

AGENDA

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

**Beekay Theatre
110 South Green Street
Tuesday, January 18, 2011 - 6:00 P.M.**

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

CALL TO ORDER

ROLL CALL

PLEDGE TO FLAG

INVOCATION

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

CONSENT AGENDA/OPPORTUNITY FOR PUBLIC COMMENT

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

AUDIENCE ORAL AND WRITTEN COMMUNICATIONS

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

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TEHACHAPI REDEVELOPMENT AGENCY REGULAR MEETING,
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING
TUESDAY, JANUARY 18, 2011 - 6:00 P.M. - PG. 2**

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

CITY CLERK REPORTS

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

- *2. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- *3. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on 12/20/10- **APPROVE AND FILE**

FINANCE DIRECTOR REPORTS

- *4. Disbursements, bills, and claims for 12/16/2010 – 1/11/2011 – **AUTHORIZE PAYMENTS**
- *5. The city applies and receives a Federal Transit Administration (FTA) Section 5311 Grant annually for the Dial-A-Ride transit operation through California Department of Transportation (Caltrans). To apply for the grant the city is required to adopt a resolution authorizing the City Manager to file and execute applications, execute and fill all certification of assurances and other documents required by Caltrans, provide additional information, and submit and approve request for reimbursement of funds – **ADOPT RESOLUTION AUTHORIZING THE FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C. SECTION 5311) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION**

UTILITY MANAGER REPORTS

6. In pursuing funding for the Waste Water Treatment Plant Upgrade and Improvements Project staff has to complete the State Revolving Fund Program Loan Documentation Package which includes a dedicated source of revenue resolution stating that the net revenues used for any repayment of funds from the SRF Program shall remain in effect for the duration of the project – **APPROVE DEDICATED SOURCE OF REVENUE RESOLUTION AND DIRECT STAFF TO SUBMIT TO THE SWRCB**
7. The Waste Water Treatment Plant Upgrade and Improvements Project has reached the point of the bidding process. Once the bid process is complete, the bids would be reviewed by the State Water Resources Control Board (SWRCB) and the appropriate funding would then be administered by the SWRCB State Revolving Fund (SRF) Program – **DIRECT STAFF TO EXECUTE THE BIDDING PROCESS FOR THE WWTP UPGRADE AND IMPROVEMENT PROJECT**

COMMUNITY DEVELOPMENT DIRECTOR REPORTS

8. On December 6, 2010, Ordinance No. 10-03-705 regarding amendments to the Sign Ordinance regarding signage located outside of the Downtown was introduced. This ordinance addresses signage both located within the Downtown Business District and the

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areas within the City limits located outside of the Downtown– **ADOPT ORDINANCE 10-03-705 AMENDING CHAPTERS 18.83 AND 18.84 OF THE TEHACHAPI MUNICIPAL CODE AND ORDINANCE NOS. 572, 610, AND 667 RELATING TO SIGNS**

CAPITAL PROJECTS MANAGER REPORTS

9. The City entered into a contract with Bowman Asphalt, Inc., for the Mill and H Street Rehabilitation Project. All contract items have been successfully completed and a Notice of Completion must be filed in order to close the contract – **APPROVE THE NOTICE OF COMPLETION FOR THE MILL AND H STREET REHABILITATION PROJECT AND DIRECT STAFF TO RECORD SAME**

10. Staff has been successful in previous years in obtaining new hybrid or electric vehicles through the Motor Vehicle Emission Reduction Program (MVERP) grant administered by the East Kern Airport Pollution Control District (EKAPCD). At this time another cycle of funding is available to replace an older gasoline powered vehicle with a new hybrid or electric model – **ADOPT RESOLUTION AUTHORIZING CITY MANAGER, OR HIS DESIGNEE, TO SUBMIT A PROPOSAL TO THE EASTERN KERN AIR POLLUTION CONTROL DISTRICT FOR A GRANT UNDER THE 2011 MOTOR VEHICLE EMISSION REDUCTION PROGRAM**

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 December 20, 2010.

ADJOURNMENT

MINUTES

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

BeeKay Theatre
110 South Green Street

Monday, December 20, 2010 – 6:00 P.M.

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

ACTION TAKEN

CALL TO ORDER

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

ROLL CALL

Roll call by City Clerk Denise Jones.

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

Absent: Councilmember Vernon

PLEDGE TO THE FLAG

Led by Councilmember Reed

INVOCATION

By Pastor Marvin Slifer from Mountain Bible Church

CONSENT AGENDA

Approved consent agenda subject to removal of item *7 by Ken Hetge, city business owner.

Approved Consent Agenda
Subject To Removal Of Item
*7
Sm/Wi Motion Carried
Ab: Ve

AUDIENCE ORAL COMMUNICATIONS

1. General public comments regarding matters not listed as an agenda item were received from:
 - a. William Nelson, city resident, spoke regarding low income

housing in Tehachapi and housing funds.

2. Mayor Grimes to present Certificate of Recognition to Rex Moen.
3. Mayor Grimes to present Certificate of Recognition from the City of Tehachapi and a Resolution from Congressman Kevin McCarthy to the Tehachapi High School CIF Champion Football Team.
4. Mayor Grimes to present Certificate of Recognition to Michelle Vance of Main Street.

CITY CLERK REPORTS

- *5. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.**
- *6. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Authority regular meeting on December 6, 2010 - **APPROVED AND FILED.**

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

Approved & Filed
 Sm/Wi Motion Carried
 Ab: Ve

FINANCE DIRECTOR REPORTS

- *7. Disbursements, bills, and claims for 12/02/2010 – 12/15/2010 –**THIS ITEM WAS REMOVED FROM THE CONSENT AGENDA BY KEN HETGE, CITY BUSINESS OWNER, TO COMMENT ABOUT THE PURCHASE OF BICYCLE RACKS; AUTHORIZED PAYMENTS.**
- *8. City of Tehachapi Treasurer’s Report November 2010 – **RECEIVED REPORT.**
9. The Federal Trade Commission (FTC) has issued new “Red Flags” rules that apply to all municipalities with utility services. Any private or public entity that extends credit to customers by first providing goods or services and then billing for them later is subject to these requirements. The City is subject to this requirement and is required to formally adopt an identity theft prevention program by December 31, 2010 – **FINANCE DIRECTOR HANNAH CHUNG GAVE REPORT; MR. TREFETHEN ASKED FOR A COPY OF RESOLUTION; WILLIAM NELSON, CITY RESIDENT, REQUESTED THAT A HARD COPY OF AGENDA PACKET BE AVAILABLE AT COUNCIL MEETING FOR PUBLIC (DEPUTY CITY CLERK JULIE DRIMAKIS ALWAYS HAS A COPY OF AGENDA PACKET WITH HER AT MEETING FOR PUBLIC); ADOPTED RESOLUTION 36-10 IMPLEMENTING THE IDENTITY THEFT PREVENTION PROGRAM AS REQUIRED BY THE FTC.**

Authorized Payments
 Re/Sm Motion Carried
 Ab: Ve

Received Report
 Sm/Wi Motion Carried
 Ab: Ve

Adopted Res. No. 36-10
 Implementing The Identity
 Theft Prevention Program
 As Required By The FTC
 Sm/Wi Motion Carried
 Ab: Ve

10. Annual financial report for the year ended June 30, 2010 - **BEN REYES GAVE REPORT; KEN HETGE ASKED FOR CLARIFICATION OF PHRASES USED IN REPORT; WILLIAM NELSON, ASKED IF AUDIT FIRM ALSO PERFORMED AUDIT FOR CITY OF BELL AND ASKED HOW MANY SENIOR FINANCIAL ANALYSTS ARE ON STAFF AT CITY; MAYOR GRIMES REPORTED THAT LONG TERM DEBT DECREASED AND GENERAL FUND BALANCE INCREASED; COUNCILMEMBER WIGGINS COMMENTED ON STATE MANDATES FOR NUMBER OF EMPLOYEES; COUNCILMEMBER SMITH ELABORATED ON "WORSE CASE SENARIO"; RECEIVED REPORT**

Received Report
Sm/Re Motion Carried
Ab: Ve

CAPITAL PROJECTS REPORTS

11. Consideration of an amendment to our existing agreement with AECOM Engineering – **CAPITAL PROJECTS MANAGER CHRIS KIRK GAVE REPORT; MAYOR GRIMES ASKED IF CITY RETAINS THE RIGHT TO CANCEL; APPROVED AND AUTHORIZE THE MAYOR TO SIGN THE AMENDMENT TO ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND AECOM TECHNICAL SERVICES, INC.**

Approved & Authorize The Mayor To Sign The Amendment To Engineering Services Agreement Between C.O.T. & AECOM Technical Services, Inc.
Wi/Re Motion Carried
Ab: Ve

COUNCIL MEMBER ANNOUNCEMENTS

12. Following the change in City Council Member, the Council may wish to modify the current assignments to groups, organizations and committees – **WILLIAM NELSON, CITY RESIDENT, COMMENTED ON COMMON INTEREST GROUP; REX MOEN SPOKE IN SUPPORT OF COMMON INTEREST GROUP PARTICIPATION; MODIFIED COUNCIL ASSIGNMENTS TO GROUPS AND ORGANIZATIONS**

Modified Council Assignments To Groups & Organizations

COUNCIL MEMBER REPORTS

1. Councilmember Wiggins thanked city staff for response on Sunday to storm.
2. Councilmember Smith asked about sand bags provided by City.
3. Councilmember Reed reported that Kern County activated the EOC two nights ago due to flooding problems. Also made a request to hire a contractor to run airport and to dissolve Airport Commission so City can spend time and resources where it is appreciated.
4. Mayor Grimes expressed his appreciation to everyone for their patience during award presentations.

CLOSED SESSION

1. Conference with legal counsel regarding claim filed by Harry Reynolds per Government Code Section 54956.9(b).
2. Conference with real property negotiator (City Manager) regarding first right of refusal of Airport property described as hangar 13W, per Government Code Section 54956.8.
3. Conference with real property negotiator (City Manager) regarding price and terms of payment for real property described as APN #223-500-26 through APN #223-500-28, and APN #417-012-01.

