

## **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  
Monday, October 7, 2013 - 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 item of this meeting is available at City Hall, 115 South Robinson Street, Tehachapi, California, 93561.

### **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.

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TEHACHAPI REDEVELOPMENT SUCCESSOR AGENCY REGULAR MEETING,  
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND  
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING  
MONDAY, OCTOBER 7, 2013 - 6:00 P.M. - PG. 2**

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1. General public comments regarding matters not listed as an agenda item.
2. Mayor to present a Proclamation for Energy Awareness Month.
3. Mayor to present a Certificate of Recognition for the Red Hat Society's 10<sup>th</sup> Birthday.

**CITY CLERK REPORTS**

Tehachapi City Council Unassigned Res. No. 35-13  
Tehachapi City Council Unassigned Ord. No. 13-05-712  
Tehachapi Redevelopment Successor Agency Unassigned Res. No. 02-13  
Tehachapi Public Financing Authority Unassigned Res. No. 01-13

- \*4. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- \*5. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on September 16, 2013 – **APPROVE AND FILE**
- \*6. Main Street's Trunk or Treat Special Event Application - **APPROVE THE MAIN STREET TRUNK OR TREAT SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES SUBJECT TO CITY CONDITIONS AND APPROVAL OF INSURANCE BY CITY ATTORNEY**
7. The Tehachapi City Council will appoint one member to the City of Tehachapi Airport Commission to fill the vacancy created by Commissioner Philip Shinar's resignation on July 17, 2013. Applications were received from Michelle Hughes and Edward Pull – **APPOINT ONE MEMBER TO THE CITY OF TEHACHAPI AIRPORT COMMISSION TO COMPLETE A TERM TO EXPIRE ON JUNE 30, 2016**

**FINANCE DIRECTOR REPORTS**

- \*8. Disbursements, bills, and claims for August 16, 2013 through October 02, 2013 – **AUTHORIZE PAYMENTS**

**POLICE DEPARTMENT REPORTS**

9. Introduction of new Community Service Officer, Teri Cryer – **INTRODUCTION**

**COMMUNITY OUTREACH COORDINATOR REPORTS**

10. Tehachapi GrandFondo – **PRESENTATION; APPROVE THE AGREEMENT BETWEEN SAMBARN PROMOTIONS AND THE CITY OF TEHACHAPI FOR LOGISTICAL AND PLANNING SUPPORT FOR THE TEHACHAPI GRANFONDO IN THE AMOUNT OF \$7,500 AND AUTHORIZE THE MAYOR TO SIGN; AUTHORIZE STAFF TO SPEND UP TO \$10,000 IN SUPPORT OF THE TEHACHAPI GRANFONDO**
11. Culinary Incubator & Commercial Kitchen – **DIRECT STAFF TO SUBMIT AN APPLICATION TO THE US DEPARTMENT OF AGRICULTURE FOR THE ENTERPRISE AND COMMUNITY FACILITIES GRANT PROGRAM IN SUPPORT OF A CULINARY INCUBATOR TO BE LOCATED AT THE TEHACHAPI SENIOR CENTER**

**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, OCTOBER 7, 2013 - 6:00 P.M. - PG. 3**

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**CITY MANAGER REPORTS**

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

**COUNCILMEMBER ANNOUNCEMENTS OR REPORTS**

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

**CLOSED SESSION**

1. Approval of closed session minutes from September 16, 2013.
2. Conference with legal counsel re John Broome et al. v. City of Tehachapi per Government Code Section 54956.9(d)(1).
3. Conference with legal counsel re Tehachapi Funding et al v. City of Tehachapi per Government Code section 54956.9(d)(1).

**ADJOURNMENT**



- d. John Kamplain, city resident, notified Council that he is filing a claim against the City.
- e. Matt Young, District Manager for TVRPD gave an update on recent activities.
- f. Nancy, city resident, thanked Police Department for increased patrols in her neighborhood.

- 2. Mayor presented a Proclamation for Constitution Week.
- 3. Mayor presented a Proclamation for Paint the Town Pink Month.

**CITY CLERK REPORTS**

- \*4. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY.**
- \*5. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on August 19, 2013 and special meeting on August 29, 2013 - **APPROVED AND FILED.**
- \*6. Lion’s Apple Drop Special Event Application - **APPROVED THE LION’S APPLE DROP SPECIAL EVENT APPLICATION SUBJECT TO CITY CONDITIONS AND APPROVAL OF INSURANCE BY CITY ATTORNEY**
- \*7. Resolution authorizing the disposition of a stage that no longer serves a useful purpose for City business. The stage will be donated to Tehachapi Valley Parks & Recreation for use at various events – **ADOPTED RESOLUTION NUMBER 34-13 AUTHORIZING DISPOSITION OF PERSONAL PROPERTY**

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

Approved & Filed  
 Gr/Wi Motion Carried  
 Ab: Ni

Approved The Lion’s Apple Drop Special Event Application Subject To City Conditions & Approval Of Insurance By City Attorney  
 Gr/Wi Motion Carried  
 Ab: Ni

Adopted Res. No. 34-13  
 Authorizing Disposition Of Personal Property  
 Gr/Wi Motion Carried  
 Ab: Ni

**FINANCE DIRECTOR REPORTS**

- \*8. Disbursements, bills, and claims for August 15, 2013 through September 11, 2013 –**AUTHORIZED PAYMENTS.**
- \*9. City of Tehachapi Treasurer’s Report through August 2013 – **RECEIVED REPORT.**

Authorized Payments  
 Gr/Wi Motion Carried  
 Ab: Ni

Received Report  
 Gr/Wi Motion Carried  
 Ab: Ni

**AIRPORT MANAGER REPORTS**

- \*10. New Commercial Ground Lease Agreement with Georgia Davis– **APPROVED THE NEW COMMERCIAL GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND GEORGIA DAVIS COMMENCING SEPTEMBER 30, 2013**
- \*11. New Commercial Ground Lease Agreement with Katie Ezell – **APPROVED THE NEW COMMERCIAL GROUND LEASE AGREEMENT BETWEEN THE CITY OF TEHACHAPI AND KATIE EZELL COMMENCING SEPTEMBER 16, 2013**

Approved The New Commercial Ground Lease Agreement Between C.O.T. & Georgia Davis  
 Gr/Wi Motion Carried  
 Ab: Ni

Approved The New Commercial Ground Lease Agreement Between C.O.T. & Katie Ezell  
 Gr/Wi Motion Carried  
 Ab: Ni

**POLICE CHIEF REPORTS**

\*12. Proposed renewal of School Resource Officer Memorandum of Understanding for the 2013-2014 school year with the Tehachapi Unified School District – **APPROVED AND AUTHORIZED THE MAYOR AND POLICE CHIEF TO SIGN THE PROPOSED RENEWAL OF THE SCHOOL RESOURCE OFFICER MEMORANDUM OF UNDERSTANDING**

Approved & Authorized The Mayor & Police Chief To Sign The Proposed Renewal Of The School Resource Officer Memorandum Of Understanding  
 Gr/Wi Motion Carried  
 Ab: Ni

13. **PUBLIC HEARING** – The city receives \$100,000.00 from the State of California through the Supplemental Law Enforcement Services Fund (SLESF) also commonly referred to as state “COPS” funds. For fiscal year 2013- 2014, the \$100,000.00 will be paid in installments – **OPENED HEARING AT 6:22 PM; NOTICE OF PUBLIC HEARING ON SEPTEMBER 3, 2013; CHIEF KERMODE GAVE STAFF REPORT; NO PUBLIC COMMENT; CLOSED HEARING AT 6:31 PM; MAYOR SMITH ASKED THE CHIEF TO EXPAND ON THE NEED FOR MOTORCYCLE PATROLS; APPROVED PROPOSED SLESF SPENDING PLAN**

Approved Proposed SLESF Spending Plan  
 Gr/Za Motion Carried  
 Ab: Ni

**COMMUNITY DEVELOPMENT DIRECTOR REPORTS**

14. The Department of Alcoholic Beverage Control (ABC) is requesting a finding of public convenience and/or necessity on behalf of the Dollar General store under construction at 846 Tucker Road who is attempting to purchase a Type 21 off premise alcohol sale license and a Type 86 wine tasting license – **COMMUNITY DEVELOPMENT DIRECTOR DAVID JAMES GAVE REPORT; GRANTED A FINDING OF PUBLIC CONVENIENCE AND/OR NECESSITY FOR THE DOLLAR GENERAL STORE TO CONDUCT OFF-SITE SALE OF ALCOHOLIC BEVERAGES (TYPE 21 ABC LICENSE) AND ON-SITE WINE TASTING (TYPE 86 ABC LICENSE) AT 846 TUCKER ROAD**

Granted A Finding Of Public Convenience &/Or Necessity For The Dollar General Store To Conduct Off-Site Sale Of Alcoholic Beverages (Type 21 ABC License) & On-Site Wine Tasting (Type 86 ABC License) At 846 Tucker Road  
 Wi/Za Motion Carried  
 Ab: Ni

**CITY MANAGER REPORTS**

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

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**COUNCIL MEMBER REQUESTS**

16. League of California Cities Representative Alternate – **MAYOR SMITH APPOINTED COUNCILMEMBER ED GRIMES TO SERVE AS THE LEAGUE OF CALIFORNIA CITIES REPRESENTATIVE ALTERNATE**

Appointed Councilmember Ed Grimes To Serve As The League Of California Cities Representative Alternate

**COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS**

1. Councilmember Wiggins commented on Senior Citizen Center getting more money from County for meal program.
2. Councilmember Grimes announced that he is going to Sacramento tomorrow for League and ACAAPS meetings.
3. Mayor Smith said that the right-of-way coming into town looks great.

**CLOSED SESSION**

1. Approval of closed session minutes from August 29, 2013.
2. Conference with legal counsel regarding claim filed by Heath Christopher Crowder et al. per Government Code Section 54956.9(d)(2), (e)(3) - **Reject the Claim of Heath Christopher Crowder and Avala Brooke Crowder.**
3. Conference with legal counsel regarding claim filed by U-Neek Findz per Government Code Section 54956.9(d)(2), (e)(5).

Approved Minutes  
Gr/Wi Motion Carried  
Ab: Ni

Reject The Claim Of Heath  
Christopher Crowder & Avala  
Brooke Crowder  
Wi/Gr Motion Carried  
Ab: Ni

**ADJOURNMENT**

The City Council/Boards adjourned at pm to a Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority and Tehachapi City Financing Corporation Regular Meeting to be held on Monday, October 7, 2013, at 6:00p.m.

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DENISE JONES, CMC  
City Clerk, City of Tehachapi

Approved this 7<sup>th</sup> day  
Of October, 2013.

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PHILIP SMITH  
Mayor, City of Tehachapi

Tehachapi City Council Regular Meeting – September 16, 2013  
Tehachapi Redevelopment Successor Agency Regular Meeting  
Tehachapi Public Financing Authority Regular Meeting And  
Tehachapi City Financing Corporation Regular Meeting

**ACTION TAKEN**

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APPROVED

DEPARTMENT HEAD:

CITY MANAGER:

# COUNCIL REPORTS

MEETING DATE: OCTOBER 7, 2013 AGENDA SECTION: CITY CLERK

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

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

**DATE:** OCTOBER 1, 2013

**SUBJECT:** SPECIAL EVENT APPLICATION – TRUNK OR TREAT

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## APPLICANT AND ORGANIZATION

Kandi Smith, Main Street Tehachapi

## EVENT DESCRIPTION

The Main Street Tehachapi Trunk or Treat will be held on October 31, 2013 from 5:00 – 7:00 pm on Robinson Street from just south of City Hall to Tehachapi Boulevard, Green Street from F Street to Tehachapi Boulevard, Centennial Plaza and the parking lot between Robinson Street and Centennial Plaza. This event is open to the public.

## APPLICANT REQUESTS

- Closure of Robinson Street from south of the City Hall to Tehachapi Boulevard.
- Closure of Green Street from F Street to Tehachapi Boulevard.
- Use of Centennial Plaza and paseo.
- Street barricades from the Public Works Department

## STAFF CONDITIONS

Administration:

1. All City facilities must be properly cleaned immediately following the close of the event.
2. Event applicant must make contact with all affected businesses, including those who share the City Hall parking lot, at least 2 weeks prior to the event regarding street closures.

