

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, JULY 1, 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 - ADOPT RESOLUTIONS AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT REFUSE CHARGES AND STANDBY REFUSE CHARGES FOR VACANT COMMERCIAL BUILDINGS

Recommendation –

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

2. PUBLIC HEARING - ADOPT RESOLUTIONS AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT SEWER CHARGES AND STANDBY SEWER CHARGES FOR VACANT COMMERCIAL BUILDINGS

Recommendation –

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

3. PUBLIC HEARING - LANDSCAPE MAINTENANCE DISTRICT NO. 1

Recommendation –

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

4. PRESENTATION – Community Showcase Video Program

5. 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.

6. COUNCIL STATEMENTS (NON ACTION)

7. PLANNING COMMISSION REPORT

8. DEPARTMENT REPORTS

9. CITY MANAGER STATEMENTS

10. CITY ATTORNEY STATEMENTS

11. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 11 - 20

All items listed on the Consent Calendar shall be considered routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless a member of the City Council requests specific items to be removed from the Consent Calendar for separate action. Any item removed from the Consent Calendar will be considered after the regular business items.

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

12. MINUTES

June 17, 2014 Regular

Recommendation – Approve as submitted.

13. PAYMENT OF BILLS

Warrant#	6/20/2014	Check No.77662-77748	\$ 390,615.76
Warrant#	6/20/2014	Check No.77749-77751	\$ 3,561.14

Recommendation – Approve payment of the bills.

14. SECOND READING - ZONING ORDINANCE AMENDMENT RELATING TO FENCES AND WALLS

Recommendation – Motion to approve and amend the City of Taft Zoning Ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTERS 4, 5, 6, 7, 8, AND 11 OF TITLE 6 OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO FENCES AND WALLS**

15. UPDATED KERN COUNTY MULTI-JURISDICTION HAZARD MITIGATION PLAN

Recommendation - Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ADOPTING THE UPDATED KERN MULTI-JURISDICTION HAZARD MITIGATION PLAN**

16. APPLICATION TO THE FTA SECTION 5309 BUS AND BUS FACILITIES PROGRAM

Recommendation - Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5309 BUS AND BUS FACILITIES PROGRAM AUTHORIZED BY THE SAFE, ACCOUNTABLE, FLEXIBLE, EFFICIENT TRANSPORTATION EQUITY ACT: A LEGACY FOR USERS (SAFETEA-LU), PUBLIC LAW 109-59 WITH U.S. DEPARTMENT OF TRANSPORTATION**

17. APPROVAL OF EXPENSE TO DEMOLISH BURNT STRUCTURE AT 708 2ND STREET

Recommendation - Motion to approve payment of \$6,000 to NSM Recycling Inc. for the demolition of burnt structure at 708 2nd Street.

18. APPROVAL TO RENEW THE MOU WITH THE TAFT COMMUNITY COLLEGE DISTRICT FOR POLICE SERVICES

Recommendation - Motion to approve the MOU with the Taft Community College District.

19. JOB DESCRIPTIONS FOR MUNICIPAL RECORDS ADMINISTRATOR AND CITY CLERK

Recommendation – Motion to approve and adopt the job descriptions for the Municipal Records Administrator and the City Clerk.

20. 4TH OF JULY CELEBRATION ON RAILS TO TRAILS SPONSORED BY TAFT CHAMBER

Recommendation – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING A STREET CLOSURE AND USE OF RAILS TO TRAILS FOR THE 2014 4th OF JULY RAILS TO TRAILS CELEBRATION**

CLOSED SESSION

- A. CONFERENCE WITH PROPERTY NEGOTIATOR, CITY MANAGER, Government Code 54956.8 – 400 Hillard Street, Taft, CA
- B. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER, Government Code 54957.6 – All units.
- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(b) – 1 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 June 26, 2014, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed June 26, 2014, at Taft, California.

Date/Time _____ Signature _____



City of Taft Agenda Report

DATE: JULY 1, 2014
TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

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

SUMMARY STATEMENT:

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

Prior to considering such a resolution it is appropriate for council to conduct a public hearing and to receive evidence and testimony for and against the proposed action from members of the public. Following completion of the hearing, Council will then consider the adoption of the proposed resolution.

RECOMMENDED ACTION:

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

FUNDING SOURCE: Revenue for Refuse Fund

ATTACHMENT (Y/N): 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 PROVIDING FOR COLLECTION OF REFUSE CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE

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

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

Single-family residences \$17.83 per month (\$213.96 per year).

Multiple-family dwelling unit complexes, including mobile home parks: \$17.94 per month (\$215.28 per year) times (x) the number of kitchens.

WHEREAS, said Ordinance provides that charges imposed thereunder upon Single-Family Dwellings, Duplexes, Triplexes, Multi-Family Dwellings and Mobile Home Parks for the collection and disposal of refuse be collected by the County Tax Collector; and

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

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

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

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

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

Resolution No. _____
Page No. 2

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

RESOLUTION NO. _____

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

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

WHEREAS, on July 2, 2013, the City Council of the City of Taft duly passed and adopted Ordinance No. 798-13; and

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Taft transfers the function of collection of standby refuse charges for all vacant Commercial Buildings to the County Tax Collector pursuant to Ordinance No. 798-13 to be billed at the time of billing for property taxes. Such charges shall be in the amount provided by Ordinance No. 796-13 and Ordinance No. 798-13 adopted by the City Council of the City of Taft.

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

Alina Megerdom
City Clerk



City of Taft Agenda Report

DATE: JULY 1, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

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

SUMMARY STATEMENT:

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

Prior to considering such a resolution, it is appropriate for council to conduct a public hearing and to receive evidence and testimony for and against the proposed action from members of the public. Following the completion of the hearing, Council will then consider adoption of the proposed resolution.

RECOMMENDED ACTION:

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

FUNDING SOURCE: Revenue for Sewer Fund

ATTACHMENT (Y/N): 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 PROVIDING FOR COLLECTION OF SEWER CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE

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

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

Single-family residences \$23.23 per month (\$278.76 per year).

Single-family residences plus 3 Apartments, \$18.57 per month (\$222.84)

Multiple-family dwelling unit complexes \$17.32 per month (\$207.84 per year) times (x) the number of units.

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

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

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

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

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

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

Resolution No. _____

Page No. 2

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

RESOLUTION NO. _____

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

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

WHEREAS, on July 2, 2013, the City Council of the City of Taft duly passed and adopted Ordinance No. 799-13; and

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Taft transfers the function of collection of sewer charges for all sewer service users to the County Tax Collector pursuant to Ordinance No. 795-13, to be billed at the time of billing for property taxes. Such charges shall be in the amount provided by Ordinance No. 795-13 AND Ordinance No. 799-13 adopted by the City Council of the City of Taft.

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

Alina Megerdom
City Clerk



City of Taft Agenda Report

DATE: JULY 1, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING - LANDSCAPE MAINTENANCE DISTRICT NO. 1

SUMMARY STATEMENT:

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

The Engineer's Report for Landscape Maintenance District No. 1 was received at the City Council meeting on June 17, 2014. Landscape Maintenance District No. 1 consists of Tract 5574, Phase 1, Tract 5956 Phases 1-3, and Tract 6114. The parcel assessment will remain at the same level as last year (\$86.00). The funds from the District will be collected by the Kern County Assessor's Office and disbursed to the City as a special assessment. These assessments, when collected, will go to their respective funds to pay for the maintenance and operation of the landscaping and lighting of the District.

It is recommended that the City Council adopt the resolution setting the assessments for Maintenance District No. 1 for fiscal year 2014-2015 as presented in the Engineer's Report. If the attached resolution is adopted by City Council, the Records Administrator will deliver a certified copy of the adopted resolution and a copy of the fully executed Engineer's Report to the Kern County Auditor-Controller, Office of Special Assessments, to complete the process.

RECOMMENDED ACTION:

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

FUNDING SOURCE: Revenue for Landscape District

ATTACHMENT (Y/N): Resolution

PREPARED BY: 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
SETTING THE ASSESSMENT FOR LANDSCAPE MAINTENANCE
DISTRICT NO. 1.**

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

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

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

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

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

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

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

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

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

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

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

Section 1. The City Council hereby approves the Engineer's Report.

Section 2. The City Council hereby approves the adoption of an assessment for the Fiscal Year 2014-2015 as described in the Engineer's Report incorporated herein by reference.

Section 3. The City hereby directs the Records Administrator to immediately and by not later than August 8, 2014, file the Engineer's Report and this resolution, or certified copy thereof, with the County Auditor for entry in the County assessment roll.

PASSED, APPROVED, AND ADOPTED THIS _____ DAY OF _____, 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, California, do hereby certify that the foregoing Resolution was duly and regularly introduced and adopted at a regular meeting thereof held on the _____ day of _____, 2014, by the following vote:

AYES: COUNCIL MEMBER:
NOES: COUNCIL MEMBER:
ABSENT: COUNCIL MEMBER:
ABSTAIN: COUNCIL MEMBER:

Alina Megerdom
City Clerk

TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
JUNE 17, 2014

REGULAR MEETING

6:00 P.M.

The June 17, 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 [6:07:02 PM](#) . The Pledge of Allegiance was led by Council Member Dave Noerr, followed by invocation given by Ed Whiting, Taft Chief of Police.

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

ABSENT: Mayor Paul Linder and Council Member Randy Miller

1. RECOGNITION OF CAROLINE MACIEY

Mayor Pro Tem Krier read the Recognition and awarded Caroline Maciey her Certificate.

2. COMMENDATION OF TUHS SPORTS

Mayor Pro Tem Krier presented the Certificate of Commendation to TUHS Sports.

Council Members congratulated all the athletes for a job well done.

The regular meeting was recessed to closed session at [6:17 PM](#).

CLOSED SESSION

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

➤ No reportable action.

The regular meeting was reopened at [6:40 PM](#).

3. PUBLIC HEARING – ZONING ORDINANCE AMENDMENT RELATING TO FENCES AND WALLS

The Public Hearing (PH) was opened at [6:42 PM](#) to receive testimony from proponents and opponents. Being none, the PH was closed.

Motion: Moved by Waldrop, seconded by Noerr, to approve and amend the City of Taft Zoning Ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTERS 4, 5, 6, 7, 8, AND 11 OF TITLE 6 OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO FENCES AND WALLS for first reading by title only and reading of such be waived.**

AYES: Noerr, Waldrop, Krier

4. CITIZEN REQUESTS/PUBLIC COMMENTS – There were none.

5. COUNCIL STATEMENTS (NON ACTION)

Council Member Waldrop:

- He attended National Rifle Association (NRA) banquet and was wondering where was Council Member Noerr, everyone was asking about him. Council Member Noerr apologized for missing the meeting. He is a big supporter of NRA, he was there in thought and he was one of the sponsors of the safe. He will be there for the next meeting.

Council Member Noerr:

- He stated that he had an opportunity to attend a special gathering and spend some time with Shannon Grove, one of his favorite legislators in the world, a very hard working lady. He had an opportunity to spend some time one-on-one with Governor Rick Perry, State of Texas. Very pro-growth and interesting individual. Government's role is to create an environment that is conducive to growth. He really enjoyed his visit and his message was very pure and easy to read. He said that they need California to get involved.

Mayor Pro Tem Krier:

- He also attended the NRA banquet and enjoyed it very much.
- He stated his concerns with the press conference in regards to fracking. People need to be more educated on fracking.

6. DEPARTMENT REPORTS [6:56 PM](#)

Mark Staples, Planning & Community Development Director introduced Geary Coats, Master Developer for Rails to Trails area. He also had a handout for the Council Members from Geary Coats which was entered into record.

Mr. Coats stated that he attended the International Conference of Shopping Center (ICSC) in Las Vegas on May 18th through May 20th. He was very pleased to say that the time was very successful and well worth it. He was able to meet with 32 different retail sales and service providers. Of those 32 contacts, he has 19 follow up calls and information requests. He has followed up with each of them, and will have two Letters of Intent (LOI). He gave a list of retailers that he met with.

He has been working with Rick Jhaj from Taco Bell and is very pleased to be a part of that success to bring Taco Bell back to the community of Taft.

He will be meeting for actual Signature of Funding with interested party for future RV Park within the Rails to Trails area. They will be making a formal application with the Planning Department, will go through the Entitlement process and if approved, they will have the funding to start the process.

Hopefully by the end of 2014 they will have three projects under construction.

The ground breaking for Best Western Hotel will be June 30th.

Noerr stated that there has been a lot of talk about the Hotel for such a long time. They

had their high points and low points, that's just the nature of development. He wanted to thank Mr. Coats for his hard work and believing in it.

All the Council Members thanked Mr. Coats for his hard work and are looking forward to all the projects getting started.

7. CITY MANAGER STATEMENTS

- He stated that ICSC also has a Western Conference which is in October in San Diego. With Council's blessing, City of Taft will have a table at the Conference.
- He stated that Colston has all his Entitlements and his Grading Plans have been approved. Phase I should start within a month or so. He was told that his reserved lots are going fast, if anyone is interested they should contact Mr. Colston now.

8. CITY ATTORNEY STATEMENTS - None

9. FUTURE AGENDA REQUESTS - None

➤ Item number 19 was removed from Consent Calendar by Council Member Noerr.

CONSENT CALENDAR ITEMS 10 - 18

Motion: Moved by Waldrop, seconded by Noerr, to approve consent calendar items 10-18.

AYES: Krier, Noerr, Waldrop

10. MINUTES
May 20, 2014 Regular

Recommendation – Approve as submitted.

11. PAYMENT OF BILLS

Warrant#	6/06/2014	Check No.77574-77660	\$ 808,939.89
Warrant#	5/23/2014	Check No.77661	\$ 4,643.65

Recommendation – Approve payment of the bills.

12. LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1

Recommendation –

- Motion to 1) receive 2014-2015 Engineer's Report for Landscape Maintenance District No. 1; and
- 2) adopt a resolution titled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT DECLARING ITS INTENTION TO REVIEW THE IMPROVEMENTS AND FEES FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 AND SET THE PUBLIC HEARING FOR JULY 1, 2014.** (Resolution No.3603-14)

13. RESOLUTION ADOPTING A PRELIMINARY BUDGET BASED ON THE 2013-2014 LEVEL OF APPROPRIATIONS

Recommendation - Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ADOPTING A PRELIMINARY BUDGET BASED ON THE 2014-2015 LEVEL OF APPROPRIATIONS.** *(Resolution No.3604-14)*

14. ADOPTION OF THE CITY OF TAFT TITLE VI PROGRAM FOR TAFT AREA TRANSIT

Recommendation - Motion to adopt resolution entitled **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT OF KERN COUNTY AUTHORIZING THE TITLE VI PROGRAM FOR THE TAFT AREA TRANSIT SYSTEM.** *(Resolution No.3605-14)*

15. AWARD AUDIT CONTRACT FOR THE FISCAL YEARS 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-2018

Recommendation - Motion to award audit contract per Finance Committee recommendation and authorize Mayor and City Clerk to execute the agreement.