ADJOURNMENT

The City Council/Boards adjourned at pm to a Tehachapi City Council, Tehachapi Redevelopment Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Monday, January 3, 2011, at 6:00p.m.

DENISE JONES
City Clerk, City of Tehachapi

Approved this 18th day
Of January, 2011.

ED GRIMES
Mayor, City of Tehachapi

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0	Check Date: ?	Vendor: 0015	211-Praxair Distribution, Inc.	
38387783	PblcWrks/industrial acetylene		12/20/2010	104.40
			Check Total:	104.40
Check No: 0	Check Date: ?	Vendor: 0035	BC Laboratories, Inc.	
B090856	Wtr/samples/Dennison Well		12/14/2010	15.00
B092088	Wtr/samples/Dennison Well		12/28/2010	15.00
B092149	Wtr/samples/Dennison,Mojave,Minton,P		12/27/2010	120.00
B091885 1	Wtr/samples/309 East I/222 West D		12/27/2010	50.00
B091467 1	Wtr/samples/1305 Alder/Pinon W/221 S		12/17/2010	50.00
B091885 2	Wtr/samples/309 East I/222 West D		12/27/2010	24.00
B091467 2	Wtr/samples/1305 Alder/Pinon W/221 S		12/17/2010	24.00
B091309	Wtr/samples/Curry Resv		12/13/2010	15.00
B090961	Wtr/samples/1341 Tanglewood/408 Oakw		12/14/2010	24.00
B090917	Wtr/samples/Curry Resv		12/14/2010	15.00
B090869	Wtr/samples/Curry Resv		12/14/2010	15.00
B092091	Wtr/samples/Curry Resv		12/27/2010	15.00
B091136	Swr/samples/WWTP headworks		12/10/2010	210.00
B091787	Swr/samples/WWTP headworks		12/17/2010	210.00
B091116	Swr/samples/WWTP headworks		12/10/2010	210.00
B090714	Swr/samples/1185 Fig/1073 Hickory		12/09/2010	124.00
B091294	Swr/samples/WWTP headworks		12/13/2010	210.00
			Check Total:	1,346.00
Check No: 0	Check Date: ?	Vendor: 0061	BSK Associates	
0060042	Centennial Plaza/testing		11/30/2010	1,537.00
0060041	Mill & H st reconst/testing		11/30/2010	30.00
0059976	Swr/4th Qtr 2010 monitoiring		11/30/2010	4,000.00
			Check Total:	5,567.00
Check No: 0	Check Date: ?	Vendor: 0093	Cole's Services	
40604	PblcWrks/waste used oil/disposal		12/09/2010	265.00
			Check Total:	265.00
Check No: 0	Check Date: ?	Vendor: 0101	Central San Joaquin Valley RMA	
0084 1	Workers Comp-Gen Gov		12/15/2010	549.86
0084 21	Pooled Liab - Gen Gov		12/15/2010	12,310.87
0084 20	Workers Comp-Finance		12/15/2010	155.26
0084 22	Pooled Liab - Finance		12/15/2010	197.32
0084 3	Workers Comp - PW		12/15/2010	2,810.78
0084 4	Workers Comp - Landscape		12/15/2010	750.40
0084 5	Workers Comp - Construction		12/15/2010	2,312.67
0084 6	Workers Comp - Comm Dev.		12/15/2010	1,125.61
0084 7	Workers Comp - IT		12/15/2010	174.66
0084 8	Workers Comp - Police		12/15/2010	12,672.77
0084 23	Pooled Liab - Police		12/15/2010	2,290.51
0084 9	Workers Comp - Council		12/15/2010	116.44
0084 10	Workers Comp - City Clerk		12/15/2010	181.13
0084 11	Workers Comp - Treasurer		12/15/2010	22.64
0084 24	Pooled Liab - Treasurer		12/15/2010	167.72
0084 12	Workers Comp - Streets		12/15/2010	1,723.99
0084 13	Workers Comp - Refuse		12/15/2010	171.43
0084 14	Workers Comp - Water Distr.		12/15/2010	4,570.35
0084 25	Pooled Liab - Water		12/15/2010	738.29
0084 15	Workers Comp - WWTP		12/15/2010	2,749.33
0084 26	Pooled Liab - Sewer		12/15/2010	738.29
0084 16	Workers Comp - Transit		12/15/2010	45.28
0084 17	Workers Comp - Airport		12/15/2010	1,170.89
0084 18	Workers Comp - RDA		12/15/2010	785.98
0084 19	Workers Comp - Housing		12/15/2010	255.53

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	48,788.00
Check No: 0	Check Date: ?	Vendor: 0155	FedEx	
93325981500002	Downtown directory update/postage		11/19/2010	25.72
			Check Total:	25.72
Check No: 0	Check Date: ?	Vendor: 0182	P&J Electric	
3895	Wtr/trbl shoot pump station		12/17/2010	762.55
			Check Total:	762.55
Check No: 0	Check Date: ?	Vendor: 0214	J&H Automotive Unlimited	
0065781	Wtr/smog check/2001 Chev		12/20/2010	51.70
			Check Total:	51.70
Check No: 0	Check Date: ?	Vendor: 0216	Judicial Data Systems Corporat	
1740	Parking Citation Revenue 11/10		12/14/2010	100.00
			Check Total:	100.00
Check No: 0	Check Date: ?	Vendor: 0300	Mission Linen & Uniform Servic	
140112951	PblcWrks/twl cntr/disp/hand clnr		12/14/2010	61.01
			Check Total:	61.01
Check No: 0	Check Date: ?	Vendor: 0304	Mojave Sanitation	
1737622	PblcWrks/rolloff dump/return		11/30/2010	730.27
1737604	PblcWrks/lrg truck/trailer		11/30/2010	171.54
			Check Total:	901.81
Check No: 0	Check Date: ?	Vendor: 0310	Willdan Financial Services	
010-12854	A/r Foreclosure-various 89-2		12/15/2010	2,040.00
			Check Total:	2,040.00
Check No: 0	Check Date: ?	Vendor: 0347	Quinn Company	
PC080261310	PblcWrks/lamp g head		12/17/2010	359.68
			Check Total:	359.68
Check No: 0	Check Date: ?	Vendor: 0349	Rain For Rent Bakersfield	
031027220	PblcWrks/pipe/ell ind		12/20/2010	47.09
			Check Total:	47.09
Check No: 0	Check Date: ?	Vendor: 0350	Ranch Service & Supply	
22075	Streets/rails & posts/caps		01/05/2010	508.86
			Check Total:	508.86
Check No: 0	Check Date: ?	Vendor: 0362	RSI Petroleum Products	
0239911	PblcWrks/fuel		12/13/2010	925.83
0239738	PblcWrks/fuel		12/06/2010	1,096.86
0240064	PblcWrks/fuel		12/20/2010	919.70
0240205	PblcWrks/fuel		12/27/2010	1,200.74
0240292	PblcWrks/fuel		12/30/2010	1,222.40
			Check Total:	5,365.53
Check No: 0	Check Date: ?	Vendor: 0373	Thomas F. Schroeter	
122210 1	GenGov/legal srvc/Nov16 thru Dec15 2		12/22/2010	5,244.00
122210 4	Wtr/legal srvc/Nov16 thru Dec15 2010		12/22/2010	90.00
122210 3	Swr/legal srvc/Nov16 thru Dec15 2010		12/22/2010	36.00
122210 2	Arprt/legal srvc/Nov16 thru Dec15 20		12/22/2010	144.00
			Check Total:	5,514.00

VOID

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 010111	Check Date: ? Swr/water for samples/cooler rent	Vendor: 0399	Sparkletts 01/01/2011	97.80
			Check Total:	97.80
Check No: 0 10-072	Check Date: ? Wtr/water for tomorrow pamphlets	Vendor: 0426	Tehachapi-Cummings County Wate 12/13/2010	156.00
			Check Total:	156.00
Check No: 0 128249	Check Date: ? GenGov/saddle lo boy w/ctr legs	Vendor: 0430	Tehachapi Lumber Company 12/22/2010	18.39
128373	PblcWrks/soldering gun kit		01/05/2011	36.79
128243	Cnstrctn/craftsman uni wrench mm		12/22/2010	43.28
128166	PD/surge supressr outlt		12/15/2010	25.97
128379	Streets/misc screws		01/06/2011	19.92
128138	Streets/16-14 bullet & receipt		12/14/2010	30.53
128135	Streets/wire connectors/screws/ring		12/14/2010	30.60
128089	Centennial Plaza/1/2" 90 deg ell		12/09/2010	1.06
128062	Centennial Plaza/recipor blade/saw b		12/08/2010	9.72
128216	Centennial Plaza/Depot Christmas tre		12/20/2010	68.20
128198	Wtr/4x4 8' Imbr/handrail @ 100 CommW		12/20/2010	317.14
128276	Arprt/letter/num 1" blk vinyl		12/28/2010	7.12
			Check Total:	608.72
Check No: 0 12180670	Check Date: ? GenGov/notice of public hearing	Vendor: 0431	Tehachapi News 12/01/2010	100.00
12208452	GenGov/statement of act		12/22/2010	316.38
12213531	GenGov/notice of public hearing		12/29/2010	152.50
1407	CommDev/Public hearing 12/13/2010		12/01/2010	100.00
			Check Total:	668.88
Check No: 0 1734732	Check Date: ? PblcWrks/dump/return/billing fee	Vendor: 0434	Tehachapi Sanitation 11/30/2010	177.27
			Check Total:	177.27
Check No: 0 012011	Check Date: ? Senior Nutrition program January 201	Vendor: 0445	Tehachapi Senior Center, Inc. 01/03/2011	100.00
			Check Total:	100.00
Check No: 0 113874-0	Check Date: ? GenGov/pad/eraser evr	Vendor: 0476	WITTS Everything for the Office 12/14/2010	3.17
114051-0	GenGov/trash bags/easel pad		12/28/2010	111.45
113990-0	GenGov/desk pad calander		12/22/2010	17.89
114120-0	PblcWrks/mnth desk pad/wall calendar		01/03/2011	30.33
113891-0	PD/copyholder/arch board/pens/envelo		12/15/2010	134.64
503255-0	Arprt/erase board/markers/desk pad		12/08/2010	49.65
114008-0	Arprt/paper		12/22/2010	38.96
			Check Total:	386.09
Check No: 0 10972	Check Date: ? PblcWrks/pipe plug/o ring	Vendor: 0503	Coastline Equipment 12/16/2010	106.39
			Check Total:	106.39
Check No: 0 171661	Check Date: ? Centennial Plaza/boxwood/flax/ground	Vendor: 0612	Old Towne Nursery 12/13/2010	2,906.98
			Check Total:	2,906.98
Check No: 0 314206	Check Date: ? PblcWrks/tools	Vendor: 0619	Home 4 Less 01/05/2011	19.20
314228	Arprt/respirator/coveralls/bolts&scr		01/05/2011	27.84

