

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, FEBRUARY 3, 2015
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 – CONSIDERATION OF ORDINANCE REGARDING THE SALE AND DISTRIBUTION OF SYNTHETIC COMPOUNDS/DERIVATIVES (BATH SALTS)

Recommendation -

1. Conduct Public Hearing; and
2. Motion to approve the City of Taft Ordinance, Title 3, Chapter 7, entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT PROHIBITING THE PRODUCTION, DISTRIBUTION, AND SALE OF SYNTHETIC COMPOUNDS/DERIVATIVES (BATH SALTS)**, for first reading by title only and reading of such be waived.

2. PUBLIC HEARING ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTY

Recommendation –

1. Conduct hearing regarding Statement of Expense.
2. Motion to confirm Statement of Expense as submitted and approve resolutions entitled A
A. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 209 CENTER ST., TAFT, CA, APN# 031-010-07 IN THE AMOUNT OF \$ 640.11
B. RESOLUTION708 2ND ST., TAFT, CA, APN #031-402-04 \$6,916.85
C. RESOLUTION 716 NORTH ST., TAFT, CA, APN #031-230-16 \$ 175.49

3. APPOINT A MEMBER TO THE CITY OF TAFT PLANNING COMMISSION TO FILL AN UNSCHEDULED VACANCY

Recommendation –

1. Have each candidate tell about themselves and conduct interviews.
2. Poll Council Members as to their choice from the candidate pool. City Clerk will tally votes and declare the candidate receiving the highest number of votes.
3. Motion to appoint selected candidate to fill the unscheduled vacancy, expiring June 30, 2017, to the position of City of Taft Planning Commissioner.

4. APPOINT A REPRESENTATIVE TO THE WEST SIDE RECREATION AND PARK DISTRICT BOARD TO FILL AN UNSCHEDULED VACANCY

Recommendation –

1. Have each candidate tell about themselves and conduct interviews.
2. Poll Council Members as to their choice from the candidate pool. City Clerk will tally votes and declare the candidate receiving the highest number of votes.
3. Motion to appoint selected candidate to fill the unscheduled vacancy, expiring December 31, 2015, on the West Side Recreation and Park District Board.

5. CITIZEN REQUESTS/PUBLIC COMMENTS

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

6. COUNCIL STATEMENTS (NON ACTION)

7. PLANNING COMMISSION REPORT

8. DEPARTMENT REPORTS

9. CITY MANAGER STATEMENTS

10. CITY ATTORNEY STATEMENTS

11. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 12 - 22

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

January 20, 2015 Regular

Recommendation – Approve as submitted.

13. PAYMENT OF BILLS

Warrant# 12-19-2014	Check No.78960	\$ 8,893.79
Warrant# 01-16-2015	Check No.79039-79136	\$888,983.94
Warrant# 01-21-2015	Check No.79137-79139	\$ 22,780.30
Warrant# 01-21-2015	Check No.79140	\$ 2,401.11

Recommendation – Approve payment of the bills.

14. PROPOSAL FOR ECONOMIC DEVELOPMENT SERVICES FROM HDL

Recommendation -

Motion to approve the proposal from HdL in the amount of \$9,975.00 for a three month period and authorize the Mayor to execute the proposal.

15. REVISION TO MUTUAL ASSISTANCE AGREEMENT WITH TAFT CORRECTIONAL INSTITUTION (TCI)

Recommendation -

Motion to approve the revised Mutual Assistance Agreement between the Taft Correctional Institution and the City of Taft Police Department and the Taft Modified Community Correctional Facility.

16. EMERGENCY PURCHASE OF AN SERVER ROOM AIR CONDITIONING UNIT FOR THE POLICE DEPARTMENT

Recommendation -

Information only.

17. PRAXAIR REQUESTING REFUND ON BUSINESS LICENSE FEES FROM JANURAY 2014

Recommendation-

Motion to approve a refund in the amount of \$9,078.57.

18. EMPLOYEE FACIAL HAIR FOR OILDORADO CELEBRATION

Recommendation-

Motion to approve modification of departmental personal appearance policies to allow all employees to grow facial hair (moustache, beard, or goatee) from January 1 – October 31 of each year that Oildorado is celebrated.

19. A RESOLUTION DECLARING THE CITY'S OFFICIAL INTENT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FOR THE WASTEWATER TREATMENT PLANT PROJECT

Recommendation-

Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT DECLARING ITS OFFICIAL INTENT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FOR THE (I) CONSTRUCTION OF A NEW HEADWORKS STRUCTURE PLUS A NEW SCREENING SYSTEM FOR THE DUMP STATION; (II) IMPLEMENTING A NEW BIOLAC AERATION SYSTEM, INCLUDING NEW DIFFUSER CHAINS AND BLOWERS; PONDS 2 AND 3, REFURBISHED AND RETURNED TO SERVICE; (III) UPGRADE ELECTRICAL FOR THE PROJECT, AND (IV) REPLACE EXISTING STANDBY GENERATOR WITH A NEW 375KW GENERATOR FROM PROCEEDS DERIVED FROM AN INSTALLMENT PURCHASE AGREEMENT OR OTHER OBLIGATIONS INCURRED BY THE CITY**

20. AB1234 ETHICS TRAINING CLASS

Recommendation-

1. Motion to approve \$800 to be allocated from Capital Reserves for the cost of City Attorney David Prentice of Cota Cole to provide AB 1234 Ethics Training Class.
2. Motion to approve additional funds not to exceed \$200 to provide meal prior to meeting for attendees of AB 1234 Ethics Training Class.

21. UPDATE SOLIDS REMOVAL AT THE TAFT MUNICIPAL WASTEWATER TREATMENT PLANT

Recommendation-

Motion to ratify additional expenditures for solids removal at Municipal Wastewater Treatment Plant and allocate additional \$6,429 from Wastewater Treatment Plant Capital Reserves.

22. WESTSIDE LITTLE LEAGUE PARADE & OPENING CEREMONY 2015

Recommendation-

Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING STREET CLOSURES FOR WESTSIDE LITTLE LEAGUE PARADE & OPENING CEREMONY MARCH 21, 2015** and motion to waive fees in the interest of public benefit.

CLOSED SESSION

- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) – Taft Union High School vs. City of Taft.
- B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) – City of Taft vs. CDCR.
- C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code Section 54956.9 (c) – 708 2nd Street

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, Yvette Mayfield, declare as follows:

That I am the City Clerk of the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on January 29, 2015, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed January 29, 2015, at Taft, California.

Date/Time _____ Signature _____



City of Taft Agenda Report

DATE: FEBRUARY 3, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING – CONSIDERATION OF ORDINANCE REGARDING THE SALE AND DISTRIBUTION OF SYNTHETIC COMPOUNDS/DERIVATIVES (BATH SALTS)

SUMMARY STATEMENT:

The purpose and intent of this ordinance is to provide the City of Taft with reasonable measure to address the dangers to the community posed by synthetic drugs that are not regulated by state or federal law.

Recreational or other use of psychoactive bath salts, psychoactive herbal incense and similar products commonly known as “synthetic drugs” has been documented to cause hallucinations, agitation, psychosis, aggression, suicidal and homicidal thoughts, and death. While state and federal laws and regulations prohibit some synthetic drugs, the makers of these drugs continually alter the composition of the compounds in their products so as to escape the purview of these laws and regulations.

A number of other California cities have adopted and successfully enforced such ordinances.

RECOMMENDED ACTION:

1. Conduct Public Hearing; and
2. Motion to approve the City of Taft Ordinance, Title 3, Chapter 7, entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT PROHIBITING THE PRODUCTION, DISTRIBUTION, AND SALE OF SYNTHETIC COMPOUNDS/DERIVATIVES (BATH SALTS)**, for first reading by title only and reading of such be waived.

SOURCE OF FUNDING:

ATTACHMENT (Y/N): YES; Ordinance

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING A CHAPTER TO THE TAFT MUNICIPAL CODE PROHIBITING THE PRODUCTION, DISTRIBUTION, AND SALE OF SYNTHETIC COMPOUNDS/DERIVATIVES (BATH SALTS)

SECTION 1: Chapter 7 is hereby added to the Taft Municipal code to read as follows:

TITLE 3: HEALTH AND SANITATION

CHAPTER 7: REGULATION OF PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE, AND OTHER SYNTHETIC DRUGS

- 3-7-1 Purpose and intent.
- 3-7-2 Definitions.
- 3-7-3 Provision, display for sale, sale or distribution of synthetic drugs prohibited.
- 3-7-4 Provision, display for sale, sale or distribution of substances claimed or represented to be synthetic drugs prohibited.
- 3-7-5 Possession of synthetic drugs prohibited.
- 3-7-6 Public nuisance.
- 3-7-7 Emergency abatement.
- 3-7-8 Revocation of business license.
- 3-7-9 Penalties.
- 3-7-10 Seizure of evidence.
- 3-7-11 Exclusions.

3-7-1 Purpose and intent.

Recreational or other use of psychoactive bath salts, psychoactive herbal incense and similar products commonly known as “synthetic drugs” has been documented to cause hallucinations, agitation, psychosis, aggression, suicidal and homicidal thoughts, and death. While state and federal laws and regulations prohibit some synthetic drugs, the makers of these drugs continually alter the composition of the

compounds in their products so as to escape the purview of these laws and regulations. The purpose and intent of this chapter is to provide the City of Taft with reasonable measure to address the dangers to the community posed by synthetic drugs that are not regulated by state or federal law.

3-7-2 Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (A) **BUSINESS.** Any commercial enterprise subject to requirements that a business license be obtained from the City of Taft.
- (B) **CONSUME, CONSUMING or CONSUMPTION.** To ingest, inhale, inject, smoke or snort (insufflate).
- (C) **DISTRIBUTE, DISTRIBUTING or DISTRIBUTION.** To furnish, give away, exchange, transfer, deliver or supply, whether or not for monetary gain.
- (D) **PERSON.** Includes any natural person, business, firm, company, corporation, public corporation, club, trust, partnership, association or similar organization.
- (E) **POSSESS , POSSESSING or POSSESSION.** To have for consumption, distribution, or sale in one's actual or constructive custody or control, or under one's authority or power, whether such custody, control, authority or power be exercised solely or jointly with others.
- (F) **PROVIDE, PROVIDING or PROVISION.** Offering to distribute or sell a product or substance to any person, whether or not for monetary gain.
- (G) **PSYCHOACTIVE BATH SALTS.** Any crystalline or powder product that contains a synthetic chemical compound that, when consumed, elicits psychoactive or psychotropic stimulant effects. The term **PSYCHOACTIVE BATH SALTS** includes without limitation:
 - (1) Products that elicit psychoactive or psychotropic stimulant effects and contain any of the following intoxicating chemical compounds:
 - (a) Cathinone (2-amino-1-phenyl- 1-propanone), 4-methylmethcathinone (2-methylamino-1-(4-methylphenyl)propan-1 -one), 4-methoxymethcathinone (1-(4-methoxyphenyl)-2-(methylamino)propan-1-one), MDPV (methylenedioxyprovalerone), MDMA (3, 4-methylenedioxy-N-

methylamphetamine), methylene (3,4-methylenedioxy-N-methylcathinone), methcathinone (2-(methylamino)-1-phenyl-propan-1-one), flephedrone (4-fluoromethcathinone), 3-FMC (3-fluoromethcathinone), ethcathinone (2-ethylamino-1-phenyl-propan-1-one), butylone (13-keto-N-methylbenzodioxolylbutanamine), a-PPP (a-pyrrolidinopropiophenon), MPPP (4'-methyl-a-pyrrolidinopropiophenone), MDP (3',4'-methylenedioxy-a-pyrrolidinopropiophenone), a-PVP (1-phenyl-2-(1-pyrrolidinyl)-1-pentanone) or naphyrone (1-naphthalen-2-yl-2-pyrrolidin-1-ylpentan-1-one);

(b) Any derivative of the above listed intoxicating chemical compounds;

(c) Any synthetic substance and its isomers with a chemical structure similar to the above listed compounds;

(d) Any chemical alteration of the above listed intoxicating chemical compounds; or

(e) Any other substantially similar chemical structure or compound; and

(2) Products that elicit psychoactive or psychotropic stimulant effects and are marketed under any of the following trade names: Bliss, Blizzard, Blue Silk, Bonzai Grow, Charge Plus, Charlie, Cloud Nine, Euphoria, Hurricane, Ivory Snow, Ivory Wave, Lunar Wave, Ocean, Ocean Burst, Pixie Dust, Posh, Pure Ivory, Purple Wave, Red Dove, Scarface, Snow Leopard, Stardust, Vanilla Sky, White Dove, White Night and White Lightning. This list of names is not all-inclusive and is intended only as a guide which is contemporaneous with passage of this ordinance. It is in no way intended to limit enforcement of these provisions to the trade names listed herein.

(3) The term **PSYCHOACTIVE BATH SALTS** shall not include any product, substance, material, compound, mixture or preparation that is specifically excepted by the California Uniform Controlled Substances Act (“UCSA”) (Cal. Health and Safety Code §§ 11000 *et seq.*), listed in one of the UCSA’s schedules of controlled substances (Cal. Health and Safety Code §§ 11053 through 11058), regulated by one of the UCSA’s Synthetic Drug Laws (Cal. Health and Safety Code §§ 11357.5, 11375.5 and 11401), regulated by the Federal Controlled Substances Act (the “CSA”) (21 U.S.C. §§ 81 *et seq.*) or approved by the Food and Drug Administration (“FDA”).

(H) **PSYCHOACTIVE HERBAL INCENSE**. Any organic product consisting of plant material that contains a synthetic stimulant compound that, when consumed, elicits psychoactive or psychotropic euphoric effects. The term **PSYCHOACTIVE HERBAL INCENSE** includes without limitation:

(1) Products that elicit psychoactive or psychotropic euphoric effects and contain any of the following chemical compounds:

(a) Cannabicyclohexanol (2-[(1R,3S)-3-hydroxycyclohexyl]-5-(2-methylnonan-2-yl)phenol), JWH-018 (naphthalene-1-yl-(1-pentylindol-3-yl)methanone), JWH-073 (naphthalen-1-yl-(1-butylindol-3-yl)methanone), JWH-200 ((1-(2-morpholin-4-ylethyl)indol-2-yl)-naphthalen-1-ylmethanone), HU-210 ((6aR,10aR)-9-(Hydroxymethyl)-6,6-dimethyl-3-(2-methyloctan-2-yl)-6a,7,10,10a-tetrahydrobenzo [c]chromen-1-ol), CP 47, 497 (2-[(1R,3S)-3-hydroxycyclohexyl]-5-(2-methyloctan-2-yl)phenol) CP 47,497 (2-[1R,3S)-3-hydroxycyclohexyl]-5-(2-methyloctan-2-yl)phenol) or AM-2201 (1-[(5-fluoropentyl)-1H-indol-3-yl]-(naphthalen-1-yl)methanone);

(b) Any derivative of the above listed intoxicating chemical compounds;

(c) Any synthetic substance and its isomers with a chemical structure similar to the above listed intoxicating chemical compounds;

(d) Any chemical alteration of the above listed intoxicating chemical compounds; or

(e) Any other substantially similar chemical structure or compound; and

(2) Products that elicit psychoactive or psychotropic euphoric effects and are marketed under any of the following names: K2, K3, Spice, Genie, Smoke, Potpourri, Buzz, Spice 99, Voodoo, Pulse, Hush, Mystery, Earthquake, Black Mamba, Stinger, Ocean Blue, Stinger, Serenity, Fake Weed and Black Mamba. This list of names is not all-inclusive and is intended only as a guide which is contemporaneous with passage of this ordinance. It is in no way intended to limit enforcement of these provisions to the trade names listed herein.

(3) The term ***PSYCHOACTIVE HERBAL INCENSE*** shall not include any product, substance, material, compound, mixture, or preparation that is Psychoactive Herbal Incense, and Other Synthetic Drugs specifically excepted by the UCSA (Cal. Health and Safety Code §§ 11000 *et seq.*), listed in one of the UCSA's schedules of controlled substances (Cal. Health and Safety Code §§ 11053 through 11058) regulated by one of the USCA's Synthetic Drug Laws (Cal. Health and Safety Code §§ 11357.5, 11375.5 and 11401), regulated by the CSA (21 U.S.C. §§ 81 *et seq.*) or approved by the FDA.

(I) ***PSYCHOACTIVE OR PSYCHOTROPIC EUPHORIC EFFECTS***. Affecting the central nervous system or brain function to change perception, mood, consciousness, cognition or behavior in ways that are similar to the effects of cannabis.

