

# **AGENDA**

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

**Beekay Theatre  
110 South Green Street  
Monday, February 6, 2012 - 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 PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND  
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING  
MONDAY, FEBRUARY 6, 2012 - 6:00 P.M. - PG. 2**

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1. Presentation from the Jeremy Staat Foundation.
2. General public comments regarding matters not listed as an agenda item.

**CITY CLERK REPORTS**

Tehachapi City Council Unassigned Res. No. 04-12  
Tehachapi City Council Unassigned Ord. No. 12-01-709  
Tehachapi Public Financing Authority Unassigned Res. No. 01-12

- \*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 January 17, 2012 - **APPROVE AND FILE**
- \*5. The Jeremy Staat Foundation has submitted a special use application for the Wall To Wall Cross Country Bicycle Ride event. This event will be held on Sunday, February 19, 2012, from 9:00 am until 10:00 pm. They are requesting the closure of F Street from Curry Street to the Green Street and the use of Centennial Plaza – **APPROVE THE SPECIAL USE APPLICATION AND ASSOCIATED STREET CLOSURE FOR THE WALL TO WALL CROSS COUNTRY BICYCLE RIDE EVENT, SUBJECT TO CITY CONDITIONS AND CITY ATTORNEY APPROVAL OF INSURANCE**

**FINANCE DIRECTOR REPORTS**

- \*6. Disbursements, bills, and claims for January 10, 2012, through January 31, 2012 – **AUTHORIZE PAYMENTS**
- \*7. The State of California reimburses local agencies for costs incurred in complying with certain state-mandated programs. The City has been working with Andy Nichols for SB90 Mandated Cost Claims filing since 2001/02 – **APPROVE THE CONTRACT WITH NICHOLS CONSULTING FOR THE SB90 FILING SERVICE**

**AIRPORT COMMISSION REPORTS**

8. Airport Commissioner David Bushman has been absent three consecutive Airport Commission Meetings. According to the Tehachapi Municipal code, he needs to be declared retired and his position deemed vacant – **DECLARE DAVID BUSHMAN RETIRED, DEEMING HIS POSITION VACANT AND DIRECT THE CITY CLERK TO ADVERTISE FOR AN APPOINTMENT TO FILL THE VACANCY**

**UTILITY MANAGER REPORTS**

- \*9. Consideration of the annual agreement with Golden Hills Community Service District to allow the City to pump an additional 333 acre-feet of ground water in the calendar year 2012 – **APPROVE ANNUAL WATER RIGHTS LEASE AGREEMENT WITH GOLDEN HILLS COMMUNITY SERVICES DISTRICT**

**TEHACHAPI CITY COUNCIL REGULAR MEETING,  
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND  
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MONDAY, FEBRUARY 6, 2012 - 6:00 P.M. - PG. 3**

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**POLICE CHIEF REPORTS**

- \*10. The city receives \$100,000.00 from the State of California through the Supplemental Law Enforcement Services Fund (SLESF) also commonly referred to as state "COPS" funds. The Police Department has developed a proposed spending plan for the 2011-2012 SLESF funds – **APPROVE PROPOSED SLESF SPENDING PLAN**
  
- 11. The current police station is woefully inadequate as a modern public safety facility. With Council approval, staff continued its due diligence associated with a new facility. Based upon the information developed by staff, we are now prepared to recommend the purchase and remodel of an existing structure located at 220 W "C" Street **AUTHORIZE THE MAYOR TO SIGN ESCROW INSTRUCTIONS AND REQUIRED DOCUMENTS TO PURCHASE 220 W C STREET FOR THE PRICE OF \$400,000.00 AND AUTHORIZE STAFF TO ISSUE A REQUEST FOR QUALIFICATIONS ("RFQ") FOR AN ARCHITECT WITH EXPERIENCE IN DESIGNING POLICE FACILITIES**

**CITY MANAGER REPORTS**

- \*12. It is necessary for certain employees to access confidential documents or information during the course of their work duties. Staff feels it is necessary for Council to allow the City Manager to designate certain officers or employees as confidential officers – **APPROVE THE RESOLUTION ALLOWING THE CITY MANAGER TO DESIGNATE CERTAIN OFFICERS OR EMPLOYEES AS CONFIDENTIAL OFFICERS**
  
- 13. Report to Council regarding current activities and programs – **VERBAL REPORT**

**MAYOR APPOINTMENTS**

- 14. Appoint two members to the Oversight Committee of Successor Agency to the Tehachapi Redevelopment Agency

**ADJOURNMENT TO A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY TO THE TEHACHAPI REDEVELOPMENT AGENCY**

**COUNCILMEMBER ANNOUNCEMENTS OR REPORTS**

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

**CLOSED SESSION**

- 1. Conference with legal counsel regarding potential claim from the Broome Family Trust per Government Code Section 54956.9(c).

**ADJOURNMENT**

# MINUTES

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

BeeKay Theatre  
110 South Green Street  
Tuesday, January 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 Pro-Tem Smith at 6:00 p.m.

#### ROLL CALL

Roll call by City Clerk Denise Jones.

Present: Mayor Pro-Tem Smith, Councilmembers Wiggins & Nixon

Absent: Mayor Grimes & Councilmember Vernon

#### PLEDGE TO THE FLAG

Led by Capital Projects Manager Chris Kirk

#### CONSENT AGENDA

Approved consent agenda.

Approved Consent Agenda  
Ni/Wi Motion Carried  
Ab: Gr & Ve

#### AUDIENCE ORAL COMMUNICATIONS

1. General public comments regarding matters not listed as an agenda item were received from:
  - a. Stan Beckham, city resident, made comments regarding land issue on closed session agenda.

#### CITY CLERK REPORTS

- \*2. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.**

All Ord. Read By Title Only  
Ni/Wi Motion Carried  
Ab: Gr & Ve

- \*3. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on January 3, 2012 and special meeting on January 10, 2012 - **APPROVED AND FILED.**

Approved & Filed  
Ni/Wi Motion Carried  
Ab: Gr & Ve

**FINANCE DIRECTOR REPORTS**

- \*4. Disbursements, bills, and claims for January 3 through January 10, 2012 –**AUTHORIZED PAYMENTS.**
- \*5. City of Tehachapi Treasurer's Report through December 2011 – **RECEIVED REPORT.**

Authorized Payments  
Ni/Wi Motion Carried  
Ab: Gr & Ve

Received Report  
Ni/Wi Motion Carried  
Ab: Gr & Ve

**CAPITAL PROJECTS REPORTS**

6. The City entered into a contract with Granite Construction for the Downtown Beautification Project Phase II. Staff has found the constructed improvements to be satisfactory and has received all required submittals from the contractor – **CAPITAL PROJECTS MANAGER CHRIS KIRK GAVE REPORT; APPROVED THE NOTICE OF COMPLETION FOR THE DOWNTOWN BEAUTIFICATION PROJECT PHASE II AND DIRECTED STAFF TO RECORD THE SAME.**
7. In July 2007 the City of Tehachapi entered into an agreement with Civic Plus for design and hosting of the City's website. In order to "freshen up" the City's website and to bring it in line with our new brand identity, Staff is recommending that a redesign of the City's website occur – **CAPITAL PROJECTS MANAGER CHRIS KIRK GAVE REPORT; DAVID BUSHMAN ASKED IF CONTRACTOR IS A LOCAL CONTRACTOR; APPROVED AND AUTHORIZED THE MAYOR TO SIGN THE FIRST AMENDMENT TO AGREEMENT WITH CIVIC PLUS FOR WEBSITE REDESIGN AND THE CREATION OF A COMMUNITY PORTAL PAGE.**

Approved The Notice Of  
Completion For The  
Downtown Beautification  
Project Phase II & Directed  
Staff To Record The Same  
Wi/Ni Motion Carried  
Ab: Gr & Ve

Approved & Authorized The  
Mayor To Sign The First  
Amendment To Agreement  
With Civic Plus For Website  
Redesign & The Creation Of  
A Community Portal Page  
Ni/Wi Motion Carried  
Ab: Gr & Ve

**CITY MANAGER REPORTS**

8. Based on the California State Supreme Court ruling AB 1X 26 and the extension of effective dates and deadlines for performance of obligation, the Redevelopment Agency needs to approve an amended Enforceable Obligation Payment Schedule by adopting a resolution. Amendment of the EOPS will authorize the Agency to pay its enforceable obligations after December 31, 2011 and prior to dissolution of the Agency on February 1, 2012 – **CITY MANAGER GREG GARRETT GAVE REPORT; ADOPTED RDA RESOLUTION NO. 01-12 AND THE AMENDED EOPS.**

Adopted RDA Res. No. 01-12  
& The Amended EOPS  
Wi/Ni Motion Carried  
Ab: Gr & Ve

**ACTION TAKEN**

9. As required by AB 936, the Redevelopment Agency must adopt a resolution stating whether or not during the period of time from January 1, 2010, through December 31, 2011, the agency has forgiven the repayment of any loans, advances or indebtedness owed to or by the agency – **CITY MANAGER GREG GARRETT GAVE REPORT; CRAIG BRITTON, CITY RESIDENT ASKED ABOUT PARKING LOT ACROSS FROM CITY HALL; ADOPTED RDA RESOLUTION NO. 02-12 DECLARING THAT EXCEPT FOR THE WATER FUND LOAN, THE AGENCY HAS NOT WHOLLY OR PARTIALLY FORGIVEN THE REPAYMENT OF ANY LOANS, ADVANCES OR INDEBTEDNESS OWED TO THE AGENCY BY ANY PUBLIC BODY DURING THE STATED TIME PERIOD**

**Adopted RDA Res. No. 02-12 Declaring That Except For The Water Fund Loan, The Agency Has Not Wholly Or Partially Forgiven The Repayment Of Any Loans, Advances Or Indebtedness Owed To The Agency By Any Public Body During The Stated Time Period  
Ni/Wi Motion Carried  
Ab: Gr & Ve**

10. As required by AB 936, the Council must adopt a resolution stating whether or not during the stated time period, the City has forgiven, the repayment of any loans, advances or indebtedness owed to or by the agency – **CITY MANAGER GREG GARRETT GAVE REPORT; SOCORRO SCHMIDT, CITY RESIDENT, EXPRESSED HER APPRECIATION TO CITY STAFF FOR THEIR HANDLING OF TEHACHAPI'S RDA; ADOPTED RESOLUTION NO. 03-12 DECLARING THAT THE CITY HAS NOT WHOLLY OR PARTIALLY FORGIVEN THE REPAYMENT OF ANY LOANS, ADVANCES OR INDEBTEDNESS OWED TO THE CITY BY A REDEVELOPMENT AGENCY DURING THE PERIOD OF TIME FROM JANUARY 1, 2010, THROUGH DECEMBER 31, 2011.**

**Adopted Res. No. 03-12 Declaring That The City Has Not Wholly Or Partially Forgiven The Repayment Of Any Loans, Advances Or Indebtedness Owed To The City By A Redevelopment Agency During The Period Of Time From January 1, 2010, Through December 31, 2011  
Wi/Ni Motion Carried  
Ab: Gr & Ve**

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

**Gave Report**

**COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS**

1. Councilmember Wiggins gave an update on the Jeremy Staat Foundation and their "Wall to Wall" Cross Country Bicycle Ride.

**CLOSED SESSION**

1. Approval of closed session minutes of January 3, 2012.

**Approved Minutes  
Ni/Wi Motion Carried  
Ab: Gr & Ve**

**ADJOURNMENT**

The City Council/Boards adjourned at 6:27 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, February 6, 2012, at 6:00 p.m.

**ACTION TAKEN**

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DENISE JONES, CMC  
City Clerk, City of Tehachapi

Approved this 6<sup>th</sup> day  
Of February, 2012.

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ED GRIMES  
Mayor, City of Tehachapi

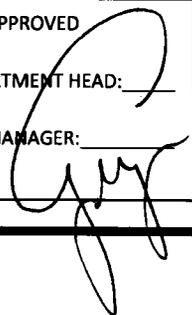


# COUNCIL REPORTS

**AGENDA SECTION: CITY CLERK**

**MEETING DATE: FEBRUARY 6, 2012**

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____



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

**FROM: ASHLEY WHITMORE, DEPUTY CITY CLERK**

**DATE: FEBRUARY 1, 2012**

**SUBJECT: WALL TO WALL SPECIAL EVENT APPLICATION**

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## APPLICANT AND ORGANIZATION

Harriet Clendenin, Jeremy Staat Wall to Wall

## EVENT DESCRIPTION

The Wall to Wall event will be held on February 19, 2012 throughout downtown Tehachapi. Activities to be held on City property include a "soft closure" of Tehachapi Blvd, with police escort of cyclists, the closure of "F" Street from Curry St. to Green St for motorcycle parking, the use of Centennial Plaza and a Poker Run. This event is open to the public and aims to help raise funds for the Jeremy Staat Foundation.

