

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, November 7, 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, November 7, 2011 - 6:00 P.M. - PG. 2**

1. General public comments regarding matters not listed as an agenda item.
2. Mayor Grimes to present a certificate of recognition to Chief Kermode.

CITY CLERK REPORTS

Tehachapi City Council Unassigned Res. No. 33-11
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 October 17, 2011- **APPROVE AND FILE**
- *5. According to the retention schedule adopted by Resolution No. 23-00, staff has determined that it is appropriate to properly dispose of certain city records that have fulfilled their administrative, fiscal, or, legal function – **ADOPT A RESOLUTION AUTHORIZING THE DESTRUCTION OF CERTAIN CITY RECORDS**
- *6. Staff has determined that many of the City's permanent records have been unnecessarily duplicated and stored in the City's storage facility. The proposed resolution would allow for the destruction of these duplicates – **ADOPT A RESOLUTION AUTHORIZING THE DESTRUCTION OF CERTAIN COPIES OF CITY RECORDS**
- *7. The Greater Tehachapi Chamber of Commerce has submitted a special use application for their 11th Annual Christmas Parade. The event will be on December 3, 2011 from 5:30 p.m. until 6:30 p.m. and they are requesting street closures – **APPROVED THE SPECIAL USE APPLICATION FOR THE GREATER TEHACHAPI CHAMBER OF COMMERCE CHRISTMAS PARADE AND ASSOCIATED STREET CLOSURES, SUBJECT TO CITY CONDITIONS**

AIRPORT COMMISSION REPORTS

8. Airport Commission to present a letter to Council regarding the development of an updated Master Plan for the Tehachapi Municipal Airport – **PRESENT LETTER**

FINANCE DIRECTOR REPORTS

- *9. Disbursements, bills, and claims for October 13, 2011 through November 1, 2011 – **AUTHORIZE PAYMENTS**
- *10. City of Tehachapi Treasurer's Report through September 2011 – **RECEIVE REPORT**

**TEHACHAPI CITY COUNCIL REGULAR MEETING,
TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING,
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING
MONDAY, November 7, 2011 - 6:00 P.M. - PG. 3**

AIRPORT MANAGER REPORTS

- *11. Consideration of a Tehachapi Municipal Airport Ground Lease Agreement for Employee and Student parking with Airstreams Renewables, Inc. - **APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE MONTH TO MONTH GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND AIRSTREAMS RENEWABLES, INC**
- *12. Consideration of a Tehachapi Municipal Airport Ground Lease Agreement for Employee and Guest parking with ICON Aircraft, Inc. - **APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE MONTH TO MONTH GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND ICON AIRCRAFT, INC**
- *13. Consideration of a Tehachapi Municipal Airport Ground Lease Agreement for Equipment Trailer Storage with ICON Aircraft, Inc. - **APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE MONTH TO MONTH GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND ICON AIRCRAFT, INC**
- *14. Consideration of a Tehachapi Municipal Airport Hangar Lease Agreement (50W) for Production/Manufacturing Equipment storage with ICON Aircraft, Inc. - **APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE MONTH TO MONTH HANGAR LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND ICON AIRCRAFT, INC.**

CAPITAL PROJECTS MANAGER REPORTS

- 15. The City of Tehachapi participated in the development of a Multi-jurisdictional Hazard Mitigation Plan for Kern County in 2006. At this time, a new plan is being developed and a letter of commitment is required to participate in the plan development and obligates the City to do certain things – **APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE LETTER OF COMMITMENT TO PARTICIPATE IN THE DEVELOPMENT OF THE KERN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

CITY MANAGER REPORTS

- *16. Approval of second amendment to lease agreement between the City of Tehachapi and Oak Tree Medical Group/BFMC to renew the lease that terminates on November 30, 2011 – **APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE SECOND AMENDMENT TO LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND OAK TREE MEDICAL GROUP/BFMC**

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))

**TEHACHAPI CITY COUNCIL REGULAR MEETING,
TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING,
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING
MONDAY, November 7, 2011 - 6:00 P.M. - PG. 4**

CLOSED SESSION

1. Approval of closed session minutes of October 17, 2011.
2. Conference with legal counsel regarding claim filed by Moose Lodge per Government Code Section 54956.9(b).
3. Evaluation of City Manager, pursuant to Government Code Sections 54957.

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
Monday, October 17, 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

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 & Nixon

Absent: None

INVOCATION

By Dr. Russ Lawson of the Church of Christ

PLEDGE TO THE FLAG

Led by Councilmember Nixon

CONSENT AGENDA

Approved consent agenda subject to amending the minutes of
10/03/2011 to reflect closed session report.

Approved Consent Agenda
Subject To Amending The
Minutes of 10/03/2011 To
Reflect The Closed Session
Report
Ve/Ni Ayes All

AUDIENCE ORAL COMMUNICATIONS

1. General public comments regarding matters not listed as an agenda item were received from:
 - a. Mary Lou Vauchon, Main Street, read a letter from Main Street

ACTION TAKEN

- Interim President Kelly Saunders thanking the City for support and giving an update.
- b. Barbara Miller, Golden Hills resident, thanked Mayor for letter to CPUC in opposition to rate increase request by Golden Hills Sanitation District.
 - c. Larry Barrett, thanked Council for support of opposition to rate increase and gave out website information.
 - d. Blake Hollyfield, Tehachapi Society of Pilots, thanked Mayor for participation at Celebration of Flight and thanked City for their support of event.
 - e. Stan Beckham, city resident, asked about City emails being a public record.
2. Mayor Grimes presented a Proclamation to the American Kennel Club.
3. Presentation from Clint Hilderbrand regarding Golden Hills Sanitation District.

Clint Rescinded His Request To Address Council

CITY CLERK REPORTS

- *4. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.**
- *5. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on October 3, 2011 - **APPROVED AND FILED.**
- *6. The Tehachapi Valley Recreation & Parks District has submitted a special use application for their 5K/10K Pumpkin Run. The event will be held on October 22, 2011 on various city streets – **APPROVED THE 5K/10K PUMPKIN RUN SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES, SUBJECT TO CITY CONDITIONS AND CITY ATTORNEY APPROVAL OF INSURANCE.**
- *7. Main Street has submitted a special use application for their Trunk Or Treat Event. The event will be held on October 31, 2011 on Green Street and F Street – **APPROVED THE TRUNK OR TREAT SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES, SUBJECT TO CITY CONDITIONS**

All Ord. Read By Title Only
 Ve/Ni Ayes All

Approved & Filed
 Ve/Ni Ayes All

Approved The 5K/10K Pumpkin Run Special Event Application & Associated Street Closures, Subject To City Conditions & City Attorney Approval Of Insurance
 Ve/Ni Ayes All

Approved The Trunk Or Treat Special Event Application & Associated Street Closures, Subject To City Conditions
 Ve/Ni Ayes All

FINANCE DIRECTOR REPORTS

- *8. Disbursements, bills, and claims for September 29, 2011 through October 13, 2011 –**AUTHORIZED PAYMENTS.**

Authorized Payments
 Ve/Ni Ayes All

CITY MANAGER REPORTS

9. On October 11, 2011, the City received a letter and an accompanying report from the Kern County Grand Jury, which provided findings and recommendations from a recent study they completed regarding Joint Powers Agreements (JPA) and Memorandums of Understanding (MOU's) throughout the County of Kern. After reviewing these JPAs and MOUs the Grand Jury made five findings, which are not specific to Tehachapi but are generic to all of the cities in the County. Additionally, the report presented two recommendations, again generic to all of the cities in the County. While the recommendations are not directed at Tehachapi specifically, we are still required to respond to the report. In summary, the letter informs the Grand Jury that our files are already kept in a manner as recommended by their report. It also informs them that given the small number of JPAs and MOUs that the City is involved in (4 total), it is not necessary to have quarterly reports to the Council regarding same – **GREG GARRETT GAVE REPORT; COUNCILMEMBER SMITH THINKS WE SHOULD ABIDE WITH QUARTERLY REPORTS IF THERE ARE ANY CHANGES; AUTHORIZED THE MAYOR TO SIGN THE RESPONSE LETTER TO THE GRAND JURY REGARDING JOINT POWERS AGREEMENTS AND MEMORANDUMS OF UNDERSTANDING**

**Authorized The Mayor To Sign The Response Letter To The Grand Jury Regarding Joint Powers Agreements & Memorandums Of Understanding
 Wi/Sm Ayes All**

10. Report to Council regarding the City's partnerships as requested by Councilmember Wiggins – **GREG GARRET GAVE REPORT; CHARLES WHITE THANKED COUNCILMEMBER WIGGINS FOR REQUESTING PARTNERSHIP LIST AND THANKED CITY FOR PARTNERING WITH NON-PROFITS; COUNCILMEMBER WIGGINS THANKED STAFF FOR REPORT.**

Gave Report

11. Report to Council regarding current activities and programs – **NO REPORT AT THIS TIME.**

Nothing At This Time

COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS

1. Mayor Grimes appointed Councilmember Nixon as the Golden Hills Community Services District liaison, to the Capital Improvement Projects Group and as the Tehachapi Unified School District liaison.

CLOSED SESSION

1. Approval of closed session minutes of October 3, 2011.
2. Conference with legal counsel regarding claim filed by Moose Lodge per Government Code Section 54956.9(b).

**Approved Minutes
 Sm/Ve Ayes All**

ADJOURNMENT

The City Council/Boards adjourned at 7:05 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, November 7, 2011, at 6:00 p.m.

DENISE JONES
City Clerk, City of Tehachapi

Approved this 7th day
Of November, 2011.

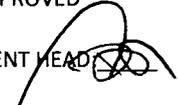
ED GRIMES
Mayor, City of Tehachapi



COUNCIL REPORTS

AGENDA SECTION: CITY CLERK

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DEPARTMENT HEAD 
CITY MANAGER 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: ASHLEY WHITMORE, DEPUTY CITY CLERK

DATE: OCTOBER 26, 2011

SUBJECT: DESTRUCTION OF RECORDS

BACKGROUND

On June 5, 2000, the City Council adopted Resolution No. 23-00, adopting the local government records retention guidelines created by the City Clerk's Association of California, and endorsed by the Secretary of State. This records retention schedule consists of a list of all records produced or maintained by an agency and the length of time such records must be retained to fulfill administrative, fiscal and/or legal function.

Staff has determined that according to our records retention schedule it is appropriate to properly dispose of certain city records. The proposed resolution authorizes the destruction of these records that have fulfilled their administrative, fiscal, or, legal function. The records have been reviewed by both the City Clerk and the City Attorney and it has been determined that they are no longer required for any purpose.

RECOMMENDATION

Adopt a resolution to authorize the destruction of certain city records.

RESOLUTION NO.

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF TEHACHAPI AUTHORIZING THE
DESTRUCTION OF CERTAIN CITY RECORDS**

WHEREAS, the City has certain old and unnecessary records concerning various matters of City business now in the possession of the City Clerk of the City of Tehachapi as described in Exhibit "A" attached hereto; and

WHEREAS, it is in the best interests of the City to destroy those records in order to utilize the space required for their storage.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEHACHAPI that the City Clerk or her representative are hereby authorized and directed to destroy the records described in Exhibit "A" attached hereto and incorporated herein by this reference.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Tehachapi at a regular meeting this November 7, 2011.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

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 November 7, 2011.

DENISE JONES

City Clerk of the City of Tehachapi, California

CITY ATTORNEY APPROVAL:

I, THOMAS F. SCHROETER, City Attorney for the City of Tehachapi, do hereby consent to the destruction of the records hereinabove referred to:

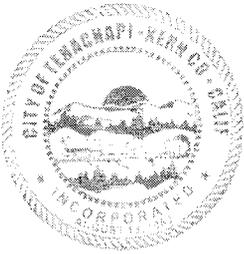
THOMAS F. SCHROETER, City Attorney

Exhibit "A"

Content Description	DATE
AP and Cancelled Payroll Checks	1996-97
AP Letters T-W	2004-2005
AP and Cancelled Payroll Checks	1997-1998/1998-1999
AP Letters O – SC	2004 – 2003
Daily Cash Receipts	2002 - 2003
Payroll Record- Federal Tax Records	1992 - 2000
AP Letters SB – SCE	2005 - 2006
Tax Statements	1992 – 2003
AP Letters XYZ	2004 - 2005
AP Letters A – B	2004 - 2005
Employee Time Sheets	12/26/1998 – 06/25/2001
Employee Time Sheets	2001 - 2002
Daily Cash Receipts	2003 - 2004
Utility Billing Receipts	07/2008 – 09/2008
Employee Time Sheets	06/1996 – 12/1998
Utility Service Applications	2003 – 2005
Misc. Correspondence	2005
Payroll Record- Federal Tax Records	1986 - 1989
Utility Billing Receipts	01/2009 – 03/2009
AP Letters L - SCH	2003 - 2004
AP Letters C – H	2004 - 2005
AP and Cancelled Payroll Checks	1999 - 2001
Utility Billing Receipts	01/2007 – 03/2007
AP Check Register	1996 - 1997
Daily Cash Receipts	2006 - 2007
Utility Billing Receipts	01/2008 – 03/2008
Personnel Recruitment	2007
Misc. Correspondence	1990 - 2001
AP Letters SCHR – SU	2003 - 2004
AP Letters SEC – THE	2004 - 2005
Daily Cash Receipts	2005 - 2006
Utility Billing Receipts	07/2007 – 09/2007
Employee Time Sheets	2003
Utility Billing Receipts	04/2008 – 06/2008
Employee Time Sheets	1994 – 1996
Daily Cash Receipts	2004 - 2005
Federal & State Tax Reports	2001 - 2006
AP Letters N – SA	2005 - 2006
Utility Billing Receipts	04/2009 – 06/2009
Cash Receipts- Journals	2001 - 2002

AP and Cancelled Payroll Checks	07/2002 – 06/2004
AP Letters T – Z	2003 - 2004
AP Letters A – CH	2003 - 2004
Utility Billing Receipts	04/2007 – 06/2007
AP Letters I – N	2004 - 2005
Utility Billing Receipts	10/2007 – 12/2007
Employee Time Sheets	2003 - 2004
Utility Billing Receipts	10/2008 – 12/2008
Personnel Recruitment	2006 – 2007
AP Letters CL – K	2003 – 2004
Cash Receipts- Journals	2002 - 2003
AP and Cancelled Payroll Checks	2001 – 2002
Cash Receipts- Journals	1994 – 1995
Closed Business Licenses	2006 – 2007
Airport Commission Packets/ Agendas	1994 – 2007
Misc. Correspondence	2002 - 2007
1 st /2 nd /3 rd Quarter Sales Tax Reports from HDL	2005
Jeanette Kelly – General Correspondence	1999-2005
Draft Agreements	2006
City Clerk – General Correspondence	1999 - 2004
City Manager – General Correspondence	2000 - 2006
City Manager – General Correspondence	1999-2004
Closed Session Correspondence from Tom Schroeter – Minutes/Items	1999-2006
Jeanette Kelly – Research Notes (no action)	2005
Fire Department – Personnel Training	2006
Fire Department - Extra Copies of: Kern Co. Agreements, Weed Abatement Documents, FEMA Grant, Maintenance Receipts, Mutual Aid Agreements	2006
Correspondence with OES	2006
Airport General Correspondence	1995-1999
State of Ca Dept. of Real Estate - General Correspondence	1951-2006
Unsuccessful Council Candidate Holly Hart	Nov-00
Unsuccessful Council Candidate Carl Gehricke	Nov-00
Draft Proposal on the Local Hazard Mitigation Plan	2005
State of CA Office of Emergency Services Correspondence	1983-1988
State Office of Planning & Research Correspondence	1974-1979
State Dept. of Water Resources Correspondence	1993
State Public Utilities Commission Public Notices	1996
State Personnel Board Cooperative Personnel Services Agreement and Correspondence agreement terminated 1987	1974-1987
State of CA Social Security - Research file with Correspondence draft ordinances and memos regarding COT requesting termination of agreement	1968-1984
State Lands Division Correspondence	1975-1977
State of CA Air Resources Board Notice of Public Hearing	1995

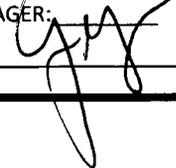
State of CA Local and State Investment Practices Task Force Report	1995
State Department of Motor Vehicles Correspondence	1991-1995
Declaration of Agenda Posting	2007
Finance Analyst Recruitment	2006
Landscape Maintenance Recruitment	2007
Claim file - Burgeis, Larry regarding sewer back-up at 800 Oakwood St. Rejected 07/20/1993	1993
General Correspondence	2006-2008
City Council Packets	2005
City Council Packets	2006
City Council Packets	2007-6/2008
Public Works Correspondence - Best trees to plant	2001
Annual Water Quality Report - General Correspondence	1991-2004
Public Works Reports/General Correspondence	1997-1999
Airport- General Correspondence	2005
City Engineer job advertisement	2005
Alpha Landscape correspondence	2007
Cal Trans - misc. correspondence	2006
Farmers Market - Copy of Certification, Correspondence, Forms	2004-2008
SCE - general correspondence wind turbines	2007
Greg Garrett memos	2007
ICSC- general correspondence	2007
Water Availability Preservation Committee Meeting Microcassetts	2003-2008
Union Pacific Railroad - Depot General Correspondence	2007
Utility Dept. Meetings - Agendas/General Correspondence	2005-2008
Tehachapi Unified School District - General Correspondence	2007
Public Works reports	2007
Public Works correspondence	1999
Water Damage - Martinez, Alice Correspondence	1995
Restitution for damage to fire hydrant - correspondence	2003
Business Radio License - correspondence	2001
Public Works - copies of proposals for pavement management system	1998
Public Works - So Cal Gas Co blanket permit application (copy)	1996
Public Works - Drinking water state revolving fund loan pre- application	1997
Public Works - Drainage Channel at WWTP - correspondence	1996
Public Works - Rex Mason correspondence	2000
Public Works - Council correspondence	2007
Public Works - CCI Work Crew correspondence	2000
Public Works - Alfalfa Fields memos	1999
Water Availability Preservation Committee Sign in sheets	2008
Kern COG - Misc. Correspondence	2006
ICSC - Misc. Convention material & correspondence	2006
Public Works - General correspondence	2005
Special Use Applications	2006- Sept. 2008



COUNCIL REPORTS

AGENDA SECTION: CITY CLERK

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: ASHLEY WHITMORE, DEPUTY CITY CLERK

DATE: NOVEMBER 1, 2011

SUBJECT: DESTRUCTION OF CERTAIN COPIES OF RECORDS

BACKGROUND

On June 5, 2000, the City Council adopted Resolution No. 23-00, adopting the local government records retention guidelines created by the City Clerk's Association of California, and endorsed by the Secretary of State. This records retention schedule consists of a list of all records produced or maintained by an agency and the length of time such records must be retained to fulfill administrative, fiscal and/or legal function.