(J) ***PSYCHOACTIVE OR PSYCHOTROPIC STIMULANT***

EFFECTS. Affecting the central nervous system or brain function to change perception, mood, consciousness, cognition or behavior in ways that are similar to the effects of cocaine, methylphenidate or amphetamines.

(K) ***SELL, SELLING or SALE.*** To furnish, exchange, transfer, deliver or supply for monetary gain.

(L) ***SYNTHETIC DRUG.*** Includes psychoactive bath salts and psychoactive herbal incense, as those terms are defined hereinabove.

3-7-3 Provision, display for sale, sale, or distribution of synthetic drugs prohibited.

(A) It is unlawful for any person to provide, display for sale, distribute or sell any synthetic drug within the City of Taft.

(B) Including a disclaimer in any form or in any location that a synthetic drug is “not safe for human consumption,” or any similar disclaimer, will not avoid the application of this section.

3-7-4 Provision, display for sale, sale, or distribution of substances claimed or represented to be synthetic drugs prohibited.

(A) It is unlawful for any person to claim or represent that a product that person is providing, displaying for sale, distributing or selling is a synthetic drug within the City of Taft.

(B) To determine if a person is claiming or representing that a product is a synthetic drug, the enforcing officer may consider any of the following evidentiary factors:

(1) The product is not suitable for its marketed use (such as a crystalline or powder product being marketed as “glass cleaner”);

(2) The business providing, displaying for sale, distributing or selling the product does not typically provide, distribute or sell products that are used for that product’s marketed use (such as a liquor store selling “plant food”);

(3) The product contains a warning label that is not typically present on products that are used for that product’s marketed use (such as “not for human consumption,” “not for purchase by minors,” or “does not contain chemicals banned by section 11357.5”);

(4) The product is significantly more expensive than products that are used for that product's marketed use (such as half of a gram of a substance marketed as “glass cleaner” costing \$50);

(5) The product resembles an illicit street drug (such as cocaine, methamphetamine or marijuana); or

(6) The product’s name or packaging uses images or slang referencing an illicit street drug (such as “Eight Ballz” or “Green Buddha”).

(C) Including a disclaimer in any form or in any location that a synthetic drug is “not safe for human consumption,” or any similar disclaimer, will not avoid the application of this section.

3-7-5 Possession of synthetic drugs prohibited.

It is unlawful for any person to possess any synthetic drug within the City of Taft.

3-7-6 Public nuisance.

(A) It is a public nuisance for any person to provide, display for sale, distribute or sell any synthetic drug within the City of Taft.

(B) It is a public nuisance for any person to allow the provision, display for sale, distribution or sale of any synthetic drug on property owned, controlled or managed by such person within the City of Taft.

(C) It is a public nuisance for any person to provide, display for sale, distribute or sell any substance claimed or represented to be a synthetic drug within the City of Taft.

(D) It is a public nuisance for any person to allow the provision, display for sale, distribution or sale of any substance claimed or represented to be a synthetic drug on property owned, controlled or managed by such person within the City of Taft.

(E) To determine if a person is claiming or representing that a substance or product is a synthetic drug, the enforcing officer may consider any of the evidentiary factors set forth in 3-7-4.

3-7-7 Emergency abatement.

Because the use of synthetic drugs has been documented to cause hallucinations, agitation, psychosis, aggression, suicidal and homicidal thoughts, and death, any violation of this chapter presents an immediate threat and grave and imminent

danger not only to the person consuming the synthetic drug, but also to the public at large. If the code compliance officer, City Manager, or other designated official, based on the facts then known, determines that a violation of this chapter presents an immediate threat, imminent danger or hazard or is imminently injurious to the public health or safety, then that violation is punishable by the emergency abatement procedures set forth 3-4-11 of this code.

3-7-8 Revocation of business license.

No person holding a city business license and owning or operating a business in the City of Taft may use that business to provide, distribute or sell any synthetic drug or any substance claimed or represented to be a synthetic drug. Along with other applicable penalties, a violation of this section by the holder of a City of Taft business license, or their employees or agents, shall constitute grounds for immediate modification, suspension, revocation, or any combination thereof, of said license.

3-7-9 Penalties.

Established by resolution of the City of Taft City Council.

(A) *Misdemeanor violation.* Failure to comply with any of the requirements of this chapter is a misdemeanor punishable by imprisonment in the city or county jail for a period not exceeding six months or by fine not exceeding \$1,000, or by both, provided that where the City Attorney determines that such action would be in the interest of justice, he or she may specify in the accusatory pleading that the offense shall be an infraction.

(B) *Infraction violation.* Where the City Attorney determines that, in the interest of justice, a violation of this chapter is an infraction, such infraction is punishable by a fine not exceeding \$100 for a first violation, a fine not exceeding \$200 for a second violation of the same provision within one year, and a fine not exceeding \$500 for each additional infraction violation of the same provision within one year. An infraction is not punishable by imprisonment. A person charged with an infraction shall not be entitled to a trial by jury and shall not be entitled to have the public defender or other counsel appointed at public expense to represent him or her, unless he or she is arrested and not released on his or her written promise to appear, his or her own recognizance or a deposit of bail. However, any person who has previously been convicted two or more times during any 12-month period for any violation of this chapter for a crime made punishable as an infraction shall be charged with a misdemeanor upon the third violation.

(C) The fine amounts set forth above may be modified, from time to time, by City Council resolution. In no event shall such fine amounts exceed the amounts authorized by state law.

3-7-10 Seizure of evidence.

Any product(s) or substance(s) possessed, provided, distributed or sold in violation of any provision of this chapter shall be seized by the enforcing officers and removed, stored and disposed of in accordance with law.

3-7-11 Exclusions.

(A) This chapter shall not apply to drugs or substances lawfully prescribed or to intoxicating chemical compounds that have been approved by the federal Food and Drug Administration or which are specifically permitted by California law, including without limitation, intoxicating chemical compounds that are specifically excepted by the California Uniform Controlled Substances Act (Cal. Health and Safety Code §§ 11000 *et seq.*).

(B) This chapter shall not apply to drugs or substances that are prohibited by state or federal law, including without limitation, Cal. Health and Safety Code §§ 11357.5, 11375.5, 11401 and the Federal Controlled Substances Act.

(C) This chapter shall not be deemed to prescribe any act that is positively permitted, prohibited or preempted by any state or federal law or regulation.

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

PASSED AND ADOPTED on this _____ day of _____, 2015.

Randy Miller, Mayor

Attest:

Yvette Mayfield
City Clerk

Ordinance No. _____

Page **9** of **9**

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



City of Taft Agenda Report

DATE: FEBRUARY 3, 2015
TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTY

SUMMARY STATEMENT:

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

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

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

Properties and the clean-up amounts are: 209 Center St. for \$640.11, 708 2nd St. for \$6,916.85, and 716 North St. for \$175.49.

RECOMMENDED ACTION

1. Conduct hearing regarding Statement of Expense.
2. Motion to confirm Statement of Expense as submitted and approve resolutions entitled A
 - A. **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 209 CENTER ST., TAFT, CA, APN# 031-010-07 IN THE AMOUNT OF \$640.11**
 - B. **RESOLUTION 708 2nd ST., TAFT, CA, APN #031-402-04 \$6,916.85**
 - C. **RESOLUTION 716 NORTH ST., TAFT, CA, APN #031-230-16 \$ 175.49**

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

ATTACHMENT (Y/N): Yes - Resolutions

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 209 CENTER STREET, TAFT, CA 93268, APN # 031-010-07

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

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

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

WHEREAS, the following cost shall constitute a lien upon the property located at and known as 209 Center St., Taft, CA 93268, APN # 031-010-07.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$640.11 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED this 3rd day of February 2015.

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 3rd day of February, 2015.

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

Yvette Mayfield, City Clerk

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 708 2ND STREET, TAFT, CA 93268, APN # 031-402-04

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

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

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

WHEREAS, the following cost shall constitute a lien upon the property located at and known as 708 2nd St., Taft, CA 93268, APN # 031-402-04.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$6,916.85 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED this 3rd day of February 2015.

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 3rd day of February, 2015.

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

Yvette Mayfield, City Clerk

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 716 NORTH STREET, TAFT, CA 93268, APN # 031-230-16

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

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

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

WHEREAS, the following cost shall constitute a lien upon the property located at and known as 716 North St., Taft, CA 93268, APN # 031-230-16.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$175.49 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED this 3rd day of February 2015.

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 3rd day of February, 2015.

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

Yvette Mayfield, City Clerk



City of Taft Agenda Report

DATE: FEBRUARY 3, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

APPOINT A MEMBER TO THE CITY OF TAFT PLANNING COMMISSION TO FILL AN UNSCHEDULED VACANCY

SUMMARY STATEMENT

Pursuant to Section 5783.5 of California Public Resources Code and the City’s policy regarding appointments to Boards and Commissions, notice has been duly advertised informing those interested to submit an application for serving on the City of Taft Planning Commission.

City of Taft Administrative Policies and Procedures Manual, Section 103, states that members of the Planning Commission are appointed by the City Council and that they must remain registered voters within the City during the entire term of the appointment. Ordinance No. 608 states that appointments are for a term of four (4) years; however, there is no Taft City policy or Taft Municipal Code that sets term limits.

The position needing to be appointed is an unscheduled mid-term vacancy due to the resignation of Commissioner Renee Hill upon her being elected to a seat on the City Council.

Two applications were received by the January 23rd deadline. The applicants were verified as registered voters living within the Taft City limits by the City Clerk and were invited to attend this meeting and to be prepared to tell a little about themselves and perhaps answer a few questions by Council.

Applications were received from Michael Jiles and Gerald Livingston Jr. for this position.

RECOMMENDED ACTION:

1. Have each candidate tell about themselves and conduct interviews.
2. Poll Council Members as to their choice from the candidate pool. City Clerk will tally votes and declare the candidate receiving the highest number of votes.
3. Motion to appoint selected candidate to fill the unscheduled vacancy, expiring June 30, 2017, to the position of City of Taft Planning Commissioner.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): None

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft Agenda Report

DATE: FEBURARY 3, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

APPOINT A REPRESENTATIVE TO THE WEST SIDE RECREATION AND PARK DISTRICT BOARD TO FILL AN UNSCHEDULED VACANCY

SUMMARY STATEMENT

Pursuant to Section 5783.5 of California Public Resources Code and the City’s policy regarding appointments to Boards and Commissions, notice has been duly advertised informing those interested to submit an application for serving on the West Side Recreation and Park District Board.

City of Taft Administrative Policies and Procedures Manual, Section 103, states that two members of the West Side Recreation and Park District are appointed by the City Council and that they must remain registered voters within the City during the entire term of the appointment. Pursuant to Sections 5783.5, 5783.13 and 5784.3 of the California Public Resources Code and Section 1779 of the California Government Code the City Council appointments are for a four-year term.

The position needing to be appointed is an unscheduled vacancy due to the resignation of Bill McPherson.

Several applications were received by the January 23rd deadline. The applicants were all verified as registered voters living within the Taft City limits by the City Clerk and were invited to attend this meeting and to be prepared to tell a little about themselves and perhaps answer a few questions by Council.

Applications were received from: Don Black, Roy Heimiller, Robert Jordan, Jordan Miller and Marlene Mudge.

RECOMMENDED ACTION:

1. Have each candidate tell about themselves and conduct interviews.
2. Poll Council Members as to their choice from the candidate pool. City Clerk will tally votes and declare the candidate receiving the highest number of votes.
3. Motion to appoint selected candidate to fill the unscheduled vacancy, expiring December 31, 2015, on the West Side Recreation and Park District Board.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): None

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
JANUARY 20, 2015**

REGULAR MEETING

6:00 P.M.

The January 20, 2015, 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 Randy Miller at [6:07:42 PM](#). The Pledge of Allegiance was led by Orchel Krier, followed by an invocation given by Rodney Wikoff of the West Hills Nazarene Church.

PRESENT: Mayor Randy Miller
Council Members Orchel Krier, Josh Bryant and Renee Hill
City Manager Craig Jones and City Attorney Jason Epperson
City Clerk Yvette Mayfield

ABSENT: Mayor Pro Tem Dave Noerr

1. **STUDY SESSION** – HdL’s new economic development consulting services
2. **CERTIFICATE OF RECOGNITION – TAFT COLLEGE MEN’S SOCCER TEAM**
3. **CITIZEN REQUESTS/PUBLIC COMMENTS**

There were none.

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

Council Member Bryant

- Shared that he attended training for new Council Members through the League of California Cities last week.
- Also he attended the American Sniper movie at the Fox Theater over the weekend and was pleased to see the Fox packed and thought it was an amazing movie.

Council Member Krier

- Hoped that everyone had a Merry Christmas and Happy New Year.
- Mentioned that tax time is coming up and people will see changes to their taxes due to the new tax requirements of the Affordable Care Act.

Mayor Miller

- Shared that another new tax for 2015 will be the gas tax due to the Cap and Trade.
- Mentioned that Dr. Washington has been a huge asset to the community and his decision to leave the Urgent Care will be a big hit for residents.
- Stated that we need to take care of our home and be nice to each other and be known as a nice city and nice City Council.

5. **DEPARTMENT REPORTS**

Mark Staples – Planning and Community Development Director

- Thanked Mayor Pro Tem Noerr and Mayor Miller for attending the first Annexation Ad Hoc Committee Meeting January 8th.
- Shared that the Planning Commission would start the review for the update of the Housing Element at their next meeting.

Ed Whiting – Police Chief

- Gave overview of Proposition 47.
- Reported that Sgt. Bielby was working on getting the citizen patrol back up and running.
- Warned citizens to secure items and keep them locked up.

Brent Moon – Kern County Fire Department - Battalion Chief

- Shared that a new law for 2015 now requires that smoke detectors no longer have replaceable batteries but now have a 10 year shelf life and then must be replaced.

6. CITY MANAGER STATEMENTS

City Manager Jones added to the Police Chief’s comments reminding everyone to pay attention to their surroundings, look out for their neighbors and neighborhood and report anything suspicious.

7. CITY ATTORNEY STATEMENTS

There were none

8. FUTURE AGENDA REQUESTS

Krier requested a proclamation in February recognizing Safe Surrender Month. Miller concurred.

Bryant requested that Law Enforcement/Public Safety Officers be recognized at the first meeting of May. Miller concurred.

CONSENT CALENDAR ITEMS 9 – 18

- Items 14, 15 and 17 removed by Bryant and Item 18 removed by Miller.

Motion: Moved by Bryant, seconded by Krier to approve consent calendar items 9, 10, 11, 12, 13 and 16.

AYES: Krier, Bryant, Hill, Miller

PASSED: 4-0

9. MINUTES

December 16, 2014 Regular

Recommendation – Approve as submitted.

10. PAYMENT OF BILLS

Warrant# 12-19-2014	Check No.78860-78958	\$479,282.76
Warrant# 12-19-2014	Check No.78959	\$ 8,893.79
Warrant# 01-02-2015	Check No.78961-79034	\$447,352.86
Warrant# 01-06-2015	Check No.79035-79038	\$ 41,729.89

Recommendation – Approve payment of the bills.

11. TREASURER’S REPORT

Recommendation - Motion to receive and file Treasurer’s Report dated December 18, 2014, for the Month of October 2014.

12. SECOND READING - ORDINANCE AMENDMENT RELATING TO FIREWORKS STANDS

Recommendation - 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** (*Ordinance No. 806-15*)

13. SECOND READING - ZONING ORDINANCE AMENDMENT RELATING TO SIGNS

Recommendation – 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** (*Ordinance No. 807-15*)

16. PLANNING DIRECTOR TO ATTEND THE AMERICAN PLANNING ASSOCIATION'S 2015 NATIONAL PLANNING CONFERENCE IN SEATTLE, WASHINGTON, APRIL 18-21, 2015

Recommendation- Motion to approve travel for the Planning Director to attend the APA's 2015 National Planning Conference in Seattle, Washington, from April 18 to April 21, 2015.

14. MIG CONSULTING AGREEMENT FOR TAFT TRANSIT CENTER

Motion: Moved by Krier, seconded by Bryant to approve the agreement between the City of Taft and MIG, and to authorize the Mayor to execute said agreement.

AYES: Krier, Bryant, Hill, Miller
PASSED: 4-0

Bryant stated that he pulled this item to confirm that this agreement was for a grant funded project and therefore was not being paid by the taxpayers. City Manager Jones confirmed that this agreement would be paid through grant funds received through the Public Transportation Modernization Improvement and Service Enhancement Act (PTMISEA).

