

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA  
TUESDAY, OCTOBER 21, 2014  
CITY HALL COUNCIL CHAMBERS  
209 E. KERN ST., TAFT, CA 93268**

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

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

**REGULAR MEETING**

**6:00 P.M.**

Pledge of Allegiance

Invocation

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

**1. PUBLIC HEARING ON APPROVING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM INCOME WAIVER FOR HOUSING PROGRAMS**

**Recommendation** –

1. Conduct public hearing regarding approving the City's Community Development Block Grant (CDBG) Program Income Waiver for Housing Programs.
2. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM INCOME WAIVER FOR HOUSING PROGRAMS**

**2. PUBLIC HEARING ON REVISION OF THE COUNTYWIDE SITING ELEMENT OF THE KERN COUNTY AND INCORPORATED CITIES INTEGRATED WASTE MANAGEMENT PLAN (CSE)**

**Recommendation** –

1. Conduct public hearing on the revision of the Countywide Siting Element of the Kern County and Incorporated Cities Integrated Waste Management Plan.
2. Motion to adopt a resolution entitled **REVISION OF THE COUNTYWIDE SITING ELEMENT OF THE KERN COUNTY AND INCORPORATED CITIES INTEGRATED WASTE MANAGEMENT PLAN (CSE) FOR GENERAL UPDATES AND COMPLIANCE WITH PUBLIC RESOURCES CODE, AS AMENDED BY AB 1126 (GORDON).**

**3. 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.

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

**5. DEPARTMENT REPORTS**

**6. CITY MANAGER STATEMENTS**

7. CITY ATTORNEY STATEMENTS

8. FUTURE AGENDA REQUESTS

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**CONSENT CALENDAR ITEMS 9 - 17**

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?

9. MINUTES

October 6, 2014 Regular

**Recommendation** – Approve as submitted.

10. PAYMENT OF BILLS

Warrant#	10-10-2014	Check No. 78412-78514	\$441,519.95
Warrant#	10-10-2014	Check No. 78515	\$ 8,856.50

**Recommendation** – Approve payment of the bills.

11. TREASURER’S REPORT

**Recommendation** - Motion to receive and file Treasurer’s Report dated October 13, 2014 for the Month of August 2014.

12. RESOLUTION TO AMEND RESOLUTION #3627-14

**Recommendation** - Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING RESOLUTION #3627-14 ADOPTED OCTOBER 7, 2014 CORRECTING DATES AS FOLLOWS.**

13. VEHICLE PURCHASE/ REPLACEMENT

**Recommendation** – Motion to accept the low bidder for the purchase of a replacement vehicle for City of Taft Administration in the amount of \$36,897.

14. SECURITY CAMERAS AT THE WASTERWATER TREATMENT PLANT (WWTP)

**Recommendation**- Motion to approve the security camera project and to appropriate funds from the WWTP capital reserves in the amount of \$21,658.00.

15. DISABILITY RETIREMENT – POLICE OFFICER

**Recommendation** – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT MAKING THE DETERMINATION THAT DOUGLAS HALLMARK IS DISABLED FOR THE PURPOSE OF THE PUBLIC EMPLOYEE’S RETIREMENT LAW.**

**16. SPECIAL EVENT PERMIT – CITY APPRECIATION CONCERT BY TRUXTON MILE AT 500 BLOCK OF CENTER STREET, NOVEMBER 8, 2014**

**Recommendation** – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING RYAN COULTER AND TRUXTON MILE TO HOLD A CITY APPRECIATION CONCERT AT THE 500 BLOCK OF CENTER STREET ON NOVEMBER 8, 2014.**

**17. RATIFY THE PURCHASE AND INSTALLATION OF AN EXCHANGE SERVER**

**Recommendation** - Motion to ratify the emergency purchase of the exchange server and to appropriate funds from capital reserves in the amount of \$18,691.00.

\*\*\*\*\*

**CLOSED SESSION**

- A. CONFERENCE WITH PROPERTY NEGOTIATOR, CRAIG JONES, CITY MANAGER, Government Code 54956.8 – APN# 032-152-12.
- B. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER, Government Code 54957.6 – All units.

**ADJOURNMENT**

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

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

**AFFIDAVIT OF POSTING**

I, Alina Megerdom, declare as follows:

That I am the City Clerk for 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 October 16, 2014, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.  
Executed October 16, 2014, at Taft, California.

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



# City of Taft Agenda Report

**DATE:** OCTOBER 21, 2014

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING ON APPROVING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM INCOME WAIVER FOR HOUSING PROGRAMS**

**SUMMARY STATEMENT:**

The State CDBG Program recently went through some policy changes to bring the State Program in line with current HUD requirements, and in doing so require all cities receiving CDBG Program Income to update their Program Income Reuse Agreement and when there are no current open grants have an approved Program Income Waiver in order to continue to be able to spend Program Income on CDBG qualified activities.

**RECOMMENDED ACTION:**

1. Conduct public hearing regarding approving the City's Community Development Block Grant (CDBG) Program Income Waiver for Housing Programs.
2. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM INCOME WAIVER FOR HOUSING PROGRAMS**

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

**ATTACHMENT (Y/N):** YES (Resolution and CDBG Program Income Waiver)

**PREPARED BY:** Yvette Mayfield

**REVIEWED BY:**

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT  
APPROVING THE CITY'S COMMUNITY DEVELOPMENT BLOCK  
GRANT (CDBG) PROGRAM INCOME WAIVER FOR HOUSING  
PROGRAMS**

**WHEREAS**, The Housing and Community Development Act of 1974 has provided for discretionary Community Development Block Grants to the nation's smaller cities and counties, and

**WHEREAS**, the City of Taft is receiving Community Development Block Grant repayments from past activities, and

**WHEREAS**, the City is required to have a current adopted and approved Program Income Reuse Agreement along with a Program Income Waiver in order to keep and reinvest CDBG Program Income in the local community;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Taft as follows:

- 1) The City has met the CDBG Program Citizen Participation requirement by holding a properly noticed Public Hearing for input from local citizens.
- 2) The City Council has reviewed and hereby approves the Program Income Waiver for Housing Programs.

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 special 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

**CDBG PROGRAM INCOME FUNDED WAIVER REQUEST  
– PROGRAMS –**



<b>GRANTEE:</b> <u>CITY OF TAFT</u>	<b>CONTACT PERSON:</b> <u>YVETTE MAYFIELD</u>	<b>PHONE:</b> <u>661.763.1222 ext 16</u> <b>EMAIL:</b> <u>ymayfield@cityoftaft.org</u>
<b>DATE SUBMITTED BY JURISDICTION:</b> <u>October 22, 2014</u>	<b>CDBG REPRESENTATIVE:</b> <u>JoAnn Nash</u>	

**1. INDICATE THE CDBG PROGRAM ACTIVITY and MATRIX CODE TO BE INCLUDED AS A SUPPLEMENTAL ACTIVITY:**

**Activity: Check the appropriate box (may only have one activity per form):**

**Housing RLF:**

- Owner Occupied Rehab and/or Tenant Occupied Rehab (14A/14B)  
National Objective: Low/Mod Housing
- Homebuyer Assistance (13)  
National Objective: Low/Mod Housing

**Economic Development RLF:**

- Microenterprise Financial Assistance (18C)  
National Objective: Low/Mod Limited Clientele
- Special Economic Development Business Assistance (18A)  
National Objective: Low/Mod Jobs

**Contract Number This Activity is to be Added To:** \_\_\_\_\_

**Note:** If the Grantee has a RLF for the same Activity, all RLF funds must be expended prior to using this supplemental activity.

<b>CITIZEN PARTICIPATION:</b>	<p><b><i>No CDBG Activity can be approved without the required Citizen Participation being completed.</i></b></p> <p>Public Notice: <input checked="" type="checkbox"/> Completed    <input type="checkbox"/> Not Completed    Comments: _____</p> <p>Resolution of the Governing Body (Authorizing submittal of the Supplemental Activity Request, designating the Authorized Representative) has been:</p> <p style="padding-left: 40px;"><input checked="" type="checkbox"/> Completed    <input type="checkbox"/> Not Completed    Comments: _____</p> <p><b>Please submit evidence of the above with this request.</b></p>
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**CDBG PROGRAM INCOME FUNDED WAIVER REQUEST**

- PROGRAM -

Page | 2

**On behalf of the City of Taft I submit this CDBG Program Income Waiver Request and understand that, upon approval, the need to clear all applicable General and Special Conditions, which includes meeting all applicable federal overlay requirements. I understand the City of Taft cannot incur costs until prior written Department approval is given.**

Authorized Representative Signature: \_\_\_\_\_

Date: October 21, 2014

Print Name and Title of Authorized Signer:

Craig Jones

Print Name of Preparer: Yvette Mayfield      Date: October 21, 2014

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

*(FOR USE BY CDBG PROGRAM ONLY)*

**6. ACTIVITY APPROVAL:**

APPROVED

APPROVED WITH SPECIAL CONDITIONS:

\_\_\_\_\_

Activity Eligibility 105(a): \_\_\_\_\_

NOT APPROVED    Date: \_\_\_\_\_

**7. REASONS FOR NOT APPROVING:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CDBG Representative: \_\_\_\_\_      Date: \_\_\_\_\_

CDBG Program Manager: \_\_\_\_\_      Date: \_\_\_\_\_

CDBG Section Chief: \_\_\_\_\_      Date: \_\_\_\_\_



# City of Taft Agenda Report

**DATE:** October 21, 2014

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING ON REVISION OF THE COUNTYWIDE SITING ELEMENT OF THE KERN COUNTY AND INCORPORATED CITIES INTEGRATED WASTE MANAGEMENT PLAN (CSE)**

**SUMMARY STATEMENT:**

The purpose of this request is to revise the CSE to provide updates to the text and to provide a description of areas to be used for the development of adequate Engineered Municipal Solid Waste (EMSW) conversion facilities.

**RECOMMENDATION:**

1. Conduct public hearing on the revision of the Countywide Siting Element of the Kern County and Incorporated Cities Integrated Waste Management Plan.
2. Motion to adopt a resolution entitled **REVISION OF THE COUNTYWIDE SITING ELEMENT OF THE KERN COUNTY AND INCORPORATED CITIES INTEGRATED WASTE MANAGEMENT PLAN (CSE) FOR GENERAL UPDATES AND COMPLIANCE WITH PUBLIC RESOURCES CODE, AS AMENDED BY AB 1126 (GORDON).**

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

**ATTACHMENT (Y/N):** YES (Resolution, letter from Kern County Waste Management & Countywide Siting Element)

**PREPARED BY:** Public Works

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**RESOLUTION \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT REVISION OF THE COUNTYWIDE SITING ELEMENT OF THE KERN COUNTY AND INCORPORATED CITIES INTEGRATED WASTE MANAGEMENT PLAN (CSE) FOR GENERAL UPDATES AND COMPLIANCE WITH PUBLIC RESOURCES CODE, AS AMENDED BY AB 1126 (GORDON).**

**WHEREAS,** The California Integrated Waste Management Act of 1989 (AB 939) mandated that each county in the State of California adopt a Siting Element as part of those jurisdictions' Countywide Integrated Waste Management Plan; and

**WHEREAS,** The Countywide Siting Element is to include criteria for the siting of solid waste disposal, transformation, and engineered municipal solid waste (EMSW) conversion facilities that are needed to implement the County's Source Reduction and Recycling Element; and

**WHEREAS,** The Kern County Waste Management Department, proposes to revise the text of the Countywide Siting Element to include necessary updates, a description of areas to be used for the development of EMSW conversion facilities, as required by Assembly Bill 1126, and to maintain consistency between the Countywide Siting Element and the recently amended Appendix F of the Kern County General Plan; and

**WHEREAS,** The Kern County Waste Management Department has reviewed the requested action in accordance with the California Environmental Quality Act (CEQA). It can be seen with certainty that there is no possibility that the requested action may have a significant effect on the environment and qualifies for an exemption as specified in CEQA §15061(b)(3); and

**WHEREAS,** On August 8, 2014, the Solid Waste Management Advisory Committee (Countywide Integrated Waste Management Planning Local Task Force) found the revisions to the Countywide Siting Element to be adequate and to satisfy the requirements of State laws and regulations; and

**WHEREAS,** The City Clerk has caused notice to be duly given of a public hearing in this matter in accordance with law, as evidenced by the affidavit of publication and the affidavit of mailing on file with the City Clerk; and

**WHEREAS,** During said hearing this Council duly considered the revisions to the text of the Countywide Siting Element and the recommendations of the Kern County Waste Management Department; and

**WHEREAS,** Said public hearing has been duly and timely conducted and before making any considerations of the proposal on its merits, this Council called for any objections or comments on said revisions of the text of the Countywide Siting Element and recommendations aforementioned and all persons desiring to be heard in said matter have been duly heard, and this Council having considered all testimony presented during said public hearing, and said public hearing having been concluded;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Taft, State of California, hereby finds, determines, declares, orders, and resolves as follows:

1. This Council finds the facts recited hereinabove are true and further finds that this Council has jurisdiction to consider, approve and adopt the subject of this Resolution.
2. This Countywide Siting Element is hereby approved as recommended by Staff and including modifications by this Council made during today's hearing.
3. The City Clerk shall cause copies of this Resolution to be sent to Katrina Slayton of the Kern County Waste Management Department.

PASSED, APPROVED, AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2014

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

ATTEST:

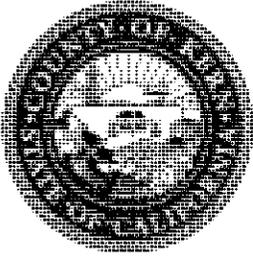
\_\_\_\_\_  
Alina Megerdom, City Clerk

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



## KERN COUNTY WASTE MANAGEMENT DEPARTMENT

Douglas E. Landon, Director  
2700 "M" Street, Suite 500  
Bakersfield, CA 93301-2372  
(661) 862-8900  
(800) 552-KERN (option 6)  
Fax: (661) 862-8905  
<http://www.kerncountywaste.com>

August 4, 2014

RECEIVED

AUG 06 2014

CITY OF TAFT

### CERTIFIED MAIL

City of Taft  
209 E. Kern St.  
Taft, CA 93268-3224  
Attn: Alina Megerdom

Dear Members of the City Council,

**RE: Request to Set Public Hearing For Consideration of Proposed Revision of the Countywide Siting Element of the Kern County and Incorporated Cities Integrated Waste Management Plan**

### Summary

This is a request to set a public hearing for consideration of the proposed revision of the Countywide Siting Element (CSE) of the Kern County and Incorporated Cities Integrated Waste Management Plan. Public Resources Code (PRC) requires that revisions to the CSE also be approved by "a majority of the cities within the county which contain a majority of the population." Thus, the Kern County Waste Management Department (KCWMD) has requested your consideration of the revised CSE.

### Background

Pursuant to PRC §41700, the CSE was originally approved by the incorporated cities and adopted by the Kern County Board of Supervisors on April 23, 1996 and revised September 4, 2004. KCWMD is proposing to again revise the CSE to include a description of areas to be used for the development of engineered municipal solid waste (EMSW) conversion facilities, as required by PRC recently amended by Assembly Bill 1126, and to maintain consistency between the CSE and the recently amended Appendix F of the Kern County General Plan.

The passage of AB 1126 (approved by the Governor on September 28, 2013 and effective January 1, 2014) amended the PRC to define the terms "EMSW conversion" and "EMSW conversion facility," and made conforming changes to existing definitions with regard to those operations and facilities. The bill additionally excluded EMSW conversion from the definition of transformation, and allows for a transformation facility that meets specified requirements related to EMSW conversion to elect to be considered an EMSW facility for purposes of the California Integrated Waste Management Act of 1989 (AB 939). The act requires the Integrated Waste Management Plan adopted by a county to include a CSE that provides a description of the areas to be used for the development of certain facilities. AB 1126 requires CSEs

be revised to include a description of areas to be used for the development of EMSW conversion.

The Kern County General Plan Appendix F was amended in 2013 providing additional criteria for the siting and designation of certain waste-to-energy facilities. The proposed revision of the CSE will ensure consistency with the Kern County General Plan, as required by PRC.

### **Countywide Siting Element Revision Process**

The process for revising the CSE requires review and comment by the Solid Waste Management Advisory Committee Local Task Force (LTF) prior to the incorporated cities approval of the revision. The LTF will review this project at a meeting on August 8, 2014. The comments of the LTF will be forwarded to each city soon thereafter.

The KCWMD is planning for this revision to be submitted to the Kern County Board of Supervisors in September 2014 to allow for the minimum 30-day public notice per California Code of Regulations (CCR) §18782. The Board will hold a public hearing in October or November to consider this revision of the CSE.

PRC §41721 requires that revisions to the CSE also be approved by “a majority of the cities within the county which contain a majority of the population.” Thus, the KCWMD has requested your consideration of the CSE.

### **Packet of Information for City’s Consideration**

In accordance with CCR §18788(b)(2) and §18780(a), KCWMD hereby submits a packet of information to your city by certified mail. The packet contains the following material needed for the City to take action on this matter:

- This letter to your council detailing the process and requesting action within 90 days
- Draft Notice of Publication (requiring 30 day-notice in a local newspaper of “general circulation” prior to the public hearing per CCR §18782(b))
- Draft resolution approving the revision
- Complete version of the revised CSE. Revisions made to the CSE are to:
  - Include text regarding EMSW conversion, in compliance with AB 1126.
  - Ensure consistency with the Kern County General Plan Appendix F as amended to provide that facilities designated to convert waste into useable energy (i.e. transformation or EMSW conversion facilities) shall not require the 3.7 land use designation as allowed by the General Plan.
  - Update outdated text.

### **Approval Information**

The Board and your City Council may not “disapprove a proposed amendment unless it determines, based on substantial evidence in the record, that the amendment would cause one or more significant adverse impacts within its boundaries from the proposed project” (PRC §41721.5(e)).

As stated in the referenced statutes, if any city fails to take action within 90 days, then the amendment is deemed approved by that city.

Revisions of the CSE are subject to the California Environmental Quality Act (CEQA). The Kern County Waste Management Department has reviewed the requested action in accordance with CEQA. It can be seen with certainty that there is no possibility that the requested action may have a significant effect on the environment and qualifies for an exemption as specified in CEQA §15061(b)(3).

Please contact Katrina Slayton at (661) 862-8810 if you have any questions and with the date of your city council hearing so that the KCWMD may have someone in attendance.

Therefore, **IT IS RECOMMENDED** that your City: 1) direct the City Clerk to publish the hearing notice in a local newspaper; 2) hold a public hearing (more than 30 days after publication but less than 90 days of the receipt of this packet); 3) consider adoption of a resolution approving revisions to the text of the Kern Countywide Siting Element of the Countywide Integrated Waste Management Plan; and 4) direct the City Clerk to send one copy of each of the Proof of Publication and the signed resolution to the KCWMD (Attn: Katrina Slayton).

Sincerely,

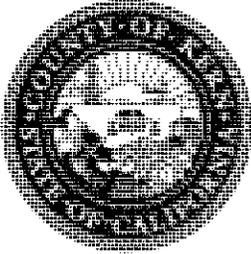


Katrina A. Slayton  
Waste Management Supervisor

I:\CLERICAL\LETTERS\2014\2014-08-04 KS\_amm docx

Attachment: Hearing Notice, Resolution Revised CSE

cc: County Administrative Office;  
County Counsel  
EHSD  
WMD SITING



## KERN COUNTY WASTE MANAGEMENT DEPARTMENT

Douglas E. Landon, Director  
2700 "M" Street, Suite 500  
Bakersfield, CA 93301-2372  
(661) 862-8900  
(800) 552-KERN (option 6)  
Fax: (661) 862-8905  
<http://www.kerncountywaste.com>

August 13, 2014

RECEIVED

AUG 18 2014

CITY OF TAFT

Alina Mergerdom  
City of Taft  
209 E Kern Street  
Taft CA 93268-3224

Dear Members of the City Council:

**SUBJECT: PROPOSED REVISION OF THE COUNTYWIDE SITING ELEMENT OF THE KERN COUNTY AND INCORPORATED CITIES INTEGRATED WASTE MANAGEMENT PLAN – LOCAL TASK FORCE WRITTEN COMMENT**

On August 4, 2014, your Council was provided a written request to set a public hearing for consideration of the proposed revision of the Countywide Siting Element (CSE) of the Kern County and Incorporated Cities Integrated Waste Management Plan. California Code of Regulation (CCR) §18781(a)(2) requires the Kern County Local Task Force (LTF) review and submit written comment on the proposed revision of the CSE to each incorporated city within the county. The LTF reviewed and considered the proposed revision of the CSE at its regularly scheduled meeting on August 8, 2014. The LTF written comment is attached for your review in accordance with CCR §18781(a)(2).

Please contact me at (661) 862-8810 or [slaytonk@co.kern.ca.us](mailto:slaytonk@co.kern.ca.us) if you have any questions.

Sincerely,

Katrina A. Slayton  
Waste Management Supervisor

I:\CLERICAL\LETTERS\2014\2014-195 Kat\_ys.docx  
Attachments: LTF Comment – 8/8/2014  
cc: WMD SITING

# KERN COUNTY AND INCORPORATED CITIES INTEGRATED WASTE MANAGEMENT PLAN

## Countywide Siting Element



**DOUGLAS E. LANDON, DIRECTOR**  
**Waste Management Department**  
**2700 M Street, Suite 500**  
**Bakersfield, CA 93301**

Printed on Recycled Paper 

April 23, 1996  
Revised October 2014

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Appendix E	Solid Waste Disposal Facility Site Maps
Appendix F	Amendment to the Siting Element (Landfill Disposal Facilities)
Appendix G	Amendments to the Siting Element (Closed Facilities)
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Appendix I	Amendments to the Siting Element (Engineered Municipal Solid Waste Conversion Facilities)
Appendix J	Kern County General Plan – Solid Waste Disposal Facilities (from Appendices E and F of General Plan)
Appendix K	Kern County Environmental Checklist Form
Appendix L	Land Uses Appropriate for Solid Waste Management Facilities and Adjacent Property
Appendix M	Amendments to the Siting Element (Class II Facilities)

## 1 PURPOSE

The California Integrated Waste Management Act of 1989 (AB 939) redefined solid waste management concerning both objectives and planning responsibilities for local jurisdictions and the State of California. AB 939 required cities and counties to reduce solid waste disposal 25 percent by January 1, 1995 and 50 percent by January 1, 2000. The law and subsequent legislations also established a hierarchy that the local jurisdictions must comply with to address waste management issues. This planning hierarchy includes, in order of priority, source reduction and material reuse, recycling and composting, and solid waste disposal including landfill disposal, transformation, and engineered municipal solid waste (EMSW) conversion.

To carry out waste management according to this hierarchy, California Public Resources Code (PRC) required each local jurisdiction to prepare and implement the following solid waste elements:

- Source Reduction and Recycling Element (SRRE)
- Household Hazardous Waste Element (HHWE)
- Non-disposal Facility Element (NDFE)

In addition, PRC required each county to prepare a Countywide Integrated Waste Management Plan (CIWMP) consisting of all the SRREs, HHWEs and NDFEs of jurisdictions within the county; a Countywide Siting Element (CSE); and a Countywide Integrated Waste Management Summary Plan (Summary Plan).

### 1.1 Statutory and Regulatory Overview

The basic statutory requirements for the content and format of the CSE are found in Public Resources Code (PRC), §41700-41721.5. These requirements are further clarified in regulations adopted by the California Department of Resources Recycling and Recovery (CalRecycle), formerly known as the California Integrated Waste Management Board, and approved by the Office of Administrative Law for the preparation of a CSE (California Code of Regulation (CCR), Title 14, Division 7, Chapter 9, Article 6.5, §18755 through 18756.7) (Appendix A). CCR Title 14, Division 7, Chapter 9, Article 8.0, §18776 through 18788 contain additional regulations governing the procedures for preparing and revising CSEs.

Statutes and regulations are very specific about the contents of the CSE. The element must prove a countywide minimum of 15 years of combined permitted disposal capacity through existing or planned solid waste landfill disposal, transformation, and EMSW conversion facilities or through additional strategies.

The element must describe and identify the areas, numbers, and types of solid waste disposal facilities. It must also describe the expansion of existing solid waste disposal facilities necessary to provide the 15-year minimum mentioned above. If 15 years of disposal capacity are not available, then the element must discuss strategies for the disposal or diversion of excess waste.

CCR §18755(d) requires that the element contain the following items (see Appendix A for the text of the regulations):

- Goals and Policies (CCR §18755.1)
- Disposal Capacity Requirements (CCR §18755.3)
- Description of Existing Solid Waste Disposal Facilities (CCR §18755.5)
- Criteria for Establishing New or Expanding Existing Solid Waste Disposal Facilities (CCR §18756)
- Proposed Facility Location and Description (CCR §18756.1)
- Consistency with City and County General Plans for New or Expanded Solid Waste Disposal Facilities (CCR §18756.3)
- Strategies for Disposing of Solid Waste in Excess of Capacity When New or Expanded Sites are not Available (CCR §18756.5)
- Siting Element Implementation (CCR §18756.7)

## **1.2 Background**

The original approval of the CSE involved a review of the draft with a later review of the final CSE. Kern County held four public workshops during July 1995. In October 1995, the county's Local Task Force (LTF) received the draft CSE. The California Integrated Waste Management Board (CIWMB) and the incorporated cities in the county received the draft in November and December 1995. Kern County held two additional public workshops on the draft CSE in December 1995. The county received comments during the review period for the draft documents. The LTF approved the original Countywide Siting Element in its final form on April 12, 1996. The Kern County Board of Supervisors approved Resolution Number 96-178, adopting the CSE, on April 23, 1996. The KCWMD, the lead agency in the countywide adoption of the element, notified (between October 27 and December 6, 1995) all eleven incorporated cities of the requirement to adopt the CSE by city council resolution. The CSE was approved by a majority of the incorporated cities having a majority of the population in Kern County.

In 2004, Kern County revised the CSE to:

- Ensure Countywide Siting Element consistency with the Kern County General Plan, as required by California Government Code.
- Accurately state the remaining capacity of existing solid waste landfill disposal or transformation facilities.
- Provide information on public participation in the siting process, as required by PRC §41701(e).

The passage of AB 1126 (approved by the Governor on September 28, 2013 and effective January 1, 2014) amended the PRC to define the terms "EMSW", "EMSW conversion" and "EMSW conversion facility," and made conforming changes to existing definitions with regard to those operations and facilities. The bill additionally excluded EMSW conversion from the definition of transformation, and allows for a transformation facility that meets specified requirements related to EMSW conversion to elect to be considered an EMSW facility for purposes AB 939. AB 1126 requires countywide siting

elements be revised to include a description of areas to be used for the development of adequate EMSW conversion.

Therefore, Kern County proposes the 2014 revisions to the CSE to:

- Include text regarding EMSW conversion, in compliance with AB 1126.
- Ensure consistency with the Kern County General Plan, Appendix F, as amended in 2013. The Kern County General Plan Appendix F was amended to provide that facilities designed to convert waste into usable energy (i.e. transformation or EMSW conversion facilities) shall not require the 3.7 land use designation as allowed by the General Plan.
- Update outdated text.

Documentation of local government approval include, but are not limited to, LTF comments, City Council hearing notices and resolutions of approval or letters stating disapproval, and Kern County Board of Supervisors hearing notice and approval resolution. Appendix B will contain all documentation related to the 2014 CSE revision process prior to the submittal of the CSE to CalRecycle for approval.

## **2 GOALS AND POLICIES**

Kern County recognizes that solid waste facility siting, operations and closure are significant commitments of County resources. In 1995, the County developed a Solid Waste Infrastructure Plan in which regulatory trends from the previous 30 years were evaluated and related to the County's experience in owning and operating landfills. The purpose of the Infrastructure Plan is to thoughtfully develop a comprehensive facility plan to handle the current and future solid waste needs of Kern County while attempting to anticipate and minimize future liabilities. The County concluded that the economies of scale resulting from fewer, but larger, disposal sites would result in more cost effective disposal operations and limit future liability.

The *Solid Waste Infrastructure Plan* (1995 Infrastructure Plan) was first adopted by the Board of Supervisors on August 1, 1995, and provided a blueprint for the Countywide Siting Element. The *2005 Solid Waste Infrastructure Plan* (2005 Infrastructure Plan) updated the 1995 Infrastructure Plan. The *2013 Kern County Solid Waste Infrastructure Plan* (2013 Infrastructure Plan) again updated assumptions as well as the objectives of the 2005 Infrastructure Plan, provided a status update for each objective, outlined emerging issues and system impacts, and updated the implementation schedule. The 2013 Infrastructure Plan can be found in Appendix C.

The primary goal of the Infrastructure Plan is to project the future solid waste facility needs of Kern County. Specific policies, as stated in the Infrastructure Plan, have been established to assist the County obtain this goal. These specific goals and objectives include:

- Provide disposal capacity for at least 15 years for municipal solid waste disposal.
- Respond to growth and waste generation spatial distribution.

- Assess facility options to achieve and maintain mandated source reduction and recycling goals.
- Assess facility options to provide adequate Household Hazardous Waste (HHW) collection and processing countywide.
- Balance level of service with economic and environmental constraints.
- Develop a facility implementation schedule.

Policies, as adopted in the Infrastructure Plan and subsequent updates include:

- Kern County Waste Management Department (KCWMD) will site no new sanitary landfills; instead expand existing disposal facilities only.
- Consolidate County owned disposal sites down to three regional waste management facilities.
  - Recognize and reserve the Shafter-Wasco Integrated Waste Management Facility (IWMF), the Mojave-Rosamond IWMF, and the Bena IWMF as the regional waste management facilities, and designate these facilities for advanced/conversion technologies.
- Protect County owned landfills from encroachment of incompatible uses by acquiring buffer zones around disposal sites.
- Certificates of Participation will no longer be used to finance County capital projects. The Solid Waste Enterprise Fund will accrue capital reserves to fund future capital project.
- Utilize the following guidelines to balance the level of service with economic and environmental constraints.
  - Tailor days and hours of operation commensurate with community demand and usage.
  - Limit volume of waste accepted at transfer stations based on haul distance to nearest disposal site (direct haul-large commercial and franchise loads to nearest landfill).
  - Implement a “30-minute” travel standard for small volume customers as a guideline for facility retention/siting.
  - Provide communities with options to elect alternate levels of service when appropriate.
  - Implement Universal Refuse Collection as appropriate.

### **3 DISPOSAL CAPACITY REQUIREMENTS**

Kern County has more than the required 15 years of capacity as demonstrated in Appendix D. Table D-1 demonstrates the remaining municipal solid waste disposal capacity of County owned public landfills. Private or U.S. Government-owned facilities were not factored in to the countywide municipal solid waste disposal capacity due to limitations on use by the public and lack of contractual obligation. Table D-2 demonstrates the countywide municipal solid waste disposal projection for a 15-year period.

The information in tables D-1 and D-2 is based on the KCWMD 2014 Capacity Study. The Capacity Study is updated annually by the KCWMD, and therefore these tables may be updated to provide more current remaining permitted capacities and/or as

facilities close. Such updates do not constitute a revision of this document and, therefore, do not require approval by the County and by a majority of the cities within the County which contain a majority of the population of the incorporated area of the County.

#### **4 DESCRIPTION OF EXISTING MUNICIPAL SOLID WASTE DISPOSAL FACILITIES**

This chapter provides descriptive information for each existing solid waste landfill and non-landfill disposal facility.

A few non county-owned landfills are located in the County. These landfills either serve the special needs of the oil industry or the military, or are limited to a certain material type such as inert wastes. All Information regarding County-owned facilities is based on the 2014 Capacity Study for the individual landfill site. The KCWMD updates the Capacity Study annually. Information regarding non County-owned disposal facilities is taken from the CalRecycle SWIS database: <http://www.calrecycle.ca.gov/SWFacilities/Directory> (accessed July 2014).

Site maps of each facility listed here can be found in Appendix E. The quantities of cubic yards per day and year are based upon current fill efficiency factors and are subject to change. The solid waste facility permits for these facilities contain average and maximum daily disposal rates expressed in tons only.

##### **4.1 Landfill Disposal Facilities**

The facility descriptions of facilities amended to this element after its approval date will be in Appendix F.

As disposal facilities identified in this document are certified closed by CalRecycle, their descriptions will be placed in Appendix G. Such updates do not constitute a revision of this document and, therefore, do not require approval by the County and by a majority of the cities within the County which contain a majority of the population of the incorporated area of the County.

##### **American Tire Tech**

Owner:	American Tire Tech
Operator:	American Tire Tech
Address:	1316 J Street, Wasco, CA 93280
Solid Waste Facility Permit No.:	15-AA-0346 (Issued October 19, 2004)
Date of Next Permit Review:	Not Available
Projected Closure Date:	Not Available
Estimated Remaining Site Life:	Not Available
Remaining Disposal Capacity:	Not Available

Maximum Permitted Tonnage: 500 tons per day  
Permitted Types of Wastes: Accepts inert waste  
Post-closure Land Use: Unknown at this time

**Bakersfield Metropolitan (Bena) Sanitary Landfill (Phase 2A)**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 2951 Neumarkel Road, Bakersfield, CA 93220  
Solid Waste Facility Permit No.: 15-AA-0273 (Issued October 27, 2000)  
Date of Last Permit Review: March 29, 2011  
Date of Next Permit Review: March 29, 2016  
Projected Closure Date: April 2044  
Estimated Remaining Site Life: 30.82 years  
Remaining Disposal Capacity: 19,091,057 tons (32,454,797 cy)  
Maximum Permitted Tonnage: 4,500 tons (7,650 cy) per day  
1,620,000 tons (2,754,000 cy) per year  
Ave. Rate of Waste Receipt: 1,253 tons (2,130 cy) per day projected for calendar year 2013  
Permitted Types of Wastes: Accepts non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, demolition debris, non-friable asbestos, non-hazardous ash, dead animals, and treated wood waste.  
Post-closure Land Use: Open Space

**Boron Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 11400 Boron Avenue, Boron, CA 93516  
Solid Waste Facility Permit No.: 15-AA-0045 (Issued June 19, 2014)  
Date of Last Permit Review: June 19, 2014  
Date of Next Permit Review: June 19, 2019  
Projected Closure Date: August 2048  
Estimated Remaining Site Life: 34 years  
Remaining Disposal Capacity: 120,239 tons (216,430 cy)

Maximum Permitted Tonnage: 200 tons (360 cy) per day  
72,000 tons (129,600 cy) per year

Ave. Rate of Waste Receipt: 14.9 tons (26.8 cy) per day projected for calendar year 2013

Permitted Types of Wastes: Accepts non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, demolition debris, and dead animals.

Post-closure Land Use: Open Space

### **Edwards Air Force Base – Main Base Landfill**

Owner: Department of Defense – United States Air Force

Operator: Department of Defense – United States Air Force

Address: T10N, R10W, Portions of Sections 17, 20, and 21, SBBM

Solid Waste Facility Permit No.: 15-AA-0150 (Issued December 8, 2009)

Date of Last Permit Review: Unknown

Date of Next Permit Review: December 8, 2014

Projected Closure Date: July 2023

Estimated Remaining Site Life: Approximately 9 years

Remaining Disposal Capacity: 1,078,875 cy (as of June 5, 2001)

Maximum Permitted Tonnage: 510 tons per day

Permitted Types of Wastes: Accepts construction/demolition, mixed municipal, green materials, dead animals.

Post-closure Land Use: Unknown at this time.

### **H.M. Holloway Landfill**

Owner: H.M. Holloway, Inc.

Operator: H.M. Holloway, Inc.

Address: 13850 Holloway Road, Lost Hills, CA 93249

Solid Waste Facility Permit No.: 15-AA-0308 (Issued June 4, 2009)

Date of Last Permit Review: June 4, 2009

Date of Next Permit Review: June 4, 2019

Projected Closure Date: 2019

Estimated Remaining Site Life: Approximately 6 years

Remaining Disposal Capacity: 8,350,000 cy (November 1, 2006)

Maximum Permitted Tonnage: 2000 tons per day  
72,000 tons (129,600 cy) per year

Ave. Rate of Waste Receipt: 14.9 tons (26.8 cy) per day projected for calendar year 2013

Permitted Types of Wastes: Accepts non-hazardous waste including biosolids, spent sandblast media, cogeneration ash (fly ash), treated auto shredder waste and lime filter cake.

Post-closure Land Use: Unknown at this time.

### **Mojave-Rosamond Recycling & Sanitary Landfill**

Owner: County of Kern

Operator: Kern County Waste Management Department

Address: 400 Silver Queen Road, Mojave, CA 93501

Solid Waste Facility Permit No.: 15-AA-0058 (Issued May 29, 2014)

Date of Last Permit Review: May 29, 2014

Date of Next Permit Review: May 29, 2019

Projected Closure Date: 2123

Estimated Remaining Site Life: 109 years

Remaining Disposal Capacity: 44,900,392 tons (72,793,710 cy)

Maximum Permitted Tonnage: 3,000 tons (5,400 cy) per day  
1,080,000 tons (1,944,000 cy) per year

Ave. Rate of Waste Receipt: 45.3 tons (81.5 cy) per day projected for calendar year 2013

Permitted Types of Wastes: Accepts non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, demolition debris, and dead animals.

Post-closure Land Use: Open Space

### **Ridgecrest Recycling & Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 400 Silver Queen Road, Mojave, CA 93501  
Solid Waste Facility Permit No.: 15-AA-0059 (Issued May 19, 2011)  
Date of Last Permit Review: May 19, 2011  
Date of Next Permit Review: May 19, 2016  
Projected Closure Date: May 2049  
Estimated Remaining Site Life: 35.38 years  
Remaining Disposal Capacity: 2,631,219 tons (4,394,135 cy)  
Maximum Permitted Tonnage: 701 tons (1,171 cy) per day  
252,360 tons (421,441 cy) per year  
Ave. Rate of Waste Receipt: 139 tons (232 cy) per day projected for calendar year 2013  
Permitted Types of Wastes: Accepts non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, demolition debris, treated wood waste, non-friable asbestos, and dead animals.  
Post-closure Land Use: Open Space

### **Robinson-Grogg Partnership Disposal Facility**

Owner: Robinson-Grogg Partnership  
Operator: Robinson-Grogg Partnership  
Address: Assessor's Parcel Number 482-010-22  
Solid Waste Facility Permit No.: Proposed Facility  
Date of Last Permit Review: N/A  
Date of Next Permit Review: 5 years from permit approval date  
Projected Closure Date: Unknown  
Estimated Remaining Site Life: Approximately 10 years; the figures in this profile are estimates provided by the facility owner  
Remaining Disposal Capacity: Estimated 3,000,000 cubic yards (reclamation of pre-SMARA borrow pit)  
Maximum Permitted Tonnage: Estimated 2,000 tons (cy unknown) per day  
720,000 tons (cy unknown) per year  
Ave. Rate of Waste Receipt: Proposed facility; no figures on file with LEA

Permitted Types of Wastes: Shredded or baled tires, inorganic demolition debris (glass, brick, tile, soil, rock, cement, concrete and/or asphalt rubble and approved construction/ demolition waste).

Post-closure Land Use: Unknown at this time; this information will be included in the closure/post-closure maintenance plans.

### **Shafter-Wasco Recycling & Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 17621 Scofield Avenue, Shafter, CA 93263  
Solid Waste Facility Permit No.: 15-AA-0057 (Issued February 24, 2010)  
Date of Last Permit Review: February 24, 2010  
Date of Next Permit Review: February 24, 2015  
Projected Closure Date: February 2059  
Estimated Remaining Site Life: 45.1 years  
Remaining Disposal Capacity: 9,689,907 tons (14,534,860 cy)  
Maximum Permitted Tonnage: 2,250 tons (3,375 cy) per day  
810,000 tons (1,215,000 cy) per year  
Ave. Rate of Waste Receipt: 410 tons (615 cy) per day projected for calendar year 2013  
Permitted Types of Wastes: Accepts non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, demolition debris, and dead animals.  
Post-closure Land Use: Open Space

### **Taft Recycling & Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 13351 Elk Hills Road, Taft, CA 93268  
Solid Waste Facility Permit No.: 15-AA-0061 (Issued January 13, 2014)  
Date of Last Permit Review: January 13, 2014  
Date of Next Permit Review: January 13, 2019  
Projected Closure Date: August 2076  
Estimated Remaining Site Life: 62.64 years

Remaining Disposal Capacity: 4,337,461 tons (7,156,810 cy)  
 Maximum Permitted Tonnage: 800 tons (1,320 cy) per day  
 288,000 tons (475,200 cy) per year  
 Ave. Rate of Waste Receipt: 110 tons (181 cy) per day projected for calendar year 2013  
 Permitted Types of Wastes: Accepts non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, demolition debris, and dead animals. Non-hazardous ash accepted upon LEA approval.  
 Post-closure Land Use: Open Space

**Tehachapi Sanitary Landfill**

Owner: County of Kern  
 Operator: Kern County Waste Management Department  
 Address: 12001 Tehachapi Boulevard, Tehachapi, CA 93561  
 Solid Waste Facility Permit No.: 15-AA-0062 (Issued December 18, 2007)  
 Date of Last Permit Review: August 22, 2012  
 Date of Next Permit Review: August 22, 2017  
 Projected Closure Date: July 2017  
 Estimated Remaining Site Life: 3.58 years  
 Remaining Disposal Capacity: 219,447 tons (329,171 cy)  
 Maximum Permitted Tonnage: 1,000 tons (1,500 cy) per day  
 360,000 tons (540,000 cy) per year  
 Ave. Rate of Waste Receipt: 29 tons (43 cy) per day projected for calendar year 2013  
 Permitted Types of Wastes: Accepts non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, demolition debris, and dead animals.  
 Post-closure Land Use: Open Space

**US Borax, Inc. – Gangue/Refuse Waste Pile – Boron Operations**

Owner: U.S. Borax, Inc. – Boron Operations  
 Operator: U.S. Borax, Inc. – Boron Operations  
 Address: 14486 Borax Road, Boron, CA 93516-2000  
 Solid Waste Facility Permit No.: 15-AA-0278 (Issued July 16, 1996)

Date of Last Permit Review: February 22, 2013  
 Date of Next Permit Review: February 22, 2018  
 Projected Closure Date: 2023  
 Estimated Remaining Site Life: Approximately 9 years  
 Remaining Disposal Capacity: 995,196 cy (as of June 30, 2006)  
 Maximum Permitted Tonnage: 443 tons per day  
 Permitted Types of Wastes: Accepts non-hazardous industrial, and construction/demolition waste.  
 Post-closure Land Use: Unknown at this time.

### Valley Tree and Construction Disposal Site

Owner: Arthur W. Jones  
 Operator: Arthur W. Jones  
 Address: 4233 Quinn Road, Bakersfield, CA 93308  
 Solid Waste Facility Permit No.: 15-AA-0153 (Issued February 3, 1997)  
 Date of Last Permit Review: December 13, 2002  
 Date of Next Permit Review: December 13, 2007  
 Projected Closure Date: Ceased Operations January 1, 2006  
 Estimated Remaining Site Life: The disposal area of this facility is currently inactive.  
 Remaining Disposal Capacity: The disposal area of this facility is currently inactive.  
 Maximum Permitted Tonnage: 750 tons per day  
 Permitted Types of Wastes: Accepts inert waste, some wood waste, metals, and construction/demolition waste.  
 Post-closure Land Use: Continue transfer station activities.

**Note:** The active transfer station portion of this facility is identified in the Kern County Unincorporated Area's Non-Disposal Facility Element of the Kern County Integrated Waste Management Plan.

### 4.2 Transformation Facilities

Transformation facilities (formerly called waste-to-energy facilities and defined in PRC §40201) are those designed to convert waste into usable energy.

The facility descriptions of transformation facilities amended to this element after its approval date will be in Appendix H.

### 4.3 Engineered Municipal Solid Waste Conversion Facilities

AB 1126 amended PRC to require that Countywide Siting Elements provide a description of areas to be used for the development of adequate EMSW conversion facilities. An EMSW conversion facility, as defined by PRC, is a facility designed to convert solid waste through a process that meets all of the requirements found in PRC §40131.2(a). Furthermore, AB 1126 specifically *excludes* EMSW conversion from the definition of transformation. However, a transformation facility where solid waste conversion takes place that meets all of the requirements of §40131.2(a) may elect to be considered an EMSW facility for purposes of this document.

The facility descriptions of EMSW conversion facilities amended to this element after its approval date will be in Appendix I.

## 5 CRITERIA FOR ESTABLISHING OR EXPANDING EXISTING SOLID WASTE FACILITIES

### 5.1 Development of Siting Criteria

State regulations (CCR, Title 27, §18756) require the CSE to describe the following categories of solid waste disposal facility siting criteria:

- ***Environmental considerations:*** These are baseline environmental characteristics of a site that affects its suitability for the development of solid waste disposal or transformation facilities. Included in this category might be ambient air quality, faulting and seismicity, location and quantity of groundwater and soil drainage patterns.
- ***Environmental impacts:*** These are potential adverse environmental consequences that might result from the development of a landfill or transformation facility at a given site. Included in this category might be deterioration of ambient air quality, landslides and soil erosion, groundwater pollution, and alterations to the course or flow of surface water.
- ***Socioeconomic considerations:*** These considerations might include proximity to major highways and railroads; compatibility with existing and future land uses; consistency with local general plans, zoning, and post-closure uses; and estimated development and operational costs.
- ***Legal considerations:*** These are statutory, regulatory, or other legal requirements such as federal, State, and local minimum standards and permits; and potential liabilities.
- Additional criteria as desired.

Since 1986, Kern County has adopted solid waste landfill disposal and other waste facility siting policies and criteria in the Kern County General Plan Land Use, Open Space and Conservation Element. For the purpose of this document, other waste facilities include, but are not limited to, transformation and EMSW conversion facilities.

Per the implementation measures of the General Plan, each adopted site for a solid waste disposal facility (Map Code 3.4) or other waste facility (Map Code 3.7) shall be depicted on the General Plan map. Furthermore, appendices E and F of the Kern County General Plan include decision procedures for siting these facilities (these procedures can be found in Appendix J of this document). Chapter 7 of this document, General Plan Consistency, lists and discusses these policies and criteria.

“Solid waste landfill disposal facility” is defined by the Kern County General Plan as an existing or planned public, semi-public, or private solid non-hazardous waste disposal facility.

“Transformation facilities” (formerly called waste-to-energy facilities and defined in PRC §40201) are those designed to convert waste into usable energy, excluding facilities that meet the EMSW criteria of PRC §40131.2(a).

“Engineered Municipal Solid Waste (EMSW) conversion facilities,” as defined in PRC §40131.2(a), are those designed to convert solid waste through a process that meets all of the following requirements:

1. The waste to be converted is beneficial and effective in that it replaces or supplements the use of fossil fuels.
2. The waste to be converted, the resulting ash, and any other products of conversion do not meet the criteria or guidelines for the identification of a hazardous waste adopted by the Department of Toxic Substances Control pursuant to §25141 of the Health and Safety Code.
3. The conversion is efficient and maximizes the net calorific value and burn rate of the waste.
4. The waste to be converted contains less than 25 percent moisture and less than 25 percent noncombustible waste.
5. The waste received at the facility for conversion is handled in compliance with the requirements for the handling of solid waste imposed pursuant to this division [PRC], and no more than a seven-day supply of that waste, based on the throughput capacity of the operation or facility, is stored at the facility at any one time.
6. No more than 500 tons per day of waste is converted at the facility where the operation takes place.

7. The waste has an energy content equal to, or greater than, 5,000 BTU per pound.
8. The waste to be converted is mechanically processed at a transfer or processing station to reduce the fraction of chlorinated plastics and materials.

§40131.2 goes on to state that:

Notwithstanding §40201, a transformation facility where solid waste conversion takes place that meets all of the requirements of subdivision (a) may elect to be considered an EMSW facility for purposes of this division and Division 31 (commencing with §50000), except that if a portion of a transformation facility's operations does not meet the requirements of subdivision (a), the facility shall be considered to be a transformation facility.

Transformation or EMSW conversion facilities shall not require the 3.7 designation if they meet one or more of the following criteria:

1. The total land area used for transformation or EMSW conversion activities as a primary use totals less than 20 acres in size; or
2. The transformation or EMSW conversion facilities are being constructed exclusively for the purpose of being incidental and accessory to an existing permitted or conditionally permitted operation that is the primary use of the site.

## **5.2 Kern County Siting Criteria**

Kern County's solid waste landfill disposal, transformation, or EMSW conversion facility siting criteria are based upon site specific environmental review. The topics outlined in the most current Kern County Environmental Checklist form shall be addressed by the California Environmental Quality Act (CEQA) documentation for the proposed or expanding facility and should result in mitigation measures tailored to the specific facility type and geographic location. The current checklist is located in Appendix K; however, the topics and checklist questions are subject to change. Therefore, the Kern County Environmental Checklist form in use at the time of project proposal will be used. As the Kern County Environmental Checklist form is updated, Appendix K will be updated. Such update does not constitute a revision of this document and, therefore, does not require approval by the county and by a majority of the cities within the county which contain a majority of the population of the incorporated area of the county.

## 5.3 Siting Element Revision and Amendment Process

### 5.3.1 Revision

From time to time, substantive changes within the body of the existing CSE may be necessary to remain consistent with statutory law, regulations, or the Kern County General Plan. CCR §18788(b)(2) states that a revised Countywide Integrated Waste Management Plan (CIWMP), including the CSE, be resubmitted pursuant to the requirements of §18780 through 18784.

- Per PRC §18780, any proposed revisions to the CSE will be submitted to the local task force (LTF) for review and comment.
- Per PRC §18781, the LTF will submit written comments to the County, each incorporated city within the County, and CalRecycle.
- PRC §18782 requires the county and each incorporated city schedule and notice a public hearing to take comments of the CSE. The notice shall be published in a local newspaper of general circulation at least 30 days prior the scheduled hearing.
- Per PRC §18783, local adoption will occur when the revised CSE are adopted by the county and a majority of the cities within the county which contain a majority of the population of the incorporated area of the county.
- Per PRC §18784, after local adoption of the revised CSE, the KCWMD will submit a copy of the local adoption document and the revised CSE to CalRecycle for approval.

Should EMSW conversion no longer be considered disposal by statute or regulation in the future, this CSE will be updated to remove any reference to EMSW conversion. Such an update will not constitute a revision of this document and, therefore, will not require approval by the county and by a majority of the cities within the county which contain a majority of the population of the incorporated area of the county.

### 5.3.2 Amendment

PRC §50001(a) requires the identification and location of a new or expanding solid waste facility be identified in the CSE or amendment to that CSE. Therefore, when a facility proposes to be established or expanded and is not already identified in the CSE, an amendment will be processed to provide for such facility. PRC §50001(c) states that a person or agency proposing to establish a solid waste facility shall prepare and submit a site identification and description of the proposed facility to the LTF.

An amendment to identify a facility in the CIWMP Siting Element requires comment from the LTF and approval of the Board of Supervisors and “a majority of the incorporated cities with a majority of the population” (PRC §41721.5(a)), as well as the approval of CalRecycle, unless the facility is an EMSW conversion facility. In this case, approval is only required by the city in which it is locate, or if the facility is not located in a city, by the county (PRC §41721(b)).

The same review and approval process as outlined for a revision (above) will be followed for an amendment, unless the amendment is to provide for an EMSW

conversion facility. In this case, the LTF will submit written comments only to the jurisdiction which the facility is located, and only that jurisdiction will be required to schedule and notice a public hearing for local approval of the amendment.

### 5.3.3 Public Participation

KCWMD is committed to involving and informing the public when amending the CSE. In order to encourage public involvement and input on proposed amendments, KCWMD will undertake the following steps:

- Siting of facilities is subject to the land use approval process and CEQA, both of which require public notification and public hearing prior to approval.
- In addition, amendment of the CSE requires the Kern County Solid Waste Management Advisory Committee/Local Task Force to consider the project at a public meeting and make recommendations to the Kern County Board of Supervisors and the incorporated cities, prior to Board of Supervisors and City Council approval of the CSE amendment. All meetings and the agenda of the Advisory Committee are posted and noticed as required under State law.
- The Board of Supervisors will hold a public hearing, notice of which will be posted and published in a newspaper of general circulation, prior to considering amendments to the CSE.
- As well, amendment of the CSE generally requires concurrence of the majority of the incorporated cities having a majority of the population in Kern County.
- If the amendment of the CSE is to include or expand an Engineered Municipal Solid Waste (EMSW) conversion facility, this procedure changes. AB 1126, approved by the Governor on September 28, 2013, amended PRC §41721 to include that a siting element providing for an EMSW conversion facility is only required to be approved by the city in which it is located, or if the EMSW conversion facility is not located in a city, by the County.

## **6 PROPOSED FACILITY LOCATION AND DESCRIPTION**

Based on the County of Kern having more than 15 years of available public landfill disposal capacity (see Appendix D), proposed facility locations and descriptions are not necessary. Additionally, the Kern County Board of Supervisors has adopted a policy to site no new public solid waste landfill disposal facilities; therefore, proposed facility locations and descriptions are not warranted.

The KCWMD is not aware of proposed private solid waste facilities at this time. Existing cement plants within the County may choose to replace or supplement their existing fuel sources in the future by converting solid waste to energy. If the facilities are designed to convert solid waste through a process that meets the eight (8) requirements described in PRC §40131.2(a), the facility may qualify as an EMSW conversion facility. Current facilities that may potentially operate an EMSW conversion facility within the

County include, but are not limited to, National Cement Company, Lehigh Southwest Cement Company, and California Portland Cement Company.

Should solid waste landfill, transformation, or EMSW conversion facilities be proposed in the future, this document will be amended per the process described in Section 5 of this document.

## **7 GENERAL PLAN CONSISTENCY**

This element includes goals, policies, and implementation measures that deal with the Kern County General Plan Land Use, Open Space and Conservation Element, the Circulation Element, and the Seismic Safety and Safety Element. Likewise, the 11 incorporated city general plans are affected. Government Code requires internal consistency among all local jurisdictions general plans, and consistency of various development and related ordinances.

### **7.1 Internal Consistency, as used in California Planning Law**

The idea of internal consistency, as used in California Planning Law, means that no policy conflicts exist, either textual or diagrammatic, between components of the General Plan, and supporting plans directed toward special land uses and events. All elements of the general plan have equal legal status. No element is legally subordinate to another. All General Plan elements and supporting plans directed toward special land uses and events, whether mandatory or optional, must be consistent with each other. The General Plan and supporting plans directed toward special land uses and events represent an officially adopted statement of local policy regarding community development. The local General Plan is to function as the basis for all land use decisions. Government Code §65860 and 66473.5 require that local zoning and subdivision ordinances and activities be consistent with the General Plan. Appendix L includes zone classification districts consistent with the Kern County General Plan Land Use, Open Space and Conservation Element map code designations (Solid Waste Disposal Facility - Map Code 3.4, Solid Waste Disposal Facility Buffer – Map Code 3.4.1, Other Waste Facility – Map Code 3.7, and Other Waste Facility Buffer – Map Code 3.7.1).

Selection of suitable solid waste landfill disposal or transformation sites is crucial to the protection of public health, safety and the environment. Any solid waste landfill disposal or transformation site will be consistent with the goals and policies of whichever plans are appropriate. These plans may include the *Kern County and Incorporated Cities Integrated Waste Management Plan CSE*, the *Kern County General Plan*, the *Metropolitan Bakersfield General Plan*, or any affected incorporated city general plan. The County may also design facilities to meet the County's broader commitments determined by the Kern County Board of Supervisors that the project meets local planning criteria and serves public need.

## 7.2 General Plan Requirements

Kern County Land Use, Open Space and Conservation Element map code designations (Solid Waste Disposal Facility - Map Code 3.4, Solid Waste Disposal Facility Buffer – Map Code 3.4.1, Other Waste Facility – Map Code 3.7, and Other Waste Facility Buffer – Map Code 3.7.1) are instituted as part of the siting criteria. These criteria do not reasonably impair the feasibility of siting new facilities.

It should be noted that EMSW conversion facilities are typically existing industrial facilities (i.e. cement plants) that meet the siting criteria for the primary land use of that site. If EMSW conversion is constructed at an industrial facility for the purpose of being incidental and accessory to an existing permitted or conditionally permitted operation that is the primary use of the site, a General Plan Map Code 3.7 (Other Waste Facility) is not required.

Incorporated cities may devise map designations for solid waste disposal, transformation, or EMSW conversion facilities for their general plans. These designations will apply to sites of proposed solid waste disposal facilities, or existing facilities when seeking a renewal or modification of an existing conditional use permit or zone district. The cities must apply these designations following the Kern County General Plan, the Kern County and Incorporated Cities Integrated Waste Management Plan Siting Element, and any other applicable County Integrated Waste Management Plan Elements.

The Kern County General Plan also requires closure plans and financial assurance estimates to guarantee closure. This requirement may be satisfied if a State or federal agency will have lead permit responsibility for approval or operational oversight of the facility and which also will require the posting of financial assurances to guarantee site closure.

All proposed or expanding municipal solid waste landfill disposal, transformation facilities, or EMSW conversion facilities found to be inconsistent with the General Plan map provisions, shall require an amendment to the General Plan or applicable Specific Plan to designate the site as a Solid Waste Disposal Facility (Map Code 3.4) or, in the case of a transformation facility, or an EMSW conversion, an Other Solid Waste Facility (Map Code 3.7). Transformation or EMSW conversion facilities shall not require the 3.7 designation if they meet one or more of the following criteria:

1. The total land area used for transformation or EMSW conversion activities as a primary use totals less than 20 acres in size; or
2. The transformation or EMSW conversion facilities are being constructed exclusively for the purpose of being incidental and accessory to an existing permitted or conditionally permitted operation that is the primary use of the site.

