

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, APRIL 19, 2016
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 Krier
Councilmember Bryant
Councilmember Hill

1. LOTTERY DRAWING FOR SAFE AND SANE FIREWORK STANDS 4TH OF JULY, 2016

Recommendation – Conduct lottery drawing for four Safe and Sane Firework stands and one alternate for July 4, 2016.

2. PROCLAMATION – CHILD ABUSE PREVENTION MONTH

3. PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2016-01: GARAGE OR YARD SALES

Recommendation –

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-01, AN AMENDMENT OF CHAPTERS 1 AND 12 OF TITLE 6 OF THE TAFT ZONING ORDINANCE RELATING TO GARAGE OR YARD SALES** for first reading by title only and reading of such be waived.

4. PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2016-02: FENCES AND WALLS

Recommendation –

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-02, AN AMENDMENT OF SECTION 6.11.90 OF TITLE 6 OF THE TAFT ZONING ORDINANCE RELATING TO FENCES AND WALLS** for first reading by title only and reading of such be waived.

5. STUDY SESSION – CITY WIDE SIGN PROGRAM

6. STUDY SESSION – CITY CLERK, ELECTED VS. APPOINTED

7. 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.

8. COUNCIL STATEMENTS (NON ACTION)

- 9. PLANNING COMMISSION REPORT
- 10. DEPARTMENT REPORTS
- 11. CITY MANAGER STATEMENTS
- 12. CITY ATTORNEY STATEMENTS
- 13. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 14 - 17

All items listed on the Consent Calendar shall be considered routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless a member of the City Council requests specific items to be removed from the Consent Calendar for separate action. Any item removed from the Consent Calendar will be considered after the regular business items. Are there any items on the consent calendar that any member of the public would like to comment on?

- 14. MINUTES
April 5, 2016 Regular

Recommendation – Approve as submitted.

- 15. PAYMENT OF BILLS
Warrant#040816 Check No.82296-82381 \$328,910.82
Warrant#040816 Check No.82382-82384 \$ 3,462.49

Recommendation – Approve payment of the bills.

- 16. HEALTH CARE SCREENING AND VACCINES FOR CORRECTIONAL FACILITY EMPLOYEES

Recommendation – Motion to approve \$5000 to be added to the Correctional Facility Budget 10051-02500 for required health screenings and vaccines for Correctional Facility Employees.

- 17. THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL YEAR 2013-2014 & 2014-2015

Recommendation –

- 1. Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL YEAR 2013-2014**
- 2. Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL YEAR 2014-2015.**

- 18. DONATION TO THE TAFT CHAMBER OF COMMERCE TO HELP COVER COST OF 4TH OF JULY CELEBRATION

Recommendation – Motion to donate funding to the Taft Chamber of Commerce 2016 Fourth of July Fireworks Show Fund in the amount approved by Council.

City of Taft Council/Successor Agency Meeting

Agenda

April 19, 2016

Page 3 of 3

CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Government Code Section 54956.9 (a) – Case Number S-1500-CV-281650

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 April 14, 2016, pursuant to 1987 Brown Act Requirements.

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

Executed April 14, 2016, at Taft, California.

Date/Time _____ Signature _____



City of Taft Agenda Report

DATE: APRIL 19, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

LOTTERY DRAWING FOR SAFE AND SANE FIREWORK STANDS 4TH OF JULY, 2016

SUMMARY STATEMENT

Each year the City accepts applications from qualified nonprofit organizations to operate safe and sane firework stands pursuant to the City Code regulations Title IV, Chapter 13. Out of the applications received for the lottery drawing, four will be selected plus one alternate. If a primary organization has multiple auxiliary or affiliated organizations, only the first name drawn for that organization will be granted the license to operate and the other no longer will be considered eligible.

Organizations submitting applications for the 2016, fireworks stand lottery are as follows:

- Independent Order of ODD Fellows
- Taft Lions Club
- Taft Longhorns Travel Baseball Club
- Taft Midway-Sunset Lions Club
- Taft Midway-Sunset Lions Foundation
- Taft Sportsmen’s Club
- United Pentecostal Church of Taft

*Note: Taft Midway-Sunset Lions Foundation operates under a separate Federal Tax ID number and is a 501(c) 3 whereas the Club is a 501(c) 4.

RECOMMENDED ACTION:

Conduct lottery drawing for four Safe and Sane Firework stands and one alternate for July 4, 2016.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): No

PREPARED BY: Office of the City Clerk

REVIEWED BY:

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



APRIL 2016 CHILD ABUSE PREVENTION MONTH

WHEREAS, children are vital to our state's future success, prosperity and quality of life as well as being our most vulnerable assets; and

WHEREAS, child abuse is a serious and growing problem affecting millions of our nation's children; and

WHEREAS, All families can benefit from strong support systems and resources in the face of these challenges, and as parents, friends, neighbors, and fellow human beings, keeping our kids safe is among our highest priorities; and

WHEREAS, decreasing the occurrence of child abuse relies upon the efforts of every individual in order to make a positive, substantial impact upon the children of today, who will become the leaders of tomorrow.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Taft hereby proclaims April 2016 as Child Abuse Prevention Month.

Signed and Dated this 19th day of April, 2016

Randy Miller, Mayor

Dave Noerr, Mayor Pro Tem

Orchel Krier, Council Member

Josh Bryant, Council Member

Renee Hill, Council Member



City of Taft Agenda Report

DATE: April 19, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2016-01: GARAGE OR YARD SALES

SUMMARY STATEMENT:

At the January 20 and February 17, 2016, Planning Commission meetings, Commissioners and staff discussed current regulations for yard or garage sales and reviewed a draft ordinance amendment. Staff presented the current Taft section of the Zoning Ordinance, as well as, Kern County Zoning and other city ordinances on yard or garage sales. There was a concern that some may be conducting more of commercial business as opposed to selling off their personal gently worn goods and products.

Attached is a new ordinance, approved by the Planning Commission on March 16, 2016, with definitions and regulations for yard or garage sales. There will still be no permit required to conduct a yard or garage sale, the sales are limited to four times a year for no more than 3 consecutive days for each occurrence, prohibited items for sale, and temporary signs. There will be a no fee garage or yard sale application that residents will need to fill out and turn in to City Hall. The application will aid Planning, Code Enforcement, and Police Department staff in identifying properties that exceed the new standards whether it is the number of days, occurrences per year, or items being sold.

The new ordinance will be a new section in Chapter 12, Specific Use Development Standards, of the Zoning Ordinance. In addition to the application mentioned above, staff will distribute notices or flyers either through newspaper ads, City social media, or through the Chamber of Commerce’s regular email blasts to inform Taft residents of the new standards.

Staff recommends that the City Council hold a public hearing and approve the attached ordinance for Zoning Ordinance Amendment No. 2016-01, an amendment of Chapters 1 and 12 of Title 6 of the Taft Zoning Ordinance relating to garage or yard sales.

RECOMMENDED ACTION:

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-01, AN AMENDMENT OF CHAPTERS 1 AND 12 OF TITLE 6 OF THE TAFT ZONING ORDINANCE RELATING TO GARAGE OR YARD SALES for first reading by title only and reading of such be waived.**

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): Ordinance

PREPARED BY: Mark Staples, Director, Planning & Community Development

REVIEWED BY:

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

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-01, AN AMENDMENT OF CHAPTERS 1 AND 12 OF TITLE 6 OF THE TAFT ZONING ORDINANCE RELATING TO GARAGE OR YARD SALES

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

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

WHEREAS, garage or yard sales provide the opportunity for residents to occasionally sell gently used items such as clothing, furniture, appliances, and other personal items from their home; and

WHEREAS, garage or yard sales are not intended to operate part-time or regularly as a commercial business, or for the sale or resale of commercial goods; and

WHEREAS, the City of Taft wants to provide local residents the opportunity up to four (4) times a calendar year, with no single occasion lasting longer than 3 consecutive days, to hold a yard or garage sale so they can pass on their personal goods to others that are seeking gently used affordable items; and

WHEREAS, a yard or garage sale is an opportunity for others to reduce, recycle, and reuse personal goods, which otherwise may end up in local landfills; and

WHEREAS, the Planning Commission reviewed and commented on a draft ordinance amendment of Chapters 1 and 12 of Title VI of the Zoning Ordinance at its regular meeting on March 16, 2016; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2016-01, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

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

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

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

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

SECTION 1

6.1.190 Definitions

Yard or Garage Sale

~~A yard or garage sale is a sale of chattel goods which is undertaken by the occupant of a single family residence where the yard or garage sale occurs, or combined residents of a multifamily complex where the yard or garage sale occurs, which is no longer than three consecutive days in duration. Nor which occurs more frequently than four times a year.~~

6.12.270 GARAGE OR YARD SALES

1. Definitions

- a. "Garage Sale" or "Yard Sale" or "Estate Sale" means the display and offering for sale to the public at large of clothing, household goods, furnishings, appliances, tools, or other items of personal property at, in or about residential premises, which items have been acquired, accumulated and kept in the course of occupancy but the residents of such residential premises primarily for household uses and purposes and not for resale.
- b. "Garage/Yard/Estate Sale Sign" means a temporary sign which announces the directions to and advertising the sale of personal used goods, furniture, or clothing at a residence by the property owner, resident or tenant. The sign(s) shall be on display for a limited period of time, but no longer than the duration of the single garage, yard, or estate sale event.

2. Frequency, Duration, Standards

- a. Garage Sales shall be permitted in the RS, R-1, R-2, and R-3 residential zone districts. Sales may be allowed on properties with residential uses within the DC and MU commercial zone districts.
- b. No more than four (4) sales shall be held each calendar year
- c. Each sale shall be no longer than three (3) consecutive days
- d. Sales shall be conducted on the owner's or tenant's property. No portion of the sale shall be on the sidewalk, parkway, or in the public right-of-way.
- e. No goods purchased or imported for resale may be offered for sale
- f. No consignment goods may be offered for sale
- g. Garage Sale Signs may be placed within the parkway portion of the street right-of-way

- h. Garage Sale Signs, whether directional or advertising, shall be freestanding and removed after the conclusion of the sale
- i. Garage Sale Signs placed on private property shall be done so with the owner's permission
- j. Garage Sale Signs shall not be placed on structures within the parkway such as light standards, stop signs, traffic signs, fire hydrants or other similar structures.

3. Application

An application for a Yard or Garage Sale shall be filed with the Planning Department for each occurrence. No fee shall be collected with the application, however, the applicant is shall comply with the provisions of this Section and the Taft Municipal Code.

4. Violation – Penalty

A violation of this chapter shall constitute an infraction and will be subject to code enforcement action, per Title I Chapter 3 Administrative Citations and Penalties.

SECTION 2

The proposed amendment is exempt from the requirements of the California Environmental Quality Act (CEQA) as set forth in Section 15061(b)(3) of the CEQA Guidelines as the proposed amendment will have no significant effect on the environment.

SECTION 3

If any section, subsection, sentence, clause or phrase of this Resolution is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining sections of this Resolution. The Planning Commission hereby declares that it would have passed this Resolution, and each section, subsection, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 4

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

PASSED AND ADOPTED on this _____ day of _____, 2016.

Randy Miller, Mayor

Attest:

Yvette Mayfield
City Clerk

Approved as to form:

Jason Epperson, City Attorney

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

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

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

Yvette Mayfield, City Clerk



City of Taft Agenda Report

DATE: April 19, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2016-02: FENCES AND WALLS

SUMMARY STATEMENT:

At the January 20 and February 17, 2016, Planning Commission meeting, Commissioners and staff discussed desired amendments to the Zoning Ordinance regarding fences and walls and concurred that there are many instances of non-compliance and code enforcement issues. A draft amendment to Chapter 6.11.90 Fences and Walls of the Zoning Ordinance was presented on February 17. Revisions included further definition and standards regarding front yard fences, maintenance requirements, and code enforcement on lack of maintenance or violation of the provisions of the fence and wall standards.

Attached is a final amended Section 6.11.90 with the minor revisions to front yard fences, fence and wall material types, craftsmanship, and code enforcement, which was approved by the Planning Commission on March 16, 2016. The purpose of the front yard standards and proposed revisions is to ensure that front yards, and particularly front doors, are visible by emergency personnel and the general public in case of an emergency. The front yard fences allowed by this revised ordinance still provides the physical barrier property owners want from the public trampling a front yard, unwanted guests and intruders, and to keep young children and others within the front yard. Furthermore, a maintenance and nuisance subsection was added to reinforce compliance with the standards.

Staff recommends that the City Council hold a public hearing and approve the attached ordinance for Zoning Ordinance Amendment No. 2016-02, an amendment of Section 6.11.90 of Title 6 of the Taft Zoning Ordinance relating to fences and walls.

RECOMMENDED ACTION:

1. Conduct Public Hearing; and
2. Motion to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-02, AN AMENDMENT OF SECTION 6.11.90 OF TITLE 6 OF THE TAFT ZONING ORDINANCE RELATING TO FENCES AND WALLS** for first reading by title only and reading of such be waived.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): Ordinance

PREPARED BY: Mark Staples, Director, Planning & Community Development

REVIEWED BY:

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

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-02, AN AMENDMENT OF SECTION 6.11.90 OF TITLE 6 OF THE TAFT ZONING ORDINANCE RELATING TO FENCES AND WALLS

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

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

WHEREAS, the condition of fences and walls can be a major cause and source of blight in both residential and nonresidential areas, especially when the property owner fails to actively maintain them; and

WHEREAS, the fences and walls within the City of Taft shall be constructed with professional craftsmanship of wood, wrought iron, tube steel, chain link, masonry block, or similar durable and tradition materials; and shall not be comprised of scrap or reused wood, metal, or masonry block; and,

WHEREAS, front yard fences and walls are intended to serve a dual purpose of adding curb appeal to a property, while also providing the physical barrier that adds a sense of security to the property; and

WHEREAS, front yard fences and walls are not intended to be designed or used as a continuous solid walls that block the visibility of the front yard or front door of a residence or business, which shall remain easily visible for emergency personnel and the general public to report cases of an emergency; and

WHEREAS, the Planning Commission reviewed and commented on a draft ordinance amendment of Section 6.11.90 of Title VI of the Zoning Ordinance at its regular meeting on March 16, 2016; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2016-02, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

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

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

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

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

SECTION 1

6.11.90 FENCES AND WALLS

1. Residential Districts

- a. In any required front yard or street side yard of a reversed corner lot, a wall or fence shall not exceed forty (40) inches in height.
 - 1) A front yard fence or wall shall not have more than the first twenty-four (24) of said fence or wall above grade be of a solid material.
 - 2) A wooden picket, vinyl/composite picket, wrought iron, tube steel, or other similar semi-transparent fence shall have pickets no more than four (4) inches in width and space said pickets no closer than two (2) inches apart and no more than four (4) inches apart
 - 3) Any front yard fence that is part of a retaining wall that exceeds two (2) feet in height shall have no portion of said fence be solid; such fence shall have a picket design per Section 2 above.
- b. A wall or fence not more than six (6) feet in height, as measured from the adjacent grade on the same parcel may be maintained along any interior side yard, rear yard or street side yard provided that such wall or fence does not extend into the required front yard or the street side yard of a reverse corner lot.
- c. Fences and walls located between residential lots shall be constructed with professional craftsmanship quality of wood, ~~metal rail, wrought iron, tube steel, chain link,~~ masonry block or other durable materials.
- d. Fences and walls placed between residential lots and adjoining rights-of-way, Arterial streets, and Arterial Highways shall be constructed with professional craftsmanship quality of wood, ~~metal rail, wrought iron, tube steel, chain link,~~ masonry block or other decorative and durable materials. Solid masonry walls for visual screening and sound attenuation may be required for residential uses or residentially zoned property or where more sensitive adjacent land uses exist, as required and approved by the Planning Director.

