic feet of enclosed exterior storage space shall be required for each carport.
- g. All permanent mechanical equipment, such as motors, compressors, pumps, and compactors, which is determined by the Building Official to be a source of structural vibration or structure borne noise, shall be shock-mounted with inertia blocks or bases and/or vibration isolators in a manner approved by the Building Official.
- h. Where a multiple family dwelling, including incidental or required accessory uses, abuts property in an RS or R-1 Zone District, a masonry wall six feet in height shall be required along the property line between such use and the RS or R-1 Zone District.
- i. The Planning Commission and/or City Council may require a greater setback as part of a Precise Plan of Design due to the size, width, or length of a building and its relationship to a street or intersection of two streets. In addition, a greater setback may be required to ensure compatibility with contiguous land uses.
 - 1) In the case of a dwelling structure designated with a patio above the first floor level, such patio shall be permitted to extend only a maximum of six (6) feet into the required side or rear yard setback area, provided the remaining distance between the patio and the property line is at least ten (10) feet.
 - 2) The required side or rear yard setback area may be used for patio purposes.
 - 3) The front yard setback area, as well as the side yard setback area when adjacent to a street, shall not be used for parking. Vehicular access to designated parking areas for the property shall be limited to driveways, as defined in Section 6.14.60 of this Title.

4. Vacant Building Registration

Vacant or abandoned residential buildings are subject to the Vacant Building Registration requirements per Section 6.11.390 of this Title and Chapter 4.3 of the Taft City Code.

6.4.40

SPECIFIC DEVELOPMENT STANDARDS

a. Parking Requirements

- 1) Parking for each residential development shall be provided in Compliance with Chapter 6.14 of this Title.
- 2) Assigned parking shall be provided within for sale projects, including condominium conversions.
- 3) On-street parking shall not be used to satisfy any of the above parking requirements.
- 4) Tandem parking shall not be permitted.

b. Landscaping

- 1) All required front, side and rear yards shall be landscaped with drought resistant trees, shrubs and ground cover.
- 2) All landscaping shall be provided with a permanently maintained irrigation system.

c. Open Space

Each residential development shall provide outdoor open space for recreation and leisure activities within the development site in the following manner:

- 1) Outdoor open space shall comprise not less than twenty-five percent (25%) of the net acreage. Public or private driveways, parking spaces, or other areas designed for operational functions are not considered open space. These open spaces may include game courts or room, swimming pools, gardens, sauna baths, tennis courts, putting greens, play lots, outdoor cooking areas, lawn bowling and setback areas with dimensions greater than fifteen (15) feet. It is the intent of the City to encourage provision of facilities to accommodate children of all ages, wherever appropriate.

2.	Convalescent homes, hospitals	C	C	C
3.	Convention hall, trade show, exhibit building with incidental food services	C	C	C
4.	Churches, synagogues, mosques, temples	C	C	C
5.	Clubs, lodges fraternities and sororities	C	C	C
6.	Communication and telecommunication facilities (not including radio and television)	C	C	C
7.	Dances, per Chapter 6, Title IV on the Municipal Code	C	P	C
8.	Day nurseries, nursery schools, and child care facilities per state law	C	C	C
9.	Educational institutions (including public or private vocational schools)	C	C	C
10.	Fire and police stations	P	P	P
11.	Public administration buildings and civic centers	P	P	P
USE		MU	GC	DC
12.	Public libraries and museums	P	P	P
13.	Public parks and recreation facilities (public or private)	P	P	P
14.	Public utilities and public service sub-stations, reservoirs, pumping plants and similar installations not including public utility offices, unless project otherwise entails a public hearing; then permitted	C	C	C
15.	Residential care facility (per State law)	C	C	C
16.	Post offices	P	P	P
17.	Public utility services offices	P	P	P
18.	Transportation facilities	C	C	C
D. Residential Uses				
1.	Single family residential dwellings	X	X	X
2.	Residence in conjunction with a business	C	C	C
3.	Multi-family residential dwellings	C	C	C
E. Manufacturing Uses				
1.	Oil & Gas exploration and production; subject to the provisions of Chapter 6.10 of this Title	C	C	C
F. Accessory Uses				
1.	Accessory uses and structures located on the same site as a permitted use	P	P	P
2.	Accessory uses and structures located on the same site as a use permitted subject to a Conditional Use Permit	C	C	C
G. Temporary Uses				
1.	*Temporary uses as prescribed in Chapter 6.2, Permits and Approval, Section 6.2.90 of this Title, are permitted subject to issuance of a Temporary Use Permit.			
H. Other uses similar to, and no more objectionable than the uses identified above, shall be reviewed per the process required by the similar use, as determined by the Planning Commission.				

6.5.40 SITE DEVELOPMENT STANDARDS

1. General Requirements

Table 5.B of this Chapter describes the minimum site development standards applicable to proposed and existing development in all commercial zone

districts. All commercial development shall conform to the standards established in this Section.

- a. A development or commercial center may, for purposes of meeting the minimum site size standards, consist of a combination of parcels whose total net acreage meets the minimum site size criteria, provided that the design for the entire site is integrated unified.
- b. In addition to the minimum standards established in Table 5.B, developments within the commercial zone districts shall also comply with the special requirements contained in Section 6.5.40.2 of this Chapter, Chapter 6.13 (Performance Standards) of this Title, other City regulations and ordinances, and the City's General Plan.

**Table 5.B
Commercial Site Development Minimum Standards**

REQUIREMENT	GC	DC	MU
1. Minimum site area (square feet, net)	6,500	5,000	*12,500
2. Minimum site width, in feet	65	50	65
3. Minimum site depth, in feet	100	100	100
4. Front building setback, in feet	0	0	0
5. Side street building setback area, street sides, in feet	0	0	0
6. Rear setback	0	0	0
7. Maximum Floor Area Ratio	0.50	0.85	0.85
8. Building height, in feet, maximum (may be exceeded with an approved conditional use permit).	45	35	45

2. Special Requirements

- a. All uses in the commercial districts shall comply with the provisions of Section 6.11.290 (Screening Requirements) of this Title and shall provide street side landscaping as required by the Planning Director.
- b. Where off-street parking areas in the General Commercial Zone Districts are situated in a visual corridor, as may be defined in a precise plan adopted by the City Council, screening, such as a landscaped earthen berm or decorative wall no less than two (2) feet in height, shall be erected between the street right-of-way and the parking area.
- c. In all commercial zone districts, no external security bars shall be permitted on structures.

- d. Parking for each use shall comply with the provisions of Chapter 6.14 of this Title.

3. Exceptions

- a. The creation of new lots within the commercial zone districts shall conform to the minimum allowable dimensions, except in the case of commercial condominium lots or lots within a shopping center, in which case no minimums are established, provided the commercial development is consistent with other requirements of this Title and applicable City standards, regulations, and ordinances.
- b. Parcels created within shopping centers are exempt from the site development standards stated herein, as they relate to minimum site areas, and minimum lot width and depth, as long as a conceptual development plan for the entire center has been approved and if appropriate easements for reciprocal access parking and maintenance are provided.
- c. When abutting a residentially zoned district, the front, side, and rear yard setbacks of that residentially zoned district shall apply to the commercial development abutting that residentially zoned district.
- d. In the MU Zone District, the lot size may be reduced to the same size of the DC Zone District (6,500 square feet) provided that no multiple family units are proposed for the project site.

4. Vacant Building Registration

Vacant or abandoned residential and nonresidential buildings are subject to the Vacant Building Registration requirements per Section 6.11.390 of this Title and Chapter 4.3 of the Taft City Code.

F. Office and Related Uses	
1. Administrative and executive offices (incidental to primary use)	P
2. Clerical and professional offices (incidental to primary use)	P
3. Financial/mortgage services and institutions	P
4. Medical, dental and related health services for humans, including laboratories, clinics, and the sale of articles clearly incidental to the services provided	P
INDUSTRIAL USES	
5. Prescription pharmacies when located within a building containing the offices of medical practitioners	P
G. Temporary Uses	
1. Temporary uses as prescribed in Section 2.90 (Permits and Approvals) of this Title and based upon issuance of a Temporary Use Permit.	P
G. Other uses similar to, and no more objectionable than the uses identified above, may be permitted subject to approval by the Planning Commission	

6.6.40 SITE DEVELOPMENT STANDARDS

1. General Requirements

- a. Table 6.B of this Chapter establishes the minimum property development standards for all land, buildings and structures constructed within the Industrial zone district. All sites shall conform to the dimensions established by this Chapter.
- b. A development or business park may, for the purposes of meeting the minimum site size standards, consist of a combination of parcels whose total net acreage meets the minimum site size criteria, provided that the design for the entire site is integrated and unified.
- c. In addition to the minimum development standards established in Table 6.B, developments within an Industrial District shall comply with the provisions of Section 6.6.40.2 of this Chapter, Chapter 6.13 (Performance Standards), other applicable City regulations and ordinances, and the City General Plan.
- d. Flag lot street frontage shall be no less than fifty (50) feet. Access to the large portion of any flag lot shall be designed and constructed to City standards and shall be subject to approval by the City Engineer.
- e. In the Industrial District, structures may exceed the maximum permitted height subject to securing an approved conditional use permit.

**Table 6.B
Industrial Site Development Minimum Standards**

REQUIREMENT	I
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1. Minimum parcel size Flag lots (a)	10,800 sq. ft. 15,000 sq. ft.
2. Minimum site width	80 ft.
3. Minimum site depth	120 ft.
4. Minimum front, interior side, street side, and rear building setback	0 ft.
5. Maximum building height may exceed with approved CUP	50 ft.
6. Maximum lot Coverage	60%

2. Special Site Development Standards

- a. All uses in the Industrial Zone District shall comply with the provisions of Section 6.11.290 (Screening Requirements) of this Title.
- b. Where off street parking areas in the Industrial Zone District are situated along a visual corridor, as may be defined in a precise plan adopted by the City Council, screening such walls, berms, landscaping, or a combination thereof, no less than two (2) feet in height shall be erected between the street right-of-way and the parking area.
- c. Parking for each proposed use within the Industrial Zone District shall comply with the provisions of Chapter 6.14 (Parking Requirements) of this Title.
- d. When abutting a residentially zoned district, the front side, and rear yard setbacks of that residentially zoned district shall apply to the development abutting that residentially zoned district.

3. Vacant Building Registration

Vacant or abandoned nonresidential buildings are subject to the Vacant Building Registration requirements per Section 6.11.390 of this Title and Chapter 4.3 of the Taft City Code.

2. Airport, public (if not within an approved airport plan)	C
3. Heliport (if not within an approved airport plan)	C
4. Rail, rail freight classification or switching yard, and rail spurs	C
J. UTILITY AND COMMUNICATION FACILITIES	
1. Radio, television or commercial communications transmitter, receiver, or translator, except as specified in this Title	P
2. Transmission lines and supporting towers, poles, microwave towers, and underground facilities for gas, water, electricity, telephone, or telegraph service owned and operated by a public utility company or other company under the jurisdiction of the California Public Utilities Commission pursuant to this Title.	C
3. Utility substation	P
K. WASTE FACILITIES	
1. Hazardous waste disposal facility unless project otherwise entails a public hearing; then Permitted	C
2. Nonhazardous oil production and/or oily waste disposal facility unless project otherwise entails a public hearing; then Permitted	C
3. Sanitary landfill unless project otherwise entails a public hearing; then Permitted	C
4. Septage disposal site unless project otherwise entails a public hearing; the Permitted	C
5. Sewage sludge composting unless project otherwise entails a public hearing; then Permitted	C
6. Sewage treatment plant unless project otherwise entails a public hearing; then Permitted	C
7. Transfer station, large and small volume unless project otherwise entails a public hearing; then Permitted	C
8. Waste to energy facility unless project otherwise entails a public hearing; then Permitted	C
L. Other uses similar to, and no more objectionable than the uses identified above, shall be reviewed per the process required by the similar use, as determined by the Planning Commission.	

6.7.40 SITE DEVELOPMENT STANDARDS

1. Lot Area Requirements

- a. Except when conducted as an accessory to a residential use of a non-farm parcel, agricultural uses shall require a minimum area of twenty (20) acres, and no farm parcel shall be subdivided from a parent tract unless it shall meet the minimum area requirement for agricultural uses.
- b. Farm-parcels under Williamson Act Contract and designated as agricultural on the General Plan shall be a minimum of eighty (80) acres in size.
- c. Parcels that are conveyed to or from a governmental agency, public entity, community or mutual water company, or public utility for public

purposes shall be exempt from the minimum lot area requirements of this Chapter.

- d. Minimum lot area requirements for uses established as an accessory use to a primary agricultural use in compliance with conditions of approval of a conditional use permit shall be exempt from minimum lot area requirements.
2. Site Development Minimum Standards
- a. In addition to the minimum standards established in Table 7.B of this Chapter, development within the agricultural zone district shall also comply with the special requirements contained in this Chapter, Chapter 6.13 (Performance Standards), other applicable City standards, regulations, ordinances, and the City General Plan.

**Table 7.B
Agricultural Site Development Minimum Standards**

REQUIREMENT	
1. Minimum site area	20 acres
2. Minimum site width, in feet	400 feet
3. Minimum site depth, in feet	800 feet
4. Front building setback, in feet	50 feet
5. Side street building setback area, street sides, in feet	50 feet
6. Rear yard setback, in feet	50 feet
7. Maximum Floor Area Ratio	0.10
8. Maximum building height, may exceed with an approved CUP	50 feet

*Structures such as silos, windmills, and communication antennas and towers may exceed height limit subject to approval by the Planning Commission.

- b. No new slaughter area, area for the storage or processing of manure, garbage, or spent mushroom compost, structures for the cultivation of mushrooms shall be permitted. The raising of livestock shall not be permitted within two hundred (200) feet of any existing residence located on an adjacent property.
- c. There shall be a minimum of ten (10) feet between a residential building and a nonresidential structure, except that animals, pens, coops, stables, barns, corrals, and other structures for housing animals permitted in the agricultural district shall be at least one hundred (100) feet away from any residential building.

- d. There shall be a minimum of twenty (20) feet between an on-site residential building and an aviary.

3. Vacant Building Registration

Vacant or abandoned residential and nonresidential buildings are subject to the Vacant Building Registration requirements per Section 6.11.390 of this Title and Chapter 4.3 of the Taft City Code.

6.7.50**TEMPORARY FRUIT STANDS**

1. Temporary fruit stands for the sale of agricultural, horticultural, or farming products permitted pursuant to this Title shall comply with the following standards:
 - a. The floor area of the fruit stand shall not exceed four hundred (400) square feet.
 - b. The fruit stand shall not be located closer than sixty-five (65) feet from any public road, street, or highway right-of-way.
2. The stand shall be erected in such a manner that it can be readily removed by means of skids or other device.
 - a. The owner shall remove the stand at his/her own expense when the stand is not in use for a period of sixty (60) days.
 - b. Customer parking areas shall be treated with a dust binder in a manner to continuously prevent fugitive dust as approved by the Public Works Director.

6.7.60**RIGHT TO FARM PROVISIONS**

1. All uses within the agricultural zone district shall be required to conform to the provisions of Section 6.11.270 of this Title regarding the protection of farming practices from a nuisance.

6.8.10 PURPOSE AND INTENT

The purpose of this zone is to designate those areas that have proven or potential petroleum, mineral and agricultural resources, and provide appropriate land use regulations.

6.8.20 NATURAL RESOURCES ZONE DISTRICT

The primary purpose of the Natural Resources (NR) zone district is to designate areas suitable for natural resource uses, to prevent the encroachment of incompatible uses into natural resource lands, and to prevent the premature conversion of such lands to non-resource uses. The following regulations shall apply in the Natural Resource zone unless otherwise provided in this Title.

6.8.30.1 USE REGULATIONS

Identified on Table 8.A of this Chapter are those land uses or activities that may be permitted within the Natural Resources zone district, subject to the provisions of this Title and applicable General Plan policies. Table 8.A also indicates the procedure and the approval type by which each listed land use or activity may be permitted in an agricultural zone district.

**Table 8.A
Uses Permitted within Natural Resources District**

Legend

- P Permitted subject to Consistency Assessment
- C Permitted subject to approval of a Conditional Use Permit application

A. NATURAL RESOURCE USE		NR
1.	Agricultural uses subject to the provisions of Chapter 6.7 of this Title	P
2.	Kennels (both commercial and non-commercial)	P
3.	Oil and gas exploration and production, subject to the provisions of Chapter 6.9 of this Title	P
4.	Mineral exploration and production subject to Chapter 6.8 of this Title	P
5.	Steam and cogeneration facilities used for oil and gas production	P
6.	Single family dwelling	C
B. PUBLIC/QUASI-PUBLIC USES		
1.	Water treatment plan unless otherwise entails a public hearing; then Permitted	C
2.	Drainage sump, if approved as part of a subdivision of land, then permitted	C
3.	Flood control facilities	C
4.	Wildlife or nature preserve private, otherwise permitted	C
5.	Water storage or groundwater recharge facilities	P
6.	Public parks and recreational facilities	C
7.	Public utility and public service substations, reservoirs, pumping plants, transmission lines and appurtenant structures, and similar public installations	C

8.	Cogeneration plants, electrical and solar generating plants	C
C.	Other uses similar to, and no more objectionable than uses identified in this table, shall be reviewed per the process required by the similar use as determined by the City Council.	

6.8.40 SITE DEVELOPMENT STANDARDS

In addition to the minimum standards established in Table 8.B of this Chapter, development within the Natural Resources Zone District shall also comply with the special requirements contained in this Chapter, Chapter 13 (Performance Standards), other applicable City standards, ordinances, resolutions, and regulations, and the City General Plan.

**Table 8.B
Natural Resource Site Development Minimum Standards**

REQUIREMENT		
1.	Minimum site area, may be amended to larger area per General Plan	5 acres
2.	Minimum site width	200 feet
3.	Minimum frontage (cul-de-sac or knuckle street)	50 feet
4.	Minimum site depth	400 feet
5.	Front yard setback	50 feet
6.	Side yard setback	50 feet
7.	Rear yard setback	50 feet
8.	Maximum floor area ratio	0.10 feet
9.	Maximum building height, may be exceeded with an approved CUP	50 feet

1. Vacant Building Registration

Vacant or abandoned residential and nonresidential buildings are subject to the Vacant Building Registration requirements per Section 6.11.390 of this Title and Chapter 4.3 of the Taft City Code.

**CHAPTER 11 OF TITLE VI
GENERAL DEVELOPMENT STANDARDS**

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Buildings and structures which, on the effective date of this Title or any subsequent amendments thereto, are nonconforming in regard to above ground on-site utility lines and structures, may continue to be used, altered or enlarged in the same manner, as if such nonconforming utility lines did not exist.

7. Appeals

An appeal, along with the appropriate fee, may be submitted to the City Council for the consideration of waiving all or portions of the requirements of this Section due to topographic conditions, soil or other factors that render under grounding unreasonable or impractical. All appeals shall be in writing, and shall state the reason why under grounding is unreasonable or impractical. Appeals shall include a preliminary estimate of cost, in writing, from the serving utility company(s).

6.11.390 VACANT BUILDING REGISTRATION

1. Purpose

Abandoned or vacant buildings are a major cause and source of blight in both residential and nonresidential neighborhoods, especially when the owner of the property fails to actively maintain and manage it. Boarded buildings, substandard or unkempt properties, and long-term vacancies discourage economic development, lower property values or degrade their appreciation, and constitute a public nuisance.

Vacant properties are often overgrown with weeds and other vegetation, used as a dumping ground for debris, toxic or other hazardous substances, and illegal personal storage of potentially combustible materials. Blighted vacant properties also attract vagrants, squatters, and other criminal elements as prime locations to conduct illegal activities.

When the owner of a vacant or abandoned building allows the building to deteriorate to such an extent that the building must be demolished, persons and neighboring properties could be endangered. In these circumstances, the owner of the building can often evade notice and hearing procedures that would otherwise be required, and the neighborhood and the City as a whole lose an important and sometimes historical significant resource

2. Definition.

A building shall be defined as vacant or abandoned if it:

- a. Is unoccupied or unsecured; or

- b. Is unoccupied and secured by boarding or other similar means; or
- c. Is unoccupied and unsafe as defined in Section 102 of this Code; or
- d. Is unoccupied and has multiple code violations; or
- e. Has been unoccupied for over 30 days; or
- f. Has an expired business license for over 30 days.

A building shall not be considered vacant or abandoned if:

- a. There is a valid building permit for repair, rehabilitation, or construction of a building on the parcel and the owner completes the repair, rehabilitation, or construction within one year from the date the initial permit was issued; or
- b. The building complies with all codes, does not contribute to blight, is ready for occupancy, and is actively being offered for sale, lease, or rent.
- c. The property owner suffers an unforeseen and undue hardship that limits their ability to comply with sections (B)1 and (B)2 above, as determined by the Director.

3. Vacant Building Registration.

The owner of a building defined as vacant or abandoned shall register that building with the Planning and Community Development Department within 30 days after it has become vacant or abandoned on a form provided by the Department. The form shall describe the methods by which the owner has secured the property against unauthorized entry, declare any future plans for the property, state whether or not there is fire and liability insurance coverage, and provide such other information as the Department may require. A registration fee shall be paid at the time of registration and annually thereafter.

4. Notice to Owner.

Whenever the Director has probable cause to believe, based upon an inspection, complaint, or report from another agency of the City of Taft or other governmental agency, that a building is vacant or abandoned and it has not been registered as required by this Section, the Director shall serve the owner of record, as shown on the Assessor's Records, or authorized agent with a written notice requiring the owner to register the building with the Department as vacant or abandoned and pay the registration fee within the period of time specified in the notice, which shall be no greater than 30 days.

5. Posting.

The owner of record of the vacant or abandoned building is required to post a sign at the front of the building, in a conspicuous location protected from the weather, which provides the current name, address, and phone number of the owner of record and authorized agent if different from the owner. If a notice of default or foreclosure has been recorded for the property, the lender's name, address, and telephone number must also be provided. The sign shall be no smaller than 8 ½ inches by 11 inches.

6. Vacant Building Maintenance and Security Requirements.

The following maintenance and security requirements shall apply to a vacant or abandoned building. The Director has the discretion to modify these requirements in the case of a partially vacant building, and to modify or waive some or all of these requirements in the case of a building that has been damaged by fire, a natural disaster, or other calamity.

a. The property owner shall actively maintain and monitor the exterior of the building and the grounds so that they remain in compliance with all applicable codes and regulations, and do not contribute to and are not likely to contribute to blight. Active exterior maintenance and monitoring shall include, but not limited to:

- 1) Maintenance of landscaping and plant materials in good condition;
- 2) Regular removal of all exterior trash, debris, and graffiti;
- 3) Maintenance of the exterior of the building in a good condition that is structurally safe and preserves the physical integrity of the structure, including but not limited to paint and finishes, foundation, roof, chimneys, flues, gutters, downspouts, scuppers, flashing, skylights, windows, exterior stairs and decks;
- 4) Removal of business identification signs; repair, patch and paint sign area; and replace existing cabinet sign faces with a black face so electrical and lighting is not exposed;
- 5) Prevention of criminal activity on the premises and trespass by unauthorized persons;
- 6) Turning off all utilities that are not necessary for the upkeep and maintenance of the building.

b. The property owner shall preserve the interior of the building from damage by the elements or plumbing leaks, and keep it free from

accumulation of garbage and other debris, and from infestation by rodents, insects, or other pests. Active interior maintenance shall include, but not limited to:

- 1) Removal of interior furnishings, racks, displays, trash, debris, vehicles, business identification signs, and other potential combustible materials to reduce the risk of a potential fire and provide clear paths of travel for emergency personnel;
- 2) Maintenance of the interior of the building in a good condition that is structurally safe and preserves the physical integrity of the structure, including by not limited to paint, wall and floor finishes, lighting fixtures and switches, plumbing fixtures, heating and air conditioning systems, and doorways and openings;
- 3) Prevention of criminal activity and trespass within the interior of the vacant or abandoned building by unauthorized persons;
- 4) The personal use of or leasing to other individuals for use of a vacant or abandoned buildings for storage of personal items, commercial goods, personal or commercial vehicles, and other similar items, as determined by the Director, are prohibited.

c. The building shall be secured against unauthorized entry. The methods of security shall be as approved by the Director, who shall take into consideration whether the property has been cited for nuisance activities or criminal conduct by another department of the City of Taft or other government agency.

7. Insurance.

The owner of record of a vacant building shall maintain a minimum fire and liability insurance coverage. The insurance policy shall be required to provide notice to the Department in the event of cancelation of insurance or a reduction in coverage.

8. Violation and Enforcement.

A property in violation of the provisions of this section is deemed to be a public nuisance and subject to enforcement by the Department and other departments, as necessary. The property owner may be subject to violation fees in addition to the vacant building registration fee.

6.11.390400 WATER EFFICIENT LANDSCAPE REQUIREMENTS (Ord. 778-10)

1. Purpose and Intent



Planning and Community Development Department
 209 E. Kern St., Taft, CA 93268 – Office (661) 763-1222 – Fax (661) 765-2480
 www.cityoftaft.org – planning@cityoftaft.org

APPLICATION FOR REGISTRATION OF VACANT OR ABANDONED BUILDING

The City of Taft City Code Chapter 4.3 and Zoning Ordinance Section 6.11.390 requires property owners to annually register a vacant or abandoned building with the Planning and Community Development Department within 30 days after it has become vacant or abandoned. Please complete all sections of this application and submit with the annual registration fee of \$380.00. A separate application and fee is required for each property.

Assessor Parcel Number		Street Address	
Name of Owner of Record	Owner Address	Owner Telephone Number	
Name of Owner's Authorized Agent	Authorized Agent Address	Agent Telephone Number	
Name of Contact Person for Initial Inspection		Contact Person Telephone Number	
Describe the methods by which the owner has secured the property against unauthorized entry. All methods of security shall be subject to approval by the Director.			
As the owner, declare any future plans for the property.			
State the name of the fire and liability insurance carrier, policy number, fire/liability coverage amounts and agent name/contact phone number insuring said property. All insurance coverage is subject to approval by the Director. Attach copy of insurance policy information to this form.			
If notice of default of foreclosure has been recorded on this property, the lender's name, contact person name, address, and telephone number is required.			
The cost to register a vacant or abandoned building is \$380.00 per year. There is no proration or refund of registration fees.			
The property owner certifies this is a valid vacant or abandoned building and exempt from registration for the following reasons:			

 Owner/Authorized Agent Signature

 Date



Planning and Community Development Department
209 E. Kern St., Taft, CA 93268 – Office (661) 763-1222 – Fax (661) 765-2480
www.cityoftaft.org – planning@cityoftaft.org

ANNUAL VACANT BUILDING REGISTRATION

Property Address:	Registration Date:
Assessor Parcel Number:	
Owner of Record:	Authorized Agent:
Owner Address:	Agent Address:
Owner Phone Number:	Agent Phone Number:
Lender Name:	
Lender Address:	
Lender Contact Phone:	

This form shall be posted by the property owner on the front of the building, at the address listed above, in a conspicuous location protected from the weather per Taft City Code Chapter 4.3 and Section 6.11.390 of the Taft Zoning Ordinance.



City of Taft Agenda Report

DATE: May 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC MEETING - CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (HCD) ANNUAL PROGRESS REPORTING (APR) FOR 2013

SUMMARY STATEMENT:

California Government Code Section 65400 requires each governing body (City Council or Board of Supervisors) to prepare an annual progress report (APR) on the status and progress in implementing the jurisdiction's Housing Element of the general plan using forms and definitions adopted by the Department of Housing and Community Development (HCD). Housing Element reports are due for each calendar year on the following April 1, and must be sent to HCD and the Governor's Office of Planning and Research.

The current Housing Element for the City of Taft spans the years of 2008 to 2013, of which staff has only completed reporting for the 2009 and 2010 years. The required reporting is entered into an online form setup by HCD, which allows staff to edit prior years and enter past housing data. The attached Annual Element Progress Report not only identifies housing activity for 2013, but it includes data for years 2008, 2011 and 2012. The Program Implementation Status (Table C) was drafted by the Planning Director and Grants Administrator to be more of a summary of programs for the 2008 – 2013 Housing Element as the online reporting form did not include program reporting.

The Planning Commission reviewed and accepted the report on March 19, 2014. Staff is recommending that the City Council review and accept the Annual Housing Element Progress Report for the 2013 calendar year.

RECOMMENDED ACTION:

1. Open Public Comments period; and
2. Review and accept the Annual Housing Element Progress Report for the 2013 calendar year.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): Annual Housing Element Progress Report for 2013

PREPARED BY: Mark Staples, Director, Planning & Community Development

REVIEWED BY:

CITY CLERK:	FINANCE DIRECTOR:	CITY MANAGER:

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction TAFT

Reporting Period 01/01/2013 - 12/31/2013

Pursuant to GC 65400 local governments must provide by April 1 of each year the annual report for the previous calendar year to the legislative body, the Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD). By checking the "Final" button and clicking the "Submit" button, you have submitted the housing portion of your annual report to HCD only. Once finalized, the report will no longer be available for editing.

The report must be printed and submitted along with your general plan report directly to OPR at the address listed below:

Governor's Office of Planning and Research
P.O. Box 3044
Sacramento, CA 95812-3044

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR Title 25 §6202)

Jurisdiction TAFT
 Reporting Period 01/01/2013 - 12/31/2013

Table A
Annual Building Activity Report Summary - New Construction
Very Low-, Low-, and Mixed-Income Multifamily Projects

Housing Development Information						Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions			
1	2	3	4				5	5a	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Est. # Infill Units*	Assistance Programs for Each Development	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable. Refer to instructions.
			Very Low- Income	Low- Income	Moderate- Income	Above Moderate- Income			See Instructions	See Instructions	
(9) Total of Moderate and Above Moderate from Table A3					1	1					
(10) Total by Income Table A/A3			0	0	1	1					
(11) Total Extremely Low-Income Units*			0								

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction TAFT

Reporting Period 01/01/2013 - 12/31/2013

Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity	0	0	0	0	
(2) Preservation of Units At-Risk	0	0	0	0	
(3) Acquisition of Units	0	0	0	0	
(5) Total Units by Income	0	0	0	0	

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction TAFT
 Reporting Period 01/01/2013 - 12/31/2013

Table A3
Annual building Activity Report Summary for Above Moderate-Income Units
(not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for Moderate	1	0	0	0	0	1	0
No. of Units Permitted for Above Moderate	1	0	0	0	0	1	1

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR Title 25 §6202)

Jurisdiction TAFT
Reporting Period 01/01/2013 - 12/31/2013

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.												Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted	16	0	0	0	0	0	0	0	0	0	0	16
	Non-Restricted		0	0	0	0	0	0	0	0	0		
Low	Deed Restricted	10	0	0	0	0	0	0	0	0	0	0	10
	Non-Restricted		0	0	0	0	0	0	0	0	0		
Moderate		11	5	0	0	1	2	1	0	0	0	9	2
Above Moderate		25	5	0	0	1	0	1	0	0	-	7	18
Total RHNA by COG. Enter allocation number:		62											
Total Units ▶ ▶ ▶			10	0	0	2	2	2	0	0	0	16	46
Remaining Need for RHNA Period ▶ ▶ ▶ ▶ ▶													

Note: units serving extremely low-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction TAFT

Reporting Period 01/01/2013 - 12/31/2013

Table C

Program Implementation Status

Program Description (By Housing Element Program Names)	Housing Programs Progress Report - Government Code Section 65583. Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	Objective	Timeframe in H.E.	Status of Program Implementation
Housing Rehabilitation	Program was established in December 1993 to target ten (10) units per year as a reasonable objective in each year of the program's operation. The City will encourage 5 rehabilitation loans per year from 2008 to 2012	2008 to 2012	Through the Housing Rehab Program there were 3 mobile home units replaced, 2 owner-occupied rehabs and 2 rental rehabs during the 2008 to 2012 period.
Housing Rehabilitation - Public Information	A housing information brochure has been prepared and is being distributed to approximately 722 property owners in the City is ongoing.	2009	Programs were marketed with flyers, newspaper ads and the City website.
Multi-Family Housing Project	Develop at least 50 affordable multi-family housing units by 2012.	2012	In 2011, the City approved a 40 unit family apartment development in our Rails to Trails area next to downtown. The approval was to be followed by an application to HCD for funding from the HOME program. There has been no activity since project approval.
Zoning Ordinance Review	The Zoning Ordinance was completed on December 2004. The City plans to work with Habitat for Humanity to develop 2	2009	The City completed a comprehensive overhaul and update of the Zoning Ordinance in 2010, which included new zone districts that provide more opportunity for multi-family and mixed-use residential developments.

	affordable homes per year on substandard lots. Complete Ordinance review by 12/09.		
Land Use Element Update	The Land Use Element was updated on September 21, 2004. The City is working to update all elements (including Land Use) by December 2009.	December 2009	The City of Taft certified the EIR and adopted a comprehensive update to the General Plan (include the Land Use Element) in June 2010.
Creation of "Livable Communities"	Amend General Plan and Zoning Ordinance by December 2004.	December 2004(2009?)	The General Plan and Zoning Ordinance were comprehensively updated in 2010, and included policies for Livability, Sustainability, and Energy Conservation.
Fair Housing Support	Maintain relationships with regional fair housing services and the State and Federal district offices	Ongoing	City staff maintains a list of referral agencies that is utilized for any fair housing complaints coming into the city.
Information Dissemination	Maintain relationships with regional fair housing services and the State and federal district offices and continue to provide informational material to the public. Continue to distribute information on fair housing laws and provide referrals to investigative or enforcement agencies. Obtain and/or prepare information in Spanish for distribution to the public through libraries, senior centers, civic center offices, etc., by December 2010. Ensure that all new multifamily construction meets the federal and state accessibility requirements.	December 2010	City staff maintains a list of referral agencies that is utilized for any fair housing complaints coming into the city.
Senior Housing Project	A needs senior study was conducted and approved by City Council on December 2007. This program is an effort to study further needs of senior housing.	Ongoing	Needs study conducted and completed in 2007.
Homeless Services	Work with existing service providers and establish the appropriate role and/or level of service as the need may arise. Review need for transitional or supportive housing/homeless shelter.	December 2009	City maintains a list of service providers available upon request.
ADA Compliance	Amend the Zoning Ordinance requiring ADA compliance for all new and rehabilitation projects by December 2009.	December 2009	Zoning Ordinance has not been amended to include ADA requirements. This is most likely due to the Building Department implementing ADA requirements on all new and rehabbed projects via the California Building Code.

