

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING AGENDA  
TUESDAY, AUGUST 2, 2016  
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 Krier  
Councilmember Bryant  
Councilmember Hill

**1. PUBLIC HEARING - CONSIDERATION OF ORDINANCE RELATING TO TOBACCO RETAILERS PERMIT**

**Recommendation -**

1. Conduct Public Hearing; and
2. Motion to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTER 8 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NOS. G-7724, G-8495, AND G-8586 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA AMENDING CHAPTER 8.60 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE RELATING TO TOBACCO RETAILER'S PERMIT** for first reading by title only and reading of such be waived.

**2. FINAL DESIGN FOR NEW CITY OF TAFT LOGO**

**Recommendation -**

1. Receive additional comments from the public (optional)
2. Motion to approve City logo design by Mike Niemann Graphic Design

**3. PRESENTATION - HALL AMBULANCE**

**4. 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.

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

**6. PLANNING COMMISSION REPORT**

**7. DEPARTMENT REPORTS**

**8. CITY MANAGER STATEMENTS**

9. CITY ATTORNEY STATEMENTS

10. FUTURE AGENDA REQUESTS

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**CONSENT CALENDAR ITEMS 11- 14**

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?

11. MINUTES

July 19, 2016 Regular

**Recommendation** – Approve as submitted.

12. PAYMENT OF BILLS

Warrant#071516A	Check No. 82977-83046	\$516,451.46
Warrant#071516	Check No. 83047-83084	\$ 76,337.62
Warrant#071516A	Check No. 83085-83088	\$123,709.93

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

13. SECOND READING – CONSIDERATION OF ORDINANCE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE DRUGS AND OTHER SYNTHETIC DRUGS

**Recommendation** – Motion to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTERS 7 SECTION 12 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8602 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 9.44 TO TITLE 9 OF THE KERN COUNTY ORDINANCE CODE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE (SPICE), AND OTHER SYNTHETIC DRUGS.**

14. OBSOLETE EQUIPMENT DISPOSAL

**Recommendation** – Motion to approve disposing of listed equipment through online auction.

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15. SECOND READING – CONSIDERATION OF ORDINANCE REGARDING FOOD SAFETY EDUCATION

**Recommendation** – Motion to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING SECTION 8 TO CHAPTER 1.5 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8612 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 8.59 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE REGARDING FOOD SAFETY EDUCATION.**

**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, Darnell Porter, declare as follows:

That I am the Deputy City Clerk for the City of Taft; that an agenda was posted on a public information bulletin board located near the door of the Civic Center Council Chamber on July 28, 2016, pursuant to 1987 Brown Act Requirements.

I declare under penalty of perjury that the foregoing is true and correct.  
Executed July 28, 2016, at Taft, California.

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



# City of Taft Agenda Report

**DATE:** AUGUST 2, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING – CONSIDERATION OF ORDINANCE RELATING TO TOBACCO RETAILERS PERMIT**

**SUMMARY STATEMENT:**

In an effort to promote a healthy community, including the promotion of healthy activities, the City is taking steps to amend the Municipal Code. This ordinance will add Chapter 8 of Title 3 to the Taft Municipal Code adopting County of Kern Ordinance Nos. G-7724, G-8006, G-8495, and G-8586 relating to Tobacco Retailers Permit.

**RECOMMENDED ACTION:**

1. Conduct Public Hearing; and
2. Motion to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTER 8 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NOS. G-7724, G-8006, G-8495, AND G-8586 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA AMENDING CHAPTER 8.60 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE RELATING TO TOBACCO RETAILER'S PERMIT** for first reading by title only and reading of such be waived.

**SOURCE OF FUNDING:** N/A

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

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

**REVIEWED BY:**

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

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTER 8 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NOS. G-7724, G-8006, G-8495, AND G-8586 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA AMENDING CHAPTER 8.60 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE RELATING TO TOBACCO RETAILER'S PERMIT**

**WHEREAS**, the City of Taft is making efforts to promote a healthy community, including the promotion of healthy activities, while also taking necessary steps in amending the Municipal Code and Zoning Ordinance; 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:

**Title 3, Chapter 8 of the Taft Municipal Code is hereby added as follows:**

**CHAPTER 3-8. TOBACCO RETAILERS PERMIT**

**3-8-1 Intent**

The purpose of this Chapter is to prohibit any person from acting as a tobacco retailer without first obtaining and maintaining a valid tobacco retailer's permit and to set forth the terms and conditions of obtaining the permit.

**3-8-2 Incorporation by Reference**

Pursuant to Government Code Sections 50022.1 et seq., Ordinance Nos. G-7724, G-8006, G-8495, and G-8586 of the Board of Supervisors of the County of Kern, State of California which amended Chapter 8.60 of Title 8 of the Kern County Ordinance Code regarding tobacco retailer's permit and each and every term, provision, rule, and regulation therein is hereby incorporated by this reference as if fully set forth herein verbatim, except those portions which would prohibit anyone under the age of 21 from retailing tobacco products. It is the express intent of the City of Taft to preserve employment opportunities for current and future employees under the age of 21 to sell tobacco products if employed by a tobacco retailer.

**3-8-3 Environmental Quality Act.**

This ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA Guidelines and is not a project which has the potential for causing a significant effect on the environment.

**3-8-4** If any section, subsection, sentence, clause or phrase of this Resolution is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining sections of this Resolution. The City Council of the City of Taft hereby declares that it would have passed this Resolution, and each section, subsection, clause and phrase thereof, irrespective of the face that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

**3-8-5** This ordinance shall take effect thirty (30) days after the date of its adoption, and within fifteen (15) days after its adoption shall be published at least once in the Daily Midway Driller, a newspaper of general circulation, published and circulated in the City of Taft together with the names of members of the City Council voting for and against same.

**PASSED AND ADOPTED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
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 its 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



# City of Taft Agenda Report

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**DATE:** August 2, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**FINAL DESIGN FOR NEW CITY OF TAFT LOGO**

**SUMMARY STATEMENT:**

On April 19, 2016, the City Council reviewed a new logo design and revised designs for a Citywide Sign Program and Wayfinding Signs. At the meeting, the Council directed staff to open the redesign of the City logo to the general public. City staff published a notice of a City logo competition where the general public may submit their ideas. New logo submissions were accepted from May 2 to June 1, 2016. The City received 80 logo submissions from professional designers and students from Taft Union High School.

City staff met with the Economic Development Committee on June 13, July 7, and July 21 to review new concepts for a City logo. The committee narrowed the logo submissions to three for their review on July 7, and to their final design on July 21. Attached is the final logo design submitted by Mike Niemann Graphic Design, along with some applications on the Citywide Sign Program. Also attached are the other two logo submissions that made the initial cut and were reviewed on July 7.

Staff recommends the full Council review and approve the selected logo design. The Council may want to take additional comments and feedback from the public. Once the Council accepts and approves the logo design, staff will return at the next meeting with an updated professional services agreement with Graphic Solutions to integrate the logo with the Citywide Sign Program and Wayfinding signs. The Economic Development committee will continue in its role in refining the sign designs and making final recommendations to the Council.

**RECOMMENDED ACTION:**

1. Receive additional comments from the public (optional)
2. Motion to approve City logo design by Mike Niemann Graphic Design

**FUNDING SOURCE:** N/A

**ATTACHMENT (Y/N):** Mike Niemann Graphic Design Logo Submission  
Mark Fitzsimmons Logo Submission  
Shawn Hoogkirk Logo Submission

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

**REVIEWED BY:**

<b>CITY CLERK:</b>	<b>FINANCE DIRECTOR:</b>	<b>CITY MANAGER:</b>
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# Taft City Logo Design