- e. Except where the Planning Director determines that screening is needed, open walls and fences shall be placed along side and rear yards that are adjacent to open space areas.
- f. No barbed wire shall be used or maintained as a fence or wall, or as any part of a fence or wall when located along a front, side, or rear property line of any lot or within three (3) feet of any such property line; nor shall any sharp wire or points project to the side or above the top of any fence or wall.
- g. Prohibited fence and wall materials include, but are not limited to, scrap metal, scrap wood, or scrap masonry block; chicken wire or other wire fencing; corrugated metal or plastic; or other similar non-durable or non-traditional fence and wall materials.

2. Non-Residential Districts

- a. Within any required front building setback area, wall or fences shall not exceed forty (40) inches in height. However, walls or fences may be permitted up to a maximum height of five (5) feet provided that the portion of the fence or wall above forty (40) inches in height is ninety (90) percent light-emitting wrought iron or other similar material.
- b. Fences and walls for the purpose of screening commercial and industrial activities from more sensitive land uses, and for sound attenuation, shall be required as a condition of approval for commercial or industrial development:
 - 1) Open fences may be used so long as solid, durable, and opaque screening materials are applied to provide the required screening.
 - 2) Plastic slats in chain link fencing shall be made of an opaque, durable material and occupy the full width of the chain link fence openings.

The height, placement and design of such walls shall be determined based on the required sound attenuation and/or need for visual screening to ensure consistency with General Plan policies and performance standards. In some instances, site specific conditions may require a variance to maximum wall height requirements in order to meet the provisions of this paragraph.

- c. In any required rear or interior side building setback area, except as provided by Section ~~10.90.2.b~~ 6.11.90.2b above, walls and fences shall not exceed six (6) feet in height except with an approved conditional use permit.

- d. No barbed wire shall be used or maintained as a fence or wall, or as any part of a fence or wall, when located along a front, side, or rear property line, or when placed in such a manner as to be visible from a public or private street; not shall any sharp wire or points project above the top of any fence or wall that is either less than six (6) feet in height or is visible from any public or private street in a commercial zone district, however, such barbed wire may be permitted in an industrial zone district.
- e. Prohibited fence and wall materials include, but are not limited to, scrap metal, scrap wood, or scrap masonry block; fabric screening; chicken wire or other wire fencing; corrugated metal or plastic; or other similar non-durable or non-traditional fence and wall materials.

3. Maintenance and Nuisances

Every owner of real property and every occupant, lease, or holder of any interest in real property is required to maintain such property, including fences and walls, in a manner so as not to violate the public nuisance provisions in Chapter 4, Title 3 of the Taft Municipal Code. Any violation of this chapter or Chapter 4 of Title 3 may be subject to code enforcement citations and penalties per Title 3 and 1 of the Taft Municipal Code.

SECTION 2

The proposed amendment is exempt from the requirements of the California Environmental Quality Act (CEQA) as set forth in Section 15061(b)(3) of the CEQA Guidelines as the proposed amendment will have no significant effect on the environment.

SECTION 3

If any section, subsection, sentence, clause or phrase of this Resolution is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining sections of this Resolution. The Planning Commission hereby declares that it would have passed this Resolution, and each section, subsection, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 4

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

PASSED AND ADOPTED on this _____ day of _____, 2016.

Randy Miller, Mayor

Attest:

Yvette Mayfield
City Clerk

Approved as to form:

Jason Epperson, City Attorney

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

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

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

Yvette Mayfield, City Clerk



City of Taft Agenda Report

DATE: April 19, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

STUDY SESSION – FINAL DESIGNS FOR NEW TAFT LOGO AND CITY SIGN PROGRAM AND WAYFINDING

SUMMARY STATEMENT:

On January 19, 2016, the City Council entered into a Professions Services Agreement with Graphic Solutions for a Citywide Sign Program and Wayfinding. The work was to include reviewing and potentially updating the current City logo. The Economic Development Ad Hoc Committee was to serve as the review panel for the proposed designs and make recommendations to Council.

The committee met with the Graphic Solutions consultant, Simon Andrews, on February 23 and March 29 to review new concepts for a City logo. Attached are the final designs for the City logo and how it can be used for the entry monuments, billboards, and wayfinding directional signs. An alternate logo design that includes an image of the Oil Workers Monument is shown as well. City staff sent out a survey to the public asking their opinion of which logo they preferred, with the option of submitting a paper copy or completing an online survey. Notification of the survey was distributed through the City’s various social media sites and City website, through the Taft Chamber of Commerce email blast, and at the Downtown Business Committee meeting on April 12. The results of the survey will be presented at the April 19 Council meeting.

The attached Proposal and Contract is not for Council action, but for review of the consultant’s suggested next steps in finalizing the logo, sign options, developing construction specifications, and construction management.

RECOMMENDED ACTION:

1. City Council to review final City logo, sign program, and wayfinding designs
2. Receive additional comments from the public (optional)
3. Provide direction to staff

FUNDING SOURCE: N/A

ATTACHMENT (Y/N):

City of Taft, City-Wide Sign Program 3/29/2016
 Destinations for Vehicular Directional Signs 4/1/2016
 Taft City-Wide Wayfinding Map
 Taft City-Wide Sign Program, Proposal and Contract April 4, 2016
 Taft City-Wide Sign Program, Cost Estimates April 4, 2016

PREPARED BY: Mark Staples, Director, Planning & Community Development

REVIEWED BY:

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

CITY OF TAFT

CITY-WIDE SIGN PROGRAM

Date: 3/29/16

Prepared by:



**PROGRESS SET.
NOT FOR CONSTRUCTION**



HISTORIC DOWNTOWN LOGO



CITY-WIDE LOGO



CITY-WIDE LOGO (ALTERNATE)

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS ENVIRONMENTAL GRAPHIC DESIGN 2852 MAIN ST. - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-6018
SHEET 1	DESIGNER JWB	DATE 3/29/16	



FREEWAY BILLBOARD

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			
SHEET 2	DESIGNER JWB	DATE 3/29/16	

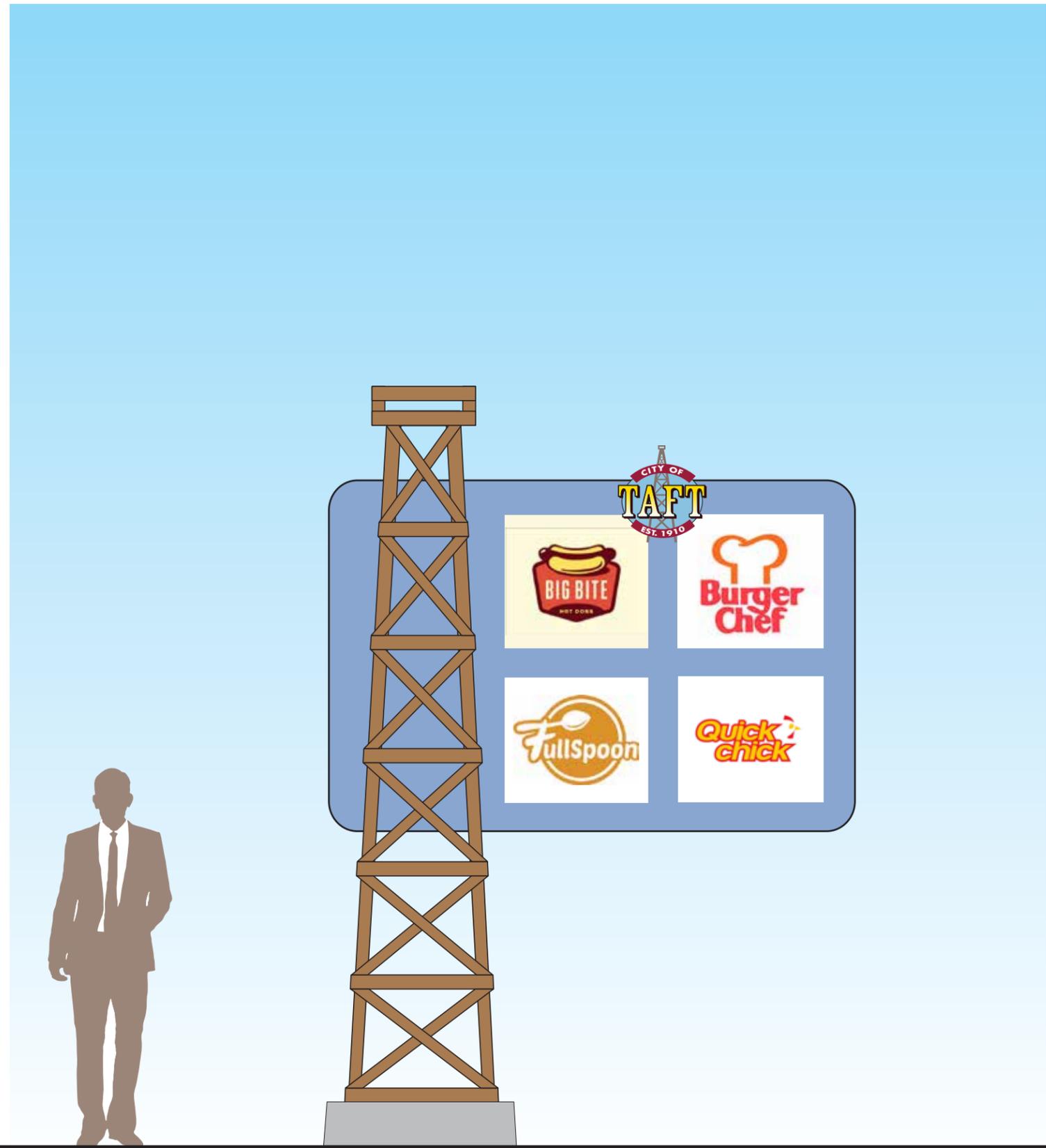


CITY ENTRY MONUMENT SIGN

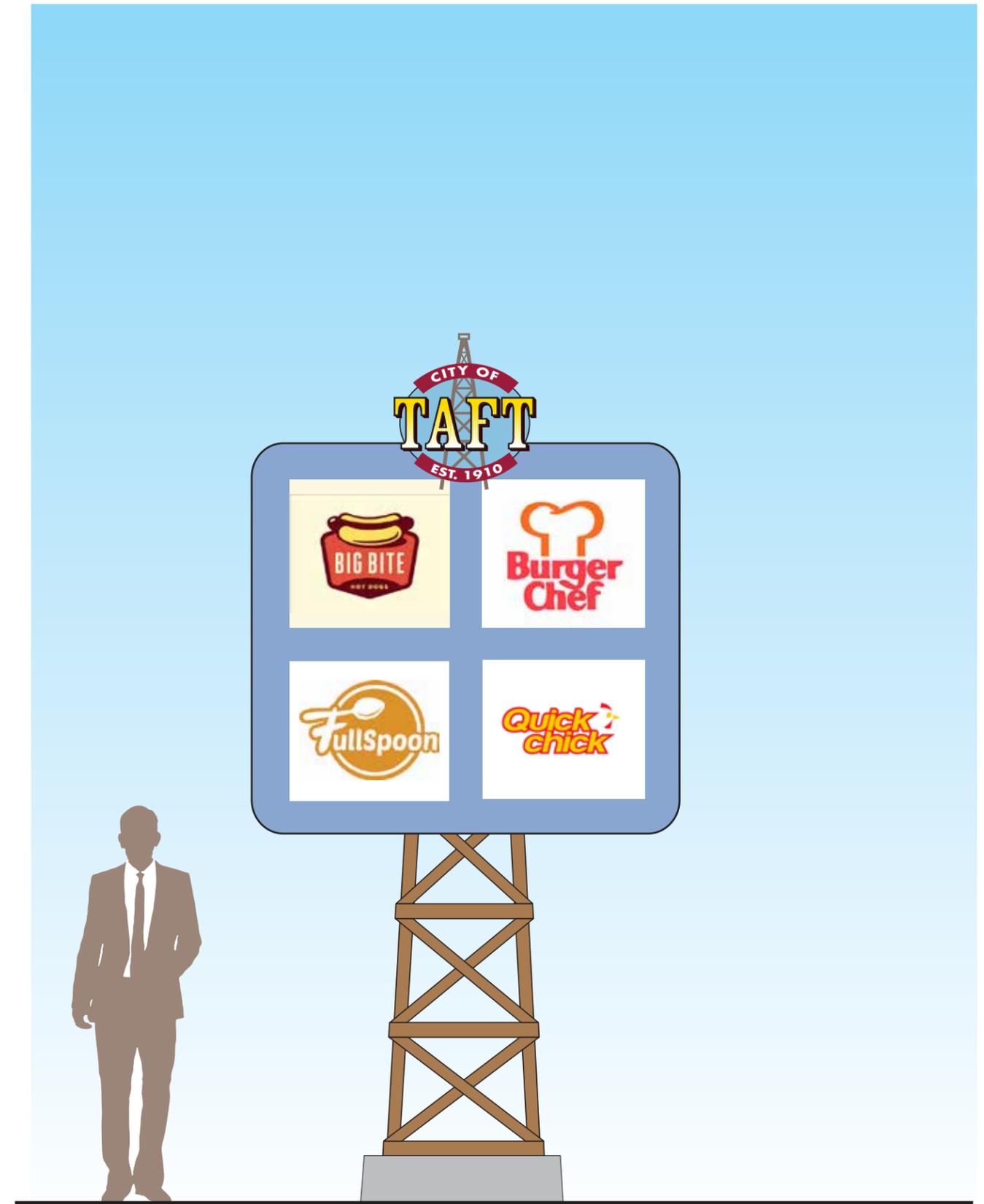
PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			
SHEET 3	DESIGNER JWB	DATE 3/29/16	

ENVIRONMENTAL GRAPHIC DESIGN
2852 MAIN ST. - SAN DIEGO, CA 92113
TEL: (619) 238-1335 FAX: (619) 235-6018



FREWAY FOOD SERVICES BILLBOARD
SCALE: 1/2"=1'-0"



FREWAY FOOD SERVICES BILLBOARD
SCALE: 1/2"=1'-0"

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			
SHEET 4	DESIGNER JWB	DATE 3/29/16	



CITY-WIDE VEHICULAR DIRECTIONAL
SCALE: 1/2"=1'-0"

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			
SHEET 5	DESIGNER JWB	DATE 3/29/16	



CITY-WIDE VEHICULAR DIRECTIONAL
SCALE: 1/2"=1'-0"

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 ENVIRONMENTAL GRAPHIC DESIGN GRAPHIC SOLUTIONS 2852 MAIN ST. - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-6018
SHEET 6	DESIGNER JWB	DATE 3/29/16	