Infrastructure Assistance	Provide assistance on Public Costs to encourage in-fill development. Support low/mod housing with assistance on public utilities costs.	Ongoing	Due to the downturn in the economy and dissolution of Redevelopment Agencies, public financing and assistance is very limited and typically not of such amount to fund infrastructure improvements. The RDA 20% set-aside fund is no longer available. The City is working on other strategies and fee reductions as incentives for projects.
Financing Assistance	Establish project funding from CalHFA by December 2009	December 2009	CalHFA project funding has not been established.
Market Rate Entry Level Homes	Encourage developers/builders to add 100-200 homes by December 2012.	December 2012	A 300+ lot subdivision on the west side of Taft has been approved by the City in some fashion since 2007. However, due to the downturn of the economy, high unemployment, local issues with long standing sub-surface mineral right held by local oil companies, and state/federal environmental constraints that add additional cost to projects have slowed this subdivision from building. The project's Incidental Take Permit (ITP) has been under review of State Fish and Wildlife since November 2013 with no clear end date for approval. The developer wants to keep the prices below those in surrounding larger communities, which in turn would make the new homes available to new home buyers.
In-Fill Housing	Promote 5 homes per year to be built in substandard lots that allow zero lot line developments and developments on lots less than 50 feet without requiring a variance.	Ongoing	The City has continuously encouraged single-family residential development on in-fill lots. Many of the lots meet minimum lot size requirements. However, the home building market has not shown much interest in the available single in-fill lots in Taft during the 2008 to 2013 period. The city received grant funds and started plans for 6 SF units back in 2011 and due to staff changes project was unable to move forward until now. Habitat for Humanity is currently cost estimating to hopefully start construction on units later this year.
Self-Help Housing	Habitat for Humanity has contracted with the City to build as many single-family dwellings for very-low income and first time homebuyers by 2012	2012	Habitat for Humanity last built two homes on adjacent lots back in 2006. The city received grant funds and started plans for 6 SF units back in 2011 and due to staff changes project was unable to move forward until now. Habitat is currently cost estimating to hopefully start construction on units later this year.
Senate Bill 2 Compliance (Transitional & Supportive Housing)	To amend the Taft Zoning Ordinance by December 2009 to define transitional and supportive housing as residential uses subject to the same restrictions as residential uses contained in the same type of structure.	December 2009	The Taft Zoning Ordinance was comprehensively updated on April 6, 2010. However, transitional and supportive housing is not defined within the new ordinance.
Senate Bill 2 Compliance (Emergency Shelters)	No Objective stated in Element. However, it is assumed that the Objective is consistent with the Transitional and	December 2009	The Taft Zoning Ordinance was comprehensively updated on April 6, 2010. However, emergency shelters is not defined within the new ordinance.

	Supportive Housing Program.		
Amending Manufactured Housing Units	Amending the Zoning Ordinance to include single-family manufactured homes into single-family dwellings, and to permit a single-family manufactured home in Residential Suburban (R-S), Single-Family Residential Zone (R-1), and Two-Family Residential Zone (R-2) by right. Also, to amend the Zoning Ordinance to permit by right the use of a mobile home park or subdivision in a high density residential zone. The zoning amendments will be conducted by December 2009 to comply with State law.	December 2009	The Taft Zoning Ordinance was updated in April 2010 and included provisions for manufactured housing, which is permitted where single-family units are permitted; the R-S, R-1, and R-2 zones. However, mobile home parks and mobile home subdivisions are permitted with a Conditional Use Permit in the R-S, R-1, and R-2 zones. The R-2 zone permits up to 14 dwelling units per acre.
Adoption of General Plan and Zoning Code Consistency	To amend the Taft Zoning Ordinance within one year of the adoption of the General Plan. GP update by October 2009, revise zoning ordinance by October 2010.	GP 10/2009, ZOA 10/2010	The Taft General Plan Update was adopted in June 2010, while the Zoning Ordinance was adopted in April 2010. City staff is continually looking to revise the Zoning Ordinance to ensure full consistency with the General Plan.
First-Time Home Buyer (FTHB)	The Program was established in 1997 with the goal of assisting 13 families as a reasonable objective from the 97-HOME Grant. Twelve loans were funded from the first grant and three more have been funded using HOME Program Income.	Ongoing	Seven first-time homebuyers were assisted through the city's program during the 2008-2013 Housing Element period.
Code Enforcement Program	Establish revised demolition and rehabilitation objective by May 2009	May 2009	On October 7, 2008, The City adopted a comprehensive update to the City Municipal Code, which included amendments regarding public nuisances for conditions on real property, dangerous buildings, and vacant dwellings. the City has worked with property owners to demolish 14 single-family residential structures. Additionally, the City provides Code Enforcement through one officer from the Police Department, with supplemental assistance from the City Building Official.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction TAFT

Reporting Period 01/01/2013 - 12/31/2013

General Comments:

On March 19, 2014, the Taft Planning Commission reviewed, approved, and authorized the filing of this Annual Progress Report.



City of Taft Agenda Report

DATE: MAY 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

LOTTERY DRAWING FOR SAFE AND SANE FIREWORK STANDS 4TH OF JULY

SUMMARY STATEMENT

Each year the City accepts applications from qualified nonprofit organizations to operate safe and sane firework stands pursuant to the City Code regulations Title IV, Section 13. Out of the applications received for the lottery drawing, four will be selected plus one alternate. If a primary organization has multiple auxiliary or affiliated organizations, only the first name drawn for that organization will be granted the license to operate and the other no longer will be considered eligible.

Organizations submitting applications for the 2014, July 4th celebration are as follows:

- Taft Lions Club
- Taft Midway-Sunset Lions Club
- Taft Midway-Sunset Lions Foundation
- Taft Sportsmen’s Club
- Taft Sportsmen’s Club IDPA
- Taft Sportsmen’s Club and Junior Pheasant Club
- Revival Worship Center - UPC

*Note: Taft Midway-Sunset Lions Foundation operates under a separate Federal Tax ID number and is a 501(c)3 whereas the Club is a 501(c)4.

The newspaper ad stated that applications would be accepted through April 30, 2014.

RECOMMENDED ACTION:

Conduct lottery drawing for four Safe and Sane Firework stands and one alternate for July 4th celebrations.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): No

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
MARCH 18, 2014**

REGULAR MEETING

The March 18, 2014, 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 [6:03:51 PM](#) . The Pledge of Allegiance was led by Council Member Noerr, followed by invocation given by Bob Jordan, Light House Four Square Church.

PRESENT: Mayor Paul Linder; Mayor Pro Tem Orchel Krier.
Council Members Randy Miller, Dave Noerr
City Manager Craig Jones; City Attorney Jason Epperson
City Clerk Alina Megerdom.

ABSENT: Council Member Ron Waldrop

1. CITIZEN REQUESTS/PUBLIC COMMENTS

There were none.

2. COUNCIL STATEMENTS (NON ACTION) [6:05:59 PM](#)

Council Member Miller

- Commented on Center Street Needs Assessment and the feedback he has received from business owners and citizens of Taft.
- Expressed his concern on business owners smoking in front of their business. If they need to smoke, they should smoke in the back or away from the pedestrians walking by.

Council Member Krier

- Informed everyone that he attended an event at the Moose Lodge. It was a fundraiser for local art program, which had a successful turnout.
- Informed about an event he attended for Saint Patrick's Day at the Church of the Nazarene.
- Concurred with Council Member Miller on Center Street issues. A lot of buildings on Center Street need to be updated. He enjoys going to Downtown Center Street, but most shops are closed after 5:30 PM. He would like more input from the public and business owners on Center Street.

Council Member Noerr

- Apologized to Council for not being able to make the Council Meeting on March 4th.
- Expressed his concerns with SB1017, a bill that would impose a ten percent oil extraction tax on the oil industry in the State of California. Recently the Kern County Board of Supervisors voted 5/0 in opposition to SB1017. Supervisor David Couch will be going to Sacramento in April to speak against the latest proposal. Noerr requested a Special Meeting to be held in the next few weeks to put an item on the agenda in support of Supervisor Couch with a resolution opposing SB1017 and be considered by the Council.

Mayor Linder

- Concurred with Council Member Noerr to adopt a resolution or a letter of intent to support Supervisor Couch action in Sacramento. He also expressed the importance of the citizens letting their legislators know their feelings on this matter whether good or bad.
- Sent his condolences to Council Member Waldrop and his family for the loss of his brother. All Council members sent their condolences.
- Informed the public that Council meetings will now be televised Monday to Saturday at 6:00 AM, 12:00 PM and 6:00 PM on Bright House Networks Channel 11.

3. DEPARTMENT REPORTS

Chief Whiting

- Informed the Council that the Kern County Speedway at Highway 43 and Interstate 5 will continue in the tradition of law enforcement racing. They have invited the City of Taft to participate against City of Shafter and 5 other agencies. A local business has come to their assistance and donated the cost for the entry fee. The Police Department gratefully acknowledges the donation of \$4,500 to assist them in the racing with the other agencies. Chief Whiting does have the schedule for 2014; the first event is on April 19th.

4. CITY MANAGER STATEMENTS 6:27:36 PM

- Mr. Jones stated that a year ago some members of the Greater Taft Economic Development Authority (GTEDA), couple of members from Supervisor Couch's office, Chamber of Commerce and a few Citizens took a tour of some of the areas in Taft City Limit, South Taft, Ford City trying to look for blight that could be easily corrected. Wednesday, March 19th, they will be having another tour. Mr. Jones is pleased to announce more than 90% of the issues that were addressed in the tour last year have been taken care of. He was also proud to see a lot of items written down in the City limits have been taken care of. They will be making another list tomorrow and look forward on working on the new list.
- Mr. Jones also reported that he had a meeting with Friends of Jawbone Canyon and Bureau of Land Management (BLM) to discuss the Temblor Range. A year prior City of Taft did meet with BLM to discuss how BLM will manage the Temblor Range and the off-road use of that area. If people misuse the area, BLM can close it. Friends of Jawbone Canyon are trying to find a way to start a group called The Friends of Temblor Range to help keep the place open for the public to use. The city staff will be working with Friends of Jawbone Canyon and BLM to do some mapping and outreach for the project.

5. CITY ATTORNEY STATEMENTS – There were none.

6. FUTURE AGENDA REQUESTS – There were none

CONSENT CALENDAR ITEMS 7 - 14

Council Member Miller asked to pull item number 7 from the consent calendar.

Motion by Noerr, seconded by Krier to approve consent calendar items 8-14.

AYES: Krier, Miller, Noerr, Linder

7. **MINUTES**
March 4, 2014 Regular

Recommendation – Approve as submitted.

8. **PAYMENT OF BILLS**
Warrant # 2-28-14 Check No. 76923-76993 \$ 347,591.42

Recommendation – Approve payment of the bills.

9. **TREASURER’S REPORT**

Recommendation – Motion to receive and file Treasurer’s Report dated February 27, 2014.

10. **FUNDING TO THE TAFT CHAMBER OF COMMERCE FOR THE QUARTER OF OCTOBER 2013 TO DECEMBER 2013**

Recommendation - Motion to approve the 25% allocation of the Transient Occupancy Tax to the Taft Chamber of Commerce for the Quarter of October 2013 through December 2013.

11. **TAFT AREA TRANSIT UNMET NEEDS HEARING**

Recommendation - Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT MAKING FINDINGS RELATIVE TO UNMET TRANSIT NEEDS IN THE CITY OF Taft.**
(Resolution No. 3583-14)

12. **AUTHORIZE ADDITIONAL HANDICAP PARKING ON SAN EMIDIO STREET FOR TAFT UNION HIGH SCHOOL**

Recommendation - Motion to authorized Taft Union High School to install two additional ADA compliant handicap parking spaces on the 700 block of San Emidio Street.

13. **PURCHASE OF AMMUNITION FOR THE MCCF AND THE POLICE DEPARTMENT**

Recommendation - Informational only.

14. **OUTFIT MCCF JAIL TRANSPORT VAN**

Recommendation - Motion to approve installation and payment to Hi-Standard Automotive LLC for the purchase and installation of the security partitions in the Taft MCCF jail van.

Miller asked before the closed session if Mr. Jones would state the number of inmates at MCCF. Jones stated that there are 252 at this time.

The Regular meeting was recessed to closed session at 6:40 PM.

CLOSED SESSION

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

➤ No reportable action.

B. PURSUANT TO GOVERNMENT CODE SECTION 54957 PERFORMANCE EVALUATIONS. Position to be evaluated: City Manager.

➤ No reportable action.

C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Government Code Section 54956.9 – Sierra Club v. City of Taft and Taft City Council.

➤ No reportable action.

ADJOURNMENT - With no further business to conduct, Mayor Linder adjourned the meeting at [8:33 PM](#).

Alina Megerdom, City Clerk

Paul Linder, Mayor

**TAFT CITY COUNCIL
SPECIAL MEETING MINUTES
TUESDAY, APRIL 8, 2014**

The April 8, 2014, Special Meeting of the Taft City Council, held in the Council Chamber at Taft City Hall, 209 East Kern Street, Taft, CA 93268, was opened by Mayor Linder at 11:03 AM.

PRESENT: Mayor Paul Linder.
Council Members Randy Miller and Ron Waldrop.
City Manager Craig Jones;
City Clerk Alina Megerdom.

ABSENT: Mayor Pro Tem Orchel Krier and Council Member Dave Noerr.

1. **CITIZEN REQUESTS/PUBLIC COMMENTS** - There were none.

2. **MINUTES**
April 1, 2014

Recommendation - Approve as submitted.

Motion: Moved by Waldrop, seconded by Miller, to approve the minutes of April 1, 2014, Regular City Council Meeting.

AYES: Miller, Waldrop, Linder

APPROVED: 3/0

3. **APPROVAL OF DENTAL FACILITY/TRUCK AND EQUIPMENT**

Recommendation – Motion to approve the purchase of a Mobile Dental Unit, Truck, Transportation and Travel associated with inspection and relocation of the Unit to Taft and the purchase of necessary equipment for a total cost not to exceed \$160,000.

Mr. Jones stated that the \$160,000 includes the truck, trailer and dental tools. It will all be City owned.

Council Member Waldrop asked if it would help bring down the cost of transportation. Jones stated that not only will it eliminate the cost of transportation but it is an added security for not having inmates in the community during normal business hours.

Motion: Moved by Miller, seconded by Waldrop, to approve the purchase of a Mobile Dental Unit, Truck, Transportation and Travel associated with inspection and relocation of the Unit to Taft and the purchase of necessary equipment for a total cost not to exceed \$160,000.

AYES: Miller, Waldrop, Linder

APPROVED: 3/0

The Special Meeting was recessed to closed session at 11:08 AM.

CLOSED SESSION

A. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION Government Code Section 54956.9 (a) – City of Taft vs. CDCR.**

➤ No reportable action.

ADJOURNMENT - With no further business to conduct, Mayor Linder adjourned the meeting at 11:30 AM.

TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
APRIL 15, 2014

REGULAR MEETING

The April 15, 2014, 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 Pro Tem Krier at [6:11:54 PM](#) . The Pledge of Allegiance was led by Council Member Ron Waldrop, followed by invocation given by Bob Jordan, Lighthouse Four Square Church.

PRESENT: Mayor Pro Tem Orchel Krier.
Council Members Dave Noerr and Ron Waldrop.
Assistant City Manager Lonn Boyer; City Attorney Jason Epperson;
City Clerk Alina Megerdom.

ABSENT: Mayor Paul Linder
Council Member Randy Miller
City Manager Craig Jones

1. COMMENDATION - SGT. DOWNS [6:14:06 PM](#)

Councilmember Waldrop read the Commendation for Sgt. Downs. No one was present to receive the Commendation; the Commendation will be forwarded to the Police Department to be given to Sgt. Downs.

2. PROCLAMATION - CHILD ABUSE PREVENTION MONTH [6:15:06 PM](#)

Councilmember Noerr read the Proclamation - Child Abuse Prevention Month

Heidi Carter-Escudero and Doris Sons, Department of Human Services, Outreach & Communications Department did a presentation and accepted the Proclamation - Proclaiming April 2014 as Child Abuse Prevention Month. Ms. Carter-Escudero presented handouts for The National Children's Memorial Flag Raising Ceremony and invited the Council Members and the public to attend the event on Friday, April 25, 2014 at 8:30 AM at Kern County Fire Department, 303 N. 10th Street, Taft.

Brent Moon, Battalion Chief at Kern County Fire Department spoke in regards to child abuse in Kern County. He stated that thirty eight lives have been lost to abuse and neglect from 2009-2013. There have been significant cases in Taft. This event is a good platform to raise awareness.

All the Council Members concurred that all citizens should be involved and inform authorities if they see any sign of child abuse. They also confirmed that there will be someone from Council present at the Flag Raising Ceremony to represent the proclamation.

3. CITIZEN REQUESTS/PUBLIC COMMENTS [6:23:12 PM](#)

Bob Jordan:

- Kern County General Election is on June 3rd. There are registration forms at

City Hall, Post Office and any federal building.

- He is representing West Side Christian Ministers Association, WSCMA; Friday April 18th there will be services at 6:00 PM at First Baptist Church, 200 North Street for Good Friday.
- National Day of Prayer is on May 1st at 7:00 PM @ West Side Recreation Gymnasium.

Margo Arnold:

- She is the Facilitator for WSCMA and wanted to invite the Council and the public to attend the National Day of Prayer, May 1st.

4. COUNCIL STATEMENTS (NON ACTION) 6:27:51 PM

Council Member Noerr - None

Council Member Waldrop - None

Mayor Pro Tem Krier

- Taft College Transition to Independent Living Program & Taft Fort Preservation Society – Annual Wine & Jazz Festival on Thursday, April 24, 2014 at The Historic Fort from 5:00 to 9:00 PM.
- Taft Rotary Club – Reverse Drawing Fundraiser on Saturday, May 3, 2014.
- Taft Rotary Club - Annual Health Fair on Saturday, April 26, 2014 at Buena Vista High School. It's free to the public.

5. DEPARTMENT REPORTS 6:30:41 PM

Lonn Boyer stated that the City Manager is not present because he is busy procuring the new portable dental unit for MCCF. It will be a nice addition to the facility which will allow the inmates to get dental service without leaving the facility.

6. CITY MANAGER STATEMENTS – There were none.

7. CITY ATTORNEY STATEMENTS – There were none.

8. FUTURE AGENDA REQUESTS – There were none.

CONSENT CALENDAR ITEMS 9 - 15

Motion by Noerr, seconded by Waldrop to approve Consent Calendar items 10-15 with the modification on item 12, paragraph 10.

AYES: Krier, Noerr, Waldrop

10. PAYMENT OF BILLS

Warrant# 3-28-2014 Check No. 77093-77186 \$501,301.37

Recommendation – Approve payment of the bills.

11. TREASURER'S REPORT

Recommendation - Motion to receive and file Treasurer's Report dated April 1, 2014 for the Month of February 2014.

12. APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH JASON ADDISON SMITH CONSULTING SERVICES INC. (J.A.S. PACIFIC) FOR AS NEEDED BUILDING AND SAFETY PLAN REVIEW SERVICES

Recommendation - Motion to approve a contract with JAS Pacific for as needed Building and Safety Plan Review Services.

- Attorney Epperson stated that there was a typo discovered on paragraph 10. Where it states "expect" it should be modified to "except".

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING BANK CARD SERVICES

Recommendation - Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING BANK CARD SERVICES.**
(Resolution No. 3591-14)

14. RATIFY THE EXECUTION OF LEXISNEXIS LAW LIBRARY AGREEMENT

Recommendation - Motion to ratify the signing of the LexisNexis agreement by the Mayor.

15. AGREEMENT WITH HDL FOR PROPERTY TAX CONSULTING/AUDIT SERVICES

Recommendation - Motion to authorize the City Manager to execute the agreement with Hdl for Property Tax Consulting/Audit Services.

- Item 9 was removed from Consent Calendar by Council Member Noerr due to lack of quorum because of Council Members Noerr and Krier being absent.

9. MINUTES

April 8, 2014 Special
Item removed

Recommendation – Approve as submitted.

The regular meeting was recessed to closed session at [6:34:20 PM](#).

CLOSED SESSION

A. CONFERENCE WITH PROPERTY NEGOTIATOR, CITY MANAGER, Government Code 54956.8 – location 400 Hillard Street.

- Item A was removed from Closed Session per Mayor Pro Tem Krier.

B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(b) – one (1) undisclosed case.

➤ No action taken.

ADJOURNMENT – With no further business to conduct, Mayor Pro Tem Krier adjourned the meeting at 7:12 PM.

Alina Megerdom, City Clerk

Orchel Krier, Mayor Pro Tem

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$390,464.69 OUT OF FUNDS AS NOTED BELOW

9 CASH	\$0.00
10 GENERAL	\$123,474.65
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$72.42
40 CDBG/ HOUSING RLF	\$37.62
41 TARP/RLF	\$0.00
48 HOME RLF/HOUSING	\$14.73
50 CRIME PREVENTION	\$16.90
51 CCF FACILITY	\$192,833.87
53 CCF/INMATE WELFARE FUND	\$0.00
58 FEDERAL PRISON-WWTP	\$25,135.85
59 CENTRAL GARAGE	\$1,613.35
60 SEWER	\$20.80
61 REFUSE	\$27,971.01
62 TRANSIT	\$4,933.95
65 TCDA	\$4.74
67 TCDA / DEBT SRV FND	\$4.39
70 WWTP	\$13,594.35
78 TRUST & AGENCY	\$698.00
81 CAPITAL PROJECTS	\$38.06

MAYOR

CITY CLERK

Christine Bamford
CHRISTINE BAMFORD
ACCOUNT CLERK I

WARRANT NO. 4/11/2014 DATE: 04/11/14
CHECK NUMBER 77187-77279

TOTAL

\$390,464.69

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77187	'2014 12:00:0	PRINTED	354	A T & T	250.00
77188	'2014 12:00:0	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,000.00
77189	'2014 12:00:0	PRINTED	141	AIR CONTROL SERVICES	2,257.00
77190	'2014 12:00:0	PRINTED	185	AMERICAN EXPRESS	42.53
77191	'2014 12:00:0	PRINTED	802300	ARAMARK	30,944.30
77192	'2014 12:00:0	PRINTED	300	ARAMARK CORP.	319.09
77193	'2014 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	216.00
77194	'2014 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	190.00
77195	'2014 12:00:0	PRINTED	12651	AUTO ZONE	29.01
77196	'2014 12:00:0	PRINTED	385	AWARD COMPANY OF AMERICA	289.10
77197	'2014 12:00:0	PRINTED	486	BAKERSFIELD ROTO-ROOTER	725.00
77198	'2014 12:00:0	PRINTED	487	BAKERSFIELD TRUCK CENTER	8.05
77199	'2014 12:00:0	PRINTED	491	BAKERSFIELD WINNELSON CO.	316.87
77200	'2014 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	2,733.64
77201	'2014 12:00:0	PRINTED	711	BRENNTAG PACIFIC, INC	3,420.15
77202	'2014 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	540.73
77203	'2014 12:00:0	PRINTED	745	BROUGH CONSTRUCTION	16,643.21
77204	'2014 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,745.15
77205	'2014 12:00:0	PRINTED	743	BUREAU VERITAS NORTH AMERICA INC.	17,244.07
77206	'2014 12:00:0	PRINTED	12707	BUSH FAMILY MOTOR DENTISTRY, PC	137,500.00
77207	'2014 12:00:0	PRINTED	1359	STATE OF CALIFORNIA	150.00
77208	'2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	1,233.10
77209	'2014 12:00:0	PRINTED	965	CENTURY EXECUTONE	968.75
77210	'2014 12:00:0	PRINTED	1017	CLEAN SOURCE	1,773.93
77211	'2014 12:00:0	PRINTED	12554	CODE 4 PUBLIC SAFETY EMBLEMS	550.00
77212	'2014 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
77213	'2014 12:00:0	PRINTED	1059	COMMUNWORLD OF KERN COUNTY, INC.	215.00
77214	'2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	872.00
77215	'2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	139.50
77216	'2014 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	459.09
77217	'2014 12:00:0	PRINTED	1144	PRISCILLA CUADRAS	25.82

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77218	'2014 12:00:0	PRINTED	1149	CUMMINS PACIFIC	121.48
77219	'2014 12:00:0	PRINTED	1363	DEPARTMENT OF JUSTICE	1,058.00
77220	'2014 12:00:0	PRINTED	1515	DRILLER PRINTERS, INC.	808.40
77221	'2014 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	20,214.00
77222	'2014 12:00:0	PRINTED	1830	FASTENAL	277.54
77223	'2014 12:00:0	PRINTED	1830	FASTENAL	418.79
77224	'2014 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	304.04
77225	'2014 12:00:0	PRINTED	2061	GOLDEN EMPIRE CONCRETE	292.41
77226	'2014 12:00:0	PRINTED	2178	GRIFFITH, VINCENT	300.00
77227	'2014 12:00:0	PRINTED	2309	HIGH DESERT WIRELESS BROADBAND C	43.91
77228	'2014 12:00:0	PRINTED	2278	HINDERLITER, DE LAMAS & ASSOC.	3,000.00
77229	'2014 12:00:0	PRINTED	2623	JIM BURKE FORD	1,194.96
77230	'2014 12:00:0	PRINTED	2677	JOHN R. WILSON, INC.	807.57
77231	'2014 12:00:0	PRINTED	2678	JOHNSTONE SUPPLY	246.18
77232	'2014 12:00:0	PRINTED	2678	JOHNSTONE SUPPLY	4,343.43
77233	'2014 12:00:0	PRINTED	12234	CHRISTOPHER JONES	330.00
77234	'2014 12:00:0	PRINTED	2895	COUNTY OF KERN	210.00
77235	'2014 12:00:0	PRINTED	2846	KERN COUNCIL OF GOVERNMENTS	315.00
77236	'2014 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	335.36
77237	'2014 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	149.00
77238	'2014 12:00:0	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE COI	200.39
77239	'2014 12:00:0	PRINTED	3181	LOWE, CHRISTY	213.50
77240	'2014 12:00:0	PRINTED	3220	MAINTENANCE U.S.A.	110.94
77241	'2014 12:00:0	PRINTED	3295	MARYLAND POLICE SUPPLY, INC.	910.00
77242	'2014 12:00:0	PRINTED	3376	MIDWAY LABORATORY	440.00
77243	'2014 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	422.08
77244	'2014 12:00:0	PRINTED	3647	NATIONAL BUSINESS FURNITURE	826.92
77245	'2014 12:00:0	PRINTED	3720	NORCO	6,125.00
77246	'2014 12:00:0	PRINTED	3790	OFFICE DEPOT	1,526.52
77247	'2014 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	13,904.89
77248	'2014 12:00:0	PRINTED	4308	PIONEER EQUIPMENT COMPANY	141.13

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77249	'2014 12:00:0	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	230.06
77250	'2014 12:00:0	PRINTED	4462	PRO FORCE LAW ENFORCEMENT	806.25
77251	'2014 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	28,319.58
77252	'2014 12:00:0	PRINTED	12263	QUINTERO, MARGARITA	32.76
77253	'2014 12:00:0	PRINTED	4913	S & S PRINTING	521.51
77254	'2014 12:00:0	PRINTED	5011	SAN JOAQUIN VETERINARY HOSPITAL	2,870.00
77255	'2014 12:00:0	PRINTED	4918	SMS HOLDING COMPANY	3,000.00
77256	'2014 12:00:0	PRINTED	5129	SOUTHWEST SIGNS & PROMOTIONAL ITE	145.13
77257	'2014 12:00:0	PRINTED	5142	SPARKLETT'S & SIERRA SPRINGS	101.10
77258	'2014 12:00:0	PRINTED	5262	STOCKDALE VETERINARY HOSPITAL	1,260.00
77259	'2014 12:00:0	PRINTED	5279	SULLY & SON HYDRAULICS INC.	16.09
77260	'2014 12:00:0	PRINTED	5315	TAFT DISTRICT CHAMBER OF COMMERCE	3,000.00
77261	'2014 12:00:0	PRINTED	5313	TAFT CITY SCHOOL DISTRICT	74.10
77262	'2014 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	1,000.00
77263	'2014 12:00:0	PRINTED	5560	GEORGE G. ROSS	2,380.00
77264	'2014 12:00:0	PRINTED	1008	CITY OF TAFT	2,020.00
77265	'2014 12:00:0	PRINTED	6140	VIBUL TANGPRAPHAPHORN, MD	87.00
77266	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	41.76
77267	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	195.42
77268	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	379.04
77269	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	417.49
77270	'2014 12:00:0	PRINTED	5645	TRANS UNION LLC	59.77
77271	'2014 12:00:0	PRINTED	5697	TRUXTUN RADIOLOGY MEDICAL GROUP	1,200.00
77272	'2014 12:00:0	PRINTED	5702	TYLER TECHNOLOGIES	17,987.11
77273	'2014 12:00:0	PRINTED	5810	USI	83.43
77274	'2014 12:00:0	PRINTED	6104	VERIZON CALIFORNIA	909.77
77275	'2014 12:00:0	PRINTED	12706	VIVINT SOLAR DEVELOPER, LLC	100.00
77276	'2014 12:00:0	PRINTED	6226	WALLACE GROUP	1,128.20
77277	'2014 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	4,123.59
77278	'2014 12:00:0	PRINTED	6390	WESTEC	450.00
77279	'2014 12:00:0	PRINTED	6399	WESTSIDE WASTE	27,883.00

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

4:22 pm
Wednesday, 9 April, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
93 Checks					390,464.69
Cash Account Total:					390,464.69

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
354 - A T & T		177548	INV	4 12:00:00AM	\$250.00	77187	PD-TRACKING ACTIVATION/DAILY FEE	10421 09500
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2227	INV	4 12:00:00AM	\$3,000.00	77188	PLG-4/14 MONTHLY RETAINER	10415 03000
141 - AIR CONTROL SERVICES		38035	INV	4 12:00:00AM	\$2,257.00	77189	CVC-BOARD ROOM-FEPLACE TXV	10416 05001
185 - AMERICAN EXPRESS		211007-0314	INV	4 12:00:00AM	\$42.53	77190	MCCF-FLASH DRIVE	51551 10019
802300 - ARAMARK		3838001974	INV	4 12:00:00AM	\$936.02	77191	MCCF-INMT MEALS	51451 03020
802300 - ARAMARK		3838001972	INV	4 12:00:00AM	\$8,415.06	77191	MCCF-INMT MEALS	51451 03020
802300 - ARAMARK		3838001976	INV	4 12:00:00AM	\$9,710.44	77191	MCCF-INMT MEALS	51451 03020
802300 - ARAMARK		3838001978	INV	4 12:00:00AM	\$11,882.78	77191	MCCF-INMT MEALS	51451 03020
300 - ARAMARK CORP.		3838001975	INV	4 12:00:00AM	\$18.23	77192	PD-3/20 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838001977	INV	4 12:00:00AM	\$30.59	77192	PD-3/20/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838001973	INV	4 12:00:00AM	\$100.29	77192	PD-3/13/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838001979	INV	4 12:00:00AM	\$170.18	77192	PD-3/27/14 POLICE DEPT MEALS	10421 09000
313 - ARTZ WEST SIDE CHEVRON		033014	INV	4 12:00:00AM	\$216.00	77193	PD-CAR WASHES	10421 04200
370 - AUSTINS PEST CONTROL		032914CH	INV	4 12:00:00AM	\$30.00	77194	CVC-3/29/14 MONTHLY SERVICE	10416 05000
370 - AUSTINS PEST CONTROL		033114PD	INV	4 12:00:00AM	\$30.00	77194	PD-3/31/14 MONTHLY SERVICE	10421 05000
370 - AUSTINS PEST CONTROL		030614	INV	4 12:00:00AM	\$40.00	77194	AC-3/6/14 MONTHLY SERVICE	10431 05000
370 - AUSTINS PEST CONTROL		040214	INV	4 12:00:00AM	\$90.00	77194	MCCF-PST CNTRL SRVC	51451 05000
12651 - AUTO ZONE		5943976791	INV	4 12:00:00AM	\$29.01	77195	T-22 THERMOSTAT	62462 04200
385 - AWARD COMPANY OF AMERICA		INV0131225	INV	4 12:00:00AM	\$289.10	77196	CC-DIY PLAQUE OAK	10411 09500
486 - BAKERSFIELD ROTO-ROOTER		B17386	INV	4 12:00:00AM	\$725.00	77197	MCCF-GENERAL DRAIN	51451 05000
487 - BAKERSFIELD TRUCK CENTER		4587417-01	INV	4 12:00:00AM	\$8.05	77198	SE-2 M--0 - RING P	70470 04200
491 - BAKERSFIELD WINNELSON CO.		338992 00	INV	4 12:00:00AM	\$316.87	77199	MCCF-CLST/URNL RPR KTS	51451 05000
669 - BOB BARKER COMPANY, INC.		UT1000308346	INV	4 12:00:00AM	\$28.44	77200	MCCF-21 BLNKTS/ 6 ORNG SFTY VSTS	51451 06730

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
669 - BOB BARKER COMPANY, INC.		UTI000309037	INV	4 12:00:00AM	\$36.23	77200	MCFE-BAR CLTH TWL	51451 06750
669 - BOB BARKER COMPANY, INC.		UTI000308760	INV	4 12:00:00AM	\$234.30	77200	MCFE-10 LNDRY BGS/S STCKNG CPS	51451 06700
669 - BOB BARKER COMPANY, INC.		UTI000308760	INV	4 12:00:00AM	\$290.04	77200	MCFE-10 LNDRY BGS/S STCKNG CPS	51451 06950
669 - BOB BARKER COMPANY, INC.		UTI000308346	INV	4 12:00:00AM	\$2,144.63	77200	MCFE-21 BLNKTS/ 6 ORNG SFTY VSTS	51451 06750
711 - BRENNTAG PACIFIC, INC		BPK401738	INV	4 12:00:00AM	\$1,619.95	77201	FEDWWTP-SODIUM BISULFITE	58458 06250
711 - BRENNTAG PACIFIC, INC		BPE399599	INV	4 12:00:00AM	\$1,800.20	77201	FEDWWTP-SODIUM BISULFITE	58458 06250
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$0.96	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$1.45	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$1.93	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$2.88	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$2.89	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$3.85	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$4.82	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$6.26	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$6.26	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$9.15	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$9.63	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$10.59	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$32.27	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$53.93	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0414	INV	4 12:00:00AM	\$65.00	77202	CITYHALL-4/1-4/30/14 INTERNET SERVICE	10415 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0414	INV	4 12:00:00AM	\$68.36	77202	ST,GAR,TRN-4/14 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0414	INV	4 12:00:00AM	\$68.37	77202	ST,GAR,TRN-4/14 INTERNET SERVICE	59459 02200

