

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, SEPTEMBER 6, 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. PUBLIC HEARING - ZONING ORDINANCE AMENDMENT 2016-19: RESIDENTIAL DENSITIES

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. 2016-19, AN AMENDMENT OF CHAPTERS 4 AND 5 OF TITLE 6 OF THE TAFT MUNICIPAL CODE REGARDING RESIDENTIAL DENSITIES** for first reading by title only and reading of such be waived.

2. PUBLIC HEARING - ZONING ORDINANCE AMENDMENT 2016-20: REASONABLE ACCOMMODATION

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. 2016-20, AN AMENDMENT TO TITLE 6 OF THE TAFT MUNICIPAL CODE ADDING A SECTION TO CHAPTER 11 REGARDING REASONABLE ACCOMMODATION STANDARDS CONSISTENT WITH FAIR HOUSING LAWS** for first reading by title only and reading of such be waived.

3. 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.

4. COUNCIL STATEMENTS (NON ACTION)

5. PLANNING COMMISSION REPORT

6. DEPARTMENT REPORTS

7. CITY MANAGER STATEMENTS

8. CITY ATTORNEY STATEMENTS

9. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 10- 15

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?

10. MINUTES

August 16, 2016 Regular

Recommendation – Approve as submitted.

11. PAYMENT OF BILLS

Warrant#072916A	Check No. 83089-83111	\$ 52,646.33
Warrant#081216	Check No. 83189-83276	\$1,130,756.61
Warrant#081216A	Check No. 83277-83287	\$ 81,884.30
Warrant#081216	Check No. 83288-83290	\$ 434,760.93
Warrant#082216	Check No. 83291	\$ 128.00
Warrant#082616	Check No. 83292-83395	\$ 847,380.07
Warrant#082616A	Check No. 83396-83400	\$ 17,125.36
Warrant#082616	Check No. 83401-83403	\$ 1,778.55

Recommendation – Approve payment of the bills.

12. PROFESSIONAL SERVICES AGREEMENT WITH GLADWELL GOVERNMENTAL SERVICES

Recommendation – Motion to approve a professional services agreement with Gladwell Governmental Services Inc. in an amount of \$10,900 for services provided to update policies and procedure pertaining to records.

13. PURCHASE OF FOUR (4) NEW 2017 CHEVROLET TAHOE PPV'S FOR THE POLICE DEPARTMENT

Recommendation – Motion to approve the purchase of four 2017 Chevrolet Tahoe PPV's from Wondries Fleet Group for \$153,745.20 for the Police Department.

14. KERN ECONOMIC DEVELOPMENT CORPORATION (EDC) ANNUAL MEMBERSHIP

Recommendation – Motion to approve and appropriate \$5,000 from General Fund for Kern EDC annual membership investment.

15. PARK AND RIDE PROGRAM SUPPLEMENT AGREEMENT NO. 019-N1

Recommendation – Motion to adopt **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND AUTHORIZING THE CITY MANAGER TO SIGN PROGRAM SUPPLEMENT AGREEMENT NO. 019-N1 TO ADMINISTERING AGENCY-STATE AGREEMENT NO. 06-5193R**; and allocate \$58,240 from Capital Reserves for the Park and Ride project on Supply Row between 4th street and 6th street.

16. CONSIDER RESOLUTION FOR LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE AND AUTHORIZE VOTING DELEGATE TO VOTE ACCORDINGLY

Recommendation -

1. Consider the resolution provided by the League of California Cities and determine the City's position.
2. Motion to authorize the City of Taft Authorized Delegate to vote according to the City's determined position on the resolution.

CLOSED SESSION

- A. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER
Government Code 54957.6 - All units
- B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Government Code Section 54956.9 (a) - Case Number S-1500-CV-282625
- C. CONFERENCE WITH REAL PROPERTY NEGOTIATOR, CRAIG JONES- CITY MANAGER
Government Code Section 54956.8 - One (1) Undisclosed Parcel

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 Porter, 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 September 1, 2016, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed September 1, 2016, at Taft, California.

Date/Time _____ Signature _____



City of Taft Agenda Report

DATE: September 6, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:
PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2016-19: RESIDENTIAL DENSITIES

SUMMARY STATEMENT:

On December 15, 2015, the City Council adopted Resolution No. 3732-15 approving the Housing Element Update for years 2015 through 2023. The properties identified on the Adequate Site Inventory List for future housing projects discovered that many of the residential development opportunities could produce more units if the residential densities of each Zone District were increased to match that of the General Plan. Despite the inconsistency, the Adequate Site Inventory List found a surplus number of properties to meet the City of Taft’s Regional Housing Need Allocation (RHNA). The Housing Element Update list of programs included a task (Program #4 Zoning Ordinance Review) to amend the Zoning Ordinance to increase the residential densities of the Zone Districts to match their corresponding Land Use designation of the General Plan.

Attached are the proposed amendments to Chapters 4 and 5 of the Zoning Ordinance that amend the densities discussed above. Chapter 5 includes amendments that no longer allow residential uses in the General Commercial (GC) zone district, an additional section briefly discussing the residential density allowances in the Downtown Commercial (DC) and Mixed Use (MU) zone districts and other residential uses allowed with commercial development.

Therefore, staff recommends that the City Council hold a public hearing and approve Zoning Ordinance Amendment No. 2016-19, an amendment of Chapters 4 and 5 of Title 6 of the Taft Municipal Code regarding Residential Densities.

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. 2016-19, AN AMENDMENT OF CHAPTERS 4 AND 5 OF TITLE 6 OF THE TAFT MUNICIPAL CODE REGARDING RESIDENTIAL DENSITIES** 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:
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ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-19, AN AMENDMENT OF CHAPTERS 4 AND 5 OF TITLE 6 OF THE TAFT MUNICIPAL CODE REGARDING RESIDENTIAL DENSITIES

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 Taft City Council adopted Resolution No. 3732-15 approving Taft's Housing Element Update, which identified inconsistencies between the residential densities allowed in the General Plan and in the Zoning Ordinance; and

WHEREAS, the Housing Element Update included Housing Program #4 that directed City staff to review and amend the Zoning Ordinance to increase the allowable residential densities to match those allowed by the corresponding General Plan Land Use designations; and

WHEREAS, the Planning Commission reviewed and commented on a draft ordinance amending Chapters 4 and 5 of Title VI of the Taft Municipal Code at its regular meeting on August 17, 2016; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2016-19, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

WHEREAS, the Planning Commission voted 4-0 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

**TABLE 4.B
SITE DEVELOPMENT STANDARDS**

	RS (Large Lot)	RS	R-1	R-2	R-3
Maximum density (dwelling units per acre)	1.0	2.5	5.0 <u>7.0</u>	14.0 <u>15.0</u>	24.0 <u>29.0</u>
Minimum lot area (net area in square feet):					
Interior lot	40,000 (1 acre average)	20,000	6,000	9,000	12,000
Corner lot	40,000 (1 acre average)	20,500	6,250	9,250	12,250
Minimum lot width:					
Interior lot	135' (150' average)	80'	60'	75'	90'
Corner lot	150'	100'	65'	80'	100'
Minimum lot depth:					
Lot is greater than 20,000 square feet	200'	130'	100'	100'	100'
Lot is less than 20,000 square feet	150'	125'	100'	100'	100'
Minimum front yard setback:					
Lot adjacent to a straight street	40'	30'	25'	20'	20'
Lot less than 20,000 square feet adjacent to straight street	35'	25'	25'	20'	20'
Cul-de-sac lot or knuckle lot	40'	20'	20'	20'	20'
Minimum interior side yard setback:					
1 story	20'	15'	5'	5'	5'
Any portion of a structure exceeding 1 story	20'	15'	10'	10'	10'
Minimum street side yard setback:					
Corner lot	30'	15'	10'	10'	10'
Reverse corner lot	30'	15'	15'	15'	15'

Minimum rear yard setback:					
Lot with alley	15'	10'	5'	5'	5'
Lot with no alley	40'	25'	15'	15'	15'
Maximum lot coverage	25%	30%	40%	50%	60%
Maximum height for buildings and structures	35'	35'	35'	35'	45'
Minimum distance between buildings	10'	10'	10'	10'	10'
Minimum dwelling unit size (square feet)	1,850	1,450	1,000	850	850

SECTION 2

6-5-3: USE REGULATIONS:

Identified on table 5.A of this section are those land uses or activities that may be permitted in each commercial zone district, permitted subject to an approved conditional use permit or prohibited. This table also indicates the development procedure and the approval type by which each listed land use or activity may be permitted in each commercial zone district. (Ord. 805-14, 7-1-2014)

TABLE 5.A
 USES PERMITTED WITHIN COMMERCIAL ZONE DISTRICTS

Legend:

P = Permitted subject to consistency assessment

C = Permitted subject to approval of a conditional use permit application

X = Not permitted in this district

Use	MU	GC	DC
Residential uses:			
Emergency shelters	X	X	X
Multi-family residential dwellings	C	C	C
Residence in conjunction with a business	C	C	C
Single-family residential dwellings	X	X	X

Supportive housing	C	EX	C
Transitional housing	C	EX	C
Temporary uses:			
Temporary uses as prescribed in section 6-2-10 of this title, are permitted subject to issuance of a temporary use permit	P	P	P
Other uses similar to, and no more objectionable than, the uses identified above, shall be reviewed per the process required by the similar use, as determined by the planning commission			

(Ord. 805-14, 7-1-2014; amd. Ord. 812-15, 7-7-2015; Ord. 813-15, 7-7-2015; Ord. 814-15, 7-7-2015)

6-5-4: SITE DEVELOPMENT STANDARDS:

(A) General Requirements: Table 5.B of this section describes the minimum site development standards applicable to proposed and existing development in all commercial zone districts. All commercial development shall conform to the standards established in this section.

1. A development or commercial center may, for purposes of meeting the minimum site size standards, consist of a combination of parcels whose total net acreage meets the minimum site size criteria; provided, that the design for the entire site is integrated and unified.
2. In addition to the minimum standards established in table 5.B of this section, developments within the commercial zone districts shall also comply with the special requirements contained in subsection (B) of this section, [chapter 13](#), "Performance Standards", of this title, other city regulations and ordinances, and the city general plan.

TABLE 5.B
COMMERCIAL SITE DEVELOPMENT MINIMUM STANDARDS

Requirement	GC	DC	MU
Minimum site area (square feet, net)	6,500	5,000	12,500 ¹
Minimum site width, in feet	65	50	65
Minimum site depth, in feet	100	100	100
Front building setback, in feet	0	0	0
Side street building setback area, street sides, in feet	0	0	0
Rear setback	0	0	0
Maximum floor area ratio	0.50	0.85	0.85

Building height, in feet, maximum (may be exceeded with an approved conditional use permit)	45	35	45
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Note:

1. Refer to exception at subsection (C)4 of this section.

(B) Special Requirements:

1. All uses in the commercial districts shall comply with the provisions of section [6-11-29](#), "Screening Requirements", of this title, and shall provide street side landscaping as required by the planning director.
2. Where off street parking areas in the general commercial zone districts are situated in a visual corridor, as may be defined in a precise plan adopted by the city council, screening, such as a landscaped earthen berm or decorative wall no less than two feet (2') in height, shall be erected between the street right of way and the parking area.
3. In all commercial zone districts, no external security bars shall be permitted on structures.
4. Parking for each use shall comply with the provisions of [chapter 14](#) of this title.

(C) Exceptions:

1. The creation of new lots within the commercial zone districts shall conform to the minimum allowable dimensions, except in the case of commercial condominium lots or lots within a shopping center, in which case no minimums are established, provided the commercial development is consistent with other requirements of this title and applicable city standards, regulations and ordinances.
2. Parcels created within shopping centers are exempt from the site development standards stated herein, as they relate to minimum site areas, and minimum lot width and depth, as long as a conceptual development plan for the entire center has been approved and if appropriate easements for reciprocal access parking and maintenance are provided.
3. When abutting a residentially zoned district, the front, side and rear yard setbacks of that residentially zoned district shall apply to the commercial development abutting that residentially zoned district.
4. In the MU zone district, the lot size may be reduced to the same size of the GC zone district (6,500 square feet); provided, that no multiple-family units are proposed for the project site.

(D) Vacant Building Registration: Vacant or abandoned residential and nonresidential buildings are subject to the vacant building registration requirements per section [6-11-39](#) of this title and title III, [chapter 4.3](#) of this code.

(E) Fences and Walls: Walls, for the purpose of visual screening and sound attenuation, shall be required between nonresidential uses and any adjacent residential use or residentially zoned property, or where more sensitive adjacent land uses exist. Maximum height shall be six feet (6'), except within the required front yard or street side yard setback area where the

maximum height shall be forty inches (40"). Fences and walls shall be in compliance with section [6-11-9](#) of this title. (Ord. 805-14, 7-1-2014)

(F) Residential Uses in Commercial Zone Districts

1. Multi-Family Residential and Mixed Use Residential developments in the MU and DC zone districts are allowed a maximum residential density of 29 dwelling units per acre (29 du/ac) consistent with the Mixed Use land use designation of the General Plan.
2. A residence, on the first or ground floor of a commercial unit, in conjunction with business is conditionally allowed when the property owner, business operator, and resident are the same person(s). In such cases, the residential and commercial uses shall comply with all requirements of the California Building Code.

SECTION 3

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 4

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 5

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: September 6, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:
PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2016-20: REASONABLE ACCOMMODATION

SUMMARY STATEMENT:

The federal Fair Housing Amendments Act of 1988 and California’s Fair Employment and Housing Act prohibit discrimination against individuals with disabilities in housing and require that cities and counties take affirmative action to eliminate regulations and practices that deny housing opportunities to individuals with disabilities. More specifically, fair housing laws require that cities and counties provide individuals with disabilities or developers of housing for people with disabilities, flexibility in the application of land use and zoning and building regulations, practices and procedures.

Attached is the proposed amendment to Chapter 11 of the Zoning Ordinance for Reasonable Accommodation. The new Section 6-11-24 includes text from a model ordinance developed by the Mental Health Advocacy Services, Inc. from September 2003. The model ordinance was recommended by the state office of Housing and Community Development (HCD) during the Taft Housing Element Update in 2015. Program #13 in the Housing Element Update called for amending the Taft Zoning Ordinance to include Reasonable Accommodation.

Therefore, staff recommends that the City Council hold a public hearing and approve Zoning Ordinance Amendment No. 2016-20, an amendment to Title 6 of the Taft Municipal Code adding a section to Chapter 11 for Reasonable Accommodation standards consistent with fair housing laws.

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. 2016-20, AN AMENDMENT TO TITLE 6 OF THE TAFT MUNICIPAL CODE ADDING A SECTION TO CHAPTER 11 REGARDING REASONABLE ACCOMMODATION STANDARDS CONSISTENT WITH FAIR HOUSING LAWS** 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:
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ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2016-20, AN AMENDMENT TO TITLE 6 OF THE TAFT MUNICIPAL CODE ADDING A SECTION TO CHAPTER 11 REGARDING REASONABLE ACCOMMODATION STANDARDS CONSISTENT WITH FAIR HOUSING LAWS

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 Attorney General of the State of California has recommended that cities and counties implement fair housing reasonable accommodation procedures for making land use and zoning determinations concerning individuals with disabilities to further the development of housing for individuals with disabilities; and

WHEREAS, The federal Fair Housing Amendment Act of 1988 and California's Fair Employment and Housing Act impose an affirmative duty on local governments to make reasonable accommodation in their land use and zoning regulations and practices when such accommodation may be necessary to afford individuals with disabilities an equal opportunity to housing; and

WHEREAS, the Planning Commission reviewed and commented on a draft ordinance adding a section to Chapter 11 of Title VI of the Taft Municipal Code at its regular meeting on August 17, 2016; and

WHEREAS, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2016-20, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

WHEREAS, the Planning Commission voted 4-0 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

**Chapter 11
GENERAL DEVELOPMENT STANDARDS**

SECTION:

- 6-11-22: PERMITTED OUTDOOR USES**
- 6-11-23: PUBLIC ACCESS TO OPEN SPACE AND RECREATION AREAS**
- 6-11-24: REASONABLE ACCOMMODATION**
- 6-11-25: RESERVATION OF LANDS FOR PUBLIC FACILITIES**
- 6-11-~~25~~26: REFLECTIVE MATERIAL**
- 6-11-~~26~~27: RELOCATED STRUCTURES**

6-11-24: REASONABLE ACCOMMODATION

- (A) Purpose and Intent: It is the policy of the City of Taft, pursuant to the federal Fair Housing Amendments Act of 1988 and the California Fair Employment and Housing Act (hereinafter Acts), to provide individuals with disabilities reasonable accommodation to rules, policies, practices and procedures to ensure equal access to housing and facilitate the development of housing for individuals with disabilities. This chapter establishes a procedure for making requests for reasonable accommodation in land use, zoning and building regulations, policies, practices and procedures to comply fully with the intent and purpose of fair housing laws.
- (B) Applicability: The city council finds and determines that this chapter is intended to apply to those persons who are defined as disabled under the Acts:
 - 1. An individual with a disability is someone who has a physical or mental impairment that limits one or more major life activities; anyone who is regarded as having such impairment; or anyone with a record of such impairment.
 - 2. The federal Fair Housing Amendment Act of 1988 and California's Fair Employment and Housing Act impose an affirmative duty on local governments to make reasonable accommodation in their land use and zoning regulations and practices when such accommodation may be necessary to afford individuals with disabilities an equal opportunity to housing.
 - 3. The Taft Housing Element identifies and sets forth a plan for removing governmental constraints to housing for individuals with disabilities by providing reasonable accommodation.
 - 4. A fair housing reasonable accommodation procedure for individuals with disabilities and developers of housing for individuals with disabilities to seek relief in the application of land use, zoning and building regulations, policies, practices and procedures furthers compliance with federal and state fair housing laws and provides greater opportunities for the development of critically needed housing for individuals with disabilities.

5. A request for reasonable accommodation may be made by any person with a disability, the person's representative, or any entity, when the application of a zoning law or other land use regulation, policy or practice is perceived to act as a barrier to fair housing opportunities.
6. Reasonable accommodation in the land use and zoning context means providing individuals with disabilities or developers of housing for people with disabilities, flexibility in the application of land use and zoning and building regulations, policies, practices and procedures, or even waiving certain requirements, when it is necessary to eliminate barriers to housing opportunities.

(C) Authority:

1. Authority of review and approval for reasonable accommodation shall be vested with the Planning Director.
2. If a request for reasonable accommodation is submitted for concurrent review with another discretionary land use application, it shall be determined by the authority making the final discretionary land use decision.

(D) Application: Request for reasonable accommodation shall be submitted on an application form provided by the Planning and Community Development Department or in the form of a letter and shall contain the following information:

1. Application Materials

- a) The applicant's name, address and primary contact telephone number.
 - b) The name and mailing address of the property owner(s).
 - c) Address of the property for which the request is being made.
 - d) The current use of the property.
 - e) The basis for the claim that the individual is considered disabled under the Acts.
 - f) The code provision, regulation or policy from which reasonable accommodation is being requested.
 - g) What specific accommodation is requested and why the accommodation is necessary to make the specific property accessible to the individual.
2. Additional Discretionary Actions: If the project for which the request for reasonable accommodation is being made also requires some other discretionary approval (including but not limited to: Conditional Use Permit, Site Plan Review, General Plan Amendment, Variance, etc.), then the applicant shall file the information required above for reasonable accommodation together for concurrent review with the application for discretionary approval.

(E) Review Procedures and Findings:

1. The Planning Director shall make a written determination on the request within thirty (30) days and either approve, approve with modifications or deny a request for reasonable accommodation.
2. The Planning Director may request additional information from the applicant if it is determined the application and request is incomplete. The Planning Director shall specify in detail the items needed to make a determination consistent with fair housing laws. The 30 day period to issue a decision is stayed until the applicant responds to the request.
3. The determination on whether to approve, approve with modifications or deny a request for reasonable accommodation made by the authority responsible for reviewing the discretionary land use application shall be made at the time of the discretionary land use decision.
4. Findings. The written decision to approve, approve with modifications or deny a request for reasonable accommodation shall be based on consideration of the following factors:
 - a) Whether the housing, which is the subject of the request, will be used by a disabled individual.
 - b) Whether the requested accommodation is necessary to make specific housing available to a disabled individual.
 - c) Whether the requested accommodation would impose an undue financial or administrative burden on the City.
 - d) Whether the requested accommodation would require a fundamental alteration in the nature of a City land use, zoning and building regulations, policies, practices and procedures.
 - e) Potential impact on surrounding uses.
 - f) Physical attributes of the property and structures.
 - g) Alternative accommodations which may provide an equivalent level of benefit.
5. In granting a request for reasonable accommodation the Planning Director or other reviewing authority may impose any conditions of approval deemed reasonable and necessary to ensure that the accommodation complies with the findings.
6. While a request for reasonable accommodation is pending, all laws and regulations otherwise applicable to the property that is the subject of the request shall remain in full force and effect.

(F) Written Decision on the Request for Reasonable Accommodation:

1. The written decision on the request for reasonable accommodation shall explain in detail the basis of the decision, including the Planning Director's or other review authority's findings.
2. If the reviewing authority fails to render a written decision on the request for reasonable accommodation within the thirty (30) day time period the request shall be deemed approved.

(G) Appeals:

1. A determination by the reviewing authority to approve, approve with modifications or deny a request for reasonable accommodation may be appealed, pursuant to Chapter 6-2-19 of this Title.
2. If an individual needs assistance in filing an appeal on the decision, the City shall provide assistance to ensure that the appeals process is accessible.

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

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING MINUTES
AUGUST 16, 2016**

REGULAR MEETING

6:00 P.M.

The August 2, 2016, regular joint meeting of the Taft City Council/Taft Successor Agency, held in the Council Chamber at Taft City Hall, 209 East Kern Street, Taft, CA 93268, was opened by Mayor Randy Miller at [6:06:50 PM](#). The Pledge of Allegiance was led by Council Member Bryant, followed by an invocation given by Bob Jordan from Light House Foursquare Church.

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

ABSENT: Council Member Renee Hill

1. CITIZEN REQUESTS/PUBLIC COMMENTS

Don Braun spoke regarding concerns stemming from the recent fires around town.

DeAnna Jacobs spoke about her concerns regarding the recent fires, vagrancy and vacant buildings.

Kathy Orrin, Director of the Taft Chamber of Commerce, shared about the success of the business mixer and reminded everyone of upcoming events.

June Braun praised the police department for all that they do to keep the city safe.

2. COUNCIL STATEMENTS (NON ACTION)

Council Member Bryant encouraged residents to report concerns and also invited everyone to get involved and attend the upcoming Public Safety Committee Meeting.

Council Member Krier mentioned that the City should find out what it can do to help address the problems with vagrancy, invited attendance at upcoming Public Safety Committee meeting, and encourage everyone to support downtown businesses.

Mayor Pro Tem Noerr shared that he attended First Friday Cruise Night and encouraged others to attend and enjoy also.

Mayor Miller mentioned that the City is not ignoring the issue of vacant buildings on Center Street but that hands are tied in some instance. He stated that they can look to pass ordinances to help deal with issues of vacant buildings, absentee landlords and vagrancy.

3. DEPARTMENT REPORTS

Director of Planning and Development Services Staples reported on Center Street vacant building issue and steps being taken by his department to track the issues.

Chief Whiting encouraged involvement by residents to report concerns to the City and to participate in the upcoming Public Safety Meeting. He also updated everyone on the recent fires stating that there are still active investigations going on.

4. CITY MANAGER STATEMENTS

City Manager Jones reported that the City applied for funds to make safety updates on Kern Street and should hear if successful in a couple of months. He also shared that there is a fast food chain making a decision next week about opening a location in Taft and he is hopeful there will be good news to share soon.

5. CITY ATTORNEY STATEMENTS

City Attorney Epperson addressed the building and code enforcement concerns stating that the city depends on eyes of the public to report issues. He also briefly explained the constraints and timelines required by law for addressing code issues.

6. FUTURE AGENDA REQUESTS

Bryant requested a report be given on current code enforcement activity. Noerr concurred.

Miller requested that an item be brought to the Council at next meeting to consider a reward for information leading to the arrest and conviction of anyone involved in arson fires. Noerr concurred.

CONSENT CALENDAR ITEMS 7- 14

- Item 12 was removed by Krier.
- Item 14 was removed by Noerr and tabled to be heard at another meeting. Miller concurred.

Motion: Moved by Bryant, seconded by Krier to approve consent calendar items 7-11 and 13.

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

7. MINUTES

August 2, 2016 Regular

Recommendation – Approve as submitted.

8. PAYMENT OF BILLS

Warrant# 072916 Check No. 83112-83188 \$ 488,392.86

Recommendation – Approve payment of the bills.

9. TREASURER’S REPORT

Recommendation –Motion to receive and file Treasurer’s Report dated July 14, 2016 for the Month of May 2016.

10. SECOND READING –CONSIDERATION OF ORDINANCE RELATING TO TOBACCO RETAILERS PERMIT

Recommendation – Motion to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTER 8 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NOS. G-7724, G-8006, G-8495, AND G-8586 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA AMENDING CHAPTER 8.60 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE RELATING TO TOBACCO RETAILER'S PERMIT.** (*Ordinance No. 819-21*)

11. APPROVAL OF AN AGREEMENT FOR LAW ENFORCEMENT SERVICES WITH TAFT UNION HIGH SCHOOL DISTRICT FOR A SCHOOL RESOURCE OFFICER (SRO)

Recommendation – Motion to approve an Agreement for Law Enforcement Services and authorize the Police Chief and Mayor sign the Agreement.

13. PURCHASE OF ADDITIONAL ELECTRONIC CONTROL WEAPONS (ECW'S) FROM TASER INTERNATIONAL FOR THE TAFT POLICE DEPARTMENT

Recommendation – Motion to approve the purchase of eight (8) Tasers, holsters, and batteries from ProForce Law Enforcement in the amount of \$10,382.32.

14. DONATION OF A 5.56 CALIBER RIFLE TO THE TAFT POLICE DEPARTMENT FOR POLICE USE

Recommendation – Motion to approve the receipt of the FNH-USA 5.56 Rifle as a donation to the City of Taft Police Department.

12. AWARD CONTRACT TO SYNAGRO, A GENERAL CONTRACTOR, TO COMPLETE PROJECT WORK AS DEFINED AS THE CITY OF TAFT WASTEWATER TREATMENT PLANT SLUDGE REMOVAL PROJECT

Krier stated that Synagro is a great company that does a lot of good work in the community and he believed this to be a fair bid.

Motion: Moved by Noerr, seconded by Krier to authorize a Contract with Synagro in the amount of **\$108,000** from the Taft Municipal Waste Water joint reserve fund. In addition, authorize the expenditure if needed of up to **\$10,800** in contingency funds for the project also from reserves.

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

At [7:21:55 PM](#) the regular meeting was recessed to closed session.

CLOSED SESSION

A. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER
Government Code 54957.6 – All units

B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) – Case Numbers FR110207, FR120571

- The City Council discussed in closed session those items that were agendaized for closed session discussion and direction was given to staff

ADJOURNMENT - With no further business to conduct the meeting was adjourned at 8:20.