## APPLICANT REQUESTS

- Closure of F Street from Curry Street to Green Street from 9 am – 10 pm.
- Street Barricades and cones from Public Works Department.
- Use of Centennial Plaza from 10:30 am – 4 pm.
- Police escort of bicyclists on Tehachapi Blvd.

## STAFF CONDITIONS

**Administration:** Event applicant will be responsible for making sure city property is properly cleaned after the close of the event.

**Police Department:** Access must be provided on the eastbound side of F Street from the Hitching Post Theater parking lot to Green Street at all times.

Crowd control and event security must be provided by the applicant.

**Public Works:** Barricades must be manned at all times to allow vehicles to enter and exit "F" Street for parking.

**City Attorney:** Alcohol may not be sold or consumed on City property during the course of the event.

## **RECOMMENDATION**

APPROVE THE WALL TO WALL SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES, SUBJECT TO CITY CONDITIONS AND CITY ATTORNEY APPROVAL OF INSURANCE.



# SPECIAL USE/EVENT APPLICATION

Organization Jeremy Staat Wall to Wall

Event Contact Harriet Clendenin Phone Number <sup>661</sup> 822-1014

Address 21508 Country Club Dr.

City Tehachapi State CA Zip Code 93541

E-mail Address Ladeequilter@bak.rr.com

Event Name Jeremy Staat Wall to Wall

Event Location through out Tehachapi

Event Date(s) Feb 19, 2012 Event Time(s) all day -

Describe Event: (Street Closures, Activities, Participation, Etc.)

Poker Run (see attached), Spaghetti feed, events for kids, fundraising.  
 Police escort of bicyclists on Tehachapi Blvd. Hwy 202 - Appleshed  
 Road closure on F St. for motorcycle parking (see attached) from 10am-10pm  
 Beer garden @ the Moose from 11-9, with last call at 8:30pm  
 Use of Centennial Plaza - band to begin set-up @ 10:30am - play between 1-4pm  
~~with possible bounce house~~

Is the event open to the Public?  Yes  No

Is event for money raising purposes?  Yes  No

If Yes, what will the proceeds be used for? Jeremy Staat Foundation

Will alcoholic beverages be served?  Yes  No

Will alcoholic beverages be sold?  Yes  No } moose lodge beer garden, not on city property.

If Yes, what is A.B.C. Permit No? pending ABC license

Event Name Jeremy Staat Wall to Wall Event Date(s) 2/17/2012

**Please Describe How The Following Will Be Accomplished:**

Street Barricades F STREET From Curry to Green  
 Traffic Control TPD, CHP, Kern County  
 Crowd Control Volunteers - Wall to wall ambassadors  
 Utility Services: Water, Sewer, Electric \_\_\_\_\_  
 Lights \_\_\_\_\_  
 Dust Control \_\_\_\_\_  
 Site Clean-up & Maintenance Beck Garden by PGR  
 Security Volunteers - provided by Moose  
 Site Facilities Apple Shed, Veterans Memorial Building, Mooselodge  
 Health Dept. \_\_\_\_\_

I understand that if I am utilizing a city-owned facility 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 may be required to pay a deposit, at the cities discretion, 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 [Signature] Date 1-31-12

**Office Use Only**

- Insurance Certificate
- List Of Vendors
- Meeting
- Deposit
- Plot Plan
- Date \_\_\_\_\_
- Time \_\_\_\_\_

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

Notes \_\_\_\_\_

## 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.

## FEES 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

1-31-12  
\_\_\_\_\_  
Date

Event Name

Jeremy Staat Wall to Wall

Date

2-19-12

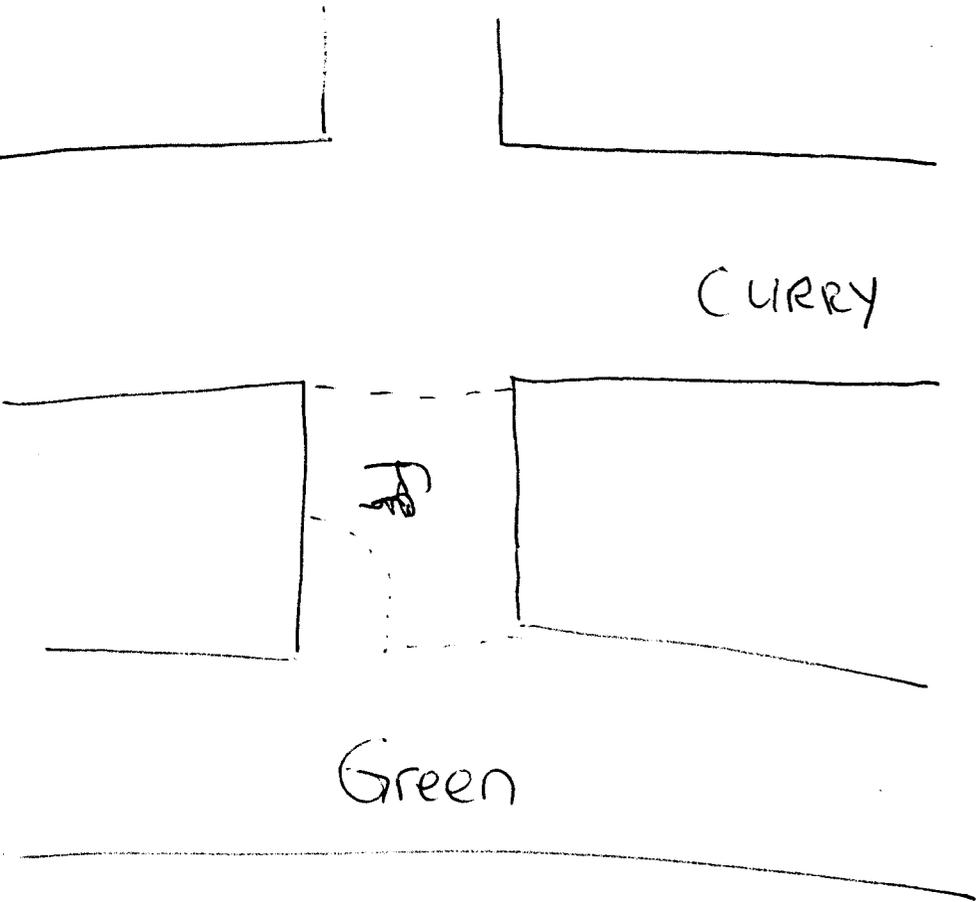
Department

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Comments

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"F" St. Clousure ~~9~~<sup>10</sup>am-10pm



## Poker Run

Begins @ Dog House Saloon 9-10am

10am- Out of Town

Arrival @ Vets Hall / Moose Lodge 12-1pm

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0035</b>	<b>BC Laboratories, Inc.</b>	
B114161	Wtr/samples/DennisonWell		01/09/2012	15.00
B114087	Wtr/samples/DennisonWell		01/09/2012	15.00
B113757	Wtr/samples/DennisonWell		01/09/2012	15.00
B114597 2	Wtr/samples/Dennison Wells/Hayes		01/20/2012	50.00
B115132	Wtr/samples/Dennison Well		01/25/2012	15.00
B114284	Wtr/samples/DennisonWell		01/13/2012	15.00
B113899 1	Wtr/samples/Curry Resv		01/09/2012	75.00
B114183 2	Wtr/samples/408 Oakwood/Mojave Well		01/11/2012	50.00
B115133	Wtr/samples/Curry Resv		01/25/2012	15.00
B114597 1	Wtr/samples/Dennison Wells/Hayes		01/20/2012	24.00
B114089	Wtr/samples/Curry Resv		01/09/2012	15.00
B113756	Wtr/samples/Curry Resv		01/09/2012	15.00
B114285	Wtr/samples/Curry Resv		01/13/2012	15.00
B114162	Wtr/samples/Curry Resv		01/17/2012	15.00
B113899 2	Wtr/samples/Curry Resv		01/09/2012	24.00
B114183 1	Wtr/samples/408 Oakwood/Mojave Well		01/11/2012	24.00
B113869	Swr/samples/WWTP headworks		01/09/2012	210.00
B114160	Swr/samples/WWTP headworks		01/09/2012	210.00
B114546	Swr/samples/WWTP headworks		01/17/2012	210.00
<b>Check Total:</b>				<b>1,027.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0061</b>	<b>BSK Associates</b>	
0063091	Swr/2011 GW monitoring		12/31/2011	8,000.00
<b>Check Total:</b>				<b>8,000.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0155</b>	<b>FedEx</b>	
865946636036	GG/priority overnight		01/13/2012	43.78
<b>Check Total:</b>				<b>43.78</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0216</b>	<b>Judicial Data Systems Corporat</b>	
2727	Parking Citation Revenue/12/11		01/13/2012	100.00
<b>Check Total:</b>				<b>100.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0218</b>	<b>Jim's Supply Company, Inc.</b>	
488694	A/used pipe/weld cap		12/31/2011	221.56
<b>Check Total:</b>				<b>221.56</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0223</b>	<b>Kern County Auditors Office</b>	
122011	Parking Citation Revenue/Dec. 2011		01/30/2012	85.00
<b>Check Total:</b>				<b>85.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0300</b>	<b>Mission Linen &amp; Uniform Servic</b>	
140181753	PW/srvc chrg/twl cntr/disp/hndcl		01/17/2012	71.66
140178270	PW/srvc chrg/auto/twl cntr/disp/hndc		12/27/2011	75.64
140180600	PW/srvc chrg/twl cntr/disp/hndcl		01/10/2012	75.64
<b>Check Total:</b>				<b>222.94</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0310</b>	<b>Willdan Financial Services</b>	
010-16493	Teh City Park & Recreation fee repor		01/11/2012	1,370.00
<b>Check Total:</b>				<b>1,370.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0362</b>	<b>RSI Petroleum Products</b>	
0249170	PW/fuel		01/05/2012	763.37
0248972	PW/fuel		12/27/2011	954.87
0037616	PW/filter		12/29/2011	18.64
<b>Check Total:</b>				<b>1,736.88</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0373</b>	<b>Thomas F. Schroeter, Attorney @ Law</b>	
011912 1	GG/legal srvc/Dec16-12 thru Jan15-12		01/19/2012	2,766.00
011912 2	Wtr/legal srvc/Dec16-12 thru Jan15-1		01/19/2012	258.00
011912 3	A/legal srvc/Dec16-12 thru Jan15-12		01/19/2012	48.00
011912 4	RDA/legal srvc/Dec16-12 thru Jan15-1		01/19/2012	420.00
			<b>Check Total:</b>	<b>3,492.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0424</b>	<b>Greater Tehachapi Chamber of C</b>	
6036	GG/monthly chamber luncheon		01/31/2012	30.00
6024	C/Six installation dinner tickets		01/31/2012	300.00
			<b>Check Total:</b>	<b>330.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0430</b>	<b>Tehachapi Lumber Company</b>	
132580	GG/slim taper file/handle		01/11/2012	10.70
132563	PW/motor oil		01/10/2012	4.60
132523	PW/2x4 16' df std/btr		01/04/2012	14.26
132581	Cnstc/wedge bolts/flint/wheel/weld c		01/12/2012	857.50
132567	Strts/trim roller cover/frame		01/10/2012	17.64
132587	Wtr/cement pvcrot/tape		01/12/2012	21.35
			<b>Check Total:</b>	<b>926.05</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0431</b>	<b>Tehachapi News</b>	
12611579	CD/full vweb		12/06/2011	137.50
			<b>Check Total:</b>	<b>137.50</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0445</b>	<b>Tehachapi Senior Center, Inc.</b>	
022012	Senior Nutrition Program/February 20		02/01/2012	100.00
			<b>Check Total:</b>	<b>100.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0450</b>	<b>USA Bluebook</b>	
559141	Swr/traffic vests		12/20/2011	52.61
			<b>Check Total:</b>	<b>52.61</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0476</b>	<b>WITTS Everything for the Offic</b>	
120813-0	GG/inkcart/paper/batteries		01/25/2012	154.80
120530-0	GG/toner		01/10/2012	163.18
120809-0	GG/envel		01/24/2012	24.24
120575-0	GG/blk stamp pad		01/11/2012	7.45
120551-0	GG/lanyards/wall clock/paper/biners		01/11/2012	90.20
120559-0	GG/cst wnd pkt covers		01/11/2012	29.05
120609-0	GG/USA flag		01/13/2012	288.03
120830-0	GG/battery/note pad/tape/markers/hil		01/26/2012	67.87
120816-0	GG/refill bus card slv		01/26/2012	7.57
120551-1	GG/lanyards		01/17/2012	33.75
120513-0	PW/clipboard std clip		01/09/2012	7.01
120802-0	CD/rprt covers/swing clip		01/25/2012	31.27
120346-1 2	PD/pocket cbnt ltr/multi purp sponge		01/17/2012	71.51
120705-0	PD/moistener/sharpiers/markers/protec		01/18/2012	49.36
120388-0	PD/facial tissue/liners/soap		01/04/2012	181.47
120533-0	Swr/inkcart		01/09/2012	65.15
120405-1	A/pp towels		01/05/2012	45.37
120405-0	A/toilet tissue/multifld towels/pp t		01/04/2012	121.17
			<b>Check Total:</b>	<b>1,438.45</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0478</b>	<b>Zee Medical Service</b>	
607004	GG/first aid supplies		12/20/2011	84.94
607007	PD/first aid supplies		12/20/2011	50.78
			<b>Check Total:</b>	<b>135.72</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0503</b>	<b>Coastline Equipment</b>	
60053	Wtr/labor/parts/travel chrg/oil filt		01/06/2012	912.63
61871	Wtr/adapter fi/lange nut/scrw/clamps		01/19/2012	99.73
			<b>Check Total:</b>	1,012.36
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0524</b>	<b>Scotts Auto Body Inc.</b>	
13737	PD/08 Ford Expd/parts/labor/frame la		01/10/2012	12,770.10
13808	PD/08 Ford Expd/parts/labor/refinish		01/18/2012	6,047.24
33151	Wtr/02 Chevy Slvr/wheel alignment		01/12/2012	60.00
			<b>Check Total:</b>	18,877.34
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0525</b>	<b>All American Tire &amp; Service Ce</b>	
33887	PW/flat repair		01/09/2012	15.00
			<b>Check Total:</b>	15.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0534</b>	<b>CA Assoc. for Local Economic D</b>	
01012012	RDA/membership renewal/DJames		12/28/2011	465.00
			<b>Check Total:</b>	465.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0560</b>	<b>Kern Machinery</b>	
131919	A/inspection & repairs/srvc cooling		01/20/2012	3,698.01
			<b>Check Total:</b>	3,698.01
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0565</b>	<b>CWEA-TCP</b>	
011712	Swr/membership renewal/R.Monje		01/17/2012	132.00
			<b>Check Total:</b>	132.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0832</b>	<b>ACWA Health Benefits Authority</b>	
020120124	Life/AD&D		02/01/2012	1,028.72
020120121	Medical		02/01/2012	59,837.55
020120122	Dental		02/01/2012	6,852.14
020120123	Vision		02/01/2012	826.73
			<b>Check Total:</b>	68,545.14
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0956</b>	<b>League of California Cities</b>	
115541	GG/membership dues/G.Garrett		01/31/2012	5,507.00
			<b>Check Total:</b>	5,507.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0972</b>	<b>The Tire Store</b>	
69843	Wtr/four tires		01/12/2012	700.00
			<b>Check Total:</b>	700.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1037</b>	<b>Antelope Valley Press</b>	
012312	GG/52 weeks subscription		01/23/2012	506.52
			<b>Check Total:</b>	506.52
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1055</b>	<b>Mercury Graphics</b>	
4105	GG/envelopes		01/24/2012	63.28
			<b>Check Total:</b>	63.28
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1212</b>	<b>California Redevelopment Assoc</b>	
27354	RDA/agency renewal dues(TI&POP)		12/13/2011	1,790.00
			<b>Check Total:</b>	1,790.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1286</b>	<b>M&amp;M's Sports Uniforms &amp; Embroi</b>	
25249	GG/City logo/embroidery		12/26/2011	2,019.39
23298	PD/tailoring/sew on patches		03/22/2011	2.44
25092	PD/metal nametag		12/06/2011	10.73

