

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA  
TUESDAY, MARCH 3, 2015  
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 Miller  
Mayor Pro Tem Noerr  
Councilmember Bryant  
Councilmember Hill  
Councilmember Krier

**1. NOTICE CONTINUANCE OF PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2014-13: EMERGENCY SHELTERS, TRANSITIONAL AND SUPPORTIVE HOUSING**

➤ **The public hearing on this matter which was previously scheduled to be heard at this time is being continued to the next City Council meeting to be held on March 17, 2015, at the regular location and time for said City Council meeting.**

**2. PROCLAMATION – KIWANIS CLUB OF TAFT**

**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. PLANNING COMMISSION REPORT**

**6. DEPARTMENT REPORTS**

**7. CITY MANAGER STATEMENTS**

**8. CITY ATTORNEY STATEMENTS**

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**CONSENT CALENDAR ITEMS 9 - 18**

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**  
February 17, 2015 Regular

**Recommendation** – Approve as submitted.

10. **PAYMENT OF BILLS**
- |                 |                       |              |
|-----------------|-----------------------|--------------|
| Warrant# 021315 | Check No. 79233-79345 | \$727,203.92 |
| Warrant# 021315 | Check No. 79346-79350 | \$ 18,422.52 |

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

11. **SECOND READING - ZONING ORDINANCE AMENDMENT 2014-14: SOLAR ENERGY SYSTEM DESIGN, EXPEDITED PERMIT PROCESSING, AND FEES**

**Recommendation** - Motion to approve **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 11 OF TITLE VI OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO SOLAR ENERGY SYSTEM DESIGN, EXPEDITED PERMIT PROCESSING, AND FEES**

12. **FUNDING TO THE TAFT CHAMBER OF COMMERCE FOR THE QUARTER OF OCTOBER 2014 TO DECEMBER 2014**

**Recommendation** - Motion to approve the 25% allocation of the Transient Occupancy Tax to the Taft Chamber of Commerce for the quarter of October 2014 through December 2014.

13. **AWARD BID TO LOWEST BIDDER FOR PURCHASE OF A BACKHOE**

**Recommendation** –

1. Motion to name Quinn CAT as the lowest responsive bidder in the amount of **\$114,790** and approve the purchase of one CAT Backhoe.
2. Motion to approve additional equipment purchases at **\$13,242**.

14. **PAWS IN THE PARK FEE WAIVER REQUEST**

**Recommendation** – Motion to waive park reservation fees for the annual Paws in the Park event.

15. **DONATION OF ROAD GRINDINGS**

**Recommendation** – Motion to approve donation unused road grindings to the Taft Petroleum Club.

16. **ASSIGN CLASSIFICATION OF CORRECTIONAL LIEUTENANT (ADMINISTRATIVE) TO THE TAFT POLICE MANAGEMENT GROUP (TPMG)**

**Recommendation** – Motion to approve assigning the classification of Correctional Lieutenant (Administrative) to the Taft Police Management Group (TPMG).

17. **SPECIAL EVENT PERMIT – CHRISTIAN SERVICE EVENT HELD BY IGLESIA DE JESUCRISTO CANAAN ON THE CORNER OF 6<sup>TH</sup> ST AND MAIN ST AT THE RAILS TO TRAILS STAGE ON MARCH 7<sup>TH</sup>, 2015**

**Recommendation** – Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING EDGAR GIL OF IGLESIA DE JESUCRISTO CANAAN TO HOLD A CHRISTIAN SERVICE EVENT ON CITY PROPERTY ON THE CORNER OF SIXTH STREET AND MAIN ST AT THE RAILS TO TRAILS STAGE ON MARCH 7<sup>TH</sup>, 2015**

**18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING BANK CARD SERVICES**

**Recommendation** – Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING BANK CARD SERVICES**

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**CLOSED SESSION**

- A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR CRAIG JONES, CITY MANAGER  
Government Code Section 54956.8 – 531 Supply Row
- B. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER  
Government Code 54957.6 – All units.

**ADJOURNMENT**

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

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

**AFFIDAVIT OF POSTING**

I, Yvette Mayfield, 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 February 26, 2015, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.  
Executed February 26, 2015, at Taft, California.

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

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
MINUTES  
FEBRUARY 17, 2015**

**REGULAR MEETING**

**6:00 P.M.**

The February 17, 2015, regular joint meeting of the Taft City Council/Taft Successor Agency, held in the Council Chamber at Taft City Hall, 209 East Kern Street, Taft, CA 93268, was opened by Mayor Randy Miller at [6:05:26 PM](#). The Pledge of Allegiance was led by Council Member Hill, followed by an invocation given by Bob Jordan of the Four Square Light House Church.

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

**1. PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2014-13: EMERGENCY SHELTERS, TRANSITIONAL AND SUPPORTIVE HOUSING**

The Public Hearing was opened at [6:08:52 PM](#) to receive testimony from proponents and opponents.

Motion: Moved by Hill, seconded by Krier to continue the public hearing until the next regularly scheduled meeting on March 3, 2015 at 6 PM to allow staff sufficient time to address comments and questions from the Department of Housing and Community Development.

AYES: Noerr, Krier, Bryant, Hill, Miller  
PASSED: 5-0

**2. REPORT AND PUBLIC HEARING TO EDUCATE AND INFORM CITIZENS OF THE TYPES OF ELIGIBLE ACTIVITIES AVAILABLE FOR THE CITY'S 2015 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM APPLICATION AND TAKE CITIZEN INPUT**

The Public Hearing was opened at [6:11:28 PM](#) to receive testimony from proponents and opponents. Being none, the Public Hearing was closed.

**3. PUBLIC HEARING – ZONING ORDINANCE AMENDMENT 2014-14: SOLAR ENERGY SYSTEM DESIGN, EXPEDITED PERMIT PROCESSING, AND FEES**

The Public Hearing was opened at [6:43:07 PM](#) to receive testimony from proponents and opponents. Being none, the Public Hearing was closed.

Motion: Moved by Bryant, seconded by Hill to approve and amend the City of Taft Municipal Code entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING CHAPTER 11 OF TITLE VI OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO SOLAR ENERGY SYSTEM DESIGN, EXPEDITED PERMIT PROCESSING, AND FEES for first reading by title only and reading of such be waived.**

AYES: Noerr, Krier, Bryant, Hill, Miller  
PASSED: 5-0

**4. PROCLAMATION – FEBRUARY SAFE SURRENDER MONTH**

Council Member Krier presented a Proclamation to representatives from the Department of Human Services and the Kern County Fire Department.

**5. APPOINT A REPRESENTATIVE TO THE WEST SIDE RECREATION AND PARK DISTRICT BOARD TO FILL AN UNSCHEDULED VACANCY**

- Council Member Miller recused himself from this item due to a conflict as he is related to one of the applicants. He left the Council Chambers for the duration of the item being heard.

Each applicant was invited forward to tell something about themselves and share why they thought they were the best candidate for the position. Candidates Marlene Mudge and Bob Jordan were unable to address the council and submitted letters in their absence.

Council Members were polled as to which candidate they would like to nominate for the position:

|                        |               |
|------------------------|---------------|
| Council Member Noerr:  | Roy Heimiller |
| Council Member Krier:  | Roy Heimiller |
| Council Member Bryant: | Roy Heimiller |
| Council Member Hill:   | Don Black     |

Motion: Moved by Krier, seconded by Hill to appoint Roy Heimiller to fill the unscheduled vacancy, expiring December 31, 2015, on the West Side Recreation and Park District Board.

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

**6. CITIZEN REQUESTS/PUBLIC COMMENTS**

Gloria Nichols of 215 E. Woodrow Street addressed the council regarding streetlights on Kern Street and the recent accident involving a pedestrian crossing at 2<sup>nd</sup> and Kern Streets.

Mike Long of 508 Center Street representing the Downtown Business Association spoke on the recent rise in crime and vandalism in the downtown area and reminded council of the Public Safety Committee that was reestablished to help address these kinds of issues. He requested that a meeting of that committee be scheduled soon.

Dr. Kathy Orrin of the Taft Chamber of Commerce stated that the Installation Dinner went very well and had over 150 guests. She reminded everyone about upcoming Chamber Sit-n-Sips. Putting on her citizen hat, she shared that she also is a property owner in downtown area, has had theft and vandalism to her property is feeling victimized like many others.

Lodema Hatch of 209 E. Warren Street wanted to let council know how pleased she was and thanked those involved with accomplishing the removal of barriers at Ash and 10<sup>th</sup> Streets making it much safer at that intersection.

Ray Hatch of 209 E. Warren shared that the Community Garden wouldn't be what it is today without the support of Synagro and was glad to see that the City had an agenda item to approve a letter of support for Synagro's planned plant expansion.

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

Council Member Hill

- Mentioned that she is also concerned about traffic situation on Kern Street and that she is currently the Council Representative on the Traffic Committee and would love to see the issue addressed.
- Many stores downtown, including hers, are frequented by questionable people that are looking to sell items that are possibly stolen asked that citizens be diligent and not buy from these people.

Council Member Bryant

- Reminded everyone to be aware of their surroundings, pay attention, keep safe and keep accidents down.
- Enjoyed the Chamber Installation Dinner, congratulated Kathy and Shannon on the success.
- Encouraged people to get out and get involved it will enrich their lives.

Council Member Krier

- Shared that consumerism is down and reminded people to support local businesses.
- Chamber did a wonderful job on Installation Dinner and thanked all those involved.
- Stated pedestrians need to be aware and also take responsibility to help keep accidents down.
- Although crime is up he still feels like Taft is one of the safest cities around.
- Traffic Committee is open to public and encourages citizens to attend.

Mayor Pro Tem Noerr

- Shared that people who want to steal will stop at nothing reminded everyone to not be victims.
- Also attended the Chamber Installation Dinner and had a wonderful time.
- Commented on the long wait at the DMV since the passage of the bill allowing drivers licenses to illegals.

Mayor Miller

- Also concerned about traffic on Kern Street and pedestrians, shared that pedestrians need to be aware and use crosswalks.
- Attended League of California Meeting in Reedley where the presentation was on Proposition 47.
- For every thief there is a buyer, don't be a buyer.
- Shared that there are several trucks around town selling wood, keys etc. that do not have business license and don't pay sales tax – don't buy from them.
- North Lincoln fence barrier to motorcycle riders these are private properties and should not be utilized for riding.

**8. DEPARTMENT REPORTS**

There were none.

**9. CITY MANAGER STATEMENTS**

City Manager Jones shared that he attended an Oildorado Executive Board meeting recently and it looks like it is going to be an exciting celebration. He thanked everyone involved in Oildorado for all their hard work that goes into planning for the event.

**10. CITY ATTORNEY STATEMENTS**

There were none.

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**CONSENT CALENDAR ITEMS 11 - 15**

- Items 13 and 15 removed by Miller

**Motion:** Moved by Noerr, seconded by Hill to approve consent calendar Items 11, 12 and 14.

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

**PASSED:** 5-0

**11. MINUTES**  
February 3, 2015 Regular

**Recommendation** – Approve as submitted.

**12. PAYMENT OF BILLS**  
Warrant# 013015                      Check No. 79141-79232                      \$731,617.03

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

**14. APPROVAL OF EXPENSE TO DEMOLISH UNSAFE STRUCTURES AT 105 NORTH STREET AND 607 LUCARD STREET**

**Recommendation** - Motion to approve payment of \$14,300 to NSM Recycling Inc. for the demolition of substandard residential structures at 105 North Street and 607 Lucard Street.

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**13. SECOND READING - ORDINANCE PROHIBITING THE PRODUCTION, DISTRIBUTION, AND SALE OF SYNTHETIC COMPOUNDS/DERIVATIVES (BATH SALTS)**

**Motion:** Moved by Noerr, seconded by Bryant to approve **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING A CHAPTER TO THE TAFT MUNICIPAL CODE PROHIBITING THE PRODUCTION, DISTRIBUTION, AND SALE OF SYNTHETIC COMPOUNDS/DERIVATIVES (BATH SALTS)** (*Ordinance 808-15*)

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

**PASSED:** 5-0

Noerr shared that he whole-heartedly supports this ordinance and believes the substances to be poison capable of killing. He does not want to see this poison available to the citizens of Taft.

Krier stated that not allowing the sale of these products would only affect four businesses and didn't believe that this would in any way harm these businesses and these products are harmful to our citizens.

Miller said that this ordinance will go into effect 30 days from the date of passing. There is no need for this stuff to be sold in our community and since there are no laws governing the sale of these substances any child can buy it.

**15. SYNAGRO LETTER OF SUPPORT**

**Motion:** Moved by Krier, seconded by Hill to approve a letter of support for Synagro South Kern Compost Manufacturing facility and authorize Mayor to sign letter.

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

**PASSED:** 5-0

Krier said he recently visited the Synagro facility and now understands what they are proposing to do at the facility and believes they have a first class facility, give back to our community and deserve the city's support.

Noerr was unable to attend the visit to the Synagro facility and took the opportunity to have Tony Cordova and Laurie Loder from Synagro give a quick talk on the project they are seeking support for which answered the questions he did have. He stated that he now was also behind providing this letter of support.

**CLOSED SESSION**

At [8:07:40 PM](#) the meeting was recessed to Closed Session.

**A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**  
Government Code Section 54956.8 – 410 Supply Row

The City Council discussed in closed session the item which was agendaized for closed session discussion and direction was given to City staff and negotiators.

**ADJOURNMENT** - With no further business to conduct the meeting was adjourned at 8:39\_\_ PM.

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Yvette Mayfield  
City Clerk

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Randy Miller  
Mayor



CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

| Check Number | Check Date    | Type    | Vendor Number | Vendor Name                         | Check Amount |
|--------------|---------------|---------|---------------|-------------------------------------|--------------|
| 79233        | /2015 12:00:0 | PRINTED | 170           | "ALL THAT LETTERING" SIGN CO.       | 225.00       |
| 79234        | /2015 12:00:0 | PRINTED | 20            | A-1 SPRING & SUPPLY                 | 420.39       |
| 79235        | /2015 12:00:0 | PRINTED | 40            | A.P.I. PLUMBING                     | 697.10       |
| 79236        | /2015 12:00:0 | PRINTED | 19            | AAA QUALITY SERVICES, INC.          | 49.00        |
| 79237        | /2015 12:00:0 | PRINTED | 32            | ACQUISITION PARTNERS OF AMERICA, LL | 3,000.00     |
| 79238        | /2015 12:00:0 | PRINTED | 124           | AGRI-VALLEY IRRIGATION              | 15,605.14    |
| 79239        | /2015 12:00:0 | PRINTED | 124           | AGRI-VALLEY IRRIGATION              | 177.38       |
| 79240        | /2015 12:00:0 | PRINTED | 12948         | AHERN RENTALS                       | 2,688.72     |
| 79241        | /2015 12:00:0 | PRINTED | 141           | AIR CONTROL SERVICES                | 786.00       |
| 79242        | /2015 12:00:0 | PRINTED | 185           | AMERICAN EXPRESS                    | 291.66       |
| 79243        | /2015 12:00:0 | PRINTED | 300           | ARAMARK CORP.                       | 40,335.76    |
| 79244        | /2015 12:00:0 | PRINTED | 13000         | ELAINE J. ARNOLD                    | 114.98       |
| 79245        | /2015 12:00:0 | PRINTED | 13004         | ASPHALT DESIGN BY JUAN GOMEZ        | 151.00       |
| 79246        | /2015 12:00:0 | PRINTED | 370           | AUSTINS PEST CONTROL                | 160.00       |
| 79247        | /2015 12:00:0 | PRINTED | 490           | BAKERSFIELD VETERINARY              | 182.54       |
| 79248        | /2015 12:00:0 | PRINTED | 640           | BLACK/HALL CONSTRUCTION             | 1,130.00     |
| 79249        | /2015 12:00:0 | PRINTED | 657           | BLUE SHIELD OF CALIFORNIA           | 44,106.88    |
| 79250        | /2015 12:00:0 | PRINTED | 669           | BOB BARKER COMPANY, INC.            | 12,316.48    |
| 79251        | /2015 12:00:0 | PRINTED | 715           | BRIGHT HOUSE NETWORKS               | 645.02       |
| 79252        | /2015 12:00:0 | PRINTED | 738           | BROWN & REICH PETROLEUM INC.        | 3,958.17     |
| 79253        | /2015 12:00:0 | PRINTED | 12943         | JOSH BRYANT                         | 452.16       |
| 79254        | /2015 12:00:0 | PRINTED | 762           | C&H FENCE & PATIO, INC.             | 1,693.55     |
| 79255        | /2015 12:00:0 | PRINTED | 853           | CA BUILDING STANDARDS COMMISSION    | 63.90        |
| 79256        | /2015 12:00:0 | PRINTED | 915           | CARQUEST AUTO PARTS                 | 1,642.27     |
| 79257        | /2015 12:00:0 | PRINTED | 862           | CCACC                               | 80.00        |
| 79258        | /2015 12:00:0 | PRINTED | 945           | CDW GOVERNMENT, INC                 | 946.00       |
| 79259        | /2015 12:00:0 | PRINTED | 1017          | CLEAN SOURCE                        | 962.07       |
| 79260        | /2015 12:00:0 | PRINTED | 1028          | CLEROU TIRE COMPANY, INC.           | 3,492.21     |
| 79261        | /2015 12:00:0 | PRINTED | 1046          | COMMUNICATION ENTERPRISE            | 250.00       |
| 79262        | /2015 12:00:0 | PRINTED | 1079          | CONSTAR SUPPLY                      | 65.51        |
| 79263        | /2015 12:00:0 | PRINTED | 1035          | COOPER'S TRUE VALUE HOME CENTER     | 1,507.40     |

