

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 21, 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 CITY FINANCING CORPORATION REGULAR MEETING
MONDAY, OCTOBER 21, 2013 - 6:00 P.M. - PG. 2**

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

CITY CLERK REPORTS

Tehachapi City Council Unassigned Res. No. 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

- *2. **ALL ORDINANCES SCHEDULED FOR INTRODUCTION OR ADOPTION AT THIS MEETING SHALL BE READ BY TITLE ONLY**
- *3. Minutes for the Tehachapi City Council, Tehachapi Redevelopment Successor Agency, Tehachapi Public Financing Authority, and the Tehachapi City Financing Corporation regular meeting on October 7, 2013 – **APPROVE AND FILE**
- *4. In anticipation of the sale of 108 Pinon, staff has located a facility to temporarily house city records – **APPROVE THE LEASE AGREEMENT BETWEEN PEGGY BLANCHARD, TRUSTEE OF THE PREWITT FAMILY TRUST AND THE CITY OF TEHACHAPI FOR RENTAL OF 104 SOUTH ROBINSON STREET FOR A PERIOD OF ONE YEAR AND AUTHORIZE THE CITY MANAGER TO SIGN SUBJECT TO CITY MANAGER AND CITY ATTORNEY APPROVAL**
5. On October 17, 2013 Tehachapi Valley Recreation and Parks District board member Paul Press submitted a letter of resignation effective November 1, 2013. The Tehachapi City Council appoints two city residents to this five member board and will need to advertise in order to fill this position – **DIRECT STAFF TO ADVERTISE FOR THE APPOINTMENT OF ONE CITY RESIDENT TO THE TEHACHAPI VALLEY RECREATION AND PARKS DISTRICT TO COMPLETE THE TERM THAT EXPIRES ON FEBRUARY 3, 2017**

FINANCE DIRECTOR REPORTS

- *6. Disbursements, bills, and claims for October 2, 2013 through October 17, 2013 – **AUTHORIZE PAYMENTS**

CITY ENGINEER REPORTS

7. Valley Boulevard Culver Slip-Lining Maintenance Project bids – **ALLOCATE THE REMAINING TUCKER & VALLEY EXCHANGE FUNDS TO THE VALLEY BOULEVARD CULVER SLIP-LINING MAINTENANCE PROJECT, AUTHORIZE THE MAYOR TO ENTER INTO A CONTACT WITH W.M. LYLES IN THE AMOUNT OF \$39,800.00, AND AUTHORIZE THE CITY MANAGER TO APPROVE ANY NECESSARY CHANGE ORDERS UP TO THE AVAILABLE ALLOCATED FUNDS**

ASSISTANT CITY MANAGER REPORTS

8. During the past year, City Staff has met with representative from SCE and the wind industry to ascertain the amount of current energy savings being realized from the ongoing operation of the turbines located at the Waste Water Treatment Plant. Unfortunately, that information is not readily discernible due to a lack of useful generation monitoring equipment. At this time, three of the four turbines are not operational and staff is not confident that the energy savings generated would reasonably pay off the cost for repair– **AUTHORIZE DISPOSITION OF THE FOUR TURBINES LOCATED AT THE CITY OF TEHACHAPI WASTE WATER TREATMENT PLANT AND DIRECT STAFF TO SOLICIT BUYERS FOR SAME**

CITY MANAGER REPORTS

9. Police Chief Jeff Kermode has indicated his intent to retire effective June 30, 2014. Staff has determined it is in the best interest of the City to hire a recruiter and has since requested and received proposals from three reputable companies – **APPROVE THE AGREEMENT BETWEEN BOB MURRAY AND ASSOCIATES AND THE CITY OF TEHACHAPI TO CONDUCT AN EXECUTIVE RECRUITMENT FOR A POLICE CHIEF AND AUTHORIZE THE MAYOR TO SIGN SUBJECT TO APPROVAL BY CITY MANAGER AND CITY ATTORNEY**
10. Hanger 1 Restoration Project – **ALLOW STAFF TO START AN EXPLORATORY COMMITTEE AND OPEN A PROJECT TO ALLOW FOR THE STRUCTURAL STUDY OF HANGER 1 AND FUTURE BEST USES AND SPEND UP TO \$5,000 FOR SAME**
11. Beginning November 2013, Tehachapi City Council and Planning Commission meetings will be held at the Claude L. Well's Education Center and District Office board room at 300 South Robinson Street – **INFORMATION ONLY**
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))

ADJOURNMENT

MINUTES

**TEHACHAPI CITY COUNCIL REGULAR MEETING,
TEHACHAPI REDEVELOPMENT SUCCESSOR AGENCY REGULAR MEETING,
TEHACHAPI PUBLIC FINANCING AUTHORITY REGULAR MEETING, AND
TEHACHAPI CITY FINANCING CORPORATION REGULAR MEETING
Monday, October 7, 2013 – 6:00 P.M.**

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

ACTION TAKEN

<p><u>CALL TO ORDER</u></p> <p>Meeting called to order by Mayor Smith at 6:00 p.m.</p> <p><u>ROLL CALL</u></p> <p>Roll call by Deputy City Clerk Ashley Whitmore</p> <p>Present: Mayor Smith, Mayor Pro-Tem Wiggins, Councilmembers Nixon and Zamudio</p> <p>Absent: Grimes</p> <p><u>INVOCATION</u></p> <p>By Brent Whitney</p> <p><u>PLEDGE TO THE FLAG</u></p> <p>Led by Councilmember Nixon</p> <p><u>CONSENT AGENDA</u></p> <p>Approved consent agenda subject to removal of item *</p> <p><u>AUDIENCE ORAL COMMUNICATIONS</u></p> <ol style="list-style-type: none"> 1. General public comments regarding matters not listed as an agenda item were received from: <ol style="list-style-type: none"> a. Charles White, President of Main Street Tehachapi. b. Matt Young, TVRPD District Manager 2. Mayor presented a Proclamation for Energy Awareness Month. 	<p>Approved Consent Agenda Wi/Ni Ayes All Ab: Gr</p>
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3. Mayor presented a Certificate of Recognition for the Red Hat Society's 10th Birthday.

CITY CLERK REPORTS

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

All Ord. 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 - **APPROVED AND FILED.**

Approved & Filed
 Wi/Ni Ayes All
 Ab: Gr

*6. Main Street's Trunk or Treat Special Event Application - **APPROVED THE MAIN STREET TRUNK OR TREAT SPECIAL EVENT APPLICATION AND ASSOCIATED STREET CLOSURES SUBJECT TO CITY CONDITIONS AND APPROVAL OF INSURANCE BY CITY ATTORNEY**

Approved The Main Street Trunk Or Treat Special Event Application And Associated Street Closures Subject To City Conditions And Approval Of Insurance By City Attorney
 Wi/ Ni Ayes All

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 – **EDWARD PULL AND MICHELLE HUGHES SPOKE IN REGARDS TO THEIR APPLICATIONS; KIM NIXON RECOMMENDED STAFF REVISIT THE CURRENT ORDINANCE REGARDING THE AIRPORT COMMISSION AND HOLD THE APPOINTMENT OFF UNTIL THE NEXT MEETING; COUNCIL MEMBER NIXON MADE A MOTION TO FORM A COMMITTEE TO REVIEW THE AIRPORT COMMISSIONS CURRENT DUTIES AND ADVERTISE AT A LATER DATE; COUNCILMEMBER NIXON AND WIGGINS WERE APPOINTED TO THE COMMITTEE**

Ab: Gr
 Council Member Nixon Made A Motion To Form A Committee To Review The Airport Commissions Current Duties And Advertise For The Appointment At A Later Date
 Ni/Wi Ayes All
 Ab: Gr
 Appointed Council Member Nixon and Wiggins To An Advisory Committee
 Ayes All
 Ab: Gr

FINANCE DIRECTOR REPORTS

*8. Disbursements, bills, and claims for August 16, 2013 through October 2, 2013 – **AUTHORIZED PAYMENTS.**

Authorized Payments
 Wi/Ni Ayes All
 Ab: Gr

POLICE CHIEF REPORTS

9. Introduction of new Community Service Officer, Teri Cryer – **POLICE CHIEF JEFF KERMODE INTRODUCED COMMUNITY SERVICE OFFICER, TERI CRYER**

Introduced Community Service Officer, Teri Cryer

COMMUNITY OUTREACH COORDINATOR REPORTS

10. Tehachapi GrandFondo – **COMMUNITY OUTREACH COORDINATOR, MICHELLE VANCE GAVE PRESENTATION; APPROVED 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 AUTHORIZED THE MAYOR TO SIGN; AUTHORIZED STAFF TO SPEND UP TO \$10,000 IN SUPPORT OF THE TEHACHAPI GRANFONDO**

Approved 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 Authorized The Mayor To Sign; Authorized Staff To Spend Up To \$10,000 In Support Of The Tehachapi GranFondo
 Za/Wi Ayes All
 Ab: Gr

ACTION TAKEN

11. Culinary Incubator & Commercial Kitchen – **COMMUNITY OUTREACH COORDINATOR MICHELLE VANCE GAVE REPORT; DIRECTED 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**

Directed 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
Wi/Ni Ayes All
Ab: Gr

CITY MANAGER REPORTS

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

Gave Report

COUNCIL MEMBER ANNOUNCEMENTS OR REPORTS

1. Councilmember Zamudio spoke in regards to Tehachapi advertisements, available grants and various meetings attended.
2. Councilmember Nixon thanked various organizations for the help with the War Bird Fly In.
3. Councilmember Smith spoke in regards to the War Bird Fly In and community events at the Airport.

CLOSED SESSION

1. Approval of closed session minutes of 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).

Approved Minutes

ADJOURNMENT

The City Council/Boards adjourned at 7:25 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 21, 2013, at 6:00p.m.

ASHLEY WHITMORE
Deputy City Clerk
City of Tehachapi

Tehachapi City Council Regular Meeting – October 7, 2013
Tehachapi Redevelopment Successor Agency Regular Meeting
Tehachapi Public Financing Authority Regular Meeting And
Tehachapi City Financing Corporation Regular Meeting

ACTION TAKEN

Approved this 21st day
Of October, 2013.

PHILIP SMITH
Mayor, City of Tehachapi



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

COUNCIL REPORTS

MEETING DATE: OCTOBER 21, 2013 AGENDA SECTION: CITY CLERK

TO: HONORABLE MAYOR SMITH AND COUNCIL MEMBERS

FROM: ASHLEY WHITMORE, DEPUTY CITY CLERK

DATE: OCTOBER 16, 2013

SUBJECT: TEMPORARY LOCATION FOR RECORDS CENTER

BACKGROUND

On July 15, 2013 the Tehachapi City Council approved the sale of city property located at 108 Pinon Street. This location currently houses all city records, along with various pieces of furniture.

In anticipation of the sale, staff has located a facility to temporarily house these items. The facility is conveniently located at 104 South Robinson Street, across the street from City Hall. The facility is approximately 900 square feet and available for immediate use. Staff believes the facility would only need to be rented for a period of one year, or until the current police department is ready for use.

FISCAL IMPACT

The total monthly cost is \$850.

RECOMMENDATION

APPROVE THE LEASE AGREEMENT BETWEEN PEGGY BLANCHARD, TRUSTEE OF THE PREWITT FAMILY TRUST AND THE CITY OF TEHACHAPI FOR RENTAL OF 104 SOUTH ROBINSON STREET FOR A PERIOD OF ONE YEAR AND AUTHORIZE THE CITY MANAGER TO SIGN SUBJECT TO APPROVAL BY CITY MANAGER AND CITY ATTORNEY

LEASE

This lease is entered into on November 1, 2013 by and between PEGGY M. BLANCHARD, Trustee of the Prewitt Family Trust, U.D.T., dated May 7, 1992, DBA Tehachapi Airport Industrial Park of P. O. Box 635 Tehachapi, California, 93581, hereinafter called "Lessors" and The City of Tehachapi, of 115 South Robinson Street, Tehachapi, CA 93561, hereinafter called "Lessee's".

DESCRIPTION OF PROPERTY

1. Lessor hereby leases to Lessee, and Lessee hereby hires from Lessor, that certain property, hereinafter called "The Leased Premises", located at 104, South Robinson Street in the City of Tehachapi, Kern County, Calif.

TERM OF LEASE

2. The term of this lease shall be for a period of one year commencing on November 1, 2013. Provided Lessee shall not then be in default under this lease, Lessee shall have the option to renew this lease for one year, provided it gives Lessor written notice of its intent to do so at least Sixty (60) days before the expiration of the initial term. Any holding over by Lessee after the expiration of the term of this lease, with the consent of Lessor, shall be deemed to be an extension of the term of this lease on a month to month basis, under the same terms and conditions existing at the time of the extension. Either party may terminate the period of extension to the extent that doing so is not otherwise inconsistent with this lease, by giving the other party 60 days advance written notice to the other of its intention to so terminate.

PAYMENT UNDER THIS LEASE

3. Rent shall be paid at the rate of Eight Hundred Fifty Dollars (\$850.00) per month for the first year of this lease and may be adjusted annually in accordance with paragraph four hereof.

4. The monthly rental for each year may be set in the following manner: The Consumer Price Index (all items) for the United States published by the United States Department of Labor, Bureau of Labor Statistics ("Index") which is published for the second month prior to the date of the commencement of the term (:Extension Index"), shall be compared with the index published for the second month immediately preceding the month in which the instant lease period commences ("Beginning Index"). If the Extension Index has increased over the Beginning Index, the monthly rent payable during the extended term shall be set by multiplying the monthly rent set forth in Paragraph 4 above (as adjusted for prior period) by a fraction, the numerator of which is

the Extension Index and the denominator of which is the Beginning Index. As soon as the monthly rent is set, Lessor shall give Lessee notice of the amount of monthly rent for the following year. If the index is changed so that the base year differs from that used as of the December date immediately preceding the month in which the term commences, the index shall be converted in accordance with the Conversion Factor published by the United States Department of Labor, Bureau of Labor Statistics. If the Index is discontinued or revised during the term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same results as would be obtained if the index had not been discontinued or revised.

5. Lessee acknowledges that the late payment of rent to Lessor will cause Lessor to incur costs not contemplated by this Lease, the exact amount of such cost being extremely difficult and impractical to fix. Such costs include, without limitation, processing and accounting charges and late charges that may be imposed on Lessor pursuant to the terms of any encumbrance and note secured by an encumbrance covering the leased premises. Therefore, if any installment of rent due from Lessee is not received by Lessor within Seven (7) days from the date such rental payment is due, Lessee shall pay Lessor an additional sum of Fifty Dollars (\$50.00) as a late charge. The parties to this lease agree that this late charge represents a fair and reasonable estimate of the cost that Lessor will incur by reason of any late payment by Lessee. Acceptance of any late charge shall not constitute a waiver of Lessee's default with respect to the overdue amount, nor prevent Lessor from exercising any of the other rights and remedies available to Lessor.

