

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, JULY 16, 2013
CITY HALL COUNCIL CHAMBERS
209 E. KERN ST., TAFT, CA 93268**

AS A COURTESY TO ALL - PLEASE TURN OFF CELL PHONES

Any writings or documents provided to a majority of the City Council regarding any item on this agenda are made available for public inspection in the lobby at Taft City Hall, 209 E. Kern Street, Taft, CA during normal business hours (SB 343).

REGULAR MEETING

6:00 P.M.

Pledge of Allegiance

Invocation

Roll Call: Mayor Linder
Mayor Pro Tem Krier
Councilmember Miller
Councilmember Noerr
Councilmember Waldrop

1. CITIZEN REQUESTS/PUBLIC COMMENTS

THIS IS THE TIME AND PLACE FOR THE GENERAL PUBLIC TO ADDRESS THE CITY COUNCIL ON MATTERS WITHIN ITS JURISDICTION. STATE LAW PROHIBITS THE COUNCIL FROM ADDRESSING ANY ISSUE NOT PREVIOUSLY INCLUDED ON THE AGENDA. COUNCIL MAY RECEIVE COMMENT AND SET THE MATTER FOR A SUBSEQUENT MEETING. PLEASE LIMIT COMMENTS TO FIVE MINUTES.

2. COUNCIL STATEMENTS (NON ACTION)

3. DEPARTMENT REPORTS

4. CITY MANAGER STATEMENTS

5. CITY ATTORNEY STATEMENTS

6. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 7 - 13

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

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

7. **MINUTES**

July 2, 2013 Regular

Recommendation – Approve as submitted.

8. **PAYMENT OF BILLS**

Warrant # 07052013	Check No. 75632-75645	\$ 61,472.86
Warrant # 07052013A	Check No. 75646-75700	\$ 66,556.57

Recommendation – Approve payment of bills.

9. **SECOND READING - ORDINANCE TO AMEND SECTION 9.13-4 OF TAFT MUNICIPAL CODE RELATING TO THE TAFT CITY SKATE PARK**

Recommendation – Motion to adopt an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 4 OF CHAPTER 13 OF TITLE 9 OF THE CITY OF TAFT MUNICIPAL CODE RELATING TO THE TAFT CITY SKATE PARK.**

10. **PURCHASE OF NEW SECURITY CAMERAS FOR CITY HALL**

Recommendation – Motion to approve the purchase of new security cameras for City Hall and to appropriate funds from capital reserves in the amount of \$7,900.

11. **REJECT ALL BIDS, MODIFY THE SCOPE OF WORK, AND REBIT THE PROJECT TO COMPLETE THE CHLORINATION/DECHLORINATION SYSTEM FOR THE FEDERAL WASTE WATER TREATMENT PLANT.**

Recommendation – Motion to reject all bids received for the Federal Wastewater Treatment Plant Chlorination/Dechlorination System project and direct City staff to modify the scope of work and rebid the project. Funding for this work will be obtained from the Federal Waste Water Treatment Plant Capital Reserves.

12. **APPROVAL OF THE TAFT UNION HIGH SCHOOL – SCHOOL RESOURCE OFFICER (SRO) MEMORANDUM OF UNDERSTANDING (MOU) FOR FISCAL YEAR 2013-2014**

Recommendation – Motion to approve the 2013-2014 Taft Union High School MOU for a School Resource Officer.

13. **ACCEPTANCE OF THE WORK PERFORMED BY BOWMAN ASPHALT TO CONSTRUCT RAILS TO TRAILS PHASE II FROM HILLARD ST. TO 100 FEET EAST OF SANDY CREEK (APPROXIMATELY 1900 L.F.)**

Recommendation – Motion to accept the improvements completed by Bowman Asphalt on the Rails to Trails Phase II and authorize the City Clerk to file the Notice of Completion with the county recorder.

CLOSED SESSION

- A. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION
Government Code Section 54956.9(b) – 1 case.
- B. CONFERENCE WITH PROPERTY NEGOTIATOR, CRAIG JONES, CITY MANGER,
Government Code 54956.8 – various locations.
- C. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANGER,
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, Louise Hudgens, declare as follows:

That I am the City Clerk of the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on July 11, 2013, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed July 11, 2013, at Taft, California.

Date/Time

Signature

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
JULY 2, 2013**

REGULAR MEETING

The July 2, 2013, 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 Linder at [6:12:31 PM](#). The Pledge of Allegiance was led by Council Member Waldrop, followed by a moment of silence honoring 19 Firefighters who lost their lives in an Arizona wildfire.

PRESENT: Mayor Paul Linder; Mayor Pro Tem Orchel Krier.
Council Members Dave Noerr, Randy Miller and Ron Waldrop.
City Manager Craig Jones; City Attorney Tom Ebersole;
City Clerk Louise Hudgens.

1. PUBLIC HEARING – ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT STANDBY REFUSE CHARGES FOR VACANT COMMERCIAL BUILDINGS

The PH was opened to receive testimony from proponents and opponents. Being none, the PH was closed.

Moved by Krier, seconded by Miller, to adopt a resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY REFUSE CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE. (*Resolution No. 3546-13*)

AYES: Krier, Miller, Noerr, Waldrop, Linder

2. PUBLIC HEARING – ADOPT RESOLUTION AUTHORIZING KERN COUNTY TAX COLLECTOR TO COLLECT STANDBY SEWER CHARGES FOR VACANT COMMERCIAL BUILDINGS

The PH was opened to receive testimony from proponents and opponents. Being none, the PH was closed.

Moved by Miller, seconded by Krier, to adopt a resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT PROVIDING FOR COLLECTION OF STANDBY SEWER CHARGES BY THE COUNTY TAX COLLECTOR PURSUANT TO SECTION 5473 ET. SEQ., HEALTH AND SAFETY CODE. (*Resolution No. 3547-13*)

AYES: Krier, Miller, Noerr, Waldrop, Linder

3. PUBLIC HEARING – LANDSCAPE MAINTENANCE DISTRICT NO. 1 [6:17:53 PM](#)

The PH was opened to receive testimony from proponents and opponents. Being none, the PH was closed.

Moved by Noerr, seconded by Waldrop, to adopt a resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT SETTING THE ASSESSMENT FOR LANDSCAPE MAINTENANCE DISTRICT NO. 1. (*Resolution No. 3548-13*)

AYES: Krier, Miller, Noerr, Waldrop, Linder

4. PUBLIC HEARING – SKATE PARK ORDINANCE PROHIBITING BICYCLES

The PH was opened to receive testimony from proponents and opponents. Being none, the PH was closed.

Moved by Noerr, seconded by Miller, to adopt an ordinance entitled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 4 OF CHAPTER 13 OF TITLE 9 OF THE CITY OF TAFT MUNICIPAL CODE RELATING TO THE TAFT SKATE PARK, *for first reading by title only and reading of such be waived.*

AYES: Krier, Miller, Noerr, Waldrop, Linder

5. SPECIAL RECOGNITION [6:32:03 PM](#)

Certificate of Appreciation given to outgoing Planning Commissioner Curtis Walchock.

6. CITIZEN REQUESTS/PUBLIC COMMENTS

Kathy Orrin, Executive Director Taft Chamber of Commerce:

- Thanked all the contributors who made the Fourth of July celebration possible.

David Couch, Kern County Fourt District Supervisor:

- Explained a proposed program “Critters without Litters” to help alleviate over population of dogs and cats and asked that the City of Taft be a partner in the program.
- Looking for people to serve on the Heritage Commission.
- Continuing to work on tearing down condemned buildings.

7. COUNCIL STATEMENTS (NON ACTION) [6:45:44 PM](#)

Waldrop:

- stated he was glad to have Kern County dignitaries present and that he bragged on them all the time.

Krier:

- Encouraged kids to use the improved hockey park at Ford City Park.
- Reported that Pizza Hut opened.
- Commented that local citizens were lucky that 4th of July celebrations were still allowed in the City of Taft and that everyone needs to reflect what the celebration is all about.

Noerr:

- Voiced appreciation for 4th of July Fireworks and why we should be able to celebrate, and invited Supervisor Couch and his staff to the show.
- Reported that bricks can still be purchased for oil worker monument.
- Stated that people on the Westside still have access to government.

Miller:

- Voiced appreciation to Supervisor Couch for working with CalTrans for signage leading into Taft on Highway 119.
- Welcomed Pizza Hut back.
- Encouraged everyone to fly their flags for 4th of July.

Linder:

- Wished everyone a safe and sane 4th of July and cautioned that the Fire Department will be on alert.
- Kiwanis placing flags around town.
- Commended the Westside Recreation District for the improvements to the A St. Park basketball court.
- Taft College is getting ready to invite Governor to their Oil Summit. Would like to hold on the Councils letter of invitation and coordinate with the College to make it a joint effort to invite the Governor.