Furthermore, the following findings will be made by the Board of Supervisors when the amendment is approved:

1. That the Jurisdiction has adopted a General Plan which complies with the requirements of Article 5 (commencing with §65300) of Chapter 3 of Division 1 of Title 7;
2. That the proposed establishment or expansion of a site for a solid waste disposal or transformation facility is consistent with the Land Use, Open Space and Conservation Element Map Code provisions or with applicable special treatment area provisions;
3. That adjacent Land Use, Open Space and Conservation Element Map Code provisions, or applicable special treatment area provisions, are deemed compatible with the proposed establishment or expansion of the solid waste landfill disposal, transformation facility, or EMSW conversion;
4. That a conditional use permit may be required, authorizing the establishment or expansion of the solid waste landfill disposal, transformation facility, or EMSW conversion facility, including site improvements;
5. That the project has been evaluated pursuant to the requirements of the California Environmental Quality Act, PRC §21000, et seq.

## **8 SOLID WASTE LANDFILL DISPOSAL STRATEGIES WHEN SITES FOR ADDITIONAL CAPACITY ARE NOT AVAILABLE**

Kern County has demonstrated in Section 3 and Appendix C of this Element that sufficient solid waste landfill capacity is currently available. No additional capacity is required and, therefore, additional sites are not warranted.

## **9 COUNTYWIDE SITING ELEMENT IMPLEMENTATION**

CCR §18756.7, requires that the Siting Element include, but not be limited to, the following:

1. Identification of local government agencies, Local Task Forces, regional agencies, organizations, and any others, responsible for implementing the countywide or regionwide solid waste disposal facility siting program.

### **Local Agencies**

- Kern County Environmental Health Division (KCEHD) (Local Enforcement Agency for CalRecycle).
- Kern County Planning and Community Development Department
- Kern County Planning Commission

### **Local Task Force**

- Solid Waste Management Advisory Committee (SWMAC)

### **State or Regional Agencies**

- CalRecycle

### **Federal Agencies**

- None identified

2. Implementation schedules addressing each task in §18755.1(d) for a minimum of 15 years beginning with the year in which the element is prepared. See Section 2 of this Siting Element.
3. Identification of revenue sources sufficient to support the administration and maintenance of the countywide or regionwide solid waste disposal facility siting program.

Scheduling and financing the myriad of capital projects, as well as ongoing solid waste operations, is a daunting and complicated task but it is necessary to assure adequate funding and stable rates. The KCWMD invests significant staff resources in developing and maintaining a minimum 10-year financial forecast and modeling various scenarios to optimize capital investment and operational efficiency. As a result of this extensive financial forecast and modeling tool, the KCWMD was able to demonstrate to the Kern County Board of Supervisors in 2011 that significant savings could be realized by avoiding debt financing of future capital projects. The Board of Supervisors approved fee increases over two fiscal years to provide the additional revenue necessary to fully fund future capital projects.

## **10 REFERENCES**

California Integrated Waste Management Board, *California Laws Relating to Integrated Waste Management*. June 1995.

County of Kern, *Countywide Integrated Waste Management Plan: Source Reduction and Recycling Element*. August 1994.

County of Kern, *Countywide Integrated Waste Management Plan: Non-disposal Facility Element*. August 1994. Updated August 2012.

County of Kern, *Final Environmental Impact Report, Kern County Integrated Waste Management Plan: Source Reduction and Recycling Element*, SCH #91072054, June 1992.

County of Kern, *General Plan*; 2004.

County of Kern, *Solid Waste Diversion Strategy*, December 1992; October 2001.

County of Kern, *Solid Waste Infrastructure Plan*. August 1, 1995; January 2005; August 2013.

**APPENDIX A**  
Siting Element Regulations

## APPENDIX A

### SITING ELEMENT REGULATIONS

**California Code of Regulations**, Title 14 – Natural Resources, Division 7 – California Integrated Waste Management Board, Chapter 9 – Planning Guidelines and Procedures for Preparing and Revising Countywide and Regional Agency Integrated Waste Management Plans, Article 6.5 – Siting Elements

18755	General Requirements
18755.1	Goals and Policies
18755.3	Disposal Capacity Requirements
18755.5	Description of Existing Solid Waste Disposal Facilities
18756	Criteria for Establishing or for Expanding Existing Solid Waste Disposal Facilities
18756.1	Proposed Facility Location and Description
18756.3	Consistency with City and County General Plans for New or Expanded Solid Waste Disposal Facilities
18756.5	Strategies for Disposing of Solid Waste in Excess of Capacity When New or Expanded Sites are not Available
18756.7	Siting Element Implementation

#### **Section 18755. General Requirements.**

(a) The Siting Element shall demonstrate that there is a countywide or regionwide minimum of 15 years of combined permitted disposal capacity through existing or planned solid waste disposal and transformation facilities or through additional strategies.

(b) The Siting Element shall describe and identify the areas, numbers and types of new solid waste disposal and transformation facilities, as well as the expansion of existing solid waste disposal and transformation facilities necessary to provide a minimum of 15 years of combined permitted disposal capacity.

(c) If the requirements of subdivision (b) of this section cannot be demonstrated, then strategies shall be discussed for the transformation, disposal, or diversion of excess waste.

(d) The Siting Element shall include the items identified in sections 18755.1 through 18756.7 of this article.

(e) A "Siting Element" may be prepared by a regional agency when the regional agency is composed of two or more counties and all incorporated cities of those counties.

(f) For the purposes of this article, "countywide" shall be defined as including the incorporated cities within the county and the unincorporated areas of the county. For purposes of this article, "county" shall include the Board of Supervisors as the legislative and executive body of county government, and any designated agency responsible for solid waste management.

(g) For the purposes of this article, "regionwide" shall be defined as including the member agencies of the regional agency. For the purposes of this article, a "regional agency" shall be the governing entity created by a voluntary agreement between cities and counties for the purpose of complying with Part 2 of Division 30 of the Public Resources Code. A city or county which is a party to such an agreement shall be considered a "member agency" of the regional agency. A regional agency may authorize one district, as defined in subdivision (a) of Section 41821.2 of the Public Resources Code, to include as a member of the regional agency.

### **Section 18755.1. Goals and Policies.**

(a) The Local Task Force (LTF) shall develop goals, policies, and procedures to provide guidance to the county to prepare the Siting Element. Based upon this guidance, the Siting Element shall include a statement on the goals and policies established by the county.

(b) The LTFs of each county, which are member agencies of a regional agency formed pursuant to section 18776(b)(3) of this chapter, shall develop goals, policies, and procedures to provide guidance to the regional agency to prepare the Siting Element. Based upon this guidance, the Siting Element shall include a statement on the goals and policies of the regional agency.

(c) The goals shall be consistent with the mandates of Public Resources Code section 40051. The goals shall describe the method for the environmentally safe disposal of solid waste generated within the boundaries of the county and regional agency.

(d) The policies shall specify any programs, regulatory ordinances, actions, or strategies that may be established to meet the goals described in subdivision (c) of this section and to assist in the siting of solid waste disposal facilities. An implementation schedule shall be included which identifies tasks necessary to achieve each selected goal.

### **Section 18755.3. Disposal Capacity Requirements.**

(a) Each county and the regional agency, with assistance from the Local Task Force, shall include documentation in the Siting Element of the following information:

(1) the January 1, 1990 disposal capacity in cubic yards and in tons established pursuant to CCR 18777(b);

(2) the existing disposal capacity in cubic yards and in tons in the year the Siting Element is prepared; and

(3) the disposal capacity in cubic yards and in tons in any year the Siting Element is revised.

(b) The anticipated disposal capacity needs shall be described in cubic yards and tons, on an annual basis and aggregated for a minimum 15-year period, beginning with the year in which the Siting Element is prepared, and any year the Siting Element is revised.

(c) Area(s) shall be selected where solid waste disposal facilities are envisioned to be expanded or sited and constructed for the purpose of meeting a required minimum of 15 years of combined permitted disposal capacity. Each county and regional agency shall consider the following in determining the areas where solid waste disposal facilities are planned to be expanded or sited and constructed:

(1) the total amount of solid waste generated, expressed in cubic yards and in tons for volumetric capacity for the required 15-year period;

(2) the existing remainder of combined permitted disposal capacity in cubic yards and in tons for the required 15-year period; and

(3) an estimation of the total disposal capacity in cubic yards and in tons needed to meet a minimum of 15 years of combined permitted disposal capacity.

**Section 18755.5. Description of Existing Solid Waste Disposal Facilities.**

(a) The Siting Element shall include an identification of each permitted solid waste disposal facility located countywide and regionwide. The description shall include, but not be limited to, the following information for each facility:

(1) the name of the facility and the name of the facility owner and operator;

(2) the facility permit number, permit expiration date, date of last permit review, and an estimate of remaining site life, based on remaining disposal capacity;

(3) the maximum permitted daily and yearly rates of waste disposal, in tons and cubic yards;

(4) the average rate of daily waste receipt, in tons and cubic yards;

(5) the permitted types of wastes; and,

(6) the expected land use for any site being closed or phased out within the 15-year planning period.

(b) The Siting Element description shall include a map showing each existing permitted solid waste disposal facility countywide and regionwide. The map shall be drawn to scale and the scale legend included on the map sheet. The type of map may be a 7.5 or 15 minute USGS quadrangle.

**Section 18756. Criteria for Establishing New or for Expanding Existing Solid Waste Disposal Facilities.**

(a) To establish a new solid waste disposal facility or to expand an existing solid waste disposal facility, the county and regional agency shall describe the criteria to be used in the siting process for each facility. The criteria shall include, but not be limited to, a description of the major categories of Environmental Considerations, Environmental Impacts, Socioeconomic Considerations, Legal Considerations, and additional criteria as developed by the county, cities, regional agency and member agencies. The following are examples of criteria that may be considered within those major categories:

(1) Environmental Considerations (for example: geology and soils including faulting and seismicity, ground settlement, surface hydrology and ground water, quantity and quality of ground water, surface water, surface water contamination, drainage patterns, etc.);

(2) Environmental Impacts (for example: air quality including climatic and meteorological conditions and emissions, visibility, cultural resources including regional setting, inventory and significance, paleontological resources including inventory and significance, vegetation, and wildlife, etc.);

(3) Socioeconomic considerations (for example: transportation including local and regional transportation systems, highways and major roadway corridors, rail transportation and corridors, land use including regional and local land uses such as military use, mineral extraction, agriculture, recreation/tourism, compatibility with existing and future land uses, consistency with county general plan(s) and future post-closure uses, economic factors including estimates of development costs and operational costs, etc.);

(4) Legal considerations (for example: federal, state, and local minimum standards and permits, liabilities, and monitoring, etc.);

(5) Additional criteria as may be included by the county, cities, regional agency and member agencies approving the Siting Element.

(b) The Siting Element shall describe the process instituted countywide or regionwide to confirm that the criteria set forth in (a)(1-5) of this section are included as part of the solid waste disposal facility siting process.

(c) The countywide Siting Element shall be approved by the county and the cities as described in Public Resources Code section 41721. The regionwide Siting Element shall be approved by the regional agency as described in section 18783(c) of this chapter. The Siting Element shall include: a resolution from each jurisdiction and member agency approving or disapproving of the Siting Element or any proposed amendment to the element; and a record of any jurisdiction or member agency failing to act upon the Siting Element.

(d) No solid waste disposal facility in the Siting Element shall be established that does not satisfy the minimum criteria that are adopted in the Siting Element pursuant to section 18756(a) of this article.

(e) A solid waste disposal facility not described within the Siting Element shall not be established unless an amendment to the Siting Element has been approved identifying and describing the facility, and the date of its inclusion in the element pursuant to PRC section 41721.5.

**Section 18756.1. Proposed Facility Location and Description.**

(a) The Siting Element shall include a description of each proposed new solid waste disposal facility and a description of each proposed expansion of an existing solid waste disposal facility for each county and regional agency included in the Siting Element which complies with the criteria identified in Section 18756 of this article. The description shall include the type of facility, location, size, volumetric capacity of the facility expressed in cubic yards and in tons, life expectancy (years), expansion options of the existing or proposed facility, and post-closure uses.

(1) Each Siting Element shall include one or more maps indicating the location of each proposed solid waste disposal facility and adjacent and contiguous parcels. The map(s) shall be drawn to scale and include the scale on the map sheet. The type of map(s) may be a 7.5 or 15 minute USGS quadrangle.

(b) A description shall be provided in the Siting Element of how each proposed solid waste disposal facility contributes to and maintains for each county or regional agency included in the Siting Element the minimum of 15 years of combined permitted disposal capacity as described in CCR 18755(a) of this article and is consistent with the diversion goals of Public Resources Code section 41780.

**Section 18756.3. Consistency with City and County General Plans for New or Expanded Solid Waste Disposal Facilities.**

(a) Reserved areas for proposed new or the expansion of existing solid waste disposal facilities shall be identified in the Siting Element. Verification shall be made that the expanded or proposed facilities are located in areas where the land use is designated or authorized for solid waste disposal facilities and that the areas are consistent with the applicable city and county general plans. Verification of general plan consistency shall include a resolution, notarized statement, or affidavit from each applicable city and the county. Proposed areas that are consistent with the current city and county general plans shall be reserved pursuant to the requirements of Public Resources Code sections 41702 and 41720.

(b) Proposed areas that are not situated in, coextensive with, or adjacent to an area authorized for land use as a solid waste disposal facility, within an applicable city and county general plan, may be "tentatively reserved" for future or expanded solid waste disposal facilities. Proposed areas that are inconsistent with applicable city and county general plans shall be tentatively reserved pursuant to the requirements of Public Resources Code sections 41710 through 41712.

(c) Proposed areas included in the Siting Element may be identified as "tentatively reserved" in the initial filing of a Countywide and Regionwide Integrated Waste Management Plan, as determined by Public Resources Code section 41791. However, by the first five-year revision of the Countywide and Regionwide Integrated Waste Management Plan all areas identified to assure the minimum of 15 years of combined permitted disposal capacity as described in CCR 18755(a) of this article must meet the requirements of Public Resources Code section 41702.

**Section 18756.5. Strategies for Disposing of Solid Waste in Excess of Capacity When New or Expanded Sites are not Available.**

(a) The Siting Element shall provide an analysis describing the reasons why there are no available locations for establishing new or expanding existing solid waste disposal facilities within each county or regional agency included in the Siting Element. This analysis shall include a determination of whether the inability to establish new or to expand existing solid waste disposal facilities is due to the lack of locations with the appropriate physical or environmental site characteristics or because of other considerations; and,

(b) If new or expandable solid waste disposal facilities are not available, or are not sufficient to meet countywide or regionwide needs, each county and regional agency shall include strategies for disposing of solid waste. The discussion of strategies shall include, but is not limited to, the following:

(1) A description of the types (residential, commercial, industrial, and special) and quantities in cubic yards and in tons of waste in excess of remaining volumetric capacity of existing solid waste disposal facilities;

(2) A description of the diversion or export programs which will be implemented to safely handle and divert or dispose of excess solid waste. The description shall identify the existing solid waste disposal facilities, including those outside of the county or regional agency, that will be used to implement these strategies. The description shall document how the proposed programs shall provide the county or regional agency with sufficient disposal capacity to meet the required minimum of 15 years of combined permitted disposal capacity as described in CCR 18755(a) of this article.

**Section 18756.7. Siting Element Implementation.**

(a) The Siting Element shall include, but not be limited to, the following:

(1) identification of local government agencies, Local Task Forces, regional agencies, organizations, and any others, responsible for implementing the countywide or regionwide solid waste disposal facility siting program;

(2) implementation schedules addressing each task identified in Section 18755.1(d) for a minimum of 15 years beginning with the year in which the element is prepared; and,

(3) identification of revenue sources sufficient to support the administration and maintenance of the countywide or regionwide solid waste disposal facility siting program.

## California Public Resources Code (PRC)

### Division 30 – Waste Management, Part 2 – Integrated Waste Management Plan

Chapter 1	Plan Preparation	
	Section 40900	Legislative Findings
Chapter 4	Countywide Siting Elements	
	Section 41700 – 41704	Element Preparation
	Section 41710 – 41712	Tentative Reservations
	Section 41720	General Plan Consistency
	Section 41721 – 41721.5	Local Agency Approval
Chapter 5	Countywide Integrated Waste Management Plans	
	Section 41760	Plan Approval
	Section 41770	Plan Revision

### Division 31 - Waste Management Facilities

#### Section 50000 – 50002

#### **Section 40900. Legislative Findings.**

40900. (a) The Legislature finds that integrated waste management plans prepared and adopted by local agencies shall conform, to the maximum extent possible to the policies and goals established under Article 1 (commencing with Section 40000) and Article 2 (commencing with Section 40050) of Chapter 1 of Part 1.

(b) The Legislature finds that decisions involving the establishment or expansion of solid waste facilities should be guided by an effective planning process, including meaningful public and private solid waste industry participation.

(c) The Legislature declares that it is the policy of the state and the intent of the Legislature that each state, regional, and local agency concerned with the solid waste facility planning and siting process involve the public through public hearings and informative meetings and that, at those hearings and other public forums, the public be granted the opportunity to respond to clearly defined alternative objectives, policies, and actions.

(d) The Legislature further declares that it is the policy of the state and the intent of the Legislature to foster and encourage private solid waste enterprises. In furtherance of that policy, it is the intent of the Legislature that each state, regional, and local agency concerned with the solid waste facility planning and siting process involve the private solid waste industry.

## **Section 41700 - 41704. Element Preparation.**

41700. Each county shall prepare a countywide siting element that provides a description of the areas to be used for development of adequate transformation, EMSW conversion, or disposal capacity concurrent and consistent with the development and implementation of the county and city source reduction and recycling elements adopted pursuant to this part.

41701. Each countywide siting element and revision thereto shall include, but is not limited to, all of the following:

- (a) A statement of goals and policies for the environmentally safe transformation or disposal of solid waste that cannot be reduced, recycled, or composted.
- (b) An estimate of the total transformation or disposal capacity in cubic yards that will be needed for a 15-year period to safely handle solid wastes generated with the county that cannot be reduced, recycled, or composted.
- (c) The remaining combined capacity of existing solid waste transformation or disposal facilities existing at the time of the preparation of the siting element, or revision thereto, in cubic yards and years.
- (d) The identification of an area or areas for the location of new solid waste transformation or disposal facilities, or the expansion of existing facilities, that are consistent with the applicable city or county general plan, if the county determines that existing capacity will be exhausted within 15 years or additional capacity is desired.
- (e) For countywide elements submitted or revised on or after January 1, 2003, a description of the actions taken by the city or county to solicit public participation by the affected communities, including, but not limited to, minority and low-income populations.

41702. An area is consistent with the city or county general plan if all of the following requirements are met:

- (a) The city or county adopted a general plan which complies with the requirements of Article 5 (commencing with Section 65300) of Chapter 3 of Division 1 of Title 7 of the Government Code.
- (b) The area reserved for a new solid waste facility or the expansion of an existing solid waste facility is located in, or coextensive with, a land use area designated or authorized for solid waste facilities in the applicable city or county general plan.
- (c) The land use authorized in the applicable city or county general plan adjacent to or near the area reserved for the establishment of new solid waste transformation or disposal of solid waste or expansion of existing facilities is compatible with the establishment or expansion of the solid waste facility.

41703. If the county determines that existing capacity will be exhausted within 15 years or additional capacity is desired and that there is no area available for the location of a new solid waste transformation or disposal facility or the expansion of an existing solid waste transformation or disposal facility which is consistent with any applicable city or county general plan, the siting element shall include a specific strategy for the transformation or disposal of solid waste in excess of remaining capacity.

41704. Except as provided in subdivision (a) of Section 41710, any area or areas identified for the location of a new solid waste transformation or disposal facility shall be located in, coextensive with, or adjacent to, a land use area authorized for a solid waste transformation or disposal facility in the applicable city or county general plan.

**Section 41710 - 41712. Tentative Reservations.**

41710. (a) A county may tentatively reserve an area or areas for the location of a new solid waste transformation or disposal facility or the expansion of an existing transformation or disposal facility even though that reservation of the area or areas is not consistent with the applicable city or county general plan. A reserved area in a countywide siting element is tentative until it is made consistent with the applicable city or county general plan.

(b) If a county has tentatively identified a site expansion or a potential site for a new solid waste transformation or disposal facility in its countywide siting element, that tentative site identification may be deemed a tentative area for the purposes of Sections 41711 and 41712.

41711. An area tentatively reserved for the establishment or expansion of a solid waste transformation or disposal facility shall be removed from the countywide siting element if a city or county fails or has failed to make the finding that the area is consistent with the general plan or has made a finding that the area should not be used for the location of a solid waste transformation or disposal facility.

41712. The removal of a tentatively reserved area from the countywide siting element, pursuant to Section 41711, shall be accomplished by either one of the following methods:

(a) The county shall remove the area at the time of the next revision of the siting element.

(b) The local agency having jurisdiction over the area shall request the county to remove the designation at the time of the next revision of the siting element.

## **Section 41720. General Plan Consistency.**

41720. The countywide siting element submitted to the board, shall include a resolution from each affected city or the county stating that any areas identified for the location of a new or expanded solid waste transformation or disposal facility pursuant to Section 41701 is consistent with the applicable general plan.

## **Section 41721 – 41721.5 Local Agency Approval.**

41721. (a) The countywide siting element shall be approved by the county and by a majority of the cities within the county that contain a majority of the population of the incorporated area of the county except in those counties that have only two cities, in which case the element is subject to approval of the city that contains the majority of the population of the incorporated area of the county. Each city shall act upon the countywide siting element within 90 days after receipt of the siting element. If a city fails to act upon the siting element within 90 days after receiving the siting element, the city shall be deemed to have approved the siting element as submitted.

(b) Notwithstanding subdivision (a), a siting element providing for an EMSW conversion facility is only required to be approved by the city in which it is located, or if the EMSW is not located in a city, by the county.

41721.5. (a) Any amendments to the countywide siting element shall be approved by the county and by a majority of the cities within the county which contain a majority of the population of the incorporated area of the county except in those counties which have only two cities, in which case the amendment is subject to approval of the city which contains the majority of the population of the incorporated area of the county.

(b) Any person or public agency proposing the development of a solid waste disposal or transformation facility may initiate an amendment to the countywide siting element by submitting a site identification and description to the county board of supervisors.

(c) The county shall submit the site identification and description to the cities within the county within 20 days after the site identification and description is submitted to the county board of supervisors. Each city shall act upon the proposed amendment within 90 days after receipt of the proposed amendment. If a city fails to act upon the proposed amendment within 90 days after receiving the amendment, the city shall be deemed to have approved the proposed amendment as submitted.

(d) If the county or a city disapproves the proposed amendment, the county or city shall mail notice of its decision by first-class mail to the person or public agency proposing the amendment within 10 days of the disapproval, stating its reasons for the disapproval.

(e) No county or city shall disapprove a proposed amendment unless it determines, based on substantial evidence in the record, that the amendment would cause one or more significant adverse impacts within its boundaries from the proposed project.

(f) Within 45 days after the date of disapproval by the county or a city of a proposed amendment, or a decision by the board not to concur in the issuance, modification, or revision of a solid waste facilities permit pursuant to Section 44009, any person may file with the superior court a writ of mandate for review of the disapproval or the decision. The evidence before the court shall consist of the record before the county or city which disapproved the proposed amendment or the record before the board in its determination not to concur in issuance, modification, or revision of the solid waste facilities permit. Section 1094.5 of the Code of Civil Procedure shall govern the proceedings conducted pursuant to this subdivision.

**Section 41760 Plan Approval.**

41760. The countywide integrated waste management plan and any amendments thereto, with the exception of any source reduction and recycling element, household hazardous waste element, or nondisposal facility element, prepared by a city or county, shall be approved by the county and by a majority of the cities within the county which contain a majority of the population of the incorporated areas of the county, except in those counties which have only two cities, in which case the plan is subject to the approval of the city which contains a majority of the population of the incorporated areas of the county. Each city shall act upon the plan and any proposed amendment within 90 days after receipt of the amendment. If a city fails to act upon the plan or the proposed amendment within 90 days after receiving the plan or the amendment, the city shall be deemed to have approved the plan or the amendment as submitted.

**Section 41770 Plan Revision.**

41770. (a) Each countywide or regional agency integrated waste management plan, and the elements thereof, shall be reviewed, revised, if necessary, and submitted to the board every five years in accordance with the schedule set forth under Chapter 7 (commencing with Section 41800).

(b) Any revisions to a countywide or regional agency integrated waste management plan, and the elements thereof, shall use a waste disposal characterization method that the board shall develop for the use of the city, county, city and county, or regional agency. The city, county, city and county, or regional agency shall conduct waste disposal characterization studies, as prescribed by the board, if it fails to meet the diversion requirements of Section 41780, at the time of the five-year revision of the source reduction and recycling element.

(c) The board may review and revise its regulations governing the contents of revised source reduction and recycling elements to reduce duplications in one or more components of these revised elements

## **Section 50000 – 50002**

50000. (a) Until an integrated waste management plan has been approved by the California Integrated Waste Management Board pursuant to Division 30 (commencing with Section 40000), no person shall establish a new solid waste facility or transformation facility or expand an existing solid waste facility or transformation facility that will result in a significant increase in the amount of solid waste handled at the facility without a certification by the enforcement agency that one of the following has occurred:

(1) The facility is identified and described in, or found to conform with, a county solid waste management plan that was in compliance with statutes and regulations in existence on December 31, 1989, adopted pursuant to former Title 7.3 (commencing with Section 66700) of the Government Code as that former statute read on December 31, 1989. The conformance finding with that plan shall be in accordance with the procedure for a finding of conformance that was set forth in the plan prior to January 1, 1990.

(2) The facility is identified and described in the most recent county solid waste management plan that has been approved by the county and by a majority of the cities within the county that contain a majority of the population of the incorporated area of the county, except in those counties that have only two cities, in which case, the plan has been approved by the county and by the city that contains a majority of the population of the incorporated area of the county.

(3) Pursuant to the procedures in subdivision (b), the facility has been approved by the county and by a majority of the cities within the county that contain a majority of the population of the incorporated area of the county, except in those counties that have only two cities, in which case, the facility has been approved by the county and by the city that contains a majority of the population of the incorporated area of the county.

(4) The facility is a material recovery facility and the site identification and description of the facility have been submitted to the task force created pursuant to Section 40950 for review and comment, pursuant to the procedures set forth in subdivision (c). For purposes of this paragraph, "material recovery facility" means a transfer station that is designed to, and, as a condition of its permit, shall, recover for reuse or recycling at least 15 percent of the total volume of material received by the facility.

(5) The facility is identified and described in the countywide siting element that has been approved pursuant to Section 41721.

(b) (1) The review and approval of a solid waste facility or transformation facility that has not been identified or described in a county solid waste management plan shall be initiated by submittal by the person or agency proposing the facility of a site identification and description to the county board of supervisors.

(2) The county shall submit the site identification and description to each city within the county within 20 days from the date that the site identification and description is submitted to the county board of supervisors. The county and each city shall approve or disapprove by resolution the site identification and description within 90 days from the date that the site identification and description are initially submitted to the county or city. Each city shall notify the county board of supervisors of its decision within that 90-day period. If the county or a city fails to approve or disapprove the site identification and description within 90 days, the city or county shall be deemed to have approved the site identification and description as submitted.

(3) If a city or county disapproves the site identification and description, the city or county shall mail notice of its decision by first-class mail to the person or agency requesting the approval within 10 days of the disapproval by the city or county, stating its reasons for the disapproval.

(4) No county or city shall disapprove a proposed site identification and description for a new solid waste facility or transformation facility or an expanded solid waste facility or transformation facility that will result in a significant increase in the amount of solid waste handled at the facility unless it determines, based upon substantial evidence in the record, that there will be one or more significant adverse impacts within its boundaries from the proposed project.

(5) Within 45 days from the date of a decision by a city or county to disapprove a site identification and description, or a decision by the board not to concur in the issuance of a permit pursuant to Section 44009, any person may file with the superior court a writ of mandate for review of the decision. The evidence before the court shall consist of the record before the city or county that disapproved the site identification and description or the record before the board in its determination not to concur in issuance of the permit. Section 1094.5 of the Code of Civil Procedure shall govern the proceedings conducted pursuant to this subdivision.

(c) To initiate the review and comment by the task force required by paragraph (4) of subdivision (a) and subdivision (d), the person or agency proposing the facility shall submit the site identification and description of the facility to the task force. Within 90 days after the site identification and description are submitted to the task force, the task force shall meet and comment on the facility in writing. Those comments shall include, but are not limited to, the relationship between the proposed new or expanded material recovery facility and the requirements of Section 41780. The task force shall transmit those comments to the applicant, to the county, and to all of the cities in the county.

(d) On or before February 1, 1991, each county, by vote of the board of supervisors and the majority of the cities in the county containing a majority of the population of the incorporated area of the county, except in those counties that have only two cities, in which case the vote is subject to approval of the city that contains a majority of the population of the incorporated area of the county, shall adopt two resolutions after holding a public hearing. One resolution shall address solid waste transfer facilities that are designed to, and, as a condition of their permits, shall, recover for reuse or recycling less than 15 percent of the total volume of material received by the facility and that serve more than one jurisdiction. The second resolution shall address solid waste transfer facilities that are designed to, and, as a condition of their permits, shall, recover for reuse or recycling less than 15 percent of the total volume of material received by the facility and that serve only one jurisdiction. These resolutions shall specify whether the facilities shall be subject to the review and approval process described in subdivision (b) or the review and comment process described in subdivision (c). If the resolutions required by this subdivision are not adopted on or before February 1, 1991, those facilities shall be subject to the review process described in subdivision (c).

For purposes of this subdivision, a facility serves only one jurisdiction if it serves only one city, only the unincorporated area of one county, or only one city and county.

50000.5. (a) Until a countywide integrated waste management plan has been approved by the California Integrated Waste Management Board pursuant to Division 30 (commencing with Section 40000), no person shall establish or expand a solid waste facility or transformation facility unless the city or county in which the site is located makes a finding that the establishment or expansion of the facility is consistent with the applicable general plan of the city or county. This finding shall not be made unless the city or county has adopted a general plan which complies with the provisions of Article 5 (commencing with Section 65300) of Chapter 3 of Division 1 of Title 7 of the Government Code.

(b) In addition to the requirements in subdivision (a), any new or expanded solid waste disposal facility or transformation facility shall be deemed to be consistent with the general plan only if both of the following requirements are met:

(1) The facility is located in a land use area designated or authorized for solid waste facilities in the applicable city or county general plan.

(2) The land uses which are authorized adjacent to, or near, the facility are compatible with the establishment, or expansion of, the solid waste disposal facility or transformation facility.

50001. (a) Except as provided by subdivision (b), after a countywide or regional agency integrated waste management plan has been approved by the Department of Resources Recycling and Recovery pursuant to Division 30 (commencing with Section 40000), a person shall not establish or expand a solid waste facility, as defined in Section 40194, in the county unless the solid waste facility meets one of the following criteria:

(1) The solid waste facility is a disposal facility, a transformation facility, or an EMSW conversion facility, the location of which is identified in the countywide siting element or amendment to that element, which has been approved pursuant to Section 41721.

(2) The solid waste facility is a facility that is designed to recover for reuse or recycling at least 5 percent of the total volume of material received by the facility, and that is identified in the nondisposal facility element that has been approved pursuant to Section 41800 or is included in an update to that element.

(b) Solid waste facilities other than those specified in paragraphs (1) and (2) of subdivision (a) shall not be required to comply with the requirements of this section.

(c) The person or agency proposing to establish a solid waste facility shall prepare and submit a site identification and description of the proposed facility to the task force established pursuant to Section 40950. Within 90 days after the site identification and description is submitted to the task force, the task force shall meet and comment on the proposed solid waste facility in writing. These comments shall include, but are not limited to, the relationship between the proposed solid waste facility and the implementation schedule requirements of Section 41780 and the regional impact of the facility. The task force shall transmit these comments to the person or public agency proposing establishment of the solid waste facility, to the county, and to all cities within the county. The comments shall become part of the official record of the proposed solid waste facility.

(d) The review and comment by the local task force shall not be required for an update to a nondisposal facility element.

50001.2. Nothing in this division is intended to limit the ability of a city or county to enter into a joint exercise of powers agreement to establish procedures, plans, policies, and criteria to which solid waste facilities shall conform.

50001.5. At the request of the board or any local governmental entity, the Attorney General shall bring an action to enforce this division.

50002. (a) The California Integrated Waste Management Board may, by regulation, specify classifications of solid waste facilities that are exempt from the requirements of Sections 50000, 50000.5, and 50001. The regulation may be adopted only if the board makes all of the following findings:

- (1) The exemption is not contrary to the public interest.
  - (2) The quantity of solid wastes to be disposed of at each site is insignificant.
  - (3) The nature of the solid wastes poses no significant threat to the public health, the public safety, or the environment.
- (b) The application to land of agricultural products derived from municipal sewage sludge for use as a fertilizer material, based on a finding by the board that the nature of the solid waste poses no significant threat to the public health, the public safety, or the environment, is exempt from the requirements of Sections 50000 and 50000.5.

## **APPENDIX B**

### **Kern County and Incorporated Cities Integrated Waste Management Plan**

#### **Siting Element**

#### **2014 Revision Adoption Documents**

2014 revision adoption documents to be placed here.

## **APPENDIX C**

### **2013 Kern County Solid Waste Infrastructure Plan**

# 2013 Kern County Solid Waste Infrastructure Plan



AUGUST 6, 2013



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Printed on Recycled Paper 

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# 2013 KERN COUNTY SOLID WASTE INFRASTRUCTURE PLAN

## Background

The Kern County Waste Management Department (Department) recognizes that solid waste facility siting, operations and closure are significant commitments of County resources. The Department is committed to constantly improving the way in which we manage the County's waste stream. In 1992, the Department developed the original Solid Waste Infrastructure Plan in which regulatory trends from the previous 30 years were evaluated and related to the County's experience in owning and operating landfills. The purpose of the Infrastructure Plan is to thoughtfully develop a comprehensive facility plan to handle the current and future solid waste needs of Kern County while attempting to anticipate and minimize future liabilities. The Department concluded that the economies of scale resulting from fewer, but larger, disposal sites would result in more cost effective disposal operations and limit future liability.

In 1995, the Department proposed consolidating 14 disposal sites down to five (5) regional disposal sites as a bold, yet prudent, move. In 2005, the Department further refined its strategy to limit risk and minimize future liabilities by committing to the following:

1. Site no new sanitary landfills; instead, expand existing disposal facilities only;
2. Further consolidate disposal sites down to three regional disposal sites; and
3. Protect landfill from encroachment of incompatible land uses by acquiring buffer zones around disposal sites.

Historically, Kern County has viewed disposal operations as a system, even though facilities are operated independently of one another. The original Infrastructure Plan networked the overall system of transfer stations and regional disposal sites to realize the efficiency, stability and security of an integrated waste management system. The *Solid Waste Infrastructure Plan* (1995 Infrastructure Plan) was first adopted by the Board of Supervisors on August 1, 1995 and provided a blueprint for the Countywide Siting Element. The *2005 Solid Waste Infrastructure Plan* (2005 Infrastructure Plan) updated the 1995 Infrastructure Plan. This document updates assumptions as well as the objectives of the 2005 Infrastructure Plan, provides a status update for each objective, outlines emerging issues and system impacts, and updates the implementation schedule. Lastly, the *2013 Kern County Solid Waste Infrastructure Plan* (2013 Infrastructure Plan) outlines a series of recommendations for the Board of Supervisors' consideration.

## Planning Periods

The 1995 and 2005 Infrastructure Plans set forth goals for the short-, medium-, and long-term planning periods and scheduled the phasing of implementation. The 1995 and 2005 Infrastructure Plan's planning periods were as follows:

Short Term.....Year 1990 to 2000 (complete)  
Medium Term.....Year 2001 to 2020  
Long Term.....Year 2021 to 2040

The 2013 Infrastructure Plan will amend these planning periods to provide for future amendments.

- Period I.....Year 1990 to 2000 (complete)
- Period II.....Year 2000 to 2010 (complete)
- Period III.....Year 2010 to 2020 (in progress)
- Period IV.....Year 2020 to 2030
- Period V.....Year 2030 to 2040

## **Assumptions**

The previous Kern County Solid Waste Infrastructure Plans were based on the following major assumptions:

- A1** The level of County solid waste services will be balanced/equalized.
- A2** Existing permitted landfill capacity will be fully utilized.
- A3** The respective Annual Capacity Report provides the basis for growth projections and capacity utilization.
- A4** The combination of Land Use Fee, Gate Fee and Certificates of Participation (COP) will allow the Department to fund the capital projects proposed by the Infrastructure Plan, while keeping fees to a minimum.

The 2013 Infrastructure Plan proposes to amend assumption A4 and eliminate the financing of capital projects through the issuance of COP.

As discussed above, the Department recognizes that solid waste facility siting, operations and closure are significant commitments of County resources. Solid waste landfills require decades to site and permit, sizable financial reserves to construct and a substantial financial assurance mechanism to maintain in perpetuity. While many jurisdictions are responsible for one or two solid waste facilities, Kern County is responsible for seven active landfills, eight closed landfills, seven transfer stations, three special waste facilities and 43 burn dumps.

Scheduling and financing the myriad of capital projects, as well as ongoing solid waste operations, is a daunting and complicated task but it is necessary to assure adequate funding and stable rates. The Department invests significant staff resources in developing and maintaining a minimum 10-year financial forecast and modeling various scenarios to optimize capital investment and operational efficiency. As a result of this extensive financial forecast and modeling tool, the Department was able to demonstrate to the Board of Supervisors in 2011 that significant savings could be realized by avoiding debt financing of future capital projects. The Board of Supervisors approved fee increases over two fiscal years to provide the additional revenue necessary to fully fund future capital projects. The Department has committed to eliminate the issuance of COPs as a future funding mechanism. Therefore, the Department recommends amending Assumption 4 as follows:

- A4** The combination of Land Use Fee and Gate Fee will allow the Department to fund the capital projects proposed by the Infrastructure Plan, while keeping fees to a minimum.

## **Goals and Objectives**

The primary goal of the Kern County Solid Waste Infrastructure Plan is to project the future solid waste facility needs of Kern County. Kern County must accomplish this while responsibly addressing environmental, social, political and economic issues associated with developing, operating, and maintaining solid waste facilities. Specific objectives updated and addressed in the 2013 Infrastructure Plan include:

- O1** Provide disposal capacity for at least 15 years for municipal solid waste;
- O2** Respond to growth and waste generation spatial distribution;
- O3** Assess facility options to achieve and maintain mandated source reduction and recycling goals;
- O4** Assess facility options to provide adequate Household Hazardous Waste (HHW) collection and processing countywide;
- O5** Balance level of service with economic and environmental constraints; and
- O6** Develop a facility implementation schedule.

A status update for each objective is discussed below.

### **O1 PROVIDE DISPOSAL CAPACITY FOR AT LEAST 15 YEARS FOR MUNICIPAL SOLID WASTE**

Annually, the Department updates and calculates municipal landfill capacity to assess the permitted disposal capacity in Kern County. Since 1990, the Department, together with the cities, landfill operators and haulers, have taken a number of steps to extend the capacity at Kern County landfills. As a result, many landfills have been able to operate up to 15 years longer than originally anticipated, maximizing the investment in existing facilities and postponing the need for replacement facilities. The primary reasons for extended life at Kern County landfills are as follows:

- Improved air space density as a result of better waste compaction and operations;
- Implementation of Alternate Daily Cover programs, using tarps in lieu of soil cover;
- Approval to vertically expand the Ridgecrest, Shafter-Wasco, Taft and Tehachapi landfills;
- Approval to expand the Mojave-Rosamond Landfill; and
- Effective waste diversion and recycling programs.

The 2013 Infrastructure Plan builds on data from the 2013 Capacity Study to project what facilities will be required in the future to ensure that Kern County residents and businesses have sufficient long-term disposal capacity (see Appendix A, "Kern County Disposal Capacity"). Utilizing the 2013 Capacity Study, current countywide permitted capacity is estimated to provide Kern County with approximately 37 years of disposal capacity. The full countywide master-planned capacity approved in California Environmental Quality Act (CEQA) documents is estimated to provide Kern County approximately 127 years of disposal capacity.

## **O2 RESPOND TO GROWTH AND WASTE SPATIAL DISTRIBUTION**

Solid waste facility growth projections were developed in the 1990s and are tracked on an annual basis. From 2000 through 2005, receipt of waste at certain facilities increased faster than projections and faster than population growth. Starting in 2006, coincident with the economic recession, receipt of waste sharply declined 17% over four consecutive years, slowing in 2010. The Department develops trend analysis on a site-specific basis, considers new and/or pending legislation, and tracks several chief indicators to forecast disposal capacity utilization.

Despite the recent economic recession, the Department continues to forecast that four areas of the County have the greatest potential for significant growth. These areas include Rosamond, Tehachapi, Metro Bakersfield and the Interstate 5 corridor from Highway 99 through Tejon Ranch. The Department has worked diligently to optimize the disposal capacity and amend the operating permits at key facilities to provide for future growth.

However, the Interstate 5 corridor from Highway 99 through Tejon Ranch and southwest Bakersfield are not ideally serviced by any existing waste management facility. If growth and development continues, the Department projects that a new transfer station will be needed to service this area sometime after 2020. The Department also anticipates there will likely be a need to expand the Lebec Transfer Station to address the projected development of Tejon Mountain Village and other growth in the area.

The Department's approach to growth and development will continue to include:

- Active involvement in the planning process for all new development for both incorporated and unincorporated areas;
- Recommend mitigation measures for all large projects/developments;
- Require Universal Collection for all large new developments in the unincorporated area, depending on feasibility; and
- Incorporate curbside recycling and/or greenwaste services into Universal Collection Areas, as applicable.

## **O3 ASSESS FACILITY OPTIONS TO MAINTAIN AND ACHIEVE MANDATED DIVERSION GOALS**

The passage of the Integrated Waste Management Act of 1989 (AB 939) mandating waste diversion resulted in the early development of diversion infrastructure, including the following:

- Diversion programs at County landfills and transfer stations;
- Tehachapi Recycling - Material Recovery Facility;
- Composting at the City of Bakersfield's Mt. Vernon Facility; and
- Construction and Demolition recycling by Granite Construction and Metropolitan Recycling Corporation (MRC).

The Non-Disposal Facility Element of the County Integrated Waste Management Plan identifies the public and private facilities located in Kern County supporting recycling and

diversion programs. Recycling and waste diversion facilities located within Kern County and identified in the Kern County Non-Disposal Facility Element are listed in Appendix B.

While a variety of facilities are located in Kern County, several cities contract for refuse collection and recycling services with private haulers which utilize recycling facilities that are located in other counties (i.e., Fresno County and Los Angeles County). Recycling and waste diversion facilities not located in Kern County, but utilized by Kern County jurisdictions, are also listed in Appendix B.

With the passage of AB 341 (Chesbro) in 2011, a new state goal was established where, by the year 2020, 75% of solid waste generated in the state would be managed solely by source reduction, recycling and composting. CalRecycle is currently developing a plan for achieving this new statewide goal to be submitted to the Legislature by January 2014. For calendar year 2011, the most current year of approved diversion reporting, the County unincorporated area had achieved 62.5% waste diversion, and the County and cities combined had achieved 62.8% waste diversion.

AB 341 also required that Mandatory Commercial Recycling (MCR) and Mandatory Multi-Family Residential Recycling be implemented by July 1, 2012. In response to AB 341, the County approved an MCR ordinance in 2012 to encourage compliance and facilitate monitoring of MCR. The County also approved implementation of mandatory residential curbside recycling in the Metro Bakersfield area and implementation of voluntary residential curbside recycling in the remainder of the unincorporated County. In anticipation of the passage of AB 341, several additional source separated recycling/processing facilities have been developed or expanded. In the metropolitan Bakersfield area, MRC, Inc., BARC and RockTenn, Inc., all provide recyclable and processing services. American Refuse, operating the Carousel Recycling facility in Wasco, provides service to northwest Kern County.

Currently, convenient solid waste collection services (including recycling and greenwaste collection and processing) have expanded throughout the County. Appendix C, "Residential Solid Waste Collection Services", indicates the availability of curbside solid waste collection services countywide. As of July 2013, mandatory or voluntary curbside recycling is available to 98% of the countywide population. Similarly, mandatory or voluntary curbside greenwaste collection is available to 72% of the countywide residential population.

The existing and recently expanded recycling infrastructure is projected to fully support the new MCR and Mandatory Multi-Family Residential Recycling, as well as the expanded mandatory and voluntary residential curbside programs. The Department recommends evaluating the effects of the full implementation of the above new programs prior to identifying new infrastructure to meet the 75% statewide goal. That said, the Department continues to track legislative and industry trends. According to Department of Resources Recycling and Recovery (CalRecycle) Organic Roadmap IV (2011), food waste is the largest fraction of compostable material disposed of statewide, comprising five million tons annually. Also, according to CalRecycle, diverting this amount of food waste to technologies such as anaerobic digestion and composting, statewide diversion could reach 75% when coupled with MCR. Draft legislation currently proposes to require mandatory organic (greenwaste and food waste) composting as early as 2018, and require existing solid waste facilities to provide organics programs.

The Metro Bakersfield area is currently served by the City of Bakersfield composting facility co-located with the Mt. Vernon Wastewater Treatment Plant. The Mt. Vernon greenwaste facility is ideally suited to implement anaerobic digestion for food waste. Similarly, the Department has been operating a valley-wide greenwaste diversion program included at the Shafter-Wasco Recycling and Sanitary Landfill for many years. The program transports greenwaste, collected from individual customer loads, to composting facilities elsewhere in Kern County. The Shafter-Wasco facility has the space and centralized location to expand the program, if warranted, including composting on site.

In addition to recycling and composting, there are existing and emerging technologies that can significantly reduce waste disposal by converting the waste to energy. Some of these technologies involve incineration of the waste and others limit oxygen to avoid combustion. Technologies that make the conversion without combustion are generally referred to as conversion technologies. In some cases, the preparation takes place in one location and the actual energy conversion takes place at another. The Department, for purposes of this Plan, will refer to the full range of these technologies as advanced/conversion technologies. These technologies have the potential to reduce waste disposal by as much as 80%.

Some of the key issues affecting the application of the advanced/conversion technologies are cost, environmental impact, reliability and whether CalRecycle will recognize the process as diversion or disposal. Despite these issues, the Department believes there is a lot of potential for one or more of these technologies to warrant application in the County system at some point. To this end, the Department has reserved sufficient space at the Bena, Mojave-Rosamond and Shafter-Wasco Recycling and Sanitary Landfills to accommodate advanced/conversion technology projects.

It is the Department's intention to rename these three facilities as Integrated Waste Management Facilities (IWMF) in recognition of the full range of service they can provide: recycling, household hazardous waste, composting, advanced/conversion technology and disposal. These three facilities are ideally located for regional support in the valley and desert.

#### **04 ASSESS FACILITY OPTIONS TO PROVIDE ADEQUATE HOUSEHOLD HAZARDOUS WASTE (HHW) COLLECTION AND PROCESSING COUNTYWIDE**

In 1991, the Department prepared the Household Hazardous Waste Element (HHWE) of the Integrated Waste Management Plan. At the same time, the incorporated cities developed individual HHWEs designating the Department as the lead agency to design and implement HHW programs throughout the County, with funding provided by the Solid Waste Enterprise Fund. From 1990 through 1995, the Department conducted periodic one-day collection events throughout the County. A One-day collection event was held in Metro Bakersfield every "odd" year and small one-day collection events were held in the outlying areas every "even" year.

In 1995, the Department sited and permitted the Metro Bakersfield Special Waste Facility (SWF). Subsequently, the Department permitted permanent satellite facilities at the Mojave Airport (2005) and the Ridgecrest Landfill (2009). While the Metro Bakersfield SWF is opened four days per week to residents and businesses, the Mojave and Ridgecrest facilities are scaled down facilities that operate one day per month for residents and one day per

month for businesses. Satellite facilities allow the Department to provide frequent, periodic collection events on a set schedule, for which residents and businesses can anticipate and plan. A satellite facility provides equipment storage, eliminating the need to mobilize and demobilize for each collection event, saving staff resources. Most importantly, the satellite facility provides a safe, controlled environment for the collection of hazardous waste. Hazardous waste collected is categorized and transported to the Metro Bakersfield SWF for processing, consolidation and distribution/shipping.

Currently, in addition to the permanent SWFs, the Department continues to conduct eight one-day collection events annually: Kern Valley TS (2), Lebec TS (2), and the Tehachapi SLF (6). As these facilities are replaced or upgraded, the Department will assess the need to provide small satellite SWFs at each location. Similarly, the Department will assess the need and efficiency of relocating the Mojave SWF from the Mojave Airport to the Mojave-Rosamond IWMF once the regional facility is constructed.

The Department continues to provide full special waste collection services countywide. The programs have been expanded to include sharps, pharmaceuticals, e-waste and universal waste (fluorescent tubes and batteries). The Department continues to leverage the existing infrastructure to provide full integrated waste management services.

## **05 BALANCE LEVEL OF SERVICE WITH ECONOMIC AND ENVIRONMENTAL CONSTRAINTS**

The 2005 Infrastructure Plan recognized as an objective to "balance the level of service with economic and environmental constraints." The Infrastructure Plan recognized that one standard of service applied to all County solid waste facilities was not realistic. For example, keeping all facilities open 10 hours per day, 360 days per year when some facilities received as much as 1,000 tons and 373 vehicles per day while others received only 11 tons and 47 vehicles per day, was not prudent or practical. In 2001, the Department conducted an evaluation and held a series of public meetings to discuss facility usage and operational efficiency. As a result, the operating days and hours of each facility were tailored to community demand and customer usage; for example, the Bena Landfill is operated 56 hours/seven days per week, with an additional 11 hours reserved for franchise haulers. By contrast, the Keene Transfer Station is open 20 hours/three days per week.

Additionally, the Department evaluated service area, facility location and customer travel time on a system-wide basis. While most facilities were intentionally sited in the early 1970s to provide reasonable access for self-haulers from each service area, the closure of the China Grade Landfill and the siting of the Bena Landfill, the growth in Metro Bakersfield and the implementation of Universal Refuse Collection significantly changed waste-shed dynamics. For example, the City of Arvin and community of Lamont, originally serviced by the Arvin Landfill, are geographically closer than downtown Bakersfield to the Bena Landfill and are covered by mandatory refuse collection. Similarly, transfer stations such as Caliente and Buttonwillow were less than ten miles from regional facilities, but with no mandatory refuse collection. The data indicated that 98% of the Kern County population could be serviced by a facility with no more than a "30-minute" drive. With 80% of the Kern County population required to have mandatory refuse collection, at a cost of approximately \$200 per parcel per year, it was concluded that sustaining the operation of small facilities to provide convenient

service to residents that could subscribe to refuse collection services or had reasonably close alternative facilities (less than 30-minute drive) was not warranted.

As a result, the Department recommended no replacement of the Arvin Landfill when the facility reached capacity in 2003. Additionally, when Universal Refuse Collection was implemented in Lost Hills, the Department recommended closure of the Lost Hills Transfer Station. In 2010, as part of a number of cost cutting measures, the Department recommended closure of the Buttonwillow, Caliente, Keene and Randsburg Transfer Stations. Following a series of public meetings, Universal Refuse Collection was implemented in the Buttonwillow community and the transfer station was closed. The Caliente Transfer Station was also closed with residents utilizing the Loraine-Twin Oaks Transfer Station, Keene Transfer Station or Bena Landfill. But the communities near the Keene and Randsburg Transfer Stations, which have access to alternate facilities but where Universal Refuse Collection is difficult in some cases, elected to financially support the continued operation of the transfer station as an alternative to curbside collection or self-hauling to an alternate facility (less than 30-minute drive).

Evaluating the service level and customer travel time also led the Department to analyze the load size accepted at transfer stations. For example, the McFarland-Delano Transfer Station is located 24 miles from the Shafter-Wasco Landfill with a travel time of 35 minutes, while the Kern Valley Transfer Station is located 55 miles from the Ridgecrest Landfill with a travel time of over one hour. The Department determined that transferring small loads, such as pickup trucks and small trailers, is cost effective in both cases while transferring large loads such as packer trucks and dump trucks is only cost effective in the case of Kern Valley. As a result, all loads are accepted at the Kern Valley Transfer Station while the McFarland-Delano Transfer Station has a limit of 20 cubic yards. The Department informally refers to these transfer stations with limitations on inbound vehicle volume as "self-haul" transfer stations.

Therefore, by applying a reasonable standard for facility operation and refuse collection services, the following have been implemented to balance the level of waste handling services and waste collection services:

- Tailor days and hours of operation commensurate with community demand and usage;
- Limit volume of waste accepted at transfer stations based on haul distance to nearest disposal site;
- Implement a "30-minute" travel standard for small volume customers as a guideline for facility retention/siting;
- Provide communities with options to elect alternate levels of service when appropriate; and
- Implement Universal Refuse Collection as appropriate.

## Facility Modification and Consolidation

Facility	Year	Action/Alternate Facility or Service
McFarland-Delano TS	2001	Limited to small volume loads (< 20 CY)
Arvin Landfill	2003	Closed - Redirected to Bena Landfill
Lost Hills TS	2004	Closed - Universal Collection Implemented
Buttonwillow TS	2011	Closed - Universal Collection/Shafter-Wasco SLF
Caliente TS	2011	Closed - Bena Landfill or Keene TS
Keene TS	2011	Retained - Alternate Universal Collection
Randsburg TS	2011	Retained - Alternate Universal Collection

Consistent with these policies, the Department proposes to maintain the level of service in the Tehachapi area by replacing the Tehachapi Landfill, which is projected to reach capacity in March 2017, with a self-haul transfer station on the existing site. However, to optimize disposal facility operations and postpone capital expenditures, the Department proposes to re-direct the Tehachapi waste stream to the Bena Landfill, rather than the Mojave-Rosamond Landfill as identified in the 2005 Infrastructure Plan. The Department projects that this realignment will save the Solid Waste Enterprise Fund approximately \$260,000 per year in operational costs and postpone the expenditure of approximately \$12 million in capital improvements over a three-year period.

### **O6 DEVELOP A FACILITY IMPLEMENTATION SCHEDULE**

The Infrastructure Plan provides the Board of Supervisors with a tentative schedule for existing facility closure and new facility construction. Operational efficiencies and facility expansions continue to result in extending the capacity and site life at many facilities. The Department continues to update the Landfill Capacity Report on an annual basis and will update the Infrastructure Plan as needed.

### Facility Extended Capacity

Facility	2005 Projected Closure Date Permitted Disposal Capacity	2013 Projected Closure Date Permitted/(Site) Capacity
Bena RSLF	2039	2046/2155*
Boron SLF	2031	2040
Mojave-Rosamond RSLF	2015	2024/2129*
Ridgecrest RSLF	2014	2050
Shafter-Wasco RSLF	2028	2058
Taft RSLF	2045	2079
Tehachapi RSLF	2008	2017

\* Closure Date represents the projection based on the capacity listed in the CEQA documents for the entire landfill site.

**PERIOD I (1990-2000):**

The Department has implemented the 1995 Infrastructure Plan. While operational efficiency resulted in extending the capacity at many sites, as these sites eventually reached capacity they were closed. During the short term planning period, six landfills reached capacity, five landfills were replaced with transfer stations, and the China Grade SLF was replaced with the Bena SLF.

PHASE I (1990-2000) 1990 FACILITY STATUS			
Transfer Stations	Active Landfills	Special Waste	Closed Landfills
Caliente (1974)	Arvin		
Keene (1974)	Boron		
Lor-Twin Oaks (1974)	Buttonwillow		
Randsburg (1976)	China Grade		
	Glennville		
	Kern Valley		
	Lebec		
	Lost Hills		
	McFarland-Delano		
	Mojave-Rosamond		
	Ridgecrest		
	Shafter-Wasco		
	Taft		
	Tehachapi		

PHASE I (1990-2000) 2000 FACILITY STATUS			
Transfer Stations	Active Landfills	Special Waste	Closed Landfills
Caliente (1974)	Arvin	<b><u>Bakersfield (1995)</u></b>	<b><u>Lebec (1991)</u></b>
Keene (1974)	<b><u>Bena</u></b>		<b><u>Glennville (1991)</u></b>
Lor-Twin Oaks (1974)	Boron		<b><u>McF-Delano (1992)</u></b>
Randsburg (1976)	Lost Hills		<b><u>China Grade (1992)</u></b>
<b><u>Lebec (1991)</u></b>	Mojave-Rosamond		<b><u>Buttonwillow (1996)</u></b>
<b><u>Glennville (1991)</u></b>	Ridgecrest		<b><u>Kern Valley (1997)</u></b>
<b><u>McFarland-Delano (1992)</u></b>	Shafter-Wasco		
<b><u>Buttonwillow (1996)</u></b>	Taft		
<b><u>Kern Valley (1997)</u></b>	Tehachapi		

The Infrastructure Plan Period I implementation is complete.

**PERIOD II (2000-2010):**

During Period II, one landfill closed due to depleted capacity: Arvin SLF (2003). Due to the proximity of the Arvin and Lamont communities to the Bena Landfill, the Arvin facility was not replaced with a transfer station. The Lost Hills SLF was temporarily decommissioned

(mothballed) and replaced with a transfer station in 2001. Subsequently, universal refuse collection was implemented in Lost Hills in 2004 and the transfer station was closed.

