

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, July 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, July 2, 2012 - 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. 27-12
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 regular meeting on June 18, 2012 - **APPROVE AND FILE**
4. The 6th Annual Tehachapi Food and Wine Festival will be held on Saturday, August 4, 2012. The applicant, David Brust with Taste of Tehachapi, requests street closures, barricades, and traffic control assistance – **APPROVE THE 6TH ANNUAL TEHACHAPI FOOD AND WINE FESTIVAL SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES SUBJECT TO CITY CONDITIONS**

FINANCE DIRECTOR REPORTS

- *5. Disbursements, bills, and claims for June 8, 2012 through June 21, 2012 – **AUTHORIZE PAYMENTS**

ASSISTANT CITY MANAGER REPORTS

- *6. The City has been allocated funding and has received an Authorization to Proceed from the California Department of Transportation (Cal Trans) for the Tehachapi Blvd. Phase IV Project in downtown Tehachapi. According to the Master Agreement between the City and Cal Trans, the City is obligated to approve and sign a Program Supplement Agreement on a project-by-project basis for certain programs that do not fall under the Master Agreement – **ADOPT A RESOLUTION, AUTHORIZING THE MAYOR TO SIGN AND EXECUTE PROGRAM SUPPLEMENT AGREEMENT NO. 014-N TO ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AIR PROJECTS, AGREEMENT NO. 09-5184R, PROJECT NO. RPSTPLE-5184(016)**

CITY MANAGER REPORTS

- *7. The City Attorney is requesting approval to attend the City Attorneys' Conference at the annual League of California Cities Conference on September 6-7. The City Attorney estimates that the City's cost for his attendance would be \$220.00 - **APPROVAL OF THE CITY ATTORNEY'S ATTENDANCE AT THE CITY ATTORNEYS' CONFERENCE OF THE LEAGUE OF CALIFORNIA CITIES FOR AN APPROXIMATE COST OF \$220.00**
8. Report to Council regarding current activities and programs – **VERBAL REPORT**

**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, July 2, 2012 - 6:00 P.M. - PG. 3**

COUNCILMEMBER ANNOUNCEMENTS OR REPORTS

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

CLOSED SESSION

1. Conference with legal counsel regarding possible litigation from the Broome Family Trust per Government Code Section 54956.9(c).
2. Conference with real property negotiator (City Manager) regarding first right of refusal of Airport property described as Hanger 19E, per Government Code Section 54956.8

ADJOURNMENT

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, June 18, 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 Deputy City Clerk Ashley Whitmore

Present: Mayor Grimes, Councilmembers Smith, Wiggins, Nixon and Vachon

Absent: None

INVOCATION

By Russ Lawson

PLEDGE TO THE FLAG

Led by Councilmember Vachon

CONSENT AGENDA

Approved consent agenda subject to removal of items 4* & 5*

Approved Consent Agenda
Subject To Removal Of Item
4* & 5*
Sm/Ni Ayes All

AUDIENCE ORAL COMMUNICATIONS

1. General public comments regarding matters not listed as an agenda item were received from:
 - a. Stan Beckham, City Resident

2. Mayor to present a Certificate of Recognition to the Tehachapi Police Explorers – **PRESENTED**

Presented Certificate Of Recognition To The Tehachapi Police Explorers

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/Ni 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 June 4, 2012 and special meeting on June 4, 2012 - **APPROVED AND FILED WITH AMENDMENT TO ITEM 3 OF COUNCIL MEMBER REPORTS.**

Approved & Filed With Amendment To Item 3 Of Council Member Reports.
Va/Sm Ayes All

- *5. The Tehachapi Heritage League has submitted a special event application for the Step Back in Time to Old Tehachapi event. The event will be held on Sunday, June 24, 2012 from 10 a.m. to 5 p.m. They are requesting the closure of Green Street from E Street to the alley between D and E Street – **APPROVED THE STEP BACK IN TIME TO OLD TEHACHAPI SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURE, SUBJECT TO CITY CONDITIONS.**

Approved The Step Back In Time To Old Tehachapi Special Event Application And Associated Street Closure, Subject To City Conditions
Sm/Wi Ayes All

6. The Tehachapi City Council will appoint two members to the City of Tehachapi Airport Commission to fill the vacancies created by Commissioner Rex Moen and Jerry Koszyk's expiration of terms on June 30, 2012. The terms will expire on June 30, 2016. The City Clerk's office received applications from four qualified applicants, Rex Moen, Jerry Koszyk, Larry Ozier and Michelle Hughes – **EACH APPLICANT WAS PRESENT, INTRODUCED THEMSELVES AND ANSWERED ANY QUESTIONS FROM COUNCIL.**

Appointed Rex Moen and Jerry Koszyk To The City Of Tehachapi Airport Commission To Complete A Term To Expire On June 30, 2016
Motion Carried

MAYOR GRIMES OPENED NOMINATIONS.

COUNCILMEMBER WIGGINS NOMINATED REX MOEN AND JERRY KOSZYK

MAYOR GRIMES CLOSED NOMINATIONS.

MAYOR GRIMES, COUNCILMEMBERS SMITH, WIGGINS, NIXON AND VACHON VOTED FOR REX MOEN AND JERRY KOSZYK

REX MOEN AND JERRY KOSZYK WERE DECLARED TEHACHAPI AIRPORT COMMISSIONERS, TERM EXPIRING JUNE 30, 2016.

7. Francisco Pineda, owner of 24 hrs Cab Taxi Service, submitted a Taxi Permit Application on May 14, 2012 and at the May 21, 2012, Council meeting the application was set for a public hearing – **OPENED HEARING AT 6:23 PM; NOTICE OF PUBLIC HEARING AND NO CORRESPONDENCE RECIEVED; STAFF REPORT GIVEN BY DEPUTY CITY CLERK ASHLEY WHITMORE; RECEIVED PUBLIC COMMENT FROM BRANDON GUTHRIE; CLOSED HEARING AT 6:29 PM; DIRECTED THE CITY CLERK TO ISSUE TAXICAB PERMIT AFTER APPLICANT HAS MET ALL CITY CONDITIONS**

Directed The City Clerk To Issue Taxicab Permit After Applicant Has Met All City Conditions
 Sm/Wi Ayes All

FINANCE REPORTS

*8. Disbursements, bills, and claims for May 23, 2012 – June 07, 2012 – **AUTHORIZED PAYMENTS.**

Authorized Payments
 Sm/Ni Ayes All

*9. In February 2009, the Governmental Accounting Standards Board issues Statement No 54 (GASB 54), Fund Balance Reporting and Governmental Fund Type Definitions. The implementation of GASB 54 by local governments was required beginning with the fiscal year ending June 30, 2011. The first step in the City’s implementation of GASB 54 was the formal adoption of a Fund Balance Policy. This resolution is the City Council’s formal commitment of an amount of fund balance to be set aside specifically for emergency contingencies defined as a state or federal state of emergency or declaration of a local emergency. The amount set for fiscal year end of 2011/12 is \$757,662 – **ADOPTED THE RESOLUTION TO COMMIT A GENERAL FUND EMERGENCY CONTINGENCY FUND BALANCE AS REQUIRED BY GASB 54**

Adopted The Resolution To Commit A General Fund Emergency Contingency Fund Balance As Required By GASB 54
 Sm/Ni Ayes All

ASSISTANT CITY MANAGER REPORTS

*10. An agreement with the Blue Mustard for entertainment at the July 4th Hotdog Festival at Coy Burnett Stadium. Payment for this entertainment will be in the amount of \$250.00 – **APPROVED THE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND BLUE MUSTARD**

Approved The Agreement Between The City Of Tehachapi And Blue Mustard
 Sm/Ni Ayes All

*11. An agreement with Geezers on the Loose for entertainment at the July 4th Hotdog Festival at Philip Marx Central Park. Payment for this entertainment will be in the amount of \$250.00 – **APPROVED THE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND GEEZERS ON THE LOOSE**

Approved The Agreement Between The City Of Tehachapi And Geezers On The Loose
 Sm/Ni Ayes All

12. On April 16, 2012, pursuant to Resolution No. 12-02, the Tehachapi Comprehensive General Plan was adopted by the City Council. The General Plan Update includes an implementation process that requires a series of follow-up actions which include the development

Adopted The Tehachapi Bicycle Master Plan And Associated Resolution
 Ni/Sm Ayes All