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
313756	Arprt/chain/pad lock/master keyblank		12/29/2010	20.04
313631	Arprt/weld compound		12/27/2010	4.64
Check Total:				71.72
Check No: 0	Check Date: ?	Vendor: 0832	ACWA Health Benefits Authority	
01-2011 4	Life/AD&D		01/01/2011	975.36
01-2011 1	Medical		01/01/2011	59,495.38
01-2011 2	Dental		01/01/2011	6,599.94
01-2011 3	Vision		01/01/2011	811.22
Check Total:				67,881.90
Check No: 0	Check Date: ?	Vendor: 0913	Sierra Business Council	
010310	CommDev/membership renewal/DJames		01/03/2011	550.00
Check Total:				550.00
Check No: 0	Check Date: ?	Vendor: 1055	Mercury Graphics	
3932	GenGov/envelopes		12/22/2010	63.87
3933	Centennial Plaza/plaque for CenPlaza		12/22/2010	1,145.08
Check Total:				1,208.95
Check No: 0	Check Date: ?	Vendor: 1199	Dinnerville Trucking Company	
12259	Streets/cemex materials		01/05/2011	1,700.00
Check Total:				1,700.00
Check No: 0	Check Date: ?	Vendor: 1413	Kern Turf Supply, Inc.	
291350	4" round grate		12/01/2010	266.62
Check Total:				266.62
Check No: 0	Check Date: ?	Vendor: 1430	Sully & Sons Hydraulics, Inc.	
0057679	PblcWrks/tee/bshg		01/05/2011	24.46
Check Total:				24.46
Check No: 0	Check Date: ?	Vendor: 1442	FLEX ONE AFLAC	
478139ER	GenGov/admin fees		12/15/2010	45.00
Check Total:				45.00
Check No: 0	Check Date: ?	Vendor: 1495	Ace Industrial Supply	
1022886	PblcWrks/traffic blanket/gloves		10/12/2010	605.47
1038886	PblcWrks/tarp straps		12/13/2010	477.78
Check Total:				1,083.25
Check No: 0	Check Date: ?	Vendor: 1502	Applied Technology Group, Inc.	
1002148	PD/SLESF/uHF mobile radio/program/se		12/13/2010	448.54
Check Total:				448.54
Check No: 0	Check Date: ?	Vendor: 1506	San Joaquin Safety Shoes	
53247	PblcWrks/safety shoes/ROverton		07/13/2010	151.54
Check Total:				151.54
Check No: 0	Check Date: ?	Vendor: 1801	HD Supply Waterworks, LTD	
2349714	Wtr/bend/pvc restraint w/acc		12/06/2010	155.38
2377413	Wtr/insta tite ips cplg/cplg low lea		12/15/2010	2,035.27
2302159	Wtr/252 mtr usg w/3g dialog register		12/16/2010	44,055.59
Check Total:				46,246.24
Check No: 0	Check Date: ?	Vendor: 1947	Tehachapi Lawn and Garden	
123010	PblcWrks/repair/Husky 51 chainsaw		12/30/2010	81.15
121310	Centennial Plaza/Echo cultivator		12/13/2010	378.86

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	460.01
Check No: 0	Check Date: ?	Vendor: 1982	SSD Systems	
933494-A 1	GenGov/alarm monitoring/115 S Robins		12/14/2010	33.00
933494-A 5	GenGov/alarm monitoring/108 Pinon		12/14/2010	33.00
933494-A 6	PblcWrks/alarm monitoring/800 Enterp		12/14/2010	30.00
933494-A 4	Wtr/alarm monitoring100 CommWay		12/14/2010	33.00
933494-A 2	Arprt/alarm monitoring/314 N Hayes		12/14/2010	33.00
933494-A 3	Arprt/phone line backup/314 N Hayes		12/14/2010	22.00
			Check Total:	184.00
Check No: 0	Check Date: ?	Vendor: 2033	Fabrication Arts	
21854	Downtown directory update		11/30/2010	1,347.60
			Check Total:	1,347.60
Check No: 0	Check Date: ?	Vendor: 2111	Swift Napa Auto Parts	
686976	PblcWrks/heater core		12/08/2010	30.84
687665	PblcWrks/air filter		12/16/2010	34.81
687559	PblcWrks/oil filters		12/15/2010	56.28
687486	PblcWrks/oil, air, fuel filters		12/14/2010	311.57
687647	PblcWrks/air filters		12/15/2010	17.41
686324	PblcWrks/air filters/fuel inj cln		12/02/2010	21.09
688251	PblcWrks/trl lamp		12/22/2010	10.81
687473	Arprt/fuse/strap		12/14/2010	67.62
			Check Total:	550.43
Check No: 0	Check Date: ?	Vendor: 2147	Coffee Break Service, Inc.	
DEC2651	GenGov/rental water cooler Dec		12/09/2010	26.95
144349	GenGov/coffee/supplies		12/22/2010	170.80
0144349	GenGov/		12/22/2010	170.80
			Check Total:	368.55
Check No: 0	Check Date: ?	Vendor: 2200	Argo Chemical	
1012114	Wtr/chlor sol		12/21/2010	525.67
1011118	Wtr/chlor sol		11/23/2010	892.06
			Check Total:	1,417.73
Check No: 0	Check Date: ?	Vendor: 2228	Traffic Control Service, Inc.	
1004782	Streets/yield sign		12/08/2010	44.48
1004706	Streets/no parking signs		12/07/2010	135.41
1003487	Streets/stop signs		11/29/2010	689.63
			Check Total:	869.52
Check No: 0	Check Date: ?	Vendor: 2243	The Bank of New York Mellon	
252-1520771 1	RDA/admin fees/project 2005 tax allo		12/21/2010	1,280.00
252-1520771 2	RDA/admin fees/project 2005 tax allo		12/21/2010	320.00
			Check Total:	1,600.00
Check No: 0	Check Date: ?	Vendor: 2459	CSG Systems, Inc.	
69310 1	Rfs/postage		12/27/2010	181.95
69310 4	Rfs/contract service/printing		12/27/2010	103.30
69310 2	Wtr/postage		12/27/2010	454.87
69310 5	Wtr/contract service/printing		12/27/2010	258.28
69310 3	Swr/postage		12/27/2010	272.92
69310 6	Swr/contract service/printing		12/27/2010	154.97
			Check Total:	1,426.29
Check No: 0	Check Date: ?	Vendor: 2611	Municipal Maintenance Equipmen	
0064682	Swr/valve kit		12/14/2010	95.38

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	95.38
Check No: 0	Check Date: ?	Vendor: 2636	HDWBC	
17161	IT/network camera/pwr supply/cabing		12/20/2010	6,321.69
17167	IT/conduit		12/21/2010	43.25
			Check Total:	6,364.94
Check No: 0	Check Date: ?	Vendor: 2776	Consolidated Electrical Dist.	
0351-715617	GenGov/m15 150w 120w		12/13/2010	3,549.13
			Check Total:	3,549.13
Check No: 0	Check Date: ?	Vendor: 2833	Sun Ridge Systems, Inc.	
2344	PD/software/install/one year support		12/15/2010	5,797.00
			Check Total:	5,797.00
Check No: 0	Check Date: ?	Vendor: 2874	Department of Justice, Account	
826241	PD/fingerprint apps		12/07/2010	32.00
			Check Total:	32.00
Check No: 0	Check Date: ?	Vendor: 2892	Mountain Maintenance Group, In	
3904 1	GenGov/cleaning/115 S Robinson		01/03/2011	180.00
3904 2	GenGov/cleaning/115 S Robinson		01/03/2011	180.00
3904 3	PD/cleaning/129 E F st		01/03/2011	300.00
3904 4	PD/cleaning/129 E F st		01/03/2011	300.00
3906	Depot/cleaning/101 W Teh blv		01/03/2011	200.00
3905	Arprt/cleaning/314 N Hayes		01/03/2011	100.00
			Check Total:	1,260.00
Check No: 0	Check Date: ?	Vendor: 2902	Sim Sanitation, Inc	
20939	Arprt/monthly standard unit rental		11/26/2010	114.00
			Check Total:	114.00
Check No: 0	Check Date: ?	Vendor: 2906	Wesco Receivables Corp	
155259	Arprt/wire thhn		12/07/2010	1,483.06
159126	Arprt/buss ijn class t fuse		12/09/2010	97.86
159124	Arprt/lid electric		12/09/2010	56.72
			Check Total:	1,637.64
Check No: 0	Check Date: ?	Vendor: 2914	CivicPlus	
86505	GenGov/monthly fee Jan. 2011		01/01/2011	530.25
			Check Total:	530.25
Check No: 0	Check Date: ?	Vendor: 2970	City of Arvin	
122010 1	GenGov/KCAC dinner/GGarrett		12/20/2010	20.00
122010 2	Council/KCAC dinner/LVernon/EGrimes		12/20/2010	40.00
			Check Total:	60.00
Check No: 0	Check Date: ?	Vendor: 2978	Andy Gump, Inc	
16822	PblcWrks/6' chain link fence		12/31/2010	89.63
			Check Total:	89.63
Check No: 0	Check Date: ?	Vendor: 3066	AECOM Water	
37066183A	CommDev/Scott's Auto Body		11/17/2010	595.00
			Check Total:	595.00
Check No: 0	Check Date: ?	Vendor: 3068	Galls an Aramark Company	
511009052	PD/Acadia rainsuits		12/02/2010	58.44

