

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA  
TUESDAY, AUGUST 6, 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. HEARING ON COSTS AND PLACEMENT OF LIEN ON ABATED PROPERTY**

**Recommendation** – 1) Conduct Hearing re Statement of Expense; and  
2) Motion to confirm Statement of Expense as submitted and approve resolution titled  
**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND  
CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 512<sup>nd</sup>  
St., Taft CA APN #031-470-01**

**2. CITIZEN REQUESTS/PUBLIC COMMENTS**

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

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

A. Mayor Linder to present Fox Theater “Kickstarter” Video

**4. DEPARTMENT REPORTS**

**5. CITY MANAGER STATEMENTS**

**6. CITY ATTORNEY STATEMENTS**

**7. FUTURE AGENDA REQUESTS**

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**CONSENT CALENDAR ITEMS 8 - 19**

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?

**8. MINUTES**

July 16, 2013 Regular

**Recommendation** – Approve as submitted.

**9. PAYMENT OF BILLS**

Warrant # 070513	Check No. 75701	\$ 770.00
Warrant # 071913A	Check No. 75702-75732	\$ 171,637.85
Warrant # 071913	Check No. 75733-75782	\$ 75,450.90
Warrant # 072913	Check No. 75783-75786	\$ 1,296.00
Warrant # 080213	Check No. 75787-75837	\$ 103,246.00
Warrant # 080213A	Check No. 75838-75845	\$ 62,846.23

**Recommendation** – Approve payment of bills.

**10. SALE OF TWO (2) BMW POLICE MOTORCYCLES TO THE CITY OF TEHACHAPI POLICE DEPARTMENT**

**Recommendation** – Motion to approve the sale of the two (2) BMW Police Motorcycles to the City of Tehachapi Police Department for \$3,000 each.

**11. EMERGENCY PURCHASE OF AN AIR CONDITIONING UNIT FOR THE POLICE DEPARTMENT**

**Recommendation** – Motion to ratify purchase of Air Conditioning Unit for the Police Department in the amount of \$4,383.10.

**12. REQUEST APPROVAL OF PURCHASE OF CLASSIFIED POLICE INVESTIGATION EQUIPMENT.**

**Recommendation** – Motion to approve the purchase of classified investigative equipment in the amount of \$3,296.25.

**13. COUNTY OF KERN PILOT PROGRAM FOR SPAY/NEUTER CLINICS**

**Recommendation** – Motion to (1) discuss and give direction to staff; and (2) approve contribution of \$2,000 to *Critters Without Litters* for spay/neuter services.

**14. LEGAL EXPENSE FOR FISCAL YEAR 2012-2013 FOR CITY OF TAFT vs CDCR**

**Recommendation** – Information only.

**15. ACCEPT THE COMPLETED WORK BY GRIFFITH COMPANY FOR THE 10<sup>TH</sup> STREET REHABILITATION FROM KERN ST. TO ASH ST. – STPL-5193 (031) AND TO RELEASE THE 10% RETENTION TO THE CONTRACTOR AFTER 30 DAYS.**

**Recommendation** – Motion to accept the completed work by Griffith Company for the 10<sup>th</sup> Street Rehabilitation from Kern St. to Ash St. – STPL-5193 (031) and authorize the City Clerk to

file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 10% retention to the Contractor after 30 days pending claims or liens filed during this period.

**16. MOTION TO ACCEPT THE CONSTRUCTION EASEMENT FROM THE TAFT CITY SCHOOL DISTRICT FOR THE SAFE ROUTES TO SCHOOL PROJECT – SRTSLNI-5193 (034).**

**Recommendation** – Motion to accept the Construction Easement from the Taft City School District for the Safe Routes to school Project – SRTSLNI-5193 (034).

**17. INTERNATIONAL COUNCIL OF SHOPPING CENTERS (ICSC) WESTERN DIVISION CONFERENCE & DEAL MAKING EXPO AS RELATED TO THE ENTERPRISE ZONE & ECONOMIC DEVELOPMENT STRATEGIC PLAN**

**Recommendation** - Motion to approve attendance and booth rental, and associated costs at the 2013 ICSC Western Division Conference & Expo in San Diego, California

**18. CHANGE OF EMPLOYEE HEALTH CARE PLANS**

**Recommendation** – 1) Motion to approve the Amendments to Agreements with the SEIU; Police Officers Association; Police Management Group; Management/ Supervisory/Confidential; and Department Heads; and  
2) Motion to approve the Participation Agreement with the San Joaquin Valley Insurance Authority (SJVIA) and authorize the Mayor to sign.

**19. AUTHORIZATION TO SUBMIT A REGIONAL SURFACE TRANSPORTATION (RSTP) APPLICATION TO KERNCOG FOR THE REHABILITATION OF CHURCH ST. FROM PILGRIM ST. TO LASSEN AVE.**

**Recommendation** – Motion to approve A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE FILING OF AN APPLICATION FOR RSTP FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT and authorize the City Manager to sign said application.

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**CLOSED SESSION**

- A. CONFERENCE WITH PROPERTY NEGOTIATOR, CRAIG JONES, CITY MANGER, Government Code 54956.8 – APN #220-290-07.
- B. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANGER, Government Code 54957.6 – All units.
- C. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION Government Code Section 54956.9(b) – 1 case.

**ADJOURNMENT**

City of Taft Council/Successor Agency Meeting

Agenda

August 6, 2013

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**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 August 1, 2013, pursuant to 1987 Brown Act Requirements.

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

Executed August 1, 2013, at Taft, California.

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

\_\_\_\_\_  
Signature



# City of Taft Agenda Report

**DATE:** AUGUST 6, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**HEARING ON COSTS AND PLACEMENT OF LIEN ON ABATED PROPERTY**

**SUMMARY STATEMENT:**

The property listed below has had nuisances abated. The owner of record has been notified by certified mail and by posting on said property in accordance with the City of Taft Municipal Code of the costs incurred during the abatement process.

The owner was also notified of the time and place of a Public Hearing on costs whereby Council will hear any objections or protests from the property owner or other interested parties.

If costs of abatement as submitted or modified for the property listed here are not paid within 5 days from the date of confirmation, the confirmed Statements of Expense shall constitute a lien against the property and all such costs to be made a personal obligation against the property owner pursuant to section 38773 of the California Government Code and Taft Municipal Code section 3-4.5-5 (c) and (d).

APN # 031-470-01                      516 2<sup>nd</sup> St., Taft, CA                      \$ 9,522.37

NOTE: The original Notice of Public Hearing included a second property; however, a notice of cancellation was published for the second property pending additional investigation and may be agendized for a future meeting.

**RECOMMENDED ACTION**

1. Conduct hearing re Statement of Expense.
2. Motion to confirm Statement of Expense as submitted and approve resolution titled  
**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 512<sup>nd</sup> St., Taft CA APN #031-470-01**

**IMPACT ON BUDGET (Y/N):** Yes (revenue when collected)

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

**PREPARED BY:** City Clerk

**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 APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 516 2<sup>nd</sup> STREET, TAFT, CA 93268, APN # 031-470-01**

**WHEREAS**, the City of Taft has been diligently pursuing the betterment of the community; and

**WHEREAS**, the City of Taft has followed all steps outlined in Section 3-4-9 of the Taft Municipal Code in order to abate nuisance in the community; and

**WHEREAS**, costs have been incurred during the abatement process and demolition of building on said property; and

**WHEREAS**, the following cost shall constitute a lien upon the property located at and known as **516 2<sup>ND</sup> Street, Taft, CA 93268, APN 031-470-01.**

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft approves and confirms the following costs of \$9,522.37 and resolves that these costs shall constitute a lien on said property and shall accrue interest in the amount of 6% per annum on the unpaid balance until paid in full.

PASSED, APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2013.

\_\_\_\_\_  
Paul Linder, Mayor

ATTEST:

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

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 Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

AYES: COUNCIL MEMBERS:  
NAYS: COUNCIL MEMBERS:  
ABSENT: COUNCIL MEMBERS:  
ABSTAIN: COUNCIL MEMBERS:

\_\_\_\_\_  
Louise Hudgens, City Clerk

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
MINUTES  
JULY 16, 2013**

**REGULAR MEETING**

The July 16, 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 [6:06:25 PM](#). The Pledge of Allegiance was led by Council Member Krier, followed by invocation given by Rodney Wycoff, West Hills Church of the Nazarene.

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

**1. CITIZEN REQUESTS/PUBLIC COMMENTS**

Della St. Claire and Pam Noyes announced the 5<sup>th</sup> annual Tumbleweed Festival in Derby Acres scheduled for Saturday, July 27, 2013, 7:00 a.m. to late evening. The festival will have games, food and entertainment.

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

Krier encouraged everyone to support local business, enjoy movies at the Fox Theater, and that the Fox needs a new digital projector.

Noerr commented on a national issue where an individual was being tried in the media. He emphasized that a person needs to trust his/her peers, and when that person is upset with the outcome, he/she is free to voice their opinion but without violence.

Miller indicated that the Chamber of Commerce had a banner project to honor past and present military personnel. Cost of the banners is \$250 and they will be placed on light standards around town until the end of the year.

Waldrop remarked that in regards to the recent trial of George Zimmerman in Florida: hats off to people who organized their protests and did things correctly.

**3. DEPARTMENT REPORTS [6:15:51 PM](#)**

Police Chief Whiting displayed new crime mapping on the City's web site. Crime graphics are only being used by a number of cities so Taft is fortunate to have the program. Krier wanted to know about using cameras in alleyways to help reduce crime on Center Street. Whiting said that only infrared cameras would be effective at night (and they are expensive). Whiting stated that it is more about prevention and that citizen patrols need to be re established.

**4. CITY MANAGER STATEMENTS [6:32:20 PM](#)**

Jones stated that the City's web site was up and running and staff would appreciate public comments. The Zoning Ordinance and maps were recently added.

Jones stated that he had a feeling that if a business approached the Police Dept. for a security audit, they would send an officer out. Whiting confirmed that If any business or property owner wants a security audit, an officer would assess the situation and suggest measures that could be taken to reduce possibility of crime to the property.

- 5. CITY ATTORNEY STATEMENTS - None.
- 6. FUTURE AGENDA REQUESTS - None

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**CONSENT CALENDAR ITEMS 7 - 13**

Moved by Noerr, seconded by Krier, to approve consent calendar items 7-12.

AYES: Krier, Miller, Noerr, Waldrop, Linder

- 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. (*Ordinance No.800-13*)

- 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 REBID 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.

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**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.)**

- Miller requested this item be removed from the consent calendar.

Miller inquired about the bushes and stated that they were being eaten by rabbits. He also commented that it appeared that the asphalt had been scrapped by a front loader to remove the dirt and that the black surface of the asphalt had been damaged. Jones stated that in time city crews would replace the Boxwood bushes with trees and that the Street Department was to have washed the dirt off with the water truck.

Moved by Noerr, seconded Krier, 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.

AYES: Krier, Noerr, Waldrop, Linder  
NOES: Miller

The meeting recessed to Closed Session at [6:42:52 PM](#).

**CLOSED SESSION**

- A. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION  
Government Code Section 54956.9(b) – 1 case.
  - No reportable action.
- B. CONFERENCE WITH PROPERTY NEGOTIATOR, CRAIG JONES, CITY MANGER,  
Government Code 54956.8 – various locations.
  - No reportable action.
- C. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANGER,  
Government Code 54957.6 – All units.
  - No reportable action.

**ADJOURNMENT** – The meeting adjourned at 7:42 PM with no further business to conduct.

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Louise Hudgens, CMC  
City Clerk

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Paul Linder, Mayor



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# City of Taft Agenda Report

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**DATE:** AUGUST 6<sup>TH</sup>, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**SALE OF TWO(2) BMW POLICE MOTORCYCLES TO THE CITY OF TEHACHAPI POLICE DEPARTMENT.**

**SUMMARY STATEMENT:**

The City of Taft Purchased two(2) 2002 BMW 1150RA Police Motorcycles from the City of Santa Maria and used them for several years as part of a traffic management plan for the City of Taft. The original cost for the motorcycles was \$10,000.00. or \$5,000.00 each. Over the course of 3 years they were used the City of Taft spent an additional \$9,000.00 in repairs or maintenance on the motorcycles. Due to budget constraints and manpower related issues, we do not foresee using these motorcycles in the near future. We have an offer of \$3,000.00 for each motorcycle from the City of Tehachapi Police Department. Kelly Blue Book has a suggested trade in value of \$3,335 for each motorcycle.

**RECOMMENDED ACTION:**

Motion to approve the sale of the two(2) BMW Police Motorcycles to the City of Tehachapi Police Department for \$3,000.00 each.

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** .Kelly Blue Book appraisal

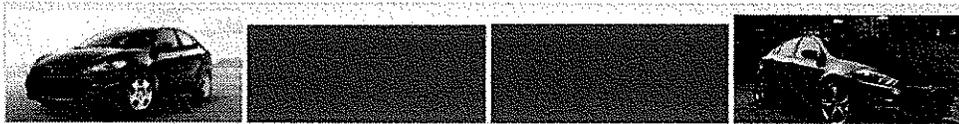
**PREPARED BY:** Ed Whiting – Chief of Police

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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Home > Motorcycles > BMW R1150RA ABS > 2002 > Trade-In or Buy? > Motorcycle Details

# Your Motorcycle Value

## 2002 BMW R1150RA ABS

Trade-In Value

Suggested Retail Value

**Good Condition** **\$3,335**  
when trading in at a dealership

Optional Equipment  
Mileage & Condition Information

Sell your motorcycle

List your motorcycle

Know your credit score

Check your credit



advertisement

why ads?

Value Another Motorcycle | Shop for Your Next Car or Truck

### Equipment

**Standard:** 2-Cylinders, 4-Stroke, 1130cc

**Included**

### Check Used Motorcycle History

Get the information you need on the **2002 BMW R1150RA ABS** before trading in for \$3,335

VIN:



### Shopping Tools

- Check Used Motorcycle History
- Get a Free Progressive Motorcycle Quote
- See Your Credit Score
- Get a Free Price Quote for a Motorcycle
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# City of Taft Agenda Report

**DATE:** August 6<sup>th</sup>, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**EMERGENCY PURCHASE OF AN AIR CONDITIONING UNIT FOR THE POLICE DEPARTMENT.**

**SUMMARY STATEMENT:**

On June 5<sup>th</sup>, 2013 the Air Conditioning Unit for one side of the Police Department failed and repairs were attempted by the Public Works Department. The Air Conditioner Units on the Police Department building are all original and installed in December, 1990. Due to the age of the unit repairing it was no longer an option and the Unit itself needed to be replaced. Because of the high temperature's existing at the time an emergency purchase of newer Air Conditioning Unit was made and installed on the Police Department. Public Works was able to install the unit and this did save the City of Taft some money.

Total cost for the replacement of the Air Conditioning Unit was \$ 4,383.10.

**RECOMMENDED ACTION:**

Motion to ratify purchase of Air Conditioning Unit for the Police Department in the amount of \$4,383.10.

**FUNDING SOURCE:** Capital Reserves

**ATTACHMENT (Y/N):** Johnstone Invoices for the AC Unit.

**PREPARED BY:** Ed Whiting – Chief of Police

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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Johnstone Supply Bakersfield  
 2130 V Street  
 BAKERSFIELD, CA 93301  
 (661) 861-1100  
 Fax (661) 861-1877

*2678*

# Invoice

INVOICE DATE	INVOICE NUMBER
06/07/2013	393-S1297800.001
REMIT TO: Johnstone Supply Fresno 5658 East Clinton Avenue Fresno, CA 93727	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

City of Taft  
 209 E Kern Street  
 TAFT, CA 93268

City of Taft  
 801 Center Street  
 TAFT, CA 93268



CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
11484	Verbal Steven Floyd				
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Miguel Gonzalez		WILL CALL	Net 10th	06/07/2013	06/04/2013
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	B99-759 CPG0360904BXXX 3T 13S 3PH 460V BD GS EL Serial #: 1205007006	2791.490/ea	2791.49	
1ea	1ea	B84-306 25FD3672 25% MAN FRS AIR DMPR FOR CPC CPG & CPH UNIT	96.100/ea	96.10	
<p>2013/06/07 01:31:27 PM S1297800.1</p> <p><i>R. COLLINS</i></p> <p><i>See Attached for code/auth</i></p> <p><i>ENTD JUN 18 2013</i></p> <p><b>RECEIVED</b>  <b>JUN 13 2013</b>  <b>CITY OF TAFT</b>  <b>ACCOUNTANT</b></p>					

Invoice is due by 07/10/2013

Past Due invoices may be subject to 1.50% late charge.

Remittance or billing questions? 800-734-9449 #1215

Subtotal	2887.59
S&H Charges	0.00
Tax	216.57
Payments	0.00
Amount Due	3104.16



Johnstone Supply Bakersfield  
 2130 V Street  
 BAKERSFIELD, CA 93301  
 (661) 861-1100  
 Fax (661) 861-1877

*2678*

# Invoice

INVOICE DATE	INVOICE NUMBER
06/10/2013	393-S1300722.001
REMIT TO: Johnstone Supply Fresno 5658 East Clinton Avenue Fresno, CA 93727	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

City of Taft  
 209 E Kern Street  
 TAFT, CA 93268

City of Taft  
 801 Center Street  
 TAFT, CA 93268



CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
11484					
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Rick Mosher		PICK UP CTR NP	Net 10th	06/10/2013	06/10/2013
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	L45-035 C230A 2P/30A/24V DP Cont	14.870/ea	14.87	
<p>2013/06/10 10:13:28 AM S1300722.1</p> <p><i>[Signature]</i></p> <p>ENT'D JUN 18 2013</p> <p>PURCHASING OFFICER APPROVED          TAFT ORDINANCE NO. 634-95          DEPT. _____          ACCOUNT # <u>421-05000</u>          # _____          APPROVAL <u>[Signature]</u>          DATE <u>6/17/13</u></p> <p>RECEIVED          JUN 14 2013          CITY OF TAFT</p>					

Invoice is due by 07/10/2013  
 Past Due invoices may be subject to 1.50% late charge.