## RECOMMENDATION

**APPROVE THE MAIN STREET TRUNK OR TREAT SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES SUBJECT TO APPROVAL OF INSURANCE BY CITY ATTORNEY**

## SPECIAL USE/EVENT APPLICATION

Organization Main Street  
Event Contact Kandi Smith Phone Number (661) 822-3117  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
E-mail Address mainstreettehachapi.org  
Event Name Trunk or Treat Halloween Carnival  
Event Location Robinson St, Green St & Centennial Plaza  
Event Date(s) 10-31-2013 Event Time(s) 5-7

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

Closure Robinson St, Green St & Centennial Plaza  
See attached map  
Trunk or Treat & Halloween Carnival  
Included food & drinks

Is the event open to the Public?  Yes  No Is event for money raising purposes?  Yes  No

If Yes, what will the proceeds be used for? \_\_\_\_\_

Will there be vendors at your event?  Yes  No If yes, how many? \_\_\_\_\_

Will alcoholic beverages be served?  Yes  No

Will alcoholic beverages be sold?  Yes  No

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

Event Name \_\_\_\_\_

Event Date(s) \_\_\_\_\_

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

Street Barricades yes

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

Crowd Control police, explorers, volunteers

Utility Services: Water, Sewer, Electric No

Lights yes

Dust Control no

Site Clean-up & Maintenance yes Volunteers Main Street

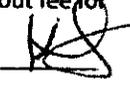
Security Police & explorers

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

Health Dept. No necessary

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.

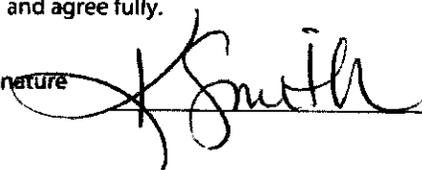
I understand that power will not be available unless pre-arranged. A fee may be charged at the cities discretion.

I understand that a call out to City employees for services will be at my expense and I will be charged a 3 hour minimum call out fee for the first call out of the day. The current fee is \$63.54 per hour (\$190.62 for the first call out of the day) and is subject to change. 

I 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

9/10/2013

**Office Use Only**

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

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

Notes \_\_\_\_\_

## GENERAL REGULATIONS

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

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

## FOOD AND ALCOHOL REGULATIONS

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

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

## 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;

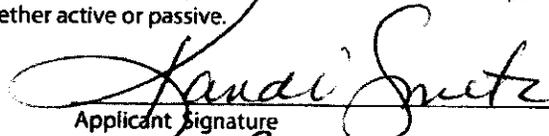
(6) That the coverage afforded by such policy to the additional named insureds shall not be prejudiced in any way by any failure of the principal insured to comply with any notice requirements of such policy; and

(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

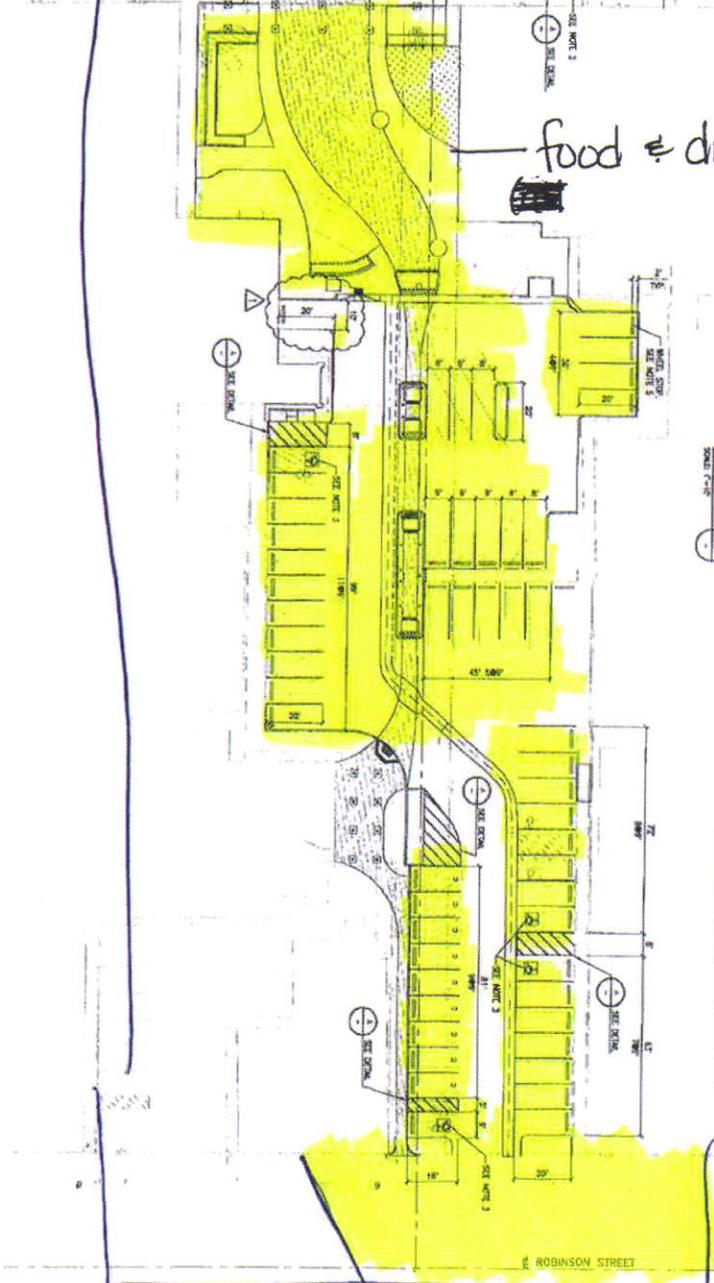
Applicant hereby agrees to indemnify, defend, and hold harmless the City, its Councilpersons, boards, commissions, officers, employees and agents from any and all claims, demands, suits, judgements, liability, damages, costs, and expenses arising out of or related to applicant's use or occupation of 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  
9-10-2013  
Date

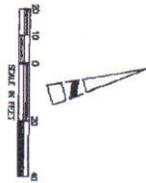
Closure from 2-8 pm



food & drink area



- NOTES
1. REMOVE CURBING SYSTEMS BY SUBSTITUTION OF APPROVED EQUIVALENT METHOD.
  2. 4" WIDE FINISHING SHALL STREET TO BE ADAPTED AS SHOWN.
  3. PROVIDE ACCESSIBLE PARKING SPACES WITH APPROPRIATE SIGNAGE AND SPACING PER STATE OF CALIFORNIA, TITLE 18 AND 19.
  4. APPLY FINISH PER FINISHED LOT SURFACE AND FINISH IN BEHIND FINISH SURFACE OF CURBING SYSTEM SHALL BE SHOWN.
  5. CONSIDER CURB SURFACE AND INTER ALL WHEEL CLOSURE WITHIN THE PROJECT BOUNDARY THAT ARE NOT FROM FINISH CURBING SHALL PROVIDE ADDITIONAL WHEEL STOPS AS NEEDED.



Carnival booths on Robinson.

PROJECT NO.	DATE	SCALE
05-244E	05/20/10	1/8" = 1'-0"
<p><b>Tenachapi</b>                  Planning and Design Services</p>		
<p><b>ACCOMPLISH</b>                  COMMUNITY DEVELOPMENT</p>		
<p><b>STRIPING AND SIGNAGE PLAN</b></p>		
<p><b>CENTENNIAL PLAZA PROJECT</b></p>		
DATE	BY	SCALE
05/20/10	JHS	1/8" = 1'-0"
<p>3-244E</p>		



# COUNCIL REPORTS

APPROVED	
DEPARTMENT HEAD:	
CITY MANAGER:	

MEETING DATE: OCTOBER 7, 2013    AGENDA SECTION: CITY CLERK

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

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

**DATE:** OCTOBER 1, 2013

**SUBJECT:** AIRPORT COMMISSION APPOINTMENT

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## BACKGROUND

Due to the resignation of Airport Commissioner Philip Shinar on July 17, 2013, the Tehachapi City Council will consider appointing one member to the Tehachapi Airport Commission. The appointed commissioner will complete the term that expires on June 30, 2016.

The Airport Commission's responsibility is to recommend, to the City Council, policies for the proper operation of the Tehachapi Municipal Airport.

Applications were received from Michelle Hughes and Edward W. Pull.

## RECOMMENDATION

**APPOINT ONE MEMBER TO THE CITY OF TEHACHAPI AIRPORT COMMISSION TO COMPLETE A TERM TO EXPIRE ON JUNE 30, 2016**

(661) 822-2200  
Fax: (661) 822-8559



RECEIVED  
SEP 09 2013  
City of Tehachapi

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

**APPLICATION FOR APPOINTMENT**

OFFICE USE ONLY  
City Resident:  Yes  No

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCIL MEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

Submit Application To: **City Clerk's Office**  
115 South Robinson Street  
Tehachapi, CA 93561

Name Michelle Hughes  
Address 323 West E Street  
City Tehachapi State Ca Zip Code 93561  
Phone Number +1 (661) 822-7363 Fax Number \_\_\_\_\_  
Email gearhead.npink@yahoo.com

Position(s) Sought: (List in order of preference)

- Airport Commissioner
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Occupation Shop and Administration Assistant  
Business Name ICON Aircraft  
Address 101 Commerical Way  
City Tehachapi State Ca Zip Code 93561  
Phone Number +1 (661) 822-0161 Fax Number \_\_\_\_\_

Education - List schools attended and/or graduated, as well as degree(s):

Sporty's Ground School  
Carquest CTI  
Bakersfield Regional Occupation Center  
Kita's Japanese Ceramic School  
San Diego City College  
Monroe High School

Other special training or experience:

Aircraft Composite and Prototype Construction  
Currently engaged in Flight Training with 125+ hours.  
Six years of Automotive Repair and Service

Previous and present governmental and civic experience. Indicate when, position, and duties:

N/A

Please explain why you wish to serve on a Board/Commission for the City of Tehachapi:

There are many reason I would like to serve on the Airport Commission. As a few, I have a passion for flying and a great desire to do great things, inside and outside of Tehachapi. This opportunity will help me obtain the resources and skills I will need for future ventures. While in the process I will have the honor and privilege of helping my Community. I personally would enjoy the challenge.

Do you have any interests or associations that might present a conflict of interest? Yes  If yes, please explain below. No

Please attach your resume and any additional information or statements that you feel would be helpful in reviewing your qualifications

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature Field



Date/Time Field

8/29/13 @ 5:45pm

**NOTE:**

**This document is a public record and may be disclosed/released pursuant to the California Public Records Act**

323 West E Street  
Tehachapi, CA. 93561  
661-557-1271

gearhead.npink@yahoo.com

# Michelle Hughes

---

## Objective

Airport Commissioner

## Character Description

Very driven. Extremely determined to meet personal and professional goals. Fourteen years of successful customer service, developing people skills. Excellent reputation for being honest, organized and reliable, responsible and competent. I achieve my dreams! Enjoy work, being productive, creative and increasing in knowledge.

## Education

**Presently** engaged in Private Pilot Training in Tehachapi, Ca.  
**2009- 2012-** continued Automotive Education in Bakersfield, Ca.  
**2006 -** Automotive Technology, Regional Occupation Center.  
 Bakersfield, Ca.  
**2003-2004** Child Development and Ceramics, San Diego City College  
 San Diego, Ca.  
**2002-** Japanese Ceramics, KITA Ceramics School  
 San Diego, CA  
**2000-** High School Diploma, Monroe High School  
 Tehachapi, Ca.

## Work Experience

**2012- Present: Icon Aircraft 661-822-0161**

**Shop Assistant/Administrative Assistant** - Carb layups, clean up, Manage Inventory, Purchasing, General Office assistance, emailing and answer/monitor incoming calls, shipping and receiving.

**2009- 2012: J&H Automotive 661-822-9171**

**Service Writer/ Supervisor** - Manage 4 to 7 technicians. Including daily schedule, verify payroll, online/phone part orders. Interpret and document customer concerns and technician recommendations. Create repair invoices and quotes. Researching information and Addressing warranty claims, recalls and fleet management programs. Monitor productivity, inventory and quality. Account payables, Account receivables and Filing.

**2008- 2009: Tehachapi Transmissions 661-822-3202**

**Office Assistant** - Answering phones and scheduling appointments .Part orders. Computer input and banking. Quick books invoicing and accounting, Payroll, Filing, Organizing parts inventory, Cleaning and Filing.

**2004- 2007: Tehachapi Hospital 661-823-3000**

**Admitting Clerk** - Patient and Insurance input for ER Department. Collect payments. Prepare, retrieve, and organize Medical Records. Insurance Verification and Obtain Signatures. PBX Operator.