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

4:22 pm
 Wednesday, 9 April, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
715 - BRIGHT HOUSE NETWORKS		0045166-0414	INV	4 12:00:00AM	\$68.57	77202	ST,GAR,TRN-4/14 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		04085886-0414	INV	4 12:00:00AM	\$123.76	77202	MCFE-04/14 INTERNET SERVICE	51451 02200
745 - BROUGH CONSTRUCTION		140022	INV	4 12:00:00AM	\$16,643.21	77203	FEDWWTP-DISINFECTION	58558 16015
738 - BROWN & REICH PETROLEUM INC.		9811	INV	4 12:00:00AM	\$26.23	77204	PLG,CVC,ST,GAR,TRN-3/15-3/31/14 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		9810	INV	4 12:00:00AM	\$98.64	77204	PLG-3/15-3/31/14 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		9812	INV	4 12:00:00AM	\$180.53	77204	CCF-3/16-3/31	51451 04250
738 - BROWN & REICH PETROLEUM INC.		9813	INV	4 12:00:00AM	\$181.66	77204	PD,AC-3/15-3/31/14 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		9811	INV	4 12:00:00AM	\$188.31	77204	PLG,CVC,ST,GAR,TRN-3/15-3/31/14 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		9811	INV	4 12:00:00AM	\$221.51	77204	PLG,CVC,ST,GAR,TRN-3/15-3/31/14 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		9811	INV	4 12:00:00AM	\$475.05	77204	PLG,CVC,ST,GAR,TRN-3/15-3/31/14 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		9813	INV	4 12:00:00AM	\$1,942.65	77204	PD,AC-3/15-3/31/14 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		9811	INV	4 12:00:00AM	\$3,430.57	77204	PLG,CVC,ST,GAR,TRN-3/15-3/31/14 FUEL USAGE	62462 04250
743 - BUREAU VERITAS NORTH AMERICA INC.		1223333	INV	4 12:00:00AM	\$206.87	77205	BLD-REHAB U.R.M. FEE PLAN REVIEW	10424 03000
743 - BUREAU VERITAS NORTH AMERICA INC.		1223322	INV	4 12:00:00AM	\$428.55	77205	BLD-WASHBAY FEE PLAN REVIEW	10424 03000
743 - BUREAU VERITAS NORTH AMERICA INC.		1217521	INV	4 12:00:00AM	\$619.00	77205	BLD-PINE TREE MONOPOLE FEE FOR PLAN RE'	10424 03000
743 - BUREAU VERITAS NORTH AMERICA INC.		1223331	INV	4 12:00:00AM	\$1,038.76	77205	BLD-TENANT IMPRVMT FEE PLAN REVIEW	10424 03000
743 - BUREAU VERITAS NORTH AMERICA INC.		1223332	INV	4 12:00:00AM	\$1,214.64	77205	BLD-SHELL BLDG/OFFICE FEE PLAN REVIEW	10424 03000
743 - BUREAU VERITAS NORTH AMERICA INC.		1223327	INV	4 12:00:00AM	\$13,736.25	77205	BLD-3 STORY HTL FEE PLAN REVIEW	10424 03000
12707 - BUSH FAMILY MOTOR DENTISTRY, PC		040814	INV	4 12:00:00AM	\$137,500.00	77206	MCCF-F350 TRK/OPRTY DNTL CHRS/DNTL IN:	51551 10019
1359 - STATE OF CALIFORNIA		03/2014	INV	4 12:00:00AM	\$150.00	77207	EZ-G TEDA MONTHLY REPORT	10322 00002
915 - CARQUEST AUTO PARTS		7305-159568	INV	4 12:00:00AM	\$7.08	77208	SE-2 HI-POP FUEL FILTER	70470 04200
915 - CARQUEST AUTO PARTS		7305-159401	INV	4 12:00:00AM	\$11.76	77208	T-21- OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-159847	INV	4 12:00:00AM	\$11.80	77208	T-14 - BULE CORAL	62462 04200

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
915 - CARQUEST AUTO PARTS		7305-159933	INV	4 12:00:00AM	\$11.88	77208	T-15 REFILL	62462 04200
915 - CARQUEST AUTO PARTS		7305-159461	INV	4 12:00:00AM	\$20.76	77208	P-37 - VISCOSITY	10421 04200
915 - CARQUEST AUTO PARTS		7305-159884	INV	4 12:00:00AM	\$31.51	77208	M-28 ULTIMATE QUIK/POSI-TRAC/HITCH PIN	59459 04200
915 - CARQUEST AUTO PARTS		7305-159573	INV	4 12:00:00AM	\$34.70	77208	SE-2 BRAKE CLEANER	70470 04200
915 - CARQUEST AUTO PARTS		7305-159462	INV	4 12:00:00AM	\$49.43	77208	P-37 BRAKLEEN 1 GALLON	10421 04200
915 - CARQUEST AUTO PARTS		7305-159614	INV	4 12:00:00AM	\$49.43	77208	P-38 BRAKLEEN	10421 04200
915 - CARQUEST AUTO PARTS		7305-159883	INV	4 12:00:00AM	\$67.80	77208	T-22 FAN CLUTCH	62462 04200
915 - CARQUEST AUTO PARTS		7305-159412	INV	4 12:00:00AM	\$71.19	77208	T-23 SUPER LEAK STOP	62462 04200
915 - CARQUEST AUTO PARTS		7305-159733	INV	4 12:00:00AM	\$73.75	77208	MS-3 AIR/OIL/FUEL FILTER	61461 04200
915 - CARQUEST AUTO PARTS		7305-159765	INV	4 12:00:00AM	\$99.65	77208	GAR-SYNTHETIC GEAR	59459 04260
915 - CARQUEST AUTO PARTS		7305-159570	INV	4 12:00:00AM	\$346.18	77208	P-37 COMPRESSOR/ACCUMULATOR/TUBE	10421 04200
915 - CARQUEST AUTO PARTS		7305-159316	INV	4 12:00:00AM	\$346.18	77208	P-37 COMPRESSOR/AC KIT/TUBE/ACCUMULATO	10421 04200
915 - CARQUEST AUTO PARTS		7305-159494	INV	4 12:00:00AM	\$346.18	77208	P-38 AD KIT/TUBE/ACCUMULATOR/COMPRESSO	10421 04200
915 - CARQUEST AUTO PARTS		7305-159852	CRM	4 12:00:00AM	-\$346.18	77208	P-38 AC KIT/COMPRESSOR/ACCUMULATOR/TU	62462 04200
965 - CENTURY EXECUTONE		4025	INV	4 12:00:00AM	\$968.75	77209	CCF-ON SITE ADJ RING/AUTOMATED ANSWER	51451 04000
1017 - CLEAN SOURCE		1407813-00	INV	4 12:00:00AM	\$67.62	77210	MCFE-BLU/BLK WST BSKTS	51451 06000
1017 - CLEAN SOURCE		5101819-01	INV	4 12:00:00AM	\$131.58	77210	MCFE-12 MOPS/LTX GLVS	51451 06600
1017 - CLEAN SOURCE		5100490-01	INV	4 12:00:00AM	\$322.14	77210	MCFE-20 WET FLR CNES	51451 06600
1017 - CLEAN SOURCE		5101819-00	INV	4 12:00:00AM	\$1,252.59	77210	MCFE-TSSUE/LNRS/SCB BRSH/BRMS/HNDLS/M	51451 06600
12554 - CODE 4 PUBLIC SAFETY EMBLEMS		C4-0327	INV	4 12:00:00AM	\$550.00	77211	PD-BADGES	10421 09500
1046 - COMMUNICATION ENTERPRISE		1077289	INV	4 12:00:00AM	\$250.00	77212	4/14 SITE RENTAL	10421 09850
1059 - COMMUNWORLD OF KERN COUNTY, INC.		48043	INV	4 12:00:00AM	\$215.00	77213	PD-ADDS/MOVES & CHANGES	10421 04100
1035 - COOPER'S TRUE VALUE HOME CENTER		307849	INV	4 12:00:00AM	\$5.93	77214	P-49 DIE-CUT BLACK VINYL 9/4	10421 04200

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
1035 - COOPER'S TRUE VALUE HOME CENTER		308418	INV	4 12:00:00AM	\$6.44	77214	PD-LIQ WRENCH/NUTS & BOLTS	10421 06000
1035 - COOPER'S TRUE VALUE HOME CENTER		308317	INV	4 12:00:00AM	\$7.71	77214	M-17 DOUBLE/SINGLE CUT KEY	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		307976	INV	4 12:00:00AM	\$15.04	77214	ST-DRIVER BIT SET TERRACE DR	10733 00006
1035 - COOPER'S TRUE VALUE HOME CENTER		307808	INV	4 12:00:00AM	\$15.13	77214	MCFF-GRT BG/SPNG	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		308013	INV	4 12:00:00AM	\$18.26	77214	ST-TAPE RULE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		307542	INV	4 12:00:00AM	\$18.80	77214	ST-NUTS & BOLTS/DOUG FIR TERRACE DRIVE	10733 00006
1035 - COOPER'S TRUE VALUE HOME CENTER		308400	INV	4 12:00:00AM	\$30.05	77214	MCFF-4 36 GRIT ZIRCO/CTING DSC	51451 04000
1035 - COOPER'S TRUE VALUE HOME CENTER		308290	INV	4 12:00:00AM	\$32.74	77214	GAR-COP REFRIG TUBE/NUT DRIVER/FLARE NT	59459 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		307731	INV	4 12:00:00AM	\$34.34	77214	MCFF-PWR LCK TP/36 GRT ZRCO	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		308765	INV	4 12:00:00AM	\$38.66	77214	MCFF-MURIAIRIC ACID	51451 04000
1035 - COOPER'S TRUE VALUE HOME CENTER		307895	INV	4 12:00:00AM	\$49.42	77214	MCFF-ROPE/RDG SP HK	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		307213	INV	4 12:00:00AM	\$56.05	77214	MCFF-1/8 WLD RD/PRM WLDNG GLVS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		307861	INV	4 12:00:00AM	\$58.02	77214	ST-SDS HAMM BIT/BLOWGUN/TRUFLATE VALI	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		308053	INV	4 12:00:00AM	\$63.38	77214	MCFF-XL BLKXBIT/COB DRLL BIT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		307889	INV	4 12:00:00AM	\$69.04	77214	SE-2 KNOT WHEEL/GRIND WHEEL/CAULK	70470 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		308477	INV	4 12:00:00AM	\$69.63	77214	CVC-PRESSURE SWITCH/RDCR/HX NPPL	10416 04999
1035 - COOPER'S TRUE VALUE HOME CENTER		308408	INV	4 12:00:00AM	\$69.77	77214	M-31 SQ PAIL CHAIN	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		307518	INV	4 12:00:00AM	\$80.74	77214	ST-REBAR/BIT SET/DRY CT DIAMOND/CUTOFF	10733 00006
1035 - COOPER'S TRUE VALUE HOME CENTER		308745	INV	4 12:00:00AM	\$132.85	77214	MCFF-UNTV PIN LNG SHK/PDLCK	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		307790	INV	4 12:00:00AM	\$139.50	77215	MCFF-EPXY TIE/EPXY NZZL	51451 05000
1114 - COUNTRY AUTO & TRUCK TAFT		549149	INV	4 12:00:00AM	\$5.08	77216	ME-28 NAPAGOLD FUEL FILTER	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		549362	INV	4 12:00:00AM	\$6.01	77216	ME-28 FITTING	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		549066	INV	4 12:00:00AM	\$8.59	77216	ME-28 NAPAGOLD FUEL FILTER	10433 04200

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
1114 - COUNTRY AUTO & TRUCK TAFT		549011	INV	4 12:00:00AM	\$37.63	77216	M-31-REMAN VALVE/VALVE KNOB	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		548645	INV	4 12:00:00AM	\$97.19	77216	T-23 DISC PAD	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		549327	INV	4 12:00:00AM	\$207.46	77216	P-33 REMAN ALTERNATOR/CORE DEPOSIT	10421 04200
1114 - COUNTRY AUTO & TRUCK TAFT		549869	INV	4 12:00:00AM	\$13.00	77216	ME-28 RING TERMINAL	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		549972	INV	4 12:00:00AM	\$84.13	77216	T-15 DISC BRAKE PADS	62462 04200
1144 - PRISCILLA CUADRAS		040714	INV	4 12:00:00AM	\$25.82	77217	REIMBURS WESTEC TRN INMATE GAMES	51451 02000
1149 - CUMMINS PACIFIC		026-87221	INV	4 12:00:00AM	\$18.30	77218	SE-2 VALVE, CHECK/WASHER, SEALING	70470 04200
1149 - CUMMINS PACIFIC		026-87269	INV	4 12:00:00AM	\$103.18	77218	SE-2 PUMP, FUEL TRANSF/GSKT CVR PLT	70470 04200
1363 - DEPARTMENT OF JUSTICE		025147	INV	4 12:00:00AM	\$83.00	77219	CCF.PSNL.PD,TRST AGCY-FNGRPRNTS/CCW/CI	10421 09500
1363 - DEPARTMENT OF JUSTICE		025147	INV	4 12:00:00AM	\$128.00	77219	CCF.PSNL.PD,TRST AGCY-FNGRPRNTS/CCW/CI	10420 02500
1363 - DEPARTMENT OF JUSTICE		025147	INV	4 12:00:00AM	\$249.00	77219	CCF.PSNL.PD,TRST AGCY-FNGRPRNTS/CCW/CI	51451 03070
1363 - DEPARTMENT OF JUSTICE		025147	INV	4 12:00:00AM	\$598.00	77219	CCF.PSNL.PD,TRST AGCY-FNGRPRNTS/CCW/CI	78000 00330
1515 - DRILLER PRINTERS, INC.		00018446	INV	4 12:00:00AM	\$37.62	77220	CC, CDBG- MAYFIELD B/C	40440 08600
1515 - DRILLER PRINTERS, INC.		00018446	INV	4 12:00:00AM	\$37.63	77220	CC, CDBG- MAYFIELD B/C	10411 06000
1515 - DRILLER PRINTERS, INC.		00018453	INV	4 12:00:00AM	\$733.15	77220	ADM- RCPT BOOKS	10413 06000
1719 - ENFINITY CENTRAL VAL 6 LLC		20140330-03	INV	4 12:00:00AM	\$1,747.70	77221	FEDWWTP, PD, CVC, WWTP- 02/26-03/25/14	10416 08100
1719 - ENFINITY CENTRAL VAL 6 LLC		20140330-03	INV	4 12:00:00AM	\$2,103.95	77221	FEDWWTP, PD, CVC, WWTP- 02/26-03/25/14	10421 08100
1719 - ENFINITY CENTRAL VAL 6 LLC		20140330-03	INV	4 12:00:00AM	\$3,015.16	77221	FEDWWTP, PD, CVC, WWTP- 02/26-03/25/14	58458 08100
1719 - ENFINITY CENTRAL VAL 6 LLC		20140330-03	INV	4 12:00:00AM	\$13,347.19	77221	FEDWWTP, PD, CVC, WWTP- 02/26-03/25/14	70470 08100
1830 - FASTENAL		CATAF20822	INV	4 12:00:00AM	\$132.43	77222	MCFE-GRNDR	51451 06200
1830 - FASTENAL		CATAF20821	INV	4 12:00:00AM	\$145.11	77222	MCFE-ANGL GRNDR	51451 04000
1830 - FASTENAL		CATAF20577	INV	4 12:00:00AM	\$55.92	77223	ST-THICKSTER GLOVES	10433 06200
1830 - FASTENAL		CATAF20536	INV	4 12:00:00AM	\$362.87	77223	ST-SAF GLASSES/WELDER GLVS/CLR LNS/MRK	10433 06200

CITY OF TAFT, CA
ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1898 -	FIRST CHOICE SERVICE	794071	INV	4 12:00:00AM	\$304.04	77224	MCFE-3/27 COFFEE SERVICE	51451 06000
2061 -	GOLDEN EMPIRE CONCRETE	38019	INV	4 12:00:00AM	\$292.41	77225	ST-604 TERRACE DR	10733 00006
2178 -	GRIFFITH, VINCENT	180	INV	4 12:00:00AM	\$300.00	77226	CC-03/18/14 COUNCIL_MTG_FILMING	10411 03001
2309 -	HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS	30232	INV	4 12:00:00AM	\$43.91	77227	MCCF-CAT5 CBL/PORT SWT/PWR CBL	51451 04150
2278 -	HINDERLITER, DE LAMAS & ASSOC.	0022113-IN	INV	4 12:00:00AM	\$3,000.00	77228	FIN- SALES TAX MASS APPEAL LITIGATION	10419 03001
2623 -	JIM BURKE FORD	1047323	INV	4 12:00:00AM	\$46.11	77229	P-28 SOR COVER	10421 04200
2623 -	JIM BURKE FORD	1047683	INV	4 12:00:00AM	\$170.41	77229	P-37 SOR SWITCH/ SWITCH	10421 04200
2623 -	JIM BURKE FORD	1048233	INV	4 12:00:00AM	\$489.22	77229	P-37 MOTOR/RELAY	10421 04200
2623 -	JIM BURKE FORD	1048279	INV	4 12:00:00AM	\$489.22	77229	P-38 MOTOR/RELAY	10421 04200
2677 -	JOHN R. WILSON, INC.	13-3060	INV	4 12:00:00AM	\$321.78	77230	MCCF-CORR FAC/COLSTON LEGAL DESCRIPTI	51551 10019
2677 -	JOHN R. WILSON, INC.	13-3061	INV	4 12:00:00AM	\$485.79	77230	FEDWWTP-ELEVATION COORDINATION	58558 16015
2678 -	JOHNSTONE SUPPLY	S1360949.001	INV	4 12:00:00AM	\$246.18	77231	MCFE-30LB REFRGRNT	51451 04000
2678 -	JOHNSTONE SUPPLY	S1359614.002	INV	4 12:00:00AM	\$4,343.43	77232	PD-MD HEAT LG CABINET PKG UNIT	10421 05000
12234 -	CHRISTOPHER JONES	040814	INV	4 12:00:00AM	\$330.00	77233	PER DIEM- NASHVILLE TN	51551 10009
2895 -	COUNTY OF KERN	4687	INV	4 12:00:00AM	\$210.00	77234	PD-CJIS ACCESS FEE- JAN-MAR 2014	10421 04100
2846 -	KERN COUNCIL OF GOVERNMENTS	032714	INV	4 12:00:00AM	\$90.00	77235	PLG, CC, ADM- 2013 REGIONAL AWARDS	10411 09500
2846 -	KERN COUNCIL OF GOVERNMENTS	032714	INV	4 12:00:00AM	\$90.00	77235	PLG, CC, ADM- 2013 REGIONAL AWARDS	10415 09500
2846 -	KERN COUNCIL OF GOVERNMENTS	032714	INV	4 12:00:00AM	\$135.00	77235	PLG, CC, ADM- 2013 REGIONAL AWARDS	10413 09500
2914 -	KERN ELECTRIC DIST.	525598	INV	4 12:00:00AM	\$335.36	77236	MCFE-CONDUIT/ILT FLEX	51451 05000
2946 -	KIWANIS CLUB OF TAFT	15142	INV	4 12:00:00AM	\$74.50	77237	ADM-LUNCHES FOR MAR/MEMBERSHIP	10413 02100
2946 -	KIWANIS CLUB OF TAFT	15162	INV	4 12:00:00AM	\$74.50	77237	PD-03/14 LUNCHES	10421 02100
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	APR-2014	INV	4 12:00:00AM	\$0.17	77238	04/14 LIFE INSURANCE PREMIUMS	10419 01441
3151 -	LINCOLN NATIONAL LIFE INSURANCE COMPANY	APR-2014	INV	4 12:00:00AM	\$0.34	77238	04/14 LIFE INSURANCE PREMIUMS	38438 01441

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$0.68	77238	04/14 LIFE INSURANCE PREMIUMS	10412 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$1.01	77238	04/14 LIFE INSURANCE PREMIUMS	10432 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$1.35	77238	04/14 LIFE INSURANCE PREMIUMS	67467 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$1.69	77238	04/14 LIFE INSURANCE PREMIUMS	65465 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$1.83	77238	04/14 LIFE INSURANCE PREMIUMS	70470 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$1.86	77238	04/14 LIFE INSURANCE PREMIUMS	58458 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$1.86	77238	04/14 LIFE INSURANCE PREMIUMS	60460 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$2.37	77238	04/14 LIFE INSURANCE PREMIUMS	10427 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$3.38	77238	04/14 LIFE INSURANCE PREMIUMS	10425 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$4.48	77238	04/14 LIFE INSURANCE PREMIUMS	59459 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$4.56	77238	04/14 LIFE INSURANCE PREMIUMS	61461 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$6.76	77238	04/14 LIFE INSURANCE PREMIUMS	10431 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$6.97	77238	04/14 LIFE INSURANCE PREMIUMS	10416 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$7.13	77238	04/14 LIFE INSURANCE PREMIUMS	10413 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$7.23	77238	04/14 LIFE INSURANCE PREMIUMS	10420 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$11.14	77238	04/14 LIFE INSURANCE PREMIUMS	10415 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$15.21	77238	04/14 LIFE INSURANCE PREMIUMS	51451 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$16.90	77238	04/14 LIFE INSURANCE PREMIUMS	50450 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$17.24	77238	04/14 LIFE INSURANCE PREMIUMS	10433 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$28.77	77238	04/14 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN COMPANY	NATIONAL LIFE INSURANCE	APR-2014	INV	4 12:00:00AM	\$57.46	77238	04/14 LIFE INSURANCE PREMIUMS	10421 01441
3181 - LOWE, CHRISTY		031814	INV	4 12:00:00AM	\$213.50	77239	ST- PER DIEM CHECK- FRESNO	10433 02000

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3220 - MAINTENANCE U.S.A.		10422978	INV	4 12:00:00AM	\$110.94	77240	MCFF-SHWR HNDL	51451 05000
3295 - MARYLAND POLICE SUPPLY, INC.		302780	INV	4 12:00:00AM	\$910.00	77241	MCFF-4 CMPRTRMNT PST LCKR	51451 06730
3376 - MIDWAY LABORATORY		26007	INV	4 12:00:00AM	\$110.00	77242	FEDWWTP- TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		26013	INV	4 12:00:00AM	\$110.00	77242	FEDWWTP- TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		26035	INV	4 12:00:00AM	\$110.00	77242	FEDWWTP- TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		26051	INV	4 12:00:00AM	\$110.00	77242	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320258362	INV	4 12:00:00AM	\$57.60	77243	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320261766	INV	4 12:00:00AM	\$57.60	77243	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320258365	INV	4 12:00:00AM	\$70.61	77243	CVC-TOWELS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320261769	INV	4 12:00:00AM	\$70.61	77243	CVC-TOWELS/MATS/DUST MOP	10416 06400
3398 - MISSION LINEN SUPPLY		320261767	INV	4 12:00:00AM	\$82.83	77243	CVC-TOWELS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320258363	INV	4 12:00:00AM	\$82.83	77243	CVC-TOWELS/MATS/DUST MOP	10416 06400
3647 - NATIONAL BUSINESS FURNITURE		MK422980-IDQ	INV	4 12:00:00AM	\$826.92	77244	MCFF-L DSK	51551 10019
3720 - NORCO		T156976	INV	4 12:00:00AM	\$6,125.00	77245	PD- VEHICLE	10421 04200
3790 - OFFICE DEPOT		703635193001	INV	4 12:00:00AM	\$8.17	77246	ADM,TRN-USBS/CORR TAPE/LTR POUCH/DISIN	62462 06200
3790 - OFFICE DEPOT		696798476001	INV	4 12:00:00AM	\$22.83	77246	CTY CLK,TRN,ADM- INK/BTTY/STENO/DUSTER	10412 06000
3790 - OFFICE DEPOT		695625648001	INV	4 12:00:00AM	\$70.86	77246	MCFF-ENGVD PLXGLS SGNS	51451 06000
3790 - OFFICE DEPOT		696798476001	INV	4 12:00:00AM	\$83.88	77246	CTY CLK,TRN,ADM- INK/BTTY/STENO/DUSTER	62462 06200
3790 - OFFICE DEPOT		703635193001	INV	4 12:00:00AM	\$106.22	77246	ADM,TRN-USBS/CORR TAPE/LTR POUCH/DISIN	10413 06000
3790 - OFFICE DEPOT		702248865001	INV	4 12:00:00AM	\$127.19	77246	PD- PAPER/TOWELS/TP/AIR FRESH/FASTENERS	10421 06000
3790 - OFFICE DEPOT		695962547001	INV	4 12:00:00AM	\$137.87	77246	MCFF-MNGR CHR	51451 06000
3790 - OFFICE DEPOT		696798476001	INV	4 12:00:00AM	\$159.92	77246	CTY CLK,TRN,ADM- INK/BTTY/STENO/DUSTER	10413 06000
3790 - OFFICE DEPOT		696804470001	INV	4 12:00:00AM	\$219.72	77246	MCFF-TONER/HLE PNCH/HNG FLDR	51451 06000

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3790 - OFFICE DEPOT		701346902001	INV	4 12:00:00AM	\$589.86	77246	MCFE-FLDRS/PAPER/STMP/LBLS/DIVDRS/CLPB	51451 06000
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$11.67	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		9997-0414	INV	4 12:00:00AM	\$12.43	77247	400 HILLARD- 03/01-03/31/14 GAS USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$26.60	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$72.08	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$170.12	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$227.47	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$285.91	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$315.39	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$463.54	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$561.15	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$5,796.37	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-0414	INV	4 12:00:00AM	\$5,962.16	77247	CITY HALL- 02/19-3/19/14 GAS USAGE	51451 08100
4308 - PIONEER EQUIPMENT COMPANY		DF04245	INV	4 12:00:00AM	\$23.34	77248	ME-1 FUEL PUMP	10433 04200
4308 - PIONEER EQUIPMENT COMPANY		DF04156	INV	4 12:00:00AM	\$117.79	77248	ME-1 TUBE/CONNECTOR/O-RING	10433 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B82705	INV	4 12:00:00AM	\$115.03	77249	P-28 DELCO 65-60	10421 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B82790	INV	4 12:00:00AM	\$115.03	77249	P-37 DELCO 65-60	10421 04200
4462 - PRO FORCE LAW ENFORCEMENT		199613	INV	4 12:00:00AM	\$806.25	77250	MCFE-SFL 6360/QCK KT	51451 06730
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		2-2014-3	INV	4 12:00:00AM	\$28,319.58	77251	PERS FOR P/R ENDING 2-2-14	10000 00212
12263 - QUINTERO, MARGARITA		040714	INV	4 12:00:00AM	\$52.76	77252	REMBUR TRNG IN SHAFTE-INMATE GAMES	51451 02000
4913 - S & S PRINTING		068085	INV	4 12:00:00AM	\$86.98	77253	AC-NTC TO COMPLY CARBON COPY	10431 06000
4913 - S & S PRINTING		068102	INV	4 12:00:00AM	\$181.05	77253	MCFE-10 RCPT BKS	51451 06000
4913 - S & S PRINTING		068103	INV	4 12:00:00AM	\$253.48	77253	PD-ENVELOPES	10421 06000

CITY OF TAFT, CA
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5011 - SAN JOAQUIN VETERINARY HOSPITAL		332555	INV	4 12:00:00AM	\$280.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		332651	INV	4 12:00:00AM	\$280.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		332899	INV	4 12:00:00AM	\$280.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		332934	INV	4 12:00:00AM	\$280.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		332347	INV	4 12:00:00AM	\$350.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		332583	INV	4 12:00:00AM	\$350.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		333017	INV	4 12:00:00AM	\$350.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		332229	INV	4 12:00:00AM	\$350.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		332262	INV	4 12:00:00AM	\$350.00	77254	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
4918 - SMS HOLDING COMPANY		040614	INV	4 12:00:00AM	\$450.00	77255	TRN, ST, GAR, PD- 5/14 LEASE PMT	10421 09400
4918 - SMS HOLDING COMPANY		040614	INV	4 12:00:00AM	\$550.00	77255	TRN, ST, GAR, PD- 5/14 LEASE PMT	62462 09400
4918 - SMS HOLDING COMPANY		040614	INV	4 12:00:00AM	\$1,000.00	77255	TRN, ST, GAR, PD- 5/14 LEASE PMT	10433 09400
4918 - SMS HOLDING COMPANY		040614	INV	4 12:00:00AM	\$1,000.00	77255	TRN, ST, GAR, PD- 5/14 LEASE PMT	59459 09400
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		15806	INV	4 12:00:00AM	\$37.63	77256	ADM-AL FOR SALE SIGNS	10413 08600
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		15715	INV	4 12:00:00AM	\$107.50	77256	MCFF-18X24 ALUM RFLTV SGN	51451 08600
5142 - SPARKLETT'S & SIERRA SPRINGS		032614	INV	4 12:00:00AM	\$41.04	77257	CVC-BOTTLED WATER/RENTAL	10416 05000
5142 - SPARKLETT'S & SIERRA SPRINGS		032614ACCF	INV	4 12:00:00AM	\$60.06	77257	MCFF-BOTTLED WATER/RENTAL	51451 06000
5262 - STOCKDALE VETERINARY HOSPITAL		360385	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		360386	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		360387	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		360388	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		360389	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		360390	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002

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
5262 - STOCKDALE VETERINARY HOSPITAL		361019	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361020	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361022	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361023	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361024	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361026	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361027	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361028	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361032	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361033	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361034	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5262 - STOCKDALE VETERINARY HOSPITAL		361035	INV	4 12:00:00AM	\$70.00	77258	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5279 - SULLY & SON HYDRAULICS INC.		0091600-IN	INV	4 12:00:00AM	\$16.09	77259	ME-28 3/4X1X1/8 STD PP	10433 04200
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		040714	INV	4 12:00:00AM	\$3,000.00	77260	DONATION ANNUAL FIREWORK SHOW 2014	10411 09500
5313 - TAFT CITY SCHOOL DISTRICT		14-138	INV	4 12:00:00AM	\$74.10	77261	TRN-REIMBURSE FR DRVR RECDs RVW/TRVL	62462 02000
3179 - THE TAFT INDEPENDENT		175	INV	4 12:00:00AM	\$1,000.00	77262	CITY CLK-CHAMB MEM/BUS DIRECT 14-15 AD-	10412 08600
5560 - GEORGE G. ROSS		157817	INV	4 12:00:00AM	\$140.00	77263	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		157754	INV	4 12:00:00AM	\$210.00	77263	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		157840	INV	4 12:00:00AM	\$210.00	77263	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		157751	INV	4 12:00:00AM	\$280.00	77263	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		157876	INV	4 12:00:00AM	\$280.00	77263	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		157960	INV	4 12:00:00AM	\$560.00	77263	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		158061	INV	4 12:00:00AM	\$700.00	77263	AC-PETSMART SPAY/NEUTER PRGM	10431 09002

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

4:22 pm
 Wednesday, 9 April, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1008 - CITY OF TAFT		032414	INV	4 12:00:00AM	\$20.00	77264	MCFF-PETTY CSH/EMP MEAL TCKTS	51000 00103
1008 - CITY OF TAFT		03242014	INV	4 12:00:00AM	\$2,000.00	77264	MCFF-RLS FNDS INMNTS	51000 00103
6140 - VIBUL TANGRAPHAPHORN,MD		032814	INV	4 12:00:00AM	\$87.00	77265	TRN-ROBBINS	62462 03000
5609 - TELEPACIFIC COMMUNICATIONS		54853446-0	INV	4 12:00:00AM	\$41.76	77266	PD-4/14 LONG DISTANCE SERVICE	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		54818863-0	INV	4 12:00:00AM	\$195.42	77267	TRN-04/14 LONG DISTANCE SERVICE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$0.16	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	65465 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$0.52	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$1.03	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$1.03	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$1.59	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$2.10	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$2.52	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10424 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$3.42	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$3.44	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$3.49	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$8.43	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$8.63	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$11.26	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$14.73	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	48448 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$16.57	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$33.22	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		54808465-0	INV	4 12:00:00AM	\$266.90	77268	CITY HALL- 4/14 LONG DISTANCE SERVICE	51451 02200
5609 - TELEPACIFIC COMMUNICATIONS		54811486-0	INV	4 12:00:00AM	\$417.49	77269	PD- 4/14 DISASTERSERVICES	10421 02200

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
5645 - TRANS UNION LLC		03413963	INV	4 12:00:00AM	\$9.77	77270	PSNL-CRD SUMM/EMPL CRD REPORT	10420 02100
5645 - TRANS UNION LLC		03403746	INV	4 12:00:00AM	\$50.00	77270	PSNL-MEMBERSHIP DUES	10420 02100
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		032714	INV	4 12:00:00AM	\$1,200.00	77271	CCF-PHYSICALS FOR EMPLOYEES	51451 03070
5702 - TYLER TECHNOLOGIES		045-105250	INV	4 12:00:00AM	\$2,997.86	77272	ADM-SPRRT/UPDT LIC 4/28/24-4/27/15	10419 04150
5702 - TYLER TECHNOLOGIES		045-105250	INV	4 12:00:00AM	\$14,989.25	77272	ADM-SPRRT/UPDT LIC 4/28/24-4/27/15	10000 00206
5810 - USI		372074200018	INV	4 12:00:00AM	\$83.43	77273	MCFE-PHTO PLS PCHS	51451 06000
6104 - VERIZON CALIFORNIA		APR-2014	INV	4 12:00:00AM	\$47.71	77274	CITY HALL-03/25-04/24/14 PHONE USAGE	10415 02200
6104 - VERIZON CALIFORNIA		APR-2014	INV	4 12:00:00AM	\$47.71	77274	CITY HALL-03/25-04/24/14 PHONE USAGE	10433 02200
6104 - VERIZON CALIFORNIA		APR-2014	INV	4 12:00:00AM	\$67.37	77274	CITY HALL-03/25-04/24/14 PHONE USAGE	10419 02200
6104 - VERIZON CALIFORNIA		APR-2014	INV	4 12:00:00AM	\$98.92	77274	CITY HALL-03/25-04/24/14 PHONE USAGE	10413 02200
6104 - VERIZON CALIFORNIA		APR-2014	INV	4 12:00:00AM	\$185.84	77274	CITY HALL-03/25-04/24/14 PHONE USAGE	10421 02200
6104 - VERIZON CALIFORNIA		APR-2014	INV	4 12:00:00AM	\$462.22	77274	CITY HALL-03/25-04/24/14 PHONE USAGE	51451 02200
12706 - VIVINT SOLAR DEVELOPER, LLC		040114	INV	4 12:00:00AM	\$100.00	77275	REFUND OVERPMT OF PERMIT	78000 00229
6226 - WALLACE GROUP		36283	INV	4 12:00:00AM	\$1,128.20	77276	FEDWWTP-UPGRADE CHLORINATION AND DE	58538 16015
6350 - WEST KERN WATER DISTRICT		2101032-0414	INV	4 12:00:00AM	\$17.30	77277	624CENTER- 02/04-04/01/14 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		3104206-0414	INV	4 12:00:00AM	\$17.30	77277	501 SUPPLY- 2/06-04/07/14 WATER USAGE	81999 08100
6350 - WEST KERN WATER DISTRICT		2307020-0414	INV	4 12:00:00AM	\$18.16	77277	333 COMMRC-02/05-04/03/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2307020-0414	INV	4 12:00:00AM	\$18.17	77277	333 COMMRC-02/05-04/03/14 WATER USAGE	59459 08100
6350 - WEST KERN WATER DISTRICT		3104544-0414	INV	4 12:00:00AM	\$20.76	77277	201 SUPPLY- 2/06-04/07/14 WATER USAGE	81999 08100
6350 - WEST KERN WATER DISTRICT		2300880-0414	INV	4 12:00:00AM	\$21.53	77277	WLLMS WAY- 2/05-04/03/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2101010-0414	INV	4 12:00:00AM	\$32.87	77277	6TH & CENTER- 02/04-04/01/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2500010-0414	INV	4 12:00:00AM	\$53.63	77277	SAN EMDO&10TH- 2/06-04/07/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3100020-0414	INV	4 12:00:00AM	\$56.13	77277	E CNTR- 2/16-04/07/14 WATER USAGE	10433 08100