Remittance or billing questions? 800-734-9449 #1215

Subtotal	14.87
S&H Charges	0.00
Tax	1.12
Payments	0.00
Amount Due	15.99

**PURCHASE REQUISITION**

DATE 6/4/13

**CITY OF**  
**STAFF**  
**ADMINISTRATIVE OFFICES**

ACCOUNT NO.	QUANTITY	DESCRIPTION	VENDOR A		VENDOR B		VENDOR C	
			LIST PRICE	NET PRICE	LIST PRICE	NET PRICE	LIST PRICE	NET PRICE
	3 TON	13.5 TON		279.149		2819.00		2900.00
		Air Conditioning Unit		96.10				
		Air Damper						
		Sub-Total		2887.59				
		Accountant						
		Discount						
		Sales Tax		216.57				
		Delivery Charge						
		TOTAL		3104.16				

**WALSHSTONE**

DEPARTMENT Police Dept

REQUESTED BY C. Javore

DEPT HEAD [Signature]

Account Distribution	Amount
<del>10521-10018</del>	3104.16
10521-10018	
Total	3104.16

RECOMMENDED SUPPLIER Johnstone Supply

SUPPLIER ADDRESS 2130 V Street  
Bakersfield, CA 93301

BLANKET P.O. NO. (IF ANY)



Johnstone Supply Bakersfield  
 2130 V Street  
 BAKERSFIELD, CA 93301  
 (661) 861-1100  
 Fax (661) 861-1877

2678

**Invoice**

INVOICE DATE	INVOICE NUMBER
06/12/2013	393-S1300722.002
REMIT TO: Johnstone Supply Fresno 5658 East Clinton Avenue Fresno, CA 93727	
PAGE NO. 1 of 1	

RECEIVED

JUN 17 2013

SHIP TO:

BILL TO:

City of Taft  
 209 E Kern Street  
 TAFT, CA 93268

CITY OF TAFT

City of Taft  
 801 Center Street  
 TAFT, CA 93268



CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
11484	PD				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Rick Mosher	WILL CALL	Net 10th	06/12/2013	06/10/2013	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	G80-059 G80-059 3P30A FUSED SAFETY SWITCH	158.100/ea	158.10	
10ea	10ea	G31-522 HAC-R-15 CARTRIDGE FUSE 15amp	3.090/ea	30.90	
<p>2013/06/12 11:51:29 AM S1300722.002</p> <p><i>[Signature]</i></p> <p>ENT'D JUL 02 2013</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p><b>PURCHASING OFFICER APPROVAL</b>  <b>TAFT ORDINANCE NO. 634-95</b>            DEPT, <u>10421-05000</u>            ACCOUNT # _____            # _____            APPROVAL <u>[Signature]</u>            DATE <u>6/11/13</u></p> </div>					

Invoice is due by 07/10/2013

Past Due invoices may be subject to 1.50% late charge.

Remittance or billing questions? 800-734-9449 #1215

Subtotal	189.00
S&H Charges	0.00
Tax	14.18
Payments	0.00
Amount Due	203.18



Johnstone Supply Bakersfield  
 2130 V Street  
 BAKERSFIELD, CA 93301  
 (661) 861-1100  
 Fax (661) 861-1877

2678

**Invoice**

**RECEIVED**  
 JUL - 1 2013  
 BY: \_\_\_\_\_

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/21/2013	393-S1302314.001	
REMIT TO: Johnstone Supply Fresno 5658 East Clinton Avenue Fresno, CA 93727		1 of 1

BILL TO:

SHIP TO:

City of Taft  
 209 E Kern Street  
 TAFT, CA 93268

City of Taft  
 801 Center Street  
 TAFT, CA 93268

*Remit 3*



CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
11484				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Miguel Gonzalez	PICK UP CTR NP	Net 10th	06/21/2013	06/14/2013
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	AC361851512 UniProducts Transitional Curb (Carrier 48NLT036 To Goodman CPG036)	741.540/ea	741.54
<p>2013/06/21 03:40:01 PM S1302314.1</p> <p><i>Shirley Greis</i> ENT'D JUL 02 2013</p> <p><b>RECEIVED</b> JUN 27 2013 CITY OF TAFT</p> <p>Amber Norris            PURCHASING OFFICER APPROVAL            TAFT ORDINANCE NO. _____            POLICE-CCF-ANIMAL CONTROL            ACCOUNT # <u>10421-05000</u>            # _____            APPROVAL <u><i>[Signature]</i></u>            DATE <u>7-1-13</u></p>				

Invoice is due by 07/10/2013

Past Due invoices may be subject to 1.50% late charge.

Remittance or billing questions? 800-734-9449 #1215

Subtotal	741.54
S&H Charges	0.00
Tax	55.62
Payments	0.00
Amount Due	797.16



Johnstone Supply Bakersfield  
 2130 V Street  
 BAKERSFIELD, CA 93301  
 (661) 861-1100  
 Fax (661) 861-1877

# Invoice

2678  
**RECEIVED**  
 JUL - 1 2013  
 BY: \_\_\_\_\_

INVOICE DATE	INVOICE NUMBER
06/12/2013	393-S1297800.002
REMIT TO: Johnstone Supply Fresno 5658 East Clinton Avenue Fresno, CA 93727	
PAGE NO. 1 of 1	

**RECEIVED**

JUN 17 2013

SHIP TO:

BILL TO:

City of Taft  
 209 E Kern Street  
 TAFT, CA 93268

**CITY OF TAFT**

City of Taft  
 801 Center Street  
 TAFT, CA 93268



20130612

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
11484	Verbal Steven Floyd			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Miguel Gonzalez	WILL CALL	Net 10th	06/12/2013	06/10/2013
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	X92-421 14CURB3672 3 - 6T 14" ROOF CURB	197.780/ea	197.78
1ea	1ea	Inbound Freight	50.000/ea	50.00
<p>2013/06/12 11:51:29 AM S1297800.002</p> 				
<div style="border: 1px solid black; padding: 10px;"> <p><b>PURCHASING OFFICER APPROVAL</b>  <b>TAFT ORDINANCE NO. 634-95</b>            DEPT. <u>10421-0500</u>            ACCOUNT # _____            # _____            APPROVAL <u>[Signature]</u>            DATE <u>6/17/13</u></p> </div>				

Invoice is due by 07/10/2013

Past Due invoices may be subject to 1.50% late charge.

Remittance or billing questions? 800-734-9449 #1215

Subtotal	247.78
S&H Charges	0.00
Tax	14.83
Payments	0.00
Amount Due	262.61



# City of Taft Agenda Report

**DATE:** August 6<sup>th</sup>, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

REQUEST APPROVAL OF PURCHASE OF CLASSIFIED POLICE INVESTIGATION EQUIPMENT.

**SUMMARY STATEMENT:**

The Taft Police Department is requesting to purchase some classified investigative equipment which include software updates. These items will enhance our ability to uncover crime by specific suspects and diminish some overtime costs associated with type of classified investigative endeavor.

These investigative items are used routinely by state, local, and federal law enforcement agencies and are not illegal. The reason for keeping it classified is so our techniques for solving crime are not counteracted.

The cost for the two (2) items is \$3,296.25. The money to pay for the items will come from Drug Forfeiture money and not general fund money.

**RECOMMENDED ACTION:**

Motion to approve the purchase of the classified investigative equipment.

**FUNDING SOURCE:** Asset forfeiture

**ATTACHMENT (Y/N):** No attachments

**PREPARED BY:** Ed Whiting – Chief of Police

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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# City of Taft Agenda Report

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**DATE:** AUGUST 6, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**COUNTY OF KERN PILOT PROGRAM FOR SPAY/NEUTER CLINICS**

**SUMMARY STATEMENT:**

Supervisor Couch has implemented a new pilot program for spay/neuter services to include the community of Taft.

Supervisor Couch's office has chosen *Critters Without Litters*, a reputable and innovative non-profit clinic specializing in animal services located in Bakersfield. The County will provide \$2,000 in funds to be used to pay the entire cost of all spay and neuter services to citizens in Taft. Donations have also been collected to provide transportation for the animals to and from the clinic.

The City is being asked to match the County's contribution at the \$2,000 level to better leverage the services and resources provided to the Community. This program would also result in a cost savings to the City and will result in fewer animals on the street. Council's input and advice has been requested on how this program should be designed to better fit the community of Taft. Implementation of the program would begin in September.

**RECOMMENDED ACTION:**

Motion to (1) discuss and give direction to Staff; and (2) approve contribution of \$2,000 to *Critters Without Litters* for spay/neuter services.

**SOURCE OF FUNDING:** General Fund

**ATTACHMENT (Y/N):** Yes; Letter of Request

**PREPARED BY:** Office of the City Manager

**REVIEWED BY:**

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



RECEIVED

JUL 29 2013

CITY OF TAFT

**DAVID COUCH**  
SUPERVISOR - FOURTH DISTRICT

July 26, 2013

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

Dear Mr. Jones,

Thank you for the recent opportunity to introduce my office's spay-neuter pilot program to you and your Council. As I explained, our office is considering a different approach to spay/neuter clinics. We are implementing a pilot program where-in we provide a grant to a qualified spay-neuter provider to deliver these services.

Our office has selected, *Critters Without Litters*, a reputable and innovative non-profit clinic specializing in animal services located in Bakersfield. We propose \$2,000 of County funds be used to pay the entire cost of spay and neuter services to citizens in your community. We have also gathered donations that can be used to transport the animals to and from the clinic.

This letter is to formally ask your community to match our contribution at the \$2,000 level to better leverage our resources. And we would appreciate your input and your advice on how this program may be designed to best serve your community. Other communities in the District have committed to the match, so we are working toward implementing the grant programs beginning in September.

Please contact my office at 661-868-3680 if you wish to participate. We hope to hear from you.

Sincerely,

A handwritten signature in black ink, appearing to read "David Couch", is written over a horizontal line.

David Couch



# City of Taft Agenda Report

**DATE:** AUGUST 6, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

LEGAL EXPENSE FOR FISCAL YEAR 2012-2013 FOR CITY OF TAFT VS CDCR

**SUMMARY STATEMENT:**

For the fiscal year 2012-2013 the legal expense for the action of City of Taft vs CDC was \$91,812.91.

This amount is being charged to the correctional facilities fund (Fund 51).

**RECOMMENDED ACTION:**

Information only

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

**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:** August 6, 2013  
**TO:** Honorable Mayor and Council Members

**AGENDA ITEM:**

ACCEPT THE COMPLETED WORK BY GRIFFITH COMPANY FOR THE 10TH STREET REHABILITATION FROM KERN ST. TO ASH ST. – STPL – 5193 (031) AND TO RELEASE THE 10% RETENTION TO THE CONTRACTOR AFTER 30 DAYS

**SUMMARY STATEMENT:**

This is a Notice of Completion for the work under contract agreement with Griffith Company, for the 10th Street Rehabilitation Project from Kern St. to Ash St. – STPL – 5193 (031).

The work included the following: grinding 3-inches of existing asphalt road and paving with a 3-inch layer of hot mix asphalt, retrofit of curb ramps to meet ADA Standards and placement of pavement markings, striping and roadside signage.

The City Council awarded the Contract to Griffith Company, on March 5, 2013 in the amount of \$394,588.00. The total contract amount billed by the Contractor is \$383,095.36. There was additional work performed by the Contractor in the amount of \$12,693.39 to provide additional street sweeping and tack coat of existing asphalt surface. The Contractor was penalized in an amount of \$386.70 due to compaction re-testing and also penalized in the amount of \$11,736.41 due to asphalt compaction being below specifications, but within acceptable ranges.

Costs:	Construction Cost:	\$ 383,095.36
Funding:	Federal Match - (RSTP):	\$ 318,792.00
	Local Match – (General Fund):	\$ 64,303.36

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of May 9, 2013. (see attached Notice of Acceptance).

**RECOMMENDATION:**

Motion to accept the completed work by Griffith Company for the 10th Street Rehabilitation from Kern St. to Ash St. – STPL – 5193 (031) and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 10% retention to the Contractor after 30 days pending claims or liens filed during this period.

**IMPACT ON BUDGET (Y/N):** YES  
**ATTACHMENT (Y/N):** YES (Notice of Completion, Notice of Acceptance)  
**PREPARED BY:** Craig Jones

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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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: Griffith Company
3. Engineer of Record: Gerald F. Helt, City Engineer
4. Surety of Faithful Performance and Labor and Material Bond: Liberty Mutual Insurance Company
5. Contract For: 10<sup>th</sup> St Rehabilitation from Kern St. to Ash St.  
STPL – 5193 (031)
6. Date of Contract: March 5, 2013
7. Date of Completion: April 26, 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 9, 2013.

Gerald F. Helt, P.E.  
City Engineer – City of Taft

**Recording 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

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

7. A work of improvement on the property hereinafter described was **COMPLETED** April 26, 2013

8. The work of improvement completed is described as follows: 10<sup>th</sup> Street Rehabilitation from Kern St. to Ash St.

STPL – 5193 (031)

9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Griffith Company

10. The street address of said property is: 10<sup>th</sup> Street from Kern St. to Ash St.

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 City owned road right-of-way on 10<sup>th</sup> St. from Kern St. to Ash St.

*(Mayor)*

Date

Paul Linder – City Mayor

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 **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*

*(Mayor)*

Date and Place

Paul Linder – City Mayor

**SUBSCRIBED AND SWORN TO** before me on \_\_\_\_\_

\_\_\_\_\_  
Louise Hudgens, City Clerk  
City of Taft



# City of Taft Agenda Report

**DATE:** August 6, 2013  
**TO:** Honorable Mayor and Council Members

**AGENDA ITEM:**

Motion to accept the Construction Easement from the Taft City School District for the Safe Routes to School Project – SRTSLNI – 5193 (034).

**SUMMARY STATEMENT:**

Through the KernCOG, the City of Taft was allotted \$457,400 in the Federal Safe Routes to School (SRTS) Program. These SRTS funds are being used to retrofit curb ramps, sidewalks and repaint striping at various locations around several City schools. The installation of these improvements will contribute to a better quality of life for the citizens of Taft.

In order to perform this work a Construction Easement must be executed with the Taft School District for construction around the Parkview Elementary School. (See attached Site Map). The Taft City School District has executed the Construction Easement by Resolution No. 17-2012-2013. (See attached.)

**RECOMMENDATION:**

Motion to accept the Construction Easement from the Taft City School District for the Safe Routes to School Project – SRTSLNI – 5193 (034).

**IMPACT ON BUDGET (Y/N):** NO  
**ATTACHMENT (Y/N):** YES (Construction Easement, School Dist. Resolution, Certificate of Acceptance, Site Map)  
**PREPARED BY:** Craig Jones

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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## CERTIFICATE OF ACCEPTANCE

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This is to certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, at a regularly scheduled City Council Meeting, the City of Taft hereby accepts the Construction Easement from Grantor – Taft City School District and the Grantee consents to recordation thereof by its duly authorized officer.

Dated:

---

Paul Linder  
Mayor, City of Taft

Attest

---

Louise Hudgens  
City Clerk, City of Taft

# PARKVIEW ELEMENTARY - SITE PLAN



JOB NO.	DATE: 7/7/11	REVISIONS	CK'D BY	DATE CK'D
11505	SCALE: AS-NOTED DRAWN BY: JFB CK'D BY: DATE CK'D:			

**HELT ENGINEERING, INC.**  
 CIVIL ENGINEERING SURVEYING BUILDING DESIGN AERIAL PHOTOGRAPHY  
 2930 UNION AVE., BAKERSFIELD, CA 93305  
 PHONE: (661) 323-6045 FAX: (661) 323-0799

CITY OF TAFT  
 SAFE ROUTES TO SCHOOL  
 PARKVIEW ELEMENTARY - SITE MAP

SHEET  
**1**  
 OF 1 SHEETS

RECORDING REQUESTED BY:

City Clerk  
City of Taft  
209 E. Kern Street  
Taft, CA, 93268

This instrument benefits  
City of Taft, only. No fee required

---

APN: 032-210-03-1

**CONSTRUCTION EASEMENT**

**THIS CONVEYANCE** is made on this 21 day of June, 2013, by and between TAFT CITY SCHOOL DISTRICT, and its executors, administrators, and assigns, all of which are hereinafter collectively referred to as Grantor, and the CITY OF TAFT, a California Municipal Corporation, its successors, administrators, and assigns, all of which are hereinafter collectively referred to as Grantee.