<p>of a Bicycle Master Plan which will further enhance and reinforce the Mobility Element. – ASSISTANT CITY MANAGER CHRIS KIRK GAVE PRESENTATION; RECEIVED PUBLIC COMMENT FROM STAN BECKHAM - CITY RESIDENT, SOCORRO SCHMIDT - CITY RESIDENT, BRANDAN GUTHRIE - CITY RESIDENT, UNNAMED CITIZEN, CHARLES WHITE - CITY RESIDENT AND PETER GIBLER; ADOPTED THE TEHACHAPI BICYCLE MASTER PLAN AND ASSOCIATED RESOLUTION</p>	
<p>13. On April 5, 2012, the Valley Shoulder Widening Project, funded through a federal grant from the Highway Safety Improvement Program (HSIP), was bid. At the time, no bids were received. The project was rebid with a bid opening date of May 17, 2012. At the May 17, 2012 bid opening, one bid was received from WM Lyles Co. in the amount of \$166,923.00. Unfortunately the grant funds for construction are limited to \$64,000, with the City’s match at 10% (or \$6,400). In an effort to remedy this situation, staff conferred with Caltrans local assistance and agrees that bundling this project with another, larger project, may reduce overall costs – RECEIVED PUBLIC COMMENT FROM CRAIG BRITTON, CITY RESIDENT AND STAN BECKHAM, CITY RESIDENT; REJECTED THE BID FROM WM LYLES CO. FOR THE HSIP VALLEY SHOULDER WIDENING PROJECT AND DIRECTED STAFF TO BUNDLE THIS PROJECT WITH THE TEHACHAPI BLVD REHAB PROJECT FOR FUTURE REBIDDING</p>	<p>Rejected The Bid From WM Lyles Co. For The HSIP Valley Shoulder Widening Project And Directed Staff To Bundle This Project With The Tehachapi Blvd Rehab Project For Future Rebidding Sm/Wi Ayes All</p>
<p>14. The City will be constructing improvements at the storm water sump located within Tract 6507 on Applewood Dr. In order to construct these improvements, the Council must first accept the dedication of an easement from the property owner, Mark & Kilkenny, LLC. – ACCEPTED THE EASEMENT DEDICATION FOR THE STORM WATER SUMP LOCATED WITHIN TRACT 6507</p>	<p>Accepted The Easement Dedication For The Storm Water Sump Located Within Tract 6507 Ni/Va Ayes All</p>
<p>15. On April 2, 2012, the City Council authorized staff to advertise and receive bids for the Tract 6507 Pump Station project. This project will complete necessary capital improvements at the storm water sump located on Applewood Dr., north of Pinon. These improvements are being funded with the proceeds from the settlement with Bond Safeguard for the Tract 6216 subdivision as this sump was designed to serve the storm water from Tract 6216 – AWARDED THE TRACT 6507 STORM WATER PUMP STATION PROJECT TO KERN PACIFIC CONSTRUCTION AND AUTHORIZED THE CITY MANAGER TO EXECUTE NECESSARY CONTRACT CHANGE ORDERS UP TO A MAXIMUM OF 5% OF THE ORIGINAL CONTRACT AMOUNT</p>	<p>Awarded The Tract 6507 Storm Water Pump Station Project To Kern Pacific Construction And Authorized The City Manager To Execute Necessary Contract Change Orders Up To A Maximum of 5% Of The Original Contract Amount Sm/Va Ayes All</p>

ACTION TAKEN

16. In February of 2012, City Staff solicited and received Statements of Qualifications from airport engineering firms wishing to serve as the City’s consultant engineer. Five submittals were received and a shortlist of firms was identified for interviews. Following interviews, Staff selected Tartaglia Engineering as the top ranked candidate and has subsequently worked to create an agreement with same – **APPROVED AND AUTHORIZED THE MAYOR TO SIGN THE AGREEMENT WITH TARTAGLIA ENGINEERING SERVICES, SUBJECT TO ANY MINOR REVISIONS BEING APPROVED BY THE CITY ATTORNEY**

Approved And Authorized The Mayor To Sign The Agreement With Tartaglia Engineering Services, Subject To Any Minor Revisions Approved By The City Attorney
 Ni/Sm Ayes All

17. Item 16 of this agenda requested authorization to enter into an agreement with Tartaglia Engineering. As a follow-up, Staff recommends the Council approve Service Amendment No. 1 pursuant to the agreement previously referenced relating to the design, bidding and construction administration for an upcoming capital improvement project at the Tehachapi Municipal Airport – **RECEIVED PUBLIC COMMENTS FROM STAN BECKHAM, CITY RESIDENT; APPROVED AND AUTHORIZED THE MAYOR TO SIGN SERVICE AMENDMENT NO. 1 TO THE AGREEMENT WITH TARTAGLIA ENGINEERING, SUBJECT TO MINOR REVISIONS TO BE APPROVED BY THE CITY ATTORNEY**

Approved And Authorized The Mayor To Sign Service Amendment No. 1 To The Agreement With Tartaglia Engineering, Subject To Minor Revisions To Be Approved By The City Attorney
 Wi/Sm Ayes All

CITY MANAGER REPORTS

*18. On May 7, 2012, the City Council adopted Resolution Nos. 13-12 Initiating proceedings, 14-12 approving the preliminary engineer’s report and 15-12 declaring its intent to levy assessments for the Landscaping and Lighting District No. 1 for fiscal year 2012/2013. The total annual maintenance cost to the District is \$259,234.32. Annual maintenance costs are funded through the assessments placed on the property tax bills – **ADOPTED A RESOLUTION AMENDING AND/OR APPROVING THE FINAL ENGINEER’S REPORT; ADOPTED A RESOLUTION ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT # 1 FOR FISCAL YEAR 2012/2013**

Adopted A Resolution Amending And/Or Approving The Final Engineer’s Report; Adopted A Resolution Ordering The Levy And Collection Of Assessments Within The Landscaping And Lighting Assessment District # 1 For Fiscal Year 2012/2013
 Sm/Ni Ayes All

*19. The proposed resolution orders the levy of assessments within the Drainage Benefit Assessment District No. 1 for fiscal year 2012/2013. The total annual maintenance cost to the District is \$17,536.00. Annual maintenance costs are funded through the assessments placed on the property tax bills – **ADOPTED A RESOLUTION AMENDING AND/OR APPROVING THE FINAL ENGINEER’S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE DRAINAGE BENEFIT ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2012/2013**

Adopted A Resolution Amending And/Or Approving The Final Engineer’s Report And Ordering The Levy And Collection Of Assessments Within The Drainage Benefit Assessment District No. 1 For Fiscal Year 2012/2013
 Sm/Ni Ayes All

ACTION TAKEN

<p>20. On June 4, 2012 the five-year budget for fiscal years 2012/13 through 2016/17 was presented to the council and the public. The final budget amount presented for fiscal year 2012/13 is \$17,947,198 and preliminary budget amounts for 2013/14, 2014/15, 2015/16 and 2016/17 are \$13,706,170, \$12,251,341, \$12,316,908 and \$12,354,586 respectively. Staff believes that all questions and concerns raised during the budget workshop were addressed and answered – APPROVED AND ADOPTED A RESOLUTION FOR THE CITY’S FINAL BUDGET FOR FISCAL YEAR 2012/13 AND PRELIMINARY BUDGET FOR FISCAL YEARS 2013/14 THROUGH 2016/17 AS PRESENTED</p>	<p>Approved And Adopted A Resolution For The City’s Final Budget For Fiscal Year 2012/13 And Preliminary Budget For Fiscal Years 2013/14 Through 2016/17 As Presented Wi/Va Ayes All</p>
<p>21. During the budget workshop held on June 4, 2012, staff informed the Council of its intent to have employees pay 100% of the employees’ portion of the retirement contribution. This is one of many proactive measures that the City is taking to remain fiscally solvent in future years. For the fiscal year 2012/13, staff recommends that employees under the miscellaneous category pay 2% and employees under the safety category pay 2.5% of the employee’s portion of the retirement contribution. Over the next five years, employees will pay additional amounts each year with the full employee contribution being paid by the employee at the end of the five year period – APPROVED AND ADOPTED TWO RESOLUTIONS LOWERING THE EMPLOYER PAID MEMBER CONTIBUTION FOR MISCELLANEOUS AND PUBLIC SAFETY EMPLOYEES</p>	<p>Approved And Adopted Two Resolutions Lowering The Employer Paid Member Contribution For Miscellaneous And Public Safety Employees Sm/Ni Ayes All</p>
<p>22. Report to Council regarding current activities and programs – VERBAL REPORT GIVEN</p>	<p>Received Report</p>
<p><u>COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS</u></p>	
<p>23. Mayor to appoint one Council Member to the East Kern Economic Alliance – APPOINTED SUSAN WIGGINS TO THE EAST KERN ECONOMIC ALLIANCE</p>	<p>Appointed Susan Wiggins To The East Kern Economic Alliance</p>
<p>1. Susan Wiggins reported on the Chili Cookoff event and other tourist events.</p> <p>2. Mary Lou Vachon also reported on the Chili Cookoff and the CA Small Businesses event to honor small business that are involved in their communities</p>	
<p><u>CLOSED SESSION</u></p>	
<p>1. Approval of closed session minutes of June 4, 2012.</p>	<p>Approved Closed Session Minutes of June 4, 2012 Sm/Wi Ayes All</p>

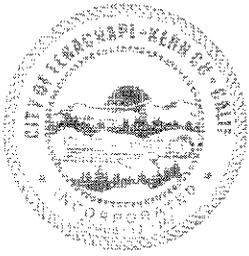
ADJOURNMENT

The City Council/Boards adjourned at 7:32 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, July 2, 2012, at 6:00p.m.

ASHLEY WHITMORE
City Clerk, City of Tehachapi

Approved this 2nd day
Of July, 2012.

ED GRIMES
Mayor, City of Tehachapi



COUNCIL REPORTS

AGENDA SECTION: CITY CLERK

MEETING DATE: JULY 2, 2012

APPROVED
DEPARTMENT HEAD:
CITY MANAGER:

[Handwritten signature]

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: ASHLEY WHITMORE, DEPUTY CITY CLERK

DATE: JUNE 28, 2012

SUBJECT: TEHACHAPI FOOD & WINE FESTIVAL

APPLICANT AND ORGANIZATION

David Brust, Taste of Tehachapi, LLC

EVENT DESCRIPTION

The Tehachapi Food and Wine Festival will be held on 8/04/2011 starting at 6:00 pm and ending at 10:00 pm. This event will be held on Green Street from Tehachapi Blvd. to F Street, through Centennial Plaza and the City Hall parking lot, and Robinson Street from Tehachapi Blvd. to the south end of City Hall. Street closures will begin at 6:00 pm the day prior to the event and open back up by noon on 8/05/2011. This event is open to the public with the purchase of tickets.

APPLICANT REQUESTS

- Closure of Green Street from Tehachapi Blvd. to F Street
- Closure of Robinson Street from Tehachapi Blvd. to the south end of City Hall
- Street Barricades from Public Works Department

STAFF CONDITIONS

Administration:

1. Event applicant will be responsible for making sure city property is properly cleaned after the close of the event.
2. Fee for the use of Public Works Employees and Police Officers must be paid no later than two weeks prior to the event.
3. All affected business owners must be informed of the event no later than two weeks prior to the event.

