

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
Monday, October 3, 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

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.

PLEDGE TO FLAG

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.

**TEHACHAPI CITY COUNCIL REGULAR MEETING,
TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING,
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING
MONDAY, OCTOBER 3, 2011 - 6:00 P.M. - PG. 2**

1. General public comments regarding matters not listed as an agenda item.
2. Presentation by AST (Arts, Science, and Technology) to Council.

CITY CLERK REPORTS

Tehachapi City Council Unassigned Res. No. 32-11
Tehachapi City Council Unassigned Ord. No. 11-03-709
Tehachapi Redevelopment Agency Unassigned Res. No. 11-05
Tehachapi Public Financing Authority Unassigned Res. No. 11-01

- *3. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- *4. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on September 6, 2011 - **APPROVE AND FILE**
5. The Tehachapi City Council will appoint one member to the City of Tehachapi Planning Commission to fill the vacancy created by Commissioner Kim Nixon's resignation on September 7, 2011. This appointment will complete a term which expires on June 30, 2013. The City Clerk's office received two applications from Daryl Christenson and Adam Jenkins – **APPOINT ONE MEMBER TO THE CITY OF TEHACHAPI PLANNING COMMISSION TO COMPLETE A TERM THAT EXPIRES ON JUNE 30, 2013**

FINANCE DIRECTOR REPORTS

- *6. Disbursements, bills, and claims for 9/8/2011 through 9/28/2011 – **AUTHORIZE PAYMENTS**

POLICE CHIEF REPORTS

7. The City's current police station has numerous issues that make it inadequate as a modern public safety facility. Staff has begun to research the potential of a new facility and is at the point where it is appropriate to include Council participation. Also the next phase of planning will require an expenditure of funds from the City's Public Safety Impact Fund – **AUTHORIZE THE MAYOR TO APPOINT TWO CITY COUNCIL MEMBERS TO A PUBLIC SAFETY FACILITY PLANNING COMMITTEE AND TO AUTHORIZE THE EXPENDITURE OF UP TO \$40,000 FROM THE PUBLIC SAFETY IMPACT FUND TO CONDUCT FURTHER RESEARCH ON A POTENTIAL NEW PUBLIC SAFETY FACILITY**

CAPITAL PROJECTS MANAGER REPORTS

8. City staff is seeking a grant through the California River Parkways Grant. Applications must be postmarked by October 14, 2011, and a resolution authorizing staff to pursue the funding is required – **APPROVE THE RESOLUTION APPROVING THE APPLICATION FOR GRANT FUNDS FOR HE CALIFORNIA RIVER PARKWAYS GRANT PROGRAM UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOR CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (Proposition 84)**

**TEHACHAPI CITY COUNCIL REGULAR MEETING,
TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING,
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING
MONDAY, OCTOBER 3, 2011 - 6:00 P.M. - PG. 3**

CITY MANAGER REPORTS

9. Report to Council regarding current activities and programs – **VERBAL REPORT**

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 Government Code §54954.2(a))

CLOSED SESSION

1. Conference with legal counsel regarding claim filed by Mindy Matthews per Government Code Section 54956.9(b).
2. Conference with legal counsel regarding potential initiation of litigation per Government Code Section 54956.9(c)
3. Conference with real property negotiator (city manager) regarding price and terms of payment for purchase of Hangar No. 23W per Government Code Section 54956.8.
4. Conference with legal counsel regarding American Insurance Co. v. Paso Robles Tank, Inc. per Government Code Section 54956.9(a)

ADJOURNMENT

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**

Tuesday, September 6, 2011 – 6:00 P.M.

NOTE: Sm, Ve, Gr, Wi, and Ni are abbreviations for Council Members Smith, Vernon, Grimes, Wiggins, and Nixon 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

<u>CALL TO ORDER</u>	
Meeting called to order by Mayor Grimes at 6:00 p.m.	
<u>ROLL CALL</u>	
Roll call by City Clerk Denise Jones.	
Present: Mayor Grimes, Mayor Pro-Tem Smith, Councilmembers Wiggins	
Absent: Vernon	
<u>INVOCATION</u>	
By Kevin Caudle of Christian Life Assembly	
<u>PLEDGE TO THE FLAG</u>	
Led by Mayor Pro-Tem Smith	
An update was given by Cal Fire and Kern County Fire Department on Canyon Fire.	
<u>COUNCIL APPOINTMENT</u>	
1. The Tehachapi City Council will appoint one member to the City of Tehachapi City Council to fill the vacancy created by Councilmember Shane Reed's resignation. This appointment will complete his term which expires November 2012. The City Clerk's office received six applications from six qualified applicants, Kim Nixon, Timothy McLaughlin, Kevin Austin, Henry Schaeffer, Daryl Christensen and Charles White – MAYOR GRIMES GAVE	

ACTION TAKEN

REPORT; KIM NIXON, TIMOTHY MCLAUGHLIN, KEVIN AUSTIN, HENRY SCHAEFFER, DARYL CHRISTENSEN AND CHARLES WHITE WERE PRESENT AND EACH GAVE A PRESENTATION. MAYOR PRO-TEM SMITH THANKED ALL CANDIDATES AND COMMENTED ON THIS BEING A DIFFICULT DECISION.

MAYOR GRIMES OPENED NOMINATIONS.

Gr Opened Nominations

MAYOR PRO-TEM PHIL SMITH NOMINATED KIM NIXON.

Sm Nominated Kim Nixon

MAYOR GRIMES CLOSED NOMINATIONS AT 6:44 PM.

Gr Closed Nominations

MAYOR GRIMES, COUNCILMEMBERS SMITH AND WIGGINS VOTED FOR KIM NIXON.

Gr, Sm & Wi Voted For Kim Nixon

KIM NIXON WAS DECLARED TEHACHAPI CITY COUNCILMEMBER, TERM EXPIRING DECEMBER 2012.

Appointed Kim Nixon To The Tehachapi City Council

CITY CLERK DENISE JONES ADMINISTERED OATH OF OFFICE TO KIM NIXON.

COUNCILMEMBER NIXON TOOK HER SEAT AT THE DIAS.

CONSENT AGENDA

Approved consent agenda.

Approved Consent Agenda
 Sm/Wi Motion Carried
 Ab: Ve

AUDIENCE ORAL COMMUNICATIONS

2. General public comments regarding matters not listed as an agenda item were received from:
 - a. Deborah Hess, SCE, presented resolution of appreciation to City.
 - b. Al, Tehachapi Car Club President, thanked City for support of their recent event.
 - c. Christopher Zane, asked about article in paper from the Mayor regarding group homes.
 - d. Jerry Brown, city resident, spoke regarding group homes.
 - e. Craig Britton, city resident, asked for clarification of group homes and if city must change ordinance.
 - f. Bill spoke regarding group homes.
 - g. Richard Tripp, city resident, spoke regarding group homes and alternative solutions.
 - h. Carl Gehricke, Mountain Festival chairman, thanked City for support and reported on success of event.
 - i. Stan Beckham, city resident, spoke regarding group homes.

<p>j. Darlene asked what to do to stop group homes. k. Dennis Taupe applauded Council for holding the line on group homes. l. Jonathon Hall, Tehachapi Community Theatre, commented on partnership between City and TCT.</p> <p>3. Mayor Grimes presented Certificate of Appreciation to Officer Arebalo.</p> <p>4. Presentation to Council by Tehachapi Food and Wine Festival.</p>	
<p><u>CITY CLERK REPORTS</u></p>	
<p>*5. ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.</p>	<p>All Ord. Read By Title Only Sm/Wi Motion Carried Ab: Ve</p>
<p>*6. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on August 15, 2011, 2011 - APPROVED AND FILED.</p>	<p>Approved & Filed Sm/Wi Motion Carried Ab: Ve</p>
<p><u>FINANCE DIRECTOR REPORTS</u></p>	
<p>*7. Disbursements, bills, and claims for 8/11/2011 through 8/30/2011 – AUTHORIZED PAYMENTS.</p>	<p>Authorized Payments Sm/Wi Motion Carried Ab: Ve</p>
<p><u>AIRPORT MANAGER REPORTS</u></p>	
<p>*8. Consideration of a Tehachapi Municipal Airport tie down lease agreement – APPROVED AND AUTHORIZED THE MAYOR TO SIGN THE TIE DOWN LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND CHARLES PATTERSON.</p>	<p>Approved & Authorized The Mayor To Sign The Tie Down Lease Agreement Between C.O.T. & Charles Patterson Sm/Wi Motion Carried Ab: Ve</p>
<p>*9. Consideration of a Tehachapi Municipal Airport noncommercial hangar ground lease agreement – APPROVED AND AUTHORIZED THE MAYOR TO SIGN THE NONCOMMERCIAL HANGAR GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND PIERRE HARTMAN.</p>	<p>Approved & Authorized The Mayor To Sign The Noncommercial Hangar Ground Lease Agreement Between C.O.T. & Pierre Hartman Sm/Wi Motion Carried Ab: Ve</p>
<p>*10. Consideration of a Tehachapi Municipal Airport agreement for cancellation and surrender of noncommercial hangar ground lease agreement – APPROVED AND AUTHORIZED THE MAYOR TO SIGN THE AGREEMENT FOR CANCELLATION AND SURRENDER OF THE NONCOMMERCIAL HANGAR GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND THE ESTATE OF DOUG STONE.</p>	<p>Approved & Authorized The Mayor To Sign The Agreement For Cancellation & Surrender Of The Noncommercial Hangar Ground Lease Agreement Between C.O.T. & The Estate Of Doug Stone Sm/Wi Motion Carried Ab: Ve</p>

ACTION TAKEN

*11. Consideration of an amendment to a Tehachapi Municipal Airport noncommercial hangar ground lease agreement with Mr. Wilhelm – **APPROVED AND AUTHORIZED THE MAYOR TO SIGN THE AMENDMENT TO THE NONCOMMERCIAL HANGAR GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND MR. WILHELM.**

Approved & Authorized The Mayor To Sign The Amendment To The Noncommercial Hangar Ground Lease Agreement Between C.O.T. & Mr. Wilhelm
Sm/Wi Motion Carried
Ab: Ve

CAPITAL PROJECTS REPORTS

12. Tehachapi Municipal Airport is entitled to Capital Improvement funds from the Federal Aviation Administration. As part of the funding process, the City must sign a grant agreement for the project, which is the Airfield Pavement Maintenance Project – **CAPITAL PROJECTS MANAGER CHRIS KIRK GAVE REPORT FOR ITEMS 12 THROUGH 15; COUNCILMEMBER NIXON ASKED HOW LONG PROJECT WILL TAKE AND THE IMPACT ON RUNWAY; APPROVED AND AUTHORIZED THE MAYOR AND CITY ATTORNEY TO SIGN THE GRANT AGREEMENT FOR PROJECT NUMBER 3-06-0253-011-2011 BETWEEN THE CITY OF TEHACHAPI AND THE FEDERAL AVIATION ADMINISTRATION.**

Approved & Authorized The Mayor & City Attorney To Sign The Grant Agreement For Project Number 3-06-0253-011-2011 Between C.O.T. & The FAA
Wi/Sm Motion Carried
Ab: Ve

13. Caltrans Aeronautics has funds specifically designated to be used for Airport Improvement Program grants. Through this program, Caltrans will provide matching fund equal to 2.5% of the funds provided by the Federal Aviation Administration – **ADOPTED RESOLUTION NO. 31-11 AUTHORIZING THE SUBMITTAL OF AN APPLICATION, ACCEPTANCE OF AN ALLOCATION OF FUNDS AND EXECUTION OF A GRANT AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION, FOR AN AIRPORT IMPROVEMENT PROGRAM (AIP) MATCHING GRANT.**