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			<b>Check Total:</b>	2,032.56
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1313</b>	<b>Certified Laboratories</b>	
552161 2	PW/ice pellets		11/18/2011	1,408.91
552161 3	PW/ice pellets		11/18/2011	1,408.90
552161 1	Strts/ice pellets		11/18/2011	1,408.91
552164	Strts/trax 5 gal		11/18/2011	231.78
590241 2	Wtr/kleenex/ppr towels/wipers/hand t		01/08/2012	265.20
590241 1	Swr/kleenex/ppr towels/wipers/hand t		01/08/2012	265.20
			<b>Check Total:</b>	4,988.90
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1359</b>	<b>Kaman Industrial Technologies</b>	
F614015 UT	Use Tax		01/13/2012	-1.83
F651503 UT	Use Tax		01/18/2012	-211.95
F677238 UT	Use tax		01/20/2012	-208.45
F677238	Swr/sliding disc		01/20/2012	3,107.81
F651503	Swr/fixed disc		01/18/2012	3,151.53
F614015	Swr/key		01/13/2012	34.85
			<b>Check Total:</b>	5,871.96
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1430</b>	<b>Sully &amp; Sons Hydraulics, Inc.</b>	
0069005	Strts/wiper/o-ring		01/11/2012	220.08
			<b>Check Total:</b>	220.08
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1495</b>	<b>Ace Industrial Supply</b>	
1142336	PW/blade		01/21/2012	325.36
			<b>Check Total:</b>	325.36
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1729</b>	<b>Alpha Landscape Maintenance</b>	
11079 1	GG/Market Place		12/23/2011	1.29
11077 1	GG/City offices		12/23/2011	45.38
11077 2	GG/Market Place & Union Pacific		12/23/2011	201.79
11079 13	GG/Pioneer Park		12/23/2011	1.93
11079 14	GG/Old Town planters		12/23/2011	1.29
11079 16	GG/Old fire house		12/23/2011	1.29
11077 16	GG/Pioneer Park		12/23/2011	506.04
11077 17	GG/Old Town planters		12/23/2011	11.12
11079 17	GG/Robinson Park		12/23/2011	1.29
11079 18	GG/Taco Sandwich		12/23/2011	1.29
11077 19	GG/Old fire house on Pinon		12/23/2011	109.63
11079 19	GG/Senior Center		12/23/2011	1.29
11077 20	GG/Robinson Park		12/23/2011	461.02
11077 21	GG/Taco sandwich & wall		12/23/2011	25.68
11079 21	GG/Robinson Parking lot		12/23/2011	1.84
11077 22	GG/Senior center		12/23/2011	95.95
11077 24	GG/Robinson parking lot		12/23/2011	22.85
11079 20	Depot		12/23/2011	1.93
11077 23	Depot		12/23/2011	116.44
11079 2	Strts/Mill st island		12/23/2011	1.93
11077 3	Strts/Mill street islands		12/23/2011	392.38
11079 3	Strts/Capitol Hills		12/23/2011	1.29
11077 4	Strts/Capitol Hills (South Island)		12/23/2011	246.63
11079 9	Strts/South Curry		12/23/2011	1.29
11077 10	Strts/South Curry		12/23/2011	207.93
11079 11	Strts/Dennison st		12/23/2011	1.93
11077 13	Strts/street trees		12/23/2011	113.10
11077 14	Strts/Dennison street		12/23/2011	658.10
11077 11	LLD/Heritage Oak		12/23/2011	787.98
11079 12	LLD/Clear View		12/23/2011	1.29
11077 15	LLD/Clear View		12/23/2011	294.12

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
11079 4	LLD/Manzanita Park		12/23/2011	1.93
11079 5	LLD/KB tract		12/23/2011	1.29
11077 5	LLD/Manzanita Park		12/23/2011	693.93
11077 6	LLD/KB tract-Highland		12/23/2011	468.03
11079 6	LLD/Alta tract		12/23/2011	14.78
11077 7	LLD/Alta Tract/Warrior Park		12/23/2011	4,082.07
11079 7	LLD/Alta Parkway		12/23/2011	1.29
11077 8	LLD/Alta Parkway lawns		12/23/2011	160.38
11079 8	LLD/all planters		12/23/2011	6.43
11077 9	LLD/All planters-Highline & trct per		12/23/2011	1,433.48
11079 10	LLD/KB Dennison		12/23/2011	16.06
11077 12	LLD/KB trct/Dennison		12/23/2011	3,293.96
11077 18	LLD/Mill street cottages		12/23/2011	22.49
11079 15	LLD/Mill st cottages		12/23/2011	1.29
11077 25	LLD/Red Barn		12/23/2011	80.59
<b>Check Total:</b>				<b>14,595.31</b>

<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1801</b>	<b>HD Supply Waterworks, LTD</b>	
4294498	Wtr/stl cplg		01/18/2012	243.66
4248950	Wtr/brss nppl low lead		01/06/2012	151.98
42888866	Wtr/mtr washers/return		01/17/2012	-64.56
4202031	Wtr/rubber mtr washers		01/09/2012	57.60
4308228	Wtr/ips pe tubing		01/23/2012	185.71
4248522	Wtr/brss couplings/90 bend/bell redu		01/09/2012	449.61
4184348	Wtr/2"tribac t-2000/gaskets/mtr wash		01/10/2012	79.42
4179775	Wtr/2 flg water meter		12/19/2011	726.93
<b>Check Total:</b>				<b>1,830.35</b>

<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1866</b>	<b>Bear Valley CSD</b>	
020112	PD/dispatch service/February 2012		02/01/2012	33,697.09
<b>Check Total:</b>				<b>33,697.09</b>

<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1937</b>	<b>Department of Public Health Dr</b>	
040112 1	Wtr/Distribution Cert.Renewal/T.Brow		04/01/2012	55.00
040112 2	Wtr/Distribution Cert.Renewal/T.Maci		04/01/2012	70.00
<b>Check Total:</b>				<b>125.00</b>

<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1982</b>	<b>SSD Systems</b>	
959559 1	GG/alarm monitoring/115 S Robinson		01/11/2012	33.00
959559 5	GG/alarm monitoring/108 Pinon		01/11/2012	33.00
959559 6	PW/alarm monitoring/800 Enterprise W		01/11/2012	30.00
959559 4	Wtr/alarm monitoring/100 CommWay		01/11/2012	33.00
959559 2	A/alarm monitoring/314 N Hayes		01/11/2012	33.00
959559 3	A/phone line bckup/314 N Hayes		01/11/2012	22.00
<b>Check Total:</b>				<b>184.00</b>

<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2111</b>	<b>Swift Napa Auto Parts</b>	
727969	PW/punch		01/10/2012	24.11
728857	PW/oil filters		01/18/2012	85.70
728870	PW/jac stand		01/18/2012	48.25
728183	PW/reflex truck shock		01/11/2012	114.74
728274	PW/retrn riv		01/12/2012	12.85
728019	PW/wtr pump/ac belt/serpentine belt		01/10/2012	251.99
727904	PW/reflex truck shock		01/09/2012	113.66
727845	PW/power steering cap		01/09/2012	5.35
728273	PW/reflex truck shock/return		01/12/2012	-113.66
728711	PW/atf dexron		01/17/2012	53.99
728707	PW/jac stand		01/17/2012	48.25
728197	PW/D2 battery		01/11/2012	11.78
728333	PW/trans filter kit/trans oil filter		01/12/2012	128.40

