

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA  
TUESDAY, DECEMBER 16, 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 Miller  
Mayor Pro Tem Noerr  
Councilmember Bryant  
Councilmember Hill  
Councilmember Krier

**1. PUBLIC HEARING - PUBLIC HEARING - ORDINANCE AMENDMENT  
RELATING TO FIREWORKS STANDS**

**Recommendation –**

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 13 OF TITLE IV OF THE CITY OF TAFT MUNICIPAL CODE RELATING TO FIREWORKS STANDS** for first reading by title only and reading of such be waived.

**2. PUBLIC HEARING - PUBLIC HEARING – ZONING ORDINANCE  
AMENDMENT RELATING TO SIGNS**

**Recommendation –**

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 15 OF TITLE VI OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO SIGN REGULATIONS** for first reading by title only and reading of such be waived.

**3. PUBLIC HEARING – HEARING ON DELINQUENT COMMERCIAL SEWER AND  
REFUSE ACCOUNTS**

**Recommendation –**

1. Conduct hearing regarding Delinquent Commercial Sewer and Refuse accounts.
2. Motion to confirm list of Delinquent Commercial Sewer and Refuse Accounts and approve resolutions titled:
  - A. **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 306 CENTER ST. TAFT, APN # 031-030-12-00-0** \$264.14
  - B. **A RESOLUTION ....428 CENTER ST. TAFT, APN # 031-050-21** \$169.37
  - C. **A RESOLUTION ....210 6<sup>TH</sup> ST. TAFT, APN # 031-070-01-00-0** \$313.89
  - D. **A RESOLUTION ....210 6<sup>TH</sup> ST. TAFT, APN # 031-070-01-00-0** \$555.93
  - E. **A RESOLUTION ....312 MAIN ST. TAFT, APN # 031-020-18-00-5** \$265.62
  - F. **A RESOLUTION ....622 MAIN ST. TAFT, APN # 031-200-09-00-0** \$154.82
  - G. **A RESOLUTION ....1260 KERN ST. TAFT, APN # 032-160-26-00-** \$337.98

H. A RESOLUTION ....523 CENTER ST. TAFT, APN # 031-060-02-00-0	\$424.49
I. A RESOLUTION ....714 CENTER ST. TAFT, APN # 031-220-17-00-0	\$396.16
J. A RESOLUTION ....100/102 4 <sup>TH</sup> ST. TAFT, APN # 031-020-16-00-9	\$1,221.41
K. A RESOLUTION ....600 CENTER ST. TAFT, APN # 031-190-11-00-4	\$1,001.96
L. A RESOLUTION ....212 6 <sup>TH</sup> ST. TAFT, APN # 031-070-01-00-0 .....	\$403.50
M. A RESOLUTION ....523 NORTH ST. TAFT, APN # 031-070-03-00-6	\$1,183.66
N. A RESOLUTION .... 915 10 <sup>TH</sup> ST. TAFT, APN # 032-152-21-00-2	\$318.03
O. A RESOLUTION ....506 CENTER ST./502 CENTER ST. TAFT, APN # 031-070-10-00-6	\$151.65
P. A RESOLUTION ....1045 KERN ST. TAFT, APN # 032-520-24-00-4	\$57.61
Q. A RESOLUTION ....129 KERN ST. TAFT, APN # 031-450-06-00-5	\$3,176.16
R. A RESOLUTION ....201 KERN ST. TAFT, APN # 031-120-26-00-7	\$509.73
S. A RESOLUTION 314 CENTER ST. TAFT, APN # 031-030-16-00-2	\$569.89
T. A RESOLUTION ...530 SAN EMIDIO ST. TAFT, APN # 031-340-28-00-7	\$84.35
U. A RESOLUTION ....404 CENTER ST. TAFT, APN #031-050-11-00-3	\$ 280.31
V. A RESOLUTION ....1010 6 <sup>TH</sup> ST. TAFT, APN #032-360-05-00-3	\$73.19
W. A RESOLUTION ....524 / 510 FINLEY DR. TAFT, APN #032-020-35-00-1	\$1,191.64
X. A RESOLUTION ....325 CENTER ST. TAFT, APN #031-020-02-00-8	\$148.03
Y. A RESOLUTION ....101 CENTER ST. TAFT, APN #Unsecured property	\$1,170.96
Z. A RESOLUTION ....111 4 <sup>TH</sup> ST./401 CENTER ST. TAFT, APN #031-040-12-00-3	\$169.81
AA. A RESOLUTION ....417 ½ CENTER ST. TAFT, APN # 031-040-04-00-0	\$177.14
BB. A RESOLUTION ....622 MAIN ST. TAFT, APN #031-200-09-00-0	\$136.94
CC. A RESOLUTION ...205 ½ 10 <sup>TH</sup> ST./1100 CENTER ST. TAFT, APN #032-610-31-00-0	\$621.79
DD. A RESOLUTION ....623 CENTER ST. TAFT, APN #031-200-02-00-0	\$1,191.64
EE. A RESOLUTION ....1012 KERN ST. TAFT, APN #032-520-18-00-7	\$1,664.29
FF. A RESOLUTION ....333 S. 10 <sup>TH</sup> ST. TAFT, APN #032-494-09-00-1	\$67.04

**4. PROCLAMATION – ST. ANDREW’S EPISCOPAL CHURCH**

**5. CITIZEN REQUESTS/PUBLIC COMMENTS**

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

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

**7. PLANNING COMMISSION REPORT**

**8. DEPARTMENT REPORTS**

**9. CITY MANAGER STATEMENTS**

**10. CITY ATTORNEY STATEMENTS**

**11. FUTURE AGENDA REQUESTS**

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**CONSENT CALENDAR ITEMS 12- 18**

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

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

**12. MINUTES**

December 02, 2014 Regular

**Recommendation** – Approve as submitted.

**13. PAYMENT OF BILLS**

Warrant# 12-05-2014      Check No.78792-78859      \$375,839.49

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

**14. TREASURER’S REPORT**

**Recommendation** - Motion to receive and file Treasurer’s Report dated November 19, 2014 for the Month of September 2014.

**15. USDA LOAN ADMINISTRATION CONTRACT WITH WALLACE GROUP**

**Recommendation** - Approve contract with Wallace Group for USDA loan administration for an amount not to exceed \$36,000 and allocate funds from waste water capital reserves.

**16. AMENDMENT NO. 1 TO THE AGREEMENT WITH WESTSIDE HEALTH CARE DISTRICT FOR INMATE MEDICAL SERVICES**

**Recommendation** – Approve Amendment No. 1 to the Agreement with Westside Health Care District to provide medical services at the Taft MCCF in accordance with the contract between the City of Taft and CDCR.

**17. RESIGNATION OF PLANNING COMMISSIONER AND THE CITY COUNCIL APPOINTED WESTSIDE RECREATION AND PARK DISTRICT BOARD MEMBER**

**Recommendation**- Motion to accept letters of resignation and direct City Clerk to start recruitment of these positions by publishing a Notice of Vacancy.

**18. POSSIBLE CANCELLATION OF JANUARY 6, 2015 MEETING**

**Recommendation**- Motion to approve the cancellation of the January 6, 2015 City Council Meeting due to lack of business.

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**19. REORGANIZATION OF CITY COUNCIL COMMITTEE ASSIGNMENTS**

**Recommendation-** Motion to reorganize committees as deemed appropriate.

**CLOSED SESSION**

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

**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, Darnell Rowe, declare as follows:

That I am the Service Assistant 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 December 11, 2014, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.  
Executed December 11, 2014, at Taft, California.

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



# City of Taft Agenda Report

**DATE:** December 16, 2014

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING - ORDINANCE AMENDMENT RELATING TO FIREWORKS STANDS**

**SUMMARY STATEMENT:**

The 2014 Taft Fireworks Stand lottery and license application period revealed confusing and inconsistent steps in the City’s ordinance and Kern County Fire Department’s regulations. Title 4 Chapter 13 of the Taft Municipal Code provides the City’s standards and processes for the Sale of Safe and Sane Fireworks. It was initially created by Ordinance No. 376 in April 1974. There have been over a half dozen minor revisions and additions to the ordinance since its adoption.

City staff has reviewed the current ordinance, lottery and license applications, and Kern County Fire Department’s requirements. As fireworks stands involve combustibles, staff took an approach to refer to the safety agency with regard to operations of fireworks stands, setback and separation requirements, and limited times that fireworks can be discharged. Staff is also recommending that the lottery be held by the second meeting in April to provide sufficient time for lottery winning groups to receive application approval from the City and to meet Kern County Fire’s application deadline of May 15.

At the August 6, 2014, Planning Commission meeting, City staff presented the final draft of the amendment to Chapter 13 of Title 4 of the Taft Municipal Code regarding fireworks stands. The Commission approved the amendment unanimously with no further additions or deletions.

**RECOMMENDED ACTION:**

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 13 OF TITLE IV OF THE CITY OF TAFT MUNICIPAL CODE RELATING TO FIREWORKS STANDS for first reading by title only and reading of such be waived.**

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Ordinance  
Amended Chapter 13, of Title 4 of the Taft Municipal Code

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING  
CHAPTER 13 OF TITLE IV OF THE CITY OF TAFT MUNICIPAL CODE RELATING  
TO FIREWORKS STANDS**

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

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

WHEREAS, consistent standards for the processing of applications for and operations of fireworks stands are needed for the City of Taft and the Kern County Fire Department to ensure the public safety of its residents; and

WHEREAS, the Planning Commission reviewed and commented on a draft ordinance amendment of Chapter 13 of Title IV of the Zoning Ordinance at its regular meeting on August 6, 2014; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Ordinance Amendment No. 2014-12, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

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

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

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

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

**SECTION 1**

Title 4 of the Taft Municipal Code is hereby amended to read as follows:

See attached Chapter 13, Sale of Safe and Sane Fireworks

**SECTION 2**

This ordinance shall take effect thirty (30) days after the date of its adoption, and within fifteen (15) days after its adoption shall be published at least once in the Daily Midway Driller, a

newspaper of general circulation, published and circulated in the City of Taft together with the names of members of the City Council voting for and against same.

ATTACHMENTS:

Ordinance Amendment to Chapter 13 of Title 4, Sale of Safe and Sane Fireworks

PASSED AND ADOPTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

Attest:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

Approved as to form:

\_\_\_\_\_  
Jason Epperson, City Attorney

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Ordinance had its first reading on \_\_\_\_\_, and had its second reading on \_\_\_\_\_, and was passed by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield, City Clerk

# Chapter 13

## SALE OF SAFE AND SANE FIREWORKS

### 4-13-1: SAFE AND SANE FIREWORKS

### 4-13-2: FIREWORKS SALE AND **BUSINESS** LICENSE REQUIRED

### 4-13-3: APPLICATION FOR A LICENSE

### 4-13-4: METHOD OF SELECTING LICENSEE AND NOTICE OF GRANTING OR REJECTION OF LICENSE

### 4-13-5: PREREQUISITES TO ISSUANCE OF LICENSE

### 4-13-6: OPERATION OF THE STAND

### 4-13-7: TEMPORARY FIREWORKS STANDS

### 4-13-8: GENERAL REQUIREMENTS FOR LICENSEES

### 4-13-9: TEMPORARY SALES TAX PERMIT REQUIRED

### 4-13-10: DISPLAY OF LICENSE AND SALES TAX PERMIT

### 4-13-11: PENALTIES

#### **4-13-1: SAFE AND SANE FIREWORKS:**

Safe and sane fireworks as defined in section 12529 of the Health and Safety Code of the state may be sold and discharged within the city during the following periods: beginning at twelve o'clock (12:00) noon on July 1 and ending at twelve o'clock (12:00) noon on July 5 each year pursuant to the provisions of this chapter and not otherwise. (Ord. 721-05, 4-26-2005)

(A) Sales: July 1: 12 Noon to 11:00pm  
July 2 & 3: 6:00 am to 11:00 pm  
July 4: 6:00 am to 12:01 (one minute past midnight)

(B) Discharged: July 1: 12 Noon to 12:01 am of the next day  
July 2: 9:00 am to 12:01 am of the next day  
July 3: 9:00 am to 12:01 am of the next day  
July 4: 9:00 am to 12:30 am of the next day

#### **4-13-2: FIREWORKS SALE AND **BUSINESS** LICENSE REQUIRED:**

Except as provided herein, no person shall offer for sale or sell at retail, any fireworks of any kind in said city without having first applied for and received a business license therefor. (Ord. 376, 4-1-1974)

#### **4-13-3: APPLICATION FOR A LICENSE:**

All applications for a license to sell fireworks shall:

(A) Be accompanied by a license fee for the sale of fireworks within the city of twenty five dollars (\$25.00) per year per stand, no part of which may be waived or refunded.

(B) Be made in writing on the appropriate license application forms to be provided by the city.

(C) Business license applications shall be submitted within two (2) weeks after notification of the lottery drawing request has been granted pursuant to section 4-13-4 of this chapter. The firework stands must be on private property located in a ~~commercial (C)~~ General Commercial (GC), Mixed Use (MU), or Downtown Commercial (DC) zone, and be approved by the Taft ~~fire chief~~ Planning Director. Written permission of the owner of record or lessee must accompany the business license application.

(D) Be accompanied by a Site Plan clearly indicating the location of the fireworks stand. The Site Plan shall provide the address of the site, list the applicant name and fireworks contractor's name, and fully dimension the location of fireworks stand pursuant to Section 4-13-7(A).

(DE) Be accompanied by an assurance that if the license is issued to the applicant, the applicant shall at the time of the receipt of said license deliver to the city manager's office of the city of Taft one hundred thousand dollars/three hundred thousand dollars (\$100,000.00/\$300,000.00) provide a one million dollar (\$1,000,000) public liability and fifty thousand dollars (\$50,000.00) a one million dollar (\$1,000,000) property damage insurance certificate designating the city as the additional insured thereunder as follows: "The City of Taft, its Officers, Agents, Volunteers, and Employees as well as County of Kern."-

(EF) Include a statement that the applicant agrees to comply strictly with the terms of any permit granted to it and furnish any additional information upon request of the city manager Planning Director. (Ord. 578, 2-19-1991)

#### **4-13-4: METHOD OF SELECTING LICENSEE AND NOTICE OF GRANTING OR REJECTION OF LICENSE:**

(A) Granting of the opportunity to acquire a Safe and Sane Fireworks License shall be selected by a lottery drawing, by the City Council, each year from qualified applicants. (Ord. 518, 3-18-1986)

(B) Applicants for such license shall be notified of the granting or rejection as soon as practical after the ~~first~~ second city council meeting in the month of ~~May~~ April. (Ord. 376, 4-1-1974)

#### **4-13-5: PREREQUISITES TO ISSUANCE OF LICENSE:**

The following qualifications must be met by each applicant for a license hereunder:

(A) The organization must submit an organization application for safe and sane lottery drawing between ~~April~~ March 1 and ~~April 30~~ March 31, except when the last day falls on a Saturday or Sunday the following business day shall be determined to be the last day.

(B) The organizations applying for a business license pursuant to section 4-13-3 of this chapter shall have been selected as prescribed by section 4-13-4 of this chapter.

(C) No license shall be issued to any person except nonprofit associations or corporations organized primarily for veteran, patriotic, welfare, civic betterment or charitable purposes. An "organization" shall be defined for the purpose of this chapter to include any association and/or corporation and their affiliate or auxiliary organizations which were organized for the above prescribed purposes. (Ord. 578, 2-19-1991)

- (D) Each organization must have its principal and predominant meeting place in the corporate limits of said city, must maintain a bona fide membership of at least twenty (20) members, and must have been organized and established within the city's corporate limits for a minimum of one year continuously preceding the filing of the request for lottery drawing application. (Ord. 633-95, 6-20-1995)
- (E) No organization may receive more than one license for fireworks sale during any one calendar year. One license may be issued to two (2) or more qualifying applicants as a joint venture. The maximum number of licenses which may be issued pursuant to this section during any one calendar year shall not exceed four (4). (Ord. 578, 2-19-1991)
- (F) If a primary organization has multiple auxiliary or affiliated organizations, the primary organization and one auxiliary or affiliate may submit an application for the lottery drawing prescribed by section 4-13-4 of this chapter. If one of these organizations is selected, the other will no longer be considered eligible for receipt of license that same year. (Ord. 633-95, 6-20-1995)

#### **4-13-6: OPERATION OF THE STAND:**

(A) No person other than the licensee organization shall operate the stand for which the license is issued or share or otherwise participate in the profits of the operation of such stand. (Ord. 376, 4-1-1974)

(B) No person under age 18 shall be permitted in a fireworks stand.

~~(B)~~(C) No person other than the individuals who are members of the licensee organization, the wives, husbands, adult children or adult volunteers of such members, as long as they are covered by the licensee organization's liability insurance, shall sell or otherwise participate in the sale of fireworks at such stand. (Ord. 721-05, 4-26-2005)

~~(C)~~(D) No person shall be paid any consideration for selling or otherwise participating in the sale of fireworks at such stand. (Ord. 376, 4-1-1974)

(E) No person shall sell or transfer any Safe and Sane fireworks to a person who is under 16 years of age from any fireworks stand.

#### **4-13-7: TEMPORARY FIREWORKS STANDS:**

All retail sales of "safe and sane" fireworks shall be permitted only from within a temporary fireworks stand and sales from ~~and any~~ other building or structure is hereby prohibited. Temporary stands shall be subject to the following provisions:

(A) No fireworks stand shall be located within: ~~twenty five feet (25') of any other building nor within one hundred feet (100') of any gasoline pump, nor within ten feet (10') of any public dedicated right of way.~~

1. Three (3) feet of a property line
2. Ten (10) feet of a curb line, alley, street or driveway
3. Twenty five (25) feet of a watchman's accommodations and generators
4. Fifty (50) feet of other buildings

5. One hundred (100) feet of gasoline storage, gasoline pump, or repair garage

1-6. Five hundred (500) feet of other fireworks stands

- (B) Fireworks stands need not comply with the provisions of the building code<sup>1</sup> of said city; provided, however, that all stands shall be erected so as to meet the approval of the city building inspector, who shall require that the stands be constructed in a manner that will reasonably ensure the safety of attendants and patrons.
- (C) No stand shall have a floor area in excess of three hundred (300) square feet.
- (D) Each stand ~~in excess of twenty four feet (24') in length~~ must have at least two (2) exits; and each stand in excess of forty feet (40') in length must have at least three (3) exits spaced approximately equidistance apart; provided, however, that in no case shall the distance between the exits exceed twenty four feet (24'). (Ord. 376, 4-1-1974)
- (E) Each stand shall provide at least two (2) ~~2A10BC-2A rated, currently serviced, tagged type~~ extinguishers, readily accessible for use in the event of a fire. (Ord. 424, 4-21-1980)

**4-13-8: GENERAL REQUIREMENTS FOR LICENSEES:**

- (A) All weeds and combustible material shall be cleared from the location of the stand including a distance of at least twenty feet (20') surrounding the stand.
- (B) "No Smoking" signs shall be placed on prominent display on the fireworks stand.
- (C) Each stand must have an adult in attendance and in charge thereof while fireworks are stored therein. The permittee shall provide an adult night watchman to provide security during the hours of storage. Under no circumstances shall the night watchman sleep within the fireworks stand.
- (D) Each stand shall have available at all times, a telephone for emergency purposes. (Ord. 376, 4-1-1974)
- (E) ~~Sale of fireworks shall not begin before twelve o'clock (12:00) noon on July 1 and shall not continue after twelve o'clock (12:00) noon on July 5. (Ord. 607, 3-1-1994)~~
- (~~FE~~) All unsold stock and accompanying litter shall be removed from the location by five o'clock (5:00) P.M. on July 6.
- (~~GE~~) The fireworks stand shall be removed from the temporary location by twelve o'clock (12:00) noon on July 18, and all accompanying litter shall be cleared from said location by the said time and date.
- (~~HG~~) Prior to the issuance of a license, each applicant shall file with the city treasurer a cash deposit, a certificate of deposit or a surety bond made payable to the city in the amount of one hundred dollars (\$100.00) to assure compliance with the provisions of this chapter. Such deposit or certificate shall be made refundable upon compliance with the provisions and requirements of this chapter including, but not limited to, the removal of the stand and cleaning of the site.

In the event that the licensee does not comply or remove the stand or clean the site in the manner required by the city building inspector the city may do so, or cause the same to be done by another

person, and the reasonable cost thereof shall be charged against the licensee and his surety and the deposit certificate or bond.

| (H) All required permits for auxiliary buildings or services shall be the responsibility of the individual applicant. (Ord. 376, 4-1-1974)

**4-13-9: TEMPORARY SALES TAX PERMIT REQUIRED:**

Organizations licensed for the selling of fireworks are required to obtain a temporary sales tax permit from the regional office of the state board of equalization. (Ord. 376, 4-1-1974)

**4-13-10: DISPLAY OF LICENSE AND SALES TAX PERMIT:**

License to sell fireworks and temporary sales tax permit shall be displayed in a prominent place in the fireworks stand. (Ord. 376, 4-1-1974)

**4-13-11: PENALTIES:**

Persons violating this chapter shall be deemed guilty of an infraction and upon conviction thereof shall be punished by a fine not to exceed two hundred fifty dollars (\$250.00). Further, the license shall be revoked. (Ord. 694-02, 8-20-2002)



# City of Taft Agenda Report

**DATE:** December 16, 2014

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING – ZONING ORDINANCE AMENDMENT RELATING TO SIGNS**

**SUMMARY STATEMENT:**

At the May 21, 2014, Planning Commission meeting, City staff presented draft amendments to the Zoning Ordinance regarding requirements for temporary signs. After thorough and lengthy discussion from the public and among Commissioners, a consensus could not be reached regarding the appropriateness, quantity, type, and application review process for temporary signs. Therefore, the Commission voted to continue the item to allow time for staff and Commissioners to study current sign conditions in the City.

At the June 18, 2014, Planning Commission meeting, City staff provided a PowerPoint presentation on signs in general, along with a review of temporary signs and their allowances in other Kern County cities. Discussion between Commissioners, city staff, and the public during the re-opened public hearing focused on easing the limits on a business’ temporary signs, allowing small A-frame signs to be exempt from permits, and ensuring proper maintenance of permanent and temporary signs.

City staff has revised the amended Chapter 15 to include the recommendations made during the June 18 public hearing. Additional revisions include providing English translations to sign with significant amount of text in a foreign language (Section 6.15.30.9, Page 15-10), and company signs and logos on company vehicles (Section 6.15.30.10, Page 15-10).

At the July 16, 2014, Planning Commission meeting, City staff presented the final draft of the amendment to Chapter 15 of the Taft Zoning Ordinance regarding signs. The Commission approved the amendment unanimously with no further additions or deletions.

**RECOMMENDED ACTION:**

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 15 OF TITLE VI OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO SIGN REGULATIONS for first reading by title only and reading of such be waived.**

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Ordinance  
Zoning Ordinance Amendment to Chapter 15, Sign Regulations

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING  
CHAPTER 15 OF TITLE VI OF THE CITY OF TAFT ZONING ORDINANCE  
RELATING TO SIGN REGULATIONS**

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

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

WHEREAS, signs are considered to be an essential economic and visual element of the community and they contribute significantly to its visual quality, thus influencing perceptions of that community; and

WHEREAS, in communities where there has been an uncontrolled proliferation of signs, the result has often been clutter, confusion and visual blight to the detriment of that community's image, and to its economic development; and

WHEREAS, the current Taft Zoning Ordinance lacks clear regulations for exempt, temporary, and permanent signs; and

WHEREAS, under proper regulation, signs may be designed and displayed to effectively convey their intended message and to help create a community, which is well-organized and visually appealing; and

WHEREAS, the Planning Commission reviewed and commented on a draft ordinance amendment of Chapter 15 of Title VI of the Zoning Ordinance at its regular meetings on May 21, June 18, and July 16, 2014; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2014-06, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

WHEREAS, the Planning Commission voted 3-0 to recommend approval of the proposed amendment to the City Council; and

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

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

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

SECTION 1

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

See attached Chapter 15, Sign Regulations

SECTION 2

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

ATTACHMENTS:

Proposed Zoning Ordinance Amendment to Chapter 15, Sign Regulations

PASSED AND ADOPTED on this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

Attest:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

Approved as to form:

\_\_\_\_\_  
Jason Epperson, City Attorney

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Ordinance had its first reading on \_\_\_\_\_, and had its second reading on \_\_\_\_\_, and was passed by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield, City Clerk

**CHAPTER 15 OF TITLE VI  
SIGN REGULATIONS**

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**6.15.10**      **PURPOSE AND INTENT**

1. Signs are considered to be an essential economic and visual element of the community. They contribute significantly to its visual quality, thus influencing perceptions of that community. In communities where there has been an uncontrolled proliferation of signs, the result has often been clutter, confusion and visual blight to the detriment of that community's image, and to its economic development. However, under proper regulation, signs may be designed and displayed to effectively convey their intended message and to help create a community, which is well-organized and visually appealing.
2. It is the intent of this Chapter to ~~control~~ establish standards for proposed and existing signs in the City in order to protect its physical and economic environment, to implement the policies of the General Plan, and to promote public health, safety and general welfare.

The general objectives and provisions of this Chapter are intended to:

- a. Ensure that signs serve primarily to identify an establishment on a site and to direct persons to various activities and enterprises in order to provide for maximum public convenience;
- b. Ensure that signs are compatible and harmonious with their surroundings and adjacent land uses;
- c. Ensure that signs are expressive of the identity of the individual properties and of the community as a whole;
- d. Avoid traffic hazards by minimizing visual competition among signs and by providing clear identification of businesses;
- e. Encourage signs which are well designed and attractive in appearance and provide incentives and latitude for variety, innovation, pleasing design relationships, and spacing; and
- f. Provide criteria for signs to insure the development of a high quality visual environment.

**6.15.20**      **ADMINISTRATION**

- 1 Compliance Required

No person, business, organization or entity of any kind whatsoever shall place, erect or maintain or cause or allow to be placed, erected or maintained

any sign or sign structure, contrary to or in violation of any of the provisions of this Chapter.

- a. Any sign or sign structure, which is being displayed or is being poorly maintained in violation of the provisions of this Title, shall be taken down, removed, or altered to comply with the provisions of this Chapter. It shall be the responsibility of the owner, agent, or person having the beneficial use of the building or structure or land upon which such sign or sign structure may be found to take down, remove or alter the sign or sign structure to comply with the provisions of this Chapter.

## 2. Sign Permits and Review

### a. Permits Required

No sign or sign structure shall be placed, erected or maintained within the City without prior issuance of a sign permit, unless such sign is specifically exempted by this Title or by other City Ordinances. Building and electrical permits may also be required. Signs or sign structures placed, erected, or maintained without all required permits, and not exempted by this Title or by other City Ordinance, shall be deemed illegal.

### b. Permit Applications

Applications for sign permits or for approval of Planned Sign Programs shall be made on forms provided by the Planning Department and shall be accompanied by plans and exhibits as required. Upon receipt of a sign application, the Planning Director shall inform the applicant as to the completeness of the submittal and of additional materials required, if any. No sign application shall be forwarded to the appropriate reviewing authority for approval, approval subject to modifications, or denial, until the applicant has submitted a complete application.

### c. Review and Decision

The reviewing authority shall determine if the proposed sign or Planned Sign Program conforms to the provisions of this Chapter and shall accordingly approve, approve subject to modifications and/or conditions, or deny the sign application.

## 3. Written Authorization

Written authorization shall be required from the owner or authorized agent of the premises prior to placing, erecting or maintaining a sign or sign structure on any property.

4. Review Responsibilities
  - a. Planning Director
    - 1) All initial Planned Sign Programs
    - 2) Free-standing directional signs (e.g. parking lot entry signs) over four (4) square feet in area and four (4) feet in height.
    - 3) Any sign requiring a sign permit as required by the provisions of this Title.
  - b. Planning Commission
    - 1) Sign variances.
    - 2) Where signage is part of a development application requiring Planning Commission review and approval.

5. Interpretations

In all sign applications, where a matter of interpretation arises, the more specific definition or the more rigorous standard shall prevail. Whenever the Planning Director determines that the application of any provision for this Chapter is uncertain, the issue shall be referred to the Planning Commission for determination.

6. Appeals

Appeals to decisions regarding signs shall be filed and reviewed pursuant to the provisions of Section 6.2.190 of this Title except that the Planning commission shall consider appeals of all staff decisions upon receipt of any such appeal.

7. Variances

Variances from the requirements of this Chapter shall be in accordance with the provisions of Section 6.2.60 of this Title. In addition to the findings specified in Section 6.2.60, the following additional findings shall be made prior to approving a variance for signs.

- a. The site has a unique character or features that cause visibility problems, thus causing undue economic burden or business hardship; and
- b. No other proposed signing alternative or design would be feasible or would provide reasonable signage in accordance with this Chapter; and

- c. The proposed sign does not create a traffic hazard; and
- d. The proposed sign does not create a visual blight to the community; and
- e. The proposed sign does not adversely affect adjacent properties; and
- f. The proposed sign is in compliance with the provisions of this Title in regard to regulations apart from those imposed by this Chapter.

8. Illegal Signs

- a. The following signs and sign structures shall be considered illegal:

1) Unsafe Signs or Sign Structures

A sign or sign structure shall be deemed unsafe if determined by the Building Official to be a danger or to create a potential hazard to the public.

2) Abandoned Signs and Sign Structures

A sign or sign structure which, for a period of thirty (30) days or more, does not advertise or identify an ongoing business, business product, or service available on or off the premise where the sign or sign structure is located, shall be deemed abandoned.

3) Illegally Erected Signs and Sign Structures

A sign or sign structure shall be illegally erected if it violates any provision of this Chapter including but not limited to, a sign or sign structure which does not have required permits, or a sign or sign structure which has been erected without first complying with all ordinances and regulations in effect at its time of construction and erection or use. No sign or sign structure that was placed or erected in violation of any previously existing sign ordinances or regulations, by virtue of adoption of this Chapter, shall become conforming or legal.

- b. All illegal signs and sign structures are hereby deemed to be nuisances.

9. Prohibited Signs and Sign Structures

The following types of signs are prohibited in the City:

- a. Signs or sign structures having any animated, moving or rotating parts, except for signs or sign structures which have historical marketing significance unique to a profession, rather than an individual business, such as barber poles, including signs that have alternating messages that change more than once every five (5) minutes. Notwithstanding the above, time and temperature displays may be permitted in commercial and industrial zone districts.
- b. Flashing or otherwise light-animated signs which contain or are illuminated by lights which are intermittently on and off, change in intensity, or which create the illusion of flashing in any manner.
- c. Signs which make sounds.
- d. Signs or sign structures which by color, wording, design, location or illustration resemble, obscure, imitate, or otherwise limit the effectiveness of traffic control signs or devices.
- e. Signs or sign structures which create a potential safety hazard by obscuring a clear view of pedestrian or vehicular traffic.
- f. Balloons and/or other inflatable signs, tethered or not, used to draw attention to a use or event, unless expressly permitted in this Chapter.
- g. Flags, pennants, streamers, spinners, festoons, windsocks, valances, or similar displays, temporary or permanent, unless expressly permitted in this Chapter.
- h. Moveable or portable signs or sign structures, including signs attached to or painted on trailers or vehicles parked on public or private property for the purpose of gaining unauthorized sign area.
- i. Signs or sign structures drawn or painted onto or otherwise affixed to trees or rocks, or onto other landscape or hardscape areas.
- j. Building-mounted signs or sign structures placed on or above the eave line of a pitched or mansard roof, or above the top of a wall of a building with a flat or parapet roof.
- k. Off-site advertising signs and displays.
- l. Signs or sign structures placed within, on, or over public right-of-way, on public land, or on utility poles, unless an encroachment permit has been approved for such a sign by the Public Works Director.
- m. Any sign or sign structure not specifically permitted in this Chapter.

- n. Any sign that projects more than twelve (12) inches from a building wall, unless expressly permitted in this Chapter.

10. Enforcement

It shall be the duty and authority of the Planning Director to enforce the provisions of this Chapter.

### 6.15.30 SIGN STANDARDS

The following design criteria shall be used by the Planning Director in order to determine if a proposed sign is consistent with the intent of this Chapter.

1. Identification

Major identification signs shall serve primarily to identify the name or type of business or other land use.

2. Architectural Context

Sign design shall harmonize with the architectural design and details of the building it serves, with other signs on the building, with the building's surroundings, and with the business or other activity that the sign identifies. Further, signs shall not cover or obstruct significant architectural elements.

3. Design Elements

The following design elements shall be addressed:

- a. Materials

Creativity in use of materials ~~is~~ is encouraged. Durable materials, which are compatible in appearance with the building supporting or identified by the sign, shall be used.

- b. Colors

Sign colors should harmonize with the building it serves and with adjacent landscaping and buildings.

- c. Letter Style

Simple lettering styles should be used for ease of identification. Legibility should take priority over complexity in the design of the sign face.

- d. Illumination

Illuminated signs shall be lighted to the minimum level required to ensure adequate nighttime readability. Specific illumination levels shall be in accordance with this Title.

e. Landscaping

Freestanding signs shall be located in a landscaped area, which shall flank all sides of the sign, ~~which and~~ is of a shape, design and size equal to at least the area of the sign face and ~~that is shall be~~ in scale with the overall proportions of the sign and its support structures.

f. Signs should not detract from the visibility of other signs on or adjacent to the site where the sign is placed.

g. Registered trademarks may be permitted as design elements.

4. Sign Area Measurement

For the purpose of this Chapter, sign size shall mean the sign area. Such area shall be more specifically defined as follows:

a. Sign Area

Sign size or area shall be defined as the entire area of the sign face, including non-structural perimeter trim and excluding architectural detailing, support structures, and/or uprights on which the sign is supported.

b. Window Signs

“Window area” shall be computed by calculating each window pane or panel. The area shall be separate for each building face and for each window. A group of window panes or panels may be considered one (1) window if they are adjoining on the building face and are less than six(6) inches apart.

c. Building-Mounted and Wall Signs with Individual Letters

The area of building-mounted or wall signs composed of individual letters affixed to a building or wall shall be considered to be the aggregate area within a maximum of three (3) rectangular figures which enclose and connect the extreme limits of up to three (3) message areas consisting of any writing, representation, emblem or any figure or similar character.

d. Wall Sign Panel

If a sign panel is inserted into or onto a wall, the area of the panel shall be considered to be the sign area.

e. Double-Faced Signs

If a sign has sign faces, which are placed back to back, no more than two (2) feet from one another, its sign area shall be considered to be the area of the larger face if the two faces are of unequal area. If, for example, the maximum permitted sign area is twenty (20) square feet; a double-faced sign may have an area of twenty (20) square feet on each face.

f. Three-Dimensional Signs

If a sign has three (3) or more faces, its sign area shall be considered to be the sum of the areas of each individual face. Thus, if a sign has four (4) faces and the maximum permitted sign area is twenty (20) square feet, the maximum allowable area for each face is five (5) square feet.

g. V-Shaped Signs

If a sign is “V”-shaped, with an angle between two (2) adjoining faces, its sign area shall be the sum of the areas of the two (2) sign faces.

h. Separated-Panel Signs

The sign area of separated panel signs (those signs having empty spaces between copy panels) shall be considered to be the entire area encompassed by the sign face, including the empty spaces between panels.

i. Signs Painted on Buildings

Any sign painted on a building shall be included in the calculation of the total sign area for the site upon which it is placed. Painted signs shall be of similar high quality and durability as fabricated signs. Painted signs shall be regularly maintained, repainted, and touched-up over time as it fades and is damaged by weather, sun, and other natural elements.

5. Sign Height Measurement, Free Standing Signs

Sign height for free-standing signs shall mean the greatest vertical distance, between the top of the sign, including any accompanying architectural features of the sign, and the average elevation as measured at the roadbed of the nearest street finished grade of the property it serves.

## 6. Sign Location

- a. Signs shall be located in accordance with the provisions for each land use district, type of development, or type of sign, as designated in Table 15.A of this chapter.

- b. No Off-Site Signs

All signs shall be located on the same premises as the land use or activity identified by the sign, unless the provisions of this chapter expressly permit the off-site location of a sign.

