

# **AGENDA**

## **TEHACHAPI CITY COUNCIL REGULAR MEETING, TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING, TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING**

**Beekay Theatre**

**110 South Green Street**

**Tuesday, February 22, 2011 - 6:00 P.M.**

Persons desiring disability-related accommodations should contact the City Clerk no later than ten days prior to the need for the accommodation. A copy of any writing that is a public record relating to an open session of this meeting is available at City Hall, 115 South Robinson Street, Tehachapi, California.

### **CALL TO ORDER**

### **ROLL CALL**

### **PLEDGE TO FLAG**

### **INVOCATION**

Participation in the invocation is strictly voluntary. Each City Councilmember, city employee, and each person in attendance may participate or not participate as he or she chooses.

### **CONSENT AGENDA/OPPORTUNITY FOR PUBLIC COMMENT**

All items listed with an asterisk (\*) are considered to be routine and non-controversial by city staff. Consent items will be considered first and may be approved by one motion if no member of the council or audience wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent agenda and will be considered in listed sequence with an opportunity for any member of the public to address the city council concerning the item before action is taken. Staff recommendations are shown in caps. Please turn all cellular phones off during the meeting.

### **AUDIENCE ORAL AND WRITTEN COMMUNICATIONS**

The City Council welcomes public comments on any items within the subject matter jurisdiction of the Council. We respectfully request that this public forum be utilized in a positive and constructive manner. Persons addressing the Council should first state their name and area of residence, the matter of City business to be discussed, and the organization or persons represented, if any. To ensure accuracy in the minutes, please fill out a speaker's card at the podium. Comments directed to an item on the agenda should be made at the time the item is called for discussion by the Mayor. Questions on non-agenda items directed to the Council or staff should be first submitted to the City Clerk in written form no later than 12:00 p.m. on the Wednesday preceding the Council meeting; otherwise response to the question may be carried over to the next City Council meeting. No action can be taken by the Council on matters not listed on the agenda except in certain specified circumstances. The Council reserves the right to limit the speaking time of individual speakers and the time allotted for public presentations.

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TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING,  
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND  
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING  
TUESDAY, FEBRUARY 22, 2011 - 6:00 P.M. - PG. 2**

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1. General public comments regarding matters not listed as an agenda item.
2. Mayor Grimes to present a certificate of recognition to John Bartelme for his promotion to Correctional Captain.
3. Mayor Grimes to present a certificate of recognition to Dale Hawkins for his service on the Airport Commission.
4. Mayor Grimes to present a certificate of recognition to Julie Drimakis for her years of service as Administrative Secretary/Deputy City Clerk of the City of Tehachapi.
5. Presentation by the California Department of Veterans Affairs regarding the new William J. "Pete" Knight Veterans Home of California in the Antelope Valley.

**CITY CLERK REPORTS**

Tehachapi City Council Unassigned Res. No. 05-11  
Tehachapi City Council Unassigned Ord. No. 11-05-707  
Tehachapi Redevelopment Agency Unassigned Res. No. 11-01  
Tehachapi Public Financing Authority Unassigned Res. No. 11-01

- \*6. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- \*7. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on February 7, 2011 - **APPROVE AND FILE**

**FINANCE DIRECTOR REPORTS**

- \*8. Disbursements, bills, and claims for 2/8/2011 – 2/15/2011 – **AUTHORIZE PAYMENTS**
- \*9. Treasurer's report through 1/31/2011 – **RECEIVE AND FILE**

**AIRPORT MANAGER REPORTS**

10. In order for the City to comply with its current agreement with the Federal Aviation Administration, the Tehachapi Municipal Airport Automated Weather Observing System (AWOS) needs to be upgraded. The upgrade is required to ensure air traffic will receive accurate weather and will improve the reliability of our station during severe weather conditions – **APPROVE THE UNBUDGETED AUTOMATED WEATHER OBSERVING SYSTEM (AWOS) SENSORS UPGRADE IN THE AMOUNT OF \$36,929**

**CITY MANAGER REPORTS**

- \*11. It was determined that the job description for the City's administrative secretary is not reflective of the actual duties and responsibilities of the incumbent. At this time, it is appropriate to update this job description. The proposed change does not include a change to the salary schedule. – **APPROVE THE ADMINISTRATIVE SECRETARY JOB DESCRIPTION DATED FEBRUARY 2011**

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- \*12. The City of Tehachapi retained an automated external defibrillator after the dissolution of the Tehachapi Fire Department. The AED is not currently operational and has sat unused for the past three years. Staff feels it is appropriate to transfer this device to the Kern County Fire Department, which has agreed to return it to an operational state and to assign it to equipment stationed in Tehachapi – **APPROVE THE RESOLUTION AUTHORIZING THE DISPOSITION OF PERSONAL PROPERTY DESCRIBED AS A CARDIAC SCIENCE POWERHEART AED G3 DEFIBRILLATOR**
- \*13. Following recent organizational changes, staff feels it is necessary for the Council to designate Ashley Whitmore, Secretary, as a confidential officer in order for her to perform additional duties and responsibilities associated with her position – **APPROVE THE RESOLUTION DESIGNATING CERTAIN OFFICERS OR EMPLOYEES AS CONFIDENTIAL OFFICERS**

**COUNCILMEMBER ANNOUNCEMENTS OR REPORTS**

On their own initiative, a Councilmember may ask a question for clarification, make a brief announcement, provide a reference to staff or other resources for factual information, take action to have staff place a matter of business on a future agenda, request staff to report back at a subsequent meeting concerning any matter, or make a brief report on his or her own activities. (Per Gov't. Code §54954.2(a))

**CLOSED SESSION**

1. Approval of closed session minutes of February 7, 2011.
2. Conference with legal counsel re Tehachapi Funding et al v. City of Tehachapi per Government Code Section 54956.9(a).
3. Conference with legal counsel re Tehachapi v. Bond Safeguard per Government Code Section 54956.9(a)

**ADJOURNMENT**

# CALVET

WILLIAM J. "PETE" KNIGHT  
VETERANS HOME OF CALIFORNIA

## LANCASTER

45221 30<sup>th</sup> Street West  
Lancaster, California 93536  
(661) 974-7035

### Fact Sheet



The William J. "Pete" Knight Veterans Home of California – Lancaster

#### **Background**

As an expression of gratitude toward California's deserving Veterans, the California Department of Veterans Affairs (CalVet) has constructed three new Veterans Homes of California, referred to collectively as the Veterans Homes of California – Greater Los Angeles and Ventura Counties. Individually, the new Veterans Homes are referred to as the William J. "Pete" Knight Veterans Home of California – Lancaster; the Veterans Home of California – Ventura; and the Veterans Home of California – West Los Angeles.

CalVet's mission is to promote and deliver the benefits provided by the grateful State of California to its deserving Veterans and their families – with a vision for California's Veterans to live the highest quality of life with dignity and honor. It is the Department's goal to provide the best long-term care and enhanced quality of life for all California Veterans Home residents. These Homes provide California's Veterans with a living environment that protects their dignity and contributes to their feeling of self-reliance and self-worth. The Homes' amenities are intended to provide residents excellent care in a homelike environment and foster a sense of community.

#### **The William J. "Pete" Knight Veterans Home of California – Lancaster**

The groundbreaking ceremony for the William J. "Pete" Knight Veterans Home of California – Lancaster, was held on June 12, 2007, and the Ribbon-Cutting and Dedication ceremony was held on November 20, 2009. The application process is ongoing and residents are currently being admitted.

The levels of care include:

**Residential Care Facility for the Elderly (RCFE) – 60 beds**

Members who are age 62 and older may voluntarily admit themselves to this level of care with verification of their need for supervision with such activities as bathing, dining and/or taking their own medications. These members are also offered assistance with transportation to medical appointments and community activities. Typically, these members are active and mobile, and are encouraged to do as much as possible for themselves within the context of RCFE care.

**Future Adult Day Health Care Program (ADHC) – 50 members**

The future ADHC Center will provide a therapeutic and social environment designed to maintain and improve the Veteran's capacity for self-care, and to delay or even prevent placement in a Skilled Nursing Facility. To participate in the ADHC program, the Veteran must have live-in support of family or friends and must have a plan to graduate from the program to resume an independent lifestyle at home. A completion date for the ADHC has not yet been established. More information will be forthcoming.

The estimated cost of the William J. "Pete" Knight Veterans Home of California – Lancaster, is \$27.2 million, and was funded in partnership with the United States Department of Veterans Affairs.

**Applications for Admission**

In order to be eligible for admission, an applicant must be age 62 or older (or younger if disabled), a resident of California and have served honorably in the military. Applications for admission are now being accepted by contacting the Admissions Office at 661-974-7035 Ext. 2101. An application for admission will be mailed to those interested. Applications are also available at <http://www.cdva.ca.gov/Homes/Admissions.aspx> or by downloading directly from this link: [Veterans Home of California Application form \(pdf\)](#) and can be mailed directly to the William J. "Pete" Knight Veterans Home of California – Lancaster at 45221 30<sup>th</sup> Street West, Lancaster, CA 93536. CalVet encourages all eligible Veterans to apply for admission to a Veterans Home of California.

**Employment**

Employment opportunities for all Veterans Homes of California are listed at the CalVet website at [www.calvet.ca.gov](http://www.calvet.ca.gov). For the William J. "Pete" Knight Veterans Home of California – Lancaster, the interested party can also contact Human Resources at 661-974-7035 Ext. 2103.

**Additional Veterans Homes of California**

In addition to the three new Veterans Homes of California, Veterans Homes are also in operation in the cities of Yountville, Chula Vista and Barstow, California. Future sites include Redding and Fresno. For additional information on the Veterans Homes of California, as well as Veterans benefits, employment, educational resources, services, CalVet Home Loans, Veterans license plates, the Gold Star Family License Plate Program, and more, please log on to the CalVet website at [www.calvet.ca.gov](http://www.calvet.ca.gov).

# MINUTES

## TEHACHAPI CITY COUNCIL REGULAR MEETING, TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING, TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING

BeeKay Theatre  
110 South Green Street  
Monday, February 7, 2011 – 6:00 P.M.

**NOTE:** Sm, Ve, Gr, Re and Wi are abbreviations for Council Members Smith, Vernon, Grimes Reed and Wiggins, respectively. For example, Gr/Sm denotes Council Member Grimes made the motion and Council Member Smith seconded it. The abbreviation Ab means absent, Abd abstained, Ns noes, and NAT no action taken.

### ACTION TAKEN

#### CALL TO ORDER

Meeting called to order by Mayor Grimes at 6:00 p.m.

#### ROLL CALL

Roll call by City Clerk Denise Jones.

Present: Mayor Grimes, Mayor Pro-Tem Smith, Councilmembers  
Vernon, & Wiggins

Absent: Councilmember Reed

#### PLEDGE TO THE FLAG

Led by Councilmember Smith.

#### INVOCATION

By Pastor Ron Barker from First Baptist Church.

#### CONSENT AGENDA

Approved consent agenda.

#### AUDIENCE ORAL COMMUNICATIONS

1. General public comments regarding matters not listed as an agenda item were received from:
  - a. Michelle Vance, Main Street, invited public and council to event this coming weekend in downtown.
  - b. Pierre Hartman, hanger owner, spoke regarding hiring an independent contractor to run airport.

Approved Consent Agenda  
Ve/Wi Motion Carried  
Ab: Re

- c. Chelley Kitzmiller, county resident, spoke against Wal-Mart opening a store in city limits.
- d. Shannon Turner, county resident, spoke about Wal-Mart, appeal fee and asked council to put this issue on tonight's agenda.
- e. Joyce Bussell, county resident, is against Wal-Mart and its proposed location due to traffic conditions it will create. Also asked about what happens after appeal is filed.
- f. Christopher Zehnder, county resident, commented on waiver of appeal fee.
- g. William Nelson, city resident, spoke regarding appeal fee and requested closed session report be presented during regular council meeting.
- h. Ray Haddad, city resident and business owner, spoke in favor of Wal-Mart.
- i. John Tarver, city resident, commented on airport situation.
- j. Sarah Klingenberg, made comments against Wal-Mart.
- k. Carl Gehricke, city resident and business owner, spoke about Wal-Mart and small businesses.
- l. Ted Kitzmiller, city business owner, asked about appeal fee.
- m. Henry Schaeffer, city business owner, talked about impact of Wal-Mart on community.
- n. Stan Beckham, city resident, spoke regarding Airport Commission and claim from Tehachapi Funding.
- o. Gina Christopher asked about appeal process.
- p. Penny Melco, county resident, asked questions regarding Wal-Mart.