Wednesday, 11 February,

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

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| 79264        | /2015 12:00:0 | PRINTED | 1117          | CORELOGIC INFORMATION SOLUTIONS, I | 20.00        |
| 79265        | /2015 12:00:0 | PRINTED | 1113          | COTA COLE LLP                      | 3,705.55     |
| 79266        | /2015 12:00:0 | PRINTED | 1114          | COUNTRY AUTO & TRUCK TAFT          | 155.88       |
| 79267        | /2015 12:00:0 | PRINTED | 1225          | DAILY MIDWAY DRILLER               | 1,812.09     |
| 79268        | /2015 12:00:0 | PRINTED | 12999         | CLINT DECKERT                      | 147.90       |
| 79269        | /2015 12:00:0 | PRINTED | 1363          | DEPARTMENT OF JUSTICE              | 892.00       |
| 79270        | /2015 12:00:0 | PRINTED | 1493          | DOWNEY BRAND ATTORNEYS LLP         | 146.00       |
| 79271        | /2015 12:00:0 | PRINTED | 1719          | ENFINITY CENTRALVAL 6 LLC          | 13,424.99    |
| 79272        | /2015 12:00:0 | PRINTED | 1830          | FASTENAL                           | 912.13       |
| 79273        | /2015 12:00:0 | PRINTED | 1845          | FEDERAL EXPRESS CORP               | 114.36       |
| 79274        | /2015 12:00:0 | PRINTED | 1856          | FERGUSON ENTERPRISES, INC.         | 2,030.22     |
| 79275        | /2015 12:00:0 | PRINTED | 1898          | FIRST CHOICE SERVICE               | 157.52       |
| 79276        | /2015 12:00:0 | PRINTED | 1943          | FORD CITY/TAFT HEIGHTS SANITATION  | 16,192.11    |
| 79277        | /2015 12:00:0 | PRINTED | 1951          | FORT PRESERVATION SOCIETY          | 200.00       |
| 79278        | /2015 12:00:0 | PRINTED | 2026          | GARDENER'S SUPPLY                  | 230.05       |
| 79279        | /2015 12:00:0 | PRINTED | 2036          | GE CAPITAL                         | 130.00       |
| 79280        | /2015 12:00:0 | PRINTED | 2040          | GENERAL OFFICE                     | 45.30        |
| 79281        | /2015 12:00:0 | PRINTED | 13001         | RICHARD GOULART                    | 122.23       |
| 79282        | /2015 12:00:0 | PRINTED | 2005          | GPS RIVER ROCK PRODUCTS CO.        | 2,007.78     |
| 79283        | /2015 12:00:0 | PRINTED | 2210          | H & M MACHINE SHOP, INC.           | 135.45       |
| 79284        | /2015 12:00:0 | PRINTED | 12949         | HADRONEX, INC                      | 9,453.88     |
| 79285        | /2015 12:00:0 | PRINTED | 2204          | HdL SOFTWARE, LLC                  | 1,750.00     |
| 79286        | /2015 12:00:0 | PRINTED | 2267          | HELT ENGINEERING, INC.             | 15,943.75    |
| 79287        | /2015 12:00:0 | PRINTED | 2310          | HERTZ EQUIPMENT RENTAL CORP        | 3,782.40     |
| 79288        | /2015 12:00:0 | PRINTED | 2391          | HUGHES NETWORK SYSTEMS, INC        | 89.99        |
| 79289        | /2015 12:00:0 | PRINTED | 13005         | J. NOBLE BINNS PLUMBING            | 271.50       |
| 79290        | /2015 12:00:0 | PRINTED | 2671          | BRENDA JOHNS                       | 77.00        |
| 79291        | /2015 12:00:0 | PRINTED | 12737         | KERN COUNTY ANIMAL CONTROL         | 110.00       |
| 79292        | /2015 12:00:0 | PRINTED | 2880          | KERN COUNTY FIRE DEPT.             | 108,434.25   |
| 79293        | /2015 12:00:0 | PRINTED | 2914          | KERN ELECTRIC DIST.                | 299.12       |
| 79294        | /2015 12:00:0 | PRINTED | 2927          | KERN TURF SUPPLY INC.              | 7,688.97     |

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

Wednesday, 11 February,

| Check Number | Check Date    | Type    | Vendor Number | Vendor Name                        | Check Amount |
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| 79295        | /2015 12:00:0 | PRINTED | 2946          | KIWANIS CLUB OF TAFT               | 31.50        |
| 79296        | /2015 12:00:0 | PRINTED | 3154          | LEXISNEXIS                         | 170.00       |
| 79297        | /2015 12:00:0 | PRINTED | 3162          | LINDER BACKFLOW SERVICE            | 332.37       |
| 79298        | /2015 12:00:0 | PRINTED | 3180          | LOWE'S COMPANIES, INC.             | 5,922.39     |
| 79299        | /2015 12:00:0 | PRINTED | 3220          | MAINTENANCE U.S.A.                 | 1,540.15     |
| 79300        | /2015 12:00:0 | PRINTED | 12672         | YVETTE MAYFIELD                    | 143.19       |
| 79301        | /2015 12:00:0 | PRINTED | 3359          | MELO'S GAS & GEAR                  | 613.64       |
| 79302        | /2015 12:00:0 | PRINTED | 3398          | MISSION LINEN SUPPLY               | 480.58       |
| 79303        | /2015 12:00:0 | PRINTED | 3596          | MUNICIPAL CMS                      | 3,940.00     |
| 79304        | /2015 12:00:0 | PRINTED | 3647          | NATIONAL BUSINESS FURNITURE        | 827.93       |
| 79305        | /2015 12:00:0 | PRINTED | 12543         | NORVA BARBER SUPPLY, LTD.          | 81.15        |
| 79306        | /2015 12:00:0 | PRINTED | 12945         | OASIS AIR CONDITIONING             | 226.23       |
| 79307        | /2015 12:00:0 | PRINTED | 3790          | OFFICE DEPOT                       | 1,094.25     |
| 79308        | /2015 12:00:0 | PRINTED | 4125          | PACIFIC GAS & ELECTRIC             | 18,365.92    |
| 79309        | /2015 12:00:0 | PRINTED | 4117          | PACIFIC TELEMANAGEMENT SERVICES    | 80.93        |
| 79310        | /2015 12:00:0 | PRINTED | 4291          | PHYSICIAN'S AUTOMATED LABRATORY IN | 198.00       |
| 79311        | /2015 12:00:0 | PRINTED | 4308          | PIONEER EQUIPMENT COMPANY          | 286.28       |
| 79312        | /2015 12:00:0 | PRINTED | 4427          | POWERSTRIDE BATTERY CO. INC.       | 562.77       |
| 79313        | /2015 12:00:0 | PRINTED | 4441          | PRAXAIR DISTRIBUTION, INC.         | 9,078.57     |
| 79314        | /2015 12:00:0 | PRINTED | 4454          | PUBLIC EMPLOYEES' RETIREMENT SYSTE | 47,653.45    |
| 79315        | /2015 12:00:0 | PRINTED | 4670          | R.C. BECKER & SON, INC.            | 9,440.15     |
| 79316        | /2015 12:00:0 | PRINTED | 4718          | RAYMOND'S TROPHY & AWARDS          | 23.65        |
| 79317        | /2015 12:00:0 | PRINTED | 4845          | RICHLAND CHEVROLET CO.             | 368.84       |
| 79318        | /2015 12:00:0 | PRINTED | 4870          | ROTO-ROOTER                        | 31.00        |
| 79319        | /2015 12:00:0 | PRINTED | 4945          | SAFETY-KLEEN                       | 956.58       |
| 79320        | /2015 12:00:0 | PRINTED | 13003         | SCHLUMBERGER LIFT SOLUTIONS        | 2,086.64     |
| 79321        | /2015 12:00:0 | PRINTED | 5143          | SEVERN TRENT SERVICES              | 110,600.46   |
| 79322        | /2015 12:00:0 | PRINTED | 5134          | SHERWIN WILLIAMS                   | 176.60       |
| 79323        | /2015 12:00:0 | PRINTED | 5096          | SOUTHERN CALIFORNIA GAS CO.        | 6,196.93     |
| 79324        | /2015 12:00:0 | PRINTED | 5142          | SPARKLETTS & SIERRA SPRINGS        | 117.15       |
| 79325        | /2015 12:00:0 | PRINTED | 5250          | STINSON'S                          | 833.71       |

Wednesday, 11 February,

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

| Check Number | Check Date    | Type    | Vendor Number     | Vendor Name                    | Check Amount      |
|--------------|---------------|---------|-------------------|--------------------------------|-------------------|
| 79326        | /2015 12:00:0 | PRINTED | 5372              | TAFT C.C.F. ITA                | 8,782.64          |
| 79327        | /2015 12:00:0 | PRINTED | 3179              | THE TAFT INDEPENDENT           | 203.70            |
| 79328        | /2015 12:00:0 | PRINTED | 1008              | CITY OF TAFT                   | 2,037.22          |
| 79329        | /2015 12:00:0 | PRINTED | 5576              | TAG/AMS, INC.                  | 125.00            |
| 79330        | /2015 12:00:0 | PRINTED | 5609              | TELEPACIFIC COMMUNICATIONS     | 43.03             |
| 79331        | /2015 12:00:0 | PRINTED | 5609              | TELEPACIFIC COMMUNICATIONS     | 200.85            |
| 79332        | /2015 12:00:0 | PRINTED | 5609              | TELEPACIFIC COMMUNICATIONS     | 211.15            |
| 79333        | /2015 12:00:0 | PRINTED | 5609              | TELEPACIFIC COMMUNICATIONS     | 431.58            |
| 79334        | /2015 12:00:0 | PRINTED | 13002             | TROY WESER                     | 165.00            |
| 79335        | /2015 12:00:0 | PRINTED | 5645              | TRANS UNION LLC                | 72.19             |
| 79336        | /2015 12:00:0 | PRINTED | 12806             | U-CART CEMENT, INC             | 170.00            |
| 79337        | /2015 12:00:0 | PRINTED | 5770              | UNISOURCE - NORTHERN CA        | 1,888.78          |
| 79338        | /2015 12:00:0 | PRINTED | 6104              | VERIZON CALIFORNIA             | 806.35            |
| 79339        | /2015 12:00:0 | PRINTED | 6105              | VERIZON WIRELES                | 1,707.24          |
| 79340        | /2015 12:00:0 | PRINTED | 6211              | WALDROPS AUTO PARTS            | 25.20             |
| 79341        | /2015 12:00:0 | PRINTED | 6226              | WALLACE GROUP                  | 36,629.95         |
| 79342        | /2015 12:00:0 | PRINTED | 6350              | WEST KERN WATER DISTRICT       | 3,189.32          |
| 79343        | /2015 12:00:0 | PRINTED | 12411             | WEST SIDE HEALTH CARE DISTRICT | 119,185.00        |
| 79344        | /2015 12:00:0 | PRINTED | 6593              | XLDENT                         | 40.00             |
| 79345        | /2015 12:00:0 | PRINTED | 6600              | YATES' DETAILING               | 150.00            |
|              |               |         | <b>113 Checks</b> | <b>Cash Account Total:</b>     | <b>727,203.92</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 |
|---------------|--------------------------------------|----------------|------|--------------|----------------|--------------|--|----------------|
| 170 -         | "ALL THAT LETTERING" SIGN CO.        | 4104           | INV  | 5 12:00:00AM | \$225.00       | 79233        | PD-REPAIR DOOR DECAL/UNIT 55             | 10421 04200    |
| 20 -          | A-1 SPRING & SUPPLY                  | 051585         | INV  | 5 12:00:00AM | \$206.97       | 79234        | T-15-PAD/CNTR BLT/BUSH                   | 62462 04200    |
| 20 -          | A-1 SPRING & SUPPLY                  | 051622         | INV  | 5 12:00:00AM | \$213.42       | 79234        | T-22 BUSH/PAD/CNTRBLT                    | 62462 04200    |
| 40 -          | A.P.I. PLUMBING                      | 100154         | INV  | 5 12:00:00AM | \$8.87         | 79235        | GAR-S-BALL VALVE/S-COLLAR                | 59459 05000    |
| 40 -          | A.P.I. PLUMBING                      | 317187         | INV  | 5 12:00:00AM | \$20.96        | 79235        | CVC-WAX RING/ BOLTS                      | 10416 05000    |
| 40 -          | A.P.I. PLUMBING                      | 317191         | INV  | 5 12:00:00AM | \$22.04        | 79235        | CVC-URINAL SEAL/WAX RING                 | 10416 04999    |
| 40 -          | A.P.I. PLUMBING                      | 317194         | INV  | 5 12:00:00AM | \$102.13       | 79235        | CVC-SLOAN VALVE                          | 10416 05000    |
| 40 -          | A.P.I. PLUMBING                      | 317184         | INV  | 5 12:00:00AM | \$133.09       | 79235        | ST-2" PIPE//HILLARD EXT                  | 10733 00020    |
| 40 -          | A.P.I. PLUMBING                      | 317200         | INV  | 5 12:00:00AM | \$150.50       | 79235        | AC-SCH 40 SLIP CAP                       | 10431 05000    |
| 40 -          | A.P.I. PLUMBING                      | 100157         | INV  | 5 12:00:00AM | \$259.51       | 79235        | ST-S-TEE/PIPES/BUSHING                   | 10733 00020    |
| 19 -          | AAA QUALITY SERVICES, INC.           | 020915         | INV  | 5 12:00:00AM | \$49.00        | 79236        | FIN-RFND OVRPMNT BUS LISC.               | 78000 00229    |
| 32 -          | ACQUISITION PARTNERS OF AMERICA, LLC | 2307           | INV  | 5 12:00:00AM | \$3,000.00     | 79237        | PLG-02/15 MNTHLY RTNR                    | 10415 03000    |
| 124 -         | AGRI-VALLEY IRRIGATION               | 0655347-IN     | INV  | 5 12:00:00AM | \$15,605.14    | 79238        | WWTP-PIPES/FTTNGS/VLVS                   | 70470 09610    |
| 124 -         | AGRI-VALLEY IRRIGATION               | 0656666-IN     | INV  | 5 12:00:00AM | \$177.38       | 79239        | WWTP-EPOXY                               | 70470 09610    |
| 12948 -       | AHERN RENTALS                        | 14124967-1     | INV  | 5 12:00:00AM | \$2,688.72     | 79240        | WWTP-TRNCHR/FUEL/DLVRYCHRG               | 70470 09600    |
| 141 -         | AIR CONTROL SERVICES                 | 39934          | INV  | 5 12:00:00AM | \$786.00       | 79241        | CVC-REPLACE BELTS/AIR FILTERS            | 10416 05001    |
| 185 -         | AMERICAN EXPRESS                     | 211007-0115    | INV  | 5 12:00:00AM | \$60.20        | 79242        | ADM,CTY CLK, CVC, FIN-INKKIT/CHRMETS/VCU | 10416 06000    |
| 185 -         | AMERICAN EXPRESS                     | 211007-0115    | INV  | 5 12:00:00AM | \$76.55        | 79242        | ADM,CTY CLK, CVC, FIN-INKKIT/CHRMETS/VCU | 10412 06000    |
| 185 -         | AMERICAN EXPRESS                     | 211007-0115    | INV  | 5 12:00:00AM | \$76.55        | 79242        | ADM,CTY CLK, CVC, FIN-INKKIT/CHRMETS/VCU | 10419 06000    |
| 185 -         | AMERICAN EXPRESS                     | 211007-0115    | INV  | 5 12:00:00AM | \$78.36        | 79242        | ADM,CTY CLK, CVC, FIN-INKKIT/CHRMETS/VCU | 10413 06000    |
| 300 -         | ARAMARK CORP.                        | 3838002078     | INV  | 5 12:00:00AM | \$72.94        | 79243        | PD-01/29/15 MEALS                        | 10421 09000    |
| 300 -         | ARAMARK CORP.                        | 3838002080     | INV  | 5 12:00:00AM | \$142.71       | 79243        | PD-02/05/15 MEALS                        | 10421 09000    |
| 300 -         | ARAMARK CORP.                        | 3838002081     | INV  | 5 12:00:00AM | \$20,035.14    | 79243        | MCCF-1/29-2/4/15 IM MLS                  | 51451 03020    |

**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 |
|--------------------------------------|-------------|----------------|------|--------------|----------------|--------------|-----------------------------------|----------------|
| 300 - ARAMARK CORP.                  |             | 3838002079     | INV  | 5 12:00:00AM | \$20,084.97    | 79243        | MCCF-1/22-1/28/15 IM MLS          | 51451 03020    |
| 13000 - ELAINE J. ARNOLD             |             | 012815         | INV  | 5 12:00:00AM | \$50.66        | 79244        | SWR,REF-REFUND ON SWR/REF DEPOSIT | 61000 00209    |
| 13000 - ELAINE J. ARNOLD             |             | 012815         | INV  | 5 12:00:00AM | \$64.32        | 79244        | SWR,REF-REFUND ON SWR/REF DEPOSIT | 60000 00209    |
| 13004 - ASPHALT DESIGN BY JUAN GOMEZ |             | 020915         | INV  | 5 12:00:00AM | \$151.00       | 79245        | FIN-RFND OVRPMNT BUS LISC.        | 78000 00229    |
| 370 - AUSTINS PEST CONTROL           |             | 012815PD       | INV  | 5 12:00:00AM | \$30.00        | 79246        | PD-01/28/15 MNTLY PST CNTRL       | 10421 05000    |
| 370 - AUSTINS PEST CONTROL           |             | 010815AC       | INV  | 5 12:00:00AM | \$40.00        | 79246        | AC-01/08/15 MNTHLY PST CNTRL      | 10431 05000    |
| 370 - AUSTINS PEST CONTROL           |             | 012815MCCF     | INV  | 5 12:00:00AM | \$90.00        | 79246        | MCCF-1/28/15 BIWKLY PLST CNTRL    | 51451 05000    |
| 490 - BAKERSFIELD VETERINARY         |             | 93832          | INV  | 5 12:00:00AM | \$182.54       | 79247        | AC-EUTH/KTMN/NDLS                 | 10431 09000    |
| 640 - BLACK/HALL CONSTRUCTION        |             | 11315          | INV  | 5 12:00:00AM | \$1,130.00     | 79248        | CCF-3x2 3/8 TWST 6GA 20           | 51451 05000    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$0.60         | 79249        | 02/15 HLTH INS PRM                | 10427 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$1.20         | 79249        | 02/15 HLTH INS PRM                | 10432 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$4.88         | 79249        | 02/15 HLTH INS PRM                | 59459 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$11.23        | 79249        | 02/15 HLTH INS PRM                | 10420 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$12.60        | 79249        | 02/15 HLTH INS PRM                | 10415 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$20.80        | 79249        | 02/15 HLTH INS PRM                | 10433 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$50.39        | 79249        | 02/15 HLTH INS PRM                | 38438 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$91.68        | 79249        | 02/15 HLTH INS PRM                | 70470 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$92.58        | 79249        | 02/15 HLTH INS PRM                | 58458 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$92.88        | 79249        | 02/15 HLTH INS PRM                | 60460 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$220.56       | 79249        | 02/15 HLTH INS PRM                | 61461 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$362.22       | 79249        | 02/15 HLTH INS PRM                | 67467 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$455.91       | 79249        | 02/15 HLTH INS PRM                | 10416 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA      |             | 150190004305   | INV  | 5 12:00:00AM | \$463.22       | 79249        | 02/15 HLTH INS PRM                | 10000 00245    |