**GRANTOR** hereby grants and conveys unto Grantee a easement for the purposes of constructing, altering, extending, relocating, maintaining, and using public improvements, including, but not limited to, street pavements, curbs, sidewalks, ramps, hand railings, drainage, and other appurtenances thereto and all necessary work associated therewith, including the right to trim, cut, and/or remove trees, foliage, and roots upon and from within the area, the relocation of utilities, the storage of materials, the operation of equipment, and the movement of a work fence in any part of said Construction Easement, over, under and through the following described real estate lying and situated in the County of Kern, State of California to-wit:

SEE **EXHIBIT "A"** ATTACHED HERETO  
AND INCORPORATED HEREIN BY  
THIS REFERENCE

THIS CONSTRUCTION EASEMENT is executed, delivered, and granted upon the following conditions and considerations:

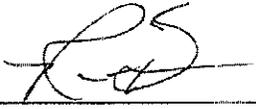
1. Grantee, its employees and agents, shall have the right of access at all times to enter upon the described real estate for the purposes herein described.
2. Grantee shall indemnify, hold harmless and defend Grantor, its officers, employees, trustees and agents, from any and all liability, losses, fines, penalties, forfeitures, costs (including attorneys fees and litigation expense) and damages (whether in tort,

contract or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the parties or any other person, and from any and all claims, demands and actions, in law or equity, arising or alleged to have arisen directly or indirectly out of the Grantee's, its officers, directors, employees and agents performance under this Easement. Grantee shall require its contractors to indemnify, hold harmless and defend Grantor, its officers, employees, trustees and agents, in accordance with the terms of this Section.

3. The provisions of this Easement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.
4. Any of the terms or conditions of this Easement may be waived at any time by the party entitled to the benefit thereof, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition hereof.
5. This Easement shall not be assigned by any party without the prior written consent of the other party or parties. Any purported assignment without consent shall be void.
6. Nothing in this Easement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Easement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Easement intended to relieve or discharge the obligation or liability of any third persons to any party to this Easement, nor shall any provision give any third persons any right of subrogation or action against any party of this Easement.
7. Any notices given pursuant to this Easement shall be in writing and shall be served either personally or delivered by first class or express U.S. Mail, certified mail with return receipt requested, or by a nationally recognized commercial overnight courier service with postage or charges prepaid. Notices shall be deemed received at the earlier of actual receipt or three days following deposit using any of these methods.
8. If any provision of this Easement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the Easement shall continue in full force and effect and shall in no way be impaired or invalidated.
9. The parties will each make, execute and deliver any and all such further resolutions, contract, easements, or other instruments and assurances as may be reasonably necessary or proper to carry out the intention or to facilitate the performance of this Easement, and for the better assuring and confirming to the parties hereto the rights, benefits and obligations intended to be conveyed pursuant hereto.

IN WITNESS WHEREOF, GRANTOR has executed this Grant of Construction Easement this 21 day of June, 2013.

GRANTOR

 Ron Bryant

TAFT CITY SCHOOL DISTRICT

State of California )  
County of Kern )

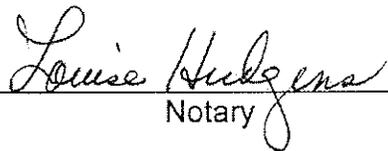
On 6/21/13 before me, LOUISE HUDGENS, NOTARY PUBLIC,  
Date (Here Insert name and Title of Officer)

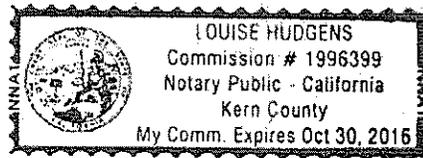
Personally appeared RONALD D. BRYANT,  
(Name(s) of Signer(s))

\_\_\_\_\_, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct

WITNESS my hand and official seal

  
Notary

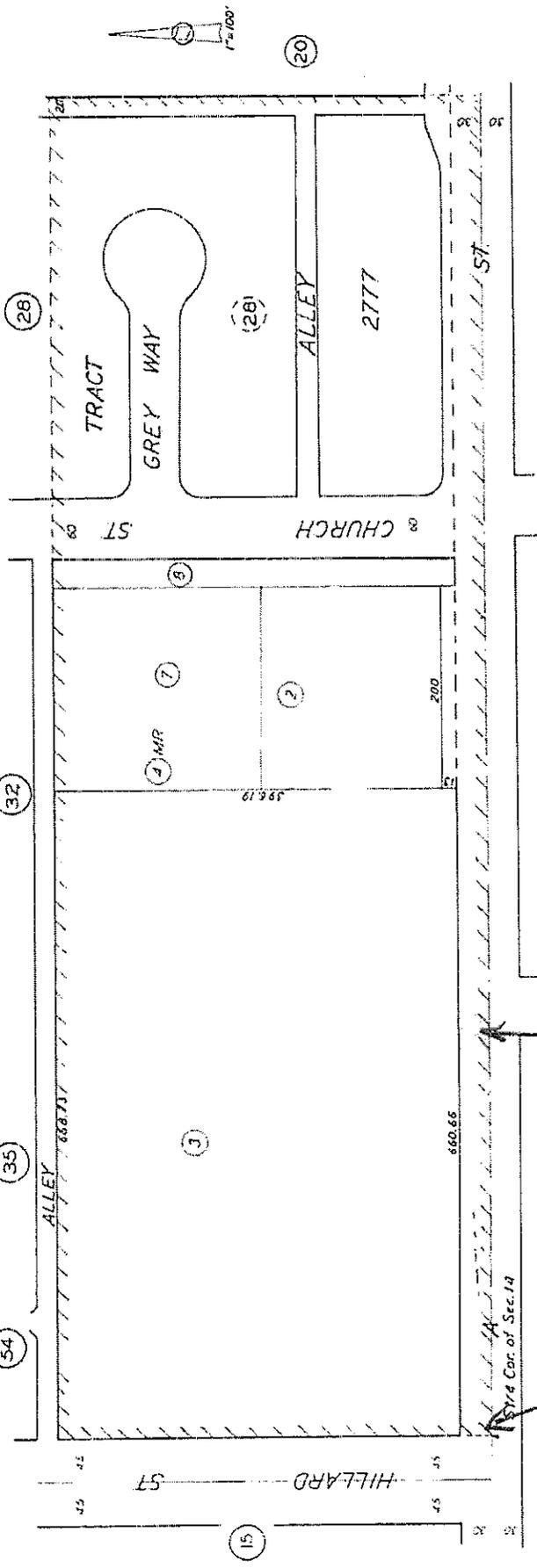


(Place Notary Seal Above)

**EXHIBIT "A"**  
**(FOR INFORMATION ONLY)**

REAL PROPERTY WITH ASSESSORS PARCEL NUMBER 032-210-03-1 LOCATED ON THE SOUTH ONE-HALF OF SECTION 14 TOWNSHIP 32 SOUTH, RANGE 23 EAST, M.D.B. & M., IN THE CITY OF TAFT, COUNTY OF KERN, STATE OF CALIFORNIA.

32-21 | 32-2 |  
PTN. OF 1/2 OF SEC. 14 T. 32 S. R. 23 E. | SCHOOL DIST. 4-1



Note: This map is for assessment purposes only. It is not to be construed as conveying legal ownership or divisions of land for purposes of zoning or subdivision law.

ASSESSORS MAP NO. 32-21  
COUNTY OF KERN

Existing chain  
link fence

SCHOOL  
PROPERTY

REQUESTED  
CONSTRUCTION  
EASEMENT  
TO MEET  
CURRENT ADA  
STANDARDS

EXISTING SIDEWALK

EXISTING SIDEWALK

EXISTING  
RIGHT-OF-WAY

NEW ADA RAMP

A ST

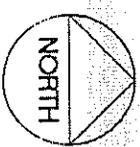
Center Line of Street:

Center Line of Street:

6 TH AVE

PORTION OF PROPERTY REQUIRING  
CONSTRUCTION EASEMENT

FOR ILLUSTRATION PURPOSES ONLY



NOT TO SCALE:

CITY OF TAFT  
KERN COUNTY, CALIFORNIA  
SAFE ROUTES TO SCHOOL

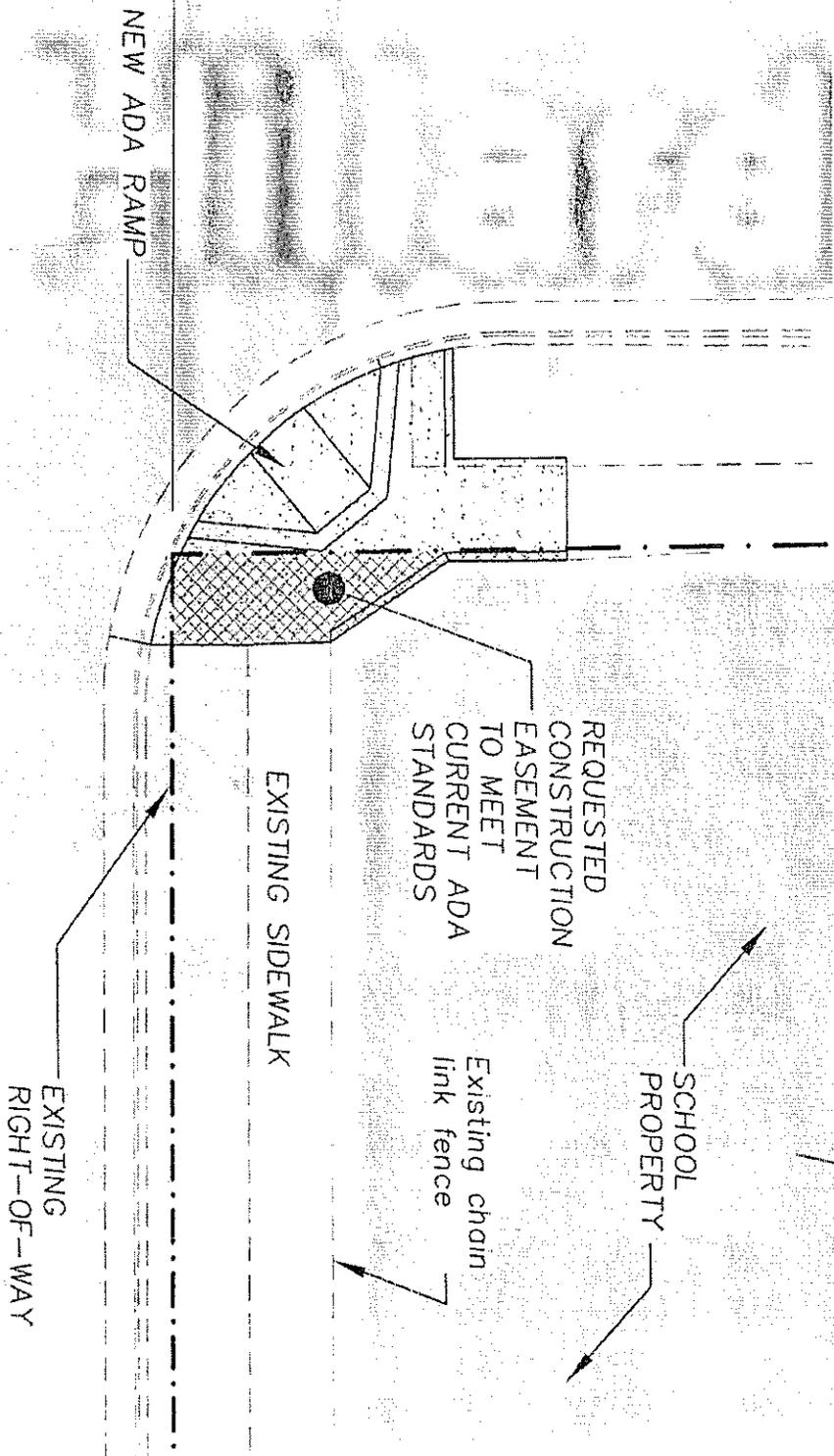
HELT ENGINEERING, INC.  
CIVIL ENGINEERING LAND SURVEYING BUILDING DESIGN AERIAL PHOTOGRAPHY  
2930 UNION AVE., BAKERSFIELD, CA 93305  
PHONE: (805) 323-6046 FAX: (805) 323-0799

DATE: 05-07-2013  
SCALE: GRAPH SCALE  
DRAWN BY: MPM

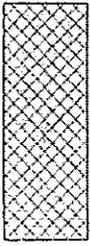
JOB NO.  
11505

1 SHEET

Center Line of Street:  
**HILLARD ST**



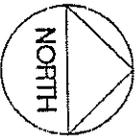
PORTION OF PROPERTY REQUIRING CONSTRUCTION EASEMENT



**A ST**

Center Line of Street:

FOR ILLUSTRATION PURPOSES ONLY



NOT TO SCALE.

CITY OF TAFT  
KERN COUNTY, CALIFORNIA  
SAFE ROUTES TO SCHOOL

**HELT ENGINEERING, INC.**  
CIVIL ENGINEERING LAND SURVEYING BUILDING DESIGN AERIAL PHOTOGRAPHY  
2030 UNION AVE., HAZENFIELD, CA 93205  
PHONE: (661) 323-8046 FAX: (661) 323-0799

DATE: 05-07-2013  
SCALE: DRAWN SCALE  
DRAWN BY: MPM

JOB NO  
11505

SHEET  
**1**

**RESOLUTION OF THE GOVERNING BOARD OF  
TAFT CITY SCHOOL DISTRICT**

In re: )  
          ) RESOLUTION NO. 17-2012-2013  
AUTHORIZATION TO EXECUTE )  
EASEMENT DEED )  
\_\_\_\_\_ )

**RECITALS**

A. The City of Taft has requested that the District grant it an easement for ADA sidewalk and wheelchair ramp enhancements in the vicinity of the District's schools as shown in Exhibit A, attached.

B. On June 10, 2013, the Superintendent caused notice of this action to be posted in the prescribed manner.

C. Pursuant to Education Code Section 17561, this Board may dedicate to the City of Taft the property needed for sidewalk and wheelchair ramp enhancements adjacent to the District's property.

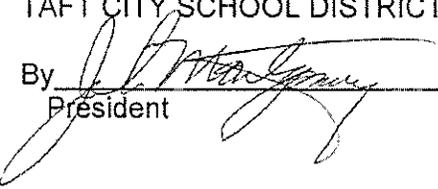
**RESOLVED**

- 1 The above recitals are true.
- 2 The Superintendent or his designee is authorized and directed to execute an easement deed to the property described in the attached Exhibit A and to deliver it to the City of Taft.

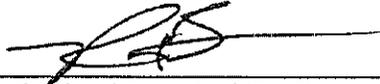
The Resolution set forth above was adopted by the following vote:

AYES: Clark, McCormick, McElmurry, Montgomery  
NOES: None  
ABSENT: Goodwin

GOVERNING BOARD OF THE  
TAFT CITY SCHOOL DISTRICT

By   
\_\_\_\_\_  
President

I certify that the Resolution is a full and correct excerpt from the Journal of the Board of Trustees of the Taft City School District pertaining to the adoption of the Resolution at a meeting held on June 19, 2013

  
\_\_\_\_\_  
Authorized Agent of the Board of  
Trustees of the Taft City School District



# City of Taft Agenda Report

**DATE:** AUGUST 6, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**INTERNATIONAL COUNCIL OF SHOPPING CENTERS (ICSC) WESTERN DIVISION CONFERENCE & DEAL MAKING EXPO AS RELATED TO THE ENTERPRISE ZONE & ECONOMIC DEVELOPMENT STRATEGIC PLAN**

**SUMMARY STATEMENT:**

Each September the ICSC Western Conference is held in San Diego, California. This expo is geared toward the western United States and those companies looking to expand to California.

Although the Enterprise Zone program is scheduled to expire on December 31, 2013, the City is still required to fulfill the terms of the MOU through that date, which includes attending at least one ICSC Conference annually.

In addition to fulfilling the terms of the MOU, Staff will take this opportunity to focus on the newly proposed Economic Development Strategic Plan at the conference by hosting an information booth. This booth will promote the City of Taft, the Chamber of Commerce, and the Enterprise Zone.

Just as last year, the Chamber has offered to staff the booth with two representatives during all expo hours so that City Staff can fulfill meeting obligations with prospective retailers and developers. In exchange for staffing the booth, the City would pay for the expenses of the Chamber employees. Funds for the booth rental and conference are budgeted under the Enterprise Zone program, and are estimated at \$5,500.

**RECOMMENDED ACTION:**

Motion to approve attendance and booth rental, and associated costs at the 2013 ICSC Western Division Conference & Expo in San Diego, California

**SOURCE OF FUNDING:** Enterprise Zone Budget

**ATTACHMENT (Y/N):** Yes; Preliminary Budget

**PREPARED BY:** Office of the City Manager

**REVIEWED BY:**

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

Preliminary budget for attending and exhibiting at the 2013 ICSC Western Conference in San Diego, CA

Registration	\$	960.00
Booth Rental	\$	500.00
Furniture Rental	\$	855.00
Lodging & Parking	\$	2000.00
Meals	\$	800.00
Fuel/Mileage	\$	350.00
TOTAL	\$	5465.00



# City of Taft Agenda Report

**DATE:** August 6, 2013

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

Change of Employee Health Care Plans

**SUMMARY STATEMENT:**

The City of Taft has the opportunity to join the San Joaquin Valley Insurance Authority (SJVIA) to act as the broker for Employee Health Care benefits. The plan(s) currently offered by the SJVIA are a comprehensive HMO plan and Kaiser. As such, the current agreements with bargaining units and employee groups have been amended to reflect this change.