## Color Chart:



Pantone Process Black C



100%  
25%

Pantone Reflex Blue C



Pantone 4535 C



Pantone Orange 021 C



Pantone Red 032 C

Designed by

Mike Niemann  
GRAPHIC  
Design

print graphic design services & solutions  
(561) 348-3749 - psdinbox@gmail.com



# Taft City Logo Design



Grayscale Version

Designed by

Mike Niemann  
GRAPHIC  
Design

print graphic design services & solutions  
(561) 348-3749 - psdinbox@gmail.com



# Taft City Logo Design



Black & White Version

Designed by

Mike Niemann  
GRAPHIC  
Design

print graphic design services & solutions  
(561) 348-3749 - psdinbox@gmail.com



# Taft City Logo Design - Welcome Version



## Color Chart:



Pantone Process Black C



100%  
25%

Pantone Reflex Blue C



Pantone 4535 C



Pantone Orange 021 C



Pantone Red 032 C

Designed by

Mike Niemann  
GRAPHIC  
Design

print graphic design services & solutions  
(561) 348-3749 - psdinbox@gmail.com



# Taft City Logo Design - Historic Downtown Version



## Color Chart:



Pantone Process Black C



100%  
25%

Pantone Reflex Blue C



Pantone 4535 C



Pantone Orange 021 C



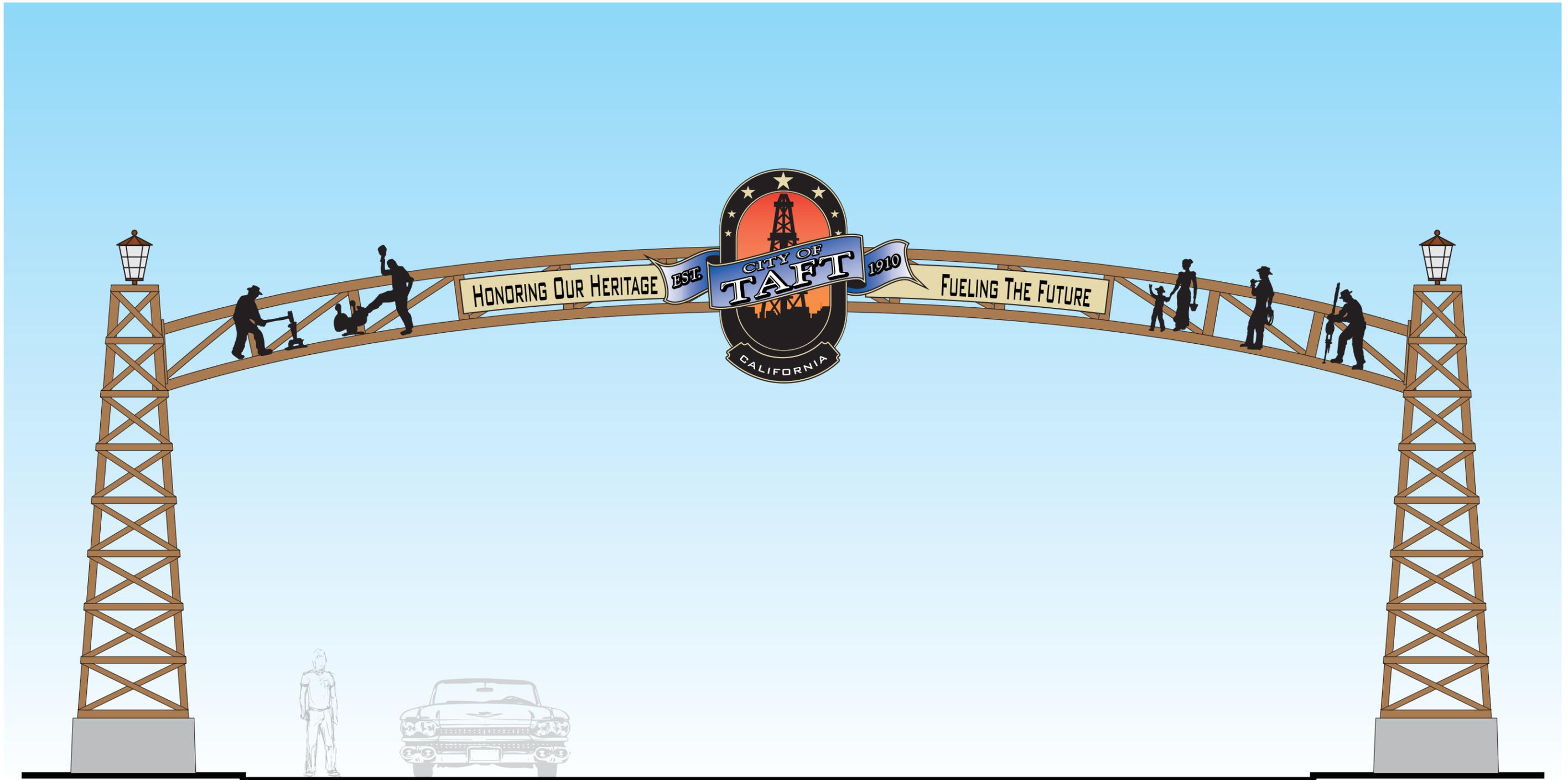
Pantone Red 032 C

Designed by

Mike Niemann  
GRAPHIC  
Design

print graphic design services & solutions  
(561) 348-3749 - psdinbox@gmail.com





OVERHEAD ENTRY ARCH - FRONT VIEW DOUBLE FACED

Original Design by  
**PROGRESS SET. NOT FOR CONSTRUCTION**

FILE NAME TAFT CityWide Wayfind.ai			
SHEET 11	DESIGNER JWB	DATE 3/29/16	

Modifications & Logo Design by

**Mike Niemann**  
 GRAPHIC  
 Design

print graphic design services & solutions  
 (661) 349-3749 - psdinbox@gmail.com



FREEWAY BILLBOARD

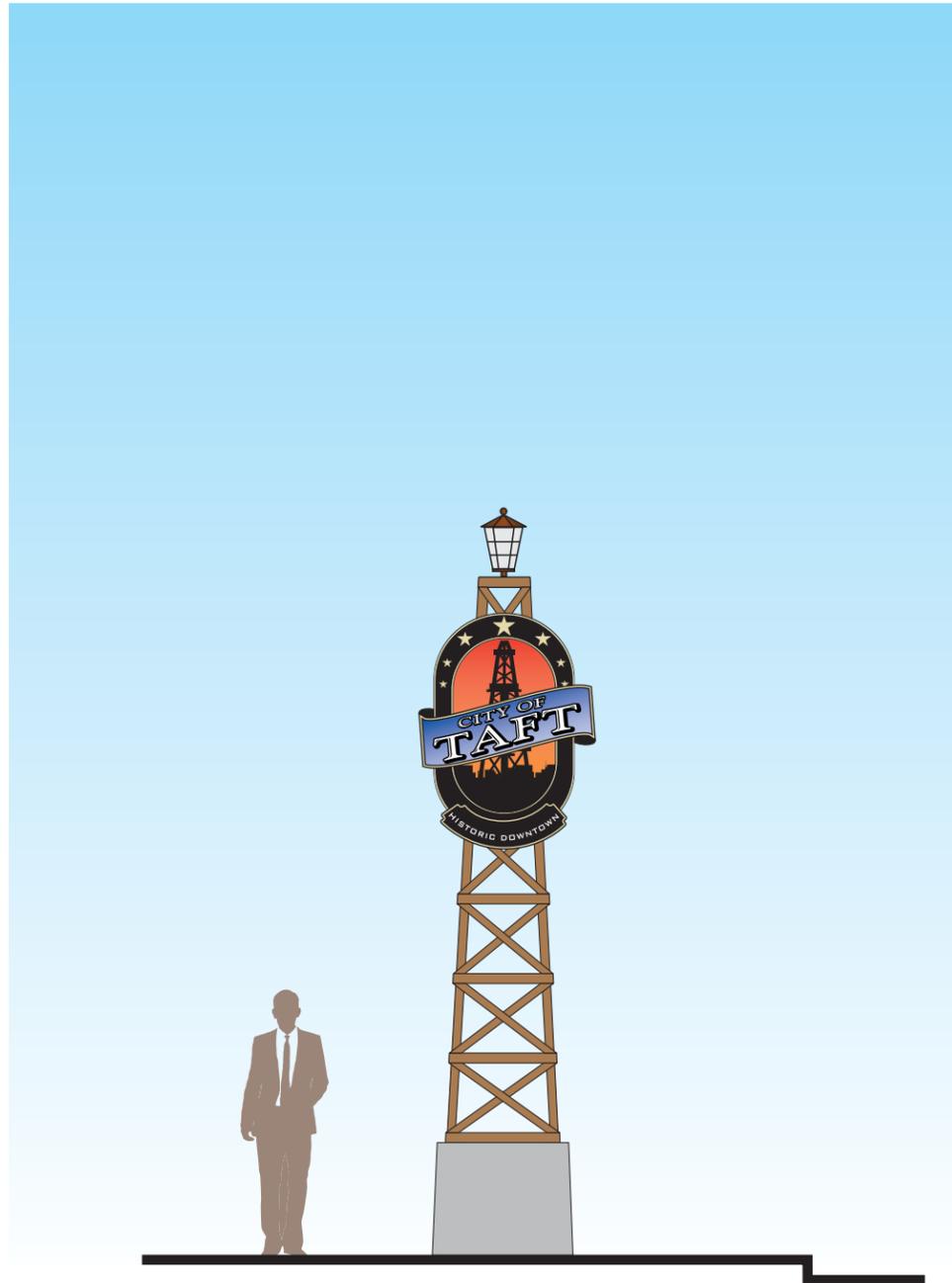
Original Design by

PROGRESS SET. NOT FOR CONSTRUCTION

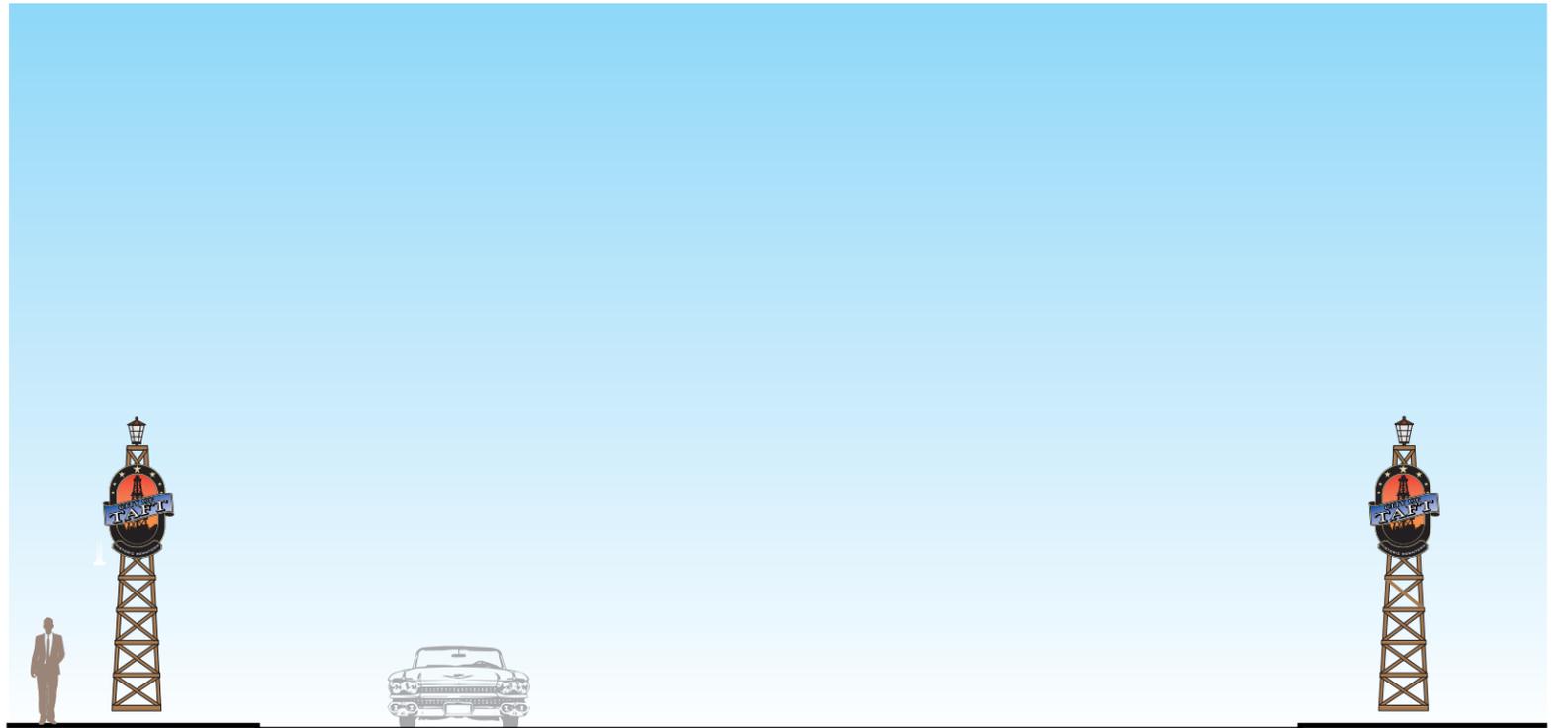
FILE NAME TAFT CityWide Wayfind.ai			
SHEET 11	DESIGNER JWB	DATE 3/29/16	

Modifications & Logo Design by





GATEWAY PYLON - 6TH & KERN  
 SCALE: 1/4"=1'-0"



GATEWAY PYLONS  
 NTS

Original Design by

PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai			 GRAPHIC SOLUTIONS ENVIRONMENTAL GRAPHIC DESIGN 2952 MAIN ST - SAN DIEGO, CA 92113 TEL: (619) 238-1335 FAX: (619) 235-6018
SHEET 11	DESIGNER JWB	DATE 3/29/16	

Modifications & Logo Design by

print graphic design services & solutions  
 (661) 348-3749 - psdinbox@gmail.com



CITY ENTRY MONUMENT SIGN

Original Design by

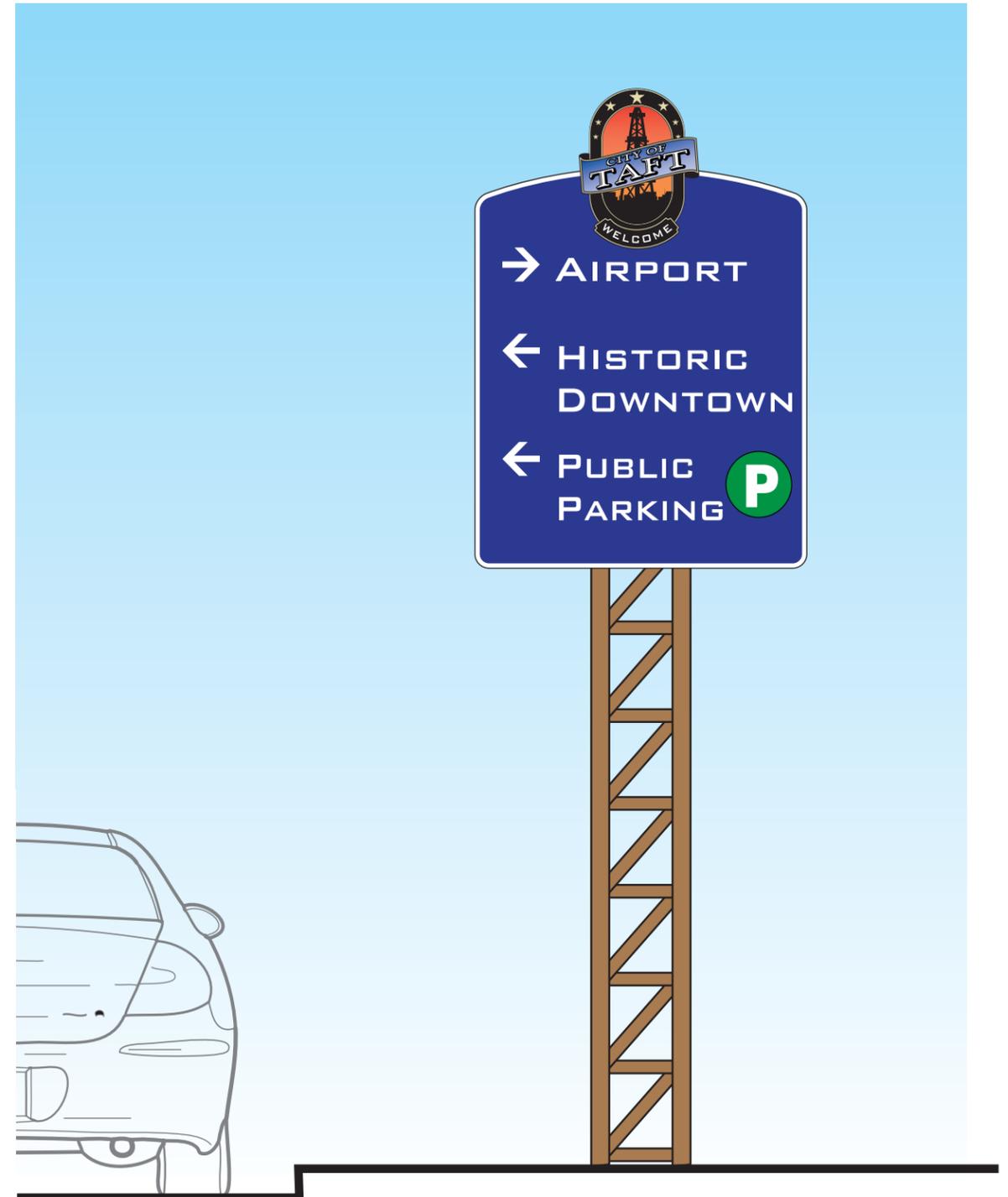
PROGRESS SET. NOT FOR CONSTRUCTION

FILE NAME TAFT CityWide Wayfind.ai	 <b>GRAPHIC SOLUTIONS</b> <small>ENVIRONMENTAL GRAPHIC DESIGN          2102 MAIN ST - SAN DIEGO, CA 92113          TEL: (619) 235-1335 FAX: (619) 235-8018</small>	
SHEET 11	DESIGNER JWB	DATE 3/29/16

Modifications & Logo Design by

**Mike Niemann**  
 GRAPHIC Design  
print.graphic.design.services & solutions  
 (619) 348-3749 - psdinbox@gmail.com





Original Design by

PROGRESS SET. NOT FOR CONSTRUCTION

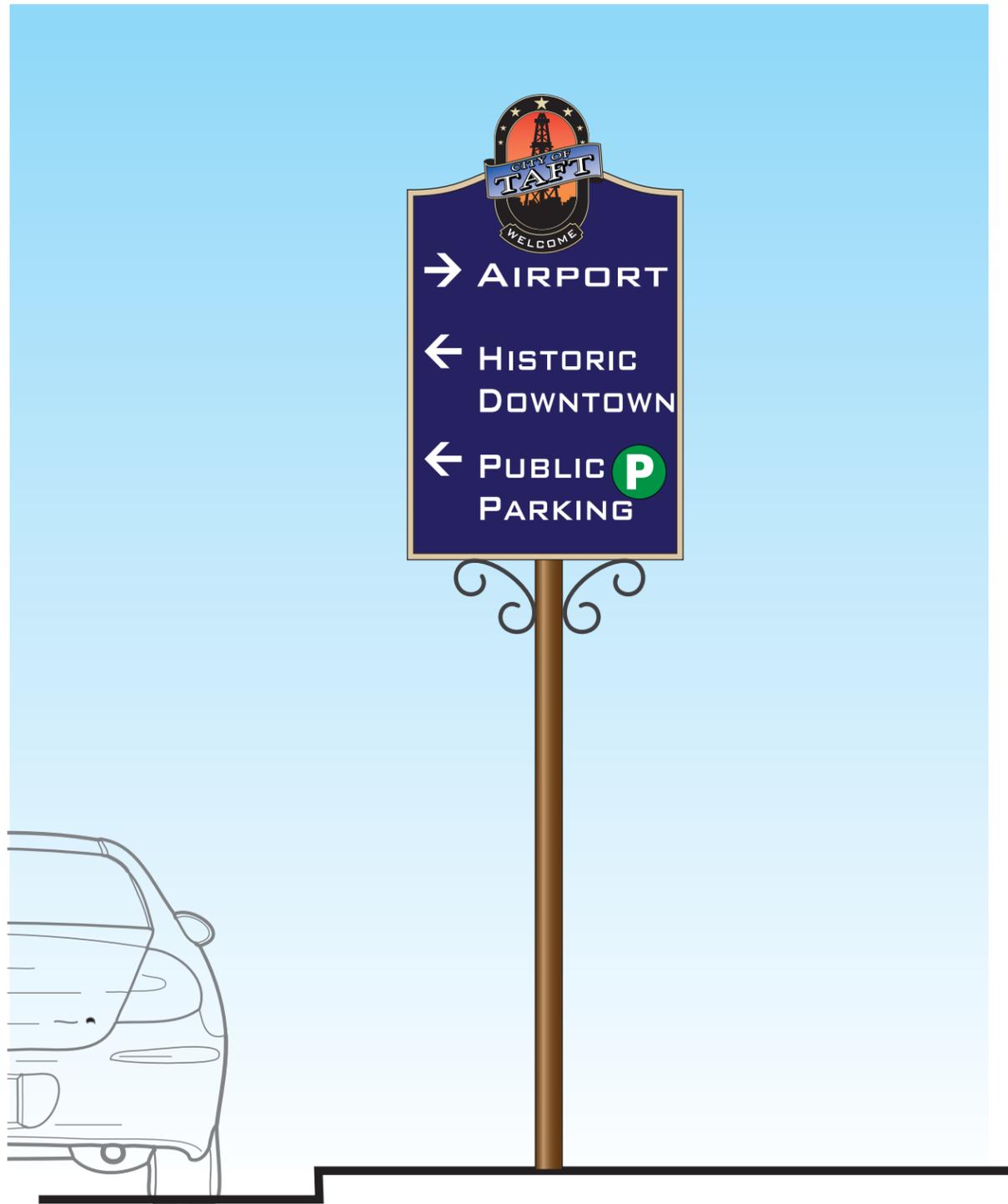
FILE NAME TAFT CityWide Wayfind.ai			 <small>ENVIRONMENTAL GRAPHIC DESIGN 7953 MAIN ST. SAN DIEGO, CA 92112 TEL: (619) 235-1325 FAX: (619) 235-0018</small>
SHEET 11	DESIGNER JWB	DATE 3/29/16	