8. DEPARTMENT REPORTS 7:00:32 PM

City Manager Jones introduced Battalion Chief Pendergrass, with the Kern County Fire Department. Pendergrass stated that he covers the B Shift and that Battalion Chief Moon covers the A Shift.

9. CITY MANAGER STATEMENTS 7:01:58 PM

Jones:

- Groundbreaking for the Best Western Hotel postponed to coordinate a new date.
- Thanked everyone for their Independence Day donations.
- Reported that the City of Taft had received a check for \$1 mil. for the Center Street Transit Center and thanked for their help in securing the funds for Taft.
- Reported several projects in progress.

10. CITY ATTORNEY STATEMENTS – None.

11. FUTURE AGENDA REQUESTS

Linder requested that the spay/neuter program be agendized as soon as the Supervisors offices provides supporting information. Miller concurred.

CONSENT CALENDAR ITEMS 12 - 18

Moved by Miller, seconded by Waldrop, to approve consent calendar items 12-18.

AYES: Krier, Miller, Noerr, Waldrop, Linder

12. MINUTES

June 4, 2013 Regular

Recommendation – Approve as submitted.

13. PAYMENT OF BILLS

Cash Disbursements Warrant # 062113 Check No. 75564-75631 \$ 207,720.10

Recommendation – Approve payment of bills.

14. SECOND READING - ORDINANCE TO AMEND SECTION 3.2-12 OF THE TAFT CITY CODE ESTABLISHING REFUSE AND STREET SWEEPING RATES FOR CITY CUSTOMERS

Recommendation – Motion to adopt an ordinance entitled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 3.2-12 OF THE TAFT CITY CODE ESTABLISHING REFUSE AND STREET SWEEPING RATES FOR CITY CUSTOMERS. (*Ordinance No. 798-13*)

15. SECOND READING – ORDINANCE TO AMEND SECTION 3.3-6 OF THE TAFT CITY CODE ESTABLISHING SEWER RATES FOR CITY RESIDENCES, BUSINESSES, AND INDUSTRIAL CUSTOMERS

Recommendation – Motion to adopt an ordinance entitled AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING SECTION 3.3-6 OF THE TAFT CITY

CODE ESTABLISHING SEWER RATES FOR CITY RESIDENCES, BUSINESSES, AND INDUSTRIAL CUSTOMERS. (*Ordinance No. 799-13*)

16. SALE OF FIREARMS TO A FIREARMS DEALER

Recommendation – Motion to approve the sale of firearms seized as evidence to Proforce Law Enforcement Sales Inc. for store credit for use by the Police Department.

17. UNITED WAY SPONSORED “BORN LEARNING TRAIL” ON RAILS TO TRAILS

Recommendation – Motion to approve a resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE UNITED WAY OF BAKERSFIELD TO IMPLEMENT “BORN LEARNING TRAIL” ON RAILS TO TRAILS. (*Resolution No. 3549-13*)

18. 4TH OF JULY CELEBRATION ON RAILS TO TRAILS SPONSORED BY TAFT CHAMBER OF COMMERCE

Recommendation – Motion to approve a resolution entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING A STREET CLOSURE AND USE OF RAILS TO TRAILS FOR THE 2013 4TH OF JULY RAILS TO TRAILS CELEBRATION. (*Resolution No. 3550-13*)

The meeting recessed to closed session at [7:10:02 PM](#).

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL, REGARDING EXISTING LITIGATION Government Code 54956.9 (a) – CITY OF TAFT v. CALIFORNIA DEPARTMENT OF CORRECTIONS and REHABILITATION.

- No reportable action.

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

- No reportable action.

ADJOURNMENT – Meeting adjourned at 8:20 PM

Louise Hudgens, CMC
City Clerk

Paul Linder, Mayor

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

10 GENERAL	\$45,189.83
51 CCF FACILITY	\$716.85
58 FEDERAL PRISON-WWTP	\$119.44
59 CENTRAL GARAGE	\$2,421.13
60 SEWER	\$122.33
61 REFUSE	\$1,285.64
62 TRANSIT	\$7,045.61
65 TCDA	\$695.45
70 WWTP	\$121.35
67 TCDA/DEBT SRV FND	\$159.95
38 LANDSCAPE ASSESSMENT D	\$40.59
50 CRIME PREVENTION	\$3,554.69

\$ 61,472.86 OUT OF FUNDS AS NOTED ABOVE

MAYOR

CITY CLERK

Christine Bamford

Christine Bamford
ACCOUNT CLERK

WARRANT NO. 07052013

DATE: 07/05/2013

CHECK NUMBER 75632-75645

TOTAL \$ 61,472.86

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75632	7/5/2013	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,147.63
75633	7/5/2013	PRINTED	500	BARRY M. JAMESON	104.00
75634	7/5/2013	PRINTED	651	BLUE CROSS OF CALIFORNIA	508.85
75635	7/3/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	310.53
75636	7/3/2013	PRINTED	883	CALIFORNIA POLICE CHIEFS ASSOC.	300.00
75637	7/3/2013	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
75638	7/3/2013	PRINTED	1072	COMPLETE PAPERLESS SOLUTIONS	9,016.00
75639	7/3/2013	PRINTED	1224	THE DAILY MIDWAY DRILLER	58.18
75640	7/3/2013	PRINTED	2031	GEMCARE HEALTH PLAN INC.	23,339.28
75641	7/3/2013	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	18,322.52
75642	7/3/2013	PRINTED	2855	COUNTY OF KERN	255.00
75643	7/3/2013	PRINTED	3398	MISSION LINEN SUPPLY	215.83
75644	7/3/2013	PRINTED	4430	PREMIER ACCESS DENTAL	2,645.04
75645	7/3/2013	PRINTED	4918	SMS HOLDING COMPANY	3,000.00
			14 Checks	Cash Account Total:	61,472.86

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
32 -	ACQUISITION PARTNERS OF AMERICA, LLC	2154	INV	7/5/2013	\$3,147.63	75632	ADM-07/13 MONTHLY RETAINER	10415 03000
500 -	BARRY M. JAMESON	7113	INV	7/5/2013	\$104.00	75633	CVC-BACKFLOW TEST	10416 06200
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$0.58	75634	07-12 HEALTH INSURANCE PREMIUMS	10432 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$0.58	75634	07-12 HEALTH INSURANCE PREMIUMS	38438 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$1.23	75634	07-12 HEALTH INSURANCE PREMIUMS	10000 00218
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$1.50	75634	07-12 HEALTH INSURANCE PREMIUMS	58458 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$1.50	75634	07-12 HEALTH INSURANCE PREMIUMS	60460 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$1.50	75634	07-12 HEALTH INSURANCE PREMIUMS	70470 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$1.85	75634	07-12 HEALTH INSURANCE PREMIUMS	67467 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$3.98	75634	07-12 HEALTH INSURANCE PREMIUMS	65465 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$4.62	75634	07-12 HEALTH INSURANCE PREMIUMS	59459 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$7.50	75634	07-12 HEALTH INSURANCE PREMIUMS	10416 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$9.00	75634	07-12 HEALTH INSURANCE PREMIUMS	51451 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$9.23	75634	07-12 HEALTH INSURANCE PREMIUMS	10424 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$9.23	75634	07-12 HEALTH INSURANCE PREMIUMS	10431 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$9.63	75634	07-12 HEALTH INSURANCE PREMIUMS	10412 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$10.50	75634	07-12 HEALTH INSURANCE PREMIUMS	10427 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$10.56	75634	07-12 HEALTH INSURANCE PREMIUMS	10413 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$15.00	75634	07-12 HEALTH INSURANCE PREMIUMS	10425 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$16.50	75634	07-12 HEALTH INSURANCE PREMIUMS	61461 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$17.36	75634	07-12 HEALTH INSURANCE PREMIUMS	10420 01445
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$20.77	75634	07-12 HEALTH INSURANCE PREMIUMS	10000 00239
651 -	BLUE CROSS OF CALIFORNIA	000367634G	INV	7/5/2013	\$26.19	75634	07-12 HEALTH INSURANCE PREMIUMS	10419 01445