**RECOMMENDED ACTION:**

1. **Approve the Amendments to Agreements with the SEIU; Police Officers Association; Police Management Group; Management/Supervisory/Confidential; and Department Heads.**
2. **Approve the Participation Agreement with the San Joaquin Valley Insurance Authority (SJVIA) and authorize the Mayor to sign.**

**IMPACT ON BUDGET (Y/N):** None by this action. Costs have been incorporated into the FY 2013/2014 Budget.

**ATTACHMENT (Y/N):** Amendment to Agreements; Participation Agreement

**PREPARED BY:** Lonny Boyer, Director of Human Resources/Asst. City Manager

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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**ADDENDUM TO MEMORANDUM OF AGREEMENT**

**CITY OF TAFT**

**AND**

**SEIU LOCAL 521 (UNIT C)**

**June 5 2012 – June 30, 2013**

**Both parties agree to modify Article 31 – Health Insurance as follows: All other terms and conditions of the agreement remain unchanged.**

**Article 31 - Health Insurance**

Effective September 1, 2013 the City will pay 100% of the HMO and Kaiser rate for Employee and Employee Dependent. Both parties agree to re-open during 2014 for medical insurance contributions.

An opt-out option of \$200 a month will be paid to employees who are covered under a spouse's insurance and waive coverage with the City of Taft.

Employees have been offered the option of a new Dental HMO Plan with an open enrollment in March 2012, and such election shall remain in force until the rescheduling Dental Plans open enrollment in September 2013. The plan will be at employee expense as other dental plans.

**Signatures:**

\_\_\_\_\_  
Paul Linder, Mayor

City of Taft

ATTEST:

\_\_\_\_\_  
Louise Hudgens, CMC

City Clerk

\_\_\_\_\_  
Arthur Valdivia, Internal Organizer

Service Employees International  
Union Local 521

Employee Representative

\_\_\_\_\_  
Employee Representative

\_\_\_\_\_  
Employee Representative

\_\_\_\_\_



**ADDENDUM TO  
MEMORANDUM OF AGREEMENT**

**CITY OF TAFT  
AND  
TAFT POLICE MANAGEMENT GROUP**

**Both parties agree to modify Article 4 – Health Insurance to read as follows: All other terms and conditions of the agreement remain unchanged.**

**Article 4 - Health Insurance**

During the term of this agreement the City agrees to assume the cost of employee and dependent health insurance as follows:

The City will pay 100% towards health coverage for employees covered with the HMO or Plan.

This agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Paul Linder, Mayor  
City of Taft

Date

\_\_\_\_\_  
TPMG Representative

Date

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

Date

\_\_\_\_\_  
TPMG Representative

Date

**ADDENDUM TO**  
**CITY OF TAFT**  
**MANAGEMENT/SUPERVISORY/CONFIDENTIAL COMPENSATION PLAN**

**Article 4 Health Insurance is hereby amended as follows:**

Article 4 - Health Insurance

During the term of this Plan, The City agrees to assume the cost of employee and dependent health insurance as follows:

The City will pay 100% toward health coverage for employees and dependents in the following manner:

1. The City will continue to pay 100% toward employee and dependent health coverage based upon the HMO or Kaiser plan rates.

This agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Paul Linder, Mayor  
City of Taft

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk

**ADDENDUM TO**  
**CITY OF TAFT**  
**DEPARTMENT HEADS BENEFITS COMPENSATION PLAN**

**Article 4 Health Insurance is hereby amended as follows:**

Article 4 - Health Insurance

City agrees to assume the cost of employee and dependent health insurance as follows

The City will pay 100% toward health coverage for employees and dependents in the following manner:

1. The City will continue to pay 100% toward employee and dependent health and vision coverage for employees based upon the HMO or Kaiser plan rates.

This agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Paul Linder, Mayor  
City of Taft

\_\_\_\_\_  
Louise Hudgens, CMC  
City Clerk



# City of Taft Agenda Report

**DATE:** August 6, 2013

**TO:** Honorable Mayor and Council Members

**AGENDA ITEM:**

Authorization to submit a Regional Surface Transportation (RSTP) application to KernCOG for the rehabilitation of Church St. from Pilgrim St. to Lassen Ave.

**SUMMARY STATEMENT:**

KernCOG has issued a call for projects for federal RSTP grant funds. RSTP funds can be used to improve federally classified streets which consists of major roads i.e. collectors and arterial streets. KernCOG provides fair share funding for each local agency based on populations. Taft's fair share for this call for projects is \$192,000; there is a minimum required local match of 11.47%.

City Staff has determined that the top candidate for this grant funding is Church St. from Pilgrim St. to Lassen Ave. (1/4 mile). The proposed project would consist of grinding the roadway in place, removing the excess material, compaction, and repaving the roadway. RSTP projects are required to upgrade all corners up to ADA standards, which will require 15 curb ramps be installed to ADA standards. The City Staff will perform the work to complete as many of these as possible and the remaining will be done by a contractor once the project is awarded. The estimated project cost including environmental, design, construction management, and construction (excluding curb ramps) is \$222,202, with an estimated local match of \$30,202. Not included as part of the estimate is the rehabilitation of Church St. from Lassen Ave. to the north end of the road. The plan is to include this as a bid alternate that would be funded locally.

KernCOG policy requires that local agencies adopt a resolution assuring that the agency is willing and able to provide the local match and that the project will be delivered. The plan would be to request preliminary engineering in the fiscal year 14/15 and construction in fiscal year 15/16.

**RECOMMENDATION:**

Motion to approve A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE FILING OF AN APPLICATION FOR RSTP FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT and authorize the City Manager to sign said application.

**IMPACT ON BUDGET (Y/N):** YES –Local match estimated at **\$30,202** from the General Fund  
**PREPARED BY:** Jerry Helt – City Engineer

**ATTACHMENT (Y/N):** Yes – Resolution, Engineer's Estimate, Site Map

**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 AUTHORIZING THE FILING OF AN APPLICATION FOR RSTP FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT**

**WHEREAS**, the City of Taft is submitting an application to the Kern Council of Governments (Kern COG) for \$222,202 in funding from the RSTP program for the Church St. Rehabilitation Project; and

**WHEREAS**, the City has the financial capacity to complete, operate and maintain the project; and

**WHEREAS**, the City will ensure that funds required from other sources will be reasonably expected to be available on the time frame needed to carry out the project; and

**WHEREAS**, the City is authorized to execute and file an application for funding the Church St. Rehabilitation project under the RSTP Program; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Taft does hereby state that:

1. The City will provide \$30,202 in local matching funds from the General Fund; and
2. The City understands that the RSTP funding for the project is fixed at the approved programmed amount, and that any cost increases must be funded by the City from other funds, and that City does not expect any cost increases to be funded with additional RSTP funding; and
3. The City understands the funding deadlines associated with these funds and will comply with the program implementation procedures described in Chapter 2 of the Kern COG Project Delivery Policies and Procedures manual; and
4. Church St. Rehabilitation Project will be implemented as described in the complete application and in this resolution and, if approved, for the amount programmed in the FTIP; and
5. The City and the Church St. Rehabilitation Project will comply with the requirements as set forth in the program; and the City Council authorizes its City Manager to execute and file an application with Kern COG for RSTP funding for the Church St. Rehabilitation Project.

**PASSED, APPROVED AND ADOPTED** the \_\_\_\_\_ day of \_\_\_\_\_ 2013.

\_\_\_\_\_  
Paul Linder, Mayor

ATTEST:

\_\_\_\_\_  
Louise Hudgens, CMC, City Clerk

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

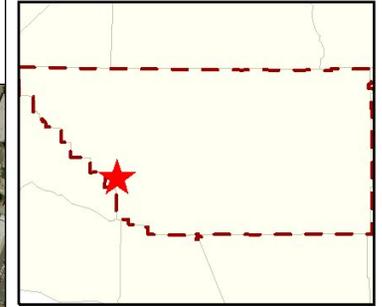
I, Louise Hudgens, City Clerk of the City of Taft, California, do hereby certify that the foregoing Resolution was duly and regularly introduced and adopted at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote:

AYES: Councilmembers:  
NOES: Councilmembers:  
ABSENT: Councilmembers:  
ABSTAIN: Councilmembers:

\_\_\_\_\_  
Louise Hudgens, CMC, City Clerk



# CITY OF TAFT - CHURCH ST. RSTP



### Legend

#### Roads

- Arterial
- Collector
- Highway
- Local
- Ramp
- Unpaved

County of Kern

High Res Aerial Photo 2008



Scale: 1:10,000

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

**CITY OF TAFT - ENGINEER'S ESTIMATE  
CHURCH ST. REHABILITATION FROM PILGRIM ST. TO LASSEN AVE. (.25 Miles)**

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	Traffic Control / Construction Area Signs	LS	1	\$ 3,000.00	\$ 3,000.00
2	Site Grading & Compaction	LS	1	\$ 25,000.00	\$ 25,000.00
3	Grind / Pulverize 8" of Existing Roadway	CY	1705	\$ 5.00	\$ 8,522.78
4	Type "B" Asphalt Concrete	TONS	1320	\$ 85.00	\$ 112,168.13
5	Adjust Water Valve to Grade	EA	6	\$ 750.00	\$ 4,500.00
6	Adjust Survey Monument to Grade	EA	4	\$ 750.00	\$ 3,000.00
7	Adjust Sewer Mahnole to Grade	EA	3	\$ 1,000.00	\$ 3,000.00
8	Prepare and Implement Water Pollution Control Plan	LS	1	\$ 2,000.00	\$ 2,000.00
9	Striping and Markings	LS	1	\$ 4,000.00	\$ 4,000.00

CALCULATIONS				
S.F.	AC THICK	C.F.	C.Y.	TONS
69000	0.5	34500	1278	2680.65
69000	0.25	17250	639	1320
69000	0.667	46023	1705	3521

**SUBTOTAL: \$ 162,190.90**  
**CONTINGENCY (10%): \$ 16,219.09**

**CONSTRUCTION TOTAL: \$ 178,409.99**

**PRELIMINARY ENGINEERING (12%): \$ 19,463.00**  
**CONSTRUCTION ENGINEERING (15%): \$ 24,329.00**

**TOTAL PROJECT COST: \$ 222,202.00**

**FEDERAL RSTP FUNDS: \$ 192,000.00**  
**LOCAL MATCH FUNDS: \$ 30,202.00**



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
3376 - MIDWAY LABORATORY		24053	INV	7/5/2013	\$110.00	75701	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24057	INV	7/5/2013	\$110.00	75701	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24109	INV	7/5/2013	\$110.00	75701	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24110	INV	7/5/2013	\$110.00	75701	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24137	INV	7/5/2013	\$110.00	75701	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24167	INV	7/5/2013	\$110.00	75701	FEDWWTP-TOTAL CHLORINE	58458 03001
3376 - MIDWAY LABORATORY		24168	INV	7/5/2013	\$110.00	75701	FEDWWTP-TOTAL CHLORINE	58458 03001
					<b>\$770.00</b>			

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75701	7/5/2013	PRINTED	3376	MIDWAY LABORATORY	770.00
			<b>1 Checks</b>	<b>Cash Account Total:</b>	<b>770.00</b>

**ACCOUNTS PAYABLE CASH DISBURSEMENTS  
DISTRIBUTION BY FUND**

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

\$ 171,637.85 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$138,964.73
38 LANDSCAPE ASSESSMENT DIST	\$123.60
41 TARP / RLF	\$77.96
51 CCF FACILITY	\$0.00
58 FEDERAL PRISON-WWTP	\$9,305.98
59 CENTRAL GARAGE	\$195.79
60 SEWER	\$1,264.88
61 REFUSE	\$317.56
62 TRANSIT	\$3,362.98
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$18,024.37
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

TOTAL \$171,637.85

\_\_\_\_\_  
MAYOR

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

*C. Bamford*  
CHRISTINE BAMFORD  
ACCOUNT CLERK I

WARRANT NO. 071913A                      DATE: 07/19/13  
CHECK NUMBER 75702-75732

CITY COUNCIL

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Monday, 29 July, 2013

**CITY OF TAFT, CA**  
**ACCOUNTS PAYABLE CHECK REGISTER**

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75702	7/19/2013	PRINTED	40	A.P.I. PLUMBING	547.13
75703	7/19/2013	PRINTED	370	AUSTINS PEST CONTROL	40.00
75704	7/19/2013	PRINTED	703	BOWMAN ASPHALT,INC.	49,735.80
75705	7/19/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,256.78
75706	7/19/2013	PRINTED	915	CARQUEST AUTO PARTS	87.19
75707	7/19/2013	PRINTED	1073	CONEXIS	120.00
75708	7/19/2013	PRINTED	1113	COTA COLE LLP	20,120.74
75709	7/19/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	24.95
75710	7/19/2013	PRINTED	1225	DAILY MIDWAY DRILLER	2,885.82
75711	7/19/2013	PRINTED	1351	DELL MARKETING L.P	5,774.76
75712	7/19/2013	PRINTED	1416	DIVISION OF THE STATE ARCHITECT	30.60
75713	7/19/2013	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	27,814.84
75714	7/19/2013	PRINTED	1830	FASTENAL	186.76
75715	7/19/2013	PRINTED	1856	FERGUSON ENTERPRISES, INC.	5,175.73
75716	7/19/2013	PRINTED	2309	HDWBC	3,770.00
75717	7/19/2013	PRINTED	2267	HELT ENGINEERING, INC.	4,917.71
75718	7/19/2013	PRINTED	2310	HERTZ EQUIPMENT RENTAL CORP	96.76
75719	7/19/2013	PRINTED	2588	J & L LOCKSMITHING, INC.	29.03
75720	7/19/2013	PRINTED	2678	JOHNSTONE SUPPLY	82.50
75721	7/19/2013	PRINTED	2928	KERN SANITATION AUTHORITY	509.57
75722	7/19/2013	PRINTED	2946	KIWANIS CLUB OF TAFT	74.50
75723	7/19/2013	PRINTED	3180	LOWE'S COMPANIES, INC.	519.09
75724	7/19/2013	PRINTED	12647	MIG-HOGLE-IRELAND	10,326.03
75725	7/19/2013	PRINTED	3678	NATIONAL TOXICOLOGY	120.00
75726	7/19/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	225.75
75727	7/19/2013	PRINTED	4436	DAVID A. GILL	75.00
75728	7/19/2013	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	28,861.95
75729	7/19/2013	PRINTED	6140	VIBUL TANGPRAPHAPHORN,MD	1,140.00
75730	7/19/2013	PRINTED	5648	TOTAL COMMUNICATION SERVICE	664.88
75731	7/19/2013	PRINTED	5645	TRANS UNION LLC	45.00
75732	7/19/2013	PRINTED	5770	UNISOURCE - NORTHERN CA	1,378.98

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
			<b>31 Checks</b>	<b>Cash Account Total:</b>	<b>171,637.85</b>

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		717711	INV	7/19/2013	\$37.79	75702	CVC-FLANGE/R/B INSERTS/NIPPLES/PVC	10416 05000
40 - A.P.I. PLUMBING		717716	INV	7/19/2013	\$81.49	75702	CVC-PIPE/SLIP FIX/90'S/COLLARS/BUSHS/TEFLC	10416 06201
40 - A.P.I. PLUMBING		717719	INV	7/19/2013	\$427.85	75702	CVC-SLIP FIT/SPRINKLER/MIP/90'S/COLLAR/VAL'	10416 06201
370 - AUSTINS PEST CONTROL		62413ANX	INV	7/19/2013	\$13.33	75703	TRN,GAR,ST-6/13 MONTHLY SERVICE	10433 05000
370 - AUSTINS PEST CONTROL		62413ANX	INV	7/19/2013	\$13.33	75703	TRN,GAR,ST-6/13 MONTHLY SERVICE	59459 05000
370 - AUSTINS PEST CONTROL		62413ANX	INV	7/19/2013	\$13.34	75703	TRN,GAR,ST-6/13 MONTHLY SERVICE	62462 05000
703 - BOWMAN ASPHALT,INC.		115722PW03	INV	7/19/2013	\$49,735.80	75704	ST-RAILS TO TRAILS PH 2	10733 00012
738 - BROWN & REICH PETROLEUM INC.		3595	INV	7/19/2013	\$140.34	75705	AC,PD-6/16/13-6/30/13 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		3593	INV	7/19/2013	\$182.46	75705	CVC,ST,GAR,TRN-06/16/13-6/30/13 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		3593	INV	7/19/2013	\$322.86	75705	CVC,ST,GAR,TRN-06/16/13-6/30/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		3593	INV	7/19/2013	\$591.70	75705	CVC,ST,GAR,TRN-06/16/13-6/30/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		3595	INV	7/19/2013	\$1,831.97	75705	AC,PD-6/16/13-6/30/13 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		3593	INV	7/19/2013	\$3,187.45	75705	CVC,ST,GAR,TRN-06/16/13-6/30/13 FUEL USAGE	62462 04250
915 - CARQUEST AUTO PARTS		7305-146482	INV	7/19/2013	\$87.19	75706	T-15 DRAG LINK	62462 04200
1073 - CONEXIS		0613-OR44251	INV	7/19/2013	\$60.00	75707	PSNL-06/13 ADMIN FEES	10420 02100
1073 - CONEXIS		0413-OR44251	INV	7/19/2013	\$60.00	75707	PSNL-4/13 ADMIN FEES	10420 02100
1113 - COTA COLE LLP		16728	INV	7/19/2013	\$102.16	75708	CTY ATT-SIERRA CLUB V CITY OF TAFT	10414 03029
1113 - COTA COLE LLP		16732	INV	7/19/2013	\$400.00	75708	CTY ATT-TAFT MINE COMPLIANCE	10414 10002
1113 - COTA COLE LLP		16731	INV	7/19/2013	\$636.00	75708	CTY ATT-MICHAEL WILLIAMS-COLLECTION OI	10414 10002
1113 - COTA COLE LLP		16733	INV	7/19/2013	\$1,021.88	75708	CTY ATT-PITCHESS MOTIONS	10414 03030
1113 - COTA COLE LLP		16730	INV	7/19/2013	\$8,131.25	75708	CTY ATT-6/13 PROFESSIONAL SERVICES	10414 03000
1113 - COTA COLE LLP		16729	INV	7/19/2013	\$9,829.45	75708	CTY ATT-CA DEPT OF CORRECTIONS & REHAB	10414 03004
1114 - COUNTRY AUTO & TRUCK TAFT		536666	INV	7/19/2013	\$4.28	75709	MIL SRPLS-FITTINGS	10000 00221