Staff has determined that many of the City's permanent records have been unnecessarily duplicated and stored in the City's storage facility. Current conditions comprise of certain permanent records being stored in permanent record books, as required by government code section 40801, and in individual file folders. With the implementation of the City's document imaging program, which allows the City Clerk and other delegated employees access to City records from the convenience of their desks, the need for individual file folders is no longer present. The proposed resolution would allow for the destruction of these duplicates and any other convenience copies, allowing the City to better utilize the space required for their storage.

RECOMMENDATION

Adopt a resolution to authorize the destruction of certain copies of city records.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEHACHAPI AUTHORIZING THE DESTRUCTION OF CERTAIN COPIES OF CITY RECORDS

WHEREAS, the City has certain unnecessary copies of permanent records now in the possession of the City Clerk of the City of Tehachapi; and

WHEREAS, these records are duplicates of those already kept in permanent books and electronically scanned into the City's electronic document imaging system; and

WHEREAS, it is in the best interests of the City to destroy those records in order to utilize the space required for their storage.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEHACHAPI that the City Clerk or her representative are hereby authorized and directed to destroy all such records without further approval of the City Council.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Tehachapi at a regular meeting this November 7, 2011.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

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 November 7, 2011.

DENISE JONES
City Clerk of the City of Tehachapi, California

CITY ATTORNEY APPROVAL:

I, THOMAS F. SCHROETER, City Attorney for the City of Tehachapi, do hereby consent to the destruction of the records hereinabove referred to:

THOMAS F. SCHROETER, City Attorney



COUNCIL REPORTS

AGENDA SECTION: CITY CLERK

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: ASHLEY WHITMORE, DEPUTY CITY CLERK

DATE: NOVEMBER 1, 2011

SUBJECT: 11th ANNUAL CHRISTMAS PARADE SPECIAL EVENT APPLICATION 1155

APPLICANT AND ORGANIZATION

Ida Perkins, Tehachapi Chamber of Commerce

EVENT DESCRIPTION

The Christmas Parade will be held on December 3, 2011 from 5:30 pm – 6:30 am. The parade route will begin in the Kmart Parking Lot and continue down "F" Street, ending at Hayes Street. This event is open to the public.

APPLICANT REQUESTS

- Closure of F Street from Mulberry Street to Hayes Street
- Street Barricades from Public Works Department

STAFF CONDITIONS

Administration: City property must be properly cleaned immediately following the close of the event.

RECOMMENDATION

APPROVE THE SPECIAL USE APPLICATION FOR THE CHRISTMAS PARADE AND ASSOCIATED STREET CLOSURES, SUBJECT TO CITY CONDITIONS.



SPECIAL USE/EVENT APPLICATION

Applicant's Name: Ida Perkins Phone Number 822-4180

Organization Greater Tehachapi Chamber of Commerce

Address 209 E. Tehachapi Blvd, PO Box 401

City Tehachapi State CA Zip Code 93581

Event Contact Ida Perkins Phone Number 822-4180

Address 209 E. Tehachapi Blvd, PO Box 401 cell 345-8146

City Tehachapi State CA Zip Code 93581

Event Date(s) Saturday, Dec 3, 2011 Event Time(s) 5:30 p.m. - 6:30 p.m.

Describe Event: Please complete attached special event information sheet and include requested materials (Use extra pages if needed)

11th Annual Christmas Parade

Open to Public? Yes No

Is event for money raising purposes? Yes No

If Yes, what will the proceeds be used for? _____

Will alcoholic beverages be served? Yes No

Will alcoholic beverages be sold? Yes No

If Yes, what is A.B.C. Permit No? n/a

I understand that I am responsible to clean the above requested facility, by removing all rubbish, debris, etc., and restore the grounds/facility back to a clean and orderly condition. I further understand I am required to pay a deposit for clean-up of the grounds/facility, and upon inspection of the grounds/facility, the deposit, may be fully or partially refunded, depending upon the condition the facility is left in by the user.

I also understand that this application is not a guarantee of event approval.

I, the undersigned, have read the above statements, general regulations and insurance requirements attached to this contract, and understand them and agree fully.

Applicant Signature Ida Perkins

Date 10/13/11

<input type="checkbox"/> CM	<input type="checkbox"/> PW	<input type="checkbox"/> A	<input type="checkbox"/> HD
<input type="checkbox"/> ACM	<input type="checkbox"/> CD	<input type="checkbox"/> P	<input type="checkbox"/> BL
<input type="checkbox"/> LC	<input type="checkbox"/> BI	<input type="checkbox"/> F	<input type="checkbox"/> C

Special Event Information Sheet

Event Applicant Name <u>Greater Tehachapi Chamber of Commerce</u> Address <u>209 E. Tehachapi Blvd</u> City <u>Tehachapi</u> State <u>CA</u> Zip Code <u>93561</u> Phone Number <u>822-4180</u>	Facility/Property Owner Name _____ Address _____ City _____ State _____ Zip Code _____ Phone Number _____
Signed By <u>[Signature]</u>	Signed By _____

Site Information	
Address _____	Land Use _____
APN _____	Water _____
Size _____	Sewer _____
Types of Bldgs _____	Electric _____
No. of Bldgs _____	Other _____

Complete Event Description (Dates, Hours, Activities, Participation, Etc.) SPECIFIC DATES AND TIMES OF ANY STREET CLOSURES AND THE RE-OPENING DATES AND TIMES ARE REQUIRED.

11th Annual Christmas Parade, Saturday, December 3 2011 from 5:30p.m. to 6:30p.m. Beginning at Kmart parking lot going down "F" Street ending @ corner of "F" Street + Hayes Street.

- Please Attach The Following Items To The Application:**
- Insurance Certificate (if on City property special event insurance can be purchased from the City) pending
 - Deposit (When required by the City)
 - Plot Plan (Include vicinity maps to illustrate access routes, staging areas, parking activities, etc.)
 - List Of Vendors

Please Describe How The Following Will Be Accomplished:

Street Barricades City of Tehachapi Public Works to provide barricades for Street

Traffic Control Police Dept & volunteers (Service groups & parade committee)

Crowd Control Volunteer parade walkers & parade committee members

Utility Services: Water, Sewer, Electric n/a

Lights light standards to be rented

Dust Control n/a

Site Clean-up & Maintenance n/a

Security n/a

Site Facilities "F" Street from Kmart to corner of "F" + Hayes Streets

Health Dept. n/a

GENERAL REGULATIONS

Facility use agreements are issued in accordance with the policies outlined below as established by the City of Tehachapi. All reservation forms must be signed and returned, along with fees and deposits, before consideration of use approval. SUBMISSION OF RESERVATION REQUEST DOES NOT CONSTITUTE APPROVAL

1. Any authorization and usage is understood to be at the City's discretion. The City will not be responsible for special condition, accommodations or other improvements for any granted request for use. Any special needs are the responsibility of the user with prior approval of the Public Works Director.
2. Groups or persons using a facility are responsible to pay for any damage to property or loss of property.
3. The City of Tehachapi is not liable for accidental injury to persons or loss or damage of group or individual property. The City requires proof of insurance coverage.
4. When, in the opinion of the City, activity conditions warrant the presence of one or more security personnel, the cost of such service shall be borne by the group or organization sponsoring the activity.
5. Permission to use City of Tehachapi facilities is granted subject to observance of regulations, and permits may be revoked for violation of regulations.
6. Permits may not be transferred, assigned or sublet.
7. Users of the facilities shall observe, obey and comply with all applicable City, County, State and Federal Laws, rules and regulations.

FOOD AND ALCOHOL REGULATIONS

1. The use of alcoholic beverages is by written permit only and must be requested at the time the facility use application is made. The City reserves the right to place restrictions on the use of alcoholic beverages in accordance with State Law.
2. The alcoholic beverage permittee will remove all beverages from the premises immediately following the approved function.
3. Food and refreshments, including alcoholic beverages, may be permitted in certain designated areas as determined by the City, or the designated representative.
4. Any function that is to be catered will be catered by an approved licensed caterer. All caterer's names and addresses will be provided upon request.
5. Any function where alcoholic beverages will be permitted shall require an additional (\$50.00) deposit.

ANY EXCEPTION TO THE ABOVE POLICIES WILL BE REFERRED TO THE CITY MANAGER.

FEE AND DEPOSIT SCHEDULE

The following guidelines and rules will govern the costs and procedures for City approvals.

1. Any part of an hour will be considered a full hour in determining City costs.
2. All fees must be paid to the City of Tehachapi located at 115 South Robinson Street.
3. All refunds will be mailed as soon as possible following conclusion of the activity.
4. No arrangements can be made for a time extension with personnel on duty the day of the activity.

SECURITY PERSONNEL

If, in the opinion of the City Manager or a designated representative an activity condition warrants the presence of one or more security personnel, the cost of such service shall be borne by the group or person sponsoring the activity. Proof of obtaining the required security personnel must be in the City Hall no later than ten (10) working days prior to the activity. Proof should be in the form of a receipt and/or contract from a bonded security agency. If proof is not in the City Hall by the required date, use of the facility may be denied.

IF AFTER PROOF OF SECURITY HAS BEEN SUBMITTED TO CITY, SAID SECURITY IS NOT PRESENT ON DATE OF ACTIVITY, THE CITY EMPLOYEE IN CHARGE MAY REQUEST THE GROUP TO DISCONTINUE ACTIVITY AND ASK THE GROUP TO LEAVE THE AREA.

LIABILITY INSURANCE REQUIREMENTS

Insurance requirements for persons or organizations wishing to use City facilities should be as follows:

The party requesting to use the facility ("applicant") shall secure and keep in force during the entire term of applicant's use of the facility and covering all of applicant's activities with respect to the facility a comprehensive general liability insurance policy with bodily injury, property damage, and contractual coverage of not less than \$1 million per occurrence and including a comprehensive coverage form, and coverages for premises/operation, operations hazard, complete operations, and products liability, and containing special endorsements providing substantially the following:

- (1) That the City of Tehachapi, its agents, officers, employees and governing body and each member thereof are declared to be an additional named insured under the terms of the policy with reference to the activity described in the policy, whether such additional insured be actively or passively negligent or liable by operation of law;
- (2) Contractual liability coverage underwriting the obligations of applicant to hold harmless, indemnify and defend each of the insureds provided herein;
- (3) "Cross liability" or "Severability of Interest" coverage for all named insureds;
- (4) That such insurance is primary, and that any other insurance maintained by the additional named insureds is excess and not contributing insurance with respect to the subject insurance policy;
- (5) That the insurer waives all rights of subrogation against the additional named insureds;
- (6) That the coverage afforded by such policy to the additional named insureds shall not be prejudiced in any way by any failure of the principal insured to comply with any notice requirements of such policy; and
- (7) That such policy may not be canceled, coverage reduced or terms altered in any manner detrimental to the coverage except after delivery to the City of written notice not less than 15 days prior to the effective date of such cancellation, reduction or alteration. No such cancellation provisions in any such insurance policy shall be construed in derogation of the continuous duty of applicant to furnish insurance during the term of applicant's use of the facility. The lapse for any reason of insurance as required herein shall constitute breach of this requirement.

The facility shall not be used until applicant has provided City with a duly certificated certificate of insurance issued by an insurance company approved by City and evidencing that the policy has been issued, is effective, and complies with the foregoing requirements. Applicant must also provide City with a facsimile of the insurance policy and no use of the facility can be made until City has approved the policy.

INDEMNIFICATION

Applicant hereby agrees to indemnify, defend, and hold harmless the City, its Councilpersons, boards, commissions, officers, employees and agents from any and all claims, demands, suits, judgements, liability, damages, costs, and expenses arising out of or related to applicant's use or occupation of City's streets or facilities, including but not limited to, any act or omission to act on the part of City, its Councilpersons, boards, commissions, officers, employees, or agents, whether active or passive.

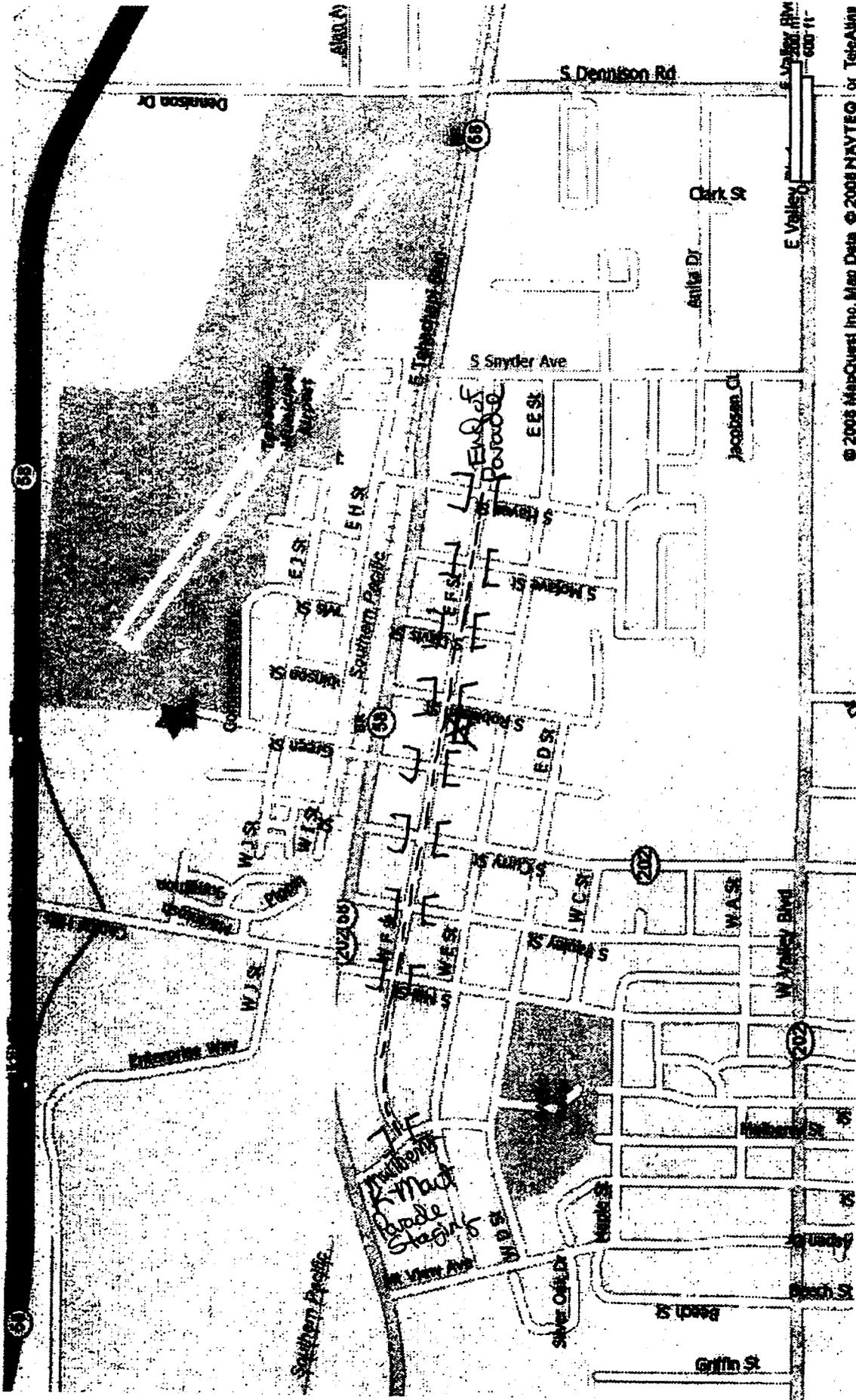


Applicant Signature
10/13/11

Date

2011 Christmas Parade Plot Plan

www.HighPointLakeEstates.com



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**Greater Tehachapi Chamber of Commerce
11th Annual Christmas Parade
Saturday, December 3rd, 2011 5:30 pm
Theme: "The Magic of Christmas"**

NAME OF APPLICANT _____
CONTACT: _____
ADDRESS: _____
PHONE NUMBER _____
NUMBER IN GROUP _____
LENGTH OF FLOAT _____ CLASS _____ (see back for List)

LAST DAY TO SUBMIT APPLICATION IS MONDAY NOV. 21, 2011 4:00 PM
(No Exceptions)

CHECK IN TIME- 4:30 PM
K-MART PARKING LOT

Enclose Entry Fee of **\$15.00**
Commercial Entry **\$30.00**
Payable to: Tehachapi Chamber of Commerce

Mail To: Parade Chairman
P.O. Box 401
Tehachapi CA 93581

Vehicles may only be driven by a licensed driver. **Enclose a sketch or photo of float and complete the description and parade announcer form** on the back of the application which will be used in publicity releases and by the Parade Announcer on the day of the parade. All entries must be decorated and lights are highly encouraged. **No entries may have a Santa**

Throwing of candy will not be permitted along the parade route. All entries must keep moving along the route. Causing the parade to stop or slow is not permitted and may be cause for entry to be removed from the parade.