6. In the event that there is any increase in the total insurance premiums on the building during the term hereof, above the basic rate of insurance due to the Lessee's usage of the premises, Lessee shall pay Lessor upon demand such increase. The insurance to be included in said computation shall be limited to earthquake-fire insurance with extended coverage, boiler insurance, and public liability insurance with liability limits of not less than \$100,000 for the injury to or death of any one person and \$300,000 as to any one occurrence with property damage in the amount of \$50,000; or a \$100,000 combined single limit liability policy. The obligations of the parties hereto under the provisions of this paragraph, if any, in the years this lease commences and terminates shall be prorated in proportion to the portion that the period of this lease is in effect during such calendar years bears to the full calendar year.

7. Contemporaneously with the execution of this lease, Lessee has deposited with Lessor the sum of (\$00), as security deposit, receipt of which is hereby acknowledged. \$850.00 is the rent for the month of November, 2013. All the terms, covenants and conditions of the Lease are to be kept and performed by Lessee. Said security deposit shall be held in trust by Lessor and shall be returned to Lessee upon the expiration of the term of this lease, and surrender of the leased premises, provided the condition of the leased premises shall be as required in Paragraph 14 of this lease, and further provided that Lessee has complied with all of the terms, covenants and conditions of this Lease. If at any time, during the term hereof, Lessee should fail to repair any damage to the leased premises, including any part of the common portions of this property containing the leased

premises, occasioned by Lessee or its agents, servants or employees through want of ordinary care or greater degree of culpability, for a period greater than thirty (30) days after written demand to make such repair is served on Lessee by Lessor, then Lessor may appropriate and apply any portion of the security deposit as may be reasonably necessary to make the repair.

8. If on termination of this tenancy for any reason Lessee does not leave the leased premises in reasonably clean condition, then Lessor may appropriate and apply any portion of the security deposit as may be reasonably necessary to put the leased premises in such clean condition.

9. Any remaining portion of the security deposit, after any lawful deductions as above, shall be returned to Lessee no later than two weeks, after termination of its tenancy, directed to the address left by Lessee specifically for such purpose, or otherwise directed to Lessee's last known address.

10. All monies payable by Lessee to Lessor under the terms of this lease, if not paid when due and continue as unpaid for a period of thirty (30) days, shall bear interest from a date thirty (30) days after the date payment is due until paid at the rate of ten percent (10%) per annum.

11. All payments required under this lease shall be paid to Lessor at the address listed on Page One of this Lease or mailed to P.O. Box 635, Tehachapi, CA. 93581.

USE AND MAINTENANCE OF THE LEASED PREMISES

12. The leased premises are to be used for document storage and for reasonable purposes incident thereto and for no other purpose or purposes whatsoever without Lessor's prior written consent, which consent shall not be arbitrarily withheld.

13. Lessee shall not use the leased premises, during the term hereof or any extension thereof, for any illegal purpose, and possession of said premises should not be construed as conveying any title thereto or ownership thereof. Storage of flammable, toxic or other hazardous materials is not permitted. There is no outside storage in connection with this lease. Vehicles or equipment left outside more than three consecutive nights, without approval of management, may be removed at tenants expense. The premises are not zoned for, nor suitable, for residential use and such use will not be allowed. The parking lot is for the parking of passenger type vehicles of tenant, his employees & customers and for no other purpose whatsoever.

14. Lessee shall occupy the leased premises and shall keep the same in good condition, including such improvements as may be made thereon, usual wear and tear and damage by the elements excepted. Lessee shall not use or permit the use of the leased premises in any manner that will tend to create waste, a nuisance, or which would tend to disturb other tenants.

15. Lessee shall comply with all applicable statutes, ordinances, rules, regulations, orders and requirements regulating the use by Lessee of the leased premises which are imposed by law during the term of this lease.

16. Except as otherwise provided herein, and except for damage caused by any negligence or intentional act of Lessee, its agents, employees, or invitees, Lessor shall keep the common areas in good order, condition and repair, and shall at its own expense, keep in good order, condition and repair, the foundations, exterior walls and exterior roof of the building, parking lots, plumbing, heating and air conditioning units, and other portions of the leased premises located outside the leased premises. Lessor shall be responsible for snow and ice removal on the exterior. Lessor shall also be responsible for maintaining drainage such that no portion of the leased premises shall be subject to flooding due to water runoff.

17. Except as otherwise provided herein, Lessee shall, at its own expense, keep in good order, condition and repair the leased premises and every part thereof, including but not limited to all interior plumbing, heating, air conditioning, ventilating, electrical and lighting facilities, equipment, fixtures, interior walls, ceilings, windows, doors, plate glass and sky-lights located within the leased premises.

18. Lessee shall not place or permit to be placed any sign, advertisement, notice or display on any part of the inside or outside of the leased premises, except of such color, size, and style and in such locations as shall be designated by Lessor. Lessee, upon request of Lessor, shall immediately remove any sign, advertisement, notice or other display which Lessee has placed or permitted to be placed on any part of the inside or outside of the premises, which, in the opinion of the Lessor, is objectionable, offensive, or not in good taste, and if Lessee shall fail to do so, Lessor may enter the premises and remove the same at the expense of Lessee.

IMPROVEMENTS AND ALTERATIONS

19. Lessee shall not, without Lessor's prior consent, which shall not unreasonably be withheld, make any alterations, improvements, additions or utility installments other than its interior furnishings. Any such improvements made or fixtures installed by Lessee shall, at the expiration of the lease term, become the property of Lessor.

20. Lessee shall pay, when due, all claims for labor or materials furnished or alleged to have been furnished to or for Lessee at or for use in the leased premises, which claims are or may be secured by any mechanics' or materialmen's liens against the premises or any interest therein. Lessee shall give Lessor not less than 15 days notice prior to the commencement of any work in the premises, and Lessor shall have the right to post notices of non responsibility in or on the premises as provided by law.

21. All work performed in improving or altering the leased premises shall be performed in a good and workmanlike manner and shall be subject to Lessor's approval. Lessee shall submit, to Lessor, satisfactory evidence that all such improvements or alterations have been constructed in compliance with all applicable laws, ordinances, rules, regulations and governmental permits. During the period of such construction, Lessee shall maintain or cause to be maintained such additional insurance as may be required to protect against any and all claims or damages caused by or arising from the construction

of such improvements or alterations. Lessor agrees to cooperate with Lessee's maintenance of such insurance coverage and, to the extent possible, will allow such coverage to be maintained, at Lessee's expense, by means of increased coverage or limits on the insurance already in effect pursuant to the terms and conditions of this lease.

INDEMNIFICATION

22. Lessee shall defend, hold harmless, and indemnify Lessor from all liability to persons and to property by reason of Lessee's use of the leased premises, including but not limited to: (a) all fines, suits, losses, liability, claims, demands, actions and judgments of every kind and character whatsoever by reason of any breach, violation or nonperformance of any term, provision, covenant, agreement or condition on the part of Lessee and (b) all claims, demands, actions, damages, losses, costs, liabilities, expenses and judgments suffered by , removed from or assessed against Lessor on account of injury or damage to the person or property to the extent that any such damage or injury may be incident to, arise out of, or be caused, either proximately or remotely, wholly or in part, by any act, omission, negligence or misconduct on the part of Lessee or any of its agents, servants, employees, contractors, patrons, guests, licensees or invitees or of any other person entering upon the leased premises under or with the express or implied invitation or permission of Lessee, or when any such injury or damage is the result, proximate or remote, of the violation by Lessee or any of its agents, servants, employees, contractors, patrons, guests, licensees or invitees, of any law ordinance or governmental order of any kind, or when any such injury or damage may in any other way arise from or out of the occupancy or use by Lessee, its agents, servants, employees, contractors, patrons, guests, licensees or invitees, of the leased premises or from another cause.

23. Notwithstanding the foregoing, Lessee shall not be required to defend, hold harmless or indemnify Lessor from any liability for injury, loss, accident or damage to any person or property resulting from Lessor's negligence or willful acts or omissions, or those of its partners, agents, contractors, or employees in connection with Lessor's activities on the leased premises, provided that such exclusion from Lessee's indemnity is not intended to and shall not relieve any insurance carrier of its obligations under the policies required to be carried by Lessee pursuant to the provisions of this lease to the extent that such policies cover the results or acts or omissions of Lessor, its partners, agents, contractors or employees. Lessee covenants and agrees that if Lessor shall be made a party to any litigation commenced by or against Lessee or relating to this lease or the leased premises, then Lessee shall and will pay all costs and expenses, including the attorney's fees, incurred by or imposed upon Lessor by virtue of any such litigation and the amount of all such costs and expenses, including attorney's fees, shall be a demand obligation owing by Lessee to Lessor bearing interest at a rate of Ten (10%) per annum from the date of Lessor's outlay.

INSURANCE

24. Lessee, at Lessee's sole expense, shall carry: a. Workmen's compensation insurance, as required by law, unless Lessee has no employees. b. Public liability insurance with liability limits of not less than \$100,000 for the injury to or death of any one person and \$300,000 as to any one occurrence with property damage in the amount of \$50,000: or a \$100,000 combined single limit liability policy.

25. As soon as possible after the execution of this lease, Lessee shall procure and cause to be furnished to Lessor, certificates from the insurance carriers that the insurance coverage required in paragraph 24 is in full force and effect and which name Lessor as an additional insured as to the leased premises. Said certificates shall be furnished to Lessor every year during the term of this lease and any extensions.

26. If Lessee fails to maintain any insurance required pursuant to this lease, Lessee shall be liable for any loss or cost resulting therefrom. In the event of such failure, Lessor may obtain such insurance as is required pursuant to the terms of this lease and Lessee shall pay Lessor on demand the premium cost thereof plus interest at a rate of Ten percent (10%) per annum from the date of Lessor's acquisition of such insurance. This paragraph 26 shall not be deemed to be a waiver of any of Lessor's rights and remedies under any other provision contained in this lease.

27. Lessor, at Lessor's sole expense, shall carry: (a). Public liability insurance with liability limits of not less than \$100,000 for the injury to or death of any one person and \$300,000 as to any one occurrence with property damage in the amount of \$50,000: or a \$100,000 combined single limit liability policy, (b.) Fire Insurance, as necessary, for the structure

UTILITIES AND SERVICES

28. Lessee shall pay for all gas, heat, light, and power, telephone and other utilities and services supplied to the leased premises, together with any taxes thereon. Water usage and trash collection service is included in the rent, however, Lessee shall be responsible for additional expenses of trash collection in the event that its specific business requires additional pick up and hauling, Lessor agrees that, to the extent possible, such services have been separately metered. To the extent that such services have not been separately metered, Lessee shall pay its proportionate share thereof, based on the proportion that the square footage of the leased premises leased by Lessee bears to the total square footage of the building, or other equitable allocation as agreed, if required. Fire extinguishers, if required, are the responsibility of lessee. Burglar alarms, smoke detectors and all other protective instruments or systems, that may be required from time to time, are the responsibility of the lessee. Swamp coolers installation, repair, service and maintenance thereof, whether in place or not is the sole responsibility of lessee.

ASSIGNMENT AND SUBLETTING

29. Lessee agrees not to assign, transfer, mortgage, sublet or otherwise transfer or encumber all or any part of its interest in the lease, whether voluntarily or by operation of law, without Lessor's prior written consent. Lessor's consent shall not be unreasonably withheld when Lessee's proposed assignment or sublease is consistent and compatible

with the designated purpose for which this lease was entered into and the prospective assignee or sublessee has demonstrated ability to make all cash and non-cash rental payments. Any assignment, encumbrance or sublease, without Lessor's prior written consent, shall be voidable and, at Lessor's election, shall constitute a default. The acceptance of rent by Lessor from any other person shall not be deemed to be a waiver by Lessor of any provision hereof. Consent to one assignment or subletting shall not be deemed consent to any subsequent assignment or subletting. Notwithstanding the foregoing, no consent shall be required in the event Lessee's interest herein is transferred to any company affiliated with Lessee, or as the result of a merger with or acquisition of or by another or in connection with the sale of all or a major part of Lessee's business.

30. In the event of any assignment or sub-lease, whether or not done with Lessor's consent, Lessee hereby irrevocably assigns, to Lessor, as security for Lessee's obligations under this lease, all rent from any assignment or subletting of all or any portion of the leased premises. Lessor, as assignee and as attorney-in-fact for Lessee may collect such rent and apply it toward Lessee's obligations under this lease, except that, until the occurrence of an act of default by Lessee or his assignee, Lessee shall have the right to collect such rent.

31. No assignment, or subleasing of all or any portion of the leased premises shall effect or reduce any obligations of Lessee or rights of Lessor and all obligations of Lessee hereunder shall continue in full force and effect as the obligations of a principal and not of guarantor or surety, to the same extent as though no assignment, subletting had been made. A default in the performance of any term or provision of this lease by any assignee or subtenant shall be deemed a default by Lessee and Lessee agrees that Lessor may, at its option, proceed against Lessee without having taken action against or joined such assignee or sublessee, except that Lessee shall have the benefit of any indulgences, waivers and extensions of time granted to any such assignee or sublessee.

32. If Lessee requests Lessor to consent to a proposed assignment or subleasing, Lessee shall pay Lessor, whether or not consent is ultimately given, for all reasonable attorney's fees incurred by Lessor in connection with the review of each such request.

DEFAULT AND REMEDIES

33. The occurrence of any one or more of the following events shall constitute a material default and breach of this lease by Lessee:

- a. The vacating or abandonment of the premises by Lessee:
- b. The failure by Lessee to make any payment of rent or any other payment required hereunder, where such failure shall continue for a period of Three (3) days after written notice thereof from Lessor:
- c. The failure by Lessee to observe or perform any of the covenants, conditions or provisions of this lease, other than as described in Paragraph (b) above, where such failure shall continue for a period of Thirty (30) days after written notice thereof from Lessor; provided, however, that if the nature of Lessee's default is such that more than thirty (30) days is reasonably required for its cure, then Lessee shall not be deemed to be in default if Lessee commences such cure within such Thirty day period and thereafter diligently prosecutes such cure to completion:

d. The making by Lessee of any general assignment or general arrangement for the benefit of creditors, the filing by or against Lessee of a petition to have Lessee adjudged as bankrupt, or a petition for re-organization of arrangement in any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, the same is dismissed within 120 days), the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets located at the leased premises or of Lessee's interest in this lease, where possession is not restored to Lessee within Sixty (60) days, or the attachment, execution or other judicial seizure of substantially all of Lessee's assets located at the leased premises or of Lessee's interest in this lease, where such seizure is not discharged in Sixty (60) days.

34. In the event of any such material default or breach by Lessee, Lessor may at any time thereafter, with or without notice or demand and without limiting Lessor in the exercise of any right or remedy which Lessor may have by reason of such default or breach:

- a. Terminate this lease and all rights and interest of Lessee hereunder, or
- b. Reenter and take possession of the leased premises and remove all persons and property of Lessee therefrom, and thereafter store such property in a public warehouse or elsewhere, for Lessee's account and its expense.