PHASE II (2000-2010) 2010 FACILITY STATUS			
Transfer Stations	Active Landfills	Special Waste	Closed Landfills
Caliente (1974)	Bena	Bakersfield (1995)	Lebec (1991)
Keene (1974)	Boron		Glennville (1991)
Lor-Twin Oaks (1974)	Mojave-Rosamond	<b><u>Mojave (2005)</u></b>	McF-Delano (1992)
Randsburg (1976)	Ridgecrest	<b><u>Ridgecrest (2009)</u></b>	China Grade (1992)
Lebec (1991)	Shafter-Wasco		Buttonwillow (1996)
Glennville (1991)	Taft		Kern Valley (1997)
McFarland-Delano (1992)	Tehachapi		<b><u>Lost Hills (2001)</u></b>
Buttonwillow (1996)			<b><u>Arvin (2003)</u></b>
Kern Valley (1997)			
<b><u>Lost Hills (2001-2004)</u></b>			

The Infrastructure Plan Period II implementation is complete.

**PERIOD III (2010-2020):**

During Period III, Universal Collection was implemented in the community of Buttonwillow and the Buttonwillow Transfer Station was closed. The Caliente Transfer Station was also closed and residents re-directed to the Keene Transfer Station. Both closures were a consequence of cost-cutting measures brought on by economic recession. The Tehachapi Landfill is projected to reach capacity in 2017. The Department proposed to transition to a transfer station on the existing landfill site. The Department also recommends re-directing the Tehachapi waste stream temporarily to the Bena Landfill for operational efficiency and to postpone the capital construction of liner and road improvements at the Mojave-Rosamond Landfill.

The 2005 Infrastructure Plan identified the Taft Landfill and the Lost Hills Landfill as suitable for potential expansion, with either facility able to serve as the regional landfill for western Kern County. Since 2005, the Department has acquired buffer property surrounding the Shafter-Wasco Landfill. Additionally, the Department has worked with the State and Federal Wildlife agencies to amend the Kern County Solid Waste Facilities Habitat Conservation Plan. Both the Taft and Lost Hills Landfills are located in areas identified as prime habitat for a suite of endangered species. Expansion of either the Taft or Lost Hills facilities would require the acquisition of significant habitat offset. Re-evaluation of facility options show that the Shafter-Wasco facility provides a more centralized regional integrated waste management facility for western Kern County, while at the same time eliminating one additional transfer station and minimizing disturbance of prime habitat. Therefore, the Department recommends designating the Shafter-Wasco RSLF as the regional integrated waste management facility for western Kern County and relinquishing the remaining capacity of the Lost Hills site.

PHASE III (2010-2020) 2020 FACILITY STATUS			
Recycling Transfer Stations	Active Landfills and IWMFs	Special Waste	Closed Landfills
Keene (1974)	Bena IWMF (2155)*		Lebec (1991)
Lor-Twin Oaks (1974)	Boron SLF (2040)	Bakersfield (1995)	Glennville (1991)
Randsburg (1976)	Moj-Ros IWMF (2129)*	Mojave (2005)	McF-Delano (1992)
Lebec (1991)	Ridgecrest RSLF (2050)	Ridgecrest (2009)	China Grade (1992)
Glennville (1991)	Shafter-Wasco IWMF (2058)		Buttonwillow (1996)
McFarland-Delano (1992)	Taft RSLF (2079)		Kern Valley (1997)
Kern Valley (1997)			Lost Hills (2001)
<b><u>Tehachapi (2017)</u></b>		<b><u>Tehachapi (2017)</u></b>	Arvin (2003)
			<b><u>Tehachapi (2017)</u></b>

\* The Mojave-Rosamond and Bena Landfill closure dates reflect CEQA approved capacity; all other facilities reflect CEQA and permitted capacity.

#### PHASE IV (2020-2030)

Due to the vertical expansions of the Shafter, Taft and Ridgecrest Landfills, no disposal facilities are expected to reach final capacity during Phase IV. Waste Management Unit 1 of the Mojave-Rosamond Landfill will reach capacity in 2024 and move into closure construction, with the facility expansion serving eastern Kern County until 2129. Growth projections indicate that sometime between 2020 and 2030, the Lebec Transfer Station will need to be upgraded and expanded to meet the development demands of the Tejon Mountain Village, including the potential of a satellite Special Waste Facility. Similarly, development of the Tejon Industrial Park and southwest Bakersfield indicate that a Metro/I-5 Corridor Transfer Station may be warranted.

PHASE IV (2020-2030) 2030 FACILITY STATUS			
Recycling Transfer Stations	Active Landfills and IWMFs	Special Waste	Closed Landfills
Keene (1974)	Bena IWMF (2155)*		Lebec (1991)
Lor-Twin Oaks (1974)	Boron SLF (2040)	Bakersfield (1995)	Glennville (1991)
Randsburg (1976)	Moj-Ros IWMF (2129)*	Mojave (2005)	McF-Delano (1992)
Lebec (1991)	Ridgecrest RSLF (2050)	Ridgecrest (2009)	China Grade (1992)
Glennville (1991)	Shafter-Wasco IWMF (2058)	<b><i>Lebec</i></b>	Buttonwillow (1996)
McFarland-Delano (1992)	Taft RSLF (2079)		Kern Valley (1997)
Kern Valley (1997)			Lost Hills (2001)
Tehachapi (2017)		<b><u>Tehachapi (2017)</u></b>	Arvin (2003)
<b><i>Metro/I-5 Corridor</i></b>			<b><u>Tehachapi (2017)</u></b>

*Italicized facilities are proposed with uncertain dates of construction/operation*

\* The Mojave-Rosamond and Bena Landfill closure dates reflect CEQA approved capacity; all other facilities reflect CEQA and permitted capacity.

**PHASE V (2030-2040)**

During Phase V, the Boron Landfill will reach capacity and is proposed to be replaced by a self-haul transfer station.

PHASE V (2030-2040) 2030 FACILITY STATUS			
Recycling Transfer Stations	Active Landfills and IWMFs	Special Waste	Closed Landfills
Keene (1974)	Bena IWMF (2155)*	Bakersfield (1995)	Lebec (1991)
Lor-Twin Oaks (1974)	Moj-Ros IWMF (2129)*	Mojave (2005)	Glennville (1991)
Randsburg (1976)	Ridgecrest RSLF (2050)	Ridgecrest (2009)	McF-Delano (1992)
Lebec (1991)	Shafter-Wasco IWMF (2058)	<b><i>Lebec</i></b>	China Grade (1992)
Glennville (1991)	Taft RSLF (2079)		Buttonwillow (1996)
McFarland-Delano (1992)			Kern Valley (1997)
Kern Valley (1997)			Lost Hills (2001)
Tehachapi (2017)		Tehachapi (2017)	Arvin (2003)
<b><i>Boron (2040)</i></b>			Tehachapi (2017)
<b><i>Metro/I-5 Corridor</i></b>			<b><i>Boron (2040)</i></b>

*Italicized facilities are proposed with uncertain dates of construction/operation*

\* The Mojave-Rosamond and Bena Landfill closure dates reflect CEQA approved capacity; all other facilities reflect CEQA and permitted capacity.

**Infrastructure Plan Policy**

Since 2005, the Department has completed the acquisition of almost all buffer properties adjacent to existing solid waste landfills and transfer stations, as well as the acquisition of facility and buffer properties to expand the Mojave-Rosamond Landfill into a regional facility for eastern Kern County.

The 2005 Infrastructure Plan identified Bena, Mojave-Rosamond and either Lost Hills or Taft as regional waste management facilities. Given the approved increased disposal capacity, the increased mandates for diversion and recycling programs, the habitat sensitivity of the Taft and Lost Hills facilities and the completion of buffer acquisition, the Department recommends utilizing the Shafter-Wasco Recycling and Sanitary Landfill as the third regional facility. The Shafter-Wasco facility is uniquely situated to provide full integrated waste management capacity for western Kern County, as well as support for the Metro Bakersfield area.

**Regional Integrated Waste Management Facilities**

Regional IWM Facilities	Service Area
Bakersfield Metro (Bena)	Arvin, Bakersfield, Frazier Park and Lebec
Mojave-Rosamond	Boron, California City, Kern Valley, Mojave, Ridgecrest, Rosamond and Tehachapi
Shafter-Wasco	Metro Bakersfield, Delano, McFarland, Shafter, Taft and Wasco

Lastly, while the original Infrastructure Plan was primarily focused on assuring adequate disposal capacity to Kern County residents and businesses, solid waste management has grown ever more integrated and complex. As a result, the functionality of Kern County solid waste facilities has expanded to provide integrated services including disposal, diversion, recycling and Household Hazardous Waste (HHW) collection and processing. These facilities are adequately protected, with the potential to provide full integrated waste management services into the 22nd century. The system of County owned facilities, complemented by the wide range of recycling/processing facilities, is projected to provide Kern County and the incorporated cities with the necessary recycling infrastructure to meet the statewide goal of 75% diversion by 2020.

The *2013 Kern County Solid Waste Infrastructure Plan* recommends the following modifications:

- Amend Assumption 4 to reflect that Certificates of Participation (COPs) will no longer be used to finance capital projects. The Solid Waste Enterprise Fund will accrue capital reserves to fund future capital projects.
- Designate the Shafter-Wasco Recycling and Sanitary Landfill as the third Regional Integrated Waste Management Facility to serve western Kern County, and relinquish the remaining disposal capacity of the Lost Hills Landfill.
- Adopt the policies outlined to balance the level of service with economic and environmental constraints.
- Upon closure of the Tehachapi Landfill and operation of the Tehachapi Transfer Station, re-direct the Tehachapi waste stream temporarily to the Bena Landfill for operational efficiency and to postpone the capital construction of liner and road improvements projected for the expansion of the Mojave-Rosamond IWWMF.
- Recognize and reserve the Shafter IWWMF, the Mojave IWWMF and the Bena IWWMF as the regional integrated waste management facilities, and designate these facilities for advanced/conversion technologies.

## **Conclusion**

The Waste Management Department recognizes that waste facility siting, operations and closure are significant commitments of County resources. The Department is also committed to constantly improving the way in which we manage the County's waste stream. Therefore, in developing and updating the Infrastructure Plan, regulatory trends are evaluated and related to industry trends and the County's experience in owning and operating facilities. Over the last 25 years, the recycling, composting and disposal infrastructure have become truly integrated, and are poised to expand and evolve to include anaerobic digestion and advanced/conversion technology. Existing public and private solid waste infrastructure provides adequate recycling and composting capacity and is capable of being expanded to meet the 75% diversion goal by 2020. The Kern County solid waste infrastructure provides adequate Household Hazardous Waste (HHW) services and is capable of being expanded to meet public demand. And finally, the Kern County solid waste infrastructure provides adequate disposal capacity and is capable of meeting the projected integrated waste management needs of the County through 2040 and beyond.

# APPENDIX A

## Kern County Permitted Disposal Capacity

Sanitary Landfill (SLF)	Jan. 1, 2013 Remaining Disposal Capacity (Tons)	Remaining Life Span (Years)	Estimated Closure Date
Arvin SLF	0	0	Closed
Bena SLF*	20,715,311	33.3	2046*
Boron SLF	92,380	27.6	2040
Buttonwillow SLF	0	0	Closed
China Grade SLF	0	0	Closed
Kern Valley SLF	0	0	Closed
Lebec SLF	0	0	Closed
Lost Hills SLF	0	0	Closed
McFarland-Delano	0	0	Closed
Mojave-Rosamond SLF *	312,117	11.3	2024*
Ridgecrest SLF	2,675,954	37.0	2050
Shafter-Wasco SLF	9,819,837	46.1	2058
Taft SLF	4,623,230	66.1	2079
Tehachapi SLF	247,822	4.2	2017
<b>Composite Capacity</b>	<b>38,486,651</b>	<b>37.5</b>	

\* The Mojave-Rosamond and Bena Landfills have CEQA approved capacity that greatly exceeds permitted capacity.

## APPENDIX B

### Kern County Non-Disposal Facility Element

Facility	Diversion Program
Mt. Vernon Greenwaste & Composting	Composting
CRRR (Arvin)	Composting
Synagro	Composting
Tehachapi Recycling	Mixed Waste Processing
MRC at Mt. Vernon	C & D Recycling and Source Separated Processing
BARC	Source Separated Processing
RockTenn	Source Separated Processing
American Refuse	Source Separated Processing
Granite Construction	C & D Recycling
Bena Recycling and SLF	Diversion/Recycling Programs
Boron Recycling and SLF	Diversion/Recycling Programs
Mojave Recycling and SLF	Diversion/Recycling Programs
Ridgecrest Recycling and SLF	Diversion/Recycling Programs
Shafter-Wasco Recycling and SLF	Diversion/Recycling Programs
Taft Recycling and SLF	Diversion/Recycling Programs
Tehachapi Recycling and SLF	Diversion/Recycling Programs
Glennville Recycling and TS	Diversion/Recycling Programs
Kern Valley Recycling and TS	Diversion/Recycling Programs
Lebec Recycling and TS	Diversion/Recycling Programs
Lorraine-Twin Oaks TS	Diversion/Recycling Programs
McFarland-Delano Recycling and TS	Diversion/Recycling Programs
Sierra Iron and Metals	Metal Recycling
Golden State Metals	Metal Recycling

### Out-of-County Non-Disposal Facilities

Facility	Diversion Program
Sunset (Fresno County)	Mixed Waste Processing
Waste Management, Inc. (LA County)	Mixed Waste Processing

## APPENDIX C

### Residential Solid Waste Collection Services

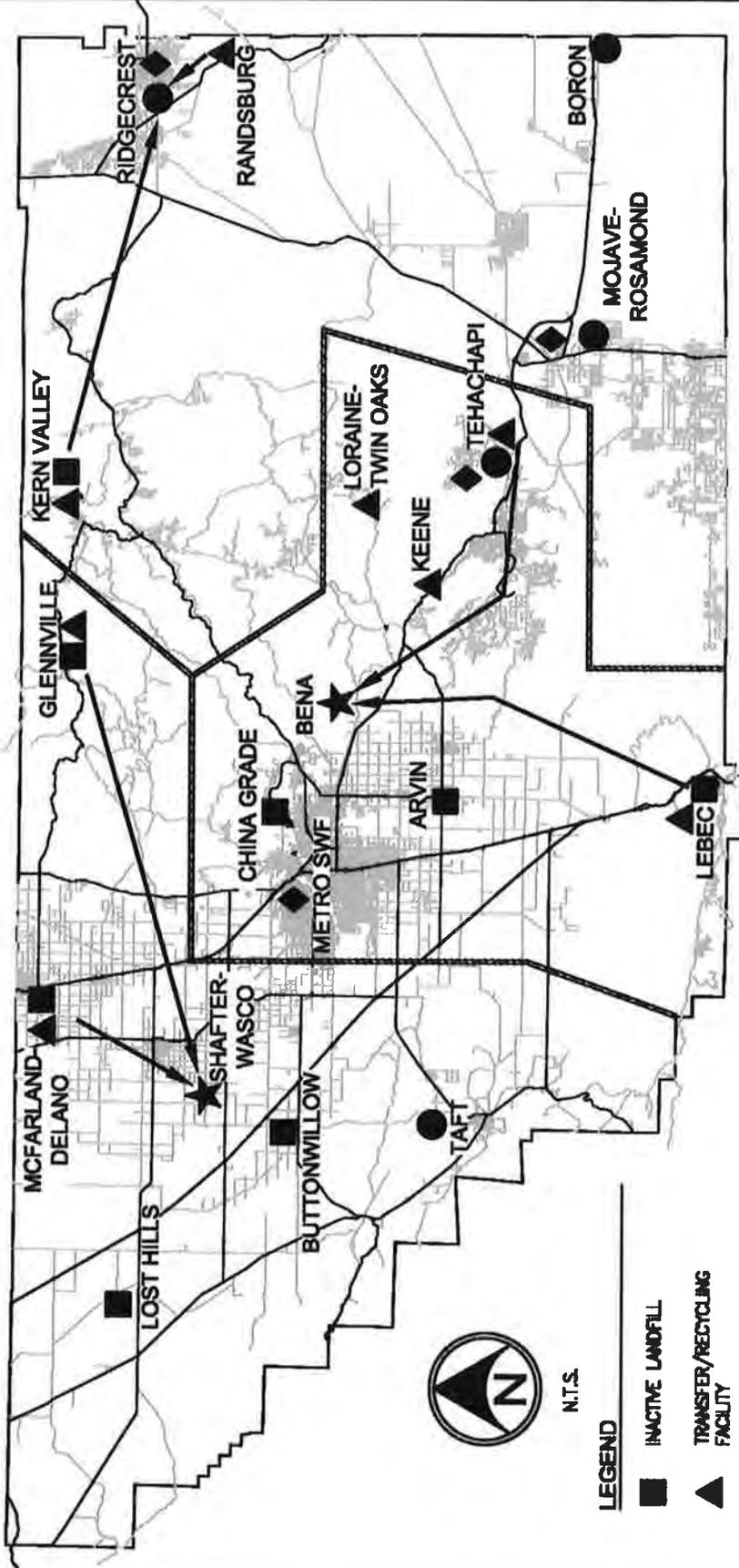
Incorporated Areas	Population (2012)	Refuse	Recycling	Greenwaste (Curbside)
Arvin	19,849	M	M	M
Bakersfield	354,480	M	M	M
California City	13,260	M	M	N/A
Delano	52,005	M	M	M
Maricopa	1,163	M	M	M
McFarland	12,333	M	M	M
Ridgecrest	28,089	V	V	N/A
Shafter	16,928	M	V	N/A
Taft	8,906	M	V	N/A
Tehachapi	13,872	M	M	N/A
Wasco	25,324	M	M	M
<b>Incorporated Total/ Percent Availability</b>	<b>546,209</b>	<b>100%</b>	<b>100%</b>	<b>85%</b>
Unincorporated Areas	Population (2012)	Refuse	Recycling	Greenwaste (Curbside)
Metro Bakersfield Universal Collection	149,433	M	M	M
Eastern Kern UCA	1,074	M	M	N/A
Other UCAs	12,885	M	V	N/A
Other Unincorporated	121,308	V	V	N/A
Permit Areas	19,096	V	N/A	N/A
<b>Unincorporated Total/ Percent Availability</b>	<b>303,797</b>	<b>100%</b>	<b>94%</b>	<b>49%</b>
<b>Countywide Total/ Percent Availability</b>	<b>850,006</b>	<b>100%</b>	<b>98%</b>	<b>72%</b>

(M) Mandatory, (V) Voluntary, (N/A) Not Available









FOR ILLUSTRATION PURPOSES ONLY

KERN COUNTY  
 WASTE MANAGEMENT DEPARTMENT  
 STATE OF CALIFORNIA

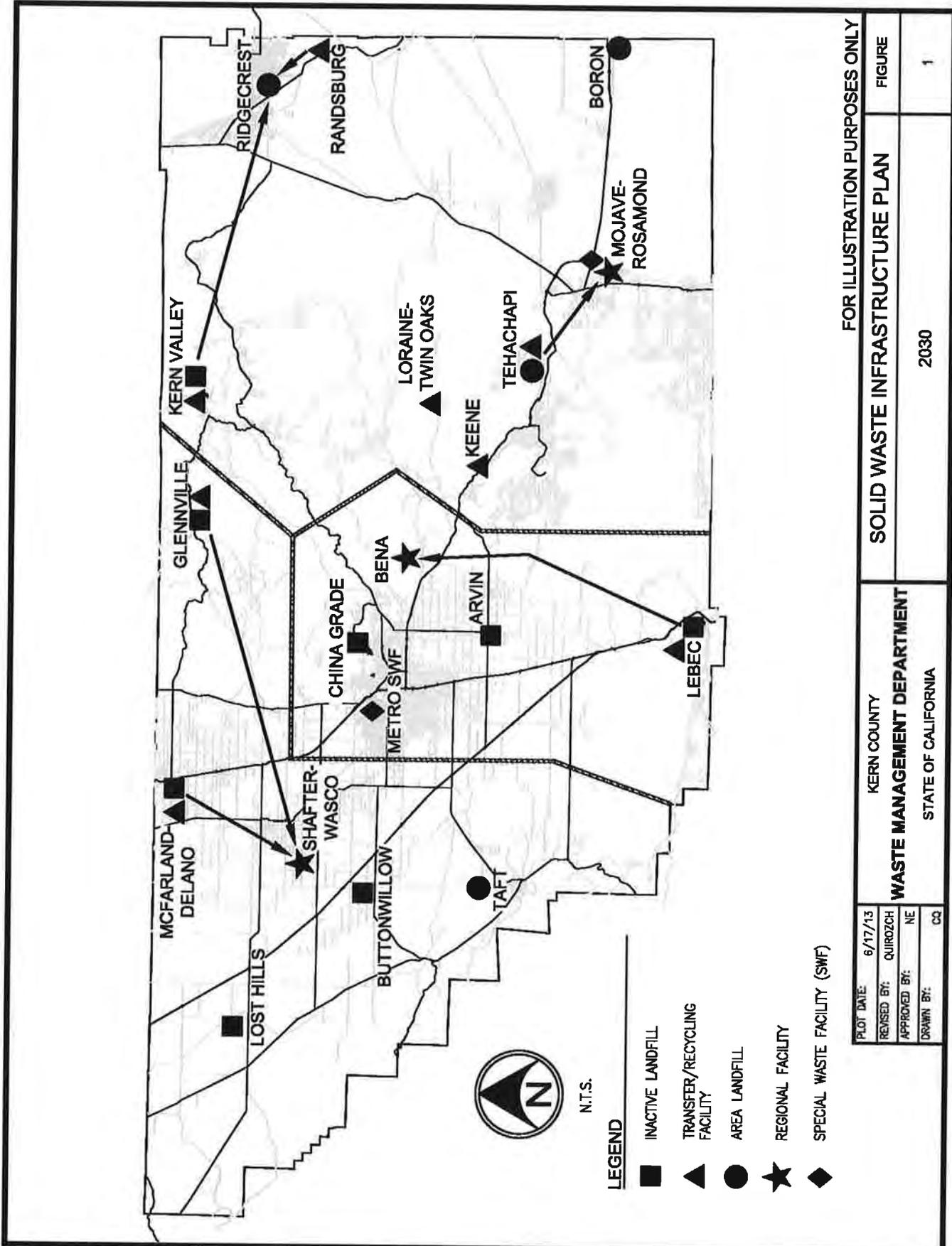
SOLID WASTE INFRASTRUCTURE PLAN

FIGURE  
 1

2020

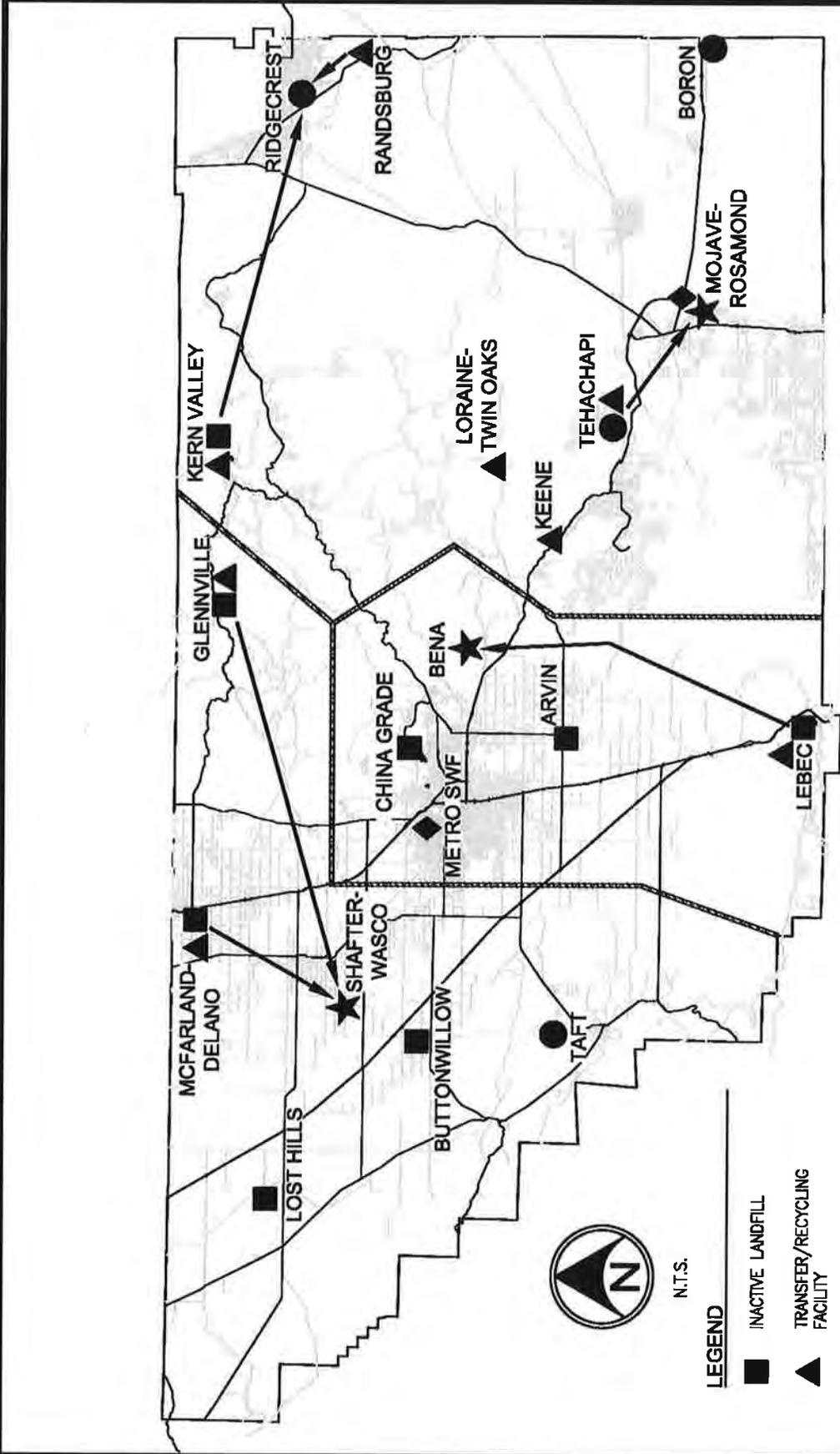
- LEGEND**
- INACTIVE LANDFILL
  - ▲ TRANSFER/RECYCLING FACILITY
  - AREA LANDFILL
  - ★ REGIONAL FACILITY
  - ◆ SPECIAL WASTE FACILITY (SWF)

PLT DATE: 6/17/13  
 REVISED BY: QUIROZCH  
 APPROVED BY: NE  
 DRAWN BY: CO



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<table border="1"> <tr> <td>PLOT DATE:</td> <td>6/17/13</td> </tr> <tr> <td>REVISION BY:</td> <td>QUIROZCH</td> </tr> <tr> <td>APPROVED BY:</td> <td>NE</td> </tr> <tr> <td>DRAWN BY:</td> <td>CQ</td> </tr> </table>	PLOT DATE:	6/17/13	REVISION BY:	QUIROZCH	APPROVED BY:	NE	DRAWN BY:	CQ	<p>KERN COUNTY  <b>WASTE MANAGEMENT DEPARTMENT</b>                  STATE OF CALIFORNIA</p>	<p><b>SOLID WASTE INFRASTRUCTURE PLAN</b></p>	<p>FIGURE                  1</p>
PLOT DATE:	6/17/13										
REVISION BY:	QUIROZCH										
APPROVED BY:	NE										
DRAWN BY:	CQ										
		<p>2030</p>									



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SOLID WASTE INFRASTRUCTURE PLAN

FIGURE 1

WASTE MANAGEMENT DEPARTMENT  
STATE OF CALIFORNIA

2040

1

- LEGEND**
- INACTIVE LANDFILL
  - ▲ TRANSFER/RECYCLING FACILITY
  - AREA LANDFILL
  - ★ REGIONAL FACILITY
  - ◆ SPECIAL WASTE FACILITY (SWF)

N.T.S.



PLOT DATE: 6/17/13  
 REVISED BY: QUIROZCH  
 APPROVED BY: NE  
 DRAWN BY: CQ

## **APPENDIX D**

### **DISPOSAL CAPACITY REQUIREMENTS**

## DISPOSAL CAPACITY REQUIREMENTS

Table D-1 lists the permitted disposal capacity for County owned and operated public municipal solid waste landfill disposal facilities, as of January 1, 1990 (base year), January 1, 1995 (year CSE prepared), and January 1, 2014 (year CSE revised) (14 CCR §18755.3(a)(1)-(3)). Private or U.S. Government-owned facilities were not factored in to the countywide municipal solid waste disposal capacity due to their limitations on use by the public and lack of contractual obligation.

Increases in permitted capacity between 1990 and 1995 are due to:

- Improved air space density as a result of better waste compaction and operations.
- Implementation of Alternate Daily Cover programs, using tarps in lieu of soil cover.
- Effective waste diversion and recycling programs.
- Updated final fill plans.

Increases in permitted capacity between 1995 and 2014 are also due to those reasons listed above, as well as permit revisions for several facilities providing for additional capacity. These permit revisions include:

- Bena
- Boron
- Mojave-Rosamond
- Ridgecrest
- Shafter-Wasco
- Taft
- Tehachapi

The Bena Sanitary Landfill “remaining CEQA-approved capacity” takes into account the 447,000,000 cy (262,941,176 tons using 2014 fill rate of 1.70 cy/ton) of CEQA-approved total capacity of this site for future phases to be permitted.

Data from the KCWMD’s 2014 Capacity Study was used to project what facilities will be required in the future to ensure that Kern County residents and businesses have sufficient long-term landfill disposal capacity. Utilizing the 2014 Capacity Study, current countywide permitted capacity of County of Kern owned public disposal facilities is estimated to provide Kern County with approximately 63 years of landfill disposal capacity. The full countywide master-planned capacity approved in California Environmental Quality Act (CEQA) documents is estimated to provide Kern County approximately 125 years of landfill disposal capacity. Therefore, the County of Kern has more than 15 years of available landfill disposal capacity.

Table D-2 demonstrates the anticipated municipal solid waste disposal projection for a 15-year period, beginning in 2014 (the year the CSE was revised).

The information in tables D-1 and D-2 is based on the KCWMD Capacity Study, updated annually by the KCWMD. Therefore, these tables may periodically be updated to provide more current remaining permitted capacities and/or as facilities close. Such updates do not constitute a revision of this document and, therefore, do not require approval by the County and by a majority of the cities within the County which contain a majority of the population of the incorporated area of the County.

**TABLE D-1  
Remaining Disposal Capacity**

FACILITY NAME	REMAINING PERMITTED LANDFILL CAPACITY (1/1/90)		REMAINING PERMITTED LANDFILL CAPACITY (1/1/95)		REMAINING PERMITTED LANDFILL CAPACITY (1/1/14)		REMAINING CEQA APPROVED CAPACITY**	
	tons* x 10 <sup>3</sup>	cy x 10 <sup>3</sup>	tons* x 10 <sup>3</sup>	cy x 10 <sup>3</sup>	tons* x 10 <sup>3</sup>	cy x 10 <sup>3</sup>	tons* x 10 <sup>3</sup>	cy x 10 <sup>3</sup>
ARVIN	1,658	2,769	827	1,382	0	0		
BENA	0	0	2,998	5,007	19,091	32,454	165,198	280,837
	not permitted until 4/17/91		phase 1		phases 2A		all phases	
BORON	88	221	56	140	120	216		
BUTTON-WILLOW	104	209	3	7	0	0		
CHINA GRADE	473	790	0	0	0	0		
GLENNVILLE	1	2	0	0	0	0		
KERN VALLEY	1,169	1,953	18	30	0	0		
LEBEC	70	117	0	0	0	0		
LOST HILLS	589	1,178	464	928	0	0		
MCFARLAND-DELANO	195	327	0	0	0	0		
MOJAVE-ROSAMOND	432	722	198	330	43,643	70,531		
RIDGECREST	2,239	3,739	1,303	2,176	2,631	4,394		
SHAFTER-WASCO	1,950	3,256	3,438	5,742	9,689	14,534		
TAFT	909	1,519	2,499	4,174	4,337	7,156		
TEHACHAPI	253	424	339	566	219	329		
<b>TOTAL REMAINING PERMITTED CAPACITY</b>	<b>10,130</b>	<b>17,226</b>	<b>12,143</b>	<b>20,482</b>	<b>79,732</b>	<b>129,617</b>		
<b>TOTAL AVAILABLE CEQA CAPACITY</b>							<b>225,840</b>	<b>378,000</b>
<i>*Tonnages are based upon current fill efficiency factors and are subject to change.</i>								
<i>**Based on 2009 Master Plan</i>								

Sources: Landfill Capacity Studies, January 1995 and 2014

15 YEAR DISPOSAL VOLUME - 2014 THROUGH 2029																		
Landfill	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	15 Year Required Capacity	Remaining Permitted Capacity as of 1-1-14
<b>Bena - Phase 2A</b>																		
Cubic Yards	744,532	763,909	783,285	834,348	901,400	924,696	947,991	971,287	994,583	1,017,878	976,366	957,681	977,058	996,436	1,015,813	1,035,190	14,842,454	32,454,797
Tons	437,960	449,358	460,756	490,793	530,235	543,939	557,642	571,345	585,049	598,752	574,333	563,342	574,740	586,139	597,537	608,935	8,730,855	19,091,057
<b>Boron</b>																		
Cubic Yards*	6,010	6,012	6,012	6,014	6,016	6,017	6,019	6,019	6,021	6,023	6,025	6,026	6,026	6,028	6,030	6,032	96,331	216,430
Tons*	3,339	3,340	3,340	3,341	3,342	3,343	3,344	3,344	3,345	3,346	3,347	3,348	3,348	3,349	3,350	3,351	53,517	120,239
<b>Mojave-Rosamond</b>																		
Cubic Yards**	14,902	15,322	15,743	29,358	59,872	54,799	57,044	59,290	61,535	63,781	66,027	68,272	70,517	72,762	75,007	77,253	861,483	70,531,467
Tons**	8,279	8,512	8,746	18,581	33,262	34,683	36,104	37,525	38,946	40,368	41,789	43,210	44,631	46,052	47,473	48,894	537,055	43,643,591
<b>Ridgecrest</b>																		
Cubic Yards	86,862	89,033	91,204	93,373	95,544	97,715	99,886	102,057	104,226	106,397	108,568	110,739	112,910	115,080	117,251	119,422	1,650,267	4,394,135
Tons	52,013	53,313	54,613	55,912	57,212	58,512	59,812	61,112	62,411	63,711	65,011	66,311	67,611	68,910	70,210	71,510	988,184	2,631,219
<b>Shafter-Wasco</b>																		
Cubic Yards	198,291	203,915	209,537	215,160	220,782	226,404	232,028	237,650	243,273	248,895	254,517	260,141	265,763	271,386	277,008	282,630	3,847,377	14,534,860
Tons	132,194	135,943	139,691	143,440	147,188	150,936	154,685	158,433	162,182	165,930	169,678	173,427	177,175	180,924	184,672	188,420	2,564,918	9,689,907
<b>Taft</b>																		
Cubic Yards	62,547	64,223	65,901	67,579	69,257	70,934	72,612	74,290	75,966	77,644	79,322	80,999	82,677	84,355	86,033	87,709	1,202,045	7,156,810
Tons	37,907	38,923	39,940	40,957	41,974	42,990	44,007	45,024	46,040	47,057	48,074	49,090	50,107	51,124	52,141	53,157	728,512	4,337,461
<b>Tehachapi</b>																		
Cubic Yards***	85,113	90,353	95,591	58,115	-	-	-	-	-	-	-	-	-	-	-	-	329,171	329,171
Tons***	56,742	60,235	63,727	38,743	-	-	-	-	-	-	-	-	-	-	-	-	219,447	219,447
<b>Total</b>																		
Cubic Yards	1,198,256	1,232,765	1,267,272	1,303,946	1,352,870	1,380,565	1,415,580	1,450,591	1,485,604	1,520,619	1,490,825	1,483,858	1,514,951	1,546,047	1,577,142	1,608,235	22,829,126	129,617,670
Tons	728,434	749,624	770,813	791,767	813,213	834,403	855,594	876,783	897,973	919,164	902,232	898,728	917,612	936,498	955,383	974,267	13,822,488	79,732,921
Notes: Design volumes [cy] are specified in the Solid Waste Facility Permits(SWFP). The site capacity [tons] is typically not defined. Depending on the operating efficiency the tonnage fitting within the design volume may vary.																		
*The Boron 1-1-2014 Capacity Study calculates the Remaining Volume[cy] at 163,152cy and the Remaining Waste Capacity [tons] at 90,640 tons. The 6-19-2014 revised Boron SWFP increased the permitted volume by 54,181 cy (60,101 tons), which increased the operational design capacity by 53,278 cy (29,599 tons).																		
** The Mojave 1-1-2014 Capacity Study calculates the Remaining Volume [cy] at 550,741 and the Remaining Waste Capacity[tons] at 305,967 tons. The 5-29-2014 revised Mojave SWFP increased the permitted volume by 75,737,757 cy (47,935,289 tons), which increased the operational design capacity by 72,242,969 cy (44,594,425 tons) using 3-1-2013 permit fill rate of 1.62 cy/ton.																		
***Tehachapi reaches the end of life span July 2017. 66% of the waste will be sent to Bena and 34% of the waste will be sent to Mojave.																		

## **APPENDIX E**

### **SOLID WASTE DISPOSAL FACILITY SITE MAPS**

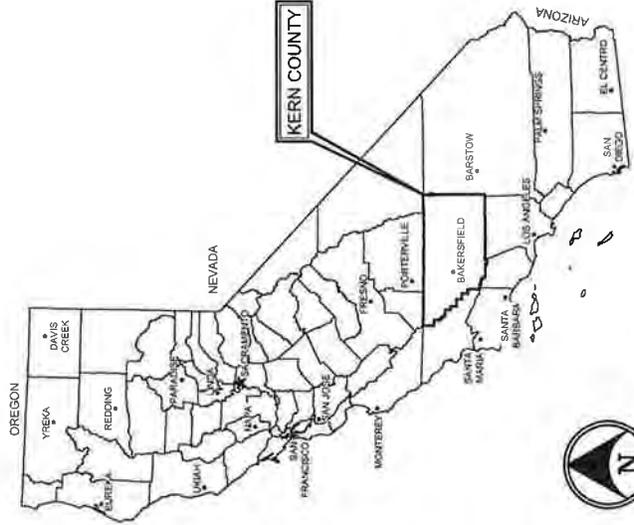
## APPENDIX E

### SOLID WASTE DISPOSAL FACILITY SITE MAPS

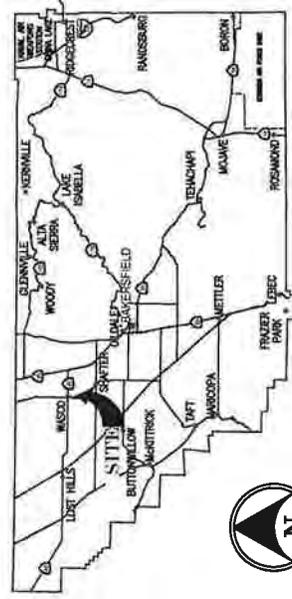
Public Resources Code Section 18755.5(b) requires the Siting Element include a map showing each existing permitted solid waste disposal facility countywide. For each solid waste disposal facility identified in section 4 of this Siting Element, the respective facility map is included here.

#### **Solid Waste Facility**

American Tire Tech (Landfill)  
Bakersfield Metropolitan (Bena) Sanitary Landfill  
Boron Sanitary Landfill  
Edwards Air Force Base – Main Base Landfill  
H.M. Holloway Landfill  
Liquid Waste Management (McKittrick Waste), Class II  
Mojave-Rosamond Recycling and Sanitary Landfill  
Ridgecrest Recycling and Sanitary Landfill  
Robinson-Grogg Partnership Disposal Facility (proposed)  
Shafter-Wasco Recycling and Sanitary Landfill  
Taft Recycling and Sanitary Landfill  
Tehachapi Sanitary Landfill  
US Borax, Inc. – Gangue/Refuse Waste Pile – Boron Operations  
Valley Tree and Construction Disposal Site



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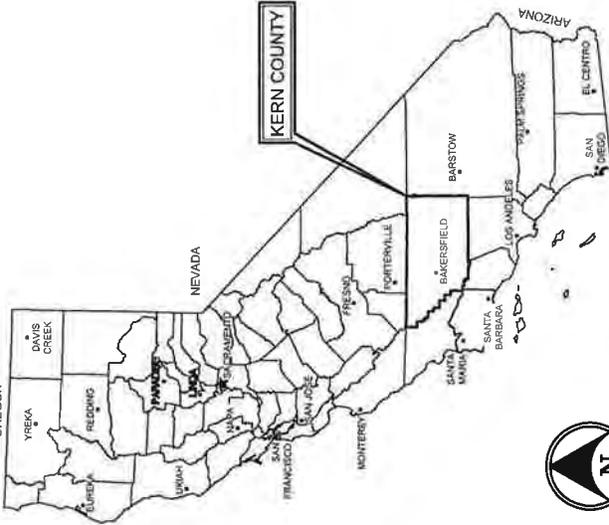


FOR ILLUSTRATION PURPOSES ONLY

LAST PLOTTED	7/29/2014
LAST REVISED BY	QUIROZCH
TRD SPECIALIST	K.S.
DAC TECHNICIAN	C.Q.

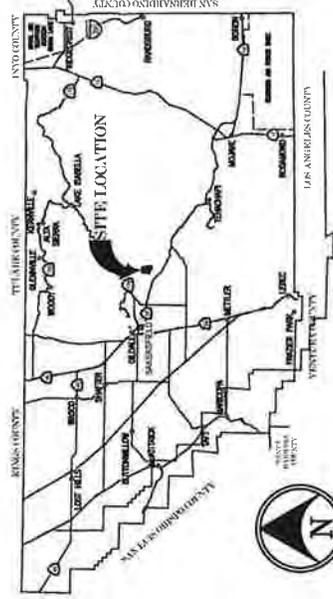
AMERICAN TIRE TECH  
SITING ELEMENT FACILITY MAP

KERN COUNTY  
WASTE MANAGEMENT DEPARTMENT  
BAKERSFIELD, CALIFORNIA



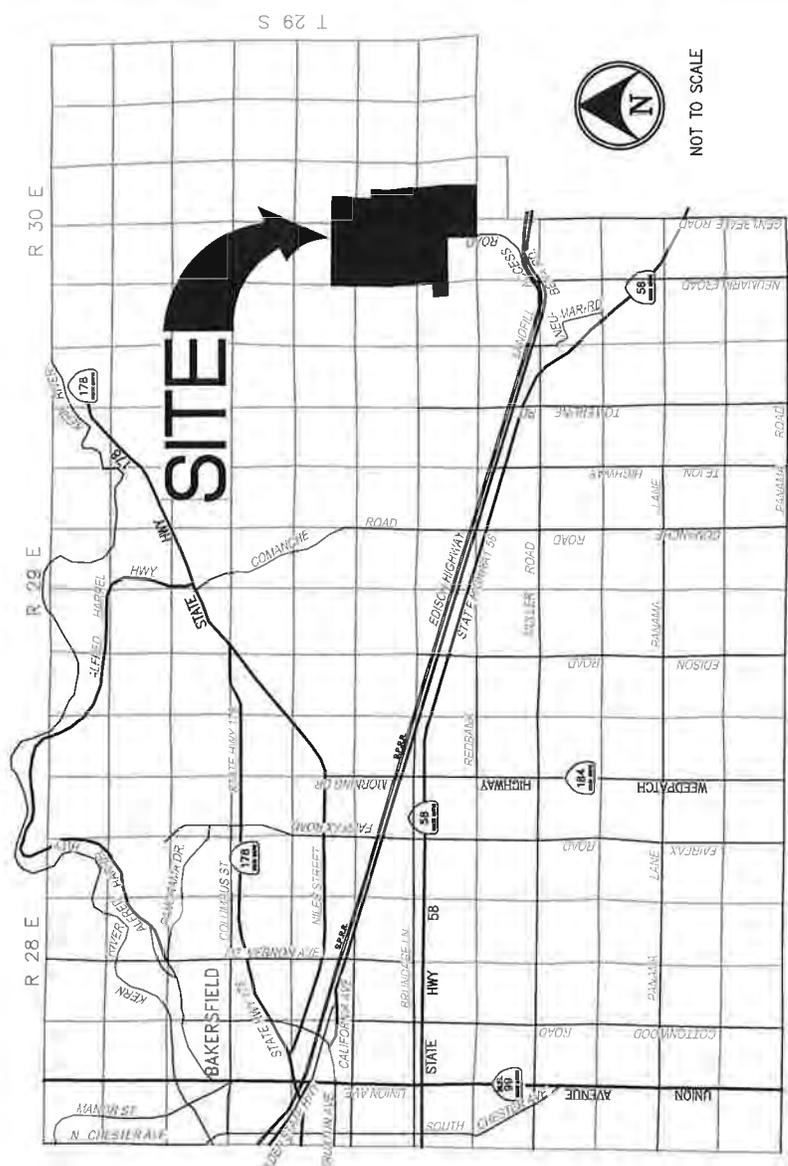
STATE OF CALIFORNIA

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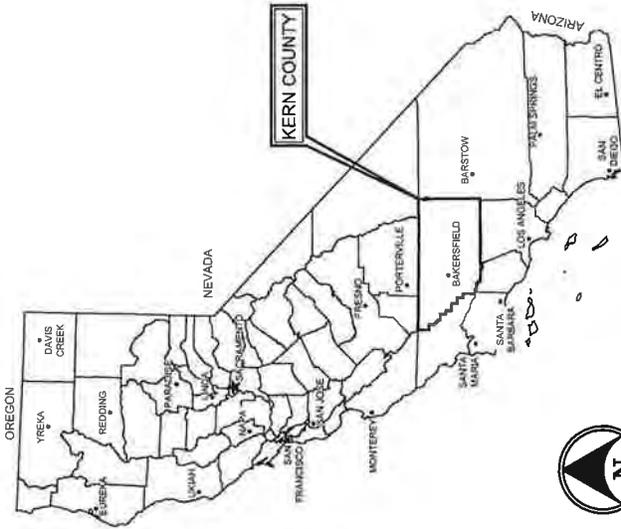


FOR ILLUSTRATION PURPOSES ONLY

**BENA SANITARY LANDFILL  
SITING ELEMENT FACILITY MAP**

KERN COUNTY  
WASTE MANAGEMENT DEPARTMENT  
BAKERSFIELD, CALIFORNIA

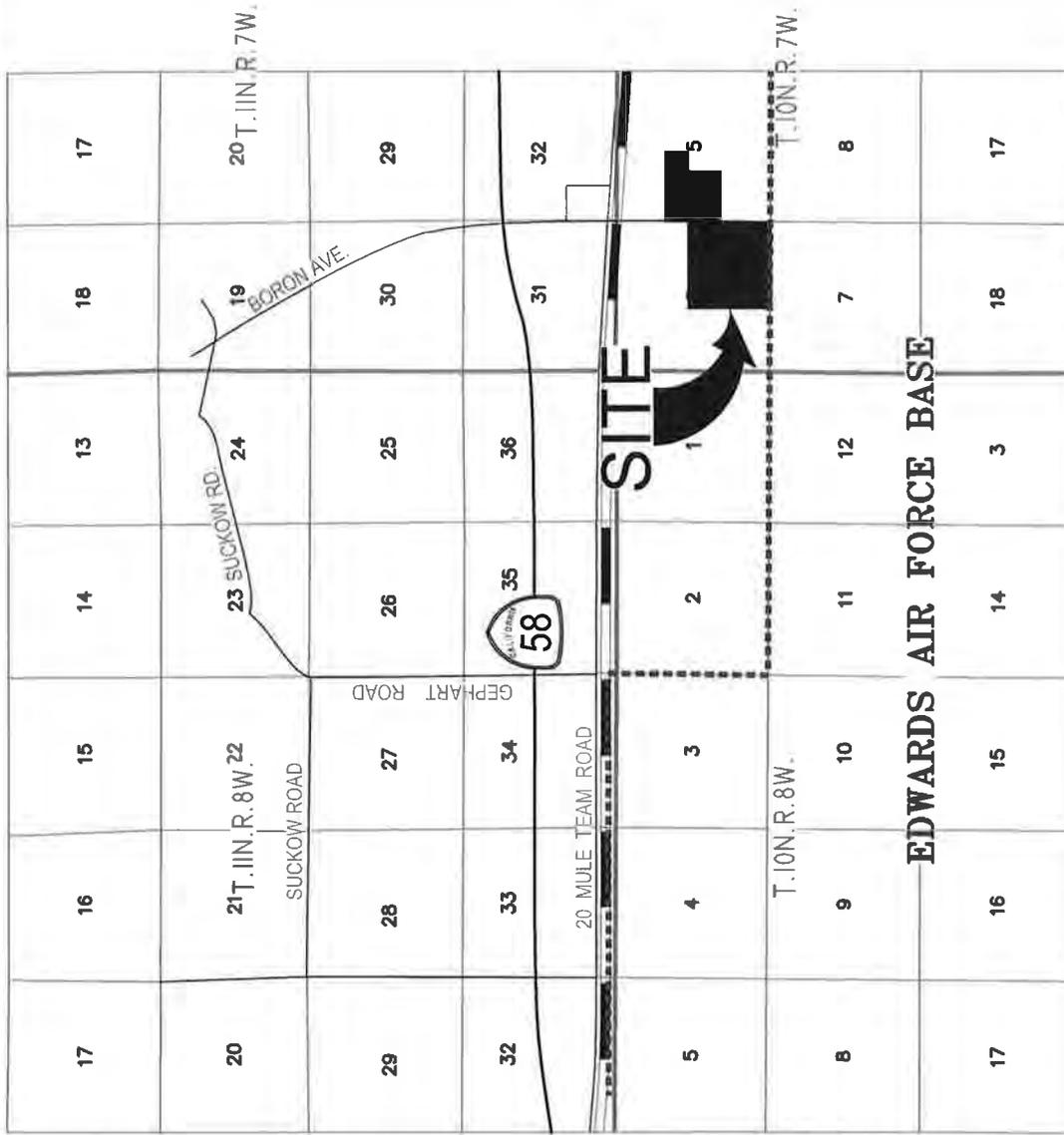
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LAST REVISED BY	QUIROZCH
TRD SPECIALIST	K.S.
DAC TECHNICIAN	S.E.



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VICINITY MAP

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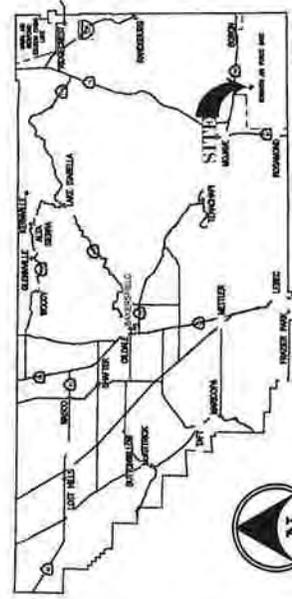
LAST PLOTTED	7/29/2014
LAST REVISED BY	QUIROZOH
TRD SPECIALIST	K.S.
DAC TECHNICIAN	C.Q.

**BORON SANITARY LANDFILL  
SITING ELEMENT FACILITY MAP**

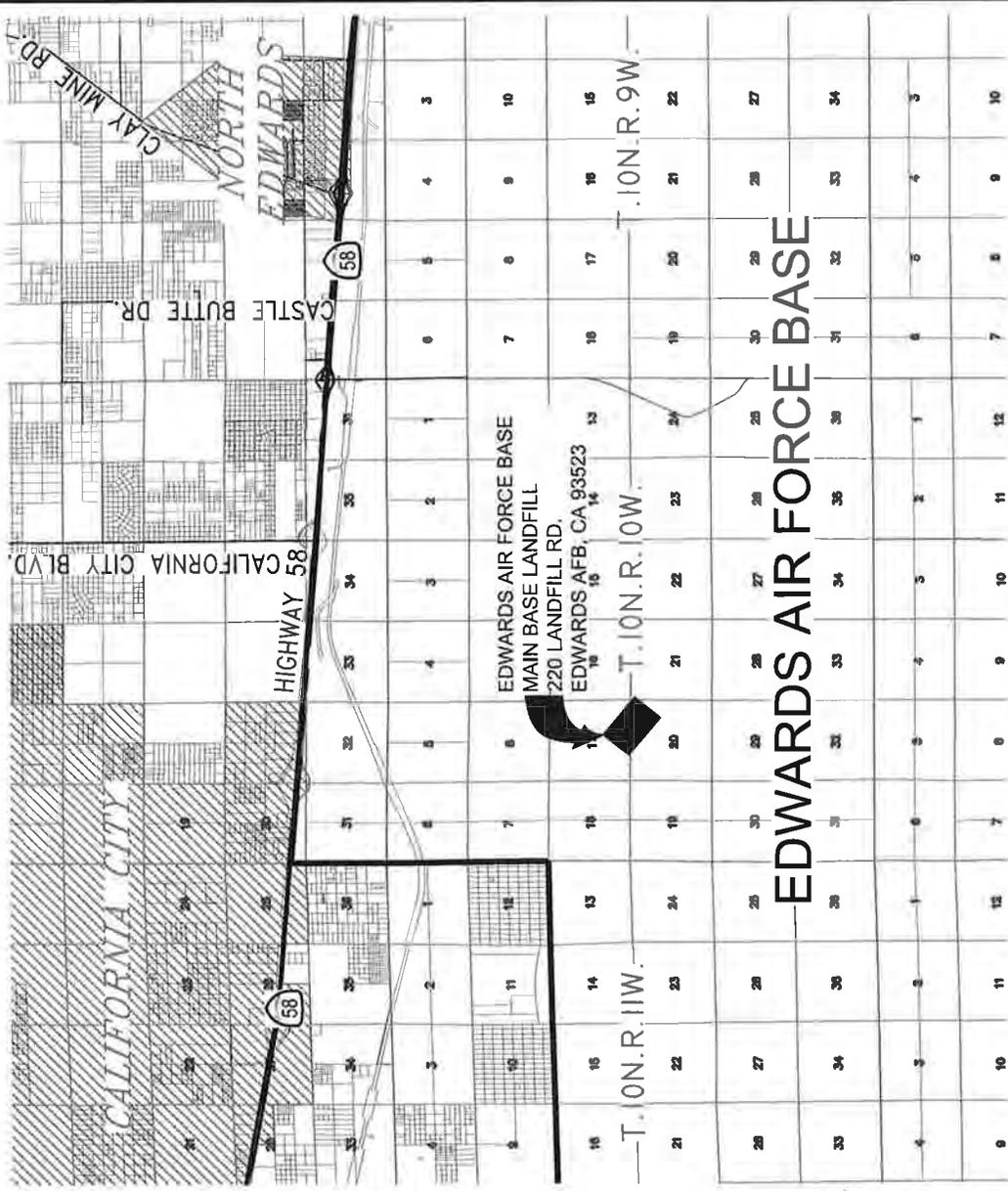
**KERN COUNTY  
WASTE MANAGEMENT DEPARTMENT  
BAKERSFIELD, CALIFORNIA**



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VICINITY MAP

# EDWARDS AIR FORCE BASE

FOR ILLUSTRATION PURPOSES ONLY

EDWARDS AIR FORCE BASE MAIN BASE LANDFILL SITING ELEMENT FACILITY MAP	EDWARDS AIR FORCE BASE MAIN BASE LANDFILL SITING ELEMENT FACILITY MAP	KERN COUNTY WASTE MANAGEMENT DEPARTMENT BAKERSFIELD, CALIFORNIA
LAST PLOTTED 7/29/2014	LAST PLOTTED 7/29/2014	
LAST REVISED BY QUIROZCH	LAST REVISED BY QUIROZCH	
TRD SPECIALIST K.S.	TRD SPECIALIST K.S.	
DAC TECHNICIAN C.Q.	DAC TECHNICIAN C.Q.	

