

**TAFT CITY COUNCIL/SUCCESSOR AGENCY
JOINT REGULAR MEETING AGENDA
TUESDAY, AUGUST 5, 2014
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. PUBLIC HEARING ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTY

Recommendation -

1. Conduct public hearing regarding Statement of Expense.
2. Motion to confirm Statement of Expense as submitted and approve resolutions titled a
 - A. **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 318 CENTER ST., TAFT, CA, APN# 031-030-18 IN THE AMOUNT OF \$451.11**
 - B. **RESOLUTION 429 CENTER ST., TAFT, CA, APN #031-040-01 . . . \$2,328.26**
 - C. **RESOLUTION 620 LUCARD ST., TAFT, CA, APN #031-260-17 . . . \$1,547.86**

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)

4. PLANNING COMMISSION REPORT

5. DEPARTMENT REPORTS

6. CITY MANAGER STATEMENTS

7. CITY ATTORNEY STATEMENTS

8. FUTURE AGENDA REQUESTS

CONSENT CALENDAR ITEMS 9 - 12

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?

9. MINUTES

July 15, 2014 Regular

Recommendation – Approve as submitted.

10. PAYMENT OF BILLS

Warrant#	7-18-2014	Check No. 77823-77892	\$310,368.53
Warrant#	7-18-2014A	Check No. 77893-77944	\$144,661.53
Warrant#	7-18-2014	Check No. 77945	\$ 1,500.00

Recommendation – Approve payment of the bills.

11. COMMUNITY SHOWCASE VIDEO PROGRAM – CGI COMMUNICATIONS

Recommendation - Motion to authorize the Mayor to execute the agreement between CGI Communications and the City of Taft, and to approve and sign the introduction letter.

12. INTERNATIONAL COUNCIL OF SHOPPING CENTERS (ICSC) WESTERN DIVISION CONFERENCE & DEAL MAKING EXPO

Recommendation - Motion to approve attendance, booth rental, and associated costs at the 2014 ICSC Western Division Conference & Expo in San Diego, California.

13. ANNEXATION AD HOC COMMITTEE

Recommendation - The City Council to welcome a representative from Occidental Oil and Gas Corporation to serve on the Annexation Ad Hoc Committee and extend the interest list filing time of potential city members.

CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (a) – City of Taft vs. CDCR.

B. CONFERENCE WITH LEGAL COUNCIL – EXISTING LITIGATION
Government Code 54956.9 (a) – 2 cases. Casey Ray vs. City of Taft Police Department and Charles Alldredge vs. City of Taft.

ADJOURNMENT

**AMERICANS WITH DISABILITIES ACT
(Government Code Section 54943.2)**

The City of Taft City Council Chamber is accessible to persons with disabilities. Disabled individuals who need special assistance (including transportation) to attend or participate in a meeting of the Taft City Council may request assistance at the Office of the City Clerk, City of Taft, 209 E. Kern Street, Taft, California or by calling (661) 763-1222. Every effort will be made to reasonably accommodate individuals with disabilities by making meeting material available in alternative formats. Requests for assistance should be made five (5) working days in advance of a meeting whenever possible.

AFFIDAVIT OF POSTING

I, Alina Megerdom, declare as follows:

That I am the City Clerk of the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on July 31, 2014, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.
Executed July 31, 2014, at Taft, California.

Date/Time _____ Signature _____



City of Taft Agenda Report

DATE: August 5, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

PUBLIC HEARING ON COSTS AND PLACEMENT OF LIENS ON ABATED PROPERTY

SUMMARY STATEMENT:

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

The owners were 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 properties 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).

Properties and the clean-up amounts are: 318 Center St. for \$451.11, 429 Center St. for \$2,328.36, and 620 Lucard St. for \$1,547.86.

RECOMMENDED ACTION

1. Conduct public hearing regarding Statement of Expense.
2. Motion to confirm Statement of Expense as submitted and approve resolutions titled a
 - A. **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 318 CENTER ST., TAFT, CA, APN# 031-030-18 IN THE AMOUNT OF \$451.11**
 - B. **RESOLUTION 429 CENTER ST., TAFT, CA, APN #031-040-01 \$2,328.26**
 - C. **RESOLUTION 620 LUCARD ST., TAFT, CA, APN #031-260-17 \$1,547.86**

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

ATTACHMENT (Y/N): Yes - Resolutions

PREPARED BY: Records Administrator

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING AND CONFIRMING THE COSTS FOR THE ABATEMENT OF THE NUISANCE AT 318 CENTER ST., TAFT, APN NUMBER 031-030-18

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/or demolition of building on said property; and

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **318 Center St., Taft, APN Number 031-030-18**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$451.11 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 _____ 2014.

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

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

I, Alina Megerdom, 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 _____, 2014.

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

Alina Megerdom, City Clerk

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 429 CENTER ST., TAFT, APN NUMBER 031-040-01

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/or demolition of building on said property; and

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **429 Center St., Taft, APN Number 031-040-01**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$2,328.26 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 _____ 2014.

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

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

I, Alina Megerdom, 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 _____, 2014.

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

Alina Megerdom, City Clerk

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 620 LUCARD ST., TAFT, APN NUMBER 031-260-17

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/or demolition of building on said property; and

WHEREAS, the following cost shall constitute a lien upon the property located at and known as **620 Lucard St., Taft, APN Number 031-260-17**

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Taft approves and confirms the following costs of \$1,547.86 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 _____ 2014.

Paul Linder, Mayor

ATTEST:

Alina Megerdom
City Clerk

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

I, Alina Megerdom, 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 _____, 2014.

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

Alina Megerdom, City Clerk

TAFT CITY COUNCIL/SUCCESSOR AGENCY
MINUTES
JULY 15, 2014

REGULAR MEETING

6:00 P.M.

The July 15, 2014, 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 Paul Linder at [6:07 PM](#). The Pledge of Allegiance was led by Council Member Orchel Krier, followed by a moment of silence to remember those who are serving in our military.

PRESENT: Mayor Paul Linder and Mayor Pro Tem Orchel Krier.
Council Members Randy Miller and Ron Waldrop.
City Manager Craig Jones; City Attorney Jason Epperson;
City Clerk Alina Megerdom.

ABSENT: Council Member Dave Noerr

1. CITIZEN REQUESTS/PUBLIC COMMENTS

There were none.

2. COUNCIL STATEMENTS (NON ACTION)

Council Member Miller – There were none.

Council Member Waldrop – There were none.

Mayor Pro Tem Krier

- Announced the Annual Derby Acres Tumbleweed Festival will be on August 2nd. It will start at 9:00 AM.

Mayor Linder

- Announced the Best Western Hotel has begun its hotel excavation.

3. DEPARTMENT REPORTS

City Clerk, Alina Megerdom announced that the General Municipal Election for the three City Councilmember seats will be held November 4, 2014. The nomination filing period began on July 14th and will end August 8th. If anyone is interested to pick up a Nomination Manual they may do so at City Hall. She recommended the interested party to make an appointment with the City Clerk as there is a great deal of documents and she would like to take the time to go over the manual with the candidate.

4. CITY MANAGER STATEMENTS – There were none.

5. CITY ATTORNEY STATEMENTS – There were none.

6. FUTURE AGENDA REQUESTS – There were none.

- Item number 10 was removed from Consent Calendar at the request of Council Member Miller.

CONSENT CALENDAR ITEMS 7 - 9

Motion: Moved by Krier, seconded by Waldrop, to approve consent calendar items 7-9.

AYES: Krier, Miller, Waldrop, Linder
PASSED: 4/0

7. MINUTES
July 1, 2014 Regular

Recommendation – Approve as submitted.

8. PAYMENT OF BILLS
Warrant# 7/02/2014A Check No.77752-77816 \$ 236,297.32
Warrant# 7/02/2014 Check No.77817-77822 \$ 42,505.12

Recommendation – Approve payment of the bills.

9. TREASURER’S REPORT

Recommendation – Motion to receive and file Treasurer’s Report dated July 7, 2014 for the Month of May 2014.

10. ROAD REPAIRS CHURCH STREET AND KEENE LANE

Recommendation – Motion to appropriate \$20,000 out of capital reserves for street repairs.

Motion: Moved by Waldrop, seconded by Miller to appropriate \$20,000 out of capital reserves for street repairs.

AYES: Krier, Miller, Waldrop, Linder
PASSED: 4/0

11. FORMATION OF AD HOC COMMITTEE TO REVIEW ANNEXATIONS

Recommendation – The City Council shall nominate and select two Council members and two members of the general public to sit on an ad hoc committee to review annexations.

Jones stated that at the March 19, 2014, Planning Commission meeting, Commissioners Orrin and Thompson were selected to sit on the committee. Jones asked the Council to nominate and select two of its members to serve on the Annexations Ad hoc Committee. They will also need two members of the general public to serve on the Committee.

Mayor Linder selected Council Member Noerr to serve on the Committee and Council Member Miller volunteered to serve on the Committee. Mayor Pro Tem Krier stated that he would be available as an alternate. All Council Members concurred for Noerr and Miller to be the two members serving on the Committee and Krier as the alternate.

Mayor Linder asked if anyone from the general public is interested to serve on the committee to contact Taft City Clerk, Ms. Megerdom. They must be a resident of Taft and at least 18 years of age. The Council will review the letters of interest and choose two members from the general public.

ADJOURNMENT

Motion: Moved by Miller, seconded by Krier and approved unanimously, to adjourn the meeting at [6:19 PM](#).

