

# **AGENDA**

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

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

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1. General public comments regarding matters not listed as an agenda item.

**CITY CLERK REPORTS**

Tehachapi City Council Unassigned Res. No. 07-12  
Tehachapi City Council Unassigned Ord. No. 12-01-709  
Tehachapi Redevelopment Successor Agency Unassigned Res. No. 06-12  
Tehachapi Public Financing Authority Unassigned Res. No. 01-12

- \*2. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- \*3. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation special meeting on March 16, 2012, and regular meeting on March 19, 2012- **APPROVE AND FILE**
4. Main Street requests using Railroad Park for a Farmers Market. The event will be held on Thursday's starting June 14, 2012 through August 16, 2012. It will be from 4:00 p.m. until 7:00 p.m. – **APPROVE THE SPECIAL USE APPLICATION FOR MAIN STREET'S FARMERS MARKET, SUBJECT TO CITY CONDITIONS**
- \*5. On April 18, 2011, Council adopted Ordinance No. 11-01-707 which authorizes the City to abate weeds and rubbish and then charge the expenses to the property. The City needs to enter into an agreement with the County of Kern for collection of such taxes and assessments – **APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND THE COUNTY OF KERN FOR COLLECTION OF CERTAIN TAXES AND ASSESSMENTS**
- \*6. RV Peddler requests utilizing city streets in Capital Hills for RV show and sales event for 10 days on 7/6/12 through 7/15/12. The applicant will be selling RVs from 8:00 am until dusk - **APPROVE THE SPECIAL USE APPLICATION AND AGREEMENT FOR RV PEDDLER, SUBJECT TO CITY CONDITIONS**

**FINANCE DIRECTOR REPORTS**

- \*7. Disbursements, bills, and claims for March 14, 2012 through March 27, 2012 – **AUTHORIZE PAYMENTS**
- \*8. The City of Tehachapi has workers' compensation through the Central San Joaquin Valley Risk Management Authority (RMA). The RMA provides workers' compensation coverage to volunteers without an additional charge – **ADOPT THE RESOLUTION PROVIDING WORKERS' COMPENSATION COVERAGE FOR CITY VOLUNTEERS**

**CAPITAL PROJECTS MANAGER REPORTS**

9. The City successfully reached a settlement with Bond Safeguard for the completion of Tract 6216. Funds from this settlement will be used to complete necessary infrastructure associated with the Tract. The first phase of this process is to bid and construct the pump station at the drainage basin on Applewood Drive – **AUTHORIZE STAFF TO ADVERTISE, AND RECEIVED BIDS, FOR THE CONSTRUCTION OF THE PUMP STATION SERVING TRACT 6216**

**TEHACHAPI CITY COUNCIL REGULAR MEETING,  
TEHACHAPI REDEVELOPMENT SUCCESSOR AGENCY REGULAR MEETING,  
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND  
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING  
MONDAY, APRIL 2, 2012 - 6:00 P.M. - PG. 3**

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**CITY MANAGER REPORTS**

10. City staff has recently developed and implemented a sponsorship program that will allow businesses, organizations, families or individuals to sponsor a flag in downtown Tehachapi –  
**INFORMATIONAL REPORT**
11. Report to Council regarding current activities and programs – **VERBAL REPORT**

**COUNCILMEMBER ANNOUNCEMENTS OR REPORTS**

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

**CLOSED SESSION**

1. Approval of closed session minutes of March 19, 2012.

**ADJOURNMENT**

# MINUTES

**TEHACHAPI CITY COUNCIL SPECIAL MEETING,  
TEHACHAPI REDEVELOPMENT SUCCESSOR AGENCY SPECIAL MEETING,  
TEHACHAPI PUBLIC FINANCING AUTHORITY SPECIAL MEETING, AND  
TEHACHAPI CITY FINANCING CORPORATION SPECIAL MEETING**

**City Hall**

**115 South Robinson Street**

**Friday, March 16, 2012 – 1:30 P.M.**

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

## ACTION TAKEN

### CALL TO ORDER

Meeting called to order by Mayor Grimes at 1:30 p.m.

### ROLL CALL

Roll call by City Clerk Denise Jones.

Present: Mayor Grimes, Councilmembers Wiggins & Nixon

Absent: Mayor Pro-Tem Smith

### PLEDGE TO THE FLAG

Led by Mayor Grimes

### BUSINESS

1. Chelsea Pictures has submitted a Special Use/Event Application for the filming of a Chrysler Dodge commercial. They are requesting street closures, street barricades and crowd control – **CITY MANAGER GREG GARRETT AND JOANIE HAENELT, KERN COUNTY BOARD OF TRADE, GAVE REPORT; CARL GEHRICKE, CHAMBER OF COMMERCE, ASKED ABOUT PARKING FOR INCOMING PEOPLE; TAMMY WALLACE, COUNTRY REAL ESTATE, ASKED ABOUT ACCESS TO REAL ESTATE BUSINESS; CRAIG BRITTON, THE T.E.C. ASKED ABOUT GREEN STREET PARKING; JIM WALLACE, COUNTRY REAL ESTATE, ASKED HOW LONG THE STREET WILL BE OPEN; DEBBIE SZYDLOWSKI, DEBBIE'S FABRICS, ASKED ABOUT CENTENNIAL PARKING LOT; BARBARA FERRANTE, JAKE'S STEAKHOUSE, SPOKE ABOUT PRODUCTION COMPANIES; APPROVED THE SPECIAL USE/EVENT APPLICATION AND ASSOCIATED STREET CLOSURES FOR CHELSEA PICTURES, SUBJECT TO CITY CONDITIONS**

**Approved The Special Use/Event Application & Associated Street Closures For Chelsea Pictures, Subject To City Conditions  
Ni/Wi Motion Carried  
Ab: Sm**

**ADJOURNMENT**

The City Council adjourned at 1:52 p.m. to a Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Monday, March 19, 2012, at 6:00 p.m.

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DENISE JONES, CMC  
City Clerk, City of Tehachapi

Approved this 2<sup>nd</sup> day  
Of April, 2012.

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ED GRIMES  
Mayor, City of Tehachapi

# MINUTES

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

**BeeKay Theatre  
110 South Green Street  
Monday, March 19, 2012 – 6:00 P.M.**

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

## ACTION TAKEN

### CALL TO ORDER

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

### ROLL CALL

Roll call by City Clerk Denise Jones.

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

Absent: None

### INVOCATION

By Wes Clare of St. Jude's in the Mountains Anglican Church

### PLEDGE TO THE FLAG

Led by Airport Manager Tom Glasgow.

### COUNCIL APPOINTMENT

1. The Tehachapi City Council will appoint one member to the City of Tehachapi City Council to fill the vacancy created by Councilmember Linda Vernon's resignation. This appointment will complete her term which expires November 2014. The City Clerk's office received four applications from four qualified applicants, Mary Lou Vachon, Charles White, Daryl Christensen and Nancy Bugé – **MAYOR GRIMES ANNOUNCED ITEM; EACH APPLICANT INTRODUCED THEMSELVES TO COUNCIL.**

**MAYOR GRIMES OPENED NOMINATIONS.**

Gr Opened Nominations

**ACTION TAKEN**

**COUNCILMEMBER WIGGINS NOMINATED MARY LOU VACHON.**

Wi Nominated Mary Lou Vachon

**MAYOR PRO-TEM PHIL SMITH NOMINATED CHARLES WHITE.**

Sm Nominated Charles White

**MAYOR GRIMES CLOSED NOMINATIONS AT 6:23 PM.**

Gr Closed Nominations

**MAYOR GRIMES, COUNCILMEMBERS SMITH, WIGGINS AND NIXON VOTED FOR MARY LOU VACHON.**

Gr, Sm, Wi & Ni Voted For Mary Lou Vachon

**MARY LOU VACHON WAS DECLARED TEHACHAPI CITY COUNCILMEMBER, TERM EXPIRING DECEMBER 2014.**

Appointed Mary Lou Vachon To The Tehachapi City Council

**CITY CLERK DENISE JONES ADMINISTERED OATH OF OFFICE TO MARY LOU VACHON.**

**MAYOR GRIMES CALLED A FIVE MINUTES RECESS SO EVERYONE COULD HAVE THE CHANCE TO MEET COUNCILMEMBER VACHON**

**COUNCILMEMBER VACHON TOOK HER SEAT AT THE DIAS.**

**CONSENT AGENDA**

Approved consent agenda subject to tabling of Item \*5 until the next Council meeting.

Approved Consent Agenda Subject To Tabling of Item \*5 Sm/Wi Ayes All

**AUDIENCE ORAL COMMUNICATIONS**

2. General public comments regarding matters not listed as an agenda item were received from:
  - a. Maryann Hester, city resident, suggested that Jim Jacobs and Harriett Clendenin be recognized for their work on the Jeremy Staat Foundation event.
  - b. Stan Beckham, city resident, introduced CHP Commander Ronald Seldon, spoke about CalPERS and situation at Benz Sanitation.
  - c. Debbie Szydowski, Debbie's Fabric, spoke about Dodge commercial that will be filmed next week in Tehachapi.
  - d. Daryl Christensen, city resident thanked staff for drainage improvements on city streets.

**CITY CLERK REPORTS**

- \*3. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.**

All Ord. Read By Title Only Sm/Wi Ayes All

\*4. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on February 21, 2012 - **APPROVED AND FILED.**

Approved & Filed  
 Sm/Wi Ayes All

\*5. Main Street requests using Green Street between from Tehachapi Blvd to E Street for a Farmers Market. The event will be held on Thursday's starting June 14, 2012 through August 16, 2012. It will be from 4:00 p.m. until 7:00 p.m. – **THIS ITEM WAS REMOVED FROM THE CONSENT AGENDA AND TABLED UNTIL THE NEXT COUNCIL MEETING.**

Tabled Until Next Council Meeting

**FINANCE DIRECTOR REPORTS**

\*6. Disbursements, bills, and claims for February 16, 2012 through March 13, 2012 –**AUTHORIZED PAYMENTS.**

Authorized Payments  
 Sm/Wi Ayes All

\*7. City of Tehachapi Treasurer's Report through February 2012 – **RECEIVED REPORT.**

Received Report  
 Sm/Wi Ayes All

8. Pursuant to Health and Safety Code Section 34177, successor agencies are required to prepare and provide a copy of a Draft Initial Recognized Obligation Payment Schedule (ROPS) to County of Kern, State Department of Finance and State Controller's Office by March 1st, 2012. We have submitted the report required on the due date, however, the Original Draft Initial ROPS needs to be amended – **FINANCE DIRECTOR HANNAH CHUNG GAVE REPORT; ADOPTED RESOLUTION NO. 05-12 APPROVING THE AMENDED DRAFT INITIAL RECOGNIZED OBLIGATION PAYMENT SCHEDULE.**

Adopted Res. No. 05-12  
 Approving The Amended  
 Draft Initial Recognized  
 Obligation Payment  
 Schedule  
 Sm/Ni Ayes All

**AIRPORT MANAGER REPORTS**

\*9. Mr. Russell Langwell's original 15-year hangar ground lease has expired – **APPROVED THE NEW GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND RUSSELL LANGWELL FOR HANGAR 18W.**

Approved The New Ground  
 Lease Agreement Between  
 C.O.T. & Russell Langwell  
 For Hangar 18W  
 Sm/Wi Ayes All

\*10. Mr. Brian Taylor is requesting a new tie-down rental agreement – **APPROVED THE TIE-DOWN AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND BRIAN TAYLOR.**

Approved The Tie-Down  
 Agreement Between C.O.T.  
 & Brian Taylor  
 Sm/Wi Ayes All

**CITY ATTORNEY REPORTS**

\*11. The annual City Attorneys' Spring Conference for the League of California Cities is scheduled for May 2 - 4, 2012. This is an important conference for a City Attorney to attend in order to obtain updates on the latest legislation, court cases, and activities of other

Authorized City Attorney To  
 Attend City Attorneys'  
 Spring Conference  
 Sm/Wi Ayes All

cities relating to the foregoing. The City's share of the cost would be approximately \$275.00 - **AUTHORIZED CITY ATTORNEY TO ATTEND CITY ATTORNEYS' SPRING CONFERENCE.**

**CITY MANAGER REPORTS**

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

Gave Report

**COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS**

1. Mayor Grimes spoke about the upcoming filming of the Dodge commercial in Tehachapi.

**CLOSED SESSION**

1. Conference with legal counsel regarding potential litigation (two cases) per Government Code Section 54956.9(c).
2. Conference with legal counsel re potential claim from the Broome Family Trust per Government Code Section 54956.9(c).

**ADJOURNMENT**

The City Council/Boards adjourned at pm to a Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Monday, April 2, 2012, at 6:00p.m.

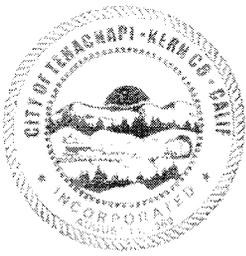
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DENISE JONES, CMC  
City Clerk, City of Tehachapi

Approved this 2<sup>nd</sup> day  
Of April, 2012.

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ED GRIMES  
Mayor, City of Tehachapi



# COUNCIL REPORTS

AGENDA SECTION: CITY CLERK

MEETING DATE: APRIL 2, 2012

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

*[Handwritten signature]*

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

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

**DATE: MARCH 27, 2012**

**SUBJECT: FARMERS MARKET SPECIAL EVENT APPLICATION**

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## APPLICANT AND ORGANIZATION

Laura Jenkins, Main Street Tehachapi

## EVENT DESCRIPTION

The Farmers Market will be held on Thursday's from June 14, 2012 through August 16, 2012. The farmers market will be held from 4:00 pm – 7:00 pm at Railroad Park and is open to the public.

## APPLICANT REQUESTS

- No parking along the north side of Tehachapi Boulevard directly adjacent to Railroad Park from 2:00 – 8:00 pm for farmer parking.
- Weekly use of electronic signs on Tehachapi Boulevard to remind the public of the event and times.

## STAFF CONDITIONS

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

Building Inspection: See attached

## RECOMMENDATION

APPROVE THE SPECIAL USE APPLICATION FOR THE FARMERS MARKET SUBJECT TO CITY CONDITIONS AND CITY ATTORNEY APPROVAL OF INSURANCE.

Conditions of Approval for Proposed  
Open-Air Special Events

1. All exit pathways to the public way (streets) to be a minimum of 48 inches wide, Fire Department requires a 20 foot access aisle (see K.C. Fire for location),  
*(California Building Code sections 108.2, 602, 3103.1, 3103.4, Title 19)*
2. All cloth structures over 400 square feet to be fire treated and have a State Fire Marshall tag. "Easy-ups" and other cloth canopies less than 400 sf are not required to be treated unless placed together to form a canopy 400sf or larger,  
*(California Building Code sections 3105.4, Title 19)*
3. All cooking appliances with open flames to be a minimum of 10 feet from structures and shall have a type "2A10BC" fire extinguisher on hand,  
*(California Title 19)*
4. Electrical wiring shall be protected from damage and electrical systems shall be grounded. Electrical outlets shall be GFI protected,  
*(California Electrical Code section 240.13)*
5. No vehicles (other than PW maintenance vehicles) shall be allowed to drive around within the event grounds during the time the event is being attended by the public,  
*(California Building Code section 3103.4)*
6. Call 822-2200, ext. 116, and arrange for inspection of the site prior to opening the event to the public.

JH Hasselbrink  
Chief Building Inspector  
City of Tehachapi

Kern County Fire Marshall  
661-391-7000

RECEIVED

MAR 27 2012

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



City of Tehachapi

### SPECIAL USE/EVENT APPLICATION

Applicant's Name Laura Jenkins Phone Number 822-6519

Organization Main Street Tehachapi

Address P.O. Box 830

City Tehachapi State CA Zip Code 93581

Event Contact Laura Jenkins or Linda Carhart Phone Number 822-6519

Address \_\_\_\_\_

City Tehachapi State CA Zip Code \_\_\_\_\_

Event Date(s) June 14, 2012 - Aug 16, 2012 Event Time(s) ~~\_\_\_\_\_~~ 4:00-7:00 pm

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

Farmers Market: vendors, farmers

Open to Public?  Yes  No

Is event for money raising purposes?  Yes  No

If Yes, what will the proceeds be used for? Main Street Tehachapi

Will alcoholic beverages be served?  Yes  No

Will alcoholic beverages be sold?  Yes  No

If Yes, what is A.B.C. Permit No? need to obtain it.

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

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

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

Applicant Signature Laura Jenkins

Date 3/27/12

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

**Special Event Information Sheet**

<b>Event Applicant</b>				<b>Facility/Property Owner</b>			
Name <u>Laura Jenkins</u>		Address <u>P.O. Box 830</u>		Name <u>CITY OF Tenachapi</u>		Address <u>115 South Robinson Street</u>	
City <u>Tenachapi</u> State <u>CA</u> Zip Code <u>93501</u>		Phone Number <u>822-6519</u>		City <u>Tenachapi</u> State <u>CA</u> Zip Code <u>93501</u>		Phone Number <u>822-2200</u>	
Signed By <u>Laura Jenkins</u>				Signed By _____			

<b>Site Information</b>	
Address <u>R.R. Park</u>	Land Use _____
APN _____	Water _____
Size <u>The Entire Park</u>	Sewer _____
Types of Bldgs _____	Electric _____
No. of Bldgs _____	Other _____

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

Please have signs out saying "Farmers Market 4:00-7:00 pm"  
 Have signs placed in front of Rail Road Park NO parking between 2:00 - 8:00 for our Farmers.