Police Department:

1. VIP's will be on site to observe & assist.
2. Police Officers will provide foot patrol as available.

Building Inspector:

1. See attached "Open-Air Special Events" sheet.

Business License:

1. All vendors must obtain a City of Tehachapi Business License.

RECOMMENDATION

APPROVE THE TEHACHAPI FOOD & WINE FESTIVAL SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES, SUBJECT TO CITY CONDITIONS & APPROVAL OF INSURANCE CERTIFICATE BY CITY ATTORNEY.

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



SPECIAL USE/EVENT APPLICATION

Organization Taste of Tehachapi

Event Contact David Brust Phone Number +1 (661) 428-4834

Address Po Box 793

City Tehachapi State CA Zip Code 93581

E-mail Address david@tasteoftehachapi.com

Event Name Tehachapi Food and Wine Festival

Event Location See Below

Event Date(s) 8/4/12 Event Time(s) 6PM-10PM

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

The Tehachapi Food and Wine Festival is an event that brings tourists and locals together to enjoy food, wine and music provided by local and regional restaurants, wineries and artists. Part of the proceeds will go to local charities. We request the closure and removal of all vehicles on the centennial plaza and alley between Green St and Robinson St. to be closed on 8/3/12 at 6pm and the closures of Green St. from Tehachapi Blvd to Fst. and Robinson St. from Tehachapi Blvd to just North of the Tehachapi Police Department. The streets, centennial plaza and alley will be opened and clean by noon on 8/5/12. We also request the City post notification 48 hrs in advance on the proposed streets to be closed. This event will be temporarily fenced with 4 exits and one entrance.

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? Part of the proceeds will go to local charities

Will alcoholic beverages be served? Yes No

Will alcoholic beverages be sold? Yes No

If Yes, what is A.B.C. Permit No? We don't have one to date.

Event Name Tehachapi Food and Wine Festival

Event Date(s) 8/4/12

Please Describe How The Following Will Be Accomplished:

Street Barricades Provided by the city

Traffic Control Provided by TPD volunteers and Explorers

Crowd Control TPD and Kinghts Event Management

Utility Services: Water, Sewer, Electric Electricity will be provided by Diesel Generator and Portable bathrooms.

Lights Street lights, stage lights and event lighting

Dust Control _____

Site Clean-up & Maintenance Contract labor

Security Kinghts Event Management

Site Facilities Taste of Tehachapi

Health Dept. We will provide all needed documentation to the KCHD.

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

4/10/12

Office Use Only

Insurance Certificate

List Of Vendors

Council Meeting

Deposit

Plot Plan

Date

July 2nd

Time

CM PW A HD

CPM CD P BL

LC BI F 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.

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;

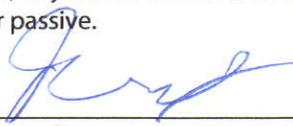
(6) That the coverage afforded by such policy to the additional named insureds shall not be prejudiced in any way by any failure of the principal insured to comply with any notice requirements of such policy; and

(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
4/10/12

Date

Event Name

Tehachapi Food & Wine Festival

Date

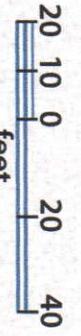
Department

[Empty box for Department information]

Comments

[Large grid area for entering comments]

Saturday, August 4th 2012



Festival Site Plan



2/21/12

Gofer car park

VIP Parking

Drop 2

Drop 6

CITY HALL
Robinson St





Dear Downtown Business Owner,

The 6th Annual Tehachapi Food and Wine Festival is scheduled on Saturday, August 4th from 6pm to 10 pm. The location is the same as last year, on Robinson and Green Streets between Tehachapi Blvd and F St., encompassing the Centennial plaza and the adjoining parking lot. The Food and Wine festival is the kick-off event to all things Tehachapi in the month of August. Part of the proceeds raised will benefit several charities, including the Tehachapi Kiwanis, Warrior Boosters and the Greater Tehachapi Economic Development Council. This event will bring thousands of people downtown including those from Tehachapi, as well as Bakersfield, the Antelope Valley and beyond. It's an opportunity to introduce and reacquaint neighbors to our wonderful community.

We would like to work with your business to minimize any disruption from your proximity to the Festival. The streets will be blocked off starting Friday August 3 at 6pm and will be opened by noon on Sunday August 5th. I want to ensure that your customers can maintain access to your business and that we have done our very best to accommodate your needs. Private security will be in place the night before and through the event. If you have any concerns or questions please contact me at: 661-428-4834. We are hoping that this will be a good and beneficial experience for you and your company.

Thanks

David Brust

Tehachapi Food and Wine Festival

Tickets On Sale Now!



presented by



Tehachapi Valley
Healthcare District

Quality healthcare. Right here. Right now.

Saturday, August 4th

In Historic Downtown Tehachapi • 6 pm to 10 pm

• Gourmet Dining • Fine Wine & Beers • Live Music • Chef Demonstrations • Fine Art Gallery

\$40 *in advance*
(\$50 at the door)

Tickets Available At These Bakersfield Ticket Outlets:

Urner's • 4110 Wible Rd. 396-8400

The Garden Spot • 3320 Truxtun Ave. 323-3236

Sandrini's • 1918 Eye St. 322-8900

Tickets also available on our website at www.TehachapiFoodandWine.com

Above Prices Include Your Event Pass and Annual Membership to the Taste of Tehachapi Culinary Club!

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FOX KDFX

KNZR
1560 AM 97.7 FM
NEWS • TALK • DODGERS

Pacino's

**STELLA
ARTOIS**

**The Whole
Wheatery**

BRIGHT HOUSE NETWORKS
business solutions



HUNTER DODGE CHRYSLER JEEP

DODGE CHRYSLER Jeep

TEHACHAPI
CALIFORNIA

Live Up.

TEHACHAPI NEWS

**VIP
Packages
Available
Online!**

**Part of the "Discover Tehachapi Weekend" and the Tehachapi Poker Trail
Go to [Tehachapi Tours.com](http://TehachapiTours.com) for Exclusive VIP Tickets & Packages
for more call (661) 374-0395 or go online www.TehachapiFoodandWine.com**

Tehachapi Food and Wine Festival Economic Impact to the City of Tehachapi

8/24/11

Estimated Hotel Stays August 5 and August 6, 2011	608
Total Estimated Hotel Stay Revenue	\$48,640
California State Tourism Estimate of Direct Spending per night stay (CTTC, 2006)	\$160 per night
Total Estimated (without multipliers) Visitor Spending	\$97,200
Estimated Transient Occupancy Tax to the City	\$3,891

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0	Check Date: ?	Vendor: 0035	BC Laboratories, Inc.	
B122819 1	Wtr/samples/Curry Well/resv		05/31/2012	75.00
B123102	Wtr/samples/Dennison-Mojave Wells		06/04/2012	30.00
B122919	Wtr/samples/Dennison-Mojave Wells		06/04/2012	30.00
B123201	Wtr/samples/Dennison-Mojave Wells		06/06/2012	30.00
B122819 2	Wtr/samples/Curry Well/resv		05/31/2012	24.00
B123103	Wtr/samples/Curry resv		06/07/2012	15.00
B123203	Wtr/samples/Curry resv		06/07/2012	15.00
B122918	Wtr/samples/Curry resv		06/04/2012	15.00
B119384	Swr/samples/WWTP headworks		04/05/2012	210.00
B123864	Swr/samples/WWTP headworks		06/14/2012	210.00
B122701	Swr/samples/WWTP headworks		05/31/2012	210.00
B123101	Swr/samples/WWTP headworks		06/04/2012	210.00
Check Total:				1,074.00
Check No: 0	Check Date: ?	Vendor: 0041	Benz Propane Company, Inc.	
238167891	Strts/yard bottles		05/31/2012	51.59
Check Total:				51.59
Check No: 0	Check Date: ?	Vendor: 0182	P&J Electric	
4255	Wtr/maintenance		05/25/2012	3,795.21
4265	Wtr/electrical materials		06/14/2012	87.98
4262	Swr/trbl shoot level transducer		06/06/2012	293.97
Check Total:				4,177.16
Check No: 0	Check Date: ?	Vendor: 0241	Kern Bros. Trucking, Inc.	
60813	Strts/material cold mix		05/31/2012	2,165.69
Check Total:				2,165.69
Check No: 0	Check Date: ?	Vendor: 0248	Klein's Fire Protection & Exti	
10922	GG/extinguishers/dry chem press abc		06/05/2011	55.00
10917	PW/extinguishers/dry chem press abc		06/05/2011	513.51
10921	PD/extinguishers/dry chem press abc		06/05/2011	117.11
10919	Wtr/extinguishers/dry chem press abc		06/05/2011	137.50
10918	Swr/extinguishers/dry chem press abc		06/05/2011	565.59
10920	A/extinguishers/dry chem press abc		06/05/2011	55.00
Check Total:				1,443.71
Check No: 0	Check Date: ?	Vendor: 0249	K-Mart	
17339	Swr/sink set		05/29/2012	6.61
Check Total:				6.61
Check No: 0	Check Date: ?	Vendor: 0300	Mission Linen & Uniform Servic	
48395	PW/cov post		06/05/2012	16.95
140105667	PW/twl cntr/hndcl/jacket/cov twl pos		06/05/2012	71.66
Check Total:				88.61
Check No: 0	Check Date: ?	Vendor: 0304	Mojave Sanitation	
2023794 1	PW/rolloff service/KC gate/recycling		05/31/2012	201.82
2023794 2	Wtr/rolloff service/KC gate/recyclin		05/31/2012	201.82
Check Total:				403.64
Check No: 0	Check Date: ?	Vendor: 0322	Old Town Postal & Blueprint Se	
9971-23	GG/b&w scan-Depot		03/27/2012	9.65
Check Total:				9.65
Check No: 0	Check Date: ?	Vendor: 0349	Rain For Rent Bakersfield	
031036084	New Treatment Plant/pump-trash/pvc/h		05/25/2012	1,113.27