If Lessor elects to reenter under (b) above or to take possession under legal proceedings or under any notice authorized by law, Lessor may then either (1) terminate this lease, or (2) from time-to-time, without terminating this lease, relet all or any part of the leased premises to others for such term or terms (which may extend beyond the term of this lease), and at such rentals and under such conditions as Lessor, in its sole discretion, may deem advisable, making such alterations or repairs to the premises as may be reasonably necessary to enable such reletting. On each reletting pursuant hereto, either subparagraph (i), (ii) or (iii) shall apply at the election of Lessor: (i) Lessee shall be immediately liable for reimbursing Lessor for its expenses in reletting and making such alterations or repairs, or for an amount equal to the deficiency between the rental specified herein and the rental agreed to be paid by the new Lessee for the equivalent leasehold interest; (ii) at Lessor's option, the rentals received by it from such reletting shall be applied: First to the payment of any indebtedness, other than rental due to Lessor by Lessee under the terms of this lease, Second, to the payment of rental due under this Lease and currently unpaid; Third, with the residue, if any, being held by Lessor and applied in payment of future rental as it becomes due and payable under this lease; or (iii) upon Lessee's default Lessor may reenter in the manner provided below and all future rent for the remainder of this lease not yet due and owing by Lessee shall become immediately due and owing on the date of reentry under the provisions of this lease, or under any legal proceedings, or under any notices authorized by law. All rent which has been accelerated up to the date of Lessee's default and Lessor's reentry, which has been paid by Lessee and received in hand by Lessor, and is equal to that received from the new Lessee or Lessees through the reletting of the leased premises, minus all expenses for which repairs or alterations were necessary to enable such reletting, shall be returned to Lessee as Lessor succeeds in its attempts to mitigate damages through reletting of the leased premises.

35. No reentry or taking of possession of the leased premises by Lessor shall be construed as an election to terminate this lease unless notice of termination is given in

writing, or this lease is declared to be terminated by a court of competent jurisdiction. Even though a reletting was without such termination, Lessor may at any future time terminate this lease for a previous default by Lessee. If Lessor terminates this lease for the default, in addition to any other remedy available to it, Lessor may recover from Lessee all damages incurred by Lessor by reason of such default, including both the cost of recovering the leased premises and the worth, at the time of termination, of the excess of the amount of rent and charges equivalent to rent specified in this lease for the remainder of the stated term, over the then reasonable rental value of the leased premises, which shall be immediately due and payable to Lessor by Lessee.

RIGHT OF ENTRY BY LESSOR

36. Upon giving advance notice to Lessee, Lessor or its agents shall have the right to enter the leased premises at reasonable times for reasonable purposes, including but not limited to inspection, showing the leased premises to prospective purchasers or lenders, and to make any such alteration, repairs, improvements, or additions to the leased premises or to the building as may be reasonably necessary provided, however, that any such entry shall not substantially interfere with the operation of Lessee's business. Lessor, may during the last 60 days of the term, place on or about the premises ordinary "For Lease" signs.

MISCELLANEOUS PROVISIONS

37. All of the rights and remedies herein above described shall be concurrent and cumulative and are in addition to, and not in derogation of, all other rights and remedies available to lessor at law or under the terms and conditions of this lease.

38. Nothing contained in this lease, and no security or guarantee which Lessee now or hereafter holds under this lease, shall in any way constitute a bar or defense to an action by Lessor in unlawful detainer or for recovery of the leased premises.

39. Lessor shall not be in default unless it fails to perform the obligations required of it within a reasonable time, but in no event later than Thirty (30) days after written notice by Lessee, specifying wherein Lessor has failed to perform such obligation; provided, however, that if the nature of Lessor's obligation is such that more than Thirty days is required for performance, then Lessor shall not be in default if Lessor commences performance within such Thirty day period and thereafter diligently prosecutes the same on completion. Lessee shall have all remedies in law or equity now or hereafter available under the laws or judicial decisions of the State of California in the event of any default by Lessor.

40. Any notice required or permitted to be given hereunder shall be in writing and may be served personally or by certified mail, addressed to Lessor at P. O. Box 635, Tehachapi, California 93581 and to Lessee at 115 South Robinson Street, Tehachapi, CA 93561.

41 Time is of the essence with this lease and of all of the provisions hereof.

42. Subject to any provisions hereof restricting or limiting assignment or subletting by Lessee, this lease shall bind the parties, their respective heirs, executors, administrators, representatives, successors and assigns.

43. This Lease shall be governed by the laws, rules and regulations of the State of California.

44. If any of the provisions of this Lease shall be declared void, invalid or unenforceable by any court of competent jurisdiction, only the provisions which are declared void, invalid or unenforceable shall be stricken from this Lease and the remaining terms and provisions shall continue to be enforceable.

45. All words used in this Lease in the singular include the plural, the present tense includes the future tense, and the masculine includes the feminine.

46. If either party brings an action to enforce the terms hereof or to declare rights hereunder, the prevailing party in any such action, or trial or appeal, shall be entitled to all costs and reasonable attorney's fees to be paid by the losing party as fixed by the court.

47. The acceptance by the Lessor of payment or performance after the same is due hereunder, or in a manner different than herein stipulated, shall not constitute a waiver of any provision hereof and each and every term, covenant, conditions and provision hereof shall be and remain in full force and effect, notwithstanding any indulgence of Lessor, Lessor's acceptance of payment or performance after the same is due, or in a manner different than herein stipulated.

48. This lease shall not be recorded, but each party shall, at the request of the other, execute a memorandum or abstract of this lease, in recordable form.

IN WITNESS WHEREOF, the parties hereto have executed this lease on the day and year first above written in Tehachapi, California.

Greg Garrett, City Manager
City of Tehachapi

"Lessee"

Peggy Blanchard

"Lessor"

RECEIVED
OCT 17 2013
City of Tehachapi
October 17, 2013

To: Matt Young, Director TVRPD; Greg Garrett, City Manager Tehachapi Ca; and Gayle Stewart, Chairperson Board of Directors TVRPD.

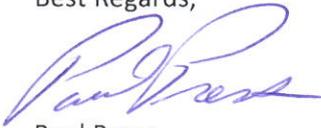
From: Paul Press

Re: Resignation of position of Co Chair TVRPD Board of Directors

This letter is to serve notice of my resignation of my position as Co-Chairperson for the TVRPD Board of Directors, effective November 1, 2013. I am relocating to the central coast and will be working in a new position with the Paso Robles Public School District.

I would like to thank each one of you for all your support and guidance. It has been an outstanding experience serving as a board member and getting to work with wonderful and professional people like yourself and others in this beautiful City of Tehachapi. Please pass along to the Tehachapi City Council members a big thank you for trusting me enough to serve on the board. I will always have great memories of Tehachapi and even greater memories of the wonderful people of Tehachapi.

Best Regards,

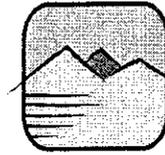


Paul Press

Accounts Payable

Checks by Date - Detail By Check Date

User: delphina
 Printed: 10/17/2013 - 10:38 AM



CITY OF
TEHACHAPI
 CALIFORNIA

		Check Amount
Check No:	0	Check Date:
Vendor:	0015	211 Praxair Distribution Inc.
47225385		PW/cut attach ca2460 clam shea/cut tips
		265.60
		265.60
Check No:	0	Check Date:
Vendor:	0017	American Business Machines
182445		GG/waste toner assembly IR adv/C5035-5045
182802		PD/contract overage charge/Canon-iR Adv. C50
		121.02
		153.30
		274.32
Check No:	0	Check Date:
Vendor:	0027	Atco International
IO386432		Swr/foamacide
IO386432 UT		Swr/Use Tax
IO386774		GG/auto meter dispenser/City Hall bathroom air
IO386774 UT		Use Tax
		69.88
		-4.88
		35.17
		-1.64
		98.53
Check No:	0	Check Date:
Vendor:	0035	BC Laboratories, Inc.
B146724		Swr/samples/WWTP Headworks
B149973		Swr/samples/WWTP Headworks
B153708		Swr/samples/WWTP Headworks
B154273		Wtr/samples/Mojave-Dennison Wells
B154282		Wtr/samples/Hickory/Fig/Curry Resv/Curry Wel
B154282 2		Wtr/samples/Hickory/Fig/Curry Resv/Curry Wel
B154327		Wtr/samples/Curry Resv
B154513		Wtr/samples/Curry Resv
B154514		Wtr/samples/Mojave-Dennison Wells
B154566		Swr/samples/WWTP Headworks
B154639		Wtr/samples/Mojave-Dennison Wells
B154673		Wtr/samples/Mojave Well/Oakwood/Brentwood
B154673 2		Wtr/samples/Mojave Well/Oakwood/Brentwood
B154994		Wtr/samples/Beech/Fir/Brentwood/Oakwood/Bl
B155055		Swr/samples/WWTP Headworks
B155355		Wtr/samples/Alder/Fair Oak/Wahlstrom-Dennisc
B155355 2		Wtr/samples/Alder/Fair Oak/Wahlstrom-Dennisc
B155454		Swr/samples/WWTP Headworks
B155580		Wtr/samples/Curry Resv
B155852		Wtr/samples/Minton Well/Canyo/West D/East I
B155852 2		Wtr/samples/Highland Resv
B156017		Wtr/samples/Curry Resv
B156018		Wtr/samples/Mojave-Dennison Wells
B156019		Swr/samples/WWTP Headworks
		340.00
		325.00
		325.00
		30.00
		75.00
		36.00
		15.00
		15.00
		30.00
		325.00
		30.00
		50.00
		36.00
		600.00
		325.00
		50.00
		36.00
		325.00
		15.00
		50.00
		36.00
		15.00
		30.00
		325.00
		3,439.00

Check No:	0	Check Date:		
Vendor:	0061	BSK Associates		
0068116		Strts/Tehachapi blvd recon/construction testing		2,695.00
0068117		PD/construction testing		3,841.00
				<hr/>
				6,536.00
Check No:	0	Check Date:		
Vendor:	0223	Kern County Auditors Office		
0813		Parking Citation Revenue/August 2013		33.00
				<hr/>
				33.00
Check No:	0	Check Date:		
Vendor:	0248	Klein's Fire Protection & Extinguisher Service		
11714		PD/extinguishers/dry chem press abc #5		37.50
				<hr/>
				37.50
Check No:	0	Check Date:		
Vendor:	0263	Lebeau, Thelen, LLP		
12		GG/legal srvc-extra ordinary/Broome		308.50
26		GG/legal srvc-extra ordinary/Pichess		333.00
28		GG/legal srvc-extra ordinary/WalMart CEQA		21,394.00
58		Tehachapi funding/legal srvc-extra ordinary/		9,425.35
				<hr/>
				31,460.85
Check No:	0	Check Date:		
Vendor:	0300	Mission Linen & Uniform Service		
140175850		Swr/dut mop/mats		35.09
140177234		Swr/dut mop/mats		35.09
140178596		Swr/dut mop/mats		35.09
140181364		Swr/dut mop/mats		35.09
140191129		PW/srvc chrg/cover fender auto/mats/twl cntr pll		92.22
140192508		PW/srv chrg/mats/twl cntr/pres cntpul/hnd cl/cox		87.42
				<hr/>
				320.00
Check No:	0	Check Date:		
Vendor:	0304	Mojave Sanitation		
2209843		PW/3yd bin/recycling/KC gate fee/800 Enterpris		132.89
2209866		PW/finance charge/H.S. football field		2.16
2213982		PW/rolloff-KC recycling fee-KC gate fee/800 Er		361.09
2213987		PW/rolloff-KC recycling fee-KC gate fee/Valley		1,121.03
2215144		Swr/storage container/800 Enterprise Way		85.00
2215144 FC		Sw/finance charge/800 Enterprise Way		1.31
2218858		PW/lrg truck/trailer/gate fee account		282.07
				<hr/>
				1,985.55
Check No:	0	Check Date:		
Vendor:	0310	Willdan Financial Services		
010-22259 1		L&L No. 1/Admin Fees/Heritage Oaks (Beirne)		155.59
010-22259 2		L&L No. 1/Admin Fees/Clear View (Pannon)		101.43
010-22259 3		L&L No. 1/Admin Fees/Autumn Hills (KB)		177.47
010-22259 4		L&L No. 1/Admin Fees/Alta Homes		570.75
010-22259 5		L&L No. 1/Admin Fees/KB-Orchard Glen-Denn		517.40
010-22259 6		L&L No. 1/Admin Fees/Mulberry Place		22.68
010-22259 7		L&L No. 1/Admin Fees/Mill Street Cottages		29.23
010-22259 8		L&L No. 1/Admin Fees/Tehachapi blvd (Superic		22.85
				<hr/>
				1,597.40

Check No:	0	Check Date:	
Vendor:	0362	RSI Petroleum Products	
0265274		PW/fuel unldd & diesel	1,484.06
0265474		PW/fuel unldd & diesel	1,384.04
			<hr/>
			2,868.10
Check No:	0	Check Date:	
Vendor:	0399	Sparkletts	
100113		Swr/5g fresh drinking water/bttl return/hot&cold	148.15
			<hr/>
			148.15
Check No:	0	Check Date:	
Vendor:	0424	GTCC	
100913		GG/sponsorship/13th annual Christmas Parade	250.00
			<hr/>
			250.00
Check No:	0	Check Date:	
Vendor:	0426	Tehachapi-Cummings County Water District	
081913		Warrior Park turnout/backhoe/welder/pipeline m	2,437.70
13-021		Recharge water	91,200.00
			<hr/>
			93,637.70
Check No:	0	Check Date:	
Vendor:	0431	Tehachapi News	
13279915		PD/law enforcement fund	35.00
13297572		Airport Commission/full ad	72.00
			<hr/>
			107.00
Check No:	0	Check Date:	
Vendor:	0441	Vulcan Materials Company	
70073750		Swr/1" ae/recover/min load rmc	667.04
70086427		Wtr/3/8" fine pg64-10	384.58
70086948		Wtr/5sk p ae/delay time rmc/min load rmc	528.95
70089995		Swr/1" ae/recover/min load rmc	440.48
			<hr/>
			2,021.05
Check No:	0	Check Date:	
Vendor:	0476	WITTS Everything for the Office	
129274		PD/dispenser toilet seat covers	9.36
129342		A/id card reel/pocket plast ins	6.90
129364		GG/sheet protectors	6.98
129387		GG/paper	34.39
129439		GG/2 apt dly books	33.76
129507		GG/dividers/purell dispenser/hnd sanitizer/batter	725.93
129507		GG/dividers	5.93
C 129274		PD/dispenser toilet seat covers/return	-9.36
			<hr/>
			813.89
Check No:	0	Check Date:	
Vendor:	0525	All American Tire & Service Center LLC.	
35935		Cnstct/trailer tire/mnt-bal-stm-df	42.25
35953		Wtr/trailer tire/mnt-bal-stm-df	710.16
			<hr/>
			752.41
Check No:	0	Check Date:	
Vendor:	0543	BSE Rents	
562118		Swr/white voc comp cure 5glln	126.10