CITY-WIDE VEHICULAR DIRECTIONAL  
SCALE: 1/2"=1'-0"

Modifications & Logo Design by

Mike Niemann  
GRAPHIC Design  
print graphic design services & solutions  
(661) 348-3749 • psdinbox@gmail.com





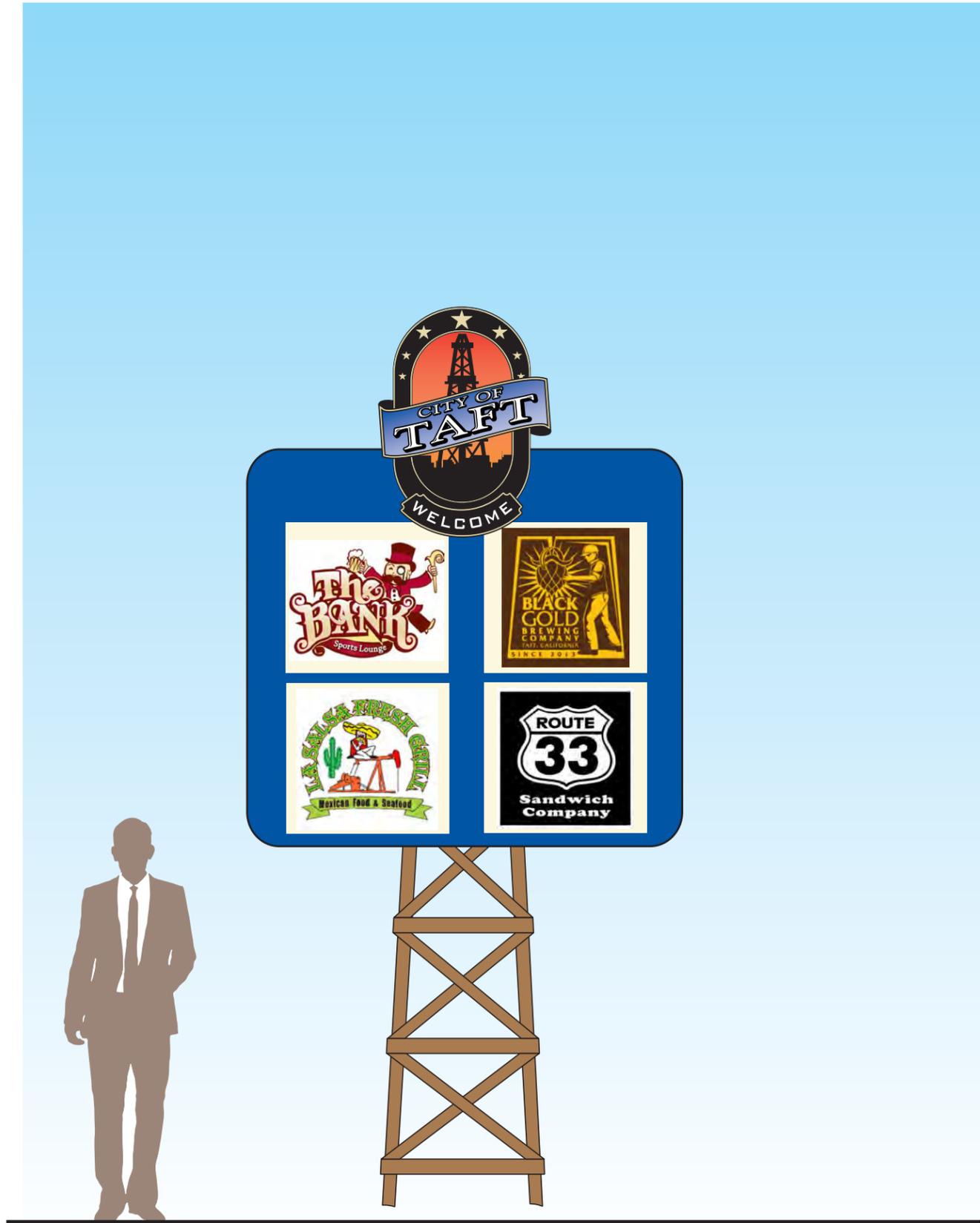
CITY-WIDE VEHICULAR DIRECTIONAL  
SCALE: 1/2"=1'-0"

Original Design by  
**PROGRESS SET. NOT FOR CONSTRUCTION**

FILE NAME TAFT CityWide Wayfind.ai			
SHEET 11	DESIGNER JWB	DATE 3/29/16	

Modifications & Logo Design by

**Mike Niemann**  
GRAPHIC  
Design  
print graphic design services & solutions  
(661) 348-3749 - psdinbox@gmail.com



Original Design by  
**PROGRESS SET. NOT FOR CONSTRUCTION**

FILE NAME TAFT CityWide Wayfind.ai	 <b>GRAPHIC SOLUTIONS</b> ENVIRONMENTAL GRAPHIC DESIGN 2802 MAIN ST. SAN DIEGO, CA 92113 TEL (619) 239-1350 FAX (619) 231-6018	
SHEET 11	DESIGNER JWB	DATE 3/29/16

**FREWAY FOOD SERVICES BILLBOARD**  
 SCALE: 1/2"=1'-0"

**FREWAY FOOD SERVICES BILLBOARD**  
 SCALE: 1/2"=1'-0"

Modifications & Logo Design by

**Mike Niemann**  
 GRAPHIC  
 Design  
 print graphic design services & solutions  
 (661) 348-3749 - psdinbox@gmail.com



Mark Fitzsimmons design submitted June 27, 2016





C I T Y O F  
**T A F T**

Shawn Hooghkirk Design submitted July 1, 2016

**TAFT CITY COUNCIL/SUCCESSOR AGENCY  
JOINT REGULAR MEETING MINUTES  
JULY 19, 2016**

**REGULAR MEETING**

**6:00 P.M.**

The July 19, 2016, 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 [6:01:40 PM](#). The Pledge of Allegiance was led by Mayor Miller, followed by an invocation given by Jim Stigall of Community Christian Fellowship Church.

PRESENT: Mayor Randy Miller and 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 - CONSIDERATION OF ORDINANCE REGARDING FOOD SAFETY EDUCATION**

The Public Hearing was opened at [6:04:17 PM](#) to receive testimony from proponents and opponents. Seeing none the hearing was closed

Motion: Moved by Krier, seconded by Hill to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING SECTION 8 TO CHAPTER 1.5 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8612 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 839 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE REGARDING FOOD SAFETY EDUCATION** for first reading by title only and reading of such be waived.

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

**2. PUBLIC HEARING - CONSIDERATION OF ORDINANCE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE DRUGS AND OTHER SYNTHETIC DRUGS**

The Public Hearing was opened at [6:08:12 PM](#) to receive testimony from proponents and opponents. Seeing none the hearing was closed.

Motion: Moved by Bryant, seconded by Hill to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTERS 7 SECTION 12 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8602 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 9.44 TO TITLE 9 OF THE KERN COUNTY ORDINANCE CODE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE (SPICE), AND OTHER SYNTHETIC DRUGS** for first reading by title only and reading of such be waived.

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

**3. PUBLIC HEARING - CONSIDERATION OF ORDINANCE RELATING TO TOBACCO RETAILERS PERMIT**

➤ Item #3 was pulled off the agenda to be heard at a later date.

**4. PROCLAMATION - PARKS MAKE LIFE BETTER MONTH**

Council Member Noerr presented the proclamation to Stephanie House of the West Side Recreation and Park District.

**5. CITIZEN REQUESTS/PUBLIC COMMENTS**

Tony Miranda, Executive Director of Habitat for Humanity introduced himself and shared information about his organization and the project they will be working on with the City.

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

Council Member Bryant stated that he works closely with the Recreation and Parks District and appreciates all they do for local youth. He also shared his support of Chief Whiting's recommendation to local schools regarding guns on campus.

Council Member Krier expressed his condolences to the family of Bob Connors and stated he is saddened by recent tragic events in the news and voiced his support for law enforcement thanking them for their continued service.

Mayor Pro Tem Noerr communicated his support for law enforcement, encouraged situational awareness amongst citizens and stated he is proud to live in Taft as it is recognized as one of the safest cities in the nation.

Mayor Miller voiced concern over all the horrible things going on in the world recently and shared that he supports a cooling off period for the news media when reporting on the events. He also shared his support of law enforcement and how proud he is of Taft having the finest recreation district and schools around.

**7. PLANNING COMMISSION REPORT**

Commissioner Livingston reported that the commission had public hearings for conditional use permits for two separate businesses come before them at their last meeting. One was approved and one was denied due to outstanding code violations on the property.

**8. DEPARTMENT REPORTS**

City Clerk Mayfield shared that the nomination period for the upcoming election just started and runs through August 12<sup>th</sup>, announcing that there are two Council Member positions along with the City Clerk and City Treasurer positions open.

**9. CITY MANAGER STATEMENTS**

There was none.

**10. CITY ATTORNEY STATEMENTS**

There was none.

**11. FUTURE AGENDA REQUESTS**

There was none.

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- Item 18 was pulled by Miller.

**Motion:** Moved by Hill, seconded by Bryant to approve consent calendar items 12-17.

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

- Miller abstained from the vote for Item 12.

**12. MINUTES**

June 21, 2016 Regular  
June 21, 2016 Special

**Recommendation** – Approve as submitted.

**13. PAYMENT OF BILLS**

Warrant# 061716	Check No. 82793-82888	\$ 612,916.61
Warrant# 062816	Check No. 82889-82890	\$ 90,294.01
Warrant# 070116	Check No. 82891-82966	\$ 868,847.77
Warrant# 070116A	Check No. 82967-82974	\$ 102,185.27
Warrant# 070616	Check No. 82975-82976	\$ 5,832.00

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

**14. TREASURER'S REPORTS**

**Recommendation** – Motion to receive and file Treasurer's Report dated June 22, 2016 for the Month of April 2016

**15. AUTHORIZATION TO SELL PROPERTIES AND ENTER IN TO AN AGREEMENT FOR DEVELOPMENT WITH HABITAT FOR HUMANITY GOLDEN EMPIRE**

**Recommendation** – Motion to adopt **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AUTHORIZING THE SALE AND TRANSFER OF REAL PROPERTIES LOCATED AT 233 CALVIN STREET AND 613 SAN EMIDIO STREET IN TAFT, CALIFORNIA, TO HABITAT FOR HUMANITY GOLDEN EMPIRE FOR THE PURPOSE OF DEVELOPMENT OF AFFORDABLE HOUSING, AND FURTHERMORE AUTHORIZING THE MAYOR AND/OR CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THE SALE OF REAL PROPERTIES AND MAKING CERTAIN FINDINGS IN CONNECTION THEREWITH.**  
*(Resolution No. 3781-16)*

**16. CORRECTIONAL FACILITY CARE HEALTH STAFFING**

**Recommendation** –

1. Motion to approve compensation rates for the positions of Extra Help (Temporary) Dental Hygienist; and Extra Help (Temporary) Licensed Vocational Nurse (L.V.N).
2. Adopt a resolution entitled **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TAFT AMENDING THE POSITION CLASSIFICATION PLAN AND ESTABLISHING CORRESPONDING COMPENSATION RATES FOR EXTRA HELP LICENSED VOCATIONAL NURSE, DENTAL HYGIENST AND EXTRA HELP REGISTERED NURSE.** *(Resolution No. 3782-16)*

**17. RENEWAL OF THE TAFT CITY SCHOOLS SRO MOU FOR TWO (2) YEARS**

**Recommendation** – Motion to approve the MOU and authorize the City Manager and Police Chief to sign the MOU.

\*\*\*\*\*

**18. CONSULTANT CONTRACT FOR A PREA AUDIT THE TAFT MODIFIED COMMUNITY CORRECTIONAL FACILITY**

Motion: Moved by Bryant, seconded by Noerr to approve the PREA Auditor Contract with costs not to exceed \$8,986.00 and authorize the City Manager and the Police Chief to sign the contract, contingent upon removing the two references to Delano in the contract and replacing with Taft.

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

**19. APPROVE TRAVEL EXPENSE FOR COUNCIL MEMBERS TO ATTEND THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE AND SELECT A VOTING DELEGATE**

Motion: Moved by Bryant, seconded by Hill approve and appropriate funds from General Funds for registration, meals, transportation, and other incidental expenses for Council Members who wish to attend the 2016 League of California Cities Annual Conference and the League of California Cities Annual Business Meeting in Long Beach.

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

Motion: Moved by Bryant, seconded by Hill to select Council Member Krier to serve as Voting Delegate for the League of California Cities Annual Business Meeting.

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

At [6:46:54 PM](#) the regular meeting was recessed to closed session.

**CLOSED SESSION**

- A. CONFERENCE WITH LABOR NEGOTIATOR, CRAIG JONES, CITY MANAGER  
Government Code 54957.6 – All units
- B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION  
Government Code Section 54956.9(b) – one (1) potential case

➤ The City Council discussed in closed session those items agendized for closed session discussion and gave direction to staff.