**2000-2004: Wood Stock Pizza 619-265-0999**

**Manager and Prep Cook** - Manage a crew of 3-15 people. Produce orders and maintaining customer satisfaction. Sales Reports and Deposits. Prepare food, cooking and cashiering.

- ★ **Member of the Tehachapi Sportsman Club**
  
- ★ **EAA Volunteer**
  
- ★ **Member of The Ninety Nines, Women of Aviation**
  
- ★ **Character references available**

**RECEIVED**

**SEP 30 2013**

**APPLICATION FOR APPOINTMENT**

OFFICE USE ONLY

City Resident:  Yes  
 No

**City of Tehachapi**

**APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCIL MEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.**

**Submit Application To:** City Clerk's Office  
115 South Robinson Street  
Tehachapi, CA 93561

Name Edward W Pull  
Address 3117 Caliente  
City Bakersfield State Ca Zip Code 93306  
Phone Number 661-873-7834 Fax Number SAME - call before  
Email epull@BAKRR.com

Position(s) Sought: (List in order of preference)

1. Airport Commissioner
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Occupation Retired Connectional Lieutenant (retired)  
Business Name Dept of Connections  
Address 8000 Route 202  
City Tehachapi State Ca Zip Code 93521  
Phone Number 011-822-4400 Fax Number —

Education - List schools attended and/or graduated, as well as degree(s):

St. John's university, st cloud Minn. BS. Psychology 4 yr Degree

Other special training or experience:

Commercial, Instrument Land Pilot, 5200 hrs, Been flying since I was 16 -

Previous and present governmental and civic experience. Indicate when, position, and duties:

Dept of Corrections 22yrs - Tehachapi, Lancaster - Chief Job Stewart for ~~negotiations~~ contract negotiations - Acting Captain Lancaster for 8 months -

Please explain why you wish to serve on a Board/Commission for the City of Tehachapi:

I have lived in Tehachapi for 30+ years. My love is aviation and I wish to give back some of the knowledge, joy and fun I have enjoyed and continue to experience - I will commit to the Board my stubbornness and knowledge

Do you have any interests or associations that might present a conflict of interest? Yes  If yes, please explain below. No

The Answer is my second family

Please attach your resume and any additional information or statements that you feel would be helpful in reviewing your qualifications

#### AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature Field



Date/Time Field

Sept 30, 2013

**NOTE:**

**This document is a public record and may be disclosed/released pursuant to the California Public Records Act**

# Accounts Payable

## Checks by Date - Detail By Check Date

User: delphina  
 Printed: 10/2/2013 - 7:48 AM



		Check Amount
Check No:	0	Check Date:
Vendor:	0017	American Business Machines
178045		GG\Contract base charge 7/16/13-7/15/14
178045-1		Wtr\Contract base charge 7/16/13-7/15/14
178045-2		Swr\Contract base charge 7/16/13-7/15/14
178130		GG\Credit prorated from 7/16/13-10/3/13
178147		GG\Contract base charge 7/1/12-6/30/13
		3,358.30
		296.32
		296.32
		-311.70
		1,787.23
		5,426.47
Check No:	0	Check Date:
Vendor:	0027	Atco International
IO385720		Swr\Chemicals-Marauder & Foamicide
IO385720 UT		Use Tax
		2,430.84
		-169.59
		2,261.25
Check No:	0	Check Date:
Vendor:	0035	BC Laboratories, Inc.
B153214		Wtr/samples/Curry Resv
B153215		Wtr/samples/Mojave Well/Dennison Well
B153257		Wtr/samples/1305 Alder/1317 Fair Oak/Wahlsto
B153257 2		Wtr/samples/1305 Alder/1317 Fair Oak/Wahlsto
B153702		Wtr/samples/Mojave Well/Dennison Well
B153703		Wtr/samples/Curry Resv
B153788		Wtr/samples/Highline Resv/Minton Well/1199 C
B153788 2		Wtr/samples/Highline Resv/Minton Well/1199 C
		15.00
		30.00
		50.00
		36.00
		30.00
		15.00
		50.00
		36.00
		262.00
Check No:	0	Check Date:
Vendor:	0061	BSK Associates
0067858		CD\Four Seasons Mall
0067859		PD/construction testing
0067860		CD/PM 10997 Storm Sewer Improvements
0067936		Swr\3rd Qtr 2013 Monitoring
		438.00
		426.00
		1,262.50
		4,000.00
		6,126.50
Check No:	0	Check Date:
Vendor:	0101	Central San Joaquin Valley RMA
RMA-2013-0424 1		GG/Business Travel Accident 07/01/13 to 06/30/
RMA-2013-0424 2		Pooled Liab - Gen Gov
RMA-2013-0424 2		Pooled Liab - Finance
RMA-2013-0424 2		Pooled Liab - Police
RMA-2013-0424 2		Pooled Liab - Treasurer
RMA-2013-0424 2		Pooled Liab - Water
RMA-2013-0424 2		Pooled Liab - Sewer
RMA-2013-0424 3		Workers Comp-Gen Gov
RMA-2013-0424 3		Workers Comp-Finance
RMA-2013-0424 3		Workers Comp - PW
		1,267.00
		18,672.63
		298.69
		1,488.92
		135.77
		1,015.99
		1,016.00
		3,296.75
		241.59
		2,959.52

Check Amount

RMA-2013-0424 3	Workers Comp - Landscape	1,067.04
RMA-2013-0424 3	Workers Comp - Construction	2,456.20
RMA-2013-0424 3	Workers Comp - Comm Dev.	2,164.28
RMA-2013-0424 3	Workers Comp - IT	236.56
RMA-2013-0424 3	Workers Comp - Police	20,580.75
RMA-2013-0424 3	Workers Comp - Council	145.97
RMA-2013-0424 3	Workers Comp - City Clerk	65.43
RMA-2013-0424 3	Workers Comp - Treasurer	30.20
RMA-2013-0424 3	Workers Comp - Streets	1,706.25
RMA-2013-0424 3	Workers Comp - Refuse	246.63
RMA-2013-0424 3	Workers Comp - Water Distr.	7,509.53
RMA-2013-0424 3	Workers Comp - WWTP	4,927.50
RMA-2013-0424 3	Workers Comp - Transit	70.47
RMA-2013-0424 3	Workers Comp - Airport	2,627.33

74,227.00

Check No: 0 Check Date:

Vendor: 0155 FedEx		
570970449610	Cap Proj\Express Shipping	26.91
570970449632	Air\Express Shipping	29.13
796559725070	CD\Express Shipping	52.30
796559908603	CD\Express Shipping	29.35
796618400233	CD\Express Shipping	33.52
796650120799	CD\Express Shipping	28.70
796706314486	CD\Express Shipping	67.52
796706422708	CD\Express Shipping	38.22
933259815000081	CD\Express Shipping	12.67

318.32

Check No: 0 Check Date:

Vendor: 0182 P&J Electric		
4557	Wtr/change meter bus block/labor	374.58
4559	Wtr/holiday service call/trbl shoot Mojave Well	275.00
4563	Swr/work on grinder panel & install switch	743.08

1,392.66

Check No: 0 Check Date:

Vendor: 0216 Judicial Data Systems Corporation		
4039	Parking Citation Revenue 8/2013	100.00

100.00

Check No: 0 Check Date:

Vendor: 0241 Kern Bros. Trucking, Inc.		
63988	Wtr/material k-57/sand	1,937.64
64051	PW/material k-24/cold mix	1,155.83

3,093.47

Check No: 0 Check Date:

Vendor: 0249 K-Mart		
9000	Swr/rub alcohol	19.29

19.29

Check No: 0 Check Date:

Vendor: 0260 Liebert Cassidy Whitmore		
171010	PD/legal services	302.50
171011	PD/legal services	270.00

572.50

Check No:	0	Check Date:		
Vendor:	0300	Mission Linen & Uniform Service		
140188341		PW/cover fender auto/mats/twl cntr/pres cntpul/c		92.22
140188342		Wtr\dust mop/mats		35.09
140189706		PW/mats/twl cntr/pres cntpul/disp/pw tt/hndcl/ja		87.42
140189707		PW\dust mop/mats		35.09
140191130		Wtr\dust mop & mats		35.09
140192509		Swr\dust mop & mats		35.09
				<hr/>
				320.00
Check No:	0	Check Date:		
Vendor:	0362	RSI Petroleum Products		
0264881		Wtr/Chev superla wh oil		1,874.26
0264901		PW/diesel fuel/fuel		1,482.84
				<hr/>
				3,357.10
Check No:	0	Check Date:		
Vendor:	0373	Thomas F. Schroeter, Attorney @ Law		
09262013		Wtr\legal svcs 8/27-9/25/2013		227.50
09262013-1		Air\legal svcs 8/27-9/25/2013		227.50
09262013-2		GG\Successor Agcy\legal svcs 8/27-9/25/2013		143.00
09262013-3		GG\legal svcs 8/27-9/25/2013		5,265.00
09262013-4		GG\PERS M1 Member Contribution		-200.54
				<hr/>
				5,662.46
Check No:	0	Check Date:		
Vendor:	0424	Greater Tehachapi Chamber of Commerce		
7065		Monthly Chamber Luncheon - September		45.00
				<hr/>
				45.00
Check No:	0	Check Date:		
Vendor:	0429	Tehachapi Valley Healthcare		
163762		PD/laboratory/physical exam/TCryer		156.46
				<hr/>
				156.46
Check No:	0	Check Date:		
Vendor:	0434	Tehachapi Sanitation		
2218503		Hotdog Festival/cart deliver/Coy Burnett Field		100.00
2218678		Hotdog Festival/cart deliver/Central Park		100.00
				<hr/>
				200.00
Check No:	0	Check Date:		
Vendor:	0441	Vulcan Materials Company		
70057459		PW/5sk pm ae/min load		539.38
70062292		PW/5sk pm ae/min load		456.23
				<hr/>
				995.61
Check No:	0	Check Date:		
Vendor:	0445	Tehachapi Senior Center, Inc.		
100113		Senior Nutrition Program/October 2013		100.00
				<hr/>
				100.00
Check No:	0	Check Date:		
Vendor:	0471	Thomson Reuters - West		
828008473		CD/annual/monthly charges		594.48
				<hr/>
				594.48

Check No:	0	Check Date:		
Vendor:	0476	WITTS Everything for the Office		
129054-0		Cap Proj\resize original copies foam board		30.52
129057-0		GG\steno book & wall clock		79.43
129076-0		GG\labels binder clips folders paper post-it notes		214.48
129119-0		GG\dividers index binders write-on tabs		384.49
129130-0		GG\marker board & markers glossy tape		280.20
129164-0		Air\laminate sign		9.58
129165-0		CD\24x36 copies		7.74
129190-0		Cap Proj\24x36 Copies		5.16
129195-0		GG\12" Trimmer		63.01
129196		General Plan Update\pencils/mailer/disc cdr		122.73
129206-0		GG\folders		13.95
129237-0		PD\ink cartridges files tape pens paper		352.77
129237-1		PD\magnetic tape		6.35
129272-0		GG\paper		77.38
129302-0		GG\ink cartridge binder clips pens paper		109.31
129302-1		GG\acrylic frame & pens		38.80
129321		PD\toilet seat covers		20.35
129338-0		GG\mailing tubes		5.66
628015-0		Wtr\ink cartridges		128.58
628177-0		Cap Proj\30x42 copies		9.42
				<hr/>
				1,959.91
Check No:	0	Check Date:		
Vendor:	0498	Interstate Battery System		
22242128		PW/4 batteries		446.99
				<hr/>
				446.99
Check No:	0	Check Date:		
Vendor:	0525	All American Tire & Service Center LLC.		
35839		Cnstct/flat repair		20.00
35922		Wtr\4 tires mounted & balanced		575.79
				<hr/>
				595.79
Check No:	0	Check Date:		
Vendor:	0585	Terry J. Warsaw, M.D.		
36985		PD/physical exam/TCryer		150.00
				<hr/>
				150.00
Check No:	0	Check Date:		
Vendor:	0620	Mountain Gardens Nursery		
46		PW/boxwood winter gem		64.47
				<hr/>
				64.47
Check No:	0	Check Date:		
Vendor:	0689	Pioneer True Value Home Center		
62916		PW/nuts/bolts/washers/ptee/sealant		18.01
62939		PW/male adapter/pvc slip union/pvc thrd union		27.39
				<hr/>
				45.40
Check No:	0	Check Date:		
Vendor:	0719	Kern County Board of Trade		
091913		GG/meals/2013 Tourism Showcase & Insallation		60.00
091913 2		Council/meals/2013 Tourism Showcase & Insall:		30.00
				<hr/>
				90.00