**CITY CLERK REPORTS**

- \*2. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.**
- \*3. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on January 18, 2011 - **APPROVED AND FILED.**
- 4. Due to the expiration of term of Board Member Brian Wendell from the Tehachapi Valley Recreation and Parks District (TVRPD) Board, Council has an opportunity to appoint one member to the Board. Applications were received from Steven Christopher Vogel, Laura Jenkins, Nick Cyr, Amy Wilson and Linda Hollinsworth - **COUNCILMEMBER VERNON, SMITH AND WIGGINS COMMENTED ON QUALIFICATIONS OF ALL APPLICANTS; MAYOR GRIMES COMMENTED ON NICK CYR'S CONSTRUCTION EXPERTISE; APPOINT ONE MEMBER TO THE TEHACHAPI VALLEY RECREATION AND PARKS**

All Ord. Read By Title Only  
Ve/Wi Motion Carried  
Ab: Re

Approved & Filed  
Ve/Wi Motion Carried  
Ab: Re

Appointed Nick Cyr To  
TVRPD Board For Four Year  
Term To Expire On February  
3, 2015

**ACTION TAKEN**

**DISTRICT TO FILL THE TERM ENDING FEBRUARY 3, 2015.**

**MAYOR GRIMES OPENED NOMINATIONS.**

**COUNCILMEMBER VERNON NOMINATED AMY WILSON.**

**COUNCILMEMBER SMITH NOMINATED NICK CYR.**

**MAYOR GRIMES DECLARED NOMINATIONS CLOSED FOR THE APPOINTMENT OF ONE MEMBER TO THE TEHACHAPI VALLEY RECREATION & PARKS DISTRICT BOARD.**

**COUNCILMEMBER VERNON VOTED FOR AMY WILSON.**

**COUNCILMEMBERS SMITH, GRIMES AND WIGGINS VOTED FOR NICK CYR.**

**NICK CYR WAS DECLARED TEHACHAPI VALLEY RECREATION & PARKS DISTRICT BOARD MEMBER, TERM EXPIRING FEBRUARY 3, 2015.**

Gr Opened Nominations

Ve Nominated Amy Wilson

Sm Nominated Nick Cyr

Gr Closed Nominations

Ve Voted For Amy Wilson  
(1 Vote)

Sm, Gr, & Wi Voted For Nick  
Cyr  
(3 Votes)

Appointed Nick Cyr To  
TVRPD Board

**FINANCE DIRECTOR REPORTS**

\*5. Disbursements, bills, and claims for 1/11/2011 – 2/1/2011 –  
**AUTHORIZED PAYMENTS.**

Authorized Payments  
Ve/Wi Motion Carried  
Ab: Re

\*6. City of Tehachapi Treasurer's Report through 12/31/2010 –  
**RECEIVED REPORT.**

Received Report  
Ve/Wi Motion Carried  
Ab: Re

\*7. California Government Code Section 53646(a) requires council members to review and approve the Investment Policy each year –  
**ADOPTED RESOLUTION 04-11 ADOPTING AN INVESTMENT POLICY AND REPEALING RESOLUTION NO. 38-09.**

Adopted Res. 04-11  
Adopting An Investment  
Policy & Repealing  
Resolution No. 38-09  
Ve/Wi Motion Carried  
Ab: Re

**AIRPORT MANAGER REPORTS**

\*8. Noncommercial Hangar Ground Lease Agreement for Suite 13W between the City of Tehachapi and James S. and Barbara J. Wilhelm –  
**APPROVED AGREEMENT BETWEEN CITY OF TEHACHAPI AND JAMES S. AND BARBARA J. WILHELM.**

Approved Agreement  
Between C.O.T. & James S.  
& Barbara J. Wilhelm  
Ve/Wi Motion Carried  
Ab: Re

**COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS**

1. Councilmember Smith commented on cleaning up trash situation at summit and at Love's Truck Stop.

2. Councilmember Vernon commended Councilmember Smith for his service on KernCOG and thanked Tom Glasgow for the job he is doing as Airport Manager.
3. Councilmember Wiggins commented on her recent city tour and asked staff to look into prohibiting smoking in city parks.
4. Mayor Grimes reported on the Public Safety Policy Committee meeting he attended in Sacramento; reported on Officer Goe's off-duty accident and current condition; and talked about the upcoming Wine Walk and the opening of Centennial Plaza this coming weekend.

**CLOSED SESSION**

1. Conference with legal counsel regarding claim filed by Paul Schaetzel per Government Code Section 54956.9(b). **DENIED THE CLAIM BY PAUL SCHAETZEL TO THE EXTENT THE CLAIM IS NOT A LATE CLAIM.**
2. Conference with legal counsel re Tehachapi Funding et al v. City of Tehachapi per Government Code Section 54956.9(a).

Deny Claim  
Sm/Gr Motion Carried  
Ab: Re

**ADJOURNMENT**

The City Council/Boards adjourned at 7:55 p.m. to a Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Tuesday, February 22, 2011, at 6:00p.m.

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DENISE JONES  
City Clerk, City of Tehachapi

Approved this 22<sup>nd</sup> day  
Of February, 2011.

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ED GRIMES  
Mayor, City of Tehachapi

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b> 38638918	<b>Check Date: ?</b> PblcWrks/industrial acetylene	<b>Vendor: 0015</b>	<b>211-Praxair Distribution, Inc.</b> 01/20/2011	114.43
			<b>Check Total:</b>	114.43
<b>Check No: 0</b> B093537	<b>Check Date: ?</b> Wtr/samples/Dennison Well	<b>Vendor: 0035</b>	<b>BC Laboratories, Inc.</b> 01/25/2011	15.00
B094054	Wtr/samples/Dennison Well		02/02/2011	15.00
B094150	Wtr/samples/Dennison Well		02/02/2011	15.00
B091308	Wtr/samples/Dennison Well		01/31/2011	15.00
B093833	Wtr/samples/Dennison Well		01/27/2011	15.00
B094078 1	Wtr/samples/Curry Resv		02/04/2011	75.00
B093667 1	Wtr/samples/Highline Resv/Minton Wel		01/25/2011	50.00
B093553	Wtr/samples/Curry Resv		01/25/2011	15.00
B094151	Wtr/samples/Curry Resv		01/26/2011	15.00
B094053	Wtr/samples/Curry Resv		02/04/2011	15.00
B093832	Wtr/samples/Curry Resv		01/28/2011	15.00
B094078 2	Wtr/samples/Curry Resv		02/04/2011	24.00
B093667 2	Wtr/samples/Highline Resv/Minton Wel		01/25/2011	24.00
B093621	Swr/samples/WWTP headwrks		01/25/2011	210.00
B094447	Swr/samples/WWTP headwrks		02/04/2011	210.00
B094118	Swr/samples/WWTP headwrks		02/04/2011	210.00
			<b>Check Total:</b>	938.00
<b>Check No: 0</b> 863052347949	<b>Check Date: ?</b> GenGov/postage	<b>Vendor: 0155</b>	<b>FedEx</b> 01/07/2011	16.90
863052347950	Clerk/postage		12/23/2010	26.46
			<b>Check Total:</b>	43.36
<b>Check No: 0</b> 14 013111	<b>Check Date: ?</b> PblcWrks/Legal fees	<b>Vendor: 0263</b>	<b>Lebeau, Thelen, LLP</b> 01/31/2011	1,443.00
26	Legal service-extra		01/31/2011	17,051.10
			<b>Check Total:</b>	18,494.10
<b>Check No: 0</b> 140120484	<b>Check Date: ?</b> PblcWrks/cvr auto/twl cntr/disp/hndc	<b>Vendor: 0300</b>	<b>Mission Linen &amp; Uniform Servic</b> 01/25/2011	65.75
			<b>Check Total:</b>	65.75
<b>Check No: 0</b> 0240864	<b>Check Date: ?</b> PblcWrks/fuel	<b>Vendor: 0362</b>	<b>RSI Petroleum Products</b> 01/24/2011	1,040.39
			<b>Check Total:</b>	1,040.39
<b>Check No: 0</b> 020111	<b>Check Date: ?</b> Swr/water for samples/cooler rent	<b>Vendor: 0399</b>	<b>Sparkletts</b> 02/01/2011	81.45
			<b>Check Total:</b>	81.45
<b>Check No: 0</b> 35326300 01	<b>Check Date: ?</b> Wtr/service chrg/Chemtool	<b>Vendor: 0426</b>	<b>Tehachapi-Cummings County Wate</b> 02/28/2011	4.50
1933500	Wtr/service chrg/Henway		02/28/2011	4.95
8893600 01	Wtr/service chrg/Benz sanitation		02/28/2011	4.50
287.046 01	Wtr/service chrg/TUSD		02/28/2011	4.50
11-004	Wtr/GEI consultants/Dec. 2010 servic		01/26/2011	657.45
23171000 01	Wtr/service chrg/Warrior Park		02/28/2011	4.50
408320 01	Wtr/service chrg/Median		02/28/2011	4.50
10807500 01	Wtr/service chrg/Landscaping		02/28/2011	4.50
			<b>Check Total:</b>	689.40
<b>Check No: 0</b> 051610	<b>Check Date: ?</b> PD/booking costs	<b>Vendor: 0429</b>	<b>Tehachapi Valley Healthcare</b> 05/16/2010	35.20

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check Total:</b>				35.20
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0430</b>	<b>Tehachapi Lumber Company</b>	
128384	GenGov/16-14 bullet		01/06/2011	10.18
128361	GenGov/digital multimeter		01/05/2011	30.30
128668	PblcWrks/30" sledge handle		01/27/2011	12.98
128716	PblcWrks/30" sledge handle		02/01/2011	12.98
128380	PblcWrks/hookceil znc		01/06/2011	3.02
128358	Cnstrctn/handle tarp/squeege floor		01/04/2011	28.12
128479	Strts/readymix		01/12/2011	17.88
128464	Strts/readymix		01/12/2011	35.77
128477	Strts/readymix		01/12/2011	31.30
128453	Centennial Plaza/star 1000hr deck		01/11/2011	7.89
128433	Centennial Plaza/2x4 10' df/post/scr		01/10/2011	33.86
128652	Wtr/battery		01/26/2011	8.65
128858	Wtr/garment hook snl		02/09/2011	12.54
128804	Wtr/npl galv/coupling		02/08/2011	36.76
128637	Landscape maint/couplings/deg ell		01/25/2011	3.54
128622	Landscape maint/form stakes/stake br		01/25/2011	22.57
<b>Check Total:</b>				308.34
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0431</b>	<b>Tehachapi News</b>	
12224793	GenGov/City Council full		01/12/2011	37.50
12235580	GenGov/appt to parks rec full		01/19/2011	244.91
12241773	GenGov/Ordinance no. 10-03 full		01/26/2011	482.50
010111	GenGov/overpymnt/credit		01/01/2011	-100.00
12234925	CommDev/Notice of Continuance full		01/19/2011	155.00
<b>Check Total:</b>				819.91
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0450</b>	<b>USA Bluebook</b>	
316337	Swr/auto stripper & crimper		01/20/2011	40.78
<b>Check Total:</b>				40.78
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0476</b>	<b>WITTS Everything for the Office</b>	
114594-0	GenGov/envelopes/ltr pouch		01/26/2011	100.84
114689-0	GenGov/ltr envelopes/paper		01/31/2011	49.76
114615-0	GenGov/add roll/dust off/envelopes/p		01/27/2011	94.25
114753-0	GenGov/enveloopes/notebook/stapler		02/04/2011	143.58
114746-0	GenGov/bndrs/folders/index		02/03/2011	171.24
114778-0	GenGov/binders		02/03/2011	9.06
114702-0	GenGov/envelopes/bndr clips/pencils		02/02/2011	44.21
114754-0	GenGov/bndr clips		02/03/2011	1.59
114502-0 1	PD/prtectors/bndr index/scissors/lab		01/21/2011	1,151.38
114502-0 2	PD/facial tissue/ppr towels/cleaner		01/21/2011	239.70
510502-0	Wtr/pens/reusable envelopes		01/25/2011	3.77
114869-0	Wtr/mailling box		02/09/2011	2.98
114557-0	Arprt/paper		01/24/2011	8.63
509807-0	Arprt/stamps/dvdr index/bndrs		01/19/2011	39.72
<b>Check Total:</b>				2,060.71
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0478</b>	<b>Zee Medical Service</b>	
595441	Wtr/first aid suplies		01/06/2011	156.75
595465	Swr/first aid suplies		01/18/2011	93.26
<b>Check Total:</b>				250.01
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0498</b>	<b>Interstate Battery System</b>	
22231172	Swr/mtp-65		01/27/2011	98.62
<b>Check Total:</b>				98.62