**ADJOURNMENT** - With no further business to conduct the meetings were adjourned at 7:41 p.m.

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

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

## ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

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

\$516,451.46 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$94,279.37
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$8,495.00
38 LANDSCAPE ASSESSMENT DIST	\$2,505.83
40 CDBG/ HOUSING RLF	\$40.00
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$326.00
51 CCF FACILITY	\$122,305.22
53 CCF/INMATE WELFARE FUND	\$63.36
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$30,863.71
59 CENTRAL GARAGE	\$1,992.05
60 SEWER	\$1,042.29
61 REFUSE	\$2,210.97
62 TRANSIT	\$1,763.10
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$45.61
70 WWTP	\$48,406.07
71 WWTP/REPLACMNT RESERV	\$0.00
78 TRUST & AGENCY	\$819.00
81 CAPITAL PROJECTS	\$201,293.88
82 GRANT PROJECTS	\$0.00

TOTAL \$516,451.46

\_\_\_\_\_  
MAYOR

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

  
ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 071516A                      DATE: 07/15/16  
CHECK NUMBER 82977- 83046

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
82977	7/2016 12:00:0	PRINTED	40	A.P.I. PLUMBING	115.35
82978	7/2016 12:00:0	PRINTED	26	ABATE-A-WEED	96.68
82979	7/2016 12:00:0	PRINTED	23	ACE HYDRAULIC SALES & SERVICES, INC	585.35
82980	7/2016 12:00:0	PRINTED	141	AIR CONTROL SERVICES	1,138.75
82981	7/2016 12:00:0	PRINTED	185	AMERICAN EXPRESS	18,712.91
82982	7/2016 12:00:0	PRINTED	10038	AMERICAN WRECKING, INC.	10,500.00
82983	7/2016 12:00:0	PRINTED	295	APPLIED TECHNOLOGY GROUP, INC. PER	112.19
82984	7/2016 12:00:0	PRINTED	300	ARAMARK CORRECTIONAL SERVICES, LL	22,485.27
82985	7/2016 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	56.00
82986	7/2016 12:00:0	PRINTED	313	ARTZ WEST SIDE CHEVRON	776.00
82987	7/2016 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	160.00
82988	7/2016 12:00:0	PRINTED	12651	AUTO ZONE	63.25
82989	7/2016 12:00:0	PRINTED	453	THE BAKERSFIELD CALIFORNIAN	427.19
82990	7/2016 12:00:0	PRINTED	437	BC LABORATORIES, INC	225.00
82991	7/2016 12:00:0	PRINTED	669	BOB BARKER COMPANY, INC.	481.28
82992	7/2016 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	3,754.17
82993	7/2016 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	128.29
82994	7/2016 12:00:0	PRINTED	977	CHEVRON VALLEY CREDIT UNION	620.00
82995	7/2016 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISES	93.75
82996	7/2016 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	459.49
82997	7/2016 12:00:0	PRINTED	1117	CORELOGIC SOLUTIONS, LLC.	332.50
82998	7/2016 12:00:0	PRINTED	1113	COTA COLE LLP	656.06
82999	7/2016 12:00:0	PRINTED	1225	DAILY MIDWAY DRILLER	1,479.42
83000	7/2016 12:00:0	PRINTED	1363	DEPARTMENT OF JUSTICE	1,177.00
83001	7/2016 12:00:0	PRINTED	1416	DIVISION OF THE STATE ARCHITECT	136.50
83002	7/2016 12:00:0	PRINTED	1647	ECOLAB INC.	1,689.71
83003	7/2016 12:00:0	PRINTED	1719	ENFINITY CENTRALVAL 6 LLC	37,502.52
83004	7/2016 12:00:0	PRINTED	1805	EXCELLENT FIRE SERVICES	859.71
83005	7/2016 12:00:0	PRINTED	1830	FASTENAL	1,750.39
83006	7/2016 12:00:0	PRINTED	1845	FEDERAL EXPRESS CORPORATION	147.31
83007	7/2016 12:00:0	PRINTED	1898	FIRST CHOICE SERVICE	359.44

CITY OF TAFT, CA  
 ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83008	/2016 12:00:0	PRINTED	2040	DWARD, INC.	134.23
83009	/2016 12:00:0	PRINTED	2061	GOLDEN EMPIRE CONCRETE	914.53
83010	/2016 12:00:0	PRINTED	2225	HACH COMPANY	1,653.09
83011	/2016 12:00:0	PRINTED	2309	HIGH DESERT WIRELESSS BROADBAND C	6,685.00
83012	/2016 12:00:0	PRINTED	2267	HELT ENGINEERING, INC.	29,628.98
83013	/2016 12:00:0	PRINTED	10039	JAMES F. ANDERSON LAW FIRM	27,500.00
83014	/2016 12:00:0	PRINTED	2678	JOHNSTONE SUPPLY	1,492.67
83015	/2016 12:00:0	PRINTED	2921	PUBLIC WORKS-COUNTY OF KERN	81.18
83016	/2016 12:00:0	PRINTED	2914	KERN ELECTRIC DIST.	26.66
83017	/2016 12:00:0	PRINTED	2946	KIWANIS CLUB OF TAFT	352.00
83018	/2016 12:00:0	PRINTED	3154	LEXISNEXIS	177.00
83019	/2016 12:00:0	PRINTED	3180	LOWE'S HOME CENTERS INC	121.30
83020	/2016 12:00:0	PRINTED	3219	MAILFINANCE	498.90
83021	/2016 12:00:0	PRINTED	3412	MONARCH FLEET SERVICES	117.60
83022	/2016 12:00:0	PRINTED	3790	OFFICE DEPOT	438.64
83023	/2016 12:00:0	PRINTED	4457	PRENTICE & EPPERSON LLP	10,127.50
83024	/2016 12:00:0	PRINTED	4463	PRO AIR HVAC INC	125.00
83025	/2016 12:00:0	PRINTED	4454	PUBLIC EMPLOYEES' RETIREMENT SYSTE	34,840.23
83026	/2016 12:00:0	PRINTED	4670	R.C. BECKER & SON, INC.	183,126.38
83027	/2016 12:00:0	PRINTED	12685	RAY MORGAN COMPANY	287.42
83028	/2016 12:00:0	PRINTED	4845	RICHLAND CHEVROLET CO.	72.61
83029	/2016 12:00:0	PRINTED	5608	ROBERT THOMPSON	50.00
83030	/2016 12:00:0	PRINTED	4846	ROCKLER WOODWORKING AND HARDWA	3,293.05
83031	/2016 12:00:0	PRINTED	4835	ROGER MILLER INSURANCE AGENCY	26,050.00
83032	/2016 12:00:0	PRINTED	5187	STATEWIDE TRAFFIC SAFETY & SIGNS	1,027.58
83033	/2016 12:00:0	PRINTED	5284	SUN RIDGE SYSTEMS, INC.	8,495.00
83034	/2016 12:00:0	PRINTED	5280	SUPPLYWORKS	749.45
83035	/2016 12:00:0	PRINTED	5372	TAFT C.C.F. ITA	8,091.73
83036	/2016 12:00:0	PRINTED	3179	THE TAFT INDEPENDENT	240.00
83037	/2016 12:00:0	PRINTED	1010	CITY OF TAFT	129.40
83038	/2016 12:00:0	PRINTED	13002	TROY WESER	315.00

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83039	/2016 12:00:0	PRINTED	5645	TRANS UNION LLC	123.56
83040	/2016 12:00:0	PRINTED	6104	VERIZON CALIFORNIA	502.67
83041	/2016 12:00:0	PRINTED	12676	VORTEX INDUSTRIES, INC	2,616.08
83042	/2016 12:00:0	PRINTED	6475	W.M. LYLES CO.	15,004.00
83043	/2016 12:00:0	PRINTED	6226	WALLACE GROUP	231.00
83044	/2016 12:00:0	PRINTED	6400	WEST SIDE URGENT CARE	43,843.89
83045	/2016 12:00:0	PRINTED	3359	WESTAIR GASES & EQUIPMENT INC.	166.65
83046	/2016 12:00:0	PRINTED	6593	PROFESSIONAL ECONOMICS BUREAU OF	40.00
			<b>70 Checks</b>	<b>Cash Account Total:</b>	<b>516,451.46</b>

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
40 - A.P.I. PLUMBING		3663	INV	6 12:00:00AM	\$18.60	82977	CVC-T-CAP/SPRNKLRs/NSSLE/PVC NIPS	10416 06200
40 - A.P.I. PLUMBING		3674	INV	6 12:00:00AM	\$30.10	82977	CVC-DRAIN CLEANER	10416 06200
40 - A.P.I. PLUMBING		3669	INV	6 12:00:00AM	\$66.65	82977	FEDWWTP-TRUEUNION/BALL VALVE	58458 06200
26 - ABATE-A-WEED		70688C	INV	6 12:00:00AM	\$96.68	82978	CVC-BLADE MULCH/HUS GLASSES/TRNCHNG :	10416 06200
23 - ACE HYDRAULIC SALES & SERVICES, INC		5201901	INV	6 12:00:00AM	\$585.35	82979	GAR-WIRE HOSE/MALE PIPE/HOSE ASSY	59459 06200
141 - AIR CONTROL SERVICES		42685	INV	6 12:00:00AM	\$1,138.75	82980	CVC-LBR/RFRGRNT	10416 05001
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$9.29	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	10413 06000
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$40.00	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	10415 04150
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$40.00	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	10425 04150
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$40.00	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	40440 04150
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$51.59	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	10419 06000
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$537.33	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	10416 08500
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$537.33	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	10433 08500
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$537.34	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	59459 08500
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$575.92	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	10413 04100
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$805.99	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	60460 08500
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$805.99	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	61461 09550
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$1,611.99	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	58458 04001
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$1,611.99	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	70470 08500
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$5,754.00	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	51451 05000
185 - AMERICAN EXPRESS		211007-0616	INV	6 12:00:00AM	\$5,754.15	82981	GAR,WWTP,CVC,ST,REF-CCF AC/PSTG/ICE MCF	51451 05000
10038 - AMERICAN WRECKING, INC.		20692	INV	6 12:00:00AM	\$10,500.00	82982	CDEN-ABATEMENT CNTRCT/DEMO CNTRCT	10425 03001
295 - APPLIED TECHNOLOGY GROUP, INC. PERS		206688	INV	6 12:00:00AM	\$112.19	82983	PD-VOL SWTCH FOR NX5300/LBR	10421 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
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-137	INV	6 12:00:00AM	\$26.60	82984	PD-07/06/16 INMT MLSx8	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-135	INV	6 12:00:00AM	\$139.60	82984	PD-06/29/16 INMT MLSx42	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		20038380-139	INV	6 12:00:00AM	\$2,816.01	82984	MCCF- INMT MLS 6/30/16	51451 03020
300 - ARAMARK CORRECTIONAL SERVICES, LLC		20038380-136	INV	6 12:00:00AM	\$19,503.06	82984	MCCF- INMT MLS 6/23/16 - 6/29/16	51451 03020
313 - ARTZ WEST SIDE CHEVRON		07032016A	INV	6 12:00:00AM	\$56.00	82985	CVC-CAR WASHESx7	10413 04200
313 - ARTZ WEST SIDE CHEVRON		070316	INV	6 12:00:00AM	\$776.00	82986	PD-CAR WASHESx97	10421 04200
370 - AUSTINS PEST CONTROL		063016PD	INV	6 12:00:00AM	\$30.00	82987	PD-MNTHLY PST CNTRL	10421 05000
370 - AUSTINS PEST CONTROL		060916AC	INV	6 12:00:00AM	\$40.00	82987	AC-MNTHLY PST CNTRL	10431 05000
370 - AUSTINS PEST CONTROL		063016MCCF	INV	6 12:00:00AM	\$90.00	82987	MCCF- 6/30/16 BIWKLY PST CNTRL	51451 05000
12651 - AUTO ZONE		5943750006	INV	6 12:00:00AM	\$63.25	82988	M-42 WTR PUMP/ANTIFRZ/THRMSTAT	10433 04200
453 - THE BAKERSFIELD CALIFORNIAN		2654659	INV	6 12:00:00AM	\$427.19	82989	PSNL-CCF CORRCTLN AD	10420 08600
437 - BC LABORATORIES, INC		B238932	INV	6 12:00:00AM	\$40.00	82990	FEDWWTP-TOTAL COLIFORM	58458 03001
437 - BC LABORATORIES, INC		B238866	INV	6 12:00:00AM	\$45.00	82990	FEDWWTP-AMMONIA AS N/SUSPNDD SLDS	58458 03001
437 - BC LABORATORIES, INC		B238913	INV	6 12:00:00AM	\$140.00	82990	FEDWWTP-TOTAL COLIFORM/TOTAL & FECAL	58458 03001
669 - BOB BARKER COMPANY, INC.		UT1000387267	INV	6 12:00:00AM	\$9.22	82991	MCCF-SHOE, HITP,VLCR,BLK	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000387652	INV	6 12:00:00AM	\$64.35	82991	MCCF-TSHRTS,NVY, 5XL	51451 08000
669 - BOB BARKER COMPANY, INC.		UT1000387467	INV	6 12:00:00AM	\$89.02	82991	MCCF-GLOVS, MDKNIGHT BLK	51451 06600
669 - BOB BARKER COMPANY, INC.		UT1000387856	INV	6 12:00:00AM	\$121.35	82991	MCCF-GLOVES, PWDR FREE, BLK	51451 06600
669 - BOB BARKER COMPANY, INC.		UT1000387353	INV	6 12:00:00AM	\$197.34	82991	MCCF-BLT,MLTRY,NVY	51451 08000
738 - BROWN & REICH PETROLEUM INC.		28533	INV	6 12:00:00AM	\$65.63	82992	PD,AC-06/16-06/30/16 FUEL USAGE	10431 04250
738 - BROWN & REICH PETROLEUM INC.		28530	INV	6 12:00:00AM	\$69.85	82992	PLG-06/15-06/30/16 FUEL USAGE	10415 04250
738 - BROWN & REICH PETROLEUM INC.		28532	INV	6 12:00:00AM	\$71.71	82992	MCCF-06/27/16 FUEL USAGE	51451 04250
738 - BROWN & REICH PETROLEUM INC.		28531	INV	6 12:00:00AM	\$280.01	82992	CVC,ST,TRN-06/15-06/30/16 FUEL USAGE	10416 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.		28531	INV	6 12:00:00AM	\$513.35	82992	CVC,ST,TRN-06/15-06/30/16 FUEL USAGE	10433 04250
738 - BROWN & REICH PETROLEUM INC.		28533	INV	6 12:00:00AM	\$1,122.62	82992	PD,AC-06/16-06/30/16 FUEL USAGE	10421 04250
738 - BROWN & REICH PETROLEUM INC.		28531	INV	6 12:00:00AM	\$1,631.00	82992	CVC,ST,TRN-06/15-06/30/16 FUEL USAGE	62462 04250
915 - CARQUEST AUTO PARTS		7305-199109	INV	6 12:00:00AM	\$4.50	82993	CVC-UTLTY V-BELTS	10416 06200
915 - CARQUEST AUTO PARTS		7305-199200	INV	6 12:00:00AM	\$19.33	82993	ST-DEF	10433 04200
915 - CARQUEST AUTO PARTS		7305-199158	INV	6 12:00:00AM	\$29.65	82993	MS-3 DEF 2.5G	61461 04200
915 - CARQUEST AUTO PARTS		7305-199162	INV	6 12:00:00AM	\$74.81	82993	M42 AIR DOOR ACTUATOR	10433 04200
977 - CHEVRON VALLEY CREDIT UNION		070616	INV	6 12:00:00AM	\$620.00	82994	FIN-TO REPLACE MISSING P/R CHECK #123466	09000 00201
1046 - COMMUNICATION ENTERPRISES		161675	INV	6 12:00:00AM	\$93.75	82995	PD-FIELD TECH LABOR	10421 02200
1035 - COOPER'S TRUE VALUE HOME CENTER		353544	INV	6 12:00:00AM	\$9.13	82996	FEDWWTP-9V ALK BATTERY	58458 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		353606	INV	6 12:00:00AM	\$10.73	82996	ST-REB TY WIRE/FENCE TIE	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		352991	INV	6 12:00:00AM	\$11.81	82996	CVC-PRO DUCT TAPE	10416 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		353346	INV	6 12:00:00AM	\$14.49	82996	M-38 HD STL HANDLE/CVR FRAME	10733 00005
1035 - COOPER'S TRUE VALUE HOME CENTER		353788	INV	6 12:00:00AM	\$34.38	82996	MCCF- CNTC CLNR	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		353838	INV	6 12:00:00AM	\$54.07	82996	MCCF- GLS PLY FNSH/RED WD FNSH/EBNY WE	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		353689	INV	6 12:00:00AM	\$71.22	82996	MCCF- FLT FLSH KT/PLYURTHN/SHLF STNDRD	51451 06950
1035 - COOPER'S TRUE VALUE HOME CENTER		353699	INV	6 12:00:00AM	\$253.66	82996	MCCF-IND PMP 115V	51451 05000
1117 - CORELOGIC SOLUTIONS, LLC.		81707493	INV	6 12:00:00AM	\$20.00	82997	ADM-REAL QUEST	10413 06000
1117 - CORELOGIC SOLUTIONS, LLC.		81707493	INV	6 12:00:00AM	\$312.50	82997	ADM-REAL QUEST	10413 06000
1113 - COTA COLE LLP		22503	INV	6 12:00:00AM	\$656.06	82998	CTY ATT-CA DEPT OF CORRS & REHAB	10414 03004
1225 - DAILY MIDWAY DRILLER		124138	INV	6 12:00:00AM	\$160.22	82999	ADM-VISTORS GUIDE/JOB RECRMTNT	10413 08600
1225 - DAILY MIDWAY DRILLER		124138	INV	6 12:00:00AM	\$234.80	82999	ADM-VISTORS GUIDE/JOB RECRMTNT	10420 08600
1225 - DAILY MIDWAY DRILLER		124208	INV	6 12:00:00AM	\$477.18	82999	PLG-YRD SALE APPL/YRD SALE RULES/NOPH 2	10415 08600