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
728277	PW/pwr steering fluid		01/12/2012	19.83
728279	PW/cap screw		01/12/2012	1.17
727854	Cnst/wash/antifreeze		01/09/2012	22.49
728830	Strts/disconnect switch/battery acce		01/18/2012	32.15
729286	Strts/air/fuel filters		01/23/2012	5.88
728871	Swr/rod clip		01/18/2012	7.49
<b>Check Total:</b>				<b>874.42</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2136</b>	<b>Mojave Desert News</b>	
29541	GG/subscription		02/02/2012	22.50
<b>Check Total:</b>				<b>22.50</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2147</b>	<b>Coffee Break Service, Inc.</b>	
171100	GG/coffee		01/18/2012	76.00
JAN3628	GG/rental water cooler		01/09/2012	26.95
<b>Check Total:</b>				<b>102.95</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2472</b>	<b>All Weather Inc.</b>	
56241	A/awos maintenance		11/11/2011	2,000.00
56442	A/awos installation		12/30/2011	850.00
<b>Check Total:</b>				<b>2,850.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2490</b>	<b>QT Technologies</b>	
42450	A/m3000 cover general		01/04/2012	109.70
<b>Check Total:</b>				<b>109.70</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2723</b>	<b>CCI Central, Inc.</b>	
16402	GG/ink cartridge		01/18/2012	178.73
<b>Check Total:</b>				<b>178.73</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2776</b>	<b>Consolidated Electrical Dist.</b>	
0351-752592	Strts/150 watt mh med b		01/19/2012	1,078.51
0351-750703	Strts/mh 50 multi/hid lamp		01/18/2012	2,650.00
0351-752454	Strts/150w 120v		01/12/2012	553.41
0351-748936	Strts/150w 120v		12/28/2011	1,430.37
<b>Check Total:</b>				<b>5,712.29</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2837</b>	<b>Tartaglia Engineering</b>	
1	A/pavement maint.		01/22/2112	9,806.00
<b>Check Total:</b>				<b>9,806.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2874</b>	<b>Department of Justice, Account</b>	
889357 1	Misc fees/Rev-Police/fingerprint app		01/06/2012	128.00
889357 2	Misc fees/Rev-Police/fingerprint-FBI		01/06/2012	57.00
889357 3	Misc fees/Rev-Police/srchg dss bille		01/06/2012	10.00
<b>Check Total:</b>				<b>195.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2892</b>	<b>Mountain Maintenance Group, In</b>	
4308 1	GG/cleaning/115 S Robinson		01/24/2012	180.00
4308 2	PD/cleaning/129 E F		01/24/2012	300.00
4310	Depot/cleaning/101 W Teh		01/24/2012	250.00
4309	A/cleaning/314 N Hayes		01/24/2012	50.00
<b>Check Total:</b>				<b>780.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2902</b>	<b>Sim Sanitation, Inc</b>	
23032	A/unit rental		01/23/2012	82.00
<b>Check Total:</b>				<b>82.00</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b> 96174	<b>Check Date: ?</b> GG/monthly fee/hosting & support	<b>Vendor: 2914</b>	<b>CivicPlus</b> 03/01/2012	546.25
			<b>Check Total:</b>	546.25
<b>Check No: 0</b> 204438	<b>Check Date: ?</b> GG/opened stuck door/rekey two locks	<b>Vendor: 2951</b>	<b>Keyed Up Mobile Lock</b> 01/19/2012	76.50
			<b>Check Total:</b>	76.50
<b>Check No: 0</b> 77909	<b>Check Date: ?</b> Sump Maint./fence & gate rent	<b>Vendor: 2978</b>	<b>Andy Gump, Inc</b> 12/29/2011	88.80
			<b>Check Total:</b>	88.80
<b>Check No: 0</b> 152791	<b>Check Date: ?</b> A/R Foreclosure AD 89-2	<b>Vendor: 2981</b>	<b>Burke, Williams &amp; Sorenson, LL</b> 01/06/2012	3,883.47
			<b>Check Total:</b>	3,883.47
<b>Check No: 0</b> PNCSS574663	<b>Check Date: ?</b> Wtr/repair/control assembly steering	<b>Vendor: 3004</b>	<b>Motor City Auto Center</b> 01/09/2012	760.51
			<b>Check Total:</b>	760.51
<b>Check No: 0</b> 37195349B-1	<b>Check Date: ?</b> GG/meetings/training/management	<b>Vendor: 3066</b>	<b>AECOM Technical Services, Inc.</b> 12/27/2011	3,208.08
37195349E	GG/Snyder/Anita warranty walk		12/27/2011	117.00
37195349B-2	GG/Teh blv Ph IV CTC		12/27/2011	4,548.50
37195349A	GG/genera meetings		12/27/2011	659.00
37194397 1	CD/Yoo Center study		12/12/2011	4,535.00
3719534B-1 3.	Teh Public Safety Center/PD/design w		12/27/2011	351.00
37194397 2	City wide traffic study		12/12/2011	9,120.92
37192427	Dwntwn Beautification Ph 2		12/12/2011	15,016.31
37195307B	TR 6216 Bond Completion/legal		12/27/2011	4,421.00
37195349D	Wtr/Utility assistance		12/27/2011	647.50
37195330	New Treatment Plant/upgrade prjct		12/27/2011	53,375.63
			<b>Check Total:</b>	95,999.94
<b>Check No: 0</b> 24499	<b>Check Date: ?</b> Bike Plan/ad	<b>Vendor: 3104</b>	<b>Hilltop Publishers</b> 09/09/2012	250.00
			<b>Check Total:</b>	250.00
<b>Check No: 0</b> 1210001325A	<b>Check Date: ?</b> Wtr/ran camera/check condition of li	<b>Vendor: 3194</b>	<b>Roto-Rooter Service &amp; Plumbing</b> 12/31/2011	385.00
0001579	Swr/cleanout/ran camera		01/27/2012	235.00
			<b>Check Total:</b>	620.00
<b>Check No: 0</b> 34334	<b>Check Date: ?</b> Depot/playexpress engine logo	<b>Vendor: 3216</b>	<b>Dave Bang Associates, Inc.</b> 01/19/2012	90.33
			<b>Check Total:</b>	90.33
<b>Check No: 0</b> 593437300001	<b>Check Date: ?</b> PD/ink	<b>Vendor: 3217</b>	<b>Office Depot</b> 01/11/2012	478.76
			<b>Check Total:</b>	478.76
<b>Check No: 0</b> 11104	<b>Check Date: ?</b> RDA/on-call redevelopment services	<b>Vendor: 3219</b>	<b>Seifel Consulting, Inc.</b> 01/12/2012	10.20
			<b>Check Total:</b>	10.20
<b>Check No: 0</b> 171893-1	<b>Check Date: ?</b> GG/sponsorship/weather cam project	<b>Vendor: 3244</b>	<b>KERO-TV</b> 01/15/2012	6,800.00

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			<b>Check Total:</b>	6,800.00
<b>Check No: 0</b> 581318	<b>Check Date: ?</b> Wtr/support	<b>Vendor: 3248</b>	<b>Three Way Automotive Group</b> 01/11/2012	178.95
			<b>Check Total:</b>	178.95
<b>Check No: 0</b> 326570	<b>Check Date: ?</b> PW/carhart jacket/ROverton	<b>Vendor: 3264</b>	<b>Trader Bo's Western &amp; Work Wea</b> 12/19/2011	102.95
			<b>Check Total:</b>	102.95
<b>Check No: 0</b> 1303207	<b>Check Date: ?</b> Strts/street broom/handles	<b>Vendor: 3294</b>	<b>Lewis Barricade</b> 01/11/2012	56.05
			<b>Check Total:</b>	56.05
<b>Check No: 0</b> 0058818	<b>Check Date: ?</b> Wtr/annual phone support & maint	<b>Vendor: 3322</b>	<b>Master Meter Systems</b> 01/11/2012	1,500.00
			<b>Check Total:</b>	1,500.00
<b>Check No: 0</b> 011712	<b>Check Date: ?</b> PD/Facility appraisal/DHA file 13195	<b>Vendor: 3323</b>	<b>Dallis Higdon &amp; Associates</b> 01/17/2012	3,000.00
			<b>Check Total:</b>	3,000.00
<b>Check No: 0</b> 2435 1 2435 2 2435 3	<b>Check Date: ?</b> PD/CJIS access license fee/October 2 PD/CJIS access license fee/Nov. 2011 PD/CJIS access license fee/Dec. 2011	<b>Vendor: 3370</b>	<b>Information Technology Service</b> 01/11/2012 01/11/2012 01/11/2012	70.00 70.00 70.00
			<b>Check Total:</b>	210.00
<b>Check No: 0</b> 4625228	<b>Check Date: ?</b> General Plan update/Oct. 31, 2011	<b>Vendor: 3393</b>	<b>Kimley-Horn and Associates, In</b> 10/31/2011	1,780.00
			<b>Check Total:</b>	1,780.00
<b>Check No: 0</b> 17724	<b>Check Date: ?</b> General Plan update	<b>Vendor: 3424</b>	<b>Impact Sciences</b> 01/11/2012	4,041.71
			<b>Check Total:</b>	4,041.71
<b>Check No: 0</b> 01052012	<b>Check Date: ?</b> PD/extradition	<b>Vendor: 3441</b>	<b>Riviera Finance, Assignee for</b> 01/05/2012	362.05
			<b>Check Total:</b>	362.05
<b>Check No: 0</b> 011212	<b>Check Date: ?</b> GG/sponsorship/Wall to Wall ride	<b>Vendor: 3442</b>	<b>The Jeremy Staat Foundation</b> 01/12/2012	200.00
			<b>Check Total:</b>	200.00
<b>Check No: 0</b> 010312	<b>Check Date: ?</b> A/reimbursement/hanger fees	<b>Vendor: 3443</b>	<b>TML Trust, Lula Merle Kin Carnes - Trust</b> 01/03/2012	290.94
			<b>Check Total:</b>	290.94
<b>Check No: 0</b> 012312	<b>Check Date: ?</b> Deposit/Reimbursement for Cash bond	<b>Vendor: 3447</b>	<b>SBI Builders, Ins.</b> 01/23/2012	8,400.00
			<b>Check Total:</b>	8,400.00
<b>Check No: 0</b> 123739	<b>Check Date: ?</b> Wtr/line survey & pinpointing projec	<b>Vendor: 3448</b>	<b>Utility Services Associates, L</b> 01/24/2012	1,257.50
			<b>Check Total:</b>	1,257.50
			<b>Report Total:</b>	<b>336,300.25</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 35092</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 2909</b>	<b>CMTA, c/o City of Dinuba</b>	
01262012	Finance/meeting/H.Chung		01/26/2012	20.00
			<b>Check Total:</b>	<b>20.00</b>
<b>Check No: 35093</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 2113</b>	<b>Fuel Controls, Inc.</b>	
72895	A/100 Octane wholesale fuel		12/27/2011	21,394.64
			<b>Check Total:</b>	<b>21,394.64</b>
<b>Check No: 35094</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 2940</b>	<b>U.S. Bank Corporate Payment Sy</b>	
155818998	GG/back UPS	Acct. No. 9510 C. Kirk	12/21/2011	337.81
93	GG/meals	Acct. No. 9510 C. Kirk	11/30/2011	26.50
01004	GG/meals	Acct. No. 9510 C. Kirk	11/30/2011	58.97
023254	GG/meals	Acct. No. 3333 Greg Garrett	12/15/2011	30.47
1404982	GG/membership dues	Acct. No. 9510 C. Kirk	12/01/2011	50.00
1650982	GG/registration/Greg Garratt/RECon	Acct. No. 9510 C. Kirk	12/01/2011	450.00
1650984	GG/registration/Chris Kirk/RECon	Acct. No. 9510 C. Kirk	12/01/2011	450.00
11222011	GG/nec speaker bar	Acct. No. 9510 C. Kirk	11/22/2011	48.99
11222011 2	GG/nec speaker bar/return credit	Acct. No. 9510 C. Kirk	11/22/2011	-48.99
120311	GG/fuel	Acct. No. 3333 Greg Garrett	08/07/0414	74.04
011812	GG/meeting room	Acct. No. 9510 C. Kirk	01/18/2012	75.00
112811	GG/annual subscription	Acct. No. 9510 C. Kirk	11/28/2011	99.99
121512	PW/gloves/lthr welding gloves	Acct. No. 3358 D. Wahlstrom	12/01/2011	474.45
000004	Lndscp/5x8 Ca commercial grade nylon	Acct. No. 3358 D. Wahlstrom	11/22/2011	160.78
61877315	CD/daily refill/mnth tabs	Acct. No. 3366 D. James	12/14/2011	66.33
684	CD/curb railings/hammered bar	Acct. No. 3358 D. Wahlstrom	10/21/2011	1,000.00
121311	PD/registration/A. Thompson	Acct. No. 3374 Jeff Kermode	12/13/2011	395.00
4599-9842	PD/IAPE	Acct. No. 3374 Jeff Kermode	12/12/2011	50.00
154906598	PD/ups apc	Acct. No. 3374 Jeff Kermode	12/14/2011	1,421.05
90435	PD/LED lights	Acct. No. 3374 Jeff Kermode	12/14/2011	250.30
1650983	Council/registration/Ed Grimes/RECon	Acct. No. 9510 C. Kirk	12/01/2011	450.00
1650985	Council/registration/Susan Wiggins/R	Acct. No. 9510 C. Kirk	12/01/2011	450.00
1493292	Council/dues/Susan Wiggings/ICSC	Acct. No. 9510 C. Kirk	12/01/2011	50.00
1318791	Council/dues/Ed Grimes/ICSC	Acct. No. 9510 C. Kirk	12/01/2011	50.00
153879	Improvement Misc-CityHall/floor mats	Acct. No. 9510 C. Kirk	12/13/2011	168.00
121911	Bike Plan/meals	Acct. No. 9510 C. Kirk	12/19/2011	21.42
44	Bike Plan/meals	Acct. No. 9510 C. Kirk	12/19/2011	30.00
000008	Bike Plan/meals	Acct. No. 9510 C. Kirk	12/19/2011	14.90
024121	Wtr/car wash	Acct. No. 9309 J. Curry	12/03/2011	10.00
01134	Wtr/defleet glss bck/hardener/sealer	Acct. No. 3358 D. Wahlstrom	12/01/2011	225.95
01135	Wtr/solvent/stir sticks/opener	Acct. No. 3358 D. Wahlstrom	12/01/2011	17.00
11262011	Wtr/apple itunes	Acct. No. 9309 J. Curry	11/26/2011	19.99
0807312	Wtr/fuel	Acct. No. 9309 J. Curry	12/03/2011	55.50
000002 120911	A/lounge table	Acct. No. 2516 T. Glasgow	12/09/2011	40.00
14	A/ups ground shipping	Acct. No. 2516 T. Glasgow	12/15/2011	154.98
415970	A/fuel hose reel	Acct. No. 2516 T. Glasgow	11/29/2011	718.97
0004470	A/50' fuel hose	Acct. No. 2516 T. Glasgow	12/20/2011	615.63
24623006	A/paper towel dispenser	Acct. No. 2516 T. Glasgow	11/29/2011	35.65
102011	RDA/membership fee	Acct. No. 3366 D. James	10/05/2011	250.00
			<b>Check Total:</b>	<b>8,848.68</b>
			<b>Report Total:</b>	<b>30,263.32</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 35095</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 1851</b>	<b>AT&amp;T</b>	
01012012	GG\White Page Account		01/01/2012	11.73
			<b>Check Total:</b>	11.73
<b>Check No: 35096</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 2963</b>	<b>AT&amp;T</b>	
2929699	Wtr\DSL Fax		01/02/2012	46.08
2931371	Swr\Telemetry System		01/02/2012	15.61
			<b>Check Total:</b>	61.69
<b>Check No: 35097</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 3274</b>	<b>Bright House Networks</b>	
010212	GG\Internet Services		01/02/2012	144.52
			<b>Check Total:</b>	144.52
<b>Check No: 35098</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 2893</b>	<b>Cardmember Service</b>	
6020885	GG\Home Depot Gift Card	Acct #8217 Business Card	12/05/2011	25.00
21505G	GG\Albertsons Gift Card	Acct #8217 Business Card	12/05/2011	25.00
85759	GG\K-Mart Gift Card	Acct #8217 Business Card	12/05/2011	25.00
31502G	GG\Big 5 Gift Card	Acct #8217 Business Card	12/05/2011	25.00
143145	GG\Smart & Final - Christmas prty dr	Acct #8803 Business Card	12/07/2011	48.49
506162	GG\Xerox - Black Toner Cartridge	Acct #8217 Business Card	12/22/2011	101.34
90203G	CC\Carl's Jr. - Long Beach	Acct #8803 Business Card	12/02/2011	4.88
01205G	CC\Hyatt - Long Beach	Acct #8803 Business Card	12/02/2011	5.00
317195	CC\Hyatt - Long Beach	Acct #8803 Business Card	12/02/2011	359.96
22104G	CC\Yard House - Long Beach	Acct #8803 Business Card	12/01/2011	26.05
			<b>Check Total:</b>	645.72
<b>Check No: 35099</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 2915</b>	<b>KernData.Com</b>	
20120007	FSubscription Jan - Dec 2012		01/01/2012	440.00
			<b>Check Total:</b>	440.00
<b>Check No: 35100</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 0372</b>	<b>Southern California Edison</b>	
010712 8	Strts\Highline & Curry		01/07/2012	16.19
010712 9	Strts\Mill St s/o E St		01/07/2012	11.02
010712 22	Strts\100 W Tehachapi Blvd #B		01/07/2012	195.38
010712 23	Strts\101 W F St		01/07/2012	384.99
010712 24	Strts\Tr 2995 Oakwood & Val		01/07/2012	7,664.23
010712 25	Strts\Curry St s/o Pinon St		01/07/2012	15.57
010712 4	Strts\Tehachapi & Tucker - PM 10844		01/07/2012	48.57
010712 5	Strts\F St e/o Mulberry		01/07/2012	178.63
010712 6	Strts\Mill & J St		01/07/2012	107.70
010712 7	Strts\213 W I St		01/07/2012	11.02
122911 1	Strts\Curry & D St		12/29/2011	15.57
122911 3	Strts\Tehachapi Bl w/o Green		12/29/2011	15.05
122911 4	Strts\103 Tehachapi Bl		12/29/2011	99.21
122911 5	Strts\101 E Tehachapi Bl #B		12/29/2011	181.05
122911 6	Strts\110 S Mill St		12/29/2011	165.25
010412	Strts\303 W Avenue D		01/04/2012	15.19
010412 1	Strts\326 E D St		01/04/2012	19.82
010512	Strts\Highway 202		01/05/2012	32.63
010512 1	Strts\Highway 202		01/05/2012	65.83
010612 1	Strts\Curry St & Walnut		01/06/2012	15.57
010712 10	Strts\Tucker & Valley		01/07/2012	126.32
010712 11	Strts\710 W Tehachapi Blvd		01/07/2012	159.15
010712 12	Strts\Tehachapi Blvd & Dennison		01/07/2012	12.29
010712 13	Strts\800 S Curry St		01/07/2012	32.63
010712 14	Strts\Dennison & Brett Ave		01/07/2012	42.71
010712 15	Strts\Goodrick Dr e/o Dennison		01/07/2012	197.46
010712 16	Strts\Valley Blvd w/o Dennison		01/07/2012	394.92
010712 17	Strts\Tucker Rd & Hwy 202		01/07/2012	170.14
010712 18	Strts\Mill & J St		01/07/2012	71.17