15. PROPOSAL TO DEVELOP A LONG RANGE PROPERTY MANAGEMENT PLAN

Motion: Moved by Bryant, seconded by Miller to approve the proposal from Hdl to develop the Long Range Property Management Plan and to authorize the Mayor to execute proposal.

AYES: Krier, Bryant, Hill, Miller
PASSED: 4-0

Bryant stated he pulled this item to clarify that the City is required to develop the Long Range Property Management Plan due to the dissolution of the Redevelopment Agency. City Manager Jones confirmed this and added that the City has a deadline to get this done.

17. DELINQUENT COMMERCIAL SEWER AND REFUSE ACCOUNTS

Motion: Moved by Bryant, seconded by Miller to approve removing the two properties from the lien process.

AYES: Krier, Bryant, Hill, Miller
PASSED: 4-0

Bryant questioned how payment arrangements were being made on these delinquent accounts.

City Manager Jones explained that payment arrangements must be made with the Finance Director and business owners must keep up current bills while making way on the delinquency and that signed agreements are required. If payment arrangements are not kept current the accounts will be brought back to Council. He also stated that going forward property owners will be notified of delinquencies.

Miller also stated that business licenses can also be pulled as a remedy for delinquent accounts.

18. KERN STREET SEWER MAIN REPAIR CONTRACT AWARD

Motion: Moved by Krier, seconded by Bryant to (1) award confirmed lowest bid to GM Engineering, Inc. in the amount of \$49,096 for Kern Street sewer repair and authorize the Mayor to sign the agreement. (2) approve an agreement with Wallace Group in the amount of \$9,500 for engineering services for Kern Street sewer repair and authorize the Mayor to sign the agreement contingent upon both agreements being amended to meet the City's insurance requirements.

AYES: Krier, Bryant, Hill, Miller
PASSED: 4-0

Miller stated that he pulled this item because he did not see that the agreements for this contract met the City's insurance requirements and wanted to make sure that approval of the agreements was contingent upon the agreements being amended to meet insurance requirements.

At [7:47:27 PM](#) the meeting was recessed to Closed Session.

- At 7:47 Council Member Noerr arrived.

CLOSED SESSION

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

- Discussed and direction was given to Staff and City Attorney.

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

- Council directed City Manager Jones to continue to explore settlement.

ADJOURNMENT - With no further business to conduct the meeting was adjourned at 8:46 PM.

Yvette Mayfield
City Clerk

Randy Miller
Mayor

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$8,893.79 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$0.00
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$0.00
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$8,893.79
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

TOTAL \$8,893.79

MAYOR

CITY CLERK

Christine Bamford

ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 12/19/2014
CHECK NUMBER 78960

DATE: 12/19/14

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78960	1/2014 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	8,893.79
			1 Checks	Cash Account Total:	8,893.79

4:36 pm
Friday, 19 December, 201

CITY OF T... t, CA
ACCOUNTS PAYABLE WARRANT REPORT
PAID INVOICE LIST

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5372 - TAFT C.C.F. ITA		120814	INV	4 12:00:00AM	\$8,893.79	78960	MCCF-11/2014 IM PAY	51451 09020
					\$8,893.79			

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$888,983.94 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$498,315.64
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$324.65
40 CDBG/ HOUSING RLF	\$813.75
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$40.00
50 CRIME PREVENTION	\$6,045.59
51 CCF FACILITY	\$282,261.91
53 CCF/INMATE WELFARE FUND	\$5,423.13
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$14,868.33
59 CENTRAL GARAGE	\$2,189.74
60 SEWER	\$8,479.24
61 REFUSE	\$8,763.08
62 TRANSIT	\$25,910.85
65 TCDA	\$271.55
67 TCDA / DEBT SRV FND	\$5,177.72
70 WWTP	\$29,347.76
78 TRUST & AGENCY	\$751.00
81 CAPITAL PROJECTS	\$0.00

MAYOR

CITY CLERK

Christine Bamford
CHRISTINE BAMFORD

ACCOUNT CLERK I

WARRANT NO. 011615
CHECK NUMBER 79039- 79136

DATE: 01/16/15

TOTAL
\$888,983.94

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79039	/2015 12:00:0	PRINTED	40	A.P.I. PLUMBING	417.24
79040	/2015 12:00:0	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,000.00
79041	/2015 12:00:0	PRINTED	300	ARAMARK CORP.	60,739.14
79042	/2015 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	24.00
79043	/2015 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	248.00
79044	/2015 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	160.00
79045	/2015 12:00:0	PRINTED	657	BLUE SHIELD OF CALIFORNIA	43,114.61
79046	/2015 12:00:0	PRINTED	642	BLUEPRINT SERVICE CO.	237.15
79047	/2015 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	13,954.60
79048	/2015 12:00:0	PRINTED	711	BRENNTAG PACIFIC, INC	3,892.81
79049	/2015 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	550.39
79050	/2015 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	3,498.44
79051	/2015 12:00:0	PRINTED	868	CALIFORNIA HIGHWAY PATROL	500.00
79052	/2015 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	1,669.22
79053	/2015 12:00:0	PRINTED	862	CCACC	175.00
79054	/2015 12:00:0	PRINTED	955	CENTRAL SAN JOAQUIN VALLEY RMA	386,906.00
79055	/2015 12:00:0	PRINTED	1083	CHUCK'S CONCRETE PUMPING	336.00
79056	/2015 12:00:0	PRINTED	1017	CLEAN SOURCE	2,709.23
79057	/2015 12:00:0	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,014.90
79058	/2015 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	2,423.12
79059	/2015 12:00:0	PRINTED	1117	CORELOGIC INFORMATION SOLUTIONS, I	10.00
79060	/2015 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	152.27
79061	/2015 12:00:0	PRINTED	1144	PRISCILLA CUADRAS	6.00
79062	/2015 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	1,213.33
79063	/2015 12:00:0	PRINTED	1363	DEPARTMENT OF JUSTICE	853.00
79064	/2015 12:00:0	PRINTED	1431	DEPARTMENT OF MOTOR VEHICLES	250.43
79065	/2015 12:00:0	PRINTED	1445	DOD CONSTRUCTION	100,544.20
79066	/2015 12:00:0	PRINTED	1493	DOWNEY BRAND ATTORNEYS LLP	876.00
79067	/2015 12:00:0	PRINTED	1515	DRILLER PRINTERS, INC.	403.13
79068	/2015 12:00:0	PRINTED	1647	ECOLAB	638.68
79069	/2015 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	12,313.39

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79070	/2015 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORP	14.63
79071	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	257.24
79072	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	269.21
79073	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	351.21
79074	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	407.13
79075	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	586.20
79076	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	726.32
79077	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	760.19
79078	/2015 12:00:0	PRINTED	1821	FIA CARD SERVICES	2,648.26
79079	/2015 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	67.88
79080	/2015 12:00:0	PRINTED	12808	FLUID RESOURCE MANAGEMENT	4,560.68
79081	/2015 12:00:0	PRINTED	1979	FRED PRYOR SEMINARS	74.00
79082	/2015 12:00:0	PRINTED	2095	GRAINGER INDUSTRIAL AND COMMERCIA	469.41
79083	/2015 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	1,211.56
79084	/2015 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	30,753.64
79085	/2015 12:00:0	PRINTED	2269	HERITAGE FOOD SERVICE EQUIPMENT IN	587.72
79086	/2015 12:00:0	PRINTED	2310	HERTZ EQUIPMENT RENTAL CORP	2,614.27
79087	/2015 12:00:0	PRINTED	2588	J & L LOCKSMITHING, INC.	78.69
79088	/2015 12:00:0	PRINTED	1348	DENNEY,JACKIE	813.75
79089	/2015 12:00:0	PRINTED	2895	COUNTY OF KERN	210.00
79090	/2015 12:00:0	PRINTED	2837	KERN CONSULTING, INC	864.90
79091	/2015 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	464.94
79092	/2015 12:00:0	PRINTED	2927	KERN TURF SUPPLY INC.	45.76
79093	/2015 12:00:0	PRINTED	2919	KERN VIDEO INSPECTION, INC.	1,900.00
79094	/2015 12:00:0	PRINTED	2952	KIMBALL MIDWEST	389.15
79095	/2015 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	128.00
79096	/2015 12:00:0	PRINTED	3135	LEAGUE OF CALIF CITIES	4,671.49
79097	/2015 12:00:0	PRINTED	3154	LEXISNEXIS	170.00
79098	/2015 12:00:0	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE COM	443.74
79099	/2015 12:00:0	PRINTED	3180	LOWE'S COMPANIES, INC.	5,963.33
79100	/2015 12:00:0	PRINTED	3359	MELO'S GAS & GEAR	192.61

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79101	/2015 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	689.43
79102	/2015 12:00:0	PRINTED	3790	OFFICE DEPOT	723.21
79103	/2015 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	24,194.89
79104	/2015 12:00:0	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
79105	/2015 12:00:0	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	212.80
79106	/2015 12:00:0	PRINTED	4441	PRAXAIR DISTRIBUTION, INC.	261.07
79107	/2015 12:00:0	PRINTED	4457	PRENTICE & EPPERSON LLP	8,000.00
79108	/2015 12:00:0	PRINTED	4462	PRO FORCE LAW ENFORCEMENT	272.10
79109	/2015 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	47,148.06
79110	/2015 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	48,694.39
79111	/2015 12:00:0	PRINTED	12756	LAURA RAHE	225.39
79112	/2015 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	351.63
79113	/2015 12:00:0	PRINTED	5011	SAN JOAQUIN VETERINARY HOSPITAL	70.00
79114	/2015 12:00:0	PRINTED	5142	SPARKLETTS & SIERRA SPRINGS	58.84
79115	/2015 12:00:0	PRINTED	5195	STERLING CODIFIERS	500.00
79116	/2015 12:00:0	PRINTED	12609	STEVEN SHEFFIELD	2,809.96
79117	/2015 12:00:0	PRINTED	5250	STINSON'S	1,186.90
79118	/2015 12:00:0	PRINTED	5284	SUN RIDGE SYSTEMS, INC.	4,813.00
79119	/2015 12:00:0	PRINTED	5374	TAFT C.C.F.	10,707.30
79120	/2015 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	410.00
79121	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	41.92
79122	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	110.23
79123	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	195.54
79124	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	416.52
79125	/2015 12:00:0	PRINTED	5645	TRANS UNION LLC	107.82
79126	/2015 12:00:0	PRINTED	5697	TRUXTUN RADIOLOGY MEDICAL GROUP	75.00
79127	/2015 12:00:0	PRINTED	5702	TYLER TECHNOLOGIES	175.00
79128	/2015 12:00:0	PRINTED	5801	U.S. BANK	4,600.00
79129	/2015 12:00:0	PRINTED	5770	UNISOURCE - NORTHERN CA	1,871.95
79130	/2015 12:00:0	PRINTED	6104	VERIZON CALIFORNIA	813.63
79131	/2015 12:00:0	PRINTED	6105	VERIZON WIRELES	473.19

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79132	/2015 12:00:0	PRINTED	6178	VIVID INK AND TONER	274.57
79133	/2015 12:00:0	PRINTED	6226	WALLACE GROUP	17,199.16
79134	/2015 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	47.48
79135	/2015 12:00:0	PRINTED	12411	WEST SIDE HEALTH CARE DISTRICT	5,605.84
79136	/2015 12:00:0	PRINTED	6593	XLDENT	40.00
			98 Checks	Cash Account Total:	888,983.94

