

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA  
TUESDAY, NOVEMBER 18, 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. RESIGNATION OF CITY CLERK**

**Recommendation** - Accept resignation letter of City Clerk Alina Megerdom, and allow Ms. Gonzalez and Ms. Mayfield to comment on their applications and be interviewed by the Council, followed by a vote to select one candidate to fulfill the term remaining for the City Clerk position.

**CLOSED SESSION**

A. PERFORMANCE EVALUATION – Government Code Section 54957 – City Attorney

**2. PROCLAMATION**

**3. CITIZEN REQUESTS/PUBLIC COMMENTS**

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

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

**5. DEPARTMENT REPORTS**

**6. CITY MANAGER STATEMENTS**

**7. CITY ATTORNEY STATEMENTS**

**8. FUTURE AGENDA REQUESTS**

\*\*\*\*\*

**CONSENT CALENDAR ITEMS 9 - 13**

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

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

**9. PAYMENT OF BILLS**

Warrant#	11-07-2014	Check No. 78608-78680	\$ 345,778.13
Warrant#	11-07-2014	Check No. 78681-78682	\$ 1,005.92

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

**10. CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION CONTRACT AMENDMENT NO. 3**

**Recommendation** – Motion to approve Amendment No. 3 to Agreement No. 5600004097 with the California Department of Corrections and Rehabilitation and authorize the Mayor to execute the document.

**11. APPROVAL OF CHANGE IN CITY ATTORNEY CONTRACT FROM COTA COLE LLP TO PRENTICE & EPPERSON LLP.**

**Recommendation** - Motion to approve contract for City Attorney services with Prentice & Epperson LLP.

**12. ANNEXATION AD HOC COMMITTEE – CONFIRM AND SET SCHEDULE**

**Recommendation** - Motion to form the Annexation Ad Hoc Committee consisting of two Councilmembers with one alternate Councilmember, two Commissioners, and one OXY representative; and set a regular monthly committee meeting date and time.

**13. APPROVAL OF TEMPORARY ADMINISTRATIVE ASSISTANT**

**Recommendation** - Motion to approve A **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES.**

\*\*\*\*\*

**CLOSED SESSION**

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

**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, Yvette Mayfield, declare as follows:

That I am the Records Administrator for the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on November 13, 2014, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.  
Executed November 13, 2014, at Taft, California.

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



# City of Taft Agenda Report

**DATE:** NOVEMBER 18, 2014  
**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**RESIGNATION OF CITY CLERK**

**SUMMARY STATEMENT:**

City Clerk, Alina Megerdom, has tendered her letter of resignation of the office effective November 5, 2014. The term of this office is not set to expire until December 4, 2016 and therefore the council will need to decide on the method for filling this unexpected vacancy for the rest of its unexpired term.

On February 18, 2014 when Ms. Megerdom was appointed to fulfil the remaining term, there were two other interested and qualified applicants, Yvette Mayfield and Vanessa Gonzalez. At this time, both Ms. Gonzalez and Ms. Mayfield, the city's current Municipal Records Administrator, are the only remaining interested applicant from that pool of applicants.

The council now has three options for filling this vacancy:

1. Hold a Special Election;
2. Put out a Notice of Vacancy and accept applications to fill the vacancy; or
3. Interview Ms. Gonzalez and Ms. Mayfield and select one to fulfill the remaining term.

**RECOMMENDED ACTION**

Accept resignation letter of City Clerk Alina Megerdom, and allow Ms. Gonzalez and Ms. Mayfield to comment on their applications and be interviewed by the Council, followed by a vote to select one candidate to fulfill the term remaining for the City Clerk position.

**IMPACT ON BUDGET (Y/N):** Cost associated with Special Election if chosen option

**ATTACHMENT (Y/N):** Yes - Letter of Resignation of City Clerk

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

**REVIEWED BY:**

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

November 5, 2014

City Council of the City of Taft, California  
209 East Kern Street  
Taft, California

Dear City Council:

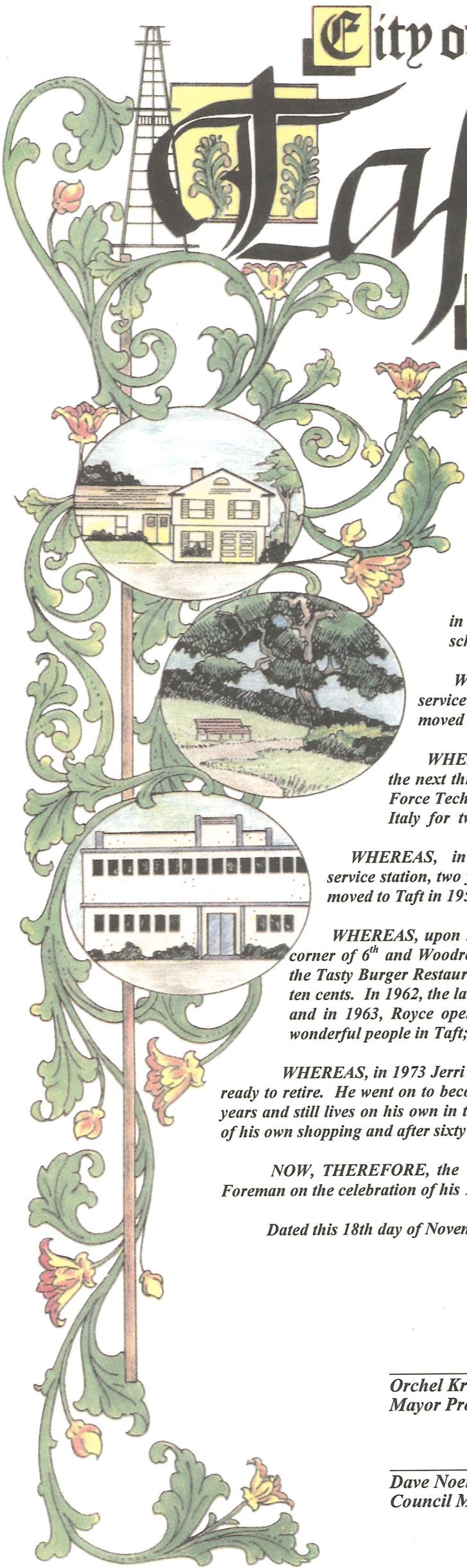
One of my joys has been to serve the City of Taft and the people of Taft as the City Clerk. It is with regret, therefore, that I have to resign my position as the City of Taft City Clerk effective immediately, November 5, 2014. It has been an honor serving in this position.

I want to thank the City Council and the people of Taft for this opportunity, and I wish the City of Taft all the best.

Sincerely,

A handwritten signature in cursive script that reads "Alina Megerdom". The signature is written in black ink and is positioned above the printed name.

Alina Megerdom



City of  
**Taft**  
State of California

*Mr. Royce Foreman  
Celebrates His  
100<sup>th</sup> Birthday*

*WHEREAS, Royce Foreman was born on November 23, 1914, in Sayre, Oklahoma and lived there through most of his high school years, moving to Beverly Hills, CA in 1934; and*

*WHEREAS, Royce earned a living by parking cars and running a service station on Beverly Hills Boulevard until 1940, when he then moved to Bakersfield, CA to open his own service station; and*

*WHEREAS, in 1942, Mr. Foreman was drafted into the service and for the next three years he was stationed in Florida and Wisconsin for Army Air Force Technical Training for radio mechanics, and then was transferred to Italy for two years as a Staff Sergeant; and*

*WHEREAS, in 1945, Royce returned to Bakersfield and again opened a service station, two years later, he married his wife Jerri Johns in Las Vegas, NV and moved to Taft in 1954; and*

*WHEREAS, upon moving to Taft, Mr. & Mrs. Foreman purchased a building at the corner of 6<sup>th</sup> and Woodrow Street and opened their first business. In 1955, Royce opened the Tasty Burger Restaurant and sold hamburgers for twenty cents and fries and cokes were ten cents. In 1962, the land at the corner of 10<sup>th</sup> and Kern was purchased from Standard Oil and in 1963, Royce opened Foreman Liquor Store, where Royce enjoyed meeting many wonderful people in Taft; and*

*WHEREAS, in 1973 Jerri wanted Royce to retire so he sold the business, but he was not quite ready to retire. He went on to become very active in the stock market. In 2006, he lost his wife of 54 years and still lives on his own in the house they built in 1968. Royce continues to drive and do most of his own shopping and after sixty year and he would not want to live anywhere else but Taft.*

*NOW, THEREFORE, the Taft City Council takes great pleasure in recognizing Mr. Royce Foreman on the celebration of his 100<sup>th</sup> birthday and wishes him continued health and happiness.*

*Dated this 18th day of November, 2014.*

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

\_\_\_\_\_  
*Orchel Krier  
Mayor Pro Tem*

\_\_\_\_\_  
*Randy Miller  
Council Member*

\_\_\_\_\_  
*Dave Noerr  
Council Member*

\_\_\_\_\_  
*Ron Waldrop  
Council Member*

## ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

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

\$345,778.13 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$135,223.10
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$74.62
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$16.90
51 CCF FACILITY	\$178,961.71
53 CCF/INMATE WELFARE FUND	\$4.73
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$3,201.08
59 CENTRAL GARAGE	\$711.79
60 SEWER	\$2,626.42
61 REFUSE	\$512.40
62 TRANSIT	\$5,477.75
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$9.36
70 WWTP	\$14,474.95
78 TRUST & AGENCY	\$4,483.32
81 CAPITAL PROJECTS	\$0.00