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

4:22 pm
 Wednesday, 9 April, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6350 - WEST KERN WATER DISTRICT		3101330-0414	INV	4 12:00:00AM	\$57.09	77277	309 CENTER- 2/06-04/07/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3102500-0414	INV	4 12:00:00AM	\$73.43	77277	500 MAIN-2/06-04/07/14 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		2102310-0414	INV	4 12:00:00AM	\$95.06	77277	412 CENTER- 02/04-04/01/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306010-0414	INV	4 12:00:00AM	\$127.04	77277	320 CMMRC- 02/05-04/03/14 WATER USAGE	10421 08100
6350 - WEST KERN WATER DISTRICT		2306050-0414	INV	4 12:00:00AM	\$316.60	77277	330 CMMRC- 02/05/14-04/03/14 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		2300850-0414	INV	4 12:00:00AM	\$322.96	77277	2" WLLMS WAY- 2/05-4/03/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306070-0414	INV	4 12:00:00AM	\$361.24	77277	330 CMMRC- 02/05-04/03/14 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		3104350-0414	INV	4 12:00:00AM	\$376.28	77277	6TH & SUPPLY- 2/06-04/07/14 WATER USAGE	10416 08101
6350 - WEST KERN WATER DISTRICT		3103360-0414	INV	4 12:00:00AM	\$608.16	77277	6TH ST- 2/06-04/04/14 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		2300550-0414	INV	4 12:00:00AM	\$688.76	77277	CVC- 02/05-04/03/14 WATER USAGE	10416 08100
6350 - WEST KERN WATER DISTRICT		3104340-0414	INV	4 12:00:00AM	\$841.12	77277	6TH & MAIN- 2/06-04/07/14 WATER USAGE	10416 08102
6390 - WESTEC		10535	INV	4 12:00:00AM	\$450.00	77278	PD-ARRST/CNTRL/FRMS TRN/REG/TEST BOOI	10421 02000
6399 - WESTSIDE WASTE		APR-2014	INV	4 12:00:00AM	\$27,883.00	77279	4/14 WASTE DISPOSAL FEES	61461 09999

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

4:22 pm
Wednesday, 9 April, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$390,464.69

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$174,629.93 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$100,656.88
36 ASSET FORFEITURES	\$608.62
38 LANDSCAPE ASSESSMENT DIST	\$324.71
40 CDBG/ HOUSING RLF	\$475.68
41 TARP/RLF	\$0.00
43 CALHOMES	\$30.00
50 CRIME PREVENTION	\$426.45
51 CCF FACILITY	\$29,277.49
53 CCF/INMATE WELFARE FUND	\$5.77
58 FEDERAL PRISON-WWTP	\$299.09
59 CENTRAL GARAGE	\$1,025.02
60 SEWER	\$164.20
61 REFUSE	\$21,559.35
62 TRANSIT	\$9,218.83
65 TCDA	\$26.69
67 TCDA / DEBT SRV FND	\$714.51
70 WWTP	\$222.15
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$9,594.49

MAYOR

CITY CLERK

ACCOUNT CLERK I

Christine Bamford
CHRISTINE BAMFORD

WARRANT NO. 4/25/2014 DATE: 04/25/14
CHECK NUMBER 77280-77358

CITY COUNCIL

TOTAL

\$174,629.93

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

9:13 am
 Tuesday, 29 April, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77280	/2014 12:00:0	PRINTED	40	A.P.I. PLUMBING	243.27
77281	/2014 12:00:0	PRINTED	180	AMERICAN BUSINESS MACHINES	710.64
77282	/2014 12:00:0	PRINTED	300	ARAMARK CORP.	167.14
77283	/2014 12:00:0	PRINTED	308	P. ARANDA	396.00
77284	/2014 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	40.00
77285	/2014 12:00:0	PRINTED	651	ANTHEM BLUE CROSS OF CA	973.86
77286	/2014 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	210.02
77287	/2014 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	9,460.60
77288	/2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	324.25
77289	/2014 12:00:0	PRINTED	863	CCAC	175.00
77290	/2014 12:00:0	PRINTED	1017	CLEAN SOURCE	313.68
77291	/2014 12:00:0	PRINTED	1028	CLEROU TIRE COMPANY, INC.	762.10
77292	/2014 12:00:0	PRINTED	1079	CONSTAR SUPPLY	873.55
77293	/2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	154.34
77294	/2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	587.42
77295	/2014 12:00:0	PRINTED	1117	CORELOGIC INFORMATION SOLUTIONS, I	3,780.00
77296	/2014 12:00:0	PRINTED	1113	COTA COLE LLP	15,846.87
77297	/2014 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	1,138.52
77298	/2014 12:00:0	PRINTED	1143	CRAFCO, INC.	3,484.70
77299	/2014 12:00:0	PRINTED	1134	CREATIVE BUS SALES	209.79
77300	/2014 12:00:0	PRINTED	1149	CUMMINS PACIFIC	103.79
77301	/2014 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	228.66
77302	/2014 12:00:0	PRINTED	1515	DRILLER PRINTERS, INC.	75.25
77303	/2014 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORP	44.01
77304	/2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	19.99
77305	/2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	69.23
77306	/2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	80.00
77307	/2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	152.75
77308	/2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	308.62
77309	/2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	748.32
77310	/2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	909.15

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77311	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	1,662.22
77312	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	2,090.59
77313	'2014 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	195.86
77314	'2014 12:00:0	PRINTED	2040	GENERAL OFFICE	136.50
77315	'2014 12:00:0	PRINTED	2061	GOLDEN EMPIRE CONCRETE	458.23
77316	'2014 12:00:0	PRINTED	12288	GOLLEHER, MARK	738.00
77317	'2014 12:00:0	PRINTED	2180	SYDNEY GREER	70.94
77318	'2014 12:00:0	PRINTED	2178	GRIFFITH, VINCENT	300.00
77319	'2014 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	548.12
77320	'2014 12:00:0	PRINTED	2204	HdL SOFTWARE, LLC	1,537.18
77321	'2014 12:00:0	PRINTED	2309	HIGH DESERT WIRELESSS BROADBAND C	4,506.25
77322	'2014 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	595.00
77323	'2014 12:00:0	PRINTED	2570	J.E. BURKE CONSTRUCTION	154.80
77324	'2014 12:00:0	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	38,815.71
77325	'2014 12:00:0	PRINTED	2921	COUNTY OF KERN	8,483.66
77326	'2014 12:00:0	PRINTED	12264	MEGERDOM, ALINA	110.00
77327	'2014 12:00:0	PRINTED	3376	MIDWAY LABORATORY	110.00
77328	'2014 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	770.24
77329	'2014 12:00:0	PRINTED	3434	MOORE & ASSOCIATES	9,611.37
77330	'2014 12:00:0	PRINTED	3461	MOSS, LEVY & HARTZHEIM LLP	32,500.00
77331	'2014 12:00:0	PRINTED	3790	OFFICE DEPOT	151.19
77332	'2014 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	218.65
77333	'2014 12:00:0	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
77334	'2014 12:00:0	PRINTED	4167	PATRIOT DIAMOND, INC.	189.00
77335	'2014 12:00:0	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	225.76
77336	'2014 12:00:0	PRINTED	4441	PRAXAIR DISTRIBUTION, INC.	89.22
77337	'2014 12:00:0	PRINTED	4430	PREMIER ACCESS DENTAL	3,703.61
77338	'2014 12:00:0	PRINTED	12685	RAY MORGAN COMPANY	741.99
77339	'2014 12:00:0	PRINTED	4823	GARY R. RIOS	250.00
77340	'2014 12:00:0	PRINTED	4868	ROTATIONAL MOLDING, INC.	11,541.00
77341	'2014 12:00:0	PRINTED	5011	SAN JOAQUIN VETERINARY HOSPITAL	770.00

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

9:13 am
 Tuesday, 29 April, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77342	/2014 12:00:0	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	109.19
77343	/2014 12:00:0	PRINTED	5174	STATE FARM INSURANCE COMPANIES	320.00
77344	/2014 12:00:0	PRINTED	5184	STATE TREASURER'S OFFICE	692.30
77345	/2014 12:00:0	PRINTED	5279	SULLY & SON HYDRAULICS INC.	436.92
77346	/2014 12:00:0	PRINTED	5315	TAFT DISTRICT CHAMBER OF COMMERCE	210.00
77347	/2014 12:00:0	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	146.64
77348	/2014 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	178.70
77349	/2014 12:00:0	PRINTED	5470	TAFT PLUMBING CO, INC	2,649.45
77350	/2014 12:00:0	PRINTED	5560	GEORGE G. ROSS	910.00
77351	/2014 12:00:0	PRINTED	1010	CITY OF TAFT	135.60
77352	/2014 12:00:0	PRINTED	12709	U.S. MERCHANT SYSTEMS, LLC	240.75
77353	/2014 12:00:0	PRINTED	5770	UNISOURCE - NORTHERN CA	710.18
77354	/2014 12:00:0	PRINTED	6104	VERIZON CALIFORNIA	538.45
77355	/2014 12:00:0	PRINTED	6105	VERIZON WIRELES	35.11
77356	/2014 12:00:0	PRINTED	12706	VIVINT SOLAR DEVELOPER, LLC	699.72
77357	/2014 12:00:0	PRINTED	6210	AARON WALDROP	738.00
77358	/2014 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	1,931.38

79 Checks **Cash Account Total: 174,629.93**

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
40 - A.P.I. PLUMBING		630473	INV	4 12:00:00AM	\$30.26	77280	PD-3/4X24 S/S FLX/1.5X3/4 C-RD/ 3/4 C-3/4 C-	10421 05000
40 - A.P.I. PLUMBING		630489	INV	4 12:00:00AM	\$43.00	77280	CVC-R2T RAINBIRD FALCON	10416 06201
40 - A.P.I. PLUMBING		630479	INV	4 12:00:00AM	\$54.88	77280	CVC-R2T COLLARS/TEES/SLIP FIX	10416 06201
40 - A.P.I. PLUMBING		630484	INV	4 12:00:00AM	\$115.13	77280	CVC-VALVE/COLLAR/90/T-CAP/SLIP FIX	10416 06200
180 - AMERICAN BUSINESS MACHINES		198130	INV	4 12:00:00AM	\$236.88	77281	TRN-3/10/14-03/09/15 CONTRACT COPIER	62462 04100
180 - AMERICAN BUSINESS MACHINES		198130	INV	4 12:00:00AM	\$473.76	77281	TRN-3/10/14-03/09/15 CONTRACT COPIER	62000 00216
300 - ARAMARK CORP.		3838001981	INV	4 12:00:00AM	\$57.74	77282	PD-04/03/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838001983	INV	4 12:00:00AM	\$109.40	77282	PD-04/10/14 POLICE DEPT MEALS	10421 09000
308 - P. ARANDA		041514	INV	4 12:00:00AM	\$396.00	77283	PD-PER DIEM- MOTEREY CA	36421 02000
370 - AUSTINS PEST CONTROL		032014ANX	INV	4 12:00:00AM	\$13.33	77284	ST.GAR.TRN- 3/20 MONTHLY SERVICE	10433 05000
370 - AUSTINS PEST CONTROL		032014ANX	INV	4 12:00:00AM	\$13.33	77284	ST.GAR.TRN- 3/20 MONTHLY SERVICE	59459 05000
370 - AUSTINS PEST CONTROL		032014ANX	INV	4 12:00:00AM	\$13.34	77284	ST.GAR.TRN- 3/20 MONTHLY SERVICE	62462 05000
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$0.58	77285	05/14 HEALTH INSURANCE PREMIUMS	10432 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$0.58	77285	05/14 HEALTH INSURANCE PREMIUMS	38438 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$1.50	77285	05/14 HEALTH INSURANCE PREMIUMS	58458 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$1.50	77285	05/14 HEALTH INSURANCE PREMIUMS	60460 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$1.50	77285	05/14 HEALTH INSURANCE PREMIUMS	70470 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$1.85	77285	05/14 HEALTH INSURANCE PREMIUMS	67467 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$3.98	77285	05/14 HEALTH INSURANCE PREMIUMS	65465 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$4.62	77285	05/14 HEALTH INSURANCE PREMIUMS	59459 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$5.77	77285	05/14 HEALTH INSURANCE PREMIUMS	10000 00239
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$5.77	77285	05/14 HEALTH INSURANCE PREMIUMS	53453 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$7.50	77285	05/14 HEALTH INSURANCE PREMIUMS	10416 01445

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
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$9.23	77285	05/14 HEALTH INSURANCE PREMIUMS	10424 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$9.23	77285	05/14 HEALTH INSURANCE PREMIUMS	10431 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$9.63	77285	05/14 HEALTH INSURANCE PREMIUMS	10412 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$10.50	77285	05/14 HEALTH INSURANCE PREMIUMS	10427 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$10.56	77285	05/14 HEALTH INSURANCE PREMIUMS	10413 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$14.19	77285	05/14 HEALTH INSURANCE PREMIUMS	61461 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$15.00	77285	05/14 HEALTH INSURANCE PREMIUMS	10425 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$17.36	77285	05/14 HEALTH INSURANCE PREMIUMS	10420 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$24.29	77285	05/14 HEALTH INSURANCE PREMIUMS	10000 00218
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$26.54	77285	05/14 HEALTH INSURANCE PREMIUMS	50450 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$35.77	77285	05/14 HEALTH INSURANCE PREMIUMS	10415 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$66.58	77285	05/14 HEALTH INSURANCE PREMIUMS	10419 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$82.10	77285	05/14 HEALTH INSURANCE PREMIUMS	62462 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$92.83	77285	05/14 HEALTH INSURANCE PREMIUMS	10433 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$157.50	77285	05/14 HEALTH INSURANCE PREMIUMS	10421 01445
651 - ANTHEM BLUE CROSS OF CA		000463893G	INV	4 12:00:00AM	\$357.40	77285	05/14 HEALTH INSURANCE PREMIUMS	51451 01445
715 - BRIGHT HOUSE NETWORKS		0407724-0414	INV	4 12:00:00AM	\$210.02	77286	PD- 4/14 INTERNET SERVICE	10421 02200
738 - BROWN & REICH PETROLEUM INC.		10153	INV	4 12:00:00AM	\$37.10	77287	CCF-04/01-04/15/14 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		10154	INV	4 12:00:00AM	\$92.54	77287	PD.AC- 04/01-04/15/14 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		10151	INV	4 12:00:00AM	\$109.98	77287	PLG-04/01-04/15/14 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		10152	INV	4 12:00:00AM	\$254.97	77287	CVC.ST.GAR,TRN-04/01-04/15/14 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		10152	INV	4 12:00:00AM	\$258.14	77287	CVC.ST.GAR,TRN-04/01-04/15/14 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		10152	INV	4 12:00:00AM	\$462.28	77287	CVC.ST.GAR,TRN-04/01-04/15/14 FUEL USAGE	10433 04250

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
738 - BROWN & REICH PETROLEUM INC.		10154	INV	4 12:00:00AM	\$1,623.15	77287	PD,AC- 04/01-04/15/14 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		4168607	INV	4 12:00:00AM	\$2,970.21	77287	ST-CLEAR BULK DSL	10433 04250
738 - BROWN & REICH PETROLEUM INC.		10152	INV	4 12:00:00AM	\$3,652.23	77287	CVC-ST.GAR,TRN-04/01-04/15/14 FUEL USAGE	62462 04250
915 - CARQUEST AUTO PARTS		7305-160375	INV	4 12:00:00AM	\$111.76	77288	T-15 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-160376	INV	4 12:00:00AM	\$111.76	77288	T-22 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-160320	INV	4 12:00:00AM	\$2.64	77288	CCF-ALUM RIVETS	51551 10019
915 - CARQUEST AUTO PARTS		7305-160070	INV	4 12:00:00AM	\$7.59	77288	AC-2 OIL/AIR FILTERS	10431 04200
915 - CARQUEST AUTO PARTS		7305-160161	INV	4 12:00:00AM	\$111.76	77288	T-21 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-160497	INV	4 12:00:00AM	\$14.57	77288	M-37 OIL/AIR FILTERS/ECONO 4 STT RED	10433 04200
915 - CARQUEST AUTO PARTS		7305-160244	INV	4 12:00:00AM	\$15.44	77288	GAR-BELT	59459 05000
915 - CARQUEST AUTO PARTS		7305-160271	INV	4 12:00:00AM	\$15.82	77288	MS-3 TARP STRAP/9" TARP STRAP	61461 04200
915 - CARQUEST AUTO PARTS		7305-160499	INV	4 12:00:00AM	\$24.66	77288	M-31 MIRROR HEAD	10433 04200
915 - CARQUEST AUTO PARTS		7305-160169	INV	4 12:00:00AM	\$39.22	77288	T-22 BEARINGS/DRIVEALIGN PULLEY	62462 04200
915 - CARQUEST AUTO PARTS		7305-160144	INV	4 12:00:00AM	\$48.62	77288	ME-1 NEW WATER PUMP	10433 04200
915 - CARQUEST AUTO PARTS		7305-160194	INV	4 12:00:00AM	\$65.15	77288	GAR- BLK STEERING FLD	59459 04260
915 - CARQUEST AUTO PARTS		7305-160273	INV	4 12:00:00AM	\$71.08	77288	GAR-BLK OIL 85W140	59459 04260
915 - CARQUEST AUTO PARTS		7305-160374	CRM	4 12:00:00AM	-\$15.82	77288	MS-3 TARP STRAP/9" TARP STRAP	61461 04200
863 - CCAC		041514	INV	4 12:00:00AM	\$175.00	77289	CTY CLK-NUTS/BOLTS WORKSHOP	10412 02000
1017 - CLEAN SOURCE		5103595-00	INV	4 12:00:00AM	\$96.93	77290	PD-DISINF/FASTDRAW DISP/SNGL/PORT A CAR	10421 06400
1017 - CLEAN SOURCE		5103594-00	INV	4 12:00:00AM	\$216.75	77290	PD-LINERS/SPRY BTTL/S/NZZLS/DEGRSR	10421 06400
1028 - CLEROU TIRE COMPANY, INC.		T21651	INV	4 12:00:00AM	\$235.68	77291	P-49 2 TIRES P235/55R17 EAGLES	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T21561	INV	4 12:00:00AM	\$526.42	77291	T-22 2 TIRES 235/85R16 GDY	62462 04200
1079 - CONSTAR SUPPLY		464898	INV	4 12:00:00AM	\$873.55	77292	ST-EDGR/TRWL/GRVR/FLOAT/KN PDS/BRM	10433 08500

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
1035 - COOPER'S	TRUE VALUE HOME CENTER	309269	INV	4 12:00:00AM	\$6.60	77293	ME-28-NPPLS/BUSHING	10433 04200
1035 - COOPER'S	TRUE VALUE HOME CENTER	309075	INV	4 12:00:00AM	\$2.14	77293	GAR-MLE ADAPTER	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	309238	INV	4 12:00:00AM	\$5.90	77293	CVC-EPOXY STICK	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308349	INV	4 12:00:00AM	\$6.19	77293	CVC-GALV NPPL/COUPL/PVC MALE/LBOW	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	307974	INV	4 12:00:00AM	\$6.75	77293	CDEN- 10PK EDGE BLADES/RZ SCRAPER	10425 03001
1035 - COOPER'S	TRUE VALUE HOME CENTER	308658	INV	4 12:00:00AM	\$6.98	77293	ST-PIPE WRAP	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308695	INV	4 12:00:00AM	\$8.60	77293	CVC-RED/WHT BLDGWIRE	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308012	INV	4 12:00:00AM	\$9.01	77293	CDEN- WHT PAINT	10425 03001
1035 - COOPER'S	TRUE VALUE HOME CENTER	308517	INV	4 12:00:00AM	\$9.13	77293	ST-FST SET CONCRETE	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308339	INV	4 12:00:00AM	\$9.79	77293	CVC-PVC TEE/AMLE/FMLE/LBOW/SCH40 PIPE	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308962	INV	4 12:00:00AM	\$10.51	77293	CVC-CRBSSTL TRANSPLNTR/JET HOSE NZZL	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	309375	INV	4 12:00:00AM	\$11.09	77293	MS-3 PVC.MLE/FEM COUPLR/RUBB STRAP	61461 04200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308938	INV	4 12:00:00AM	\$11.81	77293	GAR-BELT	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	308990	INV	4 12:00:00AM	\$12.27	77293	CVC-PVC LBOW/MLE/CONDUIT/PIPE	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308782	INV	4 12:00:00AM	\$13.73	77293	M-19 BLK NAMEL/GONG BRSH	10433 04200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308043	INV	4 12:00:00AM	\$17.35	77293	CVC- 32OZ ADJ SPRYR	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	304793	INV	4 12:00:00AM	\$20.41	77293	ST-RED DERBY ROPE	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308364	INV	4 12:00:00AM	\$21.49	77293	ST-TARP COVER	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	309264	CRM	4 12:00:00AM	-\$31.12	77293	GAR-COMPRESSIONS	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	308348	CRM	4 12:00:00AM	-\$4.29	77293	CVC-3/8CX1/2 MIP	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	309289	INV	4 12:00:00AM	\$29.47	77294	GAR-BLL VLV/PVC TEE/MLE/BELT	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	309342	INV	4 12:00:00AM	\$26.55	77294	GAR-BTTRY/CPLRS/RD HOT BLU/PVC FMLE/CP	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	308961	INV	4 12:00:00AM	\$34.30	77294	PD-FLX CNNCT/BL NPPL/TAPE/BUSHING/LBOW	10421 05000

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

9:13 am
 Tuesday, 29 April, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S	TRUE VALUE HOME CENTER	308340	INV	4 12:00:00AM	\$34.39	77294	CVC-45G TRSH CAN	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308935	INV	4 12:00:00AM	\$34.99	77294	GAR-BELTS/LUPE/LIQ OPERNR	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	308981	INV	4 12:00:00AM	\$38.01	77294	CVC-PIPE/CONDUIT/COUPLIN	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	307710	INV	4 12:00:00AM	\$38.23	77294	ST-HI TEMP TAPE/DROP CLOTH	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	308790	INV	4 12:00:00AM	\$38.46	77294	MRAP- CABLE TIES	10000 00221
1035 - COOPER'S	TRUE VALUE HOME CENTER	309007	INV	4 12:00:00AM	\$57.84	77294	GAR-SS CLMP/GT VLV/MIP/CTTR/CMRPRSNS	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	306476	INV	4 12:00:00AM	\$75.76	77294	ST-EPOXY/WELD REBAR/MIX NZLL	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	309024	INV	4 12:00:00AM	\$84.84	77294	GAR-PIPE/TRCH KIT/BONDNG/SOLDER/BUSH/A	59459 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	308345	INV	4 12:00:00AM	\$94.58	77294	ST-NDR SNK WTR SYST/STL TOE BOOTS	10433 06200
1117 - CORELOGIC	INFORMATION SOLUTIONS, INC.	81139033	INV	4 12:00:00AM	\$30.00	77295	IWF-DOC IMAGE/ONLINE ASSESSOR/DETL REP	43543 06000
1117 - CORELOGIC	INFORMATION SOLUTIONS, INC.	50011175	INV	4 12:00:00AM	\$937.50	77295	ADM-ANN DEP ORDER	10413 06000
1117 - CORELOGIC	INFORMATION SOLUTIONS, INC.	50011175	INV	4 12:00:00AM	\$2,812.50	77295	ADM-ANN DEP ORDER	10000 00206
1113 - COTA	COLE LLP	18086	INV	4 12:00:00AM	\$8.99	77296	CTY ATT-LABOR/EMPLOY	10414 03002
1113 - COTA	COLE LLP	18083	INV	4 12:00:00AM	\$520.00	77296	CTY ATT-SIERRA CLUB	10414 03029
1113 - COTA	COLE LLP	18084	INV	4 12:00:00AM	\$7,230.90	77296	CTY ATT-CDCR ADV	10414 03004
1113 - COTA	COLE LLP	18085	INV	4 12:00:00AM	\$8,086.98	77296	CTY ATT-PROFESSIONAL SRVCS	10414 03000
1114 - COUNTRY	AUTO & TRUCK TAFT	550229	INV	4 12:00:00AM	\$3.10	77297	ME-1 SNAP RING	10433 04200
1114 - COUNTRY	AUTO & TRUCK TAFT	550284	INV	4 12:00:00AM	\$5.13	77297	ME-1 LNCH PIN	10433 04200
1114 - COUNTRY	AUTO & TRUCK TAFT	550476	INV	4 12:00:00AM	\$7.51	77297	GNRL FND- FITTING EDS MILI MRAP	10000 00221
1114 - COUNTRY	AUTO & TRUCK TAFT	550487	INV	4 12:00:00AM	\$7.51	77297	GRNRL FND- FITTING ED MILI MRAP	10000 00221
1114 - COUNTRY	AUTO & TRUCK TAFT	550114	INV	4 12:00:00AM	\$8.47	77297	ST-AIR TOOL LUBE	10433 06200
1114 - COUNTRY	AUTO & TRUCK TAFT	550173	INV	4 12:00:00AM	\$20.59	77297	GNRL FND-FITGGS/HYDR HOSE	10000 00221
1114 - COUNTRY	AUTO & TRUCK TAFT	550191	INV	4 12:00:00AM	\$77.14	77297	GNR FND-FITTING	10000 00221

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
1114 - COUNTRY AUTO & TRUCK TAFT		550119	INV	4 12:00:00AM	\$175.95	77297	T-22 DISC PAD/BRK PD	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		550218	INV	4 12:00:00AM	\$193.93	77297	T-22 NEW WTR PUMP	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		550111	INV	4 12:00:00AM	\$205.19	77297	T-21 BRK PAD/ DISC PAD	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		550188	INV	4 12:00:00AM	\$434.82	77297	ST-HOSE END/IND HOSE	10433 06200
1114 - COUNTRY AUTO & TRUCK TAFT		550285	CRM	4 12:00:00AM	-\$0.82	77297	ME-1 LUNCH PIN	10433 04200
1143 - CRAFCO, INC.		05500215	INV	4 12:00:00AM	\$3,484.70	77298	ST-DEERY PVMNT CRACK SEALANT	10733 00006
1134 - CREATIVE BUS SALES		5052570	INV	4 12:00:00AM	\$209.79	77299	T-22 BELT/SHIPPNG	62462 04200
1149 - CUMMINS PACIFIC		026-87197	INV	4 12:00:00AM	\$103.79	77300	PD-DOOR CLIP/RIVET HD DRIVE	10421 05000
1225 - DAILY MIDWAY DRILLER		032814	INV	4 12:00:00AM	\$72.98	77301	CC,CDBG-NOTICES/LEGALS	10411 09200
1225 - DAILY MIDWAY DRILLER		032814	INV	4 12:00:00AM	\$155.68	77301	CC,CDBG-NOTICES/LEGALS	40440 08600
1515 - DRILLER PRINTERS, INC.		00018463	INV	4 12:00:00AM	\$75.25	77302	CTY CLK-MEGERDOM B/C/TYPSETTING	10412 06000
1845 - FEDERAL EXPRESS CORP		2-626-64304	INV	4 12:00:00AM	\$18.03	77303	BLD, PD-POSTAGE	10424 06500
1845 - FEDERAL EXPRESS CORP		2-626-64304	INV	4 12:00:00AM	\$25.98	77303	BLD, PD-POSTAGE	10421 06500
1821 - FIA CARD SERVICES		2596-APR14	INV	4 12:00:00AM	\$19.99	77304	2596-JONES-FUEL	10433 04200
1821 - FIA CARD SERVICES		3824-APR14	INV	4 12:00:00AM	\$17.18	77305	3824-BINKLEY-MEALS/FUEL/PRKNG	10419 09500
1821 - FIA CARD SERVICES		3824-APR14	INV	4 12:00:00AM	\$52.05	77305	3824-BINKLEY-MEALS/FUEL/PRKNG	62462 02000
1821 - FIA CARD SERVICES		4669-APR14	INV	4 12:00:00AM	\$80.00	77306	4669-TELLIS-RENEW 3 CERTS	10424 02000
1821 - FIA CARD SERVICES		4459-APR14	INV	4 12:00:00AM	\$152.75	77307	4459-CC-MEALS	10411 09500
1821 - FIA CARD SERVICES		5748-APR14	INV	4 12:00:00AM	\$308.62	77308	5748-STAPLES-ST ANN CONF/MEALS	10415 02000
1821 - FIA CARD SERVICES		2510-APR14	INV	4 12:00:00AM	\$168.00	77309	2510-WHITING-HTL/SPT HD/UNIFMS/MEALS	36421 02000
1821 - FIA CARD SERVICES		2510-APR14	INV	4 12:00:00AM	\$234.31	77309	2510-WHITING-HTL/SPT HD/UNIFMS/MEALS	10421 09500
1821 - FIA CARD SERVICES		2510-APR14	INV	4 12:00:00AM	\$346.01	77309	2510-WHITING-HTL/SPT HD/UNIFMS/MEALS	10421 06000
1821 - FIA CARD SERVICES		4442-APR14	INV	4 12:00:00AM	\$9.95	77310	4442-CITY-CRS FEE/ECON DEVL ANN/INTN INS	10412 06000

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
1821 - FIA CARD SERVICES		4442-APR14	INV	4 12:00:00AM	\$44.62	77310	4442-CITY-CRS FEE/ECON DEVL ANN/INTN INS	36421 02000
1821 - FIA CARD SERVICES		4442-APR14	INV	4 12:00:00AM	\$99.58	77310	4442-CITY-CRS FEE/ECON DEVL ANN/INTN INS	10411 09500
1821 - FIA CARD SERVICES		4442-APR14	INV	4 12:00:00AM	\$145.00	77310	4442-CITY-CRS FEE/ECON DEVL ANN/INTN INS	10412 02100
1821 - FIA CARD SERVICES		4442-APR14	INV	4 12:00:00AM	\$250.00	77310	4442-CITY-CRS FEE/ECON DEVL ANN/INTN INS	10427 08601
1821 - FIA CARD SERVICES		4442-APR14	INV	4 12:00:00AM	\$360.00	77310	4442-CITY-CRS FEE/ECON DEVL ANN/INTN INS	10433 02000
1821 - FIA CARD SERVICES		3041-0414	INV	4 12:00:00AM	\$45.41	77311	3041-HOLT-POSTAGE/SCHL SPPLS/BNDRS	51451 06730
1821 - FIA CARD SERVICES		3041-0414	INV	4 12:00:00AM	\$83.30	77311	3041-HOLT-POSTAGE/SCHL SPPLS/BNDRS	51451 06950
1821 - FIA CARD SERVICES		3041-0414	INV	4 12:00:00AM	\$214.19	77311	3041-HOLT-POSTAGE/SCHL SPPLS/BNDRS	51451 06940
1821 - FIA CARD SERVICES		3041-0414	INV	4 12:00:00AM	\$238.92	77311	3041-HOLT-POSTAGE/SCHL SPPLS/BNDRS	51451 06000
1821 - FIA CARD SERVICES		3041-0414	INV	4 12:00:00AM	\$1,080.40	77311	3041-HOLT-POSTAGE/SCHL SPPLS/BNDRS	51451 10036
1821 - FIA CARD SERVICES		9012-APR14	INV	4 12:00:00AM	\$250.19	77312	9012-BOYER-FLIGHTS/ID CARDS/FUEL	10420 09500
1821 - FIA CARD SERVICES		9012-APR14	INV	4 12:00:00AM	\$357.75	77312	9012-BOYER-FLIGHTS/ID CARDS/FUEL	10421 09500
1821 - FIA CARD SERVICES		9012-APR14	INV	4 12:00:00AM	\$584.90	77312	9012-BOYER-FLIGHTS/ID CARDS/FUEL	51551 10019
1821 - FIA CARD SERVICES		9012-APR14	INV	4 12:00:00AM	\$897.75	77312	9012-BOYER-FLIGHTS/ID CARDS/FUEL	51451 06730
1898 - FIRST CHOICE SERVICE		794073	INV	4 12:00:00AM	\$22.98	77313	ST.GAR,TRN-03/27/14 COFFEE SERVICE	10433 06000
1898 - FIRST CHOICE SERVICE		794073	INV	4 12:00:00AM	\$22.98	77313	ST.GAR,TRN-03/27/14 COFFEE SERVICE	59459 06000
1898 - FIRST CHOICE SERVICE		794073	INV	4 12:00:00AM	\$22.98	77313	ST.GAR,TRN-03/27/14 COFFEE SERVICE	62462 06000
1898 - FIRST CHOICE SERVICE		861598	INV	4 12:00:00AM	\$126.92	77313	PD-03/27/14 COFFEE SERVICE	10421 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$0.12	77314	COLOR PRINTS- APR2014	10412 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$0.70	77314	COLOR PRINTS- APR2014	10415 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$0.85	77314	COLOR PRINTS- APR2014	10420 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$1.28	77314	COLOR PRINTS- APR2014	10432 06200
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$1.28	77314	COLOR PRINTS- APR2014	10433 06000