562298	Swr/water trailer w/2" cent. pump	90.22
562471	PW/adapter/ball mount/ball mount lock fulton	89.82
		<hr/>
		306.14
Check No:	0 Check Date:	
Vendor:	0560 Kern Machinery	
101-102254	Cnstrct/jdc filter kit	183.05
101-103037	Cnstrct/labor/jdc complete goods-ship bundle/loc	1,641.29
		<hr/>
		1,824.34
Check No:	0 Check Date:	
Vendor:	0567 Microflex	
1395135 1	Swr/safegrip latex exam	322.69
1395135 2	Swr/safegrip latex exam	322.69
		<hr/>
		645.38
Check No:	0 Check Date:	
Vendor:	0610 Abate-A-Weed, Inc.	
569249	Lndscp/supersedes/band assy/clip/ring/parts for l	42.70
		<hr/>
		42.70
Check No:	0 Check Date:	
Vendor:	0689 Pioneer True Value Home Center	
63258	Lndscp/2" brs fpt ball valve	62.34
		<hr/>
		62.34
Check No:	0 Check Date:	
Vendor:	0842 Kern Regional Transit	
090113	Dial-A-Ride September 2013/Operation costs	11,805.32
090113 2	Dial-A-Ride September 2013/Less farebox rever	-355.23
		<hr/>
		11,450.09
Check No:	0 Check Date:	
Vendor:	1055 Mercury Graphics	
4388	GG/envelopes	130.08
4390	GG/door hangers/water department	102.13
4394	GG/business cards/note pads	306.38
		<hr/>
		538.59
Check No:	0 Check Date:	
Vendor:	1116 Mountain Paint & Auto Body	
01328	PD/remove & align push bar/repair frnt bumper/	736.20
		<hr/>
		736.20
Check No:	0 Check Date:	
Vendor:	1292 CRWA	
092513	Wtr/membership dues	888.00
		<hr/>
		888.00
Check No:	0 Check Date:	
Vendor:	1321 Culligan Water Conditioning	
100113	PD/acd rental	29.00
		<hr/>
		29.00
Check No:	0 Check Date:	
Vendor:	1413 Kern Turf Supply, Inc.	
321062	909 rubber repair kit	59.14

		Check Amount
321062 2	PW/1800 series 6" pop-up/6" seal-a-matic spray	14.96
		74.10
Check No:	0 Check Date:	
Vendor:	1430 Sully & Sons Hydraulics, Inc.	
0086588	Swr/s20-4 coupling 1/2" fpt	171.58
		171.58
Check No:	0 Check Date:	
Vendor:	1505 Benz Construction Services	
2186387	PD/Toilet srvc & rental/220 West C St	55.02
2213047	PW/toilet rental/800 Enterprise Way	55.75
		110.77
Check No:	0 Check Date:	
Vendor:	1506 San Joaquin Safety Shoes	
61717	Swr/annual safety shoe/AGamble	193.49
		193.49
Check No:	0 Check Date:	
Vendor:	1507 Berchtold Equipment Company	
PC96500	PW/radia hoses	51.44
		51.44
Check No:	0 Check Date:	
Vendor:	1674 Springbrook National Users Group Inc.	
100813	Finance/User Group annual renewal membership	175.00
		175.00
Check No:	0 Check Date:	
Vendor:	1695 Applegate Garden Florist	
033804/1	GG/sympathy arrangement/LOviatt	69.88
033816/1	GG/green plant/MPaciulla-McDonalds	38.65
033830/2	GG/blooming plant/DJones	48.32
		156.85
Check No:	0 Check Date:	
Vendor:	1729 Alpha Landscape Maintenance	
11759 1	GG/City Offices	48.02
11759 10	Strts/South Curry	222.50
11759 11	Strts/Heritage Oak	843.12
11759 12	Strts/KB tract/Dennison	3,524.54
11759 13	PD/New Police bldg.(took off grass as per Jerry)	3.15
11759 14	Strts/street trees	10.09
11759 15	Strts/Dennison street	704.20
11759 16	LLD/Clear View	314.65
11759 17	GG/Pioneer Park	541.45
11759 18	GG/Old Town planters	80.15
11759 19	LLD/Mill street cottages	24.09
11759 2	GG/Market Place & Union Pacific	215.91
11759 20	GG/Old fire house on Pinon	117.31
11759 21	GG/Robinson Park	493.30
11759 22	GG/Taco Sandwich & wall	27.48
11759 23	GG/Senior Center	102.57
11759 24	Depot/Railroad Depot	124.59
11759 25	GG/Phase 4 downtown planters	33.95
11759 26	GG/Red Barn	86.22

11759 27	GG/Red Barn Phase 2	7.00
11759 28	GG/Robinson parking lot	24.45
11759 3	Strts/Mill street islands	415.98
11759 4	Strts/Capitol Hills (South island)	263.91
11759 5	Strts/Manzanita Park	706.41
11759 6	Strts/KB tract-Highland LMD	500.85
11759 7	Strts/Alta tract/Warrior Park	4,367.95
11759 8	Strts/all planters-Highline & tract perimeters	1,534.02
11759 9	Strts/Alta Parkway lawns	171.51
11760 1	GG/Market Place & Union Pacific	2.06
11760 10	LLD/Heritage Oaks	20.71
11760 11	LLD/KB-Dennison	57.98
11760 12	LLD/Dennison street	6.22
11760 13	LLD/Clear View	2.07
11760 14	LLD/Pioneer Park	6.21
11760 15	LLD/Old Town planter	2.06
11760 16	LLD/Mill street cottages	1.04
11760 17	LLD/Old fire house on Pinon	2.06
11760 18	LLD/Robinson Park	2.06
11760 19	LLD/Taco Sandwich	2.06
11760 2	Strts/Mill street islands	6.22
11760 20	LLD/Senior Center	2.06
11760 21	LLD/Railroad Depot	4.13
11760 22	LLD/Robinson parking lot	1.03
11760 3	Strts/Capitol Hills	4.15
11760 4	LLD/Manzanita Park	6.22
11760 5	LLD/KB tract-Highland	2.07
11760 6	LLD/Alta tract-Warrior Park	47.63
11760 7	LLD/Alta Parkway lawns	4.15
11760 8	LLD/Alta planters-Highline & tract	20.71
11760 9	Strts/South Curry	4.15

15,716.42

Check No: 0 Check Date:
 Vendor: 1770 'hachapi Tees
 1542 PD/embroidered Police logos on customer garmt

37.09

37.09

Check No: 0 Check Date:
 Vendor: 1801 HD Supply Waterworks, LTD
 B390656 Wtr/4" #90g-01BKC 150# flg valve cla-val
 B481677 PD/flg-5 r13 blanket 42x74
 B481717 Wtr/mtr usg 3g/meter usg 3g flg/brass mtr flg/br
 B499497 Wtr/1-3/8"x6' seam seal pre slit bid/2-3/8"x6' sec
 B513103 Wtr/brass bush

4,030.08

Check No: 0 Check Date:
 Vendor: 1846 Haaker Equipment Company
 C97752 Strts/valve ay-pneu
 C97952 Strts/pneu valve w/wire
 C98152 Strts/ay-pneu valve

1,743.60

1,678.91

-1,743.60

1,678.91

Check No: 0 Check Date:
 Vendor: 2111 Swift Napa Auto Parts
 788657 PW/atm-20 fuse/fls-40 fuse
 789357 PW/rocker switch

17.26

24.16

789425	PW/switch	12.88
789483	PW/switch	4.83
789571	PW/ucb-20 10 15 cir brkrs	23.46
790500	PW/air filters	46.20
790500 2	Wtr/air filters	46.20
790500 3	Swr/air filters	46.20
790500 4	Cnstct/air filters	46.21
790738	PW/rod clip	9.27

276.67

Check No:	0	Check Date:	
Vendor:	2147	Coffee Break Service, Inc.	
0205231		GG/coffee/coffee supplies/pp cups	310.40
OCT3621		GG/rental water cooler	26.95

337.35

Check No:	0	Check Date:	
Vendor:	2200	Argo Chemical	
1308236		Wtr/chlor sol	1,475.41

1,475.41

Check No:	0	Check Date:	
Vendor:	2636	HDWBC	
30069		A/Pelco Spectra HD kit/lrg mnt/transformer/cabl	13,208.05
30101		Swr/tnc male cable/400 series assembly 50'	206.17
30101 1		LLD/maxicon/tnc ml cable 24"/400 series assem	103.09
30101 2		LLD/maxicon/tnc ml cable 24"/400 series assem	103.08
30116 1		IT/monthly consulting fee September 2013	2,000.00
30116 2		IT/billable hours-all departments September 201	956.25

16,576.64

Check No:	0	Check Date:	
Vendor:	2752	Fastenal Company	
CATEH2584		Swr/m glv pr	23.26
CATEH2620		PW/cord set	30.25
CATEH2688		Wtr/advantage 200/GMC resp cart 2pk	59.25

112.76

Check No:	0	Check Date:	
Vendor:	2785	Bakersfield VIP Uniforms, Inc.	
21630		PD/women's wht shirts/academy range pants	205.06
21741		PD/9mm/40 cal dbl mag	33.44
21858		PD/men's wht shirt/tie/pant/name tag/mtl name b	130.08

368.58

Check No:	0	Check Date:	
Vendor:	2874	Department of Justice, Accounting Office	
997649 1		PD/fingerprint apps	288.00
997649 2		PD/fingerprint - FBI	51.00

339.00

Check No:	0	Check Date:	
Vendor:	2888	National Environmental Chemicals Inc.	
091813		PW/ice melt-green fire cs-200 lbs	381.39
091813 2		PW/ice melt-green fire cs-200 lbs	381.39

762.78

Check No:	0	Check Date:		
Vendor:	2981	Burke, Williams & Sorenson, LLP		
169795		Foreclosure Expense/AD 89-3		958.66
				<hr/>
				958.66
Check No:	0	Check Date:		
Vendor:	3031	Stallion Springs CSD		
100		PD/AB-109 funds		20,000.00
				<hr/>
				20,000.00
Check No:	0	Check Date:		
Vendor:	3039	Aspen Builders Inc.		
093013		PD/Construction/Pay#3 Sept 01 2013 thru Sept 3		433,380.56
				<hr/>
				433,380.56
Check No:	0	Check Date:		
Vendor:	3052	Emergency Communications Network West LLC		
ECN-014983		PD/CodeRED extension for 11/03/2013 -11/02/2		7,500.00
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				7,500.00
Check No:	0	Check Date:		
Vendor:	3060	Tehachapi Community Theatre		
100913		Special Event Insurance Deposit/TCT fundraiser		200.00
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				200.00
Check No:	0	Check Date:		
Vendor:	3066	AECOM Technical Services, Inc.		
37376966		PD/construction admin		8,530.50
37379530-A		Building Permit/505 Elm Street		249.47
37379530-B		Building Permit/Tractor Supply		8,057.28
37379530-C		Building Permit/AT&T wireless antenna tower		812.50
37379532		Tract 6216/Admin services		4,362.18
37379539 1		PD/on-site inspection		127.80
37379539 2		CD/Tract 10997/on-site inspection		630.60
37379539 3		CD/4 Seasons/on-site inspection		261.20
37379539 4		CD/Tehachapi Hospital/on-site inspection		2,089.60
37379539 5		CD/Dollar General/on-site inspection		3,330.29
37379543		Design Services/Safe Routes to Schools @ Pinon		1,004.10
37379545		PD/communications conduit project		2,817.75
				<hr/>
				32,273.27
Check No:	0	Check Date:		
Vendor:	3073	Department of Public Health		
13600996		Wtr/system fee/July 1 2012 through June 30 201		3,976.03
				<hr/>
				3,976.03
Check No:	0	Check Date:		
Vendor:	3083	Hub International Services Inc.		
100813		Special Event Insurance Deposit/13-22 Christian		162.10
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				162.10
Check No:	0	Check Date:		
Vendor:	3173	Soto Tire & Wheels		
100413		PD/4 new tires/TE-9		740.00
100713		PD/1 new tires/TE-20		160.00
				<hr/>
				900.00

Check No:	0	Check Date:		
Vendor:	3281	Statewide Traffic Safety and Signs, Inc.		
1382		PW/micropulse 3 perimeter light/hood grille mnt		-425.70
1392		PW/flashing amber 3 LED/bracket		660.70
4452		PW/micropulse 3 perimeter light/hood grille mnt		425.70
5552		PW/"no truck stopping"/"dead end" custom sign		491.06
K01442		PW/36x36 blk-florg/"steel plates ahead" custom		290.25
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				1,442.01
Check No:	0	Check Date:		
Vendor:	3370	Information Technology Services		
4368 1		PD/CJIS access-license fee July 2013		70.00
4368 2		PD/CJIS access-license fee August 2013		70.00
4368 3		PD/CJIS access-license fee September 2013		70.00
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				210.00
Check No:	0	Check Date:		
Vendor:	3437	Tehachapi Lifestyle Magazine		
2284		GG/inside frnt cover/1/3 third page display ad		1,550.00
				<hr/>
				1,550.00
Check No:	0	Check Date:		
Vendor:	3504	Fresno Rack & Shelving Inc.		
16036		Wtr/14 shelving unit		399.90
				<hr/>
				399.90
Check No:	0	Check Date:		
Vendor:	3529	Momar Incorporated		
A44428		PW/rtv silicone aero bck 6 cans		225.91
A45523 1		PW/salt guard 1/5 met gl		131.68
A45523 2		PW/salt guard 1/5 met gl		131.68
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				489.27
Check No:	0	Check Date:		
Vendor:	3561	Lisa Wise Consulting Inc.		
1744		Housing element/HCD		750.00
				<hr/>
				750.00
Check No:	0	Check Date:		
Vendor:	3566	Volvo Rents		
348266-0001		Swr/185 cfm towable air compressor/90 lb air br		1,352.87
348266-0003		Swr/185 cfm towable air compressor/90 lb air br		-668.04
				<hr/>
				684.83
Check No:	0	Check Date:		
Vendor:	3591	Fresno Oxygen - Barnes Welding Supply		
61456868		Wtr/10" hvy dty dbl welding lead reel/cutting tip		4,650.00
				<hr/>
				4,650.00
Check No:	0	Check Date:		
Vendor:	3607	Central Valley Asphalt		
090313		Strts/Teh blvd rehabilitation project & HSIP Vall		185,807.82
				<hr/>
				185,807.82
Check No:	0	Check Date:		
Vendor:	3629	Marina Landscape Inc.		
083113		Tract 6216/Pay #3 August 1 2013 thru August 31		138,225.00