**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 |
|---------------------------------|-------------|----------------|------|--------------|----------------|--------------|--------------------------------------|----------------|
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$910.79       | 79249        | 02/15 HLTH INS PRM                   | 10431 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$1,306.98     | 79249        | 02/15 HLTH INS PRM                   | 10419 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$1,351.16     | 79249        | 02/15 HLTH INS PRM                   | 10000 00244    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$1,371.19     | 79249        | 02/15 HLTH INS PRM                   | 10425 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$1,819.92     | 79249        | 02/15 HLTH INS PRM                   | 10413 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$2,742.38     | 79249        | 02/15 HLTH INS PRM                   | 50450 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$3,398.60     | 79249        | 02/15 HLTH INS PRM                   | 62462 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$10,990.25    | 79249        | 02/15 HLTH INS PRM                   | 10421 01445    |
| 657 - BLUE SHIELD OF CALIFORNIA |             | 150190004305   | INV  | 5 12:00:00AM | \$18,334.86    | 79249        | 02/15 HLTH INS PRM                   | 51451 01445    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000336246   | INV  | 5 12:00:00AM | \$34.40        | 79250        | MCCF-DRK NVY JCKTS 3XL               | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000335386   | INV  | 5 12:00:00AM | \$88.69        | 79250        | CCF-T-SHIRT X5/EMBRDRY/T-SHIRTSXL X5 | 51451 01500    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337399   | INV  | 5 12:00:00AM | \$283.37       | 79250        | MCCF-BLK SHOES/SOAP/TTHBRSH          | 51451 06900    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000334846   | INV  | 5 12:00:00AM | \$295.63       | 79250        | MCCF-SOAP                            | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337399   | INV  | 5 12:00:00AM | \$638.55       | 79250        | MCCF-BLK SHOES/SOAP/TTHBRSH          | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337657   | INV  | 5 12:00:00AM | \$17.20        | 79250        | MCCF-DRK NVY JCKT 3XL                | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000338115   | INV  | 5 12:00:00AM | \$26.94        | 79250        | MCCF-NVY TSHRT 3XL                   | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337522   | INV  | 5 12:00:00AM | \$34.40        | 79250        | MCCF-DRK NVY JCKTS 2XL               | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337845   | INV  | 5 12:00:00AM | \$109.81       | 79250        | MCCF-BLU DNM JNS                     | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337844   | INV  | 5 12:00:00AM | \$256.22       | 79250        | MCCF-BL DNM JNS                      | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337299   | INV  | 5 12:00:00AM | \$486.44       | 79250        | MCCF-RD CVRALLS 2XL,3XL              | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337988   | INV  | 5 12:00:00AM | \$1,190.03     | 79250        | MCCF-NVY TSHRTS XL,2XL,3XL           | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337656   | INV  | 5 12:00:00AM | \$3,403.15     | 79250        | MCCF-LNDRY BGS                       | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.  |             | UT1000337843   | INV  | 5 12:00:00AM | \$5,747.29     | 79250        | MCCF-BL 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.     |             | UT1000337184   | CRM 5 | 12:00:00AM   | -\$177.38      | 79250        | MCCF- SOAP                            | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT000337185    | CRM 5 | 12:00:00AM   | -\$59.13       | 79250        | MCCF- SOAP                            | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337183   | CRM 5 | 12:00:00AM   | -\$59.13       | 79250        | MCCF-SOAP                             | 51451 06700    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$0.98         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 58458 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$1.96         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10432 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$2.96         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 70470 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$3.93         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 60460 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$4.42         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 67467 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$4.91         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10433 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$6.39         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 61461 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$6.39         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 62462 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$9.34         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10420 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$9.82         | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10416 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$10.81        | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10412 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$32.93        | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10413 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$55.05        | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10419 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0407720-0215   | INV 5 | 12:00:00AM   | \$66.30        | 79251        | CITY HALL-INTRNT SRVCS 02/01-02/28/15 | 10415 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0045166-0215   | INV 5 | 12:00:00AM   | \$70.14        | 79251        | ST,GAR,TRN-INRNT SRVCS 02/07-03/06/15 | 59459 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0045166-0215   | INV 5 | 12:00:00AM   | \$70.15        | 79251        | ST,GAR,TRN-INRNT SRVCS 02/07-03/06/15 | 10433 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0045166-0215   | INV 5 | 12:00:00AM   | \$70.15        | 79251        | ST,GAR,TRN-INRNT SRVCS 02/07-03/06/15 | 62462 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0056246-0215   | INV 5 | 12:00:00AM   | \$94.63        | 79251        | PD-INTRNT SRVCS 1/30-02/28/15         | 10421 02200    |
| 715 - BRIGHT HOUSE NETWORKS        |             | 0408586-0215   | INV 5 | 12:00:00AM   | \$123.76       | 79251        | MCCF-2/2015 INTRNT SRVCS              | 51451 02200    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16561          | INV 5 | 12:00:00AM   | \$31.20        | 79252        | ST,BLD-FUEL USEAGE 01/16-01/31/15     | 10424 04250    |

**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 |
|--|-------------|----------------|------|--------------|----------------|--------------|--|----------------|
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16562          | INV  | 5 12:00:00AM | \$41.90        | 79252        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 59459 04250    |
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16564          | INV  | 5 12:00:00AM | \$45.18        | 79252        | PD,AC-01/16-01/31/15 FUEL USEAGE           | 10431 04250    |
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16562          | INV  | 5 12:00:00AM | \$150.47       | 79252        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 10416 04250    |
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16561          | INV  | 5 12:00:00AM | \$154.75       | 79252        | ST,BLD-FUEL USEAGE 01/16-01/31/15          | 10433 04250    |
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16563          | INV  | 5 12:00:00AM | \$220.08       | 79252        | CCF-01/16-01/31/15 FUEL USEAGE             | 51451 04250    |
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16562          | INV  | 5 12:00:00AM | \$494.46       | 79252        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 10433 04250    |
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16564          | INV  | 5 12:00:00AM | \$947.07       | 79252        | PD,AC-01/16-01/31/15 FUEL USEAGE           | 10421 04250    |
| 738 - BROWN & REICH PETROLEUM INC.     |             | 16562          | INV  | 5 12:00:00AM | \$1,873.06     | 79252        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 62462 04250    |
| 12943 - JOSH BRYANT                    |             | 012015         | INV  | 5 12:00:00AM | \$138.00       | 79253        | CC-PER DIEM SACRAMENTO/JAN 15              | 10411 02000    |
| 12943 - JOSH BRYANT                    |             | 011315         | INV  | 5 12:00:00AM | \$314.16       | 79253        | CC-MILGE SACRAMENTO/JAN 15                 | 10411 02000    |
| 762 - C&H FENCE & PATIO, INC.          |             | 19813          | INV  | 5 12:00:00AM | \$1,693.55     | 79254        | MCCF-STRCTRL PST RL/RL CLMP                | 51451 05000    |
| 853 - CA BUILDING STANDARDS COMMISSION |             | 123114         | INV  | 5 12:00:00AM | \$63.90        | 79255        | REV PLG-PERMIT FEES-11/01/14-12/31/14      | 10377 00010    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174497    | INV  | 5 12:00:00AM | \$8.19         | 79256        | P-55 ELECT TAPE                            | 10421 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174484    | INV  | 5 12:00:00AM | \$16.62        | 79256        | B-2 ENGINE MOUNTS                          | 10415 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174473    | INV  | 5 12:00:00AM | \$32.64        | 79256        | B-2 FUEL/OIL/AIR FILTERS/TRANSM MOUNT      | 10415 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174498    | INV  | 5 12:00:00AM | \$79.46        | 79256        | M-23 GLOW PLUG                             | 10433 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-173739    | INV  | 5 12:00:00AM | \$5.25         | 79256        | T-21-IN-LINE FUSE HLDR                     | 62462 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-173910    | INV  | 5 12:00:00AM | \$7.19         | 79256        | P-55-OIL/AIR FILTER                        | 62462 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-173992    | INV  | 5 12:00:00AM | \$11.74        | 79256        | T-14-LFT SPRT/UNIV LFT SPRT                | 62462 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174047    | INV  | 5 12:00:00AM | \$12.37        | 79256        | T-15-LD OIL/AIR/FUEL FILTER                | 10433 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174279    | INV  | 5 12:00:00AM | \$12.38        | 79256        | ME-30 AIR FILTER-HD                        | 10433 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174214    | INV  | 5 12:00:00AM | \$12.52        | 79256        | T-15-LD OIL/AIR FLTR                       | 62462 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-173911    | INV  | 5 12:00:00AM | \$12.52        | 79256        | T-21-LD OIL/AIR FILTER                     | 62462 04200    |

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| Vendor Number             | Vendor Name | Invoice Number | Type | Warrant Date | Invoice Amount | Check Number | Expenditure Description            | Account Number |
|---------------------------|-------------|----------------|------|--------------|----------------|--------------|------------------------------------|----------------|
| 915 - CARQUEST AUTO PARTS |             | 7305-174215    | INV  | 5 12:00:00AM | \$12.52        | 79256        | T-21-LD OIL/AIR FLTR               | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-173909    | INV  | 5 12:00:00AM | \$12.52        | 79256        | T-23-LD OIL/AIR FILTER             | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174192    | INV  | 5 12:00:00AM | \$20.76        | 79256        | M-40-POLY RIB BELTS                | 10433 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174229    | INV  | 5 12:00:00AM | \$24.82        | 79256        | B-2 POLY RIB BELTS                 | 10415 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-173912    | INV  | 5 12:00:00AM | \$28.27        | 79256        | T-15-CQ EXTND LIFE DXCL AF         | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174397    | INV  | 5 12:00:00AM | \$33.27        | 79256        | T-22 TRANSM MOUNT                  | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-173913    | INV  | 5 12:00:00AM | \$44.37        | 79256        | T-22-LIFT SPPT/AIR/OIL FILTER      | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174048    | INV  | 5 12:00:00AM | \$47.17        | 79256        | T-16-BRAKE PAD                     | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174081    | INV  | 5 12:00:00AM | \$47.67        | 79256        | T-15-XIP BSHNG                     | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174324    | INV  | 5 12:00:00AM | \$49.97        | 79256        | T-19 OXYGEN SENSORSx2              | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174213    | INV  | 5 12:00:00AM | \$56.28        | 79256        | T-15-BRAKE PAD                     | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174046    | INV  | 5 12:00:00AM | \$87.88        | 79256        | T-14-LD OIL FLTR/HD AIR FLTR/BRKPD | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174045    | INV  | 5 12:00:00AM | \$108.61       | 79256        | B-2 RADIATOR                       | 10415 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174022    | INV  | 5 12:00:00AM | \$111.25       | 79256        | M-17-RADIATOR                      | 10433 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174035    | INV  | 5 12:00:00AM | \$124.64       | 79256        | T-16-BRKPD/BRK ROTOR               | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-173981    | INV  | 5 12:00:00AM | \$148.07       | 79256        | GAR-FLUOR WKLIGHT PRO              | 59459 08500    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174186    | INV  | 5 12:00:00AM | \$170.98       | 79256        | T-17-BRKPAD/ROTOR                  | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174347    | INV  | 5 12:00:00AM | \$179.42       | 79256        | T-23 CONTROL ARM ASSY              | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-173780    | INV  | 5 12:00:00AM | \$223.69       | 79256        | M-24-TARP                          | 10433 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174055    | INV  | 5 12:00:00AM | \$471.19       | 79256        | M-23-ECFJ171 INJECTOR              | 10433 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174487    | CRM  | 5 12:00:00AM | -\$179.42      | 79256        | T-23 CONTRL ARM ASSY               | 62462 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174481    | CRM  | 5 12:00:00AM | -\$7.66        | 79256        | B-2 TRANSM MOUNT                   | 10415 04200    |
| 915 - CARQUEST AUTO PARTS |             | 7305-174005    | CRM  | 5 12:00:00AM | -\$223.69      | 79256        | M-19-TARP/INV 173780               | 10433 04200    |

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|--|-------------|----------------|-------|--------------|----------------|--------------|---|----------------|
| 915 - CARQUEST AUTO PARTS              |             | 7305-174049    | CRM 5 | 12:00:00AM   | -\$111.25      | 79256        | M-40-RADIATOR/INV 174022                | 10433 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-173954    | CRM 5 | 12:00:00AM   | -\$29.18       | 79256        | T-22-STPLGHT SWTCH/OIL SEAL             | 62462 04200    |
| 915 - CARQUEST AUTO PARTS              |             | 7305-174228    | CRM 5 | 12:00:00AM   | -\$20.76       | 79256        | B-2 POLY RIB BELTS                      | 10415 04200    |
| 862 - CCACC                            |             | 020515         | INV 5 | 12:00:00AM   | \$80.00        | 79257        | CTY CLK-CCAC ATHENIAN DIALOGUE          | 10412 02000    |
| 945 - CDW GOVERNMENT, INC              |             | SH75783        | INV 5 | 12:00:00AM   | \$946.00       | 79258        | FIN-HP SB DL320EGEN8                    | 36521 10009    |
| 1017 - CLEAN SOURCE                    |             | 5129263-00     | INV 5 | 12:00:00AM   | \$962.07       | 79259        | MCCF-TSSUE/SRGCL TWL/NTRL GLVS          | 51451 06600    |
| 1028 - CLEROU TIRE COMPANY, INC.       |             | T30611         | INV 5 | 12:00:00AM   | \$235.68       | 79260        | P-55 P235/55R17x2                       | 10421 04200    |
| 1028 - CLEROU TIRE COMPANY, INC.       |             | T30610         | INV 5 | 12:00:00AM   | \$471.36       | 79260        | P-49 P235/55R17x4                       | 10421 04200    |
| 1028 - CLEROU TIRE COMPANY, INC.       |             | T30471         | INV 5 | 12:00:00AM   | \$546.87       | 79260        | B-2 LT235/75R15x4                       | 10415 04200    |
| 1028 - CLEROU TIRE COMPANY, INC.       |             | T30612         | INV 5 | 12:00:00AM   | \$1,113.56     | 79260        | T-15 LT235/85R16x4                      | 62462 04200    |
| 1028 - CLEROU TIRE COMPANY, INC.       |             | T30292         | INV 5 | 12:00:00AM   | \$1,124.74     | 79260        | T-15 LT235/85R16x4                      | 62462 04200    |
| 1046 - COMMUNICATION ENTERPRISE        |             | 1082708        | INV 5 | 12:00:00AM   | \$250.00       | 79261        | PD-SITE RNTAL/25 HILL                   | 10421 09850    |
| 1079 - CONSTAR SUPPLY                  |             | 484071         | INV 5 | 12:00:00AM   | \$65.51        | 79262        | ST-STP TOOL/CLK BOX/MSNRY BRSH/FLPSTK M | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 325956         | INV 5 | 12:00:00AM   | \$0.60         | 79263        | ST-NUTS/BOLTS                           | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326699         | INV 5 | 12:00:00AM   | \$1.06         | 79263        | ST-BLNK HANDY BX COVER                  | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326714         | INV 5 | 12:00:00AM   | \$2.25         | 79263        | ST-NUTS/BOLTS/1G BLNK COVER             | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 325938         | INV 5 | 12:00:00AM   | \$3.00         | 79263        | ST-LRGR SPCR                            | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326348         | INV 5 | 12:00:00AM   | \$9.13         | 79263        | ST-5PC PLSTC TRY SET                    | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326349         | INV 5 | 12:00:00AM   | \$9.13         | 79263        | ST-MED FLD UP HEX KEY SET               | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326332         | INV 5 | 12:00:00AM   | \$15.02        | 79263        | MS-3 ANCH SHCKL W/PIN/100' PAIL CHAIN   | 61461 04200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326325         | INV 5 | 12:00:00AM   | \$17.19        | 79263        | CVC-SFT CAP KNEE PADS                   | 10416 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326255         | INV 5 | 12:00:00AM   | \$18.26        | 79263        | MCCF-RD PLS GS CN                       | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER |             | 326177         | INV 5 | 12:00:00AM   | \$22.56        | 79263        | CVC-5GAL PLS GAS CAN                    | 10416 06200    |

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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       |             | 326254         | INV  | 5 12:00:00AM | \$22.69        | 79263        | MCCF-CMPRSSN/MRKR/SHRPI                | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326192         | INV  | 5 12:00:00AM | \$23.63        | 79263        | GAR-6PK AA BTTRY/KNF SHRPNR            | 59459 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326339         | INV  | 5 12:00:00AM | \$24.66        | 79263        | MCCF-CMPRSSN/FIP/COM                   | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326245         | INV  | 5 12:00:00AM | \$25.67        | 79263        | ST-SNGL CUT KEY                        | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326602         | INV  | 5 12:00:00AM | \$27.60        | 79263        | ST-RPD RLD DRILL/FLT WSHRS/HWH CONCR S | 10433 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 325556         | INV  | 5 12:00:00AM | \$41.14        | 79263        | AC-CARR SCRW/HX NUT/C-PAK              | 10431 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326283         | INV  | 5 12:00:00AM | \$74.87        | 79263        | CVC-RNT CRPT CLNR                      | 10416 06200    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326305         | INV  | 5 12:00:00AM | \$75.42        | 79263        | MCCF-PLYWD/PINE/PHLP FH                | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326538         | INV  | 5 12:00:00AM | \$125.39       | 79263        | MCCF-SLNT/LQ NLS/CMP                   | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326043         | INV  | 5 12:00:00AM | \$226.84       | 79263        | MCCF-PSTL BSE/BLU TP                   | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326608         | INV  | 5 12:00:00AM | \$382.41       | 79263        | MCCF- NPPLS/ACTLYN TP/CPLNG            | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326452         | INV  | 5 12:00:00AM | \$597.47       | 79263        | MCCF-STL ANGL/TP RL/CST BRK            | 51451 05000    |
| 1035 - COOPER'S TRUE VALUE HOME CENTER       |             | 326533         | CRM  | 5 12:00:00AM | -\$238.59      | 79263        | MCCF- CR RTRN STL ANGL                 | 51451 05000    |
| 1117 - CORELOGIC INFORMATION SOLUTIONS, INC. |             | 81405661       | INV  | 5 12:00:00AM | \$20.00        | 79264        | ADM-REALQUEST                          | 10413 06000    |
| 1113 - COTA COLE LLP                         |             | 19593          | INV  | 5 12:00:00AM | \$20.50        | 79265        | CTY ATT-AIMS INS.SRVCS/DNL CVRG        | 10414 10002    |
| 1113 - COTA COLE LLP                         |             | 19597          | INV  | 5 12:00:00AM | \$171.81       | 79265        | CTY ATT-MICHAEL WILLIAMS/CLLCTN OF DEE | 10414 10002    |
| 1113 - COTA COLE LLP                         |             | 19594          | INV  | 5 12:00:00AM | \$1,460.00     | 79265        | CTY ATT- SIERRA CLUB                   | 10414 03029    |
| 1113 - COTA COLE LLP                         |             | 19595          | INV  | 5 12:00:00AM | \$2,053.24     | 79265        | CTY ATT-CA DPT OF CRRCTNS&REHAB        | 10414 03004    |
| 1114 - COUNTRY AUTO & TRUCK TAFT             |             | 563192         | INV  | 5 12:00:00AM | \$106.09       | 79266        | T-21 DISC PADS                         | 62462 04200    |
| 1114 - COUNTRY AUTO & TRUCK TAFT             |             | 562700         | INV  | 5 12:00:00AM | \$49.79        | 79266        | T-15-ATM 20-25 FUST KIT                | 62462 04200    |
| 1225 - DAILY MIDWAY DRILLER                  |             | 013015A        | INV  | 5 12:00:00AM | \$26.15        | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY        | 58458 08600    |
| 1225 - DAILY MIDWAY DRILLER                  |             | 013015A        | INV  | 5 12:00:00AM | \$26.15        | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY        | 60460 08600    |
| 1225 - DAILY MIDWAY DRILLER                  |             | 013015A        | INV  | 5 12:00:00AM | \$26.15        | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY        | 61461 08600    |