- c. Utility Lines

No sign shall be located closer to overhead utility lines than the distance prescribed by California law, or by the rules duly promulgated by agencies of the State, or by the applicable public utility.

- d. Traffic Safety

No sign shall be located in such a manner as to obstruct free and clear vision of pedestrian and vehicular traffic.

- e. Public Right-of-Way

No sign shall be located within, over, or across a public right-of-way except as expressly permitted in Section ~~6.14.20.9.1~~ 6.15.20.9.m of this chapter.

## 7. Sign Illumination

- a. Illumination Levels

~~The A~~ sign permit shall be required to adjust a sign's illumination level if it is determined to be excessive as the result of the City's evaluation. Illumination shall be considered excessive if it is substantially greater than the illumination of other nearby signs, if it interferes with the visibility of other signs or with the perception of objects or buildings in the vicinity of the sign, if it directs glare toward streets or motorists, or if it adversely impacts nearby residences or neighborhoods. The maximum illumination level for fluorescent lamps shall be four hundred thirty (430) mill amperes. Illumination levels shall be indicated on the sign plan.

- b. Externally-Illuminated Signs

The light source for externally illuminated signs shall be arranged and shielded to substantially confine all direct light rays to the sign face and away from streets and adjacent properties. Externally-illuminated signs shall be subject to illumination level review.

#### 8. Sign Maintenance

Every sign ~~and~~, sign structure, wall surface surrounding such sign, and ground mounted area within the City shall be maintained in good, safe structural and physical condition. All signs, together with supports, braces, guys, anchors, and electrical components, shall be kept in safe, presentable and good structural condition. All defective or broken parts shall be replaced. Exposed surfaces shall be kept clean, in good repair, and painted where paint is required. The ~~Building Official~~Planning Director may order the repair or removal of any sign determined by the Building Official to be unsafe, defective, damaged, or substantially deteriorated.

#### 9. Language

In the event that a substantial amount of the sign copy area uses a language other than English as the primary language, such sign shall be worded both in English and the primary language or languages involved. Additional sign copy area shall not be provided to accommodate multiple languages.

#### 910. Signs on Vehicles

Signs are allowed on vehicles, without sign permits, when they are painted or attached directly to the vehicle so as to not extend or project beyond the vehicle's original profile. Signs, which are painted on or attached to a vehicle, must be incidental to the vehicle's primary purpose of transporting people or goods on the public right-of-way, and the vehicles may not be used primarily for advertising purposes. Signs on Vehicles may not include arrows or other directional devices, the purpose of which is to direct those who observe such signs to a particular place of business. Such vehicles include, but are not limited to, government or utility company vehicles and construction equipment, company vehicles, oilfield/construction work trucks, cranes, and equipment; food, parcel, or other delivery vehicles.

### 6.15.40 SIGN REGULATIONS

Table 15.A of this Chapter identifies signs that are permitted in each zone district. In addition to the regulations contained in Table 15.A, all signs must be in conformance with all other provisions of this Title.

Table 15.A. - Sign Regulations by Land Use Category

Class	Type	Maximum Number	Maximum Sign Area	Maximum Sign Height	Location	Illumination Allowed	Remarks
1. Name Plate	Wall or door	one per occupied unit.	2 s.f.	Below eave line	Wall or door	NO	Shall identify only the name and/or address of the occupant
2. Apartment Identification	Wall or monument	One per street frontage.	12 s.f.	Below eave line for wall sign and 4 ft. for monument sign.*	5 ft. setback from property line.	May be illuminated only in R-2 and R-3 Districts.	Shall only identify the apartment complex by name and address.
3. Institutional Signs	Wall or monument	One per use	24 s.f.	Below eave line for wall sign and 4 ft. for monument sign.*	10 ft. setback from front and 5 ft. setback from side property line.	Yes	a. Name of Institution only. b. May incorporate changeable copy.
4. Neighborhood Identification	Wall or monument	2 per major entrance	48 s.f.	4 ft.	At major entrances to protect/neighborhood or residential subdivision of five or more dwelling units.	Yes	a. Copy limited to project/neighborhood name only. b. Allowed only if maintenance responsibility assigned to community association.
5. Mobile Home Park Identification	Wall or monument	One per street frontage up to 2 per major entrance.	24 s.f.	10 ft. for wall: 4 ft. for monument.*	10 ft. setback from property line.	Yes	
6. Project Identification Sign Temp.	Freestanding (on-site)	2 for subdivisions more than 5 acres, otherwise one sign,	76 s.f.	15 ft.	10 ft. setback from any street. Located on the site of the project/subdivision.	No	a. All signs shall be removed within 30 days after the sale/rental of the last unit in the project. b. Refer to Sec. 6.15.150 for regulations pertaining to off-site subdivision signs.
7. Pedestrian Project Directory	Wall or free standing	To be determined by the Planning Director	4 s.f.	5 ft.	May not be located in any required setback.	Yes	a. To identify tenants and provide directions to individual units.
8. Real Estate							
a. Residential	Freestanding	One per residence	6 s.f.	5 ft.	Within the subject property	No	Copy limited to the sale, rent, or lease of the subject property. Refer to Sec. 6.15.50.4.

b. Subdivision, on-site Commercial Real Estate Signs and Kiosks (refer to Section 14.100 of this Chapter.)

**B. SIGNS PERMITTED FOR OFFICE BUILDINGS IN COMMERCIAL (DC, GC) DISTRICTS.**

1. Business Identification (Single Tenant)	Wall or monument	One each per street or parking frontage.	One half s.f. of sign area per lineal foot of building fronting on a street. 24 s.f. maximum.	Below eave line for wall sign and 4 ft. for monument.*	May not be located in a required setback area.	Yes
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**Table 15.A. - Sign Regulations by Land Use Category**

<b>Class</b>	<b>Type</b>	<b>Maximum Number</b>	<b>Maximum Sign Area</b>	<b>Maximum Sign Height</b>	<b>Location</b>	<b>Illumination Allowed</b>	<b>Remarks</b>
2. Building Identification (Multiple Tenant)	Wall	One per tenant per street frontage.	One half s.f. of sign area per lineal foot of building fronting on a street, 40 s.f. maximum.	Below eave line.	Wall or canopy.	Yes	a. Copy shall pertain only to the name an/or address of the building. b. Illumination shall be reverse backlit, channel lit or indirectly illuminated.
	Monument	One per street frontage.	One half s.f. of sign area per lineal foot of building fronting on a street, 40 s.f. maximum.	4 ft. *	Shall be setback 5 ft. from property line.	Yes	a. Copy shall pertain only to the name an/or address of the building. b. Illumination shall be reverse backlit, channel lit or indirectly illuminated.
3. Center Identification (Multiple Tenant)	Wall or Monument	One per each street frontage.	100 s.f.	Below eave line for a wall sign, 15' for a freestanding sign and 4' for a monument sign.*	Shall be setback 5 ft. min from property line.	Yes	a. Copy shall pertain only to the name and/or address of the center and/or tenants of the center. b. Planter base or landscaped area to be provided equal to 4 times the area of one face of the sign.
4. Pedestrian Bus Directory (Multiple tenant)	Wall or monument sign	To be determined by the Planning Director	15 s.f.	6 ft. for monument; below eave line for wall sign.	May not be located in any required setback.	Yes	To identify tenants and provide directions to individual establishments.
5. Name Plate	Wall	One per tenant.	4 s.f.		Adjacent to primary entrance of each tenant.		Copy limited to name and address of each tenant.
6. Window Signs	Window	One per window.	25% of window area.			No	
7. Institutional Signs	Wall or Monument	One per use	15 s.f.	4 ft. for monument* below eave line for wall sign	Not in setback area	Yes	
8. High Rise Buildings (4 stories or more)							

a. Building Identification	Wall sign	2 per building	300 s.f.	To be determined by City Council upon recommendation of Planning Director	Above the windows of the highest floor and below the eave line.	Yes	a. Copy is limited to one company name and/or address per building. b. Company logos may be used in combination with letters. c. Signs shall be designed to be compatible with the architecture of the buildings.
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**Table 15.A. - Sign Regulations by Land Use Category**

<b>Class</b>	<b>Type</b>	<b>Maximum Number</b>	<b>Maximum Sign Area</b>	<b>Maximum Sign Height</b>	<b>Location</b>	<b>Illumination Allowed</b>	<b>Remarks</b>
b. Secondary Tenant Identification	Wall sign	4 per building	22 s.f. max. per sign. Max. letter height 18"	Below the second floor, or 20' whichever is less.	Near the entrance of the tenants they identify.	Yes	
c. Center or Project	Monument	One per street frontage.	40 s.f.	4 ft.*	At main entrance	Yes	Shall contain only the name and/or tenants of the center, project and/or tenants of the center.

9. Temporary Signs Same as Temporary Signs allowed in Commercial Districts.

**C. SIGNS (NON-OFFICE) PERMITTED IN COMMERCIAL (DC, GC) DISTRICTS**

1. Single Tenant Sites - Not part of a Center

a. Business Identification	Wall or Canopy	One single face sign per building per street or parking lot frontage. Max. 3 signs per bus.	1 s.f. of sign area per each lineal foot of building fronting on a street. 75 s.f. max. Sign area in MC, otherwise 100 s.f. max. In addition, 1 s.f. of sign per each lineal foot of the buildings rear elevation if a public entrance is provided from a rear street, alley, or parking lot, 50 s.f. max.	May not project above the eave line.	May be located on parapet or canopy.	Yes	Allowable aggregate wall sign(s) area shall exclude areas of allowed window signs.
b. Business Identification	Projecting	One double face sign per frontage.	25 s.f. max. per face.	May not extend beyond eave line.	May only be attached to the building to which the copy relates.	Yes	a. Authorized in lieu of a wall sign. b. Authorized only where no building setback is required.

**CHAPTER 15**

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c. Business Identification	Window	One sign per window	30% of the glass area upon which the sign is located.		Window lettering permitted on interior or exterior of glass window or door.	Yes	Allowable aggregate wall sign(s) area shall exclude areas of allowable wall signs.
d. Business Identification	Monument	One double face sign per street frontage.	24 s.f. in NC, 32 s.f. in DC and CG.	4 ft.*	Must not create traffic hazard at corners or driveways.	Yes	May not be located within 5 ft. of public right-of-way.
e. Business Identification (CG only)	Freestanding	One double face sign per dev.	100 s.f. per face	25 ft. for freestanding	Must be located in landscaped area.	Yes	Site must be adjacent to an arterial street or highway, or be within 1,000 ft. of a freeway centerline.

**Table 15.A. - Sign Regulations by Land Use Category**

<b>Class</b>	<b>Type</b>	<b>Maximum Number</b>	<b>Maximum Sign Area</b>	<b>Maximum Sign Height</b>	<b>Location</b>	<b>Illumination Allowed</b>	<b>Remarks</b>
f. Drive Thru Restaurants	Menu Boards	2 per site	30 s.f.	7 ft.	Shall not be located so as to be a hazard for driveway or corner radius.	Yes	Shall face away from the street.
<b>2. Multiple Tenant Sites-Shopping Centers</b>							
a. Business Identification	Wall or Canopy	One single face per tenant per street or parking lot frontage. Max. 2 signs per business.	1 s.f. of sign area per each lineal ft. of building fronting on a street. Not to exceed 75 s.f. In addition, 1 s.f. of sign area per each lineal ft. of the buildings rear elevation if a public entrance is provided from a rear street or parking lot. Not to exceed 50 ft.	May not project above the eave line.	May be located on parapet or canopy.	Yes	a. All shopping centers shall develop a coordinated sign program for all tenants and uses in accordance with the requirements of this Title. b. Allowable aggregate wall sign area shall exclude allowable window area(s) used for signs. c. A center is one in which businesses and structures are designed in an integrated and interrelated development. Such design is independent of the number of structures, lots, or parcels making up the center.
b. Business Identification	Window	One sign per window	30% of the glass area upon which the sign is located.		Window lettering permitted on interior or exterior of glass window or door.	No, except signs constructed of neon tube letters.	Allowable aggregate of window sign(s) area shall exclude areas of allowable wall signs.
c. Business Identification	Under marquee	One per entrance (double face)	6 s.f. per face		Below eave line and beneath canopy or marquee with 7 ft. Clearance from sidewalk level to lowest point of sign.		Signs shall be uniform in color and design for all tenant identification within the center.

d. Business Identification	Monument	One double face	25 s.f. per face	4 ft.*	Shall be setback a minimum of 5 ft. from front or side property lines	Yes	Authorized for detached single business in structure of not less than 5,000 sf.
e. Center Identification	Freestanding	One double face per each street frontage.	75 s.f. per face	Sign shall not exceed the height of the structure it identifies or 20 ft., whichever is less.	Shall be located in landscaped area; not be located to be a traffic hazard.	Yes	a. Sign may identify center and major tenants. b. Vertical clearance of 10 ft. required for freestanding signs projecting over vehicular passageway.

**Table 15.A. - Sign Regulations by Land Use Category**

<b>Class</b>	<b>Type</b>	<b>Maximum Number</b>	<b>Maximum Sign Area</b>	<b>Maximum Sign Height</b>	<b>Location</b>	<b>Illumination Allowed</b>	<b>Remarks</b>
f. Center Identification (freeway or highway)	Freestanding	One double face sign per center	125 s.f. per face	35 ft., unless a flag test or other suitable mechanism determines that a greater height is required due to vegetation or other factors that adversely detract from the 35 ft. provision.	Must be located in landscaped area; may not obscure another sign when viewed from a freeway or highway.	Yes	a. Center site must be adjacent to the right-of-way of a highway or within 1,000 ft. of a freeway centerline. B. Signs shall be constructed, erected, and maintained to ensure integration with the surrounding environment and land uses, and shall be directed away from residential land use districts. c. Sign text shall be limited to the name of business,. Consolidation of multiple business names or logos shall be encouraged in order to reduce the number of signs. d. Signs shall be serviced by underground utility connection. e. Signs shall advertise only businesses that are located within 1,000 ft. of a freeway centerline.
g. Center Identification (all cases)	Monument	One double face	25 s.f. per face	4' above grade*	Shall be set back a minimum of 5 ft. From front or side property lines.	Yes	Sign may identify Center, address of center, and major tenants.
h. Drive Thru Restaurants	Menu Boards	2 per site	30 s.f.	7 ft.	Shall not be located so as to be a hazard for driveway or corner radius.	Yes	Shall face away from the street.

3 Service Station

**CHAPTER 15**

**CITY OF TAFT ZONING ORDINANCE**

a. Service Station Identification	Wall	One per street frontage max. 2	10% of building face not to exceed 50 s.f.	Not above eave line or 20 ft., whichever is less.	Yes	a. A combination of monument and wall may be used, but no more than a total of 3 signs.
	Monument	One per street frontage max. 2	36 s.f. per face	4 ft/		b. The monument sign shall be designed to include the identity of the station. Price signs are allowed in accordance with State Regulations.
b. Special Service Signs	Wall or ground	One for each pump island, not to exceed a total of 4 per station.	2 s.f. per face	8 ft.	No	Special service signs shall be limited to such items as self serve, full serve, air, water, and cashier and shall be non-illuminated.

**Table 15.A. - Sign Regulations by Land Use Category**

<b>Class</b>	<b>Type</b>	<b>Maximum Number</b>	<b>Maximum Sign Area</b>	<b>Maximum Sign Height</b>	<b>Location</b>	<b>Illumination Allowed</b>	<b>Remarks</b>
c. Service Station Identification	Freestanding	One double face sign per center.	125 s.f. per face if adjacent to a highway or within 1,000 ft. of the centerline of a freeway, otherwise 75 s.f. per face.	25 ft.	Must be located in landscaped area.	Yes	
d. Small Accessory Signs	Wall or pump island	N/A	2 s.f. per face	8 ft.	On-site	Yes	a. Small accessory signs are limited to warning signs such as "No Smoking" and signs on gas pumps or islands identifying the price of fuel, brand of gas, grade of gas, and pumping instructions. B. Small accessory signs shall not require a sign permit.
4. Temporary Signs							
a. Building	Window	1 per window	30% of the glazed area of a window		Ground floor windows only	No	
b. Construction	Freestanding	One single face sign per street frontage.	32 s.f.	10 ft.	Located so as not to create traffic hazard or over hang public right-of-way.	No	a. Authorized upon the issuance of a grading or building permit. b. Sign shall be removed prior to certificate of occupancy.

**CITY OF TAFT ZONING ORDINANCE**

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c. Future Facility of Tenant	Freestanding wall or window	One per street frontage or tenant	32 s.f. per face	8 ft.	Within the subject property	No	Sign shall be removed upon occupancy of the building(s).
d. Real Estate	Freestanding wall or window	One per street frontage	32 s.f. per face	8 ft.	Within the subject property	No	To advertise the sale lease of structure or grounds and not for the purpose of advertising an agency occupying the premises.
5. Theaters							
a. Coming Attractions display case	Wall	One per screen for theaters or per stage for live theaters or cabarets.	6 s.f.	8 ft	Near main entrance	Yes	Cases shall be mounted and shall be large enough to display one (1) six (6) s.f. poster each.

**Table 15.A. - Sign Regulations by Land Use Category**

<b>Class</b>	<b>Type</b>	<b>Maximum Number</b>	<b>Maximum Sign Area</b>	<b>Maximum Sign Height</b>	<b>Location</b>	<b>Illumination Allowed</b>	<b>Remarks</b>
b. Attraction Board	Wall or free standing	One per theater, theater complex, or cabaret per street frontage.	20 s.f. plus 10 s.f. per screen or stage up to an overall maximum of 40 ft.	25 ft.	May be located in landscaped setback area, however, shall not be located so as to be a hazard for driveway or corner radius.	Yes	a. All attraction boards shall be building mounted unless only one of the following findings can be made: 1) A freestanding sign is the only feasible means by which the business conducted on the premises can obtain the same degree of identification to motorists as that available to neighboring businesses that do not have such signage; or 2) The building is set back from the street view by structures or mature vegetation such that a building mounted sign cannot provide adequate signage; or 3) The architectural style, materials, or design elements are such that a building mounted sign is not feasible or would detract from the building's appearance.

**D. SIGNS PERMITTED IN INDUSTRIAL (I) DISTRICT**

1. Business Identification (Single Tenant)

a. Same as subSection "C" SIGNS (NON-OFFICE) PERMITTED IN COMMERCIAL DISTRICTS (DC, CG)

2. Multi-Tenant Sites

a. Center or Project Identificaton	Entrance monument	One per street entrance and one per major inter section	40 s.f. per face	4 ft.*	Shall not be located so as to create traffic hazard for driveway or corner radius, as determined by the City Engineer.	Yes	a. Planter base or landscape area equal to or greater than the area of one face of a sign. b. Shall contain only the name of the center or project, no tenant information. c. For each public secondary street with at least 150 ft. of frontage, a monument sign may be permitted indicating the hanme and/or address of the center on site.
b. Business Identification	Wall	One per street or parking lot frontage	One s.f. of sign area per each lineal ft. of building frontage.	May not project above the eave line.		Yes	a. Shall contain only the name and/or address and product of company. b. A sign program shall be required for developments with 3 or more tenants.

**Table 15.A. - Sign Regulations by Land Use Category**

<b>Class</b>	<b>Type</b>	<b>Maximum Number</b>	<b>Maximum Sign Area</b>	<b>Maximum Sign Height</b>	<b>Location</b>	<b>Illumination Allowed</b>	<b>Remarks</b>
c. Business Directory	Freestanding	One per street or parking lot frontage.	32 s.f. per face	8 ft.		Yes	a. Intended to list only the names and addresses of on-site occupants. b. Shall be designed as part of overall sign program.
d. Advisory/ Directional	Wall or Freestanding	Minimum number necessary to provide adequate information.	4 s.f.	4 ft.	Minimum 5 ft. Setback from property lines.	Yes	Copy limited to directional information such as "entrance" or "exit", but no directions to individual businesses.
e. Business Information	Window or Wall sign	One per main building entrance	4 s.f.	6 ft.	At main buiding entrance	No	Inteded to provide only name, address, telephone, business hours and emergency information for occupant.
3. Taft Airport	Wall or Monument	Two per intersection entrance onto airport property	160 s.f.	5 ft.		Yes	Intended only to identify the name and address fo the Ariport or as approved by the Planning Commission.

4. Temporary Signs, as allowed in GC, DC zone districts.

**E. SIGHS PERMITTED IN THE COMMUNITY FACILITIES (CF) DISTRICT**

1. Facility Identification

**CITY OF TAFT ZONING ORDINANCE**

**CHAPTER 15**

a. Community Facility	Wall, Monument, or Freestanding	One per street or parking lot frontage.	30 s.f. per face	May not project above eave line for wall sign; 25 ft. for freestanding sign, 4 ft. for monument sign*	No	Intended only to identify the name and address of a public or quasi-public facility or as approved by the Planning Commission.
b. Public Parks	Wall or Freestanding	One per street or parking lot frontage.	30 s.f. per face	May not project above eave line for wall sign; 25 ft. for freestanding sign, 4 ft. for monument sign*	No	Intended only to identify the name and address of a public or quasi-public facility or as approved by the Planning Commission.

\*Monument sign may exceed maximum height requirement if approved by the Planning Commission.

**6.15.50 EXEMPT SIGNS**

The following signs shall be exempt from the sign review permit requirements, and shall be permitted subject to the limitations contained in this chapter. However, a building permit may be required.

**1. Temporary Political Signs**

a. A temporary political sign is defined as any non-commercial sign that indicates any one or a combination of the following:

- 1) The name and/or picture of an individual seeking election or appointment to a public office.
- 2) Relates to a forthcoming public election or referendum.

b. Placement of all temporary political signs shall comply with the following requirements:

1) The maximum size of individual temporary political signs allowable in any zone district shall be as follows:

- a) Single Family Residential – six (6) square feet
- b) Multi-Family Residential – twelve (12) square feet
- c) Commercial and Industrial Districts – thirty-two (32) square feet.

2) Candidates, campaign committees and other persons shall endeavor to place or post temporary political signs no sooner than forty-five (45) days before an election. Any such signs shall be removed within fifteen (15) days after an election to which the sign relates.

3) Temporary political signs shall comply with the provisions of Section 6.15.20.9 (Prohibited signs and Sign Structures), excepting Subsection 6.15.20.9.j in this Chapter.

4) Temporary political signs shall be located on private property only. No such sign shall be located in the public right-of-way, or on any object located in the public right-of-way including, but not limited to trees, fence-posts, and utility poles.

5) No temporary political signs shall be permitted that is in violation of this chapter.

- 6) No temporary political sign may be placed in a location that hides from view any official traffic control devices.
- 7) No sign permit or fee shall be required for temporary political signs.
- 8) Any temporary political sign in violation of this chapter shall be deemed a nuisance and shall be abated pursuant to Section 6.15.120 of this chapter and Section 6.1.50 of this Title.

## 2. Residential Real Estate Signs

Real estate signs up to a maximum six (6) square feet in area and, if freestanding, a maximum of five (5) feet in height shall not require a sign permit. One (1) real estate sign shall be permitted per street frontage of a lot. Such signs shall be permitted to remain while property is in escrow but shall be removed when the property referred to is no longer for sale, rent or lease.

- a. Riders which provide additional information about the property, such as “Sale Pending”, may be attached to the primary sign or sign post as long as the total sign area does not exceed the maximum area allowed.
- b. Free-standing, on premise, “Open House” signs with a maximum area of three (3) square feet and a maximum height of three (3) feet shall be permitted within the hours of 9:00 a.m. and sundown daily.
- c. Free-standing, off premise, directional “Open House” signs with a maximum area of three (3) square feet and a maximum height of three (3) feet shall be permitted between the hours of 9:00 a.m. and sundown daily. Prior to placing such a sign on any property, authorization is required from the owner of the property where the sign is to be located.

## 3. Temporary Garage/Yard Sale

One double-faced sign, no more than six (6) square feet in area and four (4) feet in height, is permitted without a sign permit. Such signs may be placed only on the premises where the garage/yard sale is being held and shall not be placed on public property or within a public right-of-way. Such sign may be placed twenty-four (24) hours prior to the sale and must be removed immediately following the sale.

## 4. Holiday Window Painting

Decorative window painting in connection with a specific holiday is permitted without a sign permit provided that the painting contains no commercial messages. Such painting may remain on the window no more than forty-five (45) days, after which all window painting in connection with said holiday must be removed.

5. Temporary Window Signs

Temporary window signs that are in compliance with the provisions of this chapter are permitted in the commercial and industrial zone districts; however, no such sign, or combination of signs, whether promotional, permanent, or any other type of sign, shall exceed thirty percent (30%) of the glazed area of any window.

6. Temporary Posters

Temporary posters for future limited term events, which are to be held within thirty (30) days of the placement of such poster, shall be permitted without a sign permit. Such posters may be off premise. If placed in a window, the poster(s) may not exceed fifteen percent (15%) aggregate of the window area in which they are placed.

7. On-Site Construction Announcement Signs

On-site construction announcements signs, including names of the development, architect, contractor, etc., up to a maximum thirty-two (32) square feet in area without a sign permit and, if free standing, not exceeding six (6) feet in height, no more than three (3) such signs shall be permitted on each main street per parcel. Such signs shall be erected after the issuance of the building permits for the subject parcel and shall be removed upon issuance of the first occupancy certificate for the project referred to on the sign.

8. Flags and Flagpoles.

a. Residential Uses.

Any number of flags of a noncommercial nature are allowed.

b. Nonresidential Developments.

- 1) A total of three (3) flags may be displayed, inclusive of official flags and flags of a commercial nature, except that additional official flags may be allowed with a sign permit. Official flags are flags of any nation, state, county, city or other noncommercial organization, and do not require a permit.

- 2) Subject to approval of a sign permit, a maximum of two (2) flags of a commercial nature may be displayed on vertical poles; each such flag shall be no larger than four feet by six feet in size.
- 3) When a sign permit is required for a flag(s), said permit may be approved if the Planning Director finds the flag(s) compliments the design of the development where it is to be displayed.
- c. Flags shall be displayed on poles manufactured for such purpose. Flagpole(s) may be erected not less than ten (10) feet from any property line. The height or the top of each flagpole shall not exceed the maximum building height for the zone in which it is located.
- d. Flags shall be maintained in good condition and shall not extend beyond the property line of the property on which they are located.

#### 9. A-Frame and Sandwich Board Signs

A-Frame, sandwich board, and similar signs are permitted without a permit, subject to the following standards:

- a. Sign copy area shall be limited to six (6) square feet with an overall maximum height of four (4) feet.
- b. Signs shall be within fifteen (15) feet of the main entrance of the business.
- c. Signs shall not block a sidewalk or other pedestrian path of travel. Businesses shall maintain a minimum four (4) foot clear path of travel for pedestrians around the sign and to the main entrance.
- d. Signs shall not be located within the street, sidewalk turf or tree planters, or within on-site or street parking spaces.

### 6.15.60 — **TEMPORARY SIGNS**

#### 1. Permit Required

~~A temporary sign permit, to be issued by the Planning Department, is required for any temporary sign over twelve (12) square feet in size and five (5) feet in height. All temporary signs and banners, regardless of size, may be displayed for a period of time not to exceed thirty (30) days.~~

No temporary sign, or display of any kind shall be permitted, except as specifically allowed by this Chapter. A temporary sign permit, on forms

provided by the Planning Department, must be obtained prior to installation of a temporary sign.

2. Temporary Signs.

A temporary sign may be approved for a period of time, as specified in this section, for multiple-family residential, commercial and industrial uses. The signs may be used to promote the sale of new products, new tenant, new management, new hours of operation, a new service, or to promote a special sale. Any business or property owner desiring to use a temporary banner sign must file an application with a drawing or photograph demonstrating the sign appearance with the Planning Department for review and approval. The use of such signs is subject to the following limitations:

- a. No more than one (1) sign shall be permitted per activity or business, per elevation facing a street right-of-way or parking lot.
- b. The sign shall be a temporary sign designed either as a wall sign, window sign or ground sign. The sign can be in the form of a banner, flags, blow flags or pennant.
- c. The sign shall not exceed fifty (50) square feet and shall be posted below the roof. In the case of a ground sign, the height of the sign shall not exceed eight feet (8').
- d. The sign shall be limited to a maximum display period of sixty (60) days.
- e. The following temporary sign display criteria shall apply:
  - 1) All temporary signs shall be constructed of durable material that will not deteriorate during the time period in which the banner is displayed. Temporary banners which become frayed, torn, faded, or showing similar signs of fatigue or failure shall be deemed to be in violation of these provisions.
  - 2) Temporary signs shall be securely affixed, on a minimum of four (4) corners, on the façade of the building where the business is located.
  - 3) Temporary signs shall not be affixed to fences, light poles, trees, extended over parking and/or landscaped areas or other similar techniques.

4) No temporary signs shall be affixed on, within, or over any public right-of-way.

3. Grand Opening Signs.

A grand opening sign may be approved for a period of time, as provided in this section, in any multiple-family residential, commercial or industrial zoning district to advertise a new business or a change of business name following a closure. Any business or property owner desiring to use a grand opening sign must file an application together with a drawing or photograph to the Planning Division for review and approval by the Planning Director or designee. An application must be made either prior to opening or within the first sixty (60) days of operation. The use of such signs is subject to the following limitations:

- a. Grand opening signs include any combination of signs, banners, pennants, balloons, streamers, beacons, or other advertising device.
- b. Grand opening signs shall be a temporary sign designed either as a wall, window or ground sign.
- c. Grand opening signs shall not exceed fifty (50) square feet and shall be posted below the roof eave. In the case of a ground sign, the height of the sign shall not exceed eight (8) feet.
- d. Roof mounted signs and advertising devices are prohibited.
- e. The sign shall be limited to a display period not to exceed thirty (30) days prior to opening and sixty (60) days after opening, for a total display period of ninety (90) days.

4. Special Event Signs.

Special event signs may be approved for a limited period of time in any zoning district as a means of publicizing special events such as carnivals, festivals, pumpkin patches, charitable events, Christmas tree lots and similar events, in conjunction with a Special Event Permit. To apply for approval of special event signs, any business or property owner must submit an application with the City's Planning Division which describes the proposed sign by means of a sketch and the display dates for review and approval by the City Manager or designee. Such special event signs shall be limited to the following provisions:

- a. Special event signs include any combination of signs, banners, pennants, balloons, streamers, beacons, or other advertising device.

- b. Special event signs shall be a temporary sign designed either as a wall, window or ground sign.
- c. All special event signs shall not exceed fifty (50) square feet and shall be posted below the roof eave and shall be no higher than eight (8) feet in the case of a ground sign.
- d. Special event signs shall be limited to the time periods stipulated in an approved Special Event Permit.

~~1. Temporary Signs, General~~

~~Temporary signs directing the public to civic, charitable events, political or other non-commercial events that are open to the public shall be permitted for no more than thirty (30) days.~~

~~2. Temporary Political Signs~~

~~a. A temporary political sign is defined as any non-commercial sign that indicates any one or a combination of the following:~~

- ~~1) The name and/or picture of an individual seeking election or appointment to a public office.~~
- ~~2) Relates to a forthcoming public election or referendum.~~

~~b. Placement of all temporary political signs shall comply with the following requirements:~~

~~1) The maximum size of individual temporary political signs allowable in any zone district shall be as follows:~~

~~a) Single Family Residential—six (6) square feet~~

~~b) Multi-Family Residential—twelve (12) square feet~~

~~c) Commercial and Industrial Districts—thirty-two (32) square feet.~~

~~2) Candidates, campaign committees and other persons shall endeavor to place or post temporary political signs no sooner than forty-five (45) days before an election. Any such signs shall be removed within fifteen (15) days after an election to which the sign relates.~~

- ~~3) Temporary political signs shall comply with the provisions of Section 6.15.20.9 (Prohibited signs and Sign Structures), excepting Subsection 6.15.20.9.i in this Chapter.~~
- ~~4) Temporary political signs shall be located on private property only. No such sign shall be located in the public right of way, or on any object located in the public right of way including, but not limited to trees, fence posts, and utility poles.~~
- ~~5) No temporary political signs shall be permitted that is in violation of this chapter.~~
- ~~6) No temporary political sign may be placed in a location that hides from view any official traffic control devices.~~
- ~~7) No sign permit or fee shall be required for temporary political signs.~~
- ~~8) Any temporary political sign in violation of this chapter shall be deemed a nuisance and shall be abated pursuant to Section 6.15.120 of this chapter and Section 6.1.50 of this Title.~~

#### ~~4. Residential Real Estate Signs~~

- ~~Real estate signs up to a maximum six (6) square feet in area and, if freestanding, a maximum of five (5) feet in height shall not require a sign permit. One (1) real estate sign shall be permitted per street frontage of a lot. Such signs shall be permitted to remain while property is in escrow but shall be removed when the property referred to is no longer for sale, rent or lease.~~
- ~~a. Riders which provide additional information about the property, such as “Sale Pending”, may be attached to the primary sign or sign post as long as the total sign area does not exceed the maximum area allowed.~~
  - ~~b. Free-standing, on premise, “Open House” signs with a maximum area of three (3) square feet and a maximum height of three (3) feet shall be permitted within the hours of 9:00 a.m. and sundown daily.~~
  - ~~c. Free-standing, off premise, directional “Open House” signs with a maximum area of three (3) square feet and a maximum height of three (3) feet shall be permitted between the hours of 9:00 a.m. and sundown daily. Prior to placing such a sign on any property, authorization is required from the owner of the property where the sign is to be located.~~

~~d. Flags, pennants and banners used for the sale, rental or lease of a subdivision shall only be permitted until initial sale of the subdivision is completed.~~

~~5. Model Home Signs~~

~~On premise signs identifying model home complexes, either building mounted or free standing, are permitted, provided such signs do not exceed twenty (20) square feet in size, Sign height, placement, and illumination shall comply with the requirements of the zone district in which said sign is located.~~

~~6. On Site Construction Announcement Signs~~

~~On site construction announcements signs, including names of architect, contractor, etc., up to a maximum thirty two (32) square feet in area without a sign permit and, if free standing, not exceeding six (6) feet in height, no more than three (3) such signs shall be permitted per parcel, such signs shall be erected after the issuance of the building permits for the subject parcel and shall be removed upon issuance of the first occupancy certificate for the project referred to on the sign.~~

~~7. Temporary Posters~~

~~Temporary posters for future limited term events, which are to be held within thirty (30) days of the placement of such poster, shall be permitted without a sign permit. Such posters may be off premise. If placed in a window, the poster(s) may not exceed fifteen percent (15%) aggregate of the window area in which they are placed.~~

~~8. Temporary Garage/Yard Sale~~

~~One double faced sign, no more than six (6) square feet in area and four (4) feet in height, is permitted without a sign permit. Such signs may be placed only on the premises where the garage/yard sale is being held and shall not be placed on public property or within a public right of way. Such sign may be placed twenty four (24) hours prior to the sale and must be removed immediately following the sale.~~

~~9. Temporary Decorative Balloons~~

~~a. Decorative balloons, limited to twelve (12) per premises and not more than one (1) foot in diameter each, may be permitted in accordance with the~~

~~provision of this chapter, provided such balloons contain no reference to any named goods or services nor to any commercial enterprise and do not extend above the roof line of adjacent buildings.~~

~~b. No metallic mylar balloons shall be permitted.~~

#### ~~10. Holiday Window Painting~~

~~Decorative window painting in connection with a specific holiday is permitted without a sign permit provided that the painting contains no commercial messages. Such painting may remain on the window no more than thirty (30) days, after which all window painting in connection with said holiday must be removed.~~

#### ~~11. Temporary Window Signs~~

~~Temporary window signs that are in compliance with the provisions of this chapter are permitted in the commercial and industrial zone districts; however, no such sign, or combination of signs, whether promotional, permanent, or any other type of sign, shall exceed thirty percent (30%) of the glazed area of any window.~~

#### ~~125. Temporary Balloon Signs~~

Temporary balloon signs may be permitted subject to the following conditions:

- a. Balloon signs used for the purposes of commercial development promotions, grand openings, special events of limited, duration, and like occasions.
- b. Each building or business shall be permitted one (1) temporary balloon sign for a maximum of two (2) occasions per calendar year with a maximum duration of fourteen (14) days for each permitted use, or four (4) such occasions, per calendar year, with a maximum duration of seven (7) days for each such permitted use. Hot air balloons shall be permitted for a maximum of one (1) occasion per calendar year, with a maximum duration of three (3) days. Longer durations may be approved by the Planning Commission.
- c. The maximum height of any balloon sign shall not exceed fifty-five (55) feet, measured from ground elevation, and the maximum size of any balloon shall not exceed twenty (20) feet in any dimension. A balloon sign may exceed the maximum dimensional requirement, upon approval of the Planning Commission, provided such balloons maintain a minimum twenty (20) foot setback from any building and a ten (10)

foot setback from any property line.