I hereby enter the Parade at my own risk and subject to all parade regulations. I further agree that if any damage be occasioned, or loss or damage from any cause to the horse exhibited, to any vehicle, or other art I may use or exhibit. I will make no claims against the Greater Tehachapi Chamber of Commerce or any of it's volunteers, nor instigate any legal proceeding for personal injuries or property damage arising from accident by any employee or volunteer of the Greater Tehachapi Chamber of Commerce, City of Tehachapi, or The Tehachapi Valley Parks & Recreation District.

SIGNATURE OF ENTRANT OR GUARDIAN _____

October 18, 2011

Ed Grimes, Mayor
Tehachapi City Council
115 S. Robinson St
Tehachapi, CA 93561

Dear Mayor Grimes,

As you are well aware, the Tehachapi Municipal Airport is growing in significance as a General Aviation destination in the west. This growth is due in large part to the foresight and planning of members of the Tehachapi Airport Staff, the Airport Commission, the City Council and others who have a vested interest in seeing our airport continue to succeed.

Rather than rest on a job well done, we are all very interested in continuing our momentum and looking toward the future. It is with that idea in mind that we'd like to suggest that the airport begin a comprehensive update of its Master Plan. While the previous Master Plan was well developed and well executed, it is nearly seven years old and there have been major changes in our community since that time.

Developing a new Master Plan has been discussed by City and Airport Staff, as well as the Airport Commission. We are all in favor of seeing it take off and are ready and willing to participate in whatever manner is appropriate.

Thank you for your time and the consideration of the Council.

Best Regards,

				<u>Check Amount</u>
Check No: 0	Check Date: ?			
Vendor: 0015	211-Praxair Distribution, Inc.			
40754271	PW\Industrial Acetylene	09/20/2011		118.15
40670805	Wtr\Wraparound 2"-16" WW-17	09/07/2011		18.24
			Check Total:	136.39
Check No: 0	Check Date: ?			
Vendor: 0017	American Business Machines			
137138	PD\Contract rate for 10/5/11 to 10/4/12	10/05/2011		827.62
			Check Total:	827.62
Check No: 0	Check Date: ?			
Vendor: 0027	Atco International			
IO323162	PW\12 boxes-black nitrile gloves	09/16/2011		340.52
IO323162 U	PW\Use Tax	09/16/2011		-21.75
			Check Total:	318.77
Check No: 0	Check Date: ?			
Vendor: 0030	The Bakersfield Californian			
10182011	GG\subscription renewal from 11-17-11	10/18/2011		155.88
			Check Total:	155.88
Check No: 0	Check Date: ?			
Vendor: 0035	BC Laboratories, Inc.			
B103357	Wtr\Dennison Well\water samples	07/08/2011		15.00
B108375	Wtr\Curry Resv & Well\water samples	10/07/2011		75.00
B108375-1	Wtr\Fig & Hickory\water samples	10/07/2011		24.00
B108571	Wtr\Dennison Well\water samples	10/07/2011		15.00
B108664	Wtr\Curry Resv\water samples	10/11/2011		15.00
B108669	Swr\WWTP Headworks, clarifier\wtr smples	10/07/2011		210.00
B108868	Wtr\Mojave & Pinon Well\water samples	10/13/2011		50.00
B108868-1	Wtr\Tanglewood & Oakwood\water samples	10/13/2011		24.00
B109038	Wtr\Curry Resv\water samples	10/13/2011		15.00
B109220	Swr\WWTP Headworks, clarifier\wtr smples	10/18/2011		210.00
B109278	Wtr\Dennison Well\water samples	10/18/2011		15.00
B109336	Wtr\TehWillSpgs, CapHillsPkwy\wtr smples	10/18/2011		690.00
B109336-1	Wtr\Den,Mojave,Sny,Wahl Wells\wtr smples	10/18/2011		575.00
			Check Total:	1,933.00
Check No: 0	Check Date: ?			
Vendor: 0041	Benz Propane Company, Inc.			
238130391	Strts\Yard Bottles	09/30/2011		181.92
238125996	PW\lp gas & delivery	08/31/2011		28.17
238118855	PW\lfinance charge	08/31/2011		0.62
			Check Total:	210.71
Check No: 0	Check Date: ?			
Vendor: 0060	BSK Analytical Laboratories			
A122483	Swr\Gen Biosolids Analysis	09/30/2011		660.00
A121294	Swr\Gen Biosolids Analysis	09/19/2011		800.00
			Check Total:	1,460.00
Check No: 0	Check Date: ?			
Vendor: 0182	P&J Electric			
4051	CentPlza\Troubleshoot lights @ fountain	09/15/2011		233.66
4071	Swr\trouble shoot flow meter chart rec	10/07/2011		281.74
4077	Swr\trouble shoot flow meter chart rec	10/04/2011		99.50
			Check Total:	614.90
Check No: 0	Check Date: ?			
Vendor: 0216	Judicial Data Systems Corporat			
2506	Parking Citation Revenue 09-2011	10/14/2011		100.00
			Check Total:	100.00
Check No: 0	Check Date: ?			
Vendor: 0218	Jim's Supply Company, Inc.			
477139	Strts\U-Bolt for 4" pipe	10/10/2011		42.90
477686	Strts\4"galv pipe	10/13/2011		187.69
			Check Total:	230.59

				<u>Check Amount</u>
Check No: 0	Check Date: ?			
Vendor: 0223	Kern County Auditors Office			
0911	Parking Citation Revenue/09-2011	09/30/2011		77.00
			Check Total:	77.00
Check No: 0	Check Date: ?			
Vendor: 0249	K-Mart			
79095	Strts\ENR 2032BP-2	10/10/2011		7.50
			Check Total:	7.50
Check No: 0	Check Date: ?			
Vendor: 0260	Liebert Cassidy Whitmore			
140916	GG\legal svcs\personnel handbook rev	09/30/2011		1,197.00
			Check Total:	1,197.00
Check No: 0	Check Date: ?			
Vendor: 0263	Lebeau, Thelen, LLP			
34 093011	LLD\Legal Services\Teh Funding LLC	10/19/2011		277.50
4 093011	GG\Legal Services\Walmart Litigation	09/30/2011		21,181.94
9 093011	PD\Legal Services\Pitchess Motions	09/30/2011		1,105.29
22 093011	PW\Legal Services\Bond Safeguard Ins.	09/30/2011		55.50
			Check Total:	22,620.23
Check No: 0	Check Date: ?			
Vendor: 0300	Mission Linen & Uniform Servic			
140165201	PW\svc chg\linen maintenance\cleaner	10/11/2011		66.26
140166392	PW\svc chg\linen maintenance\cleaner	10/18/2011		69.91
140164009	PW\svc chg\linen maintenance\cleaner	10/04/2011		69.91
140160413	PW\svc chg\linen maintenance\cleaner	09/13/2011		87.27
140161616	PW\svc chg\linen maintenance\cleaner	09/20/2011		69.91
140162814	PW\svc chg\linen maintenance\cleaner	09/27/2011		66.26
			Check Total:	429.52
Check No: 0	Check Date: ?			
Vendor: 0304	Mojave Sanitation			
1897176	Refuse\Sept gate fees	09/30/2011		138.13
1897009	Swr\Sept storage container	09/30/2011		63.75
			Check Total:	201.88
Check No: 0	Check Date: ?			
Vendor: 0310	Willdan Financial Services			
010-15738	City Park & Recreation fee reports	10/15/2011		3,242.50
			Check Total:	3,242.50
Check No: 0	Check Date: ?			
Vendor: 0322	Old Town Postal & Blueprint Se			
9975-10	ComDev\scan to CD\St. Malachy Church	10/25/2011		269.00
			Check Total:	269.00
Check No: 0	Check Date: ?			
Vendor: 0362	RSI Petroleum Products			
0246104	PW\Fuel	09/06/2011		1,063.86
0247028	PW\fuel	10/11/2011		1,614.28
0246347	PW\Fuel	09/15/2011		1,119.74
0246865	PW\fuel	10/04/2011		1,112.34
0246466	PW\Fuel	09/20/2011		2,333.51
0246642	PW\Fuel	09/27/2011		482.01
			Check Total:	7,725.74
Check No: 0	Check Date: ?			
Vendor: 0373	Thomas F. Schroeter, Attorney @ Law			
102811 1	GG/legal svcs/Sept. 16 through Oct.15,1	10/28/2011		3,660.00
102811 2	A/legal svcs-extra/Sept. 16 through Oct	10/28/2011		576.00
			Check Total:	4,236.00
Check No: 0	Check Date: ?			
Vendor: 0399	Sparkletts			
100111	Swr\Water\Cooler Rental	10/01/2011		122.00
			Check Total:	122.00

				<u>Check Amount</u>
Check No: 0	Check Date: ?			
Vendor: 0426	Tehachapi-Cummings County Wate			
36904200	Wtr\usage\Chemtool	10/04/2011		589.38
2114820	Wtr\usage\Henway	10/04/2011		36.08
9430790	Wtr\usage\Benz Sanitation	10/04/2011		294.99
411.051	Wtr\usage\TUSD	10/04/2011		11,935.02
26323300	LLD\usage\Warrior Park	10/04/2011		1,529.35
14921600	LLD\usage\Landscaping	10/04/2011		1,126.18
588710	LLD\usage\Median	10/04/2011		57.36
Check Total:				15,568.36
Check No: 0	Check Date: ?			
Vendor: 0429	Tehachapi Valley Healthcare			
219203	GG\Urine drug screen	09/29/2011		56.25
219080	PD\Full lab panel for reserve officer	09/20/2011		1,212.90
110110	PD\drug screen	11/01/2010		7.00
Check Total:				1,276.15
Check No: 0	Check Date: ?			
Vendor: 0430	Tehachapi Lumber Company			
131189	PW\plastic paint tray, roller cover	08/29/2011		54.01
131661	Wtr\pvc couple 3", pvc elbow	10/06/2011		7.80
125319	Depot\washers	06/04/2010		9.40
131715	Air\trim roller cover, frame & tray	10/12/2011		10.05
125560	LLD\cement, primer, couplings	06/21/2010		49.74
131778	Air\colonial casing	10/20/2011		43.55
131750	Air\dw topping mud	10/18/2011		23.49
131691	PD\Plastic head key	10/10/2011		3.74
131698	Dwntwn\F & Curry\fiberglass wrap	10/11/2011		21.41
131701	PW\wax ring\Sr. Ctr. men's room toilet	10/11/2011		12.42
Check Total:				235.61
Check No: 0	Check Date: ?			
Vendor: 0434	Tehachapi Sanitation			
1894138	Air\3 yd delivery, removal, recycl fee	09/30/2011		102.89
Check Total:				102.89
Check No: 0	Check Date: ?			
Vendor: 0441	Vulcan Materials Company			
525826	LLD\Pinon Sump\5.0 SK 1" AE	08/30/2011		965.98
Check Total:				965.98
Check No: 0	Check Date: ?			
Vendor: 0445	Tehachapi Senior Center, Inc.			
110111	Senior Nutrition Program\November 2011	11/01/2011		100.00
Check Total:				100.00
Check No: 0	Check Date: ?			
Vendor: 0450	USA Bluebook			
492813 RI	Swr\Universal Chart Pens Series 39	09/19/2011		81.35
502535	Swr\Credit	10/03/2011		-33.55
Check Total:				47.80
Check No: 0	Check Date: ?			
Vendor: 0476	WITTS Everything for the Offic			
119381-0	GG\Wall Clock, 11x8.5 colg ruld book	10/26/2011		19.26
119135-0	Air\Resize Original, 24x36 copies	10/10/2011		6.54
119137-0	GG\labels, pad, highlighter, markers	10/11/2011		58.40
119150-0	GG\paper, pens	12/12/2011		80.94
119153-0	Strts\Wanco msg board shipping chg	10/11/2011		10.33
119166-0	GG\trash bags, soap, sharpie	10/12/2011		177.31
119193-0	GG\replace punch head	10/13/2011		12.93
119218-0	Air\Shipping Charge	10/13/2011		30.58
119298-0	GG\cleaner, freshner, shredder lubri	10/20/2011		96.47
Check Total:				492.76
Check No: 0	Check Date: ?			
Vendor: 0478	Zee Medical Service			
603306	PW\Medical Supplies	08/23/2011		87.68
603346	PW\6 First Aid Kits	09/12/2011		321.43

				<u>Check Amount</u>
Check No: 0	Check Date: ?		Check Total:	409.11
Vendor: 0509	Safety-Kleen Systems, Inc.			
54988609	PW\Parts Washer Solvent, surcharge, fee	09/20/2011		317.99
			Check Total:	317.99
Check No: 0	Check Date: ?			
Vendor: 0525	All American Tire & Service Ce			
33647	PW\Flat Repair	10/17/2011		15.00
33607	PW\tire mount & dismount	10/05/2011		15.00
33649	Cnstc/4 tires/mnt & bal	10/18/2011		235.85
33578	PW\flat repair	09/27/2011		15.00
			Check Total:	280.85
Check No: 0	Check Date: ?			
Vendor: 0543	BSE Rents			
547262	PW\tool rental, del & pck-up chgs	09/26/2011		1,069.82
546982	PW\5" cup stone concrete & sand belt	09/14/2011		22.35
			Check Total:	1,092.17
Check No: 0	Check Date: ?			
Vendor: 0585	Terry J. Warsaw, M.D.			
100311	GG\Physical\G.Benedict	10/03/2011		150.00
092111	PD\Physical\E.Zacarias	09/21/2011		150.00
			Check Total:	300.00
Check No: 0	Check Date: ?			
Vendor: 0612	Old Towne Nursery			
189025	PW\Downtown Trees fertilizer	09/15/2011		42.86
189027	Cent plaza\Mahonia aquifolium orange flm	09/15/2011		51.47
188792	PW\City Hall Pkg Lot\Arctostaphylos	09/09/2011		152.21
			Check Total:	246.54
Check No: 0	Check Date: ?			
Vendor: 0689	Pioneer True Value Home Center			
59366	Strts\4" Cap	10/05/2011		7.07
			Check Total:	7.07
Check No: 0	Check Date: ?			
Vendor: 0897	Mojave's #1 Service Center			
0121695	PW\road svc to back hoe flat front tire	09/28/2011		451.34
0121621	PW\road svc to repair tire on loader	09/26/2011		1,703.72
			Check Total:	2,155.06
Check No: 0	Check Date: ?			
Vendor: 1032	Jack Davenport Sweeping Servic			
87142	Strts\9-2011 Broom Sweeping Service	09/30/2011		8,640.00
			Check Total:	8,640.00
Check No: 0	Check Date: ?			
Vendor: 1285	Dept of Corrections and Rehabi			
1800117536	Strts Maintenance\CCI work crew	09/20/2011		67.79
1800117535	Strts Maintenance\CCI work crew	09/20/2011		4,470.26
1800117535	PW\CCI work crew	09/20/2011		1,117.57
1800117536	PW\CCI work crew	09/20/2011		16.95
1800117536	Landscape\CCI work crew	09/20/2011		22.59
1800117535	Landscape\CCI work crew	09/20/2011		1,490.09
1800117535	Airport\CCI work crew	09/20/2011		1,490.08
1800117536	Airport\CCI work crew	09/20/2011		22.59
			Check Total:	8,697.92
Check No: 0	Check Date: ?			
Vendor: 1313	Certified Laboratories			
506606	Wtr\paper towels & bath tissue	10/07/2011		802.35
			Check Total:	802.35
Check No: 0	Check Date: ?			
Vendor: 1321	Culligan Water Conditioning			
100111	PD\ACD Rental	10/01/2011		29.00
			Check Total:	29.00