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	58.44
Check No: 0 194	Check Date: ? Wtr/autodialer w/backup battery	Vendor: 3156	Lone Pine Automation 12/20/2010	4,014.00
			Check Total:	4,014.00
Check No: 0 121510	Check Date: ? Wtr/four tires/06 Chevy truck	Vendor: 3173	Soto Tire & Wheels 12/15/2010	560.00
			Check Total:	560.00
Check No: 0 103382CA	Check Date: ? PD/annual membership/S. Arebalo	Vendor: 3182	NASRO 12/16/2010	40.00
			Check Total:	40.00
Check No: 0 010511	Check Date: ? GenGov/Weather vision camera	Vendor: 3244	KERO-TV 01/05/2011	8,000.00
			Check Total:	8,000.00
Check No: 0 1300340 1300218	Check Date: ? Streets/aluminum signs Streets/street name signs	Vendor: 3294	Lewis Barricade 12/28/2010 11/30/2010	335.58 324.75
			Check Total:	660.33
Check No: 0 121010	Check Date: ? RDA/sponsorship	Vendor: 3310	AV Economic Research Edu Found 12/10/2010	2,500.00
			Check Total:	2,500.00
Check No: 0 120710	Check Date: ? PD/Annual membership/A. Wood	Vendor: 3311	C.A.P.E. Accounting 12/07/2010	45.00
			Check Total:	45.00
Check No: 0 434094	Check Date: ? Wtr/di bld 10mm cure concrete h/d	Vendor: 3312	Detroit Industrial Tool 12/13/2010	283.75
			Check Total:	283.75
Check No: 0 122010	Check Date: ? Refund of overpayment-business tax c	Vendor: 3313	Green Steam Products 12/20/2010	5.00
			Check Total:	5.00
Check No: 0 101003	Check Date: ? New Treatment Plant/consulting biolo	Vendor: 3314	Pruett and Associates 10/13/2010	560.00
			Check Total:	560.00
Check No: 0 122010	Check Date: ? Refund of overpayment/business tax c	Vendor: 3315	Raindrop Media 12/20/2010	5.00
			Check Total:	5.00
Check No: 0 35581843	Check Date: ? PD/4 oz clear wide mouth jars	Vendor: 3316	Uline 12/07/2010	26.99
			Check Total:	26.99
			Report Total:	241,802.31

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 32835	Check Date: 12/16/2010	Vendor: 3308	Loyal Order of Moose	
121610	GenGov/Facilities use donation/Chris		12/16/2010	250.00
			Check Total:	250.00
Check No: 32836	Check Date: 12/16/2010	Vendor: 0372	Southern California Edison	
12081016	Streets/Teh bl/Dennison		12/08/2010	12.40
12081017	Streets/800 S Curry st		12/08/2010	34.65
12081018	Streets/Valley bl W/O Dennison		12/08/2010	406.34
1202101	Streets/326 E D st		12/02/2010	20.13
1202102	Streets/303 E ave /d		12/02/2010	15.30
1204103	Streets/Highway 202		12/04/2010	68.10
1130104	Streets/Teh bl W/O Green		11/30/2010	14.94
1130105	Streets/103 Teh bl		11/30/2010	104.24
1130106	Streets/101 E Teh bl #B		11/30/2010	193.83
1130107	Streets/110 S Mill st		11/30/2010	104.83
1208108	Streets/Mill and J st		12/08/2010	110.83
1208109	Streets/F st E/O Mulberry		12/08/2010	182.15
12081010	Streets/213 W I st		12/08/2010	11.07
12081011	Streets/Highline & Curry		12/08/2010	16.58
12081012	Streets/Mill st S/O E st		12/08/2010	11.07
12081013	Streets/Tucker/Valley		12/08/2010	128.35
12081014	Streets/Curry st S/O Pinon st		12/08/2010	17.51
12081015	Streets/710 W Teh bl		12/08/2010	159.96
12081019	Streets/Tucker rd/Hwy 202		12/08/2010	173.85
12081020	Streets/Mill and J st		12/08/2010	72.49
12081021	Streets/TR 45361 Mulberry ap		12/08/2010	55.14
12081022	Streets/Dennison/Brett av		12/08/2010	43.52
12081023	Streets/Goodrick dr E/O Dennison		12/08/2010	203.18
12091024	Streets/Mulberry/Brentwood		12/09/2010	74.55
12071025	Streets/Curry st/Walnut		12/07/2010	17.00
12091026	Streets/1300 Goodrick dr #Z		12/09/2010	24.75
12081027	Streets/100 W Teh bl #B		12/08/2010	167.83
12081028	Streets/101 W F st		12/08/2010	283.34
12081029	Streets/TR 2995 Oakwood/Val		12/08/2010	7,500.64
12081033	Streets/Teh bl/Tucker		12/08/2010	49.70
11301034	Streets/Curry/D st		11/30/2010	-131.16
11301035	Streets/Curry//D st		11/30/2010	15.97
11301036	Streets/Curry//D st		11/30/2010	15.45
11301037	Wtr/358 E D st		11/30/2010	1,788.15
12081037	Wtr/1299 S Curry st		12/08/2010	1,953.13
12081038	Wtr/Pinon		12/08/2010	4,037.30
12091039	Wtr/Whit Oak Extnd E Curry		12/09/2010	2,048.37
12091040	Wtr/129 Brentwood dr		12/09/2010	2,934.22
12101041	Wtr/126 S Snyder av		12/10/2010	122.94
12101042	Wtr/NW Cor Anita/Dennison		12/10/2010	2,406.38
12071043	Wtr/Curry		12/07/2010	6,761.03
12081032	Swr/000000 Teh bl		12/08/2010	152.10
12091044	Swr/755 Steuber Well		12/09/2010	133.19
11271045	Swr/800 Enterprise		11/27/2010	4,331.42
11271046	Swr/880 Enterprise		11/27/2010	1,455.65
12091035	Arprt/NE Cor Teh Airport		12/09/2010	24.02
12091036	Arprt/Dennison S/O Hwy 58		12/09/2010	160.61
12081030	Streets/TR 2995 Oakwood/Val		12/08/2010	252.96
12081047	LLD/180 Valley		12/08/2010	24.02
12081031	Streets/TR 2995 Oakwood/Val		12/08/2010	179.52
12081048	LLD/311 Sutter st		12/08/2010	24.02
12081049	LLD/501 1/2 Pinon		12/08/2010	24.02
12101050	LLD/115 Manzanita st		12/10/2010	25.24
12101051	LLD/209 E Highline rd PED		12/10/2010	22.57
12091052	LLD/Manzanite/Green		12/09/2010	275.55

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
12071053	LLD/1347 Clasico dr PED		12/07/2010	24.02
12071054	LLD/1115 Alder av PED		12/07/2010	25.09
12071055	LLD/1415 Alder av PED		12/07/2010	24.02
12091056	LLD/1199 Canyon dr East		12/09/2010	24.02
12091057	LLD/1200 S Dennison		12/09/2010	24.17
12091058	LLD/1202 S Dennison		12/09/2010	26.25
12091059	LLD/1000 Canyon dr W		12/09/2010	24.02
12091060	LLD/Dennison/Pinon st		12/09/2010	1,228.28
12091061	LLD/Mill st/D st		12/09/2010	79.48
			Check Total:	40,794.29
			Report Total:	41,044.29

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 32932	Check Date: 12/22/2010	Vendor: 1851	AT&T	
120110	GenGov/white page account		12/01/2010	12.04
			Check Total:	12.04
Check No: 32933	Check Date: 12/22/2010	Vendor: 2963	AT&T	
1812596	GenGov/City Hall		12/06/2010	837.59
1812599	GenGov/City Hall fax		12/06/2010	132.27
1813119	GenGov/108 Pinon fax		12/06/2010	15.29
1812601	PblcWrks/fax		12/06/2010	99.94
1813397	PD/breathalyzer machine		12/06/2010	15.48
1813463	Depot		12/06/2010	45.52
1805596	Wtr/100 CommWay fax		12/02/2010	101.33
1812605	Swr/Scada		12/06/2010	75.47
1812597	Swr/WWTP office		12/06/2010	134.33
1812598	Swr/Lift station		12/06/2010	15.51
1812602	Arprt/fuel sys		12/06/2010	15.48
1812600	Arprt/AWOS		12/06/2010	15.18
			Check Total:	1,503.39
Check No: 32934	Check Date: 12/22/2010	Vendor: 3274	Bright House Networks	
122110	GenGov/Internet Service		12/21/2010	144.52
			Check Total:	144.52
Check No: 32935	Check Date: 12/22/2010	Vendor: 2053	Burtch Construction, Inc.	
102510	Safe Route/Snyder&Anita/Final Paymen		10/25/2010	24,192.29
			Check Total:	24,192.29
Check No: 32936	Check Date: 12/22/2010	Vendor: 3026	Centro Print Solutions	
192554	GenGov/2010 W2s/1099 Misc/Envelopes		12/14/2010	145.00
			Check Total:	145.00
Check No: 32937	Check Date: 12/22/2010	Vendor: 0590	Roxanne Davis	
121610	CommDev/meals		12/16/2010	26.45
			Check Total:	26.45
Check No: 32938	Check Date: 12/22/2010	Vendor: 2803	Jason Dunham	
120710	PD/meals allowance/Narcotic InvestCo		12/07/2010	500.00
			Check Total:	500.00
Check No: 32939	Check Date: 12/22/2010	Vendor: 0395	The Gas Company	
120610 1	GenGov/heating & ac/115 S Robinson		12/06/2010	92.38
120910 3	PD/heating & ac/129 E F st		12/09/2010	369.31
120910 2	Wtr/heating & ac/100 CommWay		12/09/2010	72.57
120910 4	Arprt/heating & ac/409 Bryan ct		12/09/2010	121.75
			Check Total:	656.01
Check No: 32940	Check Date: 12/22/2010	Vendor: 1822	Ed Grimes	
121510 1	Council/meals/ACCAP meeting		12/15/2010	28.83
121510 2	Council/mileage/ACCAP meeting		12/15/2010	275.00
			Check Total:	303.83
Check No: 32941	Check Date: 12/22/2010	Vendor: 2086	John H. Hasselbrink	
121610 1	CommDev/meals		12/16/2010	27.72
121610 2	CommDev/parking		12/16/2010	5.00
121610 3	CommDev/fuel		12/16/2010	25.02
			Check Total:	57.74
Check No: 32942	Check Date: 12/22/2010	Vendor: 2695	Home Depot Credit Services	
7021009	GenGov/lt keeper pro		11/09/2010	43.24