16. APPLICATION TO THE CALHOME PROGRAM

Recommendation - Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR FUNDING UNDER THE CALHOME PROGRAM; EXECUTION OF A STANDARD AGREEMENT IF SELECTED FOR SUCH FUNDING AND ANY AMENDMENTS THERETO; AND ANY RELATED DOCUMENTS NECESSARY TO PARTICIPATE IN THE CALHOME PROGRAM.**
(Resolution No.3606-14)

17. CLEANUP CONTENTS OF SHED AT SUNSET TRADING POST

Recommendation - Motion to approve the donation of items located at the former Sunset Trading Post Building.

18. ADOPTION OF THE CITY OF TAFT COMMUNITY MOBILITY OUTREACH AND INVOLVEMENT PROGRAM

Recommendation - Motion to approve The City of Taft Community Mobility Outreach and Involvement Program.

19. REPEAL OF ORDINANCE NO. 737-07 [7:14 PM](#)

Council Member Noerr stated the reason he pulled the item from the Consent Calendar was so he can explain to the community why they had to make the decision to repeal City Ordinance No. 737-07. In 2007, the City of Taft enacted an ordinance restriction the residency as well as movement of convicted sex offenders near schools, children's center

and parks. What they did was in the best interest of the children of the City of Taft. Along came Mr. Lindsay and his legal representative, who has filed a civil lawsuit at least in 14 other communities for the same reasons. They are not aware of Mr. Lindsay coming to City of Taft or interested to visit City of Taft. But, the city is being sued as are the other 14 cities. What the city is going to do is to remove the Ordinance and they are going to count on the State Law (Proposition 83) that provides substantially all of the protection because the State Supreme Court refused to hear the case.

If the people that are put on the State Supreme Court are not there to make judgment that will impact the safety of the children from the predators that prey on them, then what are they there for? It is with a heavy heart and a great deal of disgust that he agrees that this is course of action they have to take and he only hopes that it finally makes it to Supreme Court and they do their job and review it and they understand that the very best thing for the children is to do everything they can to keep those people away from them.

All Council Members concurred with Council Member Noerr.

Motion: Moved by Noerr, seconded by Waldrop, to Repeal City Ordinance No.737-07 and Chapter 13 of Title VIII of the City of Taft Municipal Code.
(*Ordinance No. 804-14*)

AYES: Noerr, Waldrop, Krier

The regular meeting was recessed to closed session at [7:20 PM](#).

CLOSED SESSION

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

➤ No reportable action.

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

➤ No reportable action.

ADJOURNMENT – With no further business to conduct, Mayor Pro Tem Krier adjourned the meeting at 8:25 PM.

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$390,615.76 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$135,256.00
35 04-HOME	\$0.05
36 ASSET FORFEITURES	\$755.67
38 LANDSCAPE ASSESSMENT DIST	\$716.59
40 CDBG/ HOUSING RLF	\$10.22
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$7.06
50 CRIME PREVENTION	\$2,699.94
51 CCF FACILITY	\$108,473.42
53 CCF/INMATE WELFARE FUND	\$2,915.68
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$42,441.22
59 CENTRAL GARAGE	\$1,384.25
60 SEWER	\$108.40
61 REFUSE	\$40,526.75
62 TRANSIT	\$10,679.44
65 TCDA	\$180.82
67 TCDA / DEBT SRV FND	\$181.93
70 WWTP	\$44,210.66
78 TRUST & AGENCY	\$15.00
81 CAPITAL PROJECTS	\$72.66

MAYOR

CITY CLERK

Christine Bamford
CHRISTINE BAMFORD
ACCOUNT CLERK I

WARRANT NO. 6/20/2014 DATE: 06/20/14
CHECK NUMBER 77662-77748

CITY COUNCIL

TOTAL

\$390,615.76

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Wednesday, 18 June, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77662	'2014 12:00:0	PRINTED	40	A.P.I. PLUMBING	6.45
77663	'2014 12:00:0	PRINTED	149	AIRGAS SAFETY, INC.	287.67
77664	'2014 12:00:0	PRINTED	300	ARAMARK CORP.	19,299.70
77665	'2014 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	90.00
77666	'2014 12:00:0	PRINTED	484	BAKERSFIELD POLICE DEPT	15.00
77667	'2014 12:00:0	PRINTED	640	BLACK/HALL CONSTRUCTION	35,277.60
77668	'2014 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	2,648.43
77669	'2014 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	415.12
77670	'2014 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	8,524.31
77671	'2014 12:00:0	PRINTED	750	BSK	2,089.00
77672	'2014 12:00:0	PRINTED	809	CALED	250.00
77673	'2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	19.58
77674	'2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	1,164.14
77675	'2014 12:00:0	PRINTED	12715	CENTRAL COAST YAMAHA	500.00
77676	'2014 12:00:0	PRINTED	1030	CITY OF TAFT-MCCF	3,318.29
77677	'2014 12:00:0	PRINTED	1017	CLEAN SOURCE	1,858.48
77678	'2014 12:00:0	PRINTED	1028	CLEROU TIRE COMPANY, INC.	2,682.71
77679	'2014 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
77680	'2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	121.78
77681	'2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	1,597.95
77682	'2014 12:00:0	PRINTED	1135	CORE-ROSION PRODUCTS	7,228.50
77683	'2014 12:00:0	PRINTED	1117	CORELOGIC INFORMATION SOLUTIONS, I	160.00
77684	'2014 12:00:0	PRINTED	1113	COTA COLE LLP	8,892.01
77685	'2014 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	61.57
77686	'2014 12:00:0	PRINTED	1142	CREATIVE CONCEPTS	118.25
77687	'2014 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	2,182.52
77688	'2014 12:00:0	PRINTED	5687	DEPT OF TOXIC SUBSTANCES CONTROL	200.00
77689	'2014 12:00:0	PRINTED	1515	DRILLER PRINTERS, INC.	48.38
77690	'2014 12:00:0	PRINTED	1647	ECOLAB	250.86
77691	'2014 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	28,185.99
77692	'2014 12:00:0	PRINTED	1830	FASTENAL	188.89

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77693	'2014 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORP	46.46
77694	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	94.13
77695	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	141.00
77696	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	190.00
77697	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	340.47
77698	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	529.17
77699	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	621.68
77700	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	1,105.25
77701	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	2,153.96
77702	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	4,971.06
77703	'2014 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	108.42
77704	'2014 12:00:0	PRINTED	2031	GEMCARE HEALTH PLAN INC.	44,947.80
77705	'2014 12:00:0	PRINTED	2040	GENERAL OFFICE	34.38
77706	'2014 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	202.96
77707	'2014 12:00:0	PRINTED	2309	HIGH DESERT WIRELESS BROADBAND C	4,770.00
77708	'2014 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	13,073.86
77709	'2014 12:00:0	PRINTED	2623	JIM BURKE FORD	146.16
77710	'2014 12:00:0	PRINTED	2921	COUNTY OF KERN	12,222.89
77711	'2014 12:00:0	PRINTED	12737	KERN COUNTY ANIMAL CONTROL	15.00
77712	'2014 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	357.17
77713	'2014 12:00:0	PRINTED	2927	KERN TURF SUPPLY INC.	392.68
77714	'2014 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	42.00
77715	'2014 12:00:0	PRINTED	3154	LEXISNEXIS	112.90
77716	'2014 12:00:0	PRINTED	3180	LOWE'S COMPANIES, INC.	174.32
77717	'2014 12:00:0	PRINTED	3220	MAINTENANCE U.S.A.	267.29
77718	'2014 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	213.18
77719	'2014 12:00:0	PRINTED	3544	MOTOR CITY BUICK GMC	192.64
77720	'2014 12:00:0	PRINTED	3790	OFFICE DEPOT	1,285.65
77721	'2014 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	24,354.72
77722	'2014 12:00:0	PRINTED	4117	PACIFIC TELEMANAGEMENT SERVICES	80.93
77723	'2014 12:00:0	PRINTED	4308	PIONEER EQUIPMENT COMPANY	160.86

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77724	'2014 12:00:0	PRINTED	4335	PITNEY-BOWES, INC.	555.00
77725	'2014 12:00:0	PRINTED	4430	PREMIER ACCESS DENTAL	3,929.57
77726	'2014 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	38,623.11
77727	'2014 12:00:0	PRINTED	4562	QUINN COMPANY	438.81
77728	'2014 12:00:0	PRINTED	4823	GARY R. RIOS	250.00
77729	'2014 12:00:0	PRINTED	5011	SAN JOAQUIN VETERINARY HOSPITAL	420.00
77730	'2014 12:00:0	PRINTED	5143	SEVERN TRENT SERVICES	55,812.41
77731	'2014 12:00:0	PRINTED	12742	SPECIAL SERVICES GROUP, LLC	1,200.00
77732	'2014 12:00:0	PRINTED	5262	STOCKDALE VETERINARY HOSPITAL	210.00
77733	'2014 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	243.70
77734	'2014 12:00:0	PRINTED	5560	GEORGE G. ROSS	770.00
77735	'2014 12:00:0	PRINTED	5576	TAG/AMS, INC.	65.00
77736	'2014 12:00:0	PRINTED	6140	VIBUL TANGPRAPHAPHORN,MD	350.00
77737	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	41.86
77738	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	195.18
77739	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	384.03
77740	'2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	416.12
77741	'2014 12:00:0	PRINTED	5770	UNISOURCE - NORTHERN CA	1,403.38
77742	'2014 12:00:0	PRINTED	5779	US POSTAL SERVICE	241.00
77743	'2014 12:00:0	PRINTED	6104	VERIZON CALIFORNIA	531.03
77744	'2014 12:00:0	PRINTED	6105	VERIZON WIRELES	35.11
77745	'2014 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	2,826.17
77746	'2014 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	12,260.16
77747	'2014 12:00:0	PRINTED	6399	WESTSIDE WASTE	27,883.00
77748	'2014 12:00:0	PRINTED	6770	Z.A.P.	248.95

Cash Account Total:

87 Checks

390,615.76

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
40 - A.P.I. PLUMBING		458029	INV	4 12:00:00AM	\$6.45	77662	CVC-RAINBIRD INSERTS	10416 06201
149 - AIRGAS SAFETY, INC.		9027508510	INV	4 12:00:00AM	\$63.92	77663	MCCF-CPA.FILL.REPL	51451 06730
149 - AIRGAS SAFETY, INC.		9027508511	INV	4 12:00:00AM	\$223.75	77663	MCCF-SFTY.GLS/STRP.PULL	51451 06730
300 - ARAMARK CORP.		3838002007	INV	4 12:00:00AM	\$88.13	77664	PD-6/5/14.POLICE.DEPT.MEALS	10421 09000
300 - ARAMARK CORP.		3838002006	INV	4 12:00:00AM	\$19,211.57	77664	MCCF-IM.MEALS	51451 03020
370 - AUSTINS PEST CONTROL		061014CCF	INV	4 12:00:00AM	\$90.00	77665	MCCF- 6/10.BIWEEKLY.PST.CNTRL	51451 05000
484 - BAKERSFIELD POLICE DEPT		061614	INV	4 12:00:00AM	\$15.00	77666	PD-PUBLIC.DISP.BASIC.COURSE	10421 02000
640 - BLACK/HALL CONSTRUCTION		5 RET	INV	4 12:00:00AM	\$35,277.60	77667	MCCF-SENTINEL.FENCING	51551 10019
669 - BOB BARKER COMPANY, INC.		UT1000315565	INV	4 12:00:00AM	\$392.35	77668	MCCF-SHMPOO/RZRS	51451 06900
669 - BOB BARKER COMPANY, INC.		UT1000315822	INV	4 12:00:00AM	\$432.15	77668	MCCF-VYNL.MTRSS.CVR/PLW	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000315822	INV	4 12:00:00AM	\$594.11	77668	MCCF-VYNL.MTRSS.CVR/PLW	51451 06900
669 - BOB BARKER COMPANY, INC.		UT1000315822	INV	4 12:00:00AM	\$1,229.82	77668	MCCF-VYNL.MTRSS.CVR/PLW	51451 06750
715 - BRIGHT HOUSE NETWORKS		0045166-0614	INV	4 12:00:00AM	\$68.36	77669	TRN,ST.GAR-6/14 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0614	INV	4 12:00:00AM	\$68.37	77669	TRN,ST.GAR-6/14 INTERNET SERVICE	59459 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0614	INV	4 12:00:00AM	\$68.37	77669	TRN,ST.GAR-6/14 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407724-0614	INV	4 12:00:00AM	\$210.02	77669	PD-06/14 INTERNET SERVICE	10421 02200
738 - BROWN & REICH PETROLEUM INC.		11143	INV	4 12:00:00AM	\$87.61	77670	CVC,ST,GAR,TRN-05/16/14-05/31/14 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		11145	INV	4 12:00:00AM	\$91.15	77670	PD,AC-05/15/14-05/31/14 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		11144	INV	4 12:00:00AM	\$94.94	77670	CCF-05/16/14-05/31/14 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		11143	INV	4 12:00:00AM	\$325.37	77670	CVC,ST,GAR,TRN-05/16/14-05/31/14 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		11143	INV	4 12:00:00AM	\$676.79	77670	CVC,ST,GAR,TRN-05/16/14-05/31/14 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		6169157	INV	4 12:00:00AM	\$1,986.01	77670	ST-CLEAR BULK DSL	10433 04250
738 - BROWN & REICH PETROLEUM INC.		11145	INV	4 12:00:00AM	\$2,030.09	77670	PD,AC-05/15/14-05/31/14 FUEL USAGE	10421 04250

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

4:52 pm
 Wednesday, 18 June, 201.