Yvette Mayfield
City Clerk

Randy Miller
Mayor

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$52,646.33 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$18,848.74
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$182.55
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$2,403.48
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$8,147.70
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$10,499.97
71 WWTP/REPLACMNT RESERV	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$12,563.89
82 GRANT PROJECTS	\$0.00

TOTAL \$52,646.33

MAYOR

CITY CLERK

Bamford

ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 072916A DATE: 07/29/16
CHECK NUMBER 83089- 83111

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83089	/2016 12:00:0	PRINTED	40	A.P.I. PLUMBING	267.14
83090	/2016 12:00:0	PRINTED	26	ABATE-A-WEED	96.68
83091	/2016 12:00:0	PRINTED	853	CA BUILDING STANDARDS COMMISSION	75.60
83092	/2016 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	617.37
83093	/2016 12:00:0	PRINTED	1113	COTA COLE LLP	55.50
83094	/2016 12:00:0	PRINTED	1356	STATE OF CALIFORNIA	171.32
83095	/2016 12:00:0	PRINTED	1367	DEPARTMENT OF TRANSPORTATION	2,226.57
83096	/2016 12:00:0	PRINTED	1830	FASTENAL	23.53
83097	/2016 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORPORATION	15.75
83098	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	558.83
83099	/2016 12:00:0	PRINTED	2042	GENERAL PRODUCTION SERVICE, INC.	5,035.00
83100	/2016 12:00:0	PRINTED	2178	GRIFFITH, VINCENT	300.00
83101	/2016 12:00:0	PRINTED	2289	HEALTH EQUITY	1,003.65
83102	/2016 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	24,872.65
83103	/2016 12:00:0	PRINTED	2310	HERC RENTALS INC.	5,449.20
83104	/2016 12:00:0	PRINTED	2921	PUBLIC WORKS-COUNTY OF KERN	8,161.00
83105	/2016 12:00:0	PRINTED	3947	O'LEARYS OFFICE PRODUCTS	66.54
83106	/2016 12:00:0	PRINTED	4830	ROBERT B. MOSS, JR.	841.77
83107	/2016 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	11.38
83108	/2016 12:00:0	PRINTED	5770	VERITIV OPERATING CO.	586.26
83109	/2016 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	857.67
83110	/2016 12:00:0	PRINTED	6400	WEST SIDE URGENT CARE	1,249.59
83111	/2016 12:00:0	PRINTED	3359	WESTAIR GASES & EQUIPMENT INC.	103.33
			23 Checks	Cash Account Total:	52,646.33

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
40 - A.P.I. PLUMBING		3885	INV	6 12:00:00AM	\$267.14	83089	MCCF-PARTS FOR FACILITY PLMBING MNTNC	51451 05000
26 - ABATE-A-WEED		706880	INV	6 12:00:00AM	\$96.68	83090	CVC-MULCH BLADE/HUS GLASSES/TRNCHNG :	10416 06200
853 - CA BUILDING STANDARDS COMMISSION		071216	INV	6 12:00:00AM	\$75.60	83091	PLG-PERMIT FEES APR-JUN 2016	10377 00010
1035 - COOPER'S TRUE VALUE HOME CENTER		353066	INV	6 12:00:00AM	\$1.06	83092	ST-WHT GRND QUIET SWTCH	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		352628	INV	6 12:00:00AM	\$2.13	83092	ST-WIRE ROPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		351919	INV	6 12:00:00AM	\$5.90	83092	ST-RED MARK PAINT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352942	INV	6 12:00:00AM	\$6.98	83092	ST-MALE COUPLING	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		353275	INV	6 12:00:00AM	\$11.81	83092	ST-PRSCN DUSTER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352629	INV	6 12:00:00AM	\$11.81	83092	ST-TIRE CORD ASSRTMNT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		351885	INV	6 12:00:00AM	\$14.49	83092	ST-MAGNIFIER/ASSRTD TOOLS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		353191	INV	6 12:00:00AM	\$15.77	83092	WWTP-GALV CAPS/SEALANT	70470 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352481	INV	6 12:00:00AM	\$17.74	83092	ST-NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352423	INV	6 12:00:00AM	\$23.52	83092	ST-REB TY WIRE/PIPE CUTTER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		353341	INV	6 12:00:00AM	\$23.63	83092	ST-LIFEGUARD/TORPEDO LEVEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352097	INV	6 12:00:00AM	\$33.36	83092	ST-PAINT/FEE/TRAY LINER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352094	INV	6 12:00:00AM	\$35.44	83092	ST-LIFEGUARD/LG SAFARI	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352051	INV	6 12:00:00AM	\$41.22	83092	ST-PLYWOOD	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		351511	INV	6 12:00:00AM	\$42.00	83092	MCCF-RNT HLE DGGR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		352101	INV	6 12:00:00AM	\$61.81	83092	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		353437	INV	6 12:00:00AM	\$70.13	83092	PD-CHP TRP/DRN AUGER/SPRYR/EXT TUBE/GL	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		353063	INV	6 12:00:00AM	\$93.90	83092	ST-CPLNG/HOSE/NPPLS/ADPTRS/ELBW/TEE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		351915	INV	6 12:00:00AM	\$104.67	83092	MCCF-TST TEE/HB CPLNG/ABS CMNT/TEE WYI	51451 05000
1113 - COTA COLE LLP		22594	INV	6 12:00:00AM	\$55.50	83093	CTY ATT-MCL WLLMS-CLLCTN OF DEED OF TF	10414 10002

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
1356 - STATE OF CALIFORNIA		061816	INV	6 12:00:00AM	\$171.32	83094	PLG-MAPPING FEE APR-JUN 2016	10377 00008
1367 - DEPARTMENT OF TRANSPORTATION		SL161021	INV	6 12:00:00AM	\$2,226.57	83095	ST-APR-JUN 2016 SIGNALS & LIGHTING	10433 08000
1830 - FASTENAL		CATAF33279	INV	6 12:00:00AM	\$23.53	83096	ST-GLOVES	10433 04200
1845 - FEDERAL EXPRESS CORPORATION		5-430-78045	INV	6 12:00:00AM	\$15.75	83097	CVC-POSTAGE	10416 08600
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$31.23	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06730
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$35.43	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06730
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$77.06	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$383.88	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06000
2042 - GENERAL PRODUCTION SERVICE, INC.		0058602-IN	INV	6 12:00:00AM	\$5,035.00	83099	WWTP-BELLY DUMP	70470 10003
2178 - GRIFFITH, VINCENT		224	INV	6 12:00:00AM	\$300.00	83100	CC-06/21/16 CC MTNG FLMNG	10411 03001
2289 - HEALTH EQUITY		06/30/2016	INV	6 12:00:00AM	\$1,003.65	83101	PSNL-RA RPLNSHMNT HRA 2016/CLAIMS	10420 07600
2267 - HELT ENGINEERING, INC.		016-294	INV	6 12:00:00AM	\$297.50	83102	ENG-ADA TRANSITION PLAN	10432 03000
2267 - HELT ENGINEERING, INC.		016-293	INV	6 12:00:00AM	\$378.00	83102	ST-RAILS TO TRAILS PHASE IV	81783 00007
2267 - HELT ENGINEERING, INC.		016-295	INV	6 12:00:00AM	\$1,508.13	83102	ENG-TDA ARTCL 3 CALL FOR PRJCTS	10432 03000
2267 - HELT ENGINEERING, INC.		016-291	INV	6 12:00:00AM	\$5,082.50	83102	SUPPLY ROW-PARK & RIDE	81884 00005
2267 - HELT ENGINEERING, INC.		016-292	INV	6 12:00:00AM	\$7,103.39	83102	ST-RAILS TO TRAILS PHASE IV	81783 00007
2267 - HELT ENGINEERING, INC.		016-296	INV	6 12:00:00AM	\$10,503.13	83102	ENG-ATP CYCLE 3 CALL FOR PRJCTS	10432 03000
2310 - HERC RENTALS INC.		28703561-001	INV	6 12:00:00AM	\$5,449.20	83103	WWTP-WHEEL LOADER RNTL	70470 10003
2921 - PUBLIC WORKS-COUNTY OF KERN		JUN-2016	INV	6 12:00:00AM	\$13.30	83104	AC,REF-06/16 GATE FEES	10431 09910
2921 - PUBLIC WORKS-COUNTY OF KERN		JUN-2016	INV	6 12:00:00AM	\$8,147.70	83104	AC,REF-06/16 GATE FEES	61461 09930
3947 - O'LEARYS OFFICE PRODUCTS		ROUTE#001	INV	6 12:00:00AM	\$66.54	83105	MCCF-PAPER,20#, 8 1/2 X 11	51451 06000
4830 - ROBERT B. MOSS, JR.		16712	INV	6 12:00:00AM	\$841.77	83106	PD-LABOR TO RPR OVERHD DOORS/PARTS	10421 05000
5372 - TAFT C.C.F. ITA		060616	INV	6 12:00:00AM	\$11.38	83107	MCCF-	51390 00349

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
5770 -	VERITIV OPERATING CO.	619-36437440	INV	6 12:00:00AM	\$586.26	83108	CVC-BATH TISSUE/DISFNCT CLNR	10416 06400
6350 -	WEST KERN WATER DISTRICT	4202590-0716	INV	6 12:00:00AM	\$182.55	83109	201 TRRC-05/06-07/11/16 WATER USAGE	38438 08100
6350 -	WEST KERN WATER DISTRICT	4202070-0716	INV	6 12:00:00AM	\$675.12	83109	HLLRD LNDSCP-05/06-07/11/16 WATER USAGE	10416 08102
6400 -	WEST SIDE URGENT CARE	DME 16-6	INV	6 12:00:00AM	\$19.06	83110	CCF-DURABLE MEDICAL EQUIPMENT	51451 03009
6400 -	WEST SIDE URGENT CARE	DME 16-6	INV	6 12:00:00AM	\$22.98	83110	CCF-DURABLE MEDICAL EQUIPMENT	51451 10036
6400 -	WEST SIDE URGENT CARE	DME-4	INV	6 12:00:00AM	\$26.26	83110	CCF-DURABLE MEDICAL EQPMNT OCT 2015	51451 10036
6400 -	WEST SIDE URGENT CARE	DME-4	INV	6 12:00:00AM	\$35.77	83110	CCF-DURABLE MEDICAL EQPMNT OCT 2015	51451 03009
6400 -	WEST SIDE URGENT CARE	DME-3	INV	6 12:00:00AM	\$46.85	83110	MCCF-DRBLE MDCL EQPMNT	51451 03009
6400 -	WEST SIDE URGENT CARE	DME-2	INV	6 12:00:00AM	\$162.72	83110	MCCF-DME RMBRSMNT	51451 03009
6400 -	WEST SIDE URGENT CARE	EQ 15 11	INV	6 12:00:00AM	\$428.50	83110	MCCF- DNTL X RY MCHN SRVC CALL	51451 07265
6400 -	WEST SIDE URGENT CARE	MEDS 16-5	INV	6 12:00:00AM	\$507.45	83110	MCCF- NON CNTRCT MEDS	51451 07260
3359 -	WESTAIR GASES & EQUIPMENT INC.	10330613	INV	6 12:00:00AM	\$103.33	83111	MCCF-ACETYLNE/NTROGN/CYLND MNT ISNSP	51451 04000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$52,615.10

-
52,615.10*+
52,646.33 -
31.23 *

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$383.88	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$77.06	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$35.43	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06730
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$31.23	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06730
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-0616	INV	6 12:00:00AM	\$31.23	83098	5175- HOLT- RCRD RULE BOOKS/TRGTS/SCRTY	51451 06730

\$558.83

Crystal Report Paid Invoice list Rules these transactions as a duplicate so it only shows one; So the paid Invoice list is shorted the amount ~~off~~ one transaction \$31.23.

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83189	/2016 12:00:0	PRINTED	40	A.P.I. PLUMBING	76.86
83190	/2016 12:00:0	PRINTED	26	ABATE-A-WEED	81.21
83191	/2016 12:00:0	PRINTED	26	ABATE-A-WEED	10,790.84
83192	/2016 12:00:0	PRINTED	27	ATLANTA BARBER AND BEAUTY SUPPLY	1,492.20
83193	/2016 12:00:0	PRINTED	141	AIR CONTROL SERVICES	845.00
83194	/2016 12:00:0	PRINTED	175	KEVIN ALTENHOFEL	161.00
83195	/2016 12:00:0	PRINTED	193	AMERASSIST	46.12
83196	/2016 12:00:0	PRINTED	185	AMERICAN EXPRESS	1,737.64
83197	/2016 12:00:0	PRINTED	300	ARAMARK CORRECTIONAL SERVICES, LLC	39,646.20
83198	/2016 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	160.00
83199	/2016 12:00:0	PRINTED	453	THE BAKERSFIELD CALIFORNIAN	446.11
83200	/2016 12:00:0	PRINTED	437	BC LABORATORIES, INC	1,026.00
83201	/2016 12:00:0	PRINTED	10048	BLACKHOLE TECHNOLOGIES, INC.	473.00
83202	/2016 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	6,236.09
83203	/2016 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	561.37
83204	/2016 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	223.76
83205	/2016 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	8,982.25
83206	/2016 12:00:0	PRINTED	758	BURT ELECTRIC COMPANY & COMMUNIC	1,626.49
83207	/2016 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	260.20
83208	/2016 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISES	395.90
83209	/2016 12:00:0	PRINTED	1079	CONSTAR CONSTRUCTION SUPPLY	289.85
83210	/2016 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	1,040.69
83211	/2016 12:00:0	PRINTED	1117	CORELOGIC SOLUTIONS, LLC.	342.50
83212	/2016 12:00:0	PRINTED	1134	CREATIVE BUS SALES	193.87
83213	/2016 12:00:0	PRINTED	1179	CUSHMAN CONTRACTING CORP.	826,890.21
83214	/2016 12:00:0	PRINTED	10049	D & H WATER SYSTEMS	463.48
83215	/2016 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	832.97
83216	/2016 12:00:0	PRINTED	1363	DEPARTMENT OF JUSTICE	1,593.00
83217	/2016 12:00:0	PRINTED	1647	ECOLAB INC.	1,471.80
83218	/2016 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	29,956.14
83219	/2016 12:00:0	PRINTED	1830	FASTENAL	112.28

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83220	/2016 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORPORATION	208.47
83221	/2016 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	220.50
83222	/2016 12:00:0	PRINTED	10027	FRONTIER COMMUNICATIONS	1,613.44
83223	/2016 12:00:0	PRINTED	2040	DWARD, INC.	318.48
83224	/2016 12:00:0	PRINTED	2042	GENERAL PRODUCTION SERVICE, INC.	23,043.91
83225	/2016 12:00:0	PRINTED	2080	GOVERNMENT FINANCE OFFICERS ASSO	150.00
83226	/2016 12:00:0	PRINTED	2095	GRAINGER, INC.	133.91
83227	/2016 12:00:0	PRINTED	2178	GRIFFITH, VINCENT	300.00
83228	/2016 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	782.90
83229	/2016 12:00:0	PRINTED	2225	HACH COMPANY	113.06
83230	/2016 12:00:0	PRINTED	2309	HIGH DESERT WIRELESSS BROADBAND C	6,400.00
83231	/2016 12:00:0	PRINTED	2273	HENRY SCHEIN	124.33
83232	/2016 12:00:0	PRINTED	2391	HUGHES COMMUNICATIONS INC.	89.99
83233	/2016 12:00:0	PRINTED	2623	JIM BURKE FORD	1,140.63
83234	/2016 12:00:0	PRINTED	12737	KERN COUNTY ANIMAL CONTROL	640.00
83235	/2016 12:00:0	PRINTED	2842	KERN COUNTY ASSOCIATION OF CITIES	294.00
83236	/2016 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	723.74
83237	/2016 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	126.00
83238	/2016 12:00:0	PRINTED	2957	KNIGHT'S PUMPING & PORTABLE	52.25
83239	/2016 12:00:0	PRINTED	3205	THE ROBERT LYNN CO., INC.	798.00
83240	/2016 12:00:0	PRINTED	12672	YVETTE MAYFIELD	109.00
83241	/2016 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	619.38
83242	/2016 12:00:0	PRINTED	3412	MONARCH FLEET SERVICES	1,914.75
83243	/2016 12:00:0	PRINTED	3670	NEOFUNDS BY NEOPOST	63.13
83244	/2016 12:00:0	PRINTED	3790	OFFICE DEPOT	548.50
83245	/2016 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	2,500.00
83246	/2016 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	2,000.00
83247	/2016 12:00:0	PRINTED	10043	LATONYA PERRY	1,788.23
83248	/2016 12:00:0	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	411.42
83249	/2016 12:00:0	PRINTED	4457	PRENTICE & EPPERSON LLP	8,674.00
83250	/2016 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	37,518.46

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83251	/2016 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	44,017.85
83252	/2016 12:00:0	PRINTED	4670	R.C. BECKER & SON, INC.	30,504.05
83253	/2016 12:00:0	PRINTED	12685	RAY MORGAN COMPANY	263.50
83254	/2016 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	819.18
83255	/2016 12:00:0	PRINTED	12270	RODRIGUEZ, KELLY	33.80
83256	/2016 12:00:0	PRINTED	10042	MADDISON RUBADEAU	146.00
83257	/2016 12:00:0	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	1,560.77
83258	/2016 12:00:0	PRINTED	5242	STERICYCLE INC.	202.09
83259	/2016 12:00:0	PRINTED	5195	STERLING CODIFIERS	189.00
83260	/2016 12:00:0	PRINTED	5250	STINSON'S STATIONER'S INC.	300.89
83261	/2016 12:00:0	PRINTED	5280	SUPPLYWORKS	1,368.54
83262	/2016 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	8,147.16
83263	/2016 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	2,683.70
83264	/2016 12:00:0	PRINTED	5560	GEORGE G. ROSS	145.90
83265	/2016 12:00:0	PRINTED	6140	VIBUL TANGPRAPHAPHORN,MD	95.00
83266	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	27.40
83267	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	205.10
83268	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	221.16
83269	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	427.11
83270	/2016 12:00:0	PRINTED	5645	TRANS UNION LLC	70.00
83271	/2016 12:00:0	PRINTED	5760	UNDERGROUND SERVICE ALERT OF	323.94
83272	/2016 12:00:0	PRINTED	5782	UNITED IMAGING	259.16
83273	/2016 12:00:0	PRINTED	5807	USA BLUE BOOK	228.41
83274	/2016 12:00:0	PRINTED	5935	VULCAN	640.49
83275	/2016 12:00:0	PRINTED	6211	WALDROPS AUTO PARTS	27.26
83276	/2016 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	5,973.64
			88 Checks	Cash Account Total:	1,130,756.61

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
40 - A.P.I. PLUMBING		3684	INV	6 12:00:00AM	\$76.86	83189	CVC-SLIP FIX/S-COLLAR/S-CAP/BSHNG/PVC CC	10416 06200
26 - ABATE-A-WEED		710420	INV	6 12:00:00AM	\$81.21	83190	CE-3 MULCH BLADE	10416 04200
26 - ABATE-A-WEED		710421	INV	6 12:00:00AM	\$10,790.84	83191	CVC-LAZER ZS SERIES KOHLER/MULCH KIT	10516 10010
27 - ATLANTA BARBER AND BEAUTY SUPPLY		448604	INV	6 12:00:00AM	\$111.60	83192	MCCF-BRBR DSNFCTNTS	51451 06731
27 - ATLANTA BARBER AND BEAUTY SUPPLY		443647	INV	6 12:00:00AM	\$1,380.60	83192	MCCF-BRBR SUPPL,CLPPRS,TRMMRS	51451 06731
141 - AIR CONTROL SERVICES		42844	INV	6 12:00:00AM	\$845.00	83193	CVC-QTRLY MAINTENANCE	10416 05001
175 - KEVIN ALTENHOFEL		080116	INV	6 12:00:00AM	\$161.00	83194	PD-PER DIEM/LONG BEACH/08/08-08/10/16	10421 02000
193 - AMERASSIST		143497	INV	6 12:00:00AM	\$46.12	83195	FIN-SECONDARY PHASE INVOICE-AGENCY FEI	10419 03003
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$9.74	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	51451 06000
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$26.87	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10412 03500
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$37.50	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	60460 03003
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$37.50	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	61461 03003
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$40.00	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10415 04150
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$40.00	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10425 04150
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$40.00	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	40440 04150
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$55.00	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10419 02100
185 - AMERICAN EXPRESS		211031-0816	INV	6 12:00:00AM	\$55.00	83196	FIN-MEMBERSHIP RENEWAL FEE	10419 09500
185 - AMERICAN EXPRESS		211007-072816	INV	6 12:00:00AM	\$55.00	83196	MCCF- ANNL MMBRSHF FEE	51451 02100
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$91.73	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10412 03500
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$138.07	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10419 06000
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$161.96	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10415 06000
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$299.37	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10413 06000
185 - AMERICAN EXPRESS		211015	INV	6 12:00:00AM	\$649.90	83196	FIN,ADM,CTY CLK-CP/RNWL FEE/BNDR/FLAGS	10519 10001

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 CORRECTIONAL SERVICES, LLC		2003838-146	INV	6 12:00:00AM	\$78.87	83197	PD-07/27/16 IM MEALSx23	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-148	INV	6 12:00:00AM	\$82.30	83197	PD-IM MEALSx24	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		20038380-145	INV	6 12:00:00AM	\$19,716.47	83197	MCCF- INMT MLS 7/21-7/27/16	51451 03020
300 - ARAMARK CORRECTIONAL SERVICES, LLC		20038380-147	INV	6 12:00:00AM	\$19,768.56	83197	MCCF-INMT MLS 7/28-8/3/16	51451 03020
370 - AUSTINS PEST CONTROL		072816PD	INV	6 12:00:00AM	\$30.00	83198	PD-MNTHLY PEST CONTROL JULY	10421 05000
370 - AUSTINS PEST CONTROL		070816AC	INV	6 12:00:00AM	\$40.00	83198	AC-MNTHLY PEST CNTRL JULY	10431 05000
370 - AUSTINS PEST CONTROL		080416MCCF	INV	6 12:00:00AM	\$90.00	83198	MCCF-8/4/16 BIWKLY PST CNTRL	51451 05000
453 - THE BAKERSFIELD CALIFORNIAN		2657026	INV	6 12:00:00AM	\$446.11	83199	PSNL-CORRECTNL OFFICER AD/ONLINE	10420 08600
437 - BC LABORATORIES, INC		B241339	INV	6 12:00:00AM	\$40.00	83200	FEDWWTP-TOTAL COLIFORM	58458 03001
437 - BC LABORATORIES, INC		B241645	INV	6 12:00:00AM	\$40.00	83200	FEDWWTP-TOTAL COLIFORM	58458 03001
437 - BC LABORATORIES, INC		B241909	INV	6 12:00:00AM	\$40.00	83200	FEDWWTP-TOTAL COLIFORM	58458 03001
437 - BC LABORATORIES, INC		B241859	INV	6 12:00:00AM	\$55.00	83200	WWTP-EC/TOTAL SUSPNDD SLDS/BOD	70470 03001
437 - BC LABORATORIES, INC		B240731	INV	6 12:00:00AM	\$70.00	83200	FEDWWTP-TOTAL COLIFORM/COURIER SRVC	58458 03001
437 - BC LABORATORIES, INC		B241068	INV	6 12:00:00AM	\$70.00	83200	FEDWWTP-TOTAL COLIFORM/COURIER SRVCS	58458 03001
437 - BC LABORATORIES, INC		B241618	INV	6 12:00:00AM	\$95.00	83200	FEDWWTP-EC/TOTAL SUSPNDD SLDS/BOD	58458 03001
437 - BC LABORATORIES, INC		B241057	INV	6 12:00:00AM	\$95.00	83200	WWTP-EC/TOTAL SUSPNDD SLDS/BOD	70470 03001
437 - BC LABORATORIES, INC		B241269	INV	6 12:00:00AM	\$110.00	83200	WWTP-EC/TTL SUSPNDD SLDS/BOD	70470 03001
437 - BC LABORATORIES, INC		B241625	INV	6 12:00:00AM	\$111.00	83200	FEDWWTP-WTR HRDNSS/RCVRBL CALCM/MAC	58458 03001
437 - BC LABORATORIES, INC		B240771	INV	6 12:00:00AM	\$300.00	83200	FEDWWTP-AMMONIA/OIL&GRSE/EC/BOD/SSPN	58458 03001
10048 - BLACKHOLE TECHNOLOGIES, INC.		5247764	INV	6 12:00:00AM	\$473.00	83201	GAR-BOSCH-ROBINAIR VACCUM PUMP/STATN	59459 05000
669 - BOB BARKER COMPANY, INC.		UT1000389583	INV	6 12:00:00AM	\$178.46	83202	MCCF-GLVE,MKNGHT,BLCK,TXTR	51451 06600
669 - BOB BARKER COMPANY, INC.		UT1000390003	INV	6 12:00:00AM	\$2,408.00	83202	MCCF-TSHRT NRVY L,XL,2XL,3XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000389893	INV	6 12:00:00AM	\$3,649.63	83202	MCCF-BXRS/SOCKS	51451 08000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$1.93	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	67467 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$2.57	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10432 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$3.22	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	62462 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$6.44	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10433 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$8.36	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	58458 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$8.36	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	70470 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$9.00	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	60460 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$9.65	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	61461 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$12.87	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10424 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$20.83	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10420 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$27.65	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10412 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$28.05	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10413 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$50.15	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10419 02200
715 - BRIGHT HOUSE NETWORKS		064050000816	INV	6 12:00:00AM	\$55.34	83203	CTY HLL-08-08/31/16 INTRNT SRVCS	10415 02200
715 - BRIGHT HOUSE NETWORKS		063467500816	INV	6 12:00:00AM	\$73.78	83203	TRN,GAR,ST-08/07-09/06/16 INTRNT SRVC	62462 02200
715 - BRIGHT HOUSE NETWORKS		063467500816	INV	6 12:00:00AM	\$73.79	83203	TRN,GAR,ST-08/07-09/06/16 INTRNT SRVC	10433 02200
715 - BRIGHT HOUSE NETWORKS		063467500816	INV	6 12:00:00AM	\$73.79	83203	TRN,GAR,ST-08/07-09/06/16 INTRNT SRVC	59459 02200
715 - BRIGHT HOUSE NETWORKS		063787300716	INV	6 12:00:00AM	\$95.59	83203	PD-07/30-08/29/16 INTRNT SRVC	10421 02200
715 - BRIGHT HOUSE NETWORKS		064052300816	INV	6 12:00:00AM	\$223.76	83204	MCCF-8/1-8/31/16 INTRNT SRVCS	51451 02200
738 - BROWN & REICH PETROLEUM INC.		29253	INV	6 12:00:00AM	\$37.23	83205	PLG29/16 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		29256	INV	6 12:00:00AM	\$74.34	83205	PD,AC-07/16-07/31/16 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		29254	INV	6 12:00:00AM	\$111.87	83205	CVC,ST,GAR,TRN-07/16-07/31/16 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		29254	INV	6 12:00:00AM	\$268.39	83205	CVC,ST,GAR,TRN-07/16-07/31/16 FUEL USAGE	10416 04250

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
738 - BROWN & REICH PETROLEUM INC.		29255	INV	6 12:00:00AM	\$274.03	83205	MCCF-07/16-07/31/16 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		29254	INV	6 12:00:00AM	\$550.97	83205	CVC,ST,GAR,TRN-07/16-07/31/16 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		29256	INV	6 12:00:00AM	\$1,048.18	83205	PD,AC-07/16-07/31/16 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		29254	INV	6 12:00:00AM	\$1,423.69	83205	CVC,ST,GAR,TRN-07/16-07/31/16 FUEL USAGE	62462 04250
738 - BROWN & REICH PETROLEUM INC.		8176082	INV	6 12:00:00AM	\$1,728.82	83205	ST-CLR BLK DSLx670	10433 04250
738 - BROWN & REICH PETROLEUM INC.		7176037	INV	6 12:00:00AM	\$3,464.73	83205	GAR-SUPER SYN BLM BULK OIL	59459 04250
758 - BURT ELECTRIC COMPANY & COMMUNICATIONS, INC.		11103	INV	6 12:00:00AM	\$162.00	83206	CVC-TRUCK 25 SRVC TRUCK/LABOR	10416 06201
758 - BURT ELECTRIC COMPANY & COMMUNICATIONS, INC.		11106	INV	6 12:00:00AM	\$1,464.49	83206	CVC-#12 THHN/LABOR/SRVC TRCK/354149	10416 06201
915 - CARQUEST AUTO PARTS		7305-200827	INV	6 12:00:00AM	\$2.41	83207	ME-17 SPARK PLUG	10433 04200
915 - CARQUEST AUTO PARTS		7305-200146	INV	6 12:00:00AM	\$3.17	83207	M-35 PIGTAIL/HARNESS	10433 04200
915 - CARQUEST AUTO PARTS		7305-200351	INV	6 12:00:00AM	\$3.77	83207	AC-3 MLTI PRPS WARN LT	10431 04200
915 - CARQUEST AUTO PARTS		7305-200753	INV	6 12:00:00AM	\$7.35	83207	P-67 4AB-4AB-4AB	10421 04200
915 - CARQUEST AUTO PARTS		7305-200847	INV	6 12:00:00AM	\$8.77	83207	ME-17 CARDED INSERTS	10433 04200
915 - CARQUEST AUTO PARTS		7305-200826	INV	6 12:00:00AM	\$8.98	83207	P-38 YLLW TIRE CRAYON	10421 04200
915 - CARQUEST AUTO PARTS		7305-200564	INV	6 12:00:00AM	\$9.70	83207	AC-QT PUMP OIL	59459 04200
915 - CARQUEST AUTO PARTS		7305-200342	INV	6 12:00:00AM	\$9.76	83207	P-54 OIL/AIR/FUEL FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-200341	INV	6 12:00:00AM	\$9.99	83207	P-35 OIL/AIR/FUEL FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-200532	INV	6 12:00:00AM	\$12.47	83207	T-15 AIR/OIL FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-200880	INV	6 12:00:00AM	\$12.47	83207	T-21 AIR/OIL FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-200722	INV	6 12:00:00AM	\$13.82	83207	AC-2 ADHSV REMOVER	10431 04200
915 - CARQUEST AUTO PARTS		7305-200903	INV	6 12:00:00AM	\$19.14	83207	ME-331.25 TT VALVE-10BOX	10433 04200
915 - CARQUEST AUTO PARTS		7305-200694	INV	6 12:00:00AM	\$53.28	83207	AC-2 AUTOMOTIVE FUSE/BLOWER MTR RSSTC	10431 04200
915 - CARQUEST AUTO PARTS		7305-200820	INV	6 12:00:00AM	\$85.12	83207	ME-17 SPARK PLUG/VW KIT	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
1046 - COMMUNICATION ENTERPRISES		1088346	INV	6 12:00:00AM	\$145.90	83208	PD-LABOR/WAVE UHF ANT/COAX CABLES/CRI	10421 04100
1046 - COMMUNICATION ENTERPRISES		1088392	INV	6 12:00:00AM	\$250.00	83208	PD-SITE RENTAL JUL 2016	10421 09850
1079 - CONSTAR CONSTRUCTION SUPPLY		522391	INV	6 12:00:00AM	\$289.85	83209	ST-DIAMN BLADE/VALUE FORM/POLY SHEET/1	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355501	INV	6 12:00:00AM	\$4.61	83210	CVC-WASP SPRAY	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355759	INV	6 12:00:00AM	\$7.07	83210	ST-CD-UTILITY PULL	10733 00005
1035 - COOPER'S TRUE VALUE HOME CENTER		355276	INV	6 12:00:00AM	\$7.17	83210	ST-WHT REDU BSHNGS/WHT SxSxS TEE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355359	INV	6 12:00:00AM	\$9.13	83210	ST-FAST SET CONCRETE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355750	INV	6 12:00:00AM	\$9.66	83210	ST-QT ACETONE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355349	INV	6 12:00:00AM	\$10.84	83210	MCCF-DOUG FIR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355490	INV	6 12:00:00AM	\$29.81	83210	ST-NUTS & BOLTS/CDX PLYWOOD	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355852	INV	6 12:00:00AM	\$32.28	83210	MCCF-GRMMT KT/FG EYE B WN	51451 06731
1035 - COOPER'S TRUE VALUE HOME CENTER		355775	INV	6 12:00:00AM	\$34.37	83210	MCCF- BLK BGLE HD/DRYWLL	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355548	INV	6 12:00:00AM	\$41.09	83210	ST-FLT DEEP BASE/FEE/TRY LINER/PLSTC TRY	10733 00005
1035 - COOPER'S TRUE VALUE HOME CENTER		355303	INV	6 12:00:00AM	\$44.58	83210	MCCF-CHR KTCH J BND/CHR P TRP	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355574	INV	6 12:00:00AM	\$49.86	83210	MCCF- WD SHP SUPP,NTS&BLTS,PLY FNSH	51451 02000
1035 - COOPER'S TRUE VALUE HOME CENTER		355995	INV	6 12:00:00AM	\$51.75	83210	MCCF-WLLBRD WLL KT/MXNG NZZLE/ANC KT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355603	INV	6 12:00:00AM	\$53.44	83210	MCCF-FRSHWTR HSE/RDG SP HK/NTS&BLTS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355299	INV	6 12:00:00AM	\$62.79	83210	MCCF-14 AWG CNNCTR/WTR ODR CNTRL/BB V	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355995	INV	6 12:00:00AM	\$67.69	83210	MCCF-WLLBRD WLL KT/MXNG NZZLE/ANC KT	51451 06731
1035 - COOPER'S TRUE VALUE HOME CENTER		355162	INV	6 12:00:00AM	\$70.89	83210	MCCF-SPRY ADHSV/GRY MTL SLNT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355722	INV	6 12:00:00AM	\$91.70	83210	MCCF-KRFT RLL/DRYWLL/DOUG FIR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355887	INV	6 12:00:00AM	\$97.91	83210	MCCF-5G INEX LX PRMR/PLSTC TRY ST	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355505	INV	6 12:00:00AM	\$121.15	83210	MCCF-CB DRLL ST/CNC RPR/WHT CLK	51451 05000