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

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

Street Barricades ~~City~~ -

Traffic Control Volunteer Police

Crowd Control Volunteer Police

Utility Services: Water, Sewer, Electric City

Lights City

Dust Control -

Site Clean-up & Maintenance Main street

Security Volunteer Police

Site Facilities -

Health Dept. -

## GENERAL REGULATIONS

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

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

## FOOD AND ALCOHOL REGULATIONS

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

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

## FEE AND DEPOSIT SCHEDULE

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

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

## SECURITY PERSONNEL

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

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

LIABILITY INSURANCE REQUIREMENTS

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

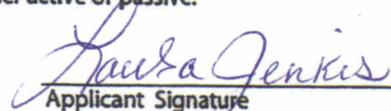
The party requesting to use the facility ("applicant") shall secure and keep in force during the entire term of applicant's use of the facility and covering all of applicant's activities with respect to the facility a comprehensive general liability insurance policy with bodily injury, property damage,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

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

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

**INDEMNIFICATION**

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

  
\_\_\_\_\_  
Applicant Signature  
Date 3/27/12

Event Name

Date

City Manager

Signature of Approval:

[Signature box for City Manager]

Assistant City Manager

Signature of Approval:

[Signature box for Assistant City Manager]

Legal Counsel

Signature of Approval:

[Signature box for Legal Counsel]

Public Works

Signature of Approval:

[Signature box for Public Works]

Community Development

Signature of Approval:

[Signature box for Community Development]

Building Inspector

Signature of Approval:

[Signature box for Building Inspector]

Airport

Signature of Approval:

[Signature box for Airport]

Police

Signature of Approval:

[Signature box for Police]

Fire

Signature of Approval:

[Signature box for Fire]

Health Department

Signature of Approval:

[Signature box for Health Department]

Business License

Signature of Approval:

[Signature box for Business License]

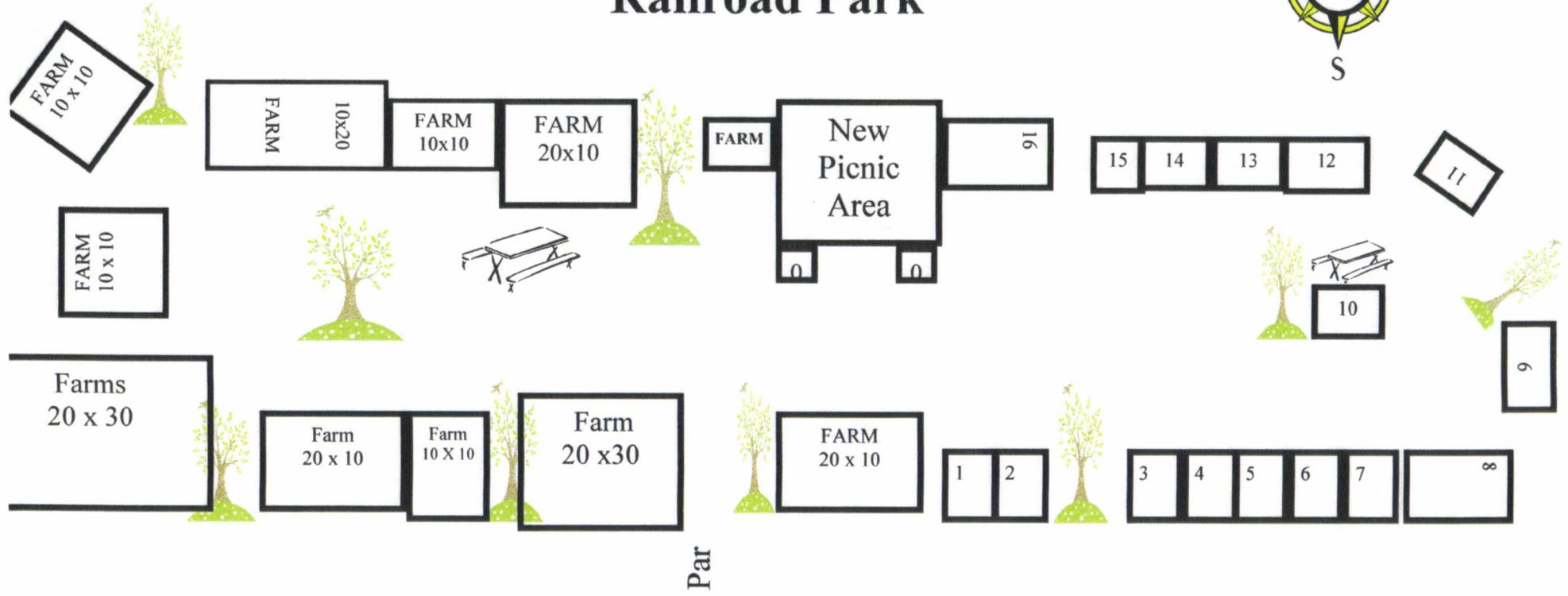
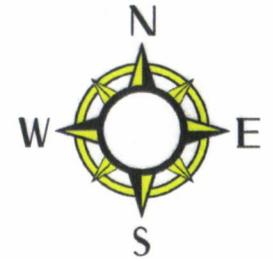
City Council

Signature of Approval:

[Signature box for City Council]

Not to Scale

# 2012 Farmer's Market Railroad Park



## Pop-up Tent Preferred



# CERTIFICATE OF LIABILITY INSURANCE

MAINSTR-03

FIST

DATE (MM/DD/YYYY)

6/30/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Maury, Donnelly & Parr, Inc. Commerce & Water Streets Baltimore, MD 21202	(410) 695-4825	<b>CONTACT NAME:</b>	
		PHONE (AC, No, Ext):	FAX (AC, No):
		<b>ADDRESS:</b>	
		<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
		INSURER A: CNA Insurance Companies	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

**INSURED** Main Street Tehachapi, Inc.  
P.O. Box 830  
Tehachapi, CA 93581-

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVR LTD	TYPE OF INSURANCE	ADDL INSR (MFR, SCD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>	X	4030616588	7/1/2011	7/1/2012	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
	<b>GENL AGGREGATE LIMIT APPLIES PER:</b>					
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
	<b>AUTOMOBILE LIABILITY</b>					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
	<b>UMBRELLA LIAB</b>	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>					<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Tehachapi, their agents, officers, employees, councilpersons, commissioners and directors are declared to be an additional insured under the terms of the policy with reference to the insured's special events. RE: Farmer's Markets, 4th of July Festival, Trunk or Treat, Starlight Ball, Old Time Christmas, Valentine's Day Wine and Chocolate, Earth Day, Chili Cook Off, and Memorial Day Parade.

**CERTIFICATE HOLDER****CANCELLATION**

City of Tehachapi  
115 South Robinson  
Tehachapi, CA 93581-

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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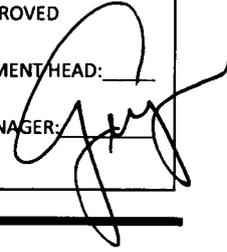


# COUNCIL REPORTS

AGENDA SECTION: CITY CLERKS DEPARTMENT

MEETING DATE: APRIL 2, 2012

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____



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

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

**DATE: MARCH 27, 2012**

**SUBJECT: AGREEMENT BETWEEN THE COUNTY OF KERN AND THE CITY OF TEHACHAPI**

---

## BACKGROUND

As the council is aware, Ordinance No. 11-01-707 was passed and adopted by the City Council on April 18, 2011 amending Section 2 of Ordinance No. 555 relating to the abatement of weeds and rubbish. This ordinance requires that all weeds, grasses, or other vegetation growing above the surface shall be cut and removed by June 15<sup>th</sup> of each year. In addition, the City Clerk shall give written notice of the work to be done that shall contain a notification stating "that unless the work is done within ten (10) days after mailing, the City Clerk will cause such work to be done and that the costs and expenses will be charged to and made a lien upon the property."

Attached for your approval is an agreement with the County of Kern for the collection of such taxes and assessments on the City's behalf. Payment for this service is not to exceed \$1.00 per special assessment per year for each parcel bearing such an assessment.

## RECOMMENDATION

Approve the agreement with the County of Kern for the collection of certain taxes and assessments and authorize the Mayor to sign.

**AGREEMENT  
FOR THE COLLECTION  
OF SPECIAL ASSESSMENTS**

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between the **COUNTY OF KERN**, a political subdivision of the State of California, (hereinafter referred to as “**COUNTY**”), and \_\_\_\_\_ **CITY**, a political subdivision within the State of California, (hereinafter referred to as “**CITY**”).

**WITNESSETH:**

**WHEREAS:**

(a) **CITY** has heretofore utilized the services of **COUNTY** in the collection of its taxes and assessments; and

(b) **CITY** is desirous of contracting with **COUNTY** pursuant to Section 29304 of the Government Code to utilize **COUNTY’S** tax collection personnel and procedures on its behalf to collect **CITY’S** special assessments; and

(c) **COUNTY** is capable and willing to employ its usual collection procedures on **CITY’S** behalf for special assessments lawfully established and levied by **CITY**, and **COUNTY** is willing to attempt to collect them at the same time and in the same manner as other taxes on the tax roll are collected; and

(d) Section 29304 of the Government Code provides for compensation to be paid to **COUNTY** for collecting special assessments for **CITY** and further provides that the amount of said compensation shall be fixed by agreement and added to the amount of the special assessments to be collected by **COUNTY**;

**NOW THEREFORE**, it is mutually agreed as follows:

1. **COUNTY** shall use good faith efforts in attempting to collect special assessments lawfully and properly levied by **CITY**, using the same procedures and methods used to collect other taxes on the tax roll. **COUNTY** is acting solely as **CITY'S** agent hereunder, consequently **COUNTY'S** liability for collection efforts hereunder shall be limited to liability associated with administratively handling the actual receipt and disbursement of **CITY'S** special assessments. **CITY** hereby agrees to indemnify and defend **COUNTY** for any claim or liability that exceeds the **COUNTY'S** liability set forth herein. All routine refunds or cancellations of invalid or erroneous assessments shall be made or handled on behalf of **CITY** by the respective departments of **COUNTY**.

2. The following charge shall be added to each special assessment, and when a special assessment is collected in installments said added charge shall be likewise collected in equal parts by **COUNTY'S** Tax Collector for distribution to the general fund of **COUNTY**.

For lien date billing, the special assessments levied upon any land or real property by any city, county, district or other public corporation, officer or body: a charge not to exceed \$ 1.00 per special assessment per year for each parcel bearing such an assessment.

3. Payments to **CITY** will be made at the same times and in the same manner as **CITY'S** ad valorem taxes are paid to the **CITY**.

4. This AGREEMENT may be terminated for the ensuing fiscal year by giving ten (10) days notice in writing to the other party prior to June 1 of the preceding fiscal year.

5. Notice given to the parties under this AGREEMENT shall be deemed given when sent to the following officials and places:

To COUNTY: Office of the Auditor/Controller/County Clerk  
County of Kern County  
1115 Truxtun Avenue  
Bakersfield, CA 93301

To CITY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**IN WITNESS WHEREOF**, pursuant to the authority granted by resolution duly adopted by its Board of Directors the **CITY** has caused this **AGREEMENT** to be subscribed by its Chairman and attested by its Clerk, and pursuant to the authority granted by order duly enacted by its Board of Supervisors, the **COUNTY** has caused this **AGREEMENT** to be subscribed by the County Auditor/Controller/County Clerk.

**COUNTY OF KERN**

By: \_\_\_\_\_  
Ann K. Barnett  
Auditor/Controller/County Clerk  
For Chairman, Board of Supervisor

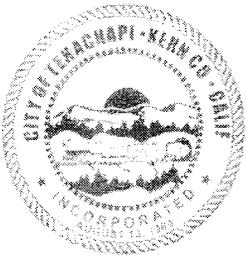
**CITY**

\_\_\_\_\_ CITY  
By: \_\_\_\_\_  
Chairman

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
County Counsel, County of Kern

Word/Special Assessments/Agreement to Collect Special Assmt & Fees-City



# COUNCIL REPORTS

**AGENDA SECTION: CITY CLERK**

**MEETING DATE: APRIL 2, 2011**

APPROVED:	
DEPARTMENT HEAD:	
CITY MANAGER:	

---

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

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

**DATE: MARCH 27, 2012**

**SUBJECT: RV PEDDLER SPECIAL EVENT APPLICATION**

---

## APPLICANT AND ORGANIZATION

RV Peddler

## EVENT DESCRIPTION

RV show and sales for 10 days between 7/6/12 through 7/15/12. The applicant will be selling RVs from 8:00 am until dusk.

## APPLICANT REQUESTS

- Closure of Challenger Drive from Athens Street to Zurich Street
- Closure of Capital Hills Parkway from Challenger Drive to Magellan Drive
- Street Barricades from Public Works Department

## STAFF CONDITIONS

Administration: Applicant must obtain DMV permit prior to the event.  
Applicant must obtain appropriate sellers permit for event.  
Applicant must pay all fees prior to the event.  
Applicant must identify the City of Tehachapi as the point of sale.

Public Works: The Event Representative will need to contact the Public Works staff prior to event to arrange for barricades. Should there be other requests the Event Representative should contact the department as soon as possible.

Business License: Applicant must renew their business license.

## RECOMMENDATION

APPROVE THE SPECIAL USE APPLICATION AND AGREEMENT FOR RV PEDDLER, SUBJECT TO CITY CONDITIONS.

(661) 832-7300  
Fax (661) 832-4339



115 South Robinson Street  
Tehachapi, CA 93561-1722  
www.tehachapi.org

# SPECIAL USE/EVENT APPLICATION

Organization RV PEDDLER INC

Event Contact LIZ EPSTEIN OR BYRON PAGE Phone Number +1 (661) 392-7408

Address 8730 GOLDEN STATE HWY

City BAKERSFIELD State CA Zip Code 93308

E-mail Address RVPEDDLER@YAHOO.COM

Event Name RV PEDDLER SHOW AND SALE

Event Location CAPITAL HILLS DEVELOPMENT CITY STREETS

Event Date(s) 07/06/12 TO 07/15/2012 Event Time(s) M - SUNDAY 8:00 AM TO DARK

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

RV SHOW AND SALE

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? \_\_\_\_\_

Will alcoholic beverages be served?  Yes  No

Will alcoholic beverages be sold?  Yes  No

If Yes, what is A.B.C. Permit No? \_\_\_\_\_

Event Name RV PEDDLER SHOW AND SALE

Event Date(s) 07/04/2012 TO 07/15/2012

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

Street Barricades WE SUPPLY THE BARRICADES

Traffic Control \_\_\_\_\_

Crowd Control \_\_\_\_\_

Utility Services: Water, Sewer, Electric WATER TRUCK

Lights \_\_\_\_\_

Dust Control \_\_\_\_\_

Site Clean-up & Maintenance OUR MAINTENANCE AND BINS ON SITE

Security WE PROVIDE SECURITY

Site Facilities \_\_\_\_\_

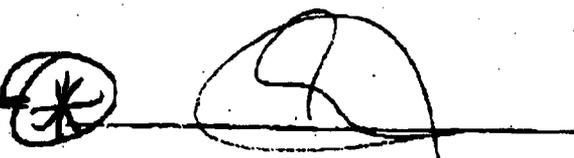
Health Dept. \_\_\_\_\_

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



Date 01/11/2012

**Office Use Only**

Insurance Certificate

List Of Vendors

Meeting

Deposit

Plot Plan

Date

Time

<input type="checkbox"/> CM	<input type="checkbox"/> PW	<input type="checkbox"/> A	<input type="checkbox"/> HD
<input type="checkbox"/> CPM	<input type="checkbox"/> CD	<input type="checkbox"/> P	<input type="checkbox"/> RL
<input type="checkbox"/> LC	<input type="checkbox"/> BB	<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.