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
010712 19	Strts\TR 45361 Mulberry AP		01/07/2012	54.94
122811 1	Traffic Signal 801 Mountain View Ave		12/28/2011	46.60
010712 26	Wtr\1299 S Curry St		01/07/2012	1,250.46
010712 27	Wtr\Pinon		01/07/2012	1,354.57
122911 2	Wtr\358 E D St		12/29/2011	1,052.94
010612	Wtr\Curry		01/06/2012	5,159.92
010712 3	Swr\000000 Tehachapi Blvd		01/07/2012	159.54
122911	Swr\800 Enterprise		12/29/2011	4,153.18
122811	Swr\880 Enterprise		12/28/2011	1,652.64
010712 20	LLD\180 Valley		01/07/2012	21.99
010712 21	LLD\115 Manzanita Ln		01/07/2012	21.99
010712 1	LLD\311 Sutter St		01/07/2012	21.99
010712 2	LLD\501 1/2 Pinon		01/07/2012	21.99
010612 2	LLD\1347 Clasico Dr Ped		01/06/2012	22.13
010612 3	LLD\1115 Alder Ave Ped		01/06/2012	22.89
010612 4	LLD\1415 Alder Ave Ped		01/06/2012	21.99
<b>Check Total:</b>				<b>25,505.02</b>

<b>Check No: 35101</b>	<b>Check Date: 01/10/2012</b>	<b>Vendor: 3011</b>	<b>Verizon Wireless</b>	
1041460778	Wtr\J.Curry Mobile Broadband Service		12/20/2011	15.01
1041460778 1	Swr\J.Curry Mobile Broadband Service		12/20/2011	15.01
<b>Check Total:</b>				<b>30.02</b>
<b>Report Total:</b>				<b>26,838.70</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 35102 01102012	Check Date: 01/11/2012 PD/entry fee/Baker to Vegas Team 25	Vendor: 3305 Baker to Vegas-Team 253	LAPRAAC 01/10/2012	2,000.00 2,000.00
			<b>Check Total:</b>	2,000.00
			<b>Report Total:</b>	<b>2,000.00</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 35106</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 2963</b>	<b>AT&amp;T</b>	
2938255	GG/Pinon fax		01/06/2012	15.17
2937735	GG/City Hall fax		01/06/2012	58.23
2937737	PW/fax		01/06/2012	30.18
2938532	PD/breathalyzer machine		01/06/2012	15.61
2938598	Depot		01/06/2012	45.95
2937734	Swr/lift station		01/06/2012	15.61
2937733	Swr/WWTP office		01/06/2012	63.63
2937741	Swr/scada		01/06/2012	75.60
2937738	A/fuel sys		01/06/2012	15.61
2937736	A/awos		01/06/2012	15.30
			<b>Check Total:</b>	<b>350.89</b>
<b>Check No: 35107</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 3340</b>	<b>Bonander Featherlite &amp; Truck &amp;</b>	
001732	PW/flat bed for pager truck		01/10/2012	2,355.50
			<b>Check Total:</b>	<b>2,355.50</b>
<b>Check No: 35108</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 1739</b>	<b>Chevron &amp; Texaco Business Card</b>	
0106122	GG/fleet vehicle fuel		01/06/2012	226.98
0106121	PD/fleet vehicle fuel		01/06/2012	4,566.82
			<b>Check Total:</b>	<b>4,793.80</b>
<b>Check No: 35109</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 2806</b>	<b>Michael Christian</b>	
011712	PD/meals allowance		01/17/2012	175.00
			<b>Check Total:</b>	<b>175.00</b>
<b>Check No: 35110</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 0565</b>	<b>CWEA-TCP</b>	
01312012 1	Swr/certificate renewal/J. Parks		01/31/2012	78.00
01312012 2	Swr/certificate renewal/R. Monje		01/31/2012	73.00
			<b>Check Total:</b>	<b>151.00</b>
<b>Check No: 35111</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 3439</b>	<b>Double Tree by Hilton Hotel An</b>	
83855156	PD/lodging/M. Christian		01/17/2012	379.85
			<b>Check Total:</b>	<b>379.85</b>
<b>Check No: 35112</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 0395</b>	<b>The Gas Company</b>	
010512	GG/115 S Robinson		01/05/2012	139.33
			<b>Check Total:</b>	<b>139.33</b>
<b>Check No: 35113</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 3019</b>	<b>Orange County Sheriff's Depart</b>	
011812	PD/field training registration/mater		01/18/2012	55.00
			<b>Check Total:</b>	<b>55.00</b>
<b>Check No: 35114</b>	<b>Check Date: 01/17/2012</b>	<b>Vendor: 0372</b>	<b>Southern California Edison</b>	
0110121	Strts/1300 Goodrick dr #A		01/10/2012	23.46
0110122	Strts/Mulberry/Brentwood		01/10/2012	73.93
0110123	Wtr/Wht Oak extnd-E-Curry		01/10/2012	893.47
0110124	Wtr/129 Brentwood dr		01/10/2012	1,582.87
0110125	Swr/755 Steuber Well		01/10/2012	134.17
0110126	LLD/Manzanite/Green		01/10/2012	273.10
0110127	LLD/1199 Canyon dr East		01/10/2012	23.46
0110128	LLD/1200 S Dennison		01/10/2012	23.46
0110129	LLD/1202 S Dennison		01/10/2012	25.56
01101210	LLD/1000 Canyon dr W		01/10/2012	23.46
01101211	LLD/Dennison/Pinon st		01/10/2012	1,214.61
01101212	LLD/Mill st/D st		01/10/2012	76.28
			<b>Check Total:</b>	<b>4,367.83</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 35115 011112	Check Date: 01/17/2012 Swr/examination app/W. Misiura	Vendor: 1759	SWRCB 01/11/2012	100.00
			Check Total:	100.00
Check No: 35116 12012011 12032011	Check Date: 01/17/2012 Kern County gate fees Recycling contract service	Vendor: 0433	Tehachapi Recycling, Inc. 01/11/2012 01/11/2012	12,803.33 13,499.23
			Check Total:	26,302.56
Check No: 35117 12022011	Check Date: 01/17/2012 Refuse contract	Vendor: 0434	Tehachapi Sanitation 01/11/2012	63,505.58
			Check Total:	63,505.58
Check No: 35118 1044308147	Check Date: 01/17/2012 PD/mobile broadband	Vendor: 3011	Verizon Wireless 01/01/2012	352.09
			Check Total:	352.09
			Report Total:	103,028.43

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 35198 011212	Check Date: 01/18/2012 1991 Special Tax Bonds of CFD No.90-	Vendor: 0448	Union Bank Corporate Trust Div 01/12/2012	6,343.35
			Check Total:	6,343.35
Check No: 35199 011812	Check Date: 01/18/2012 03/02/12 Bond Call for CFD 90-1	Vendor: 0448	Union Bank Corporate Trust Div 01/18/2012	145,000.00
			Check Total:	145,000.00
			Report Total:	151,343.35