Destinations

for Vehicular Directional Signs

Historic Downtown

Shopping

Restaurants

Lodging

Chamber of Commerce

Visitor Information

Antique Row

Oil Museum

Oilworkers Monument

Parking

Taft College

25 Hill

Civic Center

Recreation Center

Police Department

Fire Department

Post Office

Library

Airport

The Fort

PROGRESS SET. NOT FOR CONSTRUCTION

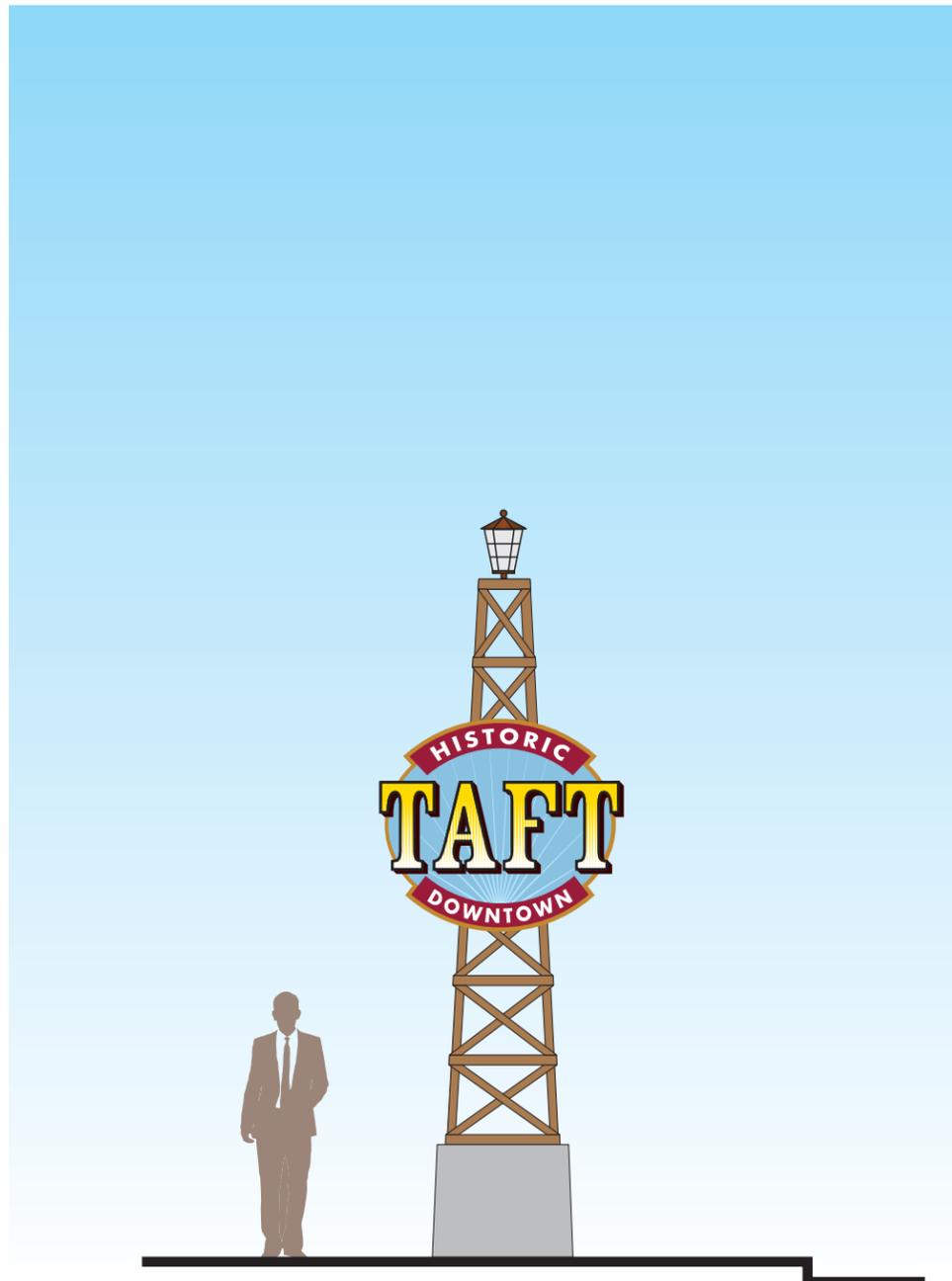
FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS ENVIRONMENTAL GRAPHIC DESIGN 2852 MAIN ST. - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-8018
SHEET 7	DESIGNER JWB	DATE 3/29/16	



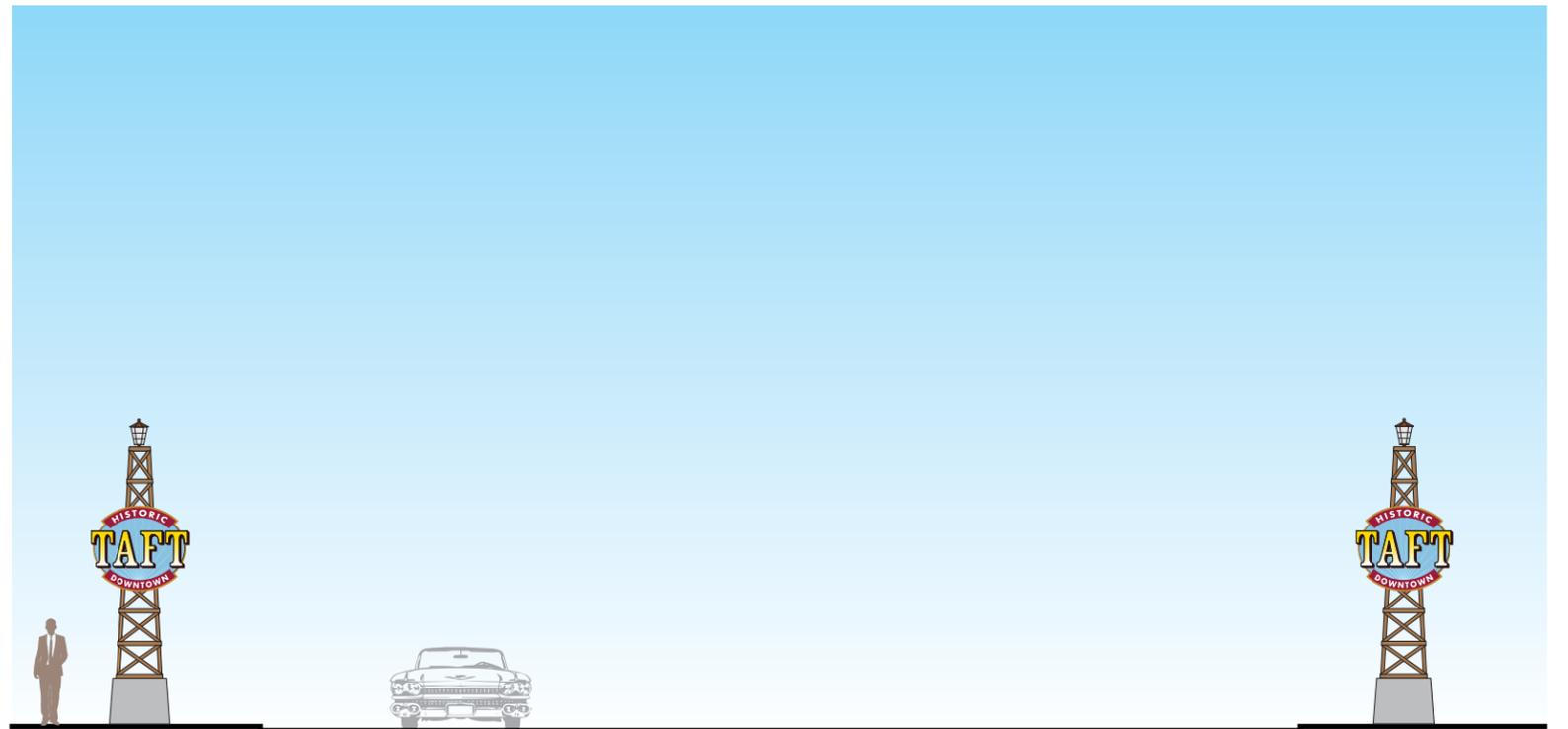
HISTORIC DOWNTOWN ENTRY BILLBOARD

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS ENVIRONMENTAL GRAPHIC DESIGN 2852 MAIN ST. - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-6018
SHEET 8	DESIGNER JWB	DATE 3/29/16	



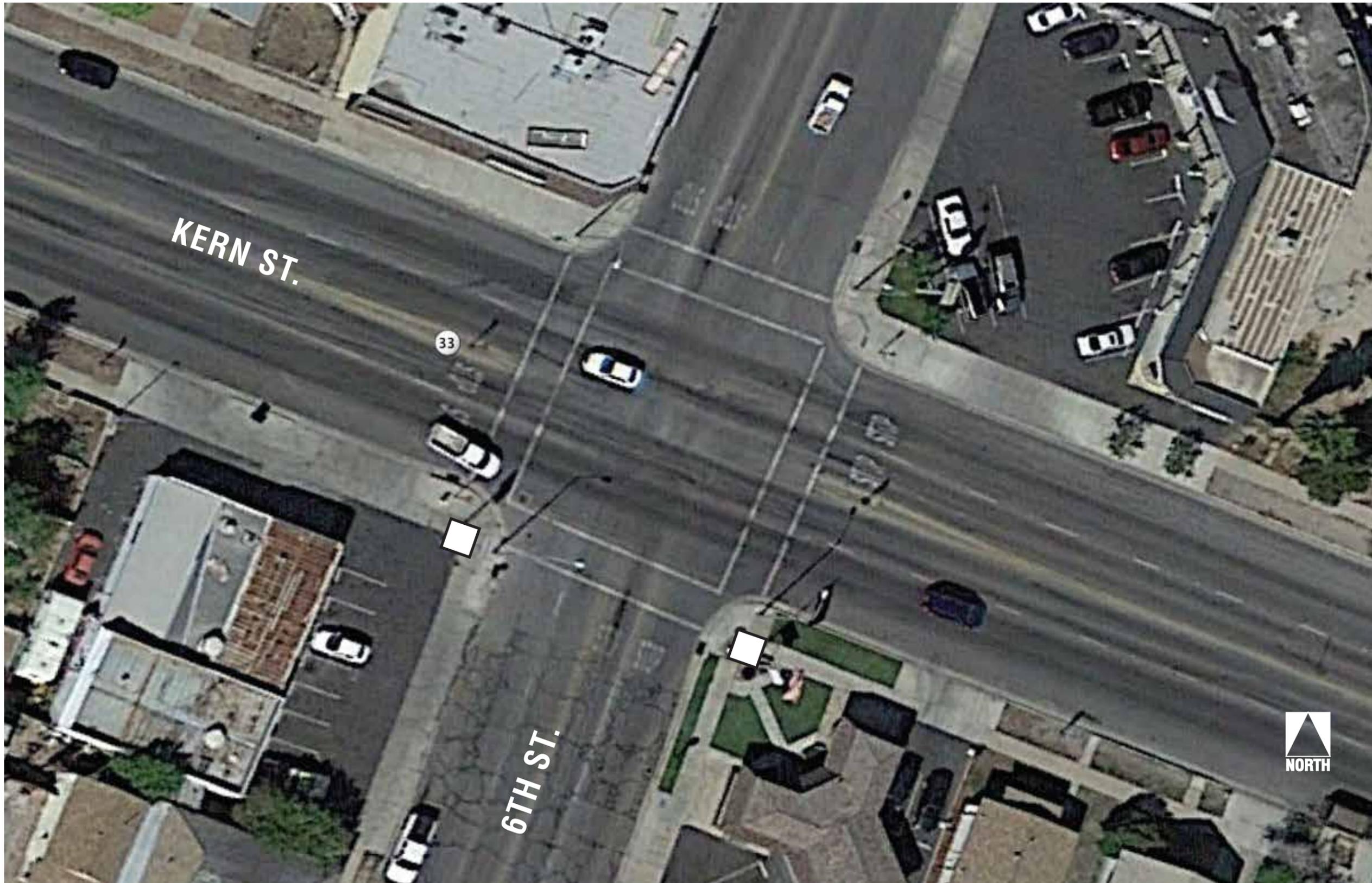
GATEWAY PYLON - 6TH & KERN
 SCALE: 1/4"=1'-0"



GATEWAY PYLONS
 NTS

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS <small>ENVIRONMENTAL GRAPHIC DESIGN 2852 MAIN ST. - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-6018</small>
SHEET 9	DESIGNER JWB	DATE 3/29/16	



GATEWAY PYLON LOCATIONS - 6TH ST. & KERN ST.
NTS

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS ENVIRONMENTAL GRAPHIC DESIGN 2852 MAIN ST. - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-6018
SHEET 10	DESIGNER JWB	DATE 3/29/16	



OVERHEAD ENTRY ARCH - FRONT VIEW DOUBLE FACED

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS <small>ENVIRONMENTAL GRAPHIC DESIGN 2852 MAIN ST - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-6018</small>
SHEET 11	DESIGNER JWB	DATE 3/29/16	

Destinations

for Vehicular Directional Signs

Historic Downtown

Shopping

Restaurants

Lodging

Chamber of Commerce/
Visitor Information

Antique Row

Oil Museum

Oilworker Monument

Parking

DMV

Taft College

25 Hill

Civic Center

Recreation Center

Police Department

Fire Department

Post Office

Library

Airport

Historic Fort

Midway Cemetery

Veterans' Memorial Park

A Street Park

Urgent Care

Taft High School

Honolulu Hills

Franklin Field Sports Complex

Petroleum Club

Rails-To-Trails

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS ENVIRONMENTAL GRAPHIC DESIGN 2852 MAIN ST. - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-8018
SHEET 6	DESIGNER JWB	DATE 4/1/16	

PROPOSAL AND CONTRACT

April 4, 2016

City of Taft
209 E Kern Street
Taft, CA 93268

Attention: Mr. Mark Staples

RE: TAFT – CITY-WIDE SIGN PROGRAM

OBJECTIVE

To increase the visibility of the City and its attractions to visitors arriving along the adjacent highway corridors; to better connect the community through proven effective communication methods; to help promote economic growth; and to contribute to recreational and social opportunities and civic pride.

SCOPE OF WORK

Working in close coordination with the Client, Graphic Solutions will provide the following services:

Phase I. Design Development

- A. Develop concept designs as previously approved by client.
- B. Prepare full-size mock-up of City-wide Vehicular Directional sign and forward to client to evaluate readability and scale.
- C. Prepare scaled drawings (11" x 17) for the following treated elements:
 - 1. Freeway Billboard
 - 2. City Entry Monument
 - 3. Freeway "Services" Billboard
 - 4. City-wide Facility ID
 - 5. City-wide Vehicular Directional (+/- 4'x6')
 - 6. Downtown Vehicular Directional (+/- 3'x4')
 - 7. Historic Downtown Entry Billboard
 - 8. Gateway Pylon
 - 9. Overhead Entry Arch

- D. Prepare preliminary sign location plan, message schedule and budgetary estimates.
- E. Forward scaled drawings, budgetary estimates, and preliminary sign location plan, message schedule and budgetary estimates to client for review and comment.
- F. Adjustments to scaled drawings, message schedule and preliminary location plan per client comments (one round of adjustments).
- G. Forward final scaled drawings, message schedule and location plan to client.

Phase II. Construction / Production Documents and Criteria

Part One. Design Intent Drawings / Construction Specifications

- A. Based on approved concept design, prepare design intent drawings (11" x 17") and construction specifications sufficient for fabrication by qualified sign fabricator, including:
 - Sign Location Plan
 - Message schedule
 - Control dimensions
 - Call-outs for materials, finishes, timesteps, and lighting effects
 - Color specifications
 - Elevations, side and top views where appropriate
 - Structural Engineering, as required

The following elements will be treated:

1. Freeway Billboard
2. City Entry Monument
3. Freeway "Services" Billboard
4. City-wide Facility ID
5. City-wide Vehicular Directional (+/- 4'x6')
6. Downtown Vehicular Directional (+/- 3'x4')

7. Historic Downtown Entry Billboard
8. Gateway Pylon
9. Overhead Entry Arch

(Does not include specific locations, copy layouts, camera-ready artwork/patterns, sections, and construction details, which are to be provided by sign fabricator or others as part of the shop drawing submittal.)

- B. Forward Design Intent Drawings, Construction Specifications, and budgetary estimates to client for review and comment.
- C. Adjustments to Design Intent Drawings and Construction Specifications per client comments (one round of adjustments).
- D. Forward final package to client for distribution to bidders.

TOTAL ESTIMATED FEES for Phases I to II... \$ 22,200 including expenses

NOTE: Meetings, site visits and/or services will be at the client's request and will be billed on a time and materials basis as an addition to the fee estimate shown above. Estimated fee per meeting (additional): \$1,000.

SUBSEQUENT PHASES

Subsequent Phases can be provided by addendum or separate contract in addition to the scope of work outlined above and may include:

- **Construction Administration** including pre-bid meetings, review of bids, pre-construction meetings, sign contractor's submittals: shop drawings, patterns, artwork, and samples; inspection of work and punch list – Specific tasks as required – to be determined.