Adopted Res. No. 31-11 Authorizing The Submittal Of An Application, Acceptance Of An Allocation Of Funds & Execution Of A Grant Agreement With The California Department Of Transportation, For An Airport Improvement Program (AIP) Matching Grant
Sm/Ni Motion Carried
Ab: Ve

14. The City of Tehachapi has been awarded funding from the Federal Aviation Administration for the Tehachapi Airfield Maintenance Project. Bids were opened for this project on August 9, 2011 – **AWARDED THE TEHACHAPI AIRFIELD PAVEMENT PROJECT TO ANM CONSTRUCTION AND ENGINEERING IN THE AMOUNT OF \$111,405.00 AND AUTHORIZED THE CITY MANAGER TO EXECUTE NECESSARY CHANGE ORDERS UP TO A MAXIMUM OF 5% OF THE AWARDED AMOUNT (OR \$5,570.25).**

Awarded The Tehachapi Airfield Pavement Project To Anm Construction & Engineering In The Amount Of \$111,405.00 & Authorized The City Manager To Execute Necessary Change Orders Up To A Maximum Of 5% Of The Awarded Amount (Or \$5,570.25)
Sm/Wi Motion Carried
Ab: Ve

15. Tartaglia Engineering is recognized by the Federal Aviation Administration as the City's preferred Airport Engineer. They have assisted the City in the design of the Tehachapi Airfield Maintenance Project. The City needs to enter into a new agreement with Tartaglia Engineering for this project - **APPROVED AGREEMENT WITH TARTAGLIA ENGINEERING AND AUTHORIZED MAYOR TO SIGN AGREEMENT TO BE DRAFTED**

Approved Agreement With Tartaglia Engineering & Authorized Mayor To Sign Agreement To Be Drafted By City Attorney & Negotiated By The City Manager Or His Designee
Wi/Ni Motion Carried
Ab: Ve

**BY CITY ATTORNEY AND NEGOTIATED BY THE CITY
MANAGER OR HIS DESIGNEE.**

CITY MANAGER REPORTS

16. Consideration of an urgency ordinance to declare the City of Tehachapi's intent to retain the Redevelopment Agency (Opt In) pursuant to AB 1X 27 – **CITY MANAGER GREG GARRETT GAVE REPORT; MAYOR GRIMES COMMENTED ON STATE OF CALIFORNIA'S ACTIONS IN REGARDS TO LOCAL GOVERNMENTS; ADOPTED URGENCY ORDINANCE NO. 11-02-708 TO PRESERVE THE TEHACHAPI RDA PURSUANT TO AB 1X 27**

Adopted Urgency Ord. No.
11-02-708 To Preserve The
Tehachapi RDA Pursuant To
AB 1X 27
Wi/Sm Motion Carried
Ab: Ve

17. Report to Council regarding current activities and programs – **VERBAL REPORT.**

Gave Report

COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS

1. Councilmember Nixon stated she will get up to speed and is looking forward to participating in the Council.
2. Councilmember Wiggins spoke about reporting to the community about the City's various partnerships.
3. Councilmember Smith stated the City needs to post vacancy for Planning Commissioner.
4. Mayor Grimes mentioned showing our support at the Tehachapi Warriors Football games.

ADJOURNMENT

The City Council/Boards adjourned at 7:54 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 Monday, September 19, 2011, at 6:00 p.m.

DENISE JONES
City Clerk, City of Tehachapi

**Tehachapi City Council Regular Meeting – September 6, 2011
Tehachapi Redevelopment Agency Regular Meeting
Tehachapi Public Financing Authority Regular Meeting And
Tehachapi City Financing Corporation Regular Meeting**

ACTION TAKEN

Approved this 3rd day
Of October, 2011.

ED GRIMES
Mayor, City of Tehachapi



SEP 28 2011

115 South Robinson Street
Tehachapi, CA 93561-1722
www.tehachapicityhall.com

CITY CLERK'S OFFICE
BY _____

APPLICATION FOR APPOINTMENT

OFFICE USE ONLY

City Resident: Yes
 No

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCIL MEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

Submit Application To: City Clerk's Office
115 South Robinson Street
Tehachapi, CA 93561

Name Daryl R. Christensen

Address 909 Willow Court

City Tehachapi State CA Zip Code 93561

Phone Number +1 (661) 979-8619 Fax Number _____

Email mail.CityOfTehachapi@InfoTechMSP.com

Position(s) Sought: (List in order of preference)

1. Planning Commission Appointment
2. _____
3. _____
4. _____

Occupation Self Employed - Owner

Business Name Information Technology Services

Address 909 Willow Court

City Tehachapi State CA Zip Code 93561

Phone Number +1 (661) 979-8619 Fax Number _____

Education - List schools attended and/or graduated, as well as degree(s):

Righetti High School – Graduated 1985
 Allan Hancock Police Academy – Level 2 & 3 POST 1987
 Numerous Certificates and Continuing Education Courses

Other special training or experience:

Please see the attached document 'Application for Planning Commission Appointment – Supplemental Statements'

Previous and present governmental and civic experience. Indicate when, position, and duties:

Please see the attached document 'Application for Planning Commission Appointment – Supplemental Statements'

Please explain why you wish to serve on a Board/Commission for the City of Tehachapi:

Please see the attached document 'Application for Planning Commission Appointment – Supplemental Statements'

Do you have any interests or associations that might present a conflict of interest? Yes If yes, please explain below. No

Even though, as stated above, I own a business in Tehachapi I have purposely changed my business model to attract Clients from outside the community. This in itself helps eliminate most conflicts of interest that other applicants may endure.

I fully understand the consequences of any Conflict of Interest; perceived or real. To that effect I am more than willing to immediately bring any potential conflicts to the attention of the Council and voluntarily recuse myself if appropriate.

Please attach your resume and any additional information or statements that you feel would be helpful in reviewing your qualifications

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature Field Daryl Christensen
Digitally signed by Daryl Christensen
DN: cn=Daryl Christensen, o=ou, email=mail.CityOfTehachapi@infoTechMSP.com, c=US
Date: 2011.08.30 21:38:40 -07'00'

Date/Time Field 9/24/2011

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act

Application for Appointment

Supplemental Statements

Planning Commission Appointment

Daryl R. Christensen

Below are my statements that did not fit in the space provided on the application.

Thank you for your consideration!



Daryl R. Christensen

Other special training or experience:

Most of my adult life I have been a participant in Local Government. I have attended Council and Planning Commission Meetings in any community I have lived. I have also participated in numerous Charrettes, appointed to Visioning Committees and provided valuable feedback when appropriate.

Other Special Training or Experience has been from my own initiative over the years in researching items of interest or unknown prior to presentation at meeting when possible. I have in the past sought out the advice, opinion, or education of City Managers, Planners, and others in an effort to fully inform myself. Once, years ago, I misspoke at a meeting due directly to my lack knowledge. That embarrassing experience leads me to the desire to not let that happen again.

Training or Experience specific to Tehachapi City Council if the last 18 months I have received and reviewed the entire City of Tehachapi Council Packet and numerous Planning Commission Packets. Similarly to my past, I have researched, reviewed, and even physically visited locations of many Agenda Items prior to their presentation to the Planning Commission.

Finally, perhaps most telling is my understanding of small community economics and politics as evident with my business. When I moved my family to Tehachapi in November 2006 I looked at the community as a whole and decided not to relocate my Retail Computer Store as the area already had five in the greater Tehachapi area. Instead I opted to modified my business model and have successfully procured Clients outside the area.

This paradigm shift in my company has accomplished two things to the benefit of the Community. First, I have not created an additional hardship in the form of new competition on existing businesses. Second and more importantly, I have been able to introduce new money to the Community as opposed to circulating existing monies.

This is but one example of what my experience in the past has been able to do to positively affect the community.

Previous and present governmental and civic experience. Indicate when, position, and duties:

City of Taft, Planning Commission

February 24, 2004 – Seated as Commissioner

January 10, 2006 – Appointed Chairman

December 12, 2006 – Resigned to move to Tehachapi

Participated in numerous Charrettes, appointed to Visioning Committees

Current:

Tehachapi Sportsman Club, Secretary

Rotary District 5240, Group 3 Assistant Governor

Rotary Club of Taft, Board Member - Past President

Please explain why you wish to serve on a Board/Commission for the City of Tehachapi:

Serving the Community as a Planning Commissioner is more than just an opportunity for myself. I see an outlet to serve the community in which I have become a part of. It is a known fact that the Planning Commission can truly make a positive impact to the Community. I believe our best days are still ahead, and I wish to be a part of seeing my community flourish.

I believe in intelligent and articulated growth with a unified leadership in our community. I wish to serve because I want input into my future--and our community's future. I want to give something back to the community that gave so much to me. I wish to be able to say I was involved.

I further believe the wrong person sitting on the Planning Commission can and will detract from the positive impact the Commission as a whole can make. I have seen this in many of the communities I have lived. Examples can be seen currently in other communities here in Kern County. I believe I will be a vital and active member of the Planning Commission, performing research to be informed, taking time to understand the issues at hand and most importantly doing what I feel is right for the City of Tehachapi.

End of Statements

(661) 822-2200
Fax: (661) 822-8559



CITY OF TEHACHAPI
RECEIVED

SEP 28 2011

115 South Robinson Street
Tehachapi, CA 93561-1722
www.tehachapicityhall.com

CITY CLERK'S OFFICE
BY

APPLICATION FOR APPOINTMENT

OFFICE USE ONLY
City Resident: Yes
 No

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCIL MEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

Submit Application To: **City Clerk's Office**
115 South Robinson Street
Tehachapi, CA 93561

Name Adam Jenkins
Address 1013 Canyon Drive East
City Tehachapi State CA Zip Code 93561
Phone Number +1 (661) 972-2364 Fax Number _____
Email fubar622@sbcglobal.net

Position(s) Sought: (List in order of preference)

1. Planning Commission
2. _____
3. _____
4. _____

Occupation Production Control Operator
Business Name Cal Portland
Address 9350 Oak Creek Road
City Mojave State CA Zip Code 93501
Phone Number +1 (661) 823-3711 Fax Number _____

Education - List schools attended and/or graduated, as well as degree(s):

Kaplan University graduated with a BS in Criminal Justice
Hoffman Estates HS (diploma)

Other special training or experience:

Served in the United States Marine Corps for four years

Previous and present governmental and civic experience. Indicate when, position, and duties:

None

Please explain why you wish to serve on a Board/Commission for the City of Tehachapi:

I have been a resident for the last 7 and 1/2 years. I believe that I can lend valuable insight to helping make Tehachapi even a better community than it already is.

Do you have any interests or associations that might present a conflict of interest? Yes If yes, please explain below. No

Please attach your resume and any additional information or statements that you feel would be helpful in reviewing your qualifications

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature Field



Date/Time Field

9/28/2011

NOTE:

This document is a public record and may be disclosed/released pursuant to the California Public Records Act

AJJ

Adam J. Jenkins

1013 Canyon Drive East. Tehachapi, CA. 93561

Home: 661-823-1157 Cell: 661-972-2364

OBJECTIVE

Planning Commission Appointment

WORKHISTORY

Mar. 2004 – Present

Cal Portland

Mojave, CA

Production Control Operator:: Duties included the operation of the finish mill systems, D2 and H4 to produce finish cement, inspections of work areas and the equipment, as well as the minor repair of the equipment.

Feb. 2000 – Mar. 2004

U.S. Marine Corps

Camp Pendleton, CA

Platoon Sergeant: Duties included the supervising, strategic planning, and day to day operations, in garrison and combat, of up to 20 Marines.

Police Sergeant: Responsible for logistical support, maintenance, inventory, distribution and transportation of military gear and personnel worth over \$3 million.

Jan. 1997 – Jan. 2000

NASCAR Silicon Speedway Schaumburg, IL

Assistant Technical Manager: Responsible for the maintenance and repair of the stores hydraulic racing simulators and computers.