Check No:	0	Check Date:	
Vendor:	0832	ACWA/JPIA	
002095 1		PW/course 0038 TC/DHamon	15.00
002095 2		PW/course 0038 TC/JThompson	15.00
			<hr/>
			30.00
Check No:	0	Check Date:	
Vendor:	0842	Kern Regional Transit	
05312013		Dial-A-Ride May 2013\Operation Costs	11,835.53
05312013-1		Dial-A-Ride May 2013\Less Farebox Revenue	-436.26
07312013		Dial-A-Ride July 2013\Operation Costs	12,116.49
07312013-1		Dial-A-Ride July 2013\Less Farebox Revenue	-271.94
08312013		Dial-A-Ride Aug 2013\Operation Costs	12,604.10
08312013-1		Dial-A-Ride Aug 2013\Less Farebox Revenue	-387.85
			<hr/>
			35,460.07
Check No:	0	Check Date:	
Vendor:	0919	City of Taft	
7540		PD/2002 BMW mtrcycl/2002 BMW mtrcycl	6,000.00
			<hr/>
			6,000.00
Check No:	0	Check Date:	
Vendor:	1032	Jack Davenport Sweeping Services, Inc.	
98627		Strts/broom sweeping service	8,640.00
			<hr/>
			8,640.00
Check No:	0	Check Date:	
Vendor:	1055	Mercury Graphics	
4376		GG/door hangers	204.25
4380		GG/business cards/grid pads/lay-out	193.07
4381		PD\Business Cards-TCryer	63.43
4382		GG/art-work resentaiton folder/letterhead/envelo	1,500.70
4383		GG\Envelopes full color new brand	349.38
			<hr/>
			2,310.83
Check No:	0	Check Date:	
Vendor:	1071	Main Street Tehachapi, Inc.	
091013		Special Event Insurance Deposit/refund	200.00
			<hr/>
			200.00
Check No:	0	Check Date:	
Vendor:	1199	Dinnerville Trucking Company	
13324		Swr/haul/trailer	600.00
			<hr/>
			600.00
Check No:	0	Check Date:	
Vendor:	1286	M&M's Sports Uniforms & Embroidery	
28843		GG/distressed military hat/artwork embroidery	413.57
29112		GG/artwork City logo	11.29
29191		GG\Embroidery on Cardigans	22.58
29239		PD\Sew Patches & Handcuff Silver Tie Clip	15.04
			<hr/>
			462.48
Check No:	0	Check Date:	
Vendor:	1313	Certified Laboratories	
1216658		Swr/paper towel dispenser	67.93

Check Amount

		Check Amount
		67.93
Check No:	0 Check Date:	
Vendor:	1413 Kern Turf Supply, Inc.	
320093	Strts/Mill st island/1 1/2-2 check holder	47.30
320525	LLD/Alta/drip cap quick check basket re	31.50
		78.80
Check No:	0 Check Date:	
Vendor:	1428 Sharing & Caring	
091713	Strts/sidewalk replacement program 30% match	1,698.75
		1,698.75
Check No:	0 Check Date:	
Vendor:	1469 Kern County Auditor-Controller-County Clerk	
091613	CD/Notice of exemption/AD&SPR No. 2013-01	50.00
		50.00
Check No:	0 Check Date:	
Vendor:	1505 Benz Construction Services	
2186424	PD\Explorer wash stand unit rental 6/2013	150.00
2213665	PD\finance charge	2.25
		152.25
Check No:	0 Check Date:	
Vendor:	1676 The Human Extension Tec	
16456	GG/1tb sata desktop hrd drive	118.24
16457	PD/10' usb a/b cable	18.26
		136.50
Check No:	0 Check Date:	
Vendor:	1729 Alpha Landscape Maintenance	
11706 1	Strts/15 gln trees/Voyager by post office	127.50
11706 2	Lndscp/15 gln trees/Pioneer Park	127.50
11706 3	PW/10-5 gln plants/Tehachapi blvd & Baily	365.00
11733 1	GG/City offices	48.02
11733 10	Strts/South Curry	222.50
11733 11	Lndscp/Heritage Oak	843.12
11733 12	Lndscp/KB tract/Dennison	3,524.54
11733 13	PD/New Police bldg	3.15
11733 14	Strts/street trees	10.09
11733 15	Strts/Dennison street	704.20
11733 16	LLD/Clear View	314.65
11733 17	GG/Pioneer Park	541.45
11733 18	GG/Old Town planters	80.15
11733 19	LLD/Mill street cottages	24.09
11733 2	GG/Market Place & Union Pacific	215.91
11733 20	GG/Old fire house on Pinon	117.31
11733 21	GG/Robinson Park	493.30
11733 22	GG/Taco sandwich & wall	27.48
11733 23	GG/Senior center	102.57
11733 24	Depot/Railroad Depot	124.59
11733 25	GG/Phase 4 downtown planters	33.95
11733 26	Lndscp/Red Barn	86.22
11733 27	Lndscp/Red Barn Phase 2	7.00
11733 28	GG/Robinson parking lot	24.45
11733 3	Strts/Mill Street islands	415.98
11733 4	Strts/Capitol Hills (South islands)	263.91

11733 5	LLD/Manzanita Park	706.41
11733 6	LLD/KB Tract-Highland LMD	500.85
11733 7	LLD/Alta Tract/Warrior Park	4,367.95
11733 8	LLD/all planters-Highline & tract perimeters	1,534.02
11733 9	LLD/Alta Parkway lawns	171.51
11734 1	Market Place/Union Pacific	2.24
11734 10	LLD/Heritage Oaks	22.23
11734 11	LLD/KB/Dennison	62.48
11734 12	Strts/Dennison Street	6.70
11734 13	LLD/Clear View	2.24
11734 14	GG/Pioneer Park	6.70
11734 15	GG/Old Town planter	2.24
11734 16	LLD/Mill Street cottages	1.12
11734 17	GG/Old fire house on Pinon	2.24
11734 18	Depot/Robinson Park	2.24
11734 19	GG/Taco Sandwich	2.24
11734 2	Mill Street island	6.70
11734 20	GG/Senior Center	2.24
11734 21	Railroad Depot	4.47
11734 22	Robinson parking lot	1.14
11734 3	Strts/Capital Hills	4.47
11734 4	LLD/Manzanita Park	6.70
11734 5	LLD/KB tract-Highland	2.24
11734 6	LLD/Alta tract/Warrior Park	51.32
11734 7	LLD/Alta Parkway lawns	4.47
11734 8	LLD/Alta planters-Highline & tract	22.23
11734 9	Strts/South Curry	4.47

16,352.49

Check No: 0 Check Date:  
 Vendor: 1743 County of Kern Department of Agriculture & M  
 082913 A/annual fee/DMS admin fee

142.20

142.20

Check No: 0 Check Date:  
 Vendor: 1801 HD Supply Waterworks, LTD  
 5715137 Wtr\Credit-ips bevel tool  
 5785355 Wtr\Credit-12" hyd ext w/kit  
 B076982 Wtr\12" hyd ext w/kit  
 B331956 Wtr\2" Turbine Internals  
 B423646 Wtr\7-Brass ST 90 Ell no lead  
 B423663 Wtr\3-Brass ST 90 Ell no lead  
 B439175 Swr\24x2" & 24x3" concrete rings  
 B453432 Pub Safety Cen\4 Wilkins 375NRS  
 B502516 Landscape\ball valves

-49.88

-674.31

612.75

602.00

240.80

103.20

172.00

1,515.75

113.95

2,636.26

Check No: 0 Check Date:  
 Vendor: 1849 Government Finance Officers Association  
 300068875 Fin\Annual Gov GAAP Update-EClemente  
 300160370 Fin\Annual Gov GAAP Update-DWee

170.00

170.00

340.00

Check No: 0 Check Date:  
 Vendor: 1860 Kern County Waste Management Dept.  
 180520165 Strts/green waste  
 180520183 Strts/green waste  
 180520205 Strts/green waste

15.75

15.75

15.75

180520234	Strts/green waste	15.75
180520241	Strts/green waste	15.75
180520253	Strts/green waste	15.75
180520269	Strts/green waste	15.75
180520329	Strts/green waste	15.75
180520330	Strts/green waste	15.75
180520348	Strts/green waste	15.75
180520351	Strts/green waste	15.75
180520365	Strts/green waste	15.75
180520397	Strts/green waste	15.75
180520406	Strts/green waste	15.75
180520414	Strts/green waste	15.75
180520421	Strts/green waste	15.75
180520432	Strts/green waste	15.75
180520439	Strts/green waste	15.75
180520440	Strts/green waste	15.75
180520448	Strts/green waste	15.75
180520454	Strts/green waste	15.75
180521032	Strts/green waste	15.75
180521033	Strts/green waste	15.75
180521045	Strts/green waste	15.75
180521053	Strts/green waste	15.75
180521059	Strts/green waste	15.75
180521077	Strts/green waste	18.00
180521082	Strts/green waste	20.25
180521086	Strts/green waste	15.75
180521089	Strts/green waste	15.75
180521096	Strts/green waste	15.75
180521099	Strts/green waste	15.75
180521120	Strts/green waste	15.75
180521122	Strts/green waste	15.75
180521176	Strts/green waste	15.75
180521182	Strts/green waste	15.75
180521203	Strts/green waste	15.75
180521211	Strts/green waste	20.25
180521224	Strts/green waste	18.00
180521254	Strts/green waste	18.00
180521262	Strts/green waste	15.75
180521269	Strts/green waste	15.75
180521278	Strts/green waste	15.75
180521283	Strts/green waste	20.25
180521290	Strts/green waste	20.25
180521304	Strts/green waste	18.00
180521307	Strts/green waste	15.75
180521318	Strts/green waste	18.00
180521865	Strts/green waste	15.75
180521867	Strts/green waste	15.75
180521879	Strts/green waste	20.25
180521881	Strts/green waste	15.75
180521892	Strts/green waste	18.00
180521898	Strts/green waste	15.75
180521929	Strts/green waste	18.00
180521935	Strts/green waste	15.75
180521944	Strts/green waste	15.75
180521953	Strts/green waste	15.75
180521956	Strts/green waste	18.00
180521962	Strts/green waste	18.00
180521967	Strts/green waste	15.75
180521977	Strts/green waste	20.25

180521978	Strts/green waste	15.75
180522621	Strts/green waste	99.90
180522622	Strts/green waste	25.20
180522629	Strts/green waste	30.15
180522631	Strts/green waste	30.15
180522637	Strts/green waste	16.65
180522666	Strts/green waste	13.95
180522670	Strts/green waste	16.20
180522675	Strts/green waste	16.20

1,287.90

Check No: 0 Check Date:  
 Vendor: 1866 Bear Valley CSD  
 100113 PD/dispatch service October 2013

35,381.95

35,381.95

Check No: 0 Check Date:  
 Vendor: 1947 Tehachapi Lawn and Garden  
 0094 PW/gatorline  
 5048 PW/ayp 144959 belt/blade 6262

36.53

62.32

98.85

Check No: 0 Check Date:  
 Vendor: 1982 SSD Systems  
 1001396-A 1 A/security alarm monitoring/314 Hayes st  
 1001396-A 10 Swr/info-pak/750 Enterprise Way  
 1001396-A 11 Swr/cellular primary/750 Enterprise Way  
 1001396-A 12 GG/security alarm monitoring/115 South Robins  
 1001396-A 2 A/security alarm monitoring/100 Commercial W  
 1001396-A 3 GG/security alarm monitoring/108 Pinon st  
 1001396-A 4 PW/security alarm monitoring/800 Enterprise W:  
 1001396-A 5 A/radio backup lease & monitoring/314 Hayes st  
 1001396-A 6 Swr/security alarm monitoring/750 Enterprise W  
 1001396-A 7 Swr/cellular monitoring/750 Enterprise Way  
 1001396-A 8 Swr/info-pak/750 Enterprise Way  
 1001396-A 9 Swr/security alarm monitoring/750 Enterprise W  
 997321-A 10 Swr\Info-Pak 750 Ent Way 8/1-8/31/13  
 997321-A 11 Swr\Cellular Primary 750 Ent Way 8/1-8/31/13  
 997321-A 12 GG\Alarm Monitoring 115 S Robinson St 8/1-8/  
 997321-A 4 PW\Alarm Monitoring 800 Ent Way 8/1-8/31/13  
 997321-A 5 A\Radio Backup 314 Hayes St 8/1-8/31/13  
 997321-A 6 Swr\Alarm Monitoring 750 Ent Way 8/1-8/31/13  
 997321-A 7 Wtr\Cellular Monitoring 750 Ent Way 8/1-8/31/1  
 997321-A 8 Swr\Info-Pak 750 Ent Way 8/1-8/31/13  
 997321-A 9 Swr\Alarm Monitoring 750 Ent Way 8/1-8/31/13