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	1,113.27
Check No: 0	Check Date: ?	Vendor: 0362	RSI Petroleum Products	
0252705	PW/fuel		05/31/2012	1,089.40
0037455	PW/fuel		06/07/2012	736.55
			Check Total:	1,825.95
Check No: 0	Check Date: ?	Vendor: 0373	Thomas F. Schroeter, Attorney @ Law	
062212 1	GG/legal srvc/May 16 to June 15, 201		06/26/2012	3,678.00
062212 2	Swr/legal srvc/May 16 to June 15, 20		06/26/2012	36.00
062212 3	A/legal srvc/May 16 to June 15, 2012		06/26/2012	906.00
			Check Total:	4,620.00
Check No: 0	Check Date: ?	Vendor: 0381	City of Shafter	
010-1101-11 2	GG/KCAC dinner meeting/GGarrett		06/14/2012	15.00
010-1101-11 1	Council/KCAC dinner meeting/PSmith		06/14/2012	15.00
			Check Total:	30.00
Check No: 0	Check Date: ?	Vendor: 0424	Greater Tehachapi Chamber of C	
0	GG/monthly Chamber luncheon		06/19/2012	15.00
			Check Total:	15.00
Check No: 0	Check Date: ?	Vendor: 0426	Tehachapi-Cummings County Wate	
9940200	Wtr/usage/service chrg/Benz San		05/31/2012	143.35
37765900	Wtr/usage/service chrg/Chemtool		05/31/2012	481.93
2138700	Wtr/usage/service chrg/Henway		05/31/2012	34.71
453.941	Wtr/usage/service chrg/TUSD		05/31/2012	9,008.52
29049400	LLD/usage/service chrg/Warrior Park		05/31/2012	1,604.21
16472600	LLD/usage/service chrg/Landscaping		05/31/2012	649.65
671150	LLD/usage/service chrg/Median		05/31/2012	21.09
			Check Total:	11,943.46
Check No: 0	Check Date: ?	Vendor: 0428	Tehachapi Flower Shop	
9720	GG/get well floral arrangement/DJone		05/08/2012	56.82
			Check Total:	56.82
Check No: 0	Check Date: ?	Vendor: 0429	Tehachapi Valley Healthcare	
211590	PD/lab		06/19/2012	38.80
198209	PD/labs/chem tests/x-ray		06/19/2012	1,263.50
			Check Total:	1,302.30
Check No: 0	Check Date: ?	Vendor: 0431	Tehachapi News	
12787894	GG/planning commission		05/15/2012	166.52
12787898	GG/planning commission		05/22/2012	166.52
12793584	GG/City Council		05/22/2012	32.50
12795613 1	GG/Weed abatement		05/22/2012	176.14
12795613 2	GG/Weed abatement		05/29/2012	176.14
12802352	GG/Notice of public hearing		05/29/2012	105.00
12769839	PW/seasonal laborer		05/01/2012	54.24
12769844	Wtr/seasonal laborer		05/08/2012	54.24
12800835	A/Airport comm appt.		05/29/2012	133.22
			Check Total:	1,064.52
Check No: 0	Check Date: ?	Vendor: 0441	Vulcan Materials Company	
749093	Sump Maint/6.0 sk 3/8 pump		05/25/2012	587.39
			Check Total:	587.39
Check No: 0	Check Date: ?	Vendor: 0450	USA Bluebook	
686129	Swr/harness		06/05/2012	333.93

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
675848	Swr/02 sensor gas alert		05/22/2012	161.68
			Check Total:	495.61
Check No: 0	Check Date: ?	Vendor: 0476	WITTS Everything for the Office	
122970-0	GG/paper		06/12/2012	68.62
123056-0	GG/stor boxes		06/21/2012	40.74
122955-0	GG/envelopes/markers/paper		06/14/2012	78.41
122980-0	GG/markers		06/15/2012	10.30
573954-0	CD/swivel end a/b usb cable		06/20/2012	6.42
122987-0	CD/copies		06/14/2012	5.15
122938-0	PD/dryline tape		06/13/2012	24.66
122878-0 2	PD/book memo		06/07/2012	26.63
122878-0 1	PD/pp towels/liners/t tissue		06/07/2012	182.02
122814-0	New Treatment Plant/cabinets/desk/fi		06/02/2012	9,585.86
122883-0	A/highlighters		06/07/2012	13.94
122973-0	A/laminate/mailling tube		06/14/2012	58.40
			Check Total:	10,101.15
Check No: 0	Check Date: ?	Vendor: 0509	Safety-Kleen Systems, Inc.	
57964158	PW/30g parts washer solvent		06/06/2012	318.34
			Check Total:	318.34
Check No: 0	Check Date: ?	Vendor: 0525	All American Tire & Service Ce	
34343	PD/flat repair		06/08/2012	20.00
			Check Total:	20.00
Check No: 0	Check Date: ?	Vendor: 0585	Terry J. Warsaw, M.D.	
36672	PW/physical exam/DNoda		06/06/2012	195.00
36677	PD/physical exam/ZSt.John		06/11/2012	195.00
36666	PD/physical exam/MGruett		06/04/2012	195.00
36675	Wtr/physical exam/ZPoulson		06/12/2012	195.00
36669	Wtr/physical exam/MCuriel		06/06/2012	195.00
			Check Total:	975.00
Check No: 0	Check Date: ?	Vendor: 0842	Kern County Roads Department	
032012 2	Dial A Ride/less farebox revenue/Mar		05/21/2012	-440.59
052012 2	Dial a Ride/less farebox revenue		06/21/2012	-452.13
042012 2	Dial a Ride/less farebox revenue		05/21/2012	-417.82
052012 1	Dial a Ride/Operation cost		06/21/2012	11,289.80
032012 1	Dial A Ride/Operation cost/March 201		05/21/2012	10,474.27
042012 1	Dial a Ride/Operation cost		05/21/2012	9,986.76
			Check Total:	30,440.29
Check No: 0	Check Date: ?	Vendor: 1032	Jack Davenport Sweeping Services, I	
91141	Strts/broom sweeping service		05/31/2012	8,640.00
			Check Total:	8,640.00
Check No: 0	Check Date: ?	Vendor: 1055	Mercury Graphics	
4176	GG/banner		06/12/2012	53.63
4172	GG/vinyl cut & applied to windows		06/05/2012	167.31
4178	PD/business cards		06/20/2012	63.28
4179	Construction/sign/Warrior Park trck		06/20/2012	6,595.34
			Check Total:	6,879.56
Check No: 0	Check Date: ?	Vendor: 1075	Prime Signs	
N-2420	Public Benches/bronze plaque		06/21/2012	287.43
			Check Total:	287.43

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0	Check Date: ?	Vendor: 1286	M&M's Sports Uniforms & Embroi	
26377	GG/embroidery logo		06/07/2012	77.22
26402	PD/three shirts/sew on patches		06/11/2012	55.44
			Check Total:	132.66
Check No: 0	Check Date: ?	Vendor: 1413	Kern Turf Supply, Inc.	
311242	PW/diaphragm assy		05/23/2012	19.98
311529 1	Lndscp/control zone kit commercial		06/06/2012	174.70
311529 2	Misc. Expense/falcon 6504 full circl		06/06/2012	517.38
			Check Total:	712.06
Check No: 0	Check Date: ?	Vendor: 1502	Applied Technology Group, Inc.	
1004800	PD/8bay analyzer/adapter cup for xts		05/29/2012	1,593.79
			Check Total:	1,593.79
Check No: 0	Check Date: ?	Vendor: 1505	Benz Construction Services	
2022740	PW/toilet & rental service		06/01/2012	55.00
			Check Total:	55.00
Check No: 0	Check Date: ?	Vendor: 1695	Applegate Garden Florist	
028344/1	GG/green plant/sympathy/Ingraham Fam		03/24/2012	46.06
			Check Total:	46.06
Check No: 0	Check Date: ?	Vendor: 1729	Alpha Landscape Maintenance	
11220 1	GG/City offices		05/25/2012	45.38
11219 1	GG/Old Town planters - April		05/25/2012	60.20
11188 1	GG/Market place & Union Pacific		04/27/2012	1.81
11219 2	GG/Old Town planters - May		05/25/2012	60.20
11220 2	GG/Marrket Place & Union Pacific		05/25/2012	201.79
11188 14	GG/Pioneer Park		04/27/2012	5.42
11188 15	GG/Old Town planter		04/27/2012	1.81
11220 15	GG/Pioneer Park		05/25/2012	506.04
11220 16	GG/Old Town planters		05/25/2012	71.32
11188 17	GG/Old fire house		04/27/2012	1.81
11220 18	GG/old fire house on Pinon		05/25/2012	109.63
11188 18	GG/Robinson park		04/27/2012	1.81
11188 19	GG/Senior Center		04/27/2012	1.81
11220 19	GG/Robinson Park		05/25/2012	461.02
11220 20	GG/Taco sandwich & wall		05/25/2012	25.68
11188 21	GG/Robinson parking lot		04/27/2012	0.91
11220 21	GG/Senior center		05/25/2012	95.95
11188 22	GG/Taco sanwich		04/27/2012	1.72
11220 23	GG/Robinson parking lot		05/25/2012	22.85
11188 20	Depot/Railroad Depot		04/27/2012	3.62
11220 22	Depot/Railroad Depot		05/25/2012	116.44
11188 2	Strts/Mill street islands		04/27/2012	5.42
11188 3	Strts/Capitol Hills		04/27/2012	3.62
11220 3	Strts/Mill street islands		05/25/2012	392.38
11220 4	Strts/Capitol Hills South island		05/25/2012	246.63
11220 9	Strts/South Curry		05/25/2012	207.93
11188 9	Strts/South Curry		04/27/2012	3.62
11220 12	Strts/street trees		05/25/2012	113.10
11188 12	Strts/Dennison street		04/27/2012	5.42
11220 13	Strts/Dennison		05/25/2012	658.10
11220 10	LLD/Heritage Oak		05/25/2012	787.98
11188 10	LLD/Heritage Oaks		04/27/2012	18.07
11188 13	LLD/Clear View		04/27/2012	1.81
11220 14	LLD/Clear View		05/25/2012	294.12
11188 4	LLD/Manzanita Park		04/27/2012	5.42
11220 5	LLD/Manzanita Park		05/25/2012	693.93