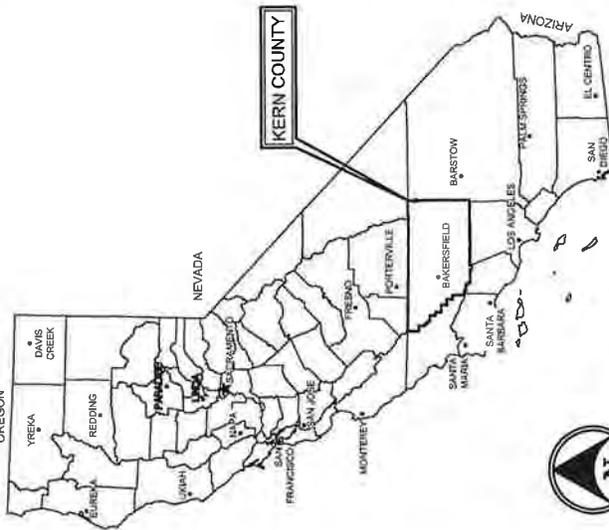






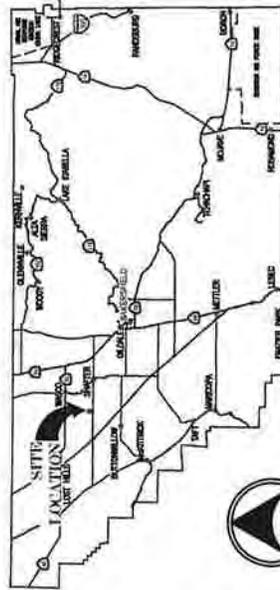






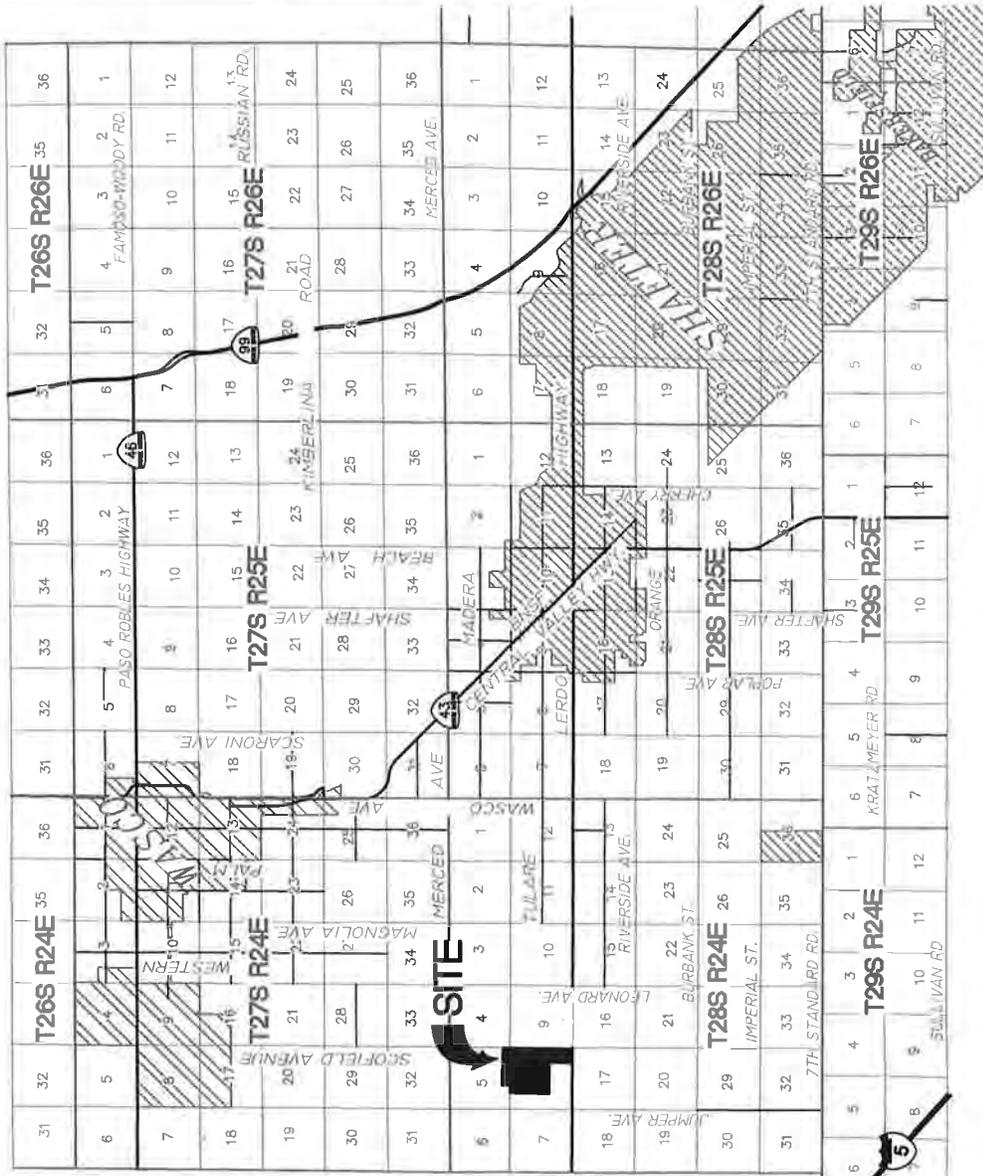
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KERN COUNTY, CALIFORNIA



VICINITY MAP

NOT TO SCALE

FOR ILLUSTRATION PURPOSES ONLY

LAST PLOTTED	7/29/2014
LAST REVISED BY	QUIROZCH
TRD SPECIALIST	K.S.
DAC TECHNICIAN	C.Q.

**SHAFTER-WASCO RECYCLING & SANITARY LANDFILL SITING ELEMENT FACILITY MAP**

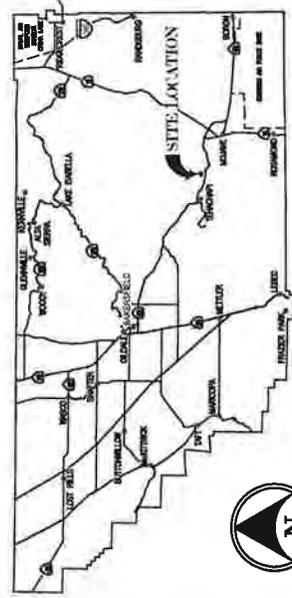
KERN COUNTY  
WASTE MANAGEMENT DEPARTMENT  
BAKERSFIELD, CALIFORNIA





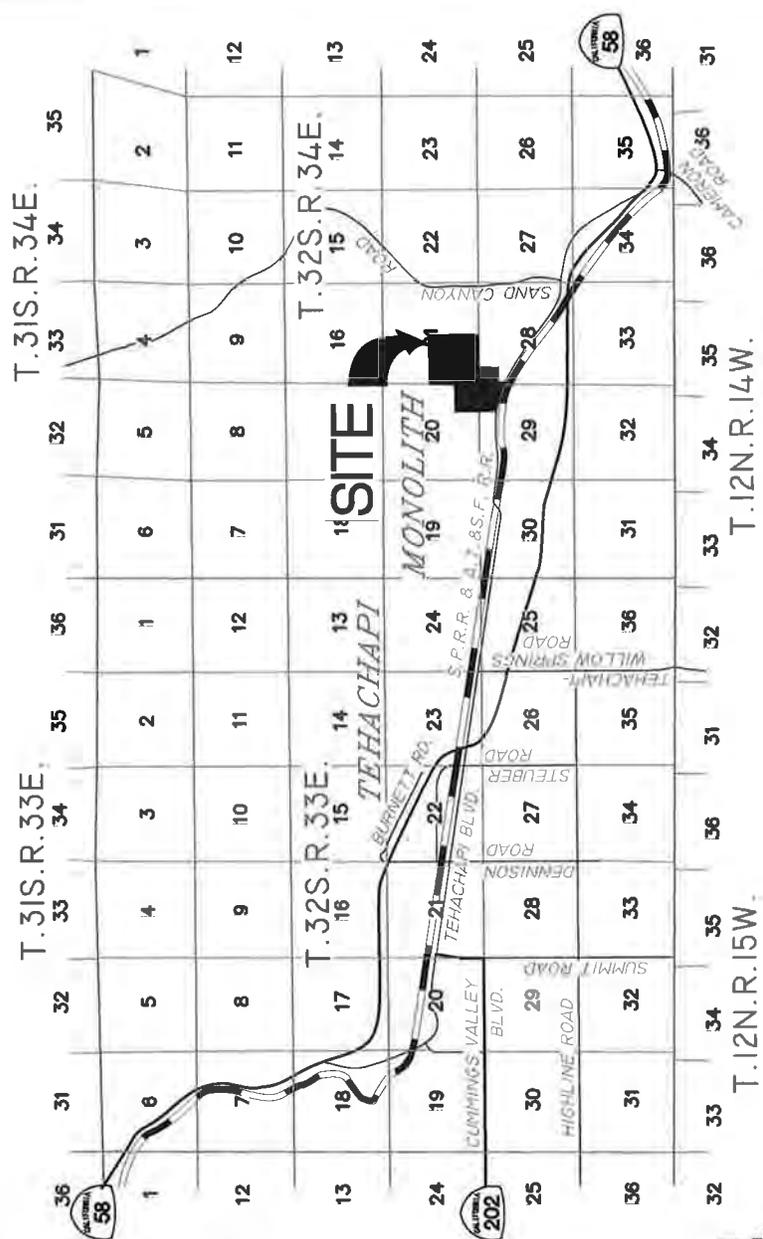
NOT TO SCALE

STATE OF CALIFORNIA



NOT TO SCALE

KERN COUNTY, CALIFORNIA



VICINITY MAP

NOT TO SCALE

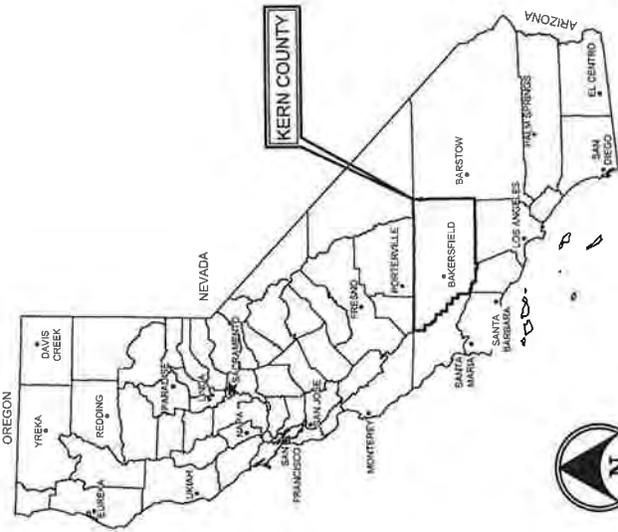
FOR ILLUSTRATION PURPOSES ONLY

LAST PLOTTED	7/29/2014
LAST REVISED BY	QUIROZCH
TRD SPECIALIST	K.S.
DAC TECHNICIAN	C.Q.

**TEHACHAPI SANITARY LANDFILL  
SITING ELEMENT FACILITY MAP**

KERN COUNTY  
WASTE MANAGEMENT DEPARTMENT  
BAKERSFIELD, CALIFORNIA

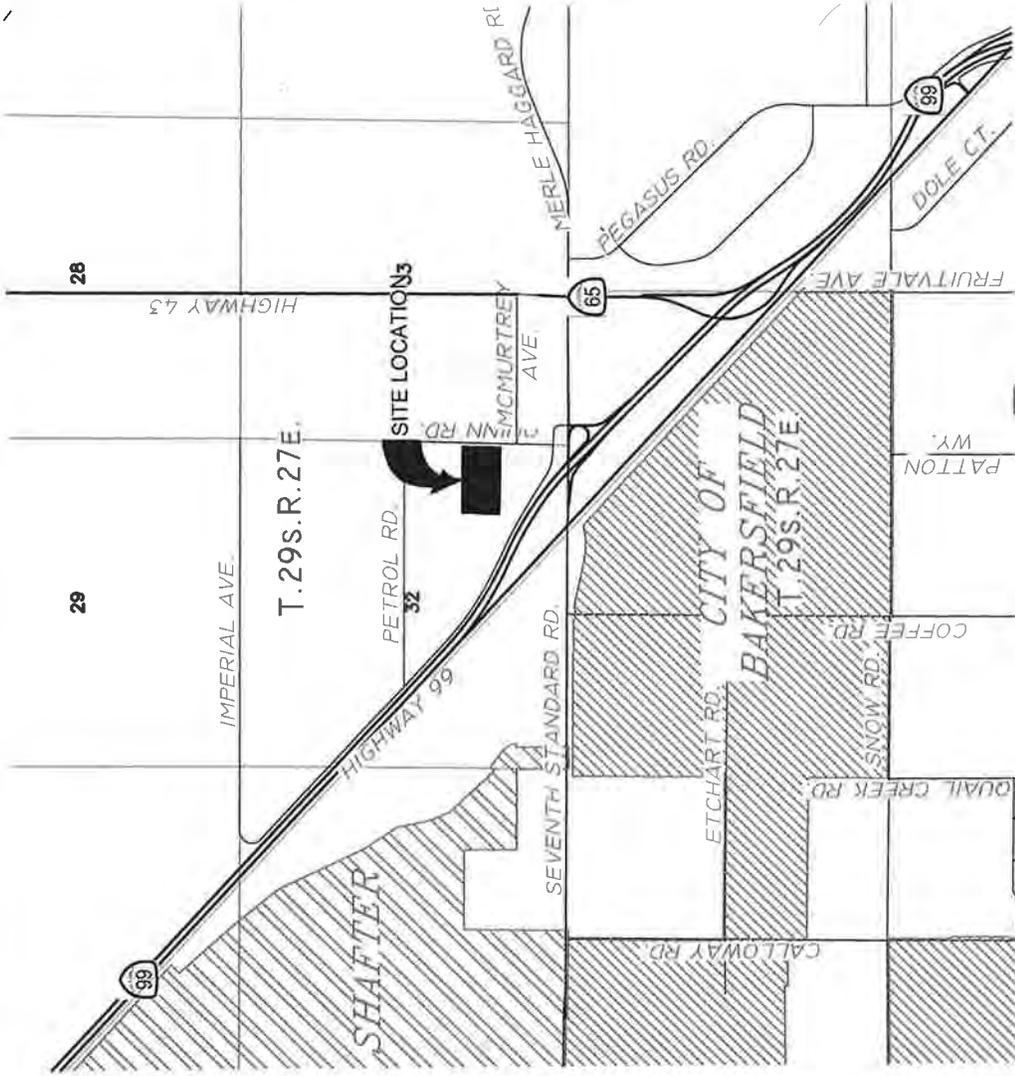




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STATE OF CALIFORNIA



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KERN COUNTY, CALIFORNIA



VICINITY MAP

NOT TO SCALE

FOR ILLUSTRATION PURPOSES ONLY

LAST PLOTTED	7/29/2014
LAST REVISED BY	QUIROZCH
TRD SPECIALIST	K.S.
DAC TECHNICIAN	C.Q.

VALLEY TREE AND  
CONSTRUCTION DISPOSAL SITE  
SITING ELEMENT FACILITY MAP

KERN COUNTY  
WASTE MANAGEMENT DEPARTMENT  
BAKERSFIELD, CALIFORNIA

## **APPENDIX F**

### **AMENDMENTS TO THE SITING ELEMENT (Landfill Disposal Facilities)**

**APPENDIX F**  
**AMENDMENTS TO THE SITING ELEMENT**  
**(Landfill Disposal Facilities)**

Contents:

Name of Facility	Purpose of Amendment	Local Approval Date	CalRecycle Approval Date
<i>Example:</i>			
<i>XYZ Company</i>	<i>Facility Expansion</i>	<i>MO/DY/YR</i>	<i>MO/DY/YR</i>

The description of each facility follows, in order of amendment (earliest to most recent). At the next revision of the CSE text, these descriptions will be incorporated into the body of the text in the section noted above.

## **APPENDIX G**

### **AMENDMENTS TO THE SITING ELEMENT (Closed Facilities)**

## APPENDIX G

### AMENDMENTS TO THE SITING ELEMENT (Closed Facilities)

The description of each closed facility follows, in order of closure (earliest to most recent).

#### **McFarland-Delano Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 11298 Stradley Ave, Delano, CA 93215  
Solid Waste Facility Permit No.: 15-AA-0063 (Issued January 14, 2010)  
Date of Last Permit Review: January 14, 2010  
Date of Next Permit Review: January 14, 2015  
CalRecycle Certified Closure Date: August 6, 1996  
Permitted Types of Wastes: Accepted non-hazardous municipal solid wastes.  
Post-closure Land Use: Open Space

#### **Glennville Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: Portion of Section 30, T25S, R31E  
Solid Waste Facility Permit No.: 15-AA-0051 (Surrendered March 11, 2002)  
Date of Last Permit Review: N/A  
Date of Next Permit Review: N/A  
CalRecycle Certified Closure Date: September 9, 2002  
Permitted Types of Wastes: Accepted non-hazardous solid wastes.  
Post-closure Land Use: Open Space

### **Lebec Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 300 Landfill Rd, Lebec, CA 93216  
Solid Waste Facility Permit No.: 15-AA-0056 (Issued April 4, 2011)  
Date of Last Permit Review: April 4, 2011  
Date of Next Permit Review: April 4, 2016  
CalRecycle Certified Closure Date: September 4, 2004  
Permitted Types of Wastes: Accepted non-hazardous solid wastes, including residential, commercial, industrial, and agriculture wastes, liquid, Types 2 & 3  
Post-closure Land Use: Open Space/Transfer Station

### **China Grade Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 6500 Camino Grande Dr., Bakersfield, CA 93306  
Solid Waste Facility Permit No.: 15-AA-0048 (Issued January 25, 2012)  
Date of Last Permit Review: December 9, 2009  
Date of Next Permit Review: December 9, 2014  
CalRecycle Certified Closure Date: October 28, 2010  
Permitted Types of Wastes: Accepted non-hazardous solid wastes, including residential, commercial, industrial, Group 2 & 3 waste  
Post-closure Land Use: Open Space

### **Kern Valley Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 9800 Sierra Way, Kernville, CA 93238  
Solid Waste Facility Permit No.: 15-AA-0055 (Issued June 24, 2013)

Date of Last Permit Review: June 24, 2013  
Date of Next Permit Review: June 24, 2018  
CalRecycle Certified Closure Date: February 27, 2007  
Permitted Types of Wastes: Accepted non-hazardous solid wastes, including residential, commercial, and industrial.  
Post-closure Land Use: Open Space/Adjacent Transfer Station

### **Lost Hills Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 14251 Holloway Rd, Lost Hills, CA 93249  
Solid Waste Facility Permit No.: 15-AA-0067 (Issued April 12, 2013)  
Date of Last Permit Review: January 1, 2010  
Date of Next Permit Review: January 1, 2015  
CalRecycle Certified Closure Date: August 31, 2011  
Permitted Types of Wastes: Accepted non-hazardous municipal solid wastes.  
Post-closure Land Use: Open Space

### **Buttonwillow Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 41751 Sullivan Rd, Buttonwillow, CA 93208  
Solid Waste Facility Permit No.: 15-AA-0047 (Issued August 25, 2011)  
Date of Last Permit Review: June 8, 2010  
Date of Next Permit Review: June 8, 2015  
CalRecycle Certified Closure Date: August 25, 2011  
Permitted Types of Wastes: Accepted non-hazardous solid wastes, including residential, commercial, industrial, and Group 2 & 3 waste.  
Post-closure Land Use: Open Space

### **Arvin Sanitary Landfill**

Owner: County of Kern  
Operator: Kern County Waste Management Department  
Address: 5500 North Wheeler Ridge Rd., Arvin, CA 93220  
Solid Waste Facility Permit No.: 15-AA-0050 (Issued June 10, 2013)  
Date of Last Permit Review: June 10, 2013  
Date of Next Permit Review: June 10, 2018  
CalRecycle Certified Closure Date: June 4, 2013  
Permitted Types of Wastes: Accepted non-hazardous solid wastes, inert solid wastes, treated medical wastes, dead animals, non-friable asbestos, and triple-rinsed pesticide containers.  
Post-closure Land Use: Open Space

### **North Belridge Sanitary Landfill**

Owner: Aera Energy, LLC  
Operator: Terrain Technology  
Address: North ½ of Section 2, Township 28S, Range 20E, MDB&M  
Solid Waste Facility Permit No.: 15-AA-0067 (Issued June 13, 2013)  
Date of Last Permit Review: June 13, 2013  
Date of Next Permit Review: June 13, 2018  
CalRecycle Certified Closure Date: September 2, 2009  
Permitted Types of Wastes: Accepted asbestos, construction and demolition, and industrial wastes.  
Post-closure Land Use: Open Space

## **APPENDIX H**

### **AMENDMENTS TO THE SITING ELEMENT (Transformation Facilities)**

**APPENDIX H**  
**AMENDMENTS TO THE SITING ELEMENT**  
**(Transformation Facilities)**

Contents:

Name of Facility	Purpose of Amendment	Local Approval Date	CalRecycle Approval Date
<i>Example:</i>			
<i>XYZ Company</i>	<i>New Facility</i>	<i>MO/DY/YR</i>	<i>MO/DY/YR</i>

The description of each facility follows, in order of amendment (earliest to most recent). At the next revision of the CSE text, these descriptions will be incorporated into the body of the text in the section noted above.

## **APPENDIX I**

### **AMENDMENTS TO THE SITING ELEMENT (Engineered Municipal Solid Waste Conversion Facilities)**

**APPENDIX I**  
**AMENDMENTS TO THE SITING ELEMENT**  
 (Engineered Municipal Solid Waste Conversion Facilities)

Contents:

Name of Facility	Purpose of Amendment	Local Approval Date	CalRecycle Approval Date
<i>Example:</i>			
<i>XYZ Company</i>	<i>Facility Expansion</i>	<i>MO/DY/YR</i>	<i>MO/DY/YR</i>

The description of each facility follows, in order of amendment (earliest to most recent). At the next revision of the CSE text, these descriptions will be incorporated into the body of the text in the section noted above.

## **APPENDIX J**

### **KERN COUNTY GENERAL PLAN SOLID WASTE DISPOSAL FACILITIES GUIDELINES**

## APPENDIX J

### GENERAL PLAN SOLID WASTE DISPOSAL FACILITIES GUIDELINES (General Plan – Appendix E)

#### Map Code 3.4

“Solid waste disposal facility” is defined as an existing or planned public, semi-public, or private solid non-hazardous waste disposal facility.

Pursuant to Public Resources Code 43000 et seq., certain findings are required for designating sites for solid waste disposal facilities. Findings must show that an existing organic or municipal solid waste disposal facility, a new facility, or future expansion of an existing facility is consistent with the Kern County and Incorporated Cities Integrated Waste Management Plan and the Kern County General Plan, and that adjacent authorized land uses are compatible with such a facility.

This Appendix is intended to provide procedural guidance and criteria to ensure land use compatibility for the health and safety of the resident of Kern County.

All proposed and existing organic or municipal solid waste disposal facilities found to be inconsistent with the General Plan map provisions, shall require an amendment to the General Plan or applicable Specific Plan to designate the site as a Solid Waste Disposal Facility (Map Code 3.4). Furthermore, the following findings shall be made:

1. That the County of Kern has adopted a General Plan which complies with the requirements of Article 5 (commencing with Section 65300) of Chapter 3 of Division 1 of Title 7;
2. That the proposed establishment or expansion of a site for a solid waste disposal facility is consistent with the Land Use, Open Space and Conservation Element Map Code provisions or with applicable special treatment area provisions, and is to be designated “Solid Waste Disposal Facility” (Map Code 3.4);
3. That adjacent Land Use, Open Space and Conservation Map Code provisions, or applicable special treatment area provisions, are deemed compatible with the proposed establishment or expansion of the solid waste disposal facility;
4. That a conditional use permit will be required, authorizing the establishment or expansion of the solid waste disposal facility, including site improvements;

5. That the project has been evaluated pursuant to the requirements of the California Environmental Quality Act, Public Resources Code Section 21000, et seq.

## **DECISION PROCEDURE FOR SITING SOLID WASTE FACILITIES**

1. Solid waste disposal facilities shall be designated on applicable General Plan maps or Specific Plan maps as "Solid Waste Disposal Facility" (Map Code 3.4).
  - A. When planning new organic and municipal solid waste disposal facilities, all sites shall exclude:
    - 1) Existing or planned areas of urban density (residential and commercial) as defined by this General Plan.
    - 2) Public facilities which are deemed not compatible with organic and municipal solid waste disposal facilities (Map Codes 3.1, 3.2, and sensitive existing land use within 3.3).
    - 3) Significant historic, or archaeological, areas as defined by CEQA Guidelines Section 15064.5.
    - 4) 100-year floodplain (Map Code 2.5).
    - 5) High groundwater defined for facilities as:
      - Unlined Facilities: 100 feet below the proposed depth of refuse.
      - Lined Facilities: 25 feet below the proposed depth of refuse.
- Facilities may be sited in areas of high groundwater if subsurface studies and Regional Water Quality Control Board concurrence, indicates conditions exist that could allow for development.
- 6) Class VIII soils (rock outcrops).
- 7) Nonqualified soils based on Natural Resource Conservation Service criteria (soils presently not rated an not included in Table 9, page 149, Soil Survey for Southeaster Part of Kern County, 1981 edition).

- 8) Classes I and II agricultural soils with surface water delivery systems.
- 9) Classes I, II, and III soils.
- 10) Agricultural Preserve areas having a minimum productivity of \$200 an acre per year.
- 11) Gas and oil producing areas that cannot be mitigated or accommodated.
- 12) Areas containing rare or endangered plant or animal life that cannot be mitigated or accommodated.

GENERAL PLAN  
OTHER WASTE FACILITIES  
NON-HAZARDOUS/NON-DISPOSAL GUIDELINES  
(General Plan – Appendix F)

Map Code 3.7

“Other Waste Facilities (non-hazardous/non-disposal)” is defined as non-hazardous waste facilities that do not have an on-site disposal. Examples include, but are not limited to the following: Large and medium volume transfer facilities; Materials Recovery Facilities (MRF); organic composting facilities (green waste and biosolids); wood waste (chipping and grinding facilities); tire recycling; soil remediation; transformation facilities; and construction and demolition recycling.

Pursuant to Public Resources Code 43000 et seq., certain findings are required for designating sites for Other Waste Facilities (non-hazardous/non-disposal). Findings must show that an existing Other Waste Facilities (non-hazardous/non-disposal), a new facility, or future expansion of an existing site is consistent with the Kern County and Incorporated Cities Integrated Waste Management Plan and the Kern County General Plan, and that adjacent authorized land uses are compatible with such a facility. All Other Waste Facilities (non-hazardous/non-disposal) are governed by the Kern County General Plan.

This Appendix is intended to provide procedural guidance and criteria to ensure land use compatibility for the health and safety of the residents of Kern County.

All proposed Other Waste Facilities found to be inconsistent with the General Plan map provisions, shall require an amendment to the General Plan or applicable Specific Plan to designate the site as a Other Waste Facilities (Map Code 3.7). Furthermore, the following findings shall be made:

1. That the County of Kern has adopted a General Plan which complies with the requirements of Article 5 (commencing with Section 65300) of Chapter 3 of Division 1 of Title 7;
2. That the proposed establishment or expansion of a site for a Other Waste Facilities is consistent with the Land Use, Open Space and Conservation Element Map Code provisions or with applicable special treatment area provisions, and is to be designated Other Waste Facilities (non-hazardous/non-disposal) (Map Code 3.7);
3. That adjacent Land Use, Open Space and Conservation Map Code provisions, or applicable special treatment area provisions, are deemed compatible with the proposed establishment or expansion of the Other Waste Facilities (non-hazardous/non-disposal);

4. That conditional use permits will be required, authorizing the establishment or expansion of the Other Waste Facilities (non-hazardous/non-disposal), including site improvements;
5. That the project has been evaluated pursuant to the requirements of the California Environmental Quality Act, Public Resources Code Section 21000, et seq.

## **DECISION PROCEDURE FOR SITING OTHER WASTE FACILITIES (NON-HAZARDOUS/NON-DISPOSAL)**

### **1. Transfer Stations**

A. Large-volume transfer stations (more than 100 tons per day) are designed to retain refuse from public/private haulers and the general public and then have the refuse transported to a sanitary landfill on a daily basis. These sites are to be designated on the applicable General Plan maps or Specific Plan maps as "Other Waste Facilities" (Map Code 3.7). The following criteria will be used in evaluating a proposed facility for a large-volume transfer station:

- 1) The site shall be a minimum of 2.5 acres in size.
- 2) The facility shall be sited in such a manner that traffic, litter, odor, or fire would be mitigated to acceptable levels.
- 3) Landscaped buffer strips or other suitable buffers shall be required to establish a minimum of 200 feet between the new transfer facility and edge of the property. This 200 foot buffer shall be owned by the transfer facility and shall be designated Map Code 3.7.1.
- 4) The area shall conform to standards set forth in the Kern County Noise Element.
- 5) Primary access shall be from arterials or collectors.
- 6) The location must be sited in such a manner so as not to preclude future expansion.

B. Medium-volume transfer stations (greater than 15 tons but less than 100 tons per day) shall adhere to the siting criteria for large-volume transfer stations, but slight deviation may be considered.

C. The facility shall be sited in such a way so as to minimize impacts on County owned streets and highways.

2. Transformation facilities (formerly called waste-to-energy facilities and defined in Public Resources Code, section 40201) are those designed to convert waste into usable energy. Those sites where the transformation facility is the primary use of the site and the total land area used for transformation activities (including operations, materials storage area, routing, etc.) total 20 acres or more in size shall be designated on the applicable General Plan maps or Specific Plan maps as "Other Waste Facilities" (non-hazardous/non-disposal) (Map Code 3.7).

Transformation facilities shall not require the 3.7 designation if they meet one or more of the following criteria: (1) The total land area used for transformation activities as a primary use totals less than 20 acres in size; or (2) The transformation facilities are being constructed exclusively for the purpose of being incidental and accessory to an existing permitted or conditionally permitted operation that is the primary use of the site. Example: The incorporation of alternative fuels to replace some or all of the fossil fuels used to power an existing industrial facility would not require a Map Code 3.7 designation.

All Transformation facilities, whether primary or incidental to a permitted use, shall be described and shown in the Kern County and Incorporated Cities Integrated Waste Management Plan.

For those sites that require a Map Code 3.7 designation, the following siting and/or decision criteria will be used in addition to any State or federal requirements:

- A. Landscaped buffer strips or other suitable buffers shall be required to establish a minimum of 660 feet between the new transformation facility and the edge of the property. This 660 foot buffer shall be owned by the transformation facilities facility and shall be designated Map Code 3.7.1.
  - B. The facility shall be sited in such a manner that traffic, litter, or fire would be mitigated to acceptable levels.
  - C. The facility shall be sited in such a way so as to minimize impacts on County owned streets and highways.
3. Commercial organic composting facilities are those designed to yield a safe and nuisance free product through a controlled microbial degradation of organic wastes as defined in Section 40116 of the Public Resources Code. A "Composting Facility" includes the following:

1. Green materials composting facilities that have greater than 1,000 cubic yard of feedstock and active compost on-site at any one time;
2. Animal material composting facilities;
3. Sewage sludge composting facilities; and
4. Mixed solid waste composting facilities.

These sites are to be designated on the applicable General Plan maps or Specific Plan maps as "Other Waste Facilities" (non-hazardous/non-disposal) (Map Code 3.7) the following criteria shall be used in evaluating a proposed commercial organic composting facility site:

- A. Landscaped buffer strips or other suitable buffers shall be required to establish a minimum of 660 feet between the new commercial organic composting facility and residential dwelling unit(s), existing or future. This 660 foot buffer shall be owned by the commercial composting facility and shall be designated Map Code 3.7.1.
- B. The facility shall be sited in such a manner that traffic, litter, odor, or fire would be mitigated to acceptable levels.
- C. The facility shall be sited in such a way so as to minimize impacts on County owned streets and highways.

**APPENDIX K**

**Kern County and Incorporated Cities Integrated Waste  
Management Plan**

**Siting Element**

**Kern County Environmental Checklist Form**

**APPENDIX K**

**KERN COUNTY  
ENVIRONMENTAL CHECKLIST FORM**

**Environmental Factors Potentially Affected:**

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Aesthetics                    | <input type="checkbox"/> Agriculture Resources              | <input type="checkbox"/> Air Quality                |
| <input type="checkbox"/> Biological Resources          | <input type="checkbox"/> Cultural Resources                 | <input type="checkbox"/> Geology and Soils          |
| <input type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Hydrology and Water Quality        | <input type="checkbox"/> Land Use and Planning      |
| <input type="checkbox"/> Mineral Resources             | <input type="checkbox"/> Noise                              | <input type="checkbox"/> Population and Housing     |
| <input type="checkbox"/> Public Services               | <input type="checkbox"/> Recreation                         | <input type="checkbox"/> Transportation and Traffic |
| <input type="checkbox"/> Utilities and Service Systems | <input type="checkbox"/> Mandatory Findings of Significance | <input type="checkbox"/>                            |

**DETERMINATION.** (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- I find that the proposed project **COULD NOT** have a significant effect on the environment, and a **NEGATIVE DECLARATION** will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A **MITIGATED NEGATIVE DECLARATION** will be prepared.
- I find that the proposed project **MAY** have a significant effect on the environment, and an **ENVIRONMENTAL IMPACT REPORT** is required.
- I find that the proposed project **MAY** have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An **ENVIRONMENT IMPACT REPORT (EIR)** is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or **NEGATIVE DECLARATION** pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or **NEGATIVE DECLARATION**, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
For

## Evaluation of Environmental Impacts:

- (1) A brief explanation is required for all answers except “No Impact” answers that are adequately supported by the information sources a Lead Agency cites in the parentheses following each question. A “No Impact” answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A “No Impact” answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- (2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- (3) Once the Lead Agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. “Potentially Significant Impact” is appropriate if there is substantial evidence that an effect may be significant. If there are one or more “Potentially Significant Impact” entries when the determination is made, an Environmental Impact Report (EIR) is required.
- (4) Negative Declaration: “Less Than Significant With Mitigation Incorporated” applies where the incorporation of mitigation measures has reduced an effect from “Potentially Significant Impact” to a “Less Than Significant Impact.” The Lead Agency must describe the mitigation measure and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, Earlier Analyses, may be cross-referenced).
- (5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or Negative Declaration, Section 15063(c) (3) (D). In this case, a brief discussion should identify the following:
  - (a) Earlier Analysis Used. Identify and state where they are available for review.
  - (b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - (c) Mitigation Measures. For effects that are “Less Than Significant With Mitigation Measures Incorporated,” describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- (6) Lead Agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- (7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- (8) This is only a suggested form, and lead agencies are free to use different formats; however, Lead Agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- (9) The explanation of each issue should identify:
  - (a) The significance criteria or threshold, if any, used to evaluate each question.
  - (b) The mitigation measure identified, if any, to reduce the impact to less than significance.

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>1. AESTHETICS.</b> Would the project:				
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Create a new source of substantial light or glare which would adversely affect daytime or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**2. AGRICULTURE AND FOREST RESOURCES.**

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and the forest carbon measurement methodology provided in the Forest Protocols adopted by the California Air Resources Board. Would the project:

- |   |                          |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Conflict with existing zoning for agricultural use, or Williamson Act contract?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)) or timberland (as defined in Public Resources Code section 4526)?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d) Result in the loss of forest land or conversion of forest land to non-forest use?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to nonagricultural use or conversion of forest land to non-forest use?                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f) Result in the cancellation of an open space contract made pursuant to the California Land Conservation Act of 1965 or Farmland Security Zone Contract for any parcel of 100 or more acres (Section 15206(b)(3) Public Resources Code)?     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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3. **AIR QUALITY.** Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?

b) Violate any air quality standard as adopted in (c)i, (c)ii, or as established by EPA or air district or contribute substantially to an existing or projected air quality violation?

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? Specifically, would implementation of the project exceed any of the following adopted thresholds:

i. San Joaquin Valley Unified Air Pollution Control District:

Operational and Area Sources

Reactive Organic Gases (ROG)  
10 tons per year.

Oxides of Nitrogen (NO<sub>x</sub>)  
10 tons per year.

Particulate Matter (PM<sub>10</sub>)  
15 tons per year.

Stationary Sources as determined by District Rules

Severe Nonattainment  
25 tons per year.

Extreme Nonattainment  
10 tons per year.

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>4. AIR QUALITY. (Continued)</b>				
ii. Eastern Kern Air Pollution Control District.				
<u>Operational and Area Sources</u>				
Reactive Organic Gases (ROG) 25 tons per year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oxides of nitrogen (NO <sub>x</sub> ) 25 tons per year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Particulate Matter (PM <sub>10</sub> ) 15 tons per year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Stationary Sources - determined by District Rules</u>				
25 tons per year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**5. BIOLOGICAL RESOURCES.**

Would the project:

- |   |                          |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>6. CULTURAL RESOURCES.</b> Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Disturb any human remains, including those interred outside of formal cemeteries?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**7. GEOLOGY AND SOILS.** Would the project:

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Strong seismic groundshaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (194), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**8. GREENHOUSE GAS EMISSIONS.** Would the project:

- a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?
- b) Conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of greenhouse gases?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>9. HAZARDS AND HAZARDOUS MATERIALS.</b>				
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within 1/4 mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) For a project located within the adopted Kern County Airport Land Use Compatibility Plan, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g) Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h) Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**10. HAZARDS AND HAZARDOUS MATERIALS.**  
(Continued)

- i) Would implementation of the project generate vectors (flies, mosquitoes, rodents, etc.) or have a component that includes agricultural waste?

Specifically, would the project exceed the following qualitative threshold:

The presence of domestic flies, mosquitoes, cockroaches, rodents, and/or any other vectors associated with the project is significant when the applicable enforcement agency determines that any of the vectors:

- |   |                          |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| i. Occur as immature stages and adults in numbers considerably in excess of those found in the surrounding environment; and | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ii. Are associated with design, layout, and management of project operations; and   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iii. Disseminate widely from the property; and  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| iv. Cause detrimental effects on the public health or well being of the majority of the surrounding population.             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**11. HYDROLOGY AND WATER QUALITY.**

Would the project:

- |   |                          |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Violate any water quality standards or waste discharge requirements?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on site or off site?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on site or off site?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f) Otherwise substantially degrade water quality?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| i) Expose people or structures to a significant risk of loss, injury, or death involving flooding, including flooding as a result of the failure of a levee or dam?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

- |   |                          |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| j) Contribute to inundation by seiche, tsunami, or mudflow? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|--------------------------|--------------------------|--------------------------|--------------------------|

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>12. LAND USE AND PLANNING.</b>				
Would the project:				
a) Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**13. MINERAL RESOURCES.** Would the project:

- |  |                          |                          |                          |                          |
|--|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>14. NOISE.</b> Would the project result in:				
a) Exposure of persons to, or generation of, noise levels in excess of standards established in the local general plan or noise ordinance or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Exposure of persons to, or generation of, excessive ground borne vibration or ground borne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) For a project located within the Kern County Airport Land Use Compatibility Plan, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**15. POPULATION AND HOUSING.**

Would the project:

- |   |                          |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**16. PUBLIC SERVICES.**

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services:

Fire Protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Police Protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Public Facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**17. RECREATION.**

- |  |                          |                          |                          |                          |
|--|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**18. TRANSPORTATION AND TRAFFIC.**

Would the project:

- |  |                          |                          |                          |                          |
|--|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for performance of the circulation system, including but not limited to, intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Conflict with an applicable congestion management program, including, but not limited to, Level of Service standard and travel demand measures, or other standards established by the County congestion management agency for designated roads or highways?           |                          |                          |                          |                          |
| i. Metropolitan Bakersfield General Plan LOS "C"?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| ii. Kern County General Plan LOS "D"?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e) Result in inadequate emergency access?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
<b>19. UTILITIES AND SERVICE SYSTEMS.</b>				
Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g) Comply with federal, State, and local statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**RESPONSES:**

Response to (\*) -

Issues (and Supporting Information Sources):	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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**20. MANDATORY FINDINGS OF SIGNIFICANCE.**

- |   |                          |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**RESPONSES:**

Response to (a) –

Response to (b) –

Response to (c) –

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- ( ) *Insert Agency Name*, "Response to Early Consultation Request for Comments - \_\_\_\_- \_\_\_\_\_" (200\_\_)

## **APPENDIX L**

**LAND USES APPROPRIATE FOR SOLID WASTE  
MANAGEMENT FACILITIES AND ADJACENT PROPERTY**

## APPENDIX L

### LAND USES APPROPRIATE FOR SOLID WASTE MANAGEMENT FACILITIES AND ADJACENT PROPERTY

The State (Planning and Zoning Law Section 65860) requires that consistency exist between the General Plan, which represents long-range public policy, and the Zoning Ordinance, a set of specific development regulations. The Kern County General Plan includes a “General Plan and Zoning Consistency Matrix” as a method of defining consistency by comparing each zone district with land use categories set forth in the General Plan. The Matrix illustrates the suitability of the specific zoning districts with the polices specified in the text of the General Plan.

The General Plan and Zoning Consistency Matrix identifies the following zone classification districts as compatible with the 3.4 (Solid Waste Disposal Facility) and 3.4.1 (Solid Waste Disposal Facility Buffer) designations:

- A (Exclusive Agriculture)
- M-2 (Medium Industrial)
- M-3 (Heavy Industrial)
- NR (Natural Resource)

The General Plan and Zoning Consistency Matrix additionally identifies the following zone classification districts as compatible the 3.7 (Other Waste Facility) and 3.7.1 (Other Waste Facility Buffer) designations:

- C-2 (General Commercial)
- CH (Highway Commercial)
- M-1 (Light Industrial)
- RF (Recreation-Forestry)

The Kern County Zoning Ordinance, Title 19 of the Kern County Ordinance Code, lists the types of permitted uses, uses permitted with a conditional use permit, and prohibited uses, within the zone classification districts listed above.

## **APPENDIX M**

### **AMENDMENTS TO THE SITING ELEMENT (Class II Facilities)**

## APPENDIX M

### AMENDMENTS TO THE SITING ELEMENT (Class II Facilities)

The facilities listed in this appendix were added to the Siting Element under protest to the California Integrated Waste Management Board (see letter of protest).

The KCWMD prepared the Siting Element of the CIWMP in 1994. Kern County did not include Class II facilities in the Siting Element in 1994, as Class II waste was not a part of the municipal solid waste stream. Class II facilities are not used to establish the 15 years of combined permitted capacity required by statutes and regulations.

CIWMB staff at the time instructed the Kern County LEA that Class II facilities must be included in the Siting Element or no SWFP could be issued. Rather than unnecessarily delay the project implementation, KCWMD processed this amendment as required, under protest to the CIWMB. The KCWMD did not revised the CSE to include siting criteria or General Plan consistency for Class II facilities. This appendix identifies Class II facilities without including them in the disposal capacity calculations or as a part of the waste stream.

In accordance with California Code of Regulations (CCR) Section 18780, these amendments were presented to the Local Task Force at a regular meeting. Staff presented this method of amendment to the Local Task Force, who concurred. The amendments were approved by the Board of Supervisors and the cities in accordance with State statutes and regulations (Public Resources Code Section 41721.5).

The description of each facility follows.

#### **McKittrick Waste Treatment Site - Class II Disposal Facility<sup>1</sup>**

Owner:	Liquid Waste Management, Inc.
Operator:	Liquid Waste Management, Inc.
Address:	56533 Highway 58 West, McKittrick, CA 93251
Solid Waste Facility Permit No.:	15-AA-0105 (Issued May 12, 2000)
Date of Last Permit Review:	February 18, 2005
Date of Next Permit Review:	February 18, 2010
Projected Closure Date:	2029
Estimated Remaining Site Life:	Approximately 15 years
Remaining Disposal Capacity:	841,498 (as of August 24, 2001)
Maximum Permitted Tonnage:	1,180 tons per day
Permitted Types of Wastes:	Nonhazardous and designates solid wastes.
Post-closure Land Use:	Open space

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<sup>1</sup> Information taken from CalRecycle's SWIS database:  
<http://www.calrecycle.ca.gov/SWFacilities/Directory> (accessed July 2014).

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
MINUTES  
OCTOBER 7, 2014**

**REGULAR MEETING**

**6:00 P.M.**

The October 7, 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 Paul Linder at 6:00 PM. The Pledge of Allegiance was led by Council Member Miller, followed by a moment of silence for our veterans and service men and women.

**PRESENT:** Mayor Paul Linder and Mayor Pro Tem Orchel Krier.  
Council Members Randy Miller, Dave Noerr and Ron Waldrop.  
City Manager Craig Jones; City Attorney Jason Epperson;  
Deputy City Clerk Debra Elliott

**1. CITY OF TAFT AND WEST SIDE RECREATION AND PARK DISTRICT MUNICIPAL SERVICE REVIEW UPDATE**

The Public Hearing was opened at 6:05 PM to receive testimony from proponents and opponents. Being none, the Public Hearing was closed.

**Motion:** Moved by Noerr, seconded by Krier, to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AN UPDATE TO THE CITY OF TAFT AND WEST SIDE RECREATION AND PARK DISTRICT MUNICIPAL SERVICE REVIEW FOR KERN COUNTY LAFCO** (*Resolution No. 3628-14*)

**AYES:** Krier, Miller, Noerr, Waldrop, Linder

**2. SPECIAL RECOGNITION – WESTSIDE HEALTH CARE DISTRICT**

Mayor Linder presented an award on behalf of the Council to the West Side Health Care District for outstanding performance and achievements in correctional healthcare at the Taft Modified Community Correctional Facility. The award was accepted by Eric Cooper, Donna Warnock and Robyn Melton.

**3. PROCLAMATION DECLARING OCTOBER 2014 ENERGY AWARENESS MONTH**

Council Member Miller presented a proclamation on behalf of the Council to Kern COG proclaiming October 2014, as Energy Awareness Month.

**4. CITIZEN REQUESTS/PUBLIC COMMENTS**

- Cindy Brettschneider, Director of the Taft United Methodist Preschool and Pastor of the Taft United Methodist Church, located at 630 North Street presented electronic photos to the Council regarding issues related to trash and waste being left in the alley. Mayor Linder directed Staff to contact Ms. Brettschneider to discuss further.
- Lodema Hatch with the Taft Community Garden invited everyone to attend the “Fall into Gardening” event being held October 25<sup>th</sup> from 9:00am – 12:00pm. Children will receive free pumpkins while supplies last and can participate in several activities including pumpkin carving with the Taft City Council Members.

- Dr. Kathy Orrin, Executive Director of the Taft Chamber of Commerce reported on her attendance, along with City Staff, at the ICSC Conference in San Diego. Reminded everyone to attend Oktoberfest, October 16-19; West Kern Oil Museum Boomtown Days to be held October 25<sup>th</sup>; Annual Chamber Golf Tournament, November 1<sup>st</sup>; Trout Derby, November 15<sup>th</sup>; December 1<sup>st</sup> will be the Christmas Parade with the theme being “It’s a Roughneck Christmas”.

#### **5. COUNCIL STATEMENTS (NON ACTION)**

- Council Member Waldrop announced that he had submitted his nomination papers as a write-in candidate for the November election, and had received notification that he had submitted a sufficient number of signatures for his nomination.
- Mayor Pro Tem Krier invited everyone to participate in the many events going on in Taft over the next few months, including the Rib Eye Cookout at Taft College on November 16<sup>th</sup>, where all veterans and their families will receive a free meal.
- Council Member Noerr thanked our service men and women for their service to our Country; commented on CalPERS retirement system.
- Council Member Miller shared his recent attendance at a Navy Combat Craft Crewman Convention where he was reunited with several of his comrades he had not seen in 50 years; accompanied a World War II Veteran on an Honor Flight where they visited the monuments in Washington D.C.
- Mayor Linder announced a recruitment for Oildorado volunteers to be held at the Oil Museum on October 9<sup>th</sup>, where they will be looking for suggestions, sponsorships and assistance over the next year for the 2015 Oildorado celebration; announced Ms. Elliott’s upcoming retirement and thanked her for her service to the City of Taft.

#### **6. PLANNING COMMISSION REPORT**

Commissioner Renee Hill reported on the activities of the September 17, 2014, Taft Planning Commission Meeting.

#### **7. DEPARTMENT REPORTS**

There were none.

#### **8. CITY MANAGER STATEMENTS**

Mr. Jones announced that the Rails to Trails extension to A Street Park will begin shortly; extension from 2<sup>nd</sup> Street to Highway 119 is expected to be out to bid soon as well; ICSC Conference was successful and it was nice to have retailers searching out Taft due to new construction and projects taking place in the City; acknowledged the successful audits recently performed at the CCF and thanked all those involved for their work that contributed to the success of the audits.

#### **9. CITY ATTORNEY STATEMENTS**

There were none.

**10. FUTURE AGENDA REQUESTS**

There were none.

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**CONSENT CALENDAR ITEMS 11 – 18**

Motion: Moved by Noerr, seconded by Miller, to approve consent calendar items 11-18.

AYES: Krier, Miller, Noerr, Waldrop, Linder

**11. MINUTES**

September 16, 2014 Regular

**Recommendation** – Approve as submitted.

**12. PAYMENT OF BILLS**

Warrant#	9-12-2014	Check No. 78318-78322	\$ 90,888.13
Warrant#	9-26-2014	Check No. 78323-78410	\$551,175.82
Warrant#	9-26-2014	Check No. 78411	\$ 46,886.13

**Recommendation** – Approve payment of the bills.

**13. TREASURER’S REPORT**

**Recommendation** - Motion to receive and file Treasurer’s Report dated September 15, 2014 for the Month of July 2014.

**14. ARAMARK FOOD SERVICE AGREEMENT AMENDMENT #2**

**Recommendation** - Motion to approve the Food Service Agreement Amendment #2 between the City of Taft and Aramark Correctional Services, LLC, and to authorize the Mayor to execute Amendment #2.

**15. DRY RV CAMPING ON RAILS TO TRAILS FOR OKTOBERFEST CELEBRATION SPONSORED BY TAFT CHAMBER**

**Recommendation** – Motion to approve request from the Taft Chamber of Commerce to use the dirt lot east of the Oilworker Monument for dry RV camping.

**16. ADMINISTRATIVE ASSISTANT POSITION**

**Recommendation-**

1. Authorize the classification of Administrative Assistant Assigned to the City Manager-Confidential and set the salary range at 45.9 (\$1,963.66 - \$2,386.85 Bi-weekly / \$51,055.26 - \$62,057.99 Annually)
2. Delete the classification of Community and Business Development Coordinator salary range 49.9 (\$2,169.91-\$2,637.54 Bi-weekly/ \$56,417.75-\$68,576.13 Annually)

3. Motion to approve **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES**  
(Resolution No. 3626-14)

**17. SPECIAL EVENT PERMIT – OKTOBERFEST CARNIVAL BY SCHOEPPNER SHOWS AT SUPPLY ROW AND 6TH STREET, OCTOBER 14TH – 20TH, 2014**

**Recommendation** - Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING SCHOEPPNER SHOWS TO OPERATE AN OKTOBERFEST CARNIVAL ON CITY PROPERTY AT 6TH STREET AND SUPPLY ROW FROM OCTOBER 14TH TO 20TH, 2014** (Resolution No. 3627-14)

**18. PURCHASE OF (2) POLICE VEHICLES FOR THE POLICE DEPARTMENT**

**Recommendation** – Motion to appropriate \$80,000.00 from Capitol Reserves for the purchase and equipping of (2) Police Vehicles.

\*\*\*\*\*

Council recessed to Closed Session at 6:53 PM

**CLOSED SESSION**

- A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Government Code Section 54956.9(b) – one (1) undisclosed case.
  - Direction given to Staff.
- B. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER,  
Government Code 54957.6 – All units.
  - Direction given to Staff.
- C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Government Code Section 54956.9 (a) – City of Taft vs. CDCR.
  - Direction given to Staff.
- D. CONFERENCE REGARDING PERSONNEL ACTION  
Government Code Section 54957.1(5) – Police Officer
  - Direction given to Staff.