Alina Megerdom, City Clerk

Paul Linder, Mayor

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$144,661.53 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$79,334.89
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$0.00
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$35,858.10
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$12,291.77
59 CENTRAL GARAGE	\$128.51
60 SEWER	\$0.00
61 REFUSE	\$8,051.40
62 TRANSIT	\$4,602.74
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$3,783.12
78 TRUST & AGENCY	\$611.00
81 CAPITAL PROJECTS	\$0.00

TOTAL

\$144,661.53

MAYOR

CITY CLERK

ACCOUNT CLERK I

Christine Bamford
CHRISTINE BAMFORD

WARRANT NO. 7/18/2014A

DATE: 07/18/14

CHECK NUMBER 77893-77944

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77893	/2014 12:00:0	PRINTED	349	A T CONFERENCE	8.41
77894	/2014 12:00:0	PRINTED	40	A.P.I. PLUMBING	867.96
77895	/2014 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	112.00
77896	/2014 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	90.00
77897	/2014 12:00:0	PRINTED	453	THE BAKERSFIELD CALIFORNIAN	1,414.31
77898	/2014 12:00:0	PRINTED	491	BAKERSFIELD WINNELSON CO.	114.42
77899	/2014 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	3,426.63
77900	/2014 12:00:0	PRINTED	745	BROUGH CONSTRUCTION	12,266.88
77901	/2014 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	6,926.52
77902	/2014 12:00:0	PRINTED	853	CA BUILDING STANDARDS COMMISSION	176.00
77903	/2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	538.09
77904	/2014 12:00:0	PRINTED	1053	CAVES & ASSOCIATES	224.37
77905	/2014 12:00:0	PRINTED	1017	CLEAN SOURCE	62.36
77906	/2014 12:00:0	PRINTED	1017	CLEAN SOURCE	2,293.34
77907	/2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	36.28
77908	/2014 12:00:0	PRINTED	1117	CORELOGIC INFORMATION SOLUTIONS, I	140.00
77909	/2014 12:00:0	PRINTED	1113	COTA COLE LLP	15,096.01
77910	/2014 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	130.04
77911	/2014 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	1,342.73
77912	/2014 12:00:0	PRINTED	1363	DEPARTMENT OF JUSTICE	826.00
77913	/2014 12:00:0	PRINTED	1356	STATE OF CALIFORNIA	779.75
77914	/2014 12:00:0	PRINTED	1416	DIVISION OF THE STATE ARCHITECT	29.10
77915	/2014 12:00:0	PRINTED	1647	ECOLAB	620.08
77916	/2014 12:00:0	PRINTED	1830	FASTENAL	531.27
77917	/2014 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORP	21.40
77918	/2014 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	112.02
77919	/2014 12:00:0	PRINTED	2040	GENERAL OFFICE	311.87
77920	/2014 12:00:0	PRINTED	2080	GOVERNMENT FINANCE OFFICERS ASSO	150.00
77921	/2014 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	105.30
77922	/2014 12:00:0	PRINTED	2588	J & L LOCKSMITHING, INC.	168.34
77923	/2014 12:00:0	PRINTED	2678	JOHNSTONE SUPPLY	2,874.82

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77924	'2014 12:00:0	PRINTED	2921	COUNTY OF KERN	8,051.40
77925	'2014 12:00:0	PRINTED	2895	COUNTY OF KERN	210.00
77926	'2014 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	241.88
77927	'2014 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	149.00
77928	'2014 12:00:0	PRINTED	3154	LEXISNEXIS	170.00
77929	'2014 12:00:0	PRINTED	12771	M.H. WOLFE AND ASSOCATES ENVIROME	12,003.88
77930	'2014 12:00:0	PRINTED	3359	MELO'S GAS & GEAR	61.22
77931	'2014 12:00:0	PRINTED	3435	MOORE MEDICAL CORP.	504.25
77932	'2014 12:00:0	PRINTED	3544	MOTOR CITY BUICK GMC	128.65
77933	'2014 12:00:0	PRINTED	3790	OFFICE DEPOT	1,040.14
77934	'2014 12:00:0	PRINTED	4099	OVIVO USA, LLC	3,144.83
77935	'2014 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	488.15
77936	'2014 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	40,434.74
77937	'2014 12:00:0	PRINTED	4810	RELIABLE OFFICE SUPP	270.40
77938	'2014 12:00:0	PRINTED	5011	SAN JOAQUIN VETERINARY HOSPITAL	840.00
77939	'2014 12:00:0	PRINTED	5129	SOUTHWEST SIGNS & PROMOTIONAL ITE	498.80
77940	'2014 12:00:0	PRINTED	5470	TAFT PLUMBING CO, INC	10,618.82
77941	'2014 12:00:0	PRINTED	5560	GEORGE G. ROSS	840.00
77942	'2014 12:00:0	PRINTED	5697	TRUXTUN RADIOLOGY MEDICAL GROUP	360.00
77943	'2014 12:00:0	PRINTED	5810	USI	103.97
77944	'2014 12:00:0	PRINTED	12411	WEST SIDE HEALTH CARE DISTRICT	12,705.10
				Cash Account Total:	144,661.53

52 Checks

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
349 - A T CONFERENCE		685414-0514	INV	4 12:00:00AM	\$8.41	77893	ADM-CONFERENCE CALL	10413 02200
40 - A.P.I. PLUMBING		416503	INV	4 12:00:00AM	\$15.59	77894	AC-PIPE/2" COLLAR/90	10431 05000
40 - A.P.I. PLUMBING		458045	INV	4 12:00:00AM	\$157.65	77894	AC-COLLARS/CEMENT/CLUTCH/SLIP FIX	10431 05000
40 - A.P.I. PLUMBING		458049	INV	4 12:00:00AM	\$694.72	77894	AC-TEES/COLLARS/VALVES/KEY/90	10431 05000
313 - ARTZ WEST SIDE CHEVRON		062914	INV	4 12:00:00AM	\$112.00	77895	PD- 14 CAR WASHES	10421 04200
370 - AUSTINS PEST CONTROL		063014	INV	4 12:00:00AM	\$90.00	77896	MCCF- 6/30/14 BIWKLY PST CNTRL SRVC	51451 05000
433 - THE BAKERSFIELD CALIFORNIAN		2582180	INV	4 12:00:00AM	\$642.83	77897	PSNL,ST-JOB ADVERTISING	10733 00025
453 - THE BAKERSFIELD CALIFORNIAN		2582180	INV	4 12:00:00AM	\$771.48	77897	PSNL,ST-JOB ADVERTISING	10420 08600
491 - BAKERSFIELD WINNELSON CO.		341529 00	INV	4 12:00:00AM	\$114.42	77898	MCCF-KJK ACTUATOR ASSY	51451 05000
669 - BOB BARKER COMPANY, INC.		UT1000318155	INV	4 12:00:00AM	\$3,426.63	77899	MCCF-SNG FREE BLNKTS	51451 06750
745 - BROUGH CONSTRUCTION		140045	INV	4 12:00:00AM	\$12,266.88	77900	FEDWWTP-WWTP DISINFECTION	58558 16015
738 - BROWN & REICH PETROLEUM INC.		11815	INV	4 12:00:00AM	\$39.56	77901	PLG,CVC,ST,GAR,TRN,REF-6/15-6/30 FUEL	10415 04250
738 - BROWN & REICH PETROLEUM INC.		11816	INV	4 12:00:00AM	\$41.35	77901	CCF-06/16-06/30/14 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		11814	INV	4 12:00:00AM	\$73.21	77901	PLG- 06/15-06/30/14 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		11815	INV	4 12:00:00AM	\$94.15	77901	PLG,CVC,ST,GAR,TRN,REF-6/15-6/30 FUEL	59459 04250
738 - BROWN & REICH PETROLEUM INC.		11817	INV	4 12:00:00AM	\$99.09	77901	PD,AC,CSO-FUEL6/15-6/30	10431 04250
738 - BROWN & REICH PETROLEUM INC.		11815	INV	4 12:00:00AM	\$282.37	77901	PLG,CVC,ST,GAR,TRN,REF-6/15-6/30 FUEL	10416 04250
738 - BROWN & REICH PETROLEUM INC.		11815	INV	4 12:00:00AM	\$657.93	77901	PLG,CVC,ST,GAR,TRN,REF-6/15-6/30 FUEL	10433 04250
738 - BROWN & REICH PETROLEUM INC.		11817	INV	4 12:00:00AM	\$1,790.42	77901	PD,AC,CSO-FUEL6/15-6/30	10421 04250
738 - BROWN & REICH PETROLEUM INC.		11815	INV	4 12:00:00AM	\$3,848.44	77901	PLG,CVC,ST,GAR,TRN,REF-6/15-6/30 FUEL	62462 04250
833 - CA BUILDING STANDARDS COMMISSION		063014	INV	4 12:00:00AM	\$176.00	77902	PERMIT FEES- 04/01-06/30/14	10377 00010
915 - CARQUEST AUTO PARTS		7305-163900	INV	4 12:00:00AM	\$6.88	77903	T-15 SOCKET	62462 04200
915 - CARQUEST AUTO PARTS		7305-163899	INV	4 12:00:00AM	\$8.57	77903	T-23 CAPSULE STND	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
915	CARQUEST AUTO PARTS	7305-163937	INV	4 12:00:00AM	\$67.60	77903	T-15 WATERWEITER	62462 04200
915	CARQUEST AUTO PARTS	7305-163935	INV	4 12:00:00AM	\$84.67	77903	P-26 LAMP ASSEMBLY	10421 04200
915	CARQUEST AUTO PARTS	7305-163759	INV	4 12:00:00AM	\$89.32	77903	T-15 FUEL PRSR TES	62462 04200
915	CARQUEST AUTO PARTS	7305-163938	INV	4 12:00:00AM	\$281.05	77903	T-23 RADIATOR	62462 04200
1053	CAVES & ASSOCIATES	14-215	INV	4 12:00:00AM	\$224.37	77904	CTY ATT-MEET W/STAFF,IPOA	10414 03001
1017	CLEAN SOURCE	5110690-01	INV	4 12:00:00AM	\$62.36	77905	MCCF-FLR STRPR	51451 06600
1017	CLEAN SOURCE	5109514-01	INV	4 12:00:00AM	\$254.45	77906	MCCF- FLR FNSHR/FLR STRPR	51451 06600
1017	CLEAN SOURCE	5110124-01	INV	4 12:00:00AM	\$378.47	77906	MCCF-TSSUE/COMET	51451 06600
1017	CLEAN SOURCE	5111307-00	INV	4 12:00:00AM	\$546.67	77906	MCCF- TSSUE/WHT TWLS	51451 06600
1017	CLEAN SOURCE	5110690-00	INV	4 12:00:00AM	\$1,113.75	77906	MCCF- TSSUE/FLR FNSHR	51451 06600
1035	COOPERS TRUE VALUE HOME CENTER	313936	INV	4 12:00:00AM	\$1.92	77907	CVC-FP PLAS ANC6-8	10416 06200
1035	COOPERS TRUE VALUE HOME CENTER	313675	INV	4 12:00:00AM	\$34.36	77907	GAR-FLAP DISC	59459 06200
1117	CORELOGIC INFORMATION SOLUTIONS, INC.	81220510	INV	4 12:00:00AM	\$30.00	77908	PLG.FIN,ADM-REAL REQUEST	10419 06000
1117	CORELOGIC INFORMATION SOLUTIONS, INC.	81220510	INV	4 12:00:00AM	\$40.00	77908	PLG.FIN,ADM-REAL REQUEST	10413 06000
1117	CORELOGIC INFORMATION SOLUTIONS, INC.	81220510	INV	4 12:00:00AM	\$70.00	77908	PLG.FIN,ADM-REAL REQUEST	10415 06000
1113	COTA COLE LLP	18598	INV	4 12:00:00AM	\$600.00	77909	CTY ATT-SIERRA CLUB V. TAFT	10414 03029
1113	COTA COLE LLP	18544	INV	4 12:00:00AM	\$2,859.02	77909	CITY ATT-MICHAEL WILLIAMS-COLLECTION D	10414 10002
1113	COTA COLE LLP	18395	INV	4 12:00:00AM	\$3,339.00	77909	CTY ATT-MICHAEL WILLIAMS-COLLECTION DI	10414 10002
1113	COTA COLE LLP	18542	INV	4 12:00:00AM	\$8,297.99	77909	CTY ATT-PRESSNL SRVCS	10414 03000
1114	COUNTRY AUTO & TRUCK TAFT	535593	INV	4 12:00:00AM	\$4.17	77910	MCCF- BSHNG 2 PK	51451 04200
1114	COUNTRY AUTO & TRUCK TAFT	535319	INV	4 12:00:00AM	\$12.15	77910	AC-UNVL CHAIN LUBE/PRESTO PIN	10431 05000
1114	COUNTRY AUTO & TRUCK TAFT	535588	INV	4 12:00:00AM	\$113.72	77910	MCCF-BALL MT-POW/INTRCHGBL BALL	51451 04200
1225	DAILY MIDWAY DRILLER	062714A	INV	4 12:00:00AM	\$60.00	77911	FIN,CC,PSNL-CLSS DSPLY	10411 09200