- d. Any balloon sign which does not identify or advertise the occupant of a building, lot, or premises, or related to any merchandise or to any business or activity available or being conducted at the building, or business where the sign is located, is prohibited.
- e. All balloon signs shall be securely anchored and erected in conformance with all applicable building, electrical, sign, and fire codes, subject to approval by the Planning Director.
- f. All hydrogen type balloons shall be prohibited.
- g. All temporary balloon signs and tie downs shall be constructed of nonconductive electric material.

**6.15.60 ~~\_\_\_\_\_~~ FLAGS, PENNANTS AND BANNERS**

~~\_\_\_\_\_~~ 1. ~~Flags, pennants and banners are subject to the following provisions:~~

~~\_\_\_\_\_~~ a. ~~Shall apply only to businesses customarily conducted in the open.~~

~~\_\_\_\_\_~~ b. ~~Shall not contain advertising copy.~~

~~\_\_\_\_\_~~ c. ~~Shall not exceed twenty (20) feet in height.~~

~~\_\_\_\_\_~~ d. ~~Shall not exceed fifteen (15) square feet in area.~~

~~\_\_\_\_\_~~ e. ~~May be freestanding or be attached to building mounted flagpoles or other supports.~~

~~\_\_\_\_\_~~ f. ~~Shall be restricted to two (2) flags and one (1) flagpole per premise; unless a greater number is approved by the Planning Commission subject to a finding that any additional flags and/or flagpoles will be compatible with the architecture and use of surrounding structures and land uses.~~

~~\_\_\_\_\_~~ g. ~~Building mounted flagpoles shall not extend above the top of the building's roof.~~

~~\_\_\_\_\_~~ h. ~~Freestanding flagpoles shall not be placed within ten (10) feet of any property line.~~

~~\_\_\_\_\_~~ 2. ~~Sign permits shall be approved by the Planning Director for flags, pennants, and banners as follows:~~

- ~~a. May be attached to building-mounted flagpoles, freestanding flagpoles or other supports.~~
- ~~b. Shall not exceed thirty-two (32) square feet.~~
- ~~c. Shall not extend above the top of a building for building-mounted flagpoles or shall not exceed thirty (30) feet in height for freestanding flagpoles.~~
- ~~3. Flags larger in size and flags on higher freestanding poles than specified in the above section may be approved by the Planning Commission if the Planning Commission determines that the flags and flagpoles will be compatible with the architecture and use of surrounding structures.~~
- ~~4. All other types of flags, pennants and banners as defined in Section 6.1.190 of this Title (Definitions) shall be treated as temporary signs and shall be subject to provisions of Section 6.15.50 (Temporary Signs) of this chapter.~~

#### 6.15.70 **CHURCHES AND OTHER INSTITUTIONAL USES**

The Planning Director shall review and may issue sign permits for churches, day care centers, nursing homes and similar uses in any land use district as follows:

1. Identification Sign
  - a. One ~~(1) identification-building mounted sign and one (1) monument~~ sign per street frontage shall be permitted which identifies the main activity and the accessory activity or use on the site. Said sign shall be building mounted or a freestanding sign structure.
  - b. The freestanding sign may be permitted if the Planning Director makes any one of the following findings:
    - 1) A freestanding sign structure is necessary to provide adequate identification of the institution to motorists.
    - 2) The building is set back from the street or obscured from street view by structures or vegetation such that building-mounted signage cannot provide adequate access.
    - 3) The architectural style, materials, or other design elements are such that a building-mounted sign is not feasible or would detract from the building's appearance.
2. Sign Standards

## a. Building Mounted Signs

- 1) Shall be a maximum of twenty-four (24) square feet in area for churches and other institutional uses on sites of one (1) acre or less and thirty-two (32) square feet in area for all sites greater than one (1) acre.
- 2) Shall be placed below the eave line of buildings with a pitched or mansard roof and below the top of the wall for buildings with a flat or parapet roof.

## b. Monument Sign

Shall be a maximum of ~~four (4)~~six (6) feet in height and a maximum of forty-eight (48) square feet in area.

## 3. Attraction Board

Attraction boards shall provide a means to communicate future events or activities on a site. One (1) attraction board shall be permitted per site and shall be a maximum of twelve (12) square feet in area ~~for churches and other institutional uses~~ on sites of one (1) acre or less and eighteen (18) square feet in area for all sites greater than one (1) acre in size. Attraction boards may be individually wall mounted or may be incorporated within an approved monument sign.

**6.15.80****PLANNED SIGN PROGRAM**

The Planning Director shall review and may approve a sign permit for a Planned Sign Program for any new business park, industrial complex, shopping center, office complex or retail center as follows:

1. Any building, business park, shopping center, or other contiguous group of businesses are eligible for consideration of a Planned Sign Program.
2. No minimum frontage or site size is required.
3. Signs within the Planned Sign Program shall have one or more common design elements, such as colors, materials, illumination, sign type, sign shape, letter size and letter type.
4. The sign program shall specify signs in harmony with the materials, colors, architecture, and other design features of the buildings they identify.
5. The Planning Director may approve a Planned Sign Program upon finding that:

- a. The signs will not adversely affect other nearby properties.
  - b. It is consistent with the General Plan and the provisions of this Title.
  - c. It will not constitute the granting of a special privilege nor provide more visibility or exposure than is available to similarly situated properties.
6. Reviewing Authority
- a. Initial Planned Sign Programs shall be reviewed by the Planning Director.
  - b. Signs, which are consistent with approved Planned Sign Programs, shall be reviewed by the Planning Director.

**6.15.90**      **PUBLIC SAFETY SIGNS**

1. Signs required by law for public safety, or access such as “Exit” or “Fire Escape” shall be a maximum of two (2) square feet or such other size as required by law and shall not require a sign permit.
2. Signs warning of building, electrical mechanical, or other hazards such as “High Voltage”, shall be a maximum of four (4) square feet ~~or such other size as required by law and shall not require a sign permit.~~

**6.15.100**      **ON SITE SUBDIVISION AND COMMERCIAL REAL ESTATE SIGNS**

The following kiosks, on site subdivision and on-site commercial real estate sign may be permitted in any land use district as follows:

1. The Planning Director shall review and may approve Temporary Sign Permits for temporary on-site subdivision signs for each main street frontage of the subdivision being subdivided. Signs shall be for the identification of the property being subdivided, price information, and the developers name, address and telephone number. Said signs shall comply with the following standards:
  - a. Shall not exceed thirty-two (32) square feet in area and fifteen (15) feet in height.
  - b. Shall not exceed three (3) such signs for all such phases of any subdivision and shall not be located on interior streets of the subdivision. Three (3) additional signs per builder may be approved by the Planning Director for each merchant builder for residential developments within planned communities and shall be located within

the site boundaries of the planned community.

- c. Shall be removed within ten (10) days from the final initial sales of the subdivision.
  - d. Shall not be illuminated.
2. On-Site Commercial Real Estate Signs permitted without a sign permit as follows:
- a. Shall not exceed thirty-two (32) square feet in area and fifteen (15) feet in height.
  - b. Shall not exceed one (1) per street frontage or a total of three (3) per site.
  - c. Shall be removed within ten (10) days from the final sale or lease of the subject property or building.
  - d. Shall not be illuminated.
3. The Planning Commission shall review and may approve agreements between the city and applicants for Off Site Business Kiosks and Subdivision Kiosks for the advertising of businesses and subdivisions within the city. The Business and Kiosk Sign Program shall be treated as separate kiosk sign programs. All liabilities, costs and/or expenses arising out of the location, installation, construction of off-site business or subdivisions kiosks shall be borne by said applicant(s) subject to provisions of any contract entered into between the City and the applicant(s).

The Planning Director shall review and may approve sign permits for Offsite Business Kiosks and Subdivision Kiosks subject to approved agreement as follows:

- a. May be located either in or out of the public right-of-way.
- b. No business sign panels shall be permitted on subdivision kiosks and no subdivision sign panels shall be permitted on business kiosks.
- c. No kiosk shall contain more than a total of eight (8) business or subdivision sign panels per sign face.
- d. Shall be a maximum of thirty-two (32) square feet in area and fifteen (15) feet in height.

- e. Sign panels shall be no more than nine (9) inches in width and five (5) feet in length.
  - f. Sign panels may include any or all of the following information: name of business or subdivision, business or subdivision logo, no more than three (3) colors and directional arrow.
  - g. No pennant, flag, banner, streamer or other appurtenances may be affixed to any kiosk.
  - h. Placement of kiosks shall be subject to approval of the owner of underlying land (i.e. Public Works Director for signs within the public right of way) and record owner for all other sites. Written authorization shall be filed with the Planning Director prior to erection of any kiosk sign.
  - i. Shall be located not less than six hundred (600) feet from an existing kiosk site or previously approved but not erected kiosk site for the same type of kiosk program, e.g. business subdivision.
  - j. Shall be located not less than fifty (50) feet from an intersection unless specifically authorized by the Public Works Director.
4. Off-site real estate signs, advertising the location and sale of a residential subdivision on property other than the location of the subject subdivision, may be permitted upon approval by the Planning Commission subject to, at a minimum the following requirements:
- a. The applicant shall, prior to any such approval by the Planning Commission, submit to the Planning Department a detailed description of the location, design, materials, colors, copy, size, and height of any such off-site sign(s).
  - b. The size of the sign shall be a maximum of thirty-two (32) square feet in area and fifteen (15) feet in height.
  - c. No pennant, flag, banner, streamer or other appurtenance may be affixed to any such sign.
  - d. The sign shall be located not less than fifty (50) feet from an intersection unless specifically authorized by the Public Works Director.
  - e. Placement of the sign shall be subject to approval of the owner of the underlying land, (i.e. the Public Works Director for signs within the public right-of-way) and the record owner for all other sites.

- f. The sign shall be located not less than three hundred (300) feet from an existing off-site sign previously approved but not yet erected.

### **6.15.110      NON-CONFORMING SIGNS**

1. Except as otherwise regulated by state or federal law, any sign lawfully in use as of August 5, 2008, but made non-conforming thereby, shall be permitted, as though it were not a non-conforming sign, providing any of the following conditions exist:
  - a. The primary message of the sign relates to the business being conducted on the premises upon which the non-conforming sign is located.
  - b. The size, copy area, or height of the non-conforming sign does not exceed the limits set forth in this Chapter by more than five (5) percent.
  - c. Projection of the non-conforming sign over a public right-of-way does not exceed one (1) foot.
  - d. Not more than fifty percent (50%) of the non-conforming sign is destroyed by any means.
  - e. The business to which the non-conforming sign applies remains unchanged and under the same ownership and is kept in a state of good repair, both aesthetically and structurally.
  - f. Billboards, existing as of July 15, 2008, provided they are kept in a state of good repair, both aesthetically and structurally.
  - g. All roof signs and signs with a roof like appearance, existing as of November 26, 1997, are permitted to remain as long as they are safe and properly maintained (Ord. 723-05, 7-19-2005).

Non-conforming signs that do not comply with any one of the above conditions are not exempted under the provision of Section 6.15.110.1 of this Chapter and will be subject to the amortization schedule depicted in Section 6.15.110.2 of this Chapter.

2. Amortization of Non-Conforming Signs

Any sign, which is non-conforming to the requirements of this Chapter, except, as provided in Section 6.15.110.1 above, shall either be removed or made to conform to the requirements of this Chapter at the expense of the sign owner within the period of time prescribed herein. The period of time

to comply with the provisions of this Chapter shall commence on August 5, 2008 (Ord. No. 768-08). Such non-conforming signs may be abated forthwith by the City in a manner consistent with the following schedule:

<u>Fair Market Value on Effective Date</u>	<u>Removal Period</u>
Less Than \$500.00	2 years
\$501.00 to \$1,500.00	3 years
\$1,501.00 to \$3,000.00	4 years
\$3,001.00 to \$4,500.00	5 years
\$4,501.00 to \$6,000.00	6 years
\$6,001.00 to \$7,500.00	7 years
\$7,501.00 to \$9,000.00	8years
\$9,001.00 to \$10,000.00	9 years
\$10,001.00 to \$12,500.00	10 years
\$12,501.00 to \$15,000.00	11 years
\$15,001.00 and over	12 years

3. Repair of Non-conforming signs

Alterations or modifications to any non-conforming sign are prohibited, except for structural repair resulting in the same size or shape of the original sign. This provision is not intended to prevent any non-conforming sign to be altered in such a manner that it becomes a legal, conforming sign.

4. Removal and Abatement of Non-conforming Signs

The City may cause written notice, ordering the removal of non-conforming signs or displays, or for their compliance in accordance with the provision of this Chapter.

a. Such notice shall be delivered either in the manner required by law for service of a summons or by first class certified mail, postage prepaid, upon the owner of the property upon which the nonconforming sign to be abated is located, as shown on the latest equalized assessment rolls on file in the office of the County Assessor of Kern County, or to any other parties of interest as may be known to the City.

b. Such non-conforming signs shall be removed or altered in conformance with the provisions of this chapter within ninety (90) days of receipt of such notice.

**6.14.120 VIOLATIONS**

1. Except as otherwise specifically provided in this Chapter, any person violating any provisions or failing to comply with any of the mandated

requirements of this Chapter is guilty of an infraction. The general penalty for such infraction shall be as set forth in Section 6.1.50 of this Title.

2. In addition to the penalties provided in this Title, any condition caused or permitted to exist in violation of any of the provisions of this Chapter shall constitute a public nuisance and may be abated by the City as such. Each day such condition continues shall be regarded as a new and separate offense.
3. All remedies herein are stated to be cumulative and non-exclusive.
4. Any sign not in compliance with Section 6.15.20.9.~~1~~m of this Chapter that is placed in a public right-of-way shall be removed by the City, public utility company, or any other public agency in whose right-of-way signs, temporary or permanent, are placed. Signs removed by the City may be claimed at the City's Public Works Department following a period of thirty (30) days from the date of said sign removal.



# City of Taft Agenda Report

**DATE: DECEMBER 16, 2014**

**TO: MAYOR MILLER AND COUNCIL MEMBERS**

**AGENDA MATTER:**

**HEARING ON DELINQUENT COMMERCIAL SEWER AND REFUSE ACCOUNTS**

**SUMMARY STATEMENT:**

On November 19, 2014 notices were mailed to both the property owner and the business owner notifying them of the sewer and/or refuse account delinquency. Also contained in the letter both parties were notified of the time and place of the Public Hearing whereby Council will hear any objections or protests from the property owner or other interested parties pursuant to section 3-2-13 of the Taft Municipal Code.

A second notice was mailed on December 10, 2014 as a reminder of the public hearing and giving any interested party the option to pay the account in full, prior to the hearing date to avoid a lien being placed on the property.

The Council may make such revisions or corrections to the report as it deems just, after which, by resolution, the report shall be confirmed and shall constitute special assessments against the respective parcels of land.

**RECOMMENDED ACTION:**

- 1) Conduct hearing regarding Delinquent Commercial Sewer and Refuse accounts.
- 2) Motion to confirm list of Delinquent Commercial Sewer and Refuse Accounts and approve resolutions titled:
  - A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR  
306 CENTER ST. TAFT, APN # 031-030-12-00-0 \$264.14
  - B. A RESOLUTION ....428 CENTER ST. TAFT, APN # 031-050-21 \$169.37
  - C. A RESOLUTION ....210 6<sup>TH</sup> ST. TAFT, APN # 031-070-01-00-0 \$313.89
  - D. A RESOLUTION ....210 6<sup>TH</sup> ST. TAFT, APN # 031-070-01-00-0 \$555.93
  - E. A RESOLUTION ....312 MAIN ST. TAFT, APN # 031-020-18-00- \$265.62
  - F. A RESOLUTION ....622 MAIN ST. TAFT, APN # 031-200-09-00-0 \$154.82
  - G. A RESOLUTION ....1260 KERN ST. TAFT, APN # 032-160-26-00- \$337.98
  - H. A RESOLUTION ....523 CENTER ST. TAFT, APN # 031-060-02-00-0 \$424.49
  - I. A RESOLUTION ....714 CENTER ST. TAFT, APN # 031-220-17-00-0 \$396.16
  - J. A RESOLUTION ....100/102 4<sup>TH</sup> ST. TAFT, APN # 031-020-16-00-9 \$1,221.41
  - K. A RESOLUTION ....600 CENTER ST. TAFT, APN # 031-190-11-00-4 \$1,001.96
  - L. A RESOLUTION ....212 6<sup>TH</sup> ST. TAFT, APN # 031-070-01-00-0 ..... \$403.50
  - M. A RESOLUTION ....523 NORTH ST. TAFT, APN # 031-070-03-00-6 \$1,183.66
  - N. A RESOLUTION .... 915 10<sup>TH</sup> ST. TAFT, APN # 032-152-21-00-2 \$318.03
  - O. A RESOLUTION ....506 CENTER ST. / 502 CENTER ST. TAFT, APN # 031-070-10-00-6 \$151.65
  - P. A RESOLUTION ....1045 KERN ST. TAFT, APN # 032-520-24-00-4 \$ 57.61
  - Q. A RESOLUTION ....129 KERN ST. TAFT, APN # 031-450-06-00-5 \$3,176.16
  - R. A RESOLUTION ....201 KERN ST. TAFT, APN # 031-120-26-00-7 \$509.73
  - S. A RESOLUTION 314 CENTER ST. TAFT, APN # 031-030-16-00-2 \$569.89
  - T. A RESOLUTION ...530 SAN EMIDIO ST. TAFT, APN # 031-340-28-00-7 \$84.35
  - U. A RESOLUTION ....404 CENTER ST. TAFT, APN #031-050-11-00-3 \$280.31
  - V. A RESOLUTION ....1010 6<sup>TH</sup> ST. TAFT, APN #032-360-05-00-3 \$73.19

Council Agenda Report

December 16, 2014

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W. A RESOLUTION ....524 / 510 FINLEY DR. TAFT, APN #032-020-35-00-1	\$1,191.64
X. A RESOLUTION ....325 CENTER ST. TAFT, APN #031-020-02-00-8	\$148.03
Y. A RESOLUTION ....101 CENTER ST. TAFT, APN #Unsecured property	\$1,170.96
Z. A RESOLUTION ....111 4 <sup>TH</sup> ST./401 CENTER ST. TAFT, APN #031-040-12-00-3	\$169.81
AA. A RESOLUTION ....417 ½ CENTER ST. TAFT, APN # 031-040-04-00-0	\$177.14
BB. A RESOLUTION ....622 MAIN ST. TAFT, APN #031-200-09-00-0	\$136.94
CC. A RESOLUTION ...205 ½ 10 <sup>TH</sup> ST./1100 CENTER ST. TAFT, APN #032-610-31-00-0	\$621.79
DD. A RESOLUTION ....623 CENTER ST. TAFT, APN #031-200-02-00-0	\$1,191.64
EE. A RESOLUTION ....1012 KERN ST. TAFT, APN #032-520-18-00-7	\$1,664.29
FF. A RESOLUTION ....333 S. 10 <sup>TH</sup> ST. TAFT, APN #032-494-09-00-1	\$67.04

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

**ATTACHMENT (Y/N):** Yes, list of Delinquent Commercial Sewer and Refuse accounts and resolutions.

**PREPARED BY:** *Teresa Binkley*

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**SEWER AND REFUSE  
PAST DUE BALANCES**

ACCOUNT	ACCT STATUS	BUSINESS NAME	LOCATION	APN Number	TOTAL DUE	BALANCE AS OF	PROPERTY OWNER ADDRESS	PROPERTY OWNER NAME
2-100333A	CLOSED	G.S GRAPHIX & HOBBIES	306 CENTER STREET	031-030-12-00-0	\$264.14	03/2012-09/2012	629 B STREET, TAFT	BRANSON, JAMES
2-10059F	CLOSED	CARMEN'S BOUTIQUE	428 CENTER STREET	031-050-21-00-2	\$169.37	07/2014-09/2014	1011 W. OLIVE AVE #B, BURBANK 91506	MERCADO, CEL A
2-10140E	CLOSED	T.P.J ENTERPRISES LLC - WESTSIDE TECH	210 6TH STREET	031-070-01-00-0	\$313.89	05/2012-04/2013	214 6TH STREET, TAFT	LEONARD, JACK M.
2-10140F	CLOSED	SIMPLY TECH & SHIPPING	210 6TH STREET	031-070-01-00-0	\$555.93	05/2013-04/2014	214 6TH STREET, TAFT	LEONARD, JACK M.
3-100142B	CLOSED	LA ECONOMICA	312 MAIN STREET	031-020-18-00-5	\$265.62	03/2012-04/2013	712 LUCARD STREET, TAFT	PALACIOS, SANDRA
3-100296	CLOSED	LEE'S RODS & RESTORATION	622 MAIN STREET	031-200-09-00-1	\$154.82	01/2014-05/2014	14916 DAVID CT, BAKERSFIELD 93314	ARTZ, MIKE
7-101260A	CLOSED	TR OIL SERVICE	1260 KERN ST	032-160-26-00-6	\$337.98	01/2014-02/2014	908 THOMAS ST, TAFT	GILL JACK & JOAN TRUST
3-100277	CLOSED	"G" ST S	523 CENTER STREET	031-060-02-00-0	\$424.49	01/2012-11/2012	1140 E. VALLEY BLVD. #200B, EL MONTE 91732	CLARKE & STEPHANIE MOSELY
2-10007	CLOSED	TAMTAM'S CRAFTY CREATIONS	714 CENTER STREET	031-220-17-00-0	\$396.16	01/2014-09/2014	62 LA PANZA AVE, MARICOPA 93252	RAHE, LAURA
3-100166A	ACTIVE	APOSTOLIC ASSEMBLY	100/102 4TH STREET	031-020-16-00-9	\$1,221.41	05/2012-09/2014	3573 LARGA CIRCLE, SAN DIEGO, CA 92110	DUNSTAN, JOHN R
2-100130A	ACTIVE	YATES DETAILING	600 CENTER STREET	031-190-11-00-4	\$1,001.96	11/2013-09/2014	1140 E. VALLEY BLVD. #200B, EL MONTE, 91732	MOSELY, CLARKE & STEPHENE
2-100143C	ACTIVE	NEW CREATION NAIL	212 6TH STREET	031-070-01-00-0	\$403.50	11/2013-09/2014	214 6TH STREET, TAFT	LEONARD, JACK & JUDITH
2-100147	ACTIVE	DIANE WILLIAMS	523 NORTH STREET	031-070-03-00-6	\$1,183.66	03/2012-09/2014	523 NORTH STREET, TAFT	WILLIAMS, DIANE
2-10017	ACTIVE	TAFT PROPERTY MNGMNT	915 10TH STREET	032-152-21-00-2	\$318.03	07/2013-10/2014	915 N. 10TH STREET #2, TAFT	FORT PRESERVATIONS SOCIETY
2-100183D	ACTIVE	NEXT STEP CARDIO & FITNESS	506 CENTER STREET	031-070-10-00-6	\$151.65	07/2014-09/2014	502 CENTER STREET, P. O. BOX 471, TAFT	TAFT LODGE NO 426 IOOF
2-100302	ACTIVE	FAMILY DOLLAR #10375	1045 KERN STREET	032-520-24-00-4	\$57.61	05/2014-09/2014	P.O. BOX 1017, CHARLOTTE, NC 28201	COLE FD PORTFOLIO LLC
2-100504J	ACTIVE	VICENT'S RESTAURANT	129 KERN STREET	031-450-06-00-5	\$3,176.16	01/2013-09/2014	907 3RD STREET, TAFT	ARTZ, GREG & VIVIA
2-10549A	ACTIVE	LITTLE CAESARS	201 KERN STREET	031-120-26-00-7	\$509.73	07/2014-09/2014	P.O. BOX 10692, BKRSFLD, 93389	FEGHALI MAROON & CYNTHIA
2-131101E	ACTIVE	ONG'S CAFÉ	314 CENTER STREET	031-030-16-00-2	\$369.89	05/2014-09/2014	1325 FALCON AVE, BKRSFLD, 93304	ONG
2-300415	ACTIVE	BUSY BEE INCOME TAX	530 SAN EMIDIO	031-340-28-00-7	\$84.35	03/2014-09/2014	29099 HIGHWAY 33, MARICOPA, 93252	OWENS, DEBRA & DANNY
2-500250C	ACTIVE	BANGS AND TANGLES	404 CENTER STREET	031-050-11-00-3	\$280.31	03/2014-09/2014	19593 CHAPARRAL CIR., PEN VALLEY, CA 95946	RONALD L/ NATALIE HOWARD
2-500397B	ACTIVE	FLORERIA YVONNE	1010 6TH ST/401 FINLEY DR	032-360-05-00-3	\$73.19	05/2014-06/2014	P.O. BOX 491099, LOS ANGELES, 90049	TAFT PLAZA LLC
2-500441B	ACTIVE	LOS PRIMOS CARNICERIA	524 FINLEY DR/510 FINLEY DR	032-020-35-00-1	\$1,191.64	01/2014-09/2014	300 KERN ST, TAFT	ALROWHANY HIFDHUULAH A
2-600123	ACTIVE	CENTER STREET STORE	325 CENTER STREET	031-020-02-00-8	\$148.03	03/2014-09/2014	327 CENTER STREET, TAFT	APOSTOLIC ASSEMBLY
3-100004	ACTIVE	LOPEZ, CARLOS	101 CENTER STREET	Unsecured only	\$1,170.96	07/2012-09/2014	101 CENTER STREET, TAFT	LOPEZ, CARLOS & MELIDA
3-100195	ACTIVE	DOVE TRUCKING	111 4TH ST/401 CENTER ST	031-040-12-00-3	\$169.81	07/2014-09/2014	3360 MONROE STREET, SANTA CLARA, 95051	CORTEZ, CHRISTOPHER
3-100232E	ACTIVE	EDWARD J. HERRERA INSURANCE	417 1/2 CENTER STREET	031-040-04-00-0	\$177.14	05/2014-09/2014	417 CENTER STREET, TAFT	SIMONSON, JAMES
3-100296	ACTIVE	MIKE ARTZ	622 MAIN STREET	031-200-09-00-1	\$136.94	07/2014-09/2014	14916 DAVID CT, BAKERSFIELD 93314	ARTZ, MIKE
3-100344	ACTIVE	TAFT LODGE 1431 LOYAL ORDER OF MOOSE INC	205 1/2 10TH ST/1100 CENTER ST	032-610-31-00-0	\$621.79	11/2013-09/2014	P.O. BOX 1231, TAFT	TAFT LODGE 1431 LOYAL ORDER OF MOOSE INC
3-10298D	ACTIVE	TAFT LA VILLA MEAT MARKET	623 CENTER STREET	031-200-02-00-0	\$1,191.64	01/2014-09/2014	P.O. BOX 42091, BKRSFLD, 93384	DIAZ, MARIA TRUST
3-600579A	ACTIVE	TACO DE MEXICO	1012 KERN STREET	032-520-18-00-7	\$1,664.29	11/2013-09/2014	629 CAMINO DE LOS MARES Ste.206, SAN CLEMENTE CA 92673	BEAR VALLEY PLAZA LLC
4-200101B	ACTIVE	CENTRAL VALLEY MED. GROUP	333 S. 10TH STREET	032-494-09-00-1	\$67.04	07/2014-09/2014	10915 PRINCEVILLE CT., BKRSFLD, 93311	RC KERN COUNTY HOLDINGS LLC
			TOTAL CLOSED		\$2,882.40			
			TOTAL ACTIVE		\$15,370.73			
			GRAND TOTAL		\$18,253.13			

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 306 CENTER ST. TAFT, APN NUMBER 031-030-12-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **306 Center St., Taft, APN Number 031-030-12-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$264.14** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 428 CENTER ST. TAFT, APN NUMBER 031-050-21-00-2**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **428 Center St., Taft, APN Number 031-050-21-00-2**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$169.37** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 210 6th ST. TAFT, APN NUMBER 031-070-01-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **210 6th St., Taft, APN Number 031-070-01-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$313.89** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 210 6th ST. TAFT, APN NUMBER 031-070-01-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **210 6th St., Taft, APN Number 031-070-01-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$555.93** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 312 MAIN ST. TAFT, APN NUMBER 031-020-18-00-5**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **312 Main St., Taft, APN Number 031-020-18-00-5**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$265.62** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 622 MAIN ST. TAFT, APN NUMBER 031-200-09-00-1**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **622 Main St., Taft, APN Number 031-200-09-00-1**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$154.82** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 1260 KERN ST. TAFT, APN NUMBER 032-160-26-00-6**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **1260 Kern St., Taft, APN Number 032-160-26-00-6**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$337.98** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 523 CENTER ST. TAFT, APN NUMBER 031-060-02-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **523 Center St., Taft, APN Number 031-060-02-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$424.49** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 714 CENTER ST. TAFT, APN NUMBER 031-220-17-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **714 Center St., Taft, APN Number 031-220-17-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$396.16** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 100/102 4th ST. TAFT, APN NUMBER 031-020-16-00-9**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **100/102 4th St., Taft, APN Number 031-020-16-00-9**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$1,221.41** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND  
CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR  
600 CENTER ST. TAFT, APN NUMBER 031-190-11-00-4**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **600 Center 4th St., Taft, APN Number 031-190-11-00-4**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$1,001.96** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 210/212 6th ST. TAFT, APN NUMBER 031-070-01-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **210/212 6th St., Taft, APN Number 031-070-01-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$403.50** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 523 NORTH ST. TAFT, APN NUMBER 031-070-03-00-6**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **523 North St., Taft, APN Number 031-070-03-00-6.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$1,183.66** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 915 10th ST. TAFT, APN NUMBER 032-152-21-00-2**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **915 10th St., Taft, APN Number 032-152-21-00-2**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$318.03** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 915 10th ST. TAFT, APN NUMBER 032-152-21-00-2**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **915 10th St., Taft, APN Number 032-152-21-00-2**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$318.03** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 506 CENTER ST. / 502 CENTER ST. TAFT, APN NUMBER 031-070-10-00-6**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **506 Center St. / 502 Center St., Taft, APN Number 031-070-10-00-6**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$151.65** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 1045 KERN ST. TAFT, APN NUMBER 032-520-24-00-4**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **1045 Kern St., Taft, APN Number 032-520-24-00-4.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$57.61** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 129 KERN ST. TAFT, APN NUMBER 031-450-06-00-5**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **129 Kern St., Taft, APN Number 031-450-06-00-5**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$3,176.16** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 201 KERN ST. TAFT, APN NUMBER 031-120-26-00-7**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **201 Kern St., Taft, APN Number 031-120-26-00-7**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of \$509.73 and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 314 CENTER ST. TAFT, APN NUMBER 031-030-16-00-2**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **314 Center St., Taft, APN Number 031-030-16-00-2**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$369.89** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 530 SAN EMIDIO ST. TAFT, APN NUMBER 031-340-28-00-7**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **530 San Emidio St., Taft, APN Number 031-340-28-00-7**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$84.35** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 404 CENTER ST. TAFT, APN NUMBER 031-050-11-00-3**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **404 Center St., Taft, APN Number 031-050-11-00-3**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$280.31** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 1010 6<sup>TH</sup> ST. /401 FINLEY DR. TAFT, APN NUMBER 032-360-05-00-3**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **1010 6<sup>TH</sup> St./401 Finley Dr, Taft, APN Number 032-360-05-00-3.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$73.19** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 524 / 510 FINLEY DR. TAFT, APN NUMBER 032-020-35-00-1**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **524 /510 Finley Dr, Taft, APN Number 032-020-35-00-1.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$1,191.64** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 325 CENTER ST. TAFT, APN NUMBER 031-020-02-00-8**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **325 Center St., Taft, APN Number 032-020-02-00-8**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$148.03** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 101 CENTER ST. TAFT, APN NUMBER (UNSECURED PROPERTY ONLY)**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **101 Center St., Taft, APN Number (Unsecured Property Only)**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$1,170.96** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 111 4<sup>TH</sup> ST. / 401 CENTER ST. TAFT, APN NUMBER 031-040-12-00-3**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **111 4<sup>TH</sup> St. / 401 Center St., Taft, APN Number 031-040-12-00-3.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$169.81** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 417 ½ CENTER ST. TAFT, APN NUMBER 031-040-04-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **417 ½ Center St., Taft, APN Number 031-040-01-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$177.14** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 622 MAIN ST. TAFT, APN NUMBER 031-200-09-00-1**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **622 Main St., Taft, APN Number 031-200-09-00-1.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$136.94** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 205 ½ 10<sup>TH</sup> ST. / 1100 CENTER ST. TAFT, APN NUMBER 031-610-31-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **205 ½ 10<sup>TH</sup> St./1100 Center St. Taft, APN Number 031-610-31-00-0.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$621.79** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 623 CENTER ST. TAFT, APN NUMBER 031-200-02-00-0**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **623 Center St. Taft, APN Number 031-200-02-00-0**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$1,191.64** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 1012 KERN ST. TAFT, APN NUMBER 031-520-18-00-7**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **1012 Kern St. Taft, APN Number 031-520-18-00-7**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$1,664.29** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE DELINQUENT COMMERCIAL SEWER AND REFUSE FOR 333 SOUTH 10<sup>TH</sup> ST. TAFT, APN NUMBER 032-494-09-00-1**

**WHEREAS**, the City of Taft is making all efforts to collect all commercial sewer and refuse accounts; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-2-13 of the Taft Municipal Code in order to collect delinquent commercial sewer and refuse accounts; and

**WHEREAS**, the following charges shall constitute special assessment against the respective property located at and known as **333 South 10th St. Taft, APN Number 032-494-09-00-1**.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following charges and interest of **\$67.04** and resolves that these charges shall constitute a lien on said property

PASSED, APPROVED AND ADOPTED on this 16<sup>th</sup> day of December, 2014.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, 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 16<sup>th</sup> day of December 2014, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

City of  
**Taft**  
State of California

*Certificate of Commendation  
St. Andrew's Episcopal  
Church 80<sup>th</sup> Anniversary  
of Cornerstone*

*WHEREAS, the first Episcopal Services held in Taft took place in the fall of 1922, as Clergy would come from Bakersfield and Fresno to evaluate the possibility of a mission church in the community. On September 14, 1925, St. Andrews Mission was formally organized; and*

*WHEREAS, on May 3, 1927, Lots 1 and 2 of block 47 were purchased by the Mission through loans from the District as congregation members began constructing adobe bricks from the clay taken from the property where the church now stands; and*

*WHEREAS, a cookhouse was purchased from Standard Oil and was placed upon the property where Sunday School and worship services were conducted as the building was remodeled into a joint church and parish house; and*

*WHEREAS, on St. Andrew's Day, November 30, 1934, the cornerstone for the new church was laid. The first services were held in the completed church on June 9, 1935, and in May of 1936, the building was completely paid for; and*

*WHEREAS, over the years, St. Andrew's has been a wonderful facility with a beautiful sanctuary where thousands of people have come to worship in a place that is truly what its founders and builders hoped for.*

*NOW, THEREFORE, the Taft City Council takes great pleasure in recognizing The 80<sup>th</sup> Anniversary of the laying of the cornerstone of St. Andrew's Episcopal Church and hereby commends the Diocese of San Joaquin, the Parish, and the congregation who continue to explore their faith, and form communities of support and love.*

*Dated this 18<sup>th</sup> day of December, 2014.*

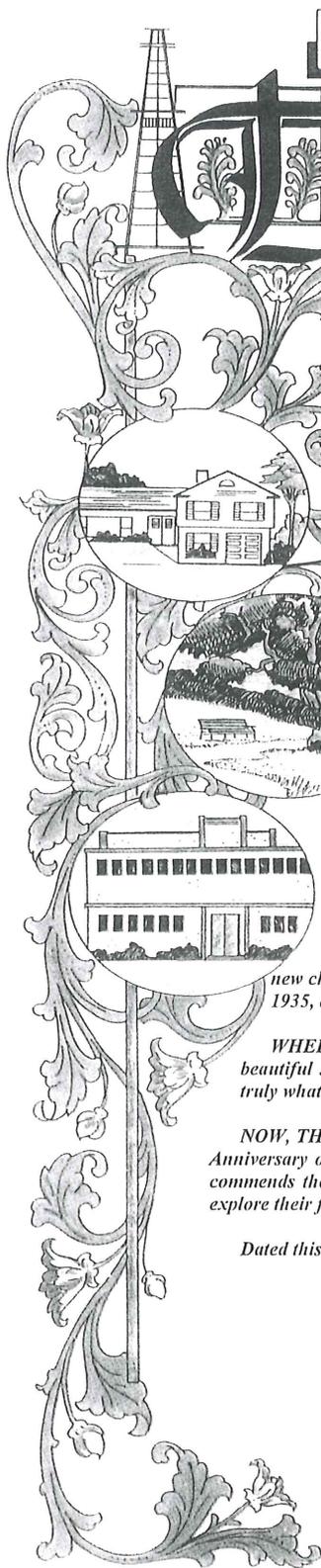
\_\_\_\_\_  
*Randy Miller, Mayor*

\_\_\_\_\_  
*Dave Noerr  
Mayor Pro Tem*

\_\_\_\_\_  
*Josh Bryant  
Council Member*

\_\_\_\_\_  
*Renee Hill  
Council Member*

\_\_\_\_\_  
*Orchel Krier  
Council Member*



**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
MINUTES  
DECEMBER 2, 2014**

**REGULAR MEETING**

**6:00 P.M.**

The December 2, 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 **6:01:33 PM**. The Pledge of Allegiance was led by Council Member Noerr, followed by an invocation given by Bob Jordan of the Four Square Light House Church.