				<u>Check Amount</u>
Check No:	0	Check Date:	?	
Vendor:	1359	Kaman Industrial Technologies		
U327637	Swr\motor drive belt	09/13/2011		844.46
				Check Total:
				844.46
Check No:	0	Check Date:	?	
Vendor:	1413	Kern Turf Supply, Inc.		
305904	Strts\S Curry\potted latching soleniod	08/31/2011		267.75
305856	Cent Plaza\Satellite Conv Board, Radio	08/30/2011		5,108.88
306781	Dwntwn\F & Curry streetscape backflow	10/06/2011		95.90
784632	Strts\Mill St\elbow	08/10/2011		22.29
				Check Total:
				5,494.82
Check No:	0	Check Date:	?	
Vendor:	1502	Applied Technology Group, Inc.		
199317	PD\TK-8360K, programmed	09/20/2011		431.47
				Check Total:
				431.47
Check No:	0	Check Date:	?	
Vendor:	1505	Benz Construction Services		
1885926	PW\Oct Toilet rental & service	10/01/2011		55.00
1874504	PW\Sept Toilet rental & service	09/01/2011		55.00
				Check Total:
				110.00
Check No:	0	Check Date:	?	
Vendor:	1506	San Joaquin Safety Shoes		
55967	Cnstrc\annual safety shoes/JSorenson	10/10/2011		194.11
55965	Cnstrc\annual safety shoes/DArtzer	10/10/2011		200.55
				Check Total:
				394.66
Check No:	0	Check Date:	?	
Vendor:	1695	Applegate Garden Florist		
026557/1	GG\Flowers for David James	09/19/2011		52.55
				Check Total:
				52.55
Check No:	0	Check Date:	?	
Vendor:	1729	Alpha Landscape Maintenance		
10994	PW\Install boxed Locust tree on Robinson	09/26/2011		495.00
10990	GG\Landscape\City Offices	09/26/2011		45.38
10991	GG\Moj trash dump\Mark Pl & Union Pac	09/26/2011		0.80
10990-1	GG\Landscape\Mkt Place & Union Pacific	09/26/2011		201.79
10991-1	Strts\Moj trash dump\Mill St Isl.	09/26/2011		2.40
10990-2	Strts\Landscape\Mill Street Islands	09/26/2011		392.38
10991-2	Strts\Moj trash dump\Cap Hills	09/26/2011		1.60
10990-3	Strts\Landscape\Capitol Hills (S.Island)	09/26/2011		246.63
10991-3	LLD\Moj trash dump\Man Park	09/26/2011		2.40
10990-4	LLD\Landscape\Manzanita Park	09/26/2011		693.93
10991-4	LLD\Moj trash dump\KB Tract	09/26/2011		0.80
10991-5	LLD\Moj trash dump\Alta Tract	09/26/2011		18.40
10990-5	LLD\Landscape\KB Tract-Highland Imd	09/26/2011		468.03
10991-6	LLD\Moj trash dump\Alta Parkway Lawn	09/26/2011		1.60
10990-6	LLD\Landscape\Alta Tract-Warrior Park	09/26/2011		4,082.07
10990-7	LLD\Landscape\Alta Parkway Lawns	09/26/2011		160.38
10991-7	LLD\Moj trash dump\All Planters	09/26/2011		8.00
10990-8	LLD\Landscape\All Planters-Highline & Tr	09/26/2011		1,433.48
10991-8	Strts\Moj trash dump\So. Curry	09/26/2011		1.60
10991-9	LLD\Moj trash dump\Heritage Oaks	09/26/2011		10.40
10990-9	Strts\Landscape\South Curry	09/26/2011		207.93
10991-10	LLD\Moj trash dump\KB Dennison	09/26/2011		22.40
10990-10	LLD\Landscape\Heritage Oak	09/26/2011		787.98
10990-11	LLD\Landscape\KB Tract-Dennison	09/26/2011		3,293.96
10991-11	Strts\Moj trash dump\Dennison Street	09/26/2011		2.40
10990-12	Strts\Landscape\Street Trees	09/26/2011		113.10
10991-12	LLD\Moj trash dump\Clearview	09/26/2011		0.80
10990-13	Strts\Landscape\Dennison Street	09/26/2011		658.10
10991-13	GG\Moj trash dump\Old Toen Planter	09/26/2011		0.80
10991-14	LLD\Moj trash dump\Mill St. Cottages	09/26/2011		0.40
10990-14	LLD\Landscape\Clearview	09/26/2011		294.12

			<u>Check Amount</u>
10991-15	GG\Moj trash dump\Pinion House	09/26/2011	0.80
10990-15	GG\Landscape\Pioneer Park	09/26/2011	506.04
10990-16	GG\Landscape\Old Town Planters	09/26/2011	11.12
10991-16	GG\Moj trash dump\Rob Park	09/26/2011	0.80
10991-17	GG\Moj trash dump\Taco Samich	09/26/2011	0.80
10990-17	LLD\Landscape\Mill St. Cottages	09/26/2011	22.49
10991-18	GG\Moj trash dump\Senior Center	09/26/2011	0.80
10990-18	GG\Landscape\Pinion House	09/26/2011	109.63
10990-19	GG\Landscape\Robinson Park	09/26/2011	461.02
10991-19	Depot\Moj trash dump\Railroad Depot	09/26/2011	1.60
10990-20	GG\Landscape\Taco Samich & Wall	09/26/2011	25.68
10991-20	GG\Moj trash dump\Rob Parking Lot	09/26/2011	0.40
10990-21	GG\Landscape\Senior Center	09/26/2011	95.95
10990-22	Depot\Landscape\Railroad Depot	09/26/2011	116.44
10990-23	GG\Landscape\Robinson Parking Lot	09/26/2011	22.85
10990-24	GG\Landscape\Red Barn	09/26/2011	80.59

Check Total: 15,106.07

Check No: 0 **Check Date: ?**
Vendor: 1801 **HD Supply Waterworks, LTD**

3526102	Wtr\cplg, epoxy, alloy, multi-seal gskt	08/26/2011	323.92
3546913	Wtr\clow gate valve	08/26/2011	485.93
3610366	Wtr\cast brass red swivel hyd adpt	10/06/2011	138.06
3911505	Wtr\2-1/2 nst cap& chain	10/24/2011	-193.05
3695425	Wtr\flg ring non-asb gskt	10/19/2011	61.24
3708717	Wtr\MJ09 Mtr usg w/dialog 3G	10/11/2011	5,287.21
3722652	Wtr\nst cap & chain	10/20/2011	203.97
3746598	Wtr\A-21 hose cap	10/06/2011	733.59
3753055	Wtr\xf steel spool	10/05/2011	589.88
3768114	DwntwnPh24x15 rep clamp	10/05/2011	273.49
3777853	Wtr\flgd dial	10/06/2011	552.34
3799329	Wtr\ball corp stop	10/06/2011	474.19
3819819	Wtr\pvc pipe	10/11/2011	348.46
3823771	Wtr\cast brass red swivel hyd adpt	10/20/2011	212.04
3860789	Wtr\stl cplg epoxy, alloy	10/14/2011	110.34
3861621	Wtr\pipe solvent, adpt, cplg, flange	10/17/2011	122.54
3887241	Wtr\cplg, epoxy, alloy, dbl strap brnz	10/19/2011	473.25
3806480	Wtr\Credit Memo	10/06/2011	-128.70

Check Total: 10,068.70

Check No: 0 **Check Date: ?**
Vendor: 1860 **Kern County Waste Management D**

180450395	A/waste disposal/sheetrock	10/12/2011	27.95
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Check Total: 27.95

Check No: 0 **Check Date: ?**
Vendor: 1866 **Bear Valley CSD**

112011	PD\Dispatch Service Nov 2011-12	11/01/2011	33,697.09
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Check Total: 33,697.09

Check No: 0 **Check Date: ?**
Vendor: 1947 **Tehachapi Lawn and Garden**

10192011	Strts\spark plugs	10/19/2011	21.41
7883	PW\Chainsaw tune-up & parts	09/21/2011	66.19
09202011	PW\Air filter & spark plug	09/20/2011	12.85

Check Total: 100.45

Check No: 0 **Check Date: ?**
Vendor: 1982 **SSD Systems**

953303-A	GG\Alarm Monitoring\115 S Robinson	10/11/2011	33.00
910475	GG\remote programming	10/21/2011	29.60
909618	GG\deleted alarm codes remotely	08/24/2011	29.60
953303-A 1	Air\Alarm Monitoring\314 N Hayes	10/11/2011	33.00
953303-A 2	Wtr\Alarm Monitoring\100 Commercial Way	10/11/2011	33.00
953303-A 3	GG\Alarm Monitoring\108 Pinon	10/11/2011	33.00
953303-A 4	PW\Alarm Monitoring\800 Enterprise Way	10/11/2011	30.00
953303-A 5	Air\Phone Line Backup\314 N Hayes	10/11/2011	22.00

				<u>Check Amount</u>
Check No: 0	Check Date: ?		Check Total:	243.20
Vendor: 2047	Fred C. Gilbert Co.			
562285	Wtr\black tubing, injection lance	09/22/2011		475.19
			Check Total:	475.19
Check No: 0	Check Date: ?			
Vendor: 2111	Swift Napa Auto Parts			
712995	PW\WH Chock	08/18/2011		50.39
715920	PW\Oil & Air filters	09/13/2011		255.13
717428	PW\Fuel Pump Assy	09/27/2011		179.63
718939	PW\Fuel filter & oil	10/10/2011		85.23
718999	PW\Reman alternator & core deposit	10/10/2011		92.22
719151	PW\Brake shoes, core deposit, disc pad	10/11/2011		208.27
718956	Swr\hydraulic oil	10/10/2011		57.90
719119	Swr\air, fuel & oil filters	10/11/2011		79.33
719769	PW\wiper blades	10/17/2011		193.93
719817	PW\dex-cool anti freeze	10/18/2011		99.68
720486	Strts\steering pump, oil filter, tran fl	10/24/2011		111.56
720496	PW\pull pulley	10/24/2011		90.08
			Check Total:	1,503.35
Check No: 0	Check Date: ?			
Vendor: 2147	Coffee Break Service, Inc.			
146133	GG\Coffee & supplies	10/26/2011		109.90
170412	GG\Coffee cups	10/14/2011		143.45
			Check Total:	253.35
Check No: 0	Check Date: ?			
Vendor: 2153	Michael Pera			
091511	CityHall Remodel\Glue & Sanding Disks	09/15/2011		95.84
103111	Cnstrc/building inspection renewal/reimb	10/31/2011		60.00
			Check Total:	155.84
Check No: 0	Check Date: ?			
Vendor: 2200	Argo Chemical			
1110030	Wtr\Argo-Chlor Sol. 12.5%	10/11/2011		1,025.12
			Check Total:	1,025.12
Check No: 0	Check Date: ?			
Vendor: 2228	Traffic Control Service, Inc.			
1044602	Strts\SR4 Custom	10/10/2011		152.25
1042022	Strts\2 Hour Parking Only signs	09/21/2011		206.27
			Check Total:	358.52
Check No: 0	Check Date: ?			
Vendor: 2459	CSG Systems, Inc.			
75094	Refuse\postage	09/29/2011		183.24
75094-1	Wtr\postage	09/29/2011		458.11
75094-2	Swr\postage	09/29/2011		274.86
75094-3	Refuse\printing	09/29/2011		101.82
75094-4	Wtr\printing	09/29/2011		254.58
75094-5	Swr\printing	09/29/2011		152.75
			Check Total:	1,425.36
Check No: 0	Check Date: ?			
Vendor: 2463	International Code Council, In			
2858164	ComDev\Membership Dues	10/05/2011		125.00
			Check Total:	125.00
Check No: 0	Check Date: ?			
Vendor: 2562	Wyatt J. Misiura			
101011	Swr/mileage reimbursement/SWRCB test	10/10/2011		10.82
			Check Total:	10.82
Check No: 0	Check Date: ?			
Vendor: 2611	Municipal Maintenance Equipmen			
0069262	Swr\Jet-eye termination kit	08/31/2011		307.78
			Check Total:	307.78

Check No:	0	Check Date:	?		<u>Check Amount</u>
Vendor:	2748	RCS Investigations & Consultin			
	1748	PD\Background Investigation of Resv Ofc	10/05/2011		
				Check Total:	1,380.90
					1,380.90
Check No:	0	Check Date:	?		
Vendor:	2871	ProForce Law Enforcement			
	121573	PD\Taser X26E, Ylw/Blk	10/10/2011		
	121573-1	PD\Taser X26E, Ylw/Blk, 15 ft & 25 ft	10/10/2011		
				Check Total:	1,758.30
					1,445.31
				Check Total:	3,203.61
Check No:	0	Check Date:	?		
Vendor:	2874	Department of Justice, Account			
	872838	GG\Fingerprint Apps	10/05/2011		
	874684	PD\Fingerprint Apps-FBI\Misc Fees	10/05/2011		
				Check Total:	32.00
					172.00
				Check Total:	204.00
Check No:	0	Check Date:	?		
Vendor:	2892	Mountain Maintenance Group, In			
	4236	Depot/cleaning/101 W Teh blv	10/27/2011		
	4235	A/cleaning/314 N Hayes	10/27/2011		
	4234 1	GG/cleaning/115 S Robinson st	10/27/2011		
	4234 2	PD/cleaning/129 E F st	10/27/2011		
				Check Total:	600.00
					100.00
					480.00
				Check Total:	600.00
					1,780.00
Check No:	0	Check Date:	?		
Vendor:	2902	Sim Sanitation, Inc			
	22337	Air\standard & handicap unit rental	10/23/2011		
	22309	Air\Standard & Handicap unit rental	09/22/2011		
				Check Total:	114.00
					114.00
				Check Total:	228.00
Check No:	0	Check Date:	?		
Vendor:	2914	CivicPlus			
	93475	GG\mnthly fee hosting & support 12-1-11	12/01/2011		
				Check Total:	546.25
					546.25
Check No:	0	Check Date:	?		
Vendor:	2978	Andy Gump, Inc			
	INV63996	PW\6' chain link fence rnt\10 to 11-11	10/06/2011		
	INV59190	PW\6' chain link fence rnt\9 to 10-11	09/08/2011		
				Check Total:	88.80
					88.80
				Check Total:	177.60
Check No:	0	Check Date:	?		
Vendor:	2981	Burke, Williams & Sorenson, LL			
	150330	A/R foreclosure-various AD 89-2	10/14/2011		
				Check Total:	7,844.70
					7,844.70
Check No:	0	Check Date:	?		
Vendor:	3000	Sail Thru Car Wash			
	093111	PW\car wash	09/30/2011		
				Check Total:	55.00
					55.00
Check No:	0	Check Date:	?		
Vendor:	3050	Rockwell Engineering & Equip.			
	12426	Swr\Mercury Float Switches	09/26/2011		
				Check Total:	331.69
					331.69
Check No:	0	Check Date:	?		
Vendor:	3051	Tehachapi Transmissions, Inc.			
	2779	PD\Remove & replace door handles, hose	10/13/2011		
	2772	PD\Remove & replace temp blend, oil filt	10/10/2011		
	2766	PD\Oil & filter	10/06/2011		
				Check Total:	112.00
					513.17
					39.10
				Check Total:	664.27
Check No:	0	Check Date:	?		
Vendor:	3066	AECOM Technical Services, Inc.			
	37175294D	WWTP upgrade\eng svcs 8-27 to 9-30-11	10/20/2011		
	37174871D	ComDev\Pesche\Pr Eng\8-27 to 9-30-11	10/20/2011		
	37174482	ComDev\Pesche\Constr Ob\8-27 to 9-30-11	10/20/2011		
	37174509	Dwntwn Ph2\eng svcs 8-27 to 9-30-11	10/20/2011		
	37175275	Traffic Model & Study Project\eng svcs	10/20/2011		
	37175243	ComDev\TVHD Easements\7-01 to 9-30-11	10/20/2011		
				Check Total:	462.50
					277.50
					936.00
					12,726.64
					8,140.00
				Check Total:	3,500.00

			<u>Check Amount</u>
37174900	WWTP upgrade\eng svcs 8-27 to 9-30-11	10/20/2011	27,144.31
37174492	ComDev\Teh Hosp Mtg\8-27 to 9-30-11	10/20/2011	595.00
37174871A	ComDev\Village at Teh\8-27 to 9-30-11	10/20/2011	2,641.00
37175294A	GG\gen eng svcs 8-27 to 9-30-11	10/20/2011	3,528.00
37174518A	ComDev\Village at Teh\8-27 to 9-30-11	10/20/2011	5,166.95
37174871B	ComDev\SCE Expansion\8-27 to 9-30-11	10/20/2011	925.00
37174518B	ComDev\SCE Expansion\8-27 to 9-30-11	10/20/2011	1,825.02
37174871C	ComDev\Tract 6216 Legal\8-27 to 9-30-11	10/20/2011	832.50
37175233	LDC Deposit\Ko Shopping Ctr	10/20/2011	2,546.12
37174537B	Bldg Plan Ck\Lot 8 PM 11353	10/20/2011	2,704.94
37175294B	Bldg Plan Ck\Bldg Assist\Green Code	10/20/2011	34.25
37174537A	Bldg Plan Ck\BW Pool Addition	10/20/2011	455.00
Check Total:			74,440.73
Check No: 0	Check Date: ?		
Vendor: 3093	Kern County Animal Control		
10052011	GG\Qtrly billing July 2011 - Sept 2011	10/05/2011	6,500.00
Check Total:			6,500.00
Check No: 0	Check Date: ?		
Vendor: 3200	CLEARs - c/o Renee Hodges		
10132011	PD\2012 Membership Dues	10/13/2011	50.00
Check Total:			50.00
Check No: 0	Check Date: ?		
Vendor: 3248	Three Way Automotive Group		
575119	Wtr\Controllor	09/28/2011	128.31
576498	PW\handle	10/19/2011	29.41
Check Total:			157.72
Check No: 0	Check Date: ?		
Vendor: 3251	California Telephony Inc.		
11371	GG\install new phone & headsets in front	09/30/2011	1,657.12
Check Total:			1,657.12
Check No: 0	Check Date: ?		
Vendor: 3264	Trader Bo's Western & Work Wea		
9577	PW\Wolverine boots\J.McDonald	10/19/2011	178.02
1119	PW\Steel Toe Boots\D.Hammon	09/14/2011	167.30
Check Total:			345.32
Check No: 0	Check Date: ?		
Vendor: 3311	C.A.P.E. Accounting		
10132011	PD\2012 Membership Dues	10/13/2011	45.00
Check Total:			45.00
Check No: 0	Check Date: ?		
Vendor: 3393	Kimley-Horn and Associates, In		
4597874	Tehachapi General Plan Update/09-30-11	09/30/2011	5,340.00
Check Total:			5,340.00
Check No: 0	Check Date: ?		
Vendor: 3416	ABDick/IPS Company		
IB1110110	PD\replace worn gears in shredder	10/10/2011	435.48
Check Total:			435.48
Check No: 0	Check Date: ?		
Vendor: 3417	Flint Trading, Inc.		
135203	Strts\12" white line, 8" stop	09/08/2011	915.53
Check Total:			915.53
Date Totals:			266,398.51
Report Total:			0.00 266,398.51