ADDITIONAL SERVICES

At the client's request, the following services will be provided in addition to the scope outlined above. Services will be provided on a time and materials basis, plus expenses and may include:

- additional concept designs for logo
- specifications for use of logo in signage and print applications
- design development, camera-ready art for stationery package
- color separations, negatives
- original photography and/or illustration
- printing and print coordination
- powerpoint presentations
- additional concept designs for listed sign types or for additional sign types
- site visits and/or meetings in addition to those specifically noted in the scope of work
- color renderings/comps other than those specifically noted
- prototypes/scaled models
- additional rounds of budgetary cost estimates for sign fabrication
- construction administration including checking shop drawings and patterns in addition to those specifically noted in the scope of work
- fabrication and installation of signage

BILLING RATES

Current

<u>Hourly Rates</u>	<u>Billing Classification*</u>
\$135	Principal
\$95	Sr. Designer; Sr. Project Manager; Planning Specialist; Estimator
\$85	Project Manager II; Designer II; Technical Writer/Copywriter
\$75	Project Manager I; Designer I
\$60	Production Artist; Production Coordinator
\$45	Production Assistant; Clerical/Word Processing

* Project assignments are made based on employee skill levels and the type of work being performed.

REIMBURSABLES

Outside Services/Expenses: In addition to fees, Graphic Solutions shall be reimbursed at cost plus 10% for outside services requiring creative/art direction (e.g., professional photography, renderings, copywriting), and for all other outside services or expenses related to the execution of the work, including, but not limited to: blueprints, vellums, photocopies; photographic supplies and processing; photostats, printing, typesetting, word processing; transportation and accommodations; delivery and shipping. Client may elect to be billed directly by suppliers for project-related expenses. If this election is made, Client shall identify, upon execution of this contract, those expenses for which the Client will make payment directly. Client shall provide to Graphic Solutions its account numbers for suppliers identified for direct billing and payment of expenses.

In-House Expenses: Graphic Solutions shall be reimbursed at a flat rate for certain in-house expenses in accordance with the following schedule:

• Large format digital output	\$ 4.00 per sq. ft.
• Digital color proofs up to 8-1/2" x 14"	\$ 5.00 each
• Matte board	\$ 5.00 per board
• PMS paper	\$ 5.00 per sheet
• Photocopies for copy counts exceeding 50 pages	\$ 0.15 per page
• Compact Disc	\$ 10.00
• Comb Binding	\$ 5.00 per set

ADA COMPLIANCE

Graphic Solutions has researched the requirements of the Americans with Disabilities Act (ADA) as it affects signage, and every effort has been made to ensure that your signage meets those requirements. However, ADA compliance is the responsibility of the facility owner and/or owner's representative. Graphic Solutions, its officers and employees assume no legal responsibility for compliance with ADA and no warranty is either expressed or implied by presentation of bid documents, proposals, contracts, designs or signage. No liability is assumed for the outcome of decisions made on the basis of information provided by Graphic Solutions. Consultation with legal counsel is recommended for those affected by ADA.

CONTRACT TERMS AND CONDITIONS

The client shall provide Graphic Solutions all necessary drawings and information regarding site or building conditions which affect the signing. The client and Graphic Solutions shall mutually participate in development of all sign wording, with final approval by the client. This proposal does not include the cost of models, color renderings, or slide presentations, which will be provided only at the request and approval of the client.

Graphic Solutions provides electronic files in Illustrator CS3 for the Macintosh as a standard format. Preparation of files for other formats or platforms may affect schedule and/or incur additional fees. Graphic Solutions is not responsible for fonts needed for accurate reproduction.

This is a limited contract. This proposal covers only the services outlined in the scope of work. If the scope of work changes, approved revisions or additions will be charged for on a time and materials basis (current hourly rates plus reimbursable expenses) and as an addition to the original contract. Conference reports, letters, memoranda, and other written notification of additions or revisions are considered extensions to this contract.

The billing rates outlined in this proposal represent the current hourly rates in force at the time the proposal is presented. Billing rates are updated periodically and may change during the course of the proposal or contract period, in which case the most current adjusted rates shall apply. Estimated fees are to cover services outlined in the scope of work and may be billed in their entirety as a fixed fee upon satisfactory completion of the scope.

Any retainer paid to Graphic Solutions upon execution of the contract shall be deposited and held until work is deemed complete or substantially complete, at which time the retainer amount shall be credited on the final invoice and/or refunded by check to the client.

Graphic Solutions carries Workman’s Compensation in the amount of one million dollars (\$1,000,000.00) and General Liability Insurance in the amount of two million dollars (\$2,000,000.00) general aggregate with one million dollars (\$1,000,000.00) per occurrence. Unless otherwise specified herein, premiums for any additional types of coverage that may be required or for limits in excess of standard coverage for Workman’s Compensation and General Liability Insurance shall be paid by the Client as an addition to the contract amount stated herein.

The client agrees to include the name of Graphic Solutions in all client press releases associated with image development, graphic design, sign planning, and other work performed by Graphic Solutions for the client or project. When the project development team is listed in press releases, the client agrees to include Graphic Solutions' name as part of the team.

Graphic Solutions has permission to utilize prepared designs, images of the final product, and the client’s name for marketing purposes.

Termination of contract: Assuming just cause, either party reserves the right to terminate this agreement after giving ten (10) days written notice to the other. Graphic Solutions shall be paid for services and reimbursables incurred under this contract up to the date that such written notice is received, but not to exceed the agreed upon design fee.

Title to all work provided by us shall remain in the Seller until all payments are made as stipulated. All payments are payable at the office of Graphic Solutions, Ltd., 2952 Main Street , San Diego, CA 92113, within thirty days of client's receipt of invoice. Should default be made in payment of any installment, the whole sum shall become due at option of Seller. In the event Seller shall employ an attorney to recover work provided, or collect on sums due under this agreement, Buyer agrees to pay in addition to all sums found due from Seller, a reasonable attorney's fee. All overdue payments under this agreement shall be subject to a service charge at the rate of one and one-half percent (1-1/2%) per month.

For:		For:	GRAPHIC SOLUTIONS, LTD
By:		By:	
			Simon Andrews
Date:		Date:	

TAFT
City-wide Sign Program
 Cost Estimates for Prioritization and Implimentation
 April 4, 2016

Sign Name	Design Development and Construction Documents (incl Structural Engineering, where required)	* Fabrication Costs per EACH	Notes
Freeway Billboard	\$ 1,800.00	\$8,000 - \$10,000	
City Entry Monument	\$ 1,800.00	\$10,000 - \$12,000	
Freeway "Services" billboard	\$ 1,800.00	\$ 8,000.00	
City-wide Facility ID	\$ 800.00	\$ 2,000.00	
City-wide Vehicular Directional (+/- 4'x6' non-illuminated, painted sign with reflective graphics)	\$ 2,850.00	\$ 2,500.00	Design Development includes full-size mock up and shipping, location plan and message schedule
Downtown Vehicular Directional (+/- 3'x4' non-illuminated, painted sign with reflective graphics)	\$ 2,350.00	\$ 2,500.00	Design Development includes location plan and message schedule
Historic Downtown Entry Billboard	\$ 1,200.00	\$ 4,000.00	
Gateway Pylon (sign portion - internally illuminated)	\$ 3,500.00	\$ 20,000.00	
Overhead Entry Arch (double faced with internally illuminated singage elements)	\$ 6,100.00	\$ 200,000.00	

* Sign fabrication costs do **NOT** include installation or electrical service, and assume footings and/or posts and structural elements will be provided by City.

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR AND SPECIAL MEETING MINUTES
APRIL 5, 2016**

REGULAR MEETING

6:00 P.M.

The April 5, 2016, regular and special joint meetings of the Taft City Council/Taft Successor Agency, held in the Council Chamber at Taft City Hall, 209 East Kern Street, Taft, CA 93268, were opened by Mayor Randy Miller concurrently at [6:05:13 PM](#). The Pledge of Allegiance was led by Council Member Krier, followed by an invocation given by Rodney Wikoff of the West Hills Church of the Nazarene.

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

1. PROCLAMATION - DMV DONATE LIFE CALIFORNIA MONTH

2. CITIZEN REQUESTS/PUBLIC COMMENTS

Dr. Kathy Orrin from the Taft Chamber of Commerce shared a list of local events for the month of April.

3. COUNCIL STATEMENTS (NON ACTION)

Council Member Hill shared a reading by Theodore Roosevelt.

Council Member Bryant thanked everyone who came out for and helped with the Little League parade and opening ceremonies stating that he was honored that Congressman Kevin McCarthy and Supervisor David Couch were able to attend.

Mayor Pro Tem Noerr thanked Bryant for all his hard work with the Little League, Hill and the service clubs that worked on the cleanup of the downtown flower beds and shared an article regarding a suit against Morgan Stanley.

Council Member Krier congratulated Bryant on the success of the Little League event, expressed his concern over the raising of the minimum wage and also shared that Mark Salvaggio will be retiring soon from Supervisor Couch's office, stating that he will be sorely missed and hard to replace as he served as a huge advocate for Taft and the west side.

Mayor Miller thanked Bryant for his work with the Little League and Congressman McCarthy and Supervisor Couch for their support of the Community. He acknowledged the upcoming retirement of Mark Salvaggio, expressed his concern over the effects that will be felt by all with the raising of the minimum wage and shared that he was saddened to hear that the local Bank of America branch will be closing.

4. PLANNING COMMISSION REPORT

Commissioner Thompson reported that the Commission had four items discussed at their last meeting of which they

5. DEPARTMENT REPORTS

Chief Whiting shared information and statistics on gun ownership that he received at a firearms committee meeting.

Grants Administrator Mayfield gave a report on the status of City's Loan Portfolio.

6. CITY MANAGER STATEMENTS

City Manager Jones reported that he was recently able to sign notices to proceed for the Rails to Trails extension and the \$3.6 million Wastewater Treatment Plant Maintenance Project.

7. CITY ATTORNEY STATEMENTS

There were none.

8. FUTURE AGENDA REQUESTS

Miller requested a proclamation for Child Abuse Awareness Month. Bryant concurred.

Krier asked that staff follow up on Mark Salvaggio's retirement date and requested a proclamation acknowledging his service to the west side. Noerr concurred.

CONSENT CALENDAR ITEMS 9 - 18

Motion: Moved by Noerr, seconded by Hill to approve consent calendar items.

AYES: Noerr, Krier, Bryant, Hill, Miller

PASSED: 5-0

9. MINUTES

March 15, 2016 Regular

Recommendation – Approve as submitted.

10. PAYMENT OF BILLS

Warrant# 0311516	Check No. 82081-82169	\$405,960.35
Warrant# 032516	Check No. 82170-82290	\$443,063.46
Warrant# 032516	Check No.82291-82295	\$ 59,083.67

Recommendation – Approve payment of the bills.

11. TREASURER'S REPORTS

Recommendation – Motion to receive and file Treasurer's Reports dated March 17, 2016 for the Month of November 2015 and March 24, 2016 for December, 2015.

12. WALLACE GROUP TASK ORDER TO DESIGN SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM, ASSIST WITH REQUEST FOR PROPOSAL AND PERFORM CONSTRUCTION MANAGEMENT

Recommendation – Authorize Wallace group task order to design SCADA system, assist with request for proposal and perform construction management in the amount of \$5,000 from WWTP capital reserves.

13. KEEFE COMMISSARY NETWORK AGREEMENT FOR DEPOSIT SERVICES – WEB, PHONE AND KIOSK

Recommendation – Motion to approve and authorize City Manager to execute the Keefe Commissary Deposit Services, Letter of Understanding – Online Website, Phone and Facility- Based Kiosk agreement.

14. AUTHORIZATION TO SUBMIT THE FTA SECTION 5311 APPLICATION TO THE CALIFORNIA DEPARTMENT OF TRANSPORTATION

Recommendation – Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION.** *(Resolution No. 3755-16)*

15. CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)

Recommendation – Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) PROJECT: PURCHASE TRANSIT PASSES AND TICKETS FOR PROMOTION, TO INCREASE RIDERSHIP AND REDUCE GREENHOUSE GASES.** *(Resolution No. 3756-16)*

16. PROMOTE THE CITY OF TAFT AT KERN COUNTY’S 150TH BIRTHDAY CELEBRATION

Recommendation – Motion to approve the funding not to exceed \$1,500 for participation in and promotion of the City of Taft at the Kern County’s 150th Birthday Bash.

17. AUTHORIZATION FOR EXECUTION OF THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) PROJECT

Recommendation – Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE EXECUTION OF THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) PROJECT: PURCHASE TRANSIT PASSES AND TICKETS FOR PROMOTION, TO INCREASE RIDERSHIP AND REDUCE GREENHOUSE GASES IN THE AMOUNT OF \$25,495.** *(Resolution No. 3757-16)*

18. ADDITIONAL PURCHASE OF SUN RIDGE SYSTEMS RIMS E-911 MAPPING SOFTWARE FOR THE POLICE DEPARTMENT DISPATCH CENTER

Recommendation – Motion to approve the purchase of \$5,995.00 from the Asset Forfeiture Fund to Sun Ridge Systems RIMS Inc.

At [7:07:40 PM](#) the regular meeting was recessed to closed session.

CLOSED SESSION

- A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) - Sierra Club v. City of Taft and Taft City Council.
- B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) – City of Taft vs. CDCR.

- The City Council met in closed session as agendized for the regular meeting held on April 5, 2016. The Council discussed the closed session items and gave direction to staff.

SPECIAL MEETING ITEM
CLOSED SESSION

A. CONFERENCE WITH PROPERTY NEGOTIATOR, CITY MANAGER, CRAIG JONES
Government Code 54956.8 – 400 Hillard Street, Taft, CA

- Concurrently, the City Council met in closed session regarding the item agendized for the special meeting held on April 5, 2016. The City Council voted unanimously to allow the City Manager to enter into a sales agreement with a third party for real property located at 400 Hillard Street, Taft, California. The motion was made by Mayor Miller and seconded by Mayor Pro Tem Noerr.

ADJOURNMENT - With no further business to conduct the meetings were adjourned at 7:39 PM.

Yvette Mayfield
City Clerk

Randy Miller
Mayor

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

\$328,910.82 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$114,620.29
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$34.42
38 LANDSCAPE ASSESSMENT DIST	\$79.40
40 CDBG/ HOUSING RLF	\$3,040.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$15.31
50 CRIME PREVENTION	\$9.00
51 CCF FACILITY	\$137,465.54
53 CCF/INMATE WELFARE FUND	\$201.19
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$4,850.49
59 CENTRAL GARAGE	\$847.20
60 SEWER	\$38.87
61 REFUSE	\$12,643.28
62 TRANSIT	\$8,425.43
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$23.84
70 WWTP	\$11,491.06
71 WWTP/REPLACMNT RESERV	\$0.00
78 TRUST & AGENCY	\$75.00
81 CAPITAL PROJECTS	\$0.00
82 GRANT PROJECTS	\$35,050.50

TOTAL \$328,910.82

MAYOR

CITY CLERK



ACCOUNT CLERK I
CHRISTINE BAMFORD

WARRANT NO. 040816
CHECK NUMBER 82296- 82381

DATE: 04/08/16

CITY COUNCIL

Wednesday, 6 April, 2016

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
82296	2016 12:00:00	PRINTED	43	A.S.I., INC.	3,000.00
82297	2016 12:00:00	PRINTED	26	ABATE-A-WEED	161.22
82298	2016 12:00:00	PRINTED	185	AMERICAN EXPRESS	40,690.83
82299	2016 12:00:00	PRINTED	300	ARAMARK CORP.	36,992.61
82300	2016 12:00:00	PRINTED	313	ARTZ WEST SIDE CHEVRON	304.00
82301	2016 12:00:00	PRINTED	370	AUSTINS PEST CONTROL	200.00
82302	2016 12:00:00	PRINTED	669	BOB BARKER COMPANY, INC.	4,260.06
82303	2016 12:00:00	PRINTED	715	BRIGHT HOUSE NETWORKS	565.75
82304	2016 12:00:00	PRINTED	915	CARQUEST AUTO PARTS	868.35
82305	2016 12:00:00	PRINTED	932	CASA MOORE	2,289.00
82306	2016 12:00:00	PRINTED	10015	CASAS	4,815.00
82307	2016 12:00:00	PRINTED	962	KATIE CHAVARIA	27.59
82308	2016 12:00:00	PRINTED	1028	CLEROU TIRE COMPANY, INC.	470.42
82309	2016 12:00:00	PRINTED	1034	COAST TO COAST COMPUTER PRODUCT:	34.38
82310	2016 12:00:00	PRINTED	1079	CONSTAR SUPPLY	464.36
82311	2016 12:00:00	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	922.49
82312	2016 12:00:00	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	85.25
82313	2016 12:00:00	PRINTED	1147	COUNTRY TIRE & WHEEL	299.56
82314	2016 12:00:00	PRINTED	1315	KYLE R. ROWSON	83.64
82315	2016 12:00:00	PRINTED	1515	DRILLER PRINTERS, INC.	768.63
82316	2016 12:00:00	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	19,122.32
82317	2016 12:00:00	PRINTED	1830	FASTENAL	65.74
82318	2016 12:00:00	PRINTED	1845	FEDERAL EXPRESS CORP	105.69
82319	2016 12:00:00	PRINTED	1984	FERGUSON ENTERPRISES, INC.	14,701.11
82320	2016 12:00:00	PRINTED	1984	FERGUSON ENTERPRISES, INC.	220.52
82321	2016 12:00:00	PRINTED	1898	FIRST CHOICE SERVICE	513.07
82322	2016 12:00:00	PRINTED	1898	FIRST CHOICE SERVICE	190.29
82323	2016 12:00:00	PRINTED	10020	FREEDOM SOLAR SERVICES	355.55
82324	2016 12:00:00	PRINTED	12891	GAYLAN TOY'S	10.00
82325	2016 12:00:00	PRINTED	2040	GENERAL OFFICE	2,617.81
82326	2016 12:00:00	PRINTED	2178	GRIFFITH, VINCENT	75.00