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

9:39 am
 Thursday, 17 July, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1225 - DAILY MIDWAY DRILLER		062714A	INV	4 12:00:00AM	\$91.30	77911	FIN,CC,PSNL-CLSS DSPLY	10419 08600
1225 - DAILY MIDWAY DRILLER		062714	INV	4 12:00:00AM	\$250.55	77911	PLG,CTY CLK-LGLS NTC	10415 08600
1225 - DAILY MIDWAY DRILLER		062714A	INV	4 12:00:00AM	\$359.51	77911	FIN,CC,PSNL-CLSS DSPLY	10420 08600
1225 - DAILY MIDWAY DRILLER		062714	INV	4 12:00:00AM	\$581.37	77911	PLG,CTY CLK-LGLS NTC	10412 08600
1363 - DEPARTMENT OF JUSTICE		041528	INV	4 12:00:00AM	\$98.00	77912	PD,CCF,TRST AGENCY-FNGRPRNTS/CCW NTL/PC	51451 03070
1363 - DEPARTMENT OF JUSTICE		041528	INV	4 12:00:00AM	\$117.00	77912	PD,CCF,TRST AGENCY-FNGRPRNTS/CCW NTL/PC	10421 09500
1363 - DEPARTMENT OF JUSTICE		041528	INV	4 12:00:00AM	\$611.00	77912	PD,CCF,TRST AGENCY-FNGRPRNTS/CCW NTL/PC	78000 00330
1356 - STATE OF CALIFORNIA		APR-JUNE-14	INV	4 12:00:00AM	\$779.75	77913	PLG-SMI QT FEES	10377 00008
1416 - DIVISION OF THE STATE ARCHITECT		071714	INV	4 12:00:00AM	\$29.10	77914	04/01-06/30/14 DISABILITY ACCESS AND EDUC	10321 00003
1647 - ECOLAB		5396343	INV	4 12:00:00AM	\$620.08	77915	MCCF-LT DETERG	51451 06700
1830 - FASTENAL		CATAF22568	INV	4 12:00:00AM	\$27.74	77916	MCCF-1/4 "-20X2' S/SFHMS	51451 05000
1830 - FASTENAL		CATAF22564	INV	4 12:00:00AM	\$82.08	77916	ST-CAUTION TAPE	10433 06200
1830 - FASTENAL		CATAF22482	INV	4 12:00:00AM	\$117.30	77916	MCCF-XLCHVSP GLVS	51451 05000
1830 - FASTENAL		CATAF22648	INV	4 12:00:00AM	\$149.65	77916	ST-HARD HATS GRNDBRK	10433 06200
1830 - FASTENAL		CATAF22567	INV	4 12:00:00AM	\$154.50	77916	MCCF-1557L SWITCH/1222I SWITCH	51451 05000
1845 - FEDERAL EXPRESS CORP		2-692-53863	INV	4 12:00:00AM	\$21.40	77917	BLD-POSTAGE	10341 00009
1898 - FIRST CHOICE SERVICE		818254	INV	4 12:00:00AM	\$112.02	77918	PD-6/20/14 CFFE SRVCS	10421 06000
2040 - GENERAL OFFICE		7641	INV	4 12:00:00AM	\$311.87	77919	ADM-METER RDNG FR LANIER	10413 04100
2080 - GOVERNMENT FINANCE OFFICERS ASSOC.		0144196-2015	INV	4 12:00:00AM	\$150.00	77920	MCCF- 9/1/14-8/31/15 MMBRSH	51451 02100
2267 - HELT ENGINEERING, INC.		14-273	INV	4 12:00:00AM	\$105.30	77921	ENG-2014 LLMID	10432 03000
2588 - J & L LOCKSMITHING, INC.		014483	INV	4 12:00:00AM	\$168.34	77922	CVC-KEYS/HR LABOR/IC CORE	10416 05000
2678 - JOHNSTONE SUPPLY		S1383006.001	INV	4 12:00:00AM	\$27.25	77923	MCCF- A26 V-BLT	51451 05000
2678 - JOHNSTONE SUPPLY		S1379818.003	INV	4 12:00:00AM	\$1,366.76	77923	MCCF-CMPRSSR	51551 10019

**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
2678	- JOHNSTONE SUPPLY	S1374218.003	INV	4 12:00:00AM	\$1,480.81	77923	MCCF-ADAPTA-CURB	51551 10019
2921	- COUNTY OF KERN	JUNE-2014	INV	4 12:00:00AM	\$8,051.40	77924	AC,REF,GAR-06/14 GATE FEES	61461 09930
2895	- COUNTY OF KERN	4866	INV	4 12:00:00AM	\$210.00	77925	PD-CJIS ACCESS FEE- APR-JUN 14	10421 04150
2914	- KERN ELECTRIC DIST.	528461	INV	4 12:00:00AM	\$241.88	77926	MCCF-WIRE THN BLK/RED/GRN	51451 05000
2946	- KIWANIS CLUB OF TAFT	15263	INV	4 12:00:00AM	\$74.50	77927	ADM-LUNCHES FOR JUNE14	10413 02100
2946	- KIWANIS CLUB OF TAFT	15285	INV	4 12:00:00AM	\$74.50	77927	PD-06/14 LUNCHES/QTR MEMBERSHIP DUES	10421 02100
3154	- LEXISNEXIS	1406513252	INV	4 12:00:00AM	\$170.00	77928	CCF- LEXISNEXIS/RELATED CHARGES	51451 02100
12771	- M.H. WOLFE AND ASSOCIATES ENVIRONMENTAL CONSULTING,	1191	INV	4 12:00:00AM	\$2,895.00	77929	ST-CNDCTD FLD SRVY/NES RPRT PR CNSLITNG	10733 00017
12771	- M.H. WOLFE AND ASSOCIATES ENVIRONMENTAL CONSULTING,	1195	INV	4 12:00:00AM	\$9,108.88	77929	ST-DRFTNG SCTN 1600 PRMT/NES RPRT	10733 00017
3359	- MELO'S GAS & GEAR	00596206	INV	4 12:00:00AM	\$61.22	77930	MCCF-ACTYLN/OXYGN CMPRSD	51451 05000
3435	- MOORE MEDICAL CORP.	98247061 I	INV	4 12:00:00AM	\$504.25	77931	MCCF-CPR MCROKY BLK	51451 06730
3544	- MOTOR CITY BUICK/GMC	693424	INV	4 12:00:00AM	\$128.65	77932	T-23-SHAFT	62462 04200
3790	- OFFICE DEPOT	717691897001	INV	4 12:00:00AM	\$19.35	77933	MCCF- CSE LOGIC CSW	51451 06000
3790	- OFFICE DEPOT	709205716001	INV	4 12:00:00AM	\$20.95	77933	MCCF- SLF INK DL PAD	51451 06000
3790	- OFFICE DEPOT	713947359001	INV	4 12:00:00AM	\$23.35	77933	FIN-CABLE 25' ETH	10419 06000
3790	- OFFICE DEPOT	717551275001	INV	4 12:00:00AM	\$32.25	77933	FIN,TRN-WPS,PPR,CRTDIG,BRD	10419 06000
3790	- OFFICE DEPOT	709203253002	INV	4 12:00:00AM	\$56.43	77933	MCCF-BRD, FRAY, PLNG	51451 06000
3790	- OFFICE DEPOT	713947328001	INV	4 12:00:00AM	\$98.28	77933	ADM-MAKER,BATTERY	10413 06000
3790	- OFFICE DEPOT	717551275001	INV	4 12:00:00AM	\$172.23	77933	FIN,TRN-WPS,PPR,CRTDIG,BRD	62462 06000
3790	- OFFICE DEPOT	709203253001	INV	4 12:00:00AM	\$617.50	77933	MCCF-PAPR/EXPNG SWRL/BNDRS	51451 06000
4099	- OVIVO USA, LLC	8463405	INV	4 12:00:00AM	\$3,144.83	77934	WWTP-WIPER NEOPRN/SKIMMER C	70470 04000
4125	- PACIFIC GAS & ELECTRIC	4897-0714	INV	4 12:00:00AM	\$24.89	77935	FEDWWTP/WWTP-06/11-07/10/14 GAS & ELECTC	58458 08100
4125	- PACIFIC GAS & ELECTRIC	9997-0614	INV	4 12:00:00AM	\$29.22	77935	400 HILLARD-05/31-06/30/14 ELECTRIC USAGE	10416 08100

