



**10. SPECIAL EVENT PERMIT – FREE SEND-OFF CONCERT EVENT HELD BY TAFT UNION HIGH SCHOOL**

**Recommendation** – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING AMANDA POSEY BAND DIRECTOR OF TAFT UNION HIGH SCHOOL TO HOLD A FREE SEND-OFF CONCERT EVENT ON CITY PROPERTY ON THE CORNER OF SIXTH STREET AND MAIN ST AT THE RAILS TO TRAILS STAGE ON NOVEMBER 2<sup>ND</sup>, 2016.**

**11. STREET CLOSURES FOR TAFT UNION HIGH SCHOOL BAND FREE SEND-OFF CONCERT**

**Recommendation** – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING STREET CLOSURES FOR TAFT UNION HIGH SCHOOL BAND FREE SEND-OFF CONCERT ON NOVEMBER 2, 2016.**

**12. TAFT MODIFIED COMMUNITY CORRECTIONAL FACILITY (MCCF) MEDICAL UNIT SUPERVISOR**

**Recommendation** –

1. Motion to approve adopting the classification of Correctional Health Care Supervisor (Supervising R.N.) at salary range 71.7; changing one (1) Registered Nurse (R.N.) to Correctional Health Care Supervisor (Supervising R.N.) and deleting the classification of Correctional Health Care Administrator.
2. Motion to approve additional compensation in the amount of five percent (5%) for Correctional Captains serving as the Administrator over the Medical Unit of the Taft Modified Community Facility (MCCF).
3. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN TO CHANGE THE REGISTERED NURSE CLASSIFICATION TO CORRECTIONAL HEALTH CARE SUPERVISOR (SUPERVISING R.N.), SETTING SALARY RANGE, DELETING THE POSITION OF CORRECTIONAL HEALTH CARE ADMINISTRATOR AND APPROVING ADDITIONAL COMPENSATION FOR CORRECTIONAL CAPTAINS SERVING AS ADMINISTRATOR OVER THE MEDICAL UNIT.**

**13. DIAGONAL PARKING ON THE EAST SIDE OF WILDCAT WAY**

**Recommendation** – Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ESTABLISHING DIAGONAL PARKING ON THE EAST SIDE OF WILDCAT WAY FROM 50 FEET NORTH OF CROSSWALK AT WARREN STREET CONTINUING NORTHWARD TO 50 FEET SOUTH OF CROSSWALK AT COUGAR COURT**

**14. TRANSPORTATION DEVELOPMENT ACT ARTICLE 3 PROJECT**

**Recommendation** – Motion to appropriate \$152,626 out of capital reserves to complete the Rails to Trails extension to 5<sup>th</sup> Street Plaza and authorize the city manager to sign task orders attached.

**15. VETERAN’S DAY CELEBRATION**

**Recommendation** – Motion to approve monies donated by Mayor Pro-Tem Dave Noerr to be used for the Veteran’s Day Celebration from the Veterans Memorial Park deferred revenue account in the amount of \$1,200.

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**CLOSED SESSION**

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

**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 October 27, 2016, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.  
Executed October 27, 2016, at Taft, California.

Date/Time \_\_\_\_\_ Signature \_\_\_\_\_

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
MINUTES  
OCTOBER 18, 2016**

**REGULAR MEETING**

**6:00 P.M.**

The October 18, 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 [6:01:16 PM](#). The Pledge of Allegiance was led by Council Member Hill, followed by an invocation given by Heather Mueller of St. Andrews Episcopal Church.

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

ABSENT: Mayor Pro Tem Dave Noerr

**1. CITY OF TAFT AND WEST SIDE RECREATION AND PARK DISTRICT MUNICIPAL SERVICE REVIEW UPDATE**

The Public Hearing was opened at [6:05:59 PM](#) to receive comments. Seeing none the Public Hearing was closed.

- Mayor Pro Tem Dave Noerr arrived at 6:06 PM.

Motion: Moved by Hill, seconded by Krier to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AN UPDATE TO THE CITY OF TAFT AND WEST SIDE RECREATION AND PARK DISTRICT MUNICIPAL SERVICE REVIEW FOR KERN COUNTY LAFCO.** (*Resolution No. 3791-16*)

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

**2. CITIZEN REQUESTS/PUBLIC COMMENTS**

Dr. Kathy Orrin, Executive Director of the Taft Chamber of Commerce, shared about upcoming events in Taft.

Billy White, member of the Taft College Board of Trustees, gave an update on projects and activities at the College.

John and Sandra Downey addressed the Council regarding code enforcement concerns affecting their downtown business.

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

Bryant complimented Taft College on the work being done there and reminded everyone of the upcoming Economic Development Ad Hoc Committee Meeting.

Krier told everyone of the upcoming Fall Event at the Community Garden and the Christmas parade and reported out on his attendance at the Annual League of California Cities Conference.

Noerr spoke about the upcoming Bender Rig ribbon cutting at the Oil Museum and about the new extension of the Rails to Trails. He also commented on the upcoming election and the people willing to put their names on the ballot and wanting to serve.

Miller talked on the possibility of a gate linking the Rails to Trails and the Oil Museum and referred to the Municipal Services Review and all the great partnerships the City has with other agencies.

**4. DEPARTMENT REPORTS**

There were none.

**5. CITY MANAGER STATEMENTS**

There were none.

**6. CITY ATTORNEY STATEMENTS**

There were none.

**7. FUTURE AGENDA REQUESTS**

There were none.

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**CONSENT CALENDAR ITEMS 8- 17**

**Motion:** Moved by Hill, seconded by Bryant to approve consent calendar items 8-17.

**AYES:** Noerr, Krier, Bryant, Hill, Miller

**PASSED:** 5-0

**8. MINUTES**

October 4, 2016 Regular

**Recommendation** – Approve as submitted.

**9. PAYMENT OF BILLS**

Warrant# 10/07/2016	Check No.83594-83661	\$506,667.76
Warrant# 10/07/2016	Check No.83662-83668	\$ 25,417.40
Warrant# 10/07/2016	Check No.83669	\$ 25.00

**Recommendation** – Approve payment of the bills.

**10. TREASURER'S REPORTS**

**Recommendation** – Motion to receive and file Treasurer's Reports dated September 2, 2016 for the Month of June 2016 and September 13, 2016 for the month of July 2016.

**11. CITY INVESTMENT POLICY ANNUAL REVIEW**

**Recommendation** – Motion to concur with the Finance Committee's recommendation to adopt the policy with no changes.

**12. CALIFORNIA TRANSIT SECURITY GRANT PROGRAM FOR FY 2014-2015 FUNDING**

**Recommendation** – Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE CITY MANAGER AND/OR THE**

**FINANCE DIRECTOR TO SUBMIT AN APPLICATION AND ENTER INTO A GRANT AGREEMENT IN THE AMOUNT OF \$8,855.00 FOR THE STATE OF CALIFORNIA, FUNDING UNDER PROPOSITION 1B, PROVIDED BY CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES UNDER THE CALIFORNIA TRANSIT SECURITY GRANT PROGRAM (CTSGP). (Resolution No. 3792-16)**

**13. AWARD BID TO LOWEST BIDDER FOR THE PURCHASE OF A SKID STEER TRACTOR**

**Recommendation** – Motion to name Volvo as the lowest responsive bidder in the amount of \$64,909 and approve the purchase of one skid steer tractor.

**14. CERTIFICATIONS FOR CITY BUILDING OFFICIAL**

**Recommendation** –

1. Motion to approve additional compensation in the amount of five percent (5%) for employees in the classification Building Official who have an additional certification in in Plumbing, Mechanical, or Electrical inspection from the International Code Council (ICC) or an additional ten percent (10%) in pay for employees who have a Combination Inspector or Building Official certification from the International Code Council (ICC).
2. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES FOR THE POSITON OF BUILDING OFFICIAL.** (Resolution No. 3793-16)

**15. POLICE DEPARTMENT PROPERTY ROOM FUNCTIONS**

**Recommendation** –

1. Motion to approve additional compensation in the amount of five percent (5%) for employees in the classification of Community Services Officer (CSO) who are assigned the duties and responsibilities of the Property Room and delete the extra help classification of Property Clerk.
2. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES FOR COMMUNITY SERVICES OFFICER ASSIGNED THE DUTIES AND RESPONSIBILITIES OF THE PROPERTY ROOM AND ELIMINATING THE EXTRA HELP PROPERTY ROOM CLERK POSITION.** (Resolution No. 3794-16)

**16. EDUCATIONAL PROGRAMS IN THE TAFT MODIFIED COMMUNITY CORRECTIONAL FACILITY (MCCF)**

**Recommendation** –

1. Motion to approve additional compensation in the amount of five percent (5%) for employees in the classification of Community Services Officer (CSO) who are assigned the duties and responsibilities of the Educational Programs Coordinator.
2. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES RELATING TO THE CORRECTIONAL PROGRAM INSTRUCTOR CLASSIFICATION.** (Resolution No. 3795-16)

**17. CORRECTION TO SALARY RANGE OF ACCOUNT CLERK II**

**Recommendation** -

1. Motion to approve changing the salary range of the classification of Account Clerk II to range 27.1(\$1228.01-\$1492.66 bi-weekly).
  
2. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES RELATING TO THE ACCOUNT CLERK II CLASSIFICATION.** (*Resolution No. 3796-16*)

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At [6:37:39 PM](#) the regular meeting was recessed to closed session.

**CLOSED SESSION**

- A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION  
Government Code Section 54956.9 (a) - Taft Union High School vs. City of Taft
  
  - B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR, CRAIG JONES- CITY MANAGER  
Government Code Section 54956.8 - 200 Woodrow Street
  
  - C. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER  
Government Code 54957.6 - All units
- The City Council discussed in closed session those items agendized for closed session discussion and direction was given to staff.

**ADJOURNMENT** - With no further business to conduct the meetings were adjourned at 7:23 PM.

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Yvette Mayfield, CMC  
City Clerk

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Randy Miller  
Mayor

**ACCOUNTS PAYABLE CASH DISBURSEMENTS  
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON \_\_\_\_\_

\$801,568.72 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$241,238.53
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$711.38
40 CDBG/ HOUSING RLF	\$852.36
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$1,507.73
51 CCF FACILITY	\$112,818.21
53 CCF/INMATE WELFARE FUND	\$253.52
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$2,973.70
59 CENTRAL GARAGE	\$1,524.19
60 SEWER	\$1,626.71
61 REFUSE	\$9,002.22
62 TRANSIT	\$4,978.13
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$231.42
70 WWTP	\$400,770.54
71 WWTP/REPLACEMNT RESERV	\$0.00
78 TRUST & AGENCY	\$667.50
81 CAPITAL PROJECTS	\$22,412.58
82 GRANT PROJECTS	\$0.00

TOTAL  
\$801,568.72

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

*Bamford*  
\_\_\_\_\_  
ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 10/21/2016  
CHECK NUMBER 83670-83785

DATE: 10/21/16

CITY COUNCIL

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CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83670	/2016 12:00:(	PRINTED	40	A.P.I. PLUMBING	64.54
83671	/2016 12:00:(	PRINTED	26	ABATE-A-WEED	387.01
83672	/2016 12:00:(	PRINTED	113	ADT SECURITY SYSTEMS	214.86
83673	/2016 12:00:(	PRINTED	12528	ALMAGUER, MARIA	93.50
83674	/2016 12:00:(	PRINTED	300	ARAMARK CORRECTIONAL SERVICES, LLI	39,888.69
83675	/2016 12:00:(	PRINTED	298	ARGO CHEMICAL INC.	1,136.12
83676	/2016 12:00:(	PRINTED	370	AUSTINS PEST CONTROL	65.00
83677	/2016 12:00:(	PRINTED	437	BC LABORATORIES, INC	1,230.00
83678	/2016 12:00:(	PRINTED	669	BOB BARKER COMPANY, INC.	1,604.77
83679	/2016 12:00:(	PRINTED	12749	BORREGO, KELLY	29.60
83680	/2016 12:00:(	PRINTED	715	BRIGHT HOUSE NETWORKS	430.66
83681	/2016 12:00:(	PRINTED	738	BROWN & REICH PETROLEUM INC.	5,781.76
83682	/2016 12:00:(	PRINTED	915	CARQUEST AUTO PARTS	1,084.05
83683	/2016 12:00:(	PRINTED	1046	COMMUNICATION ENTERPRISES	1,453.39
83684	/2016 12:00:(	PRINTED	1079	CONSTAR CONSTRUCTION SUPPLY	210.42
83685	/2016 12:00:(	PRINTED	1102	COOPER'S PETROLEUM	16.82
83686	/2016 12:00:(	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	1,483.71
83687	/2016 12:00:(	PRINTED	1117	CORELOGIC SOLUTIONS, LLC.	364.50
83688	/2016 12:00:(	PRINTED	1113	COTA COLE LLP	283.86
83689	/2016 12:00:(	PRINTED	1147	COUNTRY TIRE & WHEEL	1,042.08
83690	/2016 12:00:(	PRINTED	1179	CUSHMAN CONTRACTING CORP.	361,535.80
83691	/2016 12:00:(	PRINTED	1225	DAILY MIDWAY DRILLER	754.03
83692	/2016 12:00:(	PRINTED	1315	KYLE R. ROWSON	324.15
83693	/2016 12:00:(	PRINTED	1363	DEPARTMENT OF JUSTICE	838.00
83694	/2016 12:00:(	PRINTED	10046	EARTH SYSTEMS PACIFIC	10,780.00
83695	/2016 12:00:(	PRINTED	1647	ECOLAB INC.	134.38
83696	/2016 12:00:(	PRINTED	1830	FASTENAL	27.43
83697	/2016 12:00:(	PRINTED	1845	FEDERAL EXPRESS CORPORATION	29.09
83698	/2016 12:00:(	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	20.99
83699	/2016 12:00:(	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	78.12
83700	/2016 12:00:(	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	135.00