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
82327	2016 12:00:00	PRINTED	10016	H & A PLUMBING, INC	35,050.50
82328	2016 12:00:00	PRINTED	2223	HAAKER EQUIPMENT COMPANY	469.37
82329	2016 12:00:00	PRINTED	2225	HACH COMPANY	424.27
82330	2016 12:00:00	PRINTED	2224	TYLER HALL	37.92
82331	2016 12:00:00	PRINTED	2309	HIGH DESERT WIRELESSS BROADBAND C	851.28
82332	2016 12:00:00	PRINTED	2267	HELT ENGINEERING, INC.	8,123.00
82333	2016 12:00:00	PRINTED	2278	HINDERLITER, DE LAMAS & ASSOC.	8,456.14
82334	2016 12:00:00	PRINTED	2391	HUGHES COMMUNICATIONS INC.	89.99
82335	2016 12:00:00	PRINTED	10019	INDOFF INCORPORATED	6,915.35
82336	2016 12:00:00	PRINTED	2570	J.E. BURKE CONSTRUCTION	4,529.86
82337	2016 12:00:00	PRINTED	2623	JIM BURKE FORD	198.42
82338	2016 12:00:00	PRINTED	2913	LAURA KEMPIS	972.00
82339	2016 12:00:00	PRINTED	2914	KERN ELECTRIC DIST.	59.99
82340	2016 12:00:00	PRINTED	12828	KERN MACHINERY INC.	34.49
82341	2016 12:00:00	PRINTED	2927	KERN TURF SUPPLY INC.	918.72
82342	2016 12:00:00	PRINTED	2911	VIRGIL KEYS	79.28
82343	2016 12:00:00	PRINTED	12029	LATON, MEGAN	60.00
82344	2016 12:00:00	PRINTED	3152	LIGHT GUARD SYSTEMS, INC.	1,032.00
82345	2016 12:00:00	PRINTED	3162	LINDER BACKFLOW SERVICE	180.00
82346	2016 12:00:00	PRINTED	3220	MAINTENANCE U.S.A.	184.47
82347	2016 12:00:00	PRINTED	3221	BEN MANGUM	179.00
82348	2016 12:00:00	PRINTED	3279	MARTIN & CHAPMAN CO	100.22
82349	2016 12:00:00	PRINTED	3398	MISSION LINEN SUPPLY	863.73
82350	2016 12:00:00	PRINTED	3434	MOORE & ASSOCIATES	6,411.78
82351	2016 12:00:00	PRINTED	3544	MOTOR CITY BUICK GMC	325.00
82352	2016 12:00:00	PRINTED	3594	MUTUAL OF OMAHA	422.88
82353	2016 12:00:00	PRINTED	3670	NEOFUNDS BY NEOPOST	114.10
82354	2016 12:00:00	PRINTED	3790	OFFICE DEPOT	675.83
82355	2016 12:00:00	PRINTED	4125	PACIFIC GAS & ELECTRIC	20,559.78
82356	2016 12:00:00	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	115.03
82357	2016 12:00:00	PRINTED	4457	PRENTICE & EPPERSON LLP	11,311.50

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
82358	2016 12:00:00	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	35,935.68
82359	2016 12:00:00	PRINTED	4845	RICHLAND CHEVROLET CO.	394.05
82360	2016 12:00:00	PRINTED	4697	RMI	11,964.00
82361	2016 12:00:00	PRINTED	4913	S & S PRINTING	213.31
82362	2016 12:00:00	PRINTED	4945	SAFETY-KLEEN	575.19
82363	2016 12:00:00	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	4,290.62
82364	2016 12:00:00	PRINTED	5142	DS SERVICES OF AMERICA, INC	114.05
82365	2016 12:00:00	PRINTED	5149	STANTEC CONSULTING SERVICES INC. (S	645.50
82366	2016 12:00:00	PRINTED	5167	STATE BOARD OF EQUALIZATION	1,010.00
82367	2016 12:00:00	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	181.41
82368	2016 12:00:00	PRINTED	5250	STINSON'S	369.35
82369	2016 12:00:00	PRINTED	5229	STRADLING YOCCA CARLSON & RAUTH	14.23
82370	2016 12:00:00	PRINTED	5280	SUPPLYWORKS	113.79
82371	2016 12:00:00	PRINTED	3179	THE TAFT INDEPENDENT	83.70
82372	2016 12:00:00	PRINTED	1008	CITY OF TAFT	19,931.95
82373	2016 12:00:00	PRINTED	10018	TAPCO	305.21
82374	2016 12:00:00	PRINTED	5645	TRANS UNION LLC	83.39
82375	2016 12:00:00	PRINTED	5770	VERITIV OPERATING CO.	1,139.37
82376	2016 12:00:00	PRINTED	6104	VERIZON CALIFORNIA	1,491.06
82377	2016 12:00:00	PRINTED	6105	VERIZON WIRELES	1,394.91
82378	2016 12:00:00	PRINTED	5935	VULCAN	392.16
82379	2016 12:00:00	PRINTED	6350	WEST KERN WATER DISTRICT	609.00
82380	2016 12:00:00	PRINTED	6400	WEST SIDE URGENT CARE	2,516.81
82381	2016 12:00:00	PRINTED	6788	ZEE MEDICAL SERVICE CO.	115.94
			86 Checks	Cash Account Total:	328,910.82

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
43 - A.S.I., INC.		2016149-IN	INV	6 12:00:00AM	\$3,000.00	82296	REHAB-14 CYPRESS ST/HOUSING REHAB PRJC	40540 09250
26 - ABATE-A-WEED		69202C	INV	6 12:00:00AM	\$161.22	82297	CVC-WATER SVR PRO 25#	10416 06201
185 - AMERICAN EXPRESS		211031-0316	INV	6 12:00:00AM	-\$4.50	82298	GAR,TRN,ADM,FIN-CRPR/MNTRS/PPR/FLDRS	62000 00205
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$21.50	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10416 06200
185 - AMERICAN EXPRESS		211031-0316	INV	6 12:00:00AM	\$37.40	82298	GAR,TRN,ADM,FIN-CRPR/MNTRS/PPR/FLDRS	59459 06000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$40.00	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10415 04150
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$40.00	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10425 04150
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$40.00	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	40440 04150
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$52.94	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10413 06000
185 - AMERICAN EXPRESS		211031-0316	INV	6 12:00:00AM	\$55.02	82298	GAR,TRN,ADM,FIN-CRPR/MNTRS/PPR/FLDRS	59459 06400
185 - AMERICAN EXPRESS		211031-0316	INV	6 12:00:00AM	\$102.84	82298	GAR,TRN,ADM,FIN-CRPR/MNTRS/PPR/FLDRS	62462 06000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$189.95	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	51451 06000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$189.95	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	53453 06000
185 - AMERICAN EXPRESS		211031-0316	INV	6 12:00:00AM	\$209.52	82298	GAR,TRN,ADM,FIN-CRPR/MNTRS/PPR/FLDRS	59459 08500
185 - AMERICAN EXPRESS		211031-0316	INV	6 12:00:00AM	\$272.85	82298	GAR,TRN,ADM,FIN-CRPR/MNTRS/PPR/FLDRS	10413 06000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$313.20	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10420 02000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$313.20	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	51451 02000
185 - AMERICAN EXPRESS		211031-0316	INV	6 12:00:00AM	\$358.11	82298	GAR,TRN,ADM,FIN-CRPR/MNTRS/PPR/FLDRS	10419 06000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$575.92	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10413 04100
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$1,462.70	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10419 06000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$1,737.80	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	10419 02000
185 - AMERICAN EXPRESS		211015-0316	INV	6 12:00:00AM	\$34,682.43	82298	CCF,FIN,ST-INMT CPS/TRNG FLGHTS/KRN DTA/	51451 06950
300 - ARAMARK CORP.		2003838-106	INV	6 12:00:00AM	\$6.64	82299	PD-IMT MLSx2 3/10-03/16/16	10421 09000