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
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$1.58	77314	COLOR PRINTS- APR2014	62462 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$2.35	77314	COLOR PRINTS- APR2014	67467 09500
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$2.71	77314	COLOR PRINTS- APR2014	65465 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$2.74	77314	COLOR PRINTS- APR2014	58458 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$2.74	77314	COLOR PRINTS- APR2014	60460 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$2.74	77314	COLOR PRINTS- APR2014	70470 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$3.02	77314	COLOR PRINTS- APR2014	61461 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$22.43	77314	COLOR PRINTS- APR2014	10419 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$25.62	77314	COLOR PRINTS- APR2014	10418 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$29.80	77314	COLOR PRINTS- APR2014	10413 06000
2040 - GENERAL OFFICE		7448	INV	4 12:00:00AM	\$36.54	77314	COLOR PRINTS- APR2014	10427 06000
2061 - GOLDEN EMPIRE CONCRETE		37782	INV	4 12:00:00AM	\$229.11	77315	REV ST/ST-110 THIRD ST	10733 00006
2061 - GOLDEN EMPIRE CONCRETE		37782	INV	4 12:00:00AM	\$229.12	77315	REV ST/ST-110 THIRD ST	10376 00007
12288 - GOLLEHER, MARK		042314	INV	4 12:00:00AM	\$738.00	77316	CCF-PER DIEM- APTOS CA	51451 02000
2180 - SYDNEY GREER		042114	INV	4 12:00:00AM	\$70.94	77317	PD-UNIF REIMBURSEMENT	10421 09000
2178 - GRIFFITH, VINCENT		181	INV	4 12:00:00AM	\$300.00	77318	CC-04/01/14 COUNCIL MTG FILMING	10411 03001
2223 - HAAKER EQUIPMENT COMPANY		C02742	INV	4 12:00:00AM	\$548.12	77319	MS-3 CURTAIN SET, J	61461 04200
2204 - HBL SOFTWARE, LLC		0009509-IN	INV	4 12:00:00AM	\$256.18	77320	FIN-ANNUAL BUS LIC SOFTWARE 5/1/14-4/30/15	10419 04150
2204 - HBL SOFTWARE, LLC		0009509-IN	INV	4 12:00:00AM	\$1,281.00	77320	FIN-ANNUAL BUS LIC SOFTWARE 5/1/14-4/30/15	10000 00206
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30275	INV	4 12:00:00AM	\$520.00	77321	CCF.FIN.PD-03/14 MONTHLY CONTRACT	10421 04150
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30275	INV	4 12:00:00AM	\$820.00	77321	CCF.FIN.PD-03/14 MONTHLY CONTRACT	10419 04150
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30275	INV	4 12:00:00AM	\$3,166.25	77321	CCF.FIN.PD-03/14 MONTHLY CONTRACT	51451 04150
2267 - HELT ENGINEERING, INC.		14-116	INV	4 12:00:00AM	\$172.50	77522	ST-CENTER ST RECONSTRUCTION	10733 00021

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2267 -	HELT ENGINEERING, INC.	14-117	INV	4 12:00:00AM	\$422.50	77322	ENG-GENERAL ENGINEERING	10432 03000
2570 -	J.E. BURKE CONSTRUCTION	109-024	INV	4 12:00:00AM	\$154.80	77323	ST-604 TERRACE DR	10733 00006
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$20.00	77324	05/14 HEALTH INSURANCE PREMIUMS	65465 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$39.99	77324	05/14 HEALTH INSURANCE PREMIUMS	70470 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$119.97	77324	05/14 HEALTH INSURANCE PREMIUMS	10432 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$159.96	77324	05/14 HEALTH INSURANCE PREMIUMS	58458 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$159.96	77324	05/14 HEALTH INSURANCE PREMIUMS	60460 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$177.87	77324	05/14 HEALTH INSURANCE PREMIUMS	10412 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$195.71	77324	05/14 HEALTH INSURANCE PREMIUMS	10416 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$391.42	77324	05/14 HEALTH INSURANCE PREMIUMS	59459 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$399.91	77324	05/14 HEALTH INSURANCE PREMIUMS	10431 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$399.91	77324	05/14 HEALTH INSURANCE PREMIUMS	50450 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$840.45	77324	05/14 HEALTH INSURANCE PREMIUMS	10413 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$879.80	77324	05/14 HEALTH INSURANCE PREMIUMS	10415 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$910.06	77324	05/14 HEALTH INSURANCE PREMIUMS	10427 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$1,089.32	77324	05/14 HEALTH INSURANCE PREMIUMS	61461 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$1,406.05	77324	05/14 HEALTH INSURANCE PREMIUMS	10420 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$1,561.80	77324	05/14 HEALTH INSURANCE PREMIUMS	10000 00227
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$3,047.24	77324	05/14 HEALTH INSURANCE PREMIUMS	62462 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$3,151.39	77324	05/14 HEALTH INSURANCE PREMIUMS	10421 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$5,481.03	77324	05/14 HEALTH INSURANCE PREMIUMS	10433 01445
2813 -	KAISER FOUNDATION HEALTH PLAN INC.	MAY-2014	INV	4 12:00:00AM	\$18,383.87	77324	05/14 HEALTH INSURANCE PREMIUMS	51451 01445
2921 -	COUNTY OF KERN	APR-2014	INV	4 12:00:00AM	\$25.90	77325	REF-4/14 GATE FEES	10431 09910

CITY OF TAFT, CA
 ACCOUNTS PAYABLE WARRANT REPORT
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9:13 am
 Tuesday, 29 April, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2921 - COUNTY OF KERN		APR-2014	INV	4 12:00:00AM	\$218.03	77325	REF-4/14 GATE FEES	59459 04200
2921 - COUNTY OF KERN		APR-2014	INV	4 12:00:00AM	\$8,239.73	77325	REF-4/14 GATE FEES	61461 09930
12264 - MEGERDOM, ALINA		041014	INV	4 12:00:00AM	\$110.00	77326	CTY CLK- PER DIEM- PASADENA	10412 02000
3376 - MIDWAY LABORATORY		26113	INV	4 12:00:00AM	\$110.00	77327	FEWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320262586	INV	4 12:00:00AM	\$57.60	77328	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320263431	INV	4 12:00:00AM	\$57.60	77328	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320264249	INV	4 12:00:00AM	\$57.60	77328	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320262589	INV	4 12:00:00AM	\$70.61	77328	CVC-TWLS/DUST MOD/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320264252	INV	4 12:00:00AM	\$70.61	77328	CVC-TWLS/DUST MOPS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320264250	INV	4 12:00:00AM	\$82.83	77328	CVC-TWLS/DUST MOP	10416 06400
3398 - MISSION LINEN SUPPLY		320262587	INV	4 12:00:00AM	\$82.83	77328	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320263432	INV	4 12:00:00AM	\$82.83	77328	CVC-TWLS/DUST MOPS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320263434	INV	4 12:00:00AM	\$207.73	77328	CVC-TWLS/DUST MOPS/MATS	10416 06400
3434 - MOORE & ASSOCIATES		14-2997	INV	4 12:00:00AM	\$16.88	77329	TRN-DAR ID CARDS FEB/MAR	62462 08600
3434 - MOORE & ASSOCIATES		14-2995	INV	4 12:00:00AM	\$9,594.49	77329	COMM MOBILITY OUTREACH/INVOLVEMENT I	81406 03000
3461 - MOSS, LEVY & HARTZHEIM LLP		5092	INV	4 12:00:00AM	\$32,500.00	77330	FIN-COMP FY 6/30/13/2 ADD SINGLE AUDIT PRC	10419 03000
3790 - OFFICE DEPOT		703635224001	INV	4 12:00:00AM	\$8.49	77331	ADM-SNAGLESS CAT	10413 06000
3790 - OFFICE DEPOT		704752648001	INV	4 12:00:00AM	\$26.45	77331	ADM-CARDREEL BADGE	10413 06000
3790 - OFFICE DEPOT		704752628001	INV	4 12:00:00AM	\$54.54	77331	ADM-BADGE HLDLR/REELS	10413 06000
3790 - OFFICE DEPOT		704753546001	INV	4 12:00:00AM	\$61.71	77331	ADM-PLATES/CUTLERY/BINDERS	10413 06000
4125 - PACIFIC GAS & ELECTRIC		4897-0414	INV	4 12:00:00AM	\$24.89	77332	FEDWWTP, WWTP- 03/12-04/09/14 GAS & ELECT	58458 08100
4125 - PACIFIC GAS & ELECTRIC		8565-0414	INV	4 12:00:00AM	\$35.18	77332	6TH & SUPPLY ROW 03/07-04/06/14 GAS * ELEC	10416 08101
4125 - PACIFIC GAS & ELECTRIC		4897-0414	INV	4 12:00:00AM	\$158.58	77332	FEDWWTP, WWTP- 03/12-04/09/14 GAS & ELECT	70470 08100

CITY OF TAFT, CA
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4117 -	PACIFIC TELEMANAGEMENT SERVICES	635577	INV	4 12:00:00AM	\$80.93	77333	TRN-05/14 PAYPHONE @ TRANSIT STATION	62462 02200
4167 -	PATRIOT DIAMOND, INC.	A02899	INV	4 12:00:00AM	\$189.00	77334	ST- PRFSNL COMBO BLADE	10433 06200
4427 -	POWERSTRIDE BATTERY CO. INC.	B82807	INV	4 12:00:00AM	\$112.88	77335	ME-22 DELCO 115	10433 04200
4427 -	POWERSTRIDE BATTERY CO. INC.	B82890	INV	4 12:00:00AM	\$112.88	77335	MS-3 DELCO1150 STUD	61461 04200
4441 -	PRAXAIR DISTRIBUTION, INC.	48690974	INV	4 12:00:00AM	\$89.22	77336	ST-LENS/SOAPSTONE	10433 06200
4430 -	PREMIER ACCESS DENTAL	MAY-2014	INV	4 12:00:00AM	\$17.82	77337	05/14 DENTAL INSURANCE PREMIUMS	10000 00233
4430 -	PREMIER ACCESS DENTAL	MAY-2014	INV	4 12:00:00AM	\$3,685.79	77337	05/14 DENTAL INSURANCE PREMIUMS	10000 00228
12685 -	RAY MORGAN COMPANY	625848	INV	4 12:00:00AM	\$741.99	77338	PD-MAINT CONTRACT 1/1-3/31/14	10421 04100
4823 -	GARY R. RIOS	310	INV	4 12:00:00AM	\$50.00	77339	CVC-REPAIR PARTNER HNDHLD CONCRCT SAW	10416 04000
4823 -	GARY R. RIOS	309	INV	4 12:00:00AM	\$50.00	77339	CVC-REPAIR STIHL CONCRCT HND SAW	10416 04000
4823 -	GARY R. RIOS	307	INV	4 12:00:00AM	\$75.00	77339	CVC-REPAIR EXMARK UNIT	10416 04000
4823 -	GARY R. RIOS	308	INV	4 12:00:00AM	\$75.00	77339	CVC-REPAIR EXMARK UNIT	10416 04000
4868 -	ROTATIONAL MOLDING, INC.	INV00012985	INV	4 12:00:00AM	\$11,541.00	77340	REF-REFUSE CONTAINERS/LIDS	61561 10800
5011 -	SAN JOAQUIN VETERINARY HOSPITAL	333305	INV	4 12:00:00AM	\$70.00	77341	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 -	SAN JOAQUIN VETERINARY HOSPITAL	333203	INV	4 12:00:00AM	\$350.00	77341	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5011 -	SAN JOAQUIN VETERINARY HOSPITAL	333223	INV	4 12:00:00AM	\$350.00	77341	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5096 -	SOUTHERN CALIFORNIA GAS CO.	1559045-0414	INV	4 12:00:00AM	\$6.44	77342	ST,GAR,TRN-3/18-4/16/14 GAS USAGE	62462 08100
5096 -	SOUTHERN CALIFORNIA GAS CO.	1559045-0414	INV	4 12:00:00AM	\$6.45	77342	ST,GAR,TRN-3/18-4/16/14 GAS USAGE	10433 08100
5096 -	SOUTHERN CALIFORNIA GAS CO.	1559045-0414	INV	4 12:00:00AM	\$6.45	77342	ST,GAR,TRN-3/18-4/16/14 GAS USAGE	59459 08100
5096 -	SOUTHERN CALIFORNIA GAS CO.	1558006-0414	INV	4 12:00:00AM	\$19.34	77342	WWTP-3/18-04/16/14 GAS USAGE	70470 08100
5096 -	SOUTHERN CALIFORNIA GAS CO.	1559001-0414	INV	4 12:00:00AM	\$70.51	77342	PD-3/19-4/16/14 GAS USAGE	10421 08100
5174 -	STATE FARM INSURANCE COMPANIES	JUNE 12 2014	INV	4 12:00:00AM	\$320.00	77343	INSURANCE PREMIUM JIM CUPP	40000 00231
5184 -	STATE TREASURER'S OFFICE	PFD13097	INV	4 12:00:00AM	\$692.30	77344	TCDA-DISSEMINATION AGENT	67467 09702

CITY OF TAFT, CA
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5279 - SULLY & SON HYDRAULICS INC.		0092122-IN	INV	4 12:00:00AM	\$436.92	77345	ME-28 STR SWVL/ 210/216 VITONS	10433 04200
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$15.00	77346	ADM-STATE OF THE CITY LUNCHEON	10412 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$15.00	77346	ADM-STATE OF THE CITY LUNCHEON	10416 02000
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$15.00	77346	ADM-STATE OF THE CITY LUNCHEON	10420 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$15.00	77346	ADM-STATE OF THE CITY LUNCHEON	10421 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$30.00	77346	ADM-STATE OF THE CITY LUNCHEON	10411 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$30.00	77346	ADM-STATE OF THE CITY LUNCHEON	10419 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$45.00	77346	ADM-STATE OF THE CITY LUNCHEON	10413 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3977	INV	4 12:00:00AM	\$45.00	77346	ADM-STATE OF THE CITY LUNCHEON	10415 09500
5326 - TAFT CHEVROLET BUICK PONTIAC		686191	INV	4 12:00:00AM	\$146.64	77347	T-15 SUNSHADE	62462 04200
3179 - THE TAFT INDEPENDENT		207	INV	4 12:00:00AM	\$83.70	77348	CC-4/15 COUNCIL MTG NOTIC	10411 09200
3179 - THE TAFT INDEPENDENT		211	INV	4 12:00:00AM	\$95.00	77348	PSNL-4-11 CLASS ADS MULT JOBS	10420 08600
5470 - TAFT PLUMBING CO, INC		47304	INV	4 12:00:00AM	\$2,649.45	77349	CCF-SNAKE MAIN LINE BTWN A&B, C&D DORI	51451 05000
5560 - GEORGE G. ROSS		158339	INV	4 12:00:00AM	\$280.00	77350	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		158178	INV	4 12:00:00AM	\$630.00	77350	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
1010 - CITY OF TAFT		042114	INV	4 12:00:00AM	\$2.28	77351	PETTY CASH APRIL 2014	10413 06500
1010 - CITY OF TAFT		042114	INV	4 12:00:00AM	\$18.01	77351	PETTY CASH APRIL 2014	67467 09500
1010 - CITY OF TAFT		042114	INV	4 12:00:00AM	\$19.10	77351	PETTY CASH APRIL 2014	51451 06950
1010 - CITY OF TAFT		042114	INV	4 12:00:00AM	\$24.27	77351	PETTY CASH APRIL 2014	10413 09500
1010 - CITY OF TAFT		042114	INV	4 12:00:00AM	\$31.13	77351	PETTY CASH APRIL 2014	10416 06400
1010 - CITY OF TAFT		042114	INV	4 12:00:00AM	\$40.81	77351	PETTY CASH APRIL 2014	51000 00160
12709 - U.S. MERCHANT SYSTEMS, LLC		511	INV	4 12:00:00AM	\$80.25	77352	ADM,PD,AC-MINI MAG READER (USB)	10413 06000
12709 - U.S. MERCHANT SYSTEMS, LLC		511	INV	4 12:00:00AM	\$80.25	77352	ADM,PD,AC-MINI MAG READER (USB)	10421 06000

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

Tuesday, 29 April, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
12709	U.S. MERCHANT SYSTEMS, LLC	511	INV	4 12:00:00AM	\$80.25	77352	ADM,PD,AC-MINI MAG READER (USB)	10431 06000
5770	UNISOURCE - NORTHERN CA	619-36215110	INV	4 12:00:00AM	\$710.18	77353	CVC-BTH TSS/CN LNRS/SANITZER/WV MULTFOI	10416 06400
6104	VERIZON CALIFORNIA	CCMCHN-0414	INV	4 12:00:00AM	\$45.91	77354	ADM-4/14 CCMCHN	10413 02200
6104	VERIZON CALIFORNIA	APR-2014-PD	INV	4 12:00:00AM	\$492.54	77354	PD-4/14 DSI SPECIAL ACCESS LINE	10421 02200
6105	VERIZON WIRELES	9723200146	INV	4 12:00:00AM	\$35.11	77355	PD-3/10-4/9/14 WIRELESS USAGE	10421 02200
12706	VIVINT SOLAR DEVELOPER, LLC	041714	INV	4 12:00:00AM	\$4.00	77356	PLG-VVINT SOLAR PERMIT REFUND	10377 00010
12706	VIVINT SOLAR DEVELOPER, LLC	041714	INV	4 12:00:00AM	\$7.72	77356	PLG-VVINT SOLAR PERMIT REFUND	10377 00008
12706	VIVINT SOLAR DEVELOPER, LLC	041714	INV	4 12:00:00AM	\$86.00	77356	PLG-VVINT SOLAR PERMIT REFUND	10377 00005
12706	VIVINT SOLAR DEVELOPER, LLC	041714	INV	4 12:00:00AM	\$602.00	77356	PLG-VVINT SOLAR PERMIT REFUND	10377 00004
6210	AARON WALDROP	042314	INV	4 12:00:00AM	\$738.00	77357	CCF-PER DIEM- APTOS, CA	51451 02000
6350	WEST KERN WATER DISTRICT	3604941-0414	INV	4 12:00:00AM	\$40.56	77358	SAGE & A-02/12-04/10/14 WATER USAGE	38438 08100
6350	WEST KERN WATER DISTRICT	3506131-0414	INV	4 12:00:00AM	\$54.40	77358	317 LD-02/12-04/10/14 WATER USAGE	10416 08102
6350	WEST KERN WATER DISTRICT	3307001-0414	INV	4 12:00:00AM	\$71.68	77358	AMBR&OAK- 2/10-04/08/14 WATER USAGE	38438 08100
6350	WEST KERN WATER DISTRICT	3601223-0414	INV	4 12:00:00AM	\$71.85	77358	400 HLLRD- 2/19-4/10/14 WATER USAGE	10416 08100
6350	WEST KERN WATER DISTRICT	3604951-0414	INV	4 12:00:00AM	\$95.06	77358	TRRNC&MLLY- 02/12-04/10/14 WATER USAGE	38438 08100
6350	WEST KERN WATER DISTRICT	3604901-0414	INV	4 12:00:00AM	\$116.83	77358	A&ARROYO- 2/12-04/10/14 WATER USAGE	38438 08100
6350	WEST KERN WATER DISTRICT	3602691-0414	INV	4 12:00:00AM	\$190.28	77358	WST HLLRD- 2/12-04/10/14 WATER USAGE	10416 08102
6350	WEST KERN WATER DISTRICT	3600010-0414	INV	4 12:00:00AM	\$471.76	77358	CHURCH&SUNSET- 2/12-04/10/14 WATER USAG	10416 08102
6350	WEST KERN WATER DISTRICT	3600030-0414	INV	4 12:00:00AM	\$818.96	77358	CHURCH-2/12-4/10/14 WATER USAGE	10416 08100

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
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\$174,629.93

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$63,017.76 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$18,510.14
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$45.87
40 CDBG/HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
50 CRIME PREVENTION	\$2,713.46
51 CCF FACILITY	\$36,215.10
53 CCF/INMATE WELFARE FUND	\$0.00
58 FEDERAL PRISON-WWTP	\$90.98
59 CENTRAL GARAGE	\$895.65
60 SEWER	\$90.98
61 REFUSE	\$207.49
62 TRANSIT	\$3,797.63
65 TCDA	\$179.92
67 TCDA / DEBT SRV FND	\$179.58
70 WWTP	\$90.96
78 TRUST & AGENCY	\$0.00

MAYOR
CITY CLERK
ACCOUNT CLERK I
CHRISTINE BAMFORD



WARRANT NO. 4/25/2014 DATE: 04/25/14
CHECK NUMBER 77359-77371

TOTAL \$63,017.76

CITY COUNCIL

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77359	/2014 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	13,508.37
77360	/2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	18.53
77361	/2014 12:00:0	PRINTED	1017	CLEAN SOURCE	2,197.87
77362	/2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	767.57
77363	/2014 12:00:0	PRINTED	1515	DRILLER PRINTERS, INC.	1,067.48
77364	/2014 12:00:0	PRINTED	1830	FASTENAL	30.37
77365	/2014 12:00:0	PRINTED	2031	GEMCARE HEALTH PLAN INC.	40,472.58
77366	/2014 12:00:0	PRINTED	2588	J & L LOCKSMITHING, INC.	946.00
77367	/2014 12:00:0	PRINTED	2678	JOHNSTONE SUPPLY	180.47
77368	/2014 12:00:0	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE COI	732.31
77369	/2014 12:00:0	PRINTED	3223	MADDEN COMMERCIAL APPLIANCE SERV	273.50
77370	/2014 12:00:0	PRINTED	3790	OFFICE DEPOT	2,212.71
77371	/2014 12:00:0	PRINTED	12708	SLATER PLUMBING & MECHANICAL INC.	610.00

13 Checks

Cash Account Total:

63,017.76

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
669 - BOB BARKER COMPANY, INC.		UT1000311204	INV	4 12:00:00AM	\$39.18	77359	CCF-INSP MIRRORS	51451 06750
669 - BOB BARKER COMPANY, INC.		UT1000310357	INV	4 12:00:00AM	\$53.70	77359	CCF-SHOES/RZ/SHTS/WSHCLTH/TRSRS/BCKT/B	51451 06000
669 - BOB BARKER COMPANY, INC.		UT1000310357	INV	4 12:00:00AM	\$59.13	77359	CCF-SHOES/RZ/SHTS/WSHCLTH/TRSRS/BCKT/B	51451 06900
669 - BOB BARKER COMPANY, INC.		UT1000310999	INV	4 12:00:00AM	\$154.80	77359	CCF-SHRTS/EMBR LTTR/EMBR PD	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000309931	INV	4 12:00:00AM	\$1,005.38	77359	CCF-THBRSH/THPSTE/SOAP/SHMP/DEODNT	51451 06900
669 - BOB BARKER COMPANY, INC.		UT1000310357	INV	4 12:00:00AM	\$1,008.49	77359	CCF-SHOES/RZ/SHTS/WSHCLTH/TRSRS/BCKT/B	51451 06750
669 - BOB BARKER COMPANY, INC.		UT1000310415	INV	4 12:00:00AM	\$1,060.73	77359	CCF-SHOES/TRSRS	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000310357	INV	4 12:00:00AM	\$10,126.96	77359	CCF-SHOES/RZ/SHTS/WSHCLTH/TRSRS/BCKT/B	51451 08000
915 - CARQUEST AUTO PARTS		7505-160300	INV	4 12:00:00AM	\$18.53	77360	CCF-AL RIVETS/SMRT STW	51451 04000
1017 - CLEAN SOURCE		5103748-00	INV	4 12:00:00AM	\$368.15	77361	CCF-SCRB SPNG/BLCH/URN SCRIN	51451 06600
1017 - CLEAN SOURCE		5103053-00	INV	4 12:00:00AM	\$781.15	77361	CCF-SCR PADS/LNRS/BLCH/TSS/TL BRSE	51451 06600
1017 - CLEAN SOURCE		5104516-00	INV	4 12:00:00AM	\$1,048.57	77361	CCF-MOPDS/TWLS/TSS/BLCH/BRM/LNRS/HNC	51451 06600
1035 - COOPER'S TRUE VALUE HOME CENTER		309057	INV	4 12:00:00AM	\$7.07	77362	CCF-15PK ALU RIVETS	51451 04000
1035 - COOPER'S TRUE VALUE HOME CENTER		307534	INV	4 12:00:00AM	\$10.19	77362	CCF-WHT LITH GRSE/JMBO TEDESC MGNT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		309218	INV	4 12:00:00AM	\$16.11	77362	CCF-DRY TXT SPRY	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		309195	INV	4 12:00:00AM	\$24.16	77362	CCF-NTRL BASE/BRUSHS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		308694	INV	4 12:00:00AM	\$36.54	77362	CCF-ELEC NONPRG THERMOST	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		309188	INV	4 12:00:00AM	\$45.33	77362	CCF-NT CMPD/ENGRAVR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		309098	INV	4 12:00:00AM	\$108.21	77362	CCF-BELTS/WTCH YR STP SINGS/COVERS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		309596	INV	4 12:00:00AM	\$115.78	77362	CCF-RNDUP/EPXY/CLNR/SCRWDRV/MAD NT SI	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		309597	INV	4 12:00:00AM	\$201.89	77362	CCF-SAND SCREEN/SCR PAD/SNDPPR/ SPR PNT	51451 06940
1035 - COOPER'S TRUE VALUE HOME CENTER		309290	INV	4 12:00:00AM	\$210.61	77362	CCF-CLR PUMP WRRTY/WHT NAML	51451 04000
1035 - COOPER'S TRUE VALUE HOME CENTER		309186	CRM	4 12:00:00AM	-\$8.32	77362	CCF-6 EMERGENCY EXIT	51451 05000

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
1515 - DRILLER PRINTERS, INC.		00018464	INV	4 12:00:00AM	\$1,067.48	77363	CCF-EE PERF EVAL/TIME CARDS	51451 06000
1830 - FASTENAL		CATAF21240	INV	4 12:00:00AM	\$30.37	77364	CCF-2/DRILL B	51451 04250
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	-\$1,898.77	77365	05/14 HEALTH INSURANCE PREMIUMS	10433 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$45.53	77365	05/14 HEALTH INSURANCE PREMIUMS	38438 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$89.12	77365	05/14 HEALTH INSURANCE PREMIUMS	58458 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$89.12	77365	05/14 HEALTH INSURANCE PREMIUMS	60460 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$89.12	77365	05/14 HEALTH INSURANCE PREMIUMS	70470 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$178.23	77365	05/14 HEALTH INSURANCE PREMIUMS	65465 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$178.23	77365	05/14 HEALTH INSURANCE PREMIUMS	67467 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$202.93	77365	05/14 HEALTH INSURANCE PREMIUMS	61461 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$409.74	77365	05/14 HEALTH INSURANCE PREMIUMS	10416 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$455.27	77365	05/14 HEALTH INSURANCE PREMIUMS	10424 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$891.17	77365	05/14 HEALTH INSURANCE PREMIUMS	59459 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$910.54	77365	05/14 HEALTH INSURANCE PREMIUMS	10000 00245
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$1,165.90	77365	05/14 HEALTH INSURANCE PREMIUMS	10000 00244
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$1,349.97	77365	05/14 HEALTH INSURANCE PREMIUMS	10425 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$1,349.97	77365	05/14 HEALTH INSURANCE PREMIUMS	10431 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$2,699.94	77365	05/14 HEALTH INSURANCE PREMIUMS	50450 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$3,768.86	77365	05/14 HEALTH INSURANCE PREMIUMS	62462 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$4,411.22	77365	05/14 HEALTH INSURANCE PREMIUMS	10419 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$10,117.72	77365	05/14 HEALTH INSURANCE PREMIUMS	10421 01445
2031 - GEMCARE HEALTH PLAN INC.		MAY-2014	INV	4 12:00:00AM	\$13,878.77	77365	05/14 HEALTH INSURANCE PREMIUMS	51451 01445
2588 - J & L LOCKSMITHING, INC.		014379	INV	4 12:00:00AM	\$946.00	77366	CCF-100 PADLOCKS	51451 06730

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
2678 - JOHNSTONE SUPPLY		S1363327.002	INV	4 12:00:00AM	\$26.77	77367	CCF-2PK GAUGE BOOTS	51451 08000
2678 - JOHNSTONE SUPPLY		S1363327.001	INV	4 12:00:00AM	\$153.70	77367	CCF-VLY MANFLD/HOSES/BLL VLV ADPT	51451 05000
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$0.34	77368	05/14 LIFE INSURANCE PREMIUMS	38438 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$1.01	77368	05/14 LIFE INSURANCE PREMIUMS	10432 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$1.35	77368	05/14 LIFE INSURANCE PREMIUMS	67467 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$1.69	77368	05/14 LIFE INSURANCE PREMIUMS	65465 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$1.84	77368	05/14 LIFE INSURANCE PREMIUMS	70470 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$1.86	77368	05/14 LIFE INSURANCE PREMIUMS	58458 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$1.86	77368	05/14 LIFE INSURANCE PREMIUMS	60460 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$2.37	77368	05/14 LIFE INSURANCE PREMIUMS	10427 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$3.38	77368	05/14 LIFE INSURANCE PREMIUMS	10425 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$4.48	77368	05/14 LIFE INSURANCE PREMIUMS	59459 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$4.56	77368	05/14 LIFE INSURANCE PREMIUMS	61461 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$6.76	77368	05/14 LIFE INSURANCE PREMIUMS	10431 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$6.97	77368	05/14 LIFE INSURANCE PREMIUMS	10416 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$7.10	77368	05/14 LIFE INSURANCE PREMIUMS	10433 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$7.13	77368	05/14 LIFE INSURANCE PREMIUMS	10413 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$7.23	77368	05/14 LIFE INSURANCE PREMIUMS	10420 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$10.82	77368	05/14 LIFE INSURANCE PREMIUMS	10412 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$11.14	77368	05/14 LIFE INSURANCE PREMIUMS	10415 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$13.52	77368	05/14 LIFE INSURANCE PREMIUMS	50450 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		MAY-2014	INV	4 12:00:00AM	\$27.21	77368	05/14 LIFE INSURANCE PREMIUMS	10419 01441

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
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY	LINCOLN NATIONAL LIFE INSURANCE COMPANY	MAY-2014	INV	4 12:00:00AM	\$28.77	77368	05/14 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY	LINCOLN NATIONAL LIFE INSURANCE COMPANY	MAY-2014	INV	4 12:00:00AM	\$57.46	77368	05/14 LIFE INSURANCE PREMIUMS	10421 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY	LINCOLN NATIONAL LIFE INSURANCE COMPANY	MAY-2014	INV	4 12:00:00AM	\$523.46	77368	05/14 LIFE INSURANCE PREMIUMS	51451 01441
3223 - MADDEN COMMERCIAL APPLIANCE SERVICE	MADDEN COMMERCIAL APPLIANCE SERVICE	42-0410-04	INV	4 12:00:00AM	\$273.50	77369	CCF-SRV CHR ICE MACH/CNTRL	51451 04000
3790 - OFFICE DEPOT	OFFICE DEPOT	702758977001	INV	4 12:00:00AM	\$11.29	77370	CCF-MSK TAPE	51451 06000
3790 - OFFICE DEPOT	OFFICE DEPOT	702758976001	INV	4 12:00:00AM	\$34.29	77370	CCF-32GB FLASH/TRIPP LITE PWR IT!	51451 06000
3790 - OFFICE DEPOT	OFFICE DEPOT	706590987001	INV	4 12:00:00AM	\$68.93	77370	CCF-6 PCKT ORG	51451 06000
3790 - OFFICE DEPOT	OFFICE DEPOT	702758975001	INV	4 12:00:00AM	\$73.90	77370	CCF-FLD/LBLS/STPLR/CALC/LG PADS	51451 06000
3790 - OFFICE DEPOT	OFFICE DEPOT	706590985001	INV	4 12:00:00AM	\$353.85	77370	CCF-BINDER/CRR RIBN/TONER/RBBR BANDS	51451 06000
3790 - OFFICE DEPOT	OFFICE DEPOT	706590695001	INV	4 12:00:00AM	\$364.40	77370	CCF-VERT FILE/DRYER BRD/MRKR	51451 06000
3790 - OFFICE DEPOT	OFFICE DEPOT	702742016001	INV	4 12:00:00AM	\$596.92	77370	CCF-OFFICE CHAIR/VERT FILE CBNT	51451 06000
3790 - OFFICE DEPOT	OFFICE DEPOT	704546088001	INV	4 12:00:00AM	\$709.13	77370	CCF-MRKS/FLDRS/CLIPS/CAL/TNR/STMP/HL PN	51451 06000
12708 - SLATER PLUMBING & MECHANICAL INC.	SLATER PLUMBING & MECHANICAL INC.	30088	INV	4 12:00:00AM	\$610.00	77371	CCF-WTR HTR INSP	51451 05000

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
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\$63,017.76

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$70,113.00 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$33,900.87
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$64.60
40 CDBG/HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
50 CRIME PREVENTION	\$742.81
51 CCF FACILITY	\$15,574.54
53 CCF/INMATE WELFARE FUND	\$0.00
58 FEDERAL PRISON-WWTP	\$2,133.97
59 CENTRAL GARAGE	\$856.55
60 SEWER	\$2,148.35
61 REFUSE	\$3,346.34
62 TRANSIT	\$8,895.51
65 TCDA	\$219.42
67 TCDA / DEBT SRV FND	\$96.05
70 WWTP	\$2,133.99
78 TRUST & AGENCY	\$0.00

MAYOR

CITY CLERK

Christine Bamford
CHRISTINE BAMFORD
ACCOUNT CLERK I

WARRANT NO. 4/29/2014 DATE: 04/29/14
CHECK NUMBER 77372

TOTAL \$70,113.00

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77372	2014 12:00:0	PRINTED	955	CENTRAL SAN JOAQUIN VALLEY RMA	70,113.00

Cash Account Total:

70,113.00

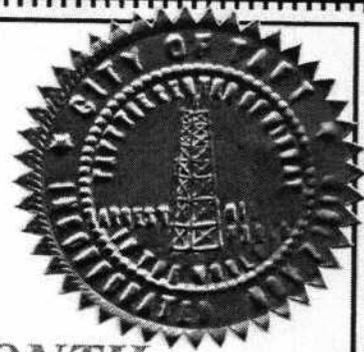
CITY OF TAFT, CA
ACCOUNTS PAYABLE WARRANT REPORT
PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$64.60	77372	2013/2014 4TH QTR DEPOSITS	38438 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$84.55	77372	2013/2014 4TH QTR DEPOSITS	10432 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$96.05	77372	2013/2014 4TH QTR DEPOSITS	67467 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$97.64	77372	2013/2014 4TH QTR DEPOSITS	10431 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$169.34	77372	2013/2014 4TH QTR DEPOSITS	10418 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$173.57	77372	2013/2014 4TH QTR DEPOSITS	58458 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$173.57	77372	2013/2014 4TH QTR DEPOSITS	70470 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$187.95	77372	2013/2014 4TH QTR DEPOSITS	60460 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$195.96	77372	2013/2014 4TH QTR DEPOSITS	10427 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$199.18	77372	2013/2014 4TH QTR DEPOSITS	10415 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$219.42	77372	2013/2014 4TH QTR DEPOSITS	65465 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$241.51	77372	2013/2014 4TH QTR DEPOSITS	10425 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$401.67	77372	2013/2014 4TH QTR DEPOSITS	10413 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$422.00	77372	2013/2014 4TH QTR DEPOSITS	10412 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$495.01	77372	2013/2014 4TH QTR DEPOSITS	10420 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$647.69	77372	2013/2014 4TH QTR DEPOSITS	10424 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$742.81	77372	2013/2014 4TH QTR DEPOSITS	50450 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$766.14	77372	2013/2014 4TH QTR DEPOSITS	10416 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$809.31	77372	2013/2014 4TH QTR DEPOSITS	10419 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$856.55	77372	2013/2014 4TH QTR DEPOSITS	59459 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$1,385.94	77372	2013/2014 4TH QTR DEPOSITS	61461 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$1,960.40	77372	2013/2014 4TH QTR DEPOSITS	58458 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA	RMA-2013-0585	INV 4	12:00:00AM	\$1,960.40	77372	2013/2014 4TH QTR DEPOSITS	60460 07100

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
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$1,960.40	77372	2013/2014 4TH QTR DEPOSITS	61461 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$1,960.40	77372	2013/2014 4TH QTR DEPOSITS	62462 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$1,960.42	77372	2013/2014 4TH QTR DEPOSITS	70470 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$5,355.50	77372	2013/2014 4TH QTR DEPOSITS	10433 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$6,935.11	77372	2013/2014 4TH QTR DEPOSITS	62462 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$9,802.00	77372	2013/2014 4TH QTR DEPOSITS	10420 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$14,213.37	77372	2013/2014 4TH QTR DEPOSITS	10421 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA	RMA-2013-0585	INV	4	12:00:00AM	\$15,574.54	77372	2013/2014 4TH QTR DEPOSITS	51451 01440

\$70,113.00



MAY 2014
BUILDING SAFETY MONTH

WHEREAS, the City of Taft's partnership in Kern Energy Watch and continuing efforts to address the critical issues of safety, energy efficiency, and resilience in the built environment that affect our citizens, both in everyday life and in times of natural disaster, give us confidence that our structures are safe and sound; and

WHEREAS, the City of Taft's adopted building safety, energy and fire prevention codes also include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires and earthquakes; and

WHEREAS, "Building Safety: Maximizing Resilience, Minimizing Risk", the theme for Building Safety Month 2014, is sponsored by the International Code Council and Kern Energy Watch, to raise awareness of the importance of building safety; green and resilient building; fire prevention, disaster mitigation, pool, spa and hot tub safety; backyard safety; energy efficiency and new technologies in the construction industry. Building Safety Month 2014 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship and play are safe and sustainable, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies; and

WHEREAS, the City of Taft will provide online and printed materials encouraging the community to learn more about energy efficiency and safety code considerations; and

WHEREAS, each year, in observance of Building Safety Month, Americans are asked to consider projects to improve building safety and sustainability at home and in the community, and to acknowledge the essential service provided to all of us by local and states building departments and federal agencies in protecting lives and property.