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
40 - A.P.I. PLUMBING		317182	INV	5 12:00:00AM	\$46.46	79039	AC-DOG POND WATER LINE	10431 05000
40 - A.P.I. PLUMBING		316055	INV	5 12:00:00AM	\$370.78	79039	MCCF-PIPE/NPPLS/BRUSH/MIP	51451 05000
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2299	INV	5 12:00:00AM	\$3,000.00	79040	PLG-JAN/MNTHLY RTNR	10415 03000
300 - ARAMARK CORP.		3838002071	INV	5 12:00:00AM	\$63.43	79041	PD-PLC DPT MLS	10421 09000
300 - ARAMARK CORP.		3838002069	INV	5 12:00:00AM	\$91.97	79041	PD-PLC DPT MLS	10421 09000
300 - ARAMARK CORP.		3838002070	INV	5 12:00:00AM	\$20,109.87	79041	MCCF-12/25-12/31/14 IM MLS	51451 03020
300 - ARAMARK CORP.		3838002068	INV	5 12:00:00AM	\$20,196.24	79041	MCCF-12/18-12/24/14 IM MLS	51451 03020
300 - ARAMARK CORP.		3838002073	INV	5 12:00:00AM	\$20,277.63	79041	MCCF-1/1-1/7/15 IM MLS	51451 03020
313 - ARTZ WEST SIDE CHEVRON		122814A	INV	5 12:00:00AM	\$24.00	79042	PD-24 CAR WASH	10421 04200
313 - ARTZ WEST SIDE CHEVRON		122814	INV	5 12:00:00AM	\$248.00	79043	PD-31 CAR WASH	10421 04200
370 - AUSTINS PEST CONTROL		122914PD	INV	5 12:00:00AM	\$30.00	79044	PD-MONTLY PEST CNTRL	10421 05000
370 - AUSTINS PEST CONTROL		120814AC	INV	5 12:00:00AM	\$40.00	79044	AC-MONTHLY PST CNTRL	10431 05000
370 - AUSTINS PEST CONTROL		122914MCCF	INV	5 12:00:00AM	\$90.00	79044	MCCF-12/29/14 BIWKLY PST CNTRL	51451 05000
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	-\$10.21	79045	01/15 HLTH INSR PRM	10427 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	-\$2.32	79045	01/15 HLTH INSR PRM	10412 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$1.20	79045	01/15 HLTH INSR PRM	10432 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$4.88	79045	01/15 HLTH INSR PRM	59459 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$8.03	79045	01/15 HLTH INSR PRM	10413 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$11.23	79045	01/15 HLTH INSR PRM	10420 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$12.60	79045	01/15 HLTH INSR PRM	10415 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$20.80	79045	01/15 HLTH INSR PRM	10433 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$50.39	79045	01/15 HLTH INSR PRM	38438 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$91.68	79045	01/15 HLTH INSR PRM	70470 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		143520004674	INV	5 12:00:00AM	\$92.58	79045	01/15 HLTH INSR PRM	58458 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$92.88	79045	01/15 HLTH INSR PRM	60460 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$220.56	79045	01/15 HLTH INSR PRM	61461 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$362.22	79045	01/15 HLTH INSR PRM	67467 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$455.91	79045	01/15 HLTH INSR PRM	10416 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$463.22	79045	01/15 HLTH INSR PRM	10000 00245
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$910.79	79045	01/15 HLTH INSR PRM	10431 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$1,306.98	79045	01/15 HLTH INSR PRM	10419 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$1,359.73	79045	01/15 HLTH INSR PRM	10000 00244
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$1,371.19	79045	01/15 HLTH INSR PRM	10425 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$2,742.38	79045	01/15 HLTH INSR PRM	50450 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$3,398.60	79045	01/15 HLTH INSR PRM	62462 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$12,292.27	79045	01/15 HLTH INSR PRM	10421 01445
657 - BLUE SHIELD OF CALIFORNIA		143520004674	INV	5 12:00:00AM	\$17,857.02	79045	01/15 HLTH INSR PRM	51451 01445
642 - BLUEPRINT SERVICE CO.		831674	INV	5 12:00:00AM	\$237.15	79046	SWR-SPIRAL/BNDING/BSE CHRG	60460 10600
669 - BOB BARKER COMPANY, INC.		UT1000335517	INV	5 12:00:00AM	\$94.60	79047	MCCF-SHOES,BLK	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000335818	INV	5 12:00:00AM	\$167.70	79047	MCCF-TSHRT,NVY,3XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000335815	INV	5 12:00:00AM	\$246.90	79047	MCCF-TSHRT, NVY,3XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000335824	INV	5 12:00:00AM	\$275.03	79047	MCCF-TSHRT,NVY,2XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000335820	INV	5 12:00:00AM	\$365.50	79047	MCCF-TSHRT,NVY,XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000335291	INV	5 12:00:00AM	\$462.25	79047	MCCF-LNDRY BG/FTTD SHEET/SHEET	51451 06700
669 - BOB BARKER COMPANY, INC.		UT1000335289	INV	5 12:00:00AM	\$643.22	79047	MCCF-SOAP/DEODRNT	51451 06900
669 - BOB BARKER COMPANY, INC.		UT1000335291	INV	5 12:00:00AM	\$731.00	79047	MCCF-LNDRY BG/FTTD SHEET/SHEET	51451 08000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
669 - BOB BARKER COMPANY, INC.		UT1000335813	INV	5 12:00:00AM	\$987.55	79047	MCCF-TSHRTS,NVY,3XL,2XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000335291	INV	5 12:00:00AM	\$1,058.34	79047	MCCF-LNDRY BG/FTTD SHEET/SHEET	51451 06750
669 - BOB BARKER COMPANY, INC.		UT1000335670	INV	5 12:00:00AM	\$2,012.40	79047	MCCF-JCKT, NVY, 3XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000334977	INV	5 12:00:00AM	\$2,703.63	79047	MCCF-BXRS,XL,2XL,3XL/ TB SCKS	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000335151	INV	5 12:00:00AM	\$4,206.48	79047	MCCF-ARMLSS CHR	53453 06004
711 - BRENNTAG PACIFIC,INC		BPI483766	INV	5 12:00:00AM	\$1,291.56	79048	FEDWWTP-SDM HYPCHLRT	58458 06250
711 - BRENNTAG PACIFIC,INC		BPI485100	INV	5 12:00:00AM	\$2,601.25	79048	FEDWWTP-SDM BSLFT	58458 06250
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$0.98	79049	CITY HALL-01/15 INTRNT SRVC	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$1.96	79049	CITY HALL-01/15 INTRNT SRVC	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$2.96	79049	CITY HALL-01/15 INTRNT SRVC	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$3.93	79049	CITY HALL-01/15 INTRNT SRVC	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$4.42	79049	CITY HALL-01/15 INTRNT SRVC	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$4.91	79049	CITY HALL-01/15 INTRNT SRVC	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$6.39	79049	CITY HALL-01/15 INTRNT SRVC	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$6.39	79049	CITY HALL-01/15 INTRNT SRVC	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$9.34	79049	CITY HALL-01/15 INTRNT SRVC	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$9.82	79049	CITY HALL-01/15 INTRNT SRVC	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$10.81	79049	CITY HALL-01/15 INTRNT SRVC	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$32.93	79049	CITY HALL-01/15 INTRNT SRVC	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$55.05	79049	CITY HALL-01/15 INTRNT SRVC	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0115	INV	5 12:00:00AM	\$66.30	79049	CITY HALL-01/15 INTRNT SRVC	10415 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0115	INV	5 12:00:00AM	\$70.14	79049	ST,GAR,TRN-2/14 INTRNT SRVC	10433 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0115	INV	5 12:00:00AM	\$70.15	79049	ST,GAR,TRN-2/14 INTRNT SRVC	59459 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
715 - BRIGHT HOUSE NETWORKS		0045166-0115	INV	5 12:00:00AM	\$70.15	79049	ST,GAR,TRN-2/14 INTRNT SRVC	62462 02200
715 - BRIGHT HOUSE NETWORKS		0408586-0115	INV	5 12:00:00AM	\$123.76	79049	MCCF-01/01-01/31/15 INTRNT SRVCS	51451 02200
738 - BROWN & REICH PETROLEUM INC.		15881	INV	5 12:00:00AM	\$35.99	79050	ST.BLD-12/16-12/31 FUEL USEAGE	10424 04250
738 - BROWN & REICH PETROLEUM INC.		15881	INV	5 12:00:00AM	\$44.09	79050	ST.BLD-12/16-12/31 FUEL USEAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		15884	INV	5 12:00:00AM	\$51.87	79050	PD,AC,CDEN-12/16-12/31 FUEL USEAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		15883	INV	5 12:00:00AM	\$85.02	79050	CCF-12/16-12/31 FUEL USEAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		15882	INV	5 12:00:00AM	\$214.98	79050	PLG,CVC,GAR,TRN,REF-12/16-12/31 FUEL USEAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		15882	INV	5 12:00:00AM	\$392.07	79050	PLG,CVC,GAR,TRN,REF-12/16-12/31 FUEL USEAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		15884	INV	5 12:00:00AM	\$1,085.06	79050	PD,AC,CDEN-12/16-12/31 FUEL USEAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		15882	INV	5 12:00:00AM	\$1,589.36	79050	PLG,CVC,GAR,TRN,REF-12/16-12/31 FUEL USEAGE	62462 04250
868 - CALIFORNIA HIGHWAY PATROL		010615	INV	5 12:00:00AM	\$500.00	79051	TRN-GPPV PER VEHICLE INSPCTNS	62462 02501
915 - CARQUEST AUTO PARTS		7305-172228	INV	5 12:00:00AM	\$1.91	79052	M-24 2WY PLUG	10433 04200
915 - CARQUEST AUTO PARTS		7305-172606	INV	5 12:00:00AM	\$5.61	79052	GAR-AA 4-PK	59459 06200
915 - CARQUEST AUTO PARTS		7305-172389	INV	5 12:00:00AM	\$10.73	79052	M-24 DUCT TAPE	10433 04200
915 - CARQUEST AUTO PARTS		7305-172604	INV	5 12:00:00AM	\$12.52	79052	T-15 OIL/AIR FLTR	62462 04200
915 - CARQUEST AUTO PARTS		7305-172605	INV	5 12:00:00AM	\$12.52	79052	T-23 OIL/AIR FLTR	62462 04200
915 - CARQUEST AUTO PARTS		7305-172397	INV	5 12:00:00AM	\$13.44	79052	T-23 WD-40	62462 04200
915 - CARQUEST AUTO PARTS		7305-172961	INV	5 12:00:00AM	\$14.19	79052	T-21 BLUE CORAL	62462 04200
915 - CARQUEST AUTO PARTS		7305-172230	INV	5 12:00:00AM	\$18.04	79052	M-28 ELECT FLSHR	59459 04200
915 - CARQUEST AUTO PARTS		7305-172227	INV	5 12:00:00AM	\$18.98	79052	M-24 CLR BCKUP LMP	10433 04200
915 - CARQUEST AUTO PARTS		7305-172395	INV	5 12:00:00AM	\$18.98	79052	M-24 PRK TRN LMP/STP TL LMP	10433 04200
915 - CARQUEST AUTO PARTS		7305-172399	INV	5 12:00:00AM	\$19.12	79052	T-22 STPLGHT SWTCH	62462 04200
915 - CARQUEST AUTO PARTS		7305-172231	INV	5 12:00:00AM	\$20.08	79052	M-28 FLSHR	59459 04200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-172246	INV	5 12:00:00AM	\$21.87	79052	M-24 AIRFLTR	10433 04200
915 - CARQUEST AUTO PARTS		7305-172928	INV	5 12:00:00AM	\$22.47	79052	T-23 FUEL HOSE/CLMPS	62462 04200
915 - CARQUEST AUTO PARTS		7305-172960	INV	5 12:00:00AM	\$44.37	79052	P-30 DR ACTUATOR	10421 04200
915 - CARQUEST AUTO PARTS		7305-172445	INV	5 12:00:00AM	\$58.46	79052	M-24 STT LMP	10433 04200
915 - CARQUEST AUTO PARTS		7305-172725	INV	5 12:00:00AM	\$70.52	79052	T-14 FLSH TUBE	62462 04200
915 - CARQUEST AUTO PARTS		7305-172534	INV	5 12:00:00AM	\$81.25	79052	M-24 TAIL LIGHTS	10433 04200
915 - CARQUEST AUTO PARTS		7305-172901	INV	5 12:00:00AM	\$103.01	79052	T-15 ANTIFREEZE	62462 04200
915 - CARQUEST AUTO PARTS		7305-172860	INV	5 12:00:00AM	\$123.51	79052	ME-1 COM&TRCTR BAT	10433 04200
915 - CARQUEST AUTO PARTS		7305-172866	INV	5 12:00:00AM	\$124.36	79052	P-33 SNSOR-ABS	10421 04200
915 - CARQUEST AUTO PARTS		7305-172959	INV	5 12:00:00AM	\$155.71	79052	P-30 BRKE/RTR/ OIL/AIR FLTRS	10421 04200
915 - CARQUEST AUTO PARTS		7305-172385	INV	5 12:00:00AM	\$194.56	79052	M-37 STROBE LGHTS	10433 04200
915 - CARQUEST AUTO PARTS		7305-172858	INV	5 12:00:00AM	\$214.34	79052	T-21 WTR PMP/THRMST	62462 04200
915 - CARQUEST AUTO PARTS		7305-172497	INV	5 12:00:00AM	\$583.69	79052	M-19/M-24/M-35-STROBE LGHTS	10433 04200
915 - CARQUEST AUTO PARTS		7305-172299	CRM	4 12:00:00AM	-\$148.07	79052	GAR-FLUOR WKLGT	59459 06200
915 - CARQUEST AUTO PARTS		7305-172867	CRM	5 12:00:00AM	-\$70.52	79052	M-19 ECCOR FLSH TUBE	10433 04200
915 - CARQUEST AUTO PARTS		7305-172905	CRM	5 12:00:00AM	-\$20.43	79052	ME-1 COM&TRCTR BAT	10433 04200
915 - CARQUEST AUTO PARTS		7305-172393	CRM	5 12:00:00AM	-\$18.98	79052	M-24 BCKUP LMP	10433 04200
915 - CARQUEST AUTO PARTS		7305-172446	CRM	5 12:00:00AM	-\$18.98	79052	M-24 TOP /TAIL/TURN LGHT	10433 04200
915 - CARQUEST AUTO PARTS		7305-172232	CRM	5 12:00:00AM	-\$18.04	79052	M-28 ELECT FLSHR	59459 04200
862 - CCACC		122914	INV	5 12:00:00AM	\$175.00	79053	ADM-NUTS&BLTS WRKSH	10413 02000
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$79.68	79054	2014/2015 3RD QTR DEPOSITS	10412 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$152.08	79054	2014/2015 3RD QTR DEPOSITS	38438 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$185.63	79054	2014/2015 3RD QTR DEPOSITS	10432 01440

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$207.38	79054	2014/2015 3RD QTR DEPOSITS	67467 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$271.55	79054	2014/2015 3RD QTR DEPOSITS	65465 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$299.95	79054	2014/2015 3RD QTR DEPOSITS	10427 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$364.64	79054	2014/2015 3RD QTR DEPOSITS	10415 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$375.78	79054	2014/2015 3RD QTR DEPOSITS	58458 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$375.80	79054	2014/2015 3RD QTR DEPOSITS	70470 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$404.69	79054	2014/2015 3RD QTR DEPOSITS	60460 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$538.50	79054	2014/2015 3RD QTR DEPOSITS	10425 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$675.79	79054	2014/2015 3RD QTR DEPOSITS	10418 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$903.57	79054	2014/2015 3RD QTR DEPOSITS	10413 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$966.62	79054	2014/2015 3RD QTR DEPOSITS	53453 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$1,125.41	79054	2014/2015 3RD QTR DEPOSITS	10420 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$1,549.80	79054	2014/2015 3RD QTR DEPOSITS	10424 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$1,813.58	79054	2014/2015 3RD QTR DEPOSITS	10416 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$2,031.84	79054	2014/2015 3RD QTR DEPOSITS	59459 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$2,128.24	79054	2014/2015 3RD QTR DEPOSITS	10419 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$3,286.31	79054	2014/2015 3RD QTR DEPOSITS	50450 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$3,304.64	79054	2014/2015 3RD QTR DEPOSITS	61461 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$3,898.00	79054	2014/2015 3RD QTR DEPOSITS	58458 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$3,898.00	79054	2014/2015 3RD QTR DEPOSITS	60460 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$3,898.00	79054	2014/2015 3RD QTR DEPOSITS	61461 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$3,898.00	79054	2014/2015 3RD QTR DEPOSITS	62462 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$3,898.00	79054	2014/2015 3RD QTR DEPOSITS	70470 07100