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 35200</b>	<b>Check Date: 01/24/2012</b>	<b>Vendor: 3163</b>	<b>ANM Construction &amp; Engineering</b>	
12192011	A/Airfield pavement maint./pay no. 1		12/16/2011	23,610.55
			<b>Check Total:</b>	<b>23,610.55</b>
<b>Check No: 35201</b>	<b>Check Date: 01/24/2012</b>	<b>Vendor: 3440</b>	<b>Dennis Artzer</b>	
011012	PW/mileage reimbursement/trvl/weldin		01/10/2012	319.68
011912	PW/mileage reimbursement/trvl/weldin		01/19/2012	372.96
			<b>Check Total:</b>	<b>692.64</b>
<b>Check No: 35202</b>	<b>Check Date: 01/24/2012</b>	<b>Vendor: 2963</b>	<b>AT&amp;T</b>	
2937732	GG/City Hall		01/06/2012	487.80
2948880	PD/T1 line		01/11/2012	303.72
			<b>Check Total:</b>	<b>791.52</b>
<b>Check No: 35203</b>	<b>Check Date: 01/24/2012</b>	<b>Vendor: 2000</b>	<b>First American Title Company</b>	
01192012	PD/escrow deposit/200 W. C Street		09/19/2012	1,000.00
			<b>Check Total:</b>	<b>1,000.00</b>
<b>Check No: 35204</b>	<b>Check Date: 01/24/2012</b>	<b>Vendor: 0395</b>	<b>The Gas Company</b>	
0203121	GG/heating/200 W Teh		02/03/2012	41.61
0203122	PD/heating/129 E F		02/03/2012	385.19
0203123	Wtr/100 CommWay		02/03/2012	248.35
0203124	A/409 Bryan ct		02/03/2012	124.02
			<b>Check Total:</b>	<b>799.17</b>
<b>Check No: 35205</b>	<b>Check Date: 01/24/2012</b>	<b>Vendor: 2695</b>	<b>Home Depot Credit Services</b>	
6991713	GG/staples		12/15/2011	8.11
2014882	GG/3hol cvr brz		12/19/2011	39.51
6997505	GG/45gal latch		12/05/2011	20.76
5013575	GG/1 3/8 gate/rail		12/06/2011	109.87
5013655	GG/2x mdw/primer		12/06/2011	25.80
5021009	GG/2x hntgrm		12/06/2011	16.17
5102761	GG/2x hntgrm/return		12/06/2011	-16.17
8103221	GG/68schlage key/return		12/13/2011	-1.91
3565291	PW/gal npp/v cap		12/28/2011	33.93
0130144	Lndscp/pruner/lopper		12/21/2011	33.18
0992937	Lndscp/plastic bags		12/21/2011	1.05
4990029	Cnst/angle grd		12/07/2011	92.59
6991637	PD/sn mr ps		12/15/2011	9.62
5013669	Depot/5/16" bit		12/06/2011	14.50
4013693	Depot/ml cut/brush/gloves/flat plat		12/07/2011	93.65
3013861	Depot/2x s-glblk		12/08/2011	11.77
3990336	Depot/80 mortar		12/08/2011	12.84
1022184	Strts/hitch ball		12/20/2011	36.42
6991705	Wtr/3 ball bar/hitchpin		12/15/2011	51.44
6016283	Wtr/80# crack re		12/29/2011	57.06
8581396	Wtr/contr 4pk/specs/hard hat		12/13/2011	113.46
7021791	Wtr/hard hat		12/14/2011	64.26
1015043	Wtr/ak fastset		12/20/2011	32.05
6013521	Wtr/ak fastset		12/05/2011	27.80
5013679	Wtr/80# crack re/ak fastset		12/06/2011	38.85
2992475	Wtr/primer/adapter/pvc 90el/solvent/		12/19/2011	64.71
1015063	Wtr/ak fastset		12/20/2011	16.02
4990124	Swr/2in test plg		12/07/2011	4.21
9991093	Swr/epoxy/kneepads		12/12/2011	16.67
3022788	Swr/bucket/pail		12/28/2011	16.57
9991049	Swr/gloves		12/12/2011	10.69
0015098	Swr/hard hat		12/21/2011	28.86
7991523	Swr/d 4 pck batteries		12/14/2011	20.31
3990360	A/3/4 fpbv		12/08/2011	22.38

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
8991249	A/68 schlage key		12/13/2011	3.82
1022190	A/hang up brkt/oganizer/tool holder		12/20/2011	57.38
5022625	A/cplg/armaflex/pipe cmpnd/sharpies/		12/26/2011	155.13
3015758	A/80 key cp/clor b/bowl brush/plunge		12/28/2011	53.00
2994092	A/energ e2 aaa/keycase		12/29/2011	13.46
<b>Check Total:</b>				<b>1,409.82</b>

<b>Check No:</b>	<b>Check Date:</b>	<b>Vendor:</b>	<b>Mountain Maintenance Group, In</b>	
35206	01/24/2012	2892		
4279 1	GG/cleaning/115 S Robinson		12/21/2011	240.00
4279 2	PD/cleaning/129 E F		12/21/2011	300.00
4281	Depot/cleaning/101 W Teh		12/21/2011	250.00
4280	A/cleaning/314 N Hayes		12/21/2011	50.00
<b>Check Total:</b>				<b>840.00</b>

<b>Check No:</b>	<b>Check Date:</b>	<b>Vendor:</b>	<b>Southern California Edison</b>	
35207	01/24/2012	0372		
011121	Wtr/NW Cor Anita/Dennison		01/11/2012	2,059.83
011122	Wtr/126 S Snyder av		01/11/2012	123.84
011123	LLD/115 Manzanita		01/11/2012	23.03
011124	LLD/209 E Highlina rd PED		01/11/2012	22.13
011125	LLD/late charge		01/11/2012	0.44
<b>Check Total:</b>				<b>2,229.27</b>

**Report Total: 31,372.97**

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 35208</b> 01252012	<b>Check Date: 01/26/2012</b> PD/Charter renewal-Explorer Post	<b>Vendor: 3006</b>	<b>Boy Scouts of America</b> 01/25/2012	200.00
			<b>Check Total:</b>	200.00
<b>Check No: 35209</b> 122911	<b>Check Date: 01/26/2012</b> PD/meals allowance/CSTI training	<b>Vendor: 3032</b>	<b>Peter Graff</b> 12/29/2011	225.00
			<b>Check Total:</b>	225.00
<b>Check No: 35210</b> 012312 1 012312 2	<b>Check Date: 01/26/2012</b> Council/meals allowance Council/mileage reimbursement	<b>Vendor: 1822</b>	<b>Ed Grimes</b> 01/23/2012 01/23/2012	43.35 366.30
			<b>Check Total:</b>	409.65
<b>Check No: 35211</b> 011712	<b>Check Date: 01/26/2012</b> PD/lodging/A.Wood	<b>Vendor: 3444</b>	<b>Hampton Inn &amp; Suites San Cleme</b> 01/17/2012	137.61
			<b>Check Total:</b>	137.61
<b>Check No: 35212</b> 011712	<b>Check Date: 01/26/2012</b> PD/registration/A.Wood	<b>Vendor: 3445</b>	<b>PMW Associates</b> 01/17/2012	178.00
			<b>Check Total:</b>	178.00
<b>Check No: 35213</b> 122911	<b>Check Date: 01/26/2012</b> PD/lodging/CSTI training/Pete Graff	<b>Vendor: 3446</b>	<b>Quality Suites Central Coast</b> 12/29/2011	376.32
			<b>Check Total:</b>	376.32
<b>Check No: 35214</b> 011712 1 011712 2	<b>Check Date: 01/26/2012</b> PD/meals allowance PD/mileage	<b>Vendor: 3284</b>	<b>Alexia Wood</b> 01/17/2012 01/17/2012	65.00 200.81
			<b>Check Total:</b>	265.81
			<b>Report Total:</b>	<b>1,792.39</b>



# COUNCIL REPORTS

AGENDA SECTION: FINANCE

MEETING DATE: FEBRUARY 6, 2012

APPROVED
DEPARTMENT HEAD: <i>[Signature]</i>
CITY MANAGER: <i>[Signature]</i>

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

**FROM: HANNAH CHUNG, FINANCE DIRECTOR**

**DATE: JANUARY 31, 2012**

**SUBJECT: MANDATED COST (SB 90) CLAIMS FILING CONTRACT**

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The State of California (State) reimburses local agencies for costs incurred in complying with certain state-mandated programs. Recently, the SB 90 (or State Mandated Cost Program) was restored by the State for reimbursement on Brown Act Agenda Preparation requirements. The time and costs associated with the preparation of regular open meeting agendas in accordance with the Ralph M. Brown Act are subject to be reimbursed by the State for fiscal year 2010-2011.

The City has been working with Andy Nichols for SB90 Mandated Cost Claims filing since 2001/02 and the City has received over \$90,000 from the State for these mandated cost reimbursements. The SB 90 process can be found in Article XIII B of the California State Constitution.

## **FISCAL IMPACT**

The charge for this service is \$1,600 fixed fee. The consultant is estimating in excess of \$35,000 for the City's share of reimbursement.

## **RECOMMENDATION**

It is staff's recommendation for Council to approve the contract with Nichols Consulting for the SB 90 filing service.

December 1, 2011

RECEIVED  
DEC 06 2011  
CITY OF TEHACHAPI

Hannah Chung  
Finance Director  
City of Tehachapi  
115 South Robinson Street  
Tehachapi, CA 93561

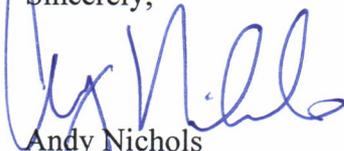
Dear Hannah,

Per your request, I have enclosed is a "Contract and Proposal for SB 90/State Mandated Cost Claim Preparation Services" for the 2011–2012 fiscal year.

I have also enclosed a brochure outlining my background and seventeen (18) years of consulting experience in SB 90/State Mandated Cost.

The enclosed Contract and Proposals contain a **Fixed Fee of \$1,600**. Please let me know if you have any questions. Thank you for your consideration.

Sincerely,



Andy Nichols  
Nichols Consulting

Enclosures

## **AGREEMENT**

**THIS AGREEMENT** (the "Agreement") made this \_\_\_\_ day of \_\_\_\_\_, 2012, by and between the CITY OF TEHACHAPI ("City") and F. ANDY NICHOLS dba NICHOLAS CONSULTING ("Consultant"),

### **WITNESSETH:**

WHEREAS, City wishes to hire Consultant to review all eligible reimbursement claims from the State of California pursuant to California Government Code Sections 17550 et seq. and to prepare all claims for same as hereinafter described and Consultant is agreeable thereto.

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 contracts with Consultant to review all eligible opportunities for reimbursement for certain costs from the State of California as described in Government Code Sections 17550 et seq., to prepare and file all claims whose state imposed deadlines for reimbursement fall within the term of this Agreement, to collect, document, and process the information necessary to file the claims on behalf of the City, to provide the City with a copy of each claim and supporting documentation, and to implement a claims monitoring and documentation process. All claims shall be timely filed. All of the foregoing are hereinafter referred to as the "Services."
3. Consultant shall provide the Services for a total fee of \$1,600.00 which shall be paid one-half (1/2) upon the execution of this Agreement and one-half (1/2) no later than March 31, 2012.
4. The term of this Agreement shall be from the date hereof through June 30, 2012. Either party may terminate this Agreement at any time by giving the other party thirty (30) days prior written notice, provided that in the event termination is without cause, Consultant shall be entitled to payment of the remainder of the Fee if termination occurs in the second half of this Agreement, otherwise, no further payment shall be required. If termination is for cause, no further payment shall be made.

5. Consultant shall indemnify, defend and hold harmless City, its officers, Councilpersons, employees, and agents from any and all claims, liabilities, expenses, and damages, including attorney's fees, arising out of or in any way connected with any act or omission by or on behalf of Consultant but only to the extent caused by the act or omission by or on behalf of Consultant. Notwithstanding the foregoing, to the extent that City provides Consultant with information, records, or other documents necessary or convenient for Consultant to complete the Services, Consultant may rely on the accuracy and completeness of same (except as otherwise advised by City in writing) and Consultant shall have no liability for same to the extent that they are incomplete or inaccurate.

6. Without limiting Consultant's obligations under Paragraph 5 of this Agreement, Consultant shall obtain and maintain during the life of this Agreement:

(a) Comprehensive general liability insurance coverage, including premises – operations, products/completed operations, broad form property damage and blanket contractual liability, in an amount not less than \$1 million per occurrence and automobile liability for owned, hired, and non-owned vehicles;

(b) Such workers compensation insurance as required by statute.

Consultant shall provide City with appropriate certificates of insurance and endorsements in which City, its officers, Councilpersons, employees, and agents are named as additional insureds and specifically designating such insurance as "primary," and providing that same shall not be terminated nor coverage reduced without ten days prior written notice to City.

7. Consultant shall not assign its interest herein or any part thereof and any attempted assignment shall be void. All documents, reports, information, data, exhibits, maps, tables, charts, and all other matters generated by Consultant shall be the property of City and shall be delivered to City upon demand without additional costs or expense to City.

8. All notices required to be given under this Agreement or by law shall be in writing and shall be deemed received by the party to whom directed if personally served or if faxed or when deposited in the United States mail, postage prepaid, first class, faxed or addressed as follows: If to City, City Manager, 115 South Robinson Street, Tehachapi, California 93561, Fax – (661) 822-2197; or if to Consultant, F. Andy Nichols, Nichols Consulting, 1857 44<sup>th</sup> Street, Sacramento, California 95819, Fax – ( ) \_\_\_\_\_. Any party may change its address or fax number by giving notice to the other party in the manner herein described.

9. Time is of the essence with regard to each covenant, condition and provision of this Agreement.

10. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

11. This Agreement constitutes the entire Agreement between the parties with regard to the subject matter herein and supersedes all prior oral and written agreements and understandings between the parties with respect thereto.

12. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.

13. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and actual costs.

14. This Agreement may be executed in counterparts and the respective signature pages for each party may thereafter be attached with the body of this Agreement to constitute one integrated Agreement which is as fully effective and binding as if the entire document had been signed at one time.

15. Notwithstanding any provision to the contrary, this Agreement shall not become effective and shall not be binding as to any party until all of the parties have executed this Agreement.

16. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.

17. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns.

18. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and not be affected, impaired, or invalidated thereby.

19. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.

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

---

ED GRIMES, Mayor of the City of Tehachapi,  
California

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F. ANDY NICHOLS, "Consultant"

RECEIVED

JAN 19 2012

City of Tehachapi



January 19, 2012

Ed Grimes, Mayor  
City of Tehachapi

This is to advise the City Council that Airport Commissioner David Bushman has missed the October, November and January Airport Commission meetings, each with no advance notice or excuse. That's three consecutive meetings (December was adjourned for lack of a quorum).