PRESENT: Mayor Paul Linder and Mayor Pro Tem Orchel Krier  
Council Members Randy Miller, Dave Noerr and Ron Waldrop  
City Manager Craig Jones and City Attorney Jason Epperson  
City Clerk Yvette Mayfield

**1. CITIZEN REQUESTS/PUBLIC COMMENTS**

- Dr. Kathy Orrin, Executive Director of the Taft Chamber of Commerce thanked everyone who participated in Monday night's Christmas Parade and announced that Friday there would be pictures with Santa from 6-8 at Westside Furniture sponsored by the Chamber.
- Sandy Koenig from the local Salvation Army thanked the community for their participation in the annual food drive and challenged Council Members and citizens to ring the bell or write checks for the annual bell ringing fund raiser.

**2. SPECIAL RECOGNITION AND CERTIFICATES**

Council Member Krier presented a commendation to the Taft Rotary Club honoring their 90<sup>th</sup> anniversary. The award was accepted by Rotary Club President John Dodson.

Council Member Noerr presented a commendation to Ron Waldrop recognizing his years of service on the City Council.

Council Member Miller presented a commendation to Paul Linder recognizing his years of service on the City Council.

**3. MINUTES**

November 4, 2014 Regular  
November 18, 2014 Regular

Motion: Moved by Miller, seconded by Waldrop to approve as submitted.

AYES: Krier, Noerr, Miller, Waldrop, Linder  
PASSED: 5-0

**4. RESOLUTION DECLARING NOVEMBER 4, 2014, GENERAL MUNICIPAL ELECTION RESULTS**

Motion: Moved by Noerr, seconded by Krier to adopt a resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 4, 2014, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW** (*Resolution No.3637-14*).

AYES: Krier, Noerr, Miller, Waldrop, Linder  
PASSED: 5-0

**5. OATH ADMINISTERED TO NEWLY ELECTED OFFICIALS AND SELECTION OF MAYOR AND MAYOR PRO TEM**

1. City Clerk administered Oath of Office to newly elected Council Members Joshua Bryant, Renee Hill and Randy Miller.
2. Mayor selected.

Nominations were opened for the appointment of Mayor.

Krier nominated to appoint Council Member Miller, with no other nominations a roll call vote was held.

AYES: Bryant, Hill, Krier, Noerr, Miller  
PASSED: 5-0 to appoint Miller to the position of Mayor.

3. Mayor Pro Tem selected.

Nominations were open for the appointment of Mayor Pro Tem.

Hill nominated to appoint Council Member Noerr and Krier nominated Council Member Krier.

City Clerk polled each Council Member for their choice. The vote was as follows:

Council Member Noerr:	Bryant, Hill, Noerr, Miller
Council Member Krier:	Krier

- At this time Council Member Krier changed his vote to Noerr appointing Noerr Mayor Pro Tem by a 5-0 vote.

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

Council Member Hill

- Thanked the voters, stated she regretted to see so few voters participated and said she was honored to be there.

Council Member Bryant

- Stated he was honored to be elected and thanked the voters and his family.

Mayor Pro Tem Noerr

- Welcomed the new Council Members.

Council Member Krier

- Welcomed new Council Members.

Mayor Miller

- Thanked Council Members for appointing him Mayor.
- Hopes he makes the citizens proud.
- Stated there are good things coming for Taft including next year's Oildorado.

**7. PLANNING COMMISSION REPORT**

Commissioner Jones stated that both the items on the agenda were discussed and continued to their next meeting for public hearings.

**8. DEPARTMENT REPORTS**

There were none.

**9. CITY MANAGER STATEMENTS**

Mr. Jones welcomed the new Council Members and wished everyone Happy Holidays.

**10. CITY ATTORNEY STATEMENTS**

Mr. Epperson stated that he would miss the two departing Council Members and looks forward to working with the new Council Members.

**11. FUTURE AGENDA REQUESTS**

Noerr requested an ordinance be brought to Council to address eliminating the selling of synthetic drugs similar to what the City of Tulare has recently passed as an agenda item. Miller concurred.

Miller requested a commendation to recognize the Taft College Soccer Team for making it to the championships this weekend. Bryant concurred.

\*\*\*\*\*

**CONSENT CALENDAR ITEMS 12 – 23**

- Item 13 was removed by Hill
- Items 15, 16, 22 and 23 were removed by Bryant
- Item 20 was removed by Miller.

Motion: Moved by Noerr, seconded by Hill to approve consent calendar items 12, 14, 17, 18, 19 and 21.

AYES: Bryant, Hill, Krier, Noerr, Miller

PASSED: 5-0

**12. PAYMENT OF BILLS**

Warrant# 11-13-2014	Check No. 78683	\$ 9,327.37
Warrant# 11-21-2014	Check No. 78684-78790	\$577,639.27
Warrant# 11-21-2014	Check No. 78791	\$ 20.87

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

**14. REIMBURSEMENT AGREEMENT BETWEEN THE CITY OF TAFT AND PRASAYUS COMMERCIAL CONSTRUCTION FOR THE INSTALLATION OF A DRAINAGE FACILITY AT APN 032-152-12**

**Recommendation** - Motion to authorize the Mayor to sign a letter providing for a reimbursement agreement between the City of Taft and Prasayus Commercial Construction for the installation of a Drainage Facility at APN 032-152-12.

**17. PURCHASE OF RIMS COLLABORATIVE SOFTWARE AND A HARDWARE SERVER FOR THE TAFT POLICE DEPARTMENT**

**Recommendation** – Motion to approve the purchase of the RIMS Collaborative Software and the Software Server for the Police Department.

**18. MEMORANDUM OF UNDERSTANDING (MOU) WITH CDCR AND THE KERN COUNTY DISTRICT ATTORNEY’S OFFICE FOR PRISON PROSECUTION CASES**

**Recommendation** – Motion to approve the MOU between the City of Taft Police Department, the CDCR and the Kern County District Attorney’s Office and approving execution by Chief Ed Whiting.

**19. FUNDING TO THE TAFT CHAMBER OF COMMERCE FOR THE QUARTER OF JULY 2014 TO SEPTEMBER 2014.**

**Recommendation** – Motion to approve the 25% allocation of the Transient Occupancy Tax to the Taft Chamber of Commerce for the quarter of July 2014 through September 2014.

**21. EJCDC ENGINEERING AGREEMENT TASKS 3 & 4 WITH WALLACE GROUP FOR USDA LOAN FOR WWTP**

**Recommendation** – Approve EJCDC Engineering Agreement for Tasks 3 & 4 with Wallace Group and submit to USDA.

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**13. TREASURER’S REPORT**

**Motion:** Moved by Hill, seconded by Bryant to move the Treasurer’s Report to next regularly scheduled meeting.

Hill stated that she did not get the agenda until late and since the Treasurers Report is such a large document she didn’t have time to fully review and bringing it back on the next agenda would allow that time.

AYES: Bryant, Hill, Krier, Noerr, Miller  
PASSED: 5-0

**15. APPROVE THE CONTRACT RENEWAL FOR A SCHOOL RESOURCE OFFICER AT THE TAFT CITY SCHOOL DISTRICT.**

**Motion:** Moved by Noerr, seconded by Bryant to approve, renew, and sign the contract with the Taft City School District for a School Resource Officer (SRO).

Bryant questioned if there was already an agreement in place with Taft College as there were only two agreements on the agenda for Taft City Schools and Taft High School. He was informed that there is already an agreement in place with the College.

AYES: Bryant, Hill, Krier, Noerr, Miller  
PASSED: 5-0

**16. RENEWAL OF THE MOU WITH THE TAFT UNION HIGH SCHOOL FOR A FULL TIME PAID SCHOOL RESOURCE OFFICER (SRO)**

Motion: Moved by Noerr, seconded by Bryant to approve and sign the MOU with the Taft Union High School for a full time paid School Resource Officer (SRO).

No discussion as Bryant's question was answered in discussion of Item 15.

AYES: Bryant, Hill, Krier, Noerr, Miller  
PASSED: 5-0

**20. ANNEXATION AD HOC COMMITTEE – SCHEDULE**

Mr. Jones stated that this item is to allow the council to set a date and time for the Ad Hoc Committee. Staff recommends the week of December 16<sup>th</sup>.

Planning Director Staples shared a reminder that the committee members from the Council are Noerr and Miller and also serving on the committee are Planning Commissioners Orrin and Thompson and one representative from the company formerly known as Occidental Petroleum.

Noerr and Miller concurred that Wednesday December 17<sup>th</sup> at 4:00 pm worked for both of them.

Motion: Moved by Bryant, seconded by Krier to set the first meeting date of the Annexation Ad Hoc Committee for Wednesday December 17<sup>th</sup> at 4:00 pm.

AYES: Bryant, Hill, Krier, Noerr, Miller  
PASSED: 5-0

**22. ADDITION OF ONE (1) POLICE OFFICER POSITION**

Motion: Moved by Hill, seconded by Bryant to approve **ADDING ONE (1) POLICE OFFICER POSITION TO THE POLICE DEPARTMENT AND APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES** (*Resolution No. 3638-14*)

Bryant asked for clarification if this position was a backfill position to cover the additional SRO officer and received confirmation that it was.

AYES: Bryant, Hill, Krier, Noerr, Miller  
PASSED: 5-0

**23. SCHOOL RESOURCE OFFICER POSITIONS**

Motion: Moved by Noerr, seconded by Hill 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. 3639-14*)

No discussion as Bryant's question was answered in discussion of Item 22.

AYES: Bryant, Hill, Krier, Noerr, Miller  
PASSED: 5-0

**CLOSED SESSION**

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

➤ It was announced that the closed session item was being cancelled

**ADJOURNMENT** – With no further business to conduct it was moved by Noerr, seconded by Hill to adjourn the meeting at [7:00:22 PM](#).

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Yvette Mayfield  
City Clerk

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Randy Miller  
Mayor

**ACCOUNTS PAYABLE CASH DISBURSEMENTS  
DISTRIBUTION BY FUND**

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

\$375,839.49 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$174,316.55
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$178.55
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$5,501.66
51 CCF FACILITY	\$91,058.28
53 CCF/INMATE WELFARE FUND	\$4.73
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$19,148.29
59 CENTRAL GARAGE	\$913.51
60 SEWER	\$11,126.86
61 REFUSE	\$9,835.89
62 TRANSIT	\$12,034.26
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$2,983.80
70 WWTP	\$48,737.11
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

TOTAL  
\$375,839.49

\_\_\_\_\_  
MAYOR

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

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

CHRISTINE BAMFORD

WARRANT NO. 12/05/2014  
CHECK NUMBER 78792-78859

DATE: 12/05/14

CITY COUNCIL

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78792	/2014 12:00:0	PRINTED	26	ABATE-A-WEED	80.27
78793	/2014 12:00:0	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,000.00
78794	/2014 12:00:0	PRINTED	135	AFLAC WORLDWIDE HEADQUARTERS	13.13
78795	/2014 12:00:0	PRINTED	185	AMERICAN EXPRESS	441.50
78796	/2014 12:00:0	PRINTED	300	ARAMARK CORP.	20,288.40
78797	/2014 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	408.00
78798	/2014 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	105.00
78799	/2014 12:00:0	PRINTED	12651	AUTO ZONE	315.60
78800	/2014 12:00:0	PRINTED	657	BLUE SHIELD OF CALIFORNIA	82,169.42
78801	/2014 12:00:0	PRINTED	554	BLX GROUP LLC	2,250.00
78802	/2014 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	652.50
78803	/2014 12:00:0	PRINTED	711	BRENNTAG PACIFIC,INC	1,561.01
78804	/2014 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	310.36
78805	/2014 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	9,419.31
78806	/2014 12:00:0	PRINTED	1359	STATE OF CALIFORNIA	210.00
78807	/2014 12:00:0	PRINTED	813	CALTRANS	1,182.02
78808	/2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	1,338.85
78809	/2014 12:00:0	PRINTED	1017	CLEAN SOURCE	1,048.14
78810	/2014 12:00:0	PRINTED	1028	CLEROU TIRE COMPANY, INC.	885.99
78811	/2014 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
78812	/2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	899.98
78813	/2014 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	19.79
78814	/2014 12:00:0	PRINTED	1493	DOWNEY BRAND ATTORNEYS LLP	5,065.73
78815	/2014 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	15,625.39
78816	/2014 12:00:0	PRINTED	1805	EXCELLENT FIRE	198.89
78817	/2014 12:00:0	PRINTED	1823	KATHLEEN FAIR	370.20
78818	/2014 12:00:0	PRINTED	1830	FASTENAL	127.64
78819	/2014 12:00:0	PRINTED	2061	GOLDEN EMPIRE CONCRETE	777.51
78820	/2014 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	31,454.00
78821	/2014 12:00:0	PRINTED	2310	HERTZ EQUIPMENT RENTAL CORP	1,468.81
78822	/2014 12:00:0	PRINTED	2278	HINDERLITER, DE LAMAS & ASSOC.	3,446.78

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78823	/2014 12:00:0	PRINTED	2566	INVENTORY TRADING COMPANY	460.00
78824	/2014 12:00:0	PRINTED	2588	J & L LOCKSMITHING, INC.	98.40
78825	/2014 12:00:0	PRINTED	2597	JACK'S FLOWER SHOP	40.25
78826	/2014 12:00:0	PRINTED	12234	CHRISTOPHER JONES	154.00
78827	/2014 12:00:0	PRINTED	2921	COUNTY OF KERN	9,461.11
78828	/2014 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	29.99
78829	/2014 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	116.50
78830	/2014 12:00:0	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE CO	443.74
78831	/2014 12:00:0	PRINTED	3181	LOWE, CHRISTY	154.00
78832	/2014 12:00:0	PRINTED	3279	MARTIN & CHAPMAN CO	113.59
78833	/2014 12:00:0	PRINTED	12672	YVETTE MAYFIELD	154.00
78834	/2014 12:00:0	PRINTED	3359	MELO'S GAS & GEAR	497.74
78835	/2014 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	639.54
78836	/2014 12:00:0	PRINTED	3790	OFFICE DEPOT	190.20
78837	/2014 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	22,704.50
78838	/2014 12:00:0	PRINTED	12304	HAROLD PEASE	5.58
78839	/2014 12:00:0	PRINTED	4308	PIONEER EQUIPMENT COMPANY	218.23
78840	/2014 12:00:0	PRINTED	4436	DAVID A. GILL	2,437.67
78841	/2014 12:00:0	PRINTED	4463	PRO AIR	735.00
78842	/2014 12:00:0	PRINTED	4462	PRO FORCE LAW ENFORCEMENT	1,147.73
78843	/2014 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	48,744.59
78844	/2014 12:00:0	PRINTED	4422	PURCHASE POWER	5,050.00
78845	/2014 12:00:0	PRINTED	4525	QIK SMOG & TUNE	851.25
78846	/2014 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	500.04
78847	/2014 12:00:0	PRINTED	4819	RICOH USA, INC.	670.80
78848	/2014 12:00:0	PRINTED	4913	S & S PRINTING	253.48
78849	/2014 12:00:0	PRINTED	12305	SHOP WITH A COP	1,000.00
78850	/2014 12:00:0	PRINTED	5083	SNAP-ON INDUSTRIAL	1,073.93
78851	/2014 12:00:0	PRINTED	5185	STATE WATER RESOURCES CONTROL BC	39,762.00
78852	/2014 12:00:0	PRINTED	5247	STEWART TITLE	260.00
78853	/2014 12:00:0	PRINTED	5250	STINSON'S	92.41

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78854	/2014 12:00:0	PRINTED	5315	TAFT DISTRICT CHAMBER OF COMMERCE	12,979.25
78855	/2014 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	883.70
78856	/2014 12:00:0	PRINTED	1008	CITY OF TAFT	17,340.73
78857	/2014 12:00:0	PRINTED	6105	VERIZON WIRELES	1,622.80
78858	/2014 12:00:0	PRINTED	6226	WALLACE GROUP	18,921.16
78859	/2014 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	647.36
			<b>68 Checks</b>	<b>Cash Account Total:</b>	<b>375,839.49</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
26 - ABATE-A-WEED		627898	INV	4 12:00:00AM	\$80.27	78792	ST-TRIMHEAD/T35X/10MM	10433 06200
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2291	INV	4 12:00:00AM	\$3,000.00	78793	PLG-12/14 MONTHLY RETAINER	10415 03000
135 - AFLAC WORLDWIDE HEADQUARTERS		120314	INV	4 12:00:00AM	\$13.13	78794	FIN-ISSUE DIFF DUE TO REFUND OSORNIA	10000 00233
185 - AMERICAN EXPRESS		211007-1114	INV	4 12:00:00AM	\$36.53	78795	CCF,FIN-MEMORY MODEL/MLTPLDMN	51451 04150
185 - AMERICAN EXPRESS		211007-1114	INV	4 12:00:00AM	\$404.97	78795	CCF,FIN-MEMORY MODEL/MLTPLDMN	10419 04150
300 - ARAMARK CORP.		3838002059	INV	4 12:00:00AM	\$60.25	78796	PD-11/20/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838002060	INV	4 12:00:00AM	\$114.17	78796	PD-11/27/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838002057	INV	4 12:00:00AM	\$158.56	78796	PD-11/13/14 POLICE DEPT MEALS	10421 09000
300 - ARAMARK CORP.		3838002058	INV	4 12:00:00AM	\$19,955.42	78796	MCCF- 11/13-11/19/14 IM MLS	51451 03020
313 - ARTZ WEST SIDE CHEVRON		112914	INV	4 12:00:00AM	\$408.00	78797	PD-51 CAR WASHES	10421 04200
370 - AUSTINS PEST CONTROL		112414PD	INV	4 12:00:00AM	\$30.00	78798	PD-11/24/14 MONTHLY PST CNTRL	10421 05000
370 - AUSTINS PEST CONTROL		112414OM	INV	4 12:00:00AM	\$35.00	78798	CVC-11/24/14 OIL MONT PST CNTRL	10416 06202
370 - AUSTINS PEST CONTROL		110614AC	INV	4 12:00:00AM	\$40.00	78798	AC-11/06/14 MONTHLY PST CNTRL	10431 05000
12651 - AUTO ZONE		5943194000	INV	4 12:00:00AM	\$12.67	78799	CC-17 WHEEL SEAL	51451 04200
12651 - AUTO ZONE		5943193172	INV	4 12:00:00AM	\$90.14	78799	GAR-AIR TOOL OIL/LUBE	59459 05000
12651 - AUTO ZONE		5943193999	INV	4 12:00:00AM	\$245.04	78799	CC-17 BRAKE ROTORS	51451 04200
12651 - AUTO ZONE		5943167031	CRM	4 12:00:00AM	-\$32.25	78799	GAR-RADTR CAP	59459 08500
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	-\$3,233.32	78800	11/14 HLTH INS PRM	10413 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	-\$0.02	78800	12/14 HLTH INS PRM	10000 00244
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$1.20	78800	11/14 HLTH INS PRM	10432 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$1.20	78800	12/14 HLTH INS PRM	10432 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$2.32	78800	11/14 HLTH INS PRM	10412 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$2.32	78800	12/14 HLTH INS PRM	10412 01445

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$4.88	78800	11/14 HLTH INS PRM	59459 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$4.88	78800	12/14 HLTH INS PRM	59459 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$11.23	78800	11/14 HLTH INS PRM	10420 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$11.23	78800	12/14 HLTH INS PRM	10420 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$11.41	78800	11/14 HLTH INS PRM	10427 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$11.41	78800	12/14 HLTH INS PRM	10427 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$12.60	78800	11/14 HLTH INS PRM	10415 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$12.60	78800	12/14 HLTH INS PRM	10415 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$12.66	78800	12/14 HLTH INS PRM	10413 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$20.80	78800	11/14 HLTH INS PRM	10433 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$20.80	78800	12/14 HLTH INS PRM	10433 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$50.39	78800	11/14 HLTH INS PRM	38438 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$50.39	78800	12/14 HLTH INS PRM	38438 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$91.08	78800	11/14 HLTH INS PRM	70470 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$91.98	78800	11/14 HLTH INS PRM	58458 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$91.98	78800	11/14 HLTH INS PRM	60460 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$92.28	78800	12/14 HLTH INS PRM	70470 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$93.18	78800	12/14 HLTH INS PRM	58458 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$93.78	78800	12/14 HLTH INS PRM	60460 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$219.66	78800	11/14 HLTH INS PRM	61461 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$221.46	78800	12/14 HLTH INS PRM	61461 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$362.22	78800	11/14 HLTH INS PRM	67467 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$362.22	78800	12/14 HLTH INS PRM	67467 01445

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$455.91	78800	11/14 HLTH INS PRM	10416 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$455.91	78800	12/14 HLTH INS PRM	10416 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$463.22	78800	11/14 HLTH INS PRM	10000 00245
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$463.22	78800	12/14 HLTH INS PRM	10000 00245
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$910.79	78800	11/14 HLTH INS PRM	10431 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$910.79	78800	12/14 HLTH INS PRM	10431 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$1,138.94	78800	11/14 HLTH INS PRM	10000 00244
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$1,304.58	78800	11/14 HLTH INS PRM	10419 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$1,309.38	78800	12/14 HLTH INS PRM	10419 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$1,371.19	78800	11/14 HLTH INS PRM	10425 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$1,371.19	78800	12/14 HLTH INS PRM	10425 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$1,580.52	78800	12/14 HLTH INS PRM	10000 00244
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$2,742.38	78800	11/14 HLTH INS PRM	50450 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$2,742.38	78800	12/14 HLTH INS PRM	50450 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$3,399.20	78800	12/14 HLTH INS PRM	62462 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$4,287.14	78800	11/14 HLTH INS PRM	62462 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$12,287.79	78800	11/14 HLTH INS PRM	10421 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$12,292.27	78800	12/14 HLTH INS PRM	10421 01445
657 - BLUE SHIELD OF CALIFORNIA		142910041216	INV	4 12:00:00AM	\$15,388.10	78800	11/14 HLTH INS PRM	51451 01445
657 - BLUE SHIELD OF CALIFORNIA		143210007704	INV	4 12:00:00AM	\$18,565.70	78800	12/14 HLTH INS PRM	51451 01445
554 - BLX GROUP LLC		6147/120314	INV	4 12:00:00AM	\$2,250.00	78801	12/1/14 PREP OF INTERIM ARBITRAGE REBATE	67467 03002
669 - BOB BARKER COMPANY, INC.		UT1000331727	INV	4 12:00:00AM	\$84.90	78802	MCCF- FTTD WHT SHT	51451 06750
669 - BOB BARKER COMPANY, INC.		UT1000331712	INV	4 12:00:00AM	\$567.60	78802	MCCF- BLK SHOES	51451 08000

**CITY OF TAFT, CA  
 ACCOUNTS PAYABLE WARRANT REPORT  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
711 - BRENNTAG PACIFIC,INC		BPI474247	INV	4 12:00:00AM	\$1,561.01	78803	WWTP- SDM HPCHLRT/BLK	58458 06250
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$0.01	78804	CITY HALL/INTRNT SRVC 12/1-12/31	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$0.98	78804	CITY HALL/INTRNT SRVC 12/1-12/31	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$1.96	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$2.95	78804	CITY HALL/INTRNT SRVC 12/1-12/31	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$3.93	78804	CITY HALL/INTRNT SRVC 12/1-12/31	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$4.42	78804	CITY HALL/INTRNT SRVC 12/1-12/31	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$4.91	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$6.39	78804	CITY HALL/INTRNT SRVC 12/1-12/31	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$6.39	78804	CITY HALL/INTRNT SRVC 12/1-12/31	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$9.34	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$9.82	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$10.81	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$32.93	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$55.05	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1214	INV	4 12:00:00AM	\$66.30	78804	CITY HALL/INTRNT SRVC 12/1-12/31	10415 02200
715 - BRIGHT HOUSE NETWORKS		0056246-1214	INV	4 12:00:00AM	\$94.17	78804	PD-12/14 INTERNET SERVICES	10421 02200
738 - BROWN & REICH PETROLEUM INC.		14874	INV	4 12:00:00AM	\$28.07	78805	PLG,CVC,ST,TRN-11/1-11/15 FUEL USE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		14873	INV	4 12:00:00AM	\$41.43	78805	BLD,ST-11/01-11/15 FUEL USE	10424 04250
738 - BROWN & REICH PETROLEUM INC.		14876	INV	4 12:00:00AM	\$132.70	78805	PD,CDEN-11/01-11/15 FUEL USE	10425 04250
738 - BROWN & REICH PETROLEUM INC.		14874	INV	4 12:00:00AM	\$219.87	78805	PLG,CVC,ST,TRN-11/1-11/15 FUEL USE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		14873	INV	4 12:00:00AM	\$251.47	78805	BLD,ST-11/01-11/15 FUEL USE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		14874	INV	4 12:00:00AM	\$685.59	78805	PLG,CVC,ST,TRN-11/1-11/15 FUEL USE	10433 04250

**CITY OF TAFT, CA  
 ACCOUNTS PAYABLE WARRANT REPORT  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
738 - BROWN & REICH PETROLEUM INC.		14876	INV	4 12:00:00AM	\$1,295.74	78805	PD,CDEN-11/01-11/15 FUEL USE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		14874	INV	4 12:00:00AM	\$2,111.84	78805	PLG,CVC,ST,TRN-11/1-11/15 FUEL USE	62462 04250
738 - BROWN & REICH PETROLEUM INC.		11170716	INV	4 12:00:00AM	\$4,652.60	78805	ST-CLR BLK DSL	10433 04250
1359 - STATE OF CALIFORNIA		12/2014	INV	4 12:00:00AM	\$210.00	78806	EZ-12/14 G-TEDA MONTHLY REPORT	10322 00002
813 - CALTRANS		SL150108-11/20/14	INV	4 12:00:00AM	\$1,182.02	78807	ST- SGNLS & LGHTNG	10433 08000
915 - CARQUEST AUTO PARTS		7305-170877	INV	4 12:00:00AM	\$7.43	78808	P-36 OIL/AIR FLTRS	10421 04200
915 - CARQUEST AUTO PARTS		7305-170883	INV	4 12:00:00AM	\$7.43	78808	P-37 OIL/AIR FLTRS	10421 04200
915 - CARQUEST AUTO PARTS		7305-170503	INV	4 12:00:00AM	\$8.12	78808	T-14 LCNS LMP/PGTL MRKR LMP	62462 04200
915 - CARQUEST AUTO PARTS		7305-170733	INV	4 12:00:00AM	\$10.05	78808	CC-17 OIL SEAL	51451 04200
915 - CARQUEST AUTO PARTS		7305-170880	INV	4 12:00:00AM	\$12.62	78808	P-37 WPR BLD	10421 04200
915 - CARQUEST AUTO PARTS		7305-170882	INV	4 12:00:00AM	\$14.19	78808	T-14 BLUCORL/+32DEG	62462 04200
915 - CARQUEST AUTO PARTS		7305-171082	INV	4 12:00:00AM	\$15.17	78808	T-23 HS CLMPS/RTRN HS/ OIL/AIR FLTRS	62462 04200
915 - CARQUEST AUTO PARTS		7305-170764	INV	4 12:00:00AM	\$16.51	78808	GAR-1/4 PLG/1/8 PLG/1/4X1/8 BUSH/DTL	59459 06200
915 - CARQUEST AUTO PARTS		7305-170918	INV	4 12:00:00AM	\$18.29	78808	C-2 WPR BLD-18	10416 04200
915 - CARQUEST AUTO PARTS		7305-170725	INV	4 12:00:00AM	\$24.57	78808	T-14 CRCT BRKRx2	62462 04200
915 - CARQUEST AUTO PARTS		7305-170705	INV	4 12:00:00AM	\$25.43	78808	T-14 CRCT BRKRS	62462 04200
915 - CARQUEST AUTO PARTS		7305-RSVD SRC	INV	4 12:00:00AM	\$25.43	78808	T-22 CRCT BRKRS	62462 04200
915 - CARQUEST AUTO PARTS		7305-170473	INV	4 12:00:00AM	\$34.41	78808	T-14 FRT/PWRBND	62462 04200
915 - CARQUEST AUTO PARTS		7305-170474	INV	4 12:00:00AM	\$34.41	78808	T-14 FRT/PWRBND	62462 04200
915 - CARQUEST AUTO PARTS		7305-170852	INV	4 12:00:00AM	\$34.94	78808	MS-3 XFT MNTNG KIT	61461 04200
915 - CARQUEST AUTO PARTS		7305-170915	INV	4 12:00:00AM	\$54.23	78808	C-2 OIL/AIR FLTRS/DR HNDL/WPR BLD	10416 04200
915 - CARQUEST AUTO PARTS		7305-170738	INV	4 12:00:00AM	\$55.32	78808	CC-17 OIL BTH SEAL	51451 04200
915 - CARQUEST AUTO PARTS		7305-170802	INV	4 12:00:00AM	\$58.67	78808	T-22 OIL SEAL	62462 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		7305-170796	INV	4 12:00:00AM	\$62.31	78808	CC-17 OIL SEAL/BRNG	51451 04200
915 - CARQUEST AUTO PARTS		7305-170750	INV	4 12:00:00AM	\$65.34	78808	CC-17 BEARING	51451 04200
915 - CARQUEST AUTO PARTS		7305-170528	INV	4 12:00:00AM	\$68.28	78808	CC-17 OIL/AIR/FUEL FLTRS	51451 04200
915 - CARQUEST AUTO PARTS		7305-170724	INV	4 12:00:00AM	\$68.28	78808	CC-17 OIL/FUEL/AIR FLTRS	51451 04200
915 - CARQUEST AUTO PARTS		7305-170876	INV	4 12:00:00AM	\$102.67	78808	P-36 OIL/AIR FLTRS/CRMC BRK PD	10421 04200
915 - CARQUEST AUTO PARTS		7305-170648	INV	4 12:00:00AM	\$138.51	78808	T-22 BRK PADS	62462 04200
915 - CARQUEST AUTO PARTS		7305-170656	INV	4 12:00:00AM	\$146.18	78808	T-22 BRK RTR	62462 04200
915 - CARQUEST AUTO PARTS		7305-170722	INV	4 12:00:00AM	\$237.49	78808	CC-17 BRK PDS/BRK RTR	51451 04200
915 - CARQUEST AUTO PARTS		7305-170884	CRM	4 12:00:00AM	-\$7.43	78808	P-36 OIL/AIR FLTRS	10421 04200
1017 - CLEAN SOURCE		5123794-00	INV	4 12:00:00AM	\$1,048.14	78809	MCCF- TSSUE/LD LNRS/CRPT CLNR	51451 06600
1028 - CLEROU TIRE COMPANY, INC.		T28536	INV	4 12:00:00AM	\$235.68	78810	P-36 P235/55R17 EAGLES/RCYL FEE	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T28535	INV	4 12:00:00AM	\$296.79	78810	P-58 P225/60R16 EAG/RCYL FEE	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T28534	INV	4 12:00:00AM	\$353.52	78810	P-49 P235/55R17 EASGLS/RCYL FEE	10421 04200
1046 - COMMUNICATION ENTERPRISE		1081936	INV	4 12:00:00AM	\$250.00	78811	PD-12/14 SITE RENTAL	10421 09850
1035 - COOPER'S TRUE VALUE HOME CENTER		322619	INV	4 12:00:00AM	\$1.08	78812	CVC-NUTS & BOLTS	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322363	INV	4 12:00:00AM	\$1.40	78812	ST-NUTS/BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322130	INV	4 12:00:00AM	\$2.14	78812	ST-SNGL CT KEY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322695	INV	4 12:00:00AM	\$5.90	78812	ST-BOWL BRSH	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322422	INV	4 12:00:00AM	\$6.41	78812	ST-JET PLAS BBBLR/WHT CHP BRSH	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		322423	INV	4 12:00:00AM	\$8.41	78812	ST-NUTS & BOLTS/150W BULB	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322375	INV	4 12:00:00AM	\$8.89	78812	ST-1/2X10 SCH40 PVC PIPE/GRVL	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		322170	INV	4 12:00:00AM	\$12.85	78812	CVC-CUT-OFF WHL	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		322490	INV	4 12:00:00AM	\$12.89	78812	CVC-GAL BAR & CHN OIL	10416 06200

**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
1035 - COOPER'S TRUE VALUE HOME CENTER		322110	INV	4 12:00:00AM	\$15.04	78812	ST-BLK SLNT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322916	INV	4 12:00:00AM	\$20.60	78812	ST-ENAMEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322071	INV	4 12:00:00AM	\$20.94	78812	ST-MGNT NTSTTR/ENAMEL PAINT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322095	INV	4 12:00:00AM	\$23.63	78812	ST-TRRY TWLS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322687	INV	4 12:00:00AM	\$23.88	78812	GAR-CRSS GALV/GALV NPPLS/HEXBSH/GLVT 1	59459 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		322265	INV	4 12:00:00AM	\$30.08	78812	CVC-1/2"X50' TRK ROPE	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322639	INV	4 12:00:00AM	\$35.22	78812	MCCF- CLMP ST/PT MRKR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		322240	INV	4 12:00:00AM	\$45.51	78812	ST-DOUG FIR	10376 00007
1035 - COOPER'S TRUE VALUE HOME CENTER		322867	INV	4 12:00:00AM	\$54.79	78812	ST-TIEDWN/BTTRY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322365	INV	4 12:00:00AM	\$61.25	78812	ST-STP DRLL/STEM LGT CNTRL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		322609	INV	4 12:00:00AM	\$70.82	78812	ST-60' PAIL CHAIN	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		322794	INV	4 12:00:00AM	\$160.67	78812	MCCF-BALL VLV/WSHR NEO 5#	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		322919	INV	4 12:00:00AM	\$277.58	78812	MCCF- CMNT BRD/TOPRAIL	51451 05000
1114 - COUNTRY AUTO & TRUCK TAFT		560476	INV	4 12:00:00AM	\$7.19	78813	SE-2 CHN LNK/RLLR	70470 04200
1114 - COUNTRY AUTO & TRUCK TAFT		560465	INV	4 12:00:00AM	\$12.60	78813	CC-17 OIL SEAL	51451 04200
1114 - COUNTRY AUTO & TRUCK TAFT		560397	INV	4 12:00:00AM	\$154.39	78813	CC-17 BRAKE ROTOR	51451 04200
1114 - COUNTRY AUTO & TRUCK TAFT		560401	CRM	4 12:00:00AM	-\$154.39	78813	CC-17 BRAKE ROTOR	51451 04200
1493 - DOWNEY BRAND ATTORNEYS LLP		476383	INV	4 12:00:00AM	\$5,065.73	78814	SWR-SWR SPILL FEES	60660 10001
1719 - ENFINITY CENTRALVAL 6 LLC		211412031978	INV	4 12:00:00AM	\$1,231.65	78815	CVC-11/01-11/30/14 ENERGY USAGE	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		201412031980	INV	4 12:00:00AM	\$1,496.40	78815	PD-11/01-11/30/14 ENERGY USAGE	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		191412031979	INV	4 12:00:00AM	\$2,453.99	78815	FEDWWTP-11/01-11/30/14 ENERGY USAGE	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		221412031981	INV	4 12:00:00AM	\$10,443.35	78815	WWTP-11/01-11/30/14 ENERGY USAGE	70470 08100
1805 - EXCELLENT FIRE		31501	INV	4 12:00:00AM	\$198.89	78816	CVC-FIRE EXTNG MNTN	10416 05000