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$10,490.00	79054	2014/2015 3RD QTR DEPOSITS	10420 07200
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$13,277.26	79054	2014/2015 3RD QTR DEPOSITS	10433 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$14,725.22	79054	2014/2015 3RD QTR DEPOSITS	62462 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$19,490.00	79054	2014/2015 3RD QTR DEPOSITS	10420 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$33,108.93	79054	2014/2015 3RD QTR DEPOSITS	10421 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$34,530.00	79054	2014/2015 3RD QTR DEPOSITS	10420 07120
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$41,621.00	79054	2014/2015 3RD QTR DEPOSITS	51451 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$47,307.00	79054	2014/2015 3RD QTR DEPOSITS	51451 07200
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$57,126.11	79054	2014/2015 3RD QTR DEPOSITS	51451 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2015-0760	INV	5 12:00:00AM	\$74,699.00	79054	2014/2015 3RD QTR DEPOSITS	10420 07200
1083 - CHUCK'S CONCRETE PUMPING		010215	INV	5 12:00:00AM	\$336.00	79055	ST-TAFT HGHTS PRK/FLTWRK	10433 06200
1017 - CLEAN SOURCE		5127028-01	INV	5 12:00:00AM	\$3.05	79056	MCCF-TLT BWL CLNR	51451 06600
1017 - CLEAN SOURCE		5126696.01	INV	5 12:00:00AM	\$39.76	79056	MCCF-SQUEEGE FLR	51451 06600
1017 - CLEAN SOURCE		5126108-00	INV	5 12:00:00AM	\$351.25	79056	MCCF-TSSUE/DSP TWL/DISP TSSUE	51451 06600
1017 - CLEAN SOURCE		5127028-00	INV	5 12:00:00AM	\$578.39	79056	MCCF-TSSUE/DEFMR GRMCDL/TWL	51451 06600
1017 - CLEAN SOURCE		5127443-00	INV	5 12:00:00AM	\$825.19	79056	MCCF-TSSUE/LNR LD/NIT GLVS	51451 06600
1017 - CLEAN SOURCE		5126696-00	INV	5 12:00:00AM	\$911.59	79056	MCCF-TSSUE/LNDR LD/NIT GLVS	51451 06600
1028 - CLEROU TIRE COMPANY, INC.		T29675	INV	5 12:00:00AM	\$1,014.90	79057	M-24-11R22.5 TIRES/RCYCLNG FEE	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		323410	INV	5 12:00:00AM	\$4.28	79058	PD-SNGL CUT KEY	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		324823	INV	5 12:00:00AM	\$4.61	79058	ST-DRAIN0	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		325131	INV	5 12:00:00AM	\$5.13	79058	ST-MAS BIT/NUTS/BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		324530	INV	5 12:00:00AM	\$10.51	79058	ST-OUT BOX/BLNK CVR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		324678	INV	5 12:00:00AM	\$12.21	79058	ST-NUTS/BLTS	10433 06200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S TRUE VALUE HOME CENTER		323037	INV	5 12:00:00AM	\$18.23	79058	ST-SHVL/NUTS&BLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		323418	INV	5 12:00:00AM	\$23.64	79058	ST-STL TOE BOOTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		324863	INV	5 12:00:00AM	\$29.00	79058	ST-AA/C BATTERY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		325106	INV	5 12:00:00AM	\$30.09	79058	ST-PIST DRN AUGER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		324507	INV	5 12:00:00AM	\$32.23	79058	MCCF-DRY T SQR/DRY JAB SAW	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		324544	INV	5 12:00:00AM	\$32.24	79058	PD-VLCTY FAN	10421 06000
1035 - COOPER'S TRUE VALUE HOME CENTER		325258	INV	5 12:00:00AM	\$32.53	79058	MCCF-2X6X12 PRSSR TRTD	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		324423	INV	5 12:00:00AM	\$40.55	79058	M-37-HD GSKT/AIR GAGE/PSTN	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		324750	INV	5 12:00:00AM	\$45.64	79058	MCCF-WTR GAUGE/ABS PLG	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		324856	INV	5 12:00:00AM	\$77.35	79058	MCCF-MULTIMTR/SCRWDRVR ST	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		325324	INV	5 12:00:00AM	\$95.42	79058	MCCF- LED HD LMP/DMND HL SAW	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		325168	INV	5 12:00:00AM	\$117.65	79058	MCCF-BRS KY TAG/LIQ NAILS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		324368	INV	5 12:00:00AM	\$134.29	79058	M-37-GUEL GAUGE/CAP/FLTR	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		325149	INV	5 12:00:00AM	\$134.31	79058	MCCF-PWR HMMR/BLK DRLL BIT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		325222	INV	5 12:00:00AM	\$135.69	79058	MCCF-HOLE SAW/DRYWLL	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		325200	INV	5 12:00:00AM	\$195.48	79058	MCCF-DVSN BAR/CEM BRD SCW	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		325268	INV	5 12:00:00AM	\$245.42	79058	MCCF-CMNT BRD/ABS DWV PIPE	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		325055	INV	5 12:00:00AM	\$274.14	79058	MCCF-FHP V BLT/GLV CBL/K&B SLNT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		324677	INV	5 12:00:00AM	\$295.10	79058	MCCF-17GA TPRAIL/BX BM LVL	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		324570	INV	5 12:00:00AM	\$397.38	79058	MCCF-WND DR CAULK/SPRY TXTR	51451 05000
1117 - CORELOGIC INFORMATION SOLUTIONS, INC.		81376904	INV	5 12:00:00AM	\$10.00	79059	ADM-REALQUEST	10413 06000
1114 - COUNTRY AUTO & TRUCK TAFT		562006	INV	5 12:00:00AM	\$2.92	79060	M-23-BTTRY CBL/LUG-EXCHANGE	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		561850	INV	5 12:00:00AM	\$5.36	79060	ST-LAMP	10433 06200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1114 - COUNTRY AUTO & TRUCK TAFT		561995	INV	5 12:00:00AM	\$17.72	79060	M-23-BTTRY CBL/LUG	10433 04200
1114 - COUNTRY AUTO & TRUCK TAFT		561816	INV	5 12:00:00AM	\$126.27	79060	T-23-DISC PAD	62462 04200
1144 - PRISCILLA CUADRAS		011315	INV	5 12:00:00AM	\$6.00	79061	MCCF- EXT CRDS RMBRSMNT	51451 05000
1225 - DAILY MIDWAY DRILLER		122614A	INV	5 12:00:00AM	\$59.00	79062	ADM,PSNL-CLASS DSPLY	10413 08600
1225 - DAILY MIDWAY DRILLER		122614	INV	5 12:00:00AM	\$162.98	79062	CTY CLK,PLG-LGLS NTC	10415 08600
1225 - DAILY MIDWAY DRILLER		122614A	INV	5 12:00:00AM	\$200.78	79062	ADM,PSNL-CLASS DSPLY	10420 08600
1225 - DAILY MIDWAY DRILLER		122614	INV	5 12:00:00AM	\$790.57	79062	CTY CLK,PLG-LGLS NTC	10412 08600
1363 - DEPARTMENT OF JUSTICE		074203	INV	5 12:00:00AM	\$102.00	79063	CCF-FINGERPRINTS/FBI	51451 03070
1363 - DEPARTMENT OF JUSTICE		074203	INV	5 12:00:00AM	\$751.00	79063	CCF-FINGERPRINTS/FBI	78000 00330
1431 - DEPARTMENT OF MOTOR VEHICLES		010615	INV	5 12:00:00AM	\$250.43	79064	PD-2015 CODE BOOKS	10421 06000
1445 - DOD CONSTRUCTION		1	INV	5 12:00:00AM	\$100,544.20	79065	ST-CITY OF TAFT/SRTS/VRS LCTNS	10733 00017
1493 - DOWNEY BRAND ATTORNEYS LLP		477464	INV	5 12:00:00AM	\$876.00	79066	SWR-SWR SPLL FEES	60660 10001
1515 - DRILLER PRINTERS, INC.		00018676	INV	5 12:00:00AM	\$53.75	79067	CC,ADM,CTY CLK-B/C KRIER/HILL/NRR/CRDR/	10412 08600
1515 - DRILLER PRINTERS, INC.		00018676	INV	5 12:00:00AM	\$53.75	79067	CC,ADM,CTY CLK-B/C KRIER/HILL/NRR/CRDR/	10413 08600
1515 - DRILLER PRINTERS, INC.		00018684	INV	5 12:00:00AM	\$80.63	79067	CTY CLK-B/C ROWE/TPSTNG	10412 08600
1515 - DRILLER PRINTERS, INC.		00018676	INV	5 12:00:00AM	\$215.00	79067	CC,ADM,CTY CLK-B/C KRIER/HILL/NRR/CRDR/	10411 06000
1647 - ECOLAB		6912730	INV	5 12:00:00AM	\$638.68	79068	MCCF-LT DTRGNT	51451 06700
1719 - ENFINITY CENTRALVAL 6 LLC		211501032820	INV	5 12:00:00AM	\$970.83	79069	CVC12/01-12/31/ENERGY USE	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		21501032822	INV	5 12:00:00AM	\$1,171.83	79069	PD-12/01-12/31/ENERGY USE	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		191501032821	INV	5 12:00:00AM	\$1,865.48	79069	FEDWWTP-12/01-12/31/ENERGY USE	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		221501032823	INV	5 12:00:00AM	\$8,305.25	79069	WWTP-12/01-12/31/ENERGY USE	70470 08100
1845 - FEDERAL EXPRESS CORP		2-901-98862	INV	5 12:00:00AM	\$14.63	79070	CC-POSTAGE	10411 06500
1821 - FIA CARD SERVICES		2596-JAN15	INV	5 12:00:00AM	\$257.24	79071	2596-JONES-LODGING	10433 02000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1821 - FIA CARD SERVICES		3707-JAN15	INV	5 12:00:00AM	\$120.00	79072	3707-MAYFIELD-FOOD/REGSTRTN/MBR DUES	10412 02000
1821 - FIA CARD SERVICES		3707-JAN15	INV	5 12:00:00AM	\$149.21	79072	3707-MAYFIELD-FOOD/REGSTRTN/MBR DUES	10411 09500
1821 - FIA CARD SERVICES		9012-JAN15	INV	5 12:00:00AM	\$6.75	79073	9012-BOYER-GFT CRTFCTS/CRSE/ID CARDS/FO	10420 06000
1821 - FIA CARD SERVICES		9012-JAN15	INV	5 12:00:00AM	\$23.00	79073	9012-BOYER-GFT CRTFCTS/CRSE/ID CARDS/FO	10420 09500
1821 - FIA CARD SERVICES		9012-JAN15	INV	5 12:00:00AM	\$51.74	79073	9012-BOYER-GFT CRTFCTS/CRSE/ID CARDS/FO	10420 02100
1821 - FIA CARD SERVICES		9012-JAN15	INV	5 12:00:00AM	\$269.72	79073	9012-BOYER-GFT CRTFCTS/CRSE/ID CARDS/FO	10420 02625
1821 - FIA CARD SERVICES		4459-JAN15	INV	5 12:00:00AM	\$407.13	79074	4459-BOYER-PARTY SUPPLIES	10420 02625
1821 - FIA CARD SERVICES		2510-JAN15	INV	5 12:00:00AM	\$15.82	79075	2510-WHITING-POSTAGE/NTL LAW/FUEL	10421 06200
1821 - FIA CARD SERVICES		2510-JAN15	INV	5 12:00:00AM	\$22.67	79075	2510-WHITING-POSTAGE/NTL LAW/FUEL	10421 06500
1821 - FIA CARD SERVICES		2510-JAN15	INV	5 12:00:00AM	\$34.71	79075	2510-WHITING-POSTAGE/NTL LAW/FUEL	10421 04250
1821 - FIA CARD SERVICES		2510-JAN15	INV	5 12:00:00AM	\$513.00	79075	2510-WHITING-POSTAGE/NTL LAW/FUEL	10421 09500
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$1.00	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	51451 06500
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$18.72	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	10419 06500
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$40.00	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	10412 02100
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$40.00	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	10413 04150
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$40.00	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	10415 04150
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$40.00	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	48448 04150
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$81.69	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	10415 06000
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$139.74	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	58458 06000
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$142.45	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	10413 06000
1821 - FIA CARD SERVICES		3824-JAN15	INV	5 12:00:00AM	\$182.72	79076	3824-BINKLEY-KRNDTA/CCAC/KTCHNSPLY/PI	10419 06000
1821 - FIA CARD SERVICES		4442-JAN15	INV	5 12:00:00AM	\$245.71	79077	4442-CITY-LODGING/LUMBER	10433 06200
1821 - FIA CARD SERVICES		4442-JAN15	INV	5 12:00:00AM	\$257.24	79077	4442-CITY-LODGING/LUMBER	10413 02000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1821 - FIA CARD SERVICES		4442-JAN15	INV	5 12:00:00AM	\$257.24	79077	4442-CITY-LODGING/LUMBER	10433 02000
1821 - FIA CARD SERVICES		3041-JAN15	INV	5 12:00:00AM	\$12.89	79078	3041-HOLT-PSTG/FLT/TOYS/TV	53453 10025
1821 - FIA CARD SERVICES		3041-JAN15	INV	5 12:00:00AM	\$38.66	79078	3041-HOLT-PSTG/FLT/TOYS/TV	53453 06004
1821 - FIA CARD SERVICES		3041-JAN15	INV	5 12:00:00AM	\$104.25	79078	3041-HOLT-PSTG/FLT/TOYS/TV	51451 05000
1821 - FIA CARD SERVICES		3041-JAN15	INV	5 12:00:00AM	\$193.75	79078	3041-HOLT-PSTG/FLT/TOYS/TV	53453 10030
1821 - FIA CARD SERVICES		3041-JAN15	INV	5 12:00:00AM	\$545.61	79078	3041-HOLT-PSTG/FLT/TOYS/TV	51451 06500
1821 - FIA CARD SERVICES		3041-JAN15	INV	5 12:00:00AM	\$735.00	79078	3041-HOLT-PSTG/FLT/TOYS/TV	51451 10036
1821 - FIA CARD SERVICES		3041-JAN15	INV	5 12:00:00AM	\$1,018.10	79078	3041-HOLT-PSTG/FLT/TOYS/TV	51451 06200
1898 - FIRST CHOICE SERVICE		868559	INV	5 12:00:00AM	\$11.31	79079	ADM-11/12/14 CFFEE SRVCS	10416 06000
1898 - FIRST CHOICE SERVICE		868559	INV	5 12:00:00AM	\$11.31	79079	ADM-11/12/14 CFFEE SRVCS	10419 06000
1898 - FIRST CHOICE SERVICE		868559	INV	5 12:00:00AM	\$22.63	79079	ADM-11/12/14 CFFEE SRVCS	10413 06000
1898 - FIRST CHOICE SERVICE		868559	INV	5 12:00:00AM	\$22.63	79079	ADM-11/12/14 CFFEE SRVCS	10415 06000
12808 - FLUID RESOURCE MANAGEMENT		C12376	INV	5 12:00:00AM	\$2,075.68	79080	FEDWWTP-HYWRD BSKT STRNRS/PVC/VALVE:	58558 16015
12808 - FLUID RESOURCE MANAGEMENT		C12375	INV	5 12:00:00AM	\$2,485.00	79080	FEDWWTP-SUPPLY PUMP	58558 16015
1979 - FRED PRYOR SEMINARS		16698819	INV	5 12:00:00AM	\$74.00	79081	PSNL-EXCEL/Y7 DARNELL ROWE TRNNG	10420 02000
2095 - GRAINGER INDUSTRIAL AND COMMERCIAL		9623729887	INV	5 12:00:00AM	\$469.41	79082	MCCF-HT WTR DSPNSR/SOLND VLV	51451 04000
2223 - HAAKER EQUIPMENT COMPANY		C09555	INV	5 12:00:00AM	\$1,211.56	79083	REF-CRTN ST/BRM ST/BRKT WLDT	61461 04200
2267 - HELT ENGINEERING, INC.		14-518	INV	5 12:00:00AM	\$626.00	79084	ST-FED SF RTES SCHL	10733 00025
2267 - HELT ENGINEERING, INC.		14-522	INV	5 12:00:00AM	\$815.00	79084	ENG-TCO BLL GRDNG PLN	10432 03000
2267 - HELT ENGINEERING, INC.		14-500	INV	5 12:00:00AM	\$1,326.88	79084	ENG-TCO BL GRDNG PLN	10432 03000
2267 - HELT ENGINEERING, INC.		14-520	INV	5 12:00:00AM	\$1,806.00	79084	ST-HILLARD ST(R2T)	10733 00020
2267 - HELT ENGINEERING, INC.		14-498	INV	5 12:00:00AM	\$1,995.00	79084	ST-R2T PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		14-521	INV	5 12:00:00AM	\$3,507.50	79084	ST-R2T PHASE IV	10733 00017