NOW THEREFORE, BE IT RESOLVED, the City Council for the City of Taft, does hereby declare the month of May 2014 as Building Safety Month to be celebrated by the City of Taft, its employees, residents of all ages, and businesses throughout the community.

Signed and Dated this 6th day of May, 2014

Paul Linder, Mayor

Orchel D. Krier, Mayor Pro Tem

Randy Miller, Council Member

Dave Noerr, Council Member

Ron Waldrop, Council Member



City of Taft Agenda Report

DATE: May 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

AGREEMENT TO PROVIDE SERVICE TO THE TAFT POLICE DEPARTMENT FOR SEXUAL ASSAULT FORENSIC EVIDENCE

SUMMARY STATEMENT:

The Taft Police Department currently takes a victim of sexual assault and/or the suspect to The Kern Medical Center for collection of evidence in sexual assault cases. Over the years there has been a decrease in trained Sexual Assault Nurse Examiners (SANE) provided by the county to assist us in our investigations. There have been occasions where we have had to wait for 4-5 hours to get a nurse who is trained in order to collect the evidence, usually on overtime. The costs range around \$400-800 a trip, not including the overtime.

The District Attorney's Office who oversees this type of evidence collection has recommended a group to all of the police agencies here in Kern County called the Forensic Nurse Specialists of California otherwise known as FNSCC Inc. The FNSCC Inc. group has been certified by the Kern County District Attorney's Office as qualified to examine and conduct sexual assault forensic investigations. The nurses are on call and highly trained and have MOU's with Kern SART Center and can be called upon in court to testify as expert witnesses.

I have included the agreement for services which includes a price list. Our part is to call them and by the time we get there to the SART center they should be there waiting for us. This should cut down on overtime and we could receive quality forensic evidence which is approved by the District Attorney's Office. The costs are close to the costs by the Kern Medical Center but we should no longer have to wait, overtime and loss of an officer from the field being what it is.

RECOMMENDED ACTION:

Motion to approve the agreement and have the Police Chief sign the document.

FUNDING SOURCE: General Fund

ATTACHMENT (Y/N): Agreement to Provide Service to the Taft Police Department for Sexual Assault Forensic Evidence

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**FORENSIC NURSE SPECIALISTS
OF CENTRAL CALIFORNIA, INC.**

P.O. Box 25423 Fresno, CA 93729
(559) 324-9100 24 Hr Answering Service/Office
(559) 840-1070 Fax

**AGREEMENT TO PROVIDE SERVICE TO TAFT POLICE DEPARTMENT
FOR SEXUAL ASSAULT FORENSIC EVIDENCE**

Forensic Nurse Specialists of Central Ca, Inc. (FNSCC, Inc.) and Taft Police Department agree as follows:

FNSCC, Inc. agrees to provide forensic evidence collection and examinations of victims of sexual assault and forensic evidence collection from suspects.

Charge per case, to be paid for by Taft Police Department, is \$900.00. Suspect exams at the same time as victim exam are \$500.00. Suspect examination after initial victim examination will be \$600.00. Victim "no show or cancelled" after FNSCC, Inc. nurse is called out will be subject to a \$100.00 "dry run" fee. Additional follow up examination for victims at law enforcement request will be subject to a \$450.00 fee. Expert Witness testimony is a contracted negotiated amount between FNSCC, Inc. and the District Attorney Office

SPECIAL PROVISIONS:

1. Term of Agreement shall be April 1, 2014, through April 1, 2016 and shall be automatically renewed from year to year unless terminated by either party at any time.
2. Law enforcement officers agree to call the 24-hour FNSCC, Inc. answering service prior to transporting victim to FNSCC, Inc. examination site located @ Kern SART Center.
3. FNSCC, Inc. agrees to collect forensic evidence from sexual assault victims in accordance with CAL OES state protocols by qualified forensic examiners. All examinations will utilize a Cannon Digital Camera for photography when injuries are present. Photograph copies via DVD will be available to contracting law enforcement agency upon request. Discussion of findings will be provided at the conclusion of the exam.
4. FNSCC, Inc. agrees to provide competent expert witness testimony in court when subpoenaed to be present.
5. All evidence collected will be relinquished by FNSCC, Inc. to the police officer ordering the examination at the conclusion of the examination with a completed copy of the CAL OES 923/925/930/950 forensic medical report.
6. FNSCC, Inc. agrees to make results of and evidence from examination available to law enforcement personnel at any time subsequent to the date of examination upon request.

7. This agreement is not meant to prohibit law enforcement agency from utilizing other services.
8. Contracted rates will be subject to annual review. New rates will be effective July 1st of every year the agreement is in effect. Factors considered in this rate review will include, but are not limited to, prevailing nurse contractor rates, medical supplies, and building lease rates. You will receive notice at least thirty days prior to the new rate taking effect.

_____ Date: _____
Taft Police Department Chief

_____ Date: _____
Margie Jessen DNPc, RN, FNP
Owner/Director
Family Nurse Practitioner
Forensic Nurse Specialists



ADVANTAGES OF FORENSIC NURSE SPECIALISTS FOR LAW ENFORCEMENT

1. Immediate response to the private confidential exam site reduces law enforcement downtime/Overtime eliminating long and/or delays in an emergency room
2. Eliminates additional unnecessary trauma to the victim, victims family caused by unnecessary exposure in a public setting in an emergency room.
3. Answering Service 24/7 provided to Law Enforcement for prompt access to Forensic Nurse on call for consultations and victim case call outs.
4. Efficient, reliable, prompt and expert evidence collection
5. Suspect examinations in safe secure setting inside jail.
6. Minimal downtime for law enforcement at examination center. After signature for examination Law enforcement may stay or leave
7. 24 Hr. MD/Nurse Practitioner on standby for evaluation as needed for "real time" consultations
8. Training provided for Law Enforcement officers and Detectives units quarterly or on an as-needed basis.

SERVICES PROVIDED BY FORENSIC NURSE SPECIALISTS OF CENTRAL CA, INC. **ADULT/ADOLESCENTS & PEDIATRICS EXAMINATIONS(Acute/Non Acute)**

1. Prompt response of a FNSCC on call nurse to a designated site within 60 minute response time.
 2. 24/7 Consultation via phone for all Law Enforcement/ DA Offices.
 3. Perform expert examination, evidence collection, documentation and maintenance of chain evidence, collation of urine for GC/Chlamydia (including the use of photography)
 4. Provide courtroom expert witness testimony
 5. Provide CD, processing, labeling and discussion of findings with law enforcement agencies
 6. Collect victim's urine and blood samples as situation necessitates
 7. Provide medical counseling and referral; medication administration of emergency postcoital contraceptive and antibiotics for the prevention of sexually transmitted diseases
 8. Perform scheduled follow up exam and photography 3 days post-assault as situation necessitates
 9. Inventory and order supplies for Sexual Assault Treatment Center
 10. Perform Suspect Examination/Evidence Collection
 11. Maintain certification/documentation of all nurses and provide continuing education to ensure expertise
 12. Retain all patient/victim charts and photography evidence in locked, secured filing system
 13. Maintain data base program on all cases and provide to community as necessary
 14. Actively participate in community education programs
 15. Maintain and participate in Quality Assurance programs and peer review
 16. Provide all training to Law Enforcement every 6 months or as needed bases.
 17. Provide "Call Out Cards" to all Law Enforcement
 18. Manager/Director to attend briefings/quarterly meetings/SART meetings on regular bases
-

FORENSIC NURSE SPECIALISTS OF CENTRAL CA, INC.

Margie Jessen DNP (c) RN, MSN, FNP -Director

PO Box 25423

Fresno, Ca 93729

(559) 324-9100



**Expansion of services available to law enforcement who
contract with
Forensic Nurse Specialists of Central CA, Inc.**

290 DNA Sample Collection **\$150.00**

DUI Blood Collection **\$150.00**

On call licensed RN to be available 24/7 for DUI collection at designated site
(Having phlebotomist "on site" for DUI check points is additional costs to be negotiated)

Domestic Violence Victim Forensic Examination **\$ 300.00**

On call Forensic Nurse 24/7 to perform comprehensive examination, documentation, and all forensic photography at any site. Victim History and all documentation on new state OCJP 502 form. (See attached) Includes a 24 hr follow up exam with photographs.

Chronic Child Sexual Assault Examination **\$400.00**

Comprehensive examination on children assaulted over 120 hrs. Exams will be performed on a case by case bases discussed between the Forensic nurse and Law Enforcement. Each exam will consist of detailed documentation and photography.

Physical Child Abuse Examination **\$300.00**

On call Forensic Nurse 24/7 to perform comprehensive examination, documentation, and all forensic photography at designated site.

Death Investigations Examination **\$600.00**

On call forensic nurses provide 24/7. These examines will include 2 forensic nurses who have completed the Death Investigators Training. The examination includes all the sexual assault evidence collection per OES protocol. In addition, the nurses will collaborate with the Pathologist and staff at time of autopsy.

FNSCC is dedicated to providing quality state of the art forensic examinations to victims of all ages effected by violence.



Call Out Procedure Kern SART Center

- I. Law Enforcement determines if an evidentiary examination is needed.
- II. Once this is determined, the LE officer is to call Forensic Nurse Specialists of Central CA., Inc. (FNCSS) Answering Service. Each officer is given a "Call Out" card to keep with all the numbers needed to activate the team.
- III. Immediately or within 10 minutes the forensic nurse will be in contact with the officer for a brief verbal report on the victim, at which time the officer and nurse will agree on a time to meet at the examination site. FNSCC has a maximum of 60 minutes.
- IV. The nurse will call Rape Crisis for the advocate if it is a victim examination.
- V. FNSCC collects evidence on ALL aged victims 24/7. We also provide Suspect evidence collection.
- VI. Any pediatric cases after 10pm with no trauma reported will be promptly scheduled for 8am the next morning at the Kern SART Center. Officers are still to call the Answering Service at the time of the report and schedule these cases with the nurse on call.
- VII. Pediatric victim's who are considered Non-Acute (after 120 hrs) will be scheduled at the Kern SART Center and can be scheduled by calling the main office directly @ 559-324-9100 or by calling the Answering Service.
- VIII. Forensic Nurse Specialists of Central CA, Inc. number also serves as a 24 hr consultation hotline for all officers contracted with the company. Please feel free to discuss any case with the nurse on call for any questionable assaults. Or for day time NON-Emergent call's feel free to contact the main office @ 559-324-9100.



City of Taft Agenda Report

DATE: MAY 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

TAFT CHAMBER OF COMMERCE CAR SHOW

SUMMARY STATEMENT:

The City has received a request from the Taft Chamber of Commerce for the street closure of 6th Street between Main Street and Supply Row and the use of the Rails to Trails walk path area between 6th Street and 10th Street for a car show that will include approximately 65-150 displayed vehicles on the grass areas within the boundaries to be set by our Landscaping Staff to prevent any damage to the irrigation system. Public parking shall be designated on the dirt areas between 6th and 10th Street.

The following street has been designated for closure from 4:30 a.m. until 9:00 p.m. on May 31, 2014:

- 6th Street between Main Street and Supply Row

California Vehicle Code section 21101 authorizes local agencies by resolution to close streets for special events.

RECOMMENDATION:

Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE STREET CLOSURES FOR THE 2014 CHAMBER OF COMMERCE CAR SHOW**

IMPACT ON BUDGET (Y/N): NO

ATTACHMENT (Y/N): Yes; Resolution; letters of request

PREPARED BY: Public Works Department

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
-------------------	-------------------------	---------------------

RESOLUTION _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE STREET CLOSURES FOR THE 2014 CHAMBER OF COMMERCE CAR SHOW

Whereas, the Taft District Chamber of Commerce has requested a street closure for a car show on May 31, 2014.

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and City Council of the City of Taft, California, approve the following street closure from 4:30 a.m. until 9:00 p.m. on May 31, 2014.

6th Street between Main Street and Supply Row.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2014

Paul Linder, Mayor

ATTEST:

Alina Megerdom, City Clerk

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

I, Alina Megerdom, 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 _____, 2014, by the following vote:

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

Alina Megerdom, City Clerk



April 22, 2014

City of Taft
209 E. Kern Street
Taft, CA 93268

Dear City of Taft:

The Taft District Chamber of Commerce and Visitor's Bureau is hosting the 6th Annual Rails to Trails Car, Truck, and Motorcycle Show on Saturday, May 31, 2014. The event is from 7:00am to 3:00pm and we would need the use of the property of the Rails to Trails during that time.

We need the necessary permits from the city to host the event. Vendors will be on hand selling merchandise, food and drinks as well as live music on the stage at 6th Street and Main Street. Also, we request the waiver of any fees associated with the permit, and any other fees charged by the City. Please make sure the sprinklers are turned off a few days prior to the event and on the day itself.

In addition, the Taft Chamber needs the following road closed for the event on Saturday, May 31:

- 6th Street from Main Street to Supply Row

Thank you for your assistance. Please contact me if you have any questions or need any additional information.

Sincerely,

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

Shannon Jones
Event Coordinator

400 Kern Street • Taft, California 93268
Phone: 661-765-2165 • Fax: 661-765-6639

E-mail: taftchamber@gmail.com • Web: www.taftchamber.com • Facebook : www.facebook.com/Taft.Chamber



City of Taft Agenda Report

DATE: MAY 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

WAIVING OF FEES TO THE TAFT DISTRICT CHAMBER OF COMMERCE FOR COSTS ASSOCIATED WITH THE 2014 CAR SHOW

SUMMARY STATEMENT:

The Taft District Chamber of Commerce is requesting that fees be waived in association with the upcoming car show to be held May 31, 2014 on the Rails to Trails.

The waiving of such fees is consistent with the M.O.U. between the City and the Chamber, dated December 18, 2012.

RECOMMENDED ACTION:

Motion to approve waiving of fees to the Taft District Chamber of Commerce for 2014 car show fees in accordance with the M.O.U. dated December 18, 2012.

SOURCE OF FUNDING: N/A

ATTACHMENT (Y/N): Yes; Letter of request

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER



April 22, 2014

City of Taft
209 E. Kern Street
Taft, CA 93268

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Thank you for your assistance. Please contact me if you have any questions or need any additional information.

Sincerely,

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Shannon Jones
Event Coordinator

400 Kern Street • Taft, California 93268
Phone: 661-765-2165 • Fax: 661-765-6639

E-mail: taftchamber@gmail.com • Web: www.taftchamber.com • Facebook : www.facebook.com/Taft.Chamber



City of Taft Agenda Report

DATE: May 6, 2014
TO: Honorable Mayor and Council Members
FROM: Public Works

AGENDA ITEM:

SOLIDS REMOVAL AT THE TAFT MUNICIPAL WASTEWATER TREATMENT PLANT

SUMMARY STATEMENT:

Recent solids tests at the Wastewater Treatment Plant have indicated that solids have reached a high level which is out of state compliance for total suspended solids. The City must have the solids from Lagoon 4 dredged which will bring the plant into regulatory compliance.

Staff planned to have this procedure done in the upcoming maintenance which has taken longer than anticipated. Staff contacted three companies that specialize in lagoon cleaning within our territory. To date they have received one formal proposal from Synagro in the amount of \$80,416. Staff has been in contact with Ford City/ Taft Heights Sanitation District to discuss the proposal which was received and they agree that the proposed cost is in line with the scope of work. Staff expects to have a second proposal within the next week. In the interest of time, and to keep from being in violation of State permit regulations staff needs to get this work done as soon as possible. With direction from Council we will be able to hire the specialist that is most responsive for the emergency work.

RECOMMENDATION:

Motion to approve expenditures not to exceed \$80,416 out of WWTP Capital Reserves for solids removal at the Taft Municipal Waste Water Treatment Facility.

IMPACT ON BUDGET (Y/N): YES from WWTP Capital Reserves

ATTACHMENT (Y/N): YES (proposal)

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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SYNAGRO®

TO: Severn Trent/ City of Taft, CA
Proposal for:
Basin Cleaning Services

April 23, 2014



April 23, 2014

Severn Trent/ City of Taft, CA
1120 East Ash St.
Taft, CA 93268

ATTN: James Hampton

RE: Proposal for Basin Cleaning Services

Synagro West, LLC is pleased to provide this proposal for the pumping and cleaning of Basin #4. The estimated volume in Basin #4 provided verbally to Synagro is 1.14 million gallons, which includes approximately 800,000 gallons of surface water. The remaining volume of 300,000 to 400,000 is expected to be settled sludge. All contents of basin #4 will be pumped approximately 1,000 feet to a laydown area or basin as directed by Severn Trent. Our proposal is based upon information provided to Synagro by Mr. James Hampton. Synagro will utilize a dredge system to remove the sludge from the basin. We propose to remove as much material as is practical and cannot guarantee complete sludge removal.

We have also included the cost to provide pumps and equipment to bypass the daily flow from Basin #3 to the area designated by Severn Trent. Estimated daily flow (24 hrs) is expected to be a maximum of 1.2 million gallons. Estimated distance to pump from Basin #3 is 400 feet.

This proposal is delivered in good faith. Please note that this proposal is based on Synagro's standard terms and conditions and shall be strictly non-binding upon Synagro until all parties negotiate and execute a binding contract. This proposal shall not obligate Synagro to negotiate an agreement and any of the terms of the contract shall be subject to Synagro's approval, at its discretion.

Synagro appreciates this opportunity. Should you have any questions regarding our submittal, please feel free to contact me at ekneis@synagro.com or 443-489-9106.

We look forward to hearing from you soon.

Sincerely,

Emil Kneis

Manager
Inside Sales



SYNAGRO WILL PROVIDE

- Basin Dredge System
- 2 - bypass pumps/primary and secondary.
- Pumping of the contents of basin #4 approximately 1,000 ft.
- Bypass pumping from basin #3 approximately 400 ft.
- Manpower for set up and operation. (up to 3 men)

Customer TO PROVIDE

- Suitable site for set up of equipment.
- Access to Basin #4
- Plant or city water to wash down basin (if required).

PRICE:

1) Mobilization:	\$18,578.00
2) Pumping Equipment, Personnel, Operation/ Lump Sum	\$59,042.00
3) Overnight Monitoring Services/ 12 hours Includes Operator and Fuel.	\$233.00/hour

Pumping Site Time is expected to be 6 Days.

**California prevailing labor rates were used in preparation of this proposal.*



City of Taft Agenda Report

DATE: May 6, 2014
TO: Honorable Mayor and Council Members
FROM: Public Works

AGENDA ITEM:

PURCHASE AUTOMATION EQUIPMENT/INSTALLATION FOR FEDERAL WASTEWATER TREATMENT PLANT

SUMMARY STATEMENT:

The Waste Water Treatment Facility that services the federal prison is currently under construction to begin state mandated de-chlorination of effluent discharged into Sandy Creek. The plant is currently not in compliance with our discharge requirements which makes this project very time sensitive.

This project will require the purchase of listed automated equipment and the professional services to complete the installation. Staff and the plant manager evaluated several companies and after reviewing their qualification we requested proposals from the three companies listed in the attachments.

Staff recommends purchase and installation be done by Fluid Management Services after evaluation of their proposal and reference checks. The cost of the project shall not exceed \$57,645.

RECOMMENDATION:

Motion to approve expenditure of \$57,645 for the purchase and installation of automation equipment at the Federal Waste Water Treatment Facility.

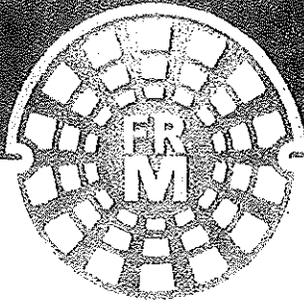
IMPACT ON BUDGET (Y/N): YES Federal WWTP Capital Reserves

ATTACHMENT (Y/N): YES (proposals)

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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March 19, 2014

James Hampton,
Project Manager Taft Prison Wastewater Treatment Plant
P.O. Box 413
Taft, CA 93268

Subject: Taft Prison Wastewater Plant Automation and Controls Proposal

Dear Mr. Hampton:

Fluid Resource Management (FRM) is pleased to submit this proposal to provide the Taft Prison (TP) with the integration of a SCADA system. The focus of this project is to provide TP with a reliable and easy-to-use system which can easily be expanded in the future should the need arise.

We feel uniquely qualified to deliver this design/build project having performed many similar projects for various clients, both public and private, in the water and wastewater industries.

The system FRM proposes to install will provide numerous features typically found in systems costing two to three times the cost of FRM's quote. These features include remote control via the internet using the project supplied laptop set up to work with the main system, alarm condition notification via email/text messaging, graphical trending of monitored analog inputs, and daily report generation of important statistics for inclusion into self monitoring reports.

An additional feature FRM will incorporate into the DAQFactory runtime is our Maintenance Module. This feature provides an easy to use tool to track routine maintenance tasks that are due based on a variety of parameters tailored to the specific equipment being monitored. It also provides the operator a description of the task that is due, and an easy to use data entry screen for recording the work performed.

As discussed during our onsite visit, FRM utilizes RFSCADA 32 channel analog/digital interface boards for both analog and digital inputs and outputs. These boards have proven themselves to be robust and dependable, and FRM uses them exclusively in our systems. In addition, these boards can be fitted with any number of radio options in the future to allow the expansion of this system to monitor/control other facilities such as lift stations, water systems, or another WWTP etc. As the project is currently proposed, TP will be provided with 20 additional spare inputs (which can be configured as either analog or digital), 10 relay outputs, and 10 analog outputs for use in the future.

The entire system will be integrated with one centralized dual mirrored hard drive computer with a 32" monitor, to be located on the operators desk in the office, that will be accessible via internet through the use of a third party software program such as "Go-To-My-PC" or Team Viewer, etc.. TP is responsible to provide a high-speed DSL line to the location of the master computer, or as an alternative, provide a high-speed air card from a provider with good coverage in the area of TP.

In addition, FRM will provide 1 year of online support which allows FRM to access the system when requested by TP staff to make changes, upgrades, or add additional features to the runtime software. This service can, in many cases, save TP the cost of an onsite visit for troubleshooting, while allowing FRM to provide any upgrades to the runtime and training to TP staff as needed.

FRM will use DAQFactory software and design the various custom intuitive screens as part of the runtime which will provide real-time monitoring, control, and complete alarming capabilities using SMS text messaging to cell phones as well as email notification.

The software can be expanded in the future to include other sites or facilities that TP may want to monitor and/or control such as irrigation systems, lift stations, or monitoring/control of lift stations, water systems, or other plant equipment etc.

Attached to this proposal is the list as provided to FRM for project Inputs/Outputs. We feel confident that all desired inputs and outputs have been addressed and we now have a "complete picture" of the overall system requirements with the following assumptions:

1. All monitored equipment control panels are in close proximity to the SCADA panel location and the total new conduit required to be installed will not exceed 100 feet. New conduit/fittings(s) installed by FRM to be sch. 40 PVC.
2. All equipment being monitored by SCADA for ON/OFF status are provided with dry contacts (typically auxiliary contacts on starter) to indicate that equipment is either ON or OFF

3. All equipment that SCADA is to monitor as to speed, using a 4-20mA signal, are provided with isolated analog outputs and that those outputs are powered (12-24VDC) by the equipment being monitored (sourcing).
4. All equipment controlled by SCADA requiring a 4-20mA speed reference from SCADA will accept a 12-24VDC powered analog signal sourced by SCADA.
5. FRM to be provided with an overall plant diagram showing locations of all monitored/controlled equipment in general terms for use in the main screen design.
6. Main computer to be located at operator desk -- Taft Prison to provide printer if desired.
7. All equipment being controlled by SCADA requiring contact closure to start that piece of equipment is to supply its own control voltage to be switched by SCADA's auxiliary relays. Equipment will be operated by SCADA with the equipment's existing local HOA switch in the AUTO position only (placing the existing local HOA switch in HAND or OFF will bypass SCADA and render that equipment uncontrolled by SCADA).
8. TP recognizes that those pieces of equipment requiring the use of a PID loop may require "tuning" over several days and that the longer the "lag-time" between an adjustment point (chemical addition) and the measurement point (analyzer) can cause a variance in the desired effect that a PID loop can only correct to a degree.
9. FRM will not be liable for any exceedance of the permit limits related to SCADA system deployment and use by TP staff.

Our fixed fee price for the entire project as shown in the attached I/O list provided to FRM is \$57,645.00 and includes supply, installation, startup, training, and one year of online support.

Payment terms as follows:

- 30% due upon approved submittals
- 30% due upon main panel completion
- 30% due upon installation and startup
- 10% due 30days after startup

Scheduling.

Upon TP executing FRM's contract, FRM will begin the submittal process. Upon submittal approval, lead time for the Main Panel is estimated to be 8-10 weeks. FRM would anticipate being onsite the week following Main Panel completion.

We would like to extend our appreciation to you for allowing us the opportunity to provide this proposal. We here at FRM understand that there may be additional items which, once the system is up-and-running, TP staff may wish to add. FRM will work with all parties to insure that any additional items desired are provided at a reasonable cost.

Should this proposal meet with your approval, we would then execute a formal Contract as previously discussed. If you have any questions regarding this proposal, please call me at 805.597.7100

Sincerely,

FLUID RESOURCE MANAGEMENT



Chuck Ellison
General Manager

Attachments: TP supplied I/O list w/ added Effluent CL2 Monitor
misc. example screens

(E) RAS Pump No 1	Output	Contact	RAS/WAS Pump Station	Utility Building	Status	x	x	Running/Offline
(E) RAS Pump No 2	Output	VFD	RAS/WAS Pump Station	Utility Building	Duty Cycle (Motor Speed)	x	x	0-60 Hz
(E) RAS Pump No 2	Output	Contact	RAS/WAS Pump Station	Utility Building	Status	x	x	Running/Offline
(E) WAS Pump No 1	Output	VFD	RAS/WAS Pump Station	Utility Building	Duty Cycle (Motor Speed)	x	x	0-60 Hz
(E) WAS Pump No 1	Output	Contact	RAS/WAS Pump Station	Utility Building	Status	x	x	Running/Offline
(E) WAS Pump No 2	Output	VFD	RAS/WAS Pump Station	Utility Building	Duty Cycle (Motor Speed)	x	x	0-60 Hz
(E) WAS Pump No. 2	Output	Contact	RAS/WAS Pump Station	Utility Building	Status	x	x	Running/Offline
(E) Scum Pump	Output	Motor Contact	RAS/WAS Pump Station	Utility Building	Status	x		Running/Offline
(E) RAS/WAS Building Sump Pumps (duplex)	Output	Motor Contact	RAS/WAS Pump Station	Utility Building	Status	x		Running/Offline
(E) Secondary Clarifier Drive	Output	Motor Contact	Clarifier	Utility Building	Status	x		
(E) Secondary Clarifier Torque Shutdown	Output	Over-torque	Clarifier	Utility Building	Secondary Clarifier Drive Failed		x	

(E) Misc. Plant Equipment

(E) Plant Drain Pump No. 1	Output	Motor Contact	Btwn RAS/WAS & Btwn RAS/WAS &	Utility Building	Status	
(E) Plant Drain Pump No. 2	Output	Motor Contact	Btwn RAS/WAS & Btwn RAS/WAS &	Utility Building	Status	
(E) (removed?) Water Pump No. 1	Output	Motor Contact			Status	
(E) (removed?) Water Pump No. 2	Output	Motor Contact			Status	
(E) Influent Flow meter (Parshall Flume)	Output	Ultrasonic xducer (4-20 mA)	Headworks	Utility Building	Flow rate measurement	0 2.0 MGD
(N) Effluent Flow meter (Dual weir/	Output	Ultrasonic xducer (4-20 mA)	CCT	Utility Building	Flow rate measurement	0 2.0 MGD
(N) CCT (Chlor/dechlor equipment)						
(N) Sodium bisulfite skid, Pump No. 1	Input	Contact	Maint/Storage Building	Utility Building	Remote Start/Stop	X
(N) Sodium bisulfite skid, Pump No. 1	Input	4-20 mA Input	Maint/Storage Building	Utility Building	Bisulfite feed pump speed control (ie chemical feed rate)	X 0.7-14.9 GPH
(N) Sodium bisulfite skid, Pump No. 1	Output	Contact	Maint/Storage Building	Utility Building	Shared for TFD (Tube Failure System) and FVS (Flow Verification System)	X
(N) Sodium bisulfite skid, Pump No. 1	Output	4-20 mA Output	Maint/Storage Building	Utility Building	Pump Speed (ie. Bisulfite feed rate)	X 0.7-14.9 GPH
(N) Sodium bisulfite skid, Pump No. 2	Input	Contact	Maint/Storage Building	Utility Building	Remote Start/Stop	X
(N) Sodium bisulfite skid, Pump No. 2	Input	4-20 mA Input	Maint/Storage Building	Utility Building	Bisulfite feed pump speed control (ie. chemical feed rate)	X 0.7-14.9 GPH

(N) Sodium bisulfite skid, Pump No. 2	Output	Contact	Maint/Storage Building	Utility Building	Shared for TFD (Tube Failure System) and FVS (Flow Verification System)	X
(N) Sodium bisulfite skid, Pump No. 2	Output	4-20 mA Output	Maint/Storage Building	Utility Building	Pump Speed (ie Bisulfite feed rate)	X 0.7 14.9 GPH
(N) Sodium hypochlorite skid, Pump No. 1	Input	Contact	Maint/Storage Building	Utility Building	Remote Start/Stop	X
(N) Sodium hypochlorite skid, Pump No. 1	Input	4-20 mA Input	Maint/Storage Building	Utility Building	Hypochlorite feed pump speed control (ie chemical feed rate)	X 0.0033-33.3 GPH
(N) Sodium hypochlorite skid, Pump No. 1	Output	Contact	Maint/Storage Building	Utility Building	Shared for TFD (Tube Failure System) and FVS (Flow Verification System)	X
(N) Sodium hypochlorite skid, Pump No. 1	Output	4-20 mA Output	Maint/Storage Building	Utility Building	Pump Speed (ie. chemical feed rate)	X 0.0033-33.3 GPH
(N) Sodium hypochlorite skid, Pump No. 2	Input	Contact	Maint/Storage Building	Utility Building	Remote Start/Stop	X
(N) Sodium hypochlorite skid, Pump No. 2	Input	4-20 mA Input	Maint/Storage Building	Utility Building	Hypochlorite feed pump speed control (ie chemical feed rate)	X 0.0033-33.3 GPH
(N) Sodium hypochlorite skid, Pump No. 2	Output	Contact	Maint/Storage Building	Utility Building	Shared for TFD (Tube Failure System) and FVS (Flow Verification System)	X
(N) Sodium hypochlorite skid, Pump No. 2	Output	4-20 mA Output	Maint/Storage Building	Utility Building	Pump Speed (ie. chemical feed rate)	X 0.0033-33.3 GPH

(N) Chlorination monitor	Output/ Control	4-20 mA Output Modbus	Maint/Storage Building	Utility Building	Chlorine residual	X	X	0-10 ppm
(N) Chlorination monitor	Relay Contact		Maint/Storage Building	Utility Building	High/Low Chlorine Residual or Monitor Failure	X	X	Operator Configurable
(N) De-chlorination monitor	Output/ Control	4-20 mA Output	Maint/Storage Building	Utility Building	Sulfite Residual	X	X	0-2 ppm
(N) De-chlorination monitor	Relay Contact		Maint/Storage Building	Utility Building	High Sulfite Residual or Monitor Failure	X	X	Operator Configurable
(N) Sampling Pump (vehicle water) No. 1	Output	Motor Contact	Maint/Storage Building	Utility Building	Status	X	X	Running/Offline
(N) Sampling Pump (vehicle water) No. 2	Output	Motor Contact	Maint/Storage Building	Utility Building	Status	X	X	Running/Offline

Chuck Ellison

From: Hampton, James (James.Hampton@STServices.com)
Sent: Thursday, February 20, 2014 8:10 AM
To: Chuck Ellison
Subject: Tatt Prison SCADA
Follow Up Flag: Follow up
Flag Status: Red

Chuck

Also wanted to let you know that in addition to the data points provided for the dechlor project, we will be also adding an Effluent Chlorine monitoring analyzer to meet reporting requirements. This unit will not need process control loop, but it will need analysis data documentation, two Set point callouts, and be able to do a 4-hour (Average, Max and Min) and an Average, Max, and Min for events where residual exceed 0.02 mg/L.