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
1225 - DAILY MIDWAY DRILLER		116449	INV	6 12:00:00AM	\$607.22	82999	CTY CLK-RESOLUTION/NOPH 6/21/ORDINANCE	10412 08600
1363 - DEPARTMENT OF JUSTICE		173555	INV	6 12:00:00AM	\$32.00	83000	PD-FNGRPRNTS/CHLD ABSE/CCW/PEACE OFFC	10420 02500
1363 - DEPARTMENT OF JUSTICE		173555	INV	6 12:00:00AM	\$326.00	83000	PD-FNGRPRNTS/CHLD ABSE/CCW/PEACE OFFC	50450 02500
1363 - DEPARTMENT OF JUSTICE		173555	INV	6 12:00:00AM	\$819.00	83000	PD-FNGRPRNTS/CHLD ABSE/CCW/PEACE OFFC	78000 00330
1416 - DIVISION OF THE STATE ARCHITECT		070516	INV	6 12:00:00AM	\$136.50	83001	01/16-03/31/16 DISABILITY ACCSS	10321 00003
1647 - ECOLAB INC.		2252978	INV	6 12:00:00AM	\$646.84	83002	MCCF-ECO STR DSTNR/TRI STR SO FRSH	51451 06700
1647 - ECOLAB INC.		2252976	INV	6 12:00:00AM	\$1,042.87	83002	MCCF - ECO CARE LT DTRGNT	51451 06700
1719 - ENFINITY CENTRALVAL 6 LLC		200100007343	INV	6 12:00:00AM	\$2,763.53	83003	CVC-06/01-06/30/16 ERNERGY USAGE	10416 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100007341	INV	6 12:00:00AM	\$3,278.69	83003	PD-06/01-06/30/16 ENERGY USAGE	10421 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100007339	INV	6 12:00:00AM	\$12,207.37	83003	FEDWWTP-06/01-06/30/16 ENERGY USAGE	58458 08100
1719 - ENFINITY CENTRALVAL 6 LLC		200100007327	INV	6 12:00:00AM	\$19,252.93	83003	WWTP-06/01-06/30/16 ENERGY USAGE	70470 08100
1805 - EXCELLENT FIRE SERVICES		32967	INV	6 12:00:00AM	\$39.11	83004	GAR-FIRE EXT RENEWAL	59459 06200
1805 - EXCELLENT FIRE SERVICES		32904	INV	6 12:00:00AM	\$820.60	83004	GAR-CRP YRD-FIRE EXT RENEWALS	59459 05000
1830 - FASTENAL		CATAF33189	INV	6 12:00:00AM	\$5.44	83005	ST-FOUR WIRE FREAM/GEN-PURP COVER	10733 00005
1830 - FASTENAL		CATAF33191	INV	6 12:00:00AM	\$7.15	83005	ST-PLASTICE TRAY LINERS	10733 00005
1830 - FASTENAL		CATAF33207	INV	6 12:00:00AM	\$8.47	83005	ST-FOUR WIRE FRAME	10733 00005
1830 - FASTENAL		CATAF33231	INV	6 12:00:00AM	\$13.21	83005	ST-GEN-PURP COVER	10733 00005
1830 - FASTENAL		CATAF33177	INV	6 12:00:00AM	\$23.53	83005	ST-GLOVES	10433 06200
1830 - FASTENAL		CATAF33152	INV	6 12:00:00AM	\$25.05	83005	ST-CORDED BG PLUG	10433 06200
1830 - FASTENAL		CATAF33245	INV	6 12:00:00AM	\$28.82	83005	ST-GEN-PURP COVER	10733 00005
1830 - FASTENAL		CATAF33251	INV	6 12:00:00AM	\$43.00	83005	PD-GLOVES	10421 06000
1830 - FASTENAL		CATAF33203	INV	6 12:00:00AM	\$59.38	83005	ST-FAST FIT GLVS/ NATL GLVS	10433 06200
1830 - FASTENAL		CATAF33229	INV	6 12:00:00AM	\$70.55	83005	ST-CAUTION TAPE/CRDD PG PLUG/GLVS	10433 06200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1830 - FASTENAL		CATAF33173	INV	6 12:00:00AM	\$96.08	83005	ST-RPTDE RUSH/CAUTION TAPE/FAST FIT BLK	10433 06200
1830 - FASTENAL		CATAF33226	INV	6 12:00:00AM	\$1,369.71	83005	REF-OUTDOOR WASTE	61461 06201
1845 - FEDERAL EXPRESS CORPORATION		5-467-07800	INV	6 12:00:00AM	\$10.77	83006	FIN,BLD,PSNL-POSTAGE	10420 06500
1845 - FEDERAL EXPRESS CORPORATION		5-467-07800	INV	6 12:00:00AM	\$15.83	83006	FIN,BLD,PSNL-POSTAGE	70470 06500
1845 - FEDERAL EXPRESS CORPORATION		5-467-07800	INV	6 12:00:00AM	\$18.05	83006	FIN,BLD,PSNL-POSTAGE	10419 06500
1845 - FEDERAL EXPRESS CORPORATION		5-474-16954	INV	6 12:00:00AM	\$20.02	83006	WWTP,PSNL-POSTAGE	70470 06500
1845 - FEDERAL EXPRESS CORPORATION		5-474-16954	INV	6 12:00:00AM	\$22.69	83006	WWTP,PSNL-POSTAGE	10420 06500
1845 - FEDERAL EXPRESS CORPORATION		5-467-07800	INV	6 12:00:00AM	\$27.20	83006	FIN,BLD,PSNL-POSTAGE	67467 06500
1845 - FEDERAL EXPRESS CORPORATION		5-467-07800	INV	6 12:00:00AM	\$32.75	83006	FIN,BLD,PSNL-POSTAGE	10424 06500
1898 - FIRST CHOICE SERVICE		032985	INV	6 12:00:00AM	\$178.02	83007	PD-05/17/16 CFFEE SRVC	10421 06000
1898 - FIRST CHOICE SERVICE		040867	INV	6 12:00:00AM	\$181.42	83007	PD-06/15/16 CFFEE SRVC	10421 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$0.02	83008	FIN/PLG COLOR COPIES 06/2016	10424 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$0.63	83008	FIN/PLG COLOR COPIES 06/2016	10432 06200
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$0.71	83008	FIN/PLG COLOR COPIES 06/2016	10433 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$1.24	83008	FIN/PLG COLOR COPIES 06/2016	10420 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$2.49	83008	FIN/PLG COLOR COPIES 06/2016	62462 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$3.88	83008	FIN/PLG COLOR COPIES 06/2016	10413 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$4.42	83008	FIN/PLG COLOR COPIES 06/2016	10424 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$5.30	83008	FIN/PLG COLOR COPIES 06/2016	58458 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$5.30	83008	FIN/PLG COLOR COPIES 06/2016	60460 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$5.30	83008	FIN/PLG COLOR COPIES 06/2016	70470 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$5.62	83008	FIN/PLG COLOR COPIES 06/2016	61461 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$7.17	83008	FIN/PLG COLOR COPIES 06/2016	10419 06000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$8.67	83008	FIN/PLG COLOR COPIES 06/2016	10412 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$8.84	83008	FIN/PLG COLOR COPIES 06/2016	10419 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$9.04	83008	FIN/PLG COLOR COPIES 06/2016	10420 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$18.41	83008	FIN/PLG COLOR COPIES 06/2016	67467 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$18.90	83008	FIN/PLG COLOR COPIES 06/2016	10415 06000
2040 - DWARD, INC.		10534	INV	6 12:00:00AM	\$28.29	83008	FIN/PLG COLOR COPIES 06/2016	10413 06000
2061 - GOLDEN EMPIRE CONCRETE		111953	INV	6 12:00:00AM	\$305.47	83009	ST-ALPN & CHRCH-CEMENT	10433 06200
2061 - GOLDEN EMPIRE CONCRETE		112070	INV	6 12:00:00AM	\$609.06	83009	ST-ALPN & CHRCH-CEMENT	10433 06200
2225 - HACH COMPANY		9993113	INV	6 12:00:00AM	\$1,653.09	83010	FEDWWTP-SENSOR, TOTAL CHLORINE	58458 04000
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40368	INV	6 12:00:00AM	\$285.00	83011	CVC-LBR RLCT/INSTLL CMRA @VETRNS PRK	10416 05000
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40367	INV	6 12:00:00AM	\$1,120.00	83011	FIN,CCF,PD-06/2016 CONTRACT HOURS	51451 04150
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40367	INV	6 12:00:00AM	\$2,100.00	83011	FIN,CCF,PD-06/2016 CONTRACT HOURS	10421 04150
2309 - HIGH DESERT WIRELESSS BROADBAND COMMUNICATIONS		40367	INV	6 12:00:00AM	\$3,180.00	83011	FIN,CCF,PD-06/2016 CONTRACT HOURS	10419 04150
2267 - HELT ENGINEERING, INC.		016-274	INV	6 12:00:00AM	\$297.50	83012	ENG-GENERAL ENGINGEERING	81884 00005
2267 - HELT ENGINEERING, INC.		016-278	INV	6 12:00:00AM	\$970.00	83012	ENG-P.M. #12176 FINAL MAP	10432 03000
2267 - HELT ENGINEERING, INC.		016-275	INV	6 12:00:00AM	\$2,505.83	83012	PSNL-2016 LLMD	38438 03000
2267 - HELT ENGINEERING, INC.		016-276	INV	6 12:00:00AM	\$2,877.50	83012	ENG-TDA ARCL 3 CALL FOR PRJCTS	10432 03000
2267 - HELT ENGINEERING, INC.		016-277	INV	6 12:00:00AM	\$5,108.15	83012	ENG-ATP CYCLE 3 CALL FOR PRJCTS	10432 03000
2267 - HELT ENGINEERING, INC.		016-272	INV	6 12:00:00AM	\$7,068.75	83012	SUPPLY ROW-PARK & RIDE	81884 00005
2267 - HELT ENGINEERING, INC.		016-273	INV	6 12:00:00AM	\$10,801.25	83012	RAILS TO TRAILS PHASE IV	81783 00007
10039 - JAMES F. ANDERSON LAW FIRM		063016-TAFT	INV	6 12:00:00AM	\$27,500.00	83013	WWTP-TRTMNT FAC PRJCT	70470 03000
2678 - JOHNSTONE SUPPLY		S1557721.001	INV	6 12:00:00AM	\$15.06	83014	MCCF-LNE TPE VLVE	51451 05000
2678 - JOHNSTONE SUPPLY		S1557707.001	INV	6 12:00:00AM	\$38.64	83014	MCCF-LIQ FLTR DRIER	51451 05000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
2678 - JOHNSTONE SUPPLY		S1557711.001	INV	6 12:00:00AM	\$78.00	83014	MCCF-RCLM HNDLNG CHRG	51451 05000
2678 - JOHNSTONE SUPPLY		S1556623.001	INV	6 12:00:00AM	\$517.32	83014	MCCF-460V CD MTR	51451 05000
2678 - JOHNSTONE SUPPLY		S1557703.001	INV	6 12:00:00AM	\$843.65	83014	MCCF-1725 RV MTR	51451 05000
2921 - PUBLIC WORKS-COUNTY OF KERN		1377575-IN	INV	6 12:00:00AM	\$81.18	83015	FEDWWTP-FLMMBLE LIQUID, POSIONS	58458 06200
2914 - KERN ELECTRIC DIST.		547684	INV	6 12:00:00AM	\$26.66	83016	CVC-UNIV 2-F32T8	10416 05000
2946 - KIWANIS CLUB OF TAFT		16429	INV	6 12:00:00AM	\$88.00	83017	CTY CLK-MYFLD-JUN 2016 LNCHS/QTR MMBR'	10412 02100
2946 - KIWANIS CLUB OF TAFT		16422	INV	6 12:00:00AM	\$88.00	83017	ADM-JONES-JUN 2016 LNCHS/QTR MMBRSH I	10413 02000
2946 - KIWANIS CLUB OF TAFT		16405	INV	6 12:00:00AM	\$88.00	83017	PSNL-BOYR-JUN 2016 LNCHS/QTR MMBSH D	10420 02000
2946 - KIWANIS CLUB OF TAFT		16446	INV	6 12:00:00AM	\$88.00	83017	PD-WHTNG-JUN 2016 LNCHS/QTR MMBRSH D	10421 02100
3154 - LEXISNEXIS		1606433907	INV	6 12:00:00AM	\$177.00	83018	CCF-LEXINEXIS/RELATED CHARGES	51451 02100
3180 - LOWE'S HOME CENTERS INC		7159910-0616	INV	6 12:00:00AM	\$121.30	83019	ST-LED A19/COTTON MOP/FLEXN 50FT RED	10433 06200
3219 - MAILFINANCE		N6013774	INV	6 12:00:00AM	\$498.90	83020	MCCF-7/31/16 - 10/31/16 PSTG LEASE	51451 06500
3412 - MONARCH FLEET SERVICES		207449	INV	6 12:00:00AM	\$117.60	83021	P-37 P235/55R17/FEE	10421 04200
3790 - OFFICE DEPOT		846154492001	INV	6 12:00:00AM	\$149.50	83022	MCCF-PPR FLLR/BX STOR LTTR LEG/PNCL#2	51451 06950
3790 - OFFICE DEPOT		846154492001	INV	6 12:00:00AM	\$289.14	83022	MCCF-PPR FLLR/BX STOR LTTR LEG/PNCL#2	51451 06000
4457 - PRENTICE & EPPERSON LLP		956	INV	6 12:00:00AM	\$851.00	83023	CTY ATT-SRVC THROU 06/29/16	10414 03003
4457 - PRENTICE & EPPERSON LLP		955	INV	6 12:00:00AM	\$1,276.50	83023	CTY ATT-SRVC THROU 06/29/16	10414 03003
4457 - PRENTICE & EPPERSON LLP		954	INV	6 12:00:00AM	\$8,000.00	83023	CTY ATT-SRVC THROU 6/29/16	10414 03003
4463 - PRO AIR HVAC INC		14676	INV	6 12:00:00AM	\$125.00	83024	CVC-CHCK UNIT/CLND UNIT	10433 06200
4454 - PUBLIC EMPLOYEES' RETIREMENT SYSTEM		6-2016-4	INV	6 12:00:00AM	\$34,840.23	83025	PERS FOR P/R 06/06-06/19/16	10000 00212
4670 - R.C. BECKER & SON, INC.		11432	INV	6 12:00:00AM	\$183,126.38	83026	RAILS TO TRAILS PHASE IV	81783 00006
12685 - RAY MORGAN COMPANY		1281536	INV	6 12:00:00AM	\$287.42	83027	PD-06/01-06/30/16 CNTRCT	10421 04100
4845 - RICHLAND CHEVROLET CO.		101294	INV	6 12:00:00AM	\$72.61	83028	T-24 KEY	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
5608 - ROBERT THOMPSON		NOV 2015	INV	5 12:00:00AM	\$50.00	83029	PLANNING COMMISSIONER	10415 01301
4846 - ROCKLER WOODWORKING AND HARDWARE		3787397	INV	6 12:00:00AM	\$3,293.05	83030	MCCF-FNC & FX LFT/VGA FNC U50/HP RTR LR	51451 06950
4835 - ROGER MILLER INSURANCE AGENCY		CITYOFT-01	INV	6 12:00:00AM	\$26,050.00	83031	CCF-INSRNC PRMM/TAXES/BRKR FEE	51451 07102
5187 - STATEWIDE TRAFFIC SAFETY & SIGNS		12003425	INV	6 12:00:00AM	\$1,027.58	83032	ST-YLLW FAST DRY/RED FAST DRY	10733 00005
5284 - SUN RIDGE SYSTEMS, INC.		4463	INV	6 12:00:00AM	\$8,495.00	83033	PD-E911 INTERFACE/SFTWR INSTL/ANNL SUPP	36421 02000
5280 - SUPPLYWORKS		370848558	INV	6 12:00:00AM	\$797.18	83034	MCCF-OPTMA WHT TSSU/LO-D LNR/PPR TWL	51451 06600
5280 - SUPPLYWORKS		370848541	CRM	6 12:00:00AM	-\$47.73	83034	MCCF- CRDT,MOP WHT 8PLY	51451 06600
5372 - TAFT C.C.F. ITA		070816	INV	6 12:00:00AM	\$63.36	83035	MCCF- INMT PAY JUNE 2016	53453 09020
5372 - TAFT C.C.F. ITA		070816	INV	6 12:00:00AM	\$8,028.37	83035	MCCF- INMT PAY JUNE 2016	51451 09020
3179 - THE TAFT INDEPENDENT		152	INV	6 12:00:00AM	\$240.00	83036	PSNL-CRRCTNL DSPLY AD 6/23 & 6/30/16	10420 08600
1010 - CITY OF TAFT		071116	INV	6 12:00:00AM	\$1.16	83037	FIN,GAR,CTY CLK,CC-PSTG/NTRY FEE/DMV FE	10419 06500
1010 - CITY OF TAFT		071116	INV	6 12:00:00AM	\$9.65	83037	FIN,GAR,CTY CLK,CC-PSTG/NTRY FEE/DMV FE	59459 06200
1010 - CITY OF TAFT		071116	INV	6 12:00:00AM	\$15.00	83037	FIN,GAR,CTY CLK,CC-PSTG/NTRY FEE/DMV FE	10412 02000
1010 - CITY OF TAFT		071116	INV	6 12:00:00AM	\$16.59	83037	FIN,GAR,CTY CLK,CC-PSTG/NTRY FEE/DMV FE	10411 09500
1010 - CITY OF TAFT		071116	INV	6 12:00:00AM	\$30.00	83037	FIN,GAR,CTY CLK,CC-PSTG/NTRY FEE/DMV FE	10416 05000
1010 - CITY OF TAFT		071116	INV	6 12:00:00AM	\$57.00	83037	FIN,GAR,CTY CLK,CC-PSTG/NTRY FEE/DMV FE	62462 02501
13002 - TROY WESER		7631350.01	INV	6 12:00:00AM	\$315.00	83038	CVC-LBR/MDL CC108463001/TRVL	10416 04000
5645 - TRANS UNION LLC		06611618	INV	6 12:00:00AM	\$53.56	83039	PSNL-CRDT SMMRY/CRDTR CNTCT/EMPLMNT	10420 02100
5645 - TRANS UNION LLC		06603122	INV	6 12:00:00AM	\$70.00	83039	PD-MEMBERSHIP DUES	10421 02100
6104 - VERIZON CALIFORNIA		AUG-2015-PD	INV	5 12:00:00AM	\$502.67	83040	PD-08/04-09/03/15 PHONE SERVICE	10421 02200
12676 - VORTEX INDUSTRIES, INC		42-1022642-1	INV	6 12:00:00AM	\$2,616.08	83041	CVC-801 CENTER-RPRS ON STEEL SEC OVER D	10416 04999
6475 - W.M. LYLES CO.		54.8767F	INV	6 12:00:00AM	\$15,004.00	83042	FEDWWTP-RMV & INSTL NEW KSA V-NOTCH V	58558 10005
6226 - WALLACE GROUP		41822	INV	6 12:00:00AM	\$231.00	83043	SWR-2016 SSMP AUDIT/SRVCS THRU 06/30/16	60460 03000