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2267 - HELT ENGINEERING, INC.		14-519	INV	5 12:00:00AM	\$3,842.26	79084	ST-HILLARD ST PTH (R2T)	10733 00020
2267 - HELT ENGINEERING, INC.		14-517	INV	5 12:00:00AM	\$7,602.50	79084	ST-FED SF RTS SCHL/CYCLE3	10733 00025
2267 - HELT ENGINEERING, INC.		14-495	INV	5 12:00:00AM	\$9,232.50	79084	ST-FED SF RTS SCHL/CYCL3	10733 00025
2269 - HERITAGE FOOD SERVICE EQUIPMENT INC		0002886987-IN	INV	5 12:00:00AM	\$267.69	79085	MCCF- MNT THRMSTAT/DIAL	51451 04000
2269 - HERITAGE FOOD SERVICE EQUIPMENT INC		0002880878-IN	INV	5 12:00:00AM	\$320.03	79085	MCCF-MNTG THRMST/KNOB	51451 05000
2310 - HERTZ EQUIPMENT RENTAL CORP		27763704-001	INV	5 12:00:00AM	\$2,614.27	79086	CCF-ARTCLTNG BOOM/RNTL	51451 05000
2588 - J & L LOCKSMITHING, INC.		014683	INV	5 12:00:00AM	\$78.69	79087	CVC-DEADBLTLTCH/KEYS	10416 05000
1348 - DENNEY,JACKIE		2014-1026831	INV	5 12:00:00AM	\$813.75	79088	TAX SERVICES/FRST INSTLLMNT	40000 00230
2895 - COUNTY OF KERN		5048	INV	5 12:00:00AM	\$210.00	79089	PD-CJIS ACCESS FEE OCT-DEC 2014	10421 04100
2837 - KERN CONSULTING, INC		167	INV	5 12:00:00AM	\$864.90	79090	ST-BLGCL FIELD SRVY	10433 03000
2914 - KERN ELECTRIC DIST.		534687	INV	5 12:00:00AM	\$12.21	79091	CVC-PHOTOCNTRL	10416 05000
2914 - KERN ELECTRIC DIST.		534591	INV	5 12:00:00AM	\$109.01	79091	ST-FLOUR LAMP	10433 06200
2914 - KERN ELECTRIC DIST.		534532	INV	5 12:00:00AM	\$128.61	79091	MCCF- UNIV,F96T12/C-HMR	51451 05000
2914 - KERN ELECTRIC DIST.		534531	INV	5 12:00:00AM	\$215.11	79091	MCCF-FLOUR LMP/#13729	51451 05000
2927 - KERN TURF SUPPLY INC.		329598	INV	5 12:00:00AM	\$45.76	79092	CVC-TRNCHNG SHVL	10416 06200
2919 - KERN VIDEO INSPECTION, INC.		193	INV	5 12:00:00AM	\$1,900.00	79093	SWR-TRVL/INSPCTN FEE/TACO BELL	60660 10003
2952 - KIMBALL MIDWEST		3959746	INV	5 12:00:00AM	\$389.15	79094	MCCF-SEC TORX BH/B	51451 05000
2946 - KIWANIS CLUB OF TAFT		15521	INV	5 12:00:00AM	\$64.00	79095	ADM-12/14 LUNCHES/QTR MEMBRSH	10413 02000
2946 - KIWANIS CLUB OF TAFT		15542	INV	5 12:00:00AM	\$64.00	79095	PD-12/14 LUNCHES/QTR MEMBRSH	10421 02100
3135 - LEAGUE OF CALIF CITIES		147548	INV	5 12:00:00AM	\$4,671.49	79096	ADM-MBERSHP DUES/2015	10413 02000
3154 - LEXISNEXIS		1412507465	INV	5 12:00:00AM	\$170.00	79097	CCF-LEXISNEXIS/RELATED CHARGES	51451 02100
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$0.34	79098	01/15 LIFE INSURANCE PREMIUMS	38438 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$1.01	79098	01/15 LIFE INSURANCE PREMIUMS	10432 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		JAN-2015	INV	5 12:00:00AM	\$2.17	79098	01/15 LIFE INSURANCE PREMIUMS	70470 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$2.20	79098	01/15 LIFE INSURANCE PREMIUMS	58458 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$2.36	79098	01/15 LIFE INSURANCE PREMIUMS	60460 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$2.37	79098	01/15 LIFE INSURANCE PREMIUMS	10427 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$3.04	79098	01/15 LIFE INSURANCE PREMIUMS	67467 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$3.38	79098	01/15 LIFE INSURANCE PREMIUMS	10424 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$3.38	79098	01/15 LIFE INSURANCE PREMIUMS	10425 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$4.06	79098	01/15 LIFE INSURANCE PREMIUMS	10412 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$4.48	79098	01/15 LIFE INSURANCE PREMIUMS	59459 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$4.73	79098	01/15 LIFE INSURANCE PREMIUMS	53453 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$5.07	79098	01/15 LIFE INSURANCE PREMIUMS	61461 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$5.41	79098	01/15 LIFE INSURANCE PREMIUMS	10433 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$6.76	79098	01/15 LIFE INSURANCE PREMIUMS	10431 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$6.97	79098	01/15 LIFE INSURANCE PREMIUMS	10416 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$7.13	79098	01/15 LIFE INSURANCE PREMIUMS	10413 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$7.23	79098	01/15 LIFE INSURANCE PREMIUMS	10420 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$11.14	79098	01/15 LIFE INSURANCE PREMIUMS	10415 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$11.66	79098	01/15 LIFE INSURANCE PREMIUMS	10419 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$16.90	79098	01/15 LIFE INSURANCE PREMIUMS	50450 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$29.11	79098	01/15 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$60.84	79098	01/15 LIFE INSURANCE PREMIUMS	10421 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		JAN-2015	INV	5 12:00:00AM	\$242.00	79098	01/15 LIFE INSURANCE PREMIUMS	51451 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
3180 - LOWE'S COMPANIES, INC.		01382	INV	5 12:00:00AM	\$15.20	79099	MCCF- K&B GE SUPRM	51451 05000
3180 - LOWE'S COMPANIES, INC.		7159910-0115	INV	5 12:00:00AM	\$102.08	79099	CCF-WLLBRD/IMPCT NLR/CPLNG/PLMNG	10433 08500
3180 - LOWE'S COMPANIES, INC.		7159910-0115	INV	5 12:00:00AM	\$2,299.03	79099	CCF-WLLBRD/IMPCT NLR/CPLNG/PLMNG	51451 05000
3180 - LOWE'S COMPANIES, INC.		77752	INV	5 12:00:00AM	\$3,547.02	79099	MCCF-SHWR RBLDS/MNTNC A4	51451 05000
3359 - MELO'S GAS & GEAR		00624600	INV	5 12:00:00AM	\$35.51	79100	MCCF-GRY XL GLVS	51451 05000
3359 - MELO'S GAS & GEAR		00624638	INV	5 12:00:00AM	\$157.10	79100	MCCF-ANCHR CP SLV/WIRE FC	51451 05000
3398 - MISSION LINEN SUPPLY		320294227	INV	5 12:00:00AM	\$63.72	79101	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320295051	INV	5 12:00:00AM	\$63.72	79101	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320295845	INV	5 12:00:00AM	\$63.72	79101	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320294230	INV	5 12:00:00AM	\$76.51	79101	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320295054	INV	5 12:00:00AM	\$76.51	79101	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320295848	INV	5 12:00:00AM	\$76.51	79101	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320294228	INV	5 12:00:00AM	\$89.58	79101	CVC-TWLS/DUST MOP/MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320295052	INV	5 12:00:00AM	\$89.58	79101	CVC-TWLS/DUST MOP/MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320295846	INV	5 12:00:00AM	\$89.58	79101	CVC-TWLS/DUST MOP/MATS	10416 06400
3790 - OFFICE DEPOT		746005210001	INV	5 12:00:00AM	\$8.06	79102	MCCF-RFLL,PEN,BLK	51451 06000
3790 - OFFICE DEPOT		746005208001	INV	5 12:00:00AM	\$18.18	79102	MCCF-FLSH DRV	51451 06000
3790 - OFFICE DEPOT		746005212001	INV	5 12:00:00AM	\$22.66	79102	MCCF-LMP,ENX,APOLLO	51451 06000
3790 - OFFICE DEPOT		746003398001	INV	5 12:00:00AM	\$48.36	79102	MCCF-SLF INK PADS	51451 06000
3790 - OFFICE DEPOT		746005209001	INV	5 12:00:00AM	\$88.17	79102	MCCF-TAPE/LABELS/PENS	51451 06000
3790 - OFFICE DEPOT		746782802001	INV	5 12:00:00AM	\$114.93	79102	ADM,CVC-PLSH/MGC ERSR/LYSCOL/PENS/INK/	10413 06000
3790 - OFFICE DEPOT		746782802001	INV	5 12:00:00AM	\$122.38	79102	ADM,CVC-PLSH/MGC ERSR/LYSCOL/PENS/INK/	10416 06000
3790 - OFFICE DEPOT		746577767001	INV	5 12:00:00AM	\$300.47	79102	PD-TRSH BGS/DSTRS/BTH TSSE/LYSOL/PENS/T'	10421 06000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$12.05	79103	CITY HALL-11/19-12/17/14 GAS USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$35.54	79103	CITY HALL-11/19-12/17/14 GAS USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		8565-0115	INV	5 12:00:00AM	\$38.56	79103	6TH & SUPPLY ROW-12/6/14-1/5/15 GAS USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		4897-0115	INV	5 12:00:00AM	\$40.08	79103	FEDWWTP-12/10-01/08/15 GAS & ELECT USAGE	58458 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$74.36	79103	CITY HALL-11/19-12/17/14 GAS USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		4897-0115	INV	5 12:00:00AM	\$170.83	79103	FEDWWTP-12/10-01/08/15 GAS & ELECT USAGE	70470 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$200.77	79103	CITY HALL-11/19-12/17/14 GAS USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$260.90	79103	CITY HALL-11/19-12/17/14 GAS USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$340.63	79103	CITY HALL-11/19-12/17/14 GAS USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$639.11	79103	CITY HALL-11/19-12/17/14 GAS USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$698.59	79103	CITY HALL-11/19-12/17/14 GAS USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$5,255.56	79103	CITY HALL-11/19-12/17/14 GAS USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$5,993.28	79103	CITY HALL-11/19-12/17/14 GAS USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-0115	INV	5 12:00:00AM	\$10,434.63	79103	CITY HALL-11/19-12/17/14 GAS USAGE	51451 08100
4117 - PACIFIC TELEMAGEMENT SERVICES		714771	INV	5 12:00:00AM	\$80.93	79104	TRN-02/15 PAYPHONE @ TRANSIT STATION	62462 02200
4427 - POWERSTRIDE BATTERY CO. INC.		B84103	INV	5 12:00:00AM	\$97.77	79105	M-35-DELCO 58-60	10433 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B84104	INV	5 12:00:00AM	\$115.03	79105	T-17-DELCO 78-DT	62462 04200
4441 - PRAXAIR DISTRIBUTION, INC.		50843758	INV	5 12:00:00AM	\$7.32	79106	ST-MDM BCK CAP	10433 06200
4441 - PRAXAIR DISTRIBUTION, INC.		51027412	INV	5 12:00:00AM	\$43.81	79106	ST-MIG LINER/GLSSES/MAG LENS	10433 06200
4441 - PRAXAIR DISTRIBUTION, INC.		50576029	INV	5 12:00:00AM	\$55.56	79106	ST-GLVS/GLSSES	10433 06200
4441 - PRAXAIR DISTRIBUTION, INC.		50637987	INV	5 12:00:00AM	\$154.38	79106	ST-RGLTR/OXYGEN	10433 06200
4457 - PRENTICE & EPPERSON LLP		113	INV	5 12:00:00AM	\$8,000.00	79107	CTY ATT-SRVCS THRU 12/31/14	10414 03000
4462 - PRO FORCE LAW ENFORCEMENT		225076	INV	5 12:00:00AM	\$272.10	79108	PD-UR-FT WWY AR15 UPPER RCVR	10421 06000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		12-2014-4	INV	5 12:00:00AM	\$47,148.06	79109	PERS FOR P/R 12/8-12/21/14	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		12-2014-3	INV	5 12:00:00AM	\$48,694.39	79110	PERS FOR P/R 11/24-12/7/14	10000 00212
12756 - LAURA RAHE		011315	INV	5 12:00:00AM	\$39.16	79111	REFUND S&R KTCHN TBL TTRNG	60391 00007
12756 - LAURA RAHE		011315	INV	5 12:00:00AM	\$39.85	79111	REFUND S&R KTCHN TBL TTRNG	61392 00010
12756 - LAURA RAHE		011315	INV	5 12:00:00AM	\$71.84	79111	REFUND S&R KTCHN TBL TTRNG	60000 00209
12756 - LAURA RAHE		011315	INV	5 12:00:00AM	\$74.54	79111	REFUND S&R KTCHN TBL TTRNG	61000 00209
4845 - RICHLAND CHEVROLET CO.		224441	INV	5 12:00:00AM	\$24.04	79112	T-22 CABLE	62462 04200
4845 - RICHLAND CHEVROLET CO.		224331	INV	5 12:00:00AM	\$338.34	79112	T-23 MDLE KIT	62462 04200
4845 - RICHLAND CHEVROLET CO.		CM224102	CRM	5 12:00:00AM	-\$10.75	79112	T-23 CORE RETURN	62462 04200
5011 - SAN JOAQUIN VETERINARY HOSPITAL		339163A	INV	5 12:00:00AM	\$70.00	79113	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5142 - SPARKLETTS & SIERRA SPRINGS		123114MCCF	INV	5 12:00:00AM	\$22.43	79114	MCCF-BTTLW WTR/RNTL	51451 06000
5142 - SPARKLETTS & SIERRA SPRINGS		123114	INV	5 12:00:00AM	\$36.41	79114	CVC-WTR RNTL/BTTL WTR	10416 05000
5195 - STERLING CODIFIERS		16016	INV	5 12:00:00AM	\$500.00	79115	CTY CLK- 2015 HOSTING FEE	10412 03000
12609 - STEVEN SHEFFIELD		120814	INV	5 12:00:00AM	\$2,809.96	79116	REFUND PROPERTY TAX 2014-2015 TAX YEAR	10301 00001
5250 - STINSON'S		585665-1	INV	5 12:00:00AM	\$51.60	79117	MCCF-BOOK,ACCT,REC	51451 06000
5250 - STINSON'S		589082-1	INV	5 12:00:00AM	\$357.90	79117	MCCF-CE285A,BLK/CF213A,BLK,YEL,CYN,MAG	51451 06000
5250 - STINSON'S		589082-0	INV	5 12:00:00AM	\$375.33	79117	MCCF- CE278A BLK/Q2612A LSR JT	51451 06000
5250 - STINSON'S		591083-0	INV	5 12:00:00AM	\$482.66	79117	MCCF-CPY PPR/PPR LGL	51451 06000
5250 - STINSON'S		C 576793-0	CRM	5 12:00:00AM	-\$80.59	79117	MCCF-RBBN PRNTR	51451 06000
5284 - SUN RIDGE SYSTEMS, INC.		3867	INV	5 12:00:00AM	\$4,813.00	79118	PD-RIMS ANN SPRT SRVCS 10/23/14-10/22/15	10421 04100
5374 - TAFT C.C.F.		011315	INV	5 12:00:00AM	\$1,555.10	79119	MCCF- IM RLS FNDS	51000 00103
5374 - TAFT C.C.F.		010915	INV	5 12:00:00AM	\$9,152.20	79119	MCCF- DEC2014 IM PAY	51451 09020
3179 - THE TAFT INDEPENDENT		583	INV	5 12:00:00AM	\$170.00	79120	PSNL-CLSS AD RNWL TXT 1-2 & 9-15	10420 08600

**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
3179 - THE TAFT INDEPENDENT		584	INV	5 12:00:00AM	\$240.00	79120	SWR-DSPLY AD/SWR PRJCT	60460 08600
5609 - TELEPACIFIC COMMUNICATIONS		62855891-0	INV	5 12:00:00AM	\$41.92	79121	PD-01/15 LNG DSTNC SRVCS	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$0.63	79122	CITY HALL-01/15 LONG DSTNC SRVCS	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$0.66	79122	CITY HALL-01/15 LONG DSTNC SRVCS	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$0.66	79122	CITY HALL-01/15 LONG DSTNC SRVCS	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$1.86	79122	CITY HALL-01/15 LONG DSTNC SRVCS	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$2.43	79122	CITY HALL-01/15 LONG DSTNC SRVCS	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$2.47	79122	CITY HALL-01/15 LONG DSTNC SRVCS	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$4.88	79122	CITY HALL-01/15 LONG DSTNC SRVCS	10424 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$6.28	79122	CITY HALL-01/15 LONG DSTNC SRVCS	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$14.04	79122	CITY HALL-01/15 LONG DSTNC SRVCS	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$14.46	79122	CITY HALL-01/15 LONG DSTNC SRVCS	51451 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$28.46	79122	CITY HALL-01/15 LONG DSTNC SRVCS	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		63002411-0	INV	5 12:00:00AM	\$33.40	79122	CITY HALL-01/15 LONG DSTNC SRVCS	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		62821281-0	INV	5 12:00:00AM	\$195.54	79123	TRNST-02/15 PAYPHONE @ TRNST STATION	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		62813999-0	INV	5 12:00:00AM	\$416.52	79124	PD-01/15 DSSTR SRVCS	10421 02200
5645 - TRANS UNION LLC		12412983	INV	5 12:00:00AM	\$47.82	79125	PSNL-CRDT RPRT	10420 02100
5645 - TRANS UNION LLC		12403535	INV	5 12:00:00AM	\$60.00	79125	PSNL-MBRSHD DUES	10420 02100
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		977.357673.1	INV	5 12:00:00AM	\$75.00	79126	PSNL-MALIZIA CHEST X-RAY	10420 02500
5702 - TYLER TECHNOLOGIES		045-125349	INV	5 12:00:00AM	\$175.00	79127	FIN-RPGRFRM SIG KEYS/FRM SIG MOD AP/PR	10419 04150
5801 - U.S. BANK		3856809	INV	5 12:00:00AM	\$4,600.00	79128	TCDA-ADMIN FEES FOR 1998 REV BONDS	67467 09600
5770 - UNISOURCE - NORTHERN CA		619-36289340	INV	5 12:00:00AM	\$1,871.95	79129	CVC-ST CVR/KTCHNTWLRLL/SF FRD/TLTBRSH	10416 06400
6104 - VERIZON CALIFORNIA		JAN-2015	INV	5 12:00:00AM	\$48.53	79130	CITY HALL-12/25-01/24/15 PHONE ACCESS	10415 02200

10:11 am
Thursday, 15 January, 2015

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6104 - VERIZON CALIFORNIA		JAN-2015	INV	5 12:00:00AM	\$48.53	79130	CITY HALL-12/25-01/24/15 PHONE ACCESS	10433 02200
6104 - VERIZON CALIFORNIA		JAN-2015	INV	5 12:00:00AM	\$66.19	79130	CITY HALL-12/25-01/24/15 PHONE ACCESS	10419 02200
6104 - VERIZON CALIFORNIA		JAN-2015	INV	5 12:00:00AM	\$117.01	79130	CITY HALL-12/25-01/24/15 PHONE ACCESS	10413 02200
6104 - VERIZON CALIFORNIA		JAN-2015	INV	5 12:00:00AM	\$189.34	79130	CITY HALL-12/25-01/24/15 PHONE ACCESS	10421 02200
6104 - VERIZON CALIFORNIA		JAN-2015	INV	5 12:00:00AM	\$344.03	79130	CITY HALL-12/25-01/24/15 PHONE ACCESS	51451 02200
6105 - VERIZON WIRELES		9737249740	INV	5 12:00:00AM	\$473.19	79131	PD-11/16-12/15/14 WIRELESS SRVCS	10421 02200
6178 - VIVID INK AND TONER		650464	INV	5 12:00:00AM	\$274.57	79132	PD-STPLS/PEN//CRR TP/NVLPS/CLIPS/STK NTS	10421 06000
6226 - WALLACE GROUP		38335	INV	5 12:00:00AM	\$698.75	79133	SWR-PRFSSNL SRVCS THRGH NOV 30/14	60660 10001
6226 - WALLACE GROUP		38334	INV	5 12:00:00AM	\$16,500.41	79133	WWTP-PRFSSNAL SRVCS THRGH NOV 30/14	70670 10005
6350 - WEST KERN WATER DISTRICT		4202590-0115	INV	5 12:00:00AM	\$47.48	79134	A & TERRACE-11/06/14-01/08/15 WTR USE	38438 08100
12411 - WEST SIDE HEALTH CARE DISTRICT		DRUG 11	INV	5 12:00:00AM	\$5,605.84	79135	MCCF-MDCTN RMBRSMNT,NOV2014	51451 03011
6593 - XLDENT		0465038-IN	INV	5 12:00:00AM	\$40.00	79136	CCF-IMAGEXLS SOFTWARE MAINTENANCE	51451 02100

10:11 am
Thursday, 15 January, 20

**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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\$888,983.94

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79137	/2015 12:00:0	PRINTED	12944	REIMER'S WHOLESALE NURSERY	12,073.00
79138	/2015 12:00:0	PRINTED	5374	TAFT C.C.F.	1,555.10
79139	/2015 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	9,152.20
			3 Checks	Cash Account Total:	22,780.30

9:23 am
Wednesday, 21 January, 2

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
12944 - REIMER'S WHOLESALE NURSERY		011415	INV	5 12:00:00AM	\$12,073.00	79137	ST-26 36" CHINESE ELM TREES	10733 00020
5374 - TAFT C.C.F.		011315	INV	5 12:00:00AM	\$1,555.10	79138	MCCF- IM RLS FNDS	51000 00103
5372 - TAFT C.C.F. ITA		010915	INV	5 12:00:00AM	\$9,152.20	79139	MCCF-DEC 2014 INMATE PAY	51451 09020
					\$22,780.30			

11:10 am
Thursday, 22 January, 2015

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79140	1/22/2015 12:00:00	PRINTED	3180	LOWE'S COMPANIES, INC.	2,401.11
			1 Checks	Cash Account Total:	2,401.11

11:10 am
Thursday, 22 January, 20

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
3180 - LOWE'S COMPANIES, INC.		7159910-0115	INV	5 12:00:00AM	\$102.08	79140	CCF-WLLBRD/IMPCT NLR/CPLNG/PLMNG	10433 08500
3180 - LOWE'S COMPANIES, INC.		7159910-0115	INV	5 12:00:00AM	\$2,299.03	79140	CCF-WLLBRD/IMPCT NLR/CPLNG/PLMNG	51451 05000

\$2,401.11



City of Taft Agenda Report

DATE: FEBRUARY 3, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PROPOSAL FOR ECONOMIC DEVELOPMENT SERVICES FROM HDL

SUMMARY STATEMENT:

As presented at the January 20th Council Meeting, the City of Taft has been offered the opportunity to participate in a pilot program with HdL for economic development services. These services would include business attraction for new restaurants/retailers, healthcare facilities, development of manufacturing businesses and revitalization of the downtown area.