35.00

9.95

14.05

33.00

33.00

33.00

30.00

22.00

35.00

14.95

9.05

25.00

9.95

14.05

33.00

30.00

22.00

35.00

14.95

9.05

25.00

487.00

Check No: 0 Check Date:  
 Vendor: 2111 Swift Napa Auto Parts  
 779563 PW/returns/warranty/core deposit  
 780307 A/batter/core deposit  
 786072 Swr/fuel filter  
 786078 PW/returns/disc brake pads  
 788209 Swr/oil-air-fuel-hydraulic filters  
 789215 Strts/fittings  
 789222 PW/impact socket  
 789297 PW/primary wire  
 789443 Wtr\Diesel exst fld

-224.43

49.98

27.94

-85.98

287.96

192.27

9.31

64.50

23.63

789665	PD\brake fluid	5.21
		<hr/> 350.39
Check No:	0 Check Date:	
Vendor:	2147 Coffee Break Service, Inc.	
SEP3518	GG/rental water cooler	26.95
		<hr/> 26.95
Check No:	0 Check Date:	
Vendor:	2200 Argo Chemical	
1309093	Wtr\Argo Chlor sol	878.21
		<hr/> 878.21
Check No:	0 Check Date:	
Vendor:	2201 SC Communications Inc.	
93982	PD/Depot tech servic/replace defective parts	491.64
		<hr/> 491.64
Check No:	0 Check Date:	
Vendor:	2236 Pacific West Sound, Inc.	
18056	GG/rental A5000 circular antenna	107.50
		<hr/> 107.50
Check No:	0 Check Date:	
Vendor:	2478 DataProse, Inc.	
747096	Refuse\Printing	104.26
747096-1	Wtr\Printing	260.68
747096-2	Swr\Printing	156.41
747096-3	Refuse\Postage	201.80
747096-4	Wtr\Postage	504.52
747096-5	Swr\Postage	302.71
		<hr/> 1,530.38
Check No:	0 Check Date:	
Vendor:	2506 Central California Power	
83786	Wtr/repower backhoe w-perkins/remove old & r	62,784.98
		<hr/> 62,784.98
Check No:	0 Check Date:	
Vendor:	2589 Jerome's Tractor Service	
387	PW/move in fee/tractor/labor	325.00
		<hr/> 325.00
Check No:	0 Check Date:	
Vendor:	2636 HDWBC	
30092	A/wiring offices/equipment move/cat5e keystone	2,592.12
30093	Wtr/WWTP/fiber bckhaul/corning patch panel/te	4,786.55
30094	PD/RCI door strike (TPD backdoor)	193.49
30094	PD/	631.30
		<hr/> 8,203.46
Check No:	0 Check Date:	
Vendor:	2676 USPS-Hasler	
09252013	GG\Postage Acct #216528\Agr #400086982	1,000.00
		<hr/> 1,000.00
Check No:	0 Check Date:	

Vendor:	2752 Fastenal Company	
CATEH2143	PW/oil lube system 50ft/steelcoup 1 blk/1x12 bli	1,424.33
CATEH2339 1	Wtr/accuforms	396.52
CATEH2339 2	Swr/accuforms	396.52
CATEH2339 3	PW/accuforms	396.52
CATEH2339 4	Cnstrc/accuforms	396.53
CATEH2411 1	Wtr/8" wide coarse wheel	9.59
CATEH2411 2	Swr/8" wide coarse wheel	9.60
CATEH2484 1	Wtr/Kabl #10G00 1pdlk	108.42
CATEH2484 2	Swr/Kabl #10G00 1pdlk	108.41
CATEH2485 1	Wtr/accuform	221.33
CATEH2485 2	Swr/accuform	221.33
CATEH2528 1	Wtr/accuform	314.03
CATEH2528 2	Wtr/accuform	314.03
MN01922985	Wtr/Coil	129.00
MN01922985 UT	Use Tax	-27.00
MN01922985-1	Swr/Coil	129.00
MN01922985-2	PW/Coil	129.00
		<hr/>
		4,677.16
Check No:	0 Check Date:	
Vendor:	2874 Department of Justice, Accounting Office	
992044 1	PD/fingerprint apps	128.00
992044 2	PD/fingerprint - FBI	17.00
992044 3	PD/FED LVL Volteer - billed	15.00
		<hr/>
		160.00
Check No:	0 Check Date:	
Vendor:	2902 Sim Sanitation, Inc	
26118	A/monthly handicap & standard unit rental	82.00
		<hr/>
		82.00
Check No:	0 Check Date:	
Vendor:	2960 A-1 Air Conditioning & Heating	
1118	Swr/Installed Modine space heater	1,740.00
1118-1	Wtr/Installed 2 Modine space heaters	4,200.00
		<hr/>
		5,940.00
Check No:	0 Check Date:	
Vendor:	3045 Precision Supply	
35217	PW/precision tire dressing	401.73
		<hr/>
		401.73
Check No:	0 Check Date:	
Vendor:	3051 Tehachapi Transmissions, Inc.	
4231	PD/air filter/crank sensor/fuel filter	227.39
4408	PD/oil filter/mtr oil	45.80
4409	PD/oil filter/mtr oil/precon pound	177.40
4469	PD/frnt brake pads/oil filter/mtr oil	231.37
4573	PD/diagnostic/clean & inspect electrical conntec	127.50
4863	PD/oil filter/mtr oil/rear left probe light	99.87
4868	PD/wipers 20"	19.35
4957	PD/frnt pump/rear drum/torque converter/overha	1,471.69
		<hr/>
		2,400.37
Check No:	0 Check Date:	
Vendor:	3068 Galls an Aramark Company	
000989700	PD\Black Nitrile Exam Gloves	383.54

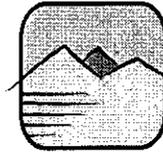
			Check Amount
			383.54
Check No:	0	Check Date:	
Vendor:	3083	Hub International	
091013 1		Special Event Insurance Deposit/Family Life Pre	259.10
091013 2		Special Event Insurance Deposit/Karen Faulkner	128.04
			387.14
Check No:	0	Check Date:	
Vendor:	3097	Code 3 Uniforms	
637		PD\Uniform pants shirts belt	515.90
			515.90
Check No:	0	Check Date:	
Vendor:	3167	SEMS Technologies, LLC	
A-5491		Wtr\Yearly Renewal fee	1,400.00
A-5491 -I		Swr\Yearly Renewal fee	600.00
			2,000.00
Check No:	0	Check Date:	
Vendor:	3191	Chriso's Tree Trimming	
1403		PW/tree removal/grinding out of stumps/clean up	2,125.00
			2,125.00
Check No:	0	Check Date:	
Vendor:	3199	Slick Fish Marketing Co.	
1073		CD/clr line illustrations/photo license	360.00
			360.00
Check No:	0	Check Date:	
Vendor:	3217	Office Depot	
673099275001		PD/toner hp	473.82
673099311001		PD/printer lj pro	459.55
			933.37
Check No:	0	Check Date:	
Vendor:	3270	EcoTierra Consulting	
007		CD/consulting labor/WalMart Supplemental EIR	6,634.80
			6,634.80
Check No:	0	Check Date:	
Vendor:	3277	CoreLogic Information Solutions, Inc.	
80954961		CD/geographic package-RealQuest	0.04
			0.04
Check No:	0	Check Date:	
Vendor:	3278	Hub Construction Specialties Inc.	
Y06018270		Cnstrc/14" dry grn aspht blade/turbo blade/edger	328.25
			328.25
Check No:	0	Check Date:	
Vendor:	3281	Statewide Traffic Safety and Signs, Inc.	
K01354		Swr/custom signs/stop/flagman/keep right	1,625.94
			1,625.94
Check No:	0	Check Date:	
Vendor:	3294	Lewis Barricade	

		Check Amount
1307816 1	Swr/flashlights/d cell battery	60.73
1307816 2	PW/street broom/handle/brace for broom handle	57.09
		<hr/> 117.82
Check No:	0 Check Date:	
Vendor:	3355 Got Weeds?	
521	A/weed control-mowing/July & August 2013	700.00
		<hr/> 700.00
Check No:	0 Check Date:	
Vendor:	3529 Momar Incorporated	
A42551	PW/rtv silicone aerosol 6 cans	225.91
		<hr/> 225.91
Check No:	0 Check Date:	
Vendor:	3571 Division of the State Architect	
2013-3	Business License/CASp State fee 3rd Qtr. 2013	148.50
		<hr/> 148.50
Check No:	0 Check Date:	
Vendor:	3591 Fresno Oxygen - Barnes Welding Supply	
11982438-00	Wtr\welding materials oxygen & acetylene	4,650.00
		<hr/> 4,650.00
Check No:	0 Check Date:	
Vendor:	3620 Merriman Hurst & Associates	
13615	GG/vacant residential lot appraisal/Pinon str	450.00
13616	GG/residential appraisal report/108 Pinon str	550.00
		<hr/> 1,000.00
Check No:	0 Check Date:	
Vendor:	3634 Brian Drucker	
091913	Special Event Insurance Deposit/refund/Event 1:	200.00
		<hr/> 200.00
Date Totals:		<hr/> 332,893.37
Report Total:		<hr/> <hr/> 332,893.37

# Accounts Payable

## Checks by Date - Detail By Check Date

User: delphina  
 Printed: 9/16/2013 - 12:54 PM



CITY OF  
**TEHACHAPI**  
 CALIFORNIA

			Check Amount
Check No:	38817	Check Date: 09/16/2013	
Vendor:	1851	AT&T	
09012013		GG\National White Page acct	11.83
			11.83
Check No:	38818	Check Date: 09/16/2013	
Vendor:	2963	AT&T	
4661443		Wtr\DSL Fax	47.53
4663115		Swr\Telemetry System	16.44
4670179		Swr\WWTP office	10.57
4670181		GG\City Hall fax	1.58
4670183		PW/ fax	0.93
4670184		A/fuel system	0.31
4670187		Swr/scada	0.31
4670978		PD/bmachine/closed account/final billing	0.31
4671044		Depot	1.29
			79.27
Check No:	38819	Check Date: 09/16/2013	
Vendor:	3274	Bright House Networks	
09112013		GG\Internet Services	148.28
			148.28
Check No:	38820	Check Date: 09/16/2013	
Vendor:	3630	CCPOA	
091213		PD/2013-2014 Membership/TCryer	30.00
091213 2		PD/registration/training/TCryer	250.00
			280.00
Check No:	38821	Check Date: 09/16/2013	
Vendor:	3176	Teri L. Cryer	
09122013		PD\Meals CCPOA 39th Annual Training Symp	110.00
			110.00
Check No:	38822	Check Date: 09/16/2013	
Vendor:	0260	Liebert Cassidy Whitmore	
09102013		Fin\Registr-At-Will Part-Time & Contract Empl	55.00
			55.00
Check No:	38823	Check Date: 09/16/2013	
Vendor:	3457	SBSD-EVOC	
EVC52499		PD\Motorcycle Academy Training-MGoe	1,000.00
EVC52499-1		PD\motorcycle rental/training/MGoe	1,000.00
			2,000.00
Check No:	38824	Check Date: 09/16/2013	
Vendor:	0372	Southern California Edison	