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34618	Check Date: 10/13/2011	Vendor: 1739	Chevron & Texaco Business Card	
100611 2	GG/vehicle fuel		10/06/2011	335.00
100611 1	PD/fleet vehicle fuel		10/06/2011	5,321.55
			Check Total:	5,656.55
Check No: 34619	Check Date: 10/13/2011	Vendor: 2113	Fuel Controls, Inc.	
71937	Arprt/octane wholesale/av fuel		09/26/2011	12,225.68
			Check Total:	12,225.68
Check No: 34620	Check Date: 10/13/2011	Vendor: 1694	Granite Construction Company	
083111	DwnTwn BeautificationPh2/Pay#4 Aug 31	Downtown Beautification Project Phase II	09/15/2011	102,380.40
			Check Total:	102,380.40
Check No: 34621	Check Date: 10/13/2011	Vendor: 3415	W.M. Lyles Company	
083111	New Treatment Plnt/PayNo.1 Aug 31	Wastewater Treatment Plant Improvements Proj	09/03/2011	126,675.00
			Check Total:	126,675.00
Check No: 34622	Check Date: 10/13/2011	Vendor: 3154	Jim Miller	
090711	PD/meals allowance/Sun Ridge Sys con		09/07/2011	160.00
			Check Total:	160.00
Check No: 34623	Check Date: 10/13/2011	Vendor: 2833	Sun Ridge Systems, Inc.	
#Conf427	PD/rims IT/users conference/JimMille		08/02/2011	450.00
#Conf651	PD/users conference/Alexia Wood		07/28/2011	400.00
#Conf349	PD/advncd search/UCRMACR/Alexia Wood		07/28/2011	50.00
			Check Total:	900.00
Check No: 34624	Check Date: 10/13/2011	Vendor: 0433	Tehachapi Recycling, Inc.	
09032011	Recycling Contract Period 2		10/10/2011	13,330.49
			Check Total:	13,330.49
Check No: 34625	Check Date: 10/13/2011	Vendor: 0434	Tehachapi Sanitation	
09012011	Kern County gate fees Period 2		10/10/2011	12,889.09
09222011	Refuse Contract Period 2		10/10/2011	62,857.93
			Check Total:	75,747.02
Check No: 34626	Check Date: 10/13/2011	Vendor: 3284	Alexia Wood	
090711 1	PD/meals allowance/SunRidge sys conf		09/07/2011	160.00
090711 3	PD/lodging/A.Wood & J. Miller		09/07/2011	1,046.16
090711 2	PD/milage advance/SunRidge sys confe		09/07/2011	366.70
			Check Total:	1,572.86
			Report Total:	338,648.00

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34627	Check Date: 10/17/2011	Vendor: 1851	AT&T	
100111	GG\Ntn'l white page		10/01/2011	11.71
			Check Total:	11.71
Check No: 34628	Check Date: 10/17/2011	Vendor: 2963	AT&T	
2709990	GG\City Hall Fax		10/06/2011	58.04
2710510	GG\Pinon Fax		10/06/2011	15.09
2709987	GG\City Hall		10/06/2011	490.74
2709992	PW\DSL Fax		10/06/2011	29.85
2710787	PD\Breathalyzer Machine		10/06/2011	15.53
2710853	Depot		10/06/2011	45.75
2702093	Wtr\DSL Fax		10/02/2011	47.32
2703765	Swr\Telemetry syst		10/02/2011	15.53
2709996	Swr\SCADA		10/06/2011	75.52
2709988	Swr\WWTP Office		10/06/2011	64.75
2709993	Air\Fuel System		10/06/2011	15.53
2709991	Air\AWOS		10/06/2011	15.22
			Check Total:	888.87
Check No: 34629	Check Date: 10/17/2011	Vendor: 3274	Bright House Networks	
101111	GG\Internet services		10/11/2011	144.52
			Check Total:	144.52
Check No: 34630	Check Date: 10/17/2011	Vendor: 2893	Cardmember Service	
6050655	GG\Pt. Secretary test	Gen Acct. #8217	09/06/2011	45.95
092011	GG\Cash Register Drawer & splitter	Gen. Acct. #8803	09/20/2011	273.00
092011-1	GG\Wall Photo ID backdrop	Gen. Acct. #8803	09/20/2011	95.45
1017741	GG\trimmer	Gen. Acct. #8803	09/20/2011	30.57
65817	GG\fuel for Escape	Gen. Acct. #8803	09/06/2011	23.04
432695	GG\WorkCentre 3220	Gen Acct. #8217	09/08/2011	315.09
090611	City\Clrk\Lodging	Gen. Acct. #8803	09/06/2011	246.42
0000288641	City\Clrk\meals	Gen. Acct. #8803	09/06/2011	4.25
027071	City\Clrk\meals	Gen. Acct. #8803	09/07/2011	16.58
95896350387768	City Hall\Custom single storefront d	Gen. Acct. #8803	08/29/2011	2,030.32
			Check Total:	3,080.67
Check No: 34631	Check Date: 10/17/2011	Vendor: 0395	The Gas Company	
101111	PD\heating		10/11/2011	36.45
101011-1	Wtr\heating		10/10/2011	27.91
101011	Air\heating		10/10/2011	20.86
			Check Total:	85.22
Check No: 34632	Check Date: 10/17/2011	Vendor: 1822	Ed Grimes	
092311	Council\ACCAP & League of Cities\mea		09/23/2011	11.42
092311-1	Council\ACCAP & League of Cities\mil		09/23/2011	368.22
			Check Total:	379.64
Check No: 34633	Check Date: 10/17/2011	Vendor: 0372	Southern California Edison	
100111	Strts\Highway 202		10/01/2011	52.52
100411	Strts\Curry St\Walnut		10/04/2011	16.61
100411-1	Strts\326 E D St.		10/04/2011	19.80
100411-2	Strts\303 E Ave D		10/04/2011	15.18
100511-3	Strts\Dennison/Brett Ave		10/05/2011	42.66
100511-4	Strts\Curry St s/o Pinon St		10/05/2011	16.61
100511-7	Strts\800 S Curry St		10/05/2011	32.54
100511-8	Strts\Goodrick Dr e/o Dennison		10/05/2011	197.12
100511-9	Strts\Valley Bl w/o Dennison		10/05/2011	394.26
100511-10	Strts\Tehachapi Blvd/Dennison		10/05/2011	12.28
100511-11	Strts\710 E Tehachapi Blvd		10/05/2011	159.02
100511-12	Strts\Tucker/Valley		10/05/2011	126.16

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
100511-13	Strts\Mill St s/o E St		10/05/2011	11.02
100511-14	Strts\Highline & Curry		10/05/2011	16.16
100511-15	Strts\213 W I St		10/05/2011	11.02
100511-16	Strts\F St e/o Mulberry		10/05/2011	178.39
100511-17	Strts\Mill and J St		10/05/2011	107.52
100511-18	Strts\TR 45361 Mulberry AP		10/05/2011	54.90
100511-19	Strts\Mill and J St		10/05/2011	71.06
100511-20	Strts\Tucker Rd/Hwy 202		10/05/2011	169.90
100511-22	Strts\Tehachapi/Tucker		10/05/2011	48.49
100511-25	Strts\100 W Tehachapi Blvd #B		10/05/2011	158.02
100511-26	Strts\101 W F St		10/05/2011	269.24
100511-27	Strts\TR2995 Oakwood/Val		10/05/2011	7,695.91
100611-1	Strts\Mulberry/Brentwood		10/06/2011	73.86
100611-8	Strts\1300 Goodrick Dr #Z		10/06/2011	21.26
100511	Wtr\Curry		10/05/2011	9,203.55
100511-1	Wtr\1299 S Curry		10/05/2011	2,710.27
100511-2	Wtr\Pinon		10/05/2011	2,959.91
100611	Wtr\Wht Oak Extnd-E-Curry		10/06/2011	1,423.61
100611-9	Wtr\129 Brentwood Dr		10/06/2011	3,095.76
100711	Wtr\126 S Snyder Ave		10/07/2011	613.91
100711-1	Wtr\NW Cor Anita/Dennison		10/07/2011	3,107.72
100511-21	Swr\000000Tehachapi Blvd		10/05/2011	142.48
100611-7	Swr\755 Steuber Well		10/06/2011	134.17
100611-5	Air\NE Cor Teh Airport		10/06/2011	38.36
100611-6	Air\Dennison s/o Hwy 58		10/06/2011	169.98
100511-5	LLD\180 Valley		10/05/2011	23.46
100511-6	LLD\115 Manzanita Ln		10/05/2011	23.66
100511-23	LLD\311 Sutter St		10/05/2011	23.46
100511-24	LLD\501 1/2 Pinon		10/05/2011	23.46
100611-3	LLD\Manzanite/Green		10/06/2011	272.84
100711-2	LLD\115 Manzanita St		10/07/2011	24.86
100711-3	LLD\209 E Highline Rd Ped		10/07/2011	21.99
100411-3	LLD\1347 Clasico Dr Ped		10/04/2011	23.96
100411-4	LLD\1115 Alder Ave Ped		10/04/2011	25.64
100411-5	LLD\1415 Alder Ave Ped		10/04/2011	23.46
100611-10	LLD\1199 Canyon Drive East		10/06/2011	21.26
100611-11	LLD\1200 S Dennison		10/06/2011	21.46
100611-12	LLD\1202 S Dennison		10/06/2011	22.96
100611-13	LLD\1000 Canyon Dr W		10/06/2011	21.26
100611-2	LLD\Dennison/Pinon St		10/06/2011	1,213.34
100611-4	LLD\Mill St / D St		10/06/2011	76.12
Check Total:				35,434.42

<u>Check No:</u>	<u>Check Date:</u>	<u>Vendor:</u>	<u>U.S. Bank Corporate Payment Sy</u>	
34634	10/17/2011	2940		
6589459244266	GG\2 pamphlet display racks for lob	Acct # 9510 - C. Kirk	09/08/2011	331.96
6487461	GG\magazine wall rack for front offi	Acct # 9510 - C. Kirk	09/08/2011	119.99
076243	GG\front office lunch w\council memb	Acct # 9510 - C. Kirk	09/01/2011	38.74
210232/1	GG\Florist\L.Vernon-sympathy plant	Acct. #3366 - D.James	09/20/2011	65.32
054361	GG\Tahoe tire rotation	Acct. #3333 - G. Garrett	08/24/2011	10.00
BK80AIN12511	GG\USB travel charging kit	Acct. #3333 - G. Garrett	09/06/2011	26.80
083011	PW\Norton anti-virus annual renewal	Acct. #3358 - D.Wahlstrom	08/30/2011	44.99
091311	PW\CBD Cyberdefender	Acct. #3358 - D.Wahlstrom	09/13/2011	69.93
091411	PW\CBD Cyberdefender-credit	Acct. #3358 - D.Wahlstrom	09/14/2011	-69.93
090811	PW\Toxic Main/US EPA fees	Acct. #3358 - D.Wahlstrom	09/08/2011	300.00
91938116	ComDev\Planning Guide	Acct. #3366 - D.James	08/29/2011	97.16
092111	PD\No "Chain" Labels & Nylon Ties	Acct. #3374 - J.Kermode	09/21/2011	81.01
092811	PD\Canine Program Mgmt-W.Empey	Acct. #3374 - J.Kermode	09/28/2011	393.00
091111	PD\Evac supplies-Comanche fire	Acct. #3374 - J.Kermode	09/11/2011	26.86
091211	PD\Evac supplies-Comanche fire	Acct. #3374 - J.Kermode	09/12/2011	21.49
F6966541	PD\Rackmount server cabinet	Acct. #3374 - J.Kermode	08/30/2011	1,318.56

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
9655	Council\ACCAPS\meals	Acct # 3275 - E. Grimes	09/19/2011	27.56
6152	Council\ACCAPS\meals	Acct # 3275 - E. Grimes	09/20/2011	31.85
1592852	Council\ACCAPS\lodging	Acct # 3275 - E. Grimes	09/19/2011	391.03
038986	GG\Deposit for doors	Acct # 9510 - C. Kirk	09/07/2011	1,400.00
11550854301	GG\3/8" profiler, 4" ex flexible dis	Acct # 9510 - C. Kirk	09/13/2011	219.65
082311	General Plan Team Meeting-muffins	Acct. #3366 - D.James	08/23/2011	7.98
082311-1	General Plan Team Meeting-Mtg room	Acct. #3366 - D.James	08/23/2011	75.00
72114	Wtr\HS Fik	Acct # 9309 - J. Curry	09/09/2011	14.89
048623	Wtr\car wash	Acct # 9309 - J. Curry	09/07/2011	8.00
42506971734	Air\bbq supplies	Acct #2516 - T.Glasgow	09/05/2011	58.79
052644	Air\Ca Assoc of Air\S.Lake Tahoe\Lun	Acct. #3333 - G. Garrett	09/13/2011	20.27
096616	Air\Ca Assoc of Air\S.Lake Tahoe\Din	Acct. #3333 - G. Garrett	09/13/2011	54.82
035549	Air\Ca Assoc of Air\S.Lake Tahoe\Lun	Acct. #3333 - G. Garrett	09/14/2011	26.31
002752	Air\Ca Assoc of Air\S.Lake Tahoe\Lod	Acct. #3333 - G. Garrett	09/16/2011	108.90
071398	Air\Ca Assoc of Air\S.Lake Tahoe\Lun	Acct. #3333 - G. Garrett	09/15/2011	20.89
067958	Air\Ca Assoc of Air\S.Lake Tahoe\Din	Acct. #3333 - G. Garrett	09/15/2011	23.32
056195	Air\Ca Assoc of Air\S.Lake Tahoe\Din	Acct. #3333 - G. Garrett	09/16/2011	10.83
59769-2	Air\Ca Assoc of Air\S.Lake Tahoe\Lod	Acct #2516 - T.Glasgow	09/13/2011	121.80
60606	Air\55 gal trash bags	Acct #2516 - T.Glasgow	09/01/2011	77.10
050469	Air\Ca Assoc of Air\S.Lake Tahoe\fuel	Acct. #3333 - G. Garrett	09/13/2011	62.38
027333	Air\fuel for Trailblazer	Acct #2516 - T.Glasgow	09/02/2011	50.00
0893325	Air\fuel for Trailblazer	Acct #2516 - T.Glasgow	09/21/2011	66.90
Check Total:				5,754.15

Check No: 34635	Check Date: 10/17/2011	Vendor: 3011	Verizon Wireless	
100111	PDMobile Broadband		10/01/2011	307.96
Check Total:				307.96
Report Total:				46,087.16