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83732	/2016 12:00:(	PRINTED	2946	KIWANIS CLUB OF TAFT	352.00
83733	/2016 12:00:(	PRINTED	2957	KNIGHT'S PUMPING & PORTABLE	84.50
83734	/2016 12:00:(	PRINTED	3154	LEXISNEXIS	177.00
83735	/2016 12:00:(	PRINTED	3205	THE ROBERT LYNN CO., INC.	145.00
83736	/2016 12:00:(	PRINTED	3220	INTERLINE BRANDS, INC.	883.28
83737	/2016 12:00:(	PRINTED	12510	MANAGEMENT & TRAINING CORPORATIO	179.00
83738	/2016 12:00:(	PRINTED	3547	MICHAEL BAKER INTERNATIONAL, INC.	3,903.73
83739	/2016 12:00:(	PRINTED	3398	MISSION LINEN SUPPLY	667.75
83740	/2016 12:00:(	PRINTED	3598	PRA GROUP, INC.	2,150.00
83741	/2016 12:00:(	PRINTED	3687	BRENDA NEGRETE	30.00
83742	/2016 12:00:(	PRINTED	3670	NEOFUNDS BY NEOPOST	310.85
83743	/2016 12:00:(	PRINTED	3947	O'LEARYS OFFICE PRODUCTS	605.89
83744	/2016 12:00:(	PRINTED	3790	OFFICE DEPOT	1,548.70
83745	/2016 12:00:(	PRINTED	4099	OVIVO USA, LLC	374.96
83746	/2016 12:00:(	PRINTED	4125	PACIFIC GAS & ELECTRIC	447.79
83747	/2016 12:00:(	PRINTED	4117	PACIFIC TELEMANAGEMENT SERVICES	80.93
83748	/2016 12:00:(	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	107.42
83749	/2016 12:00:(	PRINTED	4441	PRAXAIR DISTRIBUTION, INC.	16.14
83750	/2016 12:00:(	PRINTED	4430	PREMIER ACCESS INSURANCE COMPANY	5,170.78
83751	/2016 12:00:(	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	37,995.64
83752	/2016 12:00:(	PRINTED	12685	RAY MORGAN COMPANY	383.98
83753	/2016 12:00:(	PRINTED	4845	RICHLAND CHEVROLET CO.	965.47
83754	/2016 12:00:(	PRINTED	4945	SAFETY-KLEEN	575.19
83755	/2016 12:00:(	PRINTED	5146	SHI INTERNATIONAL CORP	4,231.28
83756	/2016 12:00:(	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	4,028.38
83757	/2016 12:00:(	PRINTED	5142	DS SERVICES OF AMERICA, INC	142.87
83758	/2016 12:00:(	PRINTED	5184	STATE TREASURER'S OFFICE	225.69
83759	/2016 12:00:(	PRINTED	5195	STERLING CODIFIERS	924.00
83760	/2016 12:00:(	PRINTED	5247	STEWART TITLE	75.00
83761	/2016 12:00:(	PRINTED	5263	SUPERIOR TECHNICAL SERVICES, INC.	600.00
83762	/2016 12:00:(	PRINTED	5280	SUPPLYWORKS	1,650.77

**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		4918	INV	6 12:00:00AM	\$2.53	83670	CVC-CLOSE PVC NIPPLES/O-RINGS	10416 06201
40 - A.P.I. PLUMBING		4915	INV	6 12:00:00AM	\$9.35	83670	MCCF- 3/8 CPPR TBNG	51451 04000
40 - A.P.I. PLUMBING		4911	INV	6 12:00:00AM	\$13.28	83670	CVC-BUSH/PVC FIP/BALL HOSE BIB	10416 06201
40 - A.P.I. PLUMBING		4916	INV	6 12:00:00AM	\$39.38	83670	CVC-DRINKING FOUNTAIN BUTTON	10416 06201
26 - ABATE-A-WEED		719855	INV	6 12:00:00AM	\$132.19	83671	CVC-BELT/V-BELT/HUS GLASSES	10416 06200
26 - ABATE-A-WEED		720204	INV	6 12:00:00AM	\$254.82	83671	CVC-SCREW/TRMMR HD IN BAG/V-BELT/AMM	10416 06200
113 - ADT SECURITY SYSTEMS		603118474	INV	6 12:00:00AM	\$214.86	83672	CVC-11/01/16-01/31/17 SECURITY SRVC	10416 06730
12528 - ALMAGUER, MARIA		101816	INV	6 12:00:00AM	\$93.50	83673	FIN-REFUND PRK RESV/ALCOHOL PERMITS	78000 00229
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-165	INV	6 12:00:00AM	\$78.87	83674	PD-10/5/16 IM MEALSx23	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-167	INV	6 12:00:00AM	\$82.30	83674	PD-10/12/16 IM MEALSx24	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-166	INV	6 12:00:00AM	\$19,623.05	83674	MCCF-INMT MLS 9/29-10/5/16	51451 03020
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-168	INV	6 12:00:00AM	\$20,104.47	83674	MCCF-INMT MLS 10/6-10/12/16	51451 03020
298 - ARGO CHEMICAL INC.		1610050	INV	6 12:00:00AM	\$1,136.12	83675	FEDWWTP-HYPOCHLORITE SOLUTION/SURCHI	58458 06250
370 - AUSTINS PEST CONTROL		101316CH	INV	6 12:00:00AM	\$30.00	83676	CVC/MONMNT-MNTHLY PEST CNTRL	10416 05000
370 - AUSTINS PEST CONTROL		101316CH	INV	6 12:00:00AM	\$35.00	83676	CVC/MONMNT-MNTHLY PEST CNTRL	10416 06202
437 - BC LABORATORIES, INC		B246949	INV	6 12:00:00AM	\$40.00	83677	FEDWWTP-TOTAL COLIFORM	58458 03001
437 - BC LABORATORIES, INC		B248558	INV	6 12:00:00AM	\$40.00	83677	FEDWWTP-TOTAL COLIFORM	58458 03001
437 - BC LABORATORIES, INC		B247719	INV	6 12:00:00AM	\$55.00	83677	WWTP-EX/TOTAL SUSPNDD SOLIDS/BOD	70470 03001
437 - BC LABORATORIES, INC		B247614	INV	6 12:00:00AM	\$70.00	83677	FEDWWTP-TOTAL COLIFORM/COURIER SRVC	58458 03001
437 - BC LABORATORIES, INC		B247772	INV	6 12:00:00AM	\$95.00	83677	FEDWWTP-EX/BOD.TOTAL SUSPNDD SOLIDS	58458 03001
437 - BC LABORATORIES, INC		B247720	INV	6 12:00:00AM	\$95.00	83677	FEDWWTP-EX/TOTAL SUSPNDD SOLIDS/BOD	58458 03001
437 - BC LABORATORIES, INC		B248166	INV	6 12:00:00AM	\$95.00	83677	WWTP-EX/BOD/TOTAL SUSPNDD SOLIDS	70470 03001
437 - BC LABORATORIES, INC		B248322	INV	6 12:00:00AM	\$120.00	83677	FEDWWTP-TOTAL COLIFORM/TOTAL AND FEC.	58458 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
915 - CARQUEST AUTO PARTS		7305-203376	INV	6 12:00:00AM	\$4.34	83682	M-29 STUDMT LIC LT	10433 04200
915 - CARQUEST AUTO PARTS		7305-202239	INV	6 12:00:00AM	\$5.53	83682	ST-INVISIBLE GLASS 19oz	10433 06200
915 - CARQUEST AUTO PARTS		7305-204194	INV	6 12:00:00AM	\$8.21	83682	P-49 HALOGEN BULB	10421 04200
915 - CARQUEST AUTO PARTS		7305-203435	INV	6 12:00:00AM	\$9.14	83682	T-20 OIL/AIR FITLERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-203275	INV	6 12:00:00AM	\$9.78	83682	MS-3 AIR FILTER	61461 04200
915 - CARQUEST AUTO PARTS		7305-203532	INV	6 12:00:00AM	\$9.99	83682	P-49 AIR/FUEL/OIL FITLERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-204346	INV	6 12:00:00AM	\$11.90	83682	T-23 DW CAPSULE/SOCKET	62462 04200
915 - CARQUEST AUTO PARTS		7305-203906	INV	6 12:00:00AM	\$12.47	83682	T-23 OIL/AIR FITLERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-203552	INV	6 12:00:00AM	\$12.47	83682	T-24 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-204345	INV	6 12:00:00AM	\$12.47	83682	T-25 OIL/AIR FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-203695	INV	6 12:00:00AM	\$12.60	83682	M-23 AIR	10433 04200
915 - CARQUEST AUTO PARTS		7305-203694	INV	6 12:00:00AM	\$15.28	83682	M-23 OIL/FUEL FILTERS	10433 04200
915 - CARQUEST AUTO PARTS		7305-203589	INV	6 12:00:00AM	\$20.60	83682	M-28 COIL ON PLUG BOOT	10433 04200
915 - CARQUEST AUTO PARTS		7305-203605	INV	6 12:00:00AM	\$20.60	83682	M-28 COIL ON PLUG BOOT	10433 04200
915 - CARQUEST AUTO PARTS		7305-204449	INV	6 12:00:00AM	\$22.44	83682	M-31 SOR LOCK	10433 04200
915 - CARQUEST AUTO PARTS		7305-204003	INV	6 12:00:00AM	\$23.71	83682	M-35 DEF	10433 04200
915 - CARQUEST AUTO PARTS		7305-203440	INV	6 12:00:00AM	\$27.64	83682	P-32 AC VALVE CORE/GEAR OIL	10421 04200
915 - CARQUEST AUTO PARTS		7305-203863	INV	6 12:00:00AM	\$30.04	83682	P-49 BRAKE PADS	10421 04200
915 - CARQUEST AUTO PARTS		7305-204284	INV	6 12:00:00AM	\$32.88	83682	P-60 FUEL PUMP	10421 04200
915 - CARQUEST AUTO PARTS		7305-204072	INV	6 12:00:00AM	\$35.41	83682	TRN-FOAMING CAR WASH	62462 04200
915 - CARQUEST AUTO PARTS		7305-203444	INV	6 12:00:00AM	\$36.37	83682	M-29 IGN WIRE SET	10433 04200
915 - CARQUEST AUTO PARTS		7305-203904	INV	6 12:00:00AM	\$51.91	83682	CE-3 OIL/AIR FILTERS	10416 04200
915 - CARQUEST AUTO PARTS		7305-203941	INV	6 12:00:00AM	\$56.75	83682	P-60 FUEL PUMP	10421 04200

**CITY OF TAFT, CA  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S TRUE VALUE HOME CENTER		359089	INV	6 12:00:00AM	\$11.80	83686	MCCF-3PK MCRFBR CLTH/ACRY,PLS CLNR	51451 06000
1035 - COOPER'S TRUE VALUE HOME CENTER		358756	INV	6 12:00:00AM	\$12.86	83686	ST-FEM HOSE MENDER/CLR REIN HOSE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		359515	INV	6 12:00:00AM	\$13.96	83686	MCCF- FRSH WTR HSE	51451 06930
1035 - COOPER'S TRUE VALUE HOME CENTER		357407	INV	6 12:00:00AM	\$15.76	83686	ST-GARORADE/PUTTY KNIFE/NUTS & BOTLS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		358395	INV	6 12:00:00AM	\$18.35	83686	ST-NOSCRTCH SPNGE/BAG OF RAGS/GRFFTI RI	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		359237	INV	6 12:00:00AM	\$18.66	83686	ST-PROCELL BTTRY 12PKL D/BLK CHSL TIP MF	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		358707	INV	6 12:00:00AM	\$19.82	83686	ST-POST LCIP/LINESMAN PLIERS/T-POST CLIP	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		358642	INV	6 12:00:00AM	\$20.41	83686	CVC-HANDYGRN II SPREADER	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		358732	INV	6 12:00:00AM	\$22.56	83686	ST-GAL ACETONE	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		358182	INV	6 12:00:00AM	\$22.74	83686	WWTP-NIPPLE/SCH80 NIPPLE/SPRNKL CUTTR A	70470 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		357394	INV	6 12:00:00AM	\$22.77	83686	ST-PLYWOOD	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		358188	INV	6 12:00:00AM	\$30.61	83686	ST-TWST FLU REEL/BRAID FLU REEL/WHT MAC	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		357798	INV	6 12:00:00AM	\$31.66	83686	ST-ENAM PAINT/ZINC NZZL/ASSRT TOOLS RED	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		359400	INV	6 12:00:00AM	\$33.77	83686	MCCF-PT WD FLLR/FLT WSH 5/16/NTS & BLTS	51451 06950
1035 - COOPER'S TRUE VALUE HOME CENTER		359527	INV	6 12:00:00AM	\$34.57	83686	MCCF-200PK SHP TWLS/BRSS CPLNG	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		359594	INV	6 12:00:00AM	\$35.25	83686	MCCF-TITEBND GLU/1X4 PNE PER FT	51451 06950
1035 - COOPER'S TRUE VALUE HOME CENTER		358211	INV	6 12:00:00AM	\$35.79	83686	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		358340	INV	6 12:00:00AM	\$36.09	83686	ST-SUPER GLU/PLYWOOD/NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		358558	INV	6 12:00:00AM	\$39.74	83686	ST-BUTT CONNECTORSx200/TERMNL/TOOL KI.	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		359455	INV	6 12:00:00AM	\$45.50	83686	MCCF-POLY SWV CSTR/FRRNG STRP	51451 06951
1035 - COOPER'S TRUE VALUE HOME CENTER		358825	INV	6 12:00:00AM	\$51.69	83686	CVC-NTRL BASEx2/FEESx2	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		359203	INV	6 12:00:00AM	\$58.72	83686	MCCF- ST TNT BSE/CLR CT GDE BRSH	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		358782	INV	6 12:00:00AM	\$71.08	83686	CVC-CONST SCW T25/DOUG FIRSx4	10416 06200