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1823 - KATHLEEN FAIR		112514	INV	4 12:00:00AM	\$370.20	78817	MCCF-REIMBRSMNT/PINE MNT	51451 02000
1830 - FASTENAL		CATAF25485	INV	4 12:00:00AM	\$6.80	78818	ST-NYLN TB BRSH/SPPTAP	10433 06200
1830 - FASTENAL		CATAF25637	INV	4 12:00:00AM	\$30.77	78818	ST- SFTY GLSS/GLVS	10433 06200
1830 - FASTENAL		25387	INV	4 12:00:00AM	\$90.07	78818	CCF-3 X SER 3.0 BLK XL	51451 05000
2061 - GOLDEN EMPIRE CONCRETE		58464	INV	4 12:00:00AM	\$361.21	78819	ST-209 E. WARREN	10376 00007
2061 - GOLDEN EMPIRE CONCRETE		58563	INV	4 12:00:00AM	\$416.30	78819	ST-209 E. WARREN	10376 00007
2267 - HELT ENGINEERING, INC.		14-483	INV	4 12:00:00AM	\$595.00	78820	ENG-GENERAL ENG	10432 03000
2267 - HELT ENGINEERING, INC.		14-481	INV	4 12:00:00AM	\$1,116.00	78820	ST-HLLRD ST PATH (R2T EXT	10733 00020
2267 - HELT ENGINEERING, INC.		14-479	INV	4 12:00:00AM	\$1,808.00	78820	ST-FED SAFE RTS TO SCHL CYCL3	10733 00025
2267 - HELT ENGINEERING, INC.		14-484	INV	4 12:00:00AM	\$2,459.00	78820	ENG-TACO BELL GRADING PLAN	10432 03000
2267 - HELT ENGINEERING, INC.		14-482	INV	4 12:00:00AM	\$4,010.00	78820	ST-R2T PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		14-480	INV	4 12:00:00AM	\$8,116.75	78820	ST-HLLRD ST PATH (R2T EXT)	10733 00020
2267 - HELT ENGINEERING, INC.		14-478	INV	4 12:00:00AM	\$13,349.25	78820	ST-FED SAFE RTS TO SCHL CYCL3	10733 00025
2310 - HERTZ EQUIPMENT RENTAL CORP		27718816-001	INV	4 12:00:00AM	\$1,468.81	78821	ST-800 BLK GOLD CT/BOOM/FAC FENCE	51451 05000
2278 - HINDERLITER, DE LAMAS & ASSOC.		0023151-IN	INV	4 12:00:00AM	\$3,446.78	78822	FIN-SALES TAX 4TH QTR	10419 03001
2566 - INVENTORY TRADING COMPANY		272497	INV	4 12:00:00AM	\$220.00	78823	ADM,CCF-UNIF SHIRTS	51451 09500
2566 - INVENTORY TRADING COMPANY		272497	INV	4 12:00:00AM	\$240.00	78823	ADM,CCF-UNIF SHIRTS	10413 06000
2588 - J & L LOCKSMITHING, INC.		014647	INV	4 12:00:00AM	\$98.40	78824	CVC-OPEN/RPLC LOCK PRK BTHRM	10416 05000
2597 - JACK'S FLOWER SHOP		46266	INV	4 12:00:00AM	\$40.25	78825	CC-FLORAL DARNELL BABY	10411 09500
12234 - CHRISTOPHER JONES		111714	INV	4 12:00:00AM	\$154.00	78826	ADM-PER DIEM/FONTANA	10433 02000
2921 - COUNTY OF KERN		OCT-2014	INV	4 12:00:00AM	\$21.70	78827	AC,REF,GAR-10/14 GATE FEES	10431 09910
2921 - COUNTY OF KERN		OCT-2014	INV	4 12:00:00AM	\$266.00	78827	AC,REF,GAR-10/14 GATE FEES	59459 04200
2921 - COUNTY OF KERN		OCT-2014	INV	4 12:00:00AM	\$9,173.41	78827	AC,REF,GAR-10/14 GATE FEES	61461 09930

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2914 - KERN ELECTRIC DIST.		533543	INV	4 12:00:00AM	\$11.61	78828	CVC-120V PHOTCNTRL	10416 05000
2914 - KERN ELECTRIC DIST.		533544	INV	4 12:00:00AM	\$18.38	78828	CVC-120V PHOTOCNTRL	10416 05000
2946 - KIWANIS CLUB OF TAFT		15482	INV	4 12:00:00AM	\$21.00	78829	ADM-11/14 LUNCHESES	10413 09500
2946 - KIWANIS CLUB OF TAFT		15501	INV	4 12:00:00AM	\$21.00	78829	PD-11/14 LUNCHESES	10421 02100
2946 - KIWANIS CLUB OF TAFT		10015	INV	4 12:00:00AM	\$74.50	78829	ADM-LUNES/QTR DUES	10413 02100
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$0.34	78830	12/14 LIFE INSURANCE PREMIUMS	38438 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$1.01	78830	12/14 LIFE INSURANCE PREMIUMS	10432 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$2.37	78830	12/14 LIFE INSURANCE PREMIUMS	10427 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$2.51	78830	12/14 LIFE INSURANCE PREMIUMS	70470 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$2.53	78830	12/14 LIFE INSURANCE PREMIUMS	58458 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$2.87	78830	12/14 LIFE INSURANCE PREMIUMS	60460 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$3.04	78830	12/14 LIFE INSURANCE PREMIUMS	67467 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$3.38	78830	12/14 LIFE INSURANCE PREMIUMS	10424 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$3.38	78830	12/14 LIFE INSURANCE PREMIUMS	10425 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$4.06	78830	12/14 LIFE INSURANCE PREMIUMS	10412 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$4.48	78830	12/14 LIFE INSURANCE PREMIUMS	59459 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$4.73	78830	12/14 LIFE INSURANCE PREMIUMS	53453 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$5.58	78830	12/14 LIFE INSURANCE PREMIUMS	61461 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$6.76	78830	12/14 LIFE INSURANCE PREMIUMS	10431 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$6.97	78830	12/14 LIFE INSURANCE PREMIUMS	10416 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$7.13	78830	12/14 LIFE INSURANCE PREMIUMS	10413 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$7.23	78830	12/14 LIFE INSURANCE PREMIUMS	10420 01441

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$10.48	78830	12/14 LIFE INSURANCE PREMIUMS	10433 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$11.14	78830	12/14 LIFE INSURANCE PREMIUMS	10415 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$13.01	78830	12/14 LIFE INSURANCE PREMIUMS	10419 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$16.90	78830	12/14 LIFE INSURANCE PREMIUMS	50450 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$29.45	78830	12/14 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$64.22	78830	12/14 LIFE INSURANCE PREMIUMS	10421 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		DEC-2014	INV	4 12:00:00AM	\$230.17	78830	12/14 LIFE INSURANCE PREMIUMS	51451 01441
3181 - LOWE, CHRISTY		120914	INV	4 12:00:00AM	\$154.00	78831	ST-PER DIEM/FONTANA	10433 02000
3279 - MARTIN & CHAPMAN CO		2014348	INV	4 12:00:00AM	\$113.59	78832	CTY CLK-BALLOT DESING/NOM PAPERS	10412 03500
12672 - YVETTE MAYFIELD		111614	INV	4 12:00:00AM	\$154.00	78833	ADM-PER DIEM/FONTANA	10413 02000
3359 - MELO'S GAS & GEAR		00619825	INV	4 12:00:00AM	\$152.53	78834	ST-GLSSES/XL GLOVES	10433 06200
3359 - MELO'S GAS & GEAR		00619597	INV	4 12:00:00AM	\$345.21	78834	MCCF- CYLNDR/ARGN CMPRSSD	51451 05000
3398 - MISSION LINEN SUPPLY		320289224	INV	4 12:00:00AM	\$59.74	78835	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320290088	INV	4 12:00:00AM	\$59.74	78835	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320290884	INV	4 12:00:00AM	\$59.74	78835	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320289227	INV	4 12:00:00AM	\$70.61	78835	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320290091	INV	4 12:00:00AM	\$70.61	78835	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320290887	INV	4 12:00:00AM	\$70.61	78835	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320290885	INV	4 12:00:00AM	\$82.83	78835	CVC-TWLS/DSUT MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320289225	INV	4 12:00:00AM	\$82.83	78835	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320290089	INV	4 12:00:00AM	\$82.83	78835	CVC-TWLS/DUST MOP/MATS	10416 06400
3790 - OFFICE DEPOT		742049822001	INV	4 12:00:00AM	\$15.60	78836	ADM,FIN,BLD,PSNL,PLG-INK/PENS/MOP/LBLS/F	10419 06000
3790 - OFFICE DEPOT		742049822001	INV	4 12:00:00AM	\$17.59	78836	ADM,FIN,BLD,PSNL,PLG-INK/PENS/MOP/LBLS/F	10424 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
3790 - OFFICE DEPOT		742049822001	INV	4 12:00:00AM	\$20.95	78836	ADM,FIN,BLD,PSNL,PLG-INK/PENS/MOP/LBLS/F	10420 06000
3790 - OFFICE DEPOT		742049822001	INV	4 12:00:00AM	\$55.45	78836	ADM,FIN,BLD,PSNL,PLG-INK/PENS/MOP/LBLS/F	10413 06000
3790 - OFFICE DEPOT		742049822001	INV	4 12:00:00AM	\$80.61	78836	ADM,FIN,BLD,PSNL,PLG-INK/PENS/MOP/LBLS/F	10415 06000
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$14.68	78837	CITY HALL-10/18-11/18/14 GAS USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$24.89	78837	CITY HALL-10/18-11/18/14 GAS USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$77.43	78837	CITY HALL-10/18-11/18/14 GAS USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$277.67	78837	CITY HALL-10/18-11/18/14 GAS USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$342.25	78837	CITY HALL-10/18-11/18/14 GAS USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$377.09	78837	CITY HALL-10/18-11/18/14 GAS USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$444.53	78837	CITY HALL-10/18-11/18/14 GAS USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$633.01	78837	CITY HALL-10/18-11/18/14 GAS USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$791.55	78837	CITY HALL-10/18-11/18/14 GAS USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$5,996.94	78837	CITY HALL-10/18-11/18/14 GAS USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-1214	INV	4 12:00:00AM	\$13,724.46	78837	CITY HALL-10/18-11/18/14 GAS USAGE	51451 08100
12304 - HAROLD PEASE		120214	INV	4 12:00:00AM	\$5.58	78838	FIN-REFUND OVRPMNT SDWLK MATERIALS	10376 00007
4308 - PIONEER EQUIPMENT COMPANY		DP02183	INV	4 12:00:00AM	\$218.23	78839	ME-1 SHROUD FAN	10433 04200
4436 - DAVID A. GILL		026804	INV	4 12:00:00AM	\$240.00	78840	P-58 TOWED FROM BAK PD BUENA VISTA	10421 04200
4436 - DAVID A. GILL		2135	INV	4 12:00:00AM	\$2,197.67	78840	P-54 FRNT DOOR/REAR DOOR/PAINT	10421 04200
4463 - PRO AIR		13101	INV	4 12:00:00AM	\$225.00	78841	GAR-ICE MACHINE SRVCS	59459 05000
4463 - PRO AIR		13104	INV	4 12:00:00AM	\$510.00	78841	ST-ICE MACHINES SRVC/THICKNSS PROBES	10433 06200
4462 - PRO FORCE LAW ENFORCEMENT		218709	INV	4 12:00:00AM	\$1,147.73	78842	PD-SIGHTS/LITE/GURDS/GRPS/SLNG	10421 06000
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11-2014-3	INV	4 12:00:00AM	\$48,744.59	78843	PERS FOR P/R 10/27-11/09/14	10000 00212
4422 - PURCHASE POWER		NOV 2014	INV	4 12:00:00AM	\$50.00	78844	FIN-POSTAGE	10419 09500

**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
4422 - PURCHASE POWER		NOV 2014	INV	4 12:00:00AM	\$5,000.00	78844	FIN-POSTAGE	10000 00117
4525 - QIK SMOG & TUNE		101276	INV	4 12:00:00AM	\$56.75	78845	P-32 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101144	INV	4 12:00:00AM	\$56.75	78845	P-33 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101286	INV	4 12:00:00AM	\$56.75	78845	P-36 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101237	INV	4 12:00:00AM	\$56.75	78845	P-37 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101145	INV	4 12:00:00AM	\$56.75	78845	P-45 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101297	INV	4 12:00:00AM	\$56.75	78845	P-46 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101371	INV	4 12:00:00AM	\$56.75	78845	P-49 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101314	INV	4 12:00:00AM	\$56.75	78845	P-58 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101139	INV	4 12:00:00AM	\$56.75	78845	P-59 SMOG CHECK	10421 04200
4525 - QIK SMOG & TUNE		101233	INV	4 12:00:00AM	\$56.75	78845	E-1 SMOG CHECK	10425 04200
4525 - QIK SMOG & TUNE		101147	INV	4 12:00:00AM	\$56.75	78845	AC-2 SMOG CHECK	10431 04200
4525 - QIK SMOG & TUNE		101132	INV	4 12:00:00AM	\$56.75	78845	M-29 SMOG CHECK	10433 04200
4525 - QIK SMOG & TUNE		101141	INV	4 12:00:00AM	\$56.75	78845	M-34 SMOG CHECK	10433 04200
4525 - QIK SMOG & TUNE		101134	INV	4 12:00:00AM	\$56.75	78845	CC-17 SMOG CHECK	51451 04200
4525 - QIK SMOG & TUNE		101138	INV	4 12:00:00AM	\$56.75	78845	T-15 SMOG CHECK	62462 04200
4845 - RICHLAND CHEVROLET CO.		223532	INV	4 12:00:00AM	\$74.66	78846	T-23 CONNCTR/HOSE	62462 04200
4845 - RICHLAND CHEVROLET CO.		223563	INV	4 12:00:00AM	\$204.70	78846	T-14 TOOL	62462 04200
4845 - RICHLAND CHEVROLET CO.		223770	INV	4 12:00:00AM	\$231.43	78846	T-23 HEADLAMP	62462 04200
4845 - RICHLAND CHEVROLET CO.		CM223391	CRM	4 12:00:00AM	-\$10.75	78846	T-14 CORE RETURN	62462 04200
4819 - RICOH USA, INC.		93661873	INV	4 12:00:00AM	\$670.80	78847	PD-RENTAL 12/15/14-03/14/15	10421 04100
4913 - S & S PRINTING		068244	INV	4 12:00:00AM	\$126.74	78848	TRN-BUS TICKETS	62462 06200
4913 - S & S PRINTING		068249	INV	4 12:00:00AM	\$126.74	78848	TRN-BUS TICKETS	62462 06200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
12305 - SHOP WITH A COP		120214	INV	4 12:00:00AM	\$1,000.00	78849	EE RECG DINNER-TPOA SHOP W/ A COP	10360 00999
5083 - SNAP-ON INDUSTRIAL		1120142229	INV	4 12:00:00AM	\$268.48	78850	ST,PD,TRN,CVC-SOLUS PRO UPGRDE	10421 04200
5083 - SNAP-ON INDUSTRIAL		1120142229	INV	4 12:00:00AM	\$268.48	78850	ST,PD,TRN,CVC-SOLUS PRO UPGRDE	10433 04200
5083 - SNAP-ON INDUSTRIAL		1120142229	INV	4 12:00:00AM	\$268.48	78850	ST,PD,TRN,CVC-SOLUS PRO UPGRDE	62462 04200
5083 - SNAP-ON INDUSTRIAL		1120142229	INV	4 12:00:00AM	\$268.49	78850	ST,PD,TRN,CVC-SOLUS PRO UPGRDE	10416 04200
5185 - STATE WATER RESOURCES CONTROL BOARD		WD-0102690	INV	4 12:00:00AM	\$14,929.00	78851	FEDWWTP-ANN FEE PERMIT 07/01/14-06/30/15	58458 07250
5185 - STATE WATER RESOURCES CONTROL BOARD		WD-0102688	INV	4 12:00:00AM	\$24,833.00	78851	WWTP-ANN PERMIT FEE 07/01/14-06/30/15	70470 07250
5247 - STEWART TITLE		736284	INV	4 12:00:00AM	\$85.00	78852	CDEN-LOT BOOK GUARANTEE	10425 03001
5247 - STEWART TITLE		736291	INV	4 12:00:00AM	\$85.00	78852	CDEN-LOT BOOK GUARANTEE	10425 03001
5247 - STEWART TITLE		735792	INV	4 12:00:00AM	\$90.00	78852	CDEN-LOT BOOK GUARANTEE	10425 03001
5250 - STINSON'S		582957-0	INV	4 12:00:00AM	\$92.41	78853	MCCF- HNDWSH REFL/PURLL REFL	51451 06600
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		112414	INV	4 12:00:00AM	\$12,979.25	78854	CC-TOT AGREEMENT JUL-SEPT 2014	10411 09300
3179 - THE TAFT INDEPENDENT		510	INV	4 12:00:00AM	\$83.70	78855	CC-11/18 CC MEETING NOTICE	10411 09200
3179 - THE TAFT INDEPENDENT		508	INV	4 12:00:00AM	\$800.00	78855	CC-TAFT INDP 2015 CLDNR PAGE	10411 09200
1008 - CITY OF TAFT		710115-1214	INV	4 12:00:00AM	\$17,340.73	78856	MCCF- 11/14-12/14 RFS SWR	51451 08100
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	-\$31.78	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10419 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$1.90	78857	CITY HALL-10/17-11/16 PHONE ACCESS	67467 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$2.66	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10420 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$6.84	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10413 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$9.01	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10432 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$11.61	78857	CITY HALL-10/17-11/16 PHONE ACCESS	60460 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$11.62	78857	CITY HALL-10/17-11/16 PHONE ACCESS	70470 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$15.62	78857	CITY HALL-10/17-11/16 PHONE ACCESS	58458 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
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$19.01	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10421 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$32.32	78857	CITY HALL-10/17-11/16 PHONE ACCESS	59459 02200
6105 - VERIZON WIRELES		9735144743	INV	4 12:00:00AM	\$35.11	78857	PD-10/10-11/09 WHITING LAPTOP	10421 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$38.45	78857	CITY HALL-10/17-11/16 PHONE ACCESS	61461 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$78.84	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10425 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$111.16	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10424 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$151.87	78857	CITY HALL-10/17-11/16 PHONE ACCESS	62462 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$162.23	78857	CITY HALL-10/17-11/16 PHONE ACCESS	51451 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$202.93	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10416 02200
6105 - VERIZON WIRELES		9735551966	INV	4 12:00:00AM	\$290.25	78857	CITY HALL-10/17-11/16 PHONE ACCESS	10433 02200
6105 - VERIZON WIRELES		9735534754	INV	4 12:00:00AM	\$473.15	78857	PD-11/16-12/15/14 WIRELESS USAGE	10421 02200
6226 - WALLACE GROUP		38148	INV	4 12:00:00AM	\$5,842.28	78858	SWR-COLL SYST NOV RESP ASST	60660 10001
6226 - WALLACE GROUP		38085	INV	4 12:00:00AM	\$13,078.88	78858	WWTP-IMPROVEMENT PROJECT	70670 10005
6350 - WEST KERN WATER DISTRICT		7110200-1114	INV	4 12:00:00AM	\$136.00	78859	REF-INDUSTRIAL WATER USAGE	61461 08850
6350 - WEST KERN WATER DISTRICT		5603050-1114	INV	4 12:00:00AM	\$174.24	78859	CORP YARD-10/17-11/14/14 WATER USAGE	70470 08100
6350 - WEST KERN WATER DISTRICT		112114	INV	4 12:00:00AM	\$337.12	78859	ST-SANDY CREEK CLEAN UP PRJCT	10433 06200

4:25 pm  
Wednesday, 3 December,

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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\$375,839.49



November 19, 2014

*Members of City Council  
City of Taft*

*Reference: Treasurer's Report for the Month of September, 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 and quarterly interest 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 September 30, 2014, were \$782.55, and the quarterly interest from the pooled unrestricted money investment in the Local Agency Investment Funds and certificate of deposit for the quarter ended September 30, 2014 were \$487.51 and the restricted money investment monthly interest earning were \$26.94. These earnings represented an average net annualized yield of 1.41%, .24%, and .29%, 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,*



*Ben Mangum  
City Treasurer*

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

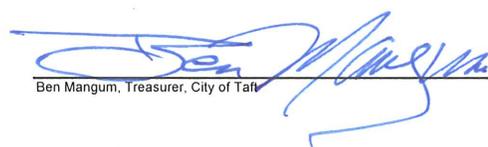
**EXHIBIT A**

**CITY OF TAFT  
TREASURER'S REPORT - CASH & INVESTMENT SUMMARY  
AS OF SEPTEMBER 30, 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)	\$322,190.72	\$322,190.72	5.08%	NOW	1	0.05%	0.05%
	TOTAL	\$322,190.72	\$322,190.72					
9-101	Local Agency Investment Funds (A) State Pool Demand Deposits(365)	\$890,878.57	\$890,878.57	14.05%	NOW	1	0.24%	0.24%
	TOTAL	\$890,878.57	\$890,878.57					
9-103	Certificate of Deposit United Security Bank	\$255,862.26	\$255,862.26	4.04%	NOW	1	1.37%	1.39%
	TOTAL	\$255,862.26	\$255,862.26					
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	47.33%	SEE EXHIBIT E	1	0.95%	0.97%
	TOTAL	\$3,000,000.00	\$2,973,336.39					
9-113	Multi-Bank Securities, Inc	\$300,387.53	\$301,393.53	4.74%	SEE EXHIBIT G	1	1.31%	1.33%
	TOTAL	\$300,387.53	\$301,393.53					
9-114	Morgan Stanley Securities	\$611,854.70	\$610,495.58	9.65%	SEE EXHIBIT I	1	1.14%	1.16%
	TOTAL	\$611,854.70	\$609,872.51					
9-115	UBS Financial Services, Inc	\$502,435.49	\$203,257.49	7.93%	SEE EXHIBIT K	1	1.00%	1.94%
	TOTAL	\$502,435.49	\$203,257.49					
9-116	Morgan Stanley Securities Smith Barney	\$200,310.98	\$204,128.98	3.16%	SEE EXHIBIT M	1	2.00%	2.00%
	TOTAL	\$200,310.98	\$204,128.98					
9-117	Mutual Securities	\$254,970.32	\$259,820.32	4.02%	SEE EXHIBIT O	1	2.00%	2.00%
	TOTAL	\$254,970.32	\$259,820.32					
	<b>OPERATING CASH &amp; INVESTMENTS:</b>	<b>\$6,338,890.57</b>	<b>\$6,020,740.77</b>	<b>100.00%</b>				
	<b>RESTRICTED CASH &amp; INVESTMENTS</b>							
53-100	Restricted cash - Inmate Welfare Fund	\$15,238.29	\$15,238.29	0.35%	NOW	1	0.00%	0.00%
54-100	Restricted cash - Inmate Trust Fund	\$74,500.65	\$74,500.65	1.74%	NOW	1	0.10%	0.10%
60-114	Restricted cash- Escrow Account CDFW	\$17,348.98	\$17,348.98	0.40%	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)	\$3,568,716.08	\$3,568,716.08	83.13%	01/01/17		0.00%	0.00%
65-102	Restricted TCDA Successor Agency Rev. Bond Invest: 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)	\$369,916.92	\$369,916.92	8.62%	01/07/28		1.03%	1.04%
62-115	Restricted - Investment UBS (PTMISEA)	\$840,000.00	\$840,000.00					
62-104	Restricted cash - Transit PTMISEA Investment US Bank	\$87,312.42	\$87,312.42	2.03%	NOW	1	0.10%	0.10%
62-101	Restricted cash - Transit Center / PTMISEA	\$160,120.50	\$160,120.50	3.73%	NOW	1	0.10%	0.10%
	<b>TOTAL RESTRICTED CASH &amp; INVESTMENTS:</b>	<b>\$4,293,153.84</b>	<b>\$4,293,153.84</b>	<b>96.27%</b>				
	<b>GRAND TOTAL CASH &amp; INVESTMENTS</b>	<b>\$10,632,044.41</b>	<b>\$10,313,894.61</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, Treasurer, City of Taft

**EXHIBIT B**

**CITY OF TAFT  
Treasurer's Report - Summary of Receipts & Disbursements  
For the month ended SEPTEMBER 30, 2014**

	BALANCE AS OF 08/31/14	RECEIPTS	DISBURSEMENTS	ACCRUED INTEREST	TRANSFER IN	TRANSFER (OUT)	BALANCE AS OF 09/30/14
<b><u>POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</u></b>							
PASSBOOK/CHECKING ACCOUNT-WA	\$18,178.24	\$1,665,818.43	(\$1,511,823.69)	\$17.74	\$150,000.00	\$0.00	\$322,190.72
CERTIFICATE OF DEPOSIT/UNITED SECURITY BANK	\$255,732.36	\$0.00	\$0.00	\$129.90	\$0.00	\$0.00	\$255,862.26
LOCAL AGENCY INVESTMENT FUND	\$1,040,878.57	\$0.00	\$0.00	\$0.00	\$0.00	(\$150,000.00)	\$890,878.57
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	\$300,289.86	\$0.00	\$0.00	\$97.67	\$0.00	\$0.00	\$300,387.53
CERTIFICATE OF DEPOSIT/MORGAN STANLEY	\$611,353.17	\$0.00	\$0.00	\$501.53	\$0.00	\$0.00	\$611,854.70
CERTIFICATE OF DEPOSIT/UBS FINANCIAL SERVICES INC.	\$1,342,739.55	\$0.00	(\$840,000.00)	(\$304.06)	\$0.00	\$0.00	\$502,435.49
CERTIFICATE OF DEPOSIT/MORGAN STANLEY SMITH BARNE	\$200,311.70	\$339.73	(\$339.73)	(\$0.72)	\$0.00	\$0.00	\$200,310.98
CERTIFICATE OF DEPOSIT/MUTUAL SECURITIES	\$254,970.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$254,970.32
<b>TOTAL POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</b>	<b>\$7,024,453.73</b>	<b>\$1,666,158.16</b>	<b>(\$2,352,163.42)</b>		<b>\$150,000.00</b>	<b>(\$150,000.00)</b>	<b>\$6,338,890.57</b>
<b><u>RESTRICTED CASH &amp; INVESTMENTS</u></b>							
INMATE WELFARE FUND	\$9,374.97	\$5,862.47	\$0.00	\$0.85	\$0.00	\$0.00	\$15,238.29
INMATE TRUST FUND	\$61,113.22	\$26,127.95	(\$12,747.14)	\$6.62	\$0.00	\$0.00	\$74,500.65
ESCROW ACCOUNT-CDFW	\$17,347.46	\$0.00	\$0.00	\$1.52	\$0.00	\$0.00	\$17,348.98
UNITED SECURITY BANK/PTMISEA	\$87,304.77	\$0.00	\$0.00	\$7.65	\$0.00	\$0.00	\$87,312.42
UNITED SECURITY BANK TRANSIT CENTER	\$0.00	\$160,110.41	\$0.00	\$10.09	\$0.00	\$0.00	\$160,120.50
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	\$369,916.71	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$369,916.92
97 C.C.F. LEASE REV. BOND - US BANK	\$3,412,156.91	\$156,559.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,568,716.08
<b>TOTAL RESTRICTED CASH &amp; INVESTMENTS:</b>	<b>\$3,957,214.04</b>	<b>\$348,660.00</b>	<b>(\$12,747.14)</b>	<b>\$26.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,293,153.84</b>
<b>GRAND TOTAL CASH &amp; INVESTMENTS</b>	<b>\$10,981,667.77</b>	<b>\$2,014,818.16</b>	<b>(\$2,364,910.56)</b>	<b>\$26.94</b>	<b>\$150,000.00</b>	<b>(\$150,000.00)</b>	<b>\$10,632,044.41</b>

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

	MONTHLY	QUARTERLY	SEMI-ANNUAL	TOTAL
POOLED CASH & INVESTMENTS - WITH - WA	\$17.74			\$17.74
POOLED CASH & INVESTMENTS - WITH - US BANK	\$129.90			\$129.90
POOLED CASH & INVESTMENTS-WITH-MULTI-BANK SEC	\$97.67			\$97.67
POOLED CASH & INVESTMENTS - WITH - L.A.I.F.	\$0.00	\$487.51		\$487.51
POOLED CASH & INVESTMENTS-WITH-MORGAN STANLEY SM	\$339.73			\$339.73
POOLED CASH & INVESTMENTS-WITH-MORGAN STANLEY	\$501.53			\$501.53
POOLED CASH & INVESTMENTS-WITH-UBS FINANCIAL SERVI	(\$304.06)			(\$304.06)
POOLED CASH & INVESTMENTS-MUTUAL SECURITIES	\$0.04			\$0.04
RESTRICTED CASH & INVESTMENTS	\$26.94			\$26.94
<b>TOTAL</b>	<b>\$809.49</b>	<b>\$487.51</b>	<b>\$0.00</b>	<b>\$1,297.00</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	\$64.30	\$0.00	\$0.00	\$0.00	\$64.30
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	\$289.86	\$0.00	\$0.00	\$0.00	\$289.86
POOLED CASH & INVESTMENTS - WITH - L.A.I.F.	\$487.51	\$0.00	\$0.00	\$0.00	\$487.51
POOLED CASH & INVESTMENTS - WITH - UNITED SECURIT Y E	\$385.30	\$0.00	\$0.00	\$0.00	\$385.30
POOLED CASH & INVESTMENTS - WITH - MORAN STANLEY SI	\$1,008.23	\$0.00	\$0.00	\$0.00	\$1,008.23
POOLED CASH & INVESTMENTS - WITH - MS	\$1,470.51	\$0.00	\$0.00	\$0.00	\$1,470.51
POOLED CASH & INVESTMENTS - WITH - UBS	(\$557.53)	\$0.00	\$0.00	\$0.00	(\$557.53)
POOLED CASH & INVESTMENTS - WITH - MUTUAL SECURITIE	(\$29.88)	\$0.00	\$0.00	\$0.00	(\$29.88)
RESTRICTED CASH & INVESTMENTS	\$1,919.81	\$0.00	\$0.00	\$0.00	\$1,919.81
<b>TOTAL</b>	<b>\$5,038.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,038.11</b>

## EXHIBIT C

### CITY OF TAFT TREASURER'S REPORT - CASH & INVESTMENT SUMMARY POOLED DESIGNATED, OPERATING CASH, & INVESTMENTS AS OF SEPTEMBER 30, 2014

A/C #	<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)	\$322,190.72	\$322,190.72
	TOTAL	<u>\$322,190.72</u>	<u>\$322,190.72</u>
9-101	Local Agency Investment Funds (A) State Pool Demand Deposits(365)	\$890,878.57	\$890,878.57
	TOTAL	<u>\$890,878.57</u>	<u>\$890,878.57</u>
9-103	Certificate of Deposit UNITED SECURITY BANK	\$255,862.26	\$255,862.26
	TOTAL	<u>\$255,862.26</u>	<u>\$255,862.26</u>
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
	TOTAL	<u>\$3,000,000.00</u>	<u>\$3,000,000.00</u>
9-113	Certificate of Deposit MULTI-BANK SECURITIES	\$300,387.53	\$301,393.53
	TOTAL	<u>\$300,387.53</u>	<u>\$301,393.53</u>
9-114	Certificate of Deposit MORGAN STANLEY	\$611,854.70	\$610,495.58
	TOTAL	<u>\$611,854.70</u>	<u>\$610,495.58</u>
9-115	BOND SECURITY UBS FINANCIAL SERVICES, INC.	\$502,435.49	\$203,257.49
	TOTAL	<u>\$502,435.49</u>	<u>\$203,257.49</u>
9-116	Certificate of Deposit MORGAN STANLEY SMITH BARNEY	\$200,310.98	\$204,128.98
	TOTAL	<u>\$200,310.98</u>	<u>\$204,128.98</u>
9-117	Certificate of Deposit MUTUAL SECURITIES	\$254,970.32	\$259,820.32
	TOTAL	<u>\$254,970.32</u>	<u>\$259,820.32</u>
	<b>TOTAL POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</b>	<u>\$6,338,890.57</u>	<u>\$6,048,027.45</u>

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

GENERAL FUND	\$2,336,156.91
SPECIAL REVENUE FUND	\$154,352.00
COMMUNITY CORRECTIONAL FACILITY	(\$4,001,622.10)
SEWER FUND	\$1,852,712.29
REFUSE FUND	\$879,709.57
TRANSIT FUND	(\$1,888,158.38)
FEDERAL WWTP	\$2,911,751.01
TAFT COMMUNITY DEVELOPMENT AGENCY	\$133,466.03
WASTEWATER TREATMENT PLANT	\$3,960,529.24
UNALLOCATED INTEREST INCOME	\$0.00
UNKNOWN DIFFERENCE	(\$6.00)

PRINT FORMAT: P. TOTAL POOLED DESIGNATED AND  
OPERATING CASH & INVESTMENTS: \$6,338,890.57

## EXHIBIT D

### CITY OF TAFT Treasurer's Report - CASH & Investment Summary Comparison Balances as SEPTEMBER 13 and SEPTEMBER 14

	Balance As of <u>09/30/13</u>	Balance As of <u>09/30/14</u>	Changes Inc <SEP>
<b><u>POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</u></b>			
Passbook/Checking Account - WA	\$478,241.69	\$322,190.72	(\$156,050.97)
Certificates of Deposits - United Security Bank	\$254,136.15	\$255,862.26	\$1,726.11
Local Agency Investment Fund	\$2,985,353.92	\$890,878.57	(\$2,094,475.35)
Investments-U.S. Government Securities US Bancorp Piper Jaffray (\$2,500,000.00 Fire Dept. Reserves)	\$3,000,000.00	\$3,000,000.00	\$0.00
Certificates of Deposits - Morgan Stanley	\$602,762.65	\$611,854.70	\$9,092.05
Certificates of Deposits - Multi-Bank Securities	\$300,467.12	\$300,387.53	(\$79.59)
Certificates of Deposits - UBS Financial Services	\$504,113.56	\$502,435.49	(\$1,678.07)
Certificates of Deposits - Morgan Stanley Smith Barn	\$200,310.98	\$200,310.98	\$0.00
Certificates of Deposits -Mutual Securities	\$250,000.00	\$254,970.32	\$4,970.32
<b>TOTAL POOLED DESIGNATED AND OPERATING CASH &amp; INVESTMENTS:</b>	<b>\$8,575,386.07</b>	<b>\$6,338,890.57</b>	<b>(\$2,236,495.50)</b>
<b><u>RESTRICTED CASH &amp; INVESTMENTS:</u></b>			
INMATE WELFARE FUND	\$0.12	\$15,238.29	\$15,238.17
INMATE TRUST FUND	\$8,814.22	\$74,500.65	\$65,686.43
ESCROW ACCOUNT CDFW - US BANK	\$17,331.64	\$17,348.98	\$17.34
TRANSIT SYSTEM SAFETY & SERVICE - US BANK	\$0.00	\$0.00	\$0.00
TRANSIT PTMISEA - US BANK	\$92,023.30	\$87,312.42	(\$4,710.88)
UNITED SECURITY TRASINT CENTER / PTMISEA	\$0.00	\$160,120.50	\$160,120.50
98 REV. REFUNDING BOND - US BANK	\$364,885.80	\$369,916.92	\$5,031.12
97 C.C.F. LEASE REV. BOND - US BANK	\$3,528,539.81	\$3,568,716.08	\$40,176.27
TCDA SUCCESSOR AGENCY REV. BOND INVEST	\$335.69	\$0.00	(\$335.69)
TCDA/LOW MOD REV. BOND INVESTMENT	\$509,520.72	\$0.00	(\$509,520.72)
<b>TOTAL RESTRICTED CASH &amp; INVESTMENTS:</b>	<b>\$4,521,451.30</b>	<b>\$4,293,153.84</b>	<b>(\$228,297.46)</b>
<b>GRAND TOTAL CASH &amp; INVESTMENTS:</b>	<b>\$13,096,837.37</b>	<b>\$10,632,044.41</b>	<b>(\$2,464,792.96)</b>

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)  
 November 12, 2014

DIRECTOR OF FINANCE  
 209 EAST KERN STREET  
 TAFT, CA 93268

PMIA Average Monthly Yields

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

Tran Type Definitions

September 2014 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
9/10/2014	9/10/2014	RW	1444002	TERESA BINKLEY	-150,000.00

Account Summary

Total Deposit:	0.00	Beginning Balance:	1,040,878.57
Total Withdrawal:	-150,000.00	Ending Balance:	890,878.57

# EXHIBIT F

**CITY OF TAFT  
INVESTMENT IN US GOVERNMENT SECURITIES  
BALANCES AS OF 9/30/14**

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	\$ 989,780.00	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	\$ 991,610.00	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	\$ 988,200.00	1.125%	\$11,250.00	March 20 September 20
CASH BALANCE	\$ -	\$ -	\$ -	\$ -			
INCOME BALANCE	\$ -	\$ -	\$ -	\$ -			
ACCRUED INTEREST BALANCE	\$ -	\$ 3,746.39	\$ 3,746.39	\$ 3,746.39			
<b>TOTAL INVESTMENTS</b>	<b>\$ 3,000,000.00</b>	<b>\$ 3,746.39</b>	<b>\$ 3,003,746.39</b>	<b>\$ 2,973,336.39</b>	<b>0.965%</b>	<b>\$28,950.00</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS:

\$28,950.00

GUIDES FOR  
THE JOURNEY®

PiperJaffray.