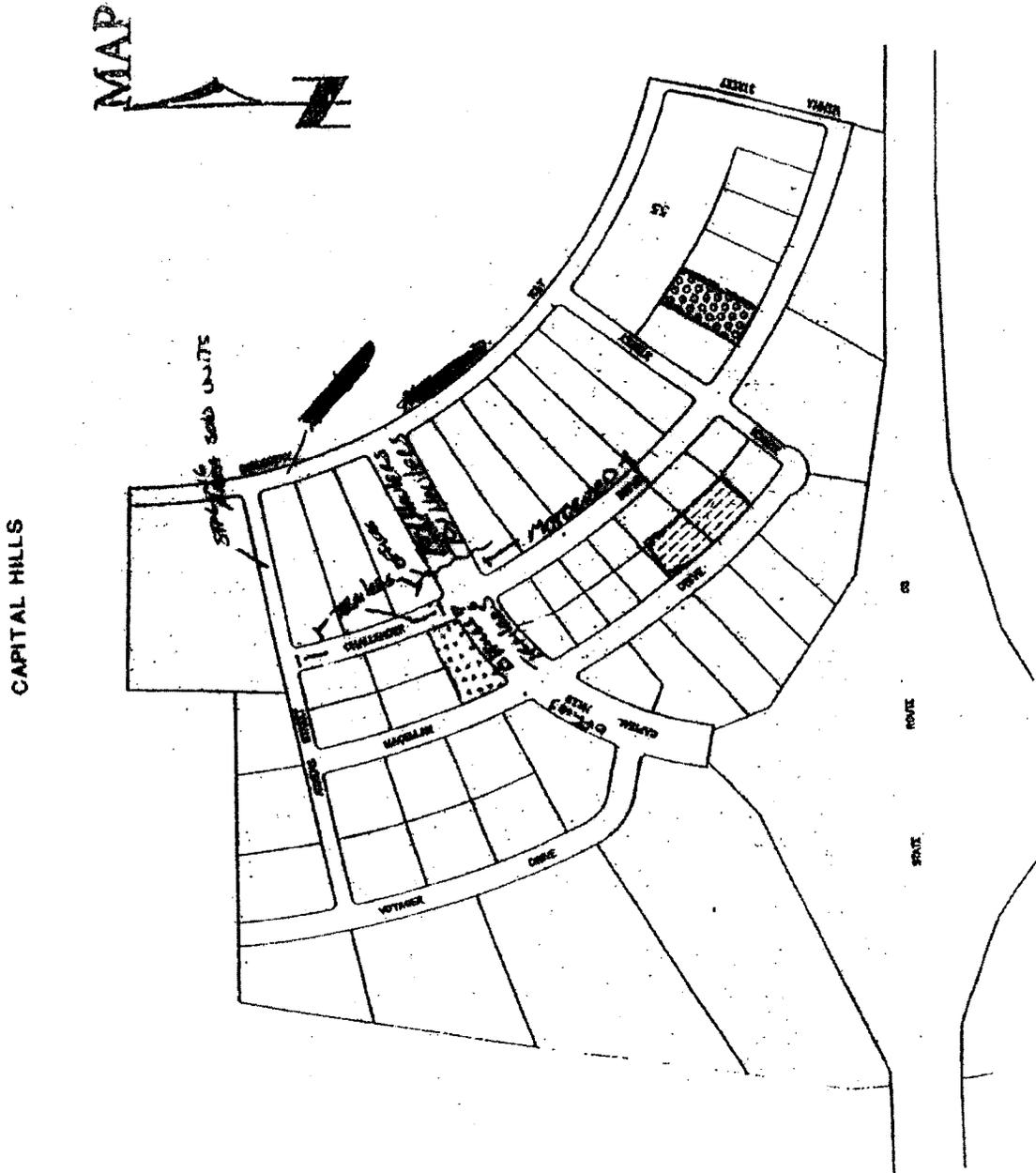
**SECURITY PERSONNEL**

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.

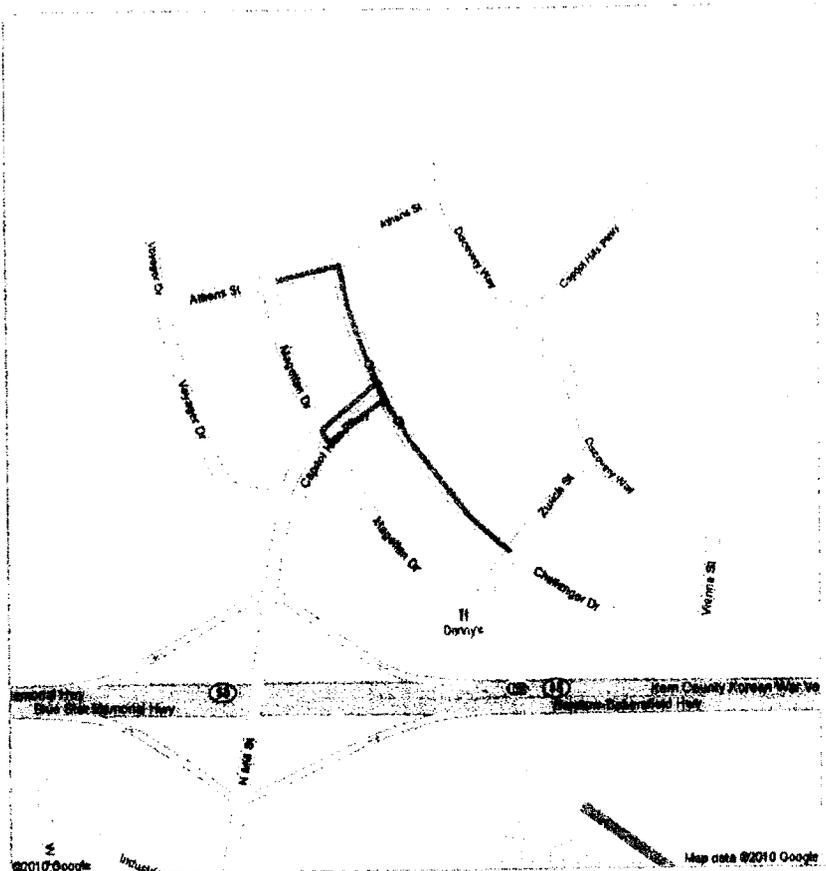
**IF AFTER PROOF OF SECURITY HAS BEEN SUBMITTED TO CITY, SAID SECURITY IS NOT PRESENT ON DATE OF ACTIVITY, THE CITY EMPLOYEE IN CHARGE MAY REQUEST THE GROUP TO DISCONTINUE ACTIVITY AND ASK THE GROUP TO LEAVE THE AREA.**



EXHIBIT "A"



### EXHIBIT A



**RV Peddler**  
 RV Peddler RV Show

Trailers & Motorized

**Starting from Athens St**

- 1 Head east on Athens St toward Challenger Dr - go 16 ft
- 2 Take the 1st right onto Challenger Dr - go 0.3 mi  
 Destination will be on the right

**Arriving at Challenger Dr**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/13/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Andreini & Company 220 West Twentieth Ave. San Mateo, CA 94403 Ph: 650-573-1111	<b>CONTACT NAME:</b> Zurich N.A. - Account Service Center	
	<b>PHONE (A/C No., EXT):</b> 877-225-5278	<b>FAX (A/C No.):</b> 888-734-8778
	<b>E-MAIL ADDRESS:</b> service.center@zurichna.com	
<b>INSURED 013793100</b> RV PEDDLER RV PEDDLER, INC 8730 GOLDEN STATE HWY BAKERSFIELD, CA 93308	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Universal Underwriters Insurance Company	<b>NAIC #</b> 41181
	<b>INSURER B:</b> Universal Underwriters of Texas Ins. Co.	<b>NAIC #</b> 40843
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

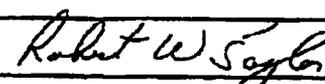
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSR (S) DESIG'D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>	299975	8/1/2011	8/1/2012	EACH OCCURRENCE \$300,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> COM/COLOD ED	<input checked="" type="checkbox"/>	299975	8/1/2011	8/1/2012	COMBINED SINGLE LIMIT (Per Accident) \$300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	<input type="checkbox"/>	299975	8/1/2011	8/1/2012	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ 15,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in HI) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<input checked="" type="checkbox"/> ANY AUTO GARAGE LIABILITY	<input checked="" type="checkbox"/>	299975	8/1/2011	8/1/2012	OTHER THAN AUTO ONLY EACH ACC: \$ 300,000*
A	CUSTOMER AUTO-LEGAL LIABILITY	<input checked="" type="checkbox"/>	299975	8/1/2011	8/1/2012	\$ 5,000,000 Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

END:533 ADDITIONAL INSURED  
Reason for Certificate: GENERAL LIABILITY .

30 day notice of cancellation applies, except for cancellation due to non-payment of premium.  
See Additional Remarks Schedule Attached

<b>CERTIFICATE HOLDER</b>  THE CITY OF TAHACHAPI 115 SOUTH ROBINSON STREET TAHACHAPI, CA 93561-1722 Attn: Fax:	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	---

**IMPORTANT**

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

AGENCY CUSTOMER ID: 013793100  
LOC #: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 3 of 3

AGENCY Zurich, Account Service Center		NAMED INSURED RV PEDDLER	
POLICY NUMBER 299975		RV PEDDLER, INC	
CARRIER Universal Underwriters Insurance Company		NAIC CODE 41181	8730 GOLDEN STATE HWY BAKERSFIELD, CA 93308
		EFFECTIVE DATE: 8/1/2011	

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.  
 FORM NUMBER: 25      FORM TITLE: Certificate Of Liability Insurance

END: 0089 UMBRELLA LIMITS INCLUSIVE

\*Garage Liability with a Products Completed Operation Aggregate Limit of \$900,000.

CERTIFICATE HOLDER THE CITY OF TAHACHAPI, ITS COUNCIL MEMBERS, OFFICERS, EMPLOYEES AND AGENTS ARE NAMED AS AN ADDITIONAL INSURED.

## **LICENSE AGREEMENT**

**THIS LICENSE AGREEMENT** made this \_\_\_\_\_ day of \_\_\_\_\_, 2012 by and between the CITY OF TEHACHAPI ("City") and R. V. PEDDLER, INC., a California Corporation ("Licensee"),

### **WITNESSETH :**

WHEREAS, Licensee has requested the use of the following City streets described in Exhibit "A" hereto and by this reference made a part hereof (the "Premises") for the sole purpose of displaying and selling recreational vehicles (the "Approved Use"); and

WHEREAS, City is agreeable to Licensee's use of the Premises for the Approved Use under the terms and conditions described hereinafter and Licensee is agreeable to same.

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 grants to Licensee a revocable license to use the Premises for the Approved Use subject to the terms and conditions described hereinafter. The term of this Agreement shall be for ten (10) consecutive days commencing on July 6, 2012 and ending on July 15, 2012 (the "Term") and between the hours of 8:00 a.m. – 7:00 p.m. each day unless sooner terminated as hereinafter described. Prior to Licensee using the Premises for the Approved Use, Licensee shall pay City One Thousand Five Hundred Dollars (\$1,500) which shall represent a nonrefundable fee (the "Fee") for the use of the Premises. In the event City terminates this Agreement due to a breach by Licensee of its obligations hereunder, no part of the Fee shall be refundable. If City terminates this Agreement without cause, then City shall refund a prorata share of the Fee based on the number of days still remaining on the Term at the time of termination and based on an amount of One Hundred Fifty Dollars (\$150) per day.
3. Licensee acknowledges that it has investigated the Premises and fully understands that the Premises are not maintained for the Approved Use, that they may be dangerous to use, and that there are significant hazards on the Premises which make injury or damage to persons and property likely to occur. Licensee agrees to assume the full and complete risk of the use of the Premises. Licensee agrees to accept the Premises "AS IS".
4. Licensee may use the Premises only for the Approved Use. With regard to same, Licensee's use shall be limited to displaying no more than 150 vehicles on any given

day. Licensee shall be solely responsible for its vehicles and all other personal property brought on to the Premises by Licensee or those acting on its behalf. Except as described herein, Licensee shall make no other use of the Premises without the express written consent of City. Licensee shall not bring on to the Premises, use, or authorize or allow the use of any hazardous material on the Premises. In addition to the foregoing, Licensee shall be responsible and liable for the following:

(a) No representatives of Licensee nor persons acting through it or under its control nor any customers or potential customers or visitors or guests shall trespass on to or otherwise use the real property or facilities adjoining the Premises and no part of same shall be disturbed or damaged in any way; and

(b) Licensee shall cause barricades, signs, security services, and other similar devices to be installed in appropriate locations along the Premises for the purpose of blocking off the Premises from vehicular traffic or other traffic to insure safety of Licensee, its employees, contractors, customers, guests, and others visiting the Premises and same shall be to City specifications and at Licensee's sole cost and expense; and

(c) Licensee shall provide appropriate sanitary facilities at Licensee's sole cost and expense; and

(d) Licensee shall not allow alcoholic beverages on the Premises; and

(e) Licensee shall not damage the Premises and shall immediately remove any personal property directed to be removed by the City Manager or his representative; and

(f) Licensee shall provide an area on the Premises for adequate parking for anticipated customers and guests and for its employees, salespersons, and contractors; and

(g) Licensee shall not erect any signage except with City's prior approval; and

(h) Licensee shall not obstruct any signs on adjacent properties including, without limitation, "For Sale" signs, nor interfere with persons wishing to access such properties in order to inspect them or otherwise pursue lawful activities on them; and

(i) Licensee shall fully comply with and abide by all conditions imposed on Licensee's use of the Premises set forth in the Special Use Permit issued by the City of Tehachapi.

5. Licensee, for itself and its respective officers, directors, shareholders, partners, employees, contracts, agents, investors, and representatives (hereinafter "Licensee and Others") hereby releases City, its officers, Councilmembers, employees, agents, and

representatives (hereinafter "City and Others") from any and all claims, rights, demands, liabilities, obligations, judgments, injuries, damages, attorney's fees, actions, and causes of action, in law, equity, or otherwise ("Claims"), relating to or arising out of Licensee's use of the Premises, and the foregoing shall also apply to any Claims attributable in whole or in part or in any way to any act or omission to act or any negligence or intentional act whatsoever of City. Licensee hereby expressly waives the benefits of the provisions of Section 1542 of the California Civil Code which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

6. Licensee shall acquire and maintain a policy of comprehensive general public liability insurance covering Licensee's acts and omissions on the Premises. The policy shall be in amounts not less than \$1 million per occurrence and shall name City and Others as additional insureds. The policy shall not be cancelable nor may coverage be reduced without 10 days prior written notice to City. The policy shall be primary insurance and City's insurance shall not be called upon to pay any Claims related thereto until the full amount of Licensee's policy has been used. The policy shall designate the Premises as covered by the policy. Licensee shall provide City with a certificate of insurance and appropriate endorsements showing compliance with the foregoing, which certificate and endorsements shall be provided to City prior to Licensee entering on or utilizing the Premises. Licensee shall provide City with a copy of Licensee's insurance policy, including declarations page and all endorsements and exclusions, and Licensee shall not utilize the Premises until City has approved the contents of the policy in writing.

7. Licensee and Others hereby indemnify, agree to defend (at City's option), and hold harmless City and Others from any and all Claims arising out of or related to Licensee's use of the Premises and the foregoing shall also apply to any Claims attributable in whole or in part or in any way whatsoever to any act or omission to act or any negligence or any intentional act whatsoever of City.

8. Licensee shall not damage the Premises, any fixtures thereon, or any personal property contained thereon or any other part of the Premises or adjoining properties. If City, in City's sole discretion, determines that Licensee has caused damage, City shall notify Licensee within 30 days of its discovery of the damage and City may make the repairs or cause the repairs to be made at the sole and exclusive expense of Licensee. Licensee shall thereafter reimburse City within 10 days of receipt of City's invoice for the repair of the damage. The amount of the damage shall accrue interest at the rate of 10% simple interest per annum after 10 days from the date of the invoice if reimbursement has not then been made. Licensee shall not interfere with other uses of the Premises whether by City or others

authorized by City or users of the adjoining properties and shall take instruction and orders from City representatives to prevent such interruption.

9. City may terminate this Agreement due to a breach by Licensee of this Agreement or a failure by Licensee to perform any of the obligations required hereunder and such termination shall be effective immediately upon notification of any representative of Licensee on the Premises either in writing or verbally, in City's sole discretion, and if no representative is available, by notification to any salesperson or other person on the Premises on behalf of Licensee or if none, then without notice. In the event of a termination based on the foregoing, no part of the Fee shall be refundable. City may terminate this Agreement at any time without cause upon twenty-four (24) hours notice, which may be either written or verbal in the City's sole discretion, to the person designated in Paragraph 14 hereof and in the event of such termination, City shall refund the prorata share of the Fee based on One Hundred Fifty Dollars (\$150.00) per day for each day of the Term which would have been remaining but for termination. **IN THE EVENT CITY TERMINATES THIS LICENSE AT ANY TIME WITHOUT CAUSE AT CITY'S SOLE AND EXCLUSIVE DISCRETION, LICENSEE SHALL IMMEDIATELY CEASE ALL ACTIVITIES ON THE PREMISES AND VACATE THE PREMISES.** In the event of such a termination, Licensee agrees that City shall have and incur no liability, including without limitation, for injuries or damages to Licensee.

10. Licensee shall comply with all requirements with all governmental authorities, enforce either now or in the future, affecting the Premises or the Approved Use, and shall faithfully observe in its use all laws, rules and regulations of those authorities, in force either now or in the future including, but not limited to, all such laws, statutes, rules, regulations, ordinances, resolutions, and minute orders of all federal, state, and local authorities, and of the City of Tehachapi.

11. The covenants and agreements herein contained are binding on Licensee and its respective officers, directors, shareholders, partners, employees, contractors, agents, investors, representatives, successors, and assigns.

12. In the event either party commences suit or action in any court of competent jurisdiction which arises out of, relates to, or is to interpret or enforce any condition, term, or provision of this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and costs.

13. This Agreement shall be governed by the laws of the State of California. Venue for any legal action or other proceeding with regard to this Agreement shall be in Kern County, California.

14. Any notice which may be given during the term of this Agreement shall be deemed received when deposited in the United States mail, postage prepaid, first class mail, addressed as follows: City – Greg Garrett, 115 South Robinson Street, Tehachapi, CA 93561; and Faye Moreno, R. V. Peddler, Inc., 8730 Golden State Highway, Bakersfield, California 93308. Any party's address may be changed by giving notice thereof to the other party in the manner described herein.