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
11188 5	LLD/KB tract Highland		04/27/2012	1.81
11220 6	LLD/KB tract Highland LMD		05/25/2012	468.03
11188 6	LLD/Alta tract/Warrior Park		04/27/2012	41.56
11220 7	LLD/Alta tract/Warrior Park		05/25/2012	4,082.07
11188 7	LLD/Alta prkwy lawns		04/27/2012	3.62
11188 8	LLD/Alta planters		04/27/2012	18.07
11220 8	LLD/all planters Highline & tract pe		05/25/2012	1,433.48
11220 25	LLD/Alta Parkway lawns		05/25/2012	160.38
11220 11	LLD/KB tract/Dennison		05/25/2012	3,293.96
11188 11	LLD/KB/Dennison		04/27/2012	50.59
11188 16	LLD/Mill street cottages		04/27/2012	0.91
11220 17	LLD/Mill street cottages		05/25/2012	22.49
11220 24	LLD/Red Barn		05/25/2012	80.59
Check Total:				14,892.33
Check No: 0	Check Date: ?	Vendor: 1801	HD Supply Waterworks, LTD	
4687853	Wtr/ip tap clamp		05/30/2012	117.79
4853191	Wtr/flg tee/reducer/pvc restraint w/		05/25/2012	2,108.78
4811618	Wtr/rplcs tube insta-tie		05/25/2012	514.80
4691855	Wtr/water meters		06/04/2012	1,129.30
Check Total:				3,870.67
Check No: 0	Check Date: ?	Vendor: 1855	Gemini Group L.L.C.	
112-11026	Wtr/CCR management services		06/11/2012	2,661.39
Check Total:				2,661.39
Check No: 0	Check Date: ?	Vendor: 1947	Tehachapi Lawn and Garden	
0066	Wtr/fuel tank cap		06/05/2012	7.50
Check Total:				7.50
Check No: 0	Check Date: ?	Vendor: 1982	SSD Systems	
970004 1	GG/alarm monitoring/115 S Robinson		06/11/2012	33.00
970004 2	GG/alarm monitoring/108 Pinon		06/11/2012	33.00
970004 6	PW/alarm monitoring/800 Enterprise		06/11/2012	30.00
970004 4	Wtr/alarm monitoring/		06/11/2012	33.00
970004 3	A/alarm monitoring/314 N Hayes		06/11/2012	33.00
970004 5	A/phone line backup/314 N Hayes		06/11/2012	22.00
Check Total:				184.00
Check No: 0	Check Date: ?	Vendor: 2111	Swift Napa Auto Parts	
743710	PW/wiper blade refill		06/12/2012	-6.42
743641	PW/fuel filter/wiper blades/oil filt		06/11/2012	159.12
743893	PW/exact fit blade/wiper blade refil		06/13/2012	93.30
743008	PW/cabin air filters		06/06/2012	185.99
739274	Strts/ag lamp		05/01/2012	72.91
744320	Strts/relay		06/18/2012	9.64
743141	Strts/relay solenoid		06/07/2012	33.99
742948	Wtr/impact socket		06/05/2012	14.47
744182	A/chamois/wash mitt/glass cleaner/wh		06/15/2012	57.31
Check Total:				620.31
Check No: 0	Check Date: ?	Vendor: 2147	Coffee Break Service, Inc.	
176300 1	GG/coffee/creamert/sugar		06/05/2012	79.00
176300 2	GG/paper cups		06/05/2012	167.32
176300 3	GG/trip charge		06/05/2012	4.00
JUN3226	GG/rental water cooler-monthly		06/07/2012	26.95
Check Total:				277.27

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0	Check Date: ?	Vendor: 2200	Argo Chemical	
1205102	Wtr/chlor sol		05/15/2012	771.03
1205201	Wtr/chlor sol		05/29/2012	832.37
			Check Total:	1,603.40
Check No: 0	Check Date: ?	Vendor: 2201	SC Communications, Inc.	
92404	PD/motorola xts2500/repairs		06/12/2012	51.00
			Check Total:	51.00
Check No: 0	Check Date: ?	Vendor: 2218	Hillside Interiors	
061212	Swr/tractor seat		06/12/2012	65.00
			Check Total:	65.00
Check No: 0	Check Date: ?	Vendor: 2531	Bottle Your Brand	
47161	Wtr/private label bottled water 12oz		06/12/2012	1,363.64
			Check Total:	1,363.64
Check No: 0	Check Date: ?	Vendor: 2634	Bakersfield Electric Motor Rep	
L59551	Wtr/new US Cat/motor		06/07/2012	8,526.38
			Check Total:	8,526.38
Check No: 0	Check Date: ?	Vendor: 2636	High Desert Wireless Broadband	
19352	PW/phone system		06/18/2012	4,538.05
			Check Total:	4,538.05
Check No: 0	Check Date: ?	Vendor: 2740	Ernest M. Solano, MSW, PH.D.	
060612	PD/psych screening examination		06/06/2012	400.00
			Check Total:	400.00
Check No: 0	Check Date: ?	Vendor: 2749	Intercept, Inc.	
92764	PD/pre-employment interview		06/07/2012	235.00
			Check Total:	235.00
Check No: 0	Check Date: ?	Vendor: 2785	Bakersfield VIP Uniforms, Inc.	
93751	PD/pants/embroider		06/18/2012	364.16
			Check Total:	364.16
Check No: 0	Check Date: ?	Vendor: 2827	SymbolArts	
0169656	PD/badge/badge box		06/07/2012	105.00
			Check Total:	105.00
Check No: 0	Check Date: ?	Vendor: 2874	Department of Justice, Account	
914506 1	PD/fingerprint apps		06/06/2012	256.00
914506 2	PD/fingerprint-FBI		06/06/2012	51.00
914506 3	PD/child abuse index ck		06/06/2012	15.00
914506 4	PD/peace officer-billed		06/06/2012	19.00
914506 5	PD/fed lvl volteer-billed		06/06/2012	15.00
			Check Total:	356.00
Check No: 0	Check Date: ?	Vendor: 2892	Mountain Maintenance Group, In	
4410 1	GG/cleaning/115 S Robinson		06/25/2012	480.00
4410 3	GG/credit no cleaning 06/12/2012		06/25/2012	-120.00
4410 2	PD/cleaning/129 E F st		06/25/2012	600.00
4412	Depot/cleaning/101 W Teh blv		06/25/2012	500.00
4411	A/314 N. Hayes		06/25/2012	100.00
			Check Total:	1,560.00

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 0 613038	Check Date: ? Wtr/replaced lever entry	Vendor: 2951	Keyed Up Mobile Lock 06/12/2012	172.50
			Check Total:	172.50
Check No: 0 157238 157240 157239	Check Date: ? Foreclosure expense/Capital Hills CF Foreclosure expense/AD 89-3 A/r Foreclosure expense/AD 89-2	Vendor: 2981	Burke, Williams & Sorenson, LL 06/13/2012 06/13/2012 06/13/2012	21.00 780.20 8,621.72
			Check Total:	9,422.92
Check No: 0 3440	Check Date: ? PD/diagnostics ac	Vendor: 3051	Tehachapi Transmissions, Inc. 06/14/2012	150.00
			Check Total:	150.00
Check No: 0 25040	Check Date: ? GG/weed abatement/Planning Comm/ad	Vendor: 3104	Hilltop Publishers 06/08/2012	740.00
			Check Total:	740.00
Check No: 0 613257498001	Check Date: ? PD/printer ink	Vendor: 3217	Office Depot 06/06/2012	837.84
			Check Total:	837.84
Check No: 0 K00227/12	Check Date: ? Strts/4-way signs	Vendor: 3281	Statewide Safety & Signs, Inc. 06/14/2012	45.05
			Check Total:	45.05
Check No: 0 6212	Check Date: ? Wtr/4" quick valve complete	Vendor: 3374	Wells Tapping Service, Inc. 05/21/2012	4,300.00
			Check Total:	4,300.00
Check No: 0 8628-S	Check Date: ? PW/pyro chem system semi-annual main	Vendor: 3429	Independent Fire and Safety In 06/05/2012	106.50
			Check Total:	106.50
Check No: 0 43060	Check Date: ? Strts/hose	Vendor: 3449	Stepp Manufacturing Co., Inc. 05/30/2012	266.84
			Check Total:	266.84
Check No: 0 2012-002-4	Check Date: ? City wide bike master plan	Vendor: 3461	Alta Planning & Design, Inc. 06/20/2012	1,210.00
			Check Total:	1,210.00
Check No: 0 061212	Check Date: ? PD/eval	Vendor: 3489	R. Bruce Walker, ED.D. 06/12/2012	250.00
			Check Total:	250.00
Check No: 0 MB108789	Check Date: ? PD/photo line-up & photo request	Vendor: 3492	ODOT DMV Services, c/o Financi 06/01/2012	15.50
			Check Total:	15.50
Check No: 0 001060 001104 001078	Check Date: ? Warrior Park/masonry material Warrior Park/masonry material Warrior Park/masonry material	Vendor: 3493	National Building Materials, I 05/09/2012 05/15/2012 05/15/2012	606.02 32.39 143.82
			Check Total:	782.23
Check No: 0 07689196	Check Date: ? Swr/sensor	Vendor: 3494	Xylem Water Solutions U.S.A., 06/06/2012	1,888.61