TOTAL \$345,778.13

\_\_\_\_\_  
MAYOR

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

*Christine Bamford*  
\_\_\_\_\_  
CHRISTINE BAMFORD  
ACCOUNT CLERK I

WARRANT NO. 11/07/2014      DATE: 11/07/14  
CHECK NUMBER 78608-78680

CITY COUNCIL

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78608	/2014 12:00:0	PRINTED	40	A.P.I. PLUMBING	183.64
78609	/2014 12:00:0	PRINTED	26	ABATE-A-WEED	493.73
78610	/2014 12:00:0	PRINTED	32	ACQUISITION PARTNERS OF AMERICA, LL	3,000.00
78611	/2014 12:00:0	PRINTED	135	AFLAC WORLDWIDE HEADQUARTERS	194.50
78612	/2014 12:00:0	PRINTED	141	AIR CONTROL SERVICES	786.00
78613	/2014 12:00:0	PRINTED	173	ALPHA HOUSE WOMEN'S SHELTER	300.00
78614	/2014 12:00:0	PRINTED	185	AMERICAN EXPRESS	4,216.51
78615	/2014 12:00:0	PRINTED	300	ARAMARK CORP.	40,566.55
78616	/2014 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	344.00
78617	/2014 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	200.00
78618	/2014 12:00:0	PRINTED	12651	AUTO ZONE	32.25
78619	/2014 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	3,221.88
78620	/2014 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	310.36
78621	/2014 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	146.66
78622	/2014 12:00:0	PRINTED	813	CALTRANS	1,182.02
78623	/2014 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	1,057.16
78624	/2014 12:00:0	PRINTED	12674	CASINO ENTERTAINMENT INDUSTRIES	2,239.00
78625	/2014 12:00:0	PRINTED	1017	CLEAN SOURCE	583.61
78626	/2014 12:00:0	PRINTED	1028	CLEROU TIRE COMPANY, INC.	1,052.85
78627	/2014 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISE	250.00
78628	/2014 12:00:0	PRINTED	1059	COMMWORLD OF KERN COUNTY, INC.	685.00
78629	/2014 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	965.83
78630	/2014 12:00:0	PRINTED	1114	COUNTRY AUTO & TRUCK TAFT	101.68
78631	/2014 12:00:0	PRINTED	1356	STATE OF CALIFORNIA	243.06
78632	/2014 12:00:0	PRINTED	1369	DEPT. OF MOTOR VEHICLES	70.00
78633	/2014 12:00:0	PRINTED	1493	DOWNEY BRAND ATTORNEYS LLP	2,291.10
78634	/2014 12:00:0	PRINTED	1560	DUNN, JEFFERY	1,983.32
78635	/2014 12:00:0	PRINTED	1647	ECOLAB	334.65
78636	/2014 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	20,387.44
78637	/2014 12:00:0	PRINTED	1830	FASTENAL	34.24
78638	/2014 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	173.10

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78639	/2014 12:00:0	PRINTED	1945	FORKLIFT SPECIALTIES, INC.	58.87
78640	/2014 12:00:0	PRINTED	12625	GREATER TAFT ECONOMIC DEVELOPME	2,500.00
78641	/2014 12:00:0	PRINTED	2223	HAAKER EQUIPMENT COMPANY	74.13
78642	/2014 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	9,946.65
78643	/2014 12:00:0	PRINTED	2310	HERTZ EQUIPMENT RENTAL CORP	308.81
78644	/2014 12:00:0	PRINTED	2311	HILL, RENEE	50.00
78645	/2014 12:00:0	PRINTED	2623	JIM BURKE FORD	75.81
78646	/2014 12:00:0	PRINTED	2678	JOHNSTONE SUPPLY	8,866.28
78647	/2014 12:00:0	PRINTED	12385	JONES, SHANNON	50.00
78648	/2014 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	47.84
78649	/2014 12:00:0	PRINTED	3139	LEIKAM II, ROBERT J.	50.00
78650	/2014 12:00:0	PRINTED	3151	LINCOLN NATIONAL LIFE INSURANCE CO	430.22
78651	/2014 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	426.36
78652	/2014 12:00:0	PRINTED	3434	MOORE & ASSOCIATES	241.65
78653	/2014 12:00:0	PRINTED	12843	MOST DEPENDABLE FOUNTAINS	142.00
78654	/2014 12:00:0	PRINTED	3544	MOTOR CITY BUICK GMC	36,645.48
78655	/2014 12:00:0	PRINTED	12599	NSM RECYCLING, INC	6,000.00
78656	/2014 12:00:0	PRINTED	3790	OFFICE DEPOT	386.71
78657	/2014 12:00:0	PRINTED	3994	ORRIN, RONALD	50.00
78658	/2014 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	29,937.82
78659	/2014 12:00:0	PRINTED	4462	PRO FORCE LAW ENFORCEMENT	4,321.44
78660	/2014 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	46,797.20
78661	/2014 12:00:0	PRINTED	12844	R. BRUCE WALKER, Ed.D	450.00
78662	/2014 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	1,453.84
78663	/2014 12:00:0	PRINTED	4819	RICOH USA, INC.	65.70
78664	/2014 12:00:0	PRINTED	5608	ROBERT THOMPSON	50.00
78665	/2014 12:00:0	PRINTED	4945	SAFETY-KLEEN	941.65
78666	/2014 12:00:0	PRINTED	5011	SAN JOAQUIN VETERINARY HOSPITAL	2,870.00
78667	/2014 12:00:0	PRINTED	4908	SC SITES SERVICES LLC	546.00
78668	/2014 12:00:0	PRINTED	12603	SHERRY REID	533.20
78669	/2014 12:00:0	PRINTED	5185	STATE WATER RESOURCES CONTROL BC	320.00