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
300 - ARAMARK CORP.		2003838-109	INV	6 12:00:00AM	\$18,452.93	82299	MCCF-INMT MLS 3/24/16-3/30/16	51451 03020
300 - ARAMARK CORP.		2003838-107	INV	6 12:00:00AM	\$18,533.04	82299	MCCF-INMT MLS 3/17/16-3/23-16	51451 03020
313 - ARTZ WEST SIDE CHEVRON		032716PD	INV	6 12:00:00AM	\$304.00	82300	PD-CAR WASHESx38	10421 04200
370 - AUSTINS PEST CONTROL		031716	INV	6 12:00:00AM	\$13.33	82301	TRN,GAR,ST-MNTHLY PST CNTRL	10433 05000
370 - AUSTINS PEST CONTROL		031716	INV	6 12:00:00AM	\$13.33	82301	TRN,GAR,ST-MNTHLY PST CNTRL	59459 05000
370 - AUSTINS PEST CONTROL		031716	INV	6 12:00:00AM	\$13.34	82301	TRN,GAR,ST-MNTHLY PST CNTRL	62462 05000
370 - AUSTINS PEST CONTROL		03316PD	INV	6 12:00:00AM	\$30.00	82301	PD-MNTHLY PEST CNTRL	10421 05000
370 - AUSTINS PEST CONTROL		030316AC	INV	6 12:00:00AM	\$40.00	82301	AC-MNTHLY PEST CNTRL	10431 05000
370 - AUSTINS PEST CONTROL		033116MCCF	INV	6 12:00:00AM	\$90.00	82301	MCCF-3/31/16 BIWKLY PST CNTRL	51451 05000
669 - BOB BARKER COMPANY, INC.		UT1000378088	INV	6 12:00:00AM	\$180.37	82302	MCCF-SOAP/SHOES/TWLS	51451 06750
669 - BOB BARKER COMPANY, INC.		UT1000378088	INV	6 12:00:00AM	\$428.97	82302	MCCF-SOAP/SHOES/TWLS	51451 06900
669 - BOB BARKER COMPANY, INC.		UT1000378088	INV	6 12:00:00AM	\$619.22	82302	MCCF-SOAP/SHOES/TWLS	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000378563	INV	6 12:00:00AM	\$1,515.75	82302	MCCF-MTTRSS, PLY	51451 06750
669 - BOB BARKER COMPANY, INC.		UT1000378578	INV	6 12:00:00AM	\$1,515.75	82302	MCCF-MTTRSS,PLY	51451 06750
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$1.11	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	58458 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$2.22	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10432 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$3.34	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	70470 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$4.44	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	60460 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$5.00	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	67467 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$5.56	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10433 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$7.22	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	61461 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$7.22	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	62462 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$10.55	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10420 02200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$11.11	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10416 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$12.22	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10412 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$37.22	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10413 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$62.22	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10419 02200
715 - BRIGHT HOUSE NETWORKS		064050000416	INV	6 12:00:00AM	\$74.99	82303	CITY HALL-04/01-04/30/16 INTRNT SRVCS	10415 02200
715 - BRIGHT HOUSE NETWORKS		063787300416	INV	6 12:00:00AM	\$97.57	82303	AC-03/30-04/29/16 INTERNET SRVC	10431 02200
715 - BRIGHT HOUSE NETWORKS		064052300416	INV	6 12:00:00AM	\$223.76	82303	MCCF-4/16 INTRNT SRVCS	51451 02200
915 - CARQUEST AUTO PARTS		7305-194752	INV	6 12:00:00AM	\$1.67	82304	M-35 PUSH-TYPE RTNR	10433 04200
915 - CARQUEST AUTO PARTS		7305-19790003	INV	6 12:00:00AM	\$2.64	82304	ST-FUEL TUBING	10433 04200
915 - CARQUEST AUTO PARTS		7305-194353	INV	6 12:00:00AM	\$3.35	82304	ST-TYGON VINYL FUEL TUBE	10433 04200
915 - CARQUEST AUTO PARTS		7305-194380	INV	6 12:00:00AM	\$8.21	82304	P-46 HALOGEN BULB	10421 04200
915 - CARQUEST AUTO PARTS		7305-194252	INV	6 12:00:00AM	\$9.63	82304	M-37 TPMS SNAPION VALVE	10433 04200
915 - CARQUEST AUTO PARTS		7305-194584	INV	6 12:00:00AM	\$10.19	82304	P-55 OIL/AIR/FUEL FLTS	10421 04200
915 - CARQUEST AUTO PARTS		7305-194196	INV	6 12:00:00AM	\$10.41	82304	P-26 OIL/AIR/FUEL FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-194369	INV	6 12:00:00AM	\$10.41	82304	P-37 OIL/AIR/FUEL FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-194195	INV	6 12:00:00AM	\$10.41	82304	P-46 OIL/AIR/FUEL FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-194583	INV	6 12:00:00AM	\$11.47	82304	M-33 OIL/AIR FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-194244	INV	6 12:00:00AM	\$11.47	82304	M-37 OIL/AIR FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-194587	INV	6 12:00:00AM	\$12.29	82304	P-55 SW BLCK/GRY/CRM	10421 04200
915 - CARQUEST AUTO PARTS		7305-194723	INV	6 12:00:00AM	\$13.20	82304	M-35 FUEL FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-194202	INV	6 12:00:00AM	\$17.00	82304	P-26 MIR RND/SWC BLCK/GRY/CRM	10421 04200
915 - CARQUEST AUTO PARTS		7305-194669	INV	6 12:00:00AM	\$17.79	82304	ME-32 22MM RATCH WRNCH	10433 04200
915 - CARQUEST AUTO PARTS		7305-194269	INV	6 12:00:00AM	\$25.69	82304	M-35 DEF	10433 04200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-194585	INV	6 12:00:00AM	\$29.66	82304	T-15 BACKUP HVY ALRM	62462 04200
915 - CARQUEST AUTO PARTS		7305-194243	INV	6 12:00:00AM	\$33.19	82304	M-23 BALL MOUNT	10433 04200
915 - CARQUEST AUTO PARTS		7305-194718	INV	6 12:00:00AM	\$33.85	82304	B-2 SENSOR-SPEED	10433 04200
915 - CARQUEST AUTO PARTS		7305-194735	INV	6 12:00:00AM	\$38.21	82304	M-40 COIL	10433 04200
915 - CARQUEST AUTO PARTS		7305-194720	INV	6 12:00:00AM	\$46.46	82304	M-35 FUEL FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-194754	INV	6 12:00:00AM	\$60.76	82304	ME-32 32 F/GLS HNDL	10433 04200
915 - CARQUEST AUTO PARTS		7305-194777	INV	6 12:00:00AM	\$82.23	82304	M-40 MOD-IGN CONTRL	10433 04200
915 - CARQUEST AUTO PARTS		7305-194755	INV	6 12:00:00AM	\$99.88	82304	M-40 DISTRBTR	10433 04200
915 - CARQUEST AUTO PARTS		7305-194415	INV	6 12:00:00AM	\$114.51	82304	M-33 BATTERY/CORE RTRN	10433 04200
915 - CARQUEST AUTO PARTS		7305-194657	INV	6 12:00:00AM	\$186.39	82304	B-2 HANGER ASSY	10433 04200
915 - CARQUEST AUTO PARTS		7305-194448	INV	6 12:00:00AM	\$200.10	82304	M-40 FUEL PUMP MOD	10433 04200
915 - CARQUEST AUTO PARTS		7305-194582	CRM	6 12:00:00AM	-\$216.55	82304	M-40 FUEL PUMP MOD	10433 04200
915 - CARQUEST AUTO PARTS		7305-194248	CRM	6 12:00:00AM	-\$16.17	82304	M-23 BALL MOUN RTNR/BALL MOUNT	10433 04200
932 - CASA MOORE		7483	INV	6 12:00:00AM	\$2,289.00	82305	PD-RMV/PRP FLRS/INSTL FLRNG/BLCK ST BASI	10421 05000
10015 - CASAS		1212122	INV	6 12:00:00AM	\$4,815.00	82306	MCCF-CASAS eTEST ONLINE UNITx2400	51451 06950
962 - KATIE CHAVARIA		032616	INV	6 12:00:00AM	\$27.59	82307	MCCF-3/26/16 TRNG MLS & MLG	51451 02000
1028 - CLEROU TIRE COMPANY, INC.		T42831	INV	6 12:00:00AM	\$235.21	82308	P-35 P235/55R17	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T42832	INV	6 12:00:00AM	\$235.21	82308	P-46 P235/55R17x2/FEES	10421 04200
1034 - COAST TO COAST COMPUTER PRODUCTS		A1462981	INV	6 12:00:00AM	\$34.38	82309	ADM-EPSN WRKFRC INKx2	10413 06000
1079 - CONSTAR SUPPLY		512448	INV	6 12:00:00AM	\$62.83	82310	CHRCH ST-BAR TIES/WIRE TWSTR HAND/TAPE	10433 06200
1079 - CONSTAR SUPPLY		512313	INV	6 12:00:00AM	\$401.53	82310	ST-SMART LEVEL/LEVEL CASE	10433 08500
1035 - COOPER'S TRUE VALUE HOME CENTER		346742	INV	6 12:00:00AM	\$7.61	82311	M-35 MGNT PCK & PNTR/CD FERRULES/STOPS	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		348757	INV	6 12:00:00AM	\$8.35	82311	M-31 DOUBLE CUT KEY	10433 04200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S TRUE VALUE HOME CENTER		348293	INV	6 12:00:00AM	\$9.66	82311	M-38 ROLL REFILL	10733 00005
1035 - COOPER'S TRUE VALUE HOME CENTER		348489	INV	6 12:00:00AM	\$10.73	82311	M-38 PNT COVER	10733 00005
1035 - COOPER'S TRUE VALUE HOME CENTER		347642	INV	6 12:00:00AM	\$11.30	82311	ST-ZINC NZZL/CHRCH ST	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		347785	INV	6 12:00:00AM	\$15.66	82311	FEDWWTTP-VINEGAR/BATTERY	58458 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		348294	INV	6 12:00:00AM	\$16.64	82311	ST-PLS TRY LINER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		347192	INV	6 12:00:00AM	\$18.25	82311	ST-CMNT/CAP SLIP/COPLNG	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		347080	INV	6 12:00:00AM	\$18.51	82311	ST-NAIL SET/SNGL CUT KEY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		348346	INV	6 12:00:00AM	\$19.18	82311	MCCF-PPLR DWL/SND SHT	51451 06950
1035 - COOPER'S TRUE VALUE HOME CENTER		348353	INV	6 12:00:00AM	\$20.95	82311	MCCF-IND RUBB HSE/WD,GRSS KLLR	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		346692	INV	6 12:00:00AM	\$27.38	82311	ST-FAST SET CNCRTE/CHRCH ST	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		348374	INV	6 12:00:00AM	\$28.47	82311	P-26 HWH DRL SCR/NUTS & BOLTS	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		348796	INV	6 12:00:00AM	\$29.58	82311	MCCF-BTT CNNCTR/CPLNG STP	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		348352	INV	6 12:00:00AM	\$32.24	82311	TRN-ICMAK/WTR CRTRDGE	62462 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		347351	INV	6 12:00:00AM	\$35.20	82311	ST-DOUG FIR/CHRCH ST	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		348356	INV	6 12:00:00AM	\$39.91	82311	MCCF-IVY MT OTLT KT/IVY HD DPLX OTLT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		348365	INV	6 12:00:00AM	\$39.93	82311	MCCF-SS CNNCTRS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		348504	INV	6 12:00:00AM	\$40.97	82311	MCCF-SS CNNCTR/WHT PRJ LIQ NLS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		347162	INV	6 12:00:00AM	\$41.21	82311	ST-DOUG FIR/CHRCH ST	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		348658	INV	6 12:00:00AM	\$42.96	82311	MCCF-CHR P TRP/WHT CX WLL PLT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		347595	INV	6 12:00:00AM	\$61.81	82311	ST-DOUG FIR/CHRCH ST	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		348787	INV	6 12:00:00AM	\$68.43	82311	MCCF-BRS FPT BLL VLV/WHT CRD CVR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		348513	INV	6 12:00:00AM	\$108.01	82311	ST-PAIN/RCVRY FEE/CLR CLNR	10733 00005
1035 - COOPER'S TRUE VALUE HOME CENTER		348353	INV	6 12:00:00AM	\$169.55	82311	MCCF-IND RUBB HSE/WD,GRSS KLLR	51451 05000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1114 - COUNTRY AUTO & TRUCK TAFT		576785	INV	6 12:00:00AM	\$85.25	82312	M-24 HOSE END/HOSESx2	10433 04200
1147 - COUNTRY TIRE & WHEEL		4002622	INV	6 12:00:00AM	\$299.56	82313	B-3 CMBR BOLT KIT/LABOR/ALGNMNT FRT LT	10424 04200
1315 - KYLE R. ROWSON		096739	INV	6 12:00:00AM	\$83.64	82314	ST-RPLC GLASS IN LENS	10416 06201
1515 - DRILLER PRINTERS, INC.		00018967	INV	6 12:00:00AM	\$768.63	82315	ADM-RECIEPT BOOKS	10413 06000
1719 - ENFINITY CENTRALVAL 6 LLC		200100005062	INV	6 12:00:00AM	\$2,191.32	82316	CVC-03/01-03/31/16 ENERGY USAGE	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100005061	INV	6 12:00:00AM	\$2,602.35	82316	PD-03/01-03/31/16 ENERGY USAGE	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100005060	INV	6 12:00:00AM	\$3,820.17	82316	FEDWWTP-03/01-03/31/16 ENERGY USAGE	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100005063	INV	6 12:00:00AM	\$10,508.48	82316	WWTP-03/01-3/31/16 ENERGY USAGE	70470 08100
1830 - FASTENAL		CATAF32262	INV	6 12:00:00AM	\$65.74	82317	CHRRH ST-CTN TAPE/SAFT ORG/GRND WHLSx2	10433 06200
1845 - FEDERAL EXPRESS CORP		5-370-29304	INV	6 12:00:00AM	\$10.20	82318	PSNL,ADM,WWTP-POSTAGE	70470 08600
1845 - FEDERAL EXPRESS CORP		5-370-29304	INV	6 12:00:00AM	\$10.77	82318	PSNL,ADM,WWTP-POSTAGE	10420 06500
1845 - FEDERAL EXPRESS CORP		5-355-52044	INV	6 12:00:00AM	\$10.84	82318	HOME/PD-POSTAGE	10421 06500
1845 - FEDERAL EXPRESS CORP		5-363-22521	INV	6 12:00:00AM	\$12.89	82318	BLD/WWTP-POSTAGE	70470 08600
1845 - FEDERAL EXPRESS CORP		5-355-52044	INV	6 12:00:00AM	\$15.31	82318	HOME/PD-POSTAGE	48448 06500
1845 - FEDERAL EXPRESS CORP		5-363-22521	INV	6 12:00:00AM	\$18.88	82318	BLD/WWTP-POSTAGE	10424 06500
1845 - FEDERAL EXPRESS CORP		5-370-29304	INV	6 12:00:00AM	\$26.80	82318	PSNL,ADM,WWTP-POSTAGE	10413 06500
1984 - FERGUSON ENTERPRISES,INC.		2940083	INV	6 12:00:00AM	\$14,701.11	82319	MCCF-NAT WHTR ALUM/HRD COP TUBE	51451 05000
1984 - FERGUSON ENTERPRISES,INC.		sc406425	INV	6 12:00:00AM	\$220.52	82320	MCCF-3/31/16 SRV CHRГ	51451 05000
1898 - FIRST CHOICE SERVICE		017077	INV	6 12:00:00AM	\$60.43	82321	GAR,ST,TRN-CFFEE SRVCS 03/23/16	10433 06000
1898 - FIRST CHOICE SERVICE		017077	INV	6 12:00:00AM	\$60.43	82321	GAR,ST,TRN-CFFEE SRVCS 03/23/16	59459 06000
1898 - FIRST CHOICE SERVICE		017077	INV	6 12:00:00AM	\$60.45	82321	GAR,ST,TRN-CFFEE SRVCS 03/23/16	62462 06000
1898 - FIRST CHOICE SERVICE		017074	INV	6 12:00:00AM	\$331.76	82321	MCCF- 3/23/16 CFFEE SRVCS	51451 06000
1898 - FIRST CHOICE SERVICE		017081	INV	6 12:00:00AM	\$12.18	82322	ADM,PLG,FIN,CVC-03/23/16 CFFEE SRVC	10416 06000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1898 - FIRST CHOICE SERVICE		017081	INV	6 12:00:00AM	\$12.19	82322	ADM,PLG,FIN,CVC-03/23/16 CFFEE SRVC	10419 06000
1898 - FIRST CHOICE SERVICE		017081	INV	6 12:00:00AM	\$24.30	82322	ADM,PLG,FIN,CVC-03/23/16 CFFEE SRVC	10413 06000
1898 - FIRST CHOICE SERVICE		017081	INV	6 12:00:00AM	\$24.30	82322	ADM,PLG,FIN,CVC-03/23/16 CFFEE SRVC	10415 06000
1898 - FIRST CHOICE SERVICE		017078	INV	6 12:00:00AM	\$117.32	82322	PD-03/23/16 CFFEE SRVC	10421 06000
10020 - FREEDOM SOLAR SERVICES		040416	INV	6 12:00:00AM	\$2.00	82323	FIN-RFND DBL PMNT ON BLD PRMT #B16-000-0	10377 00010
10020 - FREEDOM SOLAR SERVICES		040416	INV	6 12:00:00AM	\$4.55	82323	FIN-RFND DBL PMNT ON BLD PRMT #B16-000-0	10377 00008
10020 - FREEDOM SOLAR SERVICES		040416	INV	6 12:00:00AM	\$48.00	82323	FIN-RFND DBL PMNT ON BLD PRMT #B16-000-0	10377 00005
10020 - FREEDOM SOLAR SERVICES		040416	INV	6 12:00:00AM	\$301.00	82323	FIN-RFND DBL PMNT ON BLD PRMT #B16-000-0	10377 00004
12891 - GAYLAN TOY'S		032816	INV	6 12:00:00AM	\$10.00	82324	FIN-REFUND BUS LIC 2016	10321 00001
2040 - GENERAL OFFICE		10125	INV	6 12:00:00AM	\$197.80	82325	MCCF-MNTNC CNTRCT 06/01/16-05/31/17	51451 04000
2040 - GENERAL OFFICE		10132	INV	6 12:00:00AM	\$244.21	82325	MCCF-MSTRS FOR LDD 130/BLCK INK LNR	51451 06000
2040 - GENERAL OFFICE		10125	INV	6 12:00:00AM	\$2,175.80	82325	MCCF-MNTNC CNTRCT 06/01/16-05/31/17	51000 00206
2178 - GRIFFITH, VINCENT		033116	INV	6 12:00:00AM	\$75.00	82326	FIN-RFND OVRPMNT	78000 00229
10016 - H & A PLUMBING, INC		18589	INV	6 12:00:00AM	\$35,050.50	82327	REHAB-HOUSING REHAB PRJCT/510 WASHING	82640 09632
2223 - HAAKER EQUIPMENT COMPANY		C20724	INV	6 12:00:00AM	\$69.87	82328	REF-SPCR WSHRS/CLMP SPCR	61461 04200
2223 - HAAKER EQUIPMENT COMPANY		C20572	INV	6 12:00:00AM	\$104.55	82328	REF-PIVOT SHAFT/THRST BRNG	61461 04200
2223 - HAAKER EQUIPMENT COMPANY		C20735	INV	6 12:00:00AM	\$294.95	82328	MS-3 PIVOT CHANNEL-RH	61461 04200
2225 - HACH COMPANY		9848250	INV	6 12:00:00AM	\$424.27	82329	FEDWWTB-BUFFER SOLN/DPD IND SOLN	58458 06250
2224 - TYLER HALL		022516	INV	6 12:00:00AM	\$37.92	82330	MCCF-REIMBRMNT SHFTR MILEAGE/FOOD	51451 02000
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		40316	INV	6 12:00:00AM	\$851.28	82331	PD-INSTALL 3 TV MNTS/HDMI ADPTR/DATA DF	10521 10007
2267 - HELT ENGINEERING, INC.		016-100	INV	6 12:00:00AM	\$172.50	82332	ST-TEA-HLLRD ST PATH (R2T EXT)	10733 00020
2267 - HELT ENGINEERING, INC.		016-099	INV	6 12:00:00AM	\$172.50	82332	ST-FED SAFE RTS TO SCHOOL CYCL 3	10733 00025
2267 - HELT ENGINEERING, INC.		016-105	INV	6 12:00:00AM	\$815.00	82332	ENG-2015 ROAD MILEAGE RPRT	10432 03000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2267 - HELT ENGINEERING, INC.		016-103	INV	6 12:00:00AM	\$907.50	82332	ENG-PLAN CHECK-LLA #2015-15	10432 03000
2267 - HELT ENGINEERING, INC.		016-101	INV	6 12:00:00AM	\$970.00	82332	ST-CNTR ST RECON	10733 00021
2267 - HELT ENGINEERING, INC.		016-102	INV	6 12:00:00AM	\$1,440.50	82332	ST-R2T PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		016-104	INV	6 12:00:00AM	\$3,645.00	82332	ENG-ADA TRANS PLAN	10432 03000
2278 - HINDERLITER, DE LAMAS & ASSOC.		0025192-IN	INV	6 12:00:00AM	\$1,106.14	82333	FIN-SALES TAX 1ST QTR/AUDIT SRVC QTR 3 20	10419 03001
2278 - HINDERLITER, DE LAMAS & ASSOC.		0024685-IN	INV	6 12:00:00AM	\$7,350.00	82333	FIN-ECON DEVL SRVC-VOID/ED/PRJCS/ICSC SU	10419 03001
2391 - HUGHES COMMUNICATIONS INC.		B1-297702112	INV	6 12:00:00AM	\$89.99	82334	FEDWWTP-MNTHLY SRVC FEE	58458 02200
10019 - INDOFF INCORPORATED		032216	INV	6 12:00:00AM	\$6,915.35	82335	PD-OFFCE FURNTR CRPNTR/DELVRY/INSTALL	10421 06000
2570 - J.E. BURKE CONSTRUCTION		2016128	INV	6 12:00:00AM	\$4,529.86	82336	CDEN-EQPMNT/LBR 211 SO 10TH ST	10425 03001
2623 - JIM BURKE FORD		1141479	INV	6 12:00:00AM	\$59.95	82337	P-26 MIRROR/ADHSV/BRCKT	10421 04200
2623 - JIM BURKE FORD		1141776	INV	6 12:00:00AM	\$65.85	82337	C-2 SHAFT	10416 04200
2623 - JIM BURKE FORD		1141772	INV	6 12:00:00AM	\$72.62	82337	C-2 TUBE/PLUNGE	10416 04200
2913 - LAURA KEMPIS		041016	INV	6 12:00:00AM	\$972.00	82338	PD-PER DIEM/LOMPOC CA/04/10-04/15/16	10421 02000
2914 - KERN ELECTRIC DIST.		545699	INV	6 12:00:00AM	\$59.99	82339	CVC-MOG BS MH LAMP	10416 06201
12828 - KERN MACHINERY INC.		101-336323	INV	6 12:00:00AM	\$43.63	82340	ST-CEMENT SAW	10433 04200
12828 - KERN MACHINERY INC.		101-336327	CRM	6 12:00:00AM	-\$9.14	82340	ST-CEMENT SAW	10433 04200
2927 - KERN TURF SUPPLY INC.		360091	INV	6 12:00:00AM	\$918.72	82341	CVC-SPRY HD BODY/HLF CRCL PATTEN/PVC P	10416 06201
2911 - VIRGIL KEYS		032616	INV	6 12:00:00AM	\$79.28	82342	MCCF- 3/26/16TRNG MLS & MLG	51451 02000
12029 - LATON, MEGAN		033116	INV	6 12:00:00AM	\$60.00	82343	FIN-REFUND HOME OCCPTN	10321 00001
3152 - LIGHT GUARD SYSTEMS, INC.		16041	INV	6 12:00:00AM	\$1,032.00	82344	ST-AMBR SGNL HEADSx2	10433 06200
3162 - LINDER BACKFLOW SERVICE		31216	INV	6 12:00:00AM	\$180.00	82345	CVC-BACKFLOW TESTSx4	10416 05000
3220 - MAINTENANCE U.S.A.		13670021	INV	6 12:00:00AM	\$184.47	82346	MCCF-BLT DRV FN MTR	51451 04000
3221 - BEN MANGUM		041216	INV	6 12:00:00AM	\$179.00	82347	FIN-PER DIEM/OLYMPIC VALLEY/04/12-04/15/16	10419 02000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3279 - MARTIN & CHAPMAN CO		2016162	INV	6 12:00:00AM	\$100.22	82348	CTY CLK-MIN BOOK PAPER	10412 06000
3398 - MISSION LINEN SUPPLY		502143213	INV	6 12:00:00AM	\$32.67	82349	PD-MATS/BATT BLK	10421 06000
3398 - MISSION LINEN SUPPLY		502143215	INV	6 12:00:00AM	\$84.52	82349	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502188205	INV	6 12:00:00AM	\$84.52	82349	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502236741	INV	6 12:00:00AM	\$84.52	82349	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502143216	INV	6 12:00:00AM	\$94.93	82349	CVC-DUST MOPS/TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502188206	INV	6 12:00:00AM	\$94.93	82349	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502236742	INV	6 12:00:00AM	\$94.93	82349	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502188207	INV	6 12:00:00AM	\$97.57	82349	CVC-TWLS/DUST MOPS/MATS/CAN LINERS	10416 06400
3398 - MISSION LINEN SUPPLY		502236743	INV	6 12:00:00AM	\$97.57	82349	CVC-TWLS/DUST MOPS/MATS/CAN LINERS	10416 06400
3398 - MISSION LINEN SUPPLY		502143217	INV	6 12:00:00AM	\$97.57	82349	CVC-TWLS/DUST MOPSMATS/CAN LINERS	10416 06400
3434 - MOORE & ASSOCIATES		16:3442	INV	6 12:00:00AM	\$6,411.78	82350	TRN-DAR ID CARDS JAN/FEB 2016/MRKT SRVC	62462 08600
3544 - MOTOR CITY BUICK GMC		785901	INV	6 12:00:00AM	\$325.00	82351	T-21 DRIVE & EMIS DIAG	62462 04200
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$0.30	82352	04/16 LIFE INSURANCE PREM	38438 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$0.90	82352	04/16 LIFE INSURANCE PREM	10432 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$0.90	82352	04/16 LIFE INSURANCE PREM	53453 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$1.95	82352	04/16 LIFE INSURANCE PREM	58458 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$1.95	82352	04/16 LIFE INSURANCE PREM	70470 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$2.10	82352	04/16 LIFE INSURANCE PREM	60460 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$2.70	82352	04/16 LIFE INSURANCE PREM	67467 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$3.00	82352	04/16 LIFE INSURANCE PREM	10424 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$3.00	82352	04/16 LIFE INSURANCE PREM	10425 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$3.15	82352	04/16 LIFE INSURANCE PREM	10412 01441