**ADJOURNMENT** – With no further business to conduct, the meeting was unanimously adjourned at 8:43 PM.

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Debra L. Elliott  
Deputy City Clerk

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Paul Linder  
Mayor

## ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

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

\$441,519.95 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$191,065.07
35 04-HOME-0759	\$0.33
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$74.93
40 CDBG/ HOUSING RLF	\$114.48
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$18.62
50 CRIME PREVENTION	\$13.52
51 CCF FACILITY	\$174,678.70
53 CCF/INMATE WELFARE FUND	\$28.35
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$12,389.61
59 CENTRAL GARAGE	\$1,472.79
60 SEWER	\$422.26
61 REFUSE	\$1,422.92
62 TRANSIT	\$6,806.79
65 TCDA	\$3.80
67 TCDA / DEBT SRV FND	\$233.52
70 WWTP	\$52,317.26
78 TRUST & AGENCY	\$457.00

TOTAL \$441,519.95

\_\_\_\_\_  
MAYOR

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

*Christine Bamford*  
\_\_\_\_\_  
CHRISTINE BAMFORD  
ACCOUNT CLERK I

WARRANT NO. 10/10/2014      DATE: 10/10/14  
CHECK NUMBER 78412- 78514

CITY COUNCIL

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CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78412	1/2014 12:00:00	PRINTED	349	A T CONFERENCE	3.70
78413	1/2014 12:00:00	PRINTED	40	A.P.I. PLUMBING	46.93
78414	1/2014 12:00:00	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,000.00
78415	1/2014 12:00:00	PRINTED	185	AMERICAN EXPRESS	1,029.56
78416	1/2014 12:00:00	PRINTED	300	ARAMARK CORP.	19,585.82
78417	1/2014 12:00:00	PRINTED	308	P. ARANDA	343.00
78418	1/2014 12:00:00	PRINTED	313	ARTZ WEST SIDE CHEVRON	224.00
78419	1/2014 12:00:00	PRINTED	370	AUSTINS PEST CONTROL	290.00
78420	1/2014 12:00:00	PRINTED	12651	AUTO ZONE	198.83
78421	1/2014 12:00:00	PRINTED	500	BARRY M. JAMESON	50.00
78422	1/2014 12:00:00	PRINTED	669	BOB BARKER COMPANY, INC.	1,277.44
78423	1/2014 12:00:00	PRINTED	707	BOYER, LONN	280.00
78424	1/2014 12:00:00	PRINTED	715	BRIGHT HOUSE NETWORKS	769.53
78425	1/2014 12:00:00	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,769.03
78426	1/2014 12:00:00	PRINTED	929	CHRISTINE CARPENTER	343.00
78427	1/2014 12:00:00	PRINTED	915	CARQUEST AUTO PARTS	1,367.82
78428	1/2014 12:00:00	PRINTED	1053	CAVES & ASSOCIATES	449.37
78429	1/2014 12:00:00	PRINTED	945	CDW GOVERNMENT, INC	10,461.52
78430	1/2014 12:00:00	PRINTED	1017	CLEAN SOURCE	3,916.57
78431	1/2014 12:00:00	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,316.06
78432	1/2014 12:00:00	PRINTED	12752	LENETTA CLOUD	32.00
78433	1/2014 12:00:00	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
78434	1/2014 12:00:00	PRINTED	1079	CONSTAR SUPPLY	1,185.09
78435	1/2014 12:00:00	PRINTED	1081	COOKS CORRECTIONAL KITCHEN EQUIP	79.35
78436	1/2014 12:00:00	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	1,236.68
78437	1/2014 12:00:00	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	69.87
78438	1/2014 12:00:00	PRINTED	1149	CUMMINS PACIFIC	1,908.62
78439	1/2014 12:00:00	PRINTED	1225	DAILY MIDWAY DRILLER	421.69
78440	1/2014 12:00:00	PRINTED	1515	DRILLER PRINTERS, INC.	881.50
78441	1/2014 12:00:00	PRINTED	1647	ECOLAB	892.02
78442	1/2014 12:00:00	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	73,219.02

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78443	1/2014 12:00:00	PRINTED	1830	FASTENAL	478.39
78444	1/2014 12:00:00	PRINTED	1830	FASTENAL	49.76
78445	1/2014 12:00:00	PRINTED	1845	FEDERAL EXPRESS CORP	92.25
78446	1/2014 12:00:00	PRINTED	1898	FIRST CHOICE SERVICE	186.39
78447	1/2014 12:00:00	PRINTED	12819	FORENSIC NURSE SPECIALISTS, INC.	500.00
78448	1/2014 12:00:00	PRINTED	2027	THE GARLAND COMPANY, INC.	363.16
78449	1/2014 12:00:00	PRINTED	1992	GIC TRANSPORT	2,596.02
78450	1/2014 12:00:00	PRINTED	2061	GOLDEN EMPIRE CONCRETE	647.06
78451	1/2014 12:00:00	PRINTED	2080	GOVERNMENT FINANCE OFFICERS ASSO	170.00
78452	1/2014 12:00:00	PRINTED	2095	GRAINGER INDUSTRIAL AND COMMERCIAL	199.74
78453	1/2014 12:00:00	PRINTED	2178	GRIFFITH, VINCENT	600.00
78454	1/2014 12:00:00	PRINTED	2267	HELT ENGINEERING, INC.	17,498.75
78455	1/2014 12:00:00	PRINTED	2269	HERITAGE FOOD SERVICE EQUIPMENT IN	1,285.07
78456	1/2014 12:00:00	PRINTED	2311	HILL, RENEE	50.00
78457	1/2014 12:00:00	PRINTED	2410	ICC, INC.	125.00
78458	1/2014 12:00:00	PRINTED	12825	JAS PACIFIC	977.65
78459	1/2014 12:00:00	PRINTED	2678	JOHNSTONE SUPPLY	787.90
78460	1/2014 12:00:00	PRINTED	12385	JONES, SHANNON	50.00
78461	1/2014 12:00:00	PRINTED	2895	COUNTY OF KERN	210.00
78462	1/2014 12:00:00	PRINTED	12737	KERN COUNTY ANIMAL CONTROL	425.00
78463	1/2014 12:00:00	PRINTED	2880	KERN COUNTY FIRE DEPT.	108,434.25
78464	1/2014 12:00:00	PRINTED	2914	KERN ELECTRIC DIST.	84.73
78465	1/2014 12:00:00	PRINTED	12828	KERN MACHINERY	199.07
78466	1/2014 12:00:00	PRINTED	2927	KERN TURF SUPPLY INC.	398.00
78467	1/2014 12:00:00	PRINTED	2952	KIMBALL MIDWEST	693.72
78468	1/2014 12:00:00	PRINTED	2946	KIWANIS CLUB OF TAFT	74.50
78469	1/2014 12:00:00	PRINTED	2957	KNIGHT'S PUMPING & PORTABLE	2,700.00
78470	1/2014 12:00:00	PRINTED	3125	LAW OFFICES OF MARTIN D. KOCZANOWI	220.00
78471	1/2014 12:00:00	PRINTED	3139	LEIKAM II, ROBERT J.	50.00
78472	1/2014 12:00:00	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE COM	447.07
78473	1/2014 12:00:00	PRINTED	3161	PAUL LINDER	648.80

3:29 pm

Wednesday, 8 October, 2014

**CITY OF TAFT, CA**  
**ACCOUNTS PAYABLE CHECK REGISTER**

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78474	10/20/2014 12:00:00	PRINTED	3180	LOWE'S COMPANIES, INC.	2,452.51
78475	10/20/2014 12:00:00	PRINTED	12771	M.H. WOLFE AND ASSOCATES ENVIROME	573.42
78476	10/20/2014 12:00:00	PRINTED	3359	MELO'S GAS & GEAR	382.44
78477	10/20/2014 12:00:00	PRINTED	12826	DARRELL MELTON	33.00
78478	10/20/2014 12:00:00	PRINTED	3398	MISSION LINEN SUPPLY	426.36
78479	10/20/2014 12:00:00	PRINTED	12821	CUITLAHUAL MORENO	749.42
78480	10/20/2014 12:00:00	PRINTED	3947	O'LEARYS OFFICE PRODUCTS	688.26
78481	10/20/2014 12:00:00	PRINTED	3790	OFFICE DEPOT	360.83
78482	10/20/2014 12:00:00	PRINTED	3994	ORRIN, RONALD	50.00
78483	10/20/2014 12:00:00	PRINTED	4125	PACIFIC GAS & ELECTRIC	33,454.47
78484	10/20/2014 12:00:00	PRINTED	4171	PATTERSON DENTAL SUPPLY INC.	304.00
78485	10/20/2014 12:00:00	PRINTED	4171	PATTERSON DENTAL SUPPLY INC.	381.74
78486	10/20/2014 12:00:00	PRINTED	4308	PIONEER EQUIPMENT COMPANY	117.18
78487	10/20/2014 12:00:00	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	329.13
78488	10/20/2014 12:00:00	PRINTED	4436	DAVID A. GILL	200.00
78489	10/20/2014 12:00:00	PRINTED	4463	PRO AIR	408.00
78490	10/20/2014 12:00:00	PRINTED	12685	RAY MORGAN COMPANY	588.44
78491	10/20/2014 12:00:00	PRINTED	4845	RICHLAND CHEVROLET CO.	437.68
78492	10/20/2014 12:00:00	PRINTED	5608	ROBERT THOMPSON	50.00
78493	10/20/2014 12:00:00	PRINTED	4970	GABRIEL ST. MICHAEL	20.00
78494	10/20/2014 12:00:00	PRINTED	5247	STEWART TITLE	75.00
78495	10/20/2014 12:00:00	PRINTED	5250	STINSON'S	1,417.65
78496	10/20/2014 12:00:00	PRINTED	5279	SULLY & SON HYDRAULICS INC.	745.85
78497	10/20/2014 12:00:00	PRINTED	3179	THE TAFT INDEPENDENT	83.70
78498	10/20/2014 12:00:00	PRINTED	5470	TAFT PLUMBING CO, INC	208.95
78499	10/20/2014 12:00:00	PRINTED	5560	GEORGE G. ROSS	280.00
78500	10/20/2014 12:00:00	PRINTED	1008	CITY OF TAFT	18,754.40
78501	10/20/2014 12:00:00	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	41.78
78502	10/20/2014 12:00:00	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	195.49
78503	10/20/2014 12:00:00	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	415.36
78504	10/20/2014 12:00:00	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	571.10

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78505	10/1/2014 12:00:00	PRINTED	12824	TERM PRO TERMITE & PEST CONTROL	100.00
78506	10/1/2014 12:00:00	PRINTED	5645	TRANS UNION LLC	50.00
78507	10/1/2014 12:00:00	PRINTED	12806	U-CART CEMENT, INC	250.00
78508	10/1/2014 12:00:00	PRINTED	5770	UNISOURCE - NORTHERN CA	1,162.16
78509	10/1/2014 12:00:00	PRINTED	6104	VERIZON CALIFORNIA	733.46
78510	10/1/2014 12:00:00	PRINTED	6105	VERIZON WIRELES	1,639.99
78511	10/1/2014 12:00:00	PRINTED	6178	VIVID INK AND TONER	274.57
78512	10/1/2014 12:00:00	PRINTED	6350	WEST KERN WATER DISTRICT	5,823.31
78513	10/1/2014 12:00:00	PRINTED	12411	WEST SIDE HEALTH CARE DISTRICT	92,500.00
78514	10/1/2014 12:00:00	PRINTED	6390	WESTEC	1,050.00
			<b>103 Checks</b>	<b>Cash Account Total:</b>	<b>441,519.95</b>

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
349 - A T CONFERENCE		724786-0914	INV	4 12:00:00AM	\$3.70	78412	BOND-PHONE CONFERENCE	67467 02200
40 - A.P.I. PLUMBING		442463	INV	4 12:00:00AM	\$19.52	78413	CVC-GLUE/90'S/COLLARS/NIPPLES	10416 06200
40 - A.P.I. PLUMBING		442460	INV	4 12:00:00AM	\$27.41	78413	ST-CEMENT/90'S/PIPE/BUSHINGS	10433 06200
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2275	INV	4 12:00:00AM	\$3,000.00	78414	PLG-10/14 MONTHLY RETAINER	10415 03000
185 - AMERICAN EXPRESS		211007-0914	INV	4 12:00:00AM	-\$115.49	78415	AC,FIN-OPTIPLEX/SOFTWARE	51551 10019
185 - AMERICAN EXPRESS		211007-0914	INV	4 12:00:00AM	\$44.94	78415	AC,FIN-OPTIPLEX/SOFTWARE	10419 04150
185 - AMERICAN EXPRESS		211007-0914	INV	4 12:00:00AM	\$1,100.11	78415	AC,FIN-OPTIPLEX/SOFTWARE	10531 10002
300 - ARAMARK CORP.		3838002043	INV	4 12:00:00AM	\$60.78	78416	PD-10/02/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838002041	INV	4 12:00:00AM	\$170.18	78416	PD-9/25/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838002040	INV	4 12:00:00AM	\$19,354.86	78416	MCCF-9/18-9/24/14 IM MLS	51451 03020
308 - P. ARANDA		100214	INV	4 12:00:00AM	\$343.00	78417	PD-SOUTH LAKE TAHOE, CA PER DIEM	10421 02000
313 - ARTZ WEST SIDE CHEVRON		092814	INV	4 12:00:00AM	\$224.00	78418	PD-28 CAR WASHES	10421 04200
370 - AUSTINS PEST CONTROL		091614ANX	INV	4 12:00:00AM	\$13.33	78419	TRN,GAR,ST-9/16/14 MONTHLY PEST CONTROL	10433 05000
370 - AUSTINS PEST CONTROL		091614ANX	INV	4 12:00:00AM	\$13.33	78419	TRN,GAR,ST-9/16/14 MONTHLY PEST CONTROL	59459 05000
370 - AUSTINS PEST CONTROL		091614ANX	INV	4 12:00:00AM	\$13.34	78419	TRN,GAR,ST-9/16/14 MONTHLY PEST CONTROL	62462 05000
370 - AUSTINS PEST CONTROL		092514PD	INV	4 12:00:00AM	\$30.00	78419	PD-9/25/14 MONTHLY PEST CONTROL	10421 05000
370 - AUSTINS PEST CONTROL		091614AC	INV	4 12:00:00AM	\$40.00	78419	AC-9/16/14 MONTHLY PEST CONTROL	10431 05000
370 - AUSTINS PEST CONTROL		082814MCCF	INV	4 12:00:00AM	\$90.00	78419	MCCF- 8/28/14 BIWKLY PST CNTRL	51451 05000
370 - AUSTINS PEST CONTROL		092514MCCF	INV	4 12:00:00AM	\$90.00	78419	MCCF-9/25/14 BIWKLY PST CNTRL	51451 05000
12651 - AUTO ZONE		5943088518	INV	4 12:00:00AM	\$198.83	78420	MCCF-DENTAL TRLR BATTERIES	51451 04200
500 - BARRY M. JAMESON		92114-2	INV	4 12:00:00AM	\$50.00	78421	CVC-BACKFLOW TEST	10416 05000
669 - BOB BARKER COMPANY, INC.		UT1000324564	INV	4 12:00:00AM	\$560.34	78422	MCCF- SOAP/SHOES/TTHPST	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000324564	INV	4 12:00:00AM	\$717.10	78422	MCCF- SOAP/SHOES/TTHPST	51451 06900

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
707 - BOYER, LONN		100314	INV	4 12:00:00AM	\$280.00	78423	ST-REIMBURSEMENT COMM LIC	10433 02000
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$0.98	78424	CITY HALL-10/14 INTERNET SERVICES	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$1.96	78424	CITY HALL-10/14 INTERNET SERVICES	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$2.96	78424	CITY HALL-10/14 INTERNET SERVICES	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$3.93	78424	CITY HALL-10/14 INTERNET SERVICES	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$4.42	78424	CITY HALL-10/14 INTERNET SERVICES	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$4.91	78424	CITY HALL-10/14 INTERNET SERVICES	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$6.39	78424	CITY HALL-10/14 INTERNET SERVICES	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$6.39	78424	CITY HALL-10/14 INTERNET SERVICES	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$9.34	78424	CITY HALL-10/14 INTERNET SERVICES	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$9.82	78424	CITY HALL-10/14 INTERNET SERVICES	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$10.81	78424	CITY HALL-10/14 INTERNET SERVICES	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$32.93	78424	CITY HALL-10/14 INTERNET SERVICES	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$55.05	78424	CITY HALL-10/14 INTERNET SERVICES	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1014	INV	4 12:00:00AM	\$66.30	78424	CITY HALL-10/14 INTERNET SERVICES	10415 02200
715 - BRIGHT HOUSE NETWORKS		0045166-1014	INV	4 12:00:00AM	\$70.56	78424	ST,GAR,TRN-1/14 INTERNET SERVICES	10433 02200
715 - BRIGHT HOUSE NETWORKS		0045166-1014	INV	4 12:00:00AM	\$70.56	78424	ST,GAR,TRN-1/14 INTERNET SERVICES	59459 02200
715 - BRIGHT HOUSE NETWORKS		0045166-1014	INV	4 12:00:00AM	\$70.56	78424	ST,GAR,TRN-1/14 INTERNET SERVICES	62462 02200
715 - BRIGHT HOUSE NETWORKS		0056246-1014	INV	4 12:00:00AM	\$94.14	78424	PD-10/14 INTERNET SERVICE	10421 02200
715 - BRIGHT HOUSE NETWORKS		0408586-1014	INV	4 12:00:00AM	\$247.52	78424	MCCF- 10/1-10/31/14 INTRNT DRVC	51451 02200
738 - BROWN & REICH PETROLEUM INC.		13839	INV	4 12:00:00AM	\$57.70	78425	PLG,ST-9/16-9/30/14 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		13842	INV	4 12:00:00AM	\$160.24	78425	PD,AC-9/16-9/30/14 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		13840	INV	4 12:00:00AM	\$168.16	78425	CVC,ST,GAR,TRN-9/16-9/30/14 FUEL USAGE	59459 04250

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
738 - BROWN & REICH PETROLEUM INC.		13840	INV	4 12:00:00AM	\$265.24	78425	CVC,ST,GAR,TRN-9/16-9/30/14 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		13841	INV	4 12:00:00AM	\$310.82	78425	CCF-915-9/30/14 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		13839	INV	4 12:00:00AM	\$446.94	78425	PLG,ST-9/16-9/30/14 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		13840	INV	4 12:00:00AM	\$756.85	78425	CVC,ST,GAR,TRN-9/16-9/30/14 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		13842	INV	4 12:00:00AM	\$1,523.48	78425	PD,AC-9/16-9/30/14 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		13840	INV	4 12:00:00AM	\$3,079.60	78425	CVC,ST,GAR,TRN-9/16-9/30/14 FUEL USAGE	62462 04250
929 - CHRISTINE CARPENTER		090914	INV	4 12:00:00AM	\$343.00	78426	PD-SOUTH LAKE TAHOE, CA PER DIEM	10421 02000
915 - CARQUEST AUTO PARTS		7305-168078	INV	4 12:00:00AM	\$5.73	78427	P-28 BR BOND PLASTIC BONDER	10421 04200
915 - CARQUEST AUTO PARTS		7305-168097	INV	4 12:00:00AM	\$8.12	78427	P-28 OIL/AIR FILTER	10421 04200
915 - CARQUEST AUTO PARTS		7305-168098	INV	4 12:00:00AM	\$8.98	78427	A-15 OIL/AIR FILTER	10415 04200
915 - CARQUEST AUTO PARTS		7305-167795	INV	4 12:00:00AM	\$10.06	78427	MS-3 - AIR FILTER	61461 04200
915 - CARQUEST AUTO PARTS		7305-168322	INV	4 12:00:00AM	\$10.97	78427	GAR-FITTING	59459 06200
915 - CARQUEST AUTO PARTS		7305-168419	INV	4 12:00:00AM	\$12.52	78427	T-23 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-167848	INV	4 12:00:00AM	\$12.76	78427	CCF-OIL/AIR FILTERS	51451 04200
915 - CARQUEST AUTO PARTS		7305-168112	INV	4 12:00:00AM	\$15.44	78427	M-19 QUICKSPICE TERMINAL	10433 04200
915 - CARQUEST AUTO PARTS		7305-168016	INV	4 12:00:00AM	\$19.89	78427	P-53 BULLET TERMINAL	10421 04200
915 - CARQUEST AUTO PARTS		7305-168405	INV	4 12:00:00AM	\$21.46	78427	T-21 BOLT	62462 04200
915 - CARQUEST AUTO PARTS		7305-168194	INV	4 12:00:00AM	\$26.96	78427	T-14 BRAKE CLEANER	62462 04200
915 - CARQUEST AUTO PARTS		7305-168347	INV	4 12:00:00AM	\$29.95	78427	T-14 - OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-168305	INV	4 12:00:00AM	\$31.19	78427	P-53 OIL FILTER	10421 04200
915 - CARQUEST AUTO PARTS		7305-168384	INV	4 12:00:00AM	\$31.41	78427	T-21 FIT BELT/FIT TOOL	62462 04200
915 - CARQUEST AUTO PARTS		7305-168099	INV	4 12:00:00AM	\$34.64	78427	SE-2 AIR FILTER	70470 04200
915 - CARQUEST AUTO PARTS		7305-168306	INV	4 12:00:00AM	\$35.44	78427	M-24 HOSE ENDS/SILICONE/COUPLER BODY	10433 04200

CITY OF TAFT, CA  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-168346	INV	4 12:00:00AM	\$45.91	78427	T-21 SENSOR-CAM POSITION	62462 04200
915 - CARQUEST AUTO PARTS		7305-168137	INV	4 12:00:00AM	\$72.63	78427	M-28 TRANS FILTER	59459 04200
915 - CARQUEST AUTO PARTS		7305-168430	INV	4 12:00:00AM	\$72.92	78427	P-53 - KNOB	10421 04200
915 - CARQUEST AUTO PARTS		7305-168026	INV	4 12:00:00AM	\$98.39	78427	T-21 OIL SEAL/BRAKE ROTOR	62462 04200
915 - CARQUEST AUTO PARTS		7305-168387	INV	4 12:00:00AM	\$125.60	78427	T-21 HRM DMP PULL PULLER	62462 04200
915 - CARQUEST AUTO PARTS		7305-167806	INV	4 12:00:00AM	\$214.99	78427	GAR-PIN CLUTCH COMP IMPACT	59459 08500
915 - CARQUEST AUTO PARTS		7305-168193	INV	4 12:00:00AM	\$587.27	78427	P-53 VALVE	10421 04200
915 - CARQUEST AUTO PARTS		7305-167807	CRM	4 12:00:00AM	-\$150.49	78427	GAR-PIN CLUTCH COMP IMPACT	59459 08500
915 - CARQUEST AUTO PARTS		7305-168406	CRM	4 12:00:00AM	-\$10.73	78427	T-21 - BOLT	62462 04200
915 - CARQUEST AUTO PARTS		7305-167872	CRM	4 12:00:00AM	-\$4.19	78427	T-21 BRACKET	62462 04200
1053 - CAVES & ASSOCIATES		14-295	INV	4 12:00:00AM	\$449.37	78428	CC-MILEAGE	10414 03001
945 - CDW GOVERNMENT, INC		PS20151	INV	4 12:00:00AM	\$1,100.00	78429	FIN-HPE 3Y 24X7 DL38X(P)FC SVC	10519 10001
945 - CDW GOVERNMENT, INC		PT48033	INV	4 12:00:00AM	\$3,225.00	78429	FIN-BARRACUDA SPAM/VIRUS FW 300 W/I EU	10519 10001
945 - CDW GOVERNMENT, INC		PR48612	INV	4 12:00:00AM	\$6,136.52	78429	FIN-HP DL380P GEN8 IB E5-2620V2 US SVR/S	10519 10001
1017 - CLEAN SOURCE		5116384-01	INV	4 12:00:00AM	\$4.20	78430	MCCF- PLNGR	51451 06600
1017 - CLEAN SOURCE		5117602-01	INV	4 12:00:00AM	\$57.49	78430	MCCF- CLNR CRPT SHMPOO	51451 06600
1017 - CLEAN SOURCE		5117097-01	INV	4 12:00:00AM	\$130.93	78430	MCCF-PAD POT-N-PAN	51451 06600
1017 - CLEAN SOURCE		5115741-02	INV	4 12:00:00AM	\$287.87	78430	MCCF- MOP DUST	51451 06600
1017 - CLEAN SOURCE		5117970-00	INV	4 12:00:00AM	\$358.25	78430	MCCF- BRM FLR/DSH SP/MP DST	51451 06600
1017 - CLEAN SOURCE		5115741-01	INV	4 12:00:00AM	\$441.01	78430	MCCF-BCKT WRNGR/ PAD PT-N-PN	51451 06600
1017 - CLEAN SOURCE		5117097-00	INV	4 12:00:00AM	\$679.49	78430	MCCF-TSSUE/TWLS/CRP CLNR	51451 06600
1017 - CLEAN SOURCE		5117602-00	INV	4 12:00:00AM	\$960.59	78430	MCCF- TSSUE/GLVS/LNR LD	51451 06600
1017 - CLEAN SOURCE		5118941-00	INV	4 12:00:00AM	\$996.74	78430	MCCF-TSSUE/LNR LD/PAD FLR	51451 06600

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1028 - CLEROU TIRE COMPANY, INC.		T26885	INV	4 12:00:00AM	\$263.21	78431	T-22 LT235/85R16	62462 04200
1028 - CLEROU TIRE COMPANY, INC.		T26884	INV	4 12:00:00AM	\$1,052.85	78431	T-22 TIRES	62462 04200
12752 - LENETTA CLOUD		100614	INV	4 12:00:00AM	\$32.00	78432	REFUND DOJ FEES	78000 00330
1046 - COMMUNICATION ENTERPRISE		1080896	INV	4 12:00:00AM	\$250.00	78433	PD-10/14 SITE RENTAL	10421 09850
1079 - CONSTAR SUPPLY		476953	INV	4 12:00:00AM	\$51.18	78434	ST-GRIP-N-SEAL/CLE-MAC XYLENE	10433 06200
1079 - CONSTAR SUPPLY		476952	INV	4 12:00:00AM	\$273.91	78434	ST-GLAZE N SEAL	10433 06200
1079 - CONSTAR SUPPLY		476951	INV	4 12:00:00AM	\$860.00	78434	ST-SELF LEVELING LASER	10433 08500
1081 - COOKS CORRECTIONAL KITCHEN EQUIP		N306760	INV	4 12:00:00AM	\$79.35	78435	MCCF-SP DSPNSRS	51451 06600
1035 - COOPER'S TRUE VALUE HOME CENTER		319256	INV	4 12:00:00AM	\$0.85	78436	330 LUCARD-PVC TEE	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		319699	INV	4 12:00:00AM	\$1.59	78436	ST-NUTS AND BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319695	INV	4 12:00:00AM	\$2.41	78436	ST-NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319395	INV	4 12:00:00AM	\$2.68	78436	ST-BLK ENAMEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319575	INV	4 12:00:00AM	\$5.90	78436	ST-AEROTER ANT KILLER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319339	INV	4 12:00:00AM	\$5.90	78436	ST-XL-R.PLAS AN	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319254	INV	4 12:00:00AM	\$7.59	78436	326 LUCARD - PVC ELBOW/PVC MALE/PVC TEE	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		319323	INV	4 12:00:00AM	\$8.15	78436	CVC-GROUT SPONGE	10416 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		319322	INV	4 12:00:00AM	\$9.74	78436	ST-PVC MALE/THREAD BALL VALVE/TEE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		318701	INV	4 12:00:00AM	\$10.30	78436	ST-ENAMEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319061	INV	4 12:00:00AM	\$10.43	78436	M-19 PLASTIC HEAD KEY/SINGLE CUT KEY/KE	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		319703	INV	4 12:00:00AM	\$10.74	78436	3RD & WOODROW-DUCT TAPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319511	INV	4 12:00:00AM	\$12.12	78436	P-53 SEALANT/BARB X 1/4 M.I./BARBX 1/4 M.P.	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		319292	INV	4 12:00:00AM	\$12.86	78436	326 LUCARD-GRAVEL	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		319360	INV	4 12:00:00AM	\$15.04	78436	ST-CURVED LOCK PLIER	10433 06200

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1035 - COOPER'S TRUE VALUE HOME CENTER		318836	INV	4 12:00:00AM	\$20.41	78436	ST-FATMAX PANEL SAW	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		318707	INV	4 12:00:00AM	\$20.60	78436	ST-ENAMEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319364	INV	4 12:00:00AM	\$21.79	78436	GAR-WATCH BATTERY/TIP CLEANER/LIGHTER	59459 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319043	INV	4 12:00:00AM	\$22.75	78436	326/330 LUCARD - DOUG FIR	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		319345	INV	4 12:00:00AM	\$23.64	78436	ST-PROCELL BATTERY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319249	INV	4 12:00:00AM	\$24.82	78436	330 LUCARD-SEWER PIPE/GRAVEL/PVC	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		318609	INV	4 12:00:00AM	\$29.01	78436	CVC-PRUNE BLADE	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		318427	INV	4 12:00:00AM	\$30.58	78436	MCCF- PLT STL FLT/BLT NT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		319388	INV	4 12:00:00AM	\$32.72	78436	ST-COVER/POLY BRUSH/HANDY PAIL LINER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		318868	INV	4 12:00:00AM	\$36.47	78436	226/330 LUCARD - PVC PIPE/COUPLING/PVC CA	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		318393	INV	4 12:00:00AM	\$36.51	78436	MCCF- WHT REPL SPGT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		319252	INV	4 12:00:00AM	\$37.49	78436	GAR-BRUSH/ACETYLENE CUT TIP	59459 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319014	INV	4 12:00:00AM	\$39.04	78436	226/330 LUCARD-DOUG FIR	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		319258	INV	4 12:00:00AM	\$39.64	78436	ST-PIN PADLOCK	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319594	INV	4 12:00:00AM	\$39.66	78436	MCCF- RATCHT CTTR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		319734	INV	4 12:00:00AM	\$43.51	78436	GAR-RECIPRO BLADE/SEALANT/NUTS & BOLT	59459 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319387	INV	4 12:00:00AM	\$45.15	78436	CVC-PRESSURE WASHER	10416 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		319702	INV	4 12:00:00AM	\$47.28	78436	ST-PEGBOARD	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		318032	INV	4 12:00:00AM	\$55.15	78436	M-35 CHARGER CLIP/RED HOT BLUE/COUPLING	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319864	INV	4 12:00:00AM	\$59.94	78436	GAR-MAILBOX/GRIT/CUT-OFF WHEEL/CLAMP	59459 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319414	INV	4 12:00:00AM	\$82.67	78436	MCCF- PRO FL.SHLGHT/ALK BTRY	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		319817	INV	4 12:00:00AM	\$110.68	78436	MCCF- S.S. RSR/RPL ACID/MSC.	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		319324	INV	4 12:00:00AM	\$220.87	78436	MCCF- UNIV PIN LNG SHK/TRSH CAN	51451 05000

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1114 - COUNTRY AUTO & TRUCK TAFT		558002	INV	4 12:00:00AM	\$37.96	78437	T-21 EXHAUST HANGER	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		557832	INV	4 12:00:00AM	\$38.68	78437	ME-1 RAVEN BLK NITRILE BLV	10433 06200
1114 - COUNTRY AUTO & TRUCK TAFT		558001	CRM	4 12:00:00AM	-\$6.77	78437	T-22 CORE DEPOSIT	62462 04200
1149 - CUMMINS PACIFIC		026-96390	INV	4 12:00:00AM	\$1,908.62	78438	PD-WATER PUMP	10421 05000
1225 - DAILY MIDWAY DRILLER		01559589-001	INV	4 12:00:00AM	\$59.24	78439	PSNL-CLSS DSPLY	10420 08600
1225 - DAILY MIDWAY DRILLER		092614	INV	4 12:00:00AM	\$131.36	78439	REF,PLG-LGLS NTC	10415 08600
1225 - DAILY MIDWAY DRILLER		092614	INV	4 12:00:00AM	\$231.09	78439	REF,PLG-LGLS NTC	61461 08600
1515 - DRILLER PRINTERS, INC.		00018595	INV	4 12:00:00AM	\$75.25	78440	MCCF- LTTRHD	51451 06000
1515 - DRILLER PRINTERS, INC.		00018595	INV	4 12:00:00AM	\$806.25	78440	MCCF- LTTRHD	10413 06000
1647 - ECOLAB		6217932	INV	4 12:00:00AM	\$271.94	78441	MCCF- DISF CLNR/LNDY DSTNR	51451 06700
1647 - ECOLAB		6217931	INV	4 12:00:00AM	\$620.08	78441	MCCF- LT. DTRGNT	51451 06700
1719 - ENFINITY CENTRALVAL 6 LLC		211410030223	INV	4 12:00:00AM	\$1,788.89	78442	CVC-09/01-09/30/14 ENERGY	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140801-07	INV	4 12:00:00AM	\$2,055.72	78442	FEDWWTP,PD,CVC,WWTP-07/01-07/31/14 ENER	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140902-08	INV	4 12:00:00AM	\$2,254.03	78442	PD,CVC,FEDWWTP,WWTP-08/14 ENERGY	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		201410030225	INV	4 12:00:00AM	\$2,433.70	78442	PD-09/01-09/30/14 ENERGY	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140801-07	INV	4 12:00:00AM	\$2,460.61	78442	FEDWWTP,PD,CVC,WWTP-07/01-07/31/14 ENER	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140902-08	INV	4 12:00:00AM	\$2,823.89	78442	PD,CVC,FEDWWTP,WWTP-08/14 ENERGY	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140801-07	INV	4 12:00:00AM	\$2,951.41	78442	FEDWWTP,PD,CVC,WWTP-07/01-07/31/14 ENER	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		191410030224	INV	4 12:00:00AM	\$3,602.42	78442	FEDWWTP-09/01-09/30/14 ENERGY	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140902-08	INV	4 12:00:00AM	\$4,009.38	78442	PD,CVC,FEDWWTP,WWTP-08/14 ENERGY	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		221410030226	INV	4 12:00:00AM	\$15,200.97	78442	WWTP-09/01-09/30/14 ENERGY	70470 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140902-08	INV	4 12:00:00AM	\$16,291.81	78442	PD,CVC,FEDWWTP,WWTP-08/14 ENERGY	70470 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20140801-07	INV	4 12:00:00AM	\$17,346.19	78442	FEDWWTP,PD,CVC,WWTP-07/01-07/31/14 ENER	70470 08100

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1830 - FASTENAL		CATAF24296	INV	4 12:00:00AM	\$478.39	78443	MCCF- 1/2" ELECDRL/CMBO WRNCH ST	51451 05000
1830 - FASTENAL		CATAF24471	INV	4 12:00:00AM	\$49.76	78444	ST-SFTYGLAS/MRKRS/CAUTION TAPE	10433 06200
1845 - FEDERAL EXPRESS CORP		2-801-27465	INV	4 12:00:00AM	\$14.48	78445	CDBG,BLD-POSTAGE	40440 06500
1845 - FEDERAL EXPRESS CORP		2-801-27465	INV	4 12:00:00AM	\$77.77	78445	CDBG,BLD-POSTAGE	10424 06500
1898 - FIRST CHOICE SERVICE		848463	INV	4 12:00:00AM	\$30.89	78446	TRN,GAR,ST-09/16/14 CFFEE SRVCS	10433 06000
1898 - FIRST CHOICE SERVICE		848463	INV	4 12:00:00AM	\$30.89	78446	TRN,GAR,ST-09/16/14 CFFEE SRVCS	59459 06000
1898 - FIRST CHOICE SERVICE		848463	INV	4 12:00:00AM	\$30.90	78446	TRN,GAR,ST-09/16/14 CFFEE SRVCS	62462 06000
1898 - FIRST CHOICE SERVICE		818253	INV	4 12:00:00AM	\$31.23	78446	TRN,GAR,ST-06/20/14 CFFEE SRVCS	10433 06000
1898 - FIRST CHOICE SERVICE		818253	INV	4 12:00:00AM	\$31.23	78446	TRN,GAR,ST-06/20/14 CFFEE SRVCS	59459 06000
1898 - FIRST CHOICE SERVICE		818253	INV	4 12:00:00AM	\$31.25	78446	TRN,GAR,ST-06/20/14 CFFEE SRVCS	62462 06000
12819 - FORENSIC NURSE SPECIALISTS, INC.		1806	INV	4 12:00:00AM	\$500.00	78447	PD-KERN SART-WRIGHT J.	10421 09500
2027 - THE GARLAND COMPANY, INC.		CI-GUS0100959	INV	4 12:00:00AM	\$363.16	78448	MCCF- GARLA FLX/FLSNG BND	51451 05000
1992 - GIC TRANSPORT		83284	INV	4 12:00:00AM	\$2,596.02	78449	WWTP-BIO SOLIDS	70570 10003
2061 - GOLDEN EMPIRE CONCRETE		53638	INV	4 12:00:00AM	\$647.06	78450	ST-4TH & LUCARD	10376 00007
2080 - GOVERNMENT FINANCE OFFICERS ASSOC.		0123001-2014	INV	4 12:00:00AM	\$170.00	78451	FIN-BINKLEY ANNUAL MEMBERSHIP	10419 02100
2095 - GRAINGER INDUSTRIAL AND COMMERCIAL		9551052690	INV	4 12:00:00AM	\$199.74	78452	GAR-CONVEX MIRROR	59459 06200
2178 - GRIFFITH, VINCENT		190	INV	4 12:00:00AM	\$300.00	78453	CC-09/02/14 COUNCIL MTG FILMING	10411 03001
2178 - GRIFFITH, VINCENT		191	INV	4 12:00:00AM	\$300.00	78453	CC-09/16/14 COUNCIL MTG FILMING	10411 03001
2267 - HELT ENGINEERING, INC.		14-386	INV	4 12:00:00AM	\$172.50	78454	ST-CENTER ST. RECONSTRUCTION	10733 00021
2267 - HELT ENGINEERING, INC.		14-384	INV	4 12:00:00AM	\$235.00	78454	ST-FED SAFE RTS TO SCHOOL	10733 00025
2267 - HELT ENGINEERING, INC.		14-383	INV	4 12:00:00AM	\$297.50	78454	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		14-389	INV	4 12:00:00AM	\$907.50	78454	ENG-TACO BELL GRADING PLAN	10432 03000
2267 - HELT ENGINEERING, INC.		14-385	INV	4 12:00:00AM	\$1,007.50	78454	ST-HILLARD ST PATH (R2T EXTENSION)	10733 00020

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2267 - HELT ENGINEERING, INC.		14-387	INV	4 12:00:00AM	\$7,388.75	78454	ST-RAILS TO TRAILS PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		14-388	INV	4 12:00:00AM	\$7,490.00	78454	ST-RAILS TO TRAILS PHASE IV	10733 00017
2269 - HERITAGE FOOD SERVICE EQUIPMENT INC		002743344-IN	INV	4 12:00:00AM	\$1,285.07	78455	MCCF-CLVLND HNGE ASSY/CNTRL BX	51451 04000
2311 - HILL, RENEE		SEPT 2014	INV	4 12:00:00AM	\$50.00	78456	PLANNING COMMISSIONER	10415 01301
2410 - ICC, INC.		3018855	INV	4 12:00:00AM	\$125.00	78457	PLG-ASSOC. MEMBERSHIP	10424 02100
12825 - JAS PACIFIC		PC 4324	INV	4 12:00:00AM	\$977.65	78458	1121 KERN ST-PLAN CHECK	10424 03000
2678 - JOHNSTONE SUPPLY		S1401298.001	INV	4 12:00:00AM	\$32.80	78459	MCCF- HNDYMN GLVS/LBLS	51451 05000
2678 - JOHNSTONE SUPPLY		S1401287.001	INV	4 12:00:00AM	\$73.78	78459	MCCF- 460 CD MTR/440V OVL CP	51451 04000
2678 - JOHNSTONE SUPPLY		S1401290.001	INV	4 12:00:00AM	\$681.32	78459	MCCF- COM 98 SERIES TSTAT	51451 05000
12385 - JONES,SHANNON		SEP 2014	INV	4 12:00:00AM	\$50.00	78460	PLANNING COMMISSIONER	10415 01301
2895 - COUNTY OF KERN		4961	INV	4 12:00:00AM	\$210.00	78461	PD-CJIS ACCESS FEE JUL-SEP 2014	10421 02200
12737 - KERN COUNTY ANIMAL CONTROL		24799	INV	4 12:00:00AM	\$5.00	78462	AC-KC DOG LIC-CRABTREE	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24797	INV	4 12:00:00AM	\$15.00	78462	AC-KC DOG LIC-BOROFF	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24805	INV	4 12:00:00AM	\$15.00	78462	AC-KC DOG LIC-FOWLER	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24800	INV	4 12:00:00AM	\$60.00	78462	AC-KC DOG LIC-PALMA	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24796	INV	4 12:00:00AM	\$75.00	78462	AC-KC DOG LIC-DIAZ	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24798	INV	4 12:00:00AM	\$120.00	78462	AC-KC DOG LIC-WAYNE	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24806	INV	4 12:00:00AM	\$135.00	78462	AC-KC DOG LIC-ANGULO	78000 00229
2880 - KERN COUNTY FIRE DEPT.		15-000089	INV	4 12:00:00AM	\$108,434.25	78463	1ST QRT FY 14-15 FIRE PROTECTION	10422 09999
2914 - KERN ELECTRIC DIST.		531449	INV	4 12:00:00AM	\$18.38	78464	CVC-120V PHTOCNTRL	10416 05000
2914 - KERN ELECTRIC DIST.		531632	INV	4 12:00:00AM	\$66.35	78464	CVC-UNIV B432I UNVHP	10416 05000
12828 - KERN MACHINERY		101-195922	INV	4 12:00:00AM	\$199.07	78465	M-24 BLADE/BOLTS	10433 04200
2927 - KERN TURF SUPPLY INC.		876785	INV	4 12:00:00AM	\$69.88	78466	ST-330 LUCARD	10376 00007

CITY OF TAFT, CA  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2927	KERN TURF SUPPLY INC.	877073	INV	4 12:00:00AM	\$120.43	78466	ST-326 LUCARD	10376 00007
2927	KERN TURF SUPPLY INC.	876783	INV	4 12:00:00AM	\$207.69	78466	ST-326 LUCARD	10376 00007
2952	KIMBALL MIDWEST	3807776	INV	4 12:00:00AM	\$693.72	78467	MCCF-TORX TMRPRF/PWR TAP	51451 05000
2946	KIWANIS CLUB OF TAFT	10033	INV	4 12:00:00AM	\$74.50	78468	PD-09/14 LUNCHES/QTR DUES	10421 02100
2957	KNIGHT'S PUMPING & PORTABLE	20902	INV	4 12:00:00AM	\$2,700.00	78469	FEDWWTP-PUMP FEE PER GALLON/TRNSF SEE	58458 03000
3125	LAW OFFICES OF MARTIN D. KOCZANOWICZ	532	INV	4 12:00:00AM	\$220.00	78470	PRF EXP-9/14 PROFESSIONAL SERVICE	67467 03000
3139	LEIKAM II, ROBERT J.	SEPT 2014	INV	4 12:00:00AM	\$50.00	78471	PLANNING COMMISSIONER	10415 01301
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$0.34	78472	10/14 LIFE INSURANCE PREMIUMS	38438 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$1.01	78472	10/14 LIFE INSURANCE PREMIUMS	10432 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$1.83	78472	10/14 LIFE INSURANCE PREMIUMS	70470 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$1.86	78472	10/14 LIFE INSURANCE PREMIUMS	58458 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$1.86	78472	10/14 LIFE INSURANCE PREMIUMS	60460 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$2.37	78472	10/14 LIFE INSURANCE PREMIUMS	10427 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$3.04	78472	10/14 LIFE INSURANCE PREMIUMS	67467 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$3.38	78472	10/14 LIFE INSURANCE PREMIUMS	10424 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$3.38	78472	10/14 LIFE INSURANCE PREMIUMS	10425 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$4.06	78472	10/14 LIFE INSURANCE PREMIUMS	10412 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$4.48	78472	10/14 LIFE INSURANCE PREMIUMS	59459 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$4.56	78472	10/14 LIFE INSURANCE PREMIUMS	61461 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$6.76	78472	10/14 LIFE INSURANCE PREMIUMS	10431 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$6.93	78472	10/14 LIFE INSURANCE PREMIUMS	10419 01441
3151	LINCOLN NATIONAL LIFE INSURANCE COMPANY	OCT-2014	INV	4 12:00:00AM	\$6.97	78472	10/14 LIFE INSURANCE PREMIUMS	10416 01441

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$7.13	78472	10/14 LIFE INSURANCE PREMIUMS	10413 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$7.23	78472	10/14 LIFE INSURANCE PREMIUMS	10420 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$10.48	78472	10/14 LIFE INSURANCE PREMIUMS	10433 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$11.14	78472	10/14 LIFE INSURANCE PREMIUMS	10415 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$13.52	78472	10/14 LIFE INSURANCE PREMIUMS	50450 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$28.35	78472	10/14 LIFE INSURANCE PREMIUMS	53453 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$28.77	78472	10/14 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$60.84	78472	10/14 LIFE INSURANCE PREMIUMS	10421 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		OCT-2014	INV	4 12:00:00AM	\$226.78	78472	10/14 LIFE INSURANCE PREMIUMS	51451 01441
3161 - PAUL LINDER		092014	INV	4 12:00:00AM	\$648.80	78473	CC-FUEL/LODGING/MILEAGE LEAGUE OF CA C	10411 02000
3180 - LOWE'S COMPANIES, INC.		7159910-1014	INV	4 12:00:00AM	\$109.10	78474	MCCF,CVC,ST-DRLL/WLLBRDS/PVC/SUS RIG	10416 06200
3180 - LOWE'S COMPANIES, INC.		7159910-1014	INV	4 12:00:00AM	\$119.38	78474	MCCF,CVC,ST-DRLL/WLLBRDS/PVC/SUS RIG	10433 06200
3180 - LOWE'S COMPANIES, INC.		7159910-1014	INV	4 12:00:00AM	\$156.40	78474	MCCF,CVC,ST-DRLL/WLLBRDS/PVC/SUS RIG	10376 00007
3180 - LOWE'S COMPANIES, INC.		7159910-1014	INV	4 12:00:00AM	\$2,067.63	78474	MCCF,CVC,ST-DRLL/WLLBRDS/PVC/SUS RIG	51451 05000
12771 - M.H. WOLFE AND ASSOCIATES ENVIROMENTAL CONSULTING,		1238	INV	4 12:00:00AM	\$573.42	78475	ST-FIN/PREP SECT 1600 R2T IV PROJ	10733 00017
3359 - MELO'S GAS & GEAR		01024937	INV	4 12:00:00AM	\$17.09	78476	MCCF- HGH PRSSR MED/MNTHLY ADMN FEE	51451 05000
3359 - MELO'S GAS & GEAR		00610827	INV	4 12:00:00AM	\$57.25	78476	MCCF-ACTYLN MC/NTRGN CMPRSD	51451 05000
3359 - MELO'S GAS & GEAR		00608826	INV	4 12:00:00AM	\$68.98	78476	MCCF-ACTYLN/OXGYN	51451 05000
3359 - MELO'S GAS & GEAR		00607085	INV	4 12:00:00AM	\$106.82	78476	MCCF- CYL UPGRD/FLSHLGHY EXTNDBL	51451 05000
3359 - MELO'S GAS & GEAR		00593189	INV	4 12:00:00AM	\$132.30	78476	MCCF- CYLSALE/JCKT GRN FR CTTN	51451 05000
12826 - DARRELL MELTON		093014	INV	4 12:00:00AM	\$33.00	78477	REFUND PRK CITATION# 004087	10372 00002
3398 - MISSION LINEN SUPPLY		320282514	INV	4 12:00:00AM	\$59.74	78478	CVC-TWLS/MATS	10416 06400

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3398 - MISSION LINEN SUPPLY		320283375	INV	4 12:00:00AM	\$59.74	78478	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320283378	INV	4 12:00:00AM	\$70.61	78478	CVC-TWLS/MATS/DUST MOP	10416 06400
3398 - MISSION LINEN SUPPLY		320282517	INV	4 12:00:00AM	\$70.61	78478	CVC-TWLS/MATS/DUST MOPS	10416 06400
3398 - MISSION LINEN SUPPLY		320283376	INV	4 12:00:00AM	\$82.83	78478	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320282515	INV	4 12:00:00AM	\$82.83	78478	CVC-TWLS/MATS/DUST MOP	10416 06400
12821 - CUITLAHUAL MORENO		092214	INV	4 12:00:00AM	\$371.68	78479	REFUND LA VILLA REST S&R DEP	60000 00209
12821 - CUITLAHUAL MORENO		092214	INV	4 12:00:00AM	\$377.74	78479	REFUND LA VILLA REST S&R DEP	61000 00209
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$29.01	78480	CTY HALL,ST,TRN- CALENDERS	10412 06000
3947 - O'LEARYS OFFICE PRODUCTS		368570-0	INV	4 12:00:00AM	\$31.01	78480	ADM-ENVLPS/RBBR BANDS/HI LIGHTERS	10413 06000
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$31.01	78480	CTY HALL,ST,TRN- CALENDERS	10415 06000
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$56.80	78480	CTY HALL,ST,TRN- CALENDERS	10420 06000
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$57.17	78480	CTY HALL,ST,TRN- CALENDERS	10413 06000
3947 - O'LEARYS OFFICE PRODUCTS		367496-0	INV	4 12:00:00AM	\$66.54	78480	MCCF-OLE PPR	51451 06000
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$72.35	78480	CTY HALL,ST,TRN- CALENDERS	62462 06000
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$90.00	78480	CTY HALL,ST,TRN- CALENDERS	10416 06000
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$119.44	78480	CTY HALL,ST,TRN- CALENDERS	10419 06000
3947 - O'LEARYS OFFICE PRODUCTS		368992-0	INV	4 12:00:00AM	\$134.93	78480	CTY HALL,ST,TRN- CALENDERS	10433 06000
3790 - OFFICE DEPOT		730237049001	INV	4 12:00:00AM	\$9.66	78481	PD-CALENDER	10421 06000
3790 - OFFICE DEPOT		730197249003	INV	4 12:00:00AM	\$23.22	78481	PD-DESKPAD	10421 06000
3790 - OFFICE DEPOT		727406817001	INV	4 12:00:00AM	\$57.44	78481	MCCF- ENVLPS/PNCLS/PPR	51451 06000
3790 - OFFICE DEPOT		729254453001	INV	4 12:00:00AM	\$64.74	78481	PD-TWLS/SHRPIE MRKS/FLDRS	10421 06000
3790 - OFFICE DEPOT		730197249001	INV	4 12:00:00AM	\$79.69	78481	PD-TWLS/DESKPAD/CLANDER/LYSOL	10421 06000
3790 - OFFICE DEPOT		729654593001	INV	4 12:00:00AM	\$154.46	78481	MCCF- BNDRS/PAD FNDRPRNT	51451 06000

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3790 - OFFICE DEPOT		730398181001	CRM	4 12:00:00AM	-\$28.38	78481	MCCF- TAGS,KEY,SLOTTED	51451 06000
3994 - ORRIN, RONALD		SEP 2014	INV	4 12:00:00AM	\$50.00	78482	PLANNING COMMINSSIONER	10415 01301
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$24.36	78483	CITY HALL-08/20-09/18/14 GAS USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$28.32	78483	CITY HALL-08/20-09/18/14 GAS USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$74.59	78483	CITY HALL-08/20-09/18/14 GAS USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$240.20	78483	CITY HALL-08/20-09/18/14 GAS USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$373.06	78483	CITY HALL-08/20-09/18/14 GAS USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$457.53	78483	CITY HALL-08/20-09/18/14 GAS USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$518.99	78483	CITY HALL-08/20-09/18/14 GAS USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$603.23	78483	CITY HALL-08/20-09/18/14 GAS USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$632.66	78483	CITY HALL-08/20-09/18/14 GAS USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$5,924.83	78483	CITY HALL-08/20-09/18/14 GAS USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-1014	INV	4 12:00:00AM	\$24,576.70	78483	CITY HALL-08/20-09/18/14 GAS USAGE	51451 08100
4171 - PATTERSON DENTAL SUPPLY INC.		421/1086924	INV	4 12:00:00AM	\$304.00	78484	MCCF-OFFICE CALL/LABOR	51451 03000
4171 - PATTERSON DENTAL SUPPLY INC.		092414	INV	4 12:00:00AM	\$381.74	78485	MCCF-DENTAL UNIT LABOR/PARTS	51451 06200
4308 - PIONEER EQUIPMENT COMPANY		PD01672	INV	4 12:00:00AM	\$117.18	78486	ME-1 BUSHING	10433 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B345200	INV	4 12:00:00AM	\$99.07	78487	M-28, P-28, A-15 BATTERIES	10415 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B345200	INV	4 12:00:00AM	\$115.03	78487	M-28, P-28, A-15 BATTERIES	10421 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B345200	INV	4 12:00:00AM	\$115.03	78487	M-28, P-28, A-15 BATTERIES	10433 04200
4436 - DAVID A. GILL		026530	INV	4 12:00:00AM	\$100.00	78488	T-23 4TH/SUPPLY TO YARD	62462 04200
4436 - DAVID A. GILL		026393	INV	4 12:00:00AM	\$100.00	78488	T-23 TOWING 4TH/FINLEY TO YARD	62462 04200
4463 - PRO AIR		12986	INV	4 12:00:00AM	\$408.00	78489	MCCF- SRVC LBR	51451 04000
12685 - RAY MORGAN COMPANY		750463	INV	4 12:00:00AM	\$588.44	78490	PD-MAINT CONTRCT 07/01-09/30/2014	10421 04100

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4845 - RICHLAND CHEVROLET CO.		222429	INV	4 12:00:00AM	\$121.51	78491	T-21 SHOE KIT/VALVE	62462 04200
4845 - RICHLAND CHEVROLET CO.		222638	INV	4 12:00:00AM	\$316.17	78491	T-21 BOOSTER/CORE	62462 04200
5608 - ROBERT THOMPSON		SEP 2014	INV	4 12:00:00AM	\$50.00	78492	PLANNING COMMISSIONER	10415 01301
4970 - GABRIEL ST. MICHAEL		100314	INV	4 12:00:00AM	\$20.00	78493	MCCF- GNG INTLL TRNG	51451 02000
5247 - STEWART TITLE		732092	INV	4 12:00:00AM	\$75.00	78494	CDEN-LOT BOOK GUARANTEE	10425 03001
5250 - STINSON'S		571236-0	INV	4 12:00:00AM	\$37.56	78495	MCCF- PERM MRKRS/INVSBL TP	51451 06000
5250 - STINSON'S		565212-1	INV	4 12:00:00AM	\$135.44	78495	MCCF- CHAIR,HB,BLK	51451 06000
5250 - STINSON'S		565212-0	INV	4 12:00:00AM	\$255.37	78495	MCCF- PRNTR/SNTZR	51451 06000
5250 - STINSON'S		572632-0	INV	4 12:00:00AM	\$989.28	78495	MCCF-VRTCL 4DRWR FL	51451 06000
5279 - SULLY & SON HYDRAULICS INC.		0096440-IN	INV	4 12:00:00AM	\$745.85	78496	REF-CPLGS/HOSES	61461 04200
3179 - THE TAFT INDEPENDENT		450	INV	4 12:00:00AM	\$83.70	78497	CC-10/3 COUNCIL MEETING NTC	10411 09200
5470 - TAFT PLUMBING CO, INC		47398	INV	4 12:00:00AM	\$208.95	78498	ST-408 PILGRIM-SNAKE TO MAIN LINE	10433 02300
5560 - GEORGE G. ROSS		160721	INV	4 12:00:00AM	\$280.00	78499	AC-PETSMART SPAY/NUETER PRGM	10431 09002
1008 - CITY OF TAFT		7101110C-0914	INV	4 12:00:00AM	\$124.71	78500	ST,GAR,TRN-9/1-10/31/14 S/R	10433 08100
1008 - CITY OF TAFT		7101110C-0914	INV	4 12:00:00AM	\$124.71	78500	ST,GAR,TRN-9/1-10/31/14 S/R	59459 08100
1008 - CITY OF TAFT		7101110C-0914	INV	4 12:00:00AM	\$124.72	78500	ST,GAR,TRN-9/1-10/31/14 S/R	62462 08100
1008 - CITY OF TAFT		7101120-0914	INV	4 12:00:00AM	\$825.15	78500	WWTP-9/1-10/31/14 S/R	70470 08100
1008 - CITY OF TAFT		7101115-1014	INV	4 12:00:00AM	\$17,555.11	78500	MCCF-9/14-10/14 REFUSE/SWEEP/SWR	51451 08100
5609 - TELEPACIFIC COMMUNICATIONS		60138284-0	INV	4 12:00:00AM	\$41.78	78501	PD-10/14 LONG DISTANCE SERVICES	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		60103823-0	INV	4 12:00:00AM	\$195.49	78502	TRN-10/14 LONG DISTANCE SERVICES	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		60096459-0	INV	4 12:00:00AM	\$415.36	78503	PD-10/14 DISASTER SERVICES	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		60092714-0	INV	4 12:00:00AM	\$0.24	78504	CITY HALL- 10/14 LONG DISTANCE	59459 02200
5609 - TELEPACIFIC COMMUNICATIONS		60092714-0	INV	4 12:00:00AM	\$0.27	78504	CITY HALL- 10/14 LONG DISTANCE	58458 02200

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5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$0.33	78504	CITY HALL- 10/14 LONG DISTANCE	35435 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$0.58	78504	CITY HALL- 10/14 LONG DISTANCE	10433 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$0.61	78504	CITY HALL- 10/14 LONG DISTANCE	10432 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$2.27	78504	CITY HALL- 10/14 LONG DISTANCE	70470 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$2.36	78504	CITY HALL- 10/14 LONG DISTANCE	67467 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$2.67	78504	CITY HALL- 10/14 LONG DISTANCE	10412 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$2.88	78504	CITY HALL- 10/14 LONG DISTANCE	51451 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$4.46	78504	CITY HALL- 10/14 LONG DISTANCE	62462 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$5.03	78504	CITY HALL- 10/14 LONG DISTANCE	60460 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$5.06	78504	CITY HALL- 10/14 LONG DISTANCE	61461 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$6.46	78504	CITY HALL- 10/14 LONG DISTANCE	10424 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$17.58	78504	CITY HALL- 10/14 LONG DISTANCE	10415 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$18.62	78504	CITY HALL- 10/14 LONG DISTANCE	48448 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$23.13	78504	CITY HALL- 10/14 LONG DISTANCE	10413 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$38.17	78504	CITY HALL- 10/14 LONG DISTANCE	10420 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$52.54	78504	CITY HALL- 10/14 LONG DISTANCE	10419 02200
5609	TELEPACIFIC COMMUNICATIONS	60092714-0	INV	4 12:00:00AM	\$387.84	78504	CITY HALL- 10/14 LONG DISTANCE	51451 02200
12824	TERM PRO TERMITE & PEST CONTROL	10063	INV	4 12:00:00AM	\$100.00	78505	CDBG-514 TRUST REHAB PEST CONTROL	40540 09625
5645	TRANS UNION LLC	09403642	INV	4 12:00:00AM	\$50.00	78506	PSNL-MEMBERSHIP DUES	10420 02100
12806	U-CART CEMENT, INC	914-039	INV	4 12:00:00AM	\$250.00	78507	3RD & WOODROW-CEMENT	10733 00006
5770	UNISOURCE - NORTHERN CA	619-36259660	INV	4 12:00:00AM	\$1,162.16	78508	CVC-LNRS/TWLS/TSSE/SOAP	10416 06400
6104	VERIZON CALIFORNIA	CCMCHN-1014	INV	4 12:00:00AM	\$12.34	78509	ADM-10/14 CCMCHN	10413 02200
6104	VERIZON CALIFORNIA	OCT-2014	INV	4 12:00:00AM	\$48.38	78509	CITY HALL-09/25-10/24/14 PHONE SERVICE	10415 02200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6104 - VERIZON CALIFORNIA		OCT-2014	INV	4 12:00:00AM	\$48.38	78509	CITY HALL-09/25-10/24/14 PHONE SERVICE	10433 02200
6104 - VERIZON CALIFORNIA		OCT-2014	INV	4 12:00:00AM	\$64.51	78509	CITY HALL-09/25-10/24/14 PHONE SERVICE	10419 02200
6104 - VERIZON CALIFORNIA		OCT-2014	INV	4 12:00:00AM	\$99.49	78509	CITY HALL-09/25-10/24/14 PHONE SERVICE	10413 02200
6104 - VERIZON CALIFORNIA		OCT-2014	INV	4 12:00:00AM	\$183.76	78509	CITY HALL-09/25-10/24/14 PHONE SERVICE	10421 02200
6104 - VERIZON CALIFORNIA		OCT-2014	INV	4 12:00:00AM	\$276.60	78509	CITY HALL-09/25-10/24/14 PHONE SERVICE	51451 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$3.80	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	65465 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$5.32	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10420 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$12.80	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10432 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$13.68	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10413 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$15.40	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	60460 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$15.42	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	70470 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$18.98	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	58458 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$32.23	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	59459 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$42.17	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	61461 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$43.21	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10419 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$64.46	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10416 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$78.68	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10425 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$110.91	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10424 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$154.67	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	62462 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$243.01	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	51451 02200
6105 - VERIZON WIRELES		9732145819	INV	4 12:00:00AM	\$312.66	78510	CITY HALL-08/17-09/16/14 WIRELESS SRVCS	10433 02200
6105 - VERIZON WIRELES		9732128603	INV	4 12:00:00AM	\$472.59	78510	PD-08/16-09/15 WIRELESS SRVCS	10421 02200
6178 - VIVID INK AND TONER		646453	INV	4 12:00:00AM	\$274.57	78511	PD-PENS/MRKRS/STPLS/SCCSRS/TAPE/HI LITER	10421 06000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6350 - WEST KERN WATER DISTRICT		2101032-1014	INV	4 12:00:00AM	\$19.03	78512	624 CENTER-08/04-10/01/14 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		2300880-1014	INV	4 12:00:00AM	\$21.53	78512	WILLIAMS WAY-08/06-10/03/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2307020-1014	INV	4 12:00:00AM	\$28.85	78512	333 COMMERCE-08/06-10/03/14 WTER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2307020-1014	INV	4 12:00:00AM	\$28.85	78512	333 COMMERCE-08/06-10/03/14 WTER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		2307020-1014	INV	4 12:00:00AM	\$28.86	78512	333 COMMERCE-08/06-10/03/14 WTER USAGE	59459 08100
6350 - WEST KERN WATER DISTRICT		2101010-1014	INV	4 12:00:00AM	\$53.63	78512	6TH & CENTER 08/04-10/01/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2102310-1014	INV	4 12:00:00AM	\$160.52	78512	412 CENTER 08/04-10/01/14 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306010-1014	INV	4 12:00:00AM	\$220.04	78512	320 COMMERCE-08/06-10/03/14 WATER USAGE	10421 08100
6350 - WEST KERN WATER DISTRICT		2300850-1014	INV	4 12:00:00AM	\$807.80	78512	2" WILLIAMS WAY-08/06-10/03/14 WATER USAG	10433 08100
6350 - WEST KERN WATER DISTRICT		2306070-1014	INV	4 12:00:00AM	\$924.20	78512	330 COMMERCE-08/06-10/03/14 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		2306050-1014	INV	4 12:00:00AM	\$1,144.92	78512	330 COMMERCE-08/06-10/03/14 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		2300550-1014	INV	4 12:00:00AM	\$2,385.08	78512	CIVIC CENTER-08/06-10/03/14 WATER USAGE	10416 08100
12411 - WEST SIDE HEALTH CARE DISTRICT		10-2014	INV	4 12:00:00AM	\$92,500.00	78513	MCCF-OCT2014 MDCL SRVCS	51451 03010
6390 - WESTEC		20305	INV	4 12:00:00AM	\$1,050.00	78514	MCCF-3 SPRVSR CRS TRNG	51451 02000

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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\$441,519.95

**ACCOUNTS PAYABLE CASH DISBURSEMENTS  
DISTRIBUTION BY FUND**

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

\$8,856.50 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$0.00
35 04-HOME-0759	\$0.00
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	\$8,856.50
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

TOTAL \$8,856.50

\_\_\_\_\_  
MAYOR

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

*Christine Bamford*  
\_\_\_\_\_  
CHRISTINE BAMFORD ACCOUNT CLERK I

WARRANT NO. 10/10/2014 DATE: 10/10/14  
CHECK NUMBER 78515

CITY COUNCIL  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78515	10/10/2014 12:00:00	PRINTED	5372	TAFT C.C.F. ITA	8,856.50
			<b>1 Checks</b>	<b>Cash Account Total:</b>	<b>8,856.50</b>

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
5372 - TAFT C.C.F. ITA		100914	INV	4 12:00:00AM	\$8,856.50	78515	MCCF-IM PAY (SEPTEMBER14)	51451 09020
					\$8,856.50			

**CITY OF**

**TAFT**

***energized for the future***

*October 13, 2014*

*Members of City Council  
City of Taft*

*Reference: Treasurer's Report for the Month of August, 2014*

*Dear Members of the City Council*

*The attached are Treasurer's Investment Fund Summary Report, Cash Receipts & Disbursements Summary Report, and other supporting documents of the report. The investment Fund Summary Report is presented at fair market value, as well as book value in accordance with Statement No. 31 of the Governmental Accounting Standards Board (GASB), Accounting and Financial Reporting for Certain Investments. As defined, when the Treasurer's Pooled Cash Portfolio is an external pool and must report accordance with GASB 31 for fiscal years beginning after June 15, 1997. The reporting at fair market value is for compliance with GASB 31 and is not to be used for budgetary purposes, since actual fund values and interest allocated in the Investment Fund are on an accrued accounting basis according to Generally Accepted Accounting Principles.*

*The monthly earnings from the pooled unrestricted money investments in passbook/checking accounts, certificate of deposit, and investment in U.S. government securities for the month ended August 31, 2014, were \$2,213.88, and the restricted money investment monthly interest earning were \$14.43. These earnings represented an average net annualized yield of 1.31% and .34%, respectively. For reference, a comparable statement of interest earnings on a quarterly basis for the year ending June 30, 2015 is shown at the bottom of the Summary of Receipts & Disbursements report. The investment program generates additional annual operating revenue for the City. Interest earnings are distributed quarterly to the participating funds in the City's Investment Fund.*

*California Government Code Section 53646 (b)(2) requires a report of "compliance with the statement of investment policy, or manner in which the investment is not in compliance". At the time of purchase all investments were in compliance with State law and our investment policy.*

*California Government Code Section 53646 (b)(3) requires a "statement denoting the ability of the local agency to meet its pool's expenditure requirements for the next six*

months.....” To the best of my knowledge, the City’s investment fund has sufficient liquidity to meet its obligations for the next six month’s.