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|-----------------------------------|-------------|----------------|------|--------------|----------------|--------------|---|----------------|
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$26.15        | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 70470 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$72.98        | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 62462 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$97.30        | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 10425 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$102.17       | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 60460 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$109.46       | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 10412 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$243.25       | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 40440 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$284.60       | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 10412 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015A        | INV  | 5 12:00:00AM | \$328.39       | 79267        | SWR/CDEN/REF/FEDWWTP-CLSS DSPLY         | 10412 08600    |
| 1225 - DAILY MIDWAY DRILLER       |             | 013015         | INV  | 5 12:00:00AM | \$469.34       | 79267        | PSNL-CLASS DISPLAYS                     | 10420 08600    |
| 12999 - CLINT DECKERT             |             | 020215         | INV  | 5 12:00:00AM | \$65.62        | 79268        | SWR,REF-REFUND ON SEWER/REFUSE          | 61000 00209    |
| 12999 - CLINT DECKERT             |             | 020215         | INV  | 5 12:00:00AM | \$82.28        | 79268        | SWR,REF-REFUND ON SEWER/REFUSE          | 60000 00209    |
| 1363 - DEPARTMENT OF JUSTICE      |             | 079337         | INV  | 5 12:00:00AM | \$51.00        | 79269        | TRST/PD/CCF/AC-FNGRPNTS/CHLD ABSE/CRT I | 10421 09500    |
| 1363 - DEPARTMENT OF JUSTICE      |             | 079337         | INV  | 5 12:00:00AM | \$181.00       | 79269        | TRST/PD/CCF/AC-FNGRPNTS/CHLD ABSE/CRT I | 51451 03070    |
| 1363 - DEPARTMENT OF JUSTICE      |             | 079337         | INV  | 5 12:00:00AM | \$211.00       | 79269        | TRST/PD/CCF/AC-FNGRPNTS/CHLD ABSE/CRT I | 10420 02500    |
| 1363 - DEPARTMENT OF JUSTICE      |             | 079337         | INV  | 5 12:00:00AM | \$449.00       | 79269        | TRST/PD/CCF/AC-FNGRPNTS/CHLD ABSE/CRT I | 78000 00330    |
| 1493 - DOWNEY BRAND ATTORNEYS LLP |             | 478342         | INV  | 5 12:00:00AM | \$146.00       | 79270        | SWR-SWR SPILL FEES                      | 60660 10001    |
| 1719 - ENFINITY CENTRALVAL 6 LLC  |             | 211502033616   | INV  | 5 12:00:00AM | \$1,087.99     | 79271        | CVC-01/01-01/31/15 ENERGY USE           | 10416 08100    |
| 1719 - ENFINITY CENTRALVAL 6 LLC  |             | 201502033618   | INV  | 5 12:00:00AM | \$1,257.94     | 79271        | PD-01/01-01/31/15 ENERGY USE            | 10421 08100    |
| 1719 - ENFINITY CENTRALVAL 6 LLC  |             | 191502033617   | INV  | 5 12:00:00AM | \$1,955.32     | 79271        | FEDWWTP-01/01-01/31/15 ENERGY USE       | 58458 08100    |
| 1719 - ENFINITY CENTRALVAL 6 LLC  |             | 221502033619   | INV  | 5 12:00:00AM | \$9,123.74     | 79271        | WWTP-01/01-01/31/15 ENERGY USE          | 70470 08100    |
| 1830 - FASTENAL                   |             | CATAF26399     | INV  | 5 12:00:00AM | \$4.41         | 79272        | ST-CWHD GLVS                            | 10433 06200    |
| 1830 - FASTENAL                   |             | CATAF26436     | INV  | 5 12:00:00AM | \$27.53        | 79272        | CVC-LG GLVS                             | 10416 06200    |
| 1830 - FASTENAL                   |             | CATAF26701     | INV  | 5 12:00:00AM | \$34.19        | 79272        | CVC-IC WB CAUTN BLU 17oz                | 10416 06200    |

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 ACCOUNTS PAYABLE WARRANT REPORT  
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| Vendor Number                            | Vendor Name | Invoice Number | Type | Warrant Date | Invoice Amount | Check Number | Expenditure Description               | Account Number |
|--|-------------|----------------|------|--------------|----------------|--------------|---------------------------------------|----------------|
| 1830 - FASTENAL                          |             | CATAF26641     | INV  | 5 12:00:00AM | \$60.05        | 79272        | CCF-SER 3.0 BLK XL                    | 51451 06200    |
| 1830 - FASTENAL                          |             | CATAF26610     | INV  | 5 12:00:00AM | \$64.94        | 79272        | ST-JUMBORI 475CT                      | 10433 06200    |
| 1830 - FASTENAL                          |             | CATAF26707     | INV  | 5 12:00:00AM | \$129.25       | 79272        | ST-GLVS/HEADLAMPS                     | 10433 06200    |
| 1830 - FASTENAL                          |             | CATAF26619     | INV  | 5 12:00:00AM | \$146.86       | 79272        | GAR-NUTS/BOLTS                        | 59459 06200    |
| 1830 - FASTENAL                          |             | CATAF26518     | INV  | 5 12:00:00AM | \$193.37       | 79272        | ST-GLVS                               | 10433 06200    |
| 1830 - FASTENAL                          |             | CATAF26744     | INV  | 5 12:00:00AM | \$251.53       | 79272        | CCF-NUTS/BOLTS                        | 59459 06200    |
| 1845 - FEDERAL EXPRESS CORP              |             | 2-909-21165    | INV  | 5 12:00:00AM | \$15.92        | 79273        | PSNL-POSTAGE                          | 10420 06500    |
| 1845 - FEDERAL EXPRESS CORP              |             | 2-866-93822    | INV  | 5 12:00:00AM | \$24.80        | 79273        | PSNL-POSTAGE                          | 10420 06500    |
| 1845 - FEDERAL EXPRESS CORP              |             | 2-916-46130    | INV  | 5 12:00:00AM | \$27.85        | 79273        | PSNL-POSTAGE                          | 10420 06500    |
| 1845 - FEDERAL EXPRESS CORP              |             | 2-930-78684    | INV  | 5 12:00:00AM | \$45.79        | 79273        | PSNL-POSTAGE                          | 10420 06500    |
| 1856 - FERGUSON ENTERPRISES, INC.        |             | 1059273        | INV  | 5 12:00:00AM | \$28.57        | 79274        | ST-NEOP HYD GSKT                      | 10433 06200    |
| 1856 - FERGUSON ENTERPRISES, INC.        |             | 1493347        | INV  | 5 12:00:00AM | \$2,001.65     | 79274        | MCCF-CHCK STP                         | 51451 05000    |
| 1898 - FIRST CHOICE SERVICE              |             | 887946         | INV  | 5 12:00:00AM | \$157.52       | 79275        | PD-CFFEE SRVC 1/14/15                 | 10421 06000    |
| 1943 - FORD CITY/TAFT HEIGHTS SANITATION |             | 0000082-IN     | INV  | 5 12:00:00AM | \$16,192.11    | 79276        | SWR-ANNUAL SWR SVC FY 14/15           | 60460 03400    |
| 1951 - FORT PRESERVATION SOCIETY         |             | 020915         | INV  | 5 12:00:00AM | \$200.00       | 79277        | ADM-FORT RNTL ETHICS TRAINING 3/26/15 | 10413 09500    |
| 2026 - GARDENER'S SUPPLY                 |             | 34248          | INV  | 5 12:00:00AM | \$230.05       | 79278        | CVC-GLYPHST CSE/MSKITBLUE             | 10416 06200    |
| 2036 - GE CAPITAL                        |             | 020515         | INV  | 5 12:00:00AM | \$130.00       | 79279        | FIN-RFND OVRPMNT BUS LISC.            | 78000 00229    |
| 2040 - GENERAL OFFICE                    |             | 8478           | INV  | 5 12:00:00AM | \$0.06         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15  | 67467 06000    |
| 2040 - GENERAL OFFICE                    |             | 8478           | INV  | 5 12:00:00AM | \$0.10         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15  | 10412 06000    |
| 2040 - GENERAL OFFICE                    |             | 8478           | INV  | 5 12:00:00AM | \$0.13         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15  | 65465 06000    |
| 2040 - GENERAL OFFICE                    |             | 8478           | INV  | 5 12:00:00AM | \$0.40         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15  | 62462 06000    |
| 2040 - GENERAL OFFICE                    |             | 8478           | INV  | 5 12:00:00AM | \$0.69         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15  | 10432 06200    |
| 2040 - GENERAL OFFICE                    |             | 8478           | INV  | 5 12:00:00AM | \$0.69         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15  | 10433 06000    |

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| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$1.03         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 58458 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$1.03         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 60460 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$1.04         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 70470 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$1.34         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 61461 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$1.39         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 10427 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$2.80         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 10419 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$6.17         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 10418 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$8.57         | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 10420 06000    |
| 2040 - GENERAL OFFICE              |             | 8478           | INV  | 5 12:00:00AM | \$19.86        | 79280        | CTY HALL-MTR RDNGS 01/06/15-02/02/15 | 10413 06000    |
| 13001 - RICHARD GOULART            |             | 020915         | INV  | 5 12:00:00AM | \$52.60        | 79281        | FIN-RFND SWR/REFS                    | 61000 00209    |
| 13001 - RICHARD GOULART            |             | 020915         | INV  | 5 12:00:00AM | \$69.63        | 79281        | FIN-RFND SWR/REFS                    | 60000 00209    |
| 2005 - GPS RIVER ROCK PRODUCTS CO. |             | 0055542-IN     | INV  | 5 12:00:00AM | \$2,007.78     | 79282        | ST-GRDR/LOW BED/TRCKNG/OPRTR/ASTBKEP | 10433 06200    |
| 2210 - H & M MACHINE SHOP, INC.    |             | 31607          | INV  | 5 12:00:00AM | \$135.45       | 79283        | T-15 O.D. STEEL BUSHING              | 62462 04200    |
| 12949 - HADRONEX, INC              |             | 4026           | INV  | 5 12:00:00AM | \$9,453.88     | 79284        | SWR-SFTWRE SBSCRPTN RNWL/WWTP        | 60460 03000    |
| 2204 - HdL SOFTWARE, LLC           |             | 0021173-IN     | INV  | 5 12:00:00AM | \$1,750.00     | 79285        | FIN- JAN-MAR 15 CNTRCT SRVC PROP TAX | 10419 03001    |
| 2267 - HELT ENGINEERING, INC.      |             | 14-554         | INV  | 5 12:00:00AM | \$110.00       | 79286        | ST-HLLRD ST PATH (R2T EXT)           | 10733 00020    |
| 2267 - HELT ENGINEERING, INC.      |             | 14-555         | INV  | 5 12:00:00AM | \$1,377.50     | 79286        | ST-CHRCH ST REHB/PILGRIM TO LASSEN   | 10733 00023    |
| 2267 - HELT ENGINEERING, INC.      |             | 14-556         | INV  | 5 12:00:00AM | \$1,377.50     | 79286        | ST-CMAQ PARK & RIDE                  | 81884 00005    |
| 2267 - HELT ENGINEERING, INC.      |             | 14-557         | INV  | 5 12:00:00AM | \$4,007.50     | 79286        | ST-R2T PHASE IV                      | 10733 00017    |
| 2267 - HELT ENGINEERING, INC.      |             | 14-553         | INV  | 5 12:00:00AM | \$4,166.25     | 79286        | ST-FED SAFE RTS TO SCHL CYCL 3       | 10733 00025    |
| 2267 - HELT ENGINEERING, INC.      |             | 14-558         | INV  | 5 12:00:00AM | \$4,905.00     | 79286        | ST-R2T PHASE IV                      | 10733 00017    |
| 2310 - HERTZ EQUIPMENT RENTAL CORP |             | 27843982-001   | INV  | 5 12:00:00AM | \$303.25       | 79287        | ST-TRLR/TRNCHR/                      | 10733 00020    |
| 2310 - HERTZ EQUIPMENT RENTAL CORP |             | 27843979-001   | INV  | 5 12:00:00AM | \$303.25       | 79287        | ST-TRNCHR/TRLR                       | 10733 00020    |

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| 2310 - HERTZ EQUIPMENT RENTAL CORP |             | 27843970-001   | INV  | 5 12:00:00AM | \$561.63       | 79287        | ST-SKDSTR                             | 10733 00020    |
| 2310 - HERTZ EQUIPMENT RENTAL CORP |             | 27763704-002   | INV  | 5 12:00:00AM | \$2,614.27     | 79287        | CCF-BOOM 45'                          | 51451 05000    |
| 2391 - HUGHES NETWORK SYSTEMS, INC |             | B1-285196935   | INV  | 5 12:00:00AM | \$89.99        | 79288        | FEDWWTP-MNTLY SRVC FEE                | 58458 02200    |
| 13005 - J. NOBLE BINNS PLUMBING    |             | 021015         | INV  | 5 12:00:00AM | \$271.50       | 79289        | FIN-RFND OVRPMNT BUS LISC.            | 78000 00229    |
| 2671 - BRENDA JOHNS                |             | 012615         | INV  | 5 12:00:00AM | \$77.00        | 79290        | PER DIEM RNCHO CRDVA/FEB 2015         | 10415 02000    |
| 12737 - KERN COUNTY ANIMAL CONTROL |             | 24812          | INV  | 5 12:00:00AM | \$5.00         | 79291        | AC-KC DOG LIC-WATERFALL               | 78000 00229    |
| 12737 - KERN COUNTY ANIMAL CONTROL |             | 24811          | INV  | 5 12:00:00AM | \$30.00        | 79291        | AC-KC DOG LIX-BOLIVAR                 | 78000 00229    |
| 12737 - KERN COUNTY ANIMAL CONTROL |             | 24813          | INV  | 5 12:00:00AM | \$75.00        | 79291        | AC-KC DOG LIC-PRESLEY                 | 78000 00229    |
| 2880 - KERN COUNTY FIRE DEPT.      |             | 15-000213      | INV  | 5 12:00:00AM | \$108,434.25   | 79292        | FD-2ND QTR/FY2014-15 FPS              | 10422 09999    |
| 2914 - KERN ELECTRIC DIST.         |             | 535082         | INV  | 5 12:00:00AM | \$54.50        | 79293        | CVC-ADVNC ICN2S4ON BLLST              | 10416 05000    |
| 2914 - KERN ELECTRIC DIST.         |             | 535036         | INV  | 5 12:00:00AM | \$90.70        | 79293        | CVC-UNIVB232IUNVHP-B                  | 10416 05000    |
| 2914 - KERN ELECTRIC DIST.         |             | 535235         | INV  | 5 12:00:00AM | \$153.92       | 79293        | CVC-DS102INB LVTN OCCSNSR             | 10416 05000    |
| 2927 - KERN TURF SUPPLY INC.       |             | 883425         | INV  | 5 12:00:00AM | \$375.79       | 79294        | ST-BLCKPLG/SQUAREGRT/DRNPIPE/RTR      | 10733 00020    |
| 2927 - KERN TURF SUPPLY INC.       |             | 330711         | INV  | 5 12:00:00AM | \$7,313.18     | 79294        | ST-PVCPPIPE/VLVE BOX/WIRE/DIGLEIT     | 10733 00020    |
| 2946 - KIWANIS CLUB OF TAFT        |             | 15588          | INV  | 5 12:00:00AM | \$31.50        | 79295        | PD-LUNCHES/JAN 2015                   | 10421 02100    |
| 3154 - LEXISNEXIS                  |             | 1501506292     | INV  | 5 12:00:00AM | \$170.00       | 79296        | CCF-LEXISNEXIS/RELATED CHARGES        | 51451 02100    |
| 3162 - LINDER BACKFLOW SERVICE     |             | 20314          | INV  | 5 12:00:00AM | \$332.37       | 79297        | CCF-BACKFLOW TESTx6/RPR KIT           | 51451 05000    |
| 3180 - LOWE'S COMPANIES, INC.      |             | 7159910-0215   | INV  | 5 12:00:00AM | \$146.71       | 79298        | ST,CCF,CVC,ADM-PNT/WLLBRD/AC/MOP/DRLL | 10433 08500    |
| 3180 - LOWE'S COMPANIES, INC.      |             | 7159910-0215   | INV  | 5 12:00:00AM | \$177.36       | 79298        | ST,CCF,CVC,ADM-PNT/WLLBRD/AC/MOP/DRLL | 10413 06200    |
| 3180 - LOWE'S COMPANIES, INC.      |             | 7159910-0215   | INV  | 5 12:00:00AM | \$266.29       | 79298        | ST,CCF,CVC,ADM-PNT/WLLBRD/AC/MOP/DRLL | 10416 06200    |
| 3180 - LOWE'S COMPANIES, INC.      |             | 7159910-0215   | INV  | 5 12:00:00AM | \$308.52       | 79298        | ST,CCF,CVC,ADM-PNT/WLLBRD/AC/MOP/DRLL | 10433 06200    |
| 3180 - LOWE'S COMPANIES, INC.      |             | 7159910-0215   | INV  | 5 12:00:00AM | \$5,023.51     | 79298        | ST,CCF,CVC,ADM-PNT/WLLBRD/AC/MOP/DRLL | 51451 05000    |
| 3220 - MAINTENANCE U.S.A.          |             | 11636923       | INV  | 5 12:00:00AM | \$1,540.15     | 79299        | MCCF-INSTNT HT WTR DISP               | 51451 05000    |

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|---------------|-----------------------------|----------------|-------|--------------|----------------|--------------|--|----------------|
| 12672 -       | YVETTE MAYFIELD             | 020215         | INV 5 | 12:00:00AM   | \$143.19       | 79300        | CTY CLK-MILGE/GRANT SUMMIT/CDBG TRN J/     | 40440 04255    |
| 3359 -        | MELO'S GAS & GEAR           | 10065803       | INV 5 | 12:00:00AM   | \$63.75        | 79301        | MCCF-CTTNG OTFT/GLV TG XLG                 | 51451 05000    |
| 3359 -        | MELO'S GAS & GEAR           | 10063922       | INV 5 | 12:00:00AM   | \$216.64       | 79301        | ST-NEEDLE SCALER                           | 10433 06200    |
| 3359 -        | MELO'S GAS & GEAR           | 10065803       | INV 5 | 12:00:00AM   | \$333.25       | 79301        | MCCF-CTTNG OTFT/GLV TG XLG                 | 51451 04000    |
| 3398 -        | MISSION LINEN SUPPLY        | 320298511      | INV 5 | 12:00:00AM   | \$74.20        | 79302        | CVC-TWLS/MATS                              | 10416 06400    |
| 3398 -        | MISSION LINEN SUPPLY        | 320299357      | INV 5 | 12:00:00AM   | \$74.20        | 79302        | CVC-TWLS/MATS                              | 10416 06400    |
| 3398 -        | MISSION LINEN SUPPLY        | 320298514      | INV 5 | 12:00:00AM   | \$76.51        | 79302        | CVC-BRMP/TWLS/DSTMP                        | 10416 06400    |
| 3398 -        | MISSION LINEN SUPPLY        | 320299360      | INV 5 | 12:00:00AM   | \$76.51        | 79302        | CVC-TWLS/MATS                              | 10416 06400    |
| 3398 -        | MISSION LINEN SUPPLY        | 320299358      | INV 5 | 12:00:00AM   | \$89.58        | 79302        | CVC-DUST MOP/TWLS/MATS                     | 10416 06400    |
| 3398 -        | MISSION LINEN SUPPLY        | 320298512      | INV 5 | 12:00:00AM   | \$89.58        | 79302        | CVC-TWLS/MATS/DUST MOP                     | 10416 06400    |
| 3596 -        | MUNICIPAL CMS               | 021015         | INV 5 | 12:00:00AM   | \$3,940.00     | 79303        | FIN-WBST DEVELP INSTLLM PMNT 4/8/14-4/7/14 | 10419 03005    |
| 3647 -        | NATIONAL BUSINESS FURNITURE | MK437184-TDQ   | INV 5 | 12:00:00AM   | \$827.93       | 79304        | MCCF-L DSK 48"                             | 51451 06000    |
| 12543 -       | NORVA BARBER SUPPLY, LTD.   | 002177         | INV 5 | 12:00:00AM   | \$81.15        | 79305        | MCCF-TLC DSPNSNG NCK/PWDR                  | 51451 05000    |
| 12945 -       | OASIS AIR CONDITIONING      | S27881         | INV 5 | 12:00:00AM   | \$226.23       | 79306        | FIN-RECHRG COOLER W/FREON                  | 10419 04150    |
| 3790 -        | OFFICE DEPOT                | 750898036001   | INV 5 | 12:00:00AM   | \$5.36         | 79307        | ADM,PSNL-PSTITS/CLPBRD/BTTRY/LBL/PEN       | 10420 06000    |
| 3790 -        | OFFICE DEPOT                | 750904083001   | INV 5 | 12:00:00AM   | \$5.78         | 79307        | TRN-COIN WRPRS                             | 62462 06000    |
| 3790 -        | OFFICE DEPOT                | 753587374001   | INV 5 | 12:00:00AM   | \$6.41         | 79307        | ADM,PSNL,TRN-MRKS/FLGS/ENVELP/PENS/CAI     | 62462 06000    |
| 3790 -        | OFFICE DEPOT                | 746783007001   | INV 5 | 12:00:00AM   | \$8.35         | 79307        | CVC-DSNFCTNT CLNR                          | 10416 06000    |
| 3790 -        | OFFICE DEPOT                | 746577767002   | INV 5 | 12:00:00AM   | \$8.92         | 79307        | PD-MEMO BOOK                               | 10421 06000    |
| 3790 -        | OFFICE DEPOT                | 749680042001   | INV 5 | 12:00:00AM   | \$17.74        | 79307        | MCCF- #2 PNCLS                             | 51451 10036    |
| 3790 -        | OFFICE DEPOT                | 753587374001   | INV 5 | 12:00:00AM   | \$40.53        | 79307        | ADM,PSNL,TRN-MRKS/FLGS/ENVELP/PENS/CAI     | 10420 06000    |
| 3790 -        | OFFICE DEPOT                | 749686931001   | INV 5 | 12:00:00AM   | \$54.54        | 79307        | MCCF-SLF INKNG STMPS                       | 51451 06000    |
| 3790 -        | OFFICE DEPOT                | 751510015001   | INV 5 | 12:00:00AM   | \$62.09        | 79307        | PD-COPY PAPER                              | 10421 06000    |