EDUCATION

2006-2009

Criminal Justice

Kaplan University

B.S. cum laude

2009-present

Business Admin.

Cerro Coso College

REFERENCES

Timothy Felsoci

661-823-1720

Terry and Mary Reed

661-747-2458

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0	Check Date: ?	Vendor: 0035	BC Laboratories, Inc.	
B106347	Wtr/Samples/Curry Well & Resv		08/29/2011	75.00
B106207	Wtr/Samples/Dennison Well		08/24/2011	15.00
B106049	Wtr/Samples/Dennison Well		08/24/2011	15.00
B105911	Wtr/Samples/Minton Well & Highline R		08/22/2011	50.00
B105565	Wtr/Samples/Dennison & Wahlstrom Wel		08/22/2011	50.00
B106347-1	Wtr/Samples/Fig & Hickory		08/29/2011	24.00
B106208	Wtr/Samples/Curry Resv		08/24/2011	15.00
B106048	Wtr/Samples/Curry Resv		08/24/2011	15.00
B105911-1	Wtr/Samples/309 E I & 222 W D		08/22/2011	24.00
B105565-1	Wtr/Samples/221 S Hayes & 1305 Alder		08/22/2011	24.00
B106261	Swr/Samples/Influent/Effluent WWTP		08/29/2011	210.00
B106051	Swr/Samples/Influent/Effluent WWTP		08/24/2011	210.00
Check Total:				727.00
Check No: 0	Check Date: ?	Vendor: 0041	Benz Propane Company, Inc.	
238118855-1	PW/fin chg/lp gas delivery		08/31/2011	28.79
238114802	PW/fin chg		07/31/2011	0.62
788946	PW/lp gas delivery		06/02/2011	41.36
Check Total:				70.77
Check No: 0	Check Date: ?	Vendor: 0060	BSK Analytical Laboratories	
A119509	Swr/Effluent testing		08/30/2011	144.00
Check Total:				144.00
Check No: 0	Check Date: ?	Vendor: 0093	Cole's Services	
45265	A/Non RCRA Hazardous Watse Liquid-Oi		08/24/2011	456.25
Check Total:				456.25
Check No: 0	Check Date: ?	Vendor: 0263	Lebeau, Thelen, LLP	
3 083111	GG/Legal Fees		08/31/2011	16,245.00
21 083111	PW/Legal Fees		08/31/2011	677.00
8	PD/Legal Fees		08/31/2011	1,304.80
33	LLD/Legal Fees		08/31/2011	1,376.90
Check Total:				19,603.70
Check No: 0	Check Date: ?	Vendor: 0275	Lubrication Engineers, Inc.	
175313	Swr/Engine oil/lubricant/gear lube		08/23/2011	3,299.76
Check Total:				3,299.76
Check No: 0	Check Date: ?	Vendor: 0300	Mission Linen & Uniform Servic	
140158020	PW/srv chg/twl cntr/disp/jacket		08/30/2011	67.53
140159207	PW/srv chg/cover auto/cov twl/jacke		09/06/2011	69.91
Check Total:				137.44
Check No: 0	Check Date: ?	Vendor: 0399	Sparkletts	
090111	Swr/Water/Cooler Rental		09/01/2011	371.15
Check Total:				371.15
Check No: 0	Check Date: ?	Vendor: 0426	Tehachapi-Cummings County Wate	
386452	Wtr/Usage/TUSD		09/07/2011	22,814.68
9235600	Wtr/Usage/Benz Sanitation		09/07/2011	269.41
2093600	Wtr/Usage/Henway		09/07/2011	192.94
36511200	Wtr/Usage/Chemtool		09/07/2011	1,135.74
25298700	LLD/Usage/Warrior Park		09/07/2011	3,175.52
553010	LLD/Usage/Median		09/07/2011	113.10
14167900	LLD/Usage/Landscaping		09/07/2011	3,286.40
Check Total:				30,987.79

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 08202011	Check Date: ? PD/urine/blood/drug/alcohol analysis	Vendor: 0429	Tehachapi Valley Healthcare 08/20/2011	38.80
			Check Total:	38.80
Check No: 0 131234 131241 131276 131259 131270 131214 131186 131209 129046	Check Date: ? PD/Keys PD/Credit Memo City Hall remodel/Ceiling tiles City Hall remodel/Hillman misc screw City Hall remodel/4x8 5/8 drywall City Hall remodel/9/64" drill bit/sc City Hall remodel/Mailbox/repl cart City Hall remodel/Drywall, mud, tape Energy Eff Conserv/light clear panel	Vendor: 0430	Tehachapi Lumber Company 09/01/2011 09/01/2011 09/05/2011 09/03/2011 09/03/2011 08/30/2011 08/29/2011 08/30/2011 02/23/2011	10.67 -2.13 1,495.84 1.72 52.41 5.78 41.81 899.93 85.95
			Check Total:	2,591.98
Check No: 0 12473504 12473508 12473515	Check Date: ? CD/Public Hearing Notice-Parcel 10 CD/Public Hearing Notice-Parcel 11 CD/Public Hearing Notice-Summit Chev	Vendor: 0431	Tehachapi News 08/10/2011 08/10/2011 08/10/2011	140.00 140.00 150.00
			Check Total:	430.00
Check No: 0 516756	Check Date: ? LLD/6SK 3/8" PM	Vendor: 0441	Vulcan Materials Company 08/22/2011	728.25
			Check Total:	728.25
Check No: 0 10012011	Check Date: ? Senior Nutrition Program/October 201	Vendor: 0445	Tehachapi Senior Center, Inc. 10/01/2011	100.00
			Check Total:	100.00
Check No: 0 118501-0 118310-0 118407-0	Check Date: ? GG/White Paper GG/Envelopes, pens, roll add tape PD/shredder lubricant & bags, towels	Vendor: 0476	WITTS Everything for the Office 09/06/2011 08/25/2011 08/31/2011	68.62 62.55 116.00
			Check Total:	247.17
Check No: 0 603308 603307 603305	Check Date: ? GG/first aid supplies W/first aid supplies S/first aid supplies	Vendor: 0478	Zee Medical Service 08/23/2011 08/23/2011 08/23/2011	78.78 82.96 53.95
			Check Total:	215.69
Check No: 0 33491 33431 33433	Check Date: ? PW/2 Goodyear tires/mount & dismount PW/flat repair PW/2 Nexen tires/mnt-bal-stm-df	Vendor: 0525	All American Tire & Service Ce 09/06/2011 08/23/2011 08/24/2011	409.32 15.00 397.94
			Check Total:	822.26
Check No: 0 546095 546591	Check Date: ? PW/skid loader Strts/Auger & 12" bit rental	Vendor: 0543	BSE Rents 08/03/2011 08/25/2011	388.08 71.62
			Check Total:	459.70
Check No: 0 1855797	Check Date: ? A/MIU10010 Filter & Parts Freight	Vendor: 0560	Kern Machinery 09/01/2011	339.71
			Check Total:	339.71
Check No: 0 2095022	Check Date: ? PW/washers, clamps, cable ties, tubi	Vendor: 0817	Kimball Midwest 08/31/2011	385.62

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	385.62
Check No: 0	Check Date: ?	Vendor: 0832	ACWA Health Benefits Authority	
10012011 4	Life/AD&D		10/01/2011	1,031.18
10012011 1	Medical		10/01/2011	60,178.94
10012011 2	Dental		10/01/2011	6,554.01
10012011 3	Vision		10/01/2011	811.22
			Check Total:	68,575.35
Check No: 0	Check Date: ?	Vendor: 1032	Jack Davenport Sweeping Services, I	
86604	Strts/Broom Sweeping Service 8/2011		08/31/2011	8,640.00
			Check Total:	8,640.00
Check No: 0	Check Date: ?	Vendor: 1055	Mercury Graphics	
4042	GG/Letterhead & Window Envelopes		08/30/2011	133.53
			Check Total:	133.53
Check No: 0	Check Date: ?	Vendor: 1285	Dept of Corrections and Rehabi	
1800109052 2	CCI-dedicated work crew		08/22/2011	1,319.04
1800109052 1	Street cleaning/Maint-CCI		08/22/2011	4,836.48
1800109052 CR	Street cleaning/Maint-CCI/Credit		08/22/2011	-136.63
1800109052 3	CCI-dedicated work crew		08/22/2011	372.48
1800109053	CCI-dedicated work crew		08/22/2011	67.20
			Check Total:	6,458.57
Check No: 0	Check Date: ?	Vendor: 1286	M&M's Sports Uniforms & Embroi	
24197	A/Embroidery/names & airport logo		08/05/2011	281.00
			Check Total:	281.00
Check No: 0	Check Date: ?	Vendor: 1313	Certified Laboratories	
452715	GG/City Hall Bathroom Supplies		08/16/2011	776.95
			Check Total:	776.95
Check No: 0	Check Date: ?	Vendor: 1321	Culligan Water Conditioning	
09012011	PD/ACD Rental		09/01/2011	29.00
			Check Total:	29.00
Check No: 0	Check Date: ?	Vendor: 1403	John M. Ables	
082911	A/Voltage Transformer-Pappi 29		08/29/2011	3,056.63
			Check Total:	3,056.63
Check No: 0	Check Date: ?	Vendor: 1413	Kern Turf Supply, Inc.	
305445	PW/2 08-215 Diaphragms		08/15/2011	39.96
			Check Total:	39.96
Check No: 0	Check Date: ?	Vendor: 1444	Tehachapi Police Explorers	
09062011	PD/policeman's ball setup & flag pos		09/06/2011	100.00
			Check Total:	100.00
Check No: 0	Check Date: ?	Vendor: 1695	Applegate Garden Florist	
26058-1	GG/Flowers Jeff Kermod		07/06/2011	55.77
26058-2	GG/Flowers Ron Depew		07/06/2011	42.90
			Check Total:	98.67
Check No: 0	Check Date: ?	Vendor: 1801	HD Supply Waterworks, LTD	
3528212	W/12" hyd ext w/kit		08/25/2011	405.30
3546422	W/bonnet repair kit		08/31/2011	149.32
3452740	W/5/8x3/4 amv fixpnm & chk angle mtr		08/12/2011	-419.82

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
3447841	W/12" #92G-01BVKCX d/b 150#		08/31/2011	11,706.34
			Check Total:	11,841.14
Check No: 0 102011	Check Date: ? PD/Dispatch Service	Vendor: 1866	Bear Valley CSD 10/01/2011	33,697.09
			Check Total:	33,697.09
Check No: 0 16056 091211	Check Date: ? Centennial Plaza/Asphalt sealcoating W/refund deposit net of hydrant mtr	Vendor: 2053	Burtch Construction, Inc. 08/30/2011 09/12/2011	3,863.00 820.79
			Check Total:	4,683.79
Check No: 0 711754	Check Date: ? Wtr/transmission oil filter	Vendor: 2111	Swift Napa Auto Parts 08/08/2011	27.87
			Check Total:	27.87
Check No: 0 1038812	Check Date: ? Strts/Stencil Guard	Vendor: 2228	Traffic Control Service, Inc. 08/29/2011	54.69
			Check Total:	54.69
Check No: 0 55681 55680	Check Date: ? A/AWOS Maintenance Agreement A/Assy Ceil 12.5K FAA & Parts	Vendor: 2472	All Weather Inc. 06/30/2011 06/30/2011	2,000.00 30,079.18
			Check Total:	32,079.18
Check No: 0 15395026	Check Date: ? CD/Building Permits Law Bulletin	Vendor: 2570	EDM Publishers, Inc. 09/02/2011	98.78
			Check Total:	98.78
Check No: 0 18104	Check Date: ? IT/August 2011 Monthly Consulting Fe	Vendor: 2636	HDWBC 09/01/2011	2,000.00
			Check Total:	2,000.00
Check No: 0 H2733473	Check Date: ? GG/Lease Jun 28 to Sep 27 2011	Vendor: 2707	MailFinance 08/26/2011	454.50
			Check Total:	454.50
Check No: 0 4001	Check Date: ? GG/2011 Part-time secty test rental	Vendor: 2735	Donnoe & Associates, Inc. 09/06/2011	780.00
			Check Total:	780.00
Check No: 0 92125	Check Date: ? PD/Pre-employment polygraph	Vendor: 2749	Intercept, Inc. 08/18/2011	235.00
			Check Total:	235.00
Check No: 0 547182	Check Date: ? GG/Downtown Lights	Vendor: 2906	Wesco Receivables Corp 08/17/2011	723.94
			Check Total:	723.94
Check No: 0 910624	Check Date: ? PD/signature srvc/09 Ford trk	Vendor: 2989	My Fleet Center.com 08/17/2011	34.15
			Check Total:	34.15
Check No: 0 2675 5311 5312	Check Date: ? PD/oil & filter/fan relay/rad. fan m PD/oil & filter PD/tee clamps/antifreeze/wiper blade	Vendor: 3051	Tehachapi Transmissions, Inc. 09/01/2011 09/01/2011 09/01/2011	601.07 43.50 76.50