15. Licensee represents and warrants as follows:

(a) That it is a Corporation duly organized and validly existing under the laws of the State of California and in good standing in the State of California;

(b) That it is solvent and has not filed a petition in bankruptcy nor has one been filed against it nor does it contemplate the filing of same;

(c) That the person signing this Agreement on behalf of Licensee is authorized, by his or her signature alone, to do so and to thereby bind Licensee to same; and

(d) That it has the skill, training, and expertise to conduct safely and without undue risk of injury or damage to others or things the Approved Use.

16. The parties agree that this Agreement has been the product of negotiation between the parties and that any interpretation of a provision or provisions of this Agreement shall be made without regard to which of the parties drafted this Agreement and shall not create a rebuttable presumption against the party who drafted same.

17. This Agreement represents the final expression of the agreement between the parties with regard to the subject matter herein and a complete and exclusive statement of the terms thereof. This Agreement supersedes, extinguishes, and is in lieu of any and all other agreements, negotiations, understandings and representations which may have been made or entered into by and between the parties.

18. The waiver by either party of any breach of this Agreement shall not be construed to be a continuing waiver or a waiver of any subsequent breach.

19. If any portion of this Agreement shall be considered invalid by a court of competent jurisdiction, said invalid portion shall not affect the validity of the remainder of the Agreement and said Agreement shall continue in full force and effect as if the invalid portion had not been included therein.

20. All amendments to this Agreement shall be in writing and must be signed by all parties.

21. Licensee may not assign, sublet, license, encumber, or otherwise transfer, either voluntarily or involuntarily, its rights, interests, or obligations, or any part thereof, hereunder without the prior written consent of City which consent may be given or denied at the sole and exclusive discretion of City.

22. City does not represent or warrant the condition of the Premises nor its usability for the purposes for which Licensee is authorized to use it.

23. Upon termination of this Agreement, Licensee shall return the Premises to City in the same condition as Licensee received it or better, reasonable wear and tear accepted. Licensee shall be liable for any and all damages caused to the Premises and for the cleanup of any hazardous material or hazardous waste left on the Premises as of Licensee's use thereof.

24. This Agreement may be executed in counterparts each of which shall be deemed an original but all of which when taken together shall constitute but one and the same agreement.

WHEREFORE, the parties have executed this Agreement on the date first hereinabove written.

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

R. V. PEDDLER, INC., a California  
Corporation, **Licensee**

By: \_\_\_\_\_  
Name: FAYE MORENO  
Its: PRESIDENT

<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: 0027</b>	<b>Atco International</b>	
IO338591 UT	Use Tax		03/08/2012	-29.29
IO338591-1 UT	Use Tax		03/08/2012	-14.65
IO338591	PW\Eclipse		03/08/2012	433.29
IO338591-1	Wtr\Eclipse		03/08/2012	216.65
			<b>Check Total:</b>	<b>606.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0035</b>	<b>BC Laboratories, Inc.</b>	
B116867	Wtr/samples/Dennison,Mojave,Wahlstro		02/24/2012	1,393.00
B116611	Wtr/sample/Dennison Well		02/24/2012	15.00
B116795	Wtr/sample/Dennison Well		02/24/2012	15.00
B116995	Wtr/sample/Dennison Well		02/28/2012	15.00
B117400	Wtr/sample/Dennison Well		03/12/2012	15.00
B116788 1	Wtr/sample/Curry Well		02/28/2012	75.00
B116788 2	Wtr/sample/Curry Resv		02/28/2012	24.00
B116794	Wtr/sample/Curry Resv		02/28/2012	15.00
B116612	Wtr/sample/Curry Resv		02/28/2012	15.00
B116996	Wtr/sample/Curry Resv		02/28/2012	15.00
B117366	Swr/WWTP headworks		03/13/2012	210.00
B117620	Swr/WWTP headworks		03/12/2012	210.00
B116896	Swr/WWTP headworks		02/28/2012	210.00
			<b>Check Total:</b>	<b>2,227.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0060</b>	<b>BSK Analytical Laboratories</b>	
A125513	Swr/tds analysis		10/31/2011	48.00
			<b>Check Total:</b>	<b>48.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0101</b>	<b>Central San Joaquin Valley RMA</b>	
RMA-2012-0297	Workers Comp-Gen Gov		03/15/2012	989.33
RMA-2012-0297	Eooled Liab - Gen Gov		03/15/2012	13,087.16
RMA-2012-0297	Workers Comp-Finance		03/15/2012	128.89
RMA-2012-0297	Eooled Liab - Finance		03/15/2012	218.93
RMA-2012-0297	Workers Comp - PW		03/15/2012	3,145.69
RMA-2012-0297	Workers Comp - Landscape		03/15/2012	696.72
RMA-2012-0297	Workers Comp - Construction		03/15/2012	2,522.13
RMA-2012-0297	Workers Comp - Comm Dev.		03/15/2012	707.17
RMA-2012-0297	Workers Comp - IT		03/15/2012	198.57
RMA-2012-0297	Workers Comp - Police		03/15/2012	13,593.01
RMA-2012-0297	Eooled Liab - Police		03/15/2012	1,662.84
RMA-2012-0297	Workers Comp - Council		03/15/2012	118.44
RMA-2012-0297	Workers Comp - City Clerk		03/15/2012	167.21
RMA-2012-0297	Workers Comp - Treasurer		03/15/2012	24.39
RMA-2012-0297	Eooled Liab - Treasurer		03/15/2012	108.63
RMA-2012-0297	Workers Comp - Streets		03/15/2012	1,682.58
RMA-2012-0297	Workers Comp - Refuse		03/15/2012	163.73
RMA-2012-0297	Workers Comp - Water Distr.		03/15/2012	4,957.16
RMA-2012-0297	Eooled Liab - Water		03/15/2012	817.22
RMA-2012-0297	Workers Comp - WWTP		03/15/2012	2,504.71
RMA-2012-0297	Eooled Liab - Sewer		03/15/2012	817.22
RMA-2012-0297	Workers Comp - Transit		03/15/2012	48.77
RMA-2012-0297	Workers Comp - Airport		03/15/2012	2,232.99
RMA-2012-0297	Workers Comp - RDA		03/15/2012	742.01
RMA-2012-0297	Workers Comp - Housing		03/15/2012	212.50
			<b>Check Total:</b>	<b>51,548.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0155</b>	<b>FedEx</b>	
865946636069	Finance/postage/standard ovrnght		03/16/2012	29.83
			<b>Check Total:</b>	<b>29.83</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b> 4180	<b>Check Date: ?</b> Swr/srv call/trbl shoot clarifier @	<b>Vendor: 0182</b>	<b>P&amp;J Electric</b> 03/06/2012	200.00
			<b>Check Total:</b>	200.00
<b>Check No: 0</b> 6044742	<b>Check Date: ?</b> Air/Service Trailblazer Transmission	<b>Vendor: 0214</b>	<b>J&amp;H Automotive Unlimited</b> 03/16/2012	242.54
			<b>Check Total:</b>	242.54
<b>Check No: 0</b> 2867	<b>Check Date: ?</b> Parking Citation Revenue Feb. 2012	<b>Vendor: 0216</b>	<b>Judicial Data Systems Corporat</b> 03/12/2012	100.00
			<b>Check Total:</b>	100.00
<b>Check No: 0</b> 020112	<b>Check Date: ?</b> Parking Citation Revenue\Feb. 2012	<b>Vendor: 0223</b>	<b>Kern County Auditors Office</b> 02/01/2012	88.00
			<b>Check Total:</b>	88.00
<b>Check No: 0</b> 1023	<b>Check Date: ?</b> GG\2011 Kern COG Regional Awards	<b>Vendor: 0236</b>	<b>Kern Council of Governments</b> 03/19/2012	480.00
			<b>Check Total:</b>	480.00
<b>Check No: 0</b> 0063	<b>Check Date: ?</b> Wtr/zip lock bags	<b>Vendor: 0249</b>	<b>K-Mart</b> 03/14/2012	9.40
			<b>Check Total:</b>	9.40
<b>Check No: 0</b> 147865	<b>Check Date: ?</b> GG/legal srvc-extra	<b>Vendor: 0260</b>	<b>Liebert Cassidy Whitmore</b> 02/29/2012	550.00
			<b>Check Total:</b>	550.00
<b>Check No: 0</b> 140192108 140190967	<b>Check Date: ?</b> PW\svc chg\linen maintenance\cleaner PW\svc chg\linen maintenance\cleaner	<b>Vendor: 0300</b>	<b>Mission Linen &amp; Uniform Servic</b> 03/20/2012 03/13/2012	75.64 94.57
			<b>Check Total:</b>	170.21
<b>Check No: 0</b> 1959290	<b>Check Date: ?</b> Swr/storage container	<b>Vendor: 0304</b>	<b>Mojave Sanitation</b> 01/31/2012	85.00
			<b>Check Total:</b>	85.00
<b>Check No: 0</b> 010-17198 010-17198-1 010-17198-2 010-17198-3 010-17198-4 010-17198-5 010-17198-6 010-17198-7 010-17198-8 010-17198-9 010-17198-10 010-17198-11	<b>Check Date: ?</b> LLDVT6062 Heritage Oaks LLDVT6212 Clear View LLDVT6215 Autumn Hills LLDVT6216 Alta Homes LLDVT6248 Jorgensen LLDVT5812 KB-Orchard Glen-Dennison LLDVT4927 Mulberry Place LLDVT6360 Mill Stret Cottages LLDVT6507 Hodis (Pinon-Applewood) LLDVT6723-A W. of HS (Vlly & Pinon) LLDVT6497 Pannon (Dennison-Highline) LLDVP11353 Tehachapi Bl (Superior Co	<b>Vendor: 0310</b>	<b>Willdan Financial Services</b> 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012 03/31/2012	135.17 126.11 157.22 505.49 43.80 458.22 20.09 25.83 8.46 8.31 7.40 14.19
			<b>Check Total:</b>	1,510.29
<b>Check No: 0</b> 24007	<b>Check Date: ?</b> Strts\roll wire and pliers	<b>Vendor: 0350</b>	<b>Ranch Service &amp; Supply</b> 03/13/2012	69.68
			<b>Check Total:</b>	69.68
<b>Check No: 0</b> 0250854	<b>Check Date: ?</b> PW\fuel	<b>Vendor: 0362</b>	<b>RSI Petroleum Products</b> 03/12/2012	1,651.16

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check Total:</b>				1,651.16
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0373</b>	<b>Thomas F. Schroeter, Attorney @ Law</b>	
03222012-2	GG\legal svcs\2-16-2012 to 3-15-2012		03/22/2012	2,748.00
03222012	Air\legal svcs\2-16-2012 to 3-15-201		03/22/2012	198.00
03222012-1	legal svcs\2-16-2012 to 3-15-2012		03/22/2012	60.00
<b>Check Total:</b>				3,006.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0428</b>	<b>Tehachapi Flower Shop</b>	
9707	GG\feel better floral arrangement		03/05/2012	55.77
<b>Check Total:</b>				55.77
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0441</b>	<b>Vulcan Materials Company</b>	
684021	Strts\block 2x2x4		03/09/2012	148.65
689934	Wtr\5sk pm ae, surcharge, fees		03/16/2012	450.48
<b>Check Total:</b>				599.13
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0445</b>	<b>Tehachapi Senior Center, Inc.</b>	
04012012	Senoir Nutrition Program/April 2012		04/01/2012	100.00
<b>Check Total:</b>				100.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0448</b>	<b>Union Bank Corporate Trust Div</b>	
7782	Admin fees/CFD 90-1		03/08/2012	700.00
<b>Check Total:</b>				700.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0450</b>	<b>USA Bluebook</b>	
611669	Wtr\shut off tool/2' plastic pipe		03/01/2012	560.28
<b>Check Total:</b>				560.28
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0476</b>	<b>WITTS Everything for the Office</b>	
121644-0	GG\desk organizer\ibm whl wrtr ribbo		03/15/2012	17.25
121745-0	GG\drive, travel, 2GB		03/22/2012	19.28
121634-0	GG\box of pens		03/15/2012	6.46
121519-1	PD\cdr disc		03/13/2012	45.26
<b>Check Total:</b>				88.25
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0478</b>	<b>Zee Medical Service</b>	
608165	GG\first aid supplies		02/23/2012	88.21
608163	PW\medical supplies		02/23/2012	101.30
608166	PD\medical supplies		02/23/2012	48.91
608164	Wtr\medical supplies		02/23/2012	133.69
608162	Swr\medical supplies		02/23/2012	33.94
<b>Check Total:</b>				406.05
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0509</b>	<b>Safety-Kleen Systems, Inc.</b>	
57269384	PW\Parts washer-solvent\fees		03/14/2012	318.34
<b>Check Total:</b>				318.34
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0524</b>	<b>Scotts Auto Body Inc.</b>	
33263	PD/2 wheel alignment		03/08/2012	60.00
<b>Check Total:</b>				60.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0642</b>	<b>BSSR, Inc.</b>	
19792	PW\Replace broken gas nozzle		03/19/2012	649.61
<b>Check Total:</b>				649.61
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 0817</b>	<b>Kimball Midwest</b>	
2347279	PW\nuts, washers, screws, etc.		03/08/2012	1,014.06

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check Total:</b>				1,014.06
<b>Check No: 0</b> 77374	<b>Check Date: ?</b> Constr\truck oil change	<b>Vendor: 0972</b>	<b>The Tire Store</b> 03/15/2012	33.00
<b>Check Total:</b>				33.00
<b>Check No: 0</b> 4125 4128 4108	<b>Check Date: ?</b> GG/thank you note cards GG/business cards GG/envelopes	<b>Vendor: 1055</b>	<b>Mercury Graphics</b> 03/12/2012 03/13/2012 01/31/2012	913.77 355.00 654.25
<b>Check Total:</b>				1,923.02
<b>Check No: 0</b> 25630	<b>Check Date: ?</b> GG/15 hats/embroidery/10 hats blank	<b>Vendor: 1286</b>	<b>M&amp;M's Sports Uniforms &amp; Embroi</b> 02/24/2012	376.77
<b>Check Total:</b>				376.77
<b>Check No: 0</b> 647399	<b>Check Date: ?</b> Swr/pp towels/kleenex/seat covers	<b>Vendor: 1313</b>	<b>Certified Laboratories</b> 02/27/2012	1,014.12
<b>Check Total:</b>				1,014.12
<b>Check No: 0</b> 309280-1 309280 308934	<b>Check Date: ?</b> Strts\Capital Hills\esp-m series,pwr Centennial Plaza\coax cable, clamps LLD\KB 5812\brass valves, adapters	<b>Vendor: 1413</b>	<b>Kern Turf Supply, Inc.</b> 02/23/2012 02/23/2012 02/07/2012	108.23 58.93 207.66
<b>Check Total:</b>				374.82
<b>Check No: 0</b> 57326	<b>Check Date: ?</b> Swr/annual safety shoes/WMisiura	<b>Vendor: 1506</b>	<b>San Joaquin Safety Shoes</b> 03/04/2012	178.02
<b>Check Total:</b>				178.02
<b>Check No: 0</b> 028119	<b>Check Date: ?</b> GG/green plant/Lisa Gilbert	<b>Vendor: 1695</b>	<b>Applegate Garden Florist</b> 02/23/2012	50.00
<b>Check Total:</b>				50.00
<b>Check No: 0</b> 11111 11110 11113 11112	<b>Check Date: ?</b> PWDwntwn planters Strts\Mill St Islands plants, irriga LLD\fix broken main line-Herritage O LLD\trees at "Laura St." retention b	<b>Vendor: 1729</b>	<b>Alpha Landscape Maintenance</b> 02/24/2012 02/24/2012 02/24/2012 02/24/2012	1,277.50 959.50 105.02 528.00
<b>Check Total:</b>				2,870.02
<b>Check No: 0</b> 240068294	<b>Check Date: ?</b> PW\tires, valve stems, trk svc call	<b>Vendor: 1794</b>	<b>Daniels Tire Store</b> 03/12/2012	778.33
<b>Check Total:</b>				778.33
<b>Check No: 0</b> 4464389 4294508 4358613 4466342 4461775 4398449 4418995	<b>Check Date: ?</b> Wtr/polywrap tape Wtr/ball valve Wtr/cplg epoxy allow/tee/reducer/flg Wtr/mtr cf Wtr/hyd ext w/kit Wtr/valve bx lid water 4tt Wtr/hyd ext w/kit	<b>Vendor: 1801</b>	<b>HD Supply Waterworks, LTD</b> 03/01/2012 03/07/2012 02/08/2012 03/02/2012 03/01/2012 03/01/2012 02/23/2012	41.93 209.74 1,053.17 -726.93 337.15 120.60 372.90
<b>Check Total:</b>				1,408.56
<b>Check No: 0</b> 040112	<b>Check Date: ?</b> PD/dispatch service April 2012	<b>Vendor: 1866</b>	<b>Bear Valley CSD</b> 04/01/2012	33,697.09