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b> 15594	<b>Check Date: ?</b> PblcWrks/pressure s	<b>Vendor: 0503</b>	<b>Coastline Equipment</b> 01/26/2011	35.78
			<b>Check Total:</b>	35.78
<b>Check No: 0</b> 122810	<b>Check Date: ?</b> PblcWrks/twinrix/JThompson	<b>Vendor: 0538</b>	<b>Kern County Dept of Public Hea</b> 12/28/2010	47.00
			<b>Check Total:</b>	47.00
<b>Check No: 0</b> 541676 541707 541577	<b>Check Date: ?</b> PblcWrks/14" dia blade Cnstrctn/30" horsehair broom Depot/wardrobe box	<b>Vendor: 0543</b>	<b>BSE Rents</b> 01/18/2011 01/19/2011 01/13/2011	100.46 50.79 70.09
			<b>Check Total:</b>	221.34
<b>Check No: 0</b> 0211	<b>Check Date: ?</b> Swr/membership renewal/JParks	<b>Vendor: 0565</b>	<b>CWEA-TCP</b> 02/01/2011	132.00
			<b>Check Total:</b>	132.00
<b>Check No: 0</b> 172856	<b>Check Date: ?</b> PblcWrks/2 arct3355	<b>Vendor: 0612</b>	<b>Old Towne Nursery</b> 01/18/2011	58.43
			<b>Check Total:</b>	58.43
<b>Check No: 0</b> 316689 316694 316785 316129 316215	<b>Check Date: ?</b> Swr/dwv tee 2-way cleanout Swr/dwv tee 2-way cleanout/return CR Arprt/g rod Arprt/paint sundries Arprt/3x10 dwv sch40	<b>Vendor: 0619</b>	<b>Home 4 Less</b> 02/01/2011 02/01/2011 02/02/2011 01/26/2011 01/27/2011	16.01 -16.01 16.77 9.73 32.45
			<b>Check Total:</b>	58.95
<b>Check No: 0</b> 24652	<b>Check Date: ?</b> Swr/food goldfish	<b>Vendor: 0620</b>	<b>Mountain Gardens Nursery</b> 01/26/2011	18.39
			<b>Check Total:</b>	18.39
<b>Check No: 0</b> 11311	<b>Check Date: ?</b> GenGov/meals/tourism commission	<b>Vendor: 0643</b>	<b>Apple Shed</b> 01/13/2011	250.00
			<b>Check Total:</b>	250.00
<b>Check No: 0</b> 10149341 10149273	<b>Check Date: ?</b> PD/two adapters PD/5 port ethernet switch	<b>Vendor: 0675</b>	<b>Kapy's Electronics</b> 01/26/2011 01/25/2011	7.78 43.29
			<b>Check Total:</b>	51.07
<b>Check No: 0</b> 57100 57103	<b>Check Date: ?</b> Wtr/1 yrd concrete/deposit Wtr/deposit return cover for car	<b>Vendor: 0689</b>	<b>Pioneer True Value Home Center</b> 10/21/2010 10/21/2010	224.49 -100.00
			<b>Check Total:</b>	124.49
<b>Check No: 0</b> 012111	<b>Check Date: ?</b> Centennial Plaza/reimburse/frnt wipe	<b>Vendor: 0823</b>	<b>Evelyn Clemente</b> 01/21/2011	15.05
			<b>Check Total:</b>	15.05
<b>Check No: 0</b> 03012011 4 03012011 1 03012011 2 03012011 3	<b>Check Date: ?</b> Life/AD&D Medical Dental Vision	<b>Vendor: 0832</b>	<b>ACWA Health Benefits Authority</b> 02/09/2011 02/09/2011 02/09/2011 02/09/2011	975.36 60,266.87 6,554.01 811.22

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			<b>Check Total:</b>	68,607.46
<b>Check No: 0</b> 210017068	<b>Check Date: ?</b> Swr/ran camera 100' line	<b>Vendor: 0850</b>	<b>Russell Warner Inc.</b> 01/26/2011	330.00
			<b>Check Total:</b>	330.00
<b>Check No: 0</b> 020411	<b>Check Date: ?</b> Centennial Plaza/reimburse/frmt wipe	<b>Vendor: 0947</b>	<b>Delphina M. Gallegos</b> 02/04/2011	41.20
			<b>Check Total:</b>	41.20
<b>Check No: 0</b> 0017687	<b>Check Date: ?</b> GenGov/sales tax 1st Qtr/audit srvc	<b>Vendor: 1034</b>	<b>Hinderliter deLlamas &amp; Associa</b> 02/10/2011	1,243.72
			<b>Check Total:</b>	1,243.72
<b>Check No: 0</b> 3943 3949	<b>Check Date: ?</b> CommDev/business cards/JHasselbrink Dwntwn Mstr Plan/signs	<b>Vendor: 1055</b>	<b>Mercury Graphics</b> 01/25/2011 02/09/2011	70.36 10,264.27
			<b>Check Total:</b>	10,334.63
<b>Check No: 0</b> 0000197482	<b>Check Date: ?</b> PblcWrks/booster cable/work gloves	<b>Vendor: 1143</b>	<b>Eppico Industrial Supply</b> 01/12/2011	263.00
			<b>Check Total:</b>	263.00
<b>Check No: 0</b> 22471 2 22844 22636 22406	<b>Check Date: ?</b> GenGov/portrait layout/engraving pla PD/nameplate PD/tailoring-sew on patches PD/tailoring/sew on patches	<b>Vendor: 1286</b>	<b>M&amp;M's Sports Uniforms &amp; Embroi</b> 11/30/2010 01/18/2011 12/17/2010 11/20/2010	28.58 24.09 16.24 20.57
			<b>Check Total:</b>	89.48
<b>Check No: 0</b> 246776 2 246776 1	<b>Check Date: ?</b> Wtr/bth tissue/hnd towesl Swr/bth tissue/hnd towesl	<b>Vendor: 1313</b>	<b>Certified Laboratories</b> 01/28/2011 01/28/2011	286.47 286.47
			<b>Check Total:</b>	572.94
<b>Check No: 0</b> 020111	<b>Check Date: ?</b> PD/acd rental	<b>Vendor: 1321</b>	<b>Culligan Water Conditioning</b> 02/01/2011	58.00
			<b>Check Total:</b>	58.00
<b>Check No: 0</b> 1046508	<b>Check Date: ?</b> PblcWrks/jckhmmr air hose/duct tape	<b>Vendor: 1495</b>	<b>Ace Industrial Supply</b> 01/13/2011	870.42
			<b>Check Total:</b>	870.42
<b>Check No: 0</b> 53882	<b>Check Date: ?</b> Swr/safety shoes/JParks	<b>Vendor: 1506</b>	<b>San Joaquin Safety Shoes</b> 01/05/2011	184.01
			<b>Check Total:</b>	184.01
<b>Check No: 0</b> 2516361	<b>Check Date: ?</b> Wtr/sch40 cross/pvc/cplg/comp coupli	<b>Vendor: 1801</b>	<b>HD Supply Waterworks, LTD</b> 01/27/2011	101.33
			<b>Check Total:</b>	101.33
<b>Check No: 0</b> 022011	<b>Check Date: ?</b> PD/dispatch srvc/February 2011	<b>Vendor: 1866</b>	<b>Bear Valley CSD</b> 02/01/2011	32,093.04
			<b>Check Total:</b>	32,093.04
<b>Check No: 0</b> 691971 692231	<b>Check Date: ?</b> PblcWrks/fuel filter/pump/hose end Arprt/primary wire	<b>Vendor: 2111</b>	<b>Swift Napa Auto Parts</b> 01/31/2011 02/02/2011	32.98 15.13

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			<b>Check Total:</b>	48.11
<b>Check No: 0</b> 144713	<b>Check Date: ?</b> GenGov/coffee/supplies	<b>Vendor: 2147</b>	<b>Coffee Break Service, Inc.</b> 01/20/2011	194.75
			<b>Check Total:</b>	194.75
<b>Check No: 0</b> 70153 1	<b>Check Date: ?</b> Rfs/postage	<b>Vendor: 2459</b>	<b>CSG Systems, Inc.</b> 01/26/2011	181.36
70153 4	Rfs/contract service		01/26/2011	103.08
70153 2	Wtr/postage		01/26/2011	453.42
70153 5	Wtr/contract service		01/26/2011	257.71
70153 3	Swr/postage		01/26/2011	272.05
70153 6	Swr/contract service		01/26/2011	154.63
			<b>Check Total:</b>	1,422.25
<b>Check No: 0</b> 000697	<b>Check Date: ?</b> PD/Test&recharge system to specs	<b>Vendor: 2473</b>	<b>Outback Heating &amp; Air Conditio</b> 01/15/2011	420.00
			<b>Check Total:</b>	420.00
<b>Check No: 0</b> 0065276	<b>Check Date: ?</b> Swr/strainer gasket 2"/o-rings/filte	<b>Vendor: 2611</b>	<b>Municipal Maintenance Equipmen</b> 01/13/2011	77.14
			<b>Check Total:</b>	77.14
<b>Check No: 0</b> 55583	<b>Check Date: ?</b> Wtr/replace bttm bearing/rewind	<b>Vendor: 2634</b>	<b>Bakersfield Electric Motor Rep</b> 01/24/2011	3,444.98
			<b>Check Total:</b>	3,444.98
<b>Check No: 0</b> 17309	<b>Check Date: ?</b> IT/monthly consulting fee	<b>Vendor: 2636</b>	<b>HDWBC</b> 02/01/2011	2,000.00
17029	IT/wire straps		11/19/2010	25.00
			<b>Check Total:</b>	2,025.00
<b>Check No: 0</b> 0008244	<b>Check Date: ?</b> GenGov/annual maint. fees-business l	<b>Vendor: 2661</b>	<b>HdL Software, LLC</b> 02/04/2011	2,225.34
			<b>Check Total:</b>	2,225.34
<b>Check No: 0</b> 012711	<b>Check Date: ?</b> GenGov/postage for meter	<b>Vendor: 2676</b>	<b>USPS-Hasler</b> 01/27/2011	1,000.00
			<b>Check Total:</b>	1,000.00
<b>Check No: 0</b> H2246691	<b>Check Date: ?</b> GenGov/lease/28 Feb. to 27 Mar. 2011	<b>Vendor: 2707</b>	<b>MailFinance</b> 01/30/2011	127.95
			<b>Check Total:</b>	127.95
<b>Check No: 0</b> 012111	<b>Check Date: ?</b> Centennial Plaza/frnt wipers/reimbur	<b>Vendor: 2746</b>	<b>Daisy Wee</b> 01/21/2011	15.05
			<b>Check Total:</b>	15.05
<b>Check No: 0</b> 14365	<b>Check Date: ?</b> PD/radio holder	<b>Vendor: 2785</b>	<b>Bakersfield VIP Uniforms, Inc.</b> 01/18/2011	52.45
			<b>Check Total:</b>	52.45
<b>Check No: 0</b> 4009 1	<b>Check Date: ?</b> GenGov/cleaning/115 S Robinson	<b>Vendor: 2892</b>	<b>Mountain Maintenance Group, In</b> 02/02/2011	240.00
4009 2	PD/cleaning/129 E F st		02/02/2011	300.00
4011	Depot/cleaning/101 W Teh blv		02/02/2011	250.00
4010	Arprt/cleaning/314 N Hayes		02/02/2011	50.00