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
7021086	GenGov/50 dme lts		11/09/2010	12.93
7021101	GenGov/lights		11/09/2010	194.27
7561029	GenGov/175wmv		11/09/2010	36.77
7561097	GenGov/vinyl tile		11/09/2010	62.37
7561105	GenGov/kspbis/wax ring		11/09/2010	16.37
7590568	GenGov/scrub/ccu/cleanser/sponge/scr		11/09/2010	30.30
0022203	GenGov/Christmas lights		11/16/2010	101.71
0591052	GenGov/lights		11/16/2010	32.38
9022362	GenGov/90wlongfl		11/17/2010	8.64
9110003	GenGov/90wlongfl/return		11/17/2010	-8.64
9022381	GenGov/100 W g8		11/17/2010	11.84
3130182	GenGov/3" dobies/blade/gloves/		11/23/2010	222.27
7010762	GenGov/3/8x4mrdpln		11/29/2010	12.62
7024393	GenGov/3/8x4mrdpln/50 dme lt wh		11/29/2010	77.85
7024449	GenGov/threshold/2' tri tap		11/29/2010	35.39
6024477	GenGov/3x dual spg/con/knife/pipe wr		11/30/2010	64.95
3562498	GenGov/bag		11/23/2010	1.63
2023548	GenGov/24pk brj/2' tri tap		11/24/2010	137.00
2591472	GenGov/cable tie/hooks		11/24/2010	9.26
6563114	GenGov/1/2 flange		11/30/2010	21.13
3030194	GenGov/turnbuckle		11/23/2010	8.42
2042125	GenGov/tape/2pack 12-led/aaa 10 pack		12/04/2010	28.59
8022589	GenGov/200 1 led set		11/18/2010	188.23
3591408	GenGov/200 1 led sets		11/23/2010	94.11
6024621	PblcWrks/slate bar		11/30/2010	32.44
5591849	PblcWrks/elm wtr glue		12/01/2010	7.40
2562616	PblcWrks/dme lites		11/24/2010	62.74
8591121	PblcWrks/9v 2pack bat		11/18/2010	14.01
9022525	PblWrks/2g prem spry		11/17/2010	19.33
4130429	Landscape/leaf rake		12/02/2010	10.80
6563072	PD/duct tape/light contrl		11/30/2010	16.79
5563164	PD/14" blk tie		12/01/2010	31.79
8561945	PD/bushing		11/18/2010	1.48
8561933	PD/lf glv/3pc pack/ext ring sil		11/18/2010	20.52
8022581	Streets/naalox/ss brush/lug		11/18/2010	23.34
9561903	Swr/rplbldknife/nylon poly		11/17/2010	9.54
8570492	Swr/ml rl st		11/08/2010	27.04
8022680	Arprt/3" 14tpib/jigsaw		11/18/2010	66.02
4023232	Arprt/easy touch		11/22/2010	286.03
4100787	Arprt/trash cans		12/02/2010	306.31
7021054	Arprt/square tubes		11/09/2010	28.34
7562143	Arprt/light contrl		11/19/2010	21.59
6024613	Arprt/95keyshlage		11/30/2010	3.42
2023679	Arprt/insulation/pipe insulat/bucket		11/24/2010	30.41
2100867	Arprt/plc 35 wmr/swg slv/rope		12/04/2010	19.98
5024874	Arprt/area rug/sngplug /staples		12/01/2010	77.76
0022223	Arprt/bowl brush/dust brush/letters/		11/16/2010	30.22
7010723	Arprt/40lbs salt/lrge broom		11/29/2010	21.14
3100403	Arprt/bath fauc/return		11/18/2010	-36.81
8022678	Arprt/heater/bath fauc/water heater/		11/18/2010	1,313.39
2023550	Arprt/30x80 prehng		11/24/2010	150.47
2023584	Arprt/pine trim/10d finish/1/5 angle		11/24/2010	47.77
2571734	Arprt/230 white/diy shims/tape/sign		11/24/2010	135.52
3025053	Arprt/joint cmpd/cmt handipak/insula		12/03/2010	157.00
Check Total:				4,379.41

Check No: 32943	Check Date: 12/22/2010	Vendor: 3309	Hotel Sierra Rancho Cordova	
12072010	PD/lodging/J. Dunham		12/07/2010	1,141.56
Check Total:				1,141.56

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
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			Check Total:	200.00
Check No: 32945 121610	Check Date: 12/22/2010 CommDev/meals	Vendor: 1679	Marcia Smith 12/16/2010	24.36
			Check Total:	24.36
Check No: 32946 120910	Check Date: 12/22/2010 GenGov/postage	Vendor: 2676	USPS-Hasler 12/09/2010	1,000.00
			Check Total:	1,000.00
Check No: 32947 0928659179	Check Date: 12/22/2010 PD/mobile broadband	Vendor: 3011	Verizon Wireless 12/01/2010	438.08
			Check Total:	438.08
Check No: 32948 120710	Check Date: 12/22/2010 PD/publication/The Book	Vendor: 3284	Alexia Wood 12/07/2010	1.43
			Check Total:	1.43
			Report Total:	34,726.11

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 32949 122110	Check Date: 12/22/2010 Clerk/security srvc 110 S Robinson s	Vendor: 1894	ADT Security Services Inc. 12/21/2010	275.00
			Check Total:	275.00
			Report Total:	0.00 275.00

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 32950	Check Date: 12/22/2010	Vendor: 0620	Mountain Gardens Nursery	
430	Pear Chanticleer Trees (2)		10/18/2010	216.48
430-1	Locust Purple Robe 15 gal		10/18/2010	97.41
404	Autumn Blaze		09/14/2010	281.44
404-1	Liquid Amber (6)		09/14/2010	649.43
405	Autumn Blaze		09/14/2010	281.44
430-2	Locust Purple Robe 24" box		10/18/2010	281.44
450	Coastal Redwood		11/15/2010	281.44
			Check Total:	2,089.08
			Report Total:	2,089.08

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 32957	Check Date: 01/06/2011	Vendor: 2963	AT&T	
121310	Police/234-342-9780		12/13/2010	177.77
121110	Police/234-342-9512		12/11/2010	304.07
			Check Total:	481.84
Check No: 32958	Check Date: 01/06/2011	Vendor: 0395	The Gas Company	
12172010	Gen/108 Pinon St.		12/17/2010	145.49
			Check Total:	145.49
Check No: 32959	Check Date: 01/06/2011	Vendor: 2892	Mountain Maintenance Group, In	
3896 1	GenGov/cleaning/115 S Robinson		12/14/2010	240.00
3900 1	GenGov/cleaning/115 S Robinson		12/20/2010	240.00
3896 2	PD/cleaning/129 E F		12/14/2010	300.00
3900 2	PD/cleaning/129 E F		12/20/2010	300.00
3902	Depot/cleaing/101 W Teh blv		12/20/2010	250.00
3898	Depot/cleaing/101 W Teh blv		12/14/2010	250.00
3901	Arprt/cleaning/314 N Hayes		12/20/2010	50.00
3897	Arprt/cleaning/314 N Hayes		12/14/2010	50.00
			Check Total:	1,680.00
Check No: 32960	Check Date: 01/06/2011	Vendor: 0372	Southern California Edison	
122410	Gen/109 E Tehachapi Blvd.		12/24/2010	62.93
1224101	Gen/111 W I St.		12/24/2010	48.87
122210	Gen/311 E D St.		12/22/2010	98.52
1224104	Gen/1125 Capital Hills		12/24/2010	21.84
1220106	Gen/115 South Robinson St.		12/20/2010	707.63
1220108	Gen/303 E D St.		12/20/2010	27.63
1220109	Gen/108 Pinon		12/20/2010	7.16
1220103	Gen/800 Enterprise		12/20/2010	85.04
1220104	Gen/800 Enterprise Shop		12/20/2010	30.50
1220107	Gen/129 E F St.		12/20/2010	726.46
122210-15	Centennial Plaza		12/22/2000	152.40
121710	Streets/800 Curry A		12/17/2010	41.25
122910	Streets/Tehchpi Bl W/O Green		12/29/2010	16.48
1229101	Streets/103 Tehachapi Blvd.		12/29/2010	125.46
1229102	Streets/101 E Tehachapi Blvd. #B		12/29/2010	246.51
1229103	Streets/110 S Mill St.		12/29/2010	115.51
1217101	Streets/Curry/D St.		12/17/2010	132.65
12241017	Streets/209 1/2 E Tehachapi Blvd.		12/24/2010	21.84
12241018	Streets/333 1/2 E Tehachapi		12/24/2010	485.61
122810	Mt. View		12/28/2010	32.62
1217102	Water/358 E D St.		12/17/2010	711.57
12201011	Water/100 Commercial Way		12/20/2010	138.48
12201012	Water/101 Commerical Way		12/20/2010	72.08
1220105	Sew/800 Enterprise		12/20/2010	478.26
1224102	Airport/314 N Hayes St. #50		12/24/2010	24.07
1224103	Airport/West End Teh Airport		12/24/2010	32.97
1224105	Airport/314 N Hayes St. Papi		12/24/2010	42.12
1224106	Airport/409 Bryan Ct.		12/24/2010	452.37
122010	Airport/314 N Hayes St.		12/20/2010	29.04
1220101	Airport/9999 1/2 Hayes St.		12/20/2010	85.41
12201010	Airport/314 N Hayes St. #B		12/20/2010	223.07
12241015	Airport/314 N Hayes St. #G3		12/24/2010	32.84
12241016	Airport/314 N Hayes St.		12/24/2010	173.69
122010-1	Airport/316 S Mojave St.		12/20/2010	42.61
122010-2	Airport/Tehachapi Airport 4		12/20/2010	15.30
123010	LLD/318 E E St.		12/30/2010	82.40
1221101	LLD/115 Manzanita		12/21/2010	54.21
122310	LLD/329 1/2 D St.		12/23/2010	102.75