The City of Taft currently contracts with HdL for property tax services and as an extension of services as outlined in the contract, HdL is offering to provide this program at a discounted rate for a term of 3 months. Monthly fees for these services would be \$3,325.00 with total costs not to exceed \$9,975.00, which represents a savings of \$8,750.00 for these services.

RECOMMENDED ACTION:

Motion to approve the proposal from HdL in the amount of \$9,975.00 for a three month period and authorize the Mayor to execute the proposal.

IMPACT ON BUDGET (Y/N): Yes

ATTACHMENT (Y/N): Yes, Proposal

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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I. LETTER OF TRANSMITTAL

January 20, 2015

Mr. Craig Jones
City Manager
City of Taft
209 E. Kern Street
Taft, CA 93268

Craig:

It was a pleasure to meet you in San Diego during the ICSC event. As we discussed, HdL is moving towards fully launching a comprehensive program of economic development services in early 2015. In advance of implementing the complete economic development program, HdL is looking to work with a number of cities on a 'pilot project' basis. Please note this work will be for a select number of cities and at a discounted rate. I'm hopeful that Taft would want to be one of the participants because I believe the economic development services would positively enhance the City of Taft.

As part of the new economic development services, HdL has entered into a business affiliation with X-Span Results to create an enhanced site selection software tool. Attached for your review are two examples of how the new site selection software package called Site Decisions System (SDS) can be utilized. The attached examples were used in marketing packages for a Red Robin restaurant and a Big Lots store. The new software seeks to match a trade area with other trade areas with similar demographic make-ups that already have an existing location for the retail or restaurant use. I'm confident the SDS site selection tool could be useful for Taft in exploring new retail and restaurant opportunities.

My work experience is considerable and I have a strong foundation in a number of development areas including 1) business attraction for new restaurants/retailers, 2) development of new medical/healthcare facilities, 3) repositioning and expanding auto centers and car dealerships, 4) development of new hotel properties, 5) facilitating the development of logistics/distribution/light manufacturing businesses and 6) revitalization of a Downtown area. I have established solid contacts with a variety of site selectors, real estate professionals and corporate leaders over the 25 years I have worked in California. Below is a representative sampling to illustrate the diversity and quality of the types of businesses I have worked with:

RESTAURANTS

- Bloomin Brands (Outback Steakhouse, Roy's, Flemings Steakhouse & Carrabba's)
- Brinker International (Chili's, On the Border & Maggiano's)
- Buffalo Wild Wings
- Cheesecake Factory
- DineEquity Inc. (Applebee's & IHOP)
- Darden Restaurants (Olive Garden, Red Lobster, Yard House & Longhorn Steakhouse)
- PF Chang's

RETAILERS

- BevMo
- Costco
- Sports Authority
- Target Corp.
- TJX Companies (TJ Maxx, HomeGoods & Marshalls)
- Trader Joes
- Walmart

MEDICAL & HEALTHCARE

- Eisenhower Medical Center-Rancho Mirage
- Kaiser Permanente Moreno Valley Community Hospital
- Loma Linda University Medical Center
- Riverside County Regional Medical Center
- VA Loma Linda Healthcare System

AUTOMOTIVE

- Audi
- General Motors (Chevrolet, Buick & GMC)
- Honda
- Jaguar, Porsche & Maserati)
- Land Rover
- Rolls Royce & Bentley
- Toyota
- Volkswagen

HOTELS

- Hilton Corp. (Hilton Hotel, Doubletree, Garden Inn & Hampton Inn)
- International Hotel Group (Holiday Inn Express & Candlewood Suites)
- La Quinta Inns
- Marriott International (Marriott Hotel, Fairfield Inn, Courtyard & Ritz Carlton)
- Westin Hotels & Resorts

LOGISTICS, DISTRIBUTION & LIGHT MANUFACTURING

- Amazon
- Frazee Paints
- Harbor Freight Tools
- Philips Electronics
- Procter & Gamble
- Serta
- Sketchers USA

In researching Taft, I believe it would be helpful for the City of Taft to create a 2-year Economic Development Action Plan to properly focus on short-term economic development activities that would be more attainable in the current development cycle. The idea of drafting a focused 2-year Economic Development Action Plan would enable Taft to effectively concentrate in prioritizing several key economic development initiatives including:

- Attraction of a mid-priced, limited service hotel to Taft.
- Market and help facilitate new retail and restaurants in Taft.
- Pursue opportunities to fully use Taft's Enterprise Zone for business attraction, retention and expansion to create new business development and the creation of new jobs in Taft.
- Help facilitate new housing in Taft aimed at developing new quality, yet affordable multi-family housing projects.

The Economic Development Action Plan promises to be user-friendly, as well as market relevant by focusing on just a few short-term economic development initiatives to be prioritized projects that could be accomplished within a 2-year timeframe.

PROPOSAL—ECONOMIC DEVELOPMENT SERVICES

On behalf of HdL, I am pleased to submit this proposal to provide economic development consulting services to the City of Taft.

- Research and study the make-up of the Taft community and its trade area to assist in the preparation of a Community Profile to assist with economic development marketing, along with better understanding economic development opportunities for Taft. The Community Profile would also be a useful document to have available on the City website and as a handout at City Hall.
- Draft a 2-year Economic Development Action Plan for the City of Taft that would focus on short-term economic development efforts in four specific areas that could produce employment opportunities for the Taft community, along with enhancing the City of Taft's revenue stream (additional sales, TOT and property tax revenues):
 1. Attraction of a mid-priced, limited service hotel.
 2. Market and help facilitate new retail and restaurants.
 3. Pursue opportunities to fully use Taft's Enterprise Zone for business attraction, retention and expansion to create new business development and the creation of new jobs.
 4. Help facilitate new housing in Taft aimed at developing new quality, yet affordable multi-family housing projects.
- Prepare and evaluate leakage reports, along with void analysis to identify business categories and potential users to target for economic development and new business opportunities in Taft within the four targeted areas of the Economic Development Action Plan.
- Work with City staff on new retail and restaurant opportunities for the City of Taft.
- Prepare two SDS (Site Decision Systems) reports, which will include a void analysis, analog report, consumer profile demographic report and MATCH scores for potential new retail and restaurant users for the City of Taft.
- Prepare sales tax and property tax revenue projections for possible retail and restaurant projects.

The term for the consulting services will be 3-months. Total cost will be \$9,975 for the 3-month period (\$3,325/month). Please note, the \$9,975 cost represents a savings of \$8,750 because of discounts for the SDS reports and from the regular hourly compensation rate for a Principal with HdL.

TERM: The consulting services shall be for a three-month period, with the ability to extend by an additional three months for Phase II services, if mutually agreed to by HdL and the City of Taft.

COMPENSATION: Please note that the services presented in this proposal have been discounted. Below is a summary of the costs of service:

<u>TYPE OF SERVICE</u>	<u>TOTAL COST</u>	<u>MONTHLY COST</u>
Economic Development Services	\$9,975	\$3,325
EXTRA SERVICES		
Specialized Marketing & Negotiations	\$175/hour	
Additional SDS Reports Requested	\$1,575/each	

CONSULTANT: The Consultant representing HdL shall be Barry Foster, a Principal with the firm who specializes in economic development services for HdL. Barry Foster has 23 years of experience working for cities in California in development services and economic development. Additionally, Barry Foster has worked for a number of major development companies. Altogether, Barry Foster has helped facilitate nearly 28 million square feet of new development in Southern California, including numerous projects in the cities of Moreno Valley, Rancho Mirage, Monrovia and Loma Linda.

CITY OF TAFT REPRESENTATIVE: The staff representative for the City of Taft that Barry Foster will work with shall be Craig Jones--City Manager.

Please feel free to contact me with any questions. I can be reached at the office at (909) 861-4335 or cell phone at (951) 233-0414.

Sincerely,



Barry Foster, Principal
HdL Companies

CC: Andrew Nickerson, President-HdL

ACKNOWLEDGEMENTS

Accepted by HdL:

Andrew Nickerson, President

Accepted by City of Taft:

Craig Jones, City Manager



City of Taft Agenda Report

DATE: FEBRUARY 2, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

REVISION TO MUTUAL ASSISTANCE AGREEMENT WITH TAFT CORRECTIONAL INSTITUTION (TCI)

SUMMARY STATEMENT:

Due to a recent change in the position of Warden at the Taft Correctional Institution (TCI), a revision to the Mutual Assistance Agreement has been requested to reflect those changes on the signature page of the current agreement.

RECOMMENDED ACTION:

Motion to approve the revised Mutual Assistance Agreement between the Taft Correctional Institution and the City of Taft Police Department and the Taft Modified Community Correctional Facility.

SOURCE OF FUNDING: No fiscal impact

ATTACHMENT (Y/N): Yes; Agreement

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**MUTUAL ASSISTANCE AGREEMENT BETWEEN TAFT CORRECTIONAL
INSTITUTION (TCI) AND THE CITY OF TAFT POLICE DEPARTMENT AND
TAFT MODIFIED COMMUNITY CORRECTIONAL FACILITY (MCCF)**

THIS AGREEMENT made and entered into this ____ day of _____, 2015, by and between the Taft Correctional Institution and the City of Taft, a municipal corporation, through its police department.

WITNESSETH:

WHEREAS, each of the parties hereto maintain personnel and equipment for the preservation of peace within its own jurisdiction and areas, and;

WHEREAS, the parties hereto desire to augment the enforcement of security and control available in and to their institutions;

WHEREAS, the institutions agree upon mutual assistance, in the event of an emergency, as deemed feasible, and;

WHEREAS, it is the policy of the Taft Correctional Institution to conclude such agreement with local law enforcement agencies wherever practicable, and;

WHEREAS, it is deemed sound, desirable, practicable, and beneficial for the parties to this agreement to render assistance to one another to maintain safety, security, and control in accordance with these terms:

THEREFORE IT IS AGREED THAT:

1. Whenever it is deemed advisable by the Warden of the Taft Correctional Institution to request law enforcement/correctional assistance under the terms of this agreement, the Warden is authorized to do so, and shall take the following action:
 - a) Immediately contact the Taft Police Department.
 - i. The Taft Police Department shall determine if the requested personnel and/or equipment can be spared in response to the call.
 - ii. If personnel and/or equipment are not available and assistance is needed, the Taft Police Department will be responsible for summoning the Kern County Sheriff's Department and/or the California Highway Patrol for additional resources.
 - b) Determine the exact mission to be assigned in accordance with the detailed plans and procedures or operation drawn.
 - c) Dispatch the personnel and equipment responding to the call for assistance within the TCI and in accordance with established deployment plans, with complete instructions as to the mission.
2. The rendering of assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance should immediately notify the requesting agency if, for any reason, assistance cannot be rendered.

3. The technical head of the agency requesting assistance shall assume full charge of the operations; however, personnel and equipment of the agency rendering assistance shall be under the immediate supervision of and shall be the immediate responsibility of the senior official of the agency rendering assistance.
4. The chief officers of the agencies of the parties to this agreement are invited and encouraged, on a reciprocal basis, to frequently visit each agency's area of responsibility for guided familiarization tours as feasible.
5. The technical heads of all law enforcement agencies of the parties to this agreement are authorized to meet and draft any detailed plans and procedures of operation necessary to effectively implement this agreement. Such plans and procedures of operations shall become effective upon ratification by the signatory parties.
6. In the event support is specifically requested from the City of Taft Police Department, Management & Training Corporation will reimburse the City for actual cost(s) of providing services to the Taft Correctional Institution. The cost shall be limited to the cost of services in excess of any regularly incurred costs of the Department.
7. This agreement shall become effective upon the date hereof and shall remain in full force and effect until canceled by mutual agreement of the parties hereto or by written notice by one party to the other party giving thirty (30) days written notice of said cancellation.

Indemnification

The Taft Correctional Institution agrees to defend, indemnify, and hold harmless the City of Taft, including but not limited to the Taft Police Department and the Taft Modified Community Correctional Facility, their officers, agents, employees, elected officials, attorneys, predecessors and successors in interest, affiliates and assigns and/or their associates, executors, and administrators and all other affiliated persons, firms or corporations, all at Taft Correctional Institution's expense, from and against all liens, claims and demands, loss, costs, damages, actions, suits or other proceedings by whomever made, including claims for bodily injuries, death, property loss and damage brought or prosecuted in any manner based upon, and employed by the Taft Correctional Institution.

Fees

Should either party employ an attorney to institute suit or demand arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising under this contract, or to collect damages for the breach of contract or to recover on any surety bond given by a party under this contract, the prevailing party shall be entitled to recover reasonable attorney's fees, costs, charges, and expenses expended or incurred herein.



City of Taft Agenda Report

DATE: February 3, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

EMERGENCY PURCHASE OF AN SERVER ROOM AIR CONDITIONING UNIT FOR THE POLICE DEPARTMENT

SUMMARY STATEMENT:

On 12/23/2014 the Fujitsu Air Conditioner stopped working and suffered a catastrophic failure in the Police Department computer server room. Two (2) new Report Management Servers (RIMS) had just been installed and along with the 9-1-1 servers need to be kept cool in order to perform the tasks needed. Oasis Air Conditioning Inc. is the authorized Fujitsu Repair company and they were called to assess the situation. After reviewing the system it was determined the entire unit needed to be replaced. Since the servers cannot be turned off due to the 24 hr. a day nature of the Police Department this purchase and installation of a new Server Room Air Conditioner was considered an emergency purchase and necessary to preserve the current systems already in place.

Total cost for the replacement of the Air Conditioning Unit was \$ 5,715.00.

RECOMMENDED ACTION:

Information only.

FUNDING SOURCE: General Fund

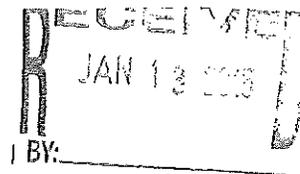
ATTACHMENT (Y/N): Statement of services from Oasis Air Conditioning.