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34684	Check Date: 10/19/2011	Vendor: 1843	Bank of New York Trust Company	
11012011 1	Wtr loan #TEHPIWSR04 debt service py		11/01/2011	25,866.31
11012011 2	Swr loan #TEHPIWSR04 debt service py		11/01/2011	158,893.07
			Check Total:	184,759.38
Check No: 34685	Check Date: 10/19/2011	Vendor: 2695	Home Depot Credit Services	
7995641	PW/gloves		09/15/2011	10.69
6993839	PW/adaptor/90deg el		09/06/2011	2.10
0995010	PW/pvc cplg/pop-ups/risers		09/12/2011	40.58
9024720	PW/vcestm strp4p		09/13/2011	4.23
7014274	PW/250 whalde		09/15/2011	13.88
1131254	PW/swp nozzle/high flow no		09/21/2011	13.88
5998328	PW/1lb screws/straw		09/27/2011	27.85
8027260	PW/sakrete/pallet fee		10/04/2011	56.63
5023952	PW/aaa 6 packs		09/07/2011	15.99
4994173	PW/silicone		09/08/2011	12.81
4994241	PW/tailpiece		09/08/2011	3.45
9995197	PW/clnr/mop/refill/snaprng pliers		09/13/2011	65.88
7995675	PW/93 master key		09/15/2011	7.64
8995566	Cnstc/tile saw/4" cont rim		09/14/2011	114.67
1996867	Cnstc/side gauge		09/21/2011	8.86
0025845	Cnstc/combo kit/bosch bit		09/22/2011	486.82
6998023	Cnstc/holesaw		09/26/2011	54.70
9015390	Cnstc/circl cutter		10/03/2011	10.31
2994619	Cnstc/gutting guide/kneepads/redrub		09/10/2011	125.16
6997988	Cnstc/air hose		09/26/2011	36.49
3015038	PD/breaker/outlet box/conn fit		09/29/2011	31.61
8024804	Depot/blndflpncl/wire brads		09/14/2011	14.65
6560767	Strts/50# silicsand		09/06/2011	19.68
7014214	Strts/coupler lock		09/15/2011	8.57
7014232	Strts/2x6-8 gdf/rid shtg/box		09/15/2011	67.06
8999835	Strts/drill pump		10/04/2011	14.91
7993563	Improvement Misc-City Hall/soutlets/		09/05/2011	869.94
7993572	Improvement Misc-City Hall/dovtail s		09/05/2011	11.48
6993771	Improvement Misc-CityHall/screws/wll		09/06/2011	23.57
3013919	Improvement Misc-CityHall/bucket		09/09/2011	5.80
3994403	Improvement Misc-CityHall/3pk rllr c		09/09/2011	14.54
3994573	Improvement Misc-CityHall/25lb grit/		09/09/2011	59.98
2994621	Improvement Misc-CityHall/spacers/tr		09/10/2011	144.48
0994996	Improvement Misc-CityHall/supr strip		09/12/2011	151.35
9995234	Improvement Misc-CityHall/cont blde/		09/13/2011	55.21
9995358	Improvement Misc-CityHall/5" disc's		09/13/2011	32.76
8014164	Improvement Misc-CityHall/brackets/l		09/14/2011	33.08
8593883	Improvement Misc-CityHall/cover/shll		09/14/2011	2.62
8995442	Improvement Misc-CityHall/wet 600 HP		09/14/2011	213.53
7024947	Improvement Misc-CityHall/1x8x6 no.		09/15/2011	17.82
3025426	Improvement Misc-CityHall/recept/wll		09/19/2011	52.77
8996482	Improvement Misc-CityHall/wall plate		09/19/2011	78.39
2996589	Improvement Misc-CityHall/ming strip		09/20/2011	5.19
1014629	Improvement Misc-CityHall/2g blk		09/21/2011	3.29
1996849	Improvement Misc-CityHall/2" angfnna		09/21/2011	44.69
1996912	Improvement Misc-CityHall/stain/mini		09/21/2011	20.67
1996974	Improvement Misc-CityHall/old 1g low		09/21/2011	20.39
0025887	Improvement Misc-CityHall/pro trwl		09/22/2011	45.28
6092332	Improvement Misc-CityHall/5.25 mplhr		09/26/2011	-865.61
7993640	Improvement Misc-CityHall/wllplte/sq		09/05/2011	12.54
4994286	3/4 x 2m/clips/tee		09/08/2011	23.29
9583410	Wtr/waterquality/dualflushr		09/13/2011	85.69
7995665	Wtr/230 clear		09/15/2011	17.07
2025660	Wtr/1" grn rt/flat		09/20/2011	14.95

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
3998761	Wtr/duct tape		09/29/2011	25.61
8572543	Wtr/pvc 90 el		10/04/2011	2.67
4024145	Wtr/2x12-8 gdf/5000 plus		09/08/2011	60.88
7024939	Wtr/2x10-8 pt/80# crack re		09/15/2011	102.75
6013641	Swr/charger/4pack batteries		09/06/2011	39.62
7023789	Swr/lock		09/05/2011	14.97
4013762	Swr/4in test plg		09/08/2011	12.76
4994201	Swr/silcock ky/25' hose		09/08/2011	134.07
1014572	Swr/tape/3/4x1 2bshga		09/21/2011	46.01
0131339	Swr/gravel		09/22/2011	8.00
6998025	Swr/bucket/lid		09/26/2011	42.16
8015465	Swr/36" fatmax ba		10/04/2011	38.55
1131304	Swr/gravel		09/21/2011	16.00
1996922	Swr/pipe insulat		09/21/2011	78.75
5013723	A/fittings/sponge/air chuck/soap/tie		09/07/2011	489.63
5024048	A/housewrap/shims/staples/36x80 preh		09/07/2011	907.86
4013764	A/nutsetter/frame nails/lumber		09/08/2011	294.42
4024125	A/lumber		09/08/2011	17.52
3594019	A/brrstb/glowstik		09/19/2011	34.21
2996660	A/striker		09/20/2011	4.26
1014607	A/pushbroom/wdhandle/deck scrub		09/21/2011	85.49
9092276	A/bosch bit/doormat		09/23/2011	121.83
6026333	A/emt strap/fasteners/hot galv		09/26/2011	78.16
6014843	A/2x4-16 gdf/fascia		09/26/2011	43.24
5026537	A/roofing nails/screen pi/louver/roo		09/27/2011	815.65
4014945	A/impulse oil/2x4-10 gdf		09/28/2011	20.16
4026577	A/starter strp		09/28/2011	19.46
4026571	A/starter strp		09/28/2011	19.46
4998575	A/tult birch/pvc box/ceiling box/was		09/28/2011	111.93
3026687	A/tip guard/spray tip/12" blade/trim		09/29/2011	506.81
3015116	A/nail plate/tube straps/cop el/tee/		09/29/2011	66.82
3998805	A/bulbs/pvc box/wire		09/29/2011	88.10
3998827	A/map pro/flux		09/29/2011	14.94
9999609	A/tarp		10/03/2011	14.59
9015324	A/clr/11 oz		10/03/2011	281.68
9015314	A/screws/lshgt 2pk		10/03/2011	113.37
9999456	A/aa 36 pack		10/03/2011	14.68
			Check Total:	7,250.93
			Report Total:	192,010.31

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34689	Check Date: 10/26/2011	Vendor: 1869	State Water Resources Control	
1026111	Sewer SRF#2808-550-0 AR#2808-10-17		10/26/2011	179,357.11
1026112	Interest/Sewer SRF#2808-550-0 AR#280		10/26/2011	16,631.25
			Check Total:	195,988.36
			Report Total:	0.00 195,988.36

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 34690 11012011	Check Date: 10/27/2011 PD/registratioin/Field Training Offi	Vendor: 3338	Allan Hancock College 09/06/2011	64.00
			Check Total:	64.00
Check No: 34691 2731210 2721055 2709989	Check Date: 10/27/2011 PD/access line PD/T1 line Swr/lift station	Vendor: 2963	AT&T 10/13/2011 10/11/2011 10/06/2011	177.51 303.31 15.55
			Check Total:	496.37
Check No: 34692 103011	Check Date: 10/27/2011 PD/lodging/K. Paille	Vendor: 3273	Doubletree Guest Suites, Dohen 07/27/2011	477.42
			Check Total:	477.42
Check No: 34693 72191	Check Date: 10/27/2011 A/100 Octane wholesale/av fuel	Vendor: 2113	Fuel Controls, Inc. 10/19/2011	21,015.31
			Check Total:	21,015.31
Check No: 34694 101211	Check Date: 10/27/2011 GG/heating & ac/108 Pinon	Vendor: 0395	The Gas Company 10/12/2011	19.84
			Check Total:	19.84
Check No: 34695 101811	Check Date: 10/27/2011 GG/sponsorship 2011 Christmas Parade	Vendor: 0424	Greater Tehachapi Chamber of C 10/18/2011	250.00
			Check Total:	250.00
Check No: 34696 102411	Check Date: 10/27/2011 PD/Luncheon Recognizing Chief Kermod	Vendor: 3419	Kern County Law Enforcement Fo 10/24/2011	400.00
			Check Total:	400.00
Check No: 34697 110111	Check Date: 10/27/2011 PD/meals allowance/Field training Of	Vendor: 2790	Scott L. Ketcham 09/06/2011	160.00
			Check Total:	160.00
Check No: 34698 093011	Check Date: 10/27/2011 WWTP/Pay no. 2/September 30,2011	Vendor: 3415	W.M. Lyles Company 10/25/2011	95,091.21
			Check Total:	95,091.21
Check No: 34699 072711	Check Date: 10/27/2011 PD/meals allowance/POST mngmnt cours	Vendor: 2778	Kevin Paille 07/27/2011	275.00
			Check Total:	275.00
Check No: 34700 09062011	Check Date: 10/27/2011 PD/lodging/S.Ketcham	Vendor: 3418	Radisson Hotel Santa Maria 11/01/2011	293.70
			Check Total:	293.70
Check No: 34701 1022111 102011 2 102011 4 102011 5 10201110 10201111 102011 3 1022119 10191117 1020117 1020118 10201112	Check Date: 10/27/2011 GG/311 E D st GG/115 S Robinson st GG/303 E D st GG/108 Pinon st PW/800 Enterprise PW/800 Enterprise shop PD/129 E F st CityPark/114 S Green Strts/800 S Curry st #A Wtr/100 CommWay Wtr/101 CommWay Swr/800 Enterprise-maintenance	Vendor: 0372	Southern California Edison 10/22/2011 10/20/2011 10/20/2011 10/20/2011 10/20/2011 10/20/2011 10/20/2011 10/20/2011 10/19/2011 10/20/2011 10/20/2011 10/20/2011	99.61 1,377.14 33.39 51.83 85.04 158.07 1,622.37 142.54 42.16 229.07 151.54 465.70

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
1020116	A/314 N Hayes st # B		10/20/2011	344.91
1020113	A/314 N Hayes st		10/20/2011	40.80
1020114	A/9999 1/2 Hayes		10/20/2011	83.85
1020115	A/316 S Mojave st		10/20/2011	41.06
1020116	A/Tehachapi Airport 4		10/20/2011	15.18
1022119	LLD/318 E E st		10/22/2011	70.96
1025118	LLD/329 1/2 D st		10/25/2011	112.13
			Check Total:	5,167.35
			Report Total:	123,710.20

CITY OF TEHACHAPI

			MONTH END BANK STATEMENT BALANCE					
<u>BANK ACCOUNTS</u>	<u>Institution</u>	<u>Acct#</u>	<u>4/30/2011</u>	<u>5/31/2011</u>	<u>6/30/2011</u>	<u>7/31/2011</u>	<u>8/31/2011</u>	<u>9/30/2011</u>
General Checking	Bank of the Sierra	21002-06457	341,330.26	555,723.02	574,144.09	295,039.88	377,630.94	833,002.83
Water Deposit Trust	Bank of the Sierra	21002-08503	86,576.75	82,007.75	82,314.63	93,309.63	92,101.88	96,371.88
AD 83-1/87-1, Tucker	Bank of the Sierra	21004-80193	87,430.97	87,444.08	87,455.37	87,464.84	87,474.32	87,483.80
AD 89-3	Bank of the Sierra	21002-81054	4,683.43	4,205.08	14,813.08	28,898.36	2,590.77	1,489.36
RDA Checking	Bank of the Sierra	21002-18650	22,074.06	22,074.80	22,075.54	22,076.28	22,077.02	22,077.76
Payroll	Bank of the West	709-031215	49,692.41	49,683.41	18,822.49	53,226.73	49,644.41	50,363.65
AFLAC Flex Spending	Bank of the West	709-039747	12,077.88	11,675.14	11,229.58	11,814.32	12,808.29	13,854.93
Airport key Deposit/Cr Card Purch	Bank of the West	709-029821	33,657.82	18,956.49	51,198.08	67,069.82	50,876.54	88,150.46
Ashtown Water Escrow	Bank of the West	CD 709-000-855969	106,148.99	106,148.99	106,148.99	106,148.99	106,148.99	106,148.99
COP 2000	Bank of New York	355977/355979	0.00*	0.00*	0.00*	0.00*	0.00*	0.00*
1994/2004 Refunding Bond	Bank of New York	870513-870517	59,759.38	0.00	0.00	0.00	0.00	0.00
RDA 2005 Bond Reserve	IXIS Funding Corp	G01230-004/001	0.00	0.00	0.00	0.00	0.00	0.00
CFD 90-1	Union Bank	67170669300-308	83.41	83.41	83.41	83.41	89,552.16	20,583.81
RDA 2007 Reserve	Bank of New York	870951/52/53/54	615,401.65	837,336.65	615,401.65	615,401.65	615,401.65	615,401.65
RDA 2005 Debt Serv Pmt Accts/Res	Bank of New York	870711-16	596,929.87	791,581.12	596,929.87	596,929.87	596,929.87	596,929.87
LAIF	State of California	98-15-914	11,950,142.35	11,650,142.35	11,950,142.35	11,813,764.06	11,413,764.06	11,213,764.06
Total Funds in Banks			13,965,989.23	14,217,062.29	14,130,759.13	13,791,227.84	13,517,000.90	13,745,623.05
INVESTMENTS								
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	0.00	0.00	0.00	0.00	0.00	0.00
Various Money Market Funds	Morgan Stanley (2)	117-067378-235	7,073.04	511,614.54	3,695.01	4,731.21	5,801.79	6,872.24
Govt. Securities-Fed Farm Cr Bk	Morgan Stanley (2)	117-067378-235	1,038,000.00	538,000.00	538,000.00	538,000.00	538,000.00	538,000.00
Govt. Securities-Fed Home Ln Bk	Morgan Stanley (2)	117-067378-235			510,000.00	510,000.00	510,000.00	510,000.00
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	1,010,625.00	1,021,250.00	1,021,250.00	1,021,250.00	1,021,250.00	1,021,250.00
* Loaned to Wtr/Swr to pay-off COP2000		76214906	1,365,600.00	1,238,006.00	1,238,006.00	1,238,006.00	1,238,006.00	1,238,006.00
Total Investments			4,588,234.39	4,475,806.89	4,477,887.36	4,478,923.56	4,479,994.14	4,481,064.59
TOTAL PORTFOLIO			18,554,223.62	18,692,869.18	18,608,646.49	18,270,151.40	17,996,995.04	18,226,687.64



COUNCIL REPORTS

AGENDA SECTION: AIRPORT MANAGER REPORTS

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: TOM GLASGOW, AIRPORT MANAGER

DATE: NOVEMBER 3, 2011

SUBJECT: NEW AIRSTREAMS GROUND LEASE

Background:

A new month-to-month Ground Lease Agreement with Airstreams for Staff/Student parking. The Technical School and Training Center needs additional space for parking and to store and utilize their Climbing Tower.

Fiscal Impact:

The new lease agreement will generate \$2,772 per year.

Recommendation:

APPROVE THE NEW GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI/AIRSTREAMS RENEWABLES, INC. FOR AIRPORT PROPERTY DESCRIBED.

RENTAL AGREEMENT

THIS RENTAL AGREEMENT made this _____ day of _____, 2011, by and between the CITY OF TEHACHAPI (the "City") and AIRSTREAMS RENEWABLES, INC., a California Corporation (the "Tenant"),

WITNESSETH:

WHEREAS, City is the owner of the real property described in Exhibit "A" attached hereto and by this reference made a part hereof (the "Premises") which is vacant except for a storage container (the "Container"); and

WHEREAS, Tenant wishes to rent the Premises and City is agreeable thereto under the terms and conditions described hereinafter.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. City hereby rents the Premises to Tenant (except for the Container and the portion of the Premises on which it is located) month-to-month under the terms and conditions described hereinafter. Tenant shall permit City, and City's agents and assigns, at all reasonable times, to enter the Premises to access the Container and for the purpose of discovering any waste, or any conditions brought on by Tenant in contravention of this Rental Agreement. Either party may terminate this Rental Agreement at any time upon thirty (30) days prior written notice to the other. In the event of termination, Tenant shall vacate the Premises and remove its climbing tower (hereinafter described) at Tenant's sole cost and expense.
3. Tenant shall pay City monthly in advance on the first day of each month rental in the amount of \$231.00 per month. This is based on \$.01 per square foot for 23,100 square feet of rented Premises.
4. Tenant may utilize the Premises only for the following purposes: as a place for the students which attend Tenant's school to park their vehicles during school hours; and to store Tenant's climbing tower and the tractor and trailer on which it is transported. No vehicles may be parked on the Premises when school is not in session.

5. At Tenant's sole cost and expense, within the first thirty (30) days of this Rental Agreement, Tenant shall grade the Premises and pave it with decomposed granite to the reasonable satisfaction of City and Tenant shall construct a fence to be affixed to the Premises in which to store its climbing tower and tractor and trailer. If Tenant constructs a gate and locks the gate, Tenant shall provide City with a key to unlock the gate in the event City deems it necessary to access the fenced area. The foregoing improvements shall belong to the City upon the termination of this Rental Agreement. Tenant shall maintain the improvements in good order and repair.

6. Tenant shall pay for all maintenance and repair of the Premises and all utilities and other costs associated with its use. Tenant shall repair any damage done to the Container or its contents at Tenant's sole cost and expense and within thirty (30) days of written notice from the City of any damage.