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	721.07
Check No: 0 09062011	Check Date: ? PD/volunteer opened bldg for ball	Vendor: 3060	Tehachapi Community Theatre 09/06/2011	100.00
			Check Total:	100.00
Check No: 0 08292011 09062011	Check Date: ? PD/4 Tires Balanced PD/1 235-55-17 Tire	Vendor: 3173	Soto Tire & Wheels 08/29/2011 09/06/2011	25.00 135.60
			Check Total:	160.60
Check No: 0 575712194001	Check Date: ? PD/Fingertip moistener	Vendor: 3217	Office Depot 08/19/2011	5.34
			Check Total:	5.34
Check No: 0 09012011	Check Date: ? PD/Reimb misc items policeman's ball	Vendor: 3284	Alexia Wood 09/01/2011	100.54
			Check Total:	100.54
Check No: 0 09012011	Check Date: ? PD/Policeman's Ball Dinner	Vendor: 3406	City Slickers Restaurant & Sal 09/01/2011	500.00
			Check Total:	500.00
Check No: 0 09122011	Check Date: ? GG/Donations	Vendor: 3407	Red Cross 09/12/2011	263.00
			Check Total:	263.00
Check No: 0 2403065-954 2403065-953	Check Date: ? Wtr/Highline & Dennison Rd paving Wtr/addtl 3 tons for increase sq foo	Vendor: 3408	Kern Asphalt Paving and Sealin 08/29/2011 08/29/2011	7,195.00 200.00
			Check Total:	7,395.00
			Report Total:	246,302.38

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34445	Check Date: 09/08/2011	Vendor: 3274	Bright House Networks	
092111	GG/internet services		09/21/2011	144.52
			Check Total:	144.52
Check No: 34446	Check Date: 09/08/2011	Vendor: 2113	Fuel Controls, Inc.	
71128	A/jet a fuel		07/26/2011	13,700.70
71242	A/freight sales		07/31/2011	621.50
71518	A/100 octane fuel		08/25/2011	21,150.47
			Check Total:	35,472.67
Check No: 34447	Check Date: 09/08/2011	Vendor: 0372	Southern California Edison	
0824111	GG/111 W I st		08/24/2011	54.89
0824112	GG/109 E Teh blv		08/24/2011	74.67
0824113	GG/1125 Capital Hills		08/24/2011	21.26
0824114	Sts/209 1/2 E Teh blv		08/24/2011	21.26
0824115	Sts/333 1/2 E Teh blv		08/24/2011	160.98
0826116	Sts/Teh blv W/O Green		08/26/2011	15.05
0826117	Sts/103 Teh blv		08/26/2011	71.20
0826118	Sts/101 E Teh blv #B		08/26/2011	133.92
0826119	Sts/110 S Mill st		08/26/2011	117.94
08261110	Sts/Curry/D st		08/26/2011	15.05
08251112	Traffic Signal/801 Mnt. View av		08/25/2011	58.63
08261111	Wtr/358 E D st		08/26/2011	2,995.85
08251113	Swr/880 Enterprise		08/25/2011	1,497.97
08251114	Swr/800 Enterprise		08/25/2011	6,457.11
08241115	A/314 N Hayes st #50		08/24/2011	21.26
08241116	A/409 Bryan ct		08/24/2011	556.09
08241117	A/314 N Hayes st PAPI		08/24/2011	21.26
08241118	A/314 N Hayes st #G		08/24/2011	34.79
08241119	A/314 N Hayes st		08/24/2011	174.61
08241120	A/West end Teh airport		08/24/2011	21.26
08231121	LLD/329 1/2 D st		08/23/2011	102.82
			Check Total:	12,627.87
Check No: 34448	Check Date: 09/08/2011	Vendor: 0433	Tehachapi Recycling, Inc.	
08032011	Recycling contract		09/08/2011	13,394.01
			Check Total:	13,394.01
Check No: 34449	Check Date: 09/08/2011	Vendor: 0434	Tehachapi Sanitation	
08012011	Kern County gate fees		09/08/2011	13,010.76
08222011	Refuse contract		09/08/2011	63,074.93
			Check Total:	76,085.69
Check No: 34450	Check Date: 09/08/2011	Vendor: 2940	U.S. Bank Corporate Payment Sy	
646093868	Donation KC law Enf/20's ducks	Acct. No. 3374 J. Kermode	08/11/2011	69.48
11987	Donation KC law Enf/toy sbmcn guns	Acct. No. 3374 J. Kermode	08/17/2011	275.30
87930	Public Benches/tables/mounts	Acct. No. 9510 C. Kirk	07/20/2011	2,208.00
7372	GG/meals/TVRPD mgt	Acct. No. 3333 G. Garrett	07/26/2011	26.45
61	GG/meals/lunch w/PW	Acct. No. 3333 G. Garrett	07/27/2011	47.50
0057195	GG/meals/TVRPD/mgt	Acct. No. 3333 G. Garrett	08/15/2011	44.68
0000008	GG/meals/KCOG/mgt	Acct. No. 3333 G. Garrett	08/16/2011	43.25
071163	GG/meals/annex Broom/mgt	Acct. No. 3333 G. Garrett	08/17/2011	97.76
2011 2	GG/registration/annual conference	Acct. No. 9510 C. Kirk	09/07/2011	525.00
30127	GG/live plant/get well/planning comm	Acct. No. 3366 D. James	07/27/2011	60.04
889604	GG/oil/filte/brake fluids/ChevTahoe	Acct. No. 3333 G. Garrett	07/25/2011	44.88
809020	GG/fuel	Acct. No. 3333 G. Garrett	07/25/2011	67.30
36370	GG/fuel	Acct. No. 3333 G. Garrett	07/27/2011	55.92
879783	GG/fuel	Acct. No. 3333 G. Garrett	08/10/2011	62.73
081111	Finance/wall st journal subscription	Acct. No. 3341 H. Chung	08/11/2011	59.58
0727 1	PW/steering rebuilders	Acct. No. 3358 D. Wahlstrom	07/27/2011	325.00

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
085203	PW/carpet cleaner rental & refund de	Acct. No. 3358 D. Wahlstrom	07/28/2011	69.64
101337	PW/Sept. 11 10 Year Memorial flags	Acct. No. 3358 D. Wahlstrom	08/16/2011	96.00
776040	PW/fuel pressure regulator	Acct. No. 3358 D. Wahlstrom	08/17/2011	26.80
1144935	Lndscp/trash bags	Acct. No. 3333 G. Garrett	08/12/2011	140.88
097032	CD/postage	Acct. No. 3366 D. James	08/18/2011	22.20
35066121	CD/registration/web event	Acct. No. 3366 D. James	07/26/2011	75.00
081211	PD/registration/CNOA training	Acct. No. 3374 J. Kermode	08/12/2011	495.00
071711	PD/lodging deposit/JDunham/GCNOA	Acct. No. 3374 J. Kermode	08/17/2011	112.37
000033	PD/meals	Acct. No. 3374 J. Kermode	08/02/2011	63.53
081911	PD/meals/SIT Ops/Mtn Festival	Acct. No. 3374 J. Kermode	09/19/2011	82.49
01024	PD/meals/SIT Ops/Mtn Festival	Acct. No. 3374 J. Kermode	08/20/2011	72.23
33078	PD/cross-cut shredder	Acct. No. 3374 J. Kermode	08/09/2011	2,188.04
2011 1	Clerk/registation/annual conference	Acct. No. 9510 C. Kirk	09/07/2011	525.00
200757	Strts/2 3x5 U.S. flags	Acct. No. 3358 D. Wahlstrom	07/28/2011	118.59
099038	Strts/pcb assy-duc led	Acct. No. 3358 D. Wahlstrom	08/05/2011	660.50
096209	Wtr/car wash	Acct. No. 9309 J. Curry	07/26/2011	8.00
014384	Wtr/car wash	Acct. No. 9309 J. Curry	08/01/2011	8.00
051446	Wtr/car wash	Acct. No. 9309 J. Curry	08/15/2011	8.00
06547	Swt/cell case	Acct. No. 9309 J. Curry	08/13/2011	16.08
16739	A/eight talladega crew shirts	Acct. No. 2516 T. Glasgow	08/01/2011	403.33
15775	A/bskt/spa rug/bath ferns/oat baths	Acct. No. 2516 T. Glasgow	08/03/2011	108.62
00000007	A/40 55 glln drums	Acct. No. 2516 T. Glasgow	07/28/2011	1,158.30
816615	A/3/4" threaded brass bal	Acct. No. 2516 T. Glasgow	08/08/2011	8.73
080911	RDA/registration/RDA acctg workshop	Acct. No. 3341 H. Chung	08/09/2011	495.00
R9S29B	CD/membership renewal	Acct. No. 3366 D. James	07/06/2011	250.00
Check Total:				11,225.20
Report Total:				148,949.96