# STATEMENT OF ACCOUNT

Customer Account Number: 401-00653-KMD

Statement Period: September 01, 2014 to September 30, 2014 CURR: U.S. DOLLARS

PAGE 1 of 5

**Registered Representative:**

UME-UKEJE  
877-337-4737

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

RECEIVED

OCT 13 2014

CITY OF TAFT



00007027 01 MB 0.432 01 TR 00025 RJBPD202 000000  
CITY OF TAFT  
ATTN TERESA STATLER  
FINANCE DIRECTOR  
209 E KERN STREET  
TAFT CA 93268



**Account Value**

Value as of September 30, 2014

\$2,973,336.39

**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.

STATEMENT OF ACCOUNT

Customer Account Number: 401-00653-KMD

Statement Period: September 01, 2014 to September 30, 2014 CURR: U.S. DOLLARS

PAGE 3 of 5

**ACCOUNT VALUE SUMMARY**

<u>Description</u>	<u>As of 08/29/14</u>	<u>This Period</u>
U.S. Agency Securities	\$2,978,250.00	\$2,969,590.00
<b>Subtotal</b>	<b>\$2,978,250.00</b>	<b>\$2,969,590.00</b>
Accrued Interest Balance	12,028.48	3,746.39
<b>TOTAL</b>	<b>\$2,990,278.48</b>	<b>\$2,973,336.39</b>
<b>NET CHANGE IN ACCOUNT VALUE</b>		<b>(\$16,942.09)</b>

**DIVIDENDS, INTEREST, AND TAX ACTIVITY SUMMARY**

<u>Description</u>	<u>This Statement</u>	<u>Year to Date</u>
Government Agency Interest	\$10,775.00	\$25,250.00
<b>TOTAL INCOME</b>	<b>\$10,775.00</b>	<b>\$25,250.00</b>

**ACTIVITY SUMMARY**

<u>Description</u>	<u>This Statement</u>
Dividends/Interest	\$10,775.00
<b>AMOUNT CREDITED</b>	<b>\$10,775.00</b>
Funds Issued/Other	(10,775.00)
<b>AMOUNT DEBITED</b>	<b>(\$10,775.00)</b>
<b>NET CASH ACTIVITY</b>	<b>\$0.00</b>

Customer Account Number: 401-00653-KMD

Statement Period: September 01, 2014 to September 30, 2014 CURR: U.S. DOLLARS

PAGE 5 of 5

**Piper Jaffray & Co.**

**Statement of Financial Condition as of June 30, 2014, Available Online**

In accordance with requirements of the Securities and Exchange Commission ("SEC"), the Piper Jaffray & Co. Statement of Financial Condition is now available. You may view our Statement of Financial Condition on our Web site, [piperjaffray.com](http://piperjaffray.com), or call (866) 676-9480 for a copy to be mailed to you free of charge.

Piper Jaffray & Co., a wholly owned subsidiary of Piper Jaffray Companies, was the registered broker and dealer for your securities held in your brokerage account as of June 30, 2014. Under the uniform net capital rule (the "Rule") of the SEC, Piper Jaffray & Co. is required to maintain minimum net capital equal to the greater of \$1,000,000 or 2 percent of the aggregate debit balances arising from customer transactions. At June 30, 2014, net capital calculated under the SEC rule was \$160.5 million, and exceeded the minimum net capital required under the SEC rule by \$159.1 million.

# EXHIBIT H

**CITY OF TAFT  
MULTI-BANK SECURITIES, INC CERTIFICATE OF DEPOSITS  
BALANCES AS OF 9/30/14**

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	\$ 100,426.00	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	\$ 100,120.00	1.500%	\$1,500.00	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	\$ 100,460.00	1.050%	\$1,050.00	Semi Annual
MONEY MARKET FUND	\$ -	\$ -	\$ -	\$ -			
DIVIDENDS/INTEREST	\$ -	\$ 387.53	\$ 387.53	\$ 387.53			
<b>TOTAL INVESTMENTS</b>	<b>\$ 300,000.00</b>	<b>\$ 387.53</b>	<b>\$ 300,387.53</b>	<b>\$ 301,393.53</b>	<b>1.333%</b>	<b>\$4,100.00</b>	
<b>TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS:</b>						<b>\$4,100.00</b>	



M I-BANK SECURITIES, INC.

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

# Brokerage Account Statement

RECEIVED

OCT 13 2014

\* 00207623 01 AT 0.403 01 TR 00880 X110PD20 100000

Account Number: RMB-017534  
Statement Period: 09/01/2014 - 09/30/2014

CITY OF TAFT

## Valuation at a Glance

	This Period
<b>Beginning Account Value</b>	<b>\$301,802.86</b>
Dividends/Interest	97.67
Change in Account Value	-507.00
<b>Ending Account Value</b>	<b>\$301,393.53</b>
Estimated Annual Income	\$3,650.00

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



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

## Asset Allocation

	Lost Period	This Period	% Allocation
Cash, Money Funds, and Bank Deposits	289.86	387.53	1% Please review your allocation.
Fixed Income	301,513.00	301,006.00	99%
<b>Account Total</b>	<b>\$301,802.86</b>	<b>\$301,393.53</b>	<b>100%</b>





MBS A II-BANK SECURITIES, INC.

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

# Brokerage Account Statement

Statement Period: 09/01/2014 - 09/30/2014

## 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>	100,000.000	100.4260	100,426.00	414.25	1,050.00	1.04%
DEP DTD 05/09/2012 ACT/365						
1.050% 05/11/15 B/E DTD 05/09/12						
Security Identifier: 254671AR1						
<b>FIRSTBANK P R SANTURCE</b>	100,000.000	100.1200	100,120.00	28.36	1,150.00	1.14%
CTF DEP ACT/365 1.150% 11/21/16 B/E						
DTD 11/21/12 1ST CPN DTE 12/21/12						
Security Identifier: 337641P18						
<b>SALLIE MAE BK SALT LAKE CITY UT</b>	100,000.000	100.4600	100,460.00	556.16	1,450.00	1.44%
CTF DEP ACT/365 1.450% 11/13/17 B/E						
DTD 11/13/13 1ST CPN DTE 05/13/14						
Security Identifier: 795450RHO						
<b>Total Certificates of Deposit:</b>	<b>300,000.000</b>		<b>\$301,006.00</b>	<b>\$998.77</b>	<b>\$3,650.00</b>	
<b>Total Fixed Income:</b>	<b>300,000.000</b>		<b>\$301,006.00</b>	<b>\$998.77</b>	<b>\$3,650.00</b>	
			<b>Market Value</b>	<b>Accrued Interest</b>	<b>Estimated Annual Income</b>	
			<b>\$301,593.53</b>	<b>\$998.77</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.





MBS  
MBS BANK SECURITIES, INC.

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

# Brokerage Account Statement

Statement Period: 09/01/2014 - 09/30/2014

## Transactions by Type of Activity

Process/ Settlement Date	Activity Type	Description	Quantity	Price	Accrued Interest	Amount	Currency
09/22/14	BOND INTEREST RECEIVED	100000 FIRSTBANK P R SANTURCE CTF DEP ACT/365				97.67	USD
	33764JPJ8	1.150% 11/21/16 B/E DTD 11/21/12 RD 09/06 PD 09/21/14					
<b>Total Dividends and Interest</b>						<b>\$0.00</b>	<b>USD</b>
<b>Total Value of Transactions</b>						<b>\$0.00</b>	<b>USD</b>

The price and quantity displayed may have been rounded.

## Messages

Pursuant to the Securities Exchange Act of 1934, Pershing LLC (Pershing), a BNY Mellon company, provides individual investors with certain financial information on a semi-annual basis.

Pershing's June Statement of Financial Condition is now available. On June 30, 2014, Pershing's net capital of \$1.848 billion was 12.4% of aggregate debit balances and exceeded the minimum requirements by \$1.55 billion.

Pershing is also required to provide the most recent financial information as of this statement mailing. In accordance with this requirement, note that on July 31, 2014, Pershing's net capital of \$1.88 billion was 12.74% of aggregate debit balances and exceeded the minimum requirement by \$1.59 billion.

A copy of the June 30, 2014, Statement of Financial Condition is available at [perishing.com/statement\\_of\\_financial\\_condition.html](http://perishing.com/statement_of_financial_condition.html). You may also request a free, printed copy by calling (888) 860-8510 or (201) 413-4200, option #5.

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



**TERMS AND CONDITIONS**

- PERSHING MAY TRADE FOR ITS OWN ACCOUNT AS A MARKET MAKER, SPECIALIST, ODD LOT DEALER, BLOCK POSITIONER, ARBITRAGEUR OR INVESTOR. CONSEQUENTLY, AT THE TIME OF ANY TRANSACTION YOU MAY MAKE, PERSHING MAY HAVE A POSITION IN SUCH SECURITIES, WHICH POSITION MAY BE PARTIALLY OR COMPLETELY HEDGED.
- IF AVERAGE PRICE TRANSACTION IS INDICATED ON THE FRONT OF THIS STATEMENT YOUR FINANCIAL INSTITUTION OR PERSHING MAY HAVE ACTED AS PRINCIPAL, AGENT OR BOTH. DETAILS AVAILABLE UPON REQUEST.
- A FINANCIAL STATEMENT OF PERSHING IS AVAILABLE FOR YOUR PERSONAL INSPECTION AT PERSHING'S OFFICES. A COPY OF IT WILL BE MAILED UPON YOUR WRITTEN REQUEST OR YOU CAN VIEW IT ONLINE AT [WWW.PERSHING.COM](http://WWW.PERSHING.COM).
- FOR BUSINESS CONTINUITY AND ADDITIONAL DISCLOSURES: [WWW.PERSHING.COM/BUSINESS\\_CONTINUITY.HTML](http://WWW.PERSHING.COM/BUSINESS_CONTINUITY.HTML)
- THIS STATEMENT SHOULD BE RETAINED FOR YOUR RECORDS.

**PAYMENT FOR ORDER FLOW AND ORDER ROUTING POLICIES DISCLOSURES [REGULATION NMS—RULE 607(A)(1)-(2)]**

PERSHING SENDS CERTAIN EQUITY ORDERS TO EXCHANGES, ELECTRONIC COMMUNICATION NETWORKS, OR BROKER-DEALERS DURING NORMAL BUSINESS HOURS AND DURING EXTENDED TRADING SESSIONS. CERTAIN OF THESE VENUES PROVIDE PAYMENTS TO PERSHING OR CHARGE ACCESS FEES TO PERSHING DEPENDING UPON THE CHARACTERISTICS OF THE ORDER AND ANY SUBSEQUENT EXECUTION. IN ADDITION PERSHING MAY EXECUTE CERTAIN EQUITY ORDERS AS PRINCIPAL. THE DETAILS OF THESE PAYMENTS AND FEES ARE AVAILABLE UPON WRITTEN REQUEST. PERSHING RECEIVES PAYMENTS FOR DIRECTING LISTED OPTIONS ORDER FLOW TO CERTAIN OPTION EXCHANGES. COMPENSATION IS GENERALLY IN THE FORM OF A PER OPTION CONTRACT CASH PAYMENT.

**BEST EXECUTION:** NOTWITHSTANDING THE PREVIOUS PARAGRAPH REGARDING PAYMENT FOR ORDER FLOW, PERSHING SELECTS CERTAIN MARKET CENTERS TO PROVIDE EXECUTION OF OVER-THE-COUNTER AND EXCHANGE-LISTED SECURITIES TRANSACTIONS WHICH AGREE TO ACCEPT ORDERS, TRANSMITTED ELECTRONICALLY UP TO A SPECIFIED SIZE, AND TO EXECUTE THEM AT OR BETTER THAN THE NATIONAL BEST BID OR OFFER (NBBO). ON CERTAIN LARGER ORDERS, OR IF THE DESIGNATED MARKET CENTERS DO NOT MAKE A MARKET IN THE SUBJECT SECURITY, PERSHING DIRECTLY CONTACTS MARKET CENTERS TO OBTAIN AN EXECUTION. THE DESIGNATED MARKET CENTERS TO WHICH ORDERS ARE AUTOMATICALLY ROUTED ARE SELECTED BASED ON THE CONSISTENT HIGH QUALITY OF THEIR EXECUTIONS IN ONE OR MORE MARKET SEGMENTS AND THEIR ABILITY TO PROVIDE OPPORTUNITIES FOR EXECUTIONS AT PRICES SUPERIOR TO THE NBBO. PERSHING ALSO REGULARLY REVIEWS REPORTS FOR QUALITY OF EXECUTION PURPOSES.

**TRANSACTIONS**

- ALL ORDERS AND TRANSACTIONS SHALL BE SOLELY FOR YOUR ACCOUNT AND RISK SHALL BE SUBJECT TO THE CONSTITUTION, RULES, REGULATIONS, CUSTOMS, USAGES, RULINGS AND INTERPRETATIONS OF THE EXCHANGE OR MARKET AND THE CLEARING FACILITY, IF ANY, WHERE THE TRANSACTIONS ARE EXECUTED AND/OR SETTLED, OR IF APPLICABLE, OF THE FINANCIAL INDUSTRY REGULATORY AUTHORITY AND TO ALL APPLICABLE LAWS AND REGULATIONS.
- TITLE TO SECURITIES SOLD TO YOU, WHERE PERSHING HAS ACTED AS PRINCIPAL, SHALL REMAIN WITH PERSHING UNTIL THE ENTIRE PURCHASE PRICE IS RECEIVED OR UNTIL THE SETTLEMENT DATE, WHICHEVER IS LATER.
- YOU MAY HAVE RECEIVED CONFIRMATIONS FOR TRANSACTIONS WHICH DO NOT APPEAR ON YOUR STATEMENT. IF SO, THE TRANSACTIONS WILL APPEAR ON YOUR NEXT PERIODIC STATEMENT. SUCH TRANSACTIONS MUST BE CONSIDERED BY YOU WHEN COMPUTING THE VALUE OF YOUR ACCOUNT. THIS IS ESPECIALLY TRUE IF YOU HAVE WRITTEN OPTIONS WHICH HAVE BEEN EXERCISED.

**FREE CREDIT BALANCES:** ANY FREE CREDIT BALANCE CARRIED FOR YOUR ACCOUNT REPRESENTS FUNDS PAYABLE UPON DEMAND WHICH, ALTHOUGH PROPERLY ACCOUNTED FOR ON PERSHING'S BOOKS OF RECORD, ARE NOT SEGREGATED AND MAY BE USED IN THE CONDUCT OF ITS BUSINESS.

**DEBIT BALANCES:** INTEREST CHARGED ON DEBIT BALANCES IN YOUR ACCOUNT APPEARS ON THE STATEMENT. THE RATE OF INTEREST AND PERIOD COVERED ARE INDICATED. THE RATE MAY CHANGE FROM TIME TO TIME DUE TO FLUCTUATIONS IN MONEY RATES OR OTHER REASONS. INTEREST IS COMPUTED AS DESCRIBED IN MATERIAL PREVIOUSLY FURNISHED TO YOU. PLEASE CONTACT YOUR FINANCIAL INSTITUTION IF YOU DESIRE ADDITIONAL COPIES.

**MARGIN INFORMATION:** IF YOU MAINTAIN A MARGIN ACCOUNT, THIS IS A COMBINED STATEMENT OF YOUR GENERAL ACCOUNT AND A SPECIAL MEMORANDUM ACCOUNT MAINTAINED FOR YOU UNDER REGULATION T OF THE BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM. THE PERMANENT RECORD OF THE SEPARATE ACCOUNT AS REQUIRED BY REGULATION T IS AVAILABLE FOR YOUR INSPECTION UPON REQUEST.

**TAX INFORMATION**

- AFTER YEAR END, PERSHING IS REQUIRED TO PROVIDE TAX INFORMATION TO THE INTERNAL REVENUE SERVICE AND OTHER GOVERNMENTAL AUTHORITIES. AT THAT TIME PERSHING WILL PROVIDE THAT INFORMATION ON THE ANNUAL TAX INFORMATION STATEMENT TO YOU; USE THAT STATEMENT TO PREPARE YOUR TAX FILINGS. THE TAX STATEMENT ALSO INCLUDES OTHER USEFUL INFORMATION TO ASSIST IN ACCUMULATING THE DATA TO PREPARE YOUR TAX RETURNS.
- DIVIDENDS, INTEREST AND OTHER DISTRIBUTIONS SHOWN ON THIS STATEMENT WERE CLASSIFIED AS TAXABLE OR NONTAXABLE BASED ON CERTAIN INFORMATION KNOWN AS OF THE DISTRIBUTION DATE. THIS CLASSIFICATION IS SUBJECT TO CHANGE AND IS SOLELY INTENDED FOR USE AS GENERAL INFORMATION.
- PERSHING DOES NOT PROVIDE TAX, INVESTMENT OR LEGAL ADVISORY SERVICES AND NO ONE ASSOCIATED WITH PERSHING IS AUTHORIZED TO RENDER SUCH ADVICE. DO NOT RELY UPON ANY SUCH ADVICE, IF GIVEN. INVESTORS ARE ENCOURAGED TO CONSULT THEIR TAX ADVISORS TO DETERMINE THE APPROPRIATE TAX TREATMENT OF THEIR BUSINESS.

**GENERAL INFORMATION**

- WHENEVER YOU ARE INDEBTED TO PERSHING LLC ("PERSHING") FOR ANY AMOUNT, ALL SECURITIES HELD BY IT FOR YOU IN ANY ACCOUNT IN WHICH YOU HAVE ANY INTEREST SHALL SECURE ALL YOUR LIABILITIES TO PERSHING, AND PERSHING MAY IN ITS DISCRETION AT ANY TIME, WITHOUT TENDER, DEMAND OR NOTICE TO YOU, CLOSE OR REDUCE ANY OR ALL OF YOUR ACCOUNTS BY PUBLIC OR PRIVATE SALE OR PURCHASE OR BOTH OF ALL OR ANY SECURITIES CARRIED IN SUCH ACCOUNTS; ANY BALANCE REMAINING DUE PERSHING TO BE PROMPTLY PAID BY YOU.
- WHENEVER YOU ARE INDEBTED TO PERSHING FOR ANY AMOUNT, ALL SECURITIES CARRIED FOR YOUR ACCOUNT ARE OR MAY BE, WITHOUT FURTHER NOTICE TO YOU, LOANED OR PLEDGED BY PERSHING, EITHER SEPARATELY OR UNDER CIRCUMSTANCES WHICH WILL PERMIT THE COMMINGLING THEREOF, WITH OTHER SECURITIES FOR ANY AMOUNT LESS THAN, EQUAL TO OR GREATER THAN YOUR LIABILITIES TO PERSHING, BUT NOT UNDER CIRCUMSTANCES FOR AN AMOUNT PROHIBITED BY LAW.

IF ANY OF THE ABOVE TERMS AND CONDITIONS ARE UNACCEPTABLE TO YOU, PLEASE NOTIFY PERSHING IMMEDIATELY IN WRITING BY CERTIFIED MAIL TO ONE PERSHING PLAZA, JERSEY CITY, NJ 07399, ATTN: LEGAL DEPT.



# EXHIBIT J

**CITY OF TAFT  
MORGAN STANLEY INVESTMENT IN CERTIFICATE OF DEPOSIT  
BALANCES AS OF 9/30/14**

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	\$ 34,161.84	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	\$ 117,866.66	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	\$ 56,094.64	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	\$ 53,359.34	1.350%	\$715.50	MAY 14 NOV 14
ST BK OF INDIA CD NEW YORK CITY NY CD PURCHASED: 9/18/14 DUE: 9/11/17 FIRST COUPON: 9/18/14 DUE: 9/11/17	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 99,487.00	1.400%	\$1,400.00	MAR 11 SEPT 11
GE CAP BK CD SALT LAKE CITY UT CD PURCHASED: 9/19/14 DUE: 9/19/18 FIRST COUPON : 9/19/14 DUE: 9/19/18	\$ 140,000.00	\$ -	\$ 140,000.00	\$ 138,671.40	1.850%	\$2,590.00	MAR 19 SEPT 19
MORGAN STANLEY BANK	\$ 110,196.21	\$ -	\$ 110,196.21	\$ 110,196.21	0.010%	\$12.00	
ACCRUED INTEREST	\$ -	\$ -	\$ 658.49	\$ 658.49			
<b>TOTAL INVESTMENTS</b>	<b>\$ 611,196.21</b>	<b>\$ -</b>	<b>\$ 611,854.70</b>	<b>\$ 610,495.58</b>	<b>1.310%</b>	<b>\$12,704.50</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS:

\$12,704.50

CLIENT STATEMENT | For the Period September 1 -30, 2014

STATEMENT FOR:

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

Morgan Stanley Smith Barney LLC. Member SIPC.

RECEIVED

OCT 13 2014

CITY OF TAFT

TOTAL VALUE OF YOUR ACCOUNT (as of 9/30/14) \$610,495.58

*Includes Accrued Interest*

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 K

#BWNJGWM  
00112422 02 AT 0.403 02 TR 00980 MSGDD46D 100000  
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)





CLIENT STATEMENT | For the Period September 1-30, 2014

Active Assets Account  
117-066979-235  
CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &

## Account Summary

### BALANCE SHEET (\* includes accrued interest)

	Last Period (as of 8/31/14)	This Period (as of 9/30/14)
Cash, BDP, MMFs	\$249,871.61	\$110,196.21
Certificates of Deposit ^	362,370.88	500,299.37
<b>Total Assets</b>	<b>\$612,242.49</b>	<b>\$610,495.58</b>
Total Liabilities (outstanding balance)	—	—
<b>TOTAL VALUE</b>	<b>\$612,242.49</b>	<b>\$610,495.58</b>

### CASH FLOW

	This Period (9/1/14-9/30/14)	This Year (1/1/14-9/30/14)
<b>OPENING CASH, BDP, MMFs</b>	<b>\$249,871.61</b>	<b>\$4,878.70</b>
Purchases	(239,976.85)	(239,976.85)
Sales and Redemptions	100,000.00	340,000.00
Income	301.45	5,444.
<b>Total Investment Related Activity</b>	<b>\$(139,675.40)</b>	<b>\$105,467.51</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>\$110,196.21</b>	<b>\$110,196.21</b>

### INCOME AND DISTRIBUTION SUMMARY

	This Period (9/1/14-9/30/14)	This Year (1/1/14-9/30/14)
Interest	\$301.45	\$5,444.36
<b>Total Taxable Income And Distributions</b>	<b>\$301.45</b>	<b>\$5,444.36</b>
Total Tax-Exempt Income	—	—
<b>TOTAL INCOME AND DISTRIBUTIONS</b>	<b>\$301.45</b>	<b>\$5,444.36</b>

Taxable and tax exempt income classifications are based on the characteristics of the underlying securities and not the taxable status of the account.

### GAIN/(LOSS) SUMMARY

	Realized This Period (9/1/14-9/30/14)	Realized This Year (1/1/14-9/30/14)	Unrealized Inception to Date (as of 9/30/14)
Short-Term (Loss)	—	—	\$(1,791.60)
Long-Term Gain	—	—	615.82
Long-Term (Loss)	—	—	(133.21)
<b>Total Long-Term</b>	<b>—</b>	<b>—</b>	<b>\$482.01</b>
<b>TOTAL GAIN/(LOSS)</b>	<b>—</b>	<b>—</b>	<b>\$(1,309.12)</b>

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.

### ADDITIONAL ACCOUNT INFORMATION

Category	This Period (9/1/14-9/30/14)	This Year (1/1/14-9/30/14)
Accrued Interest Paid	\$26.85	\$26.85

PERSONAL ACCOUNTS	RETIREMENT ACCOUNTS	EDUCATION ACCOUNTS	TRUST ACCOUNTS	<b>BUSINESS ACCOUNTS</b>
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CLIENT STATEMENT | For the Period September 1-30, 2014

Active Assets Account  
117-066979-235  
CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &

## Account Detail

### 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 %
GE CAP RET BK DRAPER UT CD CUSIP 36157QGQ4 Unit Price: \$100.169; Coupon Rate 1.100%; Matures 01/06/2015; Int. Semi-Annually Jan/Jul 06; Issued 07/06/12; Maturity Value = \$56,000.00	7/2/12	56,000.000	\$100.000 \$100.000	\$56,000.00 \$56,000.00	\$56,094.64	\$94.64 LT	\$308.00 \$143.95	0.54
CIT BANK SALT LAKE CITY CD CUSIP 17284AWC8 Unit Price: \$100.476; Coupon Rate 1.250%; Matures 02/17/2015; Int. Semi-Annually Feb/Aug 17; Issued 08/17/11; Maturity Value = \$34,000.00	8/11/11	34,000.000	100.000 100.000	34,000.00 34,000.00	34,161.84	161.84 LT	213.00 50.81	0.6
GOLDMAN SACHS CD NEW YORK NY CD CUSIP 38143AU37 Unit Price: \$100.678; Coupon Rate 1.350%; Matures 11/14/2016; Int. Semi-Annually May/Nov 14; Yield to Maturity 1.026%; Issued 11/14/12; Maturity Value = \$53,000.00	11/9/12	53,000.000	100.000 100.000	53,000.00 53,000.00	53,359.34	359.34 LT	716.00 270.25	1.34
ORIENTAL B&T CD HATO REY PR CD CUSIP 686184TH5 Unit Price: \$99.887; Coupon Rate 0.900%; Matures 05/16/2017; Interest Paid Monthly Jun 16; Callable \$100.00 on 11/15/14; Yield to Maturity .944%; Issued 05/16/13; Maturity Value = \$118,000.00	5/6/13	118,000.000	100.000 100.000	118,000.00 118,000.00	117,866.66	(133.34) LT	1,062.00 41.30	0.90
ST BK OF INDIA CD NEW YORK CITY NY CD CUSIP 856284Z80 Unit Price: \$99.487; Coupon Rate 1.400%; Matures 09/11/2017; Int. Semi-Annually Mar/Sep 11; Yield to Maturity 1.579%; Issued 09/11/14; Maturity Value = \$100,000.00	9/15/14	100,000.000	99.950 99.950	99,950.00 99,950.00	99,487.00	(463.00) ST	1,400.00 73.48	1.40
GE CAP BK CD SALT LAKE CITY UT CD CUSIP 36161T2Y0 Unit Price: \$99.051; Coupon Rate 1.850%; Matures 09/19/2018; Int. Semi-Annually Mar/Sep 19; Yield to Maturity 2.100%; Issued 09/19/14; Maturity Value = \$140,000.00	9/15/14	140,000.000	100.000 100.000	140,000.00 140,000.00	138,671.40	(1,328.60) ST	2,590.00 78.70	1.86

	Face Value Percentage of Assets %	Orig. Total Cost Adj. Total Cost	Market Value	Unrealized Gain/(Loss)	Estimated Annual Income Accrued Interest	Yield %
CERTIFICATES OF DEPOSIT	501,000.000	\$500,950.00 \$500,950.00	\$499,640.88	\$482.48 LT \$(1,791.60) ST	\$6,289.00 \$658.49	1.26*

	Percentage of Assets %	Total Cost	Market Value	Unrealized Gain/(Loss)	Estimated Annual Income Accrued Interest	Yield %
TOTAL CERTIFICATES OF DEPOSIT (incl.accr.int.)	82.0%	\$500,950.00	\$609,837.09	\$482.48 LT \$(1,791.60) ST	\$6,300.00 \$658.49	1.03%

	Percentage of Assets %	Total Cost	Market Value	Unrealized Gain/(Loss)	Estimated Annual Income Accrued Interest	Yield %
TOTAL MARKET VALUE	100.0%	\$610,495.58	\$610,495.58			

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 September 1-30, 2014

Active Assets Account  
117-066979-235  
CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &

## Account Detail

### 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
WORLD JUMBO CD	1 1/2 9-22-14	09/13/11	09/22/14	100,000.00	\$100,000.00	\$0.00	
Long-Term This Period				\$100,000.00	\$100,000.00	\$0.00	
Long-Term Year to Date				\$340,000.00	\$340,000.00	\$0.00	
Net Realized Gain/(Loss) This Period				\$100,000.00	\$100,000.00	\$0.00	
Net Realized Gain/(Loss) Year to Date				\$340,000.00	\$340,000.00	\$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.

## MESSAGES

### Consolidated Statement of Financial Condition (In Millions of Dollars)

At June 30, 2014 Morgan Stanley Smith Barney LLC had net capital of \$4,511 which exceeded the Securities and Exchange Commission's minimum requirement by \$4,336. A copy of the Morgan Stanley Smith Barney LLC Consolidated Statement of Financial Condition at June 30, 2014 can be viewed online at: [http://www.morganstanley.com/about/ir/shareholder/morganstanley\\_smithbarney\\_llc.pdf](http://www.morganstanley.com/about/ir/shareholder/morganstanley_smithbarney_llc.pdf) or may be mailed to you at no cost by calling 1 (866) 825-1675, after September 15, 2014.

### Sign up for eDelivery of your Statements Today

Would you like to receive your Statements and other documents faster, more securely and with the added benefit of reducing paper mail? Simply visit [www.morganstanley.com/edelivery](http://www.morganstanley.com/edelivery) to set your eDelivery preferences today. Please note, if you have not already, you will first need to register for Morgan Stanley Online to make your eDelivery selections.

Morgan Stanley

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SEP 18 2014

This transaction is confirmed in accordance with the information provided on the Conditions and Disclosures page.

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CITY OF TAFT

#BWNJGWM

CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &  
CRAIG JONES  
209 E. KERN STREET  
TAFT CA 93268-3224



Exchange Code: 8  
Execution Code: E

Your Account Number: 117-066979-0-235  
Cash Account - Active Assets

Your Financial Advisor  
RUPERT GREGORIO  
9100 MING AVENUE, SUITE 205  
BAKERSFIELD, CA 93311  
(661) 663-8100

**You Bought**  
**Trade Date 09/15/14 for Settlement on 09/19/14**

Quantity	140,000	Price	100.00	Settlement Amount
<b>Description:</b>				
GE CAP BK CD SALT LAKE CITY UT CD MATURES 09/19/2018 COUPON 1.85% FIXED COUPON PAYABLE SEMI-ANNUALLY ON MARCH AND SEPTEMBER 19th ISSUE DATE 09/19/2014 FIRST COUPON DATE 03/19/2015				Principal \$140,000.00
YIELD TO MATURITY 1.850% INTEREST PAID SEMI-ANNUALLY PLEASE PROMPTLY NOTIFY YOUR FINANCIAL ADVISOR OR BRANCH MANAGER IF YOU HAVE ANY QUESTIONS OR CONCERNS REGARDING YOUR AUTHORIZATION OF THIS TRANSACTION OR ITS TERMS. FDIC INSURED WITHIN APPLICABLE LIMITS ***** *CD DISCLOSURE STATEMENT IS AVAILABLE AT THE FOLLOWING *WEBSITE: *www2.morganstanley.com/wealth/disclosures/pdfs/cd_DS.pdf *FINAL PROSPECTUS/OFFERING DOCUMENTATION AVAILABLE. *****				Net Amount \$140,000.00
Morgan Stanley Smith Barney LLC. Member SIPC. The transaction may have been executed with Morgan Stanley & Co. LLC, an affiliate, which may receive compensation for any such services.				Security No. 36161T2Y0

This transaction is confirmed in accordance  
with the information provided on the  
Conditions and Disclosures page.