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1035 - COOPER'S TRUE VALUE HOME CENTER		355698	INV	6 12:00:00AM	\$142.90	83210	MCCF-INFRD THRMTR/MAP PRO CYLNDR	51451 05000
1117 - CORELOGIC SOLUTIONS, LLC.		81717569	INV	6 12:00:00AM	\$30.00	83211	ADM,PLG-REAL QUEST	10413 06000
1117 - CORELOGIC SOLUTIONS, LLC.		81717569	INV	6 12:00:00AM	\$312.50	83211	ADM,PLG-REAL QUEST	10413 06000
1134 - CREATIVE BUS SALES		5093786	INV	6 12:00:00AM	\$193.87	83212	T-21 HAND CONTROL PENDANT/FREIGHT	62462 04200
1179 - CUSHMAN CONTRACTING CORP.		4	INV	6 12:00:00AM	-\$22,486.39	83213	WWTP-CNSTRCT/RETAINAGE	70000 00208
1179 - CUSHMAN CONTRACTING CORP.		4-A	INV	6 12:00:00AM	-\$21,034.14	83213	WWTP-CNSTRCT/RETAINAGE	70000 00208
1179 - CUSHMAN CONTRACTING CORP.		4-A	INV	6 12:00:00AM	\$420,682.87	83213	WWTP-CNSTRCT/RETAINAGE	70670 10005
1179 - CUSHMAN CONTRACTING CORP.		4	INV	6 12:00:00AM	\$449,727.87	83213	WWTP-CNSTRCT/RETAINAGE	70670 10005
10049 - D & H WATER SYSTEMS		12016-0603	INV	6 12:00:00AM	\$463.48	83214	GAR-A3-MNHL-TUBE/FREIGHT	58458 03001
1225 - DAILY MIDWAY DRILLER		116449-0716	INV	6 12:00:00AM	\$75.15	83215	CTY CLK-WW REMOVAL BIDS/PUBLIC HRNG/M	70670 10005
1225 - DAILY MIDWAY DRILLER		116449-0716	INV	6 12:00:00AM	\$215.43	83215	CTY CLK-WW REMOVAL BIDS/PUBLIC HRNG/M	10412 03500
1225 - DAILY MIDWAY DRILLER		124208-0716	INV	6 12:00:00AM	\$228.27	83215	PLG-NOPH LAS FOGATAS LIC/CITY LOGO AD	10415 08600
1225 - DAILY MIDWAY DRILLER		116449-0716	INV	6 12:00:00AM	\$314.12	83215	CTY CLK-WW REMOVAL BIDS/PUBLIC HRNG/M	10412 08600
1363 - DEPARTMENT OF JUSTICE		178719	INV	6 12:00:00AM	\$255.00	83216	PD-FNGRPRNTS/CHLD ABSE/PC OFFCR/CCW/SF	51451 03070
1363 - DEPARTMENT OF JUSTICE		178719	INV	6 12:00:00AM	\$1,338.00	83216	PD-FNGRPRNTS/CHLD ABSE/PC OFFCR/CCW/SF	78000 00330
1647 - ECOLAB INC.		2545670	INV	6 12:00:00AM	\$695.25	83217	MCCF-ECO CRE LT DTRGNT	51451 06700
1647 - ECOLAB INC.		2545668	INV	6 12:00:00AM	\$776.55	83217	MCCF-DSTNR/DISF CLNR/ TRI STR SO FRSH	51451 06700
1719 - ENFINITY CENTRALVAL 6 LLC		200100008115	INV	6 12:00:00AM	\$2,758.89	83218	CVC-07/01-07/31/16 ENERGY USAGE	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100008123	INV	6 12:00:00AM	\$3,306.11	83218	PD-07/01-07/31/16 ENERGY USAGE	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100008114	INV	6 12:00:00AM	\$4,453.84	83218	FEDWWTP-07/01-07/31/16 ENERGY USAGE	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100008116	INV	6 12:00:00AM	\$19,437.30	83218	WTP-07/01-07/31/16 ENERGY USAGE	70470 08100
1830 - FASTENAL		CATAF33399	INV	6 12:00:00AM	\$19.94	83219	ST-GLOVES	10433 06200
1830 - FASTENAL		CATAF33417	INV	6 12:00:00AM	\$45.28	83219	ST-BLK CBL TIES/RLSABL CBL TIES	10433 06200

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1830 - FASTENAL		CATAF33442	INV	6 12:00:00AM	\$47.06	83219	CVC-GLVOES	10416 04200
1845 - FEDERAL EXPRESS CORPORATION		5-496-66274	INV	6 12:00:00AM	\$23.53	83220	TRN,PD,PLG-POSTAGE	10421 09500
1845 - FEDERAL EXPRESS CORPORATION		5-496-66274	INV	6 12:00:00AM	\$38.39	83220	TRN,PD,PLG-POSTAGE	62462 06500
1845 - FEDERAL EXPRESS CORPORATION		5-496-66274	INV	6 12:00:00AM	\$43.76	83220	TRN,PD,PLG-POSTAGE	10415 06500
1845 - FEDERAL EXPRESS CORPORATION		5-503-96857	INV	6 12:00:00AM	\$102.79	83220	BLD-POSTAGE	10424 06500
1898 - FIRST CHOICE SERVICE		048801	INV	6 12:00:00AM	\$17.27	83221	CTY HALL-07/14/16 CFFEE SRVC	10416 06000
1898 - FIRST CHOICE SERVICE		048801	INV	6 12:00:00AM	\$17.28	83221	CTY HALL-07/14/16 CFFEE SRVC	10419 06000
1898 - FIRST CHOICE SERVICE		048801	INV	6 12:00:00AM	\$34.44	83221	CTY HALL-07/14/16 CFFEE SRVC	10413 06000
1898 - FIRST CHOICE SERVICE		048801	INV	6 12:00:00AM	\$34.44	83221	CTY HALL-07/14/16 CFFEE SRVC	10415 06000
1898 - FIRST CHOICE SERVICE		048798	INV	6 12:00:00AM	\$117.07	83221	PD-07/14/16 COFFEE SRVC	10421 06000
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	-\$0.01	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	62462 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016-PD2	INV	6 12:00:00AM	\$71.29	83222	PD-07/28-08/27/16 PHONE SRVC	10421 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	\$103.37	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	62462 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	\$136.21	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	10415 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	\$136.21	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	10433 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	\$138.69	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	10419 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	\$169.68	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	10413 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	\$341.29	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	10421 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016	INV	6 12:00:00AM	\$516.71	83222	CITY HALL-07/25-08/24/16 PHONE SRVC	51451 02200
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	-\$0.01	83223	FIN/PLG-COLOR PRINTS 07/16	10433 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.09	83223	FIN/PLG-COLOR PRINTS 07/16	10420 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.17	83223	FIN/PLG-COLOR PRINTS 07/16	62462 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.20	83223	FIN/PLG-COLOR PRINTS 07/16	10433 06000

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2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.32	83223	FIN/PLG-COLOR PRINTS 07/16	10432 06200
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.32	83223	FIN/PLG-COLOR PRINTS 07/16	10433 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.50	83223	FIN/PLG-COLOR PRINTS 07/16	58458 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.50	83223	FIN/PLG-COLOR PRINTS 07/16	60460 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.50	83223	FIN/PLG-COLOR PRINTS 07/16	70470 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.66	83223	FIN/PLG-COLOR PRINTS 07/16	61461 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$0.87	83223	FIN/PLG-COLOR PRINTS 07/16	10419 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$1.09	83223	FIN/PLG-COLOR PRINTS 07/16	10424 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$1.84	83223	FIN/PLG-COLOR PRINTS 07/16	10420 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$2.04	83223	FIN/PLG-COLOR PRINTS 07/16	10413 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$3.40	83223	FIN/PLG-COLOR PRINTS 07/16	10419 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$12.95	83223	FIN/PLG-COLOR PRINTS 07/16	10413 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$18.23	83223	FIN/PLG-COLOR PRINTS 07/16	62462 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$25.83	83223	FIN/PLG-COLOR PRINTS 07/16	67467 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$45.36	83223	FIN/PLG-COLOR PRINTS 07/16	10415 06000
2040 - DWARD, INC.		10642	INV	6 12:00:00AM	\$203.62	83223	FIN/PLG-COLOR PRINTS 07/16	10412 06000
2042 - GENERAL PRODUCTION SERVICE, INC.		178076	INV	6 12:00:00AM	\$11,252.81	83224	WWTP-LABOR/LOADER & BELLY DUMP	70470 10003
2042 - GENERAL PRODUCTION SERVICE, INC.		178075	INV	6 12:00:00AM	\$11,791.10	83224	WWTP-LABOR OPERATOR/LOADER & BELLY D	70470 10003
2080 - GOVERNMENT FINANCE OFFICERS ASSOC.		072716	INV	6 12:00:00AM	\$150.00	83225	MCCF- M.QUINTERO MMBRSHP RNWL	51451 02100
2095 - GRAINGER, INC.		9181172934	INV	6 12:00:00AM	\$9.63	83226	MCCF-AUDIO CBLE	51451 06951
2095 - GRAINGER, INC.		9180931728	INV	6 12:00:00AM	\$124.28	83226	MCCF-SHWR CRTN,VNYL,TRNSLCNT	51451 06731
2178 - GRIFFITH, VINCENT		225	INV	6 12:00:00AM	\$300.00	83227	CC-07/19/16 CC MTNG FLMD	10411 03001
2223 - HAAKER EQUIPMENT COMPANY		C23249	INV	6 12:00:00AM	\$451.50	83228	REF-SEG GTR BRM SET	61461 04202

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2223 - HAAKER EQUIPMENT COMPANY		C23551	INV	6 12:00:00AM	\$470.18	83228	REF-ANGLE PRESSURE SL/CURTAIN SET	61461 04202
2223 - HAAKER EQUIPMENT COMPANY		C23612	CRM	6 12:00:00AM	-\$138.78	83228	REF-WLDT-LOOP	61461 04200
2225 - HACH COMPANY		10027757	INV	6 12:00:00AM	\$113.06	83229	FEDWWTP-POUR-THRU CELL, DUAL PATH	58458 06250
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40383	INV	6 12:00:00AM	\$1,080.00	83230	CCF,FIN,PD-07/2016 CONTRACT HRS	51451 04150
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40383	INV	6 12:00:00AM	\$2,120.00	83230	CCF,FIN,PD-07/2016 CONTRACT HRS	10421 04150
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40383	INV	6 12:00:00AM	\$3,200.00	83230	CCF,FIN,PD-07/2016 CONTRACT HRS	10419 04150
2273 - HENRY SCHEIN		32831380	INV	6 12:00:00AM	\$124.33	83231	MCCF-MXI GRD,RSPBRRY,SKY BLU/DNTR BXE	51451 03009
2391 - HUGHES COMMUNICATIONS INC.		B1-301324620	INV	6 12:00:00AM	\$89.99	83232	FEDWWTP-MNTHLY SRVC FEE	58458 02200
2623 - JIM BURKE FORD		500990	INV	6 12:00:00AM	\$186.50	83233	AC-3 PRGM KEY	10431 04200
2623 - JIM BURKE FORD		1160897	INV	6 12:00:00AM	\$954.13	83233	P-30 CONTRO/CORE DEPOSIT	10421 04200
12737 - KERN COUNTY ANIMAL CONTROL		24878	INV	6 12:00:00AM	\$5.00	83234	AC-KC DOG LIC/HEWITT	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24885	INV	6 12:00:00AM	\$5.00	83234	AC-KC DOG LIC/MADDOX	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24882	INV	6 12:00:00AM	\$5.00	83234	AC-KC DOG LIC/MORRIS	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24891	INV	6 12:00:00AM	\$15.00	83234	AC-KC DOG LIC/BIRDSONG	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24876	INV	6 12:00:00AM	\$15.00	83234	AC-KC DOG LIC/COCHRAN	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24890	INV	6 12:00:00AM	\$15.00	83234	AC-KC DOG LIC/HODGES	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24892	INV	6 12:00:00AM	\$15.00	83234	AC-KC DOG LIC/LETLOW	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24884	INV	6 12:00:00AM	\$30.00	83234	AC-KC DOG LIC/MORRIS	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24889	INV	6 12:00:00AM	\$45.00	83234	AC-KC DOG LIC/SMITH	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24875	INV	6 12:00:00AM	\$60.00	83234	AC-KC DOG LIC/HERRING	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24877	INV	6 12:00:00AM	\$65.00	83234	AC-KC DOG LIC/HERNANDEZ	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24883	INV	6 12:00:00AM	\$120.00	83234	AC-KC DOG LIC/CHAVEZ	78000 00229
12737 - KERN COUNTY ANIMAL CONTROL		24879	INV	6 12:00:00AM	\$120.00	83234	AC-KC DOG LIC/McCURDY	78000 00229

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12737 - KERN COUNTY ANIMAL CONTROL		24880	INV	6 12:00:00AM	\$125.00	83234	AC-KC DOG LIC/MILLER	78000 00229
2842 - KERN COUNTY ASSOCIATION OF CITIES		8-22-2016	INV	6 12:00:00AM	\$30.00	83235	KCAC DINNER 2016	10411 09500
2842 - KERN COUNTY ASSOCIATION OF CITIES		8-22-2016	INV	6 12:00:00AM	\$30.00	83235	KCAC DINNER 2016	10412 09500
2842 - KERN COUNTY ASSOCIATION OF CITIES		8-22-2016	INV	6 12:00:00AM	\$30.00	83235	KCAC DINNER 2016	10415 09500
2842 - KERN COUNTY ASSOCIATION OF CITIES		8-22-2016	INV	6 12:00:00AM	\$34.00	83235	KCAC DINNER 2016	10413 09500
2842 - KERN COUNTY ASSOCIATION OF CITIES		8-22-2016	INV	6 12:00:00AM	\$34.00	83235	KCAC DINNER 2016	10420 09500
2842 - KERN COUNTY ASSOCIATION OF CITIES		8-22-2016	INV	6 12:00:00AM	\$34.00	83235	KCAC DINNER 2016	10424 09500
2842 - KERN COUNTY ASSOCIATION OF CITIES		8-22-2016	INV	6 12:00:00AM	\$102.00	83235	KCAC DINNER 2016	10411 09500
2914 - KERN ELECTRIC DIST.		548157	INV	6 12:00:00AM	\$59.99	83236	CVC-MOG BS MH LAMP	10416 06200
2914 - KERN ELECTRIC DIST.		548244	INV	6 12:00:00AM	\$225.02	83236	CVC-WIRE THHN-BLK/RED/GRN STRANDED/EL	10416 06201
2914 - KERN ELECTRIC DIST.		547991	INV	6 12:00:00AM	\$438.73	83236	PD-C-HMR	10421 04150
2946 - KIWANIS CLUB OF TAFT		16477	INV	6 12:00:00AM	\$42.00	83237	CTY CLK-MYFLD-JUL 2016 DUES	10412 02100
2946 - KIWANIS CLUB OF TAFT		16472	INV	6 12:00:00AM	\$42.00	83237	ADM-JONES-JUL 2016 DUES	10413 02100
2946 - KIWANIS CLUB OF TAFT		16458	INV	6 12:00:00AM	\$42.00	83237	PSNL-BYR-JUL 2016 DUES	10420 02100
2957 - KNIGHT'S PUMPING & PORTABLE		34655A	INV	6 12:00:00AM	\$52.25	83238	CDEN-MNTHLY FENCE RENTAL-FENCE PANEL	10425 03001
3205 - THE ROBERT LYNN CO., INC.		2220	INV	6 12:00:00AM	\$798.00	83239	PSNL-INSRNC PREM JUN-AUG 2016	10420 07600
12672 - YVETTE MAYFIELD		080816	INV	6 12:00:00AM	\$109.00	83240	CTY CLK-PER DIEM/RIVERSIDE 09/12-09/16/16	10412 02000
3398 - MISSION LINEN SUPPLY		503018982	INV	6 12:00:00AM	\$32.67	83241	PD-MATS/TSS/BTT BLK	10421 05000
3398 - MISSION LINEN SUPPLY		502971242	INV	6 12:00:00AM	\$32.67	83241	PD-MATS/TSSE/BATT BLK	10421 05000
3398 - MISSION LINEN SUPPLY		502971244	INV	6 12:00:00AM	\$84.52	83241	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		503018984	INV	6 12:00:00AM	\$84.52	83241	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502971245	INV	6 12:00:00AM	\$94.93	83241	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		503018985	INV	6 12:00:00AM	\$94.93	83241	CVC-TWLS/DUST MOP/MATS	10416 06400

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
3398 - MISSION LINEN SUPPLY		502971246	INV	6 12:00:00AM	\$97.57	83241	CVC-TWLS/DUST MOPS/MATS/CANLINERS	10416 06400
3398 - MISSION LINEN SUPPLY		503018986	INV	6 12:00:00AM	\$97.57	83241	CVC-TWLS/DUST MOPS/MATS/CANLINERS	10416 06400
3412 - MONARCH FLEET SERVICES		207665	INV	6 12:00:00AM	\$181.61	83242	CE-1 ST205/75R15x2/FEES	10416 04200
3412 - MONARCH FLEET SERVICES		207664	INV	6 12:00:00AM	\$235.21	83242	P-54 P235/55R17x2/FEES	10421 04200
3412 - MONARCH FLEET SERVICES		207669	INV	6 12:00:00AM	\$715.68	83242	MCCF-CC-17 GDYR WRNGLR AT	51451 04200
3412 - MONARCH FLEET SERVICES		207604	INV	6 12:00:00AM	\$782.25	83242	M-31 10R225 141/139x2-FEE	10433 04200
3670 - NEOFUNDS BY NEOPOST		071916	INV	6 12:00:00AM	\$63.13	83243	MCCF-6/24-6/30/16 PSTGE	51451 06500
3790 - OFFICE DEPOT		851156756002	INV	6 12:00:00AM	\$20.41	83244	MCCF- FLE LTTR BLUE	51451 06000
3790 - OFFICE DEPOT		853436743001	INV	6 12:00:00AM	\$26.43	83244	PD-WRAPPED CULTREY	10421 06000
3790 - OFFICE DEPOT		852426274001	INV	6 12:00:00AM	\$40.62	83244	MCCF- 2 STMP SLF INK	51451 06000
3790 - OFFICE DEPOT		853038166001	INV	6 12:00:00AM	\$134.03	83244	PD-PRINT CARTRIDGEx2	10421 06200
3790 - OFFICE DEPOT		852418000001	INV	6 12:00:00AM	\$151.06	83244	MCCF-BNDR 4"/BNDR 2"/DVDRS/INDX	51451 06000
3790 - OFFICE DEPOT		853436661001	INV	6 12:00:00AM	\$175.95	83244	PD-FLRDS/CLNR/NPKNS/PRTCTRS/PAPER	10421 06000
4125 - PACIFIC GAS & ELECTRIC		0007565443-4	INV	6 12:00:00AM	\$2,500.00	83245	TRN-ENG ADV TRNST CNTR/CUSTM# 1412609	81883 00005
4125 - PACIFIC GAS & ELECTRIC		0007565439-2	INV	6 12:00:00AM	\$2,000.00	83246	PARK & RIDE-ENG ADV/CUSTM#1413999	81884 00005
10043 - LATONYA PERRY		080816	INV	6 12:00:00AM	\$1,788.23	83247	CCF-REISSUE OF PR CHECK 08/05/16/REJECTED	09000 00100
4427 - POWERSTRIDE BATTERY CO. INC.		B 353820	INV	6 12:00:00AM	\$411.42	83248	P-70/P-71 PS34/78-1000	10421 04200
4457 - PRENTICE & EPPERSON LLP		998	INV	6 12:00:00AM	\$74.00	83249	CTY ATT-512 N ST/SRVC THRU 07/27/16	10414 03003
4457 - PRENTICE & EPPERSON LLP		996	INV	6 12:00:00AM	\$156.00	83249	CTY ATT-CODE ENFRMNT SRVC THRU 7/27/16	10414 03003
4457 - PRENTICE & EPPERSON LLP		997	INV	6 12:00:00AM	\$222.00	83249	CTY ATT-301 E KERN/SRVC THRU 07/27/16	10414 03003
4457 - PRENTICE & EPPERSON LLP		999	INV	6 12:00:00AM	\$222.00	83249	CTY ATT-S 6TH ST SRVCS THRU 07/27/16	10414 03003
4457 - PRENTICE & EPPERSON LLP		995	INV	6 12:00:00AM	\$8,000.00	83249	CTY ATT-SRVC THRU 07/27/16	10414 03000
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		7-2016-4	INV	6 12:00:00AM	\$37,518.46	83250	PERS FOR P/R 07/04-07/17/16	10000 00212

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		7-2016-3	INV	6 12:00:00AM	\$44,017.85	83251	PERS FOR P/R 06/20-07/03/16	10000 00212
4670 - R.C. BECKER & SON, INC.		11446	INV	6 12:00:00AM	\$30,504.05	83252	ST-R2T PHASE IV/RPSTPLE 5193	81783 00006
12685 - RAY MORGAN COMPANY		1308998	INV	6 12:00:00AM	\$263.50	83253	PD-CNTRCT COPIER 07/01-07/31/16 SRVCS	10421 04100
4845 - RICHLAND CHEVROLET CO.		101901	INV	6 12:00:00AM	\$84.64	83254	T-23 PEDAL/CONNECTOR	62462 04200
4845 - RICHLAND CHEVROLET CO.		101897	INV	6 12:00:00AM	\$333.06	83254	T-23 PEDAL/BODY/CONNECTOR	62462 04200
4845 - RICHLAND CHEVROLET CO.		101980	INV	6 12:00:00AM	\$823.42	83254	T-23 REMAN GEAR KIT/CORE CHARGE	62462 04200
4845 - RICHLAND CHEVROLET CO.		101900	CRM	6 12:00:00AM	-\$333.06	83254	T-23 PEDAL/BODY/CONNECTOR	62462 04200
4845 - RICHLAND CHEVROLET CO.		101995	CRM	6 12:00:00AM	-\$88.88	83254	T-23 RETURN CORE	62462 04200
12270 - RODRIGUEZ, KELLY		072916	INV	6 12:00:00AM	\$33.80	83255	MCCF- 7/29/16 TRNG MEALS	51451 02000
10042 - MADDISON RUBADEAU		080116	INV	6 12:00:00AM	\$146.00	83256	CC-PER DIEM ICSC CNFR/SAN DIEGO 08/30-09/0	10411 02000
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		12003604	INV	6 12:00:00AM	\$1,560.77	83257	ST-GLASS BEADS/YLLW FAST DRY	10733 00005
5242 - STERICYCLE INC.		3003516848	INV	6 12:00:00AM	\$202.09	83258	MCCF-HZRD WSTE DSPSL	51451 07260
5195 - STERLING CODIFIERS		18084	INV	6 12:00:00AM	\$189.00	83259	CTY CLK-SUPPLEMENT #31	10412 03000
5250 - STINSON'S STATIONER'S INC.		681632-0	INV	6 12:00:00AM	\$150.44	83260	MCCF-CPY/LSR PAPER	51451 06950
5250 - STINSON'S STATIONER'S INC.		681632-0	INV	6 12:00:00AM	\$150.45	83260	MCCF-CPY/LSR PAPER	51451 06000
5280 - SUPPLYWORKS		373775196	INV	6 12:00:00AM	\$31.61	83261	MCCF-RNWN BRM HNDL MTL TP	51451 06600
5280 - SUPPLYWORKS		374025682	INV	6 12:00:00AM	\$32.94	83261	MCCF-XTRCTN CRPT CLNR	51451 06600
5280 - SUPPLYWORKS		373364306	INV	6 12:00:00AM	\$68.93	83261	MCCF-HRD AS NLS FLR FNSH	51451 06600
5280 - SUPPLYWORKS		373364298	INV	6 12:00:00AM	\$529.55	83261	MCCF-OPTMA WHT TSSUE/RNWN PPR TWLS	51451 06600
5280 - SUPPLYWORKS		374025690	INV	6 12:00:00AM	\$705.51	83261	MCCF-OPTMA WHT TSSU/LO-D LNR/PPR TWLS	51451 06600
5372 - TAFT C.C.F. ITA		080816	INV	6 12:00:00AM	\$8,147.16	83262	MCCF- JULY 2016 IM PAY	51451 09020
3179 - THE TAFT INDEPENDENT		154	INV	6 12:00:00AM	\$50.00	83263	PD-CFFEE W/ A COP 8-4-16	10421 09500
3179 - THE TAFT INDEPENDENT		985	INV	6 12:00:00AM	\$83.70	83263	CC-8/2/16 CC MTNG NTC	10411 09200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3179 - THE TAFT INDEPENDENT		999	INV	6 12:00:00AM	\$400.00	83263	ADM,CC-CRRZO PLAIN VSTRS GUIDE 2016/17 F	10411 09200
3179 - THE TAFT INDEPENDENT		1001	INV	6 12:00:00AM	\$400.00	83263	ADM,CC-TAFT INDPNDT 2017 CLNDR-JUNE MO	10411 09200
3179 - THE TAFT INDEPENDENT		999	INV	6 12:00:00AM	\$400.00	83263	ADM,CC-CRRZO PLAIN VSTRS GUIDE 2016/17 F	10413 08601
3179 - THE TAFT INDEPENDENT		1001	INV	6 12:00:00AM	\$400.00	83263	ADM,CC-TAFT INDPNDT 2017 CLNDR-JUNE MO	10413 08601
3179 - THE TAFT INDEPENDENT		1000	INV	6 12:00:00AM	\$475.00	83263	ADM,CC-WSTSD LIVING MAG-2016 FULL PAGE	10411 09200
3179 - THE TAFT INDEPENDENT		1000	INV	6 12:00:00AM	\$475.00	83263	ADM,CC-WSTSD LIVING MAG-2016 FULL PAGE	10413 08601
5560 - GEORGE G. ROSS		170772	INV	6 12:00:00AM	\$145.90	83264	AC-CASTRATN/RABBIES CANINE	10431 09001
6140 - VIBUL TANGPRAPHAPHORN,MD		080216	INV	6 12:00:00AM	\$95.00	83265	TRN-K HEIM DMV EXAM	62462 02500
5609 - TELEPACIFIC COMMUNICATIONS		81026755-0	INV	6 12:00:00AM	\$27.40	83266	PD-08/16 LONG DISTANCE SRVC	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		80992063-0	INV	6 12:00:00AM	\$205.10	83267	TRN-08/16 LONG DISTANCE SRVC	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$0.33	83268	CITY HALL-08/16 LONG DISTANCE SRVC	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$0.61	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$0.61	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$1.42	83268	CITY HALL-08/16 LONG DISTANCE SRVC	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$1.65	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10424 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$1.69	83268	CITY HALL-08/16 LONG DISTANCE SRVC	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$2.50	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$2.59	83268	CITY HALL-08/16 LONG DISTANCE SRVC	59459 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$2.97	83268	CITY HALL-08/16 LONG DISTANCE SRVC	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$3.16	83268	CITY HALL-08/16 LONG DISTANCE SRVC	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$3.16	83268	CITY HALL-08/16 LONG DISTANCE SRVC	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$8.99	83268	CITY HALL-08/16 LONG DISTANCE SRVC	51451 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$11.07	83268	CITY HALL-08/16 LONG DISTANCE SRVC	40540 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
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$12.40	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$32.98	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$59.79	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		80981090-0	INV	6 12:00:00AM	\$75.24	83268	CITY HALL-08/16 LONG DISTANCE SRVC	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		80983886-0	INV	6 12:00:00AM	\$427.11	83269	PD-08/16 DISASTER LINE	10421 02200
5645 - TRANS UNION LLC		07603090	INV	6 12:00:00AM	\$70.00	83270	PSNL-MMBRSHD DUES	10420 02100
5760 - UNDERGROUND SERVICE ALERT OF		16070316	INV	6 12:00:00AM	\$323.94	83271	SWR-JUL 2016/JUN 17 ANNL % TCKTS FEE/ FLT	60460 03000
5782 - UNITED IMAGING		992466	INV	6 12:00:00AM	\$259.16	83272	PSNL-TONER LASER ANON 128 BLK	10420 06000
5807 - USA BLUE BOOK		010417	INV	6 12:00:00AM	\$228.41	83273	FEDWWTP-SULFURIC ACID	58458 03001
5935 - VULCAN		71200231	INV	6 12:00:00AM	\$640.49	83274	ST-ST 3/8 CM SC3000/AGG & ASPHLT FEE	10433 06200
6211 - WALDROPS AUTO PARTS		41677	INV	6 12:00:00AM	\$27.26	83275	CVC-PRIMER	10416 04200
6350 - WEST KERN WATER DISTRICT		2307020-0816	INV	6 12:00:00AM	\$20.18	83276	333 CMMRC-06/03-08/03/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2307020-0816	INV	6 12:00:00AM	\$20.18	83276	333 CMMRC-06/03-08/03/16 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		2307020-0816	INV	6 12:00:00AM	\$20.19	83276	333 CMMRC-06/03-08/03/16 WATER USAGE	59459 08100
6350 - WEST KERN WATER DISTRICT		2300880-0816	INV	6 12:00:00AM	\$21.53	83276	WLLMS WAY-06/03-08/03/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2101032-0816	INV	6 12:00:00AM	\$22.49	83276	624 CNTR-06/02-08/02/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		2101010-0816	INV	6 12:00:00AM	\$46.71	83276	6TH & CNTR LOT-06/02-08/02/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2102310-0816	INV	6 12:00:00AM	\$206.40	83276	412 CNTR-06/02-08/03/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306010-0816	INV	6 12:00:00AM	\$290.72	83276	320 CMMRC-06/03-08/03/16 WATER USAGE	10421 08100
6350 - WEST KERN WATER DISTRICT		2300850-0816	INV	6 12:00:00AM	\$676.36	83276	2" WLLMS WAY-06/03-08/03/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306070-0816	INV	6 12:00:00AM	\$1,079.20	83276	330 CMMRC-06/03-08/03/16 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		2306050-0816	INV	6 12:00:00AM	\$1,283.80	83276	330 CMMRC-06/03-08/03/16 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		2300550-0816	INV	6 12:00:00AM	\$2,285.88	83276	CVC CNTR-06/03-08/03/16 WATER USAGE	10416 08100