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| 3790 - OFFICE DEPOT                        |             | 753587374001   | INV  | 5 12:00:00AM | \$108.30       | 79307        | ADM,PSNL,TRN-MRKS/FLGS/ENVELP/PENS/CAI      | 10413 06000    |
| 3790 - OFFICE DEPOT                        |             | 750898036001   | INV  | 5 12:00:00AM | \$142.55       | 79307        | ADM,PSNL-PSTITS/CLPBRD/BTTRY/LBL/PEN        | 10413 06000    |
| 3790 - OFFICE DEPOT                        |             | 750903182001   | INV  | 5 12:00:00AM | \$199.27       | 79307        | TRN-DSFCNT SPRY/TISSUE                      | 62462 06000    |
| 3790 - OFFICE DEPOT                        |             | 751508732001   | INV  | 5 12:00:00AM | \$434.41       | 79307        | PD-MISC SUPPLIES                            | 10421 06000    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$12.52        | 79308        | CITY HALL-12/18/14-01/16/15                 | 60460 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$25.75        | 79308        | CITY HALL-12/18/14-01/16/15                 | 10421 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 8565-0215      | INV  | 5 12:00:00AM | \$37.56        | 79308        | CVC-6TH & SUPPLY ROW-01/06-02/04/15 GAS &   | 10416 08101    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$75.65        | 79308        | CITY HALL-12/18/14-01/16/15                 | 38438 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$207.89       | 79308        | CITY HALL-12/18/14-01/16/15                 | 59459 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$269.09       | 79308        | CITY HALL-12/18/14-01/16/15                 | 10433 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$338.66       | 79308        | CITY HALL-12/18/14-01/16/15                 | 62462 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$597.49       | 79308        | CITY HALL-12/18/14-01/16/15                 | 10416 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$691.44       | 79308        | CITY HALL-12/18/14-01/16/15                 | 10416 08101    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$784.56       | 79308        | CITY HALL-12/18/14-01/16/15                 | 10431 08100    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$6,018.88     | 79308        | CITY HALL-12/18/14-01/16/15                 | 10433 08000    |
| 4125 - PACIFIC GAS & ELECTRIC              |             | 3980-0215      | INV  | 5 12:00:00AM | \$9,306.43     | 79308        | CITY HALL-12/18/14-01/16/15                 | 51451 08100    |
| 4117 - PACIFIC TELEMAGEMENT SERVICES       |             | 723074         | INV  | 5 12:00:00AM | \$80.93        | 79309        | TRN-03/15 PAYPHONE @ TRANSIT STATION        | 62462 02200    |
| 4291 - PHYSICIAN'S AUTOMATED LABRATORY INC |             | 7409285        | INV  | 5 12:00:00AM | \$99.00        | 79310        | PSNL-B. COLE TESTING                        | 10420 02500    |
| 4291 - PHYSICIAN'S AUTOMATED LABRATORY INC |             | 7379389        | INV  | 5 12:00:00AM | \$99.00        | 79310        | PSNL-B. JOHNS TESTING                       | 10420 02500    |
| 4308 - PIONEER EQUIPMENT COMPANY           |             | DP03162        | INV  | 5 12:00:00AM | \$286.28       | 79311        | ME-1 FUEL PUMP/GSKT/BOLTS/NUTS/WSHRS/B      | 10433 04200    |
| 4427 - POWERSTRIDE BATTERY CO. INC.        |             | B84812         | INV  | 5 12:00:00AM | \$102.67       | 79312        | T-17,T-19,M-23,B-3-DELCO 65-60, 78-60DT, 51 | 10424 04200    |
| 4427 - POWERSTRIDE BATTERY CO. INC.        |             | B84812         | INV  | 5 12:00:00AM | \$115.02       | 79312        | T-17,T-19,M-23,B-3-DELCO 65-60, 78-60DT, 51 | 10433 04200    |
| 4427 - POWERSTRIDE BATTERY CO. INC.        |             | B84783         | INV  | 5 12:00:00AM | \$115.03       | 79312        | T-19-DELCO BTTRY                            | 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 |
|--|-------------|----------------|------|--------------|----------------|--------------|---|----------------|
| 4427 - POWERSTRIDE BATTERY CO. INC.        |             | B84812         | INV  | 5 12:00:00AM | \$230.05       | 79312        | T-17,T-19,M-23,B-3-DELCO 65-60, 78-60DT, 51 | 62462 04200    |
| 4441 - PRAXAIR DISTRIBUTION, INC.          |             | 012815         | INV  | 5 12:00:00AM | \$9,078.57     | 79313        | ST-REFUND BUSNSS LCNS FEE/JAN2014           | 10321 00001    |
| 4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM |             | 1-2015-4       | INV  | 5 12:00:00AM | \$47,653.45    | 79314        | PERS FOR P/R 01/5-01/18/15                  | 10000 00212    |
| 4670 - R.C. BECKER & SON, INC.             |             | 11171          | INV  | 5 12:00:00AM | \$9,440.15     | 79315        | ST-HLLRD ST PED/BIKE PATH                   | 10733 00020    |
| 4718 - RAYMOND'S TROPHY & AWARDS           |             | 38003          | INV  | 5 12:00:00AM | \$23.65        | 79316        | CC-PLSTC SGN MILLER/NOERR                   | 10411 09500    |
| 4845 - RICHLAND CHEVROLET CO.              |             | 225156         | INV  | 5 12:00:00AM | \$74.66        | 79317        | T-22 HOSE/CONNECTOR                         | 62462 04200    |
| 4845 - RICHLAND CHEVROLET CO.              |             | 225161         | INV  | 5 12:00:00AM | \$82.37        | 79317        | T-14 SUNSHADE                               | 62462 04200    |
| 4845 - RICHLAND CHEVROLET CO.              |             | 225373         | INV  | 5 12:00:00AM | \$211.81       | 79317        | T-23 CLUTCH                                 | 62462 04200    |
| 4870 - ROTO-ROOTER                         |             | 020915         | INV  | 5 12:00:00AM | \$31.00        | 79318        | FIN-RFND DBL PMNT ON BUS LISC.              | 78000 00229    |
| 4945 - SAFETY-KLEEN                        |             | 65899490       | INV  | 5 12:00:00AM | \$57.39        | 79319        | CVC,PD,ST,WWTP,GAR-CLEANER                  | 10416 04200    |
| 4945 - SAFETY-KLEEN                        |             | 65899490       | INV  | 5 12:00:00AM | \$57.39        | 79319        | CVC,PD,ST,WWTP,GAR-CLEANER                  | 70470 04200    |
| 4945 - SAFETY-KLEEN                        |             | 65899490       | INV  | 5 12:00:00AM | \$210.45       | 79319        | CVC,PD,ST,WWTP,GAR-CLEANER                  | 10433 04200    |
| 4945 - SAFETY-KLEEN                        |             | 65899490       | INV  | 5 12:00:00AM | \$315.67       | 79319        | CVC,PD,ST,WWTP,GAR-CLEANER                  | 10421 04200    |
| 4945 - SAFETY-KLEEN                        |             | 65899490       | INV  | 5 12:00:00AM | \$315.68       | 79319        | CVC,PD,ST,WWTP,GAR-CLEANER                  | 62462 04200    |
| 13003 - SCHLUMBERGER LIFT SOLUTIONS        |             | 020515         | INV  | 5 12:00:00AM | \$2,086.64     | 79320        | FIN-RFND ON BUS LISC./NO PENALTY DUE        | 78000 00229    |
| 5143 - SEVERN TRENT SERVICES               |             | 2077509        | INV  | 5 12:00:00AM | -\$3,033.60    | 79321        | FEDWWTP,WWTP-02/15 BASE OPERATIONS          | 70470 09999    |
| 5143 - SEVERN TRENT SERVICES               |             | 2077509        | INV  | 5 12:00:00AM | \$25,405.92    | 79321        | FEDWWTP,WWTP-02/15 BASE OPERATIONS          | 70470 09999    |
| 5143 - SEVERN TRENT SERVICES               |             | 2076543        | INV  | 5 12:00:00AM | \$25,405.92    | 79321        | FEDWWTP,WWTP-12/14 BASE OPERATIONS          | 70470 09999    |
| 5143 - SEVERN TRENT SERVICES               |             | 2077509        | INV  | 5 12:00:00AM | \$31,411.11    | 79321        | FEDWWTP,WWTP-02/15 BASE OPERATIONS          | 58458 09999    |
| 5143 - SEVERN TRENT SERVICES               |             | 2076543        | INV  | 5 12:00:00AM | \$31,411.11    | 79321        | FEDWWTP,WWTP-12/14 BASE OPERATIONS          | 58458 09999    |
| 5134 - SHERWIN WILLIAMS                    |             | 9440-9         | INV  | 5 12:00:00AM | \$176.60       | 79322        | MCCF-MAC WHT A                              | 51451 05000    |
| 5096 - SOUTHERN CALIFORNIA GAS CO.         |             | 1559045-0115   | INV  | 5 12:00:00AM | \$233.94       | 79323        | ST,GAR,TRN-12/12/14-01/15/15                | 10433 08100    |
| 5096 - SOUTHERN CALIFORNIA GAS CO.         |             | 1559045-0115   | INV  | 5 12:00:00AM | \$233.94       | 79323        | ST,GAR,TRN-12/12/14-01/15/15                | 59459 08100    |

**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 |
|------------------------------------|-------------|----------------|------|--------------|----------------|--------------|----------------------------------|----------------|
| 5096 - SOUTHERN CALIFORNIA GAS CO. |             | 1559045-0115   | INV  | 5 12:00:00AM | \$233.94       | 79323        | ST,GAR,TRN-12/12/14-01/15/15     | 62462 08100    |
| 5096 - SOUTHERN CALIFORNIA GAS CO. |             | 1559001-0115   | INV  | 5 12:00:00AM | \$273.27       | 79323        | PD-12/12/14-01/15/15 GAS USEAGE  | 10421 08100    |
| 5096 - SOUTHERN CALIFORNIA GAS CO. |             | 1559007-0115   | INV  | 5 12:00:00AM | \$5,221.84     | 79323        | CCF-12/12/14-01/15/15 GAS USEAGE | 51451 08100    |
| 5142 - SPARKLETTS & SIERRA SPRINGS |             | 012815MCCF     | INV  | 5 12:00:00AM | \$44.83        | 79324        | MCCF-BTTLD WTR RNTL              | 51451 06000    |
| 5142 - SPARKLETTS & SIERRA SPRINGS |             | 012815         | INV  | 5 12:00:00AM | \$72.32        | 79324        | CVC-BTTLD WTR/RNTL               | 10416 05000    |
| 5250 - STINSON'S                   |             | 595023-1       | INV  | 5 12:00:00AM | \$13.94        | 79325        | MCCF-BRKfst BLND                 | 51451 06000    |
| 5250 - STINSON'S                   |             | 595052-0       | INV  | 5 12:00:00AM | \$38.68        | 79325        | MCCF-TPE,LBL,BLK/WHT             | 51451 06000    |
| 5250 - STINSON'S                   |             | 595536-0       | INV  | 5 12:00:00AM | \$64.40        | 79325        | ADM,PLG,FIN-COPY/LSR PAPER       | 10413 06000    |
| 5250 - STINSON'S                   |             | 594983-0       | INV  | 5 12:00:00AM | \$86.27        | 79325        | MCCF- FM HNDWSH/PRL RFL          | 51451 06600    |
| 5250 - STINSON'S                   |             | 594858-0       | INV  | 5 12:00:00AM | \$94.13        | 79325        | MCCF-PRL SNTZR                   | 51451 06000    |
| 5250 - STINSON'S                   |             | 595536-0       | INV  | 5 12:00:00AM | \$96.60        | 79325        | ADM,PLG,FIN-COPY/LSR PAPER       | 10415 06000    |
| 5250 - STINSON'S                   |             | 595536-0       | INV  | 5 12:00:00AM | \$160.96       | 79325        | ADM,PLG,FIN-COPY/LSR PAPER       | 10419 06000    |
| 5250 - STINSON'S                   |             | 595023-0       | INV  | 5 12:00:00AM | \$278.73       | 79325        | MCCF-INDX,8TB/KCUP/DSNFCTNT WPS  | 51451 06000    |
| 5372 - TAFT C.C.F. ITA             |             | 020915         | INV  | 5 12:00:00AM | \$8,782.64     | 79326        | MCCF-1/2015 IM PAY               | 51451 09020    |
| 3179 - THE TAFT INDEPENDENT        |             | 588            | INV  | 5 12:00:00AM | \$83.70        | 79327        | CC-CNCL MTNG NTCE 02/03/15       | 10411 09200    |
| 3179 - THE TAFT INDEPENDENT        |             | 12A            | INV  | 5 12:00:00AM | \$120.00       | 79327        | PSNL-JNTR MCCF 1/30/15           | 10420 08600    |
| 1008 - CITY OF TAFT                |             | 021015         | INV  | 5 12:00:00AM | \$2,037.22     | 79328        | MCCF-3/2015 RLS FNDS             | 51000 00103    |
| 5576 - TAG/AMS, INC.               |             | 2679215        | INV  | 5 12:00:00AM | \$125.00       | 79329        | PSNL-ANN RENEWAL FEE             | 10420 02100    |
| 5609 - TELEPACIFIC COMMUNICATIONS  |             | 63775069-0     | INV  | 5 12:00:00AM | \$43.03        | 79330        | PD-02/15 LNG DSTNC SRVCS         | 10421 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS  |             | 63740343-0     | INV  | 5 12:00:00AM | \$200.85       | 79331        | TRN-03/15 PAYPHONE @ TRN STATION | 62462 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS  |             | 63729892-0     | INV  | 5 12:00:00AM | \$0.10         | 79332        | CITY HALL-02/15 LONG DISTANCE    | 58458 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS  |             | 63729892-0     | INV  | 5 12:00:00AM | \$0.17         | 79332        | CITY HALL-02/15 LONG DISTANCE    | 10432 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS  |             | 63729892-0     | INV  | 5 12:00:00AM | \$0.17         | 79332        | CITY HALL-02/15 LONG DISTANCE    | 10433 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 |             | 63729892-0     | INV  | 5 12:00:00AM | \$0.36         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 70470 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$0.80         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 67467 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$1.33         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 62462 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$1.63         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 60460 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$1.63         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 61461 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$4.48         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 48448 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$5.74         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 10412 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$9.35         | 79332        | CITY HALL-02/15 LONG DISTANCE        | 10424 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$10.91        | 79332        | CITY HALL-02/15 LONG DISTANCE        | 10415 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$26.90        | 79332        | CITY HALL-02/15 LONG DISTANCE        | 10413 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$31.71        | 79332        | CITY HALL-02/15 LONG DISTANCE        | 51451 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$50.62        | 79332        | CITY HALL-02/15 LONG DISTANCE        | 10420 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63729892-0     | INV  | 5 12:00:00AM | \$65.25        | 79332        | CITY HALL-02/15 LONG DISTANCE        | 10419 02200    |
| 5609 - TELEPACIFIC COMMUNICATIONS |             | 63733116-0     | INV  | 5 12:00:00AM | \$431.58       | 79333        | PD-02/15 DSSTR SRVCS                 | 10421 02200    |
| 13002 - TROY WESER                |             | 7631222-01     | INV  | 5 12:00:00AM | \$165.00       | 79334        | TRN-REBOOT VOICE MAIL SYSTEM         | 62462 04150    |
| 5645 - TRANS UNION LLC            |             | 01512896       | INV  | 5 12:00:00AM | \$12.19        | 79335        | PSNL-CRDT SMMY/EMPLYMNT CRD/CNTCT IN | 10420 02100    |
| 5645 - TRANS UNION LLC            |             | 01503534       | INV  | 5 12:00:00AM | \$60.00        | 79335        | PSNL-MBRSHIP DUES                    | 10420 02100    |
| 12806 - U-CART CEMENT, INC        |             | 914-033        | INV  | 5 12:00:00AM | \$170.00       | 79336        | FEDWWTTP-1 1/2YRDS CMNT              | 58458 09999    |
| 5770 - UNISOURCE - NORTHERN CA    |             | 619-36297665   | INV  | 5 12:00:00AM | \$206.57       | 79337        | CVC-AIR FRSHNR                       | 10416 06400    |
| 5770 - UNISOURCE - NORTHERN CA    |             | 619-36296741   | INV  | 5 12:00:00AM | \$316.48       | 79337        | CVC-36X58 CAN LINER                  | 10416 06400    |
| 5770 - UNISOURCE - NORTHERN CA    |             | 619-36296740   | INV  | 5 12:00:00AM | \$1,365.73     | 79337        | CVC-BLCH/BTHTSSUE/GLSS CLNR/LTN/     | 10416 06400    |
| 6104 - VERIZON CALIFORNIA         |             | FEB-2015       | INV  | 5 12:00:00AM | \$49.20        | 79338        | CITY HALL-01/25-02/25/15 PHN USE     | 10415 02200    |
| 6104 - VERIZON CALIFORNIA         |             | FEB-2015       | INV  | 5 12:00:00AM | \$49.20        | 79338        | CITY HALL-01/25-02/25/15 PHN USE     | 10433 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 |
|---------------------------|-------------|----------------|------|--------------|----------------|--------------|---|----------------|
| 6104 - VERIZON CALIFORNIA |             | FEB-2015       | INV  | 5 12:00:00AM | \$66.19        | 79338        | CITY HALL-01/25-02/25/15 PHN USE        | 10419 02200    |
| 6104 - VERIZON CALIFORNIA |             | FEB-2015       | INV  | 5 12:00:00AM | \$105.12       | 79338        | CITY HALL-01/25-02/25/15 PHN USE        | 10413 02200    |
| 6104 - VERIZON CALIFORNIA |             | FEB-2015       | INV  | 5 12:00:00AM | \$187.85       | 79338        | CITY HALL-01/25-02/25/15 PHN USE        | 10421 02200    |
| 6104 - VERIZON CALIFORNIA |             | FEB-2015       | INV  | 5 12:00:00AM | \$348.79       | 79338        | CITY HALL-01/25-02/25/15 PHN USE        | 51451 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$1.90         | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 67467 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$2.66         | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10420 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$6.84         | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10413 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$9.04         | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10432 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$11.66        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 60460 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$11.68        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 70470 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$15.89        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 58458 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$19.01        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10421 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$32.71        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 59459 02200    |
| 6105 - VERIZON WIRELES    |             | 9738569473     | INV  | 5 12:00:00AM | \$35.11        | 79339        | PD-12/10/14-01/19/15 WRLSS/WHITTING     | 10421 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$38.81        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 61461 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$43.25        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10419 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$79.52        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10425 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$90.47        | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10416 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$112.23       | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10424 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$151.36       | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 62462 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$263.23       | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 51451 02200    |
| 6105 - VERIZON WIRELES    |             | 9738976794     | INV  | 5 12:00:00AM | \$305.80       | 79339        | CITY HALL 12/17/14-01/16/15 CELL USEAGE | 10433 02200    |
| 6105 - VERIZON WIRELES    |             | 9738959613     | INV  | 5 12:00:00AM | \$476.07       | 79339        | PD-12/16/14-01/15/15 WRLSS              | 10421 02200    |