**CITY OF TAFT, CA  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
10046 - EARTH SYSTEMS PACIFIC		259584	INV	6 12:00:00AM	\$2,426.50	83694	WWTP-IMPRVMNTS/1120 ASH ST 08/16	70670 10005
10046 - EARTH SYSTEMS PACIFIC		258307	INV	6 12:00:00AM	\$5,976.00	83694	WWTP-IMPRVMNTS/1120 ASH ST 04/16-05/16	70670 10005
1647 - ECOLAB INC.		3250998	INV	6 12:00:00AM	\$134.38	83695	MCCF- DISF CLNR	51451 06700
1830 - FASTENAL		CATAF34135	INV	6 12:00:00AM	\$27.43	83696	ST-GLOVES	10433 06200
1845 - FEDERAL EXPRESS CORPORATION		5-578-26242	INV	6 12:00:00AM	\$10.86	83697	PSNL-POSTAGE	10420 06500
1845 - FEDERAL EXPRESS CORPORATION		5-570-80767	INV	6 12:00:00AM	\$18.23	83697	BLD-POSTAGE	10424 06500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		7117-OCT16	INV	6 12:00:00AM	\$20.99	83698	7117-JONES-CAR WASH	10413 04200
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		0534-OCT16	INV	6 12:00:00AM	\$78.12	83699	0534-ARND- FUEL	10421 04250
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		4669-OCT16	INV	6 12:00:00AM	\$135.00	83700	4669-TLLS-ICC MMBR DUES	10424 02100
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1816-OCT16	INV	6 12:00:00AM	\$38.10	83701	1816-LOWE-PSTG/PSNL CMC GRAD	58458 06500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1816-OCT16	INV	6 12:00:00AM	\$138.02	83701	1816-LOWE-PSTG/PSNL CMC GRAD	10420 02625
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-OCT16	INV	6 12:00:00AM	\$28.09	83702	3135-CITY-PSTG/FOOD/FUEL	10420 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-OCT16	INV	6 12:00:00AM	\$61.50	83702	3135-CITY-PSTG/FOOD/FUEL	10421 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-OCT16	INV	6 12:00:00AM	\$92.35	83702	3135-CITY-PSTG/FOOD/FUEL	58458 06500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-OCT16	INV	6 12:00:00AM	\$175.85	83703	5175-HOLT-PPRPRT PRO V.14/CHRM PNS	51451 04150
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5175-OCT16	INV	6 12:00:00AM	\$213.57	83703	5175-HOLT-PPRPRT PRO V.14/CHRM PNS	51451 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6018-OCT16	INV	6 12:00:00AM	\$496.30	83704	6018-KRIER-LODGING	10411 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-OCT16	INV	6 12:00:00AM	\$38.32	83705	2926-MYFLD-FOOD/FUEL/LODGING/DSK MAT	10412 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-OCT16	INV	6 12:00:00AM	\$372.54	83705	2926-MYFLD-FOOD/FUEL/LODGING/DSK MAT	10411 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-OCT16	INV	6 12:00:00AM	\$454.34	83705	2926-MYFLD-FOOD/FUEL/LODGING/DSK MAT	10412 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1769-OCT16	INV	6 12:00:00AM	\$2.15	83706	1769-CRPNTR-FOOD/ENVLPS/TACT LATNT PRT	10421 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		1769-OCT16	INV	6 12:00:00AM	\$864.36	83706	1769-CRPNTR-FOOD/ENVLPS/TACT LATNT PRT	10421 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6509-OCT16	INV	6 12:00:00AM	\$84.00	83707	6509-BYR-FUEL/FOOD/ID CARDS/ENTRTNMNT	10420 09500

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 ACCOUNTS PAYABLE WARRANT REPORT  
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$1.56	83712	TRN,PLG,FIN-COLOR COPIERS	61461 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$2.80	83712	TRN,PLG,FIN-COLOR COPIERS	10412 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$3.12	83712	TRN,PLG,FIN-COLOR COPIERS	10420 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$4.86	83712	TRN,PLG,FIN-COLOR COPIERS	67467 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$6.19	83712	TRN,PLG,FIN-COLOR COPIERS	10419 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$6.59	83712	TRN,PLG,FIN-COLOR COPIERS	10419 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$9.28	83712	TRN,PLG,FIN-COLOR COPIERS	10413 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$18.51	83712	TRN,PLG,FIN-COLOR COPIERS	10413 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$18.88	83712	TRN,PLG,FIN-COLOR COPIERS	10420 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$27.20	83712	TRN,PLG,FIN-COLOR COPIERS	10415 06000
2040 - DWARD, INC.		10865	INV	6 12:00:00AM	\$28.95	83712	TRN,PLG,FIN-COLOR COPIERS	62462 06000
2040 - DWARD, INC.		10879	INV	6 12:00:00AM	\$125.81	83712	MCCF-MTR RDNG 8/30-10/6/16/ CLR CPIES BLLI	51451 06000
2042 - GENERAL PRODUCTION SERVICE, INC.		0058919-IN	INV	6 12:00:00AM	\$7,324.40	83713	WWTP-09/12-09/16/16 LOADER RENTAL W/OPEF	70470 10003
2061 - GOLDEN EMPIRE CONCRETE		120503	INV	6 12:00:00AM	\$334.33	83714	ST-CHRRCH & LSSN-CONCRETE	10433 06200
2061 - GOLDEN EMPIRE CONCRETE		120812	INV	6 12:00:00AM	\$460.16	83714	ST-CHRRCH & LSSN-CONCRETE	10433 06200
2061 - GOLDEN EMPIRE CONCRETE		120930	INV	6 12:00:00AM	\$516.95	83714	ST-CHRRCH & LSSN-CONCRETE	10433 06200
12287 - GOLLEHER, CAROLYN		101216	INV	6 12:00:00AM	\$29.06	83715	MCCF-10/12-10/13/16 SHFTR STC CRSE - MEALS	51451 02000
12288 - GOLLEHER, MARK		101216	INV	6 12:00:00AM	\$26.79	83716	MCCF- 10/12-10/13/16 SHFTR STC CRSE-MEALS	51451 02000
2118 - GREAT PACIFIC EQUIPMENT, INC.		B34642	INV	6 12:00:00AM	\$450.00	83717	ST-CERTIFICATION VESALIFT TEL29N/JOB INV#	10433 06200
2178 - GRIFFITH, VINCENT		228	INV	6 12:00:00AM	\$300.00	83718	CC-10/04/16 CC MTNG FLMNG	10411 03001
2223 - HAAKER EQUIPMENT COMPANY		C25091	INV	6 12:00:00AM	\$87.44	83719	REF-BLOWER INLET SEAL	61461 04200
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40421	INV	6 12:00:00AM	\$1,403.75	83720	CCF,FIN,PD-09/16 MNTHLY CONTRACT	10421 04150
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40421	INV	6 12:00:00AM	\$2,240.00	83720	CCF,FIN,PD-09/16 MNTHLY CONTRACT	51451 04150

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$347.21	83725	11/16 HEALTH INSURANCE PREMIUMS	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$434.01	83725	11/16 HEALTH INSURANCE PREMIUMS	10424 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$434.01	83725	11/16 HEALTH INSURANCE PREMIUMS	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$719.08	83725	11/16 HEALTH INSURANCE PREMIUMS	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$1,225.62	83725	11/16 HEALTH INSURANCE PREMIUMS	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$1,286.95	83725	11/16 HEALTH INSURANCE PREMIUMS	10412 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$1,286.95	83725	11/16 HEALTH INSURANCE PREMIUMS	59459 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$1,507.73	83725	11/16 HEALTH INSURANCE PREMIUMS	50450 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$1,525.96	83725	11/16 HEALTH INSURANCE PREMIUMS	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$1,720.96	83725	11/16 HEALTH INSURANCE PREMIUMS	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$2,646.31	83725	11/16 HEALTH INSURANCE PREMIUMS	10000 00227
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$3,004.56	83725	11/16 HEALTH INSURANCE PREMIUMS	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$3,962.23	83725	11/16 HEALTH INSURANCE PREMIUMS	10433 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		NOV-2016	INV	6 12:00:00AM	\$27,823.34	83725	11/16 HEALTH INSURANCE PREMIUMS	51451 01445
1348 - DENNEY,JACKIE		2016-1129596	INV	6 12:00:00AM	\$8.04	83726	CVC-SECURED PROPERTY TAX	10416 07250
1348 - DENNEY,JACKIE		2016-1129615	INV	6 12:00:00AM	\$8.04	83726	CVC-SECURED PROPERTY TAX	10416 07250
1348 - DENNEY,JACKIE		2016-1129676	INV	6 12:00:00AM	\$8.57	83726	CVC-SECURED PROPERTY TAX	10416 07250
1348 - DENNEY,JACKIE		2016-1130126	INV	6 12:00:00AM	\$8.57	83726	CVC-SECURED PROPERTY TAX	10416 07250
1348 - DENNEY,JACKIE		2016-1155109	INV	6 12:00:00AM	\$8.63	83726	CVC-SECURED PROPERTY TAX	10416 07250
1348 - DENNEY,JACKIE		2016-1026658-1	INV	6 12:00:00AM	\$852.24	83727	S. CASH-712 NORTH ST-PROPERTY TAX	40000 00230
2880 - KERN COUNTY FIRE DEPT.		17-000104	INV	6 12:00:00AM	\$120,461.00	83728	SECOND QTR FY 16/17 FIRE PROTECTION SRVC	10422 09999
2921 - PUBLIC WORKS-COUNTY OF KERN		SEP-2016	INV	6 12:00:00AM	\$7,673.29	83729	REF-09/16 GATE FEES	61461 09930
2927 - KERN TURF SUPPLY INC.		344775	INV	6 12:00:00AM	\$6.06	83730	CVC-SOLENOID PLASTIC ADAPTER	10416 06201

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3947 - O'LEARYS OFFICE PRODUCTS		411461-0	INV	6 12:00:00AM	\$60.06	83743	CTY HALL/TRN/ST-2017 CALENDAR ORDER	10415 06000
3947 - O'LEARYS OFFICE PRODUCTS		411461-0	INV	6 12:00:00AM	\$62.01	83743	CTY HALL/TRN/ST-2017 CALENDAR ORDER	10412 06000
3947 - O'LEARYS OFFICE PRODUCTS		411461-0	INV	6 12:00:00AM	\$70.03	83743	CTY HALL/TRN/ST-2017 CALENDAR ORDER	10433 06000
3947 - O'LEARYS OFFICE PRODUCTS		411461-0	INV	6 12:00:00AM	\$70.03	83743	CTY HALL/TRN/ST-2017 CALENDAR ORDER	59459 06000
3947 - O'LEARYS OFFICE PRODUCTS		411461-0	INV	6 12:00:00AM	\$74.01	83743	CTY HALL/TRN/ST-2017 CALENDAR ORDER	62462 06000
3947 - O'LEARYS OFFICE PRODUCTS		411461-0	INV	6 12:00:00AM	\$132.82	83743	CTY HALL/TRN/ST-2017 CALENDAR ORDER	10419 06000
3947 - O'LEARYS OFFICE PRODUCTS		411461-0	INV	6 12:00:00AM	\$136.93	83743	CTY HALL/TRN/ST-2017 CALENDAR ORDER	10413 06000
3790 - OFFICE DEPOT		867998514001	INV	6 12:00:00AM	\$6.44	83744	MCCF-PAD,INK,RPLCMNT	51451 06000
3790 - OFFICE DEPOT		022616	INV	6 12:00:00AM	\$7.83	83744	MCCF- UNAPPLIED DBL CRDT, LMNTG PCHES	51451 06000
3790 - OFFICE DEPOT		869461572001	INV	6 12:00:00AM	\$27.07	83744	MCCF-FLDR,PLSTC,3HP,PRPL	51451 06000
3790 - OFFICE DEPOT		867999254001	INV	6 12:00:00AM	\$45.06	83744	MCCF-CHR,9000 SRS/BOOK,CMP/PPR,PRCHMN.	51451 06950
3790 - OFFICE DEPOT		869460524001	INV	6 12:00:00AM	\$57.47	83744	MCCF-DVDR 100PK/ STPLR/CLNR,BRD,DRY	51451 06000
3790 - OFFICE DEPOT		867999255001	INV	6 12:00:00AM	\$96.31	83744	MCCF-TNR HP 55A LJ P3015	51451 06000
3790 - OFFICE DEPOT		869461573001	INV	6 12:00:00AM	\$96.31	83744	MCCF-TNR HP 55A LJ P3015	51451 06000
3790 - OFFICE DEPOT		867999254001	INV	6 12:00:00AM	\$1,212.21	83744	MCCF-CHR,9000 SRS/BOOK,CMP/PPR,PRCHMN.	51451 06000
4099 - OVIVO USA, LLC		8469636	INV	6 12:00:00AM	\$374.96	83745	FEDWWTP-BUFFER, ELEMENT SET, N-EUPEX, 2	58458 04000
4125 - PACIFIC GAS & ELECTRIC		4897-1016	INV	6 12:00:00AM	\$25.74	83746	FEDWWTP,WWTP-09/01-09/30/16 ENERGY USAC	58458 08100
4125 - PACIFIC GAS & ELECTRIC		8565-1016	INV	6 12:00:00AM	\$36.39	83746	CVC-09/06-10/04/16 ENERGY USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		4897-1016	INV	6 12:00:00AM	\$385.66	83746	FEDWWTP,WWTP-09/01-09/30/16 ENERGY USAC	70470 08100
4117 - PACIFIC TELEMAGEMENT SERVICES		873123	INV	6 12:00:00AM	\$80.93	83747	TRN-11/16 PAYPHONSE @TRN STATION	62462 02200
4427 - POWERSTRIDE BATTERY CO. INC.		B86870	INV	6 12:00:00AM	\$107.42	83748	M-37 648	10433 04200
4441 - PRAXAIR DISTRIBUTION, INC.		55430383	INV	6 12:00:00AM	\$16.14	83749	ST-GLOVES TRUEFIT COWHIDE	10433 06200
4430 - PREMIER ACCESS INSURANCE COMPANY		NOV-2016	INV	6 12:00:00AM	\$5,170.78	83750	11/16 DENTAL INSURANCE PREMIUM	10000 00228