In accordance with Municipal Code with regard to absences, I must declare his position vacant.

Respectfully,  
Eric Hansen  
Chairman, Tehachapi Airport Commission

**11.04.060 - Retirement for absences.**

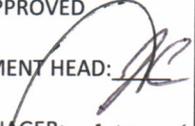
- A.** In the event a member of the commission is absent three consecutive meetings, or has an attendance record of less than sixty-six and one-third percent in a twelve-month period without sufficient cause, that member shall be declared retired, and that position deemed vacant.
- B.** The chairman of the airport commission shall notify the city council in writing when any member fails to meet the attendance obligations.
- C.** The city council shall appoint a member to fill the unexpired term of the vacant position.  
*(Ord. 81-15-464 § 4 (E), 1981)*



# COUNCIL REPORTS

**AGENDA SECTION: UTILITY MANAGER REPORTS**

**MEETING DATE: FEBRUARY 6, 2012**

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

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

**FROM: JON CURRY, UTILITY MANAGER**

**DATE: FEBRUARY 1, 2012**

**SUBJECT: WATER RIGHTS LEASE WITH GOLDEN HILLS CSD FOR 2012**

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This water rights lease agreement with the Golden Hills Community Services District will allow the City to pump an additional 333.33 acre-feet (two-thirds of the 500 acre-feet is allocated pumping) of ground water in calendar year 2012. This agreement would be retroactive from January 1<sup>st</sup>, 2012 through December 31<sup>st</sup> 2012. By leasing these rights, staff will have more flexibility in purchasing State Project Water for groundwater recharge at a time when it is beneficial for the City.

**Fiscal Impact:** \$23,225.00 This is a budgeted item.

**Staff Recommendation:** Approve water lease agreement with the Golden Hills Community Services District.

## WATER LEASE AGREEMENT

THIS LEASE made this \_\_\_\_ day of \_\_\_\_\_ 2012, by and between the CITY OF TEHACHAPI ("Lessee") and the GOLDEN HILLS COMMUNITY SERVICES DISTRICT ("Lessor"),

### WITNESSETH:

WHEREAS, Lessee wishes to lease 500 acre feet of Lessor's water rights (the "Water Rights") located in the Tehachapi-Cummings County Water District (the "District") and pursuant to the rules and regulations of the District; and

WHEREAS, Lessor is agreeable to leasing the Water Rights to Lessee 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. In consideration of a cash payment to Lessor in the amount of \$23,225.00 (the "Fee") from Lessee payable upon execution of this Agreement, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the Water Rights. Such payment is due as follows: entire sum thirty (30) days after approval by the District. The parties agree that lease of the Water Rights to Lessee will give Lessee pumping rights of 333.33 acre feet.
3. The term of this Agreement shall be one year, effective January 1, 2012 and terminate December 31, 2012.
4. For any water available under the Water Right not utilized in a given year by Lessee, Lessee may carry over such unused quantity as authorized by the District's Rules and Regulations.

5. The parties acknowledge and understand that they will need to execute that certain document entitled "Temporary Assignment or Lease of Water Rights" in the form required by the District, a copy of which is attached hereto as Exhibit "A" and by this reference made a part hereof in order to authorize the District to temporarily allocate the Water Rights to Lessee (the "Temporary Assignment"). The parties agree that nothing in the Temporary Assignment shall be deemed to amend this Agreement and as between the parties, this Agreement shall be the final and only Agreement between the parties and shall supersede any prior or contemporaneous Agreement between the parties with regard to the subject matter herein.
6. This Agreement may not be amended except by a writing executed by both parties.

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

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City of Tehachapi

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WILLIAM C. FISHER, General Manager  
Golden Hills Community Services District

**TEHACHAPI CUMMINGS COUNTY WATER DISTRICT**

**Temporary Assignment or Lease of Water Rights**

For a valuable consideration, receipt of which is hereby acknowledged GOLDEN HILLS COMMUNITY SERVICES DISTRICT ("Assignor"), does hereby assign and transfer to CITY OF TEHACHAPI ("Assignee") for a period of twelve (12) months, commencing on January 1, 2012 and terminating on December 31, 2012, the quantity of 500.00 acre feet of water rights and 333.33 acre feet of allowed pumping allocation adjudicated to Assignor or his predecessor in the judgment in the case of "Tehachapi-Cummings County Water District vs. City of Tehachapi, et al," Kern County Superior Court No. 97210, together with the right to carry over.

Said assignment is made upon the following conditions:

- (1) Pumping from the underground, surface divisions, and any water rights involved in this transaction are subject to the provisions and limitations contained in the judgment as amended from time to time in the above referenced case.
- (2) Assignee shall put all waters utilized pursuant to said transfer to reasonable beneficial use; and
- (3) Assignee shall pay all Watermaster charges and assessments on account of the water production hereby assigned or lease.

DATED: \_\_\_\_\_

**ASSIGNOR**

GOLDEN HILLS COMMUNITY SERVICES DISTRICT

**ASSIGNEE**

CITY OF TEHACHAPI

By: \_\_\_\_\_  
William C. Fisher, General Manager  
Golden Hills C.S.D.

By: \_\_\_\_\_  
City of Tehachapi

(ATTACH ACKNOWLEDGMENTS)

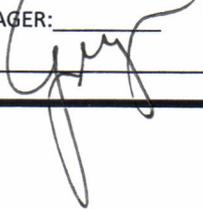
A true copy hereof must be filed with Watermaster within 15 days of execution.



# COUNCIL REPORTS

**AGENDA SECTION: POLICE DEPARTMENT**

**MEETING DATE: FEBRUARY 6, 2012**

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

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

**FROM: JEFF KERMODE, CHIEF OF POLICE**

**DATE: FEBRUARY 1, 2012**

**SUBJECT: 2011-2012 PROPOSED SPENDING PLAN  
SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND**

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## BACKGROUND

As Council is aware, the City receives \$100,000.00 from the State of California through the Supplemental Law Enforcement Services Fund (SLESF). These funds are also commonly referred to as state "COPS" funds. Based upon the continuing state budget situation, the \$100,000.00 for fiscal year 2011-2012 is being paid to the cities in installments. The City has currently received \$78,102.63 of the \$100,000.00.

*California Government Code Section 30061(c)(2)* requires that the city council shall appropriate existing and anticipated moneys exclusively to fund frontline municipal police services, in accordance with written requests submitted by the chief of police of that city. These written requests shall be acted upon by the city council at a public hearing. The city council must consider these written requests separate and apart from the process applicable to proposed allocations of the general fund.

*California Government Code Section 30061(d)* requires that for each fiscal year in which a city receives any SLESF moneys, in no event shall the governing body subsequently alter any previous, valid appropriation by that body, for that same fiscal year.

*California Government Code Section 30062(a)* requires that "these moneys be expended exclusively to provide front line law enforcement services." The section goes on to state that "these moneys shall supplement existing services and shall not be used to supplant any existing funding for law enforcement services provided by that entity."

In accordance with the above referenced Government Code sections, the Police Department has developed a proposed spending plan for the 2011-2012 SLESF funds. The proposed spending plan would allocate funds to: continue to fund one police officer position from 01/01/12 to 06/30/12 due to exhaustion of current KNET grant funding, pay 50% of cost to upgrade police radio system for improved reception in city limits, purchase five replacement digital cameras for patrol officers, supplement the department "Gas & Oil" account to offset increased fuel prices, and supplement the department overtime account.

**Proposed Spending Plan for 2010-2011 State COPS Funds**

Funding of one police officer position from 01/01/12 to 06/30/12 due to exhaustion of current KNET grant funding.	\$45,632.00
50% of cost to upgrade police radio system for improved reception in city limits.	\$10,000.00
Five replacement digital cameras for patrol officers.	\$500.00
Allocation to "Gas & Oil", account # 001-100-7400-000 to offset increased fuel prices.	\$5,000.00
Allocation to department overtime account.	\$38,868.00
<b>Total Allocation</b>	<b>\$100,000.00</b>

**FISCAL IMPACT**

None. All funds are supplemental to the existing 2011-2012 budget.

**OPTIONS**

- Approve proposed SLESF spending plan as described above.
- Direct staff to modify proposed SLESF spending plan to include Council recommendations.
- Do not approve proposed SLESF spending plan.

**RECOMMENDATION**

**APPROVE PROPOSED SLESF SPENDING PLAN AS DESCRIBED ABOVE.**

Attachments: California Government Code Sections 30061-30065

**GOVERNMENT CODE  
SECTION 30061-30065**

**30061.** (a) There shall be established in each county treasury a Supplemental Law Enforcement Services Fund (SLESF), to receive all amounts allocated to a county for purposes of implementing this chapter.

(b) In any fiscal year for which a county receives moneys to be expended for the implementation of this chapter, the county auditor shall allocate the moneys in the county's SLESF, including any interest or other return earned on the investment of those moneys, within 30 days of the deposit of those moneys into the fund, and shall allocate those moneys in accordance with the requirements set forth in this subdivision. However, the auditor shall not transfer those moneys to a recipient agency until the Supplemental Law Enforcement Oversight Committee certifies receipt of an approved expenditure plan from the governing board of that agency. The moneys shall be allocated as follows:

(1) Five and fifteen-hundredths percent to the county sheriff for county jail construction and operation. In the case of Madera, Napa, and Santa Clara Counties, this allocation shall be made to the county director or chief of corrections.

(2) Five and fifteen-hundredths percent to the district attorney for criminal prosecution.

(3) Thirty-nine and seven-tenths percent to the county and the cities within the county, and, in the case of San Mateo, Kern, Siskiyou, and Contra Costa Counties, also to the Broadmoor Police Protection District, the Bear Valley Community Services District, the Stallion Springs Community Services District, the Lake Shastina Community Services District, and the Kensington Police Protection and Community Services District, in accordance with the relative population of the cities within the county and the unincorporated area of the county, and the Broadmoor Police Protection District in the County of San Mateo, the Bear Valley Community Services District and the Stallion Springs Community Services District in Kern County, the Lake Shastina Community Services District in Siskiyou County, and the Kensington Police Protection and Community Services District in Contra Costa County, as specified in the most recent January estimate by the population research unit of the Department of Finance, and as adjusted to provide a grant of at least one hundred thousand dollars (\$100,000) to each law enforcement jurisdiction. For a newly incorporated city whose population estimate is not published by the Department of Finance, but that was incorporated prior to July 1 of the fiscal year in which an allocation from the SLESF is to be made, the city manager, or an appointee of the legislative body, if a city manager is not available, and the county administrative or executive officer shall prepare a joint notification to the Department of Finance and the county auditor with a population estimate reduction of the unincorporated area of the county equal to the population of the newly incorporated city by July 15, or within 15 days after the Budget Act is enacted, of the fiscal year in which an allocation from the SLESF is to be made. No person residing within the Broadmoor Police Protection District, the Bear Valley Community Services District, the Stallion Springs Community Services District, the Lake Shastina Community Services District, or the Kensington Police Protection and Community Services District shall also be counted as residing within the unincorporated area of the County of San Mateo, Kern, Siskiyou, or Contra Costa, or within any city located within those counties. The county auditor shall allocate a grant of at least one hundred thousand dollars (\$100,000) to each law enforcement jurisdiction. Moneys allocated to the county pursuant to this subdivision shall be retained in the county SLESF, and moneys allocated to a city pursuant to this subdivision shall be deposited in an SLESF established in the city treasury.

(4) Fifty percent to the county or city and county to implement a comprehensive multiagency juvenile justice plan as provided in this paragraph and to the Board of Corrections for administrative purposes. Funding for the Board of Corrections, as determined by the Department of Finance, shall not exceed two hundred seventy-five thousand dollars (\$275,000). For the 2003-04 fiscal year, of the two hundred seventy-five thousand dollars (\$275,000), up to one hundred seventy-six thousand dollars (\$176,000) may be used for juvenile facility inspections. The juvenile justice plan shall be developed by the local juvenile justice coordinating council in each county and city and county with the membership described in Section 749.22 of the Welfare and Institutions Code. If a plan has been previously approved by the Board of Corrections, the plan shall be reviewed and modified annually by the council. The plan or modified plan shall be approved by the county board of supervisors, and in the case of a city and county, the plan shall also be approved by the mayor. The plan or modified plan shall be submitted to the Board of Corrections by May 1, 2002, and annually thereafter.