**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 |
|---------------------------------|-------------|----------------|------|--------------|----------------|--------------|---|----------------|
| 6211 - WALDROPS AUTO PARTS      |             | 35387          | INV  | 5 12:00:00AM | \$25.20        | 79340        | ST-SRVCSTN                                  | 10433 06200    |
| 6226 - WALLACE GROUP            |             | 38517          | INV  | 5 12:00:00AM | \$36,629.95    | 79341        | WWTP-IMPROVEMENT PRJCT                      | 70670 10005    |
| 6350 - WEST KERN WATER DISTRICT |             | 2307020-0215   | INV  | 5 12:00:00AM | \$16.14        | 79342        | 333 COMMERCE-12/04/14-02/04/15 WATER USAC   | 62462 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2307020-0215   | INV  | 5 12:00:00AM | \$16.15        | 79342        | 333 COMMERCE-12/04/14-02/04/15 WATER USAC   | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2307020-0215   | INV  | 5 12:00:00AM | \$16.15        | 79342        | 333 COMMERCE-12/04/14-02/04/15 WATER USAC   | 59459 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2101032-0215   | INV  | 5 12:00:00AM | \$17.30        | 79342        | 624 CENTER 12/02/14-02/03/15 WATER USAGE    | 10416 08102    |
| 6350 - WEST KERN WATER DISTRICT |             | 3101330-0215   | INV  | 5 12:00:00AM | \$17.30        | 79342        | 309 CENTER-12/05/14-02/05/15 WATER USAGE    | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2101010-0215   | INV  | 5 12:00:00AM | \$17.30        | 79342        | 6TH & CENTER-12/02/14-02/03/15 WATER USAGI  | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2500010-0215   | INV  | 5 12:00:00AM | \$17.30        | 79342        | SAN EMIDIO & 10TH-12/05/14-02/05/15 WATER U | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 3104544-0215   | INV  | 5 12:00:00AM | \$17.30        | 79342        | 201 SUPPLY-12/05/14-02/05/15 WATER USAGE    | 81999 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 3104206-0215   | INV  | 5 12:00:00AM | \$17.30        | 79342        | 501 SUPPLY-12/05/14-02/06/15 WATER USAGE    | 81999 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 3100020-0215   | INV  | 5 12:00:00AM | \$21.53        | 79342        | E CENTER-12/05/14-02/05/15 WATER USAGE      | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2300880-0215   | INV  | 5 12:00:00AM | \$21.53        | 79342        | WILLILAMS WAY-12/04/14-02/02/15 WATER USA   | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 3102500-0215   | INV  | 5 12:00:00AM | \$23.26        | 79342        | 500 MAIN-12/05/14-02/05/15 WATER USAGE      | 62462 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 3104350-0215   | INV  | 5 12:00:00AM | \$46.62        | 79342        | 6TH & SUPPLY-12/05/14-02/06/15 WATER USAGE  | 10416 08101    |
| 6350 - WEST KERN WATER DISTRICT |             | 2300850-0215   | INV  | 5 12:00:00AM | \$46.62        | 79342        | 2" WLLMS WY-12/04/14-02/04/15 WATER USAGE   | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 3103360-0215   | INV  | 5 12:00:00AM | \$50.08        | 79342        | 6TH-12/05/14-02/05/15 WATER USAGE           | 10416 08102    |
| 6350 - WEST KERN WATER DISTRICT |             | 2102310-0215   | INV  | 5 12:00:00AM | \$53.54        | 79342        | 412 CENTER 12/02/14-02/03/15 WATER USAGE    | 10433 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 3104340-0215   | INV  | 5 12:00:00AM | \$86.14        | 79342        | 6TH & MAIN-12/05/14-02/06/15 WATER USAGE    | 10416 08102    |
| 6350 - WEST KERN WATER DISTRICT |             | 2306010-0215   | INV  | 5 12:00:00AM | \$141.92       | 79342        | 320 COMMERCE-12/04/14-02/04/15 WATER USAC   | 10421 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2300550-0215   | INV  | 5 12:00:00AM | \$293.20       | 79342        | CIVIC CENTER-12/04/14-02/04/15 WATER USAGE  | 10416 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2306070-0215   | INV  | 5 12:00:00AM | \$1,022.16     | 79342        | 330 COMMERCE-12/04/14-2/04/15 WATER USAGI   | 51451 08100    |
| 6350 - WEST KERN WATER DISTRICT |             | 2306050-0215   | INV  | 5 12:00:00AM | \$1,230.48     | 79342        | 330 COMMERCE-12/04/14-02/04/15 WATER USAC   | 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 |
|--|-------------|----------------|------|--------------|----------------|--------------|-------------------------|----------------|
| 12411 - WEST SIDE HEALTH CARE DISTRICT |             | 15-2           | INV  | 5 12:00:00AM | \$119,185.00   | 79343        | MCCF- 2/2015 CNTRCT     | 51451 03010    |
| 6593 - XLDENT                          |             | 0468502-IN     | INV  | 5 12:00:00AM | \$40.00        | 79344        | CCF-IMAGEXL SFTWR MNTNC | 51451 02100    |
| 6600 - YATES' DETAILING                |             | 552233         | INV  | 5 12:00:00AM | \$150.00       | 79345        | ST-NEW TINT GMC TRUCK   | 10433 04200    |

**\$727,203.92**

## ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

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

\$18,422.52 OUT OF FUNDS AS NOTED BELOW

|                              |             |
|------------------------------|-------------|
| 10 GENERAL                   | \$2,297.33  |
| 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              | \$12,463.38 |
| 53 CCF/INMATE WELFARE FUND   | \$0.00      |
| 54 INMATE TRUST ACCOUNT      | \$0.00      |
| 58 FEDERAL PRISON-WWTP       | \$0.00      |
| 59 CENTRAL GARAGE            | \$41.90     |
| 60 SEWER                     | \$0.00      |
| 61 REFUSE                    | \$0.00      |
| 62 TRANSIT                   | \$1,873.06  |
| 65 TCDA                      | \$0.00      |
| 67 TCDA / DEBT SRV FND       | \$0.00      |
| 70 WWTP                      | \$1,746.85  |
| 78 TRUST & AGENCY            | \$0.00      |
| 81 CAPITAL PROJECTS          | \$0.00      |

TOTAL \$18,422.52

\_\_\_\_\_  
MAYOR

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

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

WARRANT NO. 021315      DATE: 02/13/15  
CHECK NUMBER 79346- 79350

CITY COUNCIL

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

| Check Number | Check Date    | Type    | Vendor Number   | Vendor Name                  | Check Amount     |
|--------------|---------------|---------|-----------------|------------------------------|------------------|
| 79346        | /2015 12:00:0 | PRINTED | 124             | AGRI-VALLEY IRRIGATION       | 1,746.85         |
| 79347        | /2015 12:00:0 | PRINTED | 669             | BOB BARKER COMPANY, INC.     | 12,316.48        |
| 79348        | /2015 12:00:0 | PRINTED | 738             | BROWN & REICH PETROLEUM INC. | 3,862.59         |
| 79349        | /2015 12:00:0 | PRINTED | 4718            | RAYMOND'S TROPHY & AWARDS    | 401.88           |
| 79350        | /2015 12:00:0 | PRINTED | 5142            | SPARKLETTS & SIERRA SPRINGS  | 94.72            |
|              |               |         | <b>5 Checks</b> | <b>Cash Account Total:</b>   | <b>18,422.52</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 |
|------------------------------------|-------------|----------------|------|--------------|----------------|--------------|--|----------------|
| 124 - AGRI-VALLEY IRRIGATION       |             | 0655347-IN     | INV  | 5 12:00:00AM | \$15,605.14    | 79346        | WWTP-PVC PIPING                            | 70470 09610    |
| 124 - AGRI-VALLEY IRRIGATION       |             | 0655301-CM     | CRM  | 5 12:00:00AM | -\$13,645.63   | 79346        | WWTP-PVC PIPING                            | 70470 09610    |
| 124 - AGRI-VALLEY IRRIGATION       |             | 0655317-CM     | CRM  | 5 12:00:00AM | -\$124.94      | 79346        | WWTP-PRIMER/CEMENT/SCRWS                   | 70470 09610    |
| 124 - AGRI-VALLEY IRRIGATION       |             | 0655321-CM     | CRM  | 5 12:00:00AM | -\$87.72       | 79346        | WWTP-CRSS CLASS/CAP SCH                    | 70470 09610    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000336246   | INV  | 5 12:00:00AM | \$34.40        | 79347        | MCCF-DRK NVY JCKTS 3XL                     | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000335386   | INV  | 5 12:00:00AM | \$88.69        | 79347        | CCF-T-SHIRT X5/EMBRDRY/T-SHIRTSXL X5       | 51451 01500    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337399   | INV  | 5 12:00:00AM | \$283.37       | 79347        | MCCF-BLK SHOES/SOAP/TTHBRSH                | 51451 06900    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000334846   | INV  | 5 12:00:00AM | \$295.63       | 79347        | MCCF-SOAP                                  | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337399   | INV  | 5 12:00:00AM | \$638.55       | 79347        | MCCF-BLK SHOES/SOAP/TTHBRSH                | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337657   | INV  | 5 12:00:00AM | \$17.20        | 79347        | MCCF-DRK NVY JCKT 3XL                      | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000338115   | INV  | 5 12:00:00AM | \$26.94        | 79347        | MCCF-NVY TSHRT 3XL                         | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337522   | INV  | 5 12:00:00AM | \$34.40        | 79347        | MCCF-DRK NVY JCKTS 2XL                     | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337845   | INV  | 5 12:00:00AM | \$109.81       | 79347        | MCCF-BLU DNM JNS                           | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337844   | INV  | 5 12:00:00AM | \$256.22       | 79347        | MCCF-BL DNM JNS                            | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337299   | INV  | 5 12:00:00AM | \$486.44       | 79347        | MCCF-RD CVRALLS 2XL,3XL                    | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337988   | INV  | 5 12:00:00AM | \$1,190.03     | 79347        | MCCF-NVY TSHRTS XL,2XL,3XL                 | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337656   | INV  | 5 12:00:00AM | \$3,403.15     | 79347        | MCCF-LNDRY BGS                             | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337843   | INV  | 5 12:00:00AM | \$5,747.29     | 79347        | MCCF-BL DNM JNS                            | 51451 08000    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337184   | CRM  | 5 12:00:00AM | -\$177.38      | 79347        | MCCF- SOAP                                 | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337185   | CRM  | 5 12:00:00AM | -\$59.13       | 79347        | MCCF- SOAP                                 | 51451 06700    |
| 669 - BOB BARKER COMPANY, INC.     |             | UT1000337183   | CRM  | 5 12:00:00AM | -\$59.13       | 79347        | MCCF-SOAP                                  | 51451 06700    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16561          | INV  | 5 12:00:00AM | \$31.20        | 79348        | ST,BLD-FUEL USEAGE 01/16-01/31/15          | 10424 04250    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16562          | INV  | 5 12:00:00AM | \$41.90        | 79348        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 59459 04250    |

**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 |
|------------------------------------|-------------|----------------|------|--------------|----------------|--------------|--|----------------|
| 738 - BROWN & REICH PETROLEUM INC. |             | 16564          | INV  | 5 12:00:00AM | \$45.18        | 79348        | PD,AC-01/16-01/31/15 FUEL USEAGE           | 10431 04250    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16563          | INV  | 5 12:00:00AM | \$124.50       | 79348        | CCF-01/16-01/31/15 FUEL USEAGE             | 51451 04250    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16562          | INV  | 5 12:00:00AM | \$150.47       | 79348        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 10416 04250    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16561          | INV  | 5 12:00:00AM | \$154.75       | 79348        | ST,BLD-FUEL USEAGE 01/16-01/31/15          | 10433 04250    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16562          | INV  | 5 12:00:00AM | \$494.46       | 79348        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 10433 04250    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16564          | INV  | 5 12:00:00AM | \$947.07       | 79348        | PD,AC-01/16-01/31/15 FUEL USEAGE           | 10421 04250    |
| 738 - BROWN & REICH PETROLEUM INC. |             | 16562          | INV  | 5 12:00:00AM | \$1,873.06     | 79348        | PLG,CVC,ST,GAR,TRN,REF-01/16-01/31/15 FUEL | 62462 04250    |
| 4718 - RAYMOND'S TROPHY & AWARDS   |             | 38187          | INV  | 5 12:00:00AM | \$11.83        | 79349        | CC-PLSTC SGN KRIER                         | 10411 09500    |
| 4718 - RAYMOND'S TROPHY & AWARDS   |             | 37811          | INV  | 5 12:00:00AM | \$23.65        | 79349        | CC-PLSTC SGNS HILL/BRYANT                  | 10411 09500    |
| 4718 - RAYMOND'S TROPHY & AWARDS   |             | 38029          | INV  | 5 12:00:00AM | \$366.40       | 79349        | CC-10 YR BARRON/PLAQUE/1 YR SRV/DIM ELL    | 10411 09500    |
| 5142 - SPARKLETTS & SIERRA SPRINGS |             | 012815MCCF     | INV  | 5 12:00:00AM | \$22.40        | 79350        | MCCF-BTTLD WTR RNTL                        | 51451 06000    |
| 5142 - SPARKLETTS & SIERRA SPRINGS |             | 012815         | INV  | 5 12:00:00AM | \$72.32        | 79350        | CVC-BTTLD WTR/RNTL                         | 10416 05000    |

12:08 pm  
Friday, 13 February, 2015

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

| <b>Vendor<br/>Number</b> | <b>Vendor<br/>Name</b> | <b>Invoice<br/>Number</b> | <b>Type</b> | <b>Warrant<br/>Date</b> | <b>Invoice<br/>Amount</b> | <b>Check<br/>Number</b> | <b>Expenditure<br/>Description</b> | <b>Account<br/>Number</b> |
|--------------------------|------------------------|---------------------------|-------------|-------------------------|---------------------------|-------------------------|------------------------------------|---------------------------|
|--------------------------|------------------------|---------------------------|-------------|-------------------------|---------------------------|-------------------------|------------------------------------|---------------------------|

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\$18,422.52

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING ZONING ORDINANCE AMENDMENT NO. 2014-14 AMENDING CHAPTER 11 OF TITLE VI OF THE CITY OF TAFT ZONING ORDINANCE RELATING TO SOLAR ENERGY SYSTEM DESIGN, EXPEDITED PERMIT PROCESSING AND FEES**

**WHEREAS**, California Government Code Section 65850.5 provides regulations for local cities and counties to implement regarding solar energy systems, and Section 66015 regulates the maximum permit fees that local cities and counties can charge for the service; and

**WHEREAS**, the implementation of consistent statewide standards to achieve the timely and cost-effective installation of solar energy systems is not a municipal affair, but is instead a matter of statewide concern; and

**WHEREAS**, a modernized and standardized permitting process for installations of small-scale solar distributed generation technology on residential rooftops will increase the deployment of solar distributed generation, help to expand access to lower income households, provide solar customers greater installation ease, improve the state's ability to reach its clean energy goals, and generate much needed jobs in the state, all while maintaining safety standards; and

**WHEREAS**, rooftop solar energy systems are a leading renewable energy technology that will help the state reach its energy and environmental goals; and

**WHEREAS**, it is the policy of the state to promote and encourage the use of solar energy systems and to limit obstacles to their use; and

**WHEREAS**, high permitting fees increase the costs of installation and reduce the ability for solar to be deployed across all income spectrums; and

**WHEREAS**, the Planning Commission reviewed and commented on a draft ordinance amendment of Chapter 11 of Title VI of the Zoning Ordinance at a special meeting on December 3, 2014; and

**WHEREAS**, the Planning Commission studied and considered the written findings for approval of Zoning Ordinance Amendment No. 2014-14, City Staff's written and oral reports, and all public testimony before making a decision on this request; and

**WHEREAS**, the Planning Commission voted 4-0 to recommend approval of the proposed amendment to the City Council; and

**WHEREAS**, the laws and regulations relating to the preparation and adoption of environmental documents, as set forth in the State Guidelines Implementing the California Environmental Quality Act have been adhered to; and

**WHEREAS**, the City Council has fully considered this request and the potential environmental effects.

**NOW THEREFORE, BE IT RESOLVED**, the City Council of the City of Taft does ordain as follows:

SECTION 1

Title 6 of the Taft Zoning Ordinance is hereby amended to read as follows:

See attached amended Section 6.11.330 of the Taft Zoning Ordinance

SECTION 2

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

**ATTACHMENTS:**

Proposed Zoning Ordinance Amendment to Section 6.11.330 Solar Energy Design

**PASSED AND ADOPTED** on this 3<sup>rd</sup> day of March, 2015.

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

Attest:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

Approved as to form:

\_\_\_\_\_  
Jason Epperson, City Attorney

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Ordinance had its first reading on \_\_\_\_\_, and had it second reading on \_\_\_\_\_, and was passed by the following vote:

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

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

**CHAPTER 11 OF TITLE VI  
GENERAL DEVELOPMENT STANDARDS**

|          |   |       |
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**6.11.330      SOLAR ENERGY DESIGN**

## 1.    Purpose and Intent

These provisions are intended to incorporate, to the extent feasible, passive heating and cooling opportunities into the design or modifications of residential, commercial, and industrial developments. They are further intended to ensure that solar energy systems in residential, commercial, and industrial areas do not detract from the appearance of the surrounding neighborhood. Furthermore, the purpose of these provisions is to promote and encourage the use of small residential rooftop solar energy systems and include standards for timely and cost-effective administrative reviews of building permit applications for these systems consistent with state law.