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
738 - BROWN & REICH PETROLEUM INC.		11143	INV	4 12:00:00AM	\$3,232.35	77670	CVC,ST,GAR,TRN-05/16/14-05/31/14 FUEL USAGI	62462 04250
750 - BSK		0070324	INV	4 12:00:00AM	\$2,089.00	77671	ST-RAILS TO TRAILS IV	10733 00017
809 - CALED		706	INV	4 12:00:00AM	\$250.00	77672	ADM-FY14-15 MEMBERSHIP RNWL DUES	10413 02100
915 - CARQUEST AUTO PARTS		7305-162926	INV	4 12:00:00AM	\$6.93	77673	P-35 OIL/AIR FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-162925	INV	4 12:00:00AM	\$6.93	77673	P-36 OIL/AIR FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-162886	INV	4 12:00:00AM	\$8.99	77673	MS-3 AIR FILTER	61461 04200
915 - CARQUEST AUTO PARTS		7305-163046	INV	4 12:00:00AM	\$8.99	77673	T-15 AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-163114	INV	4 12:00:00AM	\$10.43	77673	ME-1 STD MINIATURE LAMP	10433 04200
915 - CARQUEST AUTO PARTS		7305-162885	INV	4 12:00:00AM	\$11.35	77673	CC-14 OIL/AIR FILTERS	51451 04200
915 - CARQUEST AUTO PARTS		7305-162905	INV	4 12:00:00AM	\$11.71	77673	T-27 BUTT SPLICE TERMINAL	62462 04200
915 - CARQUEST AUTO PARTS		7305-162884	INV	4 12:00:00AM	\$11.76	77673	T-15 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-163115	INV	4 12:00:00AM	\$11.76	77673	T-21 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-162927	INV	4 12:00:00AM	\$11.80	77673	T-15 BLUE CORAL	62462 04200
915 - CARQUEST AUTO PARTS		7305-162455	INV	4 12:00:00AM	\$15.57	77673	T-14 HI-POWERII POWERBAND	62462 04200
915 - CARQUEST AUTO PARTS		7305-162881	INV	4 12:00:00AM	\$16.08	77673	C-2 DOOR HANDLE	10416 04200
915 - CARQUEST AUTO PARTS		7305-163043	INV	4 12:00:00AM	\$17.21	77673	T-23 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-163020	INV	4 12:00:00AM	\$18.64	77673	ME-9 AIR FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-162913	INV	4 12:00:00AM	\$23.99	77673	ST-GASKET SEALER/CYC OIL/BACK TO BLACK	10433 04100
915 - CARQUEST AUTO PARTS		7305-162883	INV	4 12:00:00AM	\$27.37	77673	T-14 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-162892	INV	4 12:00:00AM	\$33.27	77673	T-19 THIRD BRAKE LAMP	62462 04200
915 - CARQUEST AUTO PARTS		7305-162933	CRM	4 12:00:00AM	-\$110.73	77673	P-36 REMAN ALTERNATOR	10421 04200
915 - CARQUEST AUTO PARTS		7305-163045	CRM	4 12:00:00AM	-\$82.24	77673	T-15 FAN CLUTCH/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-163025	CRM	4 12:00:00AM	-\$40.23	77673	ST-LIFT SUPPORT	10433 04200

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

4:52 pm
 Wednesday, 18 June, 201.

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-163019	INV	4 12:00:00AM	\$40.23	77674	ST-LIFT SUPPORT	10433 04200
915 - CARQUEST AUTO PARTS		7305-163132	INV	4 12:00:00AM	\$40.24	77674	M-19 OIL/AIR/FUEL FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-163023	INV	4 12:00:00AM	\$57.93	77674	ME-9 AIR FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-162943	INV	4 12:00:00AM	\$64.97	77674	P-35 CERAMIC BRAKE PAD	10421 04200
915 - CARQUEST AUTO PARTS		7305-162944	INV	4 12:00:00AM	\$64.97	77674	P-35 CERAMIC BRAKE PAD	10421 04200
915 - CARQUEST AUTO PARTS		7305-162965	INV	4 12:00:00AM	\$67.80	77674	T-15 FAN CLUTCH	62462 04200
915 - CARQUEST AUTO PARTS		7305-162972	INV	4 12:00:00AM	\$76.11	77674	T-15 NEW WATER PUMP/THERMOSTAT	62462 04200
915 - CARQUEST AUTO PARTS		7305-163060	INV	4 12:00:00AM	\$78.75	77674	ME-9 CQ ANTIFREEZE GAL	10433 04200
915 - CARQUEST AUTO PARTS		7305-163016	INV	4 12:00:00AM	\$81.96	77674	T-15 CARB CLEANER AEROSOL/PARTS CLEANI	62462 04200
915 - CARQUEST AUTO PARTS		7305-162968	INV	4 12:00:00AM	\$138.23	77674	T-15 NEW WATER PUMP/THERMOSTAT W/HOU	62462 04200
915 - CARQUEST AUTO PARTS		7305-162887	INV	4 12:00:00AM	\$452.95	77674	P-36 REMAN ALTERNATOR	10421 04200
12715 - CENTRAL COAST YAMAHA		061714	INV	4 12:00:00AM	\$500.00	77675	PD-CAR DELIVERY FEE	10521 10002
1030 - CITY OF TAFT-MCCF		061114	INV	4 12:00:00AM	\$1,318.29	77676	MCCF-CDCR MISPLCD CK#198-651914	51451 06200
1030 - CITY OF TAFT-MCCF		061014	INV	4 12:00:00AM	\$2,000.00	77676	MCCF- RELEASE FNDS IMTS	51000 00103
1017 - CLEAN SOURCE		5106387-02	INV	4 12:00:00AM	\$11.08	77677	MCCF-SQGEE FLR FOAM	51451 06600
1017 - CLEAN SOURCE		5107572-01	INV	4 12:00:00AM	\$82.73	77677	MCCF-HLDR BRSH BWL/8" BRSH	51451 06600
1017 - CLEAN SOURCE		5108270-01	INV	4 12:00:00AM	\$148.15	77677	MCCF-FNSH SEALR	51451 06600
1017 - CLEAN SOURCE		5108270-00	INV	4 12:00:00AM	\$511.86	77677	MCCF- SPNG SCRBB GRE YEL	51451 06600
1017 - CLEAN SOURCE		5108843-00	INV	4 12:00:00AM	\$1,104.66	77677	MCCF- NYLO GRT BRSH/FLR FNSHR	51451 06600
1028 - CLEROU TIRE COMPANY, INC.		T23407	INV	4 12:00:00AM	\$350.79	77678	CE-1 ST205/75R15 HERC TRL	10416 04200
1028 - CLEROU TIRE COMPANY, INC.		T23459	INV	4 12:00:00AM	\$353.52	77678	P-35 P235/55R17 EAGLE	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T23144	INV	4 12:00:00AM	\$1,978.40	77678	T-14 245/70R19.5	62462 04200
1046 - COMMUNICATION ENTERPRISE		1078584	INV	4 12:00:00AM	\$250.00	77679	PD-06/14 SITE RENTAL	10421 09850

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
1035 - COOPER'S	TRUE VALUE HOME CENTER	312255	INV	4 12:00:00AM	\$3.71	77680	A-17 DIE CUT BLACK VINYL	10415 04200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312772	INV	4 12:00:00AM	\$4.63	77680	M-23 PLASTIC HEAD KEY/KEY TAG	10433 04200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310232	INV	4 12:00:00AM	\$6.32	77680	ST-1 X 4 PINE BY FOOT	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312840	INV	4 12:00:00AM	\$6.98	77680	ST-GROMMET REFILL	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310580	INV	4 12:00:00AM	\$8.05	77680	ST-RECIPRO BLADE	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312266	INV	4 12:00:00AM	\$8.56	77680	AC-CD-FERRULES/STOPS	10431 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312675	INV	4 12:00:00AM	\$8.59	77680	ST-VERT FLIP COVER	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	311489	INV	4 12:00:00AM	\$8.60	77680	CVC-RIVET/LUMBER	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310570	INV	4 12:00:00AM	\$8.90	77680	ST-HOSE MENDER/ASSORTED TOOLS	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312222	INV	4 12:00:00AM	\$9.18	77680	GAR-SLIDING T-BEVEL/NUTS & BOLTS	59459 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312691	INV	4 12:00:00AM	\$10.74	77680	ST-SP INTER BREAKER	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310266	INV	4 12:00:00AM	\$11.70	77680	ST-DOUG FIR	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312569	INV	4 12:00:00AM	\$12.89	77680	ST-SUN SCREEN	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312314	INV	4 12:00:00AM	\$14.15	77680	GAR-WHT ENAMEL	59459 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	311483	INV	4 12:00:00AM	\$14.28	77680	CVC-TITAN BIT	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312291	INV	4 12:00:00AM	\$15.66	77680	AC-CORNER SAVER/SUPER GLUE GEL	10431 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312252	INV	4 12:00:00AM	\$18.25	77680	AC-OFFSET WHEEL	10431 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	311528	INV	4 12:00:00AM	\$18.25	77680	ST-TWIST FLUOORG REEL	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310338	INV	4 12:00:00AM	\$19.10	77680	ST-ROLLER FRAME/MASKING TAPE/COVER	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	311376	CRM	4 12:00:00AM	-\$86.76	77680	ST-DOUG FIR CREDIT	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312854	INV	4 12:00:00AM	\$20.36	77681	ST-RETRACTABLE KNIFE YELLOW	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312683	INV	4 12:00:00AM	\$26.29	77681	ST-SPRINKLER/PVC COUP/BUSH/TEFLON	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310985	INV	4 12:00:00AM	\$29.54	77681	ST-RIVET TOOL/RIVET	10433 06200

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 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S	TRUE VALUE HOME CENTER	310245	INV	4 12:00:00AM	\$31.67	77681	ST-HWH SDS W/NEO/FLASHING	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312192	INV	4 12:00:00AM	\$34.39	77681	CVC-TRSH CAN	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310916	INV	4 12:00:00AM	\$35.99	77681	CVC-POPLAR DOWEL	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	311493	INV	4 12:00:00AM	\$35.99	77681	CVC-POPLAR DOWEL	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312671	INV	4 12:00:00AM	\$52.64	77681	ST-GFCI OUTLET/STRIPPER CUTTER	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	310979	INV	4 12:00:00AM	\$57.29	77681	ST-TRASH CAN/HOSE WASHER	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312424	INV	4 12:00:00AM	\$63.38	77681	WWTP-FLEX CONNECTOR/SSCON/BALL VALVE	70470 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	312462	INV	4 12:00:00AM	\$78.41	77681	MCCF-GRY GLS ENML/RPR WRAP	51451 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	311977	INV	4 12:00:00AM	\$82.12	77681	CVC-PVC PIPE/CABLE TIE/COUPLING/PVC CAP	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312430	INV	4 12:00:00AM	\$83.90	77681	MCCF-IND RUBB HOSE/ALU CNNECTR	51451 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	311369	INV	4 12:00:00AM	\$86.76	77681	ST-DOUG FIR	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	312726	INV	4 12:00:00AM	\$103.97	77681	MCCF-DRY TXTR SPRY/PTTY KNF	51451 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	312263	INV	4 12:00:00AM	\$107.36	77681	AC-CABLE CUTTER/COAT CABLE/WIRE ROPE	10431 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	313108	INV	4 12:00:00AM	\$113.41	77681	PD-BATTERY CHARGER/NIMH BATTERY	10421 06000
1035 - COOPER'S	TRUE VALUE HOME CENTER	312690	INV	4 12:00:00AM	\$125.85	77681	MCCF-HND SAW/FLR ADHSV	51451 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	312862	INV	4 12:00:00AM	\$428.63	77681	MCCF-GLVNZD MUD PAN/WTR CLR	51451 05000
1135 - CORE	ROSION PRODUCTS	c2014202	INV	4 12:00:00AM	\$7,228.50	77682	WWTP-CNTMNT TNK/SSMC SYSTM/CALCLTNS	58558 16015
1117 - CORE	LOGIC INFORMATION SOLUTIONS, INC.	81193729	INV	4 12:00:00AM	\$10.00	77683	ADM,PLG,FIN-REAL QUEST	10415 06000
1117 - CORE	LOGIC INFORMATION SOLUTIONS, INC.	81193729	INV	4 12:00:00AM	\$10.00	77683	ADM,PLG,FIN-REAL QUEST	10419 06000
1117 - CORE	LOGIC INFORMATION SOLUTIONS, INC.	81193729	INV	4 12:00:00AM	\$140.00	77683	ADM,PLG,FIN-REAL QUEST	10413 06000
1113 - COTA	COLE LLP	18392	INV	4 12:00:00AM	\$307.40	77684	CITY ATT-5/14 CA DEPT CORRECTIONS	10414 03004
1113 - COTA	COLE LLP	18391	INV	4 12:00:00AM	\$486.86	77684	CITY ATT-5/14 SIERRA CLUB	10414 03029
1113 - COTA	COLE LLP	18393	INV	4 12:00:00AM	\$8,097.75	77684	CITY ATT-5/14 PROF SERVICES	10414 03000