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
4125 - PACIFIC GAS & ELECTRIC		4897-0714	INV	4 12:00:00AM	\$434.04	77935	FEDWWTP/WWTP-06/11-07/10/14 GAS & ELECTR	70470 08100
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		6-2014-3	INV	4 12:00:00AM	\$40,434.74	77936	PERS FOR P/R 5/26-6/8/14	10000 00212
4810 - RELIABLE OFFICE SUPP		FMV60200	INV	4 12:00:00AM	\$270.40	77937	MCCF-LDGR BKS/PRNG FSTNRS	51451 06000
5011 - SAN JOAQUIN VETERINARY HOSPITAL		336752	INV	4 12:00:00AM	\$210.00	77938	AC-PETSMART SPAY/NEUTER PR	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		336940	INV	4 12:00:00AM	\$210.00	77938	AC-PETSMART SPAY/NEUTER PR	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		336832	INV	4 12:00:00AM	\$420.00	77938	AC-PETSMART SPAY/NEUTER PR	10431 09002
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		17379	INV	4 12:00:00AM	\$101.05	77939	CC-HARD HAT DECALS	10411 09500
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		17185	INV	4 12:00:00AM	\$193.50	77939	PD-BADGE DECALS	10421 04200
5129 - SOUTHWEST SIGNS & PROMOTIONAL ITEMS		17198A	INV	4 12:00:00AM	\$204.25	77939	WWTP-ALMNM SIGNS	70470 09500
5470 - TAFT PLUMBING CO, INC		47332	INV	4 12:00:00AM	\$10,618.82	77940	MCCF- KTCHN WTR HTR	51551 10019
5560 - GEORGE G. ROSS		159523	INV	4 12:00:00AM	\$350.00	77941	AC-PETSMART SPAY/NEUTER PRGM	10431 09002
5560 - GEORGE G. ROSS		159401	INV	4 12:00:00AM	\$490.00	77941	AC-PETSMART SPAY/NEUTER PR	10431 09002
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		061814	INV	4 12:00:00AM	\$80.00	77942	MCCF,PSNL-EMPTY XRAY	10420 02500
5697 - TRUXTUN RADIOLOGY MEDICAL GROUP		061814	INV	4 12:00:00AM	\$280.00	77942	MCCF,PSNL-EMPTY XRAY	51551 10019
5810 - USI		372921700012	INV	4 12:00:00AM	\$103.97	77943	MCCF-PHTO PLS POUCH	51451 06000
12411 - WEST SIDE HEALTH CARE DISTRICT		03191973	INV	4 12:00:00AM	\$250.00	77944	MCCF-PRE-EMPLOYMENT PHYSICAL	51551 10019
12411 - WEST SIDE HEALTH CARE DISTRICT		08301995	INV	4 12:00:00AM	\$250.00	77944	MCCF-PRE-EMPLOYMENT PHYSICAL	51551 10019
12411 - WEST SIDE HEALTH CARE DISTRICT		10031984	INV	4 12:00:00AM	\$250.00	77944	MCCF-PRE-EMPLOYMENT PHYSICAL	51551 10019
12411 - WEST SIDE HEALTH CARE DISTRICT		12191977	INV	4 12:00:00AM	\$250.00	77944	MCCF-PRE-EMPLOYMENT PHYSICAL	51551 10019
12411 - WEST SIDE HEALTH CARE DISTRICT		04-2014	INV	4 12:00:00AM	\$423.60	77944	MCCF-FEB 2014 DRG CST	51451 03010
12411 - WEST SIDE HEALTH CARE DISTRICT		01-2014	INV	4 12:00:00AM	\$2,581.18	77944	MCCF- MRCH 2014 DRG CST	51451 03010
12411 - WEST SIDE HEALTH CARE DISTRICT		03-2014	INV	4 12:00:00AM	\$4,148.10	77944	MCCF-MAY 2014 DRG CST	51451 03010
12411 - WEST SIDE HEALTH CARE DISTRICT		02-2014	INV	4 12:00:00AM	\$4,552.22	77944	MCCF-APRL 2014 DRG CST	51451 03010

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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\$144,661.53

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$310,368.53 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$69,506.84
36 ASSET FORFEITURES	\$1,397.83
38 LANDSCAPE ASSESSMENT DIST	\$270.24
40 CDBG/HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$13.65
50 CRIME PREVENTION	\$2,699.94
51 CCF FACILITY	\$174,893.70
53 CCF/INMATE WELFARE FUND	\$119.37
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$4,433.25
59 CENTRAL GARAGE	\$1,482.39
60 SEWER	\$395.70
61 REFUSE	\$28,392.67
62 TRANSIT	\$5,510.66
65 TCDA	\$181.79
67 TCDA / DEBT SRV FND	\$332.46
70 WWTP	\$19,817.62
78 TRUST & AGENCY	\$920.42
81 CAPITAL PROJECTS	\$0.00

TOTAL \$310,368.53

MAYOR

CITY CLERK

Christine Bamford
CHRISTINE BAMFORD
ACCOUNT CLERK I

WARRANT NO. 7/18/2014 DATE: 07/18/14
CHECK NUMBER 77823-77892

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Thursday, 17 July, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77823	'2014 12:00:0	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,154.00
77824	'2014 12:00:0	PRINTED	12748	AISHER, KELLEY	155.44
77825	'2014 12:00:0	PRINTED	173	ALPHA HOUSE WOMEN'S SHELTER	300.00
77826	'2014 12:00:0	PRINTED	300	ARAMARK CORP.	38,669.45
77827	'2014 12:00:0	PRINTED	646	BINKLEY, TERESA	1,500.00
77828	'2014 12:00:0	PRINTED	12749	BORREGO, KELLY	130.95
77829	'2014 12:00:0	PRINTED	707	BOYER, LONN	1,500.00
77830	'2014 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	415.12
77831	'2014 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	2,030.95
77832	'2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	1,869.27
77833	'2014 12:00:0	PRINTED	1030	CITY OF TAFT-MCCF	800.00
77834	'2014 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
77835	'2014 12:00:0	PRINTED	1072	COMPLETE PAPERLESS SOLUTIONS	9,016.00
77836	'2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	810.28
77837	'2014 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	309.65
77838	'2014 12:00:0	PRINTED	1224	THE DAILY MIDWAY DRILLER	58.18
77839	'2014 12:00:0	PRINTED	1647	ECOLAB	486.39
77840	'2014 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	28,619.47
77841	'2014 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORP	60.28
77842	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	47.28
77843	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	78.95
77844	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	129.78
77845	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	236.66
77846	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	279.25
77847	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	773.73
77848	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	1,365.24
77849	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	1,375.11
77850	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	1,720.51
77851	'2014 12:00:0	PRINTED	1821	FIA CARD SERVICES	5,360.38
77852	'2014 12:00:0	PRINTED	2031	GEMCARE HEALTH PLAN INC.	43,165.46
77853	'2014 12:00:0	PRINTED	2040	GENERAL OFFICE	51.96

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

8:45 am
 Thursday, 17 July, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77854	/2014 12:00:0	PRINTED	2040	GENERAL OFFICE	118.59
77855	/2014 12:00:0	PRINTED	2097	GONZALES, JUAN	572.00
77856	/2014 12:00:0	PRINTED	2309	HIGH DESERT WIRELESS BROADBAND C	5,361.25
77857	/2014 12:00:0	PRINTED	12234	CHRISTOPHER JONES	1,500.00
77858	/2014 12:00:0	PRINTED	2855	COUNTY OF KERN	381.00
77859	/2014 12:00:0	PRINTED	2967	KREJCI, CHRIS	135.51
77860	/2014 12:00:0	PRINTED	12747	LEON, ANA M	134.48
77861	/2014 12:00:0	PRINTED	12771	M.H. WOLFE AND ASSOCATES ENVIROME	5,143.75
77862	/2014 12:00:0	PRINTED	12672	YVETTE MAYFIELD	1,573.00
77863	/2014 12:00:0	PRINTED	3359	MELO'S GAS & GEAR	70.76
77864	/2014 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	426.36
77865	/2014 12:00:0	PRINTED	3544	MOTOR CITY BUICK/GMC	374.15
77866	/2014 12:00:0	PRINTED	3790	OFFICE DEPOT	82.71
77867	/2014 12:00:0	PRINTED	3981	OPEN & SHUT ENTERPRISES	319.88
77868	/2014 12:00:0	PRINTED	12772	RICHARD, ORNELAS	920.42
77869	/2014 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	67.45
77870	/2014 12:00:0	PRINTED	4117	PACIFIC TELEMANAGEMENT SERVICES	80.93
77871	/2014 12:00:0	PRINTED	4308	PIONEER EQUIPMENT COMPANY	405.52
77872	/2014 12:00:0	PRINTED	4441	PRAAIR DISTRIBUTION, INC.	27.92
77873	/2014 12:00:0	PRINTED	4999	SAN JOAQUIN VALLEY AIR POLLUTION	80.00
77874	/2014 12:00:0	PRINTED	5011	SAN JOAQUIN VETERINARY HOSPITAL	980.00
77875	/2014 12:00:0	PRINTED	4968	SOUTHERN SIERRA GENERAL ENGINEERI	250.00
77876	/2014 12:00:0	PRINTED	5148	MARK STAPLES	1,526.59
77877	/2014 12:00:0	PRINTED	5171	STATE CONTROLLER'S OFFICE	100.00
77878	/2014 12:00:0	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	1,317.96
77879	/2014 12:00:0	PRINTED	5425	TAFT LIONS CLUB	300.00
77880	/2014 12:00:0	PRINTED	5560	GEORGE G. ROSS	210.00
77881	/2014 12:00:0	PRINTED	1008	CITY OF TAFT	16,959.71
77882	/2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	42.49
77883	/2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	200.08
77884	/2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	331.29

CITY OF TAFT, CA
 ACCOUNTS PAYABLE CHECK REGISTER

8:45 am
 Thursday, 17 July, 2014

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77885	/2014 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	422.95
77886	/2014 12:00:0	PRINTED	5765	UNION SUPPLY COMPANY	499.76
77887	/2014 12:00:0	PRINTED	5792	UNITY THRIFT & OUTREACH	1,350.00
77888	/2014 12:00:0	PRINTED	6104	VERIZON CALIFORNIA	1,274.57
77889	/2014 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	224.71
77890	/2014 12:00:0	PRINTED	12411	WEST SIDE HEALTH CARE DISTRICT	92,500.00
77891	/2014 12:00:0	PRINTED	6399	WESTSIDE WASTE	27,883.00
77892	/2014 12:00:0	PRINTED	12131	EDWARD WHITING	1,500.00
70 Checks					310,368.53

Cash Account Total:

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
32 -	ACQUISITION PARTNERS OF AMERICA, LLC	2254	INV	4 12:00:00AM	\$3,154.00	77823	PLG-07/14 MONTHLY RETAINER	10415 03000
12748 -	AJSHER, KELLEY	071114	INV	4 12:00:00AM	\$155.44	77824	MCCF-WESTEC TRAINING - SHAFTER	51451 02000
173 -	ALPHA HOUSE WOMEN'S SHELTER	071514	INV	4 12:00:00AM	\$300.00	77825	CC-STIPEND DONATION APRIL-JUNE 14	10411 01301
300 -	ARAMARK CORP.	3838002017	INV	4 12:00:00AM	\$69.90	77826	PD- 07/10/14 POLICE DEPT MEALSx23	10421 09000
300 -	ARAMARK CORP.	3838002016	INV	4 12:00:00AM	\$139.79	77826	PD-07/03/14 POLICE DEPT MEALSx46	10421 09000
300 -	ARAMARK CORP.	3838002018	INV	4 12:00:00AM	\$19,178.14	77826	MCCF- 7/10/14 INMT MLS	51451 03020
300 -	ARAMARK CORP.	3838002015	INV	4 12:00:00AM	\$19,281.62	77826	MCCF- 7/3/14 INMT MLS	51451 03020
646 -	BINKLEY, TERESA	071514	INV	4 12:00:00AM	\$150.00	77827	ANNUAL CELL PHONE ALLOWANCE	60460 02200
646 -	BINKLEY, TERESA	071514	INV	4 12:00:00AM	\$150.00	77827	ANNUAL CELL PHONE ALLOWANCE	61461 02200
646 -	BINKLEY, TERESA	071514	INV	4 12:00:00AM	\$150.00	77827	ANNUAL CELL PHONE ALLOWANCE	62462 02200
646 -	BINKLEY, TERESA	071514	INV	4 12:00:00AM	\$150.00	77827	ANNUAL CELL PHONE ALLOWANCE	67467 02200
646 -	BINKLEY, TERESA	071514	INV	4 12:00:00AM	\$150.00	77827	ANNUAL CELL PHONE ALLOWANCE	70470 02200
646 -	BINKLEY, TERESA	071514	INV	4 12:00:00AM	\$750.00	77827	ANNUAL CELL PHONE ALLOWANCE	10419 02200
12749 -	BORREGO, KELLY	071314	INV	4 12:00:00AM	\$130.95	77828	MCCF-WESTEC TRAINING - SHAFTER	51451 02000
707 -	BOYER, LONN	071514	INV	4 12:00:00AM	\$1,500.00	77829	PSNL-ANNUAL CELL PHONE ALLOWANCE	10420 02200
715 -	BRIGHT HOUSE NETWORKS	0045166-0714	INV	4 12:00:00AM	\$68.36	77830	TRN,ST,GAR=7/17 INTERNET SERVICE	10433 02200
715 -	BRIGHT HOUSE NETWORKS	0045166-0714	INV	4 12:00:00AM	\$68.37	77830	TRN,ST,GAR=7/17 INTERNET SERVICE	59459 02200
715 -	BRIGHT HOUSE NETWORKS	0045166-0714	INV	4 12:00:00AM	\$68.37	77830	TRN,ST,GAR=7/17 INTERNET SERVICE	62462 02200
715 -	BRIGHT HOUSE NETWORKS	0407724-0714	INV	4 12:00:00AM	\$210.02	77830	PD-07/14 INTERNET SERVICE	10421 02200
738 -	BROWN & REICH PETROLEUM INC.	7169483	INV	4 12:00:00AM	\$2,030.95	77831	ST-CLEAR BULK DIESEL	10433 04250
915 -	CARQUEST AUTO PARTS	7305-164156	INV	4 12:00:00AM	\$6.82	77832	T-15 RADIATOR CAP	62462 04200
915 -	CARQUEST AUTO PARTS	7305-164346	INV	4 12:00:00AM	\$11.76	77832	T-15 OIL/AIR FILTER	62462 04200
915 -	CARQUEST AUTO PARTS	7305-164289	INV	4 12:00:00AM	\$12.84	77832	T-15 RSLN ENGN TRFMNT	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
915 - CARQUEST AUTO PARTS		7305-164344	INV	4 12:00:00AM	\$15.03	77832	T-15 WIPER BLADE	62462 04200
915 - CARQUEST AUTO PARTS		7305-163948	INV	4 12:00:00AM	\$25.67	77832	T-14 BREAK CLNR	62462 04200
915 - CARQUEST AUTO PARTS		7305-163967	INV	4 12:00:00AM	\$27.76	77832	GAR-CRCT TSTR,CAR CHR	59459 08500
915 - CARQUEST AUTO PARTS		7305-164033	INV	4 12:00:00AM	\$29.66	77832	T-15 THERMOSTAT	62462 04200
915 - CARQUEST AUTO PARTS		7305-164022	INV	4 12:00:00AM	\$41.31	77832	ME-28 PIGTAIL	10433 04200
915 - CARQUEST AUTO PARTS		7305-163987	INV	4 12:00:00AM	\$92.62	77832	GAR-SYNTHC OIL	59459 04260
915 - CARQUEST AUTO PARTS		7305-164225	INV	4 12:00:00AM	\$114.63	77832	T-15 SPRK PLUG, IGNITN WIRE	62462 04200
915 - CARQUEST AUTO PARTS		7305-164027	INV	4 12:00:00AM	\$186.74	77832	T-15 FLEX FAN,ADPTR,FRGT	62462 04200
915 - CARQUEST AUTO PARTS		7305-164169	INV	4 12:00:00AM	\$419.24	77832	C-7 ALUM TOOL CHEST	10416 04200
915 - CARQUEST AUTO PARTS		7305-164048	INV	4 12:00:00AM	\$430.54	77832	T-23 RADIATOR	62462 04200
915 - CARQUEST AUTO PARTS		7305-163953	INV	4 12:00:00AM	\$454.65	77832	ME-28 HOSE BM CBL ASSMBL,FRGT	10433 04200
1030 - CITY OF TAFT-MCCF		070914	INV	4 12:00:00AM	\$800.00	77833	INMATE RELEASE MONEY	51000 00103
1046 - COMMUNICATION ENTERPRISE		1079104	INV	4 12:00:00AM	\$250.00	77834	PD-07/14 SITE RENTAL	10421 09850
1072 - COMPLETE PAPERLESS SOLUTIONS		1863	INV	4 12:00:00AM	\$9,016.00	77835	CTYCLK-LASERFICHE SOFTWARE	10412 04150
1035 - COOPER'S TRUE VALUE HOME CENTER		314660	INV	4 12:00:00AM	\$6.42	77836	ST-ALL-SS CLAMP	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		314445	INV	4 12:00:00AM	\$6.44	77836	ST-PREM PLAYSAND	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		314437	INV	4 12:00:00AM	\$7.42	77836	CVC-4"QT FLOWERS	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		314473	INV	4 12:00:00AM	\$8.05	77836	CCF-PLAS UNIV WHEEL	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		313992	INV	4 12:00:00AM	\$8.59	77836	GAR-SCRUB SPNG	59459 06400
1035 - COOPER'S TRUE VALUE HOME CENTER		314754	INV	4 12:00:00AM	\$10.74	77836	CVC-BLK TRSH CAN/LID	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		314029	INV	4 12:00:00AM	\$11.81	77836	CVC-LVRLCK TAPE RULE	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		314302	INV	4 12:00:00AM	\$12.88	77836	GAR-FEM HOSE MENDER	59459 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		314073	INV	4 12:00:00AM	\$12.89	77836	CVC-PCV UNION	10416 06200

CITY OF TAFT, CA
ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S	TRUE VALUE HOME CENTER	314068	INV	4 12:00:00AM	\$12.89	77836	CVC-PVC UNION	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	314303	INV	4 12:00:00AM	\$17.19	77836	MCCF-WIRLSS TEMP STATN	51451 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	313991	INV	4 12:00:00AM	\$19.24	77836	ME-30 NUTS & BOLTS	10433 04200
1035 - COOPER'S	TRUE VALUE HOME CENTER	314196	INV	4 12:00:00AM	\$31.77	77836	AC-2GAL SPRYR/FLY STICK/PLAS ANC10	10431 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	314040	INV	4 12:00:00AM	\$49.94	77836	CVC-PVC UNION, RD HT BL	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	314590	INV	4 12:00:00AM	\$53.99	77836	ST-DOUG FR,OSB,SCRW,BLTS,SCRWS	10433 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	314025	INV	4 12:00:00AM	\$70.08	77836	CVC-BITTRY,LGHTR,CNDL,GOOP,FLTR	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	313987	INV	4 12:00:00AM	\$77.37	77836	CVC-GRN SCP,SHVL,TRSH CAN	10416 06200
1035 - COOPER'S	TRUE VALUE HOME CENTER	314402	INV	4 12:00:00AM	\$104.24	77836	MCCF- WRK LGHTS/LMP	51451 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	314403	INV	4 12:00:00AM	\$131.98	77836	MCCF-WRK LGHTV BLTS	51451 05000
1035 - COOPER'S	TRUE VALUE HOME CENTER	314026	INV	4 12:00:00AM	\$156.35	77836	MCCF- PAINT/CARB BUR 3/8	51451 05000
1114 - COUNTRY	AUTO & TRUCK TAFT	554280	INV	4 12:00:00AM	\$12.79	77837	T-23 PLUG WIRE SET	62462 04200
1114 - COUNTRY	AUTO & TRUCK TAFT	554234	INV	4 12:00:00AM	\$103.51	77837	T-23 SPARK PLUG	62462 04200
1114 - COUNTRY	AUTO & TRUCK TAFT	553976	INV	4 12:00:00AM	\$193.35	77837	CVC-NAPA BATTERY	10416 05000
1224 - THE DAILY	MIDWAY DRILLER	6481-0714A	INV	4 12:00:00AM	\$58.18	77838	AC-MONTH SUBSCRIPTION	10413 02100
1647 - ECO	LAB	5509503	INV	4 12:00:00AM	\$486.39	77839	MCCF-TRI STR FRSH/LAUND DSTNR	51451 06700
1719 - ENFINITY	CENTRALVAL 6 LLC	20140701-06	INV	4 12:00:00AM	\$2,652.50	77840	FEDWWT,PD,CVC,WWTP-06/14	10416 08100
1719 - ENFINITY	CENTRALVAL 6 LLC	20140701-06	INV	4 12:00:00AM	\$3,174.55	77840	FEDWWT,PD,CVC,WWTP-06/14	10421 08100
1719 - ENFINITY	CENTRALVAL 6 LLC	20140701-06	INV	4 12:00:00AM	\$4,191.96	77840	FEDWWT,PD,CVC,WWTP-06/14	58458 08100
1719 - ENFINITY	CENTRALVAL 6 LLC	20140701-06	INV	4 12:00:00AM	\$18,600.46	77840	FEDWWT,PD,CVC,WWTP-06/14	70470 08100
1845 - FEDERAL	EXPRESS CORP	2-707-12531	INV	4 12:00:00AM	\$60.28	77841	ST-POSTAGE	10733 00025
1821 - FIA	CARD SERVICES	2596-JULY14	INV	4 12:00:00AM	\$7.50	77842	2596-JONES-MEALS	10412 09500
1821 - FIA	CARD SERVICES	2596-JULY14	INV	4 12:00:00AM	\$39.78	77842	2596-JONES-MEALS	51451 02000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1821 - FIA CARD SERVICES		3041-JULY14	INV	4 12:00:00AM	\$78.95	77843	3041-HOLT-POSTAGE	51451 06500
1821 - FIA CARD SERVICES		8859-JULY14	INV	4 12:00:00AM	\$129.78	77844	8859-ELLIOTT-HOTEL GROUNDBREAKING	10413 09500
1821 - FIA CARD SERVICES		3707-JULY14	INV	4 12:00:00AM	\$236.66	77845	3707-MAYFIELD-COUNCIL MEALS	10411 09500
1821 - FIA CARD SERVICES		9012-JULY14	INV	4 12:00:00AM	\$97.00	77846	9012-BOYER-MEALS/CUSTOM PVC CARD	10420 09500
1821 - FIA CARD SERVICES		9012-JULY14	INV	4 12:00:00AM	\$182.25	77846	9012-BOYER-MEALS/CUSTOM PVC CARD	10420 06000
1821 - FIA CARD SERVICES		5748-JULY14	INV	4 12:00:00AM	\$773.73	77847	5748-STAPLES-TRAINING/LODGING/MEALS/FUI	10415 02000
1821 - FIA CARD SERVICES		4459-JULY14	INV	4 12:00:00AM	\$115.24	77848	4459-CC-2xLA CONF/BOOK	10415 02100
1821 - FIA CARD SERVICES		4459-JULY14	INV	4 12:00:00AM	\$1,250.00	77848	4459-CC-2xLA CONF/BOOK	10411 02000
1821 - FIA CARD SERVICES		2510-JULY14	INV	4 12:00:00AM	\$322.50	77849	2510-WHITING-FOOD/LODGING/FUEL/PD TAPE	10421 05000
1821 - FIA CARD SERVICES		2510-JULY14	INV	4 12:00:00AM	\$336.24	77849	2510-WHITING-FOOD/LODGING/FUEL/PD TAPE	10421 06000
1821 - FIA CARD SERVICES		2510-JULY14	INV	4 12:00:00AM	\$716.37	77849	2510-WHITING-FOOD/LODGING/FUEL/PD TAPE	36421 02000
1821 - FIA CARD SERVICES		3824-JULY14	INV	4 12:00:00AM	\$45.97	77850	3824-BINKLEY-UPS/VAC	51451 06200
1821 - FIA CARD SERVICES		3824-JULY14	INV	4 12:00:00AM	\$72.48	77850	3824-BINKLEY-UPS/VAC	62462 06000
1821 - FIA CARD SERVICES		3824-JULY14	INV	4 12:00:00AM	\$80.71	77850	3824-BINKLEY-UPS/VAC	53453 10030
1821 - FIA CARD SERVICES		3824-JULY14	INV	4 12:00:00AM	\$149.48	77850	3824-BINKLEY-UPS/VAC	10419 06000
1821 - FIA CARD SERVICES		3824-JULY14	INV	4 12:00:00AM	\$350.00	77850	3824-BINKLEY-UPS/VAC	51451 05000
1821 - FIA CARD SERVICES		3824-JULY14	INV	4 12:00:00AM	\$482.87	77850	3824-BINKLEY-UPS/VAC	51451 06500
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$539.00	77850	3824-BINKLEY-UPS/VAC	51451 10036
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$38.66	77851	4442-CITY-TRNG//LODGING/POSTAGE/FUEL	53453 06002
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$294.00	77851	4442-CITY-TRNG//LODGING/POSTAGE/FUEL	51451 10036
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$400.00	77851	4442-CITY-TRNG//LODGING/POSTAGE/FUEL	10413 09500
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$499.76	77851	4442-CITY-TRNG//LODGING/POSTAGE/FUEL	51451 06200
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$525.00	77851	4442-CITY-TRNG//LODGING/POSTAGE/FUEL	10427 08601