## 2.    Authority

Authority for approval of building permits shall be vested in the Building Official or their designee.

## 3.    Application

An application for a building permit for a solar energy system shall be filed with the Building Department in a manner prescribed by the Building Official.

## 4.    Administrative and Expedited Reviews

## a.    Administrative Review

All proposed solar energy design systems shall be reviewed and approved administratively by the Building Official or their designee:

- 1) Review of the application shall be limited to the Building Official's review that the system meets health and safety requirements consistent with local, state, and federal law.
- 2) Enforcement of local requirements shall be limited to those that are necessary to ensure the solar energy system will not have an adverse impact on the public health and safety.
- 3) If findings can be made that the proposed solar energy system could have an adverse impact on public health and safety, the Building Official may require the application of a Site Plan Review or other discretionary permit review.

## b.    Expedited Review – Small Residential Rooftop Systems

A solar energy system shall be eligible for an expedited review if:

- 1) The system is a small residential rooftop solar energy system.
- 2) The small residential rooftop solar energy system is no larger than 10 kilowatts alternating current nameplate rating or 30 kilowatts thermal.
- 3) The solar energy system is installed on only a single family dwelling or on a duplex family dwelling.
- 4) The solar panel or module array does not exceed the maximum height limit of the zone district of the subject property.
- 5) The building permit application for an expedited review is complete in that the application contains all the items listed on the checklist for determining a small residential rooftop solar energy system is eligible for the expedited review.

Small residential rooftop solar energy systems eligible for an expedited review may submit an electronic copy of the building permit application, with an electronic signature, and required application materials via the identified e-mail address indicated on the City's website and on the building permit application.

5. Permit Fees

Permit fees for rooftop solar energy systems shall not exceed \$500 plus \$15 per kilowatt for each kilowatt above 15kW for residential rooftop solar energy systems, and \$1,000 plus \$7 per kilowatt for each kilowatt between 51kW and 250 kW, plus \$5 for each kilowatt above 250kW for commercial rooftop solar energy systems, consistent with state law.

6. Inspections

Small residential rooftop solar energy systems eligible for expedited review shall only require one inspection, which will be done in a timely manner and may include a consolidated inspection. Consistent with state law, if a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized, however the subsequent inspection is no longer subject to expedited requirements.

Ineligible solar energy systems are subject to the current inspection scheduling in place by the Building Department, per the Building Official.

2. Design Requirements

a. Active Solar Design

Notwithstanding any provisions included in this Title related to screening roof-mounted equipment, the following standards shall apply to the design of all solar energy systems:

- 1) To the extent practical, roof-mounted solar collectors shall be placed in the location least visible from a public right-of-way without significantly reducing the operating efficiency of the collectors. Wall-mounted and ground-mounted solar collectors shall be screened from public view at street level.
  - 2) When feasible, collectors shall be integrated into the design of a building. Structural support for the collectors shall be screened in a manner that is compatible with the design of the building.
  - 3) Appurtenant equipment, including plumbing and related fixtures, shall be installed in an attic or basement, where feasible.
  - 4) Large accessory fixtures which must be exposed (e.g., storage tanks) shall be screened, where possible, through architectural features that harmonize with other design elements of the structure.
  - 5) Storage tanks shall not be located in any required front or side yards except as permitted by Section 6.11.30.1.c, and they shall be screened from view from any public right-of-way.
  - 6) Exterior collector surfaces shall have a matte finish, and shall be color-coordinated to harmonize with roof materials or other dominant colors of the structure.
  - 7) Any pool or spa facilities, other than those intended for a single family detached residence, shall be provided with a solar cover or solar water heating system.
3. Passive Solar Design in accordance with Section 66473.1 of the Subdivision Map Act.
- a. The design of a subdivision for which a tentative map is required pursuant to Section 66426 of the Subdivision Map Act, or other development, shall provide, to the extent feasible, for future passive or natural heating or cooling opportunities in the development. Examples of passive or natural heating opportunities in subdivision design, or within other development include, but are not limited to:
    - 1) Design of lot size and configuration to permit orientation of structures in an east-west alignment for southern exposure.

- 2) Design of lot size and configuration to permit orientation of a structure to take advantage of shade or prevailing breezes.
- b. In providing for future passive or natural heating or cooling opportunities in the design of a subdivision or within other residential, commercial, or industrial development for which a subdivision is not involved, consideration shall be given to local climate, contour, configuration of the parcel to be developed, and to other design improvement requirements. However, such provisions shall not result in reducing allowable densities or the applicable planning and zoning regulations in force at the time the tentative map or other development is filed.
- c. The requirements of this Section do not apply to condominium projects which consist of the subdivision of airspace in an existing building when no new structures area added.

#### **6.11.340 SOLID WASTE REUSE AND RECYCLING REGULATIONS**

##### 1. Purpose and Intent

Since January, 2000, California Cities must divert fifty percent (50%) of all solid waste through source reduction, recycling, and composting activities, pursuant to Chapter 18, Part 3 of Division 30 of the Public Resources Code (California Solid Waste Reuse and Recycling Access Act of 1991). Diverting fifty percent (50%) of all solid waste requires participation by residential, commercial, industrial, and public sectors.

The lack of adequate areas for collecting and loading recyclable materials that are compatible with surrounding land uses is a significant impediment to diverting solid waste and constitutes an urgent need for state and local agencies to address access to solid waste for source reduction, recycling, and composting activities. This Section has been developed to meet that need.

##### 2. General Requirements

- a. Any new development project for which an application for a building permit is submitted shall include adequate, accessible, and convenient areas for collecting and loading recyclable materials.
- b. Any improvements for areas of a public facility used for collecting and loading solid waste shall include adequate, accessible, and convenient areas for collecting and loading recyclable materials.



# City of Taft Agenda Report

**DATE:** MARCH 3, 2015

**TO:** MAYOR AND COUNCIL MEMBERS

**AGENDA MATTER:**

**FUNDING TO THE TAFT CHAMBER OF COMMERCE FOR THE QUARTER OF OCTOBER 2014 TO DECEMBER 2014**

**SUMMARY STATEMENT:**

The City of Taft and the Taft Chamber of Commerce (“Chamber”) entered into an agreement on September 16, 2008 where the City Council recognized the best interest of the City to financially support the Chamber. The City Council agreed to fund the Chamber in the amount of 25% of the actual Transient Occupancy Tax (“TOT”) received and paid quarterly to the Chamber.

The total amount of TOT received by the January 31, 2015 deadline for the quarter of October 2014 through December 2014 were \$47,598.29 and the amount to be allocated to the Chamber will be \$11,899.57.

**RECOMMENDED ACTION:**

Motion to approve the 25% allocation of the Transient Occupancy Tax to the Taft Chamber of Commerce for the quarter of October 2014 through December 2014.

**IMPACT ON BUDGET (Y/N):** Yes

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

**PREPARED BY:** *Teresa Binkley, Finance Director*

**REVIEWED BY:**

|            |                  |              |
|------------|------------------|--------------|
| CITY CLERK | FINANCE DIRECTOR | CITY MANAGER |
|------------|------------------|--------------|



# City of Taft Agenda Report

**DATE:** March 3, 2015  
**TO:** Honorable Mayor Miller and Council Members

**AGENDA ITEM:**

**AWARD BID TO LOWEST BIDDER FOR PURCHASE OF A BACKHOE**

**SUMMARY STATEMENT:**

Approved budget for fiscal year 2014/ 2015 included the purchase of a replacement backhoe in the amount of \$120,000. Staff advertised an RFP in a regional newspaper as required by law and received one responsive bid to the RFP.

- 1. Quinn CAT bid amount                      \$114,545

Staff would like to request the purchase of additional attachments for the new backhoe. The addition of the broom attachment will help to clean areas that the current street sweeper can't reach and prevent using high pressure water which is now banned because of the drought conditions. The addition of the one foot bucket will be used to dig concrete footing on curb and gutter projects.

- 2. Angle Broom attachment                      \$ 11,790
- 3. One Foot HD-Bucket                              \$ 1,452

---

**Total Amount                      \$127,787 Including Tax**

**RECOMMENDATION:**

- 1. Motion to name Quinn CAT as the lowest responsive bidder in the amount of **\$114,790** and approve the purchase of one CAT Backhoe.
- 2. Motion to approve additional equipment purchases at **\$13,242**

**IMPACT ON BUDGET (Y/N):**                      **(N) – Shared expense at \$25,558 per each account-**  
Municipal Waste Water Reserve Fund  
Federal Waste Water Reserve Fund  
Collection System Reserve Fund  
Refuse Reserve Fund  
General Fund Public Works

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

**PREPARED BY:**                                      Public Works Department

**REVIEWED BY:**

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

## City of Taft Public Works

|          |  |              |
|----------|--|--------------|
| 398-3669 | 420F BACKHOE LOADER                      | \$129,140.00 |
| 340-1679 | 420F BHL IT TIER 4I HRC                  | \$0.00       |
| 337-9696 | COUNTERWEIGHT 1015 LBS                   | \$0.00       |
| 340-1712 | ENGINE, C4.4 DITA T4I                    | \$0.00       |
| 340-1729 | STICK EXTENDABLE 14FT                    | \$0.00       |
| 340-1747 | RIDE CONTROL                             | \$0.00       |
| 347-5941 | STORAGE GP-BOX                           | \$0.00       |
| 373-4212 | CAB, DELUXE, AC, RADIO                   | \$0.00       |
| 373-4263 | HYDRAULICS, MP, 6FCN/8BNK, IT            | \$0.00       |
| 374-6833 | PT, 4WD, AUTOSHIFT                       | \$0.00       |
| 377-0022 | COLD WEATHER PACKAGE                     | \$0.00       |
| 232-2696 | BUKET-MP 1.3 CYD W/BOCE, IT              | \$7,321.00   |
| 380-8961 | TIRES 4WD, BIAS, FIRESTONE               | \$1,270.00   |
| 353-1390 | INSTRUCTIONS, ANSI                       | \$0.00       |
| 9R-1085  | STABILIZER PADS, STREET                  | \$0.00       |
| 219-3387 | BUCKET-HD, 24"                           | \$1,683.00   |
| 444-7500 | COUPLER, PG, MANUAL DUAL LOCK            | \$2,026.00   |
| 421-8926 | SERIALIZED TECH MEDIAL KIT               | \$0.00       |
| 0P-2266  | SHIPPING PROTECTION                      | \$198.00     |
| 0G-3273  | RUST PREVENTATIVE                        | \$105.00     |
| 0P-0210  | PACK DOMESTIC TRUCK                      | \$0.00       |
|          | SUB TOTAL                                | \$141,743.00 |
|          | FREIGHT, PREP, DELIVERY, 2 YEAR WARRANTY | \$7,453.00   |
|          | GMP DISCOUNT                             | -\$13,603.20 |
|          | ADDITIONAL DISCOUNT                      | -\$29,039.91 |
|          | SALE PRICE WO/TAX                        | \$106,552.89 |
|          | CALIFORNIA STATE SALES TAX 7.5%          | \$7,991.47   |
|          | SALE PRICE W/TAX                         | \$114,544.36 |



Quote 113853-01

February 20, 2015

CITY OF TAFT  
209 E KERN ST  
TAFT  
California  
93268

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

**CATERPILLAR INC. Model: BHL BROOM ANGLE**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Daniel Eckels  
Machine Sales Representative

CATERPILLAR INC. Model: BHL BROOM ANGLE

STANDARD EQUIPMENT

MACHINE SPECIFICATIONS

| Description                    | Reference No | List Amount |
|--------------------------------|--------------|-------------|
| BACKHOE LOADER WORK TOOLS      | 0P-0070      |             |
| BA25 ANGLEBROOM,MAN(QC)W/O WTR | 164-8485     | \$12,946.00 |

---

|                                   |                    |
|-----------------------------------|--------------------|
| Sell Price                        | \$12,946.00        |
| Discount                          | (\$1,979.00)       |
| <b>Net Balance Due</b>            | <b>\$10,967.00</b> |
| California State Sales Tax (7.5%) | \$822.53           |
| <b>After Tax Balance</b>          | <b>\$11,789.53</b> |

---

\*Net Balance addition of \$3,008.00 for the Hydraulic Angle feature

F.O.B/TERMS

Bakersfield Earthmoving

Accepted by \_\_\_\_\_ on \_\_\_\_\_

\_\_\_\_\_  
Signature



Quote 113854-01

February 20, 2015

CITY OF TAFT  
209 E KERN ST  
TAFT  
California  
93268

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

**CATERPILLAR INC. Model: BHL BUCKET**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Daniel Eckels  
Machine Sales Representative

CATERPILLAR INC. Model: BHL BUCKET

STANDARD EQUIPMENT

MACHINE SPECIFICATIONS

| Description               | Reference No | List Amount |
|---------------------------|--------------|-------------|
| BACKHOE LOADER WORK TOOLS | 0P-0070      |             |
| BUCKET-HD, 12", 2.8 CFT   | 219-3411     | \$1,428.00  |
| PINS, SPARE               | 178-3593     | \$168.00    |

---

|                                   |                   |
|-----------------------------------|-------------------|
| Sell Price                        | \$1,596.00        |
| Discount                          | (\$246.00)        |
| <b>Net Balance Due</b>            | <b>\$1,350.00</b> |
| California State Sales Tax (7.5%) | \$101.25          |
| <b>After Tax Balance</b>          | <b>\$1,451.25</b> |

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F.O.B./TERMS

Bakersfield Earthmoving

Accepted by \_\_\_\_\_ on \_\_\_\_\_

\_\_\_\_\_  
Signature



# City of Taft Agenda Report

---

**DATE:** March 3, 2015

**TO:** Honorable Mayor and Council Members

**AGENDA ITEM:**

**PAWS IN THE PARK FEE WAIVER REQUEST**

**SUMMARY STATEMENT:**

Paws in the Park is an annual educational event sponsored by Unity Thrift with contests and events for dogs. The event promotes the importance of spay/neutering animals in the community, as well as responsible pet ownership. This year the event will be held at Veteran's Memorial Park on June 13, 2015. Unity Thrift has requested the fees for park be waived as a public benefit.

**RECOMMENDATION:**

Motion to waive park reservation fees for the annual Paws in the Park event.

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

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

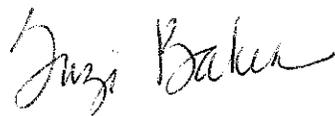
**PREPARED BY:** Public Works

**REVIEWED BY:**

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

To the City Council of Taft: 2/2015 Unity Thrift, the local animal rescue, would like to put on a 'Paws in the Park' event on Sat. June 13th. Since this event is not a money making event but rather an educational event, we would like to ask the council if the fees to rent the park (about \$175), could be waived. Our event includes dog related contests, training demonstrations, dog related vendors, a bar-b-q put on by the Taft Lions Club (we will also be using their insurance), and sign-ups for people who would like their animals spay or neutered. Last year, City Councilman Ron Waldrop participated in our event. Unity Thrift also has been providing food and medicine for the animals at the Taft Animal Shelter since Jan.2011. Our goal is to have every pet spayed or neutered in our community. We also find loving homes for dogs and cats outside the Taft area by taking the animals to Ojai, Santa Maria, Santa Cruz, Canada, and Arizona shelters and rescues. Since Jan.2013, we have placed over 800 animals at these shelter and rescues. That does not include those animals we have spayed and neutered and placed in local homes. We are a 501C3 organization, and have websites on Facebook (Unity Thrift & Outreach) and at [unitythrift.net](http://unitythrift.net).

Thank you for your attention to this matter.



Suzi Baker, Recording Secretary  
(661) 331-0420



# City of Taft Agenda Report

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**DATE:** March 3, 2015

**TO:** Honorable Mayor Miller and Council Members

**AGENDA ITEM:**

**DONATION OF ROAD GRINDINGS**

**SUMMARY STATEMENT:**

In preparation for community events the Taft Petroleum Club has requested the city donate unused road grindings from future road project to be donated for use in there parking lot for duct control during large events.

**RECOMMENDATION:**

Motion to approve donation unused road grindings to the Taft Petroleum Club

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

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

**PREPARED BY:** Public Works Department

**REVIEWED BY:**

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



January 30, 2015

Taft City Council Members

209 E. Kern Street

Taft, CA 93268

Honorable Mayor and City Council Members,

In preparation for the 2015 Oildorado the Taft Petroleum Club has begun cleaning and completing maintenance projects to the outside grounds of the Taft facility. Total Western donated equipment and crews spent three days leveling off the parking lot which is currently dirt. The Taft Petroleum Board would like to request that the City of Taft consider recycling ground asphalt from future road projects such as the Center Street resurfacing project slated in the coming months and donate them to the Petroleum Club located at 450 Petroleum Club Road, Taft California. With many events planned during this years celebration at the club this donation would greatly help reduce dust in the area.

We appreciate your consideration in this matter and look forward to a great Oildorado celebration.

President,

Taft Petroleum Club



# City of Taft Agenda Report

**DATE:** March 3, 2015

**TO:** Mayor Miller and Councilmembers

**AGENDA MATTER:**

**ASSIGN CLASSIFICATION OF CORRECTIONAL LIEUTENANT (ADMINISTRATIVE) TO THE TAFT POLICE MANAGEMENT GROUP (TPMG)**

**SUMMARY STATEMENT:**

The classification of Correctional Lieutenant (Administrative) was developed as part of the re-opening of the Taft Modified Correctional Facility. This position is responsible for oversight of the administrative as well as educational programs at the facility. Upon review of the classification it has been determined that the Taft Police Management Group is the appropriate unit for this position. The Personnel Committee reviewed this item on February 23, 2015 and recommended it be forwarded to the City Council for approval.

**RECOMMENDED ACTION:**

Motion to approve assigning the classification of Correctional Lieutenant (Administrative) to the Taft Police Management Group (TPMG).

**IMPACT ON BUDGET (Y/N):**

None by this action.

**ATTACHMENT (Y/N):**

Attachment 1 of Taft Police Management Group Compensation Plan.

**PREPARED BY:**

Lonn Boyer, Director of Human Resources/Assistant City Manager

**REVIEWED BY:**

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

ATTACHMENT 1

POLICE MANAGEMENT SALARY PLAN

The following Classifications are included in this plan as exempt under the FLSA and are not eligible to receive overtime or any premium pay other than that specifically authorized by the City Council or by this Plan.

| <u>Classification</u>  | <u>Salary Range</u> | <u>Bi Weekly</u>      |
|------------------------|---------------------|-----------------------|
| Facility Manager (CCF) | 63.9                | \$3077.91 - \$3741.22 |
| Police Lieutenant      | 61.3                | \$2884.44 - \$3506.06 |

The following Classifications are included in this plan as Management, Supervisory or Confidential and are designated as non-exempt under the FLSA.

| <u>Classification</u>                               | <u>Salary Range</u> | <u>Bi Weekly</u>             |
|---|---------------------|------------------------------|
| Correctional Captain                                | 51.4                | \$2252.72 - \$2738.20        |
| Administrative Assistant (Assigned to Police Chief) | 36.6                | \$1556.75 - \$1892.24        |
| <u>Correctional Lieutenant (Administrative)</u>     | <u>42.5</u>         | <u>\$1803.84 - \$2192.58</u> |

**Education Incentives**

Lieutenant \$100.00 / biweekly pay period



# City of Taft Agenda Report

**DATE:** March 3, 2015

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**SPECIAL EVENT PERMIT – CHRISTIAN SERVICE EVENT HELD BY IGLESIA DE JESUCRISTO CANAAN ON THE CORNER OF 6<sup>TH</sup> ST AND MAIN ST AT THE RAILS TO TRAILS STAGE ON MARCH 7<sup>TH</sup>, 2015.**

**SUMMARY STATEMENT:**

Staff received a special event application and letter from Edgar Gil from Iglesia de Canaan requesting use of City property at the corner 6<sup>th</sup> and Main Street at the Rails to Trails Stage (APN 032-110-72,-73) for an outdoor Christian service event March 7<sup>th</sup> 2015. Sixth Street from Main St to Supply Row will be blocked off from 3:30pm to 10:30pm. Edgar Gil of Iglesia de Canaan will set up the event by 5pm and will break down the event Saturday evening by 10:30pm.