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34453	Check Date: 09/14/2011	Vendor: 1851	AT&T	
09012011	GG/White Page Account		09/01/2011	11.71
			Check Total:	11.71
Check No: 34454	Check Date: 09/14/2011	Vendor: 2963	AT&T	
2626951	Wtr/Fax		09/02/2011	49.20
2628624	Swr/telemetry syst		09/02/2011	15.58
			Check Total:	64.78
Check No: 34455	Check Date: 09/14/2011	Vendor: 2893	Cardmember Service	
13614831745	IT/Virus sftwr for server	Acct. No. 8217 General Business Card	08/24/2011	3,072.00
5100556	Swr/swiv/pipe/impulse hose/hose assy	Acct. No. 8803 General Business Card	07/25/2011	82.96
5100567	Swr/impulse hose/hose assy chrg/pipe	Acct. No. 8803 General Business Card	07/25/2011	79.78
714213	RDA/meals/conference	Acct. No. 8803 General Business Card	08/24/2011	35.64
9275	RDA/meals/conference	Acct. No. 8803 General Business Card	08/25/2011	14.13
269313	RDA/lodging/conference	Acct. No. 8803 General Business Card	08/25/2011	268.34
			Check Total:	3,552.85
Check No: 34456	Check Date: 09/14/2011	Vendor: 1739	Chevron & Texaco Business Card	
31345903-1	GG/Fleet vehicle fuel		09/06/2011	359.54
31345903	PD/Fleet vehicle fuel		09/06/2011	5,463.71
			Check Total:	5,823.25
Check No: 34457	Check Date: 09/14/2011	Vendor: 3273	Doubletree Guest Suites, Dohen	
08162011	PD/Lodging 9/20 - 9/23/2011 (Empey)		08/16/2011	415.27
			Check Total:	415.27
Check No: 34458	Check Date: 09/14/2011	Vendor: 2802	Keven Wyatt Empey	
08162011	PD/Per Diem-Meals		08/16/2011	150.00
			Check Total:	150.00
Check No: 34459	Check Date: 09/14/2011	Vendor: 0395	The Gas Company	
09081	PD/heating & ac/129 E F st		09/08/2011	31.39
			Check Total:	31.39
Check No: 34460	Check Date: 09/14/2011	Vendor: 1469	Kern County Auditor-Controller	
09132011-1	CD/filing fee for concept bldg on lo		09/13/2011	2,044.00
09132011-3	CD/filing fees for concept bldg lot		09/13/2011	2,044.00
09132011-2	CD/filing fees for concept bldg lot		09/13/2011	50.00
09132011	CD/filing fee for concept bldg on lo		09/13/2011	50.00
			Check Total:	4,188.00
Check No: 34461	Check Date: 09/14/2011	Vendor: 3409	PMW Associates	
08162011	PD/Registr 9/21 - 9/23/2011 (Empey)		08/16/2011	393.00
			Check Total:	393.00
Check No: 34462	Check Date: 09/14/2011	Vendor: 0372	Southern California Edison	
09012011	Strts/Highway 202		09/01/2011	50.29
09022011	Strts/Curry St/Walnut		09/02/2011	15.05
09022011-1	Strts/303 E Ave D		09/02/2011	15.18
09022011-2	Strts/326 E D St		09/02/2011	19.80
09032011-1	Strts/Valley Bl w/o Dennison		09/03/2011	394.31
09032011-2	Strts/100 W Teh Blvd #B		09/03/2011	120.15
09032011-3	Strts/101 W F St		09/03/2011	208.37
09032011-4	Strts/TR 2995 Oakwood/Val		09/03/2011	7,696.62
09032011-5	Strts/Teh Blvd/Dennison		09/03/2011	12.28
09032011-6	Strts/800 S Curry St		09/03/2011	32.56
09032011-7	Strts/Dennison/Brett Ave		09/03/2011	42.66
09032011-8	Strts/Goodrick Dr e/o Dennison		09/03/2011	197.15

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
09032011-9	Strts/710 W Teh Blvd		09/03/2011	159.03
09032011-10	Strts/Tucker/Valley		09/03/2011	126.18
09032011-11	Strts/Mill St s/o E St		09/03/2011	11.02
09032011-12	Strts/Highline & Curry		09/03/2011	16.16
09032011-13	Strts/213 W I St		09/03/2011	11.02
09032011-14	Strts/F St e/o Mulberry		09/03/2011	178.40
09032011-15	Strts/Mill & J St		09/03/2011	107.53
09032011-16	Strts/TR 45361 Mulberry AP		09/03/2011	54.91
09032011-17	Strts/Mill & J St		09/03/2011	71.08
09032011-18	Strts/Tucker Rd/Hwy 202		09/03/2011	169.92
09032011-19	Strts/Curry s/o Pinon St		09/03/2011	15.05
09032011-22	Strts/Teh/Tucker		09/03/2011	48.49
09072011	Strts/Mulberry/Brentwood		09/07/2011	73.88
09082011	Strts/1300 Goodrick Dr #Z		09/08/2011	22.72
09032011-20	Wtr/Curry		09/03/2011	9,132.86
09072011-1	Wtr/129 Brentwood Dr		09/07/2011	3,209.18
09072011-2	Wtr/Whit Oak Extend E Curry		09/07/2011	1,466.29
09092011	Wtr/Pinon		09/09/2011	3,043.18
09092011-1	Wtr/126 S Snyder Ave		09/09/2011	123.84
09092011-2	Wtr/NW Cor Anita/Dennison		09/09/2011	3,880.45
09092011-3	Wtr/1299 S Curry St		09/09/2011	2,791.05
09032011-21	Swr/000000 Teh Blvd		09/03/2011	137.15
09082011-1	Swr/755 Steuber Well		09/08/2011	134.17
09082011-2	A/Dennison s/o Hwy 58		09/08/2011	177.21
09032011-23	LLD/180 Valley		09/03/2011	21.26
09032011-24	LLD/115 Manzanita Ln		09/03/2011	21.26
09032011-25	LLD/311 Sutter St		09/03/2011	21.26
09032011-26	LLD/501 1/2 Pinon		09/03/2011	21.26
09072011-3	LLD/Manzanite/Green		09/07/2011	272.86
09082011-3	LLD/115 Manzanita St		09/08/2011	22.53
09082011-4	LLD/209 E Highline Rd Ped		09/08/2011	21.99
09022011-3	LLD/1347 Clasico Dr Ped		09/02/2011	21.94
09022011-4	LLD/1115 Alder Ave Ped		09/02/2011	23.50
09022011-5	LLD/1415 Alder Ave Ped		09/02/2011	21.26
09082011-5	LLD/1199 Canyon Dr East		09/08/2011	23.46
09082011-6	LLD/1200 S Dennison		09/08/2011	23.66
09082011-7	LLD/1202 S Dennison		09/08/2011	25.50
09082011-8	LLD/1000 Canyon Dr W		09/08/2011	23.46
09072011-4	LLD/Dennison/Pinon St		09/07/2011	1,213.46
09072011-5	LLD/Mill St/D St		09/07/2011	76.13
Check Total:				35,819.98
Check No: 34463	Check Date: 09/14/2011	Vendor: 3011	Verizon Wireless	
1008698075	PD/mobile broadband		09/26/2011	307.67
Check Total:				307.67
Check No: 34464	Check Date: 09/14/2011	Vendor: 2746	Daisy Wee	
091411 1	RDA/parking/conference		09/14/2011	10.00
091411 2	RDA/mileage reimb/conference		09/14/2011	147.91
Check Total:				157.91
Report Total:				50,915.81

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 40490356	Check Date: ? PW/Industrial Acetylene	Vendor: 0015	211-Praxair Distribution, Inc. 08/20/2011	118.15
Check Total:				118.15
Check No: 0 IO323163 UT	Check Date: ? UseTax	Vendor: 0027	Atco International 09/16/2011	-8.12
IO321211	Swr/Aroma pack/auto meter dispenser		08/26/2011	191.42
IO321211 UT	Use Tax		08/26/2011	-12.94
IO323163	Swr/ice-go		09/16/2011	120.12
Check Total:				290.48
Check No: 0 B107120	Check Date: ? Wtr/samples/Dennison Well	Vendor: 0035	BC Laboratories, Inc. 09/14/2011	15.00
B107026	Wtr/samples/Dennison Well		09/12/2011	15.00
B106839	Wtr/Dennison Well samples		09/07/2011	15.00
B107109 1	Wtr/samples/MojaveWell/PinonWell		09/14/2011	50.00
B106630	Wtr/Dennison Well samples		09/02/2011	15.00
B107529 2	Wtr/samples/WahlstromWell/DennisonWe		09/19/2011	50.00
B106887	Wtr/Curry resv samples		09/12/2011	15.00
B106840	Wtr/Curry resv samples		09/07/2011	15.00
B107109 2	Wtr/samples/MojaveWell/PinonWell		09/14/2011	24.00
B107529 1	Wtr/samples/WahlstromWell/DennisonWe		09/19/2011	24.00
B106629	Wtr/Dennison Well samples		09/02/2011	15.00
B107121	Wtr/samples/Curry Resv		09/14/2011	15.00
B106628	Swr/wwtp headworks-clarifier samples		09/02/2011	210.00
B107439	Swr/samples/WWTP headworks		09/16/2011	210.00
B107134	Swr/samples/WWTP headworks		09/14/2011	210.00
Check Total:				898.00
Check No: 0 RMA-2012-0116	Check Date: ? Workers Comp-Gen Gov	Vendor: 0101	Central San Joaquin Valley RMA 09/16/2011	989.33
RMA-2012-0116	Pooled Liab - Gen Gov		09/16/2011	13,087.16
RMA-2012-0116	Workers Comp-Finance		09/16/2011	128.89
RMA-2012-0116	Pooled Liab - Finance		09/16/2011	218.93
RMA-2012-0116	Workers Comp - PW		09/16/2011	3,145.69
RMA-2012-0116	Workers Comp - Landscape		09/16/2011	696.72
RMA-2012-0116	Workers Comp - Construction		09/16/2011	2,522.13
RMA-2012-0116	Workers Comp - Comm Dev.		09/16/2011	707.17
RMA-2012-0116	Workers Comp - IT		09/16/2011	198.57
RMA-2012-0116	Workers Comp - Police		09/16/2011	13,593.01
RMA-2012-0116	Pooled Liab - Police		09/16/2011	1,662.84
RMA-2012-0116	Workers Comp - Council		09/16/2011	118.44
RMA-2012-0116	Workers Comp - City Clerk		09/16/2011	167.21
RMA-2012-0116	Workers Comp - Treasurer		09/16/2011	24.39
RMA-2012-0116	Pooled Liab - Treasurer		09/16/2011	108.63
RMA-2012-0116	Workers Comp - Streets		09/16/2011	1,682.58
RMA-2012-0116	Workers Comp - Refuse		09/16/2011	163.73
RMA-2012-0116	Workers Comp - Water Distr.		09/16/2011	4,957.16
RMA-2012-0116	Pooled Liab - Water		09/16/2011	817.22
RMA-2012-0116	Workers Comp - WWTP		09/16/2011	2,504.71
RMA-2012-0116	Pooled Liab - Sewer		09/16/2011	817.22
RMA-2012-0116	Workers Comp - Transit		09/16/2011	48.77
RMA-2012-0116	Workers Comp - Airport		09/16/2011	2,232.99
RMA-2012-0116	Workers Comp - RDA		09/16/2011	742.01
RMA-2012-0116	Workers Comp - Housing		09/16/2011	212.50
Check Total:				51,548.00
Check No: 0 795145246439	Check Date: ? CD/overnight/WalMart	Vendor: 0155	FedEx 09/02/2011	49.28
863052347754	CD/overnight/WalMart		09/13/2011	25.24