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
			Check Total:	1,888.61
Check No: 0 062112	Check Date: ? GG/life membership	Vendor: 3495	Air Force Association 06/21/2012	600.00
			Check Total:	600.00
Check No: 0 31153839	Check Date: ? GG/conference	Vendor: 3496	Conference Plus, Inc. 05/24/2012	16.95
			Check Total:	16.95
Check No: 0 061412	Check Date: ? Special Event Insurance Deposit Refu	Vendor: 3497	Field 06/21/2012	200.00
			Check Total:	200.00
			Report Total:	155,362.36

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 36020	Check Date: 06/14/2012	Vendor: 1851	AT&T	
060112	GG/white page account		06/01/2012	11.73
			Check Total:	11.73
Check No: 36021	Check Date: 06/14/2012	Vendor: 2963	AT&T	
3431271	GG/City Hall		06/06/2012	477.37
3431274	GG/City Hall fax		06/06/2012	58.73
3431794	GG/108 Pinon		06/06/2012	15.28
3431276	PW/fax		06/06/2012	30.27
3432071	PD/breathalyzer machine		06/06/2012	15.73
3432137	Depot		06/06/2012	46.31
342171	Wtr/fax		06/02/2012	47.32
3423413	Wtr/telemetry syst		06/02/2012	15.73
3431280	Swr/scada		06/06/2012	75.72
3431272	Swr/WWTP office		06/06/2012	67.38
3431275	A/awos		06/06/2012	15.41
3431277	A/fuel sys		06/06/2012	15.73
			Check Total:	880.98
Check No: 36022	Check Date: 06/14/2012	Vendor: 3274	Bright House Networks	
061112	GG/internet services		06/11/2012	144.52
			Check Total:	144.52
Check No: 36023	Check Date: 06/14/2012	Vendor: 1739	Chevron & Texaco Business Card	
060612 2	GG/fleet vehicle fuel		06/06/2012	267.10
060612 1	PD/fleet vehicle fuel		06/06/2012	5,363.07
			Check Total:	5,630.17
Check No: 36024	Check Date: 06/14/2012	Vendor: 2113	Fuel Controls, Inc.	
74431	A/100 Octane Wholesale		06/01/2012	9,684.95
74460	A/100 Octane wholesale		06/07/2012	14,456.30
			Check Total:	24,141.25
Check No: 36025	Check Date: 06/14/2012	Vendor: 0372	Southern California Edison	
06061214	Strts/F st E/O Mulberry		06/06/2012	173.70
06061215	Strts/Highline & Curry		06/06/2012	15.71
0607121	Strts/Mulberry/Brentwood		06/07/2012	72.53
0607122	Strts/1300 Goodrick dr #Z		06/07/2012	21.72
0605123	Strts/Curry st/Walnut		06/05/2012	16.61
0606124	Strts/Curry st S/O Pinon		06/06/2012	16.61
0606125	Strts/100 W Teh blv #B		06/06/2012	151.92
0606126	Strts/101 W F st		06/06/2012	233.02
0606127	Strts/TR 2995 Oakwood/Val		06/06/2012	7,130.28
06061210	Strts/Tucker rd/Hwy 202		06/06/2012	165.21
06061211	Strts/Mill and J st		06/06/2012	69.25
06061212	Strts/TR 45361 Mulberry ap		06/06/2012	54.11
06061213	Strts/Mill and J st		06/06/2012	103.99
06061216	Strts/Mill st S/O E st		06/06/2012	10.86
06061217	Strts/Tucker/Valley		06/06/2012	123.22
06061218	Strts/710 W Teh blv		06/06/2012	156.58
06061250	Strts/Teh blv/Dennison		06/06/2012	12.07
06061219	Strts/800 S Curry st		06/06/2012	30.70
06061220	Strts/Dennison/Brett av		06/06/2012	41.56
06061221	Strts/Goodrick dr E/O Dennison		06/06/2012	190.63
06061222	Strts/Valley bl W/O Dennison		06/06/2012	381.27
06061223	Strts/Teh/Tucker		06/06/2012	47.11
06071225	Wtr/Whit Oak extnd E/Curry		06/07/2012	1,086.85
06071226	Wtr/129 Brentwood dr		06/07/2012	2,557.60
06081227	Wtr/NW Cor Anita/Dennison		06/08/2012	2,640.82
06081228	Wtr/126 S Snyder av		06/08/2012	123.84

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
06051229	Wtr/1299 S Curry st		06/05/2012	2,073.93
06051230	Wtr/Pinon		06/05/2012	2,242.87
06051231	Wtr/Curry		06/05/2012	5,456.96
06061224	Swr/000000 Teh blv		06/06/2012	120.80
06071232	Swr/755 Steuber Well		06/07/2012	625.24
0606128	LLD/TR 2995 Oakwood/Val		06/06/2012	252.96
06061233	LLD/180 Valley		06/06/2012	23.46
0606129	LLD/TR 2995 Oakwood/Val		06/06/2012	179.52
06071234	LLD/115 Manzanita Ln		06/07/2012	24.43
06081235	LLD/115 Manzanita st		06/08/2012	25.25
06081236	LLD/209 E Highline rd PED		06/08/2012	23.01
06061237	LLD/311 Sutter st		06/06/2012	23.46
06061238	LLD/501 1/2 Pinon		06/06/2012	24.30
06071239	LLD/Manzanite/Green		06/07/2012	267.83
06051240	LLD/1347 Clasico dr PED		06/05/2012	24.94
06051241	LLD/1115 Alder av PED		06/05/2012	24.68
06051242	LLD/1415 Alder av PED		06/05/2012	24.11
06071244	LLD/1199 Canyon dr East		06/07/2012	23.39
06071245	LLD/1200 S Dennison		06/07/2012	22.83
06071246	LLD/1202 S Dennison		06/07/2012	24.23
06071247	LLD/1000 Canyon dr W		06/07/2012	22.71
06071243	Strts/Dennison/Pinon st		06/07/2012	1,189.11
06071248	LLD/Mill st/D st		06/07/2012	72.87
06071249	LLD/409 Bailey ct		06/07/2012	141.86
Check Total:				28,562.52

Check No: 36026	Check Date: 06/14/2012	Vendor: 0433	Tehachapi Recycling, Inc.	
5032012	Recycling contract		06/12/2012	13,966.71
Check Total:				13,966.71

Check No: 36027	Check Date: 06/14/2012	Vendor: 0434	Tehachapi Sanitation	
5022012	Refuse contract		06/12/2012	65,500.80
5012012	Kern County gate fees		06/12/2012	12,926.48
Check Total:				78,427.28

Check No: 36028	Check Date: 06/14/2012	Vendor: 2940	U.S. Bank Corporate Payment Sy	
400	GG/internet photos	Acct. No. 1007 C.Kirk	04/23/2012	19.24
9125851	GG/picture frames	Acct. No. 1007 C.Kirk	04/19/2012	109.47
6362661	GG/poster frame	Acct. No. 1007 C.Kirk	05/02/2012	12.68
769	GG/lodging/CKirk	Acct. No. 1007 C.Kirk	05/20/2012	110.88
176	GG/lodging/GGarrett	Acct. No. 1007 C.Kirk	05/20/2012	110.88
M97	GG/lodging/GGarr	Acct. No. 1007 C.Kirk	05/20/2012	110.88
00000022	GG/meals/KCAC lunch	Acct. No. 1007 C.Kirk	04/25/2012	126.65
006199	GG/cold drinks/KCAC lunch	Acct. No. 1007 C.Kirk	04/25/2012	25.03
031492	GG/meals	Acct. No. 1007 C.Kirk	05/02/2012	57.83
769 CR	GG/lodging/CKirk/Cancelled	Acct. No. 1007 C.Kirk	05/20/2012	-110.88
176 CR	Council/lodging/GGarrett/Cancelled	Acct. No. 1007 C.Kirk	05/20/2012	-110.88
051712 1	GG/lodging/CKirk	Acct. No. 1007 C.Kirk	05/17/2012	72.80
051712 2	GG/lodging/GGarrett	Acct. No. 1007 C.Kirk	05/17/2012	72.80
052012 5	GG/lodging	Acct. No. 1007 C.Kirk	05/20/2012	72.80
073309	GG/meals/KEDC	Acct. No. 3333 G. Garrett	04/24/2012	42.20
033887	GG/meals/TPD design interviews	Acct. No. 3333 G. Garrett	04/26/2012	18.40
003076	GG/meals/KEDC mtg.	Acct. No. 3333 G. Garrett	05/07/2012	15.20
001373	GG/meals/Airport sign	Acct. No. 3333 G. Garrett	05/14/2012	16.03
000029 2	GG/meals	Acct. No. 3333 G. Garrett	05/20/2012	7.45
051292	GG/meals/KEDC tour	Acct. No. 3333 G. Garrett	05/20/2012	221.88
085637	GG/membership dues/ICSC	Acct. No. 1007 C.Kirk	04/24/2012	50.00
051312 1	GG/annual member dues/CMA	Acct. No. 3333 G. Garrett	05/13/2012	400.00
8534269	GG/WR Cs 3Q Cvc Broadcloth	Acct. No. 1007 C.Kirk	04/25/2012	79.31
8564076	GG/MR Cs Ls Bd 40 Oxford	Acct. No. 1007 C.Kirk	05/08/2012	36.76