3:37 pm
Wednesday, 10 August, 20

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$1,130,756.61

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83277	/2016 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	260.12
83278	/2016 12:00:0	PRINTED	1416	DIVISION OF THE STATE ARCHITECT	20.10
83279	/2016 12:00:0	PRINTED	2309	HIGH DESERT WIRELESSS BROADBAND C	285.00
83280	/2016 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	10,453.80
83281	/2016 12:00:0	PRINTED	2678	JOHNSTONE SUPPLY	1,276.16
83282	/2016 12:00:0	PRINTED	2895	COUNTY OF KERN	210.00
83283	/2016 12:00:0	PRINTED	10031	RADIAN DESIGN GROUP, INC.	26,255.18
83284	/2016 12:00:0	PRINTED	10033	ROOSTER ENVIRONMENTAL SERVICES, C	650.00
83285	/2016 12:00:0	PRINTED	5195	STERLING CODIFIERS	9,265.00
83286	/2016 12:00:0	PRINTED	6400	WEST SIDE URGENT CARE	33,138.94
83287	/2016 12:00:0	PRINTED	6390	WESTEC	70.00
			11 Checks	Cash Account Total:	81,884.30

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
1225 - DAILY MIDWAY DRILLER		124164-0716	INV	6 12:00:00AM	\$260.12	83277	PSNL-PT ACCTN CLK AD/ACCTN ASST AD	10420 08600
1416 - DIVISION OF THE STATE ARCHITECT		080116	INV	6 12:00:00AM	\$20.10	83278	04/01-06/30/16 DISABILITY ACCESS/EDU FEE RE	10321 00003
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		40318	INV	6 12:00:00AM	\$285.00	83279	PD-INSTLL DATA DROPS IN WALL PLATE IN CN	10421 04150
2267 - HELT ENGINEERING, INC.		016-296A	INV	6 12:00:00AM	\$479.73	83280	ENG-ATP CYCLE 3 CALL FOR PRJCTS	10432 03000
2267 - HELT ENGINEERING, INC.		016-324	INV	6 12:00:00AM	\$575.00	83280	ENG-TDA ARTICLE 3 CALL FOR PRJCTS	10432 03000
2267 - HELT ENGINEERING, INC.		016-322	INV	6 12:00:00AM	\$2,316.00	83280	ST-RAILS TO TRAILS PHASE IV	10733 00017
2267 - HELT ENGINEERING, INC.		016-321	INV	6 12:00:00AM	\$2,448.07	83280	SUPPLY ROW-PARK & RIDE 06/16-06/30	81884 00005
2267 - HELT ENGINEERING, INC.		016-323	INV	6 12:00:00AM	\$4,635.00	83280	ST-RAILS TO TRAILS PHASE IV	10733 00017
2678 - JOHNSTONE SUPPLY		393-S1556623	INV	6 12:00:00AM	\$1,276.16	83281	MCCF-R22 RFRGRNT/460 V CD MOTOR	51451 05000
2895 - COUNTY OF KERN		5519	INV	6 12:00:00AM	\$210.00	83282	PD-CJIS ACCESS LIC FEE APR-JUN 2016	10421 04150
10031 - RADIAN DESIGN GROUP, INC.		12.15024.3-04	INV	6 12:00:00AM	\$26,255.18	83283	PLG-DSGN DVLPMT/CNSTRCT PHASE/PRJ SPC	81883 03000
10033 - ROOSTER ENVIRONMENTAL SERVICES, CORP.		122402	INV	6 12:00:00AM	\$650.00	83284	REHAB-158 CENTER ST/LEAD PAINT INSPECTIC	40540 09250
5195 - STERLING CODIFIERS		18085	INV	6 12:00:00AM	\$9,265.00	83285	CTY CLK-CODIFY ZNG REGL/2 CUSTM BNDRS/	10412 03000
6400 - WEST SIDE URGENT CARE		28009	INV	6 12:00:00AM	\$250.00	83286	PW-D. WALLER PRE-EMP PHYSICAL	10420 02500
6400 - WEST SIDE URGENT CARE		27935	INV	6 12:00:00AM	\$250.00	83286	MCCF-C PAREDES PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		28006	INV	6 12:00:00AM	\$250.00	83286	MCCF-C. GARNICA PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		27986	INV	6 12:00:00AM	\$250.00	83286	MCCF-M. UDOH PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		28005	INV	6 12:00:00AM	\$250.00	83286	MCCF-S. LACY PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		28008	INV	6 12:00:00AM	\$250.00	83286	MCCF-T. SIDDIH PRE-EMP PHYSICAL	51451 02500
6400 - WEST SIDE URGENT CARE		DENTAL 16-2	INV	6 12:00:00AM	\$1,289.75	83286	MCCF-DENTAL SRVC CALL/PATTERSON DENT.	51451 07260
6400 - WEST SIDE URGENT CARE		LVN 16-6	INV	6 12:00:00AM	\$4,884.19	83286	MCCF-LVN NURSING HRS JUN 2016	51451 03013
6400 - WEST SIDE URGENT CARE		RN 16-6	INV	6 12:00:00AM	\$25,672.84	83286	MCCF-RN NURSING HRS JUN 2016	51451 03012
6400 - WEST SIDE URGENT CARE		DME-3 CR	CRM	5 12:00:00AM	-\$0.40	83286	MCCF-DRBLE MDCL EQPMNT	51451 10036

3:57 pm
Wednesday, 10 August, 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
6400 - WEST SIDE URGENT CARE		RN 16-4 CR	CRM	6 12:00:00AM	-\$207.44	83286	MCCF-RN NURSING HOURS APR 2016	51451 03012
6390 - WESTEC		22734	INV	6 12:00:00AM	\$70.00	83287	MCCF-6/26/16 BOSSX93	51451 02000
					\$81,884.30			

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$434760.93 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$8,932.41
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$83.80
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$25,294.95
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$330.23
60 SEWER	\$19.24
61 REFUSE	\$0.00
62 TRANSIT	\$451.57
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$399,648.73
71 WWTP/REPLACMNT RESERV	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00
82 GRANT PROJECTS	\$0.00

TOTAL \$434,760.93

MAYOR

CITY CLERK



ACCOUNT CLERK I
CHRISTINE BAMFORD

WARRANT NO. 081216
CHECK NUMBER 83288- 83290

DATE: 08/12/16

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83288	/2016 12:00:0	PRINTED	1179	CUSHMAN CONTRACTING CORP.	399,648.73
83289	/2016 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	35,012.20
83290	/2016 12:00:0	PRINTED	5171	STATE CONTROLLER'S OFFICE	100.00
			3 Checks	Cash Account Total:	434,760.93

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1179 - CUSHMAN CONTRACTING CORP.		4	INV	6 12:00:00AM	-\$21,034.14	83288	WWTP-CNSTRCT/RETAINAGE	70000 00208
1179 - CUSHMAN CONTRACTING CORP.		4	INV	6 12:00:00AM	\$420,682.87	83288	WWTP-CNSTRCT/RETAINAGE	70670 10005
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$19.24	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$24.89	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$83.80	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$310.26	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$330.23	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$414.48	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$451.57	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$495.93	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$589.21	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$6,997.64	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-0816	INV	6 12:00:00AM	\$25,294.95	83289	CITY HALL-06/17-07/18/16 ENERGY USAGE	51451 08100
5171 - STATE CONTROLLER'S OFFICE		081116	INV	6 12:00:00AM	\$100.00	83290	FIN-FEE FOR CONFRIMATION FOR AUDITOR	10419 09500

4:23 pm
Thursday, 11 August, 201

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$434,760.93

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$128.00 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$0.00
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$0.00
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$128.00
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$0.00
71 WWTP/REPLACMNT RESERV	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00
82 GRANT PROJECTS	\$0.00

TOTAL \$128.00

MAYOR

CITY CLERK


ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 082216
CHECK NUMBER 83291

DATE: 08/22/16

CITY COUNCIL

2:05 pm
Monday, 22 August, 2016

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83291	/2016 12:00:0	PRINTED	12749	BORREGO, KELLY	128.00
			1 Checks	Cash Account Total:	128.00

2:05 pm
Monday, 22 August, 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
12749	BORREGO, KELLY	082216	INV	6 12:00:00AM	\$128.00	83291	PER DIEM-CMRLLO CA 8/23-8/24/16	51451 02000

\$128.00

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83292	/2016 12:00:0	PRINTED	170	"ALL THAT LETTERING" SIGN CO.	555.00
83293	/2016 12:00:0	PRINTED	40	A.P.I. PLUMBING	39.78
83294	/2016 12:00:0	PRINTED	26	ABATE-A-WEED	20.20
83295	/2016 12:00:0	PRINTED	80	ABATECO	16.00
83296	/2016 12:00:0	PRINTED	141	AIR CONTROL SERVICES	3,599.38
83297	/2016 12:00:0	PRINTED	295	APPLIED TECHNOLOGY GROUP, INC. PER	381.65
83298	/2016 12:00:0	PRINTED	300	ARAMARK CORRECTIONAL SERVICES, LLC	39,678.85
83299	/2016 12:00:0	PRINTED	298	ARGO CHEMICAL INC.	3,469.51
83300	/2016 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	105.00
83301	/2016 12:00:0	PRINTED	437	BC LABORATORIES, INC	575.00
83302	/2016 12:00:0	PRINTED	657	BLUE SHIELD OF CALIFORNIA	51,373.66
83303	/2016 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	1,713.54
83304	/2016 12:00:0	PRINTED	12749	BORREGO, KELLY	12.09
83305	/2016 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	396.74
83306	/2016 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	3,842.55
83307	/2016 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	512.88
83308	/2016 12:00:0	PRINTED	955	CENTRAL SAN JOAQUIN VALLEY RMA	399,959.00
83309	/2016 12:00:0	PRINTED	1072	COMPLETE PAPERLESS SOLUTIONS	9,016.00
83310	/2016 12:00:0	PRINTED	1081	COOKS CORRECTIONAL	1,297.84
83311	/2016 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	1,117.84
83312	/2016 12:00:0	PRINTED	1490	DOUGLASS TRUCK BODIES, INC.	376.25
83313	/2016 12:00:0	PRINTED	10046	EARTH SYSTEMS PACIFIC	931.00
83314	/2016 12:00:0	PRINTED	1647	ECOLAB INC.	1,042.87
83315	/2016 12:00:0	PRINTED	1830	FASTENAL	281.51
83316	/2016 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORPORATION	150.73
83317	/2016 12:00:0	PRINTED	1984	FERGUSON ENTERPRISES, INC.	4,370.15
83318	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	26.00
83319	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	186.74
83320	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	211.83
83321	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	229.09
83322	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	276.00

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83323	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	366.20
83324	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	481.43
83325	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	531.81
83326	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	540.00
83327	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	1,199.74
83328	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	1,288.95
83329	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	1,530.50
83330	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	1,610.26
83331	/2016 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	498.19
83332	/2016 12:00:0	PRINTED	10027	FRONTIER COMMUNICATIONS	510.02
83333	/2016 12:00:0	PRINTED	2040	DWARD, INC.	225.55
83334	/2016 12:00:0	PRINTED	2061	GOLDEN EMPIRE CONCRETE	1,680.86
83335	/2016 12:00:0	PRINTED	2097	GONZALES, JUAN	888.00
83336	/2016 12:00:0	PRINTED	2005	GPS RIVER ROCK PRODUCTS CO.	37,011.50
83337	/2016 12:00:0	PRINTED	2178	GRIFFITH, VINCENT	300.00
83338	/2016 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	2,257.50
83339	/2016 12:00:0	PRINTED	2268	HdL, COREN & CONE	645.00
83340	/2016 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	6,890.00
83341	/2016 12:00:0	PRINTED	2273	HENRY SCHEIN	126.08
83342	/2016 12:00:0	PRINTED	2310	HERC RENTALS INC.	300.29
83343	/2016 12:00:0	PRINTED	2278	HINDERLITER, DE LAMAS & ASSOC.	2,875.96
83344	/2016 12:00:0	PRINTED	12385	JONES,SHANNON	50.00
83345	/2016 12:00:0	PRINTED	2766	RICHARD P. DI CESARE JR.	2,565.00
83346	/2016 12:00:0	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	55,114.26
83347	/2016 12:00:0	PRINTED	2846	KERN COUNCIL OF GOVERNMENTS	195.00
83348	/2016 12:00:0	PRINTED	2921	PUBLIC WORKS-COUNTY OF KERN	10,207.78
83349	/2016 12:00:0	PRINTED	2927	KERN TURF SUPPLY INC.	698.11
83350	/2016 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	42.00
83351	/2016 12:00:0	PRINTED	3154	LEXISNEXIS	177.00
83352	/2016 12:00:0	PRINTED	3174	JERRY LIVINGSTON	50.00
83353	/2016 12:00:0	PRINTED	3180	LOWE'S HOME CENTERS INC	1,172.99

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83354	7/2016 12:00:0	PRINTED	3220	INTERLINE BRANDS, INC.	350.72
83355	7/2016 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	619.38
83356	7/2016 12:00:0	PRINTED	3412	MONARCH FLEET SERVICES	270.32
83357	7/2016 12:00:0	PRINTED	12522	MOORE, JESSICA	35.00
83358	7/2016 12:00:0	PRINTED	10044	NVB EQUIPMENT, INC.	6,428.50
83359	7/2016 12:00:0	PRINTED	3790	OFFICE DEPOT	1,170.85
83360	7/2016 12:00:0	PRINTED	3994	ORRIN, RONALD	50.00
83361	7/2016 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	628.99
83362	7/2016 12:00:0	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
83363	7/2016 12:00:0	PRINTED	10045	WINNIE PORTENGA	108.91
83364	7/2016 12:00:0	PRINTED	4430	PREMIER ACCESS INSURANCE COMPANY	4,622.58
83365	7/2016 12:00:0	PRINTED	4462	PRO FORCE LAW ENFORCEMENT	2,147.85
83366	7/2016 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	38,194.57
83367	7/2016 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	39,680.29
83368	7/2016 12:00:0	PRINTED	12685	RAY MORGAN COMPANY	89.22
83369	7/2016 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	1,091.77
83370	7/2016 12:00:0	PRINTED	5608	ROBERT THOMPSON	50.00
83371	7/2016 12:00:0	PRINTED	4846	ROCKLER WOODWORKING AND HARDWA	43.26
83372	7/2016 12:00:0	PRINTED	4945	SAFETY-KLEEN	575.19
83373	7/2016 12:00:0	PRINTED	4909	SC COMMUNICATIONS	32.25
83374	7/2016 12:00:0	PRINTED	4918	SMS HOLDING COMPANY	3,000.00
83375	7/2016 12:00:0	PRINTED	5083	SNAP-ON INDUSTRIAL	29.29
83376	7/2016 12:00:0	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	3,775.47
83377	7/2016 12:00:0	PRINTED	5142	DS SERVICES OF AMERICA, INC	102.05
83378	7/2016 12:00:0	PRINTED	5284	SUN RIDGE SYSTEMS, INC.	1,950.00
83379	7/2016 12:00:0	PRINTED	5280	SUPPLYWORKS	1,599.23
83380	7/2016 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	14.04
83381	7/2016 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	83.70
83382	7/2016 12:00:0	PRINTED	5576	TAG/AMS, INC.	180.00
83383	7/2016 12:00:0	PRINTED	12529	TANNENBAUM, WONDA	2,008.48
83384	7/2016 12:00:0	PRINTED	5689	TRICOR REFINING,LLC	928.80

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83385	/2016 12:00:0	PRINTED	5702	TYLER TECHNOLOGIES	5,081.45
83386	/2016 12:00:0	PRINTED	5801	U.S. BANK	560.88
83387	/2016 12:00:0	PRINTED	12620	VAN PELT, BARBARA	151.58
83388	/2016 12:00:0	PRINTED	5770	VERITIV OPERATING CO.	416.58
83389	/2016 12:00:0	PRINTED	6105	VERIZON WIRELES	654.22
83390	/2016 12:00:0	PRINTED	5935	VULCAN	1,368.26
83391	/2016 12:00:0	PRINTED	6226	WALLACE GROUP	30,920.82
83392	/2016 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	12,360.32
83393	/2016 12:00:0	PRINTED	3359	WESTAIR GASES & EQUIPMENT INC.	218.75
83394	/2016 12:00:0	PRINTED	6399	WESTSIDE WASTE	27,883.00
83395	/2016 12:00:0	PRINTED	6593	PROFESSIONAL ECONOMICS BUREAU OF	40.00
			104 Checks	Cash Account Total:	847,392.16

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
170 - "ALL THAT LETTERING" SIGN CO.		4708	INV	6 12:00:00AM	\$125.00	83292	PD-POLICE DECAL/LABOR	10421 04200
170 - "ALL THAT LETTERING" SIGN CO.		4706	INV	6 12:00:00AM	\$430.00	83292	PD-REFLECTIVE POLICE/CITY OF TAFT DECALS	10421 04200
40 - A.P.I. PLUMBING		3685	INV	6 12:00:00AM	\$39.78	83293	ST-PVC CLR/90/TEE/BALL VALVE/BRSS NIP	10433 06200
26 - ABATE-A-WEED		1362819	INV	6 12:00:00AM	\$20.20	83294	CVC-HARNES KIT, PB-770	10416 06200
80 - ABATECO		081516	INV	6 12:00:00AM	\$16.00	83295	FIN-REFUND ON BUS LIC 2016-2017	78000 00229
141 - AIR CONTROL SERVICES		42854	INV	6 12:00:00AM	\$1,024.38	83296	CVC-RPR/REFRGRNT/LBR	10416 05001
141 - AIR CONTROL SERVICES		42697	INV	6 12:00:00AM	\$2,575.00	83296	CVC-RPR TO CHILLER/FLD LQD LINE SLND VAL	10416 05001
295 - APPLIED TECHNOLOGY GROUP, INC. PERS		206795	INV	6 12:00:00AM	\$95.00	83297	PD-LABOR/RPLC BTRY/CHNNL SWTCH/CHCK	10421 02200
295 - APPLIED TECHNOLOGY GROUP, INC. PERS		INV 00010427	INV	6 12:00:00AM	\$286.65	83297	PD-ANTENNA/HDRWR/ADPTR/LABOR	10421 02200
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-152	INV	6 12:00:00AM	\$126.88	83298	PD-08/17/16 IM MLSx37	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-150	INV	6 12:00:00AM	\$140.60	83298	PD-08/10/16 IM MEALSx41	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		20038380-151	INV	6 12:00:00AM	\$19,666.17	83298	MCCF-8/11-8/17/16 INMT MLS	51451 03020
300 - ARAMARK CORRECTIONAL SERVICES, LLC		20038380-149	INV	6 12:00:00AM	\$19,745.20	83298	MCCF- 8/4 - 8/10/16 INMT MLS	51451 03020
298 - ARGO CHEMICAL INC.		1608044	INV	6 12:00:00AM	\$3,469.51	83299	FEDWWTP-ARGO-CHLOR/SDM BSLFT/FRIGHT	58458 06250
370 - AUSTINS PEST CONTROL		081516	INV	6 12:00:00AM	\$13.33	83300	TRN,GAR,ST-MNTHLY PEST CNTRL	10433 05000
370 - AUSTINS PEST CONTROL		081516	INV	6 12:00:00AM	\$13.33	83300	TRN,GAR,ST-MNTHLY PEST CNTRL	59459 05000
370 - AUSTINS PEST CONTROL		081516	INV	6 12:00:00AM	\$13.34	83300	TRN,GAR,ST-MNTHLY PEST CNTRL	62462 05000
370 - AUSTINS PEST CONTROL		081516CH	INV	6 12:00:00AM	\$30.00	83300	CVC/MONMNT-MNTHLY PEST CNTRL	10416 05000
370 - AUSTINS PEST CONTROL		081516CH	INV	6 12:00:00AM	\$35.00	83300	CVC/MONMNT-MNTHLY PEST CNTRL	10416 06202
437 - BC LABORATORIES, INC		B243227	INV	6 12:00:00AM	\$40.00	83301	WWTP-TOTAL COLIFORM	70470 03001
437 - BC LABORATORIES, INC		B242740	INV	6 12:00:00AM	\$70.00	83301	FEDWWTP-TOTAL COLIFORM/COURIER	58458 03001
437 - BC LABORATORIES, INC		B242204	INV	6 12:00:00AM	\$95.00	83301	FEDWWTP-EC/BOD/TOTAL SUSPNDD SLDS	58458 03001
437 - BC LABORATORIES, INC		B243360	INV	6 12:00:00AM	\$95.00	83301	WWTP-EC/BOD/TOTAL SUSPNDD SLDS	70470 03001

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
437 - BC LABORATORIES, INC		B242792	INV	6 12:00:00AM	\$95.00	83301	WWTP-EC/TOTL SSPNDD SLDS/BOD	70470 03001
437 - BC LABORATORIES, INC		B242521	INV	6 12:00:00AM	\$180.00	83301	FEDWWTP-TOTAL FECAL COLIFORM	58458 03001
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1.26	83302	09/16 HEALTH INSURANCE PREMIUMS	10432 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$6.32	83302	09/16 HEALTH INSURANCE PREMIUMS	10424 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$7.23	83302	09/16 HEALTH INSURANCE PREMIUMS	10433 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$16.29	83302	09/16 HEALTH INSURANCE PREMIUMS	59459 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$71.53	83302	09/16 HEALTH INSURANCE PREMIUMS	10412 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$133.03	83302	09/16 HEALTH INSURANCE PREMIUMS	67467 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$184.12	83302	09/16 HEALTH INSURANCE PREMIUMS	38438 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$203.68	83302	09/16 HEALTH INSURANCE PREMIUMS	60460 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$216.21	83302	09/16 HEALTH INSURANCE PREMIUMS	61461 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$225.00	83302	09/16 HEALTH INSURANCE PREMIUMS	70470 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$342.74	83302	09/16 HEALTH INSURANCE PREMIUMS	58458 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$347.96	83302	09/16 HEALTH INSURANCE PREMIUMS	10415 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$960.79	83302	09/16 HEALTH INSURANCE PREMIUMS	10413 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1,115.43	83302	09/16 HEALTH INSURANCE PREMIUMS	10420 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1,118.76	83302	09/16 HEALTH INSURANCE PREMIUMS	10000 00244
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1,181.13	83302	09/16 HEALTH INSURANCE PREMIUMS	10419 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1,343.37	83302	09/16 HEALTH INSURANCE PREMIUMS	10431 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1,344.16	83302	09/16 HEALTH INSURANCE PREMIUMS	10425 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1,344.16	83302	09/16 HEALTH INSURANCE PREMIUMS	50450 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$1,657.04	83302	09/16 HEALTH INSURANCE PREMIUMS	10416 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$3,274.43	83302	09/16 HEALTH INSURANCE PREMIUMS	62462 01445

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$11,471.45	83302	09/16 HEALTH INSURANCE PREMIUMS	10421 01445
657 - BLUE SHIELD OF CALIFORNIA		162300001977	INV	6 12:00:00AM	\$24,807.57	83302	09/16 HEALTH INSURANCE PREMIUMS	51451 01445
669 - BOB BARKER COMPANY, INC.		UT1000390907	INV	6 12:00:00AM	\$178.46	83303	MCCF GLVS,MDKNGT,TXTR	51451 06600
669 - BOB BARKER COMPANY, INC.		UT1000392171	INV	6 12:00:00AM	\$178.46	83303	MCCF-GLVS,MDKNGHT,BLK,TXTR	51451 06600
669 - BOB BARKER COMPANY, INC.		UT1000391579	INV	6 12:00:00AM	\$222.20	83303	MCCF-SOAP/DEODRNT/SHMPOO/TWLS	51451 06750
669 - BOB BARKER COMPANY, INC.		UT1000391579	INV	6 12:00:00AM	\$1,134.42	83303	MCCF-SOAP/DEODRNT/SHMPOO/TWLS	51451 06900
12749 - BORREGO, KELLY		081216	INV	6 12:00:00AM	\$12.09	83304	FIN-REISSUE A LOST CHECK/PR CHECK #12188	09000 00201
715 - BRIGHT HOUSE NETWORKS		063783200816	INV	6 12:00:00AM	\$187.44	83305	WWTP-08/20-09/19/16 INTRNT SRVC	70470 02200
715 - BRIGHT HOUSE NETWORKS		064050400816	INV	6 12:00:00AM	\$209.30	83305	PD-08/13-09/12/16 INTRNT SRVC	10421 02200
738 - BROWN & REICH PETROLEUM INC.		29627	INV	6 12:00:00AM	\$49.00	83306	PD,AC,CDEN-08/01-08/15/16 FUEL USAGE	10425 04250
738 - BROWN & REICH PETROLEUM INC.		29626	INV	6 12:00:00AM	\$64.00	83306	CCF-08/02/16 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		29627	INV	6 12:00:00AM	\$104.31	83306	PD,AC,CDEN-08/01-08/15/16 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		29625	INV	6 12:00:00AM	\$343.64	83306	CVC,ST,TRN-08/01-08/15/16 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		29625	INV	6 12:00:00AM	\$540.92	83306	CVC,ST,TRN-08/01-08/15/16 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		29627	INV	6 12:00:00AM	\$1,172.27	83306	PD,AC,CDEN-08/01-08/15/16 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		29625	INV	6 12:00:00AM	\$1,568.41	83306	CVC,ST,TRN-08/01-08/15/16 FUEL USAGE	62462 04250
915 - CARQUEST AUTO PARTS		7305-199932	INV	6 12:00:00AM	\$4.93	83307	MS-3 GLASS CLEANER	10433 06200
915 - CARQUEST AUTO PARTS		7305-201602	INV	6 12:00:00AM	\$5.70	83307	M-42 PEDAL PAD	10433 04200
915 - CARQUEST AUTO PARTS		7305-201312	INV	6 12:00:00AM	\$9.00	83307	T-21 LP JCASE HI-AMP 40A	62462 04200
915 - CARQUEST AUTO PARTS		7305-201463	INV	6 12:00:00AM	\$11.08	83307	M-33 AIR/OIL FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-201464	INV	6 12:00:00AM	\$11.91	83307	M-37 AIR/OIL FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-201121	INV	6 12:00:00AM	\$13.91	83307	M-23 BWP EXACT-FIT BLADE	10433 04200
915 - CARQUEST AUTO PARTS		7305-201550	INV	6 12:00:00AM	\$15.35	83307	TRN-XTREME BLUE ANTFRZEE	62462 06200