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	74.52
Check No: 0	Check Date: ?	Vendor: 0223	Kern County Auditors Office	
0711	Parking Citation Revenue 07-2011		09/19/0911	22.00
			Check Total:	22.00
Check No: 0	Check Date: ?	Vendor: 0260	Liebert Cassidy Whitmore	
139800	GG/legal srvcs-extra		08/31/2011	2,244.00
			Check Total:	2,244.00
Check No: 0	Check Date: ?	Vendor: 0349	Rain For Rent Bakersfield	
031029646	PW/pipe-ind-grv/ell-ind-grv		06/06/2011	47.09
			Check Total:	47.09
Check No: 0	Check Date: ?	Vendor: 0362	RSI Petroleum Products	
0245715	PW/regular unleaded gasoline		08/22/2011	1,789.23
0245929	PW/regular unleaded/diesel fuel		08/30/2011	2,354.57
			Check Total:	4,143.80
Check No: 0	Check Date: ?	Vendor: 0373	Thomas F. Schroeter, Attorney @ Law	
092611 1	GG/legal srvcs/Aug.16 thru Sept.15,20		09/26/2011	3,658.75
092611 3	Swr/legal srvcs extra/Aug.16 thru Sep		09/26/2011	72.00
092611 2	A/legal srvcs extra/Aug.16 thru Sept.		09/26/2011	354.00
			Check Total:	4,084.75
Check No: 0	Check Date: ?	Vendor: 0426	Tehachapi-Cummings County Wate	
36511200 RI	Wtr/usage/Chemtool		08/31/2011	602.47
2093600 RI	Wtr/usage/Henway		08/31/2011	83.82
9235600 RI	Wtr/usage/Benz Sanitation		08/31/2011	74.15
386.452 RI	Wtr/usage/TUSD		08/31/2011	11,595.22
25298700 RI	LLD/usage/Warrior Park		08/31/2011	1,813.75
14167900 RI	LLD/usage/Landscaping		08/31/2011	1,348.38
553010 RI	LLD/usage/Median		08/31/2011	57.66
			Check Total:	15,575.45
Check No: 0	Check Date: ?	Vendor: 0430	Tehachapi Lumber Company	
131328	PW/ 5/16 snap link, snap springs		09/08/2011	24.82
127029	PW/wasp&hrmt spray/Not COT chrg		09/24/2011	10.80
131444 CR	PW/wasp&hrmt spray/Not COT chrg/Cred		09/19/2011	-10.80
131228	Strts/AA Batteries		08/31/2011	9.63
131366	Improvement Misc/brackets shelf/case		09/13/2011	82.65
131410	Improvement Misc/sandpaper		09/15/2011	8.53
131160	LLD/2x4 16' df std/btr s4s		08/25/2011	13.76
			Check Total:	139.39
Check No: 0	Check Date: ?	Vendor: 0431	Tehachapi News	
12472920	GG/recruitment ad		08/09/2011	72.32
12482335	GG/recruitment ad		08/16/2011	177.64
12455398	GG/recruitment ad		08/02/2011	72.32
12472929	GG/recruitment ad		08/16/2011	72.32
12472934	GG/recruitment ad		08/23/2011	72.32
			Check Total:	466.92
Check No: 0	Check Date: ?	Vendor: 0476	WITTS Everything for the Office	
118805-0 1	GG/tri scale/copies		09/22/2011	6.42
118417-0	GG/stor files		08/30/2011	21.75
118689-0	GG/paper/incart		09/15/2011	68.62
118733-0	GG/lcd stand/wristrest/chairmats/org		09/20/2011	412.83
118743-0	GG/phone stands/foam rests		09/21/2011	94.70

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
118803-0	GG/task stools		09/22/2011	411.84
118725-0	CD/paper		09/19/2011	8.55
118805-0 2	CD/inkcarts		09/22/2011	86.06
118825-0 1	PD/money book/desk tray/folders/pock		09/23/2011	189.60
118825-0 2	PD/liners		09/23/2011	45.03
118685-0	Improvement Misc/custom modular desk		09/15/2011	3,735.05
118479-0	A/pens, post-it pads		09/01/2011	78.99
Check Total:				5,159.44
Check No: 0	Check Date: ?	Vendor: 0478	Zee Medical Service	
603309	PD/first aid supplies		08/23/2011	50.84
Check Total:				50.84
Check No: 0	Check Date: ?	Vendor: 0525	All American Tire & Service Ce	
33518	Swr/Flat Repair		09/12/2011	15.00
Check Total:				15.00
Check No: 0	Check Date: ?	Vendor: 0543	BSE Rents	
Order#357235	Improvement Misc/gp concret/snd belt		09/13/2011	22.35
Check Total:				22.35
Check No: 0	Check Date: ?	Vendor: 0972	The Tire Store	
68502	Wtr/4 tires		09/16/2011	705.00
Check Total:				705.00
Check No: 0	Check Date: ?	Vendor: 1055	Mercury Graphics	
4051	GG/envelopes		09/22/2011	63.28
4048	GG/business cards/layout		09/19/2011	126.56
Check Total:				189.84
Check No: 0	Check Date: ?	Vendor: 1354	The Kiplinger Letter	
09052011	CD/RDA/yearly subscription renewal		09/05/2011	99.00
Check Total:				99.00
Check No: 0	Check Date: ?	Vendor: 1442	FLEX ONE AFLAC	
925860ER	GG/admin fee		10/01/2011	50.00
Check Total:				50.00
Check No: 0	Check Date: ?	Vendor: 1495	Ace Industrial Supply	
1106203	Strts/Crescent Tool Set		08/17/2011	361.89
Check Total:				361.89
Check No: 0	Check Date: ?	Vendor: 1506	San Joaquin Safety Shoes	
55812	Wtr/annual safety shoes/TBrown		09/21/2011	185.53
55688	Wtr/safety shoes/AGamble		09/07/2011	185.53
55811	Wtr/annual safety shoes/TMacias		09/21/2011	185.53
Check Total:				556.59
Check No: 0	Check Date: ?	Vendor: 1729	Alpha Landscape Maintenance	
10960 1	GG/City offices		08/26/2011	45.38
10960 2	GG/Market Place & Union Pacific		08/26/2011	201.79
10960 3	GG/Pioneer Park		08/26/2011	506.04
10960 4	GG/Old town planters		08/26/2011	11.12
10960 5	GG/Old fire house on Pinon		08/26/2011	109.63
10960 6	GG/Robinson Park		08/26/2011	461.02
10960 7	GG/Taco sandwich & wall		08/26/2011	25.68
10960 8	GG/Senior center		08/26/2011	95.95
10960 9	GG/Robinson parking lot		08/26/2011	22.85
10960 23	Depot/Railroad depot		08/26/2011	116.44

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
10960 10	Strts/Mill street islands		08/26/2011	392.38
10960 11	Strts/Capitol Hills		08/26/2011	246.63
10960 12	Strts/South Curry		08/26/2011	207.93
10960 13	Strts/street trees		08/26/2011	113.10
10960 14	Strts/Dennison street		08/26/2011	658.10
10960 20	LLD/Heritage Oak		08/26/2011	787.98
10960 22	LLD/Clear View		08/26/2011	294.12
10960 15	LLD/Manzanita Park		08/26/2011	693.93
10960 16	LLD/KB trct/highland imd		08/26/2011	468.03
10960 17	LLD/Alta trct/Warrior park		08/26/2011	4,082.07
10960 18	LLD/Alta parkway lawns		08/26/2011	160.38
10960 19	LLD/all planters/highline & trct per		08/26/2011	1,433.48
10960 21	LLD/KB tract/Dennison		08/26/2011	3,293.96
10960 25	LLD/mill street cottages		08/26/2011	22.49
10960 24	LLD/red barn		08/26/2011	80.59
Check Total:				14,531.07
Check No: 0	Check Date: ?	Vendor: 1801	HD Supply Waterworks, LTD	
3671882	Wtr/redi-clamps		09/16/2011	461.13
3613958	Wtr/trans rubber gsk/gskt		09/15/2011	118.12
3463975	Wtr/66-7/8"x54-7/8" opening bid		09/14/2011	2,820.68
Check Total:				3,399.93
Check No: 0	Check Date: ?	Vendor: 1860	Kern County Waste Management D	
180446550	Improvement Misc/sheetrock waste		09/04/2011	41.40
Check Total:				41.40
Check No: 0	Check Date: ?	Vendor: 1947	Tehachapi Lawn and Garden	
7764	Cnst/honda gen repair oil leak		08/18/2011	92.02
Check Total:				92.02
Check No: 0	Check Date: ?	Vendor: 1982	SSD Systems	
951356 1	GG/alarm monitoring/115 S Robinson		09/12/2011	33.00
951356 6	GG/alarm monitoring/108 Pinon st		09/12/2011	33.00
951356 4	PW/alarm monitoring/800 Enterrpise W		09/12/2011	30.00
951356 3	Wtr/alarm monitoring/100 CommWay		09/12/2011	33.00
951356 5	Wtr/phone line backup/314 N Hayes		09/12/2011	22.00
951356 2	A/alarm monitoring/314 N Hayes		09/12/2011	33.00
Check Total:				184.00
Check No: 0	Check Date: ?	Vendor: 1987	Global CTI Group Inc.	
95518	GG/City Hall phone system/re-recordi		09/15/2011	55.00
Check Total:				55.00
Check No: 0	Check Date: ?	Vendor: 2111	Swift Napa Auto Parts	
713642	PW/cabin air filter		08/23/2011	19.29
717302	PD/wiper blades		09/26/2011	11.78
714297	Strts/connector kit		08/29/2011	6.41
715699	Wtr/2 front wiper blades		09/12/2011	43.95
714508	Wtr/Starter-remfd		08/31/2011	174.27
715403	A/Primary wire, loom		09/08/2011	30.01
715643	A/wiper blades/bug wash		09/10/2011	25.71
Check Total:				311.42
Check No: 0	Check Date: ?	Vendor: 2134	Ferguson Enterprises, Inc #632	
7477996	Swr/12x6 clay bell x spig pipe		09/07/2011	511.27
Check Total:				511.27

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 145706 SEP2932	Check Date: ? GG/coffee/supplies GG/monthly water cooler rental	Vendor: 2147	Coffee Break Service, Inc. 09/01/2011 09/08/2011 Check Total:	 127.80 26.95 154.75
Check No: 0 1108251	Check Date: ? Wtr/chlor sol	Vendor: 2200	Argo Chemical 08/31/2011 Check Total:	 1,156.55 1,156.55
Check No: 0 092111	Check Date: ? Wtr/treatment cert. grade 2/A. Gamb	Vendor: 2230	CDPH-OCP 09/21/2011 Check Total:	 60.00 60.00
Check No: 0 74519-3 74519 74519-4 74519-1 74519-5 74519-2	Check Date: ? Rf/Postage Rf/Printing Wtr/Postage Wtr/Printing Swr/Postage Swr/Printing	Vendor: 2459	CSG Systems, Inc. 08/29/2011 08/29/2011 08/29/2011 08/29/2011 08/29/2011 08/29/2011 Check Total:	 184.34 102.29 460.86 255.72 276.52 153.43 1,433.16
Check No: 0 18163	Check Date: ? GG/phone coupler for front office	Vendor: 2636	HDWBC 09/12/2011 Check Total:	 13.93 13.93
Check No: 0 091211	Check Date: ? GG/postage	Vendor: 2676	USPS-Hasler 09/12/2011 Check Total:	 1,000.00 1,000.00
Check No: 0 091411	Check Date: ? PD/screening exam/reserve/E.Zacarias	Vendor: 2740	Ernest M. Solano, MSW, PH.D. 09/14/2011 Check Total:	 400.00 400.00
Check No: 0 0351-737967	Check Date: ? GG/M150MLTLC3M500K-150W 120V	Vendor: 2776	Consolidated Electrical Dist. 08/09/2011 Check Total:	 2,767.05 2,767.05
Check No: 0 09142011	Check Date: ? GG/Refund for rodeo grounds mt. fest	Vendor: 2812	Tehachapi Mountain Rodeo Assoc 09/14/2011 Check Total:	 500.00 500.00
Check No: 0 09142001	Check Date: ? GG/reimburse for CEQA record fees pa	Vendor: 2854	Christopher B. Kirk 09/14/2011 Check Total:	 50.00 50.00
Check No: 0 869347	Check Date: ? PD/misc fees/fingerprint apps-FBI	Vendor: 2874	Department of Justice, Account 09/08/2011 Check Total:	 315.00 315.00
Check No: 0 22261	Check Date: ? A/standard & handicap unit rental	Vendor: 2902	Sim Sanitation, Inc 08/22/2011 Check Total:	 114.00 114.00
Check No: 0 92546	Check Date: ? GG/monthly fee/hosting & support	Vendor: 2914	CivicPlus 10/01/2011 Check Total:	 546.25 546.25