*It is recommended that you receive and file this information.*

*Very truly yours,*

46  
*Teresa Binkley*

*Ben Mangum  
City Treasurer*

*Cc: Craig Jones, City Manager  
Teresa C. Binkley, Finance Director  
Samantha Anderson, Accountant*

**EXHIBIT A**

**CITY OF TAFT  
TREASURER'S REPORT - CASH & INVESTMENT SUMMARY  
AS OF AUGUST 31, 2014**

A/C #	POOLED DESIGNATED AND OPERATING CASH & INVESTMENTS.	BOOK VALUE	MARKET VALUE	PERCENT OF PORTFOLIO	MATURITY DATE	# OF DAYS TO MATURITY	YIELD TO MATURITY	
							360 DAYS EQUIVALENT	365 DAYS EQUIVALENT
9-100	Passbook / Checking Accounts WESTAMERICA BANK "NOW" Demand Deposits (365)	\$18,178.24	\$18,178.24	0.26%	NOW	1	0.05%	0.05%
	<b>TOTAL</b>	<b>\$18,178.24</b>	<b>\$18,178.24</b>					
9-101	Local Agency Investment Funds (A) State Pool Demand Deposits(365)	\$1,040,878.57	\$1,040,878.57	14.82%	NOW	1	0.24%	0.24%
	<b>TOTAL</b>	<b>\$1,040,878.57</b>	<b>\$1,040,878.57</b>					
9-103	Certificate of Deposit United Security Bank	\$255,732.36	\$255,732.36	3.64%	NOW	1	1.37%	1.39%
	<b>TOTAL</b>	<b>\$255,732.36</b>	<b>\$255,732.36</b>					
9-104	Investment-U.S. Government Securities US Bankcorp Piper Jaffray (\$2,500,000.00 Fire Dept Reserves)	\$3,000,000.00	\$3,000,000.00	42.71%	SEE EXHIBIT E	1	0.95%	0.97%
	<b>TOTAL</b>	<b>\$3,000,000.00</b>	<b>\$2,968,228.89</b>					
9-113	Multi-Bank Securities, Inc	\$300,289.86	\$301,802.86	4.27%	SEE EXHIBIT G	1	1.31%	1.33%
	<b>TOTAL</b>	<b>\$300,289.86</b>	<b>\$301,802.86</b>					
9-114	Morgan Stanley Securities	\$611,353.17	\$612,242.49	8.70%	SEE EXHIBIT I	1	1.14%	1.16%
	<b>TOTAL</b>	<b>\$611,353.17</b>	<b>\$609,872.51</b>					
9-115	UBS Financial Services, Inc	\$1,342,739.73	\$1,344,666.73	19.12%	SEE EXHIBIT K	1	1.00%	1.94%
	<b>TOTAL</b>	<b>\$1,342,739.73</b>	<b>\$1,344,666.73</b>					
9-116	Morgan Stanley Securities Smith Barney	\$200,311.70	\$204,287.70	2.85%	SEE EXHIBIT M	1	2.00%	2.00%
	<b>TOTAL</b>	<b>\$200,311.70</b>	<b>\$204,287.70</b>					
9-117	Mutual Securities	\$254,970.28	\$260,260.28	3.63%	SEE EXHIBIT O	1	2.00%	2.00%
	<b>TOTAL</b>	<b>\$254,970.28</b>	<b>\$260,260.28</b>					
	<b>OPERATING CASH &amp; INVESTMENTS:</b>	<b>\$7,024,453.91</b>	<b>\$7,003,908.14</b>	<b>100.00%</b>				
	<b>RESTRICTED CASH &amp; INVESTMENTS</b>							
53-100	Restricted cash - Inmate Welfare Fund	\$9,374.97	\$9,374.97	0.24%	NOW	1	0.00%	0.00%
54-100	Restncted cash - Inmate Trust Fund	\$61,113.22	\$61,113.22	1.54%	NOW	1	0.10%	0.10%
60-114	Restricted cash- Escrow Account CDFW	\$17,347.46	\$17,347.46	0.44%	10/21/08	1	0.10%	0.10%
64-101	Restricted 97 CCF Lease Rev. Bond Investments US Bank Security of U.S. Government (365)	\$3,412,156.91	\$3,412,156.91	86.23%	01/01/17		0.00%	0.00%
65-102	Restricted TCDA Successor Agency Rev. Bond Inve: WestAmerica Bank	\$0.00	\$0.00	0.00%	01/01/17		0.00%	0.00%
66-101	Restricted TCDA/Low Modl Rev Bond Investments WestAmerica Bank	\$0.00	\$0.00	0.00%	01/01/17		0.03%	0.03%
67-101	Restricted 98 Rev. Refunding Bond Investments US Bank Security of U.S. Government (365)	\$369,916.71	\$369,916.71	9.35%	01/07/28		1.03%	1.04%
62-104	Restricted cash - Transit PTMISEA Investment US Bank	\$87,304.77	\$87,304.77	2.21%	NOW	1	0.10%	0.10%
	<b>TOTAL RESTRICTED CASH &amp; INVESTMENTS.</b>	<b>\$3,957,214.04</b>	<b>\$3,957,214.04</b>	<b>100.00%</b>				
	<b>GRAND TOTAL CASH &amp; INVESTMENTS</b>	<b>\$10,981,667.95</b>	<b>\$10,961,122.18</b>					

This report is presented pursuant to the City of Taft's Investment Policy which was revised by the Taft City Council at its regularly scheduled meeting of February 5, 2013. There are sufficient funds to meet the next 6 months' obligations.

(A) As allowed by California Government Code Section 53646(e), see attached most recent copies of the statements from LAIF and WestAmerica Bank in lieu of the information required by section 53646(b)(1).

*Ben Mangum*  
Ben Mangum, Treasurer, City of Taft

**EXHIBIT B**

**CITY OF TAFT  
Treasurer's Report - Summary of Receipts & Disbursements  
For the month ended AUGUST 31, 2014**

	BALANCE AS OF 07/31/14	RECEIPTS	DISBURSEMENTS	ACCRUED INTEREST	TRANSFER IN	TRANSFER (OUT)	BALANCE AS OF 08/31/14
<b><u>POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</u></b>							
PASSBOOK/CHECKING ACCOUNT-WA	\$1,571,243.53	\$838,233.32	(\$2,391,321.53)	\$22.92	\$0.00	\$0.00	\$18,178.24
CETIFICATE OF DEPOSIT/UNITED SECURITY BANK	\$255,602.53	\$0.00	\$0.00	\$129.83	\$0.00	\$0.00	\$255,732.36
LOCAL AGENCY INVESTMENT FUND	\$540,878.57	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$1,040,878.57
INVESTMENT-U.S. GOVERNMENT SECURITIES (\$2,500,000.00 Fire Dept. Reserves)	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00
MULTI-BANK SECURITIES, INC	\$300,192.19	\$0.00	\$0.00	\$97.67	\$0.00	\$0.00	\$300,289.86
CERTIFICATE OF DEPOSIT/MORGAN STANLEY	\$610,917.53	\$0.00	\$0.00	\$435.64	\$0.00	\$0.00	\$611,353.17
CERTIFICATE OF DEPOSIT/UBS FINANCIAL SERVICES INC.	\$1,341,551.50	\$0.00	\$0.00	\$1,188.23	\$0.00	\$0.00	\$1,342,739.73
CERTIFICATE OF DEPOSIT/MORGAN STANLEY SMITH BARNE)	\$200,311.70	\$339.73	(\$339.73)	\$0.00	\$0.00	\$0.00	\$200,311.70
CERTIFICATE OF DEPOSIT/MUTUAL SECURITIES	\$254,970.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$254,970.28
<b>TOTAL POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</b>	<b>\$8,075,667.79</b>	<b>\$838,573.05</b>	<b>(\$2,391,661.26)</b>		<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$7,024,453.91</b>
<b><u>RESTRICTED CASH &amp; INVESTMENTS</u></b>							
INMATE WELFARE FUND	\$6,824.27	\$2,550.04	\$0.00	\$0.66	\$0.00	\$0.00	\$9,374.97
INMATE TRUST FUND	\$58,093.59	\$32,546.86	(\$27,607.15)	\$5.32	\$0.00	(\$1,925.40)	\$61,113.22
ESCROW ACCOUNT-CDFW	\$17,346.08	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$17,347.46
UNITED SECURITY BANK/PTMISEA	\$87,297.83	\$0.00	\$0.00	\$6.94	\$0.00	\$0.00	\$87,304.77
WESTAMERICA BANK-TCDA/SUCCESSOR AGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WESTAMERICA BANK-TCDA/LOW MOD HOUSING FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
98 REV REFUNDING BOND - US BANK	\$369,916.58	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$369,916.71
97 C.C.F LEASE REV BOND - US BANK	\$3,255,597.74	\$156,559.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,412,156.91
<b>TOTAL RESTRICTED CASH &amp; INVESTMENTS:</b>	<b>\$3,795,076.09</b>	<b>\$191,656.07</b>	<b>(\$27,607.15)</b>	<b>\$14.43</b>	<b>\$0.00</b>	<b>(\$1,925.40)</b>	<b>\$3,957,214.04</b>
<b>GRAND TOTAL CASH &amp; INVESTMENTS</b>	<b>\$11,870,743.88</b>	<b>\$1,030,229.12</b>	<b>(\$2,419,268.41)</b>	<b>\$14.43</b>	<b>\$500,000.00</b>	<b>(\$1,925.40)</b>	<b>\$10,981,667.95</b>

INTEREST EARNED DURING THE CURRENT MONTH ENDED JUNE 30, 2015 ARE AS FOLLOWS.

	MONTHLY	QUARTERLY	SEMI-ANNUAL	TOTAL
POOLED CASH & INVESTMENTS - WITH - WA	\$22.92			\$22.92
POOLED CASH & INVESTMENTS - WITH - US BANK	\$129.83			\$129.83
POOLED CASH & INVESTMENTS-WITH-MULTI-BANK SEC	\$97.67			\$97.67
POOLED CASH & INVESTMENTS - WITH - L.A.I.F	\$0.00			\$0.00
POOLED CASH & INVESTMENTS-WITH-MORGAN STANLEY SM	\$339.73			\$339.73
POOLED CASH & INVESTMENTS-WITH-MORGAN STANLEY	\$435.64			\$435.64
POOLED CASH & INVESTMENTS-WITH-UBS FINANCIAL SERV	\$1,188.05			\$1,188.05
POOLED CASH & INVESTMENTS-MUTUAL SECURITIES	\$0.04			\$0.04
RESTRICTED CASH & INVESTMENTS	\$14.43			\$14.43
<b>TOTAL</b>	<b>\$2,228.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,228.31</b>

QUARTERLY INTEREST EARNING ARE AS FOLLOWS.

	QTR. ENDING SEP. 30, 2014	QTR. ENDING DEC. 31, 2014	QTR. ENDING MARCH 31, 2015	QTR. ENDING JUNE 30, 2015	FISCAL YEAR TO DATE
POOLED CASH & INVESTMENTS - WITH - WA	\$46.56	\$0.00	\$0.00	\$0.00	\$46.56
POOLED CASH & INVESTMENTS - WITH - RAYMOND JAMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POOLED CASH & INVESTMENTS - WITH - US BANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POOLED CASH & INVESTMENTS-WITH-MULTI BANK SEC	\$192.19	\$0.00	\$0.00	\$0.00	\$192.19
POOLED CASH & INVESTMENTS - WITH - L.A.I.F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POOLED CASH & INVESTMENTS - WITH - UNITED SECURITY B	\$255.40	\$0.00	\$0.00	\$0.00	\$255.40
POOLED CASH & INVESTMENTS - WITH - MORAN STANLEY SN	\$668.50	\$0.00	\$0.00	\$0.00	\$668.50
POOLED CASH & INVESTMENTS - WITH - MS	\$968.98	\$0.00	\$0.00	\$0.00	\$968.98
POOLED CASH & INVESTMENTS - WITH - UBS	(\$253.47)	\$0.00	\$0.00	\$0.00	(\$253.47)
POOLED CASH & INVESTMENTS - WITH - MUTUAL SECURITIES	(\$29.92)	\$0.00	\$0.00	\$0.00	(\$29.92)
RESTRICTED CASH & INVESTMENTS	\$1,892.87	\$0.00	\$0.00	\$0.00	\$1,892.87
<b>TOTAL</b>	<b>\$3,741.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,741.11</b>

**EXHIBIT C**

**CITY OF TAFT  
TREASURER'S REPORT - CASH & INVESTMENT SUMMARY  
POOLED DESIGNATED, OPERATING CASH, & INVESTMENTS  
AS OF AUGUST 31, 2014**

<u>A/C #</u>	<u>POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</u>	<u>BOOK VALUE</u>	<u>MARKET VALUE</u>
9-100	Passbook / Checking Accounts WESTAMERICA BANK "NOW" Demand Deposits (365)	\$18,178.24	\$18,178.24
	<b>TOTAL</b>	<b>\$18,178.24</b>	<b>\$18,178.24</b>
9-101	Local Agency Investment Funds (A) State Pool Demand Deposits(365)	\$1,040,878.57	\$1,040,878.57
	<b>TOTAL</b>	<b>\$1,040,878.57</b>	<b>\$1,040,878.57</b>
9-103	Certificate of Deposit UNITED SECURITY BANK	\$255,732.36	\$255,732.36
	<b>TOTAL</b>	<b>\$255,732.36</b>	<b>\$255,732.36</b>
9-104	Investment-U S Government Securities US Bankcorp Piper Jaffray (\$ 2,500,000.00 Fire Dept. Reserves)	\$3,000,000.00	\$3,000,000.00
	<b>TOTAL</b>	<b>\$3,000,000.00</b>	<b>\$3,000,000.00</b>
9-113	Certificate of Deposit MULTI-BANK SECURITIES	\$300,289.86	\$301,802.86
	<b>TOTAL</b>	<b>\$300,289.86</b>	<b>\$301,802.86</b>
9-114	Certificate of Deposit MORGAN STANLEY	\$611,353.17	\$612,242.49
	<b>TOTAL</b>	<b>\$611,353.17</b>	<b>\$612,242.49</b>
9-115	BOND SECURITY UBS FINANCIAL SERVICES, INC	\$1,342,739.55	\$1,344,666.73
	<b>TOTAL</b>	<b>\$1,342,739.55</b>	<b>\$1,344,666.73</b>
9-116	Certificate of Deposit MORGAN STANLEY SMITH BARNEY	\$200,311.70	\$204,287.70
	<b>TOTAL</b>	<b>\$200,311.70</b>	<b>\$204,287.70</b>
9-117	Certificate of Deposit MUTUAL SECURITIES	\$254,970.28	\$260,260.28
	<b>TOTAL</b>	<b>\$254,970.28</b>	<b>\$260,260.28</b>
	<b>TOTAL POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</b>	<b>\$7,024,453.73</b>	<b>\$7,038,049.23</b>

**SUMMARY OF CASH & INVESTMENT BALANCES BY FUNDS**

GENERAL FUND	\$1,762,243.19
SPECIAL REVENUE FUND	\$233,730.40
COMMUNITY CORRECTIONAL FACILITY	(\$4,113,887.51)
SEWER FUND	\$1,999,623.84
REFUSE FUND	\$954,973.62
TRANSIT FUND	(\$823,782.22)
FEDERAL WWTP	\$2,938,732.31
TAFT COMMUNITY DEVELOPMENT AGENCY	\$152,989.54
WASTEWATER TREATMENT PLANT	\$3,923,533.58
UNALLOCATED INTEREST INCOME	(\$3,703.02)

**PRINT FORMAT: P. TOTAL POOLED DESIGNATED AND  
OPERATING CASH & INVESTMENTS: \$7,024,453.73**

Local Agency Investment Fund  
 P.O. Box 942809  
 Sacramento, CA 94209-0001  
 (916) 653-3001  
 CITY OF TAFT

[www.treasurer.ca.gov/pmia-laif/laif.asp](http://www.treasurer.ca.gov/pmia-laif/laif.asp)  
 September 23, 2014

DIRECTOR OF FINANCE  
 209 EAST KERN STREET  
 TAFT, CA 93268

PMIA Average Monthly Yields

**Account Number:**  
 98-15-912

Tran Type Definitions

August 2014 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
8/8/2014	8/7/2014	RD	1441694	TERESA BINKLEY	500,000.00

Account Summary

Total Deposit:	500,000.00	Beginning Balance:	540,878.57
Total Withdrawal:	0.00	Ending Balance:	1,040,878.57

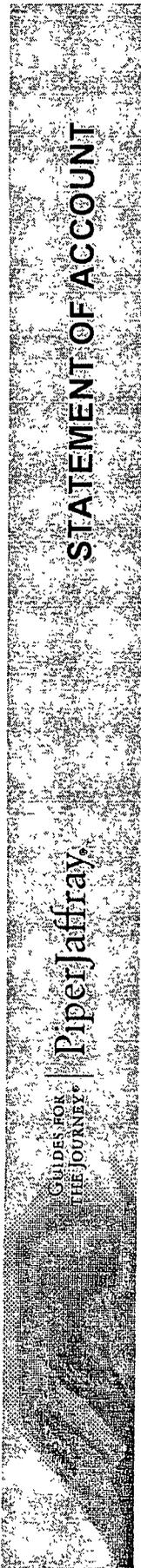
# EXHIBIT E

**CITY OF TAFT  
INVESTMENT IN US GOVERNMENT SECURITIES  
BALANCES AS OF 8/31/14**

INVESTMENT DESCRIPTION	COST AT PAR	ACCRUED INTEREST	TOTAL COSTS COST @ PAR+ ACCRUED INT.	MARKET VALUE	RATE OF RETURNS	ANNUAL INCOME	INTEREST PAYMENT DATES
FEDL HOME LOAN BANK BONDS PURCHASED: 11/8/12/ DUE: 5/08/17 FIRST COUPON: 5/08/14/12/ CALL: 2/8/13	\$ 1,000,000.00	\$ -	\$ 1,000,000.00	\$ 991,870.00	0.740%	\$7,400.00	May 8 November 8
FEDERAL FARM CREDIT BANK PURCHASED: 3/12/13/ DUE: 3/12/18 FIRST COUPON: 9/12/13/ CALL: 3/12/14	\$ 1,000,000.00	\$ -	\$ 1,000,000.00	\$ 994,340.00	1.030%	\$10,300.00	March 12 September 12
FEDERAL NATIONAL MTG ASSN PURCHASED: 3/20/13/ DUE: 3/20/18 FIRST COUPON: 9/20/13/ CALL: 9/20/14	\$ 1,000,000.00	\$ -	\$ 1,000,000.00	\$ 992,040.00	1.125%	\$11,250.00	March 20 September 20
CASH BALANCE	\$ -	\$ -	\$ -	\$ -			
INCOME BALANCE	\$ -	\$ -	\$ -	\$ -			
ACCRUED INTEREST BALANCE	\$ -	\$ 12,028.48	\$ 12,028.48	\$ 12,028.48			
<b>TOTAL INVESTMENTS</b>	<b>\$ 3,000,000.00</b>	<b>\$ 12,028.48</b>	<b>\$ 3,012,028.48</b>	<b>\$ 2,990,278.48</b>	<b>0.965%</b>	<b>\$28,950.00</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS.

\$28,950.00



STATEMENT OF ACCOUNT

Customer Account Number: 401-00653-KMD

Statement Period: August 01, 2014 to August 29, 2014

CURR: U.S. DOLLARS

PAGE 1 of 3

Registered Representative:

UME-UKEJE  
877-337-4737

Piper Jaffray & Co.  
800 Nicollet Mall, Suite 1000  
Minneapolis, MN 55402-7036

RECEIVED

AUG 29 2014

CITY OF TAFT



00005720 01 MB 0 432 01 TR 00022 PJBP902 000000  
CITY OF TAFT  
ATTN TERESA STATTLER  
FINANCE DIRECTOR  
209 E KERN STREET  
TAFT CA 93268

Account Value

Value as of August 29, 2014

\$2,990,278.48

Customer Notice

Reduce your mail! If you have multiple accounts at Piper Jaffray, you can request that your statements are mailed in one envelope. Also, clients whose accounts are carried solely for the purpose of execution on a DVP/RVP basis may opt out of receiving monthly statements. Contact your Registered Representative to discuss suppression and householding options for your account statements.

Customer Account Number: 401-00653-KMD

Statement Period: August 01, 2014 to August 29, 2014

CURR: U.S. DOLLARS

PAGE 2 of 3

## GENERAL INFORMATION

The following information is provided to help you understand your Piper Jaffray & Co. account statement. The descriptions that follow cover most statement sections; however, some of the information may not apply to your particular account statement. An explanatory brochure, "How to Read Your Account Statement," is available upon request and provides additional descriptions and explanations. If you have any questions, please contact your Piper Jaffray registered representative.

*Account Value* is the total value of your account as of the last business day of the statement period. It does not include unpriced securities.

*Account Value Summary* shows the opening and closing value of your portfolio for the statement period, categorized by investment type and cash balances. The total is the value of all cash and money market funds plus priced securities. *Net Change in Account Value* is the difference in priced securities and cash balances from the previous statement period.

*Dividends, Interest, and Tax Activity Summary* shows total portfolio income for the current statement period and year to date, including dividend and bond interest and other types of interest income and expenses.

*Retirement Activity Summary* reflects contributions received and distributions paid during the current year and prior year.

*Activity Summary* recaps the transactions in your account during the current statement period.

*Portfolio Summary* is a listing of securities in your account organized by product type.

*Verification Notice* shows the information on file at Piper Jaffray & Co. regarding the owner(s) of your account.

*Estimated Annual Income (EAI)/Estimated Current Yield (EY)* for certain types of securities could include a return of principal or capital gains in which case the EAI and EY would be overstated. Both EAI and EY are estimates and the actual income and yield might be lower or higher than the estimated amounts. The EY reflects only the income generated by an investment. It does not reflect changes in its price, which may fluctuate.

## REGULATORY INFORMATION

**Market Prices/Bond Ratings** - Prices for determining market values represent estimates obtained from multiple sources, including Piper Jaffray & Co., its affiliates and outside vendors. Pricing estimates may be based upon bids, prices within the bid/ask spread, closing prices or a matrix methodology that uses data relating to other securities where prices are more ascertainable, producing a hypothetical price based on the estimated yield spread relationship between the securities. Pricing estimates do not constitute a bid for any security or futures contract. Actual prices realized at sale may be more or less than shown on your statement. *Bond ratings are received from outside sources. (While we believe our sources for market values and bond ratings to be reliable, we cannot guarantee their accuracy.)*

**Loan/Margin Account Clients** - If you have a margin account, this is a combined statement of your general account and the Special Memorandum Account maintained for you under Section 220.6 of Regulation T, issued by the Board of Governors of the Federal Reserve System. As required by Regulation T, the permanent record of the separate sub-accounting is available for your inspection.

**Callable Securities** - In the event of a partial call of corporate or municipal bonds or preferred stock held in bulk by us for you and other securities clients, the securities to be called will automatically be called using a random selection procedure prescribed by the FINRA (Financial Industry Regulatory Authority). The probability that your securities will be selected is proportional to the number of your holdings relative to the total holdings.

**Free Credit Balances** - Under the client protection rules, we are required to disclose to you that we may use free credit balances in your account in the ordinary course of our business and these funds are payable to you on demand.

**Securities Account Protection** - Piper Jaffray & Co. is a member of the Securities Investor Protection Corporation (SIPC). SIPC protects securities clients of member firms that are in liquidation for up to \$500,000 per account (including up to \$250,000 in cash). Although SIPC was created by the Securities Investor Protection Act of 1970, it is not a government agency or regulatory authority. It is a nonprofit membership corporation funded by its members. To learn more about what the Securities Investor Protection Corporation does, for membership questions, or to obtain a copy of the SIPC brochure, you may call 202-371-8300 or visit the SIPC Web site at [www.sipc.org](http://www.sipc.org).

Protection through SIPC does not protect against losses in the market value of investments.

**Tax Reporting** - As required by law, at year-end we will report to you, the Internal Revenue Service and to certain states specific information on sales (including short sales and cost basis, as required), dividends and various types of interest that have been credited to your account. Therefore, your statement should not be used to complete your tax return.

Your account is currently set up with a First In, First Out (FIFO) accounting method for tax lot designation on sales; shares with the oldest purchase date are sold first. If you wish to sell a specific tax lot, you must notify your registered representative by settlement date of the sale. Contact your registered representative for more information.

Our firm does not provide tax, accounting or legal advice. Please contact your tax advisor regarding tax deferred plans, tax lot designation and the suitability of tax-exempt investments in your portfolio and your accounting advisor to determine the appropriate treatment of certain securities for required financial representation.

Piper Jaffray & Co. Statement of Financial Condition - You may obtain a copy of our Statement of Financial Condition by visiting our Web site at [piperjaffray.com](http://piperjaffray.com) or by requesting a copy be mailed to you free-of-charge by calling us toll free at 866/676-9480.

Changes in Your Situation - Please advise your Piper Jaffray & Co. registered representative promptly of any material change in your investment objectives or financial condition.

**Inaccuracies/Discrepancies** - Should you find any error or discrepancy in your account, a trade confirmation or tax documents provided by Piper Jaffray & Co., you should promptly notify your Piper Jaffray & Co. registered representative. If Piper Jaffray & Co. is acting as your clearing broker, you should promptly notify both Piper Jaffray & Co. and your introducing firm. Any verbal communication should be re-confirmed in writing.

Under the Public Disclosure Program, referred to as the BrokerCheck program, FINRA provides certain information regarding the disciplinary history of FINRA member firms and their associated persons. An investor brochure that includes information describing the BrokerCheck program may be obtained from FINRA by calling 800-289-9999 or visiting the FINRA Web site at [www.finra.org](http://www.finra.org).

**Complaints** - Complaints regarding your Piper Jaffray & Co. account can be directed, in writing, to the Piper Jaffray & Co. Compliance Department c/o Chief Compliance Officer, 800 Nicollet Mall, Minneapolis MN 55402, or by calling 612-303-6000.



GUIDES FOR THE JOURNEY

PiperJaffray

STATEMENT OF ACCOUNT

Customer Account Number: 401-00653-KMD

Statement Period: August 01, 2014 to August 29, 2014

CURR: U.S. DOLLARS

PAGE 3 of 3

ACCOUNT VALUE SUMMARY

Description	As of 07/31/14	This Period
U.S. Agency Securities	\$2,967,600.00	\$2,978,250.00
<b>Subtotal</b>	<b>\$2,967,600.00</b>	<b>\$2,978,250.00</b>
Accrued Interest Balance	9,776.80	12,028.48
<b>TOTAL</b>	<b>\$2,977,376.80</b>	<b>\$2,990,278.48</b>
<b>NET CHANGE IN ACCOUNT VALUE</b>		<b>\$12,901.68</b>

DIVIDENDS, INTEREST, AND TAX ACTIVITY SUMMARY

Description	This Statement	Year to Date
Government Agency Interest	\$0.00	\$14,475.00
<b>TOTAL INCOME</b>	<b>\$0.00</b>	<b>\$14,475.00</b>

PORTFOLIO SUMMARY

Bond ratings are provided by Moody's and Standard & Poor's, respectively. For more information about bond ratings please contact your Registered Representative.

Note: The accrued interest displayed for certain fixed income securities is the interest accrued from the previous coupon payment date through the end of the statement period. While this accrued interest is reflected in your account value as Accrued Interest Balance or Short Accrued Int. Balance, the payment of the coupon interest is not guaranteed.

US AGENCY SECURITIES

Account Type	Quantity	Description	Bond Ratings	Current Price	Market Value	Estimated Annual Income	Estimated Current Yield
CASH	1,000,000	FEDERAL HOME LOAN BANK DATED DATE 11/08/12 DUE 05/08/2017 0.740% MN 08 CUSIP - 3133812G9	S&P: AA+	\$99.1870	\$991,870.00 2,281.67	\$7,400.00	0.7500%
CASH	1,000,000	FEDERAL FARM CREDIT BANK DATED DATE 03/12/13 DUE 03/12/2018 1.030% MS 12 CUSIP - 3133ECHS6	MOODY: Aaa S&P: AA+	99.4340	994,340.00 4,778.06	10,300.00	1.0400%
CASH	1,000,000	FEDERAL NATIONAL MTG ASSN DATED DATE 03/20/13 DUE 03/20/2018 1.125% MS 20 CUSIP - 3135G0VL4	MOODY: Aaa S&P: AA+	99.2040	992,040.00 4,968.75	11,250.00	1.1300%
<b>MARKET VALUE OF US AGENCY SECURITIES</b>						<b>\$2,978,250.00</b>	<b>\$28,950.00</b>

# EXHIBIT G

**CITY OF TAFT  
MULTI-BANK SECURITIES, INC CERTIFICATE OF DEPOSITS  
BALANCES AS OF 8/31/14**

INVESTMENT DESCRIPTION	COST AT PAR	INTEREST EARNED	TOTAL COSTS COST @ PAR+ ACCRUED INT.	MARKET VALUE	RATE OF RETURNS	ANTICIPATED INCOME (ANNUALIZED)	INTEREST PAYMENT DATES
SALLIE MAE BK SALT LAKE CITY UTI PURCHASED: 11/13/13/DUE. 11/13/17 FIRST COUPON: 5/13/14/CALL. 11/13/17	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,675.00	1.450%	\$ 1,450.00	Monthly
FIRSTBANK P R SANTURCE PURCHASED: 6/21/10/ DUE. 11/25/13 FIRST COUPON: 12/24/10/ CALL. 11/25/13	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,373.00	1.500%	\$ 1,600.00	Monthly
DISCOVER BK GREENWOOD DEL CTF PURCHASED: 5/09/12/ DUE. 5/11/15 FIRST COUPON: 11/09/12/ CALL. 5/11/15	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,465.00	1.050%	\$ 1,050.00	Semi Annual
MONEY MARKET FUND	\$ -	\$ -	\$ -	\$ -			
DIVIDENDS/INTEREST	\$ -	\$ 289.86	\$ 289.86	\$ 289.86			
<b>TOTAL INVESTMENTS</b>	<b>\$ 300,000.00</b>	<b>\$ 289.86</b>	<b>\$ 300,289.86</b>	<b>\$ 301,802.86</b>	<b>1.333%</b>	<b>\$ 4,100.00</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS: \$4,100.00



MULTI-BANK SECURITIES, INC.

1000 Town Center, Suite 2300  
Southfield, MI 48075  
(800) 967-9045  
Member of FINRA & SIPC, MSRB

# Brokerage Account Statement

RECEIVED

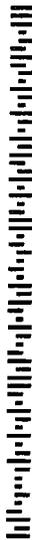
SEP 08 2014

\* 00220195 01 AT 0.403 01 TR 00944 X108PD19 000000

Account Number: RMB-017534  
Statement Period: 08/01/2014 - 08/31/2014

CITY OF TAFT

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



## Valuation at a Glance

Beginning Account Value	This Period
Dividends/Interest	\$301,634.19
Change in Account Value	97.67
Ending Account Value	71.00
Estimated Annual Income	\$301,802.86
	\$3,650.00

Your Account Executive:  
MICHAEL DEGEETER  
(800) 967-4507

## Asset Allocation

Cash, Money Funds, and Bank Deposits  
Fixed Income  
Account Total

	Last Period	This Period	% Allocation
	192.19	289.86	1% Please review your allocation.
	301,442.00	301,513.00	99%
	\$301,634.19	\$301,802.86	100%

EXHIBIT H



## Client Service Information

Your Account Executive: MAW

MICHAEL DEGETER  
 MULTI-BANK SECURITIES  
 1000 TOWN CENTER, STE 2300  
 SOUTHFIELD MI 48075-1239

## Contact Information

Telephone Number: (800) 967-4507  
 E-Mail Address: customerservice@mbssecurities.com

## Client Service Information

Service Hours: Weekdays 09:00 a.m. - 05:00 p.m. (EST)  
 Client Service Telephone Number: (800) 967-9045  
 Web Site: WWW.MBSSECURITIES.COM

## Your Account Information

### Investment Objective

Investment Objective: NONE SPECIFIED

Risk Exposure: NONE SPECIFIED

Please discuss your investment objective with your Account Executive.

### Tax Lot Default Disposition Method

Default Method for Mutual Funds: FIRST IN FIRST OUT

Default Method for Stocks in a Dividend Reinvestment Plan: FIRST IN FIRST OUT

Default Method for all Other Securities: FIRST IN FIRST OUT

### Electronic Delivery

You have not selected any account communications for electronic delivery. To register and turn off paper communications, log in to your account or contact your Account Executive for more information.

## Income and Expense Summary

	Current Period		Year-to-Date	
	Taxable	Non Taxable	Taxable	Non Taxable
Interest Income	97.67	0.00	2,005.33	0.00
Other Interest	\$97.67	\$0.00	\$2,005.33	\$0.00
<b>Total Dividends, Interest, Income and Expenses</b>				

## Portfolio Holdings

Description	Quantity	Opening Balance	Closing Balance	Accrued Income	30-Day Yield
<b>Cash, Money Funds, and Bank Deposits: 1.00% of Portfolio</b>		192.19	289.86		
Cash Balance		\$192.19	\$289.86	\$0.00	
<b>Total Cash, Money Funds, and Bank Deposits</b>					



**MULTI-BANK SECURITIES, INC.**

1000 Town Center, Suite 2300  
Southfield, MI 48075  
(800) 567-9045

Member of FINRA & SIPC; MSRB

# Brokerage

## Account Statement

Statement Period: 08/01/2014 - 08/31/2014

### Portfolio Holdings (continued)

Description	Quantity	Market Price	Market Value	Accrued Interest	Estimated Annual Income	Estimated Yield
<b>Fixed Income 99.00% of Portfolio (In Maturity Date Sequence)</b>						
<b>Certificates of Deposit</b>						
<b>DISCOVER BK GREENWOOD DEL CTF</b>						
DEP DTD 05/09/2012 ACT/365	100,000.000	100.4650	100,465.00	327.95	1,050.00	1.04%
1.050% 05/11/15 B/E DTD 05/09/12						
Security Identifier: 254671AR1						
<b>FIRSTBANK P R SANTURCE</b>						
CTF DEP ACT/365 1.150% 11/21/16 B/E	100,000.000	100.3730	100,373.00	31.51	1,150.00	1.14%
DTD 11/21/12 1ST CPN DTE 12/21/12						
Security Identifier: 33764JPJ8						
<b>SALLIE MAE BK SALT LAKE CITY UT</b>						
CTF DEP ACT/365 1.450% 11/13/17 B/E	100,000.000	100.6750	100,675.00	436.99	1,450.00	1.44%
DTD 11/13/13 1ST CPN DTE 05/13/14						
Security Identifier: 795450RH0						
<b>Total Certificates of Deposit:</b>	<b>300,000.000</b>		<b>\$301,513.00</b>	<b>\$796.45</b>	<b>\$3,650.00</b>	
<b>Total Fixed Income:</b>	<b>300,000.000</b>		<b>\$301,513.00</b>	<b>\$796.45</b>	<b>\$3,650.00</b>	
<b>Total Portfolio Holdings</b>						
			<b>Market Value</b>	<b>Accrued Interest</b>	<b>Estimated Annual Income</b>	
			<b>\$301,802.86</b>	<b>\$796.45</b>	<b>\$3,650.00</b>	

### Portfolio Holdings Disclosures

#### Pricing

This section includes the net market value of the securities in your account on a settlement date basis, including short positions, at the close of the statement period. The market prices have been obtained from sources which we believe to be reliable. Pershing may not use the closing price of the particular exchange or marketplace where your position was purchased as the "Market Price." Securities for which a price is not available are marked "N/A" and are omitted from the Total.

THE AS OF PRICE DATE ONLY APPEARS WHEN THE PRICE DATE DOES NOT EQUAL THE STATEMENT DATE.

#### Estimated Annual Figures

The estimated annual income (EAI) and estimated annual yield (EAY) figures are estimates and for informational purposes only. These figures are not considered to be a forecast or guarantee of future results. These figures are computed using information from providers believed to be reliable; however, no assurance can be made as to the accuracy. Since interest and dividend rates are subject to change at any time, and may be affected by current and future economic, political, and business conditions, they should not be relied on for making investment, trading, or tax decisions. These figures assume that the position quantities, interest and dividend rates, and prices remain constant. A capital gain or return of principal may be included in the figures for certain securities, thereby overstating them. Refer to [www.pershing.com/business\\_continuity.html](http://www.pershing.com/business_continuity.html) for specific details as to formulas used to calculate the figures. Accrued interest represents interest earned but not yet received.



**Portfolio Holdings Disclosures (continued)**

**Reinvestment**

The dollar amount of Mutual Fund distributions, Money Market Fund dividend income, Bank Deposit interest income, or dividends for other securities shown on your statement may have been reinvested. You will not receive confirmation of these reinvestments. Upon written request to your financial institution, information pertaining to these transactions, including the time of execution and the name of the person from whom your security was purchased, may be obtained. In dividend reinvestment transactions, Pershing acts as your agent and receives payment for order flow.

**Option Disclosure**

Information with respect to commissions and other charges incurred in connection with the execution of option transactions has been included in confirmations previously furnished to you. A summary of this information is available to you promptly upon your written request directed to your introducing firm. In order to assist your introducing firm in maintaining current background and financial information concerning your option accounts, please promptly advise them in writing of any material change in your investment objectives or financial situation. Expiring options which are valuable are exercised automatically pursuant to the exercise by exception procedure of the Options Clearing Corporation. Additional information regarding this procedure is available upon written request to your introducing firm.

**Certificates of Deposit**

Please be advised that the secondary market for CDs is generally illiquid; the actual value of CDs may be different from their purchase price; and a significant loss of principal could result if your CDs are sold prior to maturity in the event that the CDs listed above do not indicate a market valuation, an accurate market value could not be determined. In the event that a price is listed above for your CDs, Pershing has obtained a price from sources deemed to be reliable or has priced your CDs using a matrix formula. Prices are estimates and the actual value you may obtain for your CD may be different if you elect to sell your CD in the secondary market.

**Foreign Currency Transactions**

Pershing may execute foreign currency transactions as principal for your account. Pershing may automatically convert foreign currency to or from U.S. dollars for dividends and similar corporate action transactions unless you instruct your financial organization otherwise. Pershing's currency conversion rate will not exceed the highest interbank conversion rate identified from customary banking sources on the conversion date or the prior business day, increased by up to 1%, unless a particular rate is required by applicable law. Your financial organization may also increase the currency conversion rate. This conversion rate may differ from rates in effect on the date you executed a transaction, incurred a charge, or received a credit. Transactions converted by agents (such as depositories) will be billed at the rates such agents use.

**Proxy Vote**

Securities not fully paid for in your margin account may be lent by Pershing to itself or others in accordance with the terms outlined in the Margin Agreement. The right to vote your shares held on margin may be reduced by the amount of shares on loan. The Proxy Voting Instruction Form sent to you may reflect a smaller number of shares entitled to vote than the number of shares in your margin account.

**Activity Summary (All amounts shown are in base currency)**

	This Period	Year-to-Date	This Period	Year-to-Date
<b>Credits</b>				
<b>Dividends and Interest</b>	\$97.67	\$2,005.33	\$0.00	\$0.00
Cash				
Withdrawals	0.00	0.00	0.00	1,809.99
<b>Total Cash</b>	\$0.00	\$0.00	\$0.00	-\$1,809.99
<b>Total Credits</b>	\$97.67	\$2,005.33	\$0.00	-\$1,809.99
<b>Debits</b>				
<b>Dividends and Interest</b>	\$0.00	\$0.00	\$0.00	\$0.00
Cash				
Withdrawals	0.00	0.00	0.00	1,809.99
<b>Total Cash</b>	\$0.00	\$0.00	\$0.00	-\$1,809.99
<b>Total Debits</b>	\$0.00	\$0.00	\$0.00	-\$1,809.99





**MULTI-BANK SECURITIES, INC.**

1000 Town Center, Suite 2300  
Southfield, MI 48075  
(800) 967-9045

Member of FINRA & SIPC. MSRB

# Brokerage Account Statement

Statement Period: 08/01/2014 - 08/31/2014

## Transactions by Type of Activity

Process/ Settlement Date	Activity Type	Description	Quantity	Price	Accrued Interest	Amount Currency
08/21/14	BOND INTEREST RECEIVED	100000 FIRSTBANK P R SANTURCE CTF DEP ACT/365				
	33764/P38	1 150% 11/21/16 B/E DTD 11/21/12 RD 08/06 PD 08/21/14				97.67 USD
<b>Total Dividends and Interest</b>						<b>\$0.00</b>
<b>Total Value of Transactions</b>						<b>\$97.67 USD</b>

The price and quantity displayed may have been rounded.

## Messages

Although a money market mutual fund seeks to preserve the value of your investment at \$1 per share, it is possible to lose money by investing in a money market mutual fund. Shares of a money market mutual fund or the balance of a bank deposit product held in your brokerage account may be liquidated upon request with the proceeds credited to your brokerage account. Please see the money market mutual fund's prospectus or the bank deposit product's disclosure document or contact your advisor for additional information.

## Important Information and Disclosures

### The Role of Pershing

- Pershing carries your account as clearing broker pursuant to a clearing agreement with your financial institution. Pershing may accept from your financial institution without inquiry or investigation (i) orders for the purchase and sale of securities and other property and (ii) any other instructions concerning your account. Pershing is not responsible or liable for any acts or omissions of your financial institution or its employees and it does not supervise them. Pershing provides no investment advice nor does it assess the suitability of any transaction or order. Pershing acts as the agent of your financial institution and you agree that you will not hold Pershing or any person controlling or under common control with it liable for any investment losses incurred by you.
- Pershing performs several key functions at the direction of your financial institution. It acts as custodian for funds and securities you may deposit with it directly or through your financial institution or that it receives as the result of securities transactions it processes.
- Your financial institution is responsible for adherence to the securities laws, regulations and rules which apply to it regarding its own operations and the supervision of your account, its sales representatives and other personnel. Your financial institution is also responsible for approving the opening of accounts and obtaining account documents; the acceptance and, in certain instances, execution of securities orders; the assessment of the suitability of those transactions, where applicable, the rendering of investment advice, if any, to you and in general, for the ongoing relationship that it has with you.
- Inquiries concerning the positions and balances in your account may be directed to the Pershing Customer Service Department at (201) 413-3333. All other inquiries regarding your account or activity should be directed to your financial institution. Your financial organization's contact information can be found on the first page of this statement.
- For a description of other functions performed by Pershing please consult the Disclosure Statement provided to you upon the opening of your account. This notice is not meant as a definitive enumeration of every possible circumstance, but as a general disclosure. If you have any questions regarding this notice or if you would like additional copies of the Disclosure Statement, please contact your financial institution.
- Pershing is a member of the Securities Investor Protection Corporation (SIPC). Please note that SIPC does not protect against loss due to market fluctuation. In addition to SIPC protection, Pershing provides coverage in excess of SIPC limits. For more detailed information please visit: [www.pershing.com/strength\\_stability.html](http://www.pershing.com/strength_stability.html).
- This statement will be deemed conclusive. You are advised to report any inaccuracy or discrepancy (including unauthorized trading), to your financial organization and Pershing, within ten days after receipt



## Important Information and Disclosures (continued)

### The Role of Pershing (continued)

- of this statement. Please be advised that any oral communication should be re-confirmed in writing to further protect your rights, including your rights under the Securities Investor Protection Act.
- Your financial organization's contact information can be found on the first page of this statement. Pershing's contact information is as follows: Pershing LLC, Legal Department, One Pershing Plaza, Jersey City, New Jersey 07399, (201) 413-3330. Errors and Omissions excepted.

### Important Arbitration Disclosures

- All parties to this agreement are giving up the right to sue each other in court, including the right to a trial by jury, except as provided by the rules of the arbitration forum in which a claim is filed.
- Arbitration awards are generally final and binding; a party's ability to have a court reverse or modify an arbitration award is very limited.
- The ability of the parties to obtain documents, witness statements and other discovery is generally more limited in arbitration than in court proceedings.
- The arbitrators do not have to explain the reason(s) for their award, unless, in an eligible case, a joint request for an explained decision has been submitted by all parties to the panel at least 20 days prior to the first scheduled hearing date.
- The panel of arbitrators will typically include a minority of arbitrators who were or are affiliated with the securities industry.
- The rules of some arbitration forums may impose time limits for bringing a claim in arbitration. In some cases, a claim that is ineligible for arbitration may be brought in court.
- The rules of the arbitration forum in which the claim is filed, and any amendments thereto, shall be incorporated into this agreement.

### Important Arbitration Agreement

Any controversy between you and Pershing LLC shall be submitted to arbitration before the Financial Industry Regulatory Authority. No person shall bring a putative or certified class action to arbitration, nor seek to enforce any predispute arbitration agreement against any person who has initiated in court a putative class action, who is a member of a putative class who has not opted out of the class with respect to any claims encompassed by the putative class action; until: (i) the class certification is denied; (ii) the class is decertified; or (iii) the client is excluded from the class by the court. Such forbearance to enforce an agreement to arbitrate shall not constitute a waiver of any rights under this agreement, except to the extent stated herein. The laws of the State of New York govern.

Pershing's contact information is as follows: Pershing LLC, Legal Department, One Pershing Plaza, Jersey City, New Jersey 07399, (201) 413-3330.

# EXHIBIT I

**CITY OF TAFT  
MORGAN STANLEY INVESTMENT IN CERTIFICATE OF DEPOSIT  
BALANCES AS OF 8/31/14**

INVESTMENT DESCRIPTION	COST AT PAR	INTEREST EARNED	TOTAL COSTS COST @ PAR+ ACCRUED INT	MARKET VALUE	RATE OF RETURNS	ANTICIPATED INCOME (ANNUALIZED)	INTEREST PAYMENT DATES
CIT BANK SALT LAKE CITY CD PURCHASED: 8/11/11/DUE: 2/17/15 FIRST COUPON: 2/17/12/CALL: 2/17/15	\$ 34,000.00	\$ -	\$ 34,000.00	\$ 34,191.76	1.250%	\$425.00	FEB 17 AUG 17
ORIENTAL B&T CD HATO REY PR CD PURCHASED: 5/6/13/DUE: 5/16/17 FIRST COUPON: 6/16/13/CALL: 11/15/13	\$ 118,000.00	\$ -	\$ 118,000.00	\$ 118,007.08	0.900%	\$1,062.00	Monthly
GE CAP RET BK DRAPER UT CD PURCHASED: 7/6/12/DUE: 1/6/15 FIRST COUPON: 1/6/13/CALL: 1/6/15	\$ 56,000.00	\$ -	\$ 56,000.00	\$ 56,122.08	1 100%	\$6,500.00	JAN 6 JUL 6
GOLDMAN SACHS CD NEW YORK CD PURCHASED: 11/9/12/DUE: 11/14/16 FIRST COUPON: 1/9/13/CALL: 11/14/16	\$ 53,000.00	\$ -	\$ 53,000.00	\$ 53,519.40	1.350%	\$715.50	MAY 14 NOV 14
WORLD FINANCIAL NETWORK BANK WILMINGT. PURCHASED: 9/21/11/DUE: 9/22/14 FIRST COUPON: 10/2/11/CALL: 9/22/14	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,049.00	1.500%	\$1,500.00	OCT 2 NOV 2
MORGAN STANLEY BANK	\$ 249,871.61	\$ -	\$ 249,871.61	\$ 249,871.61	0.010%	\$12.00	
ACCRUED INTEREST	\$ -	\$ -	\$ 481.56	\$ 481.56			
<b>TOTAL INVESTMENTS</b>	<b>\$ 610,871.61</b>	<b>\$ -</b>	<b>\$ 611,353.17</b>	<b>\$ 612,242.49</b>	<b>1.018%</b>	<b>\$10,214.50</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS. \$10,214.50



# Morgan Stanley

CLIENT STATEMENT | For the Period August 1-31, 2014

**STATEMENT FOR:**

CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &  
CRAIG JONES

*Morgan Stanley Smith Barney LLC. Member SIPC.*

RECEIVED

SEP 08 2014

CITY OF TAFT

**TOTAL VALUE OF YOUR ACCOUNT** (as of 8/31/14)  
*Includes Accrued Interest*

\$612,242.49

**Your Financial Advisor**

**Rupert Gregorio**  
Rupert.Gregorio@morganstanley.com  
661-663-4654

**Your Branch**

9100 MING AVENUE, SUITE 205  
BAKERSFIELD, CA 93311  
Telephone: 661-663-8100; Alt. Phone: 800-421-2171; Fax: 661-663-4650

## EXHIBIT J

#BWNJGWM  
0005088101AT 040301 TR 00284 MSGDD447 000000

CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &  
CRAIG JONES  
209 E. KERN STREET  
TAFT CA 93268-3224



**Client Service Center** (24 Hours a Day; 7 Days a Week): 800-869-3326

**Access Your Account Online:** [www.morganstanley.com/online](http://www.morganstanley.com/online)



117 - 066979 - 235 - 1 - 0

CLIENT STATEMENT | For the Period August 1-31, 2014

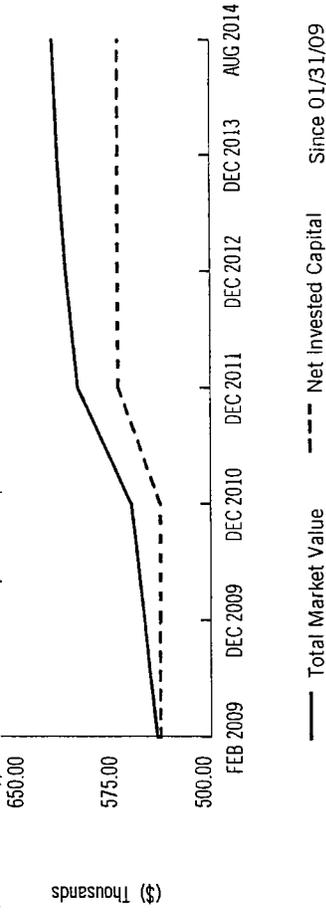
Active Assets Account  
 117-066979-235  
 CITY OF TAFT  
 C/O TERESA BINKLEY, BEN MANGUM &

## Account Summary

	This Period (8/1/14-8/31/14)	This Year (1/1/14-8/31/14)
<b>TOTAL BEGINNING VALUE</b>	<b>\$611,962.13</b>	<b>\$608,515.41</b>
Credits	—	—
Debits	—	(150.00)
Security Transfers	—	—
<b>Net Credits/Debits/Transfers</b>	<b>—</b>	<b>\$(150.00)</b>
<b>Change in Value</b>	<b>280.36</b>	<b>3,877.08</b>
<b>TOTAL ENDING VALUE</b>	<b>\$612,242.49</b>	<b>\$612,242.49</b>

### CHANGE IN VALUE OVER TIME

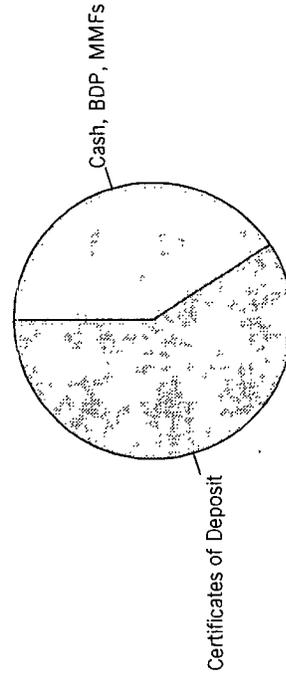
The display of market value (total account value) and net invested capital (total amount invested minus total withdrawal), demonstrates the impact of deposits and withdrawals.



This graph does not reflect corrections to Net Invested Capital or Market Value made subsequent to the dates depicted. It may exclude transactions in Annuities or positions where we are not the custodian, which could delay the reporting of Market Value or affect the Net Invested Capital.

### ALLOCATION OF HOLDINGS

	Market Value	Percentage %
Cash, BDP, MMFs*	\$249,871.61	40.8
Certificates of Deposit ^	362,370.88	59.2
<b>TOTAL VALUE ^</b>	<b>\$612,242.49</b>	<b>100.0%</b>



This allocation represents holdings on a trade date basis, and projected settled Cash/BDP and MMF balances. These classifications are not intended to serve as a suitability analysis. \* FDIC rules apply and Bank Deposits are eligible for FDIC insurance but are not covered by SIPC. Cash and securities (including MMFs) are eligible for SIPC coverage. ^ Includes Estimated Accrued Interest.



Active Assets Account  
117-066979-235  
CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &

## Account Summary

### BALANCE SHEET <sup>(\* includes accrued interest)</sup>

	Last Period (as of 7/31/14)	This Period (as of 8/31/14)
Cash, BDP, MMFs	\$8,430.65	\$249,871.61
Certificates of Deposit ^	603,531.48	362,370.88
<b>Total Assets</b>	<b>\$611,962.13</b>	<b>\$612,242.49</b>
<b>Total Liabilities (outstanding balance)</b>	<b>—</b>	<b>—</b>
<b>TOTAL VALUE</b>	<b>\$611,962.13</b>	<b>\$612,242.49</b>

### INCOME SUMMARY

	This Period (8/1/14-8/31/14)	This Year (1/1/14-8/31/14)
Interest	\$1,440.96	\$5,142.91
<b>Total Taxable Income</b>	<b>\$1,440.96</b>	<b>\$5,142.91</b>
<b>Total Tax-Exempt Income</b>	<b>—</b>	<b>—</b>
<b>TOTAL INCOME</b>	<b>\$1,440.96</b>	<b>\$5,142.91</b>

Taxable and tax exempt income classifications are based on the characteristics of the underlying securities and not the taxable status of the account.

### CASH FLOW

	This Period (8/1/14-8/31/14)	This Year (1/1/14-8/31/14)
<b>OPENING CASH, BDP, MMFs</b>	<b>\$8,430.65</b>	<b>\$4,878.70</b>
Sales and Redemptions	240,000.00	240,000.00
Income	1,440.96	5,142.91
<b>Total Investment Related Activity</b>	<b>\$241,440.96</b>	<b>\$245,142.91</b>
Other Debits	—	(150.00)
<b>Total Cash Related Activity</b>	<b>—</b>	<b>\$(150.00)</b>
<b>Total Card/Check Activity</b>	<b>—</b>	<b>—</b>
<b>CLOSING CASH, BDP, MMFs</b>	<b>\$249,871.61</b>	<b>\$249,871.61</b>

### GAIN/(LOSS) SUMMARY

	Realized This Period (8/1/14-8/31/14)	Realized This Year (1/1/14-8/31/14)	Unrealized Inception to Date (as of 8/31/14)
Long-Term Gain	—	—	\$889.32

The Gain/(Loss) Summary, which may change due to basis adjustments, is provided for informational purposes and should not be used for tax preparation. Refer to Gain/(Loss) in the Expanded Disclosures.

PERSONAL ACCOUNTS	RETIREMENT ACCOUNTS	EDUCATION ACCOUNTS	TRUST ACCOUNTS	<b>BUSINESS ACCOUNTS</b>
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CLIENT STATEMENT | For the Period August 1-31, 2014

Active Assets Account  
 117-066979-235  
 CITY OF TAFT  
 C/O TERESA BINKLEY, BEN MANGUM &

## Account Detail

Brokerage Account

Investment Objectives †: Income, Aggressive Income, Capital Appreciation

† Inform us if your investment objectives, as defined in the Expanded Disclosures, change.