James

James M Hampton
Project Manager
City of Tatt
PCE&E Diablo Canyon
Severn Trent Services
PO Box 413, Tatt, Ca 93268
1121 East Ash Street Tatt, Ca 93268
T: +1 661-765-2716
F: +1 661 765-4056
M: +1 661 201-4212
jmhampton@stcs.com
www.severntrentservices.com

Hampton, James

From: Chuck Ellison <ChuckE@frm-ops.com>
Sent: Wednesday, March 19, 2014 1:23 PM
To: Hampton, James
Cc: Carinna Butler
Subject: TAFT PRISON SCADA PROPOSAL
Attachments: TAFT PRISON SCADA PROPOSAL FINAL.pdf; VENTWW2 ScreenShot.jpg; AMTRAK.JPG; AVILA ALARMS ScreenShot.jpg; MONG ScreenShot.jpg; PRWS ScreenShot.jpg; SCADA card.pdf; TOPAZ MAIN ScreenShot.jpg

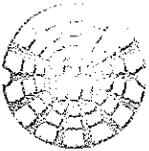
Importance: High

James

Please find attached FRM's proposal for the SCADA System as discussed. I also attached some examples of the main screens etc. showing some of the various animated icons that we can use for designing your system.

If you have any questions etc., please call me.

Thanks again for the opportunity to provide our quote, we look forward to working with you and your staff.



Chuck Ellison

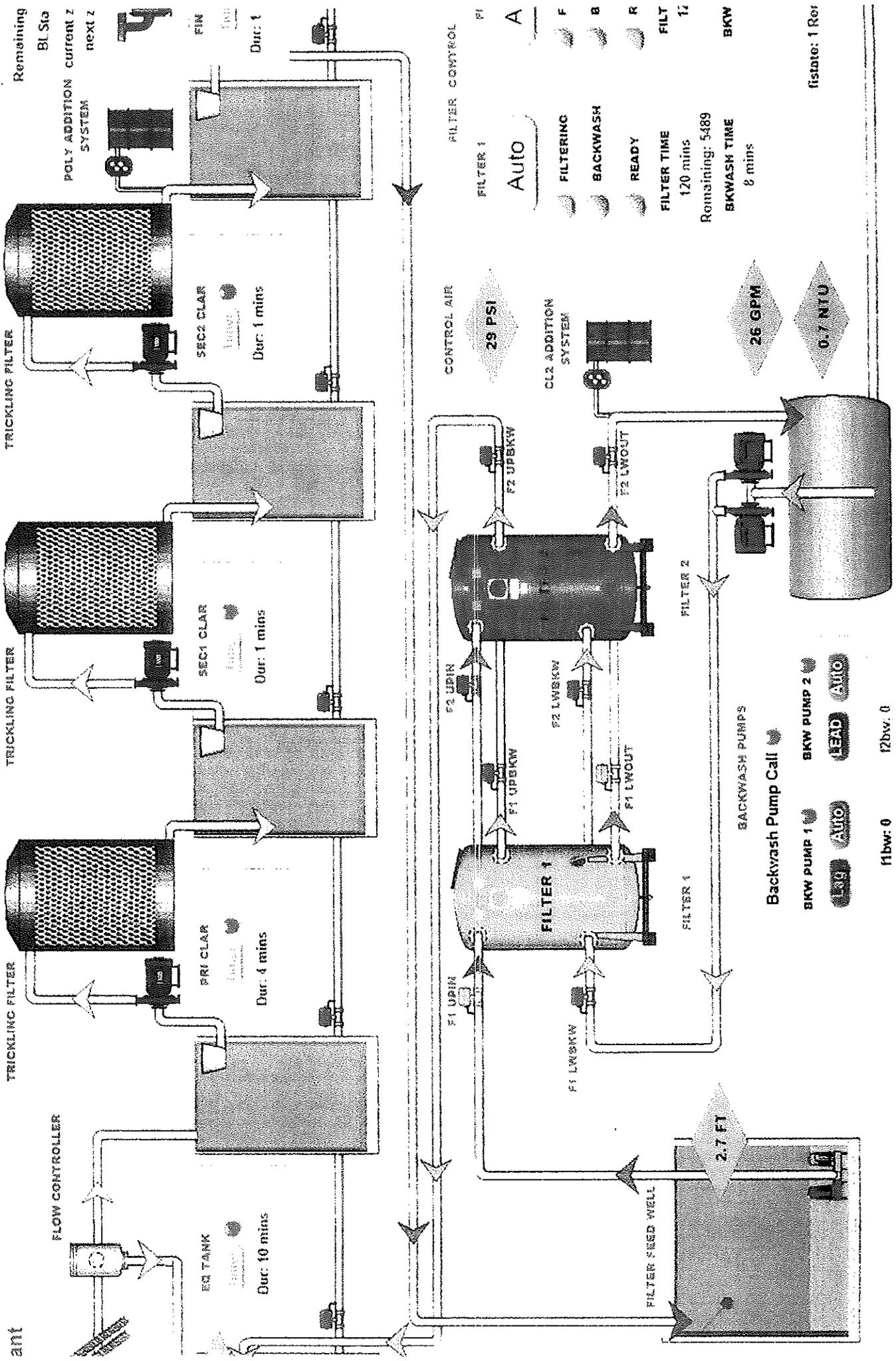
FLUID RESOURCE MANAGEMENT

OPERATIONS • MAINTENANCE • MECHANICAL

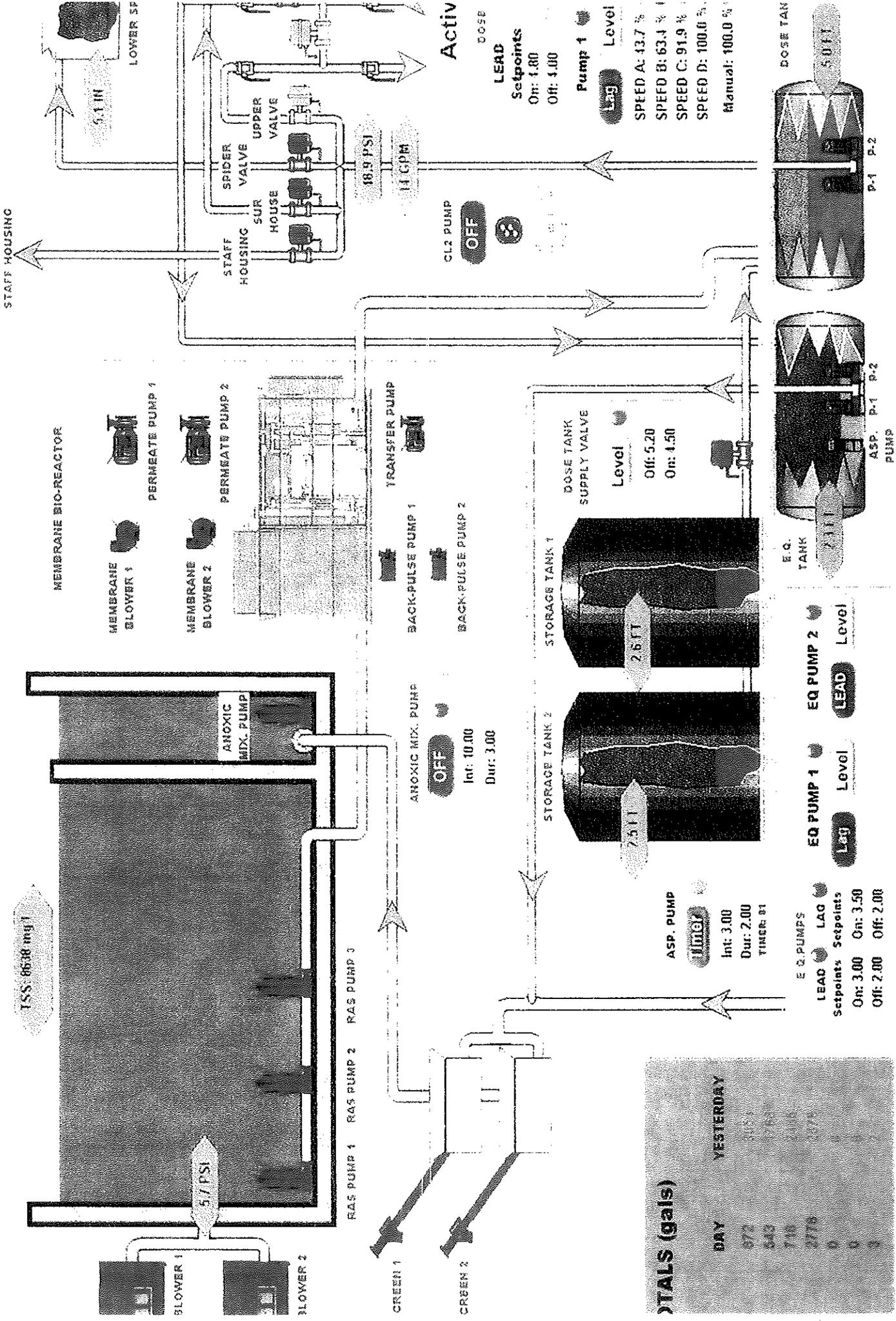
Office: (805) 597-7100 Fax: (805) 597-7171

981 Highland Way, Grover Beach, CA 93433

www.frm-ops.com



T PLANT



OTALS (gals)

DAY	YESTERDAY
577	577
543	543
716	716
2776	2776
0	0
0	0
0	0

STORAGE TANK

Transfer Pump

Level

On: 7.00
Off: 6.00

Retro Screen

Auto

ANOX. MIXER

EQ TANK

15.0 FT

3.8 FT

FIXED FILM REACTOR DIG.

3.8 FT

AERATION TANK

6.0 mg/l

RAS Pump

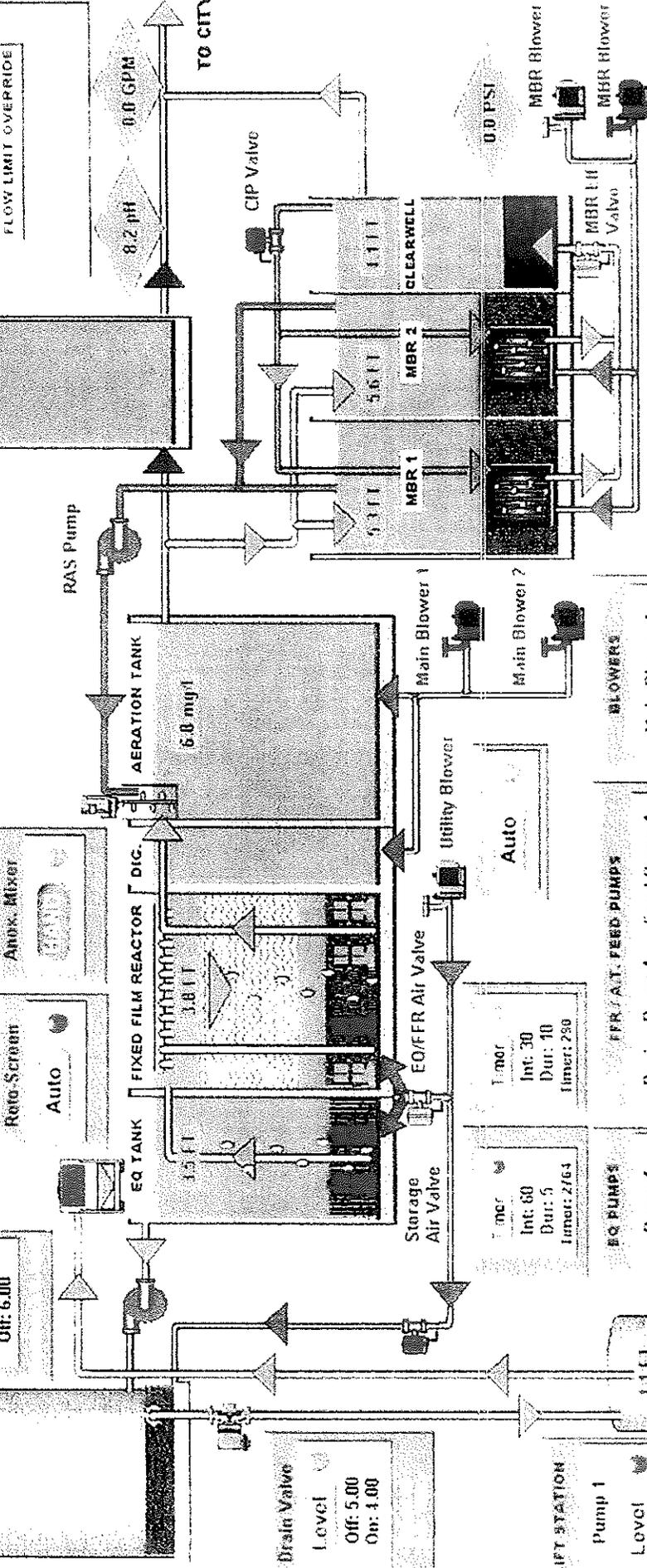
FINAL CLARIFIER (alt. flow)

DAILY TOTAL FLOW

0.0 Gals

Alarm Trip Point: 23000

FLOW LIMIT OVERRIDE



Drain Valve

Level

Off: 5.00
On: 4.00

Timer

Int: 60
Dur: 5
Timer: 2/64

EO/FFR Air Valve

Utility Blower

Auto

Main Blower 1

Main Blower 2

EQ PUMPS

Pump 1

Level

On: 4.00
Off: 2.00

Pump 2

Level

On: 5.00
Off: 3.00

FR. A.T. FEED PUMPS

Recirc. Pump 1

Level

On: 2.50
Off: 1.50
Int: 10
Dur: 5
Timer: 0

Recirc. Pump 2

Level

On: 3.50
Off: 2.00
Int: 10
Dur: 5
Timer: 0

BLLOWERS

Main Blower 1

Timer

On: 2.00
Off: 3.50
Int: 40
Dur: 10
Timer: 1308

Main Blower 2

Level

On: 2.50
Off: 3.50
Int: 20
Dur: 10
Timer: 0

MBR CONTROL

MBR Blower 1

Level

On: 5.80
Off: 5.50
Timer: 0

MBR Blower 2

Level

On: 4.00
Off: 3.00
Timer: 0

RAS Pump

Level

On: 5.80
Off: 5.50

CIP Valve

OFF

On: 4.00
Off: 3.00

MBR Eff Valve

Timer

Open: 10
Close: 7
Timer: 206

Flush

TO CITY

0.0 GPM

0.0 PSI

MBR Blower 1

MBR Blower 2

LIFT STATION

NH3 System

NH3 Valve

Level

Off: 6.50
On: 5.20

Cylinder: 2/1 PSI

CAUTION

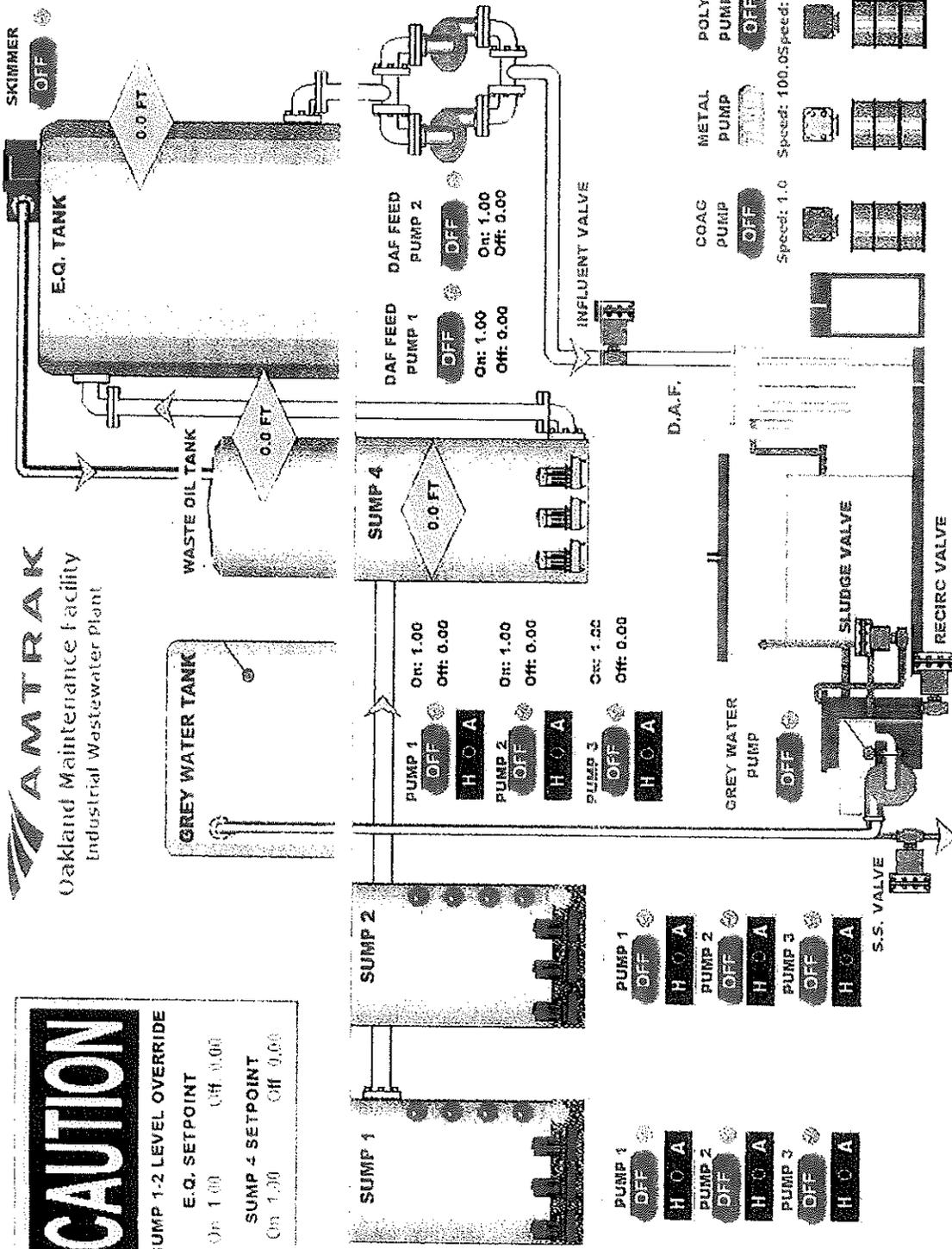
SUMP 1-2 LEVEL OVERRIDE
E.Q. SETPOINT
On: 1.00 Off: 0.00
SUMP 4 SETPOINT
On: 1.00 Off: 0.00

EFFLUENT FLOW
0.0 GPM

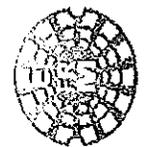
EFFLUENT PH
0.0

AUTO CHEMICAL SPEED

DAF PANEL



- Statistics
- Calibration
- Email Text
- Main
- Alarm Status
- History
- Graph
- Maintenance



FLUID RESOURCE MANAGEMENT
Grover Beach - San Leandro
505 557 7430

COAG PUMP OFF Speed: 1.0

METAL PUMP OFF Speed: 100.05 Speed: 1.0

POLY PUMP OFF Speed: 0.0

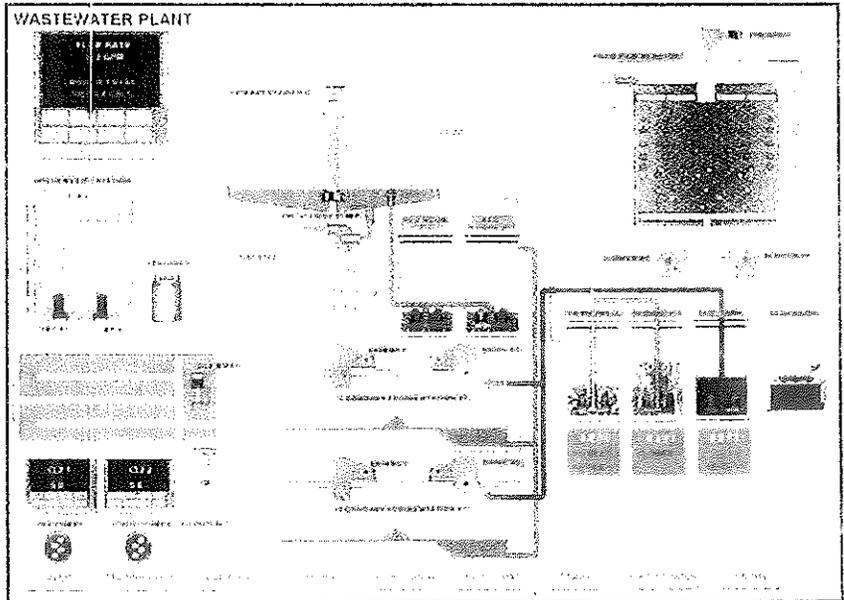
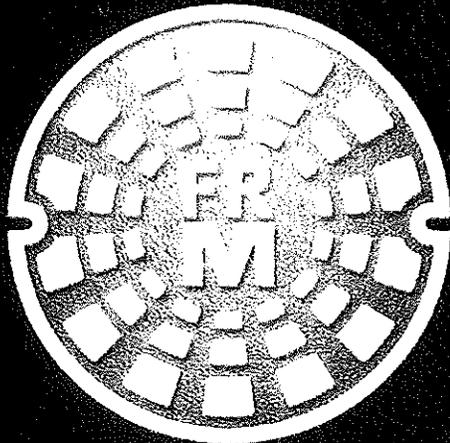
ALUM PUMP OFF Speed: 0.0

CHEM PUMP AUTO Speed: 0.0

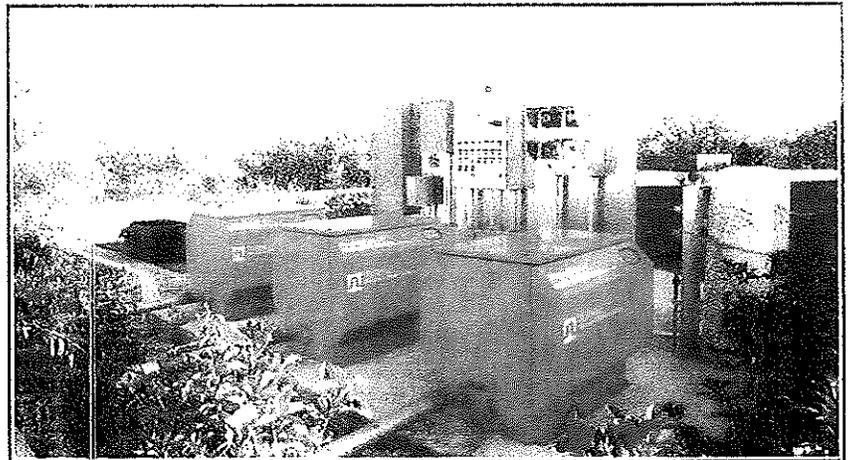
SCADA AND CONTROLS

FRM's SCADA (Supervisory Control and Data Acquisition) and Controls Division brings new technology to an old industry by combining wireless data acquisition, state of the art software and the Internet. This division offers:

- Complete controls packages for new or existing systems
- Energy savings by controlling pump, aerator and blower run times
- Reduction of on-site labor costs
- Email and text messaging of alarm conditions
- Statistical tracking which makes regulatory agency reporting easy
- Built-in maintenance tracking of system equipment
- Control of and changes to your system through the Internet
- Coordination of alarm services, phone service and wired/wireless high-speed Internet access as needed



SCADA allows FRM to remotely monitor and control our clients' facilities from our corporate headquarters.



FLUID RESOURCE MANAGEMENT OPERATIONS • MAINTENANCE • MECHANICAL

Corporate Headquarters:

Office: 805.597.7100 • Fax: 805.597.7171
981 Highland Way, Grover Beach, CA 93433
CA Contractors License: 937346

Northern CA Office:

Office: 510.357.5558 • Fax: 805.597.7171
703 Castro Street #10, San Leandro, CA 94577
Website: www.frm-ops.com



Alarms 1 to 96



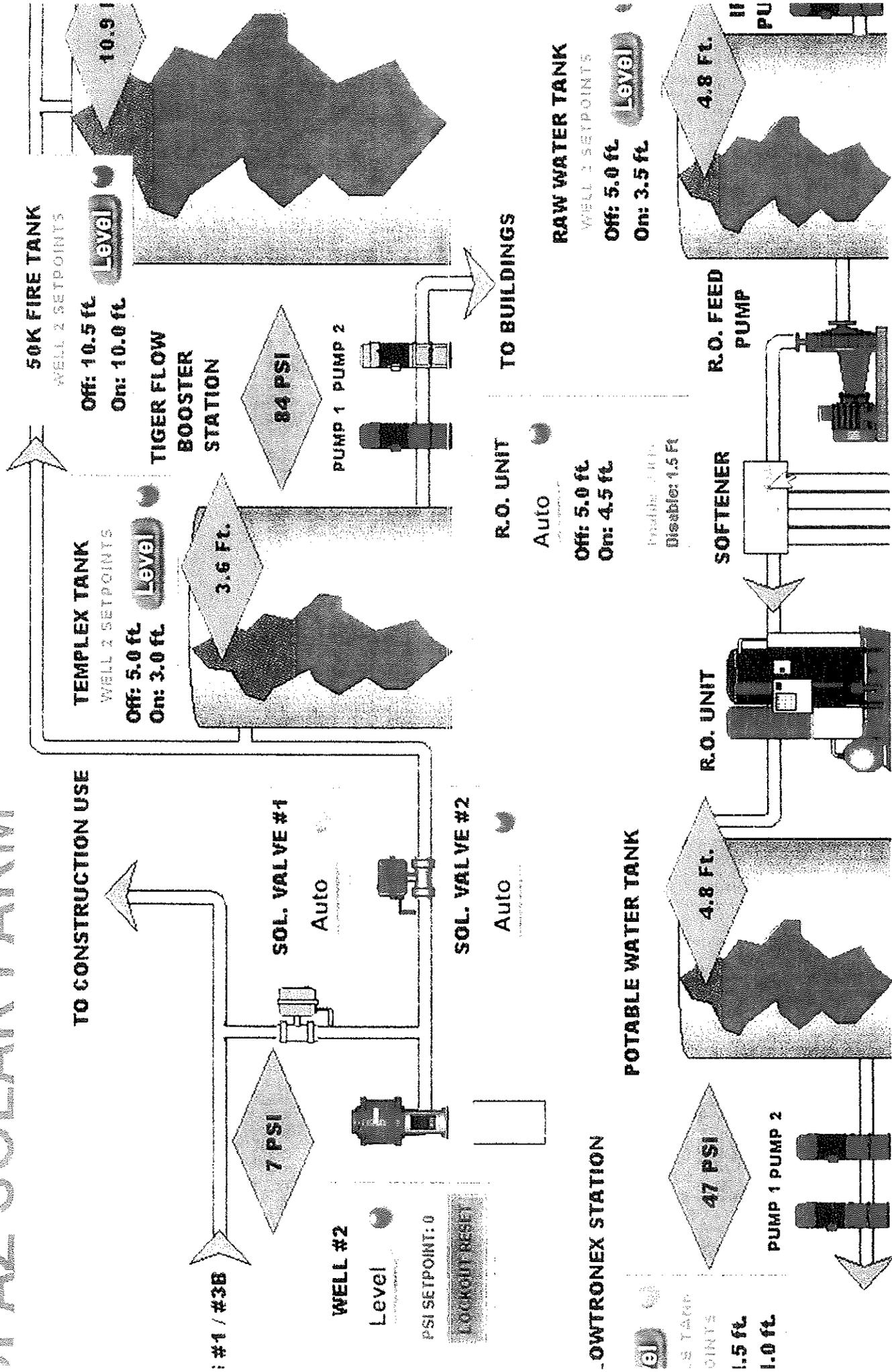
Acknowledge Alarms

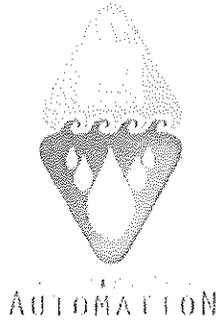
- PC RS 232 RF Scada Connection
- Tank Level High
- Tank Level Low
- Tank Level Transducer Fail
- Tank Solar Voltage Low
- Tank Solar Voltage High
- Booster Discharge Transducer Fail
- Booster Discharge Pressure High
- Booster Discharge Pressure Low
- Booster Suction Transducer Fail
- Booster Suction Pressure Low
- Booster Suction Pressure High
- Lift Station Pump 1 Fail
- Lift Station Pump 2 Fail
- Wet Well Transducer Fail
- Lift Station Low Level
- Lift Station Level High
- Lift Station Comm Fail
- Tank Site Comm Fail
- Lift Station Power Fail
- Lift Station Pump #1 High Amps
- Lift Station Pump #2 High Amps
- Booster Pump #1 High Amps
- Booster Pump #2 High Amps
- LIFT STATION POWER FAILURE
- WWTP WET WELL HIGH LEVEL
- WWTP WET WELL LOW LEVEL
- RAW SEWAGE PUMP #1 FAILED
- RAW SEWAGE PUMP #2 FAILED
- PRIMARY CLARIFIER DRIVE FAILED
- FFR PIT HIGH LEVEL
- FFR PIT LOW LEVEL

- SECONDARY PIT HIGH LEVEL
- SECONDARY PIT LOW LEVEL
- RECIRC PIT HIGH LEVEL
- RECIRC PIT LOW LEVEL
- FFR PUMP #1 FAILED
- FFR PUMP #2 FAILED
- FFR DRIVE FAILED
- RECIRC PUMP #1 FAILED
- RECIRC PUMP #2 FAILED
- SECONDARY SED PUMP #1 FAILED
- SECONDARY SED PUMP #2 FAILED
- SECONDARY CLARIFIER #1 DRIVE FAILED
- SECONDARY CLARIFIER #2 DRIVE FAILED
- SECONDARY CLARIFIER #1 SKIMMER FAILED
- SECONDARY CLARIFIER #2 SKIMMER FAILED
- SECONDARY SLUDGE PUMP #1 FAILED
- SECONDARY SLUDGE PUMP #2 FAILED
- SECONDARY SCUM PUMP #1 FAILED
- SECONDARY SCUM PUMP #2 FAILED
- SECONDARY SLUDGE PIT LAG PUMP FAILED
- GENERATOR RUNNING
- GENERATOR FAILED
- PRIMARY LAUNDER HIGH LEVEL
- LOW CL2 RESIDUAL
- HIGH FLOW CONDITION



PAZ SOLAR FARM





March 24, 2014

Attn: James Hampton
RE: Taft Prison WWTP PLC/HMI

Scope: Sierra Pacific Automation proposes providing the following package:

- Panel ACAD drawings
 - Elementary electrical
 - Panel layout
 - I/O Detail wiring
- Allen Bradley CompactLogix Controller and Panel
 - Design & Specification of panel components
 - Procurement, fabrication, and assembly of panel
 - Perform Factory Testing prior to delivery
 - Delivery and start up labor
 - Termination of all I/O wiring in new panel (field wiring by others)
 - Field loop checks and I/O check out
- Dell Precision Workstation Computer
- 24" Flat panel monitor
- WIN911 Dialogic Modem
- FactoryTalk View SE
 - Runtime Server (one license)
 - Runtime Client (one license included. Server capable of additional client user licenses)
 - Studio Development (one license)
 - Rockwell Software support/upgrades included for one year from the time of purchase
 - All licensing and installation discs.
 - XLReporter Software Professional Edition
 - Real-time and Historical Reporting
 - Historical Trending Screen
- Network Attached Storage 4TB for data logging
- PLC and OIT programming to interface with new FactoryTalk View HMI
- Configuration and set up of WIN911 Alarm Dialer
 - Test alarm dial-out functions
- Provide all items in attached Bill of Materials
- I/O provided with 25% spare
- Eight hours of training
- One year warranty and parts and labor

Labor:	\$	36,000.00
Hardware:	\$	51,800.00
Tax @ 7.5%:	\$	3,885.00
Total:	\$	91,283.20

Assumptions / Exceptions

- Control strategy/philosophy provided by others.
- Process control functionality programming provided on T&M basis and is not covered in the scope of this proposal.
- All instrumentation provided by others.
- Calibrations not included.
- Pricing is based on a mutually agreed project schedule.
- **All** field conduit & wiring installation is not included.
- Field conduit & wiring will be provided on T&M basis.
- PLC Panel will be installed outside of hazardous area as defined by NEC.
- Intrinsic safety barriers not included.
- Annual support renewal for software support not included.
- Required changes to process control and functionality will be performed on T&M basis and are not covered in the scope of this proposal.
- Reporting Software configuration provided on T&M basis and is not covered in the scope of this proposal.
- Internet connection required for remote support, and is not included.

Terms

Down payment to cover material is due upon receipt of order.

Quotation is valid for 30 days.

All merchandise sold is subject to lien laws.

Sierra Pacific Automation's price is FOB factory.

Billing will be done based on progress.

Final retention is to be paid within 10 days after project notice of completion.

Stand-by time, External Troubleshooting, and researching Undocumented Wiring, PLC/HMI code is not included in the Scope of Work and will be invoiced at the published rates. Stand-by time is defined as time spent on-site waiting for accessibility to the items included in the scope of work. This includes, but is not limited to, other delays beyond the control of and not contracted to Sierra Pacific Automation. External troubleshooting is related to electrical or mechanical equipment outside of the items included in the scope of work or problems caused by external sources and/or influence. Undocumented Wiring is related to the lack of drawings and/or wiring schematics for existing equipment.

We appreciate the opportunity to bid this work. If you have any questions please contact Aaron Peri at (805) 689-7192.

994 Taft Prison PLCHMI Proposal_032414_AJP01.docx

Proposed by: _____

Date: _____

Proposal accepted by: _____

Date: _____

P.O. Box 4960 • Paso Robles, CA 93467

☎: 805-238-6350 • f: 805-456-2161

Hampton, James

From: Aaron J. Peri <aperi@sierrapacificautomation.com>
Sent: Tuesday, March 25, 2014 8:46 AM
To: Hampton, James
Subject: RE: Taft Federal Prison SCADA I/O
Attachments: 994 Taft Prison PLCHMI Proposal_032414_AJP02.pdf

James,

See below for the answers to your questions. I've adjusted the proposal to reflect the items you've requested below. Let me know if you have any additional comments or questions.