#BWNJGWM

CITY OF TAFT  
C/O TERESA BINKLEY, BEN MANGUM &  
CRAIG JONES  
209 E. KERN STREET  
TAFT CA 93268-3224

95P 259 000450

Exchange Code: 8

Execution Code: E

Your Account Number: 117-066979-0-235

Cash Account - Active Assets

Your Financial Advisor

RUPERT GREGORIO

9100 MING AVENUE, SUITE 205

BAKERSFIELD, CA 93311

(661) 663-8100

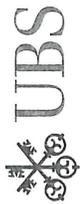
**You Bought**  
**Trade Date 09/15/14 for Settlement on 09/18/14**

Quantity	100,000	Price	99.95	Settlement Amount
<b>Description:</b> ST BK OF INDIA CD NEW YORK CITY NY CD MATURES 09/11/2017 COUPON 1.40% FIXED COUPON PAYABLE SEMI-ANNUALLY ON MARCH AND SEPTEMBER 11th ISSUE DATE 09/11/2014 FIRST COUPON DATE 03/11/2015  YIELD TO MATURITY 1.417% INTEREST PAID SEMI-ANNUALLY DIC INSURED WITHIN APPLICABLE LIMITS ***** *CD DISCLOSURE STATEMENT IS AVAILABLE AT THE FOLLOWING *WEBSITE: *www2.morganstanley.com/wealth/disclosures/pdfs/cd_DS.pdf *FINAL PROSPECTUS/OFFERING DOCUMENTATION AVAILABLE. ***** PRICE MAY BE GREATER THAN THE INSURED AMOUNT				Principal \$99,950.00 Interest 26.85 Net Amount <u>\$99,976.85</u>
Morgan Stanley Smith Barney LLC. Member SIPC. The transaction may have been executed with Morgan Stanley & Co. LLC, an affiliate, which may receive compensation for any such services.				Security No. 856284Z80

# EXHIBIT L

CITY OF TAFT  
UBS FINANCIAL SERVICES INC.  
BALANCES AS OF 9/30/14

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	\$ 99,895.00	0.450%	\$450.00	MONTHLY
Ally Bank UT US (PTMISEA) PURCHASED: 7/30/14 DUE: 8/1/16	\$200,000.00	\$ -	\$200,000.00	\$ 199,150.00	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	\$ 199,234.00	0.900%	\$1,800.00	MONTHLY
Barclays BK DE US PURCHASED : 7/30/14 DUE: 7/30/19	\$100,000.00	\$ -	\$100,000.00	\$ 99,164.00	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	\$ 101,167.00	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	\$ 100,514.00	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	\$ 100,666.00	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	\$ 101,257.00	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	\$ 199,642.00	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	\$ 139,091.40	1.250%	\$1,750.00	MONTHLY
CASH AND MONEY BALANCE	\$ -	\$ -	\$ -	\$ -			
ACCRUED INTEREST	\$ -	\$ -	\$ 2,435.49	\$ 2,435.49			
UNREALIZED GAINS AND LOSSES	\$ -	\$ -	\$ -	\$ -			
GRANT FUNDS (RESTRICTED USE)	\$ 840,000.00	\$ -	\$ 840,000.00	\$ 838,958.40		\$ 7,450.00	
POOLED FUNDS (UNRESTRICTED)	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 500,822.00		\$ 7,600.00	
<b>TOTAL INVESTMENTS</b>	<b>\$1,340,000.00</b>	<b>\$0.00</b>	<b>\$502,435.49</b>	<b>\$503,257.49</b>	<b>1.226%</b>	<b>\$15,050.00</b>	
<b>TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS:</b>							<b>\$15,050.00</b>



UBS Financial Services Inc.  
10001 Woodloch Forest Dr  
Suite 100  
The Woodlands TX 77380-1924

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www.ubs.com/fs

OCT 08 2014

CITY OF TAFT

Your Financial Advisor  
EBERT, RICHARD  
Phone: 281-362-6360/866-215-5651

September 2014

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CITY OF TAFT  
ATTN MS TERESA BINKLEY  
209 EAST KERN ST  
TAFT CA 93268-3224



## Your account information

Our records reflect the following information for your account. Please note: the investment objective and risk profile are specific for each account. Accounts may have different risk profiles and investment objectives. Following are your risk profile and the answers you provided to our profiling questions regarding investment objective, risk tolerance, risk/return objective and time horizon.

### Why this is important

This information is used when preparing investment recommendations for you. Your periodic review helps to ensure that we have current and accurate information on file.

### What you need to do

If changes to your address or account information are required now or in the future, please notify your Financial Advisor by telephone or in writing at the address above.

### Disclosure

We are providing this notice to you per Securities and Exchange Commission regulations designed to protect individual investors and ensure the suitability of our investment recommendations.

# EXHIBIT M

## Information for CITY OF TAFT ATTN MS TERESA BINKLEY

Telephone number.....	661-763-1350 X18	Annual income.....	\$6,000,000	Knowledge of investments.....	Good understanding
Employment status.....	N/A	Liquid asset.....	\$1,000,000	Percent of total investable assets held at UBS...Client has decline to answer	
Occupation.....	N/A	Net worth (excluding primary residence).....	\$6,000,000		
Employed by / affiliated with broker / dealer?.....	N/A	Years you have held investment accounts.....	3		
Account number.....	EM 16414	Account risk profile.....	Moderate	Risk / Return objective.....	Time horizon.....
Account name.....	CITY OF TAFT ATTN MS TERESA BINKLEY	Investment objective.....	Produce capital appreciation and current income	Moderate fluctuations, moderate returns	3 - 6 years
					Short-term liquidity.....
					No





UBS Financial Services Inc.  
10001 Woodloch Forest Dr  
Suite 100  
The Woodlands TX 77380-1924  
APZ3001535891 0914 X12 EM 0

# Business Services Account

September 2014

CITY OF TAFT  
ATTN MS TERESA BINKLEY  
209 EAST KERN ST  
TAFT CA 93268-3224

**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**

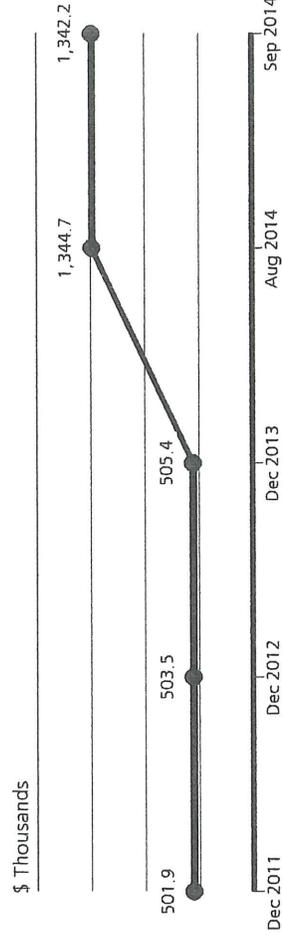
- ▶ Help protect yourself from fraud and review bank, credit card, and brokerage statements regularly. Also, get your free credit report annually from [www.annualcreditreport.com](http://www.annualcreditreport.com).

## Value of your account

	on August 29 (\$)	on September 30 (\$)
Your assets	1,344,666.55	1,342,215.89
Your liabilities	0.00	0.00
<b>Value of your account</b>	<b>\$1,344,666.55</b>	<b>\$1,342,215.89</b>
Accrued interest in value above	\$1,226.41	\$2,435.49

As a service to you, your portfolio value of \$1,342,215.89 includes accrued interest.

## 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	\$832,686.18
<b>Your investment return:</b>	
Dividend and interest income	\$7,313.82
Change in value of accrued interest	-\$616.70
Change in market value	-\$2,552.60
<b>Value of your account on Sep 30, 2014</b>	<b>\$1,342,215.89</b>





Business Services Account  
September 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

	September 2014 (\$)	Year to date (\$)
<b>Opening account value</b>	<b>\$1,344,666.55</b>	<b>\$505,385.19</b>
Deposits, including investments transferred in	0.00	840,000.00
Withdrawals and fees, including investments transferred out	-1,623.55	-7,313.82
Dividend and interest income	110.41	7,313.82
Change in value of accrued interest	1,209.08	-616.70
Change in market value	-2,146.60	-2,552.60
<b>Closing account value</b>	<b>\$1,342,215.89</b>	<b>\$1,342,215.89</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.

	September 2014 (\$)	Year to date (\$)
Taxable interest	110.41	7,313.82
<b>Total current year</b>	<b>\$110.41</b>	<b>\$7,313.82</b>
<b>Total dividend &amp; interest</b>	<b>\$110.41</b>	<b>\$7,313.82</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 (\$)
	September 2014 (\$)	Year to date (\$)	
Short term	0.00	0.00	-3,823.60
Long term	0.00	0.00	3,604.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$219.60</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.

	September 2014 (\$)	Year to date (\$)
<b>Opening balances</b>	<b>\$1,513.14</b>	<b>\$0.00</b>
<i>Additions</i>		
Deposits and other funds credited	0.00	840,000.00
Dividend and interest income	110.41	7,313.82
Proceeds from investment transactions	0.00	100,000.00
<b>Total additions</b>	<b>\$110.41</b>	<b>\$947,313.82</b>
<i>Subtractions</i>		
Other funds debited	-1,623.55	-7,313.82
Funds withdrawn for investments bought	0.00	-940,000.00
<b>Total subtractions</b>	<b>-\$1,623.55</b>	<b>-\$947,313.82</b>
<b>Net cash flow</b>	<b>-\$1,513.14</b>	<b>\$0.00</b>
<b>Closing balances</b>	<b>\$0.00</b>	<b>\$0.00</b>





Business Services Account  
September 2014

Account name: CITY OF TAFT  
Account number: 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

Holding	Opening balance on Sep 1 (\$)	Closing balance on Sep 30 (\$)	Price per share on Sep 30 (\$)	Average rate	Dividend/Interest period	Value on Sep 30 (\$)	Days in period	Unrealized gain or loss (\$)	Holding period
UBS BANK USA DEP ACCT	1,513.14	0.00						-105.00	ST
									250,000.00

### Fixed income

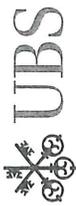
#### Certificates of deposit

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 Sep 30 (\$)	Value on Sep 30 (\$)	Unrealized gain or loss (\$)	Holding period
BANK INDIA NY US								
RATE 00.4500% MAT 07/29/2015								
FIXED RATE CD								
ACCRUED INTEREST \$76.44								
CUSIP 06278CVF9								
EAI: \$449 Current yield: 0.45%	Jul 25, 14	100,000.000	100,000	100,000.00	99.895	99,895.00	-105.00	ST
AMERICAN EXP CENT UT US								
RATE 01.1000% MAT 08/03/2015								
FIXED RATE CD								
ACCRUED INTEREST \$177.81								
CUSIP 02587DKQ0								
EAI: \$1,100 Current yield: 1.09%	Jul 23, 12	100,000.000	100,000	100,000.00	100.514	100,514.00	514.00	LT
FIRSTBANK PUERTO RICO								
RT 00.6500% MAT 02/01/16								
FIXED RATE CD								
ACCRUED INTEREST \$103.28								
CUSIP 33767ABNO								
EAI: \$1,300 Current yield: 0.65%	Jul 25, 14	200,000.000	100,000	200,000.00	99.821	199,642.00	-358.00	ST

continued next page





Business Services Account  
September 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 Sep 30 (\$)	Value on Sep 30 (\$)	Unrealized gain or loss (\$)	Holding period
BARCLAYS BK DE US								
RATE 02.0500% MAT 07/30/2019								
FIXED RATE CD								
ACCRUED INTEREST \$348.22								
CUSIP 06740KHPS								
EAI: \$2,050 Current yield: 2.07%								
<b>Total</b>	Jul 23, 14	100,000,000	100,000	100,000,000	99,164	99,164.00	-836.00	
		<b>\$1,340,000.000</b>		<b>\$1,340,000.00</b>		<b>\$1,339,780.40</b>	<b>-\$219.60</b>	

Total accrued interest: \$2,435.49

Total estimated annual income: \$15,049

Your total assets

Fixed income	Value on Sep 30 (\$)	Percentage of your account	Cost basis (\$)	Estimated annual income (\$)	Unrealized gain or loss (\$)
Certificates of deposits	1,339,780.40		1,340,000.00	15,049.00	-219.60
Total accrued interest	2,435.49				
<b>Total fixed income</b>	<b>1,342,215.89</b>	<b>100.00%</b>	<b>1,340,000.00</b>	<b>15,049.00</b>	<b>-219.60</b>
<b>Total</b>	<b>\$1,342,215.89</b>	<b>100.00%</b>	<b>\$1,340,000.00</b>	<b>\$15,049.00</b>	<b>-\$219.60</b>

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>Aug 29</b>		<b>Cash and money balance</b>					<b>\$1,513.14</b>
Sep 2	Interest	FIRSTBANK PUERTO RICO RT 00.6500% MAT 02/01/16 FIXED RATE CD PAID ON 09/01/14				110.41	1,623.55
		CUSIP: 33767ABN0					
Sep 3	Withdrawal	CHECK # 0001967975 TO CITY OF TAFT			-110.41		
Sep 3	Withdrawal	CHECK # 0001967976 TO CITY OF TAFT			-1,513.14		
<b>Sep 30</b>		<b>Closing cash and money balance</b>					<b>\$0.00</b>





UBS Financial Services Inc. (the Firm or UBS Financial Services) is a member of all principal securities, 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, 10425, 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 located 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, 8:00 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 07087.
  - 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., 6th floor, Weehawken, NJ 07086, Attn: R/W/B/S/A 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 number appeared.
- 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 books and records of the applicable issuer or transfer agent);

- Certain investment contracts or investment interests (e.g., limited partnerships and private placements) that are not registered under the Securities Act of 1933; and
- Commodities 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 statement. 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:** Investments seeking the generation of income only
- Achieve Capital Appreciation:** Investments seeking growth of principal rather than the generation of income.
- Produce Combination of Income and Capital Appreciation:** Investments seeking both the generation of income and growth of principal.

**Overall risk profiles**

- Conservative:** Seeks 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 services 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 name, 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 (est.) and Global Time Deposits, unrealized marks to market, and certain assets not held by the Firm. Does not include unpriced securities/assets at the end of the prior and current statement periods, or private investor unvested stock options and exercisable stock options.
- Liabilities:** Includes debit balances, outstanding margin loans, credit line, short account balances.
- Cash/money balances:** Total of uninvested available cash balances, plus UBS Bank USA deposit balances, UBS AG Stamford Branch deposit balances and money 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/accountdisclosures](http://www.ubs.com/accountdisclosures).

**Your assets**

Your statement itemizes 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 loan 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 security 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 gain/loss" 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 gain/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



# EXHIBIT N

**CITY OF TAFT  
MORGAN STANLEY SMITHBARNEY INVESTMENT IN CERTIFICATE OF DEPOSIT  
BALANCES AS OF 9/30/14**

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	\$ 203,818.00	2.000%	\$4,000.00	Monthly
MORGAN STANLEY BANK	\$ -	\$ -	\$ -	\$ -			
ACCRUED INTEREST	\$ -	\$ -	\$ 310.98	\$ 310.98			
<b>TOTAL INVESTMENTS</b>	<b>\$ 200,000.00</b>	<b>\$ -</b>	<b>\$ 200,310.98</b>	<b>\$ 204,128.98</b>	<b>2.000%</b>	<b>\$4,000.00</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS:

\$4,000.00



# Morgan Stanley

CLIENT STATEMENT | For the Period September 1-30, 2014

RECEIVED

OCT 13 2014

CITY OF TAFT

STATEMENT FOR:  
CITY OF TAFT  
C/O TERESA BINKLEY

Morgan Stanley Smith Barney LLC. Member SIPC.

TOTAL VALUE OF YOUR ACCOUNT (as of 9/30/14) \$204,128.98

*Includes Accrued Interest*

**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 O

#BWNJGWM  
00112427 02 AT 0.403 02 TR 00980 MSGD46D 100000

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)



615 - 115505 - 245 - 1 - 0



CLIENT STATEMENT | For the Period September 1-30, 2014

Active Assets Account  
615-115505-245  
CITY OF TAFT  
C/O TERESA BINKLEY

## Account Summary

### BALANCE SHEET (includes accrued interest)

	Last Period (as of 8/31/14)	This Period (as of 9/30/14)	This Period (9/1/14-9/30/14)	This Year (1/1/14-9/30/14)
Certificates of Deposit ^	\$204,287.70	\$204,128.98	—	—
<b>Total Assets</b>	<b>\$204,287.70</b>	<b>\$204,128.98</b>	339.73	3,002.77
<b>Total Liabilities (outstanding balance)</b>	—	—	\$339.73	\$3,002.77
<b>TOTAL VALUE</b>	<b>\$204,287.70</b>	<b>\$204,128.98</b>	(339.73)	(3,002.77)

### INCOME AND DISTRIBUTION SUMMARY

	This Period (9/1/14-9/30/14)	This Year (1/1/14-9/30/14)	Realized This Year (9/1/14-9/30/14)	Realized This Year (1/1/14-9/30/14)	Unrealized Inception to Date (as of 9/30/14)
Interest	\$339.73	\$3,002.77	—	—	—
<b>Total Taxable Income And Distributions</b>	<b>\$339.73</b>	<b>\$3,002.77</b>	—	—	—
<b>Total Tax-Exempt Income</b>	—	—	—	—	—
<b>TOTAL INCOME AND DISTRIBUTIONS</b>	<b>\$339.73</b>	<b>\$3,002.77</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

<b>OPENING CASH, BDP, MMFs</b>	—	—	—	—
Income	339.73	3,002.77	—	—
<b>Total Investment Related Activity</b>	<b>\$339.73</b>	<b>\$3,002.77</b>	—	—
Electronic Transfers-Debits	(339.73)	(3,002.77)	—	—
<b>Total Cash Related Activity</b>	<b>\$(339.73)</b>	<b>\$(3,002.77)</b>	—	—
<b>Total Card/Check Activity</b>	—	—	—	—
<b>CLOSING CASH, BDP, MMFs</b>	—	—	—	—

### GAIN/(LOSS) SUMMARY

Long-Term Gain	—	—	—	—
<b>Total</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>\$3,818.00</b>

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 September 1-30, 2014

Active Assets Account  
615-115505-245  
CITY OF TAFT  
C/O TERESA BINKLEY

## Account Detail

### ACTIVITY

#### CASH FLOW ACTIVITY BY DATE

Transaction Settlement Date	Date	Activity Type	Description	Comments	Quantity	Price	Credits/(Debits)
9/2	9/2	Interest Income	WORLD JUMBO CD	2000 16SP07			\$339.73
9/3	9/3	Withdrawal	BRANCH CHECK	CUSIP: 981999S71 PAID TO CITY OF TAFT			(339.73)
NET CREDITS/(DEBITS)							\$0.0

### MESSAGES

#### Consolidated Statement of Financial Condition (In Millions of Dollars)

At June 30, 2014 Morgan Stanley Smith Barney LLC had net capital of \$4,511 which exceeded the Securities and Exchange Commission's minimum requirement by \$4,336. A copy of the Morgan Stanley Smith Barney LLC Consolidated Statement of Financial Condition at June 30, 2014 can be viewed online at: [http://www.morganstanley.com/about/ir/shareholder/morganstanley\\_smithbarney\\_llc.pdf](http://www.morganstanley.com/about/ir/shareholder/morganstanley_smithbarney_llc.pdf) or may be mailed to you at no cost by calling 1 (866) 825-1675, after September 15, 2014.

#### Sign up for eDelivery of your Statements Today

Would you like to receive your Statements and other documents faster, more securely and with the added benefit of reducing paper mail? Simply visit [www.morganstanley.com/edelivery](http://www.morganstanley.com/edelivery) to set your eDelivery preferences today. Please note, if you have not already, you will first need to register for Morgan Stanley Online to make your eDelivery selections.

# EXHIBIT P

CITY OF TAFT  
 INVESTMENT IN MUTUAL SECURITIES  
 BALANCES AS OF 9/30/14

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	\$ 254,850.00	2.0000%	\$5,000.00	April, 27 October, 27
MONEY MARKET	\$ -	\$ -	\$ 4,970.32	\$ 4,970.32			
ANNUAL CUSTODY FEE	\$ -	\$ -	\$ -	\$ -			
<b>TOTAL INVESTMENTS</b>	<b>\$ 250,000.00</b>	<b>\$ -</b>	<b>\$ 254,970.32</b>	<b>\$ 259,820.32</b>	<b>2.0000%</b>	<b>\$5,000.00</b>	

TOTAL ANNUAL INTEREST INCOME FROM THESE INVESTMENTS:

\$5,000.00



Statement for the Period September 1, 2014 to September 30, 2014

CITY OF TAFT CA - 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.

**ATTENTION DELAWARE CHARTER IRA ACCOUNT HOLDERS - FEE NOTIFICATION**  
The annual trustee fee of \$35.00 will be automatically charged to all Delaware Charter Guarantee and Trust IRA accounts on December 15, 2014. Delaware Charter IRA holders have the option to pay the \$35.00 annual trustee fee by remitting a personal or cashiers check made payable to Delaware Charter, c/o Mutual Securities, P.O. Box 2864, Camarillo, CA 93011. Payment for annual trustee fees must be received prior to December 31, 2014.

If a check issued to you from your account remains uncashed and outstanding for at least six months, you authorize and instruct NFS to cancel the check and return the underlying proceeds to you by depositing the proceeds into your accounts core position.

Statement for the Period September 1, 2014 to September 30, 2014

CITY OF TAFT CA - Unincorporated Assn  
 Account Number: 0FN-145564



**HOLDINGS > FIXED INCOME** *continued*

Description	Symbol/Cusip Account Type	Quantity	Estimated Price on 09/30/14	Estimated Current Market Value	Estimated Annual Income	Total Cost Basis	Unrealized Gain (Loss)
<p>Certificates of Deposit (CDs), including Market Indexed CDs and Market Linked 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 2.000000% 04/27/2017 CD FDIC INSURED CPN/PMT SEMI-ANNUAL ON OCT 27, APR 27 Next Interest Payable: 10/27/14	856284E34 CASH	250,000	\$1,0194	\$254,850.00		\$250,000.00	\$4,850.00
<b>Total Fixed Income</b>		250,000		\$254,850.00		\$250,000.00	\$4,850.00
<b>Total Securities</b>				\$254,850.00		\$250,000.00	\$4,850.00

**TOTAL PORTFOLIO VALUE**

**Activity**

**CORE FUND ACTIVITY**

Settlement Date	Account Type	Transaction	Description	Quantity	Amount (\$0.04)
09/30/14	CASH	REINVESTMENT	PRIME FUND CAPITAL RESERVES CLASS REINVEST @ \$1,000	0.04	

Statement for the Period September 1, 2014 to September 30, 2014

CITY OF TAFT CA - Unincorporated Assn  
Account Number: 0FN-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 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.

EXHIBIT R

ACCOUNT:

10300895



**United Security Bank**  
...response ability

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OCT 03 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 .....			08/29/14	102,340.69
INTEREST .....		71.30	09/06/14	102,411.99
BALANCE THIS STATEMENT .....			09/30/14	102,411.99

INTEREST PAID 2014: 628.46  
INTEREST PAID 2013: 898.07

000  
0.00 \*

C

102,411.99\*+  
102,060.66 +  
51,389.61 +  
003  
255,862.26 \*

EXHIBIT R

ACCOUNT:

10300805



**United Security Bank**  
...response ability

RECEIVED

OCT 03 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 .....			08/29/14	102,017.33
INTEREST .....		43.33	09/16/14	102,060.66
BALANCE THIS STATEMENT .....			09/30/14	102,060.66
INTEREST PAID 2014:	482.58			
INTEREST PAID 2013:	910.10			

EXHIBIT R



United Security Bank  
...response ability

ACCOUNT:

10300931

PAGE: CD3 1  
09/30/2014

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OCT 03 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 10300931

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT .....			08/29/14	51,374.34
INTEREST		15.27	09/08/14	51,389.61
BALANCE THIS STATEMENT .....			09/30/14	51,389.61
INTEREST PAID 2014:	134.83			
INTEREST PAID 2013:	382.41			



# City of Taft Agenda Report

**DATE:** December 16, 2014  
**TO:** Honorable Mayor Miller and Council Members

**AGENDA ITEM:**

**USDA LOAN ADMINISTRATION CONTRACT WITH WALLACE GROUP**

**SUMMARY STATEMENT:**

With the kickoff of the waste water maintenance project funded by USDA it will be necessary to contract with The Wallace Group for project administration. The Wallace Group was chosen through a selective process for professional services and will be providing these services to the city through various task orders which will be brought before the city council for approval as needed to complete the project.

**RECOMMENDATION:**

Approve contract with Wallace Group for USDA loan administration for an amount not to exceed \$36,000 and allocate funds from waste water capital reserves.

**IMPACT ON BUDGET (Y/N):** Yes (\$36,000 from WWTP capital reserves)

**ATTACHMENT (Y/N):** Yes (agreement)

**PREPARED BY:** Public Works Department

**REVIEWED BY:**

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

TRANSMITTAL



---

Date: December 8, 2014

Project Number: PP14-5298-0915

---

To: Craig Jones  
City of Taft  
209 East Kern Street  
Taft, California 93268

VIA Email

Phone:  
Fax:  
Email: [cjones@cityoftaft.org](mailto:cjones@cityoftaft.org)

---

From: Thomas K. Zehnder, PE  
Principal  
**WALLACE GROUP**  
612 Clarion Court  
San Luis Obispo, CA 93401

Phone: 805 544-4011  
Fax: 805 544-4294  
Email: [tomz@wallacegroup.us](mailto:tomz@wallacegroup.us)

---

Subject: Proposal for WWTP USDA Loan Administration

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Please find attached our proposal for the above referenced project. If this proposal meets with your approval, please sign where indicated and return one original to our office, **to the attention of Sybil Regan, Marketing Coordinator**, which will serve as our notice-to-proceed on your project.

Please call me if you have any questions at 805 544-4011.

ATTACHMENT  
PP14-5298  
Exhibit A  
Exhibit B

CIVIL AND  
TRANSPORTATION  
ENGINEERING

CONSTRUCTION  
MANAGEMENT

LANDSCAPE  
ARCHITECTURE

MECHANICAL  
ENGINEERING

PLANNING

PUBLIC WORKS  
ADMINISTRATION

SURVEYING /  
GIS SOLUTIONS

WATER RESOURCES

WALLACE GROUP  
A California Corporation

612 CLARION CT  
SAN LUIS OBISPO  
CALIFORNIA 93401

T 805 544-4011  
F 805 544-4294

[www.wallacegroup.us](http://www.wallacegroup.us)

December 8, 2014

Craig Jones  
City Manager/Public Works Director  
City of Taft  
209 East Kern Street  
Taft, California 93268

Subject: City of Taft WWTP - USDA Loan Administration

Dear Mr. Jones:

Wallace Group appreciates the opportunity to provide you with our proposal for USDA loan administration for the above referenced project. Based on discussions with your staff, the following Scope of Services has been prepared for your consideration:

### LETTER OF CONDITIONS - PART I, PRIOR TO CONSTRUCTION

#### Scope of Services

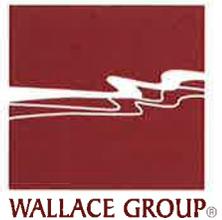
- Prepare a Letter of Condition Assignment Matrix to be used for tracking each condition, action required, staff assigned, date due, and status.
- Coordinate with City of Taft, County of Kern and Wallace Group staff to ensure all conditions are satisfied by April 10, 2015 (one year from the date of Letter of Conditions).
- Provide a copy of the Letter of Conditions along with pertinent forms and documentation to each City/County/Wallace Group staff member assigned to each condition.
- Prepare documents for the following conditions:
  - Written agreements for Professional Engineering Services
  - Forms for Land and Rights of Way
  - Submittal of Plans and Specs, Bid Award Information, and Executed Contract Documents to USDA for review and approval, and other agencies as applicable

#### To Be Provided By the Client and Others

- City, County and Wallace Group staff members to review Letter of Condition Assignment Matrix and concur on assignments.
- City, County and Wallace Group staff members to complete their assigned conditions before the April 10, 2015, deadline.

#### Optional Task

- In the event the conditions cannot be met by April 10, 2015, work with the City in preparing justification and a request to USDA to continue the processing of the City's loan application.



CIVIL AND  
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## **LETTER OF CONDITIONS - PART II, DURING CONSTRUCTION**

### **Scope of Services**

- Coordinate with City of Taft and Wallace Group staff to ensure all conditions are satisfied during construction, coordinate final inspection with USDA, and address any excess funds within 60 days following the final inspection.
- Provide a copy of the Letter of Conditions along with pertinent forms and documentation to each City/Wallace Group staff member assigned to each condition.
- Prepare Monthly Report and appropriate forms for submittal to USDA on performance during construction.
- Attend Final Inspection with USDA prior to final loan payment.

### **To Be Provided By the Client and Others**

- City and Wallace Group staff members to review Letter of Condition Assignment Matrix and concur on assignments.
- City and Wallace Group staff members to complete their assigned conditions within 60 days following final USDA inspection.

## **LETTER OF CONDITIONS - PART III, AFTER PROJECT COMPLETION**

### **Scope of Services**

- Coordinate with City of Taft and County of Kern Group staff to ensure all conditions are clearly defined.
- Wallace Group will provide a copy of the Letter of Conditions along with pertinent forms and documentation to each City/County staff member assigned to each condition.

### **To Be Provided By the Client**

- City and County staff members to review Letter of Condition Assignment Matrix and concur on assignments.
- City and County staff members to complete their assigned conditions.

## **PROJECT FEES**

Wallace Group will perform the services denoted in the proposed Scope of Services in accordance with the attached Schedule of Fees (Exhibit A). These services will be invoiced monthly on an accrued cost basis, and our total fees, including reimbursables will not exceed our estimated fee of \$36,000 without receiving written authorization from the Client.

At your request, additional services to the Scope of Services, including the above Optional Task, will be performed by Wallace Group following the signature of our Contract Amendment or the initiation of a new contract.



**TERMS AND CONDITIONS**

In order to convey a clear understanding of the matters related to our mutual responsibilities regarding this proposal, the attached Standard Terms and Conditions (Exhibit B) are considered a part of our proposal agreement. If this proposal meets with your approval, please sign where indicated and return one original to our office, which will serve as our notice-to-proceed.

We want to thank you for this opportunity to present our proposal for loan administrative services. If you would like to discuss this proposal in greater detail, please feel free to contact me or Jill McPeek.

Sincerely,

**WALLACE GROUP, a California Corporation**

**TERMS AND CONDITIONS ACCEPTED:**

A handwritten signature in blue ink, appearing to read "Thomas K. Zehnder".

Thomas K. Zehnder, PE C72702  
Principal  
612 Clarion Court  
San Luis Obispo  
California 93401  
T 805 544-4011  
F 805 544-4294  
www.wallacegroup.us

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Attachments  
sr: PP14-5298, 2009, std  
Exhibit A  
Exhibit B

THIS PROPOSAL IS VALID FOR 60 DAYS FROM THE DATE OF THIS DOCUMENT.

"Exhibit A"  
 Schedule of Fees  
 Personnel Hourly Rates

Engineering Services:		Prevailing Wage
Engineering Assistant I - III.....	\$ 66 - \$ 83	
Project Analyst I - IV .....	\$ 83 - \$126	
Project Coordinator.....	\$105	
Engineering Associate I - V.....	\$100 - \$125	
Senior Civil Designer I - III .....	\$132 - \$142	
Civil Engineer I - IV.....	\$122 - \$137	
Mechanical Engineer I - IV .....	\$122 - \$137	
Senior Mechanical Engineer I - IV .....	\$144 - \$154	
Senior Environmental Resource Engineer.....	\$144	
Senior Civil Engineer I - IV .....	\$144 - \$154	
Wetlands Specialist .....	\$160	
Project Manager .....	\$150	
Senior Project Manager.....	\$154	
Director of Water Resources.....	\$154	
Director of Mechanical Engineering .....	\$154	
Director of Civil Engineering .....	\$154	
Principal Engineer .....	\$166	
Principal .....	\$176	
<b>Surveying Services:</b>		
Surveying Assistant I - III .....	\$ 66 - \$ 83	
One-Man GPS/Robot Survey Crew .....	\$171 .....	\$198
Two-Man GPS Survey Crew.....	\$232 .....	\$254
Two-Man Survey Crew .....	\$188 .....	\$215
Three Man Survey Crew .....	\$260 .....	\$309
Survey Associate I - V .....	\$100 - \$125	
Land Surveyor I - IV .....	\$127 - \$142	
Senior Land Surveyor I - IV.....	\$144 - \$154	
Director of Surveying .....	\$154	
<b>Public Works Administration Services:</b>		
Project Analyst I - III.....	\$ 83 - \$122	
Program Manager.....	\$122	
Public Works Administrator I-III .....	\$122 - \$132	
Senior Project Analyst .....	\$ 126	
Senior Right-of-Way Agent.....	\$144	
Senior Engineer I-III .....	\$144 - \$152	
Senior Environmental Compliance Specialist I-III.....	\$144 - \$152	

**Administrative Services:**

Office Assistant .....	\$ 45
Administrative Assistant I - V.....	\$ 64 - \$ 79
Financial Analyst I - II.....	\$ 83 - \$105
Senior Financial Analyst .....	\$122

**Additional Professional Services:**

Fees for expert witness preparation, testimony, court appearances, or depositions will be billed at the rate of \$275 an hour.

**Direct Expenses:**

Reimbursement of direct expenses incurred in connection with the project scope of work will be invoiced to the client. A handling charge of 15% may be added to the direct expenses listed below. Direct expenses include, but are not limited to the following:

- travel expenses (automobile/lodging/ meals)
- professional sub-consultants
- county/city fees
- document copies
- long distance telephone/fax
- postage/delivery service
- special materials
- blueprints
- photographs

**Invoicing and Interest Charges:**

Invoices are submitted monthly on an accrued cost basis in accordance with this Fee Schedule. A finance charge of 1.5% per month (18% per annum) will be assessed on all balances that are thirty days past due.

**Fee Revisions:**

Wallace Group reserves the right to revise our Schedule of Fees on a semi-annual basis, and also to adjust hourly prevailing wage rates (up or down) as the State establishes rate changes. As authorized in advance by the Client, overtime on a project will be billed at 1.3 times the normal employee's hourly rate.

**Personnel Classifications:**

Wallace Group may find it necessary to occasionally add new personnel classifications to our Schedule of Fees.

**Mileage:**

Wallace Group charges the IRS Standard Mileage Rate.

Exhibit B  
Standard Terms and Conditions  
Project No. PP14-5298  
Contract Agreement Date: December 8, 2014

Client: CITY OF TAFT  
209 East Kern Avenue, Taft, California 93268

Consultant: WALLACE GROUP, A CALIFORNIA CORPORATION  
612 Clarion Court, San Luis Obispo, California 93401

Client and Consultant agree that this Agreement, comprising pages 1 through 8, is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

## ARTICLE 1. GENERAL PROVISIONS

### 1.1 Preamble

This Agreement is based upon a mutual obligation of good faith and fair dealing between the parties in its performance and enforcement. Accordingly, the CLIENT and the CONSULTANT, with a positive commitment to honesty and integrity, agree to the following:

That each will function within the laws and statutes that apply to its duties and responsibilities; that each will assist in the other's performance; that each will avoid hindering the other's performance; that each will work diligently to fulfill its obligations; and each will cooperate in the common endeavor of the contract.

### 1.2 Governing Law and Jurisdiction

The CLIENT and the CONSULTANT agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of California. It is further agreed that any legal action between the CLIENT and the CONSULTANT arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in San Luis Obispo, California.

### 1.3 Precedence of Conditions

Should any conflict exist between the terms herein and the form of any purchase order or confirmation issued, the Terms and Conditions herein shall prevail in the absence of CONSULTANT'S express written conditions.

### 1.4 Standard of Care

In providing services under this Agreement, the CONSULTANT will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

### 1.5 Corporate Protection

It is intended by the parties to this Agreement that the CONSULTANT'S services in connection with the Project shall not subject the CONSULTANT'S individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the CLIENT agrees that as the CLIENT'S sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the CONSULTANT, a California corporation, and not against any of the CONSULTANT'S individual employees, officers or directors.

### 1.6 Confidentiality

The CONSULTANT agrees to keep confidential and not to disclose to any person or entity, other than the CONSULTANT'S employees, sub-consultants and the general contractor and subcontractors, if appropriate, any data or information not previously known to and generated by the CONSULTANT or furnished to the CONSULTANT and marked CONFIDENTIAL by the CLIENT. These provisions shall not apply to information in whatever form that is in the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other legitimate authority, or if disclosure is reasonably necessary for the CONSULTANT to defend itself from any legal action or claim.

### 1.7 Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the CONSULTANT. The CONSULTANT'S services under this Agreement are being performed solely for the CLIENT'S benefit, and no other party or entity shall have any claim against the CONSULTANT because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and CONSULTANT agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this Project to carry out the intent of this provision.

### 1.8 Timeliness of Performance

The CLIENT and CONSULTANT are aware that many factors outside the CONSULTANT'S control may affect the CONSULTANT'S ability to complete the services to be provided under this Agreement. The CONSULTANT will perform these services with reasonable diligence and expediency consistent with sound professional practices.

### 1.9 Severability

Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of this Agreement shall remain in full force and effect.

### 1.10 Survival

Notwithstanding completion or termination of this Agreement for any reason, all rights, duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

### 1.11 Statutes of Repose and Limitation

All legal causes of action between the parties to this Agreement shall accrue and any applicable statutes of repose or limitation shall begin to run not later than the date of Substantial Completion. If the act or failure to act complained of occurs after the date of Substantial Completion, then the date of final completion shall be used, but in no event shall any statute of repose or limitation begin to run any later than the date the CONSULTANT'S services are completed or terminated.