**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
651 - BLUE CROSS OF CALIFORNIA		000367634G	INV	7/5/2013	\$28.76	75634	07-12 HEALTH INSURANCE PREMIUMS	10415 01445
651 - BLUE CROSS OF CALIFORNIA		000367634G	INV	7/5/2013	\$35.77	75634	07-12 HEALTH INSURANCE PREMIUMS	50450 01445
651 - BLUE CROSS OF CALIFORNIA		000367634G	INV	7/5/2013	\$57.06	75634	07-12 HEALTH INSURANCE PREMIUMS	10433 01445
651 - BLUE CROSS OF CALIFORNIA		000367634G	INV	7/5/2013	\$84.41	75634	07-12 HEALTH INSURANCE PREMIUMS	62462 01445
651 - BLUE CROSS OF CALIFORNIA		000367634G	INV	7/5/2013	\$124.04	75634	07-12 HEALTH INSURANCE PREMIUMS	10421 01445
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$0.96	75635	CITY HALL-07/13 INTERNET	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$1.45	75635	CITY HALL-07/13 INTERNET	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$1.93	75635	CITY HALL-07/13 INTERNET	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$2.89	75635	CITY HALL-07/13 INTERNET	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$2.89	75635	CITY HALL-07/13 INTERNET	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$3.85	75635	CITY HALL-07/13 INTERNET	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$4.82	75635	CITY HALL-07/13 INTERNET	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$6.25	75635	CITY HALL-07/13 INTERNET	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$6.26	75635	CITY HALL-07/13 INTERNET	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$9.15	75635	CITY HALL-07/13 INTERNET	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$9.63	75635	CITY HALL-07/13 INTERNET	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$10.59	75635	CITY HALL-07/13 INTERNET	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$32.27	75635	CITY HALL-07/13 INTERNET	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$53.93	75635	CITY HALL-07/13 INTERNET	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0713	INV	7/5/2013	\$65.00	75635	CITY HALL-07/13 INTERNET	10415 02200
715 - BRIGHT HOUSE NETWORKS		0408586-0713	INV	7/5/2013	\$98.66	75635	PD-07/13 INTERNET SERVICE	10421 02200
883 - CALIFORNIA POLICE CHIEFS ASSOC		209A	INV	7/5/2013	\$300.00	75636	2013-2014 ANNUAL MEMBERSHIP DUES	10421 02100
1046 - COMMUNICATION ENTERPRISE		1072710	INV	7/5/2013	\$250.00	75637	PD-07/13 SITE RENTAL	10421 09850

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
1072 - COMPLETE PAPERLESS SOLUTIONS		1658	INV	7/5/2013	\$9,016.00	75638	CTYCLK-LASERFICH SOFTWARE SUPPORT 13-1	10412 04150
1224 - THE DAILY MIDWAY DRILLER		061913	INV	7/5/2013	\$58.18	75639	ADM-12 MONTH SUBSCRIPTION	10413 02100
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$40.01	75640	07/13 HEALTH INSURANCE PREMIUMS	38438 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$78.31	75640	07/13 HEALTH INSURANCE PREMIUMS	70470 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$78.33	75640	07/13 HEALTH INSURANCE PREMIUMS	58458 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$78.33	75640	07/13 HEALTH INSURANCE PREMIUMS	60460 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$78.33	75640	07/13 HEALTH INSURANCE PREMIUMS	61461 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$156.65	75640	07/13 HEALTH INSURANCE PREMIUMS	67467 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$360.13	75640	07/13 HEALTH INSURANCE PREMIUMS	10416 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$593.26	75640	07/13 HEALTH INSURANCE PREMIUMS	51451 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$626.62	75640	07/13 HEALTH INSURANCE PREMIUMS	10412 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$669.26	75640	07/13 HEALTH INSURANCE PREMIUMS	65465 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$783.27	75640	07/13 HEALTH INSURANCE PREMIUMS	10424 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$783.27	75640	07/13 HEALTH INSURANCE PREMIUMS	10433 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$783.27	75640	07/13 HEALTH INSURANCE PREMIUMS	59459 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$800.28	75640	07/13 HEALTH INSURANCE PREMIUMS	10000 00245
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$830.56	75640	07/13 HEALTH INSURANCE PREMIUMS	10415 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$1,186.51	75640	07/13 HEALTH INSURANCE PREMIUMS	10425 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$1,186.51	75640	07/13 HEALTH INSURANCE PREMIUMS	10431 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$1,317.91	75640	07/13 HEALTH INSURANCE PREMIUMS	10419 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$2,373.02	75640	07/13 HEALTH INSURANCE PREMIUMS	50450 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$3,212.46	75640	07/13 HEALTH INSURANCE PREMIUMS	62462 01445
2031 - GEMCARE HEALTH PLAN INC		JULY-2013	INV	7/5/2013	\$7,322.99	75640	07/13 HEALTH INSURANCE PREMIUMS	10421 01445

**CITY OF TAFT, CA
ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$19.32	75641	07/13 HEALTH INSURANCE PREMIUMS	65465 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$38.65	75641	07/13 HEALTH INSURANCE PREMIUMS	10432 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$38.65	75641	07/13 HEALTH INSURANCE PREMIUMS	58458 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$38.65	75641	07/13 HEALTH INSURANCE PREMIUMS	60460 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$38.65	75641	07/13 HEALTH INSURANCE PREMIUMS	70470 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$114.59	75641	07/13 HEALTH INSURANCE PREMIUMS	51451 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$142.35	75641	07/13 HEALTH INSURANCE PREMIUMS	10000 00227
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$171.89	75641	07/13 HEALTH INSURANCE PREMIUMS	10412 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$189.12	75641	07/13 HEALTH INSURANCE PREMIUMS	10416 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$378.24	75641	07/13 HEALTH INSURANCE PREMIUMS	59459 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$386.45	75641	07/13 HEALTH INSURANCE PREMIUMS	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$572.95	75641	07/13 HEALTH INSURANCE PREMIUMS	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$802.13	75641	07/13 HEALTH INSURANCE PREMIUMS	10427 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$812.16	75641	07/13 HEALTH INSURANCE PREMIUMS	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$1,003.52	75641	07/13 HEALTH INSURANCE PREMIUMS	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$1,145.90	75641	07/13 HEALTH INSURANCE PREMIUMS	50450 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$1,184.55	75641	07/13 HEALTH INSURANCE PREMIUMS	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$1,358.72	75641	07/13 HEALTH INSURANCE PREMIUMS	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$3,045.31	75641	07/13 HEALTH INSURANCE PREMIUMS	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$3,192.49	75641	07/13 HEALTH INSURANCE PREMIUMS	62462 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC		JULY 2013	INV	7/5/2013	\$3,648.23	75641	07/13 HEALTH INSURANCE PREMIUMS	10433 01445
2855 - COUNTY OF KERN		IN0253918	INV	7/5/2013	\$255.00	75642	GAR-BUS PLAN, SERV CHRG, HAZ WASTE GEN	59459 06200
3398 - MISSION LINEN SUPPLY		320227190	INV	7/5/2013	\$54.36	75643	CVC-TOWELS, MATS	10416 06400

**CITY OF TAFT, CA
ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3398 - MISSION LINEN SUPPLY		320227191	INV	7/5/2013	\$78.21	75643	CVC-TOWELS, MOPS	10416 06400
3398 - MISSION LINEN SUPPLY		320227193	INV	7/5/2013	\$83.26	75643	CVC-TOWELS, MATS	10416 06400
4430 - PREMIER ACCESS DENTAL		JULY-2013	INV	7/5/2013	\$28.14	75644	07/13-DENTAL INSURANCE PREMIUMS	10000 00233
4430 - PREMIER ACCESS DENTAL		JULY-2013	INV	7/5/2013	\$2,616.90	75644	07/13-DENTAL INSURANCE PREMIUMS	10000 00228
4918 - SMS HOLDING COMPANY		061713	INV	7/5/2013	\$450.00	75645	TRN,ST,GAR,PD-07/13 LEASE PAYMENT	10421 09400
4918 - SMS HOLDING COMPANY		061713	INV	7/5/2013	\$550.00	75645	TRN,ST,GAR,PD-07/13 LEASE PAYMENT	62462 09400
4918 - SMS HOLDING COMPANY		061713	INV	7/5/2013	\$1,000.00	75645	TRN,ST,GAR,PD-07/13 LEASE PAYMENT	10433 09400
4918 - SMS HOLDING COMPANY		061713	INV	7/5/2013	\$1,000.00	75645	TRN,ST,GAR,PD-07/13 LEASE PAYMENT	59459 09400
					\$61,472.86			

**ACCOUNTS PAYABLE CASH DISBURSEMENTS
DISTRIBUTION BY FUND**

ALLOWED BY CITY COUNCIL ON _____

10 GENERAL	\$36,273.43
51 CCF FACILITY	\$5,035.72
58 FEDERAL PRISON-WWTP	\$2,510.56
59 CENTRAL GARAGE	\$1,657.98
60 SEWER	\$41.29
61 REFUSE	\$239.74
62 TRANSIT	\$7,402.22
65 TCDA	\$2,701.90
70 WWTP	\$5,346.23
40 CDBG/HOUSING RLF	\$10.00
38 LANDSCAPE ASSESSMENT D	\$465.29
81 CAPITAL PROJECTS	\$4,872.21