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78670	/2014 12:00:0	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	213.66
78671	/2014 12:00:0	PRINTED	5250	STINSON'S	732.53
78672	/2014 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	83.70
78673	/2014 12:00:0	PRINTED	5425	TAFT LIONS CLUB	300.00
78674	/2014 12:00:0	PRINTED	1008	CITY OF TAFT	900.00
78675	/2014 12:00:0	PRINTED	12806	U-CART CEMENT, INC	520.00
78676	/2014 12:00:0	PRINTED	5792	UNITY THRIFT & OUTREACH	300.00
78677	/2014 12:00:0	PRINTED	6105	VERIZON WIRELES	1,636.34
78678	/2014 12:00:0	PRINTED	12441	WENINGER, TASSIE	6.65
78679	/2014 12:00:0	PRINTED	6350	WEST KERN WATER DISTRICT	136.00
78680	/2014 12:00:0	PRINTED	12411	WEST SIDE HEALTH CARE DISTRICT	98,681.45
			<b>73 Checks</b>	<b>Cash Account Total:</b>	<b>345,778.13</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		577876	INV	4 12:00:00AM	\$2.93	78608	CVC- CAP	10416 05000
40 - A.P.I. PLUMBING		577868	INV	4 12:00:00AM	\$180.71	78608	CVC- DUCT PIPE/ SAWS ALL BLADE/PVC	10416 05000
26 - ABATE-A-WEED		624353	INV	4 12:00:00AM	\$493.73	78609	CVC-TURF SEED/TURF SUPREME/ CHAIN/CHISI	10416 06200
32 - ACQUISITION PARTNERS OF AMERICA, LLC		2283	INV	4 12:00:00AM	\$3,000.00	78610	PLG-11/14 MONTHLY RETAINER	10415 03000
135 - AFLAC WORLDWIDE HEADQUARTERS		110314	INV	4 12:00:00AM	\$194.50	78611	FIN-AFLAC PMNTS FROM AMBER NORRIS DUR	10000 00238
141 - AIR CONTROL SERVICES		39452	INV	4 12:00:00AM	\$786.00	78612	CVC - QUARTERLY MAINTENANCE	10416 05001
173 - ALPHA HOUSE WOMEN'S SHELTER		110314	INV	4 12:00:00AM	\$300.00	78613	CC-STIPEND DONATION JUL-SEPT 2014	10411 01301
185 - AMERICAN EXPRESS		211007-1014	INV	4 12:00:00AM	\$4,216.51	78614	CCF-METALS LOCKERS/TRNING MATERIAL	51451 06950
300 - ARAMARK CORP.		3838002047	INV	4 12:00:00AM	\$65.30	78615	PD-RATE CHNG JUL-SEPT	10421 09000
300 - ARAMARK CORP.		3838002051	INV	4 12:00:00AM	\$91.97	78615	PD-10/23/14 INMT MEALSx29	10421 09000
300 - ARAMARK CORP.		3838002053	INV	4 12:00:00AM	\$107.82	78615	PD-10/30/14 POLICE DEPT MEALSx34	10421 09000
300 - ARAMARK CORP.		3838002049	INV	4 12:00:00AM	\$133.19	78615	PD-10/16 INMT MEALSx42	10421 09000
300 - ARAMARK CORP.		3838002052	INV	4 12:00:00AM	\$20,045.11	78615	MCCF 10/23-10/29/14 IM MLS	51451 03020
300 - ARAMARK CORP.		3838002050	INV	4 12:00:00AM	\$20,123.16	78615	MCCF 10/16-10/22/14 IM MLS	51451 03020
313 - ARTZ WEST SIDE CHEVRON		110214	INV	4 12:00:00AM	\$344.00	78616	PD-43 CAR WASHES	10421 04200
370 - AUSTINS PEST CONTROL		102014ANX	INV	4 12:00:00AM	\$13.33	78617	TRN -GAR-ST/ MAINTENANCE	10433 05000
370 - AUSTINS PEST CONTROL		102014ANX	INV	4 12:00:00AM	\$13.33	78617	TRN -GAR-ST/ MAINTENANCE	59459 05000
370 - AUSTINS PEST CONTROL		102014ANX	INV	4 12:00:00AM	\$13.34	78617	TRN -GAR-ST/ MAINTENANCE	62462 05000
370 - AUSTINS PEST CONTROL		103014PD	INV	4 12:00:00AM	\$30.00	78617	PD-10/30/14 MONTHLY PEST CONTROL SERVIC	10421 05000
370 - AUSTINS PEST CONTROL		101314AC	INV	4 12:00:00AM	\$40.00	78617	AC-10/13 MONTHLY PEST CONTROL SERVICES	10431 06000
370 - AUSTINS PEST CONTROL		103014	INV	4 12:00:00AM	\$90.00	78617	MCCF-10/30/14 BIWKLY PST CNTRL	51451 05000
12651 - AUTO ZONE		5943166949	INV	4 12:00:00AM	\$32.25	78618	GAR- RADIATOR/CAP	59459 08500
669 - BOB BARKER COMPANY, INC.		UT1000329731	INV	4 12:00:00AM	\$143.29	78619	MCCF- BLU DNM JNS	51451 08000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
669 - BOB BARKER COMPANY, INC.		UT1000329732	INV	4 12:00:00AM	\$214.95	78619	MCCF- BLU DNM JNS	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000329664	INV	4 12:00:00AM	\$307.98	78619	MCCF-SOAP/TTHPST/BLCK SHS	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000329730	INV	4 12:00:00AM	\$358.24	78619	MCCF-BLU DNM JNS	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000329664	INV	4 12:00:00AM	\$619.04	78619	MCCF-SOAP/TTHPST/BLCK SHS	51451 06900
669 - BOB BARKER COMPANY, INC.		UT1000329016	INV	4 12:00:00AM	\$1,578.38	78619	MCCF- BLU DNM JNS	51451 08000
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$0.98	78620	CITY HALL-11/14 INTERNET SERVICES	58458 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$1.96	78620	CITY HALL-11/14 INTERNET SERVICES	10432 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$2.96	78620	CITY HALL-11/14 INTERNET SERVICES	70470 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$3.93	78620	CITY HALL-11/14 INTERNET SERVICES	60460 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$4.42	78620	CITY HALL-11/14 INTERNET SERVICES	67467 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$4.91	78620	CITY HALL-11/14 INTERNET SERVICES	10433 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$6.39	78620	CITY HALL-11/14 INTERNET SERVICES	61461 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$6.39	78620	CITY HALL-11/14 INTERNET SERVICES	62462 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$9.34	78620	CITY HALL-11/14 INTERNET SERVICES	10420 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$9.82	78620	CITY HALL-11/14 INTERNET SERVICES	10416 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$10.81	78620	CITY HALL-11/14 INTERNET SERVICES	10412 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$32.93	78620	CITY HALL-11/14 INTERNET SERVICES	10413 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$55.05	78620	CITY HALL-11/14 INTERNET SERVICES	10419 02200
715 - BRIGHT HOUSE NETWORKS		0407720-1114	INV	4 12:00:00AM	\$66.30	78620	CITY HALL-11/14 INTERNET SERVICES	10415 02200
715 - BRIGHT HOUSE NETWORKS		0056246-1114	INV	4 12:00:00AM	\$94.17	78620	AC-11/14 INTERNET SERVICES	10421 02200
738 - BROWN & REICH PETROLEUM INC.		14189	INV	4 12:00:00AM	\$73.02	78621	BLD,ST-10/01-10/15/14 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		14189	INV	4 12:00:00AM	\$73.64	78621	BLD,ST-10/01-10/15/14 FUEL USAGE	10424 04250
813 - CALTRANS		SL150108	INV	4 12:00:00AM	\$1,182.02	78622	ST-SIGNALS AND LIGHTING	10433 08000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
915 - CARQUEST AUTO PARTS		7305-168915	INV	4 12:00:00AM	\$1.59	78623	T15 TRN - CQ HOSE CLAMPS	62462 04200
915 - CARQUEST AUTO PARTS		7305-169288	INV	4 12:00:00AM	\$4.64	78623	T-21 TRN	62462 04200
915 - CARQUEST AUTO PARTS		7305-169313	INV	4 12:00:00AM	\$7.40	78623	M-31 ST - LIC BRKT	10433 04200
915 - CARQUEST AUTO PARTS		7305-169097	INV	4 12:00:00AM	\$8.12	78623	T-23 TRN - LICENSE LAMP/PIGTAIL MARKER L/	62462 04200
915 - CARQUEST AUTO PARTS		7305-169001	INV	4 12:00:00AM	\$8.17	78623	P-53 TRN - STD MINI LAMP	10421 04200
915 - CARQUEST AUTO PARTS		7305-168950	INV	4 12:00:00AM	\$8.50	78623	P-39- OIL FILTER/ AIR FILTER	10421 04200
915 - CARQUEST AUTO PARTS		7305-169289	INV	4 12:00:00AM	\$9.59	78623	GAR - 3PC 1/4 DR EXT BAR	59459 08500
915 - CARQUEST AUTO PARTS		7305-168967	INV	4 12:00:00AM	\$9.66	78623	P-46 PD - SW CAPSULE	10421 04200
915 - CARQUEST AUTO PARTS		7305-169741	INV	4 12:00:00AM	\$9.89	78623	ME-30 ST - FUEL FULTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-169803	INV	4 12:00:00AM	\$12.52	78623	T-23 TRN - OIL FILTER/AIR FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-169802	INV	4 12:00:00AM	\$12.61	78623	M-33 ST - OIL FILTER/AIR FILTER	10433 04200
915 - CARQUEST AUTO PARTS		7305-169463	INV	4 12:00:00AM	\$14.13	78623	P-53 PD - EXACT FIT WIPER BLADES	10421 04200
915 - CARQUEST AUTO PARTS		7305-168951	INV	4 12:00:00AM	\$14.19	78623	T-14 TRN - BLUE CORAL	62462 04200
915 - CARQUEST AUTO PARTS		7305-169639	INV	4 12:00:00AM	\$14.33	78623	T-21 TRN - PLASTIC CLEANER/ POLISH	62462 04200
915 - CARQUEST AUTO PARTS		7305-169311	INV	4 12:00:00AM	\$17.54	78623	GAR - PZ WGT ZINC CTS14OZ/2OZ	59459 06200
915 - CARQUEST AUTO PARTS		7305-169314	INV	4 12:00:00AM	\$23.71	78623	MS-3 - LUB 00250	61461 04200
915 - CARQUEST AUTO PARTS		7305-169362	INV	4 12:00:00AM	\$23.76	78623	T-22 TRN	62462 04200
915 - CARQUEST AUTO PARTS		7305-168906	INV	4 12:00:00AM	\$23.99	78623	T-21- OIL FILTER/FUEL FILTER	62462 04200
915 - CARQUEST AUTO PARTS		7305-168907	INV	4 12:00:00AM	\$26.09	78623	T-23- REBUILDERS CAST ALIM	62462 04200
915 - CARQUEST AUTO PARTS		7305-168448	INV	4 12:00:00AM	\$27.41	78623	T-15- TAP TERMINAL	62462 04200
915 - CARQUEST AUTO PARTS		7305-169398	INV	4 12:00:00AM	\$32.25	78623	ST - BRAKE CLEANER/SWEEPER	10433 06200
915 - CARQUEST AUTO PARTS		7305-169339	INV	4 12:00:00AM	\$32.25	78623	T-15 TRN - BRAKE CLNR	62462 04200
915 - CARQUEST AUTO PARTS		7305-169857	INV	4 12:00:00AM	\$33.69	78623	CC-18 CCF - ON BOARD MAINTAINER	51451 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		7305-169315	INV	4 12:00:00AM	\$34.21	78623	GAR - HAMMER WGHT	59459 08500
915 - CARQUEST AUTO PARTS		7305-169361	INV	4 12:00:00AM	\$35.43	78623	P-53 PD - CONVEX MIRROR HEAD	10421 04200
915 - CARQUEST AUTO PARTS		7305-169775	INV	4 12:00:00AM	\$36.70	78623	T-14 TRN - WIPER BLADE ICON	62462 04200
915 - CARQUEST AUTO PARTS		7305-169262	INV	4 12:00:00AM	\$36.70	78623	T-22 TRN - WIPER BLADE ICON	62462 04200
915 - CARQUEST AUTO PARTS		7305-169379	INV	4 12:00:00AM	\$36.70	78623	T-22 TRN - WIPER BLADE ICON	62462 04200
915 - CARQUEST AUTO PARTS		7305-169091	INV	4 12:00:00AM	\$36.70	78623	T-23 TRN - WIPER BLADE ICON	62462 04200
915 - CARQUEST AUTO PARTS		7305-169052	INV	4 12:00:00AM	\$36.78	78623	T-18 TRN - WIPER BLADE ICON	62462 04200
915 - CARQUEST AUTO PARTS		7305-169051	INV	4 12:00:00AM	\$36.78	78623	T-20 TRN - WIPER BLADE ICON	62462 04200
915 - CARQUEST AUTO PARTS		7305-169488	INV	4 12:00:00AM	\$36.88	78623	GAR - REPAIR PATCHES	59459 06200
915 - CARQUEST AUTO PARTS		7305-169711	INV	4 12:00:00AM	\$39.22	78623	T-21 TRN - SENSOR THROTTLE	62462 04200
915 - CARQUEST AUTO PARTS		7305-169446	INV	4 12:00:00AM	\$40.25	78623	T-21 TRN - GLASS CLEANER	62462 04200
915 - CARQUEST AUTO PARTS		7305-169705	INV	4 12:00:00AM	\$46.97	78623	T-23 TRN - DW CAPSULE/SOCKET/DRAIN PLUB,	62462 04200
915 - CARQUEST AUTO PARTS		7305-169627	INV	4 12:00:00AM	\$52.76	78623	C-2 CVC - MOTOR TREATMENT/OIL FILTER	10416 04200
915 - CARQUEST AUTO PARTS		7305-169819	INV	4 12:00:00AM	\$64.33	78623	T-21 TRN - OBDII SCAN TOOL	62462 04200
915 - CARQUEST AUTO PARTS		7305-169089	INV	4 12:00:00AM	\$134.48	78623	T-23 TRN - BRAKE ROTOR	62462 04200
915 - CARQUEST AUTO PARTS		7305-169377	CRM	4 12:00:00AM	-\$23.76	78623	T-22 TRN - BOSCH EXCEL+ WIPER	62462 04200
12674 - CASINO ENTERTAINMENT INDUSTRIES		141984	INV	4 12:00:00AM	\$2,239.00	78624	PSNL-EMPLOYEE APPR DINNER RENTALS	10420 02625
1017 - CLEAN SOURCE		5121459-00	INV	4 12:00:00AM	\$583.61	78625	MCCF-TSSUE/LTX GLVS/TWL	51451 06600
1028 - CLEROU TIRE COMPANY, INC.		T27571	INV	4 12:00:00AM	\$1,052.85	78626	T-22- LT235/85R16 TIRES/RECYCLING FEE	62462 04200
1046 - COMMUNICATION ENTERPRISE		1081455	INV	4 12:00:00AM	\$250.00	78627	PD-11/14 SITE RENTAL	10421 02200
1059 - COMMWORLD OF KERN COUNTY, INC.		49232	INV	4 12:00:00AM	\$685.00	78628	PD-ADD 5 LINES TO PHONE SRV	10421 02200
1035 - COOPER'S TRUE VALUE HOME CENTER		321088	INV	4 12:00:00AM	\$4.29	78629	ST - 3/8" COVER	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		319646	INV	4 12:00:00AM	\$6.43	78629	PD-PLASTIC HEAD KEY	10421 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
1035 - COOPER'S TRUE VALUE HOME CENTER		320472	INV	4 12:00:00AM	\$7.16	78629	ME-1- 5MM HEX DIE/NUTS & BOLTS	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		320884	INV	4 12:00:00AM	\$8.59	78629	P-53 - BRACKET CLAMP	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		320886	INV	4 12:00:00AM	\$8.59	78629	M-24 - BRACKET CLAMP	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		320315	INV	4 12:00:00AM	\$8.59	78629	ST- AERO CLEAN SYSTEM	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		320467	INV	4 12:00:00AM	\$9.46	78629	ME-1- 6MM HEX DIE/ NUTS & BOLTS	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		320247	INV	4 12:00:00AM	\$9.70	78629	ST- ELEC TAPE NUTS & BOLTS	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321647	INV	4 12:00:00AM	\$10.20	78629	ST - BRS ADJ CONE NOZZLE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321126	INV	4 12:00:00AM	\$12.10	78629	CVC - BRUSH/ ENAMEL	10416 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		321314	INV	4 12:00:00AM	\$16.23	78629	ST - WHITE VINYL	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		321217	INV	4 12:00:00AM	\$16.65	78629	M-31 - DRIVER GLOVE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		320616	INV	4 12:00:00AM	\$19.32	78629	T-15 - PHILIP PN/FH	62462 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		320781	INV	4 12:00:00AM	\$20.41	78629	ST- TIEDOWN	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321284	INV	4 12:00:00AM	\$21.69	78629	ST - CYLINDRICAL SHK/BAST FILE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321262	INV	4 12:00:00AM	\$23.37	78629	P-23 - WHITE DIE CUT VINYL	10421 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		321151	INV	4 12:00:00AM	\$23.64	78629	ST - TAPE RULE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		320926	INV	4 12:00:00AM	\$23.86	78629	WWTP - DOUG FIR	70470 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321648	INV	4 12:00:00AM	\$24.16	78629	ST- 48X15/16 THRD WD HANDLE/ TRAY SET	10433 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		320748	INV	4 12:00:00AM	\$25.77	78629	TRN - MOP HEAD/WING NUT MOP STICK	62462 04100
1035 - COOPER'S TRUE VALUE HOME CENTER		320734	INV	4 12:00:00AM	\$26.82	78629	ST - DUCT TAPE/STRIP PAINT/ENAMEL	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321462	INV	4 12:00:00AM	\$27.94	78629	M-19 - RATCH STRAP	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		320658	INV	4 12:00:00AM	\$30.02	78629	M-19- GRAY ENAMEL/ MASK TAPE	10433 04200
1035 - COOPER'S TRUE VALUE HOME CENTER		320791	INV	4 12:00:00AM	\$32.24	78629	ST - BATH FAN	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321021	INV	4 12:00:00AM	\$33.48	78629	GAR - SEAL TAPE/ BRASS BUSHING/ PUSH BRO	59459 06200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S TRUE VALUE HOME CENTER		321719	INV	4 12:00:00AM	\$48.36	78629	MCCF-DGTL FRC SS CLPR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		321355	INV	4 12:00:00AM	\$51.02	78629	MCCF-MGNTC PCK/SPRY PNT	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		320797	INV	4 12:00:00AM	\$54.85	78629	ST - GRAPHITE/BATH FAN/ENAMEL/RECOV FEI	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		320681	INV	4 12:00:00AM	\$59.11	78629	ST - BATH FAN	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		320751	INV	4 12:00:00AM	\$113.91	78629	CVC - BROOM/SHOVEL/WEEDETRSRH CAN	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		321513	INV	4 12:00:00AM	\$119.12	78629	MCCF-CT OFF WHL/FG-SS RDG	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		321493	INV	4 12:00:00AM	\$127.86	78629	MCCF-WHT RPL SGT/NOZ BLW GUN	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		320790	CRM	4 12:00:00AM	-\$59.11	78629	ST-BATH FAN RETURN	10433 06200
1114 - COUNTRY AUTO & TRUCK TAFT		559011	INV	4 12:00:00AM	\$0.80	78630	P-53- SEAL	10421 04200
1114 - COUNTRY AUTO & TRUCK TAFT		559078	INV	4 12:00:00AM	\$100.88	78630	T-23 - DISC PAD	62462 04200
1356 - STATE OF CALIFORNIA		JULY-SEPT-14	INV	4 12:00:00AM	\$243.06	78631	PLG-SMI-QT FEES	10377 00008
1369 - DEPT. OF MOTOR VEHICLES		110314	INV	4 12:00:00AM	\$70.00	78632	PSNL-C KREJCI DMV FEES	10420 02501
1493 - DOWNEY BRAND ATTORNEYS LLP		475444	INV	4 12:00:00AM	\$2,291.10	78633	SWR - SEWER SPILL FEES	60660 10001
1560 - DUNN, JEFFERY		110314	INV	4 12:00:00AM	\$1,983.32	78634	FIN-JEFFERY DUNN REFUND BUYBACK MONIE	78000 00229
1647 - ECOLAB		6531742	INV	4 12:00:00AM	\$334.65	78635	MCCF- DISF CLNR/LNDRY DSTNR	51451 06700
1719 - ENFINITY CENTRALVAL 6 LLC		211411031027	INV	4 12:00:00AM	\$1,516.48	78636	CVC-10/01-10/31/14 ENERGY USAGE	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		201411031029	INV	4 12:00:00AM	\$1,950.15	78636	PD-10/1-10/31/14 ENERGY USAGE	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		191411031028	INV	4 12:00:00AM	\$3,182.63	78636	FEDWWTP-10/1-10/31/14 ENERGY USAGE	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		221411031030	INV	4 12:00:00AM	\$13,738.18	78636	WWTP-10/01-10/31/14 ENERGY USAGE	70470 08100
1830 - FASTENAL		CATAF25056	INV	4 12:00:00AM	\$34.24	78637	GAR - SFTY GLASSES/PNT STCK/MACH LIFT EY	59459 06200
1898 - FIRST CHOICE SERVICE		857650	INV	4 12:00:00AM	\$57.70	78638	TRN/GAR/ST- COFFEE/CRM	10433 06000
1898 - FIRST CHOICE SERVICE		857650	INV	4 12:00:00AM	\$57.70	78638	TRN/GAR/ST- COFFEE/CRM	59459 06000
1898 - FIRST CHOICE SERVICE		857650	INV	4 12:00:00AM	\$57.70	78638	TRN/GAR/ST- COFFEE/CRM	62462 06000