### 1.12 Defects in Service

The CLIENT shall promptly report to the CONSULTANT any defects or suspected defects in the CONSULTANT'S services of which the CLIENT becomes aware, so that the CONSULTANT may take measures to minimize the consequences of such a defect. The CLIENT further agrees to impose a similar notification requirement on all contractors in its CLIENT/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Failure by the CLIENT and the CLIENT'S contractors or subcontractors to notify the CONSULTANT shall relieve the CONSULTANT of the costs or remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

### 1.13 Jobsite Safety

Neither the professional activities of the CONSULTANT, nor the presence of the CONSULTANT or its employees and sub-consultants at a construction/project site, shall relieve the General Contractor of its obligations, duties and responsibilities including, but not limited to, constructions means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the Work in accordance with contract documents and any health or safety precautions required by any regulatory agencies. The CONSULTANT and its personnel have no authority to exercise any control with their work or any health or safety programs or procedures. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite safety, and warrants that this intent shall be carried out in the CLIENT'S contract with the General Contractor. The CLIENT also agrees that the CLIENT, the CONSULTANT and the CONSULTANT'S sub-consultants shall be indemnified by the General Contractor and shall be made additional insured under the General Contractor's policies of general liability insurance.

### 1.14 Assignment: Subcontracting

Neither CLIENT nor CONSULTANT shall assign its interest in this agreement without the written consent of the other. CONSULTANT may not subcontract any portion of the work to be performed hereunder without such consent.

### 1.15 Force Majeure

Any delay or default in the performance of any obligation of CONSULTANT under this agreement resulting from any cause(s) beyond CONSULTANT'S reasonable control shall not be deemed a breach of this agreement. The occurrence of any such event shall suspend the obligations of CONSULTANT as long as performance is delayed or prevented thereby, and the fees due hereunder shall be equitably adjusted.

### 1.16 Disputes

(a) Notwithstanding any other provision of this Agreement and except for the provisions of (b) and (c), if a dispute arises regarding CONSULTANT'S fees pursuant to this contract, and if the fee dispute cannot be settled by discussions between CLIENT and CONSULTANT, both the CLIENT and CONSULTANT agree to attempt to settle the fee dispute by mediation through the American Arbitration Association (or other mediation service) before recourse to arbitration. If mediation does not resolve the fee dispute, such dispute shall be settled by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof.

(b) Subdivision (a) does not preclude or limit CONSULTANT'S right to elect to file an action for collection of fees if the amount in dispute is within the jurisdiction of the small claims court.

(c) Subdivision (a) does not preclude or limit CONSULTANT'S right to elect to perfect or enforce applicable mechanics lien remedies.

### 1.17 Attorneys' Fees

In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

### 1.18 Merger: Waiver: Survival

Except as set forth in Article 3.6 above, this agreement constitutes the entire and integrated Agreement between the Parties hereto and supersedes all prior negotiations, representations, and/or agreement, written or oral. One or more waiver of any term, condition, or other provision of this Agreement by either party shall not be construed as a waiver of a subsequent breach of the same or any other provisions. Any provision hereof which is legally deemed void or unenforceable shall not void this entire Agreement and all remaining provisions shall survive and be enforceable.

### 1.19 Services by CLIENT

CLIENT will provide access to site of work, obtain all permits, and provide all legal services in connection with the Project; CLIENT shall furnish, at the CLIENT'S expense, all information, requirements, reports, data, surveys and instructions required by this Agreement, unless specifically included in the Scope of Work. The CONSULTANT may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. CLIENT shall pay the costs of checking and inspection fees, zoning application fees, soil engineering fees, testing fees, surveying fees and all other fees, permits, bond premiums and all other changes not specifically covered by the terms of this agreement. The CLIENT shall furnish, at the CLIENT'S expense, all information, requirements, reports, data, surveys and instructions required by this Agreement, unless specifically included in the Scope of Work. The CONSULTANT may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof.

### 1.20 Retention

If any portion of CONSULTANT'S fee is held in retention, such amount shall be released within thirty days after invoicing for completion of corresponding services. Interest shall be paid at the rate of 1.5% per month on any retention amounts not paid within this thirty-day period.

## ARTICLE 2. DEFINITIONS

### 2.1 Salary Costs

The direct salaries of all CONSULTANT'S personnel engaged on the project. Salary costs include the actual direct pay of personnel assigned to the project (except for routine secretarial and accounting services) plus payroll taxes, insurance, sick leave, holidays, vacation, and other direct fringe benefits.

### 2.2 Direct Expenses

Expenditures made by the CONSULTANT, its employees or its sub-consultants in the interest of the Project. Applicable reimbursable direct expenses are defined on the attached Schedule of Fees.

## ARTICLE 3. COMPENSATION

### 3.1 Payment Due

Invoices shall be submitted by the CONSULTANT monthly, are due upon presentation and shall be considered past due if not paid in full within thirty (30) days of the invoice date.

### 3.2 Interest

If payment in full is not received by the CONSULTANT within thirty (30) calendar days of the invoice date, the invoices shall bear interest at one-and-one-half (1.5) percent (or the maximum rate allowable by law, whichever is less) of the past due amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

### 3.3 Collection Costs

If the CLIENT fails to make payments when due and the CONSULTANT incurs any costs in order to collect overdue sums from the CLIENT, the CLIENT agrees that all such collection costs incurred shall immediately become due and payable to the CONSULTANT. Collection costs shall include, without limitation, legal fees, collection agency fees and expenses, court costs, collection bonds and reasonable CONSULTANT staff costs at standard billing rates for the CONSULTANT'S time spent in efforts to collect. This obligation of the CLIENT to pay the CONSULTANT'S collection costs shall survive the term of this Agreement or any earlier termination by either party.

### 3.4 Termination or Suspension of Services

This agreement may be terminated or suspended by either party effective seven (7) days from the date of written notice, or if the CLIENT suspends the work for three (3) months. Upon receipt of a notice of termination or suspension, CONSULTANT will immediately stop or suspend its work and the work of all its subcontractors and suppliers. Failure of CLIENT to make payments when due shall be cause for suspension of services or ultimately, termination, unless and until CONSULTANT has

been paid in full all amounts due for services, expenses and other approved related charges. CONSULTANT shall have no liability whatsoever to the CLIENT for any costs or damages as a result of such suspension or termination caused by any breach of this Agreement by the CLIENT. Upon payment-in-full by the CLIENT, CONSULTANT shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any reasonable time and expense necessary for the CONSULTANT to resume performance.

### **3.5 Set-Offs, Backcharges, Discounts**

Payment of invoices shall not be subject to any discounts or set-offs by the CLIENT, unless agreed to in writing by the CONSULTANT. Payment to the CONSULTANT for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.

### **3.6 Satisfaction with Services**

Payment of any invoice by the CLIENT to the CONSULTANT shall be taken to mean that the CLIENT is satisfied with the CONSULTANT'S services to the date of payment and is not aware of any deficiencies in those services.

### **3.7 Disputed Invoices**

If the CLIENT objects to any portion of any invoice, the CLIENT shall so notify the CONSULTANT in writing within fifteen (15) days of receipt of the invoice. The CLIENT shall identify in writing the specific cause of the disagreement and the amount in dispute and shall pay that portion of the invoice not in dispute in accordance with the other payment terms of this Agreement. Any dispute over invoiced amounts due which cannot be resolved within thirty (30) calendar days after presentation of invoice by direct negotiation between the parties shall be resolved within forty-five (45) calendar days in accordance with the Dispute Resolution provision of this Agreement. Interest as stated above shall be paid by the CLIENT on all disputed invoice amounts that are subsequently resolved in the CONSULTANT'S favor and shall be calculated on the unpaid balance from the invoice date.

### **3.8 Payments to the CONSULTANT**

Payments to the CONSULTANT shall not be withheld, postponed or made contingent on the construction, completion or success of the project or upon receipt by the CLIENT of offsetting reimbursement or credit from other parties who may have caused additional services or expenses. No withholdings, deductions or offsets shall be made from the CONSULTANT'S compensation for any reason unless the CONSULTANT has been found to be legally liable for such amounts.

### **3.9 Advance Payment: Withholding Work Product**

CONSULTANT reserves the right to require payment in advance for work estimated to be done during a given billing period. CONSULTANT, without any liability to CLIENT, reserves the right to withhold any services and work products herein contemplated pending payment of CLIENT'S outstanding indebtedness or advance payment as required by CONSULTANT. Where work is performed on a reimbursable basis, budget may be increased by amendment to complete the Scope of Work. CONSULTANT is not obligated to provide services in excess of the authorized budget.

## **ARTICLE 4. SERVICES, ADDITIONAL SERVICES, AND AMENDMENTS**

### **4.1 Definitions**

Services and work products not expressly or implicitly included with those specified in this agreement, as determined by CONSULTANT, are not covered by this agreement. Such services and work products will be provided only upon compliance with the procedures set forth in paragraphs 3.5 and 3.6 below.

### **4.2 Services During Construction**

Any construction inspection or testing provided by CONSULTANT is for the purpose of determining the contractor's compliance with the functional provisions of the project specifications only. CONSULTANT in no way guarantees or insures contractor's work nor assumes responsibility for methods or appliances used by the contractor for job site safety or for contractor's compliance with laws and regulations. CLIENT agrees that in accordance with generally accepted construction practices the construction contractor will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project including safety of all persons and property and that this responsibility shall be continuous and not be limited to normal working hours.

### **4.3 Soil Testing**

CONSULTANT makes no representations concerning soil conditions, and he is not responsible for any liability that may arise out of the making or failure to make soil surveys, or sub-surface soil tests, or general soil testing. It is the CLIENT'S responsibility to obtain a soils report upon which report CONSULTANT can rely.

### **4.4 Opinion of Probable Construction Costs**

In providing opinions of probable construction cost, the CLIENT understands that the CONSULTANT has no control over cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the CONSULTANT'S opinions of probable construction costs are made on the basis of the CONSULTANT'S professional judgment and experience. CONSULTANT makes no warranty, express or implied, that bids or negotiated cost of the Work will not vary from the CONSULTANT'S opinion of probable construction cost.

#### 4.5 Adjustment

Additional services or work products resulting in an adjustment of CONSULTANT'S original estimated budget or fixed fee will be provided at CLIENT'S request upon execution of a written amendment to this agreement expressly referring to the same and signed by both parties.

### ARTICLE 5. TERMINATION OF AGREEMENT

#### 5.1 Due to Default

This agreement may be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform in accordance with this agreement through no fault of the party initiating the termination.

#### 5.2 Without Cause

This agreement may be terminated by CLIENT upon at least fourteen (14) days written notice to CONSULTANT in the event that the project is abandoned.

#### 5.3 Termination Adjustment: Payment

If this agreement is terminated through no fault of the CONSULTANT, CONSULTANT shall be paid for services performed and costs incurred to the termination notice date, including reimbursable expenses due, plus an additional amount not to exceed ten percent (10%) of charges incurred to the termination notice date to cover services to orderly close the work and prepare project files and documentation, plus any additional direct expenses incurred by CONSULTANT including but limited to cancellation of fees or charges. CONSULTANT will use reasonable efforts to minimize such additional charges.

### ARTICLE 6. LIMITATION OF LIABILITY: WAIVER: WARRANTY

#### 6.1 Limitation of Liability

In recognition of the relative risks and benefits of the project to both the CLIENT and the CONSULTANT, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the CONSULTANT to the CLIENT for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the CONSULTANT to the CLIENT shall not exceed \$50,000.00, or the CONSULTANT'S total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

#### 6.2 Contractor and Subcontractor Claims

The Client further agrees, to the fullest extent permitted by law, to limit the liability of the Consultant and the Consultant's officers, directors, partners, employees and sub-consultants to all construction contractors and subcontractors on the Project for any and all claims, losses, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the Consultant and the Consultant's sub-consultants to all those named shall not exceed \$50,000.00, or the Consultant's total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

#### 6.3 Warranty

CONSULTANT makes no warranty, either express or implied, as to his findings, recommendations, specifications, or professional advice, except that the work was performed pursuant to generally accepted standards of practice in effect at the time of performance.

If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the CONSULTANT are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the CONSULTANT may call for renegotiation of appropriate portions of this Agreement. The CONSULTANT shall notify the CLIENT of the changed conditions necessitating renegotiation, and the CONSULTANT and the CLIENT shall promptly and in good faith enter into renegotiations of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the Termination Provision hereof.

If the scope of services pursuant to this agreement does not include on-site construction review, construction management, supervision of construction of engineering structures, or other construction supervision for this project, or if subsequent to this agreement CLIENT retains other persons or entities to provide such services, CLIENT acknowledges that such services will be performed by others and CLIENT will defend, indemnify and hold CONSULTANT harmless from any and all claims arising from or resulting from the performance of such services by other persons or entities except claims caused by the sole negligence or willful misconduct of CONSULTANT; and from any and all claims arising from or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions, except claims caused by the sole negligence or willful misconduct of CONSULTANT.

#### **6.4 Interpretation**

Limitations on liability, waivers and indemnities in this Agreement are business understandings between the parties and shall apply to all legal theories of recovery, including breach of contract or warranty, breach of fiduciary responsibility, tort (including negligence), strict or statutory liability, or any other cause of action, provided that these limitations on liability, waivers and indemnities will not apply to any losses or damages that may be found by a trier of fact to have been caused by the CONSULTANT'S sole or gross negligence or the CONSULTANT'S willful misconduct. The parties also agree that the CLIENT will not seek damages in excess of the contractually agreed-upon limitations directly or indirectly through suites against other parties who may join the CONSULTANT as a third-party defendant. "Parties" means the CLIENT and the CONSULTANT, and their officers, directors, partners, employees, subcontractors and sub-consultants.

#### **6.5 Delays**

The CLIENT agrees that the CONSULTANT is not responsible for damages arising directly or indirectly from any delays for causes beyond the CONSULTANT'S control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters; fires, riots, war or other emergencies or acts of God; failure of any government agency to act in a timely manner; failure of performance by the CLIENT of the CLIENT'S contractors or CONSULTANT'S; or discovery of any hazardous substances or differing site conditions.

### **ARTICLE 7. HAZARDOUS WASTE MATERIALS**

#### **7.1 Liability**

CONSULTANT hereby states and CLIENT hereby acknowledges that CONSULTANT has no professional liability insurance for claims arising out of the performance of or failure to perform professional services, including, but not limited to the preparation of reports, designs, drawings and specifications, related to the investigation, detection, abatement, replacement, use or specification, or removal of products, materials or processes containing substances including, but not limited to asbestos, toxic or hazardous waste, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site. Accordingly, the CLIENT hereby agrees to bring no claim for negligence, breach of contract indemnity or otherwise against the CONSULTANT, its principals, employees, and agents if such claim, in any way, would involve the CONSULTANT'S services for the investigation, detection, abatement, replacement, use or specification, or removal of products, materials or processes containing asbestos, asbestos cement pipe, and/or hazardous waste materials. CLIENT further agrees to defend, indemnify and hold harmless CONSULTANT, its officers, directors, principals, employees and agents from any asbestos and/or hazardous waste material related claims that may be brought by third parties as a result of the services provided by the CONSULTANT pursuant to this agreement except claims caused by the sole negligence or willful misconduct of the CONSULTANT.

### **ARTICLE 8. OWNERSHIP AND REUSE OF DOCUMENTS**

#### **8.1 CONSULTANT Ownership**

All original papers, documents, drawings, electronic media and other work product of CONSULTANT, and copies thereof, produced by CONSULTANT pursuant to this agreement shall remain the property of CONSULTANT and may be used by CONSULTANT without the consent of CLIENT. Upon request and payment of the costs involved, CLIENT is entitled to a copy of all papers, documents and drawings provided CLIENT'S account is paid current.

#### **8.2 Document Reuse**

In the event the CLIENT, the CLIENT'S contractors or subcontractors, or anyone for whom the CLIENT is legally liable makes or permits to be made any changes to any reports, plans specifications or other construction documents prepared by the CONSULTANT without obtaining the CONSULTANT'S prior written consent, the CLIENT shall assume full responsibility for the results of such changes. Therefore the CLIENT agrees to waive any claim against the CONSULTANT and to release the CONSULTANT from any liability arising directly or indirectly from such changes. In addition, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the CONSULTANT from any damages, liabilities or costs, including reasonable attorneys' fees and costs of defense, arising from such changes. In addition, the CLIENT agrees to include in any contracts for construction appropriate language that prohibits the contractor or any subcontractors of any tier from making any changes or modifications to the CONSULTANT'S construction documents without the prior written approval of the CONSULTANT and further requires the contractor to indemnify both the CONSULTANT and the CLIENT from any liability or cost arising from such changes made without proper authorization.

#### **8.3 Electronic Media Alteration and Reuse**

Because CADD information stored in electronic form can be modified by other parties, intentionally or otherwise, without notice or indication of said modifications, CONSULTANT reserves the right to remove all indicia of its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by CONSULTANT in CADD form only for information and use by CLIENT for the specific purpose for which CONSULTANT was engaged. Said materials shall not be used by CLIENT, or transferred to any other party, for use in other projects, additions to the current project, or any other purpose for which the material was not strictly intended by CONSULTANT without CONSULTANT'S express written permission. Unauthorized modification or reuse of the materials shall be at CLIENT'S sole risk, and CLIENT agrees to defend, indemnify, and hold CONSULTANT harmless, from all claims, injuries, damages, losses, expenses, and attorney's fees arising out of the unauthorized modification or use of these materials.

## ARTICLE 9. CONDOMINIUM PROJECTS

### 9.1 Condominium Conversion

The CLIENT does not now expect this project will be converted into condominiums. Because this project will not be designed for condominium ownership, the CLIENT agrees that if, the CLIENT decides to convert the project into condominiums in the future, the CLIENT will, to the fullest extent permitted by law, indemnify and hold harmless the CONSULTANT, its officers, directors, employees, and sub-consultants (collectively, CONSULTANT) against all damages, liabilities or costs, including reasonable attorneys fees and defense costs, arising out of or in any way connected with the conversion to condominium ownership, except for the sole negligence or willful misconduct of the CONSULTANT.



# City of Taft Agenda Report

**DATE: DECEMBER 16, 2014**

**TO: MAYOR MILLER AND COUNCIL MEMBERS**

**AGENDA MATTER:**

**AMENDMENT NO. 1 TO THE AGREEMENT WITH WESTSIDE HEALTH CARE DISTRICT FOR INMATE MEDICAL SERVICES**

**SUMMARY STATEMENT:**

On September 2, 2014, Amendment No. 1 of the Agreement with Westside Health Care District was brought before you and approved. Since your approval the Healthcare District has retained new legal counsel who has requested a few changes be made to the amendment.

The City Attorney has reviewed and approved these changes; please see attachment which outlines changes.

**RECOMMENDED ACTION:**

Approve Amendment No. 1 to the Agreement with Westside Health Care District to provide medical services at the Taft MCCF in accordance with the contract between the City of Taft and CDCR.

**IMPACT ON BUDGET (Y/N):** Costs are associated with CDCR Contract

**ATTACHMENT (Y/N):** Amendment No. 1(redlined), Amendment No. 1(clean copy)

**PREPARED BY:** Office of the City Manager

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**CONTRACT FOR MCCF HEALTHCARE SERVICES  
BETWEEN CITY OF TAFT & WESTSIDE HEALTHCARE DISTRICT  
AMENDMENT NO. 1**

This agreement is entered into between the City of Taft and the Westside Health Care District, effective July 1, 2014, and has a termination date of June 30, 2019, or until the CDCR Contract is terminated.

Original amount of this contract was \$1,110,000.00 and has been increased to \$1,430,220.00. Additional increase effective September 1, 2014, which will be reimbursed by CDCR is \$223,511.14 for required 24/7 RN coverage.

The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

1. The initial term of this Agreement shall begin on July 1, 2014 and end on June 30, 2019, or until the CDCR Contract is terminated, whichever first occurs. Renewals for a subsequent agreement shall be exercised in writing and signed by both parties before the initial term expires. Either party shall notify the other before the initial term expires and all negotiations shall be completed and all resulting changes agreed upon no less than sixty (60) days before June 30, 2019. Notwithstanding the foregoing, CITY and DISTRICT shall meet to negotiate any additional or modified terms of this Agreement as required by a change in circumstances, and/or unforeseen circumstances, and/or unforeseen expenditures, during the performance of this Agreement. For purposes of this Agreement, "Interim Negotiation" shall mean any and all negotiations occurring during the term of this Agreement and shall be initiated through written notice by one party to the other of a change in circumstances, unforeseen circumstances, and/or unforeseen expenditures in performing the scope of services set forth in this Agreement. Changes in circumstances, and/or unforeseen expenditures shall be considered, without limitation, modifications to the service levels required regardless of whether they occur through legislation or litigation, or significant changes in the costs of providing required services, and/or DISTRICT organizational and/or operational changes which impact performance under this Agreement.
2. All references to Mental Health have been removed throughout contract.
3. Section 2.01 H: Removed in its entirety.
4. Section 2.02: Initial Health Screenings by an RN within 48 hours of arrival has been added; Health Appraisal examinations by a PCP within 14 days of arrival has been added; daily triaging of complaints has been removed; 4 hours of Sick Call per day has been added; Diagnostic & Specialty Services has been removed; Initial Health screening under this section shall not include screening for dental health has been added.
5. Section 2.07 B: RN Coverage 24 hours a day, 7 days per week (effective September 1, 2014 has been added; C: minimum 30 hours total has been replaced with 20 hours per week; Section E has been inserted.
6. Section 2.09 A: First Aid Kits and Spill Kits are required in each area where inmate-patients have access and such kits shall be supplied to the DISTRICT by CITY.
7. Section 2.09 A, first paragraph, is amended to include: "Durable medical equipment shall be supplied and dispensed by the DISTRICT in accordance with Title XV guidelines. The CITY shall reimburse the DISTRICT for the costs of such durable medical equipment."
8. Section 2.12: Licensed Independent Practitioners (LIPs) has been replaced with Primary Care Providers (PCPs); Annual peer reviews for PCP staff section has been added.
9. Section 2.13: Annual reviews section has been added.
10. Section 2.18: Sentence relating to inmate patient's discharge has been removed.
11. Section 2.19: Has been added in its entirety.
12. Section 2.22: First two sentences have been removed.

13. Section 3: Amount has been increased to \$1,432,220; effective date of July 1, 2014 has been inserted; 24 hour RN effective September 1, 2014 has been added and includes the associated costs; last paragraph regarding City Manager's authority regarding unforeseen circumstances has been added.
14. Section 3.02: 512 has been replaced with 618; last sentence has been removed.
15. Section 3.03 has been added in its entirety.
16. Section 11 is modified to read: "Notwithstanding the acquisition and maintenance of insurance policies (including workers' compensation) and any payouts made under such policies, to the fullest extent permitted by law, DISTRICT hereby holds CITY and its officers and employees, harmless from any and all liability, costs, expenses or judgments, including attorneys' fees and costs awarded by a court of competent jurisdiction, arising out of DISTRICT's performance under this Agreement or arising from alleged professional malpractice or alleged negligent or intentional tortious acts by any of DISTRICT's employees or subcontractors, whether or not CITY is concurrently negligent, but excluding liability due to the sole active negligence or willful misconduct of CITY. To the fullest extent permitted by law, CITY shall defend and hereby holds harmless DISTRICT and its officers, directors, shareholders, employees, subcontractors and agents from any and all liability, costs, expenses or judgments, including attorneys' fees and costs awarded by a court of competent jurisdiction, arising out of DISTRICT's performance under this Agreement or arising from alleged professional malpractice or alleged negligent or intentional tortious acts of any of DISTRICT's employees or subcontractors, but only in proportion to, and to the extent such liability, loss, attorney fees, or claims for injury or damages are caused by or result from the sole negligence, reckless or intentional acts or omissions of CITY, its respective officers or employees.
17. Section 12.05: Date has been corrected to September 1, 2014.
18. Section 14.01.8 has been added in its entirety.
19. Section 14.03: 60 has been replaced with 90.
20. Section 18.03: DISTRICT was replaced with CITY; Prescription was added.
21. Section 20: First sentence was added.

All other terms and conditions shall remain the same.

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Randy Miller, Mayor  
City of Taft

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Eric Cooper  
Westside Healthcare District



CONTRACT FOR MCCF HEALTHCARE SERVICES  
BETWEEN CITY OF TAFT & WESTSIDE HEALTHCARE DISTRICT  
AMENDMENT NO. 1

This agreement is entered into between the City of Taft and the Westside Health Care District, effective July 1, 2014, and has a termination date of June 30, 2019, or until the CDCR Contract is terminated.

Original amount of this contract was \$1,110,000.00 and has been increased to \$1,430,220.00. Additional increase effective September 1, 2014, which will be reimbursed by CDCR is \$223,511.14 for required 24/7 RN coverage.

The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

1. Term of the agreement has been changed to July 1, 2014 through June 30, 2019. The initial term of this Agreement shall begin on July 1, 2014 and end on June 30, 2019, or until the CDCR Contract is terminated, whichever first occurs. Renewals for a subsequent agreement shall be exercised in writing and signed by both parties before the initial term expires. Either party shall notify the other before the initial term expires and all negotiations shall be completed and all resulting changes agreed upon no less than sixty (60) days before June 30, 2019. Notwithstanding the foregoing, CITY and DISTRICT shall meet to negotiate any additional or modified terms of this Agreement as required by a change in circumstances, and/or unforeseen circumstances, and/or unforeseen expenditures, during the performance of this Agreement. For purposes of this Agreement, "Interim Negotiation" shall mean any and all negotiations occurring during the term of this Agreement and shall be initiated through written notice by one party to the other of a change in circumstances, unforeseen circumstances, and/or unforeseen expenditures in performing the scope of services set forth in this Agreement. Changes in circumstances, and/or unforeseen expenditures shall be considered, without limitation, modifications to the service levels required regardless of whether they occur through legislation or litigation, or significant changes in the costs of providing required services, and/or DISTRICT organizational and/or operational changes which impact performance under this Agreement.
2. All references to Mental Health have been removed throughout contract.
3. Section 2.01 H: Removed in its entirety.
4. Section 2.02: Initial Health Screenings by an RN within 48 hours of arrival has been added; Health Appraisal examinations by a PCP within 14 days of arrival has been added; daily triaging of complaints has been removed; 4 hours of Sick Call per day has been added; Diagnostic & Specialty Services has been removed; Initial Health screening under this section shall not include screening for dental health has been added.
5. Section 2.07 B: RN Coverage 24 hours a day, 7 days per week (effective September 1, 2014 has been added; C: minimum 30 hours total has been replaced with 20 hours per week; Section E has been inserted.
6. Section 2.09 A: First Aid Kits and Spill Kits are required in each area where inmate-patients have access and such kits shall be supplied to the DISTRICT by CITY has been added.
- 6.7. Section 2.09 A, first paragraph, is amended to include: "Durable medical equipment shall be supplied and dispensed by the DISTRICT in accordance with Title XV guidelines. The CITY shall reimburse the DISTRICT for the costs of such durable medical equipment."
- 7.8. Section 2.12: Licensed Independent Practitioners (LIPs) has been replaced with Primary Care Providers (PCPs); Annual peer reviews for PCP staff section has been added.
- 8.9. Section 2.13: Annual reviews section has been added.
- 9.10. Section 2.18: Sentence relating to inmate patient's discharge has been removed.
- 10.11. Section 2.19: Has been added in its entirety.
- 11.12. Section 2.22: First two sentences have been removed.

~~12~~.13. Section 3: Amount has been increased to \$1,432,220; effective date of July 1, 2014 has been inserted; 24 hour RN effective September 1, 2014 has been added and includes the associated costs; last paragraph regarding City Manager's authority regarding unforeseen circumstances has been added.

~~13~~.14. Section 3.02: 512 has been replaced with 618; last sentence has been removed.

15. Section 3.03 has been added in its entirety.

~~14~~.16. Section 11 is modified to read: "Notwithstanding the acquisition and maintenance of insurance policies (including workers' compensation) and any payouts made under such policies, to the fullest extent permitted by law, DISTRICT hereby holds CITY and its officers and employees, harmless from any and all liability, costs, expenses or judgments, including attorneys' fees and costs awarded by a court of competent jurisdiction, arising out of DISTRICT's performance under this Agreement or arising from alleged professional malpractice or alleged negligent or intentional tortious acts by any of DISTRICT's employees or subcontractors, whether or not CITY is concurrently negligent, but excluding liability due to the sole active negligence or willful misconduct of CITY. To the fullest extent permitted by law, CITY shall defend and hereby holds harmless DISTRICT and its officers, directors, shareholders, employees, subcontractors and agents from any and all liability, costs, expenses or judgments, including attorneys' fees and costs awarded by a court of competent jurisdiction, arising out of DISTRICT's performance under this Agreement or arising from alleged professional malpractice or alleged negligent or intentional tortious acts of any of DISTRICT's employees or subcontractors, but only in proportion to, and to the extent such liability, loss, attorney fees, or claims for injury or damages are caused by or result from the sole negligence, reckless or intentional acts or omissions of CITY, its respective officers or employees.

~~15~~.17. Section 12.05: Date has been corrected to September 1, 2014.

~~16~~.18. Section 14.01.8 has been added in its entirety.

~~17~~.19. Section 14.03: 60 has been replaced with 90.

~~18~~.20. Section 18.03: DISTRICT was replaced with CITY; Prescription was added.

~~19~~.21. Section 20: First sentence was added.

All other terms and conditions shall remain the same.

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~~Paul Linder~~[Randy Miller](#), Mayor  
City of Taft

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Eric Cooper  
Westside Healthcare District



# City of Taft Agenda Report

**DATE:** DECEMBER 16, 2014

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**RESIGNATION OF PLANNING COMMISSIONER AND THE CITY COUNCIL APPOINTED WESTSIDE RECREATION AND PARK DISTRICT BOARD MEMBER**

**SUMMARY STATEMENT:**

The City has received letters of resignation from Renee Hill for her Planning Commission seat do to being elected to a seat on the City Council and also from Bill McPherson for his seat on the West Side Recreation and Park District Board of Directors. Ms. Hill's term was not set to expire until June 30, 2017 and Mr. McPherson's term would not expire until December 31, 2015.

Per Policy, a Notice of Vacancy will need to be published for a minimum of 30 days and applications accepted from interested members of the community in order to fill these seats.

**RECOMMENDED ACTION**

Motion to accept letters of resignation and direct City Clerk to start recruitment of these positions by publishing a Notice of Vacancy.

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

**ATTACHMENT (Y/N):** Yes, Resignation Letters

**PREPARED BY:** City Clerk

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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12/04/2014

City of Taft

To Whom It May Concern,

Please accept this letter of resignation from the Taft Recreation Board as of 11/18/2014. It has been a pleasure working on the board.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Mc Pherson", with a stylized flourish at the end.

Bill Mc Pherson

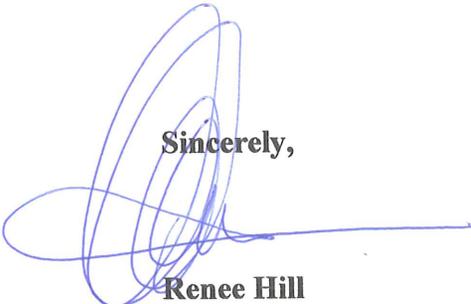
**December 2, 2014**

**Mark Staples, Planning Director  
Ron Orrin, Chairman  
City of Taft staff**

**To Whom It May Concern;**

**Effective immediately, I tender my resignation from the City of Taft Planning  
Commission. I thank you for allowing me to serve our city.**

**Sincerely,**



**Renee Hill**



# City of Taft Agenda Report

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**DATE:** DECEMBER 16, 2014

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**POSSIBLE CANCELLATION OF JANUARY 6, 2015 MEETING**

**SUMMARY STATEMENT:**

In past years the Council has evaluated business needing to be conducted on the first meeting after the holidays and determined whether or not cancellation of those meetings due to lack of pressing business coming out of the holidays is sometimes prudent. The first meeting of January has been cancelled for the last three years.

Staff sees no pressing business on hand to be conducted at that meeting at this time.

**RECOMMENDED ACTION**

Motion to approve the cancellation of the January 6, 2015 City Council Meeting due to lack of business.

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

**ATTACHMENT (Y/N):** No

**PREPARED BY:** City Clerk

**REVIEWED BY:**

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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# City of Taft Agenda Report

**DATE:** DECEMBER 16, 2014

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**REORGANIZATION OF CITY COUNCIL COMMITTEE ASSIGNMENTS**

**SUMMARY STATEMENT:**

In 1994, the City Council established several standing committees, each of which has been delegated certain responsibility to review issues within its area of expertise and to make recommendations to the full City Council concerning issues. Per Policy and Procedures Manual Section 101, the City Council traditionally reorganizes every two (2) years after an election has been certified and then Committee appointments are made.

Below are all the committees and the number of council member positions:

- 1) Airport Committee (2 members – 1 alternate)
- 2) Finance Committee (2 members – 1 alternate)
- 3) Personnel/Administrative Committee (2 members – 1 alternate)
- 4) Public Works Committee (2 members – 1 alternate)
- 5) Safety Committee (2 members – 1 alternate)
- 6) Traffic Committee (1 members – 1 alternate)

In addition to the above committees, there are the following:

League of California Cities Legislative Delegate Program – Legislative Delegate (position currently vacant)

Kern Council of Governments (COG) (1 member – 1 alternate)

City Selection Committee (1 member)

LAFCO - None needed until Taft’s rotation comes back around

**RECOMMENDED ACTION**

Motion to reorganize committees as deemed appropriate.

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

**ATTACHMENT (Y/N):** Yes, Complete list of Committee assignments

**PREPARED BY:** City Clerk

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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## CITY COUNCIL APPOINTMENTS STANDING COMMITTEES

<b>Airport Committee</b>	<b>2 Council Members</b>  <b>1 Alternate</b>	<b>Dave Noerr</b> <b>Ron Waldrop</b> Orchel Krier
<b>Finance Committee</b>	<b>City Treasurer</b> <b>2 Council Members</b>  <b>1 Alternate</b>  <b>Finance Director</b>	Ben Mangum <b>Paul Linder</b> <b>Dave Noerr</b> <b>Randy Miller</b>  Teresa Binkley
<b>Personnel/Administrative Committee</b>	<b>Council Members</b>  <b>1 Alternate</b>  <b>HR Director</b>	<b>Randy Miller</b> <b>Dave Noerr</b> <b>Orchel Krier</b>  Lonn Boyer
<b>Public Works Committee</b>	<b>2 Council Members</b>  <b>1 Alternate</b>  <b>City Engineer</b> <b>Public Works Director</b>	<b>Paul Linder</b> <b>Randy Miller</b> <b>Ron Waldrop</b>  Jerry Helt Craig Jones
<b>Safety Committee</b>	<b>2 Council Members</b>  <b>1 Alternate</b>  <b>City Manager</b> <b>Police Chief</b> <b>Fire Department</b> <b>Public Member(2)</b>  <b>1 Alternate Public Member</b>	<b>Miller</b> <b>Krier</b> <b>Linder</b>  Craig Jones Ed Whiting Brent Moon Darren Walrath Ray Hatch Bill Wickwire
<b>Traffic Committee</b>	<b>1 Council Member</b> <b>1 Planning Commissioner</b> <b>City Engineer</b> <b>Public Works Director</b> <b>Police Chief</b> <b>Citizen Participant</b> <b>Cal Trans Engineer</b> <b>CHP Representative</b>	<b>Ron Waldrop</b> Renee Hill Jerry Helt Craig Jones Ed Whiting Bill Black Nicolas Esquivel Jerry Knight
<b>League of California Cities</b>	<b>Legislative Delegate</b>	
<b>Kern COG</b>	<b>1 Council Member</b> <b>1 Alternate</b>	<b>Paul Linder</b> <b>Orchel Krier</b>
<b>City Selection Committee</b>	<b>1 Council Member</b>	<b>Paul Linder</b>
<b>Valley-Wide Special City Selection Committee</b>	<b>1 Council Member</b> <b>1 Alternate</b>	<b>Ron Waldrop</b> <b>Orchel Krier</b>
<b>LAFCO</b>	<b>None until Taft's rotation comes back around</b>	none