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$4.50	82352	04/16 LIFE INSURANCE PREM	61461 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$5.70	82352	04/16 LIFE INSURANCE PREM	10416 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$6.00	82352	04/16 LIFE INSURANCE PREM	10431 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$6.00	82352	04/16 LIFE INSURANCE PREM	59459 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$7.77	82352	04/16 LIFE INSURANCE PREM	10420 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$9.00	82352	04/16 LIFE INSURANCE PREM	50450 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$9.90	82352	04/16 LIFE INSURANCE PREM	10415 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$13.36	82352	04/16 LIFE INSURANCE PREM	10419 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$13.38	82352	04/16 LIFE INSURANCE PREM	10413 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$16.95	82352	04/16 LIFE INSURANCE PREM	10433 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$24.31	82352	04/16 LIFE INSURANCE PREM	62462 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$66.00	82352	04/16 LIFE INSURANCE PREM	10421 01441
3594 - MUTUAL OF OMAHA		000505298817	INV	6 12:00:00AM	\$220.06	82352	04/16 LIFE INSURANCE PREM	51451 01441
3670 - NEOFUNDS BY NEOPOST		032016	INV	6 12:00:00AM	\$114.10	82353	MCCF-3/20/16 PSTG	51451 06500
3790 - OFFICE DEPOT		829101869001	INV	6 12:00:00AM	\$8.41	82354	MCCF-PD,MOUSE,RCYC	51451 06000
3790 - OFFICE DEPOT		829101868001	INV	6 12:00:00AM	\$39.28	82354	MCCF-INDX,ULTR,PLSTC	51451 06000
3790 - OFFICE DEPOT		830445260001	INV	6 12:00:00AM	\$52.37	82354	MCCF-INDX,ULTR,PLSTC	51451 06000
3790 - OFFICE DEPOT		830445437001	INV	6 12:00:00AM	\$57.92	82354	MCCF-PNCL #2	51451 10036
3790 - OFFICE DEPOT		829108442001	INV	6 12:00:00AM	\$71.97	82354	PD-LTR OPNR/HNG FLES/PSTG	10421 06000
3790 - OFFICE DEPOT		829100147001	INV	6 12:00:00AM	\$91.66	82354	MCCF-BOOK,CMP/TPE/STPLR	51451 06000
3790 - OFFICE DEPOT		829996455001	INV	6 12:00:00AM	\$159.55	82354	PD-FLDRS/NOTES/MMO BKS/PENS/OD BLUE TC	10421 06000
3790 - OFFICE DEPOT		829100147001	INV	6 12:00:00AM	\$194.67	82354	MCCF-BOOK,CMP/TPE/STPLR	51451 06950
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$13.39	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	60460 08100

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		3980-0416	INV	6 12:00:00AM	\$25.75	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$79.10	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		8535-0316	INV	6 12:00:00AM	\$81.58	82355	CVC-03/01-03/29/16 ENERGY USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$194.70	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$259.70	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$345.48	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$482.91	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$663.99	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$702.22	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$6,973.00	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0416	INV	6 12:00:00AM	\$10,737.96	82355	CITY HALL-02/18-03/17/16 ENERGY USAGE	51451 08100
4427 - POWERSTRIDE BATTERY CO. INC.		B86044	INV	6 12:00:00AM	\$115.03	82356	P-26 DELCO 65	10421 04200
4457 - PRENTICE & EPPERSON LLP		834	INV	6 12:00:00AM	\$832.50	82357	CTY ATT-6TH ST/SRVC THROU 3/30/16	10414 03003
4457 - PRENTICE & EPPERSON LLP		832	INV	6 12:00:00AM	\$925.00	82357	CTY ATT-PITCHESS MOTION SRVC THROU 3/30	10414 03030
4457 - PRENTICE & EPPERSON LLP		833	INV	6 12:00:00AM	\$1,554.00	82357	CTY ATT-401 WOODROW ST/SRVC THROU 3/30.	10414 03003
4457 - PRENTICE & EPPERSON LLP		831	INV	6 12:00:00AM	\$8,000.00	82357	CTY ATT-SRVC THROU 3/30/16	10414 03000
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		3-2016-4	INV	6 12:00:00AM	\$35,935.68	82358	PERS FOR P/R 02/29-03/13/16	10000 00212
4845 - RICHLAND CHEVROLET CO.		234701	INV	6 12:00:00AM	\$394.05	82359	T-21 MOD KIT/CONNECTOR KIT	62462 04200
4697 - RMI		00024577	INV	6 12:00:00AM	\$11,964.00	82360	REF-300G REFUSE CNTRS/300G FRNT/300 G RE/	61461 06201
4913 - S & S PRINTING		068497	INV	6 12:00:00AM	\$62.09	82361	CEDN-B/C ARANDA	10425 06000
4913 - S & S PRINTING		068496	INV	6 12:00:00AM	\$151.22	82361	PD-FIREARM RECEIPTSx330	10421 06000
4945 - SAFETY-KLEEN		69876995	INV	6 12:00:00AM	\$34.51	82362	CVC,PD,ST,WWTP-CLEANER	10416 04200
4945 - SAFETY-KLEEN		69876995	INV	6 12:00:00AM	\$34.51	82362	CVC,PD,ST,WWTP-CLEANER	70470 04200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4945 - SAFETY-KLEEN		69876995	INV	6 12:00:00AM	\$126.54	82362	CVC,PD,ST,WWTP-CLEANER	10433 04200
4945 - SAFETY-KLEEN		69876995	INV	6 12:00:00AM	\$189.81	82362	CVC,PD,ST,WWTP-CLEANER	10421 04200
4945 - SAFETY-KLEEN		69876995	INV	6 12:00:00AM	\$189.82	82362	CVC,PD,ST,WWTP-CLEANER	62462 04200
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0316	INV	6 12:00:00AM	\$69.30	82363	ST,TRN,GAR-02/17-03/17/16 ENERGY USAGE	62462 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0316	INV	6 12:00:00AM	\$69.31	82363	ST,TRN,GAR-02/17-03/17/16 ENERGY USAGE	10433 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559045-0316	INV	6 12:00:00AM	\$69.31	82363	ST,TRN,GAR-02/17-03/17/16 ENERGY USAGE	59459 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559007-0316	INV	6 12:00:00AM	\$4,082.70	82363	MCCF-02/17-03/17/16 ENERGY USAGE	51451 08100
5142 - DS SERVICES OF AMERICA, INC		032316MCCF	INV	6 12:00:00AM	\$38.77	82364	MCCF- BTTLD WTR & RNTL	51451 06000
5142 - DS SERVICES OF AMERICA, INC		032316	INV	6 12:00:00AM	\$75.28	82364	CVC-WTR RNTL/BTTL WTR	10416 05000
5149 - STANTEC CONSULTING SERVICES INC. (SCSI)		1027714	INV	6 12:00:00AM	\$645.50	82365	CTY CLK-FNDNG SRVCS	10412 03001
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$0.69	82366	2015 SALES TAX PAYABLE	10419 09500
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$7.04	82366	2015 SALES TAX PAYABLE	58000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$7.04	82366	2015 SALES TAX PAYABLE	60000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$7.04	82366	2015 SALES TAX PAYABLE	61000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$7.71	82366	2015 SALES TAX PAYABLE	62000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$10.34	82366	2015 SALES TAX PAYABLE	53000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$24.12	82366	2015 SALES TAX PAYABLE	70000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$34.42	82366	2015 SALES TAX PAYABLE	36000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$328.48	82366	2015 SALES TAX PAYABLE	51000 00205
5167 - STATE BOARD OF EQUALIZATION		030816	INV	6 12:00:00AM	\$583.12	82366	2015 SALES TAX PAYABLE	10000 00205
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		12002824	INV	6 12:00:00AM	\$181.41	82367	ST-RED FAST DRY W/B 5G	10733 00005
5250 - STINSON'S		661759-0	INV	6 12:00:00AM	\$369.35	82368	MCCF-CPY LSR PPR/SNTZR/INX INSRT	51451 06000
5229 - STRADLING YOCCA CARLSON & RAUTH		306297-0002	INV	6 12:00:00AM	\$14.23	82369	SRV-PASS THROU CLAIMS	67467 03011

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
5280 - SUPPLYWORKS		362719924	INV	6 12:00:00AM	\$99.84	82370	MCCF-FLR FNSH/PLSH PD	51451 06600
5280 - SUPPLYWORKS		362719916	INV	6 12:00:00AM	\$258.92	82370	MCCF-OPTMA WHT TSSUE/DMP MP	51451 06600
5280 - SUPPLYWORKS		362620841	CRM	6 12:00:00AM	-\$183.83	82370	MCCF-GLVS LTHR PLM	51451 06600
5280 - SUPPLYWORKS		362052078	CRM	6 12:00:00AM	-\$28.21	82370	MCCF- MRCHNDS CRDT, WTR WND	51451 06600
5280 - SUPPLYWORKS		362161200	CRM	6 12:00:00AM	-\$24.70	82370	MCCF-MRCHNDS CRDT, CRPT CLNR	51451 06600
5280 - SUPPLYWORKS		362161192	CRM	6 12:00:00AM	-\$8.23	82370	MCC- MRCHNDS CRDT,CRPT CLNR	51451 06600
3179 - THE TAFT INDEPENDENT		923	INV	6 12:00:00AM	\$83.70	82371	CC-4/5/16 MTG NTC	10411 09200
1008 - CITY OF TAFT		7101110C-0316	INV	6 12:00:00AM	\$63.15	82372	ST,GAR,TRN-03/01-04/30/16 S/R	59459 08100
1008 - CITY OF TAFT		7101110C-0316	INV	6 12:00:00AM	\$63.16	82372	ST,GAR,TRN-03/01-04/30/16 S/R	10433 08100
1008 - CITY OF TAFT		7101110C-0316	INV	6 12:00:00AM	\$63.16	82372	ST,GAR,TRN-03/01-04/30/16 S/R	62462 08100
1008 - CITY OF TAFT		7101120-0316	INV	6 12:00:00AM	\$883.67	82372	WWTP-03/01-04/30/16 S/R	70470 08100
1008 - CITY OF TAFT		7101115A-0316	INV	6 12:00:00AM	\$18,858.81	82372	MCCF-03/01-04/30/16 S/R	51451 08100
10018 - TAPCO		1520191	INV	6 12:00:00AM	\$305.21	82373	ST-SRVVR FLXBL DLNTR WHITEx12	10433 06200
5645 - TRANS UNION LLC		03612133	INV	6 12:00:00AM	\$13.39	82374	PSNL-EMPLYMNT CARD/CRDT SMMRY/CRDTR	10420 02100
5645 - TRANS UNION LLC		03603217	INV	6 12:00:00AM	\$70.00	82374	PD-MMBRSHIP DUES	10421 02100
5770 - VERITIV OPERATING CO.		619-36422700	INV	6 12:00:00AM	\$1,139.37	82375	CVC-BATH TISSUE/CN LNRS/TWLS/CLNR/FRSH	10416 06400
6104 - VERIZON CALIFORNIA		APR-2016-PD2	INV	6 12:00:00AM	\$70.30	82376	PD-03/28/16-04/274/16 PHONE SRVCS	10421 02200
6104 - VERIZON CALIFORNIA		APR-2016	INV	6 12:00:00AM	\$130.06	82376	CITY HALL-03/25-04/24/16 PHONE SRVC	10415 02200
6104 - VERIZON CALIFORNIA		APR-2016	INV	6 12:00:00AM	\$130.06	82376	CITY HALL-03/25-04/24/16 PHONE SRVC	10433 02200
6104 - VERIZON CALIFORNIA		APR-2016	INV	6 12:00:00AM	\$140.39	82376	CITY HALL-03/25-04/24/16 PHONE SRVC	10419 02200
6104 - VERIZON CALIFORNIA		APR-2016	INV	6 12:00:00AM	\$173.91	82376	CITY HALL-03/25-04/24/16 PHONE SRVC	10413 02200
6104 - VERIZON CALIFORNIA		APR-2016	INV	6 12:00:00AM	\$337.08	82376	CITY HALL-03/25-04/24/16 PHONE SRVC	10421 02200
6104 - VERIZON CALIFORNIA		APR-2016	INV	6 12:00:00AM	\$509.26	82376	CITY HALL-03/25-04/24/16 PHONE SRVC	51451 02200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$1.91	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	67467 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$2.66	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10420 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$6.84	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10413 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$9.20	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10432 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$11.90	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	60460 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$11.90	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	70470 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$17.30	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	58458 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$19.01	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10421 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$43.41	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10419 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$55.15	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	61461 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$81.38	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10425 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$102.66	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10416 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$135.41	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10424 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$138.34	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	59459 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$169.80	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	51451 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$237.63	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	62462 02200
6105 - VERIZON WIRELES		976228130	INV	6 12:00:00AM	\$350.41	82377	CITY HALL-02/17-03/16/16 PHONE SRVC	10433 02200
5935 - VULCAN		71069069	INV	6 12:00:00AM	\$392.16	82378	ST-CONCRETE	10433 06200
6350 - WEST KERN WATER DISTRICT		7110200-0316	INV	6 12:00:00AM	\$136.00	82379	REF-WATER USAGE	61461 08850
6350 - WEST KERN WATER DISTRICT		7102700-0316	INV	6 12:00:00AM	\$473.00	82379	FEDWWTP-WATER USAGE	58458 08100
6400 - WEST SIDE URGENT CARE		DME 7	INV	6 12:00:00AM	\$59.81	82380	MCCF-DURABLE MEDICAL EQUIPMNT	51451 03009
6400 - WEST SIDE URGENT CARE		22573	INV	6 12:00:00AM	\$250.00	82380	PD-McCLURE PRE-EMP PHYSICAL	10420 02500
6400 - WEST SIDE URGENT CARE		21361	INV	6 12:00:00AM	\$250.00	82380	ST-EZELL PRE-EMP PHYSICAL	10420 02500