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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5263 - SUPERIOR TECHNICAL SERVICES, INC.		14545	INV	6 12:00:00AM	\$600.00	83761	MCCF- CLBRTN MDCL DPRMTNT	51451 07260
5280 - SUPPLYWORKS		380181412	INV	6 12:00:00AM	\$13.25	83762	MCCF-FLR SQUEEGEE-STRT	51451 06600
5280 - SUPPLYWORKS		379295983	INV	6 12:00:00AM	\$59.77	83762	MCCF- FBRPRO DRY FM CRPT SHMPOO	51451 06600
5280 - SUPPLYWORKS		379936693	INV	6 12:00:00AM	\$141.85	83762	MCCF-RNWN GLVS PWD FREE	51451 06600
5280 - SUPPLYWORKS		379936685	INV	6 12:00:00AM	\$649.82	83762	MCCF-OPTMA TSSUE/LO-D LNR, BLK/PPRR TW	51451 06600
5280 - SUPPLYWORKS		379295991	INV	6 12:00:00AM	\$786.08	83762	MCCF-OPTMA TSSUE/LO-D LNR,BLK/PPR TWLS	51451 06600
5257 - DOUGLAS SWANSON		101016	INV	6 12:00:00AM	\$252.72	83763	MCCF- 10/10-10/13/16 SANTA CRUZ MLG	51451 02000
5374 - TAFT C.C.F.		101216	INV	6 12:00:00AM	\$3,900.00	83764	MCCF-RLS FNDS INMTS	51451 09000
5372 - TAFT C.C.F. ITA		101016	INV	6 12:00:00AM	\$60.48	83765	MCCF-SEPT 2016 IM PAY	53453 09020
5372 - TAFT C.C.F. ITA		101016	INV	6 12:00:00AM	\$7,991.64	83765	MCCF-SEPT 2016 IM PAY	51451 09020
3179 - THE TAFT INDEPENDENT		175A	INV	6 12:00:00AM	\$83.70	83766	CC-10/4/16 MTNG NTC	10411 09200
1008 - CITY OF TAFT		101816	INV	6 12:00:00AM	\$900.00	83767	CC-DONATIONS NOERR JUL-SEP 2016	10411 01301
6140 - VIBUL TANGPRAPHAPHORN,MD		100416	INV	6 12:00:00AM	\$285.00	83768	TRN-AZBLL/BSHP/BASS DMV EXAMS	62462 02500
5596 - DAVID E. BROWN		819239	INV	6 12:00:00AM	\$65.00	83769	P-60 TECHN SMOKE TEST	10421 04200
5609 - TELEPACIFIC COMMUNICATIONS		83043308-0	INV	6 12:00:00AM	\$26.99	83770	PD-10/16 LONG DISTANCE SRVC	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		83008913-0	INV	6 12:00:00AM	\$205.66	83771	TRN-10/16 LONG DISTANCE SRVC	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		82998616-0	INV	6 12:00:00AM	\$0.12	83772	CITY HALL-10/16 LONG DISTANCE SRVC	40540 02200
5609 - TELEPACIFIC COMMUNICATIONS		82998616-0	INV	6 12:00:00AM	\$0.87	83772	CITY HALL-10/16 LONG DISTANCE SRVC	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		82998616-0	INV	6 12:00:00AM	\$1.28	83772	CITY HALL-10/16 LONG DISTANCE SRVC	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		82998616-0	INV	6 12:00:00AM	\$2.09	83772	CITY HALL-10/16 LONG DISTANCE SRVC	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		82998616-0	INV	6 12:00:00AM	\$2.55	83772	CITY HALL-10/16 LONG DISTANCE SRVC	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		82998616-0	INV	6 12:00:00AM	\$2.55	83772	CITY HALL-10/16 LONG DISTANCE SRVC	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		82998616-0	INV	6 12:00:00AM	\$3.71	83772	CITY HALL-10/16 LONG DISTANCE SRVC	10424 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
6350 - WEST KERN WATER DISTRICT		2307020-1016	INV	6 12:00:00AM	\$23.48	83781	333 CMMRC-08/03-10/05/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2307020-1016	INV	6 12:00:00AM	\$23.48	83781	333 CMMRC-08/03-10/05/16 WATER USAGE	59459 08100
6350 - WEST KERN WATER DISTRICT		2307020-1016	INV	6 12:00:00AM	\$23.48	83781	333 CMMRC-08/03-10/05/16 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		3104510-1016	INV	6 12:00:00AM	\$46.62	83781	2ND & MAIN-08/08-10/06/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		3101330-1016	INV	6 12:00:00AM	\$46.71	83781	309 CNTR-08/08-10/06/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2101010-1016	INV	6 12:00:00AM	\$51.90	83781	6 TH & CNTR PK LOT-08/02-10/04/16 WATER US,	10433 08100
6350 - WEST KERN WATER DISTRICT		3604941-1016	INV	6 12:00:00AM	\$74.67	83781	SAGE & A-08/11-10/13/16 WATER USAGE	38438 08100
6350 - WEST KERN WATER DISTRICT		3604951-1016	INV	6 12:00:00AM	\$148.12	83781	TRRC & MLLRY-08/11-10/13/16 WATER USAGE	38438 08100
6350 - WEST KERN WATER DISTRICT		3100020-1016	INV	6 12:00:00AM	\$152.79	83781	E CNTR-08/08-10/06/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2500010-1016	INV	6 12:00:00AM	\$193.20	83781	SN EMDIO & 10TH-08/08-10/06/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		3307001-1016	INV	6 12:00:00AM	\$194.44	83781	AMBR & OAK-08/09-10/10/16 WATER USAGE	38438 08100
6350 - WEST KERN WATER DISTRICT		2102310-1016	INV	6 12:00:00AM	\$252.28	83781	412 CNTR-08/03-10/04/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306010-1016	INV	6 12:00:00AM	\$275.84	83781	320 CMMRC-08/03-10/05/16 WATER USAGE	10421 08100
6350 - WEST KERN WATER DISTRICT		3604901-1016	INV	6 12:00:00AM	\$294.15	83781	A & ARRYO ST-08/11-10/13/16	38438 08100
6350 - WEST KERN WATER DISTRICT		3104350-1016	INV	6 12:00:00AM	\$364.96	83781	6 TH & SPPLY-08/08-10/06/16 WATER USAGE	10416 08101
6350 - WEST KERN WATER DISTRICT		3102500-1016	INV	6 12:00:00AM	\$471.47	83781	500 MAIN-08/08-10/10/16 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		3602691-1016	INV	6 12:00:00AM	\$507.72	83781	W OF HLLYRD-08/11-10/13/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		2300850-1016	INV	6 12:00:00AM	\$810.28	83781	2" WLLMS WY-08/03-10/05/16 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		2306070-1016	INV	6 12:00:00AM	\$1,085.40	83781	330 CMMRC-08/03-10/05/16 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		3600010-1016	INV	6 12:00:00AM	\$1,228.16	83781	CHRCH & SUNST-08/11-10/13/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		2306050-1016	INV	6 12:00:00AM	\$1,252.80	83781	330 CMMRC-08/03-10/05/16 WATER USAGE	51451 08100
6350 - WEST KERN WATER DISTRICT		3103360-1016	INV	6 12:00:00AM	\$1,773.76	83781	6TH ST-08/08-10/06/16 WATER USAGE	10416 08102
6350 - WEST KERN WATER DISTRICT		2300550-1016	INV	6 12:00:00AM	\$2,226.36	83781	CVC CNTR-08/03-10/05/16 WATER USAGE	10416 08100

10:21 am  
Thursday, 20 October, 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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\$801,568.72



# City of Taft Agenda Report

**DATE:** November 1, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**SPECIAL EVENT PERMIT – FREE SEND-OFF CONCERT EVENT HELD BY TAFT UNION HIGH SCHOOL**

**SUMMARY STATEMENT:**

Staff received a special event application and letter from Amanda Posey, Band Director of Taft Union High School (TUHS) requesting use of City property at the corner 6<sup>th</sup> and Main Street at the Rails to Trails Stage (APN 032-110-72,-73) for a free outdoor send-off concert on November 2, 2016. Sixth Street from Main St to Supply Row will be blocked off from approximately 4pm to 7pm. Amanda Posey of TUHS will set up the event by 5pm and will break down the event Saturday evening by 8pm.

The event will include 200 chairs to provide seating for the band and community, two tables providing cookies and refreshments, four speakers and two amplifiers to provide sound. Amanda Posey of TUHS has worked with the Taft Police Department, Public Works Department, Planning Department and the Kern County Fire Department who have reviewed the plan and addressed all safety concerns. The applicant is requesting that Special Event and Encroachment Permit fees be waived by the City Council so that funds may be dedicated toward other event costs.

Conditions of approval:

1. \$1,000,000 liability insurance naming City of Taft as additional insured
2. Signed encroachment permit/ Hold Harmless (if necessary)
3. Trash receptacles
4. Clean up of all trash and debris at the conclusion of the event.
5. Removal of barricades from 6<sup>th</sup> St at Main St and Supply Row after the event

**RECOMMENDED ACTION:**

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING AMANDA POSEY BAND DIRECTOR OF TAFT UNION HIGH SCHOOL TO HOLD A FREE SEND-OFF CONCERT EVENT ON CITY PROPERTY ON THE CORNER OF SIXTH STREET AND MAIN ST AT THE RAILS TO TRAILS STAGE ON NOVEMBER 2<sup>ND</sup>, 2016**

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Resolution, Amanda Posey of Taft Union High School Letter, Application, Aerial Map, Encroachment permit, Liability of insurance and TUHS Email on Non-Profit Status

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

**REVIEWED BY:**

<b>CITY CLERK:</b>	<b>FINANCE DIRECTOR:</b>	<b>CITY MANAGER:</b>
--------------------	--------------------------	----------------------

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING AMANDA POSEY BAND DIRECTOR OF TAFT UNION HIGH SCHOOL TO HOLD A FREE SEND-OFF CONCERT ON CITY PROPERTY ON THE CORNER OF SIXTH STREET AND MAIN ST AT THE RAILS TO TRAILS STAGE ON NOVEMBER 2<sup>ND</sup>, 2016**

**WHEREAS**, Amanda Posey of Taft Union High School has submitted a Special Event Permit Application, requesting to hold a free send-off concert event on City property on the Rails to Trails stage at Sixth Street and Main Street (APN 032-110-72, -73) on November 2<sup>nd</sup>, 2016; and

**WHEREAS**, the special event will require a street closure of Sixth Street from Main Street to Supply Row and will be blocked off from 3:30pm to 9:00pm., but such streets will be closed by the City of Taft per Section 21101 (e) of the California Vehicle Code, which requires a resolution by Council to temporarily close streets for special events; and

**WHEREAS**, Amanda Posey of Taft Union High School shall provide sufficient trash receptacles and portable chemical toilets, and shall clean up all trash and debris at the conclusion of the event.

**WHEREAS**, the City Council agrees to waive the Special Event and Encroachment application fees so that Amanda Posey of Taft Union High School can dedicate those funds toward other event costs.