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1114 - COUNTRY AUTO & TRUCK TAFT		536661	INV	7/19/2013	\$20.67	75709	MIL SRPLS-STICK HOSE/HOSE CLAMP	10000 00221
1225 - DAILY MIDWAY DRILLER		053113A	INV	7/19/2013	\$77.96	75710	CD,TARP-05/13 LEGALS	41441 08600
1225 - DAILY MIDWAY DRILLER		062813A	INV	7/19/2013	\$90.96	75710	CTYCLK,SWR/REF,SPCL ASSMNTS-LEGALS	60460 08600
1225 - DAILY MIDWAY DRILLER		062813A	INV	7/19/2013	\$90.96	75710	CTYCLK,SWR/REF,SPCL ASSMNTS-LEGALS	61461 08600
1225 - DAILY MIDWAY DRILLER		053113A	INV	7/19/2013	\$108.68	75710	CD,TARP-05/13 LEGALS	10425 08600
1225 - DAILY MIDWAY DRILLER		062813A	INV	7/19/2013	\$123.60	75710	CTYCLK,SWR/REF,SPCL ASSMNTS-LEGALS	38438 08600
1225 - DAILY MIDWAY DRILLER		062813	INV	7/19/2013	\$143.75	75710	CC,PSNL,REF,SWR-ADS/NOTICES	10420 08600
1225 - DAILY MIDWAY DRILLER		062813	INV	7/19/2013	\$226.60	75710	CC,PSNL,REF,SWR-ADS/NOTICES	61461 08600
1225 - DAILY MIDWAY DRILLER		062813	INV	7/19/2013	\$607.20	75710	CC,PSNL,REF,SWR-ADS/NOTICES	10411 09200
1225 - DAILY MIDWAY DRILLER		062813	INV	7/19/2013	\$664.35	75710	CC,PSNL,REF,SWR-ADS/NOTICES	60460 08600
1225 - DAILY MIDWAY DRILLER		062813A	INV	7/19/2013	\$751.76	75710	CTYCLK,SWR/REF,SPCL ASSMNTS-LEGALS	10412 08600
1351 - DELL MARKETING L.P.		XJ4WRT2F7	INV	7/19/2013	\$5,774.76	75711	FIN-MUNIS SERVER	10519 10025
1416 - DIVISION OF THE STATE ARCHITECT		071213	INV	7/19/2013	\$30.60	75712	4/1/13-6/30/13 DISABILITY ACCESS FEE REPORT	10321 00003
1719 - ENFINITY CENTRALVAL 6 LLC		20130601-01	INV	7/19/2013	\$2,589.08	75713	CVC,PD,FEDWWTP,WWTP-5/26-6/25/13	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130601-01	INV	7/19/2013	\$3,068.80	75713	CVC,PD,FEDWWTP,WWTP-5/26-6/25/13	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130601-01	INV	7/19/2013	\$4,132.59	75713	CVC,PD,FEDWWTP,WWTP-5/26-6/25/13	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		20130601-01	INV	7/19/2013	\$18,024.37	75713	CVC,PD,FEDWWTP,WWTP-5/26-6/25/13	70470 08100
1830 - FASTENAL		CATAF15382	INV	7/19/2013	\$19.88	75714	ST-5 GAL GAS CAN/LG5MILNATL	10433 06200
1830 - FASTENAL		CATAF16169	INV	7/19/2013	\$50.94	75714	ST-GLOVES	10433 06200
1830 - FASTENAL		CATAF16101	INV	7/19/2013	\$53.21	75714	ST-HI ALLOY L/W/SMART STRAWS/S HCS	10433 06200
1830 - FASTENAL		CATAF16171	INV	7/19/2013	\$55.42	75714	ST-GLOVES	10433 06200
1830 - FASTENAL		CATAF16111	INV	7/19/2013	\$115.24	75714	ST-GLOVES	10433 06200
1830 - FASTENAL		CATAF16170	CRM	7/19/2013	-\$107.93	75714	ST-GLOVES - RETURNED	10433 06200

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1856 - FERGUSON ENTERPRISES, INC.		SC36094	INV	7/19/2013	\$2.34	75715	ST-MISC CHARGES	10433 06200
1856 - FERGUSON ENTERPRISES, INC.		0911960	INV	7/19/2013	\$5,173.39	75715	FEDWWTP-8" VALVE REPLACEMENT PARTS	58558 10005
2309 - HDWBC		30037	INV	7/19/2013	\$1,220.00	75716	FIN, PD-6/13 MONTHLY CONTRACT/BILLABLE I	10421 04150
2309 - HDWBC		30037	INV	7/19/2013	\$2,550.00	75716	FIN, PD-6/13 MONTHLY CONTRACT/BILLABLE I	10419 04150
2267 - HELT ENGINEERING, INC.		13-368	INV	7/19/2013	\$122.50	75717	ST-TEA-HILLARD ST PATH(RLS TO TRLS EXT)	10733 00020
2267 - HELT ENGINEERING, INC.		13-365	INV	7/19/2013	\$122.50	75717	ST-10TH REHAB-KERN TO ASH	10733 00110
2267 - HELT ENGINEERING, INC.		13-370	INV	7/19/2013	\$292.50	75717	ENG-TDA ART. 3 - CALL FOR PROJECTS	10432 03000
2267 - HELT ENGINEERING, INC.		13-366	INV	7/19/2013	\$292.50	75717	ST-CMAQ BUS SHELTERS	10733 00121
2267 - HELT ENGINEERING, INC.		13-369	INV	7/19/2013	\$1,147.50	75717	ENG-PLAN CHECK-TRACT MAP #7227	10432 03000
2267 - HELT ENGINEERING, INC.		13-367	INV	7/19/2013	\$2,940.21	75717	ST-FEDERAL SAFE ROUTES TO SCHOOL CYCLE	10733 00025
2310 - HERTZ EQUIPMENT RENTAL CORP		26909574-001	INV	7/19/2013	\$96.76	75718	ST-FORKLIFT (HILLARD & ALPINE)	10433 06200
2588 - J & L LOCKSMITHING, INC.		014038	INV	7/19/2013	\$29.03	75719	CVC-'K' BEST DND "GM"/"M"	10416 05000
2678 - JOHNSTONE SUPPLY		S1305647.001	INV	7/19/2013	\$82.50	75720	CVC-CONSOLIDATOR /OVAL CAP	10416 05000
2928 - KERN SANITATION AUTHORITY		0000338-IN	INV	7/19/2013	\$509.57	75721	SWR-SEWER LINE VIDEO	60460 10600
2946 - KIWANIS CLUB OF TAFT		14745	INV	7/19/2013	\$74.50	75722	ADM-LUNCHES FOR JUNE 2013	10413 02100
3180 - LOWE'S COMPANIES, INC.		71599100613A	INV	7/19/2013	-\$42.37	75723	ST,CVC,PD-VALSPAR EXT/TOP CHOICE GDF	10433 06200
3180 - LOWE'S COMPANIES, INC.		71599100613A	INV	7/19/2013	\$25.51	75723	ST,CVC,PD-VALSPAR EXT/TOP CHOICE GDF	10416 06200
3180 - LOWE'S COMPANIES, INC.		71599100613A	INV	7/19/2013	\$42.37	75723	ST,CVC,PD-VALSPAR EXT/TOP CHOICE GDF	10433 06200
3180 - LOWE'S COMPANIES, INC.		71599100613A	INV	7/19/2013	\$63.32	75723	ST,CVC,PD-VALSPAR EXT/TOP CHOICE GDF	10421 06200
3180 - LOWE'S COMPANIES, INC.		71599100613A	INV	7/19/2013	\$71.43	75723	ST,CVC,PD-VALSPAR EXT/TOP CHOICE GDF	10416 06200
3180 - LOWE'S COMPANIES, INC.		71599100613A	INV	7/19/2013	\$114.40	75723	ST,CVC,PD-VALSPAR EXT/TOP CHOICE GDF	10433 06200
3180 - LOWE'S COMPANIES, INC.		71599100613A	INV	7/19/2013	\$244.43	75723	ST,CVC,PD-VALSPAR EXT/TOP CHOICE GDF	10433 06200
12647 - MIG-HOGLE-IRELAND		0034834	INV	7/19/2013	\$10,326.03	75724	PLG-6/13 INTERIM DIRECTOR OF PLANNING	10415 03000

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3678 - NATIONAL TOXICOLOGY		432663	INV	7/19/2013	\$30.00	75725	PSNL-JAMES COX NON DOT DRUG TEST	10420 02500
3678 - NATIONAL TOXICOLOGY		434123	INV	7/19/2013	\$90.00	75725	PSNL-L.ALEXANDER/C.LOPEZ/C.GIPSON-NON I	10420 02500
4427 - POWERSTRIDE BATTERY CO. INC.		B81273	INV	7/19/2013	\$225.75	75726	MIL SRPLS-BATTERIES	10000 00221
4436 - DAVID A. GILL		024863	INV	7/19/2013	\$75.00	75727	T-21 TOW 10TH & KERN TO CITY YARD	62462 04200
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		6-2013-4	INV	7/19/2013	\$28,861.95	75728	PERS FOR P/R ENDING 6/23/13	10000 00212
6140 - VIBUL TANGPRAPHAPHORN,MD		070113	INV	7/19/2013	\$1,140.00	75729	PSNL-PRE-EMP PHYSICAL	10420 02500
5648 - TOTAL COMMUNICATION SERVICE		2858	INV	7/19/2013	\$664.88	75730	ADM-POLYCOM CONFERENCE PHONE	10513 10002
5645 - TRANS UNION LLC		06304009	INV	7/19/2013	\$45.00	75731	PSNL-MEMBERSHIP DUES	10420 02100
5770 - UNISOURCE - NORTHERN CA		619-36134895	INV	7/19/2013	\$1,378.98	75732	CVC-BATH TISSUE/GLASS CLEANER/LINERS/DI	10416 06400

**\$171,637.85**



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12648 - BAKER, ANITA		071713	INV	7/19/2013	\$34.65	75733	SWR/RFG REFUND	61000 00209
12648 - BAKER, ANITA		071713	INV	7/19/2013	\$41.14	75733	SWR/RFG REFUND	60000 00209
646 - BINKLEY, TERESA		070513	INV	7/19/2013	\$150.00	75734	ANNUAL CELL PHONE ALLOWANCE PER MOU	60460 02200
646 - BINKLEY, TERESA		070513	INV	7/19/2013	\$150.00	75734	ANNUAL CELL PHONE ALLOWANCE PER MOU	61461 02200
646 - BINKLEY, TERESA		070513	INV	7/19/2013	\$150.00	75734	ANNUAL CELL PHONE ALLOWANCE PER MOU	62462 02200
646 - BINKLEY, TERESA		070513	INV	7/19/2013	\$150.00	75734	ANNUAL CELL PHONE ALLOWANCE PER MOU	67467 02200
646 - BINKLEY, TERESA		070513	INV	7/19/2013	\$150.00	75734	ANNUAL CELL PHONE ALLOWANCE PER MOU	70470 02200
646 - BINKLEY, TERESA		070513	INV	7/19/2013	\$750.00	75734	ANNUAL CELL PHONE ALLOWANCE PER MOU	10419 02200
707 - BOYER, LONN		070513	INV	7/19/2013	\$1,500.00	75735	ANNUAL CELL PHONE ALLOWANCE PER MOU	10420 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0713	INV	7/19/2013	\$68.36	75736	TRN,ST,GAR-07/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0713	INV	7/19/2013	\$68.37	75736	TRN,ST,GAR-07/13 INTERNET SERVICE	59459 02200
715 - BRIGHT HOUSE NETWORKS		0045166-0713	INV	7/19/2013	\$68.37	75736	TRN,ST,GAR-07/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407724-0713	INV	7/19/2013	\$210.02	75736	PD-07/13 INTERNET SERVICE	10421 02200
738 - BROWN & REICH PETROLEUM INC.		7166194	INV	7/19/2013	\$3,078.04	75737	ST-CLEAR BULK DIESEL FUEL	10433 04250
915 - CARQUEST AUTO PARTS		7305-146921	INV	7/19/2013	\$6.55	75738	P-33 OIL/AIR FILTERS	10421 04200
915 - CARQUEST AUTO PARTS		7305-146778	INV	7/19/2013	\$8.04	75738	MS-3 AIR FILTER - HD	61461 04200
915 - CARQUEST AUTO PARTS		7305-146796	INV	7/19/2013	\$9.12	75738	M-38 TURN/TAIL LAMP	10433 04200
915 - CARQUEST AUTO PARTS		7305-146755	INV	7/19/2013	\$11.08	75738	T-21 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-146937	INV	7/19/2013	\$17.47	75738	M-23 RADIATOR CAP/OIL/AIR FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-146797	INV	7/19/2013	\$19.77	75738	T-21 DOT-3 BRAKE FLD GAL CBF690	62462 04200
915 - CARQUEST AUTO PARTS		7305-146866	INV	7/19/2013	\$31.24	75738	M-32 OIL/AIR FILTERS/CARB CLEANER	10433 04200
915 - CARQUEST AUTO PARTS		7305-146906	INV	7/19/2013	\$34.81	75738	M-23 SWITCH - IGNITION	10433 04200
915 - CARQUEST AUTO PARTS		7305-146758	INV	7/19/2013	\$45.34	75738	M-23 NUFINISH SCRATCH DOC/HDLIGH RESTO	10433 04200

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915 - CARQUEST AUTO PARTS		7305-146779	INV	7/19/2013	\$75.26	75738	T-15 OIL SEAL/BEARING/BRAKE SHOES	62462 04200
915 - CARQUEST AUTO PARTS		7305-146780	INV	7/19/2013	\$75.45	75738	T-22 BRAKE ROTOR	62462 04200
915 - CARQUEST AUTO PARTS		7305-146879	INV	7/19/2013	\$139.52	75738	P-33 REMAN STARTER	10421 04200
915 - CARQUEST AUTO PARTS		7305-146952	INV	7/19/2013	\$145.03	75738	M-23 FAN CLUTCH	10433 04200
915 - CARQUEST AUTO PARTS		7305-146611	CRM	7/19/2013	-\$182.99	75738	T-15 DRAG LINK/BALL JOINT/HUB OIL	62462 04200
1046 - COMMUNICATION ENTERPRISE		1072895	INV	7/19/2013	\$30.90	75739	PD-COAX CABLE/CRIMP/WAVE UHF ANT.	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		292165	INV	7/19/2013	\$4.31	75740	CVC-SWITCH/BLDGWIRE	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		292668	INV	7/19/2013	\$6.69	75740	ST-NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		292235	INV	7/19/2013	\$8.59	75740	ST-RED DANGER TAPE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		292665	INV	7/19/2013	\$9.22	75740	CVC-WASP/HORNSPRAY	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		292408	INV	7/19/2013	\$12.65	75740	C-5 SHARPIE/SILLCOCK KEY	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		292128	INV	7/19/2013	\$14.16	75740	M-23 CABLE TIE/BTTRY CLP/BRRL INSUL CLP	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		292110	INV	7/19/2013	\$17.69	75740	ST-PAINT RMVR/PAINT BRUSH SET	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		292386	INV	7/19/2013	\$27.92	75740	CVC-CHAIN OIL/BAR & CHAIN OIL	10416 06200
1114 - COUNTRY AUTO & TRUCK TAFT		536904	INV	7/19/2013	\$96.74	75741	T-22 DISC PAD	62462 04200
1114 - COUNTRY AUTO & TRUCK TAFT		536905	INV	7/19/2013	\$166.07	75741	T-21 DISC PAD/BRK SHOE/CORE DEPOSIT	62462 04200
1224 - THE DAILY MIDWAY DRILLER		6481-0713	INV	7/19/2013	\$58.18	75742	ADM-SUBSCRIPTION RNWL 1 YEAR	10413 02100
1845 - FEDERAL EXPRESS CORP		2-327-35294	INV	7/19/2013	\$25.83	75743	BLD-POSTAGE	10424 06500
1821 - FIA CARD SERVICES		2596-JULY13	INV	7/19/2013	\$34.99	75744	ST-CAR WASH	10433 04200
1821 - FIA CARD SERVICES		7752-JULY13	INV	7/19/2013	\$4.99	75745	7752-HUDGENS-COUNCIL MEAL/WATER	10411 06000
1821 - FIA CARD SERVICES		7752-JULY13	INV	7/19/2013	\$153.52	75745	7752-HUDGENS-COUNCIL MEAL/WATER	10411 09500
1821 - FIA CARD SERVICES		2125-JULY13	INV	7/19/2013	\$1.66	75746	PSNL-ADS/BUILDING OFFICIALS INTERVIEWS	10420 06500
1821 - FIA CARD SERVICES		2125-JULY13	INV	7/19/2013	\$100.97	75746	PSNL-ADS/BUILDING OFFICIALS INTERVIEWS	10420 09500