Check No:	0	Check Date:		138,225.00
Vendor:	3639	Compass Rose Archaeological Inc.		
1439-S/13		Archaeological survey reportChallenger drv exte		2,438.36
				<hr/> 2,438.36
Check No:	0	Check Date:		
Vendor:	3641	B.R.D.A.A.		
101013		GG/bike ride event		35.00
				<hr/> 35.00
Check No:	0	Check Date:		
Vendor:	3642	BTC Labs - Vertical V		
000011365		CD/Dollar General/professional personnel/unit b		2,219.00
000011405		CD/Dollar General/professional personnel/unit b		681.00
				<hr/> 2,900.00
				<hr/> 2,900.00
			Date Totals:	1,044,746.56
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			Report Total:	1,044,746.56
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Accounts Payable

Checks by Date - Detail By Check Date

User: delphina
Printed: 10/2/2013 - 10:15 AM



			Check Amount
Check No:	38924	Check Date: 10/02/2013	
Vendor:	2562	Wyatt J. Misiura	
100213		Swr/meals allowance/SWRCB Grade III exam	50.00
			<hr/>
			50.00
Check No:	38925	Check Date: 10/02/2013	
Vendor:	1377	Jason E. Parks	
100213		Swr/meals allowance/SWRCB Grade IV exam	50.00
			<hr/>
			50.00
			<hr/>
Date Totals:			100.00
			<hr/>
			<hr/>
Report Total:			100.00
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Accounts Payable

Checks by Date - Detail By Check Date

User: delphina
 Printed: 10/3/2013 - 12:35 PM



			Check Amount
Check No:	38927	Check Date: 10/03/2013	
Vendor:	2963	AT&T	
4694799		PD\Subscriber Access Line	358.68
			358.68
Check No:	38928	Check Date: 10/03/2013	
Vendor:	2806	Michael Christian	
101013		PD/meals allowance/POST Court training	50.00
			50.00
Check No:	38929	Check Date: 10/03/2013	
Vendor:	2802	Keven Wyatt Empey	
101013		PD/meals allowance/POST Court training	50.00
			50.00
Check No:	38930	Check Date: 10/03/2013	
Vendor:	2790	Scott L. Ketcham	
101013		PD/meals allowance/POST Court training	50.00
			50.00
Check No:	38931	Check Date: 10/03/2013	
Vendor:	2854	Christopher B. Kirk	
100113		GG/mileage reimbursement/CALPELR academy	153.18
			153.18
Check No:	38932	Check Date: 10/03/2013	
Vendor:	2778	Kevin Paille	
101013		PD/meals allowance/POST Court training	50.00
			50.00
Check No:	38933	Check Date: 10/03/2013	
Vendor:	0372	Southern California Edison	
09242013		GG\1125 Capital Hills	27.25
09242013-1		GG\109 E Teh Blvd	82.90
09242013-2		GG\111 W I St - Pioneer Park	43.74
09242013-3		Strts\209 1/2 E Teh Blvd	27.91
09242013-4		Strts\333 1/2 E Teh Blvd	165.43
09252013		Traffic Signal 801 Mtn View Ave	64.91
09252013-1		Swr\880 Enterprise	1,653.04
09262013		Strts\Teh Bl w/o Green	17.66
09262013-1		Strts\103 Teh Bl	88.89
09262013-2		Strts\101 E Teh Bl #B	173.66
09262013-3		Strts\110 S Mill St	129.24
09262013-4		Strts\Curry & D	17.66
09262013-5		Wtr\358 E D St	2,834.32
09272013		Swr\800 Enterprise	7,798.26

Check No:	38934	Check Date:	10/03/2013	13,124.87
Vendor:	1239	City of Tehachapi		
093013		Wtr/deposit acct		170.00

Check No:	38935	Check Date:	10/03/2013	170.00
Vendor:	3011	Verizon Wireless		
9711754587-1		GG\Mobile Broadband		38.01
9711754587-2		Air\Mobile Broadband		38.01
9711754587-3		GG\Mobile Broadband		38.01
9711754587-4		Air\Mobile Broadband		29.65
9711754587-5		PW\Mobile Broadband		29.65
9711754587-6		GG\Mobile Broadband		29.65
9711754587-7		CD\Mobile Broadband		38.01
9711754587-8		Wtr\Mobile Broadband		15.01
9711754587-9		Swr\Mobile Broadband		15.01
9711853352		Wtr\Mobile Broadband		15.01
9711853352		Swr\Mobile Broadband		15.01

301.03

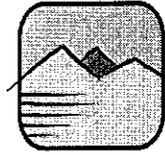
Date Totals: 14,307.76

Report Total: 14,307.76

Accounts Payable

Checks by Date - Detail By Check Date

User: delphina
 Printed: 10/7/2013 - 8:16 AM



CITY OF
TEHACHAPI
 CALIFORNIA

Check Amount

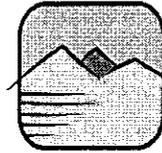
Check No:	Check Date:	Check Amount
38936	10/07/2013	
Vendor: 2940	U.S. Bank Corporate Payment System	
000027	GG/meals/ACA conference	26.81
000971580	PD/womens shirts & polos	127.37
001012777	PD/womens navigator shirt	32.12
006246	GG/meals/ACA conference	47.52
020381	GG/meals/lunch/Greg & Tom	23.50
025290	GG/video tapes	34.39
028116	GG/meals	72.01
0424230	GG/fuel/JSchlosser	44.34
053161	GG/meals/ACA conference	11.52
0600154	PD/taclite pro pant-women's	118.37
0603453	A/8 shrt sleeve polo shirts/2 lng sleeve tctel shirt	467.20
066541	GG/meals/lunch mtng.w/management	95.94
071169 1	A/meals/managers conference/TGlasgow	18.74
071169 2	GG/meals/managers conference/GGarrett	18.75
08071	GG/2-sl tst/iced tea/frame	62.78
082257	GG/fuel/ACA conference	18.86
082313	A/radio	10.72
082513	PD/PODS rental	160.18
082713	Finance/Tvalue software	206.72
082813	PD/assorted sticker rolls/lanyards/say no to drug.	842.71
082813 1	GG/lodging/League of California City Sacramen	-400.00
083013	CD/annual membership dues/DJames	550.00
087510	Wtr/meal	10.74
090313	GG/meals/6 bagels for executive team mtng	4.80
090313	CD/PlannersWeb/membership/RDavis	95.00
090513	PD/subscription/California Peace Officers legal s	85.00
090613	CD/Kiplinger letter renewal/DJames	99.00
090774	GG/meals/dinner/Greg & Tom	15.38
091313	PD/lodging reservation/TCryer	406.33
091913 1	GG/lodging/reservation cancelled	165.60
091913 2	GG/lodging/reservation cancelled	165.60
096275	Wtr/grocery/cold drinks/bakery	62.75
1000105463	Council/lodging/Public Safety Policy Committee	665.18
100800769	GG/curved lecterns/podium	357.97
10085466847	GG/surface pro/surface tuyepe cover/sleeve/busin	1,272.39
10181879	A/6' cable/pk2 sldrles/male dvi to fml hdmi	75.21
10182078	A/pro hex crmp tool	24.71
1026238595	GG/microphone clip/table clamp/sound system	67.64
11091	PD/self-study video broadcast/Firearms law 101	195.00
11944628 1	A/lodging/managers conference	47.88
11944628 2	GG/lodging/managers conference	47.88
1377157544037	GG/mylibrary plus	35.00
1379834438383	GG/mylibrary plus	35.00
1487	GG/granfondo website & logo	700.00
152224-1355	CD/APA membership/DJames	468.00
179342EC	PD/Cruise EXE deluxe rubber mat	84.99

		Check Amount
179729EC	PD/ruff maxx 40" kennel-camo	219.99
1870350	PD/wm taclite pants	109.98
19588525	GG/get well arrangement/JSchlosser	57.93
2048	GG/meals/ACA conference	23.74
208924	PD/full service & batteries/2002 BMW mtr cyclc	3,351.52
2163	PD/e-tag label/ties/evidence bags	233.18
236423-1	GG/air time	540.00
236424-1	GG/air time	460.00
239838	PD/CP chapter dues/APCO International	120.00
24560392424	PD/trend micro worry-free business security star	1,019.20
25703	GG/facebook ads	18.00
2677623	PD/CPOA membership dues/Officers	1,915.00
283	CD/annual membership/International Code Cour	125.00
286739	Strts/UPS ground shipping/Haaker equipment	10.79
29537	GG/facebook ads	18.00
303867	Wtr/meal	5.71
3064	Finance/meals/workshop @ Kerman	12.21
313536	Wtr/fuel	41.13
340	GG/gift certificates	100.00
34735	GG/facebook ads	18.00
3618	GG/CALPELRA/academy/CKirk	399.00
362	GG/gift certificates	135.00
387798	PW/meals	17.05
40894	GG/facebook ads	18.00
4276	A/notary/Federal FAA grant	30.00
43986	A/30wts pv power system 12v battery/light repa	1,662.20
450774191 1	Finance/DELL OptiPlex minitower	1,058.86
450774191 2	Wtr/DELL OptiPlex minitower	529.43
450774191 3	Swr/DELL OptiPlex minitower	529.43
4591600	GG/grbg can	64.47
4868-0262-1610	PD/service/LA CEAR	280.00
50249	GG/facebook ads	18.00
53096	GG/facebook ads	26.00
539128	GG/meals/CALPELRA academy/CKirk	8.15
5496340308	PD/tuition for POST Court & Temp Course/train	460.00
5496340308 2	PD/tuition for POST Court & Temp Course/train	115.00
5893629	PW/meals	42.46
5893630	PW/meals	25.53
6275410	GG/car wash	8.00
637095	Finance/fuel/workshop @ Kerman	43.73
648	GG/meals/TVRPD mtg	42.33
687	PD/AB109 mtg/BVPD/TPD	21.75
770326	GG/subscription	38.88
79	GG/meals	25.00
828086	GG/toner cartridge	112.86
84327	GG/lodging/ACA conference	85.12
85	GG/meals/party platter/safety training	30.00
86198	GG/meeting room rental/planning mtg w/executi	213.60
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	Date Totals:	<hr/> 22,216.83
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Accounts Payable

Checks by Date - Detail By Check Date

User: delphina
 Printed: 10/10/2013 - 9:43 AM



CITY OF
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 CALIFORNIA

			Check Amount
Check No:	39020	Check Date: 10/10/2013	
Vendor:	3204	California Association of Code Enforcement Off	
090313 1		PD/CACEO annual dues/MGruett	75.00
090313 2		PD/CACEO registration/MGruett	349.00
090313 3		PD/meals allowance/CACEO/MGruett	90.00
			514.00
Check No:	39021	Check Date: 10/10/2013	
Vendor:	3176	Teri L. Cryer	
102013		PD/meals allowance/Basic Crime Prevention cer	550.00
			550.00
Check No:	39022	Check Date: 10/10/2013	
Vendor:	3506	Michael Gruett	
102213		PD/meals allowance/CACEO seminar	90.00
			90.00
Check No:	39023	Check Date: 10/10/2013	
Vendor:	3640	Lake Tahoe Resort Hotel	
102213		PD/lodging/CACEO Conference/MGruett	543.51
			543.51
Check No:	39024	Check Date: 10/10/2013	
Vendor:	2833	Sun Ridge Systems, Inc.	
101513		PD/RIMS Conference/registration/AWoods	550.00
			550.00
Check No:	39025	Check Date: 10/10/2013	
Vendor:	3284	Alexia Wood	
1015		PD/meals allowance/RIMS conference	165.00
101513 2		PD/mileage/RIMS conference	406.30
			571.30
Check No:	39026	Check Date: 10/10/2013	
Vendor:	3640	Lake Tahoe Resort Hotel	
101413		PD/lodging/RIMS Conference/AWood	791.88
			791.88
Date Totals:			3,610.69
Report Total:			3,610.69

Accounts Payable

Checks by Date - Summary By Check Date

User: delphina
Printed: 10/15/2013 - 11:12 AM



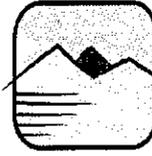
CITY OF
TEHACHAPI
CALIFORNIA

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Check No:	39030	Check Date: 10/15/2013	
Vendor:	1469	Vendor Name: Kern County Auditor-Controller-C	77,854.00
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Date Total:			77,854.00
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Report Total:			77,854.00
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Accounts Payable

Checks by Date - Detail By Check Date

User: annamarie
Printed: 10/16/2013 - 12:40 PM



CITY OF
TEHACHAPI
CALIFORNIA

			Check Amount
Check No:	39032	Check Date: 10/16/2013	
Vendor:	1851	AT&T	
10012013		GG\National White Page Account	11.81
			11.81
Check No:	39033	Check Date: 10/16/2013	
Vendor:	2963	AT&T	
4747248		Wtr\DSL Fax	46.79
4748920		Swr\Telemetry System	16.14
			62.93
Check No:	39034	Check Date: 10/16/2013	
Vendor:	1843	The Bank of New York Mellon Trust Company, I	
10092013		Water & Sewer Ser 2004	26,719.44
10092013-1		Water & Sewer Ser 2004	164,133.69
			190,853.13
Check No:	39035	Check Date: 10/16/2013	
Vendor:	3274	Bright House Networks	
10112013		GG\Internet Services	148.28
			148.28
Check No:	39036	Check Date: 10/16/2013	
Vendor:	2893	Cardmember Service	
8127811		GG\Metallic Pumps	744.60
			744.60
Check No:	39037	Check Date: 10/16/2013	
Vendor:	3176	Teri L. Cryer	
10152013		PD\Meals 10/20-10/25 & 10/27-11/1	180.00
			180.00
Check No:	39038	Check Date: 10/16/2013	
Vendor:	1937	Department of Public Health Drinking Water	
10152013		Wtr\Distribution Cert Renewal-AGamble	60.00
			60.00
Check No:	39039	Check Date: 10/16/2013	
Vendor:	0395	The Gas Company	
10072013		GG\115 S Robinson St	0.95
			0.95
Check No:	39040	Check Date: 10/16/2013	
Vendor:	1469	Kern County Auditor-Controller-County Clerk	
09192013		CD\Recovery of LAFCO's Operating Costs	2,851.00
			2,851.00