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and City Council of the City of Taft, California, approve the special event as follows:

Set-up: November 2<sup>nd</sup>, 2016, 4pm to 5:00pm  
Free send-off concert event: November 2<sup>nd</sup> 2016; operating 5:00pm to 7:00pm  
Breakdown of event: November 2<sup>nd</sup> 2016, by 8pm

**PASSED, APPROVED, AND ADOPTED** this 1<sup>ST</sup> day of November, 2016

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield, CMC  
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 1<sup>st</sup> day of November, 2016, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield, CMC  
City Clerk

To the City of Taft

October 21, 2016

The Taft All Star Band, composed of Lincoln Junior High and Taft Union High School band students, is going to Washington D.C. on November 7<sup>th</sup>. They will be performing at various national monuments, including the Lincoln Monument and the WWII Monument on Election Day. This group of 41 kids raised the necessary funds (about \$62,000) in a year and a half through fundraising and donations.

To recognize just how hard the band has worked, we would like to host a free send-off concert on November 2<sup>nd</sup> at the Oil Worker Monument. The students will get the opportunity and benefit of playing outside for the parents and the community. The parents and community will enjoy the live music outside. We hope to have about 200 people in attendance.

We plan to set up at 4:00 PM, the concert will start at 5:00 PM, and the event will be over by 7:00 PM. The event will consist of a P.A. system with a setup of 4 speakers, we will bring about 200 chairs, and a few tables for free cookies and refreshments. We will be requiring the adjacent parking area for vehicle parking. No liquor will be present. We will provide clean up.

We will be requesting to close off the street between the corner of Main and 6<sup>th</sup> and the bike path crosswalk. We will be parking a large truck and trailer and will be clearly closing off the street with cones.

We would like to request the waiving of the application fees as we are a non-profit organization. This free event is for the students and the community. Thank you for your consideration.

Thank you,

A handwritten signature in cursive script that reads "Amanda Posey". The signature is written in black ink and is positioned below the typed name "Amanda Posey".

RECEIVED  
OCT 24 2016  
CITY OF TAFT  
COMMUNITY DEVELOPMENT



Planning Department  
209 E. Kern Street  
Taft, California 93268  
(661) 763-1222 Ext. 15

RECEIVED

OCT 24 2016

CITY OF TAFT

APPLICATION FOR SPECIAL EVENTS PERMIT

Application No: 2016-22 Date Received: 10/24/16 Fee Paid \$ \$360 - RP waive  
Receipt No: \_\_\_\_\_ Received by: \_\_\_\_\_

In order to expedite processing of this Special Event Permit Application, and to eliminate unnecessary delays to the applicant, Planning Staff will not accept this application unless all items have been checked off and this application form has been signed and dated. In addition, all information is to be submitted in a neat and legible format and all drawings are to be drawn to scale. In the event errors or omissions are discovered, the application will be deemed incomplete and will be returned to the applicant for revision.

APPLICATION IS HEREBY MADE TO THE PLANNING DEPARTMENT THAT:

Property Owner (attach sheet if more than one property owner)

Name: CITY OF TAFT Phone No.: 661-763-1222  
Address: 209 E. Kern St. Cell No.: 6  
City: TAFT State: CA Zip: 93268

Applicant (attach sheet if more than one applicant)

Name: Amanda Posey Phone No.: (661)763-2351  
Address: 701 Wildcat Way Cell No.: (661)979-6458  
City: Taft State: CA Zip: 93268

BE GRANTED A SPECIAL EVENT PERMIT TO: Amanda Posey Band director For  
T.U.H.S. BAND CONCERT ON 11-2-16 TIME 4pm-7pm

Property location or address: SEC 6<sup>th</sup> st & Main St.  
Assessor's Parcel Number(s): 032-110-72  
Legal Description of property(s): PAR 8 PMW 08-01 Sec. 13  
Township 32, Range 23, Quarter SW  
General Plan Land Use Designation: Mixed USE  
Zoning of the Subject Property: M.U.

RECEIVED

OCT 24 2016

CITY OF TAFT  
COMMUNITY DEVELOPMENT

**NOTE TO APPLICANT: Please check each of the following items when completed and made a part of this application.**

- Property Owner's signed authorization
- A site plan indicating the following: location and boundaries of the property, dimensions of all lot lines, names and location of all bordering streets and alleys, size and dimensions of all on-site buildings (existing and proposed), design and layout of vehicular access, on-site parking and loading areas, location of trash bins, location of all free standing signs (existing and proposed), location of all walls or fences, direction of existing and proposed drainage, scale, north arrow and date.
- Depict all on-site signs (existing and proposed); including size, height, material, color and lighting.
- Building Permits (for Circuses/Carnivals).
- Business Licenses (for Circuses/Carnivals).

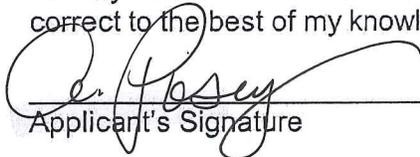
**CITY STAFF REVIEW OF EACH SPECIAL EVENT PERMIT APPLICATION WILL INVOLVE CONSIDERATION OF THE FOLLOWING FACTORS:**

1. Compliance with all applicable requirements of the City's General Plan, Zoning Ordinance and Development Standards.
2. Compliance with the California Environmental Quality Act.

Authority for approval of special events permit shall be vested with the Project Assistance Team. However, City Council approval shall be required for issuance of a special event permit for any event anticipated to accommodate 50 or more persons at any given time.

**APPLICANT'S SIGNATURE AND DATE INDICATES COMPLETION AND INCORPORATION OF THE ABOVE MENTIONED ITEMS INTO THIS SPECIAL EVENTS PERMIT APPLICATION.**

I certify that I am the record owner or authorized agent and that the information filed is true and correct to the best of my knowledge.

  
Applicant's Signature

10/21/16  
Date

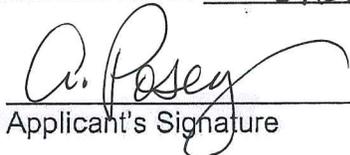
COT  
Owner's Signature

\_\_\_\_\_  
Date

Is this event a fund raiser:  Yes  No

Name of Non-profit:  
Taft Union High School

Contact name: Amanda Posey Phone No.: (661) 979-6458

  
Applicant's Signature

10/21/16  
Date



□ = trash can

Site Map for Nov. 2nd, 2016



RECEIVED  
OCT 24 2016  
CITY OF TAFT  
COMMUNITY DEVELOPMENT

**energized for the future**

**ENCROACHMENT PERMIT**

Permit No.:

Date:

**APPLICANT:**

Name: Amanda Posey  
Address: 701 Wildcat Way Taft, CA 93268  
Telephone: (661) 979-6458 E-Mail: aposey@taft.k12.ca.us

**DESCRIPTION OF WORK:** (attach drawing if necessary)

Permission to close off 6<sup>th</sup> from Main to the  
Bike Path Crosswalk.

Please provide date

November 2nd from 4pm to 7pm.

ALL WORK TO COMPLY WITH CITY CODE, STANDARDS, AND POLICIES. GENERAL LIABILITY INSURANCE IN THE AMOUNT OF \$1,000,000 REQUIRED WITH ENDORSEMENT NAMING THE CITY OF TAFT ITS OFFICERS, AGENTS, VOLUNTEERS AND EMPLOYEES AS ADDITIONAL INSURED

Permit Issuance (\$40.00) \_\_\_\_\_  
Plan Check (\$40.00) \_\_\_\_\_  
Project Inspection (\$40.00/inspection) \_\_\_\_\_

TOTAL FEES \_\_\_\_\_

Approved: \_\_\_\_\_  
(Craig Jones Public Works Director/City Manager)

Applicant's Signature A. Posey

**CITY OF TAFT**

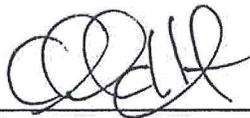
**HOLD HARMLESS AGREEMENT**

(Organization Name) Taft Union High School agrees to indemnify and hold harmless the City of Taft, its officers, agents, volunteers and employees or any other person against loss or expense including attorney's fees, by reason of the liability imposed by law upon the City, except in cases of the City's sole negligence, for damage because of bodily injury, including death at any time resulting therefrom, sustained by any person or persons, or on account of damage to property arising out of or in consequence of the Agreement, whether such injuries to persons or damage to property are due or claim to be due to any passive negligence of the City, its employees or agents or any other person. It is further understood and agreed that the Organization shall (at the option of the City) defend the City of Taft with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel, including in the defense of any suit arising hereunder.

Taft Union High School  
Organization Name

701 Wildcat way  
Mailing Address

Taft, CA 93268  
City, State, Zip

  
Authorized Signature

10/21/16  
Date



□ = trash can

Site Map for Nov 2nd, 2016

DATE  
(MM/DD/YYYY)  
5/27/2015

## CERTIFICATE OF LIABILITY COVERAGE

<b>COVERAGE PROVIDER:</b>  Self-Insured Schools of CA (SISC II) 2000 K Street Bakersfield CA 93301	<b>NAMED COVERED MEMBER DISTRICT:</b>  Taft Union High School District 701 7th Street Taft CA 93268
--	---

THE REFERENCED MEMORANDUM OF COVERAGE(S) ("MOC") AND/OR INSURANCE POLICY(IES) EXTEND INDEMNITY PROTECTION TO THE NAMED COVERED MEMBER IN KEEPING WITH THE TERMS AND CONDITIONS OF THE COVERAGE AGREEMENTS/ POLICIES FOR THE EFFECTIVE COVERAGE DATES AND WITH THE STATED COVERAGE LIMITS. COVERAGE PROVIDED BY MOCS IS EXTENDED PURSUANT TO THE RIGHTS AND LIMITATIONS OF CALIFORNIA GOV'T CODE § 990 & 6500 ET SEQ.

CERTIFICATE NUMBER: 2

TYPE OF COVERAGE	COVERAGE AFFORDED	MOC/POLICY NUMBER	EFFECTIVE DATE(S)	EXPIRATION DATE(S)	LIMITS
<b>GENERAL LIABILITY</b>	General Liability Employment Practices Educators' Legal Liability	SLP 7115 16	07/01/2015	07/01/2016	\$ 1,750,000
<b>AUTOMOBILE LIABILITY</b>	Automobile Liability (All Owned, Hired, Leased, and Borrowed)	SAP 7115 16  \$1,000 Deductible ACV COMP/COLL	07/01/2015	07/01/2016	\$ 1,750,000
<b>WORKERS COMPENSATION AND EMPLOYERS LIABILITY</b>	E.L. Each Accident E.L. Disease - Ea. Employee E.L. Disease - Policy Limit	WC 7115 16	07/01/2015	07/01/2016	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000

THIS CERTIFICATE CONFERS NO RIGHT, BENEFIT, OR INTEREST IN THE REFERENCED MEMORANDUM(S) OF COVERAGE OR INSURANCE POLICY(IES), NOR DOES IT AMEND, MODIFY, ENLARGE OR ALTER THE COVERAGE AFFORDED BY SUCH DOCUMENTS. IF THE CERTIFICATE HOLDER IS CONTRACTUALLY ENTITLED TO BE NAMED AS AN ADDITIONAL COVERED MEMBER ("ACM") UNDER ANY COVERAGE AGREEMENT OR POLICY, THE CONTRACT IMPOSING THE OBLIGATION MUST BE PROVIDED TO THE NAMED COVERED MEMBER LISTED ABOVE FOR REVIEW AND APPROVAL BEFORE SUCH AN ENDORSEMENT WILL BE ISSUED; ACM COVERAGE IS NOT AUTOMATICALLY GRANTED.

**Description and Date(s) of Event/Operations/Locations/Vehicle** (Additional remarks/schedule may be attached if more space is needed)

\*For special events taking place during the policy year for which the City of Taft, its officers, agents, volunteers, and employees are named as additional insured as respects to written contract with the insured.

<b>CERTIFICATE HOLDER:</b>  City of Taft 209 E Kern Street Taft CA 93268	<b>Cancellation of Coverage:</b> If any of the policies described herein be cancelled before their expiration dates, notice will be delivered in accordance with policy provisions.
	<b>Issuer of this Certificate:</b> SELF-INSURED SCHOOLS OF CA (SISC II) 2000 K STREET BAKERSFIELD CA 93301 PHONE (661) 636-4495      FAX (661) 636-4418 E-mail Address: slsc_pl@kern.org
	

To the City of Taft

October 21, 2016

The Taft All Star Band, composed of Lincoln Junior High and Taft Union High School band students, is going to Washington D.C. on November 7<sup>th</sup>. They will be performing at various national monuments, including the Lincoln Monument and the WWII Monument on Election Day. This group of 41 kids raised the necessary funds (about \$62,000) in a year and a half through fundraising and donations.

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We will be requesting to close off the street between the corner of Main and 6<sup>th</sup> and the bike path crosswalk. We will be parking a large truck and trailer and will be clearly closing off the street with cones.

We would like to request the waiving of the application fees as we are a non-profit organization. This free event is for the students and the community. Thank you for your consideration.