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1821 - FIA CARD SERVICES		2125-JULY13	INV	7/19/2013	\$399.00	75746	PSNL-ADS/BUILDING OFFICIALS INTERVIEWS	10420 08600
1821 - FIA CARD SERVICES		2510-JULY10	INV	7/19/2013	\$67.51	75747	2510-WHITING-CAT CHOW/CLOROX/FUEL USA	10421 06400
1821 - FIA CARD SERVICES		2510-JULY10	INV	7/19/2013	\$94.98	75747	2510-WHITING-CAT CHOW/CLOROX/FUEL USA	10421 09500
1821 - FIA CARD SERVICES		2510-JULY10	INV	7/19/2013	\$150.96	75747	2510-WHITING-CAT CHOW/CLOROX/FUEL USA	10421 04250
1821 - FIA CARD SERVICES		2510-JULY10	INV	7/19/2013	\$216.14	75747	2510-WHITING-CAT CHOW/CLOROX/FUEL USA	10421 09000
1821 - FIA CARD SERVICES		4459-JULY13	INV	7/19/2013	\$252.00	75748	EZ,CC-3 MONTHS ADS/CONFERENCE REGISTR	10427 08600
1821 - FIA CARD SERVICES		4459-JULY13	INV	7/19/2013	\$950.00	75748	EZ,CC-3 MONTHS ADS/CONFERENCE REGISTR	10411 02000
1821 - FIA CARD SERVICES		4442-JULY13	INV	7/19/2013	\$1,301.24	75749	ENTRPRZ-PROMO CUPS FOR EZ/CITY	10427 08601
1898 - FIRST CHOICE SERVICE		728542	INV	7/19/2013	\$12.40	75750	TRN,GAR,ST-7/13 COFFEE SERVICE	10433 06000
1898 - FIRST CHOICE SERVICE		728542	INV	7/19/2013	\$12.40	75750	TRN,GAR,ST-7/13 COFFEE SERVICE	59459 06000
1898 - FIRST CHOICE SERVICE		728542	INV	7/19/2013	\$12.40	75750	TRN,GAR,ST-7/13 COFFEE SERVICE	62462 06000
2360 - LOUISE HUDGENS		070513	INV	7/19/2013	\$1,500.00	75751	ANNUAL CELL PHONE ALLOWANCE PER MOU	10412 02200
12234 - CHRISTOPHER JONES		070513	INV	7/19/2013	\$150.00	75752	ANNUAL CELL PHONE ALLOWANCE PER MOU	58458 02200
12234 - CHRISTOPHER JONES		070513	INV	7/19/2013	\$150.00	75752	ANNUAL CELL PHONE ALLOWANCE PER MOU	60460 02200
12234 - CHRISTOPHER JONES		070513	INV	7/19/2013	\$150.00	75752	ANNUAL CELL PHONE ALLOWANCE PER MOU	61461 02200
12234 - CHRISTOPHER JONES		070513	INV	7/19/2013	\$150.00	75752	ANNUAL CELL PHONE ALLOWANCE PER MOU	70470 02200
12234 - CHRISTOPHER JONES		070513	INV	7/19/2013	\$300.00	75752	ANNUAL CELL PHONE ALLOWANCE PER MOU	10432 02200
12234 - CHRISTOPHER JONES		070513	INV	7/19/2013	\$300.00	75752	ANNUAL CELL PHONE ALLOWANCE PER MOU	10433 02200
12234 - CHRISTOPHER JONES		070513	INV	7/19/2013	\$300.00	75752	ANNUAL CELL PHONE ALLOWANCE PER MOU	62462 02200
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$19.32	75753	08/13 HEALTH INSURANCE PREMIUMS	65465 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$38.65	75753	08/13 HEALTH INSURANCE PREMIUMS	10432 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$38.65	75753	08/13 HEALTH INSURANCE PREMIUMS	58458 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$38.65	75753	08/13 HEALTH INSURANCE PREMIUMS	60460 01445

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2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$38.65	75753	08/13 HEALTH INSURANCE PREMIUMS	70470 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$114.59	75753	08/13 HEALTH INSURANCE PREMIUMS	51451 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$142.35	75753	08/13 HEALTH INSURANCE PREMIUMS	10000 00227
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$171.89	75753	08/13 HEALTH INSURANCE PREMIUMS	10412 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$189.12	75753	08/13 HEALTH INSURANCE PREMIUMS	10416 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$378.24	75753	08/13 HEALTH INSURANCE PREMIUMS	59459 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$386.45	75753	08/13 HEALTH INSURANCE PREMIUMS	10431 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$572.95	75753	08/13 HEALTH INSURANCE PREMIUMS	10419 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$802.13	75753	08/13 HEALTH INSURANCE PREMIUMS	10427 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$812.16	75753	08/13 HEALTH INSURANCE PREMIUMS	10413 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$1,003.52	75753	08/13 HEALTH INSURANCE PREMIUMS	10415 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$1,145.90	75753	08/13 HEALTH INSURANCE PREMIUMS	50450 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$1,184.55	75753	08/13 HEALTH INSURANCE PREMIUMS	61461 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$1,358.72	75753	08/13 HEALTH INSURANCE PREMIUMS	10420 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$3,045.31	75753	08/13 HEALTH INSURANCE PREMIUMS	10421 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$3,192.49	75753	08/13 HEALTH INSURANCE PREMIUMS	62462 01445
2813 - KAISER FOUNDATION HEALTH PLAN INC.		AUG-2013	INV	7/19/2013	\$3,648.23	75753	08/13 HEALTH INSURANCE PREMIUMS	10433 01445
2914 - KERN ELECTRIC DIST.		518151	INV	7/19/2013	\$33.33	75754	CVC-UNIV 2-F32T8	10416 05000
2914 - KERN ELECTRIC DIST.		518152	INV	7/19/2013	\$56.76	75754	CVC-FLUOR LAMP	10416 05000
2927 - KERN TURF SUPPLY INC.		841184	INV	7/19/2013	\$290.25	75755	CVC-SERIES ROTOR 4" POP-UP	10416 06201
3137 - LEWIS BARRICADE		1003588	INV	7/19/2013	\$60.75	75756	ST-BARRICADE, TYPE 1	10433 06200
12649 - LIGHTHOUSE FOURSQUARE GOSPEL CHURCH		071713	INV	7/19/2013	\$37.90	75757	REFUND SWR/REFUGE	78000 00229
12646 - MISSION APOSTOTICA DE LA FE EN CHRISTO		071513	INV	7/19/2013	\$100.00	75758	REFUND FIREWORKS DEPOSIT	78000 00229

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3398 - MISSION LINEN SUPPLY		320228130	INV	7/19/2013	\$54.36	75759	CVC-TOWEL/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320229018	INV	7/19/2013	\$54.36	75759	CVC-TOWEL/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320228131	INV	7/19/2013	\$78.21	75759	CVC-TOWEL/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320229019	INV	7/19/2013	\$78.21	75759	CVC-TOWEL/DUSTMOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320229021	INV	7/19/2013	\$78.28	75759	CVC-TOWEL/DUSTMOP/MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320228133	INV	7/19/2013	\$78.28	75759	CVC-TOWEL/DUSTMOP/MATS	10416 06400
3678 - NATIONAL TOXICOLOGY		434602	INV	7/19/2013	\$30.00	75760	PSNL-C. BAMFORD-NON DOT DRUG TEST	10420 02500
3678 - NATIONAL TOXICOLOGY		434661	INV	7/19/2013	\$30.00	75760	PSNL-C.TELLIS NON DOT DRUG TEST	10420 02500
3678 - NATIONAL TOXICOLOGY		435027	INV	7/19/2013	\$30.00	75760	PSNL-M.MENDIVEL NON DOT DRUG TEST	10420 02500
3678 - NATIONAL TOXICOLOGY		434888	INV	7/19/2013	\$30.00	75760	CCF-T.KITTS-NON DOT DRUG TEST	51451 03070
4125 - PACIFIC GAS & ELECTRIC		8565-0713	INV	7/19/2013	\$112.52	75761	6TH & SUPPLY ROW-6/06-7/07/13 ELECTRIC USE	10416 08101
4117 - PACIFIC TELEMAGEMENT SERVICES		547977	INV	7/19/2013	\$80.93	75762	TRN-08/13 PAYPHONE @ TRANSIT STATION	62462 02200
4436 - DAVID A. GILL		024959	INV	7/19/2013	\$75.00	75763	C-2 TOWED FROM 6TH/FRONT TO CITY YARD	10416 04200
4999 - SAN JOAQUIN VALLEY AIR POLLUTION		S108126	INV	7/19/2013	\$80.00	75764	CVC-JOHN BEERE MODEL DIESEL FIRED ENGIN	10416 04999
4918 - SMS HOLDING COMPANY		071713	INV	7/19/2013	\$450.00	75765	TRN,ST,GAR,PD-08/13 LEASE	10421 09400
4918 - SMS HOLDING COMPANY		071713	INV	7/19/2013	\$550.00	75765	TRN,ST,GAR,PD-08/13 LEASE	62462 09400
4918 - SMS HOLDING COMPANY		071713	INV	7/19/2013	\$1,000.00	75765	TRN,ST,GAR,PD-08/13 LEASE	10433 09400
4918 - SMS HOLDING COMPANY		071713	INV	7/19/2013	\$1,000.00	75765	TRN,ST,GAR,PD-08/13 LEASE	59459 09400
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		1166/12	INV	7/19/2013	\$815.44	75766	ST-GRACO PUMP KIT/YELLOW FAST DRY/GLAS	10733 00005
5277 - JANICE STRONG		071513	INV	7/19/2013	\$36.95	75767	REFUND AFLAC POLICY PH835168	78000 00229
5279 - SULLY & SON HYDRAULICS INC.		0084345-IN	INV	7/19/2013	\$1,428.47	75768	WWTP-O-RING/SEAL/WEAR RING/H WIPER	70470 04200
5315 - TAFT DISTRICT CHAMBER OF COMMERCE		3476	INV	7/19/2013	\$3,200.00	75769	ENTRZN-LAMAR/CITY BILLBOARDS	10427 08600
5326 - TAFT CHEVROLET BUICK PONTIAC		68416	INV	7/19/2013	\$136.24	75770	T-21 CALIPER	62462 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
5326 - TAFT CHEVROLET BUICK PONTIAC		68417	INV	7/19/2013	\$359.41	75770	T-14 EVAPORATO	62462 04200
5326 - TAFT CHEVROLET BUICK PONTIAC		68403	INV	7/19/2013	\$469.76	75770	T-14 COMPRESSO	62462 04200
3179 - THE TAFT INDEPENDENT		1949	INV	7/19/2013	\$83.70	75771	CC-COUNCIL MTG NOTICE 7/2/13	10411 09200
3179 - THE TAFT INDEPENDENT		1951	INV	7/19/2013	\$83.70	75771	CC-COUNCIL MTG NOTICE-7/16/13	10411 09200
5425 - TAFT LIONS CLUB		071513	INV	7/19/2013	\$100.00	75772	REFUND FIREWORKS DEPOSIT	78000 00229
12533 - TAFT MIDWAY SUNSET LIONS FOUNDATION		071513	INV	7/19/2013	\$100.00	75773	REFUND FIREWORKS DEPOSIT	78000 00229
5511 - TAFT SPORTSMAN CLUB		071513	INV	7/19/2013	\$100.00	75774	REFUND FIREWORKS DEPOSIT	78000 00229
5609 - TELEPACIFIC COMMUNICATIONS		47588448-0	INV	7/19/2013	\$42.39	75775	PD-07/13 LONG DISTANCE	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		47553953-0	INV	7/19/2013	\$194.07	75776	TRN-07/13 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$0.74	75777	CITY HALL-07/13 LONG DISTANCE	58458 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$1.48	75777	CITY HALL-07/13 LONG DISTANCE	10432 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$1.48	75777	CITY HALL-07/13 LONG DISTANCE	10433 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$1.85	75777	CITY HALL-07/13 LONG DISTANCE	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$1.92	75777	CITY HALL-07/13 LONG DISTANCE	65465 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$2.58	75777	CITY HALL-07/13 LONG DISTANCE	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$5.25	75777	CITY HALL-07/13 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$5.41	75777	CITY HALL-07/13 LONG DISTANCE	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$5.46	75777	CITY HALL-07/13 LONG DISTANCE	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$7.33	75777	CITY HALL-07/13 LONG DISTANCE	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$38.54	75777	CITY HALL-07/13 LONG DISTANCE	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$44.31	75777	CITY HALL-07/13 LONG DISTANCE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$53.40	75777	CITY HALL-07/13 LONG DISTANCE	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		47543611-0	INV	7/19/2013	\$63.61	75777	CITY HALL-07/13 LONG DISTANCE	10419 02200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5609 - TELEPACIFIC COMMUNICATIONS		47546707-0	INV	7/19/2013	\$426.48	75778	PD-07/13 DISASTER SERVICES	10421 02200
6104 - VERIZON CALIFORNIA		JULY-2013	INV	7/19/2013	\$14.83	75779	CITY HALL-06/25-07/24/13 LONG DISTANCE	10431 02200
6104 - VERIZON CALIFORNIA		JULY-2013	INV	7/19/2013	\$42.22	75779	CITY HALL-06/25-07/24/13 LONG DISTANCE	10419 02200
6104 - VERIZON CALIFORNIA		CCMCHN-0713	INV	7/19/2013	\$43.82	75779	ADM-07/13 CCMCHN	10413 02200
6104 - VERIZON CALIFORNIA		JULY-2013	INV	7/19/2013	\$47.41	75779	CITY HALL-06/25-07/24/13 LONG DISTANCE	10415 02200
6104 - VERIZON CALIFORNIA		JULY-2013	INV	7/19/2013	\$47.41	75779	CITY HALL-06/25-07/24/13 LONG DISTANCE	10433 02200
6104 - VERIZON CALIFORNIA		JULY-2013	INV	7/19/2013	\$71.67	75779	CITY HALL-06/25-07/24/13 LONG DISTANCE	10413 02200
6104 - VERIZON CALIFORNIA		JULY-2013	INV	7/19/2013	\$188.97	75779	CITY HALL-06/25-07/24/13 LONG DISTANCE	10421 02200
6104 - VERIZON CALIFORNIA		JULY-2013-PD	INV	7/19/2013	\$486.19	75779	PD-7/13 DSI SPECIAL ACCESS LINE	10421 02200
6399 - WESTSIDE WASTE		JULY 2013	INV	7/19/2013	\$27,883.00	75780	07/13 WASTE DISPOSAL FEES	61461 09999
12131 - EDWARD WHITING		070513	INV	7/19/2013	\$1,500.00	75781	ANNUAL CELL PHONE ALLOWANCE PER MOU	10421 02200
6600 - YATES' DETAILING		149309	INV	7/19/2013	\$75.00	75782	P-35 DETAIL	10421 04200
6600 - YATES' DETAILING		149308	INV	7/19/2013	\$200.00	75782	BLD-DETAIL & TINT	10424 04200

3:10 pm  
Monday, 29 July, 2013

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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\$75,450.90

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75733	7/19/2013	PRINTED	12648	BAKER, ANITA	75.79
75734	7/19/2013	PRINTED	646	BINKLEY, TERESA	1,500.00
75735	7/19/2013	PRINTED	707	BOYER, LONN	1,500.00
75736	7/19/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	415.12
75737	7/19/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	3,078.04
75738	7/19/2013	PRINTED	915	CARQUEST AUTO PARTS	435.69
75739	7/19/2013	PRINTED	1046	COMMUNICATION ENTERPRISE	30.90
75740	7/19/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	101.23
75741	7/19/2013	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	262.81
75742	7/19/2013	PRINTED	1224	THE DAILY MIDWAY DRILLER	58.18
75743	7/19/2013	PRINTED	1845	FEDERAL EXPRESS CORP	25.83
75744	7/19/2013	PRINTED	1821	FIA CARD SERVICES	34.99
75745	7/19/2013	PRINTED	1821	FIA CARD SERVICES	158.51
75746	7/19/2013	PRINTED	1821	FIA CARD SERVICES	501.63
75747	7/19/2013	PRINTED	1821	FIA CARD SERVICES	529.59
75748	7/19/2013	PRINTED	1821	FIA CARD SERVICES	1,202.00
75749	7/19/2013	PRINTED	1821	FIA CARD SERVICES	1,301.24
75750	7/19/2013	PRINTED	1898	FIRST CHOICE SERVICE	37.20
75751	7/19/2013	PRINTED	2360	LOUISE HUDGENS	1,500.00
75752	7/19/2013	PRINTED	12234	CHRISTOPHER JONES	1,500.00
75753	7/19/2013	PRINTED	2813	KAISER FOUNDATION HEALTH PLAN INC.	18,322.52
75754	7/19/2013	PRINTED	2914	KERN ELECTRIC DIST.	90.09
75755	7/19/2013	PRINTED	2927	KERN TURF SUPPLY INC.	290.25
75756	7/19/2013	PRINTED	3137	LEWIS BARRICADE	60.75
75757	7/19/2013	PRINTED	12649	LIGHTHOUSE FOURSQUARE GOSPEL CHU	37.90
75758	7/19/2013	PRINTED	12646	MISSION APOSTOTICA DE LA FE EN CHRIS	100.00
75759	7/19/2013	PRINTED	3398	MISSION LINEN SUPPLY	421.70
75760	7/19/2013	PRINTED	3678	NATIONAL TOXICOLOGY	120.00
75761	7/19/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	112.52
75762	7/19/2013	PRINTED	4117	PACIFIC TELEMAGEMENT SERVICES	80.93
75763	7/19/2013	PRINTED	4436	DAVID A. GILL	75.00