## HOLDINGS

This section reflects positions purchased/sold on a trade date basis, and includes positions purchased and omits positions sold in the current month. "Market Value" and "Unrealized Gain/(Loss)" are representative values as of the last business day of the statement period and may not reflect the value that could be obtained in the market. Fixed income securities are sorted by maturity or pre-refunding date, and alphabetically within date. Estimated Annual Income (EAI) is calculated on a pre-tax basis and does not include any reduction for applicable non-US withholding taxes, if any. EAI for certain securities may include return of principal or capital gains which could overstate such estimates. For securities that have a defined maturity date within the next 12 months, EAI is reflected only through maturity date. Actual income or yield may be lower or higher than the estimates. Estimated yield reflects only the income generated by an investment, and does not reflect changes in its price. Structured products, identified in the Security Description column, appear in various statement product categories. Accrued interest, annual income and yield for structured products with a contingent income feature (such as Range Accrual Notes or Contingent Income Notes) are estimates and assume specified accrual conditions are met during the relevant period and payment in full of all contingent interest. For Floating Rate Securities, the accrued interest, annual income and yield are estimates based on the current floating coupon rate and may not reflect historic rates within the accrual period. Treasury regulations require that we report on Form 1099-B, after the close of the tax year, your adjusted cost basis on the sale of covered securities acquired on or after January 1, 2011, and classify the gain or loss as either long-term or short-term. These regulations also require that we make basis adjustments on covered securities due to wash sales, certain corporate actions and transfers by gift or inheritance, which will be reflected on your Form 1099-B. Cost basis is reflected on statements for informational purposes and should not be used in the preparation of your income tax returns. Refer to the Expanded Disclosures for additional information.

### CASH, BANK DEPOSIT PROGRAM AND MONEY MARKET FUNDS

Cash, Bank Deposit Program, and Money Market Funds are generally displayed on a settlement date basis. You have the right to instruct us to liquidate your bank deposit balance(s) or shares of any money market fund balance(s) at any time and have the proceeds of such liquidation remitted to you. Estimated Annual Income, Accrued Interest, and APY% will only be displayed for fully settled positions.

Description	Value	Estimated Annual Income	7-Day Current Yield %	Annual Percentage Yield %
MORGAN STANLEY BANK N.A. #	\$245,000.00	\$25.00	—	0.010
MORGAN STANLEY PRIVATE BANK NA #	4,871.61	—	—	0.010
Market Value		Estimated Annual Income		
\$249,871.61		Accrued Interest		
Percentage of Assets %		Estimated Annual Income		
40.8%		Accrued Interest		
		\$25.00		
		\$0.00		

### CASH, BDP, AND MMFS

# Bank Deposits are held at either: (1) Morgan Stanley Bank, N.A., and/or Morgan Stanley Private Bank, National Association, affiliates of Morgan Stanley Smith Barney LLC, or (2) Citibank, N.A., each a national bank and FDIC member.



Active Assets Account 117-066979-235 CITY OF TAFT C/O TERESA BINKLEY, BEN MANGUM &

Account Detail

CERTIFICATES OF DEPOSIT

Table with columns: Security Description, Trade Date, Face Value, Orig. Unit Cost, Orig. Total Cost, Market Value, Unrealized Gain/(Loss), Annual Income, Yield %

Summary table for CERTIFICATES OF DEPOSIT: Face Value, Percentage of Assets, Total Cost, Market Value, Unrealized Gain/(Loss), Annual Income, Yield %

TOTAL CERTIFICATES OF DEPOSIT (incl accr int.)

Summary table for TOTAL MARKET VALUE: Total Cost, Market Value, Unrealized Gain/(Loss), Annual Income, Yield %

TOTAL VALUE (includes accrued interest)

Unrealized Gain/(Loss) totals only reflect positions that have cost basis and/or market value information available. Cash, MMF, Deposits and positions stating 'Please Provide' are not included.

CLIENT STATEMENT | For the Period August 1-31, 2014

Active Assets Account  
 117-066979-235  
 CITY OF TAFT  
 C/O TERESA BINKLEY, BEN MANGUM &

## Account Detail

### ACTIVITY

#### CASH FLOW ACTIVITY BY DATE

Transaction Settlement Date	Activity Type	Description	Comments	Quantity	Price	Credits/(Debits)
8/2	Interest Income	WORLD JUMBO CD 1500 14SP22	CUSIP: 981999U52			\$127.40
8/14	Interest Income	BANCO BILBAO CD 0850 14AU14	CUSIP: 059457UF6			1,011.62
8/14	Redemption	BANCO BILBAO CD 0850 14AU14	REDEMPTION OF MATURED BOND	240,000.000	100.0000	240,000.00
8/16	Interest Income	ORIENTAL B&T CD 0900 *17MY16	CUSIP: 686184TH5			90.20
8/17	Interest Income	CIT BANK CD 1250 15FB17	CUSIP: 17284AWC8			210.75
8/28	Interest Income	MORGAN STANLEY BANK N.A. (Period 07/31-08/28)				0.97
8/28	Interest Income	MORGAN STANLEY PRIVATE BANK NA (Period 08/15-08/28)				0.02
<b>NET CREDITS/(DEBITS)</b>						<b>\$241,440.96</b>

#### MONEY MARKET FUND (MMF) AND BANK DEPOSIT PROGRAM ACTIVITY

Date	Activity Type	Description	Quantity	Sales Proceeds	Orig / Adj Total Cost	Realized Gain/(Loss)	Comments
8/5	Automatic Investment	BANK DEPOSIT PROGRAM					
8/15	Automatic Investment	BANK DEPOSIT PROGRAM					
8/19	Automatic Investment	BANK DEPOSIT PROGRAM					
8/28	Automatic Investment	BANK DEPOSIT PROGRAM					
8/28	Automatic Investment	BANK DEPOSIT PROGRAM					
<b>NET ACTIVITY FOR PERIOD</b>						<b>\$241,440.96</b>	

#### REALIZED GAIN/(LOSS) DETAIL

##### LONG-TERM GAIN/(LOSS)

Security Description	Date Acquired	Date Sold	Quantity	Sales Proceeds	Orig / Adj Total Cost	Realized Gain/(Loss)	Comments
BANCO BILBAO CD 850 8-14-14	02/02/12	08/14/14	240,000.000	\$240,000.00	\$240,000.00	\$0.00	
<b>Long-Term This Period</b>						<b>\$0.00</b>	
<b>Long-Term Year to Date</b>						<b>\$0.00</b>	



Active Assets Account  
117-066979-235  
CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &

Account Detail

	Sales Proceeds	Orig / Adj Total Cost	Realized Gain/(Loss)
Net Realized Gain/(Loss) This Period	\$240,000.00	\$240,000.00	\$0.00
Net Realized Gain/(Loss) Year to Date	\$240,000.00	\$240,000.00	\$0.00

Treasury regulations require that we report adjusted cost basis on the sale of covered securities acquired on or after January 1, 2011, and classify the gain or loss as either long-term or short-term. These regulations require that we make basis adjustments on covered securities due to wash sales, certain corporate actions and transfers by gift or inheritance, which will be reflected on Form 1099-B. This section may not reflect all of the basis adjustments we are required to make for tax reporting purposes, and should not be used for tax preparation. Refer to the Expanded Disclosures.

## Standard Disclosures

The following Disclosures are applicable to the enclosed statement(s). Expanded Disclosures are attached to your most recent June and December statement (or your first Statement if you have not received a statement for those months). The Expanded Disclosures are also available by selecting Account Documents when you log on to [www.morganstanley.com/online](http://www.morganstanley.com/online) or, call 800-869-3326.

### Questions?

Questions regarding your account may be directed to your Financial Advisor or the Branch Manager for the branch office where you maintain your account. If you require further assistance, call Client Service Center at (800) 869-3326 or for account-related concerns call our Client Advocate at (866) 227-2256.

### Errors and Inquiries

It is your responsibility to review your statement promptly and to seek immediate clarification about entries that you do not understand or believe were made in error by contacting the Branch Manager of the office where you maintain your account. Oral communications regarding any inaccuracy or discrepancy in this statement should be re-confirmed in writing to further protect your rights, including rights under the Securities Investor Protection Act (SIPA). Your statement will be deemed correct unless we receive a written inquiry of a suspected error. See your account documentation for special rules regarding your rights and responsibilities with respect to erroneous electronic fund transfers, including a description of the transfers covered.

### Availability of Free Credit Balances and Financial Statements

Under the customer protection rules of the SEC (17 CFR §240.15c3-3j), we may use funds comprising free credit balances carried for customer accounts here, provided that these funds are payable to customers on demand (i.e., are free of a lien or right of set-off in our favor or on behalf of some third party to whom you have given control). A financial statement of this organization is available for your personal inspection at its offices, or a copy will be mailed to you upon your written request.

### Listed Options

Information with respect to commissions and other charges related to the execution of options transactions has been included in confirmations of such transactions previously furnished to you and such information will be made available to you promptly at your request. Promptly advise us of any material change in your investment objectives or financial situation.

**Important information if you are a Margin Customer** (not available for certain retirement accounts)  
If you have margin privileges, you may borrow money from us in exchange for pledging assets in your accounts as collateral for any outstanding margin loan. The amount you may borrow is based on the

value of the eligible securities in your margin accounts. If a security has eligible shares, the number of shares pledged as collateral will be indicated below the position.

### Margin Interest Charges

We calculate interest charges on margin loans as follows: (1) multiply the applicable margin interest rate by the daily close of business net settled debit balance, and (2) divide by 360 (days). Margin interest accrues daily throughout the month and is added to your debit balance at month-end. The month-end interest charge is the sum of the daily accrued interest calculations for the month. We add the accrued interest to your debit balance and start a new calculation each time the applicable interest rate changes and at the close of every statement month. For current margin loan interest rates, go to [www.morganstanley.com/online/MIRates](http://www.morganstanley.com/online/MIRates).

### Information regarding Special Memorandum Account

If you have a Margin Account, this is a combined statement of your Margin Account and Special Memorandum Account maintained for you under Section 220.5 of Regulation T issued by the Board of Governors of the Federal Reserve System. The permanent record of the Special Memorandum Account as required by Regulation T is available for your inspection at your request.

### Important Information About Auction Rate Securities

Due to market conditions, certain Auction Rate Securities experience no or limited liquidity. Therefore, the price(s) for any Auction Rate Securities shown on this statement may not reflect the price(s) you would receive upon a sale at auction or in a secondary market transaction, and are not an indication of any offer to purchase at such price.

### Structured Products

Structured Products are complex products and may be subject to special risks. Investors should consider the concentration risk of owning the related security and their total exposure to any underlying asset. Structured Products may not perform in a manner consistent with the statement product category in which they appear and therefore may not satisfy portfolio asset allocation needs for that category.

### Security Measures

This statement features several embedded security elements to safeguard its authenticity. One is a unique security mark--a blue rectangle printed in heat-sensitive ink on the back of every page. When exposed to warmth, the blue rectangle will disappear, and then reappear.

### SIPC Protection

We are a member of Securities Investor Protection Corporation (SIPC), which protects securities of its customers up to \$500,000 (including \$250,000 for claims for cash). An explanatory brochure is available

upon request or at [www.sipc.org](http://www.sipc.org). Losses due to market fluctuation are not protected by SIPC and assets not held with us may not be covered by SIPC protection. To obtain information about SIPC, including an explanatory SIPC brochure, contact SIPC at 1-202-371-8300 or visit [www.sipc.org](http://www.sipc.org).

### Transaction Dates and Conditions

Upon written request, we will furnish the date and time of a transaction and the name of the other party to a transaction. We and/or our affiliates may accept benefits that constitute payment for order flow. Details regarding these benefits and the source and amount of any other remuneration received or to be received by us in connection with any transaction will be furnished upon written request.

### Equity Research Ratings Definitions and Consulting Group Investment Advisory Statutes

Some equity securities may have research ratings from Morgan Stanley & Co. LLC or Standard & Poor's. Research ratings are the research providers' opinions and not representations or guarantees of performance. For more information about each research provider's rating system, see the Research Ratings and CG IAR Status Definitions on your most recent June or December statement (or your first statement if you have not received a statement for those months), go to [www.morganstanley.com/online](http://www.morganstanley.com/online) or refer to the research provider's research report. Research reports contain more complete information concerning the analyst's views and you should read the entire research report and not infer its contents from the rating alone. If your account contains an advisory component or is an advisory account, CG IAR statutes apply.

### Credit Ratings from Moody's Investors Service and Standard & Poor's

The credit rating from Moody's Investors Service and Standard & Poor's may be shown for certain securities. All credit ratings represent the opinions of the provider and are not representations or guarantees of performance. Your Financial Advisor will be pleased to provide you with further information or assistance in interpreting these credit ratings.

Revised 08/2014

# EXHIBIT K

**CITY OF TAFT  
UBS FINANCIAL SERVICES INC.  
BALANCES AS OF 8/31/14**

INVESTMENT DESCRIPTION	COST AT PAR	INTEREST EARNED	TOTAL COSTS COST @ PAR+ ACCRUED INT	MARKET VALUE	RATE OF RETURNS	ANTICIPATED INCOME (ANNUALIZED)	INTEREST PAYMENT DATES
Bank India NY US (PTMISEA) PURCHASED: 7/30/14 DUE: 7/29/15	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 99,849.00	0.450%	\$ 450.00	MONTHLY
Ally Bank UT US (PTMISEA) PURCHASED: 7/30/14 DUE: 8/1/16	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 199,678.00	0.750%	\$ 1,500.00	MONTHLY
Goldman Sachs Bank NY US PURCHASED: 7/30/14 DUE: 1/30/17	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 199,552.00	0.900%	\$ 1,800.00	MONTHLY
Barclays BK DE US PURCHASED: 7/30/14 DUE: 7/30/19	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 99,431.00	2.050%	\$ 2,050.00	MONTHLY
AMERICAN EXP CENT UT US PURCHASED: 8/1/13 DUE: 8/01/18 FIRST COUPON: 9/1/13/ CALL: 8/01/18	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 101,438.00	1.950%	\$ 1,950.00	MONTHLY
AMERICAN EXP CENT UT US (PTMISEA) PURCHASED: 8/07/12/ DUE: 8/03/15 FIRST COUPON: 9/07/12/ CALL: 8/03/15	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,526.00	1.110%	\$ 1,100.00	MONTHLY
GE CAPITAL FIN UT US (PTMISEA) PURCHASED: 7/27/12/ DUE: 7/27/16 FIRST COUPON: 7/27/12/ CALL: 7/27/16	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,972.00	1.350%	\$ 1,350.00	MONTHLY
GE CAP RETAIL BNK UT US PURCHASED: 7/27/12/ DUE: 7/27/17 FIRST COUPON: 7/27/12/ CALL: 7/27/17	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 101,412.00	1.800%	\$ 1,800.00	MONTHLY
FIRST BANK PUERTO RICO (PTMISEA) PURCHASED: 8/1/14 DUE: 2/1/16	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 199,762.00	0.650%	\$ 1,300.00	MONTHLY
GE CAPITAL BANK UT US (PTMISEA) PURCHASED: 8/1/14 DUE: 8/1/17	\$ 140,000.00	\$ -	\$ 140,000.00	\$ 139,307.00	1.250%	\$ 1,750.00	MONTHLY
CASH AND MONEY BALANCE	\$ -	\$ -	\$ 1,513.14	\$ 1,513.14			
ACCRUED INTEREST	\$ -	\$ -	\$ 1,226.41	\$ 1,226.41			
UNREALIZED GAINS AND LOSSES	\$ -	\$ -	\$ -	\$ -			
<b>TOTAL INVESTMENTS</b>	<b>\$ 1,340,000.00</b>	<b>\$ -</b>	<b>\$ 1,342,739.55</b>	<b>\$ 1,344,666.55</b>	<b>4.087%</b>	<b>\$ 15,050.00</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS \$ 15,050.00



UBS Financial Services Inc.  
10001 Woodloch Forest Dr  
Suite 100  
The Woodlands TX 77380-1924  
APZ3001541757 0814 X2 EM 0

# Business Services Account

August 2014

RECEIVED

SEP 05 2014

CITY OF TAFT

**Account name:** CITY OF TAFT  
ATTN MS TERESA BINKLEY  
**Account number:** EM 16414 70

**Your Financial Advisor:**  
EBERT, RICHARD  
Phone: 281-362-6360/866-215-5651

**Questions about your statement?**  
Call your Financial Advisor or the  
ResourceLine at 800-762-1000,  
account 735016414

**Visit our website:**  
[www.ubs.com/financialservices](http://www.ubs.com/financialservices)

**Items for your attention**

- ▶ Help protect yourself from fraud and review bank, credit card, and brokerage statements regularly. Also, get your free credit report annually from [www.annualcreditreport.com](http://www.annualcreditreport.com).

00006299 02 AT 0 403 02 TR 00026 B301B041 010000 edg  
CITY OF TAFT  
ATTN MS TERESA BINKLEY  
209 EAST KERN ST  
TAFT CA 93268-3224



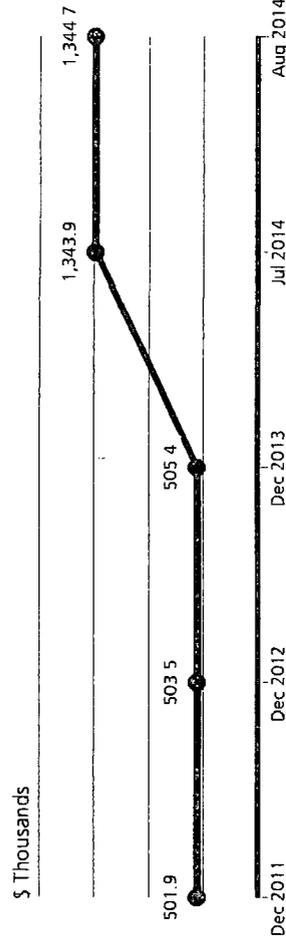
## Value of your account

	on July 31 (\$)	on August 29 (\$)
Your assets	1,343,916 50	1,344,666 55
Your liabilities	0 00	0 00
<b>Value of your account</b>	<b>\$1,343,916.50</b>	<b>\$1,344,666.55</b>
Accrued interest in value above	\$1,551 50	\$1,226 41

As a service to you, your portfolio value of \$1,344,666 55 includes accrued interest

**EXHIBIT K**

## Tracking the value of your account



## Sources of your account growth during 2014

Value of your account at year end 2013	\$505,385 19
Net deposits and withdrawals	\$834,309 73
Your investment return:	
Dividend and interest income	\$7,203.41
Change in value of accrued interest	-\$1,825 78
Change in market value	-\$406 00
<b>Value of your account on Aug 29, 2014</b>	<b>\$1,344,666.55</b>





Business Services Account  
August 2014

Account name:  
Account number:

CITY OF TAFT  
EM 16414 70

Your Financial Advisor:  
EBERT, RICHARD  
281-362-6360/866-215-5651

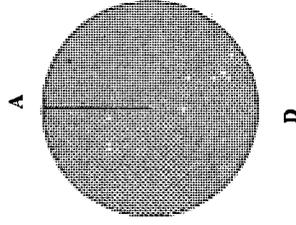
## Your account balance sheet

The value of your account includes assets held at UBS and certain assets held away from UBS. See page 1 for more information.

### Summary of your assets

	Value on August 29 (\$)	Percentage of your account
<b>A</b> Cash and money balances	1,513 14	0 11%
<b>B</b> Cash alternatives	0 00	0 00%
<b>C</b> Equities	0 00	0 00%
<b>D</b> Fixed income	1,343,153 41	99 89%
<b>E</b> Non-traditional	0 00	0 00%
<b>F</b> Commodities	0 00	0 00%
<b>G</b> Other	0 00	0 00%
<b>Total assets</b>	<b>\$1,344,666.55</b>	<b>100.00%</b>

### Your current asset allocation



► Cash and money balances may include available cash balances, UBS Bank USA deposit account balances, UBS AG Stamford Branch deposit account balances and money market mutual fund sweep balances. See the *Important information about your statement* on the last two pages of this statement for details about those balances.

### Value of your account

**\$1,344,666.55**

### Eye on the markets

Index	Percentage change	
	August 2014	Year to date
S&P 500	4 00%	9 89%
Russell 3000	4 20%	9 23%
MSCI - Europe, Australia & Far East	-0 15%	2 93%
Barclays Capital U S. Aggregate Bond Index	1 10%	4 81%

### Interest rates on August 29, 2014

3-month Treasury bills: 0 02%  
One-month LIBOR: 0 16%



Business Services Account  
August 2014

Account name:  
Account number:

CITY OF TAFT  
EM 16414.70

Your Financial Advisor:  
EBERT, RICHARD  
281-362-6360/866-215-5651

## Change in the value of your account

	August 2014 (\$)	Year to date (\$)
<b>Opening account value</b>	<b>\$1,343,916.50</b>	<b>\$505,385.19</b>
Deposits, including investments transferred in	0 00	840,000 00
Withdrawals and fees, including investments transferred out	0 00	-5,690 27
Dividend and interest income	1,513 14	7,203 41
Change in value of accrued interest	-325 09	-1,825 78
Change in market value	-438 00	-406 00
<b>Closing account value</b>	<b>\$1,344,666.55</b>	<b>\$1,344,666.55</b>

## Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	August 2014 (\$)	Year to date (\$)
Taxable interest	1,513 14	7,203 41
<b>Total current year</b>	<b>\$1,513.14</b>	<b>\$7,203.41</b>
<b>Total dividend &amp; interest</b>	<b>\$1,513.14</b>	<b>\$7,203.41</b>

## Summary of gains and losses

Values reported below exclude products for which gains and losses are not classified.

	Realized gains and losses		Unrealized gains and losses (\$)
	August 2014 (\$)	Year to date (\$)	
Short term	0 00	0 00	-2,421 00
Long term	0 00	0 00	4,348 00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,927.00</b>

## Cash activity summary

See Account activity this month for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies only to deposits at UBS Bank USA, not to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See Important information about your statement on the last two pages of this document for details.

	August 2014 (\$)	Year to date (\$)
<b>Opening balances</b>	<b>\$340,000.00</b>	<b>\$0.00</b>
<i>Additions</i>		
Deposits and other funds credited	0 00	840,000 00
Dividend and interest income	1,513 14	7,203 41
Proceeds from investment transactions	0 00	100,000 00
<b>Total additions</b>	<b>\$1,513.14</b>	<b>\$947,203.41</b>
<i>Subtractions</i>		
Other funds debited	0 00	-5,690 27
Funds withdrawn for investments bought	-340,000 00	-940,000 00
<b>Total subtractions</b>	<b>-\$340,000.00</b>	<b>-\$945,690.27</b>
<b>Net cash flow</b>	<b>-\$338,486.86</b>	<b>\$1,513.14</b>
<b>Closing balances</b>	<b>\$1,513.14</b>	<b>\$1,513.14</b>





Business Services Account  
August 2014

Account name:  
Account number:

CITY OF TAFT  
EM 16414 70

Your Financial Advisor:  
EBERT, RICHARD  
281-362-6360/866-215-5651

## UBS Bank USA Deposit Account APY

### Interest period Jul 8 - Aug 6

Opening UBS Bank USA Deposit balance Jul 8	\$0 00
Closing UBS Bank USA Deposit balance Aug 6	\$1,513 14
Number of days in interest period	30
Average daily balance	\$33,466 46
Interest earned	\$0 28
Annual percentage yield earned	0 01%

## UBS AG Deposit Account APY

### Interest period Jul 8 - Aug 6

Opening UBS AG Deposit balance Jul 8	\$0 00
Closing UBS AG Deposit balance Aug 6	\$0 00
Number of days in interest period	30
Average daily balance	\$48,666.67
Interest earned	\$0 39
Annual percentage yield earned	0 01%

## Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

### Your return objective:

Current income & capital appreciation

### Your risk profile:

Primary - Moderate

Investment eligibility consideration - None selected

## Your account instructions

- Your account cost basis default closing method is FIFO, First In, First Out.



Business Services Account  
August 2014

Account name:  
Account number:

CITY OF TAFT  
EM 16414 70

Your Financial Advisor:  
EBERT, RICHARD  
281-362-6360/866-215-5651

## Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *important information about your statement* at the end of this document for more information.

### Cash

#### Cash and money balances

Cash and money balances may include available cash balances, UBS Bank USA deposit account balances, UBS AG Stamford Branch deposit account balances and money market mutual fund sweep balances.

UBS Bank USA deposit account balances are insured by the FDIC within applicable limits, but are not protected by SIPC. UBS AG Stamford Branch deposit account balances are not insured by FDIC and are not protected by SIPC. Money market sweep balances are protected by SIPC but are not insured by the FDIC. See the *important information about your statement* at the end of this document for details about those balances.

Holding	Opening balance on Aug 1 (\$)	Closing balance on Aug 29 (\$)	Price per share on Aug 29 (\$)	Average rate	Dividend/Interest period	Days in period	Cap amount (\$)
UBS BANK USA DEP ACCT	250,000.00	1,513.14					250,000.00
UBS AG DEPOSIT ACCOUNT	90,000.00	0.00					
<b>Total</b>	<b>\$340,000.00</b>	<b>\$1,513.14</b>					

### Fixed income

#### Certificates of deposit

Cost basis has been adjusted for accreted original issue discount (OID) on long-term (more than 1 year) CDs. Cost basis has been automatically adjusted for amortization of premium using the constant yield method on long-term (more than 1 year) CDs.

Holding	Trade date	Total face value at maturity (\$)	Purchase price (\$)	Adjusted cost basis (\$)	Price on Aug 29 (\$)	Value on Aug 29 (\$)	Unrealized gain or loss (\$)	Holding period
BANK INDIA NY US RATE 00 4500% MAT 07/29/2015 FIXED RATE CD ACCRUED INTEREST \$36.99 CUSIP 06278CVF9 EAI \$449 Current yield: 0.45%	Jul 25, 14	100,000.000	100,000	100,000.00	99,849	99,849.00	-151.00	ST

*continued next page*





Business Services Account  
August 2014

Account name:  
Account number:  
CITY OF TAFT  
EM 16414 70

Your Financial Advisor:  
EBERT, RICHARD  
281-362-6360/866-215-5651

Your assets ▶ Fixed income ▶ Certificates of deposit (continued)

Holding	Trade date	Total face value at maturity (\$)	Purchase price (\$)	Adjusted cost basis (\$)	Price on Aug 29 (\$)	Value on Aug 29 (\$)	Unrealized gain or loss (\$)	Holding period
AMERICAN EXP CENT UT US								
RATE 01 1000% MAT 08/03/2015								
FIXED RATE CD								
ACCRUED INTEREST \$81.37								
CUSIP 02587DKQ0								
EAI: \$1,100 Current yield: 1.09%	Jul 23, 12	100,000.000	100,000	100,000.00	100 526	100,526.00	526.00	LT
FIRSTBANK PUERTO RICO								
RT 00 6500% MAT 02/01/16								
FIXED RATE CD								
ACCRUED INTEREST \$99.72								
CUSIP 33767ABN0								
EAI: \$1,300 Current yield: 0.65%	Jul 25, 14	200,000.000	100,000	200,000.00	99 881	199,762.00	-238.00	ST
GE CAPITAL FIN UT US								
RATE 01.3500% MAT 07/27/2016								
FIXED RATE CD								
ACCRUED INTEREST \$122.05								
CUSIP 36160WT74								
EAI: \$1,350 Current yield: 1.34%	Jul 23, 12	100,000.000	100,000	100,000.00	100.972	100,972.00	972.00	LT
ALLY BANK UT US								
RATE 00 7500% MAT 08/01/2016								
FIXED RATE CD								
ACCRUED INTEREST \$123.28								
CUSIP 02006LFY4								
EAI: \$1,500 Current yield: 0.75%	Jul 25, 14	200,000.000	100,000	200,000.00	99 839	199,678.00	-322.00	ST
GOLDMAN SACHS BANK NY US								
RATE 00 9000% MAT 01/30/2017								
FIXED RATE CD								
ACCRUED INTEREST \$147.94								
CUSIP 38147JV66								
EAI: \$1,800 Current yield: 0.90%	Jul 25, 14	200,000.000	100,000	200,000.00	99 776	199,552.00	-448.00	ST
GE CAP RETAIL BNK UT US								
RATE 01 8000% MAT 07/27/2017								
FIXED RATE CD								
ACCRUED INTEREST \$162.74								
CUSIP 36160NQR3								
EAI: \$1,800 Current yield: 1.77%	Jul 23, 12	100,000.000	100,000	100,000.00	101 412	101,412.00	1,412.00	LT

continued next page



Business Services Account  
August 2014

Account name: CITY OF TAFT  
Account number: EM 16414 70

Your Financial Advisor  
EBERT, RICHARD  
281-362-6360/866-215-5651

Your assets • Fixed income • Certificates of deposit (continued)

Holding	Trade date	Total face value at maturity (\$)	Purchase price (\$)	Adjusted cost basis (\$)	Price on Aug 29 (\$)	Value on Aug 29 (\$)	Unrealized gain or loss (\$)	Holding period
GE CAPITAL BANK UT US								
RATE 01 2500% MAT 08/01/2017								
FIXED RATE CD								
ACCRUED INTEREST \$134.24								
CUSIP 36162Y5K0								
EAI \$1,750 Current yield: 1.26%	Jul 28, 14	140,000 000	100 000	140,000 00	99 505	139,307 00	-693 00	ST
AMERICAN EXP CENT UT US								
RATE 01 9500% MAT 08/01/2018								
FIXED RATE CD								
ACCRUED INTEREST \$149.59								
CUSIP 02587DQZ4								
EAI \$1,950 Current yield: 1.92%	Jul 26, 13	100,000 000	100 000	100,000 00	101 438	101,438 00	1,438 00	LT
BARCLAYS BK DE US								
RATE 02 0500% MAT 07/30/2019								
FIXED RATE CD								
ACCRUED INTEREST \$168.49								
CUSIP 06740KHP5								
EAI \$2,050 Current yield: 2.06%	Jul 23, 14	100,000 000	100 000	100,000 00	99 431	99,431 00	-569 00	ST
<b>Total</b>		<b>\$1,340,000.000</b>		<b>\$1,340,000.00</b>		<b>\$1,341,927.00</b>	<b>\$1,927.00</b>	
Total accrued interest: \$1,226.41								
Total estimated annual income: \$15,049								

Your total assets

	Value on Aug 29 (\$)	Percentage of your account	Cost basis (\$)	Estimated annual income (\$)	Unrealized gain or loss (\$)
<b>Cash</b>					
<b>Cash and money balances</b>	<b>1,513.14</b>	<b>0.11%</b>	<b>1,513.14</b>		
Certificates of deposits	1,341,927 00		1,340,000 00	15,049 00	1,927 00
Total accrued interest	1,226.41				
<b>Total fixed income</b>	<b>1,343,153.41</b>	<b>99.89%</b>	<b>1,340,000.00</b>	<b>15,049.00</b>	<b>1,927.00</b>
<b>Total</b>	<b>\$1,344,666.55</b>	<b>100.00%</b>	<b>\$1,341,513.14</b>	<b>\$15,049.00</b>	<b>\$1,927.00</b>





Business Services Account  
August 2014

Account name:  
Account number:

CITY OF TAFT  
EM 16414 70

Your Financial Advisor:  
EBERT, RICHARD  
281-362-6360/866-215-5651

## Account activity this month

For more information about the price/value shown for restricted securities, see *Important information about your statement* at the end of this document.

Date	Activity	Description	Your expense code	Quantity/ Face value	Price/Value (\$)	Cash amount (\$)	Cash and money balance (\$)
<b>Jul 31</b>		<b>Cash and money balance</b>					<b>\$340,000.00</b>
Aug 1	Bought	FIRSTBANK PUERTO RICO RT 00.6500% MAT 02/01/16 FIXED RATE CD YTM = 650 CUSIP: 33767ABNO		200,000 000	100 00000000	-200,000.00	
Aug 1	Bought	GE CAPITAL BANK UT US RT 01.2500% MAT 08/01/17 FIXED RATE CD YTM = 1.250 CUSIP: 36162Y5K0		140,000 000	100.00000000	-140,000.00	
Aug 1	Interest	UBS AG DEPOSIT ACCOUNT				.39	
Aug 1	Interest	UBS BANK USA DEPOSIT ACCOUNT				28	
Aug 1	Interest	AMERICAN EXP CENT UT US RT 01.9500% MAT 08/01/18 FIXED RATE CD PAID ON 100000 CUSIP: 02587DQZ4				966.99	967.66
Aug 4	Interest	AMERICAN EXP CENT UT US RT 01.1000% MAT 08/03/15 FIXED RATE CD PAID ON 100000 CUSIP: 02587DKQ0				545.48	1,513.14
<b>Aug 29</b>		<b>Closing cash and money balance</b>					<b>\$1,513.14</b>
		<b>Funds used for investment transactions</b>					<b>-\$340,000.00</b>

Date	Activity	Description	Amount (\$)
<b>Jul 31</b>	<b>Balance forward</b>		<b>\$250,000.00</b>
Aug 1	Withdrawal	UBS BANK USA DEPOSIT ACCOUNT	-250,000.00
Aug 4	Deposit	UBS BANK USA DEPOSIT ACCOUNT	967.66
Aug 5	Deposit	UBS BANK USA DEPOSIT ACCOUNT	545.48
<b>Aug 29</b>	<b>Closing UBS Bank USA Deposit Account</b>		<b>\$1,513.14</b>
The UBS Bank USA Deposit Account is your primary sweep option.			
<b>Jul 31</b>	<b>Balance forward</b>		<b>\$90,000.00</b>
Aug 1	Withdrawal	UBS AG DEPOSIT ACCOUNT	-90,000.00
<b>Aug 29</b>	<b>Closing UBS AG Deposit Account</b>		<b>\$0.00</b>
The UBS AG Deposit Account is your secondary sweep option.			



UBS Financial Services Inc. (the Firm or UBS Financial Services), is a member of all principal security, commodity, and options exchanges. UBS Financial Services and UBS Bank USA are indirect subsidiaries of UBS AG and affiliates of UBS Securities LLC. The Firm's Financial Statement is available upon request. The Firm's executive offices are at:

UBS Financial Services Inc.  
1200 Harbor Boulevard  
Weehawken, NJ 07086

This statement represents the only official record of your UBS Financial Services account. Other records, except official tax documents containing conflicting data should not be relied upon. If you believe there is an error or omission, please report it immediately in writing to the Branch Manager of the office serving your account.

Although all figures shown are intended to be accurate, statement data should not be used for tax purposes. Rely solely on year-end tax forms (i.e., Form 1099, 5498, 1042S, etc.) when preparing your tax return. The Firm is required by law to report to the IRS all taxable dividends, reportable non-taxable dividends and taxable interest earned on securities held in your account, net proceeds on sale transactions, and cost basis on certain covered securities.

- **Communications with the Firm**
  - Please re-confirm any oral communications in writing to further protect your rights, including your rights under the Securities Investor Protection Act (SIPA).
  - If the financial institution on the top left of the front of this statement is not UBS Financial Services, UBS Financial Services carries your account as clearing broker by arrangement with the indicated institution. We informed you of this relationship when you opened this account. In this case, your funds and securities are brokered at UBS Financial Services and not the introducing broker, and you must make a report of any error or omission to **both** firms.
  - All account statements shall be deemed complete and accurate if not objected to in writing within 60 days.
  - Please direct customer complaints or inquiries to the Firm's Client Relations Department at 201-352-1699 or toll-free at 800-354-9103, 9:00 A.M. to 6:00 P.M. ET Monday through Friday, or in writing to UBS Financial Services Inc., Client Relations Department, P.O. Box 766, Union City, NJ 07086.

- In case of errors or questions about an electronic funds transfer (EFT), bill payment, or UBS Visa® debit card transactions, call 800-762-1000, or write to UBS Financial Services Inc., 1000 Harbor Blvd., 8th floor, Weehawken, NJ 07086, Attn: RxBUSV Services.
- Call or write as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. The Firm or Card issuer (as applicable) must hear from you no later than 60 days after the Firm sent you the first statement on which the error or problem occurred.
- Provide your name and account number (if any)
  - Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - Provide the dollar amount of the suspected error.

# Important information about your statement

holder on the book's and records of the applicable issuer or transfer agent.

- Certain investment contracts or "investor interests" (e.g., limited partnerships and private placements) that are not registered under the Securities Act of 1933, and
- Commodity contracts (e.g., foreign exchange and precious metal contracts), including futures contracts and commodity option contracts.

The SIPC protection and the supplemental protection do not apply to these assets even if they otherwise appear on your statements. The SIPC protection and the supplemental protection do not protect against changes in the market value of your investments (whether as a result of market movement, issuer bankruptcy or otherwise).

More information is available upon request. You may obtain more information about SIPC, including the SIPC brochure, by contacting SIPC at 202-371-8300 or by visiting the SIPC website at [www.sipc.org](http://www.sipc.org).

### Dividend Reinvestment Program (DRIP)

The price reflected is an average price. You may obtain the actual price from your Financial Advisor. Only whole shares are purchased under DRIP; partial shares will be sold and the cash will be deposited in your account. The dividend reinvestment price supplied by the issuer may differ from the market price at which the partial shares are sold.

### Cash-in-lieu

Only whole units may be held in your account. If you are entitled to a partial unit as a result of a dividend payment or otherwise, the Firm will either sell partial units at market price or accept an amount determined by a registered clearing agency, and credit your account.

### Investment objectives

The investment objectives and risk profile are specific to each account and may vary between. Please advise the Firm promptly in writing of any significant change in your financial situation or investment objectives. For each account held, you choose one of the following investment objectives:

- **Produce Current Income** - Some investments seeking the generation of income only.
- **Achieve Capital Appreciation** - Investments seeking growth of principal rather than the generation of income.
- **Produce Combination of Current and Capital Appreciation** - Investments seeking both the generation of income and growth of principal.

### Overall risk profiles

- **Conservative** - Seeking to maintain initial principal, with low risk and volatility to the account overall, even if that means the account does not generate significant income or returns and may not keep pace with inflation.
- **Moderate** - Willing to accept some risk to principal and tolerate some volatility to seek higher returns.
- **Aggressive** - Willing to accept high risk to principal and high volatility to seek high returns over time.

### Statement "householding"

We may consolidate all related account statements with the same address in the same envelope. Accounts may be related for this purpose because they have owners who also maintain joint account relationships with other clients at the same address. This practice is known as "householding." If you prefer to receive individual statements mailed in separate

envelopes — you may decline householding by calling your Financial Advisor.

### Friendly account name

The Friendly Account Name reflects information that you entered on the Firm's online "as-is" website. It is a customizable "nickname" chosen by you to assist you with your recordkeeping. It has no legal effect on your account. You can change your Friendly account names through Online Services or by contacting your Financial Advisor.

### Account overview

- **Value of your account/ portfolio** - Net of assets and liabilities
- **Assets** - Includes available cash balances, values for restricted security (RS), and Global Time Deposits, unrealized marks to market, and certain assets not held by the Firm. Does not include unpriced securities at the end of the prior and current statement periods, or private investments, un-issued stock options and exercisable stock options.
- **Liabilities** - Includes debit balances, outstanding margin loans, credit line, short account balances.
- **Cash/ money balances** - Total of unvested available cash balances, plus UBS Bank USA deposit balances, UBS AG Stamford Branch deposit balances and the new market mutual fund sweep balances, at the close of the statement period.
- **Non-commodity free credit balances in your account** are not segregated from other balances and the Firm may use any of these funds in the ordinary course of its business. These funds are payable upon your demand. This total is included in the current period closing value.

### Lending information

For detailed information on the Firm's lending practices and disclosures, refer to your Client Relationship Agreement or account Agreement and the General Terms and Conditions, UBS Statement of Credit Practices available in Agreements and Disclosures at [www.ubs.com/accounts/disclosures](http://www.ubs.com/accounts/disclosures)

### Your assets

Your statement identifies securities and other assets held in the account at the end of the statement period. You may ask for delivery of fully paid securities at any time. You may receive securities used as collateral after paying any balance due on them. Any securities transferred to the Firm during the statement period are listed at market value as of the end of the statement period.

- **Cost basis** - In determining the cost basis of the securities included in this statement, where indicated with the number 1, UBS Financial Services has relied on information obtained from sources other than UBS Financial Services, including information from another firm or that you may have provided to your Financial Advisor. The Firm does not independently verify or guarantee the accuracy or validity of any information provided by sources other than UBS Financial Services.

In addition, although UBS Financial Services generally updates this information as it is received, the Firm does not provide any assurances that the information under "Cost Basis" and "Unrealized Gains/Losses" is accurate as of the date of this statement. As such, please do not rely on this information to make purchase or sale decisions, for tax purposes or otherwise. Accounts transferred to the Firm may reflect gains/loss information only for the period of time they are held at the Firm. More historical information can be added by your Financial Advisor.

- **Unrealized gains/losses** - When data is available, estimated unrealized gains/losses are calculated for





## Important information about your statement (continued)

individual security lots. The transaction data for individual lots may or may not reflect commissions, charges and/or security reorganization events. Dividend and other reinvestment lots and systematic purchase lots are each combined to display one averaged lot. The "Trade date" column presents the original transaction trade date.

- **Callable securities.** Bonds and preferred stock that the issuer calls for early redemption will be selected impartially by lot from among all securities of that issue held in our name or in nominee name for our clients. Call feature information is obtained from third parties and its accuracy is not guaranteed. Other call features may exist which could affect yield; complete information will be provided upon request.
- **Certificates of deposit (CDs).** CDs are FDIC insured up to \$250,000 in principal and accrued interest per depositor and per depository institution, in accordance with FDIC rules.
- **Price/value.** Prices displayed for securities and other products may be higher or lower than the price that you would actually receive in the market. Prices are obtained from various third party sources which we believe to be reliable, but we do not guarantee their accuracy.
  - We generally use the closing price when available or the mean of the bid and ask prices for listed securities and options or only bid prices for OTC securities.
  - Less actively traded securities may be priced using a valuation model or the most recent price we obtained and may not reflect an actual market price or value.
  - Certain positions may appear without a price and will show as "price was not available" if we are unable to obtain a price for a security.
  - Deposits or securities denominated in currencies other than U.S. dollars are reflected at the exchange rate as of the statement date.
  - For certain securities trading in non-conforming denominations, price and quantity (face value) may have been adjusted to facilitate proper valuation. To obtain current quotations, when available, contact your Financial Advisor.
- **Private investments and structured products.** Private investment securities (including direct participation program and real estate investment trust securities) and structured products are generally highly illiquid. Certain structured products have not been registered with the Securities and Exchange Commission or under any state securities laws. We provide estimated values for private investment securities and structured products for informational purposes only. Accuracy is not guaranteed. These values may differ substantially from prices, if any, at which a private investment security or structured product may be bought or sold and do not necessarily represent the value you may receive upon liquidation.
  - Third party estimates of value are as of a certain date and are supplied to UBS Financial Services on a regular basis by an independent valuation firm.
  - Issuer, general partner or sponsor estimated values, if any, are supplied to the Firm by the issuer, general partner or sponsor and may be calculated based on different information from that used by third parties to derive their estimated values.
  - You can obtain additional information regarding the methodology used to determine the estimate of value and the date of the information that is the basis for the estimate by contacting your Financial Advisor.

- Third party estimated values may be reflected as "Not Priced" in several situations: when an independent valuation firm has not supplied or is unable to assign a value, when we become aware that a material event has occurred that may call a previously reported value into question, or when a value would be highly speculative due to the nature of the security.
- When neither an issuer, general partner or sponsor estimated value nor a third-party estimated value is provided, the value of the security will be different from its purchase price.
  - "Distributions to date" may include return of capital, income or both.
  - "Original unit size" represents the initial offering price per unit and may not reflect your cost basis.

- **Restricted securities.** Restricted securities generally are not currently eligible for public sale. UBS Financial Services uses the market price of the unrestricted stock of the same issuer as an imputed value for the restricted stock for purposes of this statement only. To the extent that restricted securities are eligible for sale, the value received may be substantially less than the imputed value shown.

- **Est. (estimated) income, current yields and rates.** An estimate of annual income is based on current dividend and interest rates, assuming the securities will be held for one year from statement date or until maturity. This estimate is only a guideline, accuracy and continued income are not guaranteed.
  - Estimated annual income and current yield for certain types of securities could include a return of principal or capital gains in which case the est. income (and current yield) would be overstated.
  - Estimated annual income and current yield and the actual income and yield might be lower or higher than the estimated amounts.
  - An estimate of annualized income (dividend and/or interest) divided by the current market value/average balance is based on the last dividend or interest payment made by the issuer and assumes the securities/deposits will be held for one year from the statement date or until maturity. Accuracy and continued yield are not guaranteed.

- **Assets not held by UBS Financial Services.** Certain assets are not held by the Firm and not within the Firm's possession or control. These assets are displayed on your statement for informational purposes only. Positions and values presented are provided by the issuing firm. UBS Financial Services is not responsible for this information and does not guarantee its accuracy. These assets are not protected by SIPC or the Firm's supplemental SIPC coverage.

- **Revenue sharing and additional compensation.**
  - In addition to commissions on sales and 12b-1 fees received in connection with the distribution of mutual funds to our clients we and/or our affiliate receive revenue sharing payments from distributors and/or advisors of the mutual funds that we sell. These amounts are based on two different components: (i) the amount of sales by UBS of a particular mutual fund family to our clients; and (ii) the asset value of a particular mutual fund family's shares held at the firm. We and our affiliate also receive networking and omnibus processing fees in consideration for transfer agent services that we provide to the mutual funds. These fees generally are paid from investor assets in the mutual fund and are a fixed dollar amount based on the

- number of accounts at the broker-dealer holding mutual funds of that fund family.
  - In addition to commissions received in connection with the sale or distribution of annuity contracts and unit investment trust units to our clients, we and/or our affiliate receive revenue sharing compensation from many of the insurance companies underwriting the annuity contracts, affiliates of the insurance companies or sponsors of the unit investment trusts we distribute. Our affiliates also receive trading commissions and other compensation from mutual funds and insurance companies whose products we distribute.
  - We receive an annual fee from UBS Bank USA and UBS AG Stamford Branch of up to \$25 per account sweeping to the banks under the UBS Bank Sweep Programs.

**Activity**  
Information regarding commissions and other charges incurred in connection with the execution of trades, including option transactions has been included on confirmations previously furnished to you, and will be provided to you promptly on request.

**Short selling**  
If you are engaged in short selling a security, you may incur a charge due to certain borrowing costs for that particular security.

**Open orders**  
Regarding open or "good-till-cancelled" orders that were not executed by the statement date, open buy and sell stop orders are reduced by the amount of dividends or rights on an ex-dividends or ex-rights date unless instructed otherwise by you. You are responsible for orders that are executed due to your failure to cancel existing open orders.

**Tax withholding on distributions from UBS Financial Services IRAs**  
Federal tax law requires UBS Financial Services to withhold income tax from your taxable IRA distributions, but you may elect not to have income tax withheld or, instead, you may elect to have tax withheld at a rate or in a fixed amount as you choose. Your election will remain in effect until revoked by you. You may revoke your election at any time by making a new election. If you do not have enough income tax withheld from your distributions, you may be responsible for the payment of estimated tax. You may incur penalties if the amounts withheld and your estimated tax payments are not equal to your tax obligation.

**Privacy**  
To obtain a copy of our current Client Privacy Notice, please contact your Financial Advisor or visit our website at [www.ubs.com/privacypolicy](http://www.ubs.com/privacypolicy)

UBS Financial Services is not a bank. The RMA, Business Services Account BSA and IRMA are brokerage accounts which provide access to banking services and products through arrangements with affiliated banks and other third-party banks, and provides access to insurance and annuity products issued by unaffiliated third-party insurance companies through insurance agency subsidiaries of UBS Financial Services Inc.

Investment, insurance, and annuity products:  
Not FDIC insured • No bank guarantee • May lose value  
RMA, Business Management Account, Business Services Account BSA, IRMA and International Resource Management

Account are registered service marks of UBS Financial Services Inc.

Visa Signature is a registered service mark of Visa International. UBS Visa Signature credit cards and UBS Visa debit cards are issued by UBS Bank USA with permission from Visa U.S.A. Incorporated.

UBS Financial Services Inc. Rev 201407

# EXHIBIT M

**CITY OF TAFT  
MORGAN STANLEY SMITHBARNEY INVESTMENT IN CERTIFICATE OF DEPOSIT  
BALANCES AS OF 8/31/14**

INVESTMENT DESCRIPTION	COST AT PAR	INTEREST EARNED	TOTAL COSTS COST @ PAR+ ACCRUED INT	MARKET VALUE	RATE OF RETURNS	ANTICIPATED INCOME (ANNUALIZED)	INTEREST PAYMENT DATES
WORLD FINANCIAL NETWORK BANK (JUMBO) WILMINGTON DE CD PURCHASED: 8/30/11/DUE: 9/7/16 FIRST COUPON: 9/30/11/CALL: 9/17/16	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 203,976.00	2.000%	\$4,000.00	Monthly
MORGAN STANLEY BANK	\$ -	\$ -	\$ -	\$ -			
ACCRUED INTEREST	\$ -	\$ -	\$ 311.70	\$ 311.70			
<b>TOTAL INVESTMENTS</b>	<b>\$ 200,000.00</b>	<b>\$ -</b>	<b>\$ 200,311.70</b>	<b>\$ 204,287.70</b>	<b>2.000%</b>	<b>\$4,000.00</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS.

\$4,000.00

STATEMENT FOR:  
CITY OF TAFT  
C/O TERESA BINKLEY

RECEIVED

SEP 08 2014

Morgan Stanley Smith Barney LLC, Member SIPC. CITY OF TAFT

TOTAL VALUE OF YOUR ACCOUNT (as of 8/31/14)  
*Includes Accrued Interest*

\$204,287.70

Your Financial Advisor  
**Stephen Bernstein**  
First Vice President  
Stephen.Bernstein@morganstanley.com  
973 425-2305

Your Branch  
1200 MT KEMBLE AVENUE  
MORRISTOWN, NJ 07962-1903  
Telephone: 973-539-6700; Alt. Phone: 800-755-4253; Fax: 973-425-2366

EXHIBIT N

#BWNJGMM  
00050886 01 AT 0.403 01 TR 00284 MSGDD447 000000  
CITY OF TAFT  
C/O TERESA BINKLEY  
209 EAST KERN STREET  
TAFT CA 93268-3224



Client Service Center (24 Hours a Day; 7 Days a Week): 800-869-3326

Access Your Account Online: [www.morganstanley.com/online](http://www.morganstanley.com/online)



CLIENT STATEMENT | For the Period August 1-31, 2014

Active Assets Account  
615-115505-245

CITY OF TAFT  
C/O TERESA BINKLEY

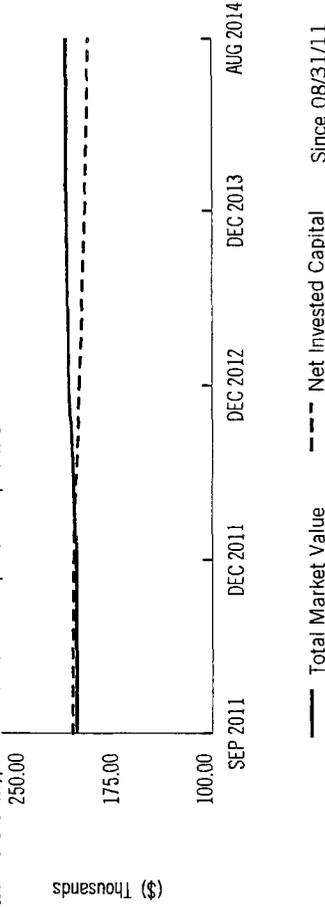
## Account Summary

### CHANGE IN VALUE OF YOUR ACCOUNTS (includes accrued interest)

	This Period (8/1/14-8/31/14)	This Year (1/1/14-8/31/14)
<b>TOTAL BEGINNING VALUE</b>	<b>\$204,445.70</b>	<b>\$204,507.70</b>
Credits	—	—
Debits	(339.73)	(2,663.04)
Security Transfers	—	—
<b>Net Credits/Debits/Transfers</b>	<b>\$(339.73)</b>	<b>\$(2,663.04)</b>
<b>Change in Value</b>	<b>181.73</b>	<b>2,443.04</b>
<b>TOTAL ENDING VALUE</b>	<b>\$204,287.70</b>	<b>\$204,287.70</b>

### CHANGE IN VALUE OVER TIME

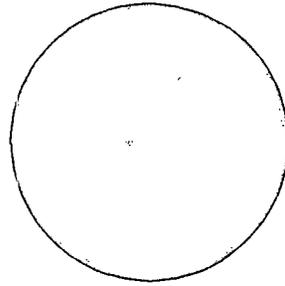
The display of market value (total account value) and net invested capital (total amount invested minus total withdrawn), demonstrates the impact of deposits and withdrawals.



This graph does not reflect corrections to Net Invested Capital or Market Value made subsequent to the dates depicted. It may exclude transactions in Annuities or positions where we are not the custodian, which could delay the reporting of Market Value or affect the Net Invested Capital.

### ALLOCATION OF HOLDINGS

	Market Value	Percentage %
Certificates of Deposit ^	\$204,287.70	100.0
<b>TOTAL VALUE ^</b>	<b>\$204,287.70</b>	<b>100.0%</b>



Certificates of Deposit

This allocation represents holdings on a trade date basis, and projected settled Cash/BDP and MMF balances. These classifications are not intended to serve as a suitability analysis. ^ Includes Estimated Accrued Interest.



Active Assets Account  
615-115505-245  
CITY OF TAFT  
C/O TERESA BINKLEY

## Account Summary

### BALANCE SHEET (^ includes accrued interest)

	Last Period (as of 7/31/14)	This Period (as of 8/31/14)
Certificates of Deposit ^	\$204,445.70	\$204,287.70
<b>Total Assets</b>	<b>\$204,445.70</b>	<b>\$204,287.70</b>
<b>Total Liabilities (outstanding balance)</b>	<b>—</b>	<b>—</b>
<b>TOTAL VALUE</b>	<b>\$204,445.70</b>	<b>\$204,287.70</b>

### INCOME SUMMARY

	This Period (8/1/14-8/31/14)	This Year (1/1/14-8/31/14)
Interest	\$339.73	\$2,663.04
<b>Total Taxable Income</b>	<b>\$339.73</b>	<b>\$2,663.04</b>
<b>Total Tax-Exempt Income</b>	<b>—</b>	<b>—</b>
<b>TOTAL INCOME</b>	<b>\$339.73</b>	<b>\$2,663.04</b>

Taxable and tax exempt income classifications are based on the characteristics of the underlying securities and not the taxable status of the account.

### CASH FLOW

	This Period (8/1/14-8/31/14)	This Year (1/1/14-8/31/14)
<b>OPENING CASH, BDP, MMFs</b>	<b>—</b>	<b>—</b>
Income	339.73	2,663.04
<b>Total Investment Related Activity</b>	<b>\$339.73</b>	<b>\$2,663.04</b>
Electronic Transfers-Debits	(339.73)	(2,663.04)
<b>Total Cash Related Activity</b>	<b>\$(339.73)</b>	<b>\$(2,663.04)</b>
<b>Total Card/Check Activity</b>	<b>—</b>	<b>—</b>
<b>CLOSING CASH, BDP, MMFs</b>	<b>—</b>	<b>—</b>

### GAIN/(LOSS) SUMMARY

	Realized This Period (8/1/14-8/31/14)	Realized This Year (1/1/14-8/31/14)	Unrealized Inception to Date (as of 8/31/14)
Long-Term Gain	—	—	\$3,976.00

The Gain/(Loss) Summary, which may change due to basis adjustments, is provided for informational purposes and should not be used for tax preparation. Refer to Gain/(Loss) in the Expanded Disclosures.

PERSONAL ACCOUNTS	RETIREMENT ACCOUNTS	EDUCATION ACCOUNTS	TRUST ACCOUNTS	<b>BUSINESS ACCOUNTS</b>
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CLIENT STATEMENT | For the Period August 1-31, 2014

Active Assets Account CITY OF TAFT  
615-115505-245 C/O TERESA BINKLEY

## Account Detail

Brokerage Account

Investment Objectives †: Income, Aggressive Income

† Inform us if your investment objectives, as defined in the Expanded Disclosures, change.

## HOLDINGS

This section reflects positions purchased/sold on a trade date basis, and includes positions purchased and omits positions sold in the current month. "Market Value" and "Unrealized Gain/(Loss)" are representative values as of the last business day of the statement period and may not reflect the value that could be obtained in the market. Fixed Income securities are sorted by maturity or pre-refunding date, and alphabetically within date. Estimated Annual Income (EAI) is calculated on a pre-tax basis and does not include any reduction for applicable non-US withholding taxes, if any. EAI for certain securities may include return of principal or capital gains which could overstate such estimates. For securities that have a defined maturity date within the next 12 months, EAI is reflected only through maturity date. Actual income or yield may be lower or higher than the estimates. Estimated yield reflects only the income generated by an investment, and does not reflect changes in its price. Structured products, identified in the Security Description column, appear in various statement product categories. Accrued interest, annual income and yield for structured products with a contingent income feature (such as Range Accrual Notes or Contingent Income Notes) are estimates and assume specified accrual conditions are met during the relevant period and payment in full of all contingent interest. For Floating Rate Securities, the accrued interest, annual income and yield are estimates based on the current floating coupon rate and may not reflect historic rates within the accrual period. Treasury regulations require that we report on Form 1099-B, after the close of the tax year, your adjusted cost basis on the sale of covered securities acquired on or after January 1, 2011, and classify the gain or loss as either long-term or short-term. These regulations also require that we make basis adjustments on covered securities due to wash sales, certain corporate actions and transfers by gift or inheritance, which will be reflected on your Form 1099-B. Cost basis is reflected on statements for informational purposes and should not be used in the preparation of your income tax returns. Refer to the Expanded Disclosures for additional information.