Thank you,

A handwritten signature in black ink that reads "Amanda Posey". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

RECEIVED

OCT 24 2016

CITY OF TAFT  
COMMUNITY DEVELOPMENT

DATE  
(MM/DD/YYYY)  
5/27/2015

## CERTIFICATE OF LIABILITY COVERAGE

<b>COVERAGE PROVIDER:</b>  Self-Insured Schools of CA (SISC II) 2000 K Street Bakersfield CA 93301	<b>NAMED COVERED MEMBER DISTRICT:</b>  Taft Union High School District 701 7th Street Taft CA 93268
--	---

THE REFERENCED MEMORANDUM OF COVERAGE(S) ("MOC") AND/OR INSURANCE POLICY(IES) EXTEND INDEMNITY PROTECTION TO THE NAMED COVERED MEMBER IN KEEPING WITH THE TERMS AND CONDITIONS OF THE COVERAGE AGREEMENTS/ POLICIES FOR THE EFFECTIVE COVERAGE DATES AND WITH THE STATED COVERAGE LIMITS. COVERAGE PROVIDED BY MOCS IS EXTENDED PURSUANT TO THE RIGHTS AND LIMITATIONS OF CALIFORNIA GOV'T CODE § 990 & 6500 ET SEQ.

CERTIFICATE NUMBER: 2

TYPE OF COVERAGE	COVERAGE AFFORDED	MOC/POLICY NUMBER	EFFECTIVE DATE(S)	EXPIRATION DATE(S)	LIMITS
<b>GENERAL LIABILITY</b>	General Liability Employment Practices Educators' Legal Liability	SLP 7115 16	07/01/2015	07/01/2016	\$ 1,750,000
<b>AUTOMOBILE LIABILITY</b>	Automobile Liability (All Owned, Hired, Leased, and Borrowed)	SAP 7115 16  \$1,000 Deductible ACV COMP/COLL	07/01/2015	07/01/2016	\$ 1,750,000
<b>WORKERS COMPENSATION AND EMPLOYERS LIABILITY</b>	E.L. Each Accident E.L. Disease - Ea. Employee E.L. Disease - Policy Limit	WC 7115 16	07/01/2015	07/01/2016	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000

THIS CERTIFICATE CONFERS NO RIGHT, BENEFIT, OR INTEREST IN THE REFERENCED MEMORANDUM(S) OF COVERAGE OR INSURANCE POLICY(IES), NOR DOES IT AMEND, MODIFY, ENLARGE OR ALTER THE COVERAGE AFFORDED BY SUCH DOCUMENTS. IF THE CERTIFICATE HOLDER IS CONTRACTUALLY ENTITLED TO BE NAMED AS AN ADDITIONAL COVERED MEMBER ("ACM") UNDER ANY COVERAGE AGREEMENT OR POLICY, THE CONTRACT IMPOSING THE OBLIGATION MUST BE PROVIDED TO THE NAMED COVERED MEMBER LISTED ABOVE FOR REVIEW AND APPROVAL BEFORE SUCH AN ENDORSEMENT WILL BE ISSUED; ACM COVERAGE IS NOT AUTOMATICALLY GRANTED.

**Description and Date(s) of Event/Operations/Locations/Vehicle** (Additional remarks/schedule may be attached if more space is needed)

\*For special events taking place during the policy year for which the City of Taft, its officers, agents, volunteers, and employees are named as additional insured as respects to written contract with the insured.

<b>CERTIFICATE HOLDER:</b>  City of Taft 209 E Kern Street Taft CA 93268	<b>Cancellation of Coverage:</b> If any of the policies described herein be cancelled before their expiration dates, notice will be delivered in accordance with policy provisions.
	<b>Issuer of this Certificate:</b> SELF-INSURED SCHOOLS OF CA (SISC II) 2000 K STREET BAKERSFIELD CA 93301 PHONE (661) 636-4495      FAX (661) 636-4418 E-mail Address: slsc_pl@kern.org
	

## Gina Fields

---

**From:** Gina Fields  
**Sent:** Monday, October 24, 2016 8:49 AM  
**To:** ~~Amanda Pombo (misspombo8@gmail.com)~~  
**Subject:** FW: Attached Image  
**Attachments:** 1308\_001.pdf

Amanda – Please see the Hold Harmless agreement attached along with the certificate of insurance. We do not have anything to show that we are a non-profit because we are a government agency. You can give The City of Taft our tax id # 95-6003088 to show non-profit.

Please let me know if you need anything else from our office.  
Thank you,

## Gina Fields

Sr. Administrative Assistant  
Taft Union High School District  
701 Wildcat Way  
Taft, CA 93268

661 763-2315 office  
661 763-1445 fax

**From:** Taft Union High School [<mailto:bofax@taft.k12.ca.us>]  
**Sent:** Monday, October 24, 2016 8:42 AM  
**To:** Gina Fields  
**Subject:** Attached Image



# City of Taft Agenda Report

**DATE:** November 1, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**STREET CLOSURES FOR TAFT UNION HIGH SCHOOL BAND FREE SEND-OFF CONCERT**

**SUMMARY STATEMENT:**

Staff received a special event request from Amanda Posey Band Director for Taft Union High School to hold a free send-off concert on Wednesday, November 2, 2016 on Rails to Trails. The concert will be held at the stage north of the Oilworker Monument from 5pm to 7pm. Additionally Mrs. Posey has requested fees be waived in the interest of public benefit.

The following street has been designated for closure from 4pm to 8pm:

- 6<sup>th</sup> Street between Main and Supply Row

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

**RECOMMENDED ACTION:**

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING STREET CLOSURES FOR TAFT UNION HIGH SCHOOL BAND FREE SEND-OFF CONCERT ON NOVEMBER 2, 2016**

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Encroachment permit, Site plan, Reservation Permit, Certificate of Liability, Letter, Resolution

**PREPARED BY:** Public Works Department

**REVIEWED BY:**

<b>CITY CLERK:</b>	<b>FINANCE DIRECTOR:</b>	<b>CITY MANAGER:</b>
--------------------	--------------------------	----------------------

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING STREET CLOSURES FOR TAFT UNION HIGH SCHOOL BAND FREE SEND-OFF CONCERT ON NOVEMBER 2, 2016**

**WHEREAS**, Taft Union High School has requested a street closure for the Taft Union High School Band free send-off concert on November 2, 2016: and

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

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and City Council of the City of Taft, California, approve the following street closure from 4 pm until 8 pm on November 2, 2016:

❖ 6<sup>th</sup> Street from Main Street to Supply Row

**PASSED, APPROVED, AND ADOPTED** this 1<sup>st</sup> day of November, 2016

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield, CMC  
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 1st day of November, 2016, by the following vote:

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

\_\_\_\_\_  
Yvette Mayfield, CMC  
City Clerk

CITY OF

**TAFT**

*energized for the future*

**ENCROACHMENT PERMIT**

RECEIVED  
OCT 24 2016  
CITY OF TAFT  
COMMUNITY DEVELOPMENT

Permit No.:  
Date:

**APPLICANT:**

Name: Amanda Posey  
Address: 701 Wildcat Way Taft, CA 93268  
Telephone: (661) 979-6458 E-Mail: aposey@taft.k12.ca.us

**DESCRIPTION OF WORK:** (attach drawing if necessary)

Permission to close off 6<sup>th</sup> from Main to the  
Bike Path Crosswalk.

Please provide date

November 2nd from 4pm to 7pm.

ALL WORK TO COMPLY WITH CITY CODE, STANDARDS, AND POLICIES. GENERAL LIABILITY INSURANCE IN THE AMOUNT OF \$1,000,000 REQUIRED WITH ENDORSEMENT NAMING *THE CITY OF TAFT ITS OFFICERS, AGENTS, VOLUNTEERS AND EMPLOYEES AS ADDITIONAL INSURED*

Permit Issuance (\$40.00) \_\_\_\_\_  
Plan Check (\$40.00) \_\_\_\_\_  
Project Inspection (\$40.00/inspection) \_\_\_\_\_

TOTAL FEES \_\_\_\_\_

Approved: \_\_\_\_\_  
(Craig Jones Public Works Director/City Manager)

Applicant's  
Signature A. Posey

**CITY OF TAFT**

**HOLD HARMLESS AGREEMENT**

(Organization Name) Taft Union High School agrees to indemnify and hold harmless the City of Taft, its officers, agents, volunteers and employees or any other person against loss or expense including attorney's fees, by reason of the liability imposed by law upon the City, except in cases of the City's sole negligence, for damage because of bodily injury, including death at any time resulting therefrom, sustained by any person or persons, or on account of damage to property arising out of or in consequence of the Agreement, whether such injuries to persons or damage to property are due or claim to be due to any passive negligence of the City, its employees or agents or any other person. It is further understood and agreed that the Organization shall (at the option of the City) defend the City of Taft with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel, including in the defense of any suit arising hereunder.

Taft Union High School  
Organization Name

701 Wildcat Way  
Mailing Address

Taft, CA 93268  
City, State, Zip



\_\_\_\_\_  
Authorized Signature

10/21/16  
Date



Site Map for Nov 2nd, 2016

☐ = trash can

# CITY OF TAFT RESERVATION PERMIT NO., 2016-\_\_\_

RESERVED FOR: DATE: 11-2-16

TIME: 5pm - 7pm  
From \_\_\_\_\_ to \_\_\_\_\_

PURPOSE: Send Off Concert, All Star Band  
 NAME: All Star Band  
 CONTACT PERSON: Amanda Posey  
723 D st, 979-6458  
(Name, address, and telephone number)

COVERED AREAS RESERVED	
BAR-B-QUES / SERVING AREA	
AREA 3	AREA 4
AREA 1	AREA 2

I agree to leave the area(s) reserved clean (i.e., trash in receptacles and decorations removed).

Signature: *Amanda Posey*

Date: 10/26/16

AVAILABLE OPTIONS	FEE	DEPOSIT	RECEIPT NO.
Veteran's Memorial Park	\$35.00 Per Site	\$0.00	
5 <sup>TH</sup> STREET PLAZA / RAILS TO TRAILS	\$35.00	\$0.00	RQ TO Be waived
ALCOHOL USE PERMIT*	\$20.00	\$38.50**	
DEEP PIT BAR-QUE USE***	\$30.00	\$20.00**	
COUNCIL CHAMBER RENTAL (per hour)	\$33.00	\$0.00	
CONFERENCE ROOM RENTAL (per hour)	\$11.00	\$0.00	

- \*\*\*\* Alcohol use permit on this form **does not allow the sale of alcoholic beverages**. The sale of alcoholic beverages requires a permit from the Alcoholic Beverage Commission (ABC).
- \*\*\*\* Refundable clean-up deposit requires the inspection of the group area before you leave by a City of Taft Employee, Monday through Friday from 8:00 a.m. to 5:00 p.m., or the Taft City Police Department on holidays, weekends or evenings. During working hours come to the Administration Office at City Hall or call 763-3144. On holidays, weekends or evenings, call the Police Department at 763-3101 for this inspection.
- \*\*\*\* Refundable clean-up deposit for deep-pit use requires deep-pit to have all ashes and debris cleaned out and disposed of properly. If you do not wish to clean out the deep-pit, you may waive the return of your deposit and City staff will clean out and dispose of debris. Sign here if you wish to waive the return of your deposit.

**NOTE: PLEASE ALLOW 2 - 4 WEEKS, FROM THE TIME OF INSPECTION, FOR THE RETURN OF YOUR DEPOSIT.**  
 Organizations - must provide a "Hold Harmless Agreement", and liability insurance coverage with the City of Taft, its Officers, Agents, Volunteers and Employees as additional insured as follows: Bodily Injury, Property Damage (\$250 deductible) Broad Form, and Concession Products. Conference Room and Council Chambers limit \$500,000 combined single limit per occurrence (\$300,000 minimum), City Park limit \$1,000,000 combined single limit per occurrence (\$500,000 minimum).

**\*\*\*ALL RESERVATION FEES ARE NON-REFUNDABLE 7 DAYS BEFORE THE SCHEDULE DATE\*\*\***  
**\*\*\*PLEASE DO NOT POUR ROCK SALT OUT ON THE GRASS OR PLANTS\*\*\***  
**\*\*\*PLEASE PLACE ALL TRASH IN THE PROPER RECEPTACLES\*\*\***

RESERVATION PERMIT APPROVED BY:

Craig Jones, City Manager / Public Works Director

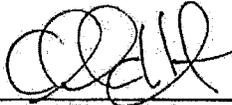
ALCOHOL OR DEEP PIT USE APPROVED BY	CLEAN-UP INSPECTION
Police Department _____ Date _____	City Employee/Police Officer Signature _____
Fire Department _____ Date _____	Date _____ Time _____
City Manager _____ Date _____	Return Deposit: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	Comments: _____

**CITY OF TAFT**

**HOLD HARMLESS AGREEMENT**

(Organization Name) Taft Union High School agrees to indemnify and hold harmless the City of Taft, its officers, agents, volunteers and employees or any other person against loss or expense including attorney's fees, by reason of the liability imposed by law upon the City, except in cases of the City's sole negligence, for damage because of bodily injury, including death at any time resulting therefrom, sustained by any person or persons, or on account of damage to property arising out of or in consequence of the Agreement, whether such injuries to persons or damage to property are due or claim to be due to any passive negligence of the City, its employees or agents or any other person. It is further understood and agreed that the Organization shall (at the option of the City) defend the City of Taft with appropriate counsel and shall further bear all costs and expenses, including the expense of counsel, including in the defense of any suit arising hereunder.