Check No:	39041	Check Date:	10/16/2013	
Vendor:	0260	Liebert Cassidy Whitmore		
171009		GG\legal services through 8/31/2013		828.00
				828.00
Check No:	39042	Check Date:	10/16/2013	
Vendor:	2892	Mountain Maintenance Group, Inc.		
4565		GG\cleaning 9/16-19 24 26 30-10/3		760.00
4565-1		PD\cleaning 9/15-19 22 24 26 29 30-10/3		975.00
4565-2		Depot\cleaning 9/19-23 27-30 10/3-7		750.00
4565-3		Airport\cleaning 9/19 26 10/3		255.00
4565-4		WWTP\cleaning 9/17 19 24 26 10/1 & 3		510.00
4565-5		Comm Way\cleaning 9/19 29 10/6		240.00
				3,490.00
Check No:	39043	Check Date:	10/16/2013	
Vendor:	0372	Southern California Edison		
10022013		Strts\326 E D St		23.39
10022013-1		Strts\303 E Avenue D		13.72
10022013-2		Strts\Highway 202		63.84
10022013-3		Strts\Highway 202 Aug 1 to Sep 1 '13		27.14
10022013-4		Strts\Highway 202 Sep 1 to Oct 1 '13		27.14
10022013-5		LLD\Teh Blvd & Bailey Ave		75.76
10032013		Strts\Curry & Walnut		16.01
10032013-1		Wtr\Curry		10,473.02
10032013-2		Utilities\1002 Applewood St		36.69
10032013-3		LLD\1347 Clasico Dr Ped		36.81
10032013-4		LLD\1115 Alder Ave Ped		26.23
10032013-5		LLD\1415 Alder Ave Ped		25.73
10042013		Strts\Curry s/o Pinon		16.01
10042013-1		Strts\Goodrick Dr e/o Dennison		189.32
10042013-10		Strts\213 W I		10.85
10042013-11		Strts\F e/o Mulberry		173.61
10042013-12		Strts\Mill & J		103.27
10042013-13		Strts\TR 45361 Mulberry AP		54.11
10042013-14		Strts\Mill & J		69.99
10042013-15		Strts\Tucker Rd & Hwy 202		166.02
10042013-16		Wtr\1299 S Curry St		3,495.65
10042013-17		Wtr\Pinon		4,006.10
10042013-18		Swr Lift Station - Teh Blvd		152.74
10042013-19		Strts\PM 10844 - Teh & Tucker		47.20
10042013-2		Strts\Valley Bl w/o Dennison		378.64
10042013-20		Strts\100 W Teh Blvd #B		156.41
10042013-21		Strts\101 W F		250.26
10042013-22		LLD\TR 2995 Oakwood & Val		1,453.65
10042013-23		LLD\TR 2995 Oakwood & Val		437.57
10042013-24		Strts\TR 2995 Oakwood & Val		5,558.08
10042013-25		LLD\180 Valley		25.73
10042013-26		LLD\311 Sutter		26.04
10042013-27		LLD\501 1/2 Pinon		25.71
10042013-28		LLD\115 Manzanita Ln		25.71
10042013-3		Strts\800 S Curry		27.14
10042013-4		Strts\Dennison & Brett		42.02
10042013-5		Strts\Teh Blvd & Dennison		11.63
10042013-6		Strts\710 W Teh Blvd		154.80
10042013-7		Strts\Tucker & Valley		121.14
10042013-8		Strts\Mill s/o E		10.85
10042013-9		Strts\Highline & Curry		15.73

Check Amount

10052013	Strts\Mulberry & Brentwood	69.90
10052013-1	Strts\1300 Goodrick Dr #Z	25.23
10052013-10	Wtr\Wht Oak Extend-E-Curry	1,781.29
10052013-11	Wtr\129 Brentwood Dr	3,497.64
10052013-12	Swr\755 Steuber Well	189.25
10052013-2	LLD\Manzanita & Green	258.72
10052013-3	LLD\Dennison & Pinon	1,160.73
10052013-4	LLD\1199 Cyn Dr E	25.88
10052013-5	LLD\1200 S Dennison	25.88
10052013-6	LLD\1202 S Dennison	27.18
10052013-7	LLD\1000 Cyn Dr W	26.00
10052013-8	LLD\Mill & D Sts	61.71
10052013-9	LLD\409 Bailey Ct	196.63
10082013	Wtr\NW Cor Anita & Dennison	4,585.90
10082013-1	LLD\115 Manzanita	26.22
10082013-2	LLD\209 E Highline Rd Ped	25.55
		<hr/>
		40,035.17
Check No:	39044 Check Date: 10/16/2013	
Vendor:	0433 Tehachapi Recycling, Inc.	
10032013	Recycling Contract	14,317.26
		<hr/>
		14,317.26
Check No:	39045 Check Date: 10/16/2013	
Vendor:	0434 Tehachapi Sanitation	
10012013	Kern County Gate Fees	14,133.20
10022013	Refuse Contract	67,204.30
		<hr/>
		81,337.50
Check No:	39046 Check Date: 10/16/2013	
Vendor:	0426 Tehachapi-Cummings County Water District	
1128540	LLD\Median	4.50
11515200	Wtr\Benz Sanitation	149.60
23397500	LLD\Landscaping	971.94
2818000	Wtr\Henway	122.60
41542900	LLD\Warrior Park	765.55
42273200	Wtr\Chemtool	519.70
737.622	Wtr\TUSD	7,426.81
		<hr/>
		9,960.70
Check No:	39047 Check Date: 10/16/2013	
Vendor:	3011 Verizon Wireless	
9712459806	PD\Mobile Broadband	1,061.36
		<hr/>
		1,061.36
		<hr/>
	Date Totals:	345,942.69
		<hr/>
		<hr/>
	Report Total:	345,942.69
		<hr/>
		<hr/>



APPROVED
 DEPARTMENT HEAD: *[Signature]*
 CITY MANAGER: *[Signature]*

COUNCIL REPORTS

MEETING DATE: OCTOBER 21, 2013 **AGENDA SECTION:** CITY ENGINEER

TO: HONORABLE MAYOR SMITH AND COUNCIL MEMBERS
FROM: JOHN (JAY) SCHLOSSER, P.E., CITY ENGINEER
DATE: OCTOBER 16, 2013
SUBJECT: VALLEY BOULEVARD CULVERT SLIP-LINING MAINTENANCE PROJECT

BACKGROUND:

In the course of executing the Valley Boulevard Shoulder Widening Project, staff evaluated the condition of the existing riveted steel culverts crossing Valley Boulevard near Griffith Street. These culverts are deteriorating and, in the opinion of staff, represent a potential hazard. Furthermore, following the construction of the Tehachapi Valley Watershed Project in the 1970's, the culverts are now significantly oversized for the potential storm flows tributary to this location. Given these items, staff identified a maintenance project designed to slip-line one of the culverts with a smaller culvert and abandon the remaining two culverts in place.

As a maintenance project, City Staff solicited informal bids from three qualified contractors. The following table presents the results of that process.

Contractor Name	Bid Amount
Central Valley Asphalt	\$46,560.00
W.M. Lyles	\$39,800.00
Ron Christy Construction	Declined to Bid

FISCAL IMPACT:

Approximately \$47,000 is remaining in the Tucker & Valley Exchange Fund. These funds were provided by Caltrans to the City many years ago when Route 202 was realigned from Valley Boulevard to its current alignment. These funds will be used to complete this maintenance project.

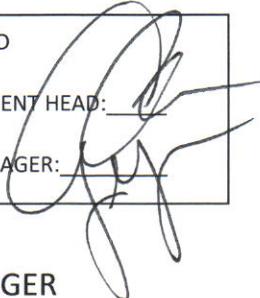
RECOMMENDATION:

City staff has reviewed the bids as received and has deemed the proposal from W.M. Lyles to be acceptable.

ALLOCATE THE REMAINING TUCKER & VALLEY EXCHANGE FUNDS TO THE VALLEY BOULEVARD CULVERT SLIP-LINING MAINTENANCE PROJECT, AUTHORIZE THE MAYOR TO ENTER INTO A CONTRACT WITH W. M. LYLES IN THE AMOUNT OF \$39,800.00, AND AUTHORIZE THE CITY MANAGER TO APPROVE ANY NECESSARY CHANGE ORDERS UP TO THE AVAILABLE ALLOCATED FUNDS.



APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

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COUNCIL REPORTS

MEETING DATE: October 21, 2013 **AGENDA SECTION:** ASST. CITY MANAGER

TO: HONORABLE MAYOR SMITH AND COUNCIL MEMBERS

FROM: CHRISTOPHER KIRK, ASSISTANT CITY MANAGER

DATE: OCTOBER 16, 2013

SUBJECT: DISPOSITION OF THE FOUR TURBINES AT THE WASTEWATER TREATMENT PLANT

BACKGROUND

As the Council is aware, the City owns four wind turbines located at the City's Wastewater Treatment Plant. One of these turbines was installed as part of a 2002 grant application and the other three were installed in 2005.

These turbines were not new at the time of installation and required rehabilitation work before they were operational. Additionally, the turbines were de-rated in such a way that they would produce less power than the turbines were originally intended to generate when new.

During the past year, City Staff has met with representatives from Southern California Edison and the wind industry to ascertain the amount of current energy savings being realized from the ongoing operation of the turbines. Unfortunately, that information is not readily discernible due to a lack of useful generation monitoring equipment. That said, Staff has reviewed previous reports about the efficacy of the turbines and has conducted evaluations of energy savings utilizing direct energy costs and we believe that the savings realized after operation and maintenance costs are negligible.

At this time, three of the four turbines are not operational. The cost to repair these turbines is estimated at roughly \$20,000 and Staff is not confident that energy savings generated would reasonably pay off the cost of these repairs.

With that in mind, it is Staff's opinion that the four wind turbines at the Wastewater Plant have outlived their useful life for the City of Tehachapi. In the past, the City has been offered up to \$10,000 per turbine if the City were willing to sell them. This payment would include the removal of the turbines at the buyer's cost. While this offer was not made officially, staff is confident that there may be value in selling the turbines and therefore requests authorization to do so.

RECOMMENDATION

AUTHORIZE DISPOSITION OF THE FOUR TURBINES LOCATED AT THE CITY OF TEHACHAPI WASTEWATER TREATMENT PLANT AND DIRECT STAFF TO SOLICIT BUYERS FOR SAME



COUNCIL REPORTS

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

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MEETING DATE: OCTOBER 21, 2013 AGENDA SECTION: CITY MANAGER

TO: HONORABLE MAYOR SMITH AND COUNCIL MEMBERS

FROM: GREG GARRETT, CITY MANAGER

DATE: OCTOBER 16, 2013

SUBJECT: POLICE CHIEF RECRUITMENT

BACKGROUND

Recently, Police Chief Jeff Kermode indicated his intent to retire effective June 30, 2014. As the position of Police Chief requires a highly experienced individual, city staff took the time to research the benefits of using a recruiter vs. in-house recruitment. Through this process staff determined that the use of a recruiter would be advantageous and has since requested and received proposals from three reputable companies. After contacting references, staff feels that the best firm for the recruitment process is Bob Murray and Associates. This company came highly recommended by their references and is well known in the police recruiting field.

FISCAL IMPACT

The total estimated cost for services is \$26,400.

RECOMMENDATION

APPROVE THE AGREEMENT BETWEEN BOB MURRAY AND ASSOCIATES AND THE CITY OF TEHACHAPI TO CONDUCT AN EXECUTIVE RECRUITMENT FOR A POLICE CHIEF AND AUTHORIZE THE MAYOR TO SIGN SUBJECT TO APPROVAL BY CITY MANAGER AND CITY ATTORNEY

PROFESSIONAL SERVICES AGREEMENT

This agreement is made by and between the City of Tehachapi (the City), and Bob Murray & Associates (the Consultant).

- A. Engagement: The City agrees to engage the Consultant to perform the services described below, the project described as an executive recruitment for a Police Chief (the Search).
- B. Services: The Consultant agrees to perform certain services necessary for the completion of the search, which services shall include the following:
 - a. Develop the Candidate Profile
 - b. Develop Advertising Campaign and Recruitment Brochure
 - c. Recruit Candidates
 - d. Screen Candidates
 - e. Conduct Personal Interviews
 - f. Conduct Public Record Search
 - g. Provide Recommendation
 - h. Assist with Final Interviews
 - i. Conduct Detailed Reference Checks
 - j. Assist with Negotiations
 - k. Provide Complete Administrative Assistance

As described in the proposal dated 9/3/2013.

- C. Relationship: The Consultant is an independent contractor and is not to be considered an agent or employee of the City.
- D. Compensation: As full compensation for the Consultant's professional services performed hereunder, the City shall pay the Consultant the fixed amount of \$19,500 (the "Fee").
- E. Expense Reimbursement: Except as otherwise described herein, the Consultant shall be entitled to reimbursement for expenses from the City for consultant travel, advertising, printing and binding, clerical, long distance charges, postage and delivery, civil, criminal and newspaper checks, and credit checks. Postage, photocopying, and telephone charges are allocated costs. Expenses to be reimbursed shall not exceed \$6,900 (six thousand, nine hundred dollars) without prior approval of the City. Consultant shall obtain approval from the City Manager for travel expenses prior to incurring same. Copies of receipts for travel expenses will be required but copies of receipts for all other expenses will not be required unless specifically requested in writing by City. Notwithstanding the foregoing, Consultant shall provide the City with a listing of expenses by category of expense as part of monthly billings and such additional reasonable information as City may require in order to evaluate the expenses.

- F. Compensation for Additional Services: In the event the City elects to require additional services of the Consultant in addition to those described in paragraph B the Consultant shall be compensated at an agreed upon rate. to be agreed upon by amendment to this Agreement executed by both parties.
- G. Method of Payment: The City shall be billed monthly by the Consultant for the work completed as of that date. Each such invoice shall be reviewable by the City Manager or his designated representative and, thereafter, considered by the City Council for approval. No invoice shall request payment for more than [*one-third (1/3)*] of the Fee except that if Services are fully performed in less than [*ninety (90)*] days the invoice for final payment may be in the amount remaining to be paid. In no event shall less than ten percent (10%) of the Fee be retained until completion of the Services.
- H. Term: The term of this agreement shall commence on the date hereof, at which time Consultant shall begin work on the Search and shall continue until the search is completed. The time of completion of the Search is estimated to be [*ninety (90)*] days.
- I. Termination: This agreement may be terminated; (a) by either party at any time for failure of the other party to comply with the terms and conditions of this Agreement; (b) by either party upon 10 days prior written notice to the other party; or (c) upon mutual written agreement of both parties. In the event of termination, the Consultant shall stop work immediately and shall be entitled to compensation for professional fees and expense reimbursement to the date of termination.
- J. Indemnity: Except for loss, damages, liability, claims, suits, costs and expenses whatsoever, including reasonable attorney's fees, caused solely by the negligence of the City, its Council, boards, commissions, officers and employees, Consultant shall indemnify, defend and hold harmless the City, its Council, boards and commissions, officers, and employees from and against any and all loss, damages, liability, claims, suits, costs and expenses whatsoever, including reasonable attorney's fees, regardless of the merits or outcome of any such claim or suit arising from or in any manner connected to Consultant's negligent act or omission regarding performance of services or work conducted or performed pursuant to this Agreement.
- a. Insurance: Consultant shall maintain in force during the term of this Agreement, comprehensive general liability insurance with the extended liability endorsement, including personal injury, in amounts not less than \$1 million per occurrence; commercial umbrella liability, automobile liability insurance, including non-owned and hired liability, and worker's compensation and employer's liability insurance.
- K. Guaranty: Consultant guarantees that should the selected candidate be terminated for cause within the first year of employment, Consultant will conduct the search again at no cost (with the exception of expenses) to City.
- L. Miscellaneous:

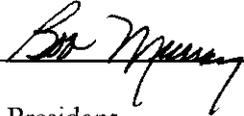
- a. The entire agreement between the parties with respect to the subject matter hereunder is contained in this agreement.
- b. Neither this agreement nor any rights or obligations hereunder shall be assigned or delegated by the Consultant without the prior written consent of the City.
- c. This agreement shall be modified only by written agreement duly executed by the City and the Consultant.
- d. Should any of the provisions hereunder be found to be invalid, void or voidable by a court, the remaining provisions shall remain in full force and effect.
- e. This agreement shall be governed by and construed in accordance with the laws of the State of California.
- f. All notices required or permitted under this agreement shall be deemed to have been given when personally served on the party to be noticed or when sent by confirmed facsimile transmission or when sent by electronic mail ("email") or upon delivery if sent by overnight carrier or two (2) business days after deposited in the United States mail, properly stamped and addressed to the party for whom intended at such party's address listed below. A party may change its address for notice hereunder by giving written notice to the other party.
- g. 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.
- h. The captions appearing in this Agreement are for convenience only, are not part of this Agreement, and shall not be considered in interpreting this Agreement.
- i. 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 attorney's fees and actual costs.
- j. This Agreement may be executed in counterparts. A facsimile or electronic copy of this fully executed Agreement shall be as effective as the original for all purposes.
- k. This Agreement shall governed by and construed in accordance with the laws of the State of California.