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			<b>Check Total:</b>	840.00
<b>Check No: 0</b> 19780	<b>Check Date: ?</b> SLESF/equipment/install new PD vehic	<b>Vendor: 2919</b>	<b>Hi Standard Automotive</b> 12/22/2010	8,843.14
			<b>Check Total:</b>	8,843.14
<b>Check No: 0</b> 042240	<b>Check Date: ?</b> Wtr/coating T&M	<b>Vendor: 2920</b>	<b>Paso Robles Tank, Inc.</b> 01/14/2011	4,399.50
			<b>Check Total:</b>	4,399.50
<b>Check No: 0</b> 021011	<b>Check Date: ?</b> PblcWrks/fuel/reimbursement	<b>Vendor: 2943</b>	<b>Joseph McDonald</b> 02/04/2011	40.00
			<b>Check Total:</b>	40.00
<b>Check No: 0</b> 913103	<b>Check Date: ?</b> PD/oil filter/service	<b>Vendor: 2989</b>	<b>My Fleet Center.com</b> 01/16/2011	26.30
			<b>Check Total:</b>	26.30
<b>Check No: 0</b> 2241	<b>Check Date: ?</b> PD/oil filter/mtr oil/ stater	<b>Vendor: 3051</b>	<b>Tehachapi Transmissions, Inc.</b> 02/08/2011	285.00
			<b>Check Total:</b>	285.00
<b>Check No: 0</b> 37086587 37086585 37086588	<b>Check Date: ?</b> Snyder & Anita intersection imprvmnt C strt water line replacement Teh blv imprvmnts prjct ph IV	<b>Vendor: 3066</b>	<b>AECOM Water</b> 01/28/2011 01/28/2011 01/28/2011	904.89 1,013.00 14,009.27
			<b>Check Total:</b>	15,927.16
<b>Check No: 0</b> 6735	<b>Check Date: ?</b> New Treatment Plant/consulting srvc	<b>Vendor: 3113</b>	<b>Townsend Public Affairs, Inc.</b> 02/01/2011	3,240.00
			<b>Check Total:</b>	3,240.00
<b>Check No: 0</b> 012011	<b>Check Date: ?</b> PD/one new tire	<b>Vendor: 3173</b>	<b>Soto Tire &amp; Wheels</b> 01/20/2011	125.00
			<b>Check Total:</b>	125.00
<b>Check No: 0</b> 210017068	<b>Check Date: ?</b> Depot/video inspection/travel	<b>Vendor: 3194</b>	<b>Roto-Rooter Service &amp; Plumbing</b> 01/26/2011	330.00
			<b>Check Total:</b>	330.00
<b>Check No: 0</b> 003	<b>Check Date: ?</b> CommDev/Walmart final EIR	<b>Vendor: 3270</b>	<b>EcoTierra Consulting</b> 01/21/2011	14,555.28
			<b>Check Total:</b>	14,555.28
<b>Check No: 0</b> 020111	<b>Check Date: ?</b> Strts/installof sidewalk@907 Beech S	<b>Vendor: 3331</b>	<b>Cliff Carpenter</b> 02/01/2011	309.60
			<b>Check Total:</b>	309.60
<b>Check No: 0</b> 597811	<b>Check Date: ?</b> GenGov/2011 I.D. checking guide	<b>Vendor: 3332</b>	<b>Drivers License Guide Company</b> 02/05/2011	31.62
			<b>Check Total:</b>	31.62
<b>Check No: 0</b> 013111	<b>Check Date: ?</b> CommDev/set up & deliver/WalMart mtt	<b>Vendor: 3333</b>	<b>Dustan Hostetler</b> 01/31/2011	250.00
			<b>Check Total:</b>	250.00
<b>Check No: 0</b> 031780	<b>Check Date: ?</b> Wtr/ck vlv	<b>Vendor: 3335</b>	<b>Accurate Air Engineering, Inc.</b> 01/25/2011	434.20

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			<b>Check Total:</b>	434.20
<b>Check No: 0</b> 07619871	<b>Check Date: ?</b> Swr/sensor,level ls-100	<b>Vendor: 3336</b>	<b>ITT Water &amp; Wastewater U.S.A.</b> 01/27/2011	2,003.59
			<b>Check Total:</b>	2,003.59
			<b>Report Total:</b>	<b>203,575.59</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 33170</b>	<b>Check Date: 02/08/2011</b>	<b>Vendor: 3274</b>	<b>Bright House Networks</b>	
022111	GenGov/5 static IP-internet services		02/21/2011	144.59
			<b>Check Total:</b>	<b>144.59</b>
<b>Check No: 33171</b>	<b>Check Date: 02/08/2011</b>	<b>Vendor: 2940</b>	<b>U.S. Bank Corporate Payment Sy</b>	
12473343	GenGov/coxreels series crd storage r	Acct. No. 2516 T. Glasgow	01/06/2011	281.15
000004 010611	GenGov/meals	Acct. No. 9510 C. Kirk	01/06/2011	225.00
010411	GenGov/planning mtg room	Acct. No. 9510 C. Kirk	01/04/2011	160.00
010411 1	GenGov/planning mtg room/credit	Acct. No. 9510 C. Kirk	01/04/2011	-75.00
0842126	GenGov/fuel	Acct. No. 3333 G. Garrett	12/27/2010	57.40
010311 1	GenGov/fuel	Acct. No. 3333 G. Garrett	01/03/2011	67.25
037572	GenGov/fuel	Acct. No. 3333 G. Garrett	01/14/2011	58.33
28013	GenGov/fuel	Acct. No. 3333 G. Garrett	01/22/2011	50.75
23105	GenGov/fuel	Acct. No. 9510 C. Kirk	01/04/2011	41.11
180315	GenGov/notary	Acct. No. 3333 G. Garrett	01/19/2011	10.00
4872590	GenGov/1610hd proj	Acct. No. 9510 C. Kirk	01/20/2011	786.32
116268	Finance/CSMFO conference registrati	Acct. No. 3341 H. Chung	12/22/2010	400.00
120810 PW	PblcWrks/EPA ID number verification	Acct. No. 3358 D. Wahlstrom	12/08/2010	300.00
0232820	CommDev/fuel	Acct. No. 3366 D. James	12/26/2010	20.43
1640229	CommDev/MS windows upgrade	Acct. No. 3366 D. James	01/19/2011	89.95
XF6F62WW3	CommDev/Vostro 230 Mini tower	Acct. No. 3366 D. James	01/11/2011	404.47
24	PD/Meals	Acct. No. 3374 J. Kermod	01/13/2011	28.13
828671579	PD/CPCA training symposium registra	Acct. No. 3374 J. Kermod	12/22/2010	450.00
0362185991	PD/meals/active shooter training	Acct. No. 3374 J. Kermod	12/28/2010	100.00
012011	PD/registration/rolle of assistant c	Acct. No. 3374 J. Kermod	01/20/2011	395.00
1000959525	PD/membership renewal	Acct. No. 3374 J. Kermod	12/15/2010	120.00
02999837	PD/engrave gld plate/trophies	Acct. No. 3374 J. Kermod	12/30/2010	179.50
02994602	PD/awards w/logo	Acct. No. 3374 J. Kermod	12/22/2010	228.80
122810	PD/Crown awards	Acct. No. 3374 J. Kermod	12/28/2010	1,141.48
011211	PD/Ray Allen/Credit	Acct. No. 3374 J. Kermod	01/12/2011	-51.95
1160384	Council/lodging/ACCAP & League of	Acct. No. 3275 E. Grimes	01/18/2011	400.08
10039	Centennial Plaza/40' container	Acct. No. 3358 D. Wahlstrom	01/05/2011	3,195.84
8997-734685	Centennial Plaza/Sunvl xpr-wm/post	Acct. No. 9510 C. Kirk	12/14/2010	1,118.77
2432	Swr/seat repair	Acct. No. 3358 D. Wahlstrom	01/18/2011	85.00
4123	Arprt/receiver hitch,brake cntrl,plu	Acct. No. 2516 T. Glasgow	01/06/2011	619.14
W117995183	Arprt/airx 400 wtt 27" wind generato	Acct. No. 2516 T. Glasgow	12/22/2010	702.54
1221100301	Arprt/LED dbl/controller	Acct. No. 2516 T. Glasgow	01/10/2011	1,203.10
			<b>Check Total:</b>	<b>12,792.59</b>
			<b>Report Total:</b>	<b>12,937.18</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 33172</b> 012711	<b>Check Date: 02/09/2011</b> Arprt/deposit refund	<b>Vendor: 3330</b>	<b>Antelope Valley Youth Rodeo As</b> 01/27/2011	500.00
<b>Check Total:</b>				500.00
<b>Check No: 33173</b> 022211	<b>Check Date: 02/09/2011</b> GenGov/ white page account	<b>Vendor: 1851</b>	<b>AT&amp;T</b> 02/22/2011	11.73
<b>Check Total:</b>				11.73
<b>Check No: 33174</b> 0104111	<b>Check Date: 02/09/2011</b> GenGov/meals/Strategy mtng	<b>Vendor: 2893</b> Acct. No. 8217 VISA Business Card	<b>Cardmember Service</b> 01/04/2011	7.99
3395363	GenGov/cold drinks/Strategy mtng	Acct. No. 8217 VISA Business Card	01/04/2011	9.94
314082	GenGov/meals/strategy mtng	Acct. No. 8217 VISA Business Card	01/04/2011	40.00
4152	GenGov/meals	Acct. No. 8217 VISA Business Card	01/09/2011	14.71
66195	GenGov/meals	Acct. No. 8217 VISA Business Card	01/10/2011	13.53
10035	GenGov/meals	Acct. No. 8217 VISA Business Card	01/11/2011	39.46
9922	GenGov/meals	Acct. No. 8217 VISA Business Card	01/11/2011	59.40
7011	GenGov/lodging/training conference	Acct. No. 8217 VISA Business Card	01/12/2011	459.33
6529565	GenGov/fuel	Acct. No. 8217 VISA Business Card	01/09/2011	40.25
<b>Check Total:</b>				684.61
<b>Check No: 33175</b> 012711	<b>Check Date: 02/09/2011</b> GenGov/registration/A. Whitmore	<b>Vendor: 3334</b>	<b>CCAC</b> 01/27/2011	175.00
<b>Check Total:</b>				175.00
<b>Check No: 33176</b> 0205111	<b>Check Date: 02/09/2011</b> Strts/Mill st S/O E st	<b>Vendor: 0372</b>	<b>Southern California Edison</b> 02/05/2011	11.10
0205112	Strts/Goodrick dr E/O Dennison		02/05/2011	204.34
0205113	Strts/Dennison/Brett av		02/05/2011	43.72
0205114	Strts/Teh bl/Dennison		02/05/2011	12.44
0205115	Strts/Valley bl W/O Dennison		02/05/2011	408.70
0205116	Strts/800 S Curry st		02/05/2011	34.99
0202117	Strts/303 E av D		02/02/2011	15.34
0202118	Strts/326 E D st		02/02/2011	20.19
0205119	Strts/Tucker rd/Hwy 202		02/05/2011	174.68
02051110	Strts/Mill and J st		02/05/2011	72.83
02051111	Strts/Tr 45361 Mulberry ap		02/05/2011	55.28
02051112	Strts/Mill and J st		02/05/2011	111.47
02051113	Strts/F st E/O Mulberry		02/05/2011	182.99
02051114	Strts/213 W I st		02/05/2011	11.10
02051115	Strts/Highline & Curry		02/05/2011	16.65
02051116	Strts/710 W Teh bl		02/05/2011	160.41
02051117	Strts/Tucker/Valley		02/05/2011	128.86
02041118	Strts/Highway 202		02/04/2011	64.91
02041119	Strts/Curry st/Walnut		02/04/2011	16.11
02051120	Strts/Curry st S/O Pinon st		02/05/2011	14.94
02051121	Strts/100 W Teh bl #B		02/05/2011	197.21
02051122	Strts/101 W F st		02/05/2011	388.95
02051123	Strts/Tr 2995 Oakwood/Val		02/05/2011	7,472.14
02051130	Swr/Teh/Tucker		02/05/2011	49.94
02051126	Wtr/Pinon		02/05/2011	1,825.03
02051127	Wtr/1299 S Curry st		02/05/2011	1,681.58
02041128	Wtr/Curry		02/04/2011	6,033.21
02051129	Swr/000000 Teh bl		02/05/2011	173.04
02051124	Strts/Tr 2995 Oakwood/Val		02/05/2011	252.96
02051131	LLD/180 Valley		02/05/2011	21.11
02051125	Strts/Tr 2995 Oakwood/Val		02/05/2011	179.52
02051132	LLD/311 Sutter st		02/05/2011	21.11
02051133	LLD/501 1/2 Pinon		02/05/2011	21.11
02041134	LLD/1347 Clasico dr PED		02/04/2011	21.11
02041135	LLD/1115 Alder av PED		02/04/2011	21.90