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75764	7/19/2013	PRINTED	4999	SAN JOAQUIN VALLEY AIR POLLUTION	80.00
75765	7/19/2013	PRINTED	4918	SMS HOLDING COMPANY	3,000.00
75766	7/19/2013	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	815.44
75767	7/19/2013	PRINTED	5277	JANICE STRONG	36.95
75768	7/19/2013	PRINTED	5279	SULLY & SON HYDRAULICS INC.	1,428.47
75769	7/19/2013	PRINTED	5315	TAFT DISTRICT CHAMBER OF COMMERCE	3,200.00
75770	7/19/2013	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	965.41
75771	7/19/2013	PRINTED	3179	THE TAFT INDEPENDENT	167.40
75772	7/19/2013	PRINTED	5425	TAFT LIONS CLUB	100.00
75773	7/19/2013	PRINTED	12533	TAFT MIDWAY SUNSET LIONS FOUNDATIO	100.00
75774	7/19/2013	PRINTED	5511	TAFT SPORTSMAN CLUB	100.00
75775	7/19/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	42.39
75776	7/19/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	194.07
75777	7/19/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	233.36
75778	7/19/2013	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	426.48
75779	7/19/2013	PRINTED	6104	VERIZON CALIFORNIA	942.52
75780	7/19/2013	PRINTED	6399	WESTSIDE WASTE	27,883.00
75781	7/19/2013	PRINTED	12131	EDWARD WHITING	1,500.00
75782	7/19/2013	PRINTED	6600	YATES' DETAILING	275.00
			<b>50 Checks</b>	<b>Cash Account Total:</b>	<b>75,450.90</b>



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
175 - KEVIN ALTENHOFEL		072513	INV	7/29/2013	\$188.00	75783	PD-ALTENHOFEL MEALS TRAINING	36421 02000
12650 - FRESNO POLICE DEPT. REGIONAL TRAINING CENTER		070613	INV	7/29/2013	\$732.00	75784	PD-3 REGISTRATIONS REGIONAL TRAINING	36421 02000
12294 - GOMES, ROBERT		072513	INV	7/29/2013	\$188.00	75785	PD-GOMES-MEALS TRAINING	36421 02000
12587 - SANDOVAL, VERONICA		072513	INV	7/29/2013	\$188.00	75786	PD-SANDOVAL-MEALS TRAINING	36421 02000
					<b>\$1,296.00</b>			

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75783	7/29/2013	PRINTED	175	KEVIN ALTENHOFEL	188.00
75784	7/29/2013	PRINTED	12650	FRESNO POLICE DEPT. REGIONAL TRAINI	732.00
75785	7/29/2013	PRINTED	12294	GOMES, ROBERT	188.00
75786	7/29/2013	PRINTED	12587	SANDOVAL, VERONICA	188.00
			<b>4 Checks</b>	<b>Cash Account Total:</b>	<b>1,296.00</b>

**ACCOUNTS PAYABLE CASH DISBURSEMENTS  
DISTRIBUTION BY FUND**

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

\$62,846.23 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$7,622.66
38 LANDSCAPE ASSESSMENT DIST	\$0.00
41 TARP / RLF	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$0.00
58 FEDERAL PRISON-WWTP	\$30,539.69
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$71.75
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$24,612.13
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

TOTAL \$62,846.23

\_\_\_\_\_  
MAYOR

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

  
ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 080213A  
CHECK NUMBER 75838-75845

DATE: 08/02/13

CITY COUNCIL  
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**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
313 - ARTZ WEST SIDE CHEVRON		063013	INV	8/2/2013	\$296.00	75838	PD-37 CASH WASHES	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		291876	INV	8/2/2013	\$11.59	75839	PD-PVC COMP COUPLING/PIPE/BUSH/BLDGWIR	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		290860	INV	8/2/2013	\$29.85	75839	AC-FLOOR FLANGE GALV/PTCH & SLP LOCATC	10431 05000
1367 - DEPARTMENT OF TRANSPORTATION		SL131019	INV	8/2/2013	\$4,053.22	75840	ST-4/13-6/13 SIGNALS & LIGHTING	10433 08000
1383 - DIAMOND MANUFACTURING, INC.		21287	INV	8/2/2013	\$71.75	75841	TRN-CABINET LOCK	62462 06200
2267 - HELT ENGINEERING, INC.		13-399	INV	8/2/2013	\$207.50	75842	ENG-2013 LLMD	10432 03000
2267 - HELT ENGINEERING, INC.		13-398	INV	8/2/2013	\$322.50	75842	ENG-PLAN CHECK-TRACT 7230	10432 03000
2267 - HELT ENGINEERING, INC.		13-397	INV	8/2/2013	\$550.00	75842	ST-FED SAFE ROUTES TO SCHOOL CYCLE 3	10733 00025
2267 - HELT ENGINEERING, INC.		13-400	INV	8/2/2013	\$787.50	75842	ENG-TDA ARTICLE 3- CALL FOR PROJECTS	10432 03000
2267 - HELT ENGINEERING, INC.		13-396	INV	8/2/2013	\$1,290.00	75842	ST-10TH ST REHABILITATION-KERN TO ASH	10733 00110
2946 - KIWANIS CLUB OF TAFT		14766	INV	8/2/2013	\$74.50	75843	PD-JUNE LUNCHESES/MEMBERSHIP DUES	10421 02100
3376 - MIDWAY LABORATORY		24212	INV	8/2/2013	\$110.00	75844	FEDWWTP-TOTAL CHLORINE	58458 06250
5143 - SEVERN TRENT SERVICES		2068115	INV	8/2/2013	\$24,612.13	75845	WWTP,FEDWWTP-06/13 BASE OPERATIONS	70470 09999
5143 - SEVERN TRENT SERVICES		2068115	INV	8/2/2013	\$30,429.69	75845	WWTP,FEDWWTP-06/13 BASE OPERATIONS	58458 09999

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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\$62,846.23

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75838	8/2/2013	PRINTED	313	ARTZ WEST SIDE CHEVRON	296.00
75839	8/2/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	41.44
75840	8/2/2013	PRINTED	1367	DEPARTMENT OF TRANSPORTATION	4,053.22
75841	8/2/2013	PRINTED	1383	DIAMOND MANUFACTURING, INC.	71.75
75842	8/2/2013	PRINTED	2267	HELT ENGINEERING, INC.	3,157.50
75843	8/2/2013	PRINTED	2946	KIWANIS CLUB OF TAFT	74.50
75844	8/2/2013	PRINTED	3376	MIDWAY LABORATORY	110.00
75845	8/2/2013	PRINTED	5143	SEVERN TRENT SERVICES	55,041.82
			<b>8 Checks</b>	<b>Cash Account Total:</b>	<b>62,846.23</b>



**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		559091	INV	8/2/2013	\$52.95	75787	CVC-FUEL TANK ASSY,SCREW	10416 04000
26 - ABATE-A-WEED		558888	INV	8/2/2013	\$219.18	75787	CVC-MULCH BLADE/DECK WHL KIT/INSECT FC	10416 04000
135 - AFLAC WORLDWIDE HEADQUARTERS		072913	INV	8/2/2013	\$921.12	75788	REFUNDING POLICY CANCELLATION	09000 00201
185 - AMERICAN EXPRESS		211007-0713	INV	8/2/2013	\$35.00	75789	ADM,FIN-USB DRIVE,ADAPTER CABLE,PLATES	10419 02100
185 - AMERICAN EXPRESS		211007-0713	INV	8/2/2013	\$228.34	75789	ADM,FIN-USB DRIVE,ADAPTER CABLE,PLATES	10413 06000
185 - AMERICAN EXPRESS		211007-0713	INV	8/2/2013	\$645.83	75789	ADM,FIN-USB DRIVE,ADAPTER CABLE,PLATES	10419 06000
370 - AUSTINS PEST CONTROL		72713CH	INV	8/2/2013	\$30.00	75790	CVC-7/27/13 MONTHLY PEST CONTROL	10416 05000
370 - AUSTINS PEST CONTROL		072913PD	INV	8/2/2013	\$30.00	75790	PD-7/13 MONTHLY PEST CONTROL	10421 05000
370 - AUSTINS PEST CONTROL		072413AC	INV	8/2/2013	\$40.00	75790	AC-7/13 MONTHLY PEST CONTROL	10431 05000
12651 - AUTO ZONE		5943730466	INV	8/2/2013	\$184.02	75791	GAR-FREON CYLINDER	59459 06200
440 - B & B SURPLUS INC.		588945	INV	8/2/2013	\$123.63	75792	ST-H.R. PLATE	10433 06200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$0.96	75793	CITYHALL-08/13 INTERNET SERVICE	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$1.45	75793	CITYHALL-08/13 INTERNET SERVICE	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$1.93	75793	CITYHALL-08/13 INTERNET SERVICE	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$2.88	75793	CITYHALL-08/13 INTERNET SERVICE	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$2.89	75793	CITYHALL-08/13 INTERNET SERVICE	65465 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$3.85	75793	CITYHALL-08/13 INTERNET SERVICE	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$4.82	75793	CITYHALL-08/13 INTERNET SERVICE	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$6.26	75793	CITYHALL-08/13 INTERNET SERVICE	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$6.26	75793	CITYHALL-08/13 INTERNET SERVICE	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$9.15	75793	CITYHALL-08/13 INTERNET SERVICE	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$9.63	75793	CITYHALL-08/13 INTERNET SERVICE	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$10.59	75793	CITYHALL-08/13 INTERNET SERVICE	10412 02200

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715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$32.27	75793	CITYHALL-08/13 INTERNET SERVICE	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$53.93	75793	CITYHALL-08/13 INTERNET SERVICE	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-0813	INV	8/2/2013	\$65.00	75793	CITYHALL-08/13 INTERNET SERVICE	10415 02200
715 - BRIGHT HOUSE NETWORKS		0408586-0813	INV	8/2/2013	\$98.66	75793	CCF-08/13 INTERNET SERVICES	51451 02200
738 - BROWN & REICH PETROLEUM INC.		3920	INV	8/2/2013	\$18.32	75794	PLG-7/1-7/15/13 GAS USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		3921	INV	8/2/2013	\$148.52	75794	CVC,ST,GAR,TRN-7/1-7/15/13 FUEL USAGE	59459 04250
738 - BROWN & REICH PETROLEUM INC.		3923	INV	8/2/2013	\$188.92	75794	PD,AC-7/1-7/15/13 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		3921	INV	8/2/2013	\$224.88	75794	CVC,ST,GAR,TRN-7/1-7/15/13 FUEL USAGE	10416 04250
738 - BROWN & REICH PETROLEUM INC.		7166289	INV	8/2/2013	\$497.26	75794	ST-ULSD #2 RED BULK	10433 04250
738 - BROWN & REICH PETROLEUM INC.		3921	INV	8/2/2013	\$659.31	75794	CVC,ST,GAR,TRN-7/1-7/15/13 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		3923	INV	8/2/2013	\$1,959.34	75794	PD,AC-7/1-7/15/13 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		3921	INV	8/2/2013	\$3,903.92	75794	CVC,ST,GAR,TRN-7/1-7/15/13 FUEL USAGE	62462 04250
824 - CA TRANSPORT REFRIGERATION INC.		45258	INV	8/2/2013	\$877.98	75795	T-23 ALTERNATOR GM DURAMAX	62462 04200
915 - CARQUEST AUTO PARTS		7305-147974	INV	8/2/2013	\$23.71	75796	MS-3 TERRACAIR DEF 3.5 GAL	61461 04200
915 - CARQUEST AUTO PARTS		7305-147573	INV	8/2/2013	\$24.60	75796	T-14 OIL/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-147261	INV	8/2/2013	\$39.73	75796	C-2 GLOW	10416 04200
915 - CARQUEST AUTO PARTS		7305-147079	INV	8/2/2013	\$67.80	75796	T-23 FAN CL/SEVERE DUTY	10433 04200
915 - CARQUEST AUTO PARTS		7305-147076	INV	8/2/2013	\$67.80	75796	T-15 FAN CL/SEVERE DUTY	62462 04200
915 - CARQUEST AUTO PARTS		7305-147743	INV	8/2/2013	\$76.29	75796	P-54 OIL/AIR FILTER/CERAMIC BRAKE PAD	10421 04200
915 - CARQUEST AUTO PARTS		7305-147088	INV	8/2/2013	\$78.75	75796	T-15 CQ ANTIFREEZE GAL	62462 04200
915 - CARQUEST AUTO PARTS		7305-147860	INV	8/2/2013	\$82.78	75796	T-22 FREON	62462 04200
915 - CARQUEST AUTO PARTS		7305-147604	INV	8/2/2013	\$94.69	75796	T-15 FLEX FAN ADAPTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-147603	INV	8/2/2013	\$139.52	75796	P-33 REMAN STARTER	10421 04200

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915 - CARQUEST AUTO PARTS		7305-147770	INV	8/2/2013	\$161.25	75796	GAR-SMALL TOOLS	59459 08500
915 - CARQUEST AUTO PARTS		7305-147227	INV	8/2/2013	\$166.46	75796	C-2 SWITCH-GLOW PLUG	10416 04200
915 - CARQUEST AUTO PARTS		7305-147463	INV	8/2/2013	\$378.51	75796	T-15 RADIATOR/THERMOSTAT/FAN CL/SEVERE	62462 04200
1028 - CLEROU TIRE COMPANY, INC.		T13599	INV	8/2/2013	\$213.06	75797	P-28 P225/60R16 EAGLE SRA	10421 04200
1028 - CLEROU TIRE COMPANY, INC.		T13598	INV	8/2/2013	\$256.60	75797	M-32 LT245/75R16 E WRL HT BLK	10433 04200
1028 - CLEROU TIRE COMPANY, INC.		T13597	INV	8/2/2013	\$1,074.05	75797	T-15 LT235/85R16 GDY 6949 10PLY	62462 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		293421	INV	8/2/2013	\$3.75	75798	CVC-BUCKET ROLL GRID	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		293129	INV	8/2/2013	\$6.98	75798	ST-OOPS PAINT REMOVER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		292838	INV	8/2/2013	\$8.91	75798	ST-CD-DBL SFTY HSP	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		293015	INV	8/2/2013	\$10.50	75798	CCF-WHT FLT ENAMEL	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		292566	INV	8/2/2013	\$15.03	75798	CVC-HALO LAMP	10416 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		292894	INV	8/2/2013	\$17.17	75798	GAR-CLAMP/BATTERY/DRY HOOD VENT	59459 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		292700	INV	8/2/2013	\$21.41	75798	CVC-SHIPPING BOX	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		293056	INV	8/2/2013	\$22.51	75798	ST-MESH PAINT STRAINER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		292934	INV	8/2/2013	\$56.64	75798	ST-TWIST FLUORRD REEL/DPLX NAIL/DOUG FI	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		293406	INV	8/2/2013	\$59.61	75798	ST-SCRAPER/STAIN BRUSH/EXT POLE/RAKE H	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		293341	INV	8/2/2013	\$75.21	75798	GAR-FLEXSL BLK SEALANT/WELD ANGLE	59459 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		292869	INV	8/2/2013	\$110.64	75798	GAR-DURA-COOL PAD/SEALANT/WALL SWITCI	59459 05000
1315 - KYLE R. ROWSON		092643	INV	8/2/2013	\$386.99	75799	BLD-1/4" CLEAR	10424 06000
1830 - FASTENAL		CATAF16404	INV	8/2/2013	\$17.62	75800	PD-SUPPLIES	10421 06400
1830 - FASTENAL		CATAF16398	INV	8/2/2013	\$233.90	75800	PD-RUBBER GLOVES	10421 06400
1898 - FIRST CHOICE SERVICE		728546	INV	8/2/2013	\$1.09	75801	ADM,PLG,CVC,FIN-7/10/13 COFFEE SERVICE	10416 06000
1898 - FIRST CHOICE SERVICE		728546	INV	8/2/2013	\$1.09	75801	ADM,PLG,CVC,FIN-7/10/13 COFFEE SERVICE	10419 06000