Wherefore, the parties have entered into this agreement as of the later of the dates stated below.

Approved:

Dated: October 17, 2013

Bob Murray & Associates

By:  _____

Title: President

1677 Eureka Road, Suite 202
Roseville, CA 95661

Fax - _____

Email - _____

Dated: _____, 2013

City of Tehachapi

By: _____

Title: _____

Mayor

Client billing contact:

Greg Garrett, City Manager
115 South Robinson Street
Tehachapi, California 93561
Fax – (661) 822-8559
Email - ggarrett@tehachapicityhall.com



COUNCIL REPORTS

APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

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MEETING DATE: October 21, 2013 **AGENDA SECTION:** City Managers

TO: **Honorable Mayor Smith and Council Members**

FROM: **Greg Garrett, City Manager**

DATE: **October 17, 2013**

SUBJECT: **Hangar 1 Restoration Project**

BACKGROUND

The Tehachapi Municipal Airport was conceived in 1929 by a gentlemen named Guido Martini. At that time it was just an unimproved dirt runway. In August of 1938 Martini deeded the airport to Kern County, where it became known as Kern County Airport #4. In 1939 the first hangar was constructed on the airport property by Don Frahm. The hangar was utilized by Frahm for aircraft storage, maintenance, and airplane rides. Sometime between 1939 and 1980 the hangar was transferred to Kern County. When the Tehachapi Airport transferred to the City of Tehachapi in November of 1980 the hangar was among the assets gained.

Hangar 1 is located immediately east of the Green Street gate entrance. The hangar is constructed of wood framing and arched wood trusses. The outside is skinned in corrugated sheet metal with the same for the roof. The interior floor of the hangar is compacted dirt with plywood sheets placed throughout. The exterior paint and original markings are showing extreme wear from weather and time.

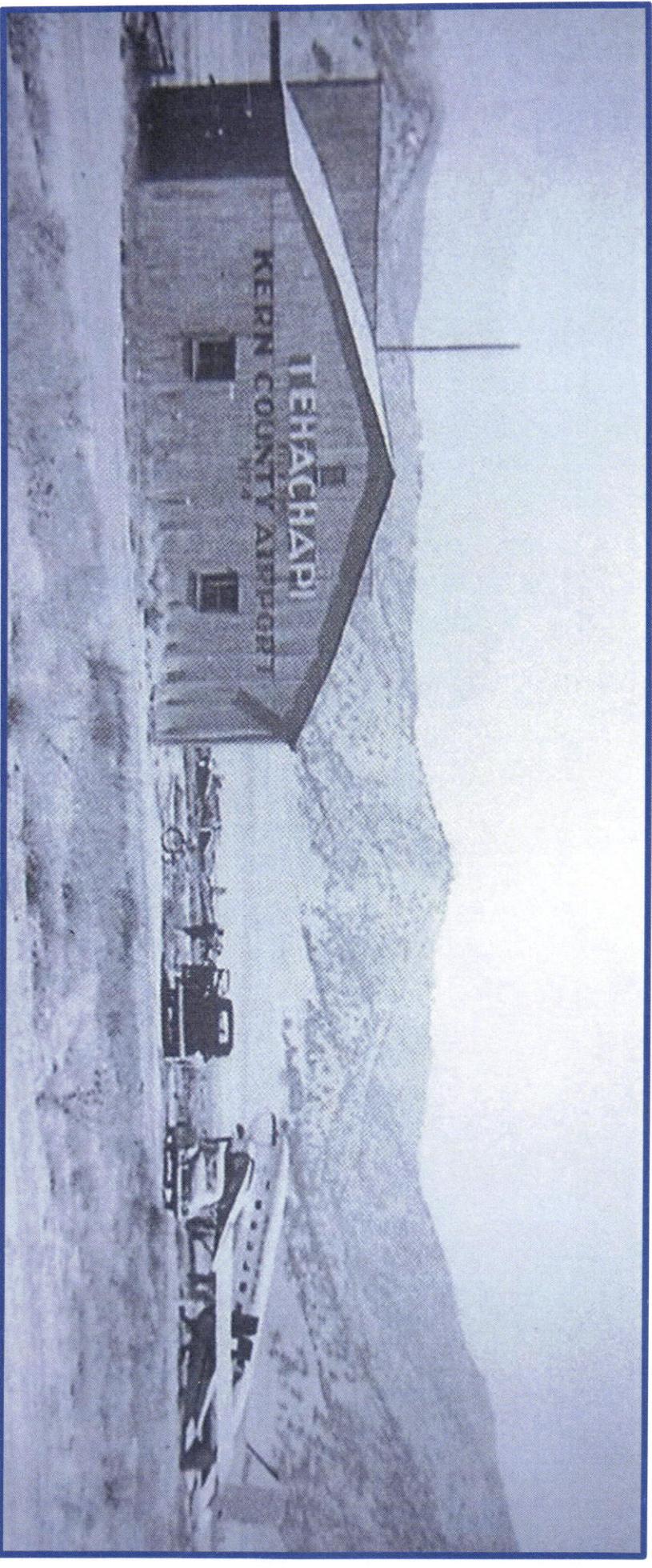
City staff and Friends of Tehachapi Airport (FOTA) feel that it is time to start exploring different paths of restoration on Hangar 1 to protect this wonderful airport asset. The goal would be to initially start an engineering and architectural investigation to evaluate the current condition of the structure. From there, staff can begin to plan for the level of restoration required and cost estimates associated with that restoration. Possible uses for a restored facility such as Hangar 1 could be a Transportation Museum, Event Venue, Education Center and/or Community Center. In partnership with Friends of Tehachapi Airport, city staff believes that we can preserve and create a wonderful community asset from this project.

Friends of Tehachapi Airport has contributed \$1,000 as seed money towards the restoration efforts.

RECOMMENDATION

ALLOW STAFF TO START AN EXPLORATORY COMMITTEE AND OPEN A PROJECT TO ALLOW FOR THE STRUCTURAL STUDY OF HANGAR 1 AND FUTURE BEST USES AND SPEND UP TO \$5,000 FOR SAME

Hangar 1 Restoration and Utilization: Concepts and Ideas



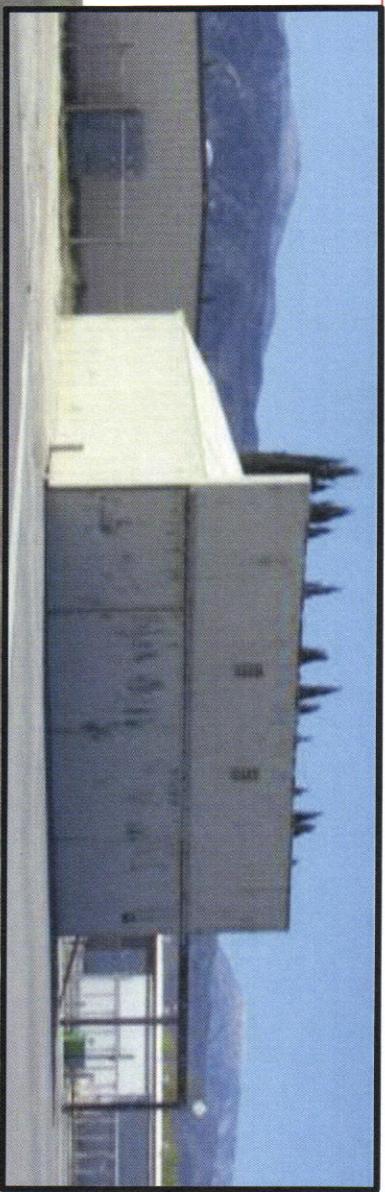
An Event Center

An Education Center

A History Museum

A Community center

Hangar 1 Current Configuration and Surrounding Area



Hangar One
Current Configuration

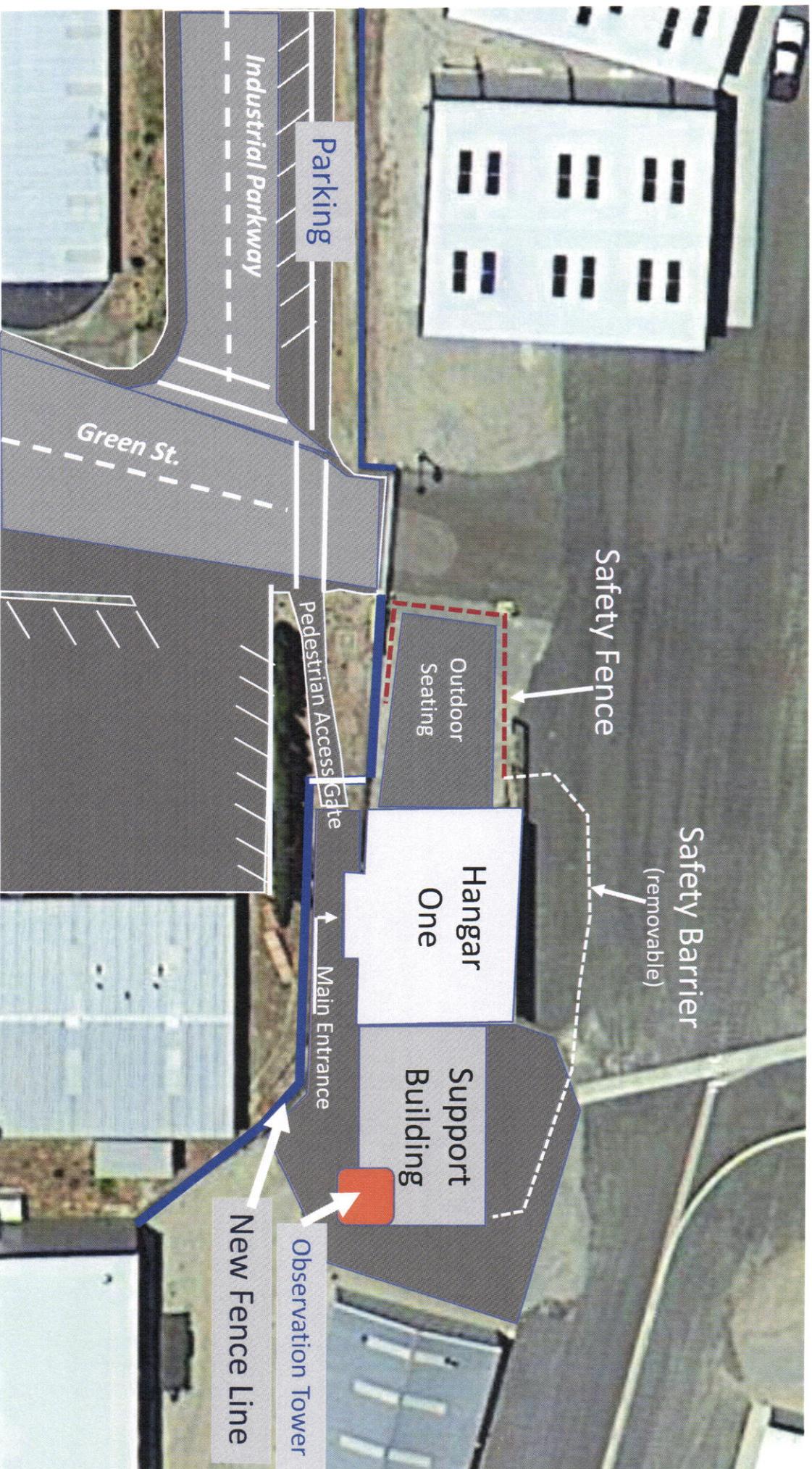
Site for
Support Building

Current Fence Line

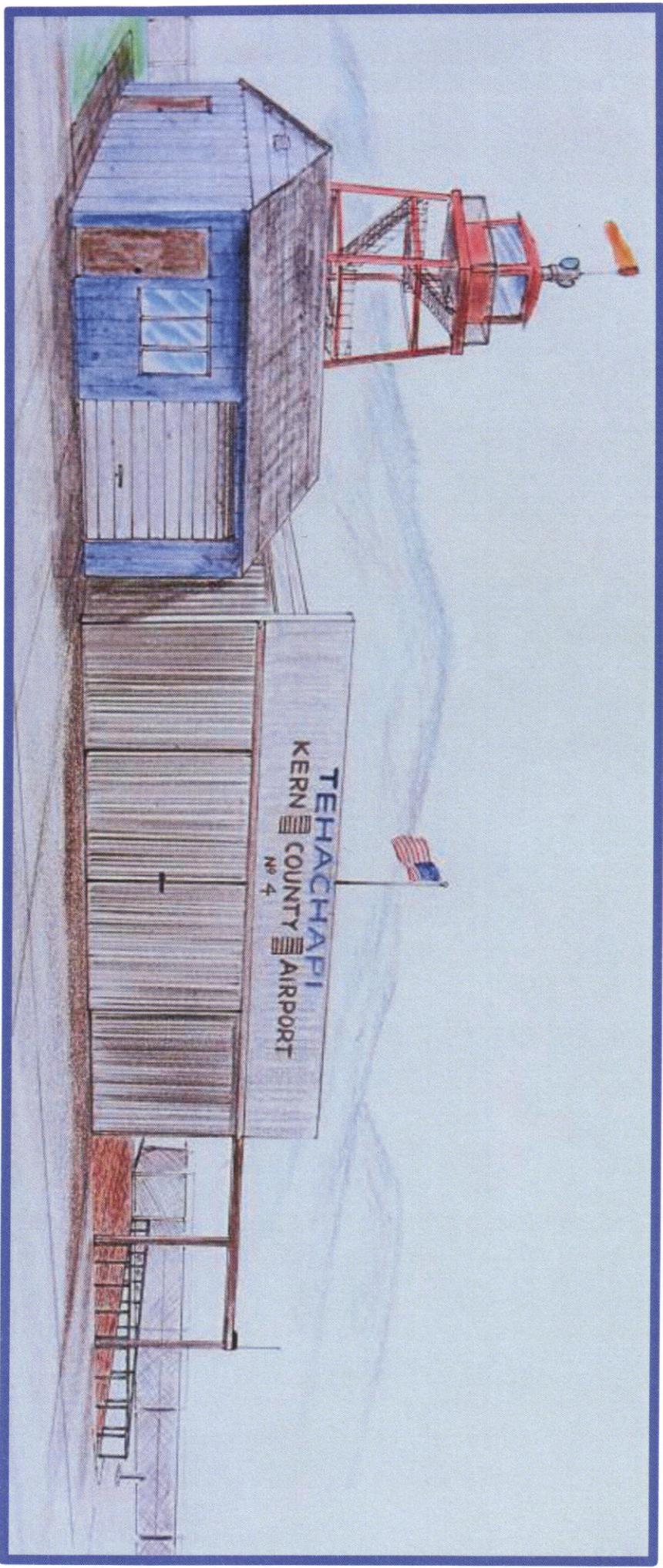
Possible extension of Industrial Parkway



Proposals / Ideas for external improvements to Hangar One area.