- Is there any recurring annual license fee for any software that you are providing?
 - This software includes one year of support/free upgrades. After one year support/upgrades will only be available if you renew support. I don't know what that costs, since it is something the end user's IT people generally take care of. I will try to get you a quote.
- Are you providing a development or a runtime software license?
 - I have added RSView Studio for development and will include it in the deliverables.
- Are you providing copies of any software being used?
 - Yes.
- Are you providing a data log that works with EXCEL for report generation?
 - Yes. XL Reporter. It's an EXCEL plug in that is very user friendly.
- Are you providing any custom EXCEL reports for reporting purposes?
 - We can do this on a T&M basis. It's not possible for me to accurately forecast this, without scope.
- What type of and how much training are you providing?
 - I will include eight hours of training, should be more than enough.
- Are you providing data backup and how much?
 - Yes, 4TB. I have added this to the proposal.
- I see a UPS, but is it for the PLC or Computer?
 - This is for the PLC. I will provide one for the PC too.
- How long will you provide training or program changes if needed?
 - Additional training and program changes will be additional, unless it's a warranty issue.
- Does your system include online internet capability, support or training?
 - Yes, the capability is included. However, the end user will need to provide internet, router and firewall protection.

Aaron J. Peri
Sierra Pacific Automation Inc.
PO Box 3940
Paso Robles, CA 93447
805-238-6350-O
805-456-2161-F
aperi@sierrapacificautomation.com

From: Hampton, James [<mailto:James.Hampton@STServices.com>]
Sent: Monday, March 24, 2014 3:26 PM

To: 'aperi@sierrapacificautomation.com'
Subject: FW: Taft Federal Prison SCADA I/O

Aaron

Thank you for your proposal.

I do have some questions:

- Is there any recurring annual license fee for any software that you are providing?
- Are you providing a development or a runtime software license?
- Are you providing copies of any software being used?
- Are you providing a data log that works with EXCEL for report generation?
- Are you providing any custom EXCEL reports for reporting purposes?
- What type of and how much training are you providing?
- Are you providing data backup and how much?
- I see a UPS, but is it for the PLC or Computer?
- How long will you provide training or program changes if needed?
- Does your system include online internet capability, support or training?

Thank you for taking the time to answer these questions so that we can better evaluate your proposal.

James M. Hampton
Project Manager:

- City of Taft
- PG&E, Diablo Canyon

Severn Trent Services

PO Box 413, Taft, Ca. 93268

1120 East Ash Street, Taft, Ca. 93268

T: +1 661 765 2716

F: +1 661 765 4056

M: +1 661 201 4212

jmhampton@stes.com

www.severntrentservices.com

From: Aaron J. Peri [<mailto:aperi@sierrapacificautomation.com>]

Sent: Monday, March 24, 2014 2:52 PM

To: Hampton, James

Subject: RE: Taft Federal Prison SCADA I/O

Hello James,

I have attached the proposal for your project, along with the BOM and part numbers. All model numbers are Allen Bradley. You are welcome to call your local rep, and check my prices. I think you will find they are right in line. If you have any questions, please let me know. You will receive a signed hardcopy in the mail.

Keep in mind, that any programming needed to perform automatic control functions of your process is NOT included. If the owner wants to provide a written control strategy/philosophy to implement, I would be happy to give you a proposal on this work. As it stands now, I can perform this portion of work on a T&M basis. Let me know if you have any questions. Thanks.

Regards,

Aaron J. Peri
Sierra Pacific Automation Inc.
PO Box 3940
Paso Robles, CA 93447
805-238-6350-O
805-456-2161-F
aperi@sierrapacificautomation.com

From: Hampton, James [<mailto:James.Hampton@STServices.com>]
Sent: Tuesday, January 28, 2014 12:09 PM
To: aperi@sierrapacificautomation.com
Subject: Taft Federal Prison SCADA I/O

Aaron

Here is the SCADA I/O list.

James

James M. Hampton
Project Manager:

- City of Taft
- PG&E. Diablo Canyon

Severn Trent Services
PO Box 413, Taft, Ca. 93268
1120 East Ash Street, Taft, Ca. 93268
T +1-661-765-2716
F +1-661-765-4056
M: +1-661-201-4212
jmhampton@stes.com
www.severntrentservices.com



March 24, 2014

Attn: James Hampton
RE: Taft Prison WWTP PLC/HMI

Scope: Sierra Pacific Automation proposes providing the following package:

- Panel ACAD drawings
 - Elementary electrical
 - Panel layout
 - I/O Detail wiring
- Allen Bradley CompactLogix Controller and Panel
 - Design & Specification of panel components
 - Procurement, fabrication, and assembly of panel
 - Perform Factory Testing prior to delivery
 - Delivery and start up labor
 - Termination of all I/O wiring in new panel (field wiring by others)
 - Field loop checks and I/O check out
- Dell Precision Workstation Computer
- 24" Flat panel monitor
- WIN911 Dialogic Modem
- FactoryTalk View SE
 - Server (one license)
 - Client (one license included. Server capable of additional client user licenses.)
- PLC and OIT programming to interface with new FactoryTalk View HMI
- Configuration and set up of WIN911 Alarm Dialer
 - Test alarm dial-out functions
- Provide all items in attached Bill of Materials
- I/O provided with 25% spare

Labor:	\$	35,000.00
Hardware:	\$	44,425.00
Tax @ 7.5%:	\$	3,331.88
Total:	\$	82,756.88

Assumptions / Exceptions

- Control strategy/philosophy provided by others.
- Process control functionality programming provided on T&M basis and is not covered in the scope of this proposal.
- All instrumentation provided by others.
- Calibrations not included.
- Pricing is based on a mutually agreed project schedule.
- ALL field conduit & wiring installation is not included.
- Field conduit & wiring will be provided on T&M basis.
- PLC Panel will be installed outside of hazardous area as defined by NEC.
- Intrinsic safety barriers not included.

Terms

Down payment to cover material is due upon receipt of order.
Quotation is valid for 30 days.
All merchandise sold is subject to lien laws.
Sierra Pacific Automation's price is FOB factory.
Billing will be done based on progress.
Final retention is to be paid within 10 days after project notice of completion.

Notes

994 Taft Prison 032414_AJP01 BOM.xlsx			Unit Charge	Total Charge	
1	EA	9701-VWSCWAENE	FactoryTalk View SE Client	\$ 2,929.80	\$ 2,929.80
1	EA	9701-VWSS025LENE	FactoryTalk View SE Server 25 W/ Linx Enterprise	\$ 5,266.80	\$ 5,266.80
1	EA	1769-L32E	EtherNet Processor, 750 Kbyte Memory	\$ 2,898.00	\$ 2,898.00
1	EA	1769-PB4	Power Supply 24VDC Input 4A @ 5VDC 2A @ 24VDC	\$ 427.50	\$ 427.50
3	EA	1769-IF8	8 Channel Analog Current/Voltage Input Module	\$ 736.20	\$ 2,208.60
1	FT	1769-OF8C	8 Channel Analog Current Output Module	\$ 1,377.00	\$ 1,377.00
1	FT	1769-OW8I	8 Point VAC/VDC Indiv. Isolated Relay Output Module	\$ 276.30	\$ 276.30
2	EA	1769-IQ16	16 Point 24 VDC Sinking/Sourcing Input Module	\$ 219.60	\$ 439.20
1	EA	1769-ECR	Right End Cap/Terminator	\$ 32.13	\$ 32.13
3	EA	1492-RAIFM8-3	Analog IFM w/field Removable Terminal Block, (RTB) 25-Pin cable header, Feed-through 8-channel input or output w/3 terminals/chnl	\$ 150.88	\$ 452.63
3	EA	1492-ACAB025EB69	Prewired Cable for 1769-IF8 (S-ended current) Analog input, 20 conductors, #22 AWG, shielded, w/Two 1769-RTBN18 connectors & AIFM 25-Pin D-shell connector, length 2.5 meter (8.2 feet)	\$ 186.62	\$ 559.85
6	EA	1492-RTB16N	16-Pole Screw Style RTB Plug Assembly	\$ 15.41	\$ 92.45
1	EA	1492-RAIFM8-3	Analog IFM w/field Removable Terminal Block, (RTB) 25-Pin cable header, Feed-through 8-channel input or output w/3 terminals/chnl	\$ 150.71	\$ 150.71
1	EA	1492-ACAB025D69	Prewired Cable for 1769-OC8C or -OF8V Analog Output, 20 conductors, #22 AWG, shielded, w/1769-RTBN18 connector & AIFM 25-Pin D-shell connector, length 2.5 meter (8.2 feet)	\$ 166.76	\$ 166.76
1	EA	1492-RTB16N	16-Pole Screw Style RTB Plug Assembly	\$ 15.41	\$ 15.41
1	EA	1492-RIFM20F	Digital IFM w/field Removable Terminal Block, (RTB) 20-Pin cable header, Feed-through Std. terminals, 264Vac/dc	\$ 95.49	\$ 95.49
1	EA	1492-CAB025D69	Prewired Cable for 1769-OW8I module, 20 Conductors, #22 AWG, w/ 1769-RTBN18 and 20-Pin IFM connector, length 2.5 meter (8.2 feet)	\$ 96.36	\$ 96.36
1	FT	1492-RTB20N	20-Pole Screw Style RTB Plug Assembly	\$ 18.52	\$ 18.52
2	FT	1492-RIFM20F-F24A-2	Digital IFM w/field Removable Terminal Block, (RTB) 20_Pin cable header, Fused, w/extra terminals & 24Vac/dc BF LED for inputs	\$ 293.82	\$ 587.65
2	EA	1492-CAB025B69	Prewired Cable for 1769-IQ16 and -IQ16F Modules, 20 Conductor, #22 AWG, w/1769-RTBN18 and 20-Pin IFM connector, length 2.5 meter (8.2 feet)	\$ 101.15	\$ 202.30
2	EA	1492-RTB20N	20-Pole Screw Style RTB Plug Assembly	\$ 18.52	\$ 37.04
2	EA	1606-XL120DR	1606-XL120DR: Redundant Power Supply, 24V DC, 120 W, 120/230V AC / 210-375V DC Input Voltage	\$ 412.86	\$ 825.71
1	EA	4983-DC120-10	4983 Surge and Filter Protection, Din Rail Mount, Combo UL 1449/UL 1283, 120V, 10A, No Pole Configuration	\$ 258.30	\$ 258.30
0	EA			\$ -	\$ -
1	EA		NEMA 4/12 Freestanding Enclosure with legs	\$ 4,200.00	\$ 4,200.00
1	EA		Backpanel	\$ 600.00	\$ 600.00
1	EA		Dell T5600 Precision Workstation-Includes Windows 7 Pro OS, MS Office Pro w/Adobe, 24" Monitor	\$ 6,300.00	\$ 6,300.00
0	EA			\$ -	\$ -
1	EA	1609-U1500N	UPS 1500 VA	\$ 1,347.98	\$ 1,347.98
1	EA		Ntron Ethernet switch	\$ 480.00	\$ 480.00
1	EA	WIN-911/PRO-BD	WIN911 PRO Bundle	\$ 5,085.00	\$ 5,085.00
1	EA	WIN-911/FT	WIN911 FactoryTalk A&E Client	\$ 442.50	\$ 442.50
1	EA	WIN-911/PV	WIN911 Premium Voice	\$ 450.00	\$ 450.00
15	EA		AB 1492 Circuit breakers/supplementary circuit protection	\$ 207.00	\$ 3,105.00
0	FT			\$ -	\$ -
0	EA			\$ -	\$ -
1	EA		Terminal Blocks, terminal block accessories, fuses, tyraps, wiring duct, lables, wire, cable, connectors, misc. panel fabrication supplies	\$ 1,200.00	\$ 1,200.00
1	EA		Equipment Shipping, Delivery, Storage and Handling	\$ 1,800.00	\$ 1,800.00
			Total Base Hardware Price		\$ 44,425.00
			Tax		\$ 3,331.88
			Total Hardware Price		\$ 47,756.88

**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance**

March 5, 2014

City of Taft Federal Prison
Sent via email: James.Hampton@STservices.com

Attn: James Hampton
Subj: City of Taft Federal Prison SCADA Project
Ref: Q25828

Dear James:

Telstar is pleased to quote on the above referenced project. Based on the plans provided during the site visit we will furnish and install the following:

1. One each Allen Bradley Micrologix 1400 PLC Processor and 6 I/O Cards.
2. One each Dell PC with Windows 7 and Microsoft Office Software.
3. One each Wonderware Software Program & License.
4. One each SCADA Phone Software and Modem.
5. Provide PLC programming and develop Wonderware Screens (approx. 5 screens) for the I/O described in the customers equipment description handout.
6. Install PLC Hardware in existing control cabinet located in MCC room. Terminate existing field wires to PLC.
7. Provide Engineered as built drawings of PLC Hardware and SCADA system layout.

**The price for materials and labor as outlined herein.....\$34,775.00
This price does not include tax and freight.**

Terms and Conditions: For your convenience, we now accept all major credit cards. We can commence with this at your direction. This quote is valid for thirty days. This quote is based on information provided to Telstar and may or may not be correct or complete. Please review this proposal for compliance with the complete and final specifications and drawings before acceptance. Our terms are due and payable 30 days from date of invoice. Payments must be made on a minimum of a monthly basis. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. Rates quoted herein will automatically be increased for overhead, and cost of living at a minimum of every year, or at contract renewal, which ever is less. Attorney's fees, court costs and costs of collection will be paid to prevailing party. Our standard insurance applies unless otherwise, agreed to in writing by Telstar. We accept no responsibility for consequential damages and our standard warranty applies. Telstar does not warranty OEM equipment, the standard manufacturer's warranty applies. Any labor performed by Telstar due to equipment warranty claims, is due and payable as an extra and/or additional charge to the quote noted herein. Please reference the above stated quote number in all correspondence and purchase orders. Unless otherwise noted, this quote is based on standard straight time hours and does not include any prevailing wage rates unless agreed in writing by Telstar. Vehicle expense will be in addition to the price quote, unless specifically included within the body of this quote. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Service calls and time and materials rates carry a 4-hour minimum per person. Any time over 4 hours is charged as 8 hours. Cancellation charges apply including engineering, labor, materials, quote and estimating time, markup, % of profit, return goods fees, etc. at the time of written cancellation notice to Telstar

1717 Solano Way, Unit 34 • Concord, CA 94520 • 925-671-2888 • Fax 925-671-9507
202 South Douty Street • Hanford, CA 93230 • 559-584-7116 • Fax 559-584-8028
4017 Vista Park Court • Sacramento, CA 95834 • 916-646-1999 • Fax 916-646-1096

TELSTAR

INSTRUMENTS

We look forward to working on this project. If you have any questions please do not hesitate to contact me at 925-671-2888.

Sincerely,

Jason Misenhimer

k:\share\quotes\customer name s-z 09-12\mafl federal prison 25828 scada project quote.doc

TELSTAR

INSTRUMENTS

1717 Solano Way #34 • Concord, CA 94520 • 925-671-2888 • FAX 925-671-9507
202 S. Doubt St. • Hanford, CA 93230 • 559-584-7116 • FAX 559-584-8028
4017 Vista Park Ct. • Sacramento, CA 95834 • 916-646-1999 • FAX 916-646-1096

Fax Transmittal

Date: 3/5/14
To: James Hampton
Company: Severn Trent
Phone No: (601) 765-2710
Fax No: (601) 765-4050

From: Rachel Jeffreys
Reference: City of Taft

NOTES
SOADA Upgrade Quote
SP# 25828

Number of Pages (to include cover sheet): 3

Reply Requested: Yes: No: Original to Follow: Yes No:

Hampton, James

From: Sandra Murrietta <smurrietta@telstarinc.com>
Sent: Tuesday, April 01, 2014 12:48 PM
To: Hampton, James
Cc: John Gardiner; Jason Misenhimer; Kenny Ip
Subject: SR#25828 - Taft Federal Prison Scada Project Q & A

Hello Mr. Hampton,

Below are the answers to your questions regarding our recent Proposal:

1. Is there a recurring annual license fee for Wonderware and what is the cost? **Yes, if you choose to purchase, the annual fee is for Intouch factory support and entitles you to software upgrades. Approx. cost \$700-800**
2. Are you providing a development license or runtime license and will it belong to the City or Telstar? **Yes, 1 runtime license will be provided and it will be registered to the City.**
3. Is there a recurring annual license fee for the SCADA Phone Software? **No, there is no recurring fee for the SCADA Phone Software.**
4. Are you providing the programming software for the PLC, to the City? **No, programming software is independent of program written for the PLC. If you wish to purchase the software, this will be in addition to quoted price.**
5. Is your quote based on prevailing wage? **Yes, this quote is based on prevailing wage.**
6. Are you providing battery backup for the PLC and the Computer? **Yes, we will be providing back-up battery for PLC and SCADA computer only.**
7. Are you providing a copy of the PLC program ladder logic? **Yes, we are providing a copy of the PLC program ladder logic.**
8. Are you providing data backup hardware and how much? **Yes, PLC program will back-up with Internal Memory chip. The control data will be stored in historical data up to the limit of the hard drive (2GB). If further data storage is required, SQL Server or Historian Software package will need to be purchased.**
9. Are you providing a data log that works with EXCEL for report generation? **Yes, we will provide a data log in Excel readable format. The system will provide file daily. The file can be opened in Excel and includes all required data with time stamp. We will provide a basic format in Excel and will make custom format providing that it is not too elaborate. If more elaborate reports are required, they will be additional.**
10. Are you providing any custom EXCEL reports for reporting purposes? **We will provide a basic format in excel and will make custom format providing that it is not too elaborate. If more elaborate reports are required, they will be additional.**
11. What type of and how much training are you providing? **We will be providing 1 day of Operations training of the SCADA System.**
12. How long will you provide training or program changes if needed? **If changes are required, we will provide one additional day at the site, after the system is up and operable. If remote access is possible, we can make changes remotely.**
13. Does your system include online internet capability, support, or training? **The PC will need to be set up with Internet access option and then remote access will be available. The cost for this option will be approximately \$1,000.00.**

Please contact John Gardiner if you need any further clarification or have any additional questions (925)766-5620.

We look forward to working with you on this project.



City of Taft Agenda Report

DATE: MAY 6, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

AGREEMENT WITH MOORE & ASSOCIATES TO DEVELOP A COMPREHENSIVE TITLE VI PLAN

SUMMARY STATEMENT:

The Federal Transit Administration has developed a comprehensive series of requirements all FTA funding recipients must follow to ensure full compliance with Title VI. Title VI of the Civil Rights Act of 1964 is applied in a manner so as to ensure environmental justice for minority and low-income communities. Per the guidance in FTA Circular C 4702.1B, all FTA transit funding recipients must submit several elements as part of their Title VI program which includes notice to the public, complaint procedures and complaint forms, along with language assistance plan.

Currently Moore & Associates are conducting a Mobility Outreach and Involvement Program through an Environmental Justice & Community-Based Transportation Planning Grant and part of the elements that are associated with the mobility outreach will assisted with preparing the City of Taft's Title VI plan. Staff would like to request to expand the scope of work and contract with Moore & Associates to prepare the City of Taft's Title VI plan.

Attached is a proposal form Moore & Associates for fulfilling both the requirements and the spirit of the Title VI noticing and reporting with respect to the City's public transit program. This plan needs to be completed and submitted and approved by Caltrans prior to June 30, 2014 to remain eligible to apply for FTA Section 5311 grant funding.

RECOMMENDED ACTION:

Motion to approve the Mayor to execute the Professional Services Agreement with Moore & Associates to develop a comprehensive Title VI Plan

IMPACT ON BUDGET (Y/N): Yes, Transit Fund in the amount of \$8,750.00

ATTACHMENT (Y/N): Yes, Moore & Associates Proposal

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
-------------------	--	---------------------



28159 avenue stanford, suite 110
valencia, ca 91355

888.743.5977 : p
661.253.1208 : f
www.moore-associates.net

memo

to: Christy Lowe

from: Jim Moore

City of Taft, Taft Area Transit:
re: Title VI Plan, Scope of Work

date: April 9, 2014

The purpose of this memo is to submit the project scope for Taft Area Transit (TAT)'s Title VI Plan.

The Federal Transit Administration has developed a comprehensive series of requirements all FTA funding recipients must follow to ensure full compliance with Title VI. Title VI of the Civil Rights Act of 1964 is applied in a manner so as to ensure environmental justice for minority and low-income communities. Section 601 states:

No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

The Civil Rights Restoration Act of 1987 further clarified the application of Title VI extends to all operations of covered entities, whether or not specific elements of the program receive Federal funding.

Per the guidance in FTA Circular C 4702.1B, all FTA transit funding recipients must submit the following elements as part of their Title VI program:

- Title VI Notice to the Public (including onboard vehicles, website, etc.).
- Title VI Complaint Procedures (i.e., instructions to the public regarding how to file a Title VI discrimination complaint).
- Title VI Complaint Form.
- List of transit-related Title VI investigations, complaints, and legal actions.
- Public Participation Plan, including information about outreach methods intended to engage minority and limited-English proficient populations (LEP), as well as a summary of outreach efforts made since the City's prior Title VI submission.
- Language Assistance Plan for providing language assistance to persons of limited-English proficiency (LEP) based on DOT LEP Guidance.

- A table depicting the membership of non-elected committees and councils, the composition of which is selected by the recipient (segregated by race/ethnicity), and a description of the process which the City employs to encourage the participation of members of such committees.
- A Title IV equity analysis if the recipient has constructed a public transportation-related facility, such as a vehicle storage facility (e.g., maintenance facility, operation center).
- A copy of board meeting minutes, resolution, or other appropriate documentation showing the board of directors or appropriate governing entity or official(s) responsible for policy making reviewed and approved the City's Title VI Program. *Formal approval must occur prior to submission of the City's Plan to the FTA.*

In addition, any fixed-route transit provider must submit:

- Service standards,
- Vehicle load for each mode (fixed-route and dial-a-ride),
- Vehicle headway for each mode,
- On-time performance for each mode,
- Service availability for each mode,
- Customer amenities for each mode, and
- Vehicle assignment for each mode.

Scope of Work

We understand the time-sensitive nature of this assignment.

The Scope of Work presented below is intended to fulfill both the requirements and spirit of Title VI noticing and reporting with respect to the City's public transit program.

Task 1: Demographic Analysis

Moore & Associates will complete a comprehensive analysis of populations residing within the boundaries of the City's public transit service area. Using Census 2010 data, and subsequent American Community Survey and California Department of Finance, Moore & Associates will identify concentrations of low-income and minority populations and document languages spoken within the Taft Area Transit service area. All demographic data will be presented in narrative and graphical format using ArcGIS.

Task 2: Four-Factor Analysis and Language Assistance Plan

To address the FTA's requirement to provide meaningful access to public transit for persons of limited-English proficiency (LEP), Moore & Associates will prepare a Four-Factor Analysis and associated Language Assistance Plan. The Four-Factor Analysis will address the following:

1. **The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or recipient.** Using the demographic data collected in Task 1, Moore & Associates will identify the number of individuals who cite use of languages other than English, as well as that percentage of respondents indicating speaking English "less than very well." In order to expedite the completion of this element, Moore & Associates will incorporate relevant, recently obtained, data and information from the City's ongoing Outreach Program.
2. **The frequency with which LEP persons come into contact with the program.** We will utilize a number of resources and methodologies to determine how frequently LEP persons come into

contact with the City's public transit program. Proposed activities include a driver survey, analysis of recent customer service logs and public participation summaries, and an assessment of Taft Area Transit's most recent community intercept survey findings (particularly those focusing on residential areas identified as having potentially significant populations of LEP individuals).

3. [The nature and importance of the program, activity, or service provided by the program to people's lives.](#) This factor will primarily be addressed via the aforementioned community intercept survey assessment.
4. [The resources available to the recipient for LEP outreach, as well as the costs associated with that outreach.](#) Speakers of each identified language who may be employed by the City will be identified, along with their potential for participation in public outreach activities. Where no speakers exist, the cost of outside translation/interpretation will be presented. We will also identify the cost of producing materials in non-English languages if so warranted.

Following the completion of the Four-Factor Analysis, our project team will prepare a Language Assistance Plan to guide the implementation of those services deemed relevant/necessary given the demographic composition of the Taft Area Transit service area. At a minimum, the Language Assistance Plan will include the following components:

- The results of the Four-Factor Analysis,
- The City's current provision of language assistance (by language),
- The City's current practice regarding the notification of LEP persons of the availability of language assistance,
- An assessment of ongoing monitoring and updating of the Language Access Plan, and
- A description of employee training specific to language assistance.

The Language Assistance Plan will include any actions the City will need to take to ensure compliance with Title VI regarding language accessibility, including specific documents that require translation, recommended signage and postings, public involvement recommendations, and staff training resources. The Plan will also provide recommendations regarding additional steps the City can take to improve access to transit information that go above and beyond what is required by Title VI, which can be implemented as funding allows.

[Task 3: Service Analysis](#)

Given the relatively small scope of its public transit program, the City is not required to collect and report data regarding customer demographics and travel patterns.

However, the FTA does require the establishment of system-wide service standards and policies. These can then be used for future assessments to ensure those routes serving minority communities meet minimum service standards. Moore & Associates will assist the City in developing (or updating) service standards for its fixed-route service, including vehicle load (by vehicle type), headways (including peak and off-peak, if different), on-time performance (versus published schedules), and service availability (i.e., distance between bus stops, percentage of population within one-quarter mile of transit service).

This task also includes an update of qualitative service policies regarding vehicle assignments and the provision of transit rider amenities. The updated vehicle assignment policy will ensure vehicle assignments are based on operating conditions and ridership needs, and that newer vehicles are equitably distributed among all routes. Likewise, the City's transit rider amenities policy will present

criteria (typically based on passenger boardings at a given bus stop) for the improvement of bus stops (i.e., installation of benches, shelters, etc.). Our project team will work closely with the City to ensure feasibility of the policy and its implementation.

Task 4: Review of Investigations, Complaints, and Lawsuits

We will thoroughly review all instances of complaints relevant to Title VI, as well as document the status of any investigations or lawsuits that may exist (whether in progress or completed). Our team will also examine the City's established procedures for addressing Title VI complaints to ensure they are in compliance with FTA Circular C 4702.1B, as well as the extent of noticing regarding Title VI (including a list of locations where the Title VI notice is to be posted).

Task 5: Draft Title VI Plan

Upon completion of the prior tasks, Moore & Associates will prepare a draft Title VI Plan. In addition to the deliverables describes above, the Draft Plan will also include a review of non-elected committee membership, a Title VI Equity Analysis for any planned facility development (including non-transit specific facilities), and review and update of all relevant notices and forms, including the Title VI Notice to the Public and Title VI Complaint Form. The project report will be organized in the following manner:

1. Executive Summary;
2. Demographic Analysis;
3. Four-Factor Analysis;
4. Language Assistance Plan;
5. Summary of Complaints, Investigations, and Legal Actions;
6. Summary of Non-Elected Committee Membership;
7. Fixed-Route Service Standards and Policies;
8. Title VI Equity Analysis (if deemed necessary);
9. Appendices containing the following:
 - a. Title VI Notice to the Public,
 - b. Title VI Complaint Procedures,
 - c. Title VI Complaint Form, and
 - d. Documentation of Title VI Program approval.

Upon completion, the draft plan will be submitted to the City for review.

Task 6: Final Title VI Plan

We will address any comments or questions identified by the City as part of its document review. We will also prepare the associated staff report with respect to the City's Title VI compliance. We recommend a public review period of not less than seven days prior to the presentation of the final plan to the Taft city council for a public hearing and adoption. If requested, our staff will present the final Title VI Program to the Taft council as part of the approval/adoption process.

Our professional fee for the above discussed work is \$8,750.00. Thank you for the opportunity to discuss this matter with you.



City of Taft Agenda Report

DATE: MAY 6, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

2014-2015 APPROPRIATIONS LIMIT

SUMMARY STATEMENT:

The City Council must annually establish a spending limit for the coming fiscal year as a requirement of Proposition 4, which was adopted in 1979 and modified June 5, 1990, when voters approved Proposition 111.

Beginning with the 1990-91 appropriations limit, the annual adjustment factors changed. Instead of using the lesser of California Per Capita Income or U.S.C.P.I. to measure inflation, each city may choose:

1. The growth in the California Per Capita Income, or the growth in the non-residential assessed valuation due to new construction within the city.
2. Instead of using only the population growth of the city, each city may choose to use the population growth within its county.

These are both annual elections.

The decision as to which of the options to select must be done by a recorded vote of the City Council. The data necessary to calculate the increase in the non-residential assessed valuation for FY 2014-2015 is not available from the County Assessor's Office until late July or August 2013; however, the valuation for FY 2013-2014 is available.

It is recommended that the City adopt its 2014-2015 appropriations limit using the alternative factor of non-residential assessed valuation for the inflationary adjustment. The computation shows that the City's inflationary adjustment factor is 0.9993229% and the appropriation limit for 2014-2015 fiscal year is \$6,530,362 (see attached worksheet).

RECOMMENDED ACTION:

Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ESTABLISHING APPROPRIATIONS LIMIT FOR 2014-2015**

IMPACT ON BUDGET (Y/N): Yes, setting 2014-2015 operating expenditure level.

ATTACHMENT (Y/N): Yes, Resolution and Appropriation Limit Worksheet

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ESTABLISHING
APPROPRIATIONS LIMIT FOR 2014-2015**

WHEREAS, cities are required to establish appropriations limits pursuant to Proposition 111 each fiscal year; and

WHEREAS, appropriations limits are developed based upon base year 1986-87 appropriations; and

WHEREAS, the 1986-87 appropriations for the City of Taft have been set at \$2,308,812; and

WHEREAS, the City chooses the percentage change in California non-residential assessed valuation as a basis for computing the appropriation limit; and

WHEREAS, the City chooses as an adjustment factor the growth in the County population; and

WHEREAS, based upon state formulas, the 2014-2015 appropriation limit is 0.9993229% below the 2013-2014 limit.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Taft that the City Council hereby establishes the appropriation limit for the 2014-2015 fiscal year at \$6,530,362.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2014.

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

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

I, Alina Megerdom, 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 _____ 2014, by the following vote:

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

Alina Megerdom
City Clerk

CITY of TAFT
Article XIII B Appropriations Limit
Fiscal Year 2014-2015
Appropriations Limit

A. Last Year's Limit	6,534,787
B. Adjustment Factors:	
1. Population %	1.000142
2. Inflation %	0.999181
Total Adjustment %	0.9993229
C. Annual Adjustment \$	(4,425)
D. Other Adjustments:	
Lost Responsibility (-)	
Transfer to private (-)	
Transfer to fees (-)	
Assumed Responsibility (+)	
Sub-total	0
E. Total Adjustments	(4,425)
F. This Years Limit	6,530,362

Adjustment Factor Calculation:

Population:	
City	0.71%
County	1.42%
Inflation:	
Per capita personal income	-0.23%
Non-Residential Assessed Valuation	-8.19%

CITY of TAFT
Article XIII B Appropriations Limit
Fiscal Year 2014-15
Population Changes per
State of California, Department of Finance Report

Worksheet #5

	<u>City</u> <u>Population</u>	<u>Change</u>	<u>County</u> <u>Population</u>	<u>Change</u>
01/01/92	6,133		561,540	
01/01/93	6,193	0.98%	565,524	0.71%
01/01/94	6,180	-0.21%	590,883	4.48%
01/01/95	6,542	5.86%	612,823	3.71%
01/01/96	6,594	0.79%	624,695	1.94%
01/01/97	6,659	0.99%	628,216	0.56%
01/01/98	6,894	3.53%	639,798	1.84%
01/01/99	8,958	29.94%	648,398	1.34%
01/01/00	9,141	2.04%	658,935	1.63%
01/01/01	8,904	-2.59%	685,811	4.08%
01/01/02	8,929	0.28%	687,552	0.25%
01/01/03	8,978	0.55%	702,873	2.23%
01/01/04	8,962	-0.18%	724,883	3.13%
01/01/05	9,052	1.00%	753,070	3.89%
01/01/06	9,147	1.05%	779,869	3.56%
01/01/07	9,161	0.15%	801,678	2.80%
01/01/08	9,228	0.73%	817,517	1.98%
01/01/09	9,117	-1.20%	827,173	1.18%
01/01/10	9,264	1.61%	839,587	1.50%
01/01/11	9,321	0.62%	846,883	0.87%
01/01/12	8,906	-4.45%	850,006	0.37%
01/01/13	8,911	0.06%	857,882	0.93%
01/01/14	8,942	0.35%	873,092	1.77%
01/01/15		-100.00%		-100.00%
01/01/16		#DIV/0!		#DIV/0!
01/01/17		#DIV/0!		#DIV/0!
01/01/18		#DIV/0!		#DIV/0!
01/01/19		#DIV/0!		#DIV/0!
01/01/20		#DIV/0!		#DIV/0!
01/01/21		#DIV/0!		#DIV/0!
01/01/22		#DIV/0!		#DIV/0!
01/01/23		#DIV/0!		#DIV/0!
01/01/24		#DIV/0!		#DIV/0!



City of Taft Agenda Report

DATE: May 6, 2014

TO: Honorable Mayor and Council Members

AGENDA ITEM:

NOTICE OF COMPLETION (TMCCF FACILITY MODIFICATIONS)

SUMMARY STATEMENT:

On 12/5/13 City Council authorized a contract with Black Hall Construction in the amount of \$750,000 for facility modifications as required by California Department of Corrections and Rehabilitation at the Taft Community Correctional Facility.

As of 3/17/14 all work was completed in conformance with the plans and specifications.

A Notice of Completion must be filed with the County recorder.

RECOMMENDATION:

Motion to approve and file the Notice of Completion for (TMCCF Facility Modifications).

IMPACT ON BUDGET (Y/N): NO

ATTACHMENT (Y/N): YES (Notice of Completion)

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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Recording Requested By:

CITY OF TAFT

When Recorded Mail to:

City of Taft
209 E. Kern St.
Taft, CA 93268

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

- 1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
- 2. The **FULL NAME** of the **OWNER** is City of Taft
- 3. The **FULL ADDRESS** of the **OWNER** is 209 E. Kern St. Taft, CA 93268
- 4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

- 5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names	Addresses
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- 6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names	Addresses
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- 7. A work of improvement on the property hereinafter described was **COMPLETED** March 17, 2014

- 8. The work of improvement completed is described as follows: Facility modifications

- 9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Black Hall Construction

- 10. The street address of said property is: 330 Commerce Way, Taft, CA 93268

- 11. The property on which said work of improvement was completed is in the City of Taft, County of Kern, State of California, and is described as follows:

Taft Modified Community Correctional Facility

Date

Signature of Owner or Agent of Owner

Verification for **INDIVIDUAL** owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

- City of Taft

Date and Place

(Signature of person signing on behalf of owner) **(Mayor)**

SUBSCRIBED AND SWORN TO before me on _____

Alina Megerdom, City Clerk
City of Taft