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1898 - FIRST CHOICE SERVICE		728546	INV	8/2/2013	\$2.16	75801	ADM,PLG,CVC,FIN-7/10/13 COFFEE SERVICE	10413 06000
1898 - FIRST CHOICE SERVICE		728546	INV	8/2/2013	\$2.16	75801	ADM,PLG,CVC,FIN-7/10/13 COFFEE SERVICE	10415 06000
2061 - GOLDEN EMPIRE CONCRETE		18021	INV	8/2/2013	\$606.74	75802	ST-6.00 SK 3/8 40/60/FIBERSTRAND 150	10433 06200
2097 - GONZALES, JUAN		2013-1010	INV	8/2/2013	-\$9.00	75803	PLG-GIS CONSULTANT SERVICES	10000 00278
2097 - GONZALES, JUAN		2013-1010	INV	8/2/2013	\$400.00	75803	PLG-GIS CONSULTANT SERVICES	10415 03013
2178 - GRIFFITH, VINCENT		161	INV	8/2/2013	\$300.00	75804	CC-7/02 VIDEO TAPING OF COUNCIL MEETING	10411 03001
2178 - GRIFFITH, VINCENT		160	INV	8/2/2013	\$300.00	75804	CC-7/16 VIDEO TAPING OF COUNCIL MEETING	10411 03001
2310 - HERTZ EQUIPMENT RENTAL CORP		26950314-001	INV	8/2/2013	\$169.32	75805	ST-STUMP GRINDER	10433 06200
2276 - HI STANDARD AUTOMOTIVE		21258	INV	8/2/2013	\$126.00	75806	PD-HEADLIGHT FLASHER	10421 04200
2276 - HI STANDARD AUTOMOTIVE		21268	INV	8/2/2013	\$300.09	75806	PD-STROBE KIT	10421 05000
2311 - HILL, RENEE		JULY 2013	INV	8/2/2013	\$50.00	75807	PLANNING COMMISSIONER	10415 01301
2623 - JIM BURKE FORD		1015339	INV	8/2/2013	\$801.14	75808	P-33-CORE DEPOSIT	10421 04200
2623 - JIM BURKE FORD		CM1015339	CRM	8/2/2013	-\$107.50	75808	P-33-CORE DEPOSIT RETURN	10421 04200
2921 - COUNTY OF KERN		JULY-2013	INV	8/2/2013	\$9.10	75809	REF,AC-7/13 GATE FEES	10431 09910
2921 - COUNTY OF KERN		JULY-2013	INV	8/2/2013	\$6,797.80	75809	REF,AC-7/13 GATE FEES	61461 09930
2900 - KERN ECONOMIC DEVELOPMENT CORP.		5496	INV	8/2/2013	\$5,000.00	75810	ENTZLN-PUBLIC ANNUAL INVESTMENT	10427 08601
3139 - LEIKAM II, ROBERT J.		JULY 2013	INV	8/2/2013	\$50.00	75811	PLANNING COMMISSIONER	10415 01301
3398 - MISSION LINEN SUPPLY		320229989	INV	8/2/2013	\$54.36	75812	CVC-TOWEL,MAT	10416 06400
3398 - MISSION LINEN SUPPLY		320229990	INV	8/2/2013	\$78.21	75812	CVC-TOWELS/DUSTMOPS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320229992	INV	8/2/2013	\$78.28	75812	CVC-TOWELS/DUSTMOPS/MOPS	10416 06400
3434 - MOORE & ASSOCIATES		13:2851	INV	8/2/2013	\$4,285.73	75813	COMMUNITY MOBILITY OUTREACH & INVOLV	81406 03000
3790 - OFFICE DEPOT		664603348001	INV	8/2/2013	\$3.18	75814	CTYCLK,ADM-STAMP/REFILL INK	10413 06000
3790 - OFFICE DEPOT		664367266001	INV	8/2/2013	\$4.64	75814	ADM,PLG,FIN-CHAIR/PLANNER/PEN/TAB	10415 06000

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3790 - OFFICE DEPOT		664603348001	INV	8/2/2013	\$24.88	75814	CTYCLK,ADM-STAMP/REFILL INK	10412 06000
3790 - OFFICE DEPOT		664367266001	INV	8/2/2013	\$25.57	75814	ADM.PLG,FIN-CHAIR/PLANNER/PEN/TAB	10419 06000
3790 - OFFICE DEPOT		666753218001	INV	8/2/2013	\$37.12	75814	ADM,FIN-BNDRS/INDEX/PAD/LABEL/FILE	10413 06000
3790 - OFFICE DEPOT		664989979001	INV	8/2/2013	\$59.77	75814	ADM-POCKET FILE/FOLDERS/INDX PPR	10413 06000
3790 - OFFICE DEPOT		666753218001	INV	8/2/2013	\$125.42	75814	ADM,FIN-BNDRS/INDEX/PAD/LABEL/FILE	10419 06000
3790 - OFFICE DEPOT		664367266001	INV	8/2/2013	\$204.10	75814	ADM,PLG,FIN-CHAIR/PLANNER/PEN/TAB	10413 06000
3790 - OFFICE DEPOT		664923712001	INV	8/2/2013	\$868.05	75814	FIN-PRINTER, LASERJET	10519 10022
4125 - PACIFIC GAS & ELECTRIC		4897-0713	INV	8/2/2013	\$25.74	75815	WWTP,FEDWWTP-6/11-7/12/13 ELECTRIC	58458 08100
4125 - PACIFIC GAS & ELECTRIC		4897-0713	INV	8/2/2013	\$438.80	75815	WWTP,FEDWWTP-6/11-7/12/13 ELECTRIC	70470 08100
4168 - STEVEN E. PATTERSON		072913	INV	8/2/2013	\$150.90	75816	REFUND TO PATTERSON POLICY PREMIUM	09000 00201
4308 - PIONEER EQUIPMENT COMPANY		DP98935A	INV	8/2/2013	\$277.86	75817	ME-1 BUSHING/SWITCH	10433 04200
4308 - PIONEER EQUIPMENT COMPANY		DP98935	INV	8/2/2013	\$430.72	75817	ME-1 BUSHING	10433 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B81329	INV	8/2/2013	\$115.02	75818	E-1 BATTERY	10425 04200
4427 - POWERSTRIDE BATTERY CO. INC.		B81583	INV	8/2/2013	\$225.75	75818	M-19 BATTERIES	10433 04200
4335 - PITNEY-BOWES, INC.		467458	INV	8/2/2013	\$168.09	75819	ADM-INK CARTRIDGE/MOISTENER RPLCMNT F	10413 04100
4823 - GARY R. RIOS		296	INV	8/2/2013	\$50.00	75820	CVC-ECHO SAW	10416 08500
4823 - GARY R. RIOS		295	INV	8/2/2013	\$50.00	75820	CVC-NEW PAINT MACHINE	10416 08500
4823 - GARY R. RIOS		293	INV	8/2/2013	\$50.00	75820	CVC-PULL SAW #1	10416 08500
4823 - GARY R. RIOS		294	INV	8/2/2013	\$50.00	75820	CVC-PULL SAW #2	10416 08500
5608 - ROBERT THOMPSON		JULY 2013	INV	8/2/2013	\$50.00	75821	PLANNING COMMISSIONER	10415 01301
4913 - S & S PRINTING		097844	INV	8/2/2013	\$93.36	75822	PD-BUS CARDS-C.CRPNDR/E.WHTNG/J.GPSN	10421 06000
4913 - S & S PRINTING		097836	INV	8/2/2013	\$237.82	75822	CD-SIGNS FOR CODE ENFORCEMENT	10425 06200
4945 - SAFETY-KLEEN		61210018	INV	8/2/2013	\$59.00	75823	PWR HEAD W/AQUEOUS/MODEL 90 W/2387 & 6	10416 04200

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4945 - SAFETY-KLEEN		61210018	INV	8/2/2013	\$59.00	75823	PWR HEAD W/AQUEOUS/MODEL 90 W/2387 & 6	70470 04200
4945 - SAFETY-KLEEN		61210018	INV	8/2/2013	\$216.34	75823	PWR HEAD W/AQUEOUS/MODEL 90 W/2387 & 6	10433 04200
4945 - SAFETY-KLEEN		61210018	INV	8/2/2013	\$324.50	75823	PWR HEAD W/AQUEOUS/MODEL 90 W/2387 & 6	10421 04200
4945 - SAFETY-KLEEN		61210018	INV	8/2/2013	\$324.50	75823	PWR HEAD W/AQUEOUS/MODEL 90 W/2387 & 6	62462 04200
4908 - SC SITES SERVICES LLC		39333	INV	8/2/2013	\$252.00	75824	TRN-REPEATER RENTAL-AUG - OCT	62462 02200
5143 - SEVERN TRENT SERVICES		2068213	INV	8/2/2013	\$24,612.13	75825	FEDWWTP,WWTP-07/13 BASE OPERATIONS FEE	70470 09999
5143 - SEVERN TRENT SERVICES		2068213	INV	8/2/2013	\$30,429.69	75825	FEDWWTP,WWTP-07/13 BASE OPERATIONS FEE	58458 09999
5096 - SOUTHERN CALIFORNIA GAS CO.		155900-0713	INV	8/2/2013	\$31.12	75826	PD-6/14-7/16/13 GAS USAGE	10421 08100
5096 - SOUTHERN CALIFORNIA GAS CO.		9155900-0713	INV	8/2/2013	\$121.14	75826	CCF-6/14-7/16/13 GAS USAGE	51451 08100
5142 - SPARKLETTS & SIERRA SPRINGS		071713	INV	8/2/2013	\$106.09	75827	CVC-BOTTLED WATER/RENTAL	10416 06200
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		1195/12	INV	8/2/2013	\$368.88	75828	ST-YELLOW FAST DRY W/B 5 GAL	10733 00005
5326 - TAFT CHEVROLET BUICK PONTIAC		68462	INV	8/2/2013	\$28.63	75829	T-21 ANTENNA	62462 04200
5326 - TAFT CHEVROLET BUICK PONTIAC		68459	INV	8/2/2013	\$187.48	75829	T-15 CLUTCH	62462 04200
5425 - TAFT LIONS CLUB		071913	INV	8/2/2013	\$50.00	75830	PSNL-HEALTH FAIR	10420 09500
1008 - CITY OF TAFT		7101110C-0713	INV	8/2/2013	\$54.71	75831	ST.GAR,TRN-07/13 SEWER/REFUSE	62462 08100
1008 - CITY OF TAFT		7101110C-0713	INV	8/2/2013	\$54.72	75831	ST.GAR,TRN-07/13 SEWER/REFUSE	10433 08100
1008 - CITY OF TAFT		7101110C-0713	INV	8/2/2013	\$54.72	75831	ST.GAR,TRN-07/13 SEWER/REFUSE	59459 08100
1008 - CITY OF TAFT		7101120-0713	INV	8/2/2013	\$770.55	75831	WWTP-07/13 SEWER/REFUSE	70470 08100
5702 - TYLER TECHNOLOGIES		045-92623	INV	8/2/2013	\$1,250.00	75832	FIN-DISASTER RECOVERY CONTRACT	10000 00206
5702 - TYLER TECHNOLOGIES		045-92623	INV	8/2/2013	\$3,750.00	75832	FIN-DISASTER RECOVERY CONTRACT	10419 04150
5760 - UNDERGROUND SERVICE ALERT OF		13070323	INV	8/2/2013	\$152.94	75833	WWTP-ANNUAL MEMBERSHIP	70470 02100
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$1.90	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	65465 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$2.66	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	10420 02200

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6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$3.41	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	51451 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$3.80	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	10432 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$3.80	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	60460 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$3.81	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	70470 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$6.84	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	10413 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$7.01	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	58458 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$27.87	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	61461 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$32.09	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	10424 02200
6105 - VERIZON WIRELES		9707947215	INV	8/2/2013	\$35.11	75834	PD-07/10-08/09 WHITING LAPTOP	10421 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$48.14	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	59459 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$68.99	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	10416 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$78.49	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	10425 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$154.49	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	62462 02200
6105 - VERIZON WIRELES		9708341610	INV	8/2/2013	\$218.58	75834	CITYHALL-07/17-08/16/13 CELL PHONE USAGE	10433 02200
6105 - VERIZON WIRELES		9708283115	INV	8/2/2013	\$471.71	75834	PD-07/16-08/15/13 WIRELESS PHONE	10421 02200
5935 - VULCAN		70005675	INV	8/2/2013	\$615.76	75835	ST-ST 3/8 CM SC3000	10433 06200
6350 - WEST KERN WATER DISTRICT		5600194-0713	INV	8/2/2013	\$16.14	75836	333 CMMRC-06/19-07/18/13 WATER USE	59459 08100
6350 - WEST KERN WATER DISTRICT		5600194-0713	INV	8/2/2013	\$16.15	75836	333 CMMRC-06/19-07/18/13 WATER USE	10433 08100
6350 - WEST KERN WATER DISTRICT		5600194-0713	INV	8/2/2013	\$16.15	75836	333 CMMRC-06/19-07/18/13 WATER USE	62462 08100
6350 - WEST KERN WATER DISTRICT		7110200-0713	INV	8/2/2013	\$61.00	75836	ST-INDUSTRIAL WATER USE	61461 08850
6350 - WEST KERN WATER DISTRICT		5603050-0713	INV	8/2/2013	\$294.52	75836	CORP YRD-06/19-07/18/13 WATER USE	70470 08100
6770 - Z.A.P.		41730	INV	8/2/2013	\$516.38	75837	ST-OCT SIGN H.I.P.	10433 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
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\$104,318.02

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75787	8/2/2013	PRINTED	26	ABATE-A-WEED	272.13
75788	8/2/2013	PRINTED	135	AFLAC WORLDWIDE HEADQUARTERS	921.12
75789	8/2/2013	PRINTED	185	AMERICAN EXPRESS	909.17
75790	8/2/2013	PRINTED	370	AUSTINS PEST CONTROL	100.00
75791	8/2/2013	PRINTED	12651	AUTO ZONE	184.02
75792	8/2/2013	PRINTED	440	B & B SURPLUS INC.	123.63
75793	8/2/2013	PRINTED	715	BRIGHT HOUSE NETWORKS	310.53
75794	8/2/2013	PRINTED	738	BROWN & REICH PETROLEUM INC.	7,600.47
75795	8/2/2013	PRINTED	824	CA TRANSPORT REFRIGERATION INC.	877.98
75796	8/2/2013	PRINTED	915	CARQUEST AUTO PARTS	1,401.89
75797	8/2/2013	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,543.71
75798	8/2/2013	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	408.36
75799	8/2/2013	PRINTED	1315	KYLE R. ROWSON	386.99
75800	8/2/2013	PRINTED	1830	FASTENAL	251.52
75801	8/2/2013	PRINTED	1898	FIRST CHOICE SERVICE	6.50
75802	8/2/2013	PRINTED	2061	GOLDEN EMPIRE CONCRETE	606.74
75803	8/2/2013	PRINTED	2097	GONZALES, JUAN	391.00
75804	8/2/2013	PRINTED	2178	GRIFFITH, VINCENT	600.00
75805	8/2/2013	PRINTED	2310	HERTZ EQUIPMENT RENTAL CORP	169.32
75806	8/2/2013	PRINTED	2276	HI STANDARD AUTOMOTIVE	426.09
75807	8/2/2013	PRINTED	2311	HILL, RENEE	50.00
75808	8/2/2013	PRINTED	2623	JIM BURKE FORD	693.64
75809	8/2/2013	PRINTED	2921	COUNTY OF KERN	6,806.90
75810	8/2/2013	PRINTED	2900	KERN ECONOMIC DEVELOPMENT CORP.	5,000.00
75811	8/2/2013	PRINTED	3139	LEIKAM II, ROBERT J.	50.00
75812	8/2/2013	PRINTED	3398	MISSION LINEN SUPPLY	210.85
75813	8/2/2013	PRINTED	3434	MOORE & ASSOCIATES	4,285.73
75814	8/2/2013	PRINTED	3790	OFFICE DEPOT	1,352.73
75815	8/2/2013	PRINTED	4125	PACIFIC GAS & ELECTRIC	464.54
75816	8/2/2013	PRINTED	4168	STEVEN E. PATTERSON	150.90
75817	8/2/2013	PRINTED	4308	PIONEER EQUIPMENT COMPANY	708.58

**CITY OF TAFT, CA**  
**ACCOUNTS PAYABLE CHECK REGISTER**

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
75818	8/2/2013	PRINTED	4427	POWERSTRIDE BATTERY CO. INC.	340.77
75819	8/2/2013	PRINTED	4335	PITNEY-BOWES, INC.	168.09
75820	8/2/2013	PRINTED	4823	GARY R. RIOS	200.00
75821	8/2/2013	PRINTED	5608	ROBERT THOMPSON	50.00
75822	8/2/2013	PRINTED	4913	S & S PRINTING	331.18
75823	8/2/2013	PRINTED	4945	SAFETY-KLEEN	983.34
75824	8/2/2013	PRINTED	4908	SC SITES SERVICES LLC	252.00
75825	8/2/2013	PRINTED	5143	SEVERN TRENT SERVICES	55,041.82
75826	8/2/2013	PRINTED	5096	SOUTHERN CALIFORNIA GAS CO.	152.26
75827	8/2/2013	PRINTED	5142	SPARKLETTS & SIERRA SPRINGS	106.09
75828	8/2/2013	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	368.88
75829	8/2/2013	PRINTED	5326	TAFT CHEVROLET BUICK PONTIAC	216.11
75830	8/2/2013	PRINTED	5425	TAFT LIONS CLUB	50.00
75831	8/2/2013	PRINTED	1008	CITY OF TAFT	934.70
75832	8/2/2013	PRINTED	5702	TYLER TECHNOLOGIES	5,000.00
75833	8/2/2013	PRINTED	5760	UNDERGROUND SERVICE ALERT OF	152.94
75834	8/2/2013	PRINTED	6105	VERIZON WIRELES	1,168.70
75835	8/2/2013	PRINTED	5935	VULCAN	615.76
75836	8/2/2013	PRINTED	6350	WEST KERN WATER DISTRICT	403.96
75837	8/2/2013	PRINTED	6770	Z.A.P.	516.38
			<b>51 Checks</b>	<b>Cash Account Total:</b>	<b>104,318.02</b>