(c) Subject to subdivision (d), for each fiscal year in which the county, each city, the Broadmoor Police Protection District, the Bear Valley Community Services District, the Stallion Springs Community Services District, the Lake Shastina Community Services District, and the Kensington Police Protection and Community Services District receive moneys pursuant to paragraph (3) of subdivision (b), the county, each city, and each district specified in this subdivision shall appropriate those moneys in accordance with the following procedures:

(1) In the case of the county, the county board of supervisors shall appropriate existing and anticipated moneys exclusively to provide frontline law enforcement services, other than those services specified in paragraphs (1) and (2) of subdivision (b), in the unincorporated areas of the county, in response to written requests submitted to the board by the county sheriff and the district attorney. Any request submitted pursuant to this paragraph shall specify the frontline law enforcement needs of the requesting entity, and those personnel, equipment, and programs that are necessary to meet those needs. The board shall, at a public hearing held at a time determined by the board in each year that the Legislature appropriates funds for purposes of this chapter, or within 30 days after a request by a recipient agency for a hearing if the funds have been received by the county from the state prior to that request, consider and determine each submitted request within 60 days of receipt, pursuant to the decision of a majority of a quorum present. The board shall consider these written requests separate and apart from the process applicable to proposed allocations of the county general fund.

(2) In the case of a city, the city council shall appropriate existing and anticipated moneys exclusively to fund frontline municipal police services, in accordance with written requests submitted by the chief of police of that city or the chief administrator of the law enforcement agency that provides police services for that city. These written requests shall be acted upon by the city council in the same manner as specified in paragraph (1) for county appropriations.

(3) In the case of the Broadmoor Police Protection District within the County of San Mateo, the Bear Valley Community Services District or the Stallion Springs Community Services District within Kern County, the Lake Shastina Community Services District within Siskiyou County, or the Kensington Police Protection and Community Services District within Contra Costa County, the legislative body of that special district shall appropriate existing and anticipated moneys exclusively to fund frontline municipal police services, in accordance with written requests submitted by the chief administrator of the law enforcement agency that provides police services for that special district. These written requests shall be acted upon by the legislative body in the same manner specified in paragraph (1) for county appropriations.

(d) For each fiscal year in which the county, a city, or the Broadmoor Police Protection District within the County of San Mateo, the Bear Valley Community Services District or the Stallion Springs Community Services District within Kern County, the Lake Shastina Community Services District within Siskiyou County, or the Kensington Police Protection and Community Services District within Contra Costa County receives any moneys pursuant to this chapter, in no event shall the governing body of any of those recipient agencies subsequently alter any previous, valid appropriation by that body, for that same fiscal year, of moneys allocated to the county or city pursuant to paragraph (3) of subdivision (b).

(e) Funds received pursuant to subdivision (b) shall be expended or encumbered in accordance with this chapter no later than June 30 of the following fiscal year. A local agency that has not met this requirement shall remit unspent SLESF moneys to the Controller for deposit into the General Fund.

(f) If a county, a city, a city and county, or a qualifying special district does not comply with the requirements of this chapter to receive an SLESF allocation, the Controller shall revert those funds to the General Fund.

**30062.** (a) Except as required by paragraphs (1), (2), and (4) of subdivision (b) of Section 30061, moneys allocated from a Supplemental Law Enforcement Services Fund (SLESF) to a recipient entity shall be expended exclusively to provide front line law enforcement services. These moneys shall supplement existing services, and shall not be used to supplant any existing funding for law enforcement services provided by that entity.

(b) In the Counties of Los Angeles, Orange, and San Diego only, the district attorney may, in consultation with city attorneys in the county, determine a prorated share of the moneys received by the district attorney pursuant to this section to be allocated to city attorneys in the county in each fiscal year to fund the prosecution by those city attorneys of misdemeanor violations of state law.

(c) In no event shall any moneys allocated from the county's SLESF be expended by a recipient agency to fund any of the following:

(1) Administrative overhead costs in excess of 0.5 percent of a recipient entity's SLESF allocation for that year.

(2) The costs of any capital project or construction project funded from moneys allocated pursuant to paragraph (3) of subdivision (b) of Section 30061 that does not directly support front line law enforcement services.

(3) The costs of any capital project or construction project funded from moneys allocated pursuant to paragraph (4) of subdivision (b) of Section 30061.

(d) For purposes of subdivision (c), both of the following shall apply:

(1) A "recipient agency" or "recipient entity" is that entity that actually incurs the expenditures of SLESF funds allocated pursuant to paragraph (1), (2), (3), or (4) of subdivision (b) of Section 30061.

(2) Administrative overhead costs shall only be charged by the recipient entity, as defined in paragraph (1), up to 0.5 percent of its SLESF allocation.

(e) For purposes of this chapter, "front line law enforcement services" and "front line municipal police services" each include anti-gang, community crime prevention, and juvenile justice programs.

**30063.** (a) The Supplemental Law Enforcement Services Fund (SLESF) in each county or city is to be expended exclusively as required by this chapter. Moneys in that fund shall not be transferred to, or intermingled with, the moneys in any other fund in the county or city treasury, except that moneys may be transferred from the SLESF to the county's or city's general fund to the extent necessary to facilitate the appropriation and expenditure of those transferred moneys in the manner required by this chapter.

(b) Moneys in an SLESF may only be invested in safe and conservative investments in accordance with those standards of prudent investment applicable to the investment of trust moneys. The treasurer of the county and each city shall provide a monthly SLESF investment report to either the police chief or the county sheriff and district attorney, as applicable.

(c) Each year, at least 30 days prior to the date of the duly noticed public hearing required pursuant to paragraph (1) of subdivision (c) of Section 30061, the county auditor and city treasurer shall detail and summarize allocations from the county's or city's SLESF, as applicable, in a written, public report filed with the Supplemental Law Enforcement Oversight Committee (SLEOC), the county board of supervisors, or the city council, as applicable, for the entirety of the immediately preceding fiscal year, and the county sheriff or police chief, as applicable.

(d) A summary of the annual reports required in subdivision (c) shall be submitted in a standardized format to be developed by the Controller, in conjunction with the California District Attorney's Association, California Police Chief's Association, California State Sheriff's Association, California Peace Officer's Association, California County Auditor's Association, and California Municipal Treasurer's Association, by each SLEOC to the Controller on or before October 15, 2001, and each year thereafter. The Controller shall make a copy of the summarized reports available to the Governor, the Legislature, and the Legislative Analyst's Office.

(e) A county, a city, or a city and county that fails to submit the data required pursuant to subdivision (d) of this section or to report as required pursuant to clause (i) of subparagraph (E) of paragraph (4) of subdivision (b) of Section 30061 shall not continue to expend funds allocated pursuant to subdivision (b) of Section 30061 or interest earned pursuant to subdivision (b) of this section until that data and that report are submitted as required by this chapter.

(f) Notwithstanding subdivision (e), if the SLEOC fails to transmit the data to the Controller required pursuant to subdivision (d), the local law enforcement agency may submit its expenditure data directly to the Controller no later than 15 days after the date specified in subdivision (d). If the local law enforcement agency has complied with other requirements in this chapter, it may continue to expend funds allocated and interest earned pursuant to this chapter.

**30064.** (a) There is in each county a Supplemental Law Enforcement Oversight Committee (SLEOC), consisting of five members as follows:

(1) One municipal police chief.

(2) The county sheriff.

(3) The district attorney.

(4) The county's executive officer.

(5) One city manager.

(b) (1) The cities in each county shall organize as a city selection committee for the purposes of appointing a city manager and a municipal police chief to the SLEOC. Each appointment shall be made by not less than a majority of all the cities in the county having not less than a majority of the population of all the cities in the county. For purposes of this paragraph, population figures shall be determined on the basis of the most recent census data developed by the Department of Finance.

(2) The SLEOC shall determine whether recipient entities have expended moneys received from the Supplemental Law Enforcement Services Fund (SLESF) in compliance with this chapter. For this purpose, the SLEOC shall at least annually review the expenditure of SLESF funds by city police departments, the county sheriff, and the district attorney, and shall make its annual review report available to the public.

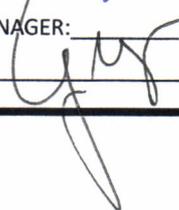
**30065.** In no event shall this chapter be construed to affect in any manner the public safety service allocations required by Chapter 6.5 (commencing with Section 30051).



# COUNCIL REPORTS

**AGENDA SECTION: POLICE DEPARTMENT**

**MEETING DATE: FEBRUARY 6<sup>th</sup>, 2012**

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

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

**FROM: JEFF KERMODE, CHIEF OF POLICE**

**DATE: FEBRUARY 1, 2012**

**SUBJECT: PROPOSED PURCHASE OF STRUCTURE FOR NEW PUBLIC SAFETY FACILITY**

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## BACKGROUND

As staff reported to Council on October 3<sup>rd</sup>, 2011, the current police station is woefully inadequate as a modern public safety facility. As mentioned in that prior report, two space needs assessments performed by industry experts indicate that a police department of Tehachapi's size would require a facility of approximately 9,900 square feet, while the existing facility is approximately 4,000 square feet. However, as pointed out previously, the inadequate square footage is not, itself, the issue.

As a review, some examples of critical needs are:

- An appropriately sized property room with proper environmental controls
- Temporary holding facilities that meet State standards for the safety of arrestees and staff.
- A secure interview room for the purpose of in-custody interviews.
- An Emergency Operations Center (EOC) that could also serve as a community meeting room and training room.

With Council approval, staff continued its due diligence associated with a new facility. The Police Chief and Capital Projects Manager attended a training course on the building and design of police facilities, a site selection matrix was completed, and research was done on potential available sites. A primary consideration was the cost of developing a new site, compared with the cost of remodeling an appropriate existing structure.

Based upon the information developed by staff, we are now prepared to recommend the purchase and remodel of an existing structure located at 220 W "C" Street. The reasons for this recommendation include:

- The structure is approximately 10,000 square feet, which meets the department's future needs.
- The structure is primarily an empty shell, allowing for creative interior design of an efficient and functional police facility.

- The site already has sufficient off-street parking, including a secure parking area.
- The site is centrally located and is within walking distance of downtown.
- The site and property can be purchased at a cost that is significantly less than the cost of land and infrastructure development associated with the primary alternative site.
- The structural assessment report indicates that while some structural retrofit will be required, there are no structural issues that would prevent the building from serving as a police facility.
- The Kern County Grand Jury, while recognizing the positive work done by the City and the Police Department, emphasized the need for a new police facility in its Grand Jury Reports.

Based upon the above information, City staff has made an offer to purchase the “C” Street site for \$400,000.00 and that offer has been accepted by the seller. Staff recommends that the City now enter into an escrow agreement for the purchase of the site and allow staff to issue a Request for Qualifications (“RFQ”) for an architect with experience in police facility design.

Staff proposes that the purchase be made through the Public Safety Impact Fund, which is funded through development projects in the City. The fund currently has a balance of approximately \$660,000.

### **FISCAL IMPACT**

There is no impact to the General Fund. The purchase amount would be spent from the Public Safety Impact Fund, which was created to ensure that new development would provide funding for expansion and enhancement of public safety efforts.

### **OPTIONS**

- Authorize the Mayor to sign escrow instructions and any required documents to purchase 220 W C Street for the price of \$400,000.00 and authorize staff to issue a Request for Qualifications (“RFQ”) for an architect with experience in designing police facilities.
- Do not approve the proposed purchase and/or the issuance of an RFQ.

### **RECOMMENDATION**

**AUTHORIZE THE MAYOR TO SIGN ESCROW INSTRUCTIONS AND REQUIRED DOCUMENTS TO PURCHASE 220 W C STREET FOR THE PRICE OF \$400,000.00 AND AUTHORIZE STAFF TO ISSUE A REQUEST FOR QUALIFICATIONS (“RFQ”) FOR AN ARCHITECT WITH EXPERIENCE IN DESIGNING POLICE FACILITIES.**



# COUNCIL REPORTS

AGENDA SECTION: CITY MANAGER REPORTS

MEETING DATE: FEBRUARY 6, 2012

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

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

**FROM:** GREG GARRETT, CITY MANAGER

**DATE:** FEBRUARY 1, 2012

**SUBJECT:** RESOLUTION ALLOWING THE CITY MANAGER TO DESIGNATE CONFIDENTIAL OFFICERS

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**BACKGROUND:**

From time to time, it is necessary for certain employees to access confidential files during the course of their work day. Following recent organizational changes, Staff feels it is necessary for the Council to allow the City Manager to designate certain officers or employees as confidential officers in order for them to perform additional duties and responsibilities associated with their positions.

**RECOMMENDATION:**

**APPROVE THE RESOLUTION ALLOWING THE CITY MANAGER TO DESIGNATE CERTAIN OFFICERS OR EMPLOYEES AS CONFIDENTIAL OFFICERS**

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
TEHACHAPI ALLOWING THE CITY MANAGER TO  
DESIGNATE CERTAIN OFFICERS OR EMPLOYEES AS  
CONFIDENTIAL OFFICERS**

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEHACHAPI that the City Manager of the City of Tehachapi may designate certain officers or employees as "Confidential Officers" as the City Manager deems necessary or convenient.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Tehachapi on the 6th day of February, 2012 by the following vote.

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

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

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

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

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

ATTEST:

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

I hereby certify that the foregoing resolution was duly and regularly adopted by the City Council of the City of Tehachapi at a regular meeting thereof held on February 6, 2012.

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DENISE JONES, CMC  
City Clerk of the City of Tehachapi, California