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915 - CARQUEST AUTO PARTS		7305-200769	INV	6 12:00:00AM	\$16.79	83307	MS-3 SEAFOAM/CLEANING WIPES	10433 06200
915 - CARQUEST AUTO PARTS		7305-201497	INV	6 12:00:00AM	\$18.09	83307	T-24 OIL/AIR FILTERS/BAT TERM PROTECTOR	62462 04200
915 - CARQUEST AUTO PARTS		7305-201431	INV	6 12:00:00AM	\$19.87	83307	C-7 XIP DISTILLED WATER GAL	10416 04200
915 - CARQUEST AUTO PARTS		7305-201293	INV	6 12:00:00AM	\$27.75	83307	T-21 WIRE LOOM/50 PVC SPLIT LOOM	62462 04200
915 - CARQUEST AUTO PARTS		7305-200991	INV	6 12:00:00AM	\$35.54	83307	ST-CHAIN LUBE	10433 06200
915 - CARQUEST AUTO PARTS		7305-201209	INV	6 12:00:00AM	\$46.09	83307	MS-3 HALOGEN BULB/GSKT MKR	61461 04200
915 - CARQUEST AUTO PARTS		7305-201059	INV	6 12:00:00AM	\$51.34	83307	ST-LOW VOC BRK CLNR	10433 06200
915 - CARQUEST AUTO PARTS		7305-201544	INV	6 12:00:00AM	\$75.08	83307	T-21 XP SENSOR TEMP/30 'CORK ROLL	62462 04200
915 - CARQUEST AUTO PARTS		7305-201194	INV	6 12:00:00AM	\$150.45	83307	GAR-PIN CLU IMPACT/IMPACTOOL .5IN	59459 08500
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$94.19	83308	2016/2017 1ST QTR DEPOSITS	38438 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$145.00	83308	2016/2017 1ST QTR DEPOSITS	10420 07110
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$163.91	83308	2016/2017 1ST QTR DEPOSITS	67467 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$186.95	83308	2016/2017 1ST QTR DEPOSITS	51451 07000
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$198.64	83308	2016/2017 1ST QTR DEPOSITS	53453 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$201.49	83308	2016/2017 1ST QTR DEPOSITS	10432 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$246.31	83308	2016/2017 1ST QTR DEPOSITS	62462 07120
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$495.85	83308	2016/2017 1ST QTR DEPOSITS	60460 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$517.82	83308	2016/2017 1ST QTR DEPOSITS	58458 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$517.82	83308	2016/2017 1ST QTR DEPOSITS	70470 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$571.68	83308	2016/2017 1ST QTR DEPOSITS	10425 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$693.38	83308	2016/2017 1ST QTR DEPOSITS	10424 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,003.57	83308	2016/2017 1ST QTR DEPOSITS	60460 07120
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,092.00	83308	2016/2017 1ST QTR DEPOSITS	10420 07101

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955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,100.32	83308	2016/2017 1ST QTR DEPOSITS	10416 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,171.39	83308	2016/2017 1ST QTR DEPOSITS	10420 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,381.33	83308	2016/2017 1ST QTR DEPOSITS	10415 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,488.26	83308	2016/2017 1ST QTR DEPOSITS	10412 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,607.52	83308	2016/2017 1ST QTR DEPOSITS	59459 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,728.14	83308	2016/2017 1ST QTR DEPOSITS	10420 07210
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,740.31	83308	2016/2017 1ST QTR DEPOSITS	51451 07210
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,740.31	83308	2016/2017 1ST QTR DEPOSITS	58458 07210
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,740.31	83308	2016/2017 1ST QTR DEPOSITS	60460 07210
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,740.31	83308	2016/2017 1ST QTR DEPOSITS	61461 07210
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,740.31	83308	2016/2017 1ST QTR DEPOSITS	62462 07210
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,740.31	83308	2016/2017 1ST QTR DEPOSITS	70470 07210
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,840.28	83308	2016/2017 1ST QTR DEPOSITS	70470 07120
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$1,889.70	83308	2016/2017 1ST QTR DEPOSITS	10413 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$2,282.43	83308	2016/2017 1ST QTR DEPOSITS	10419 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$2,408.77	83308	2016/2017 1ST QTR DEPOSITS	61461 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$2,808.78	83308	2016/2017 1ST QTR DEPOSITS	50450 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$3,533.00	83308	2016/2017 1ST QTR DEPOSITS	10420 07000
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$4,003.39	83308	2016/2017 1ST QTR DEPOSITS	10420 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$4,051.92	83308	2016/2017 1ST QTR DEPOSITS	58458 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$4,051.92	83308	2016/2017 1ST QTR DEPOSITS	60460 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$4,051.92	83308	2016/2017 1ST QTR DEPOSITS	61461 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$4,051.92	83308	2016/2017 1ST QTR DEPOSITS	62462 07100

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$4,051.92	83308	2016/2017 1ST QTR DEPOSITS	70470 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$5,721.70	83308	2016/2017 1ST QTR DEPOSITS	58458 07120
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$7,782.00	83308	2016/2017 1ST QTR DEPOSITS	10420 07110
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$11,648.50	83308	2016/2017 1ST QTR DEPOSITS	62462 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$12,434.19	83308	2016/2017 1ST QTR DEPOSITS	10420 07120
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$12,664.31	83308	2016/2017 1ST QTR DEPOSITS	10433 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$14,775.00	83308	2016/2017 1ST QTR DEPOSITS	51451 07000
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$20,343.00	83308	2016/2017 1ST QTR DEPOSITS	51451 07100
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$28,191.00	83308	2016/2017 1ST QTR DEPOSITS	51451 07101
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$31,714.87	83308	2016/2017 1ST QTR DEPOSITS	10421 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$45,165.00	83308	2016/2017 1ST QTR DEPOSITS	10420 07130
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$59,837.05	83308	2016/2017 1ST QTR DEPOSITS	51451 01440
955 - CENTRAL SAN JOAQUIN VALLEY RMA		RMA-2017-0047	INV	6 12:00:00AM	\$85,609.00	83308	2016/2017 1ST QTR DEPOSITS	51451 07101
1072 - COMPLETE PAPERLESS SOLUTIONS		2293	INV	6 12:00:00AM	\$9,016.00	83309	CTY CLK-LASERFISCHE RENEWAL 07/28/16-07/	10412 04150
1081 - COOKS CORRECTIONAL		N389886	INV	6 12:00:00AM	-\$97.34	83310	MCCF-HTR PRFR CBNT	51000 00205
1081 - COOKS CORRECTIONAL		N389886	INV	6 12:00:00AM	\$1,395.18	83310	MCCF-HTR PRFR CBNT	51451 06930
1035 - COOPER'S TRUE VALUE HOME CENTER		354559	INV	6 12:00:00AM	\$3.54	83311	ST-AIR COMP OIL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356670	INV	6 12:00:00AM	\$4.89	83311	ST-FG CLOTH HK/NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356078	INV	6 12:00:00AM	\$5.35	83311	ST-BLU PVC CEMENT/90DEG SxS ELL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356604	INV	6 12:00:00AM	\$5.90	83311	FEDWWTP-ELEC TAPE ASSTD	58458 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356692	INV	6 12:00:00AM	\$11.80	83311	ST-GERMICIDAL BLEACH	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356001	INV	6 12:00:00AM	\$11.81	83311	ST-WHT DOVE COVER	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		354295	INV	6 12:00:00AM	\$15.04	83311	ST-MAGNET NUTSETTER	10433 06200

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1035 - COOPER'S TRUE VALUE HOME CENTER		356397	INV	6 12:00:00AM	\$16.32	83311	ST-STEM SILLCOCK KEY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356727	INV	6 12:00:00AM	\$18.18	83311	ST-NUTS & BOLTS/DOUG FIR	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		356434	INV	6 12:00:00AM	\$19.34	83311	AC-RND DECORATED POOL	10431 06000
1035 - COOPER'S TRUE VALUE HOME CENTER		356276	INV	6 12:00:00AM	\$21.35	83311	WWTP-WHT VINEGAR/WIRE BRSH BRSS/PNT R	70470 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356495	INV	6 12:00:00AM	\$21.49	83311	MCCF-FRSH WTR HD HOSE	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356492	INV	6 12:00:00AM	\$23.64	83311	CVC-PROCELL BATTERY 12PK 9V	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355766	INV	6 12:00:00AM	\$27.27	83311	ST-HWH DRILL SCR/CRBD BIT/NUTS&BOLTS/N	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355883	INV	6 12:00:00AM	\$30.08	83311	ST-UNIV PIN PADLOCK/UNIV PIN/LONG SHK	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		354516	INV	6 12:00:00AM	\$31.97	83311	ST-FLT TINT BASE/RCVRY FEE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356325	INV	6 12:00:00AM	\$34.57	83311	MCCF-DOUG FIR/FNDR WSH	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		354514	INV	6 12:00:00AM	\$37.92	83311	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356697	INV	6 12:00:00AM	\$39.56	83311	MCCF-NTS&BLTS/GRY GLS PNT/GRY SPRY PRM	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356697	INV	6 12:00:00AM	\$42.41	83311	MCCF-NTS&BLTS/GRY GLS PNT/GRY SPRY PRM	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355880	INV	6 12:00:00AM	\$46.21	83311	ST-GDN HOSE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356507	INV	6 12:00:00AM	\$77.70	83311	MCCF-10 GL COMM WTR COOLR/MSE TRP	51451 06950
1035 - COOPER'S TRUE VALUE HOME CENTER		356914	INV	6 12:00:00AM	\$80.82	83311	MCCF-SG PLYRTHNE/WD FNH/WD FLLR	51451 06950
1035 - COOPER'S TRUE VALUE HOME CENTER		354495	INV	6 12:00:00AM	\$81.68	83311	ST-EPOXY TIE/HD DEBR PUSH BROOM	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356528	INV	6 12:00:00AM	\$82.01	83311	MCCF-BLCK MGNT ASSTD/WLLBRD ANC KT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356160	INV	6 12:00:00AM	\$95.44	83311	ST-DOUG FIRx4	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356427	INV	6 12:00:00AM	\$106.94	83311	MCCF-GRY SPRY PNT/BLDES/GRMMT KT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356653	INV	6 12:00:00AM	\$124.61	83311	ST-UNIV PIN/LONG SHK/UNIV PIN PADLOCK	10433 06200
1490 - DOUGLASS TRUCK BODIES, INC.		43949	INV	6 12:00:00AM	\$376.25	83312	MS-3 BOX UNDERBODY	61461 04200
10046 - EARTH SYSTEMS PACIFIC		258792	INV	6 12:00:00AM	\$931.00	83313	WWTP-PRJCT MNGMNT/CONCRETE/ENGIRMN1	70670 10005

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1647 - ECOLAB INC.		2835568	INV	6 12:00:00AM	\$1,042.87	83314	MCCF-ECO CRE LT DTRGNT	51451 06700
1830 - FASTENAL		CATAF33532	INV	6 12:00:00AM	\$3.70	83315	MCCF-TORX SCR TY BT	51451 05000
1830 - FASTENAL		CATAF33710	INV	6 12:00:00AM	\$19.67	83315	ST-BLUE PWD GLAOVES 50ct	10433 06200
1830 - FASTENAL		CATAF33603	INV	6 12:00:00AM	\$21.82	83315	ST-GRAFFITI REMOVER	10433 06201
1830 - FASTENAL		CATAF33621	INV	6 12:00:00AM	\$21.82	83315	ST-GRAFFITI REMOVER	10433 06201
1830 - FASTENAL		CATAF33742	INV	6 12:00:00AM	\$45.15	83315	ST-2XL BLUE PWD GLOVESx50ct	10433 06200
1830 - FASTENAL		CATAF33586	INV	6 12:00:00AM	\$47.06	83315	ST-2xL BLUE PWD GLVSx50ct	10433 06200
1830 - FASTENAL		CATAF33637	INV	6 12:00:00AM	\$58.92	83315	ST-2xl BLUE PWD GLVOESx50ct/XXL FAST FIT C	10433 06200
1830 - FASTENAL		CATAF33691	INV	6 12:00:00AM	\$63.37	83315	ST-RIPTIDE RUSH 21oz	10433 06200
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$10.84	83316	TRN,CDBG,BLD,PD,PSNL-POSTAGE	10420 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$12.20	83316	TRN,CDBG,BLD,PD,PSNL-POSTAGE	62462 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$22.89	83316	TRN,CDBG,BLD,PD,PSNL-POSTAGE	40440 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$23.65	83316	TRN,CDBG,BLD,PD,PSNL-POSTAGE	10421 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$35.56	83316	TRN,CDBG,BLD,PD,PSNL-POSTAGE	10424 06500
1845 - FEDERAL EXPRESS CORPORATION		5-5158-30741	INV	6 12:00:00AM	\$45.59	83316	BLD-POSTAGE	10424 06500
1984 - FERGUSON ENTERPRISES,INC.		1195604	INV	6 12:00:00AM	\$4,370.15	83317	ST-WET BARL HYD ORGAN/GSKT/HYD N&B SE	10433 06200
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5036-AUG16	INV	6 12:00:00AM	\$26.00	83318	5036-STPLS-SURVYMNKY	10415 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		081016-5175	INV	6 12:00:00AM	\$186.74	83319	MCCF-51750 RCA 32LED	51451 06731
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1611-AUG16	INV	6 12:00:00AM	\$42.98	83320	1611-CC-FOOD/PAPER/CA ASSC LOCAL ECONM	10413 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1611-AUG16	INV	6 12:00:00AM	\$68.85	83320	1611-CC-FOOD/PAPER/CA ASSC LOCAL ECONM	10421 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1611-AUG16	INV	6 12:00:00AM	\$100.00	83320	1611-CC-FOOD/PAPER/CA ASSC LOCAL ECONM	10413 02100
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1816-AUG16	INV	6 12:00:00AM	\$229.09	83321	1816-LOWE-SAFETY SIGNS	10433 06200
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		0534-AUG16	INV	6 12:00:00AM	\$276.00	83322	0534-ARND-TRNG-CERRO COSO TTN & FEES	10421 02000

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1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-AUG16	INV	6 12:00:00AM	\$64.48	83323	3135-CITY-USBS/FLWRS/BOLT ON 20 SPC	10433 06200
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-AUG16	INV	6 12:00:00AM	\$100.00	83323	3135-CITY-USBS/FLWRS/BOLT ON 20 SPC	10433 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-AUG16	INV	6 12:00:00AM	\$201.72	83323	3135-CITY-USBS/FLWRS/BOLT ON 20 SPC	10413 08601
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6509-AUG16	INV	6 12:00:00AM	\$13.50	83324	6509-BYR-IDS/FOOD/ZPRCRT MNTHLY SUBS/AI	10420 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6509-AUG16	INV	6 12:00:00AM	\$45.42	83324	6509-BYR-IDS/FOOD/ZPRCRT MNTHLY SUBS/AI	10420 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6509-AUG16	INV	6 12:00:00AM	\$422.51	83324	6509-BYR-IDS/FOOD/ZPRCRT MNTHLY SUBS/AI	51451 08600
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-AUG16	INV	6 12:00:00AM	\$155.00	83325	2926-MYFLD-FOOD/TRNNG-MMBRSHR RENWL	10412 02100
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-AUG16	INV	6 12:00:00AM	\$376.81	83325	2926-MYFLD-FOOD/TRNNG-MMBRSHR RENWL	10411 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6018-AUG16	INV	6 12:00:00AM	\$540.00	83326	6018-KRR-2016 ANNL CNFRCNC CAL CITIES	10411 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		4669-AUG16	INV	6 12:00:00AM	\$1,199.74	83327	4669-TLLS-2016 INT'L CODE COUNCIL-TITLE 24	10424 02100
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		081016-7404	INV	6 12:00:00AM	\$29.11	83328	MCCF-7404 RSEVLE TRNG HOTEL/GAS/CLASS	51451 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		081016-7404	INV	6 12:00:00AM	\$36.54	83328	MCCF-7404 RSEVLE TRNG HOTEL/GAS/CLASS	51451 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		081016-7404	INV	6 12:00:00AM	\$75.00	83328	MCCF-7404 RSEVLE TRNG HOTEL/GAS/CLASS	51451 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		081016-7404	INV	6 12:00:00AM	\$499.15	83328	MCCF-7404 RSEVLE TRNG HOTEL/GAS/CLASS	51451 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5451-AUG16	INV	6 12:00:00AM	\$660.10	83329	5451-WHTNG-FOOD/FLWRS/LONG RAILS/MOUN	10421 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5451-AUG16	INV	6 12:00:00AM	\$870.40	83329	5451-WHTNG-FOOD/FLWRS/LONG RAILS/MOUN	10421 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1769-AUG16	INV	6 12:00:00AM	\$1,610.26	83330	1769-CRPNTR-BEV/BUS CARDS/LOVEST/TABLE	10421 06000
1898 - FIRST CHOICE SERVICE		056664	INV	6 12:00:00AM	\$6.22	83331	ADM,PLG,CVC,FIN-08/11/16 CFFEE SRVC	10416 06000
1898 - FIRST CHOICE SERVICE		056664	INV	6 12:00:00AM	\$6.22	83331	ADM,PLG,CVC,FIN-08/11/16 CFFEE SRVC	10419 06000
1898 - FIRST CHOICE SERVICE		056664	INV	6 12:00:00AM	\$12.41	83331	ADM,PLG,CVC,FIN-08/11/16 CFFEE SRVC	10413 06000
1898 - FIRST CHOICE SERVICE		056664	INV	6 12:00:00AM	\$12.41	83331	ADM,PLG,CVC,FIN-08/11/16 CFFEE SRVC	10415 06000
1898 - FIRST CHOICE SERVICE		056660	INV	6 12:00:00AM	\$38.02	83331	TRN,GAR,ST-08/11/16 CFFEE SRVC	10433 06000
1898 - FIRST CHOICE SERVICE		056660	INV	6 12:00:00AM	\$38.02	83331	TRN,GAR,ST-08/11/16 CFFEE SRVC	59459 06000

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1898 - FIRST CHOICE SERVICE		056660	INV	6 12:00:00AM	\$38.02	83331	TRN,GAR,ST-08/11/16 CFFEE SRVC	62462 06000
1898 - FIRST CHOICE SERVICE		048797	INV	6 12:00:00AM	\$45.29	83331	TRN,GAR,ST-07/14/16 CFFEE SRVC	10433 06000
1898 - FIRST CHOICE SERVICE		048797	INV	6 12:00:00AM	\$45.29	83331	TRN,GAR,ST-07/14/16 CFFEE SRVC	59459 06000
1898 - FIRST CHOICE SERVICE		048797	INV	6 12:00:00AM	\$45.29	83331	TRN,GAR,ST-07/14/16 CFFEE SRVC	62462 06000
1898 - FIRST CHOICE SERVICE		056657	INV	6 12:00:00AM	\$211.00	83331	MCCF-8/11/16 CFFEE SRVCS	51451 06000
10027 - FRONTIER COMMUNICATIONS		SEP-2016-PD	INV	6 12:00:00AM	\$510.02	83332	PD-08/04-09/03/16 PHONE SRVC	10421 02200
2040 - DWARD, INC.		10687	INV	6 12:00:00AM	\$48.17	83333	MCCF-STPLS TYP T	51451 06000
2040 - DWARD, INC.		10481	INV	6 12:00:00AM	\$177.38	83333	ADM-MAINTENANCE CNTRCT LD620C 08/05/16	10413 04100
2061 - GOLDEN EMPIRE CONCRETE		116357	INV	6 12:00:00AM	-\$10.75	83334	ST-ALPINE & CHRCH-CEMENT	10360 00300
2061 - GOLDEN EMPIRE CONCRETE		115616	INV	6 12:00:00AM	-\$9.67	83334	ST-ALPINE & CHRCH-CEMENT	10360 00300
2061 - GOLDEN EMPIRE CONCRETE		116080	INV	6 12:00:00AM	-\$4.30	83334	ST-ALPINE & CHURCH-CEMENT	10360 00300
2061 - GOLDEN EMPIRE CONCRETE		116080	INV	6 12:00:00AM	\$364.43	83334	ST-ALPINE & CHURCH-CEMENT	10433 06200
2061 - GOLDEN EMPIRE CONCRETE		115616	INV	6 12:00:00AM	\$609.06	83334	ST-ALPINE & CHRCH-CEMENT	10433 06200
2061 - GOLDEN EMPIRE CONCRETE		116357	INV	6 12:00:00AM	\$732.09	83334	ST-ALPINE & CHRCH-CEMENT	10433 06200
2097 - GONZALES, JUAN		2016-6	INV	6 12:00:00AM	-\$62.00	83335	PLG-GIS CONSULTANT SRVC 04/25-0823/16	51000 00234
2097 - GONZALES, JUAN		2016-6	INV	6 12:00:00AM	\$950.00	83335	PLG-GIS CONSULTANT SRVC 04/25-0823/16	51451 02300
2005 - GPS RIVER ROCK PRODUCTS CO.		0058763-IN	INV	6 12:00:00AM	\$6,984.40	83336	WWTP-LOADER RENTAL 08/01-08/05/16	70470 10003
2005 - GPS RIVER ROCK PRODUCTS CO.		0058764-IN	INV	6 12:00:00AM	\$6,984.40	83336	WWTP-LOADER RENTAL 08/08-08/12/16	70470 10003
2005 - GPS RIVER ROCK PRODUCTS CO.		0058736-IN	INV	6 12:00:00AM	\$11,251.62	83336	WWTP-LOADER/BLLY DUMP RENTAL 07/25-07/	70470 10003
2005 - GPS RIVER ROCK PRODUCTS CO.		0058735-IN	INV	6 12:00:00AM	\$11,791.08	83336	WWTP-LOADER/BLLY DUMP RENTAL 07/18-07/	70470 10003
2178 - GRIFFITH, VINCENT		226	INV	6 12:00:00AM	\$300.00	83337	CC-FLMNG CC MTNG 08/02/16	10411 03001
2223 - HAAKER EQUIPMENT COMPANY		C23776	INV	6 12:00:00AM	\$2,257.50	83338	REF-GAYLORD, 20 SETS	61461 04200
2268 - HdL, COREN & CONE		0023067-IN	INV	6 12:00:00AM	\$645.00	83339	FIN-2015-16 CAFR SRVC/SAT REPORTS PCKG	10419 03001

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2267 - HELT ENGINEERING, INC.		016-340	INV	6 12:00:00AM	\$235.00	83340	SUPPLY ROW-PARK & RIDE 07/01-07/15/16	81884 00005
2267 - HELT ENGINEERING, INC.		016-339	INV	6 12:00:00AM	\$587.50	83340	ST-CNTR ST RECON 07/01-07/15/16	10733 00021
2267 - HELT ENGINEERING, INC.		016-341	INV	6 12:00:00AM	\$730.00	83340	ST-RAILS TO TRAILS PHASE IV-07/01-07/15/16	81783 00005
2267 - HELT ENGINEERING, INC.		016-342	INV	6 12:00:00AM	\$5,337.50	83340	ENG-TDA ARTCL 3 CALL FOR PRJCTS-07/01-07/15/16	10432 03000
2273 - HENRY SCHEIN		33144592	INV	6 12:00:00AM	\$126.08	83341	CCF-IBPRFN TBLTS/TLNFTT CRM/GERM WIPES	51451 03009
2310 - HERC RENTALS INC.		28776452-001	INV	6 12:00:00AM	\$300.29	83342	WWTP-RAMMER JUMPING JACK RENTAL	70470 10003
2278 - HINDERLITER, DE LAMAS & ASSOC.		0026034-IN	INV	6 12:00:00AM	\$2,875.96	83343	FIN-SLS TAX 3RD QT/AUDIT SRVCS SLS TAX 1S	10419 03001
12385 - JONES,SHANNON		AUG 2016	INV	6 12:00:00AM	\$50.00	83344	PLANNING COMMISSIONER	10415 01301
2766 - RICHARD P. DI CESARE JR.		0283	INV	6 12:00:00AM	\$695.00	83345	WWTP-CALIBRATION OF A SWR/PRCC DSCH M	70470 04000
2766 - RICHARD P. DI CESARE JR.		0282	INV	6 12:00:00AM	\$1,870.00	83345	FEDWWTP-CLBRATING/TRVL/LABOR/SIGN BBI	58458 04000
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	-\$412.09	83346	09/16 HEALTH INSURANCE PREMIUMS	10000 00230
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$86.80	83346	09/16 HEALTH INSURANCE PREMIUMS	10432 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$151.90	83346	09/16 HEALTH INSURANCE PREMIUMS	58458 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$151.90	83346	09/16 HEALTH INSURANCE PREMIUMS	70470 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$173.60	83346	09/16 HEALTH INSURANCE PREMIUMS	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$173.60	83346	09/16 HEALTH INSURANCE PREMIUMS	60460 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$193.04	83346	09/16 HEALTH INSURANCE PREMIUMS	53453 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$434.01	83346	09/16 HEALTH INSURANCE PREMIUMS	10424 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$434.01	83346	09/16 HEALTH INSURANCE PREMIUMS	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$719.08	83346	09/16 HEALTH INSURANCE PREMIUMS	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$1,160.52	83346	09/16 HEALTH INSURANCE PREMIUMS	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$1,286.95	83346	09/16 HEALTH INSURANCE PREMIUMS	10412 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$1,286.95	83346	09/16 HEALTH INSURANCE PREMIUMS	59459 01445

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2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$1,525.96	83346	09/16 HEALTH INSURANCE PREMIUMS	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$1,720.96	83346	09/16 HEALTH INSURANCE PREMIUMS	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$2,198.37	83346	09/16 HEALTH INSURANCE PREMIUMS	62462 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$2,570.55	83346	09/16 HEALTH INSURANCE PREMIUMS	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$3,062.01	83346	09/16 HEALTH INSURANCE PREMIUMS	10000 00227
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$3,166.90	83346	09/16 HEALTH INSURANCE PREMIUMS	50450 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$3,962.23	83346	09/16 HEALTH INSURANCE PREMIUMS	10433 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		SEP-2016	INV	6 12:00:00AM	\$31,067.01	83346	09/16 HEALTH INSURANCE PREMIUMS	51451 01445
2846 - KERN COUNCIL OF GOVERNMENTS		897	INV	6 12:00:00AM	\$65.00	83347	CC,ADM-CTC TRAIN TRIP	10413 02000
2846 - KERN COUNCIL OF GOVERNMENTS		897	INV	6 12:00:00AM	\$130.00	83347	CC,ADM-CTC TRAIN TRIP	10411 02000
2921 - PUBLIC WORKS-COUNTY OF KERN		JULY-2016	INV	6 12:00:00AM	\$10,207.78	83348	REF-07/16 GATE FEES	61461 09930
2927 - KERN TURF SUPPLY INC.		372478	INV	6 12:00:00AM	\$261.12	83349	CVC-SMRT VALVE CNTRLLR/POTTED LTCHNG	10416 06200
2927 - KERN TURF SUPPLY INC.		373086	INV	6 12:00:00AM	\$436.99	83349	CVC-5000 SERIES MOTOR/1800 SERIES 4" POP-U	10416 06201
2946 - KIWANIS CLUB OF TAFT		16494	INV	6 12:00:00AM	\$42.00	83350	PD-WHTNG-JUL 2016 DUES	10421 02100
3154 - LEXISNEXIS		1607432948	INV	6 12:00:00AM	\$177.00	83351	CCF-LEXINEXIS/RELATED CHARGES	51451 02100
3174 - JERRY LIVINGSTON		AUG 2016	INV	6 12:00:00AM	\$50.00	83352	PLANNING COMMISSIONER	10415 01301
3180 - LOWE'S HOME CENTERS INC		7159910-0716	INV	6 12:00:00AM	\$92.11	83353	ST,CCF-BLK CRYSTL/TRSH BRRL/SHVL/LMBR/I	51451 06000
3180 - LOWE'S HOME CENTERS INC		7159910-0716	INV	6 12:00:00AM	\$109.30	83353	ST,CCF-BLK CRYSTL/TRSH BRRL/SHVL/LMBR/I	10433 06200
3180 - LOWE'S HOME CENTERS INC		7159910-0716	INV	6 12:00:00AM	\$340.75	83353	ST,CCF-BLK CRYSTL/TRSH BRRL/SHVL/LMBR/I	10416 06200
3180 - LOWE'S HOME CENTERS INC		7159910-0716	INV	6 12:00:00AM	\$630.83	83353	ST,CCF-BLK CRYSTL/TRSH BRRL/SHVL/LMBR/I	51451 06950
3220 - INTERLINE BRANDS, INC.		14407211	INV	6 12:00:00AM	\$350.72	83354	MCCF-SOAP DSH CNCLD SCRW	51451 05000
3398 - MISSION LINEN SUPPLY		503109041	INV	6 12:00:00AM	\$32.67	83355	PD-MATS/TISS.BATT BLK/CNTPUL	10421 06000
3398 - MISSION LINEN SUPPLY		503061654	INV	6 12:00:00AM	\$32.67	83355	PD-MATS/TISS/CNTPUL/NO BATT BLK	10421 06000