CITY OF TAFT, CA
ACCOUNTS PAYABLE WARRANT REPORT
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Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$681.46	77851	4442-CITY-TRNG//LODGING/POSTAGE/FUEL	56421 02000
1821 - FIA CARD SERVICES		4442-JULY14	INV	4 12:00:00AM	\$2,921.50	77851	4442-CITY-TRNG//LODGING/POSTAGE/FUEL	51451 02000
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$45.53	77852	08/14 HEALTH INSURANCE PREMIUMS	38438 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$89.12	77852	08/14 HEALTH INSURANCE PREMIUMS	58458 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$89.12	77852	08/14 HEALTH INSURANCE PREMIUMS	60460 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$89.12	77852	08/14 HEALTH INSURANCE PREMIUMS	70470 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$178.23	77852	08/14 HEALTH INSURANCE PREMIUMS	65465 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$178.23	77852	08/14 HEALTH INSURANCE PREMIUMS	67467 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$202.93	77852	08/14 HEALTH INSURANCE PREMIUMS	61461 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$409.74	77852	08/14 HEALTH INSURANCE PREMIUMS	10416 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$455.27	77852	08/14 HEALTH INSURANCE PREMIUMS	10000 00245
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$455.27	77852	08/14 HEALTH INSURANCE PREMIUMS	10424 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$891.17	77852	08/14 HEALTH INSURANCE PREMIUMS	59459 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$1,349.97	77852	08/14 HEALTH INSURANCE PREMIUMS	10425 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$1,349.97	77852	08/14 HEALTH INSURANCE PREMIUMS	10431 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$1,486.38	77852	08/14 HEALTH INSURANCE PREMIUMS	10000 00244
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$2,621.82	77852	08/14 HEALTH INSURANCE PREMIUMS	10419 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$2,699.94	77852	08/14 HEALTH INSURANCE PREMIUMS	50450 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$3,310.06	77852	08/14 HEALTH INSURANCE PREMIUMS	62462 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$10,117.72	77852	08/14 HEALTH INSURANCE PREMIUMS	10421 01445
2031 - GEMCARE HEALTH PLAN INC.		AUG-2014	INV	4 12:00:00AM	\$17,145.87	77852	08/14 HEALTH INSURANCE PREMIUMS	51451 01445
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$0.08	77853	COLOR PRINTS 7/14	10412 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$0.25	77853	COLOR PRINTS 7/14	10420 06000

CITY OF TAFT, CA
 ACCOUNTS PAYABLE WARRANT REPORT
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8:45 am
 Thursday, 17 July, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$0.32	77853	COLOR PRINTS 7/14	10432 06200
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$0.32	77853	COLOR PRINTS 7/14	10433 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$0.49	77853	COLOR PRINTS 7/14	10415 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$0.93	77853	COLOR PRINTS 7/14	62462 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$2.00	77853	COLOR PRINTS 7/14	58458 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$2.00	77853	COLOR PRINTS 7/14	60460 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$2.00	77853	COLOR PRINTS 7/14	70470 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$2.16	77853	COLOR PRINTS 7/14	61461 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$3.04	77853	COLOR PRINTS 7/14	10413 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$3.06	77853	COLOR PRINTS 7/14	65465 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$3.06	77853	COLOR PRINTS 7/14	67467 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$8.34	77853	COLOR PRINTS 7/14	10427 06000
2040 - GENERAL OFFICE		7778	INV	4 12:00:00AM	\$23.91	77853	COLOR PRINTS 7/14	10419 06000
2040 - GENERAL OFFICE		7755	INV	4 12:00:00AM	\$118.59	77854	ADM-STPL TYP K REFIL	10413 06000
2097 - GONZALES, JUAN		2014-20	INV	4 12:00:00AM	-\$28.00	77855	PLG-PLANNING CONSULTANT	10000 00278
2097 - GONZALES, JUAN		2014-20	INV	4 12:00:00AM	\$600.00	77855	PLG-PLANNING CONSULTANT	10415 03013
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30361	INV	4 12:00:00AM	\$2,535.00	77856	MCCF,FIN-6/14 CONTRACT/BILLABLE HOURS	51451 04150
2309 - HIGH DESERT WIRELESS BROADBAND COMMUNICATIONS		30361	INV	4 12:00:00AM	\$2,826.25	77856	MCCF,FIN-6/14 CONTRACT/BILLABLE HOURS	10419 04150
12234 - CHRISTOPHER JONES		071514	INV	4 12:00:00AM	\$150.00	77857	ANNUAL CELL PHONE ALLOWANCE	58458 02200
12234 - CHRISTOPHER JONES		071514	INV	4 12:00:00AM	\$150.00	77857	ANNUAL CELL PHONE ALLOWANCE	60460 02200
12234 - CHRISTOPHER JONES		071514	INV	4 12:00:00AM	\$150.00	77857	ANNUAL CELL PHONE ALLOWANCE	61461 02200
12234 - CHRISTOPHER JONES		071514	INV	4 12:00:00AM	\$150.00	77857	ANNUAL CELL PHONE ALLOWANCE	70470 02200
12234 - CHRISTOPHER JONES		071514	INV	4 12:00:00AM	\$300.00	77857	ANNUAL CELL PHONE ALLOWANCE	10432 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
12234 -	CHRISTOPHER JONES	071514	INV	4 12:00:00AM	\$300.00	77857	ANNUAL CELL PHONE ALLOWANCE	10433 02200
12234 -	CHRISTOPHER JONES	071514	INV	4 12:00:00AM	\$300.00	77857	ANNUAL CELL PHONE ALLOWANCE	62462 02200
2855 -	COUNTY OF KERN	IN0340716	INV	4 12:00:00AM	\$381.00	77858	GAR-BUS PLAN,ST SERV CHG,HAZ WASTE GEN	59459 06200
2967 -	KREICI, CHRIS	071614	INV	4 12:00:00AM	\$135.51	77859	ST-REIMBURSEMENT FOR FOOD FOR EMPLOY.	10433 09500
12747 -	LEON, ANA M	071414	INV	4 12:00:00AM	\$134.48	77860	MCCF-WESTEC TRAINING SHAFTER	51451 02000
12771 -	M.H. WOLFE AND ASSOCIATES ENVIRONMENTAL CONSULTING, 12672 - YVETTE MAYFIELD	1209	INV	4 12:00:00AM	\$5,143.75	77861	DRAFTING SEC 1600 PERMIT/MAILED OUT NES	10733 00017
12672 -	YVETTE MAYFIELD	070714	INV	4 12:00:00AM	\$73.00	77862	CTY CLK-MANTECCA, CA PER DIEM REQUEST	10412 02000
12672 -	YVETTE MAYFIELD	071514	INV	4 12:00:00AM	\$1,500.00	77862	CTY CLK-ANNUAL CELL PHONE ALLOWANCE	10412 02200
3359 -	MELO'S GAS & GEAR	00597088	INV	4 12:00:00AM	\$11.76	77863	MCCF-HRDGOOD CYL	51451 05000
3359 -	MELO'S GAS & GEAR	00596825	INV	4 12:00:00AM	\$59.00	77863	MCCF-WIRE FC/WIRE SPNDL	51451 05000
3398 -	MISSION LINEN SUPPLY	320272666	INV	4 12:00:00AM	\$59.74	77864	CVC-TOWELS	10416 06400
3398 -	MISSION LINEN SUPPLY	320273502	INV	4 12:00:00AM	\$59.74	77864	CVC-TOWELS,MATS	10416 06400
3398 -	MISSION LINEN SUPPLY	320273505	INV	4 12:00:00AM	\$70.61	77864	CVC-TOWELS,DUST MOP, MATS	10416 06400
3398 -	MISSION LINEN SUPPLY	320272669	INV	4 12:00:00AM	\$70.61	77864	CVC-TOWELS,DUST MOP, MATS	10416 06400
3398 -	MISSION LINEN SUPPLY	320272667	INV	4 12:00:00AM	\$82.83	77864	CVC-TOWELS,DUST MOP	10416 06400
3398 -	MISSION LINEN SUPPLY	320273503	INV	4 12:00:00AM	\$82.83	77864	CVC-TOWELS,DUST MOP, MAT	10416 06400
3544 -	MOTOR CITY BUICK GMC	694363	INV	4 12:00:00AM	\$24.95	77865	T-15 SENSOR	62462 04200
3544 -	MOTOR CITY BUICK GMC	694062	INV	4 12:00:00AM	\$73.42	77865	T-15 HOSE	62462 04200
3544 -	MOTOR CITY BUICK GMC	693757	INV	4 12:00:00AM	\$275.78	77865	T-23 RADIATOR	62462 04200
3790 -	OFFICE DEPOT	718637533001	INV	4 12:00:00AM	\$82.71	77866	PD-TONER	10421 06000
3981 -	OPEN & SHUT ENTERPRISES	51563	INV	4 12:00:00AM	\$319.88	77867	MCCF-REPAIR GATE	51390 00349
12772 -	RICHARD, ORNELAS	071414	INV	4 12:00:00AM	\$920.42	77868	FIN-REFUND ON BUSINESS LIC.	78000 00229
4125 -	PACIFIC GAS & ELECTRIC	8565-0714	INV	4 12:00:00AM	\$67.45	77869	6TH & SUPPLY ROW-6/6-7/7/14	10416 08101

