

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, AUGUST 4, 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. PROCLAMATIONS – PACIFIC GAS AND ELECTRIC COMPANY AND NATIONAL SAFE DIGGING DAY.

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- 16

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

July 21, 2015 Regular

Recommendation – Approve as submitted.

10. PAYMENT OF BILLS		
Warrant#071715A&071015A	Check No.80359-80396	\$ 145,665.81
Warrant#071715	Check No.80397-80455	\$ 67,593.85
Warrant#071715A	Check No.80456-80457	\$ 5,471.03

Recommendation – Approve payment of the bills.

11. REVISED SALARY RANGES FOR THE CLASSIFICATIONS OF DISPATCHER/MATRON I/II

Recommendation – Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION COMPENSATION PLAN AND ESTABLISHING COMPENSATION RATES.**

12. CHANGE THE CLASSIFICATION OF SUPPORT SERVICES ASSISTANT AND ADJUST SALARY RANGE

Recommendation –

1. Motion to approve and adopt the Job Description for the Grants and Records Assistant and reclassify the incumbent from Support Services Assistant to Grants and Records Assistant.
2. Motion to approve **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION COMPENSATION PLAN AND ESTABLISHING COMPENSATION RATES.**

13. PURCHASE OF RIMS PROPERTY ROOM SOFTWARE AND HARDWARE FOR THE POLICE PROPERTY ROOM

Recommendation – Motion to approve the purchase of the Sun Ridge Systems Inc. RIMS Property Room Software Module and Hardware for \$9,217.00.

14. PURCHASE OF RIMS STATE LINK SOFTWARE FOR POLICE DISPATCH

Recommendation – Motion to approve the purchase of the Sun Ridge Systems Inc. RIMS State Link Software Module and Hardware for \$ 7,390.00.

15. RENEWAL OF THE MOU WITH THE TAFT UNION HIGH SCHOOL FOR A FULL TIME PAID SCHOOL RESOURCE OFFICER (SRO)

Recommendation – Motion to approve and sign the MOU with the Taft Union High School.

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

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

CLOSED SESSION

A. PERFORMANCE EVALUATION – Government Code Section 54957 – City Manager

ADJOURNMENT

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

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

AFFIDAVIT OF POSTING

I, Darnell Rowe, declare as follows:

That I am the Deputy 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 July 30, 2015, pursuant to 1987 Brown Act Requirements.

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

Executed July 30, 2015, at Taft, California.

Date/Time _____ Signature _____



PACIFIC GAS and ELECTRIC COMPANY

WHEREAS, Taft is one of the only remaining communities in California to continue to exist on oil extraction; and

WHEREAS, In order to sustain our long term economic base the City and Chamber of Commerce have an extensive array of programs to strengthen the downtown business hub to make Taft a regional center for commerce; and

WHEREAS, one of our primary efforts is the continuing revitalization of downtown Taft is to make the area clean, attractive and supportive of new commercial business; and

WHEREAS, the City of Taft has been able to purchase a 40 gallon trash receptacle with the help of Pacific Gas and Electric Company's grant for Downtown Revitalization.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Taft thanks Pacific Gas and Electric Company for helping in the downtown beautification of our community.

Signed and dated this 4th day of August, 2015

Randy Miller, Mayor

Dave Noerr, Mayor Pro Tem

Orchel Krier, Council Member

Josh Bryant, Council Member

Renee Hill, Council Member



August 11 (8/11) National Safe-Digging Day

WHEREAS, the 811 “Call Before You Dig” program is a vital public education and awareness program that will help keep Californians safe, and education is the key to promoting safe digging practices; and

WHEREAS, excavators, homeowners, and professional contractors can save time and money while making California’s communities a safer place to live and work by dialing 811 in advance of all digging projects; and

WHEREAS, utility lines are often buried only a few inches underground, making them easy to strike and cause damage and harm even during shallow excavation projects; and

WHEREAS, more than 170,000 underground utility lines are struck each year in the United States and approximately 33 percent of all digging damages in the United States result from not calling 811 before digging; and

WHEREAS, the free notification service provided by Underground Service Alert of Northern California and Nevada has dramatically reduced the number of accidents causing property damage, personal injury, and interruption of vital services; and

WHEREAS, California public agencies should enforce California Government Code 4216 regarding safe excavation practices, permitting and civil penalties.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Taft proclaims August 11, 2015 as National Safe-Digging Day and encourages all excavators, homeowners, and professional contractors to call 811 in advance of all digging projects.

Signed and Dated this 4th day of August, 2015

Randy Miller, Mayor

Dave Noerr, Mayor Pro Tem

Orchel Krier, Council Member

Josh Bryant, Council Member

Renee Hill, Council Member

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING MINUTES
JULY 21, 2015**

REGULAR MEETING

6:00 P.M.

The July 21, 2015, regular joint meeting of the Taft City Council/Taft Successor Agency, held in the Council Chamber at Taft City Hall, 209 East Kern Street, Taft, CA 93268, was opened by Mayor Randy Miller at [5:58:36 PM](#). The Pledge of Allegiance was led by Mayor Pro Tem Noerr, followed by an invocation given by Heather Muller of the St. Andrews Episcopal Church.

PRESENT: Mayor Randy Miller and Mayor Pro Tem Dave Noerr,
Council Members Orchel Krier, Josh Bryant and Rene Hill
City Manager Craig Jones and City Attorney Jason Epperson
Recording Secretary Brenda Johns

At [6:02:40 PM](#) with all Council Members present the meeting was recessed to Closed Session.

CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR, CRAIG JONES- CITY MANAGER
Government Code Section 54956.8 – APN 032-152-04

At [6:18:40 PM](#) with all Council Members present the meeting was resumed to regular meeting.

- The City Council considered Item A. A Conference with Real Property Negotiator, Craig Jones direction was given to the Negotiator and Staff.

1. CITIZEN REQUESTS/PUBLIC COMMENTS

There were none.

2. COUNCIL STATEMENTS (NON ACTION)

Mayor Pro Tem Noerr

- Shared a flyer in which the City of Bakersfield is honoring Mayor Harvey Hall with his own bobble head, also sharing a photo of Mayor Miller suggesting we could do the same at Oildorado for the Mayor.

Council Member Krier

- Reflected on the late Pete Gianopulos and the vast contributions he made to the City of Taft. Sending his condolences to the family and noting Mr. Gianopulo's services would be held this Saturday,
- Asked that everyone keep money in town by supporting the local businesses.

Council Member Bryant

- Sent his personal condolences to the family of the late Pete Gianopulos who was held in high regards by many and will be missed.
- Considers it a tragedy when more people are concerned with celebrities' personal lives than the four marines who were killed.
- Thanked everyone who participated in the Taft Economic Opportunities Workshop and looks forward to getting a report.

Council Member Hill

- Thanked everyone who attended the Taft Economic Opportunities Workshop, noting there were a lot of good ideas that came out of the event and is excited to see what develops from them.

Mayor Miller

- Agreed with Council Member Bryant that there is too much social media these days.
- Spoke on the late Pete Gianopulos, a strong advocate for the community, a true legend and one of Taft's good guys.

- Also remembered the late Don Dudley and Ron Napoleon also great people who will be missed.
- Shared Oildorado will have bumper stickers and t-shirts available that say, "Save Our Wells".

3. CITY MANAGER STATEMENTS

There were none.

4. DEPARTMENT REPORTS

Director Staples thanked the moderators and everyone who attended the Taft Economic Opportunities Workshop. His department is working on providing a summary of all the great ideas.

5. CITY ATTORNEY STATEMENTS

There were none.

6. FUTURE AGENDA REQUESTS

Council Member Krier requested that the flag at City Hall be flown at half-staff in remembrance of Pete Gianopulos. Mayor Miller concurred. City Manager Jones stated he would look into the request and if the city was able to legally grant such a request they would.

CONSENT CALENDAR ITEMS 7- 13

- Item 13 was removed by Krier

Motion: Moved by Bryant, seconded by Krier to approve consent calendar Items 7-12.

AYES: Noerr, Krier, Bryant, Hill, Miller
PASSED: 5-0

7. MINUTES

July 7, 2015 Regular
July 9, 2015 Joint Special

Recommendation – Approve as submitted.

8. PAYMENT OF BILLS

Warrant#063015A	Check No.80208-80275	\$ 320,274.01
Warrant#063015A	Check No.80276-80343	\$ 320,274.01
Warrant#070215	Check No.80344-80358	\$ 126,020.69

Recommendation – Approve payment of the bills.

9. TREASURERS REPORT

Recommendation – Motion to receive and file Treasurer’s Reports dated July 13, 2015 for the Month of May 2015.

10. FINAL TRACT MAP AND IMPROVEMENT AGREEMENT WITH COLSTON CONSTRUCTION INC. FOR VESTING TENTATIVE TRACT MAP NO. 7227, PHASE 1

Recommendation – Motion to approve the final tract map and improvement agreement with Colston Construction Inc. for vesting tentative tract map no. 7227, phase 1

11. 2015-2016 APPROPRIATIONS LIMIT

Recommendation – Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ESTABLISHING APPROPRIATIONS LIMIT FOR 2015-2016**

12. VEHICLE/ EQUIPMENT PURCHASE- ANIMAL CONTROL

Recommendation – Motion to approve the purchase of a new animal control vehicle out of Capital Reserves in the amount of \$48,043.75.

13. INTERNATIONAL COUNCIL OF SHOPPING CENTERS (ICSC) WESTERN DIVISION CONFERENCE & DEAL MAKING EXPO

Motion: Moved by Bryant, seconded by Noerr to approve and appropriate funds from General fund account for attendance of staff, Council Member Krier, booth rental and associated costs at the 2015 ICSC Western Division Conference & Expo in San Diego, not to exceed \$7,900.00.

AYES: Noerr, Krier, Bryant, Hill, Miller
PASSED: 5-0

Krier stated he pulled this item so that he may request Council’s blessing to attend the International Council of Shopping Centers (ICSC) Western Division Conference & Deal Making Expo.

At [6:41:14 PM](#) with all Council Members present the meeting was recessed to Closed Session.

CLOSED SESSION

- A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR, CRAIG JONES- CITY MANAGER
Government Code Section 54956.8 – 725 San Emidio Street, 400 Hillard Street and 410 Supply Row
- B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) - Sierra Club v. City of Taft and Taft City Council.
- C. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES- CITY MANAGER
Government Code 54957.6 – All units.
- D. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(A) – one (1) undisclosed case

➤ The City Council considered in closed session the items agendized for closed session discussion and gave direction to staff, negotiators, and attorney.

ADJOURNMENT- With no further business to conduct the meeting was adjourned at 7:50pm.

Brenda Johns
Recording Secretary

Randy Miller
Mayor

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

\$5,471.03 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$74.74
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$0.00
40 CDBG/ HOUSING RLF	\$121.49
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$5,274.80
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

TOTAL
\$5,471.03

MAYOR

CITY CLERK


ACCOUNT CLERK I
CHRISTINE BAMFORD

WARRANT NO. 071715A
CHECK NUMBER 80456- 80457

DATE: 07/17/15

CITY COUNCIL

1:54 pm
Tuesday, 21 July, 2015

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
80456	/2015 12:00:0	PRINTED	1348	DENNEY,JACKIE	121.49
80457	/2015 12:00:0	PRINTED	3180	LOWE'S COMPANIES, INC.	5,349.54
			2 Checks	Cash Account Total:	5,471.03

1:54 pm
Tuesday, 21 July, 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
1348 - DENNEY,JACKIE		2014-4034923	INV	5 12:00:00AM	\$121.49	80456	727 LUCARD ST	40000 00233
3180 - LOWE'S COMPANIES, INC.		7159910-0615	INV	5 12:00:00AM	-\$99.54	80457	CCF,ST-PVC/LMBR/FRP WHT PBBLED	10433 06200
3180 - LOWE'S COMPANIES, INC.		7159910-0615	INV	5 12:00:00AM	\$174.28	80457	CCF,ST-PVC/LMBR/FRP WHT PBBLED	10433 05000
3180 - LOWE'S COMPANIES, INC.		7159910-0615	INV	5 12:00:00AM	\$5,274.80	80457	CCF,ST-PVC/LMBR/FRP WHT PBBLED	51451 05000
					\$5,471.03			

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$145,665.81 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$74,676.48
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$243.66
40 CDBG/ HOUSING RLF	\$242.97
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$60,694.94
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$1,870.83
59 CENTRAL GARAGE	\$690.95
60 SEWER	\$593.53
61 REFUSE	\$536.81
62 TRANSIT	\$3,801.46
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$2,314.18
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

TOTAL \$145,665.81

	MAYOR
<hr/>	
	CITY CLERK
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	ACCOUNT CLERK I
<hr/>	
CHRISTINE BAMFORD	

WARRANT NO. 071715A & 071015A
CHECK NUMBER 80359- 80396

DATE: 07/17/15

CITY COUNCIL

11:01 am
Thursday, 16 July, 2015

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
80359	/2015 12:00:0	PRINTED	40	A.P.I. PLUMBING	36.71
80360	/2015 12:00:0	PRINTED	300	ARAMARK CORP.	19,772.72
80361	/2015 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	32.00
80362	/2015 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	70.00
80363	/2015 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	1,032.00
80364	/2015 12:00:0	PRINTED	711	BRENNTAG PACIFIC,INC	1,845.94
80365	/2015 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,049.33
80366	/2015 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	418.49
80367	/2015 12:00:0	PRINTED	862	CCACC	160.00
80368	/2015 12:00:0	PRINTED	1079	CONSTAR SUPPLY	608.27
80369	/2015 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	447.85
80370	/2015 12:00:0	PRINTED	1113	COTA COLE LLP	160.00
80371	/2015 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	731.37
80372	/2015 12:00:0	PRINTED	1493	DOWNEY BRAND ATTORNEYS LLP	547.50
80373	/2015 12:00:0	PRINTED	1830	FASTENAL	318.24
80374	/2015 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	536.81
80375	/2015 12:00:0	PRINTED	2390	HUNTINGTON HARDWARE CO., INC.	561.84
80376	/2015 12:00:0	PRINTED	1348	DENNEY,JACKIE	242.97
80377	/2015 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	144.59
80378	/2015 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	223.50
80379	/2015 12:00:0	PRINTED	3154	LEXISNEXIS	173.00
80380	/2015 12:00:0	PRINTED	3180	LOWE'S COMPANIES, INC.	5,349.54
80381	/2015 12:00:0	PRINTED	3790	OFFICE DEPOT	658.31
80382	/2015 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	33,781.63
80383	/2015 12:00:0	PRINTED	4457	PRENTICE & EPPERSON LLP	8,277.50
80384	/2015 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	48,239.37
80385	/2015 12:00:0	PRINTED	12685	RAY MORGAN COMPANY	771.59
80386	/2015 12:00:0	PRINTED	5280	SUPPLYWORKS	725.95
80387	/2015 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	1,000.00
80388	/2015 12:00:0	PRINTED	5576	TAG/AMS, INC.	88.00
80389	/2015 12:00:0	PRINTED	5697	TRUXTUN RADIOLOGY MEDICAL GROUP	156.00