**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
1945 - FORKLIFT SPECIALTIES, INC.		25031351	INV	4 12:00:00AM	\$58.87	78639	ME-21 - SWIVEL	10433 04200
12625 - GREATER TAFT ECONOMIC DEVELOPMENT AUTHORITY		OCT 30 2014	INV	4 12:00:00AM	\$2,500.00	78640	TRUST/ CONTRIBUTION/REFUND TAKEN IN ER	78000 00229
2223 - HAAKER EQUIPMENT COMPANY		CO7591	INV	4 12:00:00AM	\$74.13	78641	REF - VIBRATION KIT	61461 04200
2267 - HELT ENGINEERING, INC.		14-430	INV	4 12:00:00AM	\$110.00	78642	ST - CNTR STR REHAB	10733 00021
2267 - HELT ENGINEERING, INC.		14-432	INV	4 12:00:00AM	\$240.00	78642	ST - RAILS TO TRAILS PHS IV PRDCT DESIGN	10733 00017
2267 - HELT ENGINEERING, INC.		14-429	INV	4 12:00:00AM	\$744.15	78642	ST - TEA RLS/TRLS EXTENTION	10733 00020
2267 - HELT ENGINEERING, INC.		14-428	INV	4 12:00:00AM	\$3,011.25	78642	ST - FED SAFE RTS TO SCHOOL CYCLE 3	10733 00025
2267 - HELT ENGINEERING, INC.		14-431	INV	4 12:00:00AM	\$5,841.25	78642	ST - RAILS TO TRAILS PHS IV	10733 00017
2310 - HERTZ EQUIPMENT RENTAL CORP		27710309-001	INV	4 12:00:00AM	\$150.91	78643	ST - RAILS TO TRAILS/HILLARD/TRENCHER	10733 00020
2310 - HERTZ EQUIPMENT RENTAL CORP		27707542-001	INV	4 12:00:00AM	\$157.90	78643	ST - RAILS TRAILS/HILLARD/TRENCHER	10733 00020
2311 - HILL, RENEE		OCT 2014	INV	4 12:00:00AM	\$50.00	78644	PLANNING COMMISSIONER	10415 01301
2623 - JIM BURKE FORD		1073831	INV	4 12:00:00AM	\$23.31	78645	CC17-OFFI 164-R8	51451 04200
2623 - JIM BURKE FORD		434562	INV	4 12:00:00AM	\$52.50	78645	CC17- MAINT & LGHT RPR	51451 04200
2678 - JOHNSTONE SUPPLY		S1393906.002	INV	4 12:00:00AM	\$353.18	78646	MCCF-460V CD MTR	51551 10905
2678 - JOHNSTONE SUPPLY		S1396166.001	INV	4 12:00:00AM	\$469.47	78646	MCCF-R22 RFRGRNT/R410A RFRGRNT	51551 10905
2678 - JOHNSTONE SUPPLY		S1412344.002	INV	4 12:00:00AM	\$657.81	78646	MCCF-460V CD MTR/ R410A RFRGRNT	51451 05000
2678 - JOHNSTONE SUPPLY		S1392069.003	INV	4 12:00:00AM	\$3,503.37	78646	MCCF-13SEER SMLL CHSSIS PKG UNT	51551 10905
2678 - JOHNSTONE SUPPLY		S1410590.001	INV	4 12:00:00AM	\$3,882.45	78646	MCCF-13SEER SMLL CHSSIS PKG UNT	51551 10905
12385 - JONES,SHANNON		OCT 2014	INV	4 12:00:00AM	\$50.00	78647	PLANNING COMMISSIONER	10415 01301
2914 - KERN ELECTRIC DIST.		532316	INV	4 12:00:00AM	\$47.84	78648	CVC - 50W HPS LAMP/PHOTOCNTRL/PHOTOCE]	10416 06201
3139 - LEIKAM II, ROBERT J.		OCT 2014	INV	4 12:00:00AM	\$50.00	78649	PLANNING COMMISSIONER	10415 01301
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$0.34	78650	11/14 LIFE INSURANCE PREMIUMS	38438 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$1.01	78650	11/14 LIFE INSURANCE PREMIUMS	10432 01441

**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
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$1.83	78650	11/14 LIFE INSURANCE PREMIUMS	70470 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$1.86	78650	11/14 LIFE INSURANCE PREMIUMS	58458 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$1.86	78650	11/14 LIFE INSURANCE PREMIUMS	60460 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$2.37	78650	11/14 LIFE INSURANCE PREMIUMS	10427 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$3.04	78650	11/14 LIFE INSURANCE PREMIUMS	67467 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$3.38	78650	11/14 LIFE INSURANCE PREMIUMS	10424 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$3.38	78650	11/14 LIFE INSURANCE PREMIUMS	10425 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$4.06	78650	11/14 LIFE INSURANCE PREMIUMS	10412 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$4.48	78650	11/14 LIFE INSURANCE PREMIUMS	59459 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$4.56	78650	11/14 LIFE INSURANCE PREMIUMS	61461 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$4.73	78650	11/14 LIFE INSURANCE PREMIUMS	53453 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$6.76	78650	11/14 LIFE INSURANCE PREMIUMS	10431 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$6.97	78650	11/14 LIFE INSURANCE PREMIUMS	10416 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$7.13	78650	11/14 LIFE INSURANCE PREMIUMS	10413 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$7.23	78650	11/14 LIFE INSURANCE PREMIUMS	10420 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$10.31	78650	11/14 LIFE INSURANCE PREMIUMS	10419 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$10.48	78650	11/14 LIFE INSURANCE PREMIUMS	10433 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$11.14	78650	11/14 LIFE INSURANCE PREMIUMS	10415 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$16.90	78650	11/14 LIFE INSURANCE PREMIUMS	50450 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$28.77	78650	11/14 LIFE INSURANCE PREMIUMS	62462 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$57.46	78650	11/14 LIFE INSURANCE PREMIUMS	10421 01441
3151 - LINCOLN NATIONAL LIFE INSURANCE COMPANY		NOV-2014	INV	4 12:00:00AM	\$230.17	78650	11/14 LIFE INSURANCE PREMIUMS	51451 01441