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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		549071	INV	4 12:00:00AM	\$5.89	77685	ME-28 FUEL FILTER	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		552804	INV	4 12:00:00AM	\$33.20	77685	C-Z BLOWER MOTOR RESISTOR	10416 04200
1114 - COUNTRY AUTO & TRUCK TAFT		552748	INV	4 12:00:00AM	\$36.30	77685	P-34 TRAILER WIRE HARNESS ADAPTER-TOW	10421 04200
1114 - COUNTRY AUTO & TRUCK TAFT		549159	CRM	4 12:00:00AM	-\$5.89	77685	ME-28 FUEL FILTER	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		544782	CRM	4 12:00:00AM	-\$7.93	77685	T-21 CORE DEPOSIT CREDIT	62462 04200
1142 - CREATIVE CONCEPTS		47413-REV	INV	4 12:00:00AM	\$118.25	77686	PSNL-BSNS CARD MAGNETS	10420 09500
1225 - DAILY MIDWAY DRILLER		053014	INV	4 12:00:00AM	\$82.71	77687	PLG,CTY CLK,ST-LEGAL NOTICES	10412 08600
1225 - DAILY MIDWAY DRILLER		053014A	INV	4 12:00:00AM	\$256.80	77687	PSNL,ENTP ZONE-CLASS DISPLAY	10420 08600
1225 - DAILY MIDWAY DRILLER		053014	INV	4 12:00:00AM	\$542.45	77687	PLG,CTY CLK,ST-LEGAL NOTICES	10415 08600
1225 - DAILY MIDWAY DRILLER		053014	INV	4 12:00:00AM	\$610.56	77687	PLG,CTY CLK,ST-LEGAL NOTICES	10733 00025
1225 - DAILY MIDWAY DRILLER		053014A	INV	4 12:00:00AM	\$690.00	77687	PSNL,ENTP ZONE-CLASS DISPLAY	10427 08601
5687 - DEPT OF TOXIC SUBSTANCES CONTROL		2013-2014	INV	4 12:00:00AM	\$200.00	77688	ST-2014 FEE FOR EPA #	10433 02100
1515 - DRILLER PRINTERS, INC.		00018519	INV	4 12:00:00AM	\$48.38	77689	CC-B/C KRIER	10411 06000
1647 - ECOLAB		5257200	INV	4 12:00:00AM	\$250.86	77690	MCCF-DISF CLNR	51451 06700
1719 - ENFINITY CENTRALVAL 6 LLC		20140605-05	INV	4 12:00:00AM	\$2,630.35	77691	FEDWWTP,PD,CVC,WWTP-05/01-05/31/14 ENER	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140605-05	INV	4 12:00:00AM	\$3,184.28	77691	FEDWWTP,PD,CVC,WWTP-05/01-05/31/14 ENER	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140605-05	INV	4 12:00:00AM	\$4,246.61	77691	FEDWWTP,PD,CVC,WWTP-05/01-05/31/14 ENER	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140605-05	INV	4 12:00:00AM	\$18,124.75	77691	FEDWWTP,PD,CVC,WWTP-05/01-05/31/14 ENER	70470 08100
1830 - FASTENAL		CATAF22369	INV	4 12:00:00AM	\$53.54	77692	ST-GATORAIDE	10433 06200
1830 - FASTENAL		CATAF22323	INV	4 12:00:00AM	\$135.55	77692	ST-GLOVES	10433 06200
1845 - FEDERAL EXPRESS CORP		2-684-93152	INV	4 12:00:00AM	\$21.40	77693	ST,PLN-POSTAGE	10424 06500
1845 - FEDERAL EXPRESS CORP		2-684-93152	INV	4 12:00:00AM	\$25.06	77693	ST,PLN-POSTAGE	10733 00025
1821 - FIA CARD SERVICES		9012-JUN14	INV	4 12:00:00AM	\$13.50	77694	9012-BOYER-FOOD/ID CARDS	51451 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		9012-JUN14	INV	4 12:00:00AM	\$80.63	77694	9012-BOYER-FOOD/ID CARDS	10420 09500
1821 - FIA CARD SERVICES		8859-JUN14	INV	4 12:00:00AM	\$6.00	77695	8859-ELLIOTT-FOOD	10433 02000
1821 - FIA CARD SERVICES		8859-JUN14	INV	4 12:00:00AM	\$135.00	77695	8859-ELLIOTT-FOOD	62462 02000
1821 - FIA CARD SERVICES		5748-JUN14	INV	4 12:00:00AM	\$190.00	77696	5748-STAPLES-ASSOC. ENVIRO RNW MMBRSHI	10415 02000
1821 - FIA CARD SERVICES		3707-JUN14	INV	4 12:00:00AM	\$10.22	77697	3707-MAYFIELD-FOOD/CCAC MEMB RNWL	40540 02000
1821 - FIA CARD SERVICES		3707-JUN14	INV	4 12:00:00AM	\$40.00	77697	3707-MAYFIELD-FOOD/CCAC MEMB RNWL	10411 02000
1821 - FIA CARD SERVICES		3707-JUN14	INV	4 12:00:00AM	\$290.25	77697	3707-MAYFIELD-FOOD/CCAC MEMB RNWL	10411 09500
1821 - FIA CARD SERVICES		3824-JUN14	INV	4 12:00:00AM	\$6.21	77698	3824-BINKLEY-FOOD/XTRNL/CASES/CP CORDS	10419 09500
1821 - FIA CARD SERVICES		3824-JUN14	INV	4 12:00:00AM	\$11.99	77698	3824-BINKLEY-FOOD/XTRNL/CASES/CP CORDS	10419 06000
1821 - FIA CARD SERVICES		3824-JUN14	INV	4 12:00:00AM	\$510.97	77698	3824-BINKLEY-FOOD/XTRNL/CASES/CP CORDS	51451 04150
1821 - FIA CARD SERVICES		2596-JUN14	INV	4 12:00:00AM	\$10.00	77699	2596-JONES-FOOD/CAR MAINT	10413 04200
1821 - FIA CARD SERVICES		2596-JUN14	INV	4 12:00:00AM	\$197.85	77699	2596-JONES-FOOD/CAR MAINT	10433 02001
1821 - FIA CARD SERVICES		2596-JUN14	INV	4 12:00:00AM	\$413.83	77699	2596-JONES-FOOD/CAR MAINT	10433 08500
1821 - FIA CARD SERVICES		2510-JUN14	INV	4 12:00:00AM	\$100.00	77700	2510-WHITING-HOTELS/FUEL/POSTAGE/BADGE	10421 04250
1821 - FIA CARD SERVICES		2510-JUN14	INV	4 12:00:00AM	\$105.18	77700	2510-WHITING-HOTELS/FUEL/POSTAGE/BADGE	10421 06500
1821 - FIA CARD SERVICES		2510-JUN14	INV	4 12:00:00AM	\$144.40	77700	2510-WHITING-HOTELS/FUEL/POSTAGE/BADGE	10421 06000
1821 - FIA CARD SERVICES		2510-JUN14	INV	4 12:00:00AM	\$755.67	77700	2510-WHITING-HOTELS/FUEL/POSTAGE/BADGE	36421 02000
1821 - FIA CARD SERVICES		4442-JUN14	INV	4 12:00:00AM	\$15.00	77701	4442-CITY-FOOD/HOTELS/WTR HTR/FUEL	10413 02200
1821 - FIA CARD SERVICES		4442-JUN14	INV	4 12:00:00AM	\$321.67	77701	4442-CITY-FOOD/HOTELS/WTR HTR/FUEL	10411 09500
1821 - FIA CARD SERVICES		4442-JUN14	INV	4 12:00:00AM	\$596.00	77701	4442-CITY-FOOD/HOTELS/WTR HTR/FUEL	70470 05000
1821 - FIA CARD SERVICES		4442-JUN14	INV	4 12:00:00AM	\$1,221.29	77701	4442-CITY-FOOD/HOTELS/WTR HTR/FUEL	51451 02000
1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	-\$667.20	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	51451 08000
1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	\$44.48	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	51451 07260

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1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	\$99.42	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	51451 06200
1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	\$245.00	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	51451 10036
1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	\$425.61	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	51451 06950
1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	\$521.50	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	51451 06500
1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	\$1,386.57	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	51451 04000
1821 - FIA CARD SERVICES		3041-JUN14	INV	4 12:00:00AM	\$2,915.68	77702	3041-HOLT-POSTAGE/WALKN MNT/COOLER	53453 06004
1898 - FIRST CHOICE SERVICE		861735	INV	4 12:00:00AM	\$108.42	77703	PD-05/21/14 COFFEE SERVICE	10421 06000
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$45.53	77704	HEALTH INSURANCE PREMIUMS	38438 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$89.12	77704	HEALTH INSURANCE PREMIUMS	58458 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$89.12	77704	HEALTH INSURANCE PREMIUMS	60460 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$89.12	77704	HEALTH INSURANCE PREMIUMS	70470 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$178.23	77704	HEALTH INSURANCE PREMIUMS	65465 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$178.23	77704	HEALTH INSURANCE PREMIUMS	67467 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$202.93	77704	HEALTH INSURANCE PREMIUMS	61461 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$409.74	77704	HEALTH INSURANCE PREMIUMS	10416 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$455.27	77704	HEALTH INSURANCE PREMIUMS	10000 00245
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$455.27	77704	HEALTH INSURANCE PREMIUMS	10424 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$891.17	77704	HEALTH INSURANCE PREMIUMS	59459 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$1,349.97	77704	HEALTH INSURANCE PREMIUMS	10425 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$1,349.97	77704	HEALTH INSURANCE PREMIUMS	10431 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$1,696.36	77704	HEALTH INSURANCE PREMIUMS	10000 00244
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$2,621.82	77704	HEALTH INSURANCE PREMIUMS	10419 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$2,699.94	77704	HEALTH INSURANCE PREMIUMS	50450 01445

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2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$3,310.06	77704	HEALTH INSURANCE PREMIUMS	62462 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$10,117.72	77704	HEALTH INSURANCE PREMIUMS	10421 01445
2031 - GEMCARE HEALTH PLAN INC.		JUL-2014	INV	4 12:00:00AM	\$18,718.23	77704	HEALTH INSURANCE PREMIUMS	51451 01445
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$0.15	77705	METER READING FOR LANIER 5/1-6/2/14	10412 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$0.37	77705	METER READING FOR LANIER 5/1-6/2/14	10432 06200
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$0.52	77705	METER READING FOR LANIER 5/1-6/2/14	10433 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$0.73	77705	METER READING FOR LANIER 5/1-6/2/14	62462 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$0.90	77705	METER READING FOR LANIER 5/1-6/2/14	10415 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$1.19	77705	METER READING FOR LANIER 5/1-6/2/14	58458 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$1.19	77705	METER READING FOR LANIER 5/1-6/2/14	60460 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$1.19	77705	METER READING FOR LANIER 5/1-6/2/14	70470 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$1.22	77705	METER READING FOR LANIER 5/1-6/2/14	61461 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$1.56	77705	METER READING FOR LANIER 5/1-6/2/14	67467 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$1.71	77705	METER READING FOR LANIER 5/1-6/2/14	65465 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$2.05	77705	METER READING FOR LANIER 5/1-6/2/14	10420 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$3.00	77705	METER READING FOR LANIER 5/1-6/2/14	10418 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$3.56	77705	METER READING FOR LANIER 5/1-6/2/14	10413 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$4.20	77705	METER READING FOR LANIER 5/1-6/2/14	10427 06000
2040 - GENERAL OFFICE		7679	INV	4 12:00:00AM	\$10.84	77705	METER READING FOR LANIER 5/1-6/2/14	10419 06000
2223 - HAAKER EQUIPMENT COMPANY		C03685	INV	4 12:00:00AM	\$16.75	77706	REF-CLOSE NIPPLE-02	61461 04200
2223 - HAAKER EQUIPMENT COMPANY		C04190	INV	4 12:00:00AM	\$186.21	77706	REF-BULBS/LENS	61461 04200
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30323	INV	4 12:00:00AM	\$380.00	77707	CCF.PD.FIN-05/14 MONTHLY CONTRACT	10421 04150
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30323	INV	4 12:00:00AM	\$1,760.00	77707	CCF.PD.FIN-05/14 MONTHLY CONTRACT	10419 04150

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30323	INV	4 12:00:00AM	\$2,630.00	77707	CCF.PD.FIN-05/14 MONTHLY CONTRACT	51451 04150
2267 - HELT ENGINEERING, INC.		14-223	INV	4 12:00:00AM	\$287.50	77708	ENG-PLAN CHECK-LLA 2014-03	10432 03000
2267 - HELT ENGINEERING, INC.		14-221	INV	4 12:00:00AM	\$907.50	77708	ENG-PLAN CHECK-TRACT MAP #7227	10432 03000
2267 - HELT ENGINEERING, INC.		14-219	INV	4 12:00:00AM	\$950.00	77708	ST-HILLARD ST (R2T EXTENSION)	10733 00020
2267 - HELT ENGINEERING, INC.		14-220	INV	4 12:00:00AM	\$2,032.50	77708	ST-CENTER ST RECONSTRUCTION	10733 00021
2267 - HELT ENGINEERING, INC.		14-225	INV	4 12:00:00AM	\$2,110.00	77708	ENG-2014 LLMD	10432 03000
2267 - HELT ENGINEERING, INC.		14-222	INV	4 12:00:00AM	\$2,153.86	77708	ST-R2T PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		14-224	INV	4 12:00:00AM	\$4,632.50	77708	ENG-ATP PRJ ENG EST	10432 03000
2623 - JIM BURKE FORD		1057035	INV	4 12:00:00AM	\$30.79	77709	C-2- O-RING	10416 04200
2623 - JIM BURKE FORD		1057034	INV	4 12:00:00AM	\$115.37	77709	P-55-CABLE	10421 04200
2921 - COUNTY OF KERN		JUN-2014	INV	4 12:00:00AM	\$12,222.89	77710	REF-05/14 GATE FEES	61461 09930
12737 - KERN COUNTY ANIMAL CONTROL		060514	INV	4 12:00:00AM	\$15.00	77711	DL APPLIC #24751	78000 00229
2914 - KERN ELECTRIC DIST.		527917	INV	4 12:00:00AM	\$357.17	77712	CVC-12G WIRE/FSH TP/FSH TP LDR	10416 06201
2927 - KERN TURF SUPPLY INC.		867529	INV	4 12:00:00AM	\$65.34	77713	CVC-1' ELECT VALVE	10416 06201
2927 - KERN TURF SUPPLY INC.		326014	INV	4 12:00:00AM	\$327.34	77713	CVC-2/12.5"1/ ELECTRIC VALVE	10416 06201
2946 - KIWANIS CLUB OF TAFT		15204	INV	4 12:00:00AM	\$42.00	77714	PD-LUNCHES FOR APRIL 2014	10421 02000
3154 - LEXISNEXIS		1405514032	INV	4 12:00:00AM	\$112.90	77715	CCF-LEXISNEXIS/RELATED CHARGES	51451 02100
3180 - LOWE'S COMPANIES, INC.		7159910-0614	INV	4 12:00:00AM	\$69.38	77716	CVC-CHAIN/BYPASS/CMPD LPPR/TEMPER TRN	10416 06200
3180 - LOWE'S COMPANIES, INC.		7159910-0614	INV	4 12:00:00AM	\$104.94	77716	CVC-CHAIN/BYPASS/CMPD LPPR/TEMPER TRN	10416 06201
3220 - MAINTENANCE U.S.A.		10708884	INV	4 12:00:00AM	\$267.29	77717	MCCF-FLTR FBRGLASS	51451 05000
3398 - MISSION LINEN SUPPLY		320270173	INV	4 12:00:00AM	\$59.74	77718	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320270176	INV	4 12:00:00AM	\$70.61	77718	CVC-TWLS/DUST MOP/S/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320270174	INV	4 12:00:00AM	\$82.83	77718	CVC-TWLS/MATS/DUST MOP	10416 06400

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3544 - MOTOR CITY BUICK/GMC		691626	INV	4 12:00:00AM	\$192.64	77719	T-15 CLUTCH	62462 04200
3790 - OFFICE DEPOT		712383312001	INV	4 12:00:00AM	\$39.88	77720	PD-4GB FLASHS	10421 06000
3790 - OFFICE DEPOT		712725289001	INV	4 12:00:00AM	\$47.28	77720	MCCF-STMPs	51451 06000
3790 - OFFICE DEPOT		715336633001	INV	4 12:00:00AM	\$72.11	77720	PD-BINDERS/LG PADS/INDEX	10421 06000
3790 - OFFICE DEPOT		715324237001	INV	4 12:00:00AM	\$315.06	77720	PD-CLNR/TRASH BGS/SPATS/SSE/DJSINFCTS	10421 06000
3790 - OFFICE DEPOT		714590592001	INV	4 12:00:00AM	\$360.29	77720	MCCF-ENVLPS/BNDRS/FLDRS	51451 06000
3790 - OFFICE DEPOT		712722895001	INV	4 12:00:00AM	\$451.03	77720	MCCF- PPR/CRK BRD	51451 06000
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$13.31	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	60460 08100
4125 - PACIFIC GAS & ELECTRIC		9997-0514	INV	4 12:00:00AM	\$13.74	77721	400 HILLARD-05/01-5/30/14 ELECTRIC USE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		4897-0614	INV	4 12:00:00AM	\$18.88	77721	FEDWWTP/WWTP-05/12-06/10/14 GAS & ELECTF	58458 08100
4125 - PACIFIC GAS & ELECTRIC		8565-0614	INV	4 12:00:00AM	\$43.26	77721	6TH & SUPPLY ROW-5/07-06/05/14 GAS & ELECT	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$75.00	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$271.86	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$307.58	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$331.89	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$362.30	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	10431 08100
4125 - PACIFIC GAS & ELECTRIC		4897-0614	INV	4 12:00:00AM	\$376.18	77721	FEDWWTP/WWTP-05/12-06/10/14 GAS & ELECTF	70470 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$389.12	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$575.48	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$5,881.67	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-0614	INV	4 12:00:00AM	\$15,694.45	77721	CITYHALL-4/19-5/19/14 GAS & ELECTRIC	51451 08100
4117 - PACIFIC TELEMANAGEMENT SERVICES		653947	INV	4 12:00:00AM	\$80.93	77722	TRN-07/14 PAYPHONE @ TRANSIT STATION	62462 02200
4308 - PIONEER EQUIPMENT COMPANY		DP00029	INV	4 12:00:00AM	\$160.86	77723	ME-1 LENS/SCREWS	10433 04200