11:01 am
Thursday, 16 July, 2015

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
80390	/2015 12:00:0	PRINTED	6226	WALLACE GROUP	1,634.00
80391	/2015 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	1,067.23
80392	/2015 12:00:0	PRINTED	6399	WESTSIDE WASTE	194.44
80393	/2015 12:00:0	PRINTED	6593	XLDENT	40.00
80394	/2015 12:00:0	PRINTED	6600	YATES' DETAILING	1,302.00
80395	/2015 12:00:0	PRINTED	6770	Z.A.P.	372.10
80396	/2015 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	7,895.02
			38 Checks	Cash Account Total:	145,665.81

11:01 am
 Thursday, 16 July, 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
40 - A.P.I. PLUMBING		789771	INV	5 12:00:00AM	\$9.30	80359	CVC-PVC COLLAR/NIPS/T-CAPS	10416 06201
40 - A.P.I. PLUMBING		789762	INV	5 12:00:00AM	\$27.41	80359	CVC-SPNKL R VALVE/T-PLUG	10416 06200
300 - ARAMARK CORP.		200383800-25	INV	5 12:00:00AM	\$19,772.72	80360	MCCF-6/25-7/1/15 INMT MLS	51451 03020
313 - ARTZ WEST SIDE CHEVRON		062815A	INV	5 12:00:00AM	\$32.00	80361	CTY CLK-CAR WASHESx4	10413 09500
370 - AUSTINS PEST CONTROL		062915PD	INV	5 12:00:00AM	\$30.00	80362	PD-MNTHLY PST CNTRL	10421 05000
370 - AUSTINS PEST CONTROL		060415AC	INV	5 12:00:00AM	\$40.00	80362	AC-MNTHLYCNTRL	10431 05000
669 - BOB BARKER COMPANY, INC.		UT1000352682	INV	5 12:00:00AM	\$1,032.00	80363	MCCF-BLCK BTS, 9E, 11E	51451 08000
711 - BRENNTAG PACIFIC,INC		BPI534825	INV	5 12:00:00AM	\$1,845.94	80364	FEDWWTP-SODIUM BISULFITE	58458 06250
738 - BROWN & REICH PETROLEUM INC.		19984	INV	5 12:00:00AM	\$21.93	80365	PLG,CVC,ST,GAR,TRN-06/15-06/30/15 FUEL USA	10415 04250
738 - BROWN & REICH PETROLEUM INC.		19983	INV	5 12:00:00AM	\$46.26	80365	BLD-06/15-06/30/15 FUEL USAGE	10424 04250
738 - BROWN & REICH PETROLEUM INC.		19984	INV	5 12:00:00AM	\$97.43	80365	PLG,CVC,ST,GAR,TRN-06/15-06/30/15 FUEL USA	59459 04250
738 - BROWN & REICH PETROLEUM INC.		19986	INV	5 12:00:00AM	\$142.62	80365	PD,AC-06/15-06/30/15 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		19648	INV	5 12:00:00AM	\$183.85	80365	CCF-06/01-06/15/15 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		19985	INV	5 12:00:00AM	\$229.75	80365	CCF-06/15-06/30/15 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		19984	INV	5 12:00:00AM	\$477.95	80365	PLG,CVC,ST,GAR,TRN-06/15-06/30/15 FUEL USA	10416 04250
738 - BROWN & REICH PETROLEUM INC.		19984	INV	5 12:00:00AM	\$569.95	80365	PLG,CVC,ST,GAR,TRN-06/15-06/30/15 FUEL USA	10433 04250
738 - BROWN & REICH PETROLEUM INC.		19986	INV	5 12:00:00AM	\$1,478.46	80365	PD,AC-06/15-06/30/15 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		19984	INV	5 12:00:00AM	\$2,801.13	80365	PLG,CVC,ST,GAR,TRN-06/15-06/30/15 FUEL USA	62462 04250
915 - CARQUEST AUTO PARTS		7305-181921	INV	5 12:00:00AM	\$8.58	80366	C-5 AIR FILTER	10416 04200
915 - CARQUEST AUTO PARTS		7305-181924	INV	5 12:00:00AM	\$11.96	80366	T-15 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-181899	INV	5 12:00:00AM	\$11.96	80366	T-21 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-181898	INV	5 12:00:00AM	\$15.90	80366	C-5 OIL/AIR FILTERS	10416 04200
915 - CARQUEST AUTO PARTS		7305-181942	INV	5 12:00:00AM	\$383.05	80366	T-14 COM 10357240	62462 04200

11:01 am
 Thursday, 16 July, 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
915 - CARQUEST AUTO PARTS		7305-181922	CRM	5 12:00:00AM	-\$12.96	80366	C-5 AIR FITLER	10416 04200
862 - CCACC		063015	INV	5 12:00:00AM	\$160.00	80367	CTY CLK-CCAC ATHENINIAN DIAG-ROWE/MA	10412 02000
1079 - CONSTAR SUPPLY		494617	INV	5 12:00:00AM	\$608.27	80368	ST-REBAR/WTR COOLER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		333090	INV	5 12:00:00AM	\$3.40	80369	ST-REF MYL THIN STY #1 & #5	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		332266	INV	5 12:00:00AM	\$10.74	80369	ST-SPRINKLER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		332630	INV	5 12:00:00AM	\$18.25	80369	ST-REPL HINGE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		332264	INV	5 12:00:00AM	\$32.54	80369	ST-PLYWOOD	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		334506	INV	5 12:00:00AM	\$41.90	80369	ST-CUT KEY/SB RND TAG/SPL KEY RING	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		333306	INV	5 12:00:00AM	\$45.07	80369	ST-REBAR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		334527	INV	5 12:00:00AM	\$80.11	80369	MCCF-ICE SAW/SAW BLD	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		333089	INV	5 12:00:00AM	\$192.43	80369	ST-RED/WHT REFL TAPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		333815	INV	5 12:00:00AM	\$215.84	80369	ST-MGNT GUIDE/SCKT ADPTR/REFLT TAPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		333305	CRM	5 12:00:00AM	-\$192.43	80369	ST-RED/WHT REFL TAPE	10433 06200
1113 - COTA COLE LLP		20514	INV	5 12:00:00AM	\$160.00	80370	CTY ATT-SIERRA CLUB	10414 03029
1225 - DAILY MIDWAY DRILLER		062615	INV	5 12:00:00AM	\$60.00	80371	CTY CLK-FLAG/4TH JULY	10412 08600
1225 - DAILY MIDWAY DRILLER		062615A	INV	5 12:00:00AM	\$318.66	80371	CTY CLK,PLG-LEGALS	10412 08600
1225 - DAILY MIDWAY DRILLER		062615A	INV	5 12:00:00AM	\$352.71	80371	CTY CLK,PLG-LEGALS	10415 08600
1493 - DOWNEY BRAND ATTORNEYS LLP		483579	INV	5 12:00:00AM	\$547.50	80372	SWR-SWR SPLL MTRR	60660 10001
1830 - FASTENAL		CATAF29194	INV	5 12:00:00AM	\$13.64	80373	ST-COWHIDE GLVS	10433 06200
1830 - FASTENAL		CATAF29303	INV	5 12:00:00AM	\$24.54	80373	ST-CORDED BP PLUG	10433 06200
1830 - FASTENAL		CATAF29275	INV	5 12:00:00AM	\$27.50	80373	CVC-GLVS	10416 06400
1830 - FASTENAL		CATAF29159	INV	5 12:00:00AM	\$28.37	80373	ST-DV NO SMOKING	10433 06200
1830 - FASTENAL		CATAF29369	INV	5 12:00:00AM	\$32.25	80373	GAR-FHNz5/FHNz5/USS F/W Z	59459 06200

11:01 am
 Thursday, 16 July, 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
1830 - FASTENAL		CATAF29240	INV	5 12:00:00AM	\$33.45	80373	ST-OAL/BLU GLVS	10433 06200
1830 - FASTENAL		CATAF29123	INV	5 12:00:00AM	\$76.05	80373	ST-RIPTIDE RUSH 21oz	10433 06200
1830 - FASTENAL		CATAF29125	INV	5 12:00:00AM	\$82.44	80373	GAR-FHNz5/NYL L/N G5Zn	59459 06200
2223 - HAAKER EQUIPMENT COMPANY		C13949	INV	5 12:00:00AM	\$116.55	80374	REF-ANGLE PRESSURE SL	61461 04200
2223 - HAAKER EQUIPMENT COMPANY		C13927	INV	5 12:00:00AM	\$420.26	80374	REF-CURTAIN SET	61461 04200
2390 - HUNTINGTON HARDWARE CO., INC.		1258113-02	INV	5 12:00:00AM	\$561.84	80375	MCCF-CMBNTD GM3/CMBNTD SS1	51451 06730
1348 - DENNEY,JACKIE		2014-4034923	INV	5 12:00:00AM	\$242.97	80376	727 LUCARD ST	40000 00233
2914 - KERN ELECTRIC DIST.		539697	INV	5 12:00:00AM	\$144.59	80377	WWTP-LIQ-TITE/FLEX CONNS	70470 05000
2946 - KIWANIS CLUB OF TAFT		15803	INV	5 12:00:00AM	\$74.50	80378	CTY CLK-MYFLD-JUN LUNCHES/QTR MMBRSH	10412 02100
2946 - KIWANIS CLUB OF TAFT		15798	INV	5 12:00:00AM	\$74.50	80378	ADM-JONES-JUN LUNCHES/QTR MMBRSH DU	10413 02100
2946 - KIWANIS CLUB OF TAFT		15783	INV	5 12:00:00AM	\$74.50	80378	PSNL-BYR-JUN LUNCHES/QTR MMBRSH DU	10420 02100
3154 - LEXISNEXIS		1506446153	INV	5 12:00:00AM	\$173.00	80379	CCF-LEXINEXIS/RELATED CHRARGES	51451 02100
3180 - LOWE'S COMPANIES, INC.		7155910-0615	INV	5 12:00:00AM	-\$99.54	80380	CCF,ST-PVC/LMBR/FRP WHT PBBLED	10433 06200
3180 - LOWE'S COMPANIES, INC.		7155910-0615	INV	5 12:00:00AM	\$174.28	80380	CCF,ST-PVC/LMBR/FRP WHT PBBLED	10433 05000
3180 - LOWE'S COMPANIES, INC.		7155910-0615	INV	5 12:00:00AM	\$5,274.80	80380	CCF,ST-PVC/LMBR/FRP WHT PBBLED	51451 05000
3790 - OFFICE DEPOT		776421120001	INV	5 12:00:00AM	\$19.77	80381	MCCF- ERGO MSE	51451 06000
3790 - OFFICE DEPOT		776421119001	INV	5 12:00:00AM	\$22.39	80381	MCCF-CD RW SPNDL/ERSRS	51451 06000
3790 - OFFICE DEPOT		776407845001	INV	5 12:00:00AM	\$27.95	80381	MCCF-PAPER FLLR/PNCLS/STPLR	51451 06950
3790 - OFFICE DEPOT		777405662001	INV	5 12:00:00AM	\$84.87	80381	PD-TP/TWLS/CLNR	10421 06200
3790 - OFFICE DEPOT		776407845001	INV	5 12:00:00AM	\$126.89	80381	MCCF-PAPER FLLR/PNCLS/STPLR	51451 10036
3790 - OFFICE DEPOT		777392532001	INV	5 12:00:00AM	\$130.03	80381	PD-WNDX/CUPS/INK/PENS/CTLR	10421 06000
3790 - OFFICE DEPOT		776407845001	INV	5 12:00:00AM	\$246.41	80381	MCCF-PAPER FLLR/PNCLS/STPLR	51451 06000
4125 - PACIFIC GAS & ELECTRIC		4897-0715	INV	5 12:00:00AM	\$24.89	80382	FEDWWTP-06/11-07/09/15 GAS USAGE	58458 08100

11:01 am
 Thursday, 16 July, 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
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$25.74	80382	CITY HALL-05/20-06/18 GAS USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$46.03	80382	CITY HALL-05/20-06/18 GAS USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$75.99	80382	CITY HALL-05/20-06/18 GAS USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$353.87	80382	CITY HALL-05/20-06/18 GAS USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$381.61	80382	CITY HALL-05/20-06/18 GAS USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		4897-0715	INV	5 12:00:00AM	\$438.37	80382	FEDWWTP-06/11-07/09/15 GAS USAGE	70470 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$442.90	80382	CITY HALL-05/20-06/18 GAS USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$505.36	80382	CITY HALL-05/20-06/18 GAS USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$572.40	80382	CITY HALL-05/20-06/18 GAS USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$597.26	80382	CITY HALL-05/20-06/18 GAS USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$6,034.72	80382	CITY HALL-05/20-06/18 GAS USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-0715	INV	5 12:00:00AM	\$24,282.49	80382	CITY HALL-05/20-06/18 GAS USAGE	51451 08100
4457 - PRENTICE & EPPERSON LLP		347	INV	5 12:00:00AM	\$277.50	80383	CTY ATT-CODE ENFR/SRVCS THRU 6/30/15	10414 03003
4457 - PRENTICE & EPPERSON LLP		346	INV	5 12:00:00AM	\$8,000.00	80383	CTY ATT-SRVCS THRU 6/30/15	10414 03000
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		6-2015-4	INV	5 12:00:00AM	\$48,239.37	80384	PERS FOR P/R 06/08-06/21/15	10000 00212
12685 - RAY MORGAN COMPANY		956978	INV	5 12:00:00AM	\$771.59	80385	PD-04/01-06/30/15 COPIER MTR READ	10421 04100
5280 - SUPPLYWORKS		5142344-00	INV	5 12:00:00AM	\$147.58	80386	MCCF-LNR HD/ TSSUE/FLR BRSH	51451 06600
5280 - SUPPLYWORKS		5142343-00	INV	5 12:00:00AM	\$578.37	80386	MCCF-TSSUE/WHT TWLS/NTRL GLVS	51451 06600
3179 - THE TAFT INDEPENDENT		31	INV	5 12:00:00AM	\$1,000.00	80387	ADM-2015 TFT INDPNT OILDARADO CLNDR	10413 08600
5576 - TAG/AMS, INC.		2685077	INV	5 12:00:00AM	\$88.00	80388	TRN-DYLE/BASS/SCHNR DRUG TESTS	62462 02500
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		01281983	INV	5 12:00:00AM	\$78.00	80389	PSNL-ACEVES PRE-EMPLYMNT	10420 02500
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		1161969	INV	5 12:00:00AM	\$78.00	80389	PSNL-ALLEN PRE-EMPLYMNT	10420 02500
6226 - WALLACE GROUP		39506	INV	5 12:00:00AM	\$1,634.00	80390	WWTP-PRO SRVCS THRU JUNE 2015	70470 03000