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
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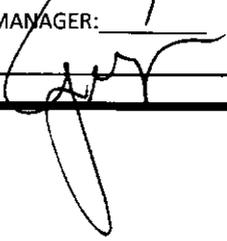
<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
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			Check Total:	50.00
Check No: 32962 122810 2	Check Date: 01/10/2011 Application fee/Walmart AD&SPR #2007	Vendor: 1469	Kern County Clerk 12/28/2010	2,839.25
			Check Total:	2,839.25
			Report Total:	2,889.25

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 32963 1174-11	Check Date: 01/10/2011 Wtr/repair wrk/wtr damage@1431 Cimar	Vendor: 3318	Scott West 01/06/2011	1,700.00
			Check Total:	1,700.00
			Report Total:	0.00 1,700.00

COUNCIL REPORTS

AGENDA SECTION:

MEETING DATE: January 18, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: HANNAH CHUNG, FINANCE DIRECTOR

DATE: JANUARY 18, 2011

SUBJECT: FEDERAL TRANSPORTATION FUNDING SECTION 5311

The U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration (FTA) to support operating assistance projects for non-urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C9040.1F).

The City applies and receives FTA-Section-5311-Grant (5311 grant) annually for the City's Dial-A-Ride transit operation through the California Department of Transportation (Caltrans) which was designated by the Governor of the State of California as a grant administrator.

In order for the City to apply and receive the 5311 grant for the fiscal year 2010/11, the City is required to adopt a resolution authorizing the City Manager to:

- File and execute applications for the 5311 grant
- Execute and file all certification of assurances, contracts or any other document required by Caltrans
- Provide additional information as Caltrans may require in connection with the application for the 5311 grant
- Submit and approve request for reimbursement of funds from Caltrans for the 5311 grant.

FISCAL IMPACT

The estimated 5311 grant for the fiscal year is \$30,330.

RECOMMENDATION

Adopt the resolution authorizing the City Manager to perform necessary procedures to receive 5311 grant.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF TEHACHAPI AUTHORIZING THE FEDERAL
FUNDING UNDER FTA SECTION 5311 (49 U.S.C.
SECTION 5311) WITH CALIFORNIA DEPARTMENT
OF TRANSPORTATION**

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support operating assistance projects for non-urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C9040.1F); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5311 grants for transportation projects for the general public for the rural transit and intercity bus; and

WHEREAS, the City of Tehachapi desires to apply for said financial assistance to permit operation of service within the City of Tehachapi; and

WHEREAS, the City of Tehachapi has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies).

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the City of Tehachapi does hereby authorize the City Manager, to file and execute applications on behalf of the City of Tehachapi with the Department to aid in the financing of capital/operating assistance projects pursuant to Section 5311 of the Federal Transit Act (FTA C9040.1F), as amended.

That the City Manager is authorized to execute and file all certification of assurances, contracts or agreements or any other document required by the Department.

That the City Manager is authorized to provide additional information as the Department may require in connection with the application for the Section 5311 projects.

That the City Manager is authorized to submit and approve request for reimbursement of funds from the Department for the Section 5311 project(s).

PASSED AND ADOPTED by the City Council of the City of Tehachapi of Kern County, State of California, at its regular council meeting on the 18th day of January, 2011 by the following vote:

AYES: COUNCILMEMBERS: _____
NOES: COUNCILMEMBERS: _____
ABSTAIN: COUNCILMEMBERS: _____
ABSENT: COUNCILMEMBERS: _____

ED GRIMES, Mayor
of the City of Tehachapi, California

ATTEST:

DENISE JONES
City Clerk of the City of Tehachapi, California

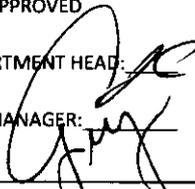
I hereby certify that the foregoing resolution was duly and regularly adopted by the City Council of the City of Tehachapi at a regular meeting thereof held on January 18, 2011.

DENISE JONES
City Clerk of the City of Tehachapi, California

COUNCIL REPORTS

AGENDA SECTION: UTILITY DEPARTMENT

MEETING DATE: JANUARY 18, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: JON CURRY, UTILITY MANAGER

DATE: JANUARY 12, 2011

SUBJECT: DEDICATED SOURCE OF REVENUE RESOLUTION

BACKGROUND

As Council is aware, City staff has been diligently pursuing funding for the Waste Water Treatment Plant Upgrade and Improvements Project. The State Water Resources Control Board (SWRCB) administers funding through the State Revolving Fund Program (SRF). Even though staff is pursuing only grant and/or principle forgiveness funding, staff still has to complete the entire SRF Loan Documentation Package. This Dedicated Source of Revenue Resolution states that the net revenues used for any repayment of funds from the SRF Program shall remain in effect for the duration of the project.

RECOMMENDATION

Approve Dedicated Source of Revenue Resolution and direct staff to submit to the SWRCB.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF TEHACHAPI DEDICATING NET REVENUES
TO PAYMENT OF CLEAN WATER STATE
REVOLVING FUND AND WATER RECYCLING
FUNDING PROGRAM FINANCING**

WHEREAS, the City Council of the City of Tehachapi wishes to borrow funding from the Clean Water State Revolving Fund (CWSRF) and the Water Recycling Funding Program (WRFP) for financing its waste water treatment plant upgrade and improvement project No. C-06-5563-110 (the "Project"); and

WHEREAS, the CWSRF and the WRFP require a recipient of its funds to identify net revenues which will be dedicated to the repayment of the loan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tehachapi as follows:

1. That the foregoing recitals are true and correct.
2. That the City hereby dedicates net revenues to payment of any and all CWSRF and WRFP financing for the Project and same shall remain in effect throughout the term of the financing unless modification or change of such dedicate is approved in writing by the State Water Resources Control Board.

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PASSED AND ADOPTED by the City Council of the City of Tehachapi at its regular meeting on the January 18, 2011 by the following vote:

AYES: COUNCIL MEMBERS: _____

NOES: COUNCIL MEMBERS: _____

ABSTAIN: COUNCIL MEMBERS: _____

ABSENT: COUNCIL MEMBERS: _____

ED GRIMES, Mayor, City of
Tehachapi, California

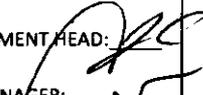
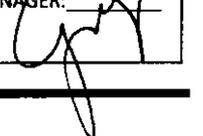
ATTEST:

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

COUNCIL REPORTS

AGENDA SECTION: UTILITY DEPARTMENT

MEETING DATE: JANUARY 18, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: JON CURRY, UTILITY MANAGER

DATE: JANUARY 12, 2011

SUBJECT: BID PREPARATION FOR WASTE WATER TREATMENT PLANT UPGRADE AND IMPROVEMENTS PROJECT # C-06-5563-110

BACKGROUND

As Council is aware, City staff has been diligently pursuing funding for the Waste Water Treatment Plant Upgrade and Improvements Project through the State Water Resources Control Board (SWRCB). Staff has advanced the project to the point of the bidding process. Once the bidding process is complete, the bids would be reviewed by the SWRCB and the appropriate funding would then be administered by the SWRCB SRF Program. As a note, once the bids are evaluated, the City is in a competitive funding process, meaning that funding is not guaranteed.

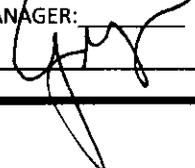
RECOMMENDATION

Direct staff to execute the bidding process for the WWTP Upgrade and Improvement Project.

COUNCIL REPORTS

AGENDA SECTION: COMMUNITY DEVELOPMENT

MEETING DATE: JANUARY 18, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: DAVID A. JAMES, COMMUNITY DEVELOPMENT DIRECTOR

DATE: January 13, 2011

SUBJECT: PROPOSED AMENDMENTS TO CHAPTERS 18.04, 18.83 AND 18.84 OF THE TEHACHAPI MUNICIPAL CODE AND ORDINANCE NOS. 572, 610, AND 667 RELATING TO SIGNS

BACKGROUND:

On July 19, 2010 the above referenced amendments to the signage protocol pursuant to Ordinance No. 10-03-705 was introduced to the City Council. Please see Attachment A-1 for details. As the City Council may recall the matter was continued off calendar in order for staff to address two (2) issues/concerns that surfaced in the course of the July 19, 2010 presentation. On December 6, 2010 Ordinance No. 10-03-705 was brought back to the City Council for consideration and the aforementioned issues were discussed and resolved to the Council's satisfaction. Additionally, the City Council voted to introduce Ordinance No. 10-03-705. Please refer to Attachment A-2 for details.

CURRENT REQUEST:

Subsequent to the introduction of Ordinance No. 10-03-705 the public hearing notice regarding Ordinance No. 10-03-705 was posted and the matter is brought back to the City Council for formal adoption.

RECOMMENDATION:

Staff and the Planning Commission recommend adoption of a Categorical Exemption from the California Environmental Quality Act (CEQA) CEQA Exemption §15061 (b)(3) and approval of Ordinance No. 10-03-705.