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
585771	GG/car rental/KEDC family tour	Acct. No. 1007 C.Kirk	05/14/2012	113.67
00000007 0512	GG/pastry & bagels/KEDC family tour	Acct. No. 1007 C.Kirk	05/14/2012	16.55
5735408	GG/rolling tote	Acct. No. 1007 C.Kirk	05/08/2012	117.90
3926680	GG/ice	Acct. No. 9309 J. Curry	05/19/2012	42.81
1307	GG/30" foldable pick up grabber tool	Acct. No. 9309 J. Curry	05/01/2012	195.00
052112	GG/kmart	Acct. No. 9309 J. Curry	05/21/2012	32.74
095524	GG/grocery/hot dogs/buns	Acct. No. 9309 J. Curry	05/18/2012	164.12
050912	PW/hvy duty pressure washer	Acct. No. 3790 D. Wahlstrom	05/09/2012	2,706.25
281622	PW/fiberglass filler	Acct. No. 3790 D. Wahlstrom	05/15/2012	21.44
281622 CR	PW/fiberglass filler/return	Acct. No. 3790 D. Wahlstrom	05/15/2012	-21.44
1283	PW/halogen lights w/stamp/29pc drill	Acct. No. 3790 D. Wahlstrom	06/13/2012	1,450.82
1418	CD/travel insurance	Acct. No. 3366 D. James	05/01/2012	22.64
0377	CD/air fare	Acct. No. 3366 D. James	05/01/2012	431.20
042412	CD/subscription renewal	Acct. No. 3366 D. James	04/24/2012	206.50
24516	PD/smoothstars	Acct. No. 0161 J. Kermode	04/23/2012	76.27
9227459712	PD/staples/printer ink	Acct. No. 0161 J. Kermode	04/24/2012	152.36
606664022	PD/paper/pens/duffel bag	Acct. No. 0161 J. Kermode	04/25/2012	206.89
606665068	PD/flash drive	Acct. No. 0161 J. Kermode	04/26/2012	30.01
041512	PD/subscription/legal sourcebook	Acct. No. 0161 J. Kermode	04/15/2012	85.00
051412 CR	PD/Crown awards/CR	Acct. No. 0161 J. Kermode	04/14/2012	-113.10
410432574249 1	Council/early check-in fee	Acct. No. 3275 E. Grimes	05/20/2012	16.80
218	Council/lodging/EGrimes	Acct. No. 1007 C.Kirk	05/20/2012	110.88
218 CR	Council/lodging/EGrimes/Cancelled	Acct. No. 1007 C.Kirk	05/20/2012	-110.88
M97 CR	Council/lodging/SWiggins	Acct. No. 1007 C.Kirk	05/20/2012	-110.88
051712 3	Council/lodging/EGrimes	Acct. No. 1007 C.Kirk	05/17/2012	72.80
051712 4	Council/lodging/SWiggins	Acct. No. 1007 C.Kirk	05/17/2012	72.80
052012 1	Council/lodging	Acct. No. 3999 S. Wiggins	05/20/2012	72.80
052012 2	Council/sundries	Acct. No. 3999 S. Wiggins	05/20/2012	5.90
000029 1	Council/meals	Acct. No. 3333 G. Garrett	05/20/2012	7.45
184921	Council/shirts	Acct. No. 1007 C.Kirk	05/17/2012	192.29
076590	Wtr/car wash	Acct. No. 9309 J. Curry	05/03/2012	10.00
003240	Wtr/car wash	Acct. No. 9309 J. Curry	05/18/2012	10.00
359549	A/antenna	Acct. No. 2516 T. Glasgow	05/16/2012	294.86
007768	A/USA flags	Acct. No. 2516 T. Glasgow	05/20/2012	27.86
044817	A/keurig coffee dispenser & coffee	Acct. No. 2516 T. Glasgow	05/09/2012	225.66
006131171	A/k-cup coffee/tea/ht choco/pilots 1	Acct. No. 2516 T. Glasgow	05/09/2012	248.02
000010	A/repair/installed new trans axle	Acct. No. 2516 T. Glasgow	05/04/2012	75.52
Check Total:				8,726.92

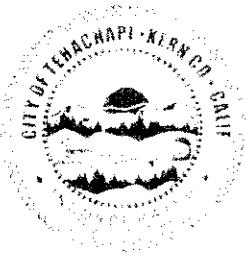
Check No: 36029	Check Date: 06/14/2012	Vendor: 3011	Verizon Wireless	
1088802426	PD/mobile broadband		06/26/2012	352.02
Check Total:				352.02
Report Total:				160,844.10

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 36105		Check Date: 06/21/2012		
		Vendor: 0155		
		FedEx		
865946636070	RIGG/overnight		04/19/2012	28.22
865946636080	RIGG/overnight		04/19/2012	32.89
865946636105	RIGG/overnight		04/26/2012	32.89
793527632237	RIGG/overnight		05/04/2012	28.33
798378697275	RIGG/overnight		05/10/2012	66.47
		Check Total:		188.80
Check No: 36106		Check Date: 06/21/2012		
		Vendor: 2695		
		Home Depot Credit Services		
0998748	Public Benches/u-bolts		05/29/2012	7.08
0014364	Public Benches/panel clamps/kennel p		05/29/2012	162.73
0012273	GG/35 glln latch tote		05/09/2012	32.11
2013211	GG/tank exchange/propane		05/17/2012	87.58
0110651	GG/trash bags		05/19/2012	22.39
8996972	GG/pop-up		05/21/2012	19.29
5012791	PW/hammer tacker/staples		05/14/2012	39.39
3023240	PW/14" boltcutters		05/16/2012	18.20
5997524	PW/hex bit sockets		05/24/2012	13.91
9014518	PW/rbbr diagonal pliers/7pc gun kit		05/30/2012	86.55
0022504	PW/50lb silica sand		05/09/2012	7.87
1012059	PW/25w t8 4ft		05/08/2012	42.87
3995831	PW/wrench		05/16/2012	15.89
3995959	PW/4pk batt		05/16/2012	16.02
2013157	PW/wire stripper cutter/pliers		05/17/2012	36.37
9012325	PW/drain cock		05/10/2012	3.64
9110051	PW/clr cleaner		05/10/2012	14.21
2011822	PW/27 watt linear repl bulb		05/07/2012	12.84
7997180	PW/strainer		05/22/2012	13.93
8014649	PW/miniscraper/pty knife/tape/maski		05/31/2012	350.09
8014667	PW/grout scrub/scour pads/sponge		05/31/2012	16.15
4015005	PW/sch40/elbow/couplings		06/04/2012	16.53
0012164	PW/angle gauge		05/09/2012	12.27
0012258	PW/1/4" plug/auto coupler		05/09/2012	39.98
7013689	PW/rino tuff prem line		05/22/2012	28.94
6013708	PW/pump oil		05/23/2012	20.73
4138917	Lndscp/action hoe		06/04/2012	68.51
1012124	Lndscp/hex bolts/5/16 nut bag		05/08/2012	7.22
1994376	Lndscp/flushcut/grout bid/scraper bla		05/08/2012	113.27
0022524	Lndscp/grdn spade		05/09/2012	29.10
5012801	Lndscp/11b clr pk/sakrete		05/14/2012	27.69
5995531	Lndscp/10" level/mgntc torpedo level		05/14/2012	49.27
4012856	Lndscp/20' rebar		05/15/2012	22.21
4135854	Lndscp/mtn granite/5cf vigoro pebble		05/15/2012	17.13
3995817	Lndscp/2-cy oil		05/16/2012	22.80
1012020	Strts/5gal mixer/hand pump		05/08/2012	48.17
2996179	Strts/paint thinner aerosol		05/17/2012	5.33
3013010	SumpMaint/rebar/lumber		05/16/2012	69.11
3013064	Warrior Park sign/brick jointer/leve		05/16/2012	60.03
3023230	Warrior Park sign/concrete dobies		05/16/2012	7.28
3023238	Warrior Park sign/rebar		05/16/2012	21.12
8996974	Warrior Park sign/metal cut off		05/21/2012	6.21
7013586	Warrior Park sign/blck oxide drill b		05/22/2012	42.54
7136966	Warrior Park sign/wheelbarrow		05/22/2012	88.40
5024196	Warrior Park sign/qfire torch/gloves		05/24/2012	89.06
9134888	Wtr/drain spade		05/10/2012	26.78
8023999	Wtr/alum framing square		05/21/2012	14.98
8025264	Wtr/60# sakrete concrete mix		05/31/2012	11.03
0012168	Wtr/1" grdn valve		05/09/2012	12.13
0012176	Wtr/hornet killer aerosol		05/09/2012	6.37
3995813	Wtr/bleach		05/16/2012	4.27

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
7997064	Wtr/indoor fogger/ortho home defense		05/22/2012	25.70
6997389	Wtr/7/16 4x8 osb		05/23/2012	42.77
4025903	Wtr/ pine sol/brush/dust pan/lrg bro		06/04/2012	34.23
7575424	Wtr/pvc solvent/primer/pvc couplings		06/01/2012	15.67
0998770	Wtr/elbow swing pipe/pipe assembly		05/29/2012	4.19
1141784	Swr/storage shed		05/08/2012	352.85
6997335	Swr/simple green/sprayer bottle		05/23/2012	13.69
0998762	New Treatment Plant/15" shelf		05/29/2012	28.82
9025090	New Treatment Plant/1lb screws		05/30/2012	11.88
8999161	New Treatment Plant/2hdl kit fct		05/31/2012	197.34
5024220	New Treatment Plant/prem faux wood		05/24/2012	959.63
8025206	New Treatment Plant/prem faux wood		05/31/2012	107.16
9012381	New Treatment Plant/steel stake		05/10/2012	11.09
8996966	A/hollow poly		05/21/2012	80.28
9014558	LLD/pvc solvent/couplings		05/30/2012	16.52
9998986	LLD/pvc el90		05/30/2012	2.12
8999119	LLD/pvc el90		05/31/2012	8.49
0012309	LLD/swing joint elbw/pvc el/tee/bush		05/09/2012	9.01
1994350	LLD/1/2" pvc cap		05/08/2012	3.02
0022510	LLD/grease caps/pvc solvent/pvc ceme		05/09/2012	23.72
0994559	LLD/3/4" pvc bushings		05/09/2012	1.46
9994668	LLD/wasp & hornet killer aerosol		05/10/2012	5.31
9994721	LLD/thread seal/1" pvc el		05/10/2012	9.04
			Check Total:	3,971.56