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3398 - MISSION LINEN SUPPLY		503109044	INV	6 12:00:00AM	\$84.52	83355	CVC-TWLS/MATS/BATT BLK.KLN SCRAPE	10416 06400
3398 - MISSION LINEN SUPPLY		503061656	INV	6 12:00:00AM	\$84.52	83355	CVC-TWLS/MATS/BATT BLK/KLN SCRAPE	10416 06400
3398 - MISSION LINEN SUPPLY		503061657	INV	6 12:00:00AM	\$94.93	83355	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		503109046	INV	6 12:00:00AM	\$94.93	83355	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		503061658	INV	6 12:00:00AM	\$97.57	83355	CVC-TWLS/DUST MOPS/MATS/CANLINERS	10416 06400
3398 - MISSION LINEN SUPPLY		503109048	INV	6 12:00:00AM	\$97.57	83355	CVC-TWLS/DUST MOPS/MATS/CANLINERS	10416 06400
3412 - MONARCH FLEET SERVICES		207780	INV	6 12:00:00AM	\$270.32	83356	P-67 P265/60R17x2/FEE	10421 04200
12522 - MOORE, JESSICA		081516	INV	6 12:00:00AM	\$35.00	83357	FIN-REFUND PARK & REC FEE	10341 00009
10044 - NVB EQUIPMENT, INC.		UA02011	INV	6 12:00:00AM	\$6,428.50	83358	AC-AC DOT ROOFTOP UNIT INSTALL	10531 10002
3790 - OFFICE DEPOT		856343293001	INV	6 12:00:00AM	\$14.18	83359	MCCF-MSH DP DRWR	51451 06000
3790 - OFFICE DEPOT		855461575001	INV	6 12:00:00AM	\$50.98	83359	MCCF- STND,PRNTR/FX	51451 06000
3790 - OFFICE DEPOT		855449309001	INV	6 12:00:00AM	\$64.08	83359	MCCF-SHRPNR,PNCL/TONR RPLCS HP/BOOK CI	51451 06950
3790 - OFFICE DEPOT		855104238001	INV	6 12:00:00AM	\$67.05	83359	ADM-ENVELOPES	10413 06000
3790 - OFFICE DEPOT		856120891001	INV	6 12:00:00AM	\$94.89	83359	AC-SOAP/CLNR/TSSE/BLEACH/TWLS	10431 06000
3790 - OFFICE DEPOT		855449309001	INV	6 12:00:00AM	\$228.58	83359	MCCF-SHRPNR,PNCL/TONR RPLCS HP/BOOK CI	51451 06000
3790 - OFFICE DEPOT		856463949001	INV	6 12:00:00AM	\$294.33	83359	PD-PENS/BNDR CLPS/FSTNRS/STPLR/OD BLUE	10421 06000
3790 - OFFICE DEPOT		856343126001	INV	6 12:00:00AM	\$356.76	83359	MCCF-TNR,RPLC,HP/TRYS,LTR/SRTR, LTR,MTL	51451 06000
3994 - ORRIN, RONALD		AUG 2016	INV	6 12:00:00AM	\$50.00	83360	PLANNING COMMISSIONER	10415 01301
4125 - PACIFIC GAS & ELECTRIC		4897-0816	INV	6 12:00:00AM	\$27.46	83361	WWTP,FEDWWTP-07/01-08/01/16 ENERGY USAC	58458 08100
4125 - PACIFIC GAS & ELECTRIC		8565-0816	INV	6 12:00:00AM	\$38.07	83361	CVC-07/06-08/04/16 ENERGY USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		4897-0816	INV	6 12:00:00AM	\$563.46	83361	WWTP,FEDWWTP-07/01-08/01/16 ENERGY USAC	70470 08100
4117 - PACIFIC TELEMANAGEMENT SERVICES		859766	INV	6 12:00:00AM	\$80.93	83362	TRN-09/16 PAYPHONE @TRN	62462 02200
10045 - WINNIE PORTENGA		081516	INV	6 12:00:00AM	\$47.97	83363	FIN-REFUND CLOSED BUS AT 401 CENTER	61000 00209

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
10045 - WINNIE PORTENGA		081516	INV	6 12:00:00AM	\$60.94	83363	FIN-REFUND CLOSED BUS AT 401 CENTER	60000 00209
4430 - PREMIER ACCESS INSURANCE COMPANY		SEP-2016	INV	6 12:00:00AM	\$4,622.58	83364	09/16 DENTAL INSURANCE PREMIUMS	10000 00228
4462 - PRO FORCE LAW ENFORCEMENT		282815	INV	6 12:00:00AM	\$2,147.85	83365	MCCF-XFT FNM SAR 16 5569 BLK	51451 06730
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		8-2016-4	INV	6 12:00:00AM	\$38,194.57	83366	PERS FOR P/R 08/01-08/14/16	10000 00212
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		8-2016-3	INV	6 12:00:00AM	\$39,680.29	83367	PERS FOR P/R 07/18-07/31/16	10000 00212
12685 - RAY MORGAN COMPANY		1313665	INV	6 12:00:00AM	\$89.22	83368	PD-USUAGE CHR 07/10-08/09/16/CONTRACT CH	10421 04100
4845 - RICHLAND CHEVROLET CO.		102442	INV	6 12:00:00AM	\$34.79	83369	T-22 GASKET	62462 04200
4845 - RICHLAND CHEVROLET CO.		102389	INV	6 12:00:00AM	\$140.97	83369	T-21 MODULE KIT/CONNECTOR	62462 04200
4845 - RICHLAND CHEVROLET CO.		102430	INV	6 12:00:00AM	\$149.90	83369	T-22 PAN/GASKET	62462 04200
4845 - RICHLAND CHEVROLET CO.		102391	INV	6 12:00:00AM	\$198.71	83369	T-22 PUMP/SEALS/GSKTS/SEALANT	62462 04200
4845 - RICHLAND CHEVROLET CO.		102480	INV	6 12:00:00AM	\$224.71	83369	T-23 CANISTER/SOLENOID	62462 04200
4845 - RICHLAND CHEVROLET CO.		102429	INV	6 12:00:00AM	\$450.19	83369	T-21 HEADLAMPSx2	62462 04200
4845 - RICHLAND CHEVROLET CO.		102008	CRM	6 12:00:00AM	-\$107.50	83369	T-23 CORE RETURN	62462 04200
5608 - ROBERT THOMPSON		AUG 2016	INV	6 12:00:00AM	\$50.00	83370	PLANNING COMMISSIONER	10415 01301
4846 - ROCKLER WOODWORKING AND HARDWARE		3859350	INV	6 12:00:00AM	\$43.26	83371	MCCF-BND CLMP	51451 06950
4945 - SAFETY-KLEEN		70936634	INV	6 12:00:00AM	\$34.51	83372	CVC,PD,ST,WWTP,TRN-BRAKE CLEANER/PART	10416 04200
4945 - SAFETY-KLEEN		70936634	INV	6 12:00:00AM	\$34.51	83372	CVC,PD,ST,WWTP,TRN-BRAKE CLEANER/PART	70470 04200
4945 - SAFETY-KLEEN		70936634	INV	6 12:00:00AM	\$126.54	83372	CVC,PD,ST,WWTP,TRN-BRAKE CLEANER/PART	10433 04200
4945 - SAFETY-KLEEN		70936634	INV	6 12:00:00AM	\$189.81	83372	CVC,PD,ST,WWTP,TRN-BRAKE CLEANER/PART	10421 04200
4945 - SAFETY-KLEEN		70936634	INV	6 12:00:00AM	\$189.82	83372	CVC,PD,ST,WWTP,TRN-BRAKE CLEANER/PART	62462 04200
4909 - SC COMMUNICATIONS		5330	INV	6 12:00:00AM	\$32.25	83373	T-14 WAVE MOBNILE ANTENNA 6"	62462 04200
4918 - SMS HOLDING COMPANY		SEP-2016	INV	6 12:00:00AM	\$450.00	83374	TRN,ST,PD,GAR-09/16 LEASE PAYMENT	10421 09400
4918 - SMS HOLDING COMPANY		SEP-2016	INV	6 12:00:00AM	\$550.00	83374	TRN,ST,PD,GAR-09/16 LEASE PAYMENT	62462 09400

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
4918 - SMS HOLDING COMPANY		SEP-2016	INV	6 12:00:00AM	\$1,000.00	83374	TRN,ST,PD,GAR-09/16 LEASE PAYMENT	10433 09400
4918 - SMS HOLDING COMPANY		SEP-2016	INV	6 12:00:00AM	\$1,000.00	83374	TRN,ST,PD,GAR-09/16 LEASE PAYMENT	59459 09400
5083 - SNAP-ON INDUSTRIAL		08111612041	INV	6 12:00:00AM	\$29.29	83375	T-21/T-22/T-23 BR ADJ TOOL	62462 04200
5096 - SOUTHERN CALIFORNIA GAS CO.		1558505-0816	INV	6 12:00:00AM	\$19.48	83376	WWTP-07/15-08/15/16 GAS USAGE	70470 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559001-0816	INV	6 12:00:00AM	\$24.72	83376	PD-07/15-08/15/16 GAS USAGE	10421 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		1559007-0816	INV	6 12:00:00AM	\$3,731.27	83376	CCF-07/15-08/15/16 GAS USAGE	51451 08100
5142 - DS SERVICES OF AMERICA, INC		081016MCCF	INV	6 12:00:00AM	\$29.19	83377	MCCF- 8/10/16 BTTLD WTR/RNTL	51451 06000
5142 - DS SERVICES OF AMERICA, INC		081016	INV	6 12:00:00AM	\$72.86	83377	CVC-WATER RENTAL/BTTL WATER	10416 05000
5284 - SUN RIDGE SYSTEMS, INC.		#CONF154	INV	6 12:00:00AM	\$1,950.00	83378	PD-2016 RIMS CONFRNC/LAKE TAHOE 10/10-10.	10421 02000
5280 - SUPPLYWORKS		374310985	INV	6 12:00:00AM	\$24.99	83379	MCCF-BLU CNTR TRGGR SPRYR	51451 06600
5280 - SUPPLYWORKS		375433380	INV	6 12:00:00AM	\$35.96	83379	MCCF-APPL TRSH CN LD 32 GAL GRY	51451 06600
5280 - SUPPLYWORKS		375027372	INV	6 12:00:00AM	\$52.12	83379	MCCF-APPL WSTE CNTNR GRY 32 GL	51451 06600
5280 - SUPPLYWORKS		374736916	INV	6 12:00:00AM	\$720.84	83379	MCCF-OPTMA TSSUE/LO-D LNR,BLK/TOILT BW	51451 06600
5280 - SUPPLYWORKS		375433372	INV	6 12:00:00AM	\$765.32	83379	MCCF-OPTMA TSSUE/LO-D LNR BLK/RNWN GL	51451 06600
5372 - TAFT C.C.F. ITA		081216	INV	6 12:00:00AM	\$14.04	83380	MCCF- INMT PAY (JULY -16) #AB3676;AF8544	51451 09020
3179 - THE TAFT INDEPENDENT		157	INV	6 12:00:00AM	\$83.70	83381	CC-CC MTNG NTC FOR 8/16/16 MTNG	10411 09200
5576 - TAG/AMS, INC.		2707677	INV	6 12:00:00AM	\$60.00	83382	PSNL-ERKSON RND DRUG	10420 02500
5576 - TAG/AMS, INC.		2706653	INV	6 12:00:00AM	\$120.00	83382	PSNL-MCFEE/MILLER RNDM DRUG	10420 02500
12529 - TANNENBAUM, WONDA		081916	INV	6 12:00:00AM	\$847.04	83383	FIN-REFUND ON S&R ON DEMLSHD BLD/2012-2	61392 00007
12529 - TANNENBAUM, WONDA		081916	INV	6 12:00:00AM	\$1,161.44	83383	FIN-REFUND ON S&R ON DEMLSHD BLD/2012-2	60391 00004
5689 - TRICOR REFINING,LLC		51675	INV	6 12:00:00AM	\$928.80	83384	ST-2 DRUMS	10733 00006
5702 - TYLER TECHNOLOGIES		045-168615	INV	6 12:00:00AM	\$1,270.36	83385	FIN-DISASTER RECVRY CNTRCT 10/01/16-09/30,	10000 00206
5702 - TYLER TECHNOLOGIES		045-168615	INV	6 12:00:00AM	\$3,811.09	83385	FIN-DISASTER RECVRY CNTRCT 10/01/16-09/30,	10419 04150

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
5801 - U.S. BANK		310335245	INV	6 12:00:00AM	\$280.44	83386	PD-CANON COPIER RENTAL AUG 2016	10421 04100
5801 - U.S. BANK		308163757	INV	6 12:00:00AM	\$280.44	83386	PD-CANON COPIER RENTAL JULY 2016	10421 04100
12620 - VAN PELT, BARBARA		082216	INV	6 12:00:00AM	\$69.30	83387	FIN-REFUND S&R ON BUSINESS CLOSED 12/31/15	61000 00209
12620 - VAN PELT, BARBARA		082216	INV	6 12:00:00AM	\$82.28	83387	FIN-REFUND S&R ON BUSINESS CLOSED 12/31/15	60000 00209
5770 - VERITIV OPERATING CO.		619-36458505	INV	6 12:00:00AM	\$416.58	83388	CVC-DISFNCT CLNR/FLR CLNR/DISH DETRGNT	10416 06400
6105 - VERIZON WIRELES		9770035100	INV	6 12:00:00AM	\$35.11	83389	PD-07/10-08/09/16 WIRELESS SRVC	10421 02200
6105 - VERIZON WIRELES		9770433065	INV	6 12:00:00AM	\$619.11	83389	PD-07/16-08/15/16 CELLPHONE SRVC	10421 02200
5935 - VULCAN		71208411	INV	6 12:00:00AM	\$1,368.26	83390	ST-CEMENT	10733 00006
6226 - WALLACE GROUP		42072	INV	6 12:00:00AM	\$264.00	83391	WWTP-USDA LOAN ADMIN/SRVC THRU 07/31/16	70670 10005
6226 - WALLACE GROUP		42071	INV	6 12:00:00AM	\$367.50	83391	SWR-SYST NOV RESP ASST/SRVC THRU 07/31/16	60460 03011
6226 - WALLACE GROUP		42073	INV	6 12:00:00AM	\$2,251.00	83391	SWR-SCADA PRJ/SRVC THRU 07/31/16	60460 03011
6226 - WALLACE GROUP		42074	INV	6 12:00:00AM	\$2,274.00	83391	WWTP-SLUDGE REMOVAL/SRVC THRU 07/31/16	70470 10003
6226 - WALLACE GROUP		42078	INV	6 12:00:00AM	\$25,764.32	83391	WWTP-IMPRVMNT PRJ/SRVC THRU 07/31/16	70670 10005
6350 - WEST KERN WATER DISTRICT		3104544-0816	INV	6 12:00:00AM	\$17.30	83392	201 SUPPLY-06/07-08/08/16 WATER USAGE	81999 08100
6350 - WEST KERN WATER DISTRICT		3104206-0816	INV	6 12:00:00AM	\$17.30	83392	501 SUPPLY-06/07-08/08/16 WATER USAGE	81999 08100
6350 - WEST KERN WATER DISTRICT		3506131-0816	INV	6 12:00:00AM	\$33.64	83392	317 LD SUNST-06/13-08/11/2016 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		3101330-0816	INV	6 12:00:00AM	\$41.52	83392	309 CNTR-06/07-08/08/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3104510-0816	INV	6 12:00:00AM	\$41.96	83392	2ND & MAIN-06/15-08/08/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		3604941-0816	INV	6 12:00:00AM	\$85.83	83392	SAGE & A-06/14-08/11/16 WATER USAGE	38438 08100
6350 - WEST KERN WATER DISTRICT		3100020-0816	INV	6 12:00:00AM	\$141.63	83392	E CENTER-06/07-08/08/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3604951-0816	INV	6 12:00:00AM	\$145.64	83392	TERRANCE & MLLRY-06/14-08/11/16 WATER US	38438 08100
6350 - WEST KERN WATER DISTRICT		5603050-0816	INV	6 12:00:00AM	\$164.32	83392	CORP YARD-07/15-08/16/16 WATER USAGE	70470 08100
6350 - WEST KERN WATER DISTRICT		3307001-0816	INV	6 12:00:00AM	\$169.64	83392	AMBER & OAK-06/09-08/09/16 WATER USAGE	38438 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
6350 - WEST KERN WATER DISTRICT		3604901-0816	INV	6 12:00:00AM	\$223.47	83392	A & ARROYO-06/14-08/11/16 WATER USAGE	38438 08100
6350 - WEST KERN WATER DISTRICT		2500010-0816	INV	6 12:00:00AM	\$241.56	83392	SAN EMIDIO & 10TH-06/07-08/08/16 WATER USA	10433 08100
6350 - WEST KERN WATER DISTRICT		3602691-0816	INV	6 12:00:00AM	\$284.52	83392	W HILLARD-06/14-08/11/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		3102500-0816	INV	6 12:00:00AM	\$379.71	83392	500 MAIN-06/07-08/08/16 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		5603003-0816	INV	6 12:00:00AM	\$448.42	83392	SEC 17-32-24 07/15-08/15/16 WATER USAGE	70470 08100
6350 - WEST KERN WATER DISTRICT		7102700-0816	INV	6 12:00:00AM	\$599.90	83392	FEDWWTP-WATER USAGE	58458 08100
6350 - WEST KERN WATER DISTRICT		7110200-0816	INV	6 12:00:00AM	\$992.40	83392	REF-WATER USAGE	61461 08850
6350 - WEST KERN WATER DISTRICT		3600010-0816	INV	6 12:00:00AM	\$1,125.24	83392	CHRCH & SUNSET-06/14-08/11/16 WATER SUAG	10416 08102
6350 - WEST KERN WATER DISTRICT		3104350-0816	INV	6 12:00:00AM	\$1,271.40	83392	6TH & SUPPLY-06/07-08/08/16 WATER USAGE	10416 08101
6350 - WEST KERN WATER DISTRICT		3103360-0816	INV	6 12:00:00AM	\$1,561.72	83392	6TH ST-06/07-08/08/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		3104340-0816	INV	6 12:00:00AM	\$2,061.28	83392	6TH & MAIN-06/07-08/08/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		3600030-0816	INV	6 12:00:00AM	\$2,311.92	83392	CHURCH ST-06/14-08/11/16 WATER USAGE	10416 08102
3359 - WESTAIR GASES & EQUIPMENT INC.		10349198	INV	6 12:00:00AM	\$218.75	83393	MCCF-COFF WHL/ACTYLNE/ARGN CMPRSSD	51451 04000
6399 - WESTSIDE WASTE		AUG 2016	INV	6 12:00:00AM	\$27,883.00	83394	08/16 WASTE DISPOSAL FEES	61461 09999
6593 - PROFESSIONAL ECONOMICS BUREAU OF AMERICA INC		0522608-IN	INV	6 12:00:00AM	\$40.00	83395	CCF-IMAGEXL SFTWR MENTNC CNTRCT	51451 02100

1:51 pm
Wednesday, 24 August, 20

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$846,743.01

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

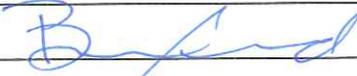
\$17,125.36 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$609.31
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$2,350.00
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$14,154.20
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$11.85
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$0.00
71 WWTP/REPLACMNT RESERV	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00
82 GRANT PROJECTS	\$0.00

TOTAL \$17,125.36

MAYOR

CITY CLERK


ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 082616A
CHECK NUMBER 83396- 83400

DATE: 08/26/16

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83396	/2016 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	11.85
83397	/2016 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	69.23
83398	/2016 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	2,350.00
83399	/2016 12:00:0	PRINTED	5801	U.S. BANK	540.08
83400	/2016 12:00:0	PRINTED	6400	WEST SIDE URGENT CARE	14,154.20
			5 Checks	Cash Account Total:	17,125.36

**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	7305-199100	INV	6 12:00:00AM	\$11.85	83396	GAR-GREASE RED TACKY	59459 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	353870	INV	6 12:00:00AM	\$2.14	83397	CVC-SINGLE CUT KEY	10416 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	353697	INV	6 12:00:00AM	\$9.91	83397	ST-PLAS HALF SPR HEAD/NIPPLE/NUTS & BOL1	10433 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	353488	INV	6 12:00:00AM	\$14.34	83397	PD-SAT POLY FINISH/FEE	10421 05000
1035 -	COOPER'S TRUE VALUE HOME CENTER	353383	INV	6 12:00:00AM	\$15.13	83397	ST-PVC PIPE/SZ ZINC NOZZLE	10433 06200
1035 -	COOPER'S TRUE VALUE HOME CENTER	353812	INV	6 12:00:00AM	\$27.71	83397	ST-EPOXY MIXING NZZLE/HOLE CLEANING BR	10433 06200
2267 -	HELT ENGINEERING, INC.	016-251	INV	6 12:00:00AM	\$2,350.00	83398	PSNL-2016 LLMD	38438 03000
5801 -	U.S. BANK	303771257	INV	6 12:00:00AM	\$259.64	83399	PD-CANON COPIER CONTRACT MAY 2016	10421 04100
5801 -	U.S. BANK	306008996	INV	6 12:00:00AM	\$280.44	83399	PD-CANON CONTRACT JUN 2016	10421 04100
6400 -	WEST SIDE URGENT CARE	MEDICAL0616	INV	6 12:00:00AM	\$14,154.20	83400	MCCF-PHYSICIANS JUNE 2016	51451 03014
					\$17,125.36			

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83401	/2016 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	1,117.81
83402	/2016 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORPORATION	150.73
83403	/2016 12:00:0	PRINTED	10027	FRONTIER COMMUNICATIONS	510.01
			3 Checks	Cash Account Total:	1,778.55

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		354559	INV	6 12:00:00AM	\$3.54	83401	ST-AIR COMP OIL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356670	INV	6 12:00:00AM	\$4.89	83401	ST-FG CLOTH HK/NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356078	INV	6 12:00:00AM	\$5.35	83401	ST-BLU PVC CEMENT/90DEG SxS ELL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356604	INV	6 12:00:00AM	\$5.90	83401	FEDWWTP-ELEC TAPE ASSTD	58458 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356692	INV	6 12:00:00AM	\$11.80	83401	ST-GERMICIDAL BLEACH	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356001	INV	6 12:00:00AM	\$11.81	83401	ST-WHT DOVE COVER	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		354295	INV	6 12:00:00AM	\$15.04	83401	ST-MAGNET NUTSETTER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356397	INV	6 12:00:00AM	\$16.32	83401	ST-STEM SILLCOCK KEY	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356727	INV	6 12:00:00AM	\$18.18	83401	ST-NUTS & BOLTS/DOUG FIR	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		356434	INV	6 12:00:00AM	\$19.34	83401	AC-RND DECORATED POOL	10431 06000
1035 - COOPER'S TRUE VALUE HOME CENTER		356276	INV	6 12:00:00AM	\$21.35	83401	WWTP-WHT VINEGAR/WIRE BRSH BRSS/PNT R	70470 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356495	INV	6 12:00:00AM	\$21.49	83401	MCCF-FRSH WTR HD HOSE	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356492	INV	6 12:00:00AM	\$23.64	83401	CVC-PROCELL BATTERY 12PK 9V	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355766	INV	6 12:00:00AM	\$27.24	83401	ST-HWH DRILL SCR/CRBD BIT/NUTS&BOLTS/N	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		355883	INV	6 12:00:00AM	\$30.08	83401	ST-UNIV PIN PADLOCK/UNIV PIN/LONG SHK	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		354516	INV	6 12:00:00AM	\$31.97	83401	ST-FLT TINT BASE/RCVRY FEE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356325	INV	6 12:00:00AM	\$34.57	83401	MCCF-DOUG FIR/FNDR WSH	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		354514	INV	6 12:00:00AM	\$37.92	83401	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356697	INV	6 12:00:00AM	\$39.56	83401	MCCF-NTS&BLTS/GRY GLS PNT/GRY SPRY PRM	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356697	INV	6 12:00:00AM	\$42.41	83401	MCCF-NTS&BLTS/GRY GLS PNT/GRY SPRY PRM	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		355880	INV	6 12:00:00AM	\$46.21	83401	ST-GDN HOSE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356507	INV	6 12:00:00AM	\$77.70	83401	MCCF-10 GL COMM WTR COOLR/MSE TRP	51451 06950
1035 - COOPER'S TRUE VALUE HOME CENTER		356914	INV	6 12:00:00AM	\$80.82	83401	MCCF-SG PLYRTHNE/WD FNSH/WD FLLR	51451 06950

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		354495	INV	6 12:00:00AM	\$81.68	83401	ST-EPOXY TIE/HD DEBR PUSH BROOM	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356528	INV	6 12:00:00AM	\$82.01	83401	MCCF-BLCK MGNT ASSTD/WLLBRD ANC KT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356160	INV	6 12:00:00AM	\$95.44	83401	ST-DOUG FIRx4	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		356427	INV	6 12:00:00AM	\$106.94	83401	MCCF-GRY SPRY PNT/BLDES/GRMMT KT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		356653	INV	6 12:00:00AM	\$124.61	83401	ST-UNIV PIN/LONG SHK/UNIV PIN PADLOCK	10433 06200
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$10.84	83402	TRN,CDBG,BLD,PD,PSNL-POSTAGE	10420 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$12.20	83402	TRN,CDBG,BLD,PD,PSNL-POSTAGE	62462 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$22.89	83402	TRN,CDBG,BLD,PD,PSNL-POSTAGE	40440 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$23.65	83402	TRN,CDBG,BLD,PD,PSNL-POSTAGE	10421 06500
1845 - FEDERAL EXPRESS CORPORATION		5-511-52331	INV	6 12:00:00AM	\$35.56	83402	TRN,CDBG,BLD,PD,PSNL-POSTAGE	10424 06500
1845 - FEDERAL EXPRESS CORPORATION		5-518-30741	INV	6 12:00:00AM	\$45.59	83402	BLD-POSTAGE	10424 06500
10027 - FRONTIER COMMUNICATIONS		SEP-2016-PD	INV	6 12:00:00AM	\$510.01	83403	PD-08/04-09/03/16 PHONE SRVC	10421 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
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\$1,778.55



City of Taft Agenda Report

DATE: SEPTEMBER 6, 2016

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

AGENDA MATTER:

PROFESSIONAL SERVICES AGREEMENT WITH GLADWELL GOVERNMENTAL SERVICES

SUMMARY STATEMENT:

The City recently contracted with Gladwell Governmental Services Inc. to perform a site visit, meet with staff in all departments and provide a Records Management Needs Assessment Report. The recommendations outlined in this assessment report have been prioritized and it is our intention to move forward with needed policy and procedure updates and needed training within the various departments.

Money was put in to this year's budget to start this processes by contracting with Gladwell Governmental Services to revise our records retention schedule, provide legally-sufficient procedures for the destruction of records, update the city's email policy and establish naming convention standards and standards for electronic record filing. Onsite training for staff will also be provided as a part of this service.

RECOMMENDED ACTION:

Motion to approve a professional services agreement with Gladwell Governmental Services Inc. in an amount of \$10,900 for services provided to update policies and procedure pertaining to records.

IMPACT ON BUDGET (Y/N): YES – \$10,900 from City Clerk Budget

ATTACHMENT (Y/N): YES - Agreement

PREPARED BY: Records Administrator/City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement made and entered into this 6th day of September, 2016, by and between the CITY OF TAFT, a municipal corporation existing under the laws of the State of California, hereinafter referred to as "CITY", and Gladwell Governmental Services, Inc., hereinafter referred to as "CONSULTANT."

RECITALS

A. CITY desires certain professional consulting services hereinafter described.

B CITY desires to engage CONSULTANT to provide these services by reason of its qualifications and experience for performing such services and CONSULTANT has offered to provide the required services on the terms and in the manner set forth herein.

NOW, THEREFORE, IT IS AGREED as follows:

SECTION 1 – SCOPE OF SERVICES.

The scope of services to be performed by CONSULTANT under this Agreement are as described in Exhibit "A", are recommendations from the Records Management Needs Assessment Report received by CITY on May 3, 2016, and are made a part hereof. Specifically, CITY engages CONSULTANT for the following services:

- Revise Records Retention Schedules and Records Destruction Procedures and provide employee training; and
- Preparation of Electronic Records Filing and Naming Standards / Email Update and Training.

at an agreed upon total project cost of ten thousand nine hundred Dollars (\$10,900.00), hereinafter referred to as "the Project" as described in Exhibit "A."

SECTION 2 – DUTIES OF CONSULTANT.

CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of all work furnished by CONSULTANT under this Agreement. CONSULTANT shall, without additional compensation, correct or revise any errors or deficiencies in its work.

CONSULTANT represents that it is qualified to furnish the services described under this Agreement.

CONSULTANT shall be responsible for employing or engaging all persons necessary to perform the services of CONSULTANT. CONSULTANT shall not engage any outside services to be charged to and paid for by the CITY without CITY'S advance written approval.

It is understood that Diane Gladwell will be the designated representative providing services to the CITY, and the designated representative shall not be replaced without the CITY'S written approval.

SECTION 3 – DUTIES OF CITY.

CITY shall provide pertinent information regarding its requirements for the Project.

CITY shall examine documents submitted by CONSULTANT and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of CONSULTANT'S work.

SECTION 4 – TERM.

The services to be performed under this Agreement shall commence on or about September 19, 2016, and be completed by June 30, 2017.

SECTION 5 – PAYMENT.

Payment shall be made by CITY after CITY's approval of the work performed. Payment shall be made only for services actually rendered and upon submission by CONSULTANT of a professional itemized statement, identifying the work performed and the time spent stated in tenths of an hour for each entry. Reimbursement for expenses incurred by CONSULTANT shall be made only for expenses documented to CITY's satisfaction identifying the business nature of the expense on CITY's behalf. The CITY shall pay CONSULTANT within thirty (30) days of receipt of each monthly statement at the rates and for the hours actually performed by the CONSULTANT in accordance with the rates set forth in Exhibit "A" not to exceed \$20,000.00.

SECTION 6 – TERMINATION.

Without limitation to such rights or remedies as CITY shall otherwise have by law, CITY shall have the right to terminate this Agreement or suspend work on the Project for any reason upon five (5) days' written notice to CONSULTANT. CONSULTANT agrees to cease all work under this Agreement upon receipt of said written notice.

CITY may request inspection and/or possession of all documents created, prepared, or otherwise utilized for this Project at any time during the term of the Agreement without additional compensation. If CITY has not requested said documents prior to termination of the Agreement, upon termination of the Agreement, all documents created, prepared or in any way utilized for this Project shall be transferred by CONSULTANT to CITY upon request without additional compensation. Upon termination or expiration of this Agreement, the obligations of the parties shall cease, save and except from those provided under Sections 7, 8, 10, 11, 12, 14, 15, and 16.

SECTION 7 – OWNERSHIP OF DOCUMENTS.

All documents prepared by CONSULTANT in the performance of this Agreement, although instruments of professional service, are and shall be the property of CITY, whether the Project for which they are made is executed or not. Use of the instruments of professional service by CITY for other than the Project, is at CITY's sole risk without legal liability or exposure to CONSULTANT. CONSULTANT retains ownership of all pre-existing copyrights.

SECTION 8 - CONFIDENTIALITY.

All reports and documents prepared by CONSULTANT in connection with the performance of this Agreement are confidential until released by CITY to the public. CONSULTANT shall not make any such documents or information available to any individual

or organization not employed by CONSULTANT or CITY without the written consent of CITY before any such release.

SECTION 9 – INTEREST OF CONSULTANT.

CONSULTANT covenants that it presently has no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services under this Agreement.

SECTION 10 – CONSULTANT’S STATUS.

It is expressly agreed that in the performance of the professional services required under this Agreement, CONSULTANT shall at all times be considered an independent contractor as defined in Labor Code Section 3353, under control of the CITY as to the result of the work but not the means by which the result is accomplished. Nothing herein shall be construed to make CONSULTANT an agent or employee of CITY while providing services under this Agreement.

SECTION 11 – INDEMNITY.

CONSULTANT, in the performance of professional services, under this Agreement shall indemnify, defend, and hold harmless CITY, its directors, officers, employees and agents from any claim, loss, injury, damage, and expense and liability to the extent arising out of the negligence, errors, omissions, or wrongful acts of CONSULTANT, its employees, subcontractors, or agents. For other liability arising out of professional services, CONSULTANT shall indemnify, defend, and hold harmless, CITY, its directors, officers, employees, and agents from any loss, injury, damage, and expense and liability resulting from injury to or death of any person and loss of or damage to property, or claim of such injury, death, loss or damage, caused by an act or omission in their performance under this Agreement by CONSULTANT, its employees, subcontractors, or agents, except for any loss, injury, or damage caused by the active negligence or willful misconduct of personnel employed by CITY.

CITY, under this Agreement shall indemnify, defend, and hold harmless CONSULTANT, its directors, officer, employees and agents from any claim, loss, injury, damage, and expense and liability to the extent arising out of the negligence, errors, omissions, or wrongful acts of CITY, its employees, subcontractors, or agents.

SECTION 12 – INSURANCE.

The CONSULTANT shall provide and maintain:

- A. Automobile Liability Insurance, occurrence form, with a limit of not less than \$1,000,000.00 each occurrence. Such insurance shall include coverage for owned, hired, and non-owned automobiles.
- B. Errors and omissions insurance in the minimum amount of \$500,000.00 each occurrence.
- C. Officers and Directors liability insurance in the minimum amount of \$1,000,000.00 per claim.

All insurance shall:

1. Be primary with respect to any insurance or self-insurance programs of CITY, its officers, employees, and volunteers.
2. Be evidenced, prior to commencement of services, by properly executed policy endorsements.
3. No changes in insurance may be made without the written approval of the CITY.

SECTION 13 - NONASSIGNABILITY.

Personal Services of Consultant: Both parties hereto recognize that this Agreement is for the personal services of CONSULTANT and cannot be transferred, assigned, or subcontracted by CONSULTANT without the prior written consent of CITY.

SECTION 14 - RELIANCE UPON PROFESSIONAL SKILL OF CONSULTANT.

It is mutually understood and agreed by and between the parties hereto that CONSULTANT is skilled in the professional calling necessary to perform the work and will perform the work agreed to be done under this Agreement utilizing a specialist standard of care and that CITY relies upon the skill of CONSULTANT to do and perform the work in the most skillful manner, and CONSULTANT agrees to thus perform the work. The acceptance of CONSULTANT'S work by CITY does not operate as a release of consultant from said obligation.

SECTION 15 - WAIVERS.

The waiver by either party of any breach or violation of any term, covenant, or condition of this Agreement or of any provisions of any ordinance or law shall not be deemed to be a waiver of such term, covenant, condition, ordinance or law or of any subsequent breach or violation of same or of any other term, covenant, condition, ordinance or law or of any subsequent breach or violation of the same or of any other term, condition, ordinance, or law. The subsequent acceptance by either party of any fee or other money which may become due hereunder shall not be deemed to be a waiver of any preceding breach or violation by the other party of any term, covenant, or condition of this Agreement of any applicable law or ordinance.

SECTION 16 - COSTS AND ATTORNEYS FEES.

Reasonable attorney fees shall be recoverable as costs by the prevailing party in any action or actions arising out of this Agreement.

SECTION 17 - NON-DISCRIMINATION.

CONSULTANT warrants that it is an Equal Opportunity Employer and shall comply with applicable regulations governing equal employment opportunity. Neither CONSULTANT nor any of its subcontractors shall discriminate in the employment of any person because of race, color, national origin, ancestry, physical handicap, medical condition, marital status, sex, or age,

This document may be amended only by written instrument, signed by both CITY and CONSULTANT

SECTION 22 – GOVERNING LAW.

This Agreement shall be governed by the laws of the State of California.

SECTION 23-- NEUTRALITY OF DRAFTING.

CONSULTANT has read this document and has been fully advised by its attorney of its effect and freely and voluntarily executes the document. CONSULTANT acknowledges that its attorney has reviewed and had an opportunity to approve this document. Accordingly, the CONSULTANT agrees that the normal rule of interpretation that any ambiguity in the document is to be construed against the party drafting the document shall not apply to this document.

SECTION 24 -- SEVERABILITY.

If any provision of this document is for any reason held to be invalid, unenforceable, or contrary to public policy, law, statute, or ordinance, then the remainder of this document shall not be affected and shall remain valid and enforceable.

IN WITNESS WHEREOF, CITY and CONSULTANT have executed this Agreement the day and year first above written.

CITY OF TAFT:

CONSULTANT:

By: _____
Randy Miller, Mayor

By: _____
Diane Gladwell

Attest:

City Clerk

APPROVED AS TO FORM:

Jason Epperson, City Attorney

EXHIBIT "A"

Recommendation R-1: Revise Records Retention Schedules, Records Destruction Policies & Procedures; Employee Training

Cost: \$6,900 (*Revised Records Retention Schedules, index, reports & resolutions; destruction procedures, forms & training - GGS on site 2 days*)

The current records retention schedule is insufficient, and some retention periods are not legally sufficient.

As the basis for the remaining components of the Records Management program, the Records Retention Schedules should be re-written in an interactive manner with employees, providing education and ownership to the retention periods established.

Following adoption by the City Council, efficient and legally-sufficient procedures and forms to process the destruction of records that have exceeded their retention should be developed, and employee training and assistance should be provided.

Recommendation R-6: Electronic Records Filing and Naming Convention Standards / E-mail Update & Training

Cost: \$4,000 (*GGS provides e-mail advice, three on-site days to analyze and develop written standards for all departments*)

Many employees expressed difficulty and frustration in locating electronic records, compounded by frequent personnel changes, and each employee filing as they thought best.

The City has the responsibility to manage the storage and production of their records, and the obligation to establish standards and procedures to manage those records, whether in paper or electronic format.

The City has an e-mail policy, which should be updated.

This recommendation provides for GGS to facilitate the update of the City's e-mail policy, development City-wide and each Department's standard file structure and naming convention, in addition to cleaning up the older electronic files so they are properly managed.

Each meeting should start with a presentation of compelling needs and Best Practices from other cities, and then an analysis of their current structure and naming conventions. GGS will facilitate developing consensus for an improved structure, in addition to the removal of old, unnecessary drafts and copies and the transfer of records still required into the new format.

This recommendation includes two "rounds" of meetings for each department, and will provide a clean base for future management of electronic records and e-mail.



City of Taft Agenda Report

DATE: September 6, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

PURCHASE OF FOUR (4) NEW 2017 CHEVROLET TAHOE PPV'S FOR THE POLICE DEPARTMENT

SUMMARY STATEMENT:

The Police Department has four (4) vehicles in the budget this year to replace. The budget is for \$208,000.00 which includes equipment. After shopping around it was found that Wondries Fleet Group in Alhambra, CA. has a new 2017 Police package Chevrolet Tahoe which can be purchased on the Los Angeles County Sheriff's Contract. The contract allows for other agencies to purchase on their Request for Proposal (RFP) and purchase at their volume discount price. This agenda item will be for the vehicles only at this time as it may take 4-5 months to be delivered. Should this be approved and when the delivery date gets closer we will submit another agenda item to cover the remaining equipment for the Tahoe's.

2017 Chevrolet Tahoe PPV

2017 Chevy Tahoe PPV	\$ 35,394.00 ea.
Sales Tax	\$ 2,654.55
Tire tax	\$ 8.75
Transporter to Taft	\$ 379.00
Total	\$ 38,436.30
TOTAL FOR THE 4 UNITS	\$153,745.20

The monies for this are contained within the 2016-2017 City Budget as a Capital Purchase for the Police Department.

RECOMMENDED ACTION:

Motion to approve the purchase of four 2017 Chevrolet Tahoe PPV's from Wondries Fleet Group for \$153,745.20 for the Police Department.

FUNDING SOURCE: General Fund – Capital Purchase

ATTACHMENT (Y/N): Wondries Fleet Group quote, Los Angeles County Sheriff Purchase Order and Los Angeles County Purchasing Vehicle Specification Sheet

PREPARED BY: Ed Whiting – Police Chief

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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FLEET GROUP

1247 W. Main Street, P.O. Box 3850, Alhambra, CA 91803
626/457/5590 626/457-5593 Fax

September 1, 2016

Chief Ed Whiting
Taft Police Department
320 Commerce Way
Taft, CA 93268-9759
Delivery Via Email

Dear Chief Whiting,

In response to your inquiry, we are pleased to submit the following for your consideration:

Wondries Fleet Group will sell, service and deliver at Taft, new/unused 2016 Chevrolet Tahoe PPV responding to your requirements with the attached specifications for:

2017 Chevy Tahoe PPV	35,394.00
Sales Tax	2,654.55
Tire tax	8.75
Transporter to Taft	379
Total	38,436.30
4 units	153,745.20

These vehicles are available under the Cooperative Purchase Provision of the County of Los Angeles PO DP-SH-16323728-1.

Terms are net 30 days.

Sincerely

John Oviyach
Wondries Fleet Group





**LOS ANGELES COUNTY
SHERIFF
PURCHASE ORDER**

For Vendor Payment Inquiries please refer to https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf		ORDER NUMBER PO-SH-16323728-1		AWARD DATE 03/23/16	
BILL TO: SHERIFF COMM & FLEET MGMT BUREAU 15757 1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063		ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN.			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: BOB WONDRIES FORD 400 S. ATLANTIC BLVD. P.O. BOX 1131 ALHAMBRA CA 91801-3642		ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact: Marnica Valencia Phone: 323-267-2288 Email: mavalencia@isd.lacounty.gov			
		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) COMM & FLEET MGMT BUREAU 15757			
		1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063 PROCUREMENT FOLDER : 1052250			
		CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) COMM AND FLEET MGMT BUREAU			
DELIVERY DATE 08/04/16	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 15757-C	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,218,795.30
DATE PRINTED 03/23/2016	VENDOR NO. 042117	PROMPT PAYMENT TERMS	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0 DAYS: 0	TERM 3 DISCOUNT: 0 DAYS: 0
TERM 4 DISCOUNT: 0 DAYS: 0					
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	<p>NOTICE TO VENDOR: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING</p> <p>COMMODITY CODE: 070-42-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT:</p> <p>DESCRIPTION: VEHICLE - SUV - PPV - V8 ENGINE - 5.3 LITER - 6 SPEED AUTO. - 2WD - PER ATTACHED SPECIFICATIONS LABELED EXHIBIT A</p> <p>**VEHICLE OFFERED** 2016 CHEVROLET TAHOE</p> <p>DELIVERY: 90-120 DAYS ARO</p> <p>NOTE: VEHICLES SHALL BE OF THE MAKE, MODEL, AND MECHANICALLY EQUIPPED AS TESTED & CERTIFIED AS "HIGH SPEED POLICE PACKAGE VEHICLES" AT THE LASD'S MOST RECENT ANNUAL "LAW ENFORCEMENT VEHICLE TEST & EVALUATION PROGRAM".</p>	30.00000	EA	\$37,264.000000	\$ 1,117,920.00 \$ 100,612.80
<p>LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.</p>					
<p>Marnica Valencia Digitally signed by Marnica Valencia DN: cn=Marnica Valencia, o=LA County, ou=ISD, email=MValencia@ISD.LACounty.Gov, c=US Date: 2016.03.23 15:14:44 -07'00'</p>					
COUNTY OF LOS ANGELES					



City of Taft Agenda Report

DATE: SEPTEMBER 6, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

KERN ECONOMIC DEVELOPMENT CORPORATION (EDC) ANNUAL MEMBERSHIP

SUMMARY STATEMENT:

Over the last several years, the City of Taft has budgeted its Kern EDC financial membership funds through the Enterprise Zone account. Due to the elimination of the program, funds were not budgeted for our commitment to Kern EDC. Staff feels that it is important to continue our partnership with Kern EDC to promote local business recruitment, retention, and expansion, and is therefore requesting to continue with the same annual membership investment of \$5,000 to Kern EDC. Councilmember Orchel Krier is currently a Board Member of the Kern EDC.

RECOMMENDED ACTION:

Motion to approve and appropriate \$5,000 from General Fund for Kern EDC annual membership investment.

IMPACT ON BUDGET (Y/N): Yes

ATTACHMENT (Y/N): Yes; Letter

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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KERNEDC

KERN ECONOMIC DEVELOPMENT CORPORATION

RECEIVED
AUG 4 2 2016
CITY OF TAFT

RECEIVED
AUG 2 4 2016
CITY OF TAFT

August 17, 2016

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

Dear Mr. Jones,

Craig

As we look forward to another year of partnering for a stronger Kern County economy, I'd like to thank you for your past support and give you an update on our activities at Kern Economic Development Corporation (Kern EDC).

As you know, Kern EDC works with private-sector companies, plus the County of Kern and area municipalities, to develop a healthy and diversified economy. We recruit businesses (and therefore, jobs) to the area and we work with local firms to address their specific needs as well. Your membership helps us promote the region in a targeted and industry-focused manner, which is especially important as our community experiences the effects of the decline in oil prices. Included is a list of just a few of our successes over the past year.

I'm also including your membership invoice for the coming year as well as our *2016 Kern County Market Overview & Investor Directory*. We appreciate your continued support!

If you have suggestions for new efforts, or need personalized assistance for your own organization, please call anyone on our team. We are here to help!

Sincerely,



Richard Chapman
President & CEO

Kern Economic Development Recent Successes

RECEIVED
AUG 24 2016
CITY OF TAFT

Missions and Recruitment/Expansion Efforts

- **Expansion and relocation efforts**—Provided business development assistance to more than 50 national businesses--representing over 8,000 potential jobs.
- **Successful recruitment and expansion projects**—FedEx Distribution (transportation/logistics); Honda Proving Grounds (transportation/logistics); First Solar-Willow Springs (energy/natural resources), EDF-Valentine (energy/natural resources; ForoEnergy (energy/natural resources); MRC (energy/natural resources); Central Valley Egg (value-added agriculture); and Wastequip (transportation/logistics). 1,000+ jobs created and retained.
- **Business Retention/Expansion meetings**—Met with more than 100 local businesses to identify and assist with their respective business development needs.
- **Outbound broker/developer missions**—Participated in targeted missions to Los Angeles/Inland Empire, Orange County, Chicago, and Sacramento. 40+ meetings.
- **Industry Events**—Hosted local Council for Supply Chain Management Professionals (CSCMP) event. Attended Logistics Development Forum; Process Expo, food and beverage trade show; and WestPack, packaging trade show. 300+ new contacts.
- **Site Selector Events**—Attended Expansion Management's Roundtable and Team California's Meet the Consultants Forum (food processing).
- **Real Estate Events**—Attended Southern California Society of Industrial and Office Realtors (SIOR) events.
- **Regional ED collaboration**—Partnered with the Central California Valley EDC (CCVEDC) and the Greater Antelope Valley Economic Alliance (GAVEA) to promote Kern County.

Research, Information & Advocacy

- **Oil & Gas Economic Impact Report (October 2015)**—Contracted by the Western States Petroleum Association to research and prepare a benefits report for the county-wide EIR process.
- **High-Speed Rail Heavy Maintenance Facility in Kern County: Economic Impact Analysis Report (April 2016)**—Commissioned economic impact study. Kern4HMF coalition partner.
- **Serve in statewide leadership capacity**—Selected to serve on board of California Association of Local Economic Development (CALED).
- **Website and Market Overview**—Redesigned and enhanced website and Market Overview & Investor Directory. Since the 2014 launch, the number of visitors has increased 365%, and the number of pages viewed on the site is up 537%.
- **E-News**—Distributed weekly E-News to 1,000 businesses, media contacts, and site selectors.



City of Taft Agenda Report

DATE: September 6, 2016

TO: Honorable Mayor and Council Members

AGENDA MATTER:

PARK AND RIDE PROGRAM SUPPLEMENT AGREEMENT NO. 019-N1

SUMMARY STATEMENT:

Staff received Program Supplement No. 019-N1 to Administering Agency-State Agreement No. 06-5193R.

This agreement provides funds for the design and construction of the Park and Ride project on Supply Row between 4th Street and 6th Street. The City's match for this project is \$58,240 which needs to be allocated from capital reserves.

RECOMMENDED ACTION:

Motion to adopt **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND AUTHORIZING THE CITY MANAGER TO SIGN PROGRAM SUPPLEMENT AGREEMENT NO. 019-N1 TO ADMINISTERING AGENCY-STATE AGREEMENT NO. 06-5193R;** and allocate \$58,240 from Capital Reserves for the Park and Ride project on Supply Row between 4th street and 6th street.

IMPACT ON BUDGET (Y/N): YES (\$58,240 from Capital Reserves)

ATTACHMENT (Y/N): YES (Program Supplement)

PREPARED BY: Public Works

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND AUTHORIZING THE CITY MANAGER TO SIGN PROGRAM SUPPLEMENT AGREEMENT NO. 019-N1 TO ADMINISTERING AGENCY-STATE AGREEMENT NO. 06-5193R

WHEREAS, the City of Taft is eligible to receive Federal and or State funding for certain transportation projects, through the California Department of Transportation, and

WHEREAS, Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and or Fund Transfer agreements need to be executed with the California Department of Transportation before such funds could be claimed, and

WHEREAS, the City of Taft wishes to delegate authorization to execute these agreements and any amendments thereto that the City Manager be authorized to execute all Master Agreements, Program Supplement Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements, and/or any amendments thereto with the California Department of Transportation

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Taft that the Program Supplement No. 019-N1 for design and construction of a Park & Ride Facility on Supply Row between 4th Street and 6th Street, to Administering Agency-State Agreement No. 06-5193R, dated August 15, 2016, between the State of California Department of Transportation and the City of Taft is hereby approved and the City Manager is authorized to execute said agreements on behalf of the City.

PASSED, APPROVED AND ADOPTED on this 6th day of September, 2016.

Randy Miller, Mayor

ATTEST:

Yvette Mayfield
City Clerk

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the 6th day of September, 2016, by the following vote:

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

Yvette Mayfield
City Clerk

PROGRAM SUPPLEMENT NO. N019 Rev. 1
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 06-5193R

Adv Project ID **Date:** August 3, 2016
0615000132 **Location:** 06-KER-0-TAF
Project Number: CML-5193(037)
E.A. Number:
Locode: 5193

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 09/27/07 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the Administering Agency on _____ (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION:

Supply Row Street between 4th Street and 6th Street

TYPE OF WORK: Park and Ride

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds		Matching Funds	
			LOCAL	OTHER
\$507,745.00	Z003	\$363,457.00	\$58,240.00	\$0.00
	M003	\$86,048.00		

CITY OF TAFT

STATE OF CALIFORNIA
Department of Transportation

By _____

By _____
Chief, Office of Project Implementation
Division of Local Assistance

Title _____

Date _____

Date _____

Attest _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer _____

Date 8/4/16

\$449,505.00

Chapter	Statutes	Item	Year	Program	BC	Category	Fund Source	AMOUNT

SPECIAL COVENANTS OR REMARKS

1. A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.

B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.

D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-

SPECIAL COVENANTS OR REMARKS

assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

2. A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of

SPECIAL COVENANTS OR REMARKS

Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.

B. Invoices shall be submitted on ADMINISTERING AGENCY letterhead that includes the address of ADMINISTERING AGENCY and shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.

C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.

D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.

E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.

F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures,

SPECIAL COVENANTS OR REMARKS

48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in

SPECIAL COVENANTS OR REMARKS

ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.



City of Taft Agenda Report

DATE: September 6, 2016

TO: MAYOR MILLER AND COUNCIL MEMBERS

AGENDA MATTER:

CONSIDER RESOLUTION FOR LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE AND AUTHORIZE VOTING DELEGATE TO VOTE ACCORDINGLY

SUMMARY STATEMENT:

The 2016 League of California Cities Annual Conference is scheduled for October 5 through October 7, 2016. At the July 19th meeting, the Council approved expenses for Council Member Krier to attend the Conference and also nominated him to serve as the voting delegate for the City of Taft. We are now in receipt of the resolution packet for the conference and the Council needs to consider the resolution and determine a city position so that Council Member Krier can represent the City's position on the resolution.

RECOMMENDED ACTION:

- (1) Consider the resolution provided by the League of California Cities and determine the City's position.
- (2) Motion to authorize the City of Taft Authorized Delegate to vote according to the City's determined position on the resolution.

IMPACT ON BUDGET (Y/N): No

ATTACHMENT (Y/N): Yes

PREPARED BY: City Clerk

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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*Annual Conference
Resolutions Packet*

2016 Annual Conference Resolutions



Long Beach, California

October 5 – 7, 2016

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, one resolution has been introduced for consideration by the Annual Conference and referred to the League policy committees.

POLICY COMMITTEES: One policy committee will meet at the Annual Conference to consider and take action on the resolution referred to them. The committee is Transportation, Communication and Public Works. The committee will meet 9:00 – 10:30 a.m. on Wednesday, October 5, 2016, at the Hyatt Regency. The sponsor of the resolution has been notified of the time and location of the meeting.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet at 1:00 p.m. on Thursday, October 6, at the Hyatt Regency in Long Beach, to consider the report of the policy committee regarding the resolution. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president. Please check in at the registration desk for room location.

ANNUAL LUNCHEON/BUSINESS MEETING/GENERAL ASSEMBLY: This meeting will be held at 12:00 p.m. on Friday, October 7, at the Long Beach Convention Center.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:00 p.m., Thursday, October 6. Resolutions can be viewed on the League's Web site: www.cacities.org/resolutions.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's eight standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

LOCATION OF MEETINGS

Policy Committee Meetings

Wednesday, October 5

Hyatt Regency Long Beach

200 South Pine Street, Long Beach

9:00 – 10:30 a.m.: Transportation, Communication & Public Works

General Resolutions Committee

Thursday, October 6, 1:00 p.m.

Hyatt Regency Long Beach

200 South Pine Street, Long Beach

Annual Business Meeting and General Assembly Luncheon

Friday, October 7, 12:00 p.m.

Long Beach Convention Center

300 East Ocean Boulevard, Long Beach

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3

1 - Policy Committee Recommendation to General Resolutions Committee
 2 - General Resolutions Committee
 3 - General Assembly

TRANSPORTATION, COMMUNICATION, AND PUBLIC WORKS POLICY COMMITTEE

		1	2	3
1	Vision Zero			

Information pertaining to the Annual Conference Resolutions will also be posted on each committee's page on the League website: www.cacities.org. The entire Resolutions Packet will be posted at: www.cacities.org/resolutions.

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- A Approve
- D Disapprove
- N No Action
- R Refer to appropriate policy committee for study

ACTION FOOTNOTES

* Subject matter covered in another resolution

a Amend+

Aa Approve as amended+

** Existing League policy

Aaa Approve with additional amendment(s)+

*** Local authority presently exists

Ra Refer as amended to appropriate policy committee for study+

Raa Additional amendments and refer+

Da Amend (for clarity or brevity) and Disapprove+

Na Amend (for clarity or brevity) and take No Action+

W Withdrawn by Sponsor

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

1. RESOLUTION COMMITTING THE LEAGUE OF CALIFORNIA CITIES TO SUPPORTING VISION ZERO, TOWARD ZERO DEATHS, AND OTHER PROGRAMS OR INITIATIVES TO MAKE SAFETY A TOP PRIORITY FOR TRANSPORTATION PROJECTS AND POLICY FORMULATION, WHILE ENCOURAGING CITIES TO PURSUE SIMILAR INITIATIVES

Source: City of San Jose

Concurrence of five or more cities/city officials: Cities: Fremont; Los Angeles; Sacramento; San Diego; San Francisco; Santa Monica; and West Hollywood

Referred to: Transportation, Communication and Public Works Policy Committees

Recommendation to General Resolution Committee:

WHEREAS, each year more than 30,000 people are killed on streets in the United States in traffic collisions; and

WHEREAS, traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people; with pedestrians and cyclists accounting for a disproportionate share; and

WHEREAS the Centers for Disease Control recently indicated that America's traffic death rate per person was about double the average of peer nations; and

WHEREAS Vision Zero and Toward Zero Deaths are comprehensive strategies to eliminate all traffic fatalities and severe injuries using a multi-disciplinary approach, including education, enforcement and engineering measures; and

WHEREAS a core principal of Vision Zero and Toward Zero Deaths is that traffic deaths are preventable and unacceptable; and

WHEREAS cities across the world have adopted and implemented Vision Zero and Toward Zero Deaths strategies and successfully reduced traffic fatalities and severe injuries occurring on streets and highways; and

WHEREAS safe, reliable and efficient transportation systems are essential foundations for thriving cities.

RESOLVED that the League of California Cities commits to supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety;

AND encourage cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways;

AND encourage the State of California to consider adopting safety as a top priority for both transportation projects and policy formulation.

////////

Background Information on Resolution to Support Transportation Safety Programs

Each year more than 30,000 people are killed on streets in the United States in traffic collisions. Traffic fatalities in America hit a seven-year high in 2015 and are estimated to have exceeded 35,000 people, with children, seniors, people of color, low-income and persons with disabilities accounting for a disproportionate share. The Centers for Disease Control recently reported that the traffic death rate per

person in the United States was about double the average of peer nations, with close to 10% of these deaths occurring in California (3,074 in 2014). California's largest city, Los Angeles, has *the* highest rate of traffic death among large U.S. cities, at 6.27 per 100,000 people.

Cities around the world have adopted traffic safety projects and policies that underscore that traffic deaths are both unacceptable and preventable. In 1997, Sweden initiated a program called Vision Zero that focused on the idea that "Life and health can never be exchanged for other benefits within the society." The World Health Organization has officially endorsed Vision Zero laying out traffic safety as an international public health crisis and the United Nations General Assembly introduced the Decade of Action for Road Safety 2011-2020 and set the goal for the decade: "to stabilize and then reduce the forecast level of road traffic fatalities around the world" by 50% by 2020.