**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		320286744	INV	4 12:00:00AM	\$59.74	78651	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320287571	INV	4 12:00:00AM	\$59.74	78651	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320286747	INV	4 12:00:00AM	\$70.61	78651	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320287574	INV	4 12:00:00AM	\$70.61	78651	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320286745	INV	4 12:00:00AM	\$82.83	78651	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		320287572	INV	4 12:00:00AM	\$82.83	78651	CVC-TWLS/MATS	10416 06400
3434 - MOORE & ASSOCIATES		14:3109	INV	4 12:00:00AM	\$241.65	78652	TRN - TEMP DAR ID CARDS AUG/SEPT 14	62462 03001
12843 - MOST DEPENDABLE FOUNTAINS		35188	INV	4 12:00:00AM	\$142.00	78653	CVC-O-RING STEM/O-RING VALVE/	10416 06201
3544 - MOTOR CITY BUICK GMC		17724	INV	4 12:00:00AM	\$36,645.48	78654	ADM- 2015 GMC SIERRA 1500	10513 10005
12599 - NSM RECYCLING, INC		4273	INV	4 12:00:00AM	\$6,000.00	78655	CDEN-708 2ND ST-REMOVE/DISP RESD STRUC	10425 03001
3790 - OFFICE DEPOT		734541061001	INV	4 12:00:00AM	\$386.71	78656	PD-PAPER/TSSE/LBLS/TWLS/EVNLN/CLNR/PENS	10421 06000
3994 - ORRIN, RONALD		OCT 2014	INV	4 12:00:00AM	\$50.00	78657	PLANNING COMMISSIONER	10415 01301
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$13.88	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$24.89	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$74.28	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$273.07	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$335.44	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$405.77	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$467.79	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$559.88	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$705.25	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$5,965.25	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-1114	INV	4 12:00:00AM	\$21,112.32	78658	CITY HALL-09/18-10/16/14 GAS & ELEC USAGE	51451 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
4462 - PRO FORCE LAW ENFORCEMENT		218800	INV	4 12:00:00AM	\$4,321.44	78659	PD-SFL ARM 2ND CHN SUMMIT LV IIX6/APX CA	10421 01501
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		10-2014-4	INV	4 12:00:00AM	\$46,797.20	78660	PERS FOR P/R 09/29-10/12/14	10000 00212
12844 - R. BRUCE WALKER, Ed.D		102514	INV	4 12:00:00AM	\$450.00	78661	PD-J. SALLEE-PSYCH EVAL	10421 02000
4845 - RICHLAND CHEVROLET CO.		223078	INV	4 12:00:00AM	\$9.17	78662	TRN T-15 RETAINER	62462 04200
4845 - RICHLAND CHEVROLET CO.		223101	INV	4 12:00:00AM	\$12.60	78662	TRN T-22 TUBE	62462 04200
4845 - RICHLAND CHEVROLET CO.		55168	INV	4 12:00:00AM	\$89.44	78662	TRN PARTS AND SERVICES	62462 04200
4845 - RICHLAND CHEVROLET CO.		222876	INV	4 12:00:00AM	\$433.77	78662	TRN T-21 GRILLE	62462 04200
4845 - RICHLAND CHEVROLET CO.		55343	INV	4 12:00:00AM	\$437.68	78662	TRN/ PTS AND SERV	62462 04200
4845 - RICHLAND CHEVROLET CO.		223077	INV	4 12:00:00AM	\$471.18	78662	TRN T-22 GRILLE/VALVE	62462 04200
4819 - RICOH USA, INC.		93463507	INV	4 12:00:00AM	\$65.70	78663	PD-RENTAL 11/15/14-02/14/15	10421 04100
5608 - ROBERT THOMPSON		OCT 2014	INV	4 12:00:00AM	\$50.00	78664	PLANNING COMMISSIONER	10415 01301
4945 - SAFETY-KLEEN		64916510	INV	4 12:00:00AM	\$56.50	78665	CVC,PD,ST,WWTP,TRN-CLEANER	10416 04200
4945 - SAFETY-KLEEN		64916510	INV	4 12:00:00AM	\$56.50	78665	CVC,PD,ST,WWTP,TRN-CLEANER	70470 04200
4945 - SAFETY-KLEEN		64916510	INV	4 12:00:00AM	\$207.16	78665	CVC,PD,ST,WWTP,TRN-CLEANER	10433 04200
4945 - SAFETY-KLEEN		64916510	INV	4 12:00:00AM	\$310.74	78665	CVC,PD,ST,WWTP,TRN-CLEANER	62462 04200
4945 - SAFETY-KLEEN		64916510	INV	4 12:00:00AM	\$310.75	78665	CVC,PD,ST,WWTP,TRN-CLEANER	10421 04200
5011 - SAN JOAQUIN VETERINARY HOSPITAL		342182	INV	4 12:00:00AM	\$280.00	78666	AC-PETSART SPAY/NUETER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		342403	INV	4 12:00:00AM	\$350.00	78666	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		342457	INV	4 12:00:00AM	\$560.00	78666	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		342130	INV	4 12:00:00AM	\$700.00	78666	AC-PETSMART SPAY/NUETER PRGM	10431 09002
5011 - SAN JOAQUIN VETERINARY HOSPITAL		341941	INV	4 12:00:00AM	\$980.00	78666	AC-PETSMART SPAY/NUETER PRGM	10431 09002
4908 - SC SITES SERVICES LLC		40152	INV	4 12:00:00AM	\$546.00	78667	TRN/ QRTLY SERVICE NOV-JAN	62462 02200
12603 - SHERRY REID		110314	INV	4 12:00:00AM	\$229.16	78668	FIN-REFUND S&R PROPERTY TAX 2014-15	61392 00008

**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
12603 - SHERRY REID		110314	INV	4 12:00:00AM	\$304.04	78668	FIN-REFUND S&R PROPERTY TAX 2014-15	60391 00005
5185 - STATE WATER RESOURCES CONTROL BOARD		RW 1490014	INV	4 12:00:00AM	\$320.00	78669	WWTP/ RECYCLED WATER REVIEW	70470 07250
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		2686/12	INV	4 12:00:00AM	\$213.66	78670	ST/ INTL 1501 BLUE FST DRY/ 5G	10733 00005
5250 - STINSON'S		580382-0	INV	4 12:00:00AM	\$47.28	78671	MCCF- BLCH, GRMCDL, 3/CTN	51451 06600
5250 - STINSON'S		580549-0	INV	4 12:00:00AM	\$53.15	78671	MCCF-2"BNDR/1" BNDR/CLPBRD	51451 06000
5250 - STINSON'S		570479-0	INV	4 12:00:00AM	\$632.10	78671	MCCF- MNILLA W/MYLR SD TB	51451 06000
3179 - THE TAFT INDEPENDENT		495	INV	4 12:00:00AM	\$83.70	78672	CC - COUNCIL MEETING NOTICE	10411 09200
5425 - TAFT LIONS CLUB		110314	INV	4 12:00:00AM	\$300.00	78673	CC-STIPEND DONATION JUL-SEP 2014	10411 01301
1008 - CITY OF TAFT		110314	INV	4 12:00:00AM	\$900.00	78674	CC-STIPEND DONATION JUL-SEP 2014	10411 01301
12806 - U-CART CEMENT, INC		1014-050	INV	4 12:00:00AM	\$200.00	78675	TRN - CEMENT 1 3/4 YDS	62462 06200
12806 - U-CART CEMENT, INC		1014-049	INV	4 12:00:00AM	\$320.00	78675	WWTP - 1 1/4 YDS CEMENT SEWER PLT X2	70470 06200
5792 - UNITY THRIFT & OUTREACH		110314	INV	4 12:00:00AM	\$300.00	78676	CC-STIPEND DONATION JUL-SEP 2014	10411 01301
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$1.90	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	67467 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$2.66	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10420 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$6.84	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10413 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$9.01	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10432 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$11.61	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	60460 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$11.62	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	70470 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$15.61	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	58458 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$19.01	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10421 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$32.32	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	59459 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$38.45	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	61461 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$43.22	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	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
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$68.43	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10416 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$78.84	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10425 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$112.49	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10424 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$149.88	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	62462 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$261.53	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	51451 02200
6105 - VERIZON WIRELES		9733845510	INV	4 12:00:00AM	\$299.73	78677	CITY HALL-09/17-10/16/14 WIRELESS USAGE	10433 02200
6105 - VERIZON WIRELES		9733828302	INV	4 12:00:00AM	\$473.19	78677	PD-09/16-10/15 WIRELESS SERVICES	10421 02200
12441 - WENINGER, TASSIE		051314	INV	4 12:00:00AM	\$6.65	78678	MCCF-MEALS-TRAINING	51451 02000
6350 - WEST KERN WATER DISTRICT		7110200-1014	INV	4 12:00:00AM	\$136.00	78679	REF-INDUSTRIAL WATER USAGE	61461 08850
12411 - WEST SIDE HEALTH CARE DISTRICT		MEDS 10-2014	INV	4 12:00:00AM	\$6,181.45	78680	MCCF- SEP2014 DRG CST/STCK	51451 03011
12411 - WEST SIDE HEALTH CARE DISTRICT		11-2014	INV	4 12:00:00AM	\$92,500.00	78680	MCCF- NOV2014 MDCL SRVCS	51451 03010

**\$345,778.13**

## ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

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

\$1,005.92 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$79.20
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$0.00
40 CDBG/ HOUSING RLF	\$0.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$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	\$926.72
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 \$1,005.92

\_\_\_\_\_  
MAYOR

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

*Christine Bamford*  
\_\_\_\_\_  
CHRISTINE BAMFORD ACCOUNT CLERK I

WARRANT NO. 11/07/2014  
CHECK NUMBER 78681- 78682

DATE: 11/07/14

CITY COUNCIL

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

11:01 am  
Friday, 7 November, 2014

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
78681	/2014 12:00:0	PRINTED	853	CA BUILDING STANDARDS COMMISSION	79.20
78682	/2014 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	926.72
			<b>2 Checks</b>	<b>Cash Account Total:</b>	<b>1,005.92</b>

11:01 am  
Friday, 7 November, 2014

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
853 - CA BUILDING STANDARDS COMMISSION		110714	INV	4 12:00:00AM	\$79.20	78681	PERMIT FEES-07/01-09/30/2014	10377 00010
4845 - RICHLAND CHEVROLET CO.		223078	INV	4 12:00:00AM	\$9.17	78682	TRN T-15 RETAINER	62462 04200
4845 - RICHLAND CHEVROLET CO.		223101	INV	4 12:00:00AM	\$12.60	78682	TRN T-22 TUBE	62462 04200
4845 - RICHLAND CHEVROLET CO.		222876	INV	4 12:00:00AM	\$433.77	78682	TRN T-21 GRILLE	62462 04200
4845 - RICHLAND CHEVROLET CO.		223077	INV	4 12:00:00AM	\$471.18	78682	TRN T-22 GRILLE/VALVE	62462 04200

**\$1,005.92**



# City of Taft Agenda Report

**DATE:** NOVEMBER 18, 2014

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION  
CONTRACT AMENDMENT No. 3**

**SUMMARY STATEMENT**

Amendment No. 3 to Contract No. 5600004097 with the California Department of Corrections and Rehabilitation as related to the contract term, program requirements pertaining to library and total contract allotment, at the Modified Community Correctional Facility is attached for your review and approval.