11:01 am
Thursday, 16 July, 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
6350 - WEST KERN WATER DISTRICT		4202590-0715	INV	5 12:00:00AM	\$167.67	80391	A & TRRC DRV-05/07-07/08/15 WATER USAGE	38438 08100
6350 - WEST KERN WATER DISTRICT		4202070-0715	INV	5 12:00:00AM	\$899.56	80391	HLLRD LNDSCP-05/07-07/08/15 WATER USAGE	10416 08102
6399 - WESTSIDE WASTE		57300055	INV	5 12:00:00AM	\$97.22	80392	WWTP-ROLLOFF SWG PLNT/ASH ST	59459 08100
6399 - WESTSIDE WASTE		57300055	INV	5 12:00:00AM	\$97.22	80392	WWTP-ROLLOFF SWG PLNT/ASH ST	70470 08100
6593 - XLDENT		0481935-IN	INV	5 12:00:00AM	\$40.00	80393	CCF-IMAGEXL SFTWR MNTNC CNTRCT	51451 02100
6600 - YATES' DETAILING		0039812	INV	5 12:00:00AM	\$1,302.00	80394	PD-RPLC RFLCT FLM CNTRL ROOM	10421 05000
6770 - Z.A.P.		43984	INV	5 12:00:00AM	\$372.10	80395	CVC-RED/WHT DUE TO VNDLSM RSTRM...	10416 05000
5372 - TAFT C.C.F. ITA		063015	INV	5 12:00:00AM	\$7,895.02	80396	6/2015 IM PAY	51451 09020
					\$145,665.81			

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$67,593.85 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$30,667.92
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$644.65
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	\$15.79
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$27,707.27
53 CCF/INMATE WELFARE FUND	\$50.05
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$481.79
59 CENTRAL GARAGE	\$869.22
60 SEWER	\$968.12
61 REFUSE	\$331.55
62 TRANSIT	\$779.48
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$3.23
70 WWTP	\$4,196.78
78 TRUST & AGENCY	\$878.00
81 CAPITAL PROJECTS	\$0.00

TOTAL \$67,593.85

MAYOR

CITY CLERK



CHRISTINE BAMFORD
ACCOUNT CLERK I

WARRANT NO. 071715
CHECK NUMBER 80397- 80455

DATE: 07/17/15

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
80397	/2015 12:00:0	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	20.62
80398	/2015 12:00:0	PRINTED	141	AIR CONTROL SERVICES	666.80
80399	/2015 12:00:0	PRINTED	159	ALL CLIMATE AIR INC.	9.00
80400	/2015 12:00:0	PRINTED	300	ARAMARK CORP.	19,674.73
80401	/2015 12:00:0	PRINTED	12311	ULISES ARIAS	10.00
80402	/2015 12:00:0	PRINTED	12651	AUTO ZONE	32.78
80403	/2015 12:00:0	PRINTED	646	BINKLEY, TERESA	1,500.00
80404	/2015 12:00:0	PRINTED	707	BOYER, LONN	1,500.00
80405	/2015 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	354.95
80406	/2015 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	2,395.28
80407	/2015 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	170.17
80408	/2015 12:00:0	PRINTED	945	CDW GOVERNMENT, INC	559.68
80409	/2015 12:00:0	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,231.42
80410	/2015 12:00:0	PRINTED	1032	CMTA	155.00
80411	/2015 12:00:0	PRINTED	1072	COMPLETE PAPERLESS SOLUTIONS	9,016.00
80412	/2015 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	1,364.51
80413	/2015 12:00:0	PRINTED	1113	COTA COLE LLP	1,836.00
80414	/2015 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	106.30
80415	/2015 12:00:0	PRINTED	1647	ECOLAB	935.01
80416	/2015 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORP	127.12
80417	/2015 12:00:0	PRINTED	1821	FIA	27.57
80418	/2015 12:00:0	PRINTED	1821	FIA	68.50
80419	/2015 12:00:0	PRINTED	1821	FIA	90.00
80420	/2015 12:00:0	PRINTED	1821	FIA	190.55
80421	/2015 12:00:0	PRINTED	1821	FIA	255.23
80422	/2015 12:00:0	PRINTED	1821	FIA	366.32
80423	/2015 12:00:0	PRINTED	1821	FIA	458.32
80424	/2015 12:00:0	PRINTED	1821	FIA	482.53
80425	/2015 12:00:0	PRINTED	1821	FIA	489.72
80426	/2015 12:00:0	PRINTED	1821	FIA	1,247.24
80427	/2015 12:00:0	PRINTED	1821	FIA	1,518.43

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
80428	/2015 12:00:0	PRINTED	1821	FIA	2,049.49
80429	/2015 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	422.78
80430	/2015 12:00:0	PRINTED	2097	GONZALES, JUAN	821.00
80431	/2015 12:00:0	PRINTED	2121	GREAT-WEST LIFE & ANNUITY INS.	20.00
80432	/2015 12:00:0	PRINTED	2178	GRIFFITH, VINCENT	300.00
80433	/2015 12:00:0	PRINTED	12234	CHRISTOPHER JONES	1,500.00
80434	/2015 12:00:0	PRINTED	2855	COUNTY OF KERN	706.00
80435	/2015 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	150.78
80436	/2015 12:00:0	PRINTED	2927	KERN TURF SUPPLY INC.	190.28
80437	/2015 12:00:0	PRINTED	12672	YVETTE MAYFIELD	1,500.00
80438	/2015 12:00:0	PRINTED	12309	MARY MESSENGER	38.50
80439	/2015 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	515.26
80440	/2015 12:00:0	PRINTED	3947	O'LEARYS OFFICE PRODUCTS	448.66
80441	/2015 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	2,500.00
80442	/2015 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	48.12
80443	/2015 12:00:0	PRINTED	12310	ROSALES, OLGA	38.50
80444	/2015 12:00:0	PRINTED	5129	SOUTHWEST SIGNS & PROMOTIONAL ITE	430.00
80445	/2015 12:00:0	PRINTED	5148	MARK STAPLES	1,500.00
80446	/2015 12:00:0	PRINTED	5171	STATE CONTROLLER'S OFFICE	100.00
80447	/2015 12:00:0	PRINTED	5374	TAFT C.C.F.	4,000.00
80448	/2015 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	83.70
80449	/2015 12:00:0	PRINTED	1008	CITY OF TAFT	762.00
80450	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	43.22
80451	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	202.91
80452	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	359.21
80453	/2015 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	428.28
80454	/2015 12:00:0	PRINTED	6211	WALDROPS AUTO PARTS	75.38
80455	/2015 12:00:0	PRINTED	12131	EDWARD WHITING	1,500.00
			59 Checks	Cash Account Total:	67,593.85

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
32 -	ACQUISITION PARTNERS OF AMERICA, LLC	2346	INV	5 12:00:00AM	\$20.62	80397	PLG-CAL TRANS GRNT/POSTAGE	10415 03000
141 -	AIR CONTROL SERVICES	40730	INV	5 12:00:00AM	\$666.80	80398	CVC-REPLACE ACIVAION IN AC	10416 05001
159 -	ALL CLIMATE AIR INC.	071515	INV	5 12:00:00AM	\$9.00	80399	FIN-OVRPMNT ON PRMT#B15-000-131	78000 00229
300 -	ARAMARK CORP.	200383800-28	INV	5 12:00:00AM	\$19,674.73	80400	MCCF-7/2-7/8/15 INMT MLS	51451 03020
12311 -	ULISES ARIAS	070915	INV	5 12:00:00AM	\$10.00	80401	FIN-RFND DBL CHRГ ON CC MCHN	78000 00229
12651 -	AUTO ZONE	5943413368	INV	5 12:00:00AM	\$12.90	80402	TRN-WNDSHLD FLUID	62462 04200
12651 -	AUTO ZONE	5943412678	INV	5 12:00:00AM	\$19.88	80402	CE-1 UBOLT	10416 04200
646 -	BINKLEY, TERESA	070715	INV	5 12:00:00AM	\$150.00	80403	ANNUAL CELLPHONE ALLOWANCE PER MOU	60460 02200
646 -	BINKLEY, TERESA	070715	INV	5 12:00:00AM	\$150.00	80403	ANNUAL CELLPHONE ALLOWANCE PER MOU	61461 02200
646 -	BINKLEY, TERESA	070715	INV	5 12:00:00AM	\$150.00	80403	ANNUAL CELLPHONE ALLOWANCE PER MOU	70470 02200
646 -	BINKLEY, TERESA	070715	INV	5 12:00:00AM	\$1,050.00	80403	ANNUAL CELLPHONE ALLOWANCE PER MOU	10419 02200
707 -	BOYER, LONN	070715	INV	5 12:00:00AM	\$1,500.00	80404	ANNUAL CELLPHONE ALLOWANCE PER MOU	10420 02200
715 -	BRIGHT HOUSE NETWORKS	063467500715	INV	5 12:00:00AM	\$77.06	80405	ST,GAR,TRN-07/15 INTRNT SRVCS	10433 08100
715 -	BRIGHT HOUSE NETWORKS	063467500715	INV	5 12:00:00AM	\$77.06	80405	ST,GAR,TRN-07/15 INTRNT SRVCS	59459 08100
715 -	BRIGHT HOUSE NETWORKS	063467500715	INV	5 12:00:00AM	\$77.07	80405	ST,GAR,TRN-07/15 INTRNT SRVCS	62462 08100
715 -	BRIGHT HOUSE NETWORKS	064052300615	INV	5 12:00:00AM	\$123.76	80405	MCCF- 0715 INTRNT SRVCS	51451 02200
738 -	BROWN & REICH PETROLEUM INC.	7172719	INV	5 12:00:00AM	\$2,395.28	80406	ST-CLR DSL BLK	10433 04250
915 -	CARQUEST AUTO PARTS	7305-182311	INV	5 12:00:00AM	\$1.91	80407	P-38 2 TT VALVE/ 1.25 TT VALVE	10421 04200
915 -	CARQUEST AUTO PARTS	7305-182200	INV	5 12:00:00AM	\$3.38	80407	MS-3 SEALING WASHER	61461 04200
915 -	CARQUEST AUTO PARTS	7305-182234	INV	5 12:00:00AM	\$4.20	80407	T-14 PIGTAIL/SOCKET	62462 04200
915 -	CARQUEST AUTO PARTS	7305-182332	INV	5 12:00:00AM	\$5.19	80407	CE-1 1/2-20 NF HEX DIE	10416 04200
915 -	CARQUEST AUTO PARTS	7305-182177	INV	5 12:00:00AM	\$11.93	80407	T-23 OIL/AIR FILTERS	62462 04200
915 -	CARQUEST AUTO PARTS	7305-182176	INV	5 12:00:00AM	\$12.61	80407	CC-15 OIL/AIR FILTERS	51451 04200

CITY OF TAFT, CA
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-182357	INV	5 12:00:00AM	\$15.11	80407	CE-1 U BOLT ROUND	10416 04200
915 - CARQUEST AUTO PARTS		7305-182314	INV	5 12:00:00AM	\$15.96	80407	CE-1 STOP TURN/MRKR LAMPS	10416 04200
915 - CARQUEST AUTO PARTS		7305-182328	INV	5 12:00:00AM	\$16.92	80407	CE-1 UBOLTS/ WASHER/NUT	10416 04200
915 - CARQUEST AUTO PARTS		7305-182275	INV	5 12:00:00AM	\$20.31	80407	C-2 GLOW PLUG/VALVE COVER SET	10416 04200
915 - CARQUEST AUTO PARTS		7305-182206	INV	5 12:00:00AM	\$29.65	80407	MS-3 DEF 2.5 GAL	61461 04200
915 - CARQUEST AUTO PARTS		7305-181984	INV	5 12:00:00AM	\$56.28	80407	T-15 BRAKE PAD	62462 04200
915 - CARQUEST AUTO PARTS		7305-182014	INV	5 12:00:00AM	\$186.18	80407	C2 REMAN STARTER	10416 04200
915 - CARQUEST AUTO PARTS		7305-182218	CRM	5 12:00:00AM	-\$8.17	80407	MS-3 DEF 2.5 GAL	61461 04200
915 - CARQUEST AUTO PARTS		7305-182364	CRM	5 12:00:00AM	-\$15.11	80407	CE-1 U BOLT ROUND	10416 04200
915 - CARQUEST AUTO PARTS		7305-182022	CRM	5 12:00:00AM	-\$186.18	80407	C2 REMAIN STARTER	10416 04200
945 - CDW GOVERNMENT, INC		WM96463	INV	5 12:00:00AM	\$559.68	80408	PD-CISCO ASA 5505 SEC PLUS LIC	10421 04150
1028 - CLEROU TIRE COMPANY, INC.		T35213	INV	5 12:00:00AM	\$181.61	80409	CE-1 ST205/75R15x2	10416 04200
1028 - CLEROU TIRE COMPANY, INC.		T35169	INV	5 12:00:00AM	\$184.45	80409	CC-15 LT225/75R16x1	51451 04200
1028 - CLEROU TIRE COMPANY, INC.		T35123	INV	5 12:00:00AM	\$394.95	80409	P-28 P225/60R16x4	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T35124	INV	5 12:00:00AM	\$470.41	80409	P-32 P235/55R17x4	10421 04200
1032 - CMTA		2015-16	INV	5 12:00:00AM	\$155.00	80410	FIN-ANN MEMBERSHIP DUES	10419 02100
1072 - COMPLETE PAPERLESS SOLUTIONS		2073	INV	5 12:00:00AM	\$9,016.00	80411	CTY CLK-LASERFICHE ANN RENEWAL	10412 04150
1035 - COOPER'S TRUE VALUE HOME CENTER		334901	INV	5 12:00:00AM	\$15.04	80412	ST-LIGHT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		334631	INV	5 12:00:00AM	\$39.70	80412	CVC-FLAG TAPE/YEL REACHER	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		335143	INV	5 12:00:00AM	\$13.43	80412	MCCF- HD WDG BT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		335239	INV	5 12:00:00AM	\$16.75	80412	MCCF-WLD STL FLT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		335153	INV	5 12:00:00AM	\$31.97	80412	MCCF- WHT ENML/ RCVRY FEE	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		334757	INV	5 12:00:00AM	\$31.97	80412	MCCF-ST DP BSE/RCVRY FEE	51451 05000