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
02041136	LLD/1415 Alder av PED		02/04/2011	21.11
			<b>Check Total:</b>	20,142.08
			<b>Report Total:</b>	<b>21,513.42</b>

CITY OF TEHACHAPI

			MONTH END BANK STATEMENT BALANCE					
<u>BANK ACCOUNTS</u>	<u>Institution</u>	<u>Acct#</u>	<u>8/31/2010</u>	<u>9/30/2010</u>	<u>10/31/2010</u>	<u>11/30/2010</u>	<u>12/31/2010</u>	<u>1/31/2011</u>
General Checking	Bank of the Sierra	21002-06457	287,854.12	452,548.24	300,516.21	564,610.50	1,529,812.49	238,784.41
Water Deposit Trust	Bank of the Sierra	21002-08503	95,507.38	91,306.75	93,956.75	81,946.75	83,566.75	87,236.75
AD 83-1/87-1, Tucker	Bank of the Sierra	21004-80193	87,315.81	87,332.55	87,349.29	87,365.43	87,378.53	87,391.64
AD 89-3	Bank of the Sierra	21002-81054	1,850.38	1,850.38	49,752.12	49,757.92	45,071.69	95,390.65
RDA Checking	Bank of the Sierra	21002-18650	22,061.56	22,063.21	22,064.86	22,066.51	22,068.16	22,069.82
Payroll	Bank of the West	709-031215	49,853.01	49,844.01	49,796.81	51,621.61	49,752.41	49,731.41
AFLAC Flex Spending	Bank of the West	709-039747	9,731.88	10,769.79	10,825.17	11,704.84	12,489.14	13,192.45
Airport key Deposit/Cr Card Purch	Bank of the West	709-029821	57,011.35	38,392.15	55,040.16	25,430.02	37,626.28	55,200.17
Ashtown Water Escrow	Bank of the West	CD 709-000-855969	101,872.88	106,148.99	106,148.99	106,148.99	106,148.99	106,148.99
COP 2000	Bank of New York	355977/355979	399,000.00	399,000.00	1,028,355.00*	0.00*	0.00*	0.00
1994/2004 Refunding Bond	Bank of New York	324238/324239	0.00	0.00	186,478.13	0.00	0.00	0.00
RDA 2005 Bond Reserve	iXIS Funding Corp	G01230-004/001	574,590.00	574,590.00	574,590.00	574,590.00	574,590.00	574,590.00
CFD 90-1	Union Bank	67170669300-308	108,210.18	83.58	83.58	83.58	83.58	83.58
RDA 2007 Reserve	Bank of New York	870951/52/53/54	615,401.65	615,401.65	615,401.65	1,000,775.40	615,401.65	615,401.65
RDA 2005 Debt Serv Pmt Accts	Bank of New York	870711-16	16,077.32	16,077.32	16,077.32	3,264.28	3,552.21	3,552.21
LAIF	State of California	98-15-914	11,010,969.58	11,010,969.58	9,205,256.05	8,505,256.05	9,755,256.05	11,066,450.92
<b>Total Funds in Banks</b>			<b>13,437,307.10</b>	<b>13,476,378.20</b>	<b>12,401,692.09</b>	<b>11,084,621.88</b>	<b>12,922,797.93</b>	<b>13,015,224.65</b>
<b>INVESTMENTS</b>								
Federal Farm Credit Bank	BNY-Fed. Farm Credit Bank (1)	7621499	0.00	0.00	0.00	0.00	0.00	0.00
Short Term Investments	BNY-Dreyfus Inst'l Res Treas (3A)	870586	1,006,500.00	1,006,500.00	1,006,500.00*	0.00	0.00	0.00
Various Money Market Funds	Morgan Stanley (2)	117-067378-235	2,209.04	3,267.08	10,221.03	14,734.47	3,643.17	4,739.18
Various Govt. Securities	Morgan Stanley (2)	117-067378-235	1,010,005.25	1,010,005.25	1,010,005.25	1,010,005.25	1,030,000.00	1,030,000.00
Various Certificates of Deposit	Morgan Stanley (2)	117-067378-235	1,166,936.35	1,166,936.35	1,166,936.35	1,166,936.35	1,166,936.35	1,166,936.35
Federal Hm Ln Bank/Fannie Mae	BNY-Custodian (3)	870586	1,000,000.00	1,000,000.00	1,000,000.00	1,010,625.00	1,010,625.00	1,010,625.00
* Loaned to Wtr/Swr to pay-off COP2000		76214906				1,365,600.00	1,365,600.00	1,365,600.00
<b>Total Investments</b>			<b>4,185,650.64</b>	<b>4,186,708.68</b>	<b>4,193,662.63</b>	<b>4,567,901.07</b>	<b>4,576,804.52</b>	<b>4,577,900.53</b>
<b>TOTAL PORTFOLIO</b>			<b>17,622,957.74</b>	<b>17,663,086.88</b>	<b>16,595,354.72</b>	<b>15,652,522.95</b>	<b>17,499,602.45</b>	<b>17,593,125.18</b>

Note:

Investmt (2) Maturity dates 5/24/13; 12/30/13, Int. Rate 1.40% & 1.00%, Call Date 5/24/11 & 3/30/11

Investmt (3) Maturity dates 5/19/14 & 5/21/15, Int Rate 2.6% & 2.125%, Call 8/19/10 & 11/21/12

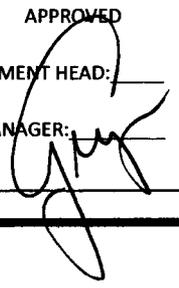
Investmt (4) Maturity dates 12/30/13, Int Rate 1.00% & 1.678%, Call 3/30/11

# COUNCIL REPORTS

AGENDA SECTION: AIRPORT

MEETING DATE: FEBRUARY 22, 2011

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____



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**TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS**

**FROM: TOM GLASGOW, AIRPORT MANAGER**

**DATE: FEBRUARY 22, 2011**

**SUBJECT: TEHACHAPI AIRPORT WEATHER STATION (AWOS) COMPLIANCE UPGRADE**

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**BACKGROUND:**

ON FEBRUARY 6, 2006, THE CITY OF TEHACHAPI ENTERED INTO AN AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION TO INSTALL, OPERATE AND MAINTIAN THE TEHACHAPI MUNICIPAL AIRPORT AUTOMATED WEATHER OBSERVING SYSTEM STATION (AWOS III PTZ).

THE COMPONANTS (SENSORS) OF THE TEHACHAPI AWOS INCLUDE MECHANICAL ANEMOMETER, WINDVANE, DUAL DIGITAL BAROMETER, TEMPURATURE/HUMIDITY PROBE, VISIBILITY SENSOR, CEILOMETER, PRESENT WEATHER SENSOR, THUNDERSTORM/LIGHTNING AND FREEZING RAIN SENSORS.

PRIOR TO THE MOST RECENT ANNUAL RECERTIFICATION INSPECTION (FEB, 2011) CONDUCTED BY ALL WEATHER INC. AND THE FAA THE AIRPORT RECEIVED AN END OF LIFE NOTICE REGARDING FUTURE PRODUCT SUPPORT AND MAINTENANCE OF THE CEILOMETER, AND IT INCLUDED OTHER ADDITIONAL ITEMS RECOMMENDED AND VERIFIED WITH THE FAA DURING THE INSPECTION. THESE ITEMS ARE REQUIRED TO ENSURE AIR TRAFFIC WILL RECEIVE ACCURATE WEATHER AND WILL IMPROVE THE RELIABILITY OF OUR STATION DURING SEVERE WEATHER CONDITIONS.

THE FOLLOWING COMPLIANCE UPGRADE WAS AN UNFORESEEN EXPENSE THAT WAS NOT FACTORED INTO THE AIRPORT BUDGET FOR THE FISCAL YEAR OF 2010/2011.

**RECOMMENDATION:**

APPROVE THE UNBUDGETED AUTOMATED WEATHER OBSERVING SYSTEM (AWOS) SENSORS UPGRADE IN THE AMOUNT OF \$36,929

ADDITIONAL ITEMS REQUIRED TO RELIABLY OPERATE AND PROPERLY MAINTAIN THE KTSP WEATHER FACILITY ARE INCLUDED AND INDIVIDUALLY ITEMIZED IN THIS QUOTE.



January 14, 2011

Tehachapi Airport  
115 S Robinson Street  
Tehachapi, CA 93561

Subject: End of Life – 8329 Ceilometer

Dear Valued Customer:

After shipping the 8329 Ceilometer for over 24 years AWI is required, due to parts obsolesce, to communicate an end of life notice to all customers. Product support and parts will no longer be offered after June 30, 2011. Therefore, we recommend you contact an AWI representative, no later than March 31, 2011, if you have requirements for either parts or service relating to the 8329 Ceilometer. After 6/30/11 AWI will no longer be able to provide parts or services for this model.

For your future ceilometer needs, we recommend our Model Number 8339 Ceilometer. The 8339 Ceilometer is a state-of-the-art cloud height indicator that has been FAA certified. The 8339 is a direct drop in replacement for your existing 8329 Ceilometer. In the interim, AWI will make every attempt to facilitate your last time 8329 Ceilometer parts and/or service purchases.

In conclusion based on a recent report from your field technician there are additional items needed to keep your system updated. The following items are recommended. 2040H, Ultrasonic Wind Sensor, Wind Chamber (test equipment,) 5190-F, Temp/Humd Probe, 6021-A, Tipping Bucket Rain Gauge, AWOS Microphone, Spares kit of fuses & desiccant cartridges. In addition your Maintenance Contract expires Feb, 2011, this contract is required and should be renewed as soon as possible.

Total cost for new ceilometer, recommended upgrades, spares/repairs, installation & new maintenance contract: \$36,929.00. Pricing includes freight & sales tax.

Please contact Barbara Baca at [bbaca@allweatherinc.com](mailto:bbaca@allweatherinc.com) or 916-928-1000 with any questions or concerns, as well as your last time orders or quotes.

Best Regards,

A handwritten signature in black ink, appearing to read "David Rigby", is written over a faint, larger version of the same signature.

David Rigby  
Chief Operations Officer.

1165 National Drive  
Sacramento, CA 95834  
Tel: 800.824.5873  
Tel: 916.928.1000  
Fax: 916.928.1165

144 Lakefront Drive  
Hunt valley, MD 21030  
Tel: 800.935.2767  
Tel: 410.229.7539  
Fax: 410.229.7602



February 15, 2011

Tehachapi Municipal Airport  
115 S. Robinson St.  
Tehachapi, CA 93561

Re: Tehachapi Municipal Airport AWOS Inspection

Mr. Glasgow,

This letter is to inform you that the AWOS3PTZ located at the Tehachapi Municipal Airport passed the annual recertification inspection with the FAA on February 8, 2011. The AWOS is now certified for use with Flight Operations until May 3, 2012. If you have any questions about the recertification process or AWOS operation please feel free to contact me.