## CERTIFICATES OF DEPOSIT

Security Description	Trade Date	Face Value	Orig. Unit Cost Adj. Unit Cost	Orig. Total Cost Adj. Total Cost	Market Value	Unrealized Gain/(Loss)	Estimated Annual Income Accrued Interest	Yield %
WORLD FINANCIAL NETWORK BANK (JUMBO) WILMINGTON DE CD CUSIP 981999S71	8/30/11	200,000.000	\$100 000 \$100 000	\$200,000.00 \$200,000.00	\$203,976.00	\$3,976.00 LT	\$4,000 00 \$311.70	1.96

Unit Price: \$101 988; Coupon Rate 2.000%; Matures 09/07/2016; Interest Paid Monthly Oct 02; Yield to Maturity 1.002%; Issued 09/07/11; Maturity Value = \$200,000 00

## CERTIFICATES OF DEPOSIT

Face Value Percentage of Assets %	Market Value	Unrealized Gain/(Loss)	Estimated Annual Income Accrued Interest	Yield %
200,000.000	\$203,976.00	\$3,976.00 LT	\$4,000 00 \$311.70	1.96%

TOTAL CERTIFICATES OF DEPOSIT  
(incl.accr.int.)

\$204,287.70

## TOTAL MARKET VALUE

Percentage of Assets %	Market Value	Unrealized Gain/(Loss)	Estimated Annual Income Accrued Interest	Yield %
100.0%	\$203,976.00	\$3,976.00 LT	\$4,000 00 \$311.70	1.96%

TOTAL VALUE (includes accrued interest)

\$204,287.70

Unrealized Gain/(Loss) totals only reflect positions that have cost basis and/or market value information available. Cash, MMF, Deposits and positions stating 'Please Provide' are not included.



Active Assets Account  
615-115505-245  
CITY OF TAFT  
C/O TERESA BINKLEY

## Account Detail

### ACTIVITY

#### CASH FLOW ACTIVITY BY DATE

Transaction Date	Settlement Date	Activity Type	Description	Comments	Quantity	Price	Credits/(Debits)
8/2	8/2	Interest Income	WORLD JUMBO CD 2000 16SP07	CUSIP_981999S71			\$339.73
8/4	8/4	Funds Transferred	MONTHLY INCOME CHECK	INCOME FOR AUGUST 2014			(339.73)
<b>NET CREDITS/(DEBITS)</b>							<b>\$0.00</b>

## Standard Disclosures

The following Disclosures are applicable to the enclosed statement(s). Expanded Disclosures are attached to your most recent June and December statement (or your first Statement if you have not received a statement for those months). The Expanded Disclosures are also available by selecting Account Documents when you log on to [www.morganstanley.com/online](http://www.morganstanley.com/online) or, call 800-869-3326.

### Questions?

Questions regarding your account may be directed to your Financial Advisor or the Branch Manager for the branch office where you maintain your account. If you require further assistance, call Client Service Center at (800) 869-3326 or for account-related concerns call our Client Advocate at (866) 227-2256.

### Errors and Inquiries

It is your responsibility to review your statement promptly and to seek immediate clarification about entries that you do not understand or believe were made in error by contacting the Branch Manager of the office where you maintain your account. Oral communications regarding any inaccuracy or discrepancy in this statement should be re-confirmed in writing to further protect your rights, including rights under the Securities Investor Protection Act (SIPA). Your statement will be deemed correct unless we receive a written inquiry of a suspected error. See your account documentation for special rules regarding your rights and responsibilities with respect to erroneous electronic fund transfers, including a description of the transfers covered.

### Availability of Free Credit Balances and Financial Statements

Under the customer protection rules of the SEC [17 CFR §240.15c3-3], we may use funds comprising free credit balances carried for customer accounts here, provided that these funds are payable to customers on demand (i.e., are free of a lien or right of set-off in our favor or on behalf of some third party to whom you have given control). A financial statement of this organization is available for your personal inspection at its offices, or a copy will be mailed to you upon your written request.

### Listed Options

Information with respect to commissions and other charges related to the execution of options transactions has been included in confirmations of such transactions previously furnished to you and such information will be made available to you promptly at your request. Promptly advise us of any material change in your investment objectives or financial situation.

**Important Information if you are a Margin Customer** (not available for certain retirement accounts)

If you have margin privileges, you may borrow money from us in exchange for pledging assets in your accounts as collateral for any outstanding margin loan. The amount you may borrow is based on the

value of the eligible securities in your margin accounts. If a security has eligible shares, the number of shares pledged as collateral will be indicated below the position.

### Margin Interest Charges

We calculate interest charges on margin loans as follows: (1) multiply the applicable margin interest rate by the daily close of business net settled debit balance, and (2) divide by 360 (days). Margin interest accrues daily throughout the month and is added to your debit balance at month-end. The month-end interest charge is the sum of the daily accrued interest calculations for the month. We add the accrued interest to your debit balance and start a new calculation each time the applicable interest rate changes and at the close of every statement month. For current margin loan interest rates, go to [www.morganstanley.com/online/MIRates](http://www.morganstanley.com/online/MIRates).

### Information regarding Special Memorandum Account

If you have a Margin Account, this is a combined statement of your Margin Account and Special Memorandum Account maintained for you under Section 220 5 of Regulation T issued by the Board of Governors of the Federal Reserve System. The permanent record of the Special Memorandum Account as required by Regulation T is available for your inspection at your request.

### Important Information About Auction Rate Securities

Due to market conditions, certain Auction Rate Securities experience no or limited liquidity. Therefore, the price(s) for any Auction Rate Securities shown on this statement may not reflect the price(s) you would receive upon a sale at auction or in a secondary market transaction, and are not an indication of any offer to purchase at such price.

### Structured Products

Structured Products are complex products and may be subject to special risks. Investors should consider the concentration risk of owning the related security and their total exposure to any underlying asset. Structured Products may not perform in a manner consistent with the statement product category in which they appear and therefore may not satisfy portfolio asset allocation needs for that category.

### Security Measures

This statement features several embedded security elements to safeguard its authenticity. One is a unique security mark--a blue rectangle printed in heat-sensitive ink on the back of every page. When exposed to warmth, the blue rectangle will disappear, and then reappear.

### SIPC Protection

We are a member of Securities Investor Protection Corporation (SIPC), which protects securities of its customers up to \$500,000 (including \$250,000 for claims for cash). An explanatory brochure is available

upon request or at [www.sipc.org](http://www.sipc.org). Losses due to market fluctuation are not protected by SIPC and assets not held with us may not be covered by SIPC protection. To obtain information about SIPC, including an explanatory SIPC brochure, contact SIPC at 1-202-371-8300 or visit [www.sipc.org](http://www.sipc.org).

### Transaction Dates and Conditions

Upon written request, we will furnish the date and time of a transaction and the name of the other party to a transaction. We and/or our affiliates may accept benefits that constitute payment for order flow. Details regarding these benefits and the source and amount of any other remuneration received or to be received by us in connection with any transaction will be furnished upon written request.

### Equity Research Ratings Definitions and Consulting Group Investment Advisory Statuses

Some equity securities may have research ratings from Morgan Stanley & Co. LLC or Standard & Poor's. Research ratings are the research providers' opinions and not representations or guarantees of performance. For more information about each research provider's rating system, see the Research Ratings and CG IAR Status Definitions on your most recent June or December statement (or your first statement if you have not received a statement for those months), go to [www.morganstanley.com/online](http://www.morganstanley.com/online) or refer to the research provider's research report. Research reports contain more complete information concerning the analyst's views and you should read the entire research report and not infer its contents from the rating alone. If your account contains an advisory component or is an advisory account, CG IAR statuses apply.

### Credit Ratings from Moody's Investors Service and Standard & Poor's

The credit rating from Moody's Investors Service and Standard & Poor's may be shown for certain securities. All credit ratings represent the opinions of the provider and are not representations or guarantees of performance. Your Financial Advisor will be pleased to provide you with further information or assistance in interpreting these credit ratings.

Revised 08/2014

# EXHIBIT O

CITY OF TAFT  
INVESTMENT IN MUTUAL SECURITIES  
BALANCES AS OF 8/31/14

INVESTMENT DESCRIPTION	COST AT PAR	ACCRUED INTEREST	TOTAL COSTS COST @ PAR+ ACCRUED INT.	MARKET VALUE	RATE OF RETURNS	ANNUAL INCOME	INTEREST PAYMENT DATES
STATE BK INDIA NEW YORK NY CD PURCHASED: 4/27/12 DUE: 4/27/17 FIRST COUPON: 10/27/12/ CALL: 4/27/17	\$ 250,000.00	\$ -	\$ 250,000.00	\$ 255,290.00	2.0000%	\$5,000.00	April, 27 October, 27
MONEY MARKET	\$ -	\$ -	\$ 4,970.28	\$ 4,970.28			
ANNUAL CUSTODY FEE	\$ -	\$ -	\$ -	\$ -			
<b>TOTAL INVESTMENTS</b>	<b>\$ 250,000.00</b>	<b>\$ -</b>	<b>\$ 254,970.28</b>	<b>\$ 260,260.28</b>	<b>2.0000%</b>	<b>\$5,000.00</b>	
<b>TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS:</b>						<b>\$5,000.00</b>	

ENV# CEBBHKRRBCCZFLZ\_BBBBB  
MUTUAL SECURITIES, INC.  
P.O. BOX 2864  
CAMARILLO, CA 93011

05000644

CITY OF TAFT CA  
TERESA BINKLEY  
209 E KERN ST  
TAFT CA 93268

RECEIVED

SEP 11 2014

CITY OF TAFT



# EXHIBIT P

## STATEMENT FOR THE PERIOD AUGUST 1, 2014 TO AUGUST 31, 2014

CITY OF TAFT CA - Unincorporated Assn  
Account Number: OFN-145564

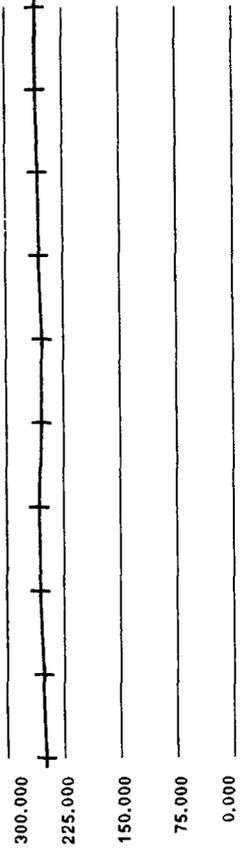
YOUR FINANCIAL ADVISOR IS  
MICHAEL HINES  
RR# 467

For questions about your accounts:  
Local: 949 388 0064

TOTAL VALUE OF YOUR PORTFOLIO **\$260,260.28**

### CHANGE IN VALUE OF YOUR PORTFOLIO

\$ thousands



0.000

Change In Value Of Your Portfolio information can be found in Miscellaneous Footnotes at the end of this statement

Mutual Securities, Inc.

MN\_CEBBHKRRBCCZFLZ\_BBBBB 20140829

Account carried with National Financial Services LLC; Member  
NYSE, SIPC

**Statement for the Period August 1, 2014 to August 31, 2014**

CITY OF TAFT CA - Unincorporated Assn  
 Account Number: 0FN-145564



# Account Overview

CHANGE IN ACCOUNT VALUE	Current Period	Year-to-Date
BEGINNING VALUE	\$260,402.74	\$256,694.39
Additions and Withdrawals	\$0.00	\$0.00
Income	\$0.04	\$2,493.39
Taxes, Fees and Expenses	\$0.00	(\$30.00)
Change in Investment Value	(\$142.50)	\$1,102.50
<b>ENDING VALUE (AS OF 08/31/14)</b>	<b>\$260,260.28</b>	<b>\$260,260.28</b>

Refer to Miscellaneous Footnotes for more information on Change in Investment Value.

INCOME TAXABLE	Current Period	Year-to-Date
Taxable Dividends	\$0.04	\$0.24
Taxable Interest	\$0.00	\$2,493.15
<b>TOTAL TAXABLE</b>	<b>\$0.04</b>	<b>\$2,493.39</b>
<b>TOTAL INCOME</b>	<b>\$0.04</b>	<b>\$2,493.39</b>

Taxable income is determined based on information available to NFS at the time the statement was prepared, and is subject to change. Final information on taxation of interest and dividends is available on Form 1099-Div, which is mailed in February of the subsequent year.

TAXES, FEES AND EXPENSES	Current Period	Year-to-Date
Account Fees	\$0.00	(\$30.00)
<b>TOTAL TAXES, FEES AND EXPENSES</b>	<b>\$0.00</b>	<b>(\$30.00)</b>

## ACCOUNT ALLOCATION

Money Markets 1.9%

CDs 98.1%

Money Markets	Percent	Prior Period	Current Period
CDs	1.9%	\$4,970.24	\$4,970.28
<b>TOTAL</b>	<b>100.0%</b>	<b>\$255,432.50</b>	<b>\$255,290.00</b>
<b>TOTAL</b>		<b>\$260,402.74</b>	<b>\$260,260.28</b>

Account Allocation shows the percentage that each asset class represents of your total account value. Account Allocation for equities, fixed income, and other categories may include mutual funds and may be net of short positions. NFS has made assumptions concerning how certain mutual funds are allocated. Closed-end mutual funds and Exchange Traded Funds (ETFs) listed on an exchange may be included in the equity allocation. The chart may not reflect your actual portfolio allocation. Consult your broker/dealer prior to making investment decisions.

**Statement for the Period August 1, 2014 to August 31, 2014**

CITY OF TAFT C.A. - Unincorporated Assn  
Account Number: 0FN-145564



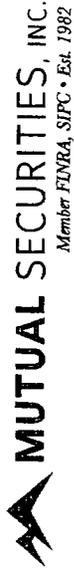
## Account Overview *continued*

### MESSAGES AND ALERTS

Accounts are protected to a value of \$500,000 through Securities Investor Protection Corporation (SIPC), of which the portion of cash claims are limited to \$100,000. Full protection in excess of SIPC coverage is provided by Assets Guaranty Insurance Company for total net account equity (unlimited) in excess of that which is provided by the SIPC. Complete details are available upon request.

**Statement for the Period August 1, 2014 to August 31, 2014**

CITY OF TAFT CA - Unincorporated Assn  
 Account Number: OFN-145564



# Holdings

NFS-provided cost basis, realized gain (loss) and holding period information may not reflect all adjustments necessary for tax purposes. Please refer to Footnotes and Cost Basis Information at the end of this statement for more information.

## CASH AND CASH EQUIVALENTS - 1.91% of Total Account Value

Description	Symbol/Cusip Account Type	Quantity	Price on 08/31/14	Current Market Value	Estimated Annual Income
<b>Money Markets</b>					
PRIME FUND CAPITAL RESERVES CLASS	FFRXX CASH	4,970.28	\$1.00	\$4,970.28	
7 DAY YIELD .01%					
Dividend Option Reinvest					
Capital Gain Option Reinvest					

**Total Cash and Cash Equivalents**

**\$4,970.28**

## HOLDINGS > FIXED INCOME - 98.09% of Total Account Value

For an explanation of fixed income pricing, please see the last page. Redemption schedule(s) bond rating(s), and other information are provided where available. If information does not appear regarding a particular investment, it is not available. The ratings on this statement are provided by Standard & Poor's and/or Moody's to rate the quality based on the respective rating agency's assessment. Ratings information from Standard & Poor's ("S&P") may not be reproduced. S&P credit ratings are statements of opinion and are not statements of fact or recommendations to purchase, hold, or sell securities, nor do they address the suitability of securities for investment purposes, and should not be relied on as investment advice. S&P does not guarantee the accuracy, completeness, timeliness or availability of any information, including ratings, and is not responsible for errors or omissions (negligent or otherwise). S&P gives no express or implied warranties, including but not limited to any warranties of merchantability or fitness for a particular purpose or use. S&P shall not be liable for any direct, indirect, incidental, exemplary, compensatory, punitive, special or consequential damages, costs, expenses, legal fees, or losses (including lost income or profits and opportunity costs) in connection with any use of ratings.

**Accrued Interest** - Represents interest accumulated since the last coupon date on certain fixed income securities which may not yet have been paid by the issuer or received by NFS. There is no guarantee that the accrued interest will be paid by the issuer.

Description	Symbol/Cusip Account Type	Quantity	Estimated Price on 08/31/14	Estimated Current Market Value	Estimated Annual Income	Total Cost Basis	Unrealized Gain (Loss)
<b>CDs</b>							

Statement for the Period August 1, 2014 to August 31, 2014

CITY OF TAFT CA - Unincorporated Assn  
Account Number: OFN-145564



**HOLDINGS > FIXED INCOME** *continued*

Description	Symbol/Cusip	Quantity	Estimated Price on 08/31/14	Estimated Current Market Value	Estimated Annual Income	Total Cost Basis	Unrealized Gain (Loss)
<p>Certificates of Deposit (CDs), including Market Indexed CDs (collectively, MCDs) are generally shown at estimated market prices based upon a matrix or model pricing method that may not represent the actual price if sold prior to maturity. However, CDs and MCDs may be shown at face value for up to seven calendar days from date of issue if estimated market prices have not been received from a third party pricing vendor. The actual value of CDs and MCDs may be different from their purchase price. CDs and MCDs are subject to interest rate risk. The estimated market price reflected for MCDs may not be based on the actual closing value of the linked market index on the final maturity date and the market value of MCDs may not correspond directly to increases or decreases in the underlying linked market index. You may sell CDs or MCDs in the secondary market subject to market conditions. The secondary market for CDs and MCDs is generally illiquid. If sold prior to maturity, the value of MCDs may be less than the purchase amount or face value. The sale or redemption of any fixed income security prior to maturity may result in a substantial gain or loss, and an early withdrawal penalty may apply. Certain MCDs may only be redeemed on pre-specified liquidation dates and may have call features that allow the issuer to call the MCD prior to maturity. Certain Step Rate CDs are also subject to reinvestment risk if call provisions are exercised by the issuer and if a CD with a comparable rate is not available.</p> <p>See sales materials or contact your broker/dealer for additional information.</p>							
STATE BK INDIA NEW YORK NY 2.00000%	856284E34	250,000	\$1,021.16	\$255,290.00		\$250,000.00	\$5,290.00
04/27/2017 CD FDIC INSURED	CASH						
CPN PMT SEMI-ANNUAL							
ON OCT 27, APR 27							
Next Interest Payable: 10/27/14							
<b>Total Fixed Income</b>		<b>250,000</b>		<b>\$255,290.00</b>		<b>\$250,000.00</b>	<b>\$5,290.00</b>
<b>Total Securities</b>				<b>\$255,290.00</b>		<b>\$250,000.00</b>	<b>\$5,290.00</b>
<b>TOTAL PORTFOLIO VALUE</b>							
				<b>\$260,260.28</b>		<b>\$250,000.00</b>	<b>\$5,290.00</b>

Activity

CORE FUND ACTIVITY

Settlement Date	Account Type	Transaction	Description	Quantity	Amount
08/29/14	CASH	REINVESTMENT	PRIME FUND CAPITAL RESERVES CLASS REINVEST @ \$1,000	0.04	(\$0.04)

**Statement for the Period August 1, 2014 to August 31, 2014**

CITY OF TAFT CA - Unincorporated Assn  
 Account Number OFN-145564



**ACTIVITY continued**

**TOTAL CORE FUND ACTIVITY** Amount (\$0.04)

**ACTIVITY > INCOME > TAXABLE INCOME**

Settlement Date	Account Type	Transaction	Description	Quantity	Amount
08/29/14	CASH	DIVIDEND RECEIVED	PRIME FUND CAPITAL RESERVES CLASS DIVIDEND RECEIVED		\$0.04
<b>Total Taxable Dividends</b>					<b>\$0.04</b>
<b>Total Taxable Income</b>					<b>\$0.04</b>
<b>TOTAL INCOME</b>					<b>\$0.04</b>

**Footnotes and Cost Basis Information**

Amortization, accretion and similar adjustments to cost basis have been provided for many fixed income securities (and some bond-like equities), however, they are not provided for certain types, such as short-term instruments, Unit Investment Trusts, foreign fixed income securities, or those that are subject to early prepayment of principal (pay downs). Where current year premium or acquisition premium amortization is provided, the prior years' cumulative amortization is reflected in the adjusted cost basis, but we cannot provide a breakdown or the total of such prior amortization amounts.

NFS is required to report certain cost basis and related information to the IRS on the Form 1099-B. Your official 1099-B forms for certain transactions will reflect which lots have been sold for tax purposes. To apply a specific identification cost basis method to 1099-B reporting, appropriate instructions must be on file with NFS or be received by NFS before the trade has settled. Absent such instructions, NFS determines cost basis at the time of sale based on its default methods of average cost for open-end mutual funds and first-in, first-out (FIFO) for all other securities (including ETFs) unless your broker dealer has elected to use another default method. NFS applies FIFO for other disposal method, if applicable) based on its records, which may be different from yours. For transactions that are not subject to 1099-B cost basis reporting, you should refer to your trade confirmations and other applicable records to determine which lots were considered sold for tax purposes.

While NFS must meet IRS requirements with respect to certain information required to be reported to the IRS. NFS-provided cost basis, realized gain and loss, and holding period information may not reflect all adjustments necessary for your tax reporting purposes. NFS makes no warranties with respect to and specifically disclaims any liability arising out of a customer's use of, or any tax position taken in reliance upon, such information.

**Statement for the Period August 1, 2014 to August 31, 2014**

CITY OF TAFT CA - Unincorporated Assn  
Account Number OFN-145564



# Footnotes and Cost Basis Information

*continued*

For investments in partnerships, NFS does not make any adjustments to cost basis information as the calculation of basis in such investments requires supplemental information from the partnership on its income and distributions during the period you held your investment. Partnerships usually provide this additional information on a Form K-1 issued by April 15th of the following year.

Consult your tax advisor for further information.

## Miscellaneous Footnotes

**CHANGE IN VALUE OF YOUR PORTFOLIO** is the change in market value of your portfolio assets over the time period shown. The portfolio assets include the market value of all the securities in the account, plus insurance and annuity assets if applicable. The time frame of the graph is from account opening or September 2011, whichever is later, to the current period. Please note that large increases and/or declines in the change in the value of the portfolio can be due to additions, distribution and/or performance.

**CHANGE IN INVESTMENT VALUE** is the difference between the prior period and current period values which includes the difference between securities that were bought, sold and redeemed during this time period as well as any activity that occurred such as additions and withdrawals, securities transferred, income expenses, and other activity. This does not reflect activity related to assets in which National Financial is not the custodian (e.g. Insurance and Annuities, Assets Held Away and Other Assets Held Away).

**CALLABLE SECURITIES LOTTERY** - When street name or bearer securities held for you are subject to a partial call or partial redemption by the issuer, NFS may or may not receive an allocation of called/redeemed securities by the issuer, transfer agent and/or depository. If NFS is allocated a portion of the called/redeemed securities, NFS utilizes an impartial lottery allocation system, in accordance with applicable rules, that randomly selects the securities within customer accounts that will be called/redeemed. NFS' allocations are not made on a pro rata basis and it is possible for you to receive a full or partial allocation, or no allocation. You have the right to withdraw uncalled fully paid securities at any time prior to the cutoff date and time established by the issuer, transfer agent and/or depository with respect to the partial call, and also to withdraw excess margin securities provided your account is not subject to restriction under Regulation T or such withdrawal will not cause an undermargined condition.

**PRICING INFORMATION** - Prices displayed are obtained from sources that may include pricing vendors, broker/dealers who clear through NFS and/or other sources. Prices may not reflect current fair market value and/or may not be readily marketable or redeemable at the prices shown.

**FOREIGN EXCHANGE TRANSACTIONS** - Some transaction types necessitate a foreign currency exchange (FX) in order to settle FX transactions may be effected by Fidelity Forex, Inc. on a principal basis. Fidelity Forex, Inc. an affiliate of NFS, may impose a commission or markup on the prevailing interbank market price, which may result in a higher price to you. Fidelity Forex, Inc. may share a portion of any FX commission or markup with NFS. More favorable rates may be available through third parties not affiliated with NFS. The rate applicable to any transaction involving an FX is available upon request through your broker-dealer.

**COST BASIS LEGISLATION** - New IRS Rules will require National Financial Services to report cost basis and holding period information for the sale of shares of open end Mutual Fund holdings purchased on or after January 1, 2012 on Form 1099-B. National Financial Services determines the cost basis for all shares of open end mutual funds using a default method of average cost. Alternatively, account owners or their brokers and advisors can instruct National Financial Services to determine the cost basis for shares of open end mutual funds by 1) setting up their non-retirement accounts with one of our eleven tax lot disposal methods available to investors or 2) identifying specific tax lots to sell at the time of a transaction. Contact your broker or advisor to learn more about the cost basis tracking of your holdings.

**GLOSSARY Short Account Balances**-If you have sold securities under the short sale rule, we have, in accordance with regulations, segregated the proceeds from such transactions in your Short Account. Any market increases or decreases from the original sale price will be marked to the market and will be transferred to your Margin Account on a weekly basis. **Market Value** - The Total Market Value has been calculated out to 9 decimal places; however, the individual unit price is displayed in 5 decimal places. The Total Market Value represents prices obtained from various sources, may be impacted by the frequency in which such prices are reported and such prices are not guaranteed. Prices received from pricing vendors are generally based on current market quotes, but when such quotes are not available the pricing vendors use a variety of techniques to estimate value. These estimates, particularly for **fixed income securities**, may be based on certain minimum principal amounts (e.g. \$1 million) and may not reflect all of the factors that affect the value of the security, including liquidity risk. The prices provided are not firm bids or offers. Certain securities may reflect "N/A" or "unavailable" where the price for such security is generally not available from a pricing source. The Market Value of a security, including those priced at par value, may differ from its purchase price and may not

**CUSTOMER SERVICE**: Please review your statement and report any discrepancies immediately. Inquiries or concerns regarding your brokerage account or the activity therein should be directed to your broker-dealer at the telephone number and address reflected on the front of this statement and National Financial Services LLC ("NFS") who carries your brokerage account and acts as your custodian for funds and securities that are deposited with NFS by you or your broker-dealer, or as a result of transactions NFS processes for your account, may also be contacted for statement discrepancies. NFS may be called at (800) 801-9942. Any oral communications regarding inaccuracies or discrepancies should be reconfirmed in writing to protect your rights, including those under the Securities Investor Protection Act ("SIPA"). When contacting either NFS or your broker-dealer, remember to include your entire brokerage account number to ensure a prompt reply. Please notify the service center or your broker-dealer promptly in writing of any change of address.

**ADDITIONAL INFORMATION Customer free credit balances** are not segregated and may be used in NFS business in accordance with federal securities laws. You have the right to receive, subject to open commitments in any of your brokerage accounts, any free credit balances to which you are entitled. Interest on free credit balances awaiting reinvestment may be paid out at rates that may vary with current short-term money market rates and/or your brokerage account balances, set at the discretion of your broker-dealer and/or NFS if your free credit balance is automatically transferred to a money market fund or to an FDIC insured bank account you use as your brokerage account's core position, you can liquidate the shares of the money market fund or bank balances at any time and have the proceeds remitted to you or held in your brokerage account subject to the terms and conditions of your account agreement.

**Credit Adjustment Program**. Accountholders receiving payments in lieu of qualified dividends may not be eligible to receive credit adjustments intended to help cover additional associated federal tax burdens. NFS reserves the right to deny the adjustment to any accountholder and to amend or terminate the credit adjustment program.

**Options Customers**. Each transaction confirmation previously delivered to you contains full information about commissions and other charges. If you require further information, please contact your broker-dealer. Assignments of American and European-style options are allocated among customer short positions pursuant to a random allocation procedure, a description of which is available upon request. Short positions in American-style options are liable for assignment at any time. The writer of a European-style option is subject to exercise assignment only during the exercise period. You should advise your broker-dealer promptly of any material change in your investment objectives or financial situation: **Splits, Dividends, and Interest**. Expected stock split, next dividend payable, and next interest payable information has been provided by third parties and may be subject to change. Information for certain securities may be missing if not received from third parties in time for printing. NFS is not responsible for inaccurate, incomplete, or missing information. Please consult your broker-dealer for more information about expected stock split, next dividend payable, and next interest payable for certain securities.

**Equity Dividend Reinvestment Customers**. Shares credited to your brokerage account resulted from transactions effected as agent by either: 1) Your broker-dealer for your investment account, or 2) through the Depository Trust Company (DTC) dividend reinvestment program. For broker-dealer effected transactions, the time of the transactions, the exchange upon which these transactions occurred and the name of the person from whom the security was purchased will be furnished upon written request. NFS may have acted as market maker in effecting trades in "over-the-counter" securities.

**Retirement Contributions/Distributions**. A summary of retirement contributions/distributions is displayed for you in the activity summary section of your statement. **Income Reporting**. NFS reports earnings from investments in Traditional IRAs, Rollover IRAs, SEP-IRAs and Keoghs as tax-deferred income. Earnings from Roth IRAs are reported as tax-free income, since distributions may be tax-free after meeting the 5 year aging requirement and certain other conditions. **A financial statement** of NFS is available for your personal inspection at its office or a copy of it will be mailed to you upon your written request.

**Statement Mailing**. NFS will deliver statements by mail or, if applicable, notify you by e-mail of your statement's availability, if you had transactions that affected your cash balances or security positions held in your account(s) during the last monthly reporting period. At a minimum, all brokerage customers will receive quarterly statements (at least four times per calendar year) as long as their accounts contain a cash or securities balance **Loads and Fees**. In connection with access to, purchase of, and/or maintenance of positions in mutual funds and other investment products ("funds"), your introducing broker-dealer and/or NFS may receive the sales loads and

closely reflect the value at which the security may be sold or purchased based on various market factors. Investment decisions should be made only after consulting your broker-dealer. **Estimated Yield ("EY")** and **Estimated Annual Income ("EAI")**. When available, the coupon rate of some fixed income securities is divided by the current market value of the fixed income security to create the EY figure and/or the current interest rate of most recently declared dividends for certain securities are annualized to create the EAI figure. EAI and EY are estimates, and the income and yield might be lower or higher. Estimates may include return of principal or capital gains, which would render them overstated. In addition, EAI is calculated for positions or accounts where dividends are reinvested and not paid as income. EY reflects only the income generated by an investment; not changes in prices which fluctuate. These figures are based on mathematical calculations of available data, and have been obtained from information providers believed to be reliable, but no assurance can be made as to accuracy. Since the interest and dividend rates are subject to change at any time, and may be affected by current and future economic, political and business conditions, they should not be relied on for making investment, trading decisions, or tax decisions.

12b-1 fees described in the prospectus as well as additional compensation, paid by the funds, their investment advisors or affiliates. Additional information about the source(s) and amount(s) of compensation as well as other remuneration received by your introducing broker-dealer and/or NFS will be furnished to you upon written request. At time of purchase fund shares may be assigned a load, transaction fee or no transaction fee status. At time of sale, any fees applicable to your transaction will be assessed based on the status assigned to the shares at time of purchase. **Margin**. If you have applied for margin privileges and been approved, you may borrow money from NFS in exchange for pledging the assets in your account as collateral for any outstanding margin loan. The amount you may borrow is based on the value of securities in your margin account, which is identified on your statement. If you have a margin account, this is a combined statement of your margin account and special memorandum account other than your non-purpose margin accounts maintained for you under Section 220.5 of Regulation T issued by the Board of Governors of the Federal Reserve Board. The permanent record of the separate account, as required by Regulation T, is available for your inspection upon request. **NYSE and FINRA**. All transactions are subject to the constitution, rules, regulations, customs, usages, rulings and interpretations of the exchange market and its clearing house, if any where the transactions are executed, and of the New York Stock Exchange (NYSE) and of the Financial Industry Regulatory Authority ("FINRA"). The FINRA requires that we notify you in writing of the availability of an investor brochure that includes information describing FINRA Regulation's BrokerCheck Program ("Program"). To obtain a brochure or more information about the Program or FINRA Regulation, contact the FINRA Regulation BrokerCheck Program Hotline at (800) 289-9999 or access the FINRA's web site at [www.finra.org](http://www.finra.org). **FINRA Rule 4311** requires that your broker-dealer and NFS

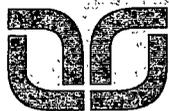
allocate between them certain functions regarding the administration of your brokerage account. The following is a summary of the allocation services performed by your broker-dealer and NFS. A more complete description is available upon request. **Your broker-dealer is responsible for:** (1) obtaining and verifying brokerage account information and documentation, (2) opening, approving and monitoring your brokerage account, (3) transmitting timely and accurate orders and other instructions to NFS with respect to your brokerage account, (4) determining the suitability of investment recommendations and advice, (5) operating, and supervising your brokerage account and its own activities in compliance with applicable laws and regulations including compliance with margin rules pertaining to your margin account, if applicable, and (6) maintaining required books and records for the services that it performs. **NFS shall, at the direction of your broker-dealer:** (1) execute, clear and settle transactions processed through NFS by your broker-dealer, (2) prepare and send transaction confirmations and periodic statements of your brokerage account (unless your broker-dealer has undertaken to do so). Certain securities pricing and descriptive information may be provided by your broker-dealer or obtained from third parties deemed to be reliable; however, this information has not been verified by NFS. (3) act as custodian for funds and securities received by NFS on your behalf. (4) follow the instructions of your broker-dealer with respect to transactions and the receipt and delivery of funds and securities for your brokerage account, and (5) extend margin credit for purchasing or carrying securities on margin. Your broker-dealer is responsible for ensuring that your brokerage account is in compliance with federal, industry and NFS margin rules, and for advising you of margin requirements. NFS shall maintain the required books and records for the services it performs. **Securities in accounts carried by NFS** are protected in accordance with the Securities Investor Protection Corporation ("SIPC") up to \$500,000. The \$500,000 total amount of SIPC protection is inclusive of up to \$250,000 protection for claims for cash, subject to periodic adjustments for inflation in accordance with terms of the SIPC statute and approval by SIPC's Board of Directors. NFS also has arranged for coverage above these limits. Neither coverage that protects against a decline in the market value of securities, nor does either coverage extend to certain securities that are considered ineligible for coverage. For more details on SIPC, or to request a SIPC brochure, visit [www.sipc.org](http://www.sipc.org) or call 1-202-371-8300. Funds used to purchase or sweep to a bank deposit are SIPC protected until deposited to a Program Bank at which time funds may be eligible for FDIC insurance. Assets Held Away commodities, unregistered investment contracts, futures accounts, loaned securities and other investments may not be covered. Precious metals are not covered by SIPC protection. Mutual funds and/or other securities are not backed or guaranteed by any bank, nor are they insured by the FDIC and involve investment risk including possible loss of principal.

**End of Statement**

EXHIBIT Q

ACCOUNT:

10300931



United Security Bank

...response ability

RECEIVED

SEP 04 2014

CITY OF TAFT

CITY OF TAFT  
209 E. KERN STREET  
TAFT CA 93268

TELEPHONE: 661-763-5151

TAFT OFFICE  
523 CASCADE PLACE  
TAFT, CA 93268

Rate Increase CD CERTIFICATE 10300931

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			07/31/14	51,359.07
INTEREST .....		15.27	08/08/14	51,374.34
BALANCE THIS STATEMENT .....			08/29/14	51,374.34
INTEREST PAID 2014:	119.56			
INTEREST PAID 2013:	382.41			

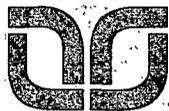
C

51,374.34\*+  
102,340.69 +  
102,017.33 +  
003  
255,732.36 \*

EXHIBIT Q

ACCOUNT:

10300895



United Security Bank

...response ability

RECEIVED

SEP 04 2014

CITY OF TAFT

CITY OF TAFT  
209 E. KERN STREET  
TAFT CA 93268

TAFT OFFICE  
523 CASCADE PLACE  
TAFT, CA 93268

TELEPHONE: 661-763-5151

Rate Increase CD CERTIFICATE 10300895

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			07/31/14	102,269.44
INTEREST .....		71.25	08/06/14	102,340.69
BALANCE THIS STATEMENT .....			08/29/14	102,340.69
INTEREST PAID 2014:	557.16			
INTEREST PAID 2013:	898.07			

EXHIBIT Q

ACCOUNT:

10300805



United Security Bank

...response ability

RECEIVED

SEP 04 2014

CITY OF TAFT

CITY OF TAFT  
209 E KERN STREET  
TAFT CA 93268

TAFT OFFICE  
523 CASCADE PLACE  
TAFT, CA 93268

TELEPHONE: 661-763-5151

Rate Increase CD CERTIFICATE 10300805

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			07/31/14	101,974.02
INTEREST .....		43.31	08/16/14	102,017.33
BALANCE THIS STATEMENT .....			08/29/14	102,017.33
INTEREST PAID 2014:	439.25			
INTEREST PAID 2013:	910.10			



# City of Taft Agenda Report

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**DATE:** October 21, 2014

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**RESOLUTION TO AMEND RESOLUTION #3627-14**

**SUMMARY STATEMENT:**

At the October 7, 2014, City Council meeting, a Special Event Permit was approved for an Oktoberfest Carnival for the weekend of October 16-19, 2014. Unfortunately, staff missed a typographical error in the approved resolution detailing the dates of setup, operation, and takedown of the carnival rides and equipment. Attached is a resolution correcting the dates. This item is being reviewed by the Council again to ensure the resolution is recorded accurately.

**RECOMMENDED ACTION:**

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING RESOLUTION #3627-14 ADOPTED OCTOBER 7, 2014 CORRECTING DATES AS FOLLOWS**

**FUNDING SOURCE:** N/A

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

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

**REVIEWED BY:**

<b>CITY CLERK:</b>	<b>FINANCE DIRECTOR:</b>	<b>CITY MANAGER:</b>
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**RESOLUTION \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT  
AMENDING RESOLUTION #3627-14 ADOPTED OCTOBER 7, 2014  
CORRECTING DATES AS FOLLOWS**

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and City Council of the City of Taft, California, approve the special event as follows:

Set-up: October 14 and 15, 2014  
Carnival Event: October 16 to 19, 2014; Operating 5:00pm to 10:00pm Thursday-Friday,  
12:00noon to 10:00pm Saturday, 12:00noon to 8:00pm Sunday  
Breakdown Carnival: October 19 and 20, 2014

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



# City of Taft Agenda Report

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**DATE:** October 21, 2014

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**AGENDA MATTER:**

**VEHICLE PURCHASE/ REPLACEMENT**

**SUMMARY STATEMENT:**

Staff sent out a request for bids to replace (1) light duty ½ ton pick-up. The purchase of the vehicle was included in the approved FY 14/15 in the amount not to exceed \$40,000.

The apparent low bidder was Motor City Auto Center of Bakersfield.

**Bid detail:**

2014 GMC Sierra 1500 SLE: \$33,287 purchase price with additional taxes and fees for a total of \$36,897

**RECOMMENDED ACTION:**

Motion to accept the low bidder for the purchase of a replacement vehicle for City of Taft Administration in the amount of \$36,897.

**IMPACT ON BUDGET (Y/N):** Amount included in budget

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

**PREPARED BY:** Public Works Department

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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# Bid/Quote

Ric Steiner  
Motor City Auto Center  
3101 Pacheco Road  
Bakersfield, CA 93313

Buyer	Co-Buyer	Vehicle
City of Taft Craig Jones 209 E Kern St Taft, CA93268		2014 GMC Sierra 1500 SLE VIN: 3GTP1UEC7EG552801 Stock #: G140237 Mileage: Color: Summit White

Purchase Details	
Retail Price:	\$43,245.00
Sales Price:	\$33,287.00
<b>Savings:</b>	<b>\$9,958.00</b>
Accessories:	\$921.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$37.75
Proc/Doc Fees:	\$80.00
Total Taxes	\$2,571.60
<b>Total Sales Price:</b>	<b>\$36,897.35</b>
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
<b>Cash Price:</b>	<b>\$36,897.35</b>



# City of Taft Agenda Report

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**DATE:** OCTOBER 21, 2014  
**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**SECURITY CAMERAS AT THE WASTERWATER TREATMENT PLANT (WWTP)**

**SUMMARY STATEMENT:**

Staff is requesting to purchase and have installed security cameras at the WWTP. The cameras will provide additional security in monitoring the facility for emergencies, vandalism and the prevention of illegal dumping; all which could result in the loss of revenue.

To properly install the cameras the city will have to purchase and install poles in area to provide appropriate coverage. The cameras will be purchase and installed by our current IT consultant and will be consistent with other camera systems that the city is currently using.

The estimate cost for the project is \$21,658.00

**RECOMMENDED ACTION:**

Motion to approve the security camera project and to appropriate funds from the WWTP capital reserves in the amount of \$21,658.00.

**IMPACT ON BUDGET (Y/N):** Yes, \$21,658.00, WWTP Reserves

**ATTACHMENT (Y/N):** No

**PREPARED BY:** *Teresa Binkley, Finance Director*

**REVIEWED BY:**

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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# City of Taft Agenda Report

**DATE:** October 21, 2014

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**DISABILITY RETIREMENT – POLICE OFFICER**

**SUMMARY STATEMENT:**

Douglas Hallmark, a Police Officer with the City of Taft has filed an application for Industrial Disability Retirement with the California Public Employees Retirement System (CalPERS). Officer Hallmark sustained an injury while on duty and has been off work since May of this year. Based on the medical information received, Officer Hallmark is not able to return to duty as a Police Officer.

In accordance with Public Employees Retirement Law, for an employee to be granted a disability retirement, the contracting agency (City of Taft) must make a finding that the employee is disabled for purposes of the Public Employees’ Retirement Law and that the injury did occur during the performance of his duties.

**RECOMMENDED ACTION:**

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT MAKING THE DETERMINATION THAT DOUGLAS HALLMARK IS DISABLED FOR THE PURPOSE OF THE PUBLIC EMPLOYEE’S RETIREMENT LAW.**

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

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

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

**REVIEWED BY:**

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT MAKING THE DETERMINATION THAT DOUGLAS HALLMARK IS DISABLED FOR THE PURPOSE OF THE PUBLIC EMPLOYEE'S RETIREMENT LAW**

(Section 21156, Government Code)

**WHEREAS**, the City of Taft (hereinafter referred to as Agency) is a contracting agency of the Public Employees' Retirement System; and

**WHEREAS**, the Public Employees' Retirement Law requires that a contracting agency determine whether an employee of such agency in employment in which he is classified as a local safety member is disabled for purposes of the Public Employees' retirement Law and whether such disability is "industrial" within the meaning of such Law; and

**WHEREAS**, an application for Disability Retirement of Douglas Hallmark employed by the Agency in the position of Police Officer has been filed with the Public Employees' Retirement System; and

**WHEREAS**, the City of Taft has reviewed the medical and other evidence relevant to such alleged disability.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Taft finds and determines that Douglas Hallmark is incapacitated within the meaning of the Public Employees' Retirement Law for performance of his duties in the position of Police Officer; and

**BE IT FURTHER RESOLVED THAT** the City Council of the City of Taft finds and determines that such disability is the result of injury or disease arising out of and in the course of his employment; and further determines that disability did occur during the performance of those portions of the member's duties which are particularly hazardous and dangerous.

**BE IT FURTHER RESOLVED THAT** the member separated from his employment in the position of Police Officer effective November 01, 2014.

PASSED, APPROVED AND ADOPTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

ATTEST:

\_\_\_\_\_  
Alina Megerdom  
City Clerk

Resolution No.

Page 2 of 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 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 :

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Alina Megerdom  
City Clerk



# City of Taft Agenda Report

**DATE:** October 21, 2014

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**SPECIAL EVENT PERMIT – CITY APPRECIATION CONCERT BY TRUXTON MILE AT 500 BLOCK OF CENTER STREET, NOVEMBER 8, 2014**

**SUMMARY STATEMENT:**

Staff received a special event application and letter from Ryan Coulter, of the band Truxton Mile, requesting to hold a City Appreciation Concert, named “Back to the Nest Festival”, in the street of the 500 Block of Center Street on Saturday, November 8, 2014. Center Street will be blocked to vehicular traffic at 5<sup>th</sup> and 6<sup>th</sup> Street starting at 6 a.m. to provide sufficient time to set up the stage area in front of the Fox Theater. Pedestrian access will be blocked off around 1 p.m. to allow the remaining vendors to setup for food, drinks, and other services. The festival will begin at 6 p.m. and will include security personnel monitoring admission ticket sales and alcohol sales. The festival will end at approximately 1 a.m. City staff, including Police and Fire Departments, met with the applicant to review the details of the event and addressed all safety concerns. Mr. Coulter and Truxton Mile are requesting the waiving of fees so those funds can be put toward event costs.

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:

***Saturday, November 8, 2014 from 6:00 A.M. through November 9, 2014 2:00 A .M.:***

- *Center Street from 5<sup>th</sup> Street to 6<sup>th</sup> 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. Building and Fire Department Inspections
5. Trash receptacles
6. 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 RYAN COULTER AND TRUXTON MILE TO HOLD A CITY APPRECIATION CONCERT AT THE 500 BLOCK OF CENTER STREET ON NOVEMBER 8, 2014**

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Resolution, Ryan Coulter Letter and Application, Truxton Mile “Back to the Next Festival” Event Flyer, Business Owner Consent Forms

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

**REVIEWED BY:**

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

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT  
APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING RYAN COULTER  
AND TRUXTON MILE TO HOLD A CITY APPRECIATION CONCERT AT  
THE 500 BLOCK OF CENTER STREET ON NOVEMBER 8, 2014**

**WHEREAS**, Ryan Coulter, and the band Truxton Mile, has submitted a Special Event Permit Application, requesting to hold a City Appreciation Concert, called “Back to the Nest Festival”, on the 500 Block of Center Street on Saturday, November 8, 2014; and

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

**WHEREAS**, Ryan Coulter, Truxton Mile, and its vendors shall provide sufficient trash receptacles and portable chemical toilets, and shall clean up all trash and debris at the conclusion of the festival event; and

**WHEREAS**, the City Council agrees to waive the Special Event application fees so that Ryan Coulter and Truxton Mile can dedicate those funds toward a safely operated event.

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

Saturday, November 8, 2014: Beginning at 6:00am, Center Street between 5<sup>th</sup> and 6<sup>th</sup> Streets

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

**RE:** Street closure for Community Appreciation Concert

**Affected Street(s):** Center St between 5<sup>th</sup> St. and 6<sup>th</sup> St.

October 7<sup>th</sup>, 2014

Good Question LLC, DBA "Truxton Mile"  
216 E. Warren St.  
Taft, Ca. 93268

Dear Mayor Linder and esteemed Council members,

Truxton Mile is planning a City Appreciation Concert to thank the community for its continued support of our band over the last 7 years. We would like to close Center Street between 5<sup>th</sup> and 6<sup>th</sup> Street on November 8<sup>th</sup> of 2014, so that we may host the concert in the theme of a large block party. We are asking that the road be closed by 6:00 a.m. that day, so that our crew will have sufficient time to construct our stage, situate vendors, and place seating appropriately. The concert will open to the public at 6 pm.

Vendors will be on hand selling merchandise, food, and drinks. We will make certain that all vendors employed have an active Taft city business license. Restrooms and Hand Sanitization stations will also be provided. The venue area will be fenced off so that security officials will be able to monitor foot traffic coming in and out of the venue. We understand that businesses operating on the street may be affected by the road closure. We've spoken to those business owners, all of which have no qualm with our agenda.

As for Insurance, a local company has been generous enough to add a rider to their existing liability insurance policy to cover our event. Aside from insurance, we are aware of certain permits issued by the city of Taft that we, as hosts of the event, are responsible for obtaining. We are requesting that the fees for obtaining these permits be waived, so that we may allocate our strained funds towards other costs, both seen and unforeseen. With your help, we can make this concert a fun, safe, and successful event for the whole town.

We appreciate your time, as well as your consideration towards our efforts.

With kind regards,

A handwritten signature in black ink, appearing to read "Ryan Coulter", with a long horizontal flourish extending to the right.

Ryan Coulter  
Truxton Mile



Planning Department  
209 E. Kern Street  
Taft, California 93268  
(661) 763-1222 Ext. 15

FEE \$360.00

**APPLICATION FOR SPECIAL EVENTS PERMIT**

Application No: \_\_\_\_\_ Date Received: \_\_\_\_\_ Fee Paid \$ \_\_\_\_\_  
Receipt No: \_\_\_\_\_ Received by: \_\_\_\_\_

In order to expedite processing of this Special Event Permit Application, and to eliminate unnecessary delays to the applicant, Planning Staff will not accept this application unless all items have been checked off and this application form has been signed and dated. In addition, all information is to be submitted in a neat and legible format and all drawings are to be drawn to scale. In the event errors or omissions are discovered, the application will be deemed incomplete and will be returned to the applicant for revision.

**APPLICATION IS HEREBY MADE TO THE PLANNING DEPARTMENT THAT:**

Property Owner (attach sheet if more than one property owner)

Name: City of Taft Phone No.: (661) 763-1222  
Address: 209 E. Kern St. Cell No.: \_\_\_\_\_  
City: Taft State: Ca. Zip: 93268

**Applicant (attach sheet if more than one applicant)**

Name: Ryan Coulter Phone No.: \_\_\_\_\_  
Address: 216 E. Warren St. Cell No.: (661) 623-0039  
City: Taft State: Ca. Zip: 93268

BE GRANTED A SPECIAL EVENT PERMIT TO: Taft Community Appreciation Concert.

Property location or address: 500 Block of Center St.  
Assessor's Parcel Number(s): "  
Legal Description of property(s): \_\_\_\_\_

General Plan Land Use Designation: Public Concert & Vendors  
Zoning of the Subject Property: \_\_\_\_\_

**NOTE TO APPLICANT: Please check each of the following items when completed and made a part of this application.**

- Property Owner's signed authorization
- A site plan indicating the following: location and boundaries of the property, dimensions of all lot lines, names and location of all bordering streets and alleys, size and dimensions of all on-site buildings (existing and proposed), design and layout of vehicular access, on-site parking and loading areas, location of trash bins, location of all free standing signs (existing and proposed), location of all walls or fences, direction of existing and proposed drainage, scale, north arrow and date.
- Depict all on-site signs (existing and proposed); including size, height, material, color and lighting.
- Building Permits (for Circuses/Carnivals).
- Business Licenses (for Circuses/Carnivals).

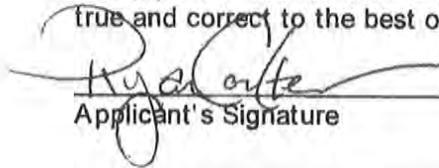
**CITY STAFF REVIEW OF EACH SPECIAL EVENT PERMIT APPLICATION WILL INVOLVE CONSIDERATION OF THE FOLLOWING FACTORS:**

1. Compliance with all applicable requirements of the City's General Plan, Zoning Ordinance and Development Standards.
2. Compliance with the California Environmental Quality Act.

The Planning Commission will consider all aspects of the Special Event Permit. The ruling of the Planning Commission for a Special Event Permit will be final unless it is appealed within 10 days to the City Council; the ruling of the City Council will be final.

**APPLICANT'S SIGNATURE AND DATE INDICATES COMPLETION AND INCORPORATION OF THE ABOVE MENTIONED ITEMS INTO THIS SPECIAL EVENTS PERMIT APPLICATION.**

I certify that I am the record owner or authorized agent and that the information filed is true and correct to the best of my knowledge.

  
\_\_\_\_\_  
Applicant's Signature

9/26/14  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Date

Is this event a fund raiser:  Yes  No

Name of Non-profit: \_\_\_\_\_

Contact name: \_\_\_\_\_ Phone No.: \_\_\_\_\_

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Date

# BACK TO THE NEST

FESTIVAL

FEATURING:

WHITNEY  
WATTENBARGER  
& SARAH LOPEZ



TRUXTON MILE

TAFT, CA

NOVEMBER 8 MMXIV AT THE HEART OF CENTER ST  
GATES OPEN @6PM

**RE: Truxton Mile – "Back to the Nest Festival"**

ATTN: CENTER STREET BUSINESS OWNERS (IN AREA OF EFFECT)

BUSINESS NAME: L.A. Salsa Family RESTAURANT  
ADDRESS: 101- E KERN ST.  
BUSINESS OWNER (PRINT): JOSE ALVAREZ

By signing this document, I hereby give consent to Truxton Mile (Good Question LLC) to occupy the public street and sidewalk area outside of my place of business on **November 8<sup>th</sup>, 2014** for the purpose of hosting a public event.

I have been informed regarding the road closure of Center Street, as well as the planned activities of the public event, and have been given a copy of Truxton Mile's Letter of Intent addressed to the city council of Taft. My signature on this document signifies that I have no grievance with any activities proposed on said Letter of Intent.

**This is a simple petition to consign my cooperation with the activities listed by Truxton Mile to occur on Center Street on November 8th. I am aware that this is NOT a legally binding document, and I am NOT obligated to perform any activities aforementioned or not listed on this document.**

SIGNED: Jose Alvarez DATE: 10-13-14

RE: Truxton Mile – "Back to the Nest Festival"

ATTN: CENTER STREET BUSINESS OWNERS (IN AREA OF EFFECT)

BUSINESS NAME: Taft Fox Theatre  
ADDRESS: 514 Center St  
BUSINESS OWNER (PRINT): Kent Coke

By signing this document, I hereby give consent to Truxton Mile (Good Question LLC) to occupy the public street and sidewalk area outside of my place of business on **November 8<sup>th</sup>, 2014** for the purpose of hosting a public event.

I have been informed regarding the road closure of Center Street, as well as the planned activities of the public event, and have been given a copy of Truxton Mile's Letter of Intent addressed to the city council of Taft. My signature on this document signifies that I have no grievance with any activities proposed on said Letter of Intent.

**This is a simple petition to consign my cooperation with the activities listed by Truxton Mile to occur on Center Street on November 8th. I am aware that this is NOT a legally binding document, and I am NOT obligated to perform any activities aforementioned or not listed on this document.**

SIGNED:  DATE: 10-13-14

RE: Truxton Mile – "Back to the Nest Festival"

ATTN: CENTER STREET BUSINESS OWNERS (IN AREA OF EFFECT)

BUSINESS NAME: Martys  
ADDRESS: 520 Center St.  
BUSINESS OWNER (PRINT): Judy Olson

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SIGNED: J. Olson (Martys) DATE: 10/14/14

**RE: Truxton Mile – "Back to the Nest Festival"**

**ATTN: CENTER STREET BUSINESS OWNERS (IN AREA OF EFFECT)**

**BUSINESS NAME:** Next Step Cardio

**ADDRESS:** 506 Center St

**BUSINESS OWNER (PRINT):** Wendy Soto

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**SIGNED:** Wendy Soto **DATE:** 10/08/14

**RE: Truxton Mile – "Back to the Nest Festival"**

**ATTN: CENTER STREET BUSINESS OWNERS (IN AREA OF EFFECT)**

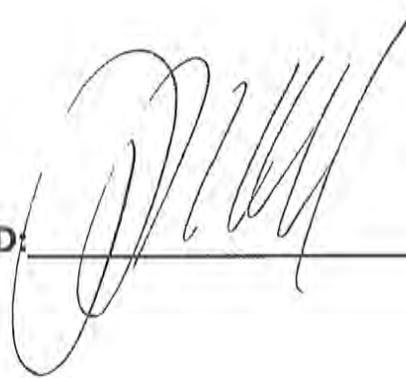
BUSINESS NAME: Old's Cool Antiques  
ADDRESS: 515 Center St  
BUSINESS OWNER (PRINT): Greg Hill

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**SIGNED:**



**DATE:**

10-8-14

RE: Truxton Mile – "Back to the Nest Festival"

ATTN: CENTER STREET BUSINESS OWNERS (IN AREA OF EFFECT)

BUSINESS NAME: 508 Center  
ADDRESS: Black Gold Brewery Co  
BUSINESS OWNER (PRINT): MICHAEL

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SIGNED:  DATE: 10-9-14

RE: Truxton Mile – "Back to the Nest Festival"

ATTN: CENTER STREET BUSINESS OWNERS (IN AREA OF EFFECT)

BUSINESS NAME: Eye Kandai  
ADDRESS: 510 Center St.  
BUSINESS OWNER (PRINT): Kandai Gulleo

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SIGNED: Kandai Gulleo DATE: 10-9-14



# City of Taft Agenda Report

**DATE:** OCTOBER 21, 2014

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**RATIFY THE PURCHASE AND INSTALLATION OF AN EXCHANGE SERVER**

**SUMMARY STATEMENT:**

The City of Taft has been using an outside company to host our email exchange, but in recent months it has become increasingly problematic with our emails not being delivered. Several emails were being bounced back and for a short time we were unable to send emails to anyone who had an email address of bak.rr.com. The city currently has a patch to temporarily resolve the issue, but to resolve the issue permanently the city needs to host our own email exchange server.

With the temporary patch on our current email system it became necessary to begin the process as an emergency and request council to ratify the purchase.

The estimated cost is \$18,691 to purchase the equipment and have Code3 install, configure and test all user accounts

**RECOMMENDED ACTION:**

Motion to ratify the emergency purchase of the exchange server and to appropriate funds from capital reserves in the amount of \$18,691.00

**IMPACT ON BUDGET (Y/N):** Yes, \$18,691 from general fund capital reserves.

**ATTACHMENT (Y/N):** Yes, invoices from CDWG and quote from out IT to setup and install the exchange server

**PREPARED BY:** *Teresa Binkley*

**REVIEWED BY:**

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