As of this writing, 18 U.S. cities have adopted Vision Zero programs (including New York City, Boston, Ft. Lauderdale, Austin, San Antonio, Washington DC, and Seattle) to reduce the numbers of fatal crashes occurring on their roads (<http://visionzeronetwork.org/map-of-vision-zero-cities/>). California cities lead the way, with the cities of San Jose, San Francisco, San Mateo, San Diego, Los Angeles, Long Beach and Fremont having adopted Vision Zero strategies and many others are actively considering adoption.

In 2009 a national group of traffic safety stakeholders launched an effort called "Toward Zero Deaths: A National Strategy on Highway Safety". This initiative has been supported by the Federal Highway Administration (FHWA) (<http://safety.fhwa.dot.gov/tzd/>) and states throughout the United States, including California (http://www.ots.ca.gov/OTS_and_Traffic_Safety/About_OTS.asp).

This past January the U.S. Department of Transportation launched its "Mayors' Challenge for Safer People and Safer Streets." This effort calls on elected officials to partner with the USDOT and raise the bar for safety for people bicycling and walking by sharing resources, competing for awards, and taking action. The California cities of Beverly Hills, Davis, Maywood, Cupertino, Culver City, Rialto, Santa Monica, Porterville, Los Angeles, San Jose, Monterey, Glendale, Irvine, Oakland, Palo Alto, Alameda, West Hollywood and Fullerton signed on to this effort. Additionally, the Institute of Transportation Engineers (ITE), a leading organization for transportation professionals, recently launched a new initiative to aggressively advance the Vision Zero and Towards Zero Deaths movements (<http://library.ite.org/pub/ed59a040-caf4-5300-8ffc-35deb33ce03d>).

Ultimately all of these programs share the fundamental belief that a data-driven, systems-level, interdisciplinary approach can prevent severe and fatal injuries on our nation's roadways. They employ proven strategies, actions, and countermeasures across education, enforcement and engineering. Support for many of these life-saving programs extends far beyond government agencies, and includes National Association of City Transportation Officials (NACTO), American Association of State Highway and Transportation Officials (AASHTO), Kaiser Permanente, AARP, the National Safe Routes to School Partnership, and the International Association of Chiefs of Police, among many others.

There is wide-spread recognition that cities and towns need safe, efficient transportation systems to be economically prosperous. A resolution by the League of California Cities to support transportation safety policies like Vision Zero and Toward Zero Deaths, and encourage implementation of projects and programs that prioritize safety will help California elevate the health and safety of its residents and position us as a leader in national efforts to promote a culture of safe mobility for all.

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League of California Cities Staff Analysis on Resolution No. 1

Staff: Rony Berdugo
Committee: Transportation, Communication, and Public Works

Summary:

The resolved clauses in Resolution No. 1: commits the League of California Cities to:

- 1) Supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety;
- 2) Encouraging cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways; and
- 3) Encouraging the State to consider adopting transportation safety as a top priority for transportation projects and policy formulation.

Background:

The City of San Jose notes national and international efforts to reduce fatal and severe injury traffic collisions through systematic data driven approaches, such as Vision Zero and Toward Zero Deaths. According to the World Health Organization (WHO), "Vision Zero is a traffic safety policy, developed in Sweden in the late 1990s and based on four elements: ethics, responsibility, a philosophy of safety, and creating mechanisms for change."¹ Below is a summary of each Vision Zero element, according to WHO:

1. Ethics – Life and health trump all other transportation benefits, such as mobility.
2. Responsibility – Responsibility for crashes and injuries is shared between the providers of the system and the road users.
3. Safety Philosophy – Asserts that a transportation system should account for the unstable relationship of human error with fast/heavy machinery to avoid deaths/serious injury, but accept crashes/minor injuries.
4. Driving Mechanisms for Change – Asserts that road users and providers must both work to guaranteeing road safety, taking measures such as: improving levels of seat belt use, installing crash-protective barriers, wider use of speed camera technology, increasing random breathalyzer tests, and promoting safety in transportation project contracts.

A Vision Zero City meets the following minimum standards:

- Sets clear goal of eliminating traffic fatalities and severe injuries
- Mayor has publicly, officially committed to Vision Zero
- Vision Zero plan or strategy is in place, or Mayor has committed to doing so in clear time frame
- Key city departments (including police, transportation and public health) are engaged

List of cities that meet the minimum Vision Zero standards nationally include: Anchorage, AK; Austin, TX; Boston, MA; Cambridge, MA; Denver, CO; Eugene, OR; Fort Lauderdale, FL; Fremont, CA; Los Angeles, CA; New York, NY; Portland, OR; Sacramento, CA; San Antonio, TX; San Diego, CA; San Francisco, CA; San Jose, CA; Seattle, WA; Washington, DC

List of cities that are considering adoption of Vision Zero nationally include: Ann Arbor, MI; Bellevue, OR; Bethlehem, PA; Chicago, IL; Columbia, MO; Houston, TX; Long Beach, CA;

¹ http://who.int/violence_injury_prevention/publications/road_traffic/world_report/chapter1.pdf

New Orleans, CA; Philadelphia, PA; Pittsburgh, PA; San Mateo, CA; Santa Ana, CA; Santa Cruz, CA; Santa Monica, CA; St. Paul, MN; Tampa, FL²

Vision Zero – Samples:

1. San Francisco – In 2015, the City established a two-year action strategy that outlines the projects and policy changes to implement its Vision Zero goal of zero traffic deaths by 2024. The strategy adopts five core principles, such as: 1) traffic deaths are preventable and unacceptable; 2) safety for all road modes and users is the highest priority; 3) transportation system design should anticipate inevitable human error; 4) education, enforcement, and vehicle technology contribute to a safe system; and 5) transportation systems should be designed for speeds that protect human life.³ The strategy focuses on engineering, enforcement, education, evaluation, and policy changes that can be made to achieve their goals. The City is working on projects, such as:
 - a. Creating protected bike lanes
 - b. Building wider sidewalks
 - c. Reducing traffic speeds⁴

The City is also exploring policy changes to state law that will allow the City to place traffic cameras near schools and senior centers to cite speeding drivers through automated speed enforcement.⁵

2. Los Angeles – the City has established a commitment to eliminate all traffic deaths by 2025. They have identified a network of streets, known as the High Injury Network (HIN)⁶, which maps out their areas of concern where they plan on making strategic investments in reducing deaths/severe injury. According to the City, only 6% of their city streets account for 2/3 of all deaths/severe injury for pedestrians. The City highlights the three following projects as part of their Vision Zero efforts⁷:
 - a. Installation of 22 new Leading Pedestrian Intervals (LPIs) at signals throughout the city, which gives pedestrians a head start against right-turning vehicles when crossing
 - b. Installation of a pedestrian scramble at the intersection of Hollywood and Highland, which stops traffic in all four-directions during pedestrian crossing.
 - c. Installation of curb extensions along Cesar E. Chavez Avenue in their HIN, which reduces the crossing distance for pedestrians, narrows the intersections, and reduces speed for turning vehicles.

San Francisco's Vision Zero Categories:

1. Engineering – implement treatments and redesign streets to reduce the frequency and severity of collisions (i.e. using/implementing: high injury network maps, signal timing, high visibility crosswalks, bus stop lengths, etc.)
2. Enforcement – use data driven approach to cite and focus on violations of the California Vehicular Code and S.F. Transportation Code that identify as causative in severe and fatal collisions (i.e. explore implementation of E-citation Pilot, reporting on traffic collision data, police training, etc.)

² <http://visionzeronetwork.org/wp-content/uploads/2016/02/VZ-map-April-20-2016-4.jpg>

³ <http://www.joomag.com/magazine/vision-zero-san-francisco/0685197001423594455?short>

⁴ <http://visionzerosf.org/vision-zero-in-action/engineering-streets-for-safety/>

⁵ <http://visionzerosf.org/vision-zero-in-action/public-policy-for-change/>

⁶ <http://ladot.maps.arcgis.com/apps/MapJournal/index.html?appid=488062f00db44ef0a29bf481aa337cb3>

⁷ <http://visionzero.lacity.org/actions/>

3. Education – coordinate among city departments to create citywide strategy for outreach and safety programs, such as Safe Routes to Schools. (i.e. education campaign includes – Safe Streets SF, large vehicle safe driving for municipal vehicles, etc.)
4. Evaluation – evaluate the impact of engineering, enforcement, education and policy efforts to provide recommendations for refinement (i.e. use of web-based data sharing and tracking systems for transparency and accountability).
5. Policy – support and mobilize local and state policy initiatives that advance Vision Zero (i.e. Advance Automated Safety Enforcement initiative at the state level, in-vehicle technology usage, partnering with state and federal agencies on administrative and legal issues, etc.)

In its annual reporting, the City has established the following measures for successful benchmarks:

- Decreasing total severe and fatal injuries
- Decreasing the proportion of severe and fatal injuries in communities of concern to address social inequities
- Decreasing medical costs at SF General Hospital relating to collisions
- Increasing the number of engineering projects and miles of streets receiving safety improvements
- Decreasing the speeds on SF streets
- Increasing investigation and prosecution of vehicular manslaughter
- Increasing public awareness of Vision Zero and traffic safety laws
- Increasing policy changes made at the state and local levels to advance Vision Zero

Toward Zero Deaths – The Federal Highway Administration (FHWA) within the United States Department of Transportation (USDOT) is committed to the vision of eliminating fatalities and serious injuries on national roadways. FHWA has a strategic goal of ensuring the “nation’s highway system provides safe, reliable, effective, and sustainable mobility for all users.”⁸ It is essentially the national version of Vision Zero administered primarily through the Highway Safety Improvement Program (HSIP).

At the state level, the California Office of Traffic Safety (OTS) has a mission to “effectively and efficiently administer traffic safety grant funds to reduce traffic deaths, injuries, and economic losses.”⁹ They make available grants to local and state public agencies for traffic law enforcement, public traffic safety education, and other programs aimed at reducing fatalities, injuries, and economic loss from collisions.

Support: City of Fremont, City of Los Angeles, City of Sacramento, City of San Francisco, City of San Jose, City of Santa Monica, and City of West Hollywood

Opposition: One individual

Fiscal Impact: Unknown. The costs to any particular city can vary tremendously depending on the level and scope of investment any particular city would seek to make. For example, the City of San Francisco has Vision Zero project costs ranging from \$30,000 for pedestrian safety treatments up to \$12,000,000 for a Streetscape project. The cost of any particular effort could be well below, above, and anywhere between those ranges for Vision Zero implementation.

⁸ <http://safety.fhwa.dot.gov/tzd/>

⁹ <http://www.ots.ca.gov/OTS> and [Traffic Safety/About OTS.asp](http://www.ots.ca.gov/OTS)

Comment:

- 1) Policy committee members are encouraged to consider carefully how the adoption of the resolved clause in this resolution may affect the League's future policy when it comes to advocating for transportation funding and other existing priorities. While the clause "encouraging cities throughout California to join in these traffic safety initiatives to pursue the elimination of death and severe injury crashes on our roadways" provides an opportunity to highlight strategies that can be considered to improve transportation safety, two other aspects of the resolved appear to establish new policy for the organization in that it would "commit" the League to:
 - Supporting Vision Zero, Toward Zero Deaths, and other programs, policies, or initiatives that prioritize transportation safety.
 - Encouraging the State to consider adopting transportation safety as a top priority for transportation projects and policy formulation.
- 2) Effects of various strategies to improve transportation safety can vary. According to an article published in the San Francisco Chronicle on March 26, 2016, deaths in San Francisco traffic were not falling despite Vision Zero efforts.¹⁰ The article notes that there were seven deaths in 2016, while there was only one in the first 10 weeks of 2015 and seven in 2014 during the same period. The San Francisco Department of Public Health commented that despite these incidents, it's too early to make any conclusions about Vision Zero's effectiveness. In Los Angeles, however, the city has cited significant decreases in severe and fatal injuries with implementation of certain technologies, such as installation of pedestrian scrambles. The success of Vision Zero in any particular city will likely depend on the level of investment and scope of the project(s) as the projects can vary widely.
- 3) In the fifth "Whereas" clause from the top, the word "principal" should be "principle."

Existing League Policy: "The League supports additional funding for local transportation and other critical unmet infrastructure needs. One of the League's priorities is to support a consistent and continuous appropriation of new monies from various sources directly to cities and counties for the preservation, maintenance and rehabilitation of the local street and road system. New and additional revenues should meet the following policies:

- System Preservation and Maintenance. Given the substantial needs for all modes of transportation, a significant portion of new revenues should be focused on system preservation. Once the system has been brought to a state of good repair, revenues for maintenance of the system would be reduced to a level that enables sufficient recurring maintenance.
- Commitment to Efficiency. Priority should be given to using and improving current systems. Recipients of revenues should incorporate operational improvements and new technology in projects.
- All Users Based System. New revenues should be borne by all users of the system from the traditional personal vehicle that relies solely on gasoline, to those with new hybrid or electric technology, to commercial vehicles moving goods in the state, and even transit, bicyclists, and pedestrians who also benefit from the use of an integrated transportation network.
- Alternative Funding Mechanisms. Given that new technologies continue to improve the efficiency of many types of transportation methods, transportation stakeholders must be open to new alternative funding mechanisms. Further, the goal of reducing greenhouse gases is also expected to affect vehicle miles traveled, thus further reduce gasoline consumption and revenue from the existing gas tax. The

¹⁰ <http://www.sfchronicle.com/bayarea/article/Deaths-in-S-F-traffic-not-falling-despite-Vision-7182486.php>

existing user based fee, such as the base \$0.18-cent gas tax is a declining revenue source. Collectively, we must have the political will to push for sustainable transportation revenues.

- Unified Statewide Solution. For statewide revenues, all transportation stakeholders must stand united in the search for new revenues. Any new statewide revenues should address the needs of the entire statewide transportation network, focused in areas where there is defensible and documented need.
- Equity. New revenues should be distributed in an equitable manner, benefiting both the north and south and urban, suburban, and rural areas as well as being equally split between state and local projects.
- Flexibility. Needs vary from region to region and city to city. New revenues and revenue authority should provide the flexibility for the appropriate level of government to meet the goals of the constituents.
- Accountability. All tax dollars should be spent properly, and recipients of new revenues should be held accountable to the taxpayers, whether at the state or local level.”¹¹

Additionally, the League adopted to “Increase Funding for Critical Transportation and Water Infrastructure” as its number one strategic goal for 2016. It reads, “Provide additional state and federal financial assistance and new local financing tools to help meet the critical transportation (streets, bridges, active transportation, and transit) and water (supply, sewer, storm water, flood control, etc.) infrastructure maintenance and construction needs throughout California’s cities.”¹²

¹¹ <http://www.cacities.org/Resources-Documents/Policy-Advocacy-Section/Policy-Development/2016-Summary-of-Existing-Policy-and-Guiding-Princi.aspx>

¹² <http://www.cacities.org/Secondary/About-Us/Strategic-Priorities>

LETTERS OF CONCURRENCE
Resolution No. 1
VISION ZERO



Office of the Mayor

3300 Capitol Avenue, Building A | P.O. Box 5006, Fremont, CA 94537-5006

510 284-4011 *ph* | 510 284-4001 *fax* | www.fremont.gov

July 21, 2016

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: A RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING THE ADOPTION AND IMPLEMENTATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY THROUGHOUT CALIFORNIA

Dear President Michael,

The City of Fremont enthusiastically endorses the proposed resolution to support the implementation of initiatives to eliminate traffic deaths and severe injuries on our roadways. Fremont is among the early adopters of the Vision Zero traffic safety strategy. With City Council's approval of our Fremont Vision Zero 2020 action plan in March 2016, we are already seeing the benefits of building a safety first culture in our community.

I strongly encourage other California cities to join a growing coalition of support for Vision Zero. Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of Fremont has embraced Vision Zero and we are in strong support of expanded transportation safety in California cities and support the proposed Resolution.

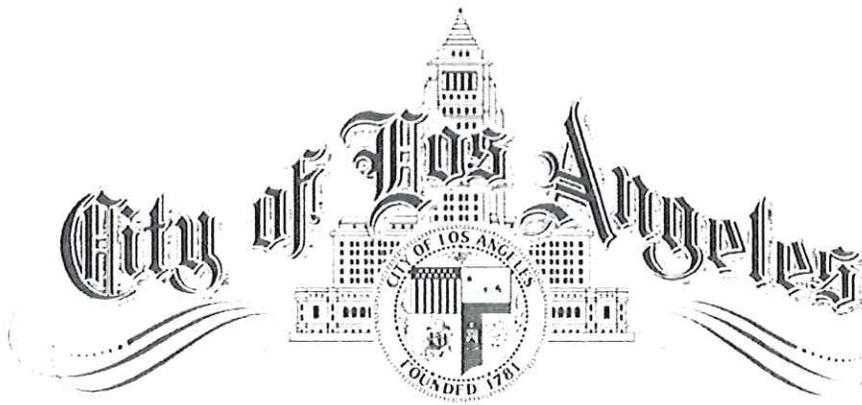
Sincerely,

A handwritten signature in cursive script that reads "Bill Harrison".

Bill Harrison

Mayor





CITY HALL
LOS ANGELES, CALIFORNIA 90012

August 2, 2016

The Honorable Dennis Michael
President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: League of California Cities Resolution Supporting Initiatives to Prioritize Traffic Safety

Dear President Michael:

We write in support of the proposed resolution to support the adoption and implementation of Vision Zero initiatives throughout California to eliminate traffic fatalities and injuries. Vision Zero and Towards Zero Deaths strategies have been adopted in cities throughout California, including the City of Los Angeles. Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Every year, more than 200 people are killed while trying to move around Los Angeles. Nearly half of the people who die on Los Angeles streets are people walking and bicycling, and an alarming number of them are children and older adults. The safety of our residents and visitors is paramount. If we can realize Vision Zero throughout California, children will be safer walking to school, families will be safer going to the park, and commuters will be safer getting to work.

The City of Los Angeles adopted Vision Zero as part of its Transportation Strategic Plan, and an executive directive was issued in 2015 directing its implementation. We are in strong support of Vision Zero in California, and we support the proposed Resolution.

Sincerely,

ERIC GARCETTI
Mayor

JOE BUSCAINO
Councilmember, 15th District
League of California Cities Representative



OFFICE OF THE
CITY COUNCIL

CITY OF SACRAMENTO
CALIFORNIA

JAY SCHENIRER

COUNCILMEMBER
DISTRICT FIVE

July 27, 2016

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING THE ADOPTION
AND IMPLEMENTATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY
THROUGHOUT CALIFORNIA

Dear President Michael,

The City of Sacramento supports the proposed resolution to support the adoption and implementation of initiatives to prioritize transportation safety toward eliminating death and severe injuries on our roadways. **Vision Zero** and **Towards Zero Deaths** strategies have been adopted in many cities and Sacramento is currently developing its own **Vision Zero Action Plan**.

Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015 and are estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on roads and streets of our cities. We must put safety as a top priority for all users of our streets. It is fundamental for prosperity of California cities as safety, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of Sacramento is in strong support of prioritized and expanded transportation safety in California cities and supports the proposed Resolution.

Sincerely,

Jay Schenirer, Council Member
Chair, Law & Legislation Committee



THE CITY OF SAN DIEGO

August 9, 2016

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, CA 95814

Dear President Michael:

RE: A resolution of the league of California Cities Supporting the Adoption and Implementation of Initiatives to Prioritize Traffic Safety throughout California

The City of San Diego Transportation & Storm Water Department supports the proposed resolution to support the adoption and implementation of initiatives to eliminate death and severe injuries on our roadways. Vision Zero and Towards Zero Deaths strategies have been adopted in numerous cities throughout California, including the City of San Diego (Attachment 1). Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of San Diego Transportation & Storm Water Department has embraced Vision Zero/Towards Zero Death and I am in strong support of expanded transportation safety in California cities and support the proposed Resolution.

Sincerely,

Kris McFadden
Director

Attachment: A Resolution of the Council of the City of San Diego Adopting a Vision Zero Plan to Eliminate Traffic Fatalities and Serious Injuries in the Next Ten Years

cc: Katherine Johnston, Director of Infrastructure and Budget Policy, Office of the Mayor
Kristin Tillquist, Director of State Government Affairs, Office of the Mayor
Vic Bienes, Assistant Director, Transportation & Storm Water Department
Linda Marabian, Deputy Director, Traffic Engineering Operations



Transportation & Storm Water Department

202 C Street, 9th Floor, MS 9A • San Diego, CA 92101

Tel (619) 236-6594 Fax (619) 236-6570

RESOLUTION NUMBER R- 310042

DATE OF FINAL PASSAGE NOV 03 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ADOPTING A VISION ZERO PLAN TO ELIMINATE TRAFFIC FATALITIES AND SERIOUS INJURIES IN THE NEXT TEN YEARS.

WHEREAS, on average one person each day is seriously injured or killed on the road while walking, bicycling, or driving the streets of San Diego; and,

WHEREAS, the City has adopted numerous studies and plans that outline design concepts to improve safety for people walking and biking in the City including a Pedestrian Master Plan and Bicycle Master Plan; and,

WHEREAS, the City of San Diego's draft Climate Action Plan proposes to achieve 50 percent of commuter mode share for walking, biking and transit use in transit priority areas by 2050 and safer conditions for walking and biking can help implement this Plan; and,

WHEREAS, the City will increase in population by approximately 30 percent by 2050 and the majority of growth will result from infill development thereby increasing demand for safe walking and bicycling; and,

WHEREAS, communities in San Diego have prioritized infrastructure projects that improve walking and biking safety among other project types as represented by the Community Planning Committee report to Infrastructure Committee in November 2013; and,

WHEREAS, the City incurs costs to respond to lawsuits alleging the City's failure to provide safer streets; and,

WHEREAS, restoring infrastructure in the City is a priority of the Council and Mayor; and,

WHEREAS, Vision Zero provides a framework for reducing traffic deaths to zero through a combination of safe engineering measures, education, and enforcement practices; and,

WHEREAS, Vision Zero has been adopted in many cities throughout the country, most notably in New York City which has seen the lowest number of pedestrian fatalities in its first year of implementation since documentation began in 1910; and,

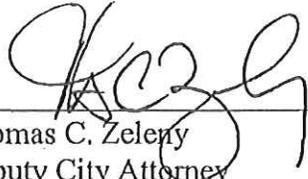
WHEREAS, Circulate San Diego is convening an Advisory Committee to advance Vision Zero Goals; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that it hereby adopts a goal of eliminating traffic deaths and serious injuries by 2025; and

BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that it urges City staff from the Mayor's office, Transportation and Stormwater Department, San Diego Police Department, and a representative of the City's Bicycle Advisory Committee to attend meetings of Circulate San Diego's Vision Zero Advisory Committee for a limited time to develop a traffic safety plan that will help the City reach the goal of zero traffic deaths and serious injuries; and

BE IT FURTHER RESOLVED, that the traffic safety plan will be guided by innovative engineering solutions to improve road safety for all users, especially the most vulnerable; will measure and evaluate performance annually; and will include enforcement and education strategies to prevent the most dangerous behaviors that cause public harm, especially along the corridors where collisions are most frequent.

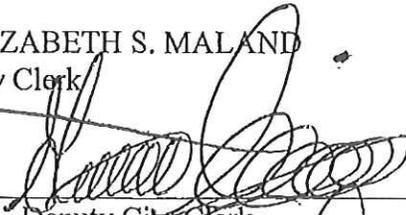
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

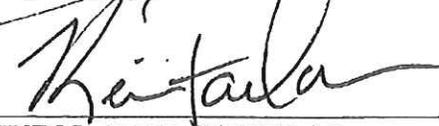
TCZ:cfq
September 24, 2015
Or.Dept:Envir. Comm.
Doc. No.: 1116742

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 27 2015.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11/2/15
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on OCT 27 2015, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage NOV 03 2015

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By , Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 310042



August 1, 2016

The Honorable Dennis Michael
President, League of California Cities
1400 K Street
Sacramento, CA 95814

Re: Resolution of the League of California Cities Supporting the Adoption and Implementation of Initiatives to Prioritize Traffic Safety Throughout California

Dear President Michael,

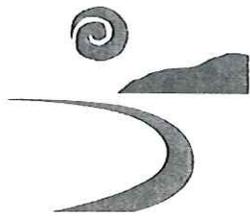
On behalf of the City and County of San Francisco, I am writing to express my support for the proposed resolution to support the adoption and implementation of initiatives to eliminate death and severe injuries on our roadways. Vision Zero and Towards Zero Deaths strategies have been adopted in numerous cities throughout California including San Francisco, San Jose, San Mateo, San Diego, Los Angeles, Santa Barbara, and Santa Monica. Accordingly, I encourage the submission of the resolution to support Vision Zero, Toward Zero Deaths, and other initiatives that make traffic safety a priority, which will be considered by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Every year in San Francisco, approximately 30 people lose their lives and over 200 more are seriously injured while traveling on our streets. These deaths and injuries are unacceptable and preventable, and the City is strongly committed to stopping further loss of life. San Francisco adopted Vision Zero as a policy in 2014, committing to build better and safer streets, educate the public on traffic safety, enforce traffic laws, and adopt policy changes that save lives. Our goal is to create a culture that prioritizes traffic safety and to ensure that mistakes on our roadways do not result in serious injuries or deaths. The safety of our residents and the over 18 million visitors that use our streets each year is paramount, and the same holds true for cities across the California, which need safe, efficient, and organized transportation systems to support economically vibrant and sustainable communities.

The City and County of San Francisco has embraced Vision Zero, and I am in strong support of expanded transportation safety in California cities and, in turn, the proposed Resolution.

Sincerely,


Edwin M. Lee
Mayor



City of
Santa Monica®

July 21, 2016

Mayor Tony Vazquez
Mayor Pro Tempore Ted Winterer

Councilmembers

Gleam Davis
Sue Himmelrich
Kevin McKeown
Pam O'Connor
Terry O'Day

The Honorable Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RE: THE LEAGUE OF CALIFORNIA CITIES CONSIDERATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY THROUGHOUT CALIFORNIA

Dear President Michael:

The City of Santa Monica supports initiatives to eliminate death and severe injuries on our roadways. Vision Zero and Towards Zero Deaths strategies have been adopted in numerous cities throughout California, leading to the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

The City of Santa Monica embraced Secretary Anthony Foxx's Mayor's Challenge for *Safer People, Safer Streets* in March 2015. Simultaneously, the Council directed staff to initiate work on Vision Zero and 8-80 cities – a movement created by Gil Penalosa, to make cities that work for people aged 8 to 80. Combined, these two efforts aim to create streets that are safe and comfortable for people in all modes and of all abilities. In February 2016 the Santa Monica City Council adopted a Vision Zero target in our first Pedestrian Action Plan. We are now actively working to incorporate these visionary targets into City operations.

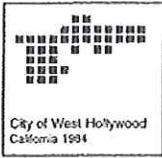
Our City cares deeply about the safety of our people, and their ability to access good, services, education, social networks and employment. Creating a New Model for Mobility is one of the Council's Five Strategic Goals, identified to organize and advance work on our top priorities. A safe mobility network supports our urgent need to provide transportation options that reduce greenhouse gas emissions, and provide equitable access to places and activities that support community Wellbeing. Reducing and ultimately eliminating severe injury and fatal crashes part of a resilient, safe and prosperous community.

Traffic fatalities in America hit a seven-year high in 2015 and is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of Santa Monica has embraced **Vision Zero/Towards Zero Deaths** and I am in strong support of expanded transportation safety in California cities.

Sincerely,


Tony Vazquez
Mayor



CITY OF WEST HOLLYWOOD

CITY HALL
3300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA
90069-6216
TEL: (323) 848-6460
FAX: (323) 848-6562

OFFICE OF THE CITY MANAGER

PAUL AREVALO
CITY MANAGER

July 21, 2016

The Honorable L. Dennis Michael, President
League of California Cities
1400 K Street
Sacramento, California 95814

RESOLUTION OF THE LEAGUE OF CALIFORNIA CITIES SUPPORTING THE ADOPTION AND IMPLEMENTATION OF INITIATIVES TO PRIORITIZE TRAFFIC SAFETY THROUGHOUT CALIFORNIA - SUPPORT

Dear President Michael:

The City of West Hollywood supports the proposed resolution to support the adoption and implementation of initiatives to eliminate death and severe injuries on our roadways. *Vision Zero* and *Towards Zero Deaths* strategies have been adopted in numerous cities throughout California. Accordingly, we concur in the submission of the resolution for consideration by the League of Cities General Assembly at its annual meeting on October 5, 2016.

Traffic fatalities in America hit a seven-year high in 2015, and it is estimated to have exceeded 35,000 people. This is about double the average of peer nations and must be addressed. Safety of our residents and visitors is paramount and this is especially true on the roads and streets of our cities. We must put safety as the top priority for all users of our streets. It is fundamental for the prosperity of California cities as safe, efficient, organized transportation systems are essential for economically vibrant and sustainable communities.

The City of West Hollywood is in strong support of expanded transportation safety in California cities and support the proposed Resolution.

Sincerely,

Paul Arevalo,
CITY MANAGER

c: Honorable Members of the West Hollywood City Council