COUNCIL REPORTS

AGENDA SECTION: COMMUNITY DEVELOPMENT

MEETING DATE: JULY 19, 2010

APPROVED

DEPARTMENT HEAD: _____

CITY MANAGER: _____

TO: HONORABLE MAYOR VERNON AND COUNCIL MEMBERS

FROM: DAVID A. JAMES, COMMUNITY DEVELOPMENT DIRECTOR

DATE: June 15, 2010

SUBJECT: PROPOSED AMENDMENTS TO CHAPTERS 18.04, 18.83 AND 18.84 OF THE TEHACHAPI MUNICIPAL CODE AND ORDINANCE NOS. 572, 610, AND 667 RELATING TO SIGNS

BACKGROUND:

On March 17, 2003, the City Council adopted the Downtown Master Plan through Resolution No. 12-03. The Master Plan document contains various design guidelines and standards including the signage element. As the City Council will recall, the signage criteria developed specifically for the Downtown Commercial District included a Temporary Use Permit application and protocol for the temporary display of banners in the Downtown Business District, also known as the Main Street District. However, the banner criteria only applied to the Downtown Business District and businesses located outside of the downtown wanting to display banners were technically precluded from doing so.

As the City Council will recall banners were "springing up" outside of the downtown district in areas such as the Tucker Road Commercial corridor and were becoming a code enforcement issue. The City Council may also recall that the business community was given a temporary reprieve on banner enforcement during the holiday season given the state of the economy and the merchant perception that banners were an essential marketing tool. In the absence of a banner policy and protocol there was no clear mechanism to allow temporary banners and/or to control their proliferation. Therefore, the City Council also directed staff to return at the conclusion of the holidays with an ordinance that would permit banners outside of the downtown district but with the same basic proceedings employed in the downtown.

Therefore, the main thrust of Ordinance No. 10-03-705 is to provide, per City Council direction, a mechanism by which to allow and control temporary banners beyond the Downtown Commercial district. However, it should be noted that staff and the Planning Commission took this opportunity to make additional changes and adjustments to various sections of the sign ordinance that have been accumulating over the past few years. In this regard Ordinance No. 10-03-705 represents a more comprehensive amendment to the sign ordinance than singularly addressing the banner issue.

CURRENT REQUEST:

The City's Municipal Code addresses signage in three (3) distinct sections. Section 18.04 addressing definitions. Section 18.83 incorporate the signage criteria applied exclusively to the Downtown Commercial district. Section 18.84 addresses signage throughout the rest of the community beyond the downtown district.

For convenience the balance of this staff report has been divided into three (3) subsets corresponding to the section of the ordinance under consideration. Each subsection will provide a brief synopsis of change under consideration. For more details please refer to Attachment "A" (Ordinance No. 10-03-705).

Section 18.04 (Definitions)

This section of the ordinance addresses definitions and clarifies what constitutes a banner, a flag and a pennant. While it should be self evident, the definition of these three (3) items are apparently ambiguous in our current ordinance and as such has created some confusion with some members of the business community. Amending Section 18.04 will add clarity to the definition.

Section 18.83 (Downtown Signage).

The proposed amendments will address the following.

- **Section 18.83.125 (Sandwich Boards).** This change to the downtown signage criteria will permit sandwich boards meeting certain criteria. Sandwich boards are a part of the downtown signage tradition and were always intended to be allowed in Tehachapi and downtown area but were inadvertently left out of the original downtown signage criteria.
- **Section 18.83.140 (Temporary Use Permits).** This change will include language requiring that temporary banners be displayed on the fascia of a building.
- **Section 18.83.150 (Prohibited Signs).** This change will add four (4) additional sign types to the list of prohibited signs.
- **Section 18.83.60 (Exempt Signs).** This change will add the Main Street promotional banners to the list of signs that are exempt from the Downtown Sign Ordinance.

Section 18.84 (Signage Criteria outside of the Downtown).

The proposed amendments will address the following:

- **Section 18.84.030 B (Monument Signs).** This change will add additional criteria for the design of monument signs and make a distinction between a single tenant monument sign and a multi tenant monument sign.
- **Section 18.84.040 A.1 (Signs affixed to buildings).** This change will provide greater flexibility in sign surface area when applied to larger structures.
- **Section 18.84.050 (Standards for off site signs).** This change will allow sandwich boards in commercial strip centers within certain criteria and parameters.
- **Section 18.84.070. (Temporary Subdivision Signs).** This change will replace the existing language with a request for subdividers i.e., merchant builders to participate in the City Kiosk Program. It should be noted that this Kiosk Program does not currently exist and represents a work in progress. However, once the Kiosk Program is established the sign ordinance will

have already been modified to facilitate the program and in this regard will not need to come back for yet another sign ordinance amendment.

- Section 18.84.150 (Banners). This section is added to establish the same banner protocol outside of the Downtown district that is currently applied exclusively within the Downtown.
- Section 18.84.130 (Exempt Signs). This section is amended to add the American Flag and California State Flag to this list of exempt signs.
- Section 18.84.150 (Prohibited Signs). This section is amended to add seven (7) additional sign types to the list of prohibited signs.

CEQA:

The California Environmental Quality Act (CEQA) requires consideration of the potential effects of this project on the environment. Planning Staff and the Planning Commission have determined the project to be exempt from CEQA Exempt Section 15061(b)(3) from the preparation of environmental documentation in accordance with the State CEQA Guidelines.

RECOMMENDATION:

Staff and the Planning Commission recommend to the City Council the support of an ordinance to amend Chapters 18.04, 18.83 and 18.84 of the Tehachapi Municipal Code and Ordinance Nos. 572, 610 and 667 relating to signs and to that end recommend the introduction of Ordinance No. 10-03-705.

COUNCIL REPORTS

AGENDA SECTION: COMMUNITY DEVELOPMENT

MEETING DATE: DECEMBER 6, 2010

APPROVED

DEPARTMENT HEAD: _____

CITY MANAGER: _____

TO: HONORABLE MAYOR VERNON AND COUNCIL MEMBERS

FROM: DAVID A. JAMES, COMMUNITY DEVELOPMENT DIRECTOR

DATE: December 1, 2010

SUBJECT: PROPOSED AMENDMENTS TO CHAPTERS 18.04, 18.83 AND 18.84 OF THE TEHACHAPI MUNICIPAL CODE AND ORDINANCE NOS. 572, 610, AND 667 RELATING TO SIGNS

BACKGROUND:

As the City Council will recall on July 19, 2010, staff introduced Ordinance No. 10-03-705 which if approved would modify various sections of the Sign Ordinance having to do with signage within the Downtown Business District also known as Main Street District and the areas within the City limits located outside of the Downtown. Given that the presentation was provided several months ago staff has included the original staff report for the City Council's convenience as Attachment A. As the City Council may also recall the amendments to the Sign Ordinance were tabled to allow staff an opportunity to address two (2) issues that surfaced in the course of the presentation as enumerated below.

1. Main Street Sign/Banner.

Issue.

As the Council is aware the Main Street organization maintains banners in the Downtown Commercial District at the southeast corner of Tehachapi Boulevard and Green Street and east of Taco Samich adjacent to the City's parking lot. The purpose of the banners is to allow Main Street to advertise the various downtown events that are significant functions of the Main Street economic development efforts. One of the amendments to the Sign Ordinance was to acknowledge the Main Street banners as legitimate signage per the sign code. Main Street having an exclusive right to such signs was questioned by the public and in response the City Council requested that staff look into opportunities for other community based organizations to have similar opportunities.

Conclusion.

In response to this issue staff is coordinating with TEAM Tehachapi to develop a more comprehensive solution to the issue of allowing community based organizations to get their message out as it were. As of this writing some good ideas have come to the fore and staff is confident that a solution will be forthcoming that will be much more comprehensive and impactful than a simple banner.

2. Sign Walkers.

Issue.

The second issue was the potential public safety ramification of allowing sign walkers. As the City Council may recall the Planning Commission only addressed the sign walker issue from an aesthetics perspective and concluded that sign walkers were inappropriate for the Downtown Commercial District given the District's role as the heart of the community. However, the Commission had no immediate objectives to sign walkers presence associated with strip mall developments in the more contemporary retail areas such as the Tucker Road commercial corridor.

Conclusion.

Staff evaluated the public safety issue with the assistance of Police Chief Kermode and it was concluded that there is no genuine evidence that sign walkers present a public safety issue from a driver distraction perspective and there is no inherent risk to a sign walker's safety providing they do not encroach into the direct path of traffic.

Therefore based on the above, staff is of the opinion that the issues which had caused the Sign Ordinance amendment to be continued/tabled have been addressed.

CEQA:

The California Environmental Quality Act (CEQA) requires consideration of the potential effects of this project on the environment. Planning Staff and the Planning Commission have determined the project to be exempt from CEQA Exempt Section 15061(b)(3) from the preparation of environmental documentation in accordance with the State CEQA Guidelines.

RECOMMENDATION:

Therefore Staff and the Planning Commission continue to recommend to the City Council the support of an ordinance to amend Chapters 18.04, 18.83 and 18.84 of the Tehachapi Municipal Code and Ordinance Nos. 572, 610 and 667 relating to signs and to that end recommend the introduction of Ordinance No. 10-03-705.

ORDINANCE NO. 10-03-705

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TEHACHAPI AMENDING CHAPTERS 18.83 AND 18.84 OF THE TEHACHAPI MUNICIPAL CODE AND ORDINANCE NOS. 572, 610, AND 667 RELATING TO SIGNS

THE CITY COUNCIL OF THE CITY OF TEHACHAPI DOES ORDAIN AS FOLLOWS:

Section 1. AMENDMENTS.

(a) The following provisions are added to Chapter 18.04 of the Tehachapi Municipal Code as follows:

DEFINITIONS

Sections:

- 18.04.698 Sign – Banner.**
- 18.04.706 Sign – Flag.**
- 18.04.734 Sign – Pennants.**
- 18.04.824 Temporary Signs.**

18.04.698 Sign - Banner. "Banner" shall mean a sign made of cloth, plastic or vinyl containing a message or advertisement.

18.04.706 Sign – Flag. "Flag" is typically rectangular in shape, made of cloth, and used as a symbol, emblem, or corporate logo.