**RECOMMENDED ACTION:**

Motion to approve Amendment No. 3 to Agreement No. 5600004097 with the California Department of Corrections and Rehabilitation and authorize the Mayor to execute the document.

**SOURCE OF FUNDING:** N/A

**ATTACHMENT (Y/N):** Yes; Amendment No. 3

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

**REVIEWED BY:**

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

DIVISION OF ADMINISTRATIVE SERVICES  
OFFICE OF BUSINESS SERVICES  
9838 Old Placerville Road, Suite B-2  
Sacramento, CA 95827



November 3, 2014

Paul Linder, Mayor  
The City of Taft  
209 E, Kern Street  
Kern, CA 93268

Dear Mr. Linder:

**AGREEMENT NUMBER: 5600004097**  
**AMENDMENT NUMBER: 3**  
**SERVICE: MODIFIED COMMUNITY CORRECTIONAL FACILITY**

Enclosed for your signature are the above-referenced Standard Agreements and related exhibits. **This agreement is not valid unless, and until, approved by the DGS, or under its authority, CDCR.** The State has no legal obligation, unless and until the Agreement is approved. The State assumes no responsibility for any work commenced by the Contractor and will not reimburse the Contractor for any work performed prior to approval of the Agreement. When this Agreement is fully approved, an original will be forwarded to you. Please allow up to two months for approval.

Please have all items dated and signed with an **original signature** by an authorized representative. Please be sure to include **two (2)** copies of the **STD 213-A** signed with an **original/wet signature**.

All documentation must be returned to CDCR, OBS, at the following address:

California Department of Corrections and Rehabilitation  
Office of Business Services  
Attention: Daniel Banuelos  
9838 Old Placerville Road, Suite B-2  
Sacramento, CA 95827

If you have any questions or need assistance, do not hesitate to contact me at (916) 255-5696.

Sincerely,

*Daniel Banuelos*

Daniel Banuelos  
Contract Analyst  
Headquarters Service Contracts Unit  
Contracts Management Branch

STATE OF CALIFORNIA  
**STANDARD AGREEMENT AMENDMENT**  
 STD. 213 A (Rev 6/03)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 6 Pages

AGREEMENT NUMBER <b>5600004097</b>	AMENDMENT NUMBER <b>3</b>
REGISTRATION NUMBER <b>eP 1322044</b>	

1. This Agreement is entered into between the State Agency and Contractor named below:  
 STATE AGENCY'S NAME  
California Department of Corrections and Rehabilitation  
 CONTRACTOR'S NAME  
The City of Taft
2. The term of this Agreement is December 9, 2013 through June 30, 2018
3. The maximum amount of this Agreement after this amendment is: \$59,409,634.40  
Fifty Nine Million Four Hundred Nine Thousand Six Hundred Thirty Four Dollars and Forty Cents.

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:  
 Due to an inadvertence at the time the State and Contractor entered into Amendment #2, the contract did not reflect the true understanding of the parties. The following reflects the true understanding of the parties hereto and are hereby added to Amendment #2 of the contract:  
 A. Page 1, Line 2 of Amendment #2 is amended to read: "The term of this Agreement is December 9, 2013 through June 30, 2018."

Agreement Number 5600004097 for Modified Community Correctional Facility, approved on December 9, 2013, amended on April 15, 2014, and amended on August 27, 2014, is hereby amended to increase the maximum amount of this Agreement by \$1,284,480.00, effective upon approval.

- The following are now incorporated herein:  
 A. Page 1, Line 3 of the original agreement is revised and now reads: "The maximum amount of this Agreement after this amendment is: \$59,409,634.40."  
 B. Exhibit A, Scope of Work, Section X, Program Requirements, Subsection 5, Library is revised to remove item c in its entirety.  
 C. Exhibits B-2 through B-6, Total Contract Allotment, have been revised and replaced in their entirety.

All other terms and conditions shall remain the same.

**IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.**

<b>CONTRACTOR</b>		<b>CALIFORNIA</b> Department of General Services Use Only  I hereby certify that all conditions for exemption have been complied with and this contract is exempt from the Department of General Services Approval. Exempt from DGS approval per Senate Bill 105.  By: _____  Date: _____  <input type="checkbox"/> Exempt per:
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) <u>The City of Taft</u>		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING <u>Paul Linder, Mayor</u>		
ADDRESS <u>209 E. Kern Street, Kern, CA 93268</u>		
<b>STATE OF CALIFORNIA</b>		
AGENCY NAME <u>California Department of Corrections and Rehabilitation</u>		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING <u>Arlene Sakazaki, Associate Director, Office of Business Services</u>		
ADDRESS <u>9838 Old Placerville Rd., Suite B-2, Sacramento, CA 95827</u>		

**MODIFIED COMMUNITY CORRECTIONAL FACILITY  
 CITY OF TAFT**

**FISCAL YEAR 2014/2015**  
 (July 1, 2014 to October 31, 2014)

**TOTAL CONTRACT ALLOTMENT**

<b>FISCAL YEAR</b>	<b>2014/2015</b>	<b>123</b>
<b>TYPE OF BEDS</b>		<b>ANNUAL</b>
<b>AMOUNT OF BEDS</b>		<b>600</b>
<b>TOTAL PARTICIPANT DAYS</b>		<b>73,800</b>
<b>PER DIEM AMOUNT</b>		<b>\$60.00</b>
<b>PROGRAM EXPENDITURES</b>	<b>MONTHLY MAXIMUM RATE*</b>	<b>ANNUAL TOTAL</b>
<b>STAFF AND BENEFIT/TAXES</b>	\$368,117.25	\$1,488,605.65
<b>FOOD</b>	\$89,790.00	\$363,096.00
<b>TRANSPORTATION</b>	\$7,807.00	\$31,570.22
<b>CONSULTING/CONTRACTED SERVICES</b>	\$127,310.00	\$514,820.71
<b>OPERATING EXPENSES</b>	\$93,064.65	\$376,338.15
<b>PROPERTY TAX</b>	\$7,089.89	\$28,670.35
<b>GENERAL LIABILITY INSURANCE</b>	\$8,338.65	\$33,720.13
<b>ADMINISTRATIVE OVERHEAD</b>	\$88,431.74	\$357,603.42
<b>CORPORATE FEE</b>	\$305,050.82	\$1,233,575.37
<b>TOTAL PER DIEM</b>	<b>\$1,095,000.00</b>	<b>\$4,428,000.00</b>
<b>**ADDITIONAL MEDICAL COVERAGE (RN 2.8)</b>	<b>\$36,152.20</b>	<b>\$144,608.80</b>
<b>GRAND TOTAL</b>	<b>\$1,131,152.20</b>	<b>\$4,572,608.80</b>

**NOTE:**

\*Monthly rate shown above is based on complete bed occupancy. If occupancy falls below 600 for any particular day, the monthly rate will decrease in accordance with the actual occupancy.

\*\* CDCR to reimburse Contractor for additional RN coverage coverage. To be invoiced separately from Per Diem invoice.

**MODIFIED COMMUNITY CORRECTIONAL FACILITY  
 CITY OF TAFT**

**FISCAL YEAR 2014/2015**  
 (November 1, 2014 to June 30, 2015)

**TOTAL CONTRACT ALLOTMENT**

<b>FISCAL YEAR</b>	<b>2014/2015</b>	<b>242</b>
<b>TYPE OF BEDS</b>		<b>ANNUAL</b>
<b>AMOUNT OF BEDS</b>		<b>616</b>
<b>TOTAL PARTICIPANT DAYS</b>		<b>149,072</b>
<b>PER DIEM AMOUNT</b>		<b>\$60.00</b>
<b>PROGRAM EXPENDITURES</b>	<b>MONTHLY MAXIMUM RATE*</b>	<b>ANNUAL TOTAL</b>
<b>STAFF AND BENEFIT/TAXES</b>	\$368,117.25	\$2,944,938.00
<b>FOOD</b>	\$91,679.28	\$733,434.24
<b>TRANSPORTATION</b>	\$7,971.27	\$63,770.14
<b>CONSULTING/CONTRACTED SERVICES</b>	\$127,310.00	\$1,018,480.00
<b>OPERATING EXPENSES</b>	\$95,022.83	\$760,182.66
<b>PROPERTY TAX</b>	\$7,089.89	\$56,719.12
<b>GENERAL LIABILITY INSURANCE</b>	\$8,338.65	\$66,709.20
<b>ADMINISTRATIVE OVERHEAD</b>	\$92,708.18	\$741,665.41
<b>CORPORATE FEE</b>	\$319,802.65	\$2,558,421.23
<b>TOTAL PER DIEM</b>	<b>\$1,118,040.00</b>	<b>\$8,944,320.00</b>
<b>**ADDITIONAL MEDICAL COVERAGE (RN 2.8)</b>	<b>\$36,152.20</b>	<b>\$289,217.60</b>
<b>GRAND TOTAL</b>	<b>\$1,154,192.20</b>	<b>\$9,233,537.60</b>

**NOTE:**

\*Monthly rate shown above is based on complete bed occupancy. If occupancy falls below 616 for any particular day, the monthly rate will decrease in accordance with the actual occupancy.

\*\* CDCR to reimburse Contractor for additional RN coverage coverage. To be invoiced separately from Per Diem invoice.