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
4117 -	PACIFIC TELEMANAGEMENT SERVICES	662947	INV	4 12:00:00AM	\$80.93	77870	TRN-08/14 PAYPHONE @ TRANSIT STATION	62462 02200
4308 -	PIONEER EQUIPMENT COMPANY	DP00330	INV	4 12:00:00AM	\$405.52	77871	ME-1 BUSHING/BALL JOINT/BEARING	10433 04200
4441 -	PRAXAIR DISTRIBUTION, INC.	49830791	INV	4 12:00:00AM	\$27.92	77872	PD-MARKER VALVE ACTION PAINT	10421 04200
4999 -	SAN JOAQUIN VALLEY AIR POLLUTION	S114680	INV	4 12:00:00AM	\$80.00	77873	CVC-14/15 ANNUAL PERMITS TO OPERATE	10416 04999
5011 -	SAN JOAQUIN VETERINARY HOSPITAL	337199	INV	4 12:00:00AM	\$280.00	77874	AC-PETSMART SPAY/NEUTER PROGRAM	10431 09002
5011 -	SAN JOAQUIN VETERINARY HOSPITAL	337297	INV	4 12:00:00AM	\$350.00	77874	AC-PETSMART SPAY/NEUTER PROGRAM	10431 09002
5011 -	SAN JOAQUIN VETERINARY HOSPITAL	337172	INV	4 12:00:00AM	\$350.00	77874	AC-PETSMART SPAY/NEUTER PROGRAM	10431 09002
4968 -	SOUTHERN SIERRA GENERAL ENGINEERING INC.	44584	INV	4 12:00:00AM	\$250.00	77875	MCCF- CRANE/OPERATOR	51551 10019
5148 -	MARK STAPLES	063014	INV	4 12:00:00AM	\$26.59	77876	PLG-GASOLINE REIMBURSEMENT	10415 02000
5148 -	MARK STAPLES	071514	INV	4 12:00:00AM	\$1,500.00	77876	PLG-ANNUAL CELL PHONE ALLOWANCE	10415 02200
5171 -	STATE CONTROLLER'S OFFICE	070714	INV	4 12:00:00AM	\$100.00	77877	FIN-FEE FOR CONFIRMATION FOR AUDITOR	10419 09500
5187 -	STATEWIDE TRAFFIC SAFETY & SIGNS	8709/12	INV	4 12:00:00AM	\$1,317.96	77878	ST-50LBS GLASS BEADS	10733 00005
5425 -	TAFT LIONS CLUB	071514	INV	4 12:00:00AM	\$300.00	77879	CC-STPENDS DONATION APRIL-JUNE 14	10411 01301
5560 -	GEORGE G. ROSS	159635	INV	4 12:00:00AM	\$210.00	77880	AC-PETSMART SPAY/NEUTER PROGRAM	10431 09002
1008 -	CITY OF TAFT	7101120-0714	INV	4 12:00:00AM	\$824.67	77881	WWTP-07/01-08/31/14 SEWER/REFUSE	70470 08100
1008 -	CITY OF TAFT	071514	INV	4 12:00:00AM	\$900.00	77881	CC-STPEND DONATION APRIL-JUNE 14	10411 01301
1008 -	CITY OF TAFT	7101115-0714	INV	4 12:00:00AM	\$15,235.04	77881	CCF-07/01-08/31/14 SEWER/REFUSE	51451 08100
5609 -	TELEPACIFIC COMMUNICATIONS	57459946-0	INV	4 12:00:00AM	\$42.49	77882	PD-7/14 LONG DISTANCE	10421 02200
5609 -	TELEPACIFIC COMMUNICATIONS	57427475-0	INV	4 12:00:00AM	\$200.08	77883	TRN-7/14 LONG DISTANCE	62462 02200
5609 -	TELEPACIFIC COMMUNICATIONS	57418363-0	INV	4 12:00:00AM	\$0.17	77884	CITY HALL-7/14 LONG DISTANCE	58458 02200
5609 -	TELEPACIFIC COMMUNICATIONS	57418363-0	INV	4 12:00:00AM	\$0.33	77884	CITY HALL-7/14 LONG DISTANCE	10432 02200
5609 -	TELEPACIFIC COMMUNICATIONS	57418363-0	INV	4 12:00:00AM	\$0.33	77884	CITY HALL-7/14 LONG DISTANCE	10433 02200
5609 -	TELEPACIFIC COMMUNICATIONS	57418363-0	INV	4 12:00:00AM	\$0.50	77884	CITY HALL-7/14 LONG DISTANCE	65465 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		57418363-0	INV	4 12:00:00AM	\$1.17	77884	CITY HALL-7/14 LONG DISTANCE	67467 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$1.37	77884	CITY HALL-7/14 LONG DISTANCE	70470 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$3.67	77884	CITY HALL-7/14 LONG DISTANCE	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$4.42	77884	CITY HALL-7/14 LONG DISTANCE	10424 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$4.58	77884	CITY HALL-7/14 LONG DISTANCE	60460 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$4.58	77884	CITY HALL-7/14 LONG DISTANCE	61461 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$7.69	77884	CITY HALL-7/14 LONG DISTANCE	10412 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$8.58	77884	CITY HALL-7/14 LONG DISTANCE	10415 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$12.40	77884	CITY HALL-7/14 LONG DISTANCE	10413 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$13.65	77884	CITY HALL-7/14 LONG DISTANCE	48448 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$20.86	77884	CITY HALL-7/14 LONG DISTANCE	10420 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$35.17	77884	CITY HALL-7/14 LONG DISTANCE	10419 02200
5609 - TELEPACIFIC COMMUNICATIONS		57418363-0	INV	4 12:00:00AM	\$211.82	77884	CITY HALL-7/14 LONG DISTANCE	51451 02200
5609 - TELEPACIFIC COMMUNICATIONS		57421538-0	INV	4 12:00:00AM	\$422.95	77885	PD-7/14 DISASTER SERVICES	10421 02200
5765 - UNION SUPPLY COMPANY		INV2501174	INV	4 12:00:00AM	\$499.76	77886	MCCF- SHORTS/SHIRTS/THRMLS	51451 06200
5792 - UNITY THRIFT & OUTREACH		071514	INV	4 12:00:00AM	\$300.00	77887	CC-STIPEND DONATION APRIL-JUNE 14	10411 01301
5792 - UNITY THRIFT & OUTREACH		071414	INV	4 12:00:00AM	\$1,050.00	77887	AC-MLAGE FOR TRNSPRTN TO SURGRIES	10431 09002
6104 - VERIZON CALIFORNIA		CCMCH-0714	INV	4 12:00:00AM	\$46.36	77888	ADM-7/14 CCMCHN	10413 02200
6104 - VERIZON CALIFORNIA		JULY-2014	INV	4 12:00:00AM	\$48.03	77888	CITY HALL-06/25-07/24/14 LONG DISTANCE	10415 02200
6104 - VERIZON CALIFORNIA		JULY-2014	INV	4 12:00:00AM	\$48.03	77888	CITY HALL-06/25-07/24/14 LONG DISTANCE	10433 02200
6104 - VERIZON CALIFORNIA		JULY-2014	INV	4 12:00:00AM	\$69.77	77888	CITY HALL-06/25-07/24/14 LONG DISTANCE	10419 02200
6104 - VERIZON CALIFORNIA		JULY-2014	INV	4 12:00:00AM	\$97.96	77888	CITY HALL-06/25-07/24/14 LONG DISTANCE	10413 02200
6104 - VERIZON CALIFORNIA		JULY-2014	INV	4 12:00:00AM	\$190.39	77888	CITY HALL-06/25-07/24/14 LONG DISTANCE	10421 02200

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

8:45 am
 Thursday, 17 July, 2014

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
6104 -	VERIZON CALIFORNIA	JULY-2014	INV	4 12:00:00AM	\$288.91	77888	CITY HALL-06/25-07/24/14 LONG DISTANCE	51451 02200
6104 -	VERIZON CALIFORNIA	JULY-2014-PD	INV	4 12:00:00AM	\$485.12	77888	PD-7/14 DSI SPECIAL ACCESS	10421 02200
6350 -	WEST KERN WATER DISTRICT	4202590-0714	INV	4 12:00:00AM	\$224.71	77889	A & TERRACE-5/6-7/7/14 WATER USE	38438 08100
12411 -	WEST SIDE HEALTH CARE DISTRICT	5-2014	INV	4 12:00:00AM	\$92,500.00	77890	MCCF- JUL 2014 MDCL SRVCS	51451 03010
6399 -	WESTSIDE WASTE	JULY 2014	INV	4 12:00:00AM	\$27,883.00	77891	07/14 WASTE DISPOSAL FEES	61461 09999
12131 -	EDWARD WHITING	071514	INV	4 12:00:00AM	\$1,500.00	77892	PD-ANNUAL CELL PHONE ALLOWANCE	10421 02200

\$310,368.53

ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

ALLOWED BY CITY COUNCIL ON _____

\$1,500.00 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$1,500.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$0.00
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$0.00
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00

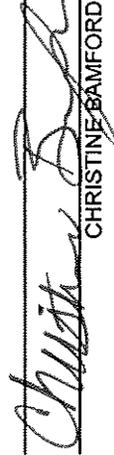
TOTAL

\$1,500.00

MAYOR

CITY CLERK

ACCOUNT CLERK I


CHRISTINE BAMFORD

DATE: 07/18/14

WARRANT NO. 7/18/2014
CHECK NUMBER 77945

CITY COUNCIL

CITY OF TAFT, CA
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
77945	/2014 12:00:0	PRINTED	5148	MARK STAPLES	1,500.00
Cash Account Total:					1,500.00

1 Checks

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5148 - MARK STAPLES		071514	INV	4 12:00:00AM	\$1,500.00	77945	PLG-ANNUAL CELL PHONE ALLOWANCE	10415 02200

\$1,500.00



City of Taft Agenda Report

DATE: AUGUST 5, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

COMMUNITY SHOWCASE VIDEO PROGRAM – CGI COMMUNICATIONS

SUMMARY STATEMENT:

At the July 1, 2014 Council meeting, a presentation was given via teleconference regarding participation in a community showcase video program. In partnership with the National League of Cities, CGI has selected the City of Taft to receive a completely cost-free video showcase which would be linked on the City website, as well as the websites of other participating businesses and non-profits. Additionally the videos will be showcased on relocate.com, which is the largest online community for businesses and individuals looking to relocate.