TOTAL \$ 66,556.57

\$ 66,556.57 OUT OF FUNDS AS NOTED ABOVE

MAYOR

CITY CLERK

Christine Bamford

Christine Bamford

ACCOUNT CLERK

WARRANT NO. 07052013A

DATE: 07/05/2013

CHECK NUMBER 75646 -75700

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75646	7/5/2013	PRINTED	26	ABATE-A-WEED	32.86
75647	7/5/2013	PRINTED	180	AMERICAN BUSINESS MACHINES	8.00
75648	7/5/2013	PRINTED	185	AMERICAN EXPRESS	6,015.82
75649	7/5/2013	PRINTED	370	AUSTINS PEST CONTROL	100.00
75650	7/5/2013	PRINTED	711	BRENNTAG PACIFIC,INC	1,743.54
75651	7/5/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,338.29
75652	7/5/2013	PRINTED	1359	STATE OF CALIFORNIA	60.00
75653	7/5/2013	PRINTED	874	CALIFORNIA, STATE OF - CAL/OSHA	975.00
75654	7/5/2013	PRINTED	915	CARQUEST AUTO PARTS	27.15
75655	7/5/2013	PRINTED	915	CARQUEST AUTO PARTS	528.67
75656	7/5/2013	PRINTED	945	CDW GOVERNMENT, INC	1,018.94
75657	7/5/2013	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,611.07
75658	7/5/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	323.96
75659	7/5/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	278.34
75660	7/5/2013	PRINTED	1117	CORELOGIC INFORMATION SOLUTIONS, I	10.00
75661	7/5/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	284.30
75662	7/5/2013	PRINTED	1225	DAILY MIDWAY DRILLER	284.95
75663	7/5/2013	PRINTED	1402	DC FROST	2,962.50
75664	7/5/2013	PRINTED	5687	DEPT OF TOXIC SUBSTANCES CONTROL	330.00
75665	7/5/2013	PRINTED	1379	DEVON'S BODY SHOP	50.00
75666	7/5/2013	PRINTED	1515	DRILLER PRINTERS, INC.	852.48
75667	7/5/2013	PRINTED	1805	EXCELLENT FIRE	446.59
75668	7/5/2013	PRINTED	1830	FASTENAL	420.83
75669	7/5/2013	PRINTED	1845	FEDERAL EXPRESS CORP	23.87
75670	7/5/2013	PRINTED	1898	FIRST CHOICE SERVICE	108.35
75671	7/5/2013	PRINTED	2061	GOLDEN EMPIRE CONCRETE	926.39
75672	7/5/2013	PRINTED	2097	GONZALES, JUAN	963.50
75673	7/5/2013	PRINTED	2178	GRIFFITH, VINCENT	600.00
75674	7/5/2013	PRINTED	2267	HELT ENGINEERING, INC.	6,691.53
75675	7/5/2013	PRINTED	2678	JOHNSTONE SUPPLY	1,262.95
75676	7/5/2013	PRINTED	2900	KERN ECONOMIC DEVELOPMENT CORP	400.00

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75677	7/5/2013	PRINTED	2914	KERN ELECTRIC DIST.	234.13
75678	7/5/2013	PRINTED	2957	KNIGHT'S PUMPING & PORTABLE	811.25
75679	7/5/2013	PRINTED	3364	MERRIMAN HURST & ASSOCIATES	2,700.00
75680	7/5/2013	PRINTED	3376	MIDWAY LABORATORY	760.00
75681	7/5/2013	PRINTED	3398	MISSION LINEN SUPPLY	210.85
75682	7/5/2013	PRINTED	3434	MOORE & ASSOCIATES	4,914.24
75683	7/5/2013	PRINTED	3790	OFFICE DEPOT	168.89
75684	7/5/2013	PRINTED	3796	OILDALE TIRE CO., INC.	99.95
75685	7/5/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	8,397.86
75686	7/5/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	210.98
75687	7/5/2013	PRINTED	4132	PTO SALES	84.38
75688	7/5/2013	PRINTED	4422	PURCHASE POWER	2,525.00
75689	7/5/2013	PRINTED	4819	RICOH USA, INC.	896.96
75690	7/5/2013	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	172.71
75691	7/5/2013	PRINTED	5128	SOUTHWEST WATER COMPANY	2,089.12
75692	7/5/2013	PRINTED	5142	SPARKLETTS & SIERRA SPRINGS	38.08
75693	7/5/2013	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	1,734.72
75694	7/5/2013	PRINTED	5315	TAFT DISTRICT CHAMBER OF COMMERCE	2,000.00
75695	7/5/2013	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	242.34
75696	7/5/2013	PRINTED	3179	THE TAFT INDEPENDENT	83.70
75697	7/5/2013	PRINTED	1010	CITY OF TAFT	38.36
75698	7/5/2013	PRINTED	5702	TYLER TECHNOLOGIES	800.00
75699	7/5/2013	PRINTED	6105	VERIZON WIRELES	1,134.82
75700	7/5/2013	PRINTED	6350	WEST KERN WATER DISTRICT	528.35
			55 Checks	Cash Account Total:	66,556.57