CITY OF TAFT, CA
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4335	PITNEY-BOWES, INC.	5241147-JN14	INV	4 12:00:00AM	\$555.00	77724	ADM-TERM RENTAL	10413 04100
4430	PREMIER ACCESS DENTAL	JULY-2014	INV	4 12:00:00AM	\$17.82	77725	07/14-DENTAL INSURANCE PREMIUMS	10000 00233
4430	PREMIER ACCESS DENTAL	JULY-2014	INV	4 12:00:00AM	\$3,911.75	77725	07/14-DENTAL INSURANCE PREMIUMS	10000 00228
4454	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	5-2014-5	INV	4 12:00:00AM	\$38,623.11	77726	PERS FOR P/R ENDING 5/25/14	10000 00212
4562	QUINN COMPANY	PC080335631	INV	4 12:00:00AM	\$438.81	77727	ME-9 WTR PUMP/RING/CORE CHG	10433 04200
4823	GARY R. RIOS	312	INV	4 12:00:00AM	\$50.00	77728	CVC-CHNSW SRV/CARBRATOR	10416 04000
4823	GARY R. RIOS	311	INV	4 12:00:00AM	\$50.00	77728	CVC-CHNSW SRV/CARBURATOR	10416 04000
4823	GARY R. RIOS	315	INV	4 12:00:00AM	\$50.00	77728	CVC-CHNSW SRV/REPLACE	10416 04000
4823	GARY R. RIOS	314	INV	4 12:00:00AM	\$50.00	77728	CVC-WCKR PCKR WNT STRIT/CABURATOR	10416 04000
4823	GARY R. RIOS	313	INV	4 12:00:00AM	\$50.00	77728	CVC-XMRK MWRS THRITL CBL R&R	10416 04000
5011	SAN JOAQUIN VETERINARY HOSPITAL	335787	INV	4 12:00:00AM	\$420.00	77729	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5143	SEVERN TRENT SERVICES	2073757	INV	4 12:00:00AM	\$24,956.70	77730	FEDWWPT/WWTP-06/14 BASE OPERATIONS	70470 09999
5143	SEVERN TRENT SERVICES	2073757	INV	4 12:00:00AM	\$30,855.71	77730	FEDWWPT/WWTP-06/14 BASE OPERATIONS	58458 09999
12742	SPECIAL SERVICES GROUP, LLC	7670	INV	4 12:00:00AM	\$1,200.00	77731	PD-RNWL COVERT TRACK SERVICES/14-14-8/14	10000 00206
5262	STOCKDALE VETERINARY HOSPITAL	364425	INV	4 12:00:00AM	\$70.00	77732	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5262	STOCKDALE VETERINARY HOSPITAL	364426	INV	4 12:00:00AM	\$70.00	77732	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5262	STOCKDALE VETERINARY HOSPITAL	364427	INV	4 12:00:00AM	\$70.00	77732	AC-PETSMART SPAY/NUETER PRGM	10431 09002
3179	THE TAFT INDEPENDENT	310	INV	4 12:00:00AM	\$83.70	77733	CC-6/13 & 6/17 COUNCIL MEETINGS	10411 09200
3179	THE TAFT INDEPENDENT	303	INV	4 12:00:00AM	\$160.00	77733	FIN-PBLC AUCTION 6/6 & 6/13/14 AD	10419 08600
5560	GEORGE G. ROSS	159002	INV	4 12:00:00AM	\$70.00	77734	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5560	GEORGE G. ROSS	159100	INV	4 12:00:00AM	\$280.00	77734	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5560	GEORGE G. ROSS	159219	INV	4 12:00:00AM	\$420.00	77734	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5576	TAG/AMS, INC.	2669292	INV	4 12:00:00AM	\$65.00	77735	TRN-RND DRUG -CRUZ, LIDIA	62462 02500

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6140 - VBUL TANGPRAPHAPHORN,MD		053014	INV	4 12:00:00AM	\$153.00	77736	TRN-DOT/BREATH ALCOHOL/DMV	62462 02500
6140 - VBUL TANGPRAPHAPHORN,MD		051914	INV	4 12:00:00AM	\$197.00	77736	TRN-DMV/URINE COLLECTION	62462 02500
5609 - TELEPACIFIC COMMUNICATIONS		56596914-0	INV	4 12:00:00AM	\$41.86	77737	PD-06/14 LONG DISTANCE	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		56563039-0	INV	4 12:00:00AM	\$195.18	77738	TRN-06/14 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$0.05	77739	CITYHALL-6/14 LONG DISTANCE	35535 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$0.88	77739	CITYHALL-6/14 LONG DISTANCE	65465 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$1.19	77739	CITYHALL-6/14 LONG DISTANCE	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$1.21	77739	CITYHALL-6/14 LONG DISTANCE	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$2.14	77739	CITYHALL-6/14 LONG DISTANCE	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$2.38	77739	CITYHALL-6/14 LONG DISTANCE	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$2.38	77739	CITYHALL-6/14 LONG DISTANCE	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$3.34	77739	CITYHALL-6/14 LONG DISTANCE	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$3.36	77739	CITYHALL-6/14 LONG DISTANCE	10424 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$4.76	77739	CITYHALL-6/14 LONG DISTANCE	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$4.78	77739	CITYHALL-6/14 LONG DISTANCE	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$5.46	77739	CITYHALL-6/14 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$7.06	77739	CITYHALL-6/14 LONG DISTANCE	48448 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$10.91	77739	CITYHALL-6/14 LONG DISTANCE	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$11.45	77739	CITYHALL-6/14 LONG DISTANCE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$13.63	77739	CITYHALL-6/14 LONG DISTANCE	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$22.67	77739	CITYHALL-6/14 LONG DISTANCE	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		56551793-0	INV	4 12:00:00AM	\$286.38	77739	CITYHALL-6/14 LONG DISTANCE	51451 02200
5609 - TELEPACIFIC COMMUNICATIONS		56555838-0	INV	4 12:00:00AM	\$416.12	77740	PD-6/14 DISASTER SERVICES	10421 02200

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5770 - UNISOURCE - NORTHERN CA		619-36227210	INV	4 12:00:00AM	\$1,403.38	77741	CVC-DSNF CLNRS/TP/TSH BGS/DRGNT/CLNRS	10416 06400
5779 - US POSTAL SERVICE		061214	INV	4 12:00:00AM	\$241.00	77742	MCCF- RNT INMT BX #1017	51451 10036
6104 - VERIZON CALIFORNIA		CCMCHN-0614	INV	4 12:00:00AM	\$45.91	77743	ADM-06/14 CCMCHN	10413 02200
6104 - VERIZON CALIFORNIA		JUNE-2014-PD	INV	4 12:00:00AM	\$485.12	77743	PD-6/14 DSI SPECIAL ACCESS	10421 02200
6105 - VERIZON WIRELES		9724913778	INV	4 12:00:00AM	\$35.11	77744	PD-04/10-05/09/14 WIRELESS CELL USAGE	10421 02200
6350 - WEST KERN WATER DISTRICT		3104206-0614	INV	4 12:00:00AM	\$17.30	77745	501 SUPPLY-4/7/-6/6/14 WATER	81999 08100
6350 - WEST KERN WATER DISTRICT		2101032-0614	INV	4 12:00:00AM	\$19.03	77745	624 CNTR-4/1-6/3/14 WATER USE	10416 08102
6350 - WEST KERN WATER DISTRICT		2300880-0614	INV	4 12:00:00AM	\$21.53	77745	WLLMS WAY-4/3-6/4/14 WATER	10433 08100
6350 - WEST KERN WATER DISTRICT		2307020-0614	INV	4 12:00:00AM	\$21.91	77745	333 CMMRC-4/3-6/4/14 WATER	10433 08100
6350 - WEST KERN WATER DISTRICT		2307020-0614	INV	4 12:00:00AM	\$21.91	77745	333 CMMRC-4/3-6/4/14 WATER	59459 08100
6350 - WEST KERN WATER DISTRICT		2307020-0614	INV	4 12:00:00AM	\$21.92	77745	333 CMMRC-4/3-6/4/14 WATER	62462 08100
6350 - WEST KERN WATER DISTRICT		2101010-0614	INV	4 12:00:00AM	\$48.44	77745	6TH&CNTR PK LT-4/1-6/3/14 WATER	10433 08100
6350 - WEST KERN WATER DISTRICT		3104544-0614	INV	4 12:00:00AM	\$55.36	77745	201 SUPPLY-4/7-6/6/14 WATER	81999 08100
6350 - WEST KERN WATER DISTRICT		3100020-0614	INV	4 12:00:00AM	\$69.97	77745	E CNTR-4/7-6/6/14 WATER	10433 08100
6350 - WEST KERN WATER DISTRICT		3601223-0614	INV	4 12:00:00AM	\$95.24	77745	400 HLLRD-4/10-6/12/14 WATER	10416 08100
6350 - WEST KERN WATER DISTRICT		3604941-0614	INV	4 12:00:00AM	\$98.23	77745	SAGE & A-4/10-6/12/14 WATER	38438 08100
6350 - WEST KERN WATER DISTRICT		3506131-0614	INV	4 12:00:00AM	\$99.47	77745	317 LD SNST-4/10-6/11/14 WATER	10416 08102
6350 - WEST KERN WATER DISTRICT		3101330-0614	INV	4 12:00:00AM	\$107.64	77745	309 CNTR-4/7-6/6/14 WATER	10433 08100
6350 - WEST KERN WATER DISTRICT		2102310-0614	INV	4 12:00:00AM	\$114.64	77745	412 CNTR-4/1-6/3/14 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		3604951-0614	INV	4 12:00:00AM	\$135.72	77745	TRRC & MLLRY-4/10-6/12/14 WATER	38438 08100
6350 - WEST KERN WATER DISTRICT		3602691-0614	INV	4 12:00:00AM	\$148.12	77745	WST OF HLLRD-4/10-6/12/14 WATER	10416 08102
6350 - WEST KERN WATER DISTRICT		2500010-0614	INV	4 12:00:00AM	\$151.04	77745	SAN EMIDIO&10TH-4/7-6/6/14 WATER	10433 08100
6350 - WEST KERN WATER DISTRICT		2306010-0614	INV	4 12:00:00AM	\$151.84	77745	320 CMMRC-4/3-6/4/14 WATER	10421 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
6350 - WEST KERN WATER DISTRICT		3604901-0614	INV	4 12:00:00AM	\$176.35	77745	A & ARROYO-4/10-6/12/14 WATER	38438 08100
6350 - WEST KERN WATER DISTRICT		3307001-0614	INV	4 12:00:00AM	\$185.76	77745	AMBER&OAK-4/8-6/9/14 WATER	38438 08100
6350 - WEST KERN WATER DISTRICT		3102500-0614	INV	4 12:00:00AM	\$230.91	77745	500 MAIN-4/7-6/6/14 WATER	62462 08100
6350 - WEST KERN WATER DISTRICT		2300850-0614	INV	4 12:00:00AM	\$833.84	77745	2" WLLMS WAY-4/3-4/6/14 WATER	10433 08100
6350 - WEST KERN WATER DISTRICT		2306070-0614	INV	4 12:00:00AM	\$947.76	77746	330 CMMRC-4/3-6/4/14 WATER	51451 08100
6350 - WEST KERN WATER DISTRICT		3104350-0614	INV	4 12:00:00AM	\$1,017.36	77746	6TH & SUPPLY-4/7-6/6/14 WATER	10416 08101
6350 - WEST KERN WATER DISTRICT		2306050	INV	4 12:00:00AM	\$1,045.72	77746	330 CMMRC-4/3-6/4/14 WATER	51451 08100
6350 - WEST KERN WATER DISTRICT		3600010-0614	INV	4 12:00:00AM	\$1,137.64	77746	CHRCH & SNST-4/10-6/12/14 WATER	10416 08102
6350 - WEST KERN WATER DISTRICT		3103360-0614	INV	4 12:00:00AM	\$1,721.68	77746	6TH ST-4/7-6/6/14 WATER	10416 08102
6350 - WEST KERN WATER DISTRICT		2300550-0614	INV	4 12:00:00AM	\$1,832.04	77746	CIVIC CNTR-4/3-06/04/14 WATER	10416 08100
6350 - WEST KERN WATER DISTRICT		3104340-0614	INV	4 12:00:00AM	\$2,246.04	77746	6TH & MAIN-4/7-6/6/14	10416 08102
6350 - WEST KERN WATER DISTRICT		3600030-0614	INV	4 12:00:00AM	\$2,311.92	77746	CHURCH ST-4/10-6/12/14 WATER	10416 08102
6399 - WESTSIDE WASTE		JUN 14	INV	4 12:00:00AM	\$27,883.00	77747	06/14 WASTE DISPOSAL FEES	61461 09999
6770 - Z.A.P.		42768	INV	4 12:00:00AM	\$248.95	77748	ST-SIGNS H.I.P.	10433 06200

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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\$390,615.76

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$3,561.14 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$242.85
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$0.00
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$3,318.29
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

TOTAL

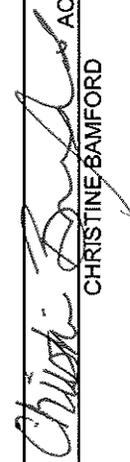
\$3,561.14

MAYOR

CITY CLERK

ACCOUNT CLERK I

CHRISTINE BAMFORD



DATE: 06/20/14

WARRANT NO. 6/20/2014

CHECK NUMBER 77749-77751

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

4:31 pm
Thursday, 19 June, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77749	/2014 12:00:0	PRINTED	1030	CITY OF TAFT-MCCF	1,318.29
77750	/2014 12:00:0	PRINTED	1030	CITY OF TAFT-MCCF	2,000.00
77751	/2014 12:00:0	PRINTED	4562	QUINN COMPANY	242.85

Cash Account Total: 3,561.14

3 Checks

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

4:31 pm
 Thursday, 19 June, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1030 - CITY OF TAFT-MCCF		061114	INV	4 12:00:00AM	\$1,318.29	77749	MCCF-CDCR MISPLCD CK#198-651914	51451 06200
1030 - CITY OF TAFT-MCCF		061014	INV	4 12:00:00AM	\$2,000.00	77750	MCCF- RELEASE FNDS IMTS	51000 00103
4562 - QUINN COMPANY		PC080335631	INV	4 12:00:00AM	\$438.81	77751	ME-9 WTR PUMP/RING/CORE CHG	10433 04200
4562 - QUINN COMPANY		PR080041285	CRM	4 12:00:00AM	-\$195.96	77751	ME-9 WTR PUMP	10433 04200

\$3,561.14

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING
CHAPTERS 4, 5, 6, 7, 8 AND 11 OF TITLE VI OF THE CITY OF TAFT ZONING
ORDINANCE RELATING TO FENCE AND WALL STANDARDS**

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 condition of fences and walls can be a major cause and source of blight in both residential and nonresidential areas, especially when property owners fail to actively maintain them; and

WHEREAS, the Planning Commission reviewed and commented on a draft amendment of Chapters 4, 5, 6, 7, 8, and 11 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. 2014-05, City Staff's written and oral reports, and all public testimony at its regular meeting on May 21, 2014, and

WHEREAS, the Planning Commission voted 4-0 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 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:

- 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 Agenda Report

DATE: JULY 1, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

UPDATED KERN COUNTY MULTI-JURISDICTION HAZARD MITIGATION PLAN

SUMMARY STATEMENT:

In conjunction with 64 local government entities, Kern County has updated its Multi-Jurisdiction Hazard Mitigation Plan (Plan). The Plan assesses risks posed by natural hazards, identified ways to reduce those risks, and maintains eligibility for mitigation funding from FEMA.