Restoration of Hangar 1: Front view DRAFT Concept

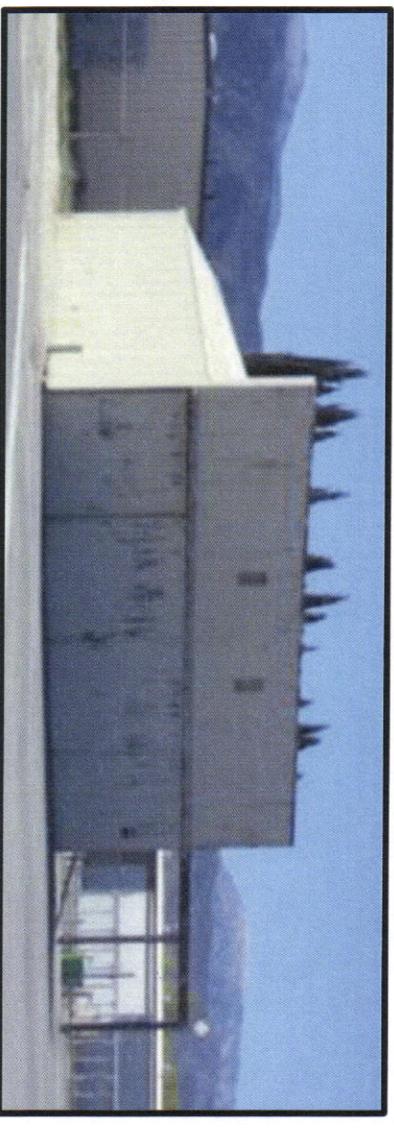


Possible Features

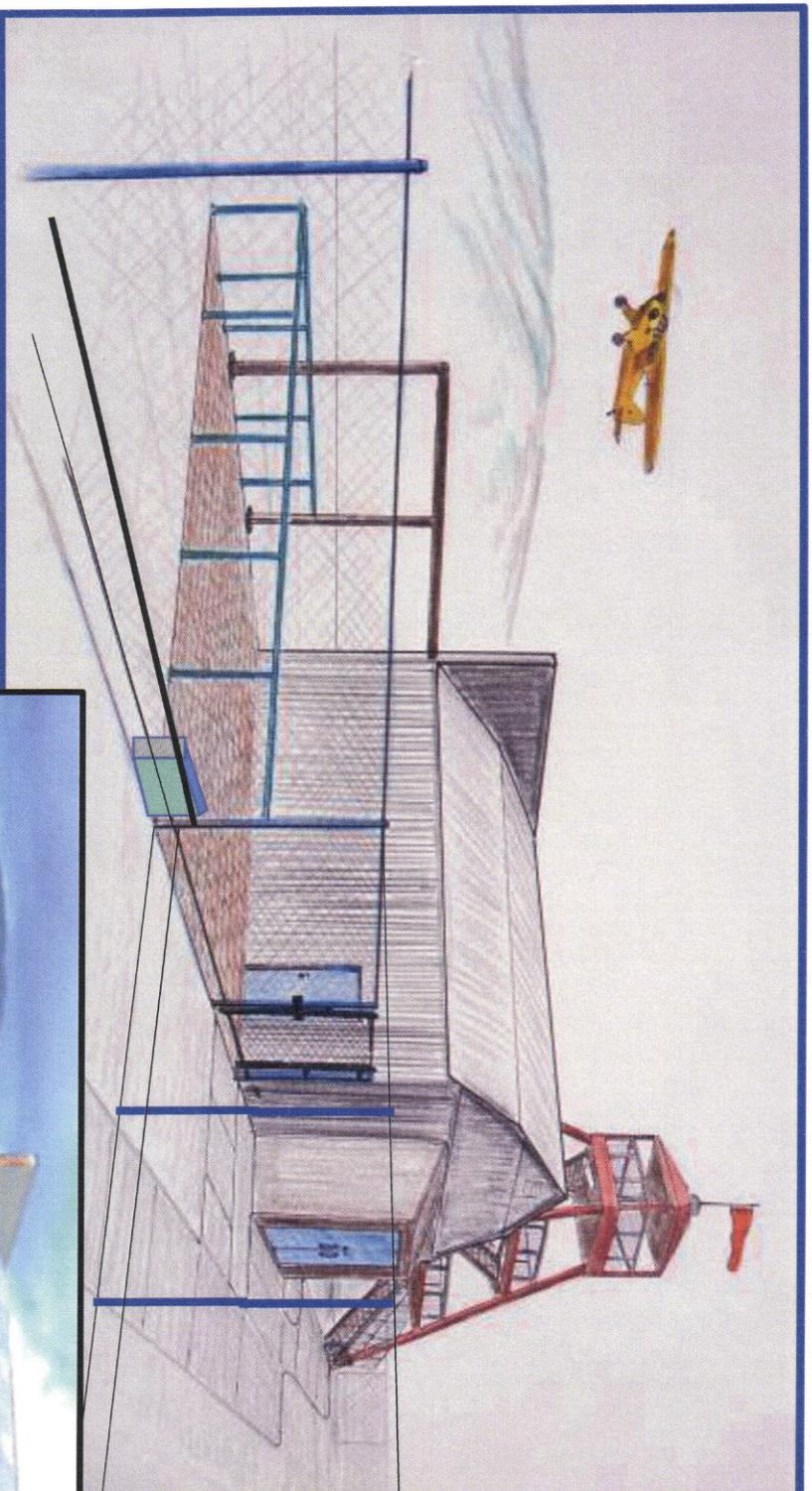
Paved Patio: Safety fence, and barriers.

Observation tower: Locked entry, enclosed cab design, speakers for radio monitoring, beacon, interpretive displays.

Support Building: Office, meeting room, kitchen, workshop, rest room, storage.



Restoration of Hangar 1: Rear view DRAFT Concept



Possible Features

Rear Main Entry Doors: Secure entry thru gift shop.

Public Access Gate: Patio area entrance.

Patio: Safety fence, tables & chairs, paved with personalized donation bricks.

Observation Tower: Secure entry, open cab design.



Possible Interior Features

- Entrance - reception desk
- Access to patio
- Access to support building
- Gift Shop
- Stage and seating
- Interpretive displays
- Interactive Flight Simulation
- Storage

Dimensions are approximate. Not to scale.

42 ft

Hangar Doors

Stage and Seating Area

Note:
Some interior features should be moveable for special events

Interpretive Displays

Interactive

Flight Simulation Area

Interpretive Displays

Gift Shop

Reception desk

14 ft

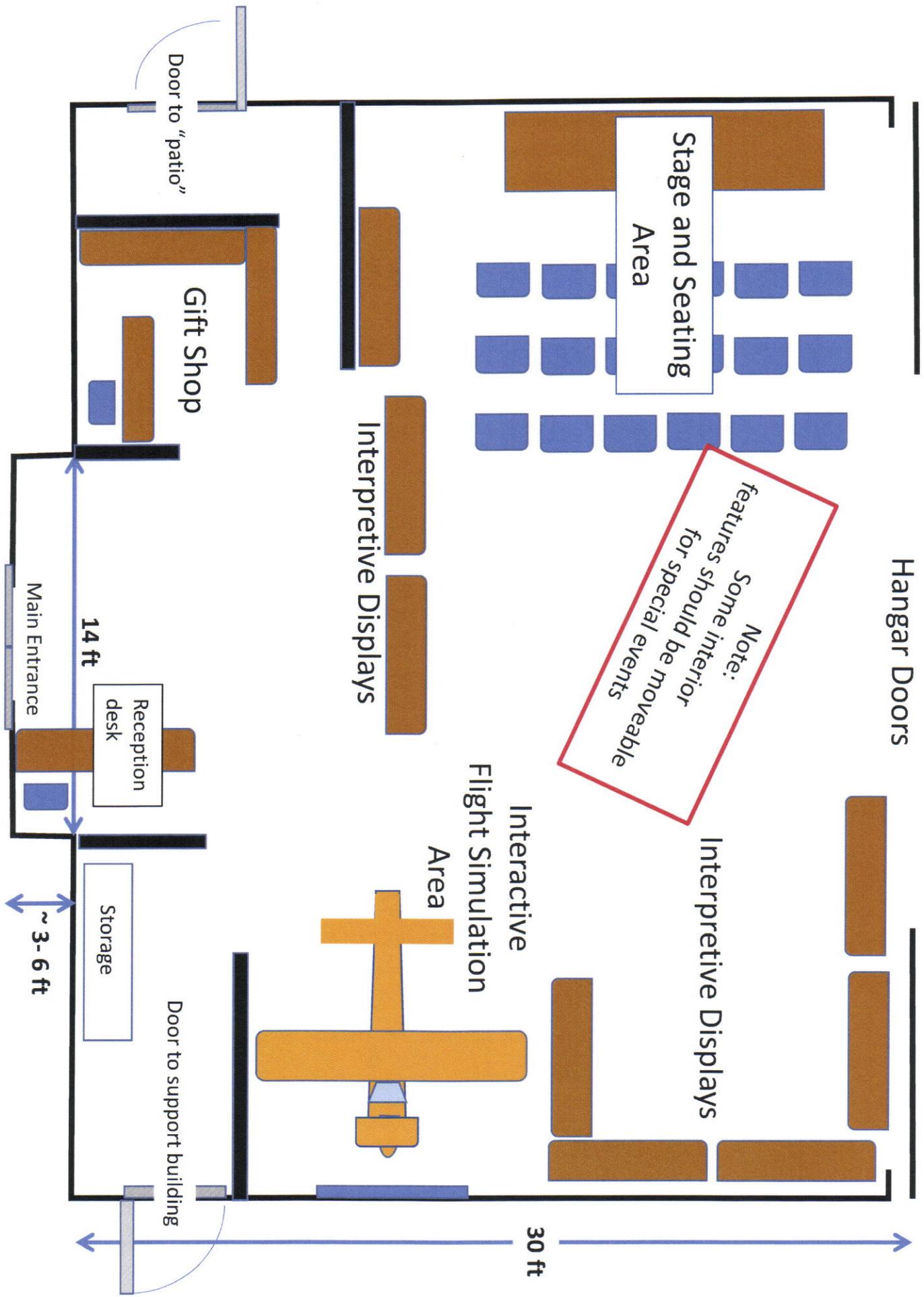
Main Entrance

Storage

~ 3-6 ft

Door to support building

30 ft



Proposed General Layout of Support Building



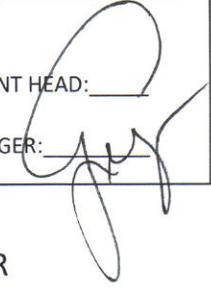
Not to Scale. No dimensions specified.

“To Do” List

- Engineering / architectural evaluation
 - Feasibility of design proposals; Cost estimates.
- Leverage experience from “Friends of the Railroad Depot” success.
- Team organization / assignments
- Determine Tasks and Schedule. e.g...
 - 1. Remove contents and clean
 - 2. Restore structure, weatherproof, pave floor, install utilities
 - 3. Build support building; pave patio
 - 4. Install / furnish interior and exterior features
 - 5. Sustaining logistics planning
- Fundraising
- Staff and Docent Training
- Attractions and Event Designs
 - History displays (transportation, aviation, ...)
 - Interactive Flight Simulation
 - Gift Shop
 - Community Meetings, Speaking events, Astronomy “Star Parties”, ...
 - Catering
 - Celebration of Flight; Warbird Fly-in; Young Eagles Youth Flights



APPROVED
DEPARTMENT HEAD: _____
CITY MANAGER: _____

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COUNCIL REPORTS

MEETING DATE: OCTOBER 21, 2013 AGENDA SECTION: CITY MANAGER

TO: HONORABLE MAYOR SMITH AND COUNCIL MEMBERS

FROM: GREG GARRETT, CITY MANAGER

DATE: OCTOBER 16, 2013

SUBJECT: NEW CITY COUNCIL MEETING LOCATION

BACKGROUND

Recently, Tehachapi Unified School District (TUSD) Superintendent Lisa Gilbert offered the use of the TUSD board room for Tehachapi City Council and Planning Commission Meetings. After touring the facility, staff has decided that it would be in the City's best interest to accept the offer.

The board room is located at the recently renovated Claude L. Well's Education Center and District Office at 300 South Robinson Street. The board room includes a dais, PA system, three monitors to conduct presentations and seating for up to seventy two audience members. Additional space is also available for closed session.

Staff believes this is not only a great opportunity to offer the Council, Planning Commission and public a well-equipped facility to conduct our meetings, but also a great opportunity to enhance our partnership with TUSD.

FISCAL IMPACT

The TUSD board room has been offered at a rate of \$14 per hour for utilities and \$30 per hour for a custodial services. Currently, staff sets up tables, seating and equipment on Monday morning and tears down on Tuesday resulting in considerable costs and inefficiencies.

INFORMATION

CITY COUNCIL AND PLANNING COMMISSION MEETINGS WILL BE HELD AT THE CLAUDE L. WELL'S EDUCATION CENTER AND DISTRICT OFFICE LOCATED AT 300 SOUTH ROBINSON STREET BEGINNING NOVEMBER 2013.