Brian D. Porter

A handwritten signature in black ink that reads "Brian D. Porter". The signature is written in a cursive style with a prominent "B" and "P".

Customer Service  
All Weather, Inc.

1165 National Drive  
Sacramento, CA 95834  
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Tel: 916.928.1000  
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[www.allweatherinc.com](http://www.allweatherinc.com)



# Laser Ceilometer Model 8339

## Overview

The 8339 Laser Ceilometer measures cloud height and thickness, in addition to vertical visibility, detecting up to four cloud layers simultaneously to a distance of 25,000 vertical feet. Its precision makes it ideal for applications requiring the highest in performance and reliability, such as aviation and meteorological studies.

A laser pulse is emitted into the atmosphere and backscatter analyzed. Using the speed of light, the altitude of each cloud base and top is determined. Due to poorly defined borders or a sparse composition, some clouds are much more difficult to measure than others. Depending on the current and historical sky conditions, an adaptive algorithm determines the number of returns needed to maintain accuracy.

## Accuracy by Design

Accurate measurement of cloud height and thickness in all weather conditions, including heavy precipitation and low clouds, can cause serious errors in other ceilometers. Proprietary algorithms and digital techniques from 20 years of cloud detection research and manufacturing are applied, allowing the 8339 ceilometer to provide accurate information even in difficult circumstances.

## Long Life

Sensing circuits and optimization algorithms control the pulse frequency, output power and temperature of the laser itself in order to dramatically extend its life.



- Measures up to 25,000 feet
- Reports up to 4 separate cloud layers
- 20 years of cloud detection research and ceilometer manufacturing guarantees accurate measurement in all weather conditions, including heavy precipitation and low clouds
- Adaptive control for long laser life
- Extensive self-diagnostics and fault analysis insures 30 minute max. repair time
- Designed by our customers for optimum serviceability

## Extensive Self-diagnostics

An array of self-tests executed in the background during operation detects faults and reports them, along with identifying the replaceable module associated with the fault. Errors are reported both visibly in the sensor and electronically through the output string.

## Designed by Our Customers

Quickly diagnosing a failed module is only one part of quickly restoring operational readiness. The serviceability design of the 8339 was influenced by our customers. Using their input to engineer the package and configuration of "Line Replacement Units," repair can be accomplished in 30 minutes or less.

In addition, the 8339 is enclosed in a NEMA 4X stainless steel package that will stand up to the harshest environmental conditions thrown at it. From corrosive marine air to blowing desert sand, the 8339 is designed to last.

## Solid Reputation

Over the years, AWI has developed a reputation for accuracy and reliability and is the preferred development partner of the FAA. In addition to supplying over 1,800 ASOS, AWOS, and AWSS systems to the FAA, NWS, and Department of Defense, our solutions also meet the stringent requirements of international standards organizations around the world, including the ICAO, WMO, and Transport Canada.

SENSORS

## Specifications

### Performance

Measurement range	to 25,000 ft. or to 12,500 ft.; selectable
Resolution	12.5 ft.
Accuracy	±20 ft. over full range
Cloud layers	up to four, base and depth
Measurement cycle	configurable to 30, 60, or 120 second sampling/reporting interval; can be set to automatically switch to 180 second interval when no clouds are detected

### Principle of Operation

LIDAR	pulsed diode, InGaAs
Wavelength	905 nm ±10 nm
Pulse width	50 ns
Collector type	Si Avalanche Photodiode, variable gain, temperature compensated
Optics	side-by-side optical channels

### Safety

Laser safety	FDA Class I, 21 CFR1040
--------------	-------------------------

### Electrical

Power	95-240 VAC
Frequency	47-64 Hz
Power consumption	
Electronics	100 W max.
Heaters/Blower (optional)	600 W max.
Battery backup (optional)	ceilometer electronics only, built-in charger

### Mechanical

Dimensions	
Ceilometer	19" H x 9" D x 16" W
with Heater/Blower	27" H x 20" D x 16" W
Weight	
Ceilometer	43 lbs. (19.5 kg)
Heater/Blower	18 lbs. (8 kg)
Mounting	single leg pedestal; 2½" pipe, unistrut mounted

### Environmental

Operating	-40° C to +60° C
Storage	-50° C to +70° C
Relative humidity	0-100%, condensing
Enclosure	
Ceilometer	NEMA 4X stainless steel
Heater/Blower	aluminum

### Communication

RS-232	cloud detection, vertical visibility, sky condition algorithm, system status
--------	--

**CE** Complies with applicable CE directives.

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## Ordering Information

8339-F	Laser Ceilometer, 25,000 ft, 110 VAC
83391-00	Heater/Blower, 115 VAC
8339-G	Laser Ceilometer, 25,000 ft., 220 VAC
83392-00	Heater/Blower, 230 VAC
83395-00	Battery Backup Kit
M491762-00	Service Port Cable
M028181-00	Desiccant



**allweatherinc**

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# Laser Ceilometer Model 8329

## Description

The Model 8329 Laser Ceilometer measures cloud height up to 12,500 feet by calculating the return time of laser light pulses reflected by the cloud base. A low-power laser light transmitter utilizes a highly reliable gallium arsenide diode to transmit the pulse signal to the cloud base. The receiver is a silicon avalanche photodiode that incorporates an optical bandpass filter to prevent interference from other light sources.

## Features

The measuring cycle range can be evaluated in 15, 30, or 60 second intervals in the 30 to 5,000 foot range, or 30, 60, or 120 seconds in the 30 to 12,500 foot range. Thus, tradeoffs can be made between measuring range and sample rate, with slower rates conserving energy and extending laser diode life.

The ceilometer transceiver is enclosed in a rugged weatherproof housing, which protects the unit in extreme operating conditions ranging from -55° C to +55° C. Automatic sensing circuits control a high-pressure blower unit to clear rain and snow from the transceiver windows. Heaters built into the case are switched on when the internal temperature falls below 20° C. Additional sensing circuits control the laser output power and the temperature of the laser diode itself, in order to maintain the correct light wavelength.



- Status information sent at regular intervals to assure proper system operation
- Manufactured to specifications established by the FAA Automated Weather Observing System (AWOS) and NWS Automated Surface Observing System (ASOS)
- Software available for graphical and numeric display of sensor data

The 8329 Laser Ceilometer provides two outputs: a built-in modem for long distance data transmission, and RS232 output for shorter distance transmissions. Each data signal includes measurement of up to two cloud base heights. If no cloud base is detected, but conditions are obscured, the ceilometer will indicate vertical visibility to 6,500 feet (2,000 m). Status information is sent at regular intervals to assure the system is functioning properly. The ceilometer will operate reliably on a 90-day maintenance cycle.

The Model 8329 Laser Ceilometer is manufactured to specifications established by the FAA Automated Weather Observing System (AWOS) and NWS Automated Surface Observing System (ASOS).

An MS-DOS based software package is available to provide a graphical and numeric display of the sensor data.

SENSORS

## Specifications

Measuring Range:	30-5,000' (10-1,500m) or 30-12,500' (10-3,800m) selectable
Resolution:	30-1,600': 16' (5m) 1,601-3,200': 32' (10m) 3,201-5,000': 48' (15m) 5,001-12,500': 96' (30m)
Measurement Cycle Length:	
30-5,000' range:	15, 30, or 60 seconds (selectable)
30-12,500' range:	30, 60, or 120 seconds (selectable)
Output Interval:	30 seconds
Output Signals:	(1) FSK, half-duplex, 1300/2100 Hz (2) RS232, 300 baud, ASCII signal code
Transmitter:	GaAs laser
Pulse Wavelength:	912 ±2 nm
Pulse Duration:	60 ns
Pulse Power:	40 watts
Transmitter Optics:	1:2/200; approx. 2 mrad field of view
Operating Temperature:	-55 to +55° C
Input Voltage:	
Model 8329-A:	110-127 Vac, 45-65 Hz
Model 8329-B:	220-240 Vac, 45-65 Hz
Power Consumption:	1800 VA
Size:	53" H x 19" W (1346 x 483 mm)
Weight:	135 lbs (61.3 kg)

## Ordering Information

8329-A	Laser Ceilometer Transceiver, 115 Vac
8329-B	Laser Ceilometer Transceiver, 230 Vac



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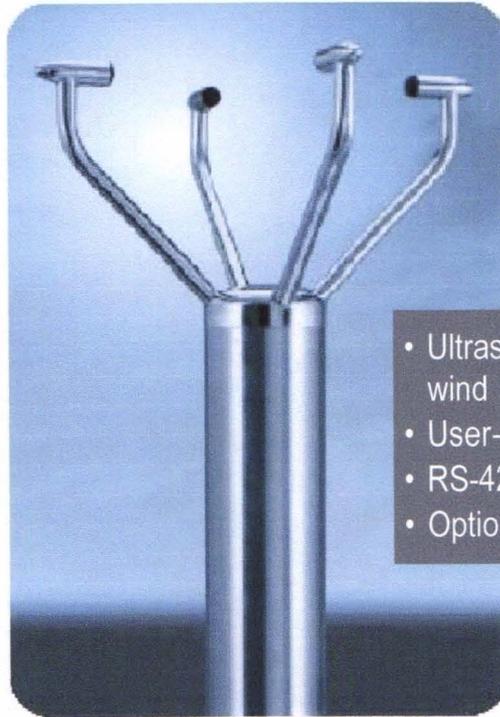
# Ultrasonic Wind Sensor Model 2040

## Description

The AWI Ultrasonic Wind Sensor provides the best solution on the market for reliable, accurate and cost-effective wind speed and directional measurement. It combines the latest patented advances in ultrasonic technology together with AWI's years of experience as the recognised world leading supplier of all-weather sensors. The elimination of moving parts, together with a rugged stainless steel construction, means that AWI Ultrasonic Wind Sensor is virtually maintenance-free and requires no calibration on site. The heated head keeps the unit free from ice and snow, providing continuous use even in the most extreme weather conditions.

A new flexible design ensures that the AWI Ultrasonic Wind Sensor can be configured by the user to their exact requirements, which may include analog outputs, 10 Hz output, heating or sonic temperature.

The Windows™-based WindCom communications package allows the user to operate the anemometer in various modes, permitting the measurement of U & V vectors, or wind speed and direction. Communication is via an RS422 bidirectional link, which allows several units to be networked together and data to be logged on demand. The AWI Ultrasonic Wind Sensor has been rigorously tested to internationally recognised standards and meets the stringent performance criteria specified by airport, marine, oil, production, meteorological and utility organisations around the world.