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
6400 - WEST SIDE URGENT CARE		LVN 16-5	INV	6 12:00:00AM	\$4,721.12	83044	MCCF-LVN NURSING HRS 2016	51451 03013
6400 - WEST SIDE URGENT CARE		MEDICAL 0516	INV	6 12:00:00AM	\$11,909.75	83044	MCCF-PHYSICIANS MAY 2016	51451 03014
6400 - WEST SIDE URGENT CARE		RN 16-5	INV	6 12:00:00AM	\$27,213.02	83044	MCCF-RN NRSNG HRS MAY 2016	51451 03012
3359 - WESTAIR GASES & EQUIPMENT INC.		10326324	INV	6 12:00:00AM	\$166.65	83045	ST-GLOVES/GLASSSES	10433 06200
6593 - PROFESSIONAL ECONOMICS BUREAU OF AMERICA INC		0517180-IN	INV	6 12:00:00AM	\$40.00	83046	CCF-IMAGEXL SFTWR MNTNC CNTRCT	51451 02100
					<b>\$516,451.46</b>			

## ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

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

\$76,337.62 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$27,818.83
35 04-HOME-0759	\$0.00
36 ASSET FORFEITURES	\$0.00
38 LANDSCAPE ASSESSMENT DIST	\$80.54
40 CDBG/ HOUSING RLF	\$829.85
41 TARP/RLF	\$0.00
43 CALHOMES	\$0.00
48 HOME RLF/HOUSING	\$0.00
50 CRIME PREVENTION	\$0.00
51 CCF FACILITY	\$42,894.87
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$456.43
59 CENTRAL GARAGE	\$854.87
60 SEWER	\$404.46
61 REFUSE	\$439.99
62 TRANSIT	\$1,542.80
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$228.15
70 WWTP	\$723.33
71 WWTP/REPLACMNT RESERV	\$0.00
78 TRUST & AGENCY	\$63.50
81 CAPITAL PROJECTS	\$0.00
82 GRANT PROJECTS	\$0.00

TOTAL \$76,337.62

\_\_\_\_\_  
MAYOR

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

  
ACCOUNT CLERK I

CHRISTINE BAMFORD

WARRANT NO. 071516                      DATE: 07/15/16  
CHECK NUMBER 83047- 83084

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
83047	/2016 12:00:0	PRINTED	300	ARAMARK CORRECTIONAL SERVICES, LL	17,621.13
83048	/2016 12:00:0	PRINTED	370	AUSTINS PEST CONTROL	30.00
83049	/2016 12:00:0	PRINTED	437	BC LABORATORIES, INC	95.00
83050	/2016 12:00:0	PRINTED	646	BINKLEY, TERESA	1,500.00
83051	/2016 12:00:0	PRINTED	707	BOYER, LONN	1,500.00
83052	/2016 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	561.37
83053	/2016 12:00:0	PRINTED	715	BRIGHT HOUSE NETWORKS	223.76
83054	/2016 12:00:0	PRINTED	738	BROWN & REICH PETROLEUM INC.	2,479.61
83055	/2016 12:00:0	PRINTED	809	CA ASSOCIATION FOR LOCAL ECONOMIC	350.00
83056	/2016 12:00:0	PRINTED	882	CALIFORNIA MUNICIPAL TREASURERS	155.00
83057	/2016 12:00:0	PRINTED	915	CARQUEST AUTO PARTS	174.31
83058	/2016 12:00:0	PRINTED	1046	COMMUNICATION ENTERPRISES	250.00
83059	/2016 12:00:0	PRINTED	1035	COOPER'S TRUE VALUE HOME CENTER	364.31
83060	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	64.19
83061	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	535.56
83062	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	824.44
83063	/2016 12:00:0	PRINTED	1821	FIA CARD SERVICES, NATIONAL ASSOCIA	1,527.00
83064	/2016 12:00:0	PRINTED	10027	FRONTIER COMMUNICATIONS	2,118.62
83065	/2016 12:00:0	PRINTED	2605	JACKSON'S AUTOMOTIVE	63.50
83066	/2016 12:00:0	PRINTED	12234	CHRISTOPHER JONES	1,500.00
83067	/2016 12:00:0	PRINTED	2855	COUNTY OF KERN	631.00
83068	/2016 12:00:0	PRINTED	2835	KERN COUNTY AUDITOR-CONTROLLER	3,079.00
83069	/2016 12:00:0	PRINTED	12672	YVETTE MAYFIELD	1,500.00
83070	/2016 12:00:0	PRINTED	3398	MISSION LINEN SUPPLY	716.13
83071	/2016 12:00:0	PRINTED	3412	MONARCH FLEET SERVICES	117.60
83072	/2016 12:00:0	PRINTED	4125	PACIFIC GAS & ELECTRIC	32,571.00
83073	/2016 12:00:0	PRINTED	4999	SAN JOAQUIN VALLEY AIR POLLUTION	84.00
83074	/2016 12:00:0	PRINTED	4908	SC SITES SERVICES LLC	585.00
83075	/2016 12:00:0	PRINTED	5148	MARK STAPLES	1,500.00
83076	/2016 12:00:0	PRINTED	5250	STINSON'S STATIONER'S INC.	549.78
83077	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	27.65