Taft Union High School  
Organization Name

  
Authorized Signature

701 Wildecat Way  
Mailing Address

10/21/16  
Date

Taft, CA 93268  
City, State, Zip

DATE  
(MM/DD/YYYY)  
5/27/2015

# CERTIFICATE OF LIABILITY COVERAGE

<b>COVERAGE PROVIDER:</b>  Self-Insured Schools of CA (SISC II) 2000 K Street Bakersfield CA 93301	<b>NAMED COVERED MEMBER DISTRICT:</b>  Taft Union High School District 701 7th Street Taft CA 93268
--	---

THE REFERENCED MEMORANDUM OF COVERAGE(S) ("MOC") AND/OR INSURANCE POLICY(IES) EXTEND INDEMNITY PROTECTION TO THE NAMED COVERED MEMBER IN KEEPING WITH THE TERMS AND CONDITIONS OF THE COVERAGE AGREEMENTS/ POLICIES FOR THE EFFECTIVE COVERAGE DATES AND WITH THE STATED COVERAGE LIMITS. COVERAGE PROVIDED BY MOCS IS EXTENDED PURSUANT TO THE RIGHTS AND LIMITATIONS OF CALIFORNIA GOV'T CODE § 990 & 6500 ET SEQ.

CERTIFICATE NUMBER: 2

TYPE OF COVERAGE	COVERAGE AFFORDED	MOC/POLICY NUMBER	EFFECTIVE DATE(S)	EXPIRATION DATE(S)	LIMITS
<b>GENERAL LIABILITY</b>	General Liability Employment Practices Educators' Legal Liability	SLP 7115 16	07/01/2015	07/01/2016	\$ 1,750,000
<b>AUTOMOBILE LIABILITY</b>	Automobile Liability (All Owned, Hired, Leased, and Borrowed)	SAP 7115 16  \$1,000 Deductible ACV COMP/COLL	07/01/2015	07/01/2016	\$ 1,750,000
<b>WORKERS COMPENSATION AND EMPLOYERS LIABILITY</b>	E.L. Each Accident E.L. Disease - Ea. Employee E.L. Disease - Policy Limit	WC 7115 16	07/01/2015	07/01/2016	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000

THIS CERTIFICATE CONFERS NO RIGHT, BENEFIT, OR INTEREST IN THE REFERENCED MEMORANDUM(S) OF COVERAGE OR INSURANCE POLICY(IES), NOR DOES IT AMEND, MODIFY, ENLARGE OR ALTER THE COVERAGE AFFORDED BY SUCH DOCUMENTS. IF THE CERTIFICATE HOLDER IS CONTRACTUALLY ENTITLED TO BE NAMED AS AN ADDITIONAL COVERED MEMBER ("ACM") UNDER ANY COVERAGE AGREEMENT OR POLICY, THE CONTRACT IMPOSING THE OBLIGATION MUST BE PROVIDED TO THE NAMED COVERED MEMBER LISTED ABOVE FOR REVIEW AND APPROVAL BEFORE SUCH AN ENDORSEMENT WILL BE ISSUED; ACM COVERAGE IS NOT AUTOMATICALLY GRANTED.

**Description and Date(s) of Event/Operations/Locations/Vehicle** (Additional remarks/schedule may be attached if more space is needed)

\*For special events taking place during the policy year for which the City of Taft, its officers, agents, volunteers, and employees are named as additional insured as respects to written contract with the insured.

<b>CERTIFICATE HOLDER:</b>  City of Taft 209 E Kern Street Taft CA 93268	<p><b>Cancellation of Coverage:</b> If any of the policies described herein be cancelled before their expiration dates, notice will be delivered in accordance with policy provisions.</p> <p><b>Issuer of this Certificate:</b>                  SELF-INSURED SCHOOLS OF CA (SISC II)                  2000 K STREET                  BAKERSFIELD CA 93301                  PHONE (661) 636-4495      FAX (661) 636-4418                  E-mail Address: slsc_pl@kern.org</p>

To the City of Taft

October 21, 2016

The Taft All Star Band, composed of Lincoln Junior High and Taft Union High School band students, is going to Washington D.C. on November 7<sup>th</sup>. They will be performing at various national monuments, including the Lincoln Monument and the WWII Monument on Election Day. This group of 41 kids raised the necessary funds (about \$62,000) in a year and a half through fundraising and donations.

To recognize just how hard the band has worked, we would like to host a free send-off concert on November 2<sup>nd</sup> at the Oil Worker Monument. The students will get the opportunity and benefit of playing outside for the parents and the community. The parents and community will enjoy the live music outside. We hope to have about 200 people in attendance.

We plan to set up at 4:00 PM, the concert will start at 5:00 PM, and the event will be over by 7:00 PM. The event will consist of a P.A. system with a setup of 4 speakers, we will bring about 200 chairs, and a few tables for free cookies and refreshments. We will be requiring the adjacent parking area for vehicle parking. No liquor will be present. We will provide clean up.

We will be requesting to close off the street between the corner of Main and 6<sup>th</sup> and the bike path crosswalk. We will be parking a large truck and trailer and will be clearly closing off the street with cones.

We would like to request the waiving of the application fees as we are a non-profit organization. This free event is for the students and the community. Thank you for your consideration.

Thank you,

A handwritten signature in cursive script that reads "Amanda Posey". The signature is written in black ink and is positioned below the "Thank you," text.

RECEIVED  
OCT 24 2016  
CITY OF TAFT  
COMMUNITY DEVELOPMENT



# City of Taft Agenda Report

**DATE:** November 1, 2016

**TO:** Mayor Miller and Councilmembers

**AGENDA MATTER:**

**TAFT MODIFIED COMMUNITY CORRECTIONAL FACILITY (MCCF) MEDICAL UNIT SUPERVISOR**

**SUMMARY STATEMENT:**

Previously the City Council approved the classification of Correctional Health Care Administrator to oversee the Medical Unit of the Taft Modified Community Correctional Facility (MCCF). After review of the operation and consultation with the physician, staff recommends deleting the vacant position of Correctional Health Care Administrator and creating the classification of Correctional Health Care Supervisor (Supervising R.N.) It is recommended to change one (1) Registered Nurse (R.N.) position to Correctional Health Care Supervisor (Supervising R.N.). This position will be responsible for the Supervision of the Medical Unit will also provide direct patient care as a Registered Nurse. It is anticipated Per Diem R.N. staff will be used to cover 24 hours of R.N. Shift work per pay period for the Correctional Health Care Supervisor (Supervising R.N.) to perform necessary supervision over all shifts and to ensure the Medical Unit is in compliance with all aspects of the contract with the California Department of Corrections and Rehabilitation (CDCR).

**RECOMMENDED ACTION**

1. Motion to approve adopting the classification of Correctional Health Care Supervisor (Supervising R.N.) at salary range 71.7; changing one (1) Registered Nurse (R.N.) to Correctional Health Care Supervisor (Supervising R.N.) and deleting the classification of Correctional Health Care Administrator.
2. Motion to approve additional compensation in the amount of five percent (5%) for Correctional Captains serving as the Administrator over the Medical Unit of the Taft Modified Community Facility (MCCF).
3. Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN TO CHANGE THE REGISTERED NURSE CLASSIFICATION TO CORRECTIONAL HEALTH CARE SUPERVISOR (SUPERVISING R.N.), SETTING SALARY RANGE, DELETING THE POSITION OF CORRECTIONAL HEALTH CARE ADMINISTRATOR AND APPROVING ADDITIONAL COMPENSATION FOR CORRECTIONAL CAPTAINS SERVING AS ADMINISTRATOR OVER THE MEDICAL UNIT.**

**IMPACT ON BUDGET (Y/N):** Cost savings of approximately \$58,000 annually from the contract between the City and the California Department of Corrections and Rehabilitation (CDCR)

**ATTACHMENT (Y/N):** Resolution, Job Description

**PREPARED BY:** Lonni Boyer, Director of Human Resources/Assistant City Manager

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
-------------------	-------------------------	---------------------

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN TO CHANGE THE REGISTERED NURSE CLASSIFICATION TO CORRECTIONAL HEALTH CARE SUPERVISOR (SUPERVISING R.N.), SETTING SALARY RANGE, DELETING THE POSITION OF CORRECTIONAL HEALTH CARE ADMINISTRATOR AND APPROVING ADDITIONAL COMPENSATION FOR CORRECTIONAL CAPTAINS SERVING AS ADMINISTRATOR OVER THE MEDICAL UNIT**

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

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

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

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

<u>Position(s)</u>	<u>Title</u>	<u>Salary Range</u>
Change: One (1) Registered Nurse (R.N.)	to Correctional Health Care Supervisor (Supervising R.N.)	71.7 (\$3739.71-\$4,545.64 Bi-weekly)
Delete: Correctional Health Care Administrator		73.9 (\$3950.88-\$4802.32 Bi-weekly)

Correctional Captains serving as the Administrator over the Medical Unit of the Taft Modified Community Correctional Facility (MCCF) shall receive additional compensation in the amount of five percent (5%).

**PASSED, APPROVED AND ADOPTED** this 1<sup>st</sup> day of November, 2016.

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield, CMC  
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 1<sup>st</sup> day of November, 2016, by the following vote:

AYES:            Council Members:  
NOES:            Council Members:  
ABSENT:         Council Members:  
ABSTAIN:        Council Members:

\_\_\_\_\_  
Yvette Mayfield, CMC  
City Clerk

## CITY OF TAFT

### **CLASS TITLE: CORRECTIONAL HEALTH CARE SUPERVISOR (SUPERVISING R.N.)**

#### **BASIC FUNCTION:**

**Salary Range 71.7**  
\$3739.71 - \$4,545.64 Bi-weekly

This is a management/supervisory classification responsible for the organizational component(s) and programs/functions related to inmate health care and allied functions in the Taft Modified Community Correctional Facility (MCCF) in accordance and assuring compliance with the contract between the City of Taft and the California Department of Corrections and Rehabilitation (CDCR). This position also performs all functions as a Nurse on duty providing direct inmate care as a Registered Nurse (R.N.)

This position is responsible for the supervision and coordination of all inmate health care related services, and must work collaboratively with appropriate state and local officials, California Correctional Health Care Services (CCHCS) and (CDCR), Corrections Staff, Westside Health Care District, Physicians, Dentists and other health care providers.

The incumbent is expected to demonstrate professional competence while working as a team member and exercises independent judgment in a variety of confidential and sensitive areas, including HIPPA compliance and performs other job related work as required. The Medical Unit of the TMCCF is available to the inmates/patients on a 24 hour basis, 365 days a year.

#### **REPORTS TO:**

City Manager or designee

#### **SUPERVISES:**

Registered Nurse (R.N.); Licensed Vocational Nurse (L.V.N.)/Dental Assistant; Correctional Health Assistant; other professional or para-professional positions as may be assigned.

#### **ESSENTIAL FUNCTIONS AND RESPONSIBILITIES:**

- Coordinate and supervise staff, operations and programs of the health care unit of the Taft MCCF.
- Act as primary liaison with other agencies such as (CCHCS) and (CDCR), the Westside Health Care District and City Administration, on matters relating to Inmate Health Care.
- Coordinate and collaborate with the California Correctional Health Care Services (CCHCS) and California Department of Corrections and Rehabilitation (CDCR) and ensure the City and District remain in compliance with all health care related provision of the Contract.
- Proactively respond to requests for information and audits. Implements corrective action plans when necessary and ensures all corrective actions are completed.
- Analyze and develop appropriate strategies to address compliance issues and related concerns.
- Acts as technical liaison to other agencies and health care providers.
- Makes presentations before various groups including commissions, boards, committees, task forces, and may participate in community events.
- Answers difficult questions; provides information and responses to City departments, and other agencies; recommends and coordinates corrective actions; investigates, reports, documents and resolves complaints.

- Collecting information and answering CDCR Medical 602 appeal forms within specific time frames.
- Builds and maintains respectful, positive working relationships with staff, supervisors, outside agencies and provides effective conflict resolution, as needed.
- Attends meetings and training and conferences; interacts with outside agencies and commissions; participates in teams, or committees, or associations, as needed.
- Maintain a variety of work related files and records.
- Prepare, process, and file a variety of reports and correspondence.
- Ensure compliance with laws and regulations governing nursing and health care practices; including HIPAA and PREA.
- Plan, organize, direct and supervise the work of clinical and non-clinical Medical Unit staff.
- Coordinate and support physician and mid-level providers to enable professional patient care and the required documentation that supports patient care activities.
- Coordinate and collaborate with Correctional Facility management staff and security officers to insure a safe and professional environment for staff and patients.
- Coordinates coverage and inmate care with Dental and other Inmate Health Care providers.
- Provide direct nursing care to Inmates.
- Ensures all health care related equipment and supplies including pharmaceuticals and over the counter medications is appropriately stocked and available.
- Schedules and coordinates all necessary inspections and servicing of all medical, dental and health care related equipment.

### **KNOWLEDGE AND ABILITIES:**

#### **Knowledge of:**

- Nursing principles and techniques; disease processes, administration of medication; concepts and procedures of infection control and the prevention and management of communicable diseases.
- Effective management and supervisory techniques.
- Modern office procedures, and methods including computer equipment, word processing, spread sheet, data base, and other needed specialized software applications, and internet and electronic communication usage and methods.
- Principles of effective public speaking, conflict resolution and excellent customer service.
- Inmate health care record keeping and compliance.
- Budget preparation and expenditure control.