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check Total:</b>				33,697.09
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1947</b>	<b>Tehachapi Lawn and Garden</b>	
0062	PW\fix and reinstall generator start		02/14/2012	164.49
8258	PW\chain saw spark plug		03/08/2012	5.24
<b>Check Total:</b>				169.73
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1973</b>	<b>Union Pacific Railroad</b>	
253987192	GG\LS-Rent 4-1-2012 to 3-31-2013		03/07/2012	5,277.39
<b>Check Total:</b>				5,277.39
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 1982</b>	<b>SSD Systems</b>	
912413	GG\trip chg, battery, door contact,		03/13/2012	277.02
963790	GG\alarm monitoring\115 S. Robinson		03/12/2012	33.00
963790-3	GG\alarm monitoring\108 Pinon St.		03/12/2012	33.00
963790-4	PW\alarm monitoring\800 Enterprise W		03/12/2012	30.00
963790-2	Wtr\alarm monitoring\100 Commercial		03/12/2012	33.00
963790-1	Air\alarm monitoring\314 N. Hayes		03/12/2012	33.00
963790-5	Air\phone line backup\314 N. Hayes		03/12/2012	22.00
<b>Check Total:</b>				461.02
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2111</b>	<b>Swift Napa Auto Parts</b>	
734314	PW\Ford Silverado bushing, shock bus		03/13/2012	12.85
734316	PW\shop anti-freeze		03/13/2012	90.03
<b>Check Total:</b>				102.88
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2147</b>	<b>Coffee Break Service, Inc.</b>	
171613	GG\coffee\supplies		03/14/2012	407.81
MAR3329	GG\rental water cooler		03/08/2012	26.95
<b>Check Total:</b>				434.76
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2472</b>	<b>All Weather Inc.</b>	
56771	Air\AWOS Maintenance Agr (3) x yr		03/19/2012	2,000.00
<b>Check Total:</b>				2,000.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2502</b>	<b>International Council of Shopp</b>	
03162012	CD/membership renewal		03/16/2012	100.00
<b>Check Total:</b>				100.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2641</b>	<b>The Affinity Law Group APC</b>	
02971	GG\New Brand Copyright Registration		03/13/2012	210.00
02972	GG\New Brand Registration of Design		03/13/2012	675.00
02973	GG\New Brand Registration of Tagline		03/13/2012	500.00
<b>Check Total:</b>				1,385.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2733</b>	<b>Urban Futures, Inc.</b>	
210401 1	Teh Redevelopment prjct/2005/2007		03/21/2012	2,800.00
210401 2	Teh Redevelopment prjct/2005/2007		03/21/2012	700.00
<b>Check Total:</b>				3,500.00
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2874</b>	<b>Department of Justice, Account</b>	
899827 1	Misc Fees/fingerprint apps		03/06/2012	320.00
899827 2	Misc Fees/fingerprint-FBI		03/06/2012	57.00
899827 3	Misc Fees/firearms/security off		03/06/2012	38.00
899827 4	Misc Fees/15/30 srchg dss billed		03/06/2012	20.00
898138	GG/fingerprint apps		03/06/2012	64.00
<b>Check Total:</b>				499.00

<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: 2892</b>	<b>Mountain Maintenance Group, In</b>	
4353 1	GG/cleaning/115 S Robinson		03/16/2012	480.00
4328 2	GG/cleaning/115 S Robinson		02/09/2012	240.00
4353 2	PD/cleaning/129 E F		03/16/2012	600.00
4328 1	PD/cleaning/129 E F		02/09/2012	300.00
4355	Depot/cleaning/101 W Teh blv		03/16/2012	500.00
4329	Depot/cleaning/101 W Teh blv		02/09/2012	250.00
4354	A/cleaning/314 N Hayes		03/16/2012	100.00
4327	A/cleaning/314 N Hayes		02/09/2012	50.00
			<b>Check Total:</b>	<b>2,520.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2902</b>	<b>Sim Sanitation, Inc</b>	
23064	A/monthly standard unit & handicap r		02/21/2012	82.00
			<b>Check Total:</b>	<b>82.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2914</b>	<b>CivicPlus</b>	
97547	GG/monthly fee/hosting & support		05/01/2012	546.25
			<b>Check Total:</b>	<b>546.25</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2960</b>	<b>A-1 Air Conditioning &amp; Heating</b>	
1017	200 Tehachapi Blvd.wall heater svc		03/18/2012	70.00
			<b>Check Total:</b>	<b>70.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 2981</b>	<b>Burke, Williams &amp; Sorenson, LL</b>	
154511	A/R Foreclosure 89-2		03/08/2012	4,754.93
			<b>Check Total:</b>	<b>4,754.93</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 3066</b>	<b>AECOM Technical Services, Inc.</b>	
37217360C	Plan check fee/Best Western Lobby		03/07/2012	763.97
37217360A	Plan check fee/Four Seasons Mall		03/07/2012	8,304.58
37217360B	Plan check fee/Midori Restaurant		03/07/2012	1,696.41
			<b>Check Total:</b>	<b>10,764.96</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 3173</b>	<b>Soto Tire &amp; Wheels</b>	
03142012	PD\tires		03/14/2012	620.00
			<b>Check Total:</b>	<b>620.00</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 3219</b>	<b>Seifel Consulting, Inc.</b>	
11180	Contract Srvc/consulting		03/12/2012	521.48
			<b>Check Total:</b>	<b>521.48</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 3281</b>	<b>Statewide Safety &amp; Signs, Inc.</b>	
26	Wtr/traf stand/crossbrace/mesh roll/		03/12/2012	1,101.67
			<b>Check Total:</b>	<b>1,101.67</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 3294</b>	<b>Lewis Barricade</b>	
1303692	Strts\2 street name signs		03/07/2012	107.25
1303714	Strts\custom sign, allen wrench t-ha		03/08/2012	159.70
			<b>Check Total:</b>	<b>266.95</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 3312</b>	<b>Detroit Industrial Tool</b>	
458237	Wtr/14" all x125x1-20 mm cut		02/29/2012	662.78
			<b>Check Total:</b>	<b>662.78</b>
<b>Check No: 0</b>	<b>Check Date: ?</b>	<b>Vendor: 3355</b>	<b>Got Weeds?</b>	
032012	A/soil sterilant applied around runw		03/01/2012	4,240.00
			<b>Check Total:</b>	<b>4,240.00</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 0</b> B-8398-01	<b>Check Date: ?</b> Wtr/pothole to verify existing utili	<b>Vendor: 3415</b>	<b>W.M. Lyles Company</b> 03/19/2012	8,730.00
			<b>Check Total:</b>	8,730.00
<b>Check No: 0</b> 42634	<b>Check Date: ?</b> Strts\Paktronic control, switch, lin	<b>Vendor: 3449</b>	<b>Stepp Manufacturing Co., Inc.</b> 03/05/2012	1,247.10
			<b>Check Total:</b>	1,247.10
<b>Check No: 0</b> 034112 UT 034112	<b>Check Date: ?</b> Use tax Swr/hi vis hoo	<b>Vendor: 3454</b>	<b>Old Toledo Brands, Inc.</b> 02/23/2012 02/23/2012	-7.25 116.40
			<b>Check Total:</b>	109.15
<b>Check No: 0</b> 886 887 888 889 890 892	<b>Check Date: ?</b> PW\weed control\108 Pinon St. lot PW\weed control\Lindon Ct. & Vly Blv PW\weed control\walking trail Vly Bl PW\weed control\sump @ Mulberry & VI PW\weed control\sump @ Pinon & S.Gre PW\weed control\vacant lot @ Industr	<b>Vendor: 3467</b>	<b>United Rodent &amp; Pest Services</b> 12/31/2011 12/31/2011 12/31/2011 12/31/2011 12/31/2011 12/31/2011	36.75 36.75 91.88 36.75 36.75 385.88
			<b>Check Total:</b>	624.76
			<b>Report Total:</b>	<b>160,668.16</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No:</b> 35511 01302012	<b>Check Date:</b> 03/14/2012 A/Airfield Pavement maint/Pay no. 2	<b>Vendor:</b> 3163	<b>ANM Construction &amp; Engineering</b> 01/30/2012	31,644.00
			<b>Check Total:</b>	31,644.00
<b>Check No:</b> 35512 030112	<b>Check Date:</b> 03/14/2012 GG/white page account	<b>Vendor:</b> 1851	<b>AT&amp;T</b> 03/01/2012	11.73
			<b>Check Total:</b>	11.73
<b>Check No:</b> 35513 3183223 3184895	<b>Check Date:</b> 03/14/2012 Wtr/fax Swr/telemetry sys	<b>Vendor:</b> 2963	<b>AT&amp;T</b> 03/02/2012 03/02/2012	48.46 15.76
			<b>Check Total:</b>	64.22
<b>Check No:</b> 35514 031112	<b>Check Date:</b> 03/14/2012 GG/internet services	<b>Vendor:</b> 3274	<b>Bright House Networks</b> 03/11/2012	144.52
			<b>Check Total:</b>	144.52
<b>Check No:</b> 35515 562846 2 562846 1	<b>Check Date:</b> 03/14/2012 GG/fleet vehicle fuel PD/fleet vehicle fuel	<b>Vendor:</b> 1739	<b>Chevron &amp; Texaco Business Card</b> 03/06/2012 03/06/2012	245.29 4,618.58
			<b>Check Total:</b>	4,863.87
<b>Check No:</b> 35516 030712	<b>Check Date:</b> 03/14/2012 GG/heating/115 S Robinson	<b>Vendor:</b> 0395	<b>The Gas Company</b> 03/07/2012	137.63
			<b>Check Total:</b>	137.63
<b>Check No:</b> 35517 031212 1 031212 2	<b>Check Date:</b> 03/14/2012 CD/mileage allowance/CALED conferenc CD/meals allowance/CALED conference	<b>Vendor:</b> 0661	<b>David A. James</b> 03/12/2012 03/12/2012	245.00 125.00
			<b>Check Total:</b>	370.00
<b>Check No:</b> 35518 03071214 03081215 03081216 03061217 03081218 03081219 03081220 03081221 03081222 03081223 03091224 03091225 03081226 03081210 03081211 0308129 0308126 0308127 0308121 0306122 0308123 0308124 0308125 0308128 03071229 03081230 03081231	<b>Check Date:</b> 03/14/2012 Strts/Curry st/Walnut Strts/710 W Teh blv Strts/Teh blv/Dennison Strts/Highway 202 Strts/800 S Curry Strts/Dennison/Brett av Strts/Mill st S/O E st Strts/Valley bl W/O Dennison Strts/Goodrick dr E/O Dennison Strts/Highline & Curry Strts/Mulberry/Brentwood Strts/1300 Goodrick dr #Z Strts/Teh/Tucker Strts/101 W F st Strts/TR 2995 Oakwood/Val Strts/100 W Teh blv #B Strts/Mill and J st Strts/Mill and J st Strts/Curry S/O Pinon Strts/Highway 202 Strts/Tucker/Valley Strts/F st E/O Mulberry Strts/TR 45361 Mulberry ap Strts/Tucker rd/Hwy 202 Wtr/Curry Wtr/1299 S Curry st Wtr/Pinon	<b>Vendor:</b> 0372	<b>Southern California Edison</b> 03/07/2012 03/08/2012 03/08/2012 03/06/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/09/2012 03/09/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/08/2012 03/06/2012 03/08/2012 03/08/2012 03/08/2012 03/07/2012 03/08/2012 03/08/2012	16.61 156.58 12.07 64.24 30.70 41.56 10.86 381.27 190.63 15.71 72.53 21.26 47.11 284.31 7,019.47 172.62 69.25 103.99 15.57 30.70 123.22 173.70 54.11 165.21 3,775.62 1,101.89 1,179.17

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
03091232	Wtr/Wht Oak extnd E Curry		03/09/2012	836.47
03091233	Wtr/129 Brentwood dr		03/09/2012	1,503.69
03101234	Wtr/NW Cor Anita/Dennison		03/10/2012	1,861.47
03081227	Swr/Teh/Tucker		03/08/2012	163.24
03091228	Swr/755 Steuber Well		03/09/2012	134.17
03081212	LLD/TR 2995 Oakwood/Val		03/08/2012	252.96
03081235	LLD/180 Valley		03/08/2012	21.99
03081213	LLD/TR 2995 Oakwood/Val		03/08/2012	179.52
03081236	LLD/311 Sutter st		03/08/2012	21.99
03081237	LLD/501 1/2 Pinon		03/08/2012	21.99
03081238	LLD/115 Manzanita Ln		03/08/2012	21.99
03101239	LLD/115 Manzanita st		03/10/2012	22.89
03101240	LLD/209 E Highline rd PED		03/10/2012	23.46
03091241	LLD/Manzanite/Green		03/09/2012	267.83
03091242	LLD/1347 Clasico dr PED		03/09/2012	23.46
03091243	LLD/1115 Alder av PED		03/09/2012	24.62
03091244	LLD/1415 Alder av PED		03/09/2012	23.46
03091245	LLD/Dennison/Pinon		03/09/2012	1,189.11
03091246	LLD/1199 Canyon dr East		03/09/2012	21.26
03091247	LLD/1200 S Dennison		03/09/2012	21.99
03091248	LLD/1202 S Dennison		03/09/2012	24.06
03091249	LLD/1000 Canyon dr W		03/09/2012	21.26
03091250	LLD/Mill st/D st		03/09/2012	72.87
<b>Check Total:</b>				<b>22,085.71</b>
<b>Report Total:</b>				<b>59,321.68</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 35589</b>	<b>Check Date: 03/20/2012</b>	<b>Vendor: 2963</b>	<b>AT&amp;T</b>	
3194020	GG/115 S Robinson		03/06/2012	488.87
3194023	GG/City Hall fax		03/06/2012	59.00
3194543	GG/108 Pinon fax		03/06/2012	15.31
3194025	PW/fax		03/06/2012	32.18
3202595	PD/T1 line		03/11/2012	303.72
3194820	PD/breathalyzer machine		03/06/2012	15.76
3194886	Depot		03/06/2012	46.43
3194029	Swr/scada		03/06/2012	75.75
3194021	Swr/CommWay		03/06/2012	65.40
3194022	Swr/lift station		03/06/2012	31.62
3194026	A/fuel sys		03/06/2012	15.76
3194024	A/awos		03/06/2012	15.44
<b>Check Total:</b>				<b>1,165.24</b>
<b>Check No: 35590</b>	<b>Check Date: 03/20/2012</b>	<b>Vendor: 2954</b>	<b>Jon H. Curry</b>	
031512	Wtr/safety meeting/donuts		03/15/2012	30.00
<b>Check Total:</b>				<b>30.00</b>
<b>Check No: 35591</b>	<b>Check Date: 03/20/2012</b>	<b>Vendor: 0395</b>	<b>The Gas Company</b>	
0312121	GG/heating/200 W Teh blv		03/12/2012	22.19
0312123	PD/heating/129 E F st		03/12/2012	329.58
0312122	Wtr/heating/100 CommWay		03/12/2012	129.46
0312124	A/heating/409 Bryan ct		03/12/2012	101.90
<b>Check Total:</b>				<b>583.13</b>
<b>Check No: 35592</b>	<b>Check Date: 03/20/2012</b>	<b>Vendor: 1822</b>	<b>Ed Grimes</b>	
030812	Council/mileage reimb/E Kern Air Pol		03/08/2012	94.35
<b>Check Total:</b>				<b>94.35</b>
<b>Check No: 35593</b>	<b>Check Date: 03/20/2012</b>	<b>Vendor: 0372</b>	<b>Southern California Edison</b>	
0317122	Strts/800 S Curry st #A		03/17/2012	39.32
0313121	Wtr/126 S Snyder av		03/13/2012	123.84
<b>Check Total:</b>				<b>163.16</b>
<b>Check No: 35594</b>	<b>Check Date: 03/20/2012</b>	<b>Vendor: 3011</b>	<b>Verizon Wireless</b>	
1062140621	PD/mobile broadband		03/01/2012	351.30
<b>Check Total:</b>				<b>351.30</b>
<b>Report Total:</b>				<b>2,387.18</b>