**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
6400 - WEST SIDE URGENT CARE		21358	INV	6 12:00:00AM	\$250.00	82380	ST-HAMMONS PRE-EMP PHYSICAL	10420 02500
6400 - WEST SIDE URGENT CARE		21990	INV	6 12:00:00AM	\$250.00	82380	ST-LEVI PRE-EMP PHYSICAL	10420 02500
6400 - WEST SIDE URGENT CARE		21959	INV	6 12:00:00AM	\$250.00	82380	ST-RAMIREZ PRE-EMP PHYSICAL	10420 02500
6400 - WEST SIDE URGENT CARE		21025	INV	6 12:00:00AM	\$250.00	82380	MCCF-FALGOUT PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		22765	INV	6 12:00:00AM	\$250.00	82380	MCCF-GEIGER PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		22574	INV	6 12:00:00AM	\$250.00	82380	MCCF-MARTINEZ PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		22572	INV	6 12:00:00AM	\$250.00	82380	MCCF-OCEGUEDA PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		MEDICAL1015A	INV	6 12:00:00AM	\$927.00	82380	MCCF-PHYSICIAN COVERAGE OCT 15/UNDER 1	51451 03014
6400 - WEST SIDE URGENT CARE		MEDICAL1215A	CRM	6 12:00:00AM	-\$720.00	82380	MCCF-PHYSICIAN COVERAGE DEC 15/UNDER 1	51451 03014
6788 - ZEE MEDICAL SERVICE CO.		34202461	INV	6 12:00:00AM	\$115.94	82381	TRN- MED SUPPLIES	62462 06200

\$328,910.82

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
82382	2016 12:00:00	PRINTED	2911	VIRGIL KEYS	77.04
82383	2016 12:00:00	PRINTED	3180	LOWE'S COMPANIES, INC.	1,990.54
82384	2016 12:00:00	PRINTED	6105	VERIZON WIRELES	1,394.91
			3 Checks	Cash Account Total:	3,462.49

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
2911 - VIRGIL KEYS		032616	INV	6 12:00:00AM	\$77.04	82382	MCCF- 3/26/16TRNG MLS & MLG	51451 02000
3180 - LOWE'S COMPANIES, INC.		7159910-0316	INV	6 12:00:00AM	\$30.93	82383	ST,MCCF,CVC-MPLS/PNT/TOOLS/INTRL SPRNG	10421 05000
3180 - LOWE'S COMPANIES, INC.		7159910-0316	INV	6 12:00:00AM	\$94.94	82383	ST,MCCF,CVC-MPLS/PNT/TOOLS/INTRL SPRNG	51451 05000
3180 - LOWE'S COMPANIES, INC.		7159910-0316	INV	6 12:00:00AM	\$218.40	82383	ST,MCCF,CVC-MPLS/PNT/TOOLS/INTRL SPRNG	51451 06950
3180 - LOWE'S COMPANIES, INC.		7159910-0316	INV	6 12:00:00AM	\$428.29	82383	ST,MCCF,CVC-MPLS/PNT/TOOLS/INTRL SPRNG	10433 06200
3180 - LOWE'S COMPANIES, INC.		7159910-0316	INV	6 12:00:00AM	\$561.95	82383	ST,MCCF,CVC-MPLS/PNT/TOOLS/INTRL SPRNG	10416 06200
3180 - LOWE'S COMPANIES, INC.		7159910-0316	INV	6 12:00:00AM	\$656.03	82383	ST,MCCF,CVC-MPLS/PNT/TOOLS/INTRL SPRNG	51451 06000
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$1.91	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	67467 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$2.66	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10420 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$6.84	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10413 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$9.20	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10432 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$11.90	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	60460 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$11.90	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	70470 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$17.30	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	58458 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$19.01	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10421 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$43.41	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10419 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$55.15	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	61461 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$81.38	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10425 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$102.66	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10416 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$135.41	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10424 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$138.34	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	59459 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$169.80	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	51451 02200
6105 - VERIZON WIRELES		9762228130	INV	6 12:00:00AM	\$237.63	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	62462 02200

2:24 pm
Friday, 8 April, 2016

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6105	VERIZON WIRELES	9762228130	INV	6 12:00:00AM	\$350.41	82384	CITY HALL-02/17-03/16/16 PHONE SRVC	10433 02200
					\$3,462.49			



City of Taft Agenda Report

DATE: MARCH 17, 2016

TO: Mayor Miller and Councilmembers

AGENDA MATTER:

HEALTH CARE SCREENING AND VACCINES FOR CORRECTIONAL FACILITY EMPLOYEES

SUMMARY STATEMENT:

The City is required to provide health screening and vaccines to employees who work in the Correctional Facility and have direct contact with inmates. The Westside Health Care District will provide the required health screenings and vaccines to the employees.

RECOMMENDED ACTION:

Motion to approve \$5000 to be added to the Correctional Facility Budget 10051-02500 for required health screenings and vaccines for Correctional Facility Employees

IMPACT ON BUDGET (Y/N):

Not to exceed \$5000

ATTACHMENT (Y/N):

None

PREPARED BY:

Lonn Boyer, Director of Human Resources/Assistant City Manager

REVIEWED BY:

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



City of Taft Agenda Report

DATE: APRIL 19, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

DONATION TO THE TAFT CHAMBER OF COMMERCE TO HELP COVER COST OF 4TH OF JULY CELEBRATION

SUMMARY STATEMENT

Last April, Council approved a donation to the Taft Chamber of Commerce in the amount of \$2,500 for the 2015 community fireworks display.

The Chamber has begun their fundraising efforts for the 2016 fireworks display and is requesting that Council consider donating again this year for the 4th of July celebration.

There are several fund amounts for the Council to consider. Please see attached sponsorship form.

RECOMMENDED ACTION:

Motion to donate funding to the Taft Chamber of Commerce 2016 Fourth of July Fireworks Show Fund in the amount approved by Council.

IMPACT ON BUDGET (Y/N): From General Fund Reserves

ATTACHMENTS (Y/N): Yes

PREPARED BY: Office of the City Manager

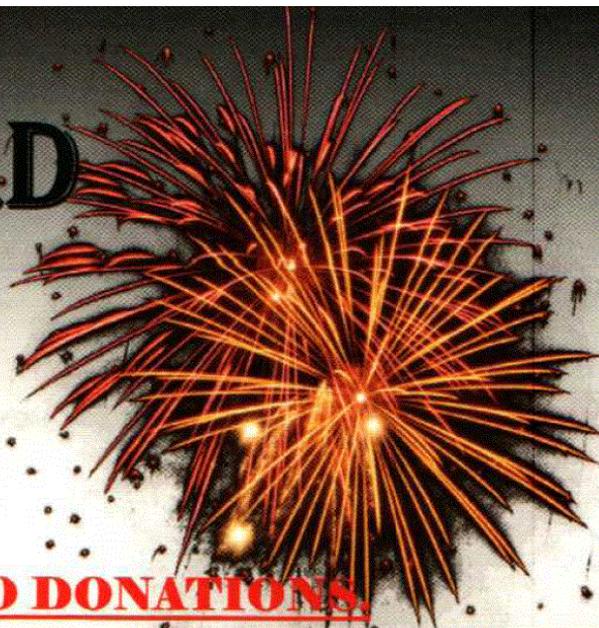
REVIEWED BY:

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

The Taft District Chamber of Commerce is leading the fundraising effort to Host a Fourth of July event in the City of Taft!
Help contribute to your Community! Join in the Celebration!



**WE NEED
YOU
TO DONATE!**



**FUND THE FIREWORKS
Donation Days!**
April 1
May 6
June 3
4th Street & Kern Street

**NO DONATIONS,
NO FIREWORKS.**

**Every Dollar Makes A Difference.
Help Us Light Up the Night Sky With
American Pride!**

STOP BY AND DONATE TODAY

TAFT FIREWORKS SHOW
Saturday, July 2, 2016



YES! I want to support the Taft Fireworks Show!

- ___ Title Show Sponsor: \$5,000
- ___ Platinum Sparkler: \$2,500
- ___ Gold Sparkler: \$1,500
- ___ Silver Sparkler: \$1,000

- ___ Friend of the Fireworks: \$500
- ___ Friend of the Fireworks: \$250
- ___ Friend of the Fireworks: \$100
- ___ Individual Donor: _____

Donations accepted by mail or in person at:
Taft Chamber of Commerce
400 Kern Street
Taft, CA 93268
Call 661-765-2165 for credit card payments





April 12, 2016

City of Taft
Mayor and Councilmembers
209 E. Kern Street
Taft, CA 93268

Dear Mayor Randy Miller,

We need you! The Taft Chamber is proud to be hosting the 2016 Taft Fireworks Show for the fourth year in a row. As a valued part of our community, we encourage you to stop by and donate to the event. The size of our fireworks display is 100% dependent on the support from our community fundraising. We are planning for our summer events including the very popular Fourth of July Fireworks Show. We want to thank you for your past support of the Taft Fireworks Show and invite you to participate again this year.

Our Independence Day celebration will be held on **Saturday, July 2, 2016** at the Rails to Trails in downtown Taft and will include live music, a vendor fair, bounce houses, and fireworks!

It is becoming increasingly difficult to provide the show to the community without the support of Taft residents and businesses alike. With the decline in oil prices and layoffs looming in our community, we must be creative and search for ways to provide the community of Taft with an Independence Day celebration that we can be proud of. Through sponsorships and community contributions, the Taft Chamber hopes to raise enough money to cover the cost of the show for another year.

If you have any questions or would like additional information, please give us a call at 661-765-2165. Consider making a donation today!

Sincerely,

A handwritten signature in black ink, appearing to read "Kathy Orrin".

Dr. Kathy Orrin
Executive Director

A handwritten signature in black ink, appearing to read "Shannon Jones".

Shannon Jones
Director of Operations and Marketing



City of Taft Agenda Report

DATE: APRIL 19, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL YEAR 2013-2014 & 2014-2015

SUMMARY STATEMENT:

Transportation Development Act of 1971 provides for the disbursement of funds from the Local Transportation Fund held in trust by the Kern County Auditor-Controller for use by eligible claimants for the purpose authorized by Article 8, Section 99440 Street and Roads.

Funds from the Local Transportation fund will be required to maintain the street and road system and provide public transportation.

RECOMMENDED ACTION:

1. Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL YEAR 2013-2014**
2. Motion to adopt resolution entitled: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8 CLAIM FOR FISCAL YEAR 2014-2015**

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes, Resolution for 2013-14 & Resolution 2014-15 claims

PREPARED BY: *Teresa Binkley, Finance Director*

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING
THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8
CLAIM FOR FISCAL YEAR 2013-2014**

WHEREAS, Transportation Development Act of 1971 provides for the disbursement of funds from the Local Transportation Fund held in trust by the Kern County Auditor-Controller for use by eligible claimants for the purpose authorized by Article 8, Section 99440 Street and Roads; and

WHEREAS, an eligible claimant wishing to receive an allocation from the Local Transportation Fund must file its application with the Kern County Council of Governments pursuant to the rules and regulations that have been adopted by the Secretary of the Business and Transportation Agency of the State of California in accordance with the provisions of the aforementioned legislation, and

WHEREAS, funds from the Local Transportation fund will be required to maintain the street and road system and provide public transportation; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the city of Taft that the City Manager is authorized to execute and file an appropriate claim pursuant to the terms of the Transportation Development Act of 1971, as amended, and pursuant to applicable rules and regulations promulgated thereunder, together with all necessary supporting documents, with the Kern County Council of Governments for fiscal year 2013-2014 Transportation Development Act monies; and be it further

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be transmitted to the Kern County Council of Governments in conjunction with the filing of the claim; and the Kern County Council of Governments be requested to concur in these findings and grant the allocation of funds specified in the Article 8 Claim.

PASSED, APPROVED AND ADOPTED on this 19th day of April, 2016.

Randy Miller, Mayor

ATTEST:

Yvette Mayfield
City Clerk

RESOLUTION NO: _____

Page 2 of 2

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the 19th day of April 2016, by the following vote:

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

Yvette Mayfield
City Clerk

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING
THE EXECUTION AND FILING OF A TRANSIT DEVELOPMENT ACT ARTICLE 8
CLAIM FOR FISCAL YEAR 2014-2015**

WHEREAS, Transportation Development Act of 1971 provides for the disbursement of funds from the Local Transportation Fund held in trust by the Kern County Auditor-Controller for use by eligible claimants for the purpose authorized by Article 8, Section 99440 Street and Roads; and

WHEREAS, an eligible claimant wishing to receive an allocation from the Local Transportation Fund must file its application with the Kern County Council of Governments pursuant to the rules and regulations that have been adopted by the Secretary of the Business and Transportation Agency of the State of California in accordance with the provisions of the aforementioned legislation, and

WHEREAS, funds from the Local Transportation fund will be required to maintain the street and road system and provide public transportation; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the city of Taft that the City Manager is authorized to execute and file an appropriate claim pursuant to the terms of the Transportation Development Act of 1971, as amended, and pursuant to applicable rules and regulations promulgated thereunder, together with all necessary supporting documents, with the Kern County Council of Governments for fiscal year 2014-2015 Transportation Development Act monies; and be it further

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be transmitted to the Kern County Council of Governments in conjunction with the filing of the claim; and the Kern County Council of Governments be requested to concur in these findings and grant the allocation of funds specified in the Article 8 Claim.

PASSED, APPROVED AND ADOPTED on this 19th day of April, 2016.

Randy Miller, Mayor

ATTEST:

Yvette Mayfield
City Clerk

RESOLUTION NO: _____

Page 2 of 2

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the 19th day of April 2016, by the following vote:

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

Yvette Mayfield
City Clerk