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1035 - COOPER'S TRUE VALUE HOME CENTER		335278	INV	5 12:00:00AM	\$84.94	80412	MCCF- LCQR TNNR/8HLE DSC	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		334989	INV	5 12:00:00AM	\$91.14	80412	MCCF- PSTL BSE/MTL FBG FLTR	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		335086	INV	5 12:00:00AM	\$124.62	80412	MCCF- MSHFNCE/SWVL HD RVT TOOL	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		334989	INV	5 12:00:00AM	\$164.03	80412	MCCF- PSTL BSE/MTL FBG FLTR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		335126	INV	5 12:00:00AM	\$750.92	80412	MCCF-1/2 GA FBRC/YEL PLS CHN	51451 05000
1113 - COTA COLE LLP		20515	INV	5 12:00:00AM	\$1,836.00	80413	CTY ATT-CA DEPT OF CRRCTNS& REHAB	10414 03004
1114 - COUNTRY AUTO & TRUCK TAFT		568414	INV	5 12:00:00AM	\$106.30	80414	T-21 DISC PAD	62462 04200
1647 - ECOLAB		8838453	INV	5 12:00:00AM	\$296.33	80415	MCCF-TRI STR FRSH/LND DSTNR/DISF CLNR	51451 06700
1647 - ECOLAB		8838452	INV	5 12:00:00AM	\$638.68	80415	MCCF- LT DTRGNT	51451 06700
1845 - FEDERAL EXPRESS CORP		5-084-33011	INV	5 12:00:00AM	\$10.28	80416	BLD,CCF-POSTAGE	51451 06500
1845 - FEDERAL EXPRESS CORP		5-091-31980	INV	5 12:00:00AM	\$28.93	80416	BLD-POSTAGE	10424 06500
1845 - FEDERAL EXPRESS CORP		5-084-33011	INV	5 12:00:00AM	\$87.91	80416	BLD,CCF-POSTAGE	10424 06500
1821 - FIA		5748-JUL15	INV	5 12:00:00AM	\$4.00	80417	5748-STAPLES-FUEL/PARKING	10415 02000
1821 - FIA		5748-JUL15	INV	5 12:00:00AM	\$23.57	80417	5748-STAPLES-FUEL/PARKING	10415 04250
1821 - FIA		6509-JUL15	INV	5 12:00:00AM	\$1.00	80418	6509-BOYER-ID CARDS/LATE FEE	10420 09500
1821 - FIA		6509-JUL15	INV	5 12:00:00AM	\$67.50	80418	6509-BOYER-ID CARDS/LATE FEE	10420 06000
1821 - FIA		1306-JUL15	INV	5 12:00:00AM	-\$4.88	80419	1306-BINKLEY-FUEL/FLAGS	10000 00205
1821 - FIA		1306-JUL15	INV	5 12:00:00AM	\$25.00	80419	1306-BINKLEY-FUEL/FLAGS	10419 04250
1821 - FIA		1306-JUL15	INV	5 12:00:00AM	\$69.88	80419	1306-BINKLEY-FUEL/FLAGS	10413 06200
1821 - FIA		7117-JUL15	INV	5 12:00:00AM	\$11.99	80420	7117-JONES-FOOD/CAR WASH	10412 09500
1821 - FIA		7117-JUL15	INV	5 12:00:00AM	\$20.81	80420	7117-JONES-FOOD/CAR WASH	10411 09500
1821 - FIA		7117-JUL15	INV	5 12:00:00AM	\$157.75	80420	7117-JONES-FOOD/CAR WASH	70470 09500
1821 - FIA		3895-JUL15	INV	5 12:00:00AM	\$31.98	80421	3895-WHITING-GLVS/BAGS	10421 06000

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1821 - FIA		3895-JUL15	INV	5 12:00:00AM	\$223.25	80421	3895-WHITING-GLVS/BAGS	10421 09500
1821 - FIA		7764-JUL15	INV	5 12:00:00AM	\$77.69	80422	7764-ARANDA-LDGING/FOOD/FUEL	10421 09500
1821 - FIA		7764-JUL15	INV	5 12:00:00AM	\$89.78	80422	7764-ARANDA-LDGING/FOOD/FUEL	10421 04250
1821 - FIA		7764-JUL15	INV	5 12:00:00AM	\$198.85	80422	7764-ARANDA-LDGING/FOOD/FUEL	36421 02000
1821 - FIA		6018-JUL15	INV	5 12:00:00AM	\$458.32	80423	6018-JUL15-LODGING	10411 02000
1821 - FIA		0061-JUL15	INV	5 12:00:00AM	\$75.49	80424	0061-MAYFIELD-FOOD/LODGING	10411 09500
1821 - FIA		0061-JUL15	INV	5 12:00:00AM	\$407.04	80424	0061-MAYFIELD-FOOD/LODGING	10412 02000
1821 - FIA		5175-JUL15	INV	5 12:00:00AM	\$12.89	80425	5175-HOLT-POSTAGE/INK/TV/DVD PLYR	53453 10025
1821 - FIA		5175-JUL15	INV	5 12:00:00AM	\$37.16	80425	5175-HOLT-POSTAGE/INK/TV/DVD PLYR	53453 10011
1821 - FIA		5175-JUL15	INV	5 12:00:00AM	\$54.94	80425	5175-HOLT-POSTAGE/INK/TV/DVD PLYR	51451 06500
1821 - FIA		5175-JUL15	INV	5 12:00:00AM	\$139.73	80425	5175-HOLT-POSTAGE/INK/TV/DVD PLYR	51451 05000
1821 - FIA		5175-JUL15	INV	5 12:00:00AM	\$245.00	80425	5175-HOLT-POSTAGE/INK/TV/DVD PLYR	51451 10036
1821 - FIA		1611-JUL15	INV	5 12:00:00AM	\$315.92	80426	1611-COUNCIL-FOOD/LNDSCPNG/MBRSHP	10433 06200
1821 - FIA		1611-JUL15	INV	5 12:00:00AM	\$429.04	80426	1611-COUNCIL-FOOD/LNDSCPNG/MBRSHP	10413 02000
1821 - FIA		1611-JUL15	INV	5 12:00:00AM	\$502.28	80426	1611-COUNCIL-FOOD/LNDSCPNG/MBRSHP	10411 09500
1821 - FIA		5581-JUL15	INV	5 12:00:00AM	\$75.00	80427	5581-CITY-LDGNG/FUEL/FT RNTL	10413 02000
1821 - FIA		5581-JUL15	INV	5 12:00:00AM	\$111.47	80427	5581-CITY-LDGNG/FUEL/FT RNTL	10413 02000
1821 - FIA		5581-JUL15	INV	5 12:00:00AM	\$361.16	80427	5581-CITY-LDGNG/FUEL/FT RNTL	59459 05000
1821 - FIA		5581-JUL15	INV	5 12:00:00AM	\$445.80	80427	5581-CITY-LDGNG/FUEL/FT RNTL	36421 02000
1821 - FIA		5581-JUL15	INV	5 12:00:00AM	\$525.00	80427	5581-CITY-LDGNG/FUEL/FT RNTL	70470 05000
1821 - FIA		2684-JUL15	INV	5 12:00:00AM	\$33.54	80428	2684-LOWE-SIGN/FOOD/TRSH CAN/BTTRES	10411 09500
1821 - FIA		2684-JUL15	INV	5 12:00:00AM	\$33.90	80428	2684-LOWE-SIGN/FOOD/TRSH CAN/BTTRES	70470 06200
1821 - FIA		2684-JUL15	INV	5 12:00:00AM	\$246.75	80428	2684-LOWE-SIGN/FOOD/TRSH CAN/BTTRES	10433 06200

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1821 - FIA		2684-JUL15	INV	5 12:00:00AM	\$661.49	80428	2684-LOWE-SIGN/FOOD/TRSH CAN/BTTRES	60460 06200
1821 - FIA		2684-JUL15	INV	5 12:00:00AM	\$1,073.81	80428	2684-LOWE-SIGN/FOOD/TRSH CAN/BTTRES	10416 06200
1898 - FIRST CHOICE SERVICE		942730	INV	5 12:00:00AM	\$26.57	80429	ADM,PLG,CVC,FIN-CFFEE SRVC	10416 06000
1898 - FIRST CHOICE SERVICE		942730	INV	5 12:00:00AM	\$26.57	80429	ADM,PLG,CVC,FIN-CFFEE SRVC	10419 06000
1898 - FIRST CHOICE SERVICE		942730	INV	5 12:00:00AM	\$52.97	80429	ADM,PLG,CVC,FIN-CFFEE SRVC	10413 06000
1898 - FIRST CHOICE SERVICE		942730	INV	5 12:00:00AM	\$52.97	80429	ADM,PLG,CVC,FIN-CFFEE SRVC	10415 06000
1898 - FIRST CHOICE SERVICE		942723	INV	5 12:00:00AM	\$263.70	80429	MCCF-7/6/15 CFFEE SRVCS	51451 06000
2097 - GONZALES, JUAN		2015-08	INV	5 12:00:00AM	-\$54.00	80430	PLG-GIS CONSULTANT SERVICE	51000 00234
2097 - GONZALES, JUAN		2015-08	INV	5 12:00:00AM	\$875.00	80430	PLG-GIS CONSULTANT SERVICE	51451 02300
2121 - GREAT-WEST LIFE & ANNUITY INS.		070815	INV	5 12:00:00AM	\$20.00	80431	FIN-PREMIUM PAID ON BEHALF OF MEZA	78000 00229
2178 - GRIFFITH, VINCENT		204	INV	5 12:00:00AM	\$300.00	80432	CC-07/07 CC MTG FLMNG	10411 03001
12234 - CHRISTOPHER JONES		070715	INV	5 12:00:00AM	\$150.00	80433	ANN CELLPHONE ALLOWANCE PER MOU	58458 02200
12234 - CHRISTOPHER JONES		070715	INV	5 12:00:00AM	\$150.00	80433	ANN CELLPHONE ALLOWANCE PER MOU	60460 02200
12234 - CHRISTOPHER JONES		070715	INV	5 12:00:00AM	\$150.00	80433	ANN CELLPHONE ALLOWANCE PER MOU	61461 02200
12234 - CHRISTOPHER JONES		070715	INV	5 12:00:00AM	\$300.00	80433	ANN CELLPHONE ALLOWANCE PER MOU	10433 02200
12234 - CHRISTOPHER JONES		070715	INV	5 12:00:00AM	\$300.00	80433	ANN CELLPHONE ALLOWANCE PER MOU	62462 02200
12234 - CHRISTOPHER JONES		070715	INV	5 12:00:00AM	\$450.00	80433	ANN CELLPHONE ALLOWANCE PER MOU	70470 02200
2855 - COUNTY OF KERN		IN0375356	INV	5 12:00:00AM	\$115.00	80434	FEDWWTP-BUS PLAN SMLL/STATE SRVC CHAF	58458 07250
2855 - COUNTY OF KERN		IN0375357	INV	5 12:00:00AM	\$160.00	80434	WWTP-STATE SRV CHARGE/BUS PLAN SMLL M	70470 07250
2855 - COUNTY OF KERN		IN0375018	INV	5 12:00:00AM	\$431.00	80434	GAR-STATE SRV CHRGS/BUS PLAN SMLL/HAZ	59459 07250
2914 - KERN ELECTRIC DIST.		539757	INV	5 12:00:00AM	\$150.78	80435	CVC-BREAKER	10416 05000
2927 - KERN TURF SUPPLY INC.		896083	INV	5 12:00:00AM	\$190.28	80436	CVC-ELECT VALVE/ROTOR 4' POP UP PART	10416 06201
12672 - YVETTE MAYFIELD		070715	INV	5 12:00:00AM	\$1,500.00	80437	ANN CELLPHONE ALLOWANCE PER MOU	10412 02200

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12309 - MARY MESSENGER		070715	INV	5 12:00:00AM	\$38.50	80438	FIN-REFUND PARK RESRV# 2015-36	78000 00229
3398 - MISSION LINEN SUPPLY		500434324	INV	5 12:00:00AM	\$25.00	80439	PD-MATS	10421 05000
3398 - MISSION LINEN SUPPLY		500521989	INV	5 12:00:00AM	\$76.51	80439	CVC-TWL/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500476204	INV	5 12:00:00AM	\$76.51	80439	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500476200	INV	5 12:00:00AM	\$79.04	80439	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500521985	INV	5 12:00:00AM	\$79.04	80439	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500476201	INV	5 12:00:00AM	\$89.58	80439	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		500521986	INV	5 12:00:00AM	\$89.58	80439	CVC-TWLS/MATS/DUST MOP	10416 06400
3947 - O'LEARYS OFFICE PRODUCTS		385973-0	INV	5 12:00:00AM	\$16.77	80440	ADM,FIN-TYPEWRTR/TYPE RIBBON	10419 06000
3947 - O'LEARYS OFFICE PRODUCTS		385500-0	INV	5 12:00:00AM	\$19.85	80440	ADM-MRKR/BDG/DSTER	10413 02000
3947 - O'LEARYS OFFICE PRODUCTS		385500-0	INV	5 12:00:00AM	\$49.60	80440	ADM-MRKR/BDG/DSTER	10413 06000
3947 - O'LEARYS OFFICE PRODUCTS		385499-0	INV	5 12:00:00AM	\$178.00	80440	PSNL-QUA JCKT, PERS	10420 06000
3947 - O'LEARYS OFFICE PRODUCTS		385973-0	INV	5 12:00:00AM	\$184.44	80440	ADM,FIN-TYPEWRTR/TYPE RIBBON	10413 06000
4125 - PACIFIC GAS & ELECTRIC		0007453811-7	INV	5 12:00:00AM	\$2,500.00	80441	SWR-ENG ADV FOR WWTP REHB PRJ	70670 10005
4125 - PACIFIC GAS & ELECTRIC		8565-0715	INV	5 12:00:00AM	\$48.12	80442	6TH & SUPPLY ROW-06/08-07/06/15 ENERGY US	10416 08101
12310 - ROSALES, OLGA		070715	INV	5 12:00:00AM	\$38.50	80443	FIN-REUFND PARK RESRV#2015-32	78000 00229
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		4706	INV	5 12:00:00AM	\$215.00	80444	WWTP,FEDWWTP-AL SIGN-TRTMNT PLNT	58458 06200
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		4706	INV	5 12:00:00AM	\$215.00	80444	WWTP,FEDWWTP-AL SIGN-TRTMNT PLNT	70470 05000
5148 - MARK STAPLES		070715	INV	5 12:00:00AM	\$1,500.00	80445	ANN CELLPHONE ALLOWANCE PER MOU	10415 02200
5171 - STATE CONTROLLER'S OFFICE		071515	INV	5 12:00:00AM	\$100.00	80446	FIN-FEE FOR CONFIRMATION FOR AUDITOR	10419 09500
5374 - TAFT C.C.F.		071515	INV	5 12:00:00AM	\$4,000.00	80447	MCCF- 08/2015 INMT RLS FNDS	51000 00103
3179 - THE TAFT INDEPENDENT		50A	INV	5 12:00:00AM	\$83.70	80448	CC-07/07 COUNCIL MTG NTCE	10411 09200
1008 - CITY OF TAFT		070915	INV	5 12:00:00AM	\$762.00	80449	TRST/AGNCY-FUNDS TO BUILD TRNST CENTE	78000 00229