7. This Rental Agreement is made upon the express condition that City is to be free from all liability and claims for damages by reason of any injury to any person or persons, including Tenant, or damage to property of any kind whatsoever and to whomsoever belonging, including Tenant, from any cause or causes whatsoever while in, upon, or in any way connected with the Premises during the term of this Rental Agreement, or any occupancy hereunder. Tenant hereby agrees to indemnify, defend, and save harmless City, its officers, Councilmembers, employees, contractors, and agents ("City's Agents") from all liability, loss, cost and obligations on or on account of or arising out of any injuries or losses however occurring. The Tenant, at its sole expense, shall maintain throughout the term of this Rental Agreement, a comprehensive general liability insurance policy in the amount of \$1.0 million per occurrence protecting the Premises and the City and City's Agents, against all public liability whatsoever. Tenant shall forthwith procure same and cause to be furnished to City a certificate and endorsement to the policy from the insurance carrier stating that the insurance is in full force and effect, that the premiums have been paid thereon, and that the insurance carrier will give City at least ten (10) days prior written notice of any termination, cancellation or modification of the terms of such insurance. City and City's Agents shall be named as additional insureds thereon and City's insurance shall be non-contributory.

8. If Tenant breaches this Rental Agreement, City shall have all remedies available to City hereunder, or at law or in equity.

9. Tenant shall comply with all requirements of all governmental authorities, in force either now or in the future, affecting the Premises, and shall faithfully observe in its use all laws, rules and regulations of those authorities, in force either now or in the future.

10. The covenants and agreements contained in this Rental Agreement shall be binding upon the parties hereto and upon their respective heirs, executors, administrators, successors and assigns. Time is of the essence of this Rental Agreement and of each and every one of the provisions herein contained.

11. City makes no representations or warranties under this Rental Agreement and Tenant hereby accepts the Premises, all improvements thereon, and all conditions affecting the Tenant's ability to use the Premises "AS IS, WHERE IS, AND WITH ALL FAULTS." This Rental Agreement is subject to (a) all existing easements, servitudes, licenses and rights-of-way for canals, ditches, levees, roads, highways, telephone, telegraph, and electric power lines, railroads, pipelines and other purposes, whether recorded or not; (b) deed restrictions; and (c) the rights of other lessees under any existing or future oil, gas and mineral Rental Agreement or Rental Agreements from City affecting the entire or any portion of the Premises, whether recorded or not.

12. This Rental Agreement represents the sole and only agreement between the parties regarding the matters addressed herein and the parties acknowledge and agree that no oral or other written agreements or representations exist between the parties affecting this Rental Agreement. This Rental Agreement supersedes and cancels any and all previous negotiations, arrangements, representations, agreements, and understandings, if any.

13. If either party institutes any action or proceeding arising out of or relating to the provisions of this Rental Agreement or any default hereunder, the prevailing party in such action or proceeding shall be entitled to the recovery of reasonable attorney's fees and all costs and disbursements incurred in the action or proceeding.

14. Whenever it shall be required or permitted in this Rental Agreement that notice be given by either party to the other, such notice shall be deemed served when personally delivered to the party to be served or when deposited in the United States mail, first class, postage prepaid, and addressed as follows or by confirmed facsimile to the following address: City – City Manager, 115 South Robinson Street, Tehachapi, California 93561, Fax - (661) 822-2197; and Tenant –Airstreams Renewables, Inc., Attention: Jeff Duff, President/COO, 785 Tucker Road, PMB 318, Suite G, Tehachapi, California 93561, Fax - (661) 822-5670. Either party may change its or their address by providing written notice to the other in the manner described herein.

15. If any provision of this Rental Agreement shall be determined to be void by any court of competent jurisdiction, such determination shall not affect any other provision of this Rental Agreement and all such other provisions shall remain in full force and effect.

16. The laws of the State of California shall govern the validity, performance and enforcement of this Rental Agreement.

17. This Rental Agreement may not be amended except by a writing executed by all parties.

18. Tenant shall not assign this Rental Agreement nor any rights under it and shall not sublet the entire or any part of the Premises or any right or privilege appurtenant to

the Premises nor permit any other person to occupy or use the entire or any portion of the Premises, without first obtaining City's written consent.

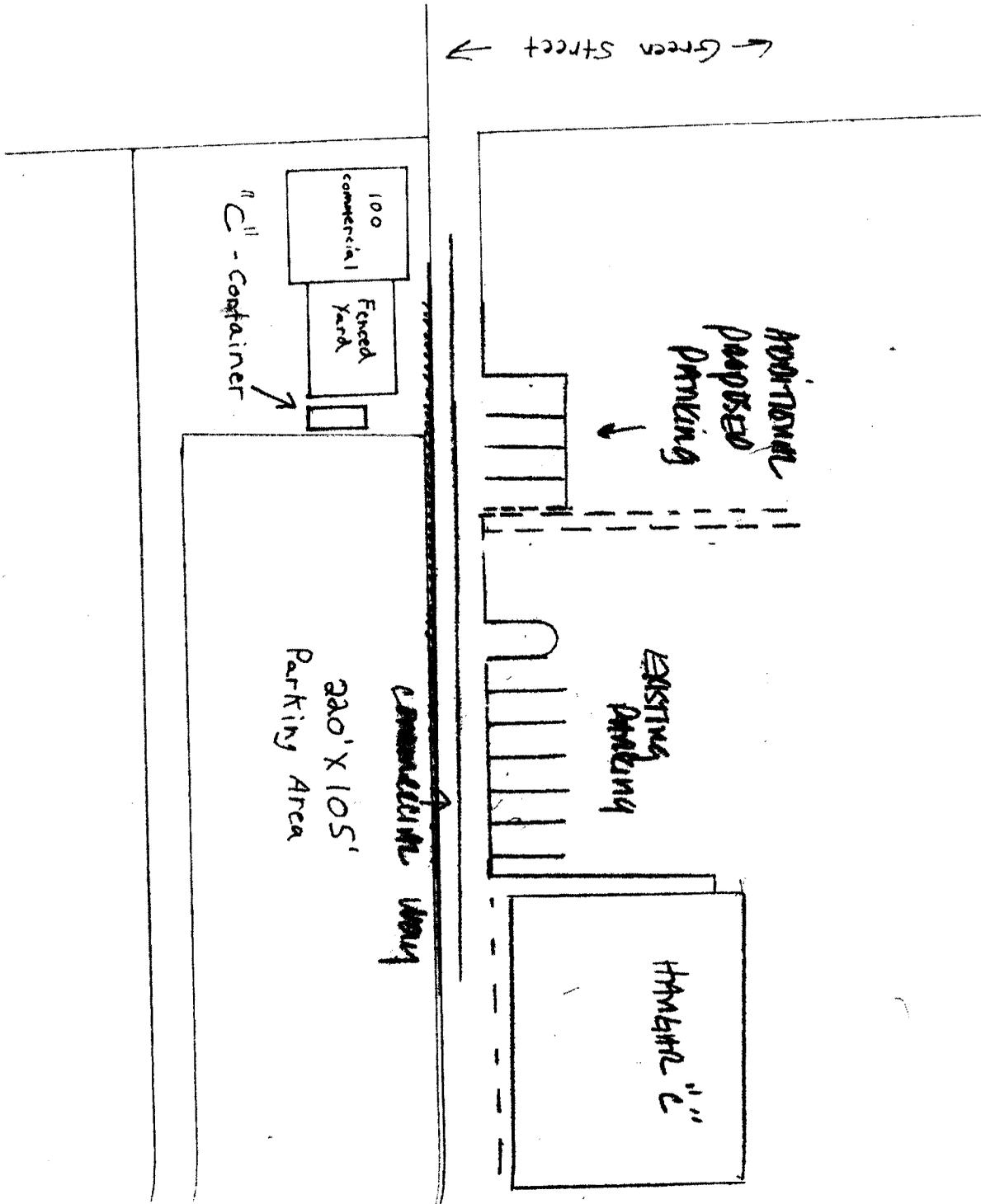
IN WITNESS WHEREOF, the parties have executed this Rental Agreement on the date first hereinabove written.

ED GRIMES, Mayor, City of
Tehachapi, California, "**Lessor**"

AIRSTREAMS RENEWABLES, INC.,
a California Corporation, "**Tenant**"

By: _____
JEFF DUFF, President/COO

EXHIBIT "A"
[Description of Premises]





COUNCIL REPORTS

AGENDA SECTION: AIRPORT MANAGER REPORTS

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DIRECTOR/DEPARTMENT HEAD: _____
AIRPORT MANAGER: _____

[Handwritten signature]

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: TOM GLASGOW, AIRPORT MANAGER

DATE: NOVEMBER 3, 2011

SUBJECT: NEW ICON GROUND LEASE

Background:

A new month-to-month Ground Lease Agreement with ICON Aircraft for Employee/Visitor parking. The Manufacturing Plant and Test Facility needs additional space for parking.

Fiscal Impact:

The new lease agreement will generate **\$2,772** per year.

Recommendation:

APPROVE THE NEW GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI/ICON AIRCRAFT, INC. FOR AIRPORT PROPERTY DESCRIBED.

RENTAL AGREEMENT

THIS RENTAL AGREEMENT made this _____ day of _____, 2011, by and between the CITY OF TEHACHAPI (the "City") and ICON AIRCRAFT, INC., a California Corporation (the "Tenant"),

WITNESSETH:

WHEREAS, City is the owner of the real property described in Exhibit "A" attached hereto and by this reference made a part hereof (the "Premises") which is unimproved; and

WHEREAS, Tenant wishes to rent the Premises and City is agreeable thereto under the terms and conditions described hereinafter.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. City hereby rents the Premises to Tenant month-to-month under the terms and conditions described hereinafter. Either party may terminate this Rental Agreement at any time upon thirty (30) days prior written notice to the other.
3. Tenant shall pay City monthly in advance on the first day of each month rental in the amount of \$231.00 per month. This is based on \$.01 per square foot for 23,100 square feet of rented Premises.
4. Tenant may utilize the Premises for employee and guest parking and for no other purposes without City's prior written consent.
5. No improvements shall be made on the Property nor shall it be fenced nor secured in any other way without City's prior written consent which may be given or denied in City's sole and absolute discretion. At Tenant's sole cost and expense, within

the first thirty (30) days of this Rental Agreement, Tenant shall grade the Premises and pave it with decomposed granite to the reasonable satisfaction of City.

6. Tenant shall use the Premises at its sole cost and expense.

7. This Rental Agreement is made upon the express condition that City is to be free from all liability and claims for damages by reason of any injury to any person or persons, including Tenant, or damage to property of any kind whatsoever and to whomsoever belonging, including Tenant, from any cause or causes whatsoever while in, upon, or in any way connected with the Premises during the term of this Rental Agreement, or any occupancy hereunder. Tenant hereby agrees to indemnify, defend, and save harmless City, its officers, Councilmembers, employees, contractors, and agents ("City's Agents") from all liability, loss, cost and obligations on or on account of or arising out of any injuries or losses however occurring. The Tenant, at its sole expense, shall maintain throughout the term of this Rental Agreement, a comprehensive general liability insurance policy in the amount of \$1.0 million per occurrence protecting the Premises and the City and City's Agents, against all public liability whatsoever. Tenant shall provide to City a certificate and endorsement to the policy from the insurance carrier stating that the insurance is in full force and effect, that the premiums have been paid thereon, and that the insurance carrier will give City at least ten (10) days prior written notice of any termination, cancellation or modification of the terms of such insurance. City and City's Agents shall be named as additional insureds thereon and City's insurance shall be non-contributory.

8. If Tenant breaches this Rental Agreement, City shall have all remedies available to City hereunder, or at law or in equity.

9. Tenant shall comply with all requirements of all governmental authorities, in force either now or in the future, affecting the Premises, and shall faithfully observe in its use all laws, rules and regulations of those authorities, in force either now or in the future.

10. The covenants and agreements contained in this Rental Agreement shall be binding upon the parties hereto and upon their respective heirs, executors, administrators, successors and assigns. Time is of the essence of this Rental Agreement and of each and every one of the provisions herein contained.

11. City makes no representations or warranties under this Rental Agreement and Tenant hereby accepts the Premises, all improvements thereon, and all conditions affecting the Tenant's ability to use the Premises "AS IS, WHERE IS, AND WITH ALL FAULTS." This Rental Agreement is subject to (a) all existing easements, servitudes, licenses and rights-of-way for canals, ditches, levees, roads, highways, telephone, telegraph, and electric power lines, railroads, pipelines and other purposes, whether recorded or not; (b) deed restrictions; and (c) the rights of other lessees under any existing or future oil, gas and mineral Rental Agreement or Rental Agreements from City affecting the entire or any portion of the Premises, whether recorded or not.

12. This Rental Agreement represents the sole and only agreement between the parties regarding the matters addressed herein and the parties acknowledge and agree that no oral or other written agreements or representations exist between the parties affecting this Rental Agreement. This Rental Agreement supersedes and cancels any and all previous negotiations, arrangements, representations, agreements, and understandings, if any.

13. If either party institutes any action or proceeding arising out of or relating to the provisions of this Rental Agreement or any default hereunder, the prevailing party in such action or proceeding shall be entitled to the recovery of reasonable attorney's fees and all costs and disbursements incurred in the action or proceeding.

14. Whenever it shall be required or permitted in this Rental Agreement that notice be given by either party to the other, such notice shall be deemed served when personally delivered to the party to be served or when deposited in the United States mail, first class, postage prepaid, and addressed as follows or by confirmed facsimile to the following address: City – City Manager, 115 South Robinson Street, Tehachapi, California 93561, Fax - (661) 822-2197; and Tenant –ICON AIRCRAFT, INC., Attention: Mathew Gionta, Chief Technical Officer/Vice-President Engineering, 101 "A" Commercial Way, Tehachapi California 93561, Fax - (661) 822-0131. Either party may change its or their address by providing written notice to the other in the manner described herein.

15. If any provision of this Rental Agreement shall be determined to be void by any court of competent jurisdiction, such determination shall not affect any other provision of this Rental Agreement and all such other provisions shall remain in full force and effect.

16. The laws of the State of California shall govern the validity, performance and enforcement of this Rental Agreement.

17. This Rental Agreement may not be amended except by a writing executed by all parties.

18. Tenant shall not assign this Rental Agreement nor any rights under it and shall not sublet the entire or any part of the Premises or any right or privilege appurtenant to the Premises nor permit any other person to occupy or use the entire or any portion of the Premises, without first obtaining City's written consent.

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IN WITNESS WHEREOF, the parties have executed this Rental Agreement on the date first hereinabove written.

ED GRIMES, Mayor, City of
Tehachapi, California, "**Lessor**"

ICON AIRCRAFT, INC., a California
Corporation, "**Tenant**"

By: _____
MATHEW GIONTA, Chief
Technical Officer and Vice-
President for Engineering

EXHIBIT "A"
[Description of Premises]

EXHIBIT A



ICON PARKING LEASE

220' X 105'
23,100 sq. ft.



COUNCIL REPORTS

AGENDA SECTION: AIRPORT MANAGER REPORTS

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DIRECTOR/DEPARTMENT HEAD: _____
CITY MANAGER: _____

[Handwritten signature]

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: TOM GLASGOW, AIRPORT MANAGER

DATE: NOVEMBER 3, 2011

SUBJECT: NEW ICON AIRCRAFT GROUND LEASE

Background:

A new month-to-month Ground Lease Agreement with ICON Aircraft, Inc. to store Equipment/Flight Test Trailers. The Manufacturing Plant/Test Facility needs additional space for storage.

Fiscal Impact:

The new lease agreement will generate \$768 per year.

Recommendation:

APPROVE THE NEW GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI/ICON AIRCRAFT, INC. FOR AIRPORT PROPERTY DESCRIBED.

RENTAL AGREEMENT

THIS RENTAL AGREEMENT made this _____ day of _____, 2011, by and between the CITY OF TEHACHAPI (the "City") and ICON AIRCRAFT, INC., a California Corporation (the "Tenant"),

W I T N E S S E T H :

WHEREAS, City is the owner of the real property described in Exhibit "A" attached hereto and by this reference made a part hereof (the "Premises") which is unimproved; and

WHEREAS, Tenant wishes to rent the Premises and City is agreeable thereto under the terms and conditions described hereinafter.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. City hereby rents the Premises to Tenant month-to-month under the terms and conditions described hereinafter. Either party may terminate this Rental Agreement at any time upon thirty (30) days prior written notice to the other.
3. Tenant shall pay City monthly in advance on the first day of each month rental in the amount of \$64.00 per month. This is based on \$.01 per square foot for 6,400 square feet of rented Premises.
4. Tenant may use the Premises to store its equipment trailers and for no other purpose.
5. No improvements shall be made on the Property nor shall it be fenced nor secured in any other way without City's prior written consent which may be given or denied in City's sole and absolute discretion.
6. Tenant shall use the Premises at its sole cost and expense.
7. This Rental Agreement is made upon the express condition that City is to be free from all liability and claims for damages by reason of any injury to any person or

persons, including Tenant, or damage to property of any kind whatsoever and to whomsoever belonging, including Tenant, from any cause or causes whatsoever while in, upon, or in any way connected with the Premises during the term of this Rental Agreement, or any occupancy hereunder. Tenant hereby agrees to indemnify, defend, and save harmless City, its officers, Councilmembers, employees, contractors, and agents ("City's Agents") from all liability, loss, cost and obligations on or on account of or arising out of any injuries or losses however occurring. The Tenant, at its sole expense, shall maintain throughout the term of this Rental Agreement, a comprehensive general liability insurance policy in the amount of \$1.0 million per occurrence protecting the Premises and the City and City's Agents, against all public liability whatsoever. Tenant shall provide to City a certificate and endorsement to the policy from the insurance carrier stating that the insurance is in full force and effect, that the premiums have been paid thereon, and that the insurance carrier will give City at least ten (10) days prior written notice of any termination, cancellation or modification of the terms of such insurance. City and City's Agents shall be named as additional insureds thereon and City's insurance shall be non-contributory.