18.04.734 Sign – Pennants. "Pennant" means a long device usually made of vinyl supporting a series of rectangular vinyl shapes that are wind-activated.

18.04.824 Temporary Signs. "Temporary Signs" shall mean a display of a device made of light-weight cloth material, vinyl, cardboard or wood intended to

be displayed for a limited time period. This includes but is not limited to advertising signs staked into the ground, banners and pennants.

(b) Section 18.83.125 is hereby added to Chapter 18.83 of the Tehachapi Municipal Code as follows:

Section 18.83.125 Sandwich boards. Sandwich boards are permitted adjacent to the businesses advertised on them provided access remains open and unimpaired along the City's right-of-way and into the business that is advertised on the sandwich board and for handicap accessibility. Sandwich boards shall not exceed twenty-four inches by thirty-six inches in size, may be displayed only during business hours, and shall be professionally made and of such heavy and durable material, as determined to the satisfaction of the City, to maintain its shape and to not be moved about in and by the weather."

(c) Section 18.83.140.A is hereby amended to replace the last sentence thereof with the following: "Notwithstanding the foregoing, temporary signs that are banners that do not exceed twenty-four square feet in size may be displayed on the fascia of the building, below the roof line, or as approved by the Community Development Director and may be allowed for up to thirty consecutive days for a newly opened business."

(d) Section 18.83.150 of the Tehachapi Municipal Code is hereby amended to add the following provisions after Paragraph "G" and to redesignate Paragraph "H" as Paragraph "L":

"H. On and off-site human held signs also known as sign walkers;

"I. Wire stake signs in commercial or industrial zones;

"J. Searchlights;

"K. Banners displayed on poles;"

(e) Section 18.83.160 of the Tehachapi Municipal Code is hereby amended to add the following provision after Paragraph "E" and to redesignate Paragraph "F" as Paragraph "G": "F. Main Street Promotional Banners."

(f) Section 18.84.030.B of the Tehachapi Municipal Code is replaced with the following:

"B. The monument sign face and supports for a single tenant shall not exceed forty-eight square feet in area nor a maximum height of six feet as measured from grade to the highest point of the sign face or sign supports. The monument sign face and supports for multi-tenant shall not exceed fifty-six square feet in area nor a height of eight feet as measured from grade to the highest point of the sign face or sign supports. Monument signs shall include a minimum two foot decorative monument base or, in lieu thereof, decorative pilasters incorporated in the monument sign as approved by the Community Development Director. A monument sign may be approved for a stand alone business occupying a legal parcel or stand alone pad within a commercial strip center."

(g) Section 18.84.040.A.1 of the Tehachapi Municipal Code is hereby replaced with the following: "Signs may be attached to a building providing that the sign does not exceed four (4) feet in height and that the sign does not project above the peak of the roof of the building, except that a wall sign exceeding the four (4) foot maximum height may be considered for larger structures providing the size of the sign is to scale with the structure and at the discretion of the Community Development Director.

(h) Section 18.84.050 of the Tehachapi Municipal Code is hereby replaced with the following but with the title to remain the same: "Off-site advertising signs are not permitted in this title, unless specifically permitted under another section of this title. Notwithstanding the foregoing, professionally made and secured sandwich boards are permitted adjacent to a building provided an adequate handicap accessibility is maintained and they are located out of the public right-of-way and not to exceed twenty-four (24) inches by thirty-six (36) inches in size.

(i) Section 18.84.070 of the Tehachapi Municipal Code is hereby deleted in its entirety and is replaced with the following:

Section 18.84.070 Temporary subdivision signs.

Temporary subdivision signs shall be displayed only on a kiosk provided by the City at designated locations."

(j) Section 18.84.105 is hereby added to the Tehachapi Municipal Code as follows:

Section 18.84.105 Design and development standards – banners. Notwithstanding any other provision in this chapter, banners may be permitted through obtaining a temporary use permit in the manner described in Section 18.83.140 of this Title."

(k) Section 18.84.130 of the Tehachapi Municipal Code is hereby amended by adding Paragraph "T" as follows:

"T. The American flag, the flag of the State of California, or other non-commercial flags may be displayed on one flag pole or wall-mounted support provided the flag does not exceed twenty square feet in size. The American flag shall be illuminated at night and follow proper flag protocol."

(l) Section 18.84.150 of the Tehachapi Municipal Code is hereby amended to add the following provisions:

"L. Temporary signs as defined in Section 18.04.824 except as otherwise described in this chapter;

"M. Canister signs affixed to the fascia of a structure;

"N. Searchlights;

"O. Pennants (except when displayed during a grand opening or special community event through a temporary use permit in the manner described in Section 18.83.140 of this Title);

"P. Signs displayed on utility poles, street signs, or within the public right-of-way;

"Q. Banners displayed on poles;

"R. Wire stake signs in commercial or industrial zones."

Section 2. SEVERABILITY.

Each of the provisions of this Ordinance are severable. If any provision shall be declared to be invalid, the remaining provisions shall not be affected thereby but shall remain in full force and effect.

Section 3. EFFECTIVE DATE.

This Ordinance shall take effect thirty (30) days after the date of its passage and within fifteen (15) days of its passage shall be published in the Tehachapi News, a newspaper of general circulation, printed and published in the City of Tehachapi.

INTRODUCED at a regular meeting of the City Council of the City of Tehachapi, California on the _____ day of _____, 2010.

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

AYES: COUNCIL MEMBERS: _____

NOES: COUNCIL MEMBERS: _____

ABSENT: COUNCIL MEMBERS: _____

ABSTAIN: COUNCIL MEMBERS: _____

ED GRIMES, Mayor of the City
of Tehachapi, California

ATTEST:

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

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

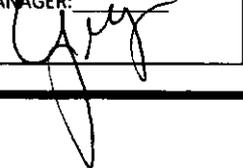
DENISE JONES, City Clerk
of the City of Tehachapi, California

Published: _____

COUNCIL REPORTS

AGENDA SECTION: CAPITAL PROJECT REPORTS

MEETING DATE: JANUARY 18, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: 

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: CHRISTOPHER KIRK, CAPITAL PROJECTS MANAGER

DATE: JANUARY 11, 2011

SUBJECT: NOTICE OF COMPLETION - MILL AND H STREET REHABILITATION PROJECT

BACKGROUND:

As the Council will recall, the City of Tehachapi entered into a contract with Bowman Asphalt, Inc., for the Mill and H Street Rehabilitation Project. Following a walk-through by City Staff, and completion of all "punch list" items by the contractor, it has been determined that all contract items have been successfully completed. At this time, a Notice of Completion must be filed in order to close the contract.

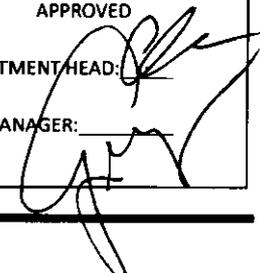
RECOMMENDATION:

APPROVE THE NOTICE OF COMPLETION FOR THE MILL AND H STREET REHABILITATION PROJECT AND DIRECT STAFF TO RECORD SAME

COUNCIL REPORTS

AGENDA SECTION: CAPITAL PROJECT REPORTS

MEETING DATE: JANUARY 18, 2011

APPROVED
DEPARTMENT HEAD: 
CITY MANAGER: _____

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS
FROM: CHRISTOPHER KIRK, CAPITAL PROJECTS MANAGER
DATE: JANUARY 11, 2011
SUBJECT: MVERP GRANT RESOLUTION

BACKGROUND:

As the Council may recall from recent years, City Staff has been successful in obtaining new hybrid or electric vehicles through the Motor Vehicle Emission Reduction Program (MVERP) grant administered by the East Kern Airport Pollution Control District (EKAPCD). At this time, another cycle of funding is available to replace an older gasoline powered vehicle with a new hybrid or electric model.

After internal discussions, it has been determined that the City could submit an application to the EKAPCD for the replacement of a 1997 Ford Ranger Pickup with a 2011 Ford Escape Hybrid. The Ford Ranger pickup currently has 121,000 miles and serves as a code enforcement vehicle. The new vehicle would be used for code enforcement and as a vehicle for the Volunteers In Policing (VIP's).

The MSRP of the vehicle, as determined on the Ford website, is approximately \$32,500. With the Council's approval, Staff will submit an application for \$26,000 in grant funds with a City match of \$6,500.

RECOMMENDATION:

APPROVE THE RESOLUTION (ATTACHED) AUTHORIZING CITY MANAGER, OR HIS DESIGNEE, TO SUBMIT A PROPOSAL TO THE EASTERN KERN AIR POLLUTION CONTROL DISTRICT FOR A GRANT UNDER THE 2011 MOTOR VEHICLE EMISSION REDUCTION PROGRAM, IN THE AMOUNT OF \$26,000

DRAFT RESOLUTION

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEHACHAPI AUTHORIZING CITY MANAGER, OR HIS DESIGNEE, TO SUBMIT A PROPOSAL TO THE EASTERN KERN AIR POLLUTION CONTROL DISTRICT FOR A GRANT UNDER THE 2011 MOTOR VEHICLE EMISSION REDUCTION PROGRAM

WHEREAS, the Eastern Kern Air Pollution Control District (EKAPCD) administers the Motor Vehicle Emission Reduction Program; and

WHEREAS, the City of Tehachapi (CITY) is an eligible agency under this program; and

WHEREAS, CITY has an older model vehicle with high mileage that may be replaced with matching funds from this program; and

WHEREAS, the CITY wishes to submit a proposal for funds under the EKAPCD Program; and

WHEREAS, the application must be signed by an authorized agent of the CITY.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Tehachapi authorizes the City Manager, or his designee, to submit a proposal to the Eastern Kern Air Pollution Control District for a grant under the 2011 Motor Vehicle Emission Reduction Program.

ADOPTED and APPROVED this 18th day of January, 2011.

ED GRIMES, MAYOR
CITY OF TEHACHAPI

ATTEST:

DENISE JONES, CITY CLERK
CITY OF TEHACHAPI