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5609 - TELEPACIFIC COMMUNICATIONS		68426212-0	INV	5 12:00:00AM	\$43.22	80450	PD-07/15 LONG DISTANCE SRVC	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		68391447-0	INV	5 12:00:00AM	\$202.91	80451	TRN-07/15 LONG DISTANCE SRVC	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$1.79	80452	CITY HALL-07/15 LONG DISTANCE SRVC	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$3.23	80452	CITY HALL-07/15 LONG DISTANCE SRVC	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$3.44	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10424 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$3.58	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$3.58	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$5.13	80452	CITY HALL-07/15 LONG DISTANCE SRVC	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$5.66	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$6.63	80452	CITY HALL-07/15 LONG DISTANCE SRVC	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$6.69	80452	CITY HALL-07/15 LONG DISTANCE SRVC	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$7.55	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$7.89	80452	CITY HALL-07/15 LONG DISTANCE SRVC	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$15.79	80452	CITY HALL-07/15 LONG DISTANCE SRVC	48448 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$23.43	80452	CITY HALL-07/15 LONG DISTANCE SRVC	51451 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$61.53	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$96.41	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		68380080-0	INV	5 12:00:00AM	\$106.88	80452	CITY HALL-07/15 LONG DISTANCE SRVC	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		68383819-0	INV	5 12:00:00AM	\$428.28	80453	PD-07/15 LONG DSSTR SRVC	10421 02200
6211 - WALDROPS AUTO PARTS		37360	INV	5 12:00:00AM	\$75.38	80454	ST-TRLR JACK	10433 06200
12131 - EDWARD WHITING		070715	INV	5 12:00:00AM	\$1,500.00	80455	ANN CELLPHONE ALLOWANCE PER MOU	10421 02200

1:11 pm
Thursday, 16 July, 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
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\$67,593.85



City of Taft Agenda Report

DATE: AUGUST 4, 2015

TO: Mayor Miller and Councilmembers

AGENDA MATTER:

REVISED SALARY RANGES FOR THE CLASSIFICATIONS OF DISPATCHER/MATRON I/II

SUMMARY STATEMENT:

Due to the necessity to be able to effectively recruit and retain employees it is recommended to adjust the salary of the Dispatcher/Matron I/II. The recommended salary adjustment would change the starting pay for Dispatcher/Matron I from \$15.31 to \$17.79 per hour and the top pay for Dispatcher/Matron II from \$20.57 to \$23.89 per hour. Currently unfilled positions are being backfilled by excessive overtime and utilizing personnel in other classifications on overtime.

Upon review of the organizational structure it is also recommended to delete the classification of Supervising Dispatcher/Matron and transfer this responsibility to a designated Police Sergeant. As part of this action it is recommended to provide a five (5%) percent special duty pay for the Police Sergeant assigned this responsibility.

The Finance Committee has reviewed the proposed salary adjustment and recommends the City Council approve the adjustment retro-actively to July 1, 2015.

RECOMMENDED ACTION:

Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION COMPENSATION PLAN AND ESTABLISHING COMPENSATION RATES.**

IMPACT ON BUDGET (Y/N):

The salary adjustment has potential impact of approximately \$35,000 annually.

ATTACHMENT (Y/N):

Yes – Resolution

PREPARED BY:

Lonn Boyer, Director of Human Resources/Assistant City Manager

REVIEWED BY:

CITY CLERK:	FINANCE DIRECTOR:	CITY MANAGER:

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT
AMENDING THE POSITION CLASSIFICATION PLAN
AND ESTABLISHING CORRESPONDING COMPENSATION RATES**

WHEREAS, pursuant to Section 1-10-5, Taft Municipal Code, the City Council may adopt rules and regulations for the administration of the personnel system, including establishing position classifications and range changes; and

WHEREAS, the City Council wishes to amend the Position Classification Plan and establish corresponding compensation rules pursuant thereto.

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

Section 1. The Position Classification Plan is hereby amended to modify the following position effective July 1, 2015.

<u>Number of Positions</u>	<u>Position Title</u>	<u>Salary Range (Bi-weekly)</u>
<u>Change:</u>		
Five (5) FROM:	<u>Dispatcher/Matron I/II</u>	27.0 (\$1,224.95-\$1,488.94)/ 31.0 (\$1,353.61-\$1,645.32)
	TO: <u>Dispatcher/Matron I/II</u>	33.0 (\$1,442.92-\$1,729.57)/ 37.0 (\$1,572.38-\$1,911.24)

The Position Classification Plan is hereby amended to modify the following position effective August 16, 2015.

DELETE: Supervising Dispatcher/Matron **41.0** (\$1,737.53-\$2,111.98)

ADD: A five (5%) percent special pay shall be given to the Police Sergeant assigned supervisory responsibilities for the dispatch function.

PASSED, APPROVED AND ADOPTED this 4th day of August, 2015.

ATTEST:

Randy Miller, Mayor

Darnell Rowe,
Deputy City Clerk

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 4th day of August, 2015, by the following vote:

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

Darnell Rowe,
Deputy City Clerk



City of Taft Agenda Report

DATE: AUGUST 4, 2015

TO: Mayor Miller and Councilmembers

AGENDA MATTER:

CHANGE THE CLASSIFICATION OF SUPPORT SERVICES ASSISTANT AND ADJUST SALARY RANGE

SUMMARY STATEMENT:

With the consolidation of the Municipal Records and Grant Administrator positions and the incumbent also serving as the City Clerk, it is necessary to have support with these functions. As a temporary solution, a part-time Support Services Assistant has been providing administrative/clerical support for the past several months. However, the nature and scope of the work needed requires a classification that accurately depicts the duties and responsibilities. Due to the nature of duties and responsibilities including access to loan qualifying information from citizens, this classification will be designated as “Confidential”

This position will also continue to provide administrative support throughout the administrative office.

This item was reviewed by the Finance Committee which recommended it to be forwarded to the City Council for consideration.

RECOMMENDED ACTION:

1. Motion to approve and adopt the Job Description for the Grants and Records Assistant and reclassify the incumbent from Support Services Assistant to Grants and Records Assistant.
2. Motion to approve **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION COMPENSATION PLAN AND ESTABLISHING COMPENSATION RATES.**

IMPACT ON BUDGET (Y/N):

Impact of approximately \$7,500 for the 2015/2016 fiscal year.

ATTACHMENT (Y/N):

Yes – Proposed Job Specification and Resolution

PREPARED BY:

Lonn Boyer, Director of Human Resources/Assistant City Manager

REVIEWED BY:

CITY CLERK:	FINANCE DIRECTOR:	CITY MANAGER:

CITY OF TAFT

CLASS TITLE: GRANTS AND RECORDS ASSISTANT

Salary Range 23.1

\$1111.29- \$1350.78 Bi-weekly

BASIC FUNCTION:

Performs a variety of para-professional and clerical administrative assignments including keeping official records and providing administrative support for the Records/Grant Administrator and other staff as necessary. The incumbent is expected to provide information and support to the public regarding a variety of grant and/or loan programs offered by the city including First Time Homebuyer and Housing Rehabilitation Programs.

This position also provides para-professional and clerical support for the maintenance of city records and for the City Clerk including the preparation and distribution of agendas, materials, minutes, records of meetings; advertisements, bid openings and legal notices along with election and campaign support.

This position is designated as a confidential classification and is expected to demonstrate professional competence while working as a team member and exercises independent judgment in a variety of confidential and sensitive areas, and performs other job related assignments as required.

Reports To:

Records / Grant Administrator

Supervises:

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

Performs routine and complex clerical and administrative support including answering telephones, assisting the public, and providing information and customer assistance.

Receives the public and answers questions; responds to inquiries from employees, citizens and others and refers, when necessary, to appropriate persons.

Effectively operates a variety of office machines including computers and software related to the areas of assignment.

Composes, types, and edits a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.

May be required to attend regular and special City Council meetings; record accurately the proceedings; prepare the minutes, and distribute information as requested.

Provides a variety of administrative support to the City Clerk including the functions and responsibilities of a Deputy City Clerk.

Assembles and prepares meeting agendas and related materials, assists in posting and publicizing for meetings, bids and other legal notices.

Assists with or prepares drafts of proclamations and commendations as required.
Assists with Public Records Act requests and compliance.

Provides assistance with election processes and required ongoing campaign compliance.

Inputs data to standard office and department forms and compiles data for various reports.

Maintains City documents and records. Establishes and maintains filing systems, control records and indexes using moderate independent judgment.

Schedules appointments, and performs other administrative and clerical duties.

Markets housing programs, meets with the general public, homeowners, contractors, and community groups to explain the details and benefits of city programs and secure participants.

Performs year round maintenance of loan files in the city portfolio, annual certifications of loans and annual long term monitoring of affordable housing projects.

Works with applicants explaining eligibility requirements and income guidelines and assists the program participants to resolve various issues, such as, title problems or outstanding liens against the property in order to assure adequate security for loans.

Obtains pertinent information on applicants including sources of income, characteristics of property ownership, indebtedness, income, and verifies information on application.

Performs office and field work in preparation of forms for assistance to applicants; determines eligibility of applicants according to income, credit history, debt ratio, equity and/or other criteria in comparison to program guidelines.

Gathers necessary data and prepares notes, trust deeds, affidavits, and other documents required for loan processing.

Work with and control sensitive and confidential information.

Establishes and maintains respectful, effective and cooperative working relationships with those contacted in the course of work.

PERIPHERAL DUTIES

Serves as backup cashier including receipting of payments and various other payments.

Issues routine permits.

Operates a vehicle to run errands.

KNOWLEDGE AND ABILITIES

Knowledge of:

- Clerical and department work practices, procedures, programs, services, policies, and regulations.
- Correct English usage, grammar, sentence structure, spelling, vocabulary and punctuation.
- Basic mathematical functions.
- Modern office methods and practices including filing systems, business correspondence, and reception techniques.
- Business report writing and customer service techniques.
- Common word processing, spreadsheet, and database software packages.
- Real estate, housing rehabilitation and mortgage loan terminology

Ability to:

- Understand and carry out oral and written instructions.
- Exercise good and independent judgment in determining and selecting appropriate process and responses.
- Prepare and maintain accurate reports and records.
- Read and apply complicated laws, regulations and codes.
- Interact with people of varying socioeconomic and educational backgrounds.
- Deal tactfully and courteously with fellow employees, members of other agencies and the general public.
- Organize work and carry out assignments with minimum supervision.
- Proofread material.
- Working knowledge of computers and electronic data processing; working knowledge of modern office practices and procedures.
- Perform cashier duties accurately.
- Communicate effectively verbally and in writing; ability to handle stressful situations.
- Work with and control sensitive and confidential information.
- Establish and maintain respectful, effective and cooperative working relationships with those contacted in the course of work.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

Graduation from a high school or GED equivalent with specialized course work in general office practices such as typing, filing, accounting and bookkeeping

and

One (1) year of experience working with municipal records or grant funding is desirable

Must possess and maintain a valid California Drivers License.

Any combination of experience and education that would be likely to provide the required knowledge, skills, and abilities could be qualifying, as determined by the City.

TOOLS AND EQUIPMENT USED

Multi-line phone; personal computer including word processing and document storage software; copy machine; postage machine; fax machine; calculator; and city vehicle.

PHYSICAL DEMANDS

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

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

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

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job and are typically situated in a standard office environment. However the need for leaving the office to perform field work including visiting job sites and attending trainings and meetings will be required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually quiet.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT
AMENDING THE POSITION CLASSIFICATION PLAN
AND ESTABLISHING CORRESPONDING COMPENSATION RATES**

WHEREAS, pursuant to Section 1-10-5, Taft Municipal Code, the City Council may adopt rules and regulations for the administration of the personnel system, including establishing position classifications and range changes; and

WHEREAS, the City Council wishes to amend the Position Classification Plan and establish corresponding compensation rules pursuant thereto.

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

Section 1. The Position Classification Plan is hereby amended as follows:

<u>Position Title</u>	<u>Salary Range</u>
Change From: Support Services Assistant	\$12.00 per hour
To: Grants and Records Assistant	Range 23.1 (\$1,111.29- \$1,350.78 Bi-weekly)

PASSED, APPROVED AND ADOPTED this 4th day of August, 2015.

ATTEST:

Randy Miller, Mayor

Darnell Rowe
Deputy City Clerk

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 4th day of August, 2015, by the following vote:

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

Darnell Rowe
Deputy City Clerk



City of Taft Agenda Report

DATE: August 4, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PURCHASE OF RIMS STATE LINK SOFTWARE FOR POLICE DISPATCH

SUMMARY STATEMENT:

Sun Ridge Systems Inc. makes a State Link Software Module which will greatly enhance our Police Dispatch capabilities. Currently when a Police dispatcher runs a vehicle registration, a driver's license, or checks for warrants they must first enter the information into the California Law Enforcement Teletype System (CLETS). Then the Police Dispatcher must enter the same information into the Records Managements System (RIMS) for tracking purposes. This software Module will link the two (2) systems together (RIMS and CLETS) so the Police Dispatcher only has to enter the data once. This would save a lot of time for the Police Dispatcher. The Taft Police Department already uses RIMS and already has CLETS. Linking these two systems makes sense. The cost of this software module is \$7,390.00 and includes installation, first year support and upgrades. This software module can be paid for from the Drug Forfeiture Account. This will not affect the General Fund.

RECOMMENDED ACTION:

Motion to approve the purchase of the Sun Ridge Systems Inc. RIMS State Link Software Module and Hardware for \$ 7,390.00.

FUNDING SOURCE: Drug Forfeiture Account

ATTACHMENT (Y/N): Sun Ridge Systems Inc. Quotation.

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER



To: Lt. Pete Aranda, Taft Police Department
From: Carol Jackson
Subject: Quotation for RIMS Software
Date: June 19, 2015

The following is a quotation for RIMS software based upon your recent request.

Item	Price
RIMS State Link Software	\$5,000
Installation via Phone and Remote Access	\$1,640
First Year Support and Updates	\$750
TOTAL	\$7,390

Our price includes RIMS software only. It does not include the cost of any physical connections from your agency to the County (if necessary) or DOJ, nor does it include any third party products that may be required to connect to such. This price also assumes a TCP/IP connection. This quotation is valid for 90 days and may change thereafter. If you have any questions please call me at 800-474-2565. Thank you for your continued interest in RIMS.

You will need to submit an application to California DOJ for approval of this new connection. This is sometimes a lengthy process with the State so you are encouraged to submit the application as soon as a decision has been made to purchase the RIMS State Link Software.

RIMS State Interface – Quick Reference

This document outlines California CLETS features included with RIMS.