8. If Tenant breaches this Rental Agreement, City shall have all remedies available to City hereunder, or at law or in equity.

9. Tenant shall comply with all requirements of all governmental authorities, in force either now or in the future, affecting the Premises, and shall faithfully observe in its use all laws, rules and regulations of those authorities, in force either now or in the future.

10. The covenants and agreements contained in this Rental Agreement shall be binding upon the parties hereto and upon their respective heirs, executors, administrators, successors and assigns. Time is of the essence of this Rental Agreement and of each and every one of the provisions herein contained.

11. City makes no representations or warranties under this Rental Agreement and Tenant hereby accepts the Premises, all improvements thereon, and all conditions affecting the Tenant's ability to use the Premises "AS IS, WHERE IS, AND WITH ALL FAULTS." This Rental Agreement is subject to (a) all existing easements, servitudes, licenses and rights-of-way for canals, ditches, levees, roads, highways, telephone, telegraph, and electric power lines, railroads, pipelines and other purposes, whether recorded or not; (b) deed restrictions; and (c) the rights of other lessees under any existing or future oil, gas and mineral Rental Agreement or Rental Agreements from City affecting the entire or any portion of the Premises, whether recorded or not.

12. This Rental Agreement represents the sole and only agreement between the parties regarding the matters addressed herein and the parties acknowledge and agree that no oral or other written agreements or representations exist between the parties affecting this Rental Agreement. This Rental Agreement supersedes and cancels any and all previous negotiations, arrangements, representations, agreements, and understandings, if any.

13. If either party institutes any action or proceeding arising out of or relating to the provisions of this Rental Agreement or any default hereunder, the prevailing party in such action or proceeding shall be entitled to the recovery of reasonable attorney's fees and all costs and disbursements incurred in the action or proceeding.

14. Whenever it shall be required or permitted in this Rental Agreement that notice be given by either party to the other, such notice shall be deemed served when personally delivered to the party to be served or when deposited in the United States mail, first class, postage prepaid, and addressed as follows or by confirmed facsimile to the following address: City – City Manager, 115 South Robinson Street, Tehachapi, California 93561, Fax - (661) 822-2197; and Tenant –ICON AIRCRAFT, INC., Attention: Mathew Gionta, Chief Technical Officer/Vice-President Engineering, 101 "A" Commercial Way, Tehachapi California 93561, Fax - (661) 822-0131. Either party may change its or their address by providing written notice to the other in the manner described herein.

15. If any provision of this Rental Agreement shall be determined to be void by any court of competent jurisdiction, such determination shall not affect any other provision of this Rental Agreement and all such other provisions shall remain in full force and effect.

16. The laws of the State of California shall govern the validity, performance and enforcement of this Rental Agreement.

17. This Rental Agreement may not be amended except by a writing executed by all parties.

18. Tenant shall not assign this Rental Agreement nor any rights under it and shall not sublet the entire or any part of the Premises or any right or privilege appurtenant to the Premises nor permit any other person to occupy or use the entire or any portion of the Premises, without first obtaining City's written consent.

IN WITNESS WHEREOF, the parties have executed this Rental Agreement on the date first hereinabove written.

ED GRIMES, Mayor, City of
Tehachapi, California, "**Lessor**"

ICON AIRCRAFT, INC., a California
Corporation, "**Tenant**"

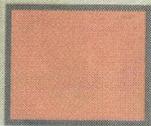
By: _____
MATHEW GIONTA, Chief
Technical Officer and Vice-
President for Engineering

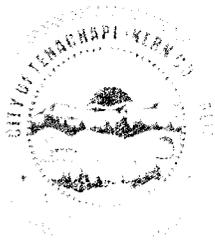
EXHIBIT "A"
[Description of Premises]

EXHIBIT A

80' X 80' = 6400 sq. ft.

ICON GROUND LEASE





COUNCIL REPORTS

AGENDA SECTION: AIRPORT MANAGER REPORTS

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DIRECTOR/DEPARTMENT HEAD: _____
AIRPORT MANAGER: _____

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: TOM GLASGOW, AIRPORT MANAGER

DATE: NOVEMBER 3, 2011

SUBJECT: NEW ICON AIRCRAFT HANGAR LEASE

Background:

A new month-to-month Hangar Lease Agreement with ICON Aircraft, Inc. to store manufacturing/production equipment. The Manufacturing Plant/Test Facility needs additional space for storage.

Fiscal Impact:

The new lease agreement will generate **\$4,286.40** per year.

Recommendation:

APPROVE THE NEW GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI/ICON AIRCRAFT, INC. FOR AIRPORT PROPERTY DESCRIBED.

RENTAL AGREEMENT

THIS RENTAL AGREEMENT made this _____ day of _____, 2011, by and between the CITY OF TEHACHAPI (the "City") and ICON AIRCRAFT, INC., a California Corporation (the "Tenant"),

W I T N E S S E T H :

WHEREAS, City is the owner of Airport Hangar No. 50W (the "Premises") located as described in Exhibit "A" attached hereto and by this reference made a part hereof; and

WHEREAS, Tenant wishes to rent the Premises and City is agreeable thereto under the terms and conditions described hereinafter.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. City hereby rents the Premises to Tenant month-to-month under the terms and conditions described hereinafter. The Premises only includes the Hangar and the footprint of the Hangar and no other real property around it or adjacent to it or adjoining it. Either party may terminate this Rental Agreement at any time upon thirty (30) days prior written notice to the other.
3. Tenant shall pay City monthly in advance on the first day of each month rental in the amount of \$357.20 per month. This is based on \$.20 per square foot for 1,786 square feet of rented Premises.
4. Tenant may utilize the Premises only for storing production and manufacturing equipment and for no other purpose.
5. No improvements shall be made on the Property without City's prior written consent which may be given or denied in City's sole and absolute discretion.

6. Tenant shall use the Premises at its sole cost and expense.

7. This Rental Agreement is made upon the express condition that City is to be free from all liability and claims for damages by reason of any injury to any person or persons, including Tenant, or damage to property of any kind whatsoever and to whomsoever belonging, including Tenant, from any cause or causes whatsoever while in, upon, or in any way connected with the Premises during the term of this Rental Agreement, or any occupancy hereunder. Tenant hereby agrees to indemnify, defend, and save harmless City, its officers, Councilmembers, employees, contractors, and agents ("City's Agents") from all liability, loss, cost and obligations on or on account of or arising out of any injuries or losses however occurring. The Tenant, at its sole expense, shall maintain throughout the term of this Rental Agreement, a comprehensive general liability insurance policy in the amount of \$1.0 million per occurrence protecting the Premises and the City and City's Agents, against all public liability whatsoever. Tenant shall provide to City a certificate and endorsement to the policy from the insurance carrier stating that the insurance is in full force and effect, that the premiums have been paid thereon, and that the insurance carrier will give City at least ten (10) days prior written notice of any termination, cancellation or modification of the terms of such insurance. City and City's Agents shall be named as additional insureds thereon and City's insurance shall be non-contributory.

8. If Tenant breaches this Rental Agreement, City shall have all remedies available to City hereunder, or at law or in equity.

9. Tenant shall comply with all requirements of all governmental authorities, in force either now or in the future, affecting the Premises, and shall faithfully observe in its use all laws, rules and regulations of those authorities, in force either now or in the future.

10. The covenants and agreements contained in this Rental Agreement shall be binding upon the parties hereto and upon their respective heirs, executors, administrators, successors and assigns. Time is of the essence of this Rental Agreement and of each and every one of the provisions herein contained.

11. City makes no representations or warranties under this Rental Agreement and Tenant hereby accepts the Premises, all improvements thereon, and all conditions affecting the Tenant's ability to use the Premises "AS IS, WHERE IS, AND WITH ALL FAULTS." This Rental Agreement is subject to (a) all existing easements, servitudes, licenses and rights-of-way for canals, ditches, levees, roads, highways, telephone, telegraph, and electric power lines, railroads, pipelines and other purposes, whether recorded or not; (b) deed restrictions; and (c) the rights of other lessees under any existing or future oil, gas and mineral Rental Agreement or Rental Agreements from City affecting the entire or any portion of the Premises, whether recorded or not.

12. This Rental Agreement represents the sole and only agreement between the parties regarding the matters addressed herein and the parties acknowledge and agree that

no oral or other written agreements or representations exist between the parties affecting this Rental Agreement. This Rental Agreement supersedes and cancels any and all previous negotiations, arrangements, representations, agreements, and understandings, if any.

13. If either party institutes any action or proceeding arising out of or relating to the provisions of this Rental Agreement or any default hereunder, the prevailing party in such action or proceeding shall be entitled to the recovery of reasonable attorney's fees and all costs and disbursements incurred in the action or proceeding.

14. Whenever it shall be required or permitted in this Rental Agreement that notice be given by either party to the other, such notice shall be deemed served when personally delivered to the party to be served or when deposited in the United States mail, first class, postage prepaid, and addressed as follows or by confirmed facsimile to the following address: City – City Manager, 115 South Robinson Street, Tehachapi, California 93561, Fax - (661) 822-2197; and Tenant –ICON AIRCRAFT, INC., Attention: Mathew Gionta, Chief Technical Officer/Vice-President Engineering, 101 "A" Commercial Way, Tehachapi California 93561, Fax - (661) 822-0131. Either party may change its or their address by providing written notice to the other in the manner described herein.

15. If any provision of this Rental Agreement shall be determined to be void by any court of competent jurisdiction, such determination shall not affect any other provision of this Rental Agreement and all such other provisions shall remain in full force and effect.

16. The laws of the State of California shall govern the validity, performance and enforcement of this Rental Agreement.

17. This Rental Agreement may not be amended except by a writing executed by all parties.

18. Tenant shall not assign this Rental Agreement nor any rights under it and shall not sublet the entire or any part of the Premises or any right or privilege appurtenant to the Premises nor permit any other person to occupy or use the entire or any portion of the Premises, without first obtaining City's written consent.

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IN WITNESS WHEREOF, the parties have executed this Rental Agreement on the date first hereinabove written.

ED GRIMES, Mayor, City of
Tehachapi, California, "**Lessor**"

ICON AIRCRAFT, INC., a California
Corporation, "**Tenant**"

By: _____
MATHEW GIONTA, Chief
Technical Officer and Vice-
President for Engineering

EXHIBIT "A"
[Description of Premises]

EXHIBIT A



ICON HANGAR 50W

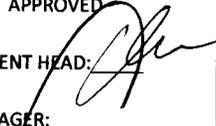
47' X 38' = 1786 sq. ft.



COUNCIL REPORTS

AGENDA SECTION: CAPITAL PROJECT REPORTS

MEETING DATE: NOVEMBER 7, 2011

APPROVED:	
DEPARTMENT HEAD:	_____
CITY MANAGER:	_____

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: CHRISTOPHER KIRK, CAPITAL PROJECTS MANAGER

DATE: NOVEMBER 2, 2011

SUBJECT: KERN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

BACKGROUND:

In 2006, the City of Tehachapi participated in the development of a Multi-jurisdictional Hazard Mitigation Plan for Kern County. In summary, this plan identifies the most likely hazards in the County- including natural and man-made disasters- and creates mitigation strategies designed to reduce or eliminate long-term risk to human life and property losses attributed to these disasters.

On October 20, 2011, General Services Director, Chris Kirk, and Chief of Police, Jeff Kermode, attended a kickoff workshop hosted by the County at which a number of plan related items were discussed. These items included the Disaster Mitigation Act, the role of the Hazard Mitigation Planning Committee, an overview of the 2006 plan, and coordination efforts, among other things. At this workshop, each agency in attendance was asked to complete a letter committing said agency to participate in the development of the new plan. This commitment letter (attached) is a requirement to participate in the plan development and obligates the City to do a number of things, including but not limited to:

- Identification of hazards unique to the jurisdiction and not addressed in the master planning document;
- The conduct of a vulnerability analysis and an identification of risks, where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction;
- Demonstration that there has been proactively offered an opportunity for participation in the planning process by all community stakeholders;
- Documentation of an effective process to maintain and implement the plan; and
- Formal adoption of the Multi-jurisdictional Hazard Mitigation Plan.

FISCAL IMPACT

There is no direct commitment of funds associated with this planning process however, there will be staff time and minor miscellaneous expenses associated with the plan development that would be regularly covered by the City budget.

RECOMMENDATION:

APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE LETTER OF COMMITMENT TO PARTICIPATE IN THE DEVELOPMENT OF THE KERN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

Wendy Benson
Kern County Office of Emergency Services
2601 Panorama Dr, Bldg B
Bakersfield, CA 93306

Re: Letter of commitment as participating jurisdiction in the Kern County Multi-jurisdictional Hazard Mitigation Plan

Dear Ms. Benson:

As the Federal Emergency Management Agency's (FEMA) Local Mitigation Plan requirements under 44 CFR §201.6 specifically identify criteria that allow for multi-jurisdictional mitigation plans and that many issues are better resolved by evaluating hazards more comprehensively by coordinating at the county, regional or watershed level, the City of Tehachapi is submitting this letter of commitment to confirm that the City of Tehachapi has agreed to participate in the Kern County Multi-Jurisdictional Hazard Mitigation Planning.

Further, as a condition to participating in the mitigation planning, the City of Tehachapi agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary and in a timely manner to the County of Kern to complete the plan in conformance with FEMA requirements.

The City of Tehachapi understands that it must engage in the following planning process, as more fully described in FEMA's Local Multi-Hazard Mitigation Planning Guidance dated July 1, 2008, including but not limited to:

- Identification of hazards unique to the jurisdiction and not addressed in the master planning document;
- The conduct of a vulnerability analysis and an identification of risks, where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction;

- Demonstration that there has been proactively offered an opportunity for participation in the planning process by all community stakeholders;
- Documentation of an effective process to maintain and implement the plan; and
- Formal adoption of the Multi-jurisdictional Hazard Mitigation Plan.

Therefore with a full understanding of the obligations incurred by participating in the FEMA hazard mitigation planning process as a participant in a multi-jurisdictional plan, I ED GRIMES, commit the CITY OF TEHACHAPI to the COUNTY OF KERN Multi-Jurisdictional Hazard Mitigation Planning effort.

Executed this 7th day of November, 2011

ED GRIMES, Mayor of Tehachapi



COUNCIL REPORTS

AGENDA SECTION: CITY MANAGER REPORTS

MEETING DATE: NOVEMBER 7, 2011

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: GREG GARRETT, CITY MANAGER

DATE: NOVEMBER 2, 2011

SUBJECT: OAK TREE MEDICAL LEASE AMENDMENT

BACKGROUND:

On February 19, 1997, the Oak Tree Medical Group entered into a lease with the City of Tehachapi for portion of land adjacent to their facility. That agreement was amended on November 6, 2006 and said amendment will terminate on November 30, 2011. Rather than allow the lease to terminate, staff has negotiated a second amendment to the 1997 agreement that will allow for continued lease by the Oak Tree Medical Group through November 30, 2016.

FISCAL IMPACT

The annual lease payment was \$2,163.88 for the previous year and increases annually on December 1 of each year per a formula agreed upon in the 1997 agreement.

RECOMMENDATION:

APPROVE, AND AUTHORIZE THE MAYOR TO SIGN, THE SECOND AMMENDMENT TO THE LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND THE OAK TREE MEDICAL GROUP

SECOND AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT (the "Second Amendment") made this 7th day of November, 2011, by and between the CITY OF TEHACHAPI, ("Lessor") and OAK TREE MEDICAL GROUP/BFMC, a California Corporation, ("Lessee"),

W I T N E S S E T H :

WHEREAS, Lessor and Lessee entered into that certain lease agreement dated February 19, 1997 and amended same on November 6, 2006 (collectively, the "Lease") in which Lessor leased to Lessee the real property described therein (the "Premises"); and

WHEREAS, the lease term terminates on November 30, 2011 and the parties wish to renew the Lease as hereinafter described.

NOW, THEREFORE, the parties hereby amend the Lease as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. The parties hereby extend the term of the Lease described in Paragraph 2 of the Lease for five (5) years commencing December 1, 2011 and continuing to and through November 30, 2016 unless sooner terminated as otherwise described in the Lease.
3. Except as amended herein, each and every term and condition of the Lease shall remain in full force and effect. Any ambiguity or inconsistency between this Second Amendment and the Lease shall be resolved in favor of this Second Amendment.

WHEREFORE, the parties have executed this Second Amendment on the date first hereinabove written to be effective on December 1, 2011.

ED GRIMES, Mayor, City of
Tehachapi, California, "**Lessor**"

OAK TREE MEDICAL GROUP/BFMC,
a California Corporation, "**Lessee**"

By: _____

Name:

Its:

By: _____

Name:

Its: