

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, JUNE 2, 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. STUDY SESSION – STANTEC CONSULTING SERVICES INC.**
- 2. 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.

- 3. COUNCIL STATEMENTS (NON ACTION)**
- 4. PLANNING COMMISSION REPORT**
- 5. CITY MANAGER STATEMENTS**
- 6. DEPARTMENT REPORTS**
- 7. CITY ATTORNEY STATEMENTS**
- 8. FUTURE AGENDA REQUESTS**

CONSENT CALENDAR ITEMS 9 - 13

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

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

- 9. MINUTES**
May 19, 2015 Regular

Recommendation – Approve as submitted.

10. PAYMENT OF BILLS

Warrant# 052215	Check No. 79927-80006	\$ 352,443.29
Warrant# 052215	Check No. 80007-80009	\$ 112,684.93
Warrant# 051115	Check No. 80010	\$ 132.18

Recommendation – Approve payment of the bills.

11. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP); PURCHASE TRANSIT PASSES AND TICKETS FOR PROMOTION, TO INCREASE RIDERSHIP AND REDUCE GREENHOUSE GASES

Recommendation – Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP); PURCHASE TRANSIT PASSES AND TICKETS FOR PROMOTION, TO INCREASE RIDERSHIP AND REDUCE GREENHOUSE GASES.**

12. TASK ORDER BSK GEOTECHNICAL SERVICES AT FEDERAL WASTEWATER TREATMENT PLANT

Recommendation – Motion to authorize a Task Order with BSK for an amount not to exceed \$8,800 to complete geotechnical investigation of the FWWTP.

13. OPERATIONS AGREEMENT WITH KERN SANITATION AUTHORITY

Recommendation – Motion to approve an agreement with Kern Sanitation Authority for the operation of wastewater treatment facilities.

CLOSED SESSION

- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) – City of Taft vs. CDCR.
- B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(b) – one (1) undisclosed case.
- C. CONFERENCE WITH PROPERTY NEGOTIATOR, CITY MANAGER,
Government Code 54956.8 – 400 Hillard Street, Taft, CA

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 for the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on May 28, 2015, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.

Executed May 28, 2015, at Taft, California.

Date/Time _____ Signature _____

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING MINUTES
MAY 19, 2015**

REGULAR MEETING

6:00 P.M.

The May 19, 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 Pro Tem Dave Noerr at [6:01:17 PM](#). The Pledge of Allegiance was led by Council Member Bryant, followed by an invocation given by Bob Jordan of the Light House Foursquare Church.

PRESENT: Mayor Pro Tem Dave Noerr
Council Members Orchel Krier, Josh Bryant and Renee Hill
City Manager Craig Jones and City Attorney Jason Epperson
City Clerk Yvette Mayfield

ABSENT: Mayor Randy Miller

1. PROCLAMATION – THE FORT’S 75TH BIRTHDAY

Mayor Pro Tem Noerr presented the proclamation to Edith Laurin, Director of the Fort.

2. CITIZEN REQUESTS/PUBLIC COMMENTS

Bob Jordan of 303 San Emidio Street on behalf of the West Side Cemetery District invited everyone to the upcoming Memorial Day Service being held at the cemetery Monday May 25th at 10 am.

3. COUNCIL STATEMENTS (NON ACTION)

Council Member Krier reminded everyone about the Car Show being held May 30th on the rails to trails and the Celebration of the Historic Fort’s 75th Birthday Thursday evening.

Mayor Pro Tem Noerr reminded everyone that Memorial Day Weekend is not just about Barbecues and a day off and encouraged people to attend the Memorial Day Service at the West Side Cemetery.

4. CITY MANAGER STATEMENTS

City Manager Jones wanted to let everyone know that the City is well aware of the new water regulations regarding the draught and have put all measures in place to follow them. However, Public Works Staff is very small and if a citizen sees water runoff there is probably a broken water line that the City is not aware of. Citizens are asked to contact City Hall either by phone or by completing the Report a Concern form online. He also stated that the same can be done for any street lights that are out around town and added that street light outages can also be reported directly to PG&E on their website, reminding everyone that they will need the street light post number to make that report.

5. DEPARTMENT REPORTS

There were none.

6. CITY ATTORNEY STATEMENTS

There were none.

7. FUTURE AGENDA REQUESTS

Council Member Krier asked for a report back to Council on Proposition 47 and options for the city on rescinding it. Mayor Pro Tem Noerr concurred.

CONSENT CALENDAR ITEMS 8 – 22

➤ Item 13 was removed by Krier

Motion: Moved by Bryant, seconded by Hill to approve consent calendar Items 8-12 and 14-22.

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

8. **MINUTES**
May 5, 2015 Regular
May 5, 2015 Special

Recommendation – Approve as submitted.

9. **PAYMENT OF BILLS`**
Warrant# 042415 Check No. 79840-79226 \$655,410.47

Recommendation – Approve payment of the bills.

10. **TREASURERS REPORTS**

Recommendation – Motion to receive and file Treasurer’s Reports dated May 12, 2015 for the Month of February 2015.

11. **SECOND READING – ORDINANCE REGARDING USE OF PARKS, RECREATION FACILITIES AND OTHER PUBLIC PLACES**

RECOMMENDATION – Motion to approve the City of Taft Ordinance, Title 2, Chapter 13, entitled **ORDINANCE OF THE CITY OF TAFT ADDING CHAPTER 13 OF TITLE 2 OF THE CITY CODE RELATING TO USE OF PARKS, RECREATION FACILITIES, AND OTHER PUBLIC PLACES** (*Ordinance No. 810-15*)

12. **SECOND READING – ORDINANCE REPLACING CHAPTER 11 OF TITLE 8 OF THE CITY CODE RELATING TO THE DISPLAY AND DISTRIBUTION OF DRUG PARAPHERNALIA**

Recommendation – Motion to approve the City of Taft Ordinance, Title 8, Chapter 11, entitled **ORDINANCE OF THE CITY OF TAFT REPLACING CHAPTER 11 OF TITLE 8 OF THE CITY CODE RELATING TO THE DISPLAY AND DISTRIBUTION OF DRUG PARAPHERNALIA** (*Ordinance No. 811-15*)

14. **ARAMARK FOOD SERVICE AGREEMENT AMENDMENT #3**

Recommendation – Motion to approve the Food Service Agreement Amendment #3 between the City of Taft and Aramark Correctional Services, LLC, and to authorize the Mayor to execute Amendment #3.

15. KEEFE COMMISSARY NETWORK AGREEMENT FOR DEPOSIT SERVICES – WEB & PHONE ONLY

Recommendation – Motion to approve the Keefe Commissary Network Agreement for Deposit Services – Web & Phone Only

16. LEASE AGREEMENTS WITH JMP BUSINESS SYSTEMS, INC. FOR NEOPOST POSTAGE MACHINES

Recommendation – Motion to authorize the Finance Director to execute the Lease Agreements with JMP Business Systems, Inc. for Neopost Postage System for City Hall and the Taft MCCF.

17. EMERGENCY PURCHASE OF AN AIR CONDITIONING UNIT FOR THE POLICE DEPARTMENT

Recommendation – Motion to ratify emergency purchase of replacement air conditioning unit for the Police Department and appropriate \$3,224.75 out of Capital Reserves.

18. CONSTRUCTION AGREEMENT WITH PLANK & HARVEY INC. DBA CEN-CAL CONSTRUCTION FOR THE CENTER STREET – REHABILITATION PROJECT

Recommendation –

- (1) Motion to accept the lowest responsible base bid, award the project and to execute a construction agreement with Plank & Harvey Inc. DBA Cen-Cal Construction for the Center Street – Rehabilitation Project, from 4th St. to 6th St. – STPL – 5193 (035).
- (2) Motion to appropriate \$97,065 out of capital reserves for the Center Street Rehabilitation Project.

19. WEST KERN PETROLEUM SUMMIT

Recommendation – Motion to approve and appropriate funds from capital reserves in the amount of \$2,500.

20. TEMPORARY STREET CLOSURE OF 5TH STREET FOR “BEER OLYMPICS” SPONSORED BY THE BANK SPORTS LOUNGE

Recommendation – Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING STREET CLOSURES FOR THE EVENT “BEER OLYMPICS” SCHEDULED FROM 5:00 P.M. TO 8:00 P.M. ON MAY 30, 2015** (*Resolution No. 3683-15*)

21. CONTRACT AMENDMENT #3 FOR GEOGRAPHIC INFORMATION SYSTEMS (GIS) CONSULTING SERVICES

Recommendation – Motion to approve a Contract Amendment #3 between the City of Taft and Juan Gonzales for GIS services.

22. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)

Recommendation – Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)** (*Resolution 3684-15*)

13. PURCHASE OF THE NEW ENHANCED 9-1-1 SYSTEM FROM AT&T WITH NET CLOCK

Council Member Krier asked Chief Whiting if this new system will be integrated for use during a natural disaster and if there was a market for the old system and could it be sold. Chief Whiting answered that the new system will be equipped with reverse 9-1-1 capabilities and that the current system has outlived its current usefulness and will be disposed of as e-waste.

Council Member Bryant asked how old the current system is and Chief waiting stated five years.

Motion: Moved by Krier seconded by Hill to approve purchase of new enhanced 9-1-1 System from AT&T in the amount of \$135,566.52 with State of California OES funds.

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

At [6:24:53 PM](#) with all Council Members present the meeting was recessed to Closed Session.

CLOSED SESSION

- A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(A) — one (1) undisclosed case
- B. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER
Government Code 54957.6 – All units.
Government Code Section 54956.9 (a) – City of Taft vs. CDCR.

➤ The City Council discussed in closed session the agendized items for closed session discussion, and direction was given to Staff and City Attorney.

ADJOURNMENT - With no further business to conduct the meeting was adjourned at 7:24 pm.

Yvette Mayfield
City Clerk

Dave Noerr
Mayor Pro Tem

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

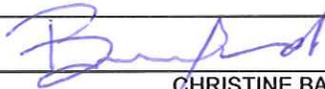
\$112,684.93 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$58.77
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	\$20,340.47
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$58.77
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$58.77
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$825.15
78 TRUST & AGENCY	\$91,343.00
81 CAPITAL PROJECTS	

TOTAL \$112,684.93

MAYOR

CITY CLERK



ACCOUNT CLERK I
CHRISTINE BAMFORD

WARRANT NO. 052215
CHECK NUMBER 80007- 80009

DATE: 05/22/15

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
80007	/2015 12:00:0	PRINTED	1008	CITY OF TAFT	18,341.93
80008	/2015 12:00:0	PRINTED	1008	CITY OF TAFT	3,000.00
80009	/2015 12:00:0	PRINTED	1008	CITY OF TAFT	91,343.00
			3 Checks	Cash Account Total:	112,684.93

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1008 - CITY OF TAFT		7101110-0515	INV	5 12:00:00AM	\$58.77	80007	ST,TRN,GAR-05/01-06/30/15 S&R	10433 08100
1008 - CITY OF TAFT		7101110-0515	INV	5 12:00:00AM	\$58.77	80007	ST,TRN,GAR-05/01-06/30/15 S&R	59459 08100
1008 - CITY OF TAFT		7101110-0515	INV	5 12:00:00AM	\$58.77	80007	ST,TRN,GAR-05/01-06/30/15 S&R	62462 08100
1008 - CITY OF TAFT		7101120-0515	INV	5 12:00:00AM	\$825.15	80007	WWTP-05/01-06/30/15 S&R	70470 08100
1008 - CITY OF TAFT		7101115-0515	INV	5 12:00:00AM	\$17,340.47	80007	MCCF-05/01-06/30/15 S&R	51451 08100
1008 - CITY OF TAFT		051915	INV	5 12:00:00AM	\$3,000.00	80008	MCCF-06/15 RLS FUNDS	51000 00103
1008 - CITY OF TAFT		051115	INV	5 12:00:00AM	\$91,343.00	80009	FIN-PTMISEA MONEY-MOVE FUNDS TO SEP AC	78000 00229

\$112,684.93

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
80010	/2015 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	132.18
			1 Checks	Cash Account Total:	132.18

9:06 am
Thursday, 21 May, 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
5372 - TAFT C.C.F. ITA		050815	INV 5	12:00:00AM	\$132.18	80010	MCCF - APRIL,2015 IM PAY	51451 09020

\$132.18

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79927	/2015 12:00:0	PRINTED	170	"ALL THAT LETTERING" SIGN CO.	40.00
79928	/2015 12:00:0	PRINTED	40	A.P.I. PLUMBING	291.37
79929	/2015 12:00:0	PRINTED	26	ABATE-A-WEED	29.36
79930	/2015 12:00:0	PRINTED	300	ARAMARK CORP.	234.68
79931	/2015 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	32.00
79932	/2015 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	336.00
79933	/2015 12:00:0	PRINTED	12651	AUTO ZONE	149.51
79934	/2015 12:00:0	PRINTED	711	BRENNTAG PACIFIC,INC	961.94
79935	/2015 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	423.51
79936	/2015 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	2,765.71
79937	/2015 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	1,728.96
79938	/2015 12:00:0	PRINTED	945	CDW GOVERNMENT, INC	685.20
79939	/2015 12:00:0	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,804.06
79940	/2015 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISE	500.00
79941	/2015 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	979.93
79942	/2015 12:00:0	PRINTED	1117	CORELOGIC INFORMATION SOLUTIONS, I	10.00
79943	/2015 12:00:0	PRINTED	1113	COTA COLE LLP	712.88
79944	/2015 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	53.11
79945	/2015 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	942.52
79946	/2015 12:00:0	PRINTED	1363	DEPARTMENT OF JUSTICE	1,172.00
79947	/2015 12:00:0	PRINTED	1830	FASTENAL	499.88
79948	/2015 12:00:0	PRINTED	1821	FIA	205.85
79949	/2015 12:00:0	PRINTED	1821	FIA	520.85
79950	/2015 12:00:0	PRINTED	1821	FIA	901.35
79951	/2015 12:00:0	PRINTED	1821	FIA	923.82
79952	/2015 12:00:0	PRINTED	1821	FIA	1,072.37
79953	/2015 12:00:0	PRINTED	1821	FIA	1,102.40
79954	/2015 12:00:0	PRINTED	1821	FIA	1,226.45
79955	/2015 12:00:0	PRINTED	1821	FIA	2,769.03
79956	/2015 12:00:0	PRINTED	1821	FIA	2,853.89
79957	/2015 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	362.81

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79958	/2015 12:00:0	PRINTED	2040	GENERAL OFFICE	241.88
79959	/2015 12:00:0	PRINTED	2040	GENERAL OFFICE	89.02
79960	/2015 12:00:0	PRINTED	2097	GONZALES, JUAN	708.00
79961	/2015 12:00:0	PRINTED	2095	GRAINGER INDUSTRIAL AND COMMERCIA	299.39
79962	/2015 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	862.89
79963	/2015 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	28,456.94
79964	/2015 12:00:0	PRINTED	2310	HERTZ EQUIPMENT RENTAL CORP	2,669.84
79965	/2015 12:00:0	PRINTED	2278	HINDERLITER, DE LAMAS & ASSOC.	1,515.03
79966	/2015 12:00:0	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	40,174.90
79967	/2015 12:00:0	PRINTED	2921	COUNTY OF KERN	6,198.67
79968	/2015 12:00:0	PRINTED	2927	KERN TURF SUPPLY INC.	637.06
79969	/2015 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	319.50
79970	/2015 12:00:0	PRINTED	2957	KNIGHT'S PUMPING & PORTABLE	37.63
79971	/2015 12:00:0	PRINTED	3154	LEXISNEXIS	170.00
79972	/2015 12:00:0	PRINTED	3180	LOWE'S COMPANIES, INC.	1,352.88
79973	/2015 12:00:0	PRINTED	3359	MELO'S GAS & GEAR	399.24
79974	/2015 12:00:0	PRINTED	12647	MIG-HOGLE-IRELAND	7,981.09
79975	/2015 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	540.26
79976	/2015 12:00:0	PRINTED	12599	NSM RECYCLING, INC	9,924.00
79977	/2015 12:00:0	PRINTED	3947	O'LEARYS OFFICE PRODUCTS	383.58
79978	/2015 12:00:0	PRINTED	3790	OFFICE DEPOT	428.87
79979	/2015 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	299.45
79980	/2015 12:00:0	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
79981	/2015 12:00:0	PRINTED	4308	PIONEER EQUIPMENT COMPANY	137.62
79982	/2015 12:00:0	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	112.88
79983	/2015 12:00:0	PRINTED	4430	PREMIER ACCESS DENTAL	3,704.61
79984	/2015 12:00:0	PRINTED	4462	PRO FORCE LAW ENFORCEMENT	838.48
79985	/2015 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	51,092.27
79986	/2015 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	838.34
79987	/2015 12:00:0	PRINTED	5143	SEVERN TRENT SERVICES	374.05
79988	/2015 12:00:0	PRINTED	5134	SHERWIN WILLIAMS	252.52

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
79989	/2015 12:00:0	PRINTED	5315	TAFT DISTRICT CHAMBER OF COMMERCE	285.00
79990	/2015 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	83.70
79991	/2015 12:00:0	PRINTED	1008	CITY OF TAFT	112,684.93
79992	/2015 12:00:0	PRINTED	1010	CITY OF TAFT	153.18
79993	/2015 12:00:0	PRINTED	5645	TRANS UNION LLC	60.00
79994	/2015 12:00:0	PRINTED	5645	TRANS UNION LLC	60.95
79995	/2015 12:00:0	PRINTED	5697	TRUXTUN RADIOLOGY MEDICAL GROUP	234.00
79996	/2015 12:00:0	PRINTED	12806	U-CART CEMENT, INC	200.00
79997	/2015 12:00:0	PRINTED	6104	VERIZON CALIFORNIA	495.13
79998	/2015 12:00:0	PRINTED	6226	WALLACE GROUP	14,603.10
79999	/2015 12:00:0	PRINTED	6226	WALLACE GROUP	144.00
80000	/2015 12:00:0	PRINTED	6226	WALLACE GROUP	218.00
80001	/2015 12:00:0	PRINTED	6226	WALLACE GROUP	5,984.00
80002	/2015 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	601.96
80003	/2015 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	104.43
80004	/2015 12:00:0	PRINTED	6400	WEST SIDE URGENT CARE	1,194.65
80005	/2015 12:00:0	PRINTED	6399	WESTSIDE WASTE	27,883.00
80006	/2015 12:00:0	PRINTED	6593	XLDENT	40.00
			80 Checks	Cash Account Total:	352,443.29

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
170 -	"ALL THAT LETTERING" SIGN CO.	4320	INV	5 12:00:00AM	\$40.00	79927	P-66 RPR STRPNG RGHT FNDR	10421 04200
40 -	A.P.I. PLUMBING	457415	INV	5 12:00:00AM	\$23.65	79928	ST-HOSE/VENTED PLUG	10433 06200
40 -	A.P.I. PLUMBING	457429	INV	5 12:00:00AM	\$25.16	79928	CVC-INSERTS/SLIP FIX/T-CAPS	10416 05000
40 -	A.P.I. PLUMBING	457427	INV	5 12:00:00AM	\$27.84	79928	CVC-GLUE/SLP FIX/S-COLLARS	10416 06201
40 -	A.P.I. PLUMBING	457412	INV	5 12:00:00AM	\$39.08	79928	CVC-NPPLS/NZZLE/PVC/90s	10416 05000
40 -	A.P.I. PLUMBING	457405	INV	5 12:00:00AM	\$66.38	79928	CVC-CLLRS/TEES/90s/SLIP FIXS	10416 05000
40 -	A.P.I. PLUMBING	457418	INV	5 12:00:00AM	\$109.26	79928	CVC-BALL VALVE/UNION/SCH 40 PIPE	10416 06201
26 -	ABATE-A-WEED	652638	INV	5 12:00:00AM	\$29.36	79929	CVC-O-RING VLV CVR/THRRTL CBL	10416 06200
300 -	ARAMARK CORP.	200383800-11	INV	5 12:00:00AM	\$38.06	79930	PD-05/13/15 MEALSx12	10421 09000
300 -	ARAMARK CORP.	200383800-09	INV	5 12:00:00AM	\$41.23	79930	PD-05/06 MEALSx13	10421 09000
300 -	ARAMARK CORP.	200383800-08	INV	5 12:00:00AM	\$155.39	79930	PD-04/29 MEALSx49	10421 09000
313 -	ARTZ WEST SIDE CHEVRON	050315A	INV	5 12:00:00AM	\$32.00	79931	ADM-4 CAR WASHES	10413 04200
313 -	ARTZ WEST SIDE CHEVRON	050315	INV	5 12:00:00AM	\$336.00	79932	PD-42 CAR WASHES	10421 04200
12651 -	AUTO ZONE	5943360246	INV	5 12:00:00AM	\$24.45	79933	TRN-PROELITE CAR WASH	62462 04200
12651 -	AUTO ZONE	5943346533	INV	5 12:00:00AM	\$57.99	79933	TRN-ANTIFREEZE	62462 04200
12651 -	AUTO ZONE	5943354042	INV	5 12:00:00AM	\$67.07	79933	T-15 IGNITION COIL	62462 04200
711 -	BRENNTAG PACIFIC,INC	BPI517558	INV	5 12:00:00AM	-\$19.24	79934	FEDWWTP-SODIUM BISULFITE	10360 00300
711 -	BRENNTAG PACIFIC,INC	BPI517558	INV	5 12:00:00AM	\$981.18	79934	FEDWWTP-SODIUM BISULFITE	58458 06250
715 -	BRIGHT HOUSE NETWORKS	063467501515	INV	5 12:00:00AM	\$71.18	79935	ST,GAR,TRN-05/15 INTRNT	59459 02200
715 -	BRIGHT HOUSE NETWORKS	063467501515	INV	5 12:00:00AM	\$71.19	79935	ST,GAR,TRN-05/15 INTRNT	10433 02200
715 -	BRIGHT HOUSE NETWORKS	063467501515	INV	5 12:00:00AM	\$71.19	79935	ST,GAR,TRN-05/15 INTRNT	62462 02200
715 -	BRIGHT HOUSE NETWORKS	064050402515	INV	5 12:00:00AM	\$209.95	79935	PD-INTRNT SRVCS 5/13-6/12/15	10421 02200
738 -	BROWN & REICH PETROLEUM INC.	5172241	INV	5 12:00:00AM	\$429.57	79936	ST-RED GREASE 2	10433 04250

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738 - BROWN & REICH PETROLEUM INC.		5172176	INV	5 12:00:00AM	\$2,336.14	79936	ST-CLR BLK DSL	10433 04250
915 - CARQUEST AUTO PARTS		7305-179231	INV	5 12:00:00AM	\$2.52	79937	ME-9 WIP/VAC HOSE	10433 04200
915 - CARQUEST AUTO PARTS		7305-179459	INV	5 12:00:00AM	\$3.86	79937	T-23 TIE STRAPS	62462 04200
915 - CARQUEST AUTO PARTS		7305-179421	INV	5 12:00:00AM	\$8.69	79937	MS-3 TARP STRAP	61461 04200
915 - CARQUEST AUTO PARTS		7305-179265	INV	5 12:00:00AM	\$8.75	79937	CE-1 MARKER LAMP	10416 04200
915 - CARQUEST AUTO PARTS		7305-179176	INV	5 12:00:00AM	\$9.88	79937	T-15 ANTI SEIZE LUBE	62462 04200
915 - CARQUEST AUTO PARTS		7305-179433	INV	5 12:00:00AM	\$11.48	79937	M-39 OIL/AIR FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-179144	INV	5 12:00:00AM	\$11.96	79937	T-21 OIL/AIR FITLERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-179542	INV	5 12:00:00AM	\$11.96	79937	T-22 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-179143	INV	5 12:00:00AM	\$12.39	79937	P-58 OIL/AIR FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-179232	INV	5 12:00:00AM	\$12.84	79937	T-15 RISLONE ENGINE TREATMENT	62462 04200
915 - CARQUEST AUTO PARTS		7305-179233	INV	5 12:00:00AM	\$14.70	79937	ME-9 NEEDLE NOSE PLIERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-179208	INV	5 12:00:00AM	\$15.79	79937	T-15 POLY RIB BELTS	62462 04200
915 - CARQUEST AUTO PARTS		7305-179207	INV	5 12:00:00AM	\$16.47	79937	P-58 TERM BLOCK	10421 04200
915 - CARQUEST AUTO PARTS		7305-179245	INV	5 12:00:00AM	\$21.74	79937	T-15 SEA FOAM MOTOR TREATMENT	62462 04200
915 - CARQUEST AUTO PARTS		7305-179209	INV	5 12:00:00AM	\$23.40	79937	T-15 MICRO-V BELT	62462 04200
915 - CARQUEST AUTO PARTS		7305-179146	INV	5 12:00:00AM	\$23.71	79937	GAR-FRKLFT-CHAIN/CBLE FLUID	59459 06200
915 - CARQUEST AUTO PARTS		7305-179049	INV	5 12:00:00AM	\$28.83	79937	SE-1 AIR FILTER	70470 04200
915 - CARQUEST AUTO PARTS		7305-179612	INV	5 12:00:00AM	\$29.66	79937	T-15 GASKET MARKER	62462 04200
915 - CARQUEST AUTO PARTS		7305-179625	INV	5 12:00:00AM	\$31.85	79937	SE-2 OIL SEAL	70470 04200
915 - CARQUEST AUTO PARTS		7305-179212	INV	5 12:00:00AM	\$52.35	79937	T-15 WATER WETTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-179242	INV	5 12:00:00AM	\$83.59	79937	ME-9 AIR FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-179165	INV	5 12:00:00AM	\$86.56	79937	T-15 ATF DEXRON VI 12/IQT	62462 04200

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915 - CARQUEST AUTO PARTS		7305-179124	INV	5 12:00:00AM	\$87.51	79937	P-58 AUTO BATTERIES	10421 04200
915 - CARQUEST AUTO PARTS		7305-179170	INV	5 12:00:00AM	\$91.16	79937	ME-1 HEX NUTS/ALL THRD/M6 NUTS/NLN LOC	10433 04200
915 - CARQUEST AUTO PARTS		7305-179163	INV	5 12:00:00AM	\$130.82	79937	T-15 IGNTN WIRE SET/SPRK PLGS/IRIDIM PLUG	62462 04200
915 - CARQUEST AUTO PARTS		7305-179530	INV	5 12:00:00AM	\$135.77	79937	TRN-MOTOR OIL/ANTIFRZZE	62462 04200
915 - CARQUEST AUTO PARTS		7305-179142	INV	5 12:00:00AM	\$166.59	79937	M-28 SEAT COVER	59459 04200
915 - CARQUEST AUTO PARTS		7305-179574	INV	5 12:00:00AM	\$171.28	79937	CC-20 GLOW PLUG	51451 04200
915 - CARQUEST AUTO PARTS		7305-179592	INV	5 12:00:00AM	\$186.10	79937	T-15 BEARINGS/WHL BEARING/OIL SEAL	62462 04200
915 - CARQUEST AUTO PARTS		7305-179180	INV	5 12:00:00AM	\$358.33	79937	CC-20 GLOW PLUG/ GLOW PLUG TIMER	51451 04200
915 - CARQUEST AUTO PARTS		7305-178830	CRM	5 12:00:00AM	-\$112.89	79937	T-23 TRNSMSSN FLTR/ATF DEXRN VI QT	62462 04200
915 - CARQUEST AUTO PARTS		7305-179461	CRM	5 12:00:00AM	-\$8.69	79937	MS-3 TARP STRAP	61461 04200
945 - CDW GOVERNMENT, INC		VJ35682	INV	5 12:00:00AM	\$42.88	79938	FIN-3Y WRRNT ON SWITCH	10419 04150
945 - CDW GOVERNMENT, INC		VH57854	INV	5 12:00:00AM	\$642.32	79938	FIN-HP 48G SWITCH	10419 04150
1028 - CLEROU TIRE COMPANY, INC.		T33452	INV	5 12:00:00AM	\$1,804.06	79939	MS-3 11R22.5 GDY 16PLY	61461 04200
1046 - COMMUNICATION ENTERPRISE		1083001	INV	5 12:00:00AM	\$250.00	79940	PD-SITE RENTAL-MAR 15	10421 09850
1046 - COMMUNICATION ENTERPRISE		1083685	INV	5 12:00:00AM	\$250.00	79940	PD-SITE RENTAL-MAY 15	10421 09850
1035 - COOPER'S TRUE VALUE HOME CENTER		331063	INV	5 12:00:00AM	\$2.78	79941	ST-GRIND WHEEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331543	INV	5 12:00:00AM	\$3.41	79941	ST-NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331250	INV	5 12:00:00AM	\$4.28	79941	ST-SINGLE CUT KEY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		330433	INV	5 12:00:00AM	\$4.50	79941	ST-GLS CLR PAINT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331844	INV	5 12:00:00AM	\$4.61	79941	ST-9/16 STAPELS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331890	INV	5 12:00:00AM	\$8.36	79941	ME-1 LOOP SAND SHEET/SAND PAPER	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		331835	INV	5 12:00:00AM	\$9.13	79941	ST-FAST SET CONCRETE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331144	INV	5 12:00:00AM	\$10.74	79941	CVC-TROWEL HAND TOOL	10416 06200

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1035 - COOPER'S TRUE VALUE HOME CENTER		331865	INV	5 12:00:00AM	\$11.81	79941	ST-TILE CORD ASSTD	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331841	INV	5 12:00:00AM	\$12.89	79941	PD-LATCH GUARD	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		331792	INV	5 12:00:00AM	\$15.04	79941	ST-SCREW BIT SET	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331934	INV	5 12:00:00AM	\$16.11	79941	CVC-SPIR FLOU LAMP	10416 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		331996	INV	5 12:00:00AM	\$17.18	79941	CVC-STL HANDLE	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		329932	INV	5 12:00:00AM	\$23.06	79941	ST-EXT SCR STAR RED/#25 TORX	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331575	INV	5 12:00:00AM	\$24.71	79941	ST-LATEX COAT KNIT GLV	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331180	INV	5 12:00:00AM	\$25.75	79941	ST-SQ PAIL CHAIN	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331106	INV	5 12:00:00AM	\$30.62	79941	ST-SAE SOCKET SET/5" EXTENSION	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		330094	INV	5 12:00:00AM	\$32.22	79941	ST-FLOU REEL/ORG LEVEL REEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		330486	INV	5 12:00:00AM	\$34.38	79941	CVC-30W FLOU BULB	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331289	INV	5 12:00:00AM	\$36.51	79941	ST-FAST SET CONCRETE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331148	INV	5 12:00:00AM	\$39.26	79941	ST-COVER/PAST BASE/TRY LNR	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		330227	INV	5 12:00:00AM	\$43.18	79941	ST-DOUG FIR/EXT SCR STAR RED#1	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331558	INV	5 12:00:00AM	\$45.15	79941	PD-FLURRING STRIP/STAPLE/MASK TAPE	10421 02000
1035 - COOPER'S TRUE VALUE HOME CENTER		331790	INV	5 12:00:00AM	\$60.18	79941	ST-YELL ALU PIK STICK	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		331893	INV	5 12:00:00AM	\$64.84	79941	ST-PROP N TRCH KIT/HARD COP TUBE/WIRE SC	10433 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		331499	INV	5 12:00:00AM	\$74.27	79941	ST-PROOF CHAIN	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		329877	INV	5 12:00:00AM	\$132.53	79941	ST-PLYWD/ENM CTNG/NTRL BSE/TRAY SET	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		330829	INV	5 12:00:00AM	\$192.43	79941	ST-RED/WHT REFL TAPE	10433 06200
1117 - CORELOGIC INFORMATION SOLUTIONS, INC.		81474419	INV	5 12:00:00AM	\$10.00	79942	ADM-REALQUEST	10413 06000
1113 - COTA COLE LLP		20209	INV	5 12:00:00AM	\$144.43	79943	CTY ATT-SIERRA CLUB	10414 03029
1113 - COTA COLE LLP		20210	INV	5 12:00:00AM	\$568.45	79943	CTY ATT-CA DPT OF CRRCTNS& REHB	10414 03004

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1114 - COUNTRY AUTO & TRUCK TAFT		566474	INV	5 12:00:00AM	\$53.11	79944	WWTP-DRAIN VALVE	70470 04200
1225 - DAILY MIDWAY DRILLER		050115	INV	5 12:00:00AM	\$229.80	79945	PSNL-CLASS DSPLY/AE EMPLOYMNT	10420 08600
1225 - DAILY MIDWAY DRILLER		050115A	INV	5 12:00:00AM	\$712.72	79945	CTY CLK-LEGAL NOTICES	10412 08600
1363 - DEPARTMENT OF JUSTICE		095464	INV	5 12:00:00AM	\$32.00	79946	CCF,PD-FNGRPRNTS/CCW INTL/PEACE OFFCR/(10421 09500
1363 - DEPARTMENT OF JUSTICE		095464	INV	5 12:00:00AM	\$98.00	79946	CCF,PD-FNGRPRNTS/CCW INTL/PEACE OFFCR/(51451 03070
1363 - DEPARTMENT OF JUSTICE		095464	INV	5 12:00:00AM	\$1,042.00	79946	CCF,PD-FNGRPRNTS/CCW INTL/PEACE OFFCR/(78000 00330
1830 - FASTENAL		CATAF28360	INV	5 12:00:00AM	\$499.88	79947	ST-CANOPY CIRRU/BLUE C	10433 08900
1821 - FIA		1306-0515	INV	5 12:00:00AM	-\$7.47	79948	FIN,CCF,ADM-PSTG/LGT CLPS/PHN CRDS/FUEL	10000 00205
1821 - FIA		1306-0515	INV	5 12:00:00AM	\$6.76	79948	FIN,CCF,ADM-PSTG/LGT CLPS/PHN CRDS/FUEL	10419 06000
1821 - FIA		1306-0515	INV	5 12:00:00AM	\$15.53	79948	FIN,CCF,ADM-PSTG/LGT CLPS/PHN CRDS/FUEL	10419 06500
1821 - FIA		1306-0515	INV	5 12:00:00AM	\$21.57	79948	FIN,CCF,ADM-PSTG/LGT CLPS/PHN CRDS/FUEL	10413 06000
1821 - FIA		1306-0515	INV	5 12:00:00AM	\$28.99	79948	FIN,CCF,ADM-PSTG/LGT CLPS/PHN CRDS/FUEL	51451 06000
1821 - FIA		1306-0515	INV	5 12:00:00AM	\$30.00	79948	FIN,CCF,ADM-PSTG/LGT CLPS/PHN CRDS/FUEL	10419 02000
1821 - FIA		1306-0515	INV	5 12:00:00AM	\$110.47	79948	FIN,CCF,ADM-PSTG/LGT CLPS/PHN CRDS/FUEL	10416 06200
1821 - FIA		0061-MAY15	INV	5 12:00:00AM	\$520.85	79949	0061-MAYFIELD-LODGNG/FUEL	10412 02000
1821 - FIA		7764-MAY15	INV	5 12:00:00AM	\$901.35	79950	7764-ARANDA-LODGING/FUEL/REGSTR FEES	36421 02000
1821 - FIA		7117-MAY15	INV	5 12:00:00AM	\$15.99	79951	7117-JONES-LODGNG/FUEL/FOOD	10412 09500
1821 - FIA		7117-MAY15	INV	5 12:00:00AM	\$81.19	79951	7117-JONES-LODGNG/FUEL/FOOD	70470 09500
1821 - FIA		7117-MAY15	INV	5 12:00:00AM	\$826.64	79951	7117-JONES-LODGNG/FUEL/FOOD	62462 02000
1821 - FIA		1611-MAY15	INV	5 12:00:00AM	\$92.00	79952	1611-CC-FOOD/HP DEL OVR/DR OVR	10433 06200
1821 - FIA		1611-MAY15	INV	5 12:00:00AM	\$131.15	79952	1611-CC-FOOD/HP DEL OVR/DR OVR	51451 06200
1821 - FIA		1611-MAY15	INV	5 12:00:00AM	\$354.74	79952	1611-CC-FOOD/HP DEL OVR/DR OVR	10433 08500
1821 - FIA		1611-MAY15	INV	5 12:00:00AM	\$494.48	79952	1611-CC-FOOD/HP DEL OVR/DR OVR	10416 04999

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1821 - FIA		5748-MAY15	INV	5 12:00:00AM	\$1,102.40	79953	5748-STAPLES-LODGING	10415 02000
1821 - FIA		5581-MAY15	INV	5 12:00:00AM	\$68.06	79954	5581-CITY-LODGING/FOOD/FUEL	10415 09626
1821 - FIA		5581-MAY15	INV	5 12:00:00AM	\$231.21	79954	5581-CITY-LODGING/FOOD/FUEL	10416 04999
1821 - FIA		5581-MAY15	INV	5 12:00:00AM	\$356.81	79954	5581-CITY-LODGING/FOOD/FUEL	10411 09500
1821 - FIA		5581-MAY15	INV	5 12:00:00AM	\$570.37	79954	5581-CITY-LODGING/FOOD/FUEL	36421 02000
1821 - FIA		3895-MAY15	INV	5 12:00:00AM	-\$33.27	79955	3895-WHITING-ANNTA/HM RDIO/PRTBL AC UN.	36000 00205
1821 - FIA		3895-MAY15	INV	5 12:00:00AM	\$605.14	79955	3895-WHITING-ANNTA/HM RDIO/PRTBL AC UN.	10421 09500
1821 - FIA		3895-MAY15	INV	5 12:00:00AM	\$2,197.16	79955	3895-WHITING-ANNTA/HM RDIO/PRTBL AC UN.	36421 09500
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$100.57	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	51451 06730
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$121.37	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	51451 06200
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$134.16	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	51451 05000
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$154.12	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	51451 06500
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$251.99	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	51451 06600
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$434.91	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	53453 10011
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$735.00	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	51451 10036
1821 - FIA		5175-MAY15	INV	5 12:00:00AM	\$921.77	79956	5175-HOLT-PSTG/CAMRA/FOOD/BCKDRP CLTH	53453 10030
1898 - FIRST CHOICE SERVICE		925916	INV	5 12:00:00AM	\$17.23	79957	ADM,PLG,CVC,FIN-CFEE SRVC	10419 06000
1898 - FIRST CHOICE SERVICE		925916	INV	5 12:00:00AM	\$17.24	79957	ADM,PLG,CVC,FIN-CFEE SRVC	10416 06000
1898 - FIRST CHOICE SERVICE		925916	INV	5 12:00:00AM	\$34.38	79957	ADM,PLG,CVC,FIN-CFEE SRVC	10413 06000
1898 - FIRST CHOICE SERVICE		925916	INV	5 12:00:00AM	\$34.38	79957	ADM,PLG,CVC,FIN-CFEE SRVC	10415 06000
1898 - FIRST CHOICE SERVICE		925912	INV	5 12:00:00AM	\$37.48	79957	TRN,GAR,ST-CFFEE SRVC 05/07/15	10433 06000
1898 - FIRST CHOICE SERVICE		925912	INV	5 12:00:00AM	\$37.48	79957	TRN,GAR,ST-CFFEE SRVC 05/07/15	59459 06000
1898 - FIRST CHOICE SERVICE		925912	INV	5 12:00:00AM	\$37.50	79957	TRN,GAR,ST-CFFEE SRVC 05/07/15	62462 06000

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1898 - FIRST CHOICE SERVICE		917418	INV	5 12:00:00AM	\$147.12	79957	PD-04/09/15 COFFEE SERVICE	10421 06000
2040 - GENERAL OFFICE		8843	INV	5 12:00:00AM	\$241.88	79958	ADM-MNT CNTRCT 6/23/18-6/22/16 LANIER LD 1	10000 00206
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$0.57	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	10412 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$2.01	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	62462 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$2.27	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	10415 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$2.87	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	10432 06200
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$2.87	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	10433 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$4.25	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	67467 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$5.31	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	70470 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$5.32	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	58458 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$5.32	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	60460 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$6.71	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	61461 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$7.81	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	10420 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$19.61	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	10419 06000
2040 - GENERAL OFFICE		8955	INV	5 12:00:00AM	\$24.10	79959	CTY HALL-MTR RDNGS 04/02-05/05/15	10413 06000
2097 - GONZALES, JUAN		2015-05	INV	5 12:00:00AM	-\$42.00	79960	PLG-GIS CONSULTANT SERVICES	10000 00278
2097 - GONZALES, JUAN		2015-05	INV	5 12:00:00AM	\$750.00	79960	PLG-GIS CONSULTANT SERVICES	10415 03013
2095 - GRAINGER INDUSTRIAL AND COMMERCIAL		9739536010	INV	5 12:00:00AM	\$299.39	79961	GAR-MTR, 1 IN FNPT, 5-20 GPM	59459 05000
2223 - HAAKER EQUIPMENT COMPANY		C12647	INV	5 12:00:00AM	\$862.89	79962	MS-3 GTR BRM SET/BRG/WELDMNT PIN	61461 04200
2267 - HELT ENGINEERING, INC.		15-152	INV	5 12:00:00AM	\$297.50	79963	ST-R2T PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		15-145	INV	5 12:00:00AM	\$297.50	79963	ST-HLLRD ST PATH (R2T EXT)	10733 00020
2267 - HELT ENGINEERING, INC.		15-144	INV	5 12:00:00AM	\$297.50	79963	ST-FED SAFE RTS TO SCHOOL CYL3	10733 00025
2267 - HELT ENGINEERING, INC.		15-154	INV	5 12:00:00AM	\$360.00	79963	ST-ATP CYCLE 2	10432 03000

**CITY OF TAFT, CA
 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2267 - HELT ENGINEERING, INC.		15-146	INV	5 12:00:00AM	\$1,032.50	79963	ST-CENTER ST RECON	10733 00021
2267 - HELT ENGINEERING, INC.		15-147	INV	5 12:00:00AM	\$1,412.69	79963	ST-PLN CHK/TRCT #7227	10432 03000
2267 - HELT ENGINEERING, INC.		15-153	INV	5 12:00:00AM	\$2,986.75	79963	ST-R2T PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		15-151	INV	5 12:00:00AM	\$3,800.00	79963	ST-SUPPLY ROW-PARK AND RIDE	81884 00005
2267 - HELT ENGINEERING, INC.		15-149	INV	5 12:00:00AM	\$4,200.00	79963	ST-CHURCH ST REHAB-PLGRM/LSSN	10733 00023
2267 - HELT ENGINEERING, INC.		15-148	INV	5 12:00:00AM	\$6,270.00	79963	ST-CHURCH ST REHAB-PLGRM/LSSN	10733 00023
2267 - HELT ENGINEERING, INC.		15-150	INV	5 12:00:00AM	\$7,502.50	79963	ST-SUPPLY ROW-PARK & RIDE	81884 00005
2310 - HERTZ EQUIPMENT RENTAL CORP		27963842-001	INV	5 12:00:00AM	\$2,669.84	79964	CCF-ROAD GRADER RNTL	51451 05000
2278 - HINDERLITER, DE LAMAS & ASSOC.		0023769-IN	INV	5 12:00:00AM	\$1,515.03	79965	FIN-SALES TAX 2ND QTR	10419 03001
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$20.29	79966	06/15 HEALTH INSURANCE PREMIUMS	67467 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$81.17	79966	06/15 HEALTH INSURANCE PREMIUMS	10432 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$142.05	79966	06/15 HEALTH INSURANCE PREMIUMS	58458 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$142.05	79966	06/15 HEALTH INSURANCE PREMIUMS	70470 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$162.35	79966	06/15 HEALTH INSURANCE PREMIUMS	60460 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$202.94	79966	06/15 HEALTH INSURANCE PREMIUMS	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$405.87	79966	06/15 HEALTH INSURANCE PREMIUMS	10000 00230
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$405.87	79966	06/15 HEALTH INSURANCE PREMIUMS	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$811.74	79966	06/15 HEALTH INSURANCE PREMIUMS	50450 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$1,033.51	79966	06/15 HEALTH INSURANCE PREMIUMS	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$1,085.27	79966	06/15 HEALTH INSURANCE PREMIUMS	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$1,881.69	79966	06/15 HEALTH INSURANCE PREMIUMS	10000 00227
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$2,015.25	79966	06/15 HEALTH INSURANCE PREMIUMS	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$2,116.72	79966	06/15 HEALTH INSURANCE PREMIUMS	62462 01445

CITY OF TAFT, CA
 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$2,269.47	79966	06/15 HEALTH INSURANCE PREMIUMS	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$2,403.88	79966	06/15 HEALTH INSURANCE PREMIUMS	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$5,581.58	79966	06/15 HEALTH INSURANCE PREMIUMS	10433 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		JUNE-2015	INV	5 12:00:00AM	\$19,413.20	79966	06/15 HEALTH INSURANCE PREMIUMS	51451 01445
2921 - COUNTY OF KERN		MAY-2015	INV	5 12:00:00AM	\$17.50	79967	AC,REF-05/15 GATE FEES	10431 09910
2921 - COUNTY OF KERN		MAY-2015	INV	5 12:00:00AM	\$6,181.17	79967	AC,REF-05/15 GATE FEES	61461 09930
2927 - KERN TURF SUPPLY INC.		891362	INV	5 12:00:00AM	\$637.06	79968	CVC-2" FEBCO 825-Y R.P. DVC	10416 06201
2927 - KERN TURF SUPPLY INC.		333452	INV	5 12:00:00AM	\$289.20	79968	CVC-825 R.P. DEVICE, 3/4"	10416 06201
2927 - KERN TURF SUPPLY INC.		914071	CRM	5 12:00:00AM	-\$289.20	79968	CVC-825 R.P. DEVICE, 3/4"	10416 06201
2946 - KIWANIS CLUB OF TAFT		15716	INV	5 12:00:00AM	\$52.50	79969	PD-04/15 LUNCHES	10421 02100
2946 - KIWANIS CLUB OF TAFT		15700	INV	5 12:00:00AM	\$133.50	79969	CTY CLK-04/15 LUNCHES/NEW MMBR FEES	10412 02100
2946 - KIWANIS CLUB OF TAFT		15680	INV	5 12:00:00AM	\$133.50	79969	PSNL-04/15 LUNCHES/NEW MEMBR INDCT FEE	10420 02100
2957 - KNIGHT'S PUMPING & PORTABLE		25791	INV	5 12:00:00AM	\$37.63	79970	PD-PRTABL TOILET	10421 02000
3154 - LEXISNEXIS		1504448297	INV	5 12:00:00AM	\$170.00	79971	CCF-LEXISNEXIS/RELATED CHARGES	51451 02100
3180 - LOWE'S COMPANIES, INC.		7159910-0515	INV	5 12:00:00AM	\$36.97	79972	CCF,PD,ST-PNT/SAW/SLDNG COMP MITE/REV S	10421 05000
3180 - LOWE'S COMPANIES, INC.		7159910-0515	INV	5 12:00:00AM	\$253.34	79972	CCF,PD,ST-PNT/SAW/SLDNG COMP MITE/REV S	51451 05000
3180 - LOWE'S COMPANIES, INC.		7159910-0515	INV	5 12:00:00AM	\$1,062.57	79972	CCF,PD,ST-PNT/SAW/SLDNG COMP MITE/REV S	10433 06200
3359 - MELO'S GAS & GEAR		10116596	INV	5 12:00:00AM	\$195.75	79973	ST-GRNDR/CTOFF WHL/GRND WHL/BLU FIRE	10433 06200
3359 - MELO'S GAS & GEAR		10120610	INV	5 12:00:00AM	\$203.49	79973	ST-GRNDR/STRNGR PRM/HDGR FOR FCSHLD/K	10433 06200
12647 - MIG-HOGLE-IRELAND		0040083	INV	5 12:00:00AM	\$3,600.00	79974	BLD-CNCPT ST PLAN/STRY BRD/NEW TRNST	81883 03100
12647 - MIG-HOGLE-IRELAND		0040585	INV	5 12:00:00AM	\$4,381.09	79974	BLD-CNCPTL ST PLN/STRY BRD/NEW TRNST B)	81883 03100
3398 - MISSION LINEN SUPPLY		500076338	INV	5 12:00:00AM	\$25.00	79975	PD-MATS	10421 05000
3398 - MISSION LINEN SUPPLY		500118377	INV	5 12:00:00AM	\$25.00	79975	PD-MATS	10421 05000

CITY OF TAFT, CA
 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3398 - MISSION LINEN SUPPLY		500118379	INV	5 12:00:00AM	\$76.51	79975	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500118375	INV	5 12:00:00AM	\$79.04	79975	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500118376	INV	5 12:00:00AM	\$89.58	79975	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500167538	INV	5 12:00:00AM	\$76.51	79975	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500167534	INV	5 12:00:00AM	\$79.04	79975	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500167535	INV	5 12:00:00AM	\$89.58	79975	CVC-TWLS/DUST MOP/MATS	10416 06400
12599 - NSM RECYCLING, INC		4536	INV	5 12:00:00AM	\$9,924.00	79976	BLD-DEMO 105 NORTH ST	10425 03001
3947 - O'LEARYS OFFICE PRODUCTS		382366-0	INV	5 12:00:00AM	\$2.57	79977	TRN,ADM,CTY CLK,PLG,PSNL-DSNFCT SPRY/SI	10412 06000
3947 - O'LEARYS OFFICE PRODUCTS		382366-0	INV	5 12:00:00AM	\$5.87	79977	TRN,ADM,CTY CLK,PLG,PSNL-DSNFCT SPRY/SI	10420 06000
3947 - O'LEARYS OFFICE PRODUCTS		382731-0	INV	5 12:00:00AM	\$30.48	79977	TRN-REMAN HP BLK TONER	62462 06000
3947 - O'LEARYS OFFICE PRODUCTS		382366-0	INV	5 12:00:00AM	\$45.14	79977	TRN,ADM,CTY CLK,PLG,PSNL-DSNFCT SPRY/SI	10415 06000
3947 - O'LEARYS OFFICE PRODUCTS		382583-0	INV	5 12:00:00AM	\$63.84	79977	FIN-CSTM DATER ST	10415 06000
3947 - O'LEARYS OFFICE PRODUCTS		382366-0	INV	5 12:00:00AM	\$81.66	79977	TRN,ADM,CTY CLK,PLG,PSNL-DSNFCT SPRY/SI	62462 06000
3947 - O'LEARYS OFFICE PRODUCTS		382366-0	INV	5 12:00:00AM	\$154.02	79977	TRN,ADM,CTY CLK,PLG,PSNL-DSNFCT SPRY/SI	10413 06000
3790 - OFFICE DEPOT		767741584001	INV	5 12:00:00AM	\$11.72	79978	PD-WHT CD/DVD SLEEVES	10421 06000
3790 - OFFICE DEPOT		767741585001	INV	5 12:00:00AM	\$18.90	79978	PD-DVD+R SPINDLE	10421 06000
3790 - OFFICE DEPOT		767741437001	INV	5 12:00:00AM	\$30.63	79978	PD-CDR DISCS	10421 06000
3790 - OFFICE DEPOT		762038635001	INV	5 12:00:00AM	\$367.62	79978	PD-PWRSHT ELPH 160 IS DIGITAL	10421 06000
4125 - PACIFIC GAS & ELECTRIC		4897-0515	INV	5 12:00:00AM	\$27.46	79979	FEDWWTP-04/10-05/11/15 GAS/ELECT USASGE	58458 08100
4125 - PACIFIC GAS & ELECTRIC		8565-0515	INV	5 12:00:00AM	\$34.44	79979	CVC-6TH & SUPPLY-04/07-05/06/15 GAS/ELECT 1	10416 08101
4125 - PACIFIC GAS & ELECTRIC		4897-0515	INV	5 12:00:00AM	\$237.55	79979	FEDWWTP-04/10-05/11/15 GAS/ELECT USASGE	70470 08100
4117 - PACIFIC TELEMAGEMENT SERVICES		747539	INV	5 12:00:00AM	\$80.93	79980	TRN-06/15 PAYPHONE @ TRN STATION	62462 02200
4308 - PIONEER EQUIPMENT COMPANY		DP04251	INV	5 12:00:00AM	\$137.62	79981	ME-1 GASKTS/O-RINGS/LOCTIT 5970	10433 04200

CITY OF TAFT, CA
 ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4427 - POWERSTRIDE BATTERY CO. INC.		B84432	INV	5 12:00:00AM	\$112.88	79982	CC-20 DELCO 1150 STUD	51451 04200
4430 - PREMIER ACCESS DENTAL		JUN-2015	INV	5 12:00:00AM	\$3,704.61	79983	06/15 DENTAL INSURANCE PREMIUMS	10000 00228
4462 - PRO FORCE LAW ENFORCEMENT		236710	INV	5 12:00:00AM	\$838.48	79984	PD-SCHMICK-SFL ARM SCA SM02 LVL II MALE/	10421 01201
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		5-2015-3	INV	5 12:00:00AM	\$51,092.27	79985	PERS FOR P/R 04/13-04/26/15	10000 00212
4845 - RICHLAND CHEVROLET CO.		227753	INV	5 12:00:00AM	\$18.70	79986	T-15 CONNECTOR/GASKET	62462 04200
4845 - RICHLAND CHEVROLET CO.		227666	INV	5 12:00:00AM	\$19.37	79986	T-21 CAP	62462 04200
4845 - RICHLAND CHEVROLET CO.		227650	INV	5 12:00:00AM	\$45.95	79986	T-23 THERMOSTAT KIT	62462 04200
4845 - RICHLAND CHEVROLET CO.		227498	INV	5 12:00:00AM	\$97.35	79986	T-15 GASKET/FILTER KIT	62462 04200
4845 - RICHLAND CHEVROLET CO.		227580	INV	5 12:00:00AM	\$216.13	79986	T-15 CLUTCH	62462 04200
4845 - RICHLAND CHEVROLET CO.		227551	INV	5 12:00:00AM	\$656.97	79986	T-15 PUMP KIT/RADIATOR	62462 04200
4845 - RICHLAND CHEVROLET CO.		CM227580	CRM	5 12:00:00AM	-\$216.13	79986	T-15 CLUTCH	62462 04200
5143 - SEVERN TRENT SERVICES		2078941	INV	5 12:00:00AM	\$374.05	79987	WWTP-04/15 BASE OPERATIONS	70470 04001
5134 - SHERWIN WILLIAMS		8129-4	INV	5 12:00:00AM	\$252.52	79988	ST-BRDG UNDERPASS-5 GAL	10433 06200
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$15.00	79989	ADM-STATE OF THE CITY LUNCHEON	10412 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$15.00	79989	ADM-STATE OF THE CITY LUNCHEON	10421 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$15.00	79989	ADM-STATE OF THE CITY LUNCHEON	10424 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$30.00	79989	ADM-STATE OF THE CITY LUNCHEON	10415 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$30.00	79989	ADM-STATE OF THE CITY LUNCHEON	10420 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$30.00	79989	ADM-STATE OF THE CITY LUNCHEON	10433 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$45.00	79989	ADM-STATE OF THE CITY LUNCHEON	10411 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$45.00	79989	ADM-STATE OF THE CITY LUNCHEON	10413 09500
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		4274	INV	5 12:00:00AM	\$60.00	79989	ADM-STATE OF THE CITY LUNCHEON	10419 09500
3179 - THE TAFT INDEPENDENT		30	INV	5 12:00:00AM	\$83.70	79990	CC-5/19 COUNCIL MTG NTCE	10411 09200

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1008 - CITY OF TAFT		7101110-0515	INV	5 12:00:00AM	\$58.77	79991	ST,TRN,GAR-05/01-06/30/15 S&R	10433 08100
1008 - CITY OF TAFT		7101110-0515	INV	5 12:00:00AM	\$58.77	79991	ST,TRN,GAR-05/01-06/30/15 S&R	59459 08100
1008 - CITY OF TAFT		7101110-0515	INV	5 12:00:00AM	\$58.77	79991	ST,TRN,GAR-05/01-06/30/15 S&R	62462 08100
1008 - CITY OF TAFT		7101120-0515	INV	5 12:00:00AM	\$825.15	79991	WWTP-05/01-06/30/15 S&R	70470 08100
1008 - CITY OF TAFT		051915	INV	5 12:00:00AM	\$3,000.00	79991	MCCF-06/15 RLS FUNDS	51000 00103
1008 - CITY OF TAFT		7101115-0515	INV	5 12:00:00AM	\$17,340.47	79991	MCCF-05/01-06/30/15 S&R	51451 08100
1008 - CITY OF TAFT		051115	INV	5 12:00:00AM	\$91,343.00	79991	FIN-PTMISEA MONEY-MOVE FUNDS TO SEP AC	78000 00229
1010 - CITY OF TAFT		051415	INV	5 12:00:00AM	\$3.79	79992	PETTY CSH-02/10-05/11/15	10419 06500
1010 - CITY OF TAFT		051415	INV	5 12:00:00AM	\$6.69	79992	PETTY CSH-02/10-05/11/15	10419 02000
1010 - CITY OF TAFT		051415	INV	5 12:00:00AM	\$8.93	79992	PETTY CSH-02/10-05/11/15	40440 02000
1010 - CITY OF TAFT		051415	INV	5 12:00:00AM	\$21.77	79992	PETTY CSH-02/10-05/11/15	10431 06000
1010 - CITY OF TAFT		051415	INV	5 12:00:00AM	\$22.00	79992	PETTY CSH-02/10-05/11/15	10412 06000
1010 - CITY OF TAFT		051415	INV	5 12:00:00AM	\$40.00	79992	PETTY CSH-02/10-05/11/15	10412 02000
1010 - CITY OF TAFT		051415	INV	5 12:00:00AM	\$50.00	79992	PETTY CSH-02/10-05/11/15	40440 06300
5645 - TRANS UNION LLC		04503453	INV	5 12:00:00AM	\$60.00	79993	PSNL-MBRSHP DUES	10420 02100
5645 - TRANS UNION LLC		04512748	INV	5 12:00:00AM	\$60.95	79994	PSNL-CRDT SMMY/EMPLYMNT CRD RPRT/ID N	10420 02100
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		11161976	INV	5 12:00:00AM	\$78.00	79995	PD-ROLIN	10420 02500
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		211987	INV	5 12:00:00AM	\$78.00	79995	MCCF-SANTANA	51451 02500
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		611993	INV	5 12:00:00AM	\$78.00	79995	MCFF-RODRIGUEZ, A	51451 02500
12806 - U-CART CEMENT, INC		0415-123	INV	5 12:00:00AM	\$200.00	79996	ST-PARKVIEW SCHOOL-2 YRDS OF CEMENT	10433 06200
6104 - VERIZON CALIFORNIA		MAY-2015-PD	INV	5 12:00:00AM	\$495.13	79997	PD-05/04-06/03/15 PHONES SRVCS	10421 02200
6226 - WALLACE GROUP		39161	INV	5 12:00:00AM	\$1,007.70	79998	WWTP-USDA LAON ADMIN	70470 03000
6226 - WALLACE GROUP		39096	INV	5 12:00:00AM	\$13,595.40	79998	SWR-5 YR SSMP UPDATE	60460 03000

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
6226 - WALLACE GROUP		38573	INV	5 12:00:00AM	\$144.00	79999	SWR-SSMP AUDIT 2014	60460 03000
6226 - WALLACE GROUP		38976	INV	5 12:00:00AM	\$218.00	80000	SWR-SSMP AUDIT 2014	60460 03000
6226 - WALLACE GROUP		38396	INV	5 12:00:00AM	\$5,984.00	80001	SWR-SSMP AUDIT 2014	60460 03000
6350 - WEST KERN WATER DISTRICT		4202070-0515	INV	5 12:00:00AM	\$601.96	80002	HLLRD LNDSCP-03/09-05/07/15 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		4202590-0515	INV	5 12:00:00AM	\$104.43	80003	A & TRRC DRV-03/09-05/07/15 WATER USAGE	38438 08100
6400 - WEST SIDE URGENT CARE		RT2015-1	INV	5 12:00:00AM	\$1,194.65	80004	MCCF-NRSNG HRS 03/2015	51451 02000
6399 - WESTSIDE WASTE		MAY 2015	INV	5 12:00:00AM	\$27,883.00	80005	05/15 WSTE DISPOSAL FEES	61461 09999
6593 - XLDENT		0477225-IN	INV	5 12:00:00AM	\$40.00	80006	CCF-IMAGEXLS SFTWR MNTNC	51451 02100
					\$352,443.29			



City of Taft Agenda Report

DATE: JUNE 2, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP): PURCHASE TRANSIT PASSES AND TICKETS FOR PROMOTION, TO INCREASE RIDERSHIP AND REDUCE GREENHOUSE GASES

SUMMARY STATEMENT:

The City of Taft is eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) now or sometime in the future for transit projects.

This resolution authorizes the submittal of the project nomination and allocation request to Caltrans requesting \$4,913 in the FY 2014-15 LCTOP funds for the Purchase of Transit Passes and Tickets for Promotion, to Increase Ridership and Reduce Greenhouse Gases.

This resolution will authorize the Mayor, the City Manager and the Finance Director to sign and execute any documents required of the LCTOP program and any amendment thereto with the California Department of Transportation.

RECOMMENDED ACTION:

Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP): PURCHASE TRANSIT PASSES AND TICKETS FOR PROMOTION, TO INCREASE RIDERSHIP AND REDUCE GREENHOUSE GASES.**

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, Resolution

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

Attachment I

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) PROJECT: PURCHASE TRANSIT PASSES AND TICKETS FOR PROMOTION, TO INCREASE RIDERSHIP AND REDUCE GREENHOUSE GASES

WHEREAS, the City of Taft is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) now or sometime in the future for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and.

WHEREAS, the City of Taft wishes to delegate authorization to execute these documents and any amendments thereto to the Mayor, City Manager and the Finance Director.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the City Council of the City of Taft that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances document and applicable statutes, regulations and guidelines for all LCTOP funded transit projects.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Taft that it hereby authorizes the submittal of the project nomination and allocation request to Caltrans requesting \$4,913 in the FY 2014-15 LCTOP funds for the Purchase of Transit Passes and Tickets for Promotion, to Increase Ridership and Reduce Greenhouse Gases.

NOW, THEREFORE, BE IT FURTHER RESOLVED AND ORDERED that the Mayor, City Manager and the Finance Director be authorized to execute all required documents of the LCTOP program and any Amendments thereto with the California Department of Transportation.

PASSED, APPROVED AND ADOPTED on this 2nd day of June, 2015.

Dave Noerr, Mayor Pro Tem

ATTEST:

Darnell Rowe
Deputy City Clerk

RESOLUTION NO: _____

Page 2 of 2

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

I, Darnell Rowe, Deputy 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 2nd day of June 2015, by the following vote:

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

Darnell Rowe
City Clerk



City of Taft Agenda Report

DATE: May 5, 2015

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

AGENDA MATTER:

TASK ORDER BSK GEOTECHNICAL SERVICES AT FEDERAL WASTEWATER TREATMENT PLANT

SUMMARY STATEMENT:

Staff recently noticed some concerning signs of soil subsidence at the Federal Wastewater Treatment Plant. The area is known for soil subsidence and to establish the cause of the movement staff has received a quote from BSK to take some bore samples to evaluate the issue and to see if there is an unidentified underground leak contributing to the movement.

The cost of replacing the infrastructure/ equipment in jeopardy has been estimated \$3.5 million dollars.

RECOMMENDED ACTION:

Motion to authorize a Task Order with BSK for an amount not to exceed \$8,800 to complete geotechnical investigation of the FWWTP.

IMPACT ON BUDGET (Y/N): YES - \$8,800 from Fed-WWTP Capital Reserves

ATTACHMENT (Y/N): YES – Task Order

PREPARED BY: Public Works Department

REVIEWED BY:

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



700 22nd Street
Bakersfield CA 93301
P 661.327.0671
F 661.324.4218
www.bskassociates.com

Sent via email: cjones@cityoftaft.org

May 15 2015, 2015

BSK Proposal GB15-11491A

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

**SUBJECT: Proposal for Geotechnical Investigation Report
Taft Federal Correctional Facility – WWTP Structure Subsidence
Taft, California**

Dear Mr. Jones:

At your request, BSK Associates is pleased to submit this proposal to perform a Geotechnical Investigation at the Taft Federal Correction Facility WWTP in Taft, California.

1.0 PROJECT UNDERSTANDING AND BACKGROUND

BSK understands that the site is located east of the Taft Federal Correctional Facility at the existing wastewater treatment plant (WWTP) in Taft, California. BSK understands that several structures have experienced settlement. The most likely cause of the structure settlement is due to the collapse prone soils get saturated. The water source can be coming from the adjacent pond to the south or from leaking water lines.

2.0 GEOTECHNICAL INVESTIGATION

Scope of Services

The objective of the geotechnical investigation is to assess soil conditions and to provide an assessment of where the water is coming from. In general, the geotechnical investigations will consist of a field exploration, laboratory testing program, engineering analyses, and report preparation.

Field Exploration

Our proposed drilling program will include eight (8) test borings. The test borings will be drilled to depth of 25 feet. Approximate boring locations will be provided for review prior to our field work and will be established as close as possible to the proposed locations but may be moved slightly to account for existing utilities, obstructions, or other access difficulties. The borings will be drilled using a truck-mounted drill rig with an 8-inch diameter hollow stem auger or hand auger equipment. Sampling of bulk and intact soil specimens for purposes of laboratory testing, performing penetration resistance tests, and visually classifying soils exposed during the drilling process will be provided by BSK personnel.

in general accordance with the Unified Soil Classification System. At the completion of drilling and sampling, the drill holes will be backfilled with bentonite and drill cuttings.

BSK will not be responsible for damage to underground utilities or other installations unless they are accurately marked on the ground surface and on plans made available to us prior to beginning of field operations. Prior to drilling, BSK will contact Underground Service Alert (USA) and will submit a boring location plan to you. In addition, we will meet with your representative to discuss boring locations relative to existing utilities before commencing the drilling program. To the extent that they are available, we request that you provide utility plans that depict the location of underground utilities at the project site. If necessary, BSK will arrange to have an underground utility locating service check for utilities that may be present in the vicinity of proposed borings. BSK will subcontract Sturgeon Sons International for this service.

In order for BSK to complete the field investigation as described above, the project site must be readily accessible to a track-mounted drill rig. Access limitations due to existing improvements, soft or muddy soil conditions, etc., may result in time delays and/or additional charges. It shall be the Owner's responsibility to ensure that proper site access is available and that the site is made suitable as required to support a truck-mounted drill rig prior to commencement of the field investigation.

Laboratory Testing

The laboratory testing program will evaluate the soil density and moisture content.

Analysis and Report Preparation

Based on the results of the field exploration and laboratory testing program, engineering analyses will be performed to evaluate the most likely where the water is coming from. Specifically, the report will incorporate the following items:

- Vicinity Map and Site Plan with boring locations
- Subsurface Conditions, Soil Boring and Depth to Groundwater (if encountered)
- Most likely where water is coming from
- Recommendations to minimize water migration

The Geotechnical Investigation Report will be prepared under the supervision of a California Licensed Geotechnical Engineer.

3.0 SCHEDULE AND FEES

BSK will mobilize for this project, mark boring locations, and clear utilities at the site within one week following receipt of Client's authorization and our signed agreement for professional services. We anticipate that the drilling program will be completed within one (1) working day, provided no delays are experienced due to access difficulties or weather. We estimate that geotechnical laboratory testing will be completed within two (2) weeks following completion of the field exploration and the geotechnical engineering report will be submitted within approximately one (1) week after completing

the laboratory testing (i.e., within approximately three (3) weeks after receipt of formal authorization). To help expedite design efforts, preliminary recommendations can be provided after the field and laboratory work has been completed.

BSK will provide the scope of services related to the Geotechnical Engineering Investigation for a cost estimate of \$8,800 (\$10,800 with optional private utility locator included).

4.0 GENERAL CONDITIONS AND AGREEMENT

Enclosed is a copy of BSK's Agreement for Geotechnical Engineering Services and BSK's General Conditions for Geotechnical Engineering Services. Please have an authorization representative sign, date, and return both copies of the Agreement as our authorization to perform the above scope of services. We will countersign the Agreement and return one copy for your records. If changes occur in the design of the project, BSK should be notified in writing.

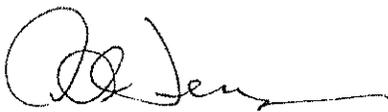
5.0 LIMITATIONS

The services provided by BSK Associates will be performed in accordance with generally accepted practices by reputable geotechnical engineers and geologists practicing in this locality at this time using the degree of care ordinarily exercised under similar circumstances. No other warranty, expressed or implied, is made as to the professional opinions or recommendations provided under the terms of this agreement and included in this proposal.

6.0 CLOSING

BSK appreciates the opportunity to submit this proposal to you and we look forward to working with you on this project. Please call if you have questions.

Respectfully submitted,
BSK Associates



Adam Terronez, G.E.
Geotechnical Group Manager
California Geotechnical Engineer #2709



On Man Lau, G.E.
Bakersfield Branch Manager
California Geotechnical Engineer #2644

AGREEMENT FOR GEOTECHNICAL ENGINEERING SERVICES

THIS AGREEMENT, effective as of this _____ day of _____ 2014, is by and between City of Taft, hereinafter referred to as "Client," and, BSK Associates hereinafter referred to as "Consultant" Consultant agrees to perform the Services set forth in this Agreement in accordance with its terms.

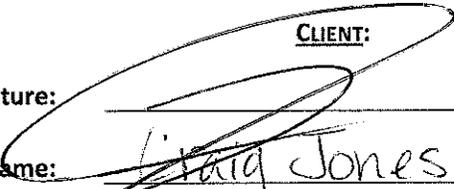
THE PROJECT is generally described as:

**Proposal for Geotechnical Investigation Report
Taft Federal Correctional Facility – WWTP Structure Subsidence
Taft, California**

THIS AGREEMENT consists of the following documents which are incorporated herein by reference:

- BSK Proposal GB15-11491A dated May 15, 2015, which contains the SCOPE OF SERVICES and FEES
- GENERAL CONDITIONS FOR GEOTECHNICAL SERVICES

Consultant agrees to perform the Services set forth in this Amendment Agreement and in accordance with its terms, including all attachments incorporated herein by reference. This Amendment Agreement may not be modified or altered, except in writing as specifically described in this Amendment Agreement.

	<u>CLIENT:</u>	<u>CONSULTANT:</u>
Signature:		_____
Print Name:	Craig Jones	On Man Lau, GE
Title:	City Manager	Bakersfield Branch Manager
Company:	City of Taft	BSK Associates
Address:	209 E. Kern Street	700 22 nd Street
	Taft, CA 93268	Bakersfield, California 93301
Date:	5/20/15	_____

GENERAL CONDITIONS FOR GEOTECHNICAL/ENVIRONMENTAL CONSULTING SERVICES

1 DEFINITIONS

1.1. Contract Documents. Plans, specifications, and agreements between Client and Contractors, including addenda, amendments, supplementary instructions, and change orders

1.2. Contractor. The contractor or contractors, and including its/their subcontractors of every tier, retained to perform, construct or provide remediation work on the Project for which Consultant is providing Services under this Agreement

1.3. Day(s). Calendar day(s) unless otherwise stated.

1.4. Hazardous Materials. Any toxic substances, chemicals, radioactivity, pollutants or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous wastes, toxic substances or pollution

1.5. Governmental Agencies. All federal, state and local agencies having jurisdiction over the Project.

1.6. Services. The services provided by Consultant as set forth in this Agreement, the SCOPE OF SERVICES included in Exhibit A and any written amendment to this Agreement

1.7. Work The labor, materials, equipment and services required to complete the work described in the Contract Documents

2. SCOPE OF SERVICES

Consultant will perform the Services set forth in the attached SCOPE OF SERVICES, which may be amended by Client and Consultant in writing

2.1. Changes in Scope. If Consultant provides Client with a writing confirming a change in the SCOPE OF SERVICES, it will become an amendment to this Agreement unless Client objects in writing within 5 business days after receipt. All Services performed by Consultant on the Project are subject to the terms and limitations of this Agreement. If Consultant provides Services, but the parties do not reach agreement concerning modifications to the SCOPE OF SERVICES or compensation, then the terms and limitations of this Agreement apply to such Services, except for the payment terms. The parties agree to resolve disputes concerning modifications to scope or compensation pursuant to Section 18, "Disputes."

2.2. Licenses. Consultant will procure and maintain business and professional licenses and registrations necessary to provide its Services

2.3. Excluded Services. Consultant's Services under this Agreement include only those Services specified in the SCOPE OF SERVICES

2.3.1. General Client expressly waives any claim against Consultant resulting from its failure to perform recommended additional Services that Client has not authorized Consultant to perform, and any claim that Consultant failed to perform services that Client instructs Consultant not to perform

2.3.2. Biological Pollutants Consultant's SCOPE OF SERVICES specifically excludes the investigation, detection, prevention or assessment of the presence of Biological Pollutants The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, viruses, and/or any of their byproducts. Consultant's SCOPE OF SERVICES will not include any interpretations, recommendations, findings, or conclusions pertaining to Biological Pollutants. Client agrees that Consultant has no liability for any claims alleging a failure to investigate, detect, prevent, assess, or make recommendations for preventing, controlling, or abating Biological Pollutants. Furthermore, Client agrees to defend, indemnify, and hold harmless Consultant from all claims by any third party concerning Biological Pollutants, except for damages caused by Consultant's sole negligence

3. PAYMENTS TO CONSULTANT

3.1. Basic Services. Consultant will perform all Services set forth in the SCOPE OF SERVICES AND SCHEDULE OF CHARGES for the amount(s) set forth therein.

3.2. Additional Services. Any Services performed under this Agreement, except those Services expressly identified in the attached SCOPE OF SERVICES, will be provided on a time and materials basis unless otherwise specifically agreed to in writing by both parties.

3.3 Estimate of Fees. Consultant will, to the best of its ability, perform the Services and accomplish the objectives defined in this Agreement within any written cost estimate provided by Consultant Client recognizes that changes in scope and schedule, and unforeseen circumstances can all influence the successful completion of Services within the estimated cost The use of an estimate of fees or of a "not to exceed" limitation is not a guarantee that the Services will be completed for that amount; rather, it indicates that Consultant will not incur fees and expenses in excess of the estimate or limitation amount without obtaining Client's agreement to do so

3.4. Rates. Client will pay Consultant at the rates set forth in the SCHEDULE OF CHARGES

3.4.1. *Changes to Rates.* Client and Consultant agree that the Schedule of Charges is subject to periodic review and amendment, as appropriate to reflect Consultant's then-current fee structure. Consultant will give Client at least 30 days advance notice of any changes. Unless Client objects in writing to the proposed amended fee structure within 30 days of notification, the amended fee structure will be incorporated into this Agreement and will then supersede any prior fee structure. If Client timely objects to the amended fee structure, and Consultant and Client cannot agree upon a new fee structure within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth under Section 18, "Termination."

3.4.2. *Prevailing Wages.* Unless Client specifically informs Consultant in writing that prevailing wage regulations cover the Project and the SCOPE OF SERVICES identifies it as covered by such regulations, Client will reimburse, defend, indemnify and hold harmless Consultant from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorneys' fees

3.5. *Payment Timing; Late Charge.* All invoices are due upon receipt. All amounts unpaid 30 days after the invoice date will include a late payment charge from the date of the invoice, at the rate of 1-1/2% per month or the highest rate permitted by law.

4. STANDARD OF PERFORMANCE; DISCLAIMER OF WARRANTIES

4.1. *Professional Standards.* Client acknowledges that Projects that include hazardous or toxic materials and/or investigations of chemicals in the environment involve inherent uncertainties, such as limitations on laboratory analytical methods and variations in subsurface conditions. Such uncertainties may adversely affect a Project's results, even though the Services are performed with skill and care

4.1.1. *Evolving Technologies.* The investigation, characterization and remediation of hazardous wastes involve technologies which are rapidly evolving. Existing state-of-the-art technologies are often new and untried, and future technologies may supersede current techniques. In addition, standards for remediation, including statutes and regulations, change with time. Client understands that Consultant's recommendations must be based upon current technologies and standards and may differ from the recommendations that might be made at a later time.

4.1.2. *Level of Service.* Consultant offers different levels of Geotechnical/Environmental Consulting Services to suit the desires and needs of different clients. Although the possibility of error can never be eliminated, more detailed and extensive Services yield more information and reduce the probability of error, but at increased cost. Client must determine the level of service adequate for its purposes. Client has reviewed the SCOPE OF SERVICES and has determined that it does not need or want a greater level of service than that being provided.

4.1.3. *Standard of Care.* Subject to the limitations inherent in the agreed SCOPE OF SERVICES as to the degree of

care, the amount of time and expenses to be incurred, and subject to any other limitations contained in this Agreement, Consultant may perform its Services consistent with that level of care and skill ordinarily exercised by other consultants practicing in the same discipline and locale under similar circumstances at the time the Services are performed.

4.2. *No Warranty.* No warranty, express or implied, is included or intended by this Agreement.

5. CONTRACTOR'S PERFORMANCE

5.1. *Contractor's Performance.* Consultant is not responsible for the means, methods, techniques or sequences used by Contractor during the performance of the Work. Consultant will not supervise or direct Contractor's Work, nor be liable for any failure of Contractor to complete its Work in accordance with the Contract Documents or with applicable laws and regulations. Client understands and agrees that Contractor, and not Consultant, has sole responsibility for the safety of persons and property at the Project Site during remediation.

5.2. *Tests.* Tests performed by Consultant on finished Work or Work in progress are taken intermittently and indicate the general acceptability of the Work on a statistical basis. Consultant's tests and observation of the Work are not a guarantee of the quality of other parties' work and do not relieve other parties from their responsibility to perform their work in accordance with applicable plans, specifications and requirements.

6. ESTIMATE OF CONSTRUCTION/ REMEDIATION COSTS

Client acknowledges that construction, project development and environmental remediation costs are subject to many influences that are not subject to precise forecasting and are outside of Consultant's control. Client further acknowledges that actual costs incurred may vary substantially from the estimates prepared by Consultant and that Consultant does not warrant or guaranty the accuracy of environmental remediation cost estimates.

7. CONSTRUCTION PHASE SERVICES

If Company's SCOPE OF SERVICES includes observation and/or testing during the course of construction, Company may:

7.1. *Construction Observation.*

7.1.1. *Site Meetings & Visits.* Company will participate in job site meetings as requested by Client, and, unless otherwise requested by Client, visit the site at times specified in the SCOPE OF SERVICES or, if not specified in the SCOPE OF SERVICES, at intervals as Company deems appropriate to the various stages of construction to observe the geotechnical conditions encountered by Contractor and the progress and quality of the geotechnical aspects of the Work. Based on information obtained during such visits and on such observations, Company may inform Client of the progress of the geotechnical aspects of the Work. Client understands that Company may not be on site continuously; and, unless expressly agreed otherwise, Company will not observe all of the Work.

7.1.2. Contractor's Performance. Company does not, and cannot, warrant or guarantee that all of the geotechnical Work performed by Contractor meets the requirements of Company's geotechnical recommendations or the plans and specifications for such geotechnical Work; nor can Company be responsible for Contractor's failure to perform the Work in accordance with the plans, specifications or the recommendations of Company

7.1.3 Contractor's Responsibilities. Company will not supervise, direct or have control over the Work nor will Company have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor for the geotechnical aspects of the Project; for safety precautions and programs incident to the Work; nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor furnishing and performing its Work

8. CLIENT'S RESPONSIBILITIES

In addition to payment for the Services performed under this Agreement, Client agrees to:

8.1. Cooperation. Assist and cooperate with Consultant in any manner necessary and within its ability to facilitate Consultant's performance under this Agreement.

8.2. Representative Designate a representative with authority to receive all notices and information pertaining to this Agreement, communicate Client's policies and decisions, and assist as necessary in matters pertaining to the Project and this Agreement. Client's representative will be subject to change by written notice.

8.3. Rights of Entry. Provide access to and/or obtain permission for Consultant to enter upon all property, whether or not owned by Client, as required to perform and complete the Services. Consultant will operate with reasonable care to minimize damage to the Project Site(s). However, Client recognizes that Consultant's operations and the use of investigative equipment may unavoidably alter conditions or affect the environment at the existing Project Site(s). The cost of repairing such damage will be borne by Client and is not included in the fee unless otherwise stated.

8.4 Relevant Information Supply Consultant with all information and documents in Client's possession or knowledge that are relevant to Consultant's Services. Client warrants the accuracy of any information supplied by it to Consultant, and acknowledges that Consultant is entitled to rely upon such information without verifying its accuracy. Prior to the commencement of any Services in connection with a specific property, Client will notify Consultant of any known potential or possible health or safety hazard existing on or near the Project Site, with particular reference to Hazardous Materials or conditions.

8.5. Subsurface Structures. Correctly designate the location of all subsurface structures on plans to be furnished to Consultant such as pipes, tanks, cables and utilities within the property lines of the Project Site(s) and be responsible for any damage inadvertently caused by Consultant to any such structure or utility not so designated. Consultant is not liable to Client for any losses, damages or claims arising from

damage to subterranean structures or utilities that were not correctly shown on plans furnished by Client to Consultant.

8.6. Manifests. Execute all manifests or other documents evidencing ownership, possession or control over Hazardous Materials.

8.7. Notification to Authorities. Provide all required notifications to applicable Governmental Agencies, regulatory bodies or the public related to the existence, discharge, release, disposal, and/or transportation of Hazardous Materials

9. CHANGED CONDITIONS

If Consultant discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement ("Changed Conditions"), Consultant will notify Client in writing of the Changed Conditions. Client and Consultant agree that they will then renegotiate in good faith the terms and conditions of this Agreement. If Consultant and Client cannot agree upon amended terms and conditions within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth in Section 18, "Termination"

10 CERTIFICATIONS

Client agrees not to require Consultant to execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) Consultant believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) Consultant believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by Consultant, and does not constitute a warranty or guaranty, either expressed or implied.

11 ALLOCATION OF RISK

11.1. Limitation of Liability. The total cumulative liability of Consultant, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Consultant Entities") to Client arising from Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by Consultant under this Agreement or \$50,000, whichever is less; provided, however, that such liability is further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in Consultant's Services, whether alleged to arise in tort, contract, warranty, or other legal theory. Upon Client's written request, Consultant and Client may agree to increase the limitation to a greater amount in exchange for a negotiated increase in Consultant's fee, provided that they amend this Agreement in writing as provided in Section 20.

11.2. Indemnification.

11.2.1. Indemnification of Client Subject to the terms and limitations of this Agreement, Consultant will indemnify and hold harmless Client, its shareholders, officers, directors, employees, and agents from and against any and all claims,

suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and defense costs) and other losses (collectively "Losses") to the extent caused by Consultant's negligence in performance of this Agreement. Consultant's defense obligation under this indemnity paragraph is limited to the reimbursement of reasonable defense costs to the extent of the Consultant's actual indemnity obligation hereunder

11.2.2 Indemnification of Consultant. Client will indemnify and hold harmless Consultant Entities from and against any and all Losses to the extent caused by the negligence of Client, its employees, agents and contractors. In addition, except to the extent caused by Consultant's sole negligence, Client expressly agrees to defend, indemnify and hold harmless Consultant Entities from and against any and all Losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of Hazardous Materials, or the exposure of any person to Hazardous Materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to Hazardous Material.

11.3. Consequential Damages. Neither Client nor Consultant will be liable to the other for any special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost of capital, or claims of the other party and/or its customers.

11.4. Continuing Agreement. The indemnity obligations and the limitations of liability established under this Agreement will survive the expiration or termination of this Agreement. If Consultant provides Services to Client that the parties do not confirm through execution of an amendment to this Agreement, the obligations of the parties to indemnify each other and the limitations on liability established under this Agreement apply to such Services as if the parties had executed an amendment.

12. INSURANCE

12.1. Consultant's Insurance. Consultant will obtain, if reasonably available, the following coverages:

12.1.1 Statutory Workers' Compensation/Employer's Liability Insurance;

12.1.2 Commercial General Liability Insurance with a combined single limit of \$1,000,000;

12.1.3 Automobile Liability Insurance, including liability for all owned, hired and non-owned vehicles with minimum limits of \$1,000,000 for bodily injury per person, \$1,000,000 property damage, and \$1,000,000 combined single limit per occurrence; and,

12.1.4 Professional Liability Insurance in amounts of \$1,000,000 per claim and annual aggregate.

12.2. Contractor's Insurance. Client will require that all Contractors and subcontractors for the Project name Consultant as an additional insured under their General Liability and Automobile Liability insurance policies. If Client

is not the Project owner, Client will require the Project owner to require the owner's Contractor to purchase and maintain General Liability, Builder's Risk, Automobile Liability, Workers' Compensation, and Employer's Liability insurance with limits no less than as set forth above, and to name Consultant and its subcontractors and subconsultants as additional insureds on the General Liability insurance.

12.3. Certificates of Insurance. Upon request, Consultant and Client will each provide the other with certificate(s) of insurance evidencing the existence of the policies required herein. Except for Professional Liability and Workers' Compensation Insurance, all policies required herein shall contain a waiver of subrogation.

13. OWNERSHIP AND USE OF DOCUMENTS

13.1. Client Documents. All documents provided by Client will remain the property of Client. Consultant will return all such documents to Client upon request, but may retain file copies of such documents.

13.2. Consultant's Documents. Unless otherwise agreed in writing, all documents and information prepared by Consultant or obtained by Consultant from any third party in connection with the performance of the Services, including, but not limited to, Consultant's reports, boring logs, maps, field data, field notes, drawings and specifications, laboratory test data and other similar documents (collectively "Documents") are the property of Consultant. Consultant has the right, in its sole discretion, to dispose of or retain the Documents.

13.3. Use of Documents. All Documents prepared by Consultant are solely for use by Client and will not be provided by either party to any other person or entity without Consultant's prior written consent. Except as set forth herein, neither Consultant nor Client will disclose, disseminate or otherwise provide such reports or information except as required for the completion of Contractor's Work or the monitoring of the Project by Governmental Agencies.

13.3.1. Use by Client. Client has the right to reuse the Documents for purposes reasonably connected with this Project for which the Services are provided, including without limitation design and licensing requirements of the Project.

13.3.2. Use by Consultant. Consultant retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from Services and the right to use the Documents for any purpose.

13.4. Electronic Media. Consultant may agree at Client's request to provide Documents and information in an electronic format. Client recognizes that Documents or other information recorded on or transmitted as electronic media are subject to undetectable alteration due to (among other causes) transmission, conversion, media degradation, software error, or human alteration. Accordingly, all Documents and information provided by Consultant in electronic media are for informational purposes only and not as final documentation. Unless otherwise defined in the Scope of Services, Consultant's electronic Documents and media will conform to Consultant's standards. Consultant will provide any requested electronic Documents for a 30-day acceptance period, and Consultant will correct any defects reported by Client to

Consultant during this period. Consultant makes no warranties, either express or implied, regarding the fitness or suitability of any electronic Documents or media

13.5. Unauthorized Reuse. No party other than Client may rely, and Client will not represent to any other party that it may rely on Documents without Consultant's express prior written consent and receipt of additional compensation. Client will not permit disclosure, mention, or communication of, or reference to the Documents in any offering circular, securities offering, loan application, real estate sales documentation, or similar promotional material without Consultant's express prior written consent. Client waives any and all claims against Consultant resulting in any way from the unauthorized reuse or alteration of Documents by itself or anyone obtaining them through Client. Client will defend, indemnify and hold harmless Consultant from and against any claim, action or proceeding brought by any party claiming to rely upon information or opinions contained Documents provided to such person or entity, published, disclosed or referred to without Consultant's prior written consent.

14. SAMPLES AND CUTTINGS

14.1. Sample Retention. If Consultant provides laboratory testing or analytic Services, Consultant will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 45 days after issuance of any Documents that include the data obtained from these samples. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances.

14.2. Monitoring Wells. Client will take custody of all monitoring wells and probes installed during an investigation by Consultant, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

15. RELATIONSHIP OF THE PARTIES

Consultant will perform Services under this Agreement as an independent contractor

16. ASSIGNMENT AND SUBCONTRACTS

Client and Consultant, respectively, each binds itself and its successors and assigns to the other and its successors and assigns with respect to all covenants of this Agreement. Neither Client nor Consultant shall assign, sublet or transfer any rights under or interest in this Agreement without the prior written consent of the other party, including but not limited to, (a) any interest in the proceeds of this Agreement, or any proceeds of claims arising from or under this Agreement; (b) any claims, causes of action or rights against the other party arising from or under this Agreement; (c) the control of claims or causes of action against the other party arising from or under this Agreement; and (d) any proceeds from claims or causes of action as security, collateral or the source of payment for any notes or liabilities to any third party. This section shall not, however, apply to any subrogation rights (if any) of any insurer of either party. This section shall survive the completion or termination of this Agreement for any reason and shall remain enforceable between parties.

17. SUSPENSION AND DELAYS

17.1. Procedures. Client may, at any time, by 10 days written notice suspend performance of all or any part of the Services by Consultant. Consultant may terminate this Agreement if Client suspends Consultant's work for more than 60 days and Client will pay Consultant as set forth under Section 17, "Termination." If Client suspends Consultant's Services, or if Client or others delay Consultant's Services, Client and Consultant agree to equitably adjust: (1) the time for completion of the Services; and (2) Consultant's compensation in accordance with Consultant's then current SCHEDULE OF CHARGES for the additional labor, equipment, and other charges associated with maintaining its workforce for Client's benefit during the delay or suspension, or charges incurred by Consultant for demobilization and subsequent remobilization

17.2. Liability. Consultant is not liable to Client for any failure to perform or delay in performance due to circumstances beyond Consultant's control, including, but not limited to, pollution, contamination or release of hazardous substances, strikes, lockouts, riots, wars, fires, flood, explosion, "acts of God," adverse weather conditions, acts of government, labor disputes, delays in transportation or inability to obtain material and equipment in the open market

18. TERMINATION

18.1. Termination for Convenience. Consultant and Client may terminate this Agreement for convenience upon 30 days written notice delivered or mailed to the other party

18.2. Termination for Cause. In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon 10 days written notice delivered or mailed to the other party. The termination notice must state the basis for the termination. The Agreement may not be terminated for cause if the breaching party cures the breach within the 10-day period

18.3. Payment on Termination. Following termination other than for a material breach of this Agreement by Consultant, Client will pay Consultant for the Services performed prior to the termination notice date, and for any necessary Services and expenses incurred in connection with the termination of the Project, including but not limited to, the costs of completing analysis, records and reports necessary to document job status at the time of termination and costs associated with termination of subcontractor contracts in accordance with Consultant's then current SCHEDULE OF CHARGES

19. DISPUTES

19.1. Mediation. All disputes between Consultant and Client are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, the amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice

19.2. Precondition to Other Action. No action or suit may be commenced unless the mediation did not occur within 45 days after service of notice; or mediation occurred but does not

resolve the dispute; or a statute of limitation would elapse if suit was not filed prior to 45 days after service of notice.

19.3. Choice of Law; Venue This Agreement will be construed in accordance with and governed by the laws of the state in which the Project is located. Unless the parties agree otherwise, any mediation or other legal proceeding will occur in the state in which the Project is located

19.4. Statutes of Limitations. Any applicable statute of limitations will be deemed to commence running on the earlier of the date of substantial completion of Consultant's Services under this Agreement or the date on which claimant knew, or should have known, of facts giving rise to its claims

20. MISCELLANEOUS

20.1. Integration and Severability. This Agreement reflects the entire agreement of the parties with respect to its terms and supersedes all prior agreements, whether written or oral. If any portion of this Agreement is found to be void or voidable, such portion will be deemed stricken and the Agreement reformed

to as closely approximate the stricken portions as the law allows

20.2. Modification of This Agreement This Agreement may not be modified or altered, except by a written agreement signed by authorized representatives of both parties and referring specifically to this Agreement

20.3. Notices Any and all notices, requests, instructions, or other communications given by either party to the other must be in writing and either hand delivered to the recipient or delivered by first-class mail (postage prepaid) or express mail (billed to sender) at the addresses given in this Agreement.