- Ultrasonic measurement of wind speed and direction
- User-configurable
- RS-422 output
- Optional analog output

## Specifications

### DIMENSIONS

Size ..... 405mm x 210mm  
Weight ..... 1.5kg

### MEASUREMENT

Output ..... 1Hz, 4Hz, 10Hz  
Parameters ..... UV, Polar, NMEA, Tunnel  
Units ..... m/s, Knots, MPH, KPH ft/min  
Averaging ..... Flexible 1-3600 seconds

### WIND SPEED

Range ..... 0 - 75 m/s (0 - 168 mph)  
Starting Threshold ..... 0.01 m/s  
Accuracy ..... 2%  
Resolution ..... 0.01 m/s  
Offset ..... ± 0.01 m/s

### DIRECTION

Range ..... 0 - 359°  
Dead Band Direction ..... None  
Accuracy ..... ± 2°  
Resolution ..... 1°

SENSORS

## Specifications (cont'd)

### SONIC TEMPERATURE

Range ..... -40°C to + 70°C (refer to user manual)

### DIGITAL OUTPUT

Communication ..... RS422, full duplex  
Baud Rates ..... 1200 2400 4800 9600 19200 38400  
Formats ..... 8 data, odd, even or no parity  
Anemometer Status ..... Supplied as part of standard message

### ANALOGUE OUTPUT - OPTIONAL

Quantity ..... 3 (speed, direction, status or sonic temp)  
Scale ..... Multiples of  $\pm 10$  m/s up to 70 m/s  
Type .....  $\pm 2.5$ V, 0 - 5V or 4 - 20mA  
V output resistance ..... 60 Ohms  
4 - 20mA loading ..... 10 - 300 Ohms

### MATERIALS

External Construction ..... Stainless Steel 316

### ENVIRONMENTAL

Moisture Protection ..... IP66 (NEMA4X)  
Operating Temperature ..... -55°C to +70°C  
Humidity ..... 5% to 100% RH  
Precipitation ..... 300mm/hr  
EMC ..... EN 61000-6-2 : 2001  
EN 61000-6-3 : 2001  
Icing ..... MILSTD810E Method 521.1  
Procedure 1

### MISC

Standards ..... Traceable to NAMAS standards  
Site Calibration ..... None Required  
Integrity Check Unit (Zero Wind)  
supplied as optional extra

### POWER REQUIREMENT

Anemometer only ..... 9-30 V DC (40mA @ 12 V DC)  
Heating Option ..... 3A @24V AC or DC



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# 6021 Series Tipping Bucket Rain Gauge

## Tipping Bucket Rain Gauge

The 6021 series Tipping Bucket Rain and Snow Gauges are standard, precision instruments for measuring rainfall volume and/or rate. Rain enters the gauge through a large funnel, the rim of which is protected by a metal ring to prevent distortion. Collected water passes through a debris-filtering screen and is funneled into one of the two tipping buckets inside the gauge. The bucket tips when a given amount of water has been collected; the amount is determined by gauge calibration. As the bucket tips, it causes a 0.1-second switch closure. The tip also brings a second bucket into position under the funnel, ready to fill and repeat the cycle. After the rain water is measured, it drains out through tubes in the base of the gauge. The drain holes are covered by screens to prevent insect entry.

## Electrically Heated Rain & Snow Gauge

For areas where snow or freezing rain may occur, the 6021 series Electrically Heated Rain and Snow Gauges are available. Each gauge includes 4 separate heaters. A NiChrome wire heater wraps around the collection funnel to melt the precipitation. A second NiChrome wire heater warms the internal components and the gauge base to prevent refreezing of the water inside the gauge. In addition, a cartridge heater is installed into each of the two gauge drain tubes



so that the measured precipitation passes out of the gauge freely without freezing on contact with the cold outside air. The funnel and the base heaters are controlled by thermostats; the drain tube heaters are continuous duty. Rain gauge models may operate on either 115 VAC or 230 VAC power.

## Available Models

The 6021 series gauges have an orifice diameter of approximately 8 inches and a resolution of either 0.01 inch or 0.1 mm.

All gauges utilize a mercury-

wetted reed switch. The mercury wetting prevents the arcing that is common with reed switches and provides a better electrical contact.

## Features

AWI rain gauges are designed for many years of accurate, trouble-free operation. They utilize all metal construction, including aluminum, nickel-plated brass, and stainless steel. The built-in level and predrilled feet aid in proper installation. The calibrated measurement accuracy is  $\pm 0.5\%$  at a precipitation rate of 0.5 inch per hour, with a repeatability of  $\pm 3\%$ .

SENSORS

## SPECIFICATIONS

	6021-A	6021-B	6021-D
Sensor Type	Tipping Bucket		
Switch	Form A reed, mercury-wetted		
Output	0.1-second switch closure		
Sensitivity	1 tip per 0.01"	1 tip per 0.1 mm	1 tip per 0.1 mm
Calibrated Accuracy	±0.5% @ 0.5"/h		
Repeatability	±3% @ 0.5"/h		
Collector Orifice	8.214" diameter (208 mm)		
Size	17.5" high x 8.5" diameter (445 x 210 mm)		
Funnel Heater	NiChrome wire in foil, 125 W, thermostatically controlled		
Base Heater	NiChrome wire in foil, 150 W, thermostatically controlled		
Drain Tube Heaters	2 cartridge heaters, 20 W each, continuous duty		
Thermostat Set Point			
Funnel Heater	~11°C (52°F)		
Base Heater	~6°C (43°F)		
Operating Temperature	-25°C to +40°C		
Heater Voltage	115 V AC, 60 Hz		230 V AC, 50 Hz

## ORDERING INFORMATION

Part Number	Description
60211	Heater Option Kit for Model 6011-A/6011-B, 115 V AC
60212	Heater Option Kit for Model 6011-A/6011-B, 230 V AC
T600723	3-Conductor, 16 AWG Heater Power Cable
T600502	2-Conductor, 20 AWG shielded cable to connect rain gauge to output device (specify length)

## DIMENSIONS & WEIGHTS

Dimensions	
Product Weight	8 lbs (3.6 kg)
Shipping Weight	15 lbs (6.8 kg)



**allweatherinc** www.allweatherinc.com

**All Weather Inc.**  
1165 National Dr.  
Sacramento, CA 95834

Phone: 916-928-1000  
USA Toll Free: 800-824-5873  
Fax: 916-928-1165

Rev. A 01/2011



Advanced Weather  
Reporting For An  
Unpredictable World

1165 National Drive  
Sacramento, CA 95834

Tel (916) 928-6752  
Fax (916) 928-1165  
EMAIL bbaca@allweatherinc.com  
<http://www.allweatherinc.com>

**Date:** 14-Jan-11 **Quotation # :** 114479/Rev2  
**To:** Tehachapi Airport **Valid for 90 Days**  
115 S Robinson Street  
Tehachapi, CA 93561 **TERMS:** As per attached All Weather, Inc.  
**Attn:** Gatson Patterson **Terms and Conditions of Sale**  
**Email:** [gpatterson@tehadapiairport.com](mailto:gpatterson@tehadapiairport.com)  
**Phone#:** 661/208-1408 **Project:** 8329 to 8339 Upgrade  
**Ultrasonic Wind Sensor Upgrade**  
**Present Weather Sensor**

**AUTOMATED WEATHER OBSERVING SYSTEM (AWOS) SENSORS UPGRADE**  
**QUOTATION**

MODEL 900 AWOS, type certified under FAA AC 150/5220-16B, in accordance with the attached technical description (Attachment 1). If there are any discrepancies between the bid specification and this description/quotation the quotation prevails.

<u>Quantity</u>	<u>Part Number</u>	<u>DESCRIPTION</u>	<u>Price</u>
1	8339-FAA	Ceilometer, 12.5K ft. Upgrade AWOS 3	\$ 15,973
1	M488281-00	Ceilometer 8339 Conversion Mounting Kit	\$ 1,000
1	11905-F	Ceilometer Interface & Software Upgrade	\$ 562
1	2040H	Ultrasonic Wind Sensor, heated	\$ 3,592
1	M488287-00	Gill Pole Mount Kit	\$ 430
1	M488271-00	Ultrasonic DCP Interface Kit & Software Upgrade	\$ 1,055
1	M105548-00	Wind Chamber, Test Equipment for Ultrasonic Sensor	\$ 942
1	5190-F	Temp/Humd Probe	\$ 965
1	20906	AWOS Microphone	\$ 10
1	20662	Tipping Bucket Rain Gage (heated,) power & signal cables	\$ 2,859
1	M488169-01	Rain Gage Mounting Kit, Anti Corrosive	\$ 176
1	AWOSINSTALLATION	Installation of sensors, software upgrades & recommissioning Install to be scheduled with planned maintenance visit	\$ 850
1	AWOSMAINTENANCE	Maintenance Contract, as per attached sample	\$ 6,000
1	AWOSSPARESKIT	Spares Kit: Fuses, Desiccant Filter & Printer Ribbon	\$ 50
1	PKG&HDLG	Package & Handling System/Tower Includes Freight	\$ 187
<b>System Total, Destination Tehachapi, CA:</b>			<b>\$ 34,651</b>
			Sales Tax @ 8.25% \$ 2,278.16
<b>Taxable Amount \$27,614.00 @ 8.25% = \$2,278.16</b>			<b>Total \$ 36,929</b>

**NOTES:** Shipping charges are included. Applicable taxes are the buyer's responsibility unless other arrangements are made.  
If you place an order based on this quote, please ensure you include a reference to the Quote Number on your P.O.  
Delivery is approximately 90 Days ARO at the time of this quotation. Call/FAX to confirm.  
Submitted this Date By:

*Barbara Baco*

**CITY OF TEHACHAPI**  
**115 South Robinson Street**  
**Tehachapi, CA 93561**

**TEL (661) 822-2200 ext. 104**  
**FAX (661) 822-2197**

**LETTER OF TRANSMITTAL**

**February 28, 2006**

**TO:** Gary Mumau  
 FAA Sierra Nevada SMO  
 11025 Trade Center Drive  
 Rancho Cordova, CA 95670

**FROM:** Jeanette M. Kelley, MMC  
 Tehachapi City Clerk's Office

✓ **cc:** Dave Zweigle, Airport Manager



**THE CITY CLERK'S OFFICE IS SENDING YOU:**

COPIES	DATE	DESCRIPTION
2	February 28, 2006	<p><b>The Tehachapi City Council during their regular meeting on Monday, February 6, 2006, approved and authorized the Mayor to sign the Memorandum of Agreement between the Federal Aviation Administration and the City of Tehachapi relating to the TSP AWOS IIIPTZ installed at the Tehachapi Municipal Airport.</b></p> <p><u>Attached are two originals for you to sign. Please sign both originals, retain one and return one original for our files:</u></p> <p style="text-align: center;">CITY OF TEHACHAPI                      Jeanette M. Kelley, MMC                      115 South Robinson Street                      Tehachapi, CA 93561</p>

**COMMENTS:**

If you need additional information please feel free to call me at (661) 822-2200, ext. 104.

MEMORANDUM OF AGREEMENT  
BETWEEN THE  
FEDERAL AVIATION ADMINISTRATION  
AND  
CITY OF TEHACHAPI  
(Owner/Sponsor)

In accordance with the requirements of the applicable provisions of FAR Part 171 and the enclosed Operations and Maintenance Manual (OMM) dated Jan 01, 2006

**Tehachapi Municipal Airport** having installed the  
(Owner/Sponsor/Operator)

TSP AWOS IIIPTZ at  
(Identifier) (Facility Type)

Tehachapi Municipal Airport hereby accepts the enclosed OMM  
(Location/Airport)

as approved by the Federal Aviation Administration (FAA).

The undersigned agree to operate and maintain the above facility in accordance with all applicable FAA requirements, standards, and criteria governing such facilities, including those requirements contained in the applicable provisions of FAR Part 171 and the enclosed OMM.

The FAA reserves the right to amend the OMM to reflect changes in FAA operating policies and procedures. Such amendments shall be effective 10 days following the mailing of the written notification to the owner or sponsor and the maintenance technician identified in the OMM.

At any time that the undersigned person(s) identified as the maintenance technician(s) in the OMM no longer perform the functions indicated, the FAA shall be notified within 10 working days.

The undersigned agree that noncompliance with the above requirements will be grounds for removing the facility from service and/or cancellation of FAA approved instrument flight rule procedures. In no event shall the undersigned be allowed use of the facility until it is in full compliance with the above.

MEMORANDUM OF AGREEMENT for (CONTINUED)

With regard to any liability which may arise from the use and/or the operation of this facility, each party expressly agrees that it shall be solely and exclusively liable for the negligence of its own agents, servants, and/or employees, in accordance with applicable law, and that neither party looks to the other to save or hold it harmless for the consequences of any negligence on the part of one of its own agents, servants, and/or employees.

Signature:  Date: 2-6-06  
(Owner or Designated Representative)  
City of Tehachapi, Mayor

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Non-Federal Program Manager)

Enclosure: Operations and Maintenance Manual



# COUNCIL REPORTS

**AGENDA SECTION: CITY MANAGER REPORTS**

**MEETING DATE: FEBRUARY 22, 2011**

APPROVED:
DEPARTMENT HEAD: _____
CITY MANAGER: _____

---

**TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS**

**FROM: GREG GARRETT, CITY MANAGER**

**DATE: FEBRUARY 16, 2011**

**SUBJECT: ADMINISTRATIVE SECRETARY JOB DESCRIPTION**

---

**BACKGROUND:**

Following the recent resignation of the City's current administrative secretary, it was determined that the job description for this position is not reflective of the actual duties and responsibilities of the incumbent. At this time, it is appropriate to update this job description.