The event will include 60 chairs to provide seating for the congregation members, two tables providing refreshments, four speakers and two amplifiers to provide sound. Edgar Gil of Iglesia de Canaan has worked with the Taft Police Department, Public Works Department, Planning Department and the Kern County Fire Department who have reviewed the plan and addressed all safety concerns. The applicant is requesting that Special Event and Encroachment Permit fees be waived by the City Council, but the applicant will pay for City staff time to set the road block on 6<sup>th</sup> Street.

Conditions of approval:

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

**RECOMMENDED ACTION:**

Motion to approve a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING A SPECIAL EVENT PERMIT, AUTHORIZING EDGAR GIL OF IGLESIA DE JESUCRISTO CANAAN TO HOLD A CHRISTIAN SERVICE EVENT ON CITY PROPERTY ON THE CORNER OF SIXTH STREET AND MAIN ST AT THE RAILS TO TRAILS STAGE ON MARCH 7<sup>TH</sup>, 2015**

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Resolution, Edgar Gil of Iglesia de Canaan Letter, Application, Aerial Map, Second letter of intent, Encroachment permit and 501c3

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

**REVIEWED BY:**

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

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT APPROVING  
A SPECIAL EVENT PERMIT, AUTHORIZING EDGAR GIL OF IGLESIA DE  
JESUCRISTO CANAAN TO HOLD A CHRISTIAN SERVICE EVENT ON CITY  
PROPERTY ON THE CORNER OF SIXTH STREET AND MAIN ST AT THE RAILS  
TO TRAILS STAGE ON MARCH 7<sup>TH</sup>, 2015**

**WHEREAS**, Edgar Gil of Iglesia de Jesucristo Canaan has submitted a Special Event Permit Application, requesting to hold a Christian service event on City property on the Rails to Trails stage at Sixth Street and Main Street (APN 032-110-72, -73) on March 7<sup>th</sup>, 2015; and

**WHEREAS**, the special event will require a street closure of Sixth Street from Main Street to Supply Row and will be blocked off from 3:30pm to 10:30pm., but such streets will be closed by the City of Taft per Section 21101 (e) of the California Vehicle Code, which requires a resolution by Council to temporarily close streets for special events; and

**WHEREAS**, Edgar Gil of Iglesia de Jesucristo Canaan shall provide sufficient trash receptacles and portable chemical toilets, and shall clean up all trash and debris at the conclusion of the event.

**WHEREAS**, the City Council agrees to waive the Special Event and Encroachment application fees so that Edgar Gil and Iglesia de Jesucristo Canaan can dedicate those funds toward other event costs.

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

- Set-up: March 7<sup>th</sup>, 2015, 3:30pm to 5:00pm
- Christian service event: March 7<sup>th</sup> 2015; operating 5:00pm to 10:00pm
- Breakdown of event: March 7<sup>th</sup> 2015, by 10:30pm

PASSED, APPROVED, AND ADOPTED this 3rd day of March, 2015

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

ATTEST:

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

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the 3rd day of March, 2015, by the following vote:

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

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

02-13-15

## CITY OF TAFT:

Por este medio me dirijo a ustedes, para explicarles el orden del evento que DIOS primero se llevará a cabo el día Sábado siete de marzo del año en curso.

- Empezaremos el evento a las 6:00 P.M. con una bienvenida a los presentes y con una oración inicial.
- Continuará el programa con el ministerio de alabanza Renacer de los Angeles CA. por un aproximado de 40 minutos y otro invitado para entonar otros cantos.
- Continuaremos con el hermano encargado de la predicación aproximadamente de 8:00 P.M. para las 9:45 P.M.
- Y por último, agradecimientos, oración final y alimentos gratis.

NOTA: Así mismo me dirijo a ustedes pidiéndoles sus apollo para realizar este evento, ya que es con el propósito de expandir el Reino de DIOS en esta Ciudad, y no contamos con suficientes fondos económicos. Si fuese posible no cobramos por este evento, y si está en sus manos apollarnos en ese sentido, se los agradeceremos de todo corazón. DIOS LES BENDIGA.

Atentamente:

Este evento no es con fines de lucro.

City of Taft

02/13/15

By this means I am writing to you to explain the order of the event that God first will be held on Saturday March seven of the current year

We will begin the event at 6pm with one welcome to the present and with an initial prayer.

The program will continue with the minister of praise, Rebirth of Los Angeles Ca for approximately 40 minutes and another invitee singing other songs

We will continue with the brother in charge of the sermon approximately from 8pm for 9:45pm

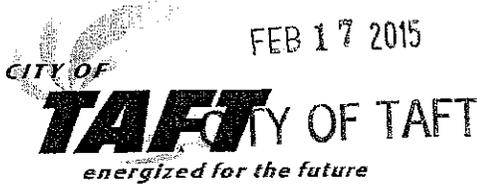
And finally thanks, final prayer and free food

Note: This same I am writing to you requesting your support for this event, as it is with the purpose of expanding the Kingdom of God in this city, and we do not have sufficient funds. If possible not to charge the fee for this event, we are grateful with all our hearts. God bless you

*translated by B. Johns*

RECEIVED

FEB 17 2015



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

APPLICATION FOR SPECIAL EVENTS PERMIT

\$40.00 + Enclosure Permit

Application No: 2015-04 Date Received: 2/17/15 Fee Paid \$ \$360.00  
Receipt No: \_\_\_\_\_ Received by: Brenda Johns

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

APPLICATION IS HEREBY MADE TO THE PLANNING DEPARTMENT THAT:

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

Name: Edgar Gil Phone No.: (818) 310-5331  
Address: 317 Asher Ave. Cell No.: \_\_\_\_\_  
City: Taft State: CA Zip: 93268

Applicant (attach sheet if more than one applicant)

Name: \_\_\_\_\_ Phone No.: \_\_\_\_\_  
Address: \_\_\_\_\_ Cell No.: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

BE GRANTED A SPECIAL EVENT PERMIT TO: Christian event, Non Profit

Property location or address: SEC 6th St + Main St.

Assessor's Parcel Number(s): \_\_\_\_\_

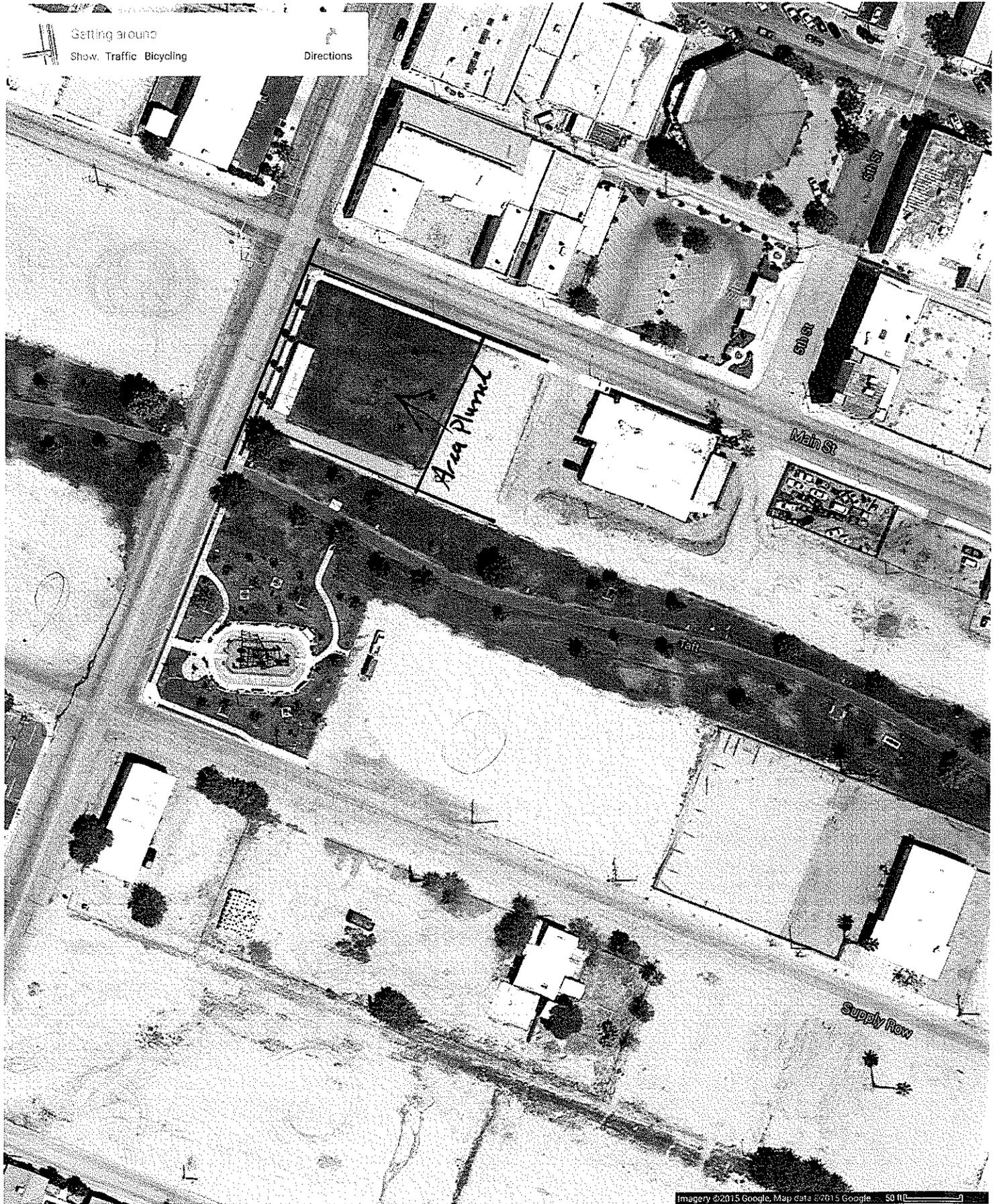
Legal Description of property(s): \_\_\_\_\_

General Plan Land Use Designation: Mixed Use

Zoning of the Subject Property: MU

Special event  
is for  
3-7-15 @  
4pm - 10:30pm





CITY OF TAFT:

2/23/15

Por éste medio me dirijo a ustedes, para informarles el orden del evento y lo que se va a utilizar el día 7 de marzo del año en curso. Empezaremos a las 3:30<sup>P</sup> llevando las sillas 60, 4 bocinas, 2 reflectores para el alumbrado, 2 mesas para poner agua pura y agua de sabores gratis.

Tendremos un ministerio de Alabanza, Pastor que nos traerá la predicación.

By this means I address you, to inform you the order of the event and what will be used March 7<sup>th</sup>, 2015. We will begin at 3:30pm setting up the 60 chairs, 4 speakers, 2 reflectors for the lighting, and 2 tables to provide refreshments. We will have a praise ministry, pastor who will bring us preaches.

(Second formal letter received 2/23/15. Translated by Brenda Johns Office Assistant on 02/24/15)

CITY OF

# Taft

*energized for the future*

## ENCROACHMENT PERMIT

Permit No.:

Date:

### APPLICANT:

Name: Edgar Gil  
 Address: 317 Asher Av. Taft CA 93268  
 Telephone: (818) 310-5331 E-Mail: \_\_\_\_\_

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

Evento cristiano, dando inicio a las 3:30 p.m. el día  
7 de marzo 2015.  
Christian Event @ Rails to Trails stage 3/7/15  
3:30 - 11:30 Close road from Main to Supply Row.

Please provide date

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

FOR insurance certificate

|   |               |
|---|---------------|
| Permit Issuance (\$40.00)                   | <u>\$ 40</u>  |
| 2 Hours for public works to close road      | <u>\$ 160</u> |
| Plan Check (\$40.00)                        | _____         |
| Project Inspection (\$40.00) per inspection | _____         |
| <b>TOTAL FEES</b>                           | <u>\$ 200</u> |

Approved: \_\_\_\_\_  
 (Craig Jones Public Works Manager)

Applicant's Signature [Signature]

**CITY OF TAFT**

**HOLD HARMLESS AGREEMENT**

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

Edgar Gil  
Organization Name

317 Asher Av.  
Mailing Address

Taft CA 93268  
City, State, Zip

[Signature]  
Authorized Signature

2-23-15  
Date

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **NOV 21 2006**

IGLESIA DE JESUCRISTO CANAAN  
4011 S NORMANDIE AVE STE 1  
LOS ANGELES, CA 90037

Employer Identification Number:  
03-0553373  
DLN:  
17053151046036  
Contact Person: MS. D. TOBLER ID# 75111  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
DECEMBER 31  
Public Charity Status:  
170(b)(1)(A)(i)  
Form 990 Required:  
NO  
Effective Date of Exemption:  
DECEMBER 31, 2004  
Contribution Deductibility:  
YES

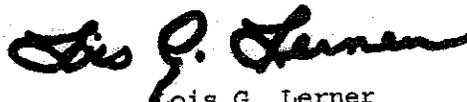
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Lois G. Lerner  
Director, Exempt Organizations  
Rulings and Agreements

Enclosures: Information for Organizations Exempt Under Section 501(c)(3)

Letter 947 (DO/CG)





# City of Taft Agenda Report

**DATE:** MARCH 3, 2015

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING BANK CARD SERVICES**

**SUMMARY STATEMENT:**

On April 15, 2015, City Council adopted Resolution No. 3591-14 authorizing (24) credit cards to be issued. Since then changes have occurred in positions and position titles along with additional employees, requiring that this resolution be updated to reflect these changes and to add additional credit cards to sufficiently cover the city needs. In adopting the proposed resolution it will repeal Resolution 3591-14.

**RECOMMENDED ACTION:**

Motion to adopt resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING BANK CARD SERVICES**

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

**ATTACHMENT (Y/N):** Yes, Resolution and Exhibit "A"

**PREPARED BY:** *Teresa Binkley*

**REVIEWED BY:**

|            |                  |              |
|------------|------------------|--------------|
| CITY CLERK | FINANCE DIRECTOR | CITY MANAGER |
|------------|------------------|--------------|

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING  
BANK CARD SERVICES.**

**WHEREAS**, the City desires to obtain eleven (11) bank cards from WESTAMERICA Bank (hereinafter called "BANK") for use by certain City's officers and employees; and

**WHEREAS**, the City intends to authorize said officers and employees to use such bank cards for and in connection with City business; and

**WHEREAS**, the City desires to obtain thirteen (13) additional bank cards from WESTAMERICA Bank (hereinafter called "BANK") for use by Elected Officials and City Employees in which a card is issued in their name; and

**WHEREAS**, the City intends to authorize said officers and employees to use such bank cards for **training and travel expenditures only** in connection with City business; and

**WHEREAS**, BANK will not issue said bank cards unless the City agrees to assume full responsibility for the use of such cards, or any of them, and to pay BANK for all indebtedness incurred through the use of such cards, whether such use or indebtedness was authorized by the City.

**NOW, THEREFORE, BE IT RESOLVED** that Resolution Number 3591-14, dated April 15th, 2014 is hereby repealed and replaced by this resolution.

**BE IT FURTHER RESOLVED** that the Finance Director of this City is hereby authorized, directed and empowered, in the name of this City to apply to BANK for the issuance of twenty-four (27) cards, and to execute such applications and agreements as BANK may require in order to accomplish the foregoing.

**BE IT FURTHER RESOLVED**, that the BANK is authorized to act upon this resolution until written notice of its revocation is delivered to BANK and that authority hereby granted shall apply with equal force and effect to the successors in office of the officers named herein. (Exhibit A)

PASSED, APPROVED AND ADOPTED on this 3<sup>rd</sup> day of March, 2015.

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

ATTEST:

\_\_\_\_\_  
Yvette Mayfield  
City Clerk

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

I, Yvette Mayfield, City Clerk of the City of Taft, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of Taft at a regular meeting thereof held on the 3<sup>rd</sup> day of March 2015, by the following vote:

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

---

Yvette Mayfield  
City Clerk

The following (11) eleven credit cards shown below are cards that will be authorized for and in connection with City business. All cards will be issued in the name of the employee who holds these following positions. All purchases must comply with the City's Purchase Policy, Travel Policy, Credit Card Policy, and all other policies that may apply:

|   |                  |
|---|------------------|
| 1. Craig Jones, City Manager                            | \$10,000.00      |
| 2. Teresa Binkley, Finance Director                     | \$10,000.00      |
| 3. Yvette Mayfield, Municipal Records Administrator     | \$ 2,500.00      |
| 4. Ed Whiting, Police Chief                             | \$ 5,000.00      |
| 5. Helen (Christy) Lowe, Public Works Admin Assistant   | \$ 5,000.00      |
| 6. Mark Staples, Dir of Planning & Devel Serv           | \$ 5,000.00      |
| 7. Lonny Boyer, Human Resources Director                | \$ 5,000.00      |
| 8. Tami Holt, CCF Facility Manager                      | \$ 5,000.00      |
| 9. Charlotte Reed, Correctional Captain                 | \$ 5,000.00      |
| 10. (2) Generic Cards (City of Taft), (Council Members) | \$ 5,000.00 each |

#### **CREDIT CARDS FOR TRAINING AND TRAVEL PURPOSE ONLY**

The following (13) thirteen credit cards shown below are cards that will be authorized for training and travel in connection with City business only. These cards will be kept at City Hall and when needed; the employee may request his/her card. All cards will be issued in the name of the employee/elected official who holds the following positions. All purchases must comply with the City's Purchase Policy, Travel Policy, Credit Card Policy, and all other policies that may apply:

|   |             |
|---|-------------|
| 1. Belinda Cole, Admin Assistant                                | \$ 2,500.00 |
| 2. Margarita Quintero, Accountant II                            | \$ 2,500.00 |
| 3. Samantha Anderson, Accountant I                              | \$ 2,500.00 |
| 4. <b>Position Vacant(no card issued)</b> , Grant Administrator | \$ 2,500.00 |
| 5. Ben Mangum, City Treasurer                                   | \$ 2,500.00 |
| 6. Jill Gibson, Code Enforcement Officer                        | \$ 2,500.00 |
| 7. Charles Tillis, Building Official                            | \$ 2,500.00 |
| 8. Peter Aranda, Police Lieutenant                              | \$ 2,500.00 |

#### **COUNCILMEMBERS:**

|  |             |
|--|-------------|
| 9. Renee Hill,   | \$ 2,500.00 |
| 10. Josh Bryant  | \$ 2,500.00 |
| 11. Randy Miller, <b>(no card issued, per request)</b> | \$2,500.00  |
| 12. Dave Noerr, <b>(no card issued, per request)</b>   | \$ 2,500.00 |
| 13. Orchel Krier                                       | \$ 2,500.00 |