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
<b>Check No: 35595</b>	<b>Check Date: 03/21/2012</b>	<b>Vendor: 2695</b>	<b>Home Depot Credit Services</b>	
2020486	GG/butt splic/disconnect		02/07/2012	24.08
1995425	PW/18v batt pk/level/square/primer		02/08/2012	354.70
6044045	PW/bit/pilot bit/steel fish tape		02/13/2012	37.74
6014358	PW/steel square/tool adaptor/wet/dry		02/23/2012	73.82
7014171	PW/weatherproff/linseed oil/foam brs		02/22/2012	45.69
7014211	PW/1g dec iv/offset npll/locknuts/bo		02/22/2012	6.69
7014229	PW/flex conn/flex screws		02/22/2012	2.49
7022161	PW/stain wood finish		02/22/2012	8.33
7022189	PW/carriage bolts/locknuts/nut nylon		02/22/2012	27.13
7110747	PW/return item/weatherproof		02/22/2012	-16.40
6022246	PW/3x5 nyl flag/replacement flag		02/23/2012	42.73
1990876	PW/carriage bolts/barrel bolts/plast		02/28/2012	26.66
5013366	PW/70whps hpsodium		02/14/2012	23.56
5013378	PW/dig timer/digital dpdt switch		02/14/2012	61.38
5021161	PW/90w out fld halogn 6000hr		02/14/2012	14.02
3012596	PW/rubber/pitch/dynaflex/dap cap cau		02/06/2012	23.76
3310399	PW/return item		02/16/2012	-132.66
6021036	PD/turbinecover/canvas vent		02/13/2012	21.39
6021052	PD/drawer lock/turbinecover/canvas		02/13/2012	27.25
1995431	Strts/d 4 packbat/flightlight		02/08/2012	38.92
1012823	Improvement Misc-CityHall/stucco she		02/08/2012	20.13
1012894	Improvement Misc-CityHall/drywall/sa		02/08/2012	22.20
1012916	Improvement Misc-CityHall/gutter gua		02/08/2012	9.53
0013027	Improvement Misc-CityHall/tool		02/09/2012	30.74
0995627	Improvement Misc-CityHall/cabinet/ca		02/09/2012	528.41
0995745	Improvement Misc-CityHall/finish/gal		02/09/2012	24.74
6044059	Improvement Misc-CityHall/breaker ho		02/13/2012	248.94
5013337	Improvement Misc-CityHall/hinge/gang		02/14/2012	92.42
4013400	Improvement Misc-CityHall/roller cov		02/15/2012	9.33
4013417	Improvement Misc-CityHall/cap kit/en		02/15/2012	57.94
4013427	Improvement Misc-CityHall/copper/map		02/15/2012	61.39
4013439	Improvement Misc-CityHall/t screws		02/15/2012	8.29
3013550	Improvement Misc-CityHall/p trap/tai		02/16/2012	10.45
3021292	Improvement Misc-CityHall/screw pan		02/16/2012	29.74
3310400	Improvement Misc-CityHall/couplings		02/16/2012	11.29
8013946	Improvement Misc-CityHall/plst bags		02/21/2012	2.04
8013994	Improvement Misc-CityHall/grout/thin		02/21/2012	27.22
7014221	Improvement Misc-CityHall/cap kit		02/22/2012	31.57
6014285	Improvement Misc-CityHall/boltcuttr/		02/23/2012	27.92
2014535	Improvement Misc-CityHall/icemaker k		02/27/2012	23.25
2014541	Improvement Misc-CityHall/outlets/pw		02/27/2012	10.44
2014565	Improvement Misc-CityHall/nutdrv se		02/27/2012	28.21
1014653	Improvement Misc-CityHall/1g dec wh		02/28/2012	0.61
0014778	Improvement Misc-CityHall/grout glov		02/29/2012	59.16
0022993	Improvement Misc-CityHall/seal/shims		02/29/2012	18.81
0022999	Improvement Misc-CityHall/instaform		02/29/2012	30.14
9014849	Improvement Misc-CityHall/cabinets/t		03/01/2012	1,713.73
9023057	Improvement Misc-CityHall/gang box/m		03/01/2012	7.93
9991108	Improvement Misc-CityHall/voltage bo		03/01/2012	1.39
8015004	Improvement Misc-CityHall/drip cap/t		03/02/2012	31.90
8991180	Improvement Misc-CityHall/carpet		03/02/2012	1,715.72
110051	Improvement Misc-CityHall/cabinets/r		02/09/2012	-268.41
3013488	Improvement Misc-CityHall/caulk/corn		02/16/2012	27.53
1012884	Wtr/duct tape/tube cut/tube cutter h		02/08/2012	22.48
7022147	Wtr/80# crack re/concrete		02/22/2012	66.38
0995727	Swr/screen		02/09/2012	5.34
7022187	Swr/4.5" mil cut/mlt		02/22/2012	19.69
0990977	Swr/ext spring		02/29/2012	7.89
1020550	A/elbow/90deg plain/coupling/reducer		02/08/2012	23.17
0131709	A/6in trp prem		02/09/2012	10.49

City of Tehachapi  
User:delphina

Accounts Payable  
Checks by Date - Detail by Check Number

Printed: 03/21/2012 13:09  
Detail

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			<b>Check Total:</b>	5,521.42
			<b>Report Total:</b>	<b>0.00</b> 5,521.42



# COUNCIL REPORTS

AGENDA SECTION: FINANCE DEPARTMENT

MEETING DATE: APRIL 2, 2012

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

---

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

**FROM:** HANNAH CHUNG, FINANCE DIRECTOR

**DATE:** March 27, 2012

**SUBJECT:** Workers' Compensation Coverage for City Volunteers

---

The City of Tehachapi has workers' compensation insurance through the Central San Joaquin Valley Risk Management Authority (RMA). The RMA provides workers' compensation coverage to volunteers without an additional charge. Council has previously adopted resolutions for the Police Department and the Wastewater Department volunteers. By adopting this resolution, the City will carry workers' compensation coverage for all volunteers.

## FISCAL IMPACT

There is no immediate fiscal impact on the current insurance premium. However, future premiums may be affected based on any claims that could be generated by volunteers.

## RECOMMENDATION

Adopt the resolution providing workers' compensation coverage for City volunteers.

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF TEHACHAPI PROVIDING WORKERS'  
COMPENSATION COVERAGE FOR CERTAIN CITY  
VOLUNTEERS.**

WHEREAS, the City of Tehachapi City Council desires to provide workers' compensation coverage for certain City volunteers pursuant to the provisions of Section 3363.5 of the Labor Code; and;

WHEREAS, the City of Tehachapi finds its best interests will be served by utilizing volunteers in the provision of certain City services; and

WHEREAS, said volunteers should be eligible for workers' compensation coverage while on duty;

NOW, THEREFORE, BE IT RESOLVED that the City of Tehachapi City Council hereby finds and determines:

1. That the public interest is best served by providing workers' compensation coverage to any approved City services.
2. That the volunteers described above shall be deemed to be employees for the purposes of Division 4 of the California Labor Code while the person actually performs volunteer services, provided that the rights of the volunteers shall be limited to those set forth in the Labor Code.

PASSED AND ADOPTED by the City Council of the City of Tehachapi this 2<sup>nd</sup> day of April, 2012.

AYES: COUNCIL MEMBERS: \_\_\_\_\_

NOES: COUNCIL MEMBERS: \_\_\_\_\_

ABSENT: COUNCIL MEMBERS: \_\_\_\_\_

ABSTAIN: COUNCIL MEMBERS: \_\_\_\_\_

\_\_\_\_\_  
ED GRIMES, Mayor  
of the 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 April 2, 2012.

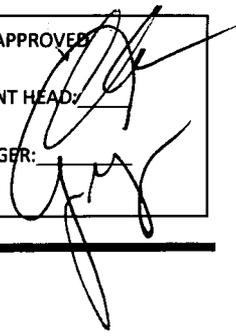
\_\_\_\_\_  
DENISE JONES, CMC  
City Clerk of the City of Tehachapi, California



# COUNCIL REPORTS

AGENDA SECTION: CAPITAL PROJECT REPORTS

MEETING DATE: APRIL 2, 2012

APPROVED:	
DEPARTMENT HEAD:	
CITY MANAGER:	

---

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

**FROM: CHRISTOPHER KIRK, CAPITAL PROJECTS MANAGER**

**DATE: MARCH 28, 2012**

**SUBJECT: TRACT 6216 PUMP STATION**

---

## **BACKGROUND:**

As the Council is aware, the City successfully reached a settlement with Bond Safeguard for the completion of Tract 6216, or Alta Estates. Over the next several months, funds from this settlement will be used to complete necessary infrastructure associated with the Tract that was originally the responsibility of the developer.

For the first phase of this process, City staff has obtained and reviewed the original plans for the pump station slated for construction at the drainage basin on Applewood Dr, just north of Pinon. This basin was originally constructed to capture and manage stormwater generated by Tracts 6216 and 6507, but the necessary pump station was never completed. This pump station will help to empty the basin of stormwater, in a controlled fashion, during large storm events. For the past several years, the City Public Works department has done an excellent job managing this basin with temporary pumps and other measures to ensure the continued safety of surrounding residents.

At this time, Staff is prepared to bid and construct the pump station as originally intended and will use the proceeds from the settlement with Bond Safeguard to do so.

## **FISCAL IMPACT:**

There is no impact to the General Fund. All construction and construction administration costs for the project will be funded with proceeds from the settlement with Bond Safeguard.

## **RECOMMENDATION:**

**AUTHORIZE STAFF TO ADVERTISE, AND RECEIVE BIDS, FOR THE CONSTRUCTION OF THE PUMP STATION SERVING TRACT 6216**

**GENERAL NOTES**

- CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS BEFORE STARTING CONSTRUCTION. A PERMIT SHALL BE OBTAINED FROM THE CITY OF TEHACHAPI PUBLIC WORKS DEPARTMENT FOR WORK TO BE DONE IN THE CITY STREET RIGHT-OF-WAY.
- THE LOCATIONS OF EXISTING UTILITIES AND UNDERGROUND PIPELINES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES AND UNDERGROUND PIPELINES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE, PRESERVE, AND PROTECT ANY AND ALL UNDERGROUND UTILITIES AND PIPELINES.
- THE CONTRACTOR SHALL REMOVE OR RELOCATE ALL OBSTRUCTIONS WITHIN THE STREET RIGHT-OF-WAY AS DIRECTED BY THE CITY ENGINEER.
- CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER, CITY OF TEHACHAPI, AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.
- SEE UTILITY IMPROVEMENT PLANS FOR SEWER AND WATER IMPROVEMENTS, DETAILS AND SPECIFICATIONS.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH CITY OF TEHACHAPI STANDARDS AND STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, LATEST EDITION.
- PRIOR TO THE START OF ANY PHASE OF CONSTRUCTION, THE CITY PUBLIC WORKS & ENGINEERING DEPARTMENTS SHALL BE GIVEN 48 HOURS NOTICE.
- FORMA ENGINEERING INC. SHALL NOT BE RESPONSIBLE OR LIABLE FOR UNAUTHORIZED CHANGES TO, OR USES OF, THESE PLANS. ALL CHANGES TO THESE PLANS MUST BE APPROVED IN WRITING BY FORMA ENGINEERING INC.
- COMPACTION TESTS SHALL BE PERFORMED BY THE CITY AT THE EXPENSE OF THE DEVELOPER/CONTRACTOR. THE NUMBER AND LOCATION OF REQUIRED TESTS SHALL BE DETERMINED BY THE CITY ENGINEER.
- ALL EXISTING IMPROVEMENTS (CURB, OUTTER, SIDEWALK, CROSS OUTTERS, FENCING, ETC.) THAT ARE REMOVED, DAMAGED OR UNDERCUT SHALL BE REPAIRED OR REPLACED AS DIRECTED BY THE CITY ENGINEER.
- ALL CONCRETE SHALL BE IN CONFORMANCE WITH CITY OF TEHACHAPI IMPROVEMENT STANDARDS.
- APPROVAL OF THESE PLANS DOES NOT RELIEVE THE DEVELOPER OF RESPONSIBILITY FOR CORRECTION OF MISTAKES, ERRORS OR OMISSIONS BY SAME. IF DURING THE COURSE OF CONSTRUCTION OF THESE IMPROVEMENTS, PUBLIC INTEREST REQUIRES A MODIFICATION OR DEPARTURE FROM THE CITY'S SPECIFICATIONS, DETAILS, OR THESE IMPROVEMENT PLANS, THE CITY ENGINEER SHALL HAVE AUTHORITY TO REQUIRE IN WRITING SUCH MODIFICATION OR DEPARTURE AND SPECIFY THE MANNER IN WHICH THE SAME IS DONE.
- CONTRACTOR SHALL CONTROL DUST AT ALL TIMES DURING CONSTRUCTION AS REQUIRED BY THE CITY OF TEHACHAPI.
- ALL STREETS AND MONUMENTS, LOT CORNERS, PIPES AND OTHER PERMANENT MONUMENTS DISTURBED DURING THE PROCESS OF CONSTRUCTION SHALL BE REPLACED BEFORE ACCEPTANCE OF IMPROVEMENTS BY THE CITY OF TEHACHAPI.
- ANY WORK THAT AFFECTS ANY EXISTING CITY MAINTAINED STREETS OR TRAFFIC THEREON SHALL BE COMPLETED WITHIN TWENTY (20) WORKING DAYS FROM START OF WORK.
- AN O.S.H.A. PERMIT IS REQUIRED WHEN WORKERS MUST ENTER TRENCHES FIVE (5) FEET OR DEEPER.
- CONTRACTOR SHALL CALL UNDERGROUND SERVICE ALERT (U.S.A.) AT LEAST TWO (2) WORKING DAYS PRIOR TO THE START OF CONSTRUCTION TO MARK THE LOCATIONS OF EXISTING UTILITY LINES.

**PRIVATE ENGINEER'S NOTICE TO CONTRACTOR**

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES, CONDUITS OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF THE AVAILABLE RECORDS TO THE BEST OF OUR KNOWLEDGE. THERE ARE NO EXISTING UTILITIES EXCEPT AS SHOWN ON THESE PLANS. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITY LINES SHOWN ON THESE DRAWINGS. THE CONTRACTOR FURTHER ASSUMES ALL LIABILITY AND RESPONSIBILITY FOR THE UTILITY PIPES, CONDUITS OR STRUCTURES SHOWN OR NOT SHOWN ON THESE DRAWINGS. THE CONTRACTOR SHALL PATCH ALL EXISTING UTILITIES TO VERIFY THE LOCATION AND ANY DISCREPANCY BETWEEN THE PLANS SHALL BE BROUGHT TO THE ATTENTION OF THE DESIGN ENGINEER.

CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITION DURING THE COURSE OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY AND THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR ALSO AGREES TO DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.

SCOTT HEDGLER, P.E. R.C.E. 68220 DATE \_\_\_\_\_

**PRIVATE ENGINEER'S STATEMENT**

THESE PLANS AND SPECIFICATIONS WERE PREPARED BY ME OR UNDER MY DIRECTION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH CITY OF TEHACHAPI ORDINANCES, STANDARDS AND INCLUDE ALL IMPROVEMENT REQUIREMENTS OF THE ADVISORY AGENCY OR OTHER REVIEW BOARD. ANY ERRORS, OMISSIONS OR DEVIATIONS FROM THOSE ORDINANCES OR STANDARDS ENCOUNTERED DURING CONSTRUCTION SHALL BE CORRECTED AND SUCH CORRECTIONS REFLECTED ON THE PLANS AND SUBMITTED TO THE CITY ENGINEER.

SCOTT HEDGLER, P.E. R.C.E. 68220 DATE \_\_\_\_\_

# CITY OF TEHACHAPI

## PUMP STATION PLAN

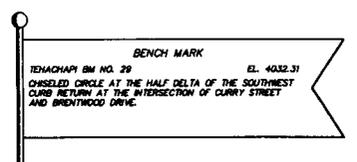
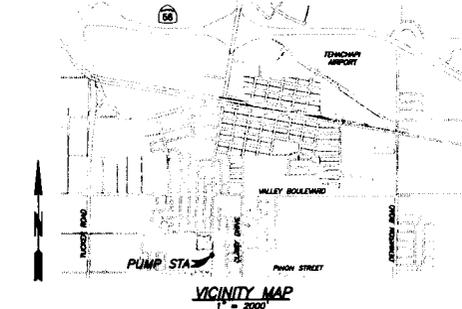
### TRACT NO. 6507

**CONTRACTOR NOTE**

- THERE IS A SET OF SPECIFICATIONS THAT ARE A PART OF THIS PLAN SET.
- DEVELOPER FURNISHED PUMPS SHOWN IN THESE PLANS ARE ON ORDER AND WILL BE DELIVERED TO THE SITE. ARRANGEMENTS WILL BE MADE BETWEEN THE CONTRACTOR AND THE PUMP SUPPLIER AT THE TIME OF DELIVERY.
- DEVELOPER FURNISHED PUMP CONTROLLER, CONTROLLER ENCLOSURE AND THE GENERATOR RECEPTACLE ENCLOSURE ARE ON ORDER. ENCLOSURES WILL BE DELIVERED COMPLETE FOR INSTALLATION AND CONNECTION BY CONTRACTOR.