California CLETS Formats

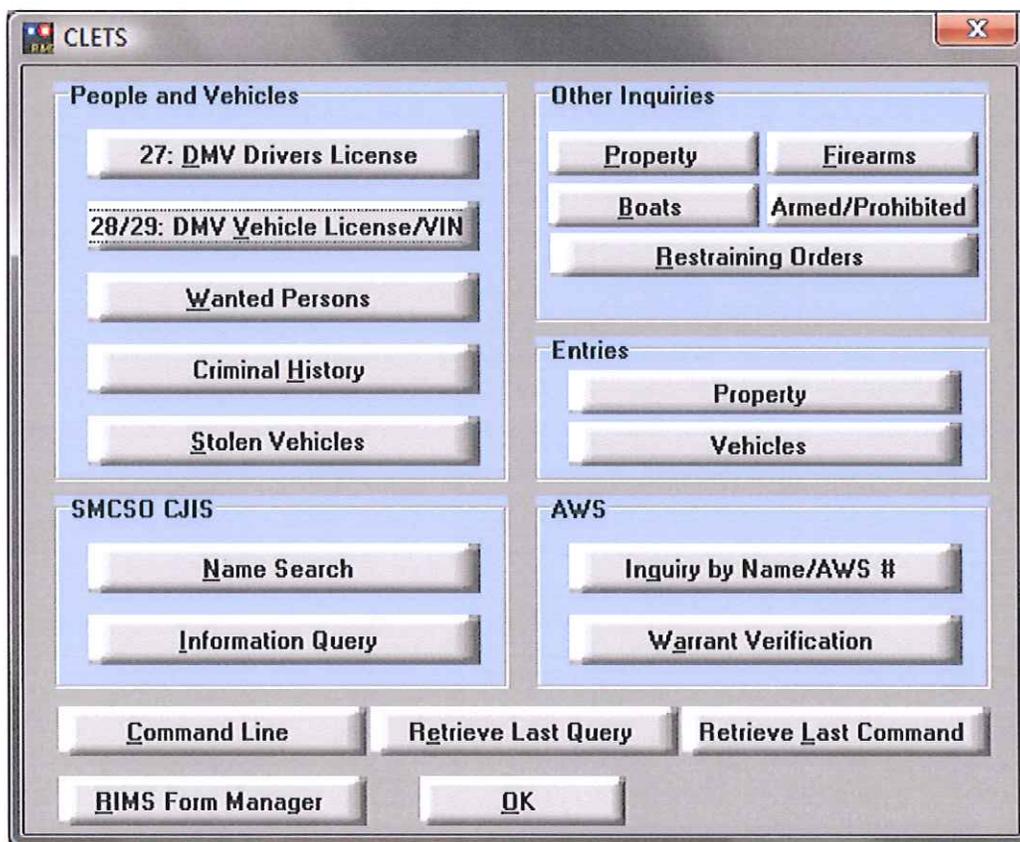


Figure 1 – CLETS Screen

Pressing the F9 button in RIMS displays the CLETS menu as shown in Figure 1. From this screen, select the button to inquire or create an entry.

Button	Description
27: DMV Drivers License	Displays the 10-27 form for person queries. Also accessed via the F3 key. See below.
28/29 DMV Vehicle License/VIN	Displays the 10-28 form for vehicle queries. Also accessed via the F4 key. See below.
Entry/Property	Displays the form for Enter Article
Entry/Vehicle	Displays the form for Enter Vehicles (you can select Felony Vehicle, Impounded, Pawned, Reported Lost, Repossessed, Stolen or Stored Vehicle entry).
Command Line	Displays a form that allows the user to enter a free-form command to send to the State. (Refer to the CLETS manual for details on command entries/strings.)

Retrieve Last Query	Will display the last filled in form that generated a query to CLETS.
Retrieve Last Command	Will display the Command Line form with the last command that was sent to CLETS.
RIMS Form Manager	Launches a separate application that provides masks for Entries, Updates, Locates and Cancels on a variety of CJIS systems.
OK	Closes this window.

Driver's License Query (10-27)

Figure 2 – DL / Name Inquiry

Checkbox	Description
Run Everywhere	If checked, will run all possible State/NCIC queries (see below). If not checked only the DMV (by DL or Name) will run. (see below).
Do Not Attach...	If checked , this person and all their associated returns are NOT attached to the Unit's current incident (if Unit # is entered). If checked and this is a new person (Person record does not already exist in RIMS), this person is run as specified below, but the name is NOT entered as a Person into RIMS. If checked and this person already exists in RIMS , this person is run as specified below and returns are attached to the existing Person record.
Check RIMS People	If checked, additionally does a lookup in the local RIMS database.
Check RIMS Agencies	If checked and Collaborate is active for your agency, will additionally spawn a RIMS database lookup of all the collaborate agencies.

Spawns (When the Run Everywhere box is checked) and running by Name, DOB, Sex:

- ID or IN (DL # or Name) for Driver's License Status and History (L1)
- LTS.DQ (Out-of-State) for Driver's License Status
- IE.GPW (Firearms, Supervised Release, Wanted Persons, Restraining Orders, Property System)
- IM.QM (Missing Persons Check)

Spawns (When the Run Everywhere box is checked) and running by DL only:

ID (DL #) for Driver's License Status and History (L1)

NOTE: if a valid response is received, RIMS will extract the Name, DOB and Sex and spawn the additional queries as indicated above.

Spawns (When the Run Everywhere box is checked) and running by Name only:

IN (Name) for Driver's License Status and History (L1)

Spawns (When the Run Everywhere box is NOT checked) and running by DL only:

ID (DL #) for Driver's License Status and History (L1)

NOTE: even if a valid response is received, if Run Everywhere is NOT checked RIMS will not extract or resend any additional queries.

- Out-Of-State queries are done automatically by specifying the State field(s). NOTE: RIMS will not spawn additional queries from an Out-Of-State return.

Vehicle License Query (10-28)

Figure 3 – Vehicle Query Check

Checkbox	Description
Do Not Attach...	<p>If checked, this vehicle and all their associated returns are NOT attached to the Unit's current incident (if Unit # is entered).</p> <p>If checked and this is a new vehicle (Vehicle record does not already exist in RIMS), this vehicle is run as specified below, but the plate is NOT entered as a Vehicle into RIMS.</p> <p>If checked and this vehicle already exists in RIMS, this vehicle is run as specified below and returns are attached to the existing Vehicle record.</p>
Check RIMS Vehicle	If checked, additionally does a lookup in the local RIMS database.
Check RIMS Agencies	If checked and Collaborate is active for your agency, will additionally spawn a RIMS database lookup of all the collaborate agencies.

Spawns:

- IV.4 (DMV Vehicle Registration)
- IA.Q or QV (Wanted Check CA and NCIC)
- LTS.RQ (DMV Vehicle Registration if Out-of-State)

Dealer Plates

10-28

Requesting Unit

VIN/Licenses 9933

State/Prov CA License Type PC

Registered Owner

Address Code Occupational License

City Code

Info Code Most Licensee Type Firm Record

Year

Make

As of Date

Group

LOJACK ID

Do Not Attach to Active Incident Check RIMS Vehicle

Check RIMS Agencies

OK Cancel

These boxes will change automatically when you check the Occ Lic box.

When you check the Occupation License checkbox, it will automatically change the Info and File Code drop-downs. RIMS will automatically add 0's to the beginning of the number if the License is less than 5 characters. It will also add the spaces at the end for the fixed 8 space length of the License.

You can also use the VIN/License field for searching names – just fill in the name of the firm or individual name you want to run – and change the File Code as needed.

Typical CLETS Return

State Message - 12/18/2013 at 08:43 by 1

EXPIRED ON 09/10/1997

RIMS Response to Query: 10-29: RIMSVEHBAD/CA

4LATB002653.IV
 DATE: 10/30/00 TIME: 21:46
 POSSIBLE FILE CODES: A(MYVIPER) S(MYVIPER)
 REG VALID FROM: 09/10/96 TO 09/10/97
 LIC#: RIMSVEHBAD YRMD: 99 MAKE: DODG BTM :2P VIN :1B3ES4DDDDD143337
 R/O : BAD PERSON, 7120 WITCH DRIVE CITY: LATROBE C.C.:01 ZIP#:94580
 SOLD:00/00/98 RCID:02/08/99 OCID:02/18/99 LOCD:4
 ZIP :95555
 TYPE:11 POWR:G VEH :11 BODY:0 CLAS:DV
 REC STATUS:
 CLEARANCE INFORMATION RECORDS:

OFFICE	WORK DATE	TECH/ID	SEQ #	VALUE	FICHE DATE	TTC
195	01/04/99	37	0203	00400.00	PRIOR SUSPENSE	

12/08/1998-ODOMETER: 16008 MILES ACTUAL MILEAGE

Prev OK Forward Attach to.. Release Add Veh To Inc O/A Print Next

Move to Top Add To Shift Bulletin

Title for Printing

Requested by P22 Inc#:

Figure 4 – State Vehicle Response

State Message - 12/18/2013 at 08:44 by 1

SUSPENDED OR REVOKED

RIMS Response to Query: 10-27: RIMSDLBAD

4LATB002654.ID
 DATE:10-30-01*TIME:21:44*

DMV RECORD FOR LAW ENFORCEMENT USE ONLY

DL/NO: X7654921*B/D: 03-13-1959*NAME: RIMS BAD USER*
 RES/ADDR: AS OF 04-11-93:7744 WHERE LN CITY: LATROBE 98588*
 OTH/ADDR AS OF 10-25-93:4553 DEATH ROW 22D SACRAMENTO*
 AKA:BAD RIMS USER*

IDENTIFYING INFORMATION:
 SEX: FEMALE*HAIR: BROWN*EYES: BRN*HT: 5-92*WT: 250*

LIC/ISS: 08-24-92*EXPIRES: 07-16-98*RBM2*CLASS: C NON-COMMERCIAL*
 ENDORSEMENTS: NONE*

LATEST APP:

Prev OK Forward Attach to.. Release Add Person To Inc Print Next

Move to Top Add To Shift Bulletin

Title for Printing

Requested by P22 Inc#:

Figure 5 – State Person Response

These Screens are retrieved by the F8 function key, double-clicking on 'X CLETS' indicator in the lower right-hand corner of the RIMS screen or the first CLETS return will automatically display if no other screens are open in RIMS.

Banner – The banner may show three different colors:

Green – The response is okay;

Red – There is a problem in the return;

Yellow – The response includes a stolen / wanted flag.

Button	Description
Forward	Displays the Message window which allows the user to designate where this return is to be forwarded (User and/or signed on Mobile Unit).
Attach To...	(Must have pdfFactory installed at this workstation). Displays the Attach State Response window which allows this return to be created as a PDF file and attached to the Attachments tab within a specified Case, Incident, Citation and/or Warrant.
Release	Displays the Document Release Record window which allows the user to define the data for release of this return.
Add to Incident	Will add this Vehicle/Person to the Additional Person/Vehicle tab of the Unit's currently assigned Incident. The Person/Vehicle record is immediately created in the local RIMS database with data from the return (if record already exists, RIMS will update the record with any of the following data elements): Person: Name, DOB, Sex and DL Vehicle: License, Make, Year and VIN
OIA	(On Vehicle return only). Displays the F5/OIA entry form. Will include the Unit # (that requested the query), the Vehicle lic, Make and Year (from the Veh Registration). Will additional include the Model and/or Colors if this Vehicle already has a record in the local RIMS database with this data included.

State Message Log (F8)

Flag	Date	Time	Unit	Query Info	Inc #	Message Begins ...
	10/17/2007	08:48				3ROCK001406.*IV DATE: 10
S	10/17/2007	08:50		CORVETE		3ROCK001386.*IV DATE: 10
V	10/17/2007	08:50	1S	RIMSVHEGOOD/CA	1070827003	3ROCK001387.IV DATE: 10
W	10/17/2007	08:50	1S	RIMSVHEBAD/CA		3ROCK001389.IV DATE: 10
W	10/17/2007	08:55				RIMS State Switch(RSS) ver
	10/17/2007	08:55				RIMS State Switch(RSS) ver
	10/17/2007	08:55				RIMS State Switch(RSS) ver
	10/17/2007	08:55				RIMS State Switch(RSS) ver
	10/17/2007	08:56	1S	RIMSDLGOOD -		3ROCK001481.ID DATE:10-
	10/17/2007	08:57	1S	RIMSDLGOOD		3ROCK001482.ID DATE:10-
	10/17/2007	09:09	1S	RIMSDLGOOD		3ROCK001485.ID DATE:10-
	10/17/2007	09:09				1SIN KIT,RIMS B031373
	10/17/2007	09:09				1SIE GPW.CA0314040.NAM

Figure 6 – State Message Log

When pressing the F8 key when there are no new State responses, the State Message Log will be displayed.

From this screen, double-click the line to view the response as shown in Figure 2.

Lines are color coded based on the return. Green colored lines indicate valid returns;

- Green – The response is okay;
- Red – There is a problem in the return;
- Yellow – The response includes a stolen / wanted flag.

RIMS Command Line Use

You can use the RIMS command line to spawn CLETS transactions.

This set of three commands provides state queries via the command line for vehicle license, drivers license, and wanted person. All use the same command code, E.

There is also an optional 'A' parameter that can be specified with each form of the command (see examples below). If the parameter is specified when the command is entered RIMS will send the specified query AND add the person, DL or vehicle to the Additional Persons or Additional Vehicle tab of the Incident on which the specified Unit is currently assigned.

Vehicle Query by License Plate & State (Query Type: V) – Vehicle License

Command: E (or whatever command code you designate and without the "V," if using Enhanced command line)

Info: <unit id>,<query type>,<license plate>,<state - optional>,<plate type/info code – optional>

Example 1: 1S,V,BBB123 (In state vehicle license)

Example 2: 1S,AV,BBB123 (In state vehicle license AND add the Vehicle to the Additional Vehicle tab for 1S' current Incident)

Example 3: 1S,V,SAM123,NY (Out of state vehicle license)

Example 4: 1S,V,SAM123,NY,TK (Truck type on NY plate)

Example 5: 1S,V,SAM123,,4P (Parking violations on vehicle (CA only))

Driver's License Query by Number (Query Type: D)

Command: E(or whatever command code you designate and without the "D," if using Enhanced command line)

Info: <unit id>,<query type>,<DL Number>,<state - optional>

Example 1: 1S,D,A3547848 (DL Only)

Example 2: 1S,D,A3547848 (DL Only and add the DL to the Additional Persons tab of 1S' current Incident)

Example 3: 1S,D,X1234567,NY (DL out of state)

Wanted Person Query by Name (Query Type: N)

Command: E(or whatever command code you designate and without the "N," if using Enhanced command line)

Info: <unit id>,<query type>,<last name>,<first and middle name>,<dob>,<sex –optional>

Example 1: 1S,N,RADLEY,BOO ROBERT,02021955,M

(Run Everywhere for RADLEY, BOO ROBERT, DOB: 02/02/1955, SEX: Male)

Example 2: 1S,N,RADLEY,BOO ROBERT,02021955,M

(Run Everywhere and add this person to the Additional Persons tab for 1S' current Incident)

Example 3: 1S,N,DRIVER,ANNIE C,050555,F

(Run Everywhere for DRIVER, ANNIE C, DOB: 05/05/1955, SEX: Female)

Example 4: 1S,N,DRIVER,ANNIE C,02/02/1975,F

(Run Everywhere for DRIVER, ANNIE C, DOB: 02/02/1975, SEX: Female)

Firearm Query by Serial # or Name (Query Type: G)

Command: E(or whatever command code you designate and without the "G," if using Enhanced command line)

Info: <unit id>,<query type>,<serial #>,<last name>, <first name>,<DOB>

Example 1: 1S,G,123456789 (Serial # only)

Example 2: 1S,G,,RADLEY, BOO, 02021955 (Name only)

Property Query by Serial # or Name (Query Type: P)

Command: E(or whatever command code you designate and without the "P," if using Enhanced command line)

Info: <unit id>,<query type>,<Serial #>,<article code>,<last name>, <first name>,<DOB>

Example 1: 1S,P,123456789, RTELEVI (Serial # only)

Example 2: 1S,P,,,RADLEY, BOO, 02021955 (Name only)

RIMS Integration

Traffic Stop (F5/OIA window or command line) – Automatically runs the Vehicle query based on the vehicle plate being entered.