**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
26 -	ABATE-A-WEED	550641	INV	7/5/2013	\$32.86	75646	ST-REBUILD KIT	10433 06200
180 -	AMERICAN BUSINESS MACHINES	174415	INV	7/5/2013	\$8.00	75647	TRN-LONER	62462 06000
185 -	AMERICAN EXPRESS	211007-0613	INV	7/5/2013	\$73.81	75648	ADM,PLG,FIN-INK,BATTERY,CALCULATOR	10415 06000
185 -	AMERICAN EXPRESS	211007-0613	INV	7/5/2013	\$77.24	75648	ADM,PLG,FIN-INK,BATTERY,CALCULATOR	10413 06000
185 -	AMERICAN EXPRESS	211007-0613	INV	7/5/2013	\$204.74	75648	ADM,PLG,FIN-INK,BATTERY,CALCULATOR	10419 06000
185 -	AMERICAN EXPRESS	211007-0613	INV	7/5/2013	\$660.03	75648	ADM,PLG,FIN-INK,BATTERY,CALCULATOR	10419 04150
185 -	AMERICAN EXPRESS	211007-0613	INV	7/5/2013	\$5,000.00	75648	ADM,PLG,FIN-INK,BATTERY,CALCULATOR	10427 06000
370 -	AUSTINS PEST CONTROL	062213CH	INV	7/5/2013	\$30.00	75649	CVC-MONTHLY PEST CONTROL	10416 05000
370 -	AUSTINS PEST CONTROL	062713PD	INV	7/5/2013	\$30.00	75649	PD-MONTHLY SERVICE	10421 05000
370 -	AUSTINS PEST CONTROL	061213AC	INV	7/5/2013	\$40.00	75649	AC-MONTHLY SERVICE	10431 05000
711 -	BRENNTAG PACIFIC,INC	BPI314497	INV	7/5/2013	\$1,743.54	75650	FEDWWTP-SODIUM BISULFITE	58458 06250
738 -	BROWN & REICH PETROLEUM INC.	3279	INV	7/5/2013	\$78.90	75651	PD,AC,CSO-6/1-6/15/13 FUEL	10431 04250
738 -	BROWN & REICH PETROLEUM INC.	3277	INV	7/5/2013	\$187.92	75651	CVC,ST,TRN 6/01-6/15/13 FUEL	59459 04250
738 -	BROWN & REICH PETROLEUM INC.	3277	INV	7/5/2013	\$261.13	75651	CVC,ST,TRN 6/01-6/15/13 FUEL	10416 04250
738 -	BROWN & REICH PETROLEUM INC.	3277	INV	7/5/2013	\$831.04	75651	CVC,ST,TRN 6/01-6/15/13 FUEL	10433 04250
738 -	BROWN & REICH PETROLEUM INC.	3279	INV	7/5/2013	\$1,417.73	75651	PD,AC,CSO-6/1-6/15/13 FUEL	10421 04250
738 -	BROWN & REICH PETROLEUM INC.	3277	INV	7/5/2013	\$3,561.57	75651	CVC,ST,TRN 6/01-6/15/13 FUEL	62462 04250
1359 -	STATE OF CALIFORNIA	06/2013	INV	7/5/2013	\$60.00	75652	EZ-G-TEDA MONTHLY REPORT	10322 00002
874 -	CALIFORNIA, STATE OF- CAL/OSHA	RPT NO 0950647	INV	7/5/2013	\$975.00	75653	PENALTIES FOR INSP NO313388159	10420 09930
915 -	CARQUEST AUTO PARTS	7305-146487	INV	7/5/2013	\$1.85	75654	T-14 SEALING WASHER KIT	62462 04200
915 -	CARQUEST AUTO PARTS	7305-146327	INV	7/5/2013	\$3.36	75654	T-14 GOLD AA 4-PK	62462 04200
915 -	CARQUEST AUTO PARTS	7305-146328	INV	7/5/2013	\$7.43	75654	P-39 OIL/AIR FILTERS	10421 04200
915 -	CARQUEST AUTO PARTS	7305-146127	INV	7/5/2013	\$8.30	75654	ME-10 WHEEL DUST CAPS	10433 04200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-146181	INV	7/5/2013	\$11.08	75654	T-21 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-146274	INV	7/5/2013	\$11.08	75654	T-22 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-145898	INV	7/5/2013	\$11.08	75654	T-23 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-146554	INV	7/5/2013	\$16.76	75654	M-24 TIE ROD ADJ SLEEVE	10433 04200
915 - CARQUEST AUTO PARTS		7305-146180	INV	7/5/2013	\$16.82	75654	T-22 STD MINI LAMP	62462 04200
915 - CARQUEST AUTO PARTS		7305-145900	INV	7/5/2013	\$18.44	75654	M-24 U-JOINT	10433 04200
915 - CARQUEST AUTO PARTS		7305-145902	INV	7/5/2013	\$21.64	75654	M-24 U-JOINT	10433 04200
915 - CARQUEST AUTO PARTS		7305-146062	INV	7/5/2013	\$21.64	75654	M-24 U-JOINT	10433 04200
915 - CARQUEST AUTO PARTS		7305-146288	INV	7/5/2013	\$22.49	75654	T-15 CQ 80W 90 GL-5 QT	62462 04200
915 - CARQUEST AUTO PARTS		7305-146300	INV	7/5/2013	\$26.69	75654	GAR-POWER BEAD INSTANT RUBBER	59459 06200
915 - CARQUEST AUTO PARTS		7305-146100	INV	7/5/2013	\$28.97	75654	GAR-GREASE/LUBE OIL	59459 04260
915 - CARQUEST AUTO PARTS		7305-146600	INV	7/5/2013	\$31.71	75654	WT-7 100 8 GAUGE WIRE	10433 04200
915 - CARQUEST AUTO PARTS		7305-146209	CRM	7/5/2013	-\$86.34	75654	ME-1 TIE ROD END OUTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-146568	CRM	7/5/2013	-\$67.06	75654	M-24 DRAG LINK END	10433 04200
915 - CARQUEST AUTO PARTS		7305-146509	CRM	7/5/2013	-\$60.35	75654	M-24 TIE ROD END OUTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-146208	CRM	7/5/2013	-\$18.44	75654	M-24 U-JOINT	10433 04200
915 - CARQUEST AUTO PARTS		7505-146290	INV	7/5/2013	\$39.99	75655	T-15 CZ 80W 90 GL-5 QT	62462 04200
915 - CARQUEST AUTO PARTS		7305-146286	INV	7/5/2013	\$49.96	75655	T-15 BEARING/OIL SEAL/HUB OIL	62462 04200
915 - CARQUEST AUTO PARTS		7305-146510	INV	7/5/2013	\$67.06	75655	M-24 DRAG LINK END	10433 04200
915 - CARQUEST AUTO PARTS		7305-146553	INV	7/5/2013	\$67.06	75655	M-24 DRAG LINK END	10433 04200
915 - CARQUEST AUTO PARTS		7305-146141	INV	7/5/2013	\$71.92	75655	T-15 TIE ROD END OUTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-146091	INV	7/5/2013	\$85.99	75655	GAR-BACK PRESSURETESTER	59459 08500
915 - CARQUEST AUTO PARTS		7305-146137	INV	7/5/2013	\$146.69	75655	ME-1 TIE ROD END OUTER	10433 04200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
945 - CDW GOVERNMENT, INC		DC97905	INV	7/5/2013	\$1,018.94	75656	PD-TRIPP 2200VA UPS SMART 120V	10421 04150
1028 - CLEROU TIRE COMPANY, INC		T12767	INV	7/5/2013	\$1,611.07	75657	T23-LT235/85R16	62462 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		290455	INV	7/5/2013	\$1.89	75658	RAILS TO TRAILS2 LIGHTS	10733 00012
1035 - COOPER'S TRUE VALUE HOME CENTER		290550	INV	7/5/2013	\$2.55	75658	CVC-PVC CAP	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		291837	INV	7/5/2013	\$6.21	75658	PD-PVC PIPE	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		291263	INV	7/5/2013	\$6.43	75658	CC15-KEY	51451 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		291592	INV	7/5/2013	\$7.70	75658	ST-PVC ELBOWS, SCH 40 PIPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290762	INV	7/5/2013	\$8.05	75658	ST-DRILL BIT	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		291719	INV	7/5/2013	\$9.40	75658	ST-LOCK WASHER, NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		291738	INV	7/5/2013	\$10.73	75658	PD-PVC RISER	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		291057	INV	7/5/2013	\$11.57	75658	TRN-NUTS & BOLTS	62462 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290984	INV	7/5/2013	\$12.31	75658	TRN-NUTS & BOLTS	62462 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290476	INV	7/5/2013	\$13.80	75658	ST-GRAFFITTI REMOVAL PAINT	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		290763	INV	7/5/2013	\$14.61	75658	ST-DOUG FIR	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290198	INV	7/5/2013	\$18.79	75658	PD-NUTS & BOLTS	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		290388	INV	7/5/2013	\$19.19	75658	ST-SCRUBBING PADS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		291740	INV	7/5/2013	\$19.33	75658	ST-DUCT TAPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290761	INV	7/5/2013	\$27.79	75658	CVC-TAPE, CORD, BUNGEE	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290775	INV	7/5/2013	\$28.84	75658	ST-DRILL BIT, NUTS & BOLTS, GATORADE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		291715	INV	7/5/2013	\$30.05	75658	ST-TAPE, NO KINK, REDUCER, TEFLON, NIPPLE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290287	INV	7/5/2013	\$34.39	75658	CVC-TRASH CAN	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290325	INV	7/5/2013	\$40.33	75658	ST-TAPE, BRUSHES	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290844	INV	7/5/2013	\$48.33	75659	TRN-SQUEEGEE, HANDLE	62462 06200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S TRUE VALUE HOME CENTER		291395	INV	7/5/2013	\$49.93	75659	GAR-BULBS, BLADES	59459 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		290540	INV	7/5/2013	\$84.25	75659	CVC-PIPE, ROPE COUPLING, QK LINKS	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		291836	INV	7/5/2013	\$95.83	75659	PD-PVC ELBOW, ADAPTER, FITTINGS	10421 05000
1117 - CORELOGIC INFORMATION SOLUTIONS, INC		80877011	INV	7/5/2013	\$10.00	75660	COMDEV-REAL QUEST	40440 09500
1114 - COUNTRY AUTO & TRUCK TAFT		533698	INV	7/5/2013	\$2.14	75661	T14-FITTING	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		535810	INV	7/5/2013	\$31.15	75661	CVC-BALL & MOUNT	10416 06200
1114 - COUNTRY AUTO & TRUCK TAFT		533749	INV	7/5/2013	\$57.53	75661	T14-SPARK PLUG	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		536242	INV	7/5/2013	\$96.74	75661	T15-DISC PAD	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		535985	INV	7/5/2013	\$96.74	75661	T23-DISC PAD	62462 04200
1225 - DAILY MIDWAY DRILLER		01557459-001	INV	7/5/2013	\$124.71	75662	TRANSIT EX HELP ADVERTISEMENT	62462 08600
1225 - DAILY MIDWAY DRILLER		01557375-001	INV	7/5/2013	\$160.24	75662	PSNL-EX HELP ADVERTISEMENT	10420 08600
1402 - DC FROST		7472R	INV	7/5/2013	\$2,962.50	75663	WWTP-LABOR HELISIEVE	70470 04000
5687 - DEPT OF TOXIC SUBSTANCES CONTROL		JUNE2013ANX	INV	7/5/2013	\$150.00	75664	EPA FEES CAL000380657	59459 07250
5687 - DEPT OF TOXIC SUBSTANCES CONTROL		JUNE2013CTY	INV	7/5/2013	\$180.00	75664	EPA CAL000183927	59459 06200
1379 - DEVON'S BODY SHOP		011184	INV	7/5/2013	\$50.00	75665	POLICE CAR TIRE CHANGE	10421 04200
1515 - DRILLER PRINTERS, INC		00018162	INV	7/5/2013	\$852.48	75666	ADM-TIME CARD	10413 06000
1805 - EXCELLENT FIRE		29799	INV	7/5/2013	\$148.86	75667	TRN,ST,GAR-EXTINGUISHER SERVICE	10433 05000
1805 - EXCELLENT FIRE		29799	INV	7/5/2013	\$148.86	75667	TRN,ST,GAR-EXTINGUISHER SERVICE	62462 05000
1805 - EXCELLENT FIRE		29799	INV	7/5/2013	\$148.87	75667	TRN,ST,GAR-EXTINGUISHER SERVICE	59459 05000
1830 - FASTENAL		CATAF15921	INV	7/5/2013	\$8.46	75668	ST-ROD, WASHER, NUT	10433 06200
1830 - FASTENAL		CATAF15961	INV	7/5/2013	\$20.84	75668	TRN-ANCHOR, BIT	62462 06200
1830 - FASTENAL		CATAF15791	INV	7/5/2013	\$23.44	75668	ST-ANGLE, TRUBOLT	10433 06200
1830 - FASTENAL		CATAF15861	INV	7/5/2013	\$49.65	75668	ST-QUICK LINKS, TOWELETES	10433 06200