**Ability to:**

- Read, interpret, apply and ensure compliance with laws, codes, and regulations related to inmate health care.
- Understand and relate to inmates as patients in a correctional environment as well as possess the skills and abilities provide personal nursing care and to supervise and direct the care of the medical unit health care team.
- Develop and write clear and concise reports.
- Identify problem areas of situations, analyze the cause and potential alternate solutions, isolate problem caused and take appropriate action to resolve identified problems.
- Communicate effectively orally and in writing
- Be perceptive and innovative in the prediction and recognition of trends and problems and in the analysis and development of solutions to problems.
- Understand and effectively communicate regulations, laws, codes and policies.
- Plan, initiate, and manage complete complex and multiple simultaneous work assignments; set priorities and organize work to meet deadlines.
- Work with and control sensitive and confidential information.
- Establish and maintain respectful, effective and cooperative working relationships with those contacted in the course of work.
- Develop a budget and control expenditures.
- Effectively represent the City in contacts with organizations, and other agencies.
- Reason, communicate, and persuade clearly, concisely, and effectively through speech, written reports, and graphic illustrations.

**DESIRED MINIMUM QUALIFICATIONS:**

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

**EDUCATION AND EXPERIENCE:**

Must be currently licensed as a Registered Nurse (R.N.) in California and have experience as a supervisory or administrative nurse in a hospital or clinic environment. Experience as a medical unit supervisor in a correctional facility is beneficial.

A Bachelor of Science or Master's Degree in nursing is desirable.

Must possess and maintain a valid California Driver's License.

Must maintain valid CPR or ALCS Certificate.

Must obtain and maintain a security clearance throughout the course of employment.

## **PHYSICAL DEMANDS**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

Work is performed in a secured health care setting inside the Taft Modified Community Correctional Facility

While performing the duties of this job, the employee is required to stand or sit; walk; use hands to handle, feel or operate objects, tools, or controls; and reach with hands and arms. Must be able to see, talk with and hear inmates and other employees. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl. Persons appointed to this position must be reasonably expected to have and maintain sufficient strength, agility, and endurance to perform during stressful (physical, mental, and emotional) situations encountered on the job including responding to medical emergencies without compromising their health and well-being or that of their fellow employees or inmates.



# City of Taft Agenda Report

**DATE:** 11/1/2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**DIAGONAL PARKING ON THE EAST SIDE OF WILDCAT WAY**

**SUMMARY STATEMENT:**

Staff received a request to consider diagonal parking on Wildcat Way between Warren Street and Cougar Court in order to increase the number of parking spaces available adjacent to Roosevelt School, Taft Union High School and Taft College.

The area of concern is the east side of Wildcat Way from 50 feet north of the crosswalk at Warren Street continuing northward to 50 feet south of Cougar Court.

This item was presented to the Traffic Committee at its meeting of October 8, 2016. The Committee voted to recommend that the Taft City Council establish diagonal parking in this area.

City of Taft Ordinance number 11, section 32 (new series) authorizes the City Council by resolution to determine which streets may have angle parking.

**RECOMMENDED ACTION:**

Motion to adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ESTABLISHING DIAGONAL PARKING ON THE EAST SIDE OF WILDCAT WAY FROM 50 FEET NORTH OF CROSSWALK AT WARREN STREET CONTINUING NORTHWARD TO 50 FEET SOUTH OF CROSSWALK AT COUGAR COURT**

**IMPACT ON BUDGET:** No

**ATTACHMENT (Y/N):** Yes, Resolution

**PREPARED BY:** Public Works

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT ESTABLISHING  
DIAGONAL PARKING ON THE EAST SIDE OF WILDCAT WAY FROM 50 FEET  
NORTH OF CROSSWALK AT WARREN STREET CONTINUING NORTHWARD TO  
50 FEET SOUTH OF CROSSWALK AT COUGAR COURT**

**WHEREAS**, inadequate parking exists on the east side of Wildcat Way and there is ample lane width to establish angle parking; and

**WHEREAS**, the conversion to diagonal parking would help alleviate this problem, and;

**WHEREAS**, the City of Taft Ordinance number 11, section 32 authorizes the City Council by resolution to determine which streets will have angle parking.

**NOW, THEREFORE**, the City Council of the City of Taft hereby orders, determines and resolves as follows:

Establish and maintain diagonal parking on the east side of Wildcat Way from 50 east of the crosswalk at Warren Street continuing northward to 50 feet south of Cougar Court.

**PASSED, APPROVED AND ADOPTED**, this 1<sup>st</sup> day of November, 2016

\_\_\_\_\_  
Randy Miller, Mayor

ATTEST:

\_\_\_\_\_  
Yvette Mayfield, CMC  
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 1<sup>st</sup> day of November 2016.

AYES:           Council Members:  
NOES:           Council Members:  
ABSENT:         Council Members:  
ABSTAIN:        Council Members:

\_\_\_\_\_  
Yvette Mayfield, CMC  
City Clerk



# City of Taft Agenda Report

**DATE:** 11/1/2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**TRANSPORTATION DEVELOPMENT ACT ARTICLE 3 PROJECT**

**SUMMARY STATEMENT:**

In July the Taft Public Works Department applied for funding through the TDA Article 3 call for projects announced by Kern COG. Helt Engineering prepared the successful application which is to construct the Rails to Trail's extension to 5<sup>th</sup> Street Plaza which was funded in the amount of \$136,526. There is no match funding for the project but there is a need to complete a small lot line adjustment with a private property owner as well as ratify the engineering cost for the initial application which is non- reimbursable.

Project cost: \$136,526 Competing cost  
LLA cost: \$5,500  
Ratify initial application engineering cost:\$10,600

**RECOMMENDED ACTION:**

Motion to appropriate \$152,626 out of capital reserves to complete the Rails to Trails extension to 5<sup>th</sup> Street Plaza and authorize the city manager to sign task orders attached.

**IMPACT ON BUDGET:** Yes

\$16,001 of the total amount is non- reimbursable through grant program.

**ATTACHMENT (Y/N):** Yes

**PREPARED BY:** Public Works

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**Kern Council  
of Governments**

September 29, 2016

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

Dear Mr. Jones:

We are pleased to inform you that the City of Taft was awarded funding from the Transportation Development Act Article 3 Program to install bicycle parking facilities within the city and for the construction of pedestrian facilities from Main Street to connect to the Rails-to-Trails Linear Park. The Kern Council of Governments approved \$3,000 for the bicycle parking project and \$136,526 for the Rails to Trails Connection project at the Council's September 15, 2016 meeting.

The funding for the Rails to Trails Connection project is broken into two (2) phases. \$68,263 is available during this fiscal year (2016-2017) while the remaining \$68,263 will be available in FY 2017-2018.

To claim the funding allocation the Kern Council of Governments must be notified, in writing, not more than thirty (30) days prior to project initiation. Supporting documentation of expenditures must be submitted with the claim for payment.

If we may be of any assistance to you in this matter please contact this office at your earliest convenience. Congratulations on your successful application in this very competitive program.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Smith".

Peter Smith  
Regional Planner

Transportation Development Act Article 3 Program  
Bicycle and Pedestrian Facilities Claim

II. Part 2

Financial Assurances

(include this sheet with each application)

Claimant: City of Taft

Fiscal Year 2016-2017

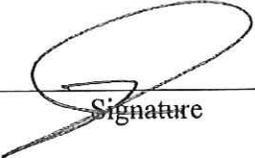
A. Claim: Claimant hereby claims, subject to the approval of the Kern Council of Governments, Local Transportation Funds apportioned pursuant to California Public Utilities Code Section 99233.3 in the amount of \$ 136,526.00.

B. Compliance Assurances: Claimant hereby certifies that as a condition of receiving funds pursuant to California Public Utilities Code Section 99234 it will ensure that:

1. All funds will be expended in compliance with the requirements of Public Utilities Code Section 99234, applicable California administrative regulations and the Kern Council of Government's Transportation Development Act Rules and Regulations.
2. All funds will be expended in accordance with project description(s) and budget(s) describe in this claim, attached hereto and made a part hereof, by this reference.

These assurances are given in consideration and for the purpose of obtaining funds apportioned for bicycle and pedestrian uses pursuant to Public Utilities Code, Division 10, Part 11, Chapter 4 of the State of California.

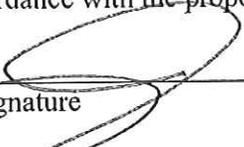
The person whose signature appears below has been authorized to provide the assurances cited above and prepare, submit and execute this claim on behalf of the claimant.

By:  \_\_\_\_\_  
Signature

Date: 07/12/16

Title: City Manager

C: Financial Assurances: I hereby attest to the reasonableness and accuracy of the financial information presented in this claim on behalf of the claimant and assure that the funds will be expended in accordance with the proposed budget.

By:  \_\_\_\_\_  
Signature

Date: 07/12/16

Title: City Manager

**TASK ORDER 2**  
**FOR PRELIMINARY ENGINEERING OF**  
**TDA ARTICLE 3 - RAILS TO TRAILS – 5TH STREET CONNECTION.**

- Helt Engineering, Inc. will perform Preliminary Engineering Services as described in the City of Taft Request for Qualifications (RFQ) for Municipal Engineering Services for Municipal, Development, FHWA, and FEMA projects 2013-2016 dated August 23, 2013. This is a non-reimbursable cost.
- The scope of work included the following:

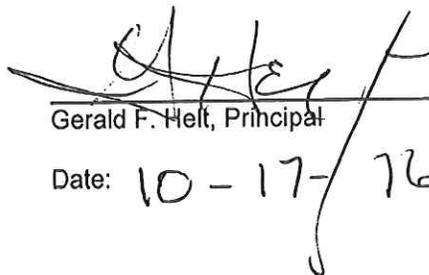
Topographic Field Survey as needed for design	10 hrs @ \$ 260.00 /hr = \$ 2,600.00
	4 hrs @ \$ 245.00 /hr = \$ 980.00
Environmental – CEQA Coordination	9 hrs @ \$ 125.00 /hr = \$ 1,170.00
Prepare project plans	78 hrs @ \$ 125.00 /hr = \$ 9,750.00
Prepare project specifications, detailed engineer's estimate, contract bid documents	40 hrs @ \$ 125.00 /hr = \$ 5,000.00
<b>TOTAL ESTIMATED PE COST: \$ 19,500.00</b>	

- The work as described for this task order has been completed and submitted as of June 30, 2018.

The signatures below shall serve as an authorization to proceed on Task Order from the City and is acknowledged by the consultant Helt Engineering, Inc.

Helt Engineering, Inc.

City of Taft

  
\_\_\_\_\_  
Gerald F. Helt, Principal  
Date: 10-17-16

\_\_\_\_\_  
Craig Jones, City Manager

Date:

Helt Engineering, Inc.  
October 17, 2016  
Job # 16509

**TASK ORDER**  
**FOR LOT LINE ADJUSTMENT**  
**RAILS TO TRAILS - 5TH ST. PARK CONNECTION**

- Helt Engineering, Inc. will prepare the required documentation to submit and record a Lot Line Adjustment for the following properties:  
APN 032-110-31 & 032-110-32  
APN 032-110-72 & 032-110-73.  
APN 032-110-74 & 032-110-75
- The scope of work includes the following:

Prepare Preliminary Design Map	8 hrs @ \$ 125.00 /hr = \$ 1,000.00
Research / Review / Plot Property Lines Per Records	12 hrs @ \$ 125.00 /hr = \$ 1,500.00
Prepare LLA Plates and Legal Descriptions	12 hrs @ \$ 125.00 /hr = \$ 1,500.00
Review Preliminary Title Report(s)	8 hrs @ \$ 125.00 /hr = \$ 1,000.00
Principal Engineer: Final Review	4 hrs @ \$ 125.00 /hr = \$ 500.00

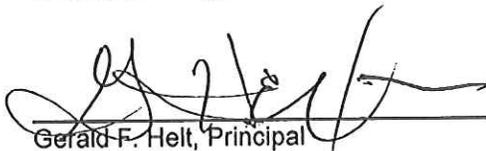
**TOTAL ESTIMATED COST: \$ 5,500.00**

- City to Provide Title Reports.
- City to Coordinate with Property Owners.
- This is a non-reimbursable cost.

The signatures below shall serve as an authorization to proceed on Task Order from the City and is acknowledged by the consultant Helt Engineering, Inc.

Helt Engineering, Inc.

City of Taft

  
Gerald F. Helt, Principal

\_\_\_\_\_  
Craig Jones, City Manager

Date: 10-18-16

Date:



# City of Taft Agenda Report

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**DATE:** NOVEMBER 1, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**VETERAN'S DAY CELEBRATION**

**SUMMARY STATEMENT:**

The City of Taft is planning a celebration to honor all who have served and those who are currently serving in the military. This event will be held on Friday November 11, 2016 at 10 a.m. at Veteran's Memorial Park which will include refreshments, music, and presentation.

The cost for this event is expected to be approximately \$1,200.

The City of Taft would also like to recognize Mayor Pro-Tem Dave Noerr. Mayor Pro-Tem Noerr has been donating his monthly compensation for serving on City Council and has requested these funds to be used for the Veteran's Memorial Park. Dave has generously allowed monies from these funds to be used to honor our Veterans with a Veteran's Day Celebration.

**RECOMMENDATION:**

Motion to approve monies donated by Mayor Pro-Tem Dave Noerr to be used for the Veteran's Day Celebration from the Veterans Memorial Park deferred revenue account in the amount of \$1,200.

**IMPACT ON BUDGET (Y/N):** No

**ATTACHMENT (Y/N):** Yes, flier

**PREPARED BY:** City Manager's Office

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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