Check No: 36107	Check Date: 06/21/2012	Vendor: 3437	Tehachapi Lifestyle Magazine	
1375	GG/1/3 page display ad/airport		05/01/2012	250.00
			Check Total:	250.00
			Report Total:	4,410.36

<u>Invoice No</u>	<u>Description</u>	<u>Reference</u>	<u>Invoice Date</u>	<u>Check Amount</u>
Check No: 36108 062012	Check Date: 06/21/2012 Wtr/Distribution Op exam Grd D2/JPar	Vendor: 2230	CDPH-OCP 06/21/2012	65.00
			Check Total:	65.00
			Report Total:	0.00
				65.00



COUNCIL REPORTS

AGENDA SECTION: ASST CITY MANGER REPORTS

MEETING DATE: JULY 2, 2012

APPROVED
DEPARTMENT HEAD
CITY MANAGER

[Handwritten signature]

TO: HONORABLE MAYOR GRIMES AND COUNCIL MEMBERS

FROM: CHRISTOPHER KIRK, ASSISTANT CITY MANAGER

DATE: JUNE 27, 2012

SUBJECT: PROGRAM SUPPLEMENT AGREEMENT & RESOLUTION

BACKGROUND:

As the Council may be aware, the City has been allocated funding and has received an Authorization to Proceed from the California Department of Transportation (Cal Trans) for the Tehachapi Blvd Phase IV Project in downtown Tehachapi. According to Master Agreement between the City and Cal Trans, the City is obligated to approve and sign a Program Supplement Agreement on a project-by-project basis for certain programs that do not fall under that Master Agreement.

Attached to this report is Program Supplement Agreement No. 014-N for the Tehachapi Blvd Phase IV Project as well as a Resolution authorizing the Mayor to execute same. This is a necessary step that must occur in order to receive federal reimbursement for any funds expended on the construction of this project.

RECOMMENDATION:

ADOPT RESOLUTION, AUTHORIZING THE MAYOR TO SIGN AND EXECUTE PROGRAM SUPPLEMENT AGREEMENT NO. 014-N TO ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AIR PROJECTS, AGREEMENT NO. 09-5184R, PROJECT NO. RPSTPLE-5184(016)

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEHACHAPI AUTHORIZING THE MAYOR TO SIGN AND EXECUTE PROGRAM SUPPLEMENT AGREEMENT NO. 014-N TO ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID PROJECTS, AGREEMENT NO. 09-5184R, PROJECT NO. RPSTPLE-5184 (016)

WHEREAS, the Congress of the United States has enacted the Intermodal Surface Transportation Efficiency Act of 1991 to fund programs which include, but are not limited to, the Surface Transportation Program (RSTP), the Congestion Mitigation and Air Quality Improvement Program (CMAQ), the Transportation Enhancement Activities Program (TEA), and the Bridge Replacement and Rehabilitation Program (HBRR)(collectively "the Programs"); and

WHEREAS, The legislature of the State of California has enacted legislation by which certain Federal funds may be available for use on local transportation facilities of public entities qualified to act a recipients of these federal funds in accordance with the intent of Federal Law; and

WHEREAS, before Federal-aid will be made available for a specific project, the City of Tehachapi (Administering Agency) and the California Department of Transportation (Caltrans) are required to enter into an agreement relative to prosecution of said project and maintenance of the completed facility; and

WHEREAS, the ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID PROJECTS, AGREEMENT NO. 09-5184R, (Master Agreement) has no force or effect with respect to any Program project unless and until a project-specific Program Supplement to this Master Agreement has been executed;

NOW, THEREFORE, IT IS HEREBY RESOLVED as follows: that the Mayor of the City of Tehachapi is herewith authorized to sign and execute the PROGRAM SUPPLEMENT AGREEMENT NO. 014-N TO ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID PROJECTS, AGREEMENT NO. 09-5184R, FOR PROJECT NO. RPSTPLE-5184 (016), between the City of Tehachapi and Caltrans.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Tehachapi at a regular meeting this July 2, 2012.

ED GRIMES, Mayor
City of Tehachapi, California

ATTEST:

DENISE JONES, City Clerk
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 July 2, 2012.

DENISE JONES, City Clerk
City of Tehachapi, California

PROGRAM SUPPLEMENT NO. N014
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 09-5184

Adv Project ID 0912000058 **Date:** June 20, 2012
Location: 09-KER-0-THPI
Project Number: RPSTPLE-5184(016)
E.A. Number: 09-955170
Locode: 5184

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 03/13/07 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the Administering Agency on _____ (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION:

East Tehachapi Boulevard from South Robinson Street to South Hayes Street

TYPE OF WORK: Upgrade sidewalk, era period street lights, enhanced crosswalk paving, and bollards **LENGTH:** 0.5(MILES)

Estimated Cost	Federal Funds		Matching Funds	
	L22E		LOCAL	OTHER
\$361,000.00		\$361,000.00	\$0.00	\$0.00

CITY OF TEHACHAPI

STATE OF CALIFORNIA
Department of Transportation

By _____
Title _____
Date _____
Attest _____

By _____
Chief, Office of Project Implementation
Division of Local Assistance
Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer Jennie Yee **Date** 6/20/12 **\$361,000.00**

Chapter	Statutes	Item	Year	Program	BC	Category	Fund Source	AMOUNT

SPECIAL COVENANTS OR REMARKS

1. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.
2. This PROJECT is programmed to receive funding from the State Transportation Improvement Program (STIP). Funding may be provided under one or more components. A component(s) specific fund allocation is required, in addition to other requirements, before reimbursable work can occur for the component(s) identified. Each allocation will be assigned an effective date and identify the amount of funds allocated per component(s).

This PROGRAM SUPPLEMENT has been prepared to allow reimbursement of eligible PROJECT expenditures for the component(s) allocated. The start of reimbursable expenditures is restricted to the later of either 1) the effective date of the Master Agreement, 2) the effective date of the PROGRAM SUPPLEMENT, or 3) the effective date of the component specific allocation.

3. STATE and ADMINISTERING AGENCY agree that additional funds made available by future allocations will be encumbered on this PROJECT by use of a STATE approved Allocation Letter and Finance Letter. ADMINISTERING AGENCY agrees that STATE funds available for reimbursement will be limited to the amount allocated by the California Transportation Commission (CTC) and/or the STATE.
4. Upon ADMINISTERING AGENCY request, the CTC and/or STATE may approve supplementary allocations, time extensions, and fund transfers between components. An approved time extension will revise the timely use of funds criteria, outlined above, for the component(s) and allocation(s) requested. Approved supplementary allocations, time extensions, and fund transfers between components, made after the execution of this PROGRAM SUPPLEMENT will be documented and considered subject to the terms and conditions thereof.

Documentation for approved supplementary allocations, time extensions, and fund transfers between components, will be a STATE approved Allocation Letter, Fund Transfer Letter, Time Extension Letter, and Finance Letter, as appropriate.

5. This PROJECT will be administered in accordance with the CTC STIP guidelines, as adopted or amended, and the STATE Procedures for Administering Local Grant Projects in the State Transportation Improvement Program (STIP), the Local Assistance Program Guidelines, and the Local Assistance Procedures Manual. The submittal of invoices for project costs shall be in accordance with the above referenced publications and the following.
6. The ADMINISTERING AGENCY shall invoice STATE for environmental & permits, plans specifications & estimate, and right-of-way costs no later than 180 days after the end of last eligible fiscal year of expenditure. For construction costs, the ADMINISTERING AGENCY has 180 days after project completion to make the final payment to the contractor and prepare the final Report of Expenditures and final invoice, and submit to

SPECIAL COVENANTS OR REMARKS

STATE for verification and payment.

7. All obligations of STATE under the terms of this Agreement are subject to the appropriation of resources by the Legislature and the encumbrance of funds under this Agreement. Funding and reimbursement are available only upon the passage of the State Budget Act containing these STATE funds.
8. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).
9. This PROJECT is subject to the timely use of funds provisions enacted by Senate Bill 45 (SB 45), approved in 1997, and subsequent CTC guidelines and State procedures approved by the CTC and STATE, as outlined below:

Funds allocated for the environmental & permits, plan specifications & estimate, and right-of-way components are available for expenditure until the end of the second fiscal year following the year in which the funds were allocated.

Funds allocated for the construction component are subject to an award deadline and contract completion deadline. ADMINISTERING AGENCY agrees to award the contract within 6 months of the construction fund allocation and complete the construction or vehicle purchase contract within 36 months of award.

10. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

SPECIAL COVENANTS OR REMARKS

11. The Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
12. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Excluded Parties List System (EPLS).
13. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

14. This PROJECT is programmed to receive Federal Transportation Enhancement Activities (TEA) fund. The ADMINISTERING AGENCY agrees that any functional or operational change to a TEA PROJECT, before, during or after PROJECT acquisition and/or

SPECIAL COVENANTS OR REMARKS

construction, that does not comply with, or is in conflict with, the TEA program requirements and the original purpose of the project at the time it was programmed may render the PROJECT ineligible for Federal reimbursement and ADMINISTERING AGENCY may be required to reimburse STATE the entire amount of TEA funds contributed to the project or the value of the TEA fund contribution, based upon the fair market value of the acquisition and/or construction, at the time the conflict and/or non-compliance is determined, whichever is greater.

15. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Please refer to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.