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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OASIS AIR CONDITIONING INC.
 1000 E Truxtun Ave.
 Bakersfield CA 93305
 PHONE: (661) 322-2665
 FAX: (661) 322-6889



Date: 12/31/14

S T A T E M E N T

Sold To:
 .TAFT POLICE DEPT
 .320 COMMERCE WAY
 .TAFT CA 93268

Service At:

Customer # TAFTPO

INVOICE NUMBER	INVOICE DATE	TOTAL	0 to 30	31 to 60	61 to 90	over 90
S27521	12/23/14	5715.00	5715.00			
TOTAL FOR CUSTOMER		\$ 5715.00	\$ 5715.00	\$.00	\$.00	\$.00

FOR YOUR CONVENIENCE YOUR BALANCE CAN BY PAID BY CREDIT CARD OVER THE PHONE-CALL OUR OFFICE. THANK YOU! WE APPRECIATE YOU BUSINESS!

PURCHASING OFFICER APPROVAL
 TAFT ORDINANCE NO. _____
 POLICE-CCF-ANIMAL CONTROL
 ACCOUNT # 10421-0500
 # _____
 APPROVAL [Signature]
 DATE 1-13-15



City of Taft Agenda Report

DATE: FEBRUARY 3, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PRAXAIR REQUESTING REFUND ON BUSINESS LICENSE FEES FROM JANURAY 2014

SUMMARY STATEMENT:

In preparing the business license renewal for January 2015, Praxair realized that prior year business license calculation included Taft Louisiana sales. Finance department reviewed the documentation that was provided and also reviewed prior years' business license fees that were paid and it was apparent that the calculation for January 2014 was incorrect.

Praxair is requesting a refund of \$9,078.57.

RECOMMENDED ACTION:

Motion to approve a refund in the amount of \$9,078.57.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, letter requesting the refund

PREPARED BY: *Teresa Binkley*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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January 19, 2015

To whom it may concern,

When reporting the gross receipts for Taft CA on the 2014 renewal for our business license, I unintentionally included our gross receipts for our Taft LA facility. This error caused an overpayment of \$9,078.57. We would like to have that amount refunded and mailed to the following address:

Praxair Distribution Inc.
Attn: Erinn Sommars
2301 S.E. Creekview Drive
Ankeny, IA 50021

Thank you for your attention to this matter.

Erinn Sommars

A handwritten signature in black ink, appearing to be "Erinn Sommars", with a long horizontal line extending to the right.



City of Taft Agenda Report

DATE: February 3, 2015

TO: Mayor Miller and Council Members

AGENDA MATTER:

EMPLOYEE FACIAL HAIR FOR OILDORADO CELEBRATION

SUMMARY STATEMENT:

Current City Policies state that employees hair should be clean, combed, and neatly trimmed or arranged, however certain departments and positions have more stringent requirements or restrictions on facial hair. As part of the Oildorado Celebration it is requested to modify departmental personal appearance policies to allow all employees to grow facial hair (moustache, beard, or goatee) from January 1 – October 31 of each year that Oildorado is celebrated.

Employees who choose to grow facial hair are to maintain it in a clean and kept manner. There is to be no use of coloration or dyes, twists, bands, or other unnatural grooming, and must be kept in a manner acceptable to management.

RECOMMENDED ACTION:

Motion to approve modification of departmental personal appearance policies to allow all employees to grow facial hair (moustache, beard, or goatee) from January 1 – October 31 of each year that Oildorado is celebrated.

IMPACT ON BUDGET (Y/N):

None by this action

ATTACHMENT (Y/N):

None

PREPARED BY:

Lonn Boyer, Director of Human Resources/Assistant City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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City of Taft Agenda Report

DATE: FEBRUARY 3, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

A RESOLUTION DECLARING THE CITY'S OFFICIAL INTENT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FOR THE WASTEWATER TREATMENT PLANT PROJECT

SUMMARY STATEMENT:

The City of Taft has been in the process to obtain a loan from the USDA for a large maintenance project at the Wastewater Treatment Plant. George McFarlin of McFarlin & Anderson the city's Bond Counsel prepared the attached resolution to allow the City to begin paying costs from the project prior to the funds being deposited and allowing the city to be reimbursed for those payments.

RECOMMENDED ACTION:

Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT DECLARING ITS OFFICIAL INTENT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FOR THE (I) CONSTRUCTION OF A NEW HEADWORKS STRUCTURE PLUS A NEW SCREENING SYSTEM FOR THE DUMP STATION; (II) IMPLEMENTING A NEW BIOLAC AERATION SYSTEM, INCLUDING NEW DIFFUSER CHAINS AND BLOWERS; PONDS 2 AND 3, REFURBISHED AND RETURNED TO SERVICE; (III) UPGRADE ELECTRICAL FOR THE PROJECT, AND (IV) REPLACE EXISTING STANDBY GENERATOR WITH A NEW 375KW GENERATOR FROM PROCEEDS DERIVED FROM AN INSTALLMENT PURCHASE AGREEMENT OR OTHER OBLIGATIONS INCURRED BY THE CITY**

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, Resolution

PREPARED BY: *Teresa Binkley*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT DECLARING ITS OFFICIAL INTENT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FOR THE (I) CONSTRUCTION OF A NEW HEADWORKS STRUCTURE PLUS A NEW SCREENING SYSTEM FOR THE DUMP STATION; (II) IMPLEMENTING A NEW BIOLAC AERATION SYSTEM, INCLUDING NEW DIFFUSER CHAINS AND BLOWERS; PONDS 2 AND 3, REFURBISHED AND RETURNED TO SERVICE; (III) UPGRADE ELECTRICAL FOR THE PROJECT, AND (IV) REPLACE EXISTING STANDBY GENERATOR WITH A NEW 375KW GENERATOR FROM PROCEEDS DERIVED FROM AN INSTALLMENT PURCHASE AGREEMENT OR OTHER OBLIGATIONS INCURRED BY THE CITY

WHEREAS, the City of Taft (the “City”) has acquired and intends to acquire and install infrastructure improvements modifying and upgrading the wastewater treatment system (collectively, such improvements are described and referred to herein as the “Project”) serving the City; and

WHEREAS, the City expects to pay capital expenditures in connection with the Project as funds are available from federal, State and local sources; and

WHEREAS, as a component of the Project, the City intends to install infrastructure improvements and may acquire land or easements in connection with the Project as more particularly described in Exhibit A hereto; and

WHEREAS, the City has incurred and will incur certain capital expenditures in connection with the Project prior to the execution of an installment purchase agreement or other obligation which will provide for the financing of such expenditures; and

WHEREAS, the City is authorized to enter into an installment purchase agreement or other obligation to finance costs of the Project; and

WHEREAS, in order to reimburse itself or pay for costs of the Project, the City reasonably expects it will incur obligations in an amount not reasonably expected to exceed \$4,000,000, less amounts which become available through grants, for the purpose of financing costs of the Project on a long-term basis; and

WHEREAS, Section 1.150-2 of the Treasury Regulations requires the City to declare its reasonable official intent to reimburse prior expenditures for the Project with proceeds of a financing;

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

SECTION 1. The City Council finds and determines that the foregoing recitals are true and correct.

SECTION 2. This Resolution is adopted by the City Council solely for purposes of establishing compliance with the requirements of Section 1.150-2 of the Treasury Regulations. This Resolution does not bind the City to make any expenditure, incur any obligation or indebtedness or proceed with the Project.

SECTION 3. The City Council expects the City to pay certain capital expenditures in connection with the Project prior to the execution of an installment purchase agreement or incurring other obligations for such capital expenditures for the Project. The reimbursement of such Project expenditures is consistent with the City's established budgetary and financial circumstances. There are no funds or sources of moneys of the City or any related person or commonly controlled entity, that have been, or reasonably are expected to be, reserved, allocated on a long-term basis, or otherwise set aside to pay any costs of the Project which are to be paid or reimbursed out of proceeds derived through an installment purchase agreement or through other obligations incurred for the Project.

SECTION 4. The City Council hereby declares the City's official intent to use proceeds derived through an installment purchase agreement or through other obligations, the interest component on which is excludable from gross income under Section 103 of the Internal Revenue Code, to reimburse the City for future Project expenditures.

SECTION 5. The reimbursement allocation to be made with respect to the expenditures will occur not later than eighteen (18) months after the later of (i) the date on which the expenditure is paid, or (ii) the date on which the Project is placed in service, but in no event more than 3 years after the expenditure is paid.

SECTION 6. This Resolution shall be reasonably available for inspection by the general public either during normal business hours at the offices of the City, located at 209 East Kern Street, Taft, CA 93268, commencing 60 days prior to adoption of this Resolution.

SECTION 7. This resolution shall take effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED on this 3rd day of February, 2015.

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 3rd day of February 2015, by the following vote:

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

Yvette Mayfield, City Clerk

EXHIBIT A

THE PROJECT

The Project consists of the following:

1. A new headworks structure will be constructed next to the existing headworks and will consist of new flow channels, parshall flume and screening and solids transport equipment. In addition, a new screening system for the dump station would be constructed;
2. A new Biolac aeration system will be implemented, including new diffuser chains and blowers. Ponds 2 and 3 will be refurbished and returned to service. Improvements will be made to restore the operational status of transfer structures and related yard piping. Ponds 3 and 4 will be outfitted with Solar Bees solar-powered circulators or equivalent technology for effluent polishing;
3. An extensive electrical upgrade will be part of this project. The scope includes a new electrical service, new switch-gear and new conduit conductors as is required for code compliance; and
4. The existing standby generator is not functional and will be replaced. A new 375 kW generator will be provided as part of the project.



City of Taft Agenda Report

DATE: FEBRUARY 3, 2015
TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

AB1234 ETHICS TRAINING CLASS

SUMMARY STATEMENT:

AB1234 requires that every elected and appointed official to Boards, Councils and Commissions to take a 2-hour ethics training class every two (2) years. A “Certificate of Attendance” is earned upon completion of the class and a copy is held by the Clerk. The last training was held 2 years ago soon after new Council Members were seated.

Anyone unable to take the class given by Mr. Prentice would be required to take an on-line 2-hour class or find a class given by another agency and provide a Certificate of Completion to the City Clerk within 30 days (or no later than April 15).

City Attorney David Prentice has offered to present the class here at City Hall. The date has not yet been determined. Attorney fee for the training is \$800. Staff has invited other agencies to see if any of their board members would like to attend.

A simple meal prior to the training would be an additional cost of \$150 to \$200.

RECOMMENDATION:

1. Motion to approve \$800 to be allocated from Capital Reserves for the cost of City Attorney David Prentice of Cota Cole to provide AB 1234 Ethics Training Class.
2. Motion to approve additional funds not to exceed \$200 to provide meal prior to meeting for attendees of AB 1234 Ethics Training Class.

IMPACT ON BUDGET (Y/N): Yes, not to exceed \$1,000.

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: February 3, 2015
TO: Honorable Mayor Miller and Council Members

AGENDA ITEM:

UPDATE SOLIDS REMOVAL AT THE TAFT MUNICIPAL WASTEWATER TREATMENT PLANT

SUMMARY STATEMENT:

In September of 2014 staff reported that solids needed to be removed from Lagoon 1 at the Municipal Wastewater Treatment Plant in order to bring the plant into regulatory compliance. Synagro estimated they could remove solids from the lagoon for an amount not to exceed \$100,000. That was based on an estimated amount of solids. There were more solids in the lagoon than expected and the project took six days more than budgeted to complete. The total cost for the project ended up being \$106,429.

RECOMMENDATION:

Motion to ratify additional expenditures for solids removal at Municipal Wastewater Treatment Plant and allocate additional \$6,429 from Wastewater Treatment Plant Capital Reserves.

IMPACT ON BUDGET (Y/N): YES (\$6,429 from WWTP capital reserves)

ATTACHMENT (Y/N): NO

PREPARED BY: Public Works Department

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER



City of Taft Agenda Report

DATE: February 3, 2015

TO: Honorable Mayor Miller and Council Members

AGENDA ITEM:

WESTSIDE LITTLE LEAGUE PARADE & OPENING CEREMONY 2015

SUMMARY STATEMENT:

Staff received a request from Westside Little League & Westside Recreation and Parks District to have a parade of players on Saturday, March 21, 2015. Additionally they have requested to use the stage at 6th Street & Main Street for opening ceremonies on the same day. They have requested fees be waived in the interest of public benefit.

The following streets have been designated for closure from 10:00 a.m. until 12:30 p.m.:

- ❖ Center Street from 2nd Street to 10th Street
- ❖ Main Street from 2nd Street to 10th Street
- ❖ 2nd Street from Center Street to Supply Row

The following streets have been designated for closure from Center Street to Main Street from 10 a.m. to 12:30 p.m.:

- ❖ 8th Street, 7th Street, 6th Street, 5th Street, 4th Street, 3rd Street & 2nd Street

The following street has been designated for closure from 7:00 a.m. to 3:00 p.m.:

- ❖ 6th Street from Main Street to Supply Row

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

RECOMMENDATION:

Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING STREET CLOSURES FOR WESTSIDE LITTLE LEAGUE PARADE & OPENING CEREMONY MARCH 21, 2015** and motion to waive fees in the interest of public benefit.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes (letter and resolution)

PREPARED BY: Public Works Department

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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JANUARY 13, 2014

**CITY OF TAFT
C/O CRAIG JONES, CITY MANAGER
209 E. KERN STREET
TAFT, CA 93268**

Dear Council, City Manager Jones, and City Staff,

The Westside Little League Board of Directors, in conjunction with Les Clark III and the WSR&PD, is interested in bringing back the old stalwart festivity from years gone by of having a "Little League Parade" - essentially parading the kids, by team, down Center Street - to kick off the Little League baseball & softball seasons.

Our idea is to do this as part of our annual "Opening Ceremonies" - with primary hopes of 1) bringing back a lost tradition that was always embraced by the kids, businesses, and sponsors alike, 2) drawing interest to the kids and to the baseball / softball program(s), and 3) drawing interest to local businesses / sponsors, especially in our historic downtown. We usually do our ceremonies and such at the Little League complex, but wanted to change it up and make it better for Taft as a whole (as well as for our programs)

We'd like to utilize Center Street for the parade (maybe from 10th Street down to 2nd Street), as well as the amphitheater area north of the Oilworkers' Monument to hold a carnival (which we usually hold at our fields) in the mid-afternoon, coinciding with typical season kickoff announcements, recognitions, etc... We'd also like to have team / individual pictures done in front of the Oilworkers' Monument early that morning.

Our request, in short, is as follows: On Saturday, March 21st, we'd like to close Center Street (from 10th Street to 2nd Street) from approximately 10:00 a.m. to Noon to accommodate the parade. Moreover, we'd like to request the use of the amphitheater area (including the stage; from the Rails to Trails trail on the south to Main Street on the north and from 6th Street on the west to the Napa Auto Parts driveway on the east) from 7:00 a.m. to 3:00pm to hold our Opening Ceremonies and our subsequent annual carnival. Finally, we'd like to request any fees associated with this event request be waived, if at all possible. If this is unreasonable, the League would certainly do whatever possible to pay them as the parade and carnival in this central area of town is a vision we're committed to seeing through.

The League's Board of Directors appreciates your consideration of our request. Please call me or e-mail us with any questions, concerns, comments, suggestions, or otherwise.

With the sincerest "Thanks" of the children we serve and of our Board of Directors,

Josh Bryant
President, Taft Westside Little League
President@TaftWestsideLittleLeague.org
661-477-3230 (Personal Cell)

RESOLUTION _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING STREET CLOSURES FOR WESTSIDE LITTLE LEAGUE PARADE & OPENING CEREMONY MARCH 21, 2015

WHEREAS, Westside Little League & Westside Recreation and Parks District have requested street closures for the Little League Parade and Opening Ceremonies scheduled from 8:00 a.m. to 3:00 p.m. March 21, 2015; and

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and City Council of the City of Taft, California, approve the following street closures from 10:00 a.m. until 12:30 p.m. March 21, 2015:

- ❖ Center Street from 10th Street to 2nd Street
- ❖ Main Street from 10th Street to 2nd Street
- ❖ 2nd Street from Center Street to Supply Row

The following streets have been designated for closure from Center Street to Main Street from 10:00 a.m. until 12:30 p.m. March 21, 2015:

- ❖ 8th Street, 7th Street, 6th Street, 5th Street, 4th Street, 3rd Street and 2nd Street

The following street has been designated for closure from 7:00 a.m. until 3:00 p.m. March 21, 2015:

- ❖ 6th Street from Main Street to Supply Row

PASSED, APPROVED, AND ADOPTED this 3rd day of February, 2015

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 3rd day of February, 2015, by the following vote:

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

Yvette Mayfield, City Clerk