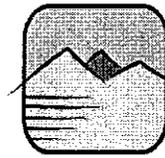
09042013	1002 Applewood St	40.43
09042013-1	St lights\Teh Blvd & Bailey Ave	75.76
09042013-2	LLD\1347 Clasico Dr Ped	39.41
09042013-3	LLD\1115 Alder Ave Ped	28.74
09042013-4	LLD\1415 Alder Ave Ped	28.41
09042013-5	Strts\Curry & Walnut	17.66
09042013-6	Strts\326 E D	23.39
09042013-7	Strts\303 E Ave D	13.72
09052013	Strts\100 E Teh Blvd #B	154.23
09052013-1	Strts\101 W F	283.47
09052013-10	Strts\Tucker & Valley	121.14
09052013-11	Strts\710 W Teh Blvd	154.80
09052013-12	Strts\Teh Blvd & Dennison	11.63
09052013-13	Strts\800 S Curry	27.14
09052013-14	Strts\Goodrick Dr e/o Dennison	189.32
09052013-15	Strts\Dennison & Brett Ave	42.02
09052013-16	Strts\Valley Blvd w/o Dennison	378.64
09052013-17	Strts\213 W I	10.85
09052013-18	Strts\F e/o Mulberry	173.61
09052013-19	Strts\Mill & J	103.27
09052013-2	LLD\TR 2995 Oakwood & Val	273.11
09052013-20	Strts\TR 45361 Mulberry AP	54.11
09052013-21	Swr\Teh Blvd Swr Lift Station	131.88
09052013-22	Strts\Teh & Tucker	47.20
09052013-23	Swr\800 Enterprise	7,113.66
09052013-24	Swr\880 Enterprise	1,728.83
09052013-25	Wtr\1299 S Curry St	4,110.95
09052013-26	Wtr\Curry	11,545.17
09052013-27	Wtr\Pinon	4,699.54
09052013-28	LLD\180 Valley	26.57
09052013-29	LLD\115 Manzanita Ln	26.57
09052013-3	LLD\TR 2995 Oakwood & Val	288.61
09052013-30	LLD\311 Sutter	26.91
09052013-31	LLD\501 1/2 Pinon	26.57
09052013-4	Strts\TR 2995 Oakwood & Val	6,876.59
09052013-5	Strts\Tucker Rd & Hwy 202	166.02
09052013-6	Strts\Curry s/o Pinon	16.56
09052013-7	Strts\Mill & J	69.99
09052013-8	Strts\Highline & Curry	15.73
09052013-9	Strts\Mill s/o E St	10.85
09062013	Strts\1300 Goodrick Dr #Z	26.24
09062013-1	Strts\Mulberry & Brentwood	69.90
09062013-10	LLD\1000 Cyn Dr W	26.91
09062013-11	LLD\Mill & D	61.71
09062013-12	LLD\409 Bailey Ct	196.89
09062013-2	Wtr\Wht Oak extend -E- Curry	2,054.32
09062013-3	Wtr\129 Brentwood Dr	3,965.37
09062013-4	Swr\755 Stueber Well - borrow pit	1,253.35
09062013-5	LLD\Manzanita & Green	258.72
09062013-6	LLD\Dennison & Pinon	1,160.73
09062013-7	LLD\1199 Cyn Dr E	26.74
09062013-8	LLD\1200 S Dennison	26.74
09062013-9	LLD\1202 S Dennison	28.24
09072013	Wtr\126 S Snyder Ave	39.50
09072013-1	Air\NW Cor Anita & Dennison	5,347.17
09072013-2	LLD\115 Manzanita St	27.24
09072013-3	LLD\209 E Highline Rd Ped	26.41
		53,769.24

Check No:	38825	Check Date:	09/16/2013	
Vendor:	0426	Tehachapi-Cummings County Water District		
1128540		LLD\Median		55.22
11411500		Wtr\Benz		172.13
22706100		LLD\Landscaping		1,347.36
2733600		Wtr\Henway		173.95
40999000		LLD\Warrior Park		1,934.06
41905000		Wtr\Chemtool		677.40
721.345		Wtr\TUSD		15,143.70
				<hr/>
				19,503.82
				<hr/>
Date Totals:				75,957.44
				<hr/>
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Report Total:				75,957.44
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# Accounts Payable

## Checks by Date - Detail By Check Date

User: delphina  
 Printed: 9/18/2013 - 8:37 AM



CITY OF  
**TEHACHAPI**  
 CALIFORNIA

			Check Amount
Check No:	38890	Check Date: 09/18/2013	
Vendor:	2113	Fuel Controls, Inc.	
79000		A/100 Octane wholesale	23,486.63
			23,486.63
Check No:	38891	Check Date: 09/18/2013	
Vendor:	1503	Southern California Edison Co.	
153594		PD/relocation/new business/line extension/instal	13,189.79
			13,189.79
Check No:	38892	Check Date: 09/18/2013	
Vendor:	0433	Tehachapi Recycling, Inc.	
9032013		Recycling contract	14,306.72
			14,306.72
Check No:	38893	Check Date: 09/18/2013	
Vendor:	0434	Tehachapi Sanitation	
9012013		Kern County Gate fees	14,215.84
9022013		Refuse contract	67,219.80
			81,435.64
Check No:	38894	Check Date: 09/18/2013	
Vendor:	2940	U.S. Bank Corporate Payment System	
00000004		CD/meals/Planning Dept/meeting	52.08
000001		CD/meals/Planning Dept/meeting	62.03
000002		A/squirl traps	279.46
000009		CD/meals/Planning Dept/meeting	21.39
000010		GG/meals/Airport mtg	43.16
000016		PD/meals/S.I.T.	100.00
000035		GG/UPS shipping postage	51.20
000072		GG/photo frames/boxes	6.45
0004Q		GG/registration	15.00
0004R		GG/registration	15.00
0004V		GG/registration	15.00
0004W		GG/registration	15.00
007578		GG/foam board	5.38
025621		Wtr/meals	29.82
031		PD/meals/S.I.T.	100.00
062676		GG/organizers/wine glasses/posterboard/doc fra	24.73
067525		A/horseshoe set/for park	145.09
072313		GG/registration/HChung/CRA	750.00
072413		Treasurer/agency membership dues	155.00
072513		PD/PODS rent	160.18
072913		CD/registration/League of Cal Cities webinar	5.00
074392		Wtr/meals	20.23
075646		GG/cake/employee relations	24.99
0805131		A/relays/PAPI repair	1,292.75

0805132	A/c9 box/kids/repair ramp lights	751.08
0805133	A/ab relay/fuel pump relay	298.50
0805134	A/returned to factory/adjustments/PAPI repair ru	1,229.55
081913	A/aircraft spruce & speci/office charts	9.68
081913	PD/registration/LAHIDTA Homicide school	40.00
0821131	A/interior paint-patch-sand-caulk areas/admin of	860.00
0888817	Swr/fuel	33.03
0889216	GG/fuel	39.88
0890325	GG/fuel	52.38
090313	PD/annual CPCA membership dues	300.00
100794701	GG/comment boxes	134.07
101731	Wtr/car wash	10.00
10180969	GG/lighting to usb sync cab	21.49
107316	A/car wash	10.00
107597	A/car wash	10.00
108604	Wtr/car wash	8.00
13160	GG/facebook ads	20.05
134749159	A/HP ethemet switch/server	543.15
135333	GG/sponsor ad/advertising space on poster	295.00
1374481038027	GG/email marketing/mylibrary plus	35.00
1487	GG/granfondo website & logo	700.00
160170363500 1	GG/lodging/reservation/GGarrett	153.76
160170363500 1	A/lodging/reservation/TGlasgow	76.88
160170363500 2	A/lodging/reservation/TGlasgow	153.76
160170363500 2	GG/lodging/reservation/GGarrett	76.88
18129	GG/facebook ads	18.00
182850144	GG/logitech speaker system	27.93
182850144	GG/bike rack surface mount/two piece alum moi	1,150.20
183634903	A/HP monitor/AWOS	239.23
183634923	A/logitech speaker system/conference room audi	139.74
187058577398	A/music soundtrack/parade	10.32
187058577399	A/music soundtrack/parade	10.32
2045	A/meals	6.91
20514629	A/iStock credits/admin prints	94.99
20515521	GG/iStock credits	94.99
20523	GG/facebook ads	18.00
21010	GG/facebook ads	18.00
2122703	GG/shovel/Explorer emergency ops	23.62
2123128	GG/shovel/PD ground breaking	141.51
2145995	Wtr/fuel	22.50
22931	GG/facebook ads	18.00
23043	Wtr/lodging	366.30
306	PW/lodging	400.30
306089	A/facility dir/terminal area chart/sectional chart	60.30
314053564	A/canvas prints/office prints	1,419.37
3166	Wtr/meals	9.21
3276	GG/hv polaroid android	75.66
35450-2	Sump/chipper shredder 12"	967.50
406696	GG/xfrd pmt/misapplied payment/acct# 9510	125.11
4343	GG/picture perfect & stamps/embell	16.12
43756	A/led single obstruction light w-photocell/runwa	429.73
473323	Council/lodging/ACCAPS Realignment Summit	451.78
48827	GG/grocery item/employee relations	30.00
500043431	Wtr/lodging	366.30
500043431	PW/lodging	366.30
50805	A/fuel	70.50
53595	A/fuel	113.00
585047451	GG/.com domain name renewal	138.54
599110	A/av-1 base antenna/com base station/base static	1,394.69

74723D	CD/registration/APA annual conference	450.00
76068	GG/backyard d/Nat night out game	15.04
781191	A/polish&buff towel/chamois/wax/tbar wtr black	90.10
8793822	PD/fuel	93.19
9102	GG/12" des	16.11
9254439	CD/RealQuest reports	5.50
9498	A/dry dog food/rodent bait	18.81
CIR2IPA	PD/lodging	577.84
N-3381	PD/custom flag w-pole pocket & sewn hemmed	268.75
P0170893	PW/2" shackle slvrdo 07	72.90

19,694.29

Date Totals: 152,113.07

Report Total: 152,113.07

# Accounts Payable

## Checks by Date - Detail By Check Date

User: delphina  
Printed: 9/24/2013 - 10:19 AM



CITY OF  
**TEHACHAPI**  
CALIFORNIA

Check Amount

			Check Amount
Check No:	38903	Check Date: 09/24/2013	
Vendor:	1822	Ed Grimes	
081513 1		Council/meals/ACCAPS mtng	30.22
081513 2		Council/mileage/ACCAPS mtng	372.90
092113 1		Council/meals/East Kern Air Plltn/League of Cit	72.20
092113 2		Council/mileage/East Kern Air Plltn/League of C	412.45
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			887.77
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Date Totals:			887.77
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Report Total:			887.77
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# Accounts Payable

## Checks by Date - Detail By Check Date

User: delphina  
 Printed: 9/25/2013 - 12:56 PM



Check Amount

Check No:	38904	Check Date:	09/25/2013	
Vendor:	2695	Home Depot Credit Services		
0013056		A/corner brace/old work 1g 20cu		13.92
0013151		A/paint brush/203-204 deep sample 8oz		13.49
0014152		Cnstrct/6' push button handle section		70.91
0014158		PW/20" high-velocity floor fan		112.81
0014244		PD/7/16" 4x8' osb lumber		31.71
0565063		A/36x80 slab/hinge comm/achlage /pine stair tre		104.02
0584973		Swr/hammer/nails		14.45
0590610		PW/lumber 2x10-10ft #2		23.81
0591255		A/32w ight 10pk/nitelite 2pk/doorstop/thumb tac		118.35
1014030		A/ez twist-n-lock 75 20 pk/picture hangers/wet j		41.41
1571707		A/wallplt/glass cleaner/outlets/felt pads/switch 1		78.52
1591150		Wtr/dwv pipe/2 pvc cplg/pvc el45/pvc el90/prim		28.19
2013972		Wtr/60lb sakrete concrete mix		21.67
2013994		Strts/proof coil chain zinc/anc shackle screw pin		25.39
2014000		A/energizer max d batteries		25.76
2025380		Wtr/extension cord		39.21
2025484		Wtr/aaa battery packs/10" nipp/2 gal couplings		56.64
2026941		A/adapters/reducer bushings/conduit offset/pvc s		256.82
2026961		A/2" wht brush/scr eye/trig-snap/wire rope		7.66
2042879		A/rosin solder/soldering iron		38.64
2104109		Swr/trash bags/bucket/lid		59.19
3013744		Strts/sakrete 50lb fence post mix/5 galln bucket		11.03
3013842		Swr/shrd seal tape/pvc tee/pipe bushings/brass pi		20.78
3014951		Swr/sakrete 80lb masonry mortar		10.41
4014781		PD/tray liner/rooler tray/wire pro frame		17.09
4014858		A/epoxy-tie 8.5 oz cartridge		190.14
4014885		Swr/3" concrete dobies/20' rebar		115.85
4023360		Swr/handsanitizer/32 gll wh/28qt clr box		72.72
4026605		Strts/roll w-frame/roller 2pk/5 glln bucket/paint		211.80
4026619		Wtr/crbde recip bld/diablo demo demon 12"		11.76
4026632		A/thrd rod/epoxy-tie 8.5 oz cartridge		55.95
4042488		PW/zep instant spill absorber		7.50
4131154		Lndscp/turf builder lawn soil/grass seed		32.73
4584687		PW/4ft 32w daylightdx		90.30
4584697		Strts/stripping flt blk spray		6.17
4584713		Strts/painters tool		12.84
5012585		PW/all prps clthsln		6.77
5012607		PW/pvc cap fpt		2.99
5012656		TR 6216/sakrete 50lb fence post mix		10.11
5014687		PD/7/16" 4x8' osb lumber/rock-on 1 5/8- 600 pk		225.38
5014765		Wtr/3' hand pump w-6' hose/abrasive cloth		36.81
5023258		Wtr/pine sol/mop bucket/mop/sakrete concrete n		82.19
6012519		TR 6216/post caps		10.54
6103740		Tract 6216/rail end/return credit		-6.98
6112130		A/floor brush/vac accy/6gal wdvac/return credit		-77.30
6112164		Wtr/bleach/5 gal bucket		14.51