Incident Screen

- Adding a Name on the Additional Person page automatically runs the person by name or DL (returns are automatically attached to this Incident).
- Adding a Vehicle to Page 1 of the Incident and/or Additional Vehicle tab automatically runs the Vehicle query (returns are automatically attached to this Incident).

Person Screen – The **Query** button has three options:

- DL/Name Query - will run the person by DL or by Name, DOB, and Sex
- Criminal History Query – will display the Criminal History window with data pre-filled from Person's record
- RIMS Form Manager – Launches the RIMS Forms Manager which allows for entries to the State.

Vehicle Screen – The **Query** button sends a query by License and State. The **Entry** button displays the Enter Vehicle screen (with data from the Vehicle record pre-populated; see below).

Property – The **Query** button sends a Query Article. The **Entry** button displays the Enter Article screen (with data from the Property record pre-populated; see below).

Pawn – The **Query** button sends a Query Pawn. The **Entry** button displays the Enter Pawn screen (with data from the Pawn record pre-populated; see below).

State Queries Log – Select Other | State Queries Log. This list will show previous run queries for the workstation or all workstations. You can search by date range and keywords.

Criminal History Log – Select Other | Criminal History Log. When running a Criminal History query, the CORI log is tracked in RIMS (if enabled). This list will search for previous queries.

Other | Search | State Message Log search. Provides the ability to search the State Message log.

Built-In Formats

There are a few integrated formats built into RIMS. There is the Vehicle Entry, Property and Pawn Property format. Other formats use the RIMS Form Manager.

The screenshot shows a 'Vehicle - Entry' dialog box. The 'Entry Type' dropdown is set to 'Impounded Vehicle'. The 'License' field contains '888123', 'State' is 'CA', and 'Year' is empty. 'VIN' is empty, 'Make' is 'CHEVROLET', 'Model' is 'IMPALA', 'Style' is empty, and 'Vehicle Color' is 'WHITE'. 'Vehicle Year' is '1964'. 'Date of Trans.' is empty, 'Agency Case #' is empty, 'Entry Code' is empty, 'Supp. Case #' is empty, 'Xref Number' is empty, and 'Owner Applied' is empty. There are several empty text boxes for 'Misc Info', 'Victim Name', 'Victim Address', 'City', 'Victim State', 'Zip', 'Vict. Day Phone', 'Night Phone', and 'Reference'. 'OK' and 'Cancel' buttons are at the bottom.

Figure 7 - Vehicle Entry Screen

This screen allows the entry of Stolen, Repossessed, Lost, Pawned and Impounded Vehicles (based on the Entry Type defined).

The screenshot shows a 'Property - Entry (EA)' dialog box. 'Serial # (SER)' is empty, 'Type (TYP)' is empty, 'Brand (BRA)' is 'AT&T', 'Model (MOD)' is 'PRINCESS', 'Document Code' is empty, 'Entry Cd (ENT)' is empty, 'Owner Applied #' is empty, 'Hold for Prints' is empty, 'Case # (DCA)' is empty, 'Date of Trans (DOT)' is empty, 'Notify Agency' is empty, 'Linkage Agency' is empty, 'Linkage Case #' is empty, 'United Nations #' is empty, 'Lot Number' is empty, 'Partial Lot Indicator' is empty, 'Hazard Materials Container' is empty, 'Misc Info' is empty, 'Xref Serial #' is empty, and 'Inscription Field (INS)' is empty. 'OK' and 'Cancel' buttons are at the bottom.

Figure 8 - Property Entry Screen

Pawn- Entry (EP/EPN)

Requesting Unit []

Serial # (SER) [] Type (TYP) []

Brand (BRA) SONY Model (MOD) T10220

Document Code [] Value 4000

Case # (OCA) [] Date of Trans (DOT) 09/25/2008

Name [] Date of Birth []

MNU []

Last 4 of License Number (EST) [] Inscription Field (INS) []

Misc Info []

OK Cancel

Figure 9 - Pawned Property Entry Screen

RIMS Form Manager Formats

Outside RIMS, there is a separate program, RIMS Forms Manager, that is linked from within RIMS (accessed via the F9 function key) that provides other State / NCIC / NLETS formats. The RIMS Form Builder allows the agency to build their own formats or maintain the ones that Sun Ridge Systems has built. These formats are interchangeable with other agencies.

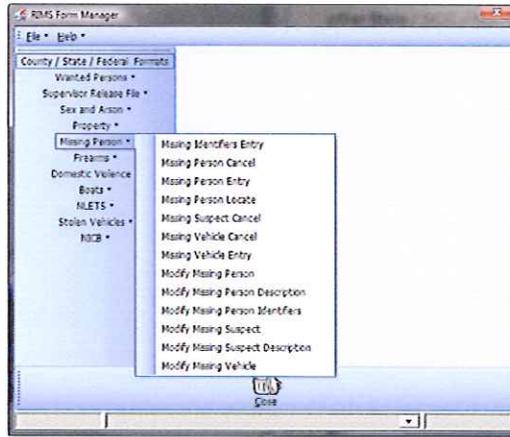


Figure 10 - RIMS Form Manager

Figure 11 - Sample Format – Domestic Violence Entry

Each format may contain user-defined drop-down values in addition to form help.

Current Formats Supplied with RIMS (January 2014)

<p>Boats Entry Boat (EB) Entry Boat Part Record (EBP) Cancel (XB) Cancel Associate (XBA) Modify Boat (MB) Modify Associate (MBA) Locate Boat (LB) Recover (CB) Recover in Locate (CB) Recover Associate (CBA) Recover Associate in Locate (CBA)</p> <p>AWS Add New Due Diligence Record Agency Warrant List Assigned Agency Warrant List Update Additional Warrant Information Update Beat or Assigned Agency Warrant Entry Warrant Name List</p> <p>Domestic Violence Entry (ERO) Modify (MRO) Served (SRO) Cancel (XRO) Violation Message Entry (EVM) Violation Message Modify (MVM) Violation Message Additional Comment (CVM)</p> <p>Identity Theft Identity Theft Cancel (XID) Identity Theft Entry (EID) Identity Theft Modify (MID)</p> <p>Missing Persons Missing Identifiers Entry Missing Person Cancel Missing Person Entry Mission Person Inquiry by FCN Missing Person Locate Missing Suspect Cancel Missing Suspect Entry Missing Vehicle Cancel Missing Vehicle Entry Modify Mission Person Modify Missing Person Description Modify Missing Person Identifiers Modify Missing Suspect Modify Missing Suspect Description Modify Missing Vehicle Missing Person Inquiry NCIC Unidentified Person Inquiry NCIC</p>	<p>Firearms Firearms Cancel (CG) Firearms Entry (EG) Firearms Locate (LG) Firearms Modify (MG) Firearms Locate NCIC</p> <p>NICB All Files Query (NAQ) Import and Export Query (NIQ)</p> <p>NLETS Administrative Message AM (AML) Aircraft Tracking Query (JQ) Hazardous Material Query (MQ) Help Fire Message Inquiry (AM) Hit Confirmation Request (YQ) Hit Confirmation Response (YR) I.N.S. Alien Query (IAQ) Orion Inquiry</p> <p>Supervised Release File Contact Message Inquiry</p> <p>Property Property Cancel (XP) Property Locate (LP) Property Modify (MP)</p> <p>Sex and Arson Sex and Arson Entry Sex and Arson Modify Sex and Arson Query Sex and Arson Contact Message (LCA)</p> <p>Stolen Vehicles Cancel (XV) Cancel Associate (XVA) Locate (LV) Locate Associate (LVA) Modify (MV) Modify Associate (MVA) Recovery (CV) Recover in Locate (CV) Recover Associate (CVA) Recover Associate in Locate (CVA) License Plate (ELV1 and ELV2)</p> <p>Admin CA AM Destination</p>
--	--

Wanted Persons

Wanted Person Cancel (XW)
Wanted Person Locate (LW)
Wanted Person Modify (MW)
Wanted Person Entry (EW)
Wanted Person Location Out of State
Wanted Person Date of Purge Modify

Supervised Release

SRF Contact Message
Supervise Release File Inquiry
County Probation Record Entry

Criminal History

Ill Criminal History NCIC by FBI number

Search

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Home > Policy & Regulations > Travel and Relocation Policy > Per Diem > Per Diem Rates >

FY 2015 Per Diem Rates for California

(October 2014 - September 2015)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your City OR Enter your ZIP Code

ADDITIONAL PER DIEM TOPICS

- Meals & Incidental Expenses Breakdown (M&IE)
- FAQs
- State Tax Exemption Forms
- Factors Influencing Lodging Rates
- FY 2014 Per Diem Highlights
- Fire Safe Hotels
- Have a Per diem Question?
- Downloadable Per Diem Files

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

You searched for: folsom,California

Your search inquiry returned more than one possibility. Here are the possible rates.

Primary Destination* (1)	County (2, 3)	Max lodging by Month (excluding taxes)												Meals & Inc. Exp.**	
		2014			2015										
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Sacramento	Sacramento	107	107	107	107	107	107	107	107	107	107	107	107	107	61
South Lake Tahoe	El Dorado	114	114	114	114	114	114	114	114	114	114	114	114	114	71

* NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

** Meals and Incidental Expenses, see [Breakdown of M&IE Expenses](#) for important information on first and last days of travel.

CONTACTS

Additional Contacts for

- Travel Management Policy

Last Reviewed 2015-06-25

NEED MORE INFORMATION?

- Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
- Rates in Foreign Countries (Set by State Dept.)
- Federal Travel Regulations (FTR)

RELATED TOPICS

- Travel Resources
- E-Gov Travel
- FedRooms
- POV Mileage Reimbursement Rates

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City of Taft Agenda Report

DATE: August 4, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PURCHASE OF RIMS PROPERTY ROOM SOFTWARE AND HARDWARE FOR THE POLICE PROPERTY ROOM

SUMMARY STATEMENT:

Sun Ridge Systems Inc. makes a Property Room Software Module for our Police Department Report Management System (RIMS) which allows for better tracking, labeling, and storage of property the Police Department handles on a yearly basis. Currently when property is seized and placed into the Police Property room we use a hand written card with a duplicate. The information is then duplicated again by entering it into the RIMS system. By using this RIMS Property Room Module we can stop the hand written duplication, and be able to print a label, scan it with a bar code, and track the property more efficiently.

Cost of the RIMS Property Room Software Module and scanning hardware with training, installation, first year updates, support, and taxes is \$ 9,217.00 and can be paid for from the Drug Forfeiture Account. This will not affect the General Fund.

RECOMMENDED ACTION:

Motion to approve the purchase of the Sun Ridge Systems Inc. RIMS Property Room Software Module and Hardware for \$9,217.00.

FUNDING SOURCE: Drug Forfeiture Account

ATTACHMENT (Y/N): Sun Ridge Systems Inc. Quotation.

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

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



To: Lt. Pete Aranda, Taft Police Department
From: Carol Jackson
Subject: Quotation for RIMS Software
Date: June 19, 2015

The following is a quotation for RIMS software based upon your recent request.

Item	Price
RIMS Property Room Bar Coding Software	\$5,000
Worth Data Bar Coding Equipment (See Bar Coding Equipment note)	\$1,700
Installation and Up to 4 Hours Training via Phone and Remote Access	\$1,640
First Year Support and Updates	\$750
California Sales Tax	\$127
TOTAL	\$9,217

Bar Coding Equipment. Worth Data is the manufacturer of the bar coding equipment. It includes a base station and wireless scanning terminal. You must contact the original equipment manufacturer if you are interested in purchasing maintenance for this device. You must also purchase an inexpensive printer and labels for bar coding labels: DYMO LabelWriter 450 Turbo Label Printer and Dymo Labels # 30256. They are available at your local computer/office supply store or on the Internet.

This quotation is valid for 90 days and may change thereafter. If you have any questions please call me at 800-474-2565. Thank you for your continued interest in RIMS.



City of Taft Agenda Report

DATE: AUGUST 4, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

RENEWAL OF THE MOU WITH THE TAFT UNION HIGH SCHOOL FOR A FULL TIME PAID SCHOOL RESOURCE OFFICER (SRO)

SUMMARY STATEMENT:

This MOU is a renewal of our current MOU with the Taft Union High School for a School Resource Officer (SRO) extending services to June 30, 2016. The contract amount is for a full time officer with benefits. The Position also includes working at the Taft Continuation High School. The contracted position has been a tremendous asset to the Taft Union High School as attendance and truancy issues have been abated. In addition to this the officer has established a very good working relationship with the school staff, the parents, and the kids.

The Agreement has been reviewed by the City Attorney as well as the RMA attorney.

RECOMMENDED ACTION:

Motion to approve and sign the MOU with the Taft Union High School.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): Taft Union High School MOU

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

AGREEMENT FOR LAW ENFORCEMENT SERVICES

CITY OF TAFT – TAFT UNION HIGH SCHOOL DISTRICT

This Agreement, made and entered into this 15th day of June, 2015, by and between the City of Taft, a municipal corporation of the State of California (herein referred to as the "CITY") and the TAFT UNION HIGH SCHOOL DISTRICT, a public school district (herein referred to as the "District").

WITNESSETH:

(A) The Government Code, the Penal Code and the Welfare and Institutions Code authorize law enforcement personnel to cooperate with school districts in activities designed to prevent truancy and juvenile delinquency including the identification of students who are truant due to attendance and / or related drug problems; and

(B) District desires and is authorized by law to provide truancy and delinquency prevention services; and

(C) It has been determined the need for such prevention service exists; and

(D) THE CITY is willing to provide for one (1) Police Officer for forty (40) hours per week to patrol the district campuses, maintain order, prevent crime, enforce rules and regulations governing the use of school buildings, grounds, and adjacent area; interview witnesses and victims of crime and perform criminal investigations; respond to referrals from the DISTRICT; initiate contacts with parents, students, teachers, individual schools, and their respective staff; and work collaboratively with community agencies and law enforcement

Now, therefore, DISTRICT and THE CITY hereby agree as follows:

1. **Purpose.** The purpose of this agreement is to provide a Police Officer as part of the DISTRICT'S Truancy Reduction Program, to patrol the District campuses, maintain order, prevent crime and assure student safety.
2. **Term.** The term of this agreement shall commence on July 1, 2015 and shall terminate on June 30, 2016; provided, however, that either party may terminate this Agreement in accordance with paragraph 11 hereof.
3. **Services.** THE CITY will assign one (1) Police Officer to the District for Forty (40) hours per week for the term of this contract with input from Taft Union High School District administration. The assigned Officer will patrol the district campuses, maintain order, prevent crime, enforce rules and regulations governing the use of school buildings, grounds, and adjacent area; interview witnesses and victims of crime and perform criminal investigations, respond to referrals from the DISTRICT, initiating contacts with parents, students, teachers, individual schools, and their respective staff, and work collaboratively with community agencies and law enforcement. The Police Officer will work with the school principals and assistant principal to provide parent workshops. The CITY will also provide a Police Officer for football games and scheduled dances for purposes of security.
4. **Target Area.** The target area will be identified as Taft Union High School District and its properties. A work station will be provided by the District in the high school administration office. A computer and Internet access will be provided to allow the Police Officer to complete reports while on campus.
5. **Control of Police Personnel.** The Chief of Police will work directly with the principals and/or assistant principal to determine the duties of the assignment, hours worked, control, and supervision for the Police Officer assigned to the Taft Union High School District. No part of this agreement shall be deemed a restriction on the power of the Chief of Police to keep peace and to utilize Police Officers, or any other employees, or equipment of the Police Department at such times and places and in such manner as the Chief of Police, in the exercise of his judgment and discretion, may deem necessary for the carrying out of the duties of his office. At any time that the Police Officer will be away from the District during school days, he/she shall inform the Principals and/or assistant principal. The Chief of Police will work with the Principals to plan for scheduled days away from the District. Work schedules for additional supervision at evening and/or weekend events shall be determined by the high school Principal on an as-needed basis. Compensation for overtime hours shall be determined by the Police Officer's contract with the City.

6. **Compensation.** The DISTRICT will pay the CITY for personnel assigned under this agreement in accordance with the Schedule of Costs, attached hereto, marked as Exhibit "A" and incorporated herein by reference. The Schedule of Costs includes one (1) Police Officer, "E" Step. The costs to the DISTRICT shall not exceed \$115,663.00 for twelve (12) months of services commencing July 1, 2015 and ending June 30, 2016. Any overtime will be charged to the DISTRICT at actual costs to the CITY in addition to the baseline figure quoted above.
7. **Payment for Officer Time Off.** Included in the total contract price specified in Paragraph 5 are routine days off of the full time Police Officer assigned to Taft Union High School District including, but not limited to, vacations, sick leave, compensatory time off, holidays and training. Vacations, training days and/or compensatory time off shall be taken during non-school days when possible sick leave in excess of twelve (12) working days in one fiscal year shall not be considered routine for purposes of this paragraph The CITY shall be required to replace the assigned Police Officer in the Taft Union High School District during routine periods of absence and will pay overtime for an off-duty police officer to cover the assignment. It is not anticipated that the District will require more than 40 hours of overtime per fiscal year and as such is capped at 40 hours. It is understood that the District shall pay only for those services actually rendered and that billing shall occur on a monthly basis. For absences of greater than five (5) consecutive days duration, City shall and upon request from District, assign another officer to substitute for the assigned officer.
8. If City is unable to assign an officer to substitute for the absent Police Officer due to an event beyond the control of City, District shall pay only for those services actually rendered pursuant to this Agreement. District shall not be responsible for payment for and the CITY shall replace or shall not charge the District for said Police Officer for absences that are routine including particularly absence due to industrial injury or training required by the CITY.
9. **Billing and Payment.** The CITY will bill the DISTRICT for costs in accordance with paragraphs 5, 6 and 7 on a monthly basis which shall be payable by DISTRICT to the CITY within thirty (30) days of receipt.
10. **Mutual Indemnity.** The CITY shall defend and indemnify the District, its trustees, agents, officers, and employees, for liability for injury or death of any person or damage to or loss of any property caused by a negligent or wrongful act or omission occurring in the performance of this Agreement by the CITY, and the District shall defend and indemnify the CITY its agents, officers, and employees, for liability for injury or death of any person or damage to or loss of any property caused by a negligent or wrongful act or omission occurring in the performance of this Agreement by the District its officers, agents, or employees.

11. **Assignment.** Neither party shall assign or transfer any right or duty in this Agreement.
12. **Termination.** Either party may terminate this agreement on a ninety (90) days written notice to the other specifying the termination date. DISTRICT shall pay the CITY sums due hereunder through the date of termination.
13. **Notices.** All notices required or provided for in this agreement shall be provided to the parties at the following addresses, by personal delivery or deposit in the U.S. Mail, postage prepaid, registered or certified mail, addressed as specified below. Notices delivered personally shall be deemed received upon receipt; mailed or expressed notices shall be deemed received (5) five days after deposit. [A party may change the address to which notice is to be given by giving notice as provided above.]

THE CITY: Taft Police Department
320 Commerce Way
Taft, CA. 93268

THE DISTRICT: Superintendent
Taft Union High School District
701 Wildcat Way
Taft CA. 93268

Nothing in this agreement shall be construed to prevent or render ineffective delivery of notices required or permitted under this Agreement by personal service.

14. **Sole Agreement.** This document contains the entire agreement of the parties relating to the services, rights, obligations, and covenants contained herein and assumed by the parties respectively. No inducements, representations or promises have been made, other than those recited in this Agreement. No oral promise, modification, change or inducement shall be effective or given any force or effect.
15. **Authority to Bind CITY.** It is understood that neither party in the performance and any and all duties under this agreement, except those otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.
16. **Modifications of Agreement.** This Agreement may be modified in writing only, signed by the parties in interest at the time of the modification.

17. **Nonwaiver.** No covenant or condition of this Agreement can be waived except by the written consent of both parties. Forbearance or indulgence by either party in any regard whatsoever shall not constitute a waiver of the covenant or condition.
18. **Choice of Law/Venue.** The parties hereto agree the provisions of this Agreement will be construed pursuant to the laws of the State of California. This Agreement has been entered to into and is to be performed in the County of Kern. Accordingly, the parties agree that the venue of any action relating to this Agreement shall be in the County of Kern.
19. **Confidentiality.** Neither party shall, without the written consent of the other, communicate confidential information, designated in writing or identified in this Agreement as such, to any third party and shall protect such information from inadvertent disclosure to any third party in the same manner they protect their own confidential information, unless such disclosure is required in response to a validly issued subpoena or other process of law. Upon completion of this Agreement, the provisions of this paragraph shall continue to survive.
20. **Severability.** Should any part, term, portion or provision of this Agreement be decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the Agreement which the parties intended to enter into in the first instance.
21. **Compliance with law.** The parties shall observe and comply with all applicable County, State, and Federal laws, ordinances, rules, and regulations now in effect or hereafter enacted, each of which hereby made a part hereof and incorporated herein by reference.
22. **Captions and Interpretation.** Paragraph headings in this Agreement are used solely for convenience, and shall not be wholly disregarded in this construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the parties.
23. **Time of Essence.** Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision hereof, and each provision is hereby made and declared to be material, necessary and essential part of this Agreement.

24. Counterparts. This agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

25. Nondiscrimination. Neither party nor any officer, agent, employee, servant or subcontractor of either party, shall discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age or sex, either directly, indirectly or through contractual of other arrangements.

26. Signature Authority. Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.

IN WITNESS WHEREOF, each party to this Agreement has signed this Agreement upon the date indicated, and agrees, for itself, its employees, officers, partners and successors, to be fully bound by all the terms and conditions of this Agreement.

APPROVED AS TO CONTENT:

CITY OF TAFT

By: _____
Ed Whiting, Chief of Police
Taft Police Department

By: _____
Randy Miller, Mayor
City of Taft

APPROVED AS TO FORM:

TAFT UNION HIGH SCHOOL DISTRICT

By: _____
Jason Epperson
Taft City Attorney

By: _____
Blanca G. Cavazos, Superintendent
Taft Union High School District

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

Benefits

Education / Bilingual Pay	\$100.00 --	\$275.00
Medical / Vision *	\$463.00 --	\$1,371.19
Uniform Allowance **	\$91.67	per month
Retirement (CalPers) ***	32.264%	of Salary

Taxes

FICA	6.20%	of Salary
Medicare	1.45%	of Salary
Workercomp ****	6.35%	of Salary

Monthly Total Range w/ Benefits For FY 2015-2016 *****

Police Officer	\$8,113.25	\$9,638.58
Sergeant	\$9,766.00	\$11,667.42

Annual cost w/ Benefits For FY 2015-2016 *****

Police Officer	\$97,359.00	\$115,663.00
Sergeant	\$117,192.00	\$140,009.00

* Medical and Vision cost change annually in September

** Uniform allowance is paid annually

*** Rate changes every July 1.

**** Rate changes every January 1.

***** Monthly and Annual amounts are based on actual cost as of March 1, 2015 and are subject to change without notice.



City of Taft Agenda Report

DATE: AUGUST 4, 2015

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

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

SUMMARY STATEMENT:

The MOU between the City of Taft Police Department and the Taft Community College District expired on June 30, 2015. We would like to renew the agreement for another one year term extending services to June 30, 2016. The agreement has been reviewed by our City Attorney.

RECOMMENDED ACTION:

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

FUNDING SOURCE: N/A

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

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

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

WEST KERN COMMUNITY COLLEGE DISTRICT
&
CITY OF TAFT

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

This memorandum of understanding (MOU) is entered into this 1st day of July, 2015, between the West Kern Community College District (DISTRICT), and the City of Taft, a municipal corporation (CITY).

RECITALS

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

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

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

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

AGREEMENT

1. **Term of MOU.** This MOU shall be effective as of July 1, 2015, and shall terminate June 30, 2016, unless sooner terminated pursuant to the terms of this MOU. Upon the mutual written agreement of the parties, this MOU may be extended for additional successive terms of one (1) year on the same terms.
2. **Goals and Objectives.** DISTRICT and CITY officials share the following goals and objectives with regard to the Campus Safety Officer (CSO) program outlined in this MOU (PROGRAM):
 - 2.1. For the DEPARTMENT to provide for an armed police presence on DISTRICT property;
 - 2.2. For the DEPARTMENT to provide additional campus safety for the DISTRICT and all DISTRICT facilities;

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

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

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

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

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

10. Absences.

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

11. Additional Assignments.

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

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

13. Equipment, Supplies, Work Space and Training

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

- 13.3. **Weapons, Ammunition, and Safety Equipment.** DEPARTMENT agrees to provide the standard issue pistol, ammunition, body armor, and safety equipment for CSO. Additional specialized equipment, specific to the CSO assignment and necessary or advantageous, in the opinion of DEPARTMENT, shall also be supplied by DEPARTMENT to CSO.
- 13.4. **Computers.** DEPARTMENT agrees to secure and maintain DEPARTMENT standard computers in vehicles issued to the CSO. DEPARTMENT shall provide CSO with access to law enforcement and DEPARTMENT computer networks and program while providing SERVICES. To the extent such access is granted, CSO shall maintain the confidentiality of all information accessed.
- DISTRICT may, at its discretion, make available to CSO any computer network, e-mail system, student directory, or other network, program, or database ordinarily accessible by DISTRICT instructors, staff or administrators.
- 13.5. **Radio Communications.** DEPARTMENT agrees to supply CSO with a DEPARTMENT standard portable radio transceiver for use in provision of the SERVICES.
- 13.6. **Supplies.** DISTRICT agrees to provide CSO with the usual and customary office supplies and forms required in the performance of the SERVICES. DEPARTMENT agrees to supply CSO with all specialized law enforcement or DEPARTMENT forms.
- 13.7. **Workspace.** DISTRICT will provide office space for the CSO within DISTRICT facilities on the CAMPUS.
- 13.8. **Training.** DEPARTMENT agrees to provide training costs for the CSO that are coordinated through and approved by the DEPARTMENT training manager.
14. **Records.**
- 14.1. DISTRICT may allow CSO to inspect and copy public records maintained by the DISTRICT in compliance with applicable laws and regulations.
- 14.2. If confidential information in student or DISTRICT employee's records is needed in an emergency or to protect the health or safety of the student, employee, or other individuals, DISTRICT may disclose

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

14.3. DEPARTMENT and CSO will comply with policies of DISTRICT relative to release of student information, in addition to all applicable laws and regulations.

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

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

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

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

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

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

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

17. Insurance.

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

17.1.1. Comprehensive General Liability.

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

17.1.2. Workers' Compensation and Employers' Liability.

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

17.1.3. Comprehensive Business Auto.

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

17.1.4. Special Provisions.

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

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

17.2.1. Comprehensive General Liability.

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

17.2.2. Workers' Compensation and Employers' Liability.

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

17.2.3. Comprehensive Business Auto.

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

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

17.2.4. Special Provisions.

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

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

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

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

To CITY

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

To DEPARTMENT

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

To DISTRICT

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

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

WEST KERN COMMUNITY COLLEGE DISTRICT

By: 
Dena P. Maloney, Ed.D.
Superintendent/President

Date: June 11, 2015

By: _____

Date: _____

CITY OF TAFT



By: _____

Date: _____

Salary	Per Month	
	Step A	Step E
Police Officer	\$4,080.88	\$5,081.90
Sergeant	\$5,234.34	\$6,362.39
Benefits		
Education / Bilingual Pay	\$100.00	\$275.00
Medical / Vision *	\$403.99	\$1,237.56
Uniform Allowance **	\$91.67	per month
Retirement (CalPers) ***	32.26%	of Salary
Taxes		
FICA	6.20%	of Salary
Medicare	1.45%	of Salary
Workercomp ****	6.92%	of Salary

Monthly Total Range w/ Benefits For FY 2015-2016 *****

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

Annual cost w/ Benefits For FY 2015-2016 *****

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

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

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TEACHING DAYS	FALL (80 DAYS)	
	SPRING (80 DAYS)	
FACULTY INSERVICE	(14 DAYS)	
FAC INSERVICE (GRADUATION DAY)	(1 DAY)	
LEGAL HOLIDAYS	(10 DAYS)	
LOCAL HOLIDAYS	(4 DAYS)	
SUMMER SESSION	(40 DAYS)	