While the written duties and responsibilities will change, there will be no change to the salary schedule as currently adopted.

For the Council's reference, a copy of the current description (dated August 1997) and the proposed description (dated February 2011) are attached.

**FISCAL IMPACT:**

There will be no fiscal impact associated with this change.

**RECOMMENDATION:**

**APPROVE THE ADMINISTRATIVE SECRETARY JOB DESCRIPTION DATED FEBRUARY 2011**

# **ADMINISTRATIVE SECRETARY**

Revised February 2011

## **DEFINITION:**

Under general supervision of the City Manager or Department Director, performs, coordinates and oversees technical and office administrative support work, including varied and complex office administrative support to managerial, professional and supervisory staff or the direct coordination of specific administrative support projects and operations; may supervise technical and clerical personnel; develops and implements improved office and departmental procedures; acts independently in completing basic management studies, overseeing defined programs and projects and providing expert professional assistance to management staff; and performs related work as required. Responsibilities require the exercise of independent judgment, technical knowledge of the division where assigned and of overall City activities.

## **RESPONSIBILITIES:**

Examples of Key Duties: (Duties are illustrative and not inclusive. Individual assignments may vary.)

- Oversees and ensures that the office administrative functions of the organizational unit to which assigned are effectively carried out.
- Performs difficult, complex, technical, and/or specialized office support work, which requires the exercise of independent judgment, the application of technical skills, and a detailed knowledge of the activities and procedures specific to the department or unit to which assigned.
- May supervise staff, including determining workloads and schedules, evaluating staff performance, providing training and making hiring, promotion and disciplinary recommendations.
- Attends to a variety of administrative details such as keeping informed of departmental/division activities, transmitting information, developing, implementing and interpreting policies and procedures and monitoring day to day operations of the functional area to which assigned.
- Performs a variety of administrative support duties such as negotiating pricing agreements with vendors for equipment, supplies, printing services and office equipment maintenance under established guidelines; processes bills and invoices for payment; prepares and transmits a variety of financial documents and maintains records of financial transactions; may oversee the collection and record keeping of and/or collect and account for fees and other monies collected.
- Provides technical assistance to staff on operational issues such as personnel policies, purchasing, record keeping, training, risk management and contract administration.
- Performs project research and report preparation related to the activities of the organizational unit to which assigned; may prepare and update a variety of periodic and special narrative, accounting, database and statistical reports.
- Receives and screens visitors and telephone calls requiring the use of judgment and the interpretation of policies, rules, procedures and ordinances.

- Performing technical, specialized, complex and difficult office administrative work requiring the use of independent judgment;
- Interpreting and implementing policies, procedures and computer applications related to the department or organizational unit to which assigned;
- Analyzing and resolving office administrative and procedural problems;
- Performing basic research and preparing reports and recommendations;
- Overseeing projects or programs and/or supervising, monitoring and evaluating the work of staff;

### Skills in: (at entry)

- Standard office administrative practices and procedures, including the use of standard office equipment;
- Codes, policies, regulations and procedures related to the department to which assigned;
- Computer applications related to the work;
- Business arithmetic and basic statistical techniques;
- Basic supervisory principles and practices;
- Basic budgeting theories and principles;
- Records management principles and practices; and
- Techniques for dealing effectively with the public and City staff, in person and over the telephone.

### Knowledge of: (at entry)

Must possess mobility to work in a standard office setting and to use standard office equipment, including a computer, and to attend meetings at various sites within and away from the City; strength to lift and carry materials weighing up to 10 pounds; vision to read printed materials and a computer screen; and hearing and speech to communicate in person and over the telephone.

### Physical Requirements and Working Conditions:

A typical way to obtain this would be completion of two years of college-level coursework in business or a field related to the work and three years of office administrative, supervisory or lead experience in the area of assignment.

Any combination of education and experience sufficient to successfully perform the essential duties of the job as listed above.

### Education and Experience:

### QUALIFICATIONS:

- Prepares correspondence, reports, forms, vouchers, work orders, and specialized documents related to the organizational unit to which assigned from drafts, notes, brief instructions, or corrected copy; proofreads materials for accuracy, completeness, compliance with departmental policies, formatting, and correct English usage, including grammar, punctuation, and spelling.
- Performs other duties of a similar nature or level.

- Organizing own work, coordinating projects, setting priorities, meeting deadlines and following up on assignments with a minimum of direction;
- Using initiative and independent judgment within established policy and procedural guidelines;
- Providing complex office administrative support in the areas of procurement, budgeting, report preparation and staff communication; and
- Communicating effectively with co-workers, subordinates, superiors, the general public, representatives of public and private organizations and others sufficient to exchange or convey information.

**Title:** ADMINISTRATIVE SECRETARY

**Definition:**

Under direction of an assigned supervisor, performs secretarial, stenographic and clerical duties requiring judgment and discretion; maintains assigned City records. The position acts as secretary to the Planning Commission and may also serve as Deputy City Clerk.

**Essential Job Duties:**

The following tasks are essential for this position. Incumbents in this classification may not perform all of these tasks, or may perform similar related tasks not listed here.

1. As secretary to the Planning Commission prepares agendas, attends all Planning Commission meetings and transcribes and records minutes of the proceedings.
2. Maintains and indexes official City files and records related to planning and other assigned activities.
3. Takes and transcribes dictation for correspondence and reports and composes correspondence.
4. Types a variety of materials such as agendas, forms, reports, letters, memorandums and other documents including Building Department and Public Works related items.
5. Receives and screens telephone calls and visitors, provides information, takes messages and refers persons to other sources of information.
6. Operates office machines including tape recorders, typewriters, copiers, adding machines and cash register.
7. May prepare City Council agendas, attend City Council meetings and transcribe minutes in the absence of the City Clerk.  
Assists with clerical duties on specified days as directed by the City Manager.
9. Obtains, interprets and disseminates information to the public concerning Planning related matters and other office functions.
10. Prepares public hearing notices, resolutions, letters of transmittal and related work for Planning Commission agenda items.
11. Maintains schedule of deadlines and tickler files.
12. Performs related duties as required.

**Minimum Knowledge, Skill and Ability:**

**Knowledge of:**

- Office practices and methods, filing systems, business forms, letters writing and office equipment.
- English usage, vocabulary, spelling, grammar and punctuation.
- Planning department.

**Skill and Ability to:**

- Perform secretarial, stenographic and clerical work involving judgment and requiring speed and accuracy.
- Operate computer terminal and related software.
- Understand, interpret and apply written and oral directions.
- Compose routine correspondence.
- Keyboard at a net speed of 60 words per minute.
- Handle all business matters as confidential.
- Establish and maintain effective working relationships with other employees and the public.

**Training and Experience:**

Any combination equivalent to training and experience that could likely provide the required knowledge, skills and abilities would be qualifying. A typical way to obtain the knowledge, skills and abilities would be: completion of high school education and three years of responsible and successful secretarial experience. Notary Public Certificate desired.

**Physical Requirements and Working Conditions:**

- Require vision (which may be corrected) to read small print.
- Require mobility of arms to reach and dexterity of hands to grasp and manipulate small objects. Lower body mobility may not be required.
- Perform work which is primarily sedentary
- Is subject to inside environmental conditions.
- Required to work at a video display terminal for prolonged periods.



# COUNCIL REPORTS

**AGENDA SECTION: CITY MANAGER REPORTS**

**MEETING DATE: FEBRUARY 22, 2011**

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

---

**TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS**

**FROM: GREG GARRETT, CITY MANAGER**

**DATE: FEBRUARY 16, 2011**

**SUBJECT: RESOLUTION DISPOSING OF PROPERTY**

---

**BACKGROUND:**

Following the dissolution of the Tehachapi Fire Department, much of the firefighting and safety equipment owned by the City of Tehachapi was transferred to the Kern County Fire Department to assist them in their firefighting responsibilities here in Tehachapi. While much of this property was transferred, an automated external defibrillator (AED) was retained by the City. This AED is not currently operational and has sat unused for the past three years.

Based upon discussions with Kern County Fire Department personnel, Staff feels it is appropriate to transfer this device to the Kern County Fire Department, which has agreed to return it to an operational state and to assign it to equipment stationed in Tehachapi.

**RECOMMENDATION:**

**APPROVE THE RESOLUTION AUTHORIZING THE DISPOSITION OF PERSONAL PROPERTY DESCRIBED AS A CARDIAC SCIENCE POWERHEART AED G3 DEFIBRILLATOR**

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEHACHAPI AUTHORIZING DISPOSITION OF PERSONAL PROPERTY**

WHEREAS, the City of Tehachapi ("City") has in its possession numerous items of personal property which are either outdated or inoperable, a list of which with their deficiencies is attached hereto as Exhibit "A" and by this reference made a part hereof; and

WHEREAS, as to those items listed as "Outdated", they are not able to be updated and therefore have no value for continued use; and

WHEREAS, as to those items identified as "Inoperable", they are either irreparable or cannot be made operable at a cost which justifies doing so; and

WHEREAS, pursuant to Government Code Section 37350, the City Council of the City of Tehachapi has the authority to sell, give or otherwise dispose of said personal property in any manner that it chooses.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEHACHAPI that the personal property described in Exhibit "A" shall be donated to Main Street Tehachapi in a manner as is authorized by law.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Tehachapi at a regular meeting this 22nd of February 2011.

\_\_\_\_\_  
ED GRIMES, Mayor of the City of Tehachapi, California

ATTEST:

\_\_\_\_\_  
DENISE JONES  
City Clerk of the City of Tehachapi, California

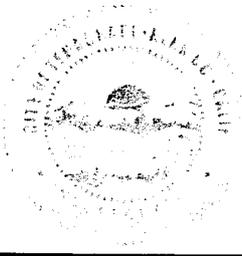
I hereby certify that the foregoing resolution was duly and regularly adopted by the City Council of the City of Tehachapi at a regular meeting thereof held on February 22, 2011.

---

DENISE JONES  
City Clerk of the City of Tehachapi, California

## EXHIBIT A

- Cardiac Science Powerheart AED G3 Defibrillator  
Model: 9300E-101



# COUNCIL REPORTS

**AGENDA SECTION: CITY MANAGER REPORTS**

**MEETING DATE: FEBRUARY 22, 2011**

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

---

**TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS**

**FROM: GREG GARRETT, CITY MANAGER**

**DATE: FEBRUARY 16, 2011**

**SUBJECT: RESOLUTION DESIGNATING CONFIDENTIAL OFFICERS**

---

**BACKGROUND:**

From time to time, it is necessary for certain employees to access confidential documents of information during the course of their work duties. Following recent organizational changes, Staff feels it is necessary for the Council to designate Ashley Whitmore, Secretary, as a confidential officer in order for her to perform additional duties and responsibilities associated with her position.

**RECOMMENDATION:**

**APPROVE THE RESOLUTION DESIGNATING CERTAIN OFFICERS OR EMPLOYEES AS CONFIDENTIAL OFFICERS**

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
TEHACHAPI DESIGNATING CERTAIN OFFICERS AS  
CONFIDENTIAL OFFICERS**

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WHEREAS, the City Council finds that it is necessary, from time to time, for certain officers or employees within the City to access confidential files for various purposes designated within the duties of the officers or employees or as directed by the City Manager; and

WHEREAS, the City Council wishes to designate certain officers or employees as "Confidential Officers" with authority from the City Council to access those confidential files for the purposes described in their duties or as otherwise designated by the City Manager or the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEHACHAPI that the following employee shall be designated as Confidential Officer: Ashley Whitmore, Secretary.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Tehachapi on the 22nd day of February, 2011 by the following vote.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
ED GRIMES, Mayor, City of Tehachapi,  
California.

ATTEST:

\_\_\_\_\_  
DENISE JONES, City Clerk of the City of  
Tehachapi, California