		Check Amount
6122574	PW/rail end/2x hntgrm	19.45
6130704	Strts/5 gln mixer	13.48
6131035	PW/water nozzle	6.42
6131049	Strts/rubbermaid xl deck box	127.93
6566133	Wtr/2" gal caps	13.42
7010118	Cnstrc/2pc yellopw/pick mattock/chalk/gloves/r	93.03
7010144	Swr/clear gloss lacquer spray/30' tape/tape meas	46.93
7012372	Swr/kitchen trash bags	11.79
7012413	A/turf builder fertizer/white marking sp	27.56
7013481	GG/plc 50w sodium hid bulbs	143.90
7013501	GG/plc 50w sodium hid bulbs	23.98
7013571	Strts/roller tray/pro fedsafety red 100voc 1 galln	43.56
7123000	Wtr/pool time tablets 5lb	29.00
7123633	PW/hose repair/hose saver	7.33
7303668	A/vanity fixture/wall protect/bulbs/waste basket/	685.65
7564588	PW/cut-off riser	1.46
7565264	Swr/cable tie 100pk	14.48
7570491	Strts/trash bags	107.18
7570509	PW/3 galln sprayer	42.97
7572942	A/cat5e application patch cord/cable	51.17
7580279	PW/marker crayon pencil	2.12
7584479	Wtr/7/16" 4x8' osb	32.42
8013351	Strts/post cap/5 8x8 ft 16 ga line post	18.23
8013403	Wtr/carriage bolts/cut washers/hex nuts uss	2.58
8015303	Swr/safety glasses/3pk 5 led headlights/batteries	210.22
8015331	Swr/Loves/gloves/500w hal/dis plugs/mortar/3pl	406.90
8015391	Swr/rubber leg tips	9.37
8131899	A/pledge aerosol/floorguard/hdx paper towels	27.32
8580226	Swr/2.5 qt bucket/2gal bucket	8.54
8585107	Strts/lathe screw	5.28
9013185	A/halogen bulbs 2pk/crack ice clear	135.20
9013233	A/insulation tape/pipe insul	14.71
9013303	Swr/loctite 242 blue threadlocker	6.96
9014359	A/ground rod/wet-dry vac/outlet wall mount surg	264.78
9024286	Strts/post caps	6.32
9025906	A/insulated ground bushing/rod clamps/6 strandc	102.24
9565157	Wtr/2" gal cap	6.71
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	Date Totals:	5,125.25
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	Report Total:	5,125.25
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# Accounts Payable

## Checks by Date - Detail By Check Date

User: annamarie  
 Printed: 9/25/2013 - 1:33 PM



			Check Amount
Check No:	38905	Check Date: 09/25/2013	
Vendor:	2963	AT&T	
4670178		GG\City Hall	72.01
4670180		Swr\Lift Station	16.26
4682078		PD\T 1 Line	306.42
			394.69
Check No:	38906	Check Date: 09/25/2013	
Vendor:	3637	Carson Trailer	
231528		Wtr\Single Axle Trailer for Welding Equipment	1,558.25
			1,558.25
Check No:	38907	Check Date: 09/25/2013	
Vendor:	1739	Chevron & Texaco Business Card Services	
39063846		GG\fuel	252.57
39063846-1		PD\fuel	7,873.02
			8,125.59
Check No:	38908	Check Date: 09/25/2013	
Vendor:	2113	Fuel Controls, Inc.	
79043		Air\Jet Fuel	13,324.20
			13,324.20
Check No:	38909	Check Date: 09/25/2013	
Vendor:	2052	Thomas G. Garrett	
09122013		GG\Meals Reimbursement	20.00
			20.00
Check No:	38910	Check Date: 09/25/2013	
Vendor:	0395	The Gas Company	
09112013		PD\129 E F St	22.67
09122013		Air\100 Commercial Way	16.77
09122013-1		Air\409 Bryan Ct	22.17
09122013-2		GG\200 W Teh Blvd	15.81
09172013		GG\108 Pinon St	19.67
			97.09
Check No:	38911	Check Date: 09/25/2013	
Vendor:	2892	Mountain Maintenance Group, Inc.	
4563		GG\cleaning 9/3-5 9-12	560.00
4563-1		PD\cleaning 9/1-5 8-12	750.00
4563-2		Depot\cleaning 9/5-9 12-16	500.00
4563-3		Air\cleaning 9/6 & 12	170.00
4563-4		WWTP\cleaning 9/3 5 10 12	340.00
4563-5		Com Way\cleaning 9/8 & 13	160.00
			2,480.00

Check No:	38912	Check Date:	09/25/2013	
Vendor:	0372	Southern California Edison		
09142013		Strts\800 S Curry St #A		44.46
09182013		Air\314 N Hayes St		220.85
09182013-1		Air\9999 1/2 Hayes St		94.40
09182013-10		Air\Dennison s/o Hwy 58		179.37
09182013-11		Air\314 N Hayes St		158.70
09182013-12		GG\115 S Robinson St		1,459.08
09182013-13		PD\129 E F St		1,837.14
09182013-14		GG\303 E D St		47.58
09182013-15		GG\108 Pinon St		52.36
09182013-16		PW\100 Commercial Way		291.86
09182013-17		PW\101 Commercial Way		145.74
09182013-18		PW\800 Enterprise		101.72
09182013-19		PW\800 Enterprise Shop		346.65
09182013-2		Air\316 S Mojave St		34.57
09182013-20		Swr\800 Enterprise-Maintenance 7/17-8/15/13		822.63
09182013-21		Swr\800 Enterprise-Maintenance 8/15-9/16/13		855.97
09182013-3		Air\314 N Hayes St PAPI		100.06
09182013-4		Air\West End Teh Airport		30.91
09182013-5		Air\314 N Hayes St #B 7/17-8/15/13		319.97
09182013-6		Air\314 N Hayes St #B 8/15-9/16/13		342.47
09182013-7		Air\NE Cor Teh Airport 7/17-8/15/13		167.68
09182013-8		Air\NE Cor Teh Airport 8/15-9/16/13		320.66
09182013-9		Air\314 N Hayes St #G3		41.07
09202013		GG\114 S Green St		224.18
09202013-1		GG\311 E D St		118.05
09202013-2		Strts\113 S Mojave St		137.91
09202013-3		LLD\318 E E St		80.67
09212013		GG\200 W Teh Blvd		29.41
09212013-1		Strts\213 S Curry St A		18.81
09212013-2		LLD\329 1/2 D St		116.22

8,741.15

Check No:	38913	Check Date:	09/25/2013	
Vendor:	2809	Amelia Thompson		
08292013		PD\Mileage Reimb 8/29/13		133.66
09052013		PD\Mileage Reimb 9/5/13		133.66
09122013		PD\Mileage Reimb 9/12/13		133.66

400.98

Check No:	38914	Check Date:	09/25/2013	
Vendor:	3011	Verizon Wireless		
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505.98

Check No:	38915	Check Date:	09/25/2013	
Vendor:	0478	Zee Medical Service		
624910		Constr\Safety Supplies		153.78

153.78

Date Totals: 35,801.71

Report Total:

35,801.71

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# Accounts Payable

## Checks by Date - Detail By Check Date

User: delphina  
 Printed: 9/25/2013 - 4:43 PM



CITY OF  
**TEHACHAPI**  
 CALIFORNIA

			Check Amount
Check No:	38905	Check Date: 09/25/2013	
Vendor:	2963	AT&T	
4670178		GG\City Hall	72.01
4670180		Swr\Lift Station	16.26
4682078		PD\T 1 Line	306.42
			394.69
Check No:	38906	Check Date: 09/25/2013	
Vendor:	3637	Carson Trailer	
231528		Wtr\Single Axle Trailer for Welding Equipment	1,558.25
			1,558.25
Check No:	38907	Check Date: 09/25/2013	
Vendor:	1739	Chevron & Texaco Business Card Services	
39063846		GG\fuel	252.57
39063846-1		PD\fuel	7,873.02
			8,125.59
Check No:	38908	Check Date: 09/25/2013	
Vendor:	2113	Fuel Controls, Inc.	
79043		Air\Jet Fuel	13,324.20
			13,324.20
Check No:	38909	Check Date: 09/25/2013	
Vendor:	2052	Thomas G. Garrett	
09122013		GG\Meals Reimbursement	20.00
			20.00
Check No:	38910	Check Date: 09/25/2013	
Vendor:	0395	The Gas Company	
09112013		PD\129 E F St	22.67
09122013		Air\100 Commercial Way	16.77
09122013-1		Air\409 Bryan Ct	22.17
09122013-2		GG\200 W Teh Blvd	15.81
09172013		GG\108 Pinon St	19.67
			97.09
Check No:	38911	Check Date: 09/25/2013	
Vendor:	2892	Mountain Maintenance Group, Inc.	
4563		GG\cleaning 9/3-5 9-12	560.00
4563-1		PD\cleaning 9/1-5 8-12	750.00
4563-2		Depot\cleaning 9/5-9 12-16	500.00
4563-3		Air\cleaning 9/6 & 12	170.00
4563-4		WWTP\cleaning 9/3 5 10 12	340.00
4563-5		Com Way\cleaning 9/8 & 13	160.00
			2,480.00

Check No:	38912	Check Date:	09/25/2013	
Vendor:	0372	Southern California Edison		
09142013		Strts\800 S Curry St #A		44.46
09182013		Air\314 N Hayes St		220.85
09182013-1		Air\9999 1/2 Hayes St		94.40
09182013-10		Air\Dennison s/o Hwy 58		179.37
09182013-11		Air\314 N Hayes St		158.70
09182013-12		GG\115 S Robinson St		1,459.08
09182013-13		PD\129 E F St		1,837.14
09182013-14		GG\303 E D St		47.58
09182013-15		GG\108 Pinon St		52.36
09182013-16		PW\100 Commercial Way		291.86
09182013-17		PW\101 Commercial Way		145.74
09182013-18		PW\800 Enterprise		101.72
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09182013-3		Air\314 N Hayes St PAPI		100.06
09182013-4		Air\West End Teh Airport		30.91
09182013-5		Air\314 N Hayes St #B 7/17-8/15/13		319.97
09182013-6		Air\314 N Hayes St #B 8/15-9/16/13		342.47
09182013-7		Air\NE Cor Teh Airport 7/17-8/15/13		167.68
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09182013-9		Air\314 N Hayes St #G3		41.07
09202013		GG\114 S Green St		224.18
09202013-1		GG\311 E D St		118.05
09202013-2		Strts\113 S Mojave St		137.91
09202013-3		LLD\318 E E St		80.67
09212013		GG\200 W Teh Blvd		29.41
09212013-1		Strts\213 S Curry St A		18.81
09212013-2		LLD\329 1/2 D St		116.22
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Check No:	38913	Check Date:	09/25/2013	
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09122013		PD\Mileage Reimb 9/12/13		133.66
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Check No:	38914	Check Date:	09/25/2013	
Vendor:	3011	Verizon Wireless		
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9711551658-1		Fin\Mobile Broadband		38.01
9711551658-2		GG\Mobile Broadband		29.65
9711551658-3		Wtr\Mobile Broadband		15.01
9711551658-4		Swr\Mobile Broadband		15.01
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				505.98

Check No:	38915	Check Date:	09/25/2013	
Vendor:	0478	Zee Medical Service		
624910		Constr\Safety Supplies		153.78
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Date Totals: 35,801.71

Check Amount

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Report Total:

35,801.71

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# Accounts Payable

## Checks by Date - Detail By Check Date

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 Printed: 9/26/2013 - 3:00 PM



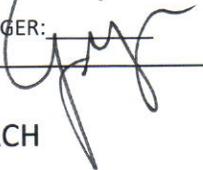
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Vendor:	3638	Jin Won Chung	
0236		GG\Large bag of 8oz Dried Fuji Apples	60.00
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4385		GG\Logo Design T E A M	322.50
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Check No:	38923	Check Date: 09/26/2013	
Vendor:	3199	Slick Fish Marketing Co.	
1554		GG\GranFondo Flyer & locator map rush fee	156.00
1559		GG\Open Ad Design photo license	94.00
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Date Totals:			685.78
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Report Total:			685.78
			<hr/> <hr/>



# COUNCIL REPORTS

APPROVED

DEPARTMENT HEAD: 

CITY MANAGER: 

MEETING DATE: OCTOBER 7, 2013 AGENDA SECTION: COMMUNITY OUTREACH

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

**FROM:** MICHELLE VANCE, COMMUNITY OUTREACH COORDINATOR

**DATE:** OCTOBER 1, 2013

**SUBJECT:** TEHACHAPI GRANFONDO CYCLING EVENT SEPTEMBER 13, 2014

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## BACKGROUND

As the Council is aware, the branding project completed in 2011 confirmed our belief that Tehachapi is a mountain town. Most interestingly however, the research also identified that while residents and visitors may see Tehachapi as a mountain town, no one lists the mountains as Tehachapi's greatest asset. That clear disconnect is what prompted our staff to discuss how we could help residents and visitors experience all that living in the mountains has to offer.