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1830 - FASTENAL		CATAF15808	INV	7/5/2013	\$58.05	75668	ST-GLOVES	10433 06200
1830 - FASTENAL		CATAF15784	INV	7/5/2013	\$64.92	75668	ST-GLOVES	10433 06200
1830 - FASTENAL		CATAF15885	INV	7/5/2013	\$195.47	75668	ST-GRAFFITTI WIPES, RIPTIDE RUSH	10433 06201
1845 - FEDERAL EXPRESS CORP		2-312-37695	INV	7/5/2013	\$23.87	75669	PSNL POSTAGE	10420 06500
1898 - FIRST CHOICE SERVICE		860699	INV	7/5/2013	\$36.11	75670	ST,TRN,GAR-COFFEE SERVICE	10433 06000
1898 - FIRST CHOICE SERVICE		860699	INV	7/5/2013	\$36.11	75670	ST,TRN,GAR-COFFEE SERVICE	59459 06000
1898 - FIRST CHOICE SERVICE		860699	INV	7/5/2013	\$36.13	75670	ST,TRN,GAR-COFFEE SERVICE	62462 06000
2061 - GOLDEN EMPIRE CONCRETE		14921	INV	7/5/2013	\$926.39	75671	RAILS TO TRAILS2 LIGHTS	10733 00012
2097 - GONZALES, JUAN		2013-109	INV	7/5/2013	-\$61.50	75672	PLG-GIS / CONSULTANT SERVICES	10000 00278
2097 - GONZALES, JUAN		2013-109	INV	7/5/2013	\$1,025.00	75672	PLG-GIS / CONSULTANT SERVICES	10415 03013
2178 - GRIFFITH, VINCENT		158	INV	7/5/2013	\$300.00	75673	CC-6/04/13 COUNCIL MEETING TAPING	10411 03001
2178 - GRIFFITH, VINCENT		159	INV	7/5/2013	\$300.00	75673	CC-6/18/13 COUNCIL MEETING TAPING	10411 03001
2267 - HELT ENGINEERING, INC		13-331	INV	7/5/2013	\$165.00	75674	R TO T HILLARD EXTENSION	10733 00020
2267 - HELT ENGINEERING, INC		13-334	INV	7/5/2013	\$292.50	75674	2013 LLMD	38438 03000
2267 - HELT ENGINEERING, INC		13-332	INV	7/5/2013	\$322.50	75674	PLAN CHECK TRACT MAP 7227	10432 03000
2267 - HELT ENGINEERING, INC		13-329	INV	7/5/2013	\$335.00	75674	CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC		13-328	INV	7/5/2013	\$417.50	75674	RAILS TO TRAILS2	10733 00012
2267 - HELT ENGINEERING, INC		13-335	INV	7/5/2013	\$585.00	75674	TDA ART 3 CALL FOR PROJECTS	10432 03000
2267 - HELT ENGINEERING, INC		13-333	INV	7/5/2013	\$627.50	75674	PLAN CHECK EASEMENT BLACKGOLD CT	10432 03000
2267 - HELT ENGINEERING, INC		13-327	INV	7/5/2013	\$1,100.00	75674	10TH KERN TO ASH	10733 00110
2267 - HELT ENGINEERING, INC		13-330	INV	7/5/2013	\$2,846.53	75674	FED SAFE ROUTES TO SCHOOL	10733 00025
2678 - JOHNSTONE SUPPLY		S1300722.002	INV	7/5/2013	\$203.18	75675	PD-FUSED SAFETY SWITCH/CARTRIDGE FUSE	10421 05000
2678 - JOHNSTONE SUPPLY		S1297800.002	INV	7/5/2013	\$262.61	75675	PD-ROOF CURB	10421 05000

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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
2678 - JOHNSTONE SUPPLY		S1302314.001	INV	7/5/2013	\$797.16	75675	PD-UNI PRODUCTS	10421 05000
2900 - KERN ECONOMIC DEVELOPMENT CORP.		5151	INV	7/5/2013	\$400.00	75676	ANNUAL DINNER TICKETS	10411 09500
2914 - KERN ELECTRIC DIST.		517606	INV	7/5/2013	\$81.83	75677	ST-LENOX VB 9 VARIBIT DRILL	10733 00012
2914 - KERN ELECTRIC DIST		517700	INV	7/5/2013	\$152.30	75677	GAR-LAMP STRIP/FLUOR/TUBEGUARD	59459 05000
2957 - KNIGHT'S PUMPING & PORTABLE		A-244284	INV	7/5/2013	\$811.25	75678	CD-PANEL RENTAL/FENCE PANEL RENTAL	10425 03001
3364 - MERRIMAN HURST & ASSOCIATES		13539	INV	7/5/2013	\$2,700.00	75679	TCDA-SUMMARY APPRAISAL REPORT	65465 03000
3376 - MIDWAY LABORATORY		24109	INV	7/5/2013	\$100.00	75680	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24053	INV	7/5/2013	\$110.00	75680	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24057	INV	7/5/2013	\$110.00	75680	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24110	INV	7/5/2013	\$110.00	75680	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24137	INV	7/5/2013	\$110.00	75680	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24167	INV	7/5/2013	\$110.00	75680	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24168	INV	7/5/2013	\$110.00	75680	FEDWWTP-TOTAL CHLORINE	58458 03001
3398 - MISSION LINEN SUPPLY		320226286	INV	7/5/2013	\$54.36	75681	CVC-TOWELS, MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320226287	INV	7/5/2013	\$78.21	75681	CVC-TOWELS, MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320226289	INV	7/5/2013	\$78.28	75681	CVC-TOWELS, MATS	10416 06400
3434 - MOORE & ASSOCIATES		13:2816	INV	7/5/2013	\$42.03	75682	TRN-MAY/JUNE DAR CARDS	62462 08600
3434 - MOORE & ASSOCIATES		13:2829	INV	7/5/2013	\$4,872.21	75682	ENV-PROJECT INITIATION	81406 03000
3790 - OFFICE DEPOT		663031245001	INV	7/5/2013	\$168.89	75683	ADM-ENV/PEN/INK/TONER	10413 06000
3796 - OILDALE TIRE CO., INC.		158900-00	INV	7/5/2013	\$99.95	75684	T-15 WHEEL ALIGNMENT	62462 04200
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	-\$866.48	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$37.21	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$50.63	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	10421 08100

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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
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$145.73	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$490.49	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$554.41	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$627.88	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$671.99	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$778.57	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$1,130.88	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0613	INV	7/5/2013	\$4,776.55	75685	CITYHALL-4/18/13-6/20/13 ELECTRIC GAS	51451 08100
4427 - POWERSTRIDE BATTERY CO. INC.		B81271	INV	7/5/2013	\$103.48	75686	P-31 DELCO	10421 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B81272	INV	7/5/2013	\$107.50	75686	CC-15 DELCO	51451 04200
4132 - PTO SALES		INV+317941	INV	7/5/2013	\$12.17	75687	M-24 D/C KIT RND HOLE	10433 04200
4132 - PTO SALES		INV+317912	INV	7/5/2013	\$72.21	75687	M-24 E/Y BS/B/STRAP KIT	10433 04200
4422 - PURCHASE POWER		JUNE 2013	INV	7/5/2013	\$25.00	75688	FIN-POSTAGE	10419 09500
4422 - PURCHASE POWER		JUNE 2013	INV	7/5/2013	\$2,500.00	75688	FIN-POSTAGE	10000 00117
4819 - RICOH USA, INC.		5026477268	INV	7/5/2013	\$896.96	75689	PD-CONTRACT BILLING	10421 04150
5096 - SOUTHERN CALIFORNIA GAS CO		1559001-0613	INV	7/5/2013	\$30.81	75690	PD-5/15-6/14/13 GAS USAGE	10421 08100
5096 - SOUTHERN CALIFORNIA GAS CO		1559007-0613	INV	7/5/2013	\$141.90	75690	CCF-5/15-6/14/13 GAS USAGE	51451 08100
5128 - SOUTHWEST WATER COMPANY		100007680	INV	7/5/2013	\$2,089.12	75691	MAY 2013 M&R FUND OVERAGE	70470 04001
5142 - SPARKLETT'S & SIERRA SPRINGS		061913	INV	7/5/2013	\$38.08	75692	CVC-BOTTLED WATER RENTAL	10416 06200
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		4627/12	INV	7/5/2013	\$1,734.72	75693	ST-STRIPING SUPPLIES	10733 00005
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3475	INV	7/5/2013	\$2,000.00	75694	DONATION ANNUAL FIREWORKS SHOW	10411 09200
5326 - TAFT CHEVROLET BUICK PONTIAC		68372	INV	7/5/2013	\$242.34	75695	T-14 CONDENSER	62462 04200
3179 - THE TAFT INDEPENDENT		1900	INV	7/5/2013	\$83.70	75696	CC-COUNCIL MEETING NOTICE	10411 09200