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83078	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	205.18
83079	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	250.50
83080	/2016 12:00:0	PRINTED	5609	TELEPACIFIC COMMUNICATIONS	427.25
83081	/2016 12:00:0	PRINTED	5702	TYLER TECHNOLOGIES	495.00
83082	/2016 12:00:0	PRINTED	5810	USI	85.03
83083	/2016 12:00:0	PRINTED	6211	WALDROPS AUTO PARTS	75.70
83084	/2016 12:00:0	PRINTED	12131	EDWARD WHITING	1,500.00
			<b>38 Checks</b>	<b>Cash Account Total:</b>	<b>76,337.62</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
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-138	INV 6	12:00:00AM	\$168.03	83047	PD-07/06/16 INMT MLSx49	10421 09000
300 - ARAMARK CORRECTIONAL SERVICES, LLC		2003838-140	INV 6	12:00:00AM	\$17,453.10	83047	MCCF-INMT MLS 7/1-7/6/16	51451 03020
370 - AUSTINS PEST CONTROL		071216CH	INV 6	12:00:00AM	\$30.00	83048	CVC-MNTHLY PEST CNTRL	10416 05000
437 - BC LABORATORIES, INC		B239306	INV 6	12:00:00AM	\$95.00	83049	WWTP-EC/TTL SSPNDD SLDS/BOD	70470 03001
646 - BINKLEY, TERESA		071116	INV 6	12:00:00AM	\$75.00	83050	FIN-ANNL CELL ALLOWANCE 2017	62462 02200
646 - BINKLEY, TERESA		071116	INV 6	12:00:00AM	\$150.00	83050	FIN-ANNL CELL ALLOWANCE 2017	10419 02200
646 - BINKLEY, TERESA		071116	INV 6	12:00:00AM	\$225.00	83050	FIN-ANNL CELL ALLOWANCE 2017	60460 02200
646 - BINKLEY, TERESA		071116	INV 6	12:00:00AM	\$225.00	83050	FIN-ANNL CELL ALLOWANCE 2017	61461 02200
646 - BINKLEY, TERESA		071116	INV 6	12:00:00AM	\$225.00	83050	FIN-ANNL CELL ALLOWANCE 2017	67467 02200
646 - BINKLEY, TERESA		071116	INV 6	12:00:00AM	\$300.00	83050	FIN-ANNL CELL ALLOWANCE 2017	58458 02200
646 - BINKLEY, TERESA		071116	INV 6	12:00:00AM	\$300.00	83050	FIN-ANNL CELL ALLOWANCE 2017	70470 02200
707 - BOYER, LONN		071116	INV 6	12:00:00AM	\$450.00	83051	PSNL-ANNL CELL ALLOWANCE 2017	10413 02200
707 - BOYER, LONN		071116	INV 6	12:00:00AM	\$1,050.00	83051	PSNL-ANNL CELL ALLOWANCE 2017	10420 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$1.29	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	67467 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$2.57	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10416 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$2.57	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10433 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$5.15	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10432 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$6.43	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	58458 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$6.43	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	70470 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$7.72	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	60460 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$7.72	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	61461 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$12.87	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10424 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV 6	12:00:00AM	\$22.51	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10420 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
715 - BRIGHT HOUSE NETWORKS		064050000716	INV	6 12:00:00AM	\$28.29	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10412 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV	6 12:00:00AM	\$28.30	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10413 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV	6 12:00:00AM	\$54.70	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10415 02200
715 - BRIGHT HOUSE NETWORKS		064050000716	INV	6 12:00:00AM	\$57.87	83052	CITY HALL-07/01-07/31/16 INTRNT SRVC	10419 02200
715 - BRIGHT HOUSE NETWORKS		063467500716	INV	6 12:00:00AM	\$73.78	83052	TRN,ST,GAR-07/07-08/06/16 INTRNT SRVCS	62462 02200
715 - BRIGHT HOUSE NETWORKS		063467500716	INV	6 12:00:00AM	\$73.79	83052	TRN,ST,GAR-07/07-08/06/16 INTRNT SRVCS	10433 02200
715 - BRIGHT HOUSE NETWORKS		063467500716	INV	6 12:00:00AM	\$73.79	83052	TRN,ST,GAR-07/07-08/06/16 INTRNT SRVCS	59459 02200
715 - BRIGHT HOUSE NETWORKS		063787300616	INV	6 12:00:00AM	\$95.59	83052	AC-06/30-07/29/16 INTRNT SRVCS	10431 02200
715 - BRIGHT HOUSE NETWORKS		064052300716	INV	6 12:00:00AM	\$223.76	83053	MCCF- 7/2016 INTRNT SRVCS	51451 02200
738 - BROWN & REICH PETROLEUM INC.		7175840	INV	6 12:00:00AM	\$2,479.61	83054	GAR-CLR BLK DSL	10433 04250
809 - CA ASSOCIATION FOR LOCAL ECONOMIC DEVELOPMENT		2016-17	INV	6 12:00:00AM	\$350.00	83055	PSNL-MMBRSHP RNWL "CALED" 2016-17	10413 02100
882 - CALIFORNIA MUNICIPAL TREASURERS		2016-219	INV	6 12:00:00AM	\$155.00	83056	FINI-2016-17 MMBRSHP RNWL/BNKLY	10419 02100
915 - CARQUEST AUTO PARTS		7305-199347	INV	6 12:00:00AM	\$2.91	83057	T-22 LIC LAMP GRAP	62462 04200
915 - CARQUEST AUTO PARTS		7305-199516	INV	6 12:00:00AM	\$12.47	83057	T-24 AIR/OIL FILTERS	62462 04200
915 - CARQUEST AUTO PARTS		7305-199557	INV	6 12:00:00AM	\$25.67	83057	PD-LOW VOC BRK CLNR	10421 06200
915 - CARQUEST AUTO PARTS		7305-199480	INV	6 12:00:00AM	\$38.66	83057	ME-17 SPKPLG THRD REP KIT/SPRK PLUG	10433 04200
915 - CARQUEST AUTO PARTS		7305-199590	INV	6 12:00:00AM	\$41.23	83057	P-67 BALL MOUNT/TRLR BALL/RCVR PIN	10421 04200
915 - CARQUEST AUTO PARTS		7305-199597	INV	6 12:00:00AM	\$53.37	83057	MS-3 BRAKE CHAMBER	61461 04200
1046 - COMMUNICATION ENTERPRISES		1088081	INV	6 12:00:00AM	\$250.00	83058	PD-07/16 SITE RNTL	10421 09850
1035 - COOPER'S TRUE VALUE HOME CENTER		354289	INV	6 12:00:00AM	\$3.44	83059	MCCF-NTS&BLTS	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		354146	INV	6 12:00:00AM	\$4.26	83059	MCCF- 50PK KY RNG	51451 06730
1035 - COOPER'S TRUE VALUE HOME CENTER		354143	INV	6 12:00:00AM	\$15.88	83059	PD-VRN UTLTY BRSH/BLU TAPE/MP BSC COVE	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		354147	INV	6 12:00:00AM	\$21.49	83059	MCCF- LG RSTNT GLV	51451 05000

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
1035 - COOPER'S TRUE VALUE HOME CENTER		353918	INV	6 12:00:00AM	\$21.84	83059	ST-GATORADES/VEHCL WSH BRSH/HOSE WSH	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		354120	INV	6 12:00:00AM	\$31.67	83059	ST-BWL CLNR/RATCHET TIEDWN	10433 06200
1035 - COOPER'S TRUE VALUE HOME CENTER		353915	INV	6 12:00:00AM	\$42.22	83059	CVC-MNMNT-POLE EXTNSN/WSH BRSH/WHT P	10416 06201
1035 - COOPER'S TRUE VALUE HOME CENTER		354230	INV	6 12:00:00AM	\$44.30	83059	PD-SHLF SUPP CLIP/ALU SP PNT/GLS CLR ENMI	10421 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		354051	INV	6 12:00:00AM	\$49.80	83059	MCCF-KT PLAS ANC/CX CBL/6X8 ZNC	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		354038	INV	6 12:00:00AM	\$57.36	83059	MCCF-SAT PLY FNSH/RCVRY FEE	51451 05000
1035 - COOPER'S TRUE VALUE HOME CENTER		354428	INV	6 12:00:00AM	\$72.05	83059	MCCF-GLS PLY FNSH/WHT DPLX KT/DRW SLD	51451 06950
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6509-JUL16	INV	6 12:00:00AM	\$5.97	83060	6509-BYR-ID CARDS/FUEL/FOOD	10420 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6509-JUL16	INV	6 12:00:00AM	\$17.72	83060	6509-BYR-ID CARDS/FUEL/FOOD	10420 04250
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		6509-JUL16	INV	6 12:00:00AM	\$40.50	83060	6509-BYR-ID CARDS/FUEL/FOOD	10420 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-JUL16	INV	6 12:00:00AM	\$85.96	83061	3135-CITY-ICSC BOOTH/16INCH FANS	10413 06000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		3135-JUL16	INV	6 12:00:00AM	\$449.60	83061	3135-CITY-ICSC BOOTH/16INCH FANS	10413 08601
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-JUL16	INV	6 12:00:00AM	\$140.80	83062	2926-MYFLD-FOOD/TRNG/NOTARY ASSCT/CMC	10412 02100
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-JUL16	INV	6 12:00:00AM	\$208.64	83062	2926-MYFLD-FOOD/TRNG/NOTARY ASSCT/CMC	10411 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		2926-JUL16	INV	6 12:00:00AM	\$475.00	83062	2926-MYFLD-FOOD/TRNG/NOTARY ASSCT/CMC	10412 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5036-JUL16	INV	6 12:00:00AM	\$26.00	83063	5036-STPLS-HOTEL/TRNG/FOOD/TRNSPRTN/SU	10415 09500
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5036-JUL16	INV	6 12:00:00AM	\$675.00	83063	5036-STPLS-HOTEL/TRNG/FOOD/TRNSPRTN/SU	10415 02000
1821 - FIA CARD SERVICES, NATIONAL ASSOCIATION		5036-JUL16	INV	6 12:00:00AM	\$826.00	83063	5036-STPLS-HOTEL/TRNG/FOOD/TRNSPRTN/SU	40440 02000
10027 - FRONTIER COMMUNICATIONS		JUL-2016-PD2	INV	6 12:00:00AM	\$70.28	83064	PD-06/25-07/27/16 PHONE SRVC	10421 02200
10027 - FRONTIER COMMUNICATIONS		JUL-2016	INV	6 12:00:00AM	\$114.03	83064	CITY HALL-06/25-07/24/16 CELL PHONES	62462 02200
10027 - FRONTIER COMMUNICATIONS		JUL-2016	INV	6 12:00:00AM	\$132.66	83064	CITY HALL-06/25-07/24/16 CELL PHONES	10415 02200
10027 - FRONTIER COMMUNICATIONS		JUL-2016	INV	6 12:00:00AM	\$132.66	83064	CITY HALL-06/25-07/24/16 CELL PHONES	10433 02200
10027 - FRONTIER COMMUNICATIONS		JUL-2016	INV	6 12:00:00AM	\$142.29	83064	CITY HALL-06/25-07/24/16 CELL PHONES	10419 02200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
10027 - FRONTIER COMMUNICATIONS		JUL-2016	INV	6 12:00:00AM	\$168.76	83064	CITY HALL-06/25-07/24/16 CELL PHONES	10413 02200
10027 - FRONTIER COMMUNICATIONS		JUL-2016	INV	6 12:00:00AM	\$335.79	83064	CITY HALL-06/25-07/24/16 CELL PHONES	10421 02200
10027 - FRONTIER COMMUNICATIONS		AUG-2016-PD	INV	6 12:00:00AM	\$510.01	83064	PD-07/04-08/03/16 PHONE SRVC	10421 02200
10027 - FRONTIER COMMUNICATIONS		JUL-2016	INV	6 12:00:00AM	\$512.14	83064	CITY HALL-06/25-07/24/16 CELL PHONES	51451 02200
2605 - JACKSON'S AUTOMOTIVE		071216	INV	6 12:00:00AM	\$63.50	83065	FIN-RFND BUS LIC FEE	78000 00223
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$105.00	83066	ADM-2016/17 ANNL CELL ALLWNC	10420 02200
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$150.00	83066	ADM-2016/17 ANNL CELL ALLWNC	10432 02200
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$150.00	83066	ADM-2016/17 ANNL CELL ALLWNC	58458 02200
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$150.00	83066	ADM-2016/17 ANNL CELL ALLWNC	60460 02200
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$150.00	83066	ADM-2016/17 ANNL CELL ALLWNC	61461 02200
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$150.00	83066	ADM-2016/17 ANNL CELL ALLWNC	70470 02200
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$270.00	83066	ADM-2016/17 ANNL CELL ALLWNC	10413 02200
12234 - CHRISTOPHER JONES		071116	INV	6 12:00:00AM	\$375.00	83066	ADM-2016/17 ANNL CELL ALLWNC	10433 02200
2855 - COUNTY OF KERN		IN0387879	INV	6 12:00:00AM	\$170.00	83067	WWTP-STE SRVC CHG/BUS PLAN SMLL MOD R	70470 07250
2855 - COUNTY OF KERN		IN0387661	INV	6 12:00:00AM	\$461.00	83067	GAR-BUS PLAN SMLL LOW RISK/APSA PRGRM/	59459 07250
2835 - KERN COUNTY AUDITOR-CONTROLLER		2016-2017	INV	6 12:00:00AM	\$3,079.00	83068	RCVRY OF LAFCO'S OPRNG COST	10301 00033
12672 - YVETTE MAYFIELD		071116	INV	6 12:00:00AM	\$1,500.00	83069	CTY CLK-2016/17 ANNL CELL ALLWNC	10412 02200
3398 - MISSION LINEN SUPPLY		502832334	INV	6 12:00:00AM	\$32.67	83070	PD-MATS/TSS	10421 05000
3398 - MISSION LINEN SUPPLY		502832336	INV	6 12:00:00AM	\$84.52	83070	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502875987	INV	6 12:00:00AM	\$84.52	83070	CVC-TWLS/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502832337	INV	6 12:00:00AM	\$94.93	83070	CVC-TWLS/DUST MOP	10416 06400
3398 - MISSION LINEN SUPPLY		502875988	INV	6 12:00:00AM	\$94.93	83070	CVC-TWLS/DUST MOP/MATS	10416 06400
3398 - MISSION LINEN SUPPLY		502875989	INV	6 12:00:00AM	\$97.57	83070	CVC-TWLS/DUST MOP/MATS/CAN LINERS	10416 06400

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
3398 - MISSION LINEN SUPPLY		502832338	INV	6 12:00:00AM	\$97.57	83070	CVC-TWLS/DUST MOPS/MATS/CNLNRS	10416 06400
3398 - MISSION LINEN SUPPLY		502875985	INV	6 12:00:00AM	\$129.42	83070	PD-MATS/TISS	10421 05000
3412 - MONARCH FLEET SERVICES		207524	INV	6 12:00:00AM	\$117.60	83071	P-55 P235/55R17/FEE	10421 04200
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$17.84	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	60460 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$25.74	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	10421 08100
4125 - PACIFIC GAS & ELECTRIC		8565-0716	INV	6 12:00:00AM	\$41.76	83072	CVC-06/06-07/05/16 ENERGY USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$80.54	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	38438 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$117.88	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	10416 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$320.08	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	59459 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$384.13	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	10433 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$400.95	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	10431 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$455.58	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	62462 08100
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$608.37	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	10416 08101
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$7,014.60	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	10433 08000
4125 - PACIFIC GAS & ELECTRIC		3980-0716	INV	6 12:00:00AM	\$23,103.53	83072	CITY HALL-05/18-06/16/16 ENERGY USAGE	51451 08100
4999 - SAN JOAQUIN VALLEY AIR POLLUTION		S127693	INV	6 12:00:00AM	\$84.00	83073	CVC-16/17 ANN PERMITS TO OPERATE	10416 04999
4908 - SC SITES SERVICES LLC		41128	INV	6 12:00:00AM	\$585.00	83074	TRN-REPEATER RENTAL JUL-SEPT 2016	62462 02200
5148 - MARK STAPLES		071116	INV	6 12:00:00AM	\$1,500.00	83075	PLG-2016/17 ANNL CELL ALLOWANCE	10415 02200
5250 - STINSON'S STATIONER'S INC.		676779-1	INV	6 12:00:00AM	\$273.01	83076	MCCF-CRTDG,HP,BLK/CMPTBL HP BLK	51451 06000
5250 - STINSON'S STATIONER'S INC.		676779-0	INV	6 12:00:00AM	\$276.77	83076	MCCF- TNR,LSR,HP,BLK/CLNR BRD DRY ERAS	51451 06000
5609 - TELEPACIFIC COMMUNICATIONS		80167314-0	INV	6 12:00:00AM	\$27.65	83077	PD-07/16 LONG DISTANCE	10421 02200
5609 - TELEPACIFIC COMMUNICATIONS		79988009-0	INV	6 12:00:00AM	\$205.18	83078	TRN-07/16 LONG DISTANCE SRVC	62462 02200
5609 - TELEPACIFIC COMMUNICATIONS		80165757-0	INV	6 12:00:00AM	\$0.04	83079	CITY HALL-07/16 LONG DISTANCE	10432 02200