The Plan is the result of a two-year planning effort that was coordinated by a multi-agency and multi-jurisdictional Hazard Mitigation Planning Committee (HMPC) and facilitated by AMEC Environment & Infrastructure and Robert Olson Associates. The Kern County Office of Emergency Services (OES) was the lead agency for the County in the planning effort. In addition to the County, the Plan includes all the incorporated cities as well as 18 of the school districts and 35 other special districts.

The Plan is based on a hazard identification and risk assessment of potential significant natural hazards that could likely occur in Kern County. The plan also includes a review of current capabilities with regard to reducing hazard impacts. The plan includes recommended additional action items for the County and its jurisdictions to reduce their vulnerability to potential disasters

The HMPC finalized the Plan in September 2012 and, with the Emergency Council’s approval, submitted it to the California Office of Emergency Services (Cal OES) for review and submission to FEMA for approval. After a year-long review process, in December 2013 FEMA granted preliminary approval contingent on adoption of the Plan by all participating jurisdictions. Subsequent to FEMA preliminary approval, the Plan will be presented to the governing bodies of the participating jurisdictions for formal adoption by resolution. The resolutions will be submitted to FEMA, which will then issue final Plan approval.

RECOMMENDED ACTION:

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ADOPTING THE UPDATED KERN MULTI-JURISDICTION HAZARD MITIGATION PLAN**

SOURCE OF FUNDING: N/A

ATTACHMENT (Y/N): Yes; Resolution

PREPARED BY: Office of the City Manager

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 ADOPTING THE
UPDATED KERN MULTI-JURISDICTION HAZARD MITIGATION PLAN**

WHEREAS, the City of Taft recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards; and

WHEREAS, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

WHEREAS, an adopted Multi-Jurisdiction Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency pre- and post-disaster mitigation grant programs; and

WHEREAS, an adopted Plan is a condition of maintaining good standing in the National Flood Insurance Program’s Community Rating System; and

WHEREAS, the City of Taft fully participated in the FEMA-prescribed mitigation planning process to prepare this multi-hazard mitigation plan during the update; and

WHEREAS, the California Office of Emergency Services and FEMA, Region IX officials have reviewed the updated Kern Multi-Jurisdiction Hazard Mitigation Plan and approved it contingent upon this official adoption of the participating governing body; and

WHEREAS, the City of Taft desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the updated Kern Multi-Jurisdiction Hazard Mitigation Plan; and

WHEREAS, adoption by the governing body for the City of Taft demonstrates the jurisdiction’s commitment to fulfilling the mitigation goals and objectives outlined in this updated Multi-Jurisdiction Hazard Mitigation Plan; and

WHEREAS, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Taft, as follows:

1. This Council finds the facts mentioned above to be true and further finds that this Council has jurisdiction to consider, approve, and adopt the subject of this Resolution.

2. This Council does hereby adopt the updated Kern Multi-Jurisdiction Hazard Mitigation Plan as an official plan.

3. This Council will consider adopting the updated Kern Multi-Jurisdiction Hazard Mitigation Plan by reference into the safety element of their general plan as authorized by AB 2140.

4. This Council authorizes the Director of Kern County Emergency Services to submit this adoption resolution to the California Office of Emergency Services and FEMA Region IX officials to enable the plan's final approval in accordance with the requirements of the Disaster Mitigation Act of 2000 and to establish conformance with the requirements of AB 2140.

PASSED, APPROVED, AND ADOPTED THIS _____ DAY OF _____, 2014.

Paul Linder, Mayor

ATTEST:

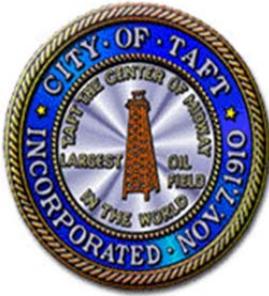
Alina Megerdom, City Clerk

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

I, Alina Megerdom, City Clerk of the City of Taft, California, do hereby certify that the foregoing Resolution was duly and regularly introduced and adopted at a regular meeting thereof held on the _____ day of _____, 2014, by the following vote:

AYES: COUNCIL MEMBER:
NOES: COUNCIL MEMBER:
ABSENT: COUNCIL MEMBER:
ABSTAIN: COUNCIL MEMBER:

Alina Megerdom, City Clerk



City of Taft Agenda Report

DATE: July 1, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

AGENDA MATTER:

APPLICATION TO THE FTA SECTION 5309 BUS AND BUS FACILITIES PROGRAM

SUMMARY STATEMENT:

In response to the 2014 Federal Transit Administration (FTA) Bus and Bus Facilities Program Ladders of Opportunity Initiative Notice of Funding (NOFA) the city is preparing to apply for \$134,000 for the purchase of two replacement busses for transit. This grant has a 20% match requirement which will have the city pay \$34,000 toward the purchase of the busses which will be paid from PTMISEA.

Applications are due by no later than July 28, 2014.

RECOMMENDED ACTION:

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING FEDERAL FUNDING UNDER FTA SECTION 5309 BUS AND BUS FACILITIES PROGRAM AUTHORIZED BY THE SAFE, ACCOUNTABLE, FLEXIBLE, EFFICIENT TRANSPORTATION EQUITY ACT: A LEGACY FOR USERS (SAFETEA-LU), PUBLIC LAW 109-59 WITH U.S. DEPARTMENT OF TRANSPORTATION**

IMPACT ON BUDGET (Y/N): NO

ATTACHMENT (Y/N): Resolution

PREPARED BY: Yvette Mayfield, Municipal Records/Grant Administrator

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING
FEDERAL FUNDING UNDER FTA SECTION 5309 BUS AND BUS FACILITIES PROGRAM
AUTHORIZED BY THE SAFE, ACCOUNTABLE, FLEXIBLE, EFFICIENT
TRANSPORTATION EQUITY ACT: A LEGACY FOR USERS (SAFETEA-LU), PUBLIC LAW
109-59 WITH U.S. DEPARTMENT OF TRANSPORTATION**

WHEREAS, the United States Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support public transportation providers to finance capital projects to replace, rehabilitate, and purchase buses and related equipment and to construct bus-related facilities, including programs of bus and bus-related projects for assistance to subrecipients that are public agencies, private companies engaged in public transportation, or private non-profit organizations under Section 5309 of the Federal Transit Act; and

WHEREAS, the City of Taft desires to apply for said financial assistance to purchase two replacement buses; and

WHEREAS, the City of Taft has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies); and

WHEREAS, the City of Taft will apply for \$136,000 and will match that amount with \$34,000 to meet the required 20 percent match;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED:

1. That the City Council of the City of Taft does hereby authorize the City Manager to file and execute applications on behalf of the City Council of the City of Taft with the Department to aid in the financing of capital/operating assistance/mobility management projects pursuant to Section 5309 of the Federal Transit Act, as amended;
2. That the City Manager is authorized to execute and file all certification of assurances, contracts or agreements or any other document required by the Department;
3. That the City Manager is authorized to provide additional information as the Department may require in connection with the application for the Section 5309 projects; and
4. That the City Manager or Finance Director is authorized to submit and approve requests for reimbursement of funds from the Department for the Section 5309 project/s.

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

Alina Megerdom, City Clerk



City of Taft Agenda Report

DATE: JULY 1, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

AGENDA ITEM:

APPROVAL OF EXPENSE TO DEMOLISH BURNT STRUCTURE AT 708 2ND STREET

SUMMARY STATEMENT:

On November 5, 2013, Code Enforcement had a Declaration of Substandard Property recorded against property located at 708 2nd Street as it is a vacant fire damaged structure. After following protocol for notifying all parties involved and boarding and posting of the structure the demolition of the structure was bid out. Bids were received from Gilliam and Son's and NSM Recycling Inc. with NSM submitting the low bid for the project at \$6,000.

NSM is ready to move forward with the demolition upon receiving approval of this expense from Council.

RECOMMENDATION:

Motion to approve payment of \$6,000 to NSM Recycling Inc. for the demolition of burnt structure at 708 2nd Street.

IMPACT ON BUDGET (Y/N): YES

ATTACHMENT (Y/N): YES (Declaration of Substandard Property / Bid from NSM)

PREPARED BY: Jill Gipson, Code Enforcement Officer

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft Agenda Report

DATE: JULY 1, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

APPROVAL TO RENEW THE MOU WITH THE TAFT COMMUNITY COLLEGE DISTRICT FOR POLICE SERVICES

SUMMARY STATEMENT:

The MOU between the City of Taft Police Department and the Taft Community College District expired on April 6, 2014 but remains in place until a new MOU has been renewed. During the renewal process several small changes were made at the College Districts request. Those changes were reviewed by our City Attorney and were approved.

RECOMMENDED ACTION:

Motion to approve the MOU with the Taft Community College District.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): Taft Community College District MOU and salary schedule

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**WEST KERN COMMUNITY COLLEGE DISTRICT
&
CITY OF TAFT**

**MEMORANDUM OF UNDERSTANDING FOR CITY POLICE OFFICER
ASSIGNMENT AS CAMPUS SAFETY OFFICER and ADVISOR**

This memorandum of understanding (MOU) is entered into this 1st day of July, 2014, between the West Kern Community College District (DISTRICT), and the City of Taft, a municipal corporation (CITY).

RECITALS

The DISTRICT and CITY have entered into this MOU with reference to the following facts and circumstances:

A. The DISTRICT desires to contract with CITY for assignment of a designated CITY police officer with the Taft Police Department (DEPARTMENT) to provide services as a safety officer and advisor to the DISTRICT.

B. The parties intend that the CITY will exercise its control over the DEPARTMENT to cause a police officer to be assigned to the DISTRICT to provide campus-based protective services and technical advice for DISTRICT.

C. The parties intend that the DISTRICT will pay a per hour rate for actual hours of service provided under this MOU, with the assigned police officer to have breaks and vacations concurrent with the DISTRICT instructional calendar, as modified from time-to-time by DISTRICT.

AGREEMENT

1. Term of MOU. This MOU shall be effective as of July 1, 2014, and shall terminate June 30, 2015, unless sooner terminated pursuant to the terms of this MOU. Upon the mutual written agreement of the parties, this MOU may be extended for additional successive terms of one (1) year on the same terms.
2. Goals and Objectives. DISTRICT and CITY officials share the following goals and objectives with regard to the Campus Safety Officer (CSO) program outlined in this MOU (PROGRAM):
 - 2.1. For the DEPARTMENT to provide for an armed police presence on DISTRICT property;
 - 2.2. For the DEPARTMENT to provide additional campus safety for the DISTRICT and all DISTRICT facilities;

- 2.3. For the DEPARTMENT to act as an integral part of DISTRICT's crisis response, disaster preparedness, and safety planning and training;
 - 2.4. For the DEPARTMENT to cause the CSO to be responsible for organizing and planning drills and training for the DISTRICT, and a liaison between the DISTRICT and other school and emergency response authorities, including the DEPARTMENT;
 - 2.5. For the CSO and DEPARTMENT to act swiftly and cooperatively when responding to any major disruptions or criminal offenses on DISTRICT property, such as, but not limited to: disorderly conduct, trespassers, the illegal possession and use of weapons on DISTRICT property, and the illegal sale, distribution, or use of controlled substances on DISTRICT property;
 - 2.6. For the CSO and DEPARTMENT to respond to and report serious crimes that occur on DISTRICT property and to cooperate with other law enforcement officials in the investigation of crimes that occur on DISTRICT property or at DISTRICT events;
 - 2.7. For the CSO to serve as a resource for the DISTRICT regarding legal and public safety developments, guidance, and information;
 - 2.8. For the CSO to facilitating the sharing of safety information between DISTRICT and DEPARTMENT, and the maintenance of safety records for DISTRICT; and
 - 2.9. For the DEPARTMENT to provide as much continuity in the PROGRAM as possible by attempting to maintain the same individual in the roll of CSO during the term of this MOU, and for any extensions of the term of this MOU.
3. Scope of Service. During the term of this MOU, CITY agrees to cause the DEPARTMENT to employ an Officer and assign the officer as a CSO for the DISTRICT, performing the specific services set forth in this Section. Generally, DEPARTMENT shall plan to assign one (1) CSO to the DISTRICT to patrol the campus and facilities of Taft College and all associated DISTRICT facilities (CAMPUS), with specific patrol routes as designated by DISTRICT in consultation with DEPARTMENT. CITY and DEPARTMENT additionally agree that the CSO shall be supervised by the DEPARTMENT for all of the services provided under this MOU at no additional cost to DISTRICT. The specific scope of services (SERVICES) to be provided to DISTRICT by CITY through DEPARTMENT include:

- 3.1. CSO on CAMPUS forty (40) hours per week patrolling and maintaining an armed and DEPARTMENT uniformed police presence, in addition to providing coordinated coverage to DISTRICT for DISTRICT events as requested by DISTRICT;
- 3.2. CSO providing updates to DISTRICT regarding relevant laws and regulations (including California Education Code) in matters of public safety, and serving as a knowledge base for DISTRICT inquires regarding relevant laws and regulations in matters of public safety;
- 3.3. CSO serving as a technical advisor as requested by DISTRICT and be responsible for the development of a CAMPUS safety plan, including the drafting, preparation, and analysis of written materials, including the use of existing or future DISTRICT security personnel;
- 3.4. CSO responsible to the DISTRICT as requested on disaster preparedness and emergency response planning, including the drafting, preparation, and analysis of written materials, including the use of existing or future DISTRICT security personnel;
- 3.5. CSO responsible to the DISTRICT as requested in drafting, preparing, and analyzing written DISTRICT safety procedures, including the use of existing or future DISTRICT security personnel;
- 3.6. CSO responsible to the DISTRICT as requested in drafting, preparing, and analyzing written DISTRICT staff disaster preparedness and emergency response training plans, including the use of existing or future DISTRICT security personnel;
- 3.7. CSO responsible for conducting and facilitating disaster preparedness and emergency response drills and training for DISTRICT staff two times per school year, with CSO serving as a liaison in consultation and conjunction with local emergency response authorities, including DEPARTMENT and local emergency medical and fire services, including the use of existing or future DISTRICT security personnel;
- 3.8. CSO serving as a general liaison between DISTRICT and DEPARTMENT, and CSO serving to coordinate communication among and between CITY, DEPARTMENT, and other local schools, agencies, and emergency medical and fire services in the event of a crime on CAMPUS or impacting and involving DISTRICT students or employees, a disaster, or a local public emergency impacting CAMPUS;