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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
1010 - CITY OF TAFT		JUNE 2013	INV	7/5/2013	\$0.27	75697	PETTY CASH JUNE 2013	61461 06500
1010 - CITY OF TAFT		JUNE 2013	INV	7/5/2013	\$0.28	75697	PETTY CASH JUNE 2013	60460 06500
1010 - CITY OF TAFT		JUNE 2013	INV	7/5/2013	\$10.75	75697	PETTY CASH JUNE 2013	10421 04200
1010 - CITY OF TAFT		JUNE 2013	INV	7/5/2013	\$27.06	75697	PETTY CASH JUNE 2013	38438 09550
5702 - TYLER TECHNOLOGIES		045-90965	INV	7/5/2013	\$800.00	75698	FIN-WINDOWS ENCRYPTION	10519 10025
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$1.90	75699	CITYHALL 6/16-7/16/13 CELL	65465 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$2.66	75699	CITYHALL 6/16-7/16/13 CELL	10420 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$3.34	75699	CITYHALL 6/16-7/16/13 CELL	51451 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$3.80	75699	CITYHALL 6/16-7/16/13 CELL	10432 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$3.80	75699	CITYHALL 6/16-7/16/13 CELL	60460 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$3.81	75699	CITYHALL 6/16-7/16/13 CELL	70470 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$6.84	75699	CITYHALL 6/16-7/16/13 CELL	10413 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$7.02	75699	CITYHALL 6/16-7/16/13 CELL	58458 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$27.87	75699	CITYHALL 6/16-7/16/13 CELL	61461 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$32.09	75699	CITYHALL 6/16-7/16/13 CELL	10424 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$48.14	75699	CITYHALL 6/16-7/16/13 CELL	59459 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$69.12	75699	CITYHALL 6/16-7/16/13 CELL	10416 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$78.51	75699	CITYHALL 6/16-7/16/13 CELL	10425 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$154.51	75699	CITYHALL 6/16-7/16/13 CELL	62462 02200
6105 - VERIZON WIRELES		9706670462	INV	7/5/2013	\$219.33	75699	CITYHALL 6/16-7/16/13 CELL	10433 02200
6105 - VERIZON WIRELES		9706611858	INV	7/5/2013	\$472.08	75699	PD-6/16-07/15/13 WIRELESS	10421 02200
6350 - WEST KERN WATER DISTRICT		5600194-0613	INV	7/5/2013	\$8.65	75700	333 CMMRCE 5/17-6/19/13 WATER USAGE	10433 08100
6350 - WEST KERN WATER DISTRICT		5600194-0613	INV	7/5/2013	\$8.65	75700	333 CMMRCE 5/17-6/19/13 WATER USAGE	59459 08100

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6350 - WEST KERN WATER DISTRICT		5600194-0613	INV	7/5/2013	\$8.65	75700	333 CMMRCE 5/17-6/19/13 WATER USAGE	62462 08100
6350 - WEST KERN WATER DISTRICT		7110200-0613	INV	7/5/2013	\$211.60	75700	ST-INDUSTRIAL WATER USAGE	61461 08850
6350 - WEST KERN WATER DISTRICT		5603050-0613	INV	7/5/2013	\$290.80	75700	CORP YARD 5/17-6/16/13 WATER USAGE	70470 08100

\$66,556.57

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING
SECTION 4 OF CHAPTER 13 OF TITLE 9 OF THE CITY OF TAFT MUNICIPAL
CODE RELATING TO THE TAFT CITY SKATE PARK**

The city council of the City of Taft does ordain as follows:

Section 1.

Title 9, Chapter 13, Section 4 of the Taft Municipal Code is hereby amended to read as follows:

9-13-4: **BICYCLES IN THE SKATE PARK - PROHIBITED:** Bicycles are strictly prohibited from the interior of the skate park located at 500 Cascade Place.

- (A) Signs shall be erected indicating it is a violation of Taft City Ordinances to have a bicycle inside of the skate park. The signs shall be posted at the entrance(s) to the skate park and have at least 1 inch lettering.
- (B) The fine for a violation of this ordinance is \$50.00 for the first offense, \$100.00 for the second Offense, and \$250.00 for third and all subsequent offenses.
- (C) If a bicycle is seized as prima facie evidence of the violation, it may be held as evidence until such time as the case has been closed either through payment of the fine or hearing disposition.

Section 2.

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

PASSED AND ADOPTED on this _____ day of _____, 2013.

Paul Linder, Mayor

Attest:

Louise Hudgens, CMC, City Clerk

Approved as to form:

Thomas E. Ebersole, City Attorney

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

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

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

Louise Hudgens, CMC, City Clerk



City of Taft Agenda Report

DATE: JULY 16, 2013
TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

PURCHASE OF NEW SECURITY CAMERAS FOR CITY HALL

SUMMARY STATEMENT:

The city hall currently has security cameras installed, but the cameras have poor quality and continuous outages. It is requested that we purchase new cameras and a new video storage unit from Code 3, to be consistent with the current camera system that was installed on the rails to trails.

The estimate cost for the purchase of the cameras and the video storage is \$6,700 and it is estimated that if new video cable installation drops are required there will be additional cost not to exceed \$1,200. For a total project cost of \$7,900.

RECOMMENDED ACTION:

Motion to approve the purchase of new security cameras for City Hall and to appropriate funds from capital reserves in the amount of \$7,900.

IMPACT ON BUDGET (Y/N): Yes, \$7,900

ATTACHMENT (Y/N): No

PREPARED BY: Teresa Binkley, Finance Director

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR <i>Teresa Binkley</i>	CITY MANAGER
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City of Taft Agenda Report

DATE: July 16, 2013

TO: Honorable Mayor and Council Members

AGENDA ITEM:

Reject all bids, modify the scope of work, and rebid the project to complete the Chlorination/Dechlorination System for the Federal Wastewater Treatment Plant.

SUMMARY STATEMENT:

In May of this year council directed staff to request bids for the Chlorination/Dechlorination System for the Federal Wastewater Treatment Plant project. Bids were opened in June. There were two bids received, both of which were considerably higher than the proposed project budget. The bid from Brough Construction was in the amount of \$386,371, and the bid from W.M. Lyles was in the amount of \$333,787. Staff feels it would be in the City's best interest to reject all bids, slightly change the scope of work, and rebid the project.

RECOMMENDATION:

Motion to reject all bids received for the Federal Wastewater Treatment Plant Chlorination/Dechlorination System project and direct City staff to modify the scope of work and rebid the project. Funding for this work will be obtained from the FedWWTP Capital Reserves.

IMPACT ON BUDGET (Y/N): YES

ATTACHMENT (Y/N): NO

PREPARED BY: Craig Jones

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER



City of Taft Agenda Report

DATE: July 16, 2013

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

Approval of the Taft Union High School School Resource Officer (SRO) Memorandum of Understanding (MOU) for Fiscal year 2013-2014.

SUMMARY STATEMENT:

The improved Taft Union High School (SRO) School Resource Officer MOU has been updated for the next fiscal year and includes a full salary and benefits for the officer at that position.

The MOU has been approved by the Taft Union High School Board and our city attorney.

RECOMMENDED ACTION:

Motion to approve the 2013-2014 Taft Union High School MOU for a School Resource Officer.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): TUHS MOU 2013-2014

PREPARED BY: Ed Whiting – Chief of Police

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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AGREEMENT FOR LAW ENFORCEMENT SERVICES

CITY OF TAFT – TAFT UNION HIGH SCHOOL DISTRICT

This Agreement, made and entered into this 19th day of June, 2013, by and between the City of Taft, a municipal corporation of the State of California (herein referred to as the “CITY”) and the TAFT UNION HIGH SCHOOL DISTRICT, a public school district (herein referred to as the “District”).