In order to participate, the City is required to sign the attached contract, and approve and sign the attached letter which will be distributed to local businesses and non-profits providing them with the opportunity to participate as well.

RECOMMENDED ACTION:

Motion to authorize the Mayor to execute the agreement between CGI Communications and the City of Taft, and to approve and sign the introduction letter.

SOURCE OF FUNDING: N/A

ATTACHMENT (Y/N): Yes; Agreement & Letter

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER
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The 2014 Community Showcase Video Program

Name: Craig Jones

Title: City Manager

Address: 209 E Kern St

City, State, Zip: Taft, CA 93268

Phone: 661-763-1222 x12

Email: delliott@cityoftaft.org

Website: www.cityoftaft.org

CGI Communications, Inc.
130 East Main Street, 5th Floor
Rochester, NY 14604
(800) 398-3029 phone
(866) 429-8611 fax

This agreement is between CGI Communications, Inc. ("CGI") and the City of Taft (the "City") and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved Community Video Program is made available for viewing via a link on the www.cityoftaft.org homepage, including any alternate versions of your homepage, for viewer access on different devices. Any termination or modification of this Agreement shall not take effect until the expiration of the current term.

CGI shall provide a Community Video Program as follows:

- One Welcome video from your Mayor or other civic leader
- Up to three additional videos to showcase various aspects of your community, for a total of (four) 1 minute community highlight videos
- One Community Organization chapter to promote charities, nonprofits and community development organizations
- Script writing and video content consultation
- A videographer will come to your location to film videos
- We reserve the right to use still images and photos for video production
- All aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Final draft of Community Video Showcase content subject to your approval (up to 3 sets of revisions allowed). Any request for approval of revision, including final draft, shall be deemed approved if no response received by us within thirty (30) days of request
- Patented OneClick Technology and encoding of all videos into multiple streaming digital formats to play on all computer systems, devices, browsers, and Internet connection speeds; recognized player formats include WindowsMedia and QuickTime
- Store and stream all videos on CGI's dedicated server
- Business sponsors allowed on the perimeter of video panels
- Businesses will be allowed to purchase various digital media products and services from CGI and its affiliates
- Duration of sponsor participation will be one to two years and CGI is solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Viewer access of the Community Video Program from your website shall be facilitated by CGI, providing HTML source code for a graphic link to be prominently displayed on the www.cityoftaft.org -website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement; "Video Tour" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- CGI will own copyrights of the master Community Video Program
- The City will assume no cost or liability for this project and CGI will honor any request for termination of sales upon 30 day Notice and only if the City continuously provides the Community Video linkage from its Homepage for the duration of this contract

Program Add-On:

- We will provide the GoCast recording app and up to three Instant GoCast video widgets to be placed on website, each with unlimited recording capabilities

The City of Taft shall:

- Provide a letter of introduction for the program on its letterhead
- Assist with the content and script for the Community Video Showcase
- Grant CGI the right to use City's name in connection with the preparation, production, and marketing of the Program
- Display the "Coming Soon" graphic link prominently on the www.cityoftaft.org homepage within 10 business days of receipt of HTML source code
- Display the "Video Tour" link, of no less than 150 by 400 pixels, prominently on its www.cityoftaft.org homepage, including any alternate versions of your home page, for viewer access on different devices for the entire term of this agreement
- Ensure that this agreement remains valid and in force until the agreed upon expiration date, regardless of administration
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content on Community Video Program and all related CGI Programs, including but not limited to its "Community Video Network"
- Represent and warrant that any and all photographs, videos, and other content it submits to us for use in any video or other production does not infringe on any third party's copyrighted material, trademark or other intellectual privacy or publicity rights and shall defend and indemnify us from any such claim or action

This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein.

We, the undersigned, have read and understand the above information and have full authority to sign this agreement.

The City of Taft, CA

CGI Communications, Inc.

Signature:



Name (printed):

Name (printed): Nicole Rongo

Title:

Title: Vice President of Marketing

Date:

Date: June 19, 2014



Dear Valued Business Owner:

The City of Taft and the Taft District Chamber of Commerce are excited to announce a partnership with CGI Communications, Inc. to produce a series of online videos highlighting all our community has to offer its residents, visitors, and businesses.

Technology has changed the world and businesses must adapt or risk falling behind. For many businesses, getting noticed online is a challenge, particularly when competing with big brands with large marketing departments and seemingly endless marketing budgets. But more and more local companies are finding success cutting through the clutter with online video.

Statistics show that video improves online visibility and drives more action online than plain images and text. According to the BIA Kelsey Group, viewers engage more after watching a video, with clicks for more information increasing by 30-40% and phone inquiries by 16-20%.

With easily viewable interfaces on the official city and chamber websites, www.cityoftaft.org and <http://www.taftchamber.com>, their video program will encourage viewers to learn more about area attractions, economic development opportunities, quality of life, and so much more. The City of Taft and the Taft District Chamber of Commerce are dedicated to highlighting the advantages of living and working in our community, and we feel that this program can do just that!

CGI will be contacting you to educate you further on their digital marketing tools and how to enhance your online presence. We encourage you to consider participating in this program as it provides an exciting new opportunity to showcase your business and our community. If you have questions about this advertising opportunity, please contact Debra Elliott at City Hall at 661-763-1222, Ext. 12.

Best Regards,

Paul Linder, Mayor
City of Taft

Dr. Kathy Orrin, Executive Director
Taft Chamber of Commerce



Frequently Asked Questions

- ◆ **Who is CGI Communications, Inc.?**
Formed in 1988, CGI Communications, Inc. is the leading provider of high-impact marketing solutions to communities and small businesses. CGI is one of Upstate New York's top growth companies, receiving multiple Top 100 Awards in the Greater Rochester Area.
- ◆ **Are there any hidden costs?**
No, there is never a point where your municipality will ever see an invoice for any services we provide.
- ◆ **What if no businesses sign up for sponsorship?**
Even if zero sponsors participate, your Community will still receive the program at no cost. There is no threshold or minimum sponsorship requirement.
- ◆ **How long is the production time line?**
The welcome video can be completed with in a few weeks. The entire video production is typically about 12 -14 weeks, but can vary depending on what time of year filming is preferred.
- ◆ **What is the relationship between CGI and the United States Conference of Mayors and the National League of Cities?**
CGI works closely with the USCM and NLC to provide a myriad of digital marketing tools to showcase and promote individual municipalities nationwide. Our Community Showcase Program is an opportunity that both members and non-members can participate in.
- ◆ **Who fulfills the sponsorship element of the Community Video Program?**
CGI takes care of all sponsorship fulfillment, however if your community would like to recommend businesses to have the first right of refusal, we encourage and welcome you to do so.
- ◆ **Do we have a choice of what season we are filmed in?**
Absolutely! It is our goal to film municipalities in the season you feel best represents your community as a whole.
- ◆ **Do we need an Official Representative in our Welcome video?**
Absolutely not! It is your community's choice on whether or not you would like to have a civic leader represented in the welcome video.
- ◆ **Does our city have a choice in what type of establishments can participate in the sponsorship fulfillment?**
Of course! Your community has a say in the types of businesses that are featured. We simply need to know prior to the beginning of the sponsorship fulfillment campaign. For further information, please request CGI's Sponsor Policy.
- ◆ **What is relocate.org?**
Relocate.org is the largest online community video network in the nation to assist those relocating. By partnering with CGI, your completed video program will be showcased on relocate.org at no cost to garner more exposure for your wonderful community.
- ◆ **Is there a special rate for non-profit organizations that want to get involved?**
We provide a Community Organizations chapter that creates an opportunity for local non-profits to garner exposure on our program at no-cost.



City of Taft Agenda Report

DATE: AUGUST 5, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

INTERNATIONAL COUNCIL OF SHOPPING CENTERS (ICSC) WESTERN DIVISION CONFERENCE & DEAL MAKING EXPO

SUMMARY STATEMENT:

October 1st and 2nd is the Annual ICSC Western Conference which is held in San Diego, California. This expo is geared toward the western United States and those companies looking to expand to California.

Staff will take this opportunity to focus on the Economic Development Strategic Plan at the conference by hosting an information booth. This booth will promote the City of Taft, as well as the Chamber of Commerce.

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 and are estimated at \$5,935.

RECOMMENDED ACTION:

Motion to approve attendance, booth rental, and associated costs at the 2014 ICSC Western Division Conference & Expo in San Diego, California.

SOURCE OF FUNDING:

ATTACHMENT (Y/N): Yes; Preliminary Budget

PREPARED BY: Office of the City Manager

REVIEWED BY:

CITY CLERK	FINANCE DIRECTOR	CITY MANAGER

Preliminary budget for attending and exhibiting at the 2014 ICSC Western Conference in San Diego, CA

Registration	\$ 960.00
Booth Rental	\$ 520.00
Furniture Rental	\$ 800.00
Lodging & Parking	\$ 2500.00
Meals	\$ 800.00
Fuel/Mileage	\$ 350.00
TOTAL	\$ 5935.00



City of Taft Agenda Report

DATE: August 5, 2014

TO: MAYOR LINDER AND COUNCIL MEMBERS

AGENDA MATTER:

ANNEXATION AD HOC COMMITTEE UPDATE

SUMMARY STATEMENT:

At the July 15, 2014, City Council meeting, Councilmembers Miller and Noerr, with Mayor Pro Tem Krier as alternate, were selected to serve on the Annexation Ad Hoc Committee. At the March 19, 2014, Planning Commission meeting, Commissioners Orrin and Thompson were selected to sit on the committee.

Per the recommendation of City staff, the City Council is seeking at least two additional members to be selected from residents of the City of Taft. Interested persons were directed to submit a letter to the City Clerk stating their qualifications and interest to serve on the committee.

As of the writing of this report, there have been only two letters of interest. One letter was from a resident of the Ford City area, and one was from Occidental Oil and Gas Corporation. Regarding the latter, due to the Oxy subsurface oil rights within the City, staff recommends the Council welcome a representative from Oxy to sit on the committee. With regard to the Ford City resident, it is recommended that the Council not nominate residents of potential annexation areas until the committee has suggested the resident's area as a potential unincorporated area to be annexed.

RECOMMENDED ACTION:

The City Council to welcome a representative from Occidental Oil and Gas Corporation to serve on the Annexation Ad Hoc Committee and extend the interest list filing time of potential City members.

FUNDING SOURCE: N/A

ATTACHMENT (Y/N): N

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

REVIEWED BY:

CITY CLERK:	FINANCE DIRECTOR:	CITY MANAGER:
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