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 149513	Check Date: ? A/R foreclosure-various/AD 89-2	Vendor: 2981	Burke, Williams & Sorenson, LL 09/12/2011	3,526.52
			Check Total:	3,526.52
Check No: 0 32071	Check Date: ? Strts/Precision Graffiti Proof	Vendor: 3045	Precision Supply 08/29/2011	399.96
			Check Total:	399.96
Check No: 0 2732 2699	Check Date: ? PD/frnt brake pads set PD/2001 Honda CRV lube, oil & filter	Vendor: 3051	Tehachapi Transmissions, Inc. 09/23/2011 09/09/2011	158.29 35.00
			Check Total:	193.29
Check No: 0 37163266 37162614B 37162614C 37162437D 37162376 37162533B 37162437B 37162533A 37162437A 37162437C 37162331 37162614C-1	Check Date: ? GG/The Barn Chevron LDC review GG/Green code building assistance GG/TVHD Board mtgs-planning assistan CD/Vineyard Church-dev constr asst s CD/Teh Hosp-hydro rpt review/plan re CD/eng svcs-SCE Expansion CD/dev constr asst-SCE Expansion CD/dev observ-Village at Tehachapi CD/dev constr-Village at Tehachapi CD/dev constr-Pesche Medical Ctr CD/eng svcs-Pesche Medical Ctr CD/General Plan assistance	Vendor: 3066	AECOM Technical Services, Inc. 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011 09/09/2011	415.62 68.50 1,212.00 185.00 1,190.00 1,603.62 555.00 6,196.74 1,295.00 185.00 1,978.95 2,542.00
			Check Total:	17,427.43
Check No: 0 092711	Check Date: ? Special Event Insurance Deposit	Vendor: 3083	Hub International 09/27/2011	624.84
			Check Total:	624.84
Check No: 0 24049	Check Date: ? GG/color ad/planning Commission	Vendor: 3104	Hilltop Publishers 09/18/2011	300.00
			Check Total:	300.00
Check No: 0 1103 1103 2	Check Date: ? Wtr/onsite setup, config & training Swr/onsite setup/config/training	Vendor: 3167	SEMS Technologies, LLC 09/14/2011 09/14/2011	2,750.00 2,750.00
			Check Total:	5,500.00
Check No: 0 11046	Check Date: ? CD/RDA/professional services	Vendor: 3219	Seifel Consulting, Inc. 09/09/2011	943.50
			Check Total:	943.50
Check No: 0 C14042	Check Date: ? Wtr/perform alignment/insulator/bdy	Vendor: 3248	Three Way Automotive Group 09/22/2011	471.47
			Check Total:	471.47
Check No: 0 565755 565754	Check Date: ? Wtr/Curry prv by-pass valve/pinon ma Wtr/S Dennison prv main & by-pass va	Vendor: 3254	Griswold Industries 09/08/2011 09/08/2011	1,687.91 2,556.12
			Check Total:	4,244.03
Check No: 0 11751	Check Date: ? Strts/signal controller & flashing c	Vendor: 3295	A-C Electric Company 08/26/2011	612.33
			Check Total:	612.33

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 448912	Check Date: ? Wtr/14" allx125x1-20 mm cut supreme	Vendor: 3312	Detroit Industrial Tool 09/30/2011	281.10
			Check Total:	281.10
Check No: 0 4317	Check Date: ? GG/Prof svcs-Gen Plan Team Mtg	Vendor: 3388	Sherwood Design Engineers 09/10/2011	1,953.18
			Check Total:	1,953.18
Check No: 0 4541484 4555374	Check Date: ? General Plan Update General Plan Update	Vendor: 3393	Kimley-Horn and Associates, In 07/31/2011 08/31/2011	6,210.00 11,920.00
			Check Total:	18,130.00
Check No: 0 091911	Check Date: ? Special Event Insurance Deposit/Refu	Vendor: 3411	Grace Fellowship 09/19/2011	200.00
			Check Total:	200.00
Check No: 0 15624	Check Date: ? GG/checked system&main fuses	Vendor: 3413	Fassbender & Sons Heating & Ai 09/26/2011	105.00
			Check Total:	105.00
			Report Total:	169,411.95

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34535		Check Date: 09/21/2011	Vendor: 2963	AT&T
2636333	GG/City Hall		09/06/2011	491.85
2636336	GG/City Hall fax		09/06/2011	58.49
2636856	GG/Pinon fax		09/06/2011	15.14
2636338	PW/fax		09/06/2011	30.10
2637133	PD/breathalyzer machine		09/06/2011	15.58
2645748	PD/T1 line		09/11/2011	303.31
2637199	Depot		09/06/2011	45.91
2636335	Swr/lift station		09/06/2011	15.66
2636334	Swr/WWTP office		09/06/2011	65.07
2636342	Swr/scada		09/06/2011	75.57
2636337	A/awos		09/06/2011	15.27
2636339	A/fuel sys		09/06/2011	15.58
Check Total:				1,147.53
Check No: 34536		Check Date: 09/21/2011	Vendor: 2803	Jason Dunham
091611	PD/meals allowance		09/16/2011	50.00
Check Total:				50.00
Check No: 34537		Check Date: 09/21/2011	Vendor: 2113	Fuel Controls, Inc.
71350	A/wholesale fuel		08/12/2011	21,150.47
Check Total:				21,150.47
Check No: 34538		Check Date: 09/21/2011	Vendor: 2052	Thomas G. Garrett
091611	A/taxi service/Ca assoc of Airports		09/16/2011	40.00
Check Total:				40.00
Check No: 34539		Check Date: 09/21/2011	Vendor: 0395	The Gas Company
1006111	GG/heating & ac/108 Pinon		10/06/2011	20.05
1003112	Wtr/heating & ac/100 Comm Way		10/03/2011	15.86
1003113	A/heating & ac/409 Bryan ct		10/03/2011	21.20
Check Total:				57.11
Check No: 34540		Check Date: 09/21/2011	Vendor: 2695	Home Depot Credit Services
7133279	GG/stepstool		08/16/2011	10.46
1012438	GG/lights		08/22/2011	21.34
7020857	GG/cpt runner/9vlt 6pack		08/16/2011	82.45
8022179	PW/knk free 100		08/25/2011	85.74
8991233	PW/nails/2x4-8 gd fir		08/25/2011	61.11
5011506	PW/1 pnt cement/wire conn		08/08/2011	52.84
3021441	PW/tr gfci/lights		08/20/2011	204.32
9991092	PW/fogger		08/24/2011	10.69
4022672	PW/brshnicfl/blue tape		08/29/2011	19.58
8991329	PW/sprayer		08/25/2011	16.06
9106064	PW/dawn dish soap/simple green		08/14/2011	43.91
5011462	Lndscp/35' measure		08/08/2011	9.61
2011724 1	PW/3 ball bar		08/11/2011	46.10
3134643	Cnstc/furn dolly/tires		08/30/2011	125.41
0992918	Cnstc/wonder bar/dwblades/knife		09/02/2011	59.41
9993191	Cnst/nail plate		09/03/2011	9.36
7999463	Cnstc/gloves/8" blc ti		08/16/2011	16.73
7020882	Strts/simple green/lemn scent		08/16/2011	74.92
9012702	Strts/80# sakrete		08/24/2011	3.38
9012726	Strts/4x6-10 pt/hex nutuss/bclt1/lag		08/24/2011	70.36
9012616	Strts/remover/masonry 1lb		08/24/2011	36.25
2011724 2	Strts/1 pvc cplg		08/11/2011	1.93
1990587	Strts/yard bags		08/22/2011	71.81
4022751	Improvement Misc/mortar admix/mudpan		08/29/2011	469.97
4970244	Improvement Misc/carpet		08/29/2011	7,233.43
2992479	Improvement Misc/paper filters		08/31/2011	35.49

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
9023298	Improvement Misc/hardware/12 strth/1		09/03/2011	425.06
9993285	Improvement Misc/mudpan/bucket scoop		09/03/2011	45.68
8023553	Improvement Misc/hw fl system/mop re		09/04/2011	62.60
8993501	Improvement Misc/jt compound		09/04/2011	16.07
0013359	Improvement Misc/flex conn/coup/angl		09/02/2011	76.71
0023204	Improvement Misc/cal framer/hammers		09/02/2011	322.23
4301952	Improvement Misc/tapblk/pull bar		08/29/2011	20.90
9993189	Improvement Misc/1/2 galfl/screws/dr		09/03/2011	251.55
2566337	Wtr/hksaw blde		08/11/2011	5.89
8012790	Wtr/1400w wklt		08/25/2011	147.94
4992088	Wtr/1/2 clkt		08/29/2011	85.77
5021204	Wtr/80# crack re		08/18/2011	57.06
0990829	Wtr/insect spray/tray/covers/roller		08/23/2011	25.50
8999369	Wtr/pipe/pvc/pvc solvent/primer/tee		08/15/2011	139.35
7012131	Wtr/plstc fitt/ss clamps		08/16/2011	27.55
8566481	Wtr/ss clamps		08/15/2011	16.99
5997942	Swr/sleeves		08/08/2011	1.30
3011671	Swr/50 fence pst/2 pvc cap		08/10/2011	3.36
1013281	Swr/ryobi 18v		09/01/2011	95.45
7582632	Swr/kneepad/11 blk tie100		08/16/2011	22.48
4011549	Swr/clorox germ/blch spry/ktchn bags		08/09/2011	306.56
6020957	Swr/scripto anf/7" husky plr/mouse r		08/17/2011	25.50
1012516	Swr/strp/gloves		08/22/2011	23.50
6999696	A/ext paint/magnum x5/buckets/armor/		08/17/2011	758.57
5133612	A/9x12 canvas/angl plug/gcm plug/out		08/18/2011	156.08
1012528	A/gloves/2x4-96 studs		08/22/2011	32.92
8593475	A/ronundup conc		08/25/2011	114.56
3022819	A/mason line/spray pnt/stakes		08/30/2011	21.53
3022823	A/roundup conc		08/30/2011	114.56
3022896	A/fgw		08/30/2011	42.00
1013178	A/sprayer		09/01/2011	112.62
3011621	LLD/gloves/abs adptr/plug/pipe		08/10/2011	66.84
6999767	LLD/foam tape/8-16 panel		08/17/2011	46.36
8012738	LLD/6-1/2" 24t		08/25/2011	146.74
Check Total:				12,690.44

Check No:	Check Date:	Vendor:	Mountain Maintenance Group, In	
34541	09/21/2011	2892		
4214 1	GG/cleaning/115 S Robinson		09/20/2011	300.00
4218 1	GG/cleaning/115 S Robinson		09/20/2011	240.00
4214 2	PD/cleaning/129 E F		09/20/2011	480.00
4218 2	PD/cleaning/129 E F		09/20/2011	300.00
4213	Depot/cleaning/101 W Teh/restrooms		09/20/2011	450.00
4217	Depot/cleaning/101 W Teh/restrooms		09/20/2011	500.00
4215	A/cleaning/314 N Hayes		09/20/2011	150.00
Check Total:				2,420.00

Check No:	Check Date:	Vendor:	Ramada Fresno	
34542	09/21/2011	3410		
091611	PD/lodging/J. Dunham		09/16/2011	79.10
Check Total:				79.10

Check No:	Check Date:	Vendor:	Southern California Edison	
34543	09/21/2011	0372		
0917113	GG/303 E D		09/17/2011	24.77
0917114	GG/108 Pinon		09/17/2011	151.04
0917111	GG/115 S Robinson		09/17/2011	1,295.93
0917118	PW/800 Enterprise		09/17/2011	85.04
0917119	PW/800 Enterprise shop		09/17/2011	60.35
0917112	PD/129 E F		09/17/2011	1,587.36
09171111	Strts/800 S Curry st #A		09/17/2011	39.33
0917116	Wtr/100 Comm Way		09/17/2011	212.59
0917117	Wtr/101 Comm Way		09/17/2011	138.64

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
09171110	Swr/800 Enterprise-maint		09/17/2011	477.12
09171115	A/314 N Hayes st #B		09/17/2011	326.46
09171112	A/314 N Hayes st		09/17/2011	35.86
09171113	A/9999 1/2 Hayes		09/17/2011	89.03
09171114	A/316 S Mojave st		09/17/2011	37.75
09171115	A/Airport 4		09/17/2011	15.18
09171116	A/NE cor Teh Airport		09/17/2011	828.48
			Check Total:	5,404.93
			Report Total:	43,039.58

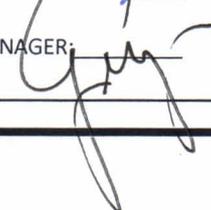
<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 2011078	Check Date: ? General Plan update	Vendor: 2966	Elizabeth Moule & Stefanos Polyzoides 09/15/2011	33,549.25
			Check Total:	33,549.25
			Report Total:	33,549.25



COUNCIL REPORTS

AGENDA SECTION: POLICE DEPARTMENT

MEETING DATE: OCTOBER 3rd, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: JEFF KERMODE, CHIEF OF POLICE

DATE: SEPTEMBER 28, 2011

SUBJECT: RESEARCH INTO PROPOSED NEW PUBLIC SAFETY FACILITY

BACKGROUND

As Council may be aware, the current police station has become woefully inadequate as a modern public safety facility. Staff has done its best to serve the public with the existing facility; however a critical point is being reached. Industry standards indicate that a police department of Tehachapi's size would require a facility of approximately 9,900 square feet, while the existing facility is approximately 4,000 square feet. However, the inadequate square footage is not, itself, the issue.