WITNESSETH:

- (A) The Government Code, the Penal Code and the Welfare and Institutions Code authorize law enforcement personnel to cooperate with school districts in activities designed to prevent truancy and juvenile delinquency including the identification of students who are truant due to attendance and / or related drug problems; and
- (B) District desires and is authorized by law to provide truancy and delinquency prevention services; and
- (C) It has been determined the need for such prevention service exists; and
- (D) THE CITY is willing to provide for one (1) Police Officer for forty (40) hours per week to patrol the district campuses, maintain order, prevent crime, enforce rules and regulations governing the use of school buildings, grounds, and adjacent area; interview witnesses and victims of crime and perform criminal investigations; respond to referrals from the DISTRICT; initiate contacts with parents, students, teachers, individual schools, and their respective staff; and work collaboratively with community agencies and law enforcement

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

1. **Purpose.** The purpose of this agreement is to provide a Police Officer as part of the DISTRICT'S Truancy Reduction Program, to patrol the District campuses, maintain order, prevent crime and assure student safety.
2. **Term.** The term of this agreement shall commence on July 1, 2013 and shall terminate on June 30, 2014; provided, however, that either party may terminate this Agreement in accordance with paragraph 12 hereof.
3. **Services.** THE CITY will assign one (1) Police Officer to the District for Forty (40) hours per week for the term of this contract with input from Taft Union High School District administration. The assigned Officer will patrol the district campuses, maintain order, prevent crime, enforce rules and regulations governing the use of school buildings, grounds, and adjacent area; interview witnesses and victims of crime and perform criminal investigations, respond to referrals from the DISTRICT, initiating contacts with parents, students, teachers, individual schools, and their respective staff, and work collaboratively with community agencies and law enforcement. The Police Officer will work with the school principals and assistant principal to provide parent workshops. The CITY will also provide a Police Officer for football games and scheduled dances for purposes of security.
4. **Target Area.** The target area will be identified as Taft Union High School District and its properties. A work station will be provided by the District in the high school administration office. A computer and Internet access will be provided to allow the Police Officer to complete reports while on campus.
5. **Control of Police Personnel.** The Chief of Police will work directly with the principals and/or assistant principal to determine the duties of the assignment, hours worked, control, and supervision for the Police Officer assigned to the Taft Union High School District. No part of this agreement shall be deemed a restriction on the power of the Chief of Police to keep peace and to utilize Police Officers, or any other employees, or equipment of the Police Department at such times and places and in such manner as the Chief of Police, in the exercise of his judgment and discretion, may deem necessary for the carrying out of the duties of his office. At any time that the Police Officer will be away from the District during school days, he/she shall inform the Principals and/or assistant principal. The Chief of Police will work with the Principals to plan for scheduled days away from the District. Work schedules for additional supervision at evening and/or weekend events shall be determined by the high school Principal on an as-needed basis. Compensation for overtime hours shall be determined by the Police Officer's contract with the City.

6. **Compensation.** The DISTRICT will pay the CITY for personnel assigned under this agreement in accordance with the Schedule of Costs, attached hereto, marked as Exhibit "A" and incorporated herein by reference. The Schedule of Costs includes one (1) Police Officer, "E" Step. The costs to the DISTRICT shall not exceed \$114,095.00 for twelve (12) months of services commencing July 1, 2013 and ending June 30, 2014. Any overtime will be charged to the DISTRICT at actual costs to the CITY in addition to the baseline figure quoted above.
7. **Payment for Officer Time Off.** Included in the total contract price specified in Paragraph 5 are routine days off of the full time Police Officer assigned to Taft Union High School District including, but not limited to, vacations, sick leave, compensatory time off, holidays and training. Vacations, training days and/or compensatory time off shall be taken during non-school days when possible sick leave in excess of twelve (12) working days in one fiscal year shall not be considered routine for purposes of this paragraph. The CITY shall be required to replace the assigned Police Officer in the Taft Union High School District during routine periods of absence and will pay overtime for an off-duty police officer to cover the assignment. It is not anticipated that the District will require more than 40 hours of overtime per fiscal year and as such is capped at 40 hours. It is understood that the District shall pay only for those services actually rendered and that billing shall occur on a monthly basis. For absences of greater than five (5) consecutive days duration, City shall and upon request from District, assign another officer to substitute for the assigned officer.
8. If City is unable to assign an officer to substitute for the absent Police Officer due to an event beyond the control of City, District shall pay only for those services actually rendered pursuant to this Agreement. District shall not be responsible for payment for and the CITY shall replace or shall not charge the District for said Police Officer for absences that are routine including particularly absence due to industrial injury or training required by the CITY.
9. **Billing and Payment.** The CITY will bill the DISTRICT for costs in accordance with paragraphs 5, 6 and 7 on a monthly basis which shall be payable by DISTRICT to the CITY within thirty (30) days of receipt.
10. **Mutual Indemnity.** The CITY shall defend and indemnify the District, its trustees, agents, officers, and employees, for liability for injury or death of any person or damage to or loss of any property caused by a negligent or wrongful act or omission occurring in the performance of this Agreement by the CITY, and the District shall defend and indemnify the CITY its agents, officers, and employees, for liability for injury or death of any person or damage to or loss of any property caused by a negligent or wrongful act or omission occurring in the performance of this Agreement by the District its officers, agents, or employees.

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

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

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

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

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

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

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

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

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

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

APPROVED AS TO CONTENT:

CITY OF TAFT

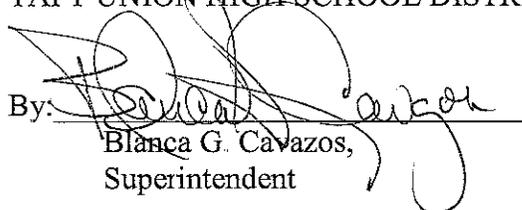
By: _____
Ed Whiting, Chief of Police
Taft Police Department

By: _____
Paul Linder, Mayor
City of Taft

APPROVED AS TO FORM:

TAFT UNION HIGH SCHOOL DISTRICT

By: _____
David Prentice
Taft City Attorney

By: _____

Blanca G. Cavazos,
Superintendent



City of Taft Agenda Report

DATE: July 16, 2013

TO: Honorable Mayor and Council Members

AGENDA ITEM:

Acceptance of the work performed by Bowman Asphalt to construct Rails to Trails Phase II from Hillard St. to 100 feet east of Sandy Creek (approximately 1900 L.F.) and authorization to file Notice of Completion with the County Recorder.

SUMMARY STATEMENT:

The City of Taft was granted a Transportation Development Act (TDA) Article 3 project through KernCOG for the construction of bike/pedestrian path from the existing Rails to Trails at Hillard St. to approximately 100 feet east of Sandy Creek. Bowman Asphalt was awarded a construction contract to complete the project on August 21, 2012 for a bid amount of \$252,252.00. The project has been completed and is in substantial conformance with the plans and specifications. The final contract amount is \$216,993.70.

Some of the contract work (i.e. drinking fountains, benches, bike racks, etc.) was eliminated in order to keep the project close to the TDA Article 3 Grant budget. The total TDA Article funding available for the project is \$364,622.00. The final project cost including design, environmental, biological surveys, solar lighting (by City forces) water connection fee, construction, construction management, and soils testing is \$367,906.59 with the additional necessary funding coming from the General Fund.

RECOMMENDATION:

Staff recommends a motion to accept the improvements completed by Bowman Asphalt on the Rails to Trails Phase II and authorize the City Clerk to file the Notice of Completion with the county recorder.

IMPACT ON BUDGET (Y/N): YES – Local Match of \$3,284.59 from General Fund

PREPARED BY: Jerry Helt – City Engineer

ATTACHMENT (Y/N): Yes – Change Orders #1 &2, Notice of Acceptance, Notice of Completion

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the City Engineer, City of Taft, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

1. Owner: City of Taft
2. Contractor: Bowman Asphalt, Inc.
3. Engineer of Record: Gerald F. Helt, City Engineer
4. Surety of Faithful Performance
and Labor and Material Bond: Fidelity and Deposit Company of Maryland
5. Contract For: Rails to Trails Phase II Construction
6. Date of Contract: August 21, 2012

7. Date of Completion:

May 31, 2013

I, Gerald F. Helt, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on May 31, 2013.

A handwritten signature in black ink, appearing to read "Gerald F. Helt", with a long horizontal stroke extending to the right.

Gerald F. Helt, P.E.

City Engineer – City of Taft

**RECORDING FOR THE BENEFIT
OF/REQUESTED BY:**

CITY OF TAFT

WHEN RECORDED MAIL TO:

City of Taft
209 E. Kern St.
Taft, CA 93268

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

- 1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
- 2. The **FULL NAME** of the **OWNER** is City of Taft
- 3. The **FULL ADDRESS** of the **OWNER** is 209 E. Kern St. Taft, CA 93268
- 4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

- 5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names	Addresses
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- 6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names	Addresses
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- 7. A work of improvement on the property hereinafter described was **COMPLETED** May 31, 2013

- 8. The work of improvement completed is described as follows: Construction of Rails to Phase II Bike / Pedestrian Path

- 9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Bowman Asphalt, Inc.

- 10. The street address of said property is: Sunset Railroad R/W

- 11. The property on which said work of improvement was completed is in the City of Taft, County of Kern, State of California, and is described as follows:

The work done consisted in general of, but is not limited to grading and paving of asphalt concrete path with striping and signage, also included in the scope of work was landscaping.

(City Mayor)

Date

Signature of Owner or Agent of Owner

Verification for **INDIVIDUAL** owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

- City of Taft

Date and Place

(Signature of person signing on behalf of owner)

SUBSCRIBED AND SWORN TO before me on _____

Louise Hudgens, City Clerk
City of Taft