**CONSTRUCTION NOTES**

- PROVIDE AND INSTALL 3/4" CLASS 3 RCP w/ RUBBER GASKETED JOINTS.
- CONSTRUCT HEADWALL PER DETAIL SHEET 6.
- CONSTRUCT PUMP STATION WET WELL PER DETAILS ON SHEET 3. SEE SHEET 4 FOR STRUCTURAL DETAILS. SEE SPECIFICATIONS FOR BAR COVER, WATER PROOFING INTERIOR ELECTRICAL, ETC.
- CONSTRUCT MONOLITHIC CONNECTION PER APWA (SO CAL CHAP) 308-1.
- PROVIDE AND INSTALL THREE WEMCO MODEL EM-LM PUMPS. SEE SHEET 5 FOR CONSTRUCTION DETAILS. SEE PRODUCT DATA FOR INSTALLATION INSTRUCTIONS.
- PROVIDE AND INSTALL FIBERGLASS LADDER, GRATING PACIFIC PM44480, FACTORY CUT TO LENGTH AND SEAL. USE FACTORY RECOMMENDATIONS FOR FLOOR AND WALL MOUNTS. USE ONLY STAINLESS STEEL FASTENERS. ALL PARTS SHALL BE FIBERGLASS OR STAINLESS STEEL. SEE SPECIFICATIONS.
- PROVIDE AND INSTALL SLUICE GATE, WATERMAN INDUSTRIES SERIES 250, STAINLESS STEEL, 36"x36" w/ RISING STEEL DEEP-MOUNTED ACTUATOR. CONTACT MANUFACTURER FOR BLOCK-OUTS, STRUCTURE PENETRATIONS AND ANCHOR BOLT LOCATIONS.
- PROVIDE AND INSTALL MANHOLE FRAME & COVER PER ALHAMBRA FOUNDRY A-1108 MARKED "STORM DRAIN".
- PROVIDE AND INSTALL ACCESS COVERS PER DETAILS SHEET 6.
- PROVIDE AND INSTALL 8" RED VALVE MODEL 39 CHECK VALVE, FLUFL. LAYING LENGTH=14".
- PROVIDE AND INSTALL 8" SCH 40 STEEL PIPE, CHL. EPOXY COAT.
- PROVIDE AND INSTALL 8" SLIP-ON SHOP-WELDED FLANGES, CL 125 FLANGE.
- PROVIDE AND INSTALL 8"x8" ELL. STEEL, FLUFL. CL 125 FLANGE, CHL. EPOXY COAT.
- PROVIDE AND INSTALL 8"x8" ELL. STEEL, FLUFL. CL 125 FLANGE, CHL. EPOXY COAT.
- STEEL PIPE WALL PENETRATION PER DETAIL SHEET 7.
- 8" PLUG VALVE, FLUFL. 175 PSI WWP, CL 125 FLANGE & DIRECT NUT, WAL-MATIC 5808RN, OR EQUAL. w/ VALVE BOX PER OTHER SHEET 4.A.
- PROVIDE AND INSTALL 10"x8" TEE, STEEL, FLUFL. CL 125 FLANGE, CHL. EPOXY COAT.
- PROVIDE AND INSTALL 10"x8" REDUCER, STEEL, FLUFL. CL 125 FLANGE, CHL. EPOXY COAT.
- PROVIDE AND INSTALL 10" SCH 40 STEEL SPOOL PER DETAILS SHEET 3. FLUFL. CHL. EPOXY COAT.
- PROVIDE AND INSTALL 10" SLIP-ON SHOP-WELDED FLANGES, CL 125 FLANGE.
- PROVIDE AND INSTALL 10" ADAPTOR, D.L. FLUFL. CL 125 FLANGE, RESTRAINING GLAND, CHL. WIP.
- 1/2" PRE-WOLDED JOINT FILLER PER CALTRANS 51-1.12B.
- CONSTRUCT GANTRY TRACK PER DETAIL SHEET 6. SEE SPECIFICATIONS FOR GANTRY AND WIP.
- CONSTRUCT MEDIAN CURB PER CTSOS SHEET NO. 3.1.
- CONSTRUCT WHEEL STOP PER DETAIL SHEET 6.
- PROVIDE AND INSTALL CHRISTY U21 CATCH BASIN, OR APPROVED EQUAL.
- PROVIDE AND INSTALL 8" DUCTILE IRON PIPE, ANY CLASS.
- CONSTRUCT CONCRETE PAVEMENT PER DETAIL SHEET 7.
- CONSTRUCT GRAVEL DRAINING SURFACE PER DETAIL SHEET 7.
- PROVIDE AND INSTALL STEEL HANDRAIL, TYPE B, PER APWA (SO CAL CHAP) 606-1. SET HANDRAIL PER DETAIL SHEET 6.
- 10" PVC FORCE MAIN PER SEPARATE PUMP STATION OUTFALL PLAN.
- PROVIDE AND INSTALL CONDUIT SEAL AT END OF ALL CONDUITS IN WET WELL.
- PROVIDE AND INSTALL GROUND WELL. SEE DETAIL SHEET 11. SEE SHEET 3 FOR LOCATION.
- PROVIDE AND INSTALL FLUAT SWITCH SUPPORT PIPE PER MANUFACTURER'S INSTRUCTIONS AND DETAIL SHEET 6.
- PROVIDE AND INSTALL SIGN PER SPECIFICATIONS WITH TEXT PER SHEET 7.
- PROVIDE AND INSTALL CONDUIT SEAL ASSEMBLY PER "CONDUIT PENETRATION DETAIL", SHEET 11.

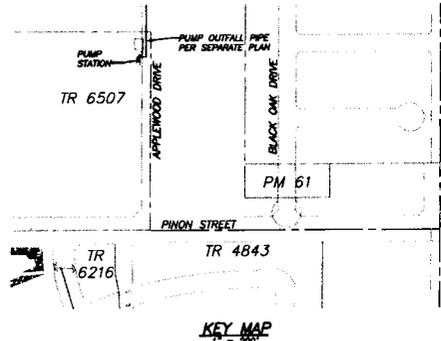


**QUANTITIES**

DESCRIPTION	QUAN	UNIT
36" RCP	33	LF

**INDEX OF DRAWINGS**

SHEET NO.	DESCRIPTION
1 OF 11	COVER SHEET
2 OF 11	PUMP STATION LAYOUT
3 OF 11	PUMP STATION WET WELL LAYOUT
4 OF 11	WET WELL STRUCTURAL LAYOUT
5 OF 11	PUMP INSTALLATION DETAILS
6 OF 11	WET WELL DETAILS
7 OF 11	WET WELL DETAILS
8 OF 11	E-1 - SYMBOL LIST, FIXTURE SCHEDULE, NOTES & DETAILS
9 OF 11	E-2 - ELECTRICAL SPECIFICATIONS
10 OF 11	E-3 - SITE ELECTRICAL SERVICE PLAN
11 OF 11	E-4 - ELECTRICAL DETAILS



**DIGALERT**  
 DIAL TOLL FREE  
 (800) 642-2444  
 AT LEAST TWO DAYS  
 BEFORE YOU DIG  
 UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA

**ENGINEERING INC.**  
 10214 Riverside Blvd., Northridge, CA 91328  
 Phone: 818-832-1710 • Fax: 818-832-1740  
 PREPARED UNDER THE SUPERVISION OF:  
 SCOTT HEDGLER, P.E. R.C.E. 68220 DATE \_\_\_\_\_



REVISION BLOCK			
REV#	DATE	BY	REVISION DESCRIPTION
1			

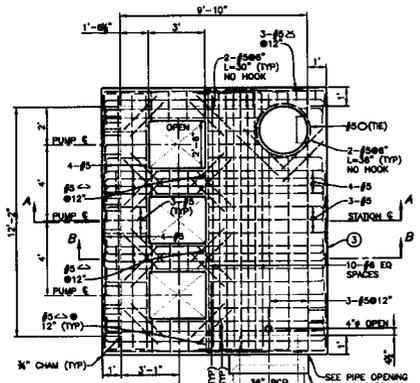
APPROVED BY	RECORD DRAWING
CITY ENGINEER:	THESE RECORD DRAWINGS WERE PREPARED FROM INFORMATION FURNISHED ORIGINALLY BY ME OR BY OTHER PERSONS. I AM NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS OR FOR ANY ACCURACY AS TO CONDITIONS OR AS TO ACCURACY OF DATA INCORPORATED INTO THESE DRAWINGS AS A RESULT OF WORK BY OTHERS.
JOHN K. SCHROEDER, P.E. R.C.E. 08/20/07	DATE

**CITY OF TEHACHAPI**  
**PUMP STATION PLAN**  
**TRACT NO. 6507**  
 COVER SHEET

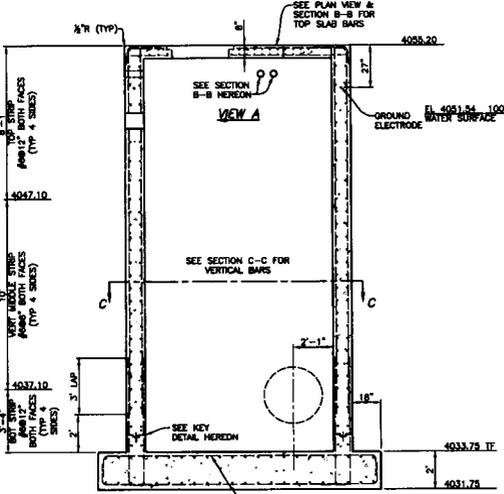
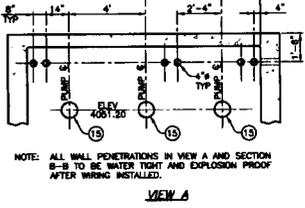
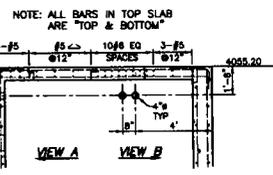
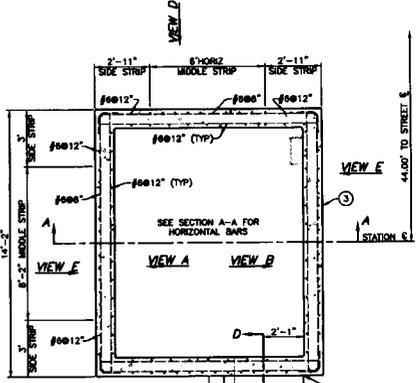
**SHEET**  
 1 of 11 SHEETS







NOTE: SEE SHEET 4 FOR NON-STRUCTURAL BARS INCLUDED IN FOOTING



SECTION A-A

**DIGALERT** DIAL TOLL FREE (800) 642-2444 AT LEAST TWO DAYS BEFORE YOU DIG

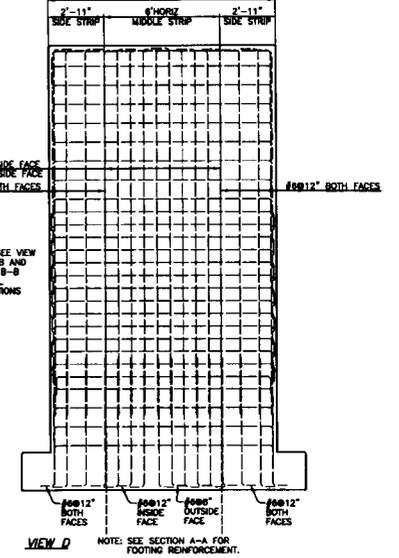
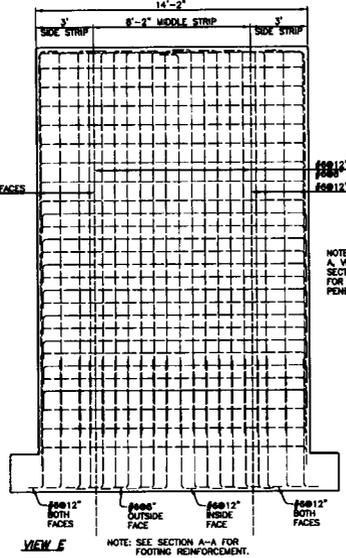
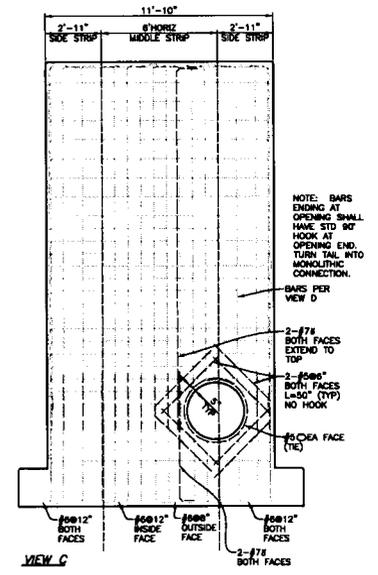
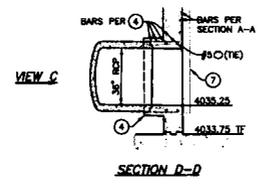
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA

**ENGINEERING INC.**  
 8310 Topanga Canyon Blvd., Ste. B, Chatsworth, CA 91311  
 Phone: 818-998-1374 Fax: 818-998-1384  
 PREPARED UNDER THE SUPERVISION OF:  
 SCOTT TRULLER, P.E. R.C.C.E. 68220 DATE



REVISION BLOCK	
NO.	REVISION DESCRIPTION

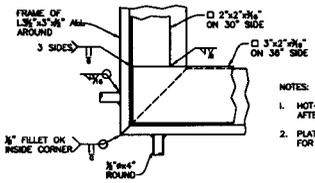
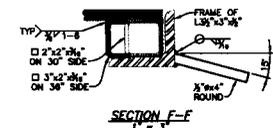
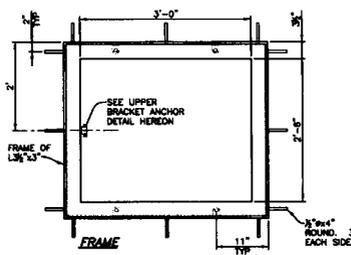
- CONSTRUCTION NOTES**
- CONSTRUCT PUMP STATION WET WELL PER DETAILS ON SHEET 3. SEE SHEET 4 FOR STRUCTURAL DETAILS. SEE SPECIFICATIONS FOR BAR COVER, WATER PROOFING INTERIOR ELECTRICAL, ETC.
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  - PROVIDE AND INSTALL SLUICE GATE, WATERMAN INDUSTRIES SERIES 250, STAINLESS STEEL, 36"x36" w/ RISING STEM, DECK-MOUNTED ACTUATOR. CONTACT MANUFACTURER FOR BLOCK-OUTS, STRUCTURE PENETRATIONS AND ANCHOR BOLT LOCATIONS.
  - STEEL PIPE WALL PENETRATION PER DETAIL SHEET 7.



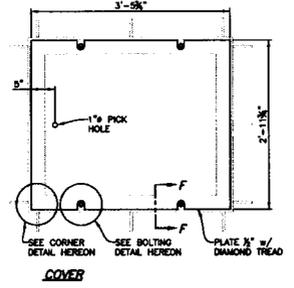
**WET WELL STRUCTURAL LAYOUT**

**CITY OF TEHACHAPI**  
**PUMP STATION PLAN**  
**TRACT NO. 6507**  
**WET WELL STRUCTURAL LAYOUT**

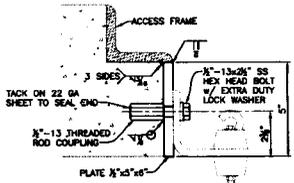




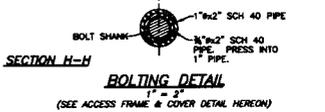
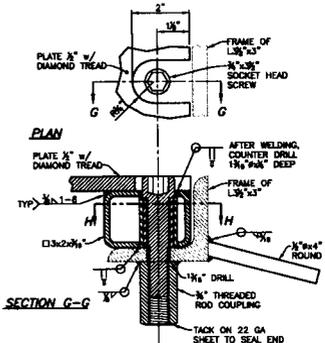
NOTES:  
 1. HOT-DIP GALVANISE AFTER ASSEMBLY.  
 2. PLATE NOT SHOWN FOR CLARITY.



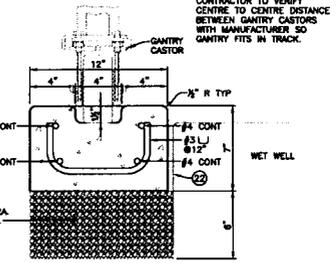
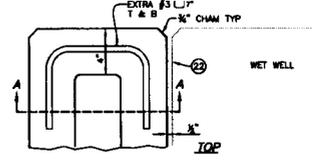
**ACCESS FRAME & COVER DETAIL**  
 1" = 1"



**UPPER BRACKET ANCHOR DETAIL**  
 (SEE UPPER BRACKET DETAIL SHEET 5)  
 (SEE ACCESS FRAME & COVER DETAIL HEREIN)



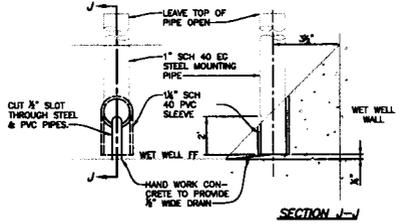
**BOLTING DETAIL**  
 1" = 2"



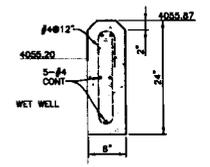
**GANTRY TRACK DETAIL**  
 (SEE SHEET 4)

**CONSTRUCTION NOTES**

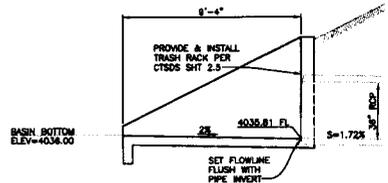
- ① CONSTRUCT PUMP STATION WET WELL PER DETAILS ON SHEET 3. SEE SHEET 4 FOR STRUCTURAL DETAILS. SEE SPECIFICATIONS FOR BAR COVER, WATER PROOFING INTERIOR ELECTRICAL, ETC.
- ② 1/2" PRE-MOLDED JOINT FILLER PER CALTRANS 01-1.12B.
- ③ CONSTRUCT GANTRY TRACK PER DETAIL SHEET 6. SEE SPECIFICATIONS FOR GANTRY AND WING.
- ④ PROVIDE AND INSTALL STEEL HANDRAIL TYPE B, PER APWA (SO CA CHAP) 608-1. SET HANDRAIL PER DETAIL SHEET 6.