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$0.04	83079	CITY HALL-07/16 LONG DISTANCE	10433 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$1.56	83079	CITY HALL-07/16 LONG DISTANCE	10424 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$1.86	83079	CITY HALL-07/16 LONG DISTANCE	67467 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$1.90	83079	CITY HALL-07/16 LONG DISTANCE	70470 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$3.85	83079	CITY HALL-07/16 LONG DISTANCE	40540 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$3.90	83079	CITY HALL-07/16 LONG DISTANCE	60460 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$3.90	83079	CITY HALL-07/16 LONG DISTANCE	61461 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$9.13	83079	CITY HALL-07/16 LONG DISTANCE	51451 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$12.72	83079	CITY HALL-07/16 LONG DISTANCE	10415 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$16.85	83079	CITY HALL-07/16 LONG DISTANCE	10412 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$18.85	83079	CITY HALL-07/16 LONG DISTANCE	62462 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$31.52	83079	CITY HALL-07/16 LONG DISTANCE	10419 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$57.28	83079	CITY HALL-07/16 LONG DISTANCE	10420 02200
5609	TELEPACIFIC COMMUNICATIONS	80165757-0	INV	6 12:00:00AM	\$87.10	83079	CITY HALL-07/16 LONG DISTANCE	10413 02200
5609	TELEPACIFIC COMMUNICATIONS	80165780-0	INV	6 12:00:00AM	\$427.25	83080	PD-07/16 DISASTER LINE	10421 02200
5702	TYLER TECHNOLOGIES	045-164037	INV	6 12:00:00AM	\$495.00	83081	FIN-SPPRT & LIC-07/01/16-06/30/16/DSHBRD	10419 04150
5810	USI	011401600014	INV	6 12:00:00AM	\$85.03	83082	MCCF-PHOTO PLS MLTRY	51451 06000
6211	WALDROPS AUTO PARTS	41535	INV	6 12:00:00AM	\$75.70	83083	ST-XL/XXL GLOVES	10433 06200
12131	EDWARD WHITING	071116	INV	6 12:00:00AM	\$750.00	83084	PD-2016/17 ANNL CELL ALLWNCE	10421 02200
12131	EDWARD WHITING	071116	INV	6 12:00:00AM	\$750.00	83084	PD-2016/17 ANNL CELL ALLWNCE	51451 02200

8:29 am  
Thursday, 14 July, 2016

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

Vendor Number	Vendor Name	Invoice Number	Type	Warrant Date	Invoice Amount	Check Number	Expenditure Description	Account Number
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\$76,337.62

# ACCOUNTS PAYABLE CASH DISBURSEMENTS DISTRIBUTION BY FUND

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

\$123,709.93 OUT OF FUNDS AS NOTED BELOW

10 GENERAL	\$3,330.09
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	\$120,379.84
53 CCF/INMATE WELFARE FUND	\$0.00
54 INMATE TRUST ACCOUNT	\$0.00
58 FEDERAL PRISON-WWTP	\$0.00
59 CENTRAL GARAGE	\$0.00
60 SEWER	\$0.00
61 REFUSE	\$0.00
62 TRANSIT	\$0.00
65 TCDA	\$0.00
67 TCDA / DEBT SRV FND	\$0.00
70 WWTP	\$0.00
71 WWTP/REPLACEMNT RESERV	\$0.00
78 TRUST & AGENCY	\$0.00
81 CAPITAL PROJECTS	\$0.00
82 GRANT PROJECTS	\$0.00

TOTAL \$123,709.93

\_\_\_\_\_  
MAYOR

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

  
\_\_\_\_\_  
ACCOUNT CLERK I  
CHRISTINE BAMFORD

WARRANT NO. 071516A  
CHECK NUMBER 83085- 83088

DATE: 07/15/16

CITY COUNCIL  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2:50 pm  
Friday, 15 July, 2016

CITY OF TAFT, CA  
ACCOUNTS PAYABLE CHECK REGISTER

Check Number	Check Date	Type	Vendor Number	Vendor Name	Check Amount
83085	7/15/2016 12:00:0	PRINTED	185	AMERICAN EXPRESS	265.17
83086	7/15/2016 12:00:0	PRINTED	3670	NEOFUNDS BY NEOPOST	4,194.84
83087	7/15/2016 12:00:0	PRINTED	3790	OFFICE DEPOT	64.92
83088	7/15/2016 12:00:0	PRINTED	6400	WEST SIDE URGENT CARE	119,185.00
			<b>4 Checks</b>	<b>Cash Account Total:</b>	<b>123,709.93</b>

2:51 pm  
Friday, 15 July, 2016

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
185 - AMERICAN EXPRESS		211031-0616	INV	6 12:00:00AM	\$265.17	83085	ADM-BLETOOTH/PAPER/FSTNRS/STPLR	10413 06000
3670 - NEOFUNDS BY NEOPOST		061916	INV	6 12:00:00AM	\$1,194.84	83086	MCCF-6/19/16 PSTG	51451 06500
3670 - NEOFUNDS BY NEOPOST		061416	INV	6 12:00:00AM	\$3,000.00	83086	POSTAGE	10000 00117
3790 - OFFICE DEPOT		845834265001	INV	6 12:00:00AM	\$1.61	83087	CTY CLK,PSNL-BNDRS/ENVLPS/PUSH PINS	10412 06000
3790 - OFFICE DEPOT		845834265001	INV	6 12:00:00AM	\$14.99	83087	CTY CLK,PSNL-BNDRS/ENVLPS/PUSH PINS	10420 06000
3790 - OFFICE DEPOT		845834265001	INV	6 12:00:00AM	\$48.32	83087	CTY CLK,PSNL-BNDRS/ENVLPS/PUSH PINS	10412 03500
6400 - WEST SIDE URGENT CARE		16-3	INV	6 12:00:00AM	\$119,185.00	83088	CCF-CNTRCT 03/2016	51451 03010

**\$123,709.93**



# **\*SECOND READING\***

## City of Taft Agenda Report

**DATE:** July 19, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING – CONSIDERATION OF ORDINANCE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE DRUGS AND OTHER SYNTHETIC DRUGS**

**SUMMARY STATEMENT:**

In an effort to promote a healthy community, including the promotion of healthy activities, the City is taking steps to amend the Municipal Code. This ordinance will add Chapter 7 Section 12 of Title 3 to the Taft Municipal Code adopting County of Kern Ordinance No. G-8602 regarding Psychoactive Bath Salts, Psychoactive Herbal Incense (Spice), and other Synthetic Drugs.

**RECOMMENDED ACTION:** Motion to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTERS 7 SECTION 12 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8602 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 9.44 TO TITLE 9 OF THE KERN COUNTY ORDINANCE CODE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE (SPICE), AND OTHER SYNTHETIC DRUGS** for first reading by title only and reading of such be waived.

**SOURCE OF FUNDING:** N/A

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

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

**REVIEWED BY:**

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

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING CHAPTERS 7 SECTION 12 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8602 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 9.44 TO TITLE 9 OF THE KERN COUNTY ORDINANCE CODE REGARDING PSYCHOACTIVE BATH SALTS, PSYCHOACTIVE HERBAL INCENSE (SPICE), AND OTHER SYNTHETIC DRUGS**

**WHEREAS**, the City of Taft is making efforts to promote a healthy community, including the promotion of healthy activities, while also taking necessary steps in amending the Municipal Code and Zoning Ordinance; 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:

**Title 3, Chapter 7 of the Taft Municipal Code is hereby amended to add Section 12 as follows:**

**3-7-12.**

**(A) Intent**

Recreational or other use of psychoactive bath salts, psychoactive herbal incense (commonly referred to as "Spice" or "Synthetic Marijuana") and similar products commonly known as "synthetic drugs", has been documented to cause hallucinations, agitation, psychosis, aggression, suicidal and homicidal thoughts, and death. While State and Federal laws and regulations prohibit some synthetic drugs, the makers of these drugs continually alter the composition of the compounds in their products so as to escape the purview of such laws and regulations. The purpose and intent of this Chapter is to protect the public health and safety within the County of Kern from the dangers and ill effects of all synthetic drugs by declaring certain activities involving synthetic drugs to be a public nuisance and subject to all available civil remedies and, to provide the County of Kern with reasonable measures to address the dangers to the community posed by synthetic drugs that are not regulated by State or Federal law.

**(B) Incorporation by Reference**

Pursuant to Government Code Sections 50022.1 et seq., Ordinance No. G-8602 of the Board of Supervisors of the County of Kern, State of California which adds Chapter 9.44 to Title 9 of the Kern County Ordinance Code concerning psychoactive bath salts, psychoactive Herbal Incense (Spice) and other synthetic drugs and each and every term, provision, rule, and regulation therein is hereby incorporated by this reference as if fully set forth herein verbatim. Provided, however, that all references to "unincorporated areas of the County of Kern" are hereby replaced with "the County of Kern" and this ordinance shall apply within the City's boundaries.

**(C) Environmental Quality Act.**

This ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA Guidelines and is not a project which has the potential for causing a significant effect on the environment.

**(D)** If any section, subsection, sentence, clause or phrase of this Resolution is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining sections of this Resolution. The City Council of the City of Taft hereby declares that it would have passed this Resolution, and each section, subsection, clause and phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

**(E)** 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.

**(F)** This Title 3, Chapter 7, Section 12, and all its subparts, shall supplement Title 3, Chapter 7, Sections 1 through 11, and shall neither override nor contradict any part of Chapter 7.

**PASSED AND ADOPTED** on this 2<sup>nd</sup> day of August, 2016.

\_\_\_\_\_  
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 July 19, 2016, and had its second reading on August 2, 2016, and was passed by the following vote:

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

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



# City of Taft Agenda Report

**DATE:** AUGUST 2, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**OBSOLETE EQUIPMENT DISPOSAL**

**SUMMARY STATEMENT:**

Attached is the obsolete equipment list, City staff is recommending that the obsolete equipment be sold through an online auction through Public Surplus. Information on the online auction and the web address has been placed in the newspaper for the general public who are interested in viewing and bidding.

Public Surplus specializes in governmental assets, charges the bidder a handling fee, and allows the City the possibility of disposing of our diesel vehicles.

The website address is [www.publicsurplus.com](http://www.publicsurplus.com).

**RECOMMENDED ACTION:**

Motion to approve disposing of listed equipment through online auction.

**IMPACT ON BUDGET (Y/N):** Yes, one time revenue

**ATTACHMENT (Y/N):** Yes, list of equipment

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

**REVIEWED BY:**

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

Jul-16

SE-1 1987 INTERNATIONAL S1900 VIN#1HTLDUGNOHH493821 AQUA TECH DIESEL DT466 MILES 13849



# **\*SECOND READING\***

## City of Taft Agenda Report

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**DATE:** July 19, 2016

**TO:** MAYOR MILLER AND COUNCIL MEMBERS

**AGENDA MATTER:**

**PUBLIC HEARING – CONSIDERATION OF ORDINANCE REGARDING FOOD SAFETY EDUCATION**

**SUMMARY STATEMENT:**

In an effort to promote a healthy community, including the promotion of healthy activities, the City is taking steps to amend the Municipal Code. This ordinance will add Section 8 to Chapter 1.5 of Title 3 of the Taft Municipal Code adopting the County of Kern Ordinance No. G-8612 regarding food safety education.

**RECOMMENDED ACTION:** Motion to approve an ordinance entitled **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING SECTION 8 TO CHAPTER 1.5 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8612 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 8.59 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE REGARDING FOOD SAFETY EDUCATION** for first reading by title only and reading of such be waived.

**SOURCE OF FUNDING:** N/A

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

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

**REVIEWED BY:**

<b>CITY CLERK</b>	<b>FINANCE DIRECTOR</b>	<b>CITY MANAGER</b>
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ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TAFT ADDING SECTION 8 TO CHAPTER 1.5 OF TITLE 3 TO THE TAFT MUNICIPAL CODE WHICH ADOPTS ORDINANCE NO. G-8612 OF THE BOARD OF SUPERVISORS OF THE COUNTY OF KERN, STATE OF CALIFORNIA ADDING CHAPTER 8.59 TO TITLE 8 OF THE KERN COUNTY ORDINANCE CODE REGARDING FOOD SAFETY EDUCATION**

**WHEREAS**, the City of Taft is making efforts to promote a healthy community, including the promotion of healthy activities, while also taking necessary steps in amending the Municipal Code and Zoning Ordinance; 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 3, Chapter 1.5, Section 8 of the Taft Municipal Code is hereby amended as follows:**

**CHAPTER 3-1.5-8. HEALTH AND SANITATION**

**1. Intent**

The purpose of this Chapter is to establish standards for the requirement of individuals to attend Food Safety Education courses and to pass a competency examination when found to have a posed to the risk and safety of the community.

**2. Incorporation by Reference**

Pursuant to Government Code Sections 50022.1 et seq., Ordinance No. G-8612 of the Board of Supervisors of the County of Kern, State of California which adds Chapter 8.59 to Title 8 of the Kern County Ordinance Code regarding food safety education and each and every term, provision, rule, and regulation therein is hereby incorporated by this reference as if fully set forth herein verbatim.

**3. Environmental Quality Act.**

This ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) of the CEQA Guidelines and is not a project which has the potential for causing a significant effect on the environment.

SECTION 2

If any section, subsection, sentence, clause or phrase of this Resolution is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining sections of this Resolution. The City Council of the City of Taft hereby declares that it would have passed this Resolution, and each section, subsection, clause and phrase thereof, irrespective of the face that any one or more sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 3

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

**PASSED AND ADOPTED** on this 2<sup>nd</sup> day of August, 2016.

\_\_\_\_\_  
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 July 19, 2016, and had it second reading on August 2, 2016, and was passed by the following vote:

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

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