**MODIFIED COMMUNITY CORRECTIONAL FACILITY  
 CITY OF TAFT**

**FISCAL YEAR 2015/2016 (Leap Year)**

**TOTAL CONTRACT ALLOTMENT**

<b>FISCAL YEAR</b>	<b>2015/2016</b>	<b>366</b>
<b>TYPE OF BEDS</b>		<b>ANNUAL</b>
<b>AMOUNT OF BEDS</b>		<b>616</b>
<b>TOTAL PARTICIPANT DAYS</b>		<b>225,456</b>
<b>PER DIEM AMOUNT</b>		<b>\$60.00</b>
<b>PROGRAM EXPENDITURES</b>	<b>MONTHLY MAXIMUM RATE*</b>	<b>ANNUAL TOTAL</b>
<b>STAFF AND BENEFIT/TAXES</b>	\$368,117.25	\$4,417,407.00
<b>FOOD</b>	\$92,249.08	\$1,106,988.96
<b>TRANSPORTATION</b>	\$8,078.84	\$96,946.08
<b>CONSULTING/CONTRACTED SERVICES</b>	\$127,310.00	\$1,527,720.00
<b>OPERATING EXPENSES</b>	\$111,331.27	\$1,335,975.24
<b>PROPERTY TAX</b>	\$7,089.89	\$85,078.68
<b>GENERAL LIABILITY INSURANCE</b>	\$8,755.58	\$105,066.96
<b>ADMINISTRATIVE OVERHEAD</b>	\$105,789.02	\$1,269,468.24
<b>CORPORATE FEE</b>	\$298,559.07	\$3,582,708.84
<b>TOTAL PER DIEM</b>	<b>\$1,127,280.00</b>	<b>\$13,527,360.00</b>
<b>**ADDITIONAL MEDICAL COVERAGE (RN 2.8)</b>	<b>\$36,868.30</b>	<b>\$442,419.60</b>
<b>GRAND TOTAL</b>	<b>\$1,164,148.30</b>	<b>\$13,969,779.60</b>

**NOTE:**

\*Monthly rate shown above is based on complete bed occupancy. If occupancy falls below 616 for any particular day, the monthly rate will decrease in accordance with the actual occupancy.

\*\* CDCR to reimburse Contractor for additional RN coverage coverage. To be invoiced separately from Per Diem invoice.

**MODIFIED COMMUNITY CORRECTIONAL FACILITY  
 CITY OF TAFT**

**FISCAL YEAR 2016/2017**

**TOTAL CONTRACT ALLOTMENT**

<b>FISCAL YEAR</b>	<b>2016/2017</b>	<b>365</b>
<b>TYPE OF BEDS</b>		<b>ANNUAL</b>
<b>AMOUNT OF BEDS</b>		<b>616</b>
<b>TOTAL PARTICIPANT DAYS</b>		<b>224,840</b>
<b>PER DIEM AMOUNT</b>		<b>\$60.00</b>
<b>PROGRAM EXPENDITURES</b>	<b>MONTHLY MAXIMUM RATE*</b>	<b>ANNUAL TOTAL</b>
<b>STAFF AND BENEFIT/TAXES</b>	\$368,117.25	\$4,417,407.00
<b>FOOD</b>	\$92,184.40	\$1,106,212.80
<b>TRANSPORTATION</b>	\$8,015.19	\$96,182.24
<b>CONSULTING/CONTRACTED SERVICES</b>	\$127,310.00	\$1,527,720.00
<b>OPERATING EXPENSES</b>	\$115,522.20	\$1,386,266.45
<b>PROPERTY TAX</b>	\$7,231.00	\$86,772.00
<b>GENERAL LIABILITY INSURANCE</b>	\$8,930.69	\$107,168.28
<b>ADMINISTRATIVE OVERHEAD</b>	\$110,499.16	\$1,325,989.91
<b>CORPORATE FEE</b>	\$286,390.11	\$3,436,681.32
<b>TOTAL PER DIEM</b>	<b>\$1,124,200.00</b>	<b>\$13,490,400.00</b>
<b>**ADDITIONAL MEDICAL COVERAGE (RN 2.8)</b>	<b>\$37,596.80</b>	<b>\$451,161.60</b>
<b>GRAND TOTAL</b>	<b>\$1,161,796.80</b>	<b>\$13,941,561.60</b>

**NOTE:**

\*Monthly rate shown above is based on complete bed occupancy. If occupancy falls below 616 for any particular day, the monthly rate will decrease in accordance with the actual occupancy.

\*\* CDCR to reimburse Contractor for additional RN coverage coverage. To be invoiced separately from Per Diem invoice.

**MODIFIED COMMUNITY CORRECTIONAL FACILITY  
 CITY OF TAFT**

**FISCAL YEAR 2017/2018**

**TOTAL CONTRACT ALLOTMENT**

<b>FISCAL YEAR</b>	<b>2017/2018</b>	<b>365</b>
<b>TYPE OF BEDS</b>		<b>ANNUAL</b>
<b>AMOUNT OF BEDS</b>		<b>616</b>
<b>TOTAL PARTICIPANT DAYS</b>		<b>224,840</b>
<b>PER DIEM AMOUNT</b>		<b>\$60.00</b>
<b>PROGRAM EXPENDITURES</b>	<b>MONTHLY MAXIMUM RATE*</b>	<b>ANNUAL TOTAL</b>
<b>STAFF AND BENEFIT/TAXES</b>	\$368,117.25	\$4,417,407.00
<b>FOOD</b>	\$92,184.40	\$1,106,212.80
<b>TRANSPORTATION</b>	\$8,015.19	\$96,182.24
<b>CONSULTING/CONTRACTED SERVICES</b>	\$127,310.00	\$1,527,720.00
<b>OPERATING EXPENSES</b>	\$120,811.18	\$1,449,734.18
<b>PROPERTY TAX</b>	\$7,375.62	\$88,507.44
<b>GENERAL LIABILITY INSURANCE</b>	\$9,377.22	\$112,526.64
<b>ADMINISTRATIVE OVERHEAD</b>	\$112,256.50	\$1,347,078.02
<b>CORPORATE FEE</b>	\$278,752.64	\$3,345,031.68
<b>TOTAL PER DIEM</b>	<b>\$1,124,200.00</b>	<b>\$13,490,400.00</b>
<b>**ADDITIONAL MEDICAL COVERAGE (RN 2.8)</b>	<b>\$38,343.90</b>	<b>\$460,126.80</b>
<b>GRAND TOTAL</b>	<b>\$1,162,543.90</b>	<b>\$13,950,526.80</b>

**NOTE:**

\*Monthly rate shown above is based on complete bed occupancy. If occupancy falls below 616 for any particular day, the monthly rate will decrease in accordance with the actual occupancy.

\*\* CDCR to reimburse Contractor for additional RN coverage coverage. To be invoiced separately from Per Diem invoice.

**MODIFIED COMMUNITY CORRECTIONAL FACILITY  
CITY OF TAFT**

**TOTAL CONTRACT ALLOTMENT SUMMARY**

GRAND TOTAL FOR FY 2013/2014 (EXHIBIT B-1)	<u>\$3,741,620.00</u>
GRAND TOTAL FOR FY 2014/2015 (EXHIBIT B-2)	<u>\$13,806,146.40</u>
GRAND TOTAL FOR FY 2015/2016 (EXHIBIT B-3)	<u>\$13,969,779.60</u>
GRAND TOTAL FOR FY 2016/2017 (EXHIBIT B-4)	<u>\$13,941,561.60</u>
GRAND TOTAL FOR FY 2017/2018 (EXHIBIT B-5)	<u>\$13,950,526.80</u>
TOTAL CONTRACT AMOUNT	<u>\$59,409,634.40</u>



# City of Taft Agenda Report

**DATE:** NOVEMBER 18, 2014  
**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**APPROVAL OF CHANGE IN CITY ATTORNEY CONTRACT FROM COTA COLE LLP TO PRENTICE & EPPERSON LLP.**

**SUMMARY STATEMENT:**

City of Taft attorney services have been provided by Cota Cole LLP under a current contract dated February 21, 2012. The City Attorney under said contract has been Jason S. Epperson, and Deputy City Attorney has been David A. Prentice. David A. Prentice and Jason S. Epperson have formed a new entity for providing legal services known as Prentice & Epperson LLP. The Council is now requested to approve transfer of the current contract for attorney services from Cota Cole LLP to Prentice & Epperson LLP, under the same terms and conditions as exist in the current contract for attorney services. It is understood that Cota Cole LLP will continue to provide certain litigation services to the City of Taft for pending matters under the current legal services agreement between the City of Taft and Cota Cole LLP.

**RECOMMENDED ACTION**

Motion to approve contract for City Attorney services with Prentice & Epperson LLP.

**IMPACT ON BUDGET (Y/N):** \$0.00

**ATTACHMENT (Y/N):** Y – Contract for Legal Services with Prentice & Epperson LLP

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

**REVIEWED BY:**

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

**CITY OF TAFT  
CITY ATTORNEY SERVICES AGREEMENT**

This Agreement is effective this 18<sup>th</sup> day of November 2014, by and between the City of Taft ("City"), and the law firm of Prentice & Epperson LLP as City Attorney ("Firm").

**RECITALS**

1. City desires to engage the services of Firm to discharge the duties of the office of City Attorney of the City of Taft, pursuant to the requirements and the authority set forth in applicable state law, including but not limited to, Government Code section 41800 *et seq.*, and City of Taft Municipal Code.

2. The City and Firm desire to set forth in this Agreement the terms, conditions, and benefits of such engagement.

3. Firm desires to accept the engagement as City Attorney as set forth herein.

4. This Agreement is subject to the Prentice & Epperson LLP Billing Policies attached hereto as Exhibit 1 and incorporated herein. The Billing Policies are applicable and in effect unless otherwise changed by the terms of this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants herein contained, the parties agree as follows:

**SECTION 1. DUTIES AND FIRM STATUS**

City hereby retains Firm as City Attorney to perform such functions and duties and to provide legal advice and perform legal services for the City consistent with the role of a City Attorney and as specified in the California Government Code and in the City of Taft Municipal Code and as the City Council shall from time to time assign. Jason S. Epperson shall serve as the City Attorney and David A. Prentice shall serve as the Assistant City Attorney. Other members of the Firm may be called upon to provide legal services to the City under the supervision and direction of City Attorney, as necessary.

**SECTION 2. COMPENSATION**

A. Fixed Monthly Fee

At the end of each month Firm will invoice City for the fixed monthly fee of Eight Thousand Dollars (\$8,000.00) for all non-litigation legal services performed by Firm, which invoice is payable on receipt. City and Firm agree no charge will be billed by Firm for travel time to the City or other locations within 50 miles of the Fresno office of the Firm.

The scope of those services includes attendance at two regular monthly City Council meetings, one monthly Planning Commission meeting, staff meetings as required, special meetings of the City Council, and all related transactional and advisory legal services. In

addition, attorney shall attend office hours at City Hall four days per calendar month. The scheduling of office hours shall be in consultation with the City Manager. The fee described herein is based on 70 hours minimum service per month. This fixed fee is subject to review and adjustment by mutual agreement, based on the amount of legal services needed by the City and performed by Firm in the future.