- 3.9. CSO being responsible for making and maintaining reports of crimes on CAMPUS or impacting and involving DISTRICT students or employees;
 - 3.10. CSO being responsible for drafting, preparing, and submitting required CAMPUS safety reports to state, federal, and other agencies and departments, as required by law;
 - 3.11. CSO providing technical advice and training to DISTRICT and DISTRICT employees regarding utilization, preparedness, and expansion of DISTRICT security personnel;
 - 3.12. CSO creating, building, and maintaining, in close coordination with DISTRICT needs, a network of CAMPUS safety information between and among the DISTRICT and the DEPARTMENT, including the creation of a DISTRICT owned safety records system related to persons and incidents involving DISTRICT property, students, or employees; and
 - 3.13. DEPARTMENT providing to DISTRICT, through CSO and to the fullest extent allowed by law, all reports, records, and documentation regarding criminal investigations and incidents on CAMPUS, or related to persons or incidents involving DISTRICT property, students, or employees.
4. Employment. CSO, and any DEPARTMENT employees providing supervision, guidance, or assistance to CSO, shall be employees of CITY and DEPARTMENT and shall be subject to the administration, supervision and control of DEPARTMENT. CSO, and any DEPARTMENT employees providing supervision, guidance, or assistance to CSO, shall be subject to all personnel policies and practices of DEPARTMENT and of the CITY, and CSO, and any DEPARTMENT employees providing supervision, guidance, or assistance to CSO, shall not be considered employees of DISTRICT, or under the supervision or personnel policies and practice of DISTRICT. However, the DEPARTMENT Police Chief, in providing supervision and guidance to CSO, and prior to any DEPARTMENT evaluation of CSO, shall consult with DISTRICT regarding CSO's performance of the SERVICES, and DISTRICT's satisfaction with the SERVICES provided.
 5. Employment Costs. DEPARTMENT agrees to pay the cost of CSO's salary and employment benefits, including, but not limited to: sick leave, vacation leave, compensatory time off, unemployment compensation, life insurance, dental insurance, and medical/hospitalization insurance.
 6. Compensation. DISTRICT agrees to compensate DEPARTMENT for the costs incurred by DEPARTMENT attributable to the assignment of CSO by paying department for each hour of service provided by CSO based on the

calculated hourly costs of an employee of CSO's pay grade as listed on the attached Exhibit "A" (RATE), regardless of the actual costs to DEPARTMENT related to providing the SERVICES. Actual salary not to exceed \$115,000.00 excluding overtime. All hours of CSO overtime required by DISTRICT shall be billed to DISTRICT at 150% of the RATE. It is not anticipated that the DISTRICT will require more than 100 hours of overtime per fiscal year and as such is capped at 100 hours. It is understood that the DISTRICT shall pay only for those services actually rendered and that billing shall occur on a monthly basis.

7. Employment Practices. DEPARTMENT, by execution of this MOU, certifies that it does not discriminate against any person upon the basis of race, color, creed, national origin, age, sex, disability, or marital status in its employment practices. DEPARTMENT shall hold DISTRICT free, harmless and indemnified from and against any and all claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by CSO or DEPARTMENT employees supervising, guiding, or assisting the CSO.
8. Supervision and Control. DEPARTMENT, in collaboration with DISTRICT, shall have the power to assign and remove the CSO. The DEPARTMENT, in its sole discretion, shall have the power and authority to discharge and discipline the CSO and DEPARTMENT employees supervising, guiding, or assisting the CSO. However, DEPARTMENT, in collaboration with DISTRICT, shall make every effort to maintain a single individual as CSO. Should the DEPARTMENT need to assign a different CSO, the DEPARTMENT shall provide thirty (30) days written notice before the new CSO is put in place.
9. Hours of Work.
 - 9.1. The CSO will ordinarily work Monday through Friday, with daily hours to shift based on the DISTRICT master calendar, as noted in Exhibit "B." The CSO's hours of work each day will ordinarily be contiguous.
 - 9.2. The start and end times of the workday for CSO shall be designated by DEPARTMENT in consultation with the DISTRICT.
 - 9.3. For DISTRICT vacations, holidays, and breaks when DISTRICT classes are not in session, or if the campus is closed, and the CSO's presence is not required on or about CAMPUS, the CSO may take available leave, or report to DEPARTMENT for reassignment.

10. Absences.

- 10.1. If CSO will be absent from work when DISTRICT classes are in session, the CSO shall notify both the DEPARTMENT according to DEPARTMENT policy and the designated representative of DISTRICT. DEPARTMENT shall make every effort to ensure that DISTRICT receives prior notification of all CSO absences from work.
- 10.2. For absences of less than five (5) consecutive days duration, DEPARTMENT will not ordinarily reassign another officer to substitute for the assigned CSO.
- 10.3. For absences of greater than five (5) consecutive days duration, DEPARTMENT shall, if possible, and upon request from DISTRICT, assign another officer to substitute for the assigned CSO.
- 10.4. If DEPARTMENT is unable to assign an officer to substitute for the absent CSO due to an event beyond the control of DEPARTMENT, DISTRICT shall pay only for those services actually rendered pursuant to this MOU.

11. Additional Assignments.

- 11.1. For activities or events related to the duties of the CSO, the CSO may, at the request of DISTRICT and with the approval from DEPARTMENT, adjust his or her work day outside of a normal work day schedule.

12. Dress Code. It is a goal of the PROGRAM that CSO be readily identifiable as a DEPARTMENT police officer. While regularly providing SERVICES, CSO shall wear a uniform and appropriate safety equipment, to include sidearm, as prescribed by DEPARTMENT's applicable policies. For activities and occasions for which a uniform would not be appropriate, CSO may wear a modified uniform or other apparel as approved by DEPARTMENT in consultation with DISTRICT.

13. Equipment, Supplies, Work Space and Training

- 13.1. Costs. All costs associated with the provision of items or resources specified in this Section shall be borne by the party specified to provide the item or resource.
- 13.2. Motor Vehicles. DEPARTMENT shall provide a standard patrol vehicle for use by CSO when providing SERVICES. In addition, DEPARTMENT agrees to maintain, repair, insure, and supply fuel for the CSO.

13.3. Weapons, Ammunition, and Safety Equipment. DEPARTMENT agrees to provide the standard issue pistol, ammunition, body armor, and safety equipment for CSO. Additional specialized equipment, specific to the CSO assignment and necessary or advantageous, in the opinion of DEPARTMENT, shall also be supplied by DEPARTMENT to CSO.

13.4. Computers. DEPARTMENT agrees to secure and maintain DEPARTMENT standard computers in vehicles issued to the CSO. DEPARTMENT shall provide CSO with access to law enforcement and DEPARTMENT computer networks and program while providing SERVICES. To the extent such access is granted, CSO shall maintain the confidentiality of all information accessed.

DISTRICT may, at its discretion, make available to CSO any computer network, e-mail system, student directory, or other network, program, or database ordinarily accessible by DISTRICT instructors, staff or administrators.

13.5. Radio Communications. DEPARTMENT agrees to supply CSO with a DEPARTMENT standard portable radio transceiver for use in provision of the SERVICES.

13.6. Supplies. DISTRICT agrees to provide CSO with the usual and customary office supplies and forms required in the performance of the SERVICES. DEPARTMENT agrees to supply CSO with all specialized law enforcement or DEPARTMENT forms.

13.7. Workspace. DISTRICT may provide office space for the CSO within DISTRICT facilities on the CAMPUS.

13.8. Training. DEPARTMENT agrees to provide training costs for the CSO.

14. Records.

14.1. DISTRICT may allow CSO to inspect and copy public records maintained by the DISTRICT in compliance with applicable laws and regulations.

14.2. If confidential information in student or DISTRICT employee's records is needed in an emergency or to protect the health or safety of the student, employee, or other individuals, DISTRICT may disclose

that information which is needed to respond as provided by all applicable laws, regulations, and policies.

- 14.3. DEPARTMENT and CSO will comply with policies of DISTRICT relative to release of student information, in addition to all applicable laws and regulations.
15. Applicable Laws and Policies. DEPARTMENT and CSO shall provide SERVICES in accordance with all applicable federal and state statutes, regulations, and directives. DEPARTMENT and CSO shall also provide SERVICES in accordance with all of DISTRICT's rules and regulations pertaining to the DISTRICT's operations, unless otherwise authorized by DISTRICT or unless such compliance is not practicable due to clearly exigent circumstances.
16. Indemnification. DISTRICT shall indemnify, defend and hold harmless CITY and DEPARTMENT, and their officers, agents, employees, and representatives from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorneys' fees, arising out of or resulting from the performance of this MOU, caused in whole or in part by any negligent or willful act or omission of DISTRICT, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the DISTRICT subject to a grant of authority from the DISTRICT, regardless of whether caused in part by a party indemnified hereunder.

CITY and DEPARTMENT shall indemnify, defend and hold harmless DISTRICT, its officers, agents, employees, and representatives from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorneys' fees, arising out of or resulting from the performance of this MOU, caused in whole or in part by any negligent or willful act or omission of CITY or DEPARTMENT, and their officers, agents, employees, or anyone directly or indirectly acting on behalf of DEPARTMENT, regardless of whether caused in part by a party indemnified hereunder.

The indemnification provisions contained in this MOU include but are not limited to any violation of applicable law, ordinance, regulation or rule, including where the claim, loss, damage, charge or expense was caused by deliberate, willful, or criminal acts of either party to this MOU, or any of their agents, officers or employees or their performance under the terms of this MOU.

It is the intention of DISTRICT and DEPARTMENT that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage

attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

Each party shall establish procedures to notify the other party, where appropriate, of any claims, administrative actions, or legal actions with respect to any of the matters described in this indemnification Section. The parties shall cooperate in the defense of such actions brought by others with respect to the matters covered in this MOU. Nothing set forth in this MOU shall establish a standard of care for or create any legal rights for any person not a party to this MOU.

The indemnity provisions of this MOU shall survive the expiration or earlier termination of this MOU.

17. Insurance.

17.1. CITY, at its sole cost and expense and for the full term of this MOU, shall obtain and maintain at least all of the following minimum insurance requirements. All or a portion of the required insurance may be satisfied through the use of a self-insurance program or pooled insurance, if any. The insurance provided by CITY pursuant to this MOU shall be primary coverage to the DISTRICT with respect to any insurance programs maintained by the DISTRICT, and no insurance held or owned by the DISTRICT shall be called upon to contribute to a loss. The CITY must provide an affidavit of self-insurance, or pooled insurance if any.

17.1.1. Comprehensive General Liability.

A policy with a minimum limit of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage, providing at least all of the following minimum coverages: (1) Premises Operations; (2) Blanket Contractual; and (3) Personal Injury.

17.1.2. Workers' Compensation and Employers' Liability.

A policy written in accordance with the laws of the State of California and providing coverage for any and all employees of the CITY. This policy shall provide coverage for Workers' Compensation (Coverage A) with statutory limits. This policy shall also provide coverage of \$ 1 Million Employers' Liability (Coverage B).

17.1.3. Comprehensive Business Auto.

A policy with a minimum of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage. Coverage shall be applicable (without deductibles) to any and all CITY leased, owned, hired, or non-owned vehicles used in pursuit of any of the activities associated with this MOU.

17.1.4. Special Provisions.

The foregoing requirements as to the types and limits of insurance coverage to be maintained by CITY, and any approval of said insurance by the DISTRICT, or its insurance consultant(s) are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by CITY pursuant to this MOU, including but not limited to, the provisions concerning indemnification.

17.2. DISTRICT, at its sole cost and expense and for the full term of this MOU shall obtain and maintain at least all of the following minimum insurance requirements. All or a portion of the required insurance may be satisfied through the use of a self-insurance program. The DISTRICT must provide an affidavit of self-insurance, or pooled insurance, if any.

17.2.1. Comprehensive General Liability.

A policy with a minimum limit of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage, providing at least all of the following minimum coverages: (1) Premises Operations; (2) Blanket Contractual; and (3) Personal Injury.

17.2.2. Workers' Compensation and Employers' Liability.

A policy written in accordance with the laws of the State of California and providing coverage for any and all employees of the DISTRICT. This policy shall provide coverage for Workers' Compensation (Coverage A) with statutory limits. This policy shall also provide coverage of \$ 1 Million Employers' Liability (Coverage B).

17.2.3. Comprehensive Business Auto.

A policy with a minimum of not less than \$ 1 Million combined single limit per occurrence for bodily injury and property damage. Coverage shall be applicable (without

deductibles) to any and all DISTRICT leased, owned, hired, or non-owned vehicles used in pursuit of any of the activities associated with this MOU.

17.2.4. Special Provisions.

The foregoing requirements as to the types and limits of insurance coverage to be maintained by DISTRICT, and any approval of said insurance by the CITY, or its insurance consultant(s) are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by DISTRICT pursuant to this MOU, including but not limited to, the provisions concerning indemnification.

17.3. All insurance requirements shall be met by all parties prior to the commencement of any of the activities required of the parties under this MOU.

18. Independent Contractor. In the performance the SERVICES, CITY, DEPARTMENT, CSO, Police Chief, and all other persons providing supervision, guidance, or assistance to CSO, shall act as independent contractors and not as employees of DISTRICT. Nothing herein shall be construed or deemed to create the relationship of employer/employee or principal/agent as between the DISTRICT and the CSO, Police Chief, or any other persons providing supervision, guidance, or assistance to CSO. Directions issued by the DISTRICT to the CITY, DEPARTMENT, CSO, Police Chief, or any other persons providing supervision, guidance, or assistance to CSO only relates to the objectives to be achieved through the SERVICES and not the actual means to accomplish such objectives. CITY shall assume responsibility for federal and state income tax withholding for their employees, including but not limited to the Federal Income Tax, State Income Tax, Federal Insurance Contributions Act, State Unemployment Insurance, and State Disability Insurance, and any other deductions from income that CITY is required to make as employer.
19. No Joint Venture. This MOU shall not create among the parties a joint venture, partnership, joint powers authority, or any other relationship of association.
20. Workers' Compensation. The DISTRICT's responsibility for compensation under this MOU shall be limited to the extent set forth herein, and the DISTRICT shall not be responsible for providing workers' compensation insurance or any other protective insurance coverage or employment benefit that is based upon the relationship of employer and employee to any employee of CITY.