One of the ideas that came from that discussion was an increased focus on cycling in Tehachapi. Cycling is a great way to enjoy the elevation, ups and downs, and beautiful scenery in the mountains without having the thousands of acres of national forest that often surround "mountain towns".

In addition to being a mountain town, Tehachapi is also a regional event destination. So how do you bring events and cycling together in something greater than just a large bike ride or race? You host a GranFondo.

A GranFondo is a long distance, mass start road cycling event. They typically contain multiple routes ranging from 30-100 miles so that all types of riders can participate but more importantly, they are about an experience.

GranFondos are annual traditions in Italy and participation is open to recreational and amateur cyclists. The idea of a GranFondo is a festive one in which there are large cycling expos and typically mass Italian themed pasta feeds for participants. There are only a few GranFondos currently taking place in California in destinations like San Luis Obispo, Orange County, Monterey, Tahoe, etc. Working with the Kern County Board of Trade, a GranFondo in Tehachapi could become a premier Kern County event, drawing thousands of participants annually.

In July the Tehachapi Tourism Commission along with city staff convened a GranFondo exploratory committee to reach out to our community partners and stakeholders to see if a

GranFondo would be possible. The committee included representatives from Tehachapi Economic Development Council, Tourism Commission, Tehachapi Mountain Trails Association, Kern Wheelman, Tehachapi Valley Recreation and Parks and cycling enthusiasts. After several meetings and a lot of outreach there has been tremendous support for a Tehachapi GranFondo.

The inaugural Tehachapi GranFondo will start and finish in historic Downtown Tehachapi. Participants will have the luxury of choosing between three courses, ranging from 16 miles to 104 miles and those willing to challenge the GranFondo route will be inspired by nearly 7,149 vertical feet of climbing. Because all three routes will leave Downtown Tehachapi at the same time, riders will stream through the city, led by law enforcement handling rolling closures and intersection monitoring, ensuring safety and swift passage. Out on the course, rest stops will be available with great food and beverages, mechanical support, and restrooms. In between stops, riders will have peace of mind with our roving support and gear (SAG) support and medical support if needed.

All three of the GranFondo rides are timed to ensure cyclists complete the entire course and so that they are able to gauge their performance against their friends and all the other participants. While prizes will be awarded for the top finishers and for the Kings (and Queens) of the Mountains, the Tehachapi GranFondo is not a race in the traditional sense. Rather, it is a rare opportunity to ride with hundreds of other cycling enthusiasts along some of the best riding terrain that the mountains of southern California have to offer.

Once the pedaling is done, all cyclists and their families will be able to enjoy a special afternoon in Tehachapi's gorgeous Centennial Plaza and paseo. So that there is no need for cyclists to wander around looking for parking, riders can take advantage of our FREE BIKE VALET service and head to the Tehachapi GranFondo Festival. The Festival will take place from 10 a.m. to 6 p.m., and is free and open to the public. During the festival, participants will enjoy live music, delicious food, local beer and wine, activities for the whole family, and a special cycling and local vendor exhibit.

Best of all, all net proceeds from this event will go to local charities and non-profits who will support the event with volunteers and other logistical support.

While many of our local partners are great at organizing and hosting events, we are not experienced in hosting cycling specific events. For that, our City staff have identified a cycling promotions company to assist us with planning and logistical efforts. SamBarn Promotions is a local promoter based in Bakersfield that has organized everything from small local races to the AMGEN Tour of California in Bakersfield. Their assistance thus far has already proven valuable and staff is confident that they will offer the right kind of expertise to make this event a success. It is the hope of staff and our local partners that this event will become an annual event, someday drawing as many as 1,500 participants, their families and their friends.

## **REFERENCES**

For more information on other nearby GranFondo's Visit: <http://www.slogranfondo.com> and <http://www.levisgranfondo.com>

## **FISCAL IMPACT**

The cost to hire SamBarn Promotions is \$7,500. Staff is requesting that an additional \$3,000 be authorized for promoting and advertising the event. These costs will be paid for from the existing Community Promotions budget. Lastly, it is expected that funds raised from the event will reimburse the Community Promotions budget for actual costs expended.

## **RECOMMENDATION**

**APPROVE THE AGREEMENT BETWEEN SAMBARN PROMOTIONS AND THE CITY OF TEHACHAPI FOR LOGISTICAL AND PLANNING SUPPORT FOR THE TEHACHAPI GRANFONDO IN THE AMOUNT OF \$7,500, TO BE APPROVED BY THE CITY MANAGER AND CITY ATTORNEY AND AUTHORIZE THE MAYOR TO SIGN; AUTHORIZE STAFF TO SPEND UP TO \$10,000 IN SUPPORT OF THE TEHACHAPI GRANFONDO**

## **AGREEMENT**

**THIS AGREEMENT** (the "Agreement") made this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the CITY OF TEHACHAPI (the "City") and SAMBARN PROMOTIONS, [*Inc./LLC, a California Corporation/Limited Liability Company*] (the "Consultant"),

### **WITNESSETH:**

WHEREAS, City wishes to sponsor a cycling event called the Tehachapi GranFondo which will start and finish in the City's historic downtown and will include three cycling courses ranging from 16 miles to 104 miles with nearly 7,149 vertical feet of climbing (the "GranFondo"); and

WHEREAS, City wishes to contract with Consultant to provide management and administration of logistic strategy for the GranFondo, including, without limitation, route identification, mapping, marking, and management, marketing, advertising, and data management, sponsor identification and data management, and coordination of specific task teams and holding meetings for orientation and execution (the "Services") pursuant to the terms and conditions of this Agreement and Consultant is agreeable thereto.

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

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. City hereby contracts with Consultant to perform the Services pursuant to the terms and conditions of this Agreement.
3. Consultant shall perform the Services for a total fee of \$7,500.00 which shall be paid as follows: \$2,500.00 is payable upon execution of this Agreement (receipt of which is hereby acknowledged by Consultant), \$2,500.00 is payable six (6) months from the date of this Agreement (the "Second Payment") and \$2,500.00 is payable upon completion of the Services (the "Third Payment"). The Second and Third Payments shall

be due upon submittal of an invoice by Consultant to City setting forth the Services provided to the date of the invoice. City Manager or his designated representative shall have the right of reasonable review of each invoice and, at the conclusion of the review, City Manager shall place the matter on the agenda for the next available City Council meeting for consideration by the City Council. Upon approval of the invoice by the City Council, same shall be paid in the regular cycle of payments made by City for other bills and claims.

4. The term of this Agreement shall be from the date hereof to September 14, 2014 subject to earlier termination as hereinafter provided.

5. Consultant shall indemnify, defend and hold harmless City and its officers, Councilpersons, Commissioners, employees, and agents from any and all claims, liabilities, expenses, and damages, including attorney's fees, for injury to or death of any person, and for damage to any property, arising out of or in any way connected with an act or omission by or on behalf of Consultant.

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

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

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

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

7. Consultant shall not assign its interest herein or any part thereof and any attempted assignment shall be void.

8. Either party may terminate this Agreement at any time by giving the other party ten days prior written notice, provided that in such event Consultant shall be entitled to payment for those Services rendered through the date of termination, provided satisfactory to City. Provided, however, if the value of the Services rendered through the date of termination is less than the initial payment or the Second Payment after same

have been made, then Consultant shall return the excess to City within ten (10) days of City's request for same.

9. All notices required to be given under this Agreement or by law shall be in writing and shall be deemed received by the party to whom directed if personally served or if sent by electronic mail ("email") or when deposited in the United States mail, postage prepaid, first class, faxed, emailed or addressed as follows: If to City, City Manager, 115 South Robinson Street, Tehachapi, California 93561, Email - [ggarrett@tehachapicityhall.com](mailto:ggarrett@tehachapicityhall.com); or if to Consultant, Sam Ames, 2230 Cedar Street, Bakersfield, California 93301, Email - [sam@amesviolins.com](mailto:sam@amesviolins.com). Any party may change its address by giving notice to the other party in the manner herein described.

10. All reports, information, data and exhibits and other documentation prepared by Consultant whether or not copyrighted shall be the property of the City and shall be delivered to City upon demand without additional costs or expense to the City but in no event any later than upon completion of Consultant's obligations under this Agreement or its earlier termination.

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

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

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
PHILIP A. SMITH, Mayor of the City of  
Tehachapi, California

SAMBARN PROMOTIONS, [Inc./LLC],  
"Consultant"

By: \_\_\_\_\_  
SAM AMES  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
KEITH BARNDEN  
Its: \_\_\_\_\_



APPROVED	
DEPARTMENT HEAD:	_____
CITY MANAGER:	_____

*[Handwritten signature]*

# COUNCIL REPORTS

**MEETING DATE:** October 7, 2013    **AGENDA SECTION:** Community Outreach

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

**FROM:** MICHELLE VANCE, COMMUNITY OUTREACH COORDINATOR

**DATE:** OCTOBER 3, 2013

**SUBJECT:** CULINARY INCUBATOR & COMMERCIAL KITCHEN

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## BACKGROUND

As the City Council is aware, members of the City staff and a council representative meet regularly with the Tehachapi Senior Center. Our goal has always been to assist the Senior Center in providing quality services and associations for the seniors in Tehachapi. Unfortunately, while the City has been able to fund a number of important physical improvements to the Senior Center building, the organization often struggles with recurring operational costs.

At a recent Senior Center board meeting, staff proposed an enhanced partnership with the Senior Center for the creation of a Culinary Incubator in their existing commercial kitchen. The hope is that this incubator will provide a place for start-up businesses to legally prepare food while providing a consistent form of revenue for the Senior Center.

By way of background, illegal food preparation in private residences has been on the rise in the past several years, which is a threat to public health and safety. The Culinary Incubator provides entrepreneurs with an opportunity to start or expand a food-based business without the significant upfront capital costs that a commercial kitchen requires. In addition to proper equipment, the facility will also have updated policies and procedures that adhere to all relevant Health and Safety regulations.

Commercial kitchen space will either be available on a private or shared basis, and will not conflict with existing Senior Center programs.

After a discussion at the Senior Center board meeting mentioned above, the board voted unanimously to support the concept of a Culinary Incubator in the existing kitchen. Should the Council provide authorization, Staff will refine the concept sufficient to apply for grant funds from the U.S. Department of Agriculture Enterprise and Community Facility Grant Program.

## REFERENCES

For information on other Culinary Incubators: [www.ChefsCenter.org](http://www.ChefsCenter.org) , [www.ChefsKitchens.com](http://www.ChefsKitchens.com)

**FISCAL IMPACT**

Only staff time is necessary to refine the concept and apply for the grant. Acceptance of the grant and any necessary costs for implementation will be brought back to the Council at a future meeting.

**RECOMMENDATION**

**DIRECT STAFF TO SUBMIT AN APPLICATION TO THE US DEPARTMENT OF AGRICULTURE FOR THE ENTERPRISE AND COMMUNITY FACILITIES GRANT PROGRAM IN SUPPORT OF A CULINARY INCUBATOR TO BE LOCATED AT THE TEHACHAPI SENIOR CENTER**