B. Litigation Matters

Any and all legal services performed by Firm for City in litigation matters are not included in the fixed monthly fee and shall be billed separately at the rate of \$185.00 per hour per attorney, plus costs. Paralegal services shall be billed at the rate of \$120.00 per hour. Litigation matters are defined for these purposes as any court action or any adjudicatory proceeding before an administrative agency, hearing officer, mediator, or arbitrator. Firm will provide a detailed hourly bill for all such services on a monthly basis, when litigation legal services are being performed by Firm.

Billable time includes reviewing materials, drafting letters and pleadings, research, telephone calls, consultations, depositions, appearances in court (including waiting for the case to be called), and any other time required to represent the City in each matter. Additional billing policies are set forth in Exhibit 1 to this Agreement.

Statements are generated monthly and are due and payable within 30 days of the statement date. Any amounts not paid within 30 days of the statement date accrue interest at the current legal rate per annum from the statement date until paid. Firm shall have the right to discontinue rendering services to the City for nonpayment of fees, which will be considered a breach of this Agreement by the City.

C. Confidentiality and Absence of Conflicts

An attorney-client relationship requires mutual trust between the client and the attorney. It is understood that communications exclusively between counsel and the client are confidential and protected by the attorney-client privilege.

To also assure mutuality of trust, Firm maintains a conflict of interest index. The California Rules of Professional Conduct defines whether a past or present relationship with any party prevents Firm from representing City. Similarly, City will be included in Firm's list of clients to ensure it complies with the Rules of Professional Conduct.

Firm warrants that no conflict exists with its current representation of other public entities and private clients. Based on that check, Firm has determined that it can provide legal services as City Attorney for the City of Taft.

**SECTION 3. TERMINATION AND SEVERANCE**

A. In the event City terminates this Agreement and discharges Firm from its

engagement hereunder, for no reason or for any reason, City shall pay to Firm the sum due for services provided to the date of termination.

B. City may discharge Firm at any time subject to a 10-day written notice and the provisions of Section 3A above. If at the time of withdrawal or discharge, Firm is representing City in any proceeding, then City will sign a Substitution of Attorney form immediately upon receipt of such a form from Firm.

C. Notwithstanding the above, Firm may withdraw from representation at any time as permitted under the Rules of Professional Conduct of the State Bar of California with 30-day written notice to City.

#### **SECTION 4. OTHER TERMS AND CONDITIONS OF AGREEMENT**

A. The City Council, with mutual consent of the City Attorney, may amend or add any such other terms and conditions of engagement as it may determine from time to time, relating to the performance of Firm.

B. Notwithstanding the withdrawal or discharge of Firm, City will remain obligated to pay at the agreed rate for all services already provided and to reimburse Firm for all costs advanced before the withdrawal or discharge related to work performed in litigation matters under Section 2B above.

C. City agrees that Firm shall have a lien on any and all sums recovered or received by Firm on City's behalf, for payment of any fees owing and/or any unreimbursed costs advanced for City.

D. City and Firm agree that in the event of a dispute between the parties concerning this Agreement, the prevailing party in arbitration or other legal proceeding will be entitled to recovery of reasonable attorney's fees and costs from the other party.

E. City and Firm also agree that the City Administrator is the responsible person for providing daily contact and direction to Firm on behalf of City. Firm agrees to coordinate the services to be provided with City to the extent required by the City Council and the City Administrator.

#### **SECTION 5. PERFORMANCE EVALUATION**

A. The City Council shall review and evaluate the performance of Firm at least once annually commencing one year from the effective date of this Agreement. Said review and evaluation shall be in accordance with specific criteria developed jointly by City and Firm. Said criteria may be added to or deleted from as the Council may from time to time determine, in consultation with Firm. Further, City shall provide Firm with a summary written statement of the findings of the Council and provide an adequate opportunity for Firm to discuss its evaluation with the Council.

B. Annually, commencing on the effective date of this Agreement, the Council and Firm shall define such goals and performance objectives that they jointly determine necessary for the effective continued relationship between City and Firm. Said goals and objectives shall be reduced to writing.

C. In effecting the provisions of this Section, the City Council and Firm mutually agree to abide by the provisions of applicable laws.

#### **SECTION 6. NOTICES**

Notices pursuant to this Agreement shall be given by deposit in the United States Postal Service, postage prepaid, as follows:

CITY: Mayor  
City of Taft  
209 Center Street  
Taft, CA 93268

FIRM: Prentice & Epperson LLP  
5424 N. Palm, Ste. 108  
Fresno, CA 93704

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as applicable to civil judicial process. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the United States Postal Service.

#### **SECTION 7. DOMICILE OF ATTORNEY**

City understands and acknowledges that the City Attorney may purchase, rent, lease, or otherwise obtain a domicile or residence outside the city limits of City. City shall not require City Attorney during the term of this Agreement to move his domicile into the city limits of the City. Nor shall the City Attorney's failure to move his domicile into the city limits of the City be grounds for the City to terminate this Agreement for cause or otherwise.

#### **SECTION 8. INSURANCE**

Prentice & Epperson LLP carries errors and omissions insurance that provides aggregate coverage in excess of \$1,000,000.00. Firm maintains Workers' Compensation insurance in accordance with the requirements of California law.

Firm agrees to notify City in the event the limits of its errors and omissions insurance should fall below the coverage stated in this Section or if the insurance should lapse and substitute coverage is not obtained.

**SECTION 9. GENERAL PROVISIONS**

A. The text herein shall constitute the entire agreement between the parties. There are no oral agreements or understandings or any other written agreements which directly or indirectly affect the terms and conditions of this Agreement.

B. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

C. No addition, modification, amendment, or deletion to this Agreement shall be valid unless it is in writing and executed by the parties to this Agreement.

D. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of the City Attorney.

E. City and Firm agree that the construction and interpretation of this Agreement and the rights and duties of City and Firm hereunder shall be governed by the laws of the State of California.

F. Firm shall act as an independent contractor in providing the services described in this Agreement. Firm shall be solely responsible for the supervision, payment and protection of its agents, employees, experts or consultants, if any, and furnish the services in Firm's own manner and method. In no respect shall Firm, its agents, employees, experts or consultants, if any, be considered employees of City.

G. Firm agrees to scrupulously avoid performing services for any party or entering into any contractual or other relationship with any party which might create a conflict with the rendering of services under this Agreement. Firm shall immediately inform City of any conflict of interest or potential conflict of interest which may arise during the term of this Agreement by virtue of any past, present, or prospective act or omission of Firm.

H. Firm agrees to comply with all federal, state and local laws, rules, and regulations, now or hereafter in force, pertaining to the services performed pursuant to this Agreement.

I. Venue for any proceeding under this Agreement shall be in the County of Kern.

J. Firm agrees to comply with all applicable fair employment and equal opportunity practices and not to discriminate against any applicants or employees of Firm because of their membership in a protected class.

K. This Agreement contemplates the personal professional services of Firm. This Agreement, or any portion thereof, shall not be assigned or delegated without the prior written consent of City. Delegation to attorneys outside Firm shall be limited to those situations in which Firm is disqualified due to a conflict of interest or where Firm does not possess the

expertise to competently perform services in a particular practice area. Firm shall supervise delegated work except when precluded from doing so by virtue of a conflict of interest.

L. All legal files pertaining to City shall be and will remain the property of City. Firm will control the physical location of such files during the term of this Agreement.

**IN WITNESS WHEREOF**, the City of Taft has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested by its City Clerk, and Firm's representatives have signed and executed this Agreement the day and year first above written.

CITY OF TAFT

By: \_\_\_\_\_  
Paul Linder, Mayor

PRENTICE & EPPERSON LLP

By: \_\_\_\_\_  
David A. Prentice, Managing Partner

By: \_\_\_\_\_  
Jason S. Epperson, City Attorney

ATTEST:

\_\_\_\_\_  
City Clerk



# City of Taft Agenda Report

---

**DATE:** November 18, 2014

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**ANNEXATION AD HOC COMMITTEE – CONFIRM AND SET SCHEDULE**

**SUMMARY STATEMENT:**

On August 5, 2014, the City Council opted to include at least one seat on the Annexation Ad Hoc Committee to a representative of the Occidental Oil and Gas Corporation (OXY). 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.

The City Council sought to have 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. However, no City resident has submitted to sit on the committee.

As reported in August, there has been only one letter of interest received. The letter was from a resident of the Ford City area. It was recommended and the Council concurred to not nominate residents of potential annexation areas until the committee has suggested the resident's area as a potential unincorporated area to be annexed. Staff will continue to seek public committee members as the current group moves forward.

At this time, Staff recommends that the Council confirm the current committee of councilmembers, commissioners and one oil industry representative. Furthermore, the Council should vote on a regular monthly committee meeting date and time.

**RECOMMENDED ACTION:**

Motion to form the Annexation Ad Hoc Committee consisting of two Councilmembers with one alternate Councilmember, two Commissioners, and one OXY representative; and set a regular monthly committee meeting date and time.

**FUNDING SOURCE:** N/A

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

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

**REVIEWED BY:**

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



# City of Taft Agenda Report

**DATE:** November 18, 2014

**TO:** MAYOR LINDER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**APPROVAL OF TEMPORARY ADMINISTRATIVE ASSISTANT**

**SUMMARY STATEMENT:**

The City is completing the recruitment for the Administrative Assistant to the City Manager position with the anticipation that the selected candidate will be starting employment in by the first week of January. Debra Elliott has agreed to return on a limited part time basis to assist with the transition. If approved, Ms. Elliott would be paid at an hourly rate based on actual hours worked, there would be no City benefits associated with this assignment.

**RECOMMENDED ACTION:**

Motion to approve **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES**

**IMPACT ON BUDGET (Y/N):** Yes – Based on actual hours worked

**ATTACHMENT (Y/N):** YES; Resolution

**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>
-------------------	-------------------------	---------------------

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT  
AMENDING THE POSITION CLASSIFICATION PLAN  
AND ESTABLISHING CORRESPONDING COMPENSATION RATES**

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

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

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

Section 1. The Position Classification Plan is hereby amended to update following positions:

<u>Position Title</u>	<u>Hourly Rate</u>
Extra Help Administrative Assistant	\$31.40

PASSED, APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2014

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

ATTEST:

\_\_\_\_\_

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

I, \_\_\_\_\_, 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, by the following vote:

AYES: COUNCILMEMBER:  
NOES: COUNCILMEMBER:  
ABSENT: COUNCILMEMBER:  
ABSTAIN: COUNCILMEMBER:

\_\_\_\_\_