**FLOAT SWITCH PIPE FOOTING DETAIL**  
 1" = 3"

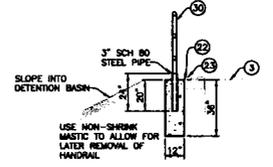


**WHEEL STOP DETAIL**  
 1" = 1"



NOTE: FOR HEADWALL DIMENSIONS NOT SHOWN, SEE CTSOS SHEET NO. 2.5.  
 PROVIDE TRASH RACK PER CTSOS SHEET NO. 2.5.

**HEADWALL DETAIL**  
 1" = 3"



**HANDRAIL FOOTING DETAIL**  
 (SEE SHEET 2)

**DIGALERT**  
 DIAL TOLL FREE  
 (800) 642-2444  
 AT LEAST TWO DAYS  
 BEFORE YOU DIG  
 UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA

**ENGINEERING INC.**  
 9310 Topanga Canyon Blvd., Ste. B, Chatsworth, CA 91311  
 Phone 818-998-1374 Fax 818-998-1364  
 PREPARED UNDER THE SUPERVISION OF:  
 SCOTT REZDEK, P.E. R.C.E. 88220 DATE



REVISION BLOCK	
REV	DATE BY REVISION DESCRIPTION

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**CITY OF TEHACHAPI  
 PUMP STATION PLAN  
 TRACT NO. 6507  
 WET WELL DETAILS**

UNBONDING SERVICE AGENCY OF NORTHERN CALIFORNIA  
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ENGINEERING INC.  
 2510 SHARPE CANYON ROAD, SUITE 8, COLTON, CA 91111  
 PHONE: 818-988-1274 FAX: 818-988-1294  
 PREPARED UNDER THE SUPERVISION OF:  
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CITY OF TEHACHAPI  
 PUMP STATION PLAN  
 TRACT NO. 6507  
 MET WELL DETAILS  
 SHEET 7 OF 11 SHEETS

1002  
 APPLEWOOD  
 STREET

S3  
 6'x10'  
 W/8  
 R/WET

**WARNING**  
 THIS RECEPTACLE MUST BE ENERGIZED FROM THE MAIN CONTROLLER. DIS-CONNECT THIS RECEPTACLE BEFORE CLOSING THIS CABINET TO RESTORE POWER TO PUMPS.

S2  
 4'-6"  
 W/8  
 R/WET

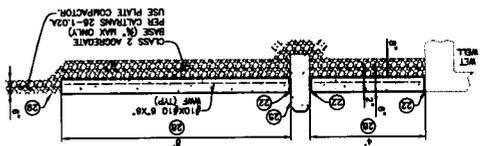
(SEE SHEET 11 FOR LOCATIONS)

**HAZARD**  
 THIS PANEL TO BE OPENED ONLY BY LICENSED ELECTRICIAN

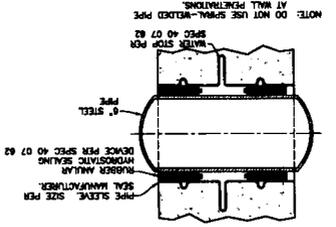
S1  
 4'-6"  
 W/8  
 R/WET

**SKIN LEGEND**  
 SIGN NUMBER  
 HEIGHT x WIDTH  
 LETTER COLOR/BACKGROUND COLOR  
 ATTACHMENT METHOD(S)  
 COLOR(S)  
 R=RED  
 B=BLACK  
 W=WHITE

CONCRETE PAVEMENT AND GRAVEL DRIVING SURFACE DETAIL  
 (SEE PLAN VIEW, SHEETS 2 & 3 FOR LOCATION)



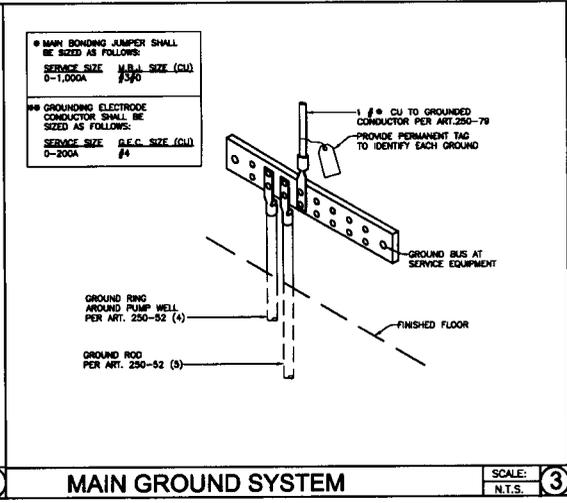
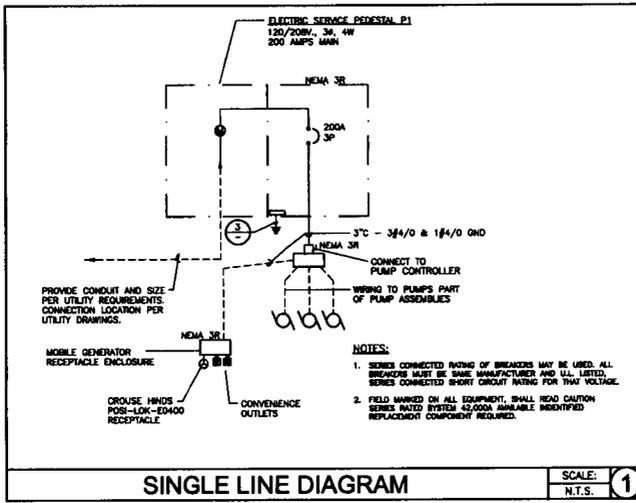
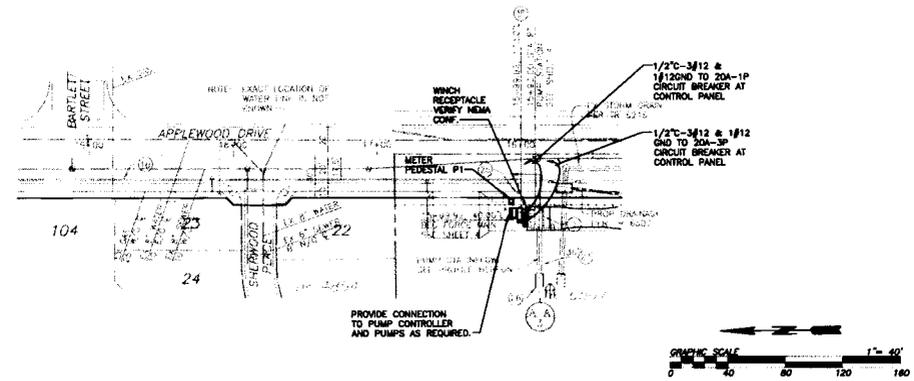
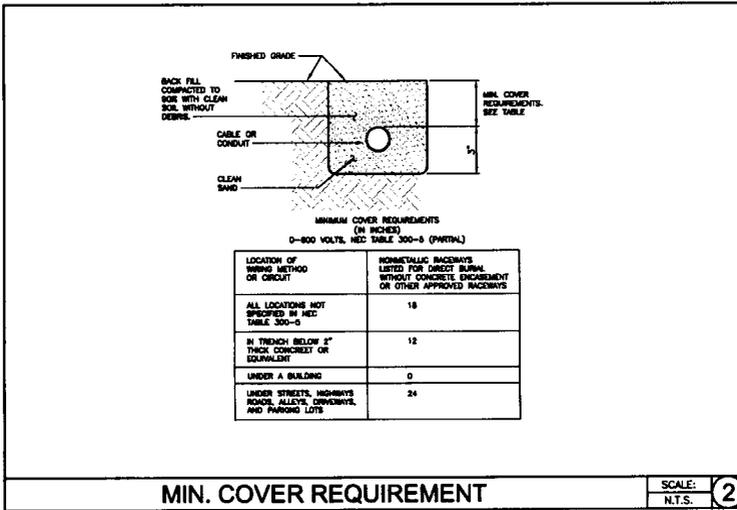
PIPE WALL PENETRATION DETAIL  
 1" = 3/8"



- CONSTRUCTION NOTES**
- 1/2" PRE-MOLDED JOINT FILLER PER CALLTWS 01-11.28.
  - CONSTRUCT WHEEL STOP PER DETAIL SHEET 8.
  - CONSTRUCT CONCRETE PAVEMENT PER DETAIL SHEET 7.
  - CONSTRUCT GRAVEL DRIVING SURFACE PER DETAIL SHEET 7.







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REVISION BLOCK			
NO.	DATE	BY	REVISION DESCRIPTION

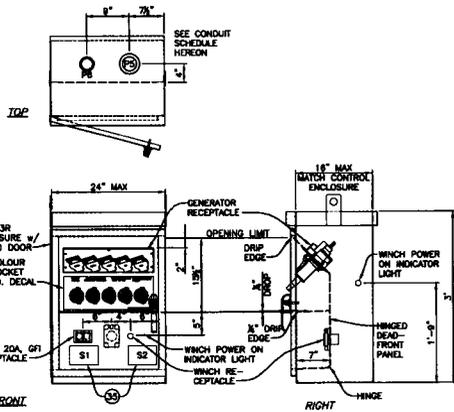
APPROVED BY  
CITY ENGINEER:  
  
JOHN W. BREDBECK, REG. NO. 8125, EXP. 10/30/07 DATE

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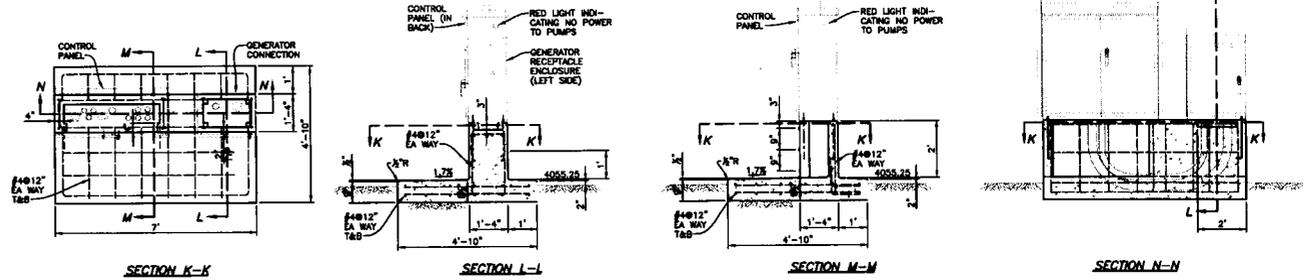
**CITY OF TEHACHAPI**  
PUMP STATION PLAN  
TRACT NO. 6507  
SITE ELECTRICAL PLAN

E-3  
SHEET  
10 of  
11 SHEETS

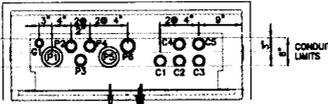
DATE PLOTTED: 11/12/07 10:23:29 AM PLOTTER: HP DesignJet 500 Plotter



**GENERATOR RECEPTACLE AND ENCLOSURE**  
1" = 1"  
(SEE CONTROL PANEL PAD DETAIL HEREON)

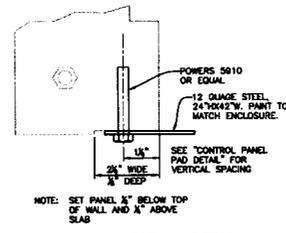


**CONTROL PANEL PAD DETAIL**  
(SEE PLAN VIEW, SHEET 3 FOR LOCATION)

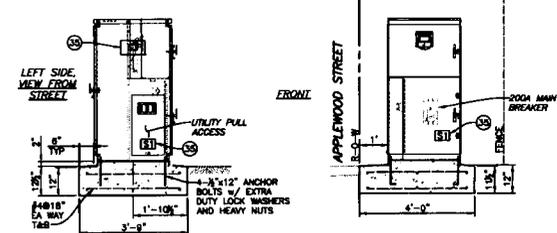


NO.	SIZE	FUNCTION
G1	1"	GROUND TO METER PEDESTAL
P1	1 1/2"	POWER FROM METER PEDESTAL
P2	1 1/2"	POWER TO PUMP "A"
P3	1 1/2"	POWER TO PUMP "B"
PA	1 1/2"	POWER TO PUMP "C"
P4	1 1/2"	POWER FROM GENERATOR
P5	1 1/2"	POWER TO RECEPTACLES
P6	2"	POWER TO RECEPTACLES
C1	1 1/2"	CONTROL TO PUMP "A"
C2	1 1/2"	CONTROL TO PUMP "B"
C3	1 1/2"	CONTROL TO PUMP "C"
CA	1 1/2"	INPUT FROM TRANSDUCER
CS	1 1/2"	INPUT FROM FLOAT SWITCHES

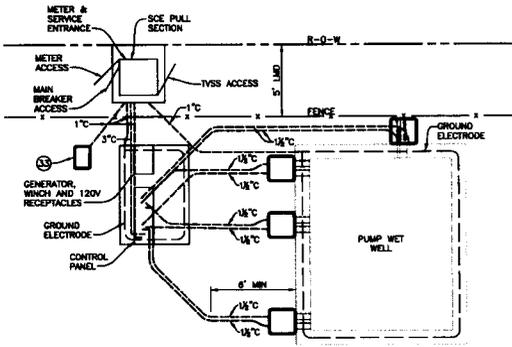
**CONDUIT SCHEDULE**  
1" = 1"



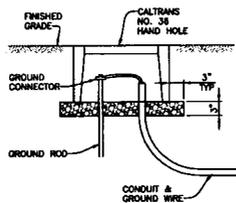
**PANEL CONNECTION DETAIL**  
(SEE "CONTROL PANEL PAD DETAIL" HEREON FOR LOCATION)



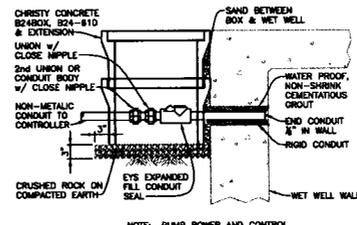
**ELECTRIC METER PEDESTAL DETAIL**  
1" = 2"



**CONDUIT PLAN**  
1" = 1"  
(SEE CONTROL PANEL PAD DETAIL HEREON)



**GROUND WELL DETAIL**  
(SEE PLAN VIEW, SHEET 3 FOR LOCATION)



**CONDUIT PENETRATION DETAIL**  
1" = 1"  
(SEE SHEETS 3 & 4 FOR LOCATIONS)

**CONSTRUCTION NOTES**

- ① PROVIDE AND INSTALL GROUND WELL. SEE DETAIL SHEET 11. SEE SHEET 3 FOR LOCATION.
- ② PROVIDE AND INSTALL SIGN PER SPECIFICATIONS WITH TEXT PER SHEET 7.

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9310 Topanga Canyon Blvd., Ste. B, Chatsworth, CA 91311  
Phone: 818-498-1274 Fax: 818-498-1284  
PREPARED UNDER THE SUPERVISION OF:  
SCOTT REIDLER, P.E. I.C.E. 08220 DATE



REVISION BLOCK			
REV	DATE	BY	REVISION DESCRIPTION

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**CITY OF TEHACHAPI  
PUMP STATION PLAN  
TRACT NO. 6507  
ELECTRICAL DETAILS**

**E-4  
SHEET  
11 of  
11 SHEETS**

11/20/07 10:58 AM C:\Projects\2007\11-20-07\11-20-07.dwg Plot: 11/20/07 10:58 AM



# COUNCIL REPORTS

AGENDA SECTION: CITY MANAGER

MEETING DATE: APRIL 2, 2012

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

---

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

**FROM: GREG GARRETT, CITY MANAGER**

**DATE: MARCH 27, 2012**

**SUBJECT: IMPLEMENTATION OF AN AMERICAN FLAG SPONSORSHIP PROGRAM**

---

## INFORMATION

City staff has recently developed and implemented a sponsorship program that will allow businesses, organizations, families or individuals to sponsor a flag in downtown Tehachapi. In exchange for funding the flag and its hardware, a decal will be placed on the decorative light post to display the name of the participating business, organization, family or individual and/or logo. The sponsorship program, known as the "Adopt-A-Flag" program, will give Tehachapi and its residents the chance to show off their pride and patriotism for America.

The City has approximately 65 decorative lights throughout downtown Tehachapi, 40 of which are on Tehachapi Boulevard. The flags will line Tehachapi Boulevard and, if we have a larger number of interested sponsors than anticipated, continue into the downtown corridor.

The program, as currently defined, would offer one decal placed at a strategic place on the decorative light post. The signs would be consistent in color, shape and design, varying only in the display of the business, organization, family or individual's name and/or logo appearing on the sign. The placement of the sign will provide enough signage to recognize the contribution of the sponsors. The program will offer sponsorship for a term commencing Memorial Day and ending Labor Day, approximately 14 weeks.

The City will make the initial purchase of 50 flags and their hardware, which will then be offset by the sponsorships.

Exhibit A is an Adopt-A-Flag Application setting forth the cost to the sponsor and the City's obligations.

## "Adopt-A-Flag"

**The annual sponsorship cost for our adopt-a-flag program is \$50. Each flag will be flown in downtown Tehachapi from Memorial Day to Labor Day and will include a decal naming the sponsor strategically placed on the decorative light pole.**

**PLEASE PRINT**

Name of Sponsor: \_\_\_\_\_ Date: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Amount Paid: \$ \_\_\_\_\_

Name to appear on decal: \_\_\_\_\_

### OFFICE USE ONLY

Year: \_\_\_\_\_

Decal Ordered \_\_\_\_\_

Pole No. Assigned \_\_\_\_\_