21. Contract Disputes. Any contract disputes arising from this contract shall first be mitigated between the Chief of Police and the Taft College President and/or his or her designee.
22. Termination. Either party may terminate this MOU at any time upon thirty (30) days prior written notice to the other party.
23. Amendments. No modification, amendment or addendum to this MOU shall be valid unless it is set forth in writing and is signed by both parties.
24. Entire Agreement. This MOU constitutes the entire agreement between DISTRICT and DEPARTMENT regarding the subject matter of this MOU and supersedes any prior agreements regarding the subject matter.
25. Time. Time is of the essence in each and all provisions of this MOU.
26. Notices. Notices concerning this MOU shall be deemed to have been served when deposited in the United States Mail, first class postage prepaid, and addressed as follows:

To CITY

City of Taft College
Attn: City Clerk
209 E. Kern St.
Taft, CA 93268

To DEPARTMENT

City of Taft Police Department
Attn: Police Chief
320 Commerce Way
Taft, CA 93268

To DISTRICT

Attn: Superintendent/President
West Kern Community College District
29 Cougar Court
Taft, California 93268

IN WITNESS WHEREOF, the parties have executed this MOU on the date written below.

WEST KERN COMMUNITY COLLEGE DISTRICT

By: _____

Date: _____

By: _____

Date: _____

CITY OF TAFT

By: _____

Date: _____

Salary	Per Month	
	Step A	Step E
Police Officer	\$4,080.88 --	\$5,081.90
Sergeant	\$5,234.34 --	\$6,362.39

Benefits

Education / Bilingual Pay	\$100.00 --	\$275.00
Medical / Vision *	\$403.99 --	\$1,237.56
Uniform Allowance **	\$91.67	per month
Retirement (CalPers) ***	32.26%	of Salary

Taxes

FICA	6.20%	of Salary
Medicare	1.45%	of Salary
Workercomp ****	6.92%	of Salary

Monthly Total Range w/ Benefits For FY 2013-2014 *****

Police Officer	\$7,946.58	\$9,345.92
Sergeant	\$9,582.67	\$11,334.67

Annual cost w/ Benefits For FY 2013-2014 *****

Police Officer	\$95,359.00	\$112,151.00
Sergeant	\$114,992.00	\$136,016.00

- * Medical and Vision cost change annually in September
- ** Uniform allowance is paid annually
- *** Rate changes ever July 1.
- **** Rate changes ever January 1.
- ***** Monthly and Annual amounts are based on actual cost as of March 1, 2014 and are subject to change without notice.



City of Taft Agenda Report

DATE: JULY 1, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

JOB DESCRIPTIONS FOR MUNICIPAL RECORDS ADMINISTRATOR AND CITY CLERK

SUMMARY STATEMENT:

Previously, the elected City Clerk also served in dual role as the Municipal Records Administrator. Upon the retirement of the previous incumbent, the Municipal Records Administrator functions and those of the Elected City Clerk have been separated out with an individual serving in each respective capacity.

In order to provide for a clear separation of duties, the job description for the Municipal Records Administrator has been modified to accurately reflect the duties and responsibilities of that position; and a proposed job description has been drafted for the City Clerk which remains an Elected position.

RECOMMENDED ACTION:

Motion to approve and adopt the job descriptions for the Municipal Records Administrator and the City Clerk.

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

ATTACHMENT (Y/N): Yes – Job Descriptions

PREPARED BY: Lonny Boyer
Director of Human Resources/Assistant City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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CITY OF TAFT

CLASS TITLE: MUNICIPAL RECORDS ADMINISTRATOR

Salary Range 53.9
\$2398-\$2914 Bi-weekly

BASIC FUNCTION:

This is an "At-will" senior executive position reporting to and serving at the pleasure of the City Manager and shall exhibit sufficient professional ability to administer the city's records and allied functions.

Under general administrative direction, plans, directs, manages, and oversees the functions, programs, and operations related to the production and preservation of records of actions taken by Council, the City's records retention, destruction, and imaging program, and the conduct of City elections; coordinates assigned activities with other departments and outside agencies; and provides highly responsible and complex administrative support to the City Manager and to elected municipal officers.

An incumbent in this classification demonstrates strong ethical, professional, and service-oriented leadership and interpersonal skills. Requires the ability to develop and implement an organizational vision which integrates the City of Taft and departmental goals, priorities and values.

REPORTS TO:

City Manager

SUPERVISES:

Para-professional and clerical staff personnel and other positions as may be assigned.

ESSENTIAL FUNCTIONS AND RESPONSIBILITIES

- Oversee and manage the City's records management program including developing procedures for records management, retrieval and disposal.
- Maintain, dispose, and preserve official city documents and records including resolutions, ordinances, deeds, Council minutes, agreements, and reports in accordance with legal requirements; and supervise the storage and protection of the City's permanent records.
- Serve as the liaison with other departments, outside agencies and the general public.
- Performs legal noticing, preliminary Council agenda review, and file coding prior to Council meetings; provides for processing, distribution and codifying of ordinances, resolutions, agreements, and other documentation following Council meeting and notifies departments of follow-up to be completed regarding actions taken by Council.

MUNICIPAL RECORDS ADMINISTRATOR CONTINUED

- Attend and participate in professional group meetings; maintain awareness of new trends and developments in the fields related to municipal records management and incorporate new developments as appropriate.
- Receives all sealed bids and facilitates bid-openings.
- Performs certification of records and documents.
- Provide leadership to incorporate vision, strategic planning and elements of quality management into the full range of the department's activities in accordance with the City's strategic plan objectives.
- Acts as custodian of official City records; oversees the management of the City-wide records management program; prepares documentation regarding the annual records destruction process; updates the retention schedule.
- Selects, trains, motivates, and evaluates assigned personnel; provides or coordinates staff training; works with employees to correct deficiencies; implements discipline and termination procedures.
- Participates in the development and administration of the departmental budget; forecasts of funds needed for staffing, equipment, materials, and supplies.
- Participates on a variety of boards, commissions, and committees; coordinates assigned activities with those of other departments and outside agencies and organizations.
- Explains, justifies, and defends department programs, policies, and activities; negotiates and resolves sensitive and controversial issues.
- Acts as City archivist/historian and serves as primary research resource for the legislative history of the City.
- Responds to and resolves difficult and sensitive citizen inquiries and complaints.
- Receives, logs and appropriately disseminates subpoenas and claims against the City.
- Receives and processes requests for public records per California Public Information Act and Council policy.
- Develop and implement programs, policies, goals, objectives, systems, long range plans and procedures to enhance effectiveness and operational efficiency.
- Provides public records and information to citizens, civic groups, the media and other agencies as requested.
- Processes, maintains and files City contracts with outside vendors.
- Processes and appropriately records and maintains abatements and liens.

- Works collaboratively with the City Clerk on items pertaining to City Council.

KNOWLEDGE OF:

- Pertinent federal, state, and local laws, codes, rules, and regulations including the Ralph M. Brown Act, California Public Records Act, Conflict of interest regulations and other applicable codes and ordinances.
- Principles and practices of employee management, effective leadership, supervision, training and work evaluation.
- Modern municipal administrative methods and procedures, organizations, and functions.
- Research techniques, sources and availability of information, and methods and principles of report presentation.
- Principles and practices of administrative management including electronic document and records management and systems analysis and implementation.
- Principles and practices of business correspondence, program development and administration.
- Principles and practices of municipal budget preparation and administration.
- Meeting protocol, parliamentary procedure, and principles and practices used in the accurate reporting of actions taken by a legislative body.
- Principles and practices of automated and manual records management, retrieval, storage and disposal.
- Modern office procedures, methods, and equipment including computers and supporting software applications.

ABILITY TO:

- Exercise sound and independent judgment, analyze data, conduct independent analyses and make recommendations on complex, sensitive and controversial issues.
- Establish clear goals and objectives in order to create an organization that delivers excellent customer service through ethical leadership standards.
- Establish, maintain and foster cooperative relationships by promoting effective partnerships with department peers, employees, citizens, and others contacted in the course of work.

MUNICIPAL RECORDS ADMINISTRATOR CONTINUED

- Exercise good judgment in structuring and organizing work and setting priorities, balancing the interests of the City and constituents, and readily readjusting priorities to respond to current and future needs.
- Work effectively in time-sensitive situations and coordinate multiple projects and complex tasks simultaneously.
- Communicate effectively orally and in writing and prepare clear and concise reports.
- Develop creative and practical solutions to complex and difficult problems.
- Operate a computer and assigned office equipment.
- Oversee and administer and implement changes to ensure an efficient records management system.
- Interpret and apply applicable federal, state, and local policies, laws, and regulations.
- Provide information and organize material in compliance with laws, regulations, and policies.

DESIRED MINIMUM QUALIFICATIONS

Any combination equivalent to experience and education that could likely provide the required knowledge, skills and abilities would be qualifying. A typical way would be:

Education and Experience:

Five (5) years of increasingly responsible records management experience or administrative experience involving filing systems. Extensive knowledge of office practices and procedures; thorough knowledge of modern records management techniques, including legal requirements for recording, retention and disposal.

Designation as a Certified Records Manager (CRM) is desirable.

An Associate Degree from an accredited college or university. Certified Municipal Clerk designation is desirable.

Residency within the City of Taft and aptitude and interest in serving as the City Clerk is highly desired.

License or Certificate

Possession of or ability to obtain and maintain a valid driver's license.

Possession of a California commission as a Notary Public is highly desirable.

TOOLS AND EQUIPMENT USED

Personal computer, including word processing, spreadsheet, data base and document imaging and retrieval software; 10-key calculator; copy machine; fax machine; typewriter; multi-line business phones, copiers/scanners/printers, calculators, filing and records management systems.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear, use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to walk.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

CITY OF TAFT

CLASS TITLE: CITY CLERK

Salary Range
\$300 per month stipend

BASIC FUNCTION:

The City Clerk shall exercise such duties and powers as specified and in accordance with California Government Code 40800; specifically sections 40801 and 40806-40814 except as otherwise described by ordinance.

ESSENTIAL FUNCTIONS AND RESPONSIBILITIES

- The City Clerk shall keep an accurate record of the proceeding of the legislative body.
- The City Clerk shall keep a book marked “ordinances” and record in it all City ordinances with the City Clerks certificate annexed to each stating that it is a true and correct copy of the City’s ordinance; the ordinance number; and that it has been published or posted pursuant to law.
- Custodian of the City Seal.
- Performs certification of records and documents.
- Appoint Deputies and be responsible for their acts.
- Administer Oaths or affirmations and take and certify affidavits and depositions pertaining to City affairs and businesses which may be used in any court of proceeding in the State.
- Perform additional duties and prescribed by ordinance including:
- Election Filing Officer (Local Elections).
- Maintains Statements of Economic Interest (700 Forms and Election Expense Forms).
- Serves as Fair Political Practices Filing Officer.
- Ralph M. Brown Act compliance.
- Reviews agendas prior to posting.
- Ensures proper posting of agendas, and posts minutes and/or videos on as appropriate on City Website for all Council, Board and Committee meetings as appropriate.
- Attends and takes minutes for committee and special meetings or provides for minutes to be taken by Deputies.
- Conducts municipal elections and special elections; serves as Filing Officer for campaign finance reporting; serves as liaison to the Registrar of Voters.
- Processes forms and prepares for reimbursements in accordance with SB 90.
- Works in conjunction with Records Administrator on items pertaining to the City Council.

Must be a legal resident of the City of Taft and Registered Voter.



City of Taft Agenda Report

DATE: JULY 1, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

AGENDA MATTER:

4TH OF JULY CELEBRATION ON RAILS TO TRAILS SPONSORED BY TAFT CHAMBER

SUMMARY STATEMENT:

Staff received a letter from the Taft Chamber of Commerce requesting use of Rails to Trails for a 4th of July outdoor celebration. There will be a fireworks exhibition, concert, beer garden and bounce houses. The Chamber of Commerce has worked with the Taft Police Department, Public Works Department, Planning Department and the Kern County Fire Department to develop a coordinated safety plan for the fireworks exhibition.

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

July 4, 2014 from 3:00 P.M. through July 5, 2014 12:00 A .M.:

- 6th Street from Supply Row to Main Street
- Supply Row from 10th Street to 6th Street

Conditions of approval:

1. \$1,000,000 liability insurance naming City of Taft as additional insured
2. Signed encroachment permit/ Hold Harmless
3. Appropriate business license for vendors
4. Trash receptacles
5. Portable chemical toilets

RECOMMENDED ACTION:

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING A STREET CLOSURE AND USE OF RAILS TO TRAILS FOR THE 2014 4th OF JULY RAILS TO TRAILS CELEBRATION**

IMPACT ON BUDGET (Y/N): NO

ATTACHMENT (Y/N): YES (Resolution, letter)

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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RESOLUTION _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING A STREET CLOSURE AND USE OF RAILS TO TRAILS FOR THE 2014 4th OF JULY RAILS TO TRAILS CELEBRATION

WHEREAS, the Taft District Chamber of Commerce has submitted a Special Event Permit Application, requesting the use of Rails to Trails and a street closure for a 2014 July 4 fireworks exhibition and celebration along Rails to Trails.; and

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

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

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

July 4, 2014, beginning at 3:00 P.M.:
Supply Row from 10th Street to 6th Street
6th Street from Main Street to 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



June 18, 2014

Mayor Paul Linder & Councilman
City of Taft
209 E. Kern Street
Taft, CA 93268

Re: July 4th Fireworks

Dear Mayor Linder & Councilman,

The Taft District Chamber of Commerce is in the final stages of planning for the Taft Fireworks Spectacular on Friday, July 4th, 2014. The show will begin at 9 p.m., but the activities surrounding the show will begin at 4 p.m. We are requesting use of the Rails to Trails area, the lot to the west of Sixth Street between Supply Row and Main, and street closures on the following streets beginning at 3 p.m., Friday, July 4th.

- Supply Row from Tenth to Sixth Street
- Sixth Street from Supply Row to Main Street

We are requesting the use of the Rails to Trails area and the grassy area beside the stage. There will be bands performing on the stage prior to the fireworks and immediately following the show, which will require the electrical to be turned on at the stage and the power pole near the dirt area. Vendors and bounce houses will be set up as well as a small beer garden.

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

We ask that the City waive the fees associated with this community event and assist in the set up and tear down of the event including the grass being cut, and water turned off for the evening. Presence of police, fire, and City staff is requested if available as well. We encourage you to bring your family to this event celebrating Independence Day.

Sincerely,

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

Shannon Jones
Event Coordinator
Taft Chamber

400 Kern Street • Taft, California 93268
661-765-2165 • Fax: 661-765-6639 • E-mail: taftchamber@bak.rr.com • Web: www.taftchamber.com

Taft: The Best of Places