The critical issue is the lack of capabilities within the current facility. Some examples of critical needs are:

- There is currently inadequate storage space for seized property and evidence. The current "property room", the old jail cells, also creates a potential environmental hazard for department staff. As an example, following a recent seizure of marijuana plants, the odor permeated the entire building, causing employees to suffer headaches and allergy symptoms.
- The current building has no temporary holding facilities. The two old jail cells have not met State standards for many years and have been converted to the above mentioned property room. The arrestee processing area has a single bench upon which to place prisoners. The amount of equipment required to be in the processing area creates a cramped space with a real potential for injury should an arrestee become combative.
- The current building has no secure interview room for the purpose of in-custody interviews. There is one available room in the building that serves as a meeting room, work room, briefing room, and interview room. The result is that often there is space for only one activity to be conducted, while there are conflicting critical demands.
- The City currently has no adequate dedicated location for an Emergency Operations Center (EOC) in the case of a disaster or emergency situation. Existing meeting space in City Hall and the police department is insufficient for a long term EOC operation. As the recent Canyon and Comanche fires demonstrated, an emergency may last for several days with the associated need for coordination of City and regional efforts.

City staff has begun research into the design and construction of a potential new public safety facility. Research to date has included obtaining space needs assessments, conducting potential site assessments, and conceptual consideration of a new built structure versus the possible remodel of an existing structure. Staff believes the point has been reached where it is appropriate to include City Council Member participation in a planning committee for a new public safety facility. Staff proposes that the Mayor would appoint two Council Members to such a Public Safety Facility Planning Committee to work with City staff.

Staff also believes that although much internal research has been done, the next phase of planning will require an expenditure of funds for conceptual renderings of potential sites and to perform the necessary due diligence for a project of this type. The City's Public Safety Impact Fund, which is funded through development projects in the City, currently has a balance of approximately \$620,000. Staff proposes that the City Council authorize the expenditure of no more than \$40,000 from the Public Safety Impact Fund for the purpose of conducting further research into a potential facility.

FISCAL IMPACT

There is no impact to the General Fund. Up to \$40,000 could be spent from the Public Safety Impact Fund, which was created to ensure that new development would provide funding for expansion and enhancement of public safety efforts.

OPTIONS

- Authorize the Mayor to appoint two City Council Members a Public Safety Facility Planning Committee and to authorize the expenditure of up to \$40,000 from the Public Safety Impact Fund to conduct further research on a potential new public safety facility.
- Do not approve the proposed committee appointments and/or the requested funding.

RECOMMENDATION

AUTHORIZE THE MAYOR TO APPOINT TWO CITY COUNCIL MEMBERS A PUBLIC SAFETY FACILITY PLANNING COMMITTEE AND TO AUTHORIZE THE EXPENDITURE OF UP TO \$40,000 FROM THE PUBLIC SAFETY IMPACT FUND TO CONDUCT FURTHER RESEARCH ON A POTENTIAL NEW PUBLIC SAFETY FACILITY.



COUNCIL REPORTS

AGENDA SECTION: CAPITAL PROJECT REPORTS

MEETING DATE: OCTOBER 3, 2011

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

(Handwritten signatures in blue ink are present over the lines and extend into the right margin.)

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: CHRISTOPHER KIRK, CAPITAL PROJECTS MANAGER

DATE: SEPTEMBER 28, 2011

SUBJECT: PROPOSITION 84 – RIVER PARKWAYS GRANT RESOLUTION

BACKGROUND:

City Staff have identified a possible grant funding source, through the California Resources Agency, to construct an improved multi-use path adjacent to the Antelope Run Drainage Corridor between Valley Boulevard and Tehachapi Boulevard. This funding is called the California River Parkways Grant and was authorized through the passage of State Proposition 84.

While there are a number of significant portions of the application yet to be completed, applications for this grant must be postmarked by October 14, 2011, and a resolution authorizing staff to pursue the funding is required. For your information, a conceptual sketch of the path is attached.

RECOMMENDATION:

APPROVE THE RESOLUTION APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE CALIFORNIA RIVER PARKWAYS GRANT PROGRAM UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (Proposition 84)

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEHACHAPI APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE CALIFORNIA RIVER PARKWAYS GRANT PROGRAM UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (Proposition 84)

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program shown above; and

WHEREAS, the California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the California Natural Resources Agency require a resolution certifying the approval of application(s) by the Applicants governing board before submission of said application(s) to the State; and

WHEREAS, the Applicant, if selected, will enter into an agreement with the State of California to carry out the project.

NOW, THEREFORE, BE IT RESOLVED that the CITY COUNCIL of the CITY OF TEHACHAPI

1. Approves the filing of an application for the Antelope Run Parkway Project;
2. Certifies that Applicant understands the assurances and certification in the application; and,
3. Certifies that Applicant or title holder will have sufficient funds to operate and maintain the project(s) consistent with the land tenure requirements; or will secure the resources to do so; and,
4. Certifies that it will comply with all provisions of Section 1771.5 of the California Labor Code; and,
5. If applicable, certifies that the project will comply with any laws and regulations including, but not limited to, the *California Environmental Quality Act (CEQA)*, legal requirements for building codes, health and safety codes, disabled access laws, and, that prior to commencement of construction, all applicable permits will have been obtained; and,

6. Certifies that applicant will work towards the State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1, and

7. Appoints the City Manager, or designee, as agent to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Tehachapi on the 3rd day of October, 2011 by the following vote:

AYES: COUNCIL MEMBERS: _____

NOES: COUNCIL MEMBERS: _____

ABSENT: COUNCIL MEMBERS: _____

ABSTAIN: COUNCIL MEMBERS: _____

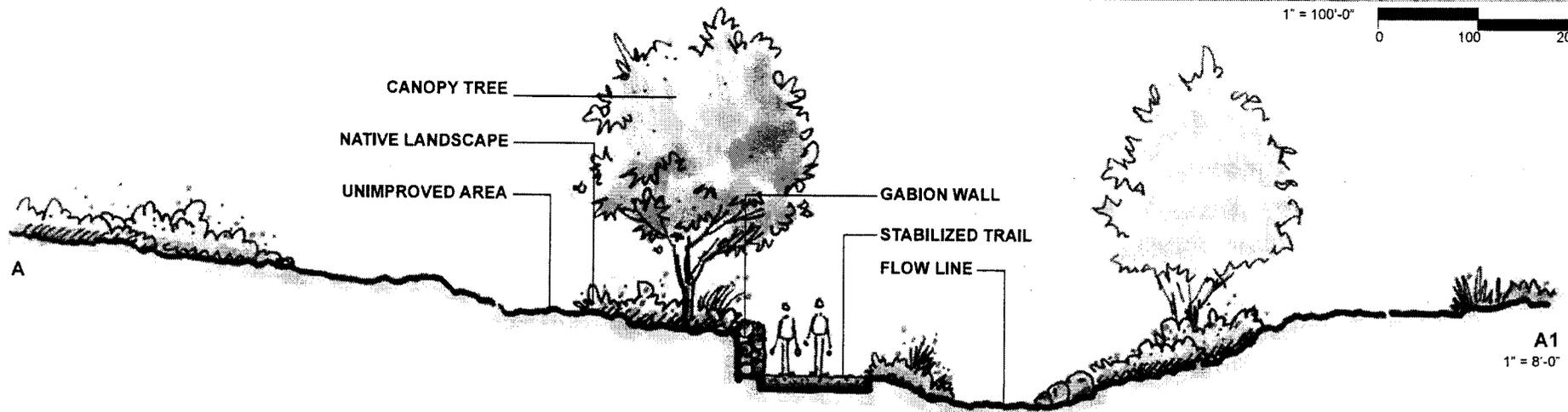
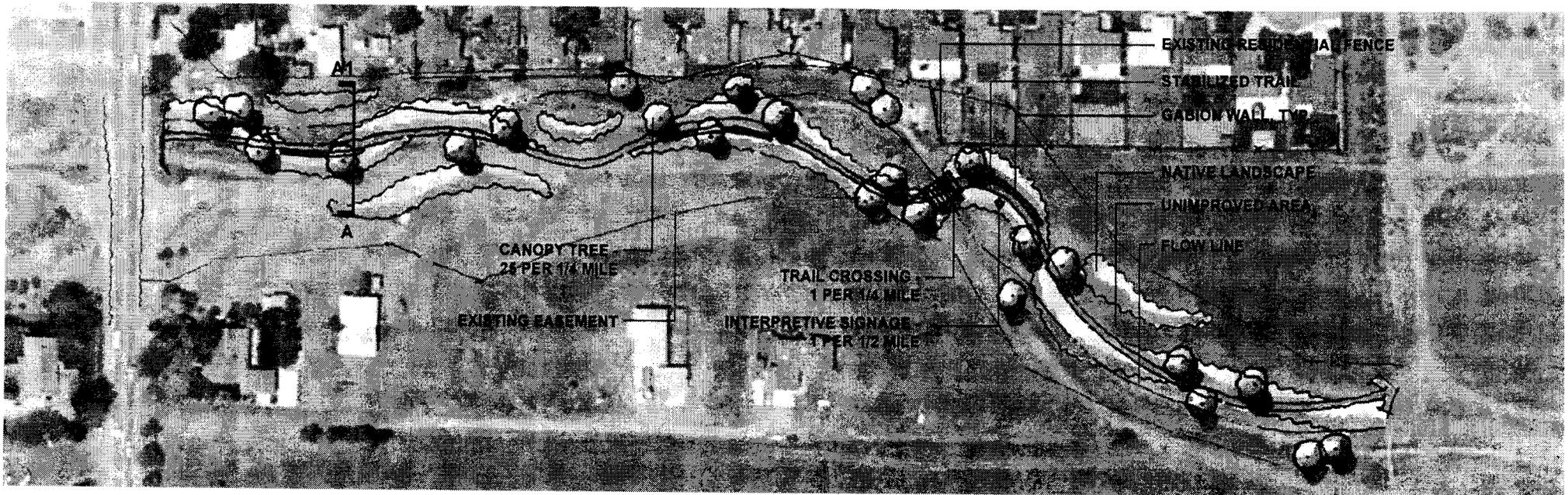
ED GRIMES, Mayor of the
City of Tehachapi, California

ATTEST:

DENISE JONES
City Clerk of the City of Tehachapi

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 OCTOBER 3, 2011.

DENISE JONES
City Clerk of the City of Tehachapi



ANTELOPE RUN TRAIL - CITY OF TEHACHAPI

TYPICAL TRAIL PLAN & SECTION

JUNE 9, 2011

AECOM