20.4. Headings. The headings used in this Agreement are for convenience only and are not a part of this Agreement

20.5. Waiver. The waiver of any term, condition or breach of this Agreement will not operate as a subsequent waiver of the same term, condition, or breach.

End of General Conditions



City of Taft Agenda Report

DATE: June 2, 2015

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

AGENDA MATTER:

OPERATIONS AGREEMENT WITH KERN SANITATION AUTHORITY

SUMMARY STATEMENT:

A service contract was made between the City of Taft and ECO Resources, Inc. and dated June 21, 2000, amended June 21, 2005, and further amended July 18, 2005. In May 2013, said Service Contract was assigned to and assumed by Severn Trent Environmental Services, Inc. by agreement. The contract with Severn Trent expires at the end of the day on June 20, 2015.

The Ford City Taft Heights Sanitation District (FCTHSD) is the joint owner of the City Municipal Waste Water Treatment Plant. Through discussion FCTHSD staff and City staff have determined that Kern Sanitation Authority (KSA) which operates and maintains sewer lines in the unincorporated areas of Taft, and wastewater treatment plants in other county areas has the willingness, capability, technology and staff available to provide wastewater collection system maintenance and wastewater treatment operational services to the city of Taft. KSA can provide efficient, reliable and cost-effective services for operation of both wastewater treatment plants, as well as the City sewer collection system including CCTV services and implementation of the city's Fats Oils and Grease program and prevention measures.

The city attorney and the county counsel has reviewed and approved the proposed agreement language.

RECOMMENDED ACTION:

Motion to approve an agreement with Kern Sanitation Authority for the operation of wastewater treatment facilities.

IMPACT ON BUDGET (Y/N): NO

ATTACHMENT (Y/N): YES - Agreement

PREPARED BY: Public Works Department

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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**AGREEMENT FOR THE OPERATION OF
WASTEWATER TREATMENT FACILITIES
BETWEEN KERN SANITATION AUTHORITY AND
THE CITY OF TAFT**

(Kern Sanitation Authority- City of Taft)

THIS AGREEMENT is executed this ____ day of _____, 2015, by and between **KERN SANITATION AUTHORITY**, a County Sanitation District, hereinafter called the "District," and the **CITY OF TAFT**, a municipal corporation, hereinafter called "City,"

WITNESSETH:

WHEREAS:

Government Code Sections 55002, 55080, and 54981 and Sections 4843, 4742 of the Health and Safety Code of the State of California permit public agencies to enter into agreements for the operation and maintenance of sewer collection and wastewater treatment facilities; and

WHEREAS:

The City and Ford City-Taft Heights Sanitation District jointly own and are listed as dischargers on a waste discharge permit regulating its wastewater collection system and the downstream wastewater treatment plant (currently operated by the City of Taft through a private contractor) that is located in the City; and the City sewer service area consists of approximately forty-five (45) miles of sewer lines, one (1) lift station, and related equipment, and the City owns another wastewater treatment system to serve the federal prison located approximately four (4) miles southeast of the City. The wastewater treatment facilities and wastewater collection systems are collectively referred to hereinafter as the "Facility;" and

WHEREAS:

From 2000 to present, the City has contracted with three outside private contractors to furnish certain services necessary for the proper maintenance and operation of the Facility; and

WHEREAS:

The District has the capability, the technology and staff available to provide wastewater collection system maintenance and wastewater treatment operational services, and can, through economies of scale, provide more efficient, reliable and cost-effective services for operation of the Facility, the City desires to contract with the District to furnish certain services necessary for proper maintenance and operation of the Facility; and

NOW, THEREFORE:

In consideration of the premises and of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. This contract shall remain in effect until/unless terminated by either party upon ninety (90) days written notice.
2. The District shall be compensated for all costs and expenses in providing the service herein set forth.

Responsibilities of the District

3. The District agrees to provide the necessary staffing to operate and maintain the Facility.
4. The District agrees that the Facility shall be operated under the supervision of personnel who possess valid wastewater operation certification as required by the State of California.
5. The District agrees that it shall perform or subcontract all sample collection and analyses required for reporting in the City's discharge permits, and shall take samples and perform or subcontract any laboratory tests it deems necessary for the successful operation of the Facility. All regulatory reports shall be approved and signed by the District operator of record. Copies of all regulatory reports and communications (if such are required) shall be sent to the City for official submittal to the State.
6. The District agrees that travel to and from the Facility shall occur in District vehicles and transportation expense billings to the City shall reflect use of District vehicles, based on mileage traveled at a vehicle mileage rate.
7. The District agrees that it shall provide Facility technical support, such as engineering services and annual pretreatment inspection services (i.e., grease traps, etc.), upon receipt of a written request and compensation approval for the proposed scope of work and cost of services.
8. The District agrees that it shall make reasonable efforts to pick-up any needed Facility materials and supplies which the City has obtained.
9. The District agrees that it shall attend Facility meetings mutually scheduled by the City and District.
10. The District agrees that it shall make reasonable efforts to respond to all correspondence and/or inquiries from the City in a prompt and professional manner.
11. The District shall respond service calls regarding the Facility twenty-four (24) hours per day, seven (7) days per week and it agrees that it shall make all reasonable efforts to respond to emergency calls within 2 hours of District notification.
12. The District agrees that it shall submit the required Facility operations report as specified in the Facility waste discharge requirements.

13. The District agrees that it shall prepare a summary report of Facility operations at the close of each year, and upon City request shall promptly prepare all operational and compliance reports for City submittal on requirements by the California State Regional Water Quality Control Board for the Central Valley Region, the U.S. EPA, or any other local, state or federal agency having jurisdiction over the Facility.

14. The District agrees that it shall prepare an operations plan for the Facility and shall use manual and computerized systems to manage and monitor Facility operation.

15. The District agrees that it shall physically inspect the lift station in the Facility a minimum of three (3) days per week and shall notify the City to purchase spare pumps, parts, accessories, as deemed necessary for preventative maintenance, repairs, and/or replacement.

16. The District agrees that it shall clean a percentage of the City sewer collection system annually, at a mutually agreed rate and schedule. The District agrees that it shall clean other City associated system infrastructure such as storm drains upon receipt of a City written request and a District assessment of cleaning feasibility.

17. The District agrees that it shall Closed Circuit Televis (CCTV) no less than 20% of the Facility collection system each year, and completely CCTV the entire collection system within five years. CCTV collection system services shall exclude the federal prison. Once the entire collection system is televised and assessed for needed segment replacements, the District shall restart and begin again with the first 20% of the collection system, and continue this sequence each year.

18. The District agrees that it shall with reasonable timeframe prepare a written report setting forth the Facility collection inspection findings.

19. The District agrees that it shall handle and dispose of Facility effluent in accordance with the applicable discharge permits.

20. At the beginning of each year, the District agrees that it shall annually submit to the City a Facility budget estimate containing recommended capital and maintenance projects, repairs, replacements and expenditures to efficiently operate and maintain the Facility. The City may use the annual Facility budget estimate to plan for future Facility needs and expenditures and may make reasonable written requests for further information to support planning of the City's Capital Improvement Program ("CIP").

21. The District shall submit monthly invoices to the City for payment of Facility services rendered. The Facility invoices shall be organized in an itemized fashion that clearly set forth: (1) costs attributable to the wastewater collection and treatment system located at the City; and, (2) the wastewater treatment system located at the federal prison.

22. While the District agrees to operate the Facility with the reasonable care and due diligence expected of such an operator, the District shall not be held

responsible for any and all fines or penalties associated with the District's operation of the Facility.

23. The District agrees to work with the City on issues that may arise, from time to time, related to commercial septic waste discharges into the Facility, to ensure that such discharges do not harm or damage the Facility and that the Facility is able to properly process such wastes.

Responsibilities of the City

24. The City shall hold the District harmless for any current and prior State issued violations, fines, and penalties, as well as liabilities, charges, damages, claims, liens, awards, judgements, and expenses of any kind, that have been assessed against the Facility, or are in any way connected with an act associated with operational noncompliance with applicable discharge permits, preceding this executed Agreement date.

25. The City affirms that the Facility is built in accordance with all applicable local, state and federal regulations and will be in good working order, does not contain any defective equipment, and is suitable and adequate for the reasonable needs of its expected operations.

26. The City agrees to solely monitor, supervise, and perform all general administrative duties for the Facility Farm and shall hold the District harmless for any Farm operations noncompliance with applicable discharge permits, as well as any other local, state or federal agency regulation, including any Farm occurrences or incidents arising therefrom.

27. The City agrees to prepay the District a deposit based on an estimate of the first three months of Facility operating expenses payable upon execution of Agreement. District shall hold the deposit without interest accumulation and apply this amount towards the last quarter invoice upon Agreement termination and shall refund any remaining deposit balance.

28. The City agrees to purchase all necessary Facility chemicals and spare equipment (i.e., pumps, valves, plugs, meters, slide gates, etc.), routinely used in operation of the Facility.

29. The City agrees to maintain a Facility inventory with sufficient quantities of spare equipment and chemicals in compliance with OSHA to ensure continuous operation of the facility.

30. The City agrees to directly pay all necessary Facility utility expenses associated with electricity, water, gas, Internet, and solar power tie-in.

31. The City agrees to pay all necessary Facility major maintenance and capital projects costs and the City shall be responsible for taking appropriate action to remedy any identified emergency deficiency in the system, and City shall hold District harmless for any operational difficulties and/or treatment process impacts that may impair treated effluent tests results.

32. The City agrees to pay the District the total invoiced amounts assessed by the District within 30 days of the date of the invoice or the District shall assess a late charge equal to one and a half percent (1.5%) of the unpaid balance.

33. The City agrees to maintain existing or necessary Facility easements, access, licenses, permits, and warranties for the mutual benefit of both parties.

34. The City shall remain the named permittee on any and all Facility discharge permits and shall be responsible for meeting all local, state and federal regulatory requirements.

35. The City agrees to provide the District with the necessary water for Facility sewer line cleaning operations at no cost to the District.

36. The City agrees to maintain a year-round sewer overflow cleaning services contract and upon Facility incident notification from the District, shall be responsible for performing any emergency authorization for alternative lodging accommodations for Facility customers.

37. The City agrees to retain ownership and responsibility for all Facility sludge and byproducts and shall dispose of Facility sludge and byproducts as deemed necessary or upon District request.

Indemnity

38. The City agrees to indemnify, defend and hold harmless District and District's agents, board members, elected and appointed officials and officers, employees, volunteers and authorized representatives from any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgments, costs, and expenses (including, but not limited to, reasonable attorneys' fees of County Counsel and counsel retained by District, expert fees, costs of staff time, and investigation costs) of whatever kind or nature, which arise out of or are in any way connected with any act or omission of City or City's officers, agents, employees, independent contractors, sub-contractors of any tier, or authorized representatives. Without limiting the generality of the foregoing, the same shall include bodily and personal injury or death to any person or persons; damage to any property, regardless of where located, including the property of City; and any workers' compensation claim or suit arising from or connected with any services performed pursuant to this Agreement on behalf of City by any person or entity.

No party hereto shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by the other party hereto or in connection with any work, authority or jurisdiction delegated to the other party under this agreement. Pursuant to Government Code section 895.4, each party shall fully indemnify and hold the other party harmless from any liability imposed for injury (as defined in Government Code section 810.8) occurring by any reason of anything done or omitted to be done by such party under or in connection with any work, authority or jurisdiction delegated to such party under this agreement.

Miscellaneous

39. The City shall have the right at any reasonable time to access and inspect the Facility and each party may review the other party's books and records with respect to the matters relevant to the performance by either party under this Agreement.

40. No terms, provisions, or conditions herein shall be altered, amended or departed from or construed to have been waived except by the consent of all the parties hereto, evidenced by resolution of their respective governing boards specifically authorizing such amendatory agreement, but nothing herein shall preclude any changes or amendments of provisions hereof by mutual written consent of all parties hereto.

41. This contract shall not be assigned by either party without prior written consent of the other.

42. Such notice as required under this contract shall be in writing and shall be sent by registered mail to the intended party's address of record. Notice shall be deemed to have been given when the notice was thus mailed to the following addresses of record:

Kern Sanitation Authority
Ramzi Mansour, P.E.
Senior Engineering Manager
2700 "M" Street, Suite 500
Bakersfield, California 93301

City of Taft
Craig Jones, City Manager
209 East Kern Street
Taft, CA 93268

43. Both parties agree that the District shall provide free and ready access to authorized parties (i.e. City Police Department personnel) for use of the Police Firing Range located within the Facility perimeter.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the proper officers of each of said parties the day and year first-above mentioned.

APPROVED AND RECOMMENDED
Kern Sanitation Authority

KERN SANITATION AUTHORITY:
"District"

BY _____
Craig Pope, General Manager

BY _____
Chairman, Board of Directors

APPROVED AS TO FORM:
Office of County Counsel

BY _____
Deputy County Counsel

APPROVED AS TO FORM:

RECOMMENDED FOR APPROVAL:
City of Taft

BY _____
City Attorney

BY _____
Public Works Director

ATTEST:

APPROVED:
City of Taft

BY _____
